

FRIENDSHIP FIRE COMPANY OF HELLAM
York County Station 21

2B-1

May 2026 Report

Hellam Fire Company

For the month of April, the Hellam Fire Company responded to 41 calls with 22 (54%) in Hellam Township. Year to date for 2026, we responded to 179 calls with 84 (47%) in Hellam Township. Last April, there were 45 calls with 15 (33%) in the Township and 207 calls year to date with 93 (45%) in the Township. There were four automatic fire alarm reports submitted this month.

Members attended training on Entry Level Interior Firefighter and Structural Burn Session.

The UTV was placed in service and was utilized to assist EMS with a fall victim at Susquehanna Riverlands State Park.

I attended the Township Planning Commission meeting to provide detailed feedback on the draft open burning ordinance revision. I am open to working with the EAC to make the revision a workable and enforceable ordinance.

Respectfully,

Eric Strittmatter

Chief, Hellam Fire Company

2B-2



WRIGHTSVILLE FIRE DEPARTMENT

125 S. 2ND STREET

P.O. BOX 148

WRIGHTSVILLE, PA. 17368

(717)-252-4770

MONTHLY FIRE CHIEF REPORT

APRIL 2026

This information is released by the Wrightsville Steam Fire Engine & Hose Company # 1. The purpose of this report is to provide monthly information to the Administration and Membership of the Wrightsville Steam Fire Engine & Hose Company # 1, the Wrightsville Borough Council, and the Hellam Township Board of Supervisors

This report contains information on incident response statistics and the other activities of the Wrightsville Steam Fire Engine & Hose Company # 1.

Presented by: Zachary P. Ishman, Deputy Fire Chief

Prepared by: Tyler R. Seibert, Assistant Fire Chief

Hellam Township Public Works
Monthly Report
April 2026

2E

- Responded to one call out for tree across roadway.
- Kreutz Creek Semi-annual Book Fair was held at the Public Works Building.
- Completed street sweeping throughout the Township where needed.
- Continuing trimming trees and mowing brush back prepping for chip sealing this coming summer.
- Cleaned up several trees across road ways throughout the Township.
- Prepped two trucks for PA Safety inspection.
- Reprofiled dirt roads adding stone where needed.
- Continued general maintenance on the buildings and all non-snow vehicles and equipment.
- Completed 3 stormwater inspections.
- Responded to 35 PA One calls.

Zoning Department Summary April 2026

<u>PERMIT APPLICATIONS:</u>	
<ul style="list-style-type: none"> • Received: 14 (26) • Issued: 9 (24) • In process: 5 (2) 	<ul style="list-style-type: none"> • Denied: 0 • YTD Issued: 31
<u>COMPLAINTS:</u>	
<ul style="list-style-type: none"> • Complaints/violations: 3 • Resolved: 1 	<ul style="list-style-type: none"> • Carried Over: 2 • YTD Complaints/Violations Submitted: 15
<u>OLDS PUMPING COMPLETE:</u>	
District 2:	District 3:
<u>ZONING CASES:</u>	
<p>Z-2026-01 - 599 E Market St – GN Realty Hallam LLC – UPI# 06-01-A0-Conditional Use – Approved</p> <p>Z-2026-01(A) – 599 E Market St – GN Realty Hallam LLC – UPI# 06-01-A) Variance- Pending</p> <p>Z-2026-04 – 500 Ridgeway Dr – Brad Kreider – Variance Pending</p> <p>Z-2026-05/06 – Lincoln Hwy @ Bairs Mill – Wrightsville Assembly of God – UPI#31-51-E0-Conditional Use and Variance – Pending</p> <p>Z-2026-07 – 585 Bairs Mill Road – A Katzenstein – Conditional Use – Approved</p> <p>Z-2026-08 – 262 Kipling Road – Kipling Kreek Materials – Appeal – Pending</p> <p>Z-2026-09 – 794 Grand Manor Drive – J Zajac- Variance - Pending</p> <p>Z-2026-10 – 6114 River Drive – C Whitley – Variance and Special Exception - Pending</p>	
<u>SALDO CASES:</u>	
<u>PENDING ORDINANCES/RESOLUTIONS:</u>	

March 2026 Permit List

Name	Address	Status	Date Approved	Improvement	Cost	Notes
Kevin Higgins	944 Valley View Road	Approved	2-Apr-26	Demolition		
Quinn Nadu	800 Owl Valley Road	Approved	9-Apr-26	Fence	\$7,250	
Quinn Nadu	800 Owl Valley Road	Pending	9-Apr-26	Driveway (New)		
William Hewitt	4865 Libhart Mill Road	Pending	13-Apr-26	Use and Occupancy Inspection		
Michael Burke	6563 Ridge Lane	Approved	14-Apr-26	Fence	\$3,600	
Brent Peterman	5228 River Drive	Approved	14-Apr-26	Patio,Retaining Wall	\$28,200	
Kevin Higgins	944 Valley View Road	Pending	14-Apr-26	Accessory Structure (Pole Barn)	\$100,000	
Brittany Plowman	4527 Cherry Lane	Approved	14-Apr-26	Fence	\$12,255	
Horn Farm Center	4945 Horn Road	Approved	14-Apr-26	Special Event		Plant Sale
Matthew Boyer	300 Stricklers School Road	Approved	16-Apr-26	Solar (Roof-Mounted)	\$41,000	
Dillon Daugherty	4223 Lincoln Highway	Approved	21-Apr-26	Driveway (Repaving)		
Katheryn Forrey	411 Accomac Road	Approved	13-May-26	Accessory Structure	\$1,000	
Keystone Communities	131 Mimosa Drive	Pending		Place Mobile Home	\$125,000	
Chris Hager	620 Rivermoor Lane	Denied	27-Apr-26	Fill Grading Excavation	\$1,500	Permit denied due to inadequate information
baugh Farms LP c/o Mike Flinch	110 Ducktown Road	Pending	28-Apr-26	Commercial Expansion	\$331,600	
Marisa Walton	63 Ducktown Road	Pending	28-Apr-26	Interior (Remodeling)	\$20,000	
Doreen Barkby	4515 Ore Bank Road	Pending	28-Apr-26	Accessory Structure (Pole Barn)	\$37,800	
Flinchbaugh's Orchard and Farm Market	110 Ducktown Road	Approved	28-Apr-26	Special Event		Spring Bloom Market
Greg Taylor	1575 Tower Road	Approved	28-Apr-26	Accessory Structure (Shed)	\$5,800	
Steve Wolf	585 Kreutz Creek Road	Pending	29-Apr-26	Solar (Roof-Mounted)	\$59,000	28.8 kW
Community Management/Karen H	330 Gosling Drive	Incomplete	30-Apr-26	Accessory Structure (Shed)		
Kain & Patti Heiland	634 Rivermoor Lane	Approved	30-Apr-26	Accessory Structure (Shed)	\$20,000	

HELLAM TOWNSHIP ENVIRONMENTAL ADVISORY COUNCIL

April 13, 2025

5:00 PM

Hellam Township Building

Members Present: Carolyn Fetrow, Scott Hursh, Judith Mueller, Bill Zeigler, Audrey Russin (Advisor to EAC).

BOS Rep: Mike Shillott

New Business:

- Sign up for weeding at Pollinator Garden. No pollinator festival this year, but EAC will participate in summer day camps at Flinchbaughs, using garden as demonstration area to teach kids and their families.
- Carolyn met with Curt to select a No Mow zone. Curt had excellent site ideas, one of which we chose for this year, with an eye to adding additional sites in the future.
 - In Wrightsville, near Liberty Park, Hellam Twp. Could create a plot around the sign. 10X10. Need to tend until established. (**This will be our first site.**)
- ○ Additional sites Curt proposed for the future:
 - At Chimney Rock Road, along the right side, Conservancy property, area along the road. Could work with the Conservancy on maintaining it. Back 10 ft from the road.
 - Campbell road, on corner of 462. People will be stopping there, more likely to see. southeast corner.
 - North Wilson Lane, kinda out of the way.
 - Right here on back side of community center on the far side of the deck.
 - In front of the library.
- Once established, mowed once a year and go wild.
- Need to select and maintain with an eye to visibility and traffic safety.
- Phyllis Koster provided "No Mow" signs, for which Carolyn will find posts.
- BOS approved 2 new warehouses on Blessing Way, with lots of conditions to minimize deleterious effects of these enormous constructions in the Township.
- Mike: EAC should advise about plantings for creation of buffer strip at Lees Lane Warehouse.
- Stauffers Native Plants event date—April 25. 10:00-1:00. EAC will teach public about benefits of planting natives. Stauffers will have some native plants that day for people to purchase.

Old Business:

- Scott presented his extensive work on the Open Burn ordinance in response to feedback EAC received at the April 9 BOS meeting. Much progress. More revision to follow.

Action Items:

- *Judith will Ask Horn Farm about composting and inclusion in burn ordinance.*
- *Carolyn will acquire posts for mounting "No Mow" signs.*
- *Judith will update and reshare Pollinator Garden weeding schedule to solicit more participation.*

EASTERN YORK COUNTY SEWER AUTHORITY

4 West Market Street
Hallam, Pennsylvania 17406
Telephone (717) 252-2797 - Fax (717) 252-1145

MINUTES OF 23 MARCH 2026 MEETING

ATTENDANCE:

Board Members

Barry D. Miller, Chairman
Gary W. Dube, Vice-Chairman
Dean D. Mackley, Treasurer
Howard W. Gromling, Jr., Assistant Treasurer
Carl G. Newcomer, Jr., Secretary
Robert L. Schlosser, Assistant Secretary

Consultants/Staff

Nathan J. Hardman, P.E., C. S. Davidson, Inc.
Kevin Dunn, L.O., ARRO Wastewater Operations
Cameron Lynch, ARRO Wastewater Operations
Chastity A. Polonikas, Executive Secretary
Elizabeth A. Jones, Part-time Secretary

At 6:00 p.m. Chairman Miller called the 23 March 2026 meeting of the Eastern York County Sewer Authority to order.

RECOGNITION OF PUBLIC

To a question from Chairman Miller, Mr. Ricky Garner stated that he had no comments.

APPROVAL OF MINUTES

The Minutes of 23 February 2026 were unanimously approved.

OLD BUSINESS:

Operator's Report:

American Flags for the WWTP: Mr. Miller stated that purchasing three (3) American flags for the WWTP does not need Board approval. To a question from Ms. Polonikas, Mr. Miller wanted her to purchase flags from Security Fence Company because they are better quality.

SBR Decanter Actuator: Mr. Lynch reported that Control Systems 21 replaced the actuator on the SBR #1 decanter using one of the two new actuators at the WWTP and the remaining spare shear pins. To a question from Mr. Lynch, Mr. Miller stated that it is not necessary to purchase another spare actuator, just additional shear pins. Mr. Lynch had obtained a quote for a spare actuator in the amount of \$2,610.17. To a question from Mr. Gromling, Mr. Dunn advised that there is no rush to purchase another actuator since it is not something that fails frequently. To a question from Mr. Mackley, Mr. Lynch stated that purchasing shear pins was necessary. The Board voted and unanimously approved purchasing four (4) shear pins.

SBR Blower Diverter: Mr. Lynch stated that the SBR blowers utilize two actuators to discharge air. One of the actuators is sticking and causing air to continuously feed into the SBR #2 tank. Mr. Lynch suggested calling RAM/ISS to come look at the blower. Mr. Miller questioned if Control Systems 21 could look at it when they are out to replace the filter housing on the SBR blower. To a question from Ms. Polonikas, Mr. Dunn and Mr. Lynch stated that Control Systems 21 could do that kind of work. The Board voted and unanimously approved Control Systems 21 look at the actuators for the SBR blowers.

Blower Belt Inventory: Mr. Lynch reported that the stock of SBR blower belts at the plant was low, so ARRO worked with Ms. Polonikas to order more. Mr. Mackley offered to get another contact to source the belts from. The Board authorized Ms. Polonikas to order six (6) spare belts.

UV System: Mr. Lynch stated that the necessary UV bulbs, sleeves, and ballasts have been replaced.

SBR Blower: Mr. Lynch reported that Control Systems 21 ordered the filter housing, however, the supplier sent the wrong one. Control Systems 21 discovered that the oil leak was caused by a faulty seal spring. They are waiting for the correct filter housing and have ordered the seal spring. Control Systems 21 offered to weld the old filter housing for the Authority to have on hand as a spare. After a brief discussion, the Board decided to wait until Control Systems 21 provides a quote to determine whether or not to weld the old filter housing.

WWTP:

Synthetic Blower Oil: After a brief discussion, the Board voted and unanimously decided to purchase a twelve (12) quart case from Excelsior Blower Systems, Inc. for ease of use and cost effectiveness.

USA BlueBook Orders: There was a brief discussion regarding the purpose of the two (2) inch, fifty (50) foot hose. Mr. Lynch will investigate the purpose of the hose before the next Board Meeting.

Hot Water Heater: The Board voted and unanimously approved purchasing two (2) heating elements for the hot water heater at the WWTP from Hajoca York. There was a brief discussion regarding a timer for the hot water heater.

Slaymaker Invoice: After a brief discussion regarding the charges on the current invoice from Slaymaker, the Board voted and unanimously approved waiting until additional invoices are received to discuss and decide how to proceed.

Pre-EQ Tank Cleaning: To a comment from Mr. Miller, Ms. Polonikas stated that she would partner with John Kline Septic Services to obtain a quote to clean the Pre-EQ tanks. The Pre-EQ tanks have not been cleaned for several years. Mr. Hardman suggested talking with the Operators, because the cost will most-likely be dependent on how far down they can get the tank. Ms. Polonikas informed the Board that John Kline Septic Services was planning to come out to provide a quote for the cleaning of the Influent Pump Station and Campbell Rd Pump Station.

Aqua Filter Tank: During a walkthrough done with the secretaries, Mr. Miller, Mr. Dube, the Operator, and Mr. Lynch, Mr. Lynch pointed out a rust spot on the outside of one of the Aqua Filter Tanks. Mr. Miller reported that he painted the rust spot. Several Board Members were concerned that the rust was coming from the inside of the tank. To a question from Mr. Gromling, Mr. Hardman suggested asking the Operator to assess the inside of the tank when the Aqua Filter is next cleaned. Mr. Miller suggested just waiting to see if it reappears through the paint. No motion was made.

Engineer's Report:

2025 Chapter 94 Report: Mr. Hardman stated that the Chapter 94 Report summarizes the 2025 flows to the WWTP and the organic loading. The Authority is consistently substantially lower than what the plant is rated for both organically and hydraulically. Mr. Hardman reported that in June of 2025, there was a sample result where the influent organic was significantly higher than normal, which adversely affected the monthly average. Mr. Hardman requested ARRO to go back in their notes to try to find the cause of this anomaly. Mr. Hardman stated that the WWTP has ample capacity and is functioning as expected.

The Board voted and unanimously approved Chairman Miller's signature on the 2025 Chapter 94 Report.

NPDES Permit Application: Mr. Hardman reported that he is continuing to work with ARRO to get sampling done for the NPDES Permit Application.

Solar Project: Mr. Hardman reported that he is getting ready to send the solar project out for public bid. He explained that the Board will review the amount of generated solar energy, the cost of the project, and a basic baseline proposal. The final details will be worked through with the specific provider the Board chooses. This will make the decision process easier when comparing bids.

4974 Lees Lane: Mr. Hardman reported that Hellam Township approved the conditional use for the Lees Lane project. The developer still needs to go through the land development process, and the Authority will be more involved at that time. Mr. Hardman believes the developer will engage with EYCSA soon.

Solicitor's Report:

Nothing to report.

Collection System:

Nothing to report.

Developers:

Nothing to report.

Customers:

Nothing to report.

Administration Report:

The Board voted and unanimously approved the March Executive Secretary's Report.

NEW BUSINESS

Payment of Operating Expenses: Payment of operating expenses for SSSA Numbers 0, 1, & 2, payroll, and ACNB 2016 Bank Note principal [\$159,000.00] and interest [\$6,753.73] payment, in the total amount of \$216,835.12 were unanimously approved.

Right of Way: Mr. Newcomer reported that there is a tree down across the Authority's right of way that needs to be addressed before the right of way is mowed.

Next Board Meeting: Monday, April 27, 2026, at 6:00 p.m. at the EYCSA Office, located at 4 West Market Street, Hallam, PA 17406.

ADJOURNMENT:

There being no other business and upon a unanimous vote, the meeting was adjourned at 6:59 p.m.

Respectfully submitted,

Carl G. Newcomer, Jr.

Carl G. Newcomer, Jr.
Secretary

2:22 PM
03/23/26
Cash Basis

Eastern York County Sewer Authority
Disbursements

March 23, 2026

Num	Name	Memo	Original Amount	Paid Amount
Mar 23, 26				
12014	Dube, Gary W.		-463.10	-463.10
12015	Gromling, Jr., Howard W.		-378.93	-378.93
12016	Jones, Elizabeth A.		-1,910.93	-1,910.93
12017	Mackley, Dean D.		-396.93	-396.93
12018	Miller, Barry D.		-463.10	-463.10
12019	Newcomer Jr., Carl G.		-396.93	-396.93
12020	Polonikas, Chastity A.		-4,551.87	-4,551.87
12021	Schlusser, Robert L.		-463.10	-463.10
PA With Mar	Pennsylvania Dept. of Revenue	9126 5315	-350.48	-350.48
Fed Dep Mar	United States Treasury	23-2157510	-2,773.08	-2,773.08
PA Unemplm1	PA Dept. of Labor & Industry	67-38740M 6	-20.50	-20.50
2026 LST	Y.A.E.J.T.B.	031385	-20.00	-20.00
1%LocalWith	York Area Earned Income Tax Bureau	0000088231	-292.57	-292.57
12022	ACNB BANK	1st Qtr Principal & Interest	-165,753.73	-165,753.73
12023	Barry D. Miller - Reimbursement	Board Member Mileage; 1st Quarter	-8.70	-8.70
12024	C.S. Davidson, Inc.		-4,133.00	-4,133.00
12025	CGA Law Firm		-3,843.50	-3,843.50
12026	Chastity Polonikas	Secretary Mileage; 1st Quarter	-69.53	-69.53
12027	Chastity Polonikas-Petty Cash	Mar 2026 Petty Cash	-208.98	-208.98
12028	Comcast	8993 11 575 0129205 & 8993 11 575 0028654	-323.19	-323.19
12029	Dawn Boll	Apr 2026 Office Rent; 4 W Market St	-1,003.67	-1,003.67
12030	Elizabeth Jones	Secretary Mileage; 1st Quarter	-41.34	-41.34
12031	Envirep, Inc.	EasternYorkCoSewAuth	-465.00	-465.00
12032	Fulton Bank - Eian Financial Services	Fulton Bsnss CCard; Mar 2026 Stmtnt	-2,053.53	-2,053.53
12033	Harris Computer Systems	Inv# MCSMN0002564; FlexiBill Utility Software	-4,332.61	-4,332.61
12034	JG Specialty Chemicals, LLC	Inv# 83604; Soda Ash & Polymer	-1,428.00	-1,428.00
12035	John Kline Septic Services		-9,870.00	-9,870.00
12036	L.A.B.S., Inc.	Inv# 134354; Feb 2026 LABS Tests	-1,642.00	-1,642.00
12037	Met-Ed	100020086094 & 100019640075	-7,929.50	-7,929.50
12038	U.S. Bank Equipment Finance	Customer Credit Account Number 1888333	-77.83	-77.83
12039	USABlueBook	Customer No. 816750	-615.14	-615.14
12040	USIC Locating Services, LLC	Inv# 794161; 2/1/26-2/28/26	-556.35	-556.35
Mar 23, 26				-216,835.12

CASH TRANSACTION SUMMARY REPORT
March 23, 2026

	BY CHECK
Common Expenses	\$50,700.91
SSSA 0 Expenses	
SSSA 1 Expenses	
SSSA 2 Expenses	380.48
Developer Reimbursable Expenses	
Customer Reimbursable Expenses	
Industry Reimbursable Expenses	
Return of Developer Escrows	
2016 Bank Note	165,753.73
Checks Total	\$216,835.12
Gross Expenses	\$216,835.12
Unbudgeted Reimbursable Expenses	0.00
2016 Bank Note; Principal & Interest Payment	165,753.73
Net Budget Expenses	\$51,081.39

EYCSA 2016 ACNB Bank Note Payment Information:

Total Principal paid in FY-2026: \$159,000.00

Total Interest paid in FY-2026: \$13,494.29

Total Balance remaining on 2016 ACNB Bank Note: \$1,642,000.00