



DEPARTMENT OF POLICE
HELLAM TOWNSHIP

44 Walnut Springs Rd
York, PA 17406

2A
Douglas Pollock
Chief of Police

EMERGENCY: 911
OFFICE: (717) 434-1310
FAX: (717) 434-1320

Hellam Township Report March 2023

	Hellam Township	Hallam Borough	Wrightsville Borough	Total
Calls	333	85	124	542
Accidents	16	1	3	20
Criminal Charges	3	4	2	9
Traffic Citations	62	8	12	82
Traffic Warnings	40	8	9	57

Patrol Mileage	10962 Miles - Estimated	
	Time in:	Response Time
Hallam Borough	133 Hrs. 57 Mins.	3 Min 2 Sec
Wrightsville Borough	190 Hrs. 46 Mins.	2 Min 0 Sec

All times listed above does not include any administrative, investigative or court time.

Additional Information:

- Officer Crater attended a one-day leadership class. He also attended a one day class about Outlaw Motorcycle Gangs (OMG's). Unfortunately, we do have a couple of OMG's that like to hang around in our jurisdiction. This class provides a detailed understanding of how an OMG is structured and how they operate.
- K9 Officer Carpenter hosted a three day "bite suit" class which was well attended. Our department certified three "decoys" (volunteers) who will assist Officer Carpenter with keeping K9 Cerberus in top shape.
- Sergeant Test attended two separate Search and Seizure classes which talked about trends impacting law enforcement in relation to this topic.

FRIENDSHIP FIRE COMPANY OF HELLAM
YORK COUNTY STATION 21

2B-1

April 2023 Report

Hellam Fire Company

For the month of March, the Hellam Fire Company responded to 39 calls with 17 (44%) in Hellam Township. Year to date for 2023, we responded to 105 calls with 46 (44%) in Hellam Township. Last March, there were 47 calls with 23 (49%) in the Township and 144 calls year to date with 74 (51%) in the Township. There were two automatic fire alarm reports submitted this month.

We hosted a Hazmat Operations refresher for our firefighters. Personnel attended training for Basic Fire Police, Arson Awareness, Hazmat Operations, and Hazmat Awareness. Our spring gun raffle was held in March with a record attendance.

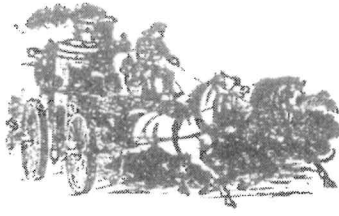
We have the internal approvals and are finalizing paperwork to purchase a new Brush truck from Marco Equipment Sales in Honey Brook, PA. The purchase price will be just under \$375,000 with a two year lead time, largely dependent on chassis availability.

Respectfully,



Eric Strittmatter

Chief, Hellam Fire Company



ORGANIZED 1887

2B-2

Wrightsville Steam Fire Engine and Hose Company #1
South Second St Wrightsville Pa 17368

Wrightsville Fire Department handled 55 calls for service, 15 of which were in Hellam Township in the month of March.

This month is not as busy as last year at this time. I would like to mention that I feel that meetings with the consultant are going very well. To follow up off last month's report, we did achieve to place boat 41 in service last month. We are need two sets of classes to meet the requirements for the swift water team. We had to postpone our Ice Rescue Technician classes as there was ice for us to train in over the winter months. Apparatus committee met to discuss plans to start looking at options to refurb / replace the engine. The department is strongly in favor on refurbing as this will save money as well. The department had 4 members complete their rope rescue technician. In the very near future all rope rescue equipment will need to be replaced as it has reached its life span.

There was no major incidents to report for the last month

Chief Chad Livelsberger



Penn State Health Life Lion LLC

2023 Eastern York County

Response Times (Average in Minutes)	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Avg
	All levels Responses												
Dispatch to Enroute	2:01	1:51	01:05.4										
Enroute to Arrive	11:08	10:59	10:26										
Dispatch to Arrive at Scene	13:09	12:01	11:08										
On Scene	17:31	20:16	18:53										
Total Call Time	1:15	1:12	1:22										
Dispatch By Service Level Request													Avg YTD Total
Class I (ALS)	61	54	57										
Class II (BLS)	14	19	17										
Class III (BLS No Lights or Sirens)	33	32	19										
Total Calls Covered by SVEMS-41	108	105	93										
Total Covered by Other SVEMS Units	7	1	2										
Total Mutual Aid Calls Covered by Other													
Response Outcome													Total Pct
Treated and/or Transported	71	63	66										
Call Cancelled	16	20	17										
DOA	1												
Refused without evaluation	3	7	2										
Treatment/No Transport	10	13	6										
Patient Care Transferred	5		1										
Standby	2	2	1										
Total No Transport	37		27										
Response Service Level Outcome Type													Total Pct
ALS (Advanced Life Support)	44	36	41										
BLS (Basic Life Support)	59	65	46										
IALS (Intermediate Advanced)	5	4	6										
Destination Hospitals													Total Pct
Lancaster General Hospital	20	11	14										
UPMC Lititz													
Memorial Hospital	10	15	13										
York Hospital	39	33	38										
LMC		6	1										
HMC													
Women's & Babies Hospital	2												
Response By Municipality													Total Pct
Columbia Borough	11	9	1										
East Manchester Township													
East Prospect Borough			1										

2C

Emergency Management Report
March 2023

1. EMC Eaton collaborated with the Catholic Harvest Food Pantry to find an appropriate location to distribute food in the area they were designated to support. EMC Eaton provided the contact to Hellam Township to see if they could accommodate the distribution. The Food Pantry during the first distribution provided resources to 21 families and is currently providing resources to 42 families.
2. In March the Active Shooter committee held a meeting. The plan was modified because of the appointment of a new Lower Windsor Township Police Chief and the appointment of a Lower Windsor Township Fire Chief. The development of the current plan focuses on the High School and Middle School. The committee plans to work with all schools within the Eastern York School District.

Hellam Township Public Works
Monthly Report
March 2023

- Continued general maintenance on our buildings as well as non-snow vehicles and equipment.
- Continued trimming low tree branches as weather allows on various roads throughout the township.
- Finished brush cutting the overgrowth on the sides of roadways and trimmed trees.
- Started prepping, priming, and painting the steel beams and hand rail on the Old Church Lane bridge.
- Ran routes several times and cleaned storm boxes and debris off roadways.
- Worked on the grading of our stone roads and added stone where necessary.
- Replaced street signs and sign posts on various roadways.
- Worked on road side mower getting it ready for the upcoming mowing season.
- Fabricated, welded, and repaired several items on various pieces of equipment.
- Removed all snow related items from all the trucks and equipment, while lubricating and putting them away for the season.
- Completed 6 stormwater inspections.
- Responded to 47 PA One calls.

Zoning Department Summary March 2023

PERMIT APPLICATIONS: (Prior year listed in ())

- Received: 22 **(25)**
- Issued: 22 **(21)**
- In process: 0
- Denied: 0
- YTD Issued: 47 **(35)**
- Zoning Turn Around Time: 1 day
- CCIS Turn Around Time: 9 days

COMPLAINTS:

- Complaints/violations: 4
- Resolved: 2
- Carried Over: 5
- YTD Complaints/Violations Submitted: 4 **(1)**

OLDS PUMPING COMPLETE:

District 1: 382/407 (94%)
NOV in April/May

District 2: 90/345 (26%)

ZONING CASES:

- Z-2023-02 – Kauffman, Rezone : PC on 1/12/23 & BOS on 3/16/23 **Denied**
- Z-2023-05 – Colla, Variance: PC on 3/9/23 & ZHB on 3/28/23 **Approved**
- Z-2023-06 – Blessing, Variance : PC on 3/9/23 & ZHB on 3/28/23 **Approved**
- Z-2023-07 – Lavetan, Variance: PC on 4/13/23 & ZHB on 4/25/23
- Z-2023-08 – B&T Cheese, Variance : PC on 4/13/23 & ZHB on 4/25/23
- Z-2023-09 – Susquehanna National Heritage : Special Exception: PC on 4/13/23 & ZHB on 4/25/23

SALDO CASES:

- **SL-20-03** 4100 Lincoln Hwy, LLC (SD): In House 10/20/20; PC 12/9/21; BOS 12/16/21 **Conditional Approval**
- **SL-20-04** 4100 Lincoln Hwy, LLC (LD): In House 10/20/20; PC 12/9/21; BOS 12/16/21 **Conditional Approval**
- **SL-21-03** Spagnola (SD): In House 9/21/21
- **SL-21-05** Witmer Automation (LD): In House 11/16/21 **Conditional Approval**
- **SL-22-02** Blessing (SD): In House 1/17/23, waivers only to PC on 3/9/23 and BOS on 3/16/23.
- **SL-23-01** Smeltzer (SD): In House 4/18/23

PENDING ORDINANCES/RESOLUTIONS:

- Short Term Rentals: PC on 2/23/23, 3/23/23, 4/27/23

HELLAM TOWNSHIP ENVIRONMENTAL ADVISORY COUNCIL

April 10, 2023

6:00 PM

Hellam Township Building

Members Present: Carolyn Fetrow, Ed Hamme, Phyllis Koster, Judith Mueller, Audrey Russin, (Advisor to EAC). **Guests:** Judy Bono

EAC leadership: Carolyn Fetrow and Phyllis Koster will serve as co-chairs, Judith Mueller as Secretary.

EAC members reaffirm hope to keep meetings to an hour.

Judy Bono has applied to join EAC, and we heartily wish to welcome her. Judith will check in with Bill Zeigler and Tom Knaub to see if they still plan to participate.

Tree Planting Report (Carolyn):

- March 30th: 35 trees on Old Orchard Road on Steve Ott's property. 9 volunteers made for short work. Troop 20312, HT Girl Scouts, working for awards and will continue to volunteer with us. These events provide education as well as planting.
- April 1 125 Trees Gavin Kline's property Ore Bank, 18 volunteers. Again, good number of volunteers made short work.
- Next plantings likely in spring, though if we get more trees, we might be able to in fall., depends on tree availability from Chesapeake Bay Foundation.
- Let people know the trees and planting are free. Once trees are planted, property owners responsible to tend them. Invasive removal also responsibility of property owner.
- Judy: 3 people in Owl Valley are interested.

Pollinator Garden at Flinchbaughs (Phyllis): looks great, though needs thinning. Signup sheet for weeding circulated.

Rain Garden at Barshinger Field (Carolyn): Mulch isn't there yet. Once it arrives, a weeding party. Perhaps, if possible, call it a pollinator garden, or at least plant more dry-loving plants. Judy will help with assessing the situation.

Pollinator celebration, June 17th 10:00-3:00—elements of event:

- Seeds and envelopes have arrived. Need to schedule time to divide seeds into envelopes. Provide instructions on label—Judith will ask Corina.
- Observation bee hive.
- Deb Carmen—butterfly lady
- Kathleen Griffith from PSMG to talk about native plants.
- EAC's part in Flinchbaughs's scavenger hunt: kids must obtain flower sticker from us.
- We need 3 tables. Carolyn can get them with truck.
- Judy suggests we think about the Pollinator Pathway program with certification. Master Gardeners also have certification for pollinator garden. We need to choose one program to promote in twp. Will decide at May meeting

Strategic Plan:

Need to update, perhaps reformat spacing for readability, and make headings consistent throughout. Judith will clean up and add a few recent items.

Phyllis, noticing entry in Strategic Plan, will ask about the status of our open burn article.

EAC representation at BOS meetings: Phyllis volunteers to attend 2nd BOS meeting of month to report on EAC's work.

24

EASTERN YORK COUNTY SEWER AUTHORITY

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

MINUTES OF 27 FEBRUARY 2023 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

Consultants/Staff

Nathan J. Hardman, E.I.T., C.S. Davidson, Inc.
Nathan Schaeffer, ARRO Wastewater Operations
Chastity A. Polonikas, Executive Secretary

At 7:00 p.m. Chairman Miller called the 27 February 2023 meeting of the Eastern York County Sewer Authority to order.

RECOGNITION OF PUBLIC

Ms. Ronnie Guthrie of 146 Campbell Rd attended the meeting to confirm that she had her remote water meter repaired last summer (August 2022), which met the requirements of the letter that was sent to her by EYCSA. She was very upset that she received two penalties from EYCSA and a collection letter from CGA Law Firm for *not* having a working meter. Mr. Mackley pointed out that the letters that were sent to Ms. Guthrie in 2021 and in 2022 clearly instructed her to call EYCSA upon having the meter repaired [so that an initial reading could be taken], which she never did. There was a brief discussion and Mr. Miller verified that Ms. Guthrie's meter has not been read since because Ms. Guthrie never contacted EYCSA confirming that the meter had been repaired. A payment agreement was briefly discussed and Ms. Guthrie became irate, using profane language as she left the meeting.

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

APPROVAL OF MINUTES

The Minutes of 23 January 2023 were unanimously approved.

OLD BUSINESS:

WWTP:

Operator's Report:

Discharge Monitoring Report: The monthly report was prepared and submitted electronically (eDMR) for January 2023. EYCSA was in full compliance of its NPDES Permit and there were no violations for the period of January 2023.

Miscellaneous Updates: There was a brief discussion of events to bring Mr. Schaeffer back up to date, as this was his first meeting back since he had been out on leave since October 2022.

Dissolved Oxygen (DO) Sensors: Mr. Miller advised that the new controller keypads were installed and everything is working as it should. The old floats [that were hooked to the keypads] were placed in storage to be used as spares.

OmniSite Alarm System: Mr. Miller explained that when the alarm system was installed, whoever installed it did not connect all the wires. Mr. Schaeffer commented that Aqua-Aerobic Systems, Inc. should have been called when Envirep, Inc. couldn't figure it out, since it's their system. Mr. Miller stated that both systems were fully working, and then both went down at the same time. He confirmed that everything is now hooked up and working, except the UV system alarm. A generator alarm was added, which is new. To a question from

Mr. Schaeffer regarding all new alarms added, Ms. Polonikas advised that she would email Mr. Schaeffer an updated list of all the alarms for both systems.

There was a brief discussion regarding whether or not a UV system alarm is really needed. The UV system has been there since the beginning and it's never caused any issues thus far, so is an alarm really necessary? Since the TROJAN technologies Quotation for a board kit was so expensive [\$2,057.00 plus the charges to install it], which would be needed in order to hook the UV system to the OmniSite, the Board decided to wait until the next Board Meeting to make a decision. A benefit of replacing the board kit on the UV system would be to replace the hardened/brittle wiring with new wire, however, splicing it may do the trick. In the meantime, Mr. Schaeffer will discuss the UV system alarm with Mr. Kline and report back to EYCSA at the next meeting.

Air Diffusers: Mr. Schaeffer advised that he welded a nut on the crank for the air diffusers and noted that he'd be pulling and inspecting them in the coming months to see what repairs are needed. Mr. Miller stated that Mr. Schaeffer can take care of having the air diffusers repaired, as necessary.

Influent Sampler: There was a brief discussion regarding EYCSA's influent sampler not working and Mr. Miller advised that an old sampler is being used [which was installed by Control Systems 21] while the broken sampler dries out. Mr. Schaeffer will look into having the broken influent sampler repaired versus purchasing a new one and report his findings to the Board at the next meeting.

Campbell Rd Pump Station Vacuum Pumps: Mr. Schaeffer expressed his concern, as there's only one of the two vacuum pumps working at Campbell Rd Pump Station. Mr. Miller advised that with construction for the new Campbell Rd Pump Station starting so soon, that EYCSA will take their chances in hopes that that one pump will be fine for another week or so until the bypass pumping starts.

Monthly Pump Testings: Mr. Miller explained that the Operator has been recording on his report, his monthly pump testings, and advised that there's three pumps that aren't currently being tested. The pump in the round digester tank, the EQ tank pump, and the pump to the rear of the WWTP [drains post EQ tank] should be added to that list and tested on a monthly basis.

Alum Room Leak: To a question from Mr. Miller, Mr. Schaeffer confirmed that he does have the tape needed to repair the alum room leak. Mr. Schaeffer commented that its difficult to access the area needed to make the repairs and Mr. Miller suggested taping up underneath inside the alum room to see if that will work.

Engineer's Report:

2023 Maintenance Program: Mr. Hardman advised that Mr. Brent Zeiders, of Pennsylvania Sewer Authority, provided a proposal for EYCSA for their 2023 Maintenance Program [line cleaning/televising], which focuses on the area east of the ballfields. He noted that Mr. Zeiders hopes to start the project a bit earlier this year, in June. There was a brief discussion regarding next year's maintenance program focus [interceptor line] and Mr. Hardman explained that Mr. Zeiders will have to set up and walk along the easement, which will require additional equipment and will add to the labor cost. To a question from Mr. Miller, Mr. Hardman noted that Mr. Zeiders will continue to work his way east in the coming years, working his way towards the WWTP.

The Board voted and unanimously approved Mr. Zeiders proposal for the 2023 Maintenance Program [in the amount of \$12,117.00 for 8,078 linear feet of pipe].

MH-146 Repairs: Mr. Hardman explained that the project started mid-February and is now fully complete. The line from the west was repaired and then a secondary repair was made on the line to the east, which was unexpected. Mr. Hardman commented that it's as good as it can be at this point and noted that in his opinion, Clear View Excavation, Inc. did a great job. To a question from Mr. Miller, Mr. Hardman advised that hydraulic cement was used to make the repairs.

Mr. Hardman noted that the property-owners at 414 Arnold Ln [The Kunkel's] were very pleased with the outcome of the project, with no comments or concerns.

The driveway repair estimate was removed from the quote and the secondary line repair was added, and in the end, the invoice total was the same as the original quote at \$13,000.00. The Board voted and unanimously approved issuing payment to Clear View Excavation, Inc. [check #11166].

Mr. Hardman advised that he'd keep an eye on the project site to ensure the grass comes back up as it should.

4535 Lincoln Highway – Bentley Farms Wedding Event Venue (Pasch): Mr. Hardman stated that he's been working with Gordon L. Brown & Associates, Inc. regarding the grinder pump lid being water tight, since it's located in a floodplain. He commented that he keeps going back and forth with Gordon L. Brown & Associates, Inc. and the grinder pump manufacturer regarding this and advised that he'd keep EYCSA updated as he learns more about the specifics.

Campbell Rd Pump Station Replacement: Mr. Hardman explained that the contractor visited the site last week to drop off equipment and start some preliminary work. So long as weather permits, Mr. Hardman noted that the contractor will be out at Campbell Rd Pump Station the next couple of weeks preparing for the new pump station to arrive. He added that the contractor was looking at an approximately three to four week construction period (assuming everything goes as planned).

The Board voted and unanimously ratified Chairman Miller's signature on the Hellam Township Zoning Permit Application and the issuance of check #11159 [in the amount of \$50.00] for the application and occupancy fees. Mr. Miller advised that he plans on questioning the \$50.00 fee, as he was under the impression that the Hellam Township Board of Supervisors waived all fees. Mr. Mackley, Mr. Gromling, and Ms. Polonikas commented that in their opinions, it's not worth bringing up waiving the \$50.00 payment.

There was a brief discussion regarding the plug valves that will be installed with the new pump station. Mr. Miller commented that he and Mr. Schlosser will take them apart and add grease before they're installed so we don't run into the same issues that we had with the plug valves at the WWTP.

2022 Chapter 94 Report: Mr. Hardman advised that C. S. Davidson, Inc. prepared EYCSA's 2022 Chapter 94 Report and commented that the flows are about the same as they were last year, including some additional connections. The Board voted and unanimously approved Chairman Miller's signature on the 2022 Chapter 94 Report.

WWTP Manual Cleanup: Mr. Hardman confirmed that Mr. John Klinedinst is willing to visit the WWTP to meet with Mr. Miller to go through some of the old O&M Manuals and purge what's no longer needed.

Solicitor's Report:

Remote Water Meter Customer Issues: Ms. Polonikas noted that she partnered with Solicitor Evan Gabel of CGA Law Firm throughout the past month on some remote water meter customer issues.

65 N Prospect St Ongoing Litigation: Ms. Polonikas advised that she has not received any updates from Solicitor Gabel or Solicitor Hunter Schenck on the Card Property v. EYCSA matter.

Administration Report:

Bank Account Rate Increases: The Board was pleased with the rate increases to EYCSA's Checking/Deposit and Index Money Market accounts [Checking/Deposit from 0.50% to 1.5% and Index Money Market from 0.60% to 3.8%] at Fulton Bank. Ms. Polonikas explained that she was also able to have the \$15.00 per month ACH fee removed from EYCSA's accounts, which will save an additional \$180.00 per year. It was decided that there is no need to further investigate the accounts that PLGIT offers, as some of the Board Members were not comfortable with the fact that PLGIT isn't FDIC-insured. Plus, Fulton Bank offered just as much of a rate increase for both accounts as what PLGIT offered solely on the Index Money Market account.

Fulton Bank Business Credit Card Line of Credit Increase: The Board voted and unanimously ratified a line of credit increase from \$1,000.00 to \$2,000.00 for EYCSA's Fulton Bank Business Credit Card. Ms. Polonikas explained that QuickBooks only accepts credit card or ACH withdrawal as a method of payment for their annual subscription for EYCSA's accounting software and payroll programs [in the amount of \$1,049.00], which will be due on February, 28, 2023 (tomorrow).

York Water Company Quarterly Reporting Issue: Mr. Miller advised that The York Water Company sent EYCSA the incorrect reads for this past billing. Instead of sending the 4th Quarter 2022 reads, they sent the 4th Quarter 2021 reads. It wasn't discovered until a customer called in with a high consumption complaint after receiving their bill. Ms. Polonikas explained that there's nothing she can do within the billing software to fix the issue, other than to fix each account as they call in reporting a discrepancy. She noted that it's going to be extremely difficult when uploading the next set of consumption readings for the 1st Quarter 2023. Ms. Polonikas added that she's planning on calling The York Water Company to explain the negative impact this has had on EYCSA and its ratepayers.

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

WWTP:

Crack Under Overhead Doors in Building 2 at WWTP: After a brief discussion, the Board did not approve the Philip E. Bath, Inc. quote [in the amount of \$1,200.00], as they felt the price was too high. To a question from Ms. Polonikas, Mr. Gromling confirmed that he'd be willing to take a look at the crack and provide a quote to EYCSA for the repairs. Miller's Paving was also mentioned as a possibility if Mr. Gromling isn't interested in the work.

Slaymaker Electric Motor & Supply Co.: Mr. Miller confirmed that Slaymaker Electric Motor & Supply Co. finally got back to EYCSA regarding their old sludge pump that was taken in for inspection. Slaymaker advised that they threw EYCSA's pump away after Mr. Miller stated that EYCSA wanted their old pump back, regardless. Mr. Mackley, Mr. Newcomer, and Mr. Miller commented that they feel the \$250.00 inspection fee for the pump should be waived. Mr. Schaeffer agreed. The Board voted and unanimously approved not paying Slaymaker Invoice #173958 in the amount of \$250.00. The Board directed Ms. Polonikas to notify Slaymaker of this decision via letter or email.

Collection System:

146 Campbell Rd – Ronnie Guthrie: After a lengthy discussion, the Board voted and unanimously did not approve granting relief to Ms. Guthrie for the non-working remote water meter penalties [in the amount of \$474.46]. Ms. Polonikas confirmed that since Ms. Guthrie did indeed repair her meter, she would be exempt from the next set of penalties. Ms. Guthrie will also be responsible for the \$100.00 collection letter fee from CGA Law Firm.

Non-Working Water Meters/Remotes: The Board voted and unanimously approved having Ms. Polonikas apply penalties to the following accounts: 70 Artman Ave and 140 Campbell Rd. Per a letter that was sent July 15, 2022, the ratepayers were to have their non-working water meters/remotes repaired or replaced by August 15, 2022. A penalty [in the amount of one EDU] will be added to these accounts each quarter until the water meter/remote is repaired or replaced. This will be the third set of penalties added to the abovementioned accounts.

Campbell Rd Pump Station Generator Roof Leak: Mr. Miller commented that he washed the floor up at Campbell Rd Pump Station to determine if the roof is still leaking.

Developers:

S.R. 30 & Kreutz Creek Rd – Love's Travel Stops: No updates.

4100 Lincoln Highway East – 4100 Lincoln Highway, LLC: The property is still up for sale with no recent movement.

NEW BUSINESS

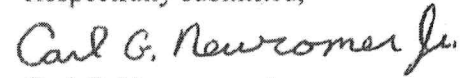
Payment of Operating Expenses: Payment of operating expenses for SSSA Numbers 0, 1, & 2, and payroll, in the total amount of \$109,299.71 were unanimously approved.

Next Board Meeting: Monday, March 27, 2023 at 7:00 p.m. at the EYCSA Office, located at 4 West Market Street, Hallam, PA 17406.

ADJOURNMENT:

There being no other business and upon unanimous vote, the meeting was adjourned at 8:17 p.m.

Respectfully submitted,



Carl G. Newcomer, Jr.
Secretary

1:00 PM

02/27/23

Cash Basis

Eastern York County Sewer Authority Disbursements

February 27, 2023

Num	Name	Memo	Original Amou...	Paid Amount
Feb 27, 23				
11160	Miller, Barry D.		-118.21	-118.21
11161	Polonikas, Chastity A.		-3,899.23	-3,899.23
PA With Feb	Pennsylvania Dept. of Revenue	9126 5315	-162.30	-162.30
Fed Dep Feb	United States Treasury	23-2157510	-1,454.88	-1,454.88
11162	ARRO Water Services, LLC		-13,324.38	-13,324.38
11163	C.S. Davidson, Inc.		-4,628.38	-4,628.38
11164	CGA Law Firm		-5,972.50	-5,972.50
11165	Chastity Polonikas-Petty Cash	Feb 2023 Petty Cash	-50.00	-50.00
11166	Clear View Excavation, Inc.	Inv# 1877/Job# 2303; MH-146 Repairs	-13,000.00	-13,000.00
11167	Comcast	8993 11 575 0129205 & 8993 11 575 0028654	-274.45	-274.45
11168	Dawn Boll	Mar 2023 Office Rent; 4 W Market St	-842.70	-842.70
11169	Envirep, Inc.	EasternYorkCoSewAuth	-52,415.00	-52,415.00
11170	Fulton Bank - Cardmember Service	Fulton Bnss CGard; Feb 2023 Stmtnt	-74.08	-74.08
11171	Hydra-Numatic Sales Company	Inv# 57808; Vacuum Pump Repair Kit-Cmpbl Rd ...	-191.25	-191.25
11172	Kline's Services	Customer Number: 2216398	-4,846.00	-4,846.00
11173	L.A.B.S., Inc.	Inv# 110149; Jan 2023 LABS Tests	-1,488.00	-1,488.00
11174	LYNX Computer Technologies Inc.	Inv# 655320; Remote Services (0.25 hours)	-37.50	-37.50
11175	Media One PA	Inv# 0006307609/Acct# 387555	-337.00	-337.00
11176	Met-Ed	100020086094 & 100019840075	-5,097.65	-5,097.65
11177	Met-Tel	Cmpbl Rd Phone; Inv# 0100438231-302-2	-60.93	-60.93
11178	Pennsylvania One Call System, L...	Inv# 0000996429; Supp Notification Emails (5)	-25.00	-25.00
11179	Republic Services #611	Account Number 3-0611-0001452	-637.54	-637.54
11180	U.S. Bank Equipment Finance	1888333	-77.83	-77.83
11181	USIC Locating Services, LLC	Inv# 665989; 1/1/23-1/31/23	-484.90	-484.90
Feb 27, 23				-109,299.71

CASH TRANSACTION SUMMARY REPORT February 27, 2023

	BY CHECK
Common Expenses	\$108,985.30
SSSA 0 Expenses	
SSSA 1 Expenses	
SSSA 2 Expenses	314.41
Developer Reimbursable Expenses	
Customer Reimbursable Expenses	
Industry Reimbursable Expenses	
Return of Developer Escrows	
2016 Bank Note	
Checks Total	\$109,299.71

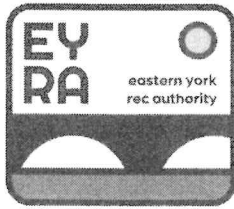
Gross Expenses	\$109,299.71
Unbudgeted Reimbursable Expenses	0.00
2016 Bank Note; Interest Payment	0.00
Net Budget Expenses	\$109,299.71

EYCSA 2016 ACNB Bank Note Payment Information:

Total Principal paid in FY-2023: \$0.00

Total Interest paid in FY-2023: \$10,247.66

Total Balance Remaining on 2016 ACNB Bank Note: \$2,726,000.00



EASTERN YORK RECREATION AUTHORITY

44 Walnut Springs Road, York, PA 17406

Director's Report

April 2023

Administration

1. Renewed General Liability Insurance, Workers' Comp; meeting with non-profit agent
2. 3/29 – Met with Members First, re: non-profit account options
3. East Coast Volleyball request for 2023 agreement

Facility Management

1. 3/24 – Transition of soccer concession coordinator; prepared for April 1 opening day of games
2. M. Cook coordinating ballfield calendars/schedules for 30 teams
3. Cabin Branch Lease Agreement
4. Facility Requests: Travel softball teams (2)

Recreation Programs & Services

1. Spring registration counts: Soccer = 227 (22 teams); Softball = 107 (11 teams); Baseball = 192 (19 teams)
2. Spring sport evaluations, coaches/parent meetings, league paperwork, equipment/uniform distributions, portables ordered
3. Fun4All Summer Camps scheduled – science, Legos & art
4. Tennis for Kids summer dates set for Hallam courts (6/13 – 7/13)

Budget & Financial

1. Submitted grant applications to Pitch-In for Baseball & Softball; Giant, Walmart, Fulton
2. Donation letter for Barshinger Playground Project
3. Received EPYSA intramural registration overpayment of \$377
4. Submitted Powder Mill Foundation Grant Evaluation
5. Completing UPMC Harrisburg baseball jersey sponsorship (\$1500) requirements (web banner, survey, signage)
6. 3/9 – Spirit Night at Urban Air (\$210)
7. 3/10-3/13 – DICK'S Shop Event = 96 coupons redeemed (75 in 2022)

Community & Public Relations

1. 3/22 - R. Robbins awarded Community Champion Award at annual PRPS Conference Awards banquet
2. 3/30 – Staffed table at WeeUsables Consignment event at York Expo Hall
3. Invitation to EggFest (4/8) at EYHS hosted by Wrightsville Church
4. Resident donations – drink cooler, baseball catching gear
5. Ordered Soccer Registration yard signs for both seasons
6. Facebook Followers - 956 (+27 since last month)

Training & Networking

1. 3/8, 3/15 & 3/19 – 3/22 – PRPS Conference Committee Meetings; Annual Conference

On the Calendar

1. 4/15 – Opening Day of Baseball
2. 4/22 – Serve York Project
3. 5/1 – Softball games begin
4. 5/4-5/5 – Give Local York

Respectfully Submitted,
Jessica Cirilo, Director, CPRP