

FRIENDSHIP FIRE COMPANY OF HELLAM
YORK COUNTY STATION 21

2B-1

June 2023 Report

Hellam Fire Company

For the month of May, the Hellam Fire Company responded to 51 calls with 26 (51%) in Hellam Township. Year to date for 2023, we responded to 214 calls with 105 (49%) in Hellam Township. Last May, there were 35 calls with 15 (43%) in the Township and 215 calls year to date with 104 (48%) in the Township. There were three automatic fire alarm reports submitted this month.

Last month members attended training on Water Rescue Awareness and Firefighter 1 test preparation. We also hosted Pump Operations 2 with members of departments from York and Lancaster Counties attending. Crews attended the Memorial Day parade in Wrightsville.

York County has enacted another countywide burn ban, effective June 5th and revised effective June 12th. The revision was enacted to provide clarity that all fire pits and fireworks, both consumer and commercial, are prohibited from use during the burn ban. Fireworks may be authorized in writing by the municipality having jurisdiction. As there is a countywide burn ban in place, a separate municipal burn ban is not needed at this time.

Respectfully,



Eric Strittmatter

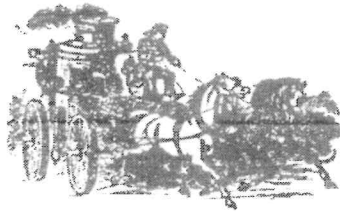
Chief, Hellam Fire Company

Phone: 717-757-3333
Fax: 717-840-8956

163 East Market Street
Hellam, PA 17406

hellamfireco@comcast.net
www.hellamfire.com

2B-2



ORGANIZED 1887

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

Wrightsville Fire Department handled 77 calls for service, 36 of which were in Hellam Township in the month of May...

This month has it seems that our call volume has increased, we are above average for this time of the year. Members stayed busy with training, 12 members attend Confined Space Awareness at Harrisburg Area Community College, with 7 of the 12 continuing to Confined Space Operations. The members have goal to widen our specialized training in the technical rescue aspect of our rescue work discipline. Confined Space Rescue Technician will be taken next year by those members that want to continue. Rescue 41-1 the oldest of the fleet, went to the garage for inspection and failed to do rust. I will attach a more detailed report about the status of the vehicle as there is still update to when the new vehicle will arrive.

Chief Chad Livelsberger

Hallam Borough	19	14	14	14	15	12							
Hellam Township	37	41	46	52	39								
Hopewell Township													
Lower Windsor Township/Craley	5	12	6	10	7								
Springettsbury Township	5	5	5	19	11								
West Hempfield Township	2	2	2		1								
Windsor Township		2											
Wrightsville Borough	21	13	13	13	22								
Yorkana Borough		1	1										
Other	8	6	4	4	2								

Community Activities & Special Notes:

Columbia Units responded 3 times to Wrightsville transported 1 time, 2 times to Hellam Township transported 1 time and 1 time to Hallam Borough Participated in the Wrightsville Memorial Day Parade

Hellam Township Public Works
Monthly Report
May 2023

- Completed second full pipe replacement on Wallicks Road.
- First round of road side mowing has started throughout the Township.
- Prepped one truck for PA safety inspection.
- Started stormwater box and pipe replacement on Trout Run Road.
- Ran routes several times and cleaned storm boxes and debris off roadways.
- Filled the salt bins with road salt to meet our tonnage for the year.
- Replaced street signs and sign posts on various roadways.
- Delivered bagged mulch for EAC to put in the rain garden at Barshinger Park.
- Completed 4 stormwater inspections.
- Responded to 34 PA One calls.

HELLAM TOWNSHIP ENVIRONMENTAL ADVISORY COUNCIL

May 8, 2023

6:00 PM

Hellam Township Building

Members Present: Carolyn Fetrow, Ed Hamme, Phyllis Koster, Judith Mueller.

Meeting Agendas: will go to Kate a week before the meeting. Co-chairs will send to EAC for suggestions prior to sending to Kate.

Membership update:

- Tom Knaub has stepped down now that he is Chair of the York County Conservation Society Board. Would like to work with us on shared interests, such as tree plantings.
- Bill Ziegler has ongoing health problems must take a hiatus from EAC. He's happy to serve someday as an alternate or to attend meetings as a concerned member of the public.
- EAC can have up to seven members, so we have room for one more.

National Night Out: We will participate.

- Carolyn will ask Cindy Pizzaketti if she can join us with stormwater model.
- Judith will ask Corina if Lancaster Conservancy will participate.

Pollinator Celebration: June 16, 10:00 – 3:00, Flinchbaughs.

- Need to remove some goldenrod from Pollinator Garden before event.
- Will determine when to make seed packets via email.
- Resident Pollinator Garden Certification to recommend to residents: Phyllis suggests the National Wildlife Federation; it's simple, not too expensive, and it's the same one the Lancaster Conservancy uses. Need a handout about this for Pollinator Celebration; Phyllis will check with Conservancy.
- Need to let Julie know about scavenger hunt object: flower sticker. Question for kids: which insects pollinate more, bees or butterflies? (Hint: buzzzz.)

No Mow: Curt and Phyllis identified stretch on Horn Road. Phyllis has no mow signs.

Kreutz Creek update: Now that people are returning to play in the water, Township needs to repost notice on engage and Facebook. Carolyn will send it to Candace, who oversees Engage. Phyllis recommends other avenues to inform public: postcard, Facebook.

Public Information Articles:

Phyllis will enquire about our articles on tree planting and open burn.

June meeting, main agenda items: Pollinator Celebration and Strategic Plan.

Phyllis will attend next week's BOS meeting.

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EASTERN YORK COUNTY SEWER AUTHORITY

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

MINUTES OF 24 APRIL 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 24 April 2023 meeting of the Eastern York County Sewer Authority to order.

RECOGNITION OF PUBLIC

To a question from Chairman Miller, Mr. Ricky Garner and Ms. Sherry Myers stated that they had no comments.

APPROVAL OF MINUTES

The Minutes of 27 March 2023 were unanimously approved.

OLD BUSINESS:

WWTP:

Operator's Report:

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

New Rubber Gasket for Air Hose: Mr. Schaeffer advised that a new rubber gasket for the air hose was installed on the bottom side of SBR #2. Mr. Schaeffer partnered with the Operator for more details and is still awaiting a response back. Four new O-rings for the air hoses were purchased.

Aqua Filter #1 Deep Cleaning: Mr. Schaeffer stated that he deep cleaned Aqua Filter #1 and noted that he used the last of the AquaBac Xt that was on hand. Mr. Schaeffer suggested ordering 10 gallons [two 5-gallon jugs] of AquaBac XT from JG Specialty Chemicals, LLC, and Mr. Miller noted that'd be fine.

Mr. Schaeffer went on to explain that he feels the filters will soon need to be taken apart and cleaned [take them out, remove the covers and rinse them out], as he thinks they're probably caked full of thick material. He noted that it takes about a day to do one filter.

Pike Pole: Per the Operator's request, the Board approved the purchase of a 20' aluminum pike pole [which costs approximately \$158.00], to be used to clean rags off the mixer lines, etc. Mr. Schaeffer advised that he'd send Ms. Polonikas the link so she can order the pike pole.

Lines Hooked to Handrails: There was a brief discussion regarding why some of the lines aren't hooked to the eyes in the walkway. Mr. Miller noted that the lines shouldn't be hooked to the handrails, as they're not made for that and the lines are cutting into the handrails. Mr. Schaeffer confirmed that he'd look into the issue/hook them back into the eyes.

Air Diffusers: Mr. Schaeffer is to be taking the most recently pulled air diffuser for repairs [as soon as he gets his trailer back]. A new aluminum hose fitting was purchased for the

diffuser, as the old one was plastic and the threading pulled right out. Mr. Schaeffer advised that the repairs on this particular air diffuser will be fairly simple.

Filter Pressure Gauge Issue: Mr. Schaeffer explained that he was unable to find a 15 psi gauge (for the one Aqua Filter). To a question from Mr. Hardman, Mr. Schaeffer advised that ARRO never reads that meter, it's just that it's leaking. Mr. Hardman suggested putting a 50 psi gauge on it versus plugging it, that way it can still be read [if need be] and you can still see when it kicks on.

Omni Dialer Battery Pack: Mr. Schaeffer advised that he received a low battery alarm for the Omni Dialer [for the Influent Pump Station] which indicates a new battery pack is needed. What's strange is that that battery has already been replaced, and that Omni Dialer is only a couple years old. Mr. Schaeffer confirmed that he'd speak to Envirep, Inc. about it. Mr. Miller noted that it shouldn't have gone bad that soon.

To a question from Mr. Miller, Ms. Polonikas stated that Envirep, Inc. is coming to the WWTP to service all the pumps April 26 through April 28, 2023.

Missing Stainless Steel Cable: Mr. Schaeffer confirmed that the "missing" stainless steel cable from the one pump [a few months back] is actually on the winch, wound up.

EQ Tank Cleaning: Mr. Miller commented that the EQ tank has a good amount of grit in it and suggested Mr. Schaeffer schedule the cleaning soon. Mr. Schaeffer noted that he would call Kline's Services and schedule the cleaning right away. There was a brief discussion regarding how that process would look; how to bypass from the EQ tank to the Influent Pump Station to the SBR's. Mr. Miller added that we can finally figure out what's going on with the bypass pump, as that was never fully resolved.

Campbell Rd Pump Station: To a question from Mr. Hardman, Mr. Schaeffer confirmed that all OmniSite alarms were fully switched over to ARRO. Mr. Schaeffer advised the new Campbell Rd Pump Station is working well and noted that the Operator is pleased with it.

Engineer's Report:

MH-146 Repairs: Mr. Hardman stated that he stopped by 414 Arnold Ln to ensure the grass is coming back in, which it is. He commented that he really didn't have any concerns, but wanted to keep an eye on it, just in case.

250 Orange St – Wes Dixon: Mr. Hardman explained that there's an existing sewer main with a stub (as depicted from the as-builts), which is what the new development [duplex] will be connected to. Mr. Dixon's engineer is trying to plan on having the duplex treated as two separate units, meaning there would be two separate sewer laterals. From a billing standpoint, that would mean there should be two separate addresses. How to handle the right-of-way would also have to be decided, should this be treated as two separate units. After a brief discussion, it was decided that EYCSA will await to see what Hallam Borough decides before moving forward. Mr. Miller commented that once Mr. Brent Zeiders (of Pennsylvania Sewer Authority) does the line cleaning/televising in that area, EYCSA will have a better idea of exactly where the stub is located, as the as-built measurements are not adding up.

100 Claire Ave – Kelli Sellers: Mr. Hardman advised that the structure has already been built and noted that the property-owner has now reached out about connecting to EYCSA's sewer system. Mr. Hardman partnered with Ms. Rachel Vega, Hellam Township Zoning Officer, to ensure the property-owner obtained all necessary approvals from Hellam Township. The property is a "flag lot," which means the driveway is very long and the house is tucked in the back behind it. The private lateral will be approximately 250' long and Mr. Miller confirmed that the new home has no basement. To a question from Mr. Miller, Mr. Hardman stated that he'd prefer the connection take place in the line versus the manhole. Ms. Polonikas provided the as-built plans to the property-owner and both she and Mr. Hardman are now awaiting more information, as the plans that were received showed nothing sewer related.

4535 Lincoln Highway – Bentley Farms Wedding Event Venue (Pasch): Mr. Hardman advised that he's still awaiting confirmation from Gordon L. Brown & Associates, Inc. regarding the grinder pump lid being water tight [since it's located in a floodplain].

Campbell Rd Pump Station Replacement: Mr. Hardman stated that the startup of the new station was successful and added that Envirep, Inc. was onsite throughout the process. Included with the April payables will be Application for Payment No. 1 [Final Application for Payment] for Contract No. 2 (Electrical Construction) in the amount of \$20,450.00.

Mr. Hardman explained that there are still some outstanding items for Contract No. 1 (General Construction). He noted that he's working with the contractor to have approximately \$8,500.00 worth of pavement items removed from the Final Application for Payment, as the pavement was not disturbed throughout the project, so there was no need to re-pave. Mr. Hardman is hoping to have a Contract Change Order [to eliminate the pavement items which will create a net reduction in cost] for the next meeting as well as the Final Application for Payment for Contract No. 1.

To a question from Mr. Miller, Mr. Hardman noted that he thinks it would be worthwhile to have a cap on the bypass connection. There was a brief discussion and the Board voted and unanimously approved having Mr. Schaeffer purchase a 6" threaded PVC cap for the bypass connection.

Solicitor's Report:

65 N Prospect St Ongoing Litigation: Mr. Miller noted that all updates were covered in Ms. Polonikas' Executive Secretary's Report.

Administration Report:

Executive Secretary PTO: The Board unanimously approved Ms. Polonikas' PTO request for Friday, April 28, 2023. It was decided that coverage from Ms. Sherry Myers would not be necessary since it's only one day, and EYCSA is not in the middle of a billing cycle. Ms. Polonikas advised that she'd check the EYCSA emails from home.

Index Money Market & Checking/Deposit Accounts: Mr. Miller stated that there's still some ongoing issues with Fulton Bank, as the \$15.00 ACH charge was removed, however, now there's an AA Fee [in the amount of \$273.14] on the March 2023 statement.

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

WWTP:

Republic Services Proposal: The Board voted and unanimously approved the Republic Services Proposal [Quote A239651187] for once per month pickup service of the dumpster at the WWTP [in the amount of \$65.00 per month plus fuel recovery fees].

Alum Delivery: Mr. Miller confirmed that JG Specialty Chemicals, LLC delivered aluminum sulfate [alum] to the WWTP on April 13, 2023.

Collection System:

Non-working Water Meters/Remotes: Mr. Miller advised that Ms. Denise Gibbons of 140 Campbell Rd called the EYCSA office to inform EYCSA that they replaced their water meter/remote, however, it's still not working. Mr. Miller visited the property to see if he could assist, however, no one was home. Ms. Polonikas suggested Ms. Gibbons reach out to the manufacturer where the water meter/remote was purchased or contact a plumber. Ms. Polonikas commented that at least they'll be exempt from the next round of penalties for non-working water meters/remotes.

Flinchbaugh Engineering, Inc. Building 3, Lot 6: Mr. Miller explained that Flinchbaugh Engineering, Inc. had all their meters calibrated [by Control Systems 21] and noted that there were no calibration issues with the private meter in Building 3, Lot 6. To a question from Mr. Dube, Mr. Miller stated that he doesn't think the meters are set back to zero after calibration. Ms. Polonikas advised that Mr. Matt Ryan of Flinchbaugh Engineering, Inc. had brought up that he thought the meter in Building 3, Lot 6 was reset to zero after Mr. Miller and Mr. Dube read the meters for the 1st Quarter 2023. Mr. Miller commented that they only read the meter and didn't reset it.

Ms. Polonikas suggested that Mr. Ryan take two sets of readings every day for the next few weeks; one from the actual meter and one from the remote, then compare the usage results between the two to ensure it's not a remote issue (since we know it's not a meter issue).

Ms. Polonikas explained that for the 1st Quarter 2023, the private meter for Building 3, Lot 6 reading was 202,240 gallons, while The York Water Company reading was 265,500 gallons. While this figure still seems unusually high, the private meter reading is at least lower than the overall consumption for the entire building. After a brief discussion, the Board instructed Ms. Polonikas to bill Flinchbaugh Engineering, Inc. for what the private meter read [202,240 gallons] since it was lower than the reading [for the entire building] from The York Water Company.

Light Repair at Campbell Rd Pump Station: The light repairs still haven't been completed at Campbell Rd Pump Station and Ms. Myers noted that Mr. Milton Sultzbaugh of Milt's Repair Service is still ill and hasn't been back to work yet. Mr. Miller stated that he'd try to reach out to Mr. Sultzbaugh to get an update on the job.

Freysville Rd Manhole Complaint: Mr. Hardman and Mr. Mackley plan on stopping out to take a look at the manhole on Freysville Rd before the next Board Meeting. They will report back to the Board with their findings.

Lockbox at Campbell Rd Pump Station: To a question from Mr. Newcomer, Mr. Miller advised that the key to Campbell Rd Pump Station is still laying on the ground by the fence post. The Board voted and unanimously approved the purchase of a lockbox, which Mr. Schaeffer advised he would purchase and install. The lockbox code will be the same code as the lockbox at the WWTP.

Developers:

100 Claire Ave – Kelli Sellers: After a brief discussion the Board voted and unanimously approved Chairman Miller and Secretary Newcomer's countersignatures on the Agreement for the Payment of Legal and Engineering Services.

The Board voted and unanimously approved capacity for the project in the amount of one (1) EDU.

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, payroll, and Application for Payment No. 1 for Campbell Rd Pump Station Replacement Contract No. 2 (Electrical Construction) in the total amount of \$59,285.04 were unanimously approved.

Next Board Meeting: Monday, May 22, 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 7:52 p.m.

Respectfully submitted,

Carl G. Newcomer Jr.

Carl G. Newcomer, Jr.
Secretary

1:05 PM
04/24/23
Cash Basis

**Eastern York County Sewer Authority
Disbursements
April 24, 2023**

Num	Name	Memo	Original Amo...	Paid Amo...
Apr 24, 23				
11207	Miller, Barry D.		-146.79	-146.79
11208	Myers, Sherry L.		-80.28	-80.28
11209	Polonikas, Chastlty A.		-3,899.22	-3,899.22
PA With Apr	Pennsylvania Dept. of Revenue	9126 5315	-166.09	-166.09
Fed Dep Apr	United States Treasury	23-2157510	-1,473.76	-1,473.76
11210	ARRO Water Services, LLC	Inv# 9001230; WWTP Operations-Mar 2023	-6,972.74	-6,972.74
11211	C.S. Davldson, Inc.		-3,729.71	-3,729.71
11212	CGA Law Firm		-2,076.57	-2,076.57
11213	Chastlty Polonikas-Petty Cash	Apr 2023 Petty Cash	-50.00	-50.00
11214	Comcast	8993 11 575 0129205 & 8993 11 575 0028654	-285.17	-285.17
11216	Dawn Boll	May 2023 Office Rent; 4 W Market St	-842.70	-842.70
11216	Fulton Bank - Elan Financial Serv...	Fulton Bsnss CCard; Apr 2023 Stmnt	-21.16	-21.16
11217	Kilne's Services	Customer Number: 2216398	-9,090.00	-9,090.00
11218	L.A.B.S., Inc.	Inv# 111291; Mar 2023 LABS Tests	-1,766.00	-1,766.00
11219	LYNX Computer Technologies Inc.	Inv# 657117; Remote Services (0.25 hours)	-37.60	-37.60
11220	Met-Ed	100020086094 & 100019640075	-5,195.57	-5,195.57
11221	PA DEP, Div. of Storage Tanks	Facility ID: 67-00407	-125.00	-125.00
11222	PSI Pumping Solutions, Inc.	Applicatlon For Payment No. 1 - Contract No. 2 - Elec...	-20,450.00	-20,450.00
11223	Staples Direct	6035 5178 2006 3484	-220.91	-220.91
11224	The York Water Company	Customer No. 59362	-90.00	-90.00
11225	U.S. Bank Equipment Finance	Customer Credit Account Number 1888333	-77.83	-77.83
11226	USABlueBook	Customer No. 915750	-147.94	-147.94
11227	USIC Locating Services, LLC	Inv# 578004; 3/1/23-3/31/23	-540.10	-540.10
11228	Postmaster	Permit #754; USPS Account Deposit	-1,800.00	-1,800.00
Apr 24, 23				<u>-59,285.04</u>

**CASH TRANSACTION SUMMARY REPORT
April 24, 2023**

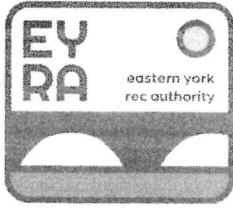
	BY CHECK
Common Expenses	
SSSA 0 Expenses	58,981.05
SSSA 1 Expenses	
SSSA 2 Expenses	303.99
Developer Reimbursable Expenses	
Customer Reimbursable Expenses	
Industry Reimbursable Expenses	
Return of Developer Escrows	
2016 Bank Note	
Checks Total	\$59,285.04
Gross Expenses	\$59,285.04
Unbudgeted Reimbursable Expenses	0.00
2016 Bank Note; Principal & Interest Payment	0.00
Net Budget Expenses	\$59,285.04

EYCSA 2016 ACNB Bank Note Payment Information:

Total Principal paid in FY-2023: \$152,000.00

Total Interest paid in FY-2023: \$20,470.16

Total Balance Remaining on 2016 ACNB Bank Note: \$2,574,000.00



EASTERN YORK RECREATION AUTHORITY

44 Walnut Springs Road, York, PA 17406

Director's Report June 2023

Administration

1. Finalizing General Liability insurance refund; addition of fire extinguishers
2. Finalizing Audit requirements - follow up details, proof of payments

Facility Management

1. Installations and inspections of Barshinger playset and surfacing
2. 5/11 – LWT BOS mtg to request addition of gym floor lines; 5/31 – mtg with vendor
3. Ballfields – Hellam #1 progress; Permission to use Wrightsville Elem fields (3); Wrightsville Borough agreement to utilize Vine Street fields (4)
4. Facility Rentals confirmed – Young Knights Football & Cheer; York Young Revolution; Lady Revs Softball

Recreation Programs & Services

1. 5/31 – Youth Basketball transition mtg #1
2. Basketball open gyms/leagues – Jan - May = \$4,838
3. New summer camps registration to date – Science (5); Legos (8); Art (5)

Budget & Financial

1. May 4-5 – Give Local York – awaiting final donation tally
2. 5/16 - WeeUsable “big check” donation photo
3. Concessions/Fundraisers (sandwich sales, helmet stickers, spirit wear) profit to date = \$5,791
4. Submitted Hellam Township Recreation Fund Request Form for playground support
5. Continued requirements for LeagueSide/UPMC sponsorship of baseball uniforms (T-ball jerseys/coach shirts); Submitted application for fall sponsorship (softball jerseys)

Community & Public Relations

1. GotSneakers Program – mailed first bag of donated shoes (11 pair) to be recycled
2. Discount Ticket Program – ordered for summer; obtained links for online discount admissions
3. Facebook Followers - 968 (+3 since last month)

Training & Networking

1. 5/4 – Webinar – ABC's of Grant Writing
2. 5/17 – Webinar – GotSport Tips & Tools for Registration

On the Calendar

1. 6/9-6/11 (Rexroth); 6/16-6/18 (Barshinger) – East Coast Volleyball events
2. 6/12-6/15 (LWT) – Science Camp
3. 6/13 – Tennis for Kids (Hallam) begins
4. 6/18-6/25 – Baseball playoffs

Respectfully Submitted,
Jessica Cirilo, Director, CPRP