



**DEPARTMENT OF POLICE
HELLAM TOWNSHIP**

44 Walnut Springs Rd
York, PA 17406

Douglas Pollock
Chief of Police

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

**Hellam Township Report
August 2023**

	Hellam Township	Hallam Borough	Wrightsville Borough	Total
Calls	367	103	136	606
Accidents	9	1	5	15
Criminal Charges	11	4	7	23
Traffic Citations	48	12	20	80
Traffic Warnings	28	12	24	60

Patrol Mileage	10795 Miles	
	Time in:	Response Time
Hallam Borough	176 Hrs. 35 Mins.	3 Min 35 Sec
Wrightsville Borough	313 Hrs. 16 Mins.	3 Min 0 Sec

Additional Information:

- We have successfully implemented our therapy dog, K9 Sage in to Kreutz Creek and Wrightsville Elementary Schools. School Resource Officer Mylinda Bull completed her one-week training course with trainers from the Hero Academy, and continues to train K9 Sage every day. The students and staff have given Sage a very warm welcome.
- Five of our Officers had the opportunity to attend a live seminar with Attorney Chris Boyle. Our department, as well as several others in the county, subscribes to Attorney Boyles monthly training videos. The was an opportunity for the Officers to meet him in person and ask any question they may have. Attorney Boyle is the go-to individual when an Officer has a legal question!

Respectfully,

2B1

FRIENDSHIP FIRE COMPANY OF HELLAM
YORK COUNTY STATION 21

September 2023 Report

Hellam Fire Company

For the month of August, the Hellam Fire Company responded to 63 calls with 31 (49%) in Hellam Township. Year to date for 2023, we responded to 352 calls with 176 (50%) in Hellam Township. Last August, there were 39 calls with 16 (41%) in the Township and 336 calls year to date with 158 (47%) in the Township. There was one automatic fire alarm report submitted this month.

Last month members attended training on Introduction to the Fire Service, Stop the Bleed, Fire Ground Support, Emergency Vehicle Driver Training Instructor and Fire Attack in Basement Fires. I attended meetings regarding the Route 462 bridge weight restriction and Active Shooter planning in the Eastern York EMA region.

Crews completed a scheduled standby at Union Fire Company of Dover for a large fundraiser, attended the Stars and Bars event at the Hellam VFW, and were present each night of the Hellam Recreation Carnival with both Fire Police and an Engine. No issues with fireworks were noted on Saturday, with mutual aid departments from Wrightsville, Columbia, and Craley standing by near the Carnival.

Respectfully,



Eric Strittmatter

Chief, Hellam Fire Company

Hellam Fire Company

Hellam, PA

This report was generated on 9/6/2023 11:09:24 PM



Incident Type and Street Name for Date Range

Incident Status: Reviewed | Start Date: 08/01/2023 | End Date: 08/31/2023

Incident Date	Address	Incident Type
08/01/2023	PLEASANT ACRES RD, Springettsbury (Township of), PA 17402	Building fire
08/02/2023	SUSQUEHANNA TRL N, Conewago (Township of), PA 17345	Cover assignment, standby, moveup
08/02/2023	River RD, Manor (Township of), PA 17582	Brush or brush-and-grass mixture fire
08/02/2023	PLEASANT ACRES RD, Springettsbury (Township of), PA 17402	Building fire
08/03/2023	HELLAM ST, Wrightsville, PA 17368	Motor vehicle accident with no injuries.
08/03/2023	HAKES HOLLOW RD, Lower Windsor (Township of), PA 17368	Building fire
08/03/2023	E MARKET ST, Hellam (corporate name for Hellam), PA 17406	Motor vehicle accident with no injuries.
08/03/2023	COOL CREEK RD, Hellam (Township of), PA 17368	Alarm system sounded due to malfunction
08/05/2023	E CANAL ST, Dover, PA 17315	Cover assignment, standby, moveup
08/05/2023	Yorkana RD, Hellam (Township of), PA 17406	EMS call, excluding vehicle accident with injury
08/05/2023	COOL CREEK RD, Hellam (Township of), PA 17368	Motor vehicle accident with injuries
08/06/2023	COMMONS DR, Springettsbury (Township of), PA 17402	Cover assignment, standby, moveup
08/06/2023	THEATER LN, Springettsbury (Township of), PA 17402	Alarm system sounded due to malfunction
08/06/2023	LINCOLN HWY, Hellam (Township of), PA 17406	Motor vehicle/pedestrian accident (MV Ped)
08/06/2023	30 W, Hellam (Township of), PA 17406	Passenger vehicle fire
08/06/2023	N 2ND ST, Wrightsville, PA 17368	Motor vehicle accident with no injuries.
08/07/2023	FURNACE RD, Hellam (Township of), PA 17406	Assist police or other governmental agency
08/07/2023	BURBERRY LN, East Manchester (Township of), PA 17347	Building fire
08/07/2023	HAROLD ST, Hellam (corporate name for Hellam), PA 17406	Assist police or other governmental agency
08/07/2023	W BEAVER ST, Hellam (corporate name for Hellam), PA 17406	Public service
08/07/2023	ORE BANK RD, Hellam (Township of), PA 17406	Public service
08/07/2023	OWL VALLEY RD, Hellam (Township of), PA 17406	Public service
08/07/2023	Druck Valley RD, Hellam (Township of), PA 17406	Power line down
08/07/2023	30 W, Hellam (Township of), PA 17406	Assist police or other governmental agency
08/08/2023	30 E, Hellam (Township of), PA 17406	EMS call, excluding vehicle accident with injury
08/08/2023	EASTERN BLVD, Springettsbury (Township of), PA 17402	Building fire
08/10/2023	SAGE DR, Hellam (Township of), PA 17406	Authorized controlled burning
08/10/2023	30 E, Hellam (Township of), PA 17368	Aircraft standby
08/11/2023	COOL CREEK MANOR DR, Hellam (Township of), PA 17368	Gas leak (natural gas or LPG)
08/11/2023	DELTA RD, Lower Chanceford (Township of), PA 17302	Cover assignment, standby, moveup
08/11/2023	KENNETH WAY, Hellam (Township of), PA 17368	Carbon monoxide incident
08/13/2023	RIVER FARM RD, Hellam (Township of), PA 17406	Search for person in water
08/13/2023	30 W, Hellam (Township of), PA 17406	Motor vehicle accident with no injuries.
08/13/2023	SUSQUEHANNA TRL N, Conewago (Township of), PA 17345	Cover assignment, standby, moveup
08/14/2023	HAROLD ST, Hellam (corporate name for Hellam), PA 17406	Medical assist, assist EMS crew
08/15/2023	ABBA LN, Hellam (Township of), PA 17368	Motor vehicle accident with injuries

Lists the Incident Date, Street Name (including City, State, Zip), and Incident Type of incidents occurring within the given Date Range. Only Reviewed incidents are included.



08/16/2023	Furnace RD, Hellam (Township of), PA 17406	Public service
08/17/2023	N 9TH ST, Wrightsville, PA 17368	Assist police or other governmental agency
08/17/2023	30 W, Hellam (Township of), PA 17406	No incident found on arrival at dispatch address
08/18/2023	Stellar DR, East Donegal (Township of), PA 17552	Building fire
08/18/2023	S 2ND ST, Wrightsville, PA 17368	Building fire
08/19/2023	30 E, Hellam (Township of), PA 17368	Motor vehicle accident with no injuries.
08/20/2023	S BROAD ST, Hallam (corporate name for Hellam), PA 17406	Public service
08/20/2023	KREUTZ CREEK RD, Hellam (Township of), PA 17406	Unauthorized burning
08/20/2023	N 9TH ST, Wrightsville, PA 17368	Motor vehicle accident with injuries
08/20/2023	BROOKLYN DR, Hellam (Township of), PA 17406	Medical assist, assist EMS crew
08/21/2023	HARROWGATE RD, Springettsbury (Township of), PA 17402	Building fire
08/21/2023	LYNBROOK DR N, Springettsbury (Township of), PA 17402	Building fire
08/21/2023	30 W, Hellam (Township of), PA 17406	Motor vehicle accident with no injuries.
08/22/2023	BROOKLYN DR, Hellam (Township of), PA 17406	Medical assist, assist EMS crew
08/22/2023	PLEASANT VALLEY RD, Hellam (Township of), PA 17406	EMS call, excluding vehicle accident with injury
08/22/2023	PLEASANT ACRES RD, Springettsbury (Township of), PA 17402	Building fire
08/23/2023	30 W, Hellam (Township of), PA 17406	Motor vehicle accident with no injuries.
08/23/2023	CLOVER DR, Hellam (Township of), PA 17406	CO detector activation due to malfunction
08/24/2023	CROPTHORNE LN, Springettsbury (Township of), PA 17406	Building fire
08/25/2023	HELLAM ST, Wrightsville, PA 17368	Alarm system sounded due to malfunction
08/27/2023	KREUTZ CREEK RD, Hellam (Township of), PA 17406	Motor vehicle accident with no injuries.
08/28/2023	LINCOLN HWY, Hellam (Township of), PA 17406	Extrication of victim(s) from vehicle
08/30/2023	MT PISGAH RD, Hellam (Township of), PA 17368	Outside rubbish, trash or waste fire
08/30/2023	EAST PROSPECT RD, Lower Windsor (Township of), PA 17368	Building fire
08/30/2023	SWEET GUM LN, Hallam (corporate name for Hellam), PA 17406	EMS call, excluding vehicle accident with injury
08/31/2023	E MARKET ST, Hallam (corporate name for Hellam), PA 17406	Motor vehicle accident with injuries
08/31/2023	S BROAD ST, Hallam (corporate name for Hellam), PA 17406	Medical assist, assist EMS crew

Total incidents: 63

Lists the Incident Date, Street Name (including City, State, Zip), and Incident Type of incidents occurring within the given Date Range. Only Reviewed Incidents are included.



Hellam Fire Company

Hellam, PA

This report was generated on 9/6/2023 11:20:27 PM



Incident Type Count per Municipality per Station for Date Range

Start Date: 08/01/2023 | End Date: 08/31/2023

INCIDENT TYPE	# INCIDENTS
MUNICIPALITY: CONEWAGO (TOWNSHIP OF)	
Station 21 - Station 21:	
571 - Cover assignment, standby, moveup	2
# Incidents for 21 - Station 21:	2
# INCIDENTS FOR CONEWAGO (TOWNSHIP OF):	2

MUNICIPALITY: DOVER	
Station 21 - Station 21:	
571 - Cover assignment, standby, moveup	1
# Incidents for 21 - Station 21:	1
# INCIDENTS FOR DOVER:	1

MUNICIPALITY: EAST DONEGAL (TOWNSHIP OF)	
Station 21 - Station 21:	
111 - Building fire	1
# Incidents for 21 - Station 21:	1
# INCIDENTS FOR EAST DONEGAL (TOWNSHIP OF):	1

MUNICIPALITY: EAST MANCHESTER (TOWNSHIP OF)	
Station 21 - Station 21:	
111 - Building fire	1
# Incidents for 21 - Station 21:	1
# INCIDENTS FOR EAST MANCHESTER (TOWNSHIP OF):	1

MUNICIPALITY: HALLAM (CORPORATE NAME FOR HELLAM)	
Station 21 - Station 21:	
311 - Medical assist, assist EMS crew	2
321 - EMS call, excluding vehicle accident with injury	1
322 - Motor vehicle accident with injuries	1
324 - Motor vehicle accident with no injuries.	1
551 - Assist police or other governmental agency	1

Only REVIEWED incidents included.



INCIDENT TYPE	# INCIDENTS
553 - Public service	2
# Incidents for 21 - Station 21:	8
# INCIDENTS FOR HALLAM (CORPORATE NAME FOR HELLAM):	8

MUNICIPALITY: HELLAM (TOWNSHIP OF)	
Station 21 - Station 21:	
131 - Passenger vehicle fire	1
151 - Outside rubbish, trash or waste fire	1
311 - Medical assist, assist EMS crew	2
321 - EMS call, excluding vehicle accident with injury	3
322 - Motor vehicle accident with injuries	2
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries	5
342 - Search for person in water	1
352 - Extrication of victim(s) from vehicle	1
412 - Gas leak (natural gas or LPG)	1
424 - Carbon monoxide incident	1
444 - Power line down	1
462 - Aircraft standby	1
551 - Assist police or other governmental agency	2
553 - Public service	3
561 - Unauthorized burning	1
622 - No incident found on arrival at dispatch address	1
631 - Authorized controlled burning	1
735 - Alarm system sounded due to malfunction	1
736 - CO detector activation due to malfunction	1
# Incidents for 21 - Station 21:	31
# INCIDENTS FOR HELLAM (TOWNSHIP OF):	31

MUNICIPALITY: LOWER CHANCEFORD (TOWNSHIP OF)	
Station 21 - Station 21:	
571 - Cover assignment, standby, moveup	1
# Incidents for 21 - Station 21:	1
# INCIDENTS FOR LOWER CHANCEFORD (TOWNSHIP OF):	1

Only REVIEWED incidents included.

INCIDENT TYPE	# INCIDENTS
MUNICIPALITY: LOWER WINDSOR (TOWNSHIP OF)	
Station 21 - Station 21:	
111 - Building fire	2
# Incidents for 21 - Station 21:	2
# INCIDENTS FOR LOWER WINDSOR (TOWNSHIP OF):	2

MUNICIPALITY: MANOR (TOWNSHIP OF)	
Station 21 - Station 21:	
142 - Brush or brush-and-grass mixture fire	1
# Incidents for 21 - Station 21:	1
# INCIDENTS FOR MANOR (TOWNSHIP OF):	1

MUNICIPALITY: SPRINGGETTSBURY (TOWNSHIP OF)	
Station 21 - Station 21:	
111 - Building fire	7
571 - Cover assignment, standby, moveup	1
735 - Alarm system sounded due to malfunction	1
# Incidents for 21 - Station 21:	9
# INCIDENTS FOR SPRINGGETTSBURY (TOWNSHIP OF):	9

MUNICIPALITY: WRIGHTSVILLE	
Station 21 - Station 21:	
111 - Building fire	1
322 - Motor vehicle accident with injuries	1
324 - Motor vehicle accident with no injuries	2
551 - Assist police or other governmental agency	1
735 - Alarm system sounded due to malfunction	1
# Incidents for 21 - Station 21:	6
# INCIDENTS FOR WRIGHTSVILLE:	6

Only REVIEWED incidents included.





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SEAGRAVE FIRE APPARATUS, LLC

August 14, 2023

Wrightsville Fire & Rescue Company
Attn: Eric Livelsberger, Chairman
125 S. 2nd Street, P.O. Box 148
Wrightsville, PA 17368
Email: elivelsberger@wrightsvillefire.com

Re: Contract for One (1) Custom Fire Apparatus Model XB50CT and Numbered
S.O. 78M15 (the "Apparatus")

Dear Mr. Livelsberger:

We are reaching out to advise you that the manufacture and delivery of your Apparatus at the original quoted price has become commercially impracticable. We have experienced severe shortages of materials and labor and severe increases in costs for materials, freight, and labor. These shortages, increases and related disruptions have occurred and persisted to a degree that could not have been reasonably anticipated at the time your Apparatus was priced.

Seagrave greatly values your business and is committed to manufacturing custom fire apparatus of the highest quality. We want to work with you to achieve the best possible result under these unprecedented conditions. We ask that you accept a material price increase in the amount of \$146,997 over the contract price.

The decision to request your acceptance of a material price increase has come only after much consideration and extensive efforts to mitigate the impact of these unprecedented disruptions in the supply chain and the labor market.

We kindly request a direct contact with you in the next 30 days to discuss this request. In the interim, we will continue the production steps toward the completion of a quality build and the upcoming delivery of this unit to you.

Dennis Warren, Director – National Sales, and Todd Fell, Regional Sales Manager, are available to discuss this request and address questions or concerns you may have. We will be glad to provide additional information to help you with this decision.

If you decide you are not interested in considering this request, Seagrave will delay the production of your unit until a time when the market conditions permit.

We thank you in advance for your cooperation to help us complete the build of your unit.

Sincerely,

Seagrave Fire Apparatus, LLC

Ulisses Parmeziani
President & CEO

cc: Dennis Warren, Director - National Sales
10-8 Emergency Vehicle Service, Attn: Troy Wenger

105 E 12th St • Clintonville, WI 54929-1518
PHONE: 715-823-2141 • www.seagrave.com

The Crazy World of Buying Apparatus Now

Departments spec'ing new rigs must be prepared for potential delivery dates of 36 to 48 months, and parts procurement challenges.

7.18.2023

Share

By Ricky Riley

I am not the oldest person buying apparatus today, but for a good couple of decades, I have been involved in the apparatus industry and the fire apparatus purchasing world. And, for the record, it is absolutely crazy right now when you are trying to buy rigs!



I will start off by saying that the challenges departments, counties, and cities are experiencing as we all try to buy rigs are unprecedented and without a close comparison with anything any of us have ever experienced in the industry. In my opinion, it has gone from a very healthy and competitive market of apparatus sales before COVID to where we are now, with prices and delivery times none of us have seen before EVER!

PRICES

Let's start off with prices in the industry. Buyers face an increase in costs anywhere from 10% to 35% for just one rig. Most of these increases have been in large increments over a number of months. Some have been well communicated to customers, and some have taken the buyers by surprise, creating havoc with budgets, contracts, and even lawyers. Even in my own department, we have seen increases of hundreds of thousands of dollars for the same engine bought preCOVID. The costs of material and components have never been so high, and the availability of components has never been so scarce. The availability issue has caused manufacturers to hold status meetings up to four times a day to get continuous updates on the items they need to build our apparatus.

The amount of time all manufacturers now must devote to this process leads to an increase of employees—builders need to hire to keep up with all the issues facing them in each build. It is unimaginable for manufacturers to be able to properly forecast shortages and daily rising product costs. They then must take those costs and figure them into your rig that might be built in two to three years from contract signing. To stay in business and to ensure their success, some manufacturers absorbed these costs for the past couple of years for their customers. But, now they must be passed on to the customer, which makes for some very uncomfortable conversations

between the salesperson and the buyer. There has never been a more crucial time for the fire department buying the apparatus and the salesperson to have very open and adult communication about all aspects of the purchase.

DELIVERY TIMES

Delivery times have now made all departments adjust how and when they are going to purchase apparatus. With extended delivery times, some departments can now budget for the apparatus over a number of budget cycles. While this might help with financing the growing costs, it does not get the apparatus in your hands any sooner than up to three or four years, which some manufacturers are quoting to customers.

Those of us on a fixed budget and with certain purchasing requirements usually need to finance the apparatus in one budget cycle. With the increased prices, we have to purchase a smaller quantity of units for the larger price tag. Not being able to keep up with apparatus replacement plans is becoming a reality for a number of departments as, most of the time, budget numbers, and replacement plan funds are allocated a year or years in advance, not allowing for the adjusted higher costs to be in the plan or the budget.

This will require fleet managers and even smaller departments to rethink extending the life of current apparatus at or over their retirement age to keep enough units in the fleet and in front-line service, pushing out the time of replacing apparatus and keeping older rigs on the street longer to help fill the void created by the long delivery schedules. We will only see an increase in repair costs. And, we all know as our rigs get older, they have more of a tendency to cost us more in repairs—and that is even if we can still get the parts for the older rigs. Trying to find those older components for engines and pumps can be a challenge even for the most savvy eBay or Amazon person on staff.

Environmental Protection Agency (EPA) Standard

On top of the prices and delivery times, we now must contend with engine news many of us are just learning about. Cummins has moved up its EPA-standard motor by one year, causing many departments to try to purchase the current motor. By the time this article is printed, those motors could be gone, thus creating another purchasing spree that could affect unit delivery times. New engine designs, EPA standards, and warranties mandated for any new motor will impact engine prices for engine manufacturers.



Departments spec'ing new rigs must be prepared for potential delivery dates of 36 to 48 months from when the order is placed, new EPA standards, and parts procurement challenges that are impossible to forecast. (Photo by author)

Many questions still need to be answered by motor manufacturers so customers have a full understanding of what they will receive with the new motors and how the rising prices will not only benefit the environment but also end users when it comes to warranties. Included in the motor pricing are also new regen systems and their proposed warranties. As any fleet supervisor will tell you, these regen systems cause major headaches for fleets. And, what companies are going to do to improve this process and possibly extend warranties is another item for discussion and clarification for end users.

A lot of things are happening in the apparatus purchasing arena, all of which affect any department's fleet regardless of a department's size. Manufacturers are guiding the purchasing process like never before. It is almost a daily struggle to keep up with the rising charges, mandates, delays, and compromises by the buyer for an apparatus that we are paying more for than we have ever paid before and at such an accelerated rate. While these things frustrate me as a fleet manager, and I know that they will greatly affect the fleet of apparatus and our service to our

citizens, it is no less frustrating than what the manufacturers are going through every day as they deal with their suppliers, backlogs, and unprecedented material costs and availability.

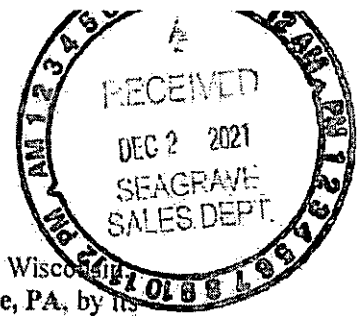
I hope that we as a country can get through this supply and demand crisis and that when we do, fire truck prices can somewhat go back to normal. Without that cost reduction, sooner or later departments will have to buy fewer apparatus because of the lack of budget increases in local economies. These prices are staggering even for a robust department budget.

It is more important now than ever before that customers have a solid relationship with their salesperson and their manufacturer. The communication must be open, honest, and frequent to keep up with these times that none of us have ever seen before. We will all have to get through the emotions that can be stirred by these prices and delivery times and work through the problems with a mature attitude.

This topic is going to be around for a while. I encourage you to have many conversations about it and make sure you are getting factual information from trusted sources.

RICKY RILEY is the president of Traditions Training, LLC. He previously served as the operations chief for Clearwater (FL) Fire & Rescue and as a firefighter for Fairfax County (VA) Fire & Rescue. He also is a firefighter with the Kentland (MD) Volunteer Fire Department and a member of the *Fire Apparatus & Emergency Equipment* Editorial Advisory Board.

CONTRACT




THIS AGREEMENT, made by and between Seagrave Fire Apparatus, LLC of Clintonville, Wisconsin hereinafter referred to as the "Seller", and Wrightsville Fire & Rescue Company, Wrightsville, PA, by its authorized representative, hereinafter referred to as the "Purchaser".

1. The Seller hereby agrees to furnish one (1) unit of Seagrave model XB50CT Attacker Pumper, hereinafter referred to as "Apparatus and Equipment", according to the mutually agreed specifications and change order documents hereto attached and made a part of this contract, and to deliver the same as hereinafter provided.
2. The Seller guarantees that all material and workmanship in and about the Apparatus and Equipment shall comply with the mutually agreed specifications and change orders. In the event there is any conflict between the City Bid Specifications and the Seagrave Bid Proposal, the mutually agreed specifications and change orders will prevail. The standard Seagrave Limited Warranty will apply as provided for in the mutually agreed specifications and change orders. Minor details of materials and construction, not otherwise specified, shall be left to the decision of the Seller who shall be solely responsible for the design, engineering and construction of all features of the apparatus. Any changes to the contract or purchase order must be approved in advance through the issuance of a written change order by the Seller. The Seller will not assume responsibility for performing any change requested but not approved by the Purchaser within five (5) days of the change order submission for approval.
3. The Apparatus and Equipment shall be ready for delivery from Clintonville, Wisconsin, within 450 calendar days after the receipt of the (i) mutually agreed specifications, (ii) change order documents and (iii) approval drawing signed by the authorized representative of the Purchaser. The mutually agreed specifications and change order documents and approval drawing shall be delivered to the Purchaser for their signature in not more than 31 days from contract receipt at Seagrave or not more than five days from pre-construction meeting, if so provided. Delays due to change orders, strikes, failures to obtain materials, or other causes beyond Seagrave's control will be just cause for delay in delivery. The completed Apparatus and Equipment shall be delivered to the Purchaser at:

**Wrightsville Fire & Rescue Company
125 S. 2nd Street
Wrightsville, PA 17368**

4. A competent representative shall, upon request, be furnished by the Seller to demonstrate said Apparatus and Equipment for the Purchaser and to familiarize the Purchaser's employees in the operation and handling of the Apparatus and Equipment.
5. The Purchaser purchases and agrees to pay for said Apparatus and Equipment, the sum of **Nine Hundred Seventy-Nine Thousand, Nine Hundred Eighty Dollars (\$979,980.00)**, state, federal, FET, or local taxes not included. Payment of any such taxes are the responsibility of the Purchaser. **Terms are net, payment in full upon delivery of the apparatus to the customer. If the contract includes Dealer Furnished Equipment and services, the apparatus will be delivered to the customer and payment made, less five (5) percent of the Contract Price that is held by the fire department until all items and services are provided by the Dealer. The 5% Final Payment and Acceptance will be made once the terms of the contract are satisfied by the Dealer.**

5.1 All payments shall be made payable to Seagrave Fire Apparatus, LLC and shall be mailed directly to:



*Seagrave Fire Apparatus, LLC
7285 Solutions Center
Chicago, IL 60677-7002*

- 5.2 The Apparatus and Equipment must be paid in full prior to being placed in fire service.
- 5.3 If more than one piece of Apparatus and Equipment is covered by this Contract, the above terms of payment shall apply to each piece, and an invoice covering each piece shall be rendered in the proper amount.
6. In the case that no final inspection is made by the Purchaser at the factory prior to shipment and the Purchaser desires to test the Apparatus and Equipment upon receipt, such test shall be made within three (3) days after arrival at the delivery destination specified above. A written report of such test shall be delivered forthwith to the Seller at its principal office at Clintonville, Wisconsin. If no such test be made, or if no such report be made by the Purchaser within three (3) days after arrival, then the Apparatus and Equipment shall be considered as fully complying with the contract specifications.
7. It is agreed that the Apparatus and Equipment covered by this contract shall remain the property of the Seller until the Apparatus and Equipment is delivered and accepted by the Purchaser, such acceptance shall not be unreasonably withheld or delayed. In case of any default in payment the Seller may take full possession of the Apparatus and Equipment, or of the piece or pieces upon which default has been made, and any payments that have been made shall be applied as rent in full for the use of the Apparatus and Equipment up to date of taking possession.
8. In the event that any applicable Federal or State Regulations (DOT, FMVSS, EPA, etc.), National Fire Protection Association Standards or import tariffs which are enacted during the course of this contract, and which requires a change in the contract specifications and purchase price in order for the Apparatus and Equipment to comply with such regulation, the parties will execute a change order describing the change in the specifications and increasing the purchase price by an amount equal to the increase in the costs of producing the Apparatus and Equipment.
9. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin without regard to principles of conflict of laws. Each party hereby consents that the exclusive venue for any dispute of claim relating to this Agreement shall be in the state courts sitting in Waupaca County, Wisconsin. Each party hereby consents to the personal jurisdiction of such courts.
10. Except for damages, claims or losses due to Seagrave's acts of gross negligence, Purchaser or user, to the extent permitted by law, will indemnify and hold Seagrave and Seagrave's property, free and harmless from any liability for losses, claims, injury to or death of any person, including Purchaser or user, or for damage to property arising from Purchaser or user using and possessing the Apparatus and Equipment or from the acts or omissions of any person or persons, including Purchaser or user, using or possessing the Apparatus and Equipment with Purchaser or user's express or implied consent. The provisions hereof shall survive expiration or termination of this Agreement.
11. Risk of loss shall pass to the Purchaser upon delivery and acceptance of the Apparatus and Equipment.
12. To be binding the contract must be signed and approved by an Officer of Seagrave Fire Apparatus, LLC. This contract and mutually agreed specifications and change order documents take precedence over all previous negotiations, and no representations are considered as entering into this contract except as are contained herein or in the mutually agreed specifications and change order documents included herein.

IN WITNESS WHEREOF, the said parties have caused these presents to be executed and the Purchaser has caused its corporate seal to be hereunto affixed, and attested by its authorized representatives, on this 21 day of December 2021

WRIGHTSVILLE FIRE & RESCUE COMPANY, WRIGHTSVILLE, PA ("Purchaser")

By Chris [Signature]

Title Fire Chief
Purchaser

By Scott [Signature]

Title President
Purchaser

SEAGRAVE FIRE APPARATUS, LLC ("Seller")

By Ulisses D. Parmeziani [Signature]
Ulisses D. Parmeziani

Title: **President and Chief Executive Officer**
Seller

Date of Acceptance: 01/13/2022



FWD Seagrave Fire Apparatus, LLC SALES ORDER CHANGE

Customer Name:		Wrightsville Steam Fire Engine & Hose Company #1		Sales Order #	78M15
City & State:		Wrightville PA		Quantity:	1
Representative Agency:		10-8 Emergency Vehicle Service		Date Entered:	1/18/2022
Salesman:		Troy Wenger		HGAC:	
Internal Sales Consultant:		Jamie De Groot			
Change:		C			
Reason:		CUSTOMER REQUEST			
Date:		7/29/2022			
Revision:		A			
Prepared By:		Jamie De Groot			
PE Update Needed:		X			
PE Updated Not Needed:					
Delivery Delay In Days:				(Due to below changes and modifications, the original contract delivery date will be adjusted by this delivery delay)	
Item #	Quote Writer Option	Add/Delete /Clarify	DESCRIPTION	CONTRACT CHANGE	SEAGRAVE NET CHANGE
1			Chassis		
2			Cab		
3	20-10-1500	Delete	Mirrors - (2) Rosco Accustyle, Heated/Remote w/Convex, Black Finish	(\$933.00)	(\$933.00)
			MIRRORS		
4	20-10-1600	Add	Two (2) Rosco Accustyle heated mirrors with remote shall be installed on the cab doors, one on each side of the cab. The flat upper mirror shall measure 7" x 14" and the lower convex section shall measure 6.5" x 6". The mirrors shall have a chrome finish.	\$1,220.00	\$1,220.00
5			Electrical		
6	23-05-3186	Delete	PUMP MODULE OPEN BIN WORK LIGHT(S) Two (2) Whelen Strip Light PS*01FCR LED light(s) shall be installed inside the open bin to illuminate the work area. The light(s) shall be mounted on the back wall of the open bin, high up in an area clear of open bin components such as a generator or reel. The strip lights shall be placed equally across the open bid. The light shall be switched with the pump panel lights. Light shall be White (In Update #1 Rev "C")	(\$1,419.00)	(\$1,419.00)
7	23-05-3187	Add	PUMP MODULE OPEN BIN WORK LIGHT(S) There shall be a six (6) feet pig tail for a customer installed light on the back wall of the open bin, high up in an area clear of open bin components such as a generator or cord reel. One (1) light switch shall be provided with the pump panel lights.	\$962.00	\$962.00
8	24-40-RL4W	Delete	Special Light - Roto Ray #4000W, LED, 1 Red / 1White / 1Green	(\$2,949.00)	(\$2,949.00)
9	24-40-RL4Z	Add	GRILLE LIGHT There shall be a four (4) feet pig tail behind the grille for a customer installed grille light. The pig shall be labeled accordingly. The switch for the customer supplied grille light shall be located in the upper overhead dash on the driver side. The switch shall be labeled "Roto Ray". No bracket will be supplied for customer supplied grille light. Because of the one white LED, the Roto Ray shall be inoperative when the parking brake is set, in compliance with NFPA 1901.	\$1,474.00	\$1,474.00
10			Pump & Piping		
11			Body		
12	45-60-0100	Clarify	HOSE LOAD: Location of each size of hose in the bed shall be (from left to right, facing the rear of the truck): 250' of 1 3/4" pre-connect 350' of 2" pre-connet 1000' of 5" 400' of 3" - Single Stacked Please reference 78K69 for conceopt.	\$0.00	\$0.00
13	45-60-02JD	Delete	ADDITIONAL HOSE STROAGE To accomodate hose storage requirements, the top of the water tank up to the crosspanel aft of the fill towers will be utilized. There shall be a slat assembly on top of the Tank.	(\$1,490.00)	(\$1,490.00)

Penn State Health Life Lion LLC

2023 Eastern York County

	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Avg	
Response Times (Average in Minutes)														
All levels Responses														
Dispatch to Enroute	2.01	1:51	01:05.4	1:52	2:03	1:59	1:49	2.09						
Enroute to Arrive	11.08	10:59	10:26	9:52	10:54	9:55	10:00	11:25						
Dispatch to Arrive at Scene	13.09	12:01	11:08	11:04	12:57	11:14	11:49	13.58						
On Scene	17.31	20:16	18:53	17:26	17:51	15:50	18:22	18:48						
Total Call Time	1.15	1:12	1:22	1:15	1:11	1:15	1:16	1:13						
Dispatch By Service Level Request														
													Avg	YTD Total
Class I (ALS)	61	54	57	84	64	62	74	56						
Class II (BLS)	14	19	17	11	10	20	10	16						
Class III (BLS No Lights or Sirens)	33	32	19	33	33	26	32	37						
Total Calls Covered by SVEMS-41	108	105	93	128	107	108	116	119						
Total Covered by Other SVEMS Units	7	1	2	6	3	4	10	15						
Total Mutual Aid Calls Covered by Other														
Response Outcome														
													Total	Pct
Treated and/or Transported	71	63	66	87	68	66	71	75						
Call Cancelled	16	20	17	20	25	16	24	29						
DOA	1			2	2	1		3						
Refused without evaluation	3	7	2		2	5	1	3						
Treatment/No Transport	10	13	6	13	9	13	14	8						
Patient Care Transferred	5		1	6	1	2	2	1						
Assist Agency							2	0						
Standby	2	2	1			1	2	1						
Total No Transport	37		27		39	38	45	44						
Response Service Level Outcome Type														
													Total	Pct
ALS (Advanced Life Support)	44	36	41	46	38	32	38	41						
BLS (Basic Life Support)	59	65	46	13	65	68	9	7						
IALS (Intermediate Advanced)	5	4	6	69	4	8	69	71						
Destination Hospitals														
													Total	Pct
Lancaster General Hospital	20	11	14	19	16	28	15	19						
UPMC Lititz					1									
Memorial Hospital	10	15	13	18	12	6	9	9						
York Hospital	39	33	38	45	32	36	40	44						
LMC		6	1	5	7		7	3						
HMC														
Women's & Babies Hospital	2													
Response By Municipality														
													Total	Pct
Columbia Borough	11	9	1	13	12	12	18	11						
East Manchester Township								3						

20

East Prospect Borough			1	2	1		2	2						
Hallam Borough	19	14	14	15	12	13	12	13						
Hellam Township	37	41	46	52	39	41	39	40						
Hopewell Township														
Lower Windor Township/Craley	5	12	6	10	7	10	8	12						
Springettsbury Township	5	5	5	19	11	5	9	9						
West Hempfield Township	2	2	2		1	4	2	3						
Windsor Township		2						1						
Wrightsville Borough	21	13	13	13	22	20	20	19						
Yorkana Borough		1	1			1		1						
Other	8	6	4	4	2	2	6	6						

Community Activities & Special Notes:

Columbia units responded to Wrightsville 6 times and transported 5 times

Columbia units responded to Hellam Township 10 times and transported 8 times & responded to Hallam Borough 2 times and transported 2 times.

January 1st 2024 we will be taking over EMS services in Manhem Borough, Penn Township(Lanc) and the entire Rapho Township.

2023 Fall EMS Academy starting October 2023

Emergency Management Report

September 2023 Report

Events Attended

1. EMC Eaton completed the Event Action Plan for the Hallam Carnival
2. EMC Eaton attended the lower Windsor and Hellam Township National Night Out Events.
3. EMC Eaton toured Promises (Hilt Road) to assist with emergency planning and exercise development
4. EMC Eaton attended the Hellam Carnival.

Upcoming Initiatives

1. In 2024 the Emergency Operations Plan will need to be updated. EMA staff will begin meeting to review the EOP and develop response plans for identified natural or man-made disasters common to the area.
2. A draft plan is being developed for Disaster Recovery.
3. EMC Eaton will be working with Municipalities that want at Continuity of Operations Plan to develop the plan for their operations.

Hellam Township Public Works
Monthly Report
August 2023

- Second round of road side mowing is continuing throughout the Township.
- Milled all driveways and inlet boxes on Range and Trout Run Road prepping for new pavement.
- Range and Trout Run Road were paved. The Highway Department set up traffic control and flagged when necessary during the paving process.
- Placed topsoil, grass seed and straw matting along new pavement edges where necessary.
- National Night Out was held at the Public Works Building.
- Ran routes several times and cleaned storm boxes and debris off roadways.
- Replaced street signs and sign posts on various roadways.
- Just a quick thanks to both fire stations 21 and 41 with their help of cutting up trees across the roadway after storms throughout the year.
- Completed 2 stormwater inspections.
- Responded to 32 PA One calls.

Hellam Township Public Works August 2023 Monthly Report

Aug. 1-3,7-10	<ul style="list-style-type: none">• Second round of road side mowing has started throughout the township.• Prepared the Public Works Building for National Night Out.• Milled out the bad spots in the old blacktop on Range and Trout Run Road.• Paved milled spots back with new black top, prepping for the new pavement.• Prepped stone part of Range and Trout Run Road for new pavement.• Swept and blew off Range and Trout prepping for new pavement.• Worked on filling in hole where the flag pole was at old building.• Repaired power broom, new tire and rebuild hydraulic cylinder.• Repaired power steering leak on truck 071[service truck]• Public Works attended safety committee meeting.• Rain routes cleaning storm drains.• Changed all air filters in both buildings.• Completed PA One calls.
Aug. 14-17	<ul style="list-style-type: none">• Range and Trout Run Roads were paved. The Highway Department set up traffic control and flagged when necessary during the paving process.• Roadside mowing continuing throughout the township.• Placed stone along edges of driveways of new pavement where needed.• Prepped edges of new pavement for topsoil.• Removed all signage for the new paving.• Sifted topsoil for along edges of new pavement on Range and Trout Run Road.• Completed PA One calls.
Aug. 21-24	<ul style="list-style-type: none">• Roadside mowing continuing throughout the township.• Started placing topsoil, grass seed and straw matting along edges of new pavement where needed.• Replaced radiator hose on truck 071.• Installed new sign bases on Range and Trout Run Road.• Put together desks and cabinet for Kate and hung pictures for the Police Department.• Sifted topsoil for Range and Trout Run Road.• Completed PA One calls
Aug 28-31	<ul style="list-style-type: none">• Roadside mowing continuing throughout the township.• Completed topsoil, seed and straw matting on Range and Trout Run Road.• Placed 4" stone along new pavement where necessary on Range and Trout Run Road.• Replaced stop sign on Owl Valley Road {stolen}• Started installing new street signs on Trout Run Road.• Completed 2 stormwater inspections.• Completed PA One calls

Zoning Department Summary August 2023

PERMIT APPLICATIONS: (Prior year listed in ())

- Received: 14 (13)
- Issued: 14 (12)
- In process: 0
- Denied: 0
- YTD Issued: 113 (116)

COMPLAINTS:

- Complaints/violations: 1
- Resolved: 1
- Carried Over: 3
- YTD Complaints/Violations Submitted: (1)

OLDS PUMPING COMPLETE:

ZONING CASES:

- None

SALDO CASES:

- **SL-20-04** 4100 Lincoln Hwy, LD, In House 10/20/20; PC 12/8/21; BOS 12/16/21
Conditional Approval
- **SL-21-03:** Spagnola (SD); In-House 9/21/21
- **SL021-05:** Witmer Automation, LD; In-House 11/16/21; PC 6/9/22; BOS 7/21/22
Conditional Approval
- **SL-23-03:** Lancaster Conservancy, SD; PC 8/10/23; BOS 9/21/23
- **SL-23-04:** Susquehanna Discovery Center & Heritage Center, SD; PC 9/14/23

PENDING ORDINANCES/RESOLUTIONS:

Address	Property Ownewr	Parcel Id	Date	Permit #	Improvement	Cost
94 Ducktown Rd	Julie Keene	31000KK0075A0	8/1/23	2023-104	Special Event	n/a
4079 Deerhill Drive	Zane Benton	31000LJ0003Y0	8/3/23	2023-106	Well	n/a
4954 Libhart Mill Rd	Greg & Jeanie Grim	31000KK0059A0	8/8/23	2023-107	Garage	\$22,500.00
475 Ducktown Rd	John Knorr	31000KK0078B0	8/8/23	2023-108	Demolation	n/a
6224 Hauser School Rd.	Lee DeRemer	31000LL0059C0	8/8/23	2023-109	Rooftop Solar	\$71,280.00
269 Meadowbrook Ave	Bradley Rohrbaugh	3100006005000	8/11/23	2023-110	Fence	\$1,500.00
7086 Dark Hollow Rd	Drew Martin	31000LL0070B0	8/10/23	2023-111	Shed	\$7,200.00
4501 Druck Valley Rd	Stephanie Porta	31000LJ0031A0	8/10/23	2023-113	Roof mounted solar	\$33,250.00
589 Hillview Road	Edward Fackler	31000KK0070L0	8/14/23	2023-115	Deck	\$750.00
4045 Scenic Ln	Michael Stein	31000JK0118M0	8/11/23	2023-116	Fence replacement	\$6,470.00
195 Claire Ave	Wayne & Leah Bushey	3100006002900	8/14/23	2023-117	Fence intallation	\$1,000.00
5849 Lincoln Highway	Pyramid Healthcare	31000LL003600	8/21/23	2023-118	Fence intallation	\$42,300.00
5970 Beidler Road	Robert Rhein	31000KL0064B0	8/22/23	2023-119	Roof top Solar	\$54,120.00
929 Hillview Road	Colleen Soloman	31000KK0068A0	8/30/23	n/a	Heat pump replacement	\$15,000.00

HELLAM TOWNSHIP ENVIRONMENTAL ADVISORY COUNCIL

September 11, 2023

6:00 PM

Hellam Township Building

Members Present: Judy Bono, Carolyn Fetrow, Phyllis Koster, Audrey Russin, Todd Trimmer

Guests: Bill Sprenkle

Public Comments: None

Old Business:

- Carolyn reported that the tree planting for this Fall will not happen due to medical issues with the landowner (Adrienne Johnson). We still have trees ordered and will need a way to use them so they don't have to be stored over the winter. Some suggestions were a tree giveaway or finding a different landowner along a stream. Judy Bono had a suggestion for that and will connect the landowner with Carolyn.
- Judy Bono expressed concern over spraying at the Barshinger Field Rain Garden which has killed some of our native plants. We need to find out who's doing that and ask them to stop. Todd thought it is the Rec. Commission who is in charge of maintaining the fields. We also discussed providing plant signs. We will attempt to plant next spring because it has been too dry this year and not be able to water consistently. Todd T suggested we contact Corinna to make sure the money that was allocated can be moved to 2024. Judy also suggested we create a maintenance schedule for the Rain Garden like the Pollinator Garden. All agree.
- Carolyn is getting the parts needed for the Rain Barrel at Barshinger
- Strategic Plan Update: Phyllis noted that one item in the plan that should be updated is the Burn Ordinance publication. We prepared an article for the newsletter which we hoped would appear in the township newsletter in December of 2022. It was rewritten and approved by the BOS. Over the spring and summer, the article publication was postponed due to dry weather and a burn ban in the county. The newsletter never happened

and we aren't sure why. Phyllis will go to the BOS meeting and ask why there hasn't been a newsletter for so long. The same issue applies to the article regarding plastic recycling. There was some discussion on the cost of the newsletter.

- No Mow areas: Phyllis reported that the area at the Horn Farm is doing ok, but is mostly grass because that's what it was before. We agree to wait another year and see what happens since perennials often take longer to develop. Also, the area should be mowed this fall to expose the seed bank.

New Business:

- Lower Windsor Township hearing on October 4, 2023 to get public feedback on the pollution in Kreutz Creek and how Modern Landfill might play a part in that. Carolyn and Judith will attend.
- Open Space Inventory: Our mandate to keep records of open space and track how this land is used or developed is important. This mandate states that the Hellam Township EAC should: "maintain an index of all open space and environmentally sensitive areas, publicly or privately owned, including, but not limited to flood prone areas, swamps, wetlands, and other unique natural areas and features." Our part would be to keep track of "sensitive" areas and we could advise the BOS about protecting those areas. This should also be included in the Township Comprehensive Plan. Todd also raised the question of preserving historic properties and/or buildings.

Open Discussion:

- After Bill Sprenkle arrived, he brought up the question of new roadside plantings and where they might go.
- Find a volunteer to handle our "initiatives", because we are spread too thin.
- Lancaster Conservancy has a new program called the "Habitat Advocate Program". Bill thinks it is excellent and we might be interested in that.
- Phyllis thanked Todd T for the Township providing handouts of our notice on the pollution in Kreutz Creek.

EASTERN YORK COUNTY SEWER AUTHORITY

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

MINUTES OF 24 JULY 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
Robert L. Schlosser, Assistant 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 July 2023 meeting of the Eastern York County Sewer Authority to order. Chairman Miller advised that there would be an executive session held after the Board Meeting to discuss employee wages for the FY-2024 Budget.

RECOGNITION OF PUBLIC

To a question from Chairman Miller, Mr. Ricky Garner stated that he had no comments. Ms. Sherry Myers arrived later on in the meeting.

APPROVAL OF MINUTES

The Minutes of 26 June 2023 were unanimously approved.

OLD BUSINESS:

WWTP:

Operator's Report:

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

SBR #1 Mixer Cable: Mr. Schaeffer advised that the cable that was hooked to the hand rail was removed and hooked back on to the eyelet on SBR #1.

Sludge Hauling: Mr. Schaeffer confirmed that Kline's Services will resume hauling sludge this week. Two loads per week will be hauled and ARRO Water Services will closely monitor the levels in the tank to ensure they don't drop too low.

Drum Filter Cleaning: Scheduling the Aquafilter #1 cleaning will be a priority once Mr. Schaeffer has an additional staff member from ARRO Water Services to assist him.

Air Diffusers: The big priority right now is working on inspecting and repairing the remaining air diffusers. Mr. Schaeffer explained that the crank [not the gear] on the winch that was being used to raise one of the air diffusers is broken. During the middle of cranking the air diffuser up, Mr. Schaeffer was unable to continue to raise the air diffuser, as the crank broke and just spun.

Upon inspection, Mr. Schaeffer realized that the gear that the handle drives has a roll pin in it, which had completely worn away with rust. When taking the gear apart, it was filled with water. Mr. Schaeffer commented that he has a feeling this is going to be an issue with the other winches, as well, and suggested adding grease to prevent this from happening with them. There was a brief discussion regarding some details, and Mr. Schaeffer noted that he doesn't have the strength to keep transporting the portable winch between the different air diffusers,

as it's extremely heavy. The portable winch was left where it was and Mr. Schaeffer placed a garbage bag around the motor and winch for now.

Mr. Schaeffer advised that he's switching work vehicles from an SUV to a truck, so hauling the air diffusers will be much easier now, since there's no trailer to worry about.

Wasp Spray: Mr. Schaeffer asked Ms. Polonikas to order wasp spray for at the WWTP. Mr. Miller mentioned that Ms. Polonikas should purchase a full case versus just one can.

Pressure Gauge: Mr. Schaeffer explained that the pressure gauge where the well is located is rusted out. Mr. Miller instructed Mr. Schaeffer to purchase a new pressure gauge and install it.

Influent Pump Station Cleaning: Mr. Schaeffer stated that he is planning on calling Kline's Services to schedule a cleaning for the influent pump station at the WWTP. He commented that while he was down cleaning the floats, he noticed lots of grease chunks and balls of rags around the floats and transducers.

Campbell Rd Pump Station Updates: There was a brief discussion surrounding the loud, rattling pumps at the Campbell Rd Pump Station, and Mr. Schaeffer commented that the only thing we have to compare them against are the pumps at the WWTP, which run very smoothly. Envirep, Inc. is still saying the noise coming from the pumps is normal and advised that there are no signs of any performance issues with the pumps. It was determined that the pumps were performing as they should, as Envirep, Inc. was able to read the pressure gauges and they were getting the right flow rates.

Mr. Hardman went over a few highlights from the meeting that was held at Campbell Rd Pump Station with Envirep, Inc. on July 13, 2023. Regarding the recent clogs, Mr. Hardman explained that Envirep, Inc. offers different impellers with cutter teeth that could be purchased, which would chop up any rags, hopefully preventing future clogs. This would be at an additional cost to the Authority. Mr. Schaeffer noted that he foresees these clogs to be a real issue in the future. To a question from Mr. Miller, Mr. Hardman advised that this would most likely not fall under the warranty, as this would be considered an add-on.

Mr. Miller showed some concern, as anytime there's an alarm or issue at Campbell Rd Pump Station, EYCSA will have to pay ARRO Water Services to respond to it. Mr. Schaeffer mentioned that he could try to keep the tank level up higher to see if that helps with the clogging issues. The rags and grease typically float, so by keeping the tank level higher, it will hopefully keep the rags from getting sucked up into the pumps. The Board instructed Mr. Schaeffer to troubleshoot with the tank level and advised that Mr. Hardman should seek prices for the different types of impellers with cutter teeth from Envirep, Inc. [so that EYCSA can make an informed decision should the clogging still be an issue in the coming months].

Mr. Schaeffer commented that if the impellers are showing serious signs of wear at the annual inspection/routine maintenance, that, in his opinion, it should be covered under the warranty.

Spray Weeds: To a question from Mr. Schaeffer, Mr. Miller advised that ARRO Water Services should be spraying the weeds out back, behind the WWTP. This includes the area where the rocks are.

Engineer's Report:

2023 Maintenance Program: Mr. Hardman advised that this year's line cleaning/televising project was completed. Mr. Brent Zeiders of Pennsylvania Sewer Authority provided the line cleaning DVD's to C. S. Davidson, Inc., and informed Mr. Hardman via phone call that there were no significant issues found. C. S. Davidson, Inc. will be reviewing the DVD's in the coming weeks. Mr. Hardman noted that an additional line was added, as it made sense to complete it this year so that next year Mr. Zeiders could start right at the interceptor line and run along the creek.

250 Orange St – Wes Dixon: Mr. Hardman stated that the plans were updated to show one sewer lateral connecting to the main. To a question from Mr. Miller, Mr. Hardman advised that the developer should be installing the cleanout(s). He commented that all the details are notated on

the plans, so that's what must be constructed. To a question from Mr. Hardman, Mr. Miller advised that he marked where the stub location is in the main. After a brief discussion regarding the location of the stub and how the private lateral will be constructed, the Board voted and unanimously approved the plans for the project.

100 Claire Ave – Kelli Sellers: Mr. Hardman stated that he visited the site late last week and verified that the connection to the sewer main was completed. Mr. Miller will be handling the remainder of the inspections for the project and noted that he was awaiting a phone call to schedule the inspections. Mr. Hardman mentioned that the developer is currently awaiting the arrival of the grinder pump.

Campbell Rd Pump Station Replacement: Mr. Hardman advised that he reached out to WYElectric, LLC regarding the floor that needs ground down to taper towards the drain. WYElectric, LLC commented that they'd try and find time in their schedule to stop out and make the necessary adjustments.

There was a brief discussion surrounding the estimate C. S. Davidson, Inc. provided to EYCSA for the Campbell Rd Pump Station Replacement Project.

Solicitor's Report:

Vince Card Matter: Ms. Polonikas provided updates on the Vince Card Matter from Attorney Evan Gabel of CGA Law Firm (via an email that was sent to EYCSA from Attorney Gabel dated July 21, 2023).

Administration Report:

FY-2024 Budget – 1st DRAFT: There were no comments from the Board regarding the FY-2024 Budget – 1st DRAFT. Ms. Polonikas mentioned a few additional adjustments she plans on making to the FY-2024 Budget, as there were some expenses that popped up during the past month that she'll have to take into account when preparing the 2nd DRAFT.

Index Money Market & Checking/Deposit Accounts: Mr. Miller discussed either holding a meeting with PLGIT to get EYCSA's questions and concerns addressed, or Ms. Polonikas can send PLGIT an email containing the questions. Currently, PLGIT is offering the highest interest rate at 5.22%. Mr. Miller mentioned moving EYCSA's Index Money Market account from Fulton Bank to a PLGIT account (PLGIT/PRIME) and possibly keeping EYCSA's Checking/Deposit at Fulton Bank.

Ms. Polonikas proposed initiating a transfer of \$1,000,000.00 from EYCSA's Checking/Deposit account to their Index Money Market account, that way for the time being, EYCSA is making the higher interest rate on more of their money.

Ms. Polonikas went over the communications she had with Peoples Bank and Citizens Bank during the past month. Ms. Myers shared her opinion of PLGIT with the Board and explained where Hallam Borough has their funds currently.

After a lengthy discussion, the Board voted and unanimously approved Ms. Polonikas transferring \$1,000,000.00 from EYCSA's Checking/Deposit account to their Index Money Market account at Fulton Bank. The Board directed Ms. Polonikas to email PLGIT with all their questions and concerns. Ms. Polonikas advised that she'd include PLGIT's response in her August Executive Secretary's Report.

Executive Secretary PTO Request: The Board approved Ms. Polonikas' PTO request for Friday, August 4th and Monday, August 7th, 2023. Office coverage is not needed, as EYCSA will not be in a billing cycle at that time.

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

WWTP:

Envirep, Inc. Outstanding Invoices: Ms. Polonikas explained that she's still waiting for Envirep, Inc. to contact her about the three invoices that were of question at the meeting that was held at Campbell Rd Pump Station on July 13, 2023. Envirep, Inc. was to be contacting EYCSA about whether or not they need paid.

2023 Available Operator Report: The Board voted and unanimously approved Mr. Miller's signature on the 2023 Available Operator Report. Ms. Polonikas advised that Mr. Kevin Dunn of ARRO Water Services was added to EYCSA's list of Available Operators. Mr. David Kline of ARRO Water Services is also listed as an Available Operator for EYCSA.

Collection System:

Mowing Right-of Ways: There was a brief discussion regarding the invoice amount from Stambach & Schindler, Inc. for mowing EYCSA's right-of-ways, as it was much higher than expected [\$1,570.00]. The Board directed Ms. Polonikas to contact Environmental Concepts Landscaping, LLC to see if they'd be interested in providing an estimate to mow EYCSA's right-of-ways. Ms. Polonikas pointed out that whoever EYCSA gets to give an estimate is going to have to be taken out and shown each right-of-way again.

Pole Light Repair at Campbell Rd Pump Station: The Board voted and unanimously approved Electroventions Electrical Contractors proposal in the amount of \$475.00. The pole light will be switched over to an LED dusk to dawn light. Mr. Miller requested that the contractor disconnect the light on the building while he is onsite.

Freysville Rd Paving Project: Mr. Miller informed the Board that PennDOT is now only paving over eight of EYCSA's manholes, versus ten. EYCSA is now "stuck" with two additional custom riser rings and manhole covers that will not be needed [and cannot be returned or refunded].

After a brief discussion, the Board voted and unanimously approved Yohe Paving, Inc.'s Estimate No. 2696 in the amount of \$10,200.00. Since this estimate is based off ten manholes, Ms. Polonikas will go back to the contractor to ask for an updated estimate to complete the work on only eight manholes.

Ms. Polonikas suggested contacting PA State Representatives Mr. Joe D'Orsie and Ms. Kristin Phillips-Hill regarding the lack of communication from PennDOT, and the Board agreed that would be a good idea.

There was a brief discussion regarding how PennDOT marked the paved-over manholes, as they had informed Mr. Hardman they'd be marking measurements on the side of the road. PennDOT ended up using spray paint circles in the road to depict where the manholes are. There was some concern that the spray paint would wash away, or, if the markings would be correct. There was also some concern surrounding whether or not PennDOT placed an exact 2 1/2" overlay, as promised. Mr. Hardman commented that he asked PennDOT to ensure they were checking periodically throughout the project to ensure their depth was correct.

Flinchbaugh Engineering, Inc. Building 3, Lot 6: Mr. Miller explained that Flinchbaugh Engineering, Inc.'s 2nd Quarter 2023 reading from The York Water Company was 123,600 gallons. When Mr. Miller and Mr. Mackley read the private meter in Building 3, Lot 6, the reading didn't make sense. When figuring out the gallonage, it would come out to either 180,386 gallons or 251,748 gallons, both of which are over The York Water Company reading. After a brief discussion, the Board directed Ms. Polonikas to bill Flinchbaugh Engineering, Inc. at the average that was used in the past [when there were meter issues], which is 60,243 gallons.

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, payroll, in the total amount of \$58,279.21 were unanimously approved.

There being no other business, the meeting was recessed at 8:23 p.m. and the Board went into Executive Session to discuss employee wages for the FY-2024 Budget.

At 8:39 p.m. the Board returned to Regular Session.

FY-2024 Payroll Increases: The Board voted and unanimously approved the following increases for FY-2024:

- Executive Secretary: 10% increase
- Part-time Secretary: +\$1.00 per hour
- Board Member hourly employees [Mr. Miller and Mr. Schlosser]: +\$1.20 per hour
- Board Member Meeting Attendance pay: \$175.00 per Board Meeting

The Board advised that Ms. Polonikas was doing a great job in her role as Executive Secretary.

Board Meeting Time Change: Mr. Mackley suggested moving the start time of EYCSA's Board Meetings from 7:00 p.m. to 6:00 p.m. Ms. Polonikas stated that she would speak with Mr. Schaeffer and Mr. Hardman to see if that would work with their schedules. This change would take place starting in 2024, as the meetings for 2023 were already advertised to start at 7:00 p.m.

Next Board Meeting: Monday, August 28, 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 8:42 p.m.

Respectfully submitted,

Carl G. Newcomer Jr.
Carl G. Newcomer, Jr.
Secretary

1:01 PM
07/24/23
Cash Basis

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

Num	Name	Memo	Original Amo...	Paid Amo...
Jul 24, 23				
11272	Polonikas, Chastity A.		-3,899.23	-3,899.23
11271	Miller, Barry D.		-110.09	-110.09
PA With Jul	Pennsylvania Dept. of Revenue	9126 6315	-162.02	-162.02
Fed Dep Jul	United States Treasury	23-2167610	-1,453.46	-1,453.46
11273	ARRO Water Services, LLC	Inv# 9001468; WWTP Operations-June 2023	-9,564.71	-9,564.71
11274	C.S. Davidson, Inc.		-765.30	-765.30
11276	CGA Law Firm		-844.00	-844.00
11276	Chastity Polonikas-Petty Cash	Jul 2023 Petty Cash	-50.00	-50.00
11277	Comcast	8993 11 576 0129205 & 8993 11 576 0028654	-296.42	-296.42
11278	Commonwealth of Pennsylvania	Permit# PA0081691, Inv ID 1310872	-100.00	-100.00
11279	Control System 21, Inc.	Inv# 40809; OmniSite Issues/DO Probes & Contrall...	-929.13	-929.13
11280	Dawn Boll	Aug 2023 Office Rent; 4 W Market St	-842.70	-842.70
11281	EJ USA, Inc.		-5,789.45	-5,789.45
11282	Environmental Concepts Landscapl...	Inv# E629; Weed Cut Large Bank at WWTP	-250.00	-250.00
11283	Fulton Bank - Eian Financial Services	Fulton Bsnss CCard; Jul 2023 Sttmnt	-166.05	-166.05
11284	Kilne's Services	Customer Number; 2216398	-10,337.52	-10,337.52
11285	L.A.B.S., Inc.	Inv# 113390; Jun 2023 LABS Tests	-1,860.00	-1,860.00
11286	LYNX Computer Technologies	Inv# 659117; Remote/Onsite Srvc - Dictation Soft...	-961.50	-961.50
11287	Met-Ed	100020086094 & 100019640075	-4,939.25	-4,939.25
11288	PA Sewer Authority (Brent Zelders)	2023 Sanitary Sewer Flushing/Televising	-12,399.00	-12,399.00
11289	Stambach & Shindler, Inc.	Mow Sewer ROW's	-1,570.00	-1,570.00
11290	The York Water Company	Customer No. 59362	-90.00	-90.00
11291	U.S. Bank Equipment Finance	Customer Credit Account Number 1888333	-183.44	-183.44
11292	USIC Locating Services, LLC	Inv# 697674; 6/1/23-6/30/23	-735.94	-735.94
Jul 24, 23				<u>-58,279.21</u>

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

	BY CHECK
Common Expenses	\$58,142.49
SSSA 0 Expenses	
SSSA 1 Expenses	
SSSA 2 Expenses	136.72
Developer Reimbursable Expenses	
Customer Reimbursable Expenses	
Industry Reimbursable Expenses	
Return of Developer Escrows	
2016 Bank Note	
Checks Total	\$58,279.21
Gross Expenses	\$58,279.21
Unbudgeted Reimbursable Expenses	0.00
2016 Bank Note; Interest Payment	0.00
Net Budget Expenses	\$58,279.21

EYCSA 2016 ACNB Bank Note Payment Information:

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

Total Interest paid in FY-2023: \$30,148.00

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 September 2023

Administration

1. Lease and Sublease Agreements for School District property in Hallam Borough
2. Bank Account – Change of Signers
3. Submitted LWT Floodplain Permit Application for Cabin Branch property

Facility Management

1. 8/5 - Hosted 18u softball playoffs at Rexroth
2. 8/25 – Gym 3-point lines painted
3. Logistics for fall/winter gym activity schedule
4. Rental Agreements – TKD Karate; Ball Hawks Softball

Recreation Programs & Services

1. Fall sport counts: soccer – 18 teams; baseball – 10 teams; softball – 6 teams; ordering uniforms, league requirements, etc.
2. Transition of youth basketball program; registration open September 1 – October 10

Budget & Financial

1. Softball Sponsorships - UPMC (jerseys); Cornwell Tools (catcher's equipment)
2. 8/11 – 8/14 - DICK'S Shop Event
3. Project request for Republic Services Foundation funding
4. Grant funding discussions for Wilson Lane/Barshinger parcel

Community & Public Relations

1. 8/1 - National Night Out events
2. Staffed Hellam Carnival funnel cake stand (3 of 4 nights)
3. Wrote article for LWT fall/winter newsletter
4. Facebook Followers – 1K (16+ since last month)

Training & Networking

1. CPRP Certification Renewal – Accepted 8/26 (valid for 2 years)

On the Calendar

1. 9/1 – Basketball registration opens
2. 9/9 – Baseball and softball games begin
3. 9/21-23 – WeeUsables Consignment Sale

Respectfully Submitted,
Jessica Cirilo, Director, CPRP