



Gettysburg Area Recreation Authority

Board Meeting

June 20th, 2022

Call to Order

Pledge of Allegiance

Approval of Agenda

Approval of Minutes – May Minutes

Public Comments-

Financial Report

New Business

Directors Report

Board Comments

Adjournment



Meeting Minutes
May 16th, 2022

Call to Order: The meeting was called to order at 6:59PM by Steve Niebler, President. There was no Pledge of Allegiance given due to several board members being virtual.

PRESENT: In Person: Steve Niebler, Tom Demko, Keith Ulrich and Erin Peddigree
Virtual: Jimmy Phelps.

ABSENT: Max Laing, Steve Toddles, and Robin FitzPatrick

The agenda was presented for review.

The April Meeting Minutes were presented for review and approval. Tom Demko moved, and Keith Ulrich seconded approval of the minutes as distributed. Motion carried unanimously.

PUBLIC COMMENTS: No public comments.

Erin Pedigree provided the Treasurer's Report in lieu of the Treasurer's absence. The report of which was in today's packet. The financials suggest that we are in line with the budget. **Unanimous approval followed.**

New Business- No new business.

Erin Pedigree submitted the Director's Report which was included in today's packet. Erin reported that a zero-turn mower was purchased for \$16,400 from Harrington's. A push trimmer was also purchased from Lowe's. Erin reported that she is still looking for a tractor, utility vehicle, and golf cart from the \$52,500 from the Borough. The maintenance staff are very busy with mowing and preparing all the fields for baseball and softball. Erin

reported April rental numbers and reported an increase this year in building rentals. The park has been very busy between baseball, rentals, and returning events. World Classroom busses have returned and will be coming consistently at the end of May until the first week of August. Most of the month of May there have been many school trip pavilion rentals. The Primary elections will be held on May 17th in the assembly room and the blood mobile will be in the parking lot May 26th. Library Fun Fest will be held in the park on June 10th and Juneteenth following the weekend on June 17th. Erin met with the Gettysburg Brew Fest about a potential event at the park. Brew Fest will email Erin and let her know their plans. The Farmer's Market committee met to discuss potential layout if the Farmer's Market. The Farmer's Market wanted to use the assembly room more often and we discussed concerns about using the assembly room too much and taking away from rentals. The committee discussed other options in the park for the Farmer's Market and price of using the assembly room at times. Erin is working on several grants for the restrooms and for a new playground area due next year. The Fireworks committee met and planning is still going on for the July 4th celebration and events. Erin met with Officer Glenn from the Gettysburg Borough to discuss help on July 4th and the use of electronic vehicles in the park. GARA board decided that electric vehicles are allowed in the park as long as there are no issues with speed and no motorized vehicles are allowed in the park, such as motorbikes.

Board Comments: Additional thanks to GARA staff for maintenance around the park.

Adjournment: President Steve Niebler adjourned the meeting at 7:52 pm. The next meeting of the Board is scheduled for June 20th, 2022.



Treasurer's Report

June 20th, 2022

ACNB Checking Account as of 4/30/2022	\$143,534.26
Member's 1 st Account as of 5/31/2022	\$5,028.78
Total Accounts Balance	\$148,563.04

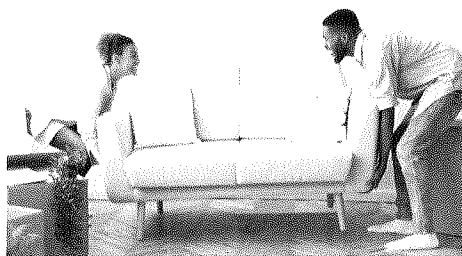
9:14 AM
06/08/22

Gettysburg Area Recreation Authority
Reconciliation Summary
900 · ACNB - Checking, Period Ending 05/31/2022

	<u>May 31, 22</u>
Beginning Balance	163,500.83
Cleared Transactions	
Checks and Payments - 27 items	-32,748.91
Deposits and Credits - 19 items	12,782.34
Total Cleared Transactions	<u>-19,966.57</u>
Cleared Balance	<u><u>143,534.26</u></u>
Uncleared Transactions	
Checks and Payments - 7 items	-1,734.03
Total Uncleared Transactions	<u>-1,734.03</u>
Register Balance as of 05/31/2022	<u><u>141,800.23</u></u>
New Transactions	
Checks and Payments - 3 items	-677.63
Deposits and Credits - 4 items	414.44
Total New Transactions	<u>-263.19</u>
Ending Balance	<u><u>141,537.04</u></u>

GETTYSBURG AREA RECREATION AUTHORITY
545 LONG LN
GETTYSBURG PA 17325

Buy.
Build.
Refinance.



- Conventional and Jumbo Mortgages
 - Refinance Mortgages
 - First Time Homebuyer Programs
 - Construction Mortgages
 - USDA, VA, and FHA Loans
 - Investment Property Loan (1-4 Units)
- ACNB.COM/MORTGAGE**

Summary of Account(s)

Account	Type	Beginning Balance	Total Deposits	Interest Earned*	Total Withdrawals	Service Charges	Ending Balance
XXXXXXXX4674	CK	163,500.83	12,782.34	0.00	32,726.41	22.50	143,534.26

* If applicable, please see Interest section for more information.

Free Business Checking XXXXXXXX4674

Account Details **Free Business Checking XXXXXXXX4674**

Date	Description	Amount	Balance
05/02/2022	External Deposit BANKCARD DEP - MERCH DEP 739290400300204	134.02	163,634.85
05/02/2022	External Deposit BANKCARD DEP - MERCH DEP 739290400300204	79.38	163,714.23
05/02/2022	External Withdrawal BANKCARD - MERCH FEES 739290400300204	-37.11	163,677.12
05/02/2022	Check 2137	-82.00	163,595.12
05/03/2022	External Withdrawal CHASE CREDIT CRD - EPAY	-631.84	162,963.28
05/03/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917477	-881.29	162,081.99
05/03/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917543	-25.11	162,056.88
05/03/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917550	-193.29	161,863.59
05/03/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917592	-22.93	161,840.66
05/03/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917618	-33.51	161,807.15
05/03/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100108660935	-402.44	161,404.71
05/03/2022	External Withdrawal COLUMBIA GAS PA - SERV PYMT	-31.72	161,372.99
05/03/2022	External Withdrawal COLUMBIA GAS PA - SERV PYMT	-371.06	161,001.93
05/03/2022	External Withdrawal COLUMBIA GAS PA - SERV PYMT	-64.28	160,937.65
05/03/2022	Deposit	2,157.00	163,094.65



MEMBERS 1st
FEDERAL CREDIT UNION
 PO Box 8893 • Camp Hill, PA 17001
 800.237.7288 • members1st.org

DATE FROM	DATE TO	PAGE	ACCOUNT NUMBER
05/01/2022	05/31/2022	1 of 2	XXXXXXXX566

GETTYSBURG AREA RECREATION AUTHORITY
 545 LONG LN
 GETTYSBURG PA 17325

ACCOUNT BALANCES AT A GLANCE

Your account falls within the Organization/Club tier.

CHECKING	0.00
SAVINGS	5,028.78
CERTIFICATES	0.00
LOANS	0.00

BUSINESS SAVINGS (0000)

Eff. Date	Post Date	Description	Deposits	Withdrawals	Balance
			BEGINNING BALANCE:		\$5,028.35
05/31	05/31	Deposit Dividend	0.43		5,028.78
		Annual Percentage Yield Earned 0.10% from 05/01/22 through 05/31/22			
			ENDING BALANCE:		\$5,028.78
Total Deposits			0.43		

YTD SUMMARY

TOTAL DIVIDENDS PAID		
0000 BUSINESS SAVINGS		2.09



Operations Report June 20th, 2022

Facilities Update

- Equipment Update-Waiting for tractor to arrive, waiting for utility vehicle.
- Staff are mowing and preparing fields for softball.
- Boy Scout Troop painted women's restroom outside Sterner Building, Sterner Building hallway painted.
- Hull's electric replaced GFI boxes at Fireman's pavilion, amphitheater, and lights for the summer events.
- South End men's restroom needed urinal repaired.
- Bicycle Repair Stand arrived and will start building later in the summer.

Events Update

- May Usage:
 - Room Rental – 4 hours
 - Assembly Room – 86.5 hours
 - Kitchen –60 hours
 - Fields – 360 hours
 - Football Field –8 hours
 - North Field –6 hours
 - Pavilions –141.5 hours
- Little League season has ended, playoff practices, and softball season has begun.
- Three baseball tournaments planned in June.
- World Classroom Buses several days a week.
- Blood Mobile in the parking lot on 7/5.
- Library Fun Fest held on Friday June 10th and Juneteenth Sunday June 19th.
- Summer Camp began June 13th.

Board

- Gettysburg Brewfest Update
- Farmer's Market update
- Fireworks update
- Staff for 2023
- Rental Prices for 2023

Executive Director

- Working on Small Town Grant, DCNR Grant for restrooms and playground equipment.
- Plans continue for July 4th Fireworks