



Gettysburg Area Recreation Authority

Board Meeting

May 16th, 2022

Call to Order

Pledge of Allegiance

Approval of Agenda

Approval of Minutes – April Minutes

Public Comments-

Financial Report

New Business

Directors Report

Board Comments

Adjournment



Meeting Minutes
April 18th, 2022

Call to Order: The Zoom meeting was called to order at 7:01 PM by Steve Niebler, President. There was no Pledge of Allegiance given due to half the board members were virtual.

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

ABSENT: Max Laing and Robin FitzPatrick

The Agenda was presented for review.

The March 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. GARA received \$52,500 from the Borough of Gettysburg for the purchase of equipment and repairs to the park. **Unanimous approval followed.**

New Business- Thank you to Board Members Jake Schindel's plaque was placed on the Board Members bench in recognition for his time on the GARA Board.

Erin Pedigree submitted the Director's Report which was included in today's packet. Erin and Steve Williams have been receiving quotes on new equipment such as zero turns, tractors, and a new golf cart. Steve Niebler presented a motion for Erin to

purchase a zero turn vehicle up to \$20,000 when a vehicle becomes available. **Jimmy Phelps moved, Keith Ulrich seconded. Motion carried unanimously.** GARA staff placed a security fencing around the maintenance garage to give the staff more privacy and also prevent children from entering the garage. This had become an issue last year. Staff are waiting for the ground to become hard enough to rent a lift and hire a company to replace the lights on Weikert Field and Thompson Field. We have not had enough days without rain for this to happen. Four new Pepsi machines were placed in the Rec Park. They are on, we are waiting for Pepsi to fill them with product for the community to use. GARA will receive a profit from the machines once \$70 worth of product is purchased each month. Staban Township has donated 10 park benches to GARA. Steve Toddes said that he will be willing to pick them up and bring them to GARA. Dubb's Karate had their annual Easter Egg Hunt with several food trucks and 2000 kids hunting for eggs. Little League's opening day will be on April 23rd and they have begun practices on all 5 fields. The Blood Mobile is returning to the parking lot and will return April 20th. Erin, Steve Toddes, and Steve Niebler met with DCNR Rep Trish Newdeck to discuss future projects in the park including replacing the swings sets with a new swing and playground area and an outdoor fitness station. Erin was given several grants to apply that can help with the match for DCNR's grant total. Erin is purchasing the paint to renovate the restrooms. The South End restrooms need more work than originally quoted. Erin is looking into grants specifically for the South End restrooms. Board discussed the park hours whether to make the park sunrise to sunset vs a specific time. Erin will speak with Brough Police and seek their opinion of park hours as they help patrol the park at night. Gettysburg BrewFest is looking for a new home as they are no longer able to be at the Seminary. Erin is meeting with the Director of the event to discuss details of an event possibly in August. **Motion carried unanimously for Gettysburg Brew Fest to hold their event at the Gettysburg Rec Park.** The Gettysburg Farmer's Market had several questions about using the Sterner Building as an option for overflow for the Market next year. GARA Board discussed several options around the park that could be utilized for overflow such as the road next to the Sterner Building and the Fireman's Pavilion area. Erin will discuss with Reza at the Farmer's Market options for vendors at the park. Erin is meeting with Officer Glenn of the Gettysburg Borough Police to discuss electric skateboards and scooters in the park.

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

Adjournment: President Steve Niebler adjourned the meeting at 7:47 pm. The next meeting of the Board is scheduled for May 16th, 2022.



Treasurer's Report

May 16th, 2022

ACNB Checking Account as of 4/30/2022	\$163,500.83
Member's 1 st Account as of 4/30/2022	\$5,028.35
Total Accounts Balance	\$168,529.18

9:29 AM
05/02/22

Gettysburg Area Recreation Authority
Reconciliation Summary
900 · ACNB - Checking, Period Ending 04/30/2022

	Apr 30, 22
Beginning Balance	185,665.63
Cleared Transactions	
Checks and Payments - 35 items	-27,325.88
Deposits and Credits - 16 items	5,161.08
Total Cleared Transactions	-22,164.80
Cleared Balance	163,500.83
Uncleared Transactions	
Checks and Payments - 5 items	-831.58
Total Uncleared Transactions	-831.58
Register Balance as of 04/30/2022	162,669.25
New Transactions	
Checks and Payments - 5 items	-17,218.43
Deposits and Credits - 2 items	213.40
Total New Transactions	-17,005.03
Ending Balance	145,664.22



MEMBERS 1st

FEDERAL CREDIT UNION

PO Box 8893 • Camp Hill, PA 17001

800.237.7288 • members1st.org

DATE FROM	DATE TO	PAGE	ACCOUNT NUMBER
04/01/2022	04/30/2022	1 of 2	XXXXXXXX566

GETTYSBURG AREA RECREATION AUTHORITY
545 LONG LN
GETTYSBURG PA 17325

**YOUR VOTES MEAN
THE WORLD TO US.**



**Vote for us in Harrisburg Magazine's
Simply the Best 2022 now through June 15.**

HARRISBURGMAGAZINE.COM/SIMPLY-THE-BEST

ACCOUNT BALANCES AT A GLANCE

Your account falls within the Organization/Club tier.

CHECKING	0.00
SAVINGS	5,028.35
CERTIFICATES	0.00
LOANS	0.00

BUSINESS SAVINGS (0000)

Eff. Date	Post Date	Description	DEPOSITS	WITHDRAWALS	BEGINNING BALANCE:	Balance
04/30	04/30	Deposit Dividend	0.41		\$5,027.94	5,028.35
		Annual Percentage Yield Earned 0.10% from 04/01/22 through 04/30/22				
					ENDING BALANCE:	\$5,028.35
		Total Deposits	0.41			

YTD SUMMARY

TOTAL DIVIDENDS PAID	
0000 BUSINESS SAVINGS	1.66



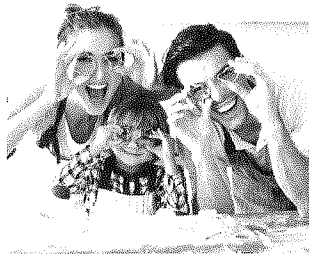
PO Box 3129
Gettysburg, PA 17325
Temp Return Service Requested

Statement of Account(s)

From: 04/01/2022 Through: 04/30/2022
Page: 1 of 4

GETTYSBURG AREA RECREATION AUTHORITY
545 LONG LN
GETTYSBURG PA 17325

Need some extra dough?



Pay off debt with one
lower rate payment.

ACNB.COM/HOMEEQUITYLOAN

Summary of Account(s)

Account	Type	Beginning Balance	Total Deposits	Interest Earned*	Total Withdrawals	Service Charges	Ending Balance
XXXXXXXX4674	CK	185,665.63	5,161.08	0.00	27,300.88	25.00	163,500.83

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

Free Business Checking XXXXXXXX4674

Account Details

Free Business Checking XXXXXXXX4674

Date	Description	Amount	Balance
04/01/2022	External Withdrawal GETTYSBURG AREA - Payroll	-3,352.58	182,313.05
04/04/2022	External Deposit BANKCARD DEP - MERCH DEP 739290400300204	20.62	182,333.67
04/04/2022	External Deposit BANKCARD DEP - MERCH DEP 739290400300204	113.40	182,447.07
04/04/2022	External Withdrawal BANKCARD - MERCH FEES 739290400300204	-108.88	182,338.19
04/04/2022	Check 2141	-3,480.00	178,858.19
04/05/2022	External Deposit BANKCARD DEP - MERCH DEP 739290400300204	34.02	178,892.21
04/05/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917477	-912.75	177,979.46
04/05/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917543	-23.35	177,956.11
04/05/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917550	-169.31	177,786.80
04/05/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917592	-17.32	177,769.48
04/05/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917618	-17.32	177,752.16
04/05/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100108660935	-293.90	177,458.26
04/05/2022	External Withdrawal COLUMBIA GAS PA - SERV PYMT	-31.72	177,426.54
04/05/2022	External Withdrawal COLUMBIA GAS PA - SERV PYMT	-433.03	176,993.51
04/05/2022	External Withdrawal COLUMBIA GAS PA - SERV PYMT	-67.75	176,925.76



Operations Report May 16th, 2022

Facilities Update

- Equipment Update-Zero Turn Mower purchased, push trimmer purchased.
- Plan to purchase a tractor and golf cart.
- Maintenance staff are mowing and working on baseball fields.

Events Update

- April Usage:
 - Room Rental – 4 hours
 - Assembly Room – 60.5 hours
 - Kitchen –60 hours
 - Fields – 248 hours
 - Football Field –0 hours
 - North Field –10 hours
 - Pavilions –32 hours
- Little League and softball practices and games on all fields.
- School trip rentals throughout May.
- Primary elections in assembly room on May 17th.
- Blood Mobile returning to the parking lot on 5/26.
- Library Fun Fest on Friday June 10th and Juneteenth Sunday June 19th.
- Summer Camp begins June 13th.

Board

- Gettysburg Brewfest
- Farmer's Market update
- Grants updates
- Fireworks update
- Electric Scooters and Bicycle Ordinance update

Executive Director

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