



Gettysburg Area Recreation Authority

Board Meeting

July 26<sup>th</sup>, 2021

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

Gettysburg Area Recreation Authority

April 19, 2021

MINUTES

PRESENT: Steve Toddes, Steve Niebler, Jimmy Phelps, Jake Schindel, Keith Ulrich, Robin Fitzpatrick, Max Laing and Erin Peddigree.

GUESTS: Charles Stangor, Gettysburg Connection  
Erin Elliott.

The meeting was called to order at 7:06 PM by Steve Toddes, Chair. The meeting was held via Zoom.

**Jake Schindel moved and Keith Ulrich seconded that the agenda be approved as distributed. Motion carried.**

**Robin Fitzpatrick moved and Keith Ulrich seconded that the minutes of the February 8, 2021 meeting be approved with the addition of Jennie Dillon and Kathy Gilbert added as representing GARMA. Motion carried.**

Erin Peddigree presented the financial report. **Jimmy Phelps moved and Keith Ulrich seconded that the financial report be filed for audit. Motion carried.**

The Board discussed the Fourth of July fireworks presentation which is being coordinated with the Gettysburg Rotary Club, the Gettysburg Area Retail Merchants Association (GARMA) and GARA. Parking will be available at 6:30 PM and it is expected that the fireworks will be launched at 9:30 PM. We'll charge \$5.00 to park, \$6.00 with the use of a credit card. There is a lot of interest from vendors. There will be help with parking and EMS services

Jake Schindel explained that the Borough and surrounding municipalities will be receiving COVID relief funds from the federal government. He urged the Board to study and pursue a community pool in the park.

Steve Toddes noted that election of officers should occur at the next meeting and that he would support someone else being elected President.

Erin is continuing to pursue an attorney for GARA.

Jake Schindel noted the Borough would not be expending money for legal fees for the research that needs to be done to locate the Library in the Park.

Erin reported that we are looking at the cost of reseeding the football field, Len Dick Signs had offered to donate a new sign for the corner of the park and that March usage of the facilities was very strong.

Jake Schindel suggested that we look into planting trees along the edge of the park that borders the Catholic cemetery. He also suggested that the slope of the Amphitheater be increased.

Max Laing noted that there are several football programs using the Warrior name. Erin offered to speak with them to attempt to alleviate confusion that exists.

As always, Board members thanked Erin for her continued hard work on behalf of the Park and its programs.

**There being no further business, Jimmy Phelps moved and Keith Ulrich seconded that the meeting be adjourned at 8:10 PM. Motion carried.**

Respectfully submitted

Steve Niebler, Secretary



Treasurer's Report

May 17<sup>th</sup>, 2021

ACNB Checking Account as of 4/30/2021	\$95,623.98
Member's 1 <sup>st</sup> Account as of 4/30/2021	\$5,023.31
<b>Total Accounts Balance</b>	<b>\$100,647.29</b>



PO Box 3128  
Gettysburg PA 17325

Account # XXXXXX XX4674  
Statement Date 04/30/21  
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GETTYSBURG AREA RECREATION AUTHORITY  
545 LONG LN  
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**Account # XXXXXXXX4674**

Beginning Balance on 03/31/21	\$108,469.25
+ Deposits & Other Credits	\$8,863.98
- Withdrawals & Other	\$21,709.25
- Service Charges	\$0.00
+ Interest Paid	\$0.00
Ending Balance on 04/30/21	\$95,623.98
Days in Statement Period	

**Account Activity**

Date	Description	Deposits/Credits	Checks/Debits	Balance
03/31/21	BEGINNING BALANCE			\$108,469.25
04/01/21	WELLSPAN HEALTH Deposit GETTYSBURG AREA	\$600.00		\$109,069.25
04/01/21	BANKCARD DEP MERCH DEP 739290400300204 GETTYSBURG AREA RECREA	\$70.10		\$109,139.35
04/01/21	CHECK #1957		\$3,480.00	\$105,659.35
04/02/21	BANKCARD MERCH FEES 739290400300204 GETTYSBURG AREA RECREA		\$52.03	\$105,607.32
04/02/21	GETTYSBURG AREA Payroll GETTYSBURG AREA		\$3,408.52	\$102,198.80
04/05/21	BANKCARD DEP MERCH DEP 739290400300204 GETTYSBURG AREA RECREA	\$51.03		\$102,249.83
04/06/21	CHASE CREDIT CRD EPAY 5219973662		\$221.09	\$102,028.74



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DATE FROM	DATE TO	PAGE	ACCOUNT NUMBER
04/01/2021	04/30/2021	1 of 2	XXXXXXXX566

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**ACCOUNT BALANCES AT A GLANCE**

Your account falls within the Organization/Club tier.

CHECKING	0.00
SAVINGS	5,023.31
CERTIFICATES	0.00
LOANS	0.00

**BUSINESS SAVINGS (0000)**

			<b>BEGINNING BALANCE:</b>	<b>\$5,022.90</b>	
<b>Eff. Date</b>	<b>Post Date</b>	<b>Description</b>	<b>Deposits</b>	<b>Withdrawals</b>	<b>Balance</b>
04/30	04/30	Deposit Dividend	0.41		5,023.31
		Annual Percentage Yield Earned 0.10% from 04/01/21 through 04/30/21			
			<b>ENDING BALANCE:</b>	<b>\$5,023.31</b>	
Total Deposits			0.41		

**YTD SUMMARY**

<b>TOTAL DIVIDENDS PAID</b>	
0000 BUSINESS SAVINGS	1.66



Treasurer's Report

June 21, 2021

ACNB Checking Account as of 5/31/2021	\$81,792.99
Member's 1 <sup>st</sup> Account as of 5/31/2021	\$5,023.74
<b>Total Accounts Balance</b>	<b>\$86,816.73</b>



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Account # XXXXXXXX4674  
Statement Date 05/31/21  
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**Free Business Checking Account # XXXXXXXX4674**

Beginning Balance on 04/30/21	\$95,623.98
+ Deposits & Other Credits	\$4,800.43
- Withdrawals & Other	\$18,631.42
- Service Charges	\$0.00
+ Interest Paid	\$0.00
Ending Balance on 05/31/21	\$81,792.99
Days in Statement Period	

**Account Activity**

Date	Description	Deposits/Credits	Checks/Debits	Balance
04/30/21	BEGINNING BALANCE			\$95,623.98
05/03/21	BANKCARD DEP MERCH DEP 739290400300204 GETTYSBURG AREA RECREA	\$242.27		\$95,866.25
05/03/21	BANKCARD DEP MERCH DEP 739290400300204 GETTYSBURG AREA RECREA	\$45.36		\$95,911.61
05/03/21	BANKCARD DEP MERCH DEP 739290400300204 GETTYSBURG AREA RECREA	\$30.93		\$95,942.54
05/03/21	BANKCARD MERCH FEES 739290400300204 GETTYSBURG AREA RECREA		\$41.81	\$95,900.73
05/05/21	BANKCARD DEP MERCH DEP 739290400300204 GETTYSBURG AREA RECREA	\$175.26		\$96,075.99
05/05/21	PAYPAL INST XFER ANTHEMSPORT		\$368.18	\$95,707.81





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**ACCOUNT BALANCES AT A GLANCE**

Your account falls within the Organization/Club tier.

CHECKING	0.00
SAVINGS	5,023.74
CERTIFICATES	0.00
LOANS	0.00

**BUSINESS SAVINGS (0000)**

			<b>BEGINNING BALANCE:</b>	<b>\$5,023.31</b>
<b>Eff. Date</b>	<b>Post Date</b>	<b>Description</b>	<b>Deposits</b>	<b>Withdrawals</b>
05/31	05/31	Deposit Dividend	0.43	
Annual Percentage Yield Earned 0.10% from 05/01/21 through 05/31/21				<b>Balance</b>
				5,023.74
			<b>ENDING BALANCE:</b>	<b>\$5,023.74</b>
Total Deposits		0.43		

**YTD SUMMARY**

<b>TOTAL DIVIDENDS PAID</b>	
0000 BUSINESS SAVINGS	2.09



Treasurer's Report

July 26<sup>th</sup>, 2021

ACNB Checking Account as of 6/30/2021	\$106,529.40
Member's 1 <sup>st</sup> Account as of 5/31/2021	\$5,024.15
<b>Total Accounts Balance</b>	<b>\$111,553.55</b>



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**Free Business Checking**

**Account # XXXXXXXX4674**

Beginning Balance on 05/31/21	\$81,792.99
+ Deposits & Other Credits	\$42,612.71
- Withdrawals & Other	\$17,876.30
- Service Charges	\$0.00
+ Interest Paid	\$0.00
Ending Balance on 06/30/21	\$106,529.40
Days in Statement Period	

**Account Activity**

Date	Description	Deposits/Credits	Checks/Debits	Balance
05/31/21	BEGINNING BALANCE			\$81,792.99
06/01/21	CUSTOMER DEPOSIT	\$285.00		\$82,077.99
06/01/21	WELLSPAN HEALTH Deposit GETTYSBURG AREA	\$600.00		\$82,677.99
06/01/21	BANKCARD DEP MERCH DEP 739290400300204 GETTYSBURG AREA RECREA	\$45.36		\$82,723.35
06/01/21	BANKCARD DEP MERCH DEP 739290400300204 GETTYSBURG AREA RECREA	\$56.70		\$82,780.05
06/01/21	BANKCARD DEP MERCH DEP 739290400300204 GETTYSBURG AREA RECREA	\$615.53		\$83,395.58
06/02/21	BANKCARD MERCH FEES 739290400300204 GETTYSBURG AREA RECREA		\$103.39	\$83,292.19
06/02/21	CHECK #1993		\$1,769.00	\$81,523.19
06/03/21	CHECK #1994		\$73.72	\$81,449.47



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**ACCOUNT BALANCES AT A GLANCE**

Your account falls within the Organization/Club tier.

CHECKING	0.00
SAVINGS	5,024.15
CERTIFICATES	0.00
LOANS	0.00

**BUSINESS SAVINGS (0000)**

Eff. Date	Post Date	Description	Deposits	Withdrawals	Balance
			<b>BEGINNING BALANCE:</b>		<b>\$5,023.74</b>
06/30	06/30	Deposit Dividend	0.41		5,024.15
		Annual Percentage Yield Earned 0.10% from 06/01/21 through 06/30/21			
			<b>ENDING BALANCE:</b>		<b>\$5,024.15</b>
Total Deposits			0.41		

**YTD SUMMARY**

<b>TOTAL DIVIDENDS PAID</b>	
0000 BUSINESS SAVINGS	2.50



## Operations Report July 26<sup>th</sup>, 2021

### Facilities Update

- Mowing continues around the park.
- Zero turn, Kabota, and weed whacker needed repaired.
- Faucets in south end restrooms and Sterner building repaired.
- Donated new GARA sign completed, waiting for installation.
- Community Foundation Grant for equipment to partner with Healthy Adams County and community members.

### Events Update

- June Usage:
  - Room Rental – 30 hours
  - Assembly Room – 83.5 hours
  - Kitchen –30 hours
  - Fields – 39 hours
  - Football Field –0 hours
  - North Field – 28 hours
  - Pavilions –271 hours
- Little League Baseball travel team on Thompson.
- Vintage Baseball game on July 16<sup>th</sup>.
- Girls Softball continues.
- Soccer Shots, Down Dog Yoga, QiGong classes and Dubb's Karate weekly.
- World Classroom lunch pavilion rentals continue.
- Community Blood Bank in Assembly room on July 19<sup>th</sup> and scheduled for August 31<sup>st</sup>.
- Library Story Walk on Biser Trail.
- Respective Solutions Summer Program began June 7<sup>th</sup> in YAC Building continues until August 12<sup>th</sup>.
- Juneteenth on June 19<sup>th</sup>.
- Heritage Festival planned for September 19<sup>th</sup>.
- Sports Hall of Fame Banquet to return in November.
- TLC renewed lease for 1 year and returned June 7<sup>th</sup>.
- Kiwanis Blueberry Sale was June 28<sup>th</sup>.
- 4<sup>th</sup> of July fireworks updates and plans for next year.

Board



- Board positions
- Maintenance Equipment
- Bingo
- Fall event

#### Executive Director

- Elected Secretary/Treasurer for Healthy Adams County
- Submitted application for Giving Spree 2021
- Meeting with new DCNR regional rep in August for tour of park.