



Gettysburg Area Recreation Authority

Board Meeting

October 17<sup>th</sup>, 2022

Call to Order

Pledge of Allegiance

Approval of Agenda

Approval of Minutes – September Minutes

Public Comments

Financial Report

New Business

Directors Report

Board Comments

Adjournment



Meeting Minutes  
September 19<sup>th</sup>, 2022

**Call to Order:** The meeting was called to order at 7:00 PM by Steve Niebler, Chairman. There was no Pledge of Allegiance given the meeting was virtual as well as in-person.

PRESENT: Chairman Steve Niebler, Vice Chair Steve Toddes, Tom Demko, Keith Ulrich, and Erin Peddigree. Jimmy Phelps attended via Zoom.

ABSENT: All present

PUBLIC: No one from the public was present.

**The agenda was presented for review. A motion was made to accept the agenda without change and seconded. The vote was called and unanimously approved by the board.**

**The August Meeting Minutes were presented for review and approval. A motion was made to accept the minutes without change and seconded. The vote was called and approved by the board to accept the meeting minutes without change.**

**PUBLIC COMMENTS:** None

**Erin Pedigree provided the Treasurer's Report.** A copy of the ACNB Bank Checking Account and Reconciliation Summary thereof was provided to each member of the Board as was information regarding the Members 1<sup>st</sup> Federal Credit Union Savings Account. The reports capture the month ending 8/31//2022. Erin has also begun assembling the 2023 Operating Budget. Erin presented a preliminary copy of the budget with staff salary increases. The maintenance staff will receive a raise of \$16.00 an hour. The night time staff members will receive a raise of \$13.00 an hour. It was unanimously

approved to add the staff salary increase to the 2023 budget. Erin will present the final 2023 budget at the October board meeting.

**New Business- No new business.**

**Erin Pedigree submitted the Director's Report** which was included in today's packet.

Erin discussed additions to the park which included the Bicycle Repair Station donated by SARIS Inc. thanks to HAPBI and the addition of the information board thanks to the Physical Fitness Task Force. The kitchen alarm system and backflow were inspected in September and a urinal was replaced in the south end restrooms. Erin went over the usage of the rentals for the month and an overview of all the events happening in the park in the month of September.

Erin discussed updates to the collaboration with the Farmer's Market. Erin has contacted several engineers to do the plans for the playground in the North side of the park for the DCNR grant. She is also meeting with the Adams County Arts Council to discuss applying for the Star Grant to fix the amphitheater. Erin is working with Main Street Gettysburg to be a part of this year's Christmas Festival in Gettysburg.

There were no announcements from members of the Board. Meeting adjourned at 8 pm.



Treasurer's Report  
October 17<sup>th</sup>, 2022

ACNB Checking Account as of 9/30/2022	\$96,799.91
Member's 1 <sup>st</sup> Account as of 9/30/2022	\$5,030.46
<b>Total Accounts Balance</b>	<b>\$101,830.37</b>

3:28 PM

10/03/22

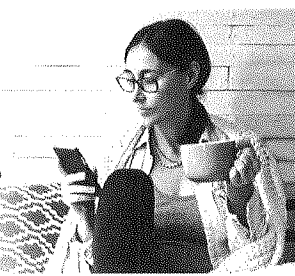
**Gettysburg Area Recreation Authority**  
**Reconciliation Summary**  
900 · ACNB - Checking, Period Ending 09/30/2022

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	<u>Sep 30, 22</u>
<b>Beginning Balance</b>	112,902.21
<b>Cleared Transactions</b>	
Checks and Payments - 30 items	-21,670.95
Deposits and Credits - 12 items	5,568.65
	<u>-16,102.30</u>
<b>Total Cleared Transactions</b>	<u>-16,102.30</u>
<b>Cleared Balance</b>	<u><b>96,799.91</b></u>
<b>Uncleared Transactions</b>	
Checks and Payments - 6 items	-903.76
	<u>-903.76</u>
<b>Total Uncleared Transactions</b>	<u>-903.76</u>
<b>Register Balance as of 09/30/2022</b>	<u><b>95,896.15</b></u>
<b>Ending Balance</b>	95,896.15

GETTYSBURG AREA RECREATION AUTHORITY  
545 LONG LN  
GETTYSBURG PA 17325

# Mobile Banking



- View accounts, balances and transactions
- Set up account alerts
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[ACNB.COM/MOBILE](http://ACNB.COM/MOBILE)

## Summary of Account(s)

Account	Type	Beginning Balance	Total Deposits	Interest Earned*	Total Withdrawals	Service Charges	Ending Balance
XXXXXXXX4674	CK	112,902.21	5,568.65	0.00	21,634.70	36.25	96,799.91

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

## Free Business Checking XXXXXXXX4674

### Account Details

### Free Business Checking XXXXXXXX4674

Date	Description	Amount	Balance
09/01/2022	External Deposit BANKCARD DEP - MERCH DEP 739290400300204	41.24	112,943.45
09/01/2022	Over Counter Check 2224	-15.89	112,927.56
09/01/2022	Check 2222	-405.50	112,522.06
09/02/2022	External Deposit BANKCARD DEP - MERCH DEP 739290400300204	30.93	112,552.99
09/02/2022	External Withdrawal BANKCARD - MERCH FEES 739290400300204	-46.56	112,506.43
09/02/2022	External Withdrawal CHASE CREDIT CRD - EPAY	-57.65	112,448.78
09/02/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917477	-1,767.59	110,681.19
09/02/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917543	-136.06	110,545.13
09/02/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917550	-138.95	110,406.18
09/02/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917592	-15.59	110,390.59
09/02/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917618	-15.59	110,375.00
09/02/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100108660935	-470.99	109,904.01
09/02/2022	External Withdrawal GETTYSBURG MUNIC - ACH Collec	-339.20	109,564.81
09/02/2022	External Withdrawal GETTYSBURG MUNIC - ACH Collec	-693.32	108,871.49
09/02/2022	External Withdrawal GETTYSBURG AREA - Payroll	-3,830.47	105,041.02



**MEMBERS 1<sup>st</sup>**  
 FEDERAL CREDIT UNION  
 PO Box 8893 • Camp Hill, PA 17001  
 800.237.7288 • members1st.org

DATE FROM	DATE TO	PAGE	ACCOUNT NUMBER
09/01/2022	09/30/2022	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	5,030.46
CERTIFICATES	0.00
LOANS	0.00

**BUSINESS SAVINGS (0000)**

			<b>BEGINNING BALANCE:</b>	<b>\$5,030.05</b>	
<b>Eff. Date</b>	<b>Post Date</b>	<b>Description</b>	<b>Deposits</b>	<b>Withdrawals</b>	<b>Balance</b>
09/30	09/30	Deposit Dividend Annual Percentage Yield Earned 0.10% from 09/01/22 through 09/30/22	0.41		5,030.46
			<b>ENDING BALANCE:</b>	<b>\$5,030.46</b>	
Total Deposits		0.41			

**YTD SUMMARY**

<b>TOTAL DIVIDENDS PAID</b>	
0000 BUSINESS SAVINGS	3.77



## Operations Report October 17<sup>th</sup>, 2022

### Facilities Update

- Maintenance continues to mow and prepare baseball/softball fields.
- Lights in parking lot to be replaced.
- Quotes for roof on amphitheater and Weikert press box.
- Trees added to dog park by Gettysburg Green Gathering

### Events Update

- September Usage:
  - Room Rental – 0 hours
  - Assembly Room – 84 hours
  - Kitchen –96 hours
  - Fields – 60 hours
  - Football Field –48 hours
  - North Field –10 hours
  - Pavilions – 116 hours
  
- Softball and Baseball Fall Ball continues.
- Warriors football practices continue.
- Blood Mobile in the parking lot on 10/3 & returns 11/8
- Land Conservancy Road Rally 10/15
- Giving Spree 11/3
- Green Gathering Presentation and Speaker 11/5
- Linda Kranius Run 11/12
- Hall of Fame Dinner 11/17
- Christmas Festival 12/3

### Board

- Farmer's Market update
- Grants Update
- Budget 2023
- Executive Session





## Executive Director

- Working with Farmer's Market to prepare for next year.
- Working on grants for several areas of the park.
- Planning events for the Christmas Festival.
- Planning for 2023.