



Gettysburg Area Recreation Authority

Board Meeting

February 14<sup>th</sup>, 2022

Call to Order

Pledge of Allegiance

Approval of Agenda

Approval of Minutes – January Minutes

Public Comments- Farmer's Market

Financial Report

New Business-Thank You to Board Members

Directors Report

Board Comments

Adjournment



Meeting Minutes  
January 10, 2022

**Call to Order:** The Zoom meeting was called to order at 7:00 PM by Steve Niebler Chair. There was no Pledge of Allegiance given the meeting was virtual.

**PRESENT:** Steve Toddes, Steve Niebler, Keith Ulrich, Jimmy Phelps, Tom Demko, Robin Fitzpatrick and Erin Peddigree. Charles Stangor, Gettysburg Connection was a guest.

**ABSENT:** Max Laing

**The Agenda was presented for review and was unanimously approved.**

**The November Meeting Minutes were presented for review and approval. Keith Ulrich moved, and Jimmy Phelps seconded approval of the minutes as distributed. Motion carried unanimously.**

**PUBLIC COMMENTS:** Representatives of the Adams County Farmers Market Association planned to be in attendance but left the following message with Erin to deliver. Erin reported the market will remain at their current location in downtown Gettysburg for the 2022 season. This will give both entities a chance to plan for a future partnership. Erin requested volunteers to populate a GARA/ACFMA sub-committee. Jimmy Phelps and Tom Demko agreed to participate.

**Erin Pedigree provided the Treasurer's Report** in lieu of the Treasurer's absence. As of November 30, 2021, the total accounts balance at ACNB Bank is \$125,852.72. The balance as of 12/31/21 is \$123,608.27. Both are better than last year at this time. **Steve Toddes moved to accept the financials as reported and Tom Demko seconded the motion. Unanimous approval followed.** Erin reported that Smith, Elliott and Kearns

Company, LLC, completed the field audit for the fiscal year. The report should be ready for review in March.

**New Business- Thank you to Board Members** Plans to thank and honor Steve Toddes and Jake Schindel will take place at the next in person meeting of the Board.

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

Outside rentals are decreasing.

Sports leagues are done for the year.

14 dead trees near the dog park need to be removed. Mr. Toddes will check with Cumberland Township for possible assistance.

Signs around the park must be painted.

The Chamber of Commerce mixer has been rescheduled.

Steve Niebler congratulated Erin on the great presentation she made to the Township.

Board SWOT meetings will occur in the spring.

2022 Budget was presented for review and approval. Tom Demko moved to approve the budget and Jimmy Phelps seconded the same. Approval was unanimous.

**Board Comments:** Tom Demko is feeling great. Steve Toddes will help with tree removal. Steve Niebler commended GARA staff for snow removal. Erin will write an article for the Gettysburg Connection.

**Adjournment: Chairman Niebler adjourned the meeting at 8:05 pm. The next meeting of the Board is scheduled for February 14.**

Respectfully Submitted,  
Robin Fitzpatrick, Secretary



Treasurer's Report  
February 14<sup>th</sup>, 2022

ACNB Checking Account as of 1/31/2022	\$115,735.61
Member's 1 <sup>st</sup> Account as of 1/31/2022	\$5,027.12
<b>Total Accounts Balance</b>	<b>\$120,762.73</b>

**Gettysburg Area Recreation Authority**  
**Reconciliation Summary**  
900 · ACNB - Checking, Period Ending 01/31/2022

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	<u>Jan 31, 22</u>
<b>Beginning Balance</b>	118,581.58
<b>Cleared Transactions</b>	
Checks and Payments - 25 items	-13,534.92
Deposits and Credits - 11 items	10,688.95
<b>Total Cleared Transactions</b>	<u>-2,845.97</u>
<b>Cleared Balance</b>	<u><b>115,735.61</b></u>
<b>Uncleared Transactions</b>	
Checks and Payments - 7 items	-1,086.30
<b>Total Uncleared Transactions</b>	<u>-1,086.30</u>
<b>Register Balance as of 01/31/2022</b>	<u><b>114,649.31</b></u>
<b>New Transactions</b>	
Checks and Payments - 7 items	-1,787.37
<b>Total New Transactions</b>	<u>-1,787.37</u>
<b>Ending Balance</b>	<u><b>112,861.94</b></u>

GETTYSBURG AREA RECREATION AUTHORITY  
545 LONG LN  
GETTYSBURG PA 17325

Need some  
extra dough?



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**ACNB.COM/HOMEEQUITYLOAN**

**Summary of Account(s)**

Account	Type	Beginning Balance	Total Deposits	Interest Earned*	Total Withdrawals	Service Charges	Ending Balance
XXXXXXXX4674	CK	118,581.58	10,688.95	0.00	13,513.67	21.25	115,735.61

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

**Free Business Checking XXXXXXXX4674**

**Account Details** **Free Business Checking XXXXXXXX4674**

Date	Description	Amount	Balance
01/03/2022	External Withdrawal BANKCARD - MERCH FEES 739290400300204	-10.73	118,570.85
01/04/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917477	-489.39	118,081.46
01/04/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917543	-26.17	118,055.29
01/04/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917550	-215.13	117,840.16
01/04/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917592	-21.28	117,818.88
01/04/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100106917618	-21.28	117,797.60
01/04/2022	External Withdrawal FIRSTENERGY OPCO EAST READYPAY WEB - FE ECHECK 100108660935	-230.08	117,567.52
01/04/2022	External Withdrawal COLUMBIA GAS PA - SERV PYMT	-27.56	117,539.96
01/04/2022	External Withdrawal COLUMBIA GAS PA - SERV PYMT	-405.17	117,134.79
01/04/2022	External Withdrawal COLUMBIA GAS PA - SERV PYMT	-92.47	117,042.32
01/05/2022	External Withdrawal COMCAST 800-266-2278 - CABLE	-392.72	116,649.60
01/06/2022	External Deposit BANKCARD DEP - MERCH DEP 739290400300204	268.04	116,917.64
01/06/2022	External Withdrawal GOOGLE 012443476 DEBIT - APPS_COMME US003K400Q	-19.08	116,898.56
01/07/2022	External Deposit BANKCARD DEP - MERCH DEP 739290400300204	242.27	117,140.83
01/07/2022	External Withdrawal GETTYSBURG AREA - Payroll	-2,120.29	115,020.54



# MEMBERS 1<sup>st</sup>

FEDERAL CREDIT UNION  
5000 Louise Drive • P.O. Box 40  
Mechanicsburg, PA 17055-0040  
800.237.7288 • www.members1st.org

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

GETTYSBURG AREA RECREATION AUTHORITY  
545 LONG LN  
GETTYSBURG PA 17325

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## ACCOUNT BALANCES AT A GLANCE

Your account falls within the Organization/Club tier.

CHECKING	0.00
SAVINGS	5,027.12
CERTIFICATES	0.00
LOANS	0.00

## BUSINESS SAVINGS (0000)

Eff. Date	Post Date	Description	Deposits	Withdrawals	Balance
					<b>BEGINNING BALANCE: \$5,026.69</b>
01/31	01/31	Deposit Dividend	0.43		5,027.12
		Annual Percentage Yield Earned 0.10% from 01/01/22 through 01/31/22			
					<b>ENDING BALANCE: \$5,027.12</b>
		Total Deposits	0.43		

## YTD SUMMARY

TOTAL DIVIDENDS PAID	
0000 BUSINESS SAVINGS	0.43



## Operations Report February 14<sup>th</sup>, 2022

### Facilities Update

- 12 Trees were removed by Cumberland Township near the dog park.
- Fire extinguishers and smoke alarms annual inspection complete.
- Back stop on Weikert replaced and painted.
- Zero Turn and Golf Cart going to be inspected.
- Cleaning and organizing YAC Building and Storage for spring season.

### Events Update

- January Usage:
  - Room Rental – 2 hours
  - Assembly Room – 68 hours
  - Kitchen –60 hours
  - Fields – 0 hours
  - Football Field –0 hours
  - North Field – 0 hours
  - Pavilions –0 hours
- Soccer Shots and Girl Scouts scheduled for Assembly Room.
- Black History Month Event scheduled every Wednesday in February.
- Little League hopes to start practices end March, weather pending.
- Blood Drive on 1/31 in Assembly Room, next scheduled for 2/21.

### Board

- Spring Maintenance List
- Staffing for Future

### Executive Director

- Submitting grant for electric zero turn.