



BOROUGH COUNCIL AGENDA
TUESDAY, MARCH 12, 2024 – 7:00 P.M.

Richard Mathews, Council President, presiding
Pledge of Allegiance
Roll Call

REGULAR MEETING

- 1. Approval of Minutes: February 13, 2024, Regular Meeting**
- 2. Open to the public**
 - a. Citizens wishing to comment will be recognized in the Order of their listing on the Appearance Sheet and are asked to stand up and give their name, address, and organization they represent (if applicable). Impromptu comments are limited to five minutes per individual.
- 3. Ordinances and Resolutions**
- 4. Mayor's Report – R. Harris**
 - a. Police Report
 - List of Eligibles
 - b. Around Town
 - c. Upcoming Events & Meetings of Interest
 - d. In Requiem
- 5. Fire/EMS/EMA Report**
- 6. Committee Reports**
 - a. 2024 Committee Appointments
 - Committee Applicants
 - Nature Trail Ad Hoc Committee Description
 - 50th Anniversary Ad Hoc Committee
 - b. Planning Commission
 - c. Community Park Ad Hoc Committee
- 7. Administrative Business – Borough Manager**
 - a. Treasurer's Report – February 2024
 - b. Surplus Inventory Sale
 - c. Capital Purchase
 - d. 2024 Materials Bid – For Advertisement
- 8. Unfinished Business**
 - a. Grant Funding Updates
- 9. New Business**
 - a. Proposed Zoning Amendment – Transitional Density Residential Overlay District
 - b. Eluma, Inc., - Agreement to Continue its Substantive Validity Challenge Before the ZHB
- 10. Open to the public**
 - a. Citizens wishing to comment will be asked to stand up and give their name, address, and organization they represent (if applicable). Impromptu comments are limited to five minutes per individual.
- 11. Adjournment**

APPROVAL of MINUTES

PUBLIC COMMENT

ORDINANCES and RESOLUTIONS

MAYOR'S REPORT



February 2024 Police Report



by
Chief Clifford J. Weikert
Carroll Valley Borough Police

Special Events:



- St. Patty's day, March 17th signals the start of enhanced DUI enforcement. Officers will be out on grant funded patrols focused on locating impaired operators

and removing them from the road. After that, CVPD will have officers out on additional patrols addressing aggressive driving. Please have a designated driver and watch your speed for your safety and the safety of those around you.

- April 27th from 10AM to 2PM, Carroll Valley Police Department, with Liberty Twp and Cumberland Twp PDs, in cooperation with the US Drug Enforcement Agency and Collaborating for Youth, will give the public its 25th opportunity in 10 years to prevent pill abuse and theft by removing from their homes potentially dangerous expired,



unused, and unwanted prescription drugs. Start collecting them now and bring your pills for disposal. Find other locations at http://www.deadiversion.usdoj.gov/drug_disposal/takeback/



- As a reminder, the Carroll Valley Borough Police Department has partnered with the Rite Aid Foundation and KidCents Safe Medication Disposal Program to offer a medication disposal unit at the police station. Items accepted include prescription medications and over-the-counter medications. This collection will not accept illegal drugs or paraphernalia, lotions or liquids, inhalers, aerosol cans, needles, thermometers and hydrogen peroxide. Drop off can be made anytime the office is open. The department does not collect any information from the individual dropping off the medications.

Around Town:

Meet Jonathan Anderson, our new officer. Anderson was sworn in by Mayor Ron Harris and Anderson has been on the streets for two weeks protecting the public. If you see him on the street, say hi.



Crime Data:

Key to reading the following page:

1. At the top left, you see overall statistics for the month. Total offenses and clearance rate refer to Group "A" offenses. Arrests refer to Group "A" and Group "B". This data is only for Carroll Valley Borough.
2. It also includes crime rates and arrest rates, however this calculation is not yet functioning on the PA State Police system, so they display as -0-. When working correctly, they will report in the national standard of per 100,000 population. As such, when it does calculate, it shows the rate as if the Carroll Valley population was 100,000. By doing this, it makes the rate comparable regardless of the size of the jurisdiction.
3. The column below on the left shows all Group "A" offenses. Offenses can be generally cleared by:
 - a. Arrest (by charging someone with the crime).
 - b. Victim Refused Prosecution = Prosecution limited by victim, or;
 - c. Exceptional Clearance = Charges could be filed but for cause are not.
4. In the center, NIBRS adds additional categories, and you can see how they compare year over year for the month reported.
5. On the right column, you first see a list of arrests for Group "A" offenses, divided into adults and juveniles.
6. At the bottom of the right column, Group "B" arrests are listed. As a major change in NIBRS reporting, Group "B" offenses are only listed when an arrest occurs. Unsolved Group "B" offenses are no longer reported.
7. Each NIBRS offense belongs to one of three categories: Crimes Against Persons, Crimes Against Property, and Crimes Against Society. Crimes Against Persons, e.g., murder, rape, and assault, are those whose victims are always individuals. The object of Crimes Against Property, e.g., robbery, bribery, and burglary, is to obtain money, property, or some other benefit. Crimes Against Society, e.g., gambling, prostitution, and drug violations, represent society's prohibition against engaging in certain types of activity; they are typically victimless crimes in which property is not the object.



Offense and Arrest Summary Report

Printed On: 03/06/2024

Beginning Date: 02/01/2024

Ending Date: 02/29/2024

Page 1 of 1

Agency: CARROLL VALLEY BOROUGH

Municipality: Carroll Valley Borough

Total Offenses **11** Clearance Rate **9.09%**
 % change from last year **450%** Last years rate **0**

Total Arrests **1** Hate Crime Offenses
 % change from last year **0** Law Officers Assaulted

Group A Crime Rate per 100,000 Population : **245.26** Summary based reporting **178.37**
 Crime Rate per 100,000 Population :

Arrest Rate per 100,000 Population : **22.30**

Arrest Reporting

Group "A"	Adult	Juvenile	Unknown	Total Arrests	Arrests Reported Last Year
Murder	0	0	0	0	0
Negligent Manslaughter	0	0	0	0	0
Justifiable Homicide	0	0	0	0	0
Rape	0	0	0	0	0
Robbery	0	0	0	0	0
Aggravated Assault	0	0	0	0	0
Burglary	0	0	0	0	0
Larceny	0	0	0	0	0
Motor Vehicle Theft	0	0	0	0	0
Arson	0	0	0	0	0
Simple Assault	1	0	0	1	0
Intimidation	0	0	0	0	0
Bribery	0	0	0	0	0
Counterfeiting/Forgery	0	0	0	0	0
Vandalism	0	0	0	0	0
Drug/Narcotic Violations	0	0	0	0	0
Drug Equipment Violations	0	0	0	0	0
Embezzlement	0	0	0	0	0
Extortion/Blackmail	0	0	0	0	0
Fraud	0	0	0	0	0
Gambling	0	0	0	0	0
Kidnapping	0	0	0	0	0
Pornography	0	0	0	0	0
Prostitution	0	0	0	0	0
Sodomy	0	0	0	0	0
Sexual Assault w/Object	0	0	0	0	0
Fondling	0	0	0	0	0
Incest	0	0	0	0	0
Statutory Rape	0	0	0	0	0
Stolen Property	0	0	0	0	0
Weapons Law Violations	0	0	0	0	0
Human Trafficking, Commercial Sex Acts	0	0	0	0	0
Human Trafficking, Involuntary Servitude	0	0	0	0	0
Animal Cruelty	0	0	0	0	0
Total Group A Arrests	1	0	0	1	0
Group "B" Arrests					
Bad Checks	0	0	0	0	0
Curfew/Vagrancy	0	0	0	0	0
Disorderly Conduct	0	0	0	0	0
DUI	0	0	0	0	0
Drunkenness	0	0	0	0	0
Family Offenses-nonviolent	0	0	0	0	0
Liquor Law Violations	0	0	0	0	0
Peeping Tom	0	0	0	0	0
Runaways	0	0	0	0	0
Trespass	0	0	0	0	0
All Other Offenses	0	0	0	0	0
Total Group B Arrests	0	0	0	0	0
Total Arrests	1	0	0	1	0

Offense Reporting

Group "A"	Offenses Reported	Offenses Cleared	Offenses Reported Last Year
Murder	0	0	0
Negligent Manslaughter	0	0	0
Justifiable Homicide	0	0	0
Rape	0	0	0
Robbery	0	0	0
Aggravated Assault	0	0	0
Burglary	0	0	0
Larceny	8	0	2
Motor Vehicle Theft	0	0	0
Arson	0	0	0
Simple Assault	1	1	0
Intimidation	0	0	0
Bribery	0	0	0
Counterfeiting/Forgery	0	0	0
Vandalism	1	0	0
Drug/Narcotic Violations	0	0	0
Drug Equipment Violations	0	0	0
Embezzlement	0	0	0
Extortion/Blackmail	1	0	0
Fraud	0	0	0
Gambling	0	0	0
Kidnapping	0	0	0
Pornography	0	0	0
Prostitution	0	0	0
Sodomy	0	0	0
Sexual Assault w/Object	0	0	0
Fondling	0	0	0
Incest	0	0	0
Statutory Rape	0	0	0
Stolen Property	0	0	0
Weapons Law Violations	0	0	0
Human Trafficking, Commercial Sex Acts	0	0	0
Human Trafficking, Involuntary Servitude	0	0	0
Animal Cruelty	0	0	0
Total Group "A"	11	1	2

Crime Against Person

1 - This year
 0 - Last year
 0 - Percent Change

Crime Against Property

10 - This year
 2 - Last year
 400% - Percent Change

Crime Against Society

0 - This year
 0 - Last year
 0 - Percent Change

Population : 4485

Note: Last years figures are provided for comparison purposes only.

Calls for Service:

Carroll Valley Calls for Service Month	Total
ANIMAL COMPLAINT	5
ASSIST - FIRE/EMS	14
ASSIST - OTHER POLICE	6
DOMESTIC DISTURBANCE	10
MENTAL HEALTH / WELFARE	6
MISC CALL FOR SERVICE	14
TRAFFIC COMPLAINT	16
VEHICLE STOP	32
Z FOLLOW-UP	9
SUSPICIOUS ACTIVITY	3
VEHICLE CRASH	9
DISTURBANCE/NOISE	2
ALARM	2
PTFTNA - PTHEFT NOT ACTV	1
TRESPASS	1
THEFT	7
THREATS / HARRASSMENT / STALKING	1
FRAUD	5
CRIMINAL MISCHIEF	3
CHILD WELFARE	1
ASSAULT	2
Z COURT / JUSTICE	1
Grand Total	150

Carroll Valley Calls for Service YTD	Total
ALARM	5
ANIMAL COMPLAINT	12
ASSAULT	2
ASSIST - FIRE/EMS	26
ASSIST - OTHER POLICE	10
CHILD WELFARE	1
CRIMINAL MISCHIEF	4
DISTURBANCE/NOISE	5
DOMESTIC DISTURBANCE	12
FRAUD	5
MENTAL HEALTH / WELFARE	11
MISC CALL FOR SERVICE	24
SUSPICIOUS ACTIVITY	5
THEFT	14
THREATS / HARRASSMENT / STALKING	4
TRAFFIC COMPLAINT	34
TRESPASS	2
VEHICLE CRASH	15
VEHICLE STOP	43
Z COURT / JUSTICE	1
Z FOLLOW-UP	19
Grand Total	254

Traffic Enforcement:

- Officers conducted vehicle stops and handled crashes this month as listed above. Together these resulted in the following citations, faulty equipment notices, and warnings.



Citation, Faulty Equipment, Warning	Count:
1301 (Title 75) - Registration and certificate of title required	2
1371 (Title 75) - Operation following suspension of registration	1
1501 (Title 75) - Drivers required to be licensed	1
3111 (Title 75) - Obedience to traffic-control devices	1
3361 (Title 75) - Driving vehicle at safe speed	1
3362 (Title 75) - Maximum speed limits	21
4303 (Title 75) - General lighting requirements	3
4703 (Title 75) - Operation of vehicle without official certificate of inspection	1
(blank)	
Grand Total	31

Miscellaneous:

Calls for Service		February 2023	February 2024	YTD 2023	YTD 2024
	Calls from Public	91	116	189	206
	Officer initiated	11	34	36	48
	Total CV Calls	102	150	225	254

Vehicle Mileage					
		Starting	Ending	Total	
20	2017 Dodge Charger Unmarked	27,600	28,590	990	
22	2017 Dodge Charger Marked	89,713	89,713	0	
49	2023 Dodge Durango Marked	6,062	6,379	317	
50	2023 Dodge Durango Marked	2,887	4,620	1,733	
			Total	3,040	



February 2024 Fairfield Police Report Supplement

by
Chief Clifford Weikert
Carroll Valley Borough Police

Calls for Service:

This data represents all calls for service we receive from the Adams County Department of Emergency Services which accounts for most of our calls. It also includes officer-initiated calls, like traffic stops and follow ups as well as complaints received on station or by other means.

Fairfield Calls for Service Month	Total	Fairfield Calls for Service YTD	Total
ASSAULT	1	ASSAULT	1
ASSIST - FIRE/EMS	1	ASSIST - FIRE/EMS	6
CHILD WELFARE	1	ASSIST - OTHER POLICE	2
CRIMINAL MISCHIEF	1	CHILD WELFARE	1
DISTURBANCE/NOISE	2	CRIMINAL MISCHIEF	1
MENTAL HEALTH / WELFARE	1	DISTURBANCE/NOISE	2
MISC CALL FOR SERVICE	1	DOMESTIC DISTURBANCE	1
SUSPICIOUS ACTIVITY	2	DRIVING UNDER THE INFLUENCE	1
THREATS / HARRASSMENT / STALKING	1	MENTAL HEALTH / WELFARE	3
TRAFFIC COMPLAINT	1	MISC CALL FOR SERVICE	2
VEHICLE STOP	17	MISSING/LOST PERSON	1
Z FOLLOW-UP	1	SUSPICIOUS ACTIVITY	2
Grand Total	30	THREATS / HARRASSMENT / STALKING	1
		TRAFFIC COMPLAINT	5
		VEHICLE CRASH	1
		VEHICLE STOP	45
		Z FOLLOW-UP	1
		Grand Total	76

Citations

:We issued the following citations , faulty equipment, and warning cards in Fairfield Borough:

Citation, Faulty Equipment, Warning	Count:
1301 (Title 75) - Registration and certificate of title required	3
3323 (Title 75) - Stop signs and yield signs	2
3362 (Title 75) - Maximum speed limits	10
4303 (Title 75) - General lighting requirements	1
6308 (Title 18) - Purchase, consumption, possession or transportation of liquor	2
(blank)	
Grand Total	18



Offense and Arrest Summary Report

Printed On: 03/06/2024

Beginning Date: 02/01/2024

Ending Date: 02/29/2024

Page 1 of 1

Agency: CARROLL VALLEY BOROUGH

Municipality: Fairfield Borough

Total Offenses 1 Clearance Rate 0
 % change from last year 0% Last years rate 100%

Total Arrests 2 Hate Crime Offenses
 % change from last year 0 Law Officers Assaulted

Group A Crime Rate per 22.30 Summary based reporting 0.00
 100,000 Population : Crime Rate per 100,000
 Population :

Arrest Rate per 100,000 44.59
 Population :

Offense Reporting

Group "A"	Offenses Reported	Offenses Cleared	Offenses Reported Last Year
Murder	0	0	0
Negligent Manslaughter	0	0	0
Justifiable Homicide	0	0	0
Rape	0	0	0
Robbery	0	0	0
Aggravated Assault	0	0	0
Burglary	0	0	0
Larceny	0	0	1
Motor Vehicle Theft	0	0	0
Arson	0	0	0
Simple Assault	0	0	0
Intimidation	0	0	0
Bribery	0	0	0
Counterfeiting/Forgery	0	0	0
Vandalism	1	0	0
Drug/Narcotic Violations	0	0	0
Drug Equipment Violations	0	0	0
Embezzlement	0	0	0
Extortion/Blackmail	0	0	0
Fraud	0	0	0
Gambling	0	0	0
Kidnapping	0	0	0
Pornography	0	0	0
Prostitution	0	0	0
Sodomy	0	0	0
Sexual Assault w/Object	0	0	0
Fondling	0	0	0
Incest	0	0	0
Statutory Rape	0	0	0
Stolen Property	0	0	0
Weapons Law Violations	0	0	0
Human Trafficking, Commercial Sex Acts	0	0	0
Human Trafficking, Involuntary Servitude	0	0	0
Animal Cruelty	0	0	0
Total Group "A"	1	0	1

Population : 4485

Note: Last years figures are provided for comparison purposes only.

Arrest Reporting

Group "A"	Adult	Juvenile	Unknown	Total Arrests	Arrests Reported Last Year
Murder	0	0	0	0	0
Negligent Manslaughter	0	0	0	0	0
Justifiable Homicide	0	0	0	0	0
Rape	0	0	0	0	0
Robbery	0	0	0	0	0
Aggravated Assault	0	0	0	0	0
Burglary	0	0	0	0	0
Larceny	0	0	0	0	0
Motor Vehicle Theft	0	0	0	0	0
Arson	0	0	0	0	0
Simple Assault	0	0	0	0	0
Intimidation	0	0	0	0	0
Bribery	0	0	0	0	0
Counterfeiting/Forgery	0	0	0	0	0
Vandalism	0	0	0	0	0
Drug/Narcotic Violations	0	0	0	0	0
Drug Equipment Violations	0	0	0	0	0
Embezzlement	0	0	0	0	0
Extortion/Blackmail	0	0	0	0	0
Fraud	0	0	0	0	0
Gambling	0	0	0	0	0
Kidnapping	0	0	0	0	0
Pornography	0	0	0	0	0
Prostitution	0	0	0	0	0
Sodomy	0	0	0	0	0
Sexual Assault w/Object	0	0	0	0	0
Fondling	0	0	0	0	0
Incest	0	0	0	0	0
Statutory Rape	0	0	0	0	0
Stolen Property	0	0	0	0	0
Weapons Law Violations	0	0	0	0	0
Human Trafficking, Commercial Sex Acts	0	0	0	0	0
Human Trafficking, Involuntary Servitude	0	0	0	0	0
Animal Cruelty	0	0	0	0	0
Total Group A Arrests	0	0	0	0	0
Group "B" Arrests					
Bad Checks	0	0	0	0	0
Curfew/Vagrancy	0	0	0	0	0
Disorderly Conduct	0	0	0	0	0
DUI	0	0	0	0	0
Drunkenness	0	0	0	0	0
Family Offenses-nonviolent	0	0	0	0	0
Liquor Law Violations	2	0	0	2	0
Peeping Tom	0	0	0	0	0
Runaways	0	0	0	0	0
Trespass	0	0	0	0	0
All Other Offenses	0	0	0	0	0
Total Group B Arrests	2	0	0	2	0
Total Arrests	2	0	0	2	0

Crime Against Person

0 - This year
 0 - Last year
 0 - Percent Change

Crime Against Property

1 - This year
 1 - Last year
 0% - Percent Change

Crime Against Society

0 - This year
 0 - Last year
 0 - Percent Change

INTEROFFICE MEMORANDUM



TO: BOROUGH COUNCIL
FROM: CLIFFORD J. WEIKERT, CHIEF OF POLICE
SUBJECT: LIST OF ELIGIBLE CANDIDATES
DATE: 3/8/2024

Pursuant to your request, the Civil Service Commission has completed the testing process. They received two applications, Nicholas McIntyre (80.75%) and Cayetano Reyes (78%). Both candidates were qualified and eligible for the list. McIntyre was first on the list, and Reyes was second. After weighing both candidates, the Commission believes McIntyre will best fit our department. Due to McIntyre already being out of the academy and having two years of experience, the Commission believes he will be a good fit to get started immediately for our department. The Commission requests we keep Reyes on our list for one year in case we need to hire another officer. Reyes is a qualified candidate graduating from the academy in June.

McIntyre graduated from HACC Police Academy in September 2021. After graduation, he started working for Shippensburg University Police and has worked there for over two years. McIntyre has attended numerous DUI training courses, which will help our agency. I recommend his appointment for the full-time position, contingent upon successfully completing the medical/vision and psychological examinations required by the Civil Service Commission for hiring a certified officer.

Action Requested: Appoint Nicholas McIntyre as a full-time Police Officer with a one-year probationary period conditioned on his passing the required medical/vision and psychological examinations. I request a starting salary of \$70,000 and successive \$5,000 pay increases for the next two years, which will get him to \$80,000 in 2026. I am also requesting a \$5000 signing bonus to be paid out immediately for moving experiences and prior police experience working with Shippensburg University. I also request we keep Cayetano Reyes on the eligibility list for one year.

FIRE/EMS/EMA REPORT

COMMITTEE REPORTS

MEMORANDUM



TO: BOROUGH COUNCIL; MAYOR
FROM: DAVID HAZLETT, BOROUGH MANAGER
SUBJECT: COMMITTEE VOLUNTEERS
DATE: 3/7/2024
CC: GAYLE MARTHERS

Everyone,

We have received interest from the following individuals to take part on one of our committees:

- Michael Weary (Oak Trail) is interested in the Environmental Advisory Board.
- Sharon Eklund (address unknown) is interested in any assignment.

Since the last meeting, we have received no other interested persons willing to serve on our committees, and we received another resignation from the Parks and Rec Committee.

FYI, Parks and Rec now only has 3 seats occupied on the 5-member board.

MEMORANDUM



TO: BOROUGH COUNCIL; MAYOR
FROM: DAVID HAZLETT, BOROUGH MANAGER
SUBJECT: AD HOC TRAIL COMMITTEE
DATE: 3/7/2024
CC: GAYLE MARTHERS

Please find attached a formal description of the Ad Hoc Trail Committee the Council formed last month for your approval.

8 NATURE TRAIL AD HOC COMMITTEE

Current Size: 7 Members

This Ad Hoc Committee shall be project-based and active for 12 months or until the completion of the project. The Project is defined as follows: Oversee the planning, design, and construction of a nature trail on the Borough-owned 19.25-acre parcel north of Skylark Trail, for which a \$212,000 grant was awarded through PA DCED.

Specifically:

1. Prepare a detailed construction plan, including an engineering cost estimate.
2. Utilization of experts, when necessary, to provide accurate data to support conclusions.
3. Complete Community Outreach with citizens and local stakeholders and compile feedback
4. Monitor contractor selection and construction.
5. Regular (monthly) written reports given to Borough Council



Memorandum

To: Borough of Carroll Valley Council
From: Mayor Ron Harris
Date: March 12, 2024
Subject: 50th Anniversary Ad Hoc Committee March 2024 Status Report

1. Last month, the Council decided to wait until this month to create the 50th Anniversary Ad Hoc Committee. It is recommended that the Council create the 50th Anniversary Ad Hoc Committee to plan and execute all festivities related to celebrating the 50 years of Carroll Valley Borough. The following Carroll Valley Residents are being recommended to the Council as members of the 50th Anniversary Ad Hoc Committee (in alphabetical order): Bruce Carr, Charles Dalton, Cody Gilbert, Mayor Ron Harris, Colleen Miles, and Catherine Schubring.
2. The 50th Anniversary Ad Hoc Committee has been advertised to meet every Wednesday at 7:00 p.m. in the Carroll Valley Borough meeting room, which is open to the public. If the 50th Anniversary Ad Hoc Committee decides not to meet, a notice will be posted on the front door of the Borough entrance stating that the meeting has been canceled.
3. At this point, the 50th Anniversary (the event) will be celebrated in late September 2024. The Borough was incorporated on September 30, 1974. The events/activities being considered for the celebration include the following:
 - a. Fundraiser
 - Golf Tournament
 - Merchandising
 - b. Monthly News Reports
 - Borough History
 - Resident Interviews
 - c. Display of Memorabilia/Artifacts/Photos
 - d. Adams County Library System
 - Carroll Valley Golden Anniversary Photo Album
 - Story Walk
 - e. Time Capsule Dedication
 - f. Founder's Golden Anniversary Celebration

Planning Meeting 3/4/2024

- Approved February minutes
- Open to the public - no public comments
- New Business
- Old Business
 - Long-Term Rentals - Rules/Regulations
 - Focus of the meeting, a lot of good discussion.
 - Work-in-progress, nothing to recommend at this time.
 - Chapter 22 Review
 - Work-in-progress, nothing to recommend at this time.
- Adjourned

Respectfully Submitted,
Michael Wight, Chair

Community Park Ad Hoc Committee

Meeting Report

Date: 2.20.24

Members in Attendance:

- James Detwiler
- David Drees
- Jessica Kraft
- Rob Meier
- Jesse Phillips
- Tom Pottiger
- Theodore Sayres
- Christopher Warden
- Heather Wight

Introductions of Committee Members:

- A great committee of varied backgrounds and tenures in Carroll Valley. Everyone agreed it is an impressive panel of expertise and we are all very excited to advance the project forward.

Purpose and Goals of the Committee:

- We reviewed the Ad Hoc Committee overview provided by the council, including the responsibilities of:
 - Preparing a long-range plan document, including a cost estimate
 - Suggest potential funding sources
 - Complete Community Outreach with citizens and local stakeholders and compile feedback
 - Utilization of experts, when necessary, to provide accurate data used to support conclusions
 - Regular (monthly) reports given to Borough Council

Roles and Responsibilities of Committee Members:

- The committee selected the following positions:
 - Committee Chair - Jessica Kraft
 - Committee Vice Co-Chair - Theodore Sayres
 - Committee Vice Co-Chair - Jesse Phillips

Overview of the Proposed Park Project:

- We reviewed the zoning maps to confirm the location and combination of lots available for park planning.

Discussion of Site Benefits & Drawbacks:

- As a committee we brainstormed site benefits and drawbacks and created the initial lists below.
- Benefits:

- Ease of access
- Size
- Cleared areas
- Fairly level
- Opportunity to create the forest back to what it should look like
- Nice separation opportunities - multiple parks connected in one way
- Diversity of ecosystems for education
- Opportunity to bring back missing parts of ecosystems
- Overall exposure and visibility by drive by traffic
- Serene setting, far enough away from traffic and noise when “in the park”
- Mountain side right down to the creek is beautiful and unexpected
- Economic opportunity for the borough as well
- Drawbacks:
 - Flood plain
 - Less oversight of the land since it is far away from the main office and without oversight/cameras/surveillance
 - Selective with entrance distances
 - Unknown condition of structures - likely need to take both of them down
 - Swamp area will need grading to fix

Brainstorming Session:

- As a committee we brainstormed potential park features and amenities, including but not limited to the following initial ideas.
 - Zip line
 - Pickleball courts
 - Water feature/splash pad
 - Stocking the stream with trout
 - Pavilions/rental buildings
 - Wedding space/Habitat area/educational area
 - Amphitheater
 - Disc golf
 - Bike tracks - road
 - Skate
 - Bird area/bird watching
 - Dog park
 - Cross country skiing
 - Indoor rec center
 - Nature center/educational component
 - Walking tour with QR codes
 - Youth sport fields - soccer, football, baseball
 - Travel sport field/rec center - tournament
 - Playground

- 2 bathroom facilities
- Fitness trail
- Putting green
- Launch pad for Lake Maye
- Youth sport fields
- As a committee we brainstormed potential opportunities to involve the public in sharing their thoughts/opinions/desires for the park
 - Talk to the public
 - Conversations about the park at the office
 - Reaching out to different demographics and what they want to see
 - Presentations outside to get opinions
 - Online survey

Setting a Timeline and Milestones:

- Anticipate the committee will be assembled for 12 months, we can extend if need be, however, would like to target the 12-month timeline
- Set regular monthly meetings with flexibility to adjust as needed.
- Next meeting scheduled for March 14, 2024
 - Continue to discuss ideas
 - Discuss opportunities to engage with the public regarding the project
- Dave to establish a shared page/site to gather ideas emailed in between meetings

ADMINISTRATIVE BUSINESS

BOROUGH OF CARROLL VALLEY SUMMARY FINANCIAL REPORT: 1 thru 29 FEBRUARY2024

ACCOUNT	GENERAL FUND	SPECIAL EVENT	SANITARY SEWER	SINKING FUND	CAPITAL RESERVE	HIGHWAY AID (LF)	TOTAL FUNDS
START OF PERIOD							
CHECKING ACCOUNT	\$62,647.16	\$0.00	\$0.00	\$145.50	\$77,037.49	\$0.00	\$139,830.15
INVESTMENTS	\$1,803,133.16	\$0.00	\$220,154.07	\$0.00	\$0.00	\$875,781.13	\$2,899,068.36
PETTY CASH	\$425.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$450.00
DUE FROM OTHER FUNDS	\$99,054.01	\$15,996.01	\$827,923.12	\$0.00	\$927,251.41	\$0.00	\$1,870,224.55
DUE TO OTHER FUNDS	\$1,254,952.94	\$12,274.62	\$453,605.46	\$0.00	\$148,531.90	\$0.00	\$1,869,364.92
LIABILITIES	\$16,077.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,077.46
NET BALANCE	\$694,228.93	\$3,721.39	\$594,496.73	\$145.50	\$855,757.00	\$875,781.13	\$3,024,130.68
TRANSACTIONS FOR PERIOD							
ADJUSTMENTS (SEE NOTE)							
ACTUAL REVENUES (+)	\$129,880.40	\$2,350.00	\$29,096.10	\$0.00	\$9,086.20	\$3,828.38	\$174,241.08
ACTUAL EXPENDITURES (-)	\$164,206.44	\$4,635.20	\$148,582.05	\$0.00	\$3,000.00	\$232.26	\$320,655.95
ENCUMBERED FUNDS (-)							\$0.00
NET TRANSACTION BALANCE	(\$34,326.04)	(\$2,285.20)	(\$119,485.95)	\$0.00	\$6,086.20	\$3,596.12	(\$146,414.87)
END OF PERIOD							
CHECKING ACCOUNT	\$65,444.00	\$0.00	\$0.00	\$145.50	\$77,310.32	\$0.00	\$142,899.82
INVESTMENTS	\$1,655,047.64	\$0.00	\$221,116.45	\$0.00	\$0.00	\$875,781.13	\$2,751,945.22
PETTY CASH	\$425.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$450.00
DUE FROM OTHER FUNDS	\$154,933.85	\$17,186.01	\$795,467.79	\$0.00	\$898,741.70	\$0.00	\$1,866,329.35
DUE TO OTHER FUNDS	\$1,195,177.90	\$15,749.82	\$541,458.18	\$0.00	\$113,083.82	\$0.00	\$1,865,469.72
LIABILITIES	\$20,769.70	\$0.00	\$0.00	\$0.00	\$1,125.00	\$0.00	\$21,894.70
NET BALANCE	\$659,902.89	\$1,436.19	\$475,151.06	\$145.50	\$861,843.20	\$875,781.13	\$2,874,259.97

Range of Checking Accts: GENERAL FUND to GENERAL FUND Range of Check Dates: 02/01/24 to 02/29/24
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
GENERAL FUND	GENERAL FUND						
40629	02/07/24	ADVEN005 ADVENTURE IN FUN, LLC					45
V4-00106	1	Dance: Balloon Archway	350.00	04-496-200 Daddy/Daughter Dance	Expenditure		1 1
40630	02/15/24	ACTC0005 AC&T CO, INC.					46
V4-00114	1	MS: Propane	490.76	01-430-363 Propane Gas	Expenditure		15 1
V4-00139	1	MS: Propane	835.73	01-430-363 Propane Gas	Expenditure		49 1
V4-00140	1	Fuel & Diesel Fuel: Jan 2024	27.94	01-413-231 FUEL	Expenditure		50 1
V4-00140	2	Fuel & Diesel Fuel: Jan 2024	1,453.80	01-410-231 FUEL	Expenditure		51 1
V4-00140	3	Fuel & Diesel Fuel: Jan 2024	3,387.77	01-430-231 FUEL	Expenditure		52 1
V4-00140	4	Fuel & Diesel Fuel: Jan 2024	177.29	08-429-231 FUEL,	Expenditure		53 1
			<u>6,373.29</u>				
40631	02/15/24	ADAMS005 ADAMS COUNTY AUTO SUPPLY, INC.					46
24-00006	1	wheel studs and nuts	233.37	01-437-376 IN-HOUSE UNEXPECT REPAIR - VEH	Expenditure		4 1
24-00007	1	Oil Filters PL49 and PL50	19.88	01-410-250 VEHICLE/EQUIPMENT MAINT	Expenditure		5 1
24-00008	1	Thread locker	22.60	01-430-256 SHOP SUPPLIES	Expenditure		6 1
			<u>275.85</u>				
40632	02/15/24	ADAMS020 ADAMS ELECTRIC COOPERATIVE, IN					46
V4-00110	1	STP: Sanders Rd. Pump Station	2,321.13	08-429-361 UTILITY SERVICE-ELECTRICITY	Expenditure		11 1
V4-00111	1	STP: Country Club Trl Pump	167.05	08-429-361 UTILITY SERVICE-ELECTRICITY	Expenditure		12 1
V4-00112	1	Boro Office: January 2024	1,564.98	01-409-361 ELECTRICITY/HEAT	Expenditure		13 1
			<u>4,053.16</u>				
40633	02/15/24	ALLEN005 ALLEN STOUTZENBERGER					46
V4-00129	1	Pavilion Refund	335.00	01-454-301 PAVILION FEE REFUND	Expenditure		38 1
40634	02/15/24	AMAZ0005 AMAZON CAPITAL SERVICES					46
V4-00130	1	MS: Battery Back-Up	114.11	01-430-213 COMPUTER SUPPLIES	Expenditure		39 1
40635	02/15/24	APPLE005 APPLE RIDGE FAMILY MEDICINE					46
V4-00119	1	Pre-Employment Exam: Jonathan	135.00	01-410-303 TESTING SERVICES	Expenditure		28 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
GENERAL FUND GENERAL FUND Continued									
40636	02/15/24	BARLE005 BARLEY SNYDER LLP							46
v4-00132	1	ZHB: Fifty Properties	957.00	01-414-314	Expenditure		41		1
				SPECIAL LEGAL SERVICES					
40637	02/15/24	CHEMU005 CHEMUNG SUPPLY CORP.							46
24-00002	1	Snow Plow Cutting edges	1,316.60	01-432-374	Expenditure		1		1
				SNOW REMOVAL					
40638	02/15/24	COMMU005 COMMUNITY MEDIA OF SOUTH CENT							46
v4-00108	1	CVB Council Meeting: Jan 2024	220.00	01-400-330	Expenditure		9		1
				Community Media Contract					
40639	02/15/24	GETTY005 GETTYSBURG TIMES							46
v4-00120	1	Legal Ad: Short-Term Rental	173.38	01-401-341	Expenditure		29		1
				ADVERTISING-GENERAL					
v4-00135	1	Legal Ad: Civil Service Exam	60.10	01-401-341	Expenditure		45		1
				ADVERTISING-GENERAL					
v4-00136	1	Legal Ad: 2024 Surplus Invento	102.58	01-401-341	Expenditure		46		1
				ADVERTISING-GENERAL					
			336.06						
40640	02/15/24	GOVER005 GOVERNMENT MANAGEMENT SERVICES							46
v4-00131	1	Retainer for the month of Jan	3,000.00	01-404-131	Expenditure		40		1
				Professional Services - Grants					
40641	02/15/24	HPINC005 HP INC.							46
v4-00115	1	HP Elite / Universal Dock	940.00	30-430-740	Expenditure		16		1
				CAPITAL PURCHASES					
v4-00115	2	HP Elite / Universal Dock	185.00	30-430-740	Expenditure		17		1
				CAPITAL PURCHASES					
			1,125.00						
40642	02/15/24	KEYST005 KEYSTONE MUNICIPAL INSURANCE							46
v4-00133	1	2 of 4 KMIT WC 2024	6,029.00	01-486-151	Expenditure		42		1
				WORKERS COMP-CUR YEAR					
v4-00133	2	2 of 4 KMIT WC 2024	250.00	01-486-151	Expenditure		43		1
				WORKERS COMP-CUR YEAR					
			6,279.00						
40643	02/15/24	KPITE005 KPI TECHNOLOGY							46
v4-00107	1	SEO Services	1,896.00	01-413-440	Expenditure		8		1
				CONTRACTED SERVICES-SEO					
40644	02/15/24	LABOR005 LABORATORY, ANALYTICAL & BIOLO							46
v4-00123	1	STP: Testing January 2024	316.00	08-429-316	Expenditure		32		1
				CONTRACT.SERVCS-LABORATORY					
40645	02/15/24	MORTO005 MORTON							46
24-00004	1	Road Salt	9,410.20	01-432-245	Expenditure		3		1
				HIGHWAY SUPPLIES & MATERIALS					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
GENERAL FUND GENERAL FUND Continued									
40646	02/15/24	PAMUN005 PA MUNICIPAL RETIREMENT SYSTEM							46
v4-00121	1	2023 4th Qtr: Weikert	109.40	01-225-000	G/L		30		1
				PENSION- EMPLOYEE CONTRIBUTION					
40647	02/15/24	PAMUN010 PA MUNICIPAL HEALTH INSURANCE							46
v4-00118	1	March 2024: Major Medical, Den	9,991.78	01-401-196	Expenditure		20		1
				MAJOR MEDICAL INSURANCE					
v4-00118	2	March 2024: Major Medical, Den	247.16	01-401-198	Expenditure		21		1
				DENTAL/VISION INSURANCE					
v4-00118	3	March 2024: Major Medical, Den	8,329.30	01-410-196	Expenditure		22		1
				MAJOR MEDICAL INSURANCE					
v4-00118	4	March 2024: Major Medical, Den	212.38	01-410-198	Expenditure		23		1
				DENTAL/VISION INSURANCE					
v4-00118	5	March 2024: Major Medical, Den	14,156.43	01-430-196	Expenditure		24		1
				MAJOR MEDICAL INSURANCE					
v4-00118	6	March 2024: Major Medical, Den	353.35	01-430-198	Expenditure		25		1
				DENTAL/VISION INSURANCE					
v4-00118	7	March 2024: Major Medical, Den	1,662.48	08-429-196	Expenditure		26		1
				MAJOR MEDICAL INSURANCE					
v4-00118	8	March 2024: Major Medical, Den	106.19	08-429-198	Expenditure		27		1
				DENTAL/VISION INSURANCE					
			35,059.07						
40648	02/15/24	PECKS005 PECKS SEPTIC SERVICE, LLC							46
v4-00141	1	STP: Sludge Removal/Disposal	3,162.50	08-429-317	Expenditure		54		1
				CONTRACT.SERVCS-LAB/SLUDGE					
40649	02/15/24	PSAB0005 PSAB							46
v4-00137	1	Random Testing: 1/24/24	93.40	01-430-302	Expenditure		47		1
				COMMERCIAL LICENSES					
40650	02/15/24	SALZM005 SALZMANN HUGHES, P.C.							46
v4-00124	1	Representation as Borough Soli	2,284.10	01-404-130	Expenditure		33		1
				SOLICITOR FEES					
40651	02/15/24	SHEAL005 SHEALERS SEPTIC SERVICE							46
v4-00128	1	HT: January 2024	4,258.00	08-464-450	Expenditure		37		1
				HT CONTRACTOR-CUR YR					
40652	02/15/24	SITES010 SITES REALTY							46
v4-00134	1	P-0070: Perc Reimbursement	275.00	01-362-440	Revenue		44		1
				SEWAGE PERMITS/ON-SITE					
40653	02/15/24	SPECI005 SPECIALTY GRANULES INC.							46
24-00003	1	Anti skid	4,490.69	01-432-245	Expenditure		2		1
				HIGHWAY SUPPLIES & MATERIALS					
24-00013	1	#10 stone for walking path	140.85	01-454-236	Expenditure		7		1
				BUILDING/GROUNDS SUPPLIES					
			4,631.54						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
Continued									
GENERAL FUND	GENERAL FUND								
40654	02/15/24	STACY005 STACY L. KRIETZ							46
v4-00109	1	Office Cleaning: 1/28/24-2/10	316.00	01-409-450	Expenditure		10		1
				CONTRACTED SERS-CUSTODIAN					
40655	02/15/24	THEVA005 THE VAIL CORPORATION							46
v4-00142	1	Daddy Daughter Dance: Food	4,237.50	04-496-200	Expenditure		55		1
				Daddy/Daughter Dance					
40656	02/15/24	THEY0005 THE YORK WATER COMPANY							46
v4-00122	1	Water: Svc 12/21/23-1/23/24	88.91	01-409-365	Expenditure		31		1
				WATER					
40657	02/15/24	TOSHI005 TOSHIBA FINANCIAL SERVICES							46
v4-00113	1	February 2024: Copier Lease	374.25	01-401-375	Expenditure		14		1
				EQUIPMENT LEASE					
40658	02/15/24	WELLS005 WELLSPAN OCCUPATIONAL HEALTH							46
v4-00117	1	UDS Collection/DOT Breath Alco	180.00	01-430-303	Expenditure		19		1
				MEDICAL SERVICES					
40659	02/15/24	WESTP005 WEST PENN POWER							46
v4-00116	1	Street Lights	2,415.45	01-434-361	Expenditure		18		1
				ELECTRICITY					
v4-00125	1	Ranch Pavilion: January 2024	107.91	01-454-361	Expenditure		34		1
				UTILITY SERVICE-ELECTRICITY					
v4-00126	1	14 Ranch Trl: January 2024	404.47	01-430-361	Expenditure		35		1
				ELECTRICITY					
v4-00127	1	14 Ranch Trl: Barn: Jan 2024	96.85	01-430-361	Expenditure		36		1
				ELECTRICITY					
			3,024.68						
40660	02/15/24	WOLAN005 WOLANIN CONSULTING AND ASSESSM							46
v4-00138	1	Pre-Employment: Jonathan Ander	425.00	01-410-303	Expenditure		48		1
				TESTING SERVICES					
40661	02/28/24	ADAMS020 ADAMS ELECTRIC COOPERATIVE, IN							50
v4-00158	1	Trout Run Trl: January 2024	44.25	01-454-361	Expenditure		16		1
				UTILITY SERVICE-ELECTRICITY					
v4-00159	1	Jacks Mtn Bridge: January 2024	49.67	01-433-374	Expenditure		17		1
				HIGHWAY SERVICES/SIGNALS					
v4-00160	1	Street Lights	1,683.25	01-434-361	Expenditure		18		1
				ELECTRICITY					
v4-00161	1	MS Bldg: January 2024	155.84	01-430-361	Expenditure		19		1
				ELECTRICITY					
v4-00162	1	Pavilion: January 2024	312.55	01-454-361	Expenditure		20		1
				UTILITY SERVICE-ELECTRICITY					
v4-00163	1	Ski Run Trl: January 2024	44.25	01-454-361	Expenditure		21		1
				UTILITY SERVICE-ELECTRICITY					
			2,289.81						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
GENERAL FUND			Continued						
40662	02/28/24	AMERIO05 AMERICAN UNITED LIFE INS					50		
v4-00147	1	Life & Disability Premium: Mar	249.59	01-401-197	Expenditure		2	1	
				LIFE/DISABILITY INSURANCE					
v4-00147	2	Life & Disability Premium: Mar	120.74	01-410-197	Expenditure		3	1	
				LIFE/DISABILITY INSURANCE					
v4-00147	3	Life & Disability Premium: Mar	303.55	01-430-197	Expenditure		4	1	
				LIFE/DISABILITY INSURANCE					
v4-00147	4	Life & Disability Premium: Mar	59.03	08-429-197	Expenditure		5	1	
				LIFE/DISABILITY INSURANCE					
			732.91						
40663	02/28/24	CBYPR005 CBY PROFESSIONAL SERVICES					50		
v4-00146	1	Credit Search: 18-01	15.50	01-410-303	Expenditure		1	1	
				TESTING SERVICES					
40664	02/28/24	GETTY005 GETTYSBURG TIMES					50		
v4-00150	1	Legal Ad: 50th Anniversary	60.10	01-401-341	Expenditure		8	1	
				ADVERTISING-GENERAL					
v4-00151	1	Legal Ad: Civil Service	56.56	01-401-341	Expenditure		9	1	
				ADVERTISING-GENERAL					
v4-00152	1	Legal Ad: Park Ad Hoc	60.10	01-401-341	Expenditure		10	1	
				ADVERTISING-GENERAL					
			176.76						
40665	02/28/24	GFPET005 GF PETTY CASH - GAYLE MARTHERS					50		
v4-00148	1	Postage: 2023 DEP Reimbursemen	17.90	01-401-325	Expenditure		6	1	
				POSTAL SERV & POSTAGE-GEN					
v4-00149	1	PL: Command Strips	5.25	01-410-210	Expenditure		7	1	
				OFFICE SUPPLIES					
			23.15						
40666	02/28/24	GUERN005 GUERNSEY OFFICE PRODUCTS					50		
v4-00164	1	Building Folders	73.62	01-413-220	Expenditure		22	1	
				OPERATING SUPPLIES					
40667	02/28/24	KELLE005 KELLER ENGINEERS, INC.					50		
v4-00154	1	WWTP Expansion	4,885.17	08-429-602	Expenditure		12	1	
				CAPITAL CONST: Project #2					
v4-00155	1	Chapter 94 Report	1,297.00	08-429-313	Expenditure		13	1	
				ENGINEERING SERVICES-SEWER					
v4-00156	1	General Engineering	132.00	08-429-313	Expenditure		14	1	
				ENGINEERING SERVICES-SEWER					
			6,314.17						
40668	02/28/24	TREYS005 TREYSTA TECHNOLOGY MANAGEMENT					50		
v4-00153	1	IT Support: March 2024	1,424.20	01-407-321	Expenditure		11	1	
				INTERNET/WEB SITE CHARGES					
v4-00157	1	Set-up Council Tablets	1,875.00	30-401-740	Expenditure		15	1	
				CAP PURCHASES-MAJOR EQUIP					
			3,299.20						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
GENERAL FUND	GENERAL FUND		Continued						
40669	02/29/24	STACY005 STACY L. KRIETZ							51
v4-00165	1	Office cleaning: 2/11/24-2/24/	316.00	01-409-450	Expenditure			1	1
				CONTRACTED SERS-CUSTODIAN					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	41	0	108,252.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	41	0	108,252.74	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	41	0	108,252.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	41	0	108,252.74	0.00

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	81,737.00	275.00	109.40	82,121.40
SPECIAL EVENT FUND	4-04	4,587.50	0.00	0.00	4,587.50
SANITARY SEWER FUND	4-08	18,543.84	0.00	0.00	18,543.84
CAPITAL RESERVE FUND	4-30	3,000.00	0.00	0.00	3,000.00
Total of All Funds:		<u>107,868.34</u>	<u>275.00</u>	<u>109.40</u>	<u>108,252.74</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	01	81,737.00	275.00	109.40	82,121.40
SPECIAL EVENT FUND	04	4,587.50	0.00	0.00	4,587.50
SANITARY SEWER FUND	08	18,543.84	0.00	0.00	18,543.84
CAPITAL RESERVE FUND	30	3,000.00	0.00	0.00	3,000.00
Total of All Funds:		<u>107,868.34</u>	<u>275.00</u>	<u>109.40</u>	<u>108,252.74</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	4-01	81,737.00	0.00	0.00	0.00	81,737.00
SPECIAL EVENT FUND	4-04	4,587.50	0.00	0.00	0.00	4,587.50
SANITARY SEWER FUND	4-08	18,543.84	0.00	0.00	0.00	18,543.84
CAPITAL RESERVE FUND	4-30	3,000.00	0.00	0.00	0.00	3,000.00
Total of All Funds:		<u>107,868.34</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>107,868.34</u>

MEMORANDUM



TO: BOROUGH COUNCIL; MAYOR
FROM: DAVID HAZLETT, BOROUGH MANAGER
SUBJECT: SURPLUS AUCTION RESULTS
DATE: 3/6/2024
CC: GAYLE MARTHERS

Here are the results of our recent surplus auctions:

End Date	Title	Winning Bid	# of Bids	First Name	Last Name
2/29/2024	2014 Dodge Charger Police Cruiser Hemi	\$8,000.00	19	Richard	Hileman
2/29/2024	2014 DODGE CHARGER POLICE CRUISER HEMI	\$7,100.00	22	Richard	Hileman
2/21/2024	10x12 Barn style shed	\$61.00	14	Joe	Warner
2/21/2024	Werner ladder stabilizer	\$11.00	8	Lance	Burd
2/21/2024	Kasco Aerators	\$1,400.00	38	peter	kwarteng
2/21/2024	Sewer snakes	\$311.00	35	Clinton	Rice
2/21/2024	Pipe benders	\$8.00	4	Lance	Burd
2/21/2024	2" pipe threader	\$10.00	1	MICHAEL	FAY
2/21/2024	sewer pig	\$6.00	2	Corey	Stazewski
2/21/2024	Porter Cable Battery Powered Tools	\$28.00	4	Corey	Stazewski
2/21/2024	Privacy Chain link fence	\$102.00	34	Coty	Marsh
2/21/2024	Metal Pallet Racking	\$87.00	50	Corey	Stazewski
2/21/2024	Concrete Culvert Pipe	\$166.00	43	Corey	Stazewski
2/21/2024	Corrugated culvert pipe 18 PCS	\$2,050.00	71	Corey	Stazewski
2/21/2024	Chain link Gates	\$120.00	21	Coty	Marsh
		\$19,460.00			

MEMORANDUM



TO: BOROUGH COUNCIL
FROM: BRAD SANDERS
SUBJECT: REQUEST TO LIST SURPLUS ITEMS FOR SALE
DATE: 3/5/2024
CC: DAVE HAZLETT; GAYLE MARTHERS

Surplus items that are stored at the municipal services locations and are no longer in use. Items include outdated road signs, Barricades, snow stakes and other miscellaneous items that have been replaced or is no longer needed.

Action Requested: I ask that Council approve the listing and sale of these items through the Municibid.Com website.

Respectfully Submitted,
Brad Sanders

Photos of some items to follow



FOR SALE

The Borough of Carroll Valley is accepting bids via Municibid.com website for the following:

1. Various Signs
2. Flat-top griddle w/hood
3. Wooden Barricades
4. Snow Stakes
5. Playground Toys
6. 8-foot Folding Tables
7. Aluminum Benches
8. Aerator

Anyone wishing to inspect any item(s) should contact the Borough Office at 717-642-8269.

The Borough of Carroll Valley does not provide any guaranties and/or warranties relative to the item(s) being sold. Thus, the item(s) is/are offered on an “AS IS – WHERE IS” basis. The Borough of Carroll Valley reserves the right to accept or reject any or all bids. ACCEPTABLE PAYMENT METHODS ARE CASH, CREDIT CARD, or CERTIFIED CHECK. All Items MUST be paid for and picked up on or before April 1, 2024, at 2:00pm.

Gayle R. Marthers

Borough Secretary

INTEROFFICE MEMORANDUM



TO: BOROUGH MANAGER
FROM: CLIFFORD J WEIKERT, CHIEF OF POLICE
VIA: MAYOR RON HARRIS
SUBJECT: 2021 CAPITAL PURCHASE REQUEST
DATE: 03/12/2024

With the decision to move forward hiring our fourth full time officer, we need to equip him with a handgun to replace the one we gave to Chief Richard Hileman at the time of his retirement. The order would go through Markly Supply Company which offers PA Costar pricing. Along with the Glock 21 we will need a Safariland hostler and a Surefire light attachment.

As such I am requesting you to expend from capital reserve, \$867.00 for the purchase of a Glock 21 for \$469, a Safariland hostler for \$139, and Surefire tactical light for \$259.



MARKL SUPPLY COMPANY, INC.
 904 PERRY HIGHWAY
 PITTSBURGH PA 15229
 412-358-9660

QUOTE

QUOTE 00111306
 Date: 03-06-2024 10:33:07
 Store: 1
 Register: 101
 Sales Person: Lee Markl Jr

Customer ID: 445
Customer: CARROLL VALLEY BOROUGH POLICE ACCOUNTS PAYABLE 5685 FAIRFIELD ROAD FAIRFIELD, PA 17320
Phone: 717-642-8269 Fax: - -

Surefire / Safariland pricing per PA COSTARS Contract # 012-E22-300

Brand/Style	Description	Qty	Price	Total
GLOCK UG2150702-DS	21 GEN4 45ACP 4.6IN 5.5LB GNS (3) 13RD MATTE	1	469.00	469.00
SAFARILAND 6360-3832-131	ALS LV3 DUTY HOLSTER W TLR1 OR X300 GLOCK21 STXTAC RH	1	139.00	139.00
SUREFIRE X300U-A	X300 ULTRA LIGHT 1000 LUMENS BLACK	1	259.00	259.00

Total Units: 3

Sub total: 867.00
 Tax: 0.00
Total: 867.00

X _____
 Customer accepts that all merchandise has been picked up

*** CUSTOMER COPY ***

WE APPRECIATE YOUR BUSINESS!

QUOTES ARE VALID FOR 60 DAYS.

APPLICABLE SHIPPING CHARGES MAY BE ADDED TO INVOICE AT TIME OF SHIPPING.

** CREDIT CARD PAYMENTS FOR AMMUNITION + CHEMICAL MUNITIONS ARE SUBJECT TO A 3% SURCHARGE. **

REQUEST FOR BIDS

Sealed bids will be solicited by the Borough of Carroll Valley, Adams County, Pennsylvania; for the items below. Items as listed below will be bid as individual proposals with each numbered item indicating a separate bid.

1. Crushed stone of various sizes to meet Pennsylvania Department of Transportation specifications as listed on the bidding documents.
2. Road line painting, double yellow 4-inch wide lines and single white 4-inch wide fog lines.
3. The requirements of gasoline, diesel fuel, and liquid propane.
4. Single-Seal Coating and Single-Seal Coat Patching with Bidder supplying all equipment, labor and materials for in-place installation in accordance with Pennsylvania Department of Transportation specifications as listed on the bidding documents.

The quantities for all items are reflected on the actual bid forms. Quantities specified are in the bid process for the sole purpose of obtaining a unit price. The public body shall not be penalized if actual use is more or less than quantities reflected on the bid sheets.

Copies of the uniform bidding blank with specifications and related information can be obtained from the Carroll Valley Borough Office email; gayle@carrollvalley.org or phone; 717-642-8269.

Bids will be publicly opened and recorded by the staff or representatives of the public body on Wednesday, April 3, 2024, at 11:00 A.M. by the Carroll Valley Borough Staff.

Bid awards will be made at an official public meeting of the Borough of Carroll Valley, 5685 Fairfield Road, Carroll Valley on Tuesday, April 9, 2024. All bids shall be enclosed in sealed envelopes marked as required by the specifications and shall be submitted to the Secretary of The Borough of Carroll Valley no later than 11:00 A.M. on Wednesday, April 3, 2024.

The public body reserves the right to reject any or all bids.

THE BOROUGH OF CARROLL VALLEY
Gayle R. Marthers
Borough Secretary

UNFINISHED BUSINESS



Funding Solutions

Update to Council

March 7, 2024

Memorandum

To: Carroll Valley Borough Council

From: GMS Funding Solutions (GMS)

DCED – GREENWAYS, TRAILS AND RECREATION PROGRAM (GTRP)

Carroll Valley Borough Trail Project

Award: \$212,000

On Jan. 16, 2024 the Borough received notice that it received the full ask of \$212,000 for its GTRP grant application. The scope of work includes the construction of a 4,750 linear-foot trail at the project site (located between Deer Trail to the north, Fairfield Road (state Route 116) to the east, Skylark Trail to the south, and Veronica Trail to the west). The fully executed grant agreement was received on Feb. 26, 2024. The grant expires on June 30, 2027.

Next Steps: The Borough should begin design of the project and, once designed, competitively bid the project to begin work. Invoices and proofs of payment for design and construction costs, when available, should be forwarded to GMS to submit reimbursement requests.

H2O PA – WATER SUPPLY, SANITARY SEWER, AND STORM WATER PROJECTS (H2O)

Wastewater Treatment Plant Upgrades

Award: \$700,000

The fully executed second amendment for the H2O grant was received on Jan. 30, 2024. It extends the expiration date to June 30, 2025. The second reimbursement request; which includes the first invoice for Hickee Associates of \$123,300; has been drafted and provided to the Borough for signature. GMS will submit the second reimbursement request once the signed form is received.

Next Steps: The Borough should forward the proof of payment for Hickee Associates first AFP once available. Continue to forward all engineering invoices and proof of payments to GMS. GMS will draft and submit the second reimbursement request once necessary invoices and proofs of payment are received.

PENNVEST

Wastewater Treatment Plant Upgrades

Award: \$5,452,398 (loan)

The interest rate is 1.743 percent for years 1-5 and 2.179 percent for years 6-20. Loan signing occurred on Nov. 16, 2023. GMS drafted the first reimbursement request on Feb. 2, 2024 for legal services in the amount of \$34,325. The designated signers (Council President and Borough Manager) should receive an email request to review, sign, and submit the reimbursement request.

Next Steps: The Borough should confirm that the first reimbursement request was submitted through the PENNVEST portal. Once the H2O grant is fully drawn down, PENNVEST reimbursement request submissions will begin for the construction costs.

STATEWIDE LOCAL SHARE ACCOUNT (LSA)

Carroll Commons Park Improvements

Request: \$276,000

The scope of work for the Statewide LSA includes construction of a pickleball court and relocated/expanded lighting, ADA compliant bathrooms, butterfly garden, EV charging stations, and installation of security cameras at the Carroll Commons Park. The grant application was submitted on Nov. 30, 2023, along with a letter of support from Rep. Moul and Sen. Mastriano. It is anticipated that awards will be made in late 2024 and GMS will continue to monitor this timeframe.

Next Steps: GMS to monitor for when in 2024 awards will be announced. GMS will work with the Borough for any follow-up to the elected officials.

COVID-19 ARPA STATE AND LOCAL FISCAL RECOVERY FUNDS (SLFRF)

Award: \$206,303.02 (first tranche); \$206,303.02 (second tranche)

The next SLFRF report is due on April 30, 2024. The report is anticipated to be available through the portal on April 1, 2024.

Next steps: Once the report is available, GMS will coordinate submission with the Borough.

PROJECTS/PROGRAMS TO MONITOR

- Traffic light at the intersection of Routes 16 and 116
- Sports complex and recreation area construction on Borough-owned property along Routes 16 and 116 — planning document and construction of project. *GTRP is a potential program for the planning portion. Other funding sources may be options depending on what the planning document shows as a best fit (potentially RACP or Statewide LSA)*
- Electric Vehicle Charging Stations *(if Statewide LSA is not awarded or a smaller award is received)*
- Water line extension along Country Club Trail
- Solar / alternative energy potential project

NEW BUSINESS

PUBLIC COMMENT

FOR YOUR INFORMATION

**Municipal Services Report
February 2024**

Road Work and Right of Way: 178 Man-Hours

- Road work performed included:
 - Excavated a large, damaged area on Golfview Trail. Filled with clean base aggregate and compacted.
 - Removed Damaged section of guide rail and replaced on Cardinal trail.
 - Removed fallen trees from roadways. This was over a three-day period from snow and wind.
 - Pretreated roadways for upcoming snow.
 - Plowed snow
 - Repaired damaged mailboxes.
 - Road repair- Pinehurst trail- Excavated and installed clean aggregate and compacted.

Equipment Maintenance and Repair: 237.25 Man-Hours

- Municipal Services/Parks/Zoning/STP Departments:
 - Removed failed Hydraulic lines and replaced, installed new speed sensor, replaced plow cutting edge on MS 10-(2012 F550)
 - Replaced plow cutting edge, installed new auger bearing on MS 8 (2015 Mack D/T)
 - Repaired broken tire chain on MS6 (2012 International D/T)
 - Transported MS11 and MS12 to dealer for repair.
 - Unloaded any remaining salt and antiskid from truck beds and washed trucks after snow events.
 - Installed new antenna on EQMS 10 (JCB Backhoe)

Police Department: 6 Man-hours

- Moved electronic speed sign.
- Replaced battery in speed sign.
- Took photos of police cars to be sold and uploaded.

Parks and Property Maintenance: 216.5 Man-Hours

- Borough office building
 - Removed holiday lights from trees.
 - Secured parking blocks in the parking lot
 - Snow removal and deicing
 - Replaced window blind gear pack in library.
- Ranch Park
 - Weekly trash removal
 - Snow removal
 - Removed broken branches and 2 stumps from uprooted trees.
- Carroll Commons Park
 - Trash removal.
 - Cleaning of the Cortner Pavilion after rentals
 - Installed new sink faucet in Kitchen sink of the Cortner Pavilion
- Lake Kay Mini Park
 - Weekly Trash collection and removal.
- Lake Mae/" New" property
 - Trash collection
- Municipal services facility
 - Cleaned breakroom and office area.
 - Received salt deliveries.
 - Installed new weather stripping on garage door.
 - Collected scrap metal for recycling.
 - Assisted loading items sold on municibid
 - Assisted with the installation of new fuel system hardware and software
- Other Borough Properties
 - Removed leaning dead tree from a borough owned lot that was a danger to neighbor's property.

Admin, Events and Training: 31 Man-Hours

- Attended Staff Meetings
- Issued (4) four driveway permits.
- Met with two residents concerned with water runoff.
- Met with prospective buyers of Municibid items.

Sewer Treatment Plant: 0 Man-Hours

Paid Time Off: 248.25 Man-Hours

- 248.25 hours- Sick, Comp, Holiday, and Vacation leave

Respectfully Submitted,

Brad A. Sanders

Brad A. Sanders

MS Supervisor

Hours/Mileage February 2024					
Vehicle ID/ Equipment ID	Description	Beginning Miles/ Hours	Ending Miles/Hours	Total Miles/Hours	
MS2	2010 Ford Expedition	87647	87933	286	
MS3	2010 Ford F550 D/T	52351	52662	311	
MS4	2001 Chevy B/T	83025	83105	80	
MS5	2007 Freightliner Sweeper Truck	16168	16168	0	
MS6	2012 INT 7400 D/T	14025	14123	98	
MS7	1999 Int 5000 D/T	121281	121281	0	
MS8	2015 Mack Granite	14244	14354	110	
MS10	2012 Ford F550 D/T	79433	79886	453	
MS 11	2016 Ford F550 D/t	40364	40597	233	
MS12	2021 Mack Granite	2322	2511	189	
Total Mileage				1474	
EQMS2	2006 Bobcat Skid loader	894	Inoperable 06/2023		
EQMS3	2021 Volvo loader	237	259	22	
EQMS4	580 John Deere 570B Grader	773	773	0	
EQMS5	6110 John Deere Boom Mower	1692	1692	0	
EQMS6	Bandit Brush Chipper	365	365	0	
EQMS10	2019 JCB Backhoe	1510	1523	13	
EQPK3	301A John Deere tractor	Hour meter inoperable			
EQPK7	John Deere Gator	94	106	12	
EQPK8	2023 Scag Mower	55.4	55.4	0	
EQPK 6	2018 Simplicity mower	530	530	0	
Total Equipment hours				47	



BOROUGH OF CARROLL VALLEY WWTP MONTHLY REPORT

Month- Feb 2024

Total Monthly Flow- 5.218 MGD

Average Monthly Flow- .180 MGD

Sludge Hauled- 27,500 Gal

Chlorine Usage- 140 Gal

Total Precipitation- 3.69"

Work Conducted and Comments

- Nothing Major or Minor to report for February. Flows are still high due to saturated ground conditions and liberty being busy.
- Construction started on 2/26/2024 of the new plant. Work began with footers being dug for the control building.

**- Pump Calculations for Carroll Valley Borough -
Liberty Pump Station
Thursday, February 1, 2024 to Thursday, February 29, 2024**

- Date Range Statistics -								
Pump	AVG Cycles	Total Cycles	AVG Draw Down	AVG Runtime	Total Runtime	AVG GPM	AVG Effluent	Total Effluent
1	8	238	00:05:09	00:42:20	20:27:56	167	7,148	207,303
2	8	238	00:05:14	00:42:59	20:46:59	163	7,105	206,068
3	0	0	00:00:00	00:00:00	00:00:00	0	0	0
						Station:	14,253	413,371

- Pump Calculations -								
Device	Num	Station	Pump	Cycles	AVG Draw Down	Runtime	AVG GPM	Effluent
Date: 2/29/2024								
38033		Liberty Pump Station	1	3	00:04:28	00:13:25	162	2,173
38033		Liberty Pump Station	2	2	00:04:51	00:09:42	153	1,484
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	3,657
Date: 2/28/2024								
38033		Liberty Pump Station	1	2	00:04:56	00:09:53	155	1,531
38033		Liberty Pump Station	2	3	00:04:57	00:14:52	153	2,274
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	3,805
Date: 2/27/2024								
38033		Liberty Pump Station	1	4	00:04:53	00:19:32	163	3,183
38033		Liberty Pump Station	2	3	00:04:56	00:14:48	168	2,486
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	5,669
Date: 2/26/2024								
38033		Liberty Pump Station	1	11	00:05:22	00:59:09	168	9,937
38033		Liberty Pump Station	2	11	00:05:21	00:58:57	170	10,021
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	19,958

- Pump Calculations -

Device	Num	Station	Pump	Cycles	AVG Draw Down	Runtime	AVG GPM	Effluent
Date: 2/25/2024								
38033		Liberty Pump Station	1	14	00:05:41	01:19:44	155	12,358
38033		Liberty Pump Station	2	14	00:05:50	01:21:48	152	12,433
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	24,791
Date: 2/24/2024								
38033		Liberty Pump Station	1	7	00:04:45	00:33:18	156	5,194
38033		Liberty Pump Station	2	7	00:04:50	00:33:52	157	5,317
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	10,511
Date: 2/23/2024								
38033		Liberty Pump Station	1	6	00:04:23	00:26:20	174	4,582
38033		Liberty Pump Station	2	7	00:04:34	00:31:59	172	5,501
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	10,083
Date: 2/22/2024								
38033		Liberty Pump Station	1	5	00:04:06	00:20:33	188	3,863
38033		Liberty Pump Station	2	4	00:04:36	00:18:25	168	3,094
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	6,957
Date: 2/21/2024								
38033		Liberty Pump Station	1	6	00:04:22	00:26:16	176	4,622
38033		Liberty Pump Station	2	7	00:04:30	00:31:34	171	5,397
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	10,019
Date: 2/20/2024								
38033		Liberty Pump Station	1	18	00:05:33	01:40:09	179	17,926
38033		Liberty Pump Station	2	17	00:05:42	01:36:55	174	16,863

- Pump Calculations -

Device	Num	Station	Pump	Cycles	AVG Draw Down	Runtime	AVG GPM	Effluent
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	34,789
Date: 2/19/2024								
38033		Liberty Pump Station	1	15	00:06:13	01:33:17	163	15,205
38033		Liberty Pump Station	2	16	00:05:43	01:31:37	157	14,383
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	29,588
Date: 2/18/2024								
38033		Liberty Pump Station	1	17	00:05:51	01:39:37	162	16,137
38033		Liberty Pump Station	2	17	00:06:10	01:44:50	157	16,458
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	32,595
Date: 2/17/2024								
38033		Liberty Pump Station	1	10	00:05:16	00:52:40	155	8,163
38033		Liberty Pump Station	2	9	00:05:20	00:48:07	155	7,458
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	15,621
Date: 2/16/2024								
38033		Liberty Pump Station	1	4	00:04:56	00:19:44	155	3,058
38033		Liberty Pump Station	2	5	00:05:05	00:25:26	151	3,840
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	6,898
Date: 2/15/2024								
38033		Liberty Pump Station	1	4	00:04:54	00:19:38	156	3,062
38033		Liberty Pump Station	2	3	00:04:59	00:14:57	155	2,317
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	5,379
Date: 2/14/2024								
38033		Liberty Pump Station	1	6	00:04:55	00:29:32	157	4,636

- Pump Calculations -

Device	Num	Station	Pump	Cycles	AVG Draw Down	Runtime	AVG GPM	Effluent
38033		Liberty Pump Station	2	6	00:04:57	00:29:47	156	4,646
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	9,282
Date: 2/13/2024								
38033		Liberty Pump Station	1	4	00:04:56	00:19:44	158	3,117
38033		Liberty Pump Station	2	4	00:04:58	00:19:52	153	3,039
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	6,156
Date: 2/12/2024								
38033		Liberty Pump Station	1	9	00:05:09	00:46:22	161	7,465
38033		Liberty Pump Station	2	10	00:05:18	00:53:03	154	8,169
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	15,634
Date: 2/11/2024								
38033		Liberty Pump Station	1	13	00:05:18	01:09:05	158	10,915
38033		Liberty Pump Station	2	12	00:05:31	01:06:17	152	10,075
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	20,990
Date: 2/10/2024								
38033		Liberty Pump Station	1	9	00:05:08	00:46:20	159	7,367
38033		Liberty Pump Station	2	9	00:05:11	00:46:42	157	7,331
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	14,698
Date: 2/9/2024								
38033		Liberty Pump Station	1	4	00:04:40	00:18:40	168	3,136
38033		Liberty Pump Station	2	5	00:04:40	00:23:21	167	3,899
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	7,035
Date: 2/8/2024								

- Pump Calculations -

Device	Num	Station	Pump	Cycles	AVG Draw Down	Runtime	AVG GPM	Effluent
38033		Liberty Pump Station	1	4	00:04:39	00:18:39	166	3,095
38033		Liberty Pump Station	2	4	00:04:58	00:19:54	154	3,064
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	6,159

Date: 2/7/2024

38033		Liberty Pump Station	1	4	00:04:24	00:17:36	173	3,044
38033		Liberty Pump Station	2	3	00:04:54	00:14:43	156	2,295
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	5,339

Date: 2/6/2024

38033		Liberty Pump Station	1	4	00:04:21	00:17:26	179	3,120
38033		Liberty Pump Station	2	5	00:04:36	00:23:01	167	3,843
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	6,963

Date: 2/5/2024

38033		Liberty Pump Station	1	16	00:05:06	01:21:39	173	14,125
38033		Liberty Pump Station	2	16	00:05:01	01:20:18	177	14,213
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	28,338

Date: 2/4/2024

38033		Liberty Pump Station	1	19	00:05:14	01:39:28	203	20,191
38033		Liberty Pump Station	2	19	00:05:12	01:38:54	204	20,175
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	40,366

Date: 2/3/2024

38033		Liberty Pump Station	1	9	00:04:45	00:42:47	175	7,487
38033		Liberty Pump Station	2	8	00:04:49	00:38:37	170	6,564
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0

- Pump Calculations -

Device	Num	Station	Pump	Cycles	AVG Draw Down	Runtime	AVG GPM	Effluent
							Station:	14,051
Date: 2/2/2024								
38033		Liberty Pump Station	1	5	00:04:05	00:20:29	188	3,850
38033		Liberty Pump Station	2	5	00:04:15	00:21:16	181	3,849
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	7,699
Date: 2/1/2024								
38033		Liberty Pump Station	1	6	00:04:29	00:26:54	177	4,761
38033		Liberty Pump Station	2	7	00:04:46	00:33:25	167	5,580
38033		Liberty Pump Station	3	0	00:00:00	00:00:00	0	0
							Station:	10,341

**- Pump Calculations for Carroll Valley Borough -
Sanders Pump Station
Thursday, February 1, 2024 to Thursday, February 29, 2024**

- Date Range Statistics -								
Pump	AVG Cycles	Total Cycles	AVG Draw Down	AVG Runtime	Total Runtime	AVG GPM	AVG Effluent	Total Effluent
1	60	1,755	00:01:20	01:21:40	39:28:43	425	34,892	1,011,873
2	60	1,756	00:01:20	01:21:41	39:29:16	426	34,982	1,014,490
3	60	1,753	00:01:19	01:20:09	38:44:48	431	34,714	1,006,732
						Station:	104,588	3,033,095

- Pump Calculations -								
Device	Num	Station	Pump	Cycles	AVG Draw Down	Runtime	AVG GPM	Effluent
Date: 2/29/2024								
37005		Sanders Pump Station	1	53	00:01:18	01:09:16	424	29,369
37005		Sanders Pump Station	2	53	00:01:18	01:09:16	428	29,646
37005		Sanders Pump Station	3	53	00:01:17	01:08:27	433	29,638
							Station:	88,653
Date: 2/28/2024								
37005		Sanders Pump Station	1	53	00:01:18	01:09:16	428	29,646
37005		Sanders Pump Station	2	53	00:01:18	01:09:15	424	29,362
37005		Sanders Pump Station	3	53	00:01:17	01:08:26	427	29,221
							Station:	88,229
Date: 2/27/2024								
37005		Sanders Pump Station	1	58	00:01:19	01:16:28	428	32,727
37005		Sanders Pump Station	2	58	00:01:19	01:16:30	424	32,436
37005		Sanders Pump Station	3	57	00:01:18	01:14:14	434	32,217
							Station:	97,380
Date: 2/26/2024								
37005		Sanders Pump Station	1	63	00:01:20	01:24:16	426	35,897
37005		Sanders Pump Station	2	63	00:01:19	01:23:30	428	35,738
37005		Sanders Pump Station	3	63	00:01:18	01:22:50	430	35,618
							Station:	107,253

- Pump Calculations -

Device	Num	Station	Pump	Cycles	AVG Draw Down	Runtime	AVG GPM	Effluent
Date: 2/25/2024								
37005		Sanders Pump Station	1	68	00:01:20	01:31:45	427	39,177
37005		Sanders Pump Station	2	68	00:01:20	01:31:31	430	39,352
37005		Sanders Pump Station	3	68	00:01:19	01:30:17	436	39,363
							Station:	117,892
Date: 2/24/2024								
37005		Sanders Pump Station	1	72	00:01:21	01:37:21	434	42,249
37005		Sanders Pump Station	2	72	00:01:21	01:38:00	433	42,434
37005		Sanders Pump Station	3	73	00:01:20	01:37:44	440	43,002
							Station:	127,685
Date: 2/23/2024								
37005		Sanders Pump Station	1	58	00:01:19	01:16:40	444	34,040
37005		Sanders Pump Station	2	58	00:01:19	01:17:08	437	33,707
37005		Sanders Pump Station	3	57	00:01:18	01:14:30	451	33,599
							Station:	101,346
Date: 2/22/2024								
37005		Sanders Pump Station	1	53	00:01:18	01:09:02	425	29,339
37005		Sanders Pump Station	2	53	00:01:19	01:10:23	423	29,772
37005		Sanders Pump Station	3	54	00:01:17	01:09:27	432	30,002
							Station:	89,113
Date: 2/21/2024								
37005		Sanders Pump Station	1	55	00:01:19	01:12:56	420	30,632
37005		Sanders Pump Station	2	56	00:01:17	01:11:55	427	30,708
37005		Sanders Pump Station	3	55	00:01:17	01:11:00	432	30,672
							Station:	92,012
Date: 2/20/2024								
37005		Sanders Pump Station	1	62	00:01:18	01:20:37	431	34,745
37005		Sanders Pump Station	2	61	00:01:19	01:20:49	430	34,751

- Pump Calculations -

Device	Num	Station	Pump	Cycles	AVG Draw Down	Runtime	AVG GPM	Effluent
37005		Sanders Pump Station	3	61	00:01:17	01:19:12	434	34,372
							Station:	103,868
Date: 2/19/2024								
37005		Sanders Pump Station	1	67	00:01:20	01:29:58	429	38,595
37005		Sanders Pump Station	2	67	00:01:20	01:29:45	431	38,682
37005		Sanders Pump Station	3	67	00:01:19	01:28:39	432	38,296
							Station:	115,573
Date: 2/18/2024								
37005		Sanders Pump Station	1	71	00:01:21	01:36:52	434	42,040
37005		Sanders Pump Station	2	72	00:01:21	01:37:52	437	42,767
37005		Sanders Pump Station	3	72	00:01:20	01:36:30	438	42,267
							Station:	127,074
Date: 2/17/2024								
37005		Sanders Pump Station	1	71	00:01:21	01:36:44	431	41,692
37005		Sanders Pump Station	2	70	00:01:21	01:35:19	435	41,462
37005		Sanders Pump Station	3	71	00:01:20	01:35:22	437	41,675
							Station:	124,829
Date: 2/16/2024								
37005		Sanders Pump Station	1	78	00:01:23	01:48:49	436	47,444
37005		Sanders Pump Station	2	78	00:01:23	01:48:39	438	47,588
37005		Sanders Pump Station	3	77	00:01:22	01:45:29	448	47,256
							Station:	142,288
Date: 2/15/2024								
37005		Sanders Pump Station	1	85	00:01:25	02:01:29	437	53,088
37005		Sanders Pump Station	2	85	00:01:25	02:01:17	443	53,728
37005		Sanders Pump Station	3	86	00:01:24	02:00:46	444	53,620
							Station:	160,436
Date: 2/14/2024								
37005		Sanders Pump Station	1	81	00:01:33	02:05:58	444	55,929

- Pump Calculations -

Device	Num	Station	Pump	Cycles	AVG Draw Down	Runtime	AVG GPM	Effluent
37005		Sanders Pump Station	2	82	00:01:32	02:06:05	454	57,241
37005		Sanders Pump Station	3	81	00:01:25	01:54:57	456	52,417
							Station:	165,587

Date: 2/13/2024

37005		Sanders Pump Station	1	45	00:01:17	00:58:04	414	24,039
37005		Sanders Pump Station	2	45	00:01:17	00:58:10	412	23,964
37005		Sanders Pump Station	3	44	00:01:16	00:56:23	416	23,455
							Station:	71,458

Date: 2/12/2024

37005		Sanders Pump Station	1	47	00:01:18	01:01:37	417	25,694
37005		Sanders Pump Station	2	47	00:01:18	01:01:39	415	25,584
37005		Sanders Pump Station	3	48	00:01:17	01:02:05	420	26,075
							Station:	77,353

Date: 2/11/2024

37005		Sanders Pump Station	1	46	00:01:18	01:00:18	412	24,843
37005		Sanders Pump Station	2	47	00:01:18	01:01:36	413	25,440
37005		Sanders Pump Station	3	46	00:01:17	00:59:42	418	24,954
							Station:	75,237

Date: 2/10/2024

37005		Sanders Pump Station	1	46	00:01:19	01:01:02	412	25,145
37005		Sanders Pump Station	2	46	00:01:18	01:00:10	415	24,969
37005		Sanders Pump Station	3	46	00:01:17	00:59:11	418	24,738
							Station:	74,852

Date: 2/9/2024

37005		Sanders Pump Station	1	47	00:01:16	01:00:16	416	25,070
37005		Sanders Pump Station	2	46	00:01:18	01:00:10	415	24,969
37005		Sanders Pump Station	3	47	00:01:17	01:00:49	418	25,421
							Station:	75,460

Date: 2/8/2024

- Pump Calculations -

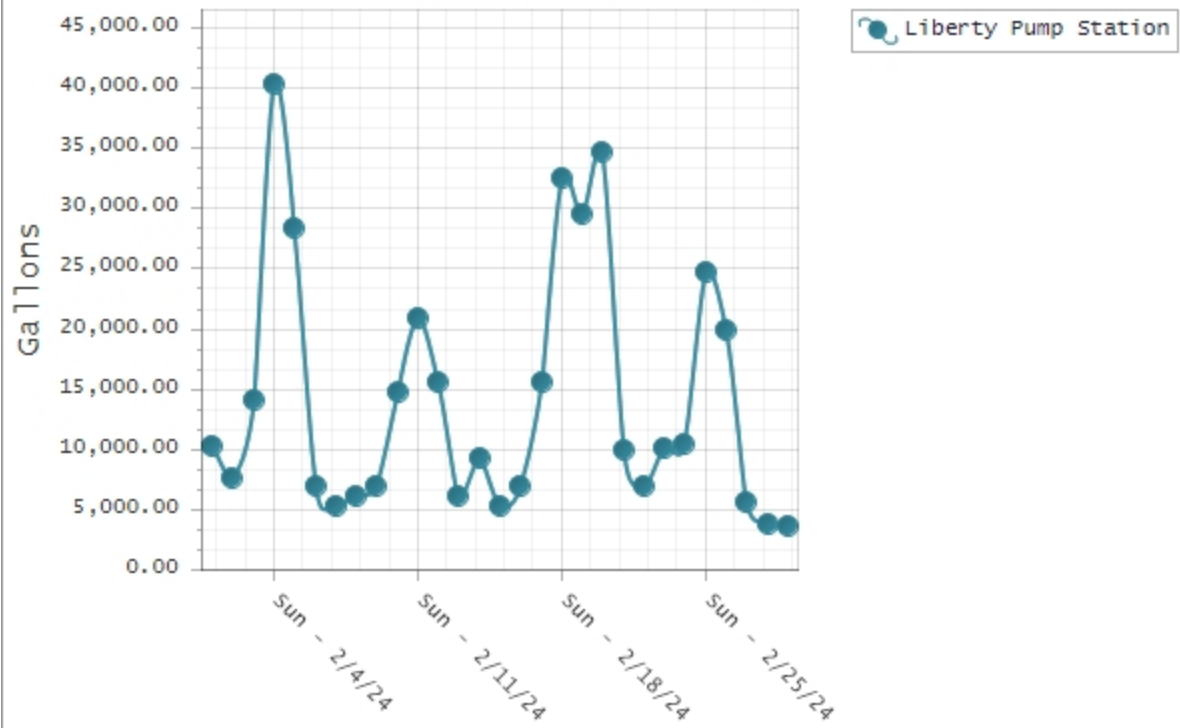
Device	Num	Station	Pump	Cycles	AVG Draw Down	Runtime	AVG GPM	Effluent
37005		Sanders Pump Station	1	48	00:01:18	01:03:07	417	26,319
37005		Sanders Pump Station	2	49	00:01:19	01:04:32	416	26,845
37005		Sanders Pump Station	3	47	00:01:17	01:00:54	418	25,456
							Station:	78,620
Date: 2/7/2024								
37005		Sanders Pump Station	1	51	00:01:19	01:07:14	416	27,969
37005		Sanders Pump Station	2	50	00:01:19	01:06:06	419	27,695
37005		Sanders Pump Station	3	51	00:01:18	01:06:22	423	28,073
							Station:	83,737
Date: 2/6/2024								
37005		Sanders Pump Station	1	53	00:01:19	01:10:05	418	29,294
37005		Sanders Pump Station	2	53	00:01:19	01:09:55	418	29,225
37005		Sanders Pump Station	3	52	00:01:18	01:07:53	419	28,443
							Station:	86,962
Date: 2/5/2024								
37005		Sanders Pump Station	1	59	00:01:20	01:19:15	422	33,443
37005		Sanders Pump Station	2	60	00:01:20	01:20:35	419	33,764
37005		Sanders Pump Station	3	60	00:01:19	01:19:39	426	33,930
							Station:	101,137
Date: 2/4/2024								
37005		Sanders Pump Station	1	63	00:01:21	01:25:19	425	36,259
37005		Sanders Pump Station	2	62	00:01:21	01:23:48	423	35,447
37005		Sanders Pump Station	3	63	00:01:20	01:24:15	428	36,059
							Station:	107,765
Date: 2/3/2024								
37005		Sanders Pump Station	1	63	00:01:20	01:24:46	423	35,856
37005		Sanders Pump Station	2	63	00:01:20	01:24:58	427	36,280
37005		Sanders Pump Station	3	63	00:01:19	01:23:43	431	36,081

- Pump Calculations -

Device	Num	Station	Pump	Cycles	AVG Draw Down	Runtime	AVG GPM	Effluent
							Station:	108,217
Date: 2/2/2024								
37005		Sanders Pump Station	1	66	00:01:21	01:29:29	426	38,119
37005		Sanders Pump Station	2	66	00:01:21	01:29:39	423	37,921
37005		Sanders Pump Station	3	65	00:01:20	01:26:48	436	37,844
							Station:	113,884
Date: 2/1/2024								
37005		Sanders Pump Station	1	73	00:01:22	01:40:44	429	43,214
37005		Sanders Pump Station	2	73	00:01:22	01:40:44	427	43,013
37005		Sanders Pump Station	3	73	00:01:21	01:39:14	433	42,968
							Station:	129,195

Station Effluent (outflow)

Thu. 2/1/24 to Thu. 2/29/24



Station Effluent (outflow)

Thu. 2/1/24 to Thu. 2/29/24

