

**CAMP HILL BOROUGH COUNCIL  
MINUTES OF THE REGULAR MEETING  
2145 WALNUT STREET, PROSSER HALL  
CAMP HILL, PA 17011  
January 14, 2009**

President McBride called the public meeting to order at 7:00 p.m. Present were:

President McBride  
Vice President McLemore  
David Buell  
Deborah Donahue  
Don Edwards  
Aubrey Sledzinski  
Wayne Weber, Jr.

Also present were Police Chief Ammons, Solicitor J. Stephen Feinour, Mayor Lou Thieblemont, Borough Manager Gary M. Kline and Borough Secretary Anne Shambaugh. Fire Chief Simpson was excused from the meeting by President McBride.

**MINUTES**

The minutes of the December 10, 2008 regular council meeting were presented.

- Motion made by Mr. Weber, seconded by Mr. McLemore, the minutes of the regular council meeting of December 10, 2008 was approved unanimously.

**MAYOR'S REPORT**

Mayor Thieblemont congratulated the fire department on 100 years. He stated he attended the recent dinner in honor of this celebration and wanted to thank all of the volunteers for their years of dedication and service. Mr. McBride also attended the celebration and thanked the volunteers.

Mayor Thieblemont proposed Council consider renaming the borough gardens in honor of Bill Bottonari who recently passed away. He stated he was approached by several individuals who thought it would be a good way to honor Bill's memory.

Mr. Feinour stated the borough can name anything by resolution. Mr. McBride requested the Parks and Recreation committee review the idea from the Mayor in reference to the gardens located near the public works facility. Mr. Edwards stated they will review this at their next meeting and provide a recommendation to council at a future meeting.

## **PUBLIC COMMENT**

- Mr. Charles Suhr – Stephens & Lee regarding the property at 2815 Fairview Road (Gerry Robinson). Mr. Suhr stated he has been speaking with Mr. Feinour regarding the storm water issues on Mr. Robinson's property. He is requesting the opportunity to speak at next month's Council meeting regarding this issue. Previously, the Borough removed debris from a storm water culvert on the property but the Borough stopped this practice several years ago. Mr. Suhr stated culmination of the previous discussions is that the Borough is not responsible for maintaining the culvert and there is no documentation stating who constructed the area and therefore who has responsibility for its maintenance. Mr. Suhr stated he would like the Borough to reconsider their position and maintain the area again.

Mr. McLemore asked how long the Robinson's have been at the property. Mr. Robinson stated since 2000. Mr. McLemore asked if the problem has gotten worse over the years and Mr. Robinson stated it has since 2003 when the Borough stopped dredging the area. Mr. Robinson stated he hired a professional excavating company to dredge the area in December 2008. Ms. Donahue asked if the Borough Engineer had reviewed the property and Mr. McBride stated it had been. Mr. McBride stated he was asking the Infrastructure Committee, the Borough Engineer and Mr. Feinour to review the information on this issue and provide information back to Council. Mr. McLemore asked Mr. Robinson to provide any legal documentation he has regarding the property and this issue to the committee for their review. Mr. McBride stated just because a favor was done in the past, does not mean the Borough has to continue to do the favor.

## **PUBLIC SAFETY**

Mayor Thieblemont presented the police monthly report which was included in the packet and Mr. McBride presented the fire department monthly report which was also included in the monthly packets.

Mr. McBride stated there have been numerous complaints about parking along the west side on North 17<sup>th</sup> street. As a result, the Public Safety committee would like the solicitor to draft an ordinance regarding no parking along the west side of North 17<sup>th</sup> Street between Dighton Street and the bypass.

- Motion made by Mr. McBride, seconded by Mr. Sledzinski, to have the solicitor draft and advertise an ordinance for no parking along the west side of North 17<sup>th</sup> Street between Dighton Street and the bypass. After a brief discussion, motion passed unanimously.

## **BOROUGH MANAGER'S REPORT**

Mr. Kline presented the Treasurer's report for November detailing all financial transactions for that time period.

Mr. Kline presented the Edwards Scholarship opportunity in the amount of \$1,000. The applicant must be a resident of the Borough and must be a freshman at an accredited college or university in the fall of 2009. Mr. Kline stated applications will be available in the borough office.

Mr. Kline presented the resolution to hang banners across Market Street for various events throughout the year.

- Motion made by Mr. McBride, seconded by Mr. Weber, to approve the resolution to hang banners across Market Street for various events throughout the year. Motion passed unanimously.

## **HEALTH AND SANITATION**

Mr. Buell presented the monthly report and daily flows to Council.

Mr. Buell requested authority for borough staff to work with the borough engineer to submit an application to the Commonwealth Financing Authority for sanitary sewer repairs.

- Motion made by Mr. Buell, seconded by Mr. McLemore, for the borough staff to work with the borough engineer to submit a grant application in the amount of \$660,000 to the Commonwealth Financing Authority for sanitary sewer repairs throughout the borough. Motion passed unanimously.

Mr. Buell presented a copy of the resolution which must be included with the application.

- Motion made by Mr. Buell, seconded by Mr. McLemore, to approve the resolution authorizing the borough to submit the application. After a brief discussion, motion passed unanimously.

## **GENERAL GOVERNMENT**

Mr. McLemore read the monthly meeting announcements.

## **FINANCE**

Ms. Donahue presented vouchers in the amount of \$671,207.43 for payment.

- Motion made by Ms. Donahue, seconded by Mr. Sledzinski, to pay vouchers in the amount of \$671,207.43. Motion passed unanimously.

## **INFRASTRUCTURE**

Mr. Kline presented the Engineer's report to Council.

Mr. Kline requested approval to pay Invoice #5 to Utility Services Group in the amount of \$7,372.04 in conjunction with the Infrastructure projects.

- Motion made by Mr. McLemore, seconded by Mr. Buell, to pay Invoice #5 to Utility Services Group in the amount of \$7,372.04. Motion passed unanimously.

Mr. McBride asked the Manager to please set a committee meeting date to discuss the issue previously discussed during public comment. Mr. Kline stated he would set-up the meeting.

Mr. Sledzinski asked if we were sending invoices to PA American Water Company for the work incurred during the recent water main breaks in the borough. Mr. Kline stated we are.

## **PERSONNEL, POLICIES and PROCEDURES**

Mr. McLemore stated there is no report this month.

## **TECHNOLOGY**

Mr. Weber stated there is no report this month.

## **PARKS and RECREATION**

Mr. Edwards presented the monthly report to Council. He stated there is a new recreation program teaching sign language and there is still room for attendees. The program is for children ages 6-10.

The recent door decorating contest was a success. Three winners and an honorable mention were awarded. The winners will be listed on the website, on the Orrstown Bank sign as well as on the Willow park marquee.

Mr. Edwards stated the Recreation Commission received five (5) applications for the two vacant commission seats. After meeting and reviewing the applications the Commission is recommending Jon Arosell and Jessica Gutierrez.

- Motion made by Mr. Edwards, seconded by Mr. Sledzinski, to approve Jon Arosell and Jessica Gutierrez to the Recreation Commission for a 3-year term. After a brief discussion, motion passed unanimously.

## **PLANNING and ZONING**

Mr. Sledzinski stated the monthly report is in the packet.

The Borough received a letter of credit from Triple Crown Corporation (TCC) for the Enclave property. TCC recently purchased the property from K Hovnanian. As such, Council needs to approve the new letter of credit for TCC and release the existing letter of credit for K Hovnanian. The remaining credit is \$16,000.

- Motion made by Mr. Sledzinski, seconded by Mr. Weber, to approve the letter of credit for TCC and release the letter of credit for K Hovnanian. Motion passed unanimously.

Mr. Sledzinski stated there will be a public hearing for the comprehensive plan at the Lemoyne Borough building at 7:00 p.m. on January 29, 2009. Wormleysburg Borough advertised the meeting, Lemoyne Borough is providing the refreshments and Camp Hill will provide the stenographer.

Mr. Sledzinski stated Council needs to review and approve the advertisement of an ordinance outlining residential inspections prior to sale of homes.

Mr. Feinour stated this ordinance requires a time of sale inspection of the sanitary sewer lateral and the property owner would be required to repair or provide escrow for the work to be completed. Sewer facilities are not readily visible and it is important to protect the borough.

- Motion made by Mr. McLemore, seconded by Mr. Sledzinski, to advertise the ordinance outlining the time of sale inspections of sanitary sewer laterals. After a brief discussion, motion passed unanimously.

Mr. Sledzinski stated Council needs to review and approve the advertisement of an ordinance outlining residential inspection of curbing and sidewalks prior to sale of homes.

Mr. Feinour stated very few surrounding municipalities have this ordinance since they are readily visible and can be enforced under a sidewalk maintenance ordinance.

- Motion made by Mr. McLemore, seconded by Mr. Sledzinski, to advertise the ordinance outlining the residential inspection of curbing and sidewalk prior to the sale of homes. After a brief discussion, motion passed unanimously.

Mr. McBride asked that all realtors be supplied with a copy of the ordinances and posted on the website.

Mr. Feinour stated Penn DOT is requesting the borough acknowledge HOPs for any projects requesting to discharge into a Penn DOT storm water drainage facility. The borough is requiring a maintenance agreement with the entities be addressed for maintenance, liability, etc.

- Motion made by Mr. Sledzinski, seconded by Mr. Weber, to approve the maintenance agreement between Sunoco and the Borough regarding the discharge of storm water into a Penn DOT basin. Motion passed unanimously.

- Motion made by Mr. Sledzinski, seconded by Mr. McLemore, to approve the maintenance agreement between Fulton Bank and the Borough regarding the discharge of storm water into a Penn DOT basin. Motion passed unanimously.
- Motion made by Mr. Sledzinski, seconded by Mr. Weber, to approve the maintenance agreement between Rite Aid (RAP, LLC) and the Borough regarding the discharge of storm water into a Penn DOT basin. Motion passed unanimously.

Mr. Sledzinski stated Council needs to approve and sign off on the Rite Aid Highway Occupancy Permit for submission to Penn DOT.

- Motion made by Mr. Sledzinski, seconded by Mr. Weber, to approve the Borough to sign the Highway Occupancy Permit on behalf of RAP, LLC. Motion passed unanimously.

### **PUBLIC WORKS**

Mr. Weber stated the monthly report in the packet. He requested Mr. Kline set-up a meeting to review the borough's involvement in the Willow Park restoration project.

Mr. Weber thanked Public Works for their efforts in snow removal.

Mr. Feinour stated the Ordinance regarding the full-width patching will be ready to review at the February meeting.

### **PUBLIC COMMENT**

There was no additional public comment at this time.

### **EXECUTIVE SESSION**

Council recessed to executive session to discuss legal matters at 8:02 p.m.

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Borough Council returned to public session at 8:45 p.m.

Mr. McLemore stated as a matter of public comment the inspection of fire hydrants within the borough has not been completed on a regular basis. He stated the Borough Manager has requested copies of the inspection forms from PA American Water to confirm the inspections were completed. Due to the lack of documentation, he suggest payment be withheld until the reports verifying the inspections have been received.

- Motion made by Mr. McLemore, seconded by Mr. Weber, to withhold payment to PA American Water for the fire hydrant inspections until reports confirming the inspections have been received. After further discussion, motion passed unanimously.

There being no further business to discuss,

- Motion made by Ms. Donahue, seconded by Mr. Weber, to adjourn. Motion passed unanimously and adjourned at 8:50 p.m.

Respectfully submitted,

Anne Shambaugh, Borough Secretary