

**REGULAR MEETING
CAMP HILL
BOROUGH COUNCIL
September 9, 2020
7:00 p.m.**

AGENDA

Public Hearing:

6 p.m.

The public hearing will involve amendments to the Borough Code regarding rules and enforcement procedures for utilization of Borough Parks. (Ordinance 02-2020)

Call to Order

Bonnie Bentz
Richard Guerin
Alissa Packer
Carl Schultz
Leigh Twiford
Erin Vroman
Zach Williard

Roll Call

- 1) **MINUTES:** August 12 ,2020 Meeting Minutes
- 2) **MAYOR’S REPORT – Mark Simpson**

PUBLIC COMMENT

3) PUBLIC SAFETY- Vroman

- a) *Camp Hill Police Department Monthly Report – Mayor Simpson*
- b) Discussion and possible action to approve a handicapped parking permit for 209 S. 15TH Street

4) BOROUGH MANAGER’S REPORT – Pat Dennis

- a) *Monthly Report*

5) FINANCE- Williard

- a) *Payment of checks for August 2020 in the amount of \$1,075,733.69.*
- b) *Discussion and possible action to approve the Police MMO in the amount of: \$64,377.00*
- c) *Discussion and possible action to approve the Non-Uniform MMO in the amount of: \$111,488.00*
- d) *Discussion and possible action to approve the Cash Benefit Pension Plan MMO in the amount of: \$20,654.20:*

6) PUBLIC WORKS- Bentz

- a) *Engineer Report:*
- b) *Action items:*

7) COMMUNITY & BUSINESS RELATIONS- Schultz

- a) *Downtown Coordinator Report*

8) PARKS & RECREATION- Vroman

- a) *Monthly Report*
- b) *Discussion and Possible action to approve ordinance 02-2020*
- c) *Discussion and possible action to approve Gavin Nunn Eagle Scout Project*

9) PLANNING & ZONING- Guerin

- a) *Monthly Report*
- b) *Discussion and possible action to approve the Camp Hill School District Hoover Elementary Land Development Plan*

10) PERSONNEL- Packer

11) BOROUGH/SCHOOL DISTRICT.

COMMENTS FROM COUNCIL

PUBLIC COMMENT

ADJOURNMENT

**CAMP HILL BOROUGH POLICE DEPARTMENT
MONTHLY REPORT AUGUST 2020**

TOTAL NUMBER OF COMPLAINT/CALLS HANDLED BY OFFICERS	816
COMPLAINTS/CALLS DISPATCHED BY COUNTY COMMUNICATIONS	
ASSISTS MADE TO FIRE/AMBULANCE UNITS	45
ASSISTS MADE TO MOTORISTS	4
ASSISTS MADE TO OUTSIDE POLICE DEPARTMENTS	29
ESTABLISHMENTS/BUSINESSES CHECKED FOR OPEN DOORS	0
BURGLAR/FIRE ALARM CALLS RESPONDED TO	14
MOTOR VEHICLE ACCIDENTS INVESTIGATED / HIT AND RUN ACCIDENTS	17/2
MOTOR VEHICLE ACCIDENT INVESTIGATED / PEDESTRIAN / BIKE	0
INJURED PERSONS AS A RESULT OF MOTOR VEHICLE ACCIDENTS	1
DEATHS AS A RESULT OF MOTOR VEHICLE ACCIDENTS	0
INVESTIGATIONS CONDUCTED	18
ESTIMATED LOSS DUE TO CRIMINAL ACTIVITY	\$0.00
VEHICLE CODE VIOLATIONS CHARGED	101
VEHICLE CODE VIOLATIONS CHARGED THROUGH INVESTIGATION OF MVA	2
BOROUGH ORDINANCE VIOLATIONS CHARGED	2
CRIMES CODE VIOLATIONS CHARGED	31
PARKING TICKETS ISSUED	0
TOTAL MILES DRIVEN BY OFFICERS	

CHARGE TOTALS	#
DRIVING UNDER THE INFLUENCE OF ALCOHOL	6
CARELESS DRIVING VIOLATION	5
TRAFFIC CONTROL SIGNS, SIGNALS, DEVICES	4
PARKING VIOLATION	1
REGISTRATION VIOLATIONS	42
DRIVING UNDER SUSPENSION	11
OPERATORS LICENSE VIOLATIONS	6
PERMITTING A VIOLATION OF TITLE 75	6
IMPROPER TURNING METHODS	1
DRIVING ON DIVIDED ROADWAY VIOLATIONS	2
DISREGARD TRAFFIC LANE	1
WINDOW TINT	1
GENERAL LIGHTING REQUIREMENTS	2
EQUIPMENT VIOLATIONS	1
INSPECTION VIOLATIONS	12
TOTAL TRAFFIC	101

CRIME CHARGE TOTALS	#
RECEIVING STOLEN PROPERTY	1
DISORDERLY CONDUCT	1
SIMPLE ASSAULT	1
POSSESSION OF MARIJUANA	5
POSSESSION OF DRUG PARAPHERNALIA	8
POSSESSION WITH INTENT TO DELIVER	3
POSSESSION OF A CONTROLLED SUBSTANCE	3
POSSESSION OF HEROIN	1
FIREARMS NOT TO BE CARRIED WITHOUT A LICENSE	2
OPEN LEWDNESS	1
CORRUPTION OF MINORS	1
FALSE ID TO LAW ENFORCEMENT	2
RESTRICTIONS ON ALCOHOLIC BEVERAGES	1
UNDERAGE DRINKING	1
	31

INVESTIGATIONS		STATUS	
6	DRIVING UNDER THE INFLUENCE	6	CLEARED/ARREST
1	RECEIVING STOLEN PROPERTY	1	CLEARED/ARREST
1	SIMPLE ASSAULT	1	CLEARED/ARREST
3	POSSESSION OF A CONTROLLED SUBSTANCE	3	CLEARED/ARREST
1	WEAPONS VIOLATIONS	1	CLEARED/ARREST
1	DEATH INVESTIGATION	1	OPEN
2	POSSESSION WITH INTENT TO DELIVER	2	CLEARED/ARREST
1	POSSESSION OF MARIJUANA	1	CLEARED/ARREST
1	INDIRECT CRIMINAL CONTEMPT	1	CLEARED/ARREST
1	OPEN LEWDNESS	1	CLEARED/ARREST
18 CASES; 17 CLEARED/CLOSED			
CLEARANCE RATE 94%			

CAMP HILL BOROUGH
MONTHLY TREASURER'S REPORT
JULY 2020

	<u>General Fund</u>	<u>Cemetery Fund</u>	<u>Pool Fund</u>	<u>Waste Water</u>
Cash/Investments July 1, 2020	\$ 3,615,905.86	\$ 94,844.49	\$ 24,867.00	\$ 4,574,238.39
Receipts	308,812.78	21.92	4,629.42	38,900.89
Expenditures	<u>(789,683.05)</u>	<u>(4,919.28)</u>	<u>(9,822.19)</u>	<u>(731,684.92)</u>
Cash/Investments July 31, 2020	\$ 3,135,035.59	\$ 89,947.13	\$ 19,674.23	\$ 3,881,454.36

	<u>Liquid Fuels</u>	<u>Camp Hill School District Escrow</u>	<u>Grace Developer Escrow</u>	<u>Capital Improvement</u>
Cash/Investments July 1, 2020	\$ 609,977.22	\$ 199,008.62	\$ 64,596.64	\$ 1,127,573.49
Receipts	3,745.44	62.80	46.01	779.80
Expenditures	<u>(15,583.37)</u>	<u>0.00</u>	<u>0.00</u>	<u>(96,155.99)</u>
Cash/Investments July 31, 2020	\$ 598,139.29	\$ 199,071.42	\$ 64,642.65	\$ 1,032,197.30

	<u>Capital Improvement Sinking Fund</u>	<u>Capital Improvement Stadium Account</u>	<u>Capital Improvement Downtown Business</u>	<u>Waste Management Fund</u>
Cash/Investments July 1, 2020	\$ 0.00	\$ 418,501.55	\$ 12.89	\$ 3,660.26
Receipts	0.00	298.10	0.20	158,157.43
Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Cash/Investments July 31, 2020	\$ 0.00	\$ 418,799.65	\$ 13.09	\$ 161,817.69

	<u>Quattro Escrow Account</u>	<u>TOTAL ALL FUNDS</u>
Cash/Investments July 1, 2020	\$ 30,756.97	\$ 10,763,943.38
Receipts	41.84	515,496.63
Expenditures	<u>0.00</u>	<u>(1,647,848.80)</u>
Cash/Investments July 31, 2020	\$ 30,798.81	\$ 9,631,591.21

Checks Written for The Month August 2020

General Fund Checks 09/04/2020	\$	356,794.85
General Fund Quick Checks 08/14/2020	\$	74,984.77
General Fund EFT Payments 08/13 - 09/09/2020	\$	6,788.10
Liquid Fuels Checks 09/04/2020	\$	14,027.02
Liquid Fuels Quick Checks 08/14/2020	\$	14,992.00
Liquid Fuels EFT Payments 08/17 - 09/08/2020	\$	599.01
Sewer Fund Checks 09/04/2020	\$	303,386.95
Sewer Fund Quick Checks 08/14/2020	\$	30,852.80
Sewer Fund EFT Payments 08/17 - 09/09/2020	\$	762.19
Capital Improvement Checks 09/04/2020	\$	70,307.63
Pool Fund Checks 09/04/2020	\$	4,313.97
Pool Fund Quick Checks 08/14/2020	\$	424.54
Pool Fund EFT 08/31/2020	\$	48.26
Payroll 08/07/2020	\$	99,693.47
Payroll 08/21/2020	\$	97,758.13
Total Checks	\$	<u>1,075,733.69</u>

BOROUGH OF CAMP HILL
Check Register
For the Period From Sep 4, 2020 to Sep 4, 2020

Check #	Date	Payee	Cash Account	Amount
26199	9/4/20	3rd Element Consulting, Inc	100011-GF	2,349.00
26200	9/4/20	AFLAC	100011-GF	341.28
26201	9/4/20	Americhem International Inc	100011-GF	36.86
26202	9/4/20	ARC Document Solutions LLC	100011-GF	1,133.98
26203	9/4/20	B. Moyer Radio Communications, LLC	100011-GF	104.95
26204	9/4/20	Scott Barrows	100011-GF	1,376.15
26205	9/4/20	The Battery Warehouse	100011-GF	59.99
26206	9/4/20	Sarah Battisti	100011-GF	76.05
26207	9/4/20	Berks Emergency Equipment	100011-GF	1,183.30
26208	9/4/20	BMI	100011-GF	335.00
26209	9/4/20	Heather Bowser	100011-GF	76.05
26210	9/4/20	Jessica Byerly	100011-GF	76.05
26211	9/4/20	Calibre Press	100011-GF	1,188.00
26212	9/4/20	Camp Hill Borough Storm Water Auth	100011-GF	250,000.00
26213	9/4/20	Capital Business Systems	100011-GF	2,466.82
26214	9/4/20	Cardmember Service	100011-GF	391.36
26215	9/4/20	Cardmember Service	100011-GF	47.71
26216	9/4/20	Cardmember Service	100011-GF	144.73
26217	9/4/20	Charlie's Septic Service LLC	100011-GF	500.00
26218	9/4/20	Classic Drycleaners	100011-GF	68.48
26219	9/4/20	Comcast	100011-GF	238.35
26220	9/4/20	Cumberland County General Fund	100011-GF	795.47
26221	9/4/20	Scott Cornelious	100011-GF	37.56
26222	9/4/20	CRIMEWATCH Technologies	100011-GF	2,448.24
26223	9/4/20	Controls Service & Engineering Co	100011-GF	1,046.68
26224	9/4/20	De Lage Landen Financial Services, Inc	100011-GF	653.40
26225	9/4/20	Colony Hardware Corp	100011-GF	285.95
26226	9/4/20	Eckert Seamans Cherin & Mellott, LLC	100011-GF	3,729.00
26227	9/4/20	Fastenal Company	100011-GF	45.97
26228	9/4/20	Frontier	100011-GF	33.83
26229	9/4/20	Matthew Gamber	100011-GF	76.05
26230	9/4/20	George Ely Associates, Inc	100011-GF	2,381.00
26231	9/4/20	Grainger	100011-GF	1,127.37
26232	9/4/20	Lea Grove	100011-GF	76.05
26233	9/4/20	Heavy&Highway Construction Workers Assn	100011-GF	320.00

BOROUGH OF CAMP HILL
Check Register
For the Period From Sep 4, 2020 to Sep 4, 2020

Check #	Date	Payee	Cash Account	Amount
26234	9/4/20	Hepfers Ace Home Center	100011-GF	55.55
26235	9/4/20	Jason Hicks	100011-GF	81.45
26236	9/4/20	Home Paramount Pest Control	100011-GF	38.00
26237	9/4/20	Herbert, Rowland & Gruble, Inc.	100011-GF	13,199.00
26238	9/4/20	Kirsten Jones	100011-GF	76.05
26239	9/4/20	Mollie Kieff	100011-GF	76.05
26240	9/4/20	Jennifer Klos	100011-GF	152.10
26241	9/4/20	Magda Kosicka	100011-GF	95.00
26242	9/4/20	Levin Promotional Products	100011-GF	30.00
26243	9/4/20	Kellan Lowe	100011-GF	152.10
26244	9/4/20	LS Miller Automotive Inc.	100011-GF	491.96
26245	9/4/20	Kevin Lutkins	100011-GF	76.05
26246	9/4/20	Lynette M. Pertschi	100011-GF	1,000.00
26247	9/4/20	M Glosser & Sons Inc	100011-GF	111.50
26248	9/4/20	Mitchell Mathias	100011-GF	76.05
26249	9/4/20	Messick's Lancaster Tractor	100011-GF	160.60
26250	9/4/20	EBSO,INC. (DBA: GGG)	100011-GF	2,271.70
26251	9/4/20	Adam Miller	100011-GF	152.10
26252	9/4/20	Taryna Mitchell	100011-GF	76.05
26253	9/4/20	Nauman, Smith, Shissler & Hall, LLP	100011-GF	486.00
26254	9/4/20	PA Chiefs Of Police Association	100011-GF	635.96
26255	9/4/20	Parmer	100011-GF	253.00
26256	9/4/20	Pennsylvania American Water	100011-GF	142.62
26257	9/4/20	Penn Waste, Inc.	100011-GF	44,560.91
26258	9/4/20	Cheri Pentz	100011-GF	81.45
26259	9/4/20	Renee Pistilli	100011-GF	76.05
26260	9/4/20	Seth Poppy	100011-GF	76.05
26261	9/4/20	PPL Electric Utilities Corp	100011-GF	264.70
26262	9/4/20	Scott King	100011-GF	285.00
26263	9/4/20	Service 1st Restoration & Remodeling	100011-GF	3,094.42
26264	9/4/20	SiteOne Landscape Supply, LLC	100011-GF	547.04
26265	9/4/20	Kathryn Speaks	100011-GF	76.05
26266	9/4/20	Staples	100011-GF	271.68
26267	9/4/20	Mark Stewart	100011-GF	76.05
26268	9/4/20	Sysco of Central PA	100011-GF	167.54

BOROUGH OF CAMP HILL
Check Register
For the Period From Sep 4, 2020 to Sep 4, 2020

Check #	Date	Payee	Cash Account	Amount
26269	9/4/20	Talley Petroleum Enterprises	100011-GF	344.73
26270	9/4/20	TeamLMI	100011-GF	2,500.00
26271	9/4/20	The Sentinel	100011-GF	24.93
26272	9/4/20	TransUnion Risk & Alternative	100011-GF	160.30
26273	9/4/20	Turner Chevrolet	100011-GF	1,423.13
26274	9/4/20	Verizon Wireless	100011-GF	160.08
26275	9/4/20	Verizon	100011-GF	139.99
26276	9/4/20	Verizon	100011-GF	348.32
26277	9/4/20	WageWorks, Inc.	100011-GF	40.35
26278	9/4/20	West Shore Chamber of Commerce	100011-GF	400.00
26279	9/4/20	West Shore Police Association	100011-GF	200.00
26280	9/4/20	Heidi Weyer	100011-GF	50.00
26281	9/4/20	Witmer Public Safety Group, Inc	100011-GF	417.98
26282	9/4/20	Brooke Wolgemuth	100011-GF	101.40
26283	9/4/20	Cardmember Service	100011-GF	77.78
26284	9/4/20	Frontier	100011-GF	936.33
26287	9/4/20	Herbert, Rowland & Gruble, Inc.	100011-GF	1,255.50
26288	9/4/20	Pennsylvania American Water	100011-GF	1,671.37
26289	9/4/20	Verizon Wireless	100011-GF	1,532.77
26290	9/4/20	Herbert, Rowland & Gruble, Inc.	100011-GF	181.50
26291	9/4/20	Raymond A Madden	100011-GF	111.88
Total				<u>356,794.85</u>

BOROUGH OF CAMP HILL
Check Register
For the Period From Aug 14, 2020 to Aug 14, 2020

Check #	Date	Payee	Cash Account	Amount
26160	8/14/20	Atlantic Tactical	100011-GF	449.97
26161	8/14/20	Bortek Industries, Inc.	100011-GF	2,512.50
26162	8/14/20	Budding Co	100011-GF	222.74
26163	8/14/20	Capital Business Systems	100011-GF	53.83
26164	8/14/20	Capital City Car Wash	100011-GF	50.25
26165	8/14/20	Cardmember Service	100011-GF	738.65
26166	8/14/20	Daniel B. Krieg, Inc.	100011-GF	130.00
26167	8/14/20	Doing Better Business, Inc	100011-GF	141.24
26168	8/14/20	Dice's Tire Service	100011-GF	39.00
26169	8/14/20	Fastenal Company	100011-GF	11.96
26170	8/14/20	Heavy&Highway Construction Workers Assn	100011-GF	320.00
26171	8/14/20	Home Paramount Pest Control	100011-GF	38.00
26172	8/14/20	EBSO,INC. (DBA: GGG)	100011-GF	2,461.84
26173	8/14/20	Pennsylvania American Water	100011-GF	2,524.54
26174	8/14/20	Pitney Bowes Global Financial Serv	100011-GF	443.73
26175	8/14/20	Rabold's Services	100011-GF	48.00
26176	8/14/20	Salzmann Hughes, PC	100011-GF	20,042.00
26177	8/14/20	Service 1st Restoration & Remodeling	100011-GF	3,725.12
26178	8/14/20	SiteOne Landscape Supply, I.L.C	100011-GF	530.79
26179	8/14/20	Staples	100011-GF	320.32
26180	8/14/20	Talley Petroleum Enterprises	100011-GF	368.29
26181	8/14/20	Tamco Capital Corp	100011-GF	500.00
26182	8/14/20	The Sentinel	100011-GF	102.56
26183	8/14/20	TransUnion Risk & Alternative	100011-GF	160.00
26184	8/14/20	Verizon	100011-GF	348.94
26185	8/14/20	West Shore Police Association	100011-GF	200.00
26186	8/14/20	3rd Element Consulting, Inc	100011-GF	644.00
26187	8/14/20	Airgas USA, Inc	100011-GF	33.89
26188	8/14/20	American Public Works Assn	100011-GF	208.00
26189	8/14/20	Cardmember Service	100011-GF	501.80
26190	8/14/20	Julie C Colestock	100011-GF	1,474.91
26191	8/14/20	Controls Service & Engineering Co	100011-GF	150.50
26192	8/14/20	Fastenal Company	100011-GF	43.21
26193	8/14/20	Home Depot Credit Services	100011-GF	413.17
26194	8/14/20	PA Municipal Health Ins. Coop.	100011-GF	34,133.42

BOROUGH OF CAMP HILL
Check Register
 For the Period From Aug 14, 2020 to Aug 14, 2020

Check #	Date	Payee	Cash Account	Amount
26195	8/14/20	Sysco of Central PA	100011-GF	334.88
26196	8/14/20	Tulpehocken Mountain Spring Water Inc	100011-GF	106.25
26197	8/14/20	Verizon	100011-GF	314.86
26198	8/14/20	Tulpehocken Mountain Spring Water Inc	100011-GF	141.61
Total				<u>74,984.77</u>

BOROUGH OF CAMP HILL
Check Register
 For the Period From Aug 13, 2020 to Sep 9, 2020

Check #	Date	Payee	Cash Account	Amount
EFT081320	8/13/20	PPL Electric Utilities Corp	100011-GF	40.95
EFT081720	8/17/20	PPL Electric Utilities Corp	100011-GF	328.17
EFT082020	8/20/20	Expertpay	100011-GF	1,050.92
EFT082020	8/20/20	PPL Electric Utilities Corp	100011-GF	303.30
EFT082120	8/21/20	PayChex	100011-GF	349.85
EFT082720	8/27/20	PPL Electric Utilities Corp	100011-GF	33.40
EFT090120	9/1/20	Principal Life	100011-GF	1,397.20
EFT090320	9/3/20	UGI Utilities Inc	100011-GF	112.21
EFT090320	9/3/20	Expertpay	100011-GF	1,050.92
EFT090420	9/4/20	PayChex	100011-GF	383.13
EFT090820	9/8/20	PPL Electric Utilities Corp	100011-GF	47.99
EFT090920	9/9/20	PPL Electric Utilities Corp	100011-GF	1,508.17
EFT090920	9/9/20	Frontier	100011-GF	181.89
Total				<u>6,788.10</u>

BOROUGH OF CAMP HILL
Check Register
For the Period From Sep 4, 2020 to Sep 4, 2020

Check #	Date	Payee	Cash Account	Amount
2906	9/4/20	Atlantic Transportation Systems Inc	100011-LF	2,820.81
2907	9/4/20	Daniel B. Krieg, Inc.	100011-LF	56.00
2908	9/4/20	Ennis-Flint, Inc	100011-LF	1,146.60
2909	9/4/20	Hempt Bros Inc	100011-LF	225.20
2910	9/4/20	PPL Electric Utilities Corp	100011-LF	55.63
2911	9/4/20	PPL Electric Utilities Corp	100011-LF	9,722.78
Total				<u>14,027.02</u>

BOROUGH OF CAMP HILL
Check Register
For the Period From Aug 14, 2020 to Aug 14, 2020

Check #	Date	Payee	Cash Account	Amount
2902	8/14/20	Daniel B. Krieg, Inc.	100011-LF	82.25
2903	8/14/20	PPL Electric Utilities Corp	100011-LF	9,722.78
2904	8/14/20	Rogelee Inc.	100011-LF	3,236.97
2905	8/14/20	Atlantic Transportation Systems Inc	100011-LF	1,950.00
Total				<u>14,992.00</u>

BOROUGH OF CAMP HILL
Check Register
For the Period From Aug 17, 2020 to Sep 8, 2020

Check #	Date	Payee	Cash Account	Amount
EFT081720	8/17/20	PPL Electric Utilities Corp	100011-LF	85.02
EFT081920	8/19/20	PPL Electric Utilities Corp	100011-LF	42.32
EFT082020	8/20/20	PPL Electric Utilities Corp	100011-LF	109.14
EFT082120	8/21/20	PPL Electric Utilities Corp	100011-LF	219.49
EFT082820	8/28/20	PPL Electric Utilities Corp	100011-LF	57.15
EFT083120	8/31/20	PPL Electric Utilities Corp	100011-LF	31.15
EFT090820	9/8/20	PPL Electric Utilities Corp	100011-LF	54.74
Total				<u>599.01</u>

BOROUGH OF CAMP HILL
Check Register
For the Period From Sep 4, 2020 to Sep 4, 2020

Check #	Date	Payee	Cash Account	Amount
3910	9/4/20	Associated Products Service	100011-SF	1,625.00
3911	9/4/20	Camp Hill Borough Storm Water Auth	100011-SF	250,000.00
3912	9/4/20	Frontier	100011-SF	33.83
3913	9/4/20	Herbert, Rowland & Gruble, Inc.	100011-SF	32,841.47
3914	9/4/20	Neenah Foundry Company Municipal	100011-SF	8,200.00
3915	9/4/20	Paradise Electrical Control Service LLC	100011-SF	295.85
3916	9/4/20	Pennsylvania American Water	100011-SF	164.64
3917	9/4/20	Postal Discounters	100011-SF	1,821.14
3918	9/4/20	Herbert, Rowland & Gruble, Inc.	100011-SF	8,405.02
Total				<u>303,386.95</u>

BOROUGH OF CAMP HILL
Check Register
For the Period From Aug 14, 2020 to Aug 14, 2020

Check #	Date	Payee	Cash Account	Amount
3900	8/14/20	LRM, Inc	100011-SF	1,351.00
3901	8/14/20	Optimum Controls Corporation	100011-SF	843.30
3902	8/14/20	Pennsylvania One Call System	100011-SF	437.82
3903	8/14/20	Mr. Rehab, Inc.	100011-SF	975.00
3904	8/14/20	Rogele Inc.	100011-SF	8,070.26
3905	8/14/20	Schaedler Yesco Distribution, Inc.	100011-SF	36.31
3906	8/14/20	American Water	100011-SF	4.04
3907	8/14/20	E K Services, Inc.	100011-SF	175.00
3908	8/14/20	Pipe Services Corporation	100011-SF	17,443.37
3909	8/14/20	PPL Electric Utilities Corp	100011-SF	1,516.70
Total				<u>30,852.80</u>

BOROUGH OF CAMP HILL
Check Register
For the Period From Aug 17, 2020 to Sep 9, 2020

Check #	Date	Payee	Cash Account	Amount
EFT081720	8/17/20	PPL Electric Utilities Corp	100011-SF	135.81
EFT082120	8/21/20	PPL Electric Utilities Corp	100011-SF	206.42
EFT082420	8/20/20	PPL Electric Utilities Corp	100011-SF	161.33
EFT082420	8/24/20	PPL Electric Utilities Corp	100011-SF	220.34
EFT090920	9/9/20	Frontier	100011-SF	38.29
Total				<u>762.19</u>

BOROUGH OF CAMP HILL
Check Register
For the Period From Sep 4, 2020 to Sep 4, 2020

Check #	Date	Payee	Cash Account	Amount
2139	9/4/20	Atlantic Transportation Systems Inc	100011-CI	320.56
2140	9/4/20	Camp Hill Borough General Fund	100011-CI	15,363.83
2141	9/4/20	Commonwealth of Pennsylvania	100011-CI	500.00
2142	9/4/20	Herbert, Rowland & Gruble, Inc.	100011-CI	47,605.06
2143	9/4/20	Pennsy Supply	100011-CI	122.88
2144	9/4/20	Urban Research & Development Corp.	100011-CI	2,848.00
2145	9/4/20	Herbert, Rowland & Gruble, Inc.	100011-CI	3,547.30
Total				<u>70,307.63</u>

BOROUGH OF CAMP HILL
Check Register
For the Period From Sep 4, 2020 to Sep 4, 2020

Check #	Date	Payee	Cash Account	Amount
1377	9/4/20	Buckmans Inc.	100011-SP	275.33
1378	9/4/20	Cardmember Service	100011-SP	654.92
1379	9/4/20	Pennsylvania American Water	100011-SP	1,511.84
1380	9/4/20	Sean Pivovarnik	100011-SP	34.96
1381	9/4/20	PPL Electric Utilities Corp	100011-SP	1,566.92
1382	9/4/20	Ross Industrial Services	100011-SP	270.00
Total				<u>4,313.97</u>

BOROUGH OF CAMP HILL
Check Register
For the Period From Aug 14, 2020 to Aug 14, 2020

Check #	Date	Payee	Cash Account	Amount
1375	8/14/20	Hepfers Ace Home Center	100011-SP	18.96
1376	8/14/20	Buckmans Inc.	100011-SP	405.58
Total				<u>424.54</u>

BOROUGH OF CAMP HILL
Check Register
For the Period From Aug 31, 2020 to Aug 31, 2020

Check #	Date	Payee	Cash Account	Amount
EFT083120	8/31/20	UGI Utilities Inc	100011-SP	48.26
Total				<u>48.26</u>

The Minimum Municipal Obligation Worksheet (MMO)
For The
Camp Hill Borough Pension Plan (21-003-3 N1)
For Plan Year 2021

CHARGES

Estimated 2020 W-2 Payroll

For Covered Plan Members:

(A) 829,532.00

PMRS Determined Normal Cost

Expressed as a Decimal:

(B) .1165

RESULT: (A) * (B) =

(C) 96,640.00

Administrative Charge (PMRS Determined)

of Plan Members times \$20:

(D) 500.00

Amortization of Unfunded Liability

(PMRS Determined)

(E) 0.00

TOTAL CHARGES: (C) + (D) + (E) =

(F) 97,140.00

CREDITS

Repeat Estimated 2020 W-2 Payroll

For Covered Plan Members:

(A) 829,532.00

Employee Contribution Rate

Expressed as a Decimal:

(G) 0.00

RESULT: (A) * (G) =

(H) 0.00

Amortization of the Actuarial Surplus

(PMRS Determined)

(I) 32,763.00

TOTAL CREDITS: (H) + (I) =

(J) 32,763.00

MINIMUM MUNICIPAL OBLIGATION

(Based on 1/1/2019 Actuarial Valuation)

(MMO) 64,377.00

Equals TOTAL CHARGES Minus

TOTAL CREDITS (F) - (J) = (Please round numbers to dollars)

Prepared By: Raymond A MADDEN (Name) Raymond A Mitten (Signature)
FINANCE MANAGER (Title) (717) 737-3456 EXT1015 (Telephone #)

Please complete the above worksheet with your best estimates and return a copy to the Pennsylvania Municipal Retirement System by October 5. The official copy must be shared with the plan's governing board by the last business day in September.

The Minimum Municipal Obligation Worksheet (MMO)
For The
Camp Hill Borough (CB Plan) Pension Plan (21-003-3 N2)

For Plan Year 2021

Estimated 2021 W-2 Payroll
For Covered Plan Members:

(A) 205,942

Contracted Employer Contribution Rate
Expressed as a Decimal:

(B) 0.1000

RESULT: (A) * (B) =

(C) 20594.20

Administrative Charge (PMRS Determined)
of Plan Members times \$20:

(D) 60

MINIMUM MUNICIPAL OBLIGATION

Equals (C) + (D)

(MMO) 20654.20

Prepared By: Raymond A. MADDEN (Name) Raymond A. Madden (Signature)
FINANCE MANAGER (Title) (717) 737 - 3456 EXT. 1015 (Telephone #)

Please complete the above worksheet with your best estimates and return a copy to the Pennsylvania Municipal Retirement System by October 5, 2020. The official copy must be shared with the plan's governing board by the last business day in September.

The Minimum Municipal Obligation Worksheet (MMO)
For The
Camp Hill Borough Police Pension Plan (21-003-3 P)
For Plan Year 2021

CHARGES

Estimated 2020 W-2 Payroll

For Covered Plan Members:

(A) 1,072,362

PMRS Determined Normal Cost

Expressed as a Decimal:

(B) .1643

RESULT: (A) * (B) =

(C) 176,189.00

Administrative Charge (PMRS Determined)

of Plan Members times \$20:

(D) 500.00

Amortization of Unfunded Liability

(PMRS Determined)

(E) 0.00

TOTAL CHARGES: (C) + (D) + (E) =

(F) 176,689.00

CREDITS

Repeat Estimated 2020 W-2 Payroll

For Covered Plan Members:

(A) 1,072,362.00

Employee Contribution Rate

Expressed as a Decimal:

(G) 0.00

RESULT: (A) * (G) =

(H) 0.00

Amortization of the Actuarial Surplus

(PMRS Determined)

(I) 65,201.00

TOTAL CREDITS: (H) + (I) =

(J) 65,201.00

MINIMUM MUNICIPAL OBLIGATION

(Based on 1/1/2019 Actuarial Valuation)

(MMO) 111,488.00

Equals TOTAL CHARGES Minus

TOTAL CREDITS (F) - (J) = **(Please round numbers to dollars)**

Prepared By: RAYMOND A. MADDEN (Name) Raymond A. Madden (Signature)
FINANCE MANAGER (Title) (717) 737-3456 EXT. 1015 (Telephone #)

Please complete the above worksheet with your best estimates and return a copy to the Pennsylvania Municipal Retirement System by October 5. The official copy must be shared with the plan's governing board by the last business day in September.

**CAMP HILL PUBLIC WORKS
MONTHLY REPORT
August
2020**

BUILDINGS AND GROUNDS

- Clean and trash parks & doggie stations
- Cleaned and straighten shop area
- General maintenance at Public Works Facility and Borough Building
- Setup/teardowns for box lunch
- Shop floors/restrooms were swept and mopped
- Finished installing cabinets in shed behind fire house for PPE cleaning
- Staff mowed grass at all borough owned facilities
- Watered hanging baskets along Market Street
- Routine spraying was performed around various buildings and grounds
- Due to heavy use, the frequency of trashing at Schaeffer Park has increased
- Staff replaced the slide at Siebert Park playground
- Staff cut vines on trees in the cemetery

STREETS AND ROADS

- Pothole patching with cold patch was performed on various streets
- Ongoing discussions with residents on curb and sidewalk list
- Streets were swept once during the month of July
- Tree trimming performed for purposes of sign maintenance/mowing
- Several manholes frames were adjusted ahead of final paving
- Trimmed trees on paving list to prevent damage to paver and roller

STREET SIGNS AND MARKING

- Various street signs were replaced/repared throughout the borough
- Various stop signs were replaced due to poor retro-reflectivity
- Installed the foundations for school signals on Chestnut Street
- Worked with ATS to set school signals and program for school signal
- Staff installed thermo at various crosswalks throughout the borough

STORM WATER AND DRAINS

- Storm inlets and storm runs were cleaned
- Made temporary repairs to stormwater piping in Shaffer Alley
- Ongoing discussions with Staff & Edmunds regarding stormwater billing
- Several storm inlets were repaired ahead of final paving
- Staff looked at several properties' wo are appealing stormwater fees/applying for credits
- Staff poured flow channels in two inlets on S. 26th Street

CAMP HILL CEMETERY

- There were no internments during the month of August
- Staff worked with Public Works Committee on considering medallions at columbarium

VEHICLE AND EQUIPMENT MAINTENANCE

- Routine maintenance was performed on various equipment and vehicles
- Several vehicles were washed, waxed and cabs cleaned

YARD WASTE RECYCLING OPERATIONS

- Leaf windrows were turned during the month of August
- Pushed up raw leaf/yard waste daily to make additional room
- Single grind/leaf compost were loaded on Monday and Friday mornings

HEALTH AND SANITATION

- Regular daily maintenance was performed at all 6 pumping stations.
- 188 responses to the PA One Call System.
- Please refer to the monthly sewer report for activities.

**CAMP HILL PUBLIC WORKS
SEWER REPORT
August
2020**

GENERAL

- Provided general cleaning at all pump stations
- Staff flagged for the flushing crew to provide a safe work zone.
- Floats on all sump pumps were checked and cleaned
- Checked ARV chambers for ground water
- Staff flushed approximately 12,700 LF of mainline sewer throughout the month of August.

MAINTENANCE

- Routine maintenance was performed at pump stations
- All pump stations were greased during the month

The following maintenance was performed:

Park

- Ongoing issues with pool backwash water sending high water alarm
- Difficult see in wet well for cleaning and maintenance

BLOCKAGES

There were no blockages in the month of August

CAMP HILL RECREATION REPORT
September 9, 2020

Audrey J. Logar, Recreation Director

A. Program Attendance/Enrollment Report For September 2020

<u>PROGRAM</u>	<u>ENROLLMENT</u>
Online Classes:	
Art Classes for Kids	0
Outdoor Classes:	
1 st – 4 th Grade Basketball Clinics	2
Back to School with Essential Oils	0
Barre Classes	3
Coffee & Essential Oils Chat	0
Jacki's Aerobic Step	2
Smartphone Photography Classes for Grades 4 th -8 th	1
Smartphone Photography Classes for Grades 9 th – Adult	1
Zumba	1
Indoor Classes:	
Jacki's Aerobic Step	2

The Newsletter went out the end of August and registrations just started. Most classes will start this month. Some classes are online, outside or indoors. Details can be found on our website.

B. Program Highlights and Updates:

Doggy Swim: We aren't holding our Annual Dog Swim this year.

1st - 4th Grade Youth Basketball Clinics: These start on September 27th and go till October 25th.

C. Upcoming Events:

Halloween Costume Contest: Oct. 27th

Due to COVID-19, The Borough will not have our traditional Halloween Parade and Activity Night this year, but we are hoping to hold a Halloween Costume Contest for the community. This event is subject to change if needed. Staying within state guidelines including gathering limitations, masks and practicing social distancing, we will have participants register according to the category their costume fits best, receive a goody bag, have their costume judged and awards handed out during each time slot. We will only do each category during the particular time slot, no exceptions. All details will be on our website and in the newsletter.

Trick or Treat: Thursday, Oct. 29th 6 – 8 PM

Camp Hill Borough policy regarding Trick or Treat is the following. Trick or Treat is on the 31st, unless the 31st falls on a Friday, Saturday or Sunday, then Trick or Treat is on the prior Thursday. For now this is scheduled but it is subject to change.

Volunteerism Award:

Camp Hill Recreation is accepting nominations for the 2020 Volunteerism Award. The application can be found on our website and is due to the Recreation Office by November 2, 2020. Winner will be announced at the December Council Meeting.

Toys for Tots Parade and Tree Lighting: Information about this event is still being discussed.

D. Facilities:

Schaeffer Park: We are having some problems with trash in this park. We are trying to educate the community on social media and stopping in the park regularly and talk to community members. We hope we can all work together on keeping our park clean.

Pool: The pool will officially close on Labor Day, September 7th. Thanks to everyone for their hard work in keeping our pool open and safe this summer.

Community Room and Cabin: At this time we are not scheduling any facility usage.

E. Request:

1. Discussion on Gavin Nunn Eagle Scout Project.

Dear Council Members,

My name is Gavin Nunn. I am 15 years old and a Life Scout of BSA Troop 196. I currently live in the Camp Hill Borough. The purpose of this letter is to request and receive your approval and permission for my Eagle Scout project.

The reason I wanted to do this project is because I knew I wanted to do something that would help the Camp Hill Borough. I then reached out to the Parks and Recreation Department who gave me the idea for this project. We discussed a variety of projects but settled on the installation of two exercise stations along the Goddard trail. The Parks and Recreation Department stated that citizens have commented that they were uncomfortable utilizing the playground equipment for workouts while children are present. I personally enjoy working out and believe that this Eagle Scout project will be very beneficial to the Borough. The Parks and Recreation Department also stated that permits and engineered drawings were not required for the project.

My Eagle Scout project proposal is to build two exercise stations at Siebert Park along the Goddard Trail. One station will consist of two connected pull up bars. The other station will consist of an ab workout bench. I will use the landscape fabric and fi-bar playground mulch from the Public Works Department to create ground cover around my project. The total ground cover footprint for the pull up bars will be 7' X 18'. The total ground cover footprint for the ab workout bench will be 15' X 18'. Pressure treated wood will border the fi-bar covering to hold the fi-bar mulch in place. I will be building my project out of pressure treated wood and galvanized steel pipes leaving it relatively low maintenance for the Borough. The stations will be installed 3 feet into the ground with concrete, below the frost line. I plan to make a PA-1 call to make sure my dig sites are safe and clear of utility lines. The tools required for this project include shovels, wheelbarrows, measuring tapes, drills, levels, saws, and posthole diggers. I will

provide the tools for the project. After the Borough Committee approves my project I will get approval from the New Birth of Freedom Council. Pending approval of my project, I will begin to fundraise for my project. At a minimum my project will require two work days to complete. On the first day, I will clear grass and dig the holes for my project. I will also install the posts with the concrete. I will then wait a week for the concrete to harden. On the second day of my project I plan to assemble the rest of the exercise stations and install the fi-bar. I'm currently targeting the weekends of the 24th and 31st of October to construct my project.

I estimate the project will cost around \$750. The funding for my project will come from donations. I will also personally reach out to businesses to see if they are interested in helping donate materials. My Troop will help me build my project. I estimate that I will need around 10-12 people to safely construct my project. My Troop has many active members, so recruiting Troop members for my project shouldn't be a problem. BSA safety rules will be followed during my project. I am going to limit the amount of people that are allowed to work on my project due to the Covid-19 pandemic. Everyone on site will be required to wear a mask. I will also make sure that no one is experiencing symptoms or has come in contact with someone who has Covid-19. I will do a safety briefing every day before the start of any work to mitigate the risk of injury and the spread of Covid-19.

Pending approval of this project I request that the Borough provide the following support:

1. Transportation of the Public Works Departments fi-bar playground mulch to the project sites.
2. Use of the water at the cabin in Siebert Park.
3. Transportation and disposal of soil and sod from site excavation.

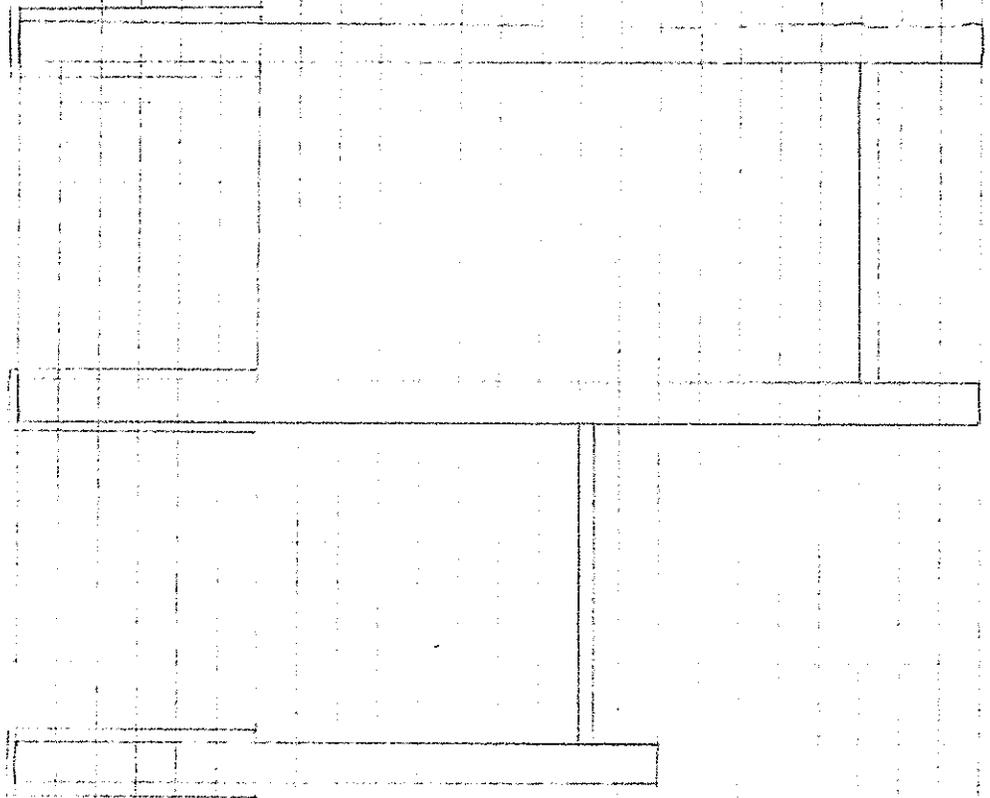
Sincerely,



Gavin Nunn

Enclosures:

1. Map of site
2. Side view drawings of pull up bar (Site B)
3. Birds eye view drawings of pull up bar (Site B)
4. Side view drawings of Ab workout bench (Site A)
5. Birds eye view drawings of Ab workout bench (Site A)
6. Picture of site A
7. Picture of site B



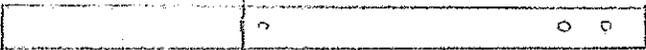
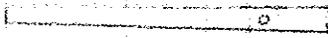
Pull Up Bar (Side View)
Scale - 1 square = 6in

Encl 2



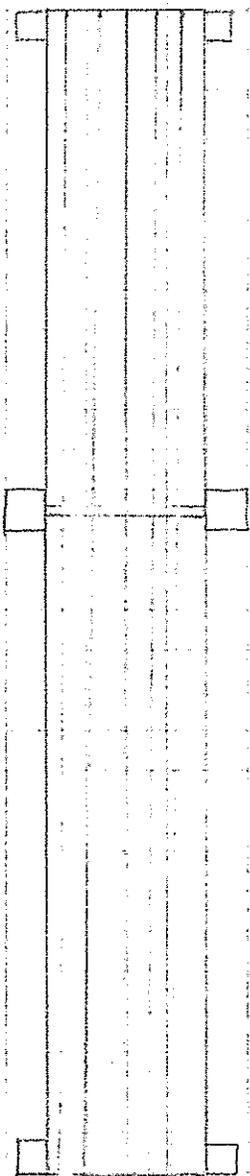
Pull Up Bar (Birds Eye View)
Scale - 1 square = 6 in

Encl 3



A6 Work out Bench
(Side view)
Scale 1 square = 5 cm

Encl 4



AB Work out Sketch
(Bird's eye view)
Scale 1 square = 6in

Encls



Encl 6



Encl 7

Borough of Camp Hill
Code Enforcement Division
Monthly report summary August 2020

Complaints and or calls for Assistance - 32

Building Permits – 13

Zoning Permits – 10

Dumpster/ POD Permits -4

Shade Tree Permits – 6

Health Inspections – 3

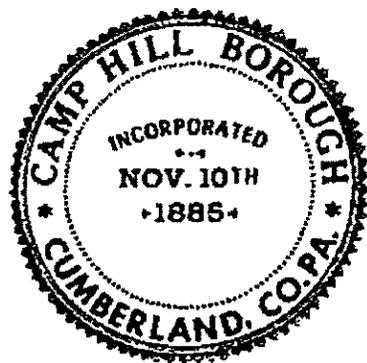
Sign Permits – 1

Dumpster Renewal – 1

Pod Renewal – 1

Total Amount of Construction \$ 284,540.00

Total calls for August 2020 - 71



Case Report

08/01/2020 - 08/31/2020

Case #	Case Date	Call/Complaint Received	Description	Owner Name	Owner Address	Owner City	Owner State	Owner Zip	Parcel #
2020291	8/31/2020	Rubbish Front Porch	Rubbish and garbage	MALIS, JILL D & DAVID C KYLE	200 PENNSYLVANIA AVENUE	CAMP HILL	PA	17011	01-22-0536-200
2020290	8/31/2020	Rubbish and garbage	Rubbish and garbage	PAUL, JEFFREY I	1906 LOGAN STREET	CAMP HILL	PA	17011	01-21-0269-098
2020289	8/31/2020	Compliance Check	NO compliance	Resham N.Mahaedo	18342 Ridge Meadows Rd	Stewartstown	PENNSYLVANIA	18342	
2020288	8/31/2020	Abandon Vehicle	Abandon vehicle leaking fluids	BRENNAN, KIMBERLY J	360 REGENT STREET	CAMP HILL	PA	17011	01-20-1852-155
2020287	8/31/2020	rubbish	Rubbish	BRINKLEY, DAVID J & TEENA D	2812 NORTH SECOND STREET	HARRISBURG	PA	17110	01-22-0536-334
2020286	8/31/2020	Recliner on street	Recliner on Sidewalk	BRUNNER, THOMAS D & MARILYN B	317 NORTH 19TH STREET	CAMP HILL	PA	17011	01-21-0269-048
2020285	8/31/2020	Trash Cans rubbish	Rubbish and Trash Cans	RUTKOWSKI, MATTHEW J & ELIZABETH A	375 SAINT JOHNS DRIVE	CAMP HILL	PA	17011	01-22-0536-335
2020284	8/31/2020	Rubbish	Rubbish	MALIS, JILL D & DAVID C KYLE	200 PENNSYLVANIA AVENUE	CAMP HILL	PA	17011	01-22-0536-200
2020283	8/31/2020	Dumpster no permit	Dumpster issue and broken window	MILLER, BETTY L	5225 WILSON LANE	MECHANICSBURG	PA	17055	01-22-0536-135
2020282	8/31/2020	Work No permit	Unfounded	MARTINEK, ALISON	PO BOX 1133	CAMP HILL	PA	17001	01-22-0536-137
2020281	8/31/2020	House Fire	House Fire	STANLEY, GRETCHEN E	109 SOUTH 18TH STREET	CAMP HILL	PA	17011	01-22-0536-093
2020280	8/31/2020	House Fire exposure Building	Exposed damaged Building due to Fire	DUNN, PAUL S & KIMBERLY K	111 SOUTH 18TH STREET	CAMP HILL	PA	17011	01-22-0536-094
2020279	8/31/2020	Open Burning of Painted wood	Burning Issue	Jermy Kirkoff	2425 Yale Ave	Camp Hill	PA	17011	
2020278	8/28/2020	Dumping	Asphalt	GABIG, WILLIAM I & PATRICIA M GABIG	441 NORTH 25TH STREET	CAMP HILL	PA	17011	01-20-1852-073
2020277	8/28/2020	wires on tree	wire on trees	OPPERMAN, D THEODORE & SUSANNA B OPPERMAN	2812 MERION ROAD	CAMP HILL	PA	17011	01-20-1852-080
2020276	8/28/2020	wires on tree	Wires on trees	KAYLOR, MICHAEL D & MARY E KANE	2826 MERION ROAD	CAMP HILL	PA	17011	01-20-1852-079
2020275	8/24/2020	Meet with Bank Officials	Abandon home meet with Officials	LINGENFELTER, HARRY E & DARLENE LINGENFELTER	206 APRIL DRIVE	CAMP HILL	PA	17011	01-22-0531-114
2020274	8/20/2020	Abandon vehicle recheck	Abandon vehicle No Compliance	SPERBER, KEVIN M & BARBARA J	396 NORTH 19TH STREET	CAMP HILL	PA	17011	01-20-1854-151
2020273	8/20/2020	Speak Easy restaurant	Speak Easy Restaurant	Motilal Kakawat	397 N 19th STREET	CAMP HILL	PA	17011	01-20-1854-217

2020272	8/20/2020	Blocking street	Skate ramps in street	PHELLEPS, RALPH J & WIFE C/O ROSE MARY PHELLEPS	3 HERON HILL DRIVE	DOWNINGTOWN	PA	19335	01-20-1852-038
2020271	8/20/2020	Comp Check for Court	Site visit for Court						
2020270	8/20/2020	Noise	emergency A/C for cooling electric components	BELL TELEPHONE COMPANY OF PENNSYLVANIA	C/O PROPERTY TAX DEPARTMENT PO BOX 2749	ADDISON	TX	75001	01-21-0273-468
2020269	8/20/2020	high weeds/grass	rear yard	BACHERT, THOMAS G & SARAH LONG-BACHERT	9 NORTH 24TH STREET	CAMP HILL	PA	17011	01-21-0271-341
2020268	8/19/2020	trees	dead tree/debris	CHESTNUT DRIVE PROPERTIES LLC	5509 RIVER ROAD	HARRISBURG	PA	17110	01-21-0271-197
2020267	8/19/2020	Activity	ins/outs	ABID, SHAHEEN	1028 COUNTRY CLUB ROAD	CAMP HILL	PA	17011	01-21-0271-543
2020266	8/19/2020	CHPD	drinking/kids/beer	CAMP HILL BOROUGH	CAMP HILL BOROUGH PUBLIC WORKS 422 SOUTH 24TH STREET	CAMP HILL	PA	17011	01-22-0535-097
2020265	8/19/2020	Rubbish and garbage	Rubbish and garbage	PEARSON, GREGORY S	2010 LENOX STREET	CAMP HILL	PA	17011	01-20-1854-160
2020264	8/19/2020	dead tree	dead shad tree	BRIDGEPORT PROPERTY MANAGEMENT LLC	3315 MARKET STREET	CAMP HILL	PA	17011	01-21-0271-297
2020263	8/19/2020	debris/weeds	high weeds in rear	WALKER, TAMMY L	2007 YALE AVENUE	CAMP HILL	PA	17011	01-22-0536-155
2020262	8/19/2020	Curb, Sidewalks, Driveways	uneven sidewalk	HOME CREST PROPERTIES LLC	126 HOLMECREST ROAD	JENKINTOWN	PA	19046	01-21-0273-317
2020261	8/10/2020	Building Fire	Building Fire w Heavy Damage	SACKS, MICHAEL C & STUART S & MYRA W SACKS	1807 Appletree road	Harrisburg	PA	17110	01-21-0271-110
2020260	8/6/2020	Poss Vacant Home	Poss Vacant Home	HOOPER, THOMAS A JR & MARY MOERSBACHER	136 NORTH 26TH STREET	CAMP HILL	PA	17011	01-21-0271-286

Total Records: 32

9/6/2020

Page: 1 of 1



Permit Report

08/01/2020 - 08/31/2020

Permit #	Permit Date	Permit Type	Description	Project Cost	Owner Name	Owner Address	Owner City	Owner State	Owner Zip	Parcel #
2020079	8/25/2020	Building	Dormers	13,000	Janet Tramp	205 SOUTH 16TH STREET	CAMP HILL	PA	17011	01-22-0826-058
2020078	8/24/2020	Building	Solar Install	4,225	ROLLER, THOMAS M & SUSAN J	440 CRESTVIEW COURT	CAMP HILL	PA	17011	01-19-1592-016
2020077	8/24/2020	Building	Porch Roof	3,900	MOLESVICH, MARK PAUL & GERALDINE C GRIFFITH	205 SOUTH 31ST STREET	CAMP HILL	PA	17011	01-22-0533-071
2020076	8/24/2020	Building	200 Amp Upgrade	5,580	BLYNN, NORINA C/O NORINA FOSTER	44 CIRCLE PLACE	CAMP HILL	PA	17011	01-21-0273-265
2020075	8/20/2020	Building	New MCC Room	113,700	ADM MILLING COMPANY C/O TAX DEPT V-014637#872	PO BOX 1470	DECATUR	IL	62525	01-22-0533-226
2020074	8/17/2020	Building	Electrical upgrade	2,800	TRINITY EVANGELICAL LUTHERAN CHURCH OF CAMP HILL	MARKET & CHESTNUT STREET	CAMP HILL	PA	17011	01-22-0536-002
2020073	8/17/2020	Building	Dormer and porch roof	19,840	WUCINSKI, DANA M & THOMAS A ARCHER	5 NORTH 29TH STREET	CAMP HILL	PA	17011	01-21-0273-312
2020072	8/13/2020	Building	Electrical upgrade	1,775	METZGER, DONALD J & CYNTHIA L	2813 CHESTNUT STREET	CAMP HILL	PA	17011	01-21-0273-461
2020071	8/6/2020	Building	Garage	35,334	Allen Holmes	104 SOUTH 15TH STREET	CAMP HILL	PA	17011	01-22-0826-037
2020070	8/6/2020	Building	Garage addition.	35,534	HOLMES, ALLEN K	836 WYNNEWOOD ROAD	CAMP HILL	PA	17011	01-19-1594-044
2020069	8/4/2020		Change in Building Plans re submission	0	WUCINSKI, DANA M & THOMAS A ARCHER	5 NORTH 29TH STREET	CAMP HILL	PA	17011	01-21-0273-312
2020068	8/4/2020	Building	Upfit	800	BISEL, JOHN C & CHERYL S LIVING TRUST	2163 MARKET STREET APT 1 FL REAR	CAMP HILL	PA	17011	01-21-0271-439
2020067	8/4/2020	Building	Screen Porch	48,052	JOHNSON, SLATE L & STEPHANIE B JOHNSON	230 NORTH 27TH STREET	CAMP HILL	PA	17011	01-21-0271-616

Total Records: 13

9/6/2020

Page: 1 of 1

Permit Report

08/01/2020 - 08/31/2020

Permit #	Permit Date	Permit Type	Applicant Name	Applicant Address	Applicant City, State, Zip	Zoning District	Date Approved	Owner Name	Owner Address	Owner City	Own Sta
2020078	8/28/2020	Zoning	Richard Wagner	1908 Princeton Ave	Camp Hill PA 17011	LDR- Low-Density Residential		WAGNER, RICHARD W	1908 PRINCETON AVENUE	CAMP HILL	PA
2020077	8/24/2020	Zoning	Elaine Blass	220 N 26th Street	Camp Hill PA 17011	LDR- Low-Density Residential	8/24/2020	BLASS, ELAINE N	220 NORTH 26TH STREET	CAMP HILL	PA
2020076	8/24/2020	Zoning	Mark Molesvich	205 S 31 st Street	205 S 31st Street	LDR- Low-Density Residential	8/24/2020	MOLESVICH, MARK PAUL & GERALDINE C GRIFFITH	205 SOUTH 31ST STREET	CAMP HILL	PA
2020075	8/20/2020	Zoning	CHUMC	417 S 22nd Street	camp Hill Pa 17011	LDR- Low-Density Residential	8/20/2020	CAMP HILL METHODIST CHURCH TR	417 SOUTH 22ND STREET	CAMP HILL	PA
2020074	8/13/2020	Zoning	Slate Johnson	230 N 27th Street	Camp Hill Pa 17011	LDR- Low-Density Residential	8/13/2020	JOHNSON, SLATE L & STEPHANIE B JOHNSON	230 NORTH 27TH STREET	CAMP HILL	PA
2020073	8/13/2020	Zoning	Kenley Potts	2612 Yale Ave	Camp Hill PA 17011	LDR- Low-Density Residential	8/13/2020	Kenley James Potts	2612 YALE AVENUE	CAMP HILL	PA
2020072	8/13/2020	Zoning	Nick Vorkapich	2200 Harvard	Camp Hill PA 17011	LDR- Low-Density Residential	8/13/2020	VORKAPICH, NICHOLAS & NIKKI A & NICK ANDREW VORKAPICH	2200 HARVARD AVENUE	CAMP HILL	PA
2020071	8/12/2020	Zoning	Brad Jones	2626 Logan Street	Camp Hill PA 17011	LDR- Low-Density Residential	8/12/2020	JONES, BRADLEY & ROBIN	2626 LOGAN STREET	CAMP HILL	PA
2020070	8/6/2020	Zoning	Allen Holmes	853 Wynnewood road	Camp Hill PA 17011	LDR- Low-Density Residential	8/6/2020	Allen Holmes	104 SOUTH 15TH STREET	CAMP HILL	PA
2020069	8/4/2020	Zoning	KMDR Properties	9 Sand Pine court	Mechanic burg PA 17050	MDRO-Medium Density Residential Office	8/4/2020	KMDR Properties	9 Sand Pine court	Mechanics burg	PA

Total Records: 10

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