

**REGULAR MEETING
CAMP HILL
BOROUGH COUNCIL
July 8, 2020
7:00 p.m.**

AGENDA

Public Hearing

6 p.m.

Public Hearing Information:

The Borough Council recognizes the necessity to establish two stop signs, regulating the eastbound and westbound traffic on Chestnut Street and the intersection of Chestnut Street and South 31st Street. As such, the intersection of Chestnut Street and South 31st Street shall be declared a “stop intersection” and two stop signs shall be posted on Chestnut Street, at the intersection of Chestnut Street and South 31st Street, so as to control the eastbound and west bound traffic on Chestnut Street.

Call to Order

Pledge of Allegiance

Moment of Silent Reflection

Roll Call

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

- 1) **MINUTES:** June 10 ,2020 Meeting Minutes
- 2) **MAYOR’S REPORT – Mark Simpson**
- 3) **PRESIDENT’S REPORT – Leigh Twiford**

PUBLIC COMMENT

4) PUBLIC SAFETY- Vroman

- a) *Camp Hill Police Department Monthly Report – Mayor Simpson*
- b) *Discussion and possible action on Resolution enabling the replacement of the NO RIGHT TURN sign on the mast arm on 32nd and Trindle with a larger NO RIGHT TURN sign on 32nd and Trindle and moving the sign to line up more appropriately with the right turn lane.*
- c) *Discussion and possible action to approve Stop Signs at Chestnut and South 31st Street,*

4) BOROUGH MANAGER’S REPORT – Pat Dennis

- a) *Monthly Report*

5) FINANCE- Williard

- a) *Payment of checks for June 2020 in the amount of \$671,856.20.*

6) PUBLIC WORKS- Bentz

a) Engineer Report:

b) Action items:

- Sanitary and Storm Sewer Cleaning and Inspection project:
 - Request approval of change order 2 in the amount of \$6,095.00 for heavy cleaning on pipes which are blocked by debris
 - Request approval of Application for Payment #4 in the amount of \$64,473.04 to Pipe Services Corporation.
- 2019 Sewer Rehabilitation Project
 - Request approval of change order 1 in the amount of \$16,703.35 to reconcile final construction quantities versus the bid quantities
 - Request approval of application for payment #4 (final) in the amount of \$29,369.35 to Wexcon, Inc
- Public Works Facility Improvements
 - Request approval of Application for Payment #5 (Final) in the amount of \$3,600.00 to Ebersole Excavating, Inc.
- Schaeffer and Beverly Parks Project
 - Request approval of Application for Payment #6 (Final) in the amount of \$33,528.75 to Farhat Excavating, LLC

7) COMMUNITY & BUSINESS RELATIONS- Schultz

a) Downtown Coordinator Report

b) Discussion and possible action on Façade Grant Application

8) PARKS & RECREATION- Vroman

a) Monthly Report

9) PLANNING & ZONING- Guerin

a) Monthly Report

b) Zoning Adhoc Committee Update

c) SALDO Update

10) PERSONNEL- Packer

a) Discussion and possible action on the Camp Hill Borough Procedures Manual

11) BOROUGH/SCHOOL DISTRICT.

COMMENTS FROM COUNCIL

PUBLIC COMMENT

ADJOURNMENT