

## Detective Summary of Cases

CASE DESCRIPTION	Previous Month 2019	NEW CASES January 2020	Monthly CLOSED CASES	TOTAL
Accident, Hit & Run	0			0
Arson	1			1
Assault	1			1
Assist Other Agency	0			0
Burglaries	36	1	(5)	37
Criminal Mischief / Vandalism	5			5
Child & Family Offense (Abuse)	2			2
Death Investigation	4			4
Drug Offense	0			0
Harassment by Communication	0			0
Fraud (Forgery, Id Theft, etc.)	17		1	16
Receiving Stolen Property	1			1
Robbery	9			9
Suspicious Activity	0			0
Theft	40		(6)	40
Trespass	0			0
Miscellaneous	2			2
Threat to Official	1			1
<b>Sex Offense</b>				
Adult	3		1	2
Juvenile	0	3	4	0
<b>TOTAL OPEN CASES</b>	<b>122</b>	<b>4</b>	<b>6</b>	<b>120</b>
New Cases Assigned	4	MTH		
Closed Cases*	58	YTD		
Warrants Served	0	MTH		
Surveillance Hours Conducted**	0	MTH		

\*cold cases are marked in ( )



**MOUNT JOY POLICE DEPARTMENT**

Calls for Service

January 2020

<b>Code</b>	<b>Call for Service</b>	<b>Totals</b>
0440	AGGRAVATED ASSAULT/HANDS AND FEET	1
0510	BURGLARY	1
0613	THEFT SHOPLIFTING	2
0619	THEFT ALL OTHERS	1
1130	FRAUD ALL OTHERS	3
1440	CRIMINAL MISCHIEF ALL	1
1711	SEX OFFENSE ALL OTHERS	3
1810	DRUG POSSESSION OFFENSE	2
1850	OVERDOSE	1
2020	FAMILY OFF-CHILD ABUSE	1
2040	FAMILY OFFENSES - DOMESTIC	5
2111	DUI-ALCOHOL/UNDER INFL	3
2310	PUBLIC INTOXICATION / DRUNKENESS	3
2410	FIGHT	1
2450	NOISE COMPLAINT	7
2640	MUN ORD VIOLATIONS	1
2654	DISTURBANCE	4
2656	THREATS	1
2657	HARASSMENT	6
2660	TRESPASSING	3
4018	STREET LIGHTS-OUT/REPAIRS	6



## MOUNT JOY POLICE DEPARTMENT

Calls for Service

January 2020

Code	Call for Service	Totals
4021	SUSPICIOUS ACTIVITY	10
4026	DOWN-WIRES / POLES / TREES / LIMBS	1
4028	OTHER NON-CRIMINAL INV GENERAL POLICE	3
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	1
4052	ALARM BURGLARY OR HOLDUP NON RESIDENCE	11
4101	FIRES (ALL WORKING FIRES)	1
5004	FOUND ARTICLES	2
5008	LOST ARTICLES	1
5510	ANIMAL COMPLAINTS ALL	12
6008	REPORTABLE MV CRASH NO INJURIES	11
6015	REPORTABLE MV CRASH HIT & RUN	2
6016	NON REPORTABLE MV CRASH	5
6303	TRAFFIC OFFENSE ALL OTHER	6
6305	SELECTIVE ENFORCEMENT TRAFFIC	3
6310	TRAFFIC ENFORCE / STOP	97
6335	TRAFFIC HAZARD	3
6336	DISABLED MV	3
6511	PARKING VIOLATION COMPLAINT	5
6602	ABANDONED IMPOUND/TOWAWAY	2
7002	BUILDING CHECK	37
7008	MEDICAL ASSISTANCE	61
7014	OTH PUB SERV/WELFARE CHK	7



**MOUNT JOY POLICE DEPARTMENT**

Calls for Service

January 2020

<b>Code</b>	<b>Call for Service</b>	<b>Totals</b>
7015	ASSIST CITIZEN	12
7025	EMOTIONALLY DISTURBED PERSON (EDP)	10
7502	ASSISTING-FIRE DEPT	3
7504	ASSISTING-OTHER POLICE DP	17
7506	ASSISTING-OTHER AGENCIES	1
8010	WARRANTS-LOCAL	10
8504	PRISONER WATCH /JAIL DUTY/TRANSPORT	1
9002	ADMINSTRATIVE DUTIES	1
9005	M.V. PURSUITS	1
9008	COURT	31
9016	LOCAL ADMIN USE	3
9020	POLICE INFORMATION	29
9021	TRAINING	8
9025	FIELD CONTACT INFORMATION	4
9028	FINGERPRINT	6
9029	CIVIL MATTER	1
9034	REPOSSESSION	1
911	911 HANG UP / CHK WELFARE	1
9112	FOOT PATROL	1
9115	FOLLOW UP	75
9130	PRESCRIPTION DRUG TAKE BACK	1
9137	EVIDENCE DUTIES	2



**MOUNT JOY POLICE DEPARTMENT**

Calls for Service

January 2020

<b>Code</b>	<b>Call for Service</b>	<b>Totals</b>
9192	VEHICLE MAINTENANCE	3
9989	CALL BY PHONE	6
9999	NON-CAT DATA	6
	<b>Grand Total</b>	<b>574</b>

# Citation Output By Charge

Starting Issue Date 1/1/2020

to Ending Issue Date 1/31/2020

Charge	Total
1301 A - DR UNREGIST VEH	2
1786 F - OPER VEH W/O REQ'D FINANC RESP	1
4303 - GENERAL LIGHTING REQUIREMENTS	2
4303 B - NO REAR LIGHTS	1
4703 A - OPERAT VEH W/O VALID INSPECT	4
1301 - 1301 A - Dr Unregist Veh	2
1371 - 1371 A - Veh Reg Suspended	1
1501 - 1501 A - Driving W/O A License	3
1505 - 1505 B1 - Learner accompanied - at least 18/21 yrs old	1
1543 - 1543 A - Driv While Oper Priv Susp Or Revoked	5
1786 - 1786 F - Oper Veh W/O Req'd Financ Resp	1
3111 - 3111 A - Obedience to Traffic-Control Devices	1
3362 - -	7
3714 - 3714 A - Careless Driving	3
4581 - 4581 A1.1 - Restraint Systems - Child Booster Seat	2
4581 - 4581 A2II - Fail to use safety belt - driver and front seat occupant	1
4703 - 4703 A - Operat Veh W/O Valid Inspect	12
4703 - 4703 H1 - Op. Vehicle W/O Cert. of Inspection	2
4706 - 4706 C5 - Evidence Of Emission Inspection	2
<b>Total:</b>	<b>53</b>

# MOUNT JOY POLICE DEPARTMENT

21 E MAIN ST, MOUNT JOY,  
PA 17552

Phone: 717-653-1650

Fax: 717-653-0062

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## Criminal Charges by Charge Type

Starting Issue Date 1/1/2020 to Ending Issue Date 1/31/2020

Charge Type: ARREST

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Charge	Total
1543 A - DRIV WHILE OPER PRIV SUSP OR REVOKED	1
1543 B1III - DRG LIC SUS/REV PURS TO SEC 3802/1547B1-3RD OR SUB	1
2701 A1 - SIMPLE ASSAULT - ATTEMPT	1
2709 A2 - HARASSMENT/FOLLOW IN OR ABOUT PUBLIC PLACE	2
2709 A4 - HARASSMENT - COMM. LEWD, THREATENING, ETC. LANG.	1
3304 A5 - PA TITLE 18, SECTION CS-3304 (A)(5): CRIMINAL MISCHIEF	1
3309 1 - DISREGARD TRAFFIC LANE (SINGLE)	1
3323 B - DUTIES AT STOP SIGN	1
3503 (A)(1)(II) - PA TITLE 18, SECTION CS-3503 (A)(1)(II): CRIMINAL TRESPASS	1
3503 (B)(1)(I) - DEF TRES ACTUAL COMMUNICATION TO	1
3714 A - CARELESS DRIVING	1
3733 A - FLEEING OR ATTEMPTING TO ELUDE OFFICER	1
3802 A1 - DRIVING UNDER THE INFLUENCE -GENERAL IMPAIRMENT	1
3802 B - DRIVING UNDER THE INFLUENCE-ALC - .10% TO .16%	1
3929 A1 - RETAIL THEFT	1
5505 - PA TITLE 18, SECTION CS-5505: PUBLIC DRUNKENNESS AND SIMILAR MISCONDUCT	1
908 A - PROHIBITED OFFENSIVE WEAPONS	1
<b>Total:</b>	<b>18</b>

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**Charge Type: COMPLAINT**

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<b>Charge</b>	<b>Total</b>
2709 A1 - HARASSMENT/STRIKE, SHOVE, KICK, ETC.	3
3304 A5 - CRIMINAL MISCHIEF - DAMAGE PROPERTY - SUMMARY CASE	1
3929 A1 - RETAIL THEFT	1
5505 - PUBLIC DRUNKENNESS AND SIMILAR MISCONDUCT	4
	<b>Total: 9</b>


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**MOUNT JOY BOROUGH POLICE DEPARTMENT  
MONIES COLLECTED JANUARY 2020**

	331.120	Borough Tickets (Other)	\$0.00
	321.310	Bicycle Registration	\$0.00
	380.010	Alarm Fees	\$0.00
	321.600	Mercantile Licenses	\$0.00
	362.100	Police Reports	\$0.00
331.11	331.120	Clerk of Court Disbursement	\$0.00
331.11	331.120	Magisterial Court Disbursement	\$0.00

**TOTAL Jan 2020**                    **\$0.00**  
*Total Jan 2019*                    *\$2,690.89*

Submitted by:  \_\_\_\_\_

Received by: \_\_\_\_\_ D. Ward

# New Detective Cases

	2012	2013	2014	2015	2016	2017	2018	2019	2020
January	17	11	0	6	6	7	5	3	4
February	17	4	8	12	6	9	5	3	
March	17	5	6	11	6	8	7	7	
April	5	8	4	5	8	6	6	4	
May	34	7	1	13	2	3	14	5	
June	13	8	3	10	2	7	3	10	
July	7	10	5	8	3	20	12	4	
August	7	8	4	10	12	7	3	3	
September	13	10	1	6	4	6	4	3	
October	9	9	11	6	13	7	6	6	
November	9	9	7	4	10	7	4	10	
December	10	4	12	6	10	9	4	3	

# Police Activity Statistics 2020

	Citation Charges	Criminal Charges	Deposits	Incidents	Total Inc YTD	Total Inc Prev YTD
Jan	53	27	\$0.00	574	574	6611
Feb						
Mar						
Apr						
May						
June						
July						
Aug						
Sept						
Oct						
Nov						
Dec						
<b>TOTAL</b>						

8-C

## **FDMJ Monthly Incident Report Summary**

**January 2020**

**Responded to 46 alarms for the month of January 2020 – 46 total alarms for year as of 01/31/20**

**Time in service for month: 20 hours and 1 minute**

**Average manpower per incident: 9 members per call for month - (6a-4p 29 calls/5.1 members)**

**Total Man-hours: 133 hours & 9 minutes**

**Calls by Municipality First Due: 33 first due alarms – 13 Mutual aid alarms**

- Mount Joy Borough - 15
- Rapho Township - 10
- Mount Joy Township - 4
- East Donegal Township – 4

**Apparatus used;**

- Engine 75-1 - 14
- Engine 75-2 - 13
- Truck 75 - 8
- Squad 75-1 - 0
- Traffic 75 - 4
- Duty Chief Vehicle - 11
- Duty Officer Vehicle – 15

**Property pre-incident value: \$ 0.00**

**Property fire loss: \$0.00**

**Property post incident saved: \$0.00**

**2020 FDMJ responds to a call every 16 hours & 17 min**

**Total Training hours of 45 members trained for 326 hours & 30 min**

**Fire Prevention Details – 0 for the month**

**Community Service Details – 3 public service events and 1 duty crew**

**Notable First Due Calls:**

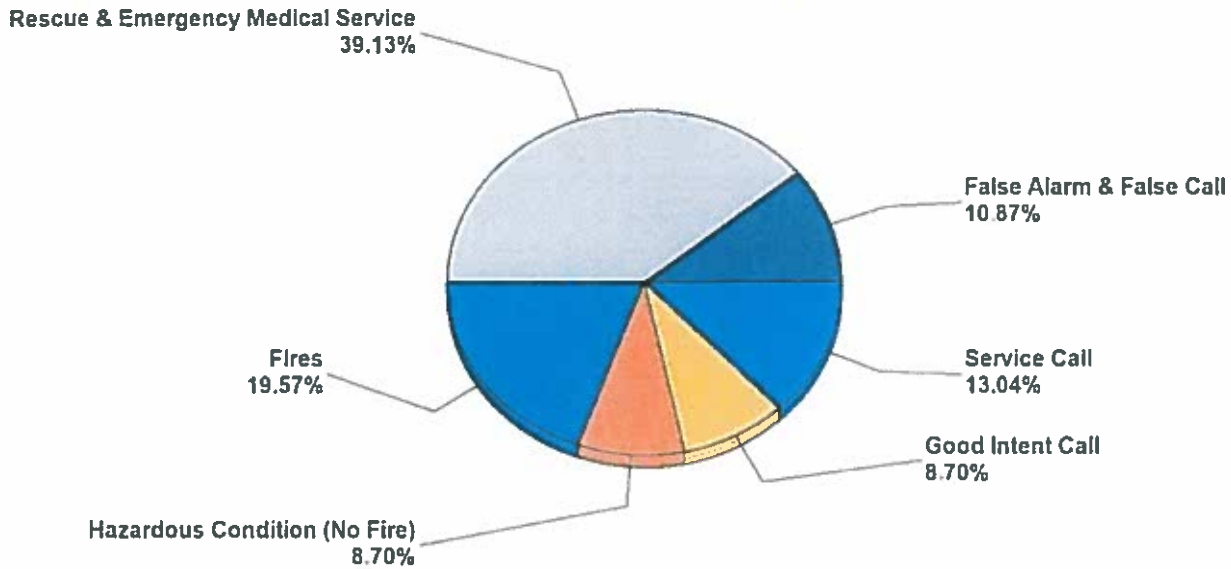
# Fire Department Mount Joy

Mount Joy, PA

This report was generated on 2/4/2020 12:49:51 PM

## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2020 | End Date: 01/31/2020



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	9	19.57%
Rescue & Emergency Medical Service	18	39.13%
Hazardous Condition (No Fire)	4	8.70%
Service Call	6	13.04%
Good Intent Call	4	8.70%
False Alarm & False Call	5	10.87%
<b>TOTAL</b>	<b>46</b>	<b>100.00%</b>

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero. Does not include Imported data.

### Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	6	13.04%
116 - Fuel burner/boiler malfunction, fire confined	1	2.17%
118 - Trash or rubbish fire, contained	1	2.17%
130 - Mobile property (vehicle) fire, other	1	2.17%
300 - Rescue, EMS incident, other	1	2.17%
311 - Medical assist, assist EMS crew	4	8.70%
321 - EMS call, excluding vehicle accident with injury	2	4.35%
322 - Motor vehicle accident with injuries	3	6.52%
324 - Motor vehicle accident with no injuries.	7	15.22%
353 - Removal of victim(s) from stalled elevator	1	2.17%
424 - Carbon monoxide incident	1	2.17%
444 - Power line down	3	6.52%
511 - Lock-out	1	2.17%
551 - Assist police or other governmental agency	3	6.52%
553 - Public service	1	2.17%
571 - Cover assignment, standby, moveup	1	2.17%
600 - Good intent call, other	1	2.17%
622 - No incident found on arrival at dispatch address	2	4.35%
671 - HazMat release investigation w/no HazMat	1	2.17%
731 - Sprinkler activation due to malfunction	1	2.17%
733 - Smoke detector activation due to malfunction	1	2.17%
735 - Alarm system sounded due to malfunction	1	2.17%
743 - Smoke detector activation, no fire - unintentional	1	2.17%
745 - Alarm system activation, no fire - unintentional	1	2.17%
<b>TOTAL INCIDENTS:</b>	<b>46</b>	<b>100.00%</b>

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero. Does not include Imported data.

# Fire Department Mount Joy



Mount Joy, PA

This report was generated on 2/4/2020 12:49:01 PM

## Incident Statistics

Start Date: 01/01/2020 | End Date: 01/31/2020

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		18	
FIRE		28	
<b>TOTAL</b>		<b>46</b>	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
<b>TOTAL</b>			
PRE-INCIDENT VALUE		LOSSES	
<b>\$0.00</b>		<b>\$0.00</b>	
GO CHECKS			
424 - Carbon monoxide incident		1	
<b>TOTAL</b>		<b>1</b>	
MUTUAL AID			
Aid Type		Total	
Aid Given		13	
Aid Received		6	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
5		10.87	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 75	0:08:35	0:08:57	
<b>AVERAGE FOR ALL CALLS</b>		<b>0:08:49</b>	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 75	0:03:28	0:04:36	
<b>AVERAGE FOR ALL CALLS</b>		<b>0:04:12</b>	
AGENCY	AVERAGE TIME ON SCENE (MM:SS)		
Fire Department Mount Joy	26:10		

Only Reviewed Incidents included. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = # of PCR with disposition "Treated, Transported by EMS". # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMESIS 2 & 3 data as appropriate.

# Fire Department Mount Joy

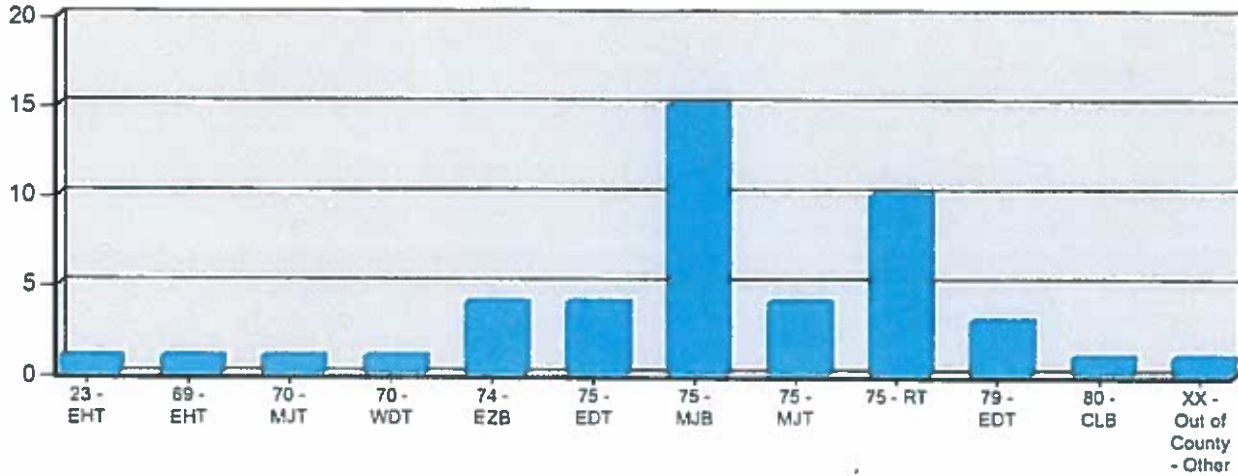


Mount Joy, PA

This report was generated on 2/4/2020 12:46:27 PM

## Incident Count per Zone for Date Range

Start Date: 01/01/2020 | End Date: 01/31/2020



ZONE	# INCIDENTS
23 - EHT - 23 East Hempfield Township	1
69 - EHT - 69 East Hempfield Township	1
70 - MJT - 70 Mount Joy Township	1
70 - WDT - 70 West Donegal Township	1
74 - EZB - 74 Elizabethtown Borough	4
75 - EDT - 75 East Donegal Township	4
75 - MJB - 75 Mount Joy Borough	15
75 - MJT - 75 Mount Joy Township	4
75 - RT - 75 Rapho Township	10
79 - EDT - 79 East Donegal Township	3
80 - CLB - 80 Columbia Borough	1
XX - Out of County - Other - XX - Out of County - Other	1
<b>TOTAL:</b>	<b>46</b>

Zone information is defined on the Basic Info 3 screen of an incident. Only REVIEWED incidents included. Archived Zones cannot be unarchived.



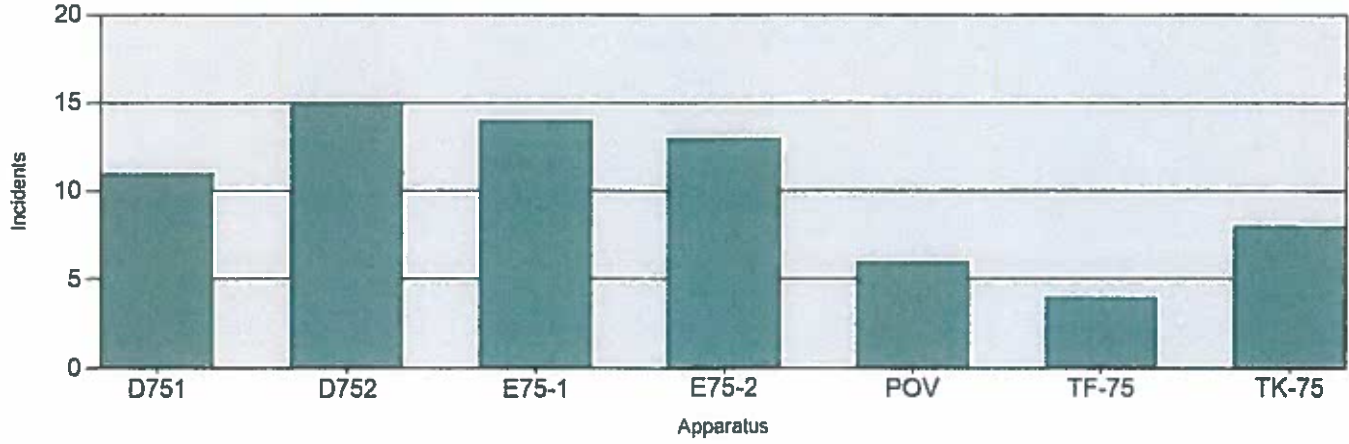
# Fire Department Mount Joy

Mount Joy, PA

This report was generated on 2/4/2020 12:54:18 PM

## Incident Count per Apparatus for Date Range

Start Date: 01/01/2020 | End Date: 01/31/2020



APPARATUS	# of INCIDENTS
D751	11
D752	15
E75-1	14
E75-2	13
POV	6
TF-75	4
TK-75	8

Cancelled apparatus (per the THIS APPARATUS WAS CANCELLED checkbox on Basic Info 4) not included. Only REVIEWED incidents included.

# Fire Department Mount Joy

Mount Joy, PA

This report was generated on 2/4/2020 12:55:17 PM

## Incident Count with Man-Hours per Zone for Date Range

Start Date: 01/01/2020 | End Date: 01/31/2020

ZONE	INCIDENT COUNT	MAN-HOURS
23 - EHT - 23 East Hempfield Township	1	5:24
69 - EHT - 69 East Hempfield Township	1	0:40
70 - MJT - 70 Mount Joy Township	1	0:54
70 - WDT - 70 West Donegal Township	1	1:28
74 - EZB - 74 Elizabethtown Borough	4	6:17
75 - EDT - 75 East Donegal Township	4	11:31
75 - MJB - 75 Mount Joy Borough	15	25:08
75 - MJT - 75 Mount Joy Township	4	9:56
75 - RT - 75 Rapho Township	10	48:22
79 - EDT - 79 East Donegal Township	3	3:59
80 - CLB - 80 Columbia Borough	1	9:20
XX - Out of County - Other - XX - Out of County - Other	1	10:11
<b>TOTAL</b>	<b>46</b>	<b>133:09</b>

NOTE that this report takes into consideration ONLY those Personnel that are associated with an Apparatus, and that only Reviewed incidents are included in the counts.

# Fire Department Mount Joy

Mount Joy, PA

This report was generated on 2/4/2020 12:55:54 PM

## Losses for Date Range

Start Date: 01/01/2020 | End Date: 01/31/2020

		TOTAL INCIDENTS	TOTAL PROPERTY LOSS	TOTAL CONTENT LOSS	TOTAL LOSSES	AVERAGE LOSS		
INCIDENT NUMBER	DATE	Incident Type	PROPERTY LOSS	CONTENT LOSS	TOTAL	% of Total		

Only REVIEWED incidents included

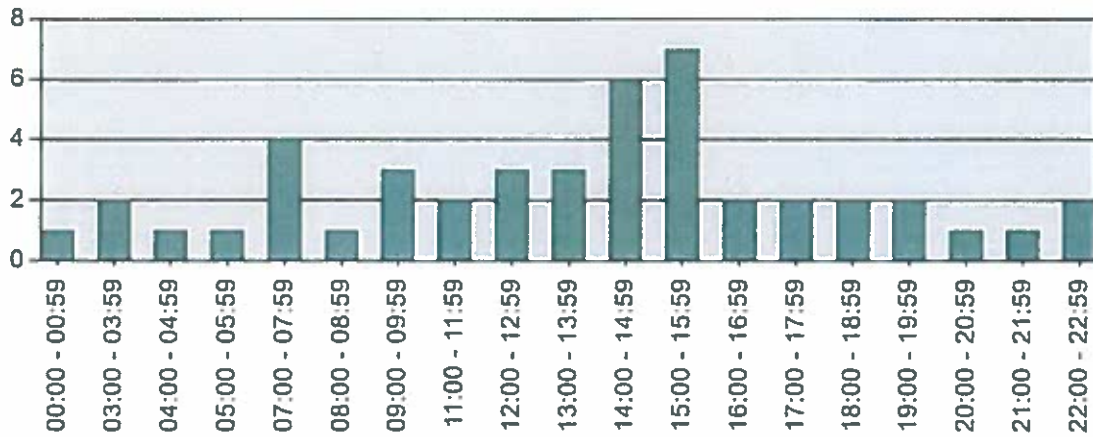
# Fire Department Mount Joy

Mount Joy, PA

This report was generated on 2/4/2020 12:56:19 PM

## Incidents by Hour for Date Range

Start Date: 01/01/2020 | End Date: 01/31/2020



Hour	# of GALLS
00:00 - 00:59	1
03:00 - 03:59	2
04:00 - 04:59	1
05:00 - 05:59	1
07:00 - 07:59	4
08:00 - 08:59	1
09:00 - 09:59	3
11:00 - 11:59	2
12:00 - 12:59	3
13:00 - 13:59	3
14:00 - 14:59	6
15:00 - 15:59	7
16:00 - 16:59	2
17:00 - 17:59	2
18:00 - 18:59	2
19:00 - 19:59	2
20:00 - 20:59	1
21:00 - 21:59	1

Only REVIEWED incidents included

HOUR	# of CALLS
22:00 - 22:59	2

Only REVIEWED incidents included

# Fire Department Mount Joy

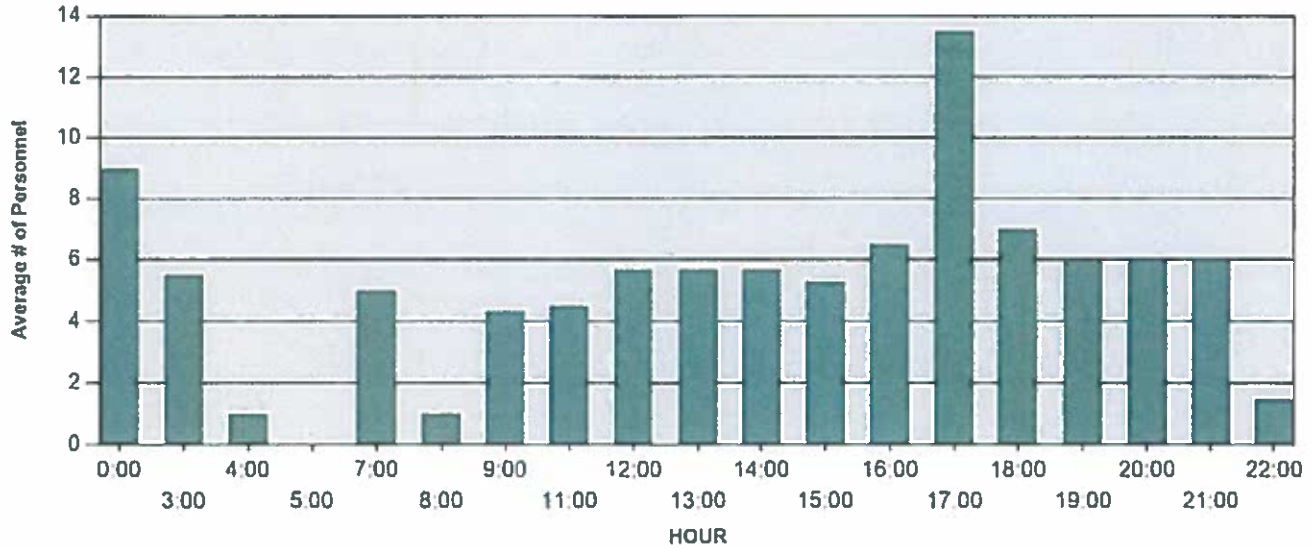


Mount Joy, PA

This report was generated on 2/4/2020 12:56:43 PM

## Average Number of Responding Personnel per Hour for Date Range

Start Date: 01/01/2020 | End Date: 01/31/2020

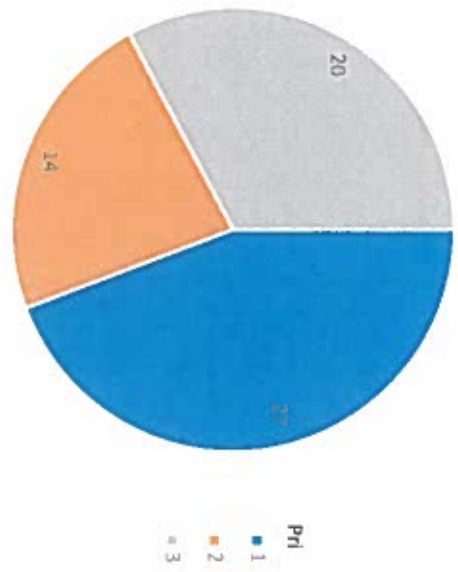


HOUR	AVG. # PERSONNEL
00:00 - 00:59	9.00
03:00 - 03:59	5.50
04:00 - 04:59	1.00
05:00 - 05:59	0.00
07:00 - 07:59	5.00
08:00 - 08:59	1.00
09:00 - 09:59	4.33
11:00 - 11:59	4.50
12:00 - 12:59	5.67
13:00 - 13:59	5.67
14:00 - 14:59	5.67
15:00 - 15:59	5.29
16:00 - 16:59	6.50
17:00 - 17:59	13.50
18:00 - 18:59	7.00
19:00 - 19:59	6.00
20:00 - 20:59	6.00
21:00 - 21:59	6.00
22:00 - 22:59	1.50

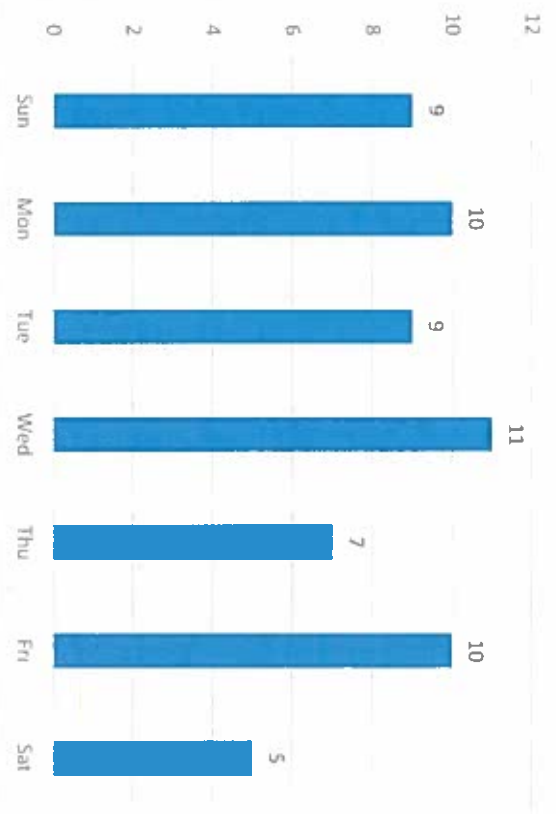
AVE. # PERSONNEL calculated from total number of personnel responding to incidents begun at the HOUR divided by total number of REVIEWED incidents for that HOUR. Includes personnel that responded both on or off apparatus.

# January 2020 Susquehanna Valley EMS

Total Calls by Priority



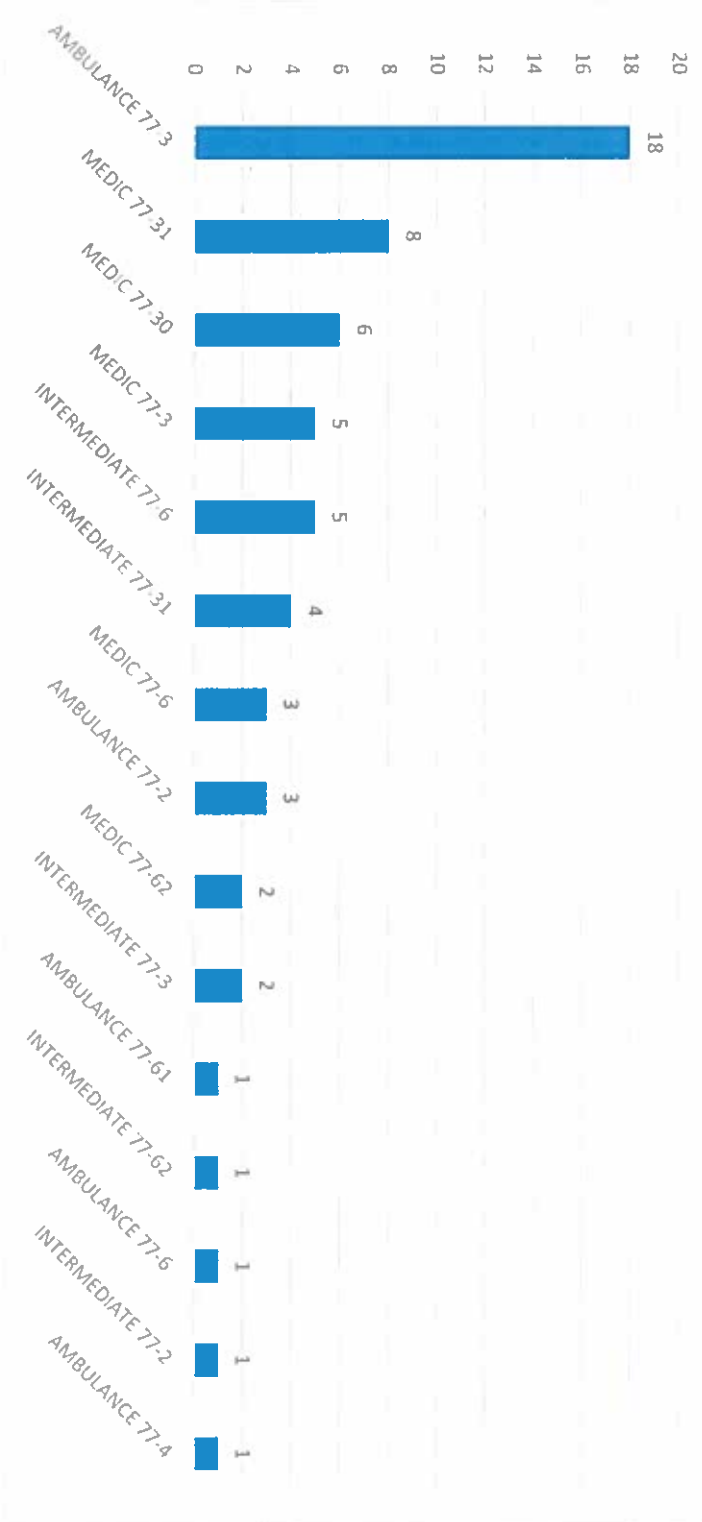
Total Calls by Day of the Week



# January 2020

## Susquehanna Valley EMS

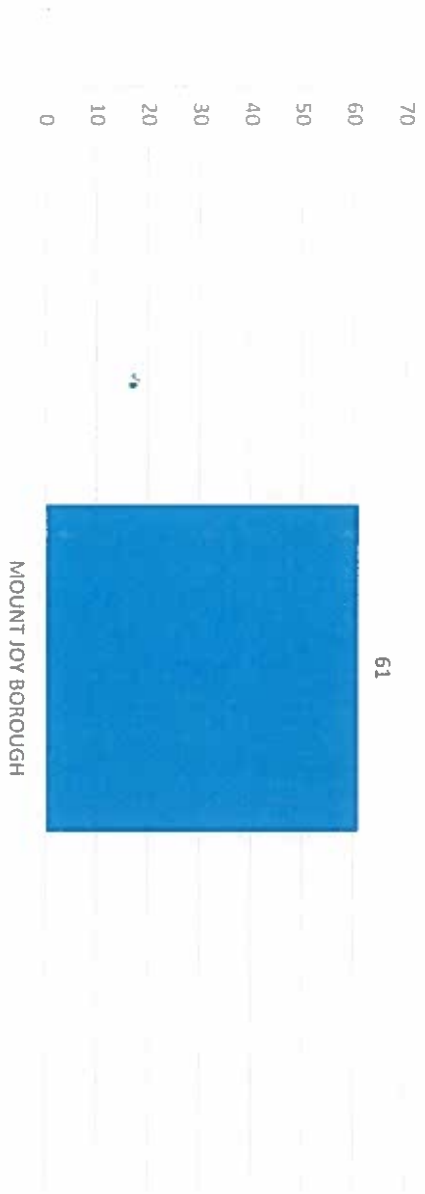
Total Calls by First Unit Dispatched



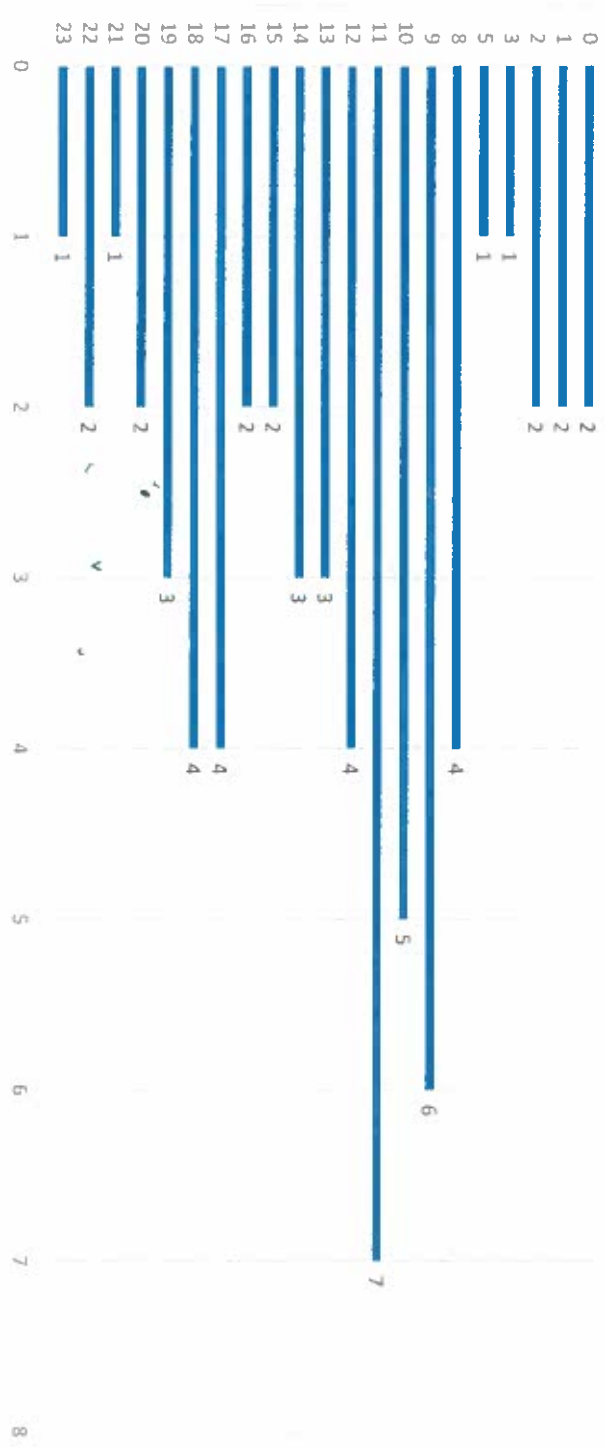


# January 2020 Susquehanna Valley EMS

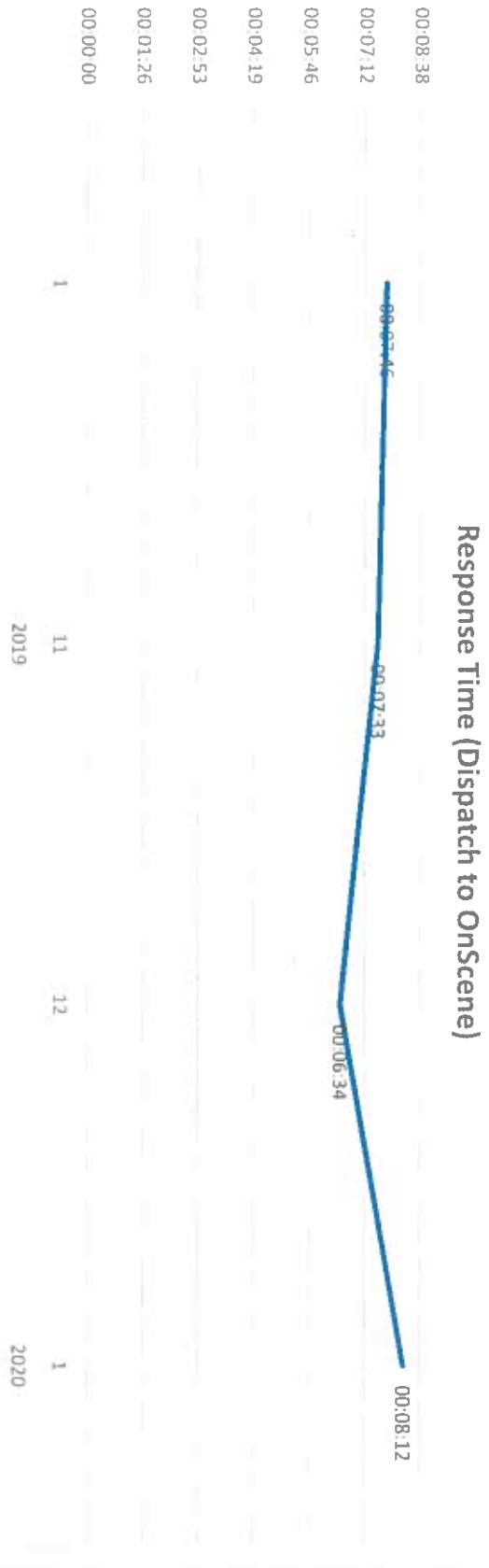
Total Calls by Municipality



Total Calls by Hour



Susquehanna Valley EMS  
January 2019 - January 2020





## MOUNT JOY BOROUGH COUNCIL REPORT FOR FEBRUARY 2020 ACTIVITIES

### DESIGN

- East MSMJ display window is now booked out to **APRIL 2020** with Mount Joy artists.
- Working on proposed Flower Planter replacement program.
- Design committee ready to work on Façade grant applications.
  - Aware of 8 potential projects at this point. Façade grant can support 10 projects of \$5,000 reimbursements or more, smaller projects under \$5,000 reimbursement limit.
- Hung 32 Hometown Hero Banners – new (most likely last order in March is 20+ banners)

### PROMOTION

- Chocolate Walk was held February 21 & 22. There were 26 businesses offering chocolate at 23 locations through downtown.
- Working with LNP and Make-A-Wish on Truck Convoy and media articles.

### ORGANIZATION

- Meeting with potential MSMJ sponsors in Feb & March.
- Dave will be a speaker at the statewide Main Street conference in June in Reading, PA. Dave's conference topic will be web design & social media for Main Street programs.
- Helping Marietta, PA start their own Hometown Hero banner program.

### ECONOMIC DEVELOPMENT

- Discussed new DCED grant program with larger businesses looking for Alternative Energy implementation projects.
- Worked with business on e-marketing and setting up how to drive business through emails.
- Worked with 4 businesses on recruitment into downtown at available locations.
- Worked with 2 businesses looking to purchase property downtown.
- Worked with 1 business on business development opportunities for daytime business.
- Worked with 1 business on business growth and expansion plans to develop wholesale business.
- Writing Marketing Plan for 1 business to bring in additional business from outside Mount Joy.

### FUNDING ACTIVITIES

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Main Street Mount Joy is committed to enhancing the economic, social and cultural quality of downtown Mount Joy.  
 Main Street Mount Joy is a Nationally Accredited Main Street Program.



55 East Main Street : Mount Joy, PA 17552 : 717.653.4227  
mainstreetmountjoy.com : msmj@msmj.comcastbiz.net

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- Taking part in PPL “Bright Lights” grant opportunity. An individual from a non-profit can be nominated and if they win, the non-profit gets \$10,000.
- Applied for five (5) grants for downtown benches, chess/gaming tables, money for flower planters.
- Looking into DCED’s Neighborhood Assistance Program for large-scale potential projects downtown. Looking for 2021 – 2022 funding season. Ability to offer state tax credit to donors.

## 2020 EVENT SPONSORS

- ***Festival of the Arts***
  - Lanco Federal Credit Union = Major Sponsor
- ***Chocolate Walk***
  - Members 1<sup>st</sup> Federal Credit Union = Major Sponsor
  - Lanco Federal Credit Union = Major Sponsor
- ***Cruisin’ Cuisine Car Show***
  - Members 1<sup>st</sup> Federal Credit Union = Major Sponsor
  - Lanco Federal Credit Union = Major Sponsor
- ***4<sup>th</sup> Friday Trick or Treat***
  - Lanco Federal Credit Union = Major Sponsor
- ***Winterfest***
  - Members 1<sup>st</sup> Federal Credit Union = Major Sponsor
  - Lanco Federal Credit Union = Sponsor



# MILANOF-SCHOCK LIBRARY

8 G

1184 Anderson Ferry Road, Mount Joy, PA 17552

Tel: 717.653.1510 Fax: 717.740.2140

[www.mslibrary.org](http://www.mslibrary.org)

Serving East Donegal Township, Marietta Borough, Mount Joy Borough,  
Mount Joy Township and Rapho Township

**Milanof Schock Library is a community resource that enriches lives through,  
education, information, exploration and socialization.**

## January 2020

Compiled by Barbara Basile, Executive Director

Contributors: Kim Beach, Susan Craine, Jan Betty, & Kirstin Rhoades

January 2020 Statistics	2020	2020 YTD	2019	2019 YTD	2018
<b>TOTAL CIRCULATION</b>	<b>14,357</b>	<b>14,357</b>	15,885	15,885	14,222
Overdrive	1332	1332	103	1037	676
<b>NEW PATRONS</b>	<b>65</b>	65	71	71	82
<b>PATRON COUNT</b>	<b>6,032</b>	6,032	6,414	6,414	6,363
<b>DVD RENTALS</b>	<b>233</b>	233	233	233	280
<b>COMPUTER LOG-INS</b>	<b>458</b>	458	525	525	687
<b>WIRELESS ACCESS</b>	<b>412</b>	412	548	548	354
<b>PASSPORTS</b>	<b>110</b>	110	138	138	150
Community Room Rentals	0				
Test proctoring	0				
<b>Volunteer Hours</b>	<b>201.25</b>	<b>201.25</b>	141.75	141.75	139
<b>Youth Services</b>	<b>Programs</b>	<b>Children</b>	<b>JUV 6-9</b>	<b>Teens</b>	<b>Adults</b>
Children's programming	11	98	46	1	94
STEM (under 11)	8	102	24	10	106
STEM (11+)	2	0	15	5	5
Teen programs	2	17	20	39	4
Offsite	3	13	179	1	42
2019 SRP sign-ups = 1378 57% complete					
1000 Books Participants	4 (2020)				
<b>Adult Programs</b>	<b>11</b>	<b>315</b>			
STEM (adult)	0	0			
Financial Stability (HUB)	0	0			Adults 70 1-1 assists (taxes)

### Executive Summary

**Bold New Year – New Decade to start working on!** New slate of Board officers and new board members Lark and Carrie help to get us off to a fresh start. We are excited about all the possibilities. In that vein, new Board president, Steve Ulrich helped us revamp the business appeal. It has an interesting new format designed to give business owners a snapshot view of the Library and the value it brings to the community. That was mailed, with the Golf Tournament information, on February 10. The home-bound mailing will follow closely behind. That will be sent to all the Donegal School District homes and patrons that claim MSL as their "home library" by the end of February.

Interns have also played a big part in the month. MSL's intern (Sarah Thompson) started and is working on several programming activities. She is also developing a few reading lists on subjects parents might need help discussing with children, such as a death in the family. We completed the paperwork to receive an intern from the Donegal High School in 2020/21 school year. Our employee, Carrie Whitlock began her internship with the LSLC in the Bookmobile. Carrie's internship involves hosting meetings to do a community assessment of library needs in Marietta. This will be hugely beneficial to us as we work to ensure this part of the county has what they need. Carrie and I met with Ed - the manager of the bookmobile to discuss the potential of having at least one bookmobile stop in Marietta.

### **Personnel (Susan and Barbara)**

- Susan trained a new volunteer and Intern Sarah to shelve.
- Sarah and Megan received their first Sierra training with Stephanie (LSLC)
- Jan, Susan and Barbara attended various Library System meetings Youth Education Services (YES), Sierra Technology Interest Group (STIG), and Training Assessment Group (TAG) respectively.

### **Community Relations (Barbara et al)**

- Rotary meetings and Chamber of Commerce spoke at lunch
- Municipal meetings: Mount Joy Borough
- Met with the Friends Golf Tournament team to flesh out the brochure and various responsibilities

### **Youth Services (Jan)**

- After year 1, assessed our outreach story times to Maytown and Marietta and decided they are both worth continuing
- Carrie began a 4 session STEM Club about codes and ciphers and did a teen watercolor bookmark program.
- Working on scheduling our Summer events; expect another great summer
- Hosted 2 different groups of IU-13 students who did numerous small tasks around the library.

### **Facility (Barbara)**

- Painting the staff bathroom and the window trim in the kitchen and program room.
- New bathroom sink and roller blinds were installed to replace the originals that were no longer working.
- Preparation for installing the new shelving units from the Marie Hallgren bequest began.
- Snow issues force one early closing and a closure one Saturday. It's really a step issue not a snow issue.

### **Public Relations/Promotions (Kirstin)**

- CONSTANT CONTACT E-NEWS – Sent to 2679 people;
- SOCIAL MEDIA:
  - 40+ Facebook postings – 24 new follows (1699 total); 6 new events for Jan/Feb; promoted events.
  - Instagram – promoted programs and educational resources. 426 followers
- 4 PRESS RELEASES - Distributed via news media, municipalities, and Chamber of Commerce.
- Bench Banners – Youth Art Walk, Holocaust program
- WEBSITE
  - 4,641 website users; 8,648 page views:
    - Updated February programs.
    - Created 4 new banners for the home page (Youth Art Walk, Holocaust Prog, Staff Reads, Golf Tourn).
    - Updated Room Rentals Page to include new Tech Space
- Edited the Golf Tournament Brochure
- Set up Green Eggs PR and ticket sales
- Created more 60-sec videos with Miss Jan to promote kids' area

### **Volunteers/Programming/Fundraising (Kim)**

- Set up and hosted the Youth Art Walk event. (DHS and DJHS students participated)
- Kirstin developed the 2020 Book Challenge passive program – 55 Bookmarks were taken in January
- Created RFQ for annual patron mailing. Based on results, are staying with old process to keep costs down.
- Designed, prepped and placed order for 16,500-piece patron mailing, to go out in February 2020.
- Due to weather January 3 adult programs did not meet.

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# Mount Joy Borough

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Zoning & Code Department

## REPORT

To: Borough Council; Borough Manager

From: Stacie Gibbs- Zoning, Codes and Planning Administrator

Date: February 2020

Re: February 2020 Zoning, Code and Planning Report

### UPDATES

- Laurel Harvest- Received approval from the State.

### REPORT

- Received and reviewed second Florin Hill Revised Plan submission and third draft of the Agreement for street dedication.
  - Reviewed and responded to Solicitor emails
  - Reviewed solicitor letter for revised Florin Hill Plan Block F & M.
- Researched permitted commercial uses for 115-117 E. Main Street as requested by potential buyers. Provided detailed email response and phone conference responses.
- Received and reviewed Milestone Schedule and Progress Report for the Complete Street Guidebook grant.
- Researched approved permits in file for potential buyer of 221 Delta Street.
- Researched requirements for removing deck and installing parking for 674 Wood Street.
- Researched requirements for possible house addition at 2 Walnut Street.
- Researched and reviewed existing financial security for Mount Joy Country Homes as requested by their Engineer for possible reduction for Phases 1 and 2A.
- Reviewed Laurel Harvest Labs file for outstanding items to record plans and agreements.
- Researched Arbor Rose Land Development Plan/Landscape Plan for HOA as homeowner wants to plant tree in front yard.
- Prepared March Planning Commission Agenda.
- Drafted February Planning Commission minutes.

## **MEETINGS**

- Attended staff meetings.
- 2/2 – Attended Council meeting.
- 2/12 – Attended Planning Commission meeting.
- Met with owner at 207 W. Main Street to look at downspout in rear and discussed potential solutions for run-off concerns such as rain barrel.
- Met with owner, contractors and others several times this month regarding 365 Chocolate Avenue.
- Met with Dave Schell to discuss some potential ideas for businesses and locations.

## **TRAINING**



**MOUNT JOY BOROUGH-Violations: " 2/1/2020 - 2/29/2020**

**FEBRUARY 2020 CODE REPORT**

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Fire  
Open

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Total number of Open Fire Violations: 1

Property  
Closed

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Total number of Closed Property Violations: 11

Open

---

Total number of Open Property Violations: 23

Zoning  
Open

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Total number of Open Zoning Violations: 2

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MOUNT JOY BOROUGH Inspections by STACIE GIBBS: 2/1/2020 - 2/29/2020

FEBRUARY 2020 RENTAL INSPECTIONS

Type / No / TaxNo / Subtype / Task / Notes	Pass/Fail/Comp Fee	Inspector	Date
<b>Tenant - Property</b>			
745 W MAIN ST - Tenant - Property	4509737500000		
Tenant Space	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SG		2/20/2020
Unsanitary and egress issues			
105 N MARKET AVE - Tenant - Property	4509737500000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/20/2020
10-year smoke 2A-10B:C fire extinguisher required			
107 N MARKET AVE - Tenant - Property	4509737500000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/20/2020
10-year smoke 2A-10B:C fire extinguisher required			
109 N MARKET AVE - Tenant - Property	4509737500000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/20/2020
10-year smoke 2A-10B:C fire extinguisher required cover required over fan/light in kitchen replace 2 ceiling tiles in common area.			
111 N MARKET AV E - Tenant - Property	4509737500000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/20/2020
10-year smoke 2A-10B:C fire extinguisher required			
113 N MARKET AVE - Tenant - Property	4509737500000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/20/2020
10-year smoke 2A-10B:C fire extinguisher required			
201 HARVESTVIEW N - Tenant - Property	4501315400000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
Replace carpet on balcony.			
202 HARVESTVIEW N - Tenant - Property	4501315400000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
203 HARVESTVIEW N - Tenant - Property	4501315400000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
204 HARVESTVIEW N - Tenant - Property	4501315400000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
doorbell not working			
205 HARVESTVIEW N - Tenant - Property	4501315400000		

Type / No / TaxNo / Subtype / Task / Notes	Pass/Fail/Comp Fee	Inspector	Date
<b>Tenant - Property</b>			
205 HARVESTVIEW N - Tenant - Property		4501315400000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
206 HARVESTVIEW N - Tenant - Property		4501315400000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
207 HARVESTVIEW N - Tenant - Property		4501315400000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
209 HARVESTVIEW N - Tenant - Property		4501315400000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
repair bathtub floor and drain			
210 HARVESTVIEW N - Tenant - Property		4501315400000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
replace kitchen light bulb			
211 HARVESTVIEW N - Tenant - Property		4501315400000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
212 HARVESTVIEW N - Tenant - Property		4501315400000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
213 HARVESTVIEW N - Tenant - Property		4501315400000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
214 HARVESTVIEW N - Tenant - Property		4501315400000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
check and repair dryer if necessary and replace bathroom sink faucet it drips			
215 HARVESTVIEW N - Tenant - Property		4501315400000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
216 HARVESTVIEW N - Tenant - Property		4501315400000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
301 HARVESTVIEW N - Tenant - Property		4501315400000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
repair smoke detector, laundry door and light bulb over stove			
302 HARVESTVIEW N - Tenant - Property		4501315400000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
repair smoke in hallway			
305 HARVESTVIEW N - Tenant - Property		4501315400000	

Type / No / TaxNo / Subtype / Task / Notes	Pass/Fail/Comp Fee	Inspector	Date
Tenant - Property			
305 HARVESTVIEW N - Tenant - Property	4501315400000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
306 HARVESTVIEW N - Tenant - Property	4501315400000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
307 HARVESTVIEW N - Tenant - Property	4501315400000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
308 HARVESTVIEW N - Tenant - Property	4501315400000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
309 HARVESTVIEW N - Tenant - Property	4501315400000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
repair "hot" tub handle			
311 HARVESTVIEW N - Tenant - Property	4501315400000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
312 HARVESTVIEW N - Tenant - Property	4501315400000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
313 HARVESTVIEW N - Tenant - Property	4501315400000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
314 HARVESTVIEW N - Tenant - Property	4501315400000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
315 HARVESTVIEW N - Tenant - Property	4501315400000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
replace exhaust fan over stove			
316 HARVESTVIEW N - Tenant - Property	4501315400000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
20 DAVID ST - Tenant - Property	4503314800000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/14/2020
208 BIRCHLAND AVE - Tenant - Property	4502346500000		
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/20/2020
Repair kitchen outlet. Owners to repair auto fill valve			
19 W DONEGAL ST - Tenant - Property	4509112800000		

Type / No / TaxNo / Subtype / Task / Notes	Pass/Fail/Comp Fee	Inspector	Date
<b>Tenant - Property</b>			
19 W DONEGAL ST - Tenant - Property	4509112800000		
Tenant Space	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SG		2/20/2020
<p>10-year lithium sealed smoke detectors- 1 on each floor (4) and 1 in each bedroom (3). This should be done within ten days. Please advise when they are all installed.  Minimum 2A-10B:C fire extinguisher required to be either mounted in kitchen or vicinity or placed under sink. This should also be done in ten days. Please advise when installed.</p> <p>Check all windows in house. Some do not open, some open but are not able to be held open by their own hardware, some are openable with no locks (looks like they were removed). Please advise on a reasonable time frame to be completed.  304.13.2 Openable Windows. Every window, other than a fixed window, shall be easily openable and capable of being held in position by window hardware.  Section 304.13 Window, skylight and door frames. Every window, skylight, door and frame shall be kept in sound condition, good repair and weather tight.</p> <p>Check and repair breaker for bathroom fan; tenants cannot run fan in bathroom and other items. Do to this, mold continues to be present on walls and ceiling in bathroom. Tenants wipe and clean it off regularly. This should be investigated and complete in 30 days.  Repair light switch in foyer on right side. This should be completed in 30 days.  Repair cracks in ceiling and wall as shown and discussed during inspection. Cracks are more than 1/2" and need to be repaired and walls/ceilings restored/painted. Please advise on reasonable time frame to be completed.</p> <p>Repair outside concrete step front. To be completed in Spring, no later than June 1  Repair outside bannisters in front. To be completed in Spring, no later than June 1</p>			
<b>561 CREEKSIDE LN - Tenant - Property</b>			
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/13/2020
<p>2A fire extinguisher required  2/24/20 confirmed installed</p>			
<b>17 LUMBER ST - Tenant - Property</b>			
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/14/2020
owner to repair kitchen ceiling and back bedroom ceiling peeling paint; unsanitary carpets.			
<b>110 W MAIN ST - Tenant - Property</b>			
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/13/2020
check on bathroom fan not working and could not locate a switch; clean/remediate some mold on ceiling above shower; 2 A Fire extinguisher required.			
<b>437 N PLUM ST - Tenant - Property</b>			
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/18/2020
<p>2A -10BC extinguisher needed  2/24/20 confirmed installed.</p>			
<b>624 CHURCH ST - Tenant - Property</b>			
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/13/2020
10-year smoke detectors required in each bedroom (3); repair ceiling in master bedroom damaged from leaking roof by 7/1			
<b>315 SAGAMORE HL - Tenant - Property</b>			
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/13/2020
2 A fire ext.			
<b>495 S PLUM ST - Tenant - Property</b>			
4505162300000			

Type / No / TaxNo / Subtype / Task / Notes	Pass/Fail/Comp Fee	Inspector	Date
<b>Tenant - Property</b>			
495 S PLUM ST - Tenant - Property		4505162300000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/20/2020
OWNER IS REPLACING BATHROOM FAN			
116 S BARBARA ST - Tenant - Property		4502907000000	
Tenant Space	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SG		2/20/2020
No proper smoke detectors installed or they did not work - 10-year lithium sealed smoke detectors required on each floor and in each bedroom. Minimum 2A-10B:C fire extinguisher required in kitchen or mounted in vicinity of kitchen Oven was not working Heat was not working. Tenant advised oil heat and he did not know when the last time they had it filled and he did not know when they could fill it. Unsanitary carpets Rooms had egress issues for clear paths to windows and doors.			
208 HARVESTVIEW N - Tenant - Property		4501315400000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
310 HARVESTVIEW N - Tenant - Property		4501315400000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
303 HARVESTVIEW N - Tenant - Property		4501315400000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
304 HARVESTVIEW N - Tenant - Property		4501315400000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/7/2020
patch concrete			
713 CHURCH ST - Tenant - Property		4503746700000	
Tenant Space	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SG		2/13/2020
Bath window painted shut would not open; move smoke detector in kitchen to living room. 2/14 completed			

Total Inspections: 50

MOUNT JOY BOROUGH-MultiSelect Permits App Date: 2/1/2020 - 2/29/2020

FEBRUARY 2020 ZONING & CONSTRUCTION PERMIT REPORT

PermitNo	App Date	Issue Date	Owner	Project Addr	Descript	Fee
<b>Building</b>						
<b>chimney</b>						
Active						
200394	2/7/2020	2/14/2020	BACH JEFFREY A BACH ANN MARIE	632 WOOD ST	rebuild chimney and install liner	\$65.00
<b>Total chimney 1</b>						<b>\$65.00</b>
<b>Com-Alterations</b>						
Active						
200433	2/19/2020	2/21/2020	LEEMAR ET AL	406 S ANGLE ST	Commercial Alterations- New Life Course	\$115.00
<b>Total Com-Alterations 1</b>						<b>\$115.00</b>
<b>Com-Renovations</b>						
Active						
200413	2/12/2020	2/25/2020	DEALBROOK LLC PARAMOUNT PORTFOLI	773 E MAIN ST	New Business Renovations - Cricket Wire	\$115.00
<b>Total Com-Renovations 1</b>						<b>\$115.00</b>
<b>renovations to barn</b>						
Active						
200382	2/6/2020	2/10/2020	NEWSWANGER KEITH L & JEANETTE M	102 E DONEGAL ST	Renovations to barn	\$65.00
<b>Total renovations to barn 1</b>						<b>\$65.00</b>
<b>Total Building 4</b>						<b>\$360.00</b>
<b>Electrical</b>						
<b>Res-Electric</b>						
Pending						
200444	2/21/2020		ETSELL SCOTT A ETSELL TARA L	1034 DONEGAL SPRINGS RD	Renovations to bathroom	\$65.00
<b>Total Res-Electric 1</b>						<b>\$65.00</b>
<b>Total Electrical 1</b>						<b>\$65.00</b>
<b>Use</b>						
<b>Use</b>						
Active						
200434	2/19/2020	2/21/2020	J&C OXFORD INVESTMENT LLC	206 E MAIN ST	New sublease business-Kelly Johnson Ph	\$60.00
<b>Total Use 1</b>						<b>\$60.00</b>
<b>Total Use 1</b>						<b>\$60.00</b>
<b>Zoning</b>						
<b>Shed</b>						
Active						
200343	2/4/2020	2/4/2020	VAUGHNA COPPERSMITH AND EDGAR HA	612 WATER ST	Install shed	\$40.00
<b>Total Shed 1</b>						<b>\$40.00</b>
<b>Total Zoning 1</b>						<b>\$40.00</b>
<b>Total Permits: 7</b>						<b>\$525.00</b>

**BUILDING PERMITS ANALYSIS OF FEES RECEIVED**

<b>MONTH</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
<b>JANUARY</b>	\$ 450.00	\$ 792.00	\$ 496.00	\$ 645.00	\$ 4,874.00
<b>FEBRUARY</b>	\$ 1,500.00	\$ 1,196.00	\$ 837.00	\$ 375.00	\$ 525.00
<b>MARCH</b>	\$ 1,268.00	\$ 4,532.00	\$ 3,729.00	\$ 1,293.00	
<b>APRIL</b>	\$ 930.00	\$ 1,190.00	\$ 2,980.80	\$ 3,160.00	
<b>MAY</b>	\$ 3,501.00	\$ 5,312.00	\$ 7,371.00	\$ 1,910.00	
<b>JUNE</b>	\$ 4,185.00	\$ 1,324.00	\$ 1,295.00	\$ 3,058.00	
<b>JULY</b>	\$ 9,363.00	\$ 3,650.00	\$ 10,276.00	\$ 1,905.00	
<b>AUGUST</b>	\$ 3,633.00	\$ 1,996.00	\$ 4,237.00	\$ 5,645.00	
<b>SEPTEMBER</b>	\$ 1,020.00	\$ 2,046.00	\$ 2,273.00	\$ 3,752.00	
<b>OCTOBER</b>	\$ 4,255.00	\$ 4,030.00	\$ 6,431.10	\$ 1,714.00	
<b>NOVEMBER</b>	\$ 1,120.00	\$ 6,478.00	\$ 2,027.00	\$ 1,994.00	
<b>DECEMBER</b>	\$ 1,923.00	\$ 1,370.00	\$ 593.68	\$ 859.00	
<b>TOTALS</b>	(\$ 33,148.00 Budgeted \$30,000)	(\$33,916.00 Budgeted \$30,000)	(\$42,546.58 Budgeted \$35,000)	(\$26,310.00 Budgeted \$35,000)	(\$5,399 Budgeted- \$25,000)



**MOUNT JOY BOROUGH-StormWater Permits App Date: 2/1/2020 - 2/29/2020**

**FEBRUARY 2020 STORMWATER PERMIT REPORT**

PermitNo	App Date	Issue Date	Owner	Project Addr	Descript	Fee
<b>StormWater</b>						
<b>Exemption</b>						
<b>Active</b>						
200344	2/4/2020	2/4/2020	VAUGHNA COPPERSMITH AND EDGAR HA	612 WATER ST	Install shed	\$50.00
<b>Total Exemption 1</b>						<b>\$50.00</b>
<b>Small Project</b>						
<b>Active</b>						
200431	2/19/2020	2/19/2020	SOFUS HOLDINGS LLC	350 W MAIN ST	Trench with perforated pipe;collection ba	\$175.00
<b>Total Small Project 1</b>						<b>\$175.00</b>
<b>Total StormWater 2</b>						<b>\$225.00</b>
<b>Total Permits: 2</b>						<b>\$225.00</b>

STORMWATER PERMITS COMPARISON SPREADSHEET

MONTH	2016	2017	2018	2019	2020
JANUARY	X	X	X	\$ 100.00	\$ 50.00
FEBRUARY	\$50.00	\$ 100.00	\$ 100.00	\$ 200.00	\$ 225.00
MARCH	\$300.00	\$ 250.00	\$ 325.00	\$ 325.00	
APRIL	\$400.00	\$ 250.00	\$ 200.00	\$ 500.00	
MAY	\$550.00	\$ 300.00	\$ 350.00	\$ 450.00	
JUNE	\$550.00	\$ 300.00	\$ 250.00	\$ 525.00	
JULY	\$375.00	\$ 350.00	\$ 375.00	\$ 400.00	
AUGUST	\$325.00	\$ 400.00	\$ 150.00	\$ 425.00	
SEPTEMBER	\$500.00	\$ 300.00	\$ 50.00	\$ 250.00	
OCTOBER	\$675.00	\$ 275.00	\$ 200.00	\$ 50.00	
NOVEMBER	\$250.00	\$ 100.00	\$ 50.00	X	
DECEMBER	\$100.00	X	\$ 50.00	\$ 100.00	
<b>TOTALS</b>	(\$4,025.00 Budget \$2,500.00)	(\$ 2,625.00 Budget \$2,500.00)	(\$2,100.00 Budgeted \$2,500.00)	(\$3,325.00 Budgeted \$2,000.00)	(\$ 275.00 Budgeted- \$2,000)

MOUNT JOY BOROUGH-Rental Permits App Date: 2/1/2020 - 2/29/2020

FEBRUARY 2020 RENTAL LICENSE REPORT

PermitNo	App Date	Issue Date	Owner	Project Addr	Descript	Fee
<b>Rental</b>						
<b>2020 Residential Rental</b>						
<b>Active</b>						
200372	2/4/2020	2/4/2020	ERB M GRACE ET AL	341 S ANGLE ST	341 SOUTH ANGLE ST	\$50.00
200403	2/12/2020	2/12/2020	TODD JENNIFER C	194 N MELHORN DR	194 N MELHORN DRIVE	\$50.00
200379	2/4/2020	2/4/2020	INTERNATIONAL GIFT & THRIFT C/O MO	401 W MAIN ST	401 W MAIN STREET	\$50.00
200378	2/4/2020	2/4/2020	ERB M GRACE ET AL	343 S ANGLE ST	343 SOUTH ANGLE ST	\$50.00
200377	2/4/2020	2/4/2020	DRAGER AARON C	1071 DONEGAL SPRINGS RD	1071-1077 DONEGAL SPRINGS RD	\$200.00
200376	2/4/2020	2/4/2020	BROSIUS LESLIE E JR BROSIUS JOAN L	372 CHOCOLATE AVE	372 CHOCOLATE AVE & 555 DONEGAL S	\$100.00
200375	2/4/2020	2/4/2020	RINEER DAVID K JR	70 W MAIN ST	70 W MAIN ST	\$100.00
200383	2/6/2020	2/6/2020	KREIDER DAVID M & RENEE F	614 BERNHARD AVE	614 BERNHARD AVE	\$50.00
200373	2/4/2020	2/4/2020	FELLENBAUM ROBERT E & MAY E	720 W MAIN ST	720-722 W MAIN ST	\$200.00
200384	2/6/2020	2/6/2020	KREIDER DAVID M & RENEE F	218 GRANDVIEW CIR	218 GRANDVIEW CIRCLE	\$50.00
200371	2/4/2020	2/4/2020	ERB M GRACE ET AL	349 S ANGLE ST	349 SOUTH ANGLE ST	\$50.00
200370	2/4/2020	2/4/2020	ERB M GRACE ET AL	345 S ANGLE ST	345 SOUTH ANGLE ST	\$50.00
200369	2/4/2020	2/4/2020	ERB M GRACE ET AL	351 S ANGLE ST	351 SOUTH ANGLE ST	\$50.00
200368	2/4/2020	2/4/2020	ERB M GRACE ET AL	355 S ANGLE ST	355 SOUTH ANGLE ST	\$50.00
200367	2/4/2020	2/4/2020	BECK THEODORE J BECK CONNIE L	19 W MAIN ST	17-19 W MAIN ST	\$150.00
200366	2/4/2020	2/4/2020	ERB M GRACE ET AL	359 S ANGLE ST	359 SOUTH ANGLE ST	\$50.00
200374	2/4/2020	2/4/2020	KING ALVIN J KING LILLIAN R	716 CHURCH ST	716 CHURCH ST	\$100.00
200391	2/6/2020	2/6/2020	REED WANDA	78 W MAIN ST	78 W MAIN ST	\$100.00
200328	2/3/2020	2/3/2020	GORDON JOY	64 W MAIN ST	64 W MAIN ST	\$450.00
200401	2/11/2020	2/11/2020	GEBHART DAVID E GEBHART CRYSTAL E	558 UNION SCHOOL RD	558 UNION SCHOOL RD	\$50.00
200399	2/11/2020	2/11/2020	GEBHART CRYSTAL & DAVID	554 UNION SCHOOL RD	554 UNION SCHOOL ROAD	\$50.00
200398	2/10/2020	2/10/2020	ECENRODE STEVEN R & SHARON K	123 DELTA ST	123 S DELTA ST	\$200.00
200397	2/10/2020	2/10/2020	SHENK FAMILY TRUST ET AL	125 W MAIN ST	125 W MAIN STREET	\$50.00
200396	2/10/2020	2/10/2020	LEETY RAYMOND C & LYNN R LAUSCH	510 GLENN AVE	510 GLENN AVE	\$50.00
200381	2/4/2020	2/4/2020	WOLFE MARK	202 S BARBARA ST	202 S. BARBARA ST	\$50.00
200392	2/7/2020	2/7/2020	VELEZ RANDY	130 E DONEGAL ST	130 E. DONEGAL ST.	\$50.00
200363	2/4/2020	2/4/2020	ERB M GRACE ET AL	347 S ANGLE ST	347 SOUTH ANGLE ST	\$50.00
200390	2/6/2020	2/6/2020	BRESCH STEPHEN A	940 CHURCH ST	940 CHURCH STREET	\$50.00
200389	2/6/2020	2/6/2020	NORTHWEST BANK	117 E MAIN ST	117 E MAIN ST	\$50.00
200388	2/6/2020	2/6/2020	ESBENSHADE THEODORE L & A MARY	162 N MARKET ST	162 N MARKET ST.	\$50.00
200387	2/6/2020	2/6/2020	ESBENSHADE THEODORE L & A MARY	176 N MARKET ST	176 N MARKET ST	\$50.00
200386	2/6/2020	2/6/2020	BOLL LEON S & LINDA K	127 N MARKET AVE	127-129 N MARKET AVE	\$100.00
200385	2/6/2020	2/6/2020	KREIDER DAVID M & RENEE F	214 GRANDVIEW CIR	214 GRANDVIEW CIRCLE	\$50.00
200395	2/10/2020	2/10/2020	FISHER WILMER	222 GRANDVIEW CIR	222 GRANDVIEW CIRCLE	\$50.00
200335	2/3/2020	2/3/2020	NGUYEN KENNETH M SHEETZ NGUYEN J	225 MOUNT JOY ST	225-227 MOUNT JOY ST	\$100.00
200345	2/4/2020	2/4/2020	SHEARER ROY	205 BIRCHLAND AVE	205 BIRCHLAND AVE	\$50.00
200342	2/3/2020	2/3/2020	BEILER JOHN AND BERTHA	201-203 E MAIN ST	3 N HIGH ST & 201-203 E MAIN ST	\$300.00
200341	2/3/2020	2/3/2020	ZIEGLER BARTON J	48 E MAIN ST	48 E MAIN ST	\$150.00
200340	2/3/2020	2/3/2020	ZINK FRANK	250 W MAIN ST	250 W MAIN ST	\$100.00
200339	2/3/2020	2/3/2020	GLOSSBRENNER UNITED METH CH	717 CHURCH ST	717 CHURCH ST	\$50.00
200338	2/3/2020	2/3/2020	GLOSSBRENNER UN METH CH	624 CHURCH ST	624 CHURCH ST	\$50.00
200365	2/4/2020	2/4/2020	ERB M GRACE ET AL	357 S ANGLE ST	357 S ANGLE ST	\$50.00
200336	2/3/2020	2/3/2020	QUICKEL SHERRY L QUICKEL LUKE N	211 GRANDVIEW CIR	211 GRANDVIEW CIRCLE	\$50.00
200348	2/4/2020	2/4/2020	SNOWDEN JOHN	84 E MAIN ST	84 E MAIN ST	\$200.00
200334	2/3/2020	2/3/2020	NGUYEN KENNETH SHEETZ NGUYEN JES	741 W MAIN ST	741 W MAIN ST	\$50.00
200333	2/3/2020	2/3/2020	NGUYEN KENNETH M SHEETZ NGUYEN J	276 MARIETTA AVE	276-278 MARIETTA AVE	\$100.00
200332	2/3/2020	2/3/2020	NGUYEN KENNETH M SHEETZ NGUYEN J	61 MARIETTA AVE	61 MARIETTA AVE	\$150.00
200331	2/3/2020	2/3/2020	DUNMYRE JOSH AND AMANDA	268 W MAIN ST REAR	268 W MAIN ST REAR	\$50.00
200330	2/3/2020	2/3/2020	JOHNS JAMES M JOHNS DEBORAH JOHN	221 MARIETTA AVE	221 MARIETTA AVE	\$50.00
200329	2/3/2020	2/3/2020	BLOUGH FREEMAN JR & MARY ANN	205 N BARBARA ST	205 N BARBARA ST	\$400.00

PermitNo	App Date	Issue Date	Owner	Project Addr	Descript	Fee
<b>Rental</b>						
<b>2020 Residential Rental</b>						
<b>Active</b>						
200337	2/3/2020	2/3/2020	GODSHALL ROBERT D & JUDITH	948 W MAIN ST	948 W MAIN ST	\$50.00
200355	2/4/2020	2/4/2020	MUSSER HAROLD Z MUSSER JUDITH ANN	624 DONEGAL SPRINGS RD	624 DONEGAL SPRINGS ROAD	\$50.00
200404	2/12/2020	2/12/2020	ERB DARLENE M	632 CLAY ALLEY	632 CLAY ALLEY	\$50.00
200362	2/4/2020	2/4/2020	SHENK FAMILY TRUST ET AL	127 W MAIN ST	127 W MAIN ST	\$100.00
200361	2/4/2020	2/4/2020	FLORIN CHURCH OF THE BRETHRE	747 BRUCE AVE	747 BRUCE AVE	\$50.00
200360	2/4/2020	2/4/2020	RONALD H ROHRER INC	125 S MARKET AVE	125 S MARKET AVE	\$50.00
200359	2/4/2020	2/4/2020	MUSSER HARROLD Z MUSSER JUDITH AN	841 COLONY LN	841 COLONY LANE	\$50.00
200358	2/4/2020	2/4/2020	NEWCOMER JAMES A NEWCOMER EDNA	224 S MARKET ST	224 S MARKET ST	\$50.00
200346	2/4/2020	2/4/2020	ST MARKS UNIT METHODIST CHURCH	45 E MAIN ST	45 E MAIN ST	\$150.00
200356	2/4/2020	2/4/2020	MUSSER HAROLD Z MUSSER JUDITH ANN	612 WOOD ST	612 WOOD ST	\$50.00
200347	2/4/2020	2/4/2020	WAGNER DONALD V	205 E MAIN ST	205-209 E MAIN ST	\$200.00
200354	2/4/2020	2/4/2020	JOHNSON SHERILL B JOHNSON AMOS W	832 WOOD ST	832 WOOD ST	\$50.00
200353	2/4/2020	2/4/2020	COLEMAN JOHN G COLEMAN ELAINE B	441 E MAIN ST	433-447 E MAIN ST	\$300.00
200352	2/4/2020	2/4/2020	COLEMAN JOHN G SR COLEMAN ELAINE	53 W DONEGAL ST	53 W DONEGAL ST	\$100.00
200351	2/4/2020	2/4/2020	COLEMAN JOHN G COLEMAN ELAINE B	44 W DONEGAL ST	44-46 W DONEGAL ST	\$100.00
200350	2/4/2020	2/4/2020	COLEMAN JOHN G COLEMAN ELAINE B	31 NEW HAVEN ST	31 NEW HAVEN ST	\$100.00
200349	2/4/2020	2/4/2020	AUCIELLO JOHN J & DEBRA A	90 E MAIN ST	90 E MAIN ST & 6-8 S BARBARA ST	\$550.00
200364	2/4/2020	2/4/2020	ERB M GRACE ET AL	353 S ANGLE ST	353 SOUTH ANGLE ST	\$50.00
200357	2/4/2020	2/4/2020	HESS JOHN AND JACY	474 CHARTER LN	474 CHARTER LANE	\$50.00
200453	2/21/2020	2/21/2020	RAJKOVIC CAROL A	30 N JACOB ST	30 N JACOB ST	\$350.00
200402	2/11/2020	2/11/2020	GEBHART DAVID E GEBHART CRYSTAL E	905 CHURCH ST	905 CHURCH ST	\$50.00
200460	2/25/2020	2/25/2020	CHERKIN ALAN H	803 DONEGAL SPRINGS RD	803-807 DONEGAL SPRINGS RD	\$150.00
200459	2/25/2020	2/25/2020	VALLEY VIEW CAPITAL LLC	110 E DONEGAL ST	110 E DONEGAL ST	\$50.00
200458	2/25/2020	2/25/2020	KING ALVIN	239 N PLUM ST	239 N PLUM ST	\$200.00
200457	2/25/2020	2/25/2020	KING ALVIN	239 N PLUM ST	239 N PLUM ST	\$20.00
200456	2/25/2020	2/25/2020	HOOVER COLBY AND HALEY	255 LAKESIDE XING	255 LAKESIDE CROSSING	\$50.00
200462	2/25/2020	2/25/2020	CHERKIN ALAN H	126 N PLUM ST	126 N PLUM ST.	\$50.00
200454	2/25/2020	2/25/2020	SCHWEICH JOAN C	66 W MAIN ST	66 W MAIN ST	\$50.00
200463	2/25/2020	2/25/2020	NOLL JOEY L	116 W DONEGAL ST	116 W DONEGAL ST	\$50.00
200452	2/21/2020	2/21/2020	RAJKOVIC CAROL A	537 DONEGAL SPRINGS RD F	537 DONEGAL SPRINGS RD	\$100.00
200451	2/21/2020	2/21/2020	RAJKOVIC CAROL A	537 DONEGAL SPRINGS RD R	537 DONEGAL SPRINGS RD	\$100.00
200450	2/21/2020	2/21/2020	RAJKOVIC CAROL A	527 DONEGAL SPRINGS RD	527 DONEGAL SPRINGS RD	\$200.00
200449	2/21/2020	2/21/2020	NISSLEY DENNIS	616 WOOD ST	616 WOOD STREET	\$50.00
200448	2/21/2020	2/21/2020	NISSLEY DENNIS L NISSLEY KATHLEEN M	117 W DONEGAL ST	117 W DONEGAL ST	\$50.00
200447	2/21/2020	2/21/2020	NISSLEY DENNIS AND KATHY	109 W DONEGAL ST	109 W DONEGAL ST	\$50.00
200455	2/25/2020	2/25/2020	STROCKO ROBERT STROCKO JESSICA L	128 E MAIN ST	128-130 E MAIN ST	\$200.00
200470	2/26/2020	2/26/2020	MILLER NANJI J	114 E DONEGAL ST	114 E DONEGAL ST.	\$50.00
200478	2/27/2020	2/27/2020	BRANDTS LAWN MOWER SERVICE LLC	1093 DONEGAL SPRINGS RD	1085-1087 DONEGAL SPRINGS ROAD	\$100.00
200477	2/27/2020	2/27/2020	SOLLENBERGER LARRY G	728 SQUARE ST	728 SQUARE ST	\$50.00
200476	2/27/2020	2/27/2020	HANDWERK EARL M HANDWERK SYLVIA	401 S MARKET AVE	401-403 S MARKET AVE	\$150.00
200475	2/27/2020	2/27/2020	KAIN BRETT M KAIN SARAH M	31 MOUNT JOY ST	31 MOUNT JOY ST	\$50.00
200474	2/27/2020	2/27/2020	KAIN BRETT M KAIN SARAH M	29 MOUNT JOY ST	29 MOUNT JOY ST	\$100.00
200473	2/27/2020	2/27/2020	EBERSOLE LARRY A	151-153 NEW HAVEN ST	151-153 NEW HAVEN ST	\$100.00
200461	2/25/2020	2/25/2020	CHERKIN ALAN H	921 PINK ALLEY	921 PINK ALLEY	\$50.00
200471	2/26/2020	2/26/2020	COLBY AND HALEY HOOVER	243 LAKESIDE XING	243 LAKESIDE CROSSING	\$50.00
200443	2/21/2020	2/21/2020	MILLER MATTHEW P MILLER CHRISTINE	121 N MARKET ST	121 N MARKET ST	\$150.00
200469	2/26/2020	2/26/2020	ITLM MIRACLE CENTER C/O RICKY MORA	732-734 W MAIN ST	732-734 W MAIN ST	\$150.00
200468	2/26/2020	2/26/2020	GIBBLE RICHARD A	9 E DONEGAL ST	9-11 E DONEGAL ST	\$100.00
200467	2/26/2020	2/26/2020	HOFFMAN SAMUEL A & CAROLYN JOY	228 N BARBARA ST	228 N BARBARA ST	\$100.00
200466	2/26/2020	2/26/2020	LOMBARDO VINCENT A	33 W MAIN ST	31 W MAIN ST AND 33 W. MAIN ST. APT	\$100.00
200465	2/26/2020	2/26/2020	LOMBARDO VINCENT	35 W MAIN ST	35 1/2 W. MAIN ST.	\$50.00
200464	2/26/2020	2/26/2020	MUMMAU CLAIR	724 CHURCH ST	724-730 CHURCH ST	\$200.00
200472	2/26/2020	2/26/2020	LEAMONS KERE L	304 N MARKET AVE	304 N MARKET AVENUE	\$50.00

PermitNo	App Date	Issue Date	Owner	Project Addr	Descript	Fee	
<b>Rental</b>							
<b>2020 Residential Rental</b>							
<b>Active</b>							
200411	2/12/2020	2/12/2020	ERB DARLENE M	639 SQUARE ST	639 SQUARE ST	\$50.00	
200420	2/12/2020	2/12/2020	CORTES SAMMY	206 MARIETTA AVE	206 MARIETTA AVE	\$100.00	
200419	2/12/2020	2/12/2020	PAPPAS DAWN AND JOHN	601 UNION SCHOOL RD	601-607 UNION SCHOOL RD	\$400.00	
200418	2/12/2020	2/12/2020	PAPPAS DAWN AND JOHN	574 UNION SCHOOL RD	576-592 UNION SCHOOL RD	\$450.00	
200417	2/12/2020	2/12/2020	PAPPAS JOHN P & DAWN G	127-129 S BARBARA ST	127-129 S BARBARA ST	\$100.00	
200416	2/12/2020	2/12/2020	PAPPAS JOHN P & DAWN G	206-208 S BARBARA ST	206-208 S BARBARA ST	\$100.00	
200415	2/12/2020	2/12/2020	PAPPAS JOHN P & DAWN G	204 S BARBARA ST	204 S BARBARA ST	\$50.00	
200446	2/21/2020	2/21/2020	NISSLEY DENNIS AND KATHY	105 W DONEGAL ST	105 W DONEGAL ST.	\$50.00	
200412	2/12/2020	2/12/2020	ERB DARLENE M	201 W MAIN ST	201-203 W MAIN ST	\$150.00	
200423	2/13/2020	2/13/2020	RENT ONE LLC	15 MARIETTA AVE	15-25 MARIETTA AVE	\$400.00	
200410	2/12/2020	2/12/2020	ERB DARLENE M	143 CHERRY ALY	143 CHERRY ALLEY	\$50.00	
200409	2/12/2020	2/12/2020	ERB DARLENE M	141 CHERRY ALY	141 CHERRY ALLEY	\$50.00	
200408	2/12/2020	2/12/2020	ERB DARLENE M	137 CHERRY ALY	137 CHERRY ALLEY	\$50.00	
200407	2/12/2020	2/12/2020	ERB DARLENE M	133 CHERRY ALY	133 CHERRY ALLEY	\$50.00	
200406	2/12/2020	2/12/2020	ERB DARLENE M	131 CHERRY ALY	131 CHERRY ALLEY	\$50.00	
200405	2/12/2020	2/12/2020	ERB DARLENE M	130 CHERRY ALY	130 CHERRY ALLEY	\$50.00	
200414	2/12/2020	2/12/2020	DUPLER MARSHA	120 DELTA ST	120 DELTA ST	\$100.00	
200430	2/18/2020	2/18/2020	HESS J BRIAN HESS HEATHER N	604 BERNHARD AVE	604 BERNHARD AVE	\$50.00	
200479	2/27/2020	2/27/2020	ROWLEY PAMELA	1066 DONEGAL SPRINGS RD	1066 DONEGAL SPRINGS ROAD	\$50.00	
200442	2/21/2020	2/21/2020	BUCKWALTER ROBERT G & BRENDA	805 W MAIN ST	805-808 W MAIN ST	\$150.00	
200441	2/21/2020	2/21/2020	HESLOP JAMES T	28 DETWILER AVE	28 DETWILER AVE	\$50.00	
200440	2/21/2020	2/21/2020	THOMAS CATINA M	104 MARIETTA AVE	104 MARIETTA AVE	\$50.00	
200439	2/19/2020	2/19/2020	ELLINGER NICOLE & ROBERT	127-131 N MARKET ST	131 N MARKET ST	\$50.00	
200438	2/19/2020	2/19/2020	ELLINGER ROBERT H ELLINGER NICOLE	28-30 W DONEGAL ST	28-30 W DONEGAL ST	\$100.00	
200421	2/12/2020	2/12/2020	CORTES SAMMY	221 MOUNT JOY ST	221 MOUNT JOY STREET	\$50.00	
200435	2/19/2020	2/19/2020	MILLER ERIC P MILLER GRACE S	363 N BARBARA ST	363 N BARBARA ST	\$200.00	
200422	2/12/2020	2/12/2020	ZINK NANCY S	412 S PLUM ST	412 S PLUM ST	\$50.00	
200429	2/18/2020	2/18/2020	FORRY JAMES S	827 CHURCH ST	827 CHURCH STREET	\$50.00	
200428	2/18/2020	2/18/2020	690 MARKET LLC	711 CLAY ALLEY	711 CLAY ALLEY	\$50.00	
200427	2/18/2020	2/18/2020	690 MARKET LLC	704 W MAIN ST	704 W MAIN ST	\$50.00	
200426	2/14/2020	2/14/2020	DAGGETT JAMES S & AUDREY J	349 W MAIN ST	349 W. MAIN STREET	\$50.00	
200425	2/14/2020	2/14/2020	FUNK BEVERLY J	631 SQUARE ST	631 SQUARE ST	\$200.00	
200424	2/14/2020	2/14/2020	THOME SHANE	626 WOOD ST	626 WOOD STREET	\$50.00	
200445	2/21/2020	2/21/2020	BOLL LEON AND LINDA	101 W DONEGAL ST	101 W DONEGAL ST	\$50.00	
200437	2/19/2020	2/19/2020	CORTES DANIEL V	927 W MAIN ST	927-929 WEST MAIN ST	\$250.00	
<b>Total 2020 Residential Rental</b>						<b>138</b>	<b>\$14,120.00</b>
<b>Total Rental</b>						<b>138</b>	<b>\$14,120.00</b>

**Total Permits: 138      \$14,120.00**

RENTAL LICENSES COMPARISON SPREADSHEET

MONTH	2016	2017	2018	2019	2020
JANUARY	\$ 700.00	\$ 7,600.00	\$ 23,600.00	\$ 32,100.00	\$ 33,450.00
FEBRUARY	\$25,850.00	\$26,800.00	\$ 29,650.00	\$ 18,375.00	\$ 14,120.00
MARCH	\$31,750.00	\$31,350.00	\$ 14,250.00	\$ 17,650.00	
APRIL	\$ 3,500.00	\$ 2,900.00	\$ 1,050.00	\$ 450.00	
MAY	\$ 3,850.00	\$ 50.00	\$ 150.00	\$ 50.00	
JUNE	\$ 750.00	\$ 50.00	\$ 100.00	\$ 150.00	
JULY	\$ 500.00	\$ 100.00	\$ 150.00	\$ 100.00	
AUGUST	\$ 50.00	\$ 250.00	\$ 400.00	\$ 250.00	
SEPTEMBER	\$ 150.00	\$ 150.00	\$ 200.00	\$ 50.00	
OCTOBER	\$ 200.00	\$ 50.00	\$ 100.00	\$ 100.00	
NOVEMBER	\$ 100.00	X	X	X	
DECEMBER			X	\$ 50.00	
<b>TOTALS</b>	\$67,400.00 (Budgeted \$62,000.00)	\$69,300.00 (Budgeted \$65,000.00)	\$69,700+ \$725 late fees = \$70,425 (Budgeted \$68,000)	\$69,325.00 + \$900.00= \$70,225 late fees (Budgeted \$70,000)	(\$47,570.00 Budgeted-\$70,000)

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## BOROUGH OF MOUNT JOY STORMWATER MANAGEMENT REPORT

**TO:** Mount Joy Borough Council

**FROM:** Dave Salley, Stormwater Enforcement Officer

**DATE:** February 27, 2020

**RE:** Stormwater Management Report for February 2020

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### Stormwater/Public Works:

- The Borough has received a \$100,000 National Fish and Wildlife Foundation (NFWF) PA Local Governmental Implementation grant for stormwater management at Rotary Park. The Borough will establish a native bioswale to help slow down water velocity and minimize erosion. The process will include installing Enka matting which helps prevent erosion during heavy weather events, hydroseeding of raingarden mix & Slopemaster seed mix for rapid and native growth for filtering out pollutants and install educational kiosks along the swale.
- Seeking to complete another NFWF grant (Small Watershed Grants program) for technical assistance on stream bank restoration along the Little Chiques from SR 772 to SR 230. The goal is to have a master plan of streambank restoration, access to the creek, and drainage resolutions for Little Chiques Park. If awarded, the master plan would provide a pivotal component for future grants for the Borough's next MS4 permit cycle (2023-2028) in applying for grants to implement these practices. Grant is due April 14, 2020.
- Participated in an interview for the Chesapeake Bay Foundation magazine *Save the Bay* focusing on climate change and the effects that we are seeing throughout the bay watershed. Mainly focusing on heavy and sever rain events that the Borough has experienced in the past.
- Meeting with Mike Forester, PennDOT, discussing Fairview St. stormwater pipe replacement project
- Attended Chiques Creek Watershed Alliance meeting and discussed hosting a Creek Stomp event in August 2020. More details to come.
- Attended Borough's Collaborative meeting and participating/designing a walking/biking tour for the Borough.
- Attended American Public Works Association meeting with UGI discussing their future projects and restoration projects
- Attended SR 772 construction meeting and planning
- Attended Places2040 meeting at East Donegal Township to discuss planning strategies for implementation in the future.
- Assisted with planning of the Borough's 5 year paving and maintenance plan

8-J



**BOROUGH OF MOUNT JOY  
PUBLIC WORKS DEPARTMENT  
MEMORANDUM**

**TO:** Sam Sulkosky, Borough Manager

**FROM:** Dennis Nissley, Public Works Director

**DATE:** February 27, 2020

**RE:** Public Works Department Activities for February 2020

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Following is a list of activities for the Public Works Department for February 2020:

- Parks – Grounds cleanup
- Parks – Vehicle and equipment maintenance
- Parks – Facilities inspections
- Parks/PW – Staff working on pesticide and CDL licenses.
- PW – Vehicle and equipment maintenance
- PW – Maintenance of rip rap areas
- PW – Borough office building maintenance
- Stormwater – Clean stormwater inlets and inspect facilities after rain events
- Signs – Install new signs per recent retroreflectivity sign survey
- Compost Site – Grinding raw wood and yard waste products
- Compost Site – Screening mulch material
- Compost Site – Open site for yard waste and leaf drop off appointments
- Attend Borough Council meeting and Public Works meeting
- Attend various staff meetings
- Attend APWA meeting with UGI presentation
- Complete transactions for equipment that was sold on Municibid
- Purchase new John Deere 310SLHL backhoe
- Process quotes and proposals for new PW pick-up truck
- Review specifications for 902 grant leaf collection equipment
- Review Florin Hill draft agreements and dedication proposals
- Continue to work with Lakes developer and contractor to discuss street dedication items.
- Prepare a revised 5-year alley and street maintenance plan
- Planning for street reconstruction projects in 2022
- Meet with PennDOT HOP representative to discuss stormwater pipe replacement on Fairview St.
- Prepare and submit Highway Occupancy Permit application for Fairview St. project
- Attend meeting with PennDOT to discuss train station parking maintenance agreement
- Attend Marietta Ave. kick-off meeting to review 2020 project schedule
- Attend Places 2040 Implementation Workshop
- Work with library director to process and review roofing and spouting bids for Keystone Project grant



8-K

To: Mayor Bradley, Mount Joy Borough Councilors & Samuel Sulkosky, Borough Manager

From: Joseph Ardini

February 2020 Authority Administrator Report

1. Water Plant Project:

- The contractor continues to work on punch list items created by the Engineer.

2. Lumber Street Hydropillar:

- The lowest qualified bidder (Minoan Inc.) was notified with an intent to award letter.
- Minoan executed the contract documents which were returned to ARRO Consulting.
- MJBA executed the contract documents which were returned to ARRO Consulting for their and Minoan's records.

3. As part of our scheduled leak detection program, Fluid Pinpointing was in and found two water service line leaks and one hydrant leak, all have been repaired.

4. Clarifier/Thickener Project:

- The lowest qualified bidder (Heisey Mechanical Ltd.) was notified with an intent to award letter
- Heisey Mechanical Ltd executed the contract documents which were returned to ARRO Consulting.
- MJBA executed the contract documents which were returned to ARRO Consulting for their and Heisey Mechanical Ltd. records.



**BOROUGH OF MOUNT JOY  
MEMORANDUM**

**TO:** Public

**FROM** Samuel Sulkosky, Borough Manager

**DATE:** February 28, 2020

**RE:** March 2, 2020 Manager's Report.

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**Administration:**

- PLGIT – Current yield as of 2-25-2020 is 1.71%.
- **Laurel Harvest Labs was issued their Clinical Research license from the Pennsylvania Department of Health on 2/20/2020.**

**Marietta Avenue Pedestrian Project: Meeting on 2/25/2020.**

**Other Items of Note:**

- Public Works Committee meeting.
- Public Safety Committee meeting.
- Planning Commission.
- Chamber of Commerce Meeting.
- PennDOT – Relocation Route 772.
- NFWF – PA LGI Grant awarded for \$100,000.
- DCNR – grant seminar.
- Ordinance No. 2-20 – advertised on February 21, 2020.
- Senator Aument – legislative meeting.
- NCS-X DOJ Grant – conference call.
- Borough Audit update – Trout CPA – Council presentation April 2020.
- Lancaster County Boroughs Association on 2/26/2020.



# NFWF

## Pennsylvania Local Government Implementation, 2019

### NFWF CONTACTS

**Jake Reilly**  
Program Director,  
Chesapeake Bay  
Stewardship Fund  
jake.reilly@nfwf.org  
202-595-2610

**Stephanie Heidebreder**  
Program Manager,  
Chesapeake Bay  
Stewardship Fund  
stephanie.heidebreder@nfwf.org  
202-595-2442

**Sydney Godbey**  
Program Coordinator,  
Chesapeake Bay  
Stewardship Fund  
sydney.godbey@nfwf.org  
202-595-2612

### PARTNERS

- U.S. Environmental Protection Agency
- Chesapeake Bay Program
- Pennsylvania Department of Environmental Protection

### ABOUT NFWF

The National Fish and Wildlife Foundation (NFWF) protects and restores our nation's fish and wildlife and their habitats. Created by Congress in 1984, NFWF directs public conservation dollars to the most pressing environmental needs and matches those investments with private funds. Learn more at [www.nfwf.org](http://www.nfwf.org)

### NATIONAL HEADQUARTERS

1133 15th Street NW  
Suite 1000  
Washington, DC 20005  
202-857-0166



Wind turbines in Lancaster, Pennsylvania | Credit: Will Parson, Chesapeake Bay Program

The U.S. Environmental Protection Agency and the National Fish and Wildlife Foundation announced \$2.4 million in grant funding for 14 projects that will help improve local waters in Pennsylvania and contribute to the restoration of the Chesapeake Bay. The awards will directly support efforts by local governments and partners throughout the Bay watershed in Pennsylvania to implement water quality projects that reduce polluted runoff from urban, suburban, and agricultural lands. The \$2.4 million in federal funds will be leveraged with \$3.4 million in local matching funds for a total impact of nearly \$6 million.

### Streambank Restoration on a Tributary to Kreutz Creek (PA)

Grantee: Hallam Borough  
 Grant Amount: ..... \$200,000  
 Matching Funds: ..... \$67,500  
**Total Project Amount: ..... \$267,500**  
 Hallam Borough will restore 545 linear feet of stream bank along with 400 linear feet of eroded swale on an Unnamed tributary to Kreutz Creek in Hallam Borough, York County, PA. Project will stabilize stream banks and reduce sediment discharge to Kreutz Creek.

### Cocalico Creek Floodplain Restoration (PA)

Grantee: Conservation Foundation of Lancaster County  
 Grant Amount: ..... \$200,000  
 Matching Funds: ..... \$827,890  
**Total Project Amount: ..... \$1,027,890**  
 The Conservation Foundation of Lancaster County will establish native vegetation and stabilize streambanks in preparation for next phases of floodplain restoration within the

(continued)



Eastern newt in Pennsylvania | Credit: Will Parson, Chesapeake Bay Program

Little Cocalico Creek and Cocalico Creek watershed. Project will improve water quality through reduction of polluted runoff and increase of wetland habitat.

**Groff Farm Floodplain Restoration (PA)**

Grantee: West Lampeter Township  
 Grant Amount:.....\$200,000  
 Matching Funds:..... \$ 722,649  
**Total Project Amount: ..... \$922,649.00**

West Lampeter Township will Restore a 2,300 linear foot section of an eroded streambank and create approximately 4.4 acres of riparian habitat on a large portion of streambank of Big Spring Run in the Mill Creek Watershed. Project will reduce pounds of sediment, pounds of nitrogen, and pounds of phosphorus through the construction of Agricultural Best Management Practices on Groff Farm.

**Stoner Park Streambank Restoration (PA)**

Grantee: Manheim Township  
 Grant Amount:.....\$200,000  
 Matching Funds:.....\$100,000  
**Total Project Amount: ..... \$300,000**

Manheim Township will restore streambank along Landis Run within Stoner Park for approximately 1,336 linear feet of property owned by Manheim Township. Project will contribute to the sediment load reduction objectives of Manheim Township's Pollutant Reduction Plan by eliminating a known source of sediment.

**Memorial Park Stream Restoration (PA)**

Grantee: Manheim Borough  
 Grant Award: .....\$200,000  
 Matching Funds:.....\$949,000  
**Total Project Amount: ..... \$1,149,000**

Manheim Borough will implement riparian buffers and stream bank stabilization for an approximate 3,000 linear foot section of the Chiques Creek. Project will reduce sediment and associated nutrients and other pollutants entering the stream in addition to providing educational and passive recreational opportunities.

**Streambank Restoration on a Tributary to Conestoga Creek (PA)**

Grantee: Manheim Township  
 Grant Amount:..... \$93,780  
 Matching Funds:.....\$100,000  
**Total Project Amount: ..... \$193,780**

Manheim Township will Restore approximately 1,065 linear feet of an unnamed tributary to the Conestoga River along Manheim Township property in Lancaster County, PA. Project will provide sediment load reductions to help meet Manheim Township's Pollutant reduction Plan (PRP) by eliminating a causal source of sediment.



Cows in Lancaster, Pennsylvania | credit: aimintang

**Streambank Stabilization and Stormwater Management on a Tributary to Chiques Creek (PA)**

Grantee: West Hempfield Township  
 Grant Amount:.....\$200,000  
 Matching Funds:.....\$102,621  
**Total Project Amount: ..... \$302,621**

West Hempfield Township will partner with a plain-sect farmer to stabilize an eroded stream and drainage channel that conveys stormwater discharge from an upland developed area to Chiques Creek and install a bioretention basin to reduce stormwater volume and provide water quality benefits. Project will advance load reduction efforts through accelerated implementation of structural load-reduction practices.

**Stream Restoration on Cedar Creek (PA)**

Grantee: Lancaster Farmland Trust  
 Grant Amount:.....\$161,934  
 Matching Funds:.....\$32,000  
**Total Project Amount: ..... \$193,934**

Lancaster Farmland Trust will implement the following priority practices: loafing lot management, forest and grass buffers with exclusion fencing, and stream restoration along five properties on Cedar Creek in East Earl Township. Project will reduce nutrient and sediment pollution near the headwaters of the Conestoga River Watershed, improving water quality for downstream neighbors.

**Stream Restoration on a Tributary to Chiques Creek (PA)**

Grantee: Penn Township  
 Grant Amount:.....\$200,000  
 Matching Funds:.....\$295,717  
**Total Project Amount: ..... \$495,717**

Penn Township will partner with a plain-sect farmer to restore an eroded stream channel that conveys stormwater discharge to a tributary to Chiques Creek from an upland developed area including installing a stormwater bioretention facility to reduce stormwater volume and provide water quality benefits. Project will achieve a portion of the Township's required pollutant reductions through stream restoration and native forest riparian buffers.

**Detention Basin Retrofit in Residential Lower Allen Township (PA)**

Grantee: Lower Allen Township  
 Grant Amount:.....\$160,486  
 Matching Funds:.....\$24,073  
**Total Project Amount: ..... \$184,559**

Lower Allen Township will retrofit an existing dry detention basin to a bioretention facility in the Moreland residential neighborhood of Lower Allen Township. Project will retrofit a total drainage area of 17.7 acres improving water quality and stormwater management while engaging and educating the local community about stormwater pollution.



Dairy farmer in rural Appalachia | credit: Jacqueline Nix

**Lancaster City Retrofit and Rain Garden Implementation (PA)**

Grantee: Alliance for the Chesapeake Bay, Inc.  
 Grant Amount:..... \$200,000  
 Matching Funds: ..... \$30,000  
**Total Project Amount: ..... \$230,000**  
 Alliance for the Chesapeake Bay, Inc. will support the City of Lancaster in implementing two green infrastructure projects within the southwest quadrant of Lancaster City. Project will partner with the Chesapeake Bay Landscape Professionals and Interfaith Partners of the Chesapeake to retrofit an existing rain garden in Brandon Park and a rain garden will be installed on the property of a neighborhood church to reduce the amount of stormwater that enters Lancaster City's combined sewer overflow system.

**Akron Borough Community Rain Garden and Stream Restoration (PA)**

Grantee: Borough of Akron  
 Grant Amount:..... \$120,000  
 Matching Funds: ..... \$41,100  
**Total Project Amount: ..... \$161,100**  
 Borough of Akron will implement a rain garden for runoff control from the Akron Borough office building and restore approximately 500 feet of eroded stream through Roland Park. Project will reduce stormwater runoff and maximize infiltration and will continue community education events to encourage its residents, businesses, and churches to do similar Best Management Practices to reduce stormwater runoff and maximize infiltration.

**Stormwater Management in Rotary Park (PA)**

Grantee: Mount Joy Borough  
 Grant Amount:.....\$100,000  
 Matching Funds:..... \$15,000  
**Total Project Amount: ..... \$115,000**  
 Mount Joy Borough will establish a native vegetative bioswale to slow down the velocity of water through a native grass channel while providing heavy erosion control to prevent future washouts. Project will reduce the amount annual sediment, phosphorus, and nitrogen transported to Little Chiques Creek and erect educational kiosks throughout the park to promote education on pollutants, erosion control, and stormwater best management practices for Borough residents and participants at the park.

**Agriculture Runoff Water Quality Improvement in Salisbury Township (PA)**

Grantee: TeamAg, Inc.  
 Grant Amount:.....\$200,000  
 Matching Funds:.....\$129,421  
**Total Project Amount: ..... \$329,421**  
 TeamAg, Inc. will implement prepared Comprehensive Nutrient Management Plans for several small Plain Sect dairies in Salisbury Township identified with critical water concerns including leaking manure storage facilities, runoff from barnyards and loafing areas, inadequate manure storage, improper treatment of milk house wastewater, and lack of cattle stream crossings and fencing to exclude cattle. Project will implement environmental improvements on farms to increase their economic and environmental performance.

# Borough of Mount Joy

Lancaster County, Pennsylvania

Resolution No. 07-20

Be it RESOLVED, by the authority of the Borough of Mount Joy  
(Name of Political Subdivision) Lancaster County, Pennsylvania (Name of County) hereby request  
an H2O PA Grant of \$ 929,172.63 from the Commonwealth Financing Authority to be used for  
the Mount Joy Borough Stormwater Pipe Replacement Project.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Samuel Sulkosky, Borough  
Manager (Name and Title) and/or William A. Hall, Council President (Name and Title) as the  
official(s) to execute all documents and agreements between the Borough of Mount Joy (Name of  
Applicant) and the Pennsylvania Department of Community and Economic Development via the Commonwealth  
Financing Authority to facilitate and assist in obtaining the requested grant.

I, Samuel Sulkosky qualified Borough Secretary of the Borough of Mount Joy (Name of  
Applicant), Lancaster County, PA (Name of County) hereby certify that the forgoing is a true  
and correct copy of a Resolution duly adopted by a majority vote of the Mount Joy Borough  
Council (Governing Body) at a regular meeting held March 2, 2020 (Date) and said Resolution  
has been recorded in the Minutes of the Borough of Mount Joy (Applicant) and remains in  
effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Borough of  
Mount Joy, PA, this 2nd day of March 2020.

ATTEST

Borough Secretary

Borough Council President

(BOROUGH SEAL)

# Borough of Mount Joy

Lancaster County, Pennsylvania

Resolution No. 8-20

Be it RESOLVED, by the authority of the Borough of Mount Joy  
 (Name of Political Subdivision) Lancaster County, Pennsylvania (Name of County) hereby request  
 a PA Small Water and Sewer Grant of \$ \$378,643.45 from the PA Department of Community  
 and Economic Development thru the Commonwealth Financing Authority to be used for the  
Pinkerton Road and North Angle Street Project.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Samuel Sulkosky, Borough  
Manager (Name and Title) and/or William A. Hall, Council President (Name and Title) as the  
 official(s) to execute all documents and agreements between the Borough of Mount Joy (Name of  
 Applicant) and the Pennsylvania Department of Community and Economic Development via the Commonwealth  
 Financing Authority to facilitate and assist in obtaining the requested grant.

I, Samuel Sulkosky qualified Borough Secretary of the Borough of Mount Joy (Name of  
 Applicant), Lancaster County, PA (Name of County) hereby certify that the forgoing is a true  
 and correct copy of a Resolution duly adopted by a majority vote of the Mount Joy Borough Council  
 (Governing Body) at a regular meeting held March 2, 2020 (Date) and said Resolution has been  
 recorded in the Minutes of the Borough of Mount Joy (Applicant) and remains in effect as of  
 this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Borough of  
Mount Joy, PA, this 2nd day of March 2020.

ATTEST

Borough Secretary

Borough Council President

(BOROUGH SEAL)



**BOROUGH OF MOUNT JOY**  
Lancaster County, Pennsylvania

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**RESOLUTION NO. 9-20**

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A RESOLUTION OF BOROUGH COUNCIL OF THE BOROUGH OF MOUNT JOY, LANCASTER COUNTY, PENNSYLVANIA, AUTHORIZING THE PURCHASE FROM SUSQUEHANNA CHRYSLER DODGE JEEP RAM, HEREINAFTER CALLED DEALER, OF A NEW 2020 3500 DODGE RAM TRADESMAN REG CAB 4X4 WITH OPTIONS AND ACCESSORIES PER BID NUMBER TB0114 WITH A KNAPEIDE 8' SERVICE BODY PER QUOTE #21693.

AND AUTHORIZING SAMUEL SULKOSKY, BOROUGH MANAGER, TO EXECUTE ANY AND ALL DOCUMENTS AS MAY BE REQUIRED BY THE DEALER IN CONNECTION WITH SUCH PURCHASE OF SAID VEHICLE.

WHEREAS, the Borough of Mount Joy Public Works is authorized to purchase from Dealer, a new, 2020 Dodge Ram Tradesman 3500 equipped as authorized: and

WHEREAS, the Borough of Mount Joy hereby authorizes, directs and empowers SAMUEL SULKOSKY, BOROUGH MANAGER, BOROUGH OF Mount Joy, to execute all documents as may be required by Dealer in connection with the purchase of said vehicle:

and;

WHEREAS Dealer is authorized to act upon this resolution until completion of the purchase of said vehicle.

NOW THEREFORE BE IT RESOLVED that the Borough Council of the Borough of Mount Joy hereby authorizes the purchase of a new, 2020 Dodge Ram Tradesman 3500 through the PA COSTARS purchasing program contract #025-058, from Dealer and authorizes Samuel Sulkosky, Borough Manager, to execute all documents as may be required to complete the purchase.

DULY ADOPTED this 2nd day of March 2020, by Borough Council of the Borough of Mount Joy, Lancaster County, Pennsylvania, in lawful session duly assembled.

BOROUGH OF MOUNT JOY  
Lancaster County, Pennsylvania

Attest: \_\_\_\_\_  
(Assistant) Secretary

By: \_\_\_\_\_  
(Vice) President Borough Council

[BOROUGH SEAL]

## CERTIFICATE

I, THE UNDERSIGNED, (Assistant) Secretary of the Borough of Mount Joy, Lancaster County, Pennsylvania ("Borough") certify that: The foregoing is a true and correct copy of a Resolution of Borough Council of the Borough which duly was adopted by affirmative vote of a majority of the members of Borough Council of the Borough of Mount Joy at a meeting duly held on the 2nd day of March, 2020.

I further certify that Borough Council of the Borough of Mount Joy met the advance notice of the Sunshine Act, 53 Pa C.S. §701 et seq., as amended, by advertising the date of said meeting, by posting prominently a notice of said meeting at the principal office of the Borough of Mount Joy or at the public building in which said meeting was held, and by providing a reasonable opportunity for public comment at said meeting prior to adopting such Resolution.

IN WITNESS WHEREOF, I set my hand and affix the official seal of the Borough of Mount Joy, this 2 day of March, 2020.

\_\_\_\_\_  
(Assistant) Secretary

[BOROUGH SEAL]

**BOROUGH OF MOUNT JOY**

Lancaster County, Pennsylvania

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**ORDINANCE NO. 2-20**

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AN ORDINANCE TO AMEND THE MOUNT JOY BOROUGH CODE OF ORDINANCES, CHAPTER 232, STREETS AND SIDEWALKS, ARTICLE IV, SIDEWALK AND CURB INSTALLATION; MAINTENANCE, TO REVISE CONSTRUCTION STANDARDS.

BE AND IT IS HEREBY ORDAINED AND ENACTED by Borough Council of the Borough of Mount Joy, Lancaster County, Pennsylvania, as follows:

Section 1. The Code of Ordinances of the Borough of Mount Joy, Chapter 232, Streets and Sidewalks, Article VI, Sidewalk and Curb Installation; Maintenance, §232-60, Construction, Repair and Replacement Methods and Specifications, Paragraph A, Sidewalks, shall be amended to provide as follows:

A. Sidewalks.

\* \* \*

- (6) On a 50 foot wide right-of-way, where sidewalks are being built for the first time, eight feet shall be set apart on either side of the 34 foot wide cartway, of which four feet shall be sidewalk, three feet, five inches shall be a strip containing pervious materials allowed by §232-60.A(7) between the sidewalk and curb, and seven inches shall be curb, unless there is an existing partial sidewalk and curb in which case the requirements of §232-60.A(9) shall be followed.
- (7) Where a pervious material strip is provided, if planted with grass it shall at all times be kept closely trimmed. Planting of trees in this grass strip area shall be in accordance with the approved tree species as listed and provided in the Borough office. Planting of shrubs or hedges is prohibited. The pervious material strip may, if laid with non-woven fabric, consist of a mulch or decorative stone (#1 or #2 grade) and shall be kept well maintained. Placement of any other matter shall require prior Borough approval.
- (8) Planting of specified tree species shall be permitted within sidewalks

without pervious material strip areas only if provisions are made for an adequate tree opening. The size of this area shall be determined by the Borough Manager. Clearance to the rear of the tree opening shall comply with the ADA.

- (9) Wherever possible, property owners shall maintain a uniform design for curb and sidewalk replacement within the block. If a pervious material strip exists between the curb and sidewalk, the pervious material strip shall be preserved or updated in accordance with §232-60.A(7) when the sidewalk is replaced, particularly when the majority of sidewalks within a block contain pervious material strips. If a sidewalk without a pervious material strip is replaced and a majority of sidewalks within the block have a pervious material strip, a pervious material strip shall be provided in accordance with §232-60.A(7).
- (10) Sidewalks shall have a uniform fall of 1/4 inch to the foot from the back edge of the sidewalk toward the curb. The pervious material strip between the sidewalk and the curb shall conform to the same slope.

\* \* \*

Section 2. The Code of Ordinances of the Borough of Mount Joy, Chapter 232, Streets and Sidewalks, Article VI, Sidewalk and Curb Installation; Maintenance, §232-62, Variances, shall be amended to provide as follows:

- A. Borough Council may, by resolution or by motion, authorize the construction of curbs and sidewalks other than specified herein upon written request from a property owner required to or who desires to install and/or repair curb and/or sidewalk under this article.
- B. When the Borough has prepared a plan to improve an existing street, Borough Council may, by resolution or motion, authorize or defer the construction of curbs and/or sidewalks upon written request from one or more abutting property owners who propose alternate design or materials for the proposed sidewalk within ninety (90) days after Borough Council has approved the preliminary engineer designed plans for the Borough's project. Borough staff, Borough Council Public Works Committee, or Borough Council may offer a plan that is an alternative to the original plan as designed in accordance with this Article or to the plan proposed by the property owner(s) at any time after the preliminary plan has been presented.

Section 3. All other sections, parts and provisions of the Code of Ordinances of the Borough of Mount Joy shall remain in full force and effect as previously enacted and amended.

Section 4. In the event any provision, section, sentence, clause or part of this Ordinance shall be held to be invalid, illegal or unconstitutional by a court of competent jurisdiction, such invalidity, illegality or unconstitutionality shall not affect or impair the remaining provisions, sections, sentences, clauses or parts of this Ordinance, it being the intent of Borough Council that

the remainder of the Ordinance shall be and shall remain in full force and effect.

Section 5. This Ordinance shall take effect and be in force from and after its enactment as provided by law.

DULY ORDAINED AND ENACTED this \_\_\_\_ day of \_\_\_\_\_, 2020, by Borough Council of the Borough of Mount Joy, Lancaster County, Pennsylvania, in lawful session duly assembled.

BOROUGH OF MOUNT JOY  
Lancaster County, Pennsylvania

Attest: \_\_\_\_\_  
(Assistant) Secretary

By: \_\_\_\_\_  
(Vice) President  
Borough Council

[BOROUGH SEAL]

Examined and approved as an Ordinance this \_\_\_\_ day of \_\_\_\_\_,  
2020.

By: \_\_\_\_\_  
Mayor

Notice is hereby given that Mount Joy Borough Council at its meeting on Monday, March 2, 2020, at 7:00 p.m., at the Mount Joy Borough Municipal Building, 21 East Main Street, Mount Joy, Pennsylvania, shall consider and, if appropriate, at that meeting or at a subsequent public meeting held within 60 days of the date of publication of this advertisement, shall enact an ordinance, the caption of which is as follows:

AN ORDINANCE TO AMEND THE MOUNT JOY BOROUGH CODE OF ORDINANCES, CHAPTER 232, STREETS AND SIDEWALKS, ARTICLE IV, SIDEWALK AND CURB INSTALLATION; MAINTENANCE, TO REVISE CONSTRUCTION STANDARDS.

The proposed ordinance may be summarized as follows. Sections 1 and 2 amend Sections 232-60, Construction, Repair and Replacement Methods and Specifications, and 232-62, Variances, of Chapter 232, Streets and Sidewalks, to revise regulations governing installation of curb and sidewalk. Sections 3 – 5 reaffirm all other parts and provisions of the Code of Ordinances, provide for severability of any invalid provisions, and set forth the effective date. A copy may be examined without charge at the offices of this newspaper and at the Mount Joy Borough Municipal Building, 21 East Main Street, Mount Joy, Pennsylvania, Mondays through Fridays from 7:00 a.m. until 4:00 p.m. A copy of the proposed ordinance may be obtained for the cost of reproduction at the Mount Joy Borough Municipal Building during the above hours.

MORGAN, HALLGREN, CROSSWELL &  
KANE, P.C.  
Mount Joy Borough Solicitor



**MOUNT JOY AMERICAN LEGION RIDERS CHAPTER # 185**  
**255 WEST MAIN ST.**  
**MOUNT JOY, PA 17552**  
**717-653-9484**  
[www.legionriderpapost185.com](http://www.legionriderpapost185.com)

Dear Mount Joy Borough,

The Mount Joy Legion Riders would like to get approval to use the park next to the Legion Post, to hold two chicken BBQ's for this year. The dates are May 2nd and October 10th from 10:00am to about 2:00pm. We would cook the chickens at the corner of the Post and use the Park to set up an EZ-up and tables so the public could drive thru and pick up chicken and drive out too Fairview St.

These BBQ's are fundraisers too help us raise money to donate and support our community. We use these monies to donate to Rainbows End, Mount Joy Food Bank, Young Marines and our Veterans to name a few. Your approval will be very much appreciated!

Thank You,

Blaine A Powell

President of the Mount Joy Legion Riders

717-475-2063

# MAIN STREET MOUNT JOY TREE REPLACEMENT PROJECT

