

**Mount Joy Borough Council Meeting
Agenda - Revised
7:00 PM, Monday, April 5, 2021**

1. Call to Order
2. Roll Call—Councilors, Castaldi, Deering, Eichler, Fahndrich, Ginder, Reese, Ruschke, Youngerman, President Hall and Mayor Bradley
3. Invocation
4. Pledge of Allegiance
5. Announcement of Executive Sessions-if any
6. Consider a motion to approve the April 5, 2021, Borough Council Meeting Agenda.
7. Public Input Period - Comments of Any Borough Resident or Property Owner. Time limit of three minutes per individual.
8. Reports
 - a. Mayor
 - b. Police Chief
 - c. Fire Department Mount Joy
 - d. SVEMS
 - e. EMA
 - f. Main Street Mount Joy
 - g. Library
 - h. Code Officer
 - i. Stormwater Officer
 - j. Public Works Department
 - k. Borough Authority Manager
 - l. Borough Manager
9. Approval of Minutes of the Regular Borough Council Meeting held on March 01, 2021.
10. Administration and Finance Committee
 - a. Presentation by Megan Senkowski, Amanda Kilroy, and Nicole Cradic from TROUT, CPA of the 2020 annual Mount Joy Borough audit
 - b. Motion to approve the storm water plan for 200 South Plum Street as recommended by the A/F committee, conditioned upon Engineer comments being addressed and a Stormwater Agreement being recorded.
 - c. Motion to advertise Ordinance 4-21 to rezone 202 Fairview Street and 104 Fairview Street Rear from Conservation to Commercial Business District as recommended by the A/F committee
 - d. Motion to have the Borough Solicitor devise an ordinance adopting the Active Transportation Guidebook to meet the requirement of the grant received for the study.

If you are a person requiring accommodations to participate, please contact
Borough staff to discuss how we may best accommodate your needs.

21 East Main Street, Mount Joy, PA 17552 • (717) 653-2300
Fax (717) 653-6680 • Borough@mountjoypa.org • www.mountjoyborough.com

The Borough was provided a model ordinance through the grant that this committee views as being too onerous. This committee recommends our solicitor draft a less restrictive ordinance.

- e. Motion to approve the Revised Subdivision Florin Hill- Blocks F & M Phase 1 and 2B – Six-month extension request to October 4, 2021 in which to record plan as recommended by the A/F committee.
- f. Motion authorize the advertisement for sealed bids for the Flood Mitigation Grant C000072564 for the stormwater basin BMP 23 on the dates recommended by the solicitor; April 7 and April 10, and bid opening on April 26 as recommended by the A/F committee.

11. Public Safety Committee

- a. Motion to authorize Chief Goshen to set up a noninterest-bearing account at Northwest Bank for safe keeping of confiscated, lost and found, or for any cash taken into the custody of the police; require two signatures for withdrawing from this account.
- b. Motion to accept the resignation of a part time police officer per the Chief's recommendation
- c. Motion to permit the Borough Police Department to sell their used TASERS to an authorized company
- d. Motion to accept the banner donated by Josh Deering commemorating the Donegal Graduating Class each year to be hung by the Borough each year at graduation time
- e. Motion to adopt resolution #2-21 authorizing the hanging of graduating seniors banner and the library banner on an annual basis and at the appropriate time of year
- f. Motion to adopt resolution #3-21 to reappoint Joann Pinkerton to the Mount Joy Borough Civil Service Commission for a six-year term.

12. Public Works Committee

- a. Consider a motion to approve The Mount Joy Legion Riders use of Old Standby Park to hold two chicken BBQ sales on April 24th and October 9th, 2021.
- b. Consider a motion to allow the Chiques Creek Watershed Alliance to hold a creek stomp at Little Chiques Park on June 9, 2021.

13. Public Input Period - Comments of Any Borough Resident or Property Owner. Time limit of three minutes per individual.

14. Any other matter proper to come before Council.

15. Authorization to pay bills.

16. Meetings and dates of importance, see the yellow calendar.

17. Executive Session-if needed

18. Adjourn

The next regular Borough Council meeting is scheduled for 7:00 PM, on Monday, May 3, 2021

Detective Summary of Cases

| CASE DESCRIPTION | Previous Month 2021 | NEW CASES February 2021 | Monthly CLOSED CASES | TOTAL |
|---------------------------------|---------------------|-------------------------|----------------------|------------|
| Accident, Hit & Run | 0 | | | 0 |
| Arson | 1 | 1 | | 2 |
| Assault | 2 | | | 2 |
| Assist Other Agency | 0 | | | 0 |
| Burglaries | 36 | | | 36 |
| Criminal Mischief / Vandalism | 5 | | | 5 |
| Child & Family Offense (Abuse) | 3 | | 1 | 2 |
| Death Investigation | 3 | 1 | | 4 |
| Drug Offense | 0 | | | 0 |
| Harassment by Communication | 0 | | | 0 |
| Fraud (Forgery, Id Theft, etc.) | 15 | | | 15 |
| Receiving Stolen Property | 1 | | | 1 |
| Robbery | 8 | | | 8 |
| Suspicious Activity | 0 | | | 0 |
| Theft | 43 | | | 43 |
| Trespass | 0 | | | 0 |
| Miscellaneous | 3 | | | 3 |
| Threat to Official | 1 | | | 1 |
| Sex Offense | | | | |
| Adult | 0 | | | 0 |
| Juvenile | 1 | | 1 | 0 |
| TOTAL OPEN CASES | 122 | 2 | 2 | 122 |
| New Cases Assigned | 2 MTH | | | |
| Closed Cases* | 12 YTD | | | |
| Warrants Served | 0 MTH | | | |
| Surveillance Hours Conducted** | 15 MTH | | | |

*cold cases are marked in ()



MOUNT JOY POLICE DEPARTMENT

Calls for Service

February 2021

| Code | Call for Service | Totals |
|-------------|-------------------------------------|---------------|
| 0619 | THEFT ALL OTHERS | 1 |
| 0921 | ARSON | 1 |
| 1130 | FRAUD ALL OTHERS | 4 |
| 1440 | CRIMINAL MISCHIEF ALL | 1 |
| 1810 | DRUG POSSESSION OFFENSE | 1 |
| 2020 | FAMILY OFF-CHILD ABUSE | 1 |
| 2040 | FAMILY OFFENSES - DOMESTIC | 8 |
| 2111 | DUI-ALCOHOL/UNDER INFL | 1 |
| 2310 | PUBLIC INTOXICATION / DRUNKENESS | 1 |
| 2450 | NOISE COMPLAINT | 5 |
| 2619 | PFA/ICC VIOLATION | 1 |
| 2640 | MUN ORD VIOLATIONS | 2 |
| 2654 | DISTURBANCE | 5 |
| 2656 | THREATS | 1 |
| 2657 | HARASSMENT | 4 |
| 2660 | TRESPASSING | 1 |
| 4012 | GAS LEAKS/EXPLOSIONS GENERAL POLICE | 2 |
| 4018 | STREET LIGHTS-OUT/REPAIRS | 2 |
| 4021 | SUSPICIOUS ACTIVITY | 10 |
| 4023 | SHOTS FIRED - REPORTS | 1 |
| 4026 | DOWN-WIRES / POLES /TREES / LIMBS | 1 |



MOUNT JOY POLICE DEPARTMENT

Calls for Service

February 2021

| Code | Call for Service | Totals |
|-------------|--|---------------|
| 4051 | ALARM BURGLARY OR HOLD UP RESIDENCE | 1 |
| 4052 | ALARM BURGLARY OR HOLDUP NON RESIDENCE | 4 |
| 4102 | ALARM - CARBON MONOXIDE ALARM | 2 |
| 4167 | HAZMAT SPILL / INCIDENT | 1 |
| 4510 | UNATTENDED DEATHS | 1 |
| 5004 | FOUND ARTICLES | 1 |
| 5008 | LOST ARTICLES | 2 |
| 5010 | MISSING PERSON | 1 |
| 5510 | ANIMAL COMPLAINTS ALL | 7 |
| 6008 | REPORTABLE MV CRASH NO INJURIES | 5 |
| 6015 | REPORTABLE MV CRASH HIT & RUN | 2 |
| 6016 | NON REPORTABLE MV CRASH | 4 |
| 6303 | TRAFFIC OFFENSE ALL OTHER | 6 |
| 6305 | SELECTIVE ENFORCEMENT TRAFFIC | 2 |
| 6308 | TRAFFIC MV COMPLAINT | 1 |
| 6310 | TRAFFIC ENFORCE / STOP | 100 |
| 6335 | TRAFFIC HAZARD | 3 |
| 6336 | DISABLED MV | 10 |
| 6510 | PARKING ENFORCEMENT | 7 |
| 6511 | PARKING VIOLATION COMPLAINT | 20 |
| 6602 | ABANDONED IMPOUND/TOWAWAY | 3 |
| 6612 | SIGNALS SIGNS OUT | 1 |



MOUNT JOY POLICE DEPARTMENT

Calls for Service

February 2021

| Code | Call for Service | Totals |
|-------------|------------------------------------|---------------|
| 7002 | BUILDING CHECK | 18 |
| 7008 | MEDICAL ASSISTANCE | 44 |
| 7010 | NOTIFICATIONS | 1 |
| 7014 | OTH PUB SERV/WELFARE CHK | 2 |
| 7015 | ASSIST CITIZEN | 12 |
| 7025 | EMOTIONALLY DISTURBED PERSON (EDP) | 8 |
| 7502 | ASSISTING-FIRE DEPT | 2 |
| 7504 | ASSISTING-OTHER POLICE DP | 20 |
| 8010 | WARRANTS-LOCAL | 9 |
| 9002 | ADMINISTRATIVE DUTIES | 7 |
| 9008 | COURT | 3 |
| 9010 | IN SERVICE TRAINING | 2 |
| 9020 | POLICE INFORMATION | 28 |
| 9021 | TRAINING | 9 |
| 9025 | FIELD CONTACT INFORMATION | 3 |
| 9028 | FINGERPRINT | 1 |
| 9029 | CIVIL MATTER | 2 |
| 9030 | SPECIAL DETAIL ASSIGNMENT | 9 |
| 9034 | REPOSSESSION | 3 |
| 9050 | BACKGROUND CHECK | 1 |
| 9068 | COMMUNITY RELATIONS ACTIVITY | 1 |
| 9112 | FOOT PATROL | 1 |



MOUNT JOY POLICE DEPARTMENT

Calls for Service

February 2021

| Code | Call for Service | Totals |
|-------------|-------------------------|---------------|
| 9115 | FOLLOW UP | 80 |
| 9137 | EVIDENCE DUTIES | 4 |
| 9192 | VEHICLE MAINTENANCE | 11 |
| 9989 | CALL BY PHONE | 6 |
| 9999 | NON-CAT DATA | 4 |
| | Grand Total | 529 |

MOUNT JOY POLICE DEPARTMENT

21 E MAIN ST, MOUNT JOY,
PA 17552

Phone: 717-653-1650

Fax: 717-653-0062

Citation Output By Charge

Starting Issue Date 2/1/2021

to Ending Issue Date 2/28/2021

| Charge | Total |
|---|-----------|
| 1301 A - DR UNREGIST VEH | 1 |
| 4703 A - OPERAT VEH W/O VALID INSPECT | 2 |
| 1301 - 1301 A - Dr Unregist Veh | 2 |
| 1371 - 1371 A - Veh Reg Suspended | 3 |
| 1501 - 1501 A - Driving W/O A License | 1 |
| 1543 - 1543 A - Driv While Oper Priv Susp Or Revoked | 5 |
| 1543 - 1543 B1i - Drg Lic Sus/Rev Purs to Sec 3802/1547B1 | 4 |
| 1786 - 1786 A - Required Financial Responsibility | 4 |
| 1786 - 1786 F - Oper Veh W/O Req'd Financ Resp | 1 |
| 3111 - 3111 A - Obedience to Traffic-Control Devices | 20 |
| 3305 - 3305 - Pass Left Unsafe | 2 |
| 3316 - 3316 A - Prohibiting text-based communications | 2 |
| 3323 - 3323 A - Intersections Controlled by Signs | 1 |
| 3323 - 3323 B - Duties At Stop Sign | 3 |
| 3362 -- | 22 |
| 3714 - 3714 A - Careless Driving | 1 |
| 4524 - 4524 B - Obstructed Window | 1 |
| 4703 - 4703 A - Operat Veh W/O Valid Inspect | 8 |
| 3309 3 - DISREGARD TRAFFIC LANE (SPECIFIED) | 1 |
| 3322 - VEHICLE TURNING LEFT | 1 |
| 4702 F - EMISSION INSPECTION REQUIRED | 1 |
| Total: | 86 |

MOUNT JOY POLICE DEPARTMENT

21 E MAIN ST, MOUNT JOY,
PA 17552

Phone: 717-653-1650

Fax: 717-653-0062

Criminal Charges by Charge Type

Starting Issue Date 2/1/2021

to Ending Issue Date 2/28/2021

Charge Type: ARREST

| Charge | Total |
|---|-----------|
| 2701 A1 - SIMPLE ASSAULT - ATTEMPT | 1 |
| 2709 A1 - HARASSMENT/STRIKE, SHOVE, KICK, ETC. | 1 |
| 2709 A4 - HARASSMENT - COMM. LEWD, THREATENING, ETC. LANG. | 1 |
| 2709.1 A2 - STALKING - REPEATEDLY COMM. TO CAUSE FEAR | 1 |
| 2710 A - ETHNIC INTIMIDATION | 1 |
| 3301 C1 - ARSON AND RELATED OFFENSES | 1 |
| 4304 A1 - ENDANGERING WELFARE OF CHILDREN | 1 |
| 5104 - RESIST ARREST/OTHER LAW ENFORCE | 1 |
| 5503 A3* - DISORDERLY CONDUCT - OBSCENE LANG/GEST | 1 |
| 5505 - PUBLIC DRUNKENNESS AND SIMILAR MISCONDUCT | 1 |
| 6501 A1 - SCATTER RUBBISH UPON LAND/STREAM ETC | 1 |
| 780-113 A16 - INTENTIONAL POSSESSION OF CONTROLLED SUBSTANCE BY | 7 |
| 780-113 A30 - MANUF/DEL/POSS/W INT MANUF OR DEL | 1 |
| 780-113 A31I - POSSESSION OF SMALL AMOUNT OF MARIJUANA | 3 |
| 780-113 A32 - USE / POSSESSION OF DRUG PARAPHERNALIA | 8 |
| 780-113 A32 - USE / POSSESSION OF DRUG PARAPHERNALIA | 1 |
| Total: | 31 |

Charge Type: COMPLAINT

| Charge | Total |
|--|-----------------|
| 4304 A1 - ENDANGERING WELFARE OF CHILDREN | 1 |
| 780-113 A30 - MANUF/DEL/POSSW INT MANUF OR DEL | 1 |
| 780-113 A32 - USE / POSSESSION OF DRUG PARAPHERNALIA | 1 |
| | Total: 3 |

**MOUNT JOY BOROUGH POLICE DEPARTMENT
MONIES COLLECTED FEBRUARY 2021**

| | | | |
|--------|---------|--------------------------------|-----------------------|
| | 331.120 | Borough Tickets (Other) | \$120.00 |
| | 321.310 | Bicycle Registration | \$0.00 |
| | 380.010 | Alarm Fees | \$400.00 |
| | 321.600 | Mercantile Licenses | \$0.00 |
| | 362.100 | Police Reports | \$30.00 |
| 331.11 | 331.120 | Clerk of Court Disbursement | \$760.01 |
| 331.11 | 331.120 | Magisterial Court Disbursement | \$1,559.48 |
| | 331.130 | SERT Reimbursement | \$1,089.74 |
| | | | TOTAL Feb 2021 |
| | | | \$3,959.23 |
| | | | <i>Total Feb 2020</i> |
| | | | \$5,107.90 |

Submitted by: 

Received by: D. Ward

New Detective Cases

| | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 |
|-----------|------|------|------|------|------|------|------|------|------|
| January | 11 | 0 | 6 | 6 | 7 | 5 | 3 | 4 | 2 |
| February | 4 | 8 | 12 | 6 | 9 | 5 | 3 | 7 | 2 |
| March | 5 | 6 | 11 | 6 | 8 | 7 | 7 | 6 | |
| April | 8 | 4 | 5 | 8 | 6 | 6 | 4 | 6 | |
| May | 7 | 1 | 13 | 2 | 3 | 14 | 5 | 7 | |
| June | 8 | 3 | 10 | 2 | 7 | 3 | 10 | 5 | |
| July | 10 | 5 | 8 | 3 | 20 | 12 | 4 | 9 | |
| August | 8 | 4 | 10 | 12 | 7 | 3 | 3 | 6 | |
| September | 10 | 1 | 6 | 4 | 6 | 4 | 3 | 7 | |
| October | 9 | 11 | 6 | 13 | 7 | 6 | 6 | 9 | |
| November | 9 | 7 | 4 | 10 | 7 | 4 | 10 | 1 | |
| December | 4 | 12 | 6 | 10 | 9 | 4 | 3 | 5 | |

Police Activity Statistics 2021

| | Citation Charges | Criminal Charges | Deposits | Incidents | Total Inc YTD | Total Inc Prev YTD |
|--------------|------------------|------------------|------------|-----------|---------------|-----------------------|
| Jan | 60 | 26 | \$2,716.89 | 589 | 589 | 574 |
| Feb | 86 | 34 | \$3,959.23 | 529 | 1118 | 1133 |
| Mar | | | | | | 1619 |
| Apr | | | | | | 1976 |
| May | | | | | | 2529 |
| June | | | | | | 3229 |
| July | | | | | | 3897 |
| Aug | | | | | | 4615 |
| Sept | | | | | | 5282 |
| Oct | | | | | | 5806 |
| Nov | | | | | | 6303 |
| Dec | | | | | | 6802 |
| TOTAL | | | | | | 6802 |

FDMJ Monthly Incident Report Summary

February 2021

Responded to 34 alarms for the month of February 2021 – 79 total alarms for year as of 2/28/21

Time in service for month: 22 hours and 22 minutes

Average manpower per incident: 10 members per call for month - (6a-4p 22 calls/5 members per call)

Total Man-hours: 203 hours & 22 minutes

Calls by Municipality First Due: 19 first due alarms – 15 mutual aid alarms

- Mount Joy Borough - 11
- Rapho Township - 7
- Mount Joy Township - 1
- East Donegal Township – 0

Apparatus used

- Engine 75-1 -13
- Engine 75-2 - 11
- Truck 75 - 9
- Squad 75-1 - 4
- Traffic 75 - 4
- Duty Chief Vehicle - 15
- Duty Officer Vehicle – 3

Property pre-incident value: \$ 0.00

Property fire loss: \$0.00

Property post incident saved: \$0.00

2021 FDMJ responds to a call every 17 hours & 53 min

Total Training hours of 30 members trained for 78 hours & 15 Minutes

Fire Prevention Details – No details for the month

Community Service Details for the month – 2 duty crews for snow storms & 1 public service.

Notable First Due Calls:

-

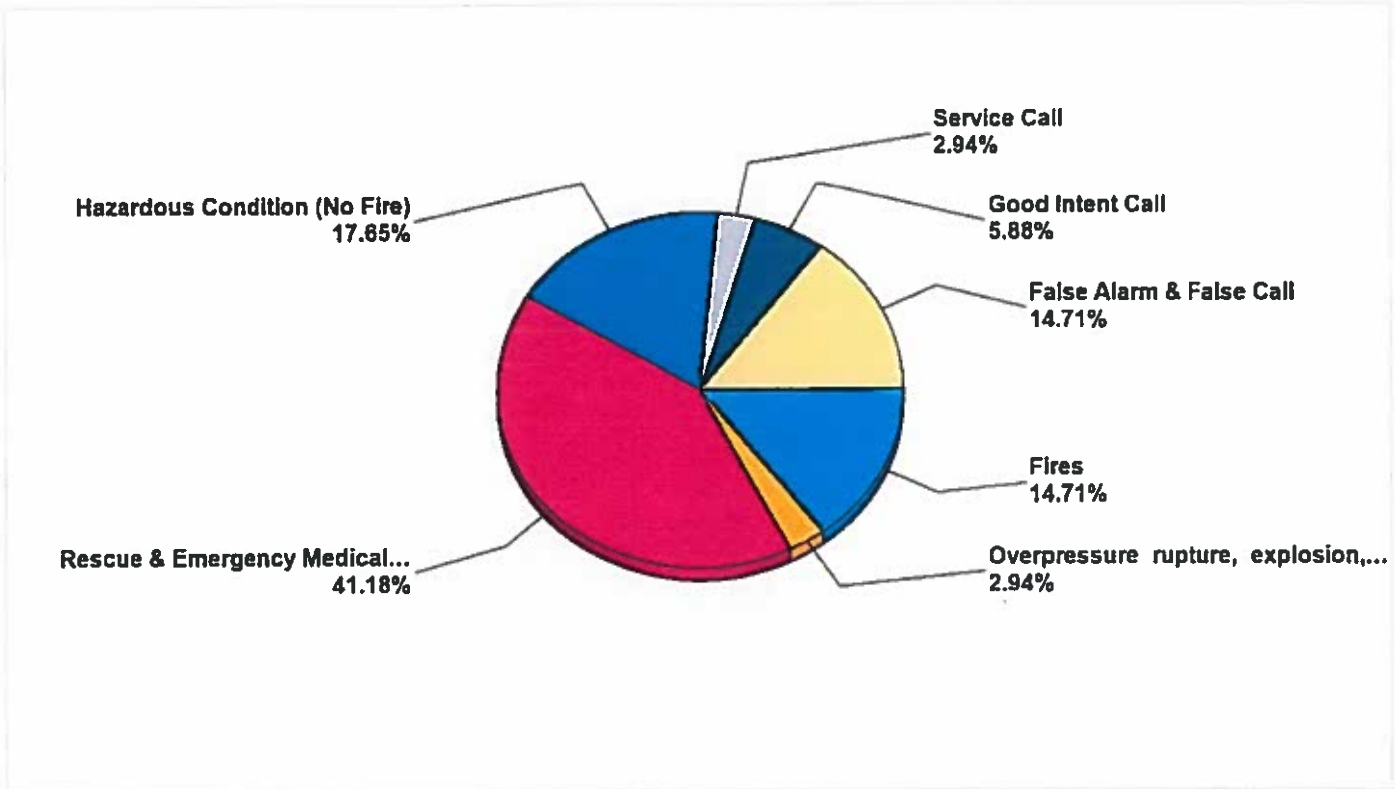
Fire Department Mount Joy

Mount Joy, PA

This report was generated on 3/7/2021 12:09:55 PM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 02/01/2021 | End Date: 02/28/2021



| MAJOR INCIDENT TYPE | # INCIDENTS | % of TOTAL |
|--|-------------|-------------|
| Fires | 5 | 14.71% |
| Overpressure rupture, explosion, overheating - no fire | 1 | 2.94% |
| Rescue & Emergency Medical Service | 14 | 41.18% |
| Hazardous Condition (No Fire) | 6 | 17.65% |
| Service Call | 1 | 2.94% |
| Good Intent Call | 2 | 5.88% |
| False Alarm & False Call | 5 | 14.71% |
| TOTAL | 34 | 100% |

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.

Detailed Breakdown by Incident Type

| INCIDENT TYPE | # INCIDENTS | % of TOTAL |
|--|--------------------|-------------------|
| 111 - Building fire | 4 | 11.76% |
| 113 - Cooking fire, confined to container | 1 | 2.94% |
| 200 - Overpressure rupture, explosion, overheat other | 1 | 2.94% |
| 311 - Medical assist, assist EMS crew | 2 | 5.88% |
| 322 - Motor vehicle accident with injuries | 3 | 8.82% |
| 324 - Motor vehicle accident with no injuries. | 5 | 14.71% |
| 352 - Extrication of victim(s) from vehicle | 4 | 11.76% |
| 411 - Gasoline or other flammable liquid spill | 1 | 2.94% |
| 412 - Gas leak (natural gas or LPG) | 4 | 11.76% |
| 444 - Power line down | 1 | 2.94% |
| 511 - Lock-out | 1 | 2.94% |
| 622 - No incident found on arrival at dispatch address | 1 | 2.94% |
| 631 - Authorized controlled burning | 1 | 2.94% |
| 736 - CO detector activation due to malfunction | 2 | 5.88% |
| 740 - Unintentional transmission of alarm, other | 1 | 2.94% |
| 743 - Smoke detector activation, no fire - unintentional | 1 | 2.94% |
| 746 - Carbon monoxide detector activation, no CO | 1 | 2.94% |
| TOTAL INCIDENTS: | 34 | 100% |

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Fire Department Mount Joy

Mount Joy, PA

This report was generated on 3/7/2021 12:09:28 PM

Incident Statistics

Zone(s): All Zones | Start Date: 02/01/2021 | End Date: 02/28/2021

| INCIDENT COUNT | | | |
|--|-------------------------------|-------------------------|-----------------------------|
| INCIDENT TYPE | | # INCIDENTS | |
| EMS | | 14 | |
| FIRE | | 20 | |
| TOTAL | | 34 | |
| TOTAL TRANSPORTS (N2 and N3) | | | |
| APPARATUS | # of APPARATUS TRANSPORTS | # of PATIENT TRANSPORTS | TOTAL # of PATIENT CONTACTS |
| TOTAL | | | |
| PRE-INCIDENT VALUE | | LOSSES | |
| \$0.00 | | \$0.00 | |
| GO CHECKS | | | |
| 736 - CO detector activation due to malfunction | | 2 | |
| 746 - Carbon monoxide detector activation, no CO | | 1 | |
| TOTAL | | 3 | |
| MUTUAL AID | | | |
| Aid Type | | Total | |
| Aid Given | | 15 | |
| Aid Received | | 5 | |
| OVERLAPPING CALLS | | | |
| # OVERLAPPING | | % OVERLAPPING | |
| 6 | | 17.65 | |
| LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival) | | | |
| Station | EMS | FIRE | |
| Station 75 | 0:09:55 | 0:10:47 | |
| AVERAGE FOR ALL CALLS | | 0:11:04 | |
| LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute) | | | |
| Station | EMS | FIRE | |
| Station 75 | 0:05:15 | 0:06:29 | |
| AVERAGE FOR ALL CALLS | | 0:06:11 | |
| AGENCY | AVERAGE TIME ON SCENE (MM:SS) | | |
| Fire Department Mount Joy | 39:33 | | |

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.



Fire Department Mount Joy

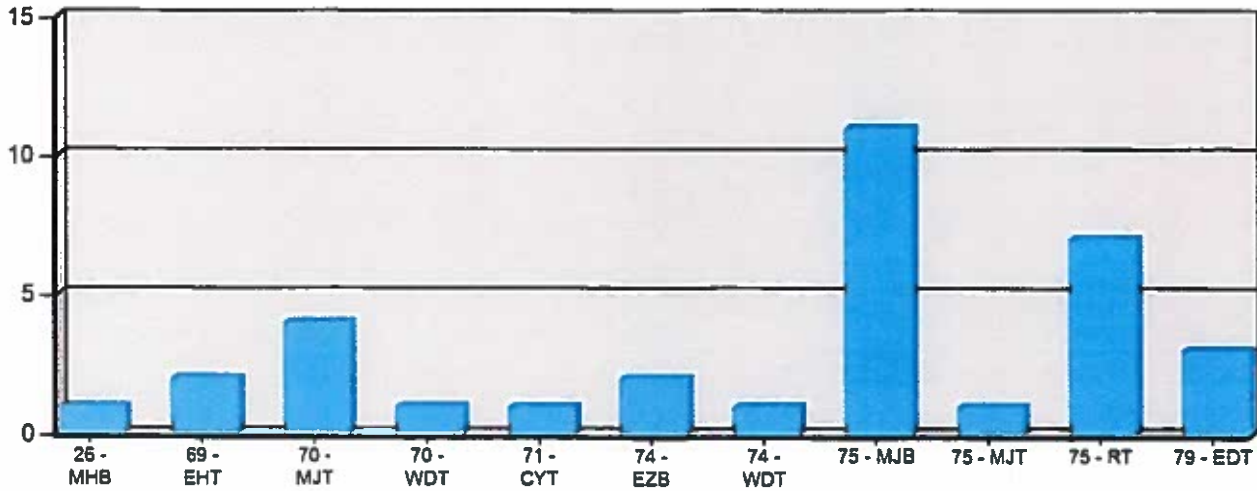


Mount Joy, PA

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Incident Count per Zone for Date Range

Start Date: 02/01/2021 | End Date: 02/28/2021



| ZONE | # INCIDENTS |
|---------------------------------------|-------------|
| 26 - MHB - 26 Manheim Borough | 1 |
| 69 - EHT - 69 East Hempfield Township | 2 |
| 70 - MJT - 70 Mount Joy Township | 4 |
| 70 - WDT - 70 West Donegal Township | 1 |
| 71 - CYT - 71 Conoy Township | 1 |
| 74 - EZB - 74 Elizabethtown Borough | 2 |
| 74 - WDT - 74 West Donegal Township | 1 |
| 75 - MJB - 75 Mount Joy Borough | 11 |
| 75 - MJT - 75 Mount Joy Township | 1 |
| 75 - RT - 75 Rapho Township | 7 |
| 79 - EDT - 79 East Donegal Township | 3 |

TOTAL: 34

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

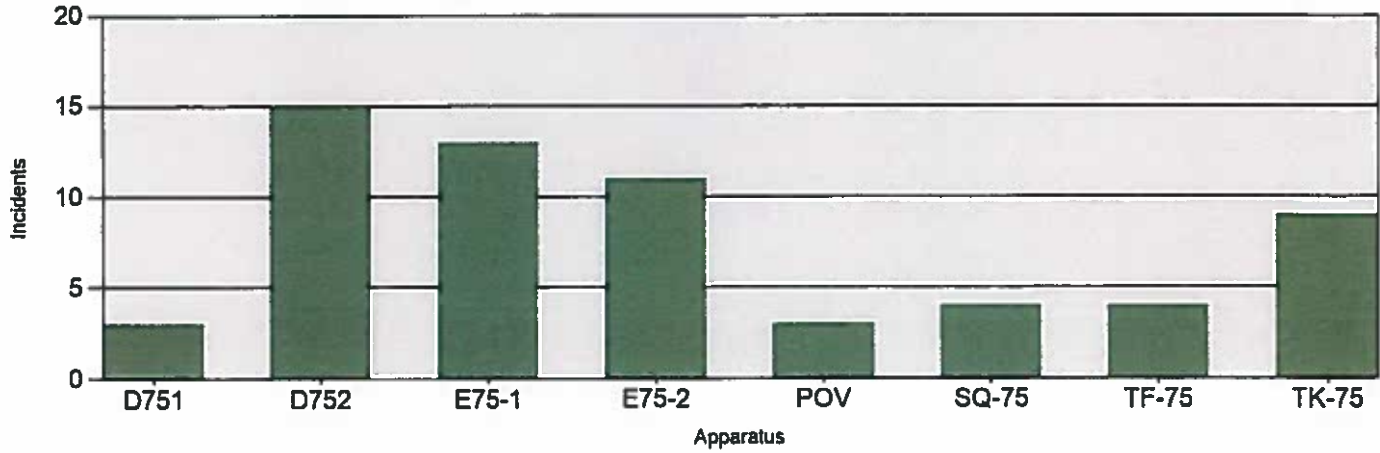


Mount Joy, PA

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Incident Count per Apparatus for Date Range

Start Date: 02/01/2021 | End Date: 02/28/2021



| APPARATUS | # of INCIDENTS |
|-----------|----------------|
| D751 | 3 |
| D752 | 15 |
| E75-1 | 13 |
| E75-2 | 11 |
| POV | 3 |
| SQ-75 | 4 |
| TF-75 | 4 |
| TK-75 | 9 |

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 3/7/2021 12:14:20 PM

Incident Count with Man-Hours per Zone for Date Range

Start Date: 02/01/2021 | End Date: 02/28/2021

| ZONE | INCIDENT COUNT | MAN-HOURS |
|---------------------------------------|----------------|---------------|
| 26 - MHB - 26 Manheim Borough | 1 | 3:15 |
| 69 - EHT - 69 East Hempfield Township | 2 | 51:12 |
| 70 - MJT - 70 Mount Joy Township | 4 | 49:24 |
| 70 - WDT - 70 West Donegal Township | 1 | 1:03 |
| 71 - CYT - 71 Conoy Township | 1 | 2:35 |
| 74 - EZB - 74 Elizabethtown Borough | 2 | 0:50 |
| 74 - WDT - 74 West Donegal Township | 1 | 0:48 |
| 75 - MJB - 75 Mount Joy Borough | 11 | 36:24 |
| 75 - MJT - 75 Mount Joy Township | 1 | 1:17 |
| 75 - RT - 75 Rapho Township | 7 | 37:31 |
| 79 - EDT - 79 East Donegal Township | 3 | 19:04 |
| TOTAL | 34 | 203:22 |

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

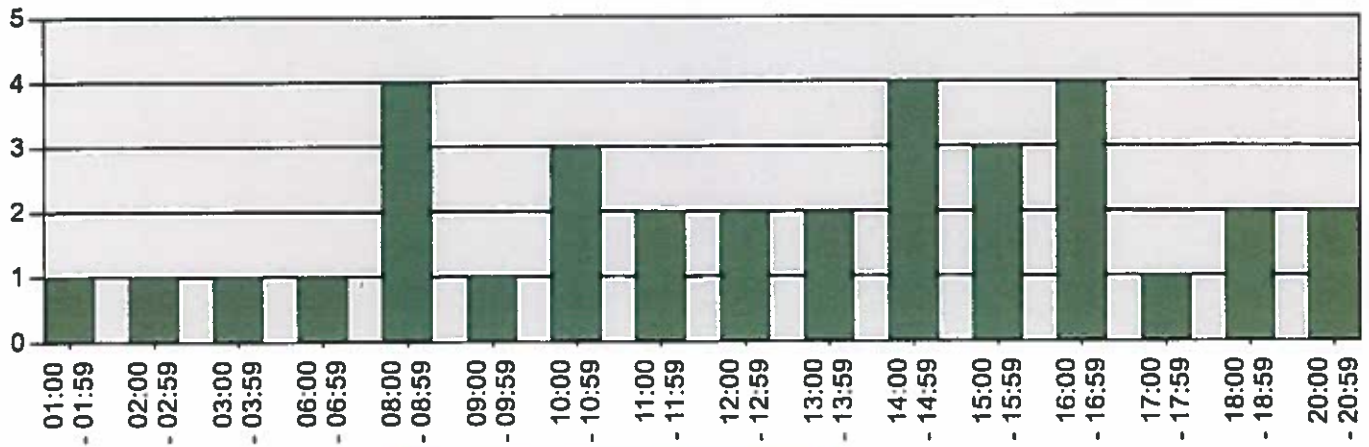


Mount Joy, PA

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Incidents by Hour for Date Range

Start Date: 02/01/2021 | End Date: 02/28/2021



| Hour | # of CALLS |
|---------------|------------|
| 01:00 - 01:59 | 1 |
| 02:00 - 02:59 | 1 |
| 03:00 - 03:59 | 1 |
| 06:00 - 06:59 | 1 |
| 08:00 - 08:59 | 4 |
| 09:00 - 09:59 | 1 |
| 10:00 - 10:59 | 3 |
| 11:00 - 11:59 | 2 |
| 12:00 - 12:59 | 2 |
| 13:00 - 13:59 | 2 |
| 14:00 - 14:59 | 4 |
| 15:00 - 15:59 | 3 |
| 16:00 - 16:59 | 4 |
| 17:00 - 17:59 | 1 |
| 18:00 - 18:59 | 2 |
| 20:00 - 20:59 | 2 |

Only REVIEWED incidents included

Fire Department Mount Joy

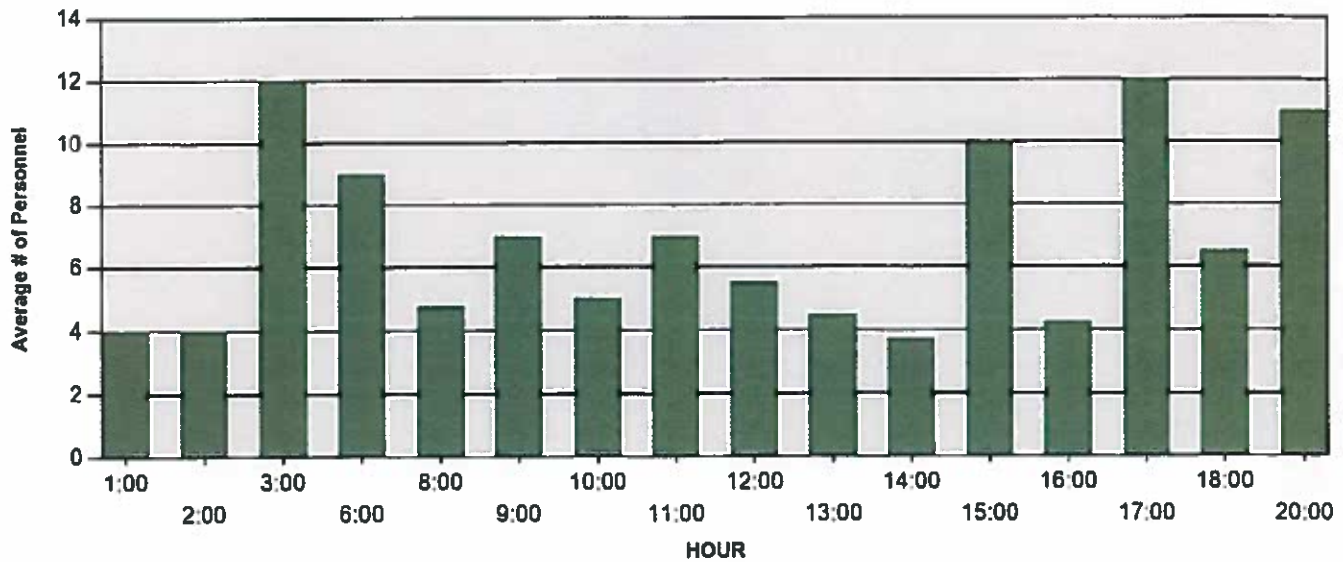


Mount Joy, PA

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Average Number of Responding Personnel per Hour for Date Range

Start Date: 02/01/2021 | End Date: 02/28/2021



| HOUR | AVG. # PERSONNEL |
|---------------|------------------|
| 01:00 - 01:59 | 4.00 |
| 02:00 - 02:59 | 4.00 |
| 03:00 - 03:59 | 12.00 |
| 06:00 - 06:59 | 9.00 |
| 08:00 - 08:59 | 4.75 |
| 09:00 - 09:59 | 7.00 |
| 10:00 - 10:59 | 5.00 |
| 11:00 - 11:59 | 7.00 |
| 12:00 - 12:59 | 5.50 |
| 13:00 - 13:59 | 4.50 |
| 14:00 - 14:59 | 3.75 |
| 15:00 - 15:59 | 10.00 |
| 16:00 - 16:59 | 4.25 |
| 17:00 - 17:59 | 12.00 |
| 18:00 - 18:59 | 6.50 |
| 20:00 - 20:59 | 11.00 |

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.



Fire Department Mount Joy



Mount Joy, PA

This report was generated on 3/7/2021 12:15:08 PM

Losses for Date Range

Start Date: 02/01/2021 | End Date: 02/28/2021

| 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



emergencyreporting.com
Doc Id: 265
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MOUNT JOY BOROUGH COUNCIL REPORT FOR MARCH 2021 ACTIVITIES

- Working with 3 businesses on building new websites. All 3 will have an e-commerce feature to them.
- Discussed credit card processing options with 1 business and provided contacts for the equipment and installation of devices.
- Working with 2 businesses on developing Strategic Plans to enhance their business. One of the Strategic Plans is built around business growth through alternative methods of retail. One of the plans is built around business growth through enhancement of their current business strategy. Both plans involve growth of employees and are expected to double business sales in three years.
- Working with 1 business on development of business cards, marketing material, rack cards and social media posts to help establish branding.
- Talked with 6 potential businesses to rent 89 East Main Street. Provided details on Mount Joy, landlord contact information. Was able to meet 4 of them during their walk through of the property.
- Working with several businesses on developing "Help Wanted" ads and/or other positions within their business.
- Planning for Festival of the Arts on April 23/24.
- Continuing work on new product development between two downtown businesses. Very close to launching a custom-branded product for one downtown business that was created and developed by another downtown business.
- Starting to work on another new product development project using the same downtown business (creator) working with a second downtown business.
- March's 4th Friday was Chili Cook-Off and was a successful start of a new concept. \$5 tickets & splitting profits with winning business: Mystic Realm Artisan.

While this may seem like a small list, some of these things require large amounts of time and resources. Our downtown businesses get this support for free from MSMJ.

Web development may total 30 – 60 hours over a span of a few weeks to gather the content, write the copy, take photos and develop e-commerce tools. In the market, web development costs anywhere from \$5,000 - \$15,000 per website.

Strategic Plan development can total up to 80 hours of work and several long meetings (2+ hours each meeting) to talk about long range goals, gathering data, reviewing data and working out details of the steps on each plan. In the market, Strategic Plan development costs range from \$5,000 - \$20,000.

New product development projects have extensive hours put into the project. In our first case, MSMJ researched the chemical makeup of the existing product the business wanted to duplicate for their own branding and worked with the other business to source materials, develop a process for creating the new product and develop pricing structures to allow each business to make a profit.

Mount Joy Borough

Zoning & Code Department

REPORT

To: Borough Council; Borough Manager

From: Stacie Gibbs- Zoning, Codes and Planning Administrator

Date: March 2021

Re: March 2021 Zoning, Code and Planning Report

UPDATES

REPORT

- Prepared and mailed late Residential Rental License letters and invoices.
- Prepared ZHB packets and exhibits and delivered ZHB packets for March 24, 2021 meeting.
- Reviewed draft Ordinance and correspondence from Solicitor regarding Self-Expression signage and Special Exception amendment.
- Reviewed request and plan for Waiver of SALDO for 537 W. Main Street, Roots Distributor.
- Prepared April PC Agenda.
- Prepared draft Planning Commission March minutes.
- Reviewed documents submitted by Arbor Rose residents requesting to plant landscape screening in Stormwater Easement.

MEETINGS

- 3/1/21 -Attended Council Meeting (virtual)
- 3/3/21- Attended meeting for Active Transportation Guidebook to review and discuss presentation (virtual)
- 3/10/21-Attended Planning Commission Meeting (virtual).
- 3/23/21-Attended Active Transportation Virtual Public Meeting
- 3/24/21-Attended Zoning Hearing Board Meeting (virtual)
- 3/25/21- Attended Administration and Finance Committee Meeting (virtual)

TRAINING

MOUNT JOY BOROUGH-Violations: " 3/1/2021 - 3/31/2021

MARCH 2021 VIOLATION REPORT

Fire
Open

Total number of Open Fire Violations: 2

Property
Closed

Total number of Closed Property Violations: 8

Open

Total number of Open Property Violations: 9

StormWater
Closed

Total number of Closed StormWater Violations: 1

20

MOUNT JOY BOROUGH-Rental Permits App Date: 3/1/2021 - 3/31/2021

MARCH 2021 RENTAL LICENSE REPORT

| PermitNo | App Date | Issue Date | Owner | Project Addr | Descript | Fee |
|--------------------------------|-----------|------------|------------------------------------|---------------------------|------------------------------------|------------|
| Rental | | | | | | |
| 2021 Residential Rental | | | | | | |
| Active | | | | | | |
| 210518 | 3/5/2021 | 3/5/2021 | LEEMAR | 101 -316 HARVESTVIEW NOR | 101-316 HARVESTVIEW N | \$2,350.00 |
| 210484 | 3/1/2021 | 3/1/2021 | NISSLY CHOCOLATE FACTORY APTS | 951 WOOD ST | 951 WOOD ST | \$1,400.00 |
| 210510 | 3/5/2021 | 3/5/2021 | RHODES DORREL | 118 W MAIN ST | 118 W MAIN ST | \$50.00 |
| 210511 | 3/5/2021 | 3/5/2021 | RHODES DORREL | 120 W MAIN ST | 120 W. Main St. | \$50.00 |
| 210512 | 3/5/2021 | 3/5/2021 | LEEMAR | 265 LUMBER ST | 265 LUMBER ST | \$200.00 |
| 210513 | 3/5/2021 | 3/5/2021 | LEEMAR | 1 A HARVESTVIEW SOUTH | 1 HARVESTVIEW SOUTH | \$400.00 |
| 210514 | 3/5/2021 | 3/5/2021 | LEEMAR | 2 A HARVESTVIEW SOUTH | 2 HARVESTVIEW SOUTH | \$400.00 |
| 210515 | 3/5/2021 | 3/5/2021 | LEEMAR | 3 A HARVESTVIEW SOUTH | 3 HARVESTVIEW SOUTH | \$400.00 |
| 210508 | 3/5/2021 | 3/5/2021 | GIBERSON DAVID E | 206 N BARBARA ST | 206 N BARBARA ST | \$50.00 |
| 210517 | 3/5/2021 | 3/5/2021 | LEEMAR | 5 A - 8H HARVESTVIEW SOUT | 5A-8H HARVESTVIEW SOUTH | \$1,600.00 |
| 210507 | 3/4/2021 | 3/4/2021 | BILL & ANGELA REALTY INC | 900 W MAIN ST | 900 W MAIN ST APTS 2 AND 3 | \$100.00 |
| 210519 | 3/5/2021 | 3/5/2021 | LEEMAR | 401-916 HARVESTVIEW NORT | 401-916 HARVESTVIEW N | \$2,800.00 |
| 210520 | 3/5/2021 | 3/5/2021 | LEEMAR | 639 DONEGAL SPRINGS RD | 639 DONEGAL SPRINGS ROAD | \$200.00 |
| 210521 | 3/5/2021 | 3/5/2021 | THOMAS CATINA M | 104 MARIETTA AVE | 104 MARIETTA AVE | \$50.00 |
| 210523 | 3/5/2021 | 3/5/2021 | KAIN BRETT M KAIN SARAH M | 31 MOUNT JOY ST | 31 MOUNT JOY ST | \$50.00 |
| 210524 | 3/5/2021 | 3/5/2021 | KAIN BRETT M KAIN SARAH M | 29 MOUNT JOY ST | 29 MOUNT JOY ST | \$100.00 |
| 210525 | 3/5/2021 | 3/5/2021 | ITLM MIRACLE CENTER C/O RICKY MORA | 732-734 W MAIN ST | 732-734 W MAIN ST | \$150.00 |
| 210526 | 3/5/2021 | 3/5/2021 | SWAREY ENOS & LYDIA | 454 W MAIN ST | 454 W. Main St. Lot 4 | \$50.00 |
| 210516 | 3/5/2021 | 3/5/2021 | LEEMAR | 4 A HARVESTVIEW SOUTH | 4 HARVESTVIEW SOUTH | \$800.00 |
| 210496 | 3/2/2021 | 3/2/2021 | WOLFE DAVID A WOLFE SARAH E | 432 SUNSET AVE | 432 SUNSET AVE | \$50.00 |
| 210485 | 3/1/2021 | 3/1/2021 | MARTIN JONATHAN AND PATTI JO | 331 MARTIN AVE | 331 MARTIN AVE | \$50.00 |
| 210486 | 3/1/2021 | 3/1/2021 | MARKER ZINK LLC | 11 MARIETTA AVE | 11 MARIETTA AVE | \$100.00 |
| 210489 | 3/1/2021 | 3/1/2021 | MUMMAU CLAIR | 724 CHURCH ST | 724-730 CHURCH ST | \$200.00 |
| 210490 | 3/1/2021 | 3/1/2021 | AGNEW D WAYNE AGNEW PRISCILLA W | 27 MOUNT JOY ST | 27 MOUNT JOY STREET | \$50.00 |
| 210491 | 3/1/2021 | 3/1/2021 | CHRISTOPHER SHEETZ | 226 E MAIN ST | 224-226 E MAIN ST | \$200.00 |
| 210492 | 3/1/2021 | 3/11/2021 | SCHAEFFER RONALD E & MELISSA D | 402 S PLUM ST | 402 S PLUM STREET | \$50.00 |
| 210493 | 3/1/2021 | 3/1/2021 | FORRY KATHRYN M FORRY JOHN S | 51 E MAIN ST | 47-49 E. MAIN ST | \$100.00 |
| 210509 | 3/5/2021 | 3/5/2021 | KOTCH JAMES C & DORIS J | 425 S MARKET AVE | 425 S MARKET AVE | \$50.00 |
| 210495 | 3/2/2021 | 3/2/2021 | WOLFE DAVID A | 215 KEINATH ST | 215 KEINATH STREET | \$50.00 |
| 210529 | 3/5/2021 | 3/5/2021 | SWAREY ENOS & LYDIA | 454 W MAIN ST | 454 W. Main St. Lot 9 | \$50.00 |
| 210497 | 3/2/2021 | 3/2/2021 | RAJKOVIC CAROL A | 30 N JACOB ST | 30 N JACOB ST | \$350.00 |
| 210498 | 3/2/2021 | 3/2/2021 | RAJKOVIC CAROL A | 527 DONEGAL SPRINGS RD | 527 DONEGAL SPRINGS RD | \$200.00 |
| 210499 | 3/2/2021 | 3/2/2021 | RAJKOVIC CAROL A | 537 DONEGAL SPRINGS RD R | 537 DONEGAL SPRINGS RD | \$100.00 |
| 210500 | 3/2/2021 | 3/2/2021 | RAJKOVIC CAROL A | 537 DONEGAL SPRINGS RD F | 537 DONEGAL SPRINGS RD | \$50.00 |
| 210504 | 3/4/2021 | 3/4/2021 | KELLEY MILTON L & DAWN L | 318 N BARBARA ST | 318 N BARBARA ST | \$100.00 |
| 210505 | 3/4/2021 | 3/4/2021 | HORST LORI AND ROGER | 231 MOUNT JOY ST | 231 MOUNT JOY STREET | \$50.00 |
| 210506 | 3/4/2021 | 3/4/2021 | FAHNESTOCK MATTHEW J | 532 MARTIN AVE | 532 MARTIN AVE | \$50.00 |
| 210494 | 3/1/2021 | 3/1/2021 | DIETZ SIMON J DIETZ JENNY L | 426 COLUMBIA AVE | 426 COLUMBIA AVE & 427-429 OAK ALY | \$200.00 |
| 210575 | 3/26/2021 | 3/26/2021 | ASD BROTHERS REALTY LLC | 905 W. MAIN ST. | 2 N PLUM ST | \$100.00 |
| 210527 | 3/5/2021 | 3/5/2021 | SWAREY ENOS & LYDIA | 454 W MAIN ST | 454 W. Main St. Lot 6 | \$50.00 |
| 210562 | 3/16/2021 | 3/16/2021 | GORSKI GARRELL W & SHEREE L | 215 MARIETTA AVE | 215 MARIETTA AVE | \$150.00 |
| 210568 | 3/26/2021 | 3/26/2021 | MARK CINDY | 521 BRUCE AVE | 521 BRUCE AVE | |
| 210569 | 3/26/2021 | 3/26/2021 | MEEHAN ROBERT B | 225 MARIETTA AVE | 225 MARIETTA AVE | \$50.00 |
| 210570 | 3/26/2021 | 3/26/2021 | AWAD KAMAL | 75 E MAIN ST | 75 E MAIN ST | \$400.00 |
| 210571 | 3/26/2021 | 3/26/2021 | HOUSER DEBORAH A | 209 W MAIN ST | 209 W MAIN STREET | \$50.00 |
| 210572 | 3/26/2021 | 3/26/2021 | NISSLEY JOHN B & PEGGY L | 938 W MAIN ST | 938 W MAIN STREET | \$50.00 |
| 210560 | 3/16/2021 | 3/16/2021 | GEBHART DAVID E GEBHART CRYSTAL E | 905 CHURCH ST | 905 CHURCH ST | \$50.00 |
| 210574 | 3/26/2021 | 3/26/2021 | DROHAN TROY D DROHAN ANNETTE K | 1059 DONEGAL SPRINGS RD | 1059-1065 DSR | \$200.00 |
| 210559 | 3/16/2021 | 3/16/2021 | GEBHART DAVID E GEBHART CRYSTAL E | 558 UNION SCHOOL RD | 558 UNION SCHOOL RD | \$50.00 |
| 210576 | 3/26/2021 | 3/26/2021 | HOOVER AMMON | 225 LAKESIDE XING | 225 LAKESIDE CROSSING | \$50.00 |

| PermitNo | App Date | Issue Date | Owner | Project Addr | Descript | Fee |
|---|-----------|------------|------------------------------------|---------------------|-----------------------------------|--------------------|
| Rental | | | | | | |
| 2021 Residential Rental | | | | | | |
| Active | | | | | | |
| 210577 | 3/26/2021 | 3/26/2021 | ALGAR PROPERTIES LLC | 109 N MARKET ST. | 109 N MARKET ST & 9 FRANK ST | \$150.00 |
| 210578 | 3/26/2021 | 3/26/2021 | ALGAR PROPERTIES LLC | 117 N MARKET ST | 117 N MARKET ST | \$100.00 |
| 210579 | 3/26/2021 | 3/26/2021 | ALGAR PROPERTIES LLC | 17 FRANK ST | 17 FRANK ST | \$50.00 |
| 210580 | 3/26/2021 | 3/26/2021 | ALGAR PROPERTIES LLC | 23 FRANK ST | 23 FRANK ST | \$50.00 |
| 210581 | 3/26/2021 | 3/26/2021 | ALGAR PROPERTIES LLC | 29 FRANK ST | 29 FRANK ST | \$100.00 |
| 210582 | 3/29/2021 | 3/29/2021 | CORTES SAMMY | 206 MARIETTA AVE | 206 MARIETTA AVE | \$100.00 |
| 210573 | 3/26/2021 | 3/26/2021 | KING ABNER S KING REBECCA K | 2 N CHESTNUT ST | 329 E MAIN ST & 2-8 N CHESTNUT ST | \$400.00 |
| 210546 | 3/11/2021 | 3/11/2021 | STROCKO ROBERT STROCKO JESSICA L | 128 E MAIN ST | 128-130 E MAIN ST | \$200.00 |
| 210583 | 3/29/2021 | 3/29/2021 | CORTES SAMMY | 221 MOUNT JOY ST | 221 MOUNT JOY STREET | \$50.00 |
| 210530 | 3/5/2021 | 3/5/2021 | CORTEZ DANIEL V | 927 W MAIN ST | 927-929 WEST MAIN ST | \$250.00 |
| 210533 | 3/8/2021 | 3/8/2021 | BRESCH STEPHEN A | 940 CHURCH ST | 940 CHURCH STREET | \$50.00 |
| 210535 | 3/8/2021 | 3/8/2021 | BULLER DUSTIN M | 40 ORCHARD RD | 40 ORCHARD ROAD | \$50.00 |
| 210536 | 3/8/2021 | 3/8/2021 | BACK WILLIAM H & SUSAN R | 38 W MAIN ST | 36 W MAIN ST | \$150.00 |
| 210542 | 3/11/2021 | 3/11/2021 | MATTHEW AND DEBORAH CULLEY | 24 E MAIN ST | 24 E MAIN STREET APT A | \$50.00 |
| 210543 | 3/11/2021 | 3/11/2021 | G&Z INVESTMENTS | 59 MARIETTA AVE | 59 MARIETTA AVE | \$50.00 |
| 210561 | 3/16/2021 | 3/16/2021 | DUPLER MARSHA | 120 DELTA ST | 120 DELTA ST | \$100.00 |
| 210545 | 3/11/2021 | 3/11/2021 | HILL JESSE W & KIM M | 112 FAIRVIEW ST | 112 FAIRVIEW ST | \$50.00 |
| 210528 | 3/5/2021 | 3/5/2021 | SWAREY ENOS & LYDIA | 454 W MAIN ST | 454 W. Main St. Lot 7 | \$50.00 |
| 210547 | 3/11/2021 | 3/11/2021 | HOOVER ABBY | 202 LAKESIDE XING | 202 LAKESIDE CROSSING | \$50.00 |
| 210548 | 3/11/2021 | 3/11/2021 | EBERLY LINDA | 214 W MAIN ST | 214 W MAIN ST | \$150.00 |
| 210549 | 3/11/2021 | 3/11/2021 | BOSTON SHANASETH | 617 W MAIN ST | 617 W MAIN ST | \$50.00 |
| 210554 | 3/15/2021 | 3/15/2021 | RITTENHOUSE A NICHOLAS | 320 E MAIN ST APT B | 320 E MAIN ST APT B | \$50.00 |
| 210556 | 3/16/2021 | 3/16/2021 | MF YORK LANCASTER LLC CO MISSION F | 330 E MAIN ST | 330 E MAIN ST | \$3,200.00 |
| 210557 | 3/16/2021 | 3/16/2021 | BML RENTALS LLC C/O BRANDON LEAMA | 121 ORANGE ST | 121 ORANGE ST | \$50.00 |
| 210558 | 3/16/2021 | 3/16/2021 | GEBHART CRYSTAL & DAVID | 554 UNION SCHOOL RD | 554 UNION SCHOOL ROAD | \$50.00 |
| 210544 | 3/11/2021 | 3/11/2021 | HILL JESSE W & KIM M | 110 FAIRVIEW ST | 110 FAIRVIEW ST | \$50.00 |
| Pending | | | | | | |
| 210567 | 3/26/2021 | | SOUTH MARKET AVE LLC | 143 S MARKET AVE | 143 S MARKET AVE | |
| Total 2021 Residential Rental 77 | | | | | | \$20,100.00 |
| Total Rental 77 | | | | | | \$20,100.00 |
| Total Permits: 77 | | | | | | \$20,100.00 |

RENTAL LICENSES COMPARISON SPREADSHEET

| MONTH | 2018 | 2019 | 2020 | 2021 |
|---------------|--|--|---|--|
| JANUARY | \$ 23,600.00 | \$ 32,100.00 | \$ 33,500.00 | \$ 36,300.00 |
| FEBRUARY | \$ 29,650.00 | \$ 18,375.00 | \$ 14,620.00 | \$ 12,000.00 |
| MARCH | \$ 14,250.00 | \$ 17,650.00 | \$ 19,200.00 | \$ 20,100.00 |
| APRIL | \$ 1,050.00 | \$ 450.00 | \$ 1,350.00 | |
| MAY | \$ 150.00 | \$ 50.00 | \$ 200.00 | |
| JUNE | \$ 100.00 | \$ 150.00 | X | |
| JULY | \$ 150.00 | \$ 100.00 | \$ 200.00 | |
| AUGUST | \$ 400.00 | \$ 250.00 | \$ 100.00 | |
| SEPTEMBER | \$ 200.00 | \$ 50.00 | \$ 100.00 | |
| OCTOBER | \$ 100.00 | \$ 100.00 | X | |
| NOVEMBER | X | X | X | |
| DECEMBER | X | \$ 50.00 | X | |
| TOTALS | \$69,700+ \$725 late fees = \$70,425 (Budgeted \$68,000) | \$69,325.00 + \$900.00= \$70,225 late fees (Budgeted \$70,000) | (\$69,270.00 + \$750.00 late fees= \$70,020 (Budgeted-\$70,000) | (\$68,400.00 +\$300 late fees= \$68,700 Budgeted \$71,500) |

MOUNT JOY BOROUGH-MultiSelect Permits App Date: 3/1/2021 - 3/31/2021

MARCH 2021 ZONING AND CONSTRUCTION PERMIT REPORT

| PermitNo | App Date | Issue Date | Owner | Project Addr | Descript | Fee |
|----------------------------------|-----------|------------|-----------------------------------|----------------------|---|-------------------|
| Building | | | | | | |
| addition | | | | | | |
| Active | | | | | | |
| 210487 | 3/1/2021 | 3/9/2021 | MCFARLAND JOSEPH E JR MCFARLAND R | 825 TERRACE AVE | Addition | \$377.00 |
| Total addition 1 | | | | | | \$377.00 |
| Com-Renovations | | | | | | |
| Active | | | | | | |
| 210555 | 3/15/2021 | 3/29/2021 | MAY JOSHUA MAY AND JACQUELINE SEN | 170 NEW HAVEN STREET | Commercial Renovations | \$1,963.00 |
| Total Com-Renovations 1 | | | | | | \$1,963.00 |
| Res-Deck | | | | | | |
| Pending | | | | | | |
| 210585 | 3/30/2021 | | STOTLER DAVID W STOTLER RACHAEL E | 530 SCHOOL LN | deck with pergola | \$40.00 |
| Total Res-Deck 1 | | | | | | \$40.00 |
| Total Building 3 | | | | | | \$2,380.00 |
| Electrical | | | | | | |
| above ground pool | | | | | | |
| Pending | | | | | | |
| 210587 | 3/30/2021 | | ROCKWELL JODY ROCKWELL BARBARA | 653 WOOD ST | Install above ground pool | \$40.00 |
| Total above ground pool 1 | | | | | | \$40.00 |
| Res-Electric | | | | | | |
| Active | | | | | | |
| 210522 | 3/5/2021 | 3/9/2021 | ALLEN KENT M & SUZANNE P | 216 SCHOOL LN | Install natural gas generator | \$65.00 |
| 210537 | 3/9/2021 | 3/15/2021 | SHELLY RAY D & BRENDA L | 327 SCHOOL LN | New garage, stone drive ebx, electric, re | \$65.00 |
| Total Res-Electric 2 | | | | | | \$130.00 |
| Total Electrical 3 | | | | | | \$170.00 |
| Mechanical | | | | | | |
| Res.Mech | | | | | | |
| Complete | | | | | | |
| 210503 | 3/4/2021 | 3/9/2021 | B&E STOLTZFUS PROPERTIES LLP | 121 S BARBARA ST | Oil to gas | \$65.00 |
| Total Res.Mech 1 | | | | | | \$65.00 |
| Total Mechanical 1 | | | | | | \$65.00 |
| ROW | | | | | | |
| new service | | | | | | |
| Active | | | | | | |
| 210584 | 3/30/2021 | 5/15/2021 | GODLEY JAMES AND JENNIE | 312 N BARBARA ST | New gas service | \$0.00 |
| Total new service 1 | | | | | | \$0.00 |
| Remedial | | | | | | |
| Active | | | | | | |
| 210553 | 3/12/2021 | 4/5/2021 | LIGGINS SCOTT R LIPPOLD ANGELA E | 1054 WOOD ST | remediate mechanical tee | \$0.00 |
| 210552 | 3/12/2021 | 4/5/2021 | BRADLEY TIMOTHY & ADRIENNE | 930 WOOD ST | remediate mechanical tee | \$0.00 |
| 210551 | 3/12/2021 | 4/5/2021 | WENGERS FEED MILL INC | 719 WOOD ST | remediate mechanical tee | \$0.00 |
| Total Remedial 3 | | | | | | \$0.00 |
| Total ROW 4 | | | | | | \$0.00 |
| Sign | | | | | | |

| PermitNo | App Date | Issue Date | Owner | Project Addr | Descript | Fee |
|-----------------------------------|-----------|------------|------------------------------------|------------------------|---|-------------------|
| Sign | | | | | | |
| free standing sign | | | | | | |
| Active | | | | | | |
| 210566 | 3/23/2021 | 3/31/2021 | W S EBERSOLE POST OF THE AMERI LEG | 544 W MAIN ST | Commercial Sign - Legion | \$115.00 |
| Total free standing sign 1 | | | | | | \$115.00 |
| Total Sign 1 | | | | | | \$115.00 |
| Use | | | | | | |
| Use | | | | | | |
| Active | | | | | | |
| 210550 | 3/11/2021 | 3/29/2021 | CBH GROUP II LLC | 955 W MAIN ST | New business- Hiltz Propane Systems, In | \$60.00 |
| 210501 | 3/2/2021 | 3/9/2021 | MAY JOSHUA MAY AND JACQUELINE SEN | 170 NEW HAVEN STREET | New businesses - Iron Famous/Iron Stro | \$60.00 |
| Total Use 2 | | | | | | \$120.00 |
| Total Use 2 | | | | | | \$120.00 |
| Zoning | | | | | | |
| Driveway | | | | | | |
| Active | | | | | | |
| 210563 | 3/16/2021 | 3/16/2021 | KOLP BRYAN | 207 GRANDVIEW CIR | Expand driveway/move shed | \$40.00 |
| Total Driveway 1 | | | | | | \$40.00 |
| Fence | | | | | | |
| Active | | | | | | |
| 210565 | 3/17/2021 | 3/17/2021 | IMGRUND COREY & NADESHDA | 607 WATER ST | Install fence | \$40.00 |
| Total Fence 1 | | | | | | \$40.00 |
| Fence and deck | | | | | | |
| Active | | | | | | |
| 210531 | 3/5/2021 | 3/5/2021 | SMITH KIMBERLY | 508 DONEGAL SPRINGS RD | Install fence and deck | \$40.00 |
| Total Fence and deck 1 | | | | | | \$40.00 |
| Shed | | | | | | |
| Active | | | | | | |
| 210539 | 3/9/2021 | 3/9/2021 | ORTMAN DARREN J SR ORTMAN ROBIN | 319 BIRCHLAND AVE | Remove shed, install new | \$40.00 |
| Total Shed 1 | | | | | | \$40.00 |
| Total Zoning 4 | | | | | | \$160.00 |
| Total Permits: 18 | | | | | | \$3,010.00 |

BUILDING PERMITS ANALYSIS OF FEES RECEIVED

| MONTH | 2018 | 2019 | 2020 | 2021 |
|------------------|---------------------------------------|---------------------------------------|--|--------------------------------------|
| JANUARY | \$ 496.00 | \$ 645.00 | \$ 4,874.00 | \$ 800.00 |
| FEBRUARY | \$ 837.00 | \$ 375.00 | \$ 525.00 | \$ 375.00 |
| MARCH | \$ 3,729.00 | \$ 1,293.00 | \$ 4,212.00 | \$ 3,010.00 |
| APRIL | \$ 2,980.80 | \$ 3,160.00 | \$ 631.00 | |
| MAY | \$ 7,371.00 | \$ 1,910.00 | \$ 967.00 | |
| JUNE | \$ 1,295.00 | \$ 3,058.00 | \$ 4,025.00 | |
| JULY | \$ 10,276.00 | \$ 1,905.00 | \$ 987.00 | |
| AUGUST | \$ 4,237.00 | \$ 5,645.00 | \$ 2,324.00 | |
| SEPTEMBER | \$ 2,273.00 | \$ 3,752.00 | \$ 2,457.00 | |
| OCTOBER | \$ 6,431.10 | \$ 1,714.00 | \$ 22,351.00 | |
| NOVEMBER | \$ 2,027.00 | \$ 1,994.00 | \$ 1,687.00 | |
| DECEMBER | \$ 593.68 | \$ 859.00 | \$ 4,161.00 | |
| TOTALS | (\$42,546.58 Budgeted \$35,000) | (\$26,310.00 Budgeted \$35,000) | (\$49,201.00 Budgeted- \$25,000) | (\$4,185.00 Budgeted \$25,000) |

MOUNT JOY BOROUGH-ROW Permits App Date: 3/1/2021 - 3/31/2021

MARCH 2021 STREET OPENING PERMIT REPORT

| PermitNo | App Date | Issue Date | Owner | Project Addr | Descript | Fee |
|----------------------------|-----------|------------|----------------------------------|------------------|--------------------------|-----------------|
| ROW | | | | | | |
| new service | | | | | | |
| Active | | | | | | |
| 210584 | 3/30/2021 | 5/15/2021 | GODLEY JAMES AND JENNIE | 312 N BARBARA ST | New gas service | \$75.00 |
| Total new service 1 | | | | | | \$75.00 |
| Remedial | | | | | | |
| Active | | | | | | |
| 210553 | 3/12/2021 | 4/5/2021 | LIGGINS SCOTT R LIPPOLD ANGELA E | 1054 WOOD ST | remediate mechanical tee | \$75.00 |
| 210552 | 3/12/2021 | 4/5/2021 | BRADLEY TIMOTHY & ADRIENNE | 930 WOOD ST | remediate mechanical tee | \$75.00 |
| 210551 | 3/12/2021 | 4/5/2021 | WENGERS FEED MILL INC | 719 WOOD ST | remediate mechanical tee | \$75.00 |
| Total Remedial 3 | | | | | | \$225.00 |
| Total ROW 4 | | | | | | \$300.00 |
| Total Permits: 4 | | | | | | \$300.00 |

STREET OPENING PERMITS COMPARISON SPREADSHEET

| MONTH | 2018 | 2019 | 2020 | 2021 |
|---------------|-------------------------------------|-------------------------------------|------------------------------------|-------------------------------------|
| JANUARY | \$ 375.00 | \$ 300.00 | \$ 75.00 | \$ 300.00 |
| FEBRUARY | \$ 75.00 | \$ 150.00 | X | \$ 525.00 |
| MARCH | \$ 130.00 | X | \$ 150.00 | \$ 300.00 |
| APRIL | X | \$ 75.00 | X | |
| MAY | \$ 225.00 | \$ 220.00 | X | |
| JUNE | \$ 75.00 | \$ 75.00 | X | |
| JULY | \$ 150.00 | \$ 75.00 | X | |
| AUGUST | \$ 300.00 | \$ 75.00 | \$ 75.00 | |
| SEPTEMBER | \$ 150.00 | \$ 75.00 | X | |
| OCTOBER | \$ 75.00 | \$ 450.00 | X | |
| NOVEMBER | \$ 300.00 | \$ 450.00 | \$ 75.00 | |
| DECEMBER | \$ 225.00 | \$ 300.00 | X | |
| TOTALS | (\$2,080.00 Budgeted \$1,000) | (\$2,245.00 Budgeted \$1,300) | (\$375.00 Budgeted - \$1,500 | (\$1,125.00 Budgeted \$1,000) |

STORMWATER PERMITS COMPARISON SPREADSHEET

| MONTH | 2018 | 2019 | 2020 | 2021 |
|---------------|-------------------------|-------------------------|---------------------------|-----------------------|
| JANUARY | X | \$ 100.00 | \$ 50.00 | X |
| FEBRUARY | \$ 100.00 | \$ 200.00 | \$ 225.00 | \$ 50.00 |
| MARCH | \$ 325.00 | \$ 325.00 | \$ 600.00 | \$ 300.00 |
| APRIL | \$ 200.00 | \$ 500.00 | \$ 100.00 | |
| MAY | \$ 350.00 | \$ 450.00 | \$ 300.00 | |
| JUNE | \$ 250.00 | \$ 525.00 | \$ 675.00 | |
| JULY | \$ 375.00 | \$ 400.00 | \$ 300.00 | |
| AUGUST | \$ 150.00 | \$ 425.00 | \$ 300.00 | |
| SEPTEMBER | \$ 50.00 | \$ 250.00 | \$ 475.00 | |
| OCTOBER | \$ 200.00 | \$ 50.00 | \$ 575.00 | |
| NOVEMBER | \$ 50.00 | X | \$ 250.00 | |
| DECEMBER | \$ 50.00 | \$ 100.00 | \$ 50.00 | |
| TOTALS | (\$2,100.00 Budgeted | (\$3,325.00 Budgeted | (\$ 3,900.00 Budgeted- | (\$350.00 Budgeted |
| | \$2,500.00) | \$2,000.00) | \$2,000) | \$2,500.00) |

MOUNT JOY BOROUGH-StormWater Permits App Date: 3/1/2021 - 3/31/2021

MARCH 2021 STORMWATER MANAGEMENT REPORT

| PermitNo | App Date | Issue Date | Owner | Project Addr | Descript | Fee |
|---------------------------|-----------|------------|-----------------------------------|------------------------|---|-----------------|
| StormWater | | | | | | |
| Exemption | | | | | | |
| Active | | | | | | |
| 210564 | 3/16/2021 | 3/16/2021 | KOLP BRYAN | 207 GRANDVIEW CIR | Expand driveway/move shed | \$50.00 |
| 210540 | 3/9/2021 | 3/9/2021 | ORTMAN DARREN J SR ORTMAN ROBIN | 319 BIRCHLAND AVE | Remove shed, install new | \$50.00 |
| 210538 | 3/9/2021 | 3/15/2021 | SHELLY RAY D & BRENDA L | 327 SCHOOL LN | Install garage, stone drive ext and remov | \$50.00 |
| 210532 | 3/5/2021 | 3/5/2021 | SMITH KIMBERLY | 508 DONEGAL SPRINGS RD | Construct deck | \$50.00 |
| 210488 | 3/1/2021 | 3/9/2021 | MCFARLAND JOSEPH E JR MCFARLAND R | 825 TERRACE AVE | Addition and partial patio removal | \$50.00 |
| Pending | | | | | | |
| 210586 | 3/30/2021 | | STOTLER DAVID W STOTLER RACHAEL E | 530 SCHOOL LN | deck with pergola | \$50.00 |
| Total Exemption 6 | | | | | | \$300.00 |
| Total StormWater 6 | | | | | | \$300.00 |
| Total Permits: 6 | | | | | | \$300.00 |



**BOROUGH OF MOUNT JOY
STORMWATER MANAGEMENT REPORT**

TO: Mount Joy Borough Council

FROM: Dave Salley, Stormwater Enforcement Officer

DATE: March 31, 2021

RE: Stormwater Management Report for March

Stormwater/Public Works:

- Sidewalk and curb inspections at Wood St and Charter Ln
- Compost site camera and administration software program
- Buffer Action Team meeting
- Codes
- Public Works duties
- Stormwater illicit discharge response
- Stormwater collection cleaning
- Chesapeake Bay landscape professional 1 field workshop
- Chesapeake Bay landscape professional 1 certification test
- BMP maintenances
- Roots Distributor SWM project
- Borough owned BMP inspections after rain events
- NFWF grant phone conference and planning
- Pre-public meeting for active transportation plan
- Active transportation meeting
- A&F meeting
- CCWA meeting
- Public Works Committee meeting
- Council meeting



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

TO: Casey Kraus, Borough Manager

FROM: Dennis Nissley, Public Works Director

DATE: March 30, 2021

RE: Public Works Department Activities for March 2021

Following is a list of activities for the Public Works Department for March 2021:

- Parks – Equipment and vehicle servicing and maintenance
- Parks – Spring cleanup
- Parks – Construct and install new trash containers
- Parks – General Parks maintenance
- PW – Replace stormwater pipes on Wood Street
- PW – Inspect and repair stormwater inlets
- PW – Equipment and vehicle servicing and maintenance
- Signs – Repair and replacement as needed
- Compost Site – Sold compost and mulch to commercial vendor
- Attend virtual Borough Council meeting
- Attend virtual Public Works Committee meeting
- Attend Chiques Creek Management meeting
- Met with property owners on Manheim Street about sidewalk repairs
- Attend Active Transportation Guide Zoom meeting.
- Organize and attend meeting with utility companies about Pinkerton Road construction
- Attend Admin and Finance Committee meeting

To: Mount Joy Borough Councilors, Borough Manager Kraus & Mayor Bradley

From: Joseph Ardini

March 2021 Authority Administrator Report

1. RBC Capital Markets: Waiting on information back.
2. PA DEP conducted a lab assessment at the wastewater treatment plant.
3. Clarifier/Thickener Project:
 - No change – contractor is anticipating being back on-site in April.
4. The finance committee and staff met to discuss the upcoming 2021-2022 water & wastewater budgets.
5. PA DEP biosolids reporting was submitted for year ending 2020.
6. Authority staff disconnected a water service at 53 E. Main Street.

March 15, 2021

Josh Deering

Re: Donation of Banner

Dear Josh,

Thank you for your generous donation of a banner saying 'Congratulations Donegal Seniors'. We understand the banner will be hung across Main Street at Borough Hall during the Donegal High School graduation time frame, annually for the life of the banner. We understand the cost of the banner was \$773.80, which was totally funded by you. As of the date of this letter, the Borough accepts ownership and responsibility for the banner.

Sincerely,

Charles M Kraus, III
Interim Borough Manager



MOUNT JOY AMERICAN LEGION RIDERS CHAPTER # 185
255 WEST MAIN ST.
MOUNT JOY, PA 17552
717-653-9484
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 April 24th and October 9th 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

Chiques Creek Watershed Alliance to hold a creek stomp at Little Chiques Park on June 9, 2021.

Good Evening Steve and Dave – I'm writing with information about Water Week 2021. Please see our information packet attached and some details below. As always, we love to partner with CCWA and are curious about your plans as we move toward June. Weather the Expo or the Stomp please stay in touch about your planning process.

We would like to have all events locked in with dates and details, ideally by March 5 with promotions going live around April 9. Please let me know if you have any questions. Building off of last years momentum we are really excited for [Water Week](#) 2021 as we further integrate virtual lectures and panel discussions with small in-person outdoor action oriented events. We continue to see themes emerging in the following areas, though I'm sure there are others we can explore together.

- Native and pollinator plants - how local residents convert their landscapes. [Create Habitat](#)
- Urban Best Management Practices – Last years self-guided tours were a success and we want to continue to build on that momentum in partnership with the City of Lancaster
- Education of Youth – The coloring book was a very successful new engagement tool and the Conservancy is developing new curriculum around our streaming cameras to further engage teachers and student virtually. See our Climbers Run [bird camera](#) and [stream camera](#).
- Action oriented outdoor events including the [Conestoga Clean-up](#).
- Trees, Trees, and more trees. Since Water Weeks inception we've placed over 2,500 native trees with new homeowners for free and we want to continue this effort in 2021 with your help !!
- Soil – Dare we say 2021 is the year of soil. Our collective understanding of the importance of soil in relation to capturing water and carbon has never been stronger and we want further develop local understanding of this issue.

Many Thanks !!

PS: We recently launched a [24-hour live streaming bird camera at Climbers Run Nature Center](#). It's must see Conservancy TV



Fritz Schroeder

SR VP of Community Impact

Lancaster Conservancy

117 S. West End Avenue

Lancaster PA 17603

717-392-7891 x210

April 2021



| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-----|-----|-----|-----|-----|-----|-----|
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | |

4 

5 Council
7 PM

6 Authority
4 PM

7 WOODY WASTE PICK-UP

8

9

10

11

12 Public Works
6:30 PM

13

14 Plan. Com.
7 PM

15

16

17

18

19

20 Authority
4 PM

21

22 Admin / Finance
6:30 PM

23

24

25

26 Civil Service Com.
5:30 PM (as needed)
Public Safety
6:30 PM

27

28 WHITE GOODS PICK-UP
WOODY WASTE PICK-UP

29

30 ZHB
7 PM

3

2  **OFFICE CLOSED**