

Detective Summary of Cases

CASE DESCRIPTION	Previous Month 2021	NEW CASES March 2021	Monthly CLOSED CASES	TOTAL
Accident, Hit & Run	0			0
Arson	2			2
Assault	2			2
Assist Other Agency	0			0
Burglaries	36		(5)	36
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.)	15			15
Receiving Stolen Property	1			1
Robbery	8			8
Suspicious Activity	0			0
Theft	42		1 (6)	41
Trespass	0			0
Miscellaneous	3			3
Threat to Official	1			1
Sex Offense				
Adult	0			0
Juvenile	0	2		2
TOTAL OPEN CASES	121	2	1	122
New Cases Assigned	2	MTH		
Closed Cases*	13	YTD		
Warrants Served	0	MTH		
Surveillance Hours Conducted**	10	MTH		

*cold cases are marked in ()



MOUNT JOY POLICE DEPARTMENT

Calls for Service

March 2021

Code	Call for Service	Totals
0510	BURGLARY	2
0619	THEFT ALL OTHERS	1
0800	SIMPLE ASSAULT	2
1130	FRAUD ALL OTHERS	7
1711	SEX OFFENSE ALL OTHERS	2
1810	DRUG POSSESSION OFFENSE	4
1850	OVERDOSE	1
2020	FAMILY OFF-CHILD ABUSE	3
2040	FAMILY OFFENSES - DOMESTIC	11
2111	DUI-ALCOHOL/UNDER INFL	1
2310	PUBLIC INTOXICATION / DRUNKENESS	1
2410	FIGHT	1
2450	NOISE COMPLAINT	7
2485	ALARM ALL OTHERS	1
2640	MUN ORD VIOLATIONS	3
2654	DISTURBANCE	7
2656	THREATS	1
2657	HARASSMENT	5
2660	TRESPASSING	1
2665	FIREWORKS	1
4014	OPEN DOORS/WINDOWS GENERAL POLICE	1



MOUNT JOY POLICE DEPARTMENT

Calls for Service

March 2021

Code	Call for Service	Totals
4018	STREET LIGHTS-OUT/REPAIRS	1
4021	SUSPICIOUS ACTIVITY	18
4022	SUSPICIOUS PERSON	1
4028	OTHER NON-CRIMINAL INV GENERAL POLICE	2
4052	ALARM BURGLARY OR HOLDUP NON RESIDENCE	13
5004	FOUND ARTICLES	3
5008	LOST ARTICLES	1
5010	MISSING PERSON	1
5510	ANIMAL COMPLAINTS ALL	11
6008	REPORTABLE MV CRASH NO INJURIES	3
6015	REPORTABLE MV CRASH HIT & RUN	1
6016	NON REPORTABLE MV CRASH	1
6303	TRAFFIC OFFENSE ALL OTHER	9
6305	SELECTIVE ENFORCEMENT TRAFFIC	10
6308	TRAFFIC MV COMPLAINT	7
6310	TRAFFIC ENFORCE / STOP	91
6335	TRAFFIC HAZARD	4
6336	DISABLED MV	1
6510	PARKING ENFORCEMENT	2
6511	PARKING VIOLATION COMPLAINT	22
6602	ABANDONED IMPOUND/TOWAWAY	9
6612	SIGNALS SIGNS OUT	1



MOUNT JOY POLICE DEPARTMENT

Calls for Service

March 2021

Code	Call for Service	Totals
7002	BUILDING CHECK	42
7008	MEDICAL ASSISTANCE	63
7014	OTH PUB SERV/WELFARE CHK	16
7015	ASSIST CITIZEN	13
7025	EMOTIONALLY DISTURBED PERSON (EDP)	5
7502	ASSISTING-FIRE DEPT	7
7504	ASSISTING-OTHER POLICE DP	21
9002	ADMINISTRATIVE DUTIES	5
9008	COURT	44
9012	OTHER MAINTENANCE	1
9016	LOCAL ADMIN USE	1
9020	POLICE INFORMATION	35
9021	TRAINING	10
9028	FINGERPRINT	1
9030	SPECIAL DETAIL ASSIGNMENT	7
9034	REPOSSESSION	5
9050	BACKGROUND CHECK	1
9068	COMMUNITY RELATIONS ACTIVITY	3
911	911 HANG UP / CHK WELFARE	2
9112	FOOT PATROL	6
9115	FOLLOW UP	84
9137	EVIDENCE DUTIES	2



MOUNT JOY POLICE DEPARTMENT

Calls for Service

March 2021

Code	Call for Service	Totals
9192	VEHICLE MAINTENANCE	12
9989	CALL BY PHONE	5
9999	NON-CAT DATA	8
	Grand Total	674

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 3/1/2021

to Ending Issue Date 3/31/2021

Charge	Total
4301 - LIGHTING EQUIPMENT REGS.	1
4703 A - OPERAT VEH W/O VALID INSPECT	1
1301 - 1301 A - Dr Unregist Veh	3
1371 - 1371 A - Veh Reg Suspended	1
1501 - 1501 A - Driving W/O A License	3
1543 - 1543 A - Driv While Oper Priv Susp Or Revoked	1
1543 - 1543 B1i - Drg Lic Sus/Rev Purs to Sec 3802/1547B1	1
1575 - 1575 A - Permitting violation of title	2
1786 - 1786 A - Required Financial Responsibility	1
3111 - 3111 A - Obedience to Traffic-Control Devices	9
3323 - 3323 B - Duties At Stop Sign	1
3362 --	12
3714 - 3714 A - Careless Driving	1
4524 - 4524 B - Obstructed Window	1
4703 - 4703 A - Operat Veh W/O Valid Inspect	10
4703 A - OPERAT VEH W/O VALID INSPECT	1
3111 A - OBEDIENCE TO TRAFFIC-CONTROL DEVICES	1
3323 B - DUTIES AT STOP SIGN	3
3362 A3-16 - EXCEED MAX SPEED LIM ESTB BY 16 MPH	1
3362 A3-18 - EXCEED MAX SPEED LIM ESTB BY 18 MPH	1
Total:	55

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 3/1/2021 to Ending Issue Date 3/31/2021

Charge Type: ARREST

Charge	Total
2701 A1 - SIMPLE ASSAULT - ATTEMPT	1
4107 B2 - TITLE 75, SECTION VC-4107 (B)(2): UNLAWFUL ACTIVITIES.	1
6308 A - TITLE 18, SECTION CS-6308 (A): PURCHASE, CONSUMPTION, POSSESSION, OR TRANSPORTATION OF LIQUOR OR MALT OR BREWED BEVERAGES.	1
780-113 A31I - PA TITLE 35, SECTION 780-113 (A)(31)(I): POSSESSION OF SMALL AMOUNT OF MARIJUANA	1
780-113 A32 - PA TITLE 35, SECTION 780-113 (A)(32): USE / POSSESSION OF DRUG PARAPHERNALIA	1
Total:	5


Charge Type: COMPLAINT

Charge	Total
5503 A4 - DISORDER CONDUCT	1
5505 - PUBLIC DRUNKENNESS AND SIMILAR MISCONDUCT	1
Total:	2

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

	331.120	Borough Tickets (Other)	\$220.00
	321.310	Bicycle Registration	\$0.00
	380.010	Alarm Fees	\$900.00
	321.600	Mercantile Licenses	\$50.00
	362.100	Police Reports	\$90.00
331.11	331.120	Clerk of Court Disbursement	\$512.50
331.11	331.120	Magisterial Court Disbursement	\$1,950.82
	331.130	Off-Duty Reimbursement	\$259.88
	410.321	Old Phone Reimbursement	\$490.00
	395-001	Ammunition Reimbursement	\$1,064.00
	395-001	Galls Reimbursement	\$528.69

TOTAL Mar 2021	\$6,065.89
<i>Total Mar 2020</i>	<i>\$3,412.52</i>

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	2
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	1118	1118	1133
Mar	55	7	\$6,065.89	674	1792	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

March 2021

Responded to 57 alarms for the month of March 2021 - 136 total alarms for year as of 3/31/21

Time in service for month: 20 hours and 1 minute

Average manpower per incident: 10 members per call for month - (6a-4p 31 calls/5.3 members per call)

Total Man-hours: 185 hours & 53 minutes

Calls by Municipality First Due: 42 first due alarms - 15 mutual aid alarms

- Mount Joy Borough - 17
- Rapho Township - 14
- Mount Joy Township - 2
- East Donegal Township - 9

Apparatus used

- Engine 75-1 - 22
- Engine 75-2 - 16
- Truck 75 - 13
- Squad 75-1 - 7
- Traffic 75 - 5
- Duty Chief Vehicle - 17
- Duty Officer Vehicle - 15

Property pre-incident value: \$ 1,000.00

Property fire loss: \$1,000.00

Property post incident saved: \$0.00

2021 FDMJ responds to a call every 16 hours & 40 min

Total Training hours of 39 members trained for 452 hours & 0 Minutes

Fire Prevention Details - 1 fire prevention detail for the month - boy scout fire prevention

Community Service Details for the month - 1 duty crew & 1 standby for Rheems Fire Department.

Notable First Due Calls:

- RT - Habecker Road - Brush fire with outside property damage - \$1,000 fire loss

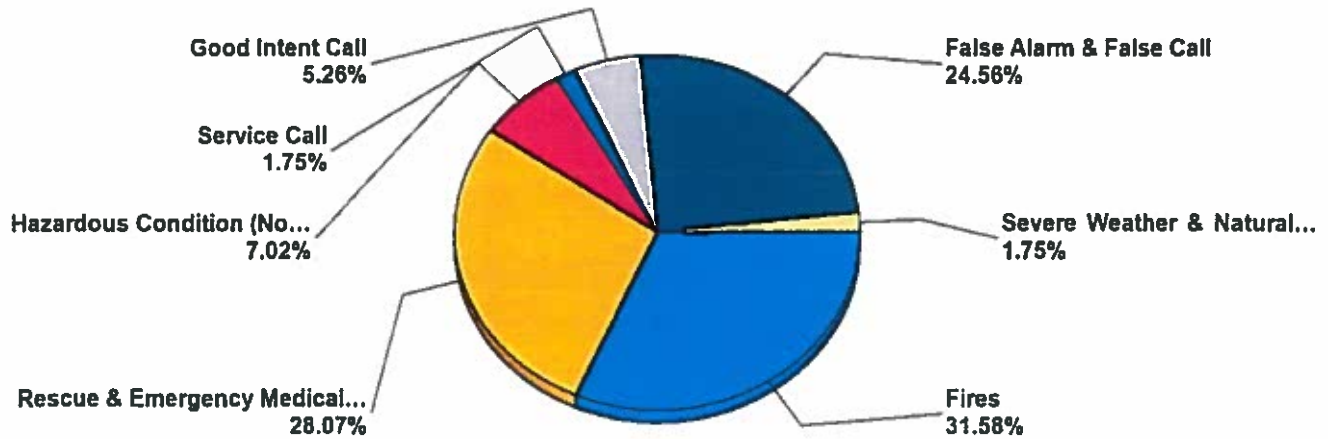
Fire Department Mount Joy

Mount Joy, PA

This report was generated on 4/3/2021 9:50:08 AM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 03/01/2021 | End Date: 03/31/2021



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	18	31.58%
Rescue & Emergency Medical Service	16	28.07%
Hazardous Condition (No Fire)	4	7.02%
Service Call	1	1.75%
Good Intent Call	3	5.26%
False Alarm & False Call	14	24.56%
Severe Weather & Natural Disaster	1	1.75%
TOTAL	57	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.



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Doc Id: 553

Page # 1 of 2

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	13	22.81%
140 - Natural vegetation fire, other	1	1.75%
142 - Brush or brush-and-grass mixture fire	2	3.51%
143 - Grass fire	1	1.75%
150 - Outside rubbish fire, other	1	1.75%
311 - Medical assist, assist EMS crew	7	12.28%
322 - Motor vehicle accident with injuries	4	7.02%
350 - Extrication, rescue, other	2	3.51%
352 - Extrication of victim(s) from vehicle	1	1.75%
353 - Removal of victim(s) from stalled elevator	2	3.51%
411 - Gasoline or other flammable liquid spill	2	3.51%
412 - Gas leak (natural gas or LPG)	2	3.51%
571 - Cover assignment, standby, moveup	1	1.75%
600 - Good intent call, other	1	1.75%
651 - Smoke scare, odor of smoke	2	3.51%
733 - Smoke detector activation due to malfunction	2	3.51%
735 - Alarm system sounded due to malfunction	2	3.51%
740 - Unintentional transmission of alarm, other	2	3.51%
744 - Detector activation, no fire - unintentional	7	12.28%
745 - Alarm system activation, no fire - unintentional	1	1.75%
813 - Wind storm, tornado/hurricane assessment	1	1.75%
TOTAL INCIDENTS:	57	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.



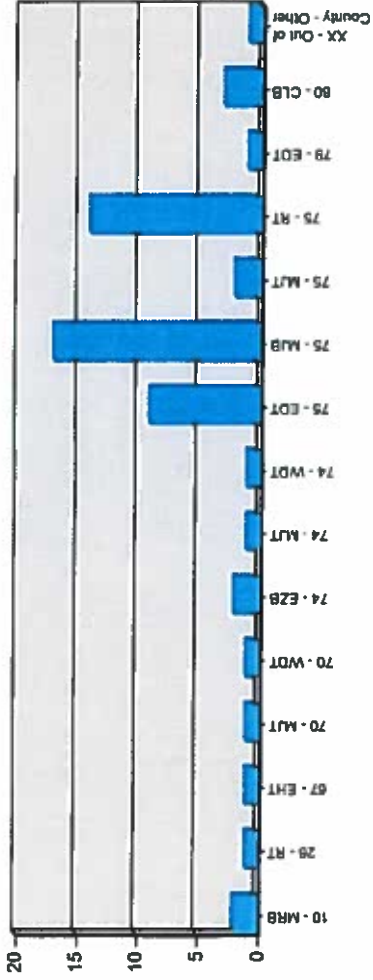
Fire Department Mount Joy

Mount Joy, PA

This report was generated on 4/3/2021 9:48:36 AM

Incident Count per Zone for Date Range

Start Date: 03/01/2021 | End Date: 03/31/2021



ZONE	# INCIDENTS
10 - MRB - 10 Marietta Borough	2
26 - RT - 26 Rapho Township	1
67 - EHT - 67 East Hempfield Township	1
70 - MJT - 70 Mount Joy Township	1
70 - WDT - 70 West Donegal Township	1
74 - EZB - 74 Elizabethtown Borough	2
74 - MJT - 74 Mount Joy Township	1
74 - WDT - 74 West Donegal Township	1
75 - EDT - 75 East Donegal Township	9
75 - MJB - 75 Mount Joy Borough	17
75 - MJT - 75 Mount Joy Township	2
75 - RT - 75 Rapho Township	14
79 - EDT - 79 East Donegal Township	1
80 - CLB - 80 Columbia Borough	3
XX - Out of County - Other - XX - Out of County - Other	1
TOTAL:	57

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 4/3/2021 9:49:10 AM

Incident Statistics

Zone(s): All Zones | Start Date: 03/01/2021 | End Date: 03/31/2021

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		16	
FIRE		41	
TOTAL		57	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$1,000.00		\$1,000.00	
CO CHECKS			
TOTAL			
MUTUAL AID			
Aid Type		Total	
Aid Given		15	
Aid Received		12	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
6		10.53	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 75	0:07:17	0:09:00	
AVERAGE FOR ALL CALLS		0:08:55	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 75	0:03:24	0:04:29	
AVERAGE FOR ALL CALLS		0:04:23	
AGENCY	AVERAGE TIME ON SCENE (MM:SS)		
Fire Department Mount Joy	21:06		

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

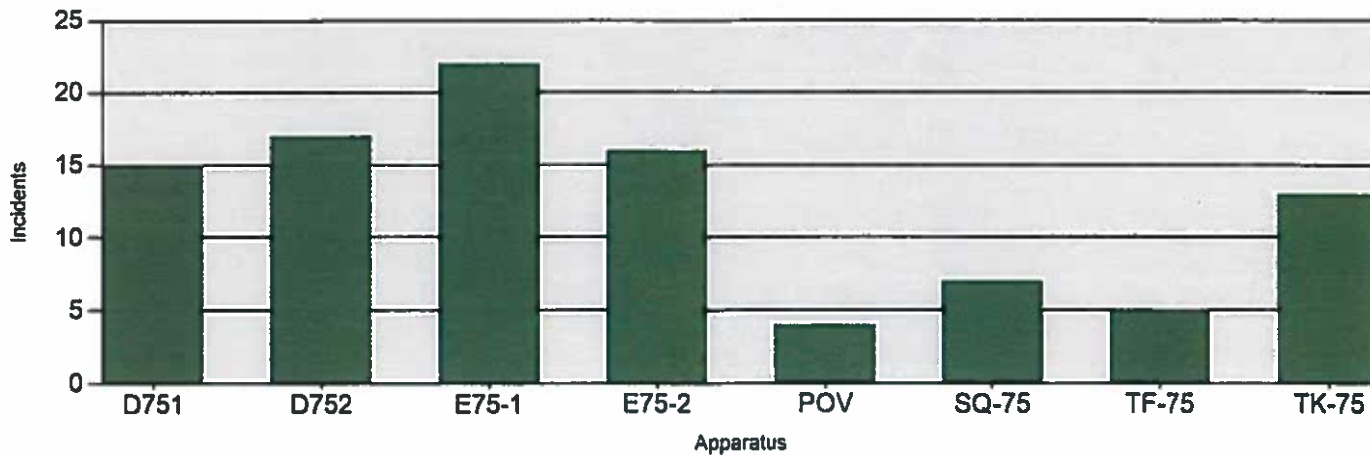


Mount Joy, PA

This report was generated on 4/3/2021 9:53:05 AM

Incident Count per Apparatus for Date Range

Start Date: 03/01/2021 | End Date: 03/31/2021



APPARATUS	# of INCIDENTS
D751	15
D752	17
E75-1	22
E75-2	16
POV	4
SQ-75	7
TF-75	5
TK-75	13

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 4/3/2021 9:53:37 AM

Incident Count with Man-Hours per Zone for Date Range

Start Date: 03/01/2021 | End Date: 03/31/2021

ZONE	INCIDENT COUNT	MAN-HOURS
10 - MRB - 10 Marietta Borough	2	12:20
26 - RT - 26 Rapho Township	1	4:08
67 - EHT - 67 East Hempfield Township	1	2:33
70 - MJT - 70 Mount Joy Township	1	1:43
70 - WDT - 70 West Donegal Township	1	2:20
74 - EZB - 74 Elizabethtown Borough	2	4:16
74 - MJT - 74 Mount Joy Township	1	3:03
74 - WDT - 74 West Donegal Township	1	0:49
75 - EDT - 75 East Donegal Township	9	18:01
75 - MJB - 75 Mount Joy Borough	17	31:49
75 - MJT - 75 Mount Joy Township	2	2:28
75 - RT - 75 Rapho Township	14	65:09
79 - EDT - 79 East Donegal Township	1	15:27
80 - CLB - 80 Columbia Borough	3	10:24
XX - Out of County - Other - XX - Out of County - Other	1	11:22
TOTAL	57	185:53

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

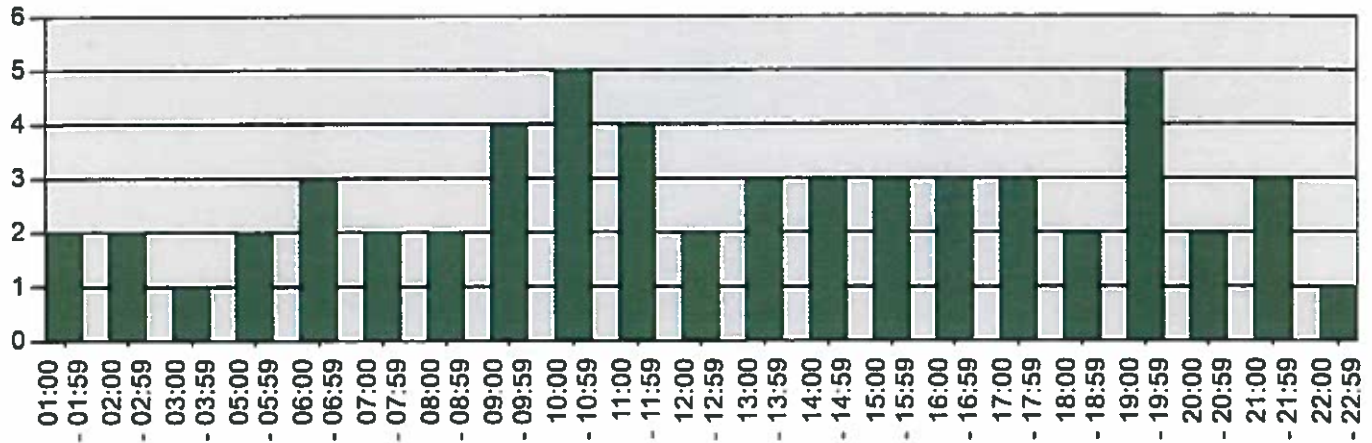


Mount Joy, PA

This report was generated on 4/3/2021 9:54:35 AM

Incidents by Hour for Date Range

Start Date: 03/01/2021 | End Date: 03/31/2021



HOUR	# of CALLS
01:00 - 01:59	2
02:00 - 02:59	2
03:00 - 03:59	1
05:00 - 05:59	2
06:00 - 06:59	3
07:00 - 07:59	2
08:00 - 08:59	2
09:00 - 09:59	4
10:00 - 10:59	5
11:00 - 11:59	4
12:00 - 12:59	2
13:00 - 13:59	3
14:00 - 14:59	3
15:00 - 15:59	3
16:00 - 16:59	3
17:00 - 17:59	3
18:00 - 18:59	2
19:00 - 19:59	5
20:00 - 20:59	2
21:00 - 21:59	3
22:00 - 22:59	1

Only REVIEWED incidents included



Fire Department Mount Joy

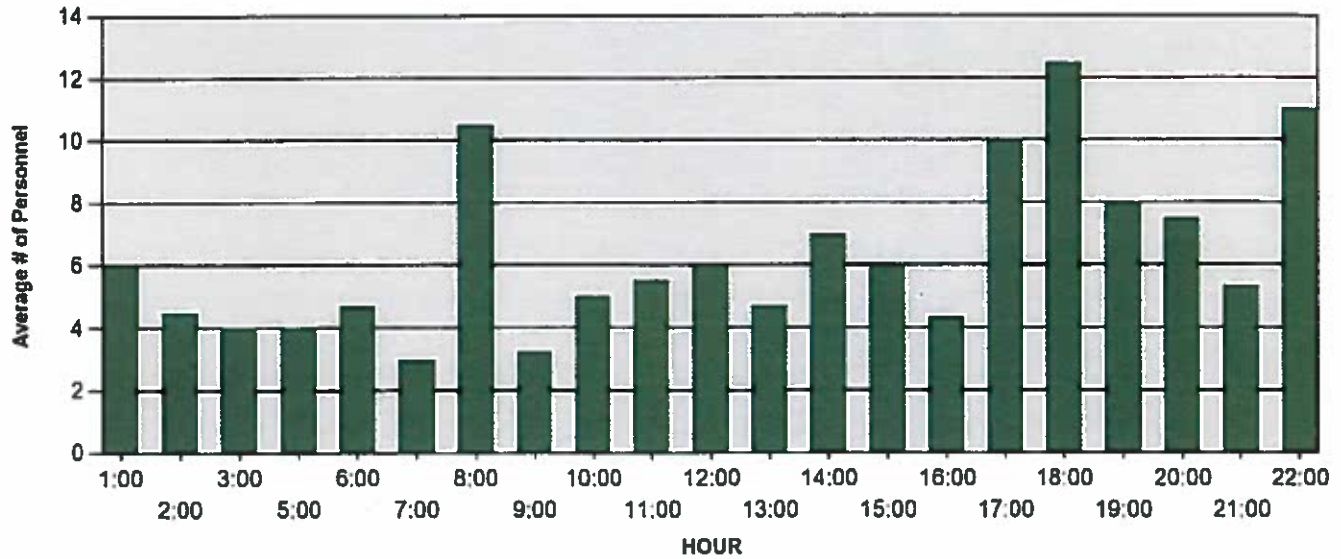


Mount Joy, PA

This report was generated on 4/3/2021 9:54:58 AM

Average Number of Responding Personnel per Hour for Date Range

Start Date: 03/01/2021 | End Date: 03/31/2021



HOUR	AVG. # PERSONNEL
01:00 - 01:59	6.00
02:00 - 02:59	4.50
03:00 - 03:59	4.00
05:00 - 05:59	4.00
06:00 - 06:59	4.67
07:00 - 07:59	3.00
08:00 - 08:59	10.50
09:00 - 09:59	3.25
10:00 - 10:59	5.00
11:00 - 11:59	5.50
12:00 - 12:59	6.00
13:00 - 13:59	4.67
14:00 - 14:59	7.00
15:00 - 15:59	6.00
16:00 - 16:59	4.33
17:00 - 17:59	10.00
18:00 - 18:59	12.50
19:00 - 19:59	8.00
20:00 - 20:59	7.50
21:00 - 21:59	5.33
22:00 - 22:59	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 4/3/2021 9:54:05 AM

Losses for Date Range

Start Date: 03/01/2021 | End Date: 03/31/2021

TOTAL INCIDENTS	TOTAL PROPERTY LOSS	TOTAL CONTENT LOSS	TOTAL LOSSES	AVERAGE LOSS
1	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00

INCIDENT NUMBER	DATE	Incident Type	PROPERTY LOSS	CONTENT LOSS	TOTAL	% of Total
2021-124	03/23/2021	142 - Brush or brush-and-grass mixture fire	\$1,000.00	\$0.00	\$1,000.00	100.00%

Only REVIEWED incidents included





MOUNT JOY BOROUGH COUNCIL REPORT FOR APRIL 2021 ACTIVITIES

- Completed website for 1 business (estimated \$2500 value). Working with 2 businesses on building new websites (each estimated at \$6000 value).
- Finalized business-to-business project between 2 downtown businesses (discussed at length in MSMJ eNews). This project should have local press very soon (estimated \$15,000 value).
- 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 several businesses on finding employees for the summer and as they ramp up for normal operations. Very difficult to find employees.
- Held Festival of the Arts on April 23/24.
- Working with business downtown on managing steady growth and how to handle an expected large growth potential in the next few months. Growth coming from development of a wholesale market.
- Working with business downtown on floor space enhancements and product display modifications. 100% hands-on involvement with creating concept, introducing them to local supplier of goods, selecting material, preparing material, installing material and helping business owner with display concepts (estimated \$8000 value). Will free up 100+ square feet of floor space in store and provide 100+ square feet of new display space.
- Planning Craft Show (June 19) and Car Show (July 24).

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.



55 East Main Street : Mount Joy, PA 17552 : 717.653.4227
mainstreetmountjoy.com : info@mainstreetmountjoy.com

2021 Sponsorship Update

Festival of the Arts (postponed until April)

- Major Sponsor : T-Mobile

Chocolate Walk

- Major Sponsor : T-Mobile

Craft Show

- Major Sponsor : T-Mobile

Car Show

- Major Sponsor : T-Mobile
- Major Sponsor : Members 1st Federal Credit Union
- Major Sponsor : Lanco Federal Credit Union

Winterfest

- Major Sponsor : T-Mobile

- T-Mobile is a Diamond Sponsor of MSMJ for 2021.



MILANOF-SCHOCK LIBRARY

1184 Anderson Ferry Road, Mount Joy, PA 17552

Tel: 717.653.1510 Fax: 717.653.4030

www.mslibrary.org

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

Serving East Donegal Township, Marietta Boro, Mount Joy Boro, Mount Joy Township & Rapho Township

March 2021- Compiled by Joseph McIlhenney, Executive Director
Contributors: Susan Craine, Kim Beach, Jan Betty & Kirstin Rhoades

March 2021 Statistics	2021	2021 YTD	2020	2020 YTD	2019	2018
TOTAL CIRCULATION	15,544	44,098	10,612	40,411	14,490	15,936
OVERDRIVE & E format	1,359	4,200	1,171	3,481	2,841	1,012
NEW PATRONS	39	139	37	171	209	74
PATRON COUNT	3,983	10,845	3,235	15,317	6,186	6,884
COMPUTER LOG-INS	356	873	235	1,066	1,493	621
WIRELESS ACCESS	278	806	339	1,211	1,602	501
PASSPORTS	111	254	76	341	419	474
WEBSITE USERS	3,229					
Facebook	6,758					
Instagram	614					

ALL PROGRAMMING / CLUBS / PROCTORS NUMBERS

ADULT DATA	Programs	Participants	Prog. Total YTD	Participants YTD
In-Library Programs	10	37	20	59
Proctoring	2	0	0	0
Totals	12	37	20	59

YOUTH DATA	Programs	Participants	Prog. Total YTD	Participants YTD
In-Library Programs	21	348	41	556
Virtual Videos	11	82	48	265
Virtual Programs	2	672	2	672
Totals				

Volunteer Hours	Hours	Total YTD
In-Library Programs	124.5	281.75

Executive Summary

Summary points include:

- For the second month in a row MSL circulation exceeded 2019 levels. Program numbers are nowhere near normal, but that is to be expected.
- MSL celebrated, with postings in Social Media and banners in the library, **National Library Week April 4 – 10.**
- MSL Seuss-related video created for Donegal Primary School titled **"Hooray for Diffendofer Day"** reaches 600 students and teachers!

- **Grounds Crew**, a group of more than 10 volunteers, met to begin planning work on landscaping upkeep.
- **District Center announced 48-hour quarantine.** This is good news for our patrons.
- **MSL Board Google Site and secure folder launched.**
- **In person programs resume** [masked and distanced] and the nice weather allows outside programs too.
- **371 Annual Appeal donations** [nearly 1/3 new donors] **Total so far is \$31,558.00!** How amazing is that?

Joseph

- **Met with Karla Trout and Ed Miller** [via Zoom] concerning the District/System services and expectations.
- **Began building an on-line resource for Board - MSL Google Site.** Began gathering Board materials and New Board Member resources.
- **Worked with Choice Security to set-up my enter/exit code as well as codes for Rapid Responders.**
- **Did a short video for social media to kick off National Library Week celebration.**
- **Met with Friends Group** at their monthly meeting was on agenda to give report.

Community/Service Point (Susan)

- Answered many, many questions from the new Library Director supportively and patiently [Joseph added]
- March 2-3 computer systems were upgraded
- March 9-11 shifted all non-fiction items from beginning to end for space
- March 17 trained new volunteer
- March 22 led "What's Your Sign" program
- March 31 made circ staff about schedule changes

Youth Services (Jan)

- The Seuss video for Donegal Primary School ("Hooray for Diffendoofer Day") reached over 600 students and teachers!
- Our Celebrate Seuss event was awesome with over 100 participants. We sold out (ran out of time slots) a few days before. All the staff was on hand, including our 2 interns, plus Kiwanis and Key Club members. It was a great community event. However, next year I am hoping to get back into the green eggs and ham breakfast!
- I did my first Zoom story time. Was a fun way to stay in touch with Kinderhook Learning Center. The children stayed engaged and the teachers kept them focused.
- Had the best book bundle participation ever! Thanks everyone for making them great!
- Met with Joseph and his "core four"; this could be the start of something great!

Volunteers/Programming/Fundraising (Kim)

- **Patron Mailing:**
 - Have received 371 Annual Appeal donations during March!
 - Total is \$31,558.00!; 98 new donors
 - Keyed all donations, processed and mailed TY letters.
- **Marietta Lions Club**
 - Asked about doing a service project for the library.

- Submitted proposal to them re: refurbishing the planters in the shade sail area.
 - They approved the proposal and are going to do the project!
- Have gotten 11 volunteers (so far) for the MSL Grounds Crew. One of the Friends, Esther Markwood, created pinnies for the members to wear while they work.
- Make-It Monday returned with a sold-out class. April class sold out within 48 hours of posting it!
- Represented MSL staff at Donna Little's funeral.
- Worked on programming for 2021.

Mount Joy Borough

Zoning & Code Department

REPORT

To: Borough Council; Borough Manager

From: Stacie Gibbs- Zoning, Codes and Planning Administrator

Date: April 2021

Re: April 2021 Zoning, Code and Planning Report

UPDATES

- Mount Joy Senior Housing, 240 W. Main Street – Preliminary/Final Plans have been received.
- Fairview Street Properties – The advertisement for a public hearing on and consideration for enactment of the proposed ordinance to rezone 202 Fairview Street and 104 Fairview Street Rear from Conservation to Commercial Business District will be published May 21st and May 28th, 2021. The Public Hearing will be held for Council’s meeting on Monday, June 7, 2021.

REPORT

- Conference call with 509 Rose Petal Lane regarding install of gazebo on patio and research.
- Conference call and emails with Horst Management regarding install of decorative lighting (tree up-lighting) on Reagan Street in Florin Hill.
- Conference call with property owner regarding possible home business and parking of work vans at 625 W. Main Street
- Prepared ZHB packets, exhibits, agenda, and draft March minutes for the April 28, 2021 ZHB meeting.
- Conference call with 610 Union School Road regarding fence installation and research.
- Discussion with 602 Bernhard regarding temporary POD placement for moving purposes.
- Several phone conversations and research with 53 DSR regarding placement of fence by neighbors.
- Conference call and research regarding possible placement of shed at 805 W. Main St.
- Conference call and research regarding regulations for fence placement at 944 Church St.

- Conference call and research regarding shed removal and install of barn/garage at 824 DSR.
- Assisted FDMJ in communication with Crickett Wireless for keys for Knox Box.
- Conference call with Brian Zimmerman regarding the vacant Donsco land.
- Conference Call with DC Gohn regarding possible upcoming development in the Township on LCCTC land.

- Completed 3 RTKL Requests

MEETINGS

- 4/5/21 -Attended Council Meeting (virtual)
- 4/12/21- Attended meeting for Active Transportation Guidebook (virtual)
- 4/14/21-Attended Planning Commission Meeting (virtual).
- 4/15/21- Staff meeting.
- 4/22/21- Attended Administration and Finance Committee Meeting (virtual)
- 4/28/21- Attended the Zoning Hearing Board Meeting (virtual)

TRAINING

MOUNT JOY BOROUGH-Violations: " 4/1/2021 - 4/30/2021

APRIL 2021 CODE REPORT

**Property
Closed**

Total number of Closed Property Violations: 28

Open

Total number of Open Property Violations: 25

Zoning

Open

Total number of Open Zoning Violations: 1

54

MOUNT JOY BOROUGH-Rental Permits App Date: 4/1/2021 - 4/30/2021

APRIL 2021 RENTAL LICENSE REPORT

PermitNo	App Date	Issue Date	Owner	Project Addr	Descript	Fee
Rental						
2021 Residential Rental						
Active						
210630	4/28/2021	4/28/2021	BULLER CHARLES M & DARLENE G	210 MOUNT JOY ST	210 MOUNT JOY ST	\$50.00
210622	4/20/2021	4/20/2021	EDMONDS TYLER S	919 W MAIN ST	919 W MAIN ST SECOND FLOOR	\$100.00
210621	4/20/2021	4/20/2021	MUSSER HAROLD Z MUSSER JUDITH ANN	626 DONEGAL SPRINGS RD	626 DONEGAL SPRINGS ROAD	\$50.00
210620	4/19/2021	4/19/2021	ORTIZ-GUTIERREZ RICARDO ORTIZ ANA	79 A E MAIN ST	79 A E. MAIN ST.	\$50.00
210615	4/15/2021	4/15/2021	SWAREY ENOS & LYDIA	454 W MAIN ST	454 W MAIN STREET B	\$50.00
210614	4/15/2021	4/15/2021	SWAREY ENOS & LYDIA	454 W MAIN ST	454 W. Main St. Lot 5	\$50.00
210613	4/14/2021	4/14/2021	GLOSSBRENNER UNITED METH CH	717 CHURCH ST	717 CHURCH ST	\$50.00
210612	4/14/2021	4/14/2021	GLOSSBRENNER UN METH CH	624 CHURCH ST	624 CHURCH ST	\$50.00
210611	4/14/2021	4/14/2021	LUTZ JEROME AND TARA MARIE	124 N ANGLE ST	124 N ANGLE STREET	\$50.00
210598	4/7/2021	4/7/2021	RETTEW MICHAEL RETTEW DAWN	106 FAIRVIEW ST	106 FAIRVIEW ST	\$50.00
210594	4/5/2021	4/5/2021	HOFFER MATTHEW E	20 N JACOB ST	20 N JACOB ST	\$50.00
Total 2021 Residential Rental 11						\$600.00
Total Rental 11						\$600.00
Total Permits: 11						\$600.00

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	\$ 20,150.00
APRIL	\$ 1,050.00	\$ 450.00	\$ 1,350.00	\$ 600.00
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)	(\$69,050 +\$350 late fees=\$69,400 \$Budgeted \$71,500)

MOUNT JOY BOROUGH-MultiSelect Permits App Date: 4/1/2021 - 4/30/2021

APRIL 2021 ZONING AND CONSTRUCTION PERMIT REPORT

PermitNo	App Date	Issue Date	Owner	Project Addr	Descript	Fee
Building						
Above ground pool						
Pending						
210626	4/22/2021		SAUDER BARRY L JR	208 BIRCHLAND AVE	Install above ground pool	\$40.00
Total Above ground pool 1						\$40.00
Comm bins						
Active						
210609	4/13/2021	4/19/2021	H&R TRANSLOAD LLC	900 SQUARE ST	Install grain bins	\$355.00
Total Comm bins 1						\$355.00
deck						
Active						
210617	4/19/2021	4/21/2021	KING RYAN S KING KORINA M	100 CHARLAN BLVD	Remove and reconfigure deck	\$121.00
Total deck 1						\$121.00
Inground Pool						
Active						
210588	4/5/2021	4/12/2021	BEILER KEVIN	503 ROSE PETAL LN	Install In-ground pool	\$305.00
Total Inground Pool 1						\$305.00
pool						
Active						
210596	4/5/2021	4/14/2021	SULLIVAN, SCOTT & JORDAN, ANGELA	303 S MARKET AVE	Install decking and above-ground pool	\$185.00
Total pool 1						\$185.00
Res-Alterations						
Active						
210595	4/5/2021	4/12/2021	RAMBLER CORBY AND GARY	221 DELTA ST	kitchen alterations	\$237.00
210597	4/5/2021	4/12/2021	FELLENBAUM ROBERT E & MAY E	720 W MAIN ST	Remove exterior stairs and install new at	\$65.00
210592	4/5/2021	4/6/2021	BRANHAM JOSH AND JENN	233 MARIETTA AVE	Alterations	\$249.00
Pending						
210632	4/28/2021		ZINK CRAIG	313 N BARBARA ST	Alterations	\$485.00
Total Res-Alterations 4						\$1,036.00
SFD						
Pending						
210627	4/22/2021		CHARLAN GROUP	101 LAKESIDE XING	New single family	\$1,265.00
210628	4/22/2021		CHARLAN GROUP	112 LAKESIDE XING	New single family Dwelling	\$1,385.00
Total SFD 2						\$2,650.00
Total Building 11						\$4,692.00
ROW						
Disconnect gas main						
Active						
210624	4/20/2021	4/20/2021	KIANA AND LUKE VACCARO	413 BIRCHLAND AVE	cut off service	\$0.00
Total Disconnect gas main 1						\$0.00
Disconnect gas service						
Active						
210623	4/20/2021	4/20/2021	HENRY CHARLES W III DAVID G & JOHN	349 CEDAR LN	cut off service	\$0.00
Total Disconnect gas service 1						\$0.00
Remedial						
Active						
210625	4/21/2021	5/1/2021	GERBER SCOTT GERBER BARBARA	26 W DONEGAL ST	remediate mechanical tee	\$0.00
Total Remedial 1						\$0.00
Total ROW 3						\$0.00

PermitNo	App Date	Issue Date	Owner	Project Addr	Descript	Fee
Zoning						
accessory						
Active						
210600	4/7/2021	4/7/2021	HERR LINDSEY AND TIMOTHY STARK	850 E MAIN ST	Two chickens and construct coop	\$40.00
Total accessory 1						\$40.00
Driveway						
Active						
210607	4/12/2021	4/12/2021	CHUBB DARRIN B	340 FLORIN AVE	Expand Driveway	\$40.00
Total Driveway 1						\$40.00
Fence						
Active						
210601	4/7/2021	4/7/2021	CHUBB DARRIN B	340 FLORIN AVE	Install fence	\$40.00
210619	4/19/2021	4/19/2021	OLLASON THOMAS	610 UNION SCHOOL RD	Install fence	\$40.00
210616	4/19/2021	4/19/2021	ROBERT OBLENDER	604 DONEGAL SPRINGS RD	Install fence	\$40.00
Total Fence 3						\$120.00
Patio						
Active						
210590	4/5/2021	4/5/2021	GIVENS JONATHAN P GIVENS ANDREA S	605 ROSE PETAL LN	Add Patio	\$40.00
210605	4/12/2021	4/12/2021	SLOAT ELIZABETH AND KENNETH	359 LOCUST LN	Patio expansion	\$40.00
Total Patio 2						\$80.00
Shed						
Active						
210603	4/7/2021	4/7/2021	KAYLOR GAY AND SAMUEL WOLF	607 ROSE PETAL LN	shed	\$40.00
Total Shed 1						\$40.00
Total Zoning 8						\$320.00

Total Permits: 22 \$5,012.00

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	\$4,275.00
APRIL	\$ 2,980.80	\$3,160.00	\$ 631.00	\$5,012.00
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)	(\$10,462 Budgeted \$25,000)

MOUNT JOY BOROUGH-StormWater Permits App Date: 4/1/2021 - 4/30/2021

APRIL 2021 SW PERMIT REPORT

PermitNo	App Date	Issue Date	Owner	Project Addr	Descript	Fee
StormWater						
Exemption						
Active						
210608	4/12/2021	4/12/2021	CHUBB DARRIN B	340 FLORIN AVE	Expand Driveway	\$50.00
210606	4/12/2021	4/12/2021	SLOAT ELIZABETH AND KENNETH	359 LOCUST LN	Patlo expansion	\$50.00
210604	4/7/2021	4/7/2021	KAYLOR GAY AND SAMUEL WOLF	607 ROSE PETAL LN	Install shed	\$50.00
210602	4/7/2021	4/14/2021	SULLIVAN, SCOTT & JORDAN, ANGELA	303 S MARKET AVE	decking for pool	\$50.00
210593	4/5/2021	4/6/2021	BRANHAM JOSH AND JENN	233 MARIETTA AVE	Patios and expand sidewalks	\$50.00
210591	4/5/2021	4/5/2021	GIVENS JONATHAN P GIVENS ANDREA S	605 ROSE PETAL LN	Add patio	\$50.00
210589	4/5/2021	4/12/2021	BEILER KEVIN	503 ROSE PETAL LN	Install walk around pool, patio and pool	\$50.00
Total Exemption 7						\$350.00
Small Project						
Pending						
210610	4/13/2021		DOGWOOD MOON PROPERTY LLC	537 W MAIN ST	new pipe discharge	\$175.00
Total Small Project 1						\$175.00
Total StormWater 8						\$525.00
Total Permits: 8						\$525.00

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	\$ 525.00
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 \$2,500.00)	(\$3,325.00 Budgeted \$2,000.00)	(\$ 3,900.00 Budgeted- \$2,000)	(\$875.00 Budgeted \$2,500.00)

MOUNT JOY BOROUGH-ROW Permits App Date: 4/1/2021 - 4/30/2021

APRIL 2021 STREET OPENING PERMIT REPORT

PermitNo	App Date	Issue Date	Owner	Project Addr	Descript	Fee
ROW						
Disconnect gas main						
Active						
210624	4/20/2021	4/20/2021	KIANA AND LUKE VACCARO	413 BIRCHLAND AVE	cut off service	\$75.00
Total Disconnect gas main 1						\$75.00
Disconnect gas service						
Active						
210623	4/20/2021	4/20/2021	HENRY CHARLES W III DAVID G & JOHN	349 CEDAR LN	cut off service	\$75.00
Total Disconnect gas service 1						\$75.00
Remedial						
Active						
210625	4/21/2021	5/1/2021	GERBER SCOTT GERBER BARBARA	26 W DONEGAL ST	remediate mechanical tee	\$75.00
Total Remedial 1						\$75.00
Total ROW 3						\$225.00
Total Permits: 3						\$225.00

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	\$ 225.00
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)	(\$1,350.00 Budgeted \$1,000)



**BOROUGH OF MOUNT JOY
STORMWATER MANAGEMENT REPORT**

TO: Mount Joy Borough Council

FROM: Dave Salley, Stormwater Enforcement Officer

DATE: April 28, 2021

RE: Stormwater Management Report for April

Stormwater/Public Works:

- Sidewalk and curb inspections at Wood St
- Compost site camera and administration software program
- Buffer Action Team meeting
- Codes
- Public Works duties
- Pine St riparian buffer tree planting
- Stormwater pipe cleaning
- Little Chiques Park stream restoration kick-off meeting
- Chesapeake Bay landscape professional I certification
- BMP maintenances
- Cedar Ave rip-rap replacement
- Pink Alley hydroseed meeting
- Orchards BMP maintenance meeting with contractor
- Grandview Park swale improvement
- Roots Distributor SWM project review
- Borough owned BMP inspections after rain events
- Active Transportation plan and resolution review
- A&F meeting
- Staff meeting
- PW staff meeting
- CCWA meeting
- Public Works Committee meeting
- Council meeting



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

TO: Jill Frey, Interim Borough Manager

FROM: Dennis Nissley, Public Works Director

DATE: April 28, 2021

RE: Public Works Department Activities for April 2021

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

- Parks – Spraying and fertilizing
- Parks – Spring cleanup
- Parks – Mowing
- Parks – General Parks maintenance
- PW – Supply mulch for Rotary Park cleanup event
- PW – Inspect and repair stormwater inlets
- PW – Weed spraying along curbs
- PW – Hang KMS banner
- PW – Clean up and mulch downtown street trees
- Stormwater – Flush stormwater pipes on Wood Street and other areas
- Stormwater – Clean out and replace rip rap in drainage swales
- Signs – Repair and replacement as needed
- Compost Site – Grind raw materials
- Compost Site – Receive and schedule mulch and compost deliveries to borough residents
- Compost Site – Manage and organize the processing of mulch and compost
- Attend virtual Public Works Committee meeting
- Continue to work on obtaining additional ROW easements for 5 properties for the ARLE grant
- Prepare and activate, and monitor bidding process for Seal Coat bid and Concrete bid
- Meet with Rettew Associates to kick off NFWF streambank restoration planning grant
- Prepare holes for 130 trees planted in Little Chiques Park at Pine Street by Penn State A&E.
- Inspect curbs and sidewalks and prepare inspection reports for Wood Street and Charter Lane

J-K

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

From: Joseph Ardini

April 2021 Authority Administrator Report

1. RBC Capital Markets: RBC requested proposals to refinance the 2010 sewer bond & 2015 sewer note into one sewer note. Also requested proposals to refinance the 2015 water note that is callable.
2. PA DEP conducted a lab assessment at the wastewater treatment plant.
3. Clarifier/Thickener Project:
 - Contractor resumed work on the project, began dismantling the drive unit and equipment on clarifier #1.
 - Bridge was removed and shored on wooden cribbing for sandblasting and alterations.
4. Authority board passed the 2021-2022 annual operating budgets for water and wastewater.
5. Authority staff began working on the annual consumer confidence report.
6. Authority staff repaired a watermain leak on Rt. 230 just past the intersection of Newcomer Road.

Memo

To: Mount Joy Borough Council
From: Jill Frey
Date: 4/27/21
Re: Interim Borough Manager's Report

- Work with 12:34 to establish Manager file and Manager email on Manager computer.
- Search Manager computer for important information. Worked with 12:34 for several days to restore and save Manager files back to the server and to organize files in a more efficient manner for future use.
- Met with department heads individually for a brief conversation concerning the process going forward as Interim Borough Manager.
- Organized Manager's office to operate efficiently as Interim Borough Manager.
- Reviewed Council meeting items to ensure any action necessary was initiated.
- Contacted Northwest Bank to establish bank account for Police as approved at Council meeting.
- Arranged and attended exit interview for Police and Non-U Pension Plan Audit for years 2017-2020.
- Briefly read overview on hosting Zoom meetings. Established and executed Zoom test meeting to ensure comprehension was applied and meetings would run smoothly.
- Read prior minutes and agendas to familiarize myself with pertinent information.
- Worked with Cathy Haynes Schladitz on submission of Make-A-Wish Agreement.
- Hosted and attended Public Works Committee meeting on April 12, 2021.
- Met with Dennis Nissley and Dave Salley to discuss NFWF Grant status and progress.
- Reached out to Borough Solicitor for updates on significant items.
- Spoke with Authority Manager, Joe Ardini, to discuss Authority refinance and the process for the Borough going forward.
- Held staff meeting on April 15, 2021.
- Researched Borough/PennDOT underground Stormwater Basin agreement; reached out to Solicitor and PennDOT for status update and plan to move forward.
- Created Memo, Worksheet and Ad for new part-time hire proposal.
- Met with oncoming, new Borough Manager, Mark Pugliese.

- Prepared and collected items for Administration & Finance Committee meeting. Established Zoom meeting.
- Hosted and attended Administration & Finance Committee meeting April 22, 2021.
- Prepared documentation for Ms. Ward's resignation; calculated COBRA cost and compiled letter, conducted exit interview.
- Hosted and attended Public Safety Committee Meeting on April 26, 2021.
- Started preparation for Council Meeting; create agenda and gather documentation for Council packets.
- Reply to multiple emails and research new developments.
- Maintain Finance & Business Administrator essential duties.

INDEMNIFICATION AGREEMENT

THIS AGREEMENT made this 1st day of March, 2021, by and between the Mt. Joy Borough, a political subdivision with its municipal offices located at 21 East Main Street Mount Joy, PA 17552 (the "Borough"), and Make-A-Wish Foundation of Philadelphia, Delaware & Susquehanna Valley, an nonprofit corporation addressed at 5 Valley Square, Suite 210 Blue Bell PA 19422 ("Make-A-Wish").

WITNESSETH:

WHEREAS, MAKE-A-WISH will perform a truck convoy run on state and municipal roadways as a de facto or partial closure starting at 1:30pm, Sunday, May 9th, 2021 (the "Event"); and

WHEREAS, while MAKE-A-WISH has not formally requested the full closure of any roads in Mt. Joy Borough during the Event, the coordinated grouping of participants in the Event, and the expectation that the participants will be given right-of-way during the Event in at least one lane on the roadway, such represents a de facto road closure; and

WHEREAS, the Borough is willing to authorize the use of roadways in the Borough on May 9th, 2021 for the purpose of holding the Event if MAKE-A-WISH agrees to bear certain costs, if applicable, indemnify the Borough for any damages which might arise and claims on costs the Borough might incur, and utilizes certified flaggers at all intersections and any areas where participants in the Event will be crossing the flow of vehicular traffic.

NOW, THEREFORE, with the following background incorporated herein by reference and intending to be legally bound the parties agree as follows:

1. **MAKE-A-WISH** agrees to defend, indemnify and hold harmless the Borough and its officers, agents and employees from and against all claims, damages, liability, losses and expenses, including attorneys' fees and cost of investigation and defense, arising out of or resulting from the use of roadways in the Borough to enable conduct of the Event. MAKE-A-WISH assumes all risks and shall bear all losses resulting from any injury to property or persons occasioned by neglect or accident relating in any manner to the use of Borough roadways, the detouring of traffic as a result of the use of Borough roadways or the conduct of the Event.
2. **MAKE-A-WISH** shall obtain and maintain at all times during the course of the using Borough
3. **roadways comprehensive general liability insurance** and shall present evidence of such insurance coverage to the Borough. The Borough shall be named as an additional insured on such policy.
4. **MAKE-A-WISH** shall bear all costs, if applicable, of police protection and the erection of barriers as a condition of using Borough roadways.
5. **MAKE-A-WISH** shall utilize certified traffic control personnel at all intersections and any areas where participants in the Event will be crossing the flow of vehicular traffic.

6. MAKE-A-WISH acknowledges that the Borough has no jurisdiction or authority over the use and/or closure, either partial or full, of roads under the jurisdiction of the Commonwealth of Pennsylvania.
7. The undersigned person executing this Agreement on behalf of MAKE-A-WISH represents and warrants that he or she is authorized to execute this Agreement.
8. This Agreement shall be binding upon the parties, their successors and assigns.

IN WITNESS WHEREOF, the undersigned having caused this Agreement to be executed the day and year first written above.

Mt. Joy Borough:

Signature: Charles M. Kraus III

Witness: Signature: Lisa Peffley

Name: Charles M. Kraus, III

Name: Lisa Peffley

Title: Interim Borough Manager

Title: Administrative Asst.

[BOROUGH SEAL]

Make-A-Wish

Signature: Susan Zehren

Name: Susan Zehren

Title: Vice President & Chief Operating Officer

Manager

To: Jill Frey
Subject: FW: Mount Joy Chambers Music in Memorial Park

From: Kerry Meyers <kerry@mountjoychamber.com>
Sent: Wednesday, March 17, 2021 1:34 PM
To: Brian Brubaker <Brian@mountjoypa.org>; Robert.Goshen@mjbpd.org
Cc: Dennis Nissley <DNissley@mountjoypa.org>
Subject: Mount Joy Chambers Music in Memorial Park

Hi Brian, Chief Goshen and Dennis,

I am excited to say that the Chamber Board has decided it should be safe to move forward with Music in Memorial Park for 2021 (one of a few community events provided by the Mount Joy Chamber). So, that being said, below are the dates and the bands we have scheduled. We will naturally require whatever safety protocols are in place at that time.

Sunday, July 25 – The Kracker Beez
 Sunday, August 1 – The Celtic Martins
 Sunday, August 8 – Rampart Street Ramblers
 Sunday, August 15 – Stu Huggens and The Honkytonk Heroes (this date will also be our ice cream social)

I am not sure if Mount Joy Rotary will have their Fry Wagon there or not. I have not heard back from them yet. If they do not, I am thinking if it is ok that the Chamber will just sell prepackaged snacks and drinks the first 3 weeks. Everything is free the 4th week compliments of the Chamber (music is always free)!

I would like to ask once again that we can put cones out 24 hours ahead of time saying no parking on Delta Street (Memorial Park side) which allows for some who are in need of closer/handicap parking during Music in Memorial Park. In the past the police station provided the signs and stands and I personally took care of putting them out 24 hours before the start of Music in Memorial Park.

The community is so in need of this, so the sooner I know we are good to go the quicker I can start letting everyone know that it will be happening!!!

Just let me know if you need anything else from me at this time.

Thank so much,
 Kerry

Kerry Meyers, Executive Director



Mount Joy Chamber of Commerce
 62 E. Main Street, Suite 1

May 2021



Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3 Council 7 PM	4 Authority 4 PM	5	6	7	8
9	10 Public Works 6:30 PM	11 WOODY WASTE PICK-UP	12 Plan. Comm. 7 PM	13	14	15
16	17	18	19 Authority 4 PM	20	21	22
23	24 Civil Service Comm 5:30 (as needed) Public Safety 6:30pm	25 WOODY WASTE PICK-UP	26 ZHB 7 PM	27 Admin. Fin. 6:30 PM	28	29
30	31 MEMORIAL DAY OFFICE CLOSED TRASH DELAYED ONE DAY					