## COMMUNITY DEVELOPMENT DEPARTMENT REPORT

### December 2016

#### Uniform Construction Code Activity:

<table>
<thead>
<tr>
<th>Permit Type</th>
<th>Permits Issued</th>
<th>Inspections</th>
<th>Fees (Month)</th>
<th>Fees (Year to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Building</td>
<td>21</td>
<td>125</td>
<td>$26,444.14</td>
<td>$541,114.47</td>
</tr>
<tr>
<td>Electrical</td>
<td>14</td>
<td>31</td>
<td>$4,090.00</td>
<td>$28,520.00</td>
</tr>
<tr>
<td>Fire</td>
<td>4</td>
<td>0</td>
<td>$521.00</td>
<td>$11,690.51</td>
</tr>
<tr>
<td>Mechanical</td>
<td>3</td>
<td>20</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Plumbing</td>
<td>4</td>
<td>24</td>
<td>$1,460.00</td>
<td>$4,750.00</td>
</tr>
<tr>
<td><strong>Totals:</strong></td>
<td><strong>46</strong></td>
<td><strong>200</strong></td>
<td><strong>$32,515.14</strong></td>
<td><strong>$586,074.98</strong></td>
</tr>
</tbody>
</table>

#### Other CD Regulatory Program Activity:

<table>
<thead>
<tr>
<th>Permit Type</th>
<th>Permits Issued</th>
<th>Inspections</th>
<th>Fees (Month)</th>
<th>Fees (Year to Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drainage</td>
<td>0</td>
<td>0</td>
<td>$50.00</td>
<td>$732.00</td>
</tr>
<tr>
<td>Earth Disturbance</td>
<td>0</td>
<td>0</td>
<td>$0.00</td>
<td>$1,228.00</td>
</tr>
<tr>
<td>Road Occupancy</td>
<td>11</td>
<td>2</td>
<td>$6,125.00</td>
<td>$16,010.00</td>
</tr>
<tr>
<td>Zoning</td>
<td>19</td>
<td>12</td>
<td>$1,700.00</td>
<td>$24,025.00</td>
</tr>
<tr>
<td><strong>Totals:</strong></td>
<td><strong>30</strong></td>
<td><strong>14</strong></td>
<td><strong>$7,875.00</strong></td>
<td><strong>$41,995.00</strong></td>
</tr>
</tbody>
</table>

#### Customer Service Requests:

- **Received:**
  - This month: 0
  - Year to Date: 40

- **Completed:**
  - This month: 0
  - Year to Date: 24
Lower Allen Township
2233 Gettysburg Road
Camp Hill, PA 17011
Phone: (717) 975-7575
Fax: (717) 737-4182
www.latwp.org

COMMUNITY DEVELOPMENT DEPARTMENT REPORT
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Code Enforcement Status Report:
Received: This month: 31
Completed: This month: 5

Workers Compensation Insurance Verification:
Fees Collected: This month: $150.00 Year to Date $8,500.00

Subdivision and Land Development Activity:
SLD #2016-08 – Final Land Development Plan for Capital City Mall Retail Reconstruction
ZOA #2016-01 – Rezoning 3 parcels on east side of Lisburn Road from R-2 Single Family Rural Residential to R-3 Multi-Family Residential
Sketch Plan – PA American Water Capital Campus Expansion – Construct 68,643 SF office building at 852 Wesley Drive

Zoning Hearing Board, Conditional Use Permit and Zoning Ordinance Amendment Activity:
ZHB #2016-05 – William R. Grace – 145 S. Locust Street
ZHB #2016-06 – PA American Water Company – 852 Wesley Drive

Total estimated cost of UCC Construction in December: $1,831,174.05

Fee Summary:
Total fees collected, all program areas: This month: $40,390.14
December 2015: $17,182.82
Year to Date 2016: $628,069.98
Year to Date 2015: $711,005.95
2016 Budgeted revenue from fees: $323,800.00
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Fire Inspections:

Annual Fire Prevention Inspections – 28

Follow-up Inspections – 7

Contacts made (in person, phone or email) – 25

Assistance from other departments – 3

Assistance given to other departments – 5

Occupancy inspections – 2

Notice of Deficiency issued – 5

Operational Permits issued – 31

Meetings attended – 6

Complaint Based Inspections - 2

Knox box serviced – 4