# 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

August 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>45</td>
<td>154</td>
<td>$90,814.09</td>
<td>$283,204.61</td>
</tr>
<tr>
<td>Electrical</td>
<td>29</td>
<td>23</td>
<td>$2,280.00</td>
<td>$17,850.00</td>
</tr>
<tr>
<td>Fire</td>
<td>8</td>
<td>4</td>
<td>$575.00</td>
<td>$9,465.51</td>
</tr>
<tr>
<td>Mechanical</td>
<td>11</td>
<td>14</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Plumbing</td>
<td>10</td>
<td>14</td>
<td>$120.00</td>
<td>$2,365.00</td>
</tr>
<tr>
<td><strong>Totals:</strong></td>
<td><strong>103</strong></td>
<td><strong>209</strong></td>
<td><strong>$93,789.09</strong></td>
<td><strong>$312,885.12</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>2</td>
<td>$0.00</td>
<td>$175.00</td>
</tr>
<tr>
<td>Earth Disturbance</td>
<td>2</td>
<td>0</td>
<td>$214.00</td>
<td>$1,228.00</td>
</tr>
<tr>
<td>Road Occupancy</td>
<td>20</td>
<td>8</td>
<td>$550.00</td>
<td>$6,505.00</td>
</tr>
<tr>
<td>Zoning</td>
<td>51</td>
<td>18</td>
<td>$2,650.00</td>
<td>$15,425.00</td>
</tr>
<tr>
<td><strong>Totals:</strong></td>
<td><strong>73</strong></td>
<td><strong>28</strong></td>
<td><strong>$3,414.00</strong></td>
<td><strong>$23,333.00</strong></td>
</tr>
</tbody>
</table>

### Customer Service Requests:

- **Received:**  
  - This month: 0  
  - Year to Date: 39

- **Completed:**  
  - This month: 0  
  - Year to Date: 18
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Code Enforcement Status Report:
Received: This Month: 76
Completed: This Month: 8

Workers Compensation Insurance Verification:
Fees Collected: This month: $200.00 Year to Date $8,000.00

Subdivision and Land Development Activity:
SLD #2016-05 – Final Minor Land Development Plan for Capital City Mall Restaurant Addition

Zoning Hearing Board, Conditional Use Permit and Zoning Ordinance Amendment Activity:
No new dockets for August

Total estimated cost of UCC Construction in August: $8,734,417.51

Fee Summary:
Total fees collected, all program areas: This month: $97,203.09
August 2015: $97,661.12

Year to Date 2016: $336,218.12
Year to Date 2015: $538,125.31

2016 Budgeted revenue from fees: $323,800.00
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Fire Inspections:
Annual Fire Prevention Inspections – 6
Follow-up Inspections – 1
Final Inspections – 1
Contacts made – 18
Assistance from other departments – 5
Occupancy inspections – 2
Notice of Deficiency Issued – 2
Operational permits issued – 5
Meetings attended – 8
Fire Drills Attended/Observed – 1
Complaint Based Inspections – 1
Knox box serviced – 7