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
September 2017

Code Enforcement Status Report:

Received: This month: 63
Completed: This month: 21

Workers Compensation Insurance Verification:
Fees Collected: This month: $100.00 Year to Date $7,900.00

Subdivision and Land Development Activity:

SLD Docket No. 2017-05: Subdivision Plan for Arcona Neighborhoods

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

Total estimated cost of UCC Construction in September: $16,137,795.00

Fee Summary:
Total fees collected, all program areas: This month: $120,303.80
September 2016: $124,845.99
Year to Date 2017: $560,635.62
Year to Date 2016: $461,114.11

2017 Budgeted revenue from fees: $374,930.00
**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**  
September 2017

**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>18</td>
<td>90</td>
<td>$114,503.80</td>
<td>$496,943.69</td>
</tr>
<tr>
<td>Electrical</td>
<td>7</td>
<td>24</td>
<td>$640.00</td>
<td>$18,221.80</td>
</tr>
<tr>
<td>Fire</td>
<td>5</td>
<td>1</td>
<td>$275.00</td>
<td>$6,590.63</td>
</tr>
<tr>
<td>Mechanical</td>
<td>3</td>
<td>8</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Plumbing</td>
<td>4</td>
<td>13</td>
<td>$60.00</td>
<td>$3,060.00</td>
</tr>
<tr>
<td><strong>Totals:</strong></td>
<td><strong>37</strong></td>
<td><strong>136</strong></td>
<td><strong>$115,478.80</strong></td>
<td><strong>$524,816.12</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>0</td>
<td>$50.00</td>
<td>$300.00</td>
</tr>
<tr>
<td>Earth Disturbance</td>
<td>0</td>
<td>0</td>
<td>$0.00</td>
<td>$412.00</td>
</tr>
<tr>
<td>Road Occupancy</td>
<td>4</td>
<td>5</td>
<td>$3,025.00</td>
<td>$14,432.50</td>
</tr>
<tr>
<td>Zoning</td>
<td>21</td>
<td>9</td>
<td>$1,750.00</td>
<td>$20,675.00</td>
</tr>
<tr>
<td><strong>Totals:</strong></td>
<td><strong>25</strong></td>
<td><strong>14</strong></td>
<td><strong>$4,825.00</strong></td>
<td><strong>$35,819.50</strong></td>
</tr>
</tbody>
</table>

**Customer Service Requests:**

- **Received:** This month: 3 Year to Date 50
- **Completed:** This month: 1 Year to Date 8