

LEO S. LUTZ Mayor HEATHER ZINK Borough Council President Borough Manager

COLUMBIA BOROUGH COUNCIL – REGULAR MEETING

OCTOBER 11, 2022 | 7:00 PM

FINAL AGENDA

This meeting will be live streamed to the borough's Facebook page as a convenience and is not meant to replace in-person participation in the meeting.

- 1. Call to Order and Roll Call
- 2. Invocation/Moment of Silence
- 3. Pledge to the Flag
- 4. Announcement of Executive and Information Session(s)
- Additions, deletions, and reorganization of agenda

 Consider approval of Agenda
- 6. Citizen Comments (Non Agenda Items Only 5 Minute time limit per person)

Civility and Decorum: Borough officials and members of the public are expected to conduct themselves with civility and to accord each other a measure of dignity and respect. Shouting, foul language, personal insults, threats, and attacks or any conduct that disrupts the flow of business is out of order.

- 7. Minutes for Approval
 - a. Consider approval of the Borough Council Meeting Minutes for September 27, 2022
 - b. Consider approval of the Borough Council Meeting Minutes for October 4, 2022
- 8. Presentation and Acceptance of Reports
 - a. Community Development Eric Kauffman
 - I) Acknowledge receipt of the Zoning and Planning report for September 2022
 - b. Public Works & Property Peter Stahl
 - I) Acknowledge receipt of Public Works and Property Report September 2022
 - c. Safety/Communications Todd Burgard
 - Acknowledge receipt of the Public Safety Reports for: Penn State Health Life Lion, Columbia Borough Fire Department, and Columbia Borough Police Department for September 2022
 - II) Acknowledge receipt of the Codes Compliance Report for September 2022
 - III) Acknowledge receipt of the EMOC Report for September 2022
- 9. Presentations
 - a. Presentation by Christine Arnold on TNR Program
 - b. Presentation by Pastor Powers on Homeless in Columbia

10. Mayor Lutz/Chief Brommer

For public comment on items on the agenda, there will be a 3-minute time limit per person per topic). All discussions on agenda items that go over 15 minutes will be tabled to the next available work session.

- 11. Old Business:
 - a. Authorization to pay bills
- 12. New Business:
 - a. Consider authorizing staff to apply for a DCNR grant to upgrade Makle Park
 - b. Consider MOU from PennDOT regarding a detour route for the PA 462 reconstruction project.
 - c. To consider approval of a Facilities Use Request for Cumulus Media/96.1 SOX Radio to host their annual Santa D's Toy Challenge in the "jug handle" at the entrance to the Rt. 462 Bridge from 12/5/22 through 12/9/22 (set-up and teardown to include 12/3, 12/4 and 12/10/22)
 - d. Consider hiring Michelle Weiler for the position of Crossing Guard contingent upon successful completion of health screening and background check.
- 13. Staff Reports Comments, and Announcements
 - a. Solicitor
 - b. Borough Engineer
 - c. Secretary/Treasurer
 - d. Boards, Commissions and Committees
 - I) Upcoming Meetings: HARB (10.12.2022) Parks & Rec (10.13.2022) Planning Commission (10.18.2022) River Park Advisory & Revitalization Committee (10.20.2022) Budget (10.20.2022) Shade Tree Commission (10.24.2022)
 - II) Comp Plan Meeting scheduled for 10.17.2022 CANCELLED
- 14. Borough Council Comments
 - a. Council Members
- 15. Announcement of Next Meeting. At 700 PM on October 25th, 2022 Council will hold a regular meeting
- 16. Adjournment

If you are a person with a disability wishing to attend this meeting and require an accommodation to participate in the meeting, please contact the Columbia Borough Office at (717) 684-2467 at least 24 hours prior to the meeting.

COLUMBIA BOROUGH COUNCIL – REGULAR MEETING

September 27, 2022 | 7:00 PM Paul W. Myers Council Chambers

MINUTES

1. Council President Zink called the meeting to order at 7:00 PM.

Councilpersons present:	Burgard, Fisher, Kauffman, Lintner, Price, Stahl, and Zink.
Absent:	Mayor Lutz.
Staff Present:	Borough Manager Stivers, Planning & Zoning Manager Cino, Facilities Service Coordinator Affeld, Chief Brommer, Market Manager Vera, Codes Compliance Manager Diffenderfer and Finance Manager Bennett. Solicitor Gabel and Engineer Rinaldo was also present.

- 2. A moment of silence was observed.
- 3. Manager Diffenderfer led the pledge to the flag
- 4. Announcement of Executive and Information Session (s) None
- 5. Additions, deletions, and reorganization of agenda.
 - a. Motion to approve the agenda as published.

Motion by:	Second by:	Voice Vote:
E. Kauffman	P. Stahl	All Favored – Motion Carried

- 6. Citizen Comments Non-Agenda Items Only (None)
- 7. Minutes for Approval
 - a. Motion to approve the Borough Council Meeting Minutes for September 13, 2022.

Motion by:	Second by:	Voice Vote:
E. Kauffman	P. Stahl	All Favored – Motion Carried

- 8. Presentation & Acceptance of Reports
 - a. Safety/Communications Todd Burgard
 - Acknowledge receipt of the Public Safety Reports for the Columbia Borough Fire Department July and August 2022
 - b. Community Development– Eric Kauffman
 - I) Report on the Columbia Market House Chris Vera

Manager Vera announced the Market House recently received a preservation award from the State of Pennsylvania. Rentals of the space for special events continue to grow. An update on vendors was provided. Discussed the recent antique event held by the Columbia Merchants Association. The State was in to inspect the venue with only one small issue. Announced several upcoming events. Provided Council with a copy of the October issue of the Lancaster County Magazine that will showcase the Market. Councilperson Kauffman asked for detail on the use of the kitchen if the Market House is rented. Manager Vera provided information on what is available.

- c. Finance Heather Zink
 - I) Acknowledge Finance Report August 2022
- 9. Presentations
- 10. Mayor Lutz/Chief Brommer
- 11. Old Business
 - a. Motion to authorize to pay bills.

Motion by:	Second by:	Voice Vote:
E. Kauffman	P. Stahl	All Favored – Motion Carried

b. Motion to approve the 2023 Minimum Municipal Obligation totaling \$694,289.00.

Motion by:	Second by:	Voice Vote:
T. Burgard	E. Kauffman	All Favored – Motion Carried

Council President Zink provided detail on the motion.

c. Motion to approve amending the 2022 budget to add \$2,000 for the CCAT TNR Project regarding feral cats.

Motion by:	Second by:	Voice Vote:
S. Lintner	J. Price	All Favored – Motion Carried

Council President Zink provided background information on the motion and the CCAT program. She led a discussion on the issue with CCAT Member Alan Landsman and several Council Members. A. Landsman provided Council with a committee policy for use of the funds allocated to the committee by the Borough.

Frank Doutrich

Discussed the funds allocated to the CCAT program. Asked for clarification on the storage and use of the traps being used and who from the Borough oversees the program. Borough Manager Stivers and Councilperson Lintner responded.

12. New Business

a. Motion to approve a Certificate of Appropriateness (COA) for 311 Locust Street to paint the entire exterior residence to "Victorian Grey".

Motion by:	Second by:	Voice Vote:
B. Fisher	P. Stahl	All Favored – Motion Carried

Council Members and staff discussed the motion, and the applicant was present to answer questions.

Motion to approve Kevin Hostetter of LANCO Smokes to host a Cigar Rolling Event, including door prizes, on Saturday, October 1, 2022 from 4 pm – 8 pm, using Avenue I from 2nd to 3rd Streets.

Motion by:	Second by:	Voice Vote:
T. Burgard	P. Stahl	All Favored – Motion Carried

Council and staff asked for clarification on the event and the applicant was present to provide details.

c. Motion to authorize staff to advertise an ordinance to amend Section A225-8 of the Borough Code related to the Police Pension Plan.

Motion by:	Second by:	Voice Vote:
E. Kauffman	T. Burgard	All Favored – Motion Carried

Chief Brommer provided detail on the motion.

- 13. Staff Reports Comments and Announcements.
 - a. Solicitor

Provided an update on projects.

b. Secretary/Treasurer

M. Stivers discussed the recent transformer transported through the Borough. Updated Council on work with PennDOT on the 462 Bridge. Updated Council on the UGI project on 462/Lancaster Avenue.

- c. Boards, Commissions and Committees
 - I) Upcoming Meetings
 - 1. The 9/22 budget meeting has been moved to the 10/4 Work Session
 - II) Approved Minutes
 - 1. LASA Board meeting July
 - 2. LASA Board meeting August

Engineer Rinaldo announced the resolution of issues with the deed of the Market House. The Borough is now able to proceed with submitting the application for the RACP Grant for reimbursement for Market House improvements.

14. Borough Council comments

a. Council Members

Councilperson Kauffman announced the recent recognition the Market House received from the Pa National Historic Society.

Councilperson Fisher updated Council on grant opportunities being considered by the Park & Recreation Advisory Committee.

Councilperson Burgard encouraged residents to sign up for TextMyGov through instructions provided on the Borough website.

- 15. Announcement of next meeting: At 7:00pm on October 4, 2022 Council will hold a Work Session to discuss the 2023 General Fund Budget.
- 16. Motion to adjourn at 8:29 pm to an executive session to discuss a potential land purchase.

Motion by:	Second by:	Voice Vote:
E. Kauffman	P. Stahl	All Favored – Motion Carried

MOTIONED AND APPROVED this 11rd day of October 2022, by the Borough Council of the Borough of Columbia, Lancaster County, Pennsylvania, in lawful session duly assembled.

BOROUGH OF COLUMBIA, LANCASTER COUNTY, PENNSYLVANIA

By:

Heather Zink, Council President

ATTEST:

Mark E. Stivers, Secretary/Treasurer

COLUMBIA BOROUGH COUNCIL – WORK SESSION

Paul W. Myers Council Chamber, 308 Locust Street, Columbia October 4, 2022 | 7:00 PM

MINUTES

1. Council President Zink called the meeting to order at 7:00pm.

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- 1. A moment of silent reflection led by President Zink
- 2. Chief Brommer led The Pledge to the Flag
- 3. Announcement of Executive and Information Session(s)-none
- 4. Additions, deletions, and reorganization of agenda
 - a. Motion to approve Agenda

Motion by:	Second by:	Voice Vote:
E. Kauffman	P. Stahl	All Favored – Motion Carried

5. Citizen Comments

Frank Doutrich- Inquired about current borough properties for sale on 4th/Locust Street and 9th/Manor Streets, 332 Locust Street and Redevelopment Authority funding. President Zink responded. He thanked Manager Graham for work on Spruce Street.

- 6. Mayor Lutz recognized the passing of Columbia Borough resident Charles Gerfin and his many contributions to the community.
- 7. Workshop Items:
 - a. Review and discussion on the 2023 Budget Fund 01 General Fund

Council President Zink led the discussion. The draft general fund budget was distributed in the meeting packet and available for review. She highlighted two areas she feels need more in- depth review, Susquehanna National Heritage Area (Columbia Crossing Management) and the Columbia Borough Fire Department. She highlighted changes made to the budget to reflect debt services payments now made from general fund. The consensus was the general fund is in decent shape, the Capital Fund and debt services need to be addressed and will be at future budget meetings.

- 8. Borough Council Comments
 - a. Council Members

P. Stahl reminded council that McGuinness property tying up capital now and will be potential revenue.E, Kauffman announced he attended the PA Chapter American Planners Association Meeting this month and Columbia was acknowledged often.

- 9. Announcement of Next Meeting. At 7:00 PM on October 11, 2022, Council will hold a regularly scheduled meeting.
- 10. Motion to adjourn at 9:02 PM.

Motion by:	Second by:	Voice Vote:
E. Kauffman	P. Stahl	All Favored – Motion Carried

MOTIONED AND APPROVED this 11th day of October 2022, by the Borough Council of

the Borough of Columbia, Lancaster County, Pennsylvania, in lawful session duly assembled.

BOROUGH OF COLUMBIA, LANCASTER COUNTY, PENNSYLVANIA

By:

Heather Zink, Council President

ATTEST:

Mark E. Stivers, Secretary/Treasurer

To: Eric Kaufman Chairperson, Columbia Economic Development

From: Sharon Cino, PZ Manager, Community Development

Re: Planning /Zoning Report – September 2022

ZONING PERMITS/DETERMINATIONS/ZONING HEARING BOARD – No ZHB applications were provided for the month of Sentember

provided for the mon			
ZONING PERMITS			
ISSUED = 39			
TOTAL = 40			
	FIRE PIT	4	
	DUMPSTER	3	
	ZHB REQUEST	0	
	REPAIR/RENOVATION PROJECTS (5-HARB ADMIN APPROVAL)	5	
	SHADE TREE	1	
	ZONING DETERMINATION	1	
	ROAD OPENING PERMIT	4	

PLANNING/ PLANNING COMMISSION (PC)

There were no applications submitted for the September PC meeting. The Land Bank Authority and Habitat for Humanity will be hosting a community event at the site of the South Fifth Street Project (239 and 245 S. 5th) on <u>October 19th from 4pm to 6pm</u>. During the event, the Land Bank Authority will be available to answer any questions community members might have about the project.

Community Development Updates:

<u>*Riverview Terrace*</u> - 132 Locust Street mixed-use development to include (33) one and two-bedroom residential apartment units with nearly 3,000 sq. ft. of ground level commercial retail. Resident occupancy is expected by October 2022. NEW BIKE RENTAL BUSINESS OPENING "LET'S ROLL" EXPECTED BY OCTOBER.

<u>315 Flats</u> – to include (37) residential apartment units with (2) commercial retail spaces totaling 1,964 square feet. Residential occupancy is expected September 2023.

<u>332 Locust Street</u> –HARB provided a recommendation on September 14th for demolition approval of the building to develop an outdoor pedestrian courtyard for the attached café. Awaiting a demolition and site plan submittal for the November Planning Commission meeting.

<u>CLG Application</u> –Awaiting an executed and signed copy of the Master Grant agreement with the PA SHPO office.

<u>Columbia 2040 – Implementable Comprehensive Plan</u>– Staff has been reviewing the implementable comp plan with CS Davidson to make sure we get everything captured and included for Part I & Part II. We will be cancelling the October Ad Hoc Committee meeting and are hoping to have an updated schedule soon.

End of Report

Sharon Cino Planning and Zoning Manager – Community Development



EVAN M. GABEL Solicitor MARK E. STIVERS Borough Manager

To: Peter Stahl, Public Works/Property Chairperson, Columbia Borough Council

From: Jake Graham, Columbia Borough Public Works Department

RE: Public Works Department Report for September 2022

2022 Proposed Paving Projects BY Borough Crews

Borough crews are currently working on preparation work for paving North Eleventh Street from Spruce Street to Ironville Pike. Once paving is complete on North Eleventh Street, crews will begin paving preparation for paving the 1100 block of Chestnut Street

• UGI New Gas Main Installation

Precision Pipeline, the Contractor for UGI, completed the main replacement on Lancaster Ave in the area of Union Street and South Ninth Street. The restoration of Lancaster Ave from Cherry Street to South Ninth Street is scheduled to start in two weeks. Phase II of this main replacement project is scheduled to begin the week of October 3 and last approximately seven months. The areas affected will be Lancaster Ave from the Shopping Center to Eighteenth Street, South Twelfth Street from Lancaster Ave to Grinnell Ave, 1100 block of Grinnell Ave, and Barber Street – Twelfth to Plane Street, along with short section of Thirteenth and Fourteenth off Lancaster Ave

Columbia Water Company Main Replacement

The main replacement in the 1000 Block of Walnut Street has been completed with the exception of street restoration

• Fourth Street Bridge Maintenance

Crilon Corp., the contractor for this project mobilized on September 15th. The contractor repaired/replaced brick on top of bridge railing and repointed areas as required along with sealing at the base of wall and sidewalk. Currently work is in progress of removing loose mortar and repointing of limestone barrel section under the bridge

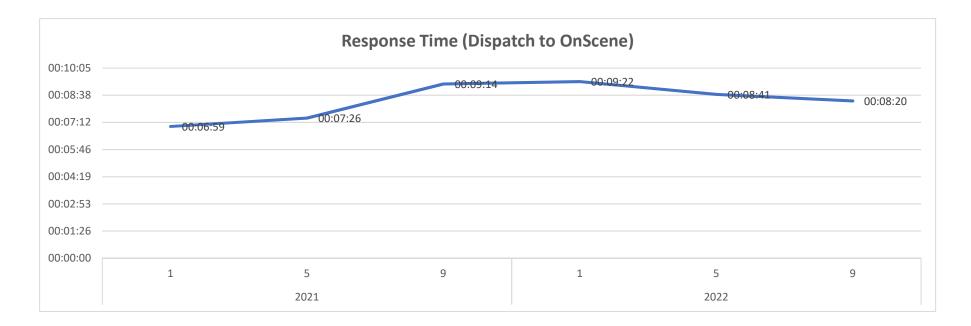
Curb Side Yard Waste Pick-Up/Leaf Collection

Last Day for Yard Waste Pick up Monday November 7 Leaf collection begins October 17 and ends Friday December 9

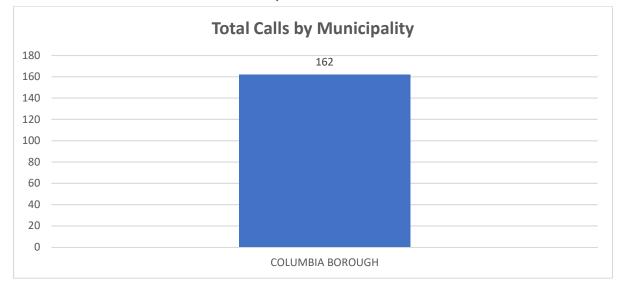
\circ Borough Yard Waste Recycling Facility & Curb-Side Yard Waste Pick Up

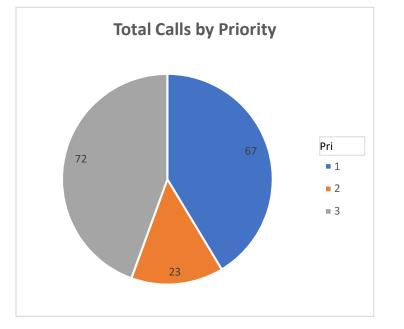
Contracted Municipalities dropped off <u>305.47</u> Tons of yard waste in September totaling **2,368.39** tons this season = **\$82,893.65**. Crews picked up **18.31** tons in September ***Compost**: **450** cubic yards of Compost were purchased by contractors in September = **2,880** cu yds March through September for the amount of **\$28,800.00**

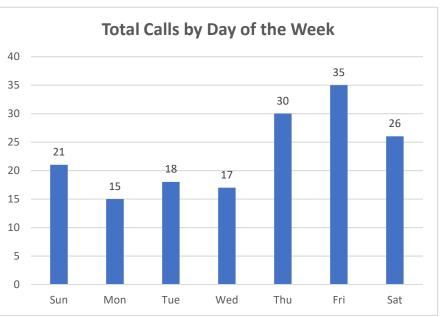
Penn State Health Life Lion, LLC September 2021 - September 2022



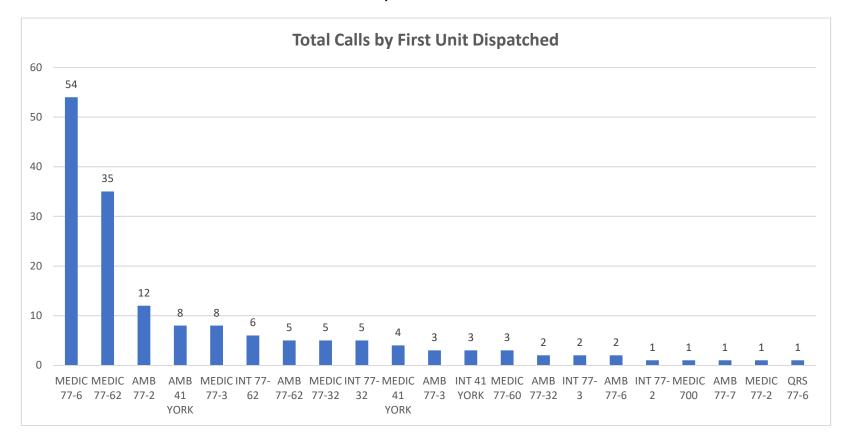
Penn State Health Life Lion, LLC September 2022



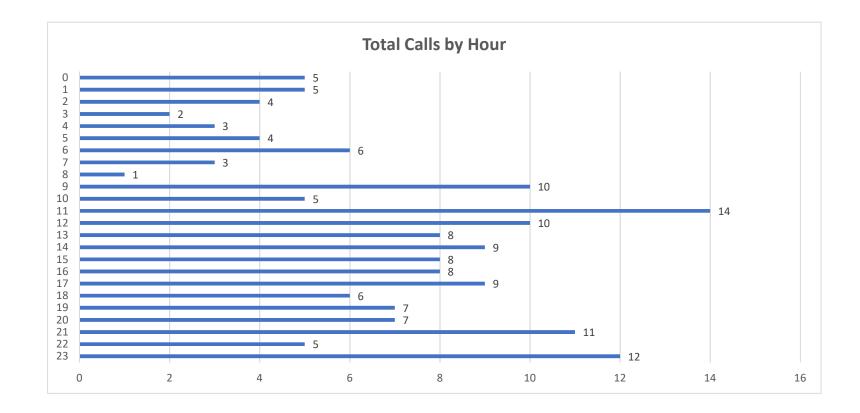




Penn State Health Life Lion, LLC September 2022



Penn State Health Life Lion, LLC September 2022





Columbia Borough Fire Department

726 Manor Street P O Box 426 Columbia, PA 17512-0426

MONTHLÝ FIRE CHIEF'S REPORT

SEPTEMBER 2022

Incident response statistics and additional Fire Department Activities for the month of September 2022 along with Year-to-Date information.

Scott K. Ryno, Fire Chief

Prepared by J. Michael Zercher, Assistant Chief

Information released by the CBFD for informational purposes to the Columbia Borough Manager and Columbia Council members on October 3,2022.

INCIDENT RESPONSE STATISTICS (TOTALS):

Incident Type *	January	February	March	April	May	June	July	August	September	October	November	December	2022 Year To Date Totals	2021 Totals	2020 Totals
100	19	15	7	16	13	9	12	3	7				101	144	112
200	3	2	0	0	0	0	0	0	1				6	21	4
300	15	8	16	15	22	19	15	22	12				144	196	178
400	10	6	5	5	9	3	5	2	3				48	58	51
500	10	15	13	11	21	11	15	19	8				123	152	140
600	11	10	10	10	11	7	2	4	6				71	46	45
700	20	13	14	7	12	4	12	9	9				100	106	128
800	0	0	0	0	1	0	0	0	0				1	1	0
900	1	0	0	1	1	1	0	0	1				5	2	3
Totals:	89	69	65	65	90	54	61	59	47	0	0	0	599	726	661
2021	56	49	59	70	57	42	47	82	69	74	59	62			
2020	49	59	49	43	52	55	76	65	47	59	57	50			

KEY - Incident Type *

100 Fire Incidents including structures, mobile properties, vegetation and rubbish.

200 Over pressurized Incidents (No Fire) including boiler, pipelines, and process vessels.

300 Rescue/EMS Incidents including vehicle accidents, water rescue, searches, and industrial rescues.

400 Hazardous Materials Incidents including combustible spills, radioactive & biological, and electrical issues.

500 Service Incidents including water removal, smoke/odor issue, animal issue, and public service.

600 Good Intent Incidents including unknown type of alarms, controlled burns, steam mistaken for smoke.

700 False Alarm Incidents including unintentional fire alarms.

800 False Alarm Incidents including malicious alarms, bomb scares.

900 Special Incidents including citizen complaints, special types and miscellaneous incidents.

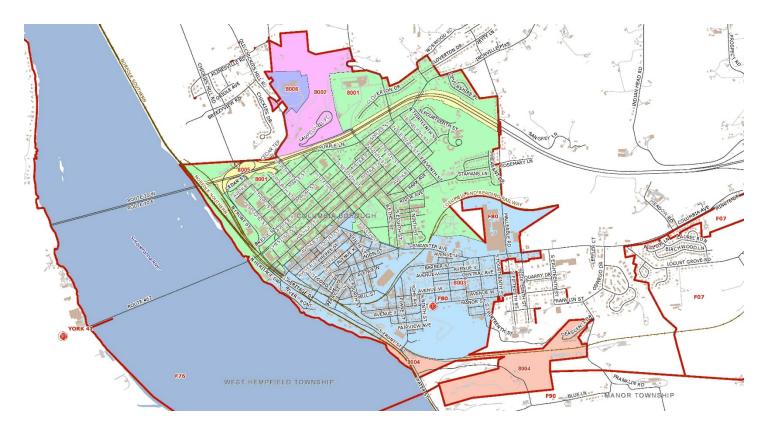
SEPTEMBER INCIDENTS:

- **47** dispatched fire incidents with **303** volunteer man-hours.
- Monday was our busiest day with **11** incidents.
- Incidents by shifts and our average number of volunteers:
 - 07:00am 02:59pm 16 incidents.
 - > 03:00pm 10:59pm **21** incidents.
 - > 11:00pm 06:59am **10** incidents.
 - All Shifts **47** incidents.
- Rescue/EMS incidents and Service was our most dispatched incident type with 12.

303 VOLUNTEER HOURS WERE SPENT IN THE MONTH OF SEPTEMBER FOR OUR COMMUNITY! 10 VOLUNTEER MAN HOURS PER DAY!

Total Calls by District

District	September	Total
Bainbridge Fire Department	1	1
Blue Rock - Washington Boro	2	2
Columbia Borough Fire Department Box 80-01	16	16
Columbia Borough Fire Department Box 80-03	8	8
Columbia Borough Fire Department Box 80-05	1	1
East Prospect Fire Department	1	1
Fire Department Mount Joy	2	2
Maytown-East Donegal Twp Fire Department	3	3
Mountville Fire Department	6	6
Rohrerstown Fire Department	2	2
West Hempfield Twp Fire Department	4	4
Wrightsville Fire Department	1	1
Total	47	47



Personnel Name	Jan	Feb	March	April	Мау	June	July	Aug	Sept	Total	Percent
Ryno, Scott	58	40	34	36	42	33	33	38	40	354	59.10%
Hershey, Denny	56	41	37	40	45	30	30	42	24	345	57.60%
Zercher, Mike	55	50	28	31	41	30	30	40	30	335	55.93%
Meisenbach, James	41	38	32	32	41	28	34	25	23	294	49.08%
Hinkle, Ryan	61	27	30	39	47	18	20	20	23	285	47.58%
Armold, Michael	39	34	29	21	53	22	31	22	27	278	46.41%
Brownsberger, Floyd	37	29	33	37	43	20	29	31	18	277	46.24%
Misal, Justin	38	39	29	36	40	21	32	20	20	275	45.91%
Goodman, Jordan	36	33	35	34	35	26	17	31	20	267	44.57%
Hershey, David	45	28	33	22	40	17	30	26	26	267	44.57%
Rhoads, Jordan	48	33	40	30	31	13	18	17	15	245	40.90%
Keyser, Kevin	28	30	30	30	40	19	27	21	12	237	39.57%
Rinkus, Robert	44	20	20	23	44	19	27	11	21	229	38.23%
Fritz, Krystal	31	17	23	20	30	25	25	16	20	207	34.56%
Riggs, Jonathan	29	24	20	26	34	11	21	13	18	196	32.72%
Fisher, Jason	28	26	22	32	14	11	18	14	20	185	30.88%
Rhodes, Michael	20	24	28	31	23	13	13	20	10	182	30.38%
Fritz, Mark	41	32	30	17	0	0	12	19	20	171	28.55%
Meyers, William	16	19	15	14	30	21	17	25	13	170	28.38%
Hershey, Derrick	41	20	21	0	16	18	24	19	10	169	28.21%
Warfel, Robert	36	20	18	11	24	8	16	11	9	153	25.54%
Greenya, Alfred	11	15	16	0	31	17	19	26	13	148	24.71%
Reifsnyder, Robert	21	12	24	18	11	14	7	19	15	141	23.54%
Keyser, Bryan	15	17	14	20	13	16	11	16	11	133	22.20%
Jarvis, Jordan	0	6	37	33	23	10	8	7	3	127	21.20%
Morrison, Hunter	22	10	11	19	16	7	12	10	13	120	20.03%
Fritz, Keith	16	5	2	23	16	11	17	14	8	112	18.70%
Falcon, Ken	14	12	23	8	13	9	9	7	8	103	17.20%
Annas, Stephen	10	18	12	21	13	3	4	11	9	101	16.86%
Wise, Nolan	0	10	18	7	11	13	21	9	7	96	16.03%
Stock, Michael	9	12	10	10	18	11	6	9	8	93	15.53%
Fritz, Kyle	14	9 1 F	13	6	0	5	12	14	12 F	85	14.19%
Manley, Ronald	10 10	15 5	14	10 7	5	7 5	4	9 10	5 2	79 54	13.19% 9.35%
Conrad, Christopher	10 11	5 5	1 7	7 5	12 2		4	10 5	2	56 45	9.35% 7.51%
Gomez, Lorenzo Bouder Jr, Charles	4	3	8	5 11	2 11	6 3	4 4	0	0	45 44	7.35%
Wickenheiser, Seth	4	0	0	8	7	8	4	13	0	44 42	7.01%
Martin, Nick	8	7	6	о З	6	2	0	8	1	42 41	6.84%
Shaeffer, John	9	8	2	5	3	4	1	6	3	41	6.84%
Falcon, Brady	0	0	3	3	3	7	9	7	5	37	6.18%
Splain, Michael	1	3	7	10	6	3	0	3	4	37	6.18%
Fritz, Lauren	5	3	, 9	6	6	1	1	3	1	35	5.84%
Schoelkoph, Jr., Lester	3	5	9	2	5	1	0	4	4	33	5.51%
Mosteller, Jared	7	5	5	5	3	1	0	3	0	29	4.84%
Peters, Austin	, 5	5	2	0	4	4	5	0	1	26	4.34%
Montgomery, Sean	2	6	4	2	5	1	0	2	2	24	4.01%
Finegan, Timothy	6	9	2	2	2	0	0	2	0	23	3.84%
Finegan, Mickenzie	6	9	2	1	2	0	0	1	0	21	3.51%
Wine, Adrian	1	3	5	7	2	2	1	0	0	21	3.51%
Barninger, Jared	7	2	4	2	2	2	0	0	1	20	3.34%
Miles, Paul	3	8	7	0	0	0	1	1	0	20	3.34%
Boyles, Todd	5	4	0	0	0	2	0	5	0	16	2.67%
Broome, John	1	2	1	2	4	2	0	4	0	16	2.67%
Hoffman, Myles	0	0	0	0	0	0	3	6	7	16	2.67%
Barclay, Jason	0	0	0	0	0	0	7	4	4	15	2.50%
· · , · · · · · ·	-	-	-	-	-	-	-	-	-		

Reece, Zach 0 0 0 1 2 1 0 2 5 11 1 .	.84%
Foehlinger, Mildred 3 0 1 2 4 0 0 0 10 1.	.67%
Uhlrich, Katherine 3 4 1 2 0 0 0 10 1.	.67%
Keyser, Brent 0 2 1 2 1 0 0 1 1 8 1.	.34%
Myers, Megan 0 0 0 0 5 0 0 0 5 0 .	.83%
Fritz, Leslie 0 0 2 1 0 1 0 0 4 0.	.67%
Long, Jeffrey 0 2 0 0 1 0 0 0 3 0.4	.50%
Wiseman, Garry 0 0 0 0 0 0 3 0 3 0 .	.50%
Cunningham, Caleb 0 0 0 0 0 0 1 0 1 0 .	.17%
KEMMERLY, DOUGLAS 0 1 0 0 0 0 0 0 1 0.	.17%
Schmitt, Eugene 0 0 0 0 0 0 0 0 1 1 0 .	.17%

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since	502
1979	705
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Columbia Borough Police Department DAILY INCIDENT COUNTS



09/01/2022 to 09/30/2022

LOTTERING	JUVENILE COMPLAINT	INFORMATION	HARASSMENT	FRAUD	ASSIST FIRE DEPARTMENT	CHILD FAMILY OFFENSE	ASSIST EMS	EMOTIONALLY DISTURBED PERSON	DRIVING UNDER THE INFLUENCE	INTOXICATED PERSON	DRUG OFFENSE	DOMESTIC DISTURBANCE	DISTURBANCE	DEATH INVESTIGATION	DISORDERLY CONDUCT	VANDALISM	CHECK ON WELFARE	BURGLARY	ASSAULT	ASSIST CALL	ARSON	ANIMAL COMPLAINT	ANIMAL ATTACK	ALARM (ALL TYPES)	9-1-1 HANG UP	Day of Month Responses
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0	0	0	0	0	0	0	-	0	0	0	0	0	-	0	0	1	0	0	0	N	0	-	0	-	0	07
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0	0	-	N	0	0	0	0	0	0	0	N	0	4	-	0	0	N	0	-	-	0	-	0	0	0	10
0	0	N	N	0	0	0	0	0	0	0	0	0	N	0	0	4	0	0	0	0	0	0	0	1	0	11
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0	0	2	0	N	0	0	0		-	0	0	0	N	0	-	0	0	-	0	0	0	0	0	-	0	14
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TOTAL RESPONSES FOR EACH DAY	WEAPONS OFFENSE	WARRANT SERVICE	VEHICLE THEFT	VEHICLE REPOSESSION	UNKNOWN TYPE-POLICE	DRIVING WITHOUT CONSENT	TRESPASSING	TRAFFIC STOP	TRAFFIC COMPLAINT	TRAFFIC INCIDENTS	THREATS COMPLAINT	THEFT FROM VEHICLE	RETAIL THEFT	THEFT	SUSPICIOUS ACTIVITY	SHOTS FIRED	SEX OFFENSE	FOUND PROPERTY	PFA VIOLATION	PERSON STOP	OTHER	ORIDANCE VIOLATION	MOTOR VEHICLE ACCIDENT	MISSING PERSON	PSYCHIATRIC EMOTIONAL
21	0	1	0	0	0	0	1	2	3	0	0	0	1	0	0	0	0	0	0	1	0	2	0	0	0
16	0	0	0	0	0	0	0	0	1	0	1	0	1	1	2	0	0	0	0	0	0	0	0	0	0
16	0	0	0	0	0	0	0	0	1	0	1	0	1	1	2	0	0	0	0	0	0	0	0	0	0
17	0	0	0	د	L	0	-	٢	1	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0
27	0	0	0	0	0	0	2	3	2	1	0	0	0	1	0	0	2	-	0	0	0	0	0	0	-
14	-	1	0	0	0	0	0	0	4	0	0	0	0	1	0	0	0	0	0	-	0	2	0	0	0
17	0	0	0	1	0	0	0	2	0	0	0	0	0	0	ω	0	0	0	0	0	0	1	2	0	-
13	0	0	0	0	0	0	0	1	0	0	0	0	0	2	-	0	0	0	-	0	0	0	ω	0	0
21	0	0	0	0	0	0	0	4	2	0	0	0	1	2	0	1	0	-	0	4	0	0	1	0	0
29	0	0	0	0	0	0	2	2	2	0	-	0	0	L	ω	0	0	0	0	0	0	-	N	0	0
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17	0	0	0	0	0	0	0	-	-	0	0	0	0	0	N	0	0	0	0	0	0	0	2	0	0
23	0	0	0	0	0	0	2	2	4	0	0	0	-	-	ω	0	0	1	1	1	0	0	0	0	0
17	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	1	0	0	0	0	2	0	0
21	0	0	-	0	0	0	0	0	0	0	-	0	-	-	0	0	0	0	0	0	0	0	2	0	1
21	0	0	0	0	0	0	-	4	0	0	0	0	0	-	0	0	0	0	0	1	0	0	1	1	0
19	0	0	0	-	0	0	0	2	0	0	0	0	0	2	4	0	0	1	0	0	0	0	1	0	0
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35	0	1	0	0	0	0	0	0	4	0	0	0	0	0	0	0	-	-	0	0	-	0	1	0	N
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18	0	0	0	0	0	0	0	0	0	0	0	-	0	-	2	0	0	0	2	0	0	0	0	0	0
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	COLUMBIA BOROUGH POLICE DEPARTMENT	MBIA	BOR	DUG	H PO	LICE	DEP/	ARTM	IENT			SEPTEN	TEMBER	2022	2
	R	POR	TOF	MON	THLY	REPORT OF MONTHLY OFFENSES	ENSE	S							
CLASSIFICATION OF OFFENSES	JAN	FEB	MAR	APR	MAY	NUC	JUL	JAN FEB MAR APR MAY JUN JUL AUG	SEP		OCT	NON	DEC	2022	2021 TLYTD
Murder & Nonneglient Manslaughter	•	D	-	o l	-	-	5	5	_	_				5	>
Negligent Manslaughter	•	0	0	0	0	0	0	0		_				-	
Rape by Force	•	0	-	0	0	0	0	0		_				•	-
Rape Attempt (Assault)	•	0	0	0	0	0	0	0	_					0.	0
Robbery (Firearm/Knife or Cutting Inst.)	•	0	0	0	0	0	0	0	_					0	
Robbery (Other Dangerous Weapon)	•	0	0	0	0	0	0	0	0					•	•
Robbery (Strong Armed/Hands,Feet,Etc)	•	0	0	0	0	0	0	-		_				، د	•
Assault (Firearm)	•	0	0	0	0	0	0	0	_					0.	-
Assault (Knife/Cutting Instrument)	•	0	0	0	0	0	0	0	_						_
Assault (Other Dangerous Weapon)	•	0	0	-	0	0	0	0	_					-	
Assault (Hands,Fists,Feet, Etc.)	-	0	0	ω	0	N	0	0						∞ .	13
Assault (Other Not Aggravated)	ω	9	J	∞	ω	л	4	4						44	43
Burglary (Forced Entry)	0	0	-	0	0	0	-	0						ω	4
Burglary (Unlawful Entry/No Force)	0	0	-	0	0	-	-	0						4	0
Burglary (Attempted Forced Entry)	0	0	0	-	0	0	0	-	0					2	0
Theft (\$50 & Over)	ω	ω	N	4	7	თ	10	10	_	7				62	32
Inert (Under \$50)	• •	N	<u> </u>	ω	. U		. 0	N						21	16
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Forgery & Counterfeiting	-	> <			v c	- c	-	- <	_) N	<u>د</u> د
Fraud	6	7	σ	ω	σI	-	თ (ω		+> (40	<u>Ал</u> -
Embezzlement	•	0	0	0	0	0	0	0	-					0 2	- 2
Stolen Property (Rec., Possess., Etc.)	0	0	0	0	0	0	0	0	_					0	•
Vandalism/Criminal Mischief	-	N	Ν	-	N	сл	9	4	_	N				38	21
Weapons (Carrying/Possess. Etc.)	0	0	0	0	-	0	0	0	_	_				-	2
Prostitution & Commercial Vice	0	0	0	0	0	0	0	0	_					0	0
Sex Offenses (Except Rape/Prostitution)	N	0	ω	ω	ω	0	ы	4		Ű				23	25
Narcotic Drug Laws (Drug Abuse Viol.)	0	Ν	<u> </u>	4	0	N	ω	<u> </u>						15	12
Gambling	0	0	0	0	0	0	0	0	0					0	0
Offenses Against Family & Children		0	0	ω	ω		<u> </u>	ω		0				12	ω
Driving Under The Influence	0	-	0	-	0	-	-	0						6	16
Liquor Laws	0	0	0	0	0	0	0	0	~	0				0	0
Drunkenness	0	0	0	-	N	-	4	<u> </u>	•					13	12
Disorderly Conduct	N	0	-	0	0	-	4	4		u				15	21
Vagrancy	0	0	0	0	0	0	0	2	_	0				N	-
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TOTAL MONTHLY OFFENSES			_												

TMENT MON	THLY REPOR	T TO BORO O	COUNCIL						SEPTEMBER	2022			
January	February	March	Δnril	Mav	line	Ink	A	0)	•	•	YTD	LYTD
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\$9.096.01	\$7.414.34	\$7.736.23	\$4 828 27	\$7 264 81	\$7 348 20	46 772 A4	67 074 73	¢7 700 07				40	29
\$2,365.00	\$1.775.00	\$5.535.00	\$18.741.00	\$15.955.00	\$17 470 00	\$16 200 00	\$10 785 DD	\$1,102.21				\$66,046.87	\$67,070.47
\$15.00	\$15.00	\$0.00	\$0.00	\$0.00	\$15 00	\$0,00000	\$30.00	\$30.00				\$102,626.00	\$62,845.00
\$195.00	\$195.00	\$210.00	\$285.00	\$300.00	\$120.00	\$210.00	\$970.00	\$335 DD				\$105.00	\$165.00
\$0.00	\$1.00	\$2.00	\$0.00	\$1.00	\$0.00	\$2.00	\$1 00	\$0.00				\$2,010.00	\$1,935.00
\$952.00	\$100.00	\$252.00	\$244.00	\$1,444.00	\$160.00	\$1.056.00	\$1.638.00	\$328.00				\$7.00	\$7.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				40,174.00	\$4,200.00
\$665.00	\$350.00	\$175.00	\$175.00	\$140.00	\$175.00	\$245.00	\$70.00	\$245 00				\$0.00	\$4.00
\$406.20	\$134.86	\$98.55	\$762.99	\$807.69	\$652.52	\$191.62	\$245.56	\$365.85				\$3 CCE 04	\$1,400.00
\$134.86	\$98.55	\$762.99	\$807.69	\$241.68	\$151.62	\$245.56	\$365.85	\$0.00				\$3 808 80	\$3,043.00
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\$0.00 2 11 2 2	\$40.00	***				5250 00				And a			
	ATMENT MON January 47 47 47 47 47 47 47 40 58,096,01 52,365,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$14,00 \$13,186 20 20 20 20 20 20 20 20 20 20 21 21 21 21 21 21 21 21 21 21 21 21 21	RTMENT MONTHLY REPOR January February 47 51 47 51 1 8 1 2 10 2 10 2 10 2 10 2 11 8 11 8 11 8 11 8 11 13 11 8 11 8 11 13 11 13 11 13 12 13 13 14 13 15.00 \$195.00 \$17,715.00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$134.86 \$134.86 \$134.86 \$13 18 13 18 14 1 15 1 16	RTIMENT MONTHLY REPORT TO BORO (January February March 47 51 46 47 51 46 47 51 46 10 2 1 10 2 1 11 8 13 11 10 2 1 3 1 10 2 1 3 1 11 8 4 3 1 11 8 4 3 1 11 8 4 3 1 11 13 15 4 1 12 13 15 5 5 513.600 \$1775.00 \$5.535.00 \$2.00 \$2.00 \$406.20 \$14.16 \$7.62.9 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.20 \$2.20 \$2.27 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2	NTHLY REPORT TO BORO COU February March 51 46 13 11 2 1 13 6 6 6 13 11 2 1 13 6 6 6 57,414.34 \$7,75.00 \$15.00 \$15.00 \$15.00 \$195.00 \$10.00 \$122.00 \$1,75.00 \$2,00 \$1,75.00 \$2,00 \$1,75.00 \$1,00 \$1,00 \$1,75.00 \$1,75.00 \$1,75.00 \$1,75.00 \$1,75.00 \$1,75.00 \$1,75.00 \$1,75.00 \$1,75.00 \$1,75.00 \$1,75.00 \$1,75.00 \$1,00 \$1,00 \$1,00 \$1,75.00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,00 \$1,2	6999 5999 5999 500 500 500 500 500	I May 172 172 172 172 172 172 172 172	I May June , 175 167 167 167 1 5 167 1 1 2 2 1 7 1 2 2 2 2 1 2 2 2 2 2 1 2 2 2 3 10 5 11 2 2 2 2 2 2 3 13 13 13 13 29 \$7,264.81 \$7,318.20 \$16,000 \$16,000 51,000 \$15,955.00 \$17,470.000 \$16,000 \$12,000 500 \$1,444.000 \$160.000 \$1,000 \$15,955.00 \$17,50.00 \$2 99 \$207.69 \$652.52 \$17,50.00 \$2 \$169 \$189 \$2 \$13 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$3	I May June July A 175 167 72 27 167 72 1 5 12 27 27 27 27 1 7 2 27 27 27 27 27 1 7 2 27 27 27 27 27 2 2 27 27 27 27 27 27 2 2 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 27 3 13 16 33 13 16 33 16 33 16 33 16 33 13 16 33 16 33 16 33 16 33 16 33 16 33 34 57 35 35 35 35 33 31 35	I May June July 175 167 72 175 167 72 1 7 2 1 7 2 1 7 2 1 7 2 1 7 2 1 7 2 1 7 2 1 7 2 2 2 2 2 2 2 3 10 3 2 2 2 1 3 13 1 13 14 1 13 15 2 7 7 5 7 17 1 13 14 1 13 14 1 15 10 1 2 3 1 2 3 3 1 1 1 <	I May June July August September 1175 167 72 83 94 3 94 15 17 2 77 2 13 94 167 72 83 94 15 12 17 12 13 94 1 7 2 7 2 1 3 94 2 2 1 3 7 0 1 3 1 3 1 1 3 7 0 1 1 3 1 3 1 1 8 1 1 3 1	I May June July August September Cotober 136 137 12 27 12 11 3 94 1 137 12 27 12 11 3 94 1 5 12 27 12 11 3 94 2 27 12 27 12 1 3 94 1 5 2 1 3 7 0 1 3 1 2 2 7 12 9 10 3 1 1 8 1 2 1 1 1 1 8 1 2 1	I May June July August September October No 135 167 72 83 94 October No <	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$

Accumulation of Trash / Rubbish 18 21 20 30 27 51 31 33 32 0 0 0 263 Animal Waste 0 4 3 1 1 0 1 0 0 0 0 11 Excessive Animals (over limit) 0	Code Report Sep	tember 2022	GLedd	y, Comp	liance	Officer	MPea	ak, Inspe	ector	PDiffer	nderfer,	Manage	er		
Inspections Fire Rental Reinsp Safety Condemnation New Tenant Total Inspections January 0 20 0 3 0 11 34 February 0 26 0 2 2 9 39 March 0 26 0 1 0 9 36 April 8 29 0 0 2 7 46 May 24 0 0 0 0 0 2 14 51 June 9 25 0 1 2 14 91 August 13 33 0 0 0 6 52 September 31 48 16 0 1 24 120 Nowember 0 0 0 0 0 0 0 0 0 Newember 0 0 0 0 0	Violations	Letters of Violation	Complaints		A	ppeals	Disi	uptive (Conducts	5 (Quick Ti	ckets	Tot	al Viola	tions
January 0 20 0 3 0 11 34 February 0 26 0 2 2 9 39 March 0 266 0 1 0 9 36 April 8 29 0 0 2 7 46 May 24 0 0 0 0 24 51 June 9 25 0 1 2 14 51 July 7 68 0 0 2 14 91 August 13 33 0 0 0 6 52 September 31 48 16 0 1 24 120 October 0 0 0 0 0 0 0 0 0 Newember 0 0 0 0 0 0 0 0 0 0 Abandoned / Hazardous / Unregistered Vehicle 12 8 3 20 3		22 - GL-12, MP-2, PD-8	22			5		5		115	- GL-99, N	IP-0, PD-16		169	
February 0 25 0 2 2 9 39 March 0 26 0 1 0 9 36 April 8 29 0 0 2 7 46 May 24 0 0 0 2 14 51 June 9 25 0 1 2 14 51 July 7 68 0 0 2 14 91 August 13 33 0 0 0 6 52 September 31 48 16 0 1 24 120 October 0 0 0 0 0 0 0 0 0 December 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Inspections	Fire	Rental	Reins	p 9	Safety	0	Condemi	nation		New Te	nant	Tota	l Inspec	ctions
March 0 26 0 1 0 9 36 April 8 29 0 0 2 7 46 May 24 0 0 0 0 2 7 46 Line 9 25 0 1 2 14 51 July 7 68 0 0 2 14 91 Agust 13 33 0 0 0 6 52 September 31 48 16 0 1 24 120 October 0 0 0 0 0 0 0 0 0 Newmber 0 <td>January</td> <td>0</td> <td>20</td> <td>0</td> <td></td> <td>3</td> <td></td> <td>0</td> <td></td> <td></td> <td>11</td> <td></td> <td></td> <td>34</td> <td></td>	January	0	20	0		3		0			11			34	
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May 24 0 0 0 0 0 24 June 9 25 0 1 2 14 51 July 7 68 0 0 2 14 91 August 13 33 0 0 0 6 52 September 31 48 16 0 1 24 120 October 0 0 0 0 0 0 0 0 0 October 0 0 0 0 0 0 0 0 0 December 0	March	0	26	0		1		0			9			36	
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August 13 33 0 0 0 0 6 52 September 31 48 16 0 1 24 120 October 0	June	9	25	0		1		2			14			51	
September 31 48 16 0 1 24 120 October 0	July	7	68	0		0		2			14			91	
October 0 </td <td>August</td> <td>13</td> <td>33</td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td></td> <td>6</td> <td></td> <td></td> <td>52</td> <td></td>	August	13	33	0		0		0			6			52	
November 0	September	31	48	16		0		1			24			120	
December 0	October	0	0	0		0		0			0			0	
92 275 16 7 9 94 493 Verar to Date Jan Feb Mar Apr May Jun Jun Sept Oct Nov Dec Total Abandoned / Hazardous / Unregistered Vehicle 12 8 13 20 11 14 8 7 8 0 0 0 101 Accumulation of Trash / Rubbish 18 21 20 30 27 51 31 33 32 0 <	November	0	0	0		0		0			0			0	
Vear to Date Jan Feb Mar Apr May June July Aug Sept Oct Nov Dec Total Abandoned / Hazardous / Unregistered Vehicle 12 8 13 20 11 14 8 7 8 0 0 0 101 Accumulation of Trash / Rubbish 18 21 20 30 27 51 31 33 32 0 0 0 263 Animal Waste 0 4 3 1 1 0 1 0 <td>December</td> <td>0</td> <td>0</td> <td>0</td> <td></td> <td>0</td> <td></td> <td>0</td> <td></td> <td></td> <td>0</td> <td></td> <td></td> <td>0</td> <td></td>	December	0	0	0		0		0			0			0	
Jan Feb Mar Apr May June July Aug Sept Oct Nov Dec Total Abandoned / Hazardous / Unregistered Vehicle 12 8 13 20 11 14 8 7 8 0 0 0 101 Accumulation of Trash / Rubbish 18 21 20 30 27 51 31 33 32 0 0 0 263 Animal Waste 0 4 3 1 1 0 1 0		92	275	16		7		9			94			493	
\$25.00 Quick Tickets i					Ye	ar to D	ate								
\$25.00 Quick Tickets Image: Control of Contrecters			Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Accumulation of Trash / Rubbish 18 21 20 30 27 51 31 33 32 0 0 0 263 Animal Waste 0 4 3 1 1 0 1 0 0 0 0 11 Excessive Animals (over limit) 0	\$25.0	0 Quick Tickets													
Accumulation of Trash / Rubbish 18 21 20 30 27 51 31 33 32 0 0 0 263 Animal Waste 0 4 3 1 1 0 1 0 0 0 0 11 Excessive Animals (over limit) 0	Abandoned / Hazardo	ous / Unregistered Vehicle	12	8	13	20	11	14	8	7	8	0	0	0	101
Excessive Animals (over limit) 0 <			18	21	20	30	27	51	31	33	32	0	0	0	263
Failure to Remove Sidewalk Snow 37 0 9 0	Animal Waste		0	4	3	1	1	0	1	0	1	0	0	0	11
Grass and Weeds 0 0 0 9 93 88 75 97 55 0 0 0 417 Grass clippings in Street / Gutter 0 <td>Excessive Animals (ov</td> <td>ver limit)</td> <td>0</td>	Excessive Animals (ov	ver limit)	0	0	0	0	0	0	0	0	0	0	0	0	0
Grass clippings in Street / Gutter 0	Failure to Remove Sid	lewalk Snow	37	0	9	0	0	0	0	0	0	0	0	0	46
Illegal Burning / Burn Pit 0 0 2 0 1 2 1 0 2 0 0 0 0 0 0 3 Missing Building Identification 1 1 0 1 3 10 8 3 4 0 0 0 31 Pool Sanitation / Non Permit 0 0 0 0 1 1 2 0 1 0 0 0 31 Pool Sanitation / Non Permit 0	Grass and Weeds		0	0	0	9	93	88	75	97	55	0	0	0	417
Missing Building Identification 1 1 0 1 3 10 8 3 4 0 0 0 31 Pool Sanitation / Non Permit 0 0 0 0 1 1 2 0 1 0 0 0 5 Smoke Detectors 3 0 0 7 0	Grass clippings in Stre	eet / Gutter	0	0	0	0	2	0	0	0	0	0	0	0	2
Pool Sanitation / Non Permit 0 0 0 0 1 1 2 0 1 0 0 0 5 Smoke Detectors 3 0 0 7 0	Illegal Burning / Burn	Pit	0	0	2	0	1	2	1	0	2	0	0	0	8
Smoke Detectors 3 0 0 7 0	Missing Building Ident	tification	1	1	0	1	3	10	8	3	4	0	0	0	31
Stagnant Water 0	Pool Sanitation / Non	Permit	0	0	0	0	1	1	2	0	1	0	0	0	5
Trash Storage / Collection 2 7 17 14 8 3 4 9 9 0 0 73 \$500.00 Quick Tickets 2 7 17 14 8 3 4 9 9 0 0 0 73 Failure to Report Change of Occupancy 0 </td <td>Smoke Detectors</td> <td></td> <td>3</td> <td>0</td> <td>0</td> <td>7</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>10</td>	Smoke Detectors		3	0	0	7	0	0	0	0	0	0	0	0	10
\$500.00 Quick Tickets Image: Constraint of the point of	5						0	0	0	0	0				0
Failure to Report Change of Occupancy 0	-		2	7	17	14	8	3	4	9	9	0	0	0	73
Non Compliant - Abandoned Vehicle X3 0 1 0 0 1 0	\$500.0	00 Quick Tickets													
Non Compliant - Knox Box 0 <td>Failure to Report Cha</td> <td>nge of Occupancy</td> <td>0</td>	Failure to Report Cha	nge of Occupancy	0	0	0	0	0	0	0	0	0	0	0	0	0
Non Compliant - Lead Safe Report 0 0 0 1 0 1 Non Compliant - Notice of Violation 2 1 2 1 10 5 7 5 3 0 0 36	•			1			1	0	0	0	0		0		2
Non Compliant - Notice of Violation 2 1 2 1 10 5 7 5 3 0 0 36	•						0	0	0	0	0				0
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				1			0	0					1
Non Compliant - Unregistered Rental 0 0 2 2 1 0 0 0 0 0 6						1	10		-	5					36
	Non Compliant - Unre	egistered Rental		0			-	0	-	1	0	0	0	0	6

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Columbia Emergency Management Agency Report for September 2022

Borough Council Meeting October 11, 2022

Emergency Services

- I've created a scenario for a tabletop drill to be held CBSD on Thursday, October 27 at the DAC building, with all emergency response agencies. This bomb threat scenario will help identify potential communication, operational and other issues before an event occurs. I'll be facilitating this drill.
- The quarterly EMA meeting was held on Thursday, September 22. We discussed drills and training for the remainder of 2022. We also discussed evacuation sites and the continued effort to find additional ones. The next quarterly EMA meeting will be held on Thursday, December 15 at 3 pm in council chambers.
- Sending out weather updates as weather events occur to those potentially affected by them (police, fire EMS, highway department, codes, school district, etc.).
- Chief Brommer & I met with the OLA school Emergency Planning and Evacuation team. We'll assist them in updating the existing plans and providing feedback on what the emergency services roles are and what to expect from them during an emergency at the school.

COVID-19

• Continuing to provide weekly COVID-19 updates to the emergency services (EMA, police, fire & EMS), borough council, the mayor, borough manager & department heads, school district superintendent, and some other applicable organizations. The report information is only being updated weekly by the state for state and local statistics.

Miscellaneous Information

- Submitted a request for ARPA funding to acquire a mobile EOC unit, with the intention of acquiring some of the equipment that may someday be used in a permanent facility to serve the needs of the borough.
- Participated in the following Training in September:
 - Hurricane Preparedness: A Mid-Season Review (1-hour)
 - Hazardous Materials Technician Annual Refresher Training (24-hours)
 - LEMA training for EMC's PA WARN (2-hours)
 - PA SCTF Business Continuity & Emergency Preparedness Conference (5-hours)

Respectfully,

Jay Barninger, CESCO

Emergency Management Coordinator (EMC)

REPORT OF MONIES RECEIVED FOR PERFORMING MARRIAGE CEREMONIES DURING THE 3RD QUARTER OF 2022

	А	В	С	D	E
1	DATE	NAME OF BRIDE	NAME OF GROOM	LOCATION OF CEREMONY	AMOUNT
2	7/22/2022	AMY LYNN SWINEHART	WILLIAM EARL BUCHER	LANCASTER	\$50.00
3					
4					
5					
6					
7					
8					
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11					
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14					
15					
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17					
18					
19					
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21					
22					

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Range of Checking Repor			e of Check Dates: 10/11/22 to Detail Check Type:		Deposit	:: \
Check # Check Dat PO # Item	e Vendor Description	Amount Paid	Charge Account	Reconciled/Void Account Type Contract Re		
	GENERAL FUND AIMEEOO5 Aimee Dudovec <mark>Refund Appeal Fee-109 S 9th St</mark>	25.00	01-380-001 Miscellaneous Revenue	Revenue	62 26	
	AMERICAN American Heritage Pro Refund Appeal-147 N 7th		01-380-001	Revenue	62 27	20
22-01104 2	Refund QT Pay -147 N 7th	500.00	Miscellaneous Revenue 01-362-423 Quick Ticket Revenue	Revenue	28	1
	-	525.00				
	ART Art Printing Parking Meter Stickers	565.00	01-410-200 Police Equipment & Supplies	Expenditure	62 4	
	AXONEOO5 Axon Enterprises Inc 25 FT Standard Cartridge X26	1,135.50	01-410-201 Police Ammo	Expenditure	62 57	
	BESTP010 Best Professionals Cl Cleaning - Market House		01-444-317 Market House, Contracted Se	Expenditure rvices	62 74	
	BMOYEOO5 B Moyer Radio Communi Acoustic Tube		01-410-327 Maintenance & Repair of Rad	Expenditure ios	62 24	
	CINTAOO5 Cintas Corporation #5 Uniforms Public Wo #4132684507		01-430-238	Expenditure	62 30	20
22-01138 1	Uniforms Public Wo #4133473536 _	87.25	Highway Uniform Cleaning 01-430-238 Highway Uniform Cleaning	Expenditure	92	1
	COLUMO25 Columbia Borough Fire Auto Ins. 2022-2023 CBFD		01-411-352 CBVFD - Automotive Liab Insu	Expenditure urance	62 41	
	COLUMO90 Columbia Fireman's Re VFRA 2022 Fund		this is a pass through-fur 01-411-540 CBVFD - Fireman's Relief Fur	Expenditure	62 3	20 1
	COUNTO10 County of Lancaster P Copy Paper 8 x 11		01-402-210	Expenditure	62 78	20
22-01133 2	Expanding Folders small	10.25	Office Equipment & Supplies 01-402-210 Office Equipment & Supplies	Expenditure	79	1
22-01133 3	Expanding Folders large	5.75	Office Equipment & Supplies 01-402-210 Office Equipment & Supplies	Expenditure	80	1

neck # Check Da PO # Item	te Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Ve Contract			
GENERAL FUND	GENERAL FUND	Continued						—
1034 County of	Lancaster Purchasing Continued		01 402 210				01	
22-01133 4	Tape Box Packaging	2.82	01-402-210 Office Equipment & Supplies	Expenditure		2	81	
22-01133 5	Tape Transparent	1.47	01-402-210 Office Equipment & Supplies	Expenditure		8	82	
22-01133 6	Stickie notes	0.84	01-402-210	Expenditure		8	83	
		308.13	Office Equipment & Supplies					
1025 10/11/22	CCTCODOL CCT Componeto Coouri	tu 0 Tauraa					(1)	^
	CSICO005 CSI Corporate Securi Act 67 SSP Course/J. Corbin		01-410-174	Expenditure		1	62) 56	0
			Conference & Training					-
1036 10/11/22	DIXIE005 Dixie Land Energy						62	0
22-01093 1	87 Gas 268.4 gals @ 2.9040	779.43	01-430-231	Expenditure			6	
22-01093 2	federal lust tax	0.27	Fuel, Vehicles 01-430-231	Expenditure			7	
			Fuel, Vehicles					
22-01093 3	federal spill tax	0.52	01-430-231 Fuel, Vehicles	Expenditure			8	
22-01093 4	Diesel 194.6 gals @ 4.07908	793.79	01-430-231	Expenditure			9	
22-01093 5	federal lust tax	0 10	Fuel, Vehicles 01-430-231	Expenditure			10	
22-01093 3	Teueral Tust Lax	0.19	Fuel, Vehicles	Experior cure		-	10	
22-01093 6	federal spill tax	0.42	01-430-231	Expenditure		-	11	
22-01100 1	87 Gas 418.4 gals @ 2.9985	1,254.57	Fuel, Vehicles 01-430-231	Expenditure		-	18	-
	-	·	Fuel, Vehicles					
22-01100 2	federal lust tax	0.42	01-430-231 Fuel, Vehicles	Expenditure		-	19	-
22-01100 3	federal spill tax	0.81	01-430-231	Expenditure			20	1
22-01100 4	Diesel 154.5 gals @ 4.1051	631 21	Fuel, Vehicles 01-426-231	Expenditure			21	
22-01100 4	Dieser 134.3 gais @ 4.1031	034.24	Recycling - Diesel	Experior cure		4	21	
22-01100 5	federal lust tax	0.15	01-430-231	Expenditure			22	
22-01100 6	federal spill tax	0.33	Fuel, Vehicles 01-426-231	Expenditure			23	
			Recycling - Diesel					
22-01135 1	87 Gas 304.7 gals @ 3.0574	931.59	01-430-231 Fuel, Vehicles	Expenditure		8	85	
22-01135 2	federal lust tax	0.30	01-430-231	Expenditure		8	86	
22-01135 3	federal spill tax	0 59	Fuel, Vehicles 01-430-231	Expenditure		9	87	
22-011 <u>3</u> 3 J		0.55	Fuel, Vehicles			,	01	
22-01135 4	Diesel 289.6 gals @ 4.1511	1,202.16	01-430-231	Expenditure		8	88	
22-01135 5	federal lust tax	0.29	Fuel, Vehicles 01-430-231	Expenditure		8	89	
			Fuel, Vehicles					
22-01135 6	federal spill tax	0.62	01-430-231 Fuel, Vehicles	Expenditure		0	90	-
		5,600.69	1401, VEIIICIES					

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P0 #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract		
1 GENERAL	FUND	GENERAL FUND Con	tinued					
41037 10/ 22-01054		ECSMIOO5 ECS Mid Atlantic, LLC data eval project plannig	4,195.00	18-450-001 McGinness Airport Develop			62 1	20
41038 10/ 22-01116		EDC Economic Development Co BOIS Assistance-COOP Agreement		18-450-001 McGinness Airport Develop			62 40	20
41039 10/ 22-01095		ENNISOO5 Ennis-Flint Inc. White Paint for line painting	440.00	01-430-245 Highway Supplies	Expenditure		62 13	20
41040 10/	/11/22	ENTER005 Enterprise Fleet Manage	ment				62	20
22-01141	L 1	Monthly Fleet-Police	5,730.21	01-410-471	Expenditure		94	
22-01141	L 2	Monthly Fleet-Codes	330.59	Enterprise 2022, Lease Pr 01-413-471	Expenditure		95	
22-01141	L 3	Monthly Fleet-HWY PW	478.08	Enterprise 2021, Lease Pr 01-430-471	Expenditure		96	
22-01141	L 4	Monthly Fleet-HWY PW		Enterprise 2021, Lease Pr 01-430-471	rincipal - P.W.		97	
		· —	7,530.70	Enterprise 2021, Lease Pr	rincipal - P.W.			
11041 10/	/11/22	FRICKOO5 Fricke Hardware & Renta	1				62	20
22-01126		Drain opener; Auger - toilet		01-454-378 Columbia Crossings, Build	Expenditure		66	
22-01126	5 2	Wasp/Hornet Spray	15.98	01-410-377 Maintenance & Repair, Po	Expenditure		67	
22-01127	7 1	Hose clamp/Stainless screws	17.94	01-426-102	Expenditure		68	
22-01127	2	Duct tape; hose clamp ss screw	26.15	Recycling Maintenance of 01-426-102	Expenditure		69	
22-01127	7 3	2 gal sprayer	39.99	Recycling Maintenance of 01-430-200	Equip. & Bldgs Expenditure		70	
22-01127	7 4	fasteners	20.18	Operating Supplies 01-430-200	Expenditure		71	
22-01127	7 5	Waterproof glue - screener	6.89	Operating Supplies 01-430-200	Expenditure		72	
22-01127	7 G	9" Diablo 14/18TPI	19.99	Operating Supplies 01-430-200	Expenditure		73	
22-01143	8 1	Equipment - CODES-safety items	455.52	Operating Supplies 01-413-220	Expenditure		98	
		—	625.62	Operating Supplies				
		GORMA005 Gorman Distributors, In					62	
22-01130) 1	Trash Liners	59.06	01-409-226 Cleaning Supplies	Expenditure		76	
41043 10/	/11/22	HERSH015 Hershey Equipment Co					62	20
22-01125		HDV27 PA State Inspection	9.00	01-430-375 Maintenance & Repairs of	Expenditure Equipment			

PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract		
			ontinued					
41043 Hers 22-01125	shey Eq 5 2	uipment Co Continued HDV27 Labor/Inspection	75.00	01-430-375	Expenditure		62	
22-01125	5 3	HDV12 PA State Inspection	9.00	Maintenance & Repairs of B 01-430-375	Expenditure		63	
22-01125	5 4	HDV12 - 2 1/2" lamp	3.00	Maintenance & Repairs of B 01-430-375	Expenditure		64	
22-01125	5 5	Labor/Inspection	93.75	Maintenance & Repairs of B 01-430-375	Expenditure		65	
		-	189.75	Maintenance & Repairs of E	Equipment			
		JAMESOO5 James R Wolpert Meter Repairs 9/1/22-9/30/22	200.00	01-410-375 Maintenance & Repair, Parl			62 34	
		LANCA025 Lancaster Avenue Gara Insp/Repairs PD Vehicle #7		01-410-376 Maintenance & Repair, Pol ⁻	Expenditure ice Vehicles		62 5	
		LANCAO70 Lancaster County Trea September 2022 County Tax		01-200-201 Lanc Co RE Tax Payable	G/L		62 39	
41047 10/ 22-01114		LEAF0005 Leaf copier admin	160.81	01-402-317	Expenditure		62 38	
22-01123	8 1	100-2847748-004/PD	160.66	Contracted Services 01-410-384 Equipment Rental	Expenditure		58	
		-	321.47	- 4 k				
41048 10/ 22-01105		MARLIOO5 Marlin D Miller <mark>Refund Appeal - 575 Locust St</mark>	25.00	01-380-001 Miscellaneous Revenue	Revenue		62 29	20
41049 10/ 22-01094		MESSIOO5 Messicks HDA4 Fuel Bowl Assembly	214.92	01-426-102 Recycling Maintenance of B	Expenditure Equip. & Bldgs		62 12	20
41050 10/ 22-01118		MRMWOOO5 MRM Workers' Comp Fun Work Comp-ADMIN		01-402-195	Expenditure		62 42	20
22-01118		Work Comp-PROP & BLDG		Employee Workers Compensat 01-409-195			42	
22-01118		Work Comp-POLICE		Employee Workers Compensat 01-410-195			44	
22-01118		Work Comp-CODES		Employee Workers Compensat 01-413-195	tion Insurance Expenditure		45	
22-01118		Work Comp-ZONING	14.92	Employee Workers Compensat 01-414-195	tion Insurance Expenditure		46	
22-01118		Work Comp-PW HWY	4,824.87	Employee Workers Compensat 01-430-195			47	

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Check # Check PO # It		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/\ Contract		
01 GENERAL FUN	ID	GENERAL FUND Cont	tinued					
41050 MRM Wor 22-01118		s' Comp Fund Continued Work Comp-MRKT HOUSE	7.46	01-444-195 Employee Workers Comp Insur	Expenditure		48	
			13,875.66	Linproyee workers comp insur-	ance			
41051 10/11/	22	POWER005 PowerDMS					6	520
22-01139	1	PlanIt/Mobile 12/1/22-11/30/23	1,007.75	01-410-317 Contracted Services	Expenditure		93	
		PROCOOO5 Procor Pest Control						520
22-01129	1	PEST CONTROL - Crossings	145.00	01-454-377 Columbia Crossings, Contrac	Expenditure ted Services		75	
		RHOADOO5 Rhoads Energy	007 17	01 411 221				520
22-01137	T	Fuel - CBVFD- Gas Sept 2022	807.17	01-411-231 CBVFD - Gasoline, Vehicles	Expenditure		91	
41054 10/11/		RIVER015 River Valley Disposal						520
22-01119	1	Trash Removal- 2x week OCT '22	210.00	01-409-365 Trash Disposal Services	Expenditure		49	
22-01119	2	Recycling - Oct 2022	30.00	01-409-365 Trash Disposal Services	Expenditure		50	
22-01119	3	CB 2 yd 1 x week OCT 2022	64.00	01-409-365 Trash Disposal Services	Expenditure		51	
22-01119	4	COLA PARK CANS - OCT 2022	90.00	01-409-365 Trash Disposal Services	Expenditure		52	
22-01119	5	Columbia St Cans - OCT 2022	343.25	01-409-365 Trash Disposal Services	Expenditure		53	
22-01119	6	Fuel Surcharge	58.98	01-409-365 Trash Disposal Services	Expenditure		54	
22-01132	1	Trash Services - CROSSINGS	238.14	01-454-377	Expenditure		77	
			1,034.37	Columbia Crossings, Contrac	ted Services			
41055 10/11/	22	RSHOL005 R S Hollinger & Son, Ind	2				6	520
22-01124		Exmark push mower		01-430-200	Expenditure		59	
22-01124	2	Exmark Zero Turn push rod	10.49	Operating Supplies 01-430-200 Operating Supplies	Expenditure		60	
			57.48	operating suppriss				
41056 10/11/	22	SIGNA005 Signal Service Inc					6	520
22-01109		RWA12 Rt 462 and 15th Street	130.00	01-433-374	Expenditure		31	
22-01109	2	RWA12 Rt 462 and 15th Street	90.00	Traffic Lights, Maintenance 01-433-374 Traffic Lights, Maintenance	Expenditure		32	
22-01109	3	RWA12 Rt 462 and 15th Street	19.52	01-433-374 Traffic Lights, Maintenance	Expenditure		33	
			239.52					

Check # Check Dat PO # Item	e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract Ref Seq Acci
01 GENERAL FUND		ntinued			(20
41057 10/11/22 22-01134 1	SMITH Vanessa A Smith stenographer - 319 n 5th st	125.00	01-450-601 Zoning Hearing Board - St	Expenditure enographer	620 84
	TACTIOO5 Tactical Wear Bullet Proof Vest-Nate Miller	1,265.75	01-410-238 Police Uniforms and Dry C		620 16
22-01112 1	Mens Tactical Pants Khaki	119.00		Expenditure	35
	USMUNOO5 US MUNICIPAL SUPPLY IN Street Sweeper down-no power	c	01-426-102 Recycling Maintenance of		620 14
, ,	WALTEOO5 Walters Portable Toile Rotary Park H/C Portapot		01-454-455 Maintenance of Parks - Ro		620 36 1
22-01113 2	Makle Park H/C Portapot	248.00		Expenditure	37 3
	WITME005 WITMER PUBLIC SAFETY G PMC 9MM LUGER 115 FMJ 1000rd/c		01-410-201 Police Ammo	Expenditure	620 15
	YORGE005 Yorgeys Fine Cleaning Drycleaning Police Uniforms	126.10	01-410-238 Police Uniforms and Dry C	Expenditure	620 2
22-01099 1	Dry Cleaning/Tailoring/PD		Ol-410-238 Police Uniforms and Dry C	Expenditure	17 .
		332.50			
	YRGPROP YRG Property Services Refund Appeal Fee-26 N 3rd St	25.00	01-380-001 Miscellaneous Revenue	Revenue	620 25 2
	YSMLA005 YSM Landscape Architec Professional Fees		18-450-001 McGinness Airport Develop	Expenditure ement Project	620 55 - 2
Checking Account Di	Totals <u>Paid</u> <u>Void</u> Checks: 40 0 rect Deposit: 0 0 Total: 40 0	Amount P 110,902 0 110,902	.74 0.00 .00 0.00		
571 10/11/22	PLGIT LIQUID FUELS HIGHWOO5 Highway Materials #57741 Various Patchwork	264.06	35-439-085	Expenditure	621 4
22-01136 2	#57746 Various Patchwork	129.72	Current Year Street Pavi 35-439-085 Current Year Street Pavi	Expenditure	5 1

Check # Check	Dat	e Vendor								Reconciled/	void Ref N	um
PO # I	tem	Descript	ion			Amount Paid	Charge Accour	it	Account Type			
35 LIQUID FUE						ntinued						
571 Highway					inued							
22-01136	3	#57762 V	arious	Patchwork		130.38	35-439-085		Expenditure		6	1
22 01120						205 40		Street Paving			_	
22-01136	4	#57780 V	arious	Patchwork		395.10	35-439-085	6	Expenditure		1	1
22 01126	г	#E7700 V	aniour	Patchwork		120 20		Street Paving			8	1
22-01136	С	#3//82 V	arrous	Patchwork		130.38	35-439-085	Stroot Doving	Expenditure		ŏ	1
						1,049.64	Current Year	Street Paving	Projects			
572 10/11	/22	PPLEL00	5 PPL E	Electric U	tilities	Corp					6	21
22-01131	1	Electric	-St Lig	hts Boro	Wide	7,465.14	35-434-001		Expenditure		1	1
								ing - Electrica				
22-01131	2	Malleabl	e Rd -	St Light		32.76	35-434-001		Expenditure		2	1
							Street Lighti	ing - Electrica	l Usage			
22-01131	3	5th & Pa	rk Ave	- Traffic	Lght	34.42					3	1
							Traffic Light	s - Electrical	Usage			
						7,532.32						
Checking Accou	unt	Totals		Paid	Void	Amount P	aid Amo	ount Void				
checking Accord	unc		cks:	2	0	8,581		0.00				
	Di	rect Depo		0	Ō	,	.00	0.00				
			tal:	2	0	8,581	.96	0.00				
Report Totals				Paid	Void	Amount P		ount Void				
			cks:	42	0	119,484		0.00				
	Di	rect Depo			0		.00	0.00				
		TO	tal:	42	0	119,484	./0	0.00				

Totals by Year-Fun Fund Description	d Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND BBT	2-01	99,612.80	600.00	3,128.81	103,341.61
CAPITAL FUND	2-18	7,561.13	0.00	0.00	7,561.13
HIGHWAY AID FUND	2-35	8,581.96	0.00	0.00	8,581.96
	Total Of All Funds:	115,755.89	600.00	3,128.81	119,484.70

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND BBT	01	99,612.80	600.00	3,128.81	103,341.61
APITAL FUND	18	7,561.13	0.00	0.00	7,561.13
GHWAY AID FUND	35	8,581.96	0.00	0.00	8,581.96
	Total Of All Funds:	115,755.89	600.00	3,128.81	119,484.70

BOROUGH OF COLUMBIA Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description		Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND BBT		2-01	99,612.80	0.00	0.00	0.00	99,612.80
CAPITAL FUND		2-18	7,561.13	0.00	0.00	0.00	7,561.13
IGHWAY AID FUND		2-35	8,581.96	0.00	0.00	0.00	8,581.96
	Total Of All Funds:		115,755.89	0.0	0.00	0.00	115,755.89



September 27, 2022

Heather Zink, Columbia Borough Council President 308 Locust Street Columbia, PA 17512

RE: Detour for SR 0462-038, Columbia-Wrightsville Bridge Rehabilitation Project (lead #79020)

Dear Mrs. Zink:

The Department is currently in final design for a project involving the rehabilitation of the SR 0462 Columbia-Wrightsville Bridge. To reconstruct the bridge, a temporary detour for SR 0462 traffic using US 30 over the Susquehanna River will be necessary. The Department is proposing to use Linden Street and N. 3rd Street from the Columbia/Marietta Interchange to SR 0462 as part of the detour. This will provide the most direct route for vehicles that utilize SR 0462 and minimize traffic impacts to the surrounding area.

Linden Street and N. 3rd Street is owned and maintained by Columbia Borough, and therefore we request a Memorandum of Understanding between the Department and the Borough to be able to use it as part of the detour. Therefore, we are asking that you please review and sign the attached Memorandum of Understanding and return it to our office as soon as possible. Proposed detour plans are also attached for your reference.

If you have any questions or require additional information, please do not hesitate to contact Mark A. Malhenzie, Senior Project Manager, at 717-783-5080.

Sincerely,

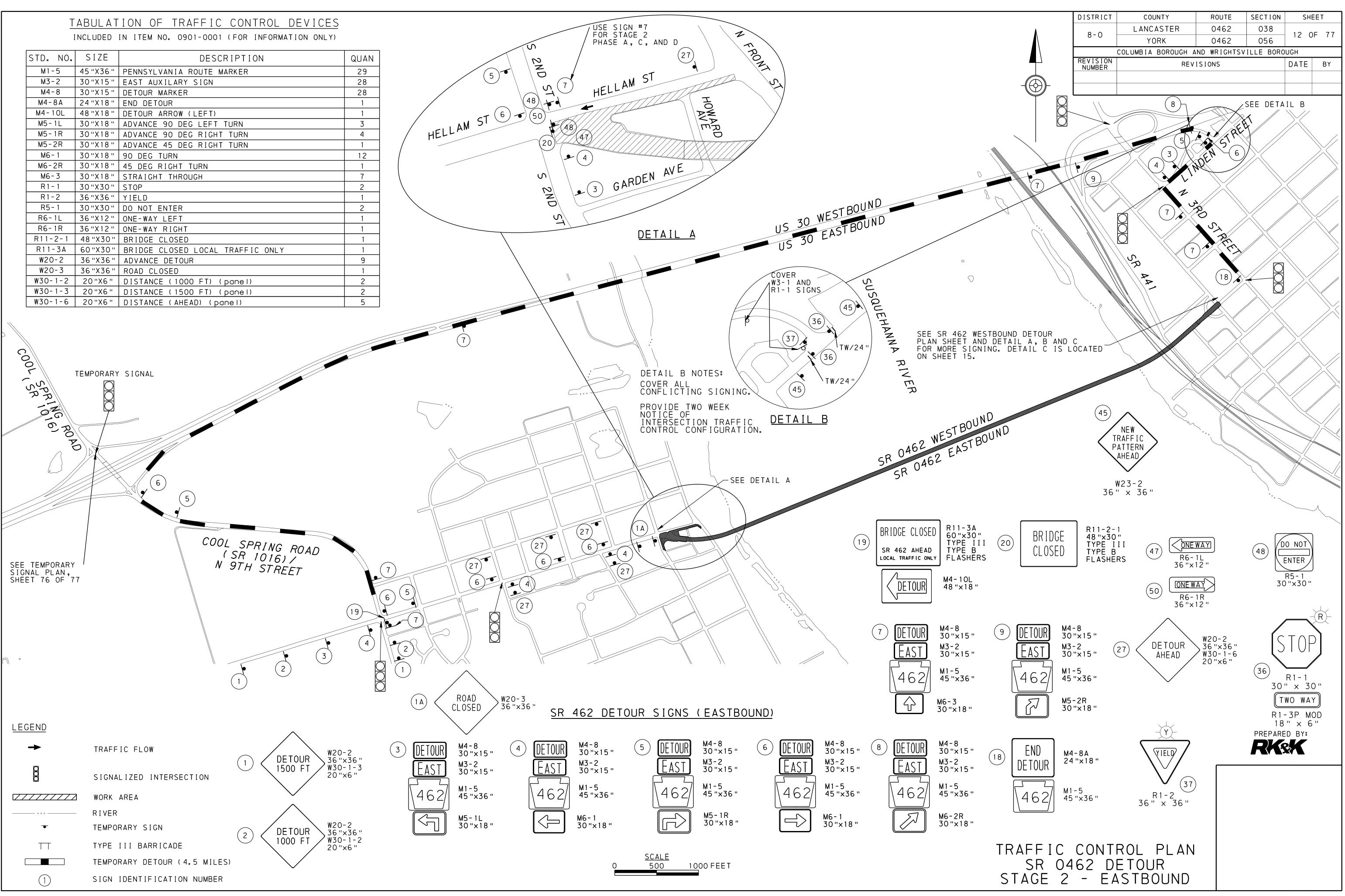
Chris J. Kufro, P.C.

Christopher Kufro, P.E. District Executive Engineering District 8-0

Attachments



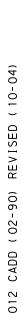
STD. NO.	SIZE	DESCRIPTION	QUAN
M1-5	45 "X36 "	PENNSYLVANIA ROUTE MARKER	29
M3-2	30 "X15 "	EAST AUXILARY SIGN	28
M4-8	30 "X15 "	DETOUR MARKER	28
M4-8A	24 "X18 "	END DETOUR	1
M4-10L	48 "X18 "	DETOUR ARROW (LEFT)	1
M5-1L	30 "X18 "	ADVANCE 90 DEG LEFT TURN	3
M5-1R	30 "X18 "	ADVANCE 90 DEG RIGHT TURN	4
M5-2R	30 "X18 "	ADVANCE 45 DEG RIGHT TURN	1
M6 - 1	30 "X18 "	90 DEG TURN	12
M6-2R	30 "X18 "	45 DEG RIGHT TURN	1
M6-3	30 "X18 "	STRAIGHT THROUGH	7
R1-1	30 "X30 "	STOP	2
R1-2	36 "X36 "	YIELD	1
R5-1	30 "X30 "	DO NOT ENTER	2
R6-1L	36 "X12 "	ONE-WAY LEFT	1
R6-1R	36 "X12 "	ONE-WAY RIGHT	1
R11-2-1	48 "X30 "	BRIDGE CLOSED	1
R11-3A	60"X30"	BRIDGE CLOSED LOCAL TRAFFIC ONLY	1
W20-2	36 "X36 "	ADVANCE DETOUR	9
W20-3	36 "X36 "	ROAD CLOSED	1
W30-1-2	20 "X6 "	DISTANCE (1000 FT) (panel)	2
W30-1-3	20 "X6 "	DISTANCE (1500 FT) (panel)	2
W30-1-6	20 "X6 "	DISTANCE (AHEAD) (panel)	5

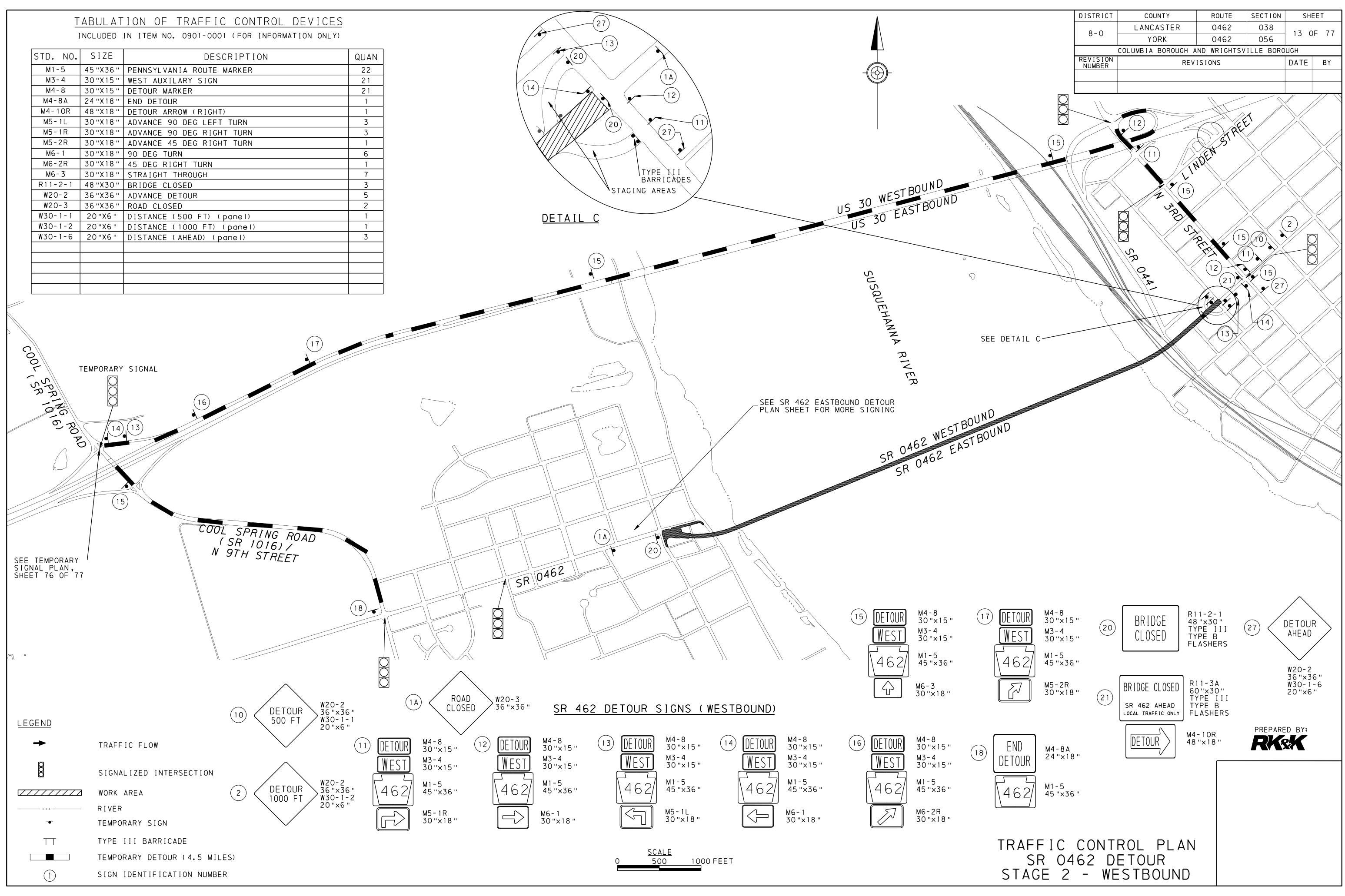


CAL 9012



STD. NO.	SIZE	DESCRIPTION	QUAN
M1-5	45 "X36 "	PENNSYLVANIA ROUTE MARKER	22
M3-4	30 "X15 "	WEST AUXILARY SIGN	21
M4-8	30 "X 15 "	DETOUR MARKER	21
M4-8A	24 "X18 "	END DETOUR	1
M4-10R	48 "X18 "	DETOUR ARROW (RIGHT)	1
M5-1L	30 "X 18 "	ADVANCE 90 DEG LEFT TURN	3
M5-1R	30 "X 18 "	ADVANCE 90 DEG RIGHT TURN	3
M5-2R	30 "X 18 "	ADVANCE 45 DEG RIGHT TURN	1
M6-1	30 "X 18 "	90 DEG TURN	6
M6-2R	30 "X 18 "	45 DEG RIGHT TURN	1
M6-3	30 "X 18 "	STRAIGHT THROUGH	7
R11-2-1	48 "X30 "	BRIDGE CLOSED	3
W20-2	36 "X36 "	ADVANCE DETOUR	5
W20-3	36 "X36 "	ROAD CLOSED	2
W3O-1-1	20 "X6 "	DISTANCE (500 FT) (panel)	1
W30-1-2	20 "X6 "	DISTANCE (1000 FT) (panel)	1
W3O-1-6	20 "X6 "	DISTANCE (AHEAD) (panel)	3





462, OPERATOR: juhler FILE NAME: \\qd.r TED

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MEMORANDUM OF UNDERSTANDING

Engineering District 8-0

Municipal Roadway Detour

On this _____ day of ______ 20___ the Commonwealth of Pennsylvania, Department of Transportation and Columbia Borough of Lancaster County have entered into an understanding whereby the Department of Transportation may utilize a municipally owned roadway(s) for the purpose of establishing a detour. The roadway(s) are as described below.

• Linden Street and N. 3rd Street from Columbia/Marietta Interchange to SR 0462

The duration and time for the enactment of this detour is anticipated as: (16 Months)

The Department of Transportation will provide the following services for establishment of the detour:

- Place and maintain all detour signs.
- Cover all conflicting signing such as R5-2 (No Trucks), R5-2-3 (Except Local Deliveries, and Vehicles 9001 LBS. G.V.W and Over signs.
- Restriping of double yellow pavement markings before or after detouring traffic (as necessary).
- Video recording prior to detour implementation and after detour removal.

Prior to and upon removal of the detour, a representative from PennDOT shall evaluate the roadway condition with a representative from your municipality and record the condition of the detour roadway. PennDOT shall leave the roadway in a condition equal to the condition prior to the detour.

Municipal Official

Title

Date

Approved by:

District Executive

Date

EXECUTIVE BRIEF REGULAR MEETING

AGENDA DATE: 10/11/22

DEPARTMENT: Police Department

<u>TITLE</u>: Cumulus Media/96.1 SOX Radio to host their annual Santa D's Toy Challenge on the Bridge – benefitting Toys for Tots.

<u>SUMMARY</u>: Permission is being requested for Cumulus Media/96.1 SOX Radio to host their annual Santa D's toy Challenge on the Bridge.

BACKGROUND AND JUSTIFICATION: This is an annual event during which employees of Cumulus Media/96.1 SOX Radio camp out in the jug handle at the entrance to the Rt. 462 Bridge to collect unwrapped toys to benefit Toys for Tots.

MOTION: To consider approval of a Facilities Use Request for Cumulus Media/96.1 SOX Radio to host their annual Santa D's Toy Challenge in the "jug handle" at the entrance to the Rt. 462 Bridge from 12/5/22 through 12/9/22 (set-up and tear-down to include 12/3, 12/4 and 12/10/22) during which employees of Cumulus Media will camp out and collect toys which will be donated to Toys for tots. This approval is contingent upon receipt of the required Certificate of Insurance.

ATTACHMENT(S):

Facilities Use Request

FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2020	2021	2022	2023	2024
Capital Expenditures	0	0	0	0	0
Operating Expenditures	0	0	0	0	0
External Revenues	0	0	0	0	0
Program Income	0	0	0	0	0
In-kind Match	0	0	0	0	0
Net Fiscal Impact	0	0	0	0	0

B. Recommended Sources of Funds/Summary of Fiscal Impact:

C. Department Fiscal Review:_____

D. Legal Review:

COL	UII	BIA
	0	Town

SPECIAL EVENT PERMIT APPLICATION

GOURTOWN	Non-Profit: <u>X</u> Yes	s No	Date Request Sub	omitted: <u>9/27/22</u>	
Organization Name: Cur	nulus Media/96.1 SOX	(Radio Representa	itive Name: Lee	Jacoby	
Address: 2300 Vartan Way, H	larrisburg, PA 17110	Phone #: 7178475	592 Email: lee.jad	coby@cumulus.co	m
Name of Event: Santa D'	s Toy Challenge on th	e Bridge - benefittir	ng Toys for Tots		
Describe Event Activities:	We will be camped out ald for five days asking our radistribution in York and La	dio station listeners to o	f the Columbia-Wrigh drop off toy donations	tsville Bridge along Rt to benefit the Toys for	462 Tots
Event Date(s)		<u>Time of Event</u>	<u>Times (Inc</u>	luding Setup/Tear	Down)
12/5/22 - 12/9/22 /(Rain Da	ate) <u>none</u>	24 hrs/day	12/3/22 - 12	2/10/22	
Anticipated Attendance:	O Are you ch	arging a fee to par	ticipate? <u>no</u> li	f so, how much? _	
Site Requested: (Please s	ee Special Event Polici	ies and Procedures	for a list of availal	ble sites)	
Rotary Park, sidewalk, and jug h	nandle road on the southerr	n side of Chestnut St/Ri	462. Clear parked ca	rs on jug handle by 12	2/3/22.
If using Borough Street(s) (i	.e 3 rd St from Locust to C	hestnut): ^{South} jug har	^{dle} from <u>Rt. 462</u>	toN. 2nd Street	and
from	to	<u>and</u>	from	to	
Equipment/Personnel ReeSafety Cones	quired: Police S Fire Police Servic				onnel

Please Note:

- The Borough has the right to assign additional security and other personnel as needed. Your organization may be subject to fees for these services as well as other fees incurred by the Borough. (Please refer to the current Columbia Borough Fee Schedule which is available on our website (www.columbiapa.net).
- Clean-up and removal of all trash produced at an event is the responsibility of the event host. Failure to remove all trash could result in additional fees as well as a fine of up to \$500.00.
- A Certificate of Insurance must be submitted with the application and must be submitted to the Columbia Borough Police Department at least 60 days prior to the event date. Minimum coverage of \$500,000.00 for bodily injury and \$500,000.00 for property damage (must show Columbia Borough as additional insured).
- Two Certificates of Insurance are required for events involving a state-owned road (one showing Columbia Borough as an additional insured and a second showing PennDot as an additional insured). The Facilities Use Application and Insurance Certificate must be submitted at least 60 days prior to the event date.

I hereby certify that I have read, understand, and agree to adhere to this policy of Columbia Borough concerning Use of Facilities. Further, my organization forever releases Columbia Borough, Mayor, Council Members, Columbia Borough Officials, their doctors, agents, employees and servants from all claims, actions, and charges whatsoever arising out of the event(s) conducted on the above-mentioned dates(s) for which the application is submitted. My organization will defend all actions, suits, complaints, or legal proceedings of any kind broug ht against the Borough and any of its agents, servants, or employees and further will hold harmless and indemnify the said, Mayor, Council Members, and Borough Officials from any expenses, judgments or decrees recovered against them as a result of said use of these facilities. The provisions of this Application and this paragraph extend to the applicant's successors, assigns, heirs, and personal representatives.

RESPONSIBLE ORGANIZATION OFFIC	CIAL: Lee Jacoby	Lee R. Jacoby
	(Name – PLEASE PRINT)	(Signature)
APPROVAL SIGNATURES:		
Borough Manager	Mark Stivers, Borough	Manager Date
Police Chief	Chief Jack E	Brommer Date

EXECUTIVE BRIEF REGULAR MEETING

AGENDA DATE: 10/5/22

DEPARTMENT: Police Department

TITLE: Hiring of Michelle Weiler as Part-time Crossing Guard

<u>SUMMARY</u>: The Columbia Borough Police Department recommends hiring of Michelle Weiler for the position of part-time Crossing Guard.

<u>BACKGROUND AND JUSTIFICATION</u>: The Columbia Borough Police Department has multiple crossing guard vacancies. There has been a shortage of qualified candidates requiring Police Officers to cover vacancies. The cost of the crossing guard is shared by the Columbia Borough School District and Columbia Borough.

<u>MOTION</u>: To consider approval to hire Michelle Weiler as a part-time (10-20 hours per week) Crossing Guard for the Columbia Borough Police Department beginning at the Non-Uniform 2022 Contract rate of \$14.10 per hour and contingent upon successful completion of the required background check, medical exam, and drug screening.

ATTACHMENT(S):

• Redacted Application for Employment – Michelle Weiler

FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2020	2021	2022	2023	2024
Capital Expenditures	0	0	0	0	0
Operating Expenditures	0	0	\$5,499		
External Revenues	0	0	0	0	0
Program Income	0	0	0	0	0
In-kind Match	0	0	0	0	0
Net Fiscal Impact	0	0	0	0	0

- B. Recommended Sources of Funds/Summary of Fiscal Impact:
- C. Department Fiscal Review:_____
- D. Legal Review:



LEO S. LUTZ CARN M. GABE Mayor Solu II HEATHER ZINK MARK E. STIVER cough Council President Stangty Manage

COLUMBIA BOROUGH APPLICATION FOR EMPLOYMENT

Applicants Are considered for all positions without regard to race, color, religion, sex, national origin, age, marital, or the presence of a non-job-related medical condition or handicap.

	A 199 YO WARD AND A 199 YO WARD AND AND AND AND AND AND AND AND AND AN
(PLEASE PRINT)	Date of Application $30, 32$
Position(s) Applied For Crossing Guard	•
Referral Source: Advertisement Friend Relativ	ve Walk-In
Employment Agency Cother	
Name Weiler Michelle LAST FIRST	MIDDLE
	IVIIDDLL
Address NUMBER STREET CITY	STATE ZIP CODE
Telephone Email Address (print clearly)	
If employed and you are under 18, can you furnish a work permit?	Yes No
Have you filed an application here before?	O If Yes, give date
Have you ever been employed here before? Yes No	O If Yes, give date
Are you employed now? ZYes No May we contact your	present employer? 📝 Yes 📄 No
Are you prevented from lawfully becoming employed in this Countr Yes // No (Proof of citizenship or immigration status may be	
On what date would you be available for work? Oct. 10	202 2
Are you available to work 🔄 Full-time 📝 Part-time 🗌 Shi	ift Work Temporary
<u>×</u>	

Borough of Columbia - Incorporated 1814 - Reincorporated 1866 308 Locust Street, Columbia, PA 17512 - 717-684-2467 - COLUMBIAPA -

Are you on lay-off and subject to recall? Yes 🛛 Yo
Can you travel if a job requires it? Yes 🕢 No
Have you been convicted of a felony or misdemeanor within the last 7 years? Yes // No (Conviction will not necessarily disqualify applicant from employment)
If yes, please explain
Veteran of the U.S. Military Service? Yes / No If Yes, Branch

Indicate languages you speak, read, and/or write.

· · ·

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	FLUENT	GOOD	FAIR
SPEAK	Fnglish		
READ	English		
WRITE	Engilish		

List professional, trade, business or civic activities and offices held. (You may exclude those which indicate race, color, religion, sex, or national origin):

Give name, address, and telephone number of three references who are not related to you and are not previous employers.

Start with your present or last job. Include military service assignments and volunteer activities. Exclude organization names which indicate race, color, religion, sex, or national origin.

Employer	Telephone	Dates Employed	Work Performed
ColSchool Dist.		From To 2004 piesent	
Address 45N 9Th St	Col. Pa 17512		
Job Title Buld	INGAIDE		
Supervisor Thereak	irchner start	Hourly Rate/Salary	
Reason for Leaving			

Employer Turlley Hill	Telephone I	Dates Employed 2020 present	Work Performed
Address 342 Chrst	nut St. Col Pz 1	গর্চাহ	
Job Title Maintena	INCE	2	
Supervisor Dallas [Doughty sta	Hourly Rate/Salary	
Reason for Leaving			

Employer	Telephone	Dates Employed From To	Work Performed
Address			
Job Title			
Supervisor	Sta	Hourly Rate/Salary art Final	
Reason for Leaving			

Employer	Telephone	Dates Employed	Work Performed
		From To	
Address			
Job Title			
		1 Usuala Data (Salawa	
Supervisor		Hourly Rate/Salary Start Final	
Reason for Leaving			

EDUCATION

		Eler	nen	itar	у		Н	ligh		Co	llege	/Uni	versity	Gra	aduat	e/Pro	ofessional
School Name		7				H	mpf	Fiel	4							2	
Years Completed (circle)	4	5	6	7	8	9	10	(11)	12	1	2	3	4	1	2	3	4
Diploma/Degree								$\mathbf{\nabla}$									
Course of Study																	
Describe Specialized Training. Apprentice- ship, Skills, and Extra Curricular Activities																	

Honors Received:

State any additional information you feel may be helpful to us in considering your application:

APPLICANT'S STATEMENT

I certify that answers given herein are true and complete to the best of my knowledge. I hereby give the Borough the right to make a thorough investigation into my previous employment, edication, references, criminal and credit history, and I release from all liability all person and entitles supplying such information. I release, indemnify and hold harmless the Borough and its officers, employees and agents from and against all liability which may result from making such an investigation.

I understand that any false or misleading or incomplete answer, statement or representation made by me in this application may constitute sufficient cause for the withdrawl of any offer of employment or granting of an interview is intended to create an employment contract between the Borough and myself.

I understand that if accepted fro employment, I must comply with all the rules, regulations, and policies of the Borough. I understand that the Borough's policy manual does not constitute a contract of employment.

Weiler mechel

Oct 4 2022

Signature of Applicant

For Personnel Department Use Only				
Arrange Interview Yes No				
Remarks				
Employed Yes No	Date if Employment			
Job Title	Hourly Rate/Salary Department			
By	Date			