



LEO S. LUTZ
Mayor

EVAN M. GABEL
Solicitor

HEATHER ZINK
Borough Council President

MARK E. STIVERS
Borough Manager

COLUMBIA BOROUGH COUNCIL – REGULAR MEETING

July 11, 2023 | 7:00 PM

FINAL AGENDA

NOTE: This meeting will be recorded and will be posted on the [Borough's YouTube Channel](#) following 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)
5. Additions, deletions, and reorganization of agenda
 - a. 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 June 27, 2023
8. Presentation and Acceptance of Reports
 - a. Community Development – Eric Kauffman
 - I) Acknowledge receipt of the Zoning and Planning Report for June 2023
 - II) Acknowledge receipt of the Columbia Market House Report for June 2023
 - b. Public Works & Property – Peter Stahl
 - I) Acknowledge receipt of the Public Works and Property Report for June 2023
 - c. Safety/Communications – Todd Burgard
 - I) Acknowledge receipt of the Public Safety Reports for June 2023: Columbia Borough Police Department and Penn State Health Life Lion
 - II) Acknowledge receipt of the Codes Compliance Report for June 2023
 - III) Acknowledge receipt of the EMOC Report for June 2023
9. Presentations
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. Action Items:

- a. Authorization to pay bills

12. Introduction New Business:

- a. Consider authorizing Borough staff to purchase portable radios using the police radio contract
- b. Consider approval of an Event Request for Ashley Tabernacle C.O.G.I.C. to close South 5th Street from Mill Street to Avenue H for a block party/yard sale/health booth/food garden on Saturday, July 29, 2023, from 10am-5pm (event is 11am-5pm), contingent upon receipt of the required Certificate of Insurance.

13. Staff Reports, Comments, and Announcements

- a. Solicitor
- b. Borough Engineer
- c. Secretary/Treasurer
- d. Boards, Commissions and Committees
 - l) Upcoming Meetings: HARB (7.12.2023), Parks and Rec Meeting **Cancelled** (7.13.2023), Planning Commission (7.18.2023), Budget (7.20.2023), Shade Tree Commission (7.24.2023)

14. Borough Council Comments

- a. Council Members

15. Announcement of Next Meeting. At 7:00 PM on July 25 ,2023, Council will hold a regular meeting

16. Adjournment

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

To: Eric Kaufman Chairperson, Columbia Economic Development
From: Sharon Cino, PZ Manager, Community Development
Re: Planning /Zoning Report – June 2023

ZONING PERMITS ISSUED = 39 TOTAL = 39	FIRE PIT	1
	DUMPSTER/POD	3
	ZHB REQUEST	0
	REPAIR/RENOVATION PROJECTS (HARB ADMIN APPROVAL)	0
	SHADE TREE	0
	ZONING DETERMINATION	0
	ROAD OPENING PERMIT	4

ZONING HEARING BOARD (ZHB) – No applications were submitted to ZHB.

PLANNING/ PLANNING COMMISSION (PC)

On June 20th a meeting was held to approve the lot add on land development plan for on outdoor café seating area for the property located at 332 Locust Street.

COMMUNITY DEVELOPMENT PROJECT UPDATES:

Columbia Habitat for Humanity Townhomes –Construction in progress.

332 Locust Street – Waiting for architect to record LD plan then a building permit may be issued.

CLG Application –The CLG grant application was approved on June 9th in the amount of 20K to resurvey the historic district.

Columbia2040 – Implementable Comprehensive Plan– On June 13th Borough Council made a motion to forward the Columbia2040 comprehensive plan for formal review to the Lancaster County Planning Department and Commission. The review period will take place during the months of July and August. This should place adoption of the plan near the end of August.

Sharon Cino

Planning and Zoning Manager – Community Development



Columbia Market House

June 2023 Report

Eventective Year to Date January 1, 2023 – July 1, 2023

Visitor Activity	Count	Description
Direct Referrals	294	Visitors contacting Columbia Historic Market House specifically
Competitive Leads	2039	Business generated in your area
Profile Views	1907	Visitors to your profile
Website Clicks	250	Visitors we sent to your website
Facebook Clicks	13	Visitors we sent to your Facebook page
Instagram Clicks	7	Visitors we sent to your Instagram page
Phone Clicks	3	Visitors who clicked on your phone number
Market House Private Events to date	26	Future Bookings 21 (McGraw-Hill 50+ PA School Districts)
Facebook Followers	6,498	Likes 5,528
Columbia, PA 1,150		
Lancaster, PA 833		
Mountville, PA 314		
York, PA 258		
Wrightsville, PA 196		
Mount Joy, PA 183		
Marietta, PA 178		
Elizabethtown, PA 145		
Landisville, PA 132		
Hallam, PA 111		

To: Peter Stahl, Public Works/Property Chairperson, Columbia Borough Council
From: Jake Graham, Columbia Borough Public Works Department
RE: **Public Works Department Report for June 2023**

○ **2023 Proposed Paving Projects by Borough Crews**

Borough crews have completed the paving of the 900 block of Mifflin Street. Will soon begin preparations for paving South Tenth Street from Houston Street to Ridge Ave

Mifflin Street (900 block)

Locust Street (1100 block)

South Tenth Street (Houston to Ridge)

Blunston Street (900 block)

Chestnut Street (1200 block)

Poplar Street (600 block)

Avenue W (1200 block)

Walnut Street (1000 block)

Chestnut Street (800 block)

○ **UGI Gas Main Replacement**

The milling and overlay has been completed on Barber, South Twelfth Street and 1100 block of Grinnell Ave. The paving contractor is scheduled to begin the milling and overlay of the affected areas on Lancaster Ave from Cherry Street to Malleable Road the week of July 10th

○ **902 Recycling Grant**

DEP recently announced the grant awards for the Round 61, 902 Recycling Grant. The Borough was awarded the maximum amount of \$350,000.00 for a new Peterson Yard Waste Grinder

○ **Columbia Water Company**

The Water Company is currently working on the 200 block of Maple Street replacing the water main and services

○ **Curb-Side Yard Waste Pick Up**

Crews picked up 14.49 Tons of yard waste in June. Also, the recycling facility is open the 2nd and 4th Saturday of the month from 8am-12pm for resident drop off. The facility will be open the 4th Saturday of the month lasting through October 28, 2023

○ **Borough Yard Waste Recycling Facility**

Due to the recent drought conditions, incoming yard waste totals have been significantly lower for the month of June. Contracted municipalities dropped off 317.83 Tons of yard waste in June.

No Compost was purchased by Contractors in June

○ **Route 462 Bridge Lights**

In anticipation of the upcoming Mayfly season, the bridge lights were turned off on June 16th





Columbia Borough Police Department DAILY INCIDENT COUNTS



6/1/2023 to 6/30/2023

Day of Month Responses	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	
9-1-1 HANG UP	0	0	1	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	2	0	0	6	
ALARM (ALL TYPES)	1	1	1	2	0	0	1	0	1	1	0	1	1	0	1	0	3	1	1	0	0	1	0	2	0	0	0	1	1	0	0	21	
ANIMAL ATTACK	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	3		
ANIMAL COMPLAINT	0	0	0	1	0	0	0	1	2	0	0	0	0	0	0	1	0	1	2	1	0	1	1	4	1	0	0	0	0	1	0	17	
ASSIST CALL	1	1	1	1	1	2	0	3	1	2	2	2	1	1	0	0	0	0	2	2	1	1	1	3	4	1	1	1	1	0	0	37	
ASSAULT	0	0	0	0	0	0	0	1	0	1	0	1	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	1	0	0	1	0	7
BURGLARY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	3
CHECK ON WELFARE	2	2	0	0	0	1	0	0	2	1	1	2	1	1	0	1	0	2	1	0	1	1	1	0	1	1	0	2	1	0	0	25	
VANDALISM	0	0	0	0	0	0	1	2	1	0	1	1	0	0	0	1	0	0	0	0	2	0	0	0	0	0	1	0	1	0	0	11	
DISORDERLY CONDUCT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	2
DEATH INVESTIGATION	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	3
DISTURBANCE	2	3	7	2	3	2	2	1	0	5	0	2	2	1	1	5	3	2	4	4	1	1	0	1	5	0	2	1	3	4	0	69	
NEIGHBOR DISPUTE	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
DOMESTIC DISTURBANCE	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
DRUG OFFENSE	0	0	1	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	4
INTOXICATED PERSON	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2
DRIVING UNDER THE INFLUENCE	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
ASSIST EMS	0	1	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	5
CHILD FAMILY OFFENSE	0	0	0	0	0	0	0	0	1	0	1	1	0	0	0	0	0	1	0	1	0	0	1	0	1	0	0	0	1	0	0	8	
FRAUD	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	1	0	0	1	1	1	0	0	1	0	0	0	0	7	
HARASSMENT	0	0	0	0	1	0	1	1	0	0	1	1	0	0	0	1	1	1	1	1	2	0	0	0	0	0	0	0	2	2	3	0	19
INFORMATION	4	1	3	2	2	1	2	1	1	4	2	1	0	0	5	0	2	1	3	2	2	2	1	0	3	1	2	1	2	5	0	56	
JUVENILE COMPLAINT	0	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
LOITERING	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
PSYCHIATRIC EMOTIONAL	0	0	1	2	1	0	2	0	0	1	0	2	0	0	0	1	0	1	0	0	0	0	1	0	0	0	0	0	1	0	0	13	
MISCELLANEOUS	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	

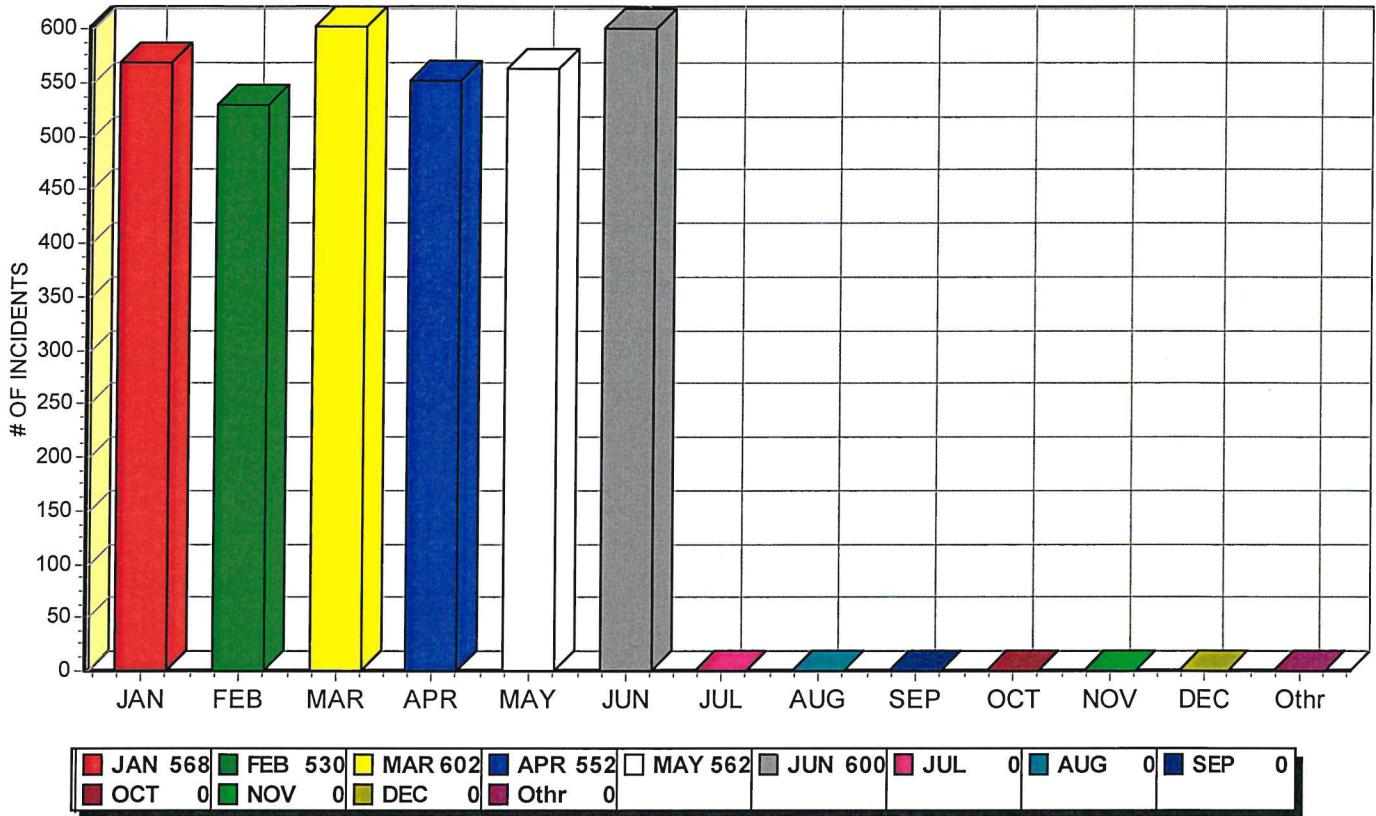
MISSING PERSON	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
MOTOR VEHICLE ACCIDENT	0	1	1	2	3	3	3	0	0	1	0	2	0	0	1	1	3	1	0	1	1	0	1	2	0	0	0	3	2	1	0	0	0	0	33	
ORIDANCE VIOLATION	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	1	1	0	0	0	0	0	0	0	5		
PERSON STOP	2	0	1	0	2	1	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	9		
PFA VIOLATION	0	0	0	0	0	0	3	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	5		
FOUND PROPERTY	0	0	1	0	0	1	0	1	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	6		
VEHICLE PURSUIT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	
ROBBERY	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	2
SHOTS FIRED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
SUSPICIOUS ACTIVITY	0	0	2	0	0	1	1	1	2	2	0	2	1	1	2	0	0	0	0	1	2	1	1	2	4	1	0	0	3	0	0	0	0	0	30	
THEFT	0	2	0	0	0	0	3	0	0	0	0	1	2	2	0	0	0	1	0	0	1	0	0	1	0	1	0	4	2	0	0	0	0	20		
RETAIL THEFT	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
THEFT FROM VEHICLE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	4	
THREATS COMPLAINT	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	3	
TRAFFIC COMPLAINT	1	2	2	0	1	0	2	2	0	3	1	1	1	1	3	2	5	3	1	6	3	2	1	3	3	3	1	1	0	2	0	0	0	56		
PARKING ENFORCEMENT	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
TRAFFIC STOP	0	4	4	3	1	2	3	8	2	1	1	0	5	0	17	1	1	1	2	0	2	1	0	0	0	1	3	1	0	3	0	0	0	67		
TRESPASSING	1	0	0	2	0	1	0	0	1	0	2	1	1	1	0	0	0	1	1	0	0	0	1	1	0	0	0	1	0	1	0	1	0	16		
VEHICLE REPOSESSION	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3		
VEHICLE THEFT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
WARRANT SERVICE	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	1	2	2	1	0	0	0	0	0	0	1	0	0	9		
TOTAL RESPONSES FOR EACH DAY	17	20	28	18	17	16	27	25	17	23	15	23	18	10	37	15	21	17	22	21	24	17	16	19	21	14	15	20	19	28	0	600				

COLUMBIA BORO POLICE DEPARTMENT MONTHLY REPORT TO BORO COUNCIL											JUNE		2023		YTD	LYTD
ACTIVITIES	January	February	March	April	May	June	July	August	September	October	November	December	2023	2022		
Monthly U.C.R. Count	90	91	107	117	114	118							637	546		
Adult Criminal Arrests	12	8	17	20	17	21							95	69		
Juvenile Criminal Arrests	1	2	1	2	2	6							14	19		
Juvenile Summary Arrests	0	0	2	6	4	1							13	18		
Prisoners Detained In Boro Lockup	5	10	6	6	9	5							41	30		
TRUCK INSPECTIONS:	0	9	8	5	8	3							33	35		
TRUCK VIOLATIONS:	0	14	17	16	19	0							66	62		
Reportable Accidents Inv.	11	6	2	13	9	14							55	45		
Non-Reportable Accidents Inv.	14	19	20	18	17	19							107	72		
Traffic Arrests/Citations	40	58	39	40	30	33							240	183		
Abandoned Veh Removed From Sts	5	5	3	5	5	7							30	27		
District Magistrate Fines	\$6,901.88	\$11,017.92	\$7,919.64	\$5,088.42	\$7,492.42	\$0.00							\$38,420.28	\$43,657.86		
Parking Ticket Fines	\$3,565.00	\$3,661.00	\$11,825.00	\$12,485.00	\$10,425.00	\$14,530.00							\$56,491.00	\$61,841.00		
Accident Report Revenue	\$30.00	\$0.00	\$15.00	\$30.00	\$30.00	\$0.00							\$105.00	\$45.00		
LexisNexis Accident Report Revenue	\$105.00	\$75.00	\$90.00	\$45.00	\$165.00	\$390.00							\$870.00	\$1,305.00		
Bicycle License Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00	\$4.00		
No Parking Sign Fees	\$140.00	\$126.00	\$164.00	\$392.00	\$132.00	\$204.00							\$1,158.00	\$3,152.00		
Contractor Parking Sign Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00							\$8.00	\$0.00		
Boot Removal Fees	\$105.00	\$455.00	\$35.00	\$35.00	\$105.00	\$175.00							\$910.00	\$1,680.00		
PA. State Police/County Fines/Fees	\$0.00	\$234.49	\$983.94	\$225.96	\$438.12	\$253.26							\$2,135.77	\$2,862.81		
LANC. CNTY. CLERK OF COURTS FEES	\$0.00	\$873.94	\$0.00	\$398.12	\$253.26	\$0.00							\$1,525.32	\$2,197.39		
Meter Violations	242	225	174	171	144	112							1,068	1,282		
Parking Outside Lines	0	0	0	0	0	0							0	0		
Double Parking	0	0	0	0	1	0							1	13		
Parking On Left Side of Street	3	2	2	0	2	5							14	13		
Continuous Parking 48 Hours	18	17	20	14	10	11							90	77		
No Parking Zone/Bus Stop	10	19	16	8	11	26							90	77		
Street Sweeping	0	0	764	747	719	845							3,075	3,314		
Parking within 20 ft Crosswalk	19	40	34	13	25	20							151	76		
Parking within 15 ft Fire Hydrant	3	3	7	0	5	4							22	15		
Parking in Front of Driveway	1	1	3	1	1	1							8	9		
Handicap Area	5	5	7	3	1	0							21	37		
Other	2	0	1	0	6	7							16	62		
Restitution	\$0.00	\$110.00	\$100.00	\$45.34	\$40.00	\$0.00							\$295.34	\$570.84		
Dog Fees	\$0.00	\$0.00	\$100.00	\$50.00	\$0.00	\$0.00							\$150.00	\$0.00		
Livescan Revenue	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00							\$25.00	\$0.00		

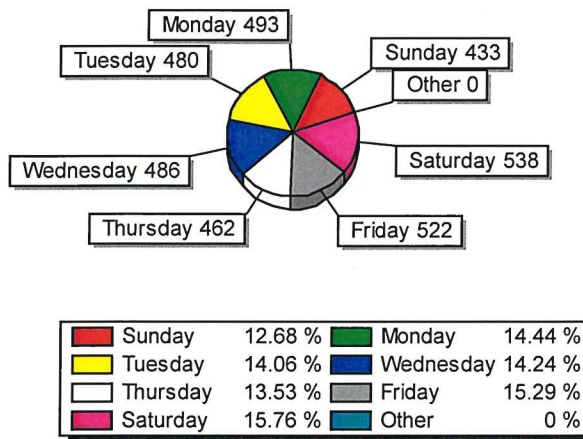
COLUMBIA BOROUGH POLICE DEPARTMENT											JUNE		2023	
REPORT OF MONTHLY OFFENSES														
CLASSIFICATION OF OFFENSES	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2023	2022
													TYTD	TLYTD
Murder & Nonnegligent Manslaughter	0	1	0	0	0	0							1	0
Negligent Manslaughter	0	0	0	0	0	0							0	0
Rape by Force	0	0	0	0	0	0							0	1
Rape Attempt (Assault)	0	0	0	1	0	0							1	0
Robbery (Firearm/Knife or Cutting Inst.)	0	0	0	1	0	0							1	0
Robbery (Other Dangerous Weapon)	0	0	0	0	0	0							0	0
Robbery (Strong Armed/Hands,Feet,Etc)	0	0	0	0	1	1							2	0
Assault (Firearm)	0	2	1	1	0	0							4	0
Assault (Knife/Cutting Instrument)	0	0	0	0	0	0							0	0
Assault (Other Dangerous Weapon)	0	0	0	2	0	0							2	1
Assault (Hands,Fists,Feet, Etc.)	3	1	0	1	2	2							9	6
Assault (Other Not Aggravated)	5	7	9	9	9	8							47	33
Burglary (Forced Entry)	1	1	1	0	2	1							6	1
Burglary (Unlawful Entry/No Force)	1	0	1	2	1	1							6	2
Burglary (Attempted Forced Entry)	2	1	0	1	0	0							4	1
Theft (\$50 & Over)	5	12	12	5	7	15							56	25
Theft (Under \$50)	2	4	5	1	3	7							22	12
Auto Theft	2	4	0	1	1	1							9	7
Arson	0	0	0	0	0	0							0	0
Forgery & Counterfeiting	0	0	0	0	0	0							0	2
Fraud	8	2	7	8	6	7							38	27
Embezzlement	0	0	0	0	0	0							0	0
Stolen Property (Rec., Possess., Etc.)	0	0	0	0	0	0							0	0
Vandalism/Criminal Mischief	7	5	14	6	10	11							53	13
Weapons (Carrying/Possess. Etc.)	0	1	2	2	1	0							6	1
Prostitution & Commercial Vice	0	0	0	0	0	0							0	0
Sex Offenses (Except Rape/Prostitution)	4	3	3	5	6	1							22	11
Narcotic Drug Laws (Drug Abuse Viol.)	3	3	0	3	5	3							17	9
Gambling	0	0	0	0	0	0							0	0
Offenses Against Family & Children	3	0	6	0	4	8							21	8
Driving Under The Influence	0	1	2	2	1	1							7	3
Liquor Laws	1	0	0	0	0	0							1	0
Drunkenness	0	3	2	1	3	3							12	4
Disorderly Conduct	4	5	3	5	1	2							20	4
Vagrancy	1	1	0	1	0	0							3	0
All Other (Except Traffic)	38	34	39	58	51	46							266	376
TOTAL MONTHLY OFFENSES	90	91	107	116	114	118							636	547

COLUMBIA BORO POLICE DEPARTMENT MONTHLY REPORT TO BORO COUNCIL													JUNE	2023		YTD	LYTD
ACTIVITIES	January	February	March	April	May	June	July	August	September	October	November	December	2023	2022			
Monthly U.C.R. Count	90	91	107	117	114	118							637	546			
Adult Criminal Arrests	12	8	17	20	17	21							95	69			
Juvenile Criminal Arrests	1	2	1	2	2	6							14	19			
Juvenile Summary Arrests	0	0	2	6	4	1							13	18			
Prisoners Detained In Boro Lockup	5	10	6	6	9	5							41	30			
TRUCK INSPECTIONS:	0	9	8	5	8	3							33	35			
TRUCK VIOLATIONS:	0	14	17	16	19	0							66	62			
Reportable Accidents Inv.	11	6	2	13	9	14							55	45			
Non-Reportable Accidents Inv.	14	19	20	18	17	19							107	72			
Traffic Arrests/Citations	40	58	39	40	30	33							240	183			
Abandoned Veh Removed From Sts	5	5	3	5	5	7							30	27			
District Magistrate Fines	\$6,901.88	\$11,017.92	\$7,919.64	\$5,088.42	\$7,492.42	\$7,684.33							\$46,104.61	\$43,657.86			
Parking Ticket Fines	\$3,565.00	\$3,661.00	\$11,825.00	\$12,485.00	\$10,425.00	\$14,530.00							\$56,491.00	\$61,841.00			
Accident Report Revenue	\$30.00	\$0.00	\$15.00	\$30.00	\$30.00	\$0.00							\$105.00	\$45.00			
LexisNexis Accident Report Revenue	\$105.00	\$75.00	\$90.00	\$45.00	\$165.00	\$390.00							\$870.00	\$1,305.00			
Bicycle License Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00	\$4.00			
No Parking Sign Fees	\$140.00	\$126.00	\$164.00	\$392.00	\$132.00	\$204.00							\$1,158.00	\$3,152.00			
Contractor Parking Sign Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00							\$8.00	\$0.00			
Boot Removal Fees	\$105.00	\$455.00	\$35.00	\$35.00	\$105.00	\$175.00							\$910.00	\$1,680.00			
PA. State Police/County Fines/Fees	\$0.00	\$234.49	\$983.94	\$225.96	\$438.12	\$253.26							\$2,135.77	\$2,862.81			
LANC. CNTY. CLERK OF COURTS FEES	\$0.00	\$873.94	\$0.00	\$398.12	\$253.26	\$0.00							\$1,525.32	\$2,197.39			
Meter Violations	242	225	174	171	144	112							1,068	1,282			
Parking Outside Lines	0	0	0	0	0	0							0	0			
Double Parking	0	0	0	0	1	0							1	13			
Parking On Left Side of Street	3	2	2	0	2	5							14	13			
Continuous Parking 48 Hours	18	17	20	14	10	11							90	77			
No Parking Zone/Bus Stop	10	19	16	8	11	26							90	119			
Street Sweeping	0	0	764	747	719	845							3,075	3,314			
Parking within 20 ft Crosswalk	19	40	34	13	25	20							151	76			
Parking within 15 ft Fire Hydrant	3	3	7	0	5	4							22	15			
Parking in Front of Driveway	1	1	3	1	1	1							8	9			
Handicap Area	5	5	7	3	1	0							21	37			
Other	2	0	1	0	6	7							16	62			
Restitution	\$0.00	\$110.00	\$100.00	\$45.34	\$40.00	\$0.00							\$295.34	\$570.84			
Dog Fees	\$0.00	\$0.00	\$100.00	\$50.00	\$0.00	\$0.00							\$150.00	\$0.00			
Livescan Revenue	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00							\$25.00	\$0.00			

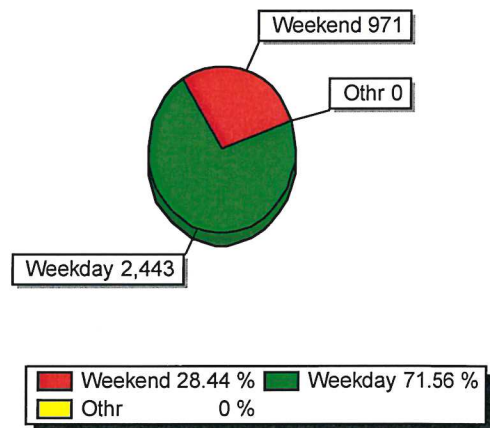
Incident Frequency by Month (Using DATE RECD)



By Day of Week

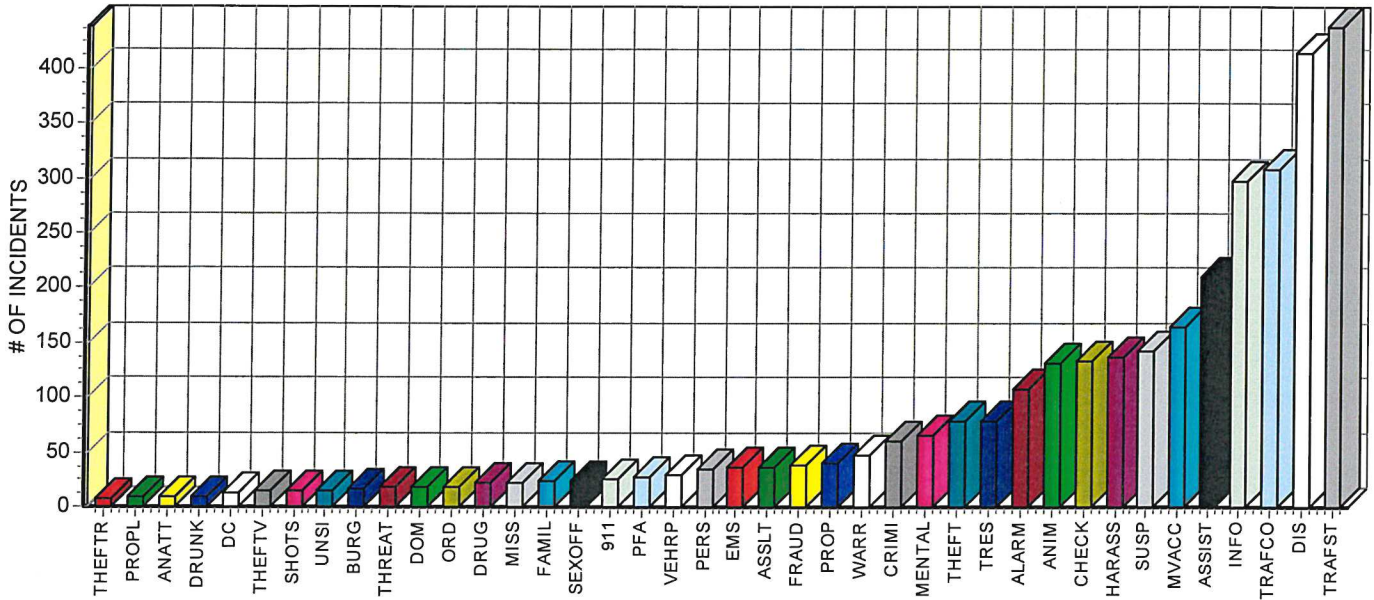


Weekday vs Weekend



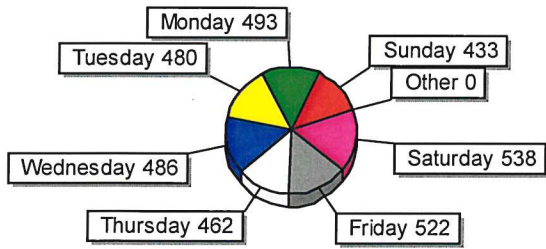
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 (DATE_RECD <= TO_DATE('6/30/2023','MM/DD/YYYY'))

Incident Frequency by TYPE (Top 40 of 61 Shown) (Using DATE RECD)



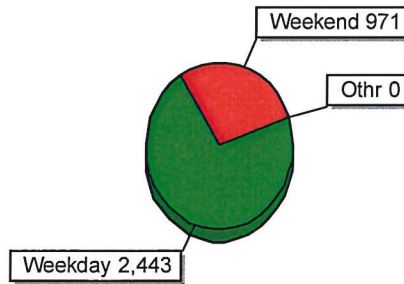
THEFTR 8	PROPL 15	ANATT 9	DRUNK 10	DC 13	THEFTV 15	SHOTS 15
UNSI 16	BURG 16	THREAT 18	DOM 19	ORD 19	DRUG 21	MISS 22
FAMIL 23	SEXOFF 24	911 25	PFA 27	VEHRP 29	PERS 35	EMS 36
ASSLT 37	FRAUD 38	PROP 41	WARR 47	CRIMI 60	MENTAL 65	THEFT 79
TRES 79	ALARM 107	ANIM 131	CHECK 134	HARASS 136	SUSP 143	MVACC 165
ASSIST 209	INFO 298	TRAFST 309	DIS 415	TRAFST 438		

By Day of Week



Sunday 12.68 %	Monday 14.44 %
Tuesday 14.06 %	Wednesday 14.24 %
Thursday 13.53 %	Friday 15.29 %
Saturday 15.76 %	Other 0 %

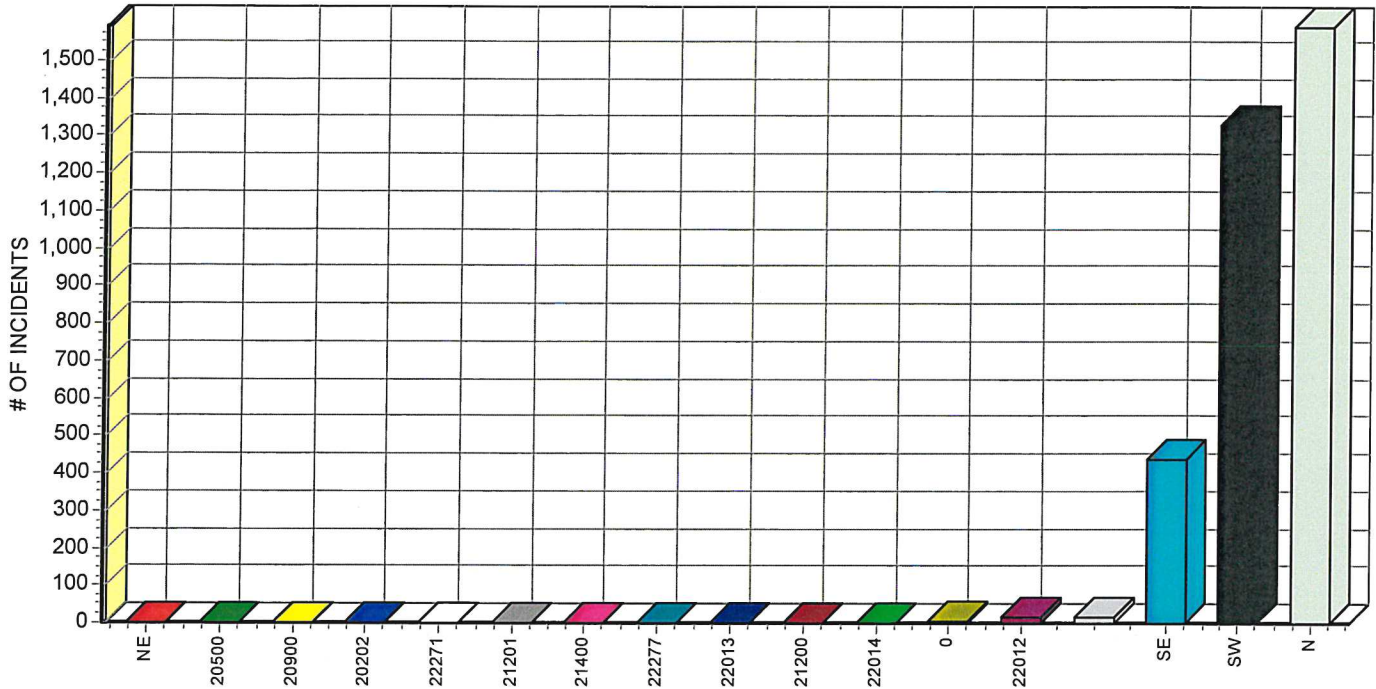
Weekday vs Weekend



Weekend 28.44 %	Weekday 71.56 %
Oth 0 %	

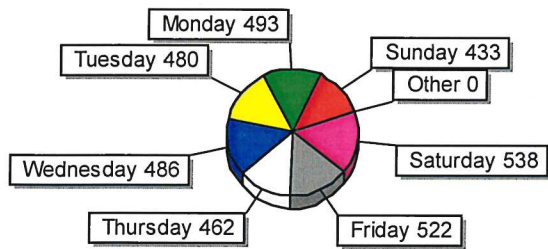
Search Criteria: (DATE_RECD >= TO_DATE('1/1/2023','MM/DD/YYYY'))
 (DATE_RECD <= TO_DATE('6/30/2023','MM/DD/YYYY'))

Incident Frequency by DISTRICT (Top 17 of 17 Shown) (Using DATE RECD)



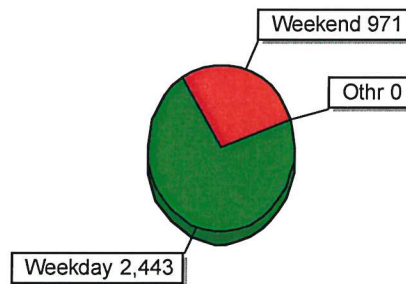
NE	1	20500	1	20900	1	20202	1	22271	1	21201	1	21400	1
22277	1	22013	1	21200	2	22014	2	0	6	22012	17	18	
SE	440	SW	1,330	N	1,590								

By Day of Week



Sunday	12.68 %	Monday	14.44 %
Tuesday	14.06 %	Wednesday	14.24 %
Thursday	13.53 %	Friday	15.29 %
Saturday	15.76 %	Other	0 %

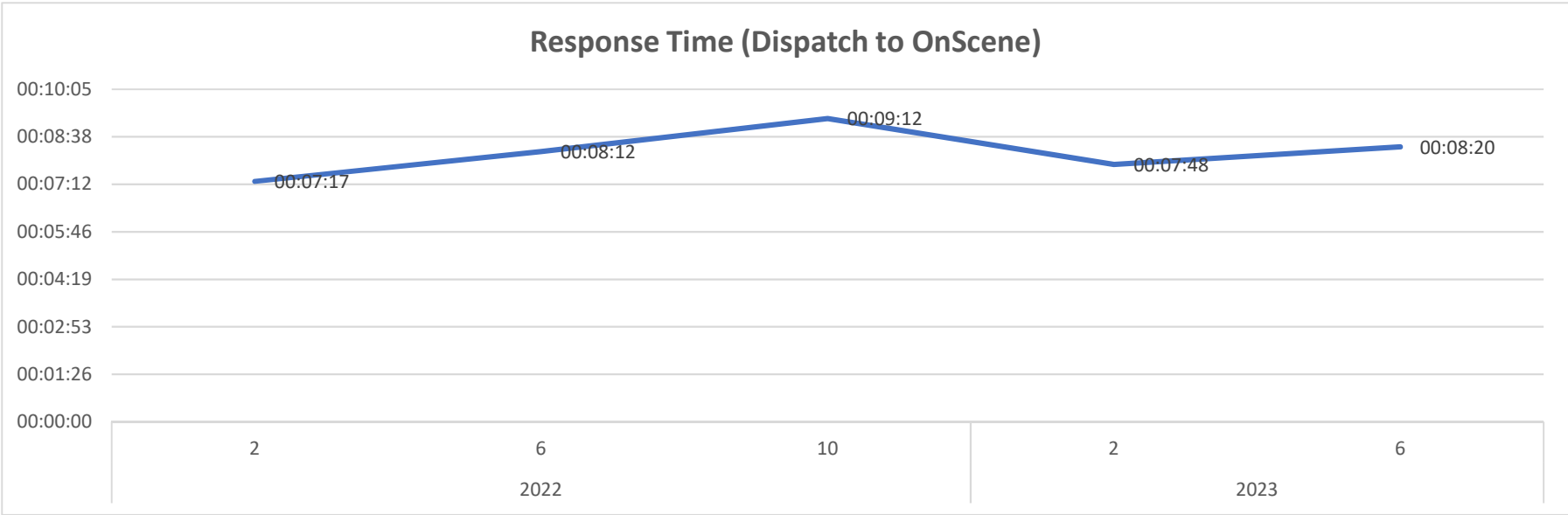
Weekday vs Weekend



Weekend	28.44 %	Weekday	71.56 %
Othr	0 %		

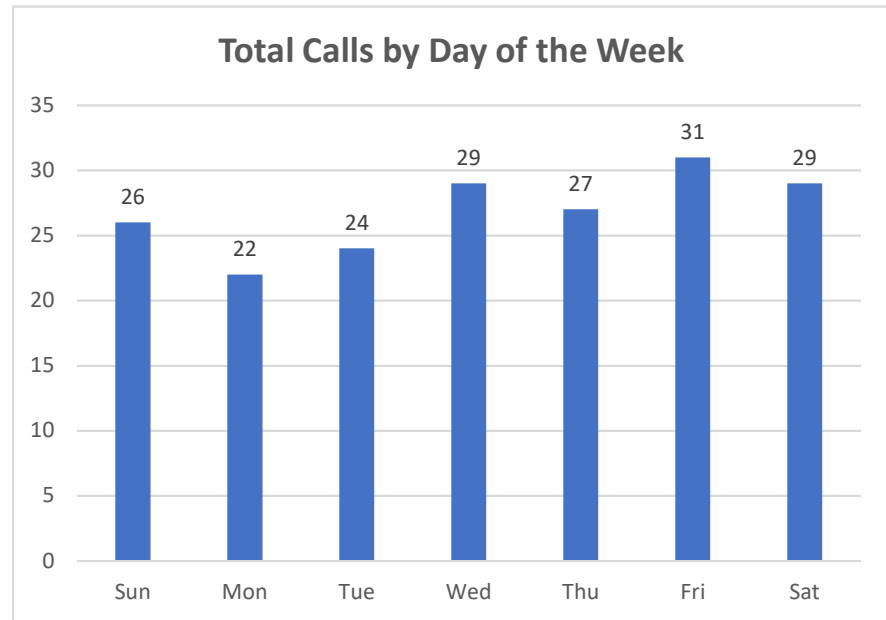
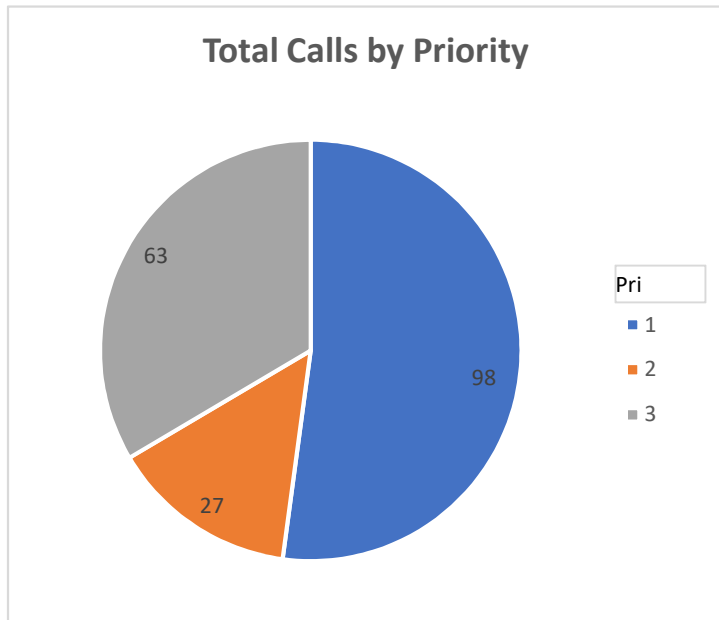
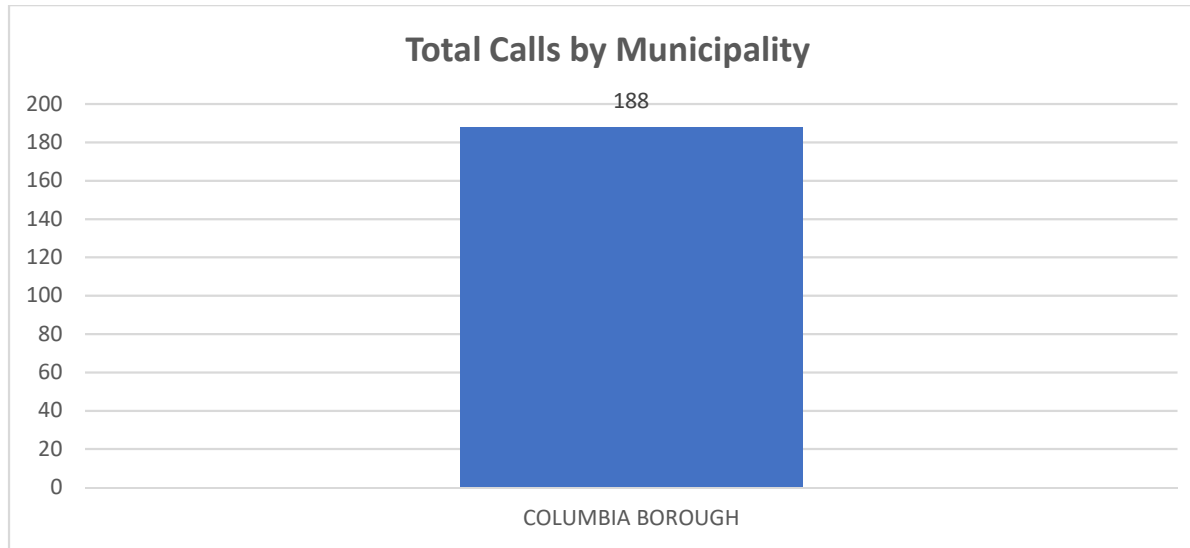
Search Criteria: (DATE_RECD >= TO_DATE('1/1/2023','MM/DD/YYYY'))
 (DATE_RECD <= TO_DATE('6/30/2023','MM/DD/YYYY'))

Penn State Health Life Lion, LLC
June 2022 - June 2023

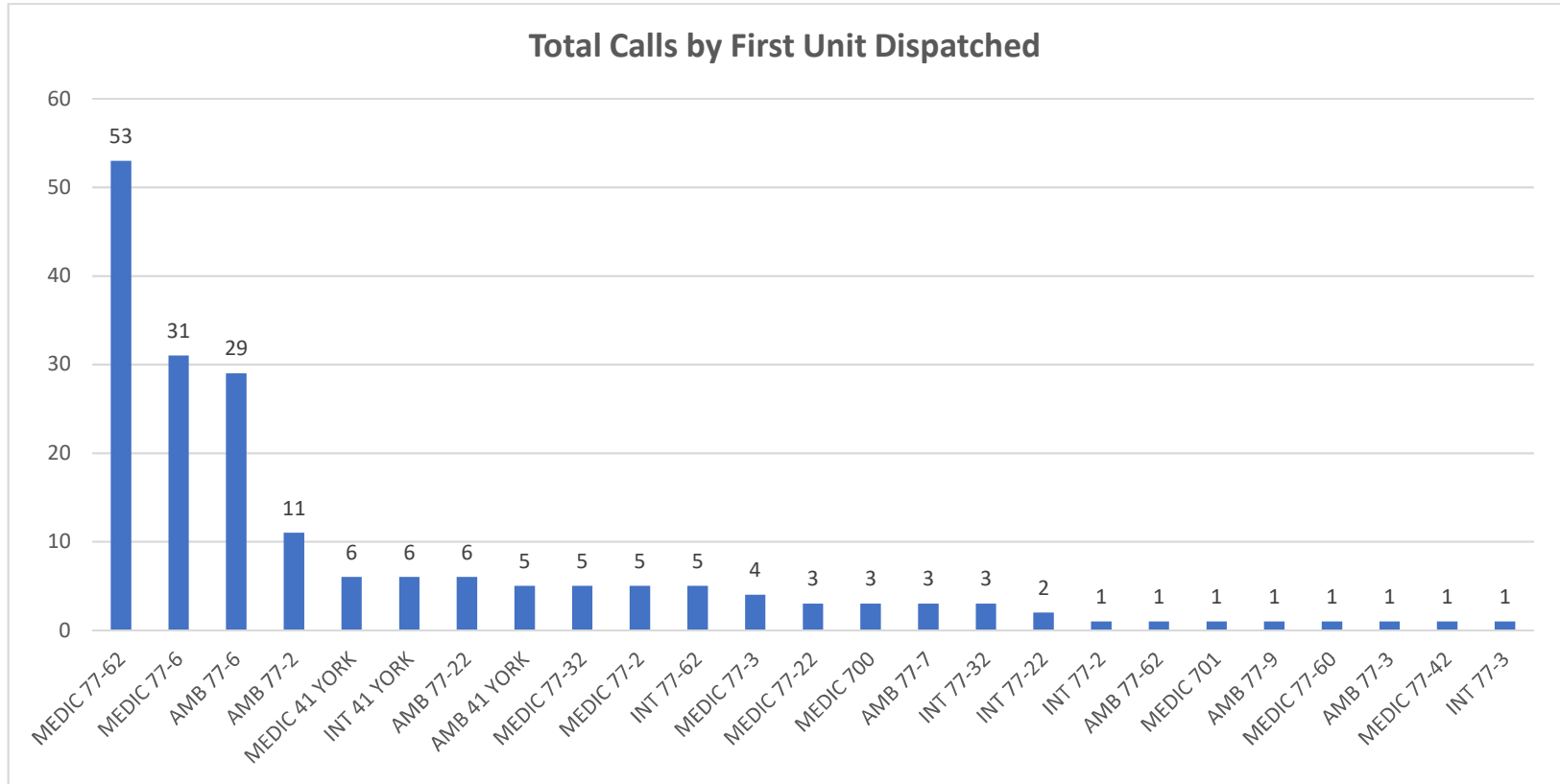


Penn State Health Life Lion, LLC

June 2023

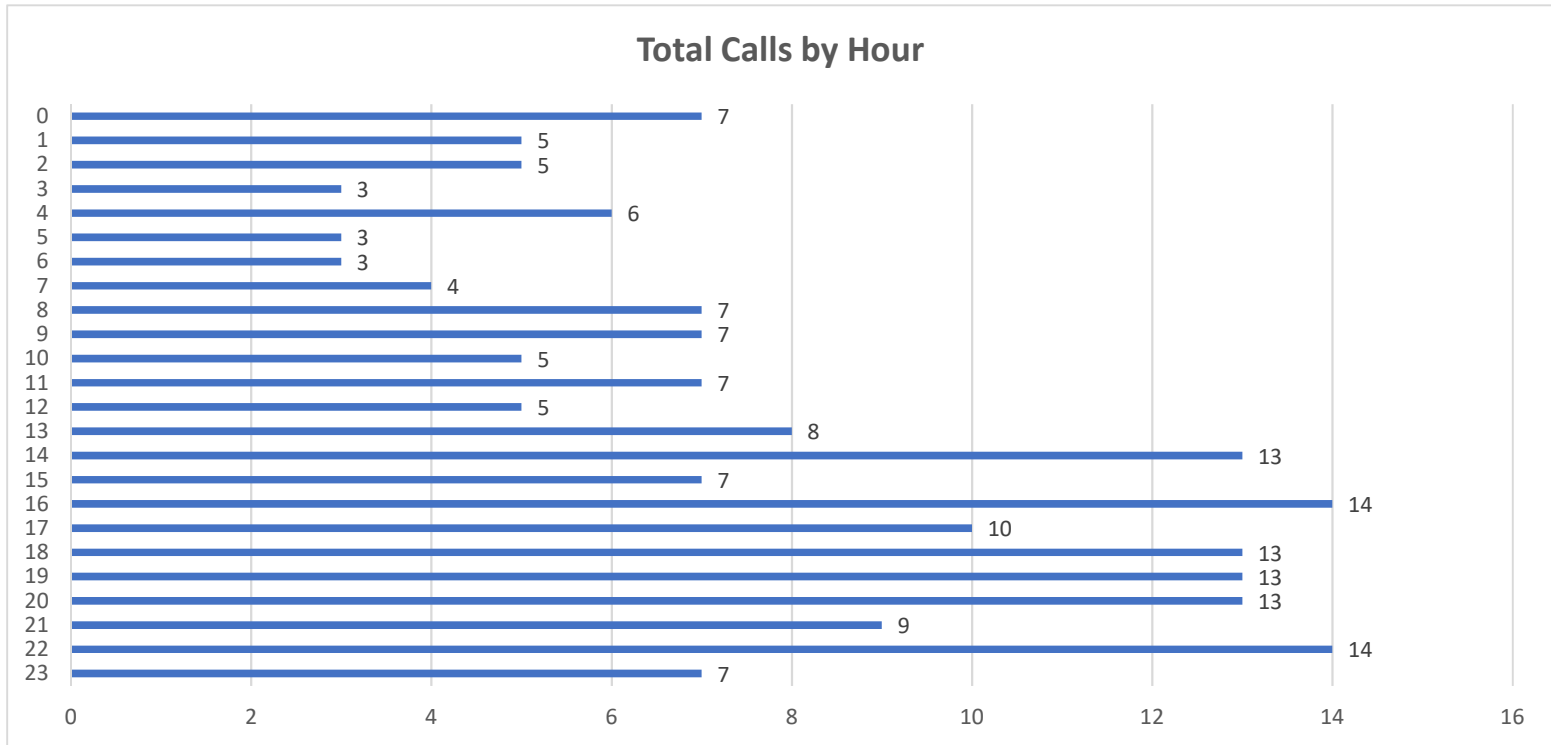


Penn State Health Life Lion, LLC June 2023



Penn State Health Life Lion, LLC

June 2023



Columbia Emergency Management Agency

Report for June 2023

Borough Council Meeting
July 11, 2023

Emergency Services

- The quarterly EMA meeting will be rescheduled due to a medical issue. The new date to be forthcoming soon.
- Sending out weather updates as weather events occur to those potentially affected by them (police, fire, EMS, highway department, codes, schools, elderly housing, etc.).
- The Community Assessment for Public Health Emergency Response (CASPER) program surveys were delayed due to personnel changes at LEMA. I'm awaiting a return call to reschedule.
- The EOC was operational for the "Thunder on the River" Car show on Saturday, June 17.
- IAP Planning for the Christmas in July event is underway.

COVID-19

- No update.

Miscellaneous Information

- Met regarding the EOC mobile unit. This is from the ARPA funding that was approved by the county commissioners. The intention of this request is to acquire some of the equipment that may someday be used in a permanent facility to serve the needs of the borough and neighboring municipalities.
 - Mark Stivers, Chief Brommer, Jim Ciccocioppi, Jake Graham, Wilson Affled, and I are working on the planning and layout of the trailer.
- Attended the monthly EMC meeting with LEMA.
- Attended a 3-hour PA Office of Homeland Security Faith-Based Security and Resilience Training webinar with Chief Brommer & Mark Stivers
- Attended 7 hours of various webinars for preparedness.
- Discussed some potential summer training with Dr. Rizzo for the CBSD.

Acronyms

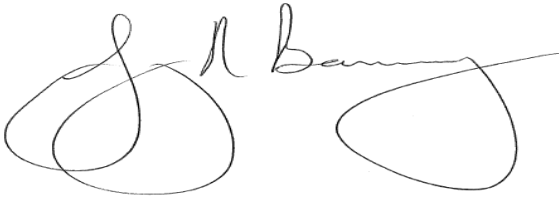
- LEMA – Lancaster County Emergency Management Agency
- PEMA – Pennsylvania Emergency Management Agency
- EMC – Emergency Management Coordinator
- LCPSTC – Lancaster County Public Safety Training Center
- IAP – Incident Action Plan
- EOC – Emergency Operations Center
- CBSD – Columbia Borough School District
- EMA – Emergency Management Agency
- EMS – Emergency Medical Services
- OLA – Our Lady of the Angels

Columbia Emergency Management Agency

Report for June 2023

- ARPA – American Rescue Plan Act
- LEPC – Local Emergency Planning Committee

Respectfully,

A handwritten signature in black ink, appearing to read "Jay Barninger". The signature is fluid and cursive, with a large loop at the end.

Jay Barninger, CESCO

Emergency Management Coordinator (EMC)

Range of Checking Accts: First to Last Range of Check Dates: 07/11/23 to 07/11/23
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
01 GENERAL FUND GENERAL FUND							
41909	07/11/23	108EM005 10-8 Emergency Vehicle SVC					697
23-00706	1	Install/watchguard Vistas	553.75	01-410-376	Expenditure		49 1
				Maintenance & Repair, Police Vehicles			
41910	07/11/23	CGALA005 CGA Law Firm, PC					697
23-00723	1	awakened prop appeal	1,589.00	01-404-314	Expenditure		88 1
				Solicitor Fees			
23-00723	2	prothonotary file notice	7.00	01-404-314	Expenditure		89 1
				Solicitor Fees			
			1,596.00				
41911	07/11/23	CHEVR025 whitmoyer Chevrolet					697
23-00697	1	Install & Prog Al wheel Module	797.96	01-410-376	Expenditure		29 1
				Maintenance & Repair, Police Vehicles			
41912	07/11/23	CINTA005 Cintas Corporation #59H					697
23-00683	1	Highway Uniform #4159876553	83.54	01-430-238	Expenditure		2 1
				Highway Uniform Cleaning			
23-00707	1	Highway Uniform #4160481203	83.54	01-430-238	Expenditure		50 1
				Highway Uniform Cleaning			
			167.08				
41913	07/11/23	COLUM005 Columbia Motor Parts					697
23-00692	1	Headlight Street Sweeper	9.31	01-430-375	Expenditure		24 1
				Maintenance & Repairs of Equipment			
41914	07/11/23	COLUM140 Columbia Animal Hospital					697
23-00702	1	Canine/Mixed Breed/brown&black	50.00	01-410-228	Expenditure		34 1
				Animal Control & Shelter Fees			
23-00703	1	Canine/Mixed Breed/Blue Merle	50.00	01-410-228	Expenditure		35 1
				Animal Control & Shelter Fees			
23-00705	1	Canine/Pitbull/Brindle-brown	250.00	01-410-228	Expenditure		48 1
				Animal Control & Shelter Fees			
			350.00				
41915	07/11/23	CRIL0005 CriLon Corp					697
23-00726	1	payment app #2	5,911.29	18-480-400	Expenditure		103 1
				4th Street Bridge Improvements			
41916	07/11/23	CSDAV005 CS Davidson Inc					697
23-00730	1	riverfront storm sewer replace	214.37	01-408-101	Expenditure		106 1
				Engineering Services			
23-00730	2	meeting attendance	195.00	01-408-101	Expenditure		107 1
				Engineering Services			
23-00730	3	100-200 blk walnut streetscape	7,696.53	18-438-001	Expenditure		108 1
				Walnut St Improve./Smart Growth			
23-00730	4	2020 RACP Grant	395.25	30-444-376	Expenditure		109 1
				Economic Development Improv (RACP P2)			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01	GENERAL FUND	GENERAL FUND	Continued						
41916	CS Davidson Inc		Continued						
23-00730	5	col wrightsville 462 bridge	307.42	01-408-101	Expenditure		110	1	
				Engineering Services					
23-00730	6	general services	2,218.49	01-408-101	Expenditure		111	1	
				Engineering Services					
23-00730	7	mcginness airport development	3,273.86	18-450-002	Expenditure		112	1	
				McGinness Project -2023					
23-00730	8	blue ln land subdivision	77.16	01-408-101	Expenditure		113	1	
				Engineering Services					
23-00730	9	mt joy holding lot add on	325.47	01-250-300	G/L		114	1	
				Escrow, Development					
23-00730	10	habitat for humanity	288.55	01-250-300	G/L		115	1	
				Escrow, Development					
23-00730	11	seibert swm plan	126.33	01-250-300	G/L		116	1	
				Escrow, Development					
			15,118.43						
41917	07/11/23	DEPAR010 Department of the Treasury							697
23-00685	1	PCOR FILING ADMIN	30.00	01-402-196	Expenditure		3	1	
				Employee Insurance Coverage	Premiums				
23-00685	2	PCOR FILING POLICE	135.00	01-410-196	Expenditure		4	1	
				Employee Insurance Coverage	Premiums				
23-00685	3	PCOR FILING CODES	30.00	01-413-196	Expenditure		5	1	
				Employee Insurance Coverage	Premiums				
23-00685	4	PCOR FILING ZONING	6.00	01-414-196	Expenditure		6	1	
				Employee Insurance Coverage	Premiums				
23-00685	5	PCOR FILING HWY PW	36.00	01-430-196	Expenditure		7	1	
				Employee Insurance Coverage	Premiums				
23-00685	6	PCOR FILING MRKT HOUSE	3.00	01-444-196	Expenditure		8	1	
				Employee Insurance Coverage					
			240.00						
41918	07/11/23	DIXIE005 Dixie Land Energy							697
23-00690	1	Gas 87% 227.4 gals @ 2.7858	633.49	01-430-231	Expenditure		14	1	
				Fuel, Vehicles					
23-00690	2	Federal Lust Tax	0.23	01-430-231	Expenditure		15	1	
				Fuel, Vehicles					
23-00690	3	Federal Oil Spill Recovery	0.44	01-430-231	Expenditure		16	1	
				Fuel, Vehicles					
23-00690	4	Federal Superfund Recovery Fee	0.80	01-430-231	Expenditure		17	1	
				Fuel, Vehicles					
23-00690	5	Diesel 95.4 gals @ 2.8443	271.35	01-430-231	Expenditure		18	1	
				Fuel, Vehicles					
23-00690	6	Federal Lust tax	0.10	01-430-231	Expenditure		19	1	
				Fuel, Vehicles					
23-00690	7	Federal Oil Spill Recovery	0.20	01-430-231	Expenditure		20	1	
				Fuel, Vehicles					
23-00690	8	Federal Superfund Recovery Fee	0.37	01-430-231	Expenditure		21	1	
				Fuel, Vehicles					
23-00710	1	Gas 87% 187.4 gals @ 2.7994	524.61	01-430-231	Expenditure		55	1	
				Fuel, Vehicles					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
01	GENERAL FUND	GENERAL FUND	Continued						
41918	Dixie Land Energy	Continued							
23-00710	2	Federal Lust Tax	0.19	01-430-231	Expenditure		56	1	
				Fuel, Vehicles					
23-00710	3	Federal Oil Spill Recovery	0.36	01-430-231	Expenditure		57	1	
				Fuel, Vehicles					
23-00710	4	Federal Superfund Recovery Fee	0.66	01-430-231	Expenditure		58	1	
				Fuel, Vehicles					
23-00710	5	Diesel 26.0 gals @ 2.8756	74.77	01-430-231	Expenditure		59	1	
				Fuel, Vehicles					
23-00710	6	Federal Lust tax	0.03	01-430-231	Expenditure		60	1	
				Fuel, Vehicles					
23-00710	7	Federal Oil Spill Recovery	0.06	01-430-231	Expenditure		61	1	
				Fuel, Vehicles					
23-00710	8	Federal Superfund Recovery Fee	0.10	01-430-231	Expenditure		62	1	
				Fuel, Vehicles					
			1,507.76						
41919	07/11/23	DRESS005 Airgas USA LLC							697
23-00689	1	Lease Renewal 5 Cylinders-1 yr	491.45	01-430-200	Expenditure		12	1	
				Operating Supplies					
23-00689	2	Airgas Hazmat Charge	39.00	01-430-200	Expenditure		13	1	
				Operating Supplies					
			530.45						
41920	07/11/23	DYNAT005 Dyna Tech Industries							697
23-00717	1	enclosed internal sensor A	180.60	01-444-373	Expenditure		76	1	
				Market House, Maintenance of Building					
23-00717	2	labor	250.00	01-444-373	Expenditure		77	1	
				Market House, Maintenance of Building					
			430.60						
41921	07/11/23	ECKER005 Eckert Seamans Cherin & Mellot							697
23-00720	1	hostile work env issue	4,108.00	01-404-315	Expenditure		85	1	
				Labor Counsel					
41922	07/11/23	ECSMI005 ECS Mid Atlantic, LLC							697
23-00722	1	mcguiness development	350.00	18-450-002	Expenditure		87	1	
				McGinness Project -2023					
41923	07/11/23	EMHER005 EM Herr Ace Hardware							697
23-00687	1	Chain Clevus	9.98	01-430-200	Expenditure		10	1	
				Operating Supplies					
41924	07/11/23	EXECU005 Executive Image Solutions							697
23-00711	1	battery for HP	49.21	01-402-312	Expenditure		63	1	
				IT Contracted Services					
41925	07/11/23	FRICK005 Fricke Hardware & Rental							697
23-00691	3	#148396 Bit spade,box,cover bo	12.97	01-410-377	Expenditure		22	1	
				Maintenance & Repair, Police Equipment					
23-00691	4	#149613 EOC Electrical Supplie	54.46	01-415-500	Expenditure		23	1	
				EOC Supplies-per 2022 LC ARPA GRANT					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	GENERAL FUND	GENERAL FUND	Continued						
41925	Fricke	Hardware & Rental	Continued						
23-00695	1	Dimmer/Cammo Room	18.18	01-410-200	Expenditure		27	1	
				Police Equipment & Supplies					
23-00719	1	DC Covers	20.72	01-430-200	Expenditure		79	1	
				Operating Supplies					
23-00719	2	Scrapers	20.94	01-430-200	Expenditure		80	1	
				Operating Supplies					
23-00719	4	Rollers for curb painting	9.58	01-430-200	Expenditure		81	1	
				Operating Supplies					
23-00719	5	Paint Scrapers	50.97	01-430-200	Expenditure		82	1	
				Operating Supplies					
23-00719	6	Batteries #148895	9.99	01-430-200	Expenditure		83	1	
				Operating Supplies					
23-00719	7	CREDIT - Batteries #148895	9.99	01-430-200	Expenditure		84	1	
				Operating Supplies					
			187.82						
41926	07/11/23	FYTER005 Graham's Fyr - Fyter. LLC							697
23-00725	1	Office	195.50	01-402-317	Expenditure		97	1	
				Contracted Services					
23-00725	2	Code Trucks	19.50	01-413-317	Expenditure		98	1	
				Contracted Services - Remedial					
23-00725	3	Market House	22.50	01-444-317	Expenditure		99	1	
				Market House, Contracted Services					
23-00725	4	Police Dept	304.00	01-410-317	Expenditure		100	1	
				Contracted Services					
23-00725	5	Yard Waste Recycling Facility	39.50	01-426-102	Expenditure		101	1	
				Recycling Maintenance of Equip. & Bldgs					
23-00725	6	Highway/Public Works Dept	701.50	01-430-317	Expenditure		102	1	
				Contracted Services					
			1,282.50						
41927	07/11/23	GORMA005 Gorman Distributors, Inc							697
23-00714	1	clorox bio stain & odor remove	79.49	01-409-226	Expenditure		66	1	
				Cleaning Supplies					
23-00714	2	trash liner 20-30 black heavy	32.65	01-409-226	Expenditure		67	1	
				Cleaning Supplies					
23-00714	3	delivery charge	2.00	01-409-226	Expenditure		68	1	
				Cleaning Supplies					
			114.14						
41928	07/11/23	GTDIS005 GT Discount Auto Parts							697
23-00709	1	Diesel Engine Fluid	58.76	01-430-375	Expenditure		52	1	
				Maintenance & Repairs of Equipment					
23-00709	2	Grease Gun End Fitting-Farm	16.90	01-426-102	Expenditure		53	1	
				Recycling Maintenance of Equip. & Bldgs					
23-00709	3	Batteries for Street Sweeper	364.02	01-430-375	Expenditure		54	1	
				Maintenance & Repairs of Equipment					
			439.68						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	GENERAL FUND	GENERAL FUND	Continued						
41929	07/11/23	GUTHL005 Guth Laboratories, Inc					697		
23-00698	1	premix solution	43.62	01-410-200	Expenditure		30		1
				Police Equipment & Supplies					
41930	07/11/23	HACC0005 HACC					697		
23-00700	1	PT Testing/Blatt	50.00	01-410-174	Expenditure		32		1
				Conference & Training					
41931	07/11/23	LANCA070 Lancaster County Treasurer					697		
23-00686	1	County Tax Portion June 2023	86,933.24	01-200-201	G/L		9		1
				Lanc Co RE Tax Payable					
				MARKET HOUSE advertising					
41932	07/11/23	LANCA145 Lancaster County Magazine					697		
23-00712	1	1/4 pg 5/31/23	596.00	01-402-340	Expenditure		64		1
				Printing & Advertising					
41933	07/11/23	LNPME005 LNP Media Group, Inc					697		
23-00721	1	annual report	1,101.75	01-402-340	Expenditure		86		1
				Printing & Advertising					
41934	07/11/23	MEAD0005 Meadow Valley Electric Inc					697		
23-00713	1	wiring in trailer	4,108.50	01-415-500	Expenditure		65		1
				EOC Supplies-per 2022 LC ARPA GRANT					
41935	07/11/23	MONIT005 Monitronics					697		
23-00727	1	install burglary/fire alarm	437.72	01-402-317	Expenditure		104		1
				Contracted Services					
23-00727	2	standard service agree 308 loc	11.20	01-402-317	Expenditure		105		1
				Contracted Services					
			448.92						
41936	07/11/23	MRMWO005 MRM Workers' Comp Fund					697		
23-00724	1	worker's comp ins	196.68	01-402-195	Expenditure		90		1
				Employee Workers Compensation Insurance					
23-00724	2	worker's comp ins	7.46	01-409-195	Expenditure		91		1
				Employee Workers Compensation Insurance					
23-00724	3	worker's comp ins	8,794.43	01-410-195	Expenditure		92		1
				Employee Workers Compensation Insurance					
23-00724	4	worker's comp ins	29.84	01-413-195	Expenditure		93		1
				Employee Workers Compensation Insurance					
23-00724	5	worker's comp ins	14.92	01-414-195	Expenditure		94		1
				Employee Workers Compensation Insurance					
23-00724	6	worker's comp ins	4,824.87	01-430-195	Expenditure		95		1
				Employee Workers Compensation Insurance					
23-00724	7	worker's comp ins	7.46	01-444-195	Expenditure		96		1
				Employee Workers Comp Insurance					
			13,875.66						
41937	07/11/23	POSTM005 US Postmaster					697		
23-00734	1	Newletter Mailing	1,299.62	01-402-325	Expenditure		117		1
				Postage					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	GENERAL FUND	GENERAL FUND	Continued						
41938	07/11/23	PROLO005 Pro-Look Uniform					697		
23-00696	1	Enf Off Equip Allow/Housner	234.20	01-410-239	Expenditure		28		1
				Enforcement Officers Clothing Allowance					
41939	07/11/23	RSHOL005 R S Hollinger & Son, Inc					697		
23-00688	1	Fuel Cap	8.99	01-430-200	Expenditure		11		1
				Operating Supplies					
41940	07/11/23	SCOTT020 Scott K Ryno					697		
23-00716	1	30A n 4th st j&c oxford invest	50.00	01-413-425	Expenditure		70		1
				Fire Inspection Services					
23-00716	2	501 walnut st better heartz	50.00	01-413-425	Expenditure		71		1
				Fire Inspection Services					
23-00716	3	1228 walnut st fire pit	12.50	01-413-425	Expenditure		72		1
				Fire Inspection Services					
23-00716	4	41 s 6th st fire pit	12.50	01-413-425	Expenditure		73		1
				Fire Inspection Services					
23-00716	5	323 s 3rd st fire pit	12.50	01-413-425	Expenditure		74		1
				Fire Inspection Services					
23-00716	6	1030 chestnut st fire pit	12.50	01-413-425	Expenditure		75		1
				Fire Inspection Services					
			150.00						
41941	07/11/23	SHERM005 Sherman Property Mgmt					697		
23-00708	1	Refund QT Appeal 7 N 7th St	25.00	01-380-001	Revenue		51		1
				Miscellaneous Revenue					
41942	07/11/23	STATE020 State Workers' Insurance Fund					697		
23-00735	1	CBVFD Work Comp	1,785.00	01-411-381	Expenditure		118		1
				CBVFD - Workers Comp. Ins					
41943	07/11/23	SUPER005 Super Shoe Stores					697		
23-00674	1	C Smith Public Works	79.99	01-430-239	Expenditure		1		1
				Employee Clothing Allowance					
41944	07/11/23	TACTI005 Tactical wear					697		
23-00694	1	Polo shirts/Austin Miller	133.20	01-410-238	Expenditure		26		1
				Police Uniforms and Dry Cleaning					
23-00699	1	Cargo pants/Brent Keyser	89.99	01-410-238	Expenditure		31		1
				Police Uniforms and Dry Cleaning					
23-00701	1	Service Bars (5)	92.50	01-410-238	Expenditure		33		1
				Police Uniforms and Dry Cleaning					
			315.69						
41945	07/11/23	TEXTM005 TextMyGov					697		
23-00715	1	7/23-6/24	5,500.00	01-402-350	Expenditure		69		1
				General Communications					
41946	07/11/23	TOTAL Total Exterminating Services					697		
23-00693	1	137 S. Front St Property Expen	900.00	01-409-376	Expenditure		25		1
				137 S Front, Boro Property Expenses					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01	GENERAL FUND	GENERAL FUND	Continued						
41946	Total	Exterminating Services	Continued						
23-00704	1	41 walnut St Monthly	65.00	01-454-377	Expenditure		36	1	
				Columbia Crossings, Contracted Services					
23-00704	2	41 walnut St Monthly	65.00	01-454-377	Expenditure		37	1	
				Columbia Crossings, Contracted Services					
23-00704	4	15 S 3rd St Monthly	75.00	01-444-317	Expenditure		38	1	
				Market House, Contracted Services					
23-00704	5	15 S 3rd St Monthly	65.00	01-444-317	Expenditure		39	1	
				Market House, Contracted Services					
23-00704	6	308 Locust St 1/2 POLICE	30.00	01-410-317	Expenditure		40	1	
				Contracted Services					
23-00704	7	308 Locust St 1/2 OFFICE	30.00	01-402-317	Expenditure		41	1	
				Contracted Services					
23-00704	8	308 Locust St 1/2 OFFICE	30.00	01-402-317	Expenditure		42	1	
				Contracted Services					
23-00704	9	308 Locust St 1/2 POLICE	30.00	01-410-317	Expenditure		43	1	
				Contracted Services					
23-00704	10	308 Locust St 1/2 POLICE	30.00	01-410-317	Expenditure		44	1	
				Contracted Services					
23-00704	11	308 Locust St 1/2 OFFICE	30.00	01-402-317	Expenditure		45	1	
				Contracted Services					
23-00704	12	308 Locust St 1/2 OFFICE	25.00	01-402-317	Expenditure		46	1	
				Contracted Services					
23-00704	13	308 Locust St 1/2 POLICE	25.00	01-410-317	Expenditure		47	1	
				Contracted Services					
			1,400.00						
41947	07/11/23	YARNE005 Yarnell/Choice/B Safe						697	
23-00718	1	fuel charge	10.00	01-444-317	Expenditure		78	1	
				Market House, Contracted Services					
41948	07/11/23	FRICK005 Fricke Hardware & Rental						698	
23-00691	1	#148049 Screw Sht Mt	17.98	01-415-500	Expenditure		1	1	
				EOC Supplies-per 2022 LC ARPA GRANT					
23-00691	2	#148117 Fend Washer 3/16 X 1	10.99	01-415-500	Expenditure		2	1	
				EOC Supplies-per 2022 LC ARPA GRANT					
			28.97						
Checking Account Totals			Paid	Void	Amount Paid	Amount Void			
		Checks:	40	0	151,749.11	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	40	0	151,749.11	0.00			
35	LIQUID FUELS	PLGIT LIQUID FUELS							
604	07/11/23	CSDAV005 CS Davidson Inc						699	
23-00731	1	2nd st phase II CDBG improveme	250.88	35-454-074	Expenditure		4	1	
				CDBG - Perry and Union (2nd St)					
23-00731	2	200 blk union CDBG improvement	1,856.59	35-454-074	Expenditure		5	1	
				CDBG - Perry and Union (2nd St)					
			2,107.47						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
35		LIQUID FUELS		Continued					
605	07/11/23	PPLEL005 PPL Electric Utilities Corp					699		
23-00728	1	boro of columbia	7,470.83	35-434-001	Expenditure		1	1	
				Street Lighting - Electrical Usage					
23-00728	2	malleable rd	32.48	35-434-001	Expenditure		2	1	
				Street Lighting - Electrical Usage					
23-00729	1	5th st park	33.92	35-434-002	Expenditure		3	1	
				Traffic Lights - Electrical Usage					
			<u>7,537.23</u>						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	<u>2</u>	<u>0</u>	9,644.70	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>9,644.70</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	<u>42</u>	<u>0</u>	161,393.81	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	0.00	0.00
Total:	<u>42</u>	<u>0</u>	<u>161,393.81</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND BBT	3-01	46,423.59	25.00	87,673.59	134,122.18
CAPITAL FUND	3-18	17,231.68	0.00	0.00	17,231.68
BOND CAPITAL FUND	3-30	395.25	0.00	0.00	395.25
HIGHWAY AID FUND	3-35	9,644.70	0.00	0.00	9,644.70
Total of All Funds:		<u>73,695.22</u>	<u>25.00</u>	<u>87,673.59</u>	<u>161,393.81</u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND BBT	01	46,423.59	25.00	87,673.59	134,122.18
CAPITAL FUND	18	17,231.68	0.00	0.00	17,231.68
BOND CAPITAL FUND	30	395.25	0.00	0.00	395.25
HIGHWAY AID FUND	35	9,644.70	0.00	0.00	9,644.70
Total of All Funds:		<u>73,695.22</u>	<u>25.00</u>	<u>87,673.59</u>	<u>161,393.81</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND BBT	3-01	46,423.59	0.00	0.00	0.00	46,423.59
CAPITAL FUND	3-18	17,231.68	0.00	0.00	0.00	17,231.68
BOND CAPITAL FUND	3-30	395.25	0.00	0.00	0.00	395.25
HIGHWAY AID FUND	3-35	9,644.70	0.00	0.00	0.00	9,644.70
Total of All Funds:		<u>73,695.22</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>73,695.22</u>

EXECUTIVE BRIEF REGULAR MEETING

AGENDA DATE July 11, 2023

DEPARTMENT: Administration

TITLE: Authorization for Borough to purchase portable radios for Borough Staff using the PD radio contract

BACKGROUND AND JUSTIFICATION: At the June 13th Regular Borough Council meeting, Council authorized the police department to purchase new L3Harris radios. The L3Harris quote is a special offer direct from the manufacturer. Columbia Borough PD was included in the special offer along with York County and Cumberland County agencies.

Acquisition of new multi-band radios will permit greater interoperability, allowing Staff to communicate directly with municipal staff in York County. It also creates consistency between Borough Staff and PD so equipment can be shared in a larger event.

The purchase will be as follows:

Department	Radio Needs	Units to Trade in
Highway	5	5
Code Compliance	2	2
Emergency Management	2	1

MOTION: Authorize Borough Staff to purchase additional portable radios using the special pricing received by the Borough Police department for a price not to exceed \$26,000.

FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2023	2024	2025	2026	2027
Operating Expense (F01)	0	0	0	0	0
Capital Expense (F18)	0	0	0	0	0
Capital Expense ARPA (F21)	\$26,000	0	0	0	0
Capital Expense (F30)	0	0	0	0	0
Liquid Fuels Exp. (F35)	0	0	0	0	0
External Revenues (Grants)	0	0	0	0	0
In-kind Match	0	0	0	0	0
Net Fiscal Impact	\$26,000	0	0	0	0

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

Account Number	Account Description	FY23 Budget	Current Balance	Agenda Expenditure	Balance
21-463-674	Dual Band Radios – Public Safety	\$125,000	\$50,000	\$26,000	\$24,000

PRICING SUMMARY

Columbia Borough

RADIO OFFERING	QTY	UNIT PRICE (USD \$) - 25% OFF LIST	EXTENDED PRICE (USD \$)
XL-200P Portable - Multiband LTE Radio	10	\$7,297.52	
<ul style="list-style-type: none"> -SERVICE ASSIST, STANDARD WARRANTY 2 YR, XL200P -SERVICE ASSIST, EXT WARRANTY 3YR, XL200P -FEATURE, P25C FALLBACK/MS FAILSOFT -FEATURE, PROFILE OTAP OVER-THE-AIR PRGM -FEATURE, P25 OTAR(OVER-THE-AIR-REKEYING) -FEATURE, P25 PHASE 2 TDMA -FEATURE, ENCRYPTION LITE -FEATURE, 256-AES, 64-DES ENCRYPTION -FEATURE, LINK LAYER AUTHENTICATION -FEATURE PACKAGE, P25 TRUNKING -FEATURE PACKAGE, ALL BANDS, V+U+7/800 -BATTERY, LI-ION, 3100 MAH -ANTENNA, FLEX, HELICAL, 136-870 MHZ -SPEAKER MICROPHONE, EMER BUTTON -CASE, LEATHER, 2.5IN BELT LOOP, D-SWIVEL, HC -CHARGER, SINGLE BAY + 		<p>\$4,500.00 after trade-in credit</p> <p>\$2,500.00 after customer loyalty discount</p>	\$25,000.00
STRAP, NYLON	1	\$15.00	\$15.00
SPKR MIC, XL XTRM, XL200P, GRN	1	\$562.50	\$562.50
RADIO OFFERING TOTAL			\$25,577.50
*State and Local taxes not included			
*Proposed radios to be purchased off current COSTARS contracts			

EXECUTIVE BRIEF REGULAR MEETING

AGENDA DATE: 7/11/23

DEPARTMENT: Police

TITLE: Special Event Request – Ashley Tabernacle Block Party

BACKGROUND AND JUSTIFICATION: This is an annual event. Ashley Tabernacle C.O.G.I.C. is requesting to close 5th Street from Mill to Avenue H for their annual block party, yard sale, health booth, and food garden.

MOTION: Consider approval of an Event Request for Ashley Tabernacle C.O.G.I.C. to close South 5th Street from Mill Street to Avenue H for a block party/yard sale/health booth/food garden on Saturday, July 29, 2023, from 10am-5pm (event is 11am-5pm), contingent upon receipt of the required Certificate of Insurance.

Move to approve/disapprove [state draft action]

FISCAL IMPACT ANALYSIS

The estimated cost to the Borough for this event is \$23.00.

A \$25.00 Event Request Fee and a \$10.00 Late submission fee will be charged.

ATTACHMENT(S):

-



SPECIAL EVENT PERMIT APPLICATION

RECEIVED

JUN 28 2023

Non-Profit: Yes No

Date Request Submitted: _____

Organization Name: ASHLEY TABERNALE Representative Name: WAYNE SCOTT

Address: 165 SOUTH FIFTH ST Phone #: 208 5631 Email: PASWSCOTT@B

Name of Event: BLOCK PARTY / YARD SALE / HEALTH BOOTH / FOOD GARDEN OPEN

Describe Event Activities: ALL OF THE ABOVE AND MORE

Event Date(s)	Time of Event	Times (Including Setup/Tear Down)
<u>July 29</u> / (Rain Date) _____	<u>11-5</u>	<u>10-5</u>

Anticipated Attendance: 100 Are you charging a fee to participate? NO If so, how much? _____

Site Requested: (Please see Special Event Policies and Procedures for a list of available sites)

5TH STREET - TO MILL ST - START (RICH) ALLEY

If using Borough Street(s) (i.e.- 3rd St from Locust to Chestnut): _____ from _____ to _____ and _____ from _____ to _____ and _____ from _____ to _____

Equipment/Personnel Required: _____ Police Services _____ Custodian _____ Highway Personnel
 Safety Cones Fire Police Services _____ Other _____

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 brought 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 OFFICIAL: WAYNE SCOTT Wayne Scott
(Name - PLEASE PRINT) (Signature)

APPROVAL SIGNATURES:

Borough Manager _____ Mark Stivers, Borough Manager Date _____

Police Chief _____ Chief Jack Brommer Date _____