



LEO S. LUTZ
Mayor

EVAN M. GABEL
Solicitor

HEATHER ZINK
Borough Council President

COLUMBIA BOROUGH COUNCIL – REGULAR MEETING

July 23, 2024, | 7:00 PM

REVISED FINAL AGENDA

NOTE: This meeting will be livestreamed on the [Borough's YouTube Channel](#).

1. Call to Order and Roll Call
2. Invocation/Moment of Silence
3. Pledge to the Flag
4. Announcement of Executive Session – July 9th at the conclusion of the Council meeting to discuss litigation
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 May 28, 2024
 - b. Consider approval of the Borough Council Meeting Minutes for June 25, 2024
 - c. Consider approval of the Borough Council Meeting minutes for July 9, 2024
8. Presentation & Acceptance of Reports
 - a. Community Development – Eric Kauffman
 - I) Acknowledge receipt of the Zoning and Planning Report for June 2024
 - b. Finance – Heather Zink
 - I) Acknowledge Finance and A/R Reports for June 2024
 - II) Lien Report delayed. To be presented in August
 - c. Safety/Marketing – Todd Burgard
 - I) Acknowledge receipt of the Public Safety Reports for Columbia Borough Police Department for June 2024, Columbia Fire Department for February, March, April, May, and June 2024, Columbia EMO Report for June 2024, EMS Report for June 2024
 - II) Acknowledge receipt of the Codes Compliance Report and Condemnation Report for June 2024
 - d. Personnel – Heather Zink
 - I) Acknowledge receipt of resignation for Finance Manager Tammy Bennett
 - II) Acknowledge receipt of resignation for Highway department employee Robert Warfel



9. Presentations

10. Mayor Lutz/Chief Brommer

*For public comments 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. Consider adoption of resolution 2024-27 naming Jake Graham as Borough Secretary/Treasurer
- b. Authorization to advertise the position of Finance Manager
- c. Consider adoption of resolution 2024-28 authorizing sale of property on South 12th Street to Frank Doutrich
- d. Consider adoption of Resolution 2024-29 authorizing sale of property on Blue Lane to Blue Lane Nature Area, LLC
- e. Authorization to pay bills
- f. Consider authorizing staff to hire a temporary Accountant to fill the Finance Manager role until such time as a permanent replacement is selected.
- g. Consider adoption of resolution 2024-30 naming Laurie Gerfin-Lutz as the deputy tax collector.
- h. Consider authorizing staff to advertise the position of Highway Maintenance 2

12. New Business:

- a. Consider Special Event application for the Conejohela Flats Open August 3, 2024, from 7 AM to 4 PM at River Park
- b. Consider Special Event application for the Clifford Edmond Event August 31, 2024, and September 1, 2024, from 12 PM to 9 PM at Makle Park
- c. Consider Special Event application for Susquehanna National Heritage Area to host Canoemobile Field Trips from 8am-4pm beginning 10/2/24 and ending 10/8/24

13. Staff Reports, Comments, and Announcements

- a. Solicitor
- b. Secretary/Treasurer
- c. Boards, Commissions and Committees
 - I) Upcoming Meetings: Zoning July 31, Parks and Rec August 8 (6pm)
 - II) Minutes approved: Planning Commission June 18, 2024

14. Borough Council Comments

- a. Council Members

15. Announcement of Next Meeting. At 7:00 PM on THURSDAY August 8, 2024, Council will hold a Workshop Session

16. Adjournment to executive session to discuss personnel matters related to replacement of staff

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.

COLUMBIA BOROUGH COUNCIL – REGULAR MEETING

Paul W. Myers Council Chambers

May 28, 2024 - 7:00 PM

MINUTES

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

Councilpersons present: Burgard, Fisher, Kauffman, Murphy, Price, Stahl, and Zink. Mayor Lutz was also present.

Staff Present: Borough Manager Stivers, Finance Manager Bennett, Code Compliance Manager Diffenderfer, Police Chief Brommer and Facility Service Coordinator Affeld. Solicitor Gabel was also present.

Council President Zink asked for verification that this meeting was properly advertised and posted. Borough Manager Stivers confirmed all requirements were met.

2. A moment of silence was observed.
3. Mayor Lutz 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

Sharon Lintner

Discussed changes to the posted agenda for minutes to be approved at tonight’s meeting. President Zink and Manager Stivers responded. Discussed non agenda items being addressed at the most recent HARB meeting. President Zink responded.

Frank Doutrich

Asked for clarification on the paving equipment used by Public Works. Manager Stivers responded. Discussed the delay in paving projects due to utility companies’ approval. Councilperson Stahl responded. Discussed a recent event held at the Market House. Manager Stivers and President Zink added to the discussion. Also asked for the financial status of the Market House. President Zink responded. Asked if the issue of bathrooms for the homeless has been resolved. President Zink responded. Thanked Sharon & Joe Lintner for their commitment to the Borough.

7. Minutes for Approval

- a. Motion to approve the Borough Council meeting minutes for May 14, 2024.

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

8. Presentation & Acceptance of Reports

- a. Finance – Heather Zink

- l) Acknowledge Finance Report and ACH Report – April 2024

President Zink provided an update on reports produced from the new Accounts Receivable module in the Edmunds finance program.

- b. Safety – Todd Burgard

- l) Acknowledge receipt of the Public Safety Reports for Penn State Health Life Lion April 2024: Columbia Borough Police Department for April 2024: Columbia EMA for April 2024

Councilperson Burgard noted corrections to the Police report. Also discussed changes in the theft crimes reported.

II) Acknowledge receipt of the Code Compliance report and Condemnation report for April 2024

c. Community Development – Eric Kauffman

I) Acknowledge the Planning, Zoning, and Historic Preservation report for April 2024

Councilperson Kauffman discussed the fact that officers have not been appointed to the Zoning Hearing Board for 2024. Manager Stivers explained the Zoning Board only meets when they have a case to consider and there have not been any cases this year for consideration.

9. Presentations

10. Mayor Lutz/Chief Brommer

Mayor Lutz discussed recent disruptive conduct reporting and thanked Chief Brommer and his department for their continued efforts.

Chief Brommer discussed this year’s Memorial Day Parade and thanked the organizers and all who volunteered time to make the event a success.

11. Action Items

a. HARB COA

I) Motion to approve COA for 401 Walnut Street to install roof mounted PBV solar panels.

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

Mayor Lutz discussed guidelines for solar panel projects. President Zink and several Council members added to the discussion. The applicant was present and responded to questions from Council.

b. Motion to authorize staff and Borough engineer for a full release of the public security held for the St. Peter Apartments Parking Lot Expansion Project in the amount of \$161,351.54.

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

President Zink provided detail on the motion.

c. Motion to authorize staff to pay bills.

Motion by:	Second by:	Voice Vote:
T. Burgard	K. Murphy	All Favored – Motion Carried

12. New Business

a. Motion to approve Resolution 2024-20 authorizing the Police Chief to dispose of unused firearms.

Motion by:	Second by:	Voice Vote:
K. Murphy	J. Price	All Favored – Motion Carried

Frank Doutrich asked how the firearms will be disposed of. Chief Brommer provided a detailed response. President Zink provided detail on the proceeds from the sale.

b. Consider authorizing staff and Borough Attorney to advertise an Ordinance to amend Chapter 47 Shade Tree Commission to amend the number of members allowed on the Board.

There was no action taken on this agenda item.

Motion by:	Second by:	Voice Vote:
		All Favored – Motion Carried

Manager Stivers provided detail on the motion. Mayor Lutz asked for clarification on the exact wording for the changes. Manager Stivers responded. Several Council members added to the discussion.

- c. Motion to authorize staff to purchase new security cameras and service to the Borough property located at 1100 Ridge Avenue.

Motion by:	Second by:	Voice Vote:
T. Burgard	J. Price	All Favored – Motion Carried

Manager Stivers provided detail on the motion.

Frank Doutrich

Discussed electric service at the location and placement of the cameras on the site. Manager Stivers and Chief Brommer responded.

13. Staff Reports, Comments, and Announcements

- a. Solicitor
Solicitor Gabel updated Council on a proposed change to the Borough’s noise regulation, the Comcast franchise agreement and several right to know requests.
- b. Secretary/Treasurer
Manager Stivers reminded the public of the upcoming auction of public property. Mayor Lutz and Councilperson Kauffman discussed the properties being sold. Solicitor Gabel added to the discussion.
- c. Boards, Commissions and Committees
 - I) Upcoming Meetings: None (No ZHB)
 - II) Minutes approved: LASA Board Minutes for April 25, 2024, Civil Service Commission April 9, 2024

14. Borough Council Comments

- a. Council Members
President Zink noted the letter was received from the Civil Service Commission recommending the new police officer candidate. Discussed the upcoming PSAB conference she will be attending and noted items included in the conference packet she received.

Councilperson Kauffman again discussed the lack of officers appointed to the Zoning Hearing Board. Solicitor Gabel responded.

Councilperson Fisher asked for a status of the Perry Street issues. Chief Brommer responded. She also read into record a thank you letter to the Borough for recognizing Sexual Assault Awareness Month. Briefed Council on the recent resource fair held in the Borough.

Councilperson Burgard discussed the progression of uptown paving projects. Encouraged residents to subscribe to TextMyGov.

- 15. Announcement of next meeting. At 7:00 p.m. on June 4, 2024, Council will hold a Workshop.

- 16. Motion to adjourn at 7:53 p.m.

Motion by:	Second by:	Voice Vote:
J. Price	P. Stahl	All Favored – Motion Carried

MOTIONED AND APPROVED this 11th day of June 2024, 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:

Tammy Bennett, Asst. Secretary/Treasurer

COLUMBIA BOROUGH COUNCIL – REGULAR MEETING

Paul W. Myers Council Chambers

June 25, 2024 - 7:00 PM

MINUTES

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

Councilpersons present: Burgard, Fisher, Kauffman, Murphy, Price, Stahl, and Zink. Mayor Lutz was also present.

Staff Present: Borough Manager Stivers, Finance Manager Bennett, Code Compliance Manager Diffenderfer, Police Chief Brommer, Public Works Manager Graham, and Facility Service Coordinator Affeld. Solicitor Gabel was also present.

2. A moment of silence was observed.
3. Councilperson Kauffman led the pledge to the flag.
4. Announcement of Executive Session (s) – June 11, 2024, to discuss a personnel matter.
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

Frank Doutrich

Made referenced to a previous meeting where Borough owned properties that are losing money were discussed. Asked for clarification on the specific properties discussed. Solicitor Gabel responded 137 S Front St. Asked for clarification on “official business” parking surrounding Borough Hall. President Zink, Chief Brommer and Mayor Lutz responded.

Paul Hines

Thanked Borough Council for the road improvements made to the 200 block of Union Street and commended the contractor for working with the residents during the project. Noted his approval of the Code Enforcement staff traveling the Borough on foot to identify nuisance code issues. Thanked members of Council for taking on the role of Borough Council member and thanked them for the job they are doing.

7. Minutes for Approval

- a. Motion to approve the Borough Council meeting minutes for June 11, 2024.

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

8. Presentation & Acceptance of Reports

- a. Community Development Eric Kauffman
 - l) Acknowledge receipt of the Zoning and Planning Report for May 2024
- b. Finance – Heather Zink
 - l) Acknowledge receipt of the Finance Report for May 2024
- c. Safety/Marketing – Todd Burgard
 - l) Acknowledge receipt of the Public Safety Reports for May 2024: Columbia Borough Police Department for May 2024, Columbia EMOC Report for May 2024, EMS Report for May 2024

II) Acknowledge receipt of the Codes Compliance Report and Condemnation Report for May 2024

Councilperson Burgard noted the number of outdoor burn permits issued in the Borough. Councilperson Fisher asked for clarification on compliance dates listed on the Condemnation report. Manager Diffenderfer responded with a detailed explanation.

9. Presentations

10. Mayor Lutz/Chief Brommer

Mayor Lutz discussed electric bikes and electric scooters and reminded the public that they are not to be ridden on the sidewalk. Chief Brommer added to the discussion and explained Officers are addressing the issue and stopping people educating them on safety practices. Manager Stivers discussed the danger caused by motorized scooters and bikes on the Northwest River Trail. Mayor Lutz encouraged Council to discuss the issue with Solicitor Gabel.

Mayor Lutz also discussed the recent joint meeting with The Merchants Association of Columbia and the Columbia Economic Development Corporation where parking for downtown rental properties was discussed. Mayor Lutz asked Solicitor Gabel if there was a way to apply the updated parking requirements to rental properties that are grandfathered or in existence prior to the change. Solicitor Gabel provided his opinion that if the use of the property remains a rental the new requirements cannot be applied. There was a detailed discussion on creating parking at the rear of commercial properties in alleys for residential units above the commercial properties. President Zink added housing demographic statistics to the conversation.

11. Public Hearing

a. Discuss Comcast franchise agreement

At 7:32 p.m. President Zink exited the Regular Meeting and opened the public hearing.

Solicitor Gabel briefed Council on the purpose of the hearing.

Frank Doutrich

Asked for clarification on changes to the agreement. Manager Stivers and President Zink responded. Asked for clarification on the addresses listed that receive free cable service. Manager Stivers provided clarification. Discussed his opinion that Comcast overcharges for their service. Manager Stivers provided detail on the legal requirement that mandates Comcast to contract with the Borough. Asked for clarification on the revenue to the Borough. Council President Zink explained the fee paid to the Borough is a portion of the company's revenue from service provided in the Borough. Solicitor Gabel noted Comcast is no longer legally required to provide the Borough with free service but is continuing to do so.

Mayor Lutz led a discussion on lines and equipment left behind when service is disconnected and suggested language be added to the agreement that requires these items be removed. Solicitor Gabel noted a specialized law firm prepared the agreement and if directed he could reach out to them to discuss the issue. He also noted a section of the agreement that may already address the issue.

Councilperson Stahl discussed the fact that the agreement is non-exclusive.

Councilperson Burgard asked what happens if Council does not accept the agreement. Solicitor Gabel provided information on the mediation process that would be required if Council did not approve the proposed agreement. Finance Manager Bennett explained the revenue would be lost and detailed where the money is used in the budget.

Manager Stivers also added to the discussion.

At 7:50 p.m. the Public Hearing was closed, and the Regular Borough Council meeting was reentered.

12. Action Items

- a. Motion to approve Resolution 2024-24 to approve the Comcast franchise agreement.

Motion by:	Second by:	Voice Vote:
E. Kauffman	K. Murphy	All Favored – Motion Carried

b. HARB

- I) Motion to approve Certificate of Appropriateness (COA) for 137 Locust Street for the replacement of front door and the replacement of wood panels for glass side panels.

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

President Zink noted HARB recommended approval with no conditions. Manager Stivers provided detail on the motion and noted the door replacement is already done.

- II) Motion to approve Certificate of Appropriateness (COA) for 170 S 5th Street for the repairs and replacement of windows and siding with the HARB condition that the façade, sides and back of dwelling be uniform in material and vertical placement of the siding is not acceptable.

Motion by:	Second by:	Voice Vote:
K. Murphy	J. Price	All Favored – Motion Carried

President Zink noted HARB recommended approval with conditions. The applicant was present and addressed Council.

- III) Motion to remand back to HARB, for additional information, the Certificate of Appropriateness (COA) for 318 Walnut Street for repairs and replacement of exterior steps and to add a landing.

Motion by:	Second by:	Voice Vote:
P. Stahl	K. Murphy	All Favored – Motion Carried

President Zink read into record the review of the project by the Lancaster Historic Preservation Trust which led to a detailed discussion on the application. It was decided to request additional information from HARB on the materials to be used to enclose the space under the landing.

Sharon Lintner

Discussed the number of projects being done without HARB approval and her feeling that the fines assessed are not discouraging this behavior. Council President Zink, Mayor Lutz, and several Council members added to the discussion.

Frank Doutrich

Asked for clarification on whether a property is in the historic district. Council President Zink responded.

Solicitor Gabel committed to research the fees and what other municipalities do in these situations.

- c. Motion to award the 2024 Curb Ramp Replacement project to the lowest bidder, Reamstown Excavating, Inc. for their bid in the amount of \$74,500.00.

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

Manager Stivers provided detail on the motion. President Zink asked for clarification on funding for the project. Manager Graham responded that this is a liquid fuels funded project.

- d. Motion to authorize staff to pay bills.

Motion by:	Second by:	Voice Vote:
E. Kauffman	J. Price	All Favored – Motion Carried

President Zink noted the funds provided for a joint Fourth of July fireworks display with Wrightsville Borough.

13. Introduction New Business

- a. Motion to approve Special Event application for the Columbia Merchant’s Association Mac and Cheese Festival on Saturday, September 28, 2024, from 4:00 p.m. to 10:00 p.m. contingent upon receipt of the required Certificate of Insurance.

Motion by:	Second by:	Voice Vote:
J. Price	E. Kauffman	All Favored – Motion Carried

President Zink provided detail on the motion. Daisy Pagan, representative of MAC, was present to answer any questions.

- b. Motion to approve Payment in Lieu of Taxes (PILOT) agreement for 309 Locust Street

Motion by:	Second by:	Voice Vote:
K. Murphy	E. Kauffman	All Favored – Motion Carried

Manager Stivers provided detail on the motion. President Zink provided detail on the payment requirements while in the program.

Sharon Linter

Ask for clarification on approval for the program. Manager Stivers responded.

Frank Doutrich

Asked for clarification on the number of properties in the program. Manager Stivers responded with detail on properties that are in the program and properties that are no longer in the program.

- c. Motion to approve Payment in Lieu of Taxes (PILOT) agreement for 315 Locust Street.

Motion by:	Second by:	Voice Vote:
K. Murphy	E. Kauffman	All Favored – Motion Carried

- d. Motion to engage Scott Fiore to act as consultant for the purpose of recruiting a Borough Manager.

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

President Zink provided detail on the motion and noted the budget line item that would be used to fund the \$15,000 cost. Several Councilmembers added to the discussion.

Sharon Linter

Noted the Borough Manager position has been advertised and asked if any applications were received. President Zink responded. Provided her view on the motion and the cost of the contract.

Frank Doutrich

Asked for clarification on the members of the hiring committee. President Zink responded. Asked for Manager Stivers last day with the Borough. Manager Stivers responded. Thanked Manager Stivers for his cooperation over the years. Asked for clarification on the hiring process. President Zink responded. Discussed municipalities that share a Borough Manager. Asked how Manager Stivers made the decision to work in Columbia. Manager Stivers responded.

14. Staff Reports, Comments, and Announcements

- a. Solicitor
Updated Council on open projects
- b. Secretary/Treasurer
Thanked Council for the opportunity to work in Columbia Borough
- c. Boards, Commissions, and Committees
 - I) Upcoming Meetings: Zoning Hearing Board, June 26, 2024
 - II) Minutes: Planning Commission 04.16.24, HARB 05.08.2024, Civil Service 05.14.2024, Planning Commission 05.21.2024, Planning Commission Workshop 05.21.2024, Shade Tree 04.22.2024

15. Borough Council Comments

- a. Council Members
Councilperson Burgard, Fisher, Kauffman, Murphy, Stahl and President Zink thanked Manager Stivers for his work in the Borough.

16. Announcement of next meeting. At 6:00 p.m. on July 2, 2024, Council will hold an Executive Session prior to the Workshop at 7:00 p.m.

President Zink announced the Workshop is canceled but the Executive Session will still be held at 6:00 p.m. The next Borough Council meeting will be held Tuesday, July 9th, 2024 at 7 p.m.

17. Motion to adjourn to Executive Session at 9:06 p.m. to discuss a personnel matter

Motion by:	Second by:	Voice Vote:
E. Kauffman	J. Price	All Favored – Motion Carried

MOTIONED AND APPROVED this 9th day of July 2024, 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:

Tammy Bennett, Asst. Secretary/Treasurer

COLUMBIA BOROUGH COUNCIL – REGULAR MEETING

Paul W. Myers Council Chambers

July 9, 2024 - 7:00 p.m.

MINUTES

1. Borough Council President Heather Zink called the meeting to order at 7:00 p.m.

Councilpersons present: Zink, Stahl, Murphy, Price, Kauffman, Fisher, and Burgard. Mayor Lutz was also present.

Councilpersons absent:

Staff Present: Public Works Manager/Interim Borough Manager Graham, Police Chief Brommer, Facility Service Coordinator Affeld, Engineer Rinaldo, and Solicitor Gabel.

2. Evangelist Jan Perez from Ashley Tabernacle offered a prayer.
3. Councilperson Price led the pledge to the flag.
4. Council President Zink announced that an Executive Session was held on July 2, 2024, at 6:00 p.m. to discuss a personnel matter related to the Borough Manager search.
5. Motion to approve the Borough Council Meeting agenda as published.

Motion by:	Second by:	Voice Vote:
E. Kauffman	J. Price	All Favored – Motion Carried

6. Citizen Comments (Non-Agenda Items Only)

a. Mary Wickenheiser

- I. Mary noted that the advertised hearing for the adoption of Ordinance 942 was not on the agenda. President Zink stated that she was unable to verify the item should be on the agenda. As a precaution, she did not include it.
- II. Mary stated a concern about vehicles parking in the River Park parking lot designated for vehicles with boat trailers. Mary suggested the ordinance regarding the lot is not adequately enforced, and drivers do not pay attention to the parking signs making it difficult for people with trailers to find parking. Chief Brommer confirmed that on the past Sunday multiple vehicles were parked in the lot due to a wake at Columbia Crossings and that police managed to relocate some of the vehicles.

b. Sharon Lintner

- I. Sharon observed a safety concern during the recent fireworks display. She said there were vehicles parked on both sides of the bridge and people exiting their cars to view the display. She said she called 911, but officers did not respond because the bridge is West Hempfield's jurisdiction.

c. Frank Doutrich

- I. Frank said he enjoyed the car show again this year.
- II. Frank made a comment about a past meeting. President Zink responded with clarification.
- III. Frank questioned a stop work order posted on a building at Third and Linden Streets across from the Turkey Hill Experience, and whether the property is in the historic district. President Zink said she could not comment without the address.
- IV. Frank asked a question about permits. President Zink said if he has questions about permits to check the Borough website or call the Code Compliance Manager.

- 7. Minutes for Approval - None
- 8. Presentation & Acceptance of Reports
 - a. Community Development – Eric Kauffman
 - I. E. Kauffman acknowledged receipt of the June 2024 Columbia Market House Report.
 - b. Legislation – Kelly Murphy
 - I. K. Murphy acknowledged receipt of the June 2024 Active Legislation Report.
 - c. Public Works & Property – Peter Stahl
 - I. P. Stahl acknowledged receipt of the June 2024 Public Works and Property Report. President Zink commented that the paving has started.
- 9. Presentations - None
- 10. Mayor Lutz/Chief Brommer
 - a. Mayor Lutz
 - I. Mayor Lutz addressed Mary Wickenheiser’s concern about the River Park parking lot. Mayor Lutz stated that vehicles are cited when the police and parking enforcement monitor the lot and there has been discussion about funds to purchase an electronic sign that people can see as they enter the lot.
 - II. Addressing Sharon Lintner’s comments about the recent fireworks, Mayor Lutz said the Borough petitioned PennDOT to close the bridge, but the request was turned down. The Borough also petitioned to have the fireworks on the bridge, but PennDOT responded that it is a Homeland Security issue.
 - b. Chief Brommer
 - I. Chief Brommer mentioned that a recent fireworks incident led to a 15-year-old male suffering a catastrophic injury to his hands. The juvenile is receiving treatment at a specialized hospital. Both Mayor Lutz and Chief Brommer expressed concern about children at risk for fireworks-related injuries.
 - II. Chief Brommer thanked Columbia Police Officers and Lancaster County Law Enforcement Agencies for conducting a Borough-wide warrant detail on July 9th. Law enforcement made contact with 20-30 homes where individuals with outstanding warrants were staying. 12 arrests were made and at least one suspect turned himself in. Chief Brommer said law enforcement did a tremendous job and he is grateful for the partnership with Lancaster County agencies.
- 11. Action Items
 - a. Motion to adopt Ordinance 950 to establish the right-of-way for the 100 and 200 blocks of Walnut Street
 - I. Solicitor Gabel stated that the ordinance is about providing proof to PennDOT that the Borough owns the street. The map of Columbia created by Samuel Wright in 1870 is not enough to prove ownership. Research is being conducted on all Borough ordinances to re-catalog them. Solicitor Gabel also stated that he will be working on a Borough-wide ordinance and an official map.

Motion by:	Second by:	Roll Call Vote:
K. Murphy	P. Stahl	All Favored by roll call – Motion Carried

- b. Motion to adopt Ordinance 951 to amend Chapter 186 of the Borough Code related to Curbs and Sidewalks.

Motion by:	Second by:	Roll Call Vote:
K. Murphy	P. Stahl	5 Yes, 2 No (J. Price, E. Kauffman) – Motion carried

- c. Motion to authorize payment of bills.

Motion by:	Second by:	Voice Vote:
J. Price	E. Kauffman	All Favored – Motion Carried

12. New Business

- a. Motion to approve special event application for Saint Paul’s Missionary Baptist Church to host their second annual “Back 2 School Celebration/Kids 3 on 3” event at Makle Park on Saturday, August 17, 2024, from 12pm-6pm contingent upon proof of insurance.

Motion by:	Second by:	Voice Vote:
E. Kauffman	J. Price	All Favored – Motion Carried

- b. Motion to adopt resolution 2024-25 naming Jake Graham as Interim Borough Manager.

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

- c. Motion to adopt resolution 2024-26 designating authorized signatories.

Motion by:	Second by:	Voice Vote:
J. Price	P. Stahl	All Favored – Motion Carried

13. Staff Reports, Comments, and Announcements

- a. Solicitor Gabel
 - I. Solicitor Gabel will provide the lien report for the 2nd quarter at the July 23, 2024 Borough Council meeting.
- b. Engineer Rinaldo
 - I. The subdivision plan for the McGinness project is being submitted to the County and the Borough on July 10, 2024, and will be on the August Planning Commission Meeting agenda following comments from the County.
 - II. The Union Street project is wrapped up. There are several items that the contractor must address.
 - III. The final walkthrough with the Lancaster County Redevelopment Authority was completed on July 9, 2024.
- c. Secretary/Treasurer
 - I. President Zink stated it is not necessary to appoint a specific Secretary/Treasurer. Tammy Bennett is the Assistant Secretary/Treasurer and the signatory.
- d. Manager Graham
 - I. Manager Graham commented that with the Borough’s great management and staff, he is confident that the transition will be successful.
- e. Boards, Commissions and Committees
 - I. Upcoming Meetings:
 - I) Cancelled: July 10, 2024 – HARB meeting
 - II) July 11, 2024 – Parks and Recreation meeting
 - III) July 16, 2024 – Planning Commission meeting
 - IV) July 22, 2024 – Shade Tree Commission meeting

V) Cancelled: July 18, 2024 - Budget Meeting (a “year in review” will be included in the August workshop agenda)

f. May 2024 LASA Board minutes are in the current Council Meeting packet.

14. Borough Council Comments

- a. T. Burgard congratulated Manager Graham on his new role.
- b. J. Price commented that she has full confidence in Manager Graham’s ability to serve as Interim Borough Manager.
- c. K. Murphy thanked Manager Graham for stepping up and praised the current staff for carrying a heavier load.

15. President Zink announced that Borough Council will hold the next regular Borough Meeting, at 7:00 p.m. on Tuesday, July 23, 2024.

16. President Zink announced that Borough Council will adjourn to an executive session to discuss a legal matter.

17. Motion to adjourn at 7:58 p.m.

Motion by:	Second by:	Voice Vote:
J. Price	P. Stahl	All Favored – Motion Carried

MOTIONED AND APPROVED this 23rd day of July 2024, 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, Borough Council President

ATTEST:

Jake Graham, Interim Borough Manager

Zoning/Planning Report * June 2024

Year to Date	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Permit Types													
Building	2	5	8	15	13	5	0	0	0	0	0	0	48
Demolition	0	0	0	0	0	0	0	0	0	0	0	0	0
Dumpster	4	1	3	7	3	3	0	0	0	0	0	0	21
Road Occupancy	3	6	3	14	5	6	0	0	0	0	0	0	37
Zoning	7	5	5	22	14	10	0	0	0	0	0	0	63
ZHB	0	0	0	0	0	1	0	0	0	0	0	0	1
	16	17	19	58	35	25	0	0	0	0	0	0	170

Zoning Hearing Board

There was a Zoning Board Hearing on Wednesday, June 26, 2024, regarding 336 Poplar Street; requesting a Special Exception approval for change of use from one existing nonconforming use to another nonconforming use. A continuance was granted for July 31, 2024

Planning Commission

Zoning Ordinance Text and Map Amendments. Reviewing STR ordinance and possible expansion.

HARB

*Applications for 170 S 5th, 318 Walnut and 137 Locust were reviewed and approved by the board. The recommendations will go to Borough Council at the June 25th meeting. Borough Council requested additional information before approving the Certificate of Appropriateness.

*Landmark SGA has been reviewing historic documents within the district.

Staff was informed that we have received a \$25,000 grant for 2024-2025 to develop educational materials.

Community Development Projects

Account Number	Account Description	Account Type	Date	Tran Type	Description	Debit	Credit	User
01-100-104	Cash In Bank - Reg	Asset	06/07/24	Expenditure	ADP-Payroll Fees - ADMIN	0	45.38	TBENNETT
01-100-104	Cash In Bank - Reg	Asset	06/07/24	Expenditure	ADP-Payroll Fees - POLICE	0	168.53	TBENNETT
01-100-104	Cash In Bank - Reg	Asset	06/07/24	Expenditure	ADP-Payroll Fees - CODES	0	16.50	TBENNETT
01-100-104	Cash In Bank - Reg	Asset	06/07/24	Expenditure	ADP-Payroll Fees - ZONING	0	8.25	TBENNETT
01-100-104	Cash In Bank - Reg	Asset	06/07/24	Expenditure	ADP-Payroll Fees - PW HWY	0	24.76	TBENNETT
01-100-104	Cash In Bank - Reg	Asset	06/07/24	Expenditure	ADP-Payroll Fees - MRKT HOUSE	0	4.13	TBENNETT
01-100-104	Cash In Bank - Reg	Asset	06/20/24	Expenditure	ENTERPRISE-POLICE - leased vehicles June 2024	0	5,057.71	TBENNETT
01-100-104	Cash In Bank - Reg	Asset	06/20/24	Expenditure	ENTERPRISE-BLDG/PROP- leased vehicles June 2024	0	369.16	TBENNETT
01-100-104	Cash In Bank - Reg	Asset	06/20/24	Expenditure	ENTERPRISE-CODES - leased vehicles June 2024	0	864.93	TBENNETT
01-100-104	Cash In Bank - Reg	Asset	06/20/24	Expenditure	ENTERPRISE -HW/PW - leased vehicles June 2024	0	3,064.53	TBENNETT
01-100-104	Cash In Bank - Reg	Asset	06/21/24	Expenditure	ADP-Payroll Fees - ADMIN	0	63.06	TBENNETT
01-100-104	Cash In Bank - Reg	Asset	06/21/24	Expenditure	ADP-Payroll Fees - POLICE	0	172.41	TBENNETT
01-100-104	Cash In Bank - Reg	Asset	06/21/24	Expenditure	ADP-Payroll Fees - CODES	0	21.02	TBENNETT
01-100-104	Cash In Bank - Reg	Asset	06/21/24	Expenditure	ADP-Payroll Fees - ZONING	0	5.26	TBENNETT
01-100-104	Cash In Bank - Reg	Asset	06/21/24	Expenditure	ADP-Payroll Fees - PW HWY	0	31.53	TBENNETT
01-100-104	Cash In Bank - Reg	Asset	06/21/24	Expenditure	ADP-Payroll Fees - MRKT HOUSE	0	5.26	TBENNETT
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	VERIZON-cell phone boro	0	175.00	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	VERIZON-cell phone police	0	300.01	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	VERIZON-cell phone codes	0	115.34	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	VERIZON-cell phone public works	0	85.00	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	VERIZON-cell phone ema	0	90.00	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	VERIZON-cell phone planning mng	0	42.50	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	VERIZON-cell phone market mng	0	42.50	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	COL WATER 480 Locust st 00002079	0	27.60	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	COL WATER 15 s 3rd 13017100	0	203.88	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	COL WATER 137 s front st 12001501	0	180.48	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	COL WATER 420 s front st 12000610	0	131.44	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	COL WATER 430 s front st 12000600	0	172.68	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	COL WATER 41 walnut st 06006410	0	150.49	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	COL WATER 308 locust st 06002900	0	168.79	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	COL WATER 431 s front st 00007607	0	24.47	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	COL WATER 137 s front st 12001500	0	57.40	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	COL WATER 700 franklin st 00007185	0	22.13	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	FP Finance 34722402 postage meter	0	85.00	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	LEAF 14396799 copier rental admin	0	160.81	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	LEAF 14412397 copier rental police	0	160.66	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	COMCAST 41 walnut st 8993112890112282	0	319.98	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	COMCAST 308 locust st 8993112890026029	0	469.89	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	COMCAST 420 s front st 8993112890103588	0	108.65	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	COMAST 308 locust st adnl bsns 8993112890154821	0	160.28	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	COMCAST 431 s front st 8993112890108447	0	346.33	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	COMCAST 15 s 3rd st 8993112890155828	0	279.21	LGERFIN

Account Number	Account Description	Account Type	Date	Tran Type	Description	Debit	Credit	User
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	COMCAST 308 locust st 8993112890107043	0	358.27	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	PPL s front st 300359947	0	270.96	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	PPL 429 s front st 300416106	0	104.62	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	PPL11 front st security camera 300251879	0	33.63	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	PPL 550 ave n makel park 300412194	0	30.61	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	PPL 308 locust st 300269611	0	867.81	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	PPL 21 WALNUT ST 300417646	0	208.41	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	PPL 137 S FRONT ST 300610070	0	486.40	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	PPL 254 BLUE LN GATE 300254898	0	32.02	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	PPL BLUE LN wr 62638 300405497	0	28.25	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	PPL 1020 manor st 300302571	0	17.84	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	PPL ave l cameras 300409051	0	27.38	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	PPL 11 s 3rd market house 301279238	0	926.91	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	PPL 700 franklin st 300351184	0	32.11	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	UGI col wwtp 411006753577	0	190.31	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	UGI 137 s front st 411000209568	0	75.75	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	UGI 15 s 3rd st 411000981927	0	29.13	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	UGI 308 locust st 411000713759	0	42.90	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	UGI columbia market 411001631141	0	74.94	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	UGI 431 s front st 411001174845	0	68.81	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	UGI S Front St WWTP 411000642404	0	29.53	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	06/30/24	Expenditure	FP Finance Postage Meter Refill	0	1,000.00	LGERFIN

Range: First to Last
Report Format: Condensed
Balance Type: Debit Balances
Customer Status: Both
As Of Date: 07/12/24
Acct Type: Both
Include Interest: N

Customer Id	Name	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
27BRI005	27 BRIDGES LLC	102.50	0.00	0.00	0.00	102.50	0.00	0.00
315LO010	315 LOCUST STREET LLC	125.00	50.00	0.00	0.00	0.00	50.00	25.00
447CH005	447 Cherry Street LLC	50.00	0.00	0.00	0.00	0.00	0.00	50.00
ALVIN005	ALVIN & LILLIAN RENTALS, LLC	25.00	0.00	25.00	0.00	0.00	0.00	0.00
ANTIQ005	BURNING BRIDGE ANTIQUES	3,140.28	0.00	0.00	0.00	0.00	0.00	3,140.28
ARMJI005	ARMJI PROPERTIES LLC, MUHAMMED	275.00	0.00	0.00	0.00	0.00	0.00	275.00
ARY78005	ARY 786 LLC	100.00	0.00	0.00	0.00	0.00	0.00	100.00
AWAKE005	AWAKENED PROPERTIES LLC	25.00	0.00	0.00	0.00	0.00	25.00	0.00
AWSOU005	A & W SOUTHERN YORK, LLC	25.00	0.00	0.00	0.00	0.00	0.00	25.00
BAGLE005	JEFFREY A BAGLEY	50.00	0.00	0.00	0.00	0.00	0.00	50.00
BARNH005	KEITH E. & INGRID M. BARNHART	25.00	0.00	25.00	0.00	0.00	0.00	0.00
BOLIN005	WENDY ALTLAND & JOYCE BOLIN	125.00	0.00	0.00	0.00	25.00	0.00	100.00
BOROU005	MOUNTVILLE BOROUGH	314.30	0.00	0.00	0.00	0.00	314.30	0.00
BOROU010	MILLERSVILLE BOROUGH	310.45	0.00	0.00	0.00	0.00	310.45	0.00
BOROU030	WRIGHTSVILLE BOROUGH	998.20	0.00	0.00	0.00	998.20	0.00	0.00
BOROU035	LITITZ BOROUGH	795.20	0.00	0.00	0.00	0.00	795.20	0.00
BOROU040	EPHRATA BOROUGH	125.30	0.00	0.00	0.00	0.00	125.30	0.00
BRUBA020	DUSTIN L BRUBAKER	150.00	0.00	50.00	0.00	0.00	0.00	100.00
CARLO005	Carlos R. Colon	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00
CASHF005	CASH FLO LLC, GEORGE AGGELIS	25.00	0.00	0.00	0.00	0.00	25.00	0.00
CHERK005	ALAN H CHERKIN	100.00	0.00	0.00	0.00	0.00	0.00	100.00
CHURR005	CHURRO MASTER ONE	986.63	0.00	113.33	363.33	147.32	124.66	237.99
COHEN005	DEBORAH COHEN	50.00	25.00	0.00	0.00	0.00	25.00	0.00
COKRL005	ALMIR & SHEILA COKRLIJA	150.00	0.00	0.00	0.00	0.00	100.00	50.00
COLON005	DANIEL O. COLON	25.00	0.00	0.00	0.00	0.00	0.00	25.00
COLUM020	COLUMBIA WATER COMPANY	25.00	25.00	0.00	0.00	0.00	0.00	0.00
CORNE005	WADE & PATRICIA CORNETT	25.00	0.00	0.00	0.00	0.00	25.00	0.00
CREAT005	CRAFTY CONTESSA CREATIVES	33.92	0.00	0.00	0.00	0.00	33.92	0.00
CROUS005	JEREMY CROUSE	200.00	0.00	0.00	0.00	0.00	0.00	200.00
CULLE005	BERNADETTE C. CULLEN	100.00	0.00	0.00	0.00	0.00	0.00	100.00
DANIE010	Daniel D. Scarberry	100.00	0.00	0.00	0.00	0.00	0.00	100.00
DAUGH005	EDWIN DAUGHENBAUGH, JR.	200.00	0.00	0.00	0.00	0.00	200.00	0.00
DENNI010	ROBERT L. DENNISON	150.00	0.00	0.00	0.00	0.00	0.00	150.00
DETTI005	JACK A & TAMMY A DETTINGER	25.00	0.00	25.00	0.00	0.00	0.00	0.00
DIEHL005	CHRISTINA DIEHL	100.00	75.00	0.00	0.00	0.00	25.00	0.00

BOROUGH OF COLUMBIA
Accounts Receivable Aging Report By Customer Id

Customer Id	Name	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
DIETZ005	AARON J. DIETZ	75.00	0.00	25.00	0.00	0.00	0.00	50.00
DSSHE005	D S SHERMAN LLC	100.00	0.00	0.00	0.00	0.00	0.00	100.00
DUMKO005	DUMKOPF, LLC	50.00	0.00	0.00	0.00	0.00	0.00	50.00
EASTD005	EAST DONEGAL TWP	65.80	0.00	0.00	0.00	0.00	65.80	0.00
EASTH005	EAST HEMPFIELD TOWNSHIP	2,898.70	0.00	0.00	0.00	0.00	2,898.70	0.00
EPHRE005	Ephrem Bekere	25.00	0.00	0.00	0.00	0.00	0.00	25.00
EQUIT005	EQUITY TRUST CO CUSTODIAN FBO	100.00	0.00	0.00	0.00	0.00	100.00	0.00
ESH00015	SAMUEL & EMMA ESH	25.00	0.00	0.00	0.00	0.00	0.00	25.00
ESTRE005	ESTREET PROPERTIES, LLC	25.00	25.00	0.00	0.00	0.00	0.00	0.00
EVANG005	KEITH & GENESIS EVANGELISTI	25.30	0.00	0.00	0.00	0.00	0.00	25.30
FAKE0005	BRIAN FAKE	50.00	0.00	0.00	0.00	0.00	0.00	50.00
FEIST005	CRAIG E & KAREN L FEISTER	100.00	0.00	0.00	0.00	0.00	0.00	100.00
FLOWE010	JANE'S FLOWERS	303.33	0.00	303.33	0.00	0.00	0.00	0.00
FOURT005	FOURTH & UNION PARTNERS LP	25.00	25.00	0.00	0.00	0.00	0.00	0.00
FREY0015	JONATHAN C. FREY	100.00	0.00	0.00	0.00	0.00	100.00	0.00
FRY00010	CONNIE FRY	100.00	0.00	0.00	0.00	0.00	0.00	100.00
GAMBL005	JAMES AND/OR HEIDI GAMBLER	30.00	0.00	0.00	0.00	0.00	0.00	30.00
GEORG005	George Christopher's LLC	589.14	0.00	0.00	0.00	0.00	589.14	0.00
GILLE005	BENJAMIN F GILLETTE	100.00	0.00	100.00	0.00	0.00	0.00	0.00
GONZA005	ALBERTO FERIA RAMOS & ROSELLI	150.00	0.00	0.00	0.00	0.00	0.00	150.00
GORDO005	GORDON COLUMBIA PROPERTIES LLC	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
GPOWE005	G Power Services, LLC	50.00	0.00	0.00	0.00	0.00	50.00	0.00
GRAHA005	K T GRAHAM	494.55	0.00	0.00	0.00	0.00	0.00	494.55
GRAHA015	AMY L STETTLER & HEATHER L GRA	100.00	0.00	0.00	0.00	0.00	0.00	100.00
GRAY0005	GARY GRAY	100.00	0.00	0.00	0.00	0.00	0.00	100.00
HANNA005	FAYEZ & SABAH HANNA	225.00	25.00	0.00	0.00	0.00	200.00	0.00
HAWN0005	GERALD HAWN	25.00	0.00	25.00	0.00	0.00	0.00	0.00
HENRI005	GABRIELA M. HENRIQUEZ	25.00	0.00	25.00	0.00	0.00	0.00	0.00
HERIT010	HERITAGE REI LLC	25.00	0.00	25.00	0.00	0.00	0.00	0.00
HOCHW005	MICHAEL EARL HOCHWIND	100.00	0.00	100.00	0.00	0.00	0.00	0.00
HOLLI005	THOMAS G HOLLINGSWORTH	150.00	0.00	0.00	0.00	0.00	0.00	150.00
INVES005	CIMARRON INVESTMENTS	4,546.70	50.00	0.00	0.00	0.00	350.00	4,146.70
JAQUE005	ADOLFO R. JAQUEZ	100.00	0.00	0.00	0.00	0.00	0.00	100.00
KALDA005	MAGDI M. KALDAS	25.00	0.00	0.00	0.00	0.00	0.00	25.00
KEEYA005	Kee Yang	100.00	0.00	0.00	0.00	0.00	0.00	100.00
KEMMI005	DENNIS L KEMMICK JR	125.00	25.00	0.00	0.00	0.00	0.00	100.00
KING0005	DANIEL K KING	25.00	0.00	0.00	0.00	0.00	25.00	0.00
KINSM005	KINSMEN HOLDINGS LLC, JASON FU	25.00	0.00	0.00	0.00	0.00	0.00	25.00
KREID010	JENNIFER A & SHAWN M KREIDER	25.00	0.00	0.00	0.00	0.00	0.00	25.00
KRIST010	Kristin & Kyle Richelderfer	125.00	0.00	0.00	0.00	0.00	125.00	0.00

BOROUGH OF COLUMBIA
Accounts Receivable Aging Report By Customer Id

Customer Id	Name	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
LANCA010	LANCASTER CITY	5,003.25	0.00	0.00	0.00	1,463.35	3,539.90	0.00
LAPP0005	BENJAMIN LAPP	300.00	0.00	0.00	0.00	0.00	0.00	300.00
LEMAS005	AMYLYN LEMASNEY	38.60	0.00	0.00	0.00	0.00	0.00	38.60
LIMES005	LIME STREET RESTAURANT	754.34	0.00	0.00	0.00	0.00	761.64	7.30-
LONG0005	PHILLIP LONG	25.00	0.00	0.00	0.00	0.00	0.00	25.00
LUTZ0025	JASON R, LUTZ	100.00	0.00	0.00	0.00	0.00	0.00	100.00
MANOR010	MANOR STREET APARTMENTS LLC	25.00	25.00	0.00	0.00	0.00	0.00	0.00
MATTE005	ANDREW MATTEI	300.00	0.00	0.00	0.00	0.00	0.00	300.00
MCELH005	MARGIE MCELHANEY	225.00	225.00	0.00	0.00	0.00	0.00	0.00
MCKON005	MICHAEL MCKONLY	100.00	0.00	0.00	0.00	0.00	0.00	100.00
MCLAN005	KATHLEEN MCLANE	100.00	0.00	0.00	0.00	0.00	0.00	100.00
MICHE005	THOMAS MICHENER, JR.	25.00	0.00	25.00	0.00	0.00	0.00	0.00
MMREA005	M & M REALTY CO., JACOB FRIEDM	75.00	0.00	0.00	0.00	0.00	50.00	25.00
MOUNT010	MOUNT JOY HOLDINGS LP	100.00	0.00	0.00	0.00	0.00	0.00	100.00
MULBE005	MULBERRY INVESTMENTS, LLC	75.00	0.00	0.00	0.00	0.00	0.00	75.00
MURPH010	MURPHY ACQUISITION GROUP LLC	25.00	0.00	25.00	0.00	0.00	0.00	0.00
NABIL005	NABILCO MANAGEMENT, LLC.	125.00	0.00	0.00	0.00	0.00	125.00	0.00
NACE0005	DAVID A & PATTI J NACE	25.00	0.00	25.00	0.00	0.00	0.00	0.00
NATIO005	NATIONSTAR MORTGAGE LLC	200.00	0.00	0.00	0.00	0.00	0.00	200.00
NATIO015	NATIONSTAR HECM ACQUISITION T	660.00	0.00	0.00	0.00	0.00	0.00	660.00
NEWEN005	NEW ENTERPRISE STONE & LIME CO	4,200.00	0.00	0.00	0.00	0.00	4,200.00	0.00
NIETE005	NIE TECH, INC.	25.00	0.00	0.00	0.00	0.00	0.00	25.00
NOLL0005	J. RICHARD NOLL & LETITIA E. N	25.00	25.00	0.00	0.00	0.00	0.00	0.00
NORTH010	NORTH CONCORD PROPERTY GROUP L	250.00	0.00	0.00	0.00	0.00	0.00	250.00
OHREL005	JUDY A OHREL	125.00	0.00	0.00	0.00	0.00	0.00	125.00
OMARS005	Omar Swarey	100.00	0.00	100.00	0.00	0.00	0.00	0.00
ONEST005	ONE STOP PROPERTIES	125.00	0.00	0.00	0.00	0.00	125.00	0.00
ORT00005	LETICIA A. ORT	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
PEPPE005	PEPPERPOT	1,155.00	0.00	0.00	0.00	0.00	0.00	1,155.00
PHAN0005	PHUONG NGA PHAN	100.00	0.00	0.00	0.00	0.00	0.00	100.00
PPCHO005	PPC Housing, LLC.	275.00	0.00	0.00	0.00	0.00	225.00	50.00
PROVE005	PROVERB REALTY LLC	200.00	0.00	0.00	200.00	0.00	0.00	0.00
REESE005	REESE INVESTMENTS LLC	75.00	50.00	25.00	0.00	0.00	0.00	0.00
REIFF005	KAYLA REIFF	200.00	0.00	0.00	0.00	0.00	0.00	200.00
REISI010	FRANKLINE J. REISINGER, JR.	40.00	40.00	0.00	0.00	0.00	0.00	0.00
RERA0005	ANGELA M. & DANIEL J. RERA	25.00	25.00	0.00	0.00	0.00	0.00	0.00
RIEHL010	RIEHL INVESTMENTS, LLC	200.00	0.00	0.00	0.00	0.00	0.00	200.00
RIVER005	RIVERSIDE AUTOMOTIVE	75.00	0.00	0.00	0.00	0.00	0.00	75.00
RIVER030	RIVER SIDE REAL ESTATE, LLC	100.00	0.00	0.00	0.00	0.00	0.00	100.00
RIVER035	RIVER VALLEY DISPOSAL	15.75	0.00	0.00	0.00	15.75	0.00	0.00

BOROUGH OF COLUMBIA
Accounts Receivable Aging Report By Customer Id

Customer Id	Name	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
RIZK0005	ISIS RIZK	25.00	0.00	25.00	0.00	0.00	0.00	0.00
RUF00005	PATRICIA J RUF	200.00	0.00	0.00	0.00	0.00	0.00	200.00
RYAN0005	SUSANNE RYAN	25.00	0.00	0.00	0.00	0.00	25.00	0.00
SARDI005	MARCO D. SARDI, JR.	25.00	25.00	0.00	0.00	0.00	0.00	0.00
SHANK010	COLBY B. & CYNTHIA L. SHANK	25.00	25.00	0.00	0.00	0.00	0.00	0.00
SIMPS005	MALACHI SIMPSON	50.00	25.00	0.00	0.00	0.00	0.00	25.00
SIVRI005	FAHRI & UGUR SIVRI	100.00	0.00	0.00	0.00	0.00	0.00	100.00
SLAYM005	TIMOTHY SLAYMAKER	150.00	0.00	0.00	0.00	0.00	0.00	150.00
SLAYM020	JONATHAN D SLAYMAKER	50.00	25.00	25.00	0.00	0.00	0.00	0.00
SLAYM025	PHILIP R SLAYMAKER	25.00	0.00	0.00	25.00	0.00	0.00	0.00
SMITH010	DERRICK V SMITH	50.00	0.00	0.00	0.00	0.00	0.00	50.00
SMITH025	PAUL F SMITH, JR.	25.00	0.00	25.00	0.00	0.00	0.00	0.00
SMITH065	SMITHS L & A LLC, ADAM SMITH	25.00	0.00	0.00	0.00	0.00	25.00	0.00
SMUCK010	CHRIST SMUCKER	25.00	0.00	0.00	25.00	0.00	0.00	0.00
SNYDE005	PAUL V. & LINDA J. SNYDER, JR.	75.00	75.00	0.00	0.00	0.00	0.00	0.00
SOAPS005	FOUNT & FILL SOAPS	133.40	0.00	0.00	0.00	13.40	133.40	13.40-
SPERO005	KAREN SPEROS-DERR	25.00	25.00	0.00	0.00	0.00	0.00	0.00
STANCIL	Stancills, Inc	5,850.00	0.00	0.00	0.00	4,200.00	1,650.00	0.00
STOLT025	EMANUEL STOLTZFUS	25.00	0.00	0.00	0.00	0.00	0.00	25.00
STONE005	STONEWOOD HOMES LLC	50.00	0.00	0.00	50.00	0.00	0.00	0.00
SUSQU025	SUSQUEHANNA GLASS CO	100.00	0.00	0.00	0.00	0.00	100.00	0.00
TCMPR005	TCM PROPERTY SERVICES	125.00	0.00	0.00	0.00	0.00	0.00	125.00
TNNTC005	TNNT CONTRACTING LLC	200.00	0.00	0.00	0.00	0.00	0.00	200.00
TOBER005	SABRINA M. & JOSH TOBER	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
UGI00005	UGI	176.00	0.00	0.00	0.00	0.00	16.00	160.00
VALLE010	VALLEY VIEW CAPTIAL LLC, ELI K	25.00	0.00	0.00	0.00	0.00	0.00	25.00
WAGNE010	CATHERINE HARSH WILLIAM WAGNER	100.00	0.00	0.00	0.00	0.00	0.00	100.00
WEISS005	PAUL AND/OR ADELMA WEISSER	200.00	0.00	0.00	0.00	0.00	0.00	200.00
WESTL005	WEST LAMPETER TOWNSHIP	1,711.85	0.00	0.00	0.00	0.00	1,711.85	0.00
WHITE005	WHITESTONE PARTNERS	25.00	25.00	0.00	0.00	0.00	0.00	0.00
ZECH005	DAN ZECHER	25.00	0.00	0.00	25.00	0.00	0.00	0.00
ZOOK0010	JASON ZOOK	100.00	0.00	0.00	0.00	0.00	0.00	100.00
Report Totals		49,723.49	940.00	1,116.66	688.33	6,965.52	20,370.26	19,642.72

Range of Accounts: 01-400-000 to 35-492-183 Include Cap Accounts: Yes As Of: 06/30/24
Skip Zero Activity: Yes

NOTE: This report includes ONLY activity originally Budgeted/Charged to Budget Year 4.
Prior Year Budgeted/Encumbered/Payable amounts rolled to Budget Year 4 have been EXCLUDED.

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD	%Used
01-400-000	ELECTED OFFICIALS CONTROL ACCOUNT:							
01-400-112	Compensation to Council	8,400.00	0.00	0.00	4,200.00	0.00	4,200.00	50
01-400-113	Compensation to Mayor	1,200.00	0.00	0.00	600.00	0.00	600.00	50
01-400-300	Conference & Training	2,000.00	0.00	0.00	150.00	0.00	1,850.00	8
01-400-400	Council Other Expenses	500.00	0.00	20.00-	210.59	0.00	309.41	38
Control: 000	Total	12,100.00	0.00	20.00-	5,160.59	0.00	6,959.41	42
01-401-000	ADMINISTRATION CONTROL ACCOUNT A:							
01-401-121	Borough Manager Salary	101,309.00	0.00	0.00	56,503.62	0.00	44,805.38	56
01-401-337	Borough Manager, Mileage Reimbursement	500.00	0.00	0.00	0.00	0.00	500.00	0
Control: 000	Total	101,809.00	0.00	0.00	56,503.62	0.00	45,305.38	56
01-402-000	ADMINISTRATION CONTROL ACCOUNT B:							
01-402-120	Finance Manager Salary	71,033.00	0.00	0.00	37,587.02	0.00	33,445.98	53
01-402-121	Accountant	54,571.00	0.00	0.00	27,289.60	0.00	27,281.40	50
01-402-140	Clerical Salary	50,533.00	0.00	0.00	33,002.14	0.00	17,530.86	65
01-402-141	Clerical Salary Overtime	3,090.00	0.00	0.00	634.75	0.00	2,455.25	21
01-402-192	Employee FICA	25,036.00	0.00	0.00	10,878.86	0.00	14,157.14	43
01-402-194	Employee Unemployment Compensation Tax	1,414.00	0.00	0.00	1,640.14	0.00	226.14-	116
01-402-195	Employee Workers Compensation Insurance	1,000.00	0.00	0.00	361.98	0.00	638.02	36
01-402-196	Employee Insurance Coverage Premiums	96,562.00	0.00	0.00	31,029.57	0.00	65,532.43	32
01-402-197	Employee Pension Contributions	23,528.00	0.00	0.00	910.19	0.00	22,617.81	4
01-402-210	Office Equipment & Supplies	14,000.00	0.00	0.00	32,216.75	0.00	18,216.75-	230
01-402-300	Conference & Training	5,000.00	0.00	0.00	2,283.17	0.00	2,716.83	46
01-402-302	Consulting Services	25,000.00	0.00	0.00	6,920.00	0.00	18,080.00	28
01-402-310	Borough Code Maintenance	5,000.00	0.00	0.00	3,265.00	0.00	1,735.00	65
01-402-311	Accounting & Auditing Services	45,000.00	0.00	0.00	23,690.00	0.00	21,310.00	53
01-402-312	IT Contracted Services	77,250.00	0.00	0.00	79,025.86	0.00	1,775.86-	102
01-402-316	Pension Services	9,000.00	0.00	0.00	7,750.00	0.00	1,250.00	86
01-402-317	Contracted Services	18,000.00	0.00	0.00	19,161.61	0.00	1,161.61-	106
01-402-318	Payroll Processing Fees	2,000.00	0.00	0.00	513.62	0.00	1,486.38	26
01-402-325	Postage	12,000.00	0.00	0.00	7,776.33	0.00	4,223.67	65
01-402-330	Grant Writing Services	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0
01-402-340	Printing & Advertising	13,000.00	0.00	0.00	4,951.79	0.00	8,048.21	38
01-402-350	General Communications	15,000.00	0.00	0.00	6,344.00	0.00	8,656.00	42

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD	%Used
01-402-360	Bank Service Charges	3,647.00	0.00	0.00	5,593.11	0.00	1,946.11-	153
01-402-374	Maint. & Rental Office Equipment	2,500.00	0.00	0.00	964.86	0.00	1,535.14	39
01-402-420	Dues & Publications	5,000.00	0.00	20.00	2,518.81	0.00	2,461.19	51
01-402-421	CS Datum Annual Subscriptions	2,400.00	0.00	0.00	0.00	0.00	2,400.00	0
01-402-750	Office Equipment	500.00	0.00	0.00	5.58	0.00	494.42	1
Control: 000	Total	585,064.00	0.00	20.00	346,314.74	0.00	238,729.26	59
01-403-000	TAX COLLECTIONS CONTROL ACCOUNT:							
01-403-115	LCTCB Collection Fee - EIT 1.7% LST 1.5%	22,093.00	0.00	0.00	12,050.99	0.00	10,042.01	55
01-403-215	Deed Transfer Tax Collection Fee - 2.0%	4,779.00	0.00	0.00	1,530.96	0.00	3,248.04	32
Control: 000	Total	26,872.00	0.00	0.00	13,581.95	0.00	13,290.05	51
01-404-000	SOLICITOR/LEGAL CONTROL ACCOUNT:							
01-404-314	Solicitor Fees	110,808.00	0.00	0.00	58,491.66	0.00	52,316.34	53
01-404-315	Labor Counsel	40,000.00	0.00	0.00	6,223.00	0.00	33,777.00	16
01-404-316	Arbitration Services	1,500.00	0.00	0.00	5,399.50	0.00	3,899.50-	360
Control: 000	Total	152,308.00	0.00	0.00	70,114.16	0.00	82,193.84	46
01-408-000	ENGINEERING CONTROL ACCOUNT:							
01-408-101	Engineering Services	124,800.00	0.00	0.00	38,639.63	0.00	86,160.37	31
Control: 000	Total	124,800.00	0.00	0.00	38,639.63	0.00	86,160.37	31
01-409-000	BUILDING & PROPERTY CONTROL ACCOUNT:							
01-409-120	Property Management Salaries	65,582.00	0.00	0.00	32,791.20	0.00	32,790.80	50
01-409-122	Property Management - Janitorial PT	27,115.00	0.00	0.00	6,064.17	0.00	21,050.83	22
01-409-192	Employee FICA	6,769.00	0.00	0.00	2,715.23	0.00	4,053.77	40
01-409-194	Employee Unemployment Compensation Tax	2,642.00	0.00	0.00	592.56	0.00	2,049.44	22
01-409-195	Employee Workers Compensation Insurance	200.00	0.00	0.00	85.56	0.00	114.44	43
01-409-196	Employee Insurance Coverage Premiums	4,335.00	0.00	0.00	2,298.16	0.00	2,036.84	53
01-409-197	Employee Pension Contributions	4,591.00	0.00	0.00	0.00	0.00	4,591.00	0
01-409-226	Cleaning Supplies	3,605.00	0.00	0.00	1,359.25	0.00	2,245.75	38
01-409-227	Tools and Supplies	3,000.00	0.00	0.00	506.12	0.00	2,493.88	17
01-409-231	Fuel, Vehicles	600.00	0.00	0.00	154.00	0.00	446.00	26
01-409-239	Clothing Allowance (Janitorial)	800.00	0.00	58.48	299.60	0.00	441.92	45
01-409-321	308 Locust St., Phone - Cell & Landline	6,600.00	0.00	0.00	4,526.52	0.00	2,073.48	69
01-409-352	Insurance Premium Expenses	143,590.00	0.00	0.00	1,875.00	0.00	141,715.00	1
01-409-361	Electrical Usage	12,360.00	0.00	0.00	6,320.71	0.00	6,039.29	51
01-409-362	308 Locust St., Natural Gas Usage	5,150.00	0.00	0.00	2,741.26	0.00	2,408.74	53
01-409-364	137 S Front, Rebillable Prop Expenses	27,500.00	0.00	0.00	17,309.64	0.00	10,190.36	63
01-409-365	Trash Disposal Services	11,330.00	0.00	0.00	2,660.36	0.00	8,669.64	23

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD	%Used
01-409-366	Water & Sewer Usage	2,260.00	0.00	0.00	1,792.90	0.00	467.10	79
01-409-370	Maintenance & Repair of Building	25,000.00	0.00	0.00	6,138.20	0.00	18,861.80	25
01-409-374	Maintenance & Repair of Equipment	10,000.00	0.00	0.00	77.98	0.00	9,922.02	1
01-409-376	137 S Front, Boro Property Expenses	20,000.00	0.00	0.00	1,942.72	0.00	18,057.28	10
01-409-430	Property Tax Expenses	60,000.00	0.00	0.00	26,323.51	0.00	33,676.49	44
01-409-471	Enterprise Lease Costs 2024	3,400.00	0.00	0.00	1,117.93	0.00	2,282.07	33
Control: 000	Total	446,429.00	0.00	58.48	119,692.58	0.00	326,677.94	27
01-410-000	POLICE CONTROL ACCOUNT:							
01-410-120	Chief of Police Salary	110,933.00	0.00	0.00	59,807.01	0.00	51,125.99	54
01-410-130	Sergeants Salaries	409,995.00	0.00	0.00	226,687.58	0.00	183,307.42	55
01-410-131	Police Officer Salaries	1,114,224.00	0.00	0.00	547,225.44	0.00	566,998.56	49
01-410-132	Part-Time Police Officer Salaries	46,800.00	0.00	0.00	7,200.00	0.00	39,600.00	15
01-410-133	School Crossing Guard Salaries	57,000.00	0.00	0.00	20,115.75	0.00	36,884.25	35
01-410-134	Officer in Charge (OIC)	20,000.00	0.00	0.00	4,748.92	0.00	15,251.08	24
01-410-136	Enforcement Officer Salaries	73,270.00	0.00	0.00	21,144.15	0.00	52,125.85	29
01-410-137	Administrative Assistant Salary	50,539.00	0.00	0.00	25,261.62	0.00	25,277.38	50
01-410-138	Administrative Assistant Overtime	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0
01-410-140	Administrative Coordinator Salary	54,823.00	0.00	0.00	28,925.78	0.00	25,897.22	53
01-410-141	Community Service Aide Salaries	104,350.00	0.00	0.00	30,082.12	0.00	74,267.88	29
01-410-142	Community Service Aide Salaries Overtime	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0
01-410-143	Corporal Salaries	197,059.00	0.00	0.00	123,241.03	0.00	73,817.97	63
01-410-174	Conference & Training	41,200.00	0.00	0.00	13,286.22	0.00	27,913.78	32
01-410-179	Longevity Bonuses	27,500.00	0.00	0.00	0.00	0.00	27,500.00	0
01-410-180	Police Degree Bonuses	9,500.00	0.00	0.00	0.00	0.00	9,500.00	0
01-410-183	Police Department Overtime	70,000.00	0.00	0.00	28,044.70	0.00	41,955.30	40
01-410-192	Employee FICA	57,332.00	0.00	0.00	24,647.71	0.00	32,684.29	43
01-410-194	Employee Unemployment Compensation Tax	18,811.00	0.00	0.00	11,596.69	0.00	7,214.31	62
01-410-195	Employee Workers Compensation Insurance	112,938.00	0.00	0.00	58,036.06	0.00	54,901.94	51
01-410-196	Employee Insurance Coverage Premiums	590,593.00	0.00	0.00	281,843.56	0.00	308,749.44	48
01-410-197	Employee Pension Contributions (Uniform)	623,090.00	0.00	0.00	0.00	0.00	623,090.00	0
01-410-198	Employee Pension Contributions	10,712.00	0.00	0.00	0.00	0.00	10,712.00	0
01-410-200	Police Equipment & Supplies	25,750.00	0.00	0.00	14,014.88	0.00	11,735.12	54
01-410-201	Police Ammo	5,150.00	0.00	0.00	0.00	0.00	5,150.00	0
01-410-202	National Night Out	10,000.00	0.00	0.00	1,909.40	0.00	8,090.60	19
01-410-204	Officer Equipment Allowance	6,798.00	0.00	0.00	1,622.79	0.00	5,175.21	24
01-410-228	Animal Control & Shelter Fees	2,060.00	0.00	0.00	1,900.00	0.00	160.00	92
01-410-229	LiveScan Fees	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0
01-410-231	Fuel, Vehicles	24,000.00	0.00	0.00	6,458.88	0.00	17,541.12	27
01-410-238	Police Uniforms and Dry Cleaning	18,000.00	0.00	252.15	11,471.46	0.00	6,276.39	65

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD	%Used
01-410-239	Enforcement Officers Clothing Allowance	1,000.00	0.00	0.00	68.98	0.00	931.02	7
01-410-316	Pension Fees - Uniformed	11,000.00	0.00	0.00	7,500.00	0.00	3,500.00	68
01-410-317	Contracted Services	30,000.00	0.00	900.00	25,704.75	0.00	3,395.25	89
01-410-318	Payroll Processing Fees	6,000.00	0.00	0.00	2,347.38	0.00	3,652.62	39
01-410-321	Police, Phone - Cell, Landline & GPS	10,300.00	0.00	0.00	6,074.69	0.00	4,225.31	59
01-410-327	Maintenance & Repair of Radios	4,120.00	0.00	0.00	371.38	0.00	3,748.62	9
01-410-328	Maint, Repair, & Rents for Camera System	15,450.00	0.00	0.00	4,871.90	0.00	10,578.10	32
01-410-351	Police Property Liability Insurance/H&L	50,000.00	0.00	0.00	1,568.00	0.00	48,432.00	3
01-410-375	Maintenance & Repair, Parking Meters	2,472.00	0.00	0.00	1,256.27	0.00	1,215.73	51
01-410-376	Maintenance & Repair, Police Vehicles	4,120.00	0.00	283.55	6,236.51	0.00	2,400.06	158
01-410-377	Maintenance & Repair, Police Equipment	20,600.00	0.00	0.00	4,180.32	0.00	16,419.68	20
01-410-384	Equipment Rental	3,090.00	0.00	0.00	951.34	0.00	2,138.66	31
01-410-471	Enterprise Lease Expenses 2024 -POLICE	83,444.00	0.00	0.00	41,685.80	0.00	41,758.20	50
01-410-530	Lanc. County Drug Task Force, Member Fee	10,400.00	0.00	0.00	10,207.00	0.00	193.00	98
01-410-610	Maintenance & Repair of Building	4,120.00	0.00	0.00	1,919.96	0.00	2,200.04	47
Control: 000	Total	4,159,543.00	0.00	1,435.70	1,664,216.03	0.00	2,493,891.27	40
01-411-000	FIRE CONTROL ACCOUNT:							
01-411-363	Fire Hydrant, Water Supply	49,282.00	0.00	0.00	20,481.53	0.00	28,800.47	42
01-411-381	CBVFD - Workers Comp. Ins	41,328.00	0.00	0.00	12,330.00	0.00	28,998.00	30
01-411-500	CBVFD - Fire Co Contributions (Beg.2021)	111,000.00	0.00	0.00	0.00	0.00	111,000.00	0
01-411-501	CBVFD - Vol. Fire Fighter Tax Rebate	4,636.00	0.00	0.00	3,597.04	0.00	1,038.96	78
01-411-540	CBVFD - Fireman's Relief Fund	50,107.00	0.00	0.00	0.00	0.00	50,107.00	0
Control: 000	Total	256,353.00	0.00	0.00	36,408.57	0.00	219,944.43	14
01-413-000	CODE COMPLIANCE CONTROL ACCOUNT:							
01-413-123	Code Compliance Manager	64,295.00	0.00	0.00	36,983.20	0.00	27,311.80	58
01-413-142	Code Compliance Officer (Union)	24,947.00	0.00	0.00	11,666.00	0.00	13,281.00	47
01-413-192	Employee FICA	14,587.00	0.00	0.00	6,437.93	0.00	8,149.07	44
01-413-194	Employee Unemployment Compensation Tax	2,600.00	0.00	0.00	1,081.73	0.00	1,518.27	42
01-413-195	Employee Workers Compensation Insurance	400.00	0.00	0.00	178.44	0.00	221.56	45
01-413-196	Employee Insurance Coverage Premiums	78,967.00	0.00	0.00	31,876.57	0.00	47,090.43	40
01-413-197	Employee Pension Contributions	11,750.00	0.00	0.00	0.00	0.00	11,750.00	0
01-413-220	Operating Supplies	5,150.00	0.00	0.00	382.55	0.00	4,767.45	7
01-413-231	Fuel, Vehicles	2,060.00	0.00	0.00	548.88	0.00	1,511.12	27
01-413-238	Clothing Allowance (Code Enf)	1,200.00	0.00	0.00	857.26	0.00	342.74	71
01-413-300	Conference & Training	5,000.00	0.00	0.00	275.00	0.00	4,725.00	6
01-413-315	Property Inspector F/T	103,560.00	0.00	0.00	39,499.76	0.00	64,060.24	38
01-413-317	Contracted Services - Remedial	5,000.00	0.00	0.00	1,022.00	0.00	3,978.00	20
01-413-318	Payroll Processing Fee	800.00	0.00	0.00	204.02	0.00	595.98	26

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD	%Used
01-413-321	Code, Phone - Cell, Landline & GPS	2,000.00	0.00	0.00	738.27	0.00	1,261.73	37
01-413-340	Printing	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0
01-413-376	Maintenance of Vehicles	1,000.00	0.00	0.00	102.00	0.00	898.00	10
01-413-420	Dues & Subscriptions	500.00	0.00	0.00	0.00	0.00	500.00	0
01-413-425	Fire Inspection Services	5,500.00	0.00	0.00	50.00	0.00	5,450.00	1
01-413-471	Enterprise Lease Costs 2024 - CODES	23,451.00	0.00	0.00	5,202.56	0.00	18,248.44	22
Control: 000	Total	354,767.00	0.00	0.00	137,106.17	0.00	217,660.83	39
01-414-000	PLANNING & ZONING CONTROL ACCOUNT:							
01-414-122	Zoning Officer	50,000.00	0.00	0.00	18,393.06	0.00	31,606.94	37
01-414-140	Clerical Salary	50,533.00	0.00	0.00	41,525.73	0.00	9,007.27	82
01-414-141	Clerical Salary Overtime	1,236.00	0.00	0.00	271.43	0.00	964.57	22
01-414-192	Employee FICA	7,863.00	0.00	0.00	3,246.06	0.00	4,616.94	41
01-414-194	Employee Unemployment Compensation Tax	1,050.00	0.00	0.00	411.11	0.00	638.89	39
01-414-195	Employee Workers Compensation Insurance	348.00	0.00	0.00	171.12	0.00	176.88	49
01-414-196	Employee Insurance Coverage Premiums	30,160.00	0.00	0.00	7,195.73	0.00	22,964.27	24
01-414-197	Employee Pension Contributions	7,124.00	0.00	0.00	2,203.16	0.00	4,920.84	31
01-414-220	Operating Supplies	3,090.00	0.00	0.00	446.33	0.00	2,643.67	14
01-414-300	Conference & Training	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0
01-414-313	Official Borough Mapping/HARB review	25,000.00	0.00	0.00	1,250.00	0.00	23,750.00	5
01-414-318	Payroll Processing Fees	495.00	0.00	0.00	77.30	0.00	417.70	16
01-414-321	Zoning, Phone - Cell	800.00	0.00	0.00	387.16	0.00	412.84	48
01-414-420	Dues & Subscriptions	1,030.00	0.00	0.00	0.00	0.00	1,030.00	0
01-414-550	CLG Matching Mini Grant	5,000.00	0.00	0.00	18,453.22	0.00	13,453.22	369
Control: 000	Total	185,729.00	0.00	0.00	94,031.41	0.00	91,697.59	51
01-415-000	EMERGENCY MANAGEMENT CONTROL ACCOUNT:							
01-415-220	Operating Supplies - PPE/Stock Items	1,545.00	0.00	0.00	0.00	0.00	1,545.00	0
01-415-340	Disaster Planning Material	500.00	0.00	0.00	0.00	0.00	500.00	0
01-415-500	EOC Supplies-per 2022 LC ARPA GRANT	0.00	0.00	0.00	95.48	0.00	95.48	0
01-415-600	EOC Supplies	3,000.00	0.00	0.00	2,634.43	0.00	365.57	88
01-415-700	Emergency Management, Phone - Cell	1,030.00	0.00	0.00	538.36	0.00	491.64	52
Control: 000	Total	6,075.00	0.00	0.00	3,268.27	0.00	2,806.73	54
01-426-000	RECYCLING ACTIVITIES CONTROL ACCOUNT:							
01-426-101	Recycling Marketing/Education	500.00	0.00	0.00	0.00	0.00	500.00	0
01-426-102	Recycling Maintenance of Equip. & Bldgs	12,000.00	0.00	0.00	2,679.38	0.00	9,320.62	22
01-426-103	904 Collection Expenses	3,000.00	0.00	0.00	1,034.63	0.00	1,965.37	34
01-426-140	Recycling - Staff Salary	57,124.00	0.00	0.00	27,384.00	0.00	29,740.00	48
01-426-231	Recycling - Diesel	6,180.00	0.00	0.00	0.00	0.00	6,180.00	0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD	%Used
01-426-362	Recycling - Utilities	1,000.00	0.00	0.00	414.71	0.00	585.29	41
Control: 000	Total	79,804.00	0.00	0.00	31,512.72	0.00	48,291.28	39
01-429-000	WASTEWATER ACTIVITIES CONTROL ACCOUNT:							
01-429-188	WWTP, Contracted Services	500.00	0.00	0.00	1,053.11	0.00	553.11-	211
01-429-260	WWTP, Maintenance of Equipment	750.00	0.00	0.00	100.00	0.00	650.00	13
01-429-321	WWTP, Phone - Cell & Landline	1,500.00	0.00	0.00	215.85	0.00	1,284.15	14
01-429-361	WWTP, Electrical Usage	1,750.00	0.00	0.00	2,294.99	0.00	544.99-	131
01-429-362	WWTP, Natural Gas Usage	2,750.00	0.00	0.00	4,873.92	0.00	2,123.92-	177
01-429-365	WWTP, Biosolids Management	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0
01-429-366	WWTP, Water Usage	1,800.00	0.00	0.00	2,608.62	0.00	808.62-	145
01-429-367	WWTP, Grit/Material Disposal	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0
01-429-373	WWTP, Building & Property Maintenance	2,000.00	0.00	0.00	2,772.36	0.00	772.36-	139
Control: 000	Total	14,550.00	0.00	0.00	13,918.85	0.00	631.15	96
01-430-000	HIGHWAY/PUBLIC WORKS CONTROL ACCOUNT:							
01-430-122	Public Works Manager Salary	84,405.00	0.00	0.00	44,638.00	0.00	39,767.00	53
01-430-140	Highway Personnel Salaries	393,868.00	0.00	0.00	135,890.19	0.00	257,977.81	34
01-430-141	Clerical Salary	50,533.00	0.00	0.00	25,261.63	0.00	25,271.37	50
01-430-142	Street Sweeper Debris Disposal	1,545.00	0.00	0.00	0.00	0.00	1,545.00	0
01-430-143	Storm Water Supplies	5,150.00	0.00	0.00	320.48	0.00	4,829.52	6
01-430-144	Highway Employee License Bonus	4,000.00	0.00	0.00	2,400.00	0.00	1,600.00	60
01-430-145	Clerical Overtime	1,030.00	0.00	0.00	0.00	0.00	1,030.00	0
01-430-165	Employee Certification & Testing	1,236.00	0.00	0.00	399.00	0.00	837.00	32
01-430-183	Employee Salaries Overtime	19,570.00	0.00	0.00	8,297.84	0.00	11,272.16	42
01-430-192	Employee FICA	40,000.00	0.00	0.00	18,318.60	0.00	21,681.40	46
01-430-194	Employee Unemployment Compensation Tax	3,500.00	0.00	0.00	3,269.99	0.00	230.01	93
01-430-195	Employee Workers Compensation Insurance	64,327.00	0.00	0.00	30,181.32	0.00	34,145.68	47
01-430-196	Employee Insurance Coverage Premiums	158,511.00	0.00	0.00	85,166.52	0.00	73,344.48	54
01-430-197	Employee Pension Contributions	34,068.00	0.00	0.00	0.00	0.00	34,068.00	0
01-430-200	Operating Supplies	15,450.00	0.00	133.76	8,014.11	0.00	7,302.13	53
01-430-231	Fuel, Vehicles	51,500.00	0.00	1,018.65	23,081.35	450.91	27,400.00	47
01-430-238	Highway Uniform Cleaning	5,295.00	0.00	84.70	2,361.16	0.00	2,849.14	46
01-430-239	Employee Clothing Allowance	2,781.00	0.00	0.00	457.58	0.00	2,323.42	16
01-430-245	Highway Supplies	15,450.00	0.00	0.00	4,290.18	0.00	11,159.82	28
01-430-300	Conference & Training	2,060.00	0.00	0.00	0.00	0.00	2,060.00	0
01-430-317	Contracted Services	4,000.00	0.00	0.00	1,640.25	0.00	2,359.75	41
01-430-318	Payroll Processing Fees	1,100.00	0.00	0.00	472.77	0.00	627.23	43
01-430-321	Highway, Phone - Cell & Landline & GPS	8,240.00	0.00	0.00	3,635.74	0.00	4,604.26	44
01-430-361	Highway Building Electrical Usage	4,478.00	0.00	0.00	640.59	0.00	3,837.41	14

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD	%Used
01-430-363	Highway, Natural Gas Usage	9,280.00	0.00	0.00	4,449.44	0.00	4,830.56	48
01-430-366	Highway Building Water Usage	2,060.00	0.00	0.00	140.09	0.00	1,919.91	7
01-430-373	Maintenance & Repair of Building	4,120.00	0.00	0.00	639.99	0.00	3,480.01	16
01-430-375	Maintenance & Repairs of Equipment	42,350.00	0.00	0.00	17,657.01	0.00	24,692.99	42
01-430-471	Enterprise Lease Costs 2024 - P.W.	76,604.00	0.00	0.00	18,546.04	0.00	58,057.96	24
01-431-246	Adopt-A-Block Supplies	0.00	0.00	0.00	84.00	0.00	84.00	0
Control: 000	Total	1,106,511.00	0.00	1,237.11	440,253.87	450.91	665,020.02	40
01-433-000	TRAFFIC & STREET LIGHTS CONTROL ACCOUNT:							
01-433-260	Street Signs	7,500.00	0.00	0.00	2,660.00	0.00	4,840.00	35
01-433-374	Traffic Lights, Maintenance	16,000.00	0.00	0.00	1,989.50	0.00	14,010.50	12
01-434-375	Street Lighting, Maintenance	1,500.00	0.00	0.00	382.47	0.00	1,117.53	26
Control: 000	Total	25,000.00	0.00	0.00	5,031.97	0.00	19,968.03	20
01-444-000	MARKET HOUSE CONTROL ACCOUNT:							
01-444-120	Market Manager Salary	55,167.00	0.00	0.00	27,396.00	0.00	27,771.00	50
01-444-192	Employee FICA	4,229.00	0.00	0.00	2,211.29	0.00	2,017.71	52
01-444-194	Employee UC Tax	500.00	0.00	0.00	407.69	0.00	92.31	82
01-444-195	Employee Workers Comp Insurance	200.00	0.00	0.00	85.56	0.00	114.44	43
01-444-196	Employee Insurance Coverage	14,962.00	0.00	0.00	7,906.70	0.00	7,055.30	53
01-444-197	Employee Pension Contributions	3,862.00	0.00	0.00	0.00	0.00	3,862.00	0
01-444-226	Operating Supplies	9,280.00	0.00	0.00	1,968.51	0.00	7,311.49	21
01-444-317	Market House, Contracted Services	13,000.00	0.00	0.00	4,980.50	0.00	8,019.50	38
01-444-318	Payroll Processing Fees	200.00	0.00	0.00	65.58	0.00	134.42	33
01-444-321	Market House, Phone & Internet	3,000.00	0.00	0.00	1,927.49	0.00	1,072.51	64
01-444-340	Market House, Advertising	10,000.00	0.00	0.00	488.43	0.00	9,511.57	5
01-444-361	Market House, Electrical Usage	9,900.00	0.00	0.00	5,387.58	0.00	4,512.42	54
01-444-362	Market House, Natural Gas Usage	13,520.00	0.00	0.00	6,995.38	0.00	6,524.62	52
01-444-366	Market House, Water & Sewer Usage	4,400.00	0.00	0.00	2,255.86	0.00	2,144.14	51
01-444-373	Market House, Maintenance of Building	12,360.00	0.00	0.00	1,849.34	0.00	10,510.66	15
Control: 000	Total	154,580.00	0.00	0.00	63,925.91	0.00	90,654.09	41
01-450-000	BOARDS & COMMITTEES CONTROL ACCOUNT:							
01-450-101	HARB - Agenda & Minutes Contracted Svcs	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0
01-450-301	Parks & Recreation - Operational	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0
01-450-401	Community Programs - Operational	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0
01-450-601	Zoning Hearing Board - Stenographer	6,000.00	0.00	0.00	174.00	0.00	5,826.00	3
01-450-701	Civil Service Commission - Operational	500.00	0.00	0.00	0.00	0.00	500.00	0
01-450-801	Columbia River Front Advisory Committee	500.00	0.00	0.00	0.00	0.00	500.00	0
01-450-901	Planning Commission - Operational	500.00	0.00	0.00	0.00	0.00	500.00	0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD	%Used
Control: 000	Total	15,500.00	0.00	0.00	174.00	0.00	15,326.00	1
01-452-000	CONTRIBUTIONS CONTROL ACCOUNT:							
01-452-505	Columbia Historic Preservation Society	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0
01-452-541	Mount Bethel Cemetery	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0
01-452-544	Columbia Public Library	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0
01-452-545	Columbia United Veterans Council	1,000.00	0.00	0.00	0.00	0.00	1,000.00	0
01-452-549	Columbia Cat Action Team	4,000.00	0.00	0.00	4,000.00	0.00	0.00	100
Control: 000	Total	30,000.00	0.00	0.00	4,000.00	0.00	26,000.00	13
01-454-000	PARKS & COL. CROSSING CONTROL ACCOUNT:							
01-454-372	Columbia Crossings, Natural Gas Usage	3,300.00	0.00	0.00	1,948.97	0.00	1,351.03	59
01-454-373	Columbia Crossings, Land Sale Inst(OCPG)	5,000.00	0.00	0.00	5,000.00	0.00	0.00	100
01-454-374	Columbia Crossings, Electrical Usage	3,850.00	0.00	0.00	1,516.84	0.00	2,333.16	39
01-454-375	Columbia Crossings, Water & Sewer Usage	2,200.00	0.00	0.00	1,201.79	0.00	998.21	55
01-454-376	Columbia Crossings, Phone	4,161.00	0.00	0.00	1,875.18	0.00	2,285.82	45
01-454-377	Columbia Crossings, Contracted Services	6,000.00	0.00	0.00	2,887.22	0.00	3,112.78	48
01-454-378	Columbia Crossings, Building/Prop Maint.	5,500.00	0.00	0.00	2,839.01	0.00	2,660.99	52
01-454-379	Columbia Crossing, Contracted Mgmt Fees	114,863.00	0.00	0.00	57,431.50	0.00	57,431.50	50
01-454-451	Maintenance of Parks - Makle Park	5,000.00	0.00	0.00	759.30	0.00	4,240.70	15
01-454-452	Maintenance of Parks - River Park	3,886.00	0.00	0.00	11.99	0.00	3,874.01	0
01-454-453	Maintenance of Parks - Locust Park	6,180.00	0.00	0.00	1,465.53	0.00	4,714.47	24
01-454-454	Maintenance of Parks - Veterans Memorial	3,000.00	0.00	0.00	2,800.63	0.00	199.37	93
01-454-455	Maintenance of Parks - Rotary Park	2,575.00	0.00	0.00	404.00	0.00	2,171.00	16
01-454-456	Maintenance of Parks - Mount Bethel	500.00	0.00	0.00	0.00	0.00	500.00	0
01-454-457	Maintenance of Parks - Town Square	2,060.00	0.00	0.00	27.60	0.00	2,032.40	1
01-454-458	Maintenance of Parks - Zion Hill	500.00	0.00	0.00	0.00	0.00	500.00	0
Control: 000	Total	168,575.00	0.00	0.00	80,169.56	0.00	88,405.44	48
01-457-000	COUNTROL ACCOUNT RECREATION-COMMUNITY							
01-457-200	Fireworks Supplies	8,000.00	0.00	0.00	8,000.00	0.00	0.00	100
Control: 000	Total	8,000.00	0.00	0.00	8,000.00	0.00	0.00	100
01-471-000	CONTROL ACCOUNT DEBT SERVICE PRIN							
01-471-217	Principal - FULTON bond refi 2021	480,000.00	0.00	0.00	479,898.56	0.00	101.44	100
Control: 000	Total	480,000.00	0.00	0.00	479,898.56	0.00	101.44	100
01-472-000	CONTROL ACCOUNT DEBT SERVICE - INTEREST							
01-472-217	Interest- FULTON bond refi 2021	141,321.00	0.00	0.00	71,372.05	0.00	69,948.95	50
Control: 000	Total	141,321.00	0.00	0.00	71,372.05	0.00	69,948.95	50

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD	%Used
01-491-000	OTHER EXPENSES CONTROL ACCOUNT:							
01-491-001	Refunds of Prior Year Revenues	500.00	0.00	0.00	0.00	0.00	500.00	0
Control: 000	Total	500.00	0.00	0.00	0.00	0.00	500.00	0
Fund: 01	GENERAL FUND BBT Budgeted Total	8,636,190.00	0.00	2,731.29	3,783,295.21	450.91	4,850,163.50	44
Fund: 01	GENERAL FUND BBT Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00	0
Fund: 01	GENERAL FUND BBT Total	8,636,190.00	0.00	2,731.29	3,783,295.21	450.91	4,850,163.50	44
18-410-000	POLICE:							
18-410-760	PD-portable AED's (3 total)	5,700.00	0.00	0.00	0.00	0.00	5,700.00	0
18-410-761	PD - In Car Cameras (2 total)	18,000.00	0.00	0.00	16,336.00	0.00	1,664.00	91
Control: 000	Total	23,700.00	0.00	0.00	16,336.00	0.00	7,364.00	69
18-430-000	HIGHWAY MAINT GENERAL SERVICES:							
18-430-610	Construction Costs - Ridge Avenue	1,500,000.00	0.00	0.00	41,861.36	0.00	1,458,138.64	3
18-430-755	Grinder Replacement	508,000.00	0.00	0.00	509,998.00	0.00	1,998.00	100
18-438-001	Walnut St Improve./Smart Growth	0.00	0.00	0.00	2,861.56	0.00	2,861.56	0
Control: 000	Total	2,008,000.00	0.00	0.00	554,720.92	0.00	1,453,279.08	28
18-444-000	MARKETS:							
18-450-001	McGinness Airport Development Project	300,000.00	0.00	0.00	15,603.49	0.00	284,396.51	5
18-450-002	McGinness Project -2024	2,000,000.00	0.00	0.00	94,858.27	0.00	1,905,141.73	5
18-454-100	Park Improvements/Upgrades	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0
18-465-001	Columbia River Park - Phase 3	10,000.00	0.00	0.00	15,510.61	0.00	5,510.61	155
18-465-002	Makle Park Improvements	597,875.00	0.00	0.00	2,043.65	0.00	595,831.35	0
Control: 000	Total	2,937,875.00	0.00	0.00	128,016.02	0.00	2,809,858.98	4
18-475-000	FISCAL AGENT FEES:							
18-480-700	800 Block of Chestnut Street	200,000.00	0.00	0.00	1,356.87	0.00	198,643.13	1
18-480-801	200 Block of Union St Improvements	300,000.00	0.00	0.00	9,934.25	0.00	290,065.75	3
Control: 000	Total	500,000.00	0.00	0.00	11,291.12	0.00	488,708.88	2
Fund: 18	CAPITAL FUND Budgeted Total	5,469,575.00	0.00	0.00	710,364.06	0.00	4,759,210.94	13
Fund: 18	CAPITAL FUND Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00	0
Fund: 18	CAPITAL FUND Total	5,469,575.00	0.00	0.00	710,364.06	0.00	4,759,210.94	13
21-463-000	ECONOMIC OPPORTUNITY CONTROL ACCOUNT							
21-463-670	River Front Storm System Improvements	136,000.00	0.00	0.00	5,312.86	0.00	130,687.14	4
21-463-671	Shawnee/Mill St Drainage/Improvements	53,000.00	0.00	0.00	1,088.00	0.00	51,912.00	2
21-463-674	Dual Band Radios - Public Safety	125,000.00	0.00	0.00	0.00	0.00	125,000.00	0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD	%Used
21-463-676	Council Room AV System	25,000.00	0.00	0.00	23,770.47	0.00	1,229.53	95
Control: 000	Total	339,000.00	0.00	0.00	30,171.33	0.00	308,828.67	9
21-492-000	INTERFUND OPERATING CONTROL ACCOUNT							
21-492-001	Revenue Loss/Covid-19 Financial Impact	300,000.00	0.00	0.00	0.00	0.00	300,000.00	0
Control: 000	Total	300,000.00	0.00	0.00	0.00	0.00	300,000.00	0
Fund: 21	American Rescure Plan FUND Budgeted Total	639,000.00	0.00	0.00	30,171.33	0.00	608,828.67	5
Fund: 21	American Rescure Plan FUND Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00	0
Fund: 21	American Rescure Plan FUND Total	639,000.00	0.00	0.00	30,171.33	0.00	608,828.67	5
30-000-000	Bond Capital Expense							
30-400-000	BOND CAPITAL PROJECTS CONTROL ACCOUNT:							
30-438-001	Walnut Street Improvements/Smart Growth	867,100.00	0.00	0.00	15,856.99	0.00	851,243.01	2
30-444-375	Market House Improvements (RACP PhaseI)	1,338,000.00	0.00	0.00	1,901.05	0.00	1,336,098.95	0
30-444-376	Economic Development Improv (RACP P2)	890,000.00	0.00	0.00	0.00	0.00	890,000.00	0
30-491-001	Refunds of Prior Year Revenues	500.00	0.00	0.00	0.00	0.00	500.00	0
Control: 000	Total	3,095,600.00	0.00	0.00	17,758.04	0.00	3,077,841.96	1
Fund: 30	BOND CAPITAL FUND Budgeted Total	3,095,600.00	0.00	0.00	17,758.04	0.00	3,077,841.96	1
Fund: 30	BOND CAPITAL FUND Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00	0
Fund: 30	BOND CAPITAL FUND Total	3,095,600.00	0.00	0.00	17,758.04	0.00	3,077,841.96	1
35-430-000	HIGHWAY MAINTENANCE:							
35-432-200	Snow & Ice Removal	19,000.00	0.00	0.00	5,873.65	0.00	13,126.35	31
35-433-001	Traffic Control Devices	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0
35-434-001	Street Lighting - Electrical Usage	99,075.00	0.00	0.00	50,604.08	0.00	48,470.92	51
35-434-002	Traffic Lights - Electrical Usage	9,500.00	0.00	0.00	3,180.08	0.00	6,319.92	33
35-438-010	ADA Curb Construction	0.00	0.00	0.00	1,198.31	0.00	1,198.31	0
35-438-245	Highway Supplies/Aggregates	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0
35-438-246	Highway Supplies/Other	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0
35-438-247	Highway Equipment Maintenance	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0
35-438-740	Purchase of Hook Lift Truck	200,000.00	0.00	0.00	0.00	0.00	200,000.00	0
35-439-085	Current Year Street Paving Projects	175,000.00	0.00	6,121.63	9,116.24	1,061.90	159,762.13	9
35-454-075	CDBG-200 Block of Union St Improve	300,000.00	0.00	0.00	9,738.38	0.00	290,261.62	3
Control: 000	Total	831,075.00	0.00	6,121.63	79,710.74	1,061.90	745,242.63	10
Fund: 35	HIGHWAY AID FUND Budgeted Total	831,075.00	0.00	6,121.63	79,710.74	1,061.90	745,242.63	10
Fund: 35	HIGHWAY AID FUND Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00	0
Fund: 35	HIGHWAY AID FUND Total	831,075.00	0.00	6,121.63	79,710.74	1,061.90	745,242.63	10

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD	%Used
Final Budgeted		18,671,440.00	0.00	8,852.92	4,621,299.38	1,512.81	14,041,287.70	25
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0
Final Total		18,671,440.00	0.00	8,852.92	4,621,299.38	1,512.81	14,041,287.70	25

Account Range: 01-301-001 to 35-395-001 Include Zero Activity Accounts: No
Current Date Range: 01/01/24 to 06/30/24 Year To Date As Of: 06/30/24

Account Id	Description	Adopted	Amended	YTD Revenue	% Realized
01-301-001	Transfer from Fund Balance	1,188,082.00	3,400.00	0.00	0.00
01-301-100	Property Taxes - Current Year	3,522,086.00	0.00	3,162,140.63	89.78
01-301-101	RET - Current Year, Uncollectable (5%)	176,104.00-	0.00	0.00	0.00
01-301-200	Property Taxes - Prior Year (Postmarked)	2,000.00	0.00	0.00	0.00
01-301-300	Property Taxes - Delinquent (LCTCB)	177,168.00	0.00	86,366.34	48.75
01-301-400	Property Taxes - KOZ Properties	5,196.00	0.00	411.84	7.93
01-310-100	Deed Transfer Tax (DTT) - 0.5%	238,959.00	0.00	76,547.75	32.03
01-310-210	Earned Income Tax (EIT) - 0.5%	1,188,100.00	0.00	654,181.67	55.06
01-310-430	Local Services Tax (LST) - \$52 per annum	150,889.00	0.00	61,992.47	41.08
01-321-310	Misc License (Pawn, Antique, Tattoo,.)	2,133.00	0.00	1,672.00	78.39
01-321-610	Peddler's License	240.00	0.00	210.00	87.50
01-321-800	Cable TV Franchise	141,664.00	0.00	131,292.80	92.68
01-321-900	Cell Tower (Verizon)	11,807.00	0.00	9,394.38	79.57
01-331-109	State Police & County Fines	5,686.00	0.00	3,731.33	65.62
01-331-112	Ordinance Violations-DJ-POLICE	84,001.00	0.00	42,671.71	50.80
01-331-115	Ordinance Violations-DJ-CODES	7,838.00	0.00	1,106.69	14.12
01-331-300	Parking Fines	142,149.00	0.00	64,265.00	45.21
01-341-100	Interest Income	10,000.00	0.00	10,272.73	102.73
01-342-200	137 S Front, Lease Proceeds	79,859.00	0.00	44,431.37	55.64

Account Id	Description	Adopted	Amended	YTD Revenue	% Realized
01-342-201	137 S Front, Tenant Exp Reimbursements	30,265.00	0.00	17,196.28	56.82
01-342-202	420,430,434,440 S Front St Lease	12,060.00	0.00	6,366.00	52.79
01-342-204	Market House-Stand Rentals	52,500.00	0.00	17,663.88	33.65
01-342-205	Market House - All Events	34,000.00	0.00	10,875.00	31.99
01-342-206	Market House - Community Kitchen	19,000.00	0.00	5,554.00	29.23
01-351-001	Act 205 Pension Subsidy	338,018.00	0.00	0.00	0.00
01-354-040	904 Recycling Grant Income	9,656.00	0.00	9,918.03	102.71
01-355-010	State Public Utility Realty Tax	4,671.00	0.00	0.00	0.00
01-355-080	Alcoholic Beverage Sales Licenses	3,500.00	0.00	2,850.00	81.43
01-355-990	Firemen's Relief Fund PA Subsidy	50,107.00	0.00	0.00	0.00
01-357-030	Police Department Grants	3,000.00	0.00	2,350.32	78.34
01-361-200	Tax Certifications & Copies	14,014.00	0.00	4,814.99	34.36
01-361-310	Subdivision/Land Development Fees	1,500.00	0.00	0.00	0.00
01-361-330	Building & Zoning Permits	65,407.00	0.00	22,441.44	34.31
01-361-340	Zoning Hearings	3,041.00	0.00	2,100.00	69.06
01-361-350	Municipal SW Maintenance Fund	1,500.00	0.00	288.00	19.20
01-361-510	Sale of Materials & Equipment	8,742.00	0.00	1,861.00	21.29
01-361-620	County Tax Collection Commission Revenue	4,080.00	0.00	2,349.85	57.59
01-362-100	Police Dept Misc Services & Refunds	27,216.00	0.00	3,538.99	13.00
01-362-110	Sale of Accident Reports	2,295.00	0.00	1,805.00	78.65

Account Id	Description	Adopted	Amended	YTD Revenue	% Realized
01-362-140	Crossing Guard Wage Reimbursement (CBSD)	23,756.00	0.00	10,092.47	42.48
01-362-160	Lanc. County Task Force, Reimbursement	82,400.00	0.00	53,547.98	64.99
01-362-170	LiveScan Revenue	7,000.00	0.00	243.37	3.48
01-362-200	Animal Control & Shelter Reimbursement	300.00	0.00	350.00	116.67
01-362-210	Alarm Use Permit	1,485.00	0.00	985.00	66.33
01-362-400	Code Dept Misc Services & Refunds	500.00	0.00	400.00	80.00
01-362-401	Rental Registration	91,200.00	0.00	2,400.00	2.63
01-362-402	Borough Rental & Event Revenue	15,750.00	0.00	2,916.00	18.51
01-362-423	Quick Ticket Revenue	37,537.00	0.00	21,775.00	58.01
01-362-424	Rental Inspections Revenue	75,112.00	0.00	8,925.00	11.88
01-362-425	Fire Inspections Revenue	9,338.00	0.00	400.00	4.28
01-362-426	Home Inspections Revenue	100.00	0.00	0.00	0.00
01-362-427	New Tenant Walkthrough Inspections	6,075.00	0.00	2,850.00	46.91
01-362-450	Certificate of Occupancy	150.00	0.00	0.00	0.00
01-362-460	Lien Recovery	4,646.00	0.00	0.00	0.00
01-362-470	Condemnation Revenue	9,750.00	0.00	2,000.00	20.51
01-362-480	Appeals Revenue	38.00	0.00	0.00	0.00
01-363-100	Street Opening Permits	27,409.00	0.00	8,327.70	30.38
01-363-210	Meter Receipts	82,853.00	0.00	34,076.06	41.13
01-363-220	Contractor Parking Permits	12,912.00	0.00	3,136.00	24.29

Account Id	Description	Adopted	Amended	YTD Revenue	% Realized
01-363-400	Yard Waste Revenue	108,898.00	0.00	46,329.20	42.54
01-363-500	Highway Dept Misc Services & Refunds	500.00	0.00	1,666.00	333.20
01-372-400	Electric Generation Revenue (LCSWMA)	50,016.00	0.00	25,008.00	50.00
01-380-001	Miscellaneous Revenue	5,000.00	0.00	3,168.49	63.37
01-380-002	Insurance Rebates, Refunds, & Reimburmnt	123,382.00	0.00	60,788.11	49.27
01-380-005	Police Misc Revenue (TRUIST Donations)	500.00	0.00	0.00	0.00
01-380-006	NonDepartmentalized Services & Refunds	500.00	0.00	444.38	88.88
01-380-007	Spring Cleanup Revenue	0.00	0.00	915.00	0.00
01-380-150	WWTP Sewage Revenue (A/R & Lien)	250.00	0.00	1,699.08	679.63
01-387-001	Contributions - Private Sources	500.00	0.00	0.00	0.00
01-387-002	Contributions - In Lieu of (ALL)	18,000.00	0.00	12,000.00	66.67
01-387-005	Employee Health Insurance Share (NonPol)	25,261.00	0.00	14,022.76	55.51
01-387-006	Employee Health Insurance Share (Pol)	44,847.00	0.00	26,169.42	58.35
01-389-200	Satisfied Liens Current Year	0.00	0.00	30,013.72	0.00
01-392-021	Transfer from ARPA Funds REVENUE REPLEN	300,000.00	0.00	0.00	0.00
01-395-001	Refund of Prior Yr Expenditure	500.00	0.00	0.00	0.00
01-900-000	PO REVERSAL REVENUE ACCOUNT-prior year	0.00	0.00	480.00	0.00
Anticipated Total		8,162,339.00	3,400.00	4,748,089.91	58.15
Unanticipated Total		470,451.00	0.00	89,700.32	0.00
Fund Total		8,632,790.00	3,400.00	4,837,790.23	54.98

Account Id	Description	Adopted	Amended	YTD Revenue	% Realized
18-301-001	Transfer from Fund Balance	198,725.00-	1,500,000.00	0.00	0.00
18-341-100	Interest Income	65,000.00	0.00	46,728.61	71.89
18-354-077	CDBG-200 Block of Union St Improvements	200,000.00	0.00	0.00	0.00
18-354-078	MCGinness BIOS Funding	2,000,000.00	0.00	0.00	0.00
18-354-079	Makle Park Grant - (DCNR)	478,300.00	0.00	0.00	0.00
18-354-081	158 River Front Storm Sys/PA SMALL WATER	275,000.00	0.00	0.00	0.00
18-354-082	PA Local Share Grant-Gaming Act4PW BLDG	800,000.00	0.00	0.00	0.00
18-354-100	DEP Recycling Grant	350,000.00	0.00	0.00	0.00
18-395-001	Refund of Prior Yr Expenditure	0.00	0.00	5,001.64	0.00
Anticipated Total		133,725.00-	1,500,000.00	51,730.25	3.79
Unanticipated Total		4,103,300.00	0.00	0.00	0.00
Fund Total		3,969,575.00	1,500,000.00	51,730.25	0.95
21-341-100	Interest Income	65,000.00	0.00	4,155.24	6.39
21-351-101	Transfer to Fund Balance	574,000.00	0.00	0.00	0.00
Anticipated Total		0.00	0.00	0.00	0.00
Unanticipated Total		639,000.00	0.00	4,155.24	0.00
Fund Total		639,000.00	0.00	4,155.24	0.00
30-301-001	Transfer from Fund Balance	478,500.00	0.00	0.00	0.00
30-341-100	Interest	0.00	0.00	1,053.84	0.00
30-354-010	RACP - Market House Grant Phase I	1,311,858.00	0.00	0.00	0.00

Account Id	Description	Adopted	Amended	YTD Revenue	% Realized
30-354-015	RACP - Market House Grant Phase II	438,142.00	0.00	0.00	0.00
30-354-076	LCPC - SmartGrowth Trans. Grant, Walnut St	867,100.00	0.00	0.00	0.00
Anticipated Total		1,790,358.00	0.00	1,053.84	0.06
Unanticipated Total		1,305,242.00	0.00	0.00	0.00
Fund Total		3,095,600.00	0.00	1,053.84	0.03
35-301-001	Transfer from Fund Balance	531,345.00	0.00	0.00	0.00
35-341-100	Interest Income	40,000.00	0.00	30,828.90	77.07
35-354-030	Highway Liquid Fuels	254,010.00	0.00	256,014.91	100.79
35-354-031	Turnback Program	5,720.00	0.00	5,720.00	100.00
Anticipated Total		831,075.00	0.00	292,563.81	35.20
Unanticipated Total		0.00	0.00	0.00	0.00
Fund Total		831,075.00	0.00	292,563.81	35.20
Final Total		17,168,040.00	1,503,400.00	5,187,293.37	27.28

COLUMBIA BORO POLICE DEPARTMENT MONTHLY REPORT TO BORO COUNCIL													JUNE	2024		YTD	LYTD
ACTIVITIES	January	February	March	April	May	June	July	August	September	October	November	December	2024	2023			
Monthly U.C.R. Count	98	105	109	106	103	117							638	637			
Adult Criminal Arrests	22	18	20	15	21	28							124	95			
Adult Summary Arrest	4	1	10	11	8	15							49	0			
Juvenile Criminal Arrests	0	11	3	1	3	1							19	14			
Juvenile Summary Arrests	4	7	3	6	2	2							24	13			
TRUCK INSPECTIONS:	5	5	6	7	2	5							30	33			
TRUCK VIOLATIONS:	5	0	15	13	4	0							37	66			
Prisoners Detained In Boro Lockup	5	6	11	6	7	10							45	41			
Reportable Accidents Inv.	9	8	8	10	10	6							51	55			
Non-Reportable Accidents Inv.	9	12	7	5	19	9							61	107			
Traffic Arrests/Citations	14	22	24	36	45	15							156	240			
Abandoned Veh Removed From Sts	5	6	4	4	8	8							35	30			
District Magistrate Fines	\$5,165.58	\$8,358.81	\$8,895.01	\$7,179.58	\$8,303.10	\$61.68							\$37,963.76	\$46,104.61			
Parking Ticket Fines	\$3,545.00	\$3,525.00	\$7,450.00	\$14,200.00	\$14,410.00	\$13,470.00							\$56,600.00	\$56,491.00			
Accident Report Revenue	\$45.00	\$45.00	\$120.00	\$30.00	\$30.00	\$15.00							\$285.00	\$105.00			
LexisNexis Accident Report Revenue	\$255.00	\$90.00	\$150.00	\$240.00	\$225.00	\$225.00							\$1,185.00	\$870.00			
Bicycle License Fees	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00							\$2.00	\$0.00			
No Parking Sign Fees	\$116.00	\$316.00	\$112.00	\$756.00	\$720.00	\$740.00							\$2,760.00	\$1,158.00			
Contractor Parking Sign Fees	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$4.00							\$12.00	\$8.00			
Boot Removal Fees	\$70.00	\$210.00	\$70.00	\$105.00	\$175.00	\$245.00							\$875.00	\$910.00			
PA. State Police/County Fines/Fees	\$269.55	\$129.50	\$207.37	\$674.58	\$457.45	\$179.66							\$1,918.11	\$2,135.77			
Lanc. Cnty. Clerk of Courts Fees	\$62.82	\$0.00	\$0.00	\$390.77	\$112.98	\$0.00							\$566.57	\$1,525.32			
Meter Violations	223	171	208	199	219	211							1,231	1,068			
Parking Outside Lines	0	0	0	0	0	1							1	0			
Double Parking	0	7	1	1	0	2							11	1			
Parking On Left Side of Street	2	2	1	4	0	2							11	14			
Continuous Parking 48 Hours	9	10	12	16	14	6							67	90			
No Parking Zone/Bus Stop	29	30	27	22	18	23							149	90			
Street Sweeping	0	0	511	786	715	761							2,773	3,075			
Parking within 20 ft Crosswalk	29	25	29	21	19	21							144	151			
Parking within 15 ft Fire Hydrant	8	2	9	5	3	3							30	22			
Parking in Front of Driveway	1	1	3	2	2	3							12	8			
Handicap Area	12	2	15	8	7	4							48	21			
Other	2	0	1	1	11	\$20.00							35	16			
Restitution	\$0.00	\$0.00	\$0.00	\$66.68	\$0.00	\$0.00							\$66.68	\$295.34			
Dog Fees	\$50.00	\$200.00	\$0.00	\$50.00	\$0.00	\$50.00							\$350.00	\$150.00			
Fingerprint Revenue	\$36.35	\$68.37	\$25.00	\$49.89	\$241.67	\$50.00							\$471.28	\$25.00			

COLUMBIA BOROUGH POLICE DEPARTMENT											JUNE		2024			
REPORT OF MONTHLY OFFENSES																
CLASSIFICATION OF OFFENSES	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2024	2023		
													TYTD	TLYTD		
Murder & Nonnegligent Manslaughter	0	0	0	0	0	0							0	1		
Negligent Manslaughter	0	0	0	0	0	0							0	0		
Rape by Force	0	0	0	0	0	0							0	0		
Rape Attempt (Assault)	0	0	0	0	0	0							0	1		
Robbery (Firearm/Knife or Cutting Inst.)	0	0	0	0	0	0							0	1		
Robbery (Other Dangerous Weapon)	0	0	1	1	0	0							2	0		
Robbery (Strong Armed/Hands,Feet,Etc)	1	0	0	0	0	0							1	2		
Assault (Firearm)	2	1	0	0	0	0							3	4		
Assault (Knife/Cutting Instrument)	0	0	0	1	1	1							3	0		
Assault (Other Dangerous Weapon)	0	1	0	0	0	0							1	2		
Assault (Hands,Fists,Feet, Etc.)	1	2	0	2	2	0							7	9		
Assault (Other Not Aggravated)	8	4	9	6	10	7							44	47		
Burglary (Forced Entry)	1	2	1	1	0	3							8	6		
Burglary (Unlawful Entry/No Force)	0	0	0	0	0	0							0	6		
Burglary (Attempted Forced Entry)	0	0	0	0	0	0							0	4		
Theft (\$50 & Over)	4	9	11	12	8	12							56	56		
Theft (Under \$50)	11	15	3	6	12	5							52	22		
Auto Theft	1	0	0	1	3	1							6	9		
Arson	0	1	0	0	0	0							1	0		
Forgery & Counterfeiting	0	0	1	0	1	0							2	0		
Fraud	6	8	7	4	7	7							39	38		
Embezzlement	0	0	0	0	0	0							0	0		
Stolen Property (Rec., Possess., Etc.)	0	0	0	0	0	1							1	0		
Vandalism/Criminal Mischief	7	10	9	7	5	12							50	53		
Weapons (Carrying/Possess. Etc.)	2	2	3	3	1	1							12	6		
Prostitution & Commercial Vice	0	0	0	0	0	0							0	0		
Sex Offenses (Except Rape/Prostitution)	0	3	2	2	3	4							14	22		
Narcotic Drug Laws (Drug Abuse Viol.)	4	2	2	3	1	3							15	17		
Gambling	0	0	0	0	0	0							0	0		
Offenses Against Family & Children	3	3	5	8	6	5							30	21		
Driving Under The Influence	5	1	4	0	2	1							13	7		
Liquor Laws	0	0	0	0	0	0							0	1		
Drunkenness	1	0	3	1	2	2							9	12		
Disorderly Conduct	0	0	3	4	2	2							11	20		
Vagrancy	1	2	1	0	0	0							4	3		
All Other (Except Traffic)	40	39	44	44	37	50							254	266		
TOTAL MONTHLY OFFENSES	98	105	109	106	103	117							638	636		



Columbia Borough Fire Department

726 Manor Street

P O Box 426

Columbia, PA 17512-0426

MONTHLY FIRE CHIEF'S REPORT

FEBRUARY 2024

Incident response statistics and additional Fire Department Activities for the month of February 2024 along with Year-to-Date information.

Scott K. Ryno, Fire Chief

Prepared by J. Michael Zercher, Assistant Chief

Information released by the CBFDD for informational purposes to the Columbia Borough Manager and Columbia Council members on March 27, 2024.

INCIDENT RESPONSE STATISTICS (TOTALS):

Incident Type *	January	February	March	April	May	June	July	August	September	October	November	December	2024 Year To Date Totals	2023 Totals	2022 Totals	2021 Totals	2020 Totals
100	11	7											18	110	130	144	112
200	0	0											0	3	6	21	4
300	15	10											25	186	188	196	178
400	5	8											13	73	57	58	51
500	13	11											24	129	171	152	140
600	10	9											19	105	93	46	45
700	7	12											19	125	121	106	128
800	0	0											0	5	1	1	0
900	0	1											1	9	13	2	3
Totals:	61	58	0	0	0	0	0	0	0	0	0	0	119	745	780	726	661
2023	54	63	44	70	59	49	70	66	76	63	63	68					
2022	89	69	65	65	90	54	61	59	47	56	63	62					
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 combustibile 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.

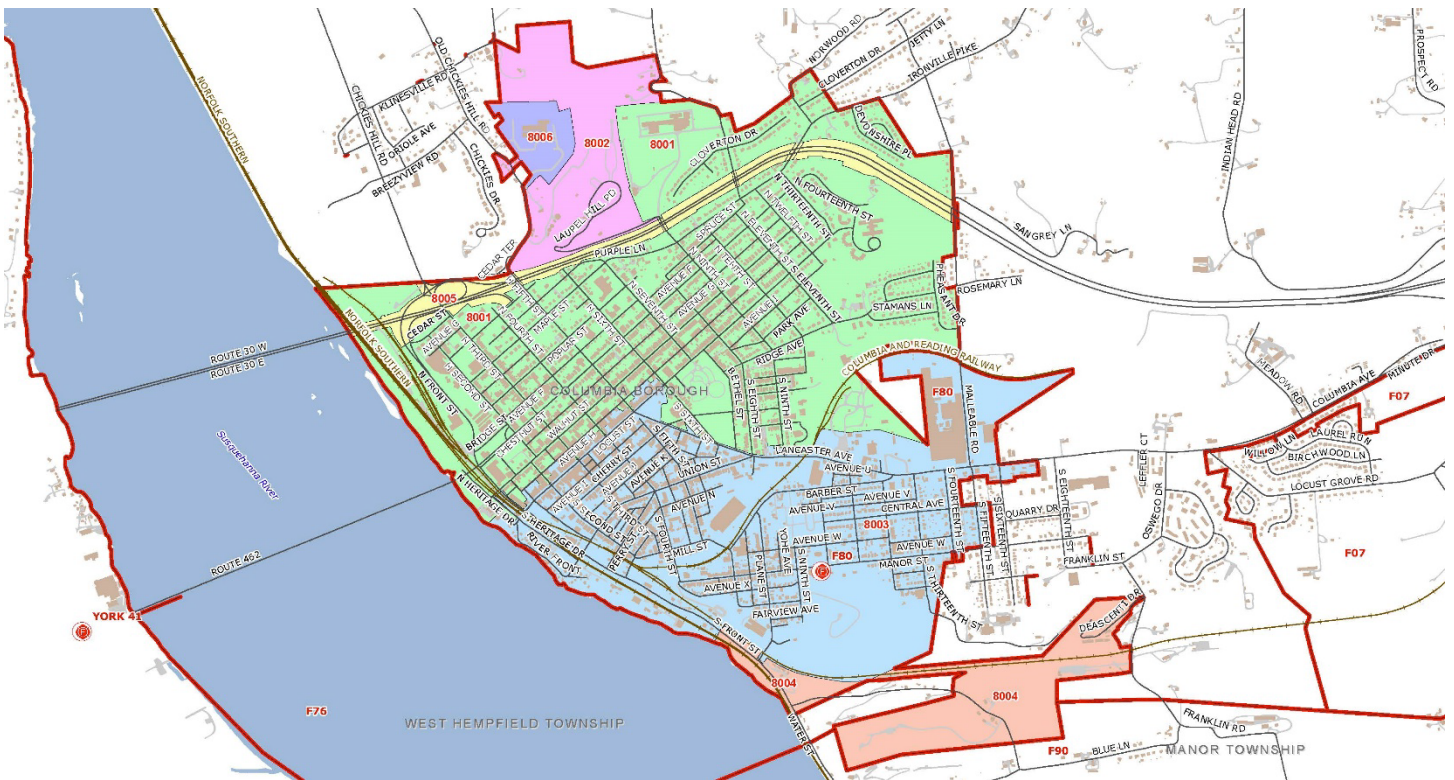
FEBRUARY INCIDENTS:

- **58** dispatched fire incidents with **333** volunteer man-hours.
- **68** classes were attended for **270** volunteer man-hours.
- **91** activities were attended for **122** volunteer man-hours.
- **Thursday** was our busiest day with **13** incidents.
- Incidents by shifts and our average number of volunteers:
 - 07:00am – 02:59pm **28** incidents.
 - 03:00pm – 10:59pm **23** incidents.
 - 11:00pm – 06:59am **7** incidents.
 - All Shifts **58** incidents.
- **False Alarms** was our most dispatched incident type with **12**.

**725 VOLUNTEER HOURS WERE SPENT IN THE MONTH OF
FEBRUARY FOR OUR COMMUNITY!
25 VOLUNTEER MAN HOURS PER DAY!**

Total Calls by District

District	Feb	Total
West Hempfield Twp Fire Department	8	8
Columbia Borough Fire Department Box 80-01	16	16
Columbia Borough Fire Department Box 80-03	16	16
Wrightsville Fire Department	4	4
Rohrerstown Fire Department	1	1
Fire Department Mount Joy	1	1
East Prospect Fire Department	1	1
Mountville Fire Department	1	1
Marietta Fire Department	2	2
Lancaster Township Fire Department	1	1
Maytown-East Donegal Twp Fire Department	3	3
Columbia Borough Fire Department Box 80-05	1	1
York Township Fire Department	1	1
New Bridgeville Fire Co.	2	2
Total	58	58





Columbia Borough Fire Department

726 Manor Street

P O Box 426

Columbia, PA 17512-0426

MONTHLY FIRE CHIEF'S REPORT

MARCH 2024

Incident response statistics and additional Fire Department Activities for the month of March 2024 along with Year-to-Date information.

Scott K. Ryno, Fire Chief

Prepared by J. Michael Zercher, Assistant Chief

Information released by the CBFDD for informational purposes to the Columbia Borough Manager and Columbia Council members on April 6, 2024.

INCIDENT RESPONSE STATISTICS (TOTALS):

Incident Type *	January	February	March	April	May	June	July	August	September	October	November	December	2024 Year To Date Totals	2023 Totals	2022 Totals	2021 Totals	2020 Totals
100	11	7	8										26	110	130	144	112
200	0	0	0										0	3	6	21	4
300	15	10	16										41	186	188	196	178
400	5	8	6										19	73	57	58	51
500	13	11	10										34	129	171	152	140
600	10	9	5										24	105	93	46	45
700	7	12	12										31	125	121	106	128
800	0	0	0										0	5	1	1	0
900	0	1	1										2	9	13	2	3
Totals:	61	58	58	0	0	0	0	0	0	0	0	0	177	745	780	726	661
2023	54	63	44	70	59	49	70	66	76	63	63	68					
2022	89	69	65	65	90	54	61	59	47	56	63	62					
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 combustibile 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.

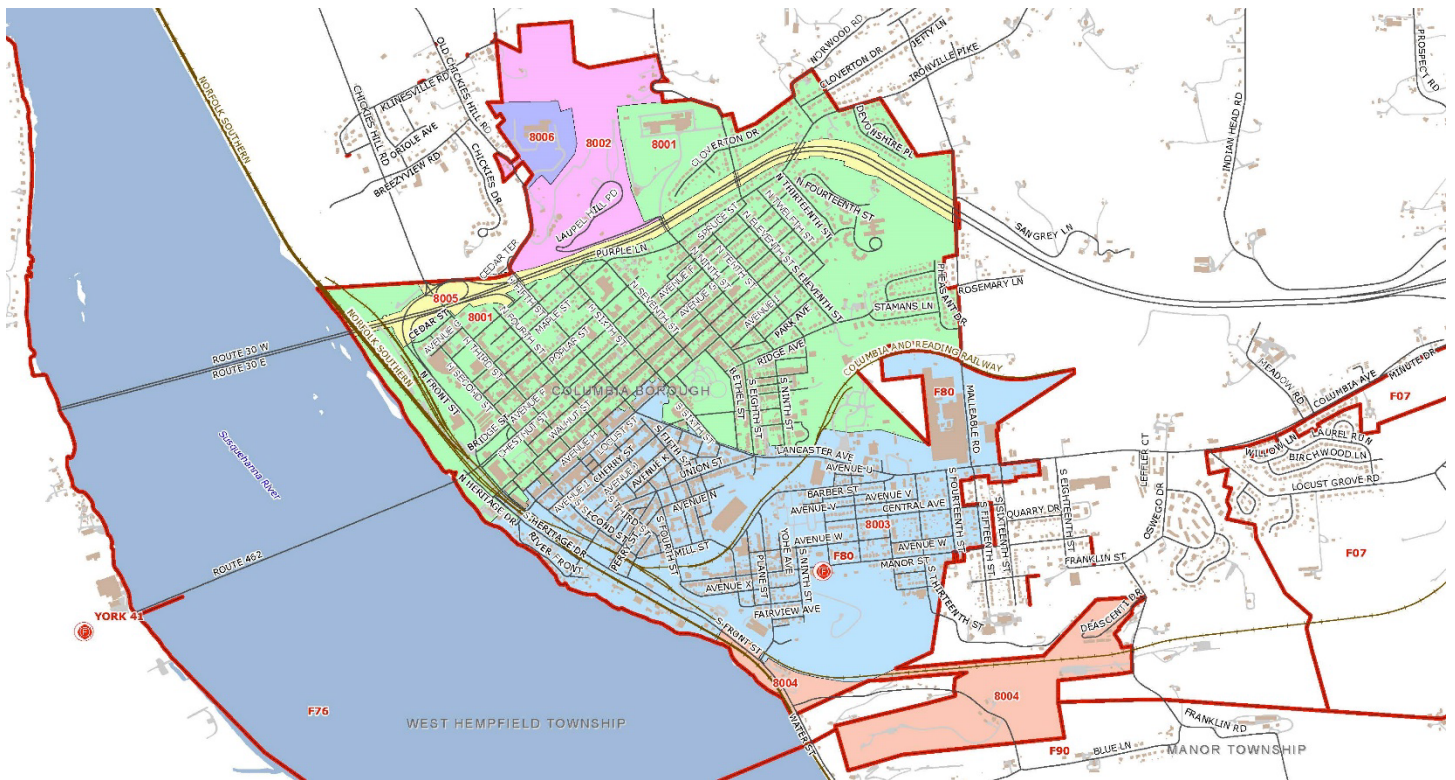
MARCH INCIDENTS:

- **58** dispatched fire incidents with **475** volunteer man-hours.
- **163** classes were attended for **523** volunteer man-hours.
- **75** activities were attended for **137** volunteer man-hours.
- **Saturday** was our busiest day with **12** incidents.
- Incidents by shifts and our average number of volunteers:
 - 07:00am – 02:59pm **22** incidents.
 - 03:00pm – 10:59pm **23** incidents.
 - 11:00pm – 06:59am **13** incidents.
 - All Shifts **58** incidents.
- **Rescue/EMS** was our most dispatched incident type with **16**.

**1,135 VOLUNTEER HOURS WERE SPENT IN THE MONTH OF
MARCH FOR OUR COMMUNITY!
37 VOLUNTEER MAN HOURS PER DAY!**

Total Calls by District

District	March	Total
Fire Department Mount Joy	3	3
Mountville Fire Department	8	8
Columbia Borough Fire Department Box 80-03	23	23
Rohrerstown Fire Department	1	1
Hellam Fire Department	1	1
Maytown-East Donegal Twp Fire Department	3	3
West Manchester Township	1	1
Columbia Borough Fire Department Box 80-01	7	7
West Hempfield Twp Fire Department	2	2
Marietta Fire Department	1	1
Blue Rock - Washington Boro	3	3
Craley Fire Department	2	2
York Township Fire Department	2	2
Blue Rock - West Lancaster	1	1
Total	58	58





Columbia Borough Fire Department

726 Manor Street

P O Box 426

Columbia, PA 17512-0426

MONTHLY FIRE CHIEF'S REPORT

APRIL 2024

Incident response statistics and additional Fire Department Activities for the month of April 2024 along with Year-to-Date information.

Scott K. Ryno, Fire Chief

Prepared by J. Michael Zercher, Assistant Chief

Information released by the CBFDD for informational purposes to the Columbia Borough Manager and Columbia Council members on May 14,2024.

INCIDENT RESPONSE STATISTICS (TOTALS):

Incident Type *	January	February	March	April	May	June	July	August	September	October	November	December	2024 Year To Date Totals	2023 Totals	2022 Totals	2021 Totals	2020 Totals
100	11	7	8	10									36	110	130	144	112
200	0	0	0	1									1	3	6	21	4
300	15	10	16	16									57	186	188	196	178
400	5	8	6	2									21	73	57	58	51
500	13	11	10	8									42	129	171	152	140
600	10	9	5	13									37	105	93	46	45
700	7	12	12	11									42	125	121	106	128
800	0	0	0	0									0	5	1	1	0
900	0	1	1										2	9	13	2	3
Totals:	61	58	58	61	0	0	0	0	0	0	0	0	238	745	780	726	661
2023	54	63	44	70	59	49	70	66	76	63	63	68					
2022	89	69	65	65	90	54	61	59	47	56	63	62					
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 combustibile 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.

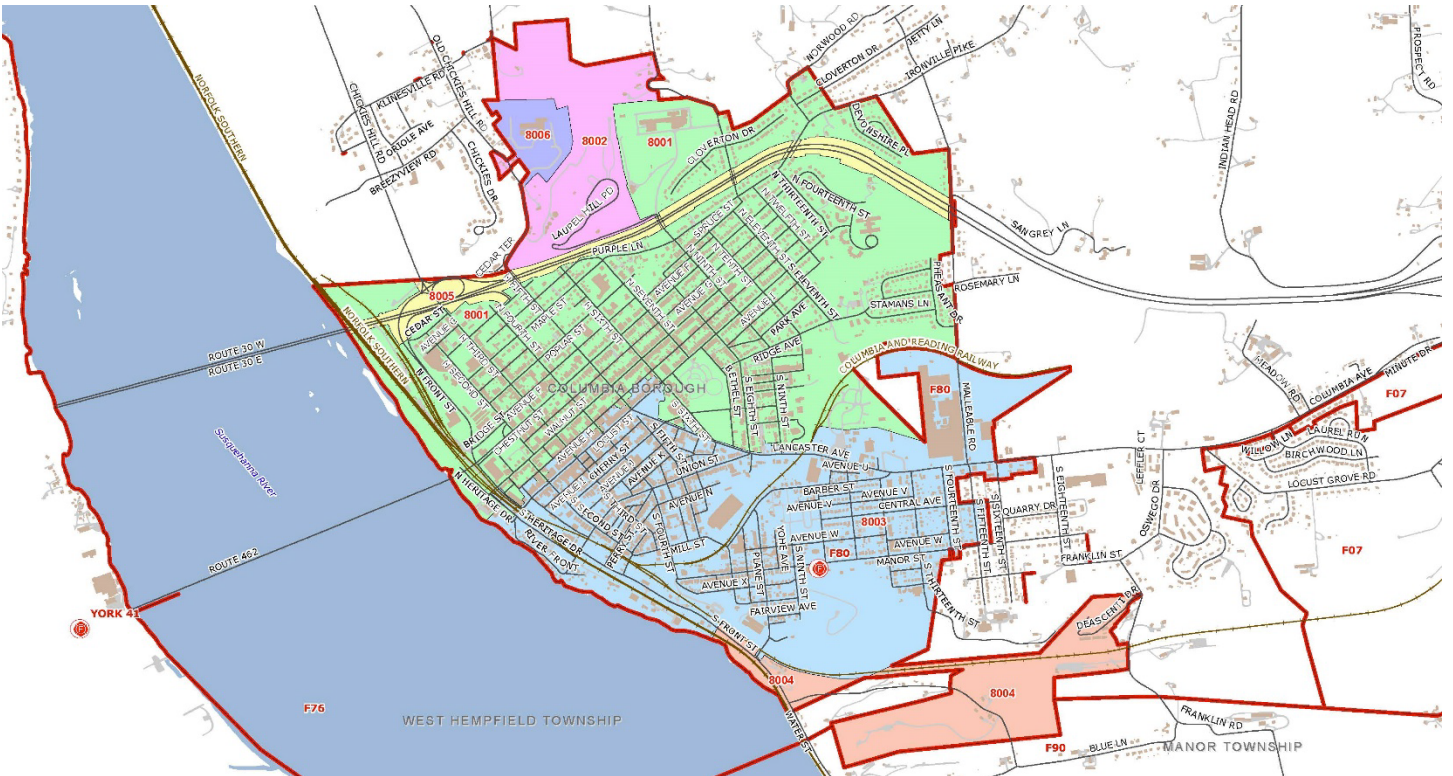
APRIL INCIDENTS:

- **61** dispatched fire incidents with **403** volunteer man-hours.
- **89** classes were attended for **302** volunteer man-hours.
- **95** activities were attended for **373** volunteer man-hours.
- **Saturday** was our busiest day with **13** incidents.
- Incidents by shifts and our average number of volunteers:
 - 07:00am – 02:59pm **25** incidents.
 - 03:00pm – 10:59pm **24** incidents.
 - 11:00pm – 06:59am **12** incidents.
 - All Shifts **61** incidents.
- **Rescue/EMS** was our most dispatched incident type with **16**.

**1.078 VOLUNTEER HOURS WERE SPENT IN THE MONTH OF
APRIL FOR OUR COMMUNITY!
36 VOLUNTEER MAN HOURS PER DAY!**

Total Calls by District

District	2024-04-01	Total
Rheems Fire Department	1	1
Blue Rock - West Lancaster	1	1
Columbia Borough Fire Department Box 80-01	11	11
Columbia Borough Fire Department Box 80-05	1	1
Blue Rock - Washington Boro	1	1
Hellam Fire Department	3	3
Columbia Borough Fire Department Box 80-03	14	14
Mountville Fire Department	5	5
Marietta Fire Department	1	1
Wrightsville Fire Department	4	4
West Hempfield Twp Fire Department	9	9
East Prospect Fire Department	2	2
Yorkana Fire Department	1	1
Willow Street Fire Department	1	1
Blue Rock - Highville	1	1
Manheim Fire Department	2	2
Rohrerstown Fire Department	1	1
Bainbridge Fire Department	1	1
York Township Fire Department	1	1
Total	61	61





Columbia Borough Fire Department

726 Manor Street

P O Box 426

Columbia, PA 17512-0426

MONTHLY FIRE CHIEF'S REPORT

MAY 2024

Incident response statistics and additional Fire Department Activities for the month of May 2024 along with Year-to-Date information.

Scott K. Ryno, Fire Chief

Prepared by J. Michael Zercher, Assistant Chief

Information released by the CBFDD for informational purposes to the Columbia Borough Manager and Columbia Council members on June 26, 2024.

INCIDENT RESPONSE STATISTICS (TOTALS):

Incident Type *	January	February	March	April	May	June	July	August	September	October	November	December	2024 Year To Date Totals	2023 Totals	2022 Totals	2021 Totals	2020 Totals
100	11	7	8	10	9								45	110	130	144	112
200	0	0	0	1	0								1	3	6	21	4
300	15	10	16	16	14								71	186	188	196	178
400	5	8	6	2	3								24	73	57	58	51
500	13	11	10	8	15								57	129	171	152	140
600	10	9	5	13	6								43	105	93	46	45
700	7	12	12	11	9								51	125	121	106	128
800	0	0	0	0	0								0	5	1	1	0
900	0	1	1		1								3	9	13	2	3
Totals:	61	58	58	61	57	0	0	0	0	0	0	0	295	745	780	726	661
2023	54	63	44	70	59	49	70	66	76	63	63	68					
2022	89	69	65	65	90	54	61	59	47	56	63	62					
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 combustibile 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.

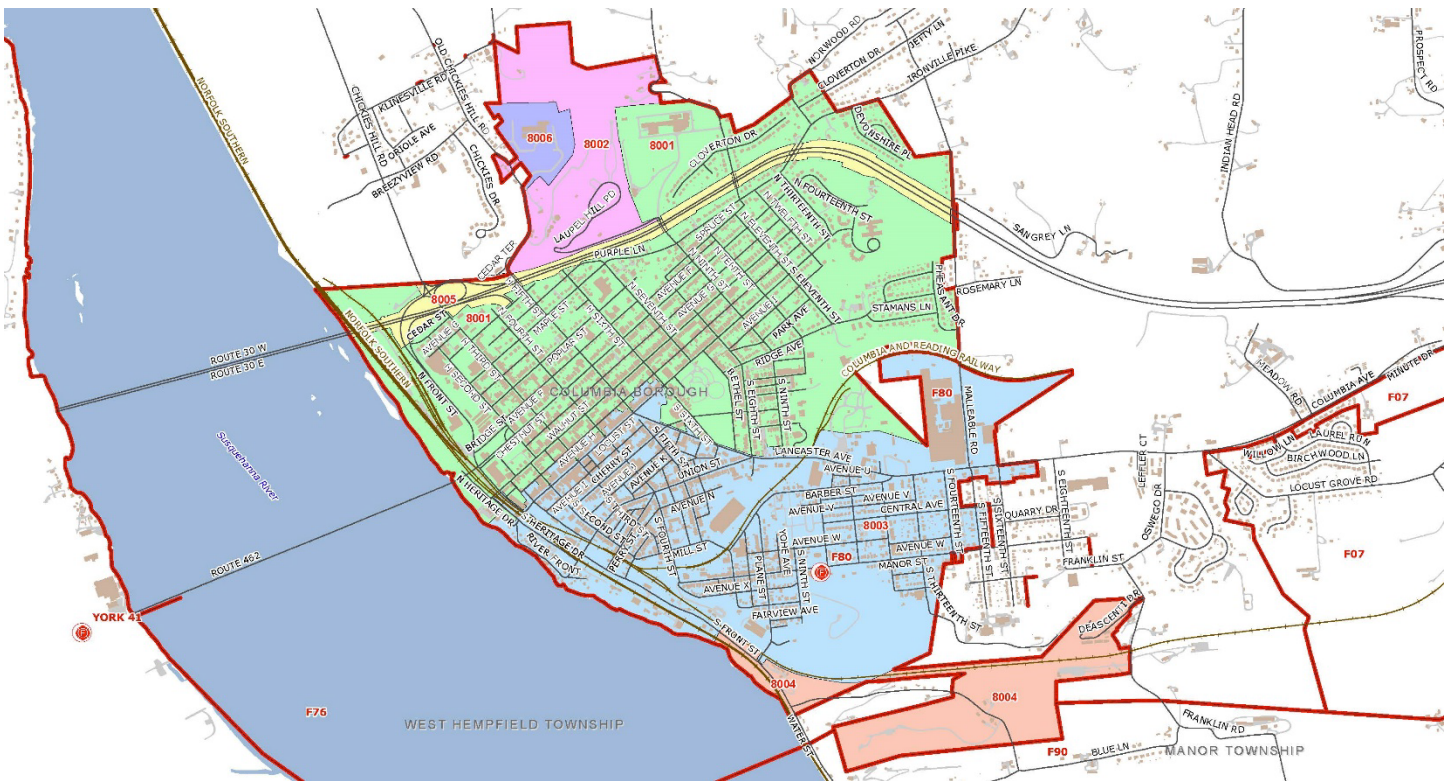
APRIL INCIDENTS:

- 57 dispatched fire incidents with 286 volunteer man-hours.
- 34 classes were attended for 84 volunteer man-hours.
- 115 activities were attended for 274 volunteer man-hours.
- **Sunday** was our busiest day with 12 incidents.
- Incidents by shifts and our average number of volunteers:
 - 07:00am – 02:59pm 16 incidents.
 - 03:00pm – 10:59pm 30 incidents.
 - 11:00pm – 06:59am 11 incidents.
 - All Shifts 57 incidents.
- **Service** was our most dispatched incident type with 15.

**644 VOLUNTEER HOURS WERE SPENT IN THE MONTH OF
MAY FOR OUR COMMUNITY!
21 VOLUNTEER MAN HOURS PER DAY!**

Total Calls by District

District	May	Total
Rohrerstown Fire Department	2	2
Wrightsville Fire Department	3	3
Columbia Borough Fire Department Box 80-01	12	12
Columbia Borough Fire Department Box 80-03	14	14
Hellam Fire Department	2	2
West Manchester Township	2	2
Mountville Fire Department	2	2
West Hempfield Twp Fire Department	9	9
Columbia Borough Fire Department Box 80-06	2	2
Blue Rock - West Lancaster	2	2
Columbia Borough Fire Department Box 80-02	1	1
Blue Rock - Washington Boro	1	1
Maytown-East Donegal Twp Fire Department	1	1
Columbia Borough Fire Department Box 80-05	2	2
Blue Rock - Millersville	1	1
Willow Street Fire Department	1	1
Total	57	57





Columbia Borough Fire Department

726 Manor Street

P O Box 426

Columbia, PA 17512-0426

MONTHLY FIRE CHIEF'S REPORT

JUNE 2024

Incident response statistics and additional Fire Department Activities for the month of June 2024 along with Year-to-Date information.

Scott K. Ryno, Fire Chief

Prepared by J. Michael Zercher, Assistant Chief

Information released by the CBFDD for informational purposes to the Columbia Borough Manager and Columbia Council members on July 10, 2024.

INCIDENT RESPONSE STATISTICS (TOTALS):

Incident Type *	January	February	March	April	May	June	July	August	September	October	November	December	2024 Year To Date Totals	2023 Totals	2022 Totals	2021 Totals	2020 Totals
100	11	7	8	10	9	9							54	110	130	144	112
200	0	0	0	1	0	0							1	3	6	21	4
300	15	10	16	16	14	20							91	186	188	196	178
400	5	8	6	2	3	2							26	73	57	58	51
500	13	11	10	8	15	18							75	129	171	152	140
600	10	9	5	13	6	12							55	105	93	46	45
700	7	12	12	11	9	6							57	125	121	106	128
800	0	0	0	0	0	0							0	5	1	1	0
900	0	1	1		1	1							4	9	13	2	3
Totals:	61	58	58	61	57	68	0	0	0	0	0	0	363	745	780	726	661
2023	54	63	44	70	59	49	70	66	76	63	63	68					
2022	89	69	65	65	90	54	61	59	47	56	63	62					
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.

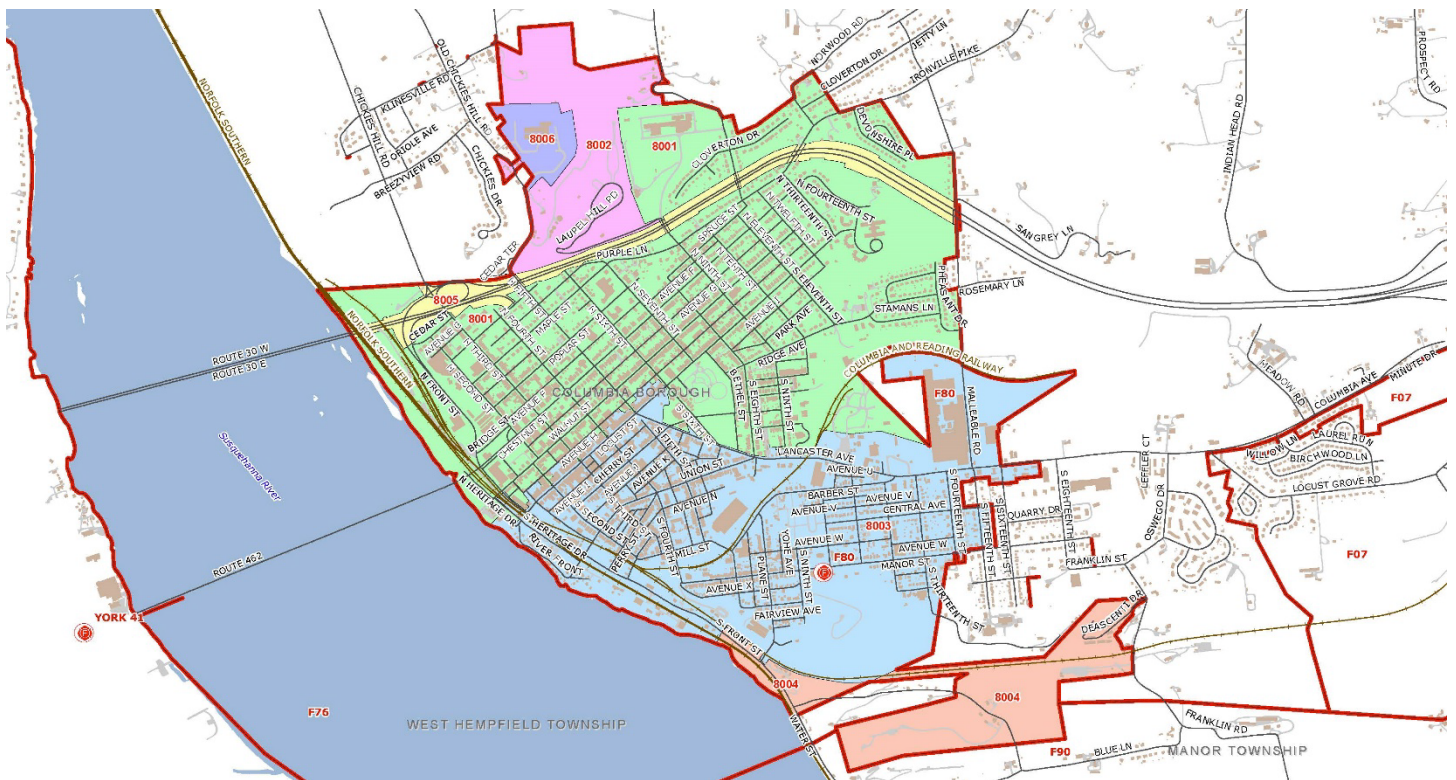
APRIL INCIDENTS:

- **68** dispatched fire incidents with **543** volunteer man-hours.
- **34** classes were attended for **134** volunteer man-hours.
- **66** activities were attended for **214** volunteer man-hours.
- **Sunday** was our busiest day with **13** incidents.
- Incidents by shifts and our average number of volunteers:
 - 07:00am – 02:59pm **28** incidents.
 - 03:00pm – 10:59pm **31** incidents.
 - 11:00pm – 06:59am **9** incidents.
 - All Shifts **68** incidents.
- **Rescue** was our most dispatched incident type with **20**.

**891 VOLUNTEER HOURS WERE SPENT IN THE MONTH OF
JUNE FOR OUR COMMUNITY!
30 VOLUNTEER MAN HOURS PER DAY!**

Total Calls by District

District	2024-06-01	Total
Hellam Fire Department	3	3
Mountville Fire Department	6	6
Wrightsville Fire Department	5	5
Columbia Borough Fire Department Box 80-01	7	7
Blue Rock - Washington Boro	7	7
Columbia Borough Fire Department Box 80-03	12	12
West Hempfield Twp Fire Department	7	7
Maytown-East Donegal Twp Fire Department	4	4
Blue Rock - Millersville	1	1
Craley Fire Department	1	1
East Prospect Fire Department	4	4
Fire Department Mount Joy	4	4
Columbia Borough Fire Department Box 80-04	1	1
Bainbridge Fire Department	1	1
Elizabethtown Fire Department	2	2
Willow Street Fire Department	1	1
Manheim Fire Department	1	1
Columbia Borough Fire Department Box 80-05	1	1
Total	68	68





LANCASTER COUNTY, PENNSYLVANIA

Borough Council Meeting
July 23, 2024

Emergency Services

- The next quarterly EMA meeting is scheduled for Thursday, July 25 at 3 pm in the Council meeting room.
- A tabletop drill to look to the issues involving the closure of the Route #462 bridge when an accident occurs on the Route #30 bridge was held on Thursday, June 20 at 8:30 am in the Council Meeting Room. At that time, we decided to not continue meeting monthly but to break into sub-groups to look at the issues, resources, and potential mitigations to lessen the impact of the specific groups. As we review these areas, we'll expand to include the other municipalities/agencies affected.
- Sending out weather updates as weather events occur to those potentially affected by them (police, fire, EMS, highway department, codes, schools, elderly housing, etc.).
- Sending out PennDOT notifications on traffic changes, closures, etc. as I receive them for those that affect the local area.
- The EOC was operational for the Thunder on the River Car Show held on Saturday, June 15. No major incidents occurred during the 10-hour operation. Special Thanks to Brittany Brommer for becoming a Deputy Emergency Management Coordinator. Brittany holds a master's degree in emergency management.
- I'm working with CBSD EMC to set up tours for the emergency services groups for August.

Miscellaneous Information

- Attended the 2-hour April EMC training session for June.
- Attended 9 hours of various classes on various topics.

Acronyms

- ARPA – American Rescue Plan Act
- CASPER - Community Assessment for Public Health Emergency Response
- CBSD – Columbia Borough School District
- EMA – Emergency Management Agency





LANCASTER COUNTY, PENNSYLVANIA

- EMC – Emergency Management Coordinator
- EMS – Emergency Medical Services
- EOC – Emergency Operations Center
- FD – Fire Department
- FEMA – Federal Emergency Management Agency
- IAP – Incident Action Plan
- LCPSTC – Lancaster County Public Safety Training Center
- LEMA – Lancaster County Emergency Management Agency
- LEPC – Local Emergency Planning Committee
- NARM – Notification and Resource Manual
- NNO – National Night Out
- OLA – Our Lady of the Angels
- PEMA – Pennsylvania Emergency Management Agency

Respectfully,

Jay Barninger, CESCO

Emergency Management Coordinator (EMC)

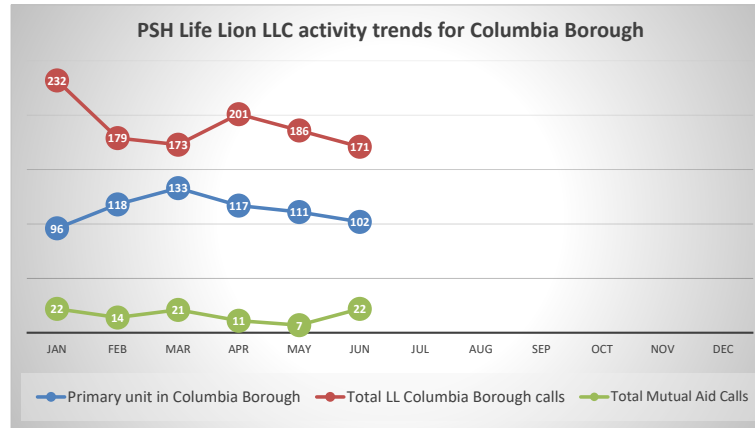


Life Lion LLC Monthly Report Columbia Borough

June 2024 EMS call volume

Total EMS activity	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	FY total
Total Life Lion LLC calls dispatched in Columbia Borough.	232	179	173	201	186	171							1142
Total monthly calls Columbia unit dispatched in other municipalities	96	118	133	117	113	111							688
Columbia Borough calls handled by other Life Lion units	84	62	86	86	75	69							462

Total municipal responses by primary unit assigned in Columbia Borough	Count	Pct
Columbia Borough	102	47.9
West Hempfield	29	13.6
York County	28	13.1
Manor Township	19	8.9
Mount Joy Borough	7	3.3
Mountville Borough	6	3.3
East Hempfield	5	2.8
Rapho Township	5	2.3
Marietta Borough	4	2.3
East Donegal Township	3	1.9
Lancaster City	1	0.5
Millersville Borough	1	0.5
East Petersburg	1	0.5
Martic Township	1	0.5
Lancaster Township	1	0.5
Total	213	



Medical Call Type in Columbia Borough	Count	Pct
Sick Person	47	27.5
Fall - Injured	29	17.0
Chest Pains	17	9.9
Breathing Problem	11	6.4
Medical Alarm	7	4.1
Unconscious Person	6	3.5
Diabetic	5	2.9
Hemorrhage	5	2.9
Psychiatric - Emotional	5	2.9
Convulsion - Seizure	4	2.3
Heart Problem	4	2.3
Stroke - CVA	4	2.3
Unknown EMS - Person Down	4	2.3
abdominal Pain	3	1.8
Traumatic Injured	3	1.8
Assault	2	1.2
Back Pain	2	1.2
Cardiac Arrest	2	1.2
Overdose - Poisoning	2	1.1
Allergic Reaction	1	1.1
Building -High Occupancy	1	0.6
Burn Victim	1	0.5
Choking	1	0.5
Eye Problem	1	0.5
Person Struck	1	0.5
Public Service - EMS	1	0.5
Rescue	1	0.5
Shooting	1	0.5
Total	171	

Response times primary unit assigned to Columbia Borough

Response time median (Minutes)	10:03
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Condemnation Status as of June 19, 2024

ADDRESS	REASON	STATUS	DATE OF CONDEMNATION	COMPLIANCE DATE
1081 CLOVERTON DR	Illegal Rental	Vacant	5.24.2023	6.26.2023
125 BRIDGE ST	Unsafe Structure	In progress	10.7.2023	4.8.2024
1330 MANOR ST	Fire	In progress	4.18.2023	7.18.2023
170 S FIFTH ST	Fire	In progress - <i>new owner</i>	2.1.2021	N/A
290 S FIFTH ST	Unsafe Structure	Vacant	9.14.2023	12.14.2023
447 UNION ST	Sanitation/Infestation	In progress	11.9.2023	12.11.2023
521 LOCUST ST	Fire	In progress - <i>new owner</i>	5.1.2022	1.1.2023
612 WALNUT	Sanitation/Infestation/OC	In progress	10.24.2023	1.24.2024
612 FRANKLIN ST	Sanitation/Infestation	In progress - <i>new owner</i>	12.2.2022	1.6.2023
919 SPRUCE ST	Illegal Rental	Vacant	5.30.2024	7.1.2024

BOROUGH OF COLUMBIA, LANCASTER COUNTY, PENNSYLVANIA

RESOLUTION NO. 2024 - 27

**A RESOLUTION OF BOROUGH COUNCIL APPOINTING JAKE GRAHAM AS
BOROUGH SECRETARY/TREASURER.**

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Columbia hereby appoints Jake Graham to act as Borough Secretary/Treasurer effective immediately and until such time as a permanent Borough Manager is named

RESOLVED AND ADOPTED this 23rd day of July 2024 by the Columbia Borough Council.

ATTEST:

Columbia Borough Council

Tammy Bennet
Assistant Secretary/Treasurer

Heather Zink
Borough Council President

**COLUMBIA BOROUGH
LANCASTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2024-28

**A RESOLUTION OF THE BOROUGH OF COLUMBIA AUTHORIZING THE SALE OF CERTAIN
PROPERTY LOCATED AT 740 SOUTH TWELFTH STREET (ACCCOUNT # 110-44952-0-0000) TO
FRANK DOUTRICH**

WHEREAS, On April 25th, 2024, Columbia Borough Council authorized the advertisement of a public auction to sell the property located at 740 South Twelfth Street, Account # 110-44952-0-0000 (the “Property”); and

WHEREAS, the auction of the Property was advertised in a newspaper of general circulation in the Borough as required by Section 1201.1(a.1) of the Pennsylvania Borough Code; and

WHEREAS, the public action was held on June 1, 2024, and Frank Doutrich was the highest bidder for the Property; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Columbia hereby authorizes the sale of the property located at 740 South Twelfth Street, Account # 110-44952-0-0000, to Frank Doutrich for the amount of \$96,000.00.

AND BE IT FURTHER RESOLVED, that Columbia Borough Council hereby authorizes the interim Borough Manager or Borough Council President to execute all documents and other items necessary to effectuate the transaction contemplated herein.

ADOPTED AND RESOLVED, by the Borough of Columbia in lawful session duly assembled on the 23rd day of July 2024.

ATTEST:

COLUMBIA BOROUGH COUNCIL

By: _____
Jake Graham, Manager/Secretary

By: _____
Heather Zink, Council President

**COLUMBIA BOROUGH
LANCASTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2024-29

**A RESOLUTION OF THE BOROUGH OF COLUMBIA AUTHORIZING THE SALE OF CERTAIN
PROPERTY LOCATED AT 265 BLUE LANE (ACCOUNT # 110-45034-0-0000) TO BLUE LANE
NATURE AREA, LLC**

WHEREAS, On April 25th, 2024, Columbia Borough Council authorized the advertisement of a public auction to sell the property located at 265 Blue Lane, Account # 110-45034-0-0000 (the “Property”); and

WHEREAS, the auction of the Property was advertised in a newspaper of general circulation in the Borough as required by Section 1201.1(a.1) of the Pennsylvania Borough Code; and

WHEREAS, the public action was held on June 1, 2024, and Blue Lane Nature Area, LLC was the highest bidder for the Property; and

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Columbia hereby authorizes the sale of the property located at 265 Blue Lane, Account # 110-45034-0-0000, to Blue Lane Nature Area, LLC for the amount of \$900,000.00.

AND BE IT FURTHER RESOLVED, that Columbia Borough Council hereby authorizes the interim Borough Manager or Borough Council President to execute all documents and other items necessary to effectuate the transaction contemplated herein.

ADOPTED AND RESOLVED, by the Borough of Columbia in lawful session duly assembled on the 23rd day of July 2024.

ATTEST:

COLUMBIA BOROUGH COUNCIL

By: _____
Jake Graham, Manager/Secretary

By: _____
Heather Zink, Council President

Range of Checking Accts: First to Last Range of Check Dates: 07/23/24 to 07/23/24
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					
43141	07/23/24	AGRIC005 Agricultural Analytical Svs La					775
24-00756	1	Compost Sample Quarterly Test	340.00	01-426-103	Expenditure		6 1
				904 Collection Expenses			
24-00765	1	June Compost Sample 1/4 Test	340.00	01-426-103	Expenditure		25 1
				904 Collection Expenses			
			680.00				
43142	07/23/24	ART Art Printing					775
24-00764	1	Magnets/Rack Cards - PD	400.00	01-410-200	Expenditure		24 1
				Police Equipment & Supplies			
43143	07/23/24	BEERS005 Beers + Hoffman Architects					775
24-00776	1	professional serv 6/1 6/28	225.00	01-409-370	Expenditure		76 1
				Maintenance & Repair of Building			
43144	07/23/24	CARDM005 ELAN					775
24-00771	1	binders	35.28	01-402-210	Expenditure		46 1
				Office Equipment & Supplies			
24-00771	2	staplers staples	85.47	01-402-210	Expenditure		47 1
				Office Equipment & Supplies			
24-00771	3	eventctive-market house	175.50	01-444-317	Expenditure		48 1
				Market House, Contracted Services			
24-00771	4	sidium monthly it service	6,028.78	01-402-312	Expenditure		49 1
				IT Contracted Services			
24-00771	5	sidium office365 solution plan	1,202.00	01-402-312	Expenditure		50 1
				IT Contracted Services			
24-00771	6	moutrie mobile monthly service	33.98	01-410-328	Expenditure		51 1
				Maint, Repair, & Rents for Camera System			
24-00771	7	vista print invites & shirts	93.22	01-444-226	Expenditure		52 1
				Operating Supplies			
24-00771	8	youtube borough channel	14.83	01-402-420	Expenditure		53 1
				Dues & Publications			
24-00771	9	msft eoc computer software	13.25	01-402-312	Expenditure		54 1
				IT Contracted Services			
24-00771	10	lnp monthly subscription	15.95	01-402-420	Expenditure		55 1
				Dues & Publications			
24-00772	1	amz paper towels	194.70	01-409-226	Expenditure		56 1
				Cleaning Supplies			
24-00772	2	lowes boards brackets	59.52	01-410-610	Expenditure		57 1
				Maintenance & Repair of Building			
24-00772	3	lowes rope solar spot j	87.30	01-454-454	Expenditure		58 1
				Maintenance of Parks - Veterans Memorial			
24-00772	4	lowes boards stains nails	28.90	01-444-373	Expenditure		59 1
				Market House, Maintenance of Building			
24-00773	1	quill toner ink	317.49	01-430-200	Expenditure		60 1
				Operating Supplies			
24-00773	2	quill roller validator	18.98	01-402-210	Expenditure		61 1
				Office Equipment & Supplies			

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					
43144	ELAN			Continued					
24-00774	1	aed 4 year battery	484.00	01-410-200	Expenditure		62	1	
				Police Equipment & Supplies					
24-00774	2	amz tranzport hood (5)	58.95	01-410-200	Expenditure		63	1	
				Police Equipment & Supplies					
24-00774	3	amz usb drives paper prongs	48.39	01-410-200	Expenditure		64	1	
				Police Equipment & Supplies					
24-00774	4	hakes ammo	28.37	01-410-201	Expenditure		65	1	
				Police Ammo					
24-00774	5	amz lined note pads dummy roun	36.15	01-410-200	Expenditure		66	1	
				Police Equipment & Supplies					
24-00774	6	amz batteries plastic cups cli	41.03	01-410-200	Expenditure		67	1	
				Police Equipment & Supplies					
24-00774	7	amz toner cartridge	39.99	01-410-200	Expenditure		68	1	
				Police Equipment & Supplies					
24-00774	8	amz paper clips	14.24	01-410-200	Expenditure		69	1	
				Police Equipment & Supplies					
24-00774	9	qual targets paper targets	123.92	01-410-201	Expenditure		70	1	
				Police Ammo					
24-00774	10	amz plastic cups batteries	54.50	01-410-200	Expenditure		71	1	
				Police Equipment & Supplies					
24-00774	11	adobe s mimnall	21.19	01-410-200	Expenditure		72	1	
				Police Equipment & Supplies					
24-00774	12	amz prime monthly subscription	15.89	01-410-200	Expenditure		73	1	
				Police Equipment & Supplies					
24-00774	13	adobe j bormmer	21.19	01-410-200	Expenditure		74	1	
				Police Equipment & Supplies					
			9,392.96						
43145	07/23/24	CINTA005 Cintas Corporation #59H							775
24-00760	1	4198372011 Hwy Uniform Cleanin	84.70	01-430-238	Expenditure		17	1	
				Highway Uniform Cleaning					
24-00794	1	4199081203 Hwy Uniform Cleanin	84.70	01-430-238	Expenditure		122	1	
				Highway Uniform Cleaning					
			169.40						
43146	07/23/24	CLEVE005 CLEVELAND BROTHERS EQUIPMENT							775
24-00795	1	Cat Loader 938M HDA42 & HDA43	1,162.91	01-426-102	Expenditure		123	1	
				Recycling Maintenance of Equip. & Bldgs					
43147	07/23/24	CSDAV005 CS Davidson Inc							775
24-00781	1	ms4 permitting assistance	446.40	01-408-101	Expenditure		82	1	
				Engineering Services					
24-00781	2	planning & zoning services	5,101.38	01-408-101	Expenditure		83	1	
				Engineering Services					
24-00781	3	planning & zoning services	3,997.51	01-408-101	Expenditure		84	1	
				Engineering Services					
			9,545.29						
43148	07/23/24	DEERC005 DEER COUNTRY FARM & LAWN INC							775
24-00757	1	HDV27 Johnston Street Sweeper	427.12	01-430-375	Expenditure		7	1	
				Maintenance & Repairs of Equipment					

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									
43149	07/23/24	DIXIE005 Dixie Land Energy					775		
24-00759	1	Gas 87% 251.1 gals @ 2.7828	698.76	01-430-231 Fuel, Vehicles	Expenditure		9		1
24-00759	2	Federal Lust Tax	0.25	01-430-231 Fuel, Vehicles	Expenditure		10		1
24-00759	3	Federal Oil Spill Recovery	0.48	01-430-231 Fuel, Vehicles	Expenditure		11		1
24-00759	4	Federal Superfund Recovery Fee	0.91	01-430-231 Fuel, Vehicles	Expenditure		12		1
24-00759	5	Diesel 600.4 gals @ 2.9689	1,782.53	01-426-231 Recycling - Diesel	Expenditure		13		1
24-00759	6	Federal Lust tax	0.60	01-426-231 Recycling - Diesel	Expenditure		14		1
24-00759	7	Federal Oil Spill Recovery	1.29	01-426-231 Recycling - Diesel	Expenditure		15		1
24-00759	8	Federal Superfund Recovery Fee	2.38	01-426-231 Recycling - Diesel	Expenditure		16		1
24-00761	1	Diesel 115.2 gals @ 3.0153	347.36	01-430-231 Fuel, Vehicles	Expenditure		18		1
24-00761	2	Federal Lust tax	0.12	01-430-231 Fuel, Vehicles	Expenditure		19		1
24-00761	3	Federal Oil Spill Recovery	0.25	01-430-231 Fuel, Vehicles	Expenditure		20		1
24-00761	4	Federal Superfund Recovery Fee	0.46	01-430-231 Fuel, Vehicles	Expenditure		21		1
24-00790	1	Gas 87% @ 443.50 gals @ 2.7077	1,200.86	01-430-231 Fuel, Vehicles	Expenditure		110		1
24-00790	2	Federal Lust tax	0.44	01-430-231 Fuel, Vehicles	Expenditure		111		1
24-00790	3	Federal Oil Spill Recovery	0.86	01-430-231 Fuel, Vehicles	Expenditure		112		1
24-00790	4	Federal Superfund Recovery Fee	1.61	01-430-231 Fuel, Vehicles	Expenditure		113		1
			4,039.16						
43150	07/23/24	DRESS005 Airgas USA LLC					775		
24-00754	1	Lease Renewal 5 Cylinders-1 yr	644.70	01-430-200 Operating Supplies	Expenditure		3		1
24-00754	2	Airgas Hazmat Charge	43.00	01-430-200 Operating Supplies	Expenditure		4		1
			687.70						
43151	07/23/24	ELAGR005 ELA Group Inc					775		
24-00775	1	mcginness development	1,600.95	18-450-002 McGinness Project -2024	Expenditure		75		1
43152	07/23/24	EMHER005 EM Herr Ace Hardware					775		
24-00755	1	Dish Drainer	16.99	01-409-226 Cleaning Supplies	Expenditure		5		1

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	Continued					
43153	07/23/24	FREYL005 Frey Lutz Corp					775	
24-00782	1	service call no a/c	230.00	01-454-378	Expenditure		85 1	
				Columbia Crossings, Building/Prop Maint.				
24-00782	2	truck charge	50.00	01-454-378	Expenditure		86 1	
				Columbia Crossings, Building/Prop Maint.				
24-00782	3	run cap dual fan	34.28	01-454-378	Expenditure		87 1	
				Columbia Crossings, Building/Prop Maint.				
			<u>314.28</u>					
43154	07/23/24	FRICK005 Fricke Hardware & Rental					775	
24-00763	1	Keys	4.58	01-410-200	Expenditure		23 1	
				Police Equipment & Supplies				
43155	07/23/24	GORMA005 Gorman Distributors, Inc					775	
24-00784	1	trash liners 33 gal clear	49.16	01-409-226	Expenditure		89 1	
				Cleaning Supplies				
24-00784	2	trash liners 60 gal black	57.14	01-409-226	Expenditure		90 1	
				Cleaning Supplies				
24-00784	3	delivery charge	2.00	01-409-226	Expenditure		91 1	
				Cleaning Supplies				
			<u>108.30</u>					
43156	07/23/24	INTER045 Intergovernmental Insurance Co					775	
24-00792	1	Health Insurance-ADMIN	8,531.54	01-402-196	Expenditure		116 1	
				Employee Insurance Coverage Premiums				
24-00792	2	Health Insurance-POLICE	34,411.27	01-410-196	Expenditure		117 1	
				Employee Insurance Coverage Premiums				
24-00792	3	Health Insurance-CODES	4,265.77	01-413-196	Expenditure		118 1	
				Employee Insurance Coverage Premiums				
24-00792	4	Health Insurance-PW HWY	11,033.98	01-430-196	Expenditure		119 1	
				Employee Insurance Coverage Premiums				
24-00792	5	Health Insurance-MRKT HOUSE	739.11	01-444-196	Expenditure		120 1	
				Employee Insurance Coverage				
24-00792	6	Health Insurance-ZONING	739.11	01-414-196	Expenditure		121 1	
				Employee Insurance Coverage Premiums				
			<u>59,720.78</u>					
43157	07/23/24	KREID010 Kreider Mulch Farms, Inc					775	
24-00767	1	15 cu yds Hardwood Mulch	352.50	01-454-454	Expenditure		27 1	
				Maintenance of Parks - Veterans Memorial				
43158	07/23/24	LANCA010 Lancaster County Solid Waste M					775	
24-00766	1	Dump Trash #3000444504	40.00	01-409-365	Expenditure		26 1	
				Trash Disposal Services				
43159	07/23/24	LCTCB005 LCTCB					775	
24-00789	1	951 plane st 1109392100000	985.37	01-409-430	Expenditure		98 1	
				Property Tax Expenses				
24-00789	2	750 s 9th st 1104392300000	2,852.39	01-409-430	Expenditure		99 1	
				Property Tax Expenses				
24-00789	3	700 franklin st 1102847300000	3,207.64	01-409-430	Expenditure		100 1	
				Property Tax Expenses				

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						
43159	LCTCB		Continued						
24-00789	4	1132 manor st 1101947700000	62.23	01-409-430	Expenditure		101	1	
				Property Tax Expenses					
24-00789	5	1020 manor st 1101862900000	11,209.89	01-409-430	Expenditure		102	1	
				Property Tax Expenses					
24-00789	6	1015 plane st 1100230000000	5,378.04	01-409-430	Expenditure		103	1	
				Property Tax Expenses					
24-00789	7	1120 ridge ave 1109977100000	1,299.14	01-409-430	Expenditure		104	1	
				Property Tax Expenses					
24-00789	8	830 s 13th st 1108312900000	259.31	01-409-430	Expenditure		105	1	
				Property Tax Expenses					
24-00789	9	1100 ridge ave 11077688000000	13,709.61	01-409-430	Expenditure		106	1	
				Property Tax Expenses					
24-00789	10	1110 ridge ave 1104568700000	1,024.27	01-409-430	Expenditure		107	1	
				Property Tax Expenses					
24-00789	11	740 s 12th st 1104495200000	357.85	01-409-430	Expenditure		108	1	
				Property Tax Expenses					
24-00789	12	137 s front st 1106755800000	23,843.37	01-409-430	Expenditure		109	1	
				Property Tax Expenses					
			<u>64,189.11</u>						
43160	07/23/24	LNPME005 LNP Media Group, Inc							775
24-00778	1	employment notice	1,166.92	01-402-340	Expenditure		78	1	
				Printing & Advertising					
24-00778	2	bold charge	36.00	01-402-340	Expenditure		79	1	
				Printing & Advertising					
24-00778	3	notice of public hearing	282.84	01-402-340	Expenditure		80	1	
				Printing & Advertising					
24-00778	4	bold charge	18.00	01-402-340	Expenditure		81	1	
				Printing & Advertising					
			<u>1,503.76</u>						
43161	07/23/24	OLDCO005 Old Columbia Public Grounds Co							775
24-00783	1	june 4-11-18	366.00	01-454-453	Expenditure		88	1	
				Maintenance of Parks - Locust Park					
43162	07/23/24	PPLEL005 PPL Electric Utilities Corp							775
24-00785	1	1100 ridge ave 5/30/24-6/25/24	28.47	01-430-361	Expenditure		92	1	
				Highway Building Electrical Usage					
43163	07/23/24	PSABU005 PSAB UC Plan							775
24-00768	1	PA UCFUND Q2 2024-ADMIN	100.62	01-402-194	Expenditure		28	1	
				Employee Unemployment Compensation Tax					
24-00768	3	PA UCFUND Q2 2024-POLICE	1,041.32	01-410-194	Expenditure		29	1	
				Employee Unemployment Compensation Tax					
24-00768	4	PA UCFUND Q2 2024-CODES	421.09	01-413-194	Expenditure		30	1	
				Employee Unemployment Compensation Tax					
24-00768	5	PA UCFUND Q2 2024-ZONING	294.21	01-414-194	Expenditure		31	1	
				Employee Unemployment Compensation Tax					
			<u>1,857.24</u>						

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						
43164	07/23/24	PUREW005 Pure Water Technology					775		
24-00796	1	admin	79.00	01-402-317	Expenditure		124		1
				Contracted Services					
24-00796	2	police	79.00	01-410-317	Expenditure		125		1
				Contracted Services					
			158.00						
43165	07/23/24	SAGEE Sandra Agee					775		
24-00762	1	Reimbursement Handicap AppAgee	115.00	01-321-310	Revenue		22		1
				Misc License (Pawn, Antique, Tattoo,..)					
43166	07/23/24	SIDIU005 Sidium Solutions Inc					775		
24-00788	1	1 yr time based retention	1,525.00	01-402-312	Expenditure		93		1
				IT Contracted Services					
24-00788	2	datto networking ap840	22.34	01-402-312	Expenditure		94		1
				IT Contracted Services					
24-00788	3	datto networking ap840e	33.34	01-402-312	Expenditure		95		1
				IT Contracted Services					
24-00788	4	datto networking ap40	75.88	01-402-312	Expenditure		96		1
				IT Contracted Services					
24-00788	5	credit memo 1149535	139.86	01-402-312	Expenditure		97		1
				IT Contracted Services					
			1,516.70						
43167	07/23/24	STAND005 Standard Insurance Company LFE					775		
24-00770	1	INS-LIFE/STD/LTD/ADD-ADMIN	531.05	01-402-196	Expenditure		39		1
				Employee Insurance Coverage Premiums					
24-00770	2	INS-LIFE/STD/LTD/ADD-PROPERTY	113.28	01-409-196	Expenditure		40		1
				Employee Insurance Coverage Premiums					
24-00770	3	INS-LIFE/STD/LTD/ADD-POLICE	2,388.82	01-410-196	Expenditure		41		1
				Employee Insurance Coverage Premiums					
24-00770	4	INS-LIFE/STD/LTD/ADD-CODES	321.99	01-413-196	Expenditure		42		1
				Employee Insurance Coverage Premiums					
24-00770	5	INS-LIFE/STD/LTD/ADD-ZONING	97.04	01-414-196	Expenditure		43		1
				Employee Insurance Coverage Premiums					
24-00770	6	INS-LIFE/STD/LTD/ADD-PW HW	842.61	01-430-196	Expenditure		44		1
				Employee Insurance Coverage Premiums					
24-00770	7	INS-LIFE/STD/LTD/ADD-MRKT HOUS	104.81	01-444-196	Expenditure		45		1
				Employee Insurance Coverage					
			4,399.60						
43168	07/23/24	STATE020 State Workers' Insurance Fund					775		
24-00777	1	01/01/24-01/01/25	2,055.00	01-411-381	Expenditure		77		1
				CBVFD - Workers Comp. Ins					
43169	07/23/24	USMUN005 US MUNICIPAL SUPPLY INC					775		
24-00758	1	Johnston SS - Suction Hose	2,150.00	01-430-375	Expenditure		8		1
				Maintenance & Repairs of Equipment					
43170	07/23/24	VISIO005 Vision Benefits of America					775		
24-00769	1	Vision Ins-ADMIN	51.05	01-402-196	Expenditure		32		1
				Employee Insurance Coverage Premiums					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01		GENERAL FUND	Continued						
43170		Vision Benefits of America	Continued						
24-00769	2	Vision Ins-PROPERTY	7.18	01-409-196	Expenditure		33	1	
				Employee Insurance Coverage	Premiums				
24-00769	3	Vision Ins-POLICE	297.94	01-410-196	Expenditure		34	1	
				Employee Insurance Coverage	Premiums				
24-00769	4	Vision Ins-CODES	33.81	01-413-196	Expenditure		35	1	
				Employee Insurance Coverage	Premiums				
24-00769	5	Vision Ins-ZONING	7.18	01-414-196	Expenditure		36	1	
				Employee Insurance Coverage	Premiums				
24-00769	6	Vision Ins-HWY PW	84.86	01-430-196	Expenditure		37	1	
				Employee Insurance Coverage	Premiums				
24-00769	7	Vision Ins-MRKT HOUSE	7.18	01-444-196	Expenditure		38	1	
				Employee Insurance Coverage					
			489.20						

43171	07/23/24	WITME005 WITMER PUBLIC SAFETY GROUP, IN							775
24-00752	1	PMC 223 REM 55 FMJ BT 1000rd/c	744.78	01-410-201	Expenditure		2	1	
				Police Ammo					

43172	07/23/24	YORGE005 Yorgeys Fine Cleaning							775
24-00751	1	Dry Cleaning 6/3-6/24/24	80.70	01-410-238	Expenditure		1	1	
				Police Uniforms and Dry Cleaning					

43173	07/23/24	ZEAGE005 Zeager Bros Inc							775
24-00791	1	Playground Mulch - Makle Park	414.90	01-454-451	Expenditure		114	1	
				Maintenance of Parks - Makle Park					
24-00791	2	Playground Mulch - Rotary Park	414.90	01-454-455	Expenditure		115	1	
				Maintenance of Parks - Rotary Park					
			829.80						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	33	0	169,371.28	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	33	0	169,371.28	0.00

21		ARPA FUND	ARPA FUNDS						
1029	07/23/24	BMOYE005 B Moyer Radio Communications,							776
24-00779	1	10 radios	450.00	21-463-674	Expenditure		1	1	
				Dual Band Radios - Public Safety					
1030	07/23/24	LANDS005 Land Studies Inc.							776
24-00780	1	serv performed 6/1/24-6/28/24	765.00	21-463-671	Expenditure		2	1	
				Shawnee/Mill St Drainage/Improvements					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,215.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,215.00	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
35		LIQUID FUELS							
		PLGIT LIQUID FUELS							
658	07/23/24	HIGHW005 Highway Materials					777		
24-00753	1	#69237 Various Patchwork	182.30	35-439-085	Expenditure			1	1
				Current Year Street Paving	Projects				
24-00753	2	#69249 Various Patchwork	182.30	35-439-085	Expenditure			2	1
				Current Year Street Paving	Projects				
			<u>364.60</u>						
659	07/23/24	PPLEL005 PPL Electric Utilities Corp				07/23/24 VOID			0
660	07/23/24	PPLEL005 PPL Electric Utilities Corp					777		
24-00786	1	4th & locust st 6/5/24-7/5/24	80.51	35-434-002	Expenditure			3	1
				Traffic Lights - Electrical	Usage				
24-00786	2	3rd & chestnut 6/5/24-7/5/24	33.88	35-434-002	Expenditure			4	1
				Traffic Lights - Electrical	Usage				
24-00786	3	s 3rd & locust 6/5/24-7/5/24	82.65	35-434-002	Expenditure			5	1
				Traffic Lights - Electrical	Usage				
24-00786	4	s 4th & locust 6/6/24-7/8/24	36.48	35-434-002	Expenditure			6	1
				Traffic Lights - Electrical	Usage				
24-00786	5	3rd & linden 6/6/24-7/8/24	34.53	35-434-002	Expenditure			7	1
				Traffic Lights - Electrical	Usage				
24-00786	6	walnut st 6/3/24-7/2/24	34.97	35-434-002	Expenditure			8	1
				Traffic Lights - Electrical	Usage				
24-00786	7	5th st park 6/3/24-7/2/24	34.70	35-434-002	Expenditure			9	1
				Traffic Lights - Electrical	Usage				
24-00787	1	market & locust 6/5/24-7/5/24	28.18	35-434-001	Expenditure			10	1
				Street Lighting - Electrical	Usage				
24-00787	2	499 blk s front 6/5/24-7/5/24	172.62	35-434-001	Expenditure			11	1
				Street Lighting - Electrical	Usage				
24-00787	3	129 walnut st 6/5/24-7/5/24	75.77	35-434-001	Expenditure			12	1
				Street Lighting - Electrical	Usage				
24-00787	4	rt 30 & 441 2nd meter 6/6-7/8	47.07	35-434-001	Expenditure			13	1
				Street Lighting - Electrical	Usage				
24-00787	5	5th & chestnut 6/6/24-7/8/24	27.50	35-434-001	Expenditure			14	1
				Street Lighting - Electrical	Usage				
24-00787	6	malleable rd 5/30/24-6/28/24	32.70	35-434-001	Expenditure			15	1
				Street Lighting - Electrical	Usage				
24-00787	7	columbia boro 5/30/24-6/28/24	7,507.74	35-434-001	Expenditure			16	1
				Street Lighting - Electrical	Usage				
24-00787	8	130 n 2nd st 6/5/24-7/5/24	36.57	35-434-001	Expenditure			17	1
				Street Lighting - Electrical	Usage				
			<u>8,265.87</u>						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	<u>2</u>	<u>1</u>	8,630.47	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	0.00	0.00
Total:	<u>2</u>	<u>1</u>	<u>8,630.47</u>	<u>0.00</u>

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
35	LIQUID FUELS	PLGIT LIQUID FUELS	Continued			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		37	1	179,216.75	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>37</u>	<u>1</u>	<u>179,216.75</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND BBT	4-01	167,655.33	115.00	0.00	167,770.33
CAPITAL FUND	4-18	1,600.95	0.00	0.00	1,600.95
American Rescure Plan FUND	4-21	1,215.00	0.00	0.00	1,215.00
HIGHWAY AID FUND	4-35	8,630.47	0.00	0.00	8,630.47
Total of All Funds:		<u>179,101.75</u>	<u>115.00</u>	<u>0.00</u>	<u>179,216.75</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND BBT	01	167,655.33	115.00	0.00	167,770.33
CAPITAL FUND	18	1,600.95	0.00	0.00	1,600.95
American Rescure Plan FUND	21	1,215.00	0.00	0.00	1,215.00
HIGHWAY AID FUND	35	8,630.47	0.00	0.00	8,630.47
Total of All Funds:		<u>179,101.75</u>	<u>115.00</u>	<u>0.00</u>	<u>179,216.75</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND BBT	4-01	167,655.33	0.00	0.00	0.00	167,655.33
CAPITAL FUND	4-18	1,600.95	0.00	0.00	0.00	1,600.95
American Rescure Plan FUND	4-21	1,215.00	0.00	0.00	0.00	1,215.00
HIGHWAY AID FUND	4-35	8,630.47	0.00	0.00	0.00	8,630.47
Total of All Funds:		<u>179,101.75</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>179,101.75</u>

BOROUGH OF COLUMBIA, LANCASTER COUNTY, PENNSYLVANIA

RESOLUTION NO. 2024 – 30

A RESOLUTION OF BOROUGH COUNCIL OF THE BOROUGH OF COLUMBIA, LANCASTER COUNTY, PENNSYLVANIA APPROVING AND AUTHORIZING AN AGREEMENT BETWEEN THE BOROUGH, MICHAEL FLANERY, TAX COLLECTOR AND LAURIE GERFIN-LUTZ, BOOKKEEPER AND DIRECTING THE OFFICIALS OF THE BOROUGH TO TAKE ALL NECESSARY ACTION TO COMPLY WITH THE TERMS OF THE AGREEMENT REGARDING THE COLLECTION OF THE BOROUGH’S REAL ESTATE TAXES AS AMENDED FROM TIME TO TIME.

WHEREAS, Michael Flanery is the duly elected Tax Collector (“Tax Collector”) for the Borough of Columbia, Lancaster County, Pennsylvania (the “Borough”); and

WHEREAS, the Borough of Columbia desires to have Laurie Gerfin-Lutz appointed as Deputy Tax Collector to assist in the collection of the Borough’s taxes in the form attached hereto and incorporated herein as Exhibit “A”; and

WHEREAS, the Borough, Michael Flanery, the elected Tax Collector, and Laurie Gerfin-Lutz, Bookkeeper of the Borough of Columbia entered into an agreement dated July 23, 2024 for the collection of the Borough’s and County of Lancaster’s real estate taxes (the “Borough Agreement”); and

WHEREAS, all monies collected by the Tax Collector and/or Deputy Tax Collector are placed into an account of the Borough of Columbia and shall continue to be placed into an account of the Borough of Columbia in accordance with Pennsylvania’s Act 38 of 2017.

THEREFORE, BE IT RESOLVED, that the proper officers of the Borough of Columbia are hereby directed to take any and all actions necessary to enter into, execute and take all actions in accordance with the Agreement attached hereto as Exhibit “A”; and

BE IT FURTHER RESOLVED that all monies collected in accordance with the Agreement are to be deposited into accounts which satisfy the terms of Act No. 38 of 2017; and

BE IT FURTHER RESOLVED that the Borough does hereby authorize Michael Flanery to deputize Laurie Gerfin-Lutz, the Borough of Columbia’s Bookkeeper, to collect any and all property taxes by the County of Lancaster and the Borough.

ADOPTED AND RESOLVED, by the Borough of Columbia in lawful session duly assembled on the 23rd day of July 2024.

ATTEST:

Columbia Borough Council

Jake Graham
Borough Manager and Secretary/Treasurer

Heather Zink
Borough Council President

Exhibit A

TAX COLLECTION AGREEMENT

THIS AGREEMENT is made this 23rd day of July, 2024, by and among the BOROUGH OF COLUMBIA, a municipal corporation organized and existing under the laws of the Commonwealth of Pennsylvania, with its municipal offices at 308 Locust Street, Columbia, Pennsylvania 17512, hereinafter referred to as the "Borough"; MICHAEL FLANERY, elected Tax Collector of the Borough, hereinafter referred to as the "Tax Collector"; and LAURIE GERFIN-LUTZ, BOOKKEEPER of the Borough and an individual to be deputized as Deputy Tax Collector and hereinafter referred to as the "Deputy Tax Collector".

WHEREAS, the Borough Code provides for the office of tax collector within Boroughs to collect taxes imposed by the borough, the school district, and the county; and

WHEREAS, the Tax Collector, with assistance and support from the Deputy Tax Collector will collect the real estate taxes imposed by the Borough for certain compensation; and

WHEREAS, the Tax Collector, with assistance and support from the Deputy Tax Collector, will additionally collect the real estate taxes imposed by the County of Lancaster (the "County") upon properties within the Borough; and

WHEREAS, the Tax Collector is willing to deputize the Deputy Tax Collector, an employee of the Borough, to make such collections of taxes and forego receipt of compensation from the Borough and the County.

NOW, THEREFORE, with the following background incorporated herein by reference and intending to be legally bound hereby, the parties agree as follows:

1. The Tax Collector shall deputize the Deputy Tax Collector to collect the taxes imposed by the County and the Borough including the Borough real estate taxes.
2. The Tax Collector and the Deputy Tax Collector waive any rights to compensation which they may have from the Borough or the County for collection of such taxes and assessments except as provided in Paragraph 3 below.
3. The Borough shall compensate the Tax Collector One (\$1.00) Dollar per annum for their service as Tax Collector. The Tax Collector acknowledges and agrees that the Deputy Tax Collector shall perform all functions for which the Tax Collector would be entitled to reimbursement of costs, so the Tax

Collector shall not be entitled to any reimbursement of costs. The Tax Collector acknowledges and agrees that any payments made by the County to the Borough for collection of County real estate taxes shall be retained by the Borough, and the Tax Collector shall have no right to such payments. The Deputy Tax Collector shall receive no compensation for serving in such position other than her salary as an employee of the Borough.

4. The Tax Collector acknowledges and agrees that the Borough is not required to and shall not provide the Tax Collector with an office. The Tax Collector acknowledges and agrees that the office hours on the tax bills shall be the Borough office hours.
5. The Tax Collector and the Deputy Tax Collector shall post a bond for the collection of Borough and County taxes, and the bond for the Tax Collector shall be paid in accordance with the Local Tax Collection Law; i.e. both the Borough and the County shall pay that portion of the premium for the bond equal to the percentage of taxes to be collected for that entity of the overall amount of taxes to be collected by the Tax Collector or her deputy.
6. The Deputy Tax Collector shall have the same responsibility to collect the Borough real estate taxes, maintain records, and file reports as the Tax Collector as provided in applicable laws of the Commonwealth of Pennsylvania and shall have the same authority to collect such taxes, maintain such records and file such reports as the Tax Collector. The Tax Collector shall leave entirely to the Deputy Tax Collector (with assistance from the Borough) the performance of such responsibilities but shall cooperate with the Deputy Tax Collector and the Borough in her fulfillment of such responsibilities. The Tax Collector shall not take any steps which shall impede or interfere with collection of such taxes, maintenance of records, and/or filing of reports and fulfillment of such responsibilities by the Deputy Tax Collector (with assistance from the Borough).
7. The Borough shall pay for the printing of tax notices and envelopes for all tax mailings.
8. The Borough shall pay for the costs associated with the mailing of the Borough and County real estate tax bills.
9. The Deputy Tax Collector (with assistance from the Borough) shall mail bills for Borough and County taxes and assessments to the last known postal address of the taxpayer as defined on the duplicate provided by the County of Lancaster.
10. The Deputy Tax Collector (with assistance from the Borough) shall mail the bills for Borough taxes to the taxpayers within twenty (20) working days of receipt of the duplicates from the County of Lancaster.

11. All unpaid taxes or assessments imposed by the Borough shall be certified by the Deputy Tax Collector (with assistance from the Borough) and turned over to the Borough for collection at the end of the penalty period. Neither the Tax Collector, Deputy Tax Collector, nor the Borough, shall thereafter have any responsibility to attempt to collect such unpaid taxes or assessments, but if such taxes or assessments should be paid to the Tax Collector or Deputy Tax Collector, such taxes or assessments shall be remitted to the Borough in accordance with the terms of this Agreement.
12. The Deputy Tax Collector (with assistance from the Borough) shall receive and apportion all taxes and assessments paid by taxpayers of the Borough among the County tax and the Borough real estate tax, as applicable. It is understood that the Deputy Tax Collector (with assistance from the Borough) may contract with a bank to receive and deposit such sums into an account. However, it shall be the responsibility of the Deputy Tax Collector (with assistance from the Borough) as the entity receiving the monies from the taxpayers of the Borough, to apportion the sums paid by the taxpayers to the proper governmental entity and fund.
13. The Borough, its successors and assigns, hereby indemnifies and holds the Tax Collector, their personal representatives, heirs, successors and assigns harmless from any and all claims, losses, damages, injuries or lawsuits suffered or resulting from any occurrence arising from there, the Deputy Tax Collector's, or the Borough's performance or failure to perform hereunder.
14. This Agreement shall be interpreted in accordance with the laws of the Commonwealth of Pennsylvania.
15. This Agreement shall expire on the date on which delinquent taxes are to be turned over to the Lancaster County Tax Claim Bureau after the ending of the Borough's fiscal year on December 31, 2025, which date is currently the day after the Martin Luther King holiday on the third Monday in January, unless extended in writing by the parties.
16. This Agreement shall be modified only by a writing signed by all of the parties.
17. This Agreement shall be binding upon the personal representatives, heirs and assigns of the parties.

IN WITNESS WHEREOF, the parties hereto set their hands and seal on the day and year first above mentioned.

WITNESS:

Jake Graham
Borough Manager

Michael Flanery

(SEAL)

ATTEST:

BOROUGH OF COLUMBIA

Tammy Bennett,
Finance Manager

Heather Zink
President, Borough Council



COLUMBIA CROSSING Facility Rental Application

717-449-5607 | www.SusqNHA.org

For Office Use Only
SH Initials <u>M/S</u>
Date <u>7/10/24</u>

CONTACT INFORMATION

Applicant Name <u>Matt Kneisley</u>	
Name of Organization (if any) <u>Delta Waterfowl</u>	Telephone <u>717 666-4595</u>
Address <u>1673 Lancaster Rd.</u>	Email <u>MKneisley@deltawaterfowl.org</u>
City/ State/ Zip <u>Manheim P.A. 17545</u>	If applying as a Non-profit, please provide 501(c)3 Tax ID #: <u>53-0259796</u>

EVENT INFORMATION

Type of Event <u>Decoy Contest</u>	
Date of event <u>8/3/2024</u>	Number of people in attendance <u>100</u>
Start time of rental <u>7:00 Am</u>	End time of rental <u>4:00 pm</u>
NOTE: PLEASE INCLUDE DECORATING AND CLEAN UP IN YOUR TOTAL RENTAL TIME	
Will you be collecting any fees during your event? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Will there be alcohol served? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Space Renting		
<input type="checkbox"/> Indoors- Exhibit Gallery	<input type="checkbox"/> Riverview Deck	<input checked="" type="checkbox"/> Entire Facility
Wedding Package		
<input type="checkbox"/> Ceremony Only <i>4-hours - please indicate start and end time</i>	<input type="checkbox"/> Reception Only <i>From 5:00 PM - 11:00 PM</i>	<input type="checkbox"/> Ceremony and Reception <i>From 4:00 PM - 11:00 PM</i>

Mail completed applications and deposits to:

Susquehanna NHA
Attn: Columbia Crossing
1706 Long Level Road
Wrightsville, PA 17368

OR turn in completed applications in person at:

Columbia Crossing
41 Walnut Street
Columbia, PA 17512

OR e-mail to: hbyers@susqnh.org





LEO S. LUTZ Mayor
 HEATHER ZINN Borough Council President
 TYNN W. GABEL Solicitor
 Borough Manager

SPECIAL EVENT PERMIT APPLICATION

Non-Profit: Yes No Date Request Submitted: 7/10/24

Organization Name: Delta Waterfowl Representative Name: Matt Kneisley
 Address: Lancaster, PA Phone #: 717-666-4695 Email: mkneisley@delhawaterfowl.org

Name of Event: Conejuela Flats Open
 Describe Event Activities: Duck Decoy Contest, vendors, speaker, food truck

Event Date(s)	Time of Event	Times (Including Setup/Tear Down)
<u>8/3/24</u> (Rain Date) <u>n/a</u>	<u>7am -</u>	<u>4pm</u>

Anticipated Attendance: 100 Are you charging a fee to participate? yes If so, how much? \$5-\$10

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

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 river bank trimmed

- 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, understood, 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 date(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 damages 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.

Matt Kneisley

RESPONSIBLE ORGANIZATION OFFICIAL: Matthew D. Kneisley
(Name - PLEASE PRINT) (Signature)

APPROVAL SIGNATURES
Borough Manager Jake Graham Date _____
Interim Borough Manager

Police Chief Chief Jack Brommer Date _____

EXECUTIVE BRIEF REGULAR MEETING

AGENDA DATE: July 23, 2024

DEPARTMENT: Police Department

TITLE: Delta Waterfowl Conejohela Flats Open

BACKGROUND AND JUSTIFICATION: This is an annual event, held by the Delta Waterfowl organization (a non-profit) during which there is a duck decoy contest, vendors, speaker/lectures, and a food truck. The expected attendance is 100 people.

MOTION:

To approve request for Delta Waterfowl to host a Conejohela Flats Open, to include duck decoy contests, vendors, speakers/lectures, and a food truck on Saturday, August 3 2024, from 7am-4pm at River Park. This approval is contingent upon receipt of the required certificate of insurance.

ATTACHMENT(S):

- Event Request
-

Notes:

- The Columbia Crossing Restrooms will be used during the event.
- This event will cause little to no expense to Columbia Borough

EXECUTIVE BRIEF REGULAR MEETING

AGENDA DATE: July 23, 2024

DEPARTMENT: Police

AGENDA TITLE: Special Event – Clifford Edmond Scholarship Award Labor Day Layup Men’s 5 on 5 Basketball Tournament.

BACKGROUND AND JUSTIFICATION: This is a new event, which mirrors the annual Clifford Edmond Basketball Tournament which takes place in early June each year. The event takes place in Makle Park.

MOTION: To consider approval for Kurt J. Edmond and Sandra Duncan to host a Clifford Edmond Scholarship Award Labor Day Layup Men’s 5 on 5 Basketball Tournament in Makle Park on Saturday, August 31, 2024, and Sunday, September 1, 2024, from 12pm-9pm (setup from 8am-12pm) contingent upon receipt of the required Certificate of Insurance.

ATTACHMENT(S):

- Special Event Permit Application dated 6/3/24. (A fee of \$350 is being charged per team to offset referee expenses and t-shirts)

COST TO BOROUGH:

There should be little to no cost to the Borough for this event.



LEO S. LUTZ Mayor
 HEATHER ZINK Borough Council President
 EVAN M. GABEL Solicitor
 MARK E. STIVERS Borough Manager

SPECIAL EVENT PERMIT APPLICATION

Non-Profit: Yes No

Date Request Submitted: 6/3/24

Organization Name: CLIFFORD EDMOND SCHOLARSHIP AWARD

Representative Name: SANDRA DUNCAN & KURT J. EDMOND, SR

Address: 244 S. 5TH STREET Phone #: 717 201-9184

Email: KURTEDMOND@YAHOO.COM

Name of Event: LABOR DAY LAYUP

Describe Event Activities: MEN'S 5 ON 5 BASKETBALL TOURNAMENT

Event Date(s)

Time of Event

Times (Including Setup/Tear Down)

8/31 + 9/1 (Rain Date) N/A

12P-9P

8A-9P

Anticipated Attendance: 150 Are you charging a fee to participate? YES If so, how much? #350/TEAM

Site Requested: (Please see Special Event Policies and Procedures for a list of available sites) FREE OFFSETS REF EXPENSES/SHOTS

MAKUE PARK

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


Equipment/Personnel Required: N/A Police Services _____ Custodian _____ Highway Personnel _____ Safety Cones _____ Fire N/A 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.

6/20 Emailed Kurt & Sandy about the COI.

I hereby certify 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: KURT J. EDMOND 
(Name - PLEASE PRINT) (Signature)

APPROVAL SIGNATURES

Borough Manager _____ Mark Stivers, Borough Manager Date _____

Police Chief _____ Chief Jack Brommer Date _____

EXECUTIVE BRIEF REGULAR MEETING

AGENDA DATE: 7/23/24

DEPARTMENT: Police

TITLE: Event Permit Application – Canoemobile Field Trip

BACKGROUND AND JUSTIFICATION: This is the sixth year Susquehanna National Heritage Staff (Columbia Crossing Staff) have partnered with the National Park Service and Wilderness Inquiry to teach 5th Grade Students how to canoe using 24-ft long multi-passenger voyager canoes. Participants paddle from Columbia River Park toward the Route 30 Bridge and back.

MOTION: To move/disapprove a request for Susquehanna National Heritage Area to host Canoemobile Field Trips from 8am-4pm beginning 10/2/24 and ending 10/8/24.

Move to approve/disapprove [state draft action]

FISCAL IMPACT ANALYSIS

ATTACHMENT(S):

- Special Event Permit Application date 7/16/24.
- No Certificate of Insurance is needed since Columbia Crossing is part of Columbia Borough.
- There will be minimal cost to the Borough for this event. Administrative Assistant processing of the request will be the only Borough involvement.



LEO S. LUTZ Mayor
HEATHER ZINK Borough Council President
EVAN M. GABEL Solicitor
MARK E. STIVERS Borough Manager

SPECIAL EVENT PERMIT APPLICATION

Non-Profit: Yes No Date Request Submitted: _____

Organization Name: _____ **Representative Name:** _____

Address: _____ **Phone #:** _____ **Email:** _____

Name of Event: _____

Describe Event Activities: _____

<u>Event Date(s)</u>	<u>Time of Event</u>	<u>Times (Including Setup/Tear Down)</u>
_____ / (Rain Date) _____	_____	_____

Anticipated Attendance: _____ **Are you charging a fee to participate?** **If so, how much?** _____

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

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:

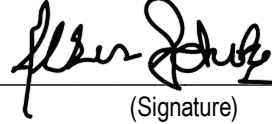
- The Borough has the right to assign additional security and other personnel as needed. Your organization may be subject to fees for these services as well as other fees incurred by the Borough. (Please refer to the current Columbia Borough Fee Schedule which is available on our website (www.columbiapa.net)).
- 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 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: _____

(Name – PLEASE PRINT)



(Signature)

APPROVAL SIGNATURES

Borough Manager _____ ~~Mark Stivers, Borough Manager~~ Date _____

Police Chief _____ Chief Jack Brommer Date _____

COLUMBIA BOROUGH COUNCIL – PLANNING COMMISSION
Paul W. Myers Council Chambers
June 18, 2024 - 7:00 PM

MINUTES

MEMBERS IN ATTENDANCE:

Mary Wickenheiser, Chairperson
Tiffani Lynn, Vice-Chairperson
Brad Lynn, Secretary
Marilyn Kress-Hartman
Nathan Roach

STAFF IN ATTENDANCE:

Paula Diffenderfer, Code Compliance Manager

GUESTS IN ATTENDANCE:

There were no guests in attendance.

CALL TO ORDER:

Chairperson Wickenheiser called this regular meeting of the Columbia Borough Planning Commission to order on Tuesday, June 18, 2023, at 7:02 p.m.

There was a moment of silence.

M. Wickenheiser led the pledge to the flag.

M. Wickenheiser announced the resignation of Mark Stivers, Borough Manager. His resignation was tendered and accepted at the June 11, 2024, Columbia Borough Council Meeting with four weeks' notice. Manager Stiver's last day with Columbia Borough is Wednesday July 3, 2024.

APPROVAL OF MINUTES

Vice-Chairperson T. Lynn motioned to approve the Columbia Borough Planning Commission Meeting Minutes from April 16, 2024, and May 21, 2024. N. Roach seconded. All favored this motion.

ZONING HEARING(S):

A Zoning Hearing is scheduled Wednesday, June 26, 2024, regarding 336 Poplar Street, to request a special exception for an existing non-conforming use to another non-conforming use. Proposed use is the existing warehouse to ship and receive off-the-shelf- batteries and related supplies, but no retail sales. It is a medium density residential (MDR) property. The property was formerly used as a door manufacturer and has been vacant for some time. T. Lynn inquired about safety concerns associated with storing batteries. The board does not have any recommendations regarding safety concerns.

ENGINEER'S REVIEW(S):

There were no engineer's reviews.

DEMOLITION APPLICATION(S):

There were no demolition applications.

ACTION ITEMS:

There were no action items.

DISCUSSION ITEMS:

There were no discussion items.

OLD BUSINESS:

Mary Wickenheiser announced that at the June 11, 2024, Borough Council Meeting there were new resolutions passed for her and N. Roach to make their terms officially end December 31, 2027, a four (4) year period. The original resolutions had five years. Council authorized the attorney to advertise the ordinance to amend the table of uses for Light Business District (LBD) that there will be changes for the property regarding setbacks, lot size and those types of things. Council also authorized the advertising of official zoning maps to amend boundaries on McGinness property, the conservation line, and properties on Ninth Street. Council authorized advertising new regulations related to the construction and maintenance of curbs and sidewalks.

NEW BUSINESS (for discussion):

There was no new business.

PUBLIC COMMENTS AND QUESTIONS:

There were no public comments or questions.

MOTION TO ADJOURN

Tiffani Lynn motioned to adjourn this meeting of the Columbia Borough Planning Commission at 7:12 p.m. and Nathan Roach seconded. All favored this motion.

The next Planning Commission Meeting is scheduled for Tuesday, July 16, 2024.

Respectfully submitted,



Brad Lynn, Secretary