



LEO S. LUTZ
Mayor

EVAN M. GABEL
Solicitor

HEATHER ZINK
Borough Council President

COLUMBIA BOROUGH COUNCIL – REGULAR MEETING

Paul W. Myers Council Chambers

August 27, 2024 – 7:00 PM

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 and Information Session(s) – August 13 to discuss Personnel matter related to replacing staff
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 July 23, 2024
8. Presentation & Acceptance of Reports
 - a. Community Development – Eric Kauffman
 - I) Acknowledge receipt of the Zoning and Planning Report for July 2024
 - b. Finance - Heather Zink
 - I) Acknowledge receipt of the finance reports for July 2024
 - c. Safety/Marketing – Todd Burgard
 - I) Acknowledge receipt of the Public Safety Reports for July 2024
Columbia Borough Police Department for July 2024 Columbia Borough Fire Department for July 2024 Columbia EMOC Report for July 2024, EMS Report for July
 - II) Acknowledge receipt of the Codes Compliance Report and Condemnation Report for July 2024
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.
11. Public Hearing
 - a. Discuss rezoning 740 S 12th St



12. Action Items

- a. Consider Ordinance 952 of 2024 rezoning 740 S 12th St from LB to MDR
- b. Consider resolution 2024-31 Authorizing the sale by auction of used Borough vehicles.
- c. Authorization to pay bills

13. New Business:

- a. Consider approval of an event request for cumulus Media/96.1/SOX Radio to host their annual Santa D's Toy challenge in the "jug handle" at the entrance to the Rt. 462 Bridge from Sunday, December 8, 2024, through Friday, December 13, 2024, during which employees of Cumulus Media will camp out and collect toys which will be donated to Toys for Tots. This approval is contingent upon receipt of the required Certificate of Insurance.
- b. Consider approving the hiring of Max Antes as a part-time (10-20 hours per week) Crossing Guard beginning at the Non-Uniform Contract rate of \$17.00 per hour and contingent upon successful completion of the required background check, medical exam, and drug screening.
- c. Consider resolution 2024-32 appointing Alexander Tinsley as Zoning Officer for Columbia Borough.
- d. Consider contract with Sidium Solutions for Datto storage upgrades.

14. Staff Reports, Comments, and Announcements

- a. Solicitor
- b. Secretary/Treasurer
- c. Boards, Commissions and Committees
 - I) Upcoming Meetings: NONE
 - II) Minutes approved: Planning Commission Workshop June 18, 2024, Planning Commission July 16, 2024

15. Borough Council Comments

16. Announcement of Next Meeting. At 7:00 PM on September 3, 2024, Council will hold a Workshop

17. Adjournment to executive session to discuss Personnel matters related to replacing 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

July 23, 2024 - 7:00 PM

MINUTES

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

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

Councilpersons absent: Murphy, Price

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

2. A moment of silence was observed

3. Councilperson Stahl led the pledge to the flag

4. Announcement of Executive Session – July 9, 2024, at the conclusion of the Council meeting, to discuss litigation

5. Additions, deletions, and reorganization of agenda

- a. Motion to approve the agenda as published

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

6. Citizen Comments Non-Agenda Items Only

- a. “Frank Doutrich inquired about 700 S 9th St. He asked whether it is being shown and what is the status of the project? Council President Zink and Solicitor Gabel replied. Frank is interested in looking at the house and possibly purchasing it. Councilperson Stahl suggested Frank get in touch with Facility Service Coordinator Affeld to look at the property. Next, Frank questioned the turnover in the Borough office, and asked about the poor office morale. Council President Zink responded. Lastly, Frank wanted to know when the McGinness project was set to begin. Councilperson Stahl replied that the project will begin in the Spring of 2025.
- b. Sharon Lintner questioned, “wouldn’t getting rid of the home, even for the least amount, at 700 S 9th St, bring the Borough money as in municipal taxes rather than having to spend the money for demolition?” Solicitor Gabel explained the response.

7. Minutes for Approval

- a. Motion to approve the Borough Council meeting minutes for May 28, 2024

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

- b. Motion to approve the Borough Council meeting minutes for June 25, 2024

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

- c. Motion to approve the Borough Council meeting minutes for July 9, 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
 - I) Acknowledged receipt of the Zoning and Planning Report for June 2024
- b. Finance – Heather Zink – Edmunds is a good investment for reports
 - I) Acknowledged receipt of the Finance Report for June 2024
 - II) Lien Report delayed - To be presented in August
- c. Safety/Marketing – Todd Burgard – Fire Department reports are now up to date; Special thanks to all those who helped with the Tollbooth Antiques fire on Thursday night.
 - I) Acknowledged 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 EMOG Report for June 2024, EMS Report for June 2024
 - II) Acknowledged receipt of the Codes Compliance Report and Condemnation Report for June 2024
- d. Personnel – Heather Zink
 - I) Acknowledged receipt of resignation for Finance Manager Tammy Bennett
 - II) Acknowledged receipt of resignation for Highway department employee Robert Warfel

9. Presentations - NONE

10. Mayor Lutz/Chief Brommer

- a. Mayor Lutz commented on the fire at Tollbooth and the fact that two officers used a drone to efficiently fight the fire. They used the infrared camera, and working together, were able to direct the arial hose to knock down the hot spots.
- b. Senator Fetterman called Mayor Lutz to express his concern and sympathy for those affected by the fire.
- c. Only a few of the Tollbooth vendors had renters’ insurance. Mayor Lutz urges renters to get renters insurance to avoid this sort of loss in the future.
- d. Chief Brommer commented that the Pennsylvania State Police fire marshal has not yet reached a determination on the cause of the Tollbooth fire, but he is confident that it was not fireworks.

11. Action Items

- a. Motion to adopt Resolution 2024-27 naming Jake Graham as Borough Secretary/Treasurer

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

- b. Motion to authorize to advertise the position of Finance Manager

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

Councilperson Fisher has done some research on advertising venues and pricing. Councilperson Burgard will assist in posting the positions to the different job boards.

- c. Motion to adopt Resolution 2024-28 authorizing sale of property on South 12th Street to Frank Doutrich

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

- d. Motion to adopt Resolution 2024-29 authorizing sale of property on Blue Lane to Blue Lane Nature Area, LLC

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

- e. Motion to approve to pay bills

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

- f. Motion to approve staff to hire a temporary Accountant to fill the Finance Manager role until such time as a permanent replacement is selected

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

- g. Motion to adopt Resolution 2024-30 naming Laurie Gerfin-Lutz as the deputy tax collector

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

- h. Motion to authorize staff to advertise the position of Highway Maintenance 2

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

12. New Business

- a. Motion to approve Special Event application for the Conejohela Flats Open, August 3, 2024, from 7 AM to 4 PM at River Park

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

- b. Motion to approve Special Event application for the Clifford Edmond Event August 31, 2024, and September 1, 2024, from 12 PM to 9 PM at Makle Park

Motion by:	Second by:	Voice Vote:
B. Fisher	E. Kauffman	All Favored – Motion Carried

- c. Motion to approve Special Event application for Susquehanna National Heritage Area to host Canoemobile Field Trips from 8 AM to 4 PM beginning October 2, 2024, and ending October 8, 2024

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

13. Staff Reports, Comments, and Announcements

- a. Solicitor Gabel – Lien report will be available on August 13th, payments for those two properties should be made within the next few weeks.
- b. Secretary/Treasurer – Interim Borough Manager Graham thanked Tammy and Bob for the great work that they've done here at the Borough and would just like to wish them the best.
- c. Boards, Commissions, and Committees
 - I) Upcoming Meetings: Zoning, July 31, 2024, Parks and Rec, August 8, 2024
 - II) Minutes approved: Planning Commission June 18, 2024

14. Borough Council Comments

- a. Council Members
 - I. Councilperson Burgard – TextMyGov... we'll get there. It's a process, he says.

- II. Councilperson Fisher – Tammy, thanks for everything. Wish you all the best she stated.
- III. Councilperson Kauffman – Started off by saying thank you to Tammy and Bob, then stated Rick Fisher will be holding a community appreciation for the fire department at the Market House on August 30th, \$50 per person for stories/ghost tales and haunted areas of River Towns and tours of the dungeon. Reach out to Rick Fisher for further information. He then questioned the status of the sale of the wastewater treatment plant and the firehouse. Solicitor Gabel responded with an update and will follow up on his response. Lastly, the date for National Night Out has been confirmed to be Tuesday August 6th.
- IV. Councilperson Stahl – After thanking Tammy, he shared a quote he once read, “Nobody notices what I do until I don’t do it”. He appreciated her cleaning up the finance department when she was Finance Manager. “We will notice you’re gone.”
- V. Council President Zink – Expressed appreciation to Tammy. “We appreciate you for always questioning ‘where’s the money coming from?’. She thanked Bob and made additional comments.

- 15. Announcement of next meeting. At 7:00 PM on **THURSDAY** August 8, 2024, Council will hold a Workshop Session.
- 16. Motion to adjourn to Executive Session at 8:10 PM to discuss personnel matters related to replacement of staff

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

MOTIONED AND APPROVED this 27th day of August 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:

Jake Graham, Secretary/Treasurer

Zoning/Planning Report * July 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	19	0	0	0	0	0	67
Demolition	0	0	0	0	0	0	0	0	0	0	0	0	0
Dumpster	4	1	3	7	3	3	2	0	0	0	0	0	23
Road Occupancy	3	6	3	14	5	6	9	0	0	0	0	0	46
Zoning	7	5	5	22	14	10	7	0	0	0	0	0	70
ZHB	0	0	0	0	0	1	0	0	0	0	0	0	1
	16	17	19	58	35	25	37	0	0	0	0	0	207

Zoning Hearing Board

No applications at this time.

Planning Commission

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

HARB

*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.

Status Report

TO: Columbia Borough

FROM: CGA Law Firm
By Evan M. Gabel, Esquire

DATE: August 13, 2024

**1. Amy R. Englehart, 327 Poplar Street - Sidewalk Repair Lien
No. CI-02-08868 (filed for \$521.25) & No. CI-22-06478**

We have not had any recent contact from Ms. Englehart since we provided a payoff to her on March 9, 2023. The total given was \$2,192.24. This includes all fees, costs, interest and legal fees associated with both cases.

**2. James J. Berntheizel, Jr., 1447 Ironville Pike – Sewer Liens
No. CI-04-09931, No. CI-06-03787, No. CI-06-07119, No. CI-07-02720, No. CI-07-09362 &
No. CI-08-02751, these 6 liens merged via Writ of Scire Facias to No. CI-13-09561; and No.
CI-16-03364**

The lien information is as follows:

No. CI-04-09931 was filed on October 21, 2004 for the sewer billings from December 2003 to August 2004 in the amount of \$180.87

No. CI-06-03787 was filed on April 24, 2006 for the sewer billings from September 2005 to January 2006 in the amount of \$138.00

No. CI-06-07119 was filed on July 25, 2006 for the sewer billings from February 2006 to April 2006 in the amount of \$79.60

No. CI-07-02720 was filed on March 25, 2007 for sewer billings from October 2006 to January 2007 in the amount of \$69.43

No. CI-07-09362 was filed on September 20, 2007 for the sewer billings from January 2007 to July 2007 in the amount of \$172.79

No. CI-08-02751 was filed on March 10, 2008 for the sewer billings from July 2007 to January 2008 in the amount of \$188.37

The Writ of Scire Facias merging these liens was filed to No. CI-13-09561 on October 8, 2013. Judgment was entered in this case for \$2,947.10 on December 4, 2013 with an Agreement attached as Exhibit “A” regarding payments to be made.

No. CI-16-03364 was filed on April 18, 2016 for the sewer billings from April 2014 to July 2015 in the amount of \$162.20

The reminder letter was sent on July 24, 2023. We have not heard from him.

**3. Cindy A. Weaver, 1083 Cloverton Drive – Sewer Liens
No. CI-05-05669, No. CI-05-11158, No. CI-06-08995 & No. CI-07-09439**

The lien information is as follows:

No. CI-05-05669 was filed on June 30, 2005 for the sewer billings from January 2005 to March 2005 in the amount of \$57.45.

No. CI-05-11158 was filed on December 15, 2005 for the sewer billings from June 2005 to August 2005 in the amount of \$67.89.

No. CI-06-08995 was filed on September 12, 2006 for the sewer billings from March 2006 to June 2006 in the amount of \$67.51

No. CI-07-09439 was filed on September 20, 2007 for the sewer billings from January 2007 to July 2007 in the amount of \$157.20

The reminder letter was sent on July 24, 2023. We were advised by the Borough that Cindy Weaver made two payments. She paid \$310.00 on August 7, 2023 and \$150.00 on September 18, 2023. There have been no additional payments.

4. P. Douglas Dicely & Tracey Dicely, 148 Church Street – Code Violation Liens

No. CI-05-07219 & No. CI-05-10327

A Municipal Lien was filed on August 17, 2005 for plumbing/heating abatement charges in the amount of \$495.00. A Municipal Lien was filed on November 21, 2005 for code compliance property upgrades in the amount of \$1,239.50. The property was exposed to Judicial Tax Sale and did not sell. It was then sold by the Lancaster County Tax Claim Bureau to 92321 Madison, LLC from the Repository of Unsold Properties by Deed recorded on December 22, 2022.

5. Lance S. Crowl & Cynthia A. Crowl, 562 Walnut Street – Sewer Lien

No. CI-05-08626

A Municipal Lien was filed on September 28, 2005 for the sewer billings from March 2005 to June 2005 in the amount of \$114.28. We have not received a response to the reminder letter sent in May of 2023.

6. Samuel J. Shopf & Jean M. Shopf, 724 Walnut Street – Mowing Lien

No. CI-05-10337

We are satisfying the lien.

7. Lisa A. Kashner, 206 South Eighth Street – Sewer Liens

No. CI-07-02249, No. CI-10-09412 & No. CI-16-03916

The lien information is as follows:

No. CI-07-02249 was filed on March 6, 2007 for the sewer billings from August 2006 to December 2006 in the amount of \$152.32

No. CI-10-09412 was filed on August 11, 2010 for the sewer billings from February 2006 to May 2006 in the amount of \$74.99

No. CI-16-03916 was filed on May 2, 2016 for the sewer billings from March 2015 to July 2015 in the amount of \$104.23

We have not received a response to the reminder letter sent in June 2023.

8. Kevin L. Rhoads, 1202 Ironville Pike – Sewer Lien

No. CI-06-02255

A Municipal Lien was filed on March 8, 2006 for the sewer billings from August 2005 to December 2005 in the amount of \$77.67. The Deed for this property has his name spelled as “Kevin L. Rhodes”. We have not received a response to the reminder letter sent in June.

**9. Robert W. Snyder & Gale L. Snyder, 1104 Lancaster Avenue – Sidewalk Lien
No. CI-06-08108**

A Municipal Lien was filed on August 21, 2006 for sidewalk repairs in the amount of \$922.25. It is our understanding that the sidewalk replacement was paid, but they refused to pay the lien filing fees. We sent a reminder letter on September 25, 2023 for the filing and satisfaction fees. To date, we have not heard from them.

**10. Robert W. Snyder & Gale L. Snyder, 1106 Lancaster Avenue – Sidewalk Lien
No. CI-06-08110**

A Municipal Lien was filed on August 21, 2006 for sidewalk repairs in the amount of \$1,723.45. It is our understanding that the sidewalk replacement was paid, but they refused to pay the lien filing fees. We sent a reminder letter on September 25, 2023 for the filing and satisfaction fees. To date, we have not heard from them.

**11. Robert P. Seibert & Ann M. Seibert, 30 South Tenth Street – Sewer Liens
No. CI-06-08987, No. CI-06-11476, No. CI-07-02817 & No. CI-07-05722**

The lien information is as follows:

No. CI-06-08987 was filed on September 12 2006 for the sewer billings from April 2006 to June 2006 in the amount of \$52.41

No. CI-06-11476 was filed on November 21, 2006 for the sewer billings from July 2006 to September 2006 in the amount of \$98.65

No. CI-07-02817 was filed on March 26, 2007 for the sewer billings from September 2006 to January 2007 in the amount of \$178.28

No. CI-07-05722 was filed on June 13, 2007 for the sewer billings from January 2007 to March 2007 in the amount of \$124.46

We sent a reminder letter on May 9, 2023. We have not heard from them.

**12. Gregory C. Edmond, 246 South Fifth Street – Sewer Lien
No. CI-06-09037**

A Municipal Lien was filed on September 12, 2006 for the sewer billings from March 2006 to May 2006 in the amount of \$85.09. Mr. Edmond sold this property to Shalondra J. Hartman on July 8, 2021.

We provided a payoff for this matter on April 23, 2024. The Borough received payment. We satisfied the lien on May 6, 2024.

**13. Wilbert E. Yowler & Diane L. Rettew, 641 Union Street – Sidewalk Lien
No. CI-06-10315**

A Municipal Lien was filed on October 12, 2006 for sidewalk repairs in the amount of \$943.05.

**14. Byron J. Germer & Angela R. Germer, 216 Maple Street – Sewer Liens
No. CI-07-02774, No. CI-07-05022, No. CI-07-010262 & No. CI-08-02754; these 4 liens
merged via Writ of Scire Facias to No. CI-14-09304**

The lien information is as follows:

No. CI-07-02774 was filed on March 26, 2007 for the sewer billings from August 2006 to January 2007 in the amount of \$114.18

No. CI-07-05022 was filed on May 30, 2007 for the sewer billings from January 2007 to March 2007 in the amount of \$118.09

No. CI-07-10262 was filed on October 7, 2007 for the sewer billings from April 2007 to July 2007 in the amount of \$111.38

No. CI-08-02754 was filed on March 10, 2008 for sewer billings from July 2007 to January 2008 in the amount of \$146.58

The Writ of Scire Facias merging these liens was filed to No. CI-14-09304 on October 8, 2014. Judgment was entered in this case for \$1,288.25 on December 10, 2014.

**15. Douglas W. Nogel & Barbara D. Bish, 240 Union Street – Property Maintenance Lien
No. CI-07-02805**

A Municipal Lien was filed on March 26, 2007 for trash removal from the property in the amount of \$507.25. A new Deed was recorded on December 29, 2020 removing Douglas W. Nogel as an owner.

**16. Jennifer P. Livelsberger, a/k/a Jennie P. Livelsberger, 459 Manor Street – Sewer Liens
No. CI-07-05713 & No. CI-07-12135**

The lien information is as follows:

No. CI-07-05713 was filed on June 13, 2007 for the sewer billings from October 2006 to April 2007 in the amount of \$98.87

No. CI-07-12135 was filed on December 4, 2007 for the sewer billings from April 2007 to September 2007 in the amount of \$153.82

**17. Ida M. Dunn, 229 South Fifth Street – Sewer Lien
No. CI-07-05753**

A Municipal Lien was filed on June 14, 2007 for the sewer billings from January 2007 to April 2007 in the amount of \$171.10.

**18. James R. Settle & Sarah M. Settle, 470 Manor Street Rear – Sewer Liens
No. CI-07-09431 & No. CI-16-04650**

The lien information is as follows:

No. CI-07-09431 was filed against James R. Settle and Sarah M. Settle on September 20, 2007 for the sewer billings from February 2007 to July 2007 in the amount of \$157.75

No. CI-16-04650 was filed on May 23, 2016 against Sarah M. Settle for the sewer billings from March 2015 to July 2015 in the amount of \$128.80

The property was transferred to Sarah M. Settle only on January 3, 2006.

**19. Terrence L. Proctor, 713 Locust Street – Sewer Lien
No. CI-08-02834**

A Municipal Lien was filed on March 12, 2008 for the sewer billings from July 2007 to January 2008 in the amount of \$177.44.

**20. Daniel B. Young, 638 Walnut Street – Sewer Lien
No. CI-16-03346**

A Municipal Lien was filed on April 18, 2016 for the sewer billings from March 2015 to July 2015 in the amount of \$137.01.

21. Amanda L. Wolfe, 134 North Eleventh Street – Sewer Lien

No. CI-16-03347

A Municipal Lien was filed on April 18, 2016 for the sewer billings from March 2015 to July 2015 in the amount of \$121.59.

We provided a payoff to the Borough on July 26, 2023 as this property was on the Tax Sale list.

22. Leticia A. Ort & Kimberly A. Ort, 1081 Cloverton Drive – Sewer Lien

No. CI-16-03357

A Municipal Lien was filed on April 18, 2016 for the sewer billings from January 2015 to July 2015 in the amount of \$103.66. The property was transferred to Leticia A. Ort only on September 26, 2017.

23. Vicki L. Larkie, 329 Walnut Street – Sewer Lien

No. CI-16-03358

A Municipal Lien was filed on April 18, 2016 for the sewer billings from February 2015 to July 2015 in the amount of \$200.83.

24. James L. Howe & Christine M. Howe, 1066 Cloverton Drive – Sewer Lien

No. CI-16-03359

A Municipal Lien was filed on April 18, 2016 for the sewer billings from March 2015 to July 2015 in the amount of \$122.94.

25. Michael E. Bessick & Mary Ann Bessick, 450 Cherry Street – Sewer Lien

No. CI-16-03371

A Municipal Lien was filed on April 18, 2016 for the sewer billings from January 2015 to July 2015 in the amount of \$204.34.

26. John P. Britcher, 24 North Fifth Street – Sewer Lien

No. CI-16-03910

A Municipal Lien was filed on May 2, 2016 for the sewer billings from March 2015 to July 2015 in the amount of \$99.59.

27. Patricia A. Torbert, 913 Spruce Street – Sewer Lien

No. CI-16-03920

A Municipal Lien was filed on May 2, 2016 for the sewer billings from February 2015 to July 2015 in the amount of \$100.31. The property was sold to Marie Jose Charles on November 21, 2019.

28. Justin M. Sullivan & Danielle K. Sullivan, 268 South Eighth Street – Sewer Lien

No. CI-16-03922

A Municipal Lien was filed on May 2, 2016 for the sewer billings from February 2015 to July 2015 in the amount of \$234.55. The property was transferred to Justin M. Sullivan only on June 11, 2020.

**29. Christene E. Misciagna, 1045 Spruce Street – Sewer Lien
No. CI-16-03919**

A Municipal Lien was filed on May 2, 2016 for the sewer billings from February 2015 to July 2015 in the amount of \$178.62.

Ms. Misciagna received a discharge in the Chapter 13 bankruptcy case on November 16, 2023. The case was closed on January 12, 2024.

**30. Ronald W. Fritz, Jr. & Michelle M. Fritz, 944-948 Barber Street – Sewer Lien
No. CI-16-04642**

A Municipal Lien was filed on May 23, 2016 for the sewer billings from March 2015 to July 2015 in the amount of \$150.36.

**31. Amy L. Shue, 742 Plane Street – Sewer Lien
No. CI-16-04648**

A Municipal Lien was filed on May 23, 2016 for the sewer billings from February 2015 to July 2015 in the amount of \$395.09.

**32. Edwin P. Daughenbaugh, Jr., 728 Furnace Avenue – Sewer Lien
No. CI-16-04649**

A Municipal Lien was filed on May 23, 2016 for the sewer billings from March 2015 to July 2015 in the amount of \$140.32.

**33. Ronald W. Fritz, Jr. & Michelle M. Fritz, 434 Manor Street – Sewer Lien
No. CI-16-04654**

A Municipal Lien was filed on May 23, 2016 for the sewer billings from March 2015 to July 2015 in the amount of \$238.63. We provided a payoff to Nikilaus & Hohenadel, LLP on August 6, 2024 for amounts due through August 12, 2024.

**34. Todd D. Eisenhaur, 428 Manor Street – Sewer Lien
No. CI-16-04655**

A Municipal Lien was filed on May 23, 2016 for the sewer billings from March 2015 to July 2015 in the amount of \$246.38.

Total for Lien Amounts as filed: \$12,782.08

Account Number	Account Description	Account Type	Date	Tran Type	Description	Debit	Credit	User
01-100-104	Cash In Bank - Reg	Asset	07/03/24	Expenditure	p armold money order and fee	0	4.10	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/19/24	Expenditure	Payroll Fees - ADMIN	0	25.80	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/19/24	Expenditure	Payroll Fees - POLICE	0	144.69	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/19/24	Expenditure	Payroll Fees - CODES	0	12.90	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/19/24	Expenditure	Payroll Fees - ZONING	0	8.60	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/19/24	Expenditure	Payroll Fees - PW HWY	0	30.10	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/19/24	Expenditure	Payroll Fees - MRKT HOUSE	0	4.30	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/26/24	Expenditure	Payroll Fees - ADMIN	0	54.46	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/26/24	Expenditure	Payroll Fees - POLICE	0	137.29	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/26/24	Expenditure	Payroll Fees - CODES	0	16.76	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/26/24	Expenditure	Payroll Fees - ZONING	0	4.19	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/26/24	Expenditure	Payroll Fees - PW HWY	0	33.51	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/26/24	Expenditure	Payroll Fees - MRKT HOUSE	0	4.19	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/26/24	Expenditure	Payroll Fees - ADMIN	0	3.90	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/26/24	Expenditure	Payroll Fees - POLICE	0	37.61	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/26/24	Expenditure	Payroll Fees - CODES	0	3.11	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/26/24	Expenditure	Payroll Fees - ZONING	0	1.04	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/26/24	Expenditure	Payroll Fees - PW HWY	0	8.30	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/26/24	Expenditure	Payroll Fees - MRKT HOUSE	0	1.04	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	FP Fiance Postage Meter Refill	0	1,000.00	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	34722402 postage meter	0	85.00	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	POLICE - leased vehicles June 2024	0	5,057.71	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	BLDG/PROP- leased vehicles June 2024	0	369.16	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	CODES - leased vehicles June 2024	0	864.93	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	HW/PW - leased vehicles June 2024	0	3,064.53	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	COL WATER 157 hydrants 98000100	0	10,307.28	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	COL WATER 480 Locust st 00002079	0	22.91	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	fire service/sprinkler 440 s front 98001	0	421.45	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	fire service/sprinkler 15 s 3rd 98017900	0	421.45	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	COL WATER 15 s 3rd 13017100	0	211.68	LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	COL WATER 137 s front st 12001501	0	180.48	LGERFIN

01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	COL WATER 420 s front st 12000610	0	141.74 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	COL WATER 430 s front st 12000600	0	164.88 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	COL WATER 41 walnut st 06006410	0	181.70 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	COL WATER 308 locust st 06002900	0	169.56 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	COL WATER 431 s front st 00007607	0	23.69 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	COL WATER 137 s front st 12001500	0	58.19 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	COL WATER 700 franklin st 00007185	0	22.13 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	14396799 copier rental admin	0	160.81 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	14412397 copier rental police	0	160.66 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	LASA 137A front st 045237	0	111.00 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	LASA 41 walnut st 048634	0	111.00 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	LASA 1020 manor st 047973	0	111.00 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	LASA 137 front st 044913	0	111.00 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	LASA 15 s 3rd st 045653	0	111.00 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	LASA 400 locust 043330	0	111.00 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	LASA 308 locust 051741	0	111.00 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	LASA 700 franklin 048244	0	111.00 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	LASA 1100 ridge ave 047196	0	111.00 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	cell phone boro	0	175.00 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	cell phone police	0	300.01 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	cell phone codes	0	115.34 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	cell phone public works	0	85.00 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	cell phone ema	0	90.00 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	cell phone planning mng	0	42.50 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	cell phone market mng	0	42.50 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	COMCAST 41 walnut st 8993112890112282	0	356.82 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	COMCAST 308 locust st 8993112890026029	0	469.89 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	COMCAST 420 s front st 8993112890103588	0	108.65 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	308 locust st adnl bsns 8993112890154821	0	160.28 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	COMCAST 431 s front st 8993112890108447	0	363.49 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	COMCAST 15 s 3rd st 8993112890155828	0	279.22 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	COMCAST 308 locust st 8993112890107043	0	370.40 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	PPL s front st 300359947	0	203.97 LGERFIN

01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	PPL 429 s front st 300416106	0	130.13 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	PPL11 front st security camera 300251879	0	32.50 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	PPL 550 ave n makel park 300412194	0	30.80 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	PPL 308 locust st 300269611	0	924.69 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	PPL 21 WALNUT ST 300417646	0	245.69 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	PPL 137 S FRONT ST 300610070	0	544.14 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	PPL 254 BLUE LN GATE 300254898	0	29.52 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	PPL BLUE LN wr 62638 300405497	0	36.87 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	PPL 1020 manor st 300302571	0	17.59 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	PPL ave l cameras 300409051	0	27.37 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	PPL 11 s 3rd market house 301279238	0	1,155.17 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	PPL 700 franklin st 300351184	0	28.85 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	UGI col wwtp 411006753577	0	33.18 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	UGI 137 s front st 411000209568	0	35.21 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	UGI 15 s 3rd st 411000981927	0	28.72 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	UGI 308 locust st 411000713759	0	35.21 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	UGI columbia market 411001631141	0	53.46 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	UGI 431 s front st 411001174845	0	35.61 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	UGI S Front St WWTP 411000642404	0	28.72 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	inv 611000062347	0	55.86 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	inv 600000061455	0	55.86 LGERFIN
01-100-104	Cash In Bank - Reg	Asset	07/31/24	Expenditure	in 320000053484	0	34.19 LGERFIN

BOROUGH OF COLUMBIA
Accounts Receivable Aging Report By Customer Id

Customer Id	Name	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
LIMES005	LIME STREET RESTAURANT	1,331.84	0.00	0.00	0.00	761.64	577.50	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	475.00	0.00	0.00	50.00	0.00	425.00	0.00
MOUNT010	MOUNT JOY HOLDINGS LP	100.00	0.00	0.00	0.00	0.00	0.00	100.00
MURPH010	MURPHY ACQUISITION GROUP LLC	25.00	0.00	25.00	0.00	0.00	0.00	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 HECEM 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
NOLLO005	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
OATME005	STEPH'S HALF BAKED HOMESTYLE B	35.00	0.00	0.00	0.00	0.00	35.00	0.00
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	125.00	0.00	0.00
ORT00005	LETICIA A. ORT	1,660.00	660.00	0.00	0.00	0.00	0.00	1,000.00
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	225.00	0.00	50.00	0.00
PROVE005	PROVERB REALTY LLC	200.00	0.00	200.00	0.00	0.00	0.00	0.00
QPINV005	QP INVEST REAL ESTATE GROUP	100.00	0.00	0.00	0.00	0.00	100.00	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
RIZK0005	ISIS RIZK	25.00	25.00	0.00	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	25.00	0.00	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

BOROUGH OF COLUMBIA
Accounts Receivable Aging Report By Customer Id

Customer Id	Name	Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
SIMPS005	MALACHI SIMPSON	50.00	25.00	0.00	0.00	0.00	25.00	0.00
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	50.00	0.00	0.00	0.00	0.00	0.00
SLAYM025	PHILIP R SLAYMAKER	25.00	0.00	25.00	0.00	0.00	0.00	0.00
SMITH010	DERRICK V SMITH	50.00	0.00	0.00	0.00	0.00	0.00	50.00
SMITH015	SARAH J & EMILY E SMITH	200.00	0.00	0.00	0.00	0.00	200.00	0.00
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	50.00	0.00	0.00	25.00	0.00	25.00	0.00
SMUCK010	CHRIST SMUCKER	25.00	0.00	25.00	0.00	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	134.00	0.00	13.40	0.00	0.00	134.00	13.40
SPERO005	KAREN SPEROS-DERR	25.00	25.00	0.00	0.00	0.00	0.00	0.00
STANCIL	Stancills, Inc	2,550.00	0.00	0.00	0.00	1,650.00	900.00	0.00
STONE005	STONEWOOD HOMES LLC	50.00	0.00	50.00	0.00	0.00	0.00	0.00
SUSQU025	SUSQUEHANNA GLASS CO	100.00	0.00	0.00	100.00	0.00	0.00	0.00
TEDDS005	Ted D. Smith	118.97	0.00	0.00	0.00	0.00	118.97	0.00
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	224.00	0.00	0.00	0.00	0.00	64.00	160.00
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
WESTD005	WEST DONEGAL TWP	144.55	0.00	0.00	0.00	0.00	144.55	0.00
WHITE005	WHITESTONE PARTNERS	25.00	25.00	0.00	0.00	0.00	0.00	0.00
WHITE010	White Horse Produce	300.00	0.00	0.00	0.00	0.00	300.00	0.00
ZECH005	DAN ZECHER	25.00	0.00	25.00	0.00	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		49,992.28	1,700.00	1,677.38	1,049.66	4,760.44	23,842.38	16,962.42

Range of Accounts: 01-400-000 to 35-492-183 Include Cap Accounts: Yes As Of: 07/31/24
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	4,900.00	0.00	3,500.00	58
01-400-113	Compensation to Mayor	1,200.00	0.00	0.00	700.00	0.00	500.00	58
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-	5,960.59	0.00	6,159.41	49
01-401-000	ADMINISTRATION CONTROL ACCOUNT A:							
01-401-121	Borough Manager Salary	101,309.00	0.00	0.00	77,570.70	0.00	23,738.30	77
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	77,570.70	0.00	24,238.30	76
01-402-000	ADMINISTRATION CONTROL ACCOUNT B:							
01-402-120	Finance Manager Salary	71,033.00	0.00	0.00	49,204.82	0.00	21,828.18	69
01-402-121	Accountant	54,571.00	0.00	0.00	33,062.40	0.00	21,508.60	61
01-402-140	Clerical Salary	50,533.00	0.00	0.00	36,888.54	0.00	13,644.46	73
01-402-141	Clerical Salary Overtime	3,090.00	0.00	0.00	713.47	0.00	2,376.53	23
01-402-192	Employee FICA	25,036.00	0.00	0.00	14,155.50	0.00	10,880.50	57
01-402-194	Employee Unemployment Compensation Tax	1,414.00	0.00	0.00	1,740.76	0.00	326.76-	123
01-402-195	Employee Workers Compensation Insurance	1,000.00	0.00	0.00	422.31	0.00	577.69	42
01-402-196	Employee Insurance Coverage Premiums	96,562.00	0.00	0.00	40,830.61	0.00	55,731.39	42
01-402-197	Employee Pension Contributions	23,528.00	0.00	0.00	6,363.65	0.00	17,164.35	27
01-402-210	Office Equipment & Supplies	14,000.00	0.00	0.00	32,356.48	0.00	18,356.48-	231
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	92,557.54	1,374.93	15,307.54-	120
01-402-316	Pension Services	9,000.00	0.00	0.00	10,375.00	0.00	1,375.00-	115
01-402-317	Contracted Services	18,000.00	0.00	0.00	19,536.62	59.00	1,536.62-	109
01-402-318	Payroll Processing Fees	2,000.00	0.00	0.00	597.78	0.00	1,402.22	30
01-402-325	Postage	12,000.00	0.00	0.00	8,861.33	0.00	3,138.67	74
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	6,455.55	0.00	6,544.45	50
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	2,441.47	0.00	1,205.53	67
01-402-374	Maint. & Rental Office Equipment	2,500.00	0.00	0.00	1,125.67	0.00	1,374.33	45
01-402-420	Dues & Publications	5,000.00	0.00	20.00	2,549.59	0.00	2,430.41	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	402,746.84	1,433.93	182,297.16	69
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	12,924.73	0.00	9,168.27	58
01-403-215	Deed Transfer Tax Collection Fee - 2.0%	4,779.00	0.00	0.00	1,855.91	0.00	2,923.09	39
Control: 000	Total	26,872.00	0.00	0.00	14,780.64	0.00	12,091.36	55
01-404-000	SOLICITOR/LEGAL CONTROL ACCOUNT:							
01-404-314	Solicitor Fees	110,808.00	0.00	0.00	83,279.66	24,788.00	27,528.34	75
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	94,902.16	24,788.00	57,405.84	62
01-408-000	ENGINEERING CONTROL ACCOUNT:							
01-408-101	Engineering Services	124,800.00	0.00	0.00	56,835.59	0.00	67,964.41	46
Control: 000	Total	124,800.00	0.00	0.00	56,835.59	0.00	67,964.41	46
01-409-000	BUILDING & PROPERTY CONTROL ACCOUNT:							
01-409-120	Property Management Salaries	65,582.00	0.00	0.00	51,583.08	0.00	13,998.92	79
01-409-122	Property Management - Janitorial PT	27,115.00	0.00	0.00	7,304.49	0.00	19,810.51	27
01-409-192	Employee FICA	6,769.00	0.00	0.00	4,168.28	0.00	2,600.72	62
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	99.82	0.00	100.18	50
01-409-196	Employee Insurance Coverage Premiums	4,335.00	0.00	0.00	2,680.93	0.00	1,654.07	62
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	1,805.63	0.00	1,799.37	50
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	0.00	358.08	0.00	441.92	45
01-409-321	308 Locust St., Phone - Cell & Landline	6,600.00	0.00	0.00	5,416.69	0.00	1,183.31	82
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	7,272.77	0.00	5,087.23	59
01-409-362	308 Locust St., Natural Gas Usage	5,150.00	0.00	0.00	2,805.19	0.00	2,344.81	54
01-409-364	137 S Front, Rebillable Prop Expenses	27,500.00	0.00	0.00	18,349.66	0.00	9,150.34	67
01-409-365	Trash Disposal Services	11,330.00	0.00	0.00	3,625.36	0.00	7,704.64	32

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	2,317.59	0.00	57.59-	103
01-409-370	Maintenance & Repair of Building	25,000.00	0.00	0.00	6,426.96	0.00	18,573.04	26
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	90,512.62	0.00	30,512.62-	151
01-409-471	Enterprise Lease Costs 2024	3,400.00	0.00	0.00	1,487.09	0.00	1,912.91	44
Control: 000	Total	446,429.00	0.00	0.00	211,362.62	0.00	235,066.38	47
01-410-000	POLICE CONTROL ACCOUNT:							
01-410-120	Chief of Police Salary	110,933.00	0.00	0.00	68,506.21	0.00	42,426.79	62
01-410-130	Sergeants Salaries	409,995.00	0.00	0.00	261,429.98	0.00	148,565.02	64
01-410-131	Police Officer Salaries	1,114,224.00	0.00	0.00	642,365.33	0.00	471,858.67	58
01-410-132	Part-Time Police Officer Salaries	46,800.00	0.00	0.00	7,680.00	0.00	39,120.00	16
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	5,477.10	0.00	14,522.90	27
01-410-136	Enforcement Officer Salaries	73,270.00	0.00	0.00	24,488.15	0.00	48,781.85	33
01-410-137	Administrative Assistant Salary	50,539.00	0.00	0.00	29,148.02	0.00	21,390.98	58
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	33,299.90	0.00	21,523.10	61
01-410-141	Community Service Aide Salaries	104,350.00	0.00	0.00	35,496.03	0.00	68,853.97	34
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	140,791.41	0.00	56,267.59	71
01-410-174	Conference & Training	41,200.00	0.00	0.00	19,783.01	469.00	21,416.99	48
01-410-179	Longevity Bonuses	27,500.00	0.00	0.00	14,250.00	0.00	13,250.00	52
01-410-180	Police Degree Bonuses	9,500.00	0.00	0.00	5,000.00	0.00	4,500.00	53
01-410-183	Police Department Overtime	70,000.00	0.00	0.00	33,973.65	0.00	36,026.35	49
01-410-192	Employee FICA	57,332.00	0.00	0.00	28,705.89	0.00	28,626.11	50
01-410-194	Employee Unemployment Compensation Tax	18,811.00	0.00	0.00	12,638.01	0.00	6,172.99	67
01-410-195	Employee Workers Compensation Insurance	112,938.00	0.00	0.00	67,447.57	0.00	45,490.43	60
01-410-196	Employee Insurance Coverage Premiums	590,593.00	0.00	0.00	328,945.63	0.00	261,647.37	56
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	62.33	16,669.57	0.00	9,018.10	65
01-410-201	Police Ammo	5,150.00	0.00	0.00	1,197.07	0.00	3,952.93	23
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	11,619.16	67.00	6,128.69	66

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	251.89	0.00	748.11	25
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	26,212.01	309.50	2,887.99	90
01-410-318	Payroll Processing Fees	6,000.00	0.00	0.00	2,666.97	0.00	3,333.03	44
01-410-321	Police, Phone - Cell, Landline & GPS	10,300.00	0.00	0.00	6,891.01	0.00	3,408.99	67
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	4,905.88	0.00	10,544.12	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	200.00	1,456.27	0.00	815.73	67
01-410-376	Maintenance & Repair, Police Vehicles	4,120.00	0.00	809.86	6,597.53	77.47	3,287.39	180
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	1,112.00	0.00	1,978.00	36
01-410-471	Enterprise Lease Expenses 2024 -POLICE	83,444.00	0.00	0.00	46,743.51	0.00	36,700.49	56
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	2,034.01	0.00	2,085.99	49
Control: 000	Total	4,159,543.00	0.00	2,224.34	1,943,616.29	922.97	2,213,702.37	47
01-411-000	FIRE CONTROL ACCOUNT:							
01-411-363	Fire Hydrant, Water Supply	49,282.00	0.00	0.00	30,788.81	0.00	18,493.19	62
01-411-381	CBVFD - Workers Comp. Ins	41,328.00	0.00	0.00	14,385.00	0.00	26,943.00	35
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	48,770.85	0.00	207,582.15	19
01-413-000	CODE COMPLIANCE CONTROL ACCOUNT:							
01-413-123	Code Compliance Manager	64,295.00	0.00	0.00	49,321.80	0.00	14,973.20	77
01-413-142	Code Compliance Officer (Union)	24,947.00	0.00	0.00	13,376.00	0.00	11,571.00	54
01-413-192	Employee FICA	14,587.00	0.00	0.00	8,132.43	0.00	6,454.57	56
01-413-194	Employee Unemployment Compensation Tax	2,600.00	0.00	0.00	1,502.82	0.00	1,097.18	58
01-413-195	Employee Workers Compensation Insurance	400.00	0.00	0.00	208.18	0.00	191.82	52
01-413-196	Employee Insurance Coverage Premiums	78,967.00	0.00	0.00	37,545.11	0.00	41,421.89	48
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	47,969.24	0.00	55,590.76	46
01-413-317	Contracted Services - Remedial	5,000.00	0.00	0.00	1,044.50	22.50	3,955.50	21
01-413-318	Payroll Processing Fee	800.00	0.00	0.00	236.79	0.00	563.21	30

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	853.61	0.00	1,146.39	43
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	67.91	102.00	0.00	830.09	17
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	6,067.49	0.00	17,383.51	26
Control: 000	Total	354,767.00	0.00	67.91	168,473.66	22.50	186,225.43	48
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	45,023.33	0.00	5,509.67	89
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	3,508.80	0.00	4,354.20	45
01-414-194	Employee Unemployment Compensation Tax	1,050.00	0.00	0.00	705.32	0.00	344.68	67
01-414-195	Employee Workers Compensation Insurance	348.00	0.00	0.00	199.64	0.00	148.36	57
01-414-196	Employee Insurance Coverage Premiums	30,160.00	0.00	0.00	8,200.67	0.00	21,959.33	27
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	91.13	0.00	403.87	18
01-414-321	Zoning, Phone - Cell	800.00	0.00	0.00	429.66	0.00	370.34	54
01-414-420	Dues & Subscriptions	1,030.00	0.00	0.00	318.60	0.00	711.40	31
01-414-550	CLG Matching Mini Grant	5,000.00	0.00	0.00	18,821.02	0.00	13,821.02	376
Control: 000	Total	185,729.00	0.00	0.00	99,862.15	0.00	85,866.85	54
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	628.36	0.00	401.64	61
Control: 000	Total	6,075.00	0.00	0.00	3,358.27	0.00	2,716.73	55
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	652.62	3,928.79	86.50	7,418.59	38
01-426-103	904 Collection Expenses	3,000.00	0.00	0.00	1,714.63	0.00	1,285.37	57
01-426-140	Recycling - Staff Salary	57,124.00	0.00	0.00	31,536.00	0.00	25,588.00	55
01-426-231	Recycling - Diesel	6,180.00	0.00	1,242.50	1,786.80	0.00	3,150.70	49

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	481.10	0.00	518.90	48
Control: 000	Total	79,804.00	0.00	1,895.12	39,447.32	86.50	38,461.56	52
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	2,498.96	0.00	748.96-	143
01-429-362	WWTP, Natural Gas Usage	2,750.00	0.00	0.00	4,935.82	0.00	2,185.82-	179
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	3,336.69	0.00	1,536.69-	185
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	14,912.79	0.00	362.79-	102
01-430-000	HIGHWAY/PUBLIC WORKS CONTROL ACCOUNT:							
01-430-122	Public Works Manager Salary	84,405.00	0.00	0.00	53,565.60	0.00	30,839.40	63
01-430-140	Highway Personnel Salaries	393,868.00	0.00	0.00	156,826.19	0.00	237,041.81	40
01-430-141	Clerical Salary	50,533.00	0.00	0.00	30,119.64	0.00	20,413.36	60
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	8,883.37	0.00	10,686.63	45
01-430-192	Employee FICA	40,000.00	0.00	0.00	21,265.76	0.00	18,734.24	53
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	35,211.54	0.00	29,115.46	55
01-430-196	Employee Insurance Coverage Premiums	158,511.00	0.00	0.00	99,535.17	0.00	58,975.83	63
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	0.00	9,303.14	0.00	6,146.86	60
01-430-231	Fuel, Vehicles	51,500.00	0.00	1,719.12	26,352.36	450.91	23,428.52	55
01-430-238	Highway Uniform Cleaning	5,295.00	0.00	169.40	2,699.96	0.00	2,425.64	54
01-430-239	Employee Clothing Allowance	2,781.00	0.00	146.96	457.58	0.00	2,176.46	22
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	2,233.75	593.50	1,766.25	56
01-430-318	Payroll Processing Fees	1,100.00	0.00	0.00	544.68	0.00	555.32	50
01-430-321	Highway, Phone - Cell & Landline & GPS	8,240.00	0.00	0.00	4,192.88	0.00	4,047.12	51
01-430-361	Highway Building Electrical Usage	4,478.00	0.00	0.00	799.19	0.00	3,678.81	18

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	4,485.05	0.00	4,794.95	48
01-430-366	Highway Building Water Usage	2,060.00	0.00	0.00	163.78	0.00	1,896.22	8
01-430-373	Maintenance & Repair of Building	4,120.00	0.00	250.00	639.99	0.00	3,230.01	22
01-430-375	Maintenance & Repairs of Equipment	42,350.00	0.00	2,420.45	20,887.00	0.00	19,042.55	55
01-430-471	Enterprise Lease Costs 2024 - P.W.	76,604.00	0.00	0.00	21,610.57	0.00	54,993.43	28
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	4,705.93	510,540.85	1,044.41	591,264.22	47
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	477.10	382.47	0.00	640.43	57
Control: 000	Total	25,000.00	0.00	477.10	5,031.97	0.00	19,490.93	22
01-444-000	MARKET HOUSE CONTROL ACCOUNT:							
01-444-120	Market Manager Salary	55,167.00	0.00	0.00	31,639.20	0.00	23,527.80	57
01-444-192	Employee FICA	4,229.00	0.00	0.00	2,553.19	0.00	1,675.81	60
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	99.82	0.00	100.18	50
01-444-196	Employee Insurance Coverage	14,962.00	0.00	0.00	9,222.54	0.00	5,739.46	62
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	2,195.17	0.00	7,084.83	24
01-444-317	Market House, Contracted Services	13,000.00	0.00	0.00	5,373.50	22.50	7,626.50	41
01-444-318	Payroll Processing Fees	200.00	0.00	0.00	75.11	0.00	124.89	38
01-444-321	Market House, Phone & Internet	3,000.00	0.00	0.00	2,249.21	0.00	750.79	75
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	6,542.75	0.00	3,357.25	66
01-444-362	Market House, Natural Gas Usage	13,520.00	0.00	0.00	7,048.84	0.00	6,471.16	52
01-444-366	Market House, Water & Sewer Usage	4,400.00	0.00	0.00	2,999.99	0.00	1,400.01	68
01-444-373	Market House, Maintenance of Building	12,360.00	0.00	0.00	2,397.18	512.15	9,962.82	19
Control: 000	Total	154,580.00	0.00	0.00	73,292.62	534.65	81,287.38	47
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	1,795.03	0.00	2,054.97	47
01-454-375	Columbia Crossings, Water & Sewer Usage	2,200.00	0.00	0.00	1,494.49	0.00	705.51	68
01-454-376	Columbia Crossings, Phone	4,161.00	0.00	0.00	2,232.00	0.00	1,929.00	54
01-454-377	Columbia Crossings, Contracted Services	6,000.00	0.00	0.00	3,387.22	0.00	2,612.78	56
01-454-378	Columbia Crossings, Building/Prop Maint.	5,500.00	0.00	0.00	3,297.68	0.00	2,202.32	60
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	2,219.50	0.00	2,780.50	44
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	2,325.03	0.00	3,854.97	38
01-454-454	Maintenance of Parks - Veterans Memorial	3,000.00	0.00	0.00	3,240.43	0.00	240.43	108
01-454-455	Maintenance of Parks - Rotary Park	2,575.00	0.00	0.00	983.40	0.00	1,591.60	38
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	50.51	0.00	2,009.49	2
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	85,417.75	0.00	83,157.25	51
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	9,370.40	4,420,328.27	28,832.96	4,206,491.33	51
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	9,370.40	4,420,328.27	28,832.96	4,206,491.33	51
18-410-000	POLICE:							
18-410-760	PD-portable AED's (3 total)	5,700.00	0.00	0.00	5,730.00	5,730.00	30.00	101
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	22,066.00	5,730.00	1,634.00	93
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	6,033.58	0.00	6,033.58	0
Control: 000	Total	2,008,000.00	0.00	0.00	557,892.94	0.00	1,450,107.06	28
18-444-000	MARKETS:							
18-450-001	McGinness Airport Development Project	300,000.00	0.00	0.00	17,173.93	1,302.00	282,826.07	6
18-450-002	McGinness Project -2024	2,000,000.00	0.00	0.00	97,350.94	0.00	1,902,649.06	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	3,624.55	1,580.90	594,250.45	1
Control: 000	Total	2,937,875.00	0.00	0.00	133,660.03	2,882.90	2,804,214.97	5
18-475-000	FISCAL AGENT FEES:							
18-480-700	800 Block of Chestnut Street	200,000.00	0.00	0.00	5,827.50	0.00	194,172.50	3
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	15,761.75	0.00	484,238.25	3
Fund: 18	CAPITAL FUND Budgeted Total	5,469,575.00	0.00	0.00	729,380.72	8,612.90	4,740,194.28	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	729,380.72	8,612.90	4,740,194.28	13
21-463-000	ECONOMIC OPPORTUNITY CONTROL ACCOUNT							
21-463-670	River Front Storm System Improvements	136,000.00	0.00	0.00	5,413.30	0.00	130,586.70	4
21-463-671	Shawnee/Mill St Drainage/Improvements	53,000.00	0.00	0.00	1,853.00	0.00	51,147.00	4
21-463-674	Dual Band Radios - Public Safety	125,000.00	0.00	0.00	450.00	0.00	124,550.00	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	31,486.77	0.00	307,513.23	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 Rescruer Plan FUND Budgeted Total	639,000.00	0.00	0.00	31,486.77	0.00	607,513.23	5
Fund: 21	American Rescruer Plan FUND Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0.00	0
Fund: 21	American Rescruer Plan FUND Total	639,000.00	0.00	0.00	31,486.77	0.00	607,513.23	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 Phase I)	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	58,532.23	0.00	40,542.77	59
35-434-002	Traffic Lights - Electrical Usage	9,500.00	0.00	0.00	3,517.80	0.00	5,982.20	37
35-438-010	ADA Curb Construction	0.00	0.00	0.00	2,709.64	0.00	2,709.64	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	15,897.47	15,602.47	1,061.90	143,500.06	18
35-454-074	CDBG - Perry and Union (2nd St)	0.00	0.00	0.00	11,600.31	0.00	11,600.31	0
35-454-075	CDBG-200 Block of Union St Improve	300,000.00	0.00	0.00	168,156.34	0.00	131,843.66	56
Control: 000	Total	831,075.00	0.00	15,897.47	265,992.44	1,061.90	549,185.09	34

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Payable	Balance YTD	%Used
Fund: 35	HIGHWAY AID FUND Budgeted Total	831,075.00	0.00	15,897.47	265,992.44	1,061.90	549,185.09	34
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	15,897.47	265,992.44	1,061.90	549,185.09	34
	Final Budgeted	18,671,440.00	0.00	25,267.87	5,464,946.24	38,507.76	13,181,225.89	29
	Final Non-Budgeted	0.00	0.00	0.00	0.00	0.00	0.00	0
	Final Total	18,671,440.00	0.00	25,267.87	5,464,946.24	38,507.76	13,181,225.89	29

Account Range: First to Last Include Zero Activity Accounts: No
 Current Date Range: 01/01/24 to 07/31/24 Year To Date As Of: 07/31/24
 Anticipated = Adopted + Amended Excess/Deficit = YTD Revenue - Anticip. + Cancel % Realized = YTD Revenue / (Anticip. - Cancel) (for accounts w/Anticip.)

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	3,218,987.83	91.39
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	99,680.24	56.26
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	92,795.12	38.83
01-310-210	Earned Income Tax (EIT) - 0.5%	1,188,100.00	0.00	701,254.05	59.02
01-310-430	Local Services Tax (LST) - \$52 per annum	150,889.00	0.00	66,893.28	44.33
01-321-310	Misc License (Pawn, Antique, Tattoo,.)	2,133.00	0.00	1,632.00	76.51
01-321-610	Peddler's License	240.00	0.00	245.00	102.08
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	12,525.84	106.09
01-331-109	State Police & County Fines	5,686.00	0.00	4,015.48	70.62
01-331-112	Ordinance Violations-DJ-POLICE	84,001.00	0.00	51,285.49	61.05
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	82,750.00	58.21
01-341-100	Interest Income	10,000.00	0.00	12,487.89	124.88

Account Id	Description	Adopted	Amended	YTD Revenue	% Realized
01-342-200	137 S Front, Lease Proceeds	79,859.00	0.00	44,431.37	55.64
01-342-201	137 S Front, Tenant Exp Reimbursements	30,265.00	0.00	18,875.33	62.37
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	22,566.82	42.98
01-342-205	Market House - All Events	34,000.00	0.00	12,450.00	36.62
01-342-206	Market House - Community Kitchen	19,000.00	0.00	6,454.00	33.97
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	5,279.99	37.68
01-361-310	Subdivision/Land Development Fees	1,500.00	0.00	500.00	33.33
01-361-330	Building & Zoning Permits	65,407.00	0.00	24,684.64	37.74
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	1,913.00	21.88
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	4,290.99	15.77

Account Id	Description	Adopted	Amended	YTD Revenue	% Realized
01-362-110	Sale of Accident Reports	2,295.00	0.00	2,105.00	91.72
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	1,020.00	68.69
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	2,500.00	2.74
01-362-402	Borough Rental & Event Revenue	15,750.00	0.00	9,614.92	61.05
01-362-423	Quick Ticket Revenue	37,537.00	0.00	24,250.00	64.60
01-362-424	Rental Inspections Revenue	75,112.00	0.00	10,225.00	13.61
01-362-425	Fire Inspections Revenue	9,338.00	0.00	650.00	6.96
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	3,325.00	54.73
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	9,367.70	34.18
01-363-210	Meter Receipts	82,853.00	0.00	35,319.53	42.63

Account Id	Description	Adopted	Amended	YTD Revenue	% Realized
01-363-220	Contractor Parking Permits	12,912.00	0.00	3,900.00	30.20
01-363-400	Yard Waste Revenue	108,898.00	0.00	69,605.95	63.92
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	29,176.00	58.33
01-380-001	Miscellaneous Revenue	5,000.00	0.00	4,200.11	84.00
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	3,755.08	1,502.03
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	16,152.53	63.94
01-387-006	Employee Health Insurance Share (Pol)	44,847.00	0.00	30,449.02	67.90
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	4,974,321.45	60.92
	Unanticipated Total	470,451.00	0.00	99,267.31	0.00

Account Id	Description	Adopted	Amended	YTD Revenue	% Realized
Fund Total		8,632,790.00	3,400.00	5,073,588.76	57.60
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	52,994.30	81.53
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	350,000.00	100.00
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	57,995.94	4.24
Unanticipated Total		4,103,300.00	0.00	350,000.00	0.00
Fund Total		3,969,575.00	1,500,000.00	407,995.94	1.06
21-341-100	Interest Income	65,000.00	0.00	4,831.03	7.43
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	4,831.03	0.00
Fund Total		639,000.00	0.00	4,831.03	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	1,119.60	0.00

Account Id	Description	Adopted	Amended	YTD Revenue	% Realized
30-354-010	RACP - Market House Grant Phase I	1,311,858.00	0.00	0.00	0.00
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,WalnutSt	867,100.00	0.00	0.00	0.00
Anticipated Total		1,790,358.00	0.00	1,119.60	0.06
Unanticipated Total		1,305,242.00	0.00	0.00	0.00
Fund Total		3,095,600.00	0.00	1,119.60	0.04
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	36,092.51	90.23
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	297,827.42	35.84
Unanticipated Total		0.00	0.00	0.00	0.00
Fund Total		831,075.00	0.00	297,827.42	35.84
60-340-102	Investment Income-Princ Fin	0.00	0.00	594,820.06	0.00
60-392-012	Employee Contrib to Pension	0.00	0.00	42,477.64	0.00
Anticipated Total		0.00	0.00	637,297.70	0.00
Unanticipated Total		0.00	0.00	0.00	0.00
Fund Total		0.00	0.00	637,297.70	0.00
61-340-100	Investment Income-Principle457	0.00	0.00	21,305.98	0.00
61-392-012	Police Contributions-457 Pens	0.00	0.00	28,025.00	0.00

Account Id	Description	Adopted	Amended	YTD Revenue	% Realized
61-392-013	Non-Uniform Cont-457 Plan	0.00	0.00	19,559.60	0.00
Anticipated Total		0.00	0.00	68,890.58	0.00
Unanticipated Total		0.00	0.00	0.00	0.00
Fund Total		0.00	0.00	68,890.58	0.00
65-340-101	Investment Inc-Principal	0.00	0.00	135,234.60-	0.00
65-392-010	GF Municipal Contributions/Roll Overs	0.00	0.00	3,113.35	0.00
Anticipated Total		0.00	0.00	132,121.25-	0.00
Unanticipated Total		0.00	0.00	0.00	0.00
Fund Total		0.00	0.00	132,121.25-	0.00
Final Total		17,168,040.00	1,503,400.00	6,359,429.78	31.63

Life Lion LLC Monthly Report Columbia Borough

July 2024 EMS call volume

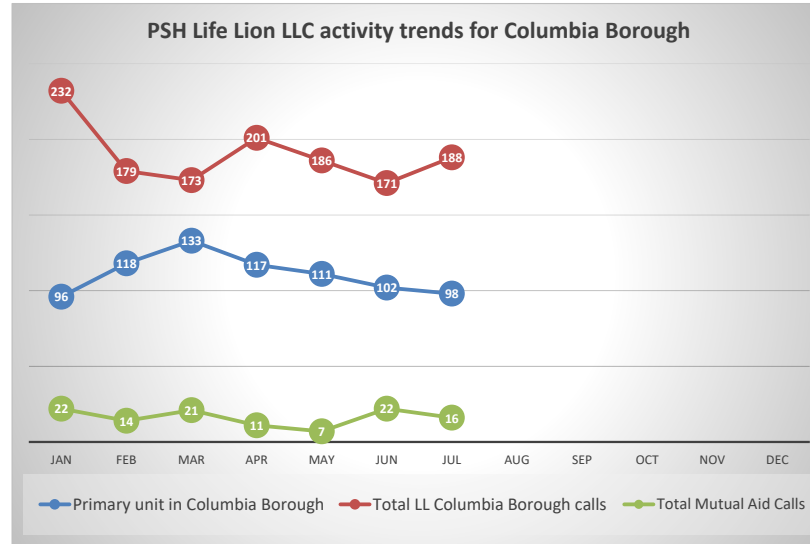
Total EMS activity	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	FY total
Total Life Lion LLC calls dispatched in Columbia Borough.	232	179	173	201	186	171	188						1330
Total monthly calls Columbia unit dispatched in other municipalities	96	118	133	117	113	111	127						815
Columbia Borough calls handled by other Life Lion units	84	62	86	86	75	69	90						552

Total municipal responses by primary unit assigned in Columbia Borough	Count	Pct
Columbia Borough	98	43.6
West Hempfield	47	20.9
York County	23	10.2
East Hempfield	16	7.1
Manor Township	10	4.4
Rapho Township	8	4.4
Mountville Borough	6	3.6
Mount Joy Borough	5	2.2
Marietta Borough	3	2.2
East Donegal Township	3	1.3
Lancaster Township	2	0.9
Chester Atglen Boro	1	0.4
Millersville Borough	1	0.4
Warwick Township	1	0.4
Mount Joy Township	1	0.4
Total	225	

Medical Call Type in Columbia Borough	Count	Pct
Sick Person	43	22.9
Fall - Injured	28	14.9
Breathing Problem	18	9.6
Chest Pains	14	7.4
Medical Alarm	13	6.9
Unconscious Person	11	5.9
Traumatic Injured	9	4.8
Abdominal Pain	8	4.3
Psychiatric - Emotional	6	3.2
Diabetic	5	2.7
Heart Problem	5	2.7
Convulsion - Seizure	4	2.1
Unknown EMS - Person Down	4	2.1
Allergic Reaction	3	1.6
Building -Commercial - High Occupancy	3	1.6
Stroke - CVA	3	1.6
Heat - Cold Exposure	2	1.1
Overdose - Poisoning	2	1.1
Pregnancy	2	1.1
Back Pain	1	0.5
Cardiac Arrest	1	0.5
Eye Problem	1	0.5
Public Service - EMS	1	0.5
Vehicle Accident	1	0.5
Total	188	

Response times primary unit assigned to Columbia Borough

Response time median (Minutes)	9:35
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Columbia Borough Fire Department

726 Manor Street

P O Box 426

Columbia, PA 17512-0426

MONTHLY FIRE CHIEF'S REPORT

JULY 2024

Incident response statistics and additional Fire Department Activities for the month of July 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 August 11, 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	12						66	110	130	144	112
200	0	0	0	1	0	0	0						1	3	6	21	4
300	15	10	16	16	14	20	9						100	186	188	196	178
400	5	8	6	2	3	2	3						29	73	57	58	51
500	13	11	10	8	15	18	12						87	129	171	152	140
600	10	9	5	13	6	12	13						68	105	93	46	45
700	7	12	12	11	9	6	10						67	125	121	106	128
800	0	0	0	0	0	0	1						1	5	1	1	0
900	0	1	1		1	1	0						4	9	13	2	3
Totals:	61	58	58	61	57	68	60	0	0	0	0	0	423	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.

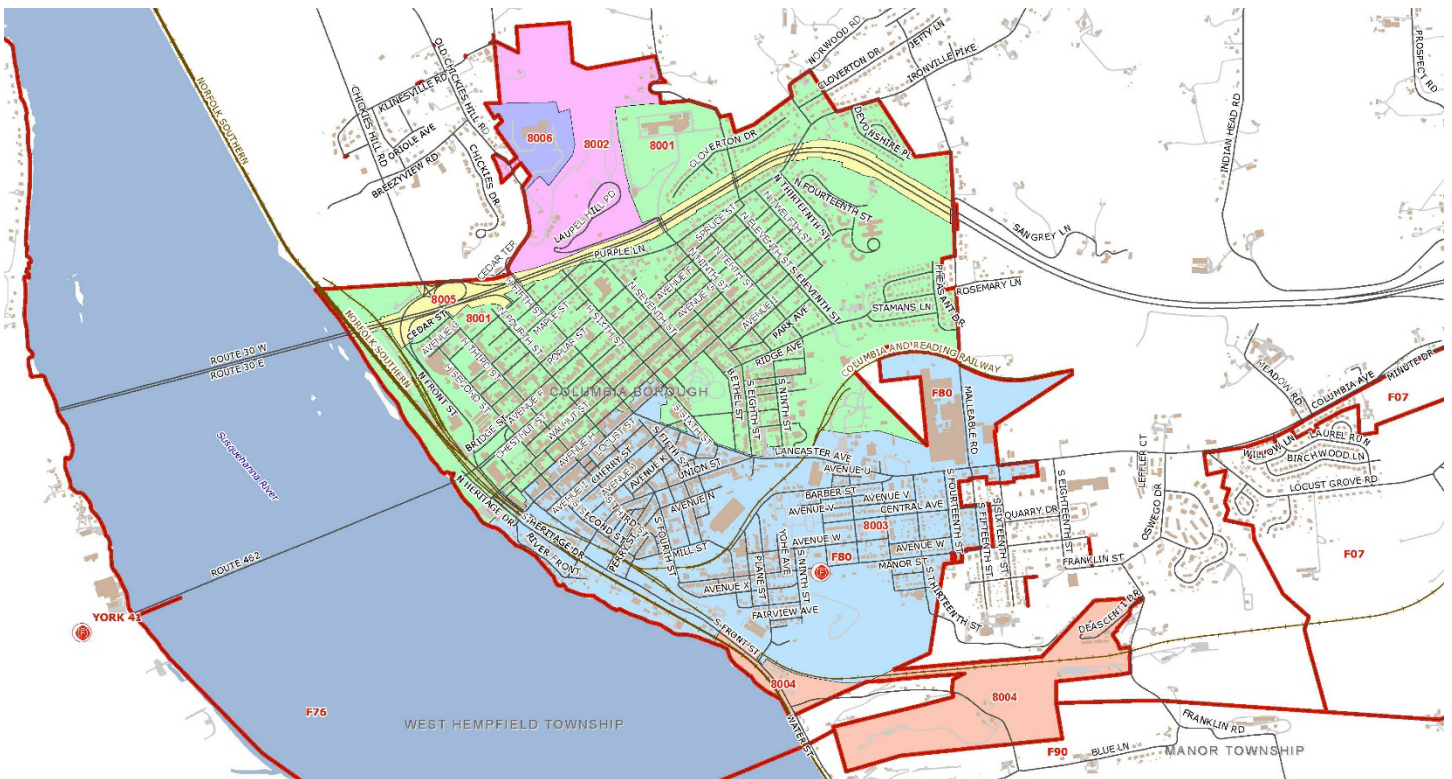
APRIL INCIDENTS:

- 60 dispatched fire incidents with 718 volunteer man-hours.
- 21 classes were attended for 42 volunteer man-hours.
- 58 activities were attended for 76 volunteer man-hours.
- Tuesday was our busiest day with 20 incidents.
- Incidents by shifts and our average number of volunteers:
 - 07:00am – 02:59pm 21 incidents.
 - 03:00pm – 10:59pm 30 incidents.
 - 11:00pm – 06:59am 9 incidents.
 - All Shifts 60 incidents.
- Good Intent was our most dispatched incident type with 13.

**836 VOLUNTEER HOURS WERE SPENT IN THE MONTH OF
JULY FOR OUR COMMUNITY!
27 VOLUNTEER MAN HOURS PER DAY!**

Total Calls by District

District	July	Total
Wrightsville Fire Department	5	5
Craley Fire Department	2	2
Columbia Borough Fire Department Box 80-01	14	14
Columbia Borough Fire Department Box 80-03	12	12
West Hempfield Twp Fire Department	10	10
Rohrerstown Fire Department	3	3
Maytown-East Donegal Twp Fire Department	1	1
Hellam Fire Department	1	1
West Manchester Township	1	1
York City Fire Department	1	1
Mountville Fire Department	3	3
Blue Rock - West Lancaster	1	1
Fire Department Mount Joy	1	1
Columbia Borough Fire Department Box 80-02	1	1
Elizabethtown Fire Department	1	1
Blue Rock - Washington Boro	3	3
Total	60	60





LANCASTER COUNTY, PENNSYLVANIA

Borough Council Meeting
August 27, 2024

Emergency Services

- The quarterly EMA meeting was held on Thursday, July 25 at 3 pm. The next quarterly EMA meeting is scheduled for Thursday, October 17 at 3 pm in the Council meeting room.
- A meeting to look to the issues involving the closure of the Route #462 bridge when an accident occurs on the Route #30 bridge and looking at plan options was held on Thursday, July 30 at 2 pm in the Council Meeting Room. At that time, we decided that we need to get more information from PennDOT on what they plan to do with marking alternate routes, electronic boards, etc.
- 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 planned to be operational for National Night Out which was cancelled due to the weather. I attended a planning meeting for this on July 25 at 2 pm.
- The EOC is planned to be operational for the:
 - * 09/28/2024 - Macaroni & Cheeses Festival
 - *10/05/2024 – Albatwitch Festival
 - *10/24/2024 – Mardi Gras Parade
 - *11/05/2024 – Presidential Election
- The CBSD tours occurred on Monday August 12 at 6:30 pm. For the Emergency Services.
- I attended a foundation board meeting at LCPSTC on Thursday, July 25.

Miscellaneous Information

- Attended the 2-hour April EMC training session for June.
- Attended 3 hours of various classes on various topics.

Acronyms

- ARPA – American Rescue Plan Act





LANCASTER COUNTY, PENNSYLVANIA

- CASPER - Community Assessment for Public Health Emergency Response
- CBSD – Columbia Borough School District
- EMA – Emergency Management Agency
- 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





LANCASTER COUNTY, PENNSYLVANIA

Emergency Management Coordinator (EMC)



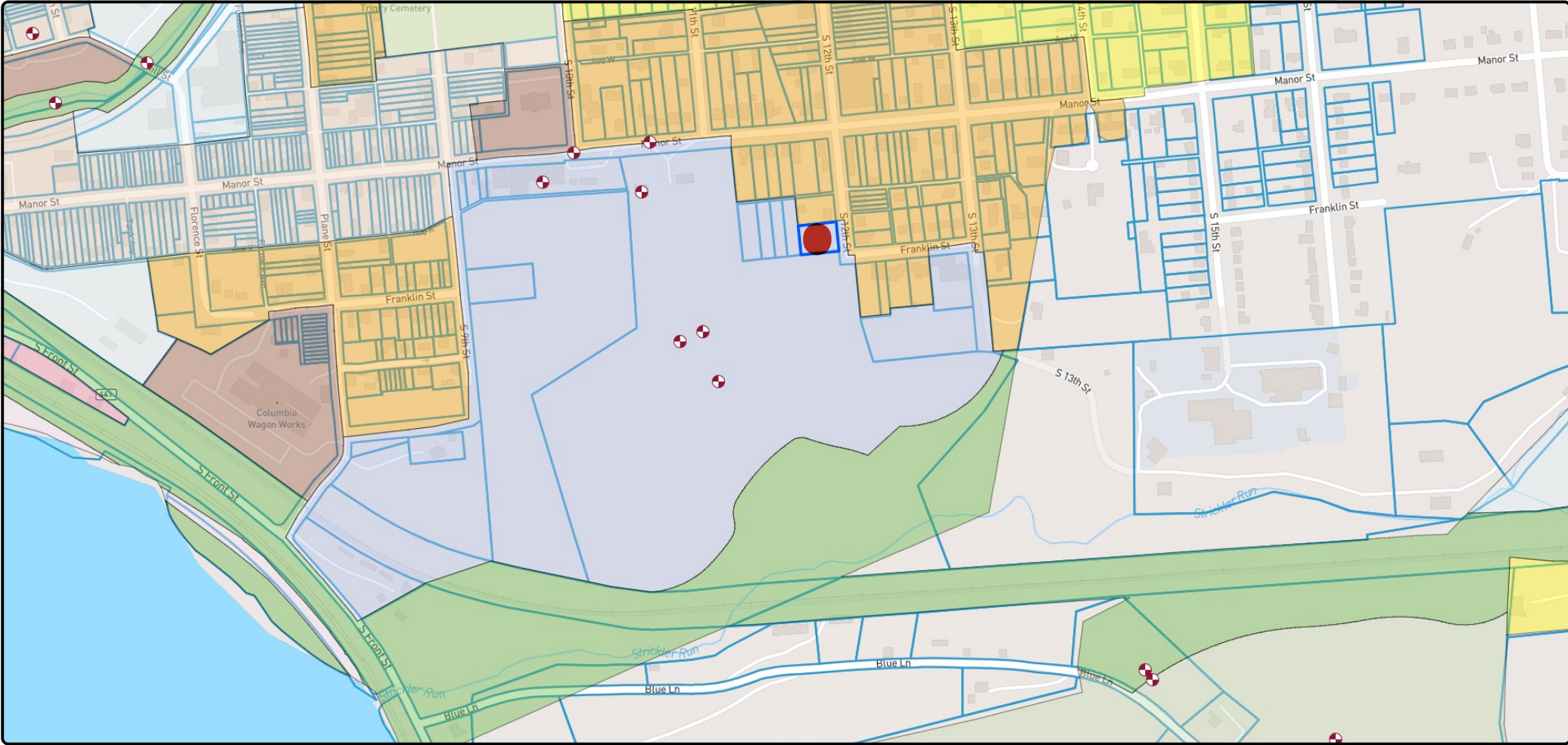
COLUMBIA BORO POLICE DEPARTMENT MONTHLY REPORT TO BORO COUNCIL

ACTIVITIES	JULY 2024												YTD 2024	LYTD 2023		
	January	February	March	April	May	June	July	August	September	October	November	December				
Monthly U.C.R. Count	98	105	109	106	103	117	85								723	771
Adult Criminal Arrests	22	18	20	15	21	28	15								139	116
Adult Summary Arrest	4	1	10	11	8	15	8								57	0
Juvenile Criminal Arrests	0	11	3	1	3	1	3								22	15
Juvenile Summary Arrests	4	7	3	6	2	2	2								26	13
TRUCK INSPECTIONS:	5	5	6	7	2	5	2								38	33
TRUCK VIOLATIONS:	5	0	15	13	4	0	17								54	66
Prisoners Detained In Boro Lockup	5	6	11	6	7	10	16								61	42
Reportable Accidents Inv.	9	8	8	10	10	6	8								59	66
Non-Reportable Accidents Inv.	9	12	7	5	19	9	8								69	118
Traffic Arrests/Citations	14	22	24	36	45	15	31								187	283
Abandoned Veh Removed From Sts	5	6	4	4	8	8	5								40	36
District Magistrate Fines	\$5,165.58	\$8,358.81	\$8,895.01	\$7,179.58	\$8,303.10	\$8,613.78	\$8,044.46								\$54,560.32	\$53,030.69
Parking Ticket Fines	\$3,545.00	\$3,525.00	\$7,450.00	\$14,200.00	\$14,410.00	\$13,470.00	\$16,320.00								\$72,920.00	\$69,356.00
Accident Report Revenue	\$45.00	\$45.00	\$120.00	\$30.00	\$30.00	\$15.00	\$15.00								\$300.00	\$105.00
LexisNexis Accident Report Revenue	\$255.00	\$90.00	\$150.00	\$240.00	\$225.00	\$225.00	\$195.00								\$1,380.00	\$975.00
Bicycle License Fees	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00	\$0.00								\$2.00	\$0.00
No Parking Sign Fees	\$116.00	\$316.00	\$112.00	\$756.00	\$720.00	\$740.00	\$516.00								\$3,276.00	\$1,402.00
Contractor Parking Sign Fees	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00								\$12.00	\$8.00
Boot Removal Fees	\$70.00	\$210.00	\$70.00	\$105.00	\$175.00	\$245.00	\$350.00								\$1,225.00	\$1,085.00
P.A. State Police/County Fines/Fees	\$269.55	\$129.50	\$207.37	\$674.58	\$457.45	\$179.66	\$117.48								\$2,035.59	\$2,230.75
Lanc. Cty. Clerk of Courts Fees	\$62.82	\$0.00	\$0.00	\$390.77	\$112.98	\$0.00	\$0.00								\$566.57	\$1,583.63
Meter Violations	223	171	208	199	219	211	169								1,400	1,180
Parking Outside Lines	0	0	0	0	0	1	0								1	0
Double Parking	0	7	1	1	0	2	1								12	2
Parking On Left Side of Street	2	2	1	4	0	2	3								14	18
Continuous Parking 48 Hours	9	10	12	16	14	6	0								67	96
No Parking Zone/Bus Stop	29	30	27	22	18	23	16								165	102
Street Sweeping	0	0	511	786	715	761	895								3,668	3,979
Parking within 20 ft Crosswalk	29	25	29	21	19	21	20								164	174
Parking within 15 ft Fire Hydrant	8	2	9	5	3	3	7								37	30
Parking In Front of Driveway	1	1	3	2	2	3	2								14	8
Handicap Area	12	2	15	8	7	4	5								53	26
Other	2	0	1	1	11	4	5								62	22
Restitution	\$0.00	\$0.00	\$0.00	\$66.68	\$0.00	\$20.00	\$27.00								\$66.68	\$315.34
Dog Fees	\$50.00	\$200.00	\$0.00	\$50.00	\$0.00	\$50.00	\$0.00								\$350.00	\$150.00
Fingerprint Revenue	\$36.35	\$68.37	\$25.00	\$49.89	\$241.67	\$68.17	\$0.00								\$489.45	\$25.00

Condemnation Status as of August 22, 2024

ADDRESS	REASON	STATUS	DATE OF CONDEMNATION	COMPLIANCE DATE
1081 CLOVERTON DR	Illegal Rental	Condemnation lifted	5.24.2023	6.26.2023
118 N 8th ST	Fire/Sanitation	Vacant	8.16.2024	10.16.2024
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 5TH ST	Fire	In progress - <i>new owner</i>	2.1.2021	N/A
209 WALNUT ST	Fire	3 of 4 units vacant	8.21.2024	11.29.2024
215 CHESTNUT ST	Fire	In progress	7.18.2024	10.21.2024
290 S 5TH 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	Condemnation lifted	12.2.2022	1.6.2023
919 SPRUCE ST	Illegal Rental	Vacant	5.30.2024	7.1.2024

CLASSIFICATION OF OFFENSES	COLUMBIA BOROUGH POLICE DEPARTMENT												2024	
	REPORT OF MONTHLY OFFENSES												2024	2023
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TYTD	TYLTD
Murder & Nonnegligent Manslaughter	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Negligent Manslaughter	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rape by Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rape Attempt (Assault)	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Robbery (Firearm/Knife or Cutting Inst.)	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Robbery (Other Dangerous Weapon)	0	0	1	1	0	0	0	0	0	0	0	2	2	0
Robbery (Strong Armed/Hands,Feet,Etc)	1	0	0	0	0	0	0	0	0	0	0	1	1	2
Assault (Firearm)	2	1	0	0	0	0	0	0	0	0	0	3	3	4
Assault (Knife/Cutting Instrument)	0	0	0	1	1	1	1	1	1	0	0	3	3	0
Assault (Other Dangerous Weapon)	0	1	0	0	0	0	0	0	0	0	0	1	1	2
Assault (Hands,Fists,Feet, Etc.)	1	2	0	2	2	2	2	2	0	1	1	8	8	11
Assault (Other Not Aggravated)	8	4	9	6	10	7	10	7	1	1	1	45	45	57
Burglary (Forced Entry)	1	2	1	1	0	3	0	0	0	0	0	8	8	8
Burglary (Unlawful Entry/No Force)	0	0	0	0	0	0	0	0	0	0	0	0	0	7
Burglary (Attempted Forced Entry)	0	0	0	0	0	0	0	0	0	0	0	0	0	4
Theft (\$50 & Over)	4	9	11	12	8	12	10	12	5	3	3	66	66	67
Theft (Under \$50)	11	15	3	6	12	5	3	5	5	6	6	55	55	24
Auto Theft	1	0	0	1	3	1	0	0	0	0	0	6	6	10
Arson	0	1	0	0	0	0	0	0	0	0	0	1	1	0
Forgery & Counterfeiting	0	0	1	0	1	0	0	1	0	0	0	2	2	0
Fraud	6	8	7	4	7	7	3	7	7	0	0	42	42	44
Embezzlement	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stolen Property (Rec., Possess., Etc.)	0	0	0	0	0	1	0	1	0	0	0	1	1	0
Vandalism/Criminal Mischief	7	10	9	7	5	12	6	12	6	0	0	56	56	67
Weapons (Carrying/Possess. Etc.)	2	2	3	3	1	1	0	0	0	0	0	12	12	6
Prostitution & Commercial Vice	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sex Offenses (Except Rape/Prostitution)	0	3	2	2	3	4	3	4	3	4	3	17	17	24
Narcotic Drug Laws (Drug Abuse Viol.)	4	2	2	3	1	3	2	2	1	1	1	17	17	17
Gambling	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Offenses Against Family & Children	3	3	5	8	6	5	5	5	5	5	5	35	35	25
Driving Under The Influence	5	1	4	0	2	1	1	1	1	1	1	14	14	9
Liquor Laws	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Drunkness	1	0	3	1	2	2	0	2	2	0	0	9	9	15
Disorderly Conduct	0	0	3	4	2	2	3	3	3	3	3	14	14	23
Vagrancy	1	2	1	0	0	0	0	0	0	0	0	4	4	3
All Other (Except Traffic)	40	39	44	44	37	50	47	47	47	47	47	301	301	337
TOTAL MONTHLY OFFENSES	98	105	109	106	103	117	85					723	770	



**COLUMBIA BOROUGH
LANCASTER COUNTY, PENNSYLVANIA**

ORDINANCE NO. 952

AN ORDINANCE OF THE BOROUGH COUNCIL OF THE BOROUGH OF COLUMBIA, LANCASTER COUNTY, PENNSYLVANIA TO AMEND THE ZONING MAP OF THE BOROUGH OF COLUMBIA TO REZONE APPROXIMATELY ±0.32 ACRES OF LAND LOCATED AT 740 S TWELFTH STREET FROM LIGHT BUSINESS TO MEDIUM DENSITY RESIDENTIAL, PROVIDING FOR THE REPEAL OF INCONSISTENT ORDINANCES, PROVIDING THAT FOR THE SEVERABILITY OF THE ORDINANCE, AND PROVIDING THAT THE ORDINANCE SHALL TAKE EFFECT IN ACCORDANCE WITH PENNSYLVANIA LAW.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED AND ENACTED by the Borough Council of the Borough of Columbia, Lancaster County, Pennsylvania, as follows:

SECTION 1. The Zoning Map, as referenced in the Code of the Borough of Columbia, Chapter 220 – Zoning, Article III District Regulations, Section 220-22 Zoning Map be and hereby is amended to rezone approximately ± 032 acres of land located at 740 South Twelfth Street with Tax Account Number 110-44952-0-0000 further described in Exhibit A, from Light Business (LB) to Medium Density Residential (MDR).

SECTION 2. The proper officers of the Borough of Columbia are authorized to update the Zoning map in accordance with the changes referenced in this ordinance in accordance with Section 220-22 (B) of the Code of Ordinances of Columbia Borough.

SECTION 3. All ordinances or resolutions or parts of ordinances or resolutions insofar as they are inconsistent herewith are hereby repealed and rescinded.

SECTION 4. In the event any provision, section, sentence, clause, or part of this Ordinance shall be held to be invalid, such invalidity shall not affect or impair any of the remaining provisions, sections, sentences, clauses, or parts of this Ordinance; it being the intent of the Borough of Columbia that the remainder of the Ordinance shall be and shall remain in full force and effect.

SECTION 5. This Ordinance shall take effect in accordance with Pennsylvania law.

DULY ORDAINED AND ENACTED this 27th of August, 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,
President of Borough Council

ATTEST:

Jake Graham, Interim Manager/Secretary

Examined and approved this _____ day of _____, 2024.

Leo S. Lutz, Mayor

BOROUGH OF COLUMBIA, LANCASTER COUNTY, PENNSYLVANIA

RESOLUTION NO. 2024 - 31

**A RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF
COLUMBIA, LANCASTER, PENNSYLVANIA AUTHORIZING THE SALE BY
AUCTION OF USED BOROUGH VEHICLES.**

WHEREAS, Columbia Borough has a surplus of used vehicles that have recently been replaced through the lease program with Enterprise Fleet Management; and

WHEREAS, Borough Council has estimated the items set forth herein to be valued at \$2,000.00 or above; and

WHEREAS, Borough Council desires for the items of property set forth herein be sold at auction.

NOW, THEREFORE, BE IT RESOLVED that the following items are estimated to be valued at \$2,000.00 or greater:

2016 Chevy Silverado

VIN: 1GC0KUEG5GZ218089

RESOLVED AND ADOPTED this 27th day of August 2024 by the Borough Council of the Borough of Columbia, Lancaster County, Pennsylvania, in lawful session duly assembled.

ATTEST:

Columbia Borough Council

Jake Graham
Interim Borough Manager
Secretary/Treasurer

Heather Zink
Borough Council President

Range of Checking Accts: First to Last Range of Check Dates: 08/27/24 to 08/27/24
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					
43234	08/27/24	AOKAU005 A Okay Auto Glass LLC					782
24-00881	1	Kubota Mini Excavator	50.00	01-430-375	Expenditure		24 1
				Maintenance & Repairs of Equipment			
43235	08/27/24	APPTE005 App-Techs Corporation					782
24-00874	1	Maintenance/Surveillance 1 yr	10,560.00	01-410-328	Expenditure		2 1
				Maint, Repair, & Rents for Camera System			
43236	08/27/24	AXISI005 AXIS Insurance Company					782
24-00916	1	Gap Ins -ADMIN	1,016.44	01-402-196	Expenditure		151 1
				Employee Insurance Coverage Premiums			
24-00916	2	Gap Ins -POLICE	6,347.13	01-410-196	Expenditure		152 1
				Employee Insurance Coverage Premiums			
24-00916	3	Gap Ins -CODES	713.25	01-413-196	Expenditure		153 1
				Employee Insurance Coverage Premiums			
24-00916	4	Gap Ins -HW PW	1,381.06	01-430-196	Expenditure		154 1
				Employee Insurance Coverage Premiums			
24-00916	5	Gap Ins -MARKET HOUSE	115.45	01-444-196	Expenditure		155 1
				Employee Insurance Coverage			
24-00916	6	Gap Ins -ZONING	115.45	01-414-196	Expenditure		156 1
				Employee Insurance Coverage Premiums			
			<u>9,688.78</u>				
43237	08/27/24	BROWN020 Brown Plus					782
24-00892	1	j marciano payroll review	67.50	01-402-311	Expenditure		41 1
				Accounting & Auditing Services			
24-00892	2	j marciano payroll entry	540.00	01-402-311	Expenditure		42 1
				Accounting & Auditing Services			
24-00892	3	c anderson review accounty sys	1,800.00	01-402-311	Expenditure		43 1
				Accounting & Auditing Services			
24-00892	4	b marchuck setting up services	250.00	01-402-311	Expenditure		44 1
				Accounting & Auditing Services			
24-00892	5	j marciano payroll submission	540.00	01-402-311	Expenditure		45 1
				Accounting & Auditing Services			
24-00892	6	b marchuck review payroll subm	250.00	01-402-311	Expenditure		46 1
				Accounting & Auditing Services			
24-00892	7	j marciano prep draft doc	540.00	01-402-311	Expenditure		47 1
				Accounting & Auditing Services			
24-00892	8	c anderson bank rec	1,912.50	01-402-311	Expenditure		48 1
				Accounting & Auditing Services			
			<u>5,900.00</u>				
43238	08/27/24	CARDM005 ELAN					782
24-00897	2	AMZ brothers toner	292.00	01-402-210	Expenditure		62 1
				Office Equipment & Supplies			
24-00897	3	AMZ brothers toner	139.24	01-402-210	Expenditure		63 1
				Office Equipment & Supplies			
24-00897	4	sidium monthly IT services	6,076.16	01-402-312	Expenditure		64 1
				IT Contracted Services			

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						
43238	ELAN		Continued						
24-00897	5	sidium office 352 plan 2	1,192.00	01-402-312	Expenditure		65	1	
				IT Contracted Services					
24-00897	6	Moutrie Mobile monthly service	33.98	01-410-328	Expenditure		66	1	
				Maint, Repair, & Rents for Camera System					
24-00897	7	Youtube monthly service	14.83	01-402-420	Expenditure		67	1	
				Dues & Publications					
24-00897	8	MSFT EOC copnuter software	13.25	01-402-312	Expenditure		68	1	
				IT Contracted Services					
24-00897	9	LNP monthly subscription	15.95	01-402-420	Expenditure		69	1	
				Dues & Publications					
24-00898	1	cancelled PSAB training	62.50	01-402-300	Expenditure		70	1	
				Conference & Training					
24-00899	1	lowes electronic sign storage	84.36	01-409-374	Expenditure		71	1	
				Maintenance & Repair of Equipment					
24-00899	2	AMZ server room air conditione	489.45	01-410-610	Expenditure		72	1	
				Maintenance & Repair of Building					
24-00899	3	AMZ computer mouse	29.99	01-409-374	Expenditure		73	1	
				Maintenance & Repair of Equipment					
24-00899	4	AMZ formica & 18x35 bas	557.00	01-410-610	Expenditure		74	1	
				Maintenance & Repair of Building					
24-00899	5	lowes pole caddy whitewood bo	61.05	01-410-610	Expenditure		75	1	
				Maintenance & Repair of Building					
24-00899	6	lowes national night out	53.88	01-410-202	Expenditure		76	1	
				National Night Out					
24-00900	1	4 all promos tote bags	425.33	01-430-200	Expenditure		77	1	
				Operating Supplies					
24-00900	2	Pa Dept of Envir Protection	500.00	01-430-143	Expenditure		78	1	
				Storm Water Supplies					
24-00900	3	parks & rec table cloth	215.21	01-454-455	Expenditure		79	1	
				Maintenance of Parks - Rotary Park					
24-00900	4	snyders natural gas dist	0.44	01-409-362	Expenditure		80	1	
				308 Locust St., Natural Gas Usage					
24-00900	5	snyders natural gas dist	0.94	01-429-362	Expenditure		81	1	
				WWTP, Natural Gas Usage					
24-00900	6	snyders natural gas dist	15.88	01-409-362	Expenditure		82	1	
				308 Locust St., Natural Gas Usage					
24-00900	7	snyders natural gas dist	36.46	01-430-363	Expenditure		83	1	
				Highway, Natural Gas Usage					
24-00900	8	snyders natural gas dist	51.01	01-444-362	Expenditure		84	1	
				Market House, Natural Gas Usage					
24-00900	9	snyders natural gas dist	51.89	01-409-364	Expenditure		85	1	
				137 S Front, Rebillable Prop Expenses					
24-00900	10	snyders natural gas dist	151.09	01-429-362	Expenditure		86	1	
				WWTP, Natural Gas Usage					
24-00900	11	snyders natural gas dist	6.04	01-429-362	Expenditure		87	1	
				WWTP, Natural Gas Usage					
24-00900	12	snyders natural gas dist	8.78	01-409-362	Expenditure		88	1	
				308 Locust St., Natural Gas Usage					
24-00900	13	snyders natural gas dist	8.78	01-409-364	Expenditure		89	1	
				137 S Front, Rebillable Prop Expenses					

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						
43238	ELAN		Continued						
24-00900	14	snyders natural gas dist	9.35	01-430-363	Expenditure		90	1	
				Highway, Natural Gas Usage					
24-00900	15	snyders natural gas dist	33.51	01-444-362	Expenditure		91	1	
				Market House, Natural Gas Usage					
24-00900	16	snyders natural service charge	2.02	01-409-362	Expenditure		92	1	
				308 Locust St., Natural Gas Usage					
24-00900	17	comcast 420 s front st	170.00	01-430-321	Expenditure		93	1	
				Highway, Phone - Cell & Landline & GPS					
24-00901	1	posative promo national night	334.70	01-410-202	Expenditure		94	1	
				National Night Out					
24-00901	2	warrent detail lunch parma piz	157.82	01-410-200	Expenditure		95	1	
				Police Equipment & Supplies					
24-00901	3	level 1 online instructor cert	1,500.00	01-410-174	Expenditure		96	1	
				Conference & Training					
24-00901	4	buisness cards r blatt	30.72	01-410-200	Expenditure		97	1	
				Police Equipment & Supplies					
24-00901	5	glad plug ins	21.40	01-410-200	Expenditure		98	1	
				Police Equipment & Supplies					
24-00901	6	AMZ raffle tickets national ni	7.89	01-410-202	Expenditure		99	1	
				National Night Out					
24-00901	7	AMZ paper plates	27.99	01-410-200	Expenditure		100	1	
				Police Equipment & Supplies					
24-00901	8	walters services national nigh	281.96	01-410-202	Expenditure		101	1	
				National Night Out					
24-00901	9	AMZ binder clips plastic cups	39.06	01-410-200	Expenditure		102	1	
				Police Equipment & Supplies					
24-00901	10	pa child abuse cert 15x\$13	195.00	01-410-200	Expenditure		103	1	
				Police Equipment & Supplies					
24-00901	11	AMZ throw bags for water rescu	170.46	01-410-200	Expenditure		104	1	
				Police Equipment & Supplies					
24-00901	12	AMZ batteries iar wedge bag pu	40.60	01-410-200	Expenditure		105	1	
				Police Equipment & Supplies					
24-00901	13	AMZ markers coffee filters cra	76.46	01-410-200	Expenditure		106	1	
				Police Equipment & Supplies					
24-00901	14	AMZ forks spoons disp bags	40.46	01-410-200	Expenditure		107	1	
				Police Equipment & Supplies					
24-00901	15	Adobe s mimnall	21.19	01-410-200	Expenditure		108	1	
				Police Equipment & Supplies					
24-00901	16	AMZ Prime monthly sub police	15.89	01-410-200	Expenditure		109	1	
				Police Equipment & Supplies					
24-00901	17	Adobe j brommer	21.19	01-410-200	Expenditure		110	1	
				Police Equipment & Supplies					
24-00901	18	bouncer house dep refund	50.00-	01-410-202	Expenditure		111	1	
				National Night Out					
			<u>13,610.16</u>						
43239	08/27/24	CINTA005 Cintas Corporation #59H						782	
24-00880	1	4201217631 Hwy Uniform Cleanin	78.40	01-430-238	Expenditure		22	1	
				Highway Uniform Cleaning					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01		GENERAL FUND		Continued					
43239		Cintas Corporation #59H		Continued					
24-00880	2	4201927929 Hwy Uniform Cleanin	78.40	01-430-238	Expenditure		23		1
				Highway Uniform Cleaning					
			<u>156.80</u>						
43240	08/27/24	CITY0005 City of Reading						782	
24-00861	1	Academy Tuition/Z. Throne	5,860.00	01-410-174	Expenditure		1		1
				Conference & Training					
43241	08/27/24	CLEVE005 CLEVELAND BROTHERS EQUIPMENT						782	
24-00884	1	Cat Loader 938 M	99.74	01-426-102	Expenditure		28		1
				Recycling Maintenance of Equip. & Bldgs					
43242	08/27/24	COPE0005 PSSU COPE						782	
24-00917	1	COPE 08.08.2024	11.00	01-210-224	G/L		157		1
				Union Dues Withheld					
24-00917	2	COPE 08.22.2024	11.00	01-210-224	G/L		158		1
				Union Dues Withheld					
			<u>22.00</u>						
43243	08/27/24	CRIME005 Crimewatch Technologies						782	
24-00876	1	Annual Fees	2,641.00	01-410-377	Expenditure		4		1
				Maintenance & Repair, Police Equipment					
43244	08/27/24	CSDAV005 CS Davidson Inc						782	
24-00909	1	4th & linden st escrow	1,668.61	01-250-300	G/L		127		1
				Escrow, Development					
24-00909	2	ridge ave sub division	2,275.12	18-430-610	Expenditure		128		1
				Construction Costs - Ridge Avenue					
24-00909	3	regular expenses	36.48	18-430-610	Expenditure		129		1
				Construction Costs - Ridge Avenue					
			<u>3,980.21</u>						
43245	08/27/24	DIXIE005 Dixie Land Energy						782	
24-00877	1	Gas 87% - 245.0 gals @ 2.5792	631.90	01-430-231	Expenditure		5		1
				Fuel, Vehicles					
24-00877	2	Federal Lust Tax	0.25	01-430-231	Expenditure		6		1
				Fuel, Vehicles					
24-00877	3	Federal Oil Spill Recovery	0.47	01-430-231	Expenditure		7		1
				Fuel, Vehicles					
24-00877	4	Federal Superfund Recovery Fee	0.89	01-430-231	Expenditure		8		1
				Fuel, Vehicles					
24-00877	5	Diesel - 62.7 gals @ 2.6557	166.51	01-426-231	Expenditure		9		1
				Recycling - Diesel					
24-00877	6	Federal Lust tax	0.06	01-426-231	Expenditure		10		1
				Recycling - Diesel					
24-00877	7	Federal Oil Spill Recovery	0.13	01-426-231	Expenditure		11		1
				Recycling - Diesel					
24-00877	8	Federal Superfund Recovery Fee	0.25	01-426-231	Expenditure		12		1
				Recycling - Diesel					
24-00878	1	Gas 87% - 321.9 gals @ 2.6327	847.47	01-430-231	Expenditure		13		1
				Fuel, Vehicles					

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						
43245	Dixie Land Energy	Continued							
24-00878	2	Federal Lust Tax	0.32	01-430-231 Fuel, Vehicles	Expenditure		14	1	
24-00878	3	Federal Oil Spill Recovery	0.62	01-430-231 Fuel, Vehicles	Expenditure		15	1	
24-00878	4	Federal Superfund Recovery Fee	1.17	01-430-231 Fuel, Vehicles	Expenditure		16	1	
24-00878	5	Diesel - 394.6 gals @ 2.6887	1,060.96	01-426-231 Recycling - Diesel	Expenditure		17	1	
24-00878	6	Federal Lust tax	0.39	01-426-231 Recycling - Diesel	Expenditure		18	1	
24-00878	7	Federal Oil Spill Recovery	0.85	01-426-231 Recycling - Diesel	Expenditure		19	1	
24-00878	8	Federal Superfund Recovery Fee	1.57	01-426-231 Recycling - Diesel	Expenditure		20	1	
			<u>2,713.81</u>						
43246	08/27/24	ECKER005 Eckert Seaman's Cherin & Mellot							782
24-00904	1	personnel issue call w/zink	234.00	01-404-315 Labor Counsel	Expenditure		115	1	
24-00904	2	answer hiring question	52.00	01-404-315 Labor Counsel	Expenditure		116	1	
			<u>286.00</u>						
43247	08/27/24	ECSMI005 ECS Mid Atlantic, LLC							782
24-00902	1	Act 2 Coordination Ridge Ave	750.00	18-430-610 Construction Costs - Ridge Avenue	Expenditure		112	1	
24-00912	1	environmental covenant revisio	1,000.00	18-430-610 Construction Costs - Ridge Avenue	Expenditure		130	1	
			<u>1,750.00</u>						
43248	08/27/24	FREYL005 Frey Lutz Corp							782
24-00905	1	water fountain repair	172.50	01-454-378 Columbia Crossings, Building/Prop Maint.	Expenditure		117	1	
24-00905	2	truck charge	50.00	01-454-378 Columbia Crossings, Building/Prop Maint.	Expenditure		118	1	
			<u>222.50</u>						
43249	08/27/24	FRICK005 Fricke Hardware & Rental							782
24-00891	1	Microfiber Dust Mop	17.99	01-444-226 Operating Supplies	Expenditure		36	1	
24-00891	2	Xtreme mounting tape	10.99	01-444-226 Operating Supplies	Expenditure		37	1	
24-00891	3	Stainless steel cleaner	6.49	01-444-226 Operating Supplies	Expenditure		38	1	
24-00891	4	Broom & Dust Pan	22.99	01-444-226 Operating Supplies	Expenditure		39	1	
24-00891	5	Hand Wash Signs	19.98	01-444-226 Operating Supplies	Expenditure		40	1	
			<u>78.44</u>						

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						
43250	08/27/24	GORMA005 Gorman Distributors, Inc					782		
24-00894	1	paper towel 11x6	35.48	01-409-226	Expenditure		53	1	
				Cleaning Supplies					
24-00894	2	foam hand soap anti bacterial	66.56	01-409-226	Expenditure		54	1	
				Cleaning Supplies					
24-00894	3	trash liners 60 gallon black	28.57	01-409-226	Expenditure		55	1	
				Cleaning Supplies					
24-00894	4	trash liner 20-30 gallon black	28.60	01-409-226	Expenditure		56	1	
				Cleaning Supplies					
24-00894	5	delivery charge	2.00	01-409-226	Expenditure		57	1	
				Cleaning Supplies					
24-00921	1	bath tissue 2 ply	59.59	01-444-226	Expenditure		165	1	
				Operating Supplies					
24-00921	2	trash liners 60 gallon black	28.57	01-444-226	Expenditure		166	1	
				Operating Supplies					
24-00921	3	grill scrub	50.01	01-444-226	Expenditure		167	1	
				Operating Supplies					
24-00921	4	gloves pwd free x lg	6.36	01-444-226	Expenditure		168	1	
				Operating Supplies					
24-00921	5	griddle cleaning pad	1.68	01-444-226	Expenditure		169	1	
				Operating Supplies					
24-00921	6	brillo soap pads	2.68	01-444-226	Expenditure		170	1	
				Operating Supplies					
24-00921	7	mop heads white 4 ply	3.06	01-444-226	Expenditure		171	1	
				Operating Supplies					
24-00921	8	spic & spn disinfecting	58.17	01-444-226	Expenditure		172	1	
				Operating Supplies					
24-00921	9	gloves pwd free large	19.08	01-444-226	Expenditure		173	1	
				Operating Supplies					
			<u>390.41</u>						
43251	08/27/24	HAVER005 Haverstick Bros, Inc					782		
24-00885	1	Johnston Street Sweeper	183.36	01-430-375	Expenditure		29	1	
				Maintenance & Repairs of Equipment					
24-00885	2	Johnston Street Sweeper	62.14	01-430-375	Expenditure		30	1	
				Maintenance & Repairs of Equipment					
			<u>245.50</u>						
43252	08/27/24	HIST0005 Historic Preservation Trust					782		
24-00893	1	717 Chstnut St	250.00	01-414-313	Expenditure		49	1	
				Official Borough Mapping/HARB review					
24-00893	2	300 Linden St	250.00	01-414-313	Expenditure		50	1	
				Official Borough Mapping/HARB review					
24-00893	3	230 N 4th St	250.00	01-414-313	Expenditure		51	1	
				Official Borough Mapping/HARB review					
24-00893	4	150 N 3rd St	250.00	01-414-313	Expenditure		52	1	
				Official Borough Mapping/HARB review					
			<u>1,000.00</u>						
43253	08/27/24	INTER045 Intergovernmental Insurance Co					782		
24-00914	1	Health Insurance-ADMIN	5,004.88	01-402-196	Expenditure		138	1	
				Employee Insurance Coverage Premiums					

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						
43253		Intergovernmental Insurance Co	Continued						
24-00914	2	Health Insurance-POLICE	36,628.60	01-410-196	Expenditure		139		1
				Employee Insurance Coverage Premiums					
24-00914	3	Health Insurance-CODES	4,265.77	01-413-196	Expenditure		140		1
				Employee Insurance Coverage Premiums					
24-00914	4	Health Insurance-PW HWY	11,033.98	01-430-196	Expenditure		141		1
				Employee Insurance Coverage Premiums					
24-00914	5	Health Insurance-MRKT HOUSE	739.11	01-444-196	Expenditure		142		1
				Employee Insurance Coverage					
24-00914	6	Health Insurance-ZONING	739.11	01-414-196	Expenditure		143		1
				Employee Insurance Coverage Premiums					
			<u>58,411.45</u>						
43254	08/27/24	KEY Keystone Plumbing Heating and							782
24-00887	1	A/C Maintenace 420-430 S Front	580.00	01-430-373	Expenditure		33		1
				Maintenance & Repair of Building					
43255	08/27/24	LANCA030 Lancaster Trophy House							782
24-00890	1	Parks & Rec Name Plate	13.00	01-402-210	Expenditure		34		1
				Office Equipment & Supplies					
24-00890	2	Shipping	5.75	01-402-210	Expenditure		35		1
				Office Equipment & Supplies					
			<u>18.75</u>						
43256	08/27/24	MONAR005 Monarch Products Company, Inc							782
24-00882	1	Storm Drain Inlet Frame & Grat	795.00	01-430-143	Expenditure		25		1
				Storm Water Supplies					
43257	08/27/24	POLIC005 Police Benevolent Assoc							782
24-00919	1	Benevolent Fund 08.08.2024	298.75	01-210-216	G/L		161		1
				Benevolent withholding					
24-00919	2	Benevolent Fund 08.22.2024	298.75	01-210-216	G/L		162		1
				Benevolent withholding					
			<u>597.50</u>						
43258	08/27/24	PRINC005 Principal Life Insurance Compa							782
24-00920	1	Police Pension 08.08.2024	4,591.60	01-210-215	G/L		163		1
				Police Pension w/h					
24-00920	2	Police Pension 08.22.2024	2,972.23	01-210-215	G/L		164		1
				Police Pension w/h					
			<u>7,563.83</u>						
43259	08/27/24	PSSU0005 PSSU							782
24-00918	1	Union Dues 08.08.2024	230.90	01-210-224	G/L		159		1
				Union Dues withheld					
24-00918	2	Union Dues 08.22.2024	235.39	01-210-224	G/L		160		1
				Union Dues withheld					
			<u>466.29</u>						
43260	08/27/24	PUREW005 Pure Water Technology							782
24-00903	1	admin	79.00	01-402-317	Expenditure		113		1
				Contracted Services					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
01		GENERAL FUND							
43260		GENERAL FUND							
24-00903		Pure Water Technology							
		2 police	79.00	01-410-317	Expenditure		114		1
				Contracted Services					
			<u>158.00</u>						
43261	08/27/24	QUALI010 Quality Digital Office Solutio							782
24-00922		1 admin office 7/20/24-8/19/24	419.11	01-402-317	Expenditure		174		1
				Contracted Services					
24-00922		2 temporary fuel charge	5.00	01-410-317	Expenditure		175		1
				Contracted Services					
24-00922		3 police office 7/20/24-8/19/24	111.12	01-410-317	Expenditure		176		1
				Contracted Services					
			<u>535.23</u>						
43262	08/27/24	SIDIU005 Sidium Solutions Inc							782
24-00886		1 Back Up Server replcement	498.19	01-402-210	Expenditure		31		1
				Office Equipment & Supplies					
24-00886		2 shipping & handling	25.00	01-402-210	Expenditure		32		1
				Office Equipment & Supplies					
24-00895		1 1 year time based retention	1,525.00	01-402-317	Expenditure		58		1
				Contracted Services					
24-00895		2 datto networking AP840	22.34	01-402-317	Expenditure		59		1
				Contracted Services					
24-00895		3 datto networking AP840E	33.34	01-402-317	Expenditure		60		1
				Contracted Services					
24-00895		4 datto networking AP40	75.88	01-402-317	Expenditure		61		1
				Contracted Services					
			<u>2,179.75</u>						
43263	08/27/24	STAND005 Standard Insurance Company LFE							782
24-00915		1 INS-LIFE/STD/LTD/ADD-ADMIN	31.15	01-402-196	Expenditure		144		1
				Employee Insurance Coverage Premiums					
24-00915		2 INS-LIFE/STD/LTD/ADD-PROPERTY	113.28	01-409-196	Expenditure		145		1
				Employee Insurance Coverage Premiums					
24-00915		3 INS-LIFE/STD/LTD/ADD-POLICE	2,505.11	01-410-196	Expenditure		146		1
				Employee Insurance Coverage Premiums					
24-00915		4 INS-LIFE/STD/LTD/ADD-CODES	321.99	01-413-196	Expenditure		147		1
				Employee Insurance Coverage Premiums					
24-00915		5 INS-LIFE/STD/LTD/ADD-ZONING	97.04	01-414-196	Expenditure		148		1
				Employee Insurance Coverage Premiums					
24-00915		6 INS-LIFE/STD/LTD/ADD-PW HW	636.63	01-430-196	Expenditure		149		1
				Employee Insurance Coverage Premiums					
24-00915		7 INS-LIFE/STD/LTD/ADD-MRKT HOUS	104.81	01-444-196	Expenditure		150		1
				Employee Insurance Coverage					
			<u>3,747.71</u>						
43264	08/27/24	SUPER005 Super Shoe Stores							782
24-00879		1 R Warfel Public Works	152.99	01-430-239	Expenditure		21		1
				Employee Clothing Allowance					

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						
43265	08/27/24	SUSQU085 Susquehanna National Heritage							782
24-00906	1	2nd 50% 2024 payment	57,431.50	01-454-379	Expenditure		119		1
				Columbia Crossing, Contracted Mgmt Fees					
43266	08/27/24	TACTI005 Tactical wear							782
24-00875	1	BP Vests/Kuhrmann and Blatt	2,804.00	01-410-238	Expenditure		3		1
				Police Uniforms and Dry Cleaning					
43267	08/27/24	TOTAL Total Exterminating Services							782
24-00907	1	41 walnut st 08/12/24	120.00	01-454-377	Expenditure		120		1
				Columbia Crossings, Contracted Services					
24-00907	2	41 walnut st 08/12/24	65.00	01-454-377	Expenditure		121		1
				Columbia Crossings, Contracted Services					
24-00907	3	308 locust st 08/14/24	50.00	01-402-317	Expenditure		122		1
				Contracted Services					
24-00907	4	15 s 3rd st 08/14/34	75.00	01-444-317	Expenditure		123		1
				Market House, Contracted Services					
			<u>310.00</u>						
43268	08/27/24	VISI0005 Vision Benefits of America							782
24-00913	1	Vision Ins-ADMIN	26.59	01-402-196	Expenditure		131		1
				Employee Insurance Coverage Premiums					
24-00913	2	Vision Ins-PROPERTY	7.18	01-409-196	Expenditure		132		1
				Employee Insurance Coverage Premiums					
24-00913	3	Vision Ins-POLICE	297.94	01-410-196	Expenditure		133		1
				Employee Insurance Coverage Premiums					
24-00913	4	Vision Ins-CODES	33.81	01-413-196	Expenditure		134		1
				Employee Insurance Coverage Premiums					
24-00913	5	Vision Ins-ZONING	7.18	01-414-196	Expenditure		135		1
				Employee Insurance Coverage Premiums					
24-00913	6	Vision Ins-HWY PW	77.68	01-430-196	Expenditure		136		1
				Employee Insurance Coverage Premiums					
24-00913	7	Vision Ins-MRKT HOUSE	7.18	01-444-196	Expenditure		137		1
				Employee Insurance Coverage					
			<u>457.56</u>						
43269	08/27/24	VLTRA005 V L Tracey Sales							782
24-00883	1	Industrial Penetrant Solvent	119.95	01-430-200	Expenditure		26		1
				Operating Supplies					
24-00883	2	Institutional Can Liner	52.51	01-430-200	Expenditure		27		1
				Operating Supplies					
			<u>172.46</u>						
43270	08/27/24	WIZAR005 Wizard Lock & Safe Co							782
24-00908	1	rekey closet lock	95.00	01-409-370	Expenditure		124		1
				Maintenance & Repair of Building					
24-00908	2	wiz cyl	11.50	01-409-370	Expenditure		125		1
				Maintenance & Repair of Building					
24-00908	3	wiz reg	14.34	01-409-370	Expenditure		126		1
				Maintenance & Repair of Building					
			<u>120.84</u>						

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						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>		
		Checks:	37	0	195,758.21		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	37	0	195,758.21		0.00		
35 LIQUID FUELS PLGIT LIQUID FUELS									
663	08/27/24	HIGHW005 Highway Materials						783	
24-00888	1	#70285H-1200 block Chestnut St	168.62	35-439-085	Expenditure			1	1
				Current Year	Street Paving Projects				
24-00888	2	#70287H-1200 block Chestnut St	151.70	35-439-085	Expenditure			2	1
				Current Year	Street Paving Projects				
24-00888	3	#70301H-1200 block Chestnut St	168.91	35-439-085	Expenditure			3	1
				Current Year	Street Paving Projects				
24-00888	4	#70303H-1200 block Chestnut St	151.06	35-439-085	Expenditure			4	1
				Current Year	Street Paving Projects				
24-00888	5	#70314H-1200 block Chestnut St	169.13	35-439-085	Expenditure			5	1
				Current Year	Street Paving Projects				
			<u>809.42</u>						
664	08/27/24	PPLEL005 PPL Electric Utilities Corp				08/27/24 VOID		0	
665 08/27/24 PPLEL005 PPL Electric Utilities Corp								783	
24-00910	1	cherry & lanc ave 7/11-8/9	35.87	35-434-002	Expenditure			7	1
				Traffic Lights - Electrical	Usage				
24-00910	2	9th & locust 7/10-8/8	24.73	35-434-002	Expenditure			8	1
				Traffic Lights - Electrical	Usage				
24-00910	3	lanc ave 7/12-8/12	37.78	35-434-002	Expenditure			9	1
				Traffic Lights - Electrical	Usage				
24-00910	4	15th & lanc ave 7/12-8/12	34.30	35-434-002	Expenditure			10	1
				Traffic Lights - Electrical	Usage				
24-00910	5	4th & locust st 7/5-8/5	81.63	35-434-002	Expenditure			11	1
				Traffic Lights - Electrical	Usage				
24-00910	6	s 3rd & locust 7/5-8/5	86.31	35-434-002	Expenditure			12	1
				Traffic Lights - Electrical	Usage				
24-00910	7	3rd & chestnut st 7/5-8/5	34.11	35-434-002	Expenditure			13	1
				Traffic Lights - Electrical	Usage				
24-00910	8	walnut st 7/2-8/1	35.26	35-434-002	Expenditure			14	1
				Traffic Lights - Electrical	Usage				
24-00910	9	3rd & linden st 7/8-8/6	33.53	35-434-002	Expenditure			15	1
				Traffic Lights - Electrical	Usage				
24-00910	10	s 4th & locust st 7/8-8/6	35.21	35-434-002	Expenditure			16	1
				Traffic Lights - Electrical	Usage				
24-00911	1	1027 walnut rear 7/10-8/8	13.79	35-434-001	Expenditure			17	1
				Street Lighting - Electrical	Usage				
24-00911	2	locust st lights 7/11-8/9	51.38	35-434-001	Expenditure			18	1
				Street Lighting - Electrical	Usage				
24-00911	3	ironville pk 7/10-8/8	24.79	35-434-001	Expenditure			19	1
				Street Lighting - Electrical	Usage				
24-00911	4	n 9th & walnut st 7/10-8/8	25.11	35-434-001	Expenditure			20	1
				Street Lighting - Electrical	Usage				
24-00911	5	n 2nd st 7/5-8/5	37.30	35-434-001	Expenditure			21	1
				Street Lighting - Electrical	Usage				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
35		LIQUID FUELS		Continued			
665		PPL Electric Utilities Corp		Continued			
24-00911	6	market & locust 7/5-8/5	28.15	35-434-001	Expenditure		22 1
				Street Lighting - Electrical Usage			
24-00911	7	walnut st 7/5-8/5	79.66	35-434-001	Expenditure		23 1
				Street Lighting - Electrical Usage			
24-00911	8	400 blk s front 7/5-8/5	196.63	35-434-001	Expenditure		24 1
				Street Lighting - Electrical Usage			
24-00911	9	rt 30 @ 441 w 2nd meter 7/8-8/6	45.98	35-434-001	Expenditure		25 1
				Street Lighting - Electrical Usage			
24-00911	10	5h & chestnut 7/8-8/6	27.15	35-434-001	Expenditure		26 1
				Street Lighting - Electrical Usage			
			<u>968.67</u>				
666	08/27/24	SIGNA005 Signal Service Inc					783
24-00889	1	Annual Maintenance Contra 2024	4,550.00	35-433-001	Expenditure		6 1
				Traffic Control Devices			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	1	6,328.09	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>1</u>	<u>6,328.09</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	40	1	202,086.30	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>40</u>	<u>1</u>	<u>202,086.30</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	181,378.38	0.00	10,318.23	191,696.61
CAPITAL FUND	4-18	4,061.60	0.00	0.00	4,061.60
HIGHWAY AID FUND	4-35	6,328.09	0.00	0.00	6,328.09
Total of All Funds:		<u>191,768.07</u>	<u>0.00</u>	<u>10,318.23</u>	<u>202,086.30</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND BBT	01	181,378.38	0.00	10,318.23	191,696.61
CAPITAL FUND	18	4,061.60	0.00	0.00	4,061.60
HIGHWAY AID FUND	35	6,328.09	0.00	0.00	6,328.09
Total of All Funds:		<u>191,768.07</u>	<u>0.00</u>	<u>10,318.23</u>	<u>202,086.30</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND BBT	4-01	181,378.38	0.00	0.00	0.00	181,378.38
CAPITAL FUND	4-18	4,061.60	0.00	0.00	0.00	4,061.60
HIGHWAY AID FUND	4-35	6,328.09	0.00	0.00	0.00	6,328.09
Total of All Funds:		<u>191,768.07</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>191,768.07</u>



LEO S. LUTZ Mayor
 EVAN M. GABEL Solicitor
 HEATHER ZINK Borough Council President

SPECIAL EVENT PERMIT APPLICATION

Non-profit: X Yes No

Date Request Submitted: 8/9/24

Organization Name: 96.1 SOX Radio Representative Name: Lee Jacoby

Address: 2300 Vartan Way, Harrisburg, PA 17110 Phone #: 717-847-5592 Email: lee.jacoby@cumulus.com

Name of Event: Santa D's Toy Challenge on the Bridge - benefitting Toys for Tots

Describe Event Activities: We will be camped out along the Columbia end of the Rt. 462 bridge for five days asking our radio station listeners to drop off toy donations to benefit the Toys for Tots distribution in York and Lancaster Counties.

Event Date (s)	Time of Event	Times (Including Setup/Tear Down)
<u>12/8 - 12/13/24/ (Rain Date) none</u>	<u>24 hrs/day</u>	<u>12/6 - 12/14/24</u>

Anticipated Attendance: 0 Are you charging a fee to participate? no If so, how much?

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

Rotary Park, sidewalk and jug handle road on the southern side of Chestnut St/Rt462. Clear parked cars on jug handle by 12/6/24.

If using Borough Street (s) (i.e.- 3RD St from Locust to Chestnut): Southern jug handle from Rt. 462 to N. 2nd Street

and from to **and** from to

Equipment/Personnel Required: Police Services Custodian Highway Personnel
 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 because 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

Lee R. Jacoby

APPROVAL SIGNATURES:

Borough/Interim Borough Manager _____ Date: _____
(Signature)

Police Chief _____ Date: _____
(Signature)

EXECUTIVE BRIEF REGULAR MEETING

AGENDA DATE: August 27, 2024

DEPARTMENT: Police

TITLE:

Event Permit Request for Cumulus Media/96.1 to host their annual Santa D's Toy Challenge on the Bridge – benefits Toys for Tots.

BACKGROUND AND JUSTIFICATION:

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

MOTION:

Consider approval of an event request for cumulus Media/96.1/SOX Radio to host their annual Santa D's Toy challenge in the "jug handle" at the entrance to the Rt. 462 Bridge from Sunday, December 8, 2024 through Friday, December 13, 2024, during which employees of Cumulus Media will camp out and collect toys which will be donated to Toys for Tots. This approval is contingent upon receipt of the required Certificate of Insurance.

NOTES:

There is no cost to the Borough for this event.

ATTACHMENT(S):

- Event Request

EXECUTIVE BRIEF REGULAR MEETING

AGENDA DATE: 08/27/24

DEPARTMENT: Police

AGENDA TITLE: Hiring of Max Antes as Part-time Crossing Guard

BACKGROUND AND JUSTIFICATION: The Columbia Borough Police Department has multiple school crossing guard positions to ensure the safety of students crossing streets at busy intersections. To date, most crossings have coverage except for 1.5 posts. The crossing guard salary is shared by the Columbia Borough School District and Borough of Columbia.

MOTION: To consider approving the hiring of Max Antes as a part-time (10-20 hours per week) Crossing Guard beginning at the Non-Uniform Contract rate of \$17.00 per hour and contingent upon successful completion of the required background check, medical exam, and drug screening

FISCAL IMPACT ANALYSIS:

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2024	2025	2026	2027	2028
Operating Expense (F01)	\$3,500	\$3,500	0	0	0
Capital Expense (F18)	0	0	0	0	0
Capital Expense ARPA (F21)	0	0	0	0	0
Capital Expense (F30)	0	0	0	0	0
Liquid Fuels Exp. (F35)	0	0	0	0	0
External Revenues (Grants)	0	0	0	0	0
In-kind Match	0	0	0	0	0
Net Fiscal Impact	0	0	0	0	0

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

Account Number	Account Description	FY24 Budget	Current Balance	Agenda Expenditure	Balance

LEGAL REVIEW:

ATTACHMENT(S):

-

**COLUMBIA BOROUGH
LANCASTER COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2024-32

**A RESOLUTION OF THE BOROUGH OF COLUMBIA, LANCASTER COUNTY,
PENNSYLVANIA APPOINTING ALEXANDER TINSLEY AS THE BOROUGH ZONING
OFFICER**

WHEREAS, Columbia Borough is authorized by Section 614 of the Pennsylvania Municipalities Planning Code to appoint a Zoning Officer to enforce the Zoning Ordinance of Columbia Borough and to otherwise carry out all duties and responsibilities of the Zoning Officer position.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of Columbia Borough, Lancaster County, Pennsylvania, as follows:

Alexander Tinsley is hereby appointed to serve as the Zoning Officer for Columbia Borough until such time as another is appointed by future resolution.

APPROVED AND ADOPTED this 27th day of August 2024

ATTEST:

Columbia Borough Council

Jake Graham
Interim Borough Manager

Heather Zink
Borough Council President



Datto Upgrade

Prepared For

Columbia Borough
Jack Brommer
308 Locust St
Columbia, PA 17512



This quote has not been approved.
Please review and sign below.

Quote #: 008

Prepared By

Jessica Meyer
Director of
Operations/Manager:Procurement
Direct: (717) 733-0660
jmeyer@sidium.com

1. Your Proposal

Download and review your PDF document here:



Your Active Quotes

008743 Datto Upgrade

2. Review Your Options

Your Available Options

Hardware Cost with 3 Year Commitment

Hardware Cost with 1 Year Commitment **Optional**

Monthly Services 3 Year Commitment

Monthly Services 1 Year Commitment **Optional**

Quote Summary	Recurring	One-Time
<input checked="" type="radio"/> Hardware Cost with 3 Year Commitment Subtotal	\$0.00	\$5,934.38
<input type="radio"/> Hardware Cost with 1 Year Commitment Subtotal	\$0.00	\$11,868.75
<input checked="" type="radio"/> Monthly Services 3 Year Commitment Subtotal	\$2,218.50	\$0.00
<input type="radio"/> Monthly Services 1 Year Commitment Subtotal	\$2,983.34	\$0.00
Subtotal	\$2,218.50	\$5,934.38
Total Amount	\$2,218.50	\$5,934.38

Update Options

Comments or questions

If you have any comments or questions about this quote, please feel free to enter them here. Your comment will be logged and emailed to jmeyer@sidium.com.

Submit Question / Comment

3. Approval

Taxes, shipping, handling and other fees are not included. All times on this quote are estimates. Actual times will be invoiced. Most economical shipping method will be used, unless otherwise specified. We reserve the right to cancel orders arising from pricing or other errors.

I accept the above conditions

E-Signature

Your Initials:

Your Email Address:

Purchase Order Number:

Sign Here:

Clear Signature

Please fill out the required fields above and check 'I accept the above conditions'

Accept Order

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Sidium Solutions

171 Chapel View Drive
Reinholds, PA 17569
717-733-0660
www.sidium.com



Thank you for the opportunity to provide this quote.

Datto Upgrade

QUOTE # 008743 V1

PREPARED FOR

Columbia Borough

PREPARED BY

Jessica Meyer

Hardware Cost with 3 Year Commitment

Description	Price	Qty	Ext. Price
S5-24 24 TB Device	\$5,934.38	1	\$5,934.38
Subtotal:			\$5,934.38

Hardware Cost with 1 Year Commitment

* Optional

Description	Price	Qty	Ext. Price
S5-24 24 TB Device	\$11,868.75	1	\$11,868.75
* Optional Subtotal:			\$11,868.75

Monthly Services 3 Year Commitment

Description	Recurring	Qty	Ext. Recurring
1-Year Time-Based Retention	\$2,218.50	1	\$2,218.50
Monthly Subtotal:			\$2,218.50

Monthly Services 1 Year Commitment

* Optional

Description	Recurring	Qty	Ext. Recurring
1-Year Time-Based Retention	\$2,983.34	1	\$2,983.34
* Optional Monthly Subtotal:			\$2,983.34

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Prepared by:
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Columbia, PA 17512
Jack Brommer
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Quote Information:
Quote #: 008743
Version: 1
Delivery Date: 08/20/2024
Expiration Date: 08/31/2024

Quote Summary

Description	Amount
Hardware Cost with 3 Year Commitment	\$5,934.38
Total:	\$5,934.38

Monthly Expenses Summary

Description	Amount
Monthly Services 3 Year Commitment	\$2,218.50
Monthly Total:	\$2,218.50

*Optional Expenses


Description	One-Time
Hardware Cost with 1 Year Commitment	\$11,868.75
Optional Subtotal:	\$11,868.75

*Optional Expenses

Description	Recurring
Monthly Services 1 Year Commitment	\$2,983.34
Optional Subtotal:	\$2,983.34

Taxes, shipping, handling and other fees are not included. All times on this quote are estimates. Actual times will be invoiced. Most economical shipping method will be used, unless otherwise specified. We reserve the right to cancel orders arising from pricing or other errors.

Sidium Solutions

Signature: 
Name: Jessica Meyer
Title: Director of Operations/Manager:Procurement
Date: 08/20/2024

Columbia Borough

Signature: _____
Name: Jack Brommer
Date: _____

COLUMBIA BOROUGH COUNCIL – PLANNING COMMISSION - WORKSHOP

Paul W. Myers Council Chambers

June 18, 2024 - 6:00 PM

MINUTES

MEMBERS IN ATTENDANCE:

Mary Wickenheiser, Chairperson

Tiffani Lynn, Vice-Chairperson

Marilyn Kress-Hartman

Brad Lynn, Secretary

Nathan Roach

Justin Evans, absent

STAFF IN ATTENDANCE:

Paula Diffenderfer, Code Compliance Manager

Jessica Fieldhouse, Zoning Officer, CS Davidson

GUESTS IN ATTENDANCE:

There were no guests in attendance.

1. CALL TO ORDER:

Chairperson, Mary Wickenheiser called this workshop of the Columbia Borough Planning Commission to order on Tuesday, June 18, 2024, at 6:00 p.m.

2. Approval of Minutes

Nathan Roach motioned to approve the Planning Commission Workshop Meeting Minutes from the May 21, 2024, workshop and Brad Lynn seconded. All favored this motion.

3. DISCUSSION ITEMS:

- a. Chairperson Wickenheiser announced the resignation of Columbia Borough Manager, Mark Stivers. His resignation was tendered, with four weeks' notice, and accepted at the June 11, 2024, Columbia Borough Council Meeting. Manager Stiver's last day with the Borough is Wednesday July 3, 2024.
- b. Zoning Map Amendments and Prioritization Continuation
 - i. M. Wickenheiser stated that until Borough Council provides some direction, the Planning Commission will focus on short-term amendments. 17 zoning districts will be combined.
 - ii. Jessica Fieldhouse led a discussion about form-based coding, recommending a hybrid form-based zoning code.
 1. Form-based coding will support having tree-lined streets with uniform sidewalks, street furniture, door well space, and development with no set back, but instead, a build-to line, ensuring that structures are constructed to the build-to line, and are rear loaded with parking behind the buildings in commercial areas (mixed use and downtown).
 2. She recommended conducting character surveys of blocks or sets of blocks to identify streetscape patterns in each area.

3. The Borough should specifically dictate the build form and place less emphasis on use (within reason), so long as the structure reflects the “fabric” of the surrounding area to avoid zoning ordinances that may result in development that does not match the historic look of the Borough.
- c. Short-Term Rental Ordinance Discussion
- i. Daytime Guests: The maximum number of daytime visitors allowed at any one time should be no more than 75% of the maximum overnight occupancy. J Fieldhouse commented that because “daytime” is not clearly defined, the Borough cannot enforce this rule unless occupants are causing an issue and there is a complaint
 - ii. N. Roach inquired about the reason for changing the current code. J. Fieldhouse responded that any changes are up to the Planning Board’s discretion. She commented that one path to changing the code is more restrictive and depends upon the board’s decision about what the STR ordinance should contain. STRs are a new use being identified and regulated for transparency allowing more owners to lease their STRs. J. Fieldhouse warned that creating restrictive zoning legislation for the “bad apple” will create more problems than it will solve. The “bad apples” will be weeded out through new legislation.
 - iii. T. Lynn pointed out that parking must meet the requirements for the dwelling unit (per 22-41), “The spaces may be in the garage. Outdoor parking for overnight and day guests shall be limited to available parking areas on the STR property and in no event shall parking for STR guests include spaces in any public street right of way around lawn or vegetated areas.”
 - iv. M. Wickenheiser asked J. Fieldhouse if in the existing ordinance (13A) specifying that the rental must be a detached dwelling will be in the new ordinance? J. Fieldhouse stated that she did not include the detached housing language in the ordinance because if the Borough wants to encourage STRs in the downtown area, then it should not be in the ordinance. M. Wickenheiser explained that medium density residential (MDR) was designated for STRs because it was one of few places with a higher number of detached dwellings.
 - v. The ordinance will state that overnight occupancy of recreational vehicles, campers, trailers, tents at the STR property shall not be allowed and that outdoor overnight sleeping of STR occupants or guests is prohibited.
 - vi. The property shall be compliant with all federal, state, county, and local laws and ordinances, including the Borough’s existing structures and property maintenance code.
 - vii. Refers to the nuisance ordinance, allowing identification of an STR as a nuisance, which will begin enforcement steps. T. Lynn inquired about the three-strike rule. J. Fieldhouse and T. Lynn noted that the rule is not contained in the draft ordinance. J. Fieldhouse mentioned that she intended to include that the current three-strike rule refers to a two-year period, but it will be changed to a one-year period. She will add it to correct the draft ordinance.
 1. J. Fieldhouse suggested drafting a nuisance ordinance for review at the next Planning Commission meeting. She asked that she and P. Diffenderfer create a draft for Planning Commission feedback. This is important, as the STR ordinance will reference sections of the nuisance ordinance.
 - viii. P. Diffenderfer proposed changing all references from ‘enforcement officer’ to ‘code compliance officer’ for consistency purposes. M. Wickenheiser stated that the language should not be for the Planning Board to decide. P. Diffenderfer commented that she and M. Stivers made job title changes in chapters 112 and 166 because the language was

inconsistent. B. Lynn said that the language referring to enforcement officer should be an internal decision. J Fieldhouse agreed to change the language per Paula's suggestion.

- ix. T. Lynn pointed out where the code mentions Notice of Violation (NOV) and asked if a fine is attached? J. Fieldhouse answered yes, but fines are not included in the STR ordinance since violation fines and appeals are covered by zoning code, whether it be STRs or zoning ordinance.
- d. J. Fieldhouse will present a revised STR ordinance draft at the next Planning Commission meeting on Tuesday, July 16, 2024, and recommend the ordinance to Borough Council for approval and permission to forward it to the Lancaster County Planning.
- e. N. Roach stated that while he is in favor of the STR rules discussed, he is against STR expansion. He supports long-term housing that provides the possibility for home ownership in a small Borough already struggling with available housing and a high number of long-term rentals in comparison with ownership opportunities. If there is a vote, he will oppose anything that includes STR expansion. T. Lynn added that the issue of homelessness, and that STR expansion could reduce the possibility of long-term residents due to the current amount of existing long-term rentals. She stated that STRs are a way for owners to make money, and STR owners may not necessarily be invested in Columbia or the community. J. Fieldhouse said that the STR ordinance is not centered on expansion, but instead, it focuses on enforcement as a tool to address concerns with "bad apples."
- f. M. Hartman expressed concern about people buying properties, and not disclosing what they plan to do with them, such as renting them as STRs. J. Fieldhouse said that the ordinance is how the Borough can regulate STRs. She suggested that the ordinance include a back-end administrative program to determine where STRs are located by searching booking platforms. If STRs are outside of the permissible areas, then a letter to cease and desist will be mailed. With the legislation and corresponding back-office programs in place, the Borough will be able to better regulate and use enforcement powers.
- g. M. Wickenheiser commented that the Borough cannot stop people from buying properties and using them as STRs or single-family rental properties, but it can ensure regulations are followed. J. Fieldhouse – It is more important to have stability and tenure. The Borough has a significant number of substandard, dilapidated rentals and owners who are into renting just for the money. That is not a rental tenure issue. It is an issue of owners not maintaining their properties. From the standpoint of tenure, whether a resident is a renter or homeowner is not the issue; The Borough will benefit from long-term, stable tenure and long-term residents in their neighborhoods. The Borough should develop strategies to stabilize rental tenures. Projects to redevelop units so renters can stay longer are needed, as well as supportive services for residents dealing with financial hardship, substance abuse disorder, or domestic abuse to make the Borough a stable living situation.
- h. M. Wickenheiser stated that people want to visit and spend time and money in the Borough. Where can they stay? STRs are a way to get people to come here and come back, and it helps the Borough economically.

4. PUBLIC COMMENTS AND QUESTIONS:

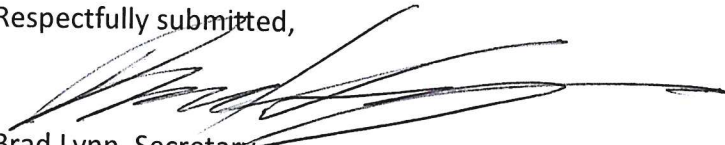
There were no public comments or questions.

5. ADJOURNMENT:

Vice-Chairperson, Tiffani Lynn motioned to adjourn this meeting of the Columbia Borough Planning Commission at 7:02 p.m. and Nathan Roach seconded. All favored this motion.

Next Meeting Scheduled for Tuesday, July 16, 2024

Respectfully submitted,



Handwritten signature of Brad Lynn in black ink, consisting of several fluid, overlapping strokes.

Brad Lynn, Secretary

COLUMBIA BOROUGH – PLANNING COMMISSION

Paul W. Myers Council Chambers

July 16, 2024 – 7:00 PM


MINUTES

MEMBERS IN ATTENDANCE:

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

STAFF IN ATTENDANCE:

Derek Rinaldo, Engineer

CALL TO ORDER:

Chairperson Wickenheiser called to order this regular meeting of the Columbia Borough Planning Commission on Tuesday, July 16th, at 7:00 PM.

There was a moment of silence and then the pledge to the flag was led by Chairperson Wickenheiser.

Chairperson Wickenheiser noted that the agenda was posted in a timely manner as required. She also noted that the Work Session meeting scheduled for July 16, 2024, at 6 PM was cancelled and published as well. The short-term residential amendments that were worked on last month are currently in the hands of the Solicitor, Evan Gable. We will have that for next month and continue working on that.

APPROVAL OF MINUTES:

- a) Motion to approve Planning Commission Meeting Minutes from the June 18th meeting.

Motion by:	Second by:	Voice Vote:
T. Lynn	M. Kress Hartman	All Favored – Motion Carried

ZONING HEARING(S):

- a) A continuation of 336 Poplar St to the Zoning Hearing Board on July 31, 2024. Chairperson Wickenheiser is unable to attend the Zoning Hearing Board meeting, therefore, Board member Justin Evans will attend on behalf of the Planning Commission. A member is needed to simply be there to state that there is not sufficient information to make any recommendation to the request for the zoning exception for use.



ENGINEER’S REVIEW(S) of SALDO Applications – Consider Motion:

- a) A review of 750 S 9th St Application for Conditional use of Flexible Residential Development provisions of the Zoning ordinance. Derek Rinaldo, Engineer said the final approval for this needs to come from Borough Council. As for tonight, he is asking that the Planning Commission review the merits of the sketch plan, hear the plan and make a recommendation to Council to approve or deny. Attorney Tom Fanning, property owner Eli King and designer Tim Fink all spoke of the project in great depth.

Motion to recommend Borough Council to approve the conditional use with the waivers.

Motion by:	Second by:	Voice Vote:
J. Evans	B. Lynn	All Favored – Motion Carried

DEMOLITION APPLICATION(S) Consider Motion to Recommend to Borough Council:

There were no demolition items to be discussed.

ACTION ITEM(S):

There were no action items to be discussed.

DISCUSSION ITEM(S):

There were no discussion items to be discussed.

OLD BUSINESS (for discussion):

There were no old business items to be discussed.

NEW BUSINESS (for discussion):

There were no new business items to be discussed.

PUBLIC COMMENTS AND QUESTIONS:

Frank Doutrich made some comments in reference to 700 S 9th St with reply from Chairperson Wickenheiser.

Motion to Adjourn:

Motion to adjourn the meeting at 7:42 PM.

Motion by:	Second by:	Voice Vote:
T. Lynn	J. Evans	All Favored – Motion Carried

Next meeting scheduled for Tuesday, August 20, 2024

Respectfully submitted,



Brad Lynn, Secretary