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## COLUMBIA BOROUGH COUNCIL – WORKSHOP

Paul W. Myers Council Chambers

JULY 7, 2026 – 7:00 PM

### 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. Additions, deletions, and reorganization of agenda
  - a. Consider approval of Agenda
5. Citizen Comments
6. Presentation
  - a. Audit results from Boyer and Ritter
7. Leadership Committees
  - a. Legislation
    - I. Zoning Ordinance 966 draft
  - b. Finance
    - I. Finance Report
    - II. General Fund Balance
  - c. Community Development
    - I. Zoning/Planning and HARB Report
    - II. Homeless Shelter Committee
  - d. Public Works
    - I. Public Works Report
  - e. Public Safety
    - I. Police Report
    - II. Fire Report
    - III. EMS Report
    - IV. EMA Report
    - V. Code Report
  - f. Market House
    - I. Market House Report
    - II. Consider waving fee of \$575.00 for Create Columbia/CEDC/Career Link to host a job fair at the Columbia Market House
    - III. Consider waving the \$35.00 fee for pop up event for CCAT to sell fundraising items on July 18, 2026
    - IV. Consider waving the \$35.00 fee for pop up event for St. Paul's Episcopal Church to sell tickets to assist in roof repair
  - g. Parks & Recreation
    - I. Consider the approval of Resolution 2026 – 17, adding Daniel Kulp to the Parks and Recreation Committee for a term of 4 years
8. New Business
  - a. Motion to approve revised special event application for Raven Ridge Wildlife

9. Boards and Commissions

a. Vacancies

I. Parks and Rec - 1

b. Alternates:

I. Zoning Hearing Board – 1

II. Planning Commission – 3

c. Volunteer Applications will be considered through the 20<sup>th</sup> of each month

10. Borough Council Comments

11. Upcoming meetings:

12. Announcement of Next Meeting at 7:00 PM on Tuesday, July 14, 2026, Council will hold a regular scheduled meeting.

13. Adjournment

**BOROUGH OF COLUMBIA  
LANCASTER COUNTY, PENNSYLVANIA**

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**ORDINANCE NO. 2026-966**

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**AN ORDINANCE OF THE BOROUGH OF COLUMBIA, LANCASTER COUNTY,  
PENNSYLVANIA AMENDING THE BOROUGH OF COLUMBIA ZONING  
ORDINANCE (CHAPTER 220) TO REGULATE DATA CENTERS**

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

**SECTION 1.** Section 220-19 of the Borough of Columbia Code of Ordinances shall be amended by deleting the language that is struck through and adding the language in *italics*, as follows::

DATA CENTER – An ~~establishment~~ *building or group of buildings* engaging in the storage, management, processing, and/or transmission of digital data, and housing computer and/or network equipment, systems, servers, appliances, and other associated components related to digital data operations, *including all Data Center Accessory Uses and Data Center Electric Substations*.

**SECTION 2.** Section 220-19 of the Borough of Columbia Code of Ordinances shall be amended to add the following language:

DATA CENTER ACCESSORY USE – Ancillary uses or structures secondary and incidental to a Data Center use, including but not limited to: administrative, logistical, fiber optic, storage, and security buildings or structures; sources of electrical power such as generators used to provide temporary power when the main source of power is interrupted; electrical substations; utility lines, domestic and non-contact cooling water and wastewater treatment facilities; water holding facilities; pump stations; water towers; environmental controls (air conditioning or cooling towers; fire suppression, and related equipment), and security features, provided such Data Center Accessory Uses/structures are located on the same tract or assemblage of adjacent parcels developed as a unified development with a Data Center. The use shall not include energy generation systems used or intended to be used to supply power to the Data Center during normal operations.

DATA CENTER ELECTRICAL SUBSTATION – A facility used for the transformation or transmission and/or switching of voltages to distribution voltages which switches circuits and distributes usable/consumable electric power, specifically for Data Center users on the same or adjacent site, or on a site immediately across a road right-of-way.

DATA CENTER PRINCIPAL BUILDING – A building that contains the office and/or data storage functions of a Data Center.

FOOTCANDLE – Enough light to saturate a one-foot square with one lumen of light.

SENSITIVE RECEPTORS – Schools, preschools, day care centers, in-home daycares, health facilities such as hospitals, long term care facilities, retirement and nursing homes, community centers, places of worship, playgrounds, community parks, campgrounds, prisons, dormitories, and any residence where such residence is not located on a parcel with an existing industrial, commercial, or unpermitted use as determined by the Zoning Officer.

**SECTION 3.** Section 220-30(A)(49) shall be added, containing the following language:

220-30(A)(49). Data Centers.

The following requirements shall apply to all Data Centers. In the event that any of the following regulations are found to be in conflict with regulations found elsewhere in this chapter, the restrictions contained in this section shall control.

A. Building Placement and Orientation

1. All principal and accessory structures associated with a Data Center shall be arranged, designed, and constructed to be harmonious and compatible with the site and with the surrounding properties. In general, Data Center Principal Buildings that are visually similar to commercial office buildings are encouraged.
2. Buildings shall be sited and oriented to:
  - a. Minimize visual impacts of the bulk of the building when examined on a line-of-sight basis from adjacent public streets and Sensitive Receptor areas.
  - b. Provide safe and convenient vehicular access to the site, including sufficient on-site queuing areas at security gates.
  - c. Accommodate adequate parking and loading as applicable
  - d. Incorporate stormwater management practices, as applicable.
3. Data Center campuses are encouraged to consider topography to avoid placement of larger, taller, or more massive buildings in a prominent location on the property or along a public street.

B. Setbacks

1. Except as provided herein, all Data Center Principal Buildings, Data Center Accessory Use structures, and Data Center Electric Utility Substations must be set back at least 150 feet from all property lines. This setback requirement shall not apply to security buildings and structures, such as guard shacks, fences and gates.
2. The required setback shall be reduced to 50 feet along property lines abutting land in the Conservation Zoning District.

C. Parking Requirements

A minimum of one (1) parking space per employee on the largest shift for each Data Center Principal Building is required.

D. Off Street Loading

A minimum of one (1) loading space for each Data Center Principal Building is required. Loading spaces/bays are only permitted to be located along one (1) wall of the Data Center Principal Building.

E. Height

The maximum height for a data center shall be 100 feet. This Section shall supersede all other building height requirements contained in the Zoning Ordinance.

F. Noise/Vibration

1. Sound levels shall not exceed the specified dBA and dBC levels provided in the table below as measured at the shared property line between the property where a data center is located and the abutting property based on the designations below. This Section shall supersede all other noise requirements contained in the Zoning Ordinance, particularly those set forth in Section 220-36, and the requirements of the Borough of Columbia Noise Ordinance. For purposes of this Section, “daytime” shall be considered 8:00 AM to 9:00 PM.

<b>Type of Abutting Property</b>	<b>Daytime Maximum dBA</b>	<b>Nighttime Maximum dBA</b>	<b>Daytime Maximum dBC</b>	<b>Nighttime Maximum dBC</b>
Properties containing Sensitive Receptors	50	45	60	55

All other properties	55	60	65	70
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- a. The maximum sound levels listed above do not apply to emergency alerts, testing of auxiliary power systems, including generators, during daytime hours, auxiliary power systems in use during an emergency or primary power system failure, emergency work to provide electricity, water, or other public utilities when public health or safety is involved, snow removal, or road repair.
2. A noise reduction barrier or device may be required at the discretion of the Zoning Officer and the preferred type of barrier or device must be mutually agreed upon by the Applicant and Zoning Officer.
3. The limitations of Section 220-40(A)(49)(E) herein shall not apply to any Sensitive Receptor that is established on property abutting the Data Center property after the date of issuance of a certificate of completion or occupancy for the applicant's operation.

#### G. Negative Impacts

Any use or activity producing air, dust, smoke, glare, exhaust, heat, or humidity in any form shall be carried on in such a manner that it is not perceptible at or beyond the property line.

#### H. Safety

1. The equipment used in any Data Center operation shall be housed in a metered, electrically grounded, and pre-engineered metal-encased structure with a fire rating designed to resist an internal electrical fire for at least 30 minutes. The containment space shall contain baffles that automatically close in the event of fire, independent of a possible electric system failure.
2. Any Data Center use proposing battery storage or any other device or group of devices capable of storing energy in order to supply electrical energy at a later time, whether the energy is stored for use on-site or off-site, shall demonstrate compliance with National Fire Protection Association (NFPA) Standards, Installation of Stationary Energy Storage Systems, or similar standards and must include fire suppression systems designed specifically for battery storage.
3. The Data Center shall be secured with adequate fencing, walls, gates, and any other security measures deemed reasonable and necessary by the

Borough, and mutually agreed upon by the Applicant.

I. Power

Developers are encouraged to bring their own power through use of on-site generation, on-site microgrid, or fuel cells.

Prior to approval of the certificate of completion or occupancy, the applicant shall provide written verification from the applicable service provider stating the following:

1. Adequate capacity is available on the applicable supply lines and substation to ensure that the capacity available to serve the other needs of the service area is consistent with the normal projected load growth envisioned by the provider,
2. Utility supply equipment and related electrical infrastructure are sufficiently sized and can safely accommodate the proposed use,
3. Any system designed for cooling and operation of the facility (electricity, water, or other means) will be adequate and will not negatively impact the surrounding region,
4. The use will not cause electrical interference or fluctuations in line voltage on and off the operating premises, and
5. Prior to approval of the certification of completion or occupancy, the applicant shall provide the municipality with written verification that the electrical work has passed a third-party final inspection.
6. If on-site power generation is being used, decommissioning and waste removal plans must be submitted and comply with any applicable State or Federal rules/guidelines.

J. Power Lines and Data Center Electric Utility Substations

1. Data Center Electric Utility Substations must include screening with 80% opacity as set forth in Section 220-30(A)(49)L so as to minimize visual impact to the greatest extent possible.
2. Electric Utility Substations on the same property as the Data Center they serve must be located on the side or rear of a Data Center Principal Building so they are screened from public view and must not be located in a required front yard. On-site substations do not require a buffer or screening between the Data Center Principal Building and the substation.

3. Burying power lines serving the property is strongly encouraged. On-site power lines of 34.5 kV and below must be buried.
4. The Data Center Electric Utility Substation shall be subject to applicable zoning district setback requirements. Setbacks shall be measured from the edge of the compound containing the substation to the property boundary of the lot it occupies.

#### K. Water

1. Developers are encouraged to use closed loop water cooling systems. In the event an open loop water system will be used, the developer will specify where the water will be obtained and discharged, if potable or reclaimed water is to be used, and how they will purify the water upon discharge.

##### a. Water use

- i. Raw Water: Applicant shall provide proof of review and approval from the Susquehanna River Basin Commission (SRBC) for all projects that will have ground and/or surface water consumption of 20,000 gpd or more and shall supply a raw water needs analysis showing required quantities from any private or public source.
- ii. Public Water: Applicant shall provide a will serve letter from the public utility confirming that the required quantities will be supplied and shall supply a water needs analysis confirming required quantities.

#### L. Emergency Contact Information

Each Data Center operation shall provide 24-hour emergency contact signage visible at the vehicle access drive entrance. Signs shall include the operating company name (if applicable) and telephone number, and the corresponding local power company's name and telephone number.

#### M. Sensitive Receptors

To the greatest extent feasible, loading docks, truck entries, and truck drive aisles shall be oriented away and located away from abutting Sensitive Receptors. Screening as described in Section 220-30(A)(49)L. shall be provided as applicable. When making feasibility decisions, the Borough must consider existing laws and regulations and balance public safety with the site development's potential impacts on abutting Sensitive Receptors.

#### N. Buffer Yards and Screening

All Data Center operations shall provide buffer yards and screening along all property boundary lines, except for areas of ingress and egress into the site.

1. Service Areas - Loading bays, refuse collection areas, and service entrances shall be screened from view from abutting existing or planned public roads, Sensitive Receptors, and residential zoning districts. Screening may include year-round landscaping or a screen wall or fence of an appropriate height to mitigate visual impacts as determined by a line-of-sight study submitted by the applicant.
2. Mechanical/Electrical Equipment Screening.
  - a. Ground-Mounted
    - i. Ground-mounted equipment adjacent to and serving the Data Center Principal Building shall be completely screened behind an opaque wall or fence. When the equipment is located between more than one (1) Data Center Principal Building, a combination of walls and gates may be used at the openings between such buildings.
    - ii. When in or abutting a property with an industrial use or an industrial zoning district, ground-mounted equipment screening is only required along any existing or planned public road abutting the property.
    - iii. Ground-mounted equipment is prohibited in any required setback.
  - b. Roof Top
    - i. All rooftop-mounted equipment shall be screened by a parapet wall, equipment penthouse, or visually solid screen on all four (4) sides that is constructed of materials complementary to those used in the exterior construction of the Data Center Principal Building. This shall be accomplished by setting the penthouse or screened area back from the wall of such building such that the top of the penthouse or screen is below a 45-degree line drawn from the top of the parapet. Roof-top equipment to be screened includes, but is not limited to, the following: cooling, ventilation, and power supply machinery.
    - ii. Roof top equipment that is visible above the parapet wall shall be set back from the exterior or parapet wall a distance no less than the height of said equipment.
3. Buffering.

- a. Data Center sites abutting Sensitive Receptors or collector/arterial roads must include an enhanced buffer yard with required plantings located on an earthen berm with a grade no steeper than 2:1. The minimum height of the berm abutting Sensitive Receptors is 4 feet, and abutting collector/arterial roads is four (4) feet.
  - i. Where the combined footprint of the Data Center Principal Building(s) is less than 500,000 square feet of gross floor area:
    - a. A minimum 100-foot buffer yard shall be provided along the entire length of any public street frontage of any property upon which the Data Center is located and along any property line which abuts or is within 500 feet of an existing residential property line or zone, school, daycare center, hospital, place of worship, or community park, measured as a straight line between the nearest data center property line to the nearest property line of such existing residential property line or zone, school, daycare center, hospital, place of worship, or community park..
    - b. A minimum 50-foot buffer yard shall be provided along all other property lines.
  - ii. Where the combined footprint of the Data Center Principal Buildings exceed(s) 500,000 square feet:
    - a. A minimum 200-foot buffer yard shall be provided along the entire length of any public street frontage of any property upon which the Data Center is located and along any property line which abuts or is within 500 feet of an existing residential property line or zone, school, daycare center, hospital, place of worship, or community park, measured as a straight line between the nearest data center property line to the nearest property line of such existing residential property line or zone, school, daycare center, hospital, place of worship, or community park.
    - b. A minimum 50-foot buffer yard shall be provided along all other property lines.

- iii. Unless crossing a buffer yard nearly perpendicularly, overhead utilities should be located outside of buffer yards to the maximum extent feasible to maintain a cohesive buffer yard, protect landscaping, and preserve open space. Utilities should be co-located when feasible to minimize the number of utility crossings through the required buffer yard, particularly when such crossings cannot be avoided.
- iv. Use of existing vegetation for landscaping and screening is strongly encouraged and may be substituted for new berms and plantings if approved by the Borough of Columbia.
- v. The required number of plant units shall be calculated in accordance with other Borough screening requirements.
- vi. Buffer yards along streets and property lines shall be measured from the street right-of-way line or property line, as applicable.
- vii. Where a lot line or drainage or utility easement is required, the buffer yard shall be measured from the inside edge of the easement.
- viii. Buffer yards shall not include environmental encumbrances such as, but not limited to, wetlands, wetland transition areas, riparian buffers, and flood hazard areas as may be imposed by outside agencies.
- ix. The buffer yard shall include a dense landscape buffer consisting of the following:
  - a. One (1) large evergreen tree per 25 linear feet of buffer yard. The size of large evergreen trees shall be a minimum of eight (8) feet in height at the time of planting. Narrow/upright evergreen species may also be used within buffers at a ratio of 3:1. No more than 25% of the total required large evergreen species can be substituted with narrow/upright species.
  - b. One (1) canopy (shade) tree per 75 linear feet of buffer yard. The size of canopy (shade) trees shall be a minimum of 2 ½ inch caliper at the time of planting.
  - c. One (1) ornamental/flowering tree per 100 linear feet of buffer yard. The size of ornamental/flowering trees shall be a minimum of eight (8) feet in height for multi-

stemmed varieties, or 2 ½ inch caliper at the time of planting for single-stemmed varieties.

- d. Five (5) shrubs per 25 linear feet of buffer yard. Shrubs shall be fully branched and a minimum of three (3) feet in height at the time of planting. Shrubs shall be a combination of evergreen and deciduous species, with a minimum of 50% evergreen.
  - e. Existing vegetation and topography can be used in lieu of planting requirements where deemed to provide equal or greater screening than the required screen plantings as determined by the Zoning Officer
- x. The landscape buffer shall be located along the outer edge of the buffer yard (i.e., toward the property line).
  - xi. Plant material within buffer plantings shall meet the following requirements:
    - a. Be resistant to diesel exhaust.
    - b. Not identified on the most current Pennsylvania Department of Conservation and Natural Resources invasive species or watch lists.
    - c. Be hardy within United States Department of Agriculture hardiness Zones 6 and 7.
    - d. Shall be planted on the top and the exterior of any berm, as applicable, in order to provide effective screening.
    - e. Shall be arranged in groupings to allow for ease of maintenance and to provide a natural appearance.
    - f. Shall provide a diversity in plant species, such that no one (1) species accounts for more than 25% of each plant type.
    - g. The plantings shall be arranged to provide a complete visual screen of the property at least 12 feet in height, measured in addition to the height of any required berm, within three (3) years.
  - xii. The buffer yard shall be permitted to be located within any required building setback lines. No impervious surface is permitted within the buffer yard aside from access drives,

sidewalks, and associated improvements, and other permitted encroachments.

O. Community Impact Analysis

The applicant shall provide a community impact analysis. The community impact analysis shall include:

1. A narrative description of the nature of the on-site activities and operations, including the market area served by the facility, the hours of operation of the facility, the total number of employees on each shift, the times, frequencies, and types of vehicle trips generated, the types of materials stored and the duration period of storage of materials.
2. A site plan of the property indicating the location of proposed improvements, flood plains, wetlands, waters of the Commonwealth and cultural and historic resources on the property and within 500 feet of the boundaries of the property.
3. Evidence that the disposal of materials will be accomplished in a manner that complies with state and federal regulations.
4. An evaluation of the potential impacts of the proposed use, both positive and negative, upon:
  - a. Emergency services and fire protection,
  - b. Water supply,
  - c. Sewage disposal,
  - d. Solid waste disposal,
  - e. School facilities and school district budget, and
  - f. Municipal revenues and expenses.
5. Any environmental impacts that are likely to be generated (e.g., odor, noise, smoke, dust, litter, glare, heat islands, vibration, electrical disturbance, wastewater, stormwater, solid waste, etc.) and specific measures employed to mitigate or eliminate any negative impacts. The applicant shall further furnish evidence that the impacts generated by the proposed use fall within acceptable levels, as regulated by applicable laws and ordinances.

P. Data Center Principal Building Colors

External building materials of Data Center Principal Buildings shall be of colors that are low-reflective, subtle, or earth tone. Fluorescent and metallic colors shall be prohibited as exterior wall colors.

Q. Emergency Responders

The applicant shall coordinate with the Borough of Columbia emergency management coordinator to ensure there is adequate radio coverage for emergency responders within a Data Center Principal Building based upon the existing coverage levels of the Borough of Columbia Public Safety Radio Communications System at the exterior of such building, and shall install enhancement systems as needed to meet compliance.

R. Environmental Impact Assessment

An Environmental Impact Assessment shall be performed. The assessment shall be prepared by a professional engineer, ecologist, environmental planner, or other qualified individual. An assessment shall include a description of the proposed use, including location, relationship to other projects or proposals, with adequate data and detail for the Borough to assess the environmental impact. The assessment shall also include a comprehensive description of the existing environment and probable future effects of the proposal. The description shall focus on the elements of the environment most likely to be affected as well as potential regional effects and ecological interrelationships. At a minimum, the assessment shall include an analysis of the items listed below regarding the impact of the proposed use and the mitigation of any such impacts. The assessment shall also include a detailed examination of public resources most likely impacted by the development plan and include the following focus areas:

1. Air pollution impacts emissions from vehicle operations, including from truck engines during idle time. The applicant shall identify all stationary and mobile sources of fine particulate matter (PM<sub>2.5</sub>), volatile organic compounds, and nitrogen oxides at the site. The applicant shall specify best management practices for preventing and reducing the concentration of air-polluting emissions at the site. The owner or operator of the facility shall have anti-idling signs prominently posted in areas where 15 or more trucks may park or congregate.
2. The potential for public nuisance to residents resulting from operations and truck traffic, including noise, glare, light, and visual obstacles, exists.
3. A stormwater management plan will be required.

4. Consistency with the municipal and county comprehensive plan. The applicant shall submit an assessment report of the impact of the proposed use on the goals of the respective plans. Where the proposed use conflicts with the comprehensive plan, the assessment report shall identify mitigation measures that may be undertaken to offset any degradation, diminution, or depletion of public natural resources.
5. Data center operators will be required to pay for and submit an annual report to the Borough providing detailed metrics on the center's water use and sewer output, electric use and noise level.
6. Additional considerations. The following shall also be addressed:
  - a. Alternative analysis. A description of alternatives to the impacts.
  - b. Adverse impacts. A statement of any adverse impacts that cannot be avoided.
  - c. Impact minimization. Environmental protection measures, procedures, and schedules to minimize damage to critical impact areas during and after construction, including design considerations.
  - d. Mitigation steps. A listing of steps/structural controls proposed to minimize damage to the site before and after construction.
7. Critical impact areas. In addition to the above, plans should include any area, condition, or feature that is environmentally sensitive or that, if disturbed during construction, would have an adverse impact on the environment.
  - a. Critical impact areas include, but are not limited to, floodplains, riparian buffers, streams, wetlands, slopes greater than 15%, highly acid or highly erodible soils, hydric soils, hydrologic soil groups, areas of high-water table, and mature stands of native vegetation and aquifer recharge and discharge areas.
  - b. A statement of impact upon critical areas and of adverse impacts that cannot be avoided.
  - c. Environmental protection measures, procedures, and schedules to minimize damage to critical impact areas during and after construction.

#### S. Community Benefits Agreement

A community benefits agreement must be negotiated and signed by all parties prior to final zoning approval. This agreement should address the level of clean

energy requirements and penalties for non compliance. Items that may be included are donations to the Fire Department to purchase necessary equipment to support an emergency at the facility, donations to programs providing utility assistance to low income individuals, and specific impact fees.

#### T. Decommissioning

A decommissioning plan shall be submitted as part of any Land Development submission and shall show how the site will be returned to a neutral state, being a condition that is easily adapted to similar or permitted uses, and the handling and removal of any Electronic Waste (also known as "E-Waste") and/or any other hazardous material that may be present on the site.

#### U. Green Building Techniques

Data Centers should implement to the maximum extent feasible low-impact development practices in site design and energy efficiency, such as, but not limited to, the following:

##### 1. Site Design.

- a. Select sites that avoid sensitive lands such as wetlands, floodplains, and steep slopes
- b. Minimize land disturbance
- c. Maximize tree preservation
- d. Minimize impervious surfaces
- e. Minimize potential nuisance impacts (noise, glare, vibration, etc.) on abutting properties, public roadways, and the vicinity.
- f. Be constructed with sound dampening materials, to the extent feasible.

##### 2. Energy/Resource Efficiency.

- a. Orient buildings to take advantage of passive cooling and daylight opportunities
- b. Utilize alternative energy sources (solar, wind, hydro, etc.) as much as possible
- c. Provide an energy storage system to monitor and regulate usage of alternative energy for usage during off-peak hours
- d. Design the cooling system such that it utilizes reclaimed water or other available technologies for cooling as much as possible.

- e. Encourage systems that limit the use of finite natural resources and their disposal
- f. Encourage fuel storage that limits impacts on the environment from potential spills
- g. Install water-efficient landscape materials
- h. Utilize LED exterior/interior lighting
- i. Implement energy management best practices and carbon reduction techniques such as, but not limited to, those promoted through the U.S. Department of Energy's Better Buildings initiative and U.S. Green Building Council's LEED Certification system.

#### V. Leadership in Energy and Environmental Design (LEED) Certification

LEED certification is strongly encouraged, as well as the installation of roof-mounted accessory solar energy systems.

#### W. Woodland Disturbance

Woodland disturbance, including alteration or removal of any hedgerows, shall be minimized. No portions of tree masses, tree lines, hedgerows, or individual freestanding trees measuring six (6) inches or greater in diameter at breast height (DBH) shall be removed unless it is clearly necessary to effectuate the proposed development. In no case shall more than 50% of any existing tree masses, tree lines, hedgerows, or individual freestanding trees with six (6)-inch or greater DBH be removed. For purposes of this subsection, a woodland is defined as a tree mass or plant community in which tree species are dominant or codominant and the branches of the trees form a complete, or nearly complete, aerial canopy. Any area, grove, or stand of mature or largely mature trees (i.e., six (6)-inch or greater DBH) covering an area of .25 of an acre or more, or consisting of more than 50 individual trees six (6) inches or greater DBH, shall be considered a woodland.

#### X. Riparian Forest Buffer Area

Data Centers subject to the requirements of this Section must satisfy the stricter of the requirements of this Section, or of 25 Pa. Code 102.14, Riparian Buffer Requirements.

1. For purposes of this Section, a riparian buffer is an area of permanent vegetation along a waterway that is left undisturbed to allow for the natural succession of native vegetation. A riparian forest buffer is a type of riparian

buffer that consists predominantly of native trees, shrubs, and forbs, providing at least 60% uniform canopy cover.

2. Where the project site contains, is along, or is within 150 feet of a perennial or intermittent river, stream, or creek, lake, wetland, floodplain, pond, or reservoir, whether natural or artificial, the use will be subject to the requirements of this Section and shall, in accordance with the requirements of this subsection, do one (1) of the following:
  - a. Protect an existing riparian forest buffer.
  - b. Convert an existing riparian buffer to a riparian forest buffer.
  - c. Establish a new riparian forest buffer.
3. Where a riparian forest buffer exists, it shall be left intact to meet the width requirements in subsections (6) and (7). An existing riparian forest buffer need not be altered to establish individual Zones 1 and 2 under subsection (9).
4. Riparian buffers that consist predominantly of native woody vegetation that do not satisfy the composition requirements for a riparian forest buffer in subsection (1) or the width requirements in subsections (6) and (7) shall be enhanced or widened, or both, by additional plantings in open spaces around existing native trees and shrubs to provide at least 60% uniform canopy cover for the required width and shall be composed of zones in accordance with subsection (9).
5. On sites without native woody vegetation, a riparian forest buffer providing at least 60% uniform canopy cover shall be established to meet the width requirements in subsections (6) and (7) and be composed of zones in accordance with subsection (9).
6. The width of the riparian forest buffer shall be a minimum of 100 feet on each side of the water body as measured from the top of the bank. The boundary of the buffer shall follow the natural streambank or shoreline.
7. Measured within the 100-foot buffer, the following additional distances shall be added to the minimum width of the riparian forest buffer:
  - a. 10 feet if the average slope is 10-15%,
  - b. 20 feet if the average slope is 16-17%,
  - c. 30 feet if the average slope is 18-20%,
  - d. 50 feet if the average slope is 21-23%,
  - e. 60 feet if the average slope is 24-25%, or

- f. 70 feet if the average slope exceeds 25%.
- 8. In the case of the presence of a nontidal wetland or vernal pond wholly or partially within the riparian buffer area, an additional 25 feet shall be added to the width of the riparian forest buffer area for that portion of the buffer area along the wetland, floodplain, or pond.
- 9. A new riparian forest buffer or a converted riparian forest buffer shall be composed of zones as follows:
  - a. Zone 1 shall begin at the top of the streambank or normal pool elevation of a lake, pond, or reservoir and occupy a strip of land 50 feet in width, measured horizontally on a line perpendicular from the top of the streambank or normal pool elevation of a lake, pond, or reservoir. Predominant vegetation must be composed of a variety of native riparian tree species identified in Appendix C.1 of the PA Department of Environmental Protection Guidance Document 394-5600-001, entitled Riparian Forest Buffer Guidance, or any amendments thereto.
  - b. Zone 2 shall begin at the landward edge of Zone 1 and occupy an additional strip of land a minimum of 50 feet in width, measured horizontally on a line perpendicular from the top of the streambank or normal pool elevation of a lake, pond, or reservoir. Predominant vegetation must be composed of a variety of native riparian trees and small tree/shrub species identified in Appendix C.1 of the PA Department of Environmental Protection Guidance Document, 394-5600-001, entitled Riparian Forest Buffer Guidance, or any amendments thereto.
- 10. No earth disturbance, land development, or storing or stockpiling of materials shall occur within the riparian forest buffer area.
- 11. In the management of riparian buffers, noxious weeds and invasive species shall be removed or controlled to the greatest extent possible.
- 12. Existing, converted, and newly established riparian buffers, including access easements, must be protected in perpetuity through deed description, conservation easement, permit conditions, or any other mechanisms that ensure the long-term functioning and integrity of the riparian buffer.
- 13. The riparian buffer shall be designated on the final subdivision and/or land development plan.

#### Y. Solar

1. All Data Center Principal Building roofs shall be solar-ready, which includes designing and constructing buildings in a manner that facilitates and optimizes the installation of a rooftop solar photovoltaic (PV) system at some point after the building has been constructed.
2. Any portion of a Data Center Principal Building's rooftop that is not covered with solar panels, mechanical equipment, or other utilities shall be constructed with light colored roofing material with a solar reflective index (SRI) of not less than 78 at the time of installation. The applicant shall use commercially reasonable efforts to maintain the SRI rating throughout the useful life of the roofing material, subject to normal wear and replacement cycles.
3. On Data Center Principal Buildings with a footprint of over 500,000 square feet, prior to the issuance of a certificate of occupancy, the applicant shall install rooftop solar panels on all structurally suitable and unobstructed roof areas not otherwise required for mechanical equipment, provided that this requirement shall not delay the issuance of a certificate of occupancy if the applicant has entered into a binding contract for solar installation and demonstrates that installation will be completed within twelve (12) months after the certificate of occupancy is issued. For purposes of this Subsection, 'structurally suitable and unobstructed' means roof areas that can support solar panel loads as certified by a licensed engineer and that are not required for mechanical equipment, maintenance access, or safety setbacks.

**SECTION 4.** Chapter 220 of the Code of the Borough of Columbia - Zoning, Section 220 Attachment 2, Table of Permitted Uses by District, Primarily Non - Residential Districts, be amended to change Data Centers use to Special Exception in the Light Business (LB) and Light Industrial/General Industrial (LI & GI) Zoning Districts.

**SECTION 5.** This Ordinance shall become effective five (5) days after the date of enactment as provided by law.

**ENACTED AND ORDAINED** this \_\_\_\_ day of \_\_\_\_\_, 2026.

**ATTEST:**

**BOROUGH OF COLUMBIA  
BOROUGH COUNCIL**

\_\_\_\_\_  
**Secretary**

\_\_\_\_\_  
**President**



Customer Id	Name	Address	Invoice Date	Due Date	Contact	Phone	Invoice Balance
Invoice Id	Description						Amount
Item/Transaction Detail							
ANTI005	BURNING BRIDGE ANTIQUES	Continued					
I2400047	KOZ Tax Billing	03/26/24	08/31/24	Continued			
Item: 6 KOZTAXBI	KOZ Property Tax	2024 annual bill	316 Walnut St	03/26/24		662.64	<u>3,140.28</u>
ANTI005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
	3,140.28	3,140.28	0.00	0.00	0.00	0.00	0.00
ARY78005	ARY 786 LLC	429 SOUTHAMPTON DR				(717)513-0082	
		LITITZ		PA 17543			
5067		08/01/23					
Item: 1 RENTALRE	RENTAL RE-INSPECTION	RENTAL RE-INSPECTION	07/18/202			50.00	<u>50.00</u>
I2600111	Fire Inspection	03/04/26	03/19/26				
Item: 1 FIREINSP	FIRE INSPECTION	353 Cherry St.	01/23/2026	03/04/26		100.00	<u>100.00</u>
ARY78005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
	150.00	0.00	100.00	0.00	0.00	0.00	50.00
AUSTI010	Austin M Douglas	187 Franklin Road				(717)715-4578	
		Columbia		PA 17512			
I2600182	Rental Inspection	03/11/26	03/26/26				
Item: 1 RENTALIN	RENTAL INSPECTIONS	501 S Front St	6 unit 3/6/26	03/11/26		350.00	<u>350.00</u>
AUSTI010	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
	350.00	0.00	350.00	0.00	0.00	0.00	0.00
BECHT010	LUNGELO BECHTEL	1102 LANCASTER AVE REAR				(717)439-9904	
		COLUMBIA		PA 17512			
I2600365	Rental Inspection	06/02/26	06/17/26				
Item: 1 RENTALIN	RENTAL INSPECTIONS	1102 Lanc Ave	05/26/2026	06/02/26		100.00	<u>100.00</u>
BECHT010	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
	100.00	0.00	0.00	0.00	0.00	100.00	0.00
BOLIN005	WENDY ALTLAND & JOYCE BOLIN	129 PENN ST				(717)385-3673	
		WASHINGTON BORO		PA 17582			
I2400122	New Tenant Walk Thru Inspec	05/01/24	05/16/24				
Item: 1 NEWTENAT	NEW TENANT Walk Thru	104 Cedar St	4/17/2024	05/01/24		25.00	<u>25.00</u>
BOLIN005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
	25.00	25.00	0.00	0.00	0.00	0.00	0.00
BOROU005	MOUNTVILLE BOROUGH	21 E MAIN ST				(717)285-5547	
		MOUNTVILLE		PA 17554			
I2600400	Yard Waste Recycling	06/12/26	06/12/26				
Item: 1 RECYCLIN	RECYCLING YARD WASTE	May 2026		06/12/26		641.20	<u>641.20</u>

Customer Id	Name	Address	Invoice Date	Due Date	Contact	Phone	Invoice Amount	Balance
Invoice Id	Description							
Item/Transaction Detail								
BOROU005 MOUNTVILLE BOROUGH Continued								
BOROU005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due	
	641.20	0.00	0.00	0.00	0.00	641.20	0.00	
BOROU010 MILLERSVILLE BOROUGH 100 MUNICIPAL DR (717)872-4657 MILLERSVILLE PA 17551								
I2600402	Yard Waste Recycling	06/12/26	06/12/26					
Item: 1	RECYCLIN RECYCLING YARD WASTE	May 2026	May 2026		06/12/26	514.40	514.40	
BOROU010	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due	
	514.40	0.00	0.00	0.00	0.00	514.40	0.00	
BOROU015 MARIETTA BOROUGH 111 E MARKET ST (717)426-4143 MARIETTA PA 17547								
I2600421	May Yard Waste Recycling	06/18/26	06/18/26					
Item: 1	RECYCLIN RECYCLING YARD WASTE	May Yard Waste Recycling	May Yard Waste Recycling		06/18/26	47.20	47.20	
BOROU015	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due	
	47.20	0.00	0.00	0.00	0.00	47.20	0.00	
BOROU020 MANHEIM BOROUGH 15 E HIGH ST (717)665-2461 MANHEIM PA 17545								
I2600397	Yardwaste Recycling	06/12/26	06/12/26					
Item: 1	RECYCLIN RECYCLING YARD WASTE	May 2026	May 2026		06/12/26	1,114.00	1,114.00	
BOROU020	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due	
	1,114.00	0.00	0.00	0.00	0.00	1,114.00	0.00	
BOROU025 ELIZABETHTOWN BOROUGH 600 S HANOVER ST (717)367-1700 ELIZABETHTOWN PA 17022								
I2600424	May Yard Waste Recycling	06/18/26	06/18/26					
Item: 1	RECYCLIN RECYCLING YARD WASTE	May Yard Waste Recycling	May Yard Waste Recycling		06/18/26	1,510.40	1,510.40	
BOROU025	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due	
	1,510.40	0.00	0.00	0.00	0.00	1,510.40	0.00	
BOROU030 WRIGHTSVILLE BOROUGH PO BOX 187 (717)252-2768 WRIGHTSVILLE PA 17368								
I2600238		04/08/26	04/08/26					
Item: 1	RECYCLIN RECYCLING YARD WASTE				04/08/26	448.40	448.40	
I2600403	Yard Waste Recycling	06/12/26	06/12/26					
Item: 1	RECYCLIN RECYCLING YARD WASTE	May 2026	May 2026		06/12/26	974.80	974.80	
BOROU030	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due	
	1,423.20	0.00	0.00	448.40	0.00	974.80	0.00	

Customer Id	Name	Address	Contact	Phone	Invoice Id	Description	Invoice Date	Due Date	Amount	Invoice Balance
Item/Transaction Detail										
BUN00005	ON THE BUN	2905 TUNNEL HILL RD LEBANON PA 17046		(717)449-6433						
I2401304	July Market House Rent	06/25/25	07/01/25							
Item:	1 MARKETST MARKET HOUSE STANDS		July Stand #9	06/25/25				176.00	176.00	
	10/06/25 Payment Check No:		Pay Id:13587					74.00	102.00	
	02/02/26 Payment Check No:		Pay Id:13888					100.00	<u>2.00</u>	
I2401717	Market House Stand Rent	11/17/25	12/01/25							
Item:	1 MARKETST MARKET HOUSE STANDS		November Late Fee Stand #9	11/17/25				50.00	50.00	
Item:	2 MARKETST MARKET HOUSE STANDS		December Stand #9	11/17/25				176.00	226.00	
	01/28/26 Payment Check No:		Pay Id:13864					16.00	210.00	
	01/28/26 Payment Check No:		Pay Id:13864					50.00	<u>160.00</u>	
I2401785	Market House Stand Rent	12/15/25	01/01/26							
Item:	1 MARKETST MARKET HOUSE STANDS		December Late Fee stand #9	12/15/25				50.00	50.00	
Item:	2 MARKETST MARKET HOUSE STANDS		January 2026 Stand #9	12/15/25				176.00	<u>226.00</u>	
BUN00005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	388.00	388.00	0.00	0.00	0.00	0.00	0.00			
COHEN005	DEBORAH COHEN	156 N KING ST MARIETTA PA 17547		(717)426-2587						
I2600180	Rental Inspection	03/11/26	03/26/26							
Item:	1 RENTALIN RENTAL INSPECTIONS		560 Walnut St. 3 units 3/6/26	03/11/26				200.00	<u>200.00</u>	
COHEN005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	200.00	0.00	200.00	0.00	0.00	0.00	0.00			
COKRL005	ALMIR & SHEILA COKRLIJA	75 PETERSBURG RD LANCASTER PA 17601		(717)538-9596						
I2600292	Rental Inspection	04/29/26	05/17/26							
Item:	1 RENTALIN RENTAL INSPECTIONS		517 Manor St. 04/27/2026	04/29/26				100.00	<u>100.00</u>	
COKRL005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	100.00	0.00	0.00	0.00	100.00	0.00	0.00			
COLUM015	COLUMBIA BOROUGH SCHOOL DISTRI	200 N 5TH ST COLUMBIA PA 17512		(717)684-2283						
I2600431	Police/Crossing Guard Reimburs	06/29/26	06/29/26							
Item:	1 CROSSING CROSSING GUARD REIMBURSE		2026 2nd qtr crossing guards	06/29/26				5,734.87	5,734.87	
Item:	2 SERVICES SERVICES - by POLICE CBSD		2025 1st qtr Police coverage	06/29/26				358.96	<u>6,093.83</u>	
COLUM015	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	6,093.83	0.00	0.00	0.00	0.00	6,093.83	0.00			
COLUM020	COLUMBIA WATER COMPANY	PO BOX 350 220 LOCUST ST COLUMBIA PA 17512		(717)684-2188						

Customer Id	Name	Address	Invoice Date	Due Date	Contact	Phone	Invoice Balance
Invoice Id	Description						
Item/Transaction Detail						Amount	Balance
COLUM020	COLUMBIA WATER COMPANY	Continued					
I2600356	Compost Purchase	05/26/26	05/26/26				
Item: 1	SALEOFMA SALE of Materials - HW/PW	Compost Purchase	05/22/2026	05/26/26		150.00	150.00
Item: 2	SALEOFMA SALE of Materials - HW/PW	Compost Purchase	05/22/2026	05/26/26		150.00	<u>300.00</u>
I2600430	Contractor No Parking Signs	06/19/26	06/19/26				
Item: 1	CONTRACT CONTRACT Parking Permits	700 Blk Locust St	6/22-6/23	06/19/26		56.00	<u>56.00</u>
COLUM020	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
	356.00	0.00	0.00	0.00	300.00	56.00	0.00
COLUM070	COLUMBIA LODGE NO 1074 BPOE	445 CHESTNU ST					
		COLUMBIA			PA 17512		
I2400713	Fire Inspection	11/19/24	12/04/24				
Item: 1	FIREINSP FIRE INSPECTION	445 Chestnut St.	11/6/2024	11/19/24		100.00	<u>100.00</u>
COLUM070	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
	100.00	100.00	0.00	0.00	0.00	0.00	0.00
DROML005	Dromlag	443 A Buttonwood Lane				(717)586-3894	
		Hallam			PA 17406		
I2600406	July Market House Stand Rent	06/17/26	07/01/26				
Item: 1	MARKETST MARKET HOUSE STANDS	July Stand #3		06/17/26		88.00	<u>88.00</u>
DROML005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
	88.00	0.00	0.00	0.00	0.00	88.00	0.00
EASTD005	EAST DONEGAL TWP	190 ROCK POINT RD				(717)426-3167	
		MARIETTA			PA 17547		
I2600399	Yard Waste Recycling	06/12/26	06/12/26				
Item: 1	RECYCLIN RECYCLING YARD WASTE	May 2026		06/12/26		356.80	<u>356.80</u>
EASTD005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
	356.80	0.00	0.00	0.00	0.00	356.80	0.00
EASTH005	EAST HEMPFIELD TOWNSHIP	1700 NISSLEY RD				(717)898-3103	
		LANDISVILLE			PA 17538		
I2600432	May Yard Waste Recycling	06/30/26	06/30/26				
Item: 1	RECYCLIN RECYCLING YARD WASTE	May Yard Waste Recycling		06/30/26		5,731.60	<u>5,731.60</u>
EASTH005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
	5,731.60	0.00	0.00	0.00	0.00	5,731.60	0.00
EASTP005	EAST PETERSBURG BOROUGH	6076 PINE ST SUITE A				(717)569-9282	
		EAST PETERSBURG			PA 17520		
I2600420	May Yard Waste Recycling	06/18/26	06/18/26				
Item: 1	RECYCLIN RECYCLING YARD WASTE	May Yard Waste Recycling		06/18/26		990.80	<u>990.80</u>

Customer Id	Name	Address	Invoice Date	Due Date	Contact	Phone	Invoice Balance	
Invoice Id	Description							
Item/Transaction Detail						Amount	Balance	
EASTP005	EAST PETERSBURG BOROUGH	Continued						
EASTP005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due	
	990.80	0.00	0.00	0.00	0.00	990.80	0.00	
ESH00020	ARRON K. & SADIE S. ESH	3426 OLD PHILADELPHIA PIKE RONKS PA 17572				(717)768-0107		
I2600340	Rental Inspection	05/21/26	06/05/26					
Item:	1 RENTALIN RENTAL INSPECTIONS	473 Locust St 2 unit	5/5/2026	05/21/26		150.00	<u>150.00</u>	
ESH00020	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due	
	150.00	0.00	0.00	0.00	0.00	150.00	0.00	
FAKE0005	BRIAN FAKE	962 MILLSTONE RD YORKANA PA 17406				(717)676-6873		
5623		01/24/24						
Item:	1 RENTALRE RENTAL RE-INSPECTION	RENTAL RE-INSPECTION	01/05/202			50.00	<u>50.00</u>	
FAKE0005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due	
	50.00	0.00	0.00	0.00	0.00	0.00	50.00	
FANOU005	EDWARD FANOUS	156 S 2ND ST COLUMBIA PA 17512				(717)701-1111		
I2600246	New Tenant walk Thru Inspec	04/09/26	04/24/26					
Item:	1 NEWTENAT NEW TENANT walk Thru	214 walnut St. Unit 3	4/8/2026	04/09/26		50.00	<u>50.00</u>	
FANOU005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due	
	50.00	0.00	0.00	50.00	0.00	0.00	0.00	
FARES010	ESTER FARES	126 E MAIN ST MOUNTVILLE PA 17554				(717)330-8483		
I2600293	Rental Inspection	04/29/26	05/17/26					
Item:	1 RENTALIN RENTAL INSPECTIONS	426 Chestnut St 4 unit	4/28/26	04/29/26		250.00	<u>250.00</u>	
FARES010	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due	
	250.00	0.00	0.00	0.00	250.00	0.00	0.00	
FLAWL005	FLAWLESS FACADE DESIGNS, LLC	1509 MISSION RD LANCASTER PA 17601				(717)587-2923		
I2600149	Rental Inspection	03/05/26	03/20/26					
Item:	1 RENTALIN RENTAL INSPECTIONS	Inspection Apt No Show	9/17/25	03/05/26		50.00	50.00	
Item:	2 RENTALIN RENTAL INSPECTIONS	525 Franklin St 6 unit	2/26/26	03/05/26		350.00	<u>400.00</u>	
I2600341	Rental Re Inspection	05/21/26	06/05/26					
Item:	1 RENTALRE RENTAL RE-INSPECTION	525 Franklin 6 units	4/30/26	05/21/26		50.00	<u>50.00</u>	
FLAWL005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due	
	450.00	0.00	400.00	0.00	0.00	50.00	0.00	

Customer Id	Name	Address	Contact	Phone	Invoice Id	Description	Invoice Date	Due Date	Amount	Invoice Balance
Item/Transaction Detail										
FLOWE005	FLOWERS BY US	449 LOCUST ST COLUMBIA	PA 17512	(717)684-4493						
I2600070	Fire Inspection	02/02/26	02/17/26							
Item:	1 FIREINSP FIRE INSPECTION	449 Locust St.	01/05/2026	02/02/26	100.00					<u>100.00</u>
FLOWE005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	100.00	0.00	100.00	0.00	0.00	0.00	0.00			
FLOWE010	JANE'S FLOWERS	225 WISSLER RD NEW HOLLAND	PA 17557							
I2600416	July Market House Stand Rent	06/17/26	07/01/26							
Item:	1 MARKETST MARKET HOUSE STANDS	July Stand #14		06/17/26	665.50					<u>665.50</u>
FLOWE010	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	665.50	0.00	0.00	0.00	0.00	665.50	0.00			
FOURT005	FOURTH & UNION PARTNERS LP	171-173 SOUTH 4TH ST COLUMBIA	PA 17512	(717)286-3433						
5318		10/02/23	10/17/23							
Item:	1 FIRERE-I FIRE Re-Inspection	FIRE RE INSPECTION	08/29/2023	10/02/23	25.00					<u>25.00</u>
I2600294	Rental Inspection	04/29/26	05/17/26							
Item:	1 RENTALIN RENTAL INSPECTIONS	173 S 4th St.	04/27/2026	04/29/26	100.00					<u>100.00</u>
FOURT005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	125.00	25.00	0.00	0.00	100.00	0.00	0.00			
FUNK0010	WESLEY R. & LAURA B. FUNK	516 HABECKER CHURCH RD LANCASTER	PA 17603	(717)203-8226						
I2600249	Rental Inspection	04/09/26	04/24/26							
Item:	1 RENTALIN RENTAL INSPECTIONS	107 S 2nd St. 10 Unit	04/01/26	04/09/26	550.00					<u>550.00</u>
I2600250	Rental Inspection	04/09/26	04/24/26							
Item:	1 RENTALIN RENTAL INSPECTIONS	105 S 2nd St.	4/1/2026	04/09/26	100.00					<u>100.00</u>
FUNK0010	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	650.00	0.00	0.00	650.00	0.00	0.00	0.00			
GILLE010	RICHARD KARB & MICHELLE GILLET	433 WALNUT ST COLUMBIA	PA 17512	(717)917-4453						
I2600117	Rental Inspection	03/04/26	03/19/26							
Item:	1 RENTALIN RENTAL INSPECTIONS	433 Walnut St. 3 unit	01/28/26	03/04/26	200.00					<u>200.00</u>
GILLE010	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	200.00	0.00	200.00	0.00	0.00	0.00	0.00			
GK315005	GK 315 LOCUST ST APARTMENTS, L	667 DITZ DR MANHEIM	PA 17545	(717)665-0100						

Customer Id	Name	Address	Contact	Phone	Invoice Id	Description	Invoice Date	Due Date	Amount	Invoice Balance
Item/Transaction Detail										
GK315005	GK 315 LOCUST ST APARTMENTS, L Continued									
I2600227	Rental Inspection	04/01/26	04/16/26							
Item:	1 RENTALIN RENTAL INSPECTIONS	305 Locust St. 2 unit	3/26/26	04/01/26					150.00	<u>150.00</u>
GK315005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	150.00	0.00	0.00	150.00	0.00	0.00	0.00			
GRAHA005	K T GRAHAM (717)859-3168									
		137 S FRONT ST								
		COLUMBIA	PA 17512							
2753		11/01/20								
Item:	1 137SOUTH 137SOUTH Expense Reimbursement	BASIC MONITORING -11/01/2020-0							63.00	63.00
Item:	2 137SOUTH 137SOUTH Expense Reimbursement	CENTRAS RADIO - 11/01/2020-01/							63.00	126.00
Item:	3 137SOUTH 137SOUTH Expense Reimbursement	FUNCTION FIRE INSPECTION - 11							185.85	311.85
Item:	4 137SOUTH 137SOUTH Expense Reimbursement	VISUAL FIRE INSPECTION - 11/01							25.20	337.05
Item:	5 137SOUTH 137SOUTH Expense Reimbursement								78.75	415.80
Item:	6 137SOUTH 137SOUTH Expense Reimbursement								78.75	<u>494.55</u>
GRAHA005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	494.55	0.00	0.00	0.00	0.00	0.00	494.55			
GRIDD005	Griddle Street Social 315 B Locust Street Frederick A. Gerfin, Jr. (717)405-2045									
		Columbia	PA 17512							
I2600418	July Market House Kitchen Rent	06/17/26	07/01/26							
Item:	1 MRKTKTCH MARKET HOUSE KITCHEN	July Kitchen Rent	06/17/26						1,079.00	<u>1,079.00</u>
GRIDD005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	1,079.00	0.00	0.00	0.00	0.00	1,079.00	0.00			
INVES005	CIMARRON INVESTMENTS 430 WALNUT ST (717)278-7979									
		PO BOX 248								
		COLUMBIA	PA 17512							
5653		02/05/24								
Item:	1 KOZTAXBI KOZ Property Tax	KOZ TAX BILLING 2024							4,121.70	<u>4,121.70</u>
INVES005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	4,121.70	0.00	0.00	0.00	0.00	0.00	4,121.70			
JAELY005	Jaelyn Anderson 475 Locust Street (618)698-1316									
		Columbia	PA 17512							
I2600363	Fire Inspection	06/02/26	06/17/26							
Item:	1 FIREINSP FIRE INSPECTION	475 Locust St. 5/15/2026	06/02/26						100.00	<u>100.00</u>
JAELY005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	100.00	0.00	0.00	0.00	0.00	100.00	0.00			
JAQUE005	ADOLFO R. JAQUEZ 717 ASHBOURNE AVE (717)587-9543									
		LANCASTER	PA 17601							

Customer Id	Name	Address	Contact	Phone	Invoice Id	Description	Invoice Date	Due Date	Amount	Invoice Balance
JAQUE005	ADOLFO R. JAQUEZ	Continued			5091		08/01/23			
Item:	1 RENTALIN RENTAL INSPECTIONS		RENTAL INSPECTION 07/27/2023						100.00	<u>100.00</u>
JAQUE005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	100.00	0.00	0.00	0.00	0.00	0.00	100.00			
JGHOL005	JG HOLDINGS, LP	2640 SPRING VALLEY RD		(717)468-2615						
		LANCASTER	PA 17601							
I2600336	June LEase April Utilities	05/14/26	06/01/26							
Item:	1 JGELEASE JG ENVIRON-Lease		June	05/14/26					1,126.00	1,126.00
Item:	2 JGENVIRO JG Environ - Front St -Reimb		April Water Usage	05/14/26					1,076.63	2,202.63
Item:	3 JGENVIRO JG Environ - Front St -Reimb		April Electric Usage	05/14/26					429.99	2,632.62
Item:	4 JGENVIRO JG Environ - Front St -Reimb		April NatruaI Gas Usage	05/14/26					1,130.90	3,763.52
	06/17/26 Payment Check No: 2156		Pay Id:14244						1,126.00	<u>2,637.52</u>
I2600429	July Lease May Utilities	06/18/26	07/01/26							
Item:	1 JGELEASE JG ENVIRON-Lease		July Lease	06/18/26					1,126.00	1,126.00
Item:	2 JGENVIRO JG Environ - Front St -Reimb		May water usage	06/18/26					1,031.09	2,157.09
Item:	3 JGENVIRO JG Environ - Front St -Reimb		May electric usage	06/18/26					211.99	2,369.08
Item:	4 JGENVIRO JG Environ - Front St -Reimb		May natruaI gas usage	06/18/26					105.99	<u>2,475.07</u>
JGHOL005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	5,112.59	0.00	0.00	0.00	2,637.52	2,475.07	0.00			
KAYLO010	Kay Louvonne Kline	131 Ouachita Avenue		(870)828-9574						
		Oden	AR 71961							
I2600345	Rental Inspection	05/21/26	06/05/26							
Item:	1 RENTALIN RENTAL INSPECTIONS		111 S 5th St. 05/12/2026	05/21/26					100.00	<u>100.00</u>
KAYLO010	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	100.00	0.00	0.00	0.00	0.00	100.00	0.00			
KEMMI005	DENNIS L KEMMICK JR	332 INDIAN HEAD RD		(717)575-0706						
		COLUMBIA	PA 17512							
5322		10/02/23	10/17/23							
Item:	1 FIRERE-I FIRE Re-Inspection		FIRE RE INSPECTION 8/29/2023	10/02/23					25.00	<u>25.00</u>
I2401344	Rental Inspections	07/15/25	07/30/25							
Item:	1 RENTALIN RENTAL INSPECTIONS		28 s 4th St. 06/26/2025	07/15/25					100.00	100.00
Item:	2 RENTALIN RENTAL INSPECTIONS		30 s 4th St. 06/26/2025	07/15/25					100.00	200.00
Item:	3 RENTALIN RENTAL INSPECTIONS		804 Plane St. 06/26/2025	07/15/25					100.00	300.00
Item:	4 RENTALIN RENTAL INSPECTIONS		659 Plane St. 06/26/2025	07/15/25					100.00	<u>400.00</u>
KEMMI005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	425.00	425.00	0.00	0.00	0.00	0.00	0.00			
KINGS005	King's Butcher Shop	1157 Tinity North Road								
		wrightsville	PA 17368							

Customer Id	Name	Address	Contact	Phone	Invoice Id	Description	Invoice Date	Due Date	Amount	Invoice Balance
Item/Transaction Detail										
KINGS005	King's Butcher Shop	Continued								
I2600410	July Market House Stand Rent	06/17/26	07/01/26							
Item:	1 MARKETST MARKET HOUSE STANDS	July Stand #7					06/17/26		352.00	<u>352.00</u>
KINGS005	Balance	>= 180	>= 90	>= 60	>= 30	Current		Not Due		
	352.00	0.00	0.00	0.00	0.00	352.00		0.00		
KINSM005	KINSMEN HOLDINGS LLC	3044 MILLER RD		(717)286-4204						
		WASHINGTON BORO	PA 17582							
I2600119	New Tenant walk Thru Inspec	03/04/26	03/19/26							
Item:	1 NEWTENAT NEW TENANT walk Thru	51 S 6th St. Unit 3	02/05/2026	03/04/26					50.00	<u>50.00</u>
KINSM005	Balance	>= 180	>= 90	>= 60	>= 30	Current		Not Due		
	50.00	0.00	50.00	0.00	0.00	0.00		0.00		
KRISH005	KRISHNA GITA LLC	1414 LANCASTER AVE								
		COLUMBIA	PA 17512							
I2401260	Fire Inspection	05/29/25	06/13/25							
Item:	1 FIREINSP FIRE INSPECTION	1414 Lancaster Ave	5/22/2025	05/29/25					100.00	<u>100.00</u>
KRISH005	Balance	>= 180	>= 90	>= 60	>= 30	Current		Not Due		
	100.00	100.00	0.00	0.00	0.00	0.00		0.00		
KRIST010	Kristin & Kyle Richelderfer	500 Belcher Rd S		(717)368-0923						
		Largo	FL 33771							
I2400287	Rental Inspection	06/24/24	07/09/24							
Item:	1 RENTALIN RENTAL INSPECTIONS	1240 Manor St.	6/17/2024	06/24/24					125.00	<u>125.00</u>
I2400833	Rental Re Inspection	01/13/25	01/28/25							
Item:	1 RENTALRE RENTAL RE-INSPECTION	1240 Manor St 2 unit	12/16/24	01/13/25					50.00	<u>50.00</u>
I2600128	New Tenant walk Thru Inspec	03/04/26	03/19/26							
Item:	1 NEWTENAT NEW TENANT walk Thru	1240 Manor St Unit 2	01/28/26	03/04/26					50.00	<u>50.00</u>
KRIST010	Balance	>= 180	>= 90	>= 60	>= 30	Current		Not Due		
	225.00	175.00	50.00	0.00	0.00	0.00		0.00		
LANCA020	LANCASTER COUNTY DRUG TASK FOR	OFFICE OF THE DISTRICT ATTORNE								
		50 N DUKE ST								
		LANCASTER	PA 17603							
I2600358	Jesse Zimmerman	05/28/26	05/28/26							
Item:	1 LANCASTE LANCASTER Drug Task Force	J Zimmerman Q3 2024		05/28/26					24,092.88	24,092.88
Item:	2 LANCASTE LANCASTER Drug Task Force	J Zimmerman Q4 2024		05/28/26					25,691.61	49,784.49
Item:	3 LANCASTE LANCASTER Drug Task Force	J Zimmerman Q1 2025		05/28/26					29,304.79	79,089.28
Item:	4 LANCASTE LANCASTER Drug Task Force	J Zimmerman Q2 2025		05/28/26					30,055.40	109,144.68
Item:	5 LANCASTE LANCASTER Drug Task Force	J Zimmerman Q3 2025		05/28/26					24,601.63	133,746.31
Item:	6 LANCASTE LANCASTER Drug Task Force	J Zimmerman Q4 2025		05/28/26					29,513.46	163,259.77
Item:	7 LANCASTE LANCASTER Drug Task Force	J Zimmerman Q1 2026		05/28/26					1,021.66	<u>164,281.43</u>

Customer Id	Name	Address	Contact	Phone	Invoice Id	Description	Invoice Date	Due Date	Amount	Invoice Balance
Item/Transaction Detail										
LANCAR020	LANCASTER COUNTY DRUG TASK FOR Continued									
LANCAR020	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	164,281.43	0.00	0.00	0.00	164,281.43	0.00	0.00			
LEARY005	MICHAEL H & SHARON R LEARY	810 ROHRER RD LANCASTER	PA 17603	(717)371-3783						
I2600285	New Tenant Walk Thru Inspec	04/23/26	05/08/26							
Item:	1 NEWTENAT NEW TENANT Walk Thru	497 Norwood Rd Unit 2	3/13/26	04/23/26	50.00					<u>50.00</u>
LEARY005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	50.00	0.00	0.00	0.00	50.00	0.00	0.00			
LILST005	LIL STACKS PANCAKES	443A BUTTWOOD LANE HELLAM	PA 17406	(717)487-7343						
I2600408	July Market House Stand Rent	06/17/26	07/01/26							
Item:	1 MARKETST MARKET HOUSE STANDS	July Stand #5		06/17/26	121.00					<u>121.00</u>
LILST005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	121.00	0.00	0.00	0.00	0.00	121.00	0.00			
LIVIN010	Living River Herbals	174 River Road Pequa	PA 17565	(717)471-4758						
I2600303	June Market House Rent	05/05/26	06/01/26							
Item:	1 MARKETST MARKET HOUSE STANDS	June Stand #22		05/05/26	161.00					161.00
	05/04/26 Payment Check No: 182	Pay Id:14144 overpayment from May inv			2.00					<u>159.00</u>
I2600417	July Market House Stand Rent	06/17/26	07/01/26							
Item:	1 MARKETST MARKET HOUSE STANDS	July Stand #15		06/17/26	161.00					161.00
Item:	2 MARKETST MARKET HOUSE STANDS	Late Fee for Unpaid June Rent		06/17/26	50.00					<u>211.00</u>
LIVIN010	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	370.00	0.00	0.00	0.00	159.00	211.00	0.00			
LUTZ0025	JASON R, LUTZ	639 E MARKET ST MARIETTA	PA 17547	(717)618-9982						
5180		08/21/23								
Item:	1 RENTALIN RENTAL INSPECTIONS	RENTAL INSPECTION	08/10/2023		100.00					<u>100.00</u>
LUTZ0025	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	100.00	0.00	0.00	0.00	0.00	0.00	100.00			
MCCAR005	THOMAS J DANNA L MCCARTY	1005 CLOVERTON DR COLUMBIA	PA 17512	(717)684-1961						
I2600187	Rental Inspection	03/11/26	03/26/26							
Item:	1 RENTALIN RENTAL INSPECTIONS	541 Concord Ln 3 unit	3/6/26	03/11/26	200.00					<u>200.00</u>





Customer Id	Name	Address	Invoice Date	Due Date	Contact	Phone	Invoice Balance
Invoice Id	Description						
Item/Transaction Detail						Amount	Balance
OUTFI005	CHIQUES ROCK OUTFITTERS	Continued					
OUTFI005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
	250.00	250.00	0.00	0.00	0.00	0.00	0.00
PFLUM010	DYLAN PFLUMM	728 NORTH QUEEN ST LANCASTER PA 17603					
I2400648	Fire Inspection	10/30/24	11/14/24				
Item: 1	FIREINSP FIRE INSPECTION	135 Bridge St.	10/16/2024	10/30/24		100.00	100.00
Item: 2	FIREINSP FIRE INSPECTION	155 Bridge St.	10/17/2024	10/30/24		100.00	<u>200.00</u>
PFLUM010	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
	200.00	200.00	0.00	0.00	0.00	0.00	0.00
PHAN0005	PHUONG NGA PHAN	401 B N 3RD ST COLUMBIA PA 17512				(717)333-9998	
4698	Item: 1	FIREINSP FIRE INSPECTION	04/27/23	FIRE INSPECTION 03/31/2023		100.00	<u>100.00</u>
PHAN0005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
	100.00	0.00	0.00	0.00	0.00	0.00	100.00
REISI010	FRANKLINE J. REISINGER, JR.	612 WALNUT ST COLUMBIA PA 17512				(717)475-4891	
5578	Item: 1	PROPERTY PROPERTY Clean Up remedial	12/29/23	PROPERTY CLEAN UP RE BILL (G00 12/29/23		440.00	440.00
	06/03/24	Payment Check No: 679		Pay Id:12083 partial payment		400.00	40.00
	06/03/24	Payment Check No:		Pay Id:12083 partial payment		0.00	<u>40.00</u>
REISI010	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
	40.00	40.00	0.00	0.00	0.00	0.00	0.00
REYES010	JAYSON & LUISA V REYES SR	35 QUAKER HILL RD LANCASTER PA 17603				(717)341-3584	
I2600382	Rental Investments	06/02/26	06/17/26				
Item: 1	RENTALIN RENTAL INSPECTIONS	852 Locust St. 2 unit	05/15/26	06/02/26		150.00	<u>150.00</u>
REYES010	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due
	150.00	0.00	0.00	0.00	0.00	150.00	0.00
ROUTE005	ROUTE 322 KEYSTONE COURTS MOBI	3910 CONCORDIA RD COLUMBIA PA 17512				(717)424-2156	
I2600383	Rental Inspections	06/02/26	06/17/26				
Item: 1	RENTALIN RENTAL INSPECTIONS	542 walnut St.	05/22/2026	06/02/26		100.00	100.00
Item: 2	RENTALIN RENTAL INSPECTIONS	610 walnut St.	05/22/2026	06/02/26		100.00	200.00
Item: 3	RENTALIN RENTAL INSPECTIONS	822 Houston St.	05/29/2026	06/02/26		100.00	300.00
Item: 4	RENTALIN RENTAL INSPECTIONS	124 Perry St.	05/22/2026	06/02/26		100.00	<u>400.00</u>

Customer Id	Name	Address	Invoice Date	Due Date	Contact	Phone	Invoice Balance	
Invoice Id	Description					Amount	Balance	
Item/Transaction Detail								
ROUTE005	ROUTE 322 KEYSTONE COURTS MOBI Continued							
I2600395	Inspections		06/12/26	06/27/26				
Item: 1	NEWTENAT NEW TENANT walk Thru	606 Walnut St.	06/02/2026	06/12/26		50.00	50.00	
Item: 2	RENTALIN RENTAL INSPECTIONS	143 Stump Ave.	06/04/2026	06/12/26		100.00	150.00	
Item: 3	RENTALIN RENTAL INSPECTIONS	333 Perry St.	06/02/2026	06/12/26		100.00	<u>250.00</u>	
ROUTE005 Balance			>= 180	>= 90	>= 60	>= 30	Current	Not Due
	650.00		0.00	0.00	0.00	0.00	650.00	0.00
SIVRI005	FAHRI & UGUR SIVRI	455 HIGHLAND DR MOUNTVILLE PA 17554				(856)617-9940		
5383			10/13/23					
Item: 1	RENTALRE RENTAL RE-INSPECTION	RENTAL RE-INSPECTION	10/09/202			50.00	<u>50.00</u>	
I2600299	Rental Inspection		04/29/26	05/14/26				
Item: 1	RENTALIN RENTAL INSPECTIONS	215 S 3rd St.	04/28/2026	04/29/26		100.00	<u>100.00</u>	
SIVRI005 Balance			>= 180	>= 90	>= 60	>= 30	Current	Not Due
	150.00		0.00	0.00	0.00	100.00	0.00	50.00
SLAYM030	JOEL M. & LORI SLAYMAKER	950 PROSPECT RD COLUMBIA PA 17512				(717)203-7244		
I2600279	Rental Re Inspection		04/15/26	04/30/26				
Item: 1	RENTALRE RENTAL RE-INSPECTION	649 Chestnut St.	04/13/2026	04/15/26		50.00	<u>50.00</u>	
SLAYM030 Balance			>= 180	>= 90	>= 60	>= 30	Current	Not Due
	50.00		0.00	0.00	50.00	0.00	0.00	0.00
SMITH065	SMITHS L & A LLC, ADAM SMITH	145 NORTH 13TH ST COLUMBIA PA 17512				(717)371-3584		
I2600135	New Tenant walk Thru Inspec		03/04/26	03/19/26				
Item: 1	NEWTENAT NEW TENANT walk Thru	231 Cherry St. Unit 3	1/29/26	03/04/26		50.00	<u>50.00</u>	
I2600168	New Tenant walk Thru Inspec		03/05/26	03/20/26				
Item: 1	NEWTENAT NEW TENANT walk Thru	601 Walnut St. unit 107c	2/19	03/05/26		50.00	<u>50.00</u>	
I2600300	Rental & New Tenant Inspection		04/29/26	05/14/26				
Item: 1	NEWTENAT NEW TENANT walk Thru	800 Walnut unit 39	4/23/2026	04/29/26		50.00	50.00	
Item: 2	NEWTENAT NEW TENANT walk Thru	36 S 3rd unit 3	4/23/2026	04/29/26		50.00	100.00	
Item: 3	RENTALIN RENTAL INSPECTIONS	301 Perry St 2 unit	4/27/2026	04/29/26		150.00	<u>250.00</u>	
SMITH065 Balance			>= 180	>= 90	>= 60	>= 30	Current	Not Due
	350.00		0.00	100.00	0.00	250.00	0.00	0.00
SOAPS005	FOUNT & FILL SOAPS	PA						
I2400464	Market House Rent Late Fee		09/11/24	09/11/24				
Item: 1	MARKETST MARKET HOUSE STANDS	Market House Late Fee	Sept	09/11/24		13.40	<u>13.40</u>	
I2400619	November Market House Rent		10/17/24	11/01/24				
Item: 1	MARKETST MARKET HOUSE STANDS	November stand #3		10/17/24		134.00	<u>134.00</u>	

Customer Id	Name	Address	Contact	Phone	Invoice Id	Description	Invoice Date	Due Date	Amount	Invoice Balance
									Amount	Balance
SOAPS005	FOUNT & FILL SOAPS	Continued								
I2400691	December Market Houe Rent	11/18/24	12/01/24							
Item:	1 MARKETST MARKET HOUSE STANDS		December Stand #3	11/18/24				134.00	<u>134.00</u>	
I2400706	November Market House Late Fee	11/18/24	11/18/24							
Item:	1 MARKETST MARKET HOUSE STANDS		November Late Fee Stand #3	11/18/24				50.00	<u>50.00</u>	
I2400746	Market House Rent Late Fee	12/11/24	12/11/24							
Item:	1 MARKETST MARKET HOUSE STANDS		Market House Rent Late Fee Dec	12/11/24				50.00	<u>50.00</u>	
SOAPS005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	381.40	394.80	0.00	0.00	0.00	0.00	13.40-			
SOURD005	Sourdough Shanty	37 N 7th Street								(717)581-8861
		Columbia	PA 17512							
I2600409	July Market House Stand Rent	06/17/26	07/01/26							
Item:	1 MARKETST MARKET HOUSE STANDS		July Stand #6	06/17/26				121.00	<u>121.00</u>	
SOURD005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	121.00	0.00	0.00	0.00	0.00	121.00	0.00			
STOLT010	MERVIN STOLTZFUS	2495 MAIN ST								
		NARVON	PA 17555							
I2600211	Rental Inspection	03/19/26	04/03/26							
Item:	1 RENTALIN RENTAL INSPECTIONS		236 Lawrence St. 4 unit 3/13	03/19/26				250.00	<u>250.00</u>	
STOLT010	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	250.00	0.00	0.00	250.00	0.00	0.00	0.00			
TAVER005	TAVERN CREEK HOLDING, LLC, TOD	217 WILLOW RIDGE								(717)314-4278
		NEW HOLLAND	PA 17557							
I2600170	Rental Re Inspection	03/05/26	03/20/26							
Item:	1 RENTALRE RENTAL RE-INSPECTION		130 n 4th st 5 unit 2/25/26	03/05/26				50.00	<u>50.00</u>	
TAVER005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	50.00	0.00	50.00	0.00	0.00	0.00	0.00			
TEDDS005	Ted D. Smith	953 Centerville Road								(717)951-7750
		Lancaster	PA 17601							
I2400380	Engineering cost re bill	07/30/24	07/30/24							
Item:	1 MSCREVEN MISC REVENUE		project review 640 s 12th st	07/30/24				118.97	<u>118.97</u>	
TEDDS005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	118.97	118.97	0.00	0.00	0.00	0.00	0.00			
THET005	The Toasted Tortilla	220 west Market Street								(717)916-8312
		Hellam	PA 17406							
I2600328	June Market House Stand Rent	05/14/26	06/01/26							
Item:	1 MARKETST MARKET HOUSE STANDS		Stand #15	05/14/26				194.00	<u>194.00</u>	

Customer Id	Name	Address	Contact	Phone	Invoice Id	Description	Invoice Date	Due Date	Amount	Invoice Balance
									Amount	Invoice Balance
									Amount	Invoice Balance
THETO005	The Toasted Tortilla	Continued								
I2600328	June Market House Stand Rent	05/14/26	06/01/26	Continued						
Item:	2 MARKETST MARKET HOUSE STANDS		Stand #17				05/14/26	194.00	<u>388.00</u>	
I2600413	July Market House Rent	06/17/26	07/01/26							
Item:	1 MARKETST MARKET HOUSE STANDS		July Stand #11				06/17/26	388.00	<u>388.00</u>	
THETO005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	776.00	0.00	0.00	0.00	388.00	388.00	0.00			
UGI00005	UGI	PO BOX 12677								(717)234-5951
		READING	PA 18711							
I2600428	Contractor No Parking Signs	06/18/26	06/18/26							
Item:	1 CONTRACT CONTRACT Parking Permits		00 Blk S 4th St.				06/18/26	80.00	<u>80.00</u>	
UGI00005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	80.00	0.00	0.00	0.00	0.00	80.00	0.00			
WESTL005	WEST LAMPETER TOWNSHIP	852 VILLAGE RD								(717)464-3731
		LAMPETER	PA 17537							
I2600422	May Yard Waste Recycling	06/18/26	06/18/26							
Item:	1 RECYCLIN RECYCLING YARD WASTE		May Yard Waste Recycling				06/18/26	3,731.20	<u>3,731.20</u>	
WESTL005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	3,731.20	0.00	0.00	0.00	0.00	3,731.20	0.00			
WISE0005	DAVID A. & KELLI A. WISE	1379 MALLEABLE RD								(717)475-6207
		COLUMBIA	PA 17512							
I2600386	New Tenant Walk Thru Inspec	06/02/26	06/17/26							
Item:	1 NEWTENAT NEW TENANT Walk Thru		116 Lancaster Ave	05/18/2026			06/02/26	50.00	<u>50.00</u>	
WISE0005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	50.00	0.00	0.00	0.00	0.00	50.00	0.00			
YOUNG010	MICHAEL R. YOUNG	1032 LOCUST ST								(717)990-9911
		COLUMBIA	PA 17512							
I2600024	Rental Inspection	01/13/26	01/28/26							
Item:	1 RENTALIN RENTAL INSPECTIONS		43 Bethel St. 2 unit	12/11/25			01/13/26	150.00	<u>150.00</u>	
YOUNG010	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due			
	150.00	0.00	150.00	0.00	0.00	0.00	0.00			
ZAIDB005	Zaid Badri	45 Knollwood Drive								(717)421-8620
		Lancaster	PA 17601							
I2401586	Rental Re Inspection	10/09/25	10/24/25							
Item:	1 RENTALRE RENTAL RE-INSPECTION		230 N 3rd St.	10/02/2025			10/09/25	50.00	<u>50.00</u>	

Customer Id	Name	Address	Invoice Date	Due Date	Contact	Phone	Invoice Balance	
Invoice Id	Description							
Item/Transaction Detail						Amount	Balance	
ZAIDB005	Zaid Badri	Continued						
ZAIDB005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due	
	50.00	50.00	0.00	0.00	0.00	0.00	0.00	
ZOOK0005	JOHN DAVID ZOOK	1733 JACK RUSSELL RUN				(717)442-3191		
		PARADISE		PA 17562				
I2600173	Rental Re Inspection	03/05/26	03/20/26					
Item: 1	RENTALRE RENTAL RE-INSPECTION	851 Lancaster Ave.	02/12/2026	03/05/26		50.00	<u>50.00</u>	
ZOOK0005	Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due	
	50.00	0.00	50.00	0.00	0.00	0.00	0.00	
Report Totals								
Total Balance	>= 180	>= 90	>= 60	>= 30	Current	Not Due		
212,658.32	5,632.65	2,350.00	1,698.40	168,665.95	29,233.47	5,077.85		

Range of Accounts: First to Last Starting Date: 06/01/26 Ending Date: 06/30/26  
 Transaction Type: Manual Db: N Cr: N Receipts Db: N Cr: N Adopt/Amend Db: N Cr: N Invoice Db: N Cr: N  
 Expenditures Db: Y Cr: Y Encumbrance Db: N Cr: N Accrued Revenue Db: N Cr: N Refund Db: N Cr: N  
 Disbursements Db: N Cr: N Revenue Db: N Cr: N Reimbursements Db: N Cr: N Transfer OverPayment Db: N Cr: N  
 Deferred Revenue Db: N Cr: N Received Db: N Cr: N  
 Summarize Receipts/Disbursements: N

G/L Account No.	Description	Type	Debit	Credit	Reference #	User
01-100-104	Cash In Bank - Reg	Asset				
06/05/26	Expenditure Payroll Fees - ADMIN paydate			49.51	B 998	1 LGERFIN
06/05/26	Expenditure Payroll Fees - POLICE paydate			148.55	B 998	2 LGERFIN
06/05/26	Expenditure Payroll Fees - CODES paydate			13.50	B 998	3 LGERFIN
06/05/26	Expenditure Payroll Fees - ZONING paydate			9.00	B 998	4 LGERFIN
06/05/26	Expenditure Payroll Fees - PW HWY paydate			31.51	B 998	5 LGERFIN
06/05/26	Expenditure Payroll Fees - MRKT HOUSE paydate			4.50	B 998	6 LGERFIN
06/09/26	Expenditure admin pension cont May 2026			600.37	B 980	2 LGERFIN
06/09/26	Expenditure codes pension cont May 2026			742.39	B 980	3 LGERFIN
06/09/26	Expenditure zoning & planning pension cont May 2026			609.62	B 980	7 LGERFIN
06/09/26	Expenditure market house pension cont May 2026			315.14	B 980	8 LGERFIN
06/09/26	Expenditure public works pension cont May 2026			1,809.48	B 980	9 LGERFIN
06/09/26	Expenditure police non uniform pension cont May 2026			890.84	B 980	10 LGERFIN
06/09/26	Expenditure prop mngr pension cont May 2026			374.69	B 980	11 LGERFIN
06/30/26	Expenditure inv 42038358 postage meter			85.00	B 985	2 LGERFIN
06/30/26	Expenditure copier rental admin 20461234			152.09	B 986	1 LGERFIN
06/30/26	Expenditure copier rental police 20461233			152.09	B 986	2 LGERFIN
06/30/26	Expenditure COL WATER 15 s 3rd 13017100			198.53	B 987	5 LGERFIN
06/30/26	Expenditure COL WATER 137 s front st 12001501			167.17	B 987	6 LGERFIN
06/30/26	Expenditure COL WATER 420 s front st 12000610			135.77	B 987	7 LGERFIN
06/30/26	Expenditure COL WATER 430 s front st 12000600			992.17	B 987	8 LGERFIN
06/30/26	Expenditure COL WATER 41 walnut st 06006410			160.01	B 987	9 LGERFIN
06/30/26	Expenditure COL WATER 308 locust st 06002900			171.88	B 987	10 LGERFIN
06/30/26	Expenditure COL WATER 431 s front st 00007607			23.99	B 987	11 LGERFIN
06/30/26	Expenditure COL WATER 137 s front st 12001500			57.36	B 987	12 LGERFIN
06/30/26	Expenditure UGI col wwtp 411006753577			50.40	B 988	2 LGERFIN
06/30/26	Expenditure UGI 137 s front st 411000209568			139.47	B 988	3 LGERFIN
06/30/26	Expenditure UGI generator 411000981927			36.87	B 988	4 LGERFIN
06/30/26	Expenditure UGI 308 locust st 411000713759			51.17	B 988	5 LGERFIN
06/30/26	Expenditure UGI 431 s front st 411001174845			60.25	B 988	7 LGERFIN
06/30/26	Expenditure UGI S Front St WWTP 411000642404			41.20	B 988	9 LGERFIN
06/30/26	Expenditure UGI 15 s 3rd st 411001631141			58.96	B 988	10 LGERFIN
06/30/26	Expenditure UGI 15 s 3rd rest 411012916192			145.49	B 988	11 LGERFIN
06/30/26	Expenditure POLICE - leased vehicles inv FBN5656660			16,718.19	B 989	1 LGERFIN
06/30/26	Expenditure BLDG/PROP- leased vehicles FBN5656660			369.16	B 989	2 LGERFIN
06/30/26	Expenditure CODES - leased vehicles FBN5656660			768.07	B 989	3 LGERFIN
06/30/26	Expenditure HW/PW - leased vehicles FBN5656660			4,929.09	B 989	4 LGERFIN
06/30/26	Expenditure COMCAST 41 walnut st 8993112890112282			410.71	B 990	2 LGERFIN
06/30/26	Expenditure COMCAST 308 locust st 8993112890026029			488.13	B 990	3 LGERFIN
06/30/26	Expenditure COMCAST 420 s front st 8993112890103588			117.42	B 990	4 LGERFIN
06/30/26	Expenditure 308 locust st adnl bsns 8993112890154821			200.51	B 990	5 LGERFIN
06/30/26	Expenditure COMCAST 431 s front st 8993112890108447			389.69	B 990	6 LGERFIN
06/30/26	Expenditure COMCAST 308 locust st 8993112890107043			400.25	B 990	9 LGERFIN
06/30/26	Expenditure COMCAST 420 s front st 8993112890109577			88.00	B 990	10 LGERFIN
06/30/26	Expenditure COMCAST 15 s 3rd st mh 8993112890155828			441.70	B 990	11 LGERFIN
06/30/26	Expenditure 8993112890107043 May payment			399.33	B 990	12 LGERFIN

G/L Account No. Date Transaction	Description	Type	Debit	Credit	Reference #	User
01-100-104	Cash In Bank - Reg	Asset	Continued			
06/30/26 Expenditure	VISION INS ADMIN INV#1960089			19.41	B 991	1 LGERFIN
06/30/26 Expenditure	VISON INS PROP MAINT INV#1960089			7.18	B 991	2 LGERFIN
06/30/26 Expenditure	VISON INS Police INV#1960089			309.42	B 991	3 LGERFIN
06/30/26 Expenditure	VISON INS CODES INV#1960089			26.63	B 991	4 LGERFIN
06/30/26 Expenditure	VISON INS ZONING INV#1960089			7.18	B 991	5 LGERFIN
06/30/26 Expenditure	VISON INS PUBLIC WORKS INV#1960089			72.63	B 991	6 LGERFIN
06/30/26 Expenditure	Police Car GPS INV 372000093905			52.70	B 992	1 LGERFIN
06/30/26 Expenditure	St Sweeper GPS INV 330000084756			20.09	B 992	2 LGERFIN
06/30/26 Expenditure	water system admin inv #313291			79.00	B 993	1 LGERFIN
06/30/26 Expenditure	water system police inv #313291			79.00	B 993	2 LGERFIN
06/30/26 Expenditure	137 S FRONT METER 411000209568 R-227157			314.25	B 994	1 LGERFIN
06/30/26 Expenditure	3RD & MARKET METER 411001631141 R-227157			133.00	B 994	2 LGERFIN
06/30/26 Expenditure	308 R LOCUST ST METER 411000981927			0.58	B 994	3 LGERFIN
06/30/26 Expenditure	308 LOCUST METER 411000713759 R-227157			98.32	B 994	4 LGERFIN
06/30/26 Expenditure	5 FRONT ST METER 411000642404 R-227157			16.10	B 994	5 LGERFIN
06/30/26 Expenditure	431 S FRONT METER 41001174845 R-227157			99.55	B 994	6 LGERFIN
06/30/26 Expenditure	solutions 360 platinum inv 1164182			1,010.00	B 995	4 LGERFIN
06/30/26 Expenditure	solutions 360 per user inv 1164182			877.38	B 995	5 LGERFIN
06/30/26 Expenditure	solutions 360 per device inv 1164182			2,340.52	B 995	6 LGERFIN
06/30/26 Expenditure	solutions 360 peruser police inv 1164182			1,128.06	B 995	7 LGERFIN
06/30/26 Expenditure	datto networking AP840 INV 1164411			22.34	B 995	8 LGERFIN
06/30/26 Expenditure	datto networking AP840E INV 1163822			33.34	B 995	9 LGERFIN
06/30/26 Expenditure	datto networking AP40 INV 1163822			75.88	B 995	10 LGERFIN
06/30/26 Expenditure	1 yr time based retention SN INV 1163822			2,218.50	B 995	11 LGERFIN
06/30/26 Expenditure	Office 365 GCC G1 1 yr inv 1164300			115.50	B 995	12 LGERFIN
06/30/26 Expenditure	Office 365 GCC G3 1 yr inv 1164300			1,038.45	B 995	13 LGERFIN
06/30/26 Expenditure	Microsoft 365 GCC G3 1 yr inv 1164300			37.80	B 995	14 LGERFIN
06/30/26 Expenditure	Admin Dental Ins Inv 06012026			183.44	B 996	1 LGERFIN
06/30/26 Expenditure	Buildings & Prop Dental Ins 06012026			66.28	B 996	2 LGERFIN
06/30/26 Expenditure	Police Dental Ins 06012026			3,521.36	B 996	3 LGERFIN
06/30/26 Expenditure	Code Compliance Dental Ins 05012026			301.60	B 996	4 LGERFIN
06/30/26 Expenditure	Planning & Zoning Dental Ins 06012026			132.56	B 996	5 LGERFIN
06/30/26 Expenditure	Public Works Dental Insurance 05012026			700.44	B 996	7 LGERFIN
06/30/26 Expenditure	boro office & mh June 2026 0003940254			113.00	B 997	1 LGERFIN
06/30/26 Expenditure	boro office & mh June 2026 0003940254			54.00	B 997	2 LGERFIN
06/30/26 Expenditure	boro st cans June 2026 0003940254			366.00	B 997	3 LGERFIN
06/30/26 Expenditure	rotary park June 2026 0003940254			29.00	B 997	5 LGERFIN
06/30/26 Expenditure	makle park June 2026 0003940254			85.00	B 997	6 LGERFIN
06/30/26 Expenditure	river park June 2026 0003940254			282.00	B 997	7 LGERFIN
06/30/26 Expenditure	cola crossings June 2026 0003940254			113.00	B 997	8 LGERFIN
06/30/26 Expenditure	cell phone boro inv 6144387581			158.20	B 999	1 LGERFIN
06/30/26 Expenditure	cell phone police inv 6144387581			316.86	B 999	2 LGERFIN
06/30/26 Expenditure	cell phone codes inv 6144387581			104.52	B 999	3 LGERFIN
06/30/26 Expenditure	cell phone public works inv 6144387581			79.10	B 999	4 LGERFIN
06/30/26 Expenditure	cell phone ema inv 6144387581			79.10	B 999	5 LGERFIN
06/30/26 Expenditure	cell phone planning mng inv 6144387581			39.55	B 999	6 LGERFIN
06/30/26 Expenditure	cell phone market mng inv 6144387581			79.10	B 999	7 LGERFIN
06/30/26 Expenditure	ridge ave cameras inv 6144387581			30.13	B 999	8 LGERFIN
06/30/26 Expenditure	modum EOC trailer inv 6144387581			30.02	B 999	9 LGERFIN
Total Expenditure:	94	Debit:	0.00	Credit:	51,296.29	Net: 51,296.29 Cr

G/L Account No. Date Transaction	Description	Type	Debit	Credit	Reference #	User
01-400-000	Expense Control	Expense				
06/05/26	Expenditure Payroll Fees - ADMIN paydate		49.51		B 998	1 LGERFIN
06/05/26	Expenditure Payroll Fees - POLICE paydate		148.55		B 998	2 LGERFIN
06/05/26	Expenditure Payroll Fees - CODES paydate		13.50		B 998	3 LGERFIN
06/05/26	Expenditure Payroll Fees - ZONING paydate		9.00		B 998	4 LGERFIN
06/05/26	Expenditure Payroll Fees - PW HWY paydate		31.51		B 998	5 LGERFIN
06/05/26	Expenditure Payroll Fees - MRKT HOUSE paydate		4.50		B 998	6 LGERFIN
06/09/26	Expenditure admin pension cont May 2026		600.37		B 980	2 LGERFIN
06/09/26	Expenditure codes pension cont May 2026		742.39		B 980	3 LGERFIN
06/09/26	Expenditure zoning & planning pension cont May 2026		609.62		B 980	7 LGERFIN
06/09/26	Expenditure market house pension cont May 2026		315.14		B 980	8 LGERFIN
06/09/26	Expenditure public works pension cont May 2026		1,809.48		B 980	9 LGERFIN
06/09/26	Expenditure police non uniform pension cont May 2026		890.84		B 980	10 LGERFIN
06/09/26	Expenditure prop mngr pension cont May 2026		374.69		B 980	11 LGERFIN
06/30/26	Expenditure inv 42038358 postage meter		85.00		B 985	2 LGERFIN
06/30/26	Expenditure copier rental admin 20461234		152.09		B 986	1 LGERFIN
06/30/26	Expenditure copier rental police 20461233		152.09		B 986	2 LGERFIN
06/30/26	Expenditure COL WATER 15 s 3rd 13017100		198.53		B 987	5 LGERFIN
06/30/26	Expenditure COL WATER 137 s front st 12001501		167.17		B 987	6 LGERFIN
06/30/26	Expenditure COL WATER 420 s front st 12000610		135.77		B 987	7 LGERFIN
06/30/26	Expenditure COL WATER 430 s front st 12000600		992.17		B 987	8 LGERFIN
06/30/26	Expenditure COL WATER 41 walnut st 06006410		160.01		B 987	9 LGERFIN
06/30/26	Expenditure COL WATER 308 locust st 06002900		171.88		B 987	10 LGERFIN
06/30/26	Expenditure COL WATER 431 s front st 00007607		23.99		B 987	11 LGERFIN
06/30/26	Expenditure COL WATER 137 s front st 12001500		57.36		B 987	12 LGERFIN
06/30/26	Expenditure UGI col wwtp 411006753577		50.40		B 988	2 LGERFIN
06/30/26	Expenditure UGI 137 s front st 411000209568		139.47		B 988	3 LGERFIN
06/30/26	Expenditure UGI generator 411000981927		36.87		B 988	4 LGERFIN
06/30/26	Expenditure UGI 308 locust st 411000713759		51.17		B 988	5 LGERFIN
06/30/26	Expenditure UGI 431 s front st 411001174845		60.25		B 988	7 LGERFIN
06/30/26	Expenditure UGI S Front St WWTP 411000642404		41.20		B 988	9 LGERFIN
06/30/26	Expenditure UGI 15 s 3rd st 411001631141		58.96		B 988	10 LGERFIN
06/30/26	Expenditure UGI 15 s 3rd rest 411012916192		145.49		B 988	11 LGERFIN
06/30/26	Expenditure POLICE - leased vehicles inv FBN5656660		16,718.19		B 989	1 LGERFIN
06/30/26	Expenditure BLDG/PROP- leased vehicles FBN5656660		369.16		B 989	2 LGERFIN
06/30/26	Expenditure CODES - leased vehicles FBN5656660		768.07		B 989	3 LGERFIN
06/30/26	Expenditure HW/PW - leased vehicles FBN5656660		4,929.09		B 989	4 LGERFIN
06/30/26	Expenditure COMCAST 41 walnut st 8993112890112282		410.71		B 990	2 LGERFIN
06/30/26	Expenditure COMCAST 308 locust st 8993112890026029		488.13		B 990	3 LGERFIN
06/30/26	Expenditure COMCAST 420 s front st 8993112890103588		117.42		B 990	4 LGERFIN
06/30/26	Expenditure 308 locust st adnl bsns 8993112890154821		200.51		B 990	5 LGERFIN
06/30/26	Expenditure COMCAST 431 s front st 8993112890108447		389.69		B 990	6 LGERFIN
06/30/26	Expenditure COMCAST 308 locust st 8993112890107043		400.25		B 990	9 LGERFIN
06/30/26	Expenditure COMCAST 420 s front st 8993112890109577		88.00		B 990	10 LGERFIN
06/30/26	Expenditure COMCAST 15 s 3rd st mh 8993112890155828		441.70		B 990	11 LGERFIN
06/30/26	Expenditure 8993112890107043 May payment		399.33		B 990	12 LGERFIN
06/30/26	Expenditure VISION INS ADMIN INV#1960089		19.41		B 991	1 LGERFIN
06/30/26	Expenditure VISION INS PROP MAINT INV#1960089		7.18		B 991	2 LGERFIN
06/30/26	Expenditure VISION INS Police INV#1960089		309.42		B 991	3 LGERFIN
06/30/26	Expenditure VISION INS CODES INV#1960089		26.63		B 991	4 LGERFIN
06/30/26	Expenditure VISION INS ZONING INV#1960089		7.18		B 991	5 LGERFIN
06/30/26	Expenditure VISION INS PUBLIC WORKS INV#1960089		72.63		B 991	6 LGERFIN
06/30/26	Expenditure Police Car GPS INV 372000093905		52.70		B 992	1 LGERFIN

G/L Account No. Date Transaction	Description	Type	Debit	Credit	Reference #	User
01-400-000	Expense Control	Expense	Continued			
06/30/26	Expenditure	St Sweeper GPS INV 330000084756	20.09		B 992	2 LGERFIN
06/30/26	Expenditure	water system admin inv #313291	79.00		B 993	1 LGERFIN
06/30/26	Expenditure	water system police inv #313291	79.00		B 993	2 LGERFIN
06/30/26	Expenditure	137 S FRONT METER 411000209568 R-227157	314.25		B 994	1 LGERFIN
06/30/26	Expenditure	3RD & MARKET METER 411001631141 R-227157	133.00		B 994	2 LGERFIN
06/30/26	Expenditure	308 R LOCUST ST METER 411000981927	0.58		B 994	3 LGERFIN
06/30/26	Expenditure	308 LOCUST METER 411000713759 R-227157	98.32		B 994	4 LGERFIN
06/30/26	Expenditure	5 FRONT ST METER 411000642404 R-227157	16.10		B 994	5 LGERFIN
06/30/26	Expenditure	431 S FRONT METER 41001174845 R-227157	99.55		B 994	6 LGERFIN
06/30/26	Expenditure	solutions 360 platinum inv 1164182	1,010.00		B 995	4 LGERFIN
06/30/26	Expenditure	solutions 360 per user inv 1164182	877.38		B 995	5 LGERFIN
06/30/26	Expenditure	solutions 360 per device inv 1164182	2,340.52		B 995	6 LGERFIN
06/30/26	Expenditure	solutions 360 peruser police inv 1164182	1,128.06		B 995	7 LGERFIN
06/30/26	Expenditure	datto networking AP840 INV 1164411	22.34		B 995	8 LGERFIN
06/30/26	Expenditure	datto networking AP840E INV 1163822	33.34		B 995	9 LGERFIN
06/30/26	Expenditure	datto networking AP40 INV 1163822	75.88		B 995	10 LGERFIN
06/30/26	Expenditure	1 yr time based retention SN INV 1163822	2,218.50		B 995	11 LGERFIN
06/30/26	Expenditure	Office 365 GCC G1 1 yr inv 1164300	115.50		B 995	12 LGERFIN
06/30/26	Expenditure	Office 365 GCC G3 1 yr inv 1164300	1,038.45		B 995	13 LGERFIN
06/30/26	Expenditure	Microsoft 365 GCC G3 1 yr inv 1164300	37.80		B 995	14 LGERFIN
06/30/26	Expenditure	Admin Dental Ins Inv 06012026	183.44		B 996	1 LGERFIN
06/30/26	Expenditure	Buildings & Prop Dental Ins 06012026	66.28		B 996	2 LGERFIN
06/30/26	Expenditure	Police Dental Ins 06012026	3,521.36		B 996	3 LGERFIN
06/30/26	Expenditure	Code Compliance Dental Ins 05012026	301.60		B 996	4 LGERFIN
06/30/26	Expenditure	Planning & Zoning Dental Ins 06012026	132.56		B 996	5 LGERFIN
06/30/26	Expenditure	Public Works Dental Insurance 05012026	700.44		B 996	7 LGERFIN
06/30/26	Expenditure	boro office & mh June 2026 0003940254	113.00		B 997	1 LGERFIN
06/30/26	Expenditure	boro office & mh June 2026 0003940254	54.00		B 997	2 LGERFIN
06/30/26	Expenditure	boro st cans June 2026 0003940254	366.00		B 997	3 LGERFIN
06/30/26	Expenditure	rotary park June 2026 0003940254	29.00		B 997	5 LGERFIN
06/30/26	Expenditure	makle park June 2026 0003940254	85.00		B 997	6 LGERFIN
06/30/26	Expenditure	river park June 2026 0003940254	282.00		B 997	7 LGERFIN
06/30/26	Expenditure	cola crossings June 2026 0003940254	113.00		B 997	8 LGERFIN
06/30/26	Expenditure	cell phone boro inv 6144387581	158.20		B 999	1 LGERFIN
06/30/26	Expenditure	cell phone police inv 6144387581	316.86		B 999	2 LGERFIN
06/30/26	Expenditure	cell phone codes inv 6144387581	104.52		B 999	3 LGERFIN
06/30/26	Expenditure	cell phone public works inv 6144387581	79.10		B 999	4 LGERFIN
06/30/26	Expenditure	cell phone ema inv 6144387581	79.10		B 999	5 LGERFIN
06/30/26	Expenditure	cell phone planning mng inv 6144387581	39.55		B 999	6 LGERFIN
06/30/26	Expenditure	cell phone market mng inv 6144387581	79.10		B 999	7 LGERFIN
06/30/26	Expenditure	ridge ave cameras inv 6144387581	30.13		B 999	8 LGERFIN
06/30/26	Expenditure	modum EOC trailer inv 6144387581	30.02		B 999	9 LGERFIN

Total Expenditure: 94 Debit: 51,296.29 Credit: 0.00 Net: 51,296.29 Db

Report Totals

Total Expenditure: 188 Debit: 51,296.29 Credit: 51,296.29 Net: 0.00 Db  
 -----  
 Total Transactions: 188 Debit: 51,296.29 Credit: 51,296.29 Net: 0.00 Db

**BOROUGH OF COLUMBIA**  
Statement of Revenue and Expenditures - Standard

<b>Revenue Account Range:</b> First to ZZ-ZZZ-ZZZ	<b>Include Non-Anticipated:</b> Yes	<b>Year To Date As Of:</b> 07101126
<b>Expend Account Range:</b> First to ZZ-ZZZ-ZZZ	<b>Include Non-Budget:</b> No	<b>Current Period:</b> 01/01126 to 07/01126
<b>Print Zero YTD Activity:</b> No		<b>Prior Year:</b> 01/01125 to 07101125

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	%Real
01-301-001	Transfer from Fund Balance	0.00	1,124,449.00	0.00	0.00	1,124,449.00-	0
01-301-100	Property Taxes - Current Year	4,015,321.60	4,380,681.00	3,188,921.21	3,188,921.21	1,191,759.79-	73
01-301-101	RET- Current Year, Uncollectable (5%)	0.00	219,035.00-	0.00	0.00	219,035.00	0
01-301-200	Property Taxes - Prior Year (Postmarked)	0.00	2,000.00	0.00	0.00	2,000.00-	0
01-301-300	Property Taxes - Delinquent (LCTCB)	109,550.66	177,168.00	52,257.77	52,257.77	124,910.23-	30
01-301-400	Property Taxes - KOZ Properties	0.00	6,517.00	0.00	0.00	6,517.00-	0
01-310-100	Deed Transfer Tax (OTT) - 0.5%	112,346.93	210,000.00	108,738.26	108,738.26	101,261.74-	52
01-310-210	Earned Income Tax (EIT) - 0.5%	688,112.68	1,325,345.00	630,711.02	630,711.02	694,633.98-	48
01-310-430	Local Services Tax (LST) - \$52 per annum	38,446.36	152,400.00	66,468.73	66,468.73	85,931.27-	44
01-321-310	Misc License (Pawn, Antique, Tattoo,.)	1,585.00	2,200.00	2,790.00	2,790.00	590.00	127
01-321-610	Peddler's License	895.00	900.00	300.00	300.00	600.00-	33
01-321-800	Cable TV Franchise	115,121.78	148,400.00	104,188.47	104,188.47	44,211.53-	70
01-321-900	Cell Tower (Verizon)	9,676.20	14,000.00	11,486.60	11,486.60	2,513.40-	82
01-331-109	State Police & County Fines	5,860.41	8,500.00	2,576.64	2,576.64	5,923.36-	30
01-331-112	Ordinance Violations-DJ-POLICE	40,522.34	89,719.00	44,241.40	44,241.40	45,477.60-	49
01-331-115	Ordinance Violations-DJ-CODES	0.00	1,500.00	0.00	0.00	1,500.00-	0
01-331-300	Parking Fines	85,567.50	172,630.00	66,490.00	66,490.00	106,140.00-	39
01-341-100	Interest Income	9,070.24	17,820.00	4,707.89	4,707.89	13,112.11-	26
01-342-200	137 S Front, Lease Proceeds	40,446.40	82,385.00	41,306.90	41,306.90	41,078.10-	50
01-342-201	137 S Front, Tenant Exp Reimbursements	18,473.97	32,000.00	25,965.72	25,965.72	6,034.28-	81
01-342-202	420,430,434,440 S Front St Lease	6,558.00	4,000.00	6,756.00	6,756.00	2,756.00	169
01-342-203	420,430,434,440 S Front St, Reiumburse	0.00	4,000.00	6,719.34	6,719.34	2,719.34	168
01-342-204	Market House-Stand Rentals	19,632.94	47,000.00	19,734.02	19,734.02	27,265.98-	42
01-342-205	Market House -All Events	8,676.25	15,000.00	3,550.00	3,550.00	11,450.00-	24

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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	%Real
01-342-206	Market House - Community Kitchen	2,234.67	0.00	7,603.83	7,603.83	7,603.83	0
01-351-001	Act 205 Pension Subsidy	0.00	356,380.00	0.00	0.00	356,380.00-	0
01-354-040	904 Recycling Grant Income	0.00	10,000.00	11,415.99	11,415.99	1,415.99	114
01-355-010	State Public Utility Realty Tax	0.00	4,737.00	0.00	0.00	4,737.00-	0
01-355-080	Alcoholic Beverage Sales Licenses	2,800.00	3,500.00	2,250.00	2,250.00	1,250.00-	64
01-355-990	Firemen's Relief Fund PA Subsidy	0.00	55,078.00	0.00	0.00	55,078.00-	0
01-357-030	Police Department Grants	0.00	3,000.00	2,802.00	2,802.00	198.00-	93
01-361-200	Tax Certifications & Copies	4,712.00	9,000.00	435.00	435.00	8,565.00-	5
01-361-310	Subdivision/Land Development Fees	500.00	1,500.00	0.00	0.00	1,500.00-	0
01-361-330	Building & Zoning Permits	84,586.74	50,000.00	35,056.34	35,056.34	14,943.66-	70
01-361-340	Zoning Hearings	1,500.00	3,000.00	1,140.00	1,140.00	1,860.00-	38
01-361-350	Municipal SW Maintenance Fund	0.00	1,500.00	0.00	0.00	1,500.00-	0
01-361-510	Sale of Materials & Equipment	115.75	3,000.00	155.50	155.50	2,844.50-	5
01-361-620	County Tax Collection Commission Revenue	58.50	4,100.00	0.00	0.00	4,100.00-	0
01-362-100	Police Dept Misc Services & Refunds	5,275.79	13,000.00	3,678.22	3,678.22	9,321.78-	28
01-362-110	Sale of Accident Reports	1,200.00	3,200.00	1,455.00	1,455.00	1,745.00-	45
01-362-140	Crossing Guard Wage Reimbursement (CBSD)	21,703.75	22,063.00	9,916.36	9,916.36	12,146.64-	45
01-362-160	Lane. County Task Force, Reimbursement	0.00	58,040.00	0.00	0.00	58,040.00-	0
01-362-170	LiveScan Revenue	223.38	500.00	100.00	100.00	400.00-	20
01-362-200	Animal Control & Shelter Reimbursement	850.00	1,000.00	400.00	400.00	600.00-	40
01-362-210	Alarm Use Permit	550.00	1,100.00	505.00	505.00	595.00-	46
01-362-400	Code Dept Misc Services & Refunds	0.00	500.00	8,500.36	8,500.36	8,000.36	•••
01-362-401	Rental Registration	3,500.00	86,000.00	4,600.00	4,600.00	81,400.00-	5
01-362-402	Borough Rental & Event Revenue	2,487.50	10,000.00	5,585.00	5,585.00	4,415.00-	56
01-362-423	Quick Ticket Revenue	7,775.00	25,000.00	6,450.00	6,450.00	18,550.00-	26
01-362-424	Rental Inspections Revenue	31,175.30	50,000.00	29,500.00	29,500.00	20,500.00-	59
01-362-425	Fire Inspections Revenue	3,950.00	9,338.00	2,600.00	2,600.00	6,738.00-	28

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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	%Real
01-362-427	New Tenant Walkthrough Inspections	5,075.00	8,000.00	3,600.00	3,600.00	4,400.00-	45
01-362-460	Lien Recovery	0.00	10,000.00	0.00	0.00	10,000.00-	0
01-362-470	Condemnation Revenue	5,250.00	7,000.00	3,000.00	3,000.00	4,000.00-	43
01-362-480	Appeals Revenue	0.00	50.00	25.00	25.00	25.00-	50
01-363-100	Street Opening Permits	14,076.00	27,000.00	14,240.00	14,240.00	12,760.00-	53
01-363-210	Meter Receipts	42,221.01	85,000.00	34,090.49	34,090.49	50,909.51-	40
01-363-220	Contractor Parking Permits	3,875.00	12,912.00	3,644.00	3,644.00	9,268.00-	28
01-363-400	Yard Waste Revenue	68,273.85	135,000.00	61,100.65	61,100.65	73,899.35-	45
01-363-500	Highway Dept Misc Services & Refunds	125.00	500.00	1,131.42	1,131.42	631.42	226
01-372-400	Electric Generation Revenue (LCSWMA)	25,008.00	50,016.00	20,840.00	20,840.00	29,176.00-	42
01-380-001	Miscellaneous Revenue	3,617.84-	3,000.00	13,515.76	13,515.76	10,515.76	451
01-380-002	Insurance Rebates, Refunds, & Reimburmnt	92,531.78	120,000.00	163,062.35	163,062.35	43,062.35	136
01-380-005	Police Misc Revenue (TRUIST Donations)	5,660.00	10,000.00	1,003.55	1,003.55	8,996.45-	10
01-380-006	NonDepartmentalized Services & Refunds	10.00	500.00	60.31	60.31	439.69-	12
01-380-007	Spring Cleanup Revenue	725.00	750.00	1,135.00	1,135.00	385.00	151
01-380-150	WWTP Sewage Revenue (AIR & Lien)	0.00	2,000.00	0.00	0.00	2,000.00-	0
01-387-001	Contributions - Private Sources	0.00	1,000.00	0.00	0.00	1,000.00-	0
01-387-002	Contributions - In Lieu of (ALL)	11,000.00	12,000.00	6,000.00	6,000.00	6,000.00-	50
01-387-005	Employee Health Insurance Share (NonPol)	13,793.54	30,212.00	16,557.70	16,557.70	13,654.30-	55
01-387-006	Employee Health Insurance Share (Pol)	26,425.92	53,637.00	38,856.75	38,856.75	14,780.25-	72
01-389-200	Satisfied Liens Current Year	0.00	1,000.00	0.00	0.00	1,000.00-	0
01-395-001	Refund of Prior Yr Expenditure	41,582.04	500.00	20,000.00	20,000.00	19,500.00	•••
<b>GENERAL FUND BBT Revenue Totals</b>		<b>5,853,076.94</b>	<b>9,154,192.00</b>	<b>4,923,921.55</b>	<b>4,923,921.55</b>	<b>4,230,270.45-</b>	<b>53</b>

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
01-400-000	ELECTED OFFICIALS CONTROL ACCOUNT:	0.00	0.00	0.00	0.00	0.00	0

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01-400-112	Compensation to Council	4,200.00	8,400.00	3,500.00	3,500.00	4,900.00	42
01-400-113	Compensation to Mayor	600.00	1,200.00	500.00	500.00	700.00	42
01-400-300	Conference & Training	288.75	2,000.00	917.50	917.50	1,082.50	46
01-400-400	Council Other Expenses	0.00	500.00	2,695.82	2,695.82	2,195.82	539
01-401-000	<b>ADMINISTRATION CONTROL ACCOUNT A:</b>	0.00	0.00	0.00	0.00	0.00	0
01-401-121	Borough Manager Salary	59,138.40	104,000.00	34,813.49	34,813.49	69,186.51	33
01-401-337	Borough Manager, Mileage Reimbursement	0.00	500.00	0.00	0.00	500.00	0
01-402-000	<b>ADMINISTRATION CONTROL ACCOUNT B:</b>	0.00	0.00	0.00	0.00	0.00	0
01-402-120	Finance Manager Salary	35,039.42	77,250.00	0.00	0.00	77,250.00	0
01-402-121	Accountant	29,732.81	57,886.00	26,164.77	26,164.77	31,721.23	45
01-402-140	Clerical Salary	26,020.70	53,602.00	22,678.09	22,678.09	30,923.91	42
01-402-141	Clerical Salary Overtime	162.19	1,500.00	271.40	271.40	1,228.60	18
01-402-192	Employee FICA	11,620.57	23,244.00	6,513.36	6,513.36	16,730.64	28
01-402-194	Employee Unemployment Compensation Tax	1,368.87	2,127.00	1,403.51	1,403.51	723.49	66
01-402-195	Employee Workers Compensation Insurance	895.92	500.00	131.88	131.88	368.12	26
01-402-196	Employee Insurance Coverage Premiums	48,946.03	104,866.00	43,293.84	43,293.84	61,572.16	41
01-402-197	Employee Pension Contributions	15,444.76	20,597.00	16,664.90	16,664.90	3,932.10	81
01-402-210	Office Equipment & Supplies	3,854.44	12,000.00	2,075.88	2,075.88	9,924.12	17
01-402-300	Conference & Training	356.74	4,000.00	0.00	0.00	4,000.00	0
01-402-302	Consulting Services	355.73	15,000.00	0.00	0.00	15,000.00	0
01-402-310	Borough Code Maintenance	2,809.41	10,000.00	1,295.00	1,295.00	8,705.00	13
01-402-311	Accounting & Auditing Services	59,457.97	50,000.00	102,189.81	102,189.81	52,189.81	204
01-402-312	IT Contracted Services	62,432.03	95,442.00	65,878.21	65,878.21	29,563.79	69
01-402-316	Pension Services	4,860.62	10,000.00	5,687.60	5,687.60	4,312.40	57
01-402-317	Contracted Services	13,838.61	30,000.00	9,904.69	9,904.69	20,095.31	33
01-402-318	Payroll Processing Fees	703.83	2,000.00	552.59	552.59	1,447.41	28
01-402-325	Postage	7,854.00	14,000.00	3,510.00	3,510.00	10,490.00	25

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	%Expd
01-402-330	Grant Writing Services	0.00	2,000.00	0.00	0.00	2,000.00	0
01-402-340	Printing & Advertising	7,129.85	13,000.00	4,002.79	4,002.79	8,997.21	31
01-402-350	General Communications	5,500.00	15,000.00	3,200.00	3,200.00	11,800.00	21
01-402-360	Bank Service Charges	4,354.40	6,000.00	3,182.93	3,182.93	2,817.07	53
01-402-374	Maint. & Rental Office Equipment	1,011.00	2,500.00	949.49	949.49	1,550.51	38
01-402-420	Dues & Publications	3,013.33	5,000.00	2,633.61	2,633.61	2,366.39	53
01-402-421	CS Datum Annual Subscriptions	0.00	4,250.00	0.00	0.00	4,250.00	0
01-402-750	Office Equipment	246.98	500.00	0.00	0.00	500.00	0
01-403-000	TAX COLLECTIONS CONTROL ACCOUNT:	0.00	0.00	0.00	0.00	0.00	0
01-403-115	LCTCB Collection Fee - EIT 1.7% LST 1.5%	10,898.40	24,816.00	6,609.76	6,609.76	18,206.24	27
01-403-215	Deed Transfer Tax Collection Fee - 2.0%	2,246.94	4,200.00	6,022.72	6,022.72	1,822.72-	143
01-404-000	SOLICITOR/LEGAL CONTROL ACCOUNT:	0.00	0.00	0.00	0.00	0.00	0
01-404-314	Solicitor Fees	47,291.58	110,000.00	21,369.96	21,369.96	88,630.04	19
01-404-315	Labor Counsel	4,680.00	30,000.00	11,769.00	11,769.00	18,231.00	39
01-404-316	Arbitration Services	0.00	1,500.00	0.00	0.00	1,500.00	0
01-408-000	ENGINEERING CONTROL ACCOUNT:	0.00	0.00	0.00	0.00	0.00	0
01-408-101	Engineering Services	49,370.66	85,000.00	51,331.92	51,331.92	33,668.08	60
01-409-000	BUILDING & PROPERTY CONTROL ACCOUNT	0.00	0.00	0.00	0.00	0.00	0
01-409-120	Property Management Salaries	34,066.18	69,577.00	35,461.70	35,461.70	34,115.30	51
01-409-122	Property Management - Janitorial PT	5,114.32	22,350.00	9,109.99	9,109.99	13,240.01	41
01-409-192	Employee FICA	2,806.28	7,032.00	2,825.55	2,825.55	4,206.45	40
01-409-194	Employee Unemployment Compensation Tax	351.66	643.00	285.00	285.00	358.00	44
01-409-195	Employee Workers Compensation Insurance	7,234.92	3,905.00	52.80	52.80	3,852.20	1
01-409-196	Employee Insurance Coverage Premiums	2,452.91	4,034.00	2,488.46	2,488.46	1,545.54	62
01-409-197	Employee Pension Contributions	5,722.90	4,870.00	7,589.26	7,589.26	2,719.26-	156
01-409-226	Cleaning Supplies	975.12	3,000.00	1,449.85	1,449.85	1,550.15	48
01-409-227	Tools and Supplies	439.33	1,500.00	560.32	560.32	939.68	37

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	%Expd
01-409-231	Fuel, Vehicles	0.00	600.00	0.00	0.00	600.00	0
01-409-239	Clothing Allowance (Janitorial)	197.98	800.00	103.98	103.98	696.02	13
01-409-321	308 Locust St., Phone - Cell & Landline	4,963.54	8,920.00	5,077.61	5,077.61	3,842.39	57
01-409-352	Insurance Premium Expenses	2,407.00	175,000.00	1,080.50	1,080.50	173,919.50	1
01-409-361	Electrical Usage	5,244.56	13,000.00	4,151.23	4,151.23	8,848.77	32
01-409-362	308 Locust St., Natural Gas Usage	3,593.83	5,150.00	4,214.09	4,214.09	935.91	82
01-409-364	137 S Front, Rebillable Prop Expenses	14,092.33	27,500.00	23,948.81	23,948.81	3,551.19	87
01-409-365	Trash Disposal Services	4,378.35	11,330.00	2,891.50	2,891.50	8,438.50	26
01-409-366	Water & Sewer Usage	1,468.15	3,700.00	1,642.44	1,642.44	2,057.56	44
01-409-370	Maintenance & Repair of Building	6,398.49	40,000.00	23,309.24	23,309.24	16,690.76	58
01-409-374	Maintenance & Repair of Equipment	7,245.50	12,000.00	8,212.98	8,212.98	3,787.02	68
01-409-376	137 S Front, Bero Property Expenses	2,640.00	5,000.00	47,036.16	47,036.16	42,036.16	941
01-409-430	Property Tax Expenses	0.00	92,000.00	31,254.45	31,254.45	60,745.55	34
01-409-471	Enterprise Lease Costs 2024	2,214.96	4,430.00	2,214.96	2,214.96	2,215.04	50
01-410-000	POLICE CONTROLACCOUNT:	0.00	0.00	0.00	0.00	0.00	0
01-410-120	Chief of Police Salary	63,690.56	123,497.00	74,217.40	74,217.40	49,279.60	60
01-410-125	Lieutenant Salary	0.00	116,575.00	47,013.86	47,013.86	69,561.14	40
01-410-130	Sergeants Salaries	221,032.43	447,695.00	154,097.32	154,097.32	293,597.68	34
01-410-131	Police Officer Salaries	551,330.05	1,199,092.00	497,557.01	497,557.01	701,534.99	41
01-410-132	Part-Time Police Officer Salaries	1,272.60	20,000.00	0.00	0.00	20,000.00	0
01-410-133	School Crossing Guard Salaries	25,750.30	44,125.00	14,060.06	14,060.06	30,064.94	32
01-410-134	Officer in Charge (OIC)	62,189.29	45,000.00	13,319.96	13,319.96	31,680.04	30
01-410-136	Enforcement Officer Salaries	22,615.44	61,058.00	16,550.64	16,550.64	44,507.36	27
01-410-137	Administrative Assistant Salary	26,020.70	53,601.00	22,678.08	22,678.08	30,922.92	42
01-410-138	Administrative Assistant Overtime	0.00	500.00	0.00	0.00	500.00	0
01-410-140	Administrative Coordinator Salary	28,347.77	58,157.00	24,893.20	24,893.20	33,263.80	43
01-410-141	Community Service Aide Salaries	37,312.30	104,124.00	30,648.02	30,648.02	73,475.98	29

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01-410-142	Community Service Aide Salaries Overtime	0.00	1,000.00	0.00	0.00	1,000.00	0
01-410-143	Corporal Salaries	119,996.55	107,597.00	46,625.67	46,625.67	60,971.33	43
01-410-174	Conference & Training	9,090.67	35,000.00	18,541.26	18,541.26	16,458.74	53
01-410-179	Longevity Bonuses	0.00	30,000.00	0.00	0.00	30,000.00	0
01-410-180	Police Degree Bonuses	0.00	9,500.00	0.00	0.00	9,500.00	0
01-410-183	Police Department Overtime	39,308.30	73,000.00	39,630.67	39,630.67	33,369.33	54
01-410-192	Employee FICA	26,347.51	57,200.00	26,018.31	26,018.31	31,181.69	45
01-410-194	Employee Unemployment Compensation Tax	7,955.96	18,800.00	7,602.42	7,602.42	11,197.58	40
01-410-195	Employee Workers Compensation Insurance	59,912.24	109,304.00	46,963.38	46,963.38	62,340.62	43
01-410-196	Employee Insurance Coverage Premiums	365,031.08	810,206.00	461,519.53	461,519.53	348,686.47	57
01-410-197	Employee Pension Contributions (Uniform)	1,925.00-	597,399.00	0.00	0.00	597,399.00	0
01-410-198	Employee Pension Contributions	7,494.61	11,503.00	16,650.28	16,650.28	5,147.28-	145
01-410-200	Police Equipment & Supplies	14,737.99-	20,750.00	13,883.17	13,883.17	6,866.83	67
01-410-201	Police Ammo	4,922.82	5,000.00	2,921.45	2,921.45	2,078.55	58
01-410-202	National Night Out	1,329.17	8,000.00	0.00	0.00	8,000.00	0
01-410-204	Officer Equipment Allowance	1,589.91	6,300.00	2,666.72	2,666.72	3,633.28	42
01-410-228	Animal Control & Shelter Fees	3,135.00	3,600.00	250.00	250.00	3,350.00	7
01-410-229	LiveScan Fees	6,582.00	6,000.00	0.00	0.00	6,000.00	0
01-410-231	Fuel, Vehicles	0.00	20,000.00	97.64	97.64	19,902.36	0
01-410-238	Police Uniforms and Dry Cleaning	537.10	18,000.00	2,195.10	2,195.10	15,804.90	12
01-410-239	Enforcement Officers Clothing Allowance	163.54	1,000.00	378.45	378.45	621.55	38
01-410-316	Pension Fees - Uniformed	10,000.00	12,000.00	4,000.00	4,000.00	8,000.00	33
01-410-317	Contracted Services	15,952.89	37,000.00	26,921.82	26,921.82	10,078.18	73
01-410-318	Payroll Processing Fees	2,789.40	5,000.00	2,445.70	2,445.70	2,554.30	49
01-410-321	Police, Phone - Cell, Landline & GPS	6,340.91	12,000.00	6,435.22	6,435.22	5,564.78	54
01-410-327	Maintenance & Repair of Radios	404.00	2,000.00	446.54	446.54	1,553.46	22
01-410-328	Maint, Repair, & Rents for Camera System	3,006.10	20,000.00	3,260.70	3,260.70	16,739.30	16

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	%Expd
01-410-351	Police Property Liability Insurance/H&L	0.00	25,000.00	1,357.00	1,357.00	23,643.00	5
01-410-375	Maintenance & Repair, Parking Meters	1,059.98	2,775.00	1,356.83	1,356.83	1,418.17	49
01-410-376	Maintenance & Repair, Police Vehicles	4,306.65	11,000.00	3,354.10	3,354.10	7,645.90	30
01-410-377	Maintenance & Repair, Police Equipment	4,528.31	10,000.00	4,702.53	4,702.53	5,297.47	47
01-410-384	Equipment Rental	1,011.00	3,000.00	912.54	912.54	2,087.46	30
01-410-471	Enterprise Lease Expenses 2024 -POLICE	43,335.68	76,403.00	52,683.22	52,683.22	23,719.78	69
01-410-530	Lane. County Drug Task Force, Member Fee	10,207.00	10,207.00	10,207.00	10,207.00	0.00	100
01-410-610	Maintenance & Repair of Building	273.07	4,120.00	1,073.21	1,073.21	3,046.79	26
01-410-700	Drone Program	0.00	5,000.00	0.00	0.00	5,000.00	0
01-411-000	FIRE CONTROLACCOUNT:	0.00	0.00	0.00	0.00	0.00	0
01-411-363	Fire Hydrant, Water Supply	20,616.62	42,234.00	20,614.56	20,614.56	21,619.44	49
01-411-381	CBVFD - Workers Comp. Ins	17,611.00	32,810.00	13,903.00	13,903.00	18,907.00	42
01-411-500	CBVFD - Fire Co Contributions (Beg.2021)	0.00	111,000.00	0.00	0.00	111,000.00	0
01-411-501	CBVFD - Vol. Fire Fighter Tax Rebate	3,444.01	4,635.00	5,566.02	5,566.02	931.02-	120
01-411-502	CBVFD-Fire Apparatus Fund	0.00	189,000.00	0.00	0.00	189,000.00	0
01-411-540	CBVFD - Fireman's Relief Fund	0.00	55,078.00	0.00	0.00	55,078.00	0
01-413-000	CODE COMPLIANCE CONTROL ACCOUNT:	0.00	0.00	0.00	0.00	0.00	0
01-413-123	Code Compliance Manager	49,482.36	75,233.00	36,750.92	36,750.92	38,482.08	49
01-413-140	Clerical Salary	0.00	53,602.00	0.00	0.00	53,602.00	0
01-413-141	Clerical Salary Overtime	0.00	1,500.00	0.00	0.00	1,500.00	0
01-413-142	Code Compliance Officer (Union)	11,272.32	26,466.00	10,038.24	10,038.24	16,427.76	38
01-413-143	Code Inspector FT	0.00	54,941.00	0.00	0.00	54,941.00	0
01-413-192	Employee FICA	7,240.41	20,991.00	5,408.46	5,408.46	15,582.54	26
01-413-194	Employee Unemployment Compensation Tax	1,192.11	1,921.00	718.22	718.22	1,202.78	37
01-413-195	Employee Workers Compensation Insurance	286.32	642.00	262.38	262.38	379.62	41
01-413-196	Employee Insurance Coverage Premiums	25,729.22	123,270.00	42,257.30	42,257.30	81,012.70	34
01-413-197	Employee Pension Contributions	9,521.47	17,355.00	17,300.42	17,300.42	54.58	100



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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	%Expd
01-415-220	Operating Supplies - PPE/Stock Items	210.68	500.00	0.00	0.00	500.00	0
01-415-340	Disaster Planning Material	0.00	500.00	0.00	0.00	500.00	0
01-415-600	EOC Supplies	58.95	1,000.00	0.00	0.00	1,000.00	0
01-415-700	Emergency Management, Phone - Cell	781.24	720.00	654.97	654.97	65.03	91
01-426-000	RECYCLING ACTIVITIES CONTROL ACCOUNT	0.00	0.00	0.00	0.00	0.00	0
01-426-101	Recycling Marketing/Education	0.00	500.00	0.00	0.00	500.00	0
01-426-102	Recycling Maintenance of Equip. & Bldgs	7,160.84	12,000.00	3,160.25	3,160.25	8,839.75	26
01-426-103	904 Collection Expenses	690.00	3,800.00	3,176.76	3,176.76	623.24	84
01-426-140	Recycling - Staff Salary	29,183.03	60,603.00	11,649.92	11,649.92	48,953.08	19
01-426-231	Recycling - Diesel	0.00	8,100.00	2,501.84	2,501.84	5,598.16	31
01-426-362	Recycling - Utilities	428.39	1,000.00	372.96	372.96	627.04	37
01-429-000	WASTEWATER ACTIVITIES CONTROL ACCOU	0.00	0.00	0.00	0.00	0.00	0
01-429-188	WWTP, Contracted Services	482.66	500.00	1,425.00	1,425.00	925.00-	285
01-429-260	WWTP, Maintenance of Equipment	100.00	750.00	0.00	0.00	750.00	0
01-429-321	WWTP, Phone - Cell & Landline	0.00	750.00	0.00	0.00	750.00	0
01-429-361	WWTP, Electrical Usage	1,539.47	4,000.00	1,460.72	1,460.72	2,539.28	37
01-429-362	WWTP, Natural Gas Usage	4,734.49	7,000.00	5,142.38	5,142.38	1,857.62	73
01-429-366	WWTP, Water Usage	1,848.28	5,250.00	4,380.88	4,380.88	869.12	83
01-429-373	WWTP, Building & Property Maintenance	725.66	2,000.00	100.00	100.00	1,900.00	5
01-430-000	HIGHWAY/PUBLIC WORKS CONTROL ACCOU	0.00	0.00	0.00	0.00	0.00	0
01-430-122	Public Works Manager Salary	53,067.79	89,545.00	40,870.76	40,870.76	48,674.24	46
01-430-124	Public Works Lead	0.00	60,403.00	0.00	0.00	60,403.00	0
01-430-140	Highway Personnel Salaries	131,641.29	223,891.00	101,467.41	101,467.41	122,423.59	45
01-430-141	Clerical Salary	27,521.90	58,156.00	20,513.36	20,513.36	37,642.64	35
01-430-142	Street Sweeper Debris Disposal	227.80	1,500.00	0.00	0.00	1,500.00	0
01-430-143	Storm Water Supplies	59.70	3,500.00	0.00	0.00	3,500.00	0
01-430-144	Highway Employee License Bonus	0.00	2,800.00	2,000.00	2,000.00	800.00	71

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	%Expd
01-430-145	Clerical Overtime	0.00	500.00	0.00	0.00	500.00	0
01-430-165	Employee Certification & Testing	150.00	1,000.00	160.00	160.00	840.00	16
01-430-183	Employee Salaries Overtime	9,958.89	19,570.00	7,032.49	7,032.49	12,537.51	36
01-430-192	Employee FICA	18,762.78	39,433.00	13,578.00	13,578.00	25,855.00	34
01-430-194	Employee Unemployment Compensation Tax	2,357.68	5,932.00	2,484.37	2,484.37	3,447.63	42
01-430-195	Employee Workers Compensation Insurance	13,809.48	23,538.00	14,207.46	14,207.46	9,330.54	60
01-430-196	Employee Insurance Coverage Premiums	77,678.08	237,468.00	110,019.25	110,019.25	127,448.75	46
01-430-197	Employee Pension Contributions	33,335.52	36,083.00	41,090.59	41,090.59	5,007.59	114
01-430-200	Operating Supplies	3,319.02	12,450.00	3,221.62	3,221.62	9,228.38	26
01-430-231	Fuel, Vehicles	26,891.97	51,500.00	32,421.33	32,421.33	19,078.67	63
01-430-238	Highway Uniform Cleaning	2,045.88	5,000.00	2,170.86	2,170.86	2,829.14	43
01-430-239	Employee Clothing Allowance	713.44	2,800.00	283.00	283.00	2,517.00	10
01-430-245	Highway Supplies	5,938.44	12,000.00	3,281.38	3,281.38	8,718.62	27
01-430-300	Conference & Training	0.00	2,000.00	0.00	0.00	2,000.00	0
01-430-317	Contracted Services	671.45	4,000.00	2,043.10	2,043.10	1,956.90	51
01-430-318	Payroll Processing Fees	564.08	950.00	441.96	441.96	508.04	47
01-430-321	Highway, Phone - Cell & Landline & GPS	4,269.66	7,550.00	4,324.40	4,324.40	3,225.60	57
01-430-361	Highway Building Electrical Usage	848.41	1,800.00	1,008.21	1,008.21	791.79	56
01-430-363	Highway, Natural Gas Usage	6,845.91	6,500.00	6,919.16	6,919.16	419.16	106
01-430-366	Highway Building Water Usage	997.12	2,000.00	935.73	935.73	1,064.27	47
01-430-373	Maintenance & Repair of Building	440.00	6,700.00	670.49	670.49	6,029.51	10
01-430-375	Maintenance & Repairs of Equipment	16,845.66	41,900.00	33,039.61	33,039.61	8,860.39	79
01-430-471	Enterprise Lease Costs 2024 - PW.	24,882.12	68,365.00	26,460.35	26,460.35	41,904.65	39
01-433-000	TRAFFIC & STREET LIGHTS CONTROLACCOI	0.00	0.00	0.00	0.00	0.00	0
01-433-260	Street Signs	2,498.29	6,000.00	2,063.75	2,063.75	3,936.25	34
01-433-374	Traffic Lights, Maintenance	10,394.60	10,000.00	0.00	0.00	10,000.00	0
01-434-375	Street Lighting, Maintenance	319.60	1,800.00	620.04	620.04	1,179.96	34

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	%Expd
01-444-000	MARKET HOUSE CONTROLACCOUNT:	0.00	0.00	0.00	0.00	0.00	0
01-444-120	Market Manager Salary	42,861.53	58,527.00	24,761.03	24,761.03	33,765.97	42
01-444-121	Market Asst. Manager Salary PT	0.00	6,000.00	0.00	0.00	6,000.00	0
01-444-192	Employee FICA	3,403.67	4,936.00	1,894.20	1,894.20	3,041.80	38
01-444-194	Employee UC Tax	285.00	452.00	285.00	285.00	167.00	63
01-444-195	Employee Workers Comp Insurance	82.32	125.00	52.80	52.80	72.20	42
01-444-196	Employee Insurance Coverage	2,576.42	15,000.00	0.00	0.00	15,000.00	0
01-444-197	Employee Pension Contributions	4,104.21	4,097.00	4,219.63	4,219.63	122.63-	103
01-444-226	Operating Supplies	3,314.46	7,200.00	1,945.95	1,945.95	5,254.05	27
01-444-317	Market House, Contracted Services	853.33	7,500.00	7,237.95	7,237.95	262.05	97
01-444-318	Payroll Processing Fees	77.25	150.00	73.19	73.19	76.81	49
01-444-321	Market House, Phone & Internet	2,545.13	3,000.00	3,025.52	3,025.52	25.52-	101
01-444-340	Market House, Advertising	2,802.87	5,000.00	1,248.00	1,248.00	3,752.00	25
01-444-361	Market House, Electrical Usage	5,519.99	13,500.00	4,482.14	4,482.14	9,017.86	33
01-444-362	Market House, Natural Gas Usage	7,849.12	11,000.00	7,395.25	7,395.25	3,604.75	67
01-444-366	Market House, Water & Sewer Usage	2,298.66	4,600.00	2,311.87	2,311.87	2,288.13	50
01-444-373	Market House, Maintenance of Building	3,738.73	12,000.00	6,306.82	6,306.82	5,693.18	53
01-450-000	BOARDS & COMMITTEES CONTROLACCOUN	0.00	0.00	0.00	0.00	0.00	0
01-450-101	<b>HARB</b> -Agenda & Minutes Contracted Svcs	0.00	1,500.00	0.00	0.00	1,500.00	0
01-450-301	Parks & Recreation - Operational	100.00	5,000.00	777.48	777.48	4,222.52	16
01-450-601	Zoning Hearing Board - Stenographer	20.50	3,000.00	470.00	470.00	2,530.00	16
01-450-701	Civil Service Commission - Operational	0.00	500.00	0.00	0.00	500.00	0
01-450-901	Planning Commission - Operational	395.00	500.00	0.00	0.00	500.00	0
01-452-000	CONTRIBUTIONS CONTROLACCOUNT:	0.00	0.00	0.00	0.00	0.00	0
01-452-505	Columbia Historic Preservation Society	0.00	5,000.00	0.00	0.00	5,000.00	0
01-452-541	Mount Bethel Cemetery	0.00	5,000.00	0.00	0.00	5,000.00	0
01-452-544	Columbia Public Library	0.00	20,000.00	0.00	0.00	20,000.00	0



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<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>%Expd</u>
01-491-001	Refunds of Prior Year Revenues	0.00	500.00	0.00	0.00	500.00	0
<b>GENERAL FUND BBT Expenditure Totals</b>		<b>4,063,795.13</b>	<b>9,154,192.00</b>	<b>3,875,418.86</b>	<b>3,875,418.86</b>	<b>5,278,773.14</b>	<b>42</b>

<b>01 GENERAL FUND BBT</b>	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
Revenues:	<u>5,853,076.94</u>	<u>4,923,921.55</u>	<u>4,923,921.55</u>
Expenditures:	<u>4,063,795.13</u>	<u>3,875,418.86</u>	<u>3,875,418.86</u>
Net Income:	1,789,281.81	1,048,502.69	1,048,502.69

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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	%Real
18-341-100	Interest Income	31,201.43	65,000.00	700.22	700.22	64,299.78-	1
18-354-078	MCGinness BIOS Funding	0.00	1,000,000.00	1,962,556.00	1,962,556.00	962,556.00	196
18-354-079	Makle Park Grant - (DCNR)	0.00	0.00	414,760.00	414,760.00	414,760.00	0
18-354-082	PA Local Share Grant-Gaming Act4PW BLDG	0.00	1,000,000.00	0.00	0.00	1,000,000.00-	0
18-354-083	LSA-Columbia Crossing Repairs	0.00	300,000.00	0.00	0.00	300,000.00-	0
18-354-084	CDBG Funds-300 Block of Union St	0.00	200,000.00	0.00	0.00	200,000.00-	0
18-390-100	Sale-wastewater Treatment Plant, Phase 1	0.00	650,000.00	0.00	0.00	650,000.00-	0
18-390-200	Sale-Firehouse	0.00	2,500,000.00	0.00	0.00	2,500,000.00-	0
<b>CAPITAL FUND Revenue Totals</b>		<b>31,201.43</b>	<b>5,715,000.00</b>	<b>2,378,016.22</b>	<b>2,378,016.22</b>	<b>3,336,983.78-</b>	<b>41</b>

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	%Expd
18-402-000	FINANCIAL ADMINISTRATION:	0.00	0.00	0.00	0.00	0.00	0
18-402-757	Replacement Server for Borough	0.00	19,500.00	23,815.17	23,815.17	4,315.17-	122
18-402-758	IT Infrastructure Improvement	0.00	51,144.00	0.00	0.00	51,144.00	0
18-406-310	Professional Services	0.00	0.00	15.00	15.00	15.00-	0
18-410-000	POLICE:	0.00	0.00	0.00	0.00	0.00	0
18-410-200	TOUGH LAPTOPS FOR POLICE VEHICLES	52,789.52	0.00	0.00	0.00	0.00	0
18-410-762	PD-Mobile Radios	0.00	34,000.00	0.00	0.00	34,000.00	0
18-410-763	PD-Taser	0.00	7,495.00	7,495.29	7,495.29	0.29-	100
18-410-764	PD-T2 Parking Software	0.00	31,466.00	0.00	0.00	31,466.00	0
18-410-765	PD-CODY Cobra	0.00	10,000.00	0.00	0.00	10,000.00	0
18-410-766	PD-BWC/In-Car Video Server	0.00	17,600.00	0.00	0.00	17,600.00	0
18-430-000	HIGHWAY MAINT GENERAL SERVICES:	0.00	0.00	0.00	0.00	0.00	0
18-430-610	Construction Costs - Ridge Avenue	52,451.57	2,500,000.00	460.00	460.00	2,499,540.00	0
18-430-611	Ridge Ave Engineering Costs	0.00	100,000.00	3,601.45	3,601.45	96,398.55	4
18-438-001	Walnut St Improve./Smart Growth	16,015.57	0.00	0.00	0.00	0.00	0

**BOROUGH OF COLUMBIA**  
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<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>%Expd</u>
18-445-000	PUBLIC WORKS	0.00	0.00	0.00	0.00	0.00	0
18-445-100	Fuel Management System	0.00	7,500.00	0.00	0.00	7,500.00	0
18-450-001	McGinness Airport Development Project	3,033.24	0.00	0.00	0.00	0.00	0
18-450-002	McGinness Project -2024	79,928.39	1,000,000.00	254,088.02	254,088.02	745,911.98	25
18-465-002	Makle Park Improvements	44,895.24	0.00	170,439.28	170,439.28	170,439.28-	0
18-465-003	Columbia Crossings Building Repairs	0.00	400,000.00	0.00	0.00	400,000.00	0
18-475-000	FISCAL AGENT FEES:	0.00	0.00	0.00	0.00	0.00	0
18-480-700	800 Block of Chestnut Street	20,741.78	0.00	0.00	0.00	0.00	0
18-480-701	300 Block of Union St	0.00	200,000.00	25,452.75	25,452.75	174,547.25	13
18-480-800	2nd St Perry St & Union SUCDBG	4,350.84	0.00	0.00	0.00	0.00	0
18-480-801	200 Block of Union St Improvements	387.12	0.00	0.00	0.00	0.00	0
18-492-003	Transfer to Fund Balance	0.00	1,336,295.00	0.00	0.00	1,336,295.00	0
<b>CAPITAL FUND Expenditure Totals</b>		<b>274,593.27</b>	<b>5,715,000.00</b>	<b>485,366.96</b>	<b>485,366.96</b>	<b>5,229,633.04</b>	<b>8</b>

<b>18 CAPITAL FUND</b>	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
<b>Revenues:</b>	<b>31,201.43</b>	<b>2,378,016.22</b>	<b>2,378,016.22</b>
<b>Expenditures:</b>	<b>274,593.27</b>	<b>485,366.96</b>	<b>485,366.96</b>
<b>Net Income:</b>	<b>243,391.84-</b>	<b>1,892,649.26</b>	<b>1,892,649.26</b>

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<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>%Real</u>
21-341-100	Interest Income	541.38	0.00	0.00	0.00	0.00	0
<b>American Rescruce Plan FUND Revenue Totals</b>		<b>541.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>%Expd</u>
21-463-000	ECONOMIC OPPORTUNITY CONTROL ACCOL	0.00	0.00	0.00	0.00	0.00	0
21-463-670	River Front Storm System Improvements	166,594.50	0.00	0.00	0.00	0.00	0
21-463-671	Shawnee/Mill St Drainage/Improvements	2,144.00	0.00	0.00	0.00	0.00	0
<b>American Rescruce Plan F Expenditure Tot</b>		<b>168,738.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>

<b>21 American Rescruce Plan FUND</b>	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
<b>Revenues:</b>	<b>541.38</b>	<b>0.00</b>	<b>0.00</b>
<b>Expenditures:</b>	<b>168,738.50</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Income:</b>	<b>168,197.12-</b>	<b>0.00</b>	<b>0.00</b>

**BOROUGH OF COLUMBIA**  
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
30-341-100	Interest	222.42	0.00	126.12	126.12	126.12	0
30-354-010	RACP - Market House Grant Phase I	0.00	1,311,858.00	0.00	0.00	1,311,858.00-	0
30-354-076	LCPC - SmartGrowth Trans. Grant,WalnutSt	0.00	867,100.00	0.00	0.00	867,100.00-	0
<b>BOND CAPITAL FUND Revenue Totals</b>		<b>222.42</b>	<b>2,178,958.00</b>	<b>126.12</b>	<b>126.12</b>	<b>2,178,831.88-</b>	<b>0</b>

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	%Expd
30-000-000	Bond Capital Expense	0.00	0.00	0.00	0.00	0.00	0
30-400-000	BOND CAPITAL PROJECTS CONTROLACCOU	0.00	0.00	0.00	0.00	0.00	0
30-401-001	Transfer to Fund Balance Reserves	0.00	1,311,358.00	0.00	0.00	1,311,358.00	0
30-438-001	Walnut Street Improvements/Smart Growth	67,342.55	867,100.00	11,973.09	11,973.09	855,126.91	1
30-444-375	Market House Improvements (RACP Phase1)	490.58	0.00	0.00	0.00	0.00	0
30-444-376	Economic Development Improv (RACP P2)	2,340.41	0.00	0.00	0.00	0.00	0
30-491-001	Refunds of Prior Year Revenues	0.00	500.00	0.00	0.00	500.00	0
<b>BOND CAPITAL FUND Expenditure Totals</b>		<b>70,173.54</b>	<b>2,178,958.00</b>	<b>11,973.09</b>	<b>11,973.09</b>	<b>2,166,984.91</b>	<b>1</b>

<b>30 BOND CAPITAL FUND</b>	<b>Prior</b>	<b>Current</b>	<b>YTD</b>
Revenues:	222.42	126.12	126.12
Expenditures:	70,173.54	11,973.09	11,973.09
Net Income:	69,951.12-	11,846.97-	11,846.97-

**BOROUGH OF COLUMBIA**  
Statement of Revenue and Expenditures

<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>%Real</u>
35-301-001	Transfer from Fund Balance	0.00	458,772.00	0.00	0.00	458,772.00-	0
35-341-100	Interest Income	21,152.96	40,000.00	4,307.96	4,307.96	35,692.04-	11
35-354-030	Highway Liquid Fuels	256,499.32	247,583.00	0.00	0.00	247,583.00-	0
35-354-031	Turnback Program	5,720.00	5,720.00	0.00	0.00	5,720.00-	0
<b>HIGHWAY AID FUND Revenue Totals</b>		<b>283,372.28</b>	<b>752,075.00</b>	<b>4,307.96</b>	<b>4,307.96</b>	<b>747,767.04-</b>	<b>0</b>

<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>%Expd</u>
35-430-000	HIGHWAY MAINTENANCE:	0.00	0.00	0.00	0.00	0.00	0
35-432-200	Snow & Ice Removal	15,634.94	19,000.00	19,941.72	19,941.72	941.72-	105
35-433-001	Traffic Control Devices	3,284.99	12,000.00	943.00	943.00	11,057.00	8
35-434-001	Street Lighting - Electrical Usage	50,698.59	99,075.00	53,863.34	53,863.34	45,211.66	54
35-434-002	Traffic Lights - Electrical Usage	2,829.91	9,500.00	3,293.94	3,293.94	6,206.06	35
35-438-010	ADA Curb Construction	1,304.64	0.00	0.00	0.00	0.00	0
35-438-245	Highway Supplies/Aggregates	0.00	3,000.00	0.00	0.00	3,000.00	0
35-438-246	Highway Supplies/Other	0.00	2,000.00	0.00	0.00	2,000.00	0
35-438-247	Highway Equipment Maintenance	0.00	7,500.00	4,898.76	4,898.76	2,601.24	65
35-438-740	Purchase of Hook Lift Truck	0.00	275,000.00	0.00	0.00	275,000.00	0
35-439-085	Current Year Street Paving Projects	198.16	175,000.00	8,737.11	8,737.11	166,262.89	5
35-454-075	CDBG-200 Block of Union St Improve	35,079.65-	0.00	0.00	0.00	0.00	0
35-454-076	CDBG-300 Block of Union St Improve	0.00	150,000.00	0.00	0.00	150,000.00	0
<b>HIGHWAY AID FUND Expenditure Totals</b>		<b>38,871.58</b>	<b>752,075.00</b>	<b>91,677.87</b>	<b>91,677.87</b>	<b>660,397.13</b>	<b>12</b>

<b>35 HIGHWAY AID FUND</b>	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
<b>Revenues:</b>	<b>283,372.28</b>	<b>4,307.96</b>	<b>4,307.96</b>
<b>Expenditures:</b>	<b>38,871.58</b>	<b>91,677.87</b>	<b>91,677.87</b>

**BOROUGH OF COLUMBIA**  
Statement of Revenue and Expenditures

Net Income:	<u>244,500.70</u>	<u>87,369.91-</u>	<u>87,369.91-</u>
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**BOROUGH OF COLUMBIA**  
Statement of Revenue and Expenditures

<u>Revenue Account</u>	<u>Description</u>	<u>Prior Yr Rev</u>	<u>Anticipated</u>	<u>Curr Rev</u>	<u>YTD Rev</u>	<u>Excess/Deficit</u>	<u>%Real</u>
61-392-012	Police Contributions-457 Pens	25,150.00	0.00	19,500.00	19,500.00	19,500.00	0
61-392-013	Non-Uniform Cont-457 Plan	12,165.53	0.00	9,697.29	9,697.29	9,697.29	0
<b>Fund 61 Revenue Totals</b>		<b>37,315.53</b>	<b>0.00</b>	<b>29,197.29</b>	<b>29,197.29</b>	<b>29,197.29</b>	<b>0</b>

61 Fund	<u>Prior</u>	<u>Current</u>	<u>YTD</u>
<b>Revenues:</b>	<b>37,315.53</b>	<b>29,197.29</b>	<b>29,197.29</b>
<b>Expenditures:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Income:</b>	<b>37,315.53</b>	<b>29,197.29</b>	<b>29,197.29</b>

**BOROUGH OF COLUMBIA**  
Statement of Revenue and Expenditures

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<b>Grand Totals</b>	<b>Prior</b>	<b>Current</b>	<b>YTD</b>
<b>Revenues:</b>	<b>6,205,729.98</b>	<b>7,335,569.14</b>	<b>7,335,569.14</b>
<b>Expenditures:</b>	<b>4,616,172.02</b>	<b>4,464,436.78</b>	<b>4,464,436.78</b>
<b>Net Income:</b>	<b>1,589,557.96</b>	<b>2,871,132.36</b>	<b>2,871,132.36</b>



*Incorporated 1814 • Reincorporated 1866*  
*308 Locust Street, Columbia, PA 17512*  
*717-684-2467 • [www.columbiapa.net](http://www.columbiapa.net)*

## Account Balance Summary

General Fund Account                    \$4,262,091.55

Note: Balance as of 7/01/26

Parks and Rec Checking

300th - 21,563.51

Columbia Albatwitch - 900.00

Dungeon Restoration - 8982.46

Note: Balance as of 6/30/26

## Zoning/Planning Report \* May 2026

Year to Date	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
<b>Permit Types</b>													
Building	7	10	13	8	13								
Demolition	0	0	0	0	0								
Dumpster	1	0	3	2	3								
Road Occupancy	14	10	11	5	7								
Zoning	1	4	7	6	5								
ZHB	0	0	2	0	0								
Miscellaneous	61	13	12	8	9								
	<b>84</b>	<b>37</b>	<b>48</b>	<b>29</b>	<b>37</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>235</b>

**Zoning Hearing Board**

No meeting

**Planning Commission**

No Meeting

**HARB**

Approved COA recommendation for 148 Church new home construction.



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To: Kelly Murphy, Joanne Geesey, Public Works/Property Chairpersons, Columbia Borough Council  
From: Jake Graham, Columbia Borough Public Works Department  
Re: Public Works Department Report for **May 2026**

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- **100-200 Block Walnut St Improvements**  
Construction Masters Services, the contractor for this project has mobilized. The contractor has been working on removal and replacement of sidewalk, and installation of conduit for the new street lighting.
- **300 Block Union St CDBG Improvements**  
Reamstown Excavating completed removal of the existing curb. The new curb has been completed. The contractor is currently working on the south side sidewalk removal and replacement. This project, which includes new curb, sidewalk, ADA-compliant ramps and street paving is expected to be completed by mid-July.
- **Maintenance of Parks**  
Borough crews installed the floating decks at River Park on May 21<sup>st</sup>.
- **Veterans Memorial Park**  
Crews, along with assistance from the Park Rangers, completed weeding and mulching of the Plaza areas.
- **Sinkhole Repair**  
Borough crews repaired a sinkhole on N Thirteenth Street between Chestnut and Locust Streets.
- **Pennsylvania One Call System**  
The Public Works Department responded to 252 dig notifications so far in 2026. The department is responsible for marking storm drains and traffic signal lines. This system requires contractors and homeowners to call in at least three days before starting a digging project to ensure all underground utility lines are properly marked and precautions are taken to ensure safety and damage prevention.
- **Borough Yard Waste Recycling Facility**  
Fifteen participating municipalities dropped off 399.85 tons of yard waste in May, and contractors purchased 60 cu yds of compost. The yard waste recycling facility is open 8 AM – 12 PM on the 2<sup>nd</sup> and the 4<sup>th</sup> Saturdays of the month through October 24, 2026; the last 4<sup>th</sup> Saturday of the season.
- **Curbside Yard Waste Pick Up**  
Public Works crews collected 27 tons of yard waste in May.

COLUMBIA BORO POLICE DEPARTMENT MONTHLY REPORT TO BORO COUNCIL											MAY	2026		YTD	LYTD
	January	February	March	April	May	June	July	August	September	October	November	December	2026	2025	
<b>Monthly U.C.R. Count</b>	83	78	115	100	114								490	430	
Adult Criminal Arrests	12	14	10	16	15								67	54	
Adult Summary Arrests	1	3	3	4	2								13	32	
Juvenile Criminal Arrests	2	3	0	1	0								6	12	
Juvenile Summary Arrests	0	0	1	2	0								3	20	
<b>TRUCK INSPECTIONS:</b>	7	3	5	4	5								24	17	
<b>TRUCK VIOLATIONS:</b>	10	2	15	11	10								48	29	
Prisoners Detained in Boro Holding Cells	10	12	7	10	14								53	42	
Reportable Accidents Investigated	12	14	8	10	15								59	38	
Non-Reportable Accidents Investigated	12	18	12	12	15								69	54	
Traffic Citations Issued	16	15	17	37	27								112	121	
Abandoned Vehicles Removed From Boro Streets	9	4	8	4	3								28	30	
District Magistrate Revenue (Fines)	\$10,221.88	\$9,772.65	\$7,190.30	\$4,854.82	\$5,630.60								\$37,670.25	\$34,649.14	
Department Accident Report Revenue	\$0.00	\$15.00	\$0.00	\$0.00	\$15.00								\$30.00	\$120.00	
LexisNexis Accident Report Revenue	\$210.00	\$405.00	\$240.00	\$90.00	\$345.00								\$1,290.00	\$450.00	
Bicycle License Revenue	\$0.00	\$0.00	\$1.00	\$3.00	\$0.00								\$4.00	\$0.00	
No Parking Sign Revenue	\$668.00	\$324.00	\$1,196.00	\$532.00	\$624.00								\$3,344.00	\$8,836.00	
PA. State Police/County Payments (Fines/Fees)	\$100.61	\$106.10	\$484.33	\$190.11	\$1,051.54								\$1,932.69	\$2,124.48	
Lanc. County Clerk Of Courts Payments (Booking/Lab/AOPC)	\$0.00	\$0.00	\$363.43	\$622.47	\$153.03								\$1,138.93	\$1,081.86	
Boot Removal Revenue	\$105.00	\$105.00	\$0.00	\$0.00	\$0.00								\$210.00	\$980.00	
Parking Ticket Fine Revenue	\$3,790.00	\$5,650.00	\$6,745.00	\$16,820.00	\$12,630.00								\$45,635.00	\$55,158.00	
Meter Violations	203	247	196	180	104								930	1,305	
Parking Outside Of Lines	0	0	0	0	0								0	1	
Double Parking	6	11	2	2	5								26	63	
Parking On The Left Side Of The Street	4	1	2	0	2								9	10	
Continuous Parking For 48 Hours Or More	11	69	19	12	9								120	70	
No Parking Zone/Bus Stop	32	48	25	33	20								158	179	
Street Sweeping	0	0	357	691	537								1,585	1,870	
Parking Within 20 Feet Of A Crosswalk	15	24	12	8	6								65	88	
Parking Within 15 Feet Of A Fire Hydrant	2	5	0	4	0								11	15	
Parking In Front Of A Driveway	2	2	3	0	0								7	12	
Handicap Area/Zone	8	8	6	8	10								40	28	
Other Violations (River Park Parking Etc.)	13	1	1	1	2								18	10	
Restitution	\$106.61	\$0.00	\$0.00	\$0.00	\$0.00								\$106.61	\$323.00	
Dog Fees	\$0.00	\$0.00	\$0.00	\$100.00	\$50.00								\$150.00	\$850.00	
Department Fingerprint Revenue	\$50.00	\$25.00	\$25.00	\$0.00	\$0.00								\$100.00	\$150.00	

COLUMBIA BOROUGH POLICE DEPARTMENT											MAY		2026	
REPORT OF MONTHLY OFFENSES														
CLASSIFICATION OF OFFENSES	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	2026	2025
													TYTD	TLYTD
Murder & Nonnegligent Manslaughter	0	0	0	0	0								0	0
Negligent Manslaughter	0	0	0	0	0								0	0
Rape by Force	0	1	0	0	0								1	0
Rape Attempt ((Assault to rape)	0	0	0	0	0								0	0
Robbery (Firearm/Knife or Cutting Inst.)	0	0	0	0	0								0	1
Robbery (Other Dangerous Weapon)	0	0	0	0	0								0	0
Robbery (Strong Arm Hands/Feet etc)	0	0	0	0	0								0	2
Assault (Firearm)	2	0	0	0	0								2	1
Assault (Knife/Cutting Instrument)	0	0	0	0	2								2	0
Assault (Other Dangerous Weapon)	0	1	0	0	1								2	1
Assault (Hands,Fists,Feet, Etc.)	2	0	0	2	3								7	6
Assault (Other Not Aggravated)	8	4	6	6	8								32	28
Burglary (Forced Entry)	1	0	2	0	1								4	0
Burglary (Unlawful Entry/No Force)	0	1	0	0	1								2	4
Burglary (Attempted Forced Entry)	0	0	0	0	0								0	1
Theft (\$50 & Over)	5	10	12	7	8								42	33
Theft (Under \$50)	2	3	6	2	2								15	22
Auto Theft	2	0	1	3	2								8	2
Arson	0	0	0	0	0								0	0
Forgery & Counterfeiting	0	0	0	0	0								0	0
Fraud	5	8	6	6	3								28	35
Embezzlement	0	0	0	0	0								0	0
Stolen Property (Rec., Possess., Etc.)	0	0	1	2	0								3	0
Vandalism/Criminal Mischief	11	3	14	5	12								45	44
Weapons (Carrying/Possess. Etc.)	1	1	1	1	0								4	5
Prostitution & Commercial Vice	0	0	0	0	0								0	0
Sex Offenses (Except Rape/Prostitution)	1	3	2	4	6								16	19
Narcotic Drug Laws (Drug Abuse Viol.)	1	1	1	0	0								3	9
Gambling	0	0	0	0	0								0	0
Offenses Against Family & Children	6	1	10	1	6								24	18
Driving Under The Influence	1	3	1	2	4								11	7
Liquor Laws	0	0	0	0	0								0	0
Drunkenness	2	0	2	1	2								7	12
Disorderly Conduct	0	1	2	2	0								5	15
Vagrancy	0	0	0	0	0								0	1
All Other (Except Traffic)	33	37	48	56	53								227	164
<b>TOTAL MONTHLY OFFENSES</b>	<b>83</b>	<b>78</b>	<b>115</b>	<b>100</b>	<b>114</b>								<b>490</b>	<b>430</b>



# Columbia Borough Fire Department

726 Manor Street

P O Box 426

Columbia, PA 17512-0426

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## MONTHLY

# FIRE CHIEF'S REPORT

May 2026

Incident response statistics and additional Fire Department Activities for the month of May 2026 along with Year-to-Date information.

Kevin A. Keyser, Fire Chief

Information released by the CBFDD for informational purposes to the Columbia Borough Manager, Columbia Council, Columbia School Board members, and WHT Supervisor on June 11, 2026.

## INCIDENT RESPONSE STATISTICS (TOTALS):

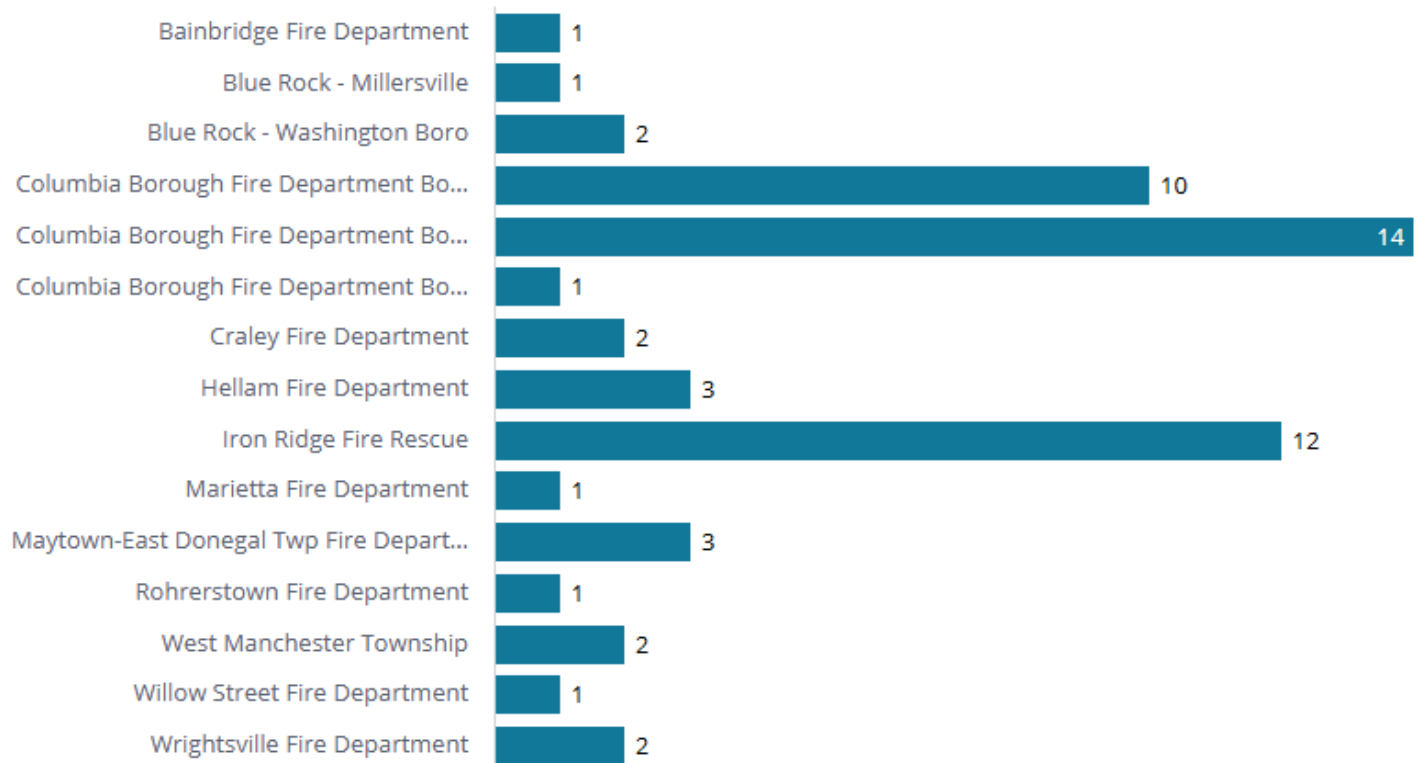
Incident Type	Jan	Feb	Mar	Apr	May	Total Count
Alarms non medical	12	3	1	4	4	24
Cancelled	6	13	6	8	4	37
Citizen assist	4	5	2	3	6	20
False alarm	4	12	10	5	7	38
Good intent	4	4	2	2	3	15
Hazard non chemical	6	1	4	4	3	18
Hazardous materials	5	7	8	6	3	29
Illness	4	2	3	4	3	16
Injury trauma	4	4	6	0	4	18
Investigation	8	2	2	3	2	17
Law enforcement support	5	8	9	8	3	33
Outside fire	3	0	4	3	0	10
Outside rescue	1	1	0	1	1	4
Public service other	2	3	3	10	3	21
Special fire	0	0	1	0	0	1
Structure fire	16	9	8	7	3	43
Structure rescue	0	0	1	1	3	5
Transportation fire	3	1	0	0	2	6
Transportation rescue	1	0	0	0	0	1
Water rescue	0	0	2	0	2	4
<b>Totals</b>	<b>88</b>	<b>75</b>	<b>72</b>	<b>69</b>	<b>56</b>	<b>360</b>

## MAY INCIDENTS:

- **56** dispatched fire incidents with **N/A** volunteer man-hours.
- **51** classes were attended for **278** volunteer man-hours.
- **95** activities were attended for **225.5** volunteer man-hours.
- **Friday, Saturday, Sunday** was our busiest day with **10** incidents.
- Incidents by shifts and our average number of volunteers:
  - 07:00am – 02:59pm **19** incidents.
  - 03:00pm – 10:59pm **29** incidents.
  - 11:00pm – 06:59am **8** incidents.
  - All Shifts **56** incidents.
- **False Alarm** was our most dispatched incident type with **7**.
- Average **9.39** members per call this month.

**N/A VOLUNTEER HOURS WERE SPENT IN THE MONTH OF  
MAY FOR OUR COMMUNITY!  
N/A VOLUNTEER MAN HOURS PER DAY!**

### Incidents by District







# Life Lion Emergency Medical Services

## Monthly Operational Report

2026

Total EMS activity	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Total EMS calls handled in Columbia Borough by <u>ALL</u> LLEMS units	244	201	196	215	198								1054
Total monthly calls handled in other municipalities by unit at Columbia Borough station	151	121	141	98	142								653
Columbia Borough calls handled by Mutual Aid	26	12	7	11	9								65

### Life Lion responses from the Columbia Borough Station by Municipality

Columbia Borough	120
West Hempfield Township	53
East Hempfield Township	20
Mountville Borough	15
Manor Township	12
Wrightsville Borough	9
Rapho Township	7
Lower Windsor Township	6
Mount Joy Borough	6
Hellam Township	4
Hallam Borough	3
Marietta Borough	3
East Donegal Township	2
Manheim Borough	1
Manheim Township	1
	262



Response time median (Minutes)	7:00
Total time on task responding until available time (Minutes)	70:00





## Office of Emergency Management



Jay R. Barninger, EMC

Brittany R. Brommer, Deputy EMC

### EMC Report for May 2026

*Borough Council Workshop Meeting  
Tuesday, June 23, 2026*

#### **Emergency Services**

- The next EMA quarterly meeting will be held on Thursday, July 23 at 1400 hours.
- Sending out weather updates (heat, cold, extreme wind, large rain or snow events) 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.
- There were 3 IAP's written in May. They were as follows:
  - May 19 – Primary Election Day
  - May 24 – Memorial Day Parade
  - May 27 – CBSD 8<sup>th</sup> Grade Promotion
- There are 9 IAP's to be created for June. They are:
  - June 3 – CBSD Senior Graduation
  - June 5 – CBSD 6<sup>th</sup> Grade Celebration
  - June 6 – Firefighter's Parade & Parade to Plate community event at Glatfelter's
  - June 6 & 7 – Cliff Edmond Scholarship Basketball Tournament
  - June 19 – Locust Street Park Opening Event
  - June 20 – Thunder on the River Car Show/Last Hearse Ride
  - June 20 – SNHA Juneteenth Paddle
  - June 27 – SNHA Bridge Burner Challenge Run & Paddle Race
  - June 28 – SNHA Watch Party/Bridge Lighting/Fire on the Piers



## Office of Emergency Management



**Jay R. Barninger, EMC**

**Brittany R. Brommer, Deputy EMC**

- The USEPA GRP Full Scale Drill planning team, which I participate in, will restart the planning process very shortly. The goal will be to expand upon the exercise held in 2025. No activity yet due to the number of resources needed for the York County J&J Salvage Yard Fire on February 25 creating an environmental impact to the area.

### Miscellaneous Information

- LEMA has hired a replacement for the Training & Education Coordinator, and the training schedule has been created for the remainder of 2026.
- Brittany Brommer & I are participating in the planning for the borough's 300<sup>th</sup> anniversary and the nation's 250<sup>th</sup> anniversary celebrations. We're specifically involved in the planning of events since it'll affect the EOC deployment and operations. Upon reviewing the events, I've decided to write IAP's for each event. There will be 13 events for the month of June through July 4. Some of the event IAPs are consolidated due to the combining of events that are occurring during the same time and the cancelling of one planned event.
- I attended 7 hours of miscellaneous training in May.
- I attended a planning meeting for the Memorial Day parade.
- I attended a planning meeting for the Car Show.
- I attended a planning meeting for the Firefighters parade.
- I held some training on the EOC trailer for EMA staff.
- I attended an LCPSTC Foundation Board meeting in April.
- The Lancaster County HMP has been shared with all the emergency services, school district, mayor, and borough department heads & council. I received an application to apply for a grant, which was forwarded to the Borough Manager.

### Acronyms

- ARPA – American Rescue Plan Act
- CASPER - Community Assessment for Public Health Emergency Response
- CBSD – Columbia Borough School District
- CBFDD – Columbia Borough Fire Department
- CEMA – Columbia Emergency Management Agency
- CPD – Columbia Police Department



## Office of Emergency Management



**Jay R. Barninger, EMC**

**Brittany R. Brommer, Deputy EMC**

- DEP – Department of Environmental Protection
- DPS – Department of Public Safety
- EMA – Emergency Management Agency
- EMC – Emergency Management Coordinator
- EMS – Emergency Medical Services
- EOC – Emergency Operations Center
- EOP – Emergency Operations Plan
- EPA – Environmental Protection Agency
- FBI – Federal Bureau of Investigation
- FD – Fire Department
- FEMA – Federal Emergency Management Agency
- GRP – Geographic Response Plans
- HMP – Hazard Mitigation Plan
- IAP – Incident Action Plan
- LCFA – Lancaster County Fireman’s Association
- 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
- PennDOT – Pennsylvania Department of Transportation
- PSP – Pennsylvania State Police
- SNHA – Susquehanna National Heritage Area
- USEPA – United States Environmental Protection Agency



**Office of Emergency Management**



**Jay R. Barninger, EMC**

**Brittany R. Brommer, Deputy EMC**

Respectfully,

**Jay Barninger, CESCO**

Emergency Management Coordinator (EMC)



### Condemnation Status to date

ADDRESS	REASON	STATUS	DATE OF CONDEMNATION	COMPLIANCE DATE
122 S 2ND ST	Sanitation	In progress	09.10.2024	10.10.2024
1320 IRONVILLE PIKE	Fire	In progress	12.23.2024	03.14.2025
221 N 2ND ST	Fire	In progress	07.18.2024	10.21.2024
26 S 4TH ST	Fire	Vacant	06.13.2026	09.13.2026
28 S 4TH ST	Fire	Vacant	06.13.2026	07.13.2026
290 S 5TH ST	Unsafe Structure	Vacant	09.14.2023	12.14.2023
30 S 4TH ST	Fire	Vacant	06.13.2026	07.13.2026
34 S 4TH ST	Fire	Demolition	06.13.2026	Completed
36 S 4TH ST	Fire	Demolition	06.13.2026	Completed
447 UNION ST	Sanitation/Infestation	Approved Blight by LCPC	11.09.2023	12.11.2023
727 WALNUT ST	Fire	In progress	03.12.2026	06.12.2026

# COLUMBIA MARKET HOUSE

May 2026 Monthly Report

## MARKET DAYS

- › Saturday, May 2, 2026 7:00 AM – 3:00 PM
- › Saturday, May 9, 2026 7:00 AM – 3:00 PM
- › Saturday, May 16, 2026 7:00 AM – 3:00 PM
- › Saturday, May 23, 2026 7:00 AM – 3:00 PM
- › Saturday, May 30, 2026 7:00 AM – 3:00 PM

## BOOKED PRIVATE EVENTS

- › N. Henderson Private Event (\$625) Sunday, May 31, 2026 12-5PM

## COMMUNITY EVENTS & TOURS

- › Tour Group – Philly Bus Saturday, May 2, 2026
- › Park Elem. Student Ambassador Pop-Up Saturday, May 9, 2026
- › Tour Group – Delaware Bus Tuesday, May 12, 2026
- › Tour Group – Taylor School (84 Students, 20 Teachers) Thursday, May 14, 2026
- › Customer Appreciation Day Saturday, May 16, 2026
- › Market Hopper Passport Saturday, May 16, 2026 - Saturday, May 30, 2026
- › Market House Raffle Basket Saturday, May 30, 2026

## CURRENT VENDORS MAY 2026

VENDOR	STAND #	SQ FT
Moon Mama Candles	1	48
Moon Raven's Caw	2	48
Dromlag	3	48
Macy Cakes	4	48
Lil Stacks	5	66
Sour Dough Shanty	6	66
King's Butcher Shop	7	192

VENDOR	STAND #	SQ FT
Market House Coffee	9	94
Momma Son's	10	104
The Toasted Tortilla	11	212
Candy Hut	12	99
Markethouse Soft Pretzel	13	260
Jane's Flower Shop	14	363
Living River Herbals	15	88
JK Simply Cake	16	85
Red Barn Produce	17	48
Griddle Street Social	KTN	589

# EXECUTIVE BRIEF REGULAR MEETING

**AGENDA DATE July 23 2026**

**DEPARTMENT:**

Market House

**TITLE:** Create Columbia/CEDC/Career Link

**BACKGROUND AND JUSTIFICATION:** Asking to use the Columbia Market House for Career recruitment/skill development fair.

**MOTION:** Create Columbia/CEDC/ and Career Link Would like to ask Brough Council to wave the fee of \$ 575.00 for 4.5 hrs. in the market house.

**FISCAL IMPACT ANALYSIS**

**A. Five Year Summary of Fiscal Impact:**

Fiscal Years	2023	2024	2025	2026	2027
Operating Expense (F01)	0	0	0	0	0
Capital Expense (F18)	0	0	0	0	0
Capital Expense ARPA (F21)	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
<b>Net Fiscal Impact</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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

Account Number	Account Description	FY23 Budget	Current Balance	Agenda Expenditure	Balance

**C. Legal Review:**

**ATTACHMENT(S):**

-



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**SPECIAL EVENT PERMIT APPLICATION**

Non-profit  Yes  No

*3 E Columbia CEPE*

Date Request Submitted 5-19-26

Organization Name Celebrate Columbia Career Link

Representative Name Barbara Fisher

Address 301 N. 7th St. Phone # 717-435-2909 Email bfisher1953@comcast.net

Name of Event Career/Recruitment / Skill Development Fair

Describe Event Activities Vendors seeking employees will be available for employment seekers

Event Date(s) 9-24-26 / (rain date) N/A Time of Event 3-6

Times (including setup/tear down) 2 - 6:30

Anticipated Attendance 25-30 Vendors  
100-300 patrons

Are you charging a fee to participate?  Yes  No

If so, how much? \_\_\_\_\_

Site Requested Market House

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

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

\_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ and  
\_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ and  
\_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ .

Equipment/Personnel Required:

- Police Services  Custodian  Highway Personnel  Safety Cones
- 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](http://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 (2) 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.

## MARKET

HOUSE

## Columbia Market House Event Application

Career/Recruitment/Skill Development Fair  
 Name: Celebrate Columbia Career Link Phone Number: 717-435-2909  
 Address: 301 W. 7th St. Email Address: bfisher1953@comcast.net  
 Date of Rental: 9-24-2026  
 Start time to include set-up: 2-6:30 End time to include clean-up: 6:30

A CERTIFICATE OF LIABILITY INSURANCE FOR \$100,000 IS REQUIRED FOR RENTAL

A 25% deposit is required with the submission of the application

Rental Fee: \$125 per hour

4 1/2 hrs.

Total Rental Fee: \$ 575.00 Date Paid: - 0 - Amount Paid: \$ - 0 - Balance Due: \$ - 0 -  
 Asking to waive fee

Balance Due Date: - 0 - Balance is due 14 days prior to the event

The renter hereby indemnifies and holds harmless the Borough of Columbia and Columbia Market House, their employees, agents, successors and assigns from any and all damages, actions, suits, claims or other costs (including reasonable attorney fees) arising out of it, and in connection with, any damage to the property or building. This includes any acts or omissions on the part of the renter, their employees, members, independent contractors, guests, invitees, contractors or agents. The renter shall immediately notify; of any damage or injury of which they have knowledge in, to or near the building, regardless of cause of such injury.

## TERMS AND CONDITIONS

1. A 25% non-refundable down payment is required to secure your booking.
2. The remaining balance must be paid in full no later than 14 days prior to the event.
3. Cancellations made less than 14 days before the event will forfeit all payments made.
4. The applicant is responsible for any and all damages to the property during the rental period.
5. The Borough of Columbia and Columbia Market House reserves the right to deny applications or terminate bookings that do not comply with its policies.

I have read and agree to the terms and conditions stated above and in this application.

By signing this application, I acknowledge responsibility for the event described.

Renter Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Market House Manager Signature: Bonnie Link Date: 6-9-2026

# EXECUTIVE BRIEF REGULAR MEETING

**AGENDA DATE 7/7/2026**

**DEPARTMENT:** Market House

**AGENDA TITLE:** Pop up event at Columbia Market House

**BACKGROUND AND JUSTIFICATION:** Ccatt selling items to fundraise for their organization.

**MOTION:** Asking council to approve waving the \$35.00 pop up fee for July 18, 2026.

**ATTACHMENT(S)/NOTE(S):**

**COST TO BOROUGH:**

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

# Columbia Market House Pop-up Event Application

Name: \_\_\_\_\_ Ccat \_\_\_\_\_

Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

Date of Pop-up: July 11, 2026

Time: 7-3

Please list type of items to be sold on the date listed above \_

Crafts/Baskets \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The cost of \$35.00 is due on the day of the pop-up event

Payable by cash or check made out to Columbia Borough

One 8 foot table will be supplied by the market house.

The Borough of Columbia and Columbia Market House reserves the right to deny applications.

Renter Signature: \_\_\_\_\_ Ccat 6-30-2026

Market House Manager Signature: \_\_\_\_\_

Bonnie Link 6-30-2026

# EXECUTIVE BRIEF REGULAR MEETING

**AGENDA DATE 7/7/2026**

**DEPARTMENT:** Market House

**AGENDA TITLE:** Pop up event at Columbia Market House

**BACKGROUND AND JUSTIFICATION:** St. Paul's Episcopal Church selling tickets to assist in repairing roof.

**MOTION:** Asking council to approve waving the \$35.00 pop up fee for July 25, 2026.

**ATTACHMENT(S)/NOTE(S):**

**COST TO BOROUGH:**

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

# Columbia Market House

## Pop-up Event Application

**Name:** St. Paul's Episcopal Church

**Phone Number:** \_\_\_\_\_ **Email Address:** \_\_\_\_\_

**Date of Pop-up:** July 25, 2026 \_\_\_\_\_

**Time:** 7-3 \_\_\_\_\_

**Please list type of items to be sold on the date listed above**

**Selling Tickets to assist with roof repair**

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**The cost of \$35.00 is due on the day of the pop-up event**

**Payable by cash or check made out to Columbia Borough**

**One 8 foot table will be supplied by the market house.**

**The Borough of Columbia and Columbia Market House reserves the right to deny applications.**

**Renter Signature:** St. Paul's Episcopal Church\_\_ 6-30-2026

**Market House Manager Signature:**\_\_

**Bonnie Link\_\_ 6-30-2026**

**BOROUGH OF COLUMBIA, LANCASTER COUNTY, PENNSYLVANIA**

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**RESOLUTION NO. 2026 - 17**

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**A RESOLUTION OF BOROUGH COUNCIL OF THE BOROUGH OF COLUMBIA APPOINTING DANIEL KULP TO THE COLUMBIA BOROUGH PARKS AND RECREATION ADVISORY BOARD**

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**WHEREAS**, Columbia Borough has established a Parks and Recreation Advisory Board for purposes of assisting the Borough with decisions with regard to operating the Borough of Columbia's parks and recreation places, all in conformity with the authority granted to Borough Council to operate such parks and places under Pennsylvania law.; and

**WHEREAS**, Borough Council has the authority to appoint members to this Commission; and

**WHEREAS**, in accordance with Chapter 47 of the Code of Ordinances of the Borough of Columbia, the Commission shall consist of no more than seven members; and

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Columbia hereby appoints Daniel Kulp to the Parks and Recreation Advisory Board for a four-year term beginning on July 7, 2026 and concluding on December 31, 2029.

**ADOPTED AND RESOLVED**, this 7<sup>th</sup> day of July 2026 by the Columbia Borough Council.

**ATTEST:**

**Columbia Borough Council**

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Jack R. Brommer  
Borough Manager and Secretary/Treasurer

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Eric W. Kauffman  
Borough Council President



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COLUMBIA BOROUGH
VOLUNTEER APPLICATION

Date of Application: 05/29/2026

Columbia residents are invited to volunteer on one of the borough's many boards, committees, and commissions. It's a great way to meet people AND help the community at the same time!

Columbia Borough would not be the unique, creative, and historic town it is without our volunteer board and commission members.

Please print or write legibly.

Name: Daniel Kulp

Street Address:

City: Columbia State: PA Zip Code: 17512

Mailing Address (if different):

City: State: Zip Code:

Phone (daytime): Email:

Place of Employment: Shady Maple Occupation: Associate

Which Board, Committee, or Commission are you interested in serving on? (Check all that apply):

- Civil Service Commission
Columbia Land Bank Advisory Committee
Columbia River Park Advisory Committee
Historic Architecture review Board (HARB)
Parks & Recreation Advisory Board
Other:
Planning Commission
Police Pension Board
Shade Tree Commission
Zoning Hearing Board
Vacancy Board

In your opinion, what is the role of the board, committee or commission for which you are applying?

In all cases, to oversee, protect, and perpetuate the various commodities/resources and notable attributes of the Borough of Columbia, and to ensure the safety, prosperity, and happiness of all its citizens.

What are your interests and passions?

I'm passionate about nature and history, I love to read, and I'm very interested learning more about the inner workings of small town government.

Have you served in any other volunteer roles in the community? (e.g. youth organizations, church, etc.) Please list.

Not yet, though I have reached out to the Food Bank several times, and hope to hear back from them soon.

**What skills, abilities, or other characteristics do you have that will help the Board successfully achieve its purpose?**

I have strong written and verbal communications skills, I'm creative and a good problem-solver, and I love working with

**Have you served previously on any other Columbia Borough Board, Authority, Committee, or Commission in any other capacity? If yes, please list the position and date(s) of service.**

No.

**Do you have any water or sewer bills, property taxes, codes violations, or fines which are delinquent for six months or longer? If yes, please list and provide explanation.**

No.

**Have you ever been convicted of a felony?**

No.

I verify that the statements made in this application are true and correct. I understand that any false statements herein are made subject to penalties of 18 PA.C.S. 4904, relating to unsworn falsification of authorities. I consent to and authorize, without reservation, the Borough of Columbia to obtain information relating to my law enforcement record, convictions other than Summary Offenses, my tax payment record (including all applicable taxes payable to Columbia Borough). Convictions or tax delinquencies will not automatically disqualify the applicant. I authorize each applicable agency to which this form is presented to release any results, upon request of the Borough of Columbia, as described above. Copies of this consent that show my signature are as valid as the original signed by me. This consent is valid until the termination of my application process or my affiliation with the Columbia Borough, whichever is later.

I hereby irrevocably release and discharge each agency to which this form is presented and such agency's representatives and agents from any and all liability of any nature whatsoever in any way arising from or relating to disclosure of information of any nature about me and I further agree to indemnify and hold harmless each such agency from any and all loss, cost, damage, expense, or liability of any nature (including, but not limited to, attorney fees and criminal penalties) incurred by such agency or its representatives and agents in association with, or as a result of disclosure of information about, me. I further agree each agency to which this form is presented, and such agency's representatives and agents are third-party beneficiaries with direct standing to enforce the release and indemnification provisions set forth herein.

*Daniel Kulp*

\_\_\_\_\_  
Signature of applicant

05/29/2026

\_\_\_\_\_  
Date

# REVISED EXECUTIVE BRIEF REGULAR MEETING

AGENDA DATE: ~~June 23, 2026~~ July 7, 2026,

DEPARTMENT: Police Department

AGENDA TITLE: Special Event – Raven Ridge Wildlife Center International Vulture Awareness Day

## BACKGROUND AND JUSTIFICATION:

Raven Ridge is a non-profit rehabilitation center in Washington Boro, PA specializing in healing injured birds of prey, mammals, and waterfowl in the Lancaster County area. Raven Ridge hosted Baby Wildlife Shower in April of 2026 at River Park as well, and it was well attended. This event will be similar but will be centered around Vultures.

## MOTION: REVISED TIMES

Consider approval for a time change for Raven Ridge Wildlife Center to host an International Vulture Awareness Day using River Park on Saturday, September 5, 2026, originally requested from ~~12pm-5pm~~, but changed to 11am-3pm (setup from 9:30am-11pm and cleanup from 3pm-4pm). The event will include crafts, experiments, educational games, displays, educational presentations, live vulture ambassadors, and two food trucks.

## ATTACHMENT(S):

- Special Event Permit Application dated 6/5/26
- Certificate of Insurance

## NOTES:

- There will be little to no cost to the Borough for this event.
- Boaters will have access to parking and the boat ramp during this event.



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Revised  
(Event time)

**SPECIAL EVENT PERMIT APPLICATION**

Non-profit  Yes  No

Date Request Submitted 6/5/26

Organization Name Raven Bridge Wildlife Center Representative Name Rebecca Robinson

Address PO Box 38, Wash. Boro Phone # 717-808-2652 Email contact@ravenbridge.org

Name of Event International Vulture Awareness Day

Describe Event Activities Games, educational activities, crafts, education

Event Date(s) 9/5/26 / (rain date) None Time of Event 12pm-5pm <sup>11am-3pm</sup>

Times (including setup/tear down) 9:30am-6pm 9:30am - 11am & 3pm - 4pm

Anticipated Attendance 300 Are you charging a fee to participate?  Yes  No

If so, how much? \_\_\_\_\_

Site Requested Columbia Crossing River Trails Center

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

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

_____	from	_____	to	_____	and
_____	from	_____	to	_____	and
_____	from	_____	to	_____	

Equipment/Personnel Required:

- Police Services
- Custodian
- Highway Personnel
- Safety Cones
- Fire Police Services
- Other \_\_\_\_\_

Please Note:

- The Borough has the right to assign additional security and other personnel as needed. Your organization may be subject to fees for these services as well as other fees incurred by the Borough. (Please refer to the current Columbia Borough Fee Schedule which is available on our website ([www.columbiapa.net](http://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 (2) Certificates of Insurance are required for events involving a state-owned road (one showing Columbia Borough as an additional insured and a second showing PennDOT as an additional insured). The Facilities Use Application and Insurance Certificate must be submitted at least 60 days prior to the event date.

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

RESPONSIBLE ORGANIZATION OFFICIAL

Rebecca Robinson  
Name  
(PLEASE PRINT)

Rebecca Robinson  
Signature

APPROVAL SIGNATURES

Borough Manager

Date

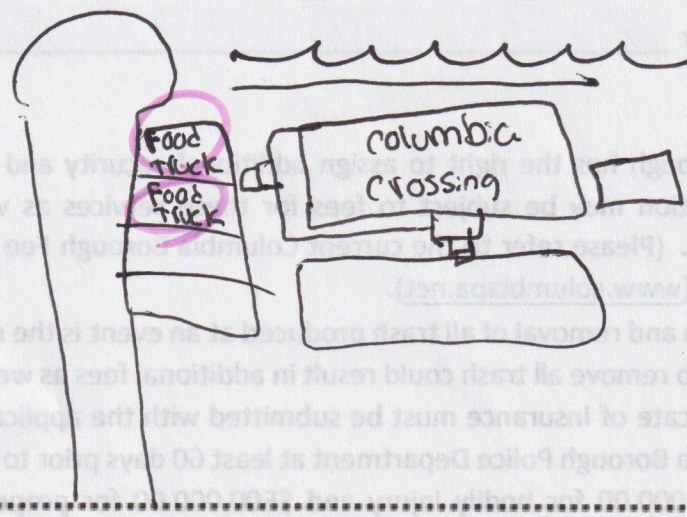
Police Chief

Date

Food Trucks

1.) Dandelion Thyme  
Kirstie Wolfe  
chef.kimothywolfe@gmail.com

2.) On my Grind Coffee  
Foreest Yingling 717-476-7969  
foreest@onmygrindcoffee.com



For Office Use Only

Date Approved \_\_\_\_\_

Date Paid \_\_\_\_\_

Fee: \$ \_\_\_\_\_

Cash  Check  Money Order

All Licenses are Non-Transferable