



Incorporated 1814 • Reincorporated 1866
308 Locust Street, Columbia, PA 17512
717-684-2467 • www.columbiapa.net

COLUMBIA BOROUGH COUNCIL – REGULAR MEETING

Paul W. Myers Council Chambers

July 28, 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. Announcement of Executive Sessions –
5. Additions, deletions, and reorganization of agenda
 - a. Consider approval of Agenda
6. Citizen Comments
7. Minutes for Approval
 - a. Consider approval of the Borough Council Meeting Minutes for July 14, 2026
8. Presentation
 - a. Audit results from Boyer and Ritter
9. Mayor Lutz / Chief Arndt
10. Action Items
 - a. Authorize bill payments
11. New Business
 - a. Consider approval of McGinness Innovation Park Phase I, final invoice in the amount of \$1,250.00 to Breneman Site Construction, LLC
 - b. Consider approval of the annual contribution to the Columbia Fire Department in the amount of \$111,000
 - c. Consider approval of the purchase of new mobile radios for the police vehicles
12. Staff Reports, Comments, and Announcements
 - a. Solicitor
 - b. Engineer
 - c. Borough Manager Report
 - d. Boards, Commissions and Committees
 - I. No upcoming Meetings
 - II. Minutes Approved: Shade Tree Commission April 27, 2026, LASA June 25, 2026
13. Borough Council Comments
14. Announcement of Next Meeting at 7:00 PM on **Thursday**, August 6, 2026, Council will hold a Workshop meeting.
15. Adjournment

COLUMBIA BOROUGH COUNCIL – REGULAR MEETING

Paul W. Myers Council Chamber

July 14, 2026 - 7:00 PM

MINUTES

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

Councilpersons present: Ziegler, Murphy, Geesey, Kauffman, Zink, Byers, and Cooper via phone.

Councilpersons absent: Mayor Lutz

Staff Present: Chief Arndt, Facility Manager Affeld, Public Works Manager Graham, and Solicitor Gabel

2. Pastor Fred Thomas gave the invocation
3. Councilperson Geesey led the pledge to the flag
4. Additions, deletions, and reorganization of agenda – Councilperson Byers motioned to add item 9.i. to the agenda; it was second by Councilperson Ziegler and won by a voice vote of 4 to 3
- a. Motion to approve the reorganized agenda as published

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

5. Citizen Comments

Scott Frederick spoke about the short staffing of the Police department and the long response time for assistance. He inquired about the financial position of the Police department and hiring officers, Chief Arndt responded.

Sharon Lintner questioned the outcome of Councilperson Byers' motion to add to the agenda, Council President Kauffman explained.

Frank Doutrich then asked for elaboration of the motion added to the agenda. Councilperson Byers agreed to do so when it comes up under New Business.

6. Minutes for Approval

- a. Motion to approve the Borough Council Meeting Minutes for June 23, 2026

Motion by:	Second by:	Voice Vote:
E. Byers	J. Cooper	All Favored – Motion Carried

7. Chief Arndt, after the swearing in of Officer Eli Krouse by Judge Miles Bixler, mentioned 4 notable arrests that have been made recently, taking guns and drugs off the streets.

8. Action Items

- a. Motion to authorize bill payments

Motion by:	Second by:	Voice Vote:
E. Byers	T. Ziegler	All Favored – Motion Carried

- b. Council acknowledged the June Market House report

- c. Motion to approve waving the fee of \$575.00 for Create Columbia/CEDC/Career Link to host a job fair at the Columbia Market House

Motion by:	Second by:	Voice Vote:
T. Ziegler	H. Zink	All Favored – Motion Carried

- d. Motion to approve waving the \$35.00 fee for pop up event for CCAT to sell fundraising items on July 11, 2026

Motion by:	Second by:	Voice Vote:
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T. Ziegler	E. Byers	All Favored – Motion Carried
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- e. Motion to approve waving the \$35.00 fee for pop up event for St. Paul's Episcopal Church to sell tickets to assist in roof repair

Motion by:	Second by:	Voice Vote:
E. Byers	T. Ziegler	All Favored – Motion Carried

- f. Motion to approve the revised special event application for Raven Ridge Wildlife

Motion by:	Second by:	Voice Vote:
J. Cooper	E. Byers	All Favored – Motion Carried

9. New Business

- a. Motion to approve Resolution 2026 – 17, adding Daniel Kulp to the Parks and Recreation Advisory Board for a term of 4 years

Motion by:	Second by:	Voice Vote:
J. Cooper	T. Ziegler	All Favored – Motion Carried

- b. Motion to approve application for payment #1 for 100 – 200 blocks of Walnut Street

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

- c. Motion to approve application for payment #1 for Union Street CDBG project

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

Councilperson Murphy commented that the payment is \$68,175 and the concrete work is just about complete.

- d. Motion to approve change order #4 (final) for McGinness Soil Remediation

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

Councilperson Zink asked if discussion had been had to pull the MPDES permit to include it in the BIOS. Solicitor Gable and Councilperson Murphy responded.

- e. Motion to approve application for payment #9 (final) for McGinness Soil Remediation

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

- f. Motion to approve awarding the Mill Street outfall replacement to Kinsley Construction Environmental

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

- g. Motion to approve MOU with Lancaster City for water main installation

Motion by:	Second by:	Voice Vote:
H. Zink	K. Murphy	All Favored – Motion Carried

Council commented on the MOU concerning the paving, route and the unknown work dates.

Jared Barninger asked how binding the MOU is and how they can go through private property. Solicitor Gabel addressed his concerns.

- h. Motion to approve application for payment #2 to Delaware Environmental Construction Services in the amount of \$56,000

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

This is the 2nd and final payment application for the work done at Makle Park.

- i. Motion to consider approval of ordinance to remove data centers from light business for submission to municipal and county planning commissions

Motion by:	Second by:	Voice Vote:
E. Byers	T. Ziegler	4 Yes, 3 No – Motion Carried

Council President stated rejected Councilperson Byers' request to put this on the agenda two times due to wanting to fix the current ordinance first. He did not want to move the data center to another zone without having control.

Councilperson Byers is interested in selling the McGinness Property. Therefore, he would like to remove data centers from the property to allow the sale without question.

Councilperson Murphy stated this should have been handled at a work session; this ordinance from Councilperson Byers is about data centers and that discussion of data centers would take place at a future meeting.

Jenny Bair encouraged council to not write an ordinance to allow data centers, and to not sell the McGinness Property. Councilperson Murphy responded and then a small discussion followed.

Elizabeth Manning asked why fees were waved this evening if lack of money is a problem, Councilperson Byers responded and Councilperson Zink expanded on his response. Elizabeth asked about renting the land out, Councilperson Zink again replied to her.

Sharon Lintner asked for explanation on paying back the BIOS grant money if McGinness is not sold. Councilperson Zink and Solicitor Gabel responded.

10. Staff Reports, Comments, and Announcements

Solicitor Gable shared that he is trying to find an unbiased expert on data centers. He is following up with Tom Braseniak tomorrow via phone. He is also finalizing the CDEC agreement for 137, 147, 149 S Front St for next meeting.

Boards, Commissions and Committees

- Upcoming Meetings: Planning Commission July 21, 2026, and Shade Tree Commission July 22, 2026
- Minutes Approved: LASA May 28, 2026
- Borough Council Comments

Councilperson Ziegler said there is discussion on laws and regulations of e-bike and scooters in the Borough. He also shared that Life Lion now has a local substation.

Councilperson Murphy brought up the workload ahead with the 2027 budget since the data center ordinance is now off the table.

Councilperson Zink shared some information of the data center webinar that she completed. She then shared some ordinance information she received and is reviewing. She then closed her comment by sharing that the state passed the budget.

Councilperson Kauffman received a special event permit from MJM Hoops for July 15, 2026. There will be a famous YouTube influencer, Not so Michael Jordan, present. There will be 20-50 children playing basketball 4 PM – 9 PM. He asked if any council members had any issues with the event going on. Concerns voiced included trash being picked up, property being used appropriately, and the bathrooms being available. Councilperson Cooper thanked her fellow members for allowing her to be present via phone and then ran back to her vacation.

11. At 7:00 PM on Tuesday, July 28, 2026, Council will hold a regular meeting.

12. Motion to adjourn at 8:28 PM

Motion by:	Second by:	Voice Vote:
J. Geesey	T. Ziegler	All Favored – Motion Carried

MOTIONED AND APPROVED this 28th day of July 2026 by the Borough Council of the Borough of Columbia, Lancaster County, Pennsylvania, in lawful session duly assembled.

BOROUGH OF COLUMBIA, LANCASTER COUNTY, PENNSYLVANIA

By:

Eric W. Kauffman, Council President

ATTEST:

Jack R. Brommer, Borough Manager



Borough of Columbia Auditor's Report

Presented by: Senahid Zahirovic

Date: July 7, 2026



Independent Auditor's Report

- Opinions – Unmodified
- Basis for Opinions – GAAS
- Emphasis of Matter – Modified cash basis
- Management's Responsibilities
- Auditor's Responsibilities
- Supplementary Information
- Other Information





Financial Statements at a Glance

- Pages 4-5 Government-Wide Statements
- Pages 6-7 Governmental Funds Statements
- Pages 8-9 Fiduciary Funds Statements
- Pages 10 through 34 Footnotes
 - Note 2 – Cash and Cash Equivalents and Investments
 - Note 5 – Long-Term Debt
 - Note 7 – Pension Plans
 - Note 8 - OPEB
 - Note 14 – Fund Balance Classifications
- Pages 35-39 – Supplementary Information
- Pages 40-44 – Other Information



Financial Statements at a Glance

GENERAL FUND RESULTS				
	<u>2025 Actual</u>	<u>2025 Budget</u>	<u>2024</u>	
Real estate taxes and penalties	\$ 4,359,844	\$ 4,349,791	\$ 3,454,364	
Other taxes	1,701,293	1,637,628	1,630,487	
Licenses and permits	139,312	156,400	157,393	
Fines and forfeits	279,450	247,641	249,666	
Interest, rents, and royalties	209,916	236,445	215,320	
Intergovernmental revenue	1,123,544	409,296	404,159	
Charges for services	862,814	717,341	658,521	
Contributions	103,145	96,349	92,001	
Miscellaneous revenue	12,918	10,750	23,241	
Total Revenues	<u>\$ 8,792,236</u>	<u>\$ 7,861,641</u>	<u>\$ 6,885,152</u>	
General government	\$ 1,714,630	\$ 1,343,025	\$ 1,483,303	
Public safety	4,688,623	4,829,798	4,360,938	
Sanitation	89,967	104,488	96,225	
Highways and streets	914,337	1,012,240	841,737	
Other services	151,587	150,643	123,910	
Culture and recreation	1,099,689	248,074	205,613	
Debt service	622,105	622,950	621,321	
Total Expenditures	<u>\$ 9,280,938</u>	<u>\$ 8,311,218</u>	<u>\$ 7,733,047</u>	
Interfund transfers	\$ 24,027	\$ -	\$ 570,296	
Sale of capital assets	-	-	995,970	
Refund of prior year expenditures	161,437	121,500	98,789	
Refund of prior year revenues	-	(500)	-	
Other financing sources (uses), net	<u>\$ 185,464</u>	<u>\$ 121,000</u>	<u>\$ 1,665,055</u>	
Change in fund balance	\$ (303,238)	\$ (328,577)	\$ 817,160	
Ending fund balance	\$ 2,949,482		\$ 3,252,720	



Financial Statements at a Glance

CAPITAL PROJECTS FUND					
	<u>2025</u>		<u>2024</u>		<u>2023</u>
Interest, rents, and royalties	\$	64,489	\$	84,781	\$ 144,318
Intergovernmental revenue		148,399		350,000	-
Total Revenues	\$	212,888	\$	434,781	\$ 144,318
General government	\$	-	\$	-	\$ -
Public safety		52,789		22,066	30,372
Highways and streets		409,720		626,384	217,967
Other services		6,056		1,901	1,927
Culture and recreation		367,565		28,023	24,011
Community development		1,831,720		148,416	540,336
Debt service		-		-	-
Total Expenditures	\$	2,667,850	\$	826,790	\$ 814,613
Refund of prior year expenditures		-		5,002	-
Other financing sources (uses), net	\$	-	\$	5,002	\$ -
Change in fund balance	\$	(2,454,962)	\$	(387,007)	\$ (670,295)
Ending fund balance (deficit)	\$	(2,198,176)	\$	256,786	\$ 643,793



Financial Statements at a Glance

GOVERNMENT-WIDE ASSETS & LIABILITIES				
	<u>2025</u>		<u>2024</u>	<u>2023</u>
Government				
Cash and investments	\$ 1,899,630	\$ 4,772,682	\$ 5,248,675	
	<u>\$ 1,899,630</u>	<u>\$ 4,772,682</u>	<u>\$ 5,248,675</u>	
Fiduciary				
Police	\$ 15,835,731	\$ 14,047,446	\$ 12,896,104	
Non-Uniformed Employee	1,447,211	1,447,460	1,752,145	
	<u>\$ 17,282,942</u>	<u>\$ 15,494,906</u>	<u>\$ 14,648,249</u>	
General Obligation Bonds	\$ 7,040,000	\$ 7,525,000	\$ 8,005,000	



Other Points of Interest

- Required Communication Letter
 - No uncorrected misstatements
 - No disagreements with management
 - No significant issues discussed
 - No significant difficulties encountered



Thank you

Senahid Zahirovic, CPA | Principal
717.761.7210 | szahirovic@cpabr.com



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Other Points of Interest

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Thank you

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July 17, 2026
10:26 AM

BOROUGH OF COLUMBIA
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 07/28/26 to 07/28/26
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
01	GENERAL FUND	GENERAL FUND					
45264	07/28/26	AXONE005 Axon Enterprises Inc					895
26-00568	1	Tazer Cartridges	3,708.00	01-410-201 Police Ammo	Expenditure		2 1
45265	07/28/26	BRENE005 Breneman Site Construction LLC					895
26-00581	3	site inspection for punch list	1,250.00	18-450-002 McGinness Project -2024	Expenditure		29 1
45266	07/28/26	BROWN020 Brown Plus					895
26-00573	1	j marciano 6/22/26	175.00	01-402-311 Accounting & Auditing Services	Expenditure		4 1
26-00573	2	j marciano 6/23/26	210.00	01-402-311 Accounting & Auditing Services	Expenditure		5 1
26-00573	3	j weidman 6/23/26	2,052.00	01-402-311 Accounting & Auditing Services	Expenditure		6 1
26-00573	5	j weidman 06/23/26	4.38	01-402-311 Accounting & Auditing Services	Expenditure		7 1
			2,441.38				
45267	07/28/26	CINTA005 Cintas Corporation #59H					895
26-00583	1	Public Works Uniform Cleaning	87.40	01-430-238 Highway Uniform Cleaning	Expenditure		36 1
45268	07/28/26	COMMO055 Commonwealth of Pennsylvania					895
26-00575	1	PAG-13 MS4 General Permit	500.00	01-430-143 Storm Water Supplies	Expenditure		9 1
45269	07/28/26	DEPAR010 Department of the Treasury					895
26-00586	1	PCOR FILING ADMIN	23.04	01-402-196 Employee Insurance Coverage Premiums	Expenditure		43 1
26-00586	2	PCOR FILING POLICE	188.16	01-410-196 Employee Insurance Coverage Premiums	Expenditure		44 1
26-00586	3	PCOR FILING CODES	26.88	01-413-196 Employee Insurance Coverage Premiums	Expenditure		45 1
26-00586	4	PCOR FILING ZONING	3.84	01-414-196 Employee Insurance Coverage Premiums	Expenditure		46 1
26-00586	5	PCOR FILING HWY PW	49.92	01-430-196 Employee Insurance Coverage Premiums	Expenditure		47 1
26-00586	6	PCOR FILING MRKT HOUSE	3.84	01-444-196 Employee Insurance Coverage	Expenditure		48 1
			295.68				
45270	07/28/26	HEIDEL Heidelberg Materials Systems					895
26-00579	1	H BSE 15<30 64S22 15%	107.06	01-430-245 Highway Supplies	Expenditure		24 1
26-00579	2	H BSE 15<30 64S22 15%	145.40	01-430-245 Highway Supplies	Expenditure		25 1
			252.46				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
01	GENERAL FUND	GENERAL FUND	Continued						
45271	07/28/26	KISTL005 KISTLER O'BRIEN					895		
26-00577	1	Fire Extinguisher - Farm	12.50	01-426-102	Expenditure		13	1	
				Recycling Maintenance of Equip. & Bldgs					
26-00577	2	Fire Extinguisher - Farm	30.00	01-426-102	Expenditure		14	1	
				Recycling Maintenance of Equip. & Bldgs					
26-00577	3	Fire Extinguisher - Farm	42.00	01-426-102	Expenditure		15	1	
				Recycling Maintenance of Equip. & Bldgs					
26-00577	4	Fire Extinguisher - Farm	45.00	01-426-102	Expenditure		16	1	
				Recycling Maintenance of Equip. & Bldgs					
26-00577	5	Fire Extinguisher - 431 S fron	36.00	01-430-317	Expenditure		17	1	
				Contracted Services					
			165.50						
45272	07/28/26	LANCA015 Lancaster General Health					895		
26-00582	1	J Beck new employee	58.00	01-444-317	Expenditure		30	1	
				Market House, Contracted Services					
26-00582	2	J Beck new employee	35.00	01-444-317	Expenditure		31	1	
				Market House, Contracted Services					
26-00582	3	S Wickenheiser new employee	58.00	01-430-317	Expenditure		32	1	
				Contracted Services					
26-00582	4	S Wickenheiser new employee	35.00	01-430-317	Expenditure		33	1	
				Contracted Services					
26-00582	5	B Vogel	55.00	01-430-317	Expenditure		34	1	
				Contracted Services					
26-00582	6	B Vogel	30.00	01-430-317	Expenditure		35	1	
				Contracted Services					
			271.00						
45273	07/28/26	MCCARTHY McCarthy Tire Service					895		
26-00578	1	Used Truck Tire	400.00	01-430-375	Expenditure		18	1	
				Maintenance & Repairs of Equipment					
26-00578	3	Change & Mount	96.00	01-430-375	Expenditure		19	1	
				Maintenance & Repairs of Equipment					
26-00578	4	Bead Leak Preventative	5.26	01-430-375	Expenditure		20	1	
				Maintenance & Repairs of Equipment					
26-00578	5	Hal 60D alum valve	17.90	01-430-375	Expenditure		21	1	
				Maintenance & Repairs of Equipment					
26-00578	6	Flow Thru Valve CA	3.70	01-430-375	Expenditure		22	1	
				Maintenance & Repairs of Equipment					
26-00578	7	Scrap Disposal Charge	40.00	01-430-375	Expenditure		23	1	
				Maintenance & Repairs of Equipment					
			562.86						
45274	07/28/26	OLDC0005 Old Columbia Public Grounds Co					895		
26-00574	1	Locust St Park Lawn Mowing	580.00	01-454-453	Expenditure		8	1	
				Maintenance of Parks - Locust Park					
45275	07/28/26	PSABU005 PSAB UC Plan					895		
26-00580	5	PA UCFUND Q2 2026-POLICE	997.65	01-410-194	Expenditure		26	1	
				Employee Unemployment Compensation Tax					
26-00580	7	PA UCFUND Q2 2026-CODES	136.78	01-413-194	Expenditure		27	1	
				Employee Unemployment Compensation Tax					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
01	GENERAL FUND	GENERAL FUND	Continued				
45275	PSAB UC Plan	Continued					
26-00580	8	PA UCFUND Q2 2026 PUBLIC WORKS	22.05	01-430-194	Expenditure		28 1
				Employee Unemployment Compensation Tax			
			<u>1,156.48</u>				
45276	07/28/26	RHOAD005 Rhoads Energy					895
26-00584	1	B2 BIO ULTRA LSD 15 PPM SLF	686.93	01-430-231	Expenditure		37 1
				Fuel, Vehicles			
26-00584	2	REGULAR NO LEAD GASOLINE E10	517.66	01-430-231	Expenditure		38 1
				Fuel, Vehicles			
			<u>1,204.59</u>				
45277	07/28/26	SIRCH010 Sirchie					895
26-00567	1	Evidence Integrity Tape Red	152.32	01-410-200	Expenditure		1 1
				Police Equipment & Supplies			
45278	07/28/26	STATE020 State Workers' Insurance Fund					895
26-00572	1	2026 8 of 10 payments	1,986.00	01-411-381	Expenditure		3 1
				CBVFD - Workers Comp. Ins			
45279	07/28/26	TOTAL Total Exterminating Services					895
26-00585	1	308 locust st 7/14/2026	60.00	01-402-317	Expenditure		39 1
				Contracted Services			
26-00585	2	308 locust st 7/15/2026	60.00	01-402-317	Expenditure		40 1
				Contracted Services			
26-00585	3	cola market house 7/14/2016	75.00	01-444-317	Expenditure		41 1
				Market House, Contracted Services			
26-00585	4	cola market house 7/14/2016	65.00	01-444-317	Expenditure		42 1
				Market House, Contracted Services			
			<u>260.00</u>				
45280	07/28/26	WALTER walter w Zeigler's Sons, Inc					895
26-00576	1	flowable fill	524.00	01-430-245	Expenditure		10 1
				Highway Supplies			
26-00576	2	delivery	90.00	01-430-245	Expenditure		11 1
				Highway Supplies			
26-00576	3	ticket #48080	75.00	01-430-245	Expenditure		12 1
				Highway Supplies			
			<u>689.00</u>				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	17	0	15,562.67	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	17	0	15,562.67	0.00		
35	LIQUID FUELS	PLGIT LIQUID FUELS					
758	07/28/26	PPLEL005 PPL Electric Utilities Corp				07/28/26 VOID	0
759	07/28/26	PPLEL005 PPL Electric Utilities Corp					896
26-00587	1	boro lighting 6/1/26-06/30/26	8,388.83	35-434-001	Expenditure		1 1
				Street Lighting - Electrical Usage			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
35	LIQUID FUELS	PLGIT LIQUID FUELS	Continued					
759	PPL Electric Utilities Corp	Continued						
26-00587	2	rt 30 & 441 w 6/8/26-7/8/26	46.94	35-434-001	Expenditure		2	1
				Street Lighting - Electrical	Usage			
26-00587	3	5th & chestnut 6/8/26-7/8/26	27.14	35-434-001	Expenditure		3	1
				Street Lighting - Electrical	Usage			
26-00587	4	market & locust 6/5/26-7/7/26	28.24	35-434-001	Expenditure		4	1
				Street Lighting - Electrical	Usage			
26-00587	5	400 blk s front 6/5/26-07/7/26	187.00	35-434-001	Expenditure		5	1
				Street Lighting - Electrical	Usage			
26-00587	6	locust st lites 6/11/26	60.00	35-434-001	Expenditure		6	1
				Street Lighting - Electrical	Usage			
26-00587	7	n 9th st & walnut 6/10/26-7/10	26.05	35-434-001	Expenditure		7	1
				Street Lighting - Electrical	Usage			
26-00587	8	walnut st rear 6/10/26-7/10/26	14.69	35-434-001	Expenditure		8	1
				Street Lighting - Electrical	Usage			
26-00587	9	ironville pk 6/10/26-07/10/26	25.65	35-434-001	Expenditure		9	1
				Street Lighting - Electrical	Usage			
26-00587	10	walnut st lights 6/5/-7/7	120.00	35-434-001	Expenditure		10	1
				Street Lighting - Electrical	Usage			
26-00587	11	n 2nd st 6/5/26-7/7/26	80.00	35-434-001	Expenditure		11	1
				Street Lighting - Electrical	Usage			
26-00588	1	3rd & linden 6/8/26-7/8/26	34.86	35-434-002	Expenditure		12	1
				Traffic Lights - Electrical	Usage			
26-00588	2	s 3rd & locust 6/5/267/7/26	89.45	35-434-002	Expenditure		13	1
				Traffic Lights - Electrical	Usage			
26-00588	3	3rd & chestnut 6/5/26-7/7/26	35.19	35-434-002	Expenditure		14	1
				Traffic Lights - Electrical	Usage			
26-00588	4	locust & 4th 6/5/26-7/7/26	75.24	35-434-002	Expenditure		15	1
				Traffic Lights - Electrical	Usage			
26-00588	5	s 4th & locust 6/8/26-7/8/26	37.16	35-434-002	Expenditure		16	1
				Traffic Lights - Electrical	Usage			
26-00588	6	walnut st tfl't 6/3/26-7/2/26	34.92	35-434-002	Expenditure		17	1
				Traffic Lights - Electrical	Usage			
26-00588	7	5th st 6/3/26-7/2/26	49.72	35-434-002	Expenditure		18	1
				Traffic Lights - Electrical	Usage			
26-00588	8	15th & lanc ave 6/12/2	40.00	35-434-002	Expenditure		19	1
				Traffic Lights - Electrical	Usage			
26-00588	9	lanc ave 6/12/26	80.00	35-434-002	Expenditure		20	1
				Traffic Lights - Electrical	Usage			
26-00588	10	9th & locust 6/10/26-7/10/26	25.59	35-434-002	Expenditure		21	1
				Traffic Lights - Electrical	Usage			
26-00588	11	cherry & lanc ave 6/11/26	60.00	35-434-002	Expenditure		22	1
				Traffic Lights - Electrical	Usage			
			9,566.67					

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	1	9,566.67	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>1</u>	<u>9,566.67</u>	<u>0.00</u>

Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
35	LIQUID FUELS	PLGIT LIQUID FUELS	Continued			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		18	1	25,129.34	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		18	1	25,129.34	0.00

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND BBT	6-01	14,312.67	0.00	0.00	14,312.67
CAPITAL FUND	6-18	1,250.00	0.00	0.00	1,250.00
HIGHWAY AID FUND	6-35	9,566.67	0.00	0.00	9,566.67
Total of All Funds:		25,129.34	0.00	0.00	25,129.34

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND BBT	01	14,312.67	0.00	0.00	14,312.67
CAPITAL FUND	18	1,250.00	0.00	0.00	1,250.00
HIGHWAY AID FUND	35	9,566.67	0.00	0.00	9,566.67
Total of All Funds:		25,129.34	0.00	0.00	25,129.34

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND BBT	6-01	14,312.67	0.00	0.00	0.00	14,312.67
CAPITAL FUND	6-18	1,250.00	0.00	0.00	0.00	1,250.00
HIGHWAY AID FUND	6-35	9,566.67	0.00	0.00	0.00	9,566.67
Total of All Funds:		<u>25,129.34</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>25,129.34</u>



INVOICE

BILL TO

Mr. Jack Brommer
Columbia Borough
308 Locust Street
Columbia, PA 17512

PROJECT NAME McGinness Inovation Park
Phase 1
INVOICE NUMBER 26033
INVOICE DATE 7/9/2026
TERMS 15 DAYS
PAYMENT DUE 7/24/2026

DATE	SERVICES RENDERED	SUB TOTAL
	<u>Services performed 5/1-7/8</u> Site inspection for punch list items, contractor review of remaining work, site work contract closeout 10 Hours \$125.00 Hour \$1,250.00 <u>This is anticipated to be the final invoice for services as part of this contract for phase 1.</u>	

TOTAL PAYMENT DUE	\$1,250.00
--------------------------	-------------------

PLEASE REMIT PAYMENT TO:

Breneman Site Construction, LLC
P.O. BOX 51
LAMPETER, PA 17537

EXECUTIVE BRIEF REGULAR MEETING

AGENDA DATE: 08/04/2026

DEPARTMENT: Police

TITLE: Authorization to purchase Kenwood VM500 mobile radios

BACKGROUND AND JUSTIFICATION: The Columbia Borough Police Department requests authorization to replace its existing mobile (in-car) radio equipment and the dispatch area base station that is in the Columbia Borough Police Department to maintain compatibility with Lancaster County-Wide Communications' upgraded radio system. Lancaster County-Wide Communications has started upgrading their 12-year-old radio system. They are moving from a Phase 1 system to a Phase 2 of the P25 radio system upgrade. Phase 2 technology provides two voice paths on a single radio frequency, allowing more users to communicate simultaneously while making more efficient use of the radio spectrum. Phase 2 radio systems use more modern and efficient LSM (Linear Simulcast Modulation). LSM will provide a better radio system with increased clarity, and stability of our radio transmissions. It will also increase radio coverage around the county including in buildings.

Mobile radios are a critical piece of life-saving equipment used by officers on every shift. Officers rely on these radios to communicate with Lancaster County-Wide Communications, request emergency assistance, coordinate with neighboring law enforcement, fire, and EMS agencies, and receive critical information while responding to emergencies. Reliable communications are essential to officer safety, public safety, and the Department's ability to provide timely and effective emergency services.

Columbia Borough Police Department currently has BK mobile radios which were not purchased or prepared for Phase 2 technology. The BK radios will not function once Lancaster County-Wide Communications has full Phase 2 implementation which is scheduled for January 01, 2027. Quotes obtained from three vendors for Kenwood VM500 mobile radios are as follows: \$35,470.29 (B. Moyer), \$34,587.39 (Triangle Communications), and \$27,586.57 (RMI). RMI submitted the lowest responsible quote and includes eight Kenwood VM500 radios, installation, programming, and one Kenwood VM500 base station radio. The Kenwood VM500 comes with a 3-year warranty as well as built-in GPS.

This purchase will ensure the Columbia Borough Police Department maintains full interoperability with Lancaster County Wide-Communications and surrounding public safety agencies following the countywide Phase 2 transition.

MOTION: Authorize the Columbia Borough Police Department to purchase eight Kenwood VM500 mobile radios and one Kenwood VM500 base station radio from Radio Maintenance Inc. (RMI) in the amount of \$27,586.57, including installation and programming.

FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2023	2024	2025	2026	2027
Operating Expense	0	0	0	\$27,586.57	0
Capital Expense	0	0	0	0	0
Capital Expense ARPA	0	0	0	0	0
Liquid Fuels Exp	0	0	0	0	0
External Revenues (Grants)	0	0	0	0	0
In-kind Match	0	0	0	0	0
Net Fiscal Impact	0	0	0	\$27,586.57	0

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

C. Legal Review:

ATTACHMENT(S):

- Radio Maintenance Inc. (RMI) quote
- Triangle Communications quote
- B. Moyer Radio Communications quote



Quotation

RADIO MAINTENANCE, INC.

1840 Kutztown Road
Reading, PA 19604
Phone: (610) 898-1211
Toll Free: (800) 764-1066
Fax: (610) 898-1223

Customer

Name: Holly Arndt
Company: Columbia Boro Police Department
Address: 308 Locust Street
City: Columbia **State:** PA **Zip:** 17512
Phone: (717) 684-7735 **Fax:**

Date: 07/01/26

Prepared by: Nate Hammel
hammelinstalls@gmail.com

Comments

By tendering your signature below, you acknowledge receipt and acceptance of this quote and its respective pricing. Any customer-requested changes to this quote, post-acceptance, will result in a change order to be invoiced to the customer, disparte from original order/PO, at time & materials including but not limited to charges for equipment and the then prevailing labor rate.

Line	Units	Item Number	Description	Unit Price	Total Price
*** Mobile Radio/Base Station Swaps ***					
1	9	VM5000	Kenwood VM5000 Dash Mount Mobile	\$2,368.44	\$21,315.96
			Includes:		
			VM5830 Dash Mount Mobile (UHF2)		
			Standard Mic		
			Standard DC Cable		
			Standard Mounting Bracket		
			P25 Conventional, Phase 1 & Phase 2 Trunking		
			Bluetooth, Ignition Sense, Warranty		
2	1	Template	New Template Creation For VM5000 Mobiles	\$190.00	\$190.00
3	9	Programming	VM5000 Programming	\$36.00	\$324.00
4	9	Encryption	AES Multi-Key Encryption	\$420.00	\$3,780.00
5	8	Gamber MB	GamberJohnson 17170 Mounting Bracket	\$28.00	\$224.00
6	8	Gamber MB	GamberJohnson 3130-0152 1/2" Filler Plate	\$11.00	\$88.00
7	8	Installation	Removal of Old Mobile Radio; Installation of New Mobile Radio. ** Done By Hammel Installs	\$500.00	\$4,000.00
8	1	Installation	Remove Old Base Radio. Install New Base Radio.	\$420.00	\$420.00
9	9	Trade-In	Trade-In Promotion	-\$350.00	-\$3,150.00
10	1	RFN-1036-1	N Female To UHF Male Adapter	\$13.00	\$13.00
11	1	KMB34	Metal Housing For Base Station VM5000	\$49.28	\$49.28
12	1	KPS15	Power Supply For Base Station VM5000	\$158.10	\$158.10
13	1	KMC59C	Desk Microphone VM5000 TDMA Operation	\$174.23	\$174.23

****Applicable Taxes Not Included****

*****Quote Only Valid For 30 Days*****

TOTAL PRICE

\$27,586.57

Signature: _____ Date: _____

Columbia Borough Police Department 07/08/26

Lancaster County P25 Radios
Chief Holly Arndt

The Opener

Dear Chief Holly Arndt,

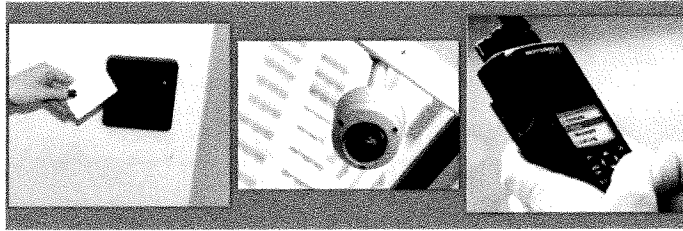
Thank you for the opportunity to continue working with the Columbia Borough Police Department.

Please find the updated quote to provide the mobile radios as well as the be station for inside the Police Department.

Please let me know if I need to make any changes.

Sincerely,

Scott Palermo
Business Development Manager
Triangle Communications, Inc.
s.palermo@trianglesc.com
7178733766



About Triangle Communications, Inc.

Where we came from and where we are going.

In the summer of 1975 three men gathered to chart a course to establish a communications company to serve Lancaster County Pennsylvania. By the spring of the following year their dream became reality. In a small shop located in New Holland, PA, these men started a journey that would create the premier Two-way radio company in the area. Since those early years Triangle Communications has evolved adding multiple two-way radio products and tower sites to satisfy the needs of their clients.

In the 1990's Triangle recognized an essential need for quality commercial access control products, video surveillance products, and related services and began building what is now a huge part of the company's portfolio. With the addition of these products, Triangle went on a crusade to find and hire top professionals to engineer, install, and service these commodities. Also, during this time Triangle established a second location in New Cumberland, PA to better serve our clients.

Triangle Communications, Inc. has had the privilege of serving South Central Pennsylvania, and surrounding states for several decades. We have reached this pinnacle by establishing reliable business relationships with the leading manufactures in their respective industries, both in communications, and security. And by having a staff of specialists that have crafted their trade to provide the highest possible service in the industry today. This in turn has proven to our clients that Triangle Communications is the company to rely on for solutions to their needs.

We are committed to providing personal, timely and reliable customer service. Utilizing our vast products, multiple locations, experienced consultants, and technicians. Triangle will pay attention to your specific requirements and design a system to "help you prepare for critical moments".

KENWOOD

VIKING
P25 Mission Critical

VM5000

21.37 MHz (12.5 kHz) P25 Phase 1 & 2
12.5 kHz (12.5 kHz) P25 Phase 1

With uncompromised quality and performance, the VM5000 has built-in speakers to take the complexities out of mission-critical communications.

Features

- Mixed protocol operation (P25 Phase 1 & 2 Trunking, P25 Conventional, Vokring™, FM Analog)
- 1024 channels
- Mixed protocol zones
- P25 Authentication (Link Layer Authentication)
- P25 IP packet pass
- GPS AVL data (built-in GPS)
- MDC-1200 & GL-Star signaling
- Analog & P25 1500mhz voice scan
- Dash mount (K201 TV control head only)
- Remote mount
- Dual control heads
- Internal or external speaker
- Fixed control station
- WiFi (remote mount configuration only)
- Bluetooth (future)
- Instant Recording Replay (IRP)
- Voice Recording
- Text Messaging
- Bluetooth Low Energy
- Custom Parametric Power Levels
- Encryption
 - AAC4™ software encryption (compatible w/Motorola MOTOTRAC™)
 - DIGS™ DFB
 - ASX™ (E-911) Single and Multi-Key
 - Over the Air Rekeying (OTAR)

Refer to the Viking VM5000 operating manual for detailed requirements & instructions for proper IDU operation

Accessories

Complete line of accessories including microphones, speakers & antennas.
Download the accessory catalog at:
<https://info.trianglecomm.com/viking-accessory-catalog/>

With more than 40 years design expertise with renowned quality & reliability along with advanced technology, the Kenwood Viking radio is the one you can rely on.



Free VCS Software & Firmware

Free updates to your radio's programming and firmware. No need to purchase additional software or hardware. Updates are available for all models and are provided at no cost.



Android™ App Management

Access a wide range of applications for your radio. The Kenwood Viking radio is compatible with Android™. The Kenwood Viking radio is compatible with Android™. The Kenwood Viking radio is compatible with Android™.



Low ACP Noise Cancellation

Eliminate noise from your radio. The Kenwood Viking radio is compatible with Low ACP Noise Cancellation. The Kenwood Viking radio is compatible with Low ACP Noise Cancellation. The Kenwood Viking radio is compatible with Low ACP Noise Cancellation.



Basic Control Head

- Resolution of 480 x 164 pixels
- Viewing angle of 140°
- User-selectable themes (4 themes available)
- Day & night display options



Day Night Theme



Day Night Theme

Compatible With P25 Systems

- All AGF P25 Phase 1 and Phase 2 System
- Motola Axxis™ P25 Phase 1 & Phase 2
- Motorola Axxis™ P25 Phase 1 & Phase 2
- Alaris (formerly Cossent) VESDA™ Radio P25 Phase 1 & Phase 2

4. Pricing/Quote

KENWOOD VM5000 MOBILE WITH SINGLE REMOTE HEAD

Working Quote

DESCRIPTION	PRICE	QTY	TOTAL PRICE
Kenwood VM5000 Mobile With Single Remote Head	\$ 3,319.12	8	\$ 26,552.96
Includes: Radio, Microphone, Mounting Equipment, P25 Conventional, P25 Phase 1, P25 Phase 2, Multi-key Encryption, Ignition Sense, 3 Year Manufacturers Warranty			
Installation	\$ 888.00	8	\$ 7,104.00
Includes: removal of old radio, installation of new radio, console faceplates if needed. We will use existing antenna system			
Program, Setup and Testing	\$ 460.00	1	\$ 460.00
Kenwood Discount Program	-\$ 350.00	8	-\$ 2,800.00

KENWOOD VM5000 MOBILE WITH SINGLE REMOTE HEAD TOTALS \$ 31,316.96

KENWOOD VM5000 BASE STATION

DESCRIPTION	PRICE	QTY	TOTAL PRICE
Kenwood VM5000 Base Station	\$ 3,279.43	1	\$ 3,279.43
Includes: Radio, Mounting Equipment, Desktop Microphone P25 Conventional, P25 Phase 1, P25 Phase 2, Multi-key Encryption, 3 Year Manufacturers Warranty			
Installation	\$ 296.00	1	\$ 296.00
Includes: Removal of old radio, installation of new radio. We will use existing antenna system			
Program, Setup and Testing	\$ 45.00	1	\$ 45.00
Kenwood Discount Program	-\$ 350.00	1	-\$ 350.00

KENWOOD VM5000 BASE STATION TOTALS \$ 3,270.43

SUBTOTAL \$ 34,587.39
GRAND TOTAL \$ 34,587.39



Notices

The information disclosed in this document, including all designs and related materials, is the valuable property of Triangle Communications, Inc. and/or its licensors, as appropriate, reserve all patent, copyright and other proprietary rights to this document, including all design, manufacturing, reproduction, use, and sales rights thereto, except to the extent said rights are expressly granted to others.

The product(s) discussed in this document are warranted in accordance with the terms of the Warranty Statement accompanying each product. However, actual performance of each such product is dependent upon factors such as system configuration, client data, and operator control. Since implementation by client of each product may vary, the suitability of specific product configurations and applications must be determined by the client and is not warranted by Triangle Communications, Inc..

To allow for design and specification improvements, the information in this document is subject to change at any time, without notice. Reproduction of this document or portions thereof without prior written approval of Triangle Communications, Inc. is prohibited.

All product, brand, or trade names used in this publication are the trademarks or registered trademarks of their respective trademark owners.

Proposal Acceptance

To accept the proposed solution for Chief Holly Arndt, please sign below and submit your purchase order to s.palermo@trianglesc.com.

The prices, specifications and conditions are satisfactory and are hereby accepted.

Triangle Communications, Inc. is authorized to proceed with the delivery of the materials and/or labor as specified. This proposal is valid for 30 days. This proposal is an instrument of service, is the property of Triangle Communications Inc. Any use or reproduction, in part or whole, without the written consent of Triangle Communications Inc. is strictly forbidden.

Agreed and Accepted By:

Name:

Title:

Company:

Phone Number:

Signature: _____ Date: _____

For any questions regarding this proposal please contact Scott Palermo by phone at 7178733766 or email at s.palermo@trianglesc.com.

Thank you for working with Triangle Communications, Inc.!

B. Moyer Radio Communications

Phone: (717) 838-0220
 21 N. College Street, P.O. Box 14
 Palmyra, PA 17078

**Quote**

No.: **13733**
 Date: **6/30/2026**

Prepared for:
 Holly Arndt (717) 684-7735
 Columbia Borough Police
 308 Locust St
 Columbia, PA 17512

Prepared by: Camry Moyer
 Account No.: 11790

Quantity	Item ID	Description	UOM	Discount	Sell	Total
9	VM5830BF	VM5000, UHF (450-520 MHz)	EA	\$0.00	\$1,967.00	\$17,703.00
9	KCH-19VM	KCH Dash Mount Control Head	EA	\$0.00	\$168.70	\$1,518.30
8	KMC-65M	Standard Microphone	EA	\$0.00	\$48.93	\$391.44
1	KMC-59C	Dektop Microphone (8 Pin/TDMA)	EA	\$0.00	\$174.22	\$174.22
9	KCT-23M3	Standard Deck DC Cable	EA	\$0.00	\$36.75	\$330.75
1.00	KPS-15	DC Power Switch	EA	\$0.00	\$162.40	\$162.40
8	KMB-33M	Standard Deck Mounting Bracket	EA	\$0.00	\$13.23	\$105.84
1.00	KMB-34	Desktop Mounting Case	EA	\$0.00	\$57.47	\$57.47
9	KRA-40GM	GPS Antenna - mag-mount	EA	\$0.00	\$46.20	\$415.80
8	KCT-46	Ignition Sense Cable	EA	\$0.00	\$12.88	\$103.04
9	KES-8K	KES-8K low power speaker	EA	\$0.00	\$57.82	\$520.38
9	8322000006	P25 Phase 2 TDMA	EA	\$0.00	\$346.75	\$3,120.75
9	8323000004	Multi Key AES/DES Encryption	EA	\$0.00	\$408.80	\$3,679.20
9	8324000002	P25 Over The Air Rekeying	EA	\$0.00	\$649.70	\$5,847.30
9	8325000003	GPS	EA	\$0.00	\$87.60	\$788.40
9.00	Programming Fee	Programming Fee	HR	\$0.00	\$65.00	\$585.00
9.00	Trade In Credit	Trade In Credit	EA	\$3,150.00	(\$350.00)	(\$3,150.00)
8.00	Install Labor	Installation Labor - Vehicle Installs	HR	\$0.00	\$349.00	\$2,792.00
1.00	Install Labor	Installation Labor - Desktop Base	HR	\$0.00	\$285.00	\$285.00
1.00	FREIGHT	Shipping from Manufacturer	EA	\$0.00	\$40.00	\$40.00

Item Total: \$38,620.29

Your Price: \$35,470.29

Total: \$35,470.29

You saved: \$3,150.00

For a savings of 8.16%

Prices are firm until 7/30/2026

Terms: Net 30

Prepared by: Camry Moyer, camrym@moyerradio.com

Date: 6/30/2026

Quote

No.: **13733**

Date: 6/30/2026

Accepted by: _____

Date: _____



Incorporated 1814 • Reincorporated 1866
308 Locust Street, Columbia, PA 17512
717-684-2467 • www.columbiapa.net

COLUMBIA BOROUGH - SHADE TREE COMMISSION

Paul W. Myers Council Chamber

April 27, 2026 - 6:30 PM

Minutes

1. Call to Order and Roll Call

Julie Lehmer called the meeting to order at 6:32 PM. Present: Julie Lehmer, Emily Broich, Caroline McGrath, Dan Johnson, Amanda Hawn.

2. Minutes for Approval/Secretary's Report

Motion to approve the Secretary's Report for March 2026 as presented.

Motion by:	Second by:	Voice vote:
Julie Lehmer	Caroline McGrath	All favored - Motion carried

3. Treasurer's Report

Amanda Hawn reported the month end balance as \$46, 438.20 and the actual balance as \$45, 143.20.

Motion to approve the Treasurer's report as presented.

Motion by:	Second by:	Voice vote:
Julie Lehmer	Emily Broich	All favored - Motion carried

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

4. Tree Applications

a. 123 N Eighth St. – Planting request

Motion to approve the planting request with desired species contingent on enlarging the existing tree well (3'x3') to minimum dimensions of 3'x5'.

Motion by:	Second by:	Voice vote:
Julie Lehmer	Caroline McGrath	All favored - Motion carried

b. Public comment

- i. 233 N Fourth St. – The property owner (present) asked for instruction on the process to remove the Callery pear street tree in front of the property with a species not invasive to Pennsylvania. STC provided instruction to submit an application for the removal, and that action on the application would be considered at a future meeting.

- ii. 501 Manor St.- The property owner (present) asked for instruction on how to request 2 street trees along the side of the property bordering Florence St. STC provided instruction to submit an application requesting to plant a tree, and that action on the application would be considered at a future meeting.

5. Maintenance / Planting Updates

- a. Columbia Crossings and Town Square plantings – update
Emily Broich reported that both planting sites at Columbia Crossing and Town Square have been planted with American Sycamores.

b. 245 N Fourth St follow-up

Motion to approve pruning in phases: first deadwood, with a follow-up pruning to occur in the fall/winter for structural and/or crown thinning due to concern for oak wilt.

Motion by:	Second by:	Voice vote:
Julie Lehmer	Emily Broich	All favored - Motion carried

c. 752 Locust St

Motion approve pruning to occur in late fall or winter due to concern for oak wilt.

Motion by:	Second by:	Voice vote:
Julie Lehmer	Caroline McGrath	All favored - Motion carried

d. 172 Walnut St.

Motion to remove and replant with appropriate species.

Motion by:	Second by:	Voice vote:
Julie Lehmer	Amanda Hawn	All favored - Motion carried

6. Other Business

a. Arbor Day/Go Green, Columbia recap

An estimated 500-600 attendees were present. A debrief meeting with organizers will be held May 6th at 6:00 PM Columbia Kettleworks. LNP covered the event with a full page feature in the Sunday News.

- i) Alliance for the Chesapeake Bay tree distribution – Emily Broich reported that 125 trees were distributed to the public at the event.
- ii) Columbia Tree Society membership dues – Amanda Hawn reported that donations received totaled \$4065.

- b. Letter of Support – Alliance for the Chesapeake Bay 2026 application for DCNR Community Conservation Partnership Program (C2P2) grant – Emily Broich reported that Alliance for the Chesapeake Bay will reapply for DCNR funds to support Urban and Community Forestry work in

Columbia Borough. Shade Tree Commission will sign a letter of support to include in the application.

c. Urban Forestry Intern update

Emily Broich reported that interviews for internship positions will begin this week.

d. Fall plantings – establishment care

Shade Tree members will assist with supplemental watering of the Fall 2025 tree plantings in case of dry weather until interns positions start (mid-late May).

e. Locust St Clean-up – June 15th

7. Announcement of Next Meeting –

Motion to cancel the next regularly scheduled meeting (May) since it falls on Memorial Day. The next regularly scheduled meeting will be held June 22, 2026.

Motion by:	Second by:	Voice vote:
Julie Lehmer	Amanda Hawn	All favored - Motion carried

8. Adjournment

Motion to adjourn at 8:21 PM.

Motion by:	Second by:	Voice vote:
Julie Lehmer	Amanda Hawn	All favored - Motion carried

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

MOTIONED AND APPROVED June 22, 2026.



Secretary, Columbia Borough Shade Tree Commission

LANCASTER AREA SEWER AUTHORITY

MINUTES OF REGULAR MEETING

June 25, 2026

The Regular Board Meeting of the Lancaster Area Sewer Authority was held on June 25, 2026, at 130 Centerville Road, Lancaster, Pennsylvania.

The following Board members were present in person: Barry Smith, Nick Sahd, Ed Fisher, Stacey Morgan-Brubaker, and Dave Keener. Ben Bamford was present via Zoom. Others present in person were Rob Linthicum of RK&K and Mike Schober of ARRO Consulting and via Zoom were Mark Bottin and Ed Barboe of Hazen and Sawyer. LASA staff present in person included Kristin Green, Mike Wolgemuth, Scot Fertich, Julie Peters, John Vilga, Donna Nichols, and Don DeClementi. Sarah McGrath attended via Zoom.

Mr. Smith, Chairman of the Board, called the meeting to order at 7:30 a.m.

Mr. Smith called for public comments and there were none.

Mr. Smith asked for approval of the minutes of the regular meeting of May 28, 2026.

Mrs. Morgan-Brubaker made a motion to approve the minutes of the meeting of May 28, 2026, and the disposition of the recordings of the meeting of May 28, 2026, in accordance with the Resolution passed April 23, 2026. Mr. Keener seconded the motion, and the Board unanimously approved.

Mr. Wolgemuth, Executive Director, recommended rejecting the bid received for the Charlestown Pump Station Switchgear Replacement Project. Mrs. Morgan-Brubaker made a motion to reject the bid received for the Charlestown Pump Station Switchgear Replacement Project. Mr. Sahd seconded the motion, and the Board unanimously approved.

Mr. Wolgemuth recommended approval to sell surplus electrical equipment and components. Mrs. Morgan-Brubaker made a motion to waive section C2 of LASA's Disposition of Authority Assets Policy because the surplus electrical components are a specialized item with

a limited market and a negotiated sale is reasonably likely to obtain better value than a competitive process, and to approve the sale of surplus electrical equipment and components to Radwell International. Mr. Fisher seconded the motion, and the Board unanimously approved.

Mr. Wolgemuth recommended approval of the Builder's Agreement for Brookside, Phase 8. Mr. Sahd made a motion to approve the Builder's Agreement for Brookside, Phase 8, 2701 State Road LLC, in East Hempfield Township. Mrs. Morgan-Brubaker seconded the motion, the Board unanimously approved.

Mr. Wolgemuth recommended approval to Engage a Consulting Expert Retained through Barley Snyder. Mrs. Morgan-Brubaker made a motion to approve the Engagement of a Consulting Expert Retained through Barley Snyder. Mr. Fisher seconded the motion, the Board unanimously approved.

Mr. Smith moved to the Finance Committee report. Mr. Keener's report was presented in the form of a motion. The following invoices have been reviewed and submitted for approval: Operating Expenses to be paid from the Administrative Account for June 2026 in the amount of \$1,593,607.07. The following trustee requisitions have been reviewed and submitted for approval; Revenue Fund requisition #825 in the amount of \$2,306,038.45. Bond Redemption & Improvement Fund Requisitions/Invoices #2174-1A through 2174-12R in the amount of \$337,614.73; Capital Asset and Replacement Fund requisitions #278-1A through 278-8P in the amount of \$337,413.21 for a grand total trustee payments of \$2,981,066.39. Mrs. Morgan-Brubaker seconded the motion, and the Board unanimously approved.

Mr. Smith moved to the Operations Committee and deferred to Mr. Wolgemuth's report.

Mr. Smith asked if there was anything to report on from the Public Relations Committee and there was none.

Mr. Smith asked if there was anything to report on from the Pension Committee. Mrs.

Peters reported that as of June 24, 2026, the total market value of the LASA pension fund was

\$15.5 Million with an estimated actuarial accrued liability of \$15.5 Million, while funding stands at 100% of the estimated actuarial accrued liability.

Mr. Smith moved to the Personnel Committee and there was nothing to report.

Mr. Smith moved to the Executive Director's Report. Mr. Wolgemuth gave an update on the Silver Spring and Landisville 1 pump station upgrades, the Blue Rock WRRF upgrade, and the Eden Road Interceptor Project, Phase 1. Mr. Wolgemuth also mentioned that billing inserts are completed and will go out with the July bills and LASA also participated in the 2026 Lancaster County Firefighters Parade in Columbia Borough on June 6.

Mr. Smith called for Other Business and there was none.

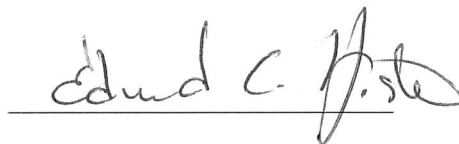
Mr. Smith called for Old Business and there was none.

Mr. Smith moved to the Chairman of the Authority report and there was none.

Mr. Smith announced that the next regular Board meeting is July 23, 2026, at 7:30 a.m. at 130 Centerville Road, Lancaster, PA 17603 or via Zoom.

At 7:43 a.m. Mr. Smith announced there would be a break for an Executive Session on Labor Negotiations. The Executive Session ended at 8:04 a.m.

Mr. Smith called for a motion to adjourn. Mr. Bamford moved to adjourn, Mrs. Morgan-Brubaker seconded the motion, the Board unanimously approved, and the meeting was adjourned at 8:04 a.m.

A handwritten signature in dark ink, appearing to read "Edward C. Fisher", is written over a horizontal line.

Edward C. Fisher, Secretary