

CITY COUNCIL MEETING MINUTES
December 11, 2023
6:00 p.m.

Mayor Bell called the meeting to order at 6:00 p.m. City Administrator, Kelsye Hantz, took roll call with the following members present: Councilwoman Brumley, Councilman Mertz, Councilman Zappone, Councilman Finfrock, and Mayor Bell. City Solicitor, Zach Kansler, and City Treasurer/Fiscal Director, Trisha Hilderhoff, were also present.

*****PLEDGE OF ALLEGIANCE*****

*****PROCLAMATION - Small Business Saturday®*****

*****COMMENTS/BUSINESS FROM THE FLOOR*****

Brad Beehner, 225 Westland Drive, “The building over on 206 Russell Street. I’m trying to get a permit to repair the roof, and everything, and the other day I got a notice for demolition on it instead. When we originally started it, they said go to a structural engineer, so we did. We spent a bunch of money doing that, and he said the building is good, and everything like that. We just want to repair the roof, and replace parts of it, and stuff. I don’t know why, what’s going on, and what? The building is partially in Hempfield, and Greensburg. I just want to know what I need to do. We thought we sent all the paperwork to where it should be. Hempfield received it, and said they’re good with what we want to do. It’s just been Greensburg.”

Mayor Bell, “Did we receive the paperwork here?”

Councilman Mertz, “They resubmitted the paperwork, last week, was it?”

Mr. Beehner, “Yeah.”

Councilman Mertz, “Craig McVicker needs to make the determination as the Building Code Official. So last week when I spoke with him he was waiting on the paperwork. He should have it now, so hopefully, soon we can rereview.”

Mr. Beehner, “So, whatever I got for the demolition paperwork?”

Mayor Bell, “If they’re taking another look at it, I don’t think that would be valid.”

Mr. Beehner, “Yeah, because nobody notified us to try and walk around, and show how we want to do everything, and what we want to do.”

Councilman Mertz, “As of two weeks ago we were at a state where we didn’t have the paperwork, and they felt the best course of action was demolition on the building, so-“

Mayor Bell, “So, if they’re going to redo it, we should get Josh, the Code Inspector, back up there to see what they’re going to do, right?”

Councilman Mertz, “Yes, correct.”

Mayor Bell, “Okay, we’ll get somebody from Code Enforcement to come up and see you, so we can see what you’re going to do, and go from there, but I wouldn’t worry about that for right now.”

Mr. Beehner, “Okay, thanks. I appreciate it.”

Jacob Poole, “Yes, I would if I may. I’m Jacob Poole. I used to live in this area, and I’m here to address to the Council in regards to Child Trafficking. That’s people involved in Greensburg, who live here, and who are involved in Child Trafficking throughout this area. I was brought here from Eastern Europe when I was a little kid, and was in a facility with hundreds of kids in the 90s. Essentially like puppies in a kennel being prepared for transport. I was brought to first Ligonier, using the Greensburg Courthouse with adoptions and things like that, through the Heinz Foundation through Ligonier Home Community. I was held captive in Ligonier in isolation, limited people, and I used to have the name Zsolt Jakab, connected to Holocaust survivors in Central and Eastern Europe, Hungarian Germany ancestry. I was held captive, literally my entire life, in this area since 1996-present. People in Greensburg used to parade me around Downtown Greensburg. I have documents registered at the Courthouse, and all sorts of things. I have no family, friends, no one. I’m kept isolated. I applied to 1000 jobs in this area. My internet is blocked, my phone is blocked, pictures are taken of me and posted online to mess with Holocaust survivors in Eastern Europe. I was paraded all over Pittsburgh, next to the University of Pittsburgh and Carnegie Mellon, where International students from Germany, Hungary, Slovakia, they’re all there. And I was made to run up to them and tell them I was brought here from Eastern Europe as a kid, child abducted, and stuff like that. So, this is still ongoing, and people in Greensburg are involved with that. I have three children I was forced to father in captivity, and people who live in Greensburg were involved with hurting them, poisoning them, because they were born handicapped, and things like that, due to poisonings. They posted pictures of us online, to send back to Central and Eastern Europe to Holocaust survivors to extort them, ransom them. I don’t really exist. So, now I’m putting all of these pieces together, and retracing my steps to raise public awareness that these criminals are in the background, all over here, that do these things. I couldn’t even squeak a peep when this was going on, ya know. I was confused, drugged, disoriented, alone, isolated, battling intense isolation, confusion, disorientation. All these people were doing this, all over Greensburg. I’m very disturbed. The Police Station in Greensburg, I went to a couple of times, the Courthouse records, everything, identity changes, identity manufacturing. The entire time I was kept alone, isolated, all through here, Ligonier, Greensburg, Latrobe, people involved live all in this area. So, its just confusing. I’m still here, alone isolated, and I have no chance for a normal life. No family, no one, so I’m here to raise awareness to all these things because its as miserable as it sounds. May I give out flyers?”

Mayor Bell, “You can hand them to Councilman Mertz.”

Mr. Poole, “I’ve handed out thus far, probably 40,000 flyers, letting people know, ya know, no one wants this life. Can I give them to the audience?”

Mayor Bell, “Sure, if they’d like one. Thank you. Anybody else that wants to address Council?”

APPROVAL OF LAST MONTH’S COUNCIL MINUTES

Mayor Bell **MOVED** to approve the minutes from last month’s Council Meeting and Councilman Zappone **SECONDED**. No discussion. **Unanimously all voted in favor.**

APPROVAL OF MONTHLY BILL LIST

Councilman Finrock **MOVED** to approve the monthly bill list and Councilwoman Brumley **SECONDED**. No discussion. **Councilman Zappone abstained and all others voted to approve the monthly bill list.**

REPORTS OF COUNCIL

Councilwoman Sheila M. Brumley, “Thank you, Mayor, and good evening everyone. Thank you to all of the community that came out to support our Annual Holiday Parade this year, and help kick off the 2023 holiday season. We are blown away by the amazing decorations all the participants had this year. Also, thank you to everyone who came out to support our Skate with Santa event yesterday at the Kirk S. Nevin Arena. It was a

great time by all. As far as remaining holiday events, our Letters from Santa program will continue until Friday of this week. We're still accepting submissions for our Annual Holiday Decorating Contest. We are already looking ahead to next year, and can't wait to share all of the awesome programs we have planned for the 2024 Spring Season when registration opens on Monday, January 8th. We're also very excited to announce the additional stick time and public session times for the upcoming holiday. Please check the facebook page (www.facebook.com) for dates and times. This concludes my report."

Councilman Donnie Zappone, Jr. "Thanks, Mayor. The fall leaf collection began on Monday October 9, 2023, and ended on Friday December 8, 2023. The employees of the Street Department spent 35 workdays, with only 2 rain days, collecting leaves. An estimated total of 516 tons of leaves were collected. Three leaf vacuums were in service the entire leaf pickup for this year. The sweeper was also in service, and collected leaves this season. Bag collection was handled by our garbage collection, and biodegradable bags were encouraged for use to all residents. The totals for leaf collection by each operation are as follows: leaf collection trailers were at 426 tons, and the street sweeper hoppers were at 90 tons. Waste Management in 30 yard roll off dumpsters took leaves. Approximately 30 dumpsters were used this season. One truck will remain fitted for leaf pick-up for the near future. Any last leaf pickups will continue. Please call the office (724-838-4344) for pickup of leaves, and brush. Christmas tree collection will also begin January 2, 2024. Please call the office also to have them picked up. This concludes my report."

Councilman Gregory Mertz, "Thank you, Mayor. Thank you everyone for attending. I'm losing my voice, so I have to keep this short. Planning Department is open. You can make phone calls, or respond via email, or with OpenGov. The Planning Commission meets this month, December 20th, at 5 p.m. The first Active Transportation Steering Committee Meeting will be January 11th, at 3 p.m., and the Zoning Hearing Board has no items to discuss this month, so they will not be meeting. That's all I have."

Councilman Randy Finfrock, "Thanks again, Mayor. With one month to go, our revenues have already exceeded our budget. We're at 108% of our budget, which is just a phenomenal number. So, we're in good shape on the income side. Our expenses are at 92% of our budget, which is right about where it should be. We'll come fairly close to hitting the 100% mark, maybe go a little bit over, since there is a third pay date this month, but considering how high our revenues are, its not that big of a deal. We're in good shape."

See the attached Fiscal Department Report.

MAYOR'S REPORT

Planning and Development, Fire and Police Reports. Mayor Bell reviewed the Planning and Development, Fire and Police Reports. Copies of these reports may be obtained at the respective offices or the City Administration Office.

ADOPTION OF BILLS AS ORDINANCES

Bill No. 6-2023 as Ordinance No. 2152 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, FIXING THE TAX RATE FOR CITY PURPOSES FOR THE YEAR 2024. Mayor Bell, "Adoption of Bill No. 6-2023 as Ordinance No. 2152 sets forth the Tax Rate for the year 2024 at 25.05 combined with the additional 1.00 mill for the Library Tax resulting from the Library Tax Referendum in the City, and an additional 1.00 mill for Public Safety Funding for a total of 27.05 mills."

Councilman Finfrock, "I make a motion with the understanding that there are no tax increases for this year, so the 27.05 is the exactly the same as this year."

Mayor Bell, "Correct."

Councilman Finfrock **MOVED** to adopt Bill No 6-2023 as Ordinance No. 2152 and Councilwoman Brumley **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 6-2023 as Ordinance No. 2152.**

Bill No. 7-2023 as Ordinance No. 2153 – AN ORDINANCE AMENDING CHAPTER 151, KNOWN AS ‘FEES’ OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG, CHANGING AND/OR ADDING CERTAIN FEES AND/OR LANGUAGE FOR CERTAIN CITY SERVICES. Mayor Bell, “Adoption of Bill No. 7-2023 as Ordinance No. 2153 accepts fee changes for the year 2024.”

Councilman Finfrock **MOVED** to adopt Bill No 7-2023 as Ordinance No. 2153 and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 7-2023 as Ordinance No. 2153.**

Bill No. 8-2023 as Ordinance No. 2154 – AN ORDINANCE OF THE CITY OF GREENSBURG FIXING THE NUMBER OF OFFICERS AND EMPLOYEES OF ALL DEPARTMENTS OF THE CITY OF GREENSBURG AND RATES OF COMPENSATION THEREOF FOR THE YEAR 2024. Mayor Bell, “Adoption of Bill No. 8-2023 as Ordinance No. 2154 fixes wages for City employees for the year 2024.”

Councilman Finfrock **MOVED** to adopt Bill No 8-2023 as Ordinance No. 2154 and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 8-2023 as Ordinance No. 2154.**

Bill No. 9-2023 as Ordinance No. 2155—AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, APPROPRIATING SPECIFIC SUMS ESTIMATED TO BE REQUIRED FOR SPECIFIC PURPOSES FOR THE CITY GOVERNMENT HEREINAFTER SET FORTH DURING THE YEAR 2024. Mayor Bell, “Adoption of Bill No. 9-2023 as Ordinance No. 2155 sets forth the 2024 Budget of all City funds with the following amendments to the introduction: In the General Fund, Donations increased from \$20,000 to \$32,000 to include Mutual Aid donation; Bank Fees increased from \$20,000 to \$22,000 due to the bond agent fee increase; American Rescue Plan Act increased from \$99,760.81 to \$149,760.81 due to the delay of Queale Garage Project until 2024; Recreation Contract/Personnel increased from \$7,000 to \$8,000 to reimburse soccer coaches for required licensing; Earned Income Tax revenue increased from \$3,400,000 to \$3,465,000 based on current collection increase of 3.63% from last year.”

Councilman Finfrock **MOVED** to adopt Bill No 9-2023 as Ordinance No. 2155 and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 9-2023 as Ordinance No. 2155.**

Bill No. 10-2023 as Ordinance No. 2156 - AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING THE GREENSBURG VEHICLES AND TRAFFIC CODE CONCERNING DUMPSTERS IN THE RIGHT OF WAY. Mayor Bell, “Adoption of Bill No. 10-2023 as Ordinance No. 2156 amends the Code of the City of Greensburg creating a formal process for the leasing of parking spaces for the placement of dumpsters.”

Councilwoman Brumley **MOVED** to adopt Bill No 10-2023 as Ordinance No. 2156 and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 10-2023 as Ordinance No. 2156.**

Bill No. 11-2023 as Ordinance No. 2157-AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA UPDATING THE CITY'S PROPERTY MAINTENANCE AND FIRE CODES. Mayor Bell, "Adoption of Bill No. 11-2023 as Ordinance No. 2157 adopts the 2018 edition of the International Fire Code with amendments as follows: updating language regarding summary offenses; adding an inspection program; and providing updated language regarding the transfer of ownership."

Councilman Zappone **MOVED** to adopt Bill No 11-2023 as Ordinance No. 2157 and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 11-2023 as Ordinance No. 2157.**

Bill No. 12-2023 as Ordinance No. 2158 - AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA AMENDING THE ZONING CODE REGARDING SIGNAGE. Mayor Bell, "Adoption of Bill No. 12-2023 as Ordinance No. 2158 amends the Zoning Code to permit multiple signs on multitenant properties and changes language concerning nonconforming signs."

Councilman Mertz **MOVED** to adopt Bill No 12-2023 as Ordinance No. 2158 and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 12-2023 as Ordinance No. 2158.**

Bill No. 13-2023 as Ordinance No. 2159 -AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA VACATING THE UNNAMED AND UOPENED RIGHT OF WAY CONNECTING EVERETT STREET AND LUDWIG STREET. Mayor Bell. "Adoption of Bill No. 13-2023 as Ordinance 2159 vacates the unopened unnamed right of way between Everett and Ludwick Streets, pursuant to the Third-Class City Code."

Councilman Mertz **MOVED** to adopt Bill No 13-2023 as Ordinance No. 2159 and Councilwoman Brumley **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 13-2023 as Ordinance No. 2159.**

*****COUNCIL APPROVAL*****

- a. **Reappointment to the Sewage Authority.** Mayor Bell, "Council approval reappoints Guy Hutchinson to the Sewage Authority, with a salary of \$200 per month, for a five-year term ending December 31, 2028."

Councilman Mertz **MOVED** to table the reappointment, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to table the reappointment.**

- b. **Agreement between the City of Greensburg and Roadbotics.** Mayor Bell. "Council approval accepts the agreement with RoadBotics, and authorizes the Superintendent of Streets to execute the agreement, granting the City access to RoadWay, an innovative pavement monitor and management platform, which includes data collection of the City's roads and alleys, pavement assessment, access and training on the use of Roadway, and customer support for the duration of the program. This year's annual subscription amount is \$2,000, which is the same as last year's subscription price."

Councilman Zappone **MOVED** to accept the agreement, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to accept the agreement.**

- c. **Proposal from Gibson-Thomas Engineering.** Mayor Bell, "Council approval accepts the proposal from Gibson-Thomas Engineering for engineering services related to the traffic signal upgrades at Main Street and Clopper Avenue and Westminster Avenue and West Fourth Street in the amount of \$49,000. This project is funded by LSA grant funds and is exempt from competitive bidding pursuant to Charter Section C-82(A)(4) as a professional service."

Councilman Mertz **MOVED** to accept the proposal, and Councilwoman Brumley **SECONDED**. No discussion. **All voted unanimously to accept the proposal.**

- d. **Purchase of Five Breathalyzer Kits for the Police Department.** Mayor Bell, "Council approval accepts the purchase of five breathalyzer kits from Intoximeter Inc. for \$2,686.00. This will be paid out of the Police Equipment Fund and with grant funds received from the Westmoreland Drug & Alcohol Commission."

Councilman Finfrock **MOVED** to accept the purchase, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to accept the purchase.**

- e. **Purchase of Tasers, Battery Packs and Cartridges for the Police Department.** Mayor Bell, "Council approval accepts the purchase of three Tasers and seven battery packs and cartridges from Axon Enterprise Inc. for \$4,927.95. This will be paid out of the Police Equipment Fund from a donation they received."

Councilman Zappone **MOVED** to accept the purchase, and Councilwoman Brumley **SECONDED**. No discussion. **All voted unanimously to accept the purchase.**

- f. **Change Order No. 2 for Plavchak Construction.** Mayor Bell, "Council approval accepts the Change Order from Plavchak Construction deleting bid item A-10, concrete paving for the basketball court, and bid item A-31, Wildflower seed mix, decreasing the price by \$31,918.00. The change order also adds bid item B-2, asphalt paving of the basketball court, and bid item B-8, planting bed seed mix (red fescue) for an addition of \$19,253.00. The change order resulted in a decrease of \$12,665.00 of the total contract price."

Councilwoman Brumley **MOVED** to accept the Change Order, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to accept the Change Order.**

- g. **Change Order No. 3 for Plavchak Construction.** Mayor Bell, "Council approval accepts the Change order from Plavchak Construction deleting bid item A16, Heavy Duty Carbon Steele Trench Drain, for a deduction of \$8,750.00, replacing it with a Cast Iron Detectable Warning Plate, for an additional \$4,550.00. The change order also adds the following bid items: Bid Item B-3, a Chain Link Fence, in the amount of \$39,250.00; Bid Item B-4, Benches, in the amount of \$11,400.00; Bid Item B-5, Picnic Tables, in the amount of \$9,000.00; and Bid Item B-6 Litter Receptacles, in the amount of \$6,450.00. The change order resulted in an increase of \$61,900.00 of the total contract price and will be paid for using Community Development Block Grant (CDBG) funds."

Councilwoman Brumley **MOVED** to accept the change order, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to accept the change order.**

- h. **Seagrave Contract Amendment.** Mayor Bell, "Council approval accepts the amendment to the contract with Seagrave for a Seagrave model TB50CT Marauder Pumper, previously approved by Council on April 11, 2022, which includes a net price increase of \$78,908 and the City receiving a \$10,000 price voucher. Seagrave would not manufacture the Fire Truck without the material price increase."

Councilman Finfrock **MOVED** to accept the amendment, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to accept the amendment.**

- i. **Zoning Officer.** Mayor Bell, "Council approval assigns Joshua Steele as the temporary Zoning Officer."

Councilman Mertz **MOVED** to accept the temporary assignment of Zoning Officer, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to accept the temporary assignment of Zoning Officer.**

- j. **Agreement between the City of Greensburg and Aspire Grants.** Mayor Bell, "Council approval authorizes the execution of and approves the Professional Services Agreement with Aspire Grant and Development, LLC, for the preparation of the RACP proposal for the Hutchinson Garage Demolition project, in cooperation with Independence Health System."

Councilman Mertz **MOVED** to authorize the execution and approve the agreement, and Councilman Randy **SECONDED**. No discussion. **All voted unanimously to authorize the execution and approve the agreement.**

- k. **New Recreation Program.** Mayor Bell, "Council approval authorizes the Recreation Program Manager to offer Music Programming at a rate of \$15 per week, \$60 for a four-week session and \$120 for an eight-week session. There will be multiple programs offered at this rate and the same rate applies to residents and non-residents."

Councilwoman Brumley **MOVED** to accept the Recreation Program, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to accept the Recreation Program.**

- l. **Agreement between the City of Greensburg and Statimate Systems, Inc. dba EXELOS.** Mayor Bell, "Council approval accepts and authorizes the execution of the EXELOS ProTech Services Agreement, for IT services, electing for the complete level of service, in the amount of \$9,945 monthly for a three-year term beginning January 1, 2024 and ending December 31, 2026. This contract is for a professional service and therefore is exempt from bidding pursuant to Greensburg Charter Section C-82(A)(4)."

Councilman Finfrock **MOVED** to accept the agreement, and Councilwoman Brumley **SECONDED**. No discussion. **All voted unanimously to accept the agreement.**

- m. **Police Dispatch Service Agreement between the City of Greensburg and the Borough of Southwest Greensburg.** Mayor Bell, "Council approval renews the agreement with the Borough of Southwest Greensburg for another three-year term in which the City provides telephone service for dispatching police officers, facilities for processing prisoners and temporary housing of prisoners for the Borough. The agreement covers the period of January 1, 2024 through December 31, 2026 and includes annual fees due before June 30th of each year in the amount of \$12,000 for 2024; \$12,500 for 2025; and \$13,000 for 2026."

Councilman Mertz **MOVED** to renew the agreement, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to renew the agreement.**

- n. **Police Dispatch Service Agreement between the City of Greensburg and the Borough of South Greensburg.** Mayor Bell, "Council approval renews the agreement with the Borough of South Greensburg for another three-year term in which the City provides telephone service for dispatching police officers, facilities for processing prisoners and temporary housing of prisoners for the Borough. The agreement covers the period of January 1, 2024 through December 31, 2026 and includes annual fees due before June 30th of each year in the amount of \$12,000 for 2024; \$12,500 for 2025; and \$13,000 for 2026."

Councilman Mertz **MOVED** to renew the agreement, and Councilwoman Brumley **SECONDED**. No discussion. **All voted unanimously to renew the agreement.**

- o. **Lease Agreement between the City of Greensburg and the Aerobic Center Authority.** Mayor Bell, "Council approval authorizes the execution and approval of the 10-year lease agreement with the Aerobic Center Authority for the Aerobic Center Facility at Lynch Field."

Councilman Mertz **MOVED** to accept the agreement, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to accept the agreement.**

- p. **Private Line Jurisdiction Certification.** Mayor Bell, "Council approval authorizes the completion and submission of a private line jurisdiction certification to DQE Communications, LLC in which the City verifies the circuits being used and certifies that the interstate traffic of the circuits in use is less than 10%."

Councilman Finfrock **MOVED** to authorize the completion, and Councilwoman Brumley **SECONDED**. No discussion. **All voted unanimously to authorize the completion.**

- q. **Lease Agreement between the City of Greensburg and Mt. Odin Food & Beverage Lease.** Mayor Bell, "Council approval accepts and authorizes the execution of the three-year lease agreement with Mt. Odin Food & Beverage, LLC, to lease the snack bar and halfway house at Mt. Odin Golf Course for the purpose of providing food and beverage services to the golf course patrons."

Councilman Mertz, "Just to clarify, Mt. Odin Food & Beverage, that's the City's operation."

Councilman Mertz **MOVED** to accept and authorize the agreement, and Councilwoman Brumley **SECONDED**. No discussion. **All voted unanimously to accept and authorize the agreement.**

- r. **Medical and Prescription Drug Plan Renewal.** Mayor Bell, "Council approval renews the Medical and Prescription Drug Plans with UPMC for City Employees for 2024 with rates as presented."

Councilman Finrock **MOVED** to renew the plans, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to renew the plans.**

- s. **Vision Plan Renewal.** Mayor Bell, "Council approval renews the vision plan with VBA for City Employees for 2024 with rates as presented."

Councilman Finrock **MOVED** to renew the plan, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to renew the plan.**


- t. **Hiring of Seasonal Part-time employee for the Recreation Department.** Mayor Bell, "Council approval accepts the hiring of Isaiah Stillwagon, for Skate Rental at Lynch Field, in the amount of \$10 an hour, effective today."

Councilwoman Brumley **MOVED** to accept the hiring, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to accept the hiring.**

*****ADJOURNMENT*****

Mayor Bell **MOVED** to adjourn the meeting and Councilman Finrock **SECONDED**. Unanimously all voted in favor to **adjourn**.

RESPECTFULLY SUBMITTED:


Kelsye Hantz, City Administrator

mbj

December 2023

GENERAL FUND	\$ 77,259.80
OTHER FUNDS	
MOTOR TAX FUND	\$ 33,301.59
COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$ 616.20
PARKING REVENUE FUND	\$ 342.65
OTHER FUNDS TOTAL	\$ 34,260.44
TOTAL OF ALL FUNDS	\$ 111,520.24

November 2023 Utility Runs

TOTAL OF ALL FUNDS	\$ 649,650.20
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PLANNING AND DEVELOPMENT MONTHLY REPORT FOR NOVEMBER 2023

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2022</u>	<u>Quantity</u>
General	Permits/Licenses	UCC City Permits	\$600.00	4	\$450.00	3
		Fire Code Permits				
		Retail Food Facility/ Mobile Food Registration/Health Licenses/				
		Food Truck Health Inspections				
	Misc. Court Fines	Fines / Miscellaneous Permits				
		Sidewalk Dining Permits				
		Plumbing Permits				
		Sign Permits	\$100.00	1	\$130.00	2
		Land Operation Permits				
		Property Maintenance Appeals				
		Zoning (Compliance) Permits	\$400.00	4	\$45.00	1
		Demolition Permits				
		Sidewalk Permits	\$97.50	3	\$90.00	2
		UCC State Permit Fees	\$24.50	5	\$31.50	7
		CEA Permit Fees	\$3,300.00	4	\$1,441.85	4
		CEA Digital Plans			\$118.50	2
		Code.sys Permit Fees			\$75.00	1
		Parking Lot Permits				
		Occupancy Permits	\$1,600.00	8	\$2,000.00	10
		Technology Fee	\$210.00	28	\$25.00	1
		Admin Permit Fee				
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$2,100.00	13	\$1,750.00	23
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees				
		Sign Review				
		New Development Review				
		Zoning Information Request	\$50.00	1	\$90.00	2
		Certification of Appropriateness				
	Special Funds	Compliance Bonds				
		Other Income				
	Refund					
		TOTAL	\$8,482.00	71	\$6,246.85	58
		TOTAL TO DATE	\$161,024.48	954	\$170,401.71	918

Jessica S Moslee

GREENSBURG VOLUNTEER FIRE DEPARTMENT

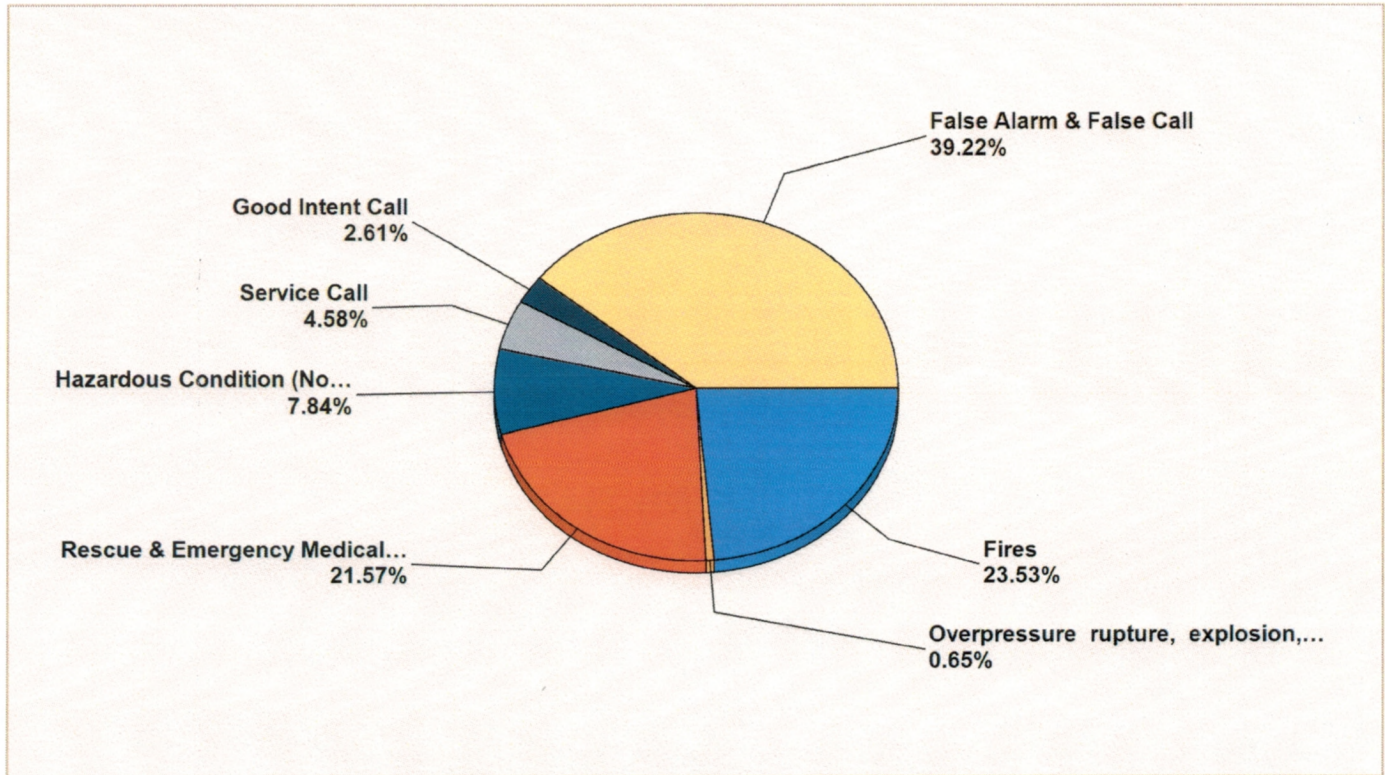
Greensburg, PA

This report was generated on 12/2/2023 4:58:19 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 11/01/2023 | End Date: 11/30/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	36	23.53%
Overpressure rupture, explosion, overheating - no fire	1	0.65%
Rescue & Emergency Medical Service	33	21.57%
Hazardous Condition (No Fire)	12	7.84%
Service Call	7	4.58%
Good Intent Call	4	2.61%
False Alarm & False Call	60	39.22%
TOTAL	153	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



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Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	4	2.61%
112 - Fires in structure other than in a building	1	0.65%
113 - Cooking fire, confined to container	29	18.95%
131 - Passenger vehicle fire	1	0.65%
142 - Brush or brush-and-grass mixture fire	1	0.65%
240 - Explosion (no fire), other	1	0.65%
300 - Rescue, EMS incident, other	1	0.65%
311 - Medical assist, assist EMS crew	9	5.88%
322 - Motor vehicle accident with injuries	14	9.15%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.65%
324 - Motor vehicle accident with no injuries.	5	3.27%
341 - Search for person on land	2	1.31%
351 - Extrication of victim(s) from building/structure	1	0.65%
411 - Gasoline or other flammable liquid spill	1	0.65%
412 - Gas leak (natural gas or LPG)	3	1.96%
424 - Carbon monoxide incident	3	1.96%
441 - Heat from short circuit (wiring), defective/worn	1	0.65%
443 - Breakdown of light ballast	1	0.65%
445 - Arcing, shorted electrical equipment	2	1.31%
463 - Vehicle accident, general cleanup	1	0.65%
511 - Lock-out	1	0.65%
522 - Water or steam leak	2	1.31%
551 - Assist police or other governmental agency	2	1.31%
553 - Public service	2	1.31%
631 - Authorized controlled burning	1	0.65%
651 - Smoke scare, odor of smoke	1	0.65%
671 - HazMat release investigation w/no HazMat	2	1.31%
710 - Malicious, mischievous false call, other	2	1.31%
733 - Smoke detector activation due to malfunction	8	5.23%
735 - Alarm system sounded due to malfunction	4	2.61%
743 - Smoke detector activation, no fire - unintentional	40	26.14%
744 - Detector activation, no fire - unintentional	1	0.65%
745 - Alarm system activation, no fire - unintentional	4	2.61%
746 - Carbon monoxide detector activation, no CO	1	0.65%
TOTAL INCIDENTS:	153	100%

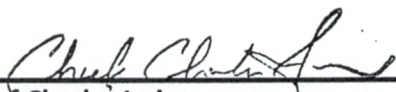
Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Police Report

November 2023

Incident	Category	Total	
Criminal Arrests	Adult	44	
	Juvenile	3	
	Drug	3	Already in Total
	Total Criminal Arrests	47	
Traffic Citations	Moving	143	
	Parking	174	
	Total Traffic Citations	317	
Parking Tickets Issued	Meter Enforcement Officer	905	
	All Others	41	
	Total Parking Tickets Issued	946	
Accident Investigations	Total Accident Investigations	23	
DUI Arrests	Total DUI Arrests	9	
	Total Incidents Investigated	833	
Traffic Stops	Officer Initiated	211	
Truck Inspections	Stopped	7	
	Inspected	7	
	Shut Down	0	
	Citation Issued	1	
Warrants	Total Warrants Served	3	
Amusement Licenses	Total Amusement Licenses Issued	0	
Fees, Fines & Costs Received	Current Month	\$ 37,800.39	
	Total to Date	\$ 426,937.53	



Chief Charles Irvin
Greensburg Police Department

REVENUES		BUDGET 2023	BUDGET 2022	AUGUST 2023	SEPTEMBER 2023	OCTOBER 2023	NOVEMBER 2023	TOTAL 2023	TOTAL 2022	% OF BUDGET	% FROM 2022
CHARGES FOR SERVICES											
Cable Franchise	275,000.00	275,000.00		64,951.55	0.00	0.00	62,654.99	259,199.73	277,797.79	94%	101%
Greensburg Recreation	145,530.00	113,060.00	12,061.00	6,005.00	5,650.00	5,960.00	5,960.00	146,881.87	160,286.97	101%	142%
Mt. Odin Golf Course	497,275.00	601,375.00	90,897.96	64,788.78	619,881.41	9,989.28	515,779.99	619,811.42	515,779.99	125%	86%
North Arena Ice Rink	416,285.00	303,355.00	10,880.00	60,484.00	66,238.00	74,489.95	405,957.60	405,957.60	383,491.06	98%	126%
Mt. Odin - Reservations	9,400.00	14,000.00	500.00	200.00	175.00	0.00	0.00	12,950.00	11,252.00	138%	80%
Veterans Memorial Pool Revenues	110,600.00	126,075.00	17,382.71	0.00	0.00	5,849.26	106,532.71	106,532.71	118,565.89	96%	94%
Police Wage Reimbursement	35,000.00	35,000.00	0.00	1,864.31	6,140.75	5,849.26	6,666.67	44,741.86	56,645.32	128%	162%
Sanitation Contract	80,000.00	80,000.00	6,666.67	6,666.67	74,000.04	6,666.67	74,000.04	81,333.38	81,333.38	93%	102%
Site Plan and Hearing Fees	30,500.00	38,175.00	4,622.50	9,799.29	3,427.50	3,247.50	55,202.54	29,710.00	29,710.00	181%	78%
Subtotal Charges for Services	1,599,690.00	1,586,040.00	207,962.39	149,808.05	127,387.33	168,857.65	1,725,277.77	1,634,835.40	1,634,835.40	108%	103%
FINES / FORFEITS											
Lien Letter	8,000.00	8,000.00	540.00	1,050.00	660.00	540.00		8,430.00	9,800.00	105%	123%
Police Fines	255,225.00	297,850.00	23,208.66	23,473.94	17,905.69	22,666.62	266,114.34	266,902.87	268,902.87	104%	90%
Clerk of Courts Fines and Restitution	20,000.00	28,000.00	1,792.74	3,546.02	1,671.99	3,354.51	31,711.33	31,711.33	20,725.73	159%	74%
Subtotal Fines / Forfeits	283,225.00	333,850.00	25,541.40	28,069.96	20,237.68	26,561.13		306,255.67	299,428.60	108%	90%
INTERGOVERNMENTAL											
Beverage Licenses	9,000.00	9,000.00	0.00	0.00	0.00	9,250.00		9,550.00	8,350.00	106%	93%
Miscellaneous Grant Revenue	14,250.00	752,848.30	0.00	550.00	7,672.30	1,500.00		53,145.88	759,877.95	373%	101%
Foreign Fire Insurance	70,000.00	65,000.00	0.00	77,415.06	0.00	0.00		77,415.06	77,411.34	111%	119%
Pension	500,000.00	450,000.00	0.00	530,337.83	0.00	0.00		530,337.83	502,503.83	106%	112%
PURTA	7,700.00	7,700.00	0.00	6,844.17	0.00	0.00		6,844.17	8,253.67	89%	107%
State Police Fines	5,000.00	0.00	0.00	0.00	0.00	2,563.91		2,563.91	2,664.86	51%	53%
Treasurers Office - County	17,500.00	18,000.00	77.37	94.72	17.20	31.03		17,641.66	17,499.96	101%	97%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	0.00	0.00		9,000.00	9,000.00	75%	75%
Parking Revenue Transfer	1,200,000.00	1,200,000.00	0.00	0.00	800,000.00	0.00		1,200,000.00	1,200,000.00	100%	100%
Dispatch Fees	30,500.00	29,000.00	0.00	7,500.00	0.00	0.00		30,500.00	29,000.00	100%	100%
Marcellus Shale Impact Fee	20,000.00	18,000.00	0.00	0.00	0.00	0.00		31,227.98	21,555.17	156%	120%
Subtotal Intergovernmental	1,885,950.00	2,566,548.30	77.37	622,741.78		810,689.50	10,781.03	1,968,226.48	2,656,116.78	104%	103%
INTEREST	25,000.00	500.00	1,974.47	8,128.19	7,623.98	6,724.11		50,507.83	8,921.20	202%	178%
LICENSES/ PERMITS											
Building Permits	90,000.00	70,000.00	350.00	13,037.50	9,393.50	3,450.00		48,913.49	75,856.26	54%	108%
Miscellaneous Licenses	86,850.00	79,930.00	3,587.87	3,487.50	4,023.78	3,549.00		110,522.43	73,728.80	127%	92%
Street Opening	50,000.00	50,000.00	0.00	6,500.00	9,000.00	0.00		58,500.00	66,480.00	117%	133%
Subtotal Licenses / Permits	226,850.00	199,930.00	3,937.87	23,025.00	22,417.28	6,999.00		217,935.92	216,045.06	96%	108%
MISCELLANEOUS											
Hospitalization Refunds	110,000.00	110,000.00	9,905.13	9,885.13	9,939.13	9,927.13		113,217.54	105,731.21	103%	96%
Other Income/Reimbursements	149,462.73	149,562.73	20,687.54	106,823.88	10,272.61	46,106.63		769,549.35	322,868.88	515%	216%
Other Insurance Refunds	3,900.00	3,900.00	3,513.00	0.00	0.00	0.00		4,126.00	4,172.00	106%	107%
Sale of Property and Equipment	23,500.00	3,500.00	0.00	131.40	510.20	0.00		67,080.55	5,822.90	285%	166%
Subtotal Miscellaneous	286,862.73	266,962.73	34,105.67	116,840.41	20,671.94	56,033.76		953,973.44	438,594.99	333%	164%
TAXES											
Business Privilege Tax	415,000.00	380,000.00	61,006.78	43,742.44	2,708.90	45,168.08		362,231.97	382,587.95	87%	101%
Current Property Tax	2,333,202.40	2,341,588.09	20,295.54	5,073.09	7,659.24	6,152.09		2,284,863.63	2,287,030.85	98%	98%
Penalties on Real Estate Taxes	9,000.00	9,000.00	1,505.17	837.08	765.94	554.29		6,374.17	8,152.30	71%	91%
County Tax Claim Bureau	110,000.00	125,000.00	44,714.09	0.00	0.00	33,373.67		117,1834.51	87,242.40	107%	70%
Earned Income Tax (Wage Tax)	3,368,000.00	3,300,000.00	613,762.40	234,751.66	86,127.88	608,940.00		3,669,960.56	3,470,376.31	109%	105%
Local Services Tax (EMS/OP)	535,000.00	525,000.00	115,810.75	7,579.93	4,778.95	111,223.08		524,197.66	546,046.57	98%	104%
Real Estate Transfer (Deed Transfer)	475,000.00	500,000.00	33,393.20	32,029.34	33,357.27	30,595.21		372,039.69	484,976.10	78%	97%
Subtotal Taxes	7,245,202.40	7,180,588.09	890,487.93	324,013.54	135,398.18	836,006.42		7,337,502.19	7,266,412.48	101%	101%
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0%	0%
Beginning Balance	1,500,000.00	800,000.00	0.00	0.00	0.00	0.00		1,500,000.00	800,000.00	100%	100%
TOTAL REVENUES	13,052,780.13	12,934,419.12	1,164,087.10	1,272,626.93	1,144,431.89	1,111,963.10	14,059,679.31	13,300,354.51	13,300,354.51	108%	103%

Are at 92% of budget. This is 10% higher than this time last year.

EXPENSES

Are at 108% of budget. This is 5% higher than this time last year.

REVENUES