

## CITY COUNCIL MEETING MINUTES

February 12, 2024

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, was also present. Fiscal Director, Trisha Hilderhoff, was absent.

### \*\*\*PLEDGE OF ALLEGIANCE\*\*\*

### \*\*\*COMMENTS/BUSINESS FROM THE FLOOR\*\*\*

For the record, no one approached the podium to offer any comments or business from the floor.

### \*\*\*APPROVAL OF LAST MONTH'S COUNCIL MINUTES\*\*\*

Councilwoman Brumley **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 Finfrock **MOVED** to approve the monthly bill list and Councilman Mertz **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. Good evening, everyone. Spring 2024 Program registration is now open. Visit our website ([www.greensburgpa.org](http://www.greensburgpa.org)), or social media pages ([www.facebook.com](http://www.facebook.com)) for a look at what we have to offer, and register today. The final weekend of Public Skate will be March 1<sup>st</sup>-3<sup>rd</sup>. The Laurel Tournament will begin the weekend of March 8<sup>th</sup>, and end the weekend of March 22<sup>nd</sup>. We are currently accepting applications for the 2024 pool season. Positions include: lifeguard, slide attendant, and snack bar. The pool will open June 4<sup>th</sup>. Mt. Odin is currently accepting green fees and cart pass applications for members. Forms are available on the website. We are also accepting seasonal applications for Pro Shop, snack bar, course rangers and the driving range. Applications are available on the Mt. Odin website ([www.mtodin.com](http://www.mtodin.com)), and City of Greensburg website. That concludes my report."

**Councilman Donnie Zappone, Jr.**, "Thanks, Mayor, and good evening, everyone. The rush of the Christmas tree pick up for this year seems to be winding down. We did pick up approximately 200 trees since January 1st. We will continue to pick those up for some who are still just getting rid of them. We also will be collecting any brush, as always, for those that are getting a jump on the nice weather we have been experiencing. We collected 205 Christmas trees last year, 157 trees in 2022, and 208 in 2021. The Public Works crew has been in the process of installing a catch basin and piping for a water problem on Cranston Drive in Saybrook village. This will have temporary patching until spring, when hot asphalt material can be purchased. We have a crew out daily repairing any potholes they locate throughout the City. If you happen to see one, please call the office (724-838-4344), and leave a message on the location of the pothole. We



have deployed the sweeper daily as long as the weather stays nice. These are bonus days that we sometimes never see in the winter, and we have the sweeper out. This concludes my report.”

**Councilman Gregory Mertz**, “Thank you, Mayor, and thanks everyone for attending. There are a few things to mention this month. First, we would like to welcome Osteostrong. They opened a new business on Towne Center Drive. That is up by Dino’s in Greensburg. Osteostrong is a unique system for strengthening bones, joints and muscles, like physical therapy. The second thing is Punxsutawney Phil gives us hope that we’re going to have an early Spring. I hope I’m not premature; a month or two, perhaps three with this announcement, so we would like to remind people to keep up with their grass. It is the number one complaint when Spring hits that the Planning Office gets calls about. People will have long grass, or unmaintained properties. If residents do want to file a complaint about a neighboring property, they can do so by using OpenGov, which is an online portal on our website ([www.greensburgpa.org](http://www.greensburgpa.org)). There are some QR codes down by the Administrative Office that people can take a picture of to get them to the app. All responses are confidential, and you could also still call the office. That option is still available. Finally, tonight I am excited to ask Council to bring Alec Italiano to the City of Greensburg as the Director of Planning and Zoning. Alec is a resident of our Northmont neighborhood. He is new to the role of Planning Director, but his background in Community Development, serving in posts with GCDC and Westmoreland Community Action, has been invaluable to the City. While working with our local businesses, Alec has been a helping hand, and a problem solver. He’s a great communicator, so I’m excited to recommend him to Council today. That is all.”

**Councilman Randy Finfrock**, “Thanks again, Mayor. On the expense side for the month of January, we’re at 8% of our budget. This is a tad higher than we were this time last year, but it’s not an amount worth of concern. Our revenues, though, are at 15%; that’s 3% lower than we were last year. The reason for that is, it’s how we transfer money from the Parking Revenue Fund to the General Budget. We’re trying to go as long as we possibly can without making that transfer, so that’s the reason why that number is there. If you wanted the number to be at what it was last year, perhaps even a little higher, we can make the transfer in five seconds, but we want to go as long as we possibly can without doing that. We’re operating with a fund balance of 1.1 million dollars, which will make our bond ratings very happy. That concludes my report.”

**See the attached Fiscal Department Report.**

**\*\*\*MAYOR’S REPORT\*\*\***

- a. **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.
- b. **Announcement: “Community Days” to change format.** See attached.

**\*\*\*ENACTMENT OF RESOLUTIONS\*\*\***

**Resolution No. 1376 - A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND AND COMMONWEALTH OF PENNSYLVANIA APPROVING A POLICY RELEASING FULL-TIME CITY EMPLOYEES FROM EMPLOYMENT FOR EMERGENCY CALLS.** Mayor Bell, “Enactment of Resolution 1376 approves a policy in which full-time employees of the City of Greensburg who are also members of the Greensburg Volunteer Fire



Department are permitted to respond to all automatic fire alarms and fires within the City limits and also within the Borough of Southwest Greensburg and Borough of South Greensburg.”

**COMMENTS: none**

Councilman Zappone **MOVED** to enact Resolution No. 1376, and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1376.**

**Resolution No. 1377** - A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND AND COMMONWEALTH OF PENNSYLVANIA APPROVING THE SALE OF A VEHICLE TO GREENSBURG SALEM SCHOOL DISTRICT. Mayor Bell, “Enactment of Resolution No. 1377 authorizes the execution of a bill of sale selling a 2013 Ford Taurus to the Greensburg Salem School District in exchange for \$3,000. The sale is exempt from competitive bidding as it is a sale to a school district, pursuant to 11 Pa.C.S.A §12402.1 (e)(1).”

**COMMENTS:**

Councilman Mertz, “Which vehicle is it? Is it the Chief’s vehicle?”

Mayor Bell, “It’s the former Chief’s vehicle. It’s the black Taurus.”

Councilman Finfrock **MOVED** to enact Resolution No. 1377, and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1377**

**Resolution No. 1378** – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND AND COMMONWEALTH OF PENNSYLVANIA APPROVING PENNDOT FORM TE-160, APPLICATION FOR TRAFFIC SIGNAL APPROVAL. Mayor Bell, “Enactment of Resolution No. 1378 authorizes the execution and submission of PennDOT Form TE-160, Application for Traffic Signal Approval, concerning the placement of a battery powered PMD 12 Portable Speed Display Sign.”

**COMMENTS: none**

Councilwoman Brumley **MOVED** to enact Resolution No. 1378, and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1378.**

**\*\*\*COUNCIL APPROVAL\*\*\***

- a. **Golf Specials.** Mayor Bell, “Council approval authorizes the Facilities Manager to run the following golf specials: Wednesday Special which includes 18 holes with a cart for \$25; and the Spring Special which is \$25 for 18 holes with a cart and \$18 for 9 holes with a cart.”

**COMMENTS: none**

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

- b. **Parking Lease Agreement between the City of Greensburg and the Westmoreland Cultural Trust at the Robert A. Bell Parking Garage.** Mayor Bell, “Council approval accepts renewal of the lease for a three-year term with the Trust at the Robert A. Bell Parking

Garage for the theatre patron parking during the scheduled evening and weekend events at the Palace Theatre.”

**COMMENTS:**

Councilman Zappone, “Do they get the whole garage for that time?”

Mayor Bell, “Yes, during the event. I think they provide us with ticket information, right?”

Kelsye Hantz, “Yes.”

Mayor Bell, “It’s the same as we’ve always done.”

Councilman Zappone, “That’s fine. I just know last time with the Thursdays---”

Mayor Bell, “With the Night Market? Yes, it does conflict with a couple events, but Jessica works her way around it, by using shuttles and things of that nature.”

Councilman Zappone, “Okay.”

Councilman Mertz, “Is there language in the agreement, that we can continue to work with them, to be diplomatic with other businesses and entities doing stuff the same night?”

Mayor Bell, “I don’t think there is any language in there, but we can probably put it in there.”

Solicitor Kansler, “Probably not now.”

Councilman Finfrock, “The concern, Zach, is that Seton Hill Performing Arts Center sometimes have events, and the Palace won’t let the patrons into the garage, because they don’t have Palace tickets. Then these people have no place to park. So, if they get the whole garage, and that’s the way it is, then that is the way it is.”

Solicitor Kansler, “That is how the agreement is written. The only thing that I changed in the agreement were dates, and dollar amounts.”

Councilman Finfrock, “I don’t think that that conflict occurs very often.”

Solicitor Kansler, “And there is the parking lot on Ehalt Street, too, that they can use.”

Mayor Bell, “That is all leased, isn’t it?”

Councilman Finfrock, “The bottom half is leased to the apartment building across on College Avenue.”

Mayor Bell, “That (the upper part) is all Seton Hill leases.”

Solicitor Kansler, “There’s meters as well.”



Mayor Bell, "But there's Seton Hill leases, too, right?"

Solicitor Kansler, "The problem is, how do you put that in the contract?"

Councilman Finfrock, "I understand that. If there was a way that they can park at the lot behind the Verizon building, and come across the railroad tracks, but (inaudible)."

Mayor Bell, "Does that answer your question?"

Councilman Mertz, "Yes, it does. It's hard to put the language in the agreement."

Mayor Bell, "They're very strict about it, too."

Councilman Mertz, "They're very strict, and it seems like this was not a concern last year."

Ms. Hantz, "I think the only reason why it occurred this year, was because there were two Night Markets the same time as sold out shows."

Councilman Zappone, "And the Palace staffed the garage on those nights to ensure people were getting parking."

Councilman Mertz, "I really don't like the fact that they're staffing the garage."

Solicitor Kansler, "We can put in the agreement that its non-exclusive, but they might not like it."

Ms. Hantz, "They're going to want a reduction in what they pay, because you're not guaranteeing their ticket holders a spot."

Councilman Brumley, "Do they fill the garage?"

Mayor Bell, "Yes, they fill it."

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

- c. **Hiring of Ruth Mayers as Full-time Secretary in the Recreation Department.** Mayor Bell, "Council approval accepts the hiring of Ruth Mayers, with compensation as presented in the 2024 Wage Ordinance, effective today."

**COMMENTS: none**

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

- d. **Decertification of the Current Civil Service List.** Mayor Bell, "Council approval decertifies the current Civil Service List."



**COMMENTS: none**

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

- e. **Certification of Civil Service List.** Mayor Bell, "Council approval certifies the Civil Service list as presented by the Civil Service Commission."

**COMMENTS: none**

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

- f. **Hiring of Steven Kohl as Code Enforcement Officer.** Mayor Bell, "Council approval accepts the hiring of Steven Kohl as Code Enforcement Officer, with compensation as presented, effective today."

**COMMENTS: none**

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

- g. **Tax Assessment Appeal for 233-245 South Main Street.** Mayor Bell, "Council approval authorizes the Solicitor to execute any and all documentation to enter into the settlement of the tax assessment appeal of Pittsburgh Metro Properties for real property located at 233-245 South Main Street, tax map number 10-04-03-2-030, setting the implied fair market value at \$428,000."

**COMMENTS: none**

Councilman Finfrock **MOVED** to authorize the settlement of the tax assessment appeal, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to authorize the settlement of the tax assessment appeal.**

- h. **Hiring of Director of Planning and Development.** Mayor Bell, "Council approval accepts the hiring of Alec Italiano, as the Director of Planning and Development, with compensation as presented, effective today."

**COMMENTS: none**

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

- i. **Hiring of Seasonal Part-time Employees in the Recreation Department.** Mayor Bell, "Council approval accepts the hiring of Natalie Dobrick, at a rate of \$12.50 an hour, as Summer Camp Director; Theodore Chopich, Kristen Zaitz, Trevor Swartz, Earl Highberger and Julien Detore, at a rate of \$10 an hour, for the Pro-Shop; Brooke Ferace and Camille Ferace, at a rate of \$10, for the Snack Bar at Mt. Odin; Michael Luccetti, at a rate of \$12 an hour, as a Ranger; Donald Constantine, Miles Williams and Joseph Shaffer, at a rate of \$10 an hour, as Rangers; Richard Mori, at a rate of \$10 an hour, as Cart Attendant; George Peltier, at



a rate of \$12 an hour, for the Pro-Shop; Luke Dinkel, at a rate of \$10, for the snack bar at the rink; and Frank Drury and Adam Bostick, in the amount of \$12 an hour, as Grounds Crew at Mt. Odin, effective today.”

**COMMENTS: none**

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

- j. **Transfer of Property.** Mayor Bell, “Council approval accepts the donation and authorizes the transfer of property located at 24 O’Hara Street, with a tax map No. of 10-02-11-0-165, from Westmoreland County Landbank to the City per the terms of the Intergovernmental Cooperation Agreement.”

**COMMENTS: none**

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

- k. **Land Lease Agreement between the City of Greensburg and Westmoreland Regional Hospital.** Mayor Bell, “Council approval accepts the land lease with Westmoreland Regional Hospital for 35 parking spaces in the Wib Albright Lot for two (2) years effective April 1, 2024, through March 31, 2026, at the rate of \$2,200 per month. The hospital will be responsible for the maintenance, snow removal, weeding and landscaping of spaces and grass areas surrounding their designated spaces.”

**COMMENTS: none**

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

- l. **Purchase of a Motor in the Department of Public Works.** Mayor Bell, “Council approval accepts the quote for the purchase of a replacement motor for Truck 4407, from US Engine Production, in the amount of \$12,170. This purchase is exempt from competitive bidding pursuant to Greensburg City Charter Section C-82(A)(2).”

**COMMENTS: none**

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

- m. **2024 General Obligation Note.** Mayor Bell, “Council approval authorizes the City Administrator, Fiscal Director and Solicitor to seek proposals for and prepare the appropriate documentation and Ordinance for Council consideration at a future meeting, for the issuance of the 2024 General Obligation Note in the amount of \$1,000,000, to be repaid over a 10-year period.”

**COMMENTS: none**



Councilman Finfrock **MOVED** to authorize the preparation of the 2024 General Obligation Note and Councilwoman Brumley **SECONDED**. No discussion. **All voted unanimously to authorize** the preparation of the 2024 General Obligation Note.

- n. **Hiring of Ron Holtzer as Football Coordinator.** Mayor Bell, "Council approval accepts the hiring of Ron Holtzer, as Football Coordinator, with compensation of \$1,000 for Spring Flag Football and \$1,000 for Fall Football, effective today."

**COMMENTS: none**

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

- o. **Medical Marijuana Act Training and Enforcement Grant Modification.** Mayor Bell, Council approval authorizes the submission of a grant modification request, seeking an additional \$57,040, bringing the total Medical Marijuana Act Training and Enforcement grant to \$300,000, for the purpose of purchasing and outfitting a new police vehicle to assist the Police Department in grant related activities."

**COMMENTS: none**

Councilman Zappone **MOVED** to authorize the submission of a grant modification request, and Councilwoman Brumley **SECONDED**. No discussion. **All voted unanimously to authorize the submission of a grant modification request.**

- p. **Hiring of Daniel Anderson as Soccer Coordinator.** Mayor Bell, "Council approval accepts the hiring of Daniel Anderson, as Soccer Coordinator, effective today with compensation as follows: a total of \$2,000 for the Spring and Fall In-house soccer season and total of \$1,500 for the Spring and Fall travel soccer season."

**COMMENTS: none**

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

**\*\*\*ADJOURNMENT\*\*\***

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

**RESPECTFULLY SUBMITTED:**



**Kelsye Hantz, City Administrator**

mbj



## February 2024

<b>GENERAL FUND</b>	<b>\$ 153,180.04</b>
<b>OTHER FUNDS</b>	
MOTOR TAX FUND	\$ 28,403.88
COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$ 616.20
POLICE EQUIPMENT FUND	\$ 2,217.00
PARKING REVENUE FUND	\$ 5,342.47
DPW FIRE FUND	\$ 1,126.06
2022 GO NOTE FUND	\$ 6,315.37
<b>OTHER FUNDS TOTAL</b>	<b>\$ 44,020.98</b>
<b>TOTAL OF ALL FUNDS</b>	<b>\$ 197,201.02</b>

## January 2024 Utility Runs

<b>TOTAL OF ALL FUNDS</b>	<b>\$ 286,465.88</b>
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**City of Greensburg**  
**PLANNING AND DEVELOPMENT MONTHLY REPORT FOR JANUARY 2024**

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2023</u>	<u>Quantity</u>
General	Permits/Licenses	UCC City Permits	\$300.00	2	\$300.00	2
		Fire Code Permits	\$100.00	1		
		Retail Food Facility/ Mobile Food Registration/Health Licenses/	\$690.00	18	\$350.00	10
		Food Truck Health Inspections				
	Misc. Court Fines	Fines / Miscellaneous Permits				
		Sidewalk Dining Permits				
		Plumbing Permits				
		Sign Permits	\$1,800.00	18	\$45.00	1
		Land Operation Permits				
		Property Maintenance Appeals				
		Zoning (Compliance) Permits	\$500.00	5	\$200.00	2
		Demolition Permits	\$100.00	1		
		Sidewalk Permits	\$45.00	1	\$45.00	1
		UCC State Permit Fees	\$18.00	4	\$18.00	4
		CEA Permit Fees	\$2,125.00	2	\$1,650.00	1
		CEA Digital Plans				
		Code.sys Permit Fees				
		Parking Lot Permits	\$350.00	1		
		Occupancy Permits	\$2,200.00	14	\$4,400.00	13
		Technology Fee	\$382.50	50	\$245.25	31
		Admin Permit Fee				
	Planning & Development	Zoning Hearing Fees			\$1,000.00	1
		Zoning Classifications	\$2,550.00	15	\$3,000.00	15
		Site Plan / Land Development			\$187.50	1
		Subdivisions				
		Public/ Planning Hearing Fees				
		Sign Review				
		New Development Review				
		Zoning Information Request				
		Certification of Appropriateness	\$100.00	1		
	Special Funds	Compliance Bonds				
		Other Income				
	Refund				-\$415.00	3
		TOTAL	\$11,260.50	133	\$11,025.75	85
		TOTAL TO DATE	\$11,260.50	133	\$11,025.75	85

Signature \_\_\_\_\_

Date \_\_\_\_\_

*Jessica S. Mosko*  
2/1/2024



# GREENSBURG VOLUNTEER FIRE DEPARTMENT

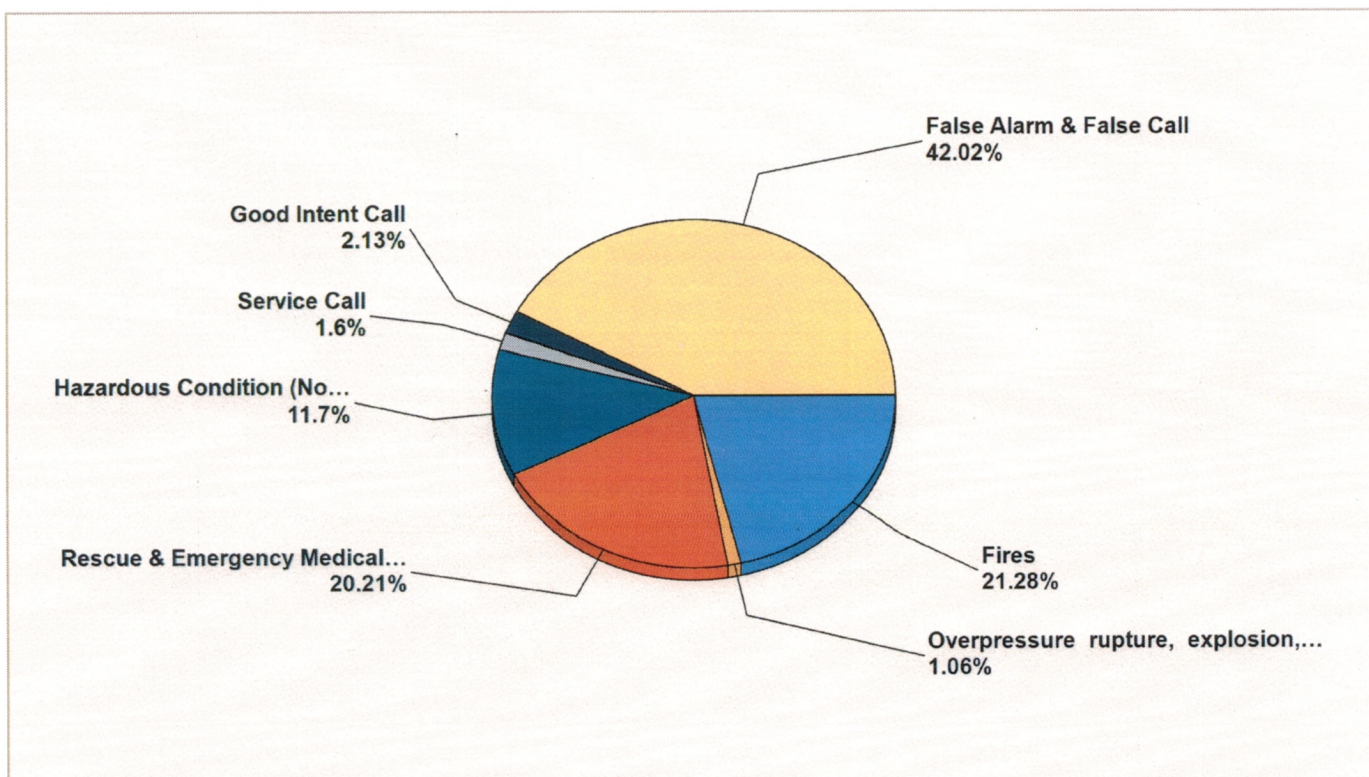
Greensburg, PA

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## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2024 | End Date: 01/31/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	40	21.28%
Overpressure rupture, explosion, overheating - no fire	2	1.06%
Rescue & Emergency Medical Service	38	20.21%
Hazardous Condition (No Fire)	22	11.7%
Service Call	3	1.6%
Good Intent Call	4	2.13%
False Alarm & False Call	79	42.02%
<b>TOTAL</b>	<b>188</b>	<b>100%</b>

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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Doc Id: 553  
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### Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	4	2.13%
113 - Cooking fire, confined to container	35	18.62%
114 - Chimney or flue fire, confined to chimney or flue	1	0.53%
251 - Excessive heat, scorch burns with no ignition	2	1.06%
311 - Medical assist, assist EMS crew	9	4.79%
322 - Motor vehicle accident with injuries	16	8.51%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.53%
324 - Motor vehicle accident with no injuries.	8	4.26%
341 - Search for person on land	1	0.53%
357 - Extrication of victim(s) from machinery	3	1.6%
400 - Hazardous condition, other	2	1.06%
412 - Gas leak (natural gas or LPG)	2	1.06%
424 - Carbon monoxide incident	4	2.13%
440 - Electrical wiring/equipment problem, other	2	1.06%
442 - Overheated motor	1	0.53%
443 - Breakdown of light ballast	1	0.53%
444 - Power line down	3	1.6%
445 - Arcing, shorted electrical equipment	6	3.19%
463 - Vehicle accident, general cleanup	1	0.53%
521 - Water evacuation	1	0.53%
522 - Water or steam leak	1	0.53%
553 - Public service	1	0.53%
651 - Smoke scare, odor of smoke	4	2.13%
710 - Malicious, mischievous false call, other	2	1.06%
711 - Municipal alarm system, malicious false alarm	1	0.53%
714 - Central station, malicious false alarm	1	0.53%
732 - Extinguishing system activation due to malfunction	1	0.53%
733 - Smoke detector activation due to malfunction	10	5.32%
735 - Alarm system sounded due to malfunction	5	2.66%
741 - Sprinkler activation, no fire - unintentional	1	0.53%
742 - Extinguishing system activation	1	0.53%
743 - Smoke detector activation, no fire - unintentional	52	27.66%
745 - Alarm system activation, no fire - unintentional	4	2.13%
746 - Carbon monoxide detector activation, no CO	1	0.53%
<b>TOTAL INCIDENTS:</b>	<b>188</b>	<b>100%</b>

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

## JANUARY 2024

Incident	Category	Total	
Criminal Arrests	Adult	42	
	Juvenile	3	
	Drug	10	ALREADY IN TOTAL
	Total Criminal Arrests	45	
Traffic Citations	Moving	130	
	Parking	225	
	Total Traffic Citations	355	
Parking Tickets Issued	Meter Enforcement Officer	1623	
	All Others	55	
	Total Parking Tickets Issued	1678	
Accident Investigations	Total Accident Investigations	34	
DUI Arrests	Total DUI Arrests	4	
	Total Incidents Investigated	720	
Traffic Stops	Officer Initiated	144	
Truck Inspections	Stopped	0	
	Inspected	0	
	Shut Down	0	
	Citation Issued	0	
Warrants	Total Warrants Served	1	
Amusement Licenses	Total Amusement Licenses Issued	7	
Fees, Fines & Costs Received	Current Month	\$ 36,211.63	
	Total to Date	\$ 36,211.63	

  
\_\_\_\_\_  
Chief Charles Irvin  
Greensburg Police Department



REVENUES	BUDGET		BUDGET		JANUARY 2024	TOTAL 2024	TOTAL 2023	% OF BUDGET	% FROM 2023
	2024		2023						
CHARGES FOR SERVICES									
Cable Franchise	275,000.00		275,000.00		0.00	0.00	0.00	0%	0%
Greensburg Recreation	136,300.00		145,630.00	13,305.00	31.50	13,305.00	12,370.00	10%	8%
Mt. Odlin Golf Course	585,500.00		497,275.00	31.50		31.50	1,348.75	0%	0%
Newin Arena Ice Rink	450,145.00		416,285.00	93,842.75		93,842.75	66,559.60	21%	16%
Mt. Odlin - Reservations	11,150.00		9,400.00	125.00		125.00	0.00	1%	0%
Veterans Memorial Pool Revenues	105,180.00		110,600.00	0.00		0.00	0.00	0%	0%
Police Wage Reimbursement	20,000.00		35,000.00	1,956.28		1,956.28	0.00	10%	0%
Sanitation Contract	80,000.00		80,000.00	6,666.67		6,666.67	0.00	8%	0%
Site Plan and Hearing Fees	34,600.00		30,500.00	2,837.50		2,837.50	4,482.75	8%	15%
Subtotal Charges for Services	1,697,875.00		1,599,690.00	118,764.70		118,764.70	84,761.10	7%	5%
FINES / FORFEITS									
Lien Letter	9,000.00		8,000.00	510.00		510.00	780.00	6%	10%
Police Fines	273,087.00		255,225.00	22,657.24		22,657.24	21,886.78	8%	9%
Clerk of Courts Fines and Restitution	25,000.00		20,000.00	1,208.11		1,208.11	2,503.60	5%	13%
Subtotal Fines / Forfeits	307,087.00		283,225.00	24,375.35		24,375.35	25,170.38	8%	9%
INTERGOVERNMENTAL									
Beverage Licenses	3,000.00		9,000.00	0.00		0.00	0.00	0%	0%
Miscellaneous Grant Revenue	14,750.00		14,250.00	0.00		0.00	0.00	0%	0%
Foreign Fire Insurance	70,000.00		70,000.00	0.00		0.00	0.00	0%	0%
Pension	500,000.00		500,000.00	0.00		0.00	0.00	0%	0%
PURTA	7,700.00		7,700.00	0.00		0.00	0.00	0%	0%
State Police Fines	5,000.00		5,000.00	0.00		0.00	0.00	0%	0%
Treasurers Office - County	17,500.00		17,500.00	145.87		145.87	247.75	1%	1%
Treasurers Office - Greensburg Salem	12,000.00		12,000.00	0.00		0.00	0.00	0%	0%
Parking Revenue Transfer	1,000,000.00		1,200,000.00	0.00		0.00	400,000.00	0%	33%
Dispatch Fees	32,000.00		30,500.00	0.00		0.00	0.00	0%	0%
Marcellus Shale Impact Fee	22,000.00		20,000.00	0.00		0.00	0.00	0%	0%
Subtotal Intergovernmental	1,683,950.00		1,885,950.00	145.87		145.87	400,247.75	0%	21%
INTEREST									
	38,000.00		25,000.00	6,127.88		6,127.88	6,081.02	16%	24%
LICENSES/ PERMITS									
Building Permits	60,000.00		90,000.00	150.00		150.00	1,650.00	0%	2%
Miscellaneous Licenses	79,000.00		86,850.00	4,254.87		4,254.87	4,747.97	5%	5%
Street Opening	50,000.00		50,000.00	6,000.00		6,000.00	10,500.00	12%	21%
Subtotal Licenses / Permits	189,000.00		226,850.00	10,404.87		10,404.87	16,897.97	6%	7%
MISCELLANEOUS									
Hospitalization Refunds	120,000.00		110,000.00	10,771.53		10,771.53	12,231.06	9%	11%
Other Income/Reimbursements	166,712.73		149,462.73	6,618.18		6,618.18	46,597.42	4%	31%
Other Insurance Refunds	3,900.00		3,900.00	0.00		0.00	0.00	0%	0%
Sale of Property and Equipment	10,000.00		23,500.00	4,169.60		4,169.60	12,979.00	42%	55%
Subtotal Miscellaneous	300,612.73		286,862.73	21,559.31		21,559.31	71,807.48	7%	25%
TAXES									
Business Privilege Tax	415,000.00		415,000.00	14,680.28		14,680.28	4,675.31	4%	1%
Current Property Tax	2,298,605.59		2,333,202.40	38,913.42		38,913.42	26,854.21	2%	1%
Penalties on Real Estate Taxes	9,000.00		9,000.00	3,884.29		3,884.29	2,682.94	43%	30%
County Tax Claim Bureau	110,000.00		110,000.00	0.00		0.00	19,443.52	0%	18%
Earned Income Tax (Wage Tax)	3,465,000.00		3,368,000.00	132,192.53		132,192.53	107,882.74	4%	3%
Local Services Tax (EMS/OPF)	535,000.00		535,000.00	9,474.36		9,474.36	10,628.52	2%	2%
Real Estate Transfer (Deed Transfer)	300,000.00		475,000.00	35,486.78		35,486.78	56,437.40	12%	12%
Subtotal Taxes	7,132,605.59		7,245,202.40	234,631.66		234,631.66	228,604.64	3%	3%
Tax and Revenue Anticipation Note	0.00		0.00	0.00		0.00	0.00	0%	0%
Beginning Balance	1,500,000.00		1,500,000.00	0.00		1,500,000.00	1,500,000.00	100%	100%
TOTAL REVENUES	12,849,130.32		13,052,780.13	416,009.64		1,916,009.64	2,333,570.34	15%	18%

Are at 8% of budget. This is 1% higher than this time last year.

Are at 15% of budget. This is 3% lower than this time last year.

FUND BALANCE FOR 2024  
\$1,100,000.00





## Greensburg Volunteer Fire Department



Thomas M. Bell, Chief  
416 South Main Street  
Greensburg, PA 15601

(724) 640-4430

Email • [tbell@greensburgpa.org](mailto:tbell@greensburgpa.org)

### CITY OF GREENSBURG COMMUNITY DAYS 2024

**Greensburg Community Days** will take on a different look and feel this year. This year, the **Greensburg Fire Department** in partnership with **Downtown Greensburg Project** and **Greensburg Recreation**, will be the steering committee for this year's event.

The goal is to provide 3-DAYS of a different take of what was normal for this event. This year we will kick-off the weekend on **Thursday, May 23**, downtown on Pennsylvania Avenue, with the **Greensburg Night Market**. This will be consistent with previous Greensburg Night Markets events including craft vendors, food vendors, and entertainment.

**Friday, May 24**, will be the Recreation Department's turn, doing a **KID'S NIGHT EVENT** to be held at the Kirk S. Nevin Rink with carnival games, inflatable slides, bouncy houses, face painting, and character visits like princesses and superheroes. Food vendors with kid-type foods, Kona Ice, ice cream, and THE RINK SNACK BAR will be open, serving food.

The last day of the 3-day event will be held on **Saturday, May 25** at **LYNCH FIELD**. The Greensburg Fire Department is sponsoring and providing a FULL DAY of fun beginning at 1:00 p.m. with a "**PARTY IN THE PARK**" theme. Consisting of food and craft vendors, an afternoon car show, "Battle of the Barrel" event, and live bands throughout the day. The 3-day event will conclude Saturday evening with **FIREWORKS**, held in partnership with the Downtown Greensburg Project and the Greensburg Recreation Department.

This will be the first event with DOWNTOWN GREENSBURG PROJECT, RECREATION DEPARTMENT, and the GREENSBURG FIRE DEPARTMENT working as co-hosts. Knowing that the last Two Events were held as COMMUNITY EVENTS, we are all looking forward to this being even bigger and better than what we have had in the past.

We, the committee, are excited and looking forward to this becoming a template for the "**COMMUNITY DAYS**" EVENT for the **FUTURE**.

Please stay tuned for announcements of this event in the coming days.

Sincerely,

Chief Tom Bell