

CITY COUNCIL MEETING MINUTES

March 11, 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, and City Treasurer/Fiscal Director, Trisha Hilderhoff, were also present.

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 Mertz **SECONDED**. No discussion. **Unanimously all voted in favor.**

APPROVAL OF MONTHLY BILL LIST

Councilman Finfrock **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. Join us for our upcoming Spring special events. The You and Me Dance is this Saturday, March 16th from 6-8:30 p.m. at Hose Company No. 1, and our Easter Egg Hunt is on Saturday, March 23rd from 1:30-3:30 p.m. These events are fun for kids of all ages, and stay tuned for our 2024 Summer Programs that will be announced in April. This concludes my report."

Councilman Donnie Zappone, Jr., "Thanks, Mayor. Good evening, everyone. March is here, and again for another year, have not had much of a winter. For the 2023-2024 Winter season, our crews were deployed nine times between January 1, 2024 to present day. In the months of November and December the crews were not called out. We had approximately 1,500 ton of salt to start the season. We only used about 600 ton for this season. On our Costars contract, we usually take 1800 ton per season. Therefore, we are, again, about 1,200 ton short of our yearly allotment. With a mild winter, it also puts less wear and tear on equipment, and we have no costs of replacement parts to plows and spreaders, that can occur during a busy winter. The Public Works crews will be working on a repair at the Northmont Creek this week. At the pipe that crosses over Northmont to Kenlane, then Kenneth, we have some washout and stabilization that needs attention. We hope this will be a quick repair. Pothole patching is still ongoing daily. We also are in the season of brush calls that are more frequent, and daily, due to the nice weather we have had. Please call the office for pothole repairs or brush. Please do not forget to visit our Facebook page (www.facebook.com) under City of Greensburg Public Works to see daily posts, and road closings. Paving season is coming. We will post those streets as well, during the summer, when those are being milled and paved. If you have any questions or concerns, please email our Public Works Department at tbell@greensburgpa.org. This concludes my report."

Councilman Gregory Mertz, “Thank you, Mayor. Thank you everyone for attending today. I have a few things to share. For starters, our new Planning Director is with us tonight, Alec Italiano. Today is his first official day with the City. So, if you haven’t met Alec yet, you can always go into this office and say hello. Also, for Council Approval, item C; this item will ask Council to consider Lou Sabbers for the Planning Commission. Lou is a contractor. The Planning Commission does not currently have a contractor, that sits on board, and I thought it would be a good idea to add a contractor to Planning Commission. Planning Commission will next meet on Wednesday, March 27th at 5:00 p.m. Also, for everyone’s information, on Tuesday, March 19th, there will be two Public Meetings for our Active Transportation Plan. There are flyers up there that look like this, all of Council has one. The first meeting is from 2:00-3:00 p.m., and the second is from 6:00-7:00 p.m. This is for the Active Transportation Plan. This is a workshop to facilitate public engagement. We’re looking for feedback for pedestrian recommendations. You’ll also notice that the flyer has two QR codes on them, which allows participation via survey (see website – www.greensburgpa.org). So, I encourage folks to fill that out. That’s all I have, thank you.”

Councilman Randy Finfrock, “Thank you, Mayor. On the revenue side, we’re at 23% of our budget, and while this is 2% lower than we were last year, that is solely due to the fact that we haven’t transferred anything from our Parking Revenue Fund to the General Fund yet. We’re trying to relieve some of the pressure that we continue to place on that Fund, and hopefully we can go a few more months without having to make that transfer. We’ll run a little bit behind for a couple months, but its not a big deal. We can fix it tomorrow if we wanted to. On the expense side, we’re at 15% of our budget, lower than the revenue, and this is 2% higher than we were this time last year, but we were also 2% higher than we were last month. The situation has remained constant. February expenses were right in line with budget, so everything is okay.”

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.

*****INTRODUCTION OF BILL*****

Bill No 1-2024 - AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA INCREASING THE INDEBTEDNESS OF THE CITY, BY THE ISSUE OF A GENERAL OBLIGATION NOTE IN THE AMOUNT OF \$1,000,000.00.

Councilman Finfrock, “Just a note if I may, Mayor, to explain a little bit, and go into a little bit of detail. We have a surplus in our sinking fund, and the sinking funds are difficult to use for anything else besides paying bills, so that’s why we’re doing this. We’ll be able to make payments out of that surplus until 2026-2027, and at that point we were going to relook at our entire capital of debt anyway. So, it works out very nicely. There’s no increase in taxes, and no one is even going to be able to feel a difference in it. So, it’s a good thing.”

ENACTMENT OF RESOLUTIONS

Resolution No. 1379 - A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND AND COMMONWEALTH OF PENNSYLVANIA SUPPORTING THE PENNSYLVANIA COMMISSION FOR THE UNITED STATES SEMIQUINCENTENNIAL (AMERICA250PA). Mayor Bell, “Enactment of Resolution 1379 endorses the Commonwealth’s America250PA Program, commemorating and celebrating Pennsylvania’s role in the formation of the Country, as well as celebrating the 250th anniversary of the United States of America.”

Councilman Finfrock **MOVED** to enact Resolution No. 1379, and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1379.**

Resolution No. 1380 - A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND AND COMMONWEALTH OF PENNSYLVANIA AUTHORIZING THE DESTRUCTION OF FISCAL DEPARTMENT RECORDS PURSUANT TO THE PENNSYLVANIA MUNICIPAL RECORDS MANUAL. Mayor Bell, “Enactment of Resolution No. 1380 authorizes the destruction of the following Fiscal Department records dated prior to and including Fiscal Year 2016: Accounts Payable Files and Ledgers, Accounts Receivable Files and Ledgers, Bank Statement and Reconciliations, and Check Registers.”

Councilman Finfrock **MOVED** to enact Resolution No. 1380, and Councilwoman Brumley **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1380.**

10. **COUNCIL APPROVAL**

- a. **Website Agreement between the City of Greensburg and Civic Plus.** Mayor Bell, “Council approval accepts the agreement with Civic Plus with an annual fee of \$3,994.59 for hosting, support and maintenance of the City’s website. This is an increase of \$955.82 over last year’s price.”
COMMENTS: none

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

- b. **Purchase of Street Materials through COSTARS.** Mayor Bell, “Council approval accepts the purchase of materials from Tresco Paving Corporation as priced per ton through COSTARS.”

<u>SAP Material Number</u>	<u>Material Type</u>	<u>Price per Ton</u>
322459	9.5mm	\$67.00
322463	25mm	\$55.00

COMMENTS: none

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

- c. **Appointment to Planning Commission.** Mayor Bell, “Council appoints Lou Sabbers to the Planning Commission, to fill the seat vacated by Alec Italiano, until May 12, 2025.”
COMMENTS: none

Councilman Mertz **MOVED** to appoint Lou Sabbers, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to appoint Lou Sabbers.**

- d. **Change Order No. 4 from Plavchak Construction for the Spring Avenue Playground.** Mayor Bell, "Council approval accepts Change Order No. 4 from Plavchak Construction removing shredded bark mulch which decreases the price by \$6,260. In addition, bid alternates for lawn seeding and additional landscaping were selected, which increases the price by \$23,217.80. The Change Order will result in an increase of \$16,957.80 to the contract price."

COMMENTS: none

Councilwoman Brumley **MOVED** to accept the Change Order No. 4, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to accept the Change Order No. 4.**

- e. **Hiring of Seasonal Part-time Employees.** Mayor Bell, "Council approval accepts the hiring of Sarah Uhall, at a rate of \$10 an hour, for the Snack Bar at Mt. Odin; Zachary Nowakowski and Gavon Swartz, at a rate of \$11 an hour, for the Department of Public Works; David Tosh, at a rate of \$10 an hour, as a Ranger; and James Smith, Cody Adomnik, Wayne Nase and Thomas Diehl, at a rate of \$12 an hour, as Grounds Crew at Mt. Odin, effective today."

COMMENTS: none

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

- f. **Retirement of John Solochier from the Department of Public Works.** Mayor Bell, "Council approval accepts the retirement of John Solochier, from the Department of Public Works. John's last day with the City will be Tuesday, April 30, 2024."

COMMENTS:

Mayor Bell, "For everybody's information, John came to the City of Greensburg, I think when he was 18 years old, right out of high school, and he has been one of our main mechanics down at the DPW. He's been here 46 or 47 years, forever, so I hate to see him go, but everyone deserves a retirement."

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

- g. **Letter of Support.** Mayor Bell, "Council approval authorizes the submission of a letter of support recognizing April as "Pennsylvania Safe Digging Month" and supporting Pennsylvania 811 in its mission to prevent damage to underground facilities and promote safety by ensuring effective communication among project owners, designers, excavators and facility owners."

COMMENTS: none

Councilman Zappone **MOVED** to authorize the letter of support, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to authorize the letter of support.**

- h. **Grant Application for Greensburg Volunteer Fire Department Fire Museum.** Mayor Bell, "Council approval authorizes the Greensburg Volunteer Fire Department Museum to apply for the

Westmoreland County Local Arts Grant. If awarded, the funds will be used to have a mural painted on the exterior of the Fire Museum.”

COMMENTS: none

Councilman Mertz **MOVED** to authorize the Greensburg Volunteer Fire Department to apply for the grant, and Councilwoman Brumley **SECONDED**. No discussion. **All voted unanimously to authorize the Greensburg Volunteer Fire Department to apply for the grant.**

- i. **Subrecipient Agreement between The City of Greensburg and Westmoreland Regional Hospital.** Mayor Bell, “Council approval accepts the subrecipient agreement with Westmoreland Regional Hospital in which the City will administer funds from the Redevelopment Assistance Capital Program (RACP) and authorizes the submission of an application to repurpose the \$1,500,000 in RACP grant funding, previously awarded for the Downtown Hotel Project, for the Westmoreland Regional Hospital Campus Development Project.”

COMMENTS: none

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

- j. **Amendment to Subrecipient Agreement between the City of Greensburg and Westmoreland County.** Mayor Bell, “Council approval accepts Amendment 5 to Subrecipient Agreement 21-12 decreasing the current budget by \$4,914.82, for a new total amended budget of \$97,000.”

COMMENTS: none

Councilman Finfrock **MOVED** to accept Amendment 5, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to accept Amendment 5.**

- k. **Agreement between the City of Greensburg and Peoples Natural Gas Company.** Mayor Bell, “Council approval accepts the agreement with Peoples Natural Gas who will issue payment to the City in the amount of \$396,600 for the permanent restoration work on multiple City Streets.”

COMMENTS: none

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

- l. **New Recreation Program.** Mayor Bell, “Council approval authorizes the Recreation Program Director to start a Summer Soccer League, the registration fee is \$200 per team.”

COMMENTS: none

Councilwoman Brumley **MOVED** to approve the Summer Soccer League, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the Summer Soccer League.**

- m. **Maintenance Service Agreement for the Elevator at the Robert A. Bell Parking Garage between the City of Greensburg and KONE, Inc.** Mayor Bell, “Council approval accepts the service agreement for service of the elevator at the Robert Bell Parking garage at the annual price of \$4,918.56.”

COMMENTS: none

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

- n. **Maintenance Service Agreement for the Elevator at City Hall between the City of Greensburg and KONE, Inc.** Mayor Bell, "Council approval accepts the service agreement for service of the elevator at City Hall at the annual price of \$1,967.64."

COMMENTS: none

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

- o. **Slate of Projects Recommended from the Planning Commission for Issuance of Certificates of Appropriateness.** Mayor Bell, "There are two items on tonight's agenda for discussion: In the Downtown District, Blue Sky Sign, on behalf of Suzanne Ward, is the applicant for signage at 127 South Pennsylvania Avenue; and also, in the Downtown District, Summit Legal Aid is the applicant for signage at 16 East Otterman Street."

COMMENTS: none

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

- p. **Land Development Application.** Mayor Bell, "Council approval accepts the stormwater management and land development application of Westmoreland Hospital, Independence Health System, for the demolition of the Hutchinson Garage, Medical Arts Building, and an adjacent surface lot, and the construction of a new surface parking lot on the same parcel. Council approval is contingent upon the applicant's compliance with Gibson-Thomas Engineering's review comments, Gibson-Thomas Engineering's approval of the lights and landscaping plans, and the Solicitor's approval of Stormwater Management and Land Development Agreements. The Planning Commission recommends this conditional approval."

COMMENTS: none

Councilman Mertz **MOVED** to accept the stormwater management and land development application, and Councilwoman Brumley **SECONDED**. No discussion. **All voted unanimously to accept the stormwater management and land development application.**

- q. **Letter of Understanding between the City of Greensburg and the Pennsylvania State Police.** Mayor Bell, "Council approval accepts and authorizes the Chief of Police to sign the Letter of Understanding between the City and the Pennsylvania State Police, concerning the Greensburg Police Department conducting Commercial Motor Vehicle Inspections through the Motor Carrier Safety Assistance Program."

COMMENTS: none

Councilman Zappone **MOVED** to authorize the letter of understanding, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to authorize the letter of understanding.**

- r. **Amendment to Subrecipient Agreement between the City of Greensburg and Westmoreland County.** Mayor Bell, "Council approval accepts Amendment 2 to Subrecipient Agreement 22-09 increasing the current budget by \$80,000 for a new total amended budget of \$394,725."
COMMENTS: none

Councilman Mertz **MOVED** to accept Amendment 2, and Councilwoman Brumley **SECONDED**. No discussion. **All voted unanimously to accept Amendment 2.**

- s. **Assignment of Assistant Planner.** Mayor Bell, "Council approval assigns Joshua Steele as an Assistant Planner."
COMMENTS:

Councilman Mertz, "Just to clarify for everyone, Josh currently works in Code Enforcement. This is so he can help at the Planning Office."

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

*****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

March 2024

GENERAL FUND	\$ 124,463.81
OTHER FUNDS	
MOTOR TAX FUND	\$ 28,605.92
GRANT FUND	\$ 22,320.00
COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$ 616.20
FIRE DEPARTMENT CAPITAL EQUIPMENT FUND	\$ 13,540.00
POLICE EQUIPMENT FUND	\$ 300.18
2005 GO NOTE	\$ 225.00
PARKING REVENUE FUND	\$ 6,531.82
COMMUNITY DAYS FUND	\$ 10,311.77
OTHER FUNDS TOTAL	\$ 82,450.89
TOTAL OF ALL FUNDS	\$ 206,914.70

February 2024 Utility Runs

TOTAL OF ALL FUNDS	\$ 346,678.36
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REVENUES		BUDGET 2024	BUDGET 2023	JANUARY 2024	FEBRUARY 2024	TOTAL 2024	TOTAL 2023	% OF BUDGET	% FROM 2023
CHARGES FOR SERVICES									
Cable Franchise		275,000.00	275,000.00	0.00	62,232.78	62,232.78	66,230.01	23%	24%
Greensburg Recreation		136,300.00	145,630.00	13,305.00	18,105.00	31,410.00	34,020.00	23%	23%
Mt. Odin Golf Course		585,500.00	497,275.00	31.50	31,176.00	31,207.50	1,348.75	5%	0%
Nevin Arena Ice Rink		450,145.00	416,285.00	93,842.75	34,441.82	128,284.57	130,485.54	28%	31%
Mt. Odin - Reservations		11,150.00	9,400.00	125.00	5,475.00	5,600.00	5,150.00	50%	55%
Veterans Memorial Pool Revenues		105,180.00	110,600.00	0.00	0.00	0.00	0.00	0%	0%
Police Wage Reimbursement		20,000.00	35,000.00	1,956.28	373.64	2,279.92	11,469.90	11%	33%
Sanitation Contract		80,000.00	80,000.00	6,666.67	6,666.67	13,333.34	0.00	17%	0%
Site Plan and Hearing Fees		34,600.00	30,500.00	2,837.50	6,130.00	8,967.50	7,303.25	26%	24%
Subtotal Charges for Services		1,697,875.00	1,599,690.00	118,764.70	164,550.91	283,315.61	256,007.45	17%	16%
FINES / FORFEITS									
Lien Letter		9,000.00	8,000.00	510.00	690.00	1,200.00	1,260.00	13%	16%
Police Fines		273,087.00	255,225.00	22,657.24	23,227.08	45,884.32	46,170.04	17%	18%
Clerk of Courts Fines and Restitution		25,000.00	20,000.00	1,208.11	1,778.58	2,986.69	6,362.99	12%	32%
Subtotal Fines / Forfeits		307,087.00	283,225.00	24,375.35	25,695.66	50,071.01	53,793.03	16%	19%
INTERGOVERNMENTAL									
Beverage Licenses		3,000.00	9,000.00	0.00	0.00	0.00	0.00	0%	0%
Miscellaneous Grant Revenue		14,750.00	14,250.00	0.00	0.00	0.00	0.00	0%	0%
Foreign Fire Insurance		70,000.00	70,000.00	0.00	0.00	0.00	0.00	0%	0%
Pension		500,000.00	500,000.00	0.00	0.00	0.00	0.00	0%	0%
PURTA		7,700.00	7,700.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines		5,000.00	5,000.00	0.00	0.00	0.00	0.00	0%	0%
Treasurers Office - County		17,500.00	17,500.00	145.87	116.38	262.25	247.75	1%	1%
Treasurers Office - Greensburg Salem		12,000.00	12,000.00	0.00	0.00	0.00	0.00	0%	0%
Parking Revenue Transfer		1,000,000.00	1,200,000.00	0.00	0.00	0.00	400,000.00	0%	33%
Dispatch Fees		32,000.00	30,500.00	0.00	0.00	0.00	0.00	0%	0%
Marcellus Shale Impact Fee		22,000.00	20,000.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Intergovernmental		1,683,950.00	1,885,950.00	145.87	116.38	262.25	400,247.75	0%	21%
INTEREST		38,000.00	25,000.00	6,127.88	5,394.30	11,522.18	11,455.88	30%	46%
LICENSES / PERMITS									
Building Permits		60,000.00	90,000.00	150.00	4,477.50	4,627.50	4,396.14	8%	5%
Miscellaneous Licenses		79,000.00	86,850.00	4,254.87	12,678.95	16,933.82	28,603.97	21%	33%
Street Opening		50,000.00	50,000.00	6,000.00	15,500.00	21,500.00	10,500.00	43%	21%
Subtotal Licenses / Permits		189,000.00	226,850.00	10,404.87	32,656.45	43,061.32	43,500.11	23%	19%
MISCELLANEOUS									
Hospitalization Refunds		120,000.00	110,000.00	10,771.53	10,103.54	20,875.07	22,610.90	17%	21%
Other Income/Reimbursements		166,712.73	149,462.73	6,618.18	11,795.05	18,413.23	50,609.87	11%	34%
Other Insurance Refunds		3,900.00	3,900.00	0.00	0.00	0.00	0.00	0%	0%
Sale of Property and Equipment		10,000.00	23,500.00	4,169.60	91.80	4,261.40	32,330.00	43%	138%
Subtotal Miscellaneous		300,612.73	286,862.73	21,559.31	21,990.39	43,549.70	105,550.77	14%	37%
TAXES									
Business Privilege Tax		415,000.00	415,000.00	14,680.28	37,141.52	51,821.80	44,796.72	12%	11%
Current Property Tax		2,298,605.59	2,333,202.40	38,913.42	0.00	38,913.42	26,854.21	2%	1%
Penalties on Real Estate Taxes		9,000.00	9,000.00	3,884.29	0.00	3,884.29	2,682.94	43%	30%
County Tax Claim Bureau		110,000.00	110,000.00	0.00	10,509.15	10,509.15	19,443.52	10%	18%
Earned Income Tax (Wage Tax)		3,465,000.00	3,368,000.00	132,192.53	677,996.27	810,188.80	560,128.68	23%	17%
Local Services Tax (EMS/QPT)		535,000.00	535,000.00	9,474.36	103,077.29	112,551.65	176,000.48	21%	24%
Real Estate Transfer (Deed Transfer)		300,000.00	475,000.00	35,486.78	21,783.44	57,270.22	73,126.13	19%	15%
Subtotal Taxes		7,132,605.59	7,245,202.40	234,631.66	850,507.67	1,085,139.33	853,032.68	15%	12%
Tax and Revenue Anticipation Note		0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance		1,500,000.00	1,500,000.00	0.00	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	1,100,911.76	3,016,921.40	3,223,587.67	23%	25%

REVENUES

Are at 23% of budget. This is
2% lower than this time last
year.

EXPENSES

Are at 15% of budget. This is
2% higher than this time last
year.

City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR FEBRUARY 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	\$600.00	4		\$400.00	3
		Fire Code Permits	\$650.00	7			
		Retail Food Facility/ Mobile Food Registration/Health Licenses/	\$40.00	1		\$70.00	2
		Food Truck Health Inspections					
	Misc. Court Fines	Fines / Miscellaneous Permits					
		Sidewalk Dining Permits					
		Plumbing Permits					
		Sign Permits	\$200.00	2			
		Land Operation Permits					
		Property Maintenance Appeals					
		Zoning (Compliance) Permits	\$400.00	4		\$1,300.00	5
		Demolition Permits					
		Sidewalk Permits	\$45.00	1			
		UCC State Permit Fees	\$45.00	8		\$31.50	7
		CEA Permit Fees	\$5,352.50	4		\$250.00	1
		CEA Digital Plans					
		Code.sys Permit Fees				\$2,499.04	1
		Parking Lot Permits	\$1,400.00	4		\$1,750.00	5
		Occupancy Permits	\$7,400.00	15		\$22,200.00	9
		Technology Fee	\$420.00	56		\$195.00	25
		Admin Permit Fee					
	Planning & Development	Zoning Hearing Fees					
		Zoning Classifications	\$3,300.00	22		\$1,350.00	9
		Site Plan / Land Development	\$1,757.50	5		\$1,098.00	1
		Subdivisions					
		Public/ Planning Hearing Fees					
		Sign Review					
		New Development Review					
		Zoning Information Request	\$50.00	1		\$50.00	1
		Certification of Appropriateness	\$100.00	1			
	Special Funds	Compliance Bonds					
		Other Income					
	Refund						
		TOTAL	\$21,760.00	135		\$31,193.54	69
		TOTAL TO DATE	\$33,020.50	268		\$42,219.29	154

Signature Jessica S. Masaro
Date 3/1/2024

GREENSBURG VOLUNTEER FIRE DEPARTMENT

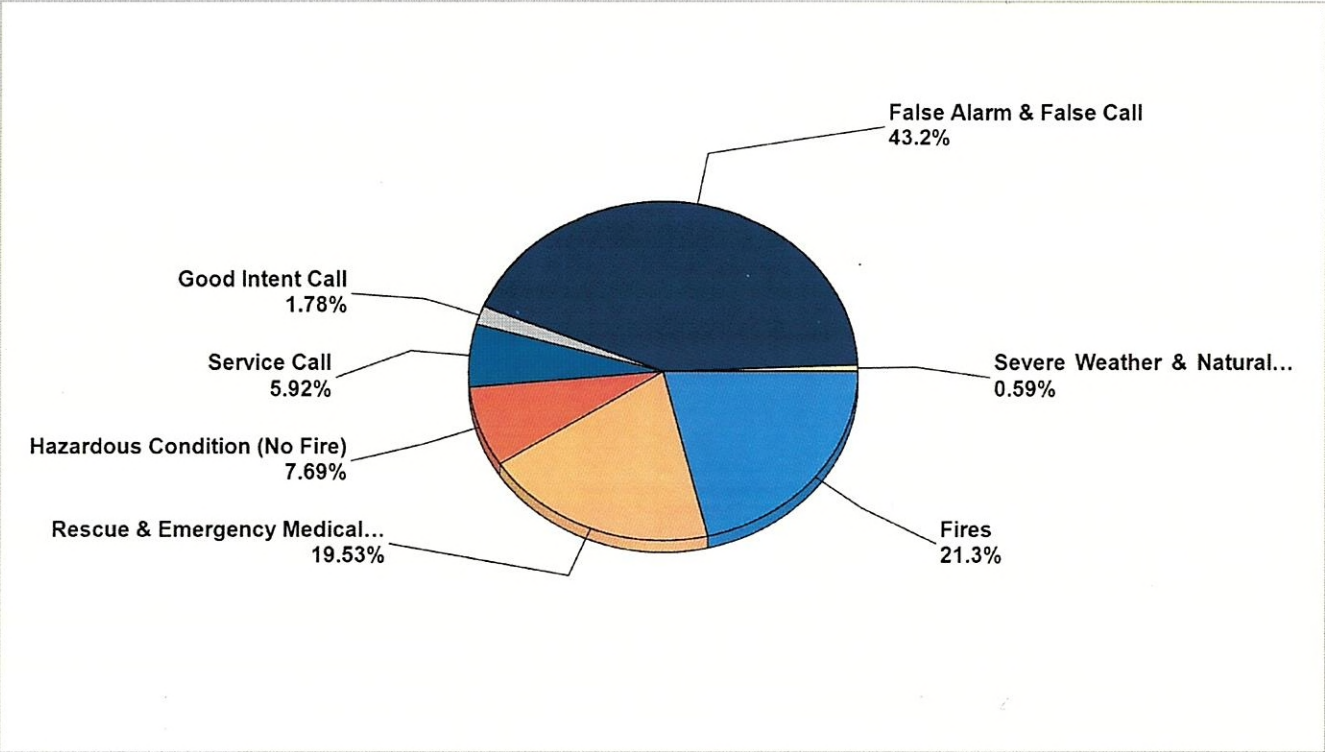
Greensburg, PA

This report was generated on 3/1/2024 5:57:42 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 02/01/2024 | End Date: 02/29/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	36	21.3%
Rescue & Emergency Medical Service	33	19.53%
Hazardous Condition (No Fire)	13	7.69%
Service Call	10	5.92%
Good Intent Call	3	1.78%
False Alarm & False Call	73	43.2%
Severe Weather & Natural Disaster	1	0.59%
TOTAL	169	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.

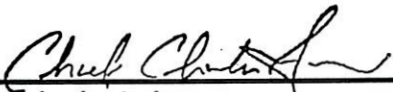
Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	8	4.73%
112 - Fires in structure other than in a building	2	1.18%
113 - Cooking fire, confined to container	25	14.79%
142 - Brush or brush-and-grass mixture fire	1	0.59%
311 - Medical assist, assist EMS crew	12	7.1%
322 - Motor vehicle accident with injuries	15	8.88%
324 - Motor vehicle accident with no injuries.	3	1.78%
341 - Search for person on land	1	0.59%
351 - Extrication of victim(s) from building/structure	1	0.59%
353 - Removal of victim(s) from stalled elevator	1	0.59%
411 - Gasoline or other flammable liquid spill	1	0.59%
412 - Gas leak (natural gas or LPG)	5	2.96%
424 - Carbon monoxide incident	1	0.59%
440 - Electrical wiring/equipment problem, other	1	0.59%
442 - Overheated motor	1	0.59%
444 - Power line down	4	2.37%
521 - Water evacuation	1	0.59%
551 - Assist police or other governmental agency	3	1.78%
553 - Public service	6	3.55%
631 - Authorized controlled burning	1	0.59%
651 - Smoke scare, odor of smoke	2	1.18%
710 - Malicious, mischievous false call, other	3	1.78%
714 - Central station, malicious false alarm	1	0.59%
733 - Smoke detector activation due to malfunction	8	4.73%
735 - Alarm system sounded due to malfunction	2	1.18%
743 - Smoke detector activation, no fire - unintentional	54	31.95%
745 - Alarm system activation, no fire - unintentional	4	2.37%
746 - Carbon monoxide detector activation, no CO	1	0.59%
814 - Lightning strike (no fire)	1	0.59%
TOTAL INCIDENTS:	169	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

FEBRUARY 2024

Incident	Category	Total	
Criminal Arrests	Adult	38	
	Juvenile	4	
	Drug	5	ALREADY IN TOTAL
	Total Criminal Arrests	42	
Traffic Citations	Moving	128	
	Parking	183	
	Total Traffic Citations	311	
Parking Tickets Issued	Meter Enforcement Officer	1401	
	All Others	49	
	Total Parking Tickets Issued	1450	
Accident Investigations	Total Accident Investigations	29	
DUI Arrests	Total DUI Arrests	9	
	Total Incidents Investigated	849	
Traffic Stops	Officer Initiated	179	
Truck Inspections	Stopped	0	
	Inspected	0	
	Shut Down	0	
	Citation Issued	0	
Warrants	Total Warrants Served	1	
Amusement Licenses	Total Amusement Licenses Issued	0	
Fees, Fines & Costs Received	Current Month	\$ 27,909.30	
	Total to Date	\$ 64,120.93	



Chief Charles Irvin
Greensburg Police Department