

CITY COUNCIL MEETING MINUTES

July 8, 2019

7:00 p.m.

Mayor Bell called the meeting to order at 7:00 p.m. City Administrator, Kelsye Milliron, took roll call with the following members present: Councilwoman Lennert, Councilman Mertz, Councilman Zappone, Councilman Finfrock, and Mayor Bell. City Solicitor, Zachary Kansler and City Treasurer/Fiscal Director, Colleen Gain were also present.

*****PLEDGE OF ALLEGIANCE***** Councilwoman Lennert

*****INTER-MUNICIPAL LIQUOR LICENSE TRANSFER HEARING*****-License R-3390/LID #11235 from Manor to the City of Greensburg.

Mayor Bell, "Do we have any representatives from 111? If you could, even though I know who you are, can you please state your name and address for the record?"

Mr. Nichols, "My name is Greg Nichols. I am an attorney from Hempfield Township. I have been reminded that I am not a citizen of Greensburg, yet I spend my life here. I am here to represent a corporation, or an LLC, called Tavern Enterprises, LLC which is comprised of Michael Villi and his wife. They are the purchasers of the premises at 111 South Pennsylvania Avenue. We just missed the opportunity to buy the liquor license that was at 111 at one time, but that one went up and is now servicing the Art Museum. Mr. Villi entered into an agreement with a gentleman by the name of Roy Bauer who had a liquor license in the Borough of Manor. In order for that license to be transferred, and used in the City of Greensburg, it requires that Council have a hearing. Based upon the hearing, if they approve, they will enter a Resolution authorizing the transfer of the license into the City for use at that premises. Mr. Villi is here and will testify and/or answer any questions that Council may have. The intention is to open a restaurant with a bar. It is my understanding, Council may have more knowledge of this than I, it will be a three-story premises with two stories of eating and a more informal tavern setting on the first floor. It is not going to be a bar. The hours of operation will be conventional hours, dinner hours, and will be open for lunch and dinner. It will have a conventional American type menu. At this point, I would ask if Council has any questions of Mr. Villi?"

Mayor Bell, "Council, any questions? We are really excited to have Mr. Villi come into town."

Solicitor Kansler, "Just one question. I would just like to confirm that this license is eligible for transfer. There is no recent transfers that would prohibit it from being transferred into the City, correct?"

Mr. Nichols, "I am sorry. I cannot hear you, there is a fan going."

Solicitor Kansler, "Ok. Is this license eligible to be transferred from Manor to Greensburg and has not had any recent transfers?"

Mr. Nichols, "Yes. Under the Liquor Code, it can be transferred anywhere within the County subject to the approval of the recipient municipality."

Solicitor Kansler, "Now we can close and we have an agenda item later for that."

Mayor Bell, "If there are no other questions, then we will vote on it during the course of this agenda."

Mr. Nichols, "Thank you."

Mayor Bell, "Thank you, Mr. Nichols."

*****PUBLIC HEARING*** Historical and Architectural Review Board (HARB)
Ordinance**

Mayor Bell, "Is there anybody from the HARB that wants to speak?"

Solicitor Kansler, "Before we allow for public comment I will give a summary explanation for the record. This Ordinance would dissolve the HARB and would transfer responsibilities of that board to the existing Planning Commission for the City of Greensburg."

Mayor Bell, "Ok. Anything else? Any other comments or business from the floor or anybody who needs to speak? Ok. We will move on through the agenda."

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

Emma Tilden, 1011 Old Salem Road, Greensburg, PA 15601. Ms. Tilden, "Gina and I are here from the Westmoreland Human Trafficking Task Force. I do not know if you guys are familiar but for the past two years, we have done the Red Sand Project outside of the Courthouse and the area of Westmoreland Hospital. The Red Sand Project is basically an awareness campaign. We pour red sands into the pavement cracks and the red sand represents the victims of human trafficking who fall through the cracks. As the sand kind of trickles away people are walking by and they see signs with a little bit more information about human trafficking, just informing them that it is happening here in Westmoreland County and some signs to look for. So, this year, we are hoping to do both sides of Main Street from the Courthouse up to Park Street by Westmoreland Museum of Art. That would be on September 7th with a rain date of September 9th. Then Westmoreland Hospital on September 9th from 5 to 6:30 p.m. with a rain date on the 11th."

Councilwoman Lennert, "Can all join in and just show up at those times?"

Ms. Tilden, "Absolutely. We are always looking for volunteers. I have flyers in the works that I will spread around but anybody who wants to help can."

Ralph Kercheurl, 412 Silvis Way, Greensburg, PA 15601. Mr. Kercheurl, "My name is Ralph Kercheurl. I live at Silvis Way in Greensburg. I wanted to bring your attention to what is becoming a very severe problem with traffic. It is at Dornin Street beside the business of the Meadows. The way that is laid out, people are pulling straight out of the parking lot at the Meadows, blocking Dornin Street. If you try to pull in, there is traffic blocking you so that the back end of your car is out on Mt. Pleasant Road. There has been a number of times where I have had someone slam on the brakes just to miss me. People have a tendency to think that Dornin Street is a driveway. It is not. That is a regular road, we have 60 units in Hill Crest Village, and there are also the apartments. The biggest problem is that people do not pay attention that it is an actual street. A possible solution, I don't know if it would be the City or the business, but if you put three of those three-foot yellow stanchions starting at Mt. Pleasant Street up to about halfway through where their exit is, it would require them to actually go out, go around, and not be able to pull straight across. There has been a number of times coming down from Hill Crest Village you are blocked because somebody is blocking the road. Somebody else trying to come in off of Mt. Pleasant Street in either direction causes a real problem. I am absolutely amazed that there has not been a major accident here."

Mayor Bell, "You are the second person that has told me about that. Mr. Zappone lives right there and he has told me about it."

Mr. Kercheurl, "Even this evening, on the way over here, I pulled up to the stop sign at Mt. Pleasant Road and when I pulled out, a car directly behind me and blocked the street. There is a big sign that says, 'Do Not Block Street'. They blocked the street then, a car coming in off of Mt. Pleasant Street had no place to go. Then there were two more cars coming down from Hill Crest Village, it had turned into an absolute nightmare."

Mayor Bell, "Yeah. As they become more popular, it gets even worse."

Mr. Kercheurl, "I made a note here that with the warmer weather, they have an increase in business, and it is getting to the point where there is going to be a major accident. Like I said, a possible solution, is to paint lines up Dornin Street. This may help people realize that it is not a driveway, it is an actual street. I thought maybe the stanchions would make them go around and not pull straight across."

Mayor Bell, "Ok. We will take a look at it. We will maybe talk to the business owner to see if they have a problem with it."

Councilman Zappone, "I will try to talk to them."

Mayor Bell, "Yeah, Donnie will talk to them."

Mr. Kercheurl, "Whoever engineered it, the entry coming in off of Mt. Pleasant Street could loop around the building and exit onto Mt. Pleasant Street, and not exit onto Dornin."

Mayor Bell, "I appreciate your time, we will take a look at it. You are not the first one who has told us about it. It just came up last week or the week before. We heard about it. We will definitely take a look at it. The last thing I need is someone getting hurt. Thank you."

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

Councilwoman Lennert **MOVED** to approve the minutes from last month's Council Meeting, and Councilman Finrock **SECONDED**. No discussion. **Unanimously all voted in favor.**

*****APPROVAL OF MONTHLY BILL LIST*****

Councilman Finrock **MOVED** to approve the monthly bill list and pay the bills as the money becomes available, and Councilman Mertz **SECONDED**. No discussion. **Councilman Zappone abstained and all others voted to approve the monthly bill list.**

*****REPORTS OF COUNCIL*****

Councilwoman Lennert, "Thank you Mayor Bell, and thank you, everyone. Football registration is still open with the season to begin August 5th, with conditioning camp. Fall baseball and fall soccer registrations are open. Registration ends for those on August 2nd. The Veterans' Memorial Pool's next event is scheduled for July 24th with a DJ Swim in the evening. The Ice Cream Blast at Kirk S. Nevin Arena, presented by ParentWise is July 20th from noon until 4 p.m. with entertainment, games, raffles, and, of course, ice cream. Please come down and join us. Always visit our City website (www.greensburgpa.org) or our Facebook page for the newest programs and latest news. This concludes my report."

Councilman Mertz, "Thank you, Mayor. Hello everyone. Before I start I want to read an announcement on behalf of the Department of Public Works concerning our brush pick up program. The City of Greensburg offers this service to all residents. The reason for this service is because we have a no burning Ordinance in the City of Greensburg. I would like to reiterate our standards and rules because our chipper operates under a certain capacity. Recently this program has taken a turn for the worse. Some do not understand what should be picked up, what is acceptable, and what is not. Here is a list of what the City will pick up as brush: if you trim dead tree branches from a tree; if you cut a small tree down in your yard; if the wind blows down limbs during a storm or during winter months; spring cleanup limbs; hedge trimmings bagged in a biodegradable bag; and leaves that are bagged in a biodegradable bag in the offseason. Spring, summer and winter leaves must be bagged. Nothing can be picked up and taken to our dumpsite if it is in a plastic bag. We no longer accept plastic bags, it must be biodegradable."

Leaves placed on the road or curbside are only to be done in the months of October, November, and the first two weeks of December during leaf removal season. Weeds and grass clippings all need to be bagged. Dumping grass clippings on the road is not considered brush. Here is a list of things that we will not pick up, just to clarify: any loose grass, weeds, or vines that are placed in piles on the road; any large logs; large tree stumps; mulch; landscape timber or ground covering felt or plastic; trailer loads of logs; wood; bushes with root balls on them, as the dirt damages the chipper blades; if you hire a contractor to remove your tree we will not pick up the brush left behind from the contractor; and, obviously, construction materials, appliances, computers, televisions or lawn mowers. This service has been available for years. It seems now that we need to touch on what can and cannot be picked up. The call volume has increased dramatically and some have taken advantage of the service which is not fair to the people who have not. We offer this for everyone. Moving on, our second round of paving and milling is underway. The crews have a leveling course down for most of the roads that have been milled. Holyoke is on hold at this time due to a water main break that has been confirmed and will be fixed in the next 24 to 48 hours. Once that is done, we will begin paving the road. Maple Avenue has also had a leveling course done on the street between Pittsburgh and Otterman. Unfortunately, we discovered a gas leak at this location and the gas company came out to repair the leak. We will have to wait one more week to finish to ensure that the issue was resolved. Our street supervisor has been working with Folino Construction which is the contractor for the Pittsburgh and Otterman Street paving project. All complaints and issues were taken care of, as a result of this project, in a timely fashion. The completion of the two streets makes Greensburg even more attractive and much easier to travel. Just as a reminder, brush pick up will not be done on a daily basis until paving is finished. Please call the office (724-838-4344), place your name and address on the list, and we will pick it up as soon as possible. Our guys are out working really hard paving, we only have a few months to get that finished. When there is rain, or on Fridays they will come by and pick it up. We will get to it as soon as possible so we ask for your patience. Thank you Mayor, that is all.”

Councilman Zappone, “Thanks Mayor and good evening everyone. I am going to keep my report short and sweet because this item is one we have been patiently waiting for, for months. This is the hiring of our new Planning Director, Jeffrey Raykes. Welcome to the team, Jeff.”

Mayor Bell, “Jeff is sitting in the audience here, with his family; his wife Kristen, his son Bo, and his daughter Addy. We welcome you to the City of Greensburg. We will vote on you, I do not think you will have a problem, here in a minute.”

Councilman Finrock – See 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 BILLS*****

Bill No. 6-2019 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING CHAPTER 265, ENTITLED, ‘ZONING’ OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, “The introduction of Bill No. 6-2019 amends § 265-108 (C) adding and deleting certain language allowing the enlargement of existing, nonconforming structures so long as it does not further encroach on setbacks facilitating reasonable improvements to said structures.”

Bill No. 7-2019 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING CHAPTER 205, ENTITLED, ‘PROPERTY MAINTENANCE’ CREATING A VACANT PROPERTY REGISTRY. Mayor Bell, “The introduction of Bill No. 7-2019 amends Chapter 205 adding Article II, entitled ‘Vacant and Abandoned Property’ establishing the rights and obligations of owners, mortgagees and property maintenance companies of vacant and abandoned properties to maintain and secure such properties through registration and compliance with this Chapter.”

*****ADOPTION OF BILL AS AN ORDINANCE*****

Bill No. 5-2019 as Ordinance No. 2094 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG, DELETING CHAPTER 40 DISSOLVING THE HISTORICAL AND ARCHITECTURAL REVIEW BOARD (HARB) AND AMENDING CHAPTER 265 REASSIGNING THE BOARD’S RESPONSIBILITIES. Mayor Bell, “Adoption of Bill No. 5-2019 as Ordinance No. 2094 dissolves the HARB effective August 12, 2019 to allow for discussion between City Council and the Planning Commission in regard to the Commission’s role going forward.”

Councilman Zappone **MOVED** to adopt Bill No. 5-2019 as Ordinance No. 2094, and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 5-2019 as Ordinance No. 2094.**

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

Resolution No. 1277 – A RESOLUTION OF THE CITY OF GREENSBURG, COMMONWEALTH OF PENNSYLVANIA, GRANTING AN INTER-MUNICIPAL LIQUOR LICENSE TRANSFER OF PENNSYLVANIA LIQUOR LICENSE R-3390/LID # 11235 FROM MANOR TO THE CITY OF GREENSBURG FOR USE AT PREMISES AT 111-113 SOUTH PENNSYLVANIA AVENUE. Mayor Bell, “The public hearing was held earlier this evening for the transfer requested by Michael Villi.”

Councilman Finfrock **MOVED** to enact Resolution No. 1277, and Councilwoman Lennert **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1277.**

Resolution No. 1278 – A RESOLUTION OF THE CITY OF GREENSBURG, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE CITY OF GREENSBURG TO OPT INTO THE WESTMORELAND COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM FOR COUNTY CDBG FUNDING FOR FISCAL YEAR 2020.

Councilman Mertz **MOVED** to enact Resolution No. 1278, and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1278.**

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

- a. **Slate of Projects Recommended by HARB for Issuance of Certificates of Appropriateness.** Mayor Bell, "There are four (4) items on tonight's agenda for Council approval. In the Gateway District, Tim Fox is the applicant and owner for façade improvements and new windows at property located at 104 East Pittsburgh Street; Ken Thornton is the applicant for new windows at property located at 126 East Otterman Street owned by the Girl Scouts of Western Pennsylvania; and Jason Best and Justin McCallister are the applicants for façade improvements at property located at 518 West Otterman Street owned by Jason Best. Additionally, Joe Hill of Smart Signs, LLC, is the applicant for Electronic Message Center (EMC) signage at property located at 715 Cleveland Street owned by Irwin Automation."

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

- b. **Hiring of Seasonal Recreation Department Employee.** Mayor Bell, "Council approval accepts the hiring of Samuel Sunder as a Seasonal Recreation Department employee at a rate of \$8.25 an hour, effective today."

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

- c. **Resignation of Charlotte Kuhns from the Zoning Hearing Board.** Mayor Bell, "Council approval accepts the resignation of Charlotte Kuhns from the Board effective July 1, 2019."

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

- d. **Hiring of Full-time Planning Director.** Mayor Bell, "Council approval accepts the hiring of Jeffrey Raykes in the position at the annual salary of \$73,000, prorated for the remainder of 2019. Jeff's tentative start date is Monday, July 29, 2019."

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

Mayor Bell, "Jeffrey, welcome to the team. I cannot tell you how happy we are to have you."

- e. **Amendment to Public Works, Development and Building Projects Consulting Services Agreement between the City of Greensburg and Ronald J. Regola and Associates.** Mayor Bell, "Council approval accepts the amendments to the current agreement for the period of July 8, 2019 through July 7, 2020 to work one (1) day a week at the rate of \$53.82 per hour with an option to renew for one year. Hours and rate of pay shall be negotiated prior to the optional renewal period."

Councilman Mertz **MOVED** to approve the amended agreement, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the amended agreement.**

- f. **The Blackburn Center's Red Sand Project.** Mayor Bell, "Council approval accepts the Blackburn Center's request to conduct their annual Red Sand Project on the sidewalks on both sides of Main Street from Academy Hill Place to Pittsburgh Street on Saturday, September 7, 2019, from 8:00 a.m.-1:00 p.m., and various sidewalks surrounding Excelsa Health/Westmoreland Hospital on Washington, Pittsburgh and Shearer Streets and Spring Avenue on Monday September 9, 2019, from 5:00-7:00 p.m. Approval also includes rain dates for the events on Monday, September 9, 2019, from 5:00-7:00 p.m., and Wednesday, September 11, 2019, from 5:00-7:00 p.m. respectively."

Councilwoman Lennert **MOVED** to approve the Blackburn Center's request, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the request.**

- g. **Arts & Crafts Camp.** Mayor Bell, "The Recreation Program Manager has requested Council approval to add a new summer program: Arts & Crafts Camp, for ages 7-12, to be held August 5-9, 2019, from 10:00 a.m. to noon. There is a maximum of 20 participants, and the fee for the camp is \$30 for residents and \$40 for non-residents."

Councilwoman Lennert, "Before this is so moved, please, if this does go through, check out the website (www.greensburgpa.org) and look at all of the wonderful

activities. I was going to present them tonight but I did not do so until I knew that it was officially approved.”

Mayor Bell, “Do you want to present them now?”

Councilwoman Lennert, “No.”

Councilwoman Lennert **MOVED** to approve Arts & Crafts Camp to be added as a summer program, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the new summer program.**

- h. **Subdivision at 330 South Urania Avenue.** Mayor Bell, “By unanimous vote the Planning Commission recommends Council approve the subdivision as presented, which includes a signed agreement stating the two owners assume all responsibility for the storm water management maintenance, service and costs associated with said subdivision.”

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

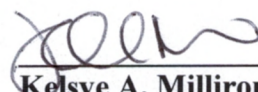
- i. **Agreement with Code Enforcement Associates (CEA).** Mayor Bell, “Council approval authorizes the acceptance of the agreement contingent on review by the City Administrator and City Solicitor to provide inspections, construction document review services, etc. for Pennsylvania Uniform Construction Code (UCC) compliance.”

Councilman Zappone **MOVED** to approve the agreement contingent on review by the City Administrator and City Solicitor, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the agreement contingent on review by the City Administrator and City Solicitor.**

ADJOURNMENT

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

RESPECTFULLY SUBMITTED:



Kelsye A. Milliron, City Administrator

JUNE BILL LIST - 2019

GENERAL FUND

DEPARTMENT 1	\$ 6,651.04
DEPARTMENT 2	\$ 31,714.77
DEPARTMENT 3	\$ 6,254.27
DEPARTMENT 4	\$ 16,175.13
DEPARTMENT 5	\$ 36,883.27
GENERAL FUND TOTAL	\$ 97,678.48

OTHER FUNDS

THOMAS LYNCH CONCERT FUND	\$ 7,268.07
COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$ 51,341.30
GREENSBURG COMMUNITY DAYS FUND	\$ 1,030.90
POLICE EQUIPMENT FUND	\$ 6,732.20
2017 GO NOTE	\$ 18,315.00
PARKING REVENUE FUND	\$ 9,968.24
HUTCHINSON PARKING GARAGE FUND	\$ 249.20
MOTOR TAX FUND	\$ 9,346.57
ALL OTHER FUNDS TOTAL	\$ 104,251.48
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$ 201,929.96

REVENUES	BUDGET 2019	BUDGET 2018	JANUARY 2019	FEBRUARY 2019	MARCH 2019	APRIL 2019	MAY 2019	JUNE 2019	TOTAL 2019	TOTAL 2018	% OF BUDGET	% FROM 2018
CHARGES FOR SERVICES												
Cable Franchise	295,000.00	285,000.00	71,390.39	0.00	0.00	70,052.15	0.00	0.00	141,442.54	145,588.80	48%	51%
Greensburg Recreation	90,870.00	123,670.00	3,900.00	10,615.00	9,065.00	6,985.00	7,180.00	8,125.00	45,870.00	55,263.91	50%	45%
Mt. Odin Golf Course	389,400.00	392,950.00	64.50	2.50	25,866.93	53,946.57	62,927.03	58,413.89	201,221.42	192,454.16	52%	49%
Nevin Arena Ice Rink	296,200.00	331,700.00	94,951.80	24,353.11	44,471.21	3,579.75	6,022.50	81.00	173,459.51	124,309.01	59%	37%
Mt. Odin - Reservations	10,575.00	12,875.00	(200.00)	5,300.00	775.00	1,375.00	950.00	1,550.00	9,750.00	9,700.00	92%	75%
Veterans Memorial Pool Revenues	127,285.00	120,785.00	0.00	0.00	0.00	0.00	2,913.00	41,137.25	44,050.25	0.00	35%	0%
Concession Leases	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,100.00	0%	89%
Police Wage Reimbursement	60,000.00	50,000.00	10,431.70	1,160.00	2,170.02	1,610.56	0.00	13,281.88	28,654.16	30,246.53	48%	60%
Sanitation Contract	80,000.00	80,000.00	6,666.67	6,666.67	6,666.67	0.00	14,666.68	0.00	34,666.69	40,666.69	43%	51%
Site Plan and Hearing Fees	22,325.00	19,350.00	1,805.00	1,695.00	1,520.00	2,560.00	1,500.00	2,910.00	11,990.00	13,175.00	54%	68%
Subtotal Charges for Services	1,371,655.00	1,419,830.00	189,010.06	49,792.42	30,584.83	140,109.03	96,159.21	125,499.02	691,104.57	614,504.10	50%	43%
FINES / FORFEITS												
Lien Letter	6,000.00	5,500.00	500.00	460.00	360.00	700.00	560.00	600.00	3,380.00	3,280.00	56%	60%
Police Fines	287,890.00	250,225.00	23,014.07	22,883.74	20,991.55	30,500.81	25,029.24	24,616.71	157,036.12	145,078.79	55%	58%
Clerk of Courts Fines and Restitution	20,000.00	18,000.00	1,798.64	4,490.96	642.10	4,442.10	1,947.37	2,461.40	16,102.66	8,155.66	81%	45%
Subtotal Fines / Forfeits	313,890.00	273,725.00	25,312.71	27,834.70	32,493.65	35,642.90	27,536.61	27,678.11	176,518.78	156,514.45	56%	57%
INTERGOVERNMENTAL												
Beverage Licenses	8,650.00	8,700.00	0.00	0.00	600.00	0.00	0.00	0.00	600.00	0.00	7%	0%
Miscellaneous Grant Revenue	8,000.00	1,000.00	599.13	0.00	6,421.00	0.00	0.00	0.00	7,020.13	12,844.20	88%	1284%
Foreign Fire Insurance	70,000.00	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Pension	468,000.00	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
PURTA	7,500.00	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	7,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Treasurers Office - County	20,000.00	20,000.00	166.86	61.57	1,009.63	4,536.62	10,304.68	222.78	16,302.14	16,385.68	82%	82%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	6,000.00	6,000.00	50%	50%
Parking Revenue Transfer	1,200,000.00	1,000,000.00	400,000.00	0.00	0.00	0.00	0.00	0.00	400,000.00	400,000.00	33%	40%
Dispatch Fees	19,500.00	20,000.00	0.00	0.00	0.00	0.00	9,500.00	9,500.00	19,000.00	22,000.00	97%	110%
Marcellus Shale Impact Fee	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Special Fund Transfer	15,800.00	206,000.00	15,769.49	0.00	0.00	0.00	0.00	0.00	15,769.49	244,312.74	100%	119%
Subtotal Intergovernmental	1,856,450.00	1,769,700.00	416,535.48	61.57	11,030.63	4,536.62	19,804.68	16,586.94	468,555.92	705,655.59	25%	40%
INTEREST	5,503.41	300.00	231.90	273.75	358.18	408.29	1,372.30	1,422.76	4,067.88	2,096.56	74%	699%
LICENSES/ PERMITS												
Building Permits	75,000.00	90,000.00	2,108.56	12,512.70	3,609.55	4,464.50	2,328.94	9,203.90	34,228.15	20,948.27	46%	23%
Miscellaneous Licenses	158,750.00	118,250.00	7,685.43	7,586.72	5,200.90	5,620.02	6,085.77	8,095.50	40,274.34	104,812.86	25%	89%
Plumbing Permits	1,000.00	850.00	50.00	70.00	0.00	25.00	0.00	100.00	245.00	406.00	25%	48%
Street Opening	60,000.00	40,000.00	17,100.00	0.00	0.00	5,400.00	13,800.00	0.00	36,300.00	21,340.00	61%	53%
Subtotal Licenses / Permits	294,750.00	249,100.00	26,943.99	20,169.42	8,810.45	15,509.52	22,214.71	17,399.40	111,047.49	147,507.13	38%	59%
MISCELLANEOUS												
Hospitalization Refunds	75,000.00	65,000.00	6,948.46	7,781.38	11,069.97	7,864.68	7,348.16	7,762.80	48,775.45	40,789.68	65%	63%
Other Income/Reimbursements	147,820.00	109,440.00	82,530.06	4,061.43	3,045.18	42,432.71	35,683.44	17,033.57	184,786.39	72,188.28	125%	66%
Other Insurance Refunds	10,000.00	4,000.00	0.00	742.35	0.00	0.00	0.00	557.00	1,299.35	10,939.00	13%	273%
Sale of Property and Equipment	24,250.00	25,000.00	10,230.70	4,837.40	(4,301.00)	352.40	62.40	0.00	11,181.90	10,059.10	46%	40%
Subtotal Miscellaneous	257,070.00	203,440.00	99,709.22	17,422.56	9,814.15	50,649.79	43,094.00	25,353.37	246,043.09	133,976.06	96%	66%
TAXES												
Business Privilege Tax	435,000.00	450,000.00	16,068.15	33,076.21	55,561.26	3,346.55	11,573.92	89,819.39	220,445.91	212,794.16	51%	47%
Current Property Tax	2,351,348.70	2,100,935.00	31,083.31	21.50	237,427.97	1,055,993.13	771,355.48	63,594.75	2,159,476.14	1,946,980.60	92%	93%
Penalties on Real Estate Taxes	7,500.00	7,500.00	3,093.90	0.00	0.00	0.00	0.00	0.00	3,093.90	2,841.13	41%	38%
County Tax Claim Bureau	150,000.00	165,000.00	0.00	0.00	25,005.39	0.00	0.00	58,598.28	81,603.67	29,997.53	54%	18%
Earned Income Tax (Wage Tax)	3,232,000.00	3,232,000.00	95,946.01	577,975.44	162,827.73	113,751.05	610,640.25	140,888.35	1,702,037.13	1,634,327.15	53%	51%
Local Services Tax (EMS/OPT)	565,000.00	550,000.00	10,928.87	119,971.42	10,297.88	4,811.63	131,149.37	10,924.95	287,994.12	279,529.08	51%	51%
Real Estate Transfer (Deed Transfer)	145,000.00	200,000.00	16,542.85	9,603.60	9,722.96	40,816.19	92,211.55	19,625.97	188,579.20	75,224.22	130%	38%
Subtotal Taxes	6,885,848.70	6,705,435.00	173,663.09	740,646.58	506,819.19	1,218,718.95	1,617,930.57	383,451.69	4,643,230.07	4,181,693.87	67%	62%
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	100%	100%
TOTAL REVENUES	11,985,167.11	11,621,530.00	931,406.45	856,201.00	601,961.78	1,465,505.11	1,828,112.08	597,391.29	7,340,567.80	6,941,947.76	61%	60%

REVENUES

Are at 61% of budget. This is one percent higher than this time last year.



EXPENSES

Are at 44% of budget. This one percent lower than this time last year



PLANNING AND DEVELOPMENT MONTHLY REPORT FOR JUNE 2019

Fund	Type	Description	Amount	Quantity	2018	Quantity
General	Permits/Licenses	UCC City Permits	\$946.00	2	\$2,061.00	3
		Fire Code Permits	\$45.00	1	\$45.00	1
		Health Licenses	\$1,500.00	15	\$1,695.00	21
		Food Truck Health Inspections	\$105.00	3		
	Misc. Court Fines	Fines / Miscellaneous Permits				
		Plumbing Permits	\$100.00	1	\$100.00	2
		Sign Permits	\$65.00	1	\$130.00	3
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$65.00	1	\$230.00	3
		Demolition Permits	\$654.00	2	\$1,011.00	5
		Sidewalk Permits	\$1,275.00	51	\$200.00	8
		UCC State Permit Fees	\$40.50	9	\$85.50	17
		Code.sys Permit Fees	\$9,203.90	12	\$6,223.55	22
		Parking Lot Permits				
		Occupancy Permits	\$3,400.00	17	\$5,000.00	25
	Planning & Development	Zoning Hearing Fees	\$350.00	1		
		Zoning Classifications	\$2,285.00	44	\$1,980.00	38
		Site Plan / Land Development				
		Subdivisions	\$150.00	1		
		Public Planning Hearing Fees			\$250.00	1
		Harb Sign Review	\$25.00	1	\$50.00	2
		HARB Façade Review	\$100.00	2	\$100.00	1
		HARB New Development Review			\$200.00	1
	Special Funds	Compliance Bonds	\$4,857.00	5	\$17,379.40	11
		Other Income				
		TOTAL	\$25,166.40	169	\$36,740.45	164
		TOTAL		Total 2018		
		TOTAL TO DATE	\$116,909.66	TOTAL TO DATE 2018		\$176,367.60

7/1/2019

GREENSBURG VOLUNTEER FIRE DEPARTMENT

Greensburg, PA

This report was generated on 7/3/2019 9:43:31 AM



Incident Type Count per Station for Date Range

Start Date: 06/01/2019 | End Date: 06/30/2019

INCIDENT TYPE	# INCIDENTS
Station: <input type="checkbox"/>	
111 - Building fire	7
113 - Cooking fire, confined to container	5
114 - Chimney or flue fire, confined to chimney or flue	1
115 - Incinerator overload or malfunction, fire confined	1
132 - Road freight or transport vehicle fire	1
151 - Outside rubbish, trash or waste fire	1
212 - Overpressure rupture of steam boiler	1
311 - Medical assist; assist EMS crew	18
322 - Motor vehicle accident with injuries	19
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries	3
352 - Extrication of victim(s) from vehicle	1
353 - Removal of victim(s) from stalled elevator	1
355 - Confined space rescue	1
411 - Gasoline or other flammable liquid spill	2
412 - Gas leak (natural gas or LPG)	3
424 - Carbon monoxide incident	1
440 - Electrical wiring/equipment problem, other	1
444 - Power line down	3
445 - Arcing, shorted electrical equipment	1
461 - Building or structure weakened or collapsed	1
511 - Lock-out	1
521 - Water evacuation	3
531 - Smoke or odor removal	1
551 - Assist police or other governmental agency	2
553 - Public service	5
611 - Dispatched & cancelled en route	1
622 - No incident found on arrival at dispatch address	1

Free

Total 16

Total 1

RESCUE + EMERGENCY MEDICAL SERVICE

Total 44

HAZARDOUS CONDITION (No File)

Total 12
Service CALLS

Total 12

GOOD INTENT CALLS →

Only REVIEWED incidents included.

INCIDENT TYPE	# INCIDENTS
631 - Authorized controlled burning	1
651 - Smoke scare, odor of smoke	2
710 - Malicious, mischievous false call, other	1
715 - Local alarm system, malicious false alarm	1
733 - Smoke detector activation due to malfunction	1
735 - Alarm system sounded due to malfunction	1
736 - CO detector activation due to malfunction	1
740 - Unintentional transmission of alarm, other	1
743 - Smoke detector activation, no fire - unintentional	55
744 - Detector activation, no fire - unintentional	5
745 - Alarm system activation, no fire - unintentional	11
746 - Carbon monoxide detector activation, no CO	1

Incidents for :

168

Station: BH - GREENSBURG BLOODHOUND TEAM

341- Search for person on land

5

* incidents for BH - Greensburg Bloodhound Team:

5

Total 5
FALSE ALARM + FALSE CALLS

78

INCLUDED IN RESCUE +
EMERGENCY MEDICAL SERVICES

TOTAL CALLS FOR JUNE

173

Only REVIEWED incidents included.



emergencyreporting.com

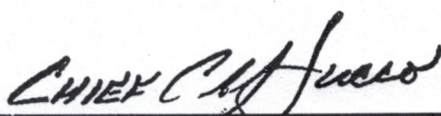
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Police Report

JUNE 2019

Incident	Category	Total	
Criminal Arrests	Adult	109	
	Juvenile	12	
	Drug	5	ALREADY IN TOTAL
	Total Criminal Arrests	121	
Traffic Citations	Moving	189	
	Parking	194	
	Total Traffic Citations	383	
Parking Tickets Issued	Meter Enforcement Officer	1322	
	All Others	60	
	Total Parking Tickets Issued	1382	
Accident Investigations	Total Accident Investigations	30	
DUI Arrests	Total DUI Arrests	4	
	Total Incidents Investigated	834	
Dispatching Calls	Received for Service	2611	
	Served in Person	1237	
	Total Dispatching Calls	3848	
Truck Inspections	Stopped	9	
	Inspected	9	
	Shut Down	1	
	Citation Issued	1	
Warrants	Total Warrants Served	22	
Amusement Licenses	Total Amusement Licenses Issued	0	
Income	Current Month	\$ 63,436.99	
	Total to Date	\$ 217,928.33	


Chief Chad Zucco
Greensburg Police Department