

**CITY COUNCIL MEETING  
MINUTES  
Monday, November 12, 2019  
7:00 p.m.**

Councilman Finfrock 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, and Councilman Finfrock. City Solicitor, Zach Kansler and City Treasurer/Fiscal Director, Colleen Gain, were also present. Mayor Bell was absent.

**\*\*\*PLEDGE OF ALLEGIANCE\*\*\*** Councilman Finfrock

**\*\*\*PRESENTATION\*\*\*** **Seton Hill University, Jennifer Lundy, Vice President for Finance and Administration and Chief Financial Officer.** Ms. Lundy, "On behalf of Dr. Finger and Seton Hill University I am here to present a check that we do annually for the City. This is in recognition of the long-standing cooperative relationship that we have and in support of public safety in the community. I did not have anything else prepared other than to hand that off and to say thank you for all that you do and the wonderful relationship that we have."

**\*\*\*PROCLAMATION\*\*\*** 'Small Business Saturday®' – see attached.

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

**Renee Hertzog, 228 Center Avenue, Greensburg, PA 15601.** Ms. Hertzog, "My name is Renee Hertzog. I work for the City. I am here about the new parking permit Ordinance that is going to be voted on. I just wanted to give my thoughts on it. I think part of the reason that we changed it was because we were having too many permits out there. This new Ordinance just issues more permits and it gives no reason for a landlord to put in off-street parking because he can get his permits that he needs to put the cars on the street. The whole idea is to try to get them to get off-street parking. If you are in a neighborhood, my street has 15 to 20 houses on it, and if six or eight of those are duplexes or triplexes there is not room for all of those cars. We just keep issuing permits. Coming from the standpoint of being the person that will be issuing 90% of them, I can't make heads or tails out of it. I have read it numerous times. I have gone over it. I think it is very hard to understand. If someone came to the window to get a permit I would have trouble issuing it just from the wording of it. I have read it a bunch of times. I just wanted to come and say that I just think the whole issue was too many cars on the street, and issuing too many permits. This issues even more than we ever did before, now it is three for a residential. It was only ever two before. I understand that maybe the Ordinance needs to be gone over. We have already done it once, and maybe we should not jump in again. I do not think that this is the solution and I think it is going to cause more problems."

Councilman Finfrock, "We appreciate those comments. We will continue to look at this. This is the second iteration of this Ordinance and I do not anticipate, by any stretch of the imagination, that this is the last version of it. The goal is to try to accommodate single-family residents that were getting squeezed out of their neighborhoods. We kind of went too far and now we are trying to take that back a little bit. In the past, you could have two per unit plus a guest and it could get very complicated. We tried to simplify it and regulate it. If it turns out that your concerns are happening then we will have to take another look at that."

Ms. Hertzog, "Speaking from issuing permits and dealing with it on a daily basis, it is not simplified."

Councilman Finfrock, "The goal is not to make it worse, if we need to tweak it again we can do so."



Ms. Hertzog, "Ok. Thank you."

**Barbara Lightcap, 139 Morey Place, Greensburg, PA 15601.** Ms. Lightcap, "My husband and I own a property here, in the City, and we live on a nice residential street. Right next door is a grandfathered in apartment house. They have four units in a house that really should only have two. This is based on the amount of street-front that they have. We have had problems in the past because the people who come in to rent turn over quickly, like every two years. Sometimes there will be two people per unit and there was a time when there was six cars associated with that house. We could not park our cars and it just got really ugly. We saw this in the paper, about a month ago, and I am actually trying to put a driveway in. We got a curb cut then we decided not to do it. We live peaceably. I park far away. There are four people living in there and right now none of them has an extra person coming to stay with them. It has off-street parking so they can really come in and park there whenever they want. I just don't want anything being issued to an apartment house and give them six or eight permits. We won't have any place to park. I did some research into the whole thing about how the grandfathering in happened. It was 1971 or 1970 when the places that had these quads were grandfathered in. One of the things that the State legislature said was that one of the serious detriments to privately own property is these apartment places. They really kind of diminish the value of the street even. They do not take the same care. We take care of the street, we shovel it and everything. This is really upsetting. I hope that you do not issue to apartment houses unlimited permits to park."

Councilman Finfrock, "That is certainly not the goal."

Ms. Lightcap, "Good. I like the idea about the amount of space in front of a place would be how many units they could have and any more than that, the landlord should have to find off-street parking."

Councilman Finfrock, "That is kind of where we want to go with this. We will see how this works. If your fears are realized then we are going to have to take another look at it and tweak it again. The goal is not to make your life more miserable than it is."

Ms. Lightcap, "What is it going to be now? What are you going to let landlords do?"

Councilman Finfrock, "Do you want to answer that Zach?"

Solicitor Kansler, "We have a schedule based upon the size of the property, and the way it was originally built. It depends on the structure. If it is a converted single-family residence, it will have less spaces than an apartment building. It depends on the type of structure that it is. It will get a number of permits based upon that. If you are talking about a smaller structure, you are not going to see four or five permits being issued."

Ms. Lightcap, "What if there are four units in that house? In that small house?"

Ms. Milliron, "It also depends on if there is off-street parking too. If there is off-street parking provided it offsets some of the parking permits to be issued. We can provide you with an actual copy of the Ordinance. We won't read it off right now."

Ms. Lightcap, "I would like to see that. There is one other thing, too. Maybe I should not bring it up here but I will. We actually have off-street parking associated with our house, but the alley in the back, which we have asked the City for two or three years to repair it, has big ruts in it. It is one of these old ones. It is behind Morey Place. There is an alley that runs behind Morey and there is a street that comes up. We would like to use that and then that would alleviate some of the problems that we have. We can't park

our nice cars back there and run the risk of damaging them. We have asked several times now to have that done and it hasn't been done yet."

Councilman Finrock, "So this is the alley behind Morey Place, is that what you said?"

Ms. Lightcap, "Yes."

Councilman Finrock, "We will take a look at that for you."

Ms. Lightcap, "Thank you."

Councilman Finrock, "Don't necessarily go away. If this doesn't work out, come back and tell us what your experience with this parking Ordinance is."

Ms. Lightcap, "Ok. I will."

Councilman Finrock, "Ok. Thank you."

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

Councilwoman Lennert **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\*\*\***

Councilwoman Lennert **MOVED** to approve the 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 Randy, and good evening everyone. Our fall soccer program has finished up for the season and we would like to give a huge thank you to Southwest Recreation for the use of their Red Devils Field; Hempfield Parks and Recreation for allowing us to play against their 10U teams; and of course our coordinator John Lynch. It was a great season. Good job to our youth football teams, cheerleaders and also the parents association. Always, a thank you to Lydia and Trudy for all that you do and the time that you put in for those games. We will be having a Skate and Santa on Sunday, December 22, during our public skate from 2 p.m. until 4 p.m. Mark your calendars now. Public skate prices apply so bring your cameras for Santa photo ops from 2 p.m. until 3 p.m., then you can skate and finish out the day with Santa. For further updates on that, and many other things, please visit our City website ([www.greensburgpa.org](http://www.greensburgpa.org)). Before I conclude I would like to thank everyone for their support this past Tuesday in the election. I am excited to continue moving forward with the City and doing some more great things for the next four years. Thank you and that concludes my report."

**Councilman Mertz**, "After last month's fire we are continuing to work with the insurance company to report damaged equipment so that we can get back to normal operations. The Department of Public Works crews have been doing a great job continuing to get brush picked up. We do ask residents to have a little extra patience with us as we try to keep up since Monday was a holiday. Just a reminder that our trucks are too large to go down alleyways. So if you are in an alleyway you need to bag them to be picked up. We welcome residents to continue to call with pothole locations however pothole and street patching is currently on hold until we can get an additional truck. Great job to everyone at the



Department of Public Works for getting the remainder of our fleet ready for winter. The spreaders and plows have been prepared, and we have 1,800 tons of salt. We are ready for winter and as we saw today we had some snow, and perhaps tonight we may send out our crews for salting. We are ready. Currently, the Department of Public Works garage is unusable because of the fire. We are working with the insurance company and our engineers to figure out what the next steps are. We have our crews spread around a few locations throughout the City continuing to do their hard work. I just wanted to thank everyone for your understanding and patience. We look forward to continuing to provide our great services. Thanks.”

**Councilman Zappone**, “Thanks, Randy. Good evening everyone. I am going to touch on some of the projects Jeff has been working on. He entered into an agreement with Denny Puko Consultant to review and update the City’s development regulations and processes. Denny is currently collecting data and interviewing key stakeholders. We anticipate a final report in the first quarter of 2020. Also, we met with recreation planners to scope improvements on Spring Street and St. Clair Parks. Improvements at Spring Street Park are estimated between \$300,000 and \$400,000 phased over three years. The project will use CDBG program funds. St. Clair improvements are estimated between \$200,000 and \$300,000. Also, Jeff has assisted in planning the 2019 Development Conference which will be held from 9 a.m. to 11 a.m. on Friday, November 15, at Seton Hill University Performing Arts Center. Jeff will be presenting the City’s updated development process and I am pretty sure you can get tickets online for that. We also updated a Student Planner Program for the City to be approved tonight. We are currently building pipelines between Seton Hill and Greensburg for the Student Planner Program. This concludes my report.”

**Councilman Finfrock**, “A little bit later we are going to be introducing four Ordinances which apply to the budget for next year. The first has to deal with fees and things of that nature, the second part is the actual budget itself which is where we have the spending requirements, the third is salaries, and the fourth Bill that we will introduce has to do with the tax rate. I would like to say again for the 12<sup>th</sup> consecutive year there will be no tax increase. If you have paid your property tax last year, whatever you paid last year you will be paying this year. There is no increase in that regard. As far as the budget is concerned there is nothing really dramatic in there. It is a pretty vanilla budget. We are going to be purchasing some small equipment, we are going to be changing some recreation programs around, and we are going to do some things in the planning office to get that off the ground to give Jeff some tools to work with. We are going to make a change in the definition of what a resident is as far as recreation is concerned. You may be aware that we are consolidating, or regionalizing a lot of our recreation programs. We will define a resident as someone who lives not only in the City but is anyone who is part of the Greensburg Salem District. If you fall into either of those buckets, you will be classified as a resident for recreation purposes. That is all part of the Fee Ordinance that we will be introducing. That will sit on the table for a month, then we will vote on its approval, or lack of same, in December then we will go from there. As far as where we are at this point in the year, on the revenue side we are at 93% of our budget and this is 3% higher than we were last year. Expenses are at 75% of the budget and this is 3% lower than what we were at this time last year. So on both ends, we are doing very well. That concludes the report of accounts and finance.”

**See the attached Fiscal Department Report.**

**\*\*\*MAYOR’S REPORT\*\*\***

- a. Planning and Development, Fire and Police Reports.** Councilman Finfrock 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. **Annual Holiday Parade.** Councilman Finfrock, “Just a reminder the City will host the annual Holiday Parade on Saturday, November 23, 2019 at noon. The parade will start at the museum on North Main Street and continue south to Fourth Street. For Grand Marshals we will have our three former Mayors, who are still local, serve as the Grand Marshals. This will be Scott Brown, Dan Fajt, and Karl Eisaman. We hope to see everyone there as the City rings in the holiday season. As a result of the fire at the Department of Public Works building, we are down a street sweeper. We are asking for anyone distributing candy that you hand them out and not throw them out to keep the mess to a minimum. We are not trying to discourage that. As much of a Grinch as I would like to be, we are not going to do that, so continue to disperse your candy. If you can please hand it out as opposed to throwing it.”

**\*\*\*INTRODUCTION OF BILLS\*\*\***

**Bill No. 10-2019** – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, FIXING THE TAX RATE FOR CITY PURPOSES FOR THE YEAR 2020. Councilman Finfrock, “Introduction of the Bill sets forth the proposed Tax Rate for the year 2020.”

**Bill No. 11-2019** – AN ORDINANCE AMENDING CHAPTER 151 KNOWN AS ‘FEES’ OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG, CHANGING AND/OR ADDING CERTAIN FEES AND/OR LANGUAGE FOR CERTAIN CITY SERVICES. Councilman Finfrock, “Bill No. 11-2019 introduces proposed fee changes for the year 2020.”

**Bill No. 12-2019** – AN ORDINANCE OF THE CITY OF GREENSBURG FIXING THE NUMBER OF OFFICERS AND EMPLOYEES OF ALL DEPARTMENTS OF THE CITY OF GREENSBURG AND RATES OF COMPENSATION THEREOF FOR THE YEAR 2020. Councilman Finfrock, “The Bill introduces proposed wages for City employees for the year 2020.”

**Bill No. 13-2019** – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, APPROPRIATING SPECIFIC SUMS ESTIMATED TO BE REQUIRED FOR SPECIFIC PURPOSES FOR THE CITY GOVERNMENT HEREINAFTER SET FORTH DURING THE YEAR 2020. Councilman Finfrock, “The introduction sets forth the proposed 2020 Budget of all City funds.”

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

**Bill No. 9-2019 as Ordinance No. 2098** – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING CHAPTER 249 ENTITLED ‘VEHICLES AND TRAFFIC’ OF ORDINANCE NO. 1647 OF THE CODE OF THE CITY OF GREENSBURG. Councilman Finfrock, “The adoption of Bill No. 9-2019 as Ordinance No. 2098 changes the language in the revised Ordinance regulating the number of parking permits issued in designated Permit Parking areas.”

Councilman Zappone **MOVED** to adopt Bill No. 9-2019 as Ordinance No. 2098, and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 9-2019 as Ordinance No. 2098.**

**\*\*\*ENACTMENT OF RESOLUTION\*\*\***

**Resolution No. 1283** - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF



PENNSYLVANIA, APPROVING AND AUTHORIZING THE SUBMISSION OF THE FY 2019 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION; DESIGNATING THE MAYOR AS THE CHIEF EXECUTIVE OFFICER AUTHORIZED TO EXECUTE ON THE CITY'S BEHALF ALL NECESSARY DOCUMENTS; AND FURTHER AUTHORIZING THE MAYOR TO BE RESPONSIBLE FOR PERFORMING THE OVERALL COORDINATION AND ADMINISTRATION OF THE PROGRAM. Councilman Finfrock, "Enactment of Resolution No. 1283 accepts the plan and authorizes submission of the FY 2019 CDBG application for funding in the amount of \$298,504 to be used for park and street improvements and clearance and/or demolition."

Councilwoman Lennert **MOVED** to enact Resolution No. 1283, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to enact Resolution No. 1283.**

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

- a. **Hiring of Part-time Seasonal Recreation Department Employees.** Councilman Finfrock, "Council approval accepts the hiring of Anna Zahorchak at a rate of \$8.50 an hour, effective today."

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

- b. **Approved Greensburg Volunteer Fire Department Membership Roster.** Councilman Finfrock, "Council approval accepts the updated roster and slate of approximately 305 members including Reserve Members."

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

- c. **Local Share Assessment Agreement between the City of Greensburg and Westmoreland Transit Authority.** Councilman Finfrock, "Council approval accepts this year's local share assessment which is based on population, population density, and the number of bus trips in each community. This year's assessment for the City for Fiscal Year 2019-2020 is \$12,678.75, which is the same as last year's assessment."

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

- d. **Maintenance Agreement between the City of Greensburg and The Verdin Company.** Councilman Finfrock, "Council approval accepts the agreement renewal for the town clock in Courthouse Square for the year 2020 at the 'early bird' price of \$630 which is the same as last year's price."

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

- e. **Lease Agreement between the City of Greensburg and Sinclair Realty, Inc.** Councilman Finfrock, "Council approval accepts the terms of the agreement for rental of property located at 32 Clark Avenue for use and operation of the Department of Public Works due to the fire that occurred on October 12, 2019 retroactive to October 21, 2019 through October 20, 2020 at the monthly rate of \$5,600."

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

- f. **Request for Written Consent for Sale of Property.** Councilman Finrock, "Council approval accepts the consent request from the Westmoreland County Tax Claim Bureau for sale of property located at 602 George Street, Tax Map No. 10-02-16-0-230, allowing the Tax Claim Bureau to place this property back on the tax rolls to receive tax dollars."

Councilman Mertz **MOVED** to approve the consent for sale of property, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the consent for sale of property.**

- g. **Conditional Use Application.** Councilman Finrock, "By unanimous vote, the Planning Commission recommends Council approve the Conditional Use for conversion of a 5,000 square foot warehouse/structure, located at 238 West Otterman Street, into a religious institution for use by The Reclamation Church. The property is zoned C-2, Central Business District, and is owned by Raymond and Gloria Jaskolski."

Councilman Zappone **MOVED** to approve the conditional use application, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the conditional use application.**

- h. **Slate of Projects Recommended by the Planning Commission for Issuance of Certificates of Appropriateness.** Councilman Finrock, "There is one item on tonight's agenda for Council approval. In the Gateway District, Cindy Stine is the applicant for signage at property located at 206 North Main Street, Law Offices of Stine & Associates, P.C., owned by the Westmoreland Museum of American Art."

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

- i. **Student Planner (SP2) Program.** Councilman Finrock, "Council approval accepts the recommendation from the Planning and Development Director to launch an internship program designed to offer local college students a learning laboratory in which to grow both professionally and personally while serving their local community. Initially this program will be used in the Planning and Development Department but could be tailored for use in other City departments as well."

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

- j. **Confirmation and Approval of the Election of Thomas M. Bell as Fire Chief of the Greensburg Volunteer Fire Department.** Councilman Finrock, "It has been a little hectic in the City this afternoon and early evening, so we will table this until December. That will give Tom a chance to get ready for his big debut."

Councilwoman Lennert **MOVED** to table the confirmation and approval of the results of the election, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to table the confirmation and approval of the results of the election.**



- k. **Hiring of School Crossing Guard.** Councilman Finfrock, "Council approval accepts the hiring of Ricki Sterf in the position at the rate of \$10 an hour, effective today."

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

- l. **Memorandum of Understanding (MOU).** Councilman Finfrock, "Council approval accepts the MOU with regard to the contract with CEA Code Enforcement Associates, LLC, approved in July, replacing Chapter 7 with a non-exclusive agreement allowing the City to engage Code.sys Code Consulting, Inc. to conduct construction document reviews and inspections as requested by the applicant. This will give the customer a choice between the two services."

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

- m. **Agreement between the City of Greensburg and Code.sys Code Consulting, Inc.** Councilman Finfrock, "Council approval accepts the agreement to provide inspections, construction document review services, etc., as assigned in accordance with this agreement and the MOU in Item l."

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

- n. **Lease Agreement between the City of Greensburg and Stone and Company, Inc.** Councilman Finfrock, "Council approval accepts the terms of the agreement and accompanying addendum for lease of a 2012 Ford 550 for a three-month period from November 7, 2019 through February 7, 2020 with the option to lease on a month-to-month basis at the conclusion of the initial term at the monthly rate of \$2,000."

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

**\*\*\*ADJOURNMENT\*\*\*** Councilman Finfrock **MOVED** to adjourn the meeting. **SECONDED:** Councilwoman Lennert. Unanimously all voted in favor to **adjourn**.

**RESPECTFULLY SUBMITTED:**

  
Kelsye A. Milliron, City Administrator

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## NOVEMBER BILL LIST - 2019

### GENERAL FUND

DEPARTMENT 1	\$	8,155.38
DEPARTMENT 2	\$	21,322.88
DEPARTMENT 3	\$	18,827.49
DEPARTMENT 4	\$	34,869.33
DEPARTMENT 5	\$	27,675.07
<b>GENERAL FUND TOTAL</b>		<b>\$ 110,850.15</b>

### OTHER FUNDS

MOTOR TAX FUND	\$	80,239.54
FIRE DEPARTMENT CAPITAL EQUIPMENT FUND	\$	7,458.45
POLICE EQUIPMENT FUND	\$	4,644.00
COMMUNITY DEVELOPMENT BLOCK GRANT FUND		
2016 GO NOTE	\$	15,689.62
2017 GO NOTE	\$	1,535.00
PARKING REVENUE FUND	\$	11,026.26
HUTCHINSON PARKING GARAGE FUND	\$	3,027.35
DPW INSURANCE CLAIM FUND	\$	30,942.55
<b>OTHER FUNDS TOTAL</b>		<b>\$ 154,562.77</b>
<b>TOTAL OF ALL FUNDS</b>		
		<b>\$ 265,412.92</b>

REVENUES	BUDGET 2019	BUDGET 2018	JUNE 2019	JULY 2019	AUGUST 2019	SEPTEMBER 2019	OCTOBER 2019	TOTAL 2019	TOTAL 2018	% OF BUDGET	% FROM 2018
CHARGES FOR SERVICES											
Cable Franchise	295,000.00	285,000.00	0.00	70,829.94	0.00	0.00	68,866.35	281,138.83	288,340.67	95%	101%
Greensburg Recreation	90,870.00	123,670.00	8,125.00	7,632.00	8,016.25	7,507.25	4,350.00	73,375.50	82,798.91	81%	67%
Mt. Odin Golf Course	389,400.00	392,950.00	58,413.89	65,535.45	57,242.21	45,309.64	22,041.57	391,350.29	354,817.13	101%	90%
Nevin Arena Ice Rink	296,200.00	331,700.00	81.00	2,923.60	20,590.00	37,979.01	55,989.55	290,941.67	257,190.47	98%	78%
Mt. Odin - Reservations	10,575.00	12,875.00	1,550.00	200.00	1,100.00	200.00	0.00	11,250.00	10,575.00	106%	82%
Veterans Memorial Pool Revenues	127,285.00	120,785.00	41,137.25	41,590.09	15,954.00	70.00	758.61	102,422.95	0.00	80%	0%
Concession Leases	0.00	3,500.00	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	13,281.88	10,554.75	0.00	762.64	7,713.65	47,685.20	49,714.73	79%	99%
Sanitation Contract	80,000.00	80,000.00	0.00	13,335.34	6,667.67	6,667.67	8,001.01	69,338.38	67,333.37	87%	84%
Site Plan and Hearing Fees	22,325.00	19,350.00	2,910.00	1,595.00	2,415.00	3,800.00	2,885.00	22,685.00	23,675.00	102%	122%
Subtotal Charges for Services	1,371,655.00	1,419,830.00	125,499.02	214,196.17	111,985.13	102,296.21	170,605.74	1,290,187.82	1,137,545.28	94%	80%
FINES / FORFEITS											
Lien Letter	6,000.00	5,500.00	600.00	640.00	600.00	320.00	1,060.00	6,000.00	5,920.00	100%	108%
Police Fines	287,890.00	250,225.00	24,616.71	22,486.85	23,176.91	23,848.29	19,994.28	246,542.45	252,721.99	86%	101%
Clerk of Courts Fines and Restitution	20,000.00	18,000.00	2,461.40	1,041.84	6,794.11	1,860.10	1,975.49	27,774.20	19,439.18	139%	108%
Subtotal Fines / Forfeits	313,890.00	273,725.00	27,678.11	24,168.69	30,571.02	26,028.39	23,029.77	280,316.65	278,081.17	89%	102%
INTERGOVERNMENTAL											
Beverage Licenses	8,650.00	8,700.00	0.00	0.00	0.00	8,650.00	0.00	9,250.00	16,400.00	107%	189%
Miscellaneous Grant Revenue	8,000.00	1,000.00	0.00	0.00	28,000.00	8,790.00	580.00	44,390.13	20,157.20	555%	2016%
Foreign Fire Insurance	70,000.00	70,000.00	0.00	0.00	0.00	69,282.21	0.00	69,282.21	63,428.71	99%	91%
Pension	468,000.00	400,000.00	0.00	0.00	0.00	512,049.90	0.00	512,049.90	468,438.85	109%	117%
PURTA	7,500.00	7,500.00	0.00	0.00	0.00	0.00	7,037.57	7,037.57	7,726.75	94%	103%
State Police Fines	7,000.00	4,500.00	3,864.16	0.00	0.00	0.00	0.00	3,864.16	4,112.97	55%	91%
Treasurers Office - County	20,000.00	20,000.00	222.78	795.59	125.89	57.21	51.31	17,332.14	17,365.85	87%	87%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	0.00	0.00	3,000.00	9,000.00	9,000.00	75%	75%
Parking Revenue Transfer	1,200,000.00	1,000,000.00	0.00	0.00	0.00	0.00	800,000.00	1,200,000.00	1,000,000.00	100%	100%
Dispatch Fees	19,500.00	20,000.00	9,500.00	500.00	0.00	0.00	0.00	19,500.00	22,500.00	100%	113%
Marcellus Shale Impact Fee	20,000.00	20,000.00	0.00	27,177.46	0.00	0.00	0.00	27,177.46	21,099.34	136%	105%
Special Fund Transfer	15,800.00	206,000.00	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	16,586.94	28,473.05	28,125.89	598,829.32	810,668.88	1,934,653.06	1,894,542.41	104%	107%
INTEREST	5,503.41	300.00	1,422.76	1,191.99	1,172.49	1,243.74	1,047.89	8,723.99	4,636.00	159%	1545%
LICENSES/ PERMITS											
Building Permits	75,000.00	90,000.00	9,203.90	5,727.45	11,862.81	2,017.00	1,043.50	54,878.91	58,034.68	73%	64%
Miscellaneous Licenses	158,750.00	118,250.00	8,095.50	6,836.42	6,753.42	9,049.44	4,379.43	67,293.05	178,862.17	42%	151%
Plumbing Permits	1,000.00	850.00	100.00	50.00	75.00	0.00	0.00	370.00	1,081.00	37%	127%
Street Opening	60,000.00	40,000.00	0.00	0.00	7,800.00	10,500.00	0.00	54,600.00	53,740.00	91%	134%
Subtotal Licenses / Permits	294,750.00	249,100.00	17,399.40	12,613.87	26,491.23	21,566.44	5,422.93	177,141.96	291,717.85	60%	117%
MISCELLANEOUS											
Hospitalization Refunds	75,000.00	65,000.00	7,762.80	6,817.63	10,254.41	6,807.33	8,430.20	81,085.02	68,081.08	108%	105%
Other Income/Reimbursements	147,820.00	109,440.00	17,033.57	8,150.45	8,459.79	14,231.51	25,633.03	241,261.17	105,348.21	163%	96%
Other Insurance Refunds	10,000.00	4,000.00	557.00	6,761.00	0.00	0.00	0.00	8,060.35	17,713.00	81%	443%
Sale of Property and Equipment	24,250.00	25,000.00	0.00	31.50	0.00	0.00	22,648.00	33,861.40	10,380.50	140%	42%
Subtotal Miscellaneous	257,070.00	203,440.00	25,353.37	21,760.58	18,714.20	21,038.84	56,711.23	364,267.94	201,522.79	142%	99%
TAXES											
Business Privilege Tax	435,000.00	450,000.00	89,819.39	7,384.69	45,392.16	46,342.28	3,391.94	322,956.98	313,665.31	74%	70%
Current Property Tax	2,351,348.70	2,100,935.00	63,594.75	112,732.82	21,370.50	6,846.75	7,187.55	2,307,613.76	2,083,726.61	98%	99%
Penalties on Real Estate Taxes	7,500.00	7,500.00	0.00	409.83	1,874.52	684.68	855.82	6,918.75	5,613.45	92%	75%
County Tax Claim Bureau	150,000.00	165,000.00	58,598.28	0.00	0.00	30,794.55	0.00	112,398.22	113,167.96	75%	69%
Earned Income Tax (Wage Tax)	3,232,000.00	3,232,000.00	140,888.35	105,546.28	571,495.01	121,823.83	116,572.07	2,617,474.32	2,540,790.65	81%	79%
Local Services Tax (EMS/OPT)	565,000.00	550,000.00	10,924.95	43,225.03	91,393.34	7,944.62	28,063.87	458,620.98	433,734.77	81%	79%
Real Estate Transfer (Deed Transfer)	145,000.00	200,000.00	19,625.97	21,757.43	15,798.82	21,437.67	11,649.02	259,222.14	128,209.90	179%	64%
Subtotal Taxes	6,885,848.70	6,705,435.00	383,451.69	291,056.08	747,324.35	235,874.38	167,720.27	6,085,205.15	5,618,908.65	88%	84%
Tax and Revenue Anticipation Note	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	1,000,000.00	1,000,000.00	100%	100%
TOTAL REVENUES	11,985,167.11	11,621,530.00	597,391.29	593,460.43	964,384.31	1,006,877.32	1,235,206.71	11,140,496.57	10,426,954.15	93%	90%

REVENUES

Are at 93% of budget. This is three percent higher than this time last year. 😊

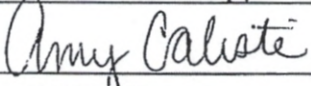
EXPENSES

Are at 75% of budget. This is three percent lower than this time last year. 😊



**City of Greensburg**  
**PLANNING AND DEVELOPMENT MONTHLY REPORT FOR OCTOBER 2019**

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2018</u>	<u>Quantity</u>
General	Permits/Licenses	UCC City Permits			\$1,240.00	2
		Fire Code Permits	\$180.00	2		
		Health Licenses	\$800.00	8	\$1,015.00	12
		Food Truck Health Inspections	\$670.00	3		
	Misc. Court Fines	Fines / Miscellaneous Permits	\$82.43	2	\$730.00	3
		Sidewalk Dining Permits				
		Plumbing Permits				
		Sign Permits	\$175.00	2	\$370.00	4
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$85.00	1	\$205.00	2
		Demolition Permits	\$244.00	2	\$160.00	2
		Sidewalk Permits	\$325.00	13	\$925.00	37
		UCC State Permit Fees	\$18.00	4	\$22.50	5
		CEA Permit Fees	\$150.00	1		
		Code.sys Permit Fees	\$893.50	3	\$3,319.50	8
		Parking Lot Permits				
		Occupancy Permits	\$1,800.00	9	\$3,600.00	18
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$2,485.00	45	\$2,245.00	55
		Site Plan / Land Development	\$350.00	1		
		Subdivisions				
		Public/ Planning Hearing Fees			\$250.00	1
		Harb Sign Review	\$50.00	1	\$25.00	1
		HARB Façade Review			\$100.00	2
		HARB New Development Review				
	Special Funds	Compliance Bonds	\$718.50	2	\$8,544.00	5
		Other Income				
		<b>TOTAL</b>	<b>\$9,026.43</b>	<b>99</b>	<b>\$22,751.00</b>	<b>157</b>
		<b>TOTAL</b>	<b>\$9,026.43</b>	<b>Total 2018</b>		<b>\$22,751.00</b>
		<b>TOTAL TO DATE</b>	<b>\$192,178.57</b>	<b>TOTAL TO DATE 2018</b>		<b>\$330,414.15</b>

Signature   
Date 11/1/2019

# GREENSBURG VOLUNTEER FIRE DEPARTMENT

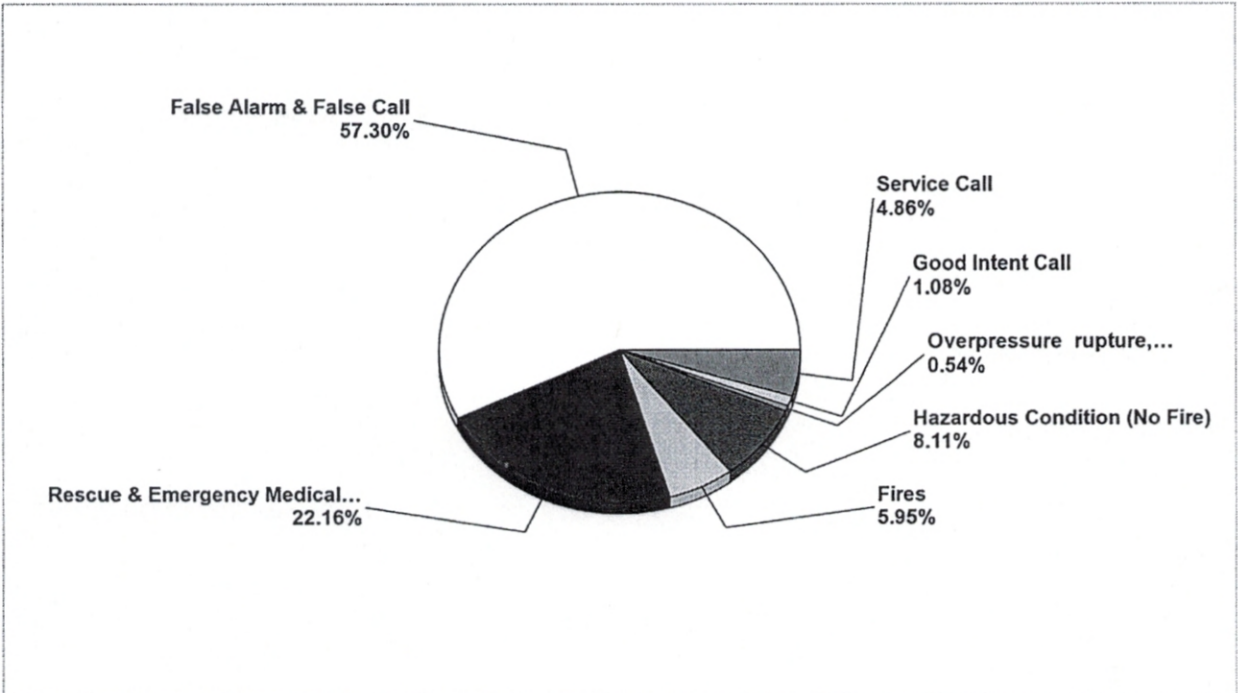
Greensburg, PA

This report was generated on 11/4/2019 4:33:04 AM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 10/01/2019 | End Date: 10/31/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	11	5.95%
Overpressure rupture, explosion, overheating - no fire	1	0.54%
Rescue & Emergency Medical Service	41	22.16%
Hazardous Condition (No Fire)	15	8.11%
Service Call	9	4.86%
Good Intent Call	2	1.08%
False Alarm & False Call	106	57.30%
TOTAL	185	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero. Does not include Imported data.



Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	7	3.78%
113 - Cooking fire, confined to container	1	0.54%
118 - Trash or rubbish fire, contained	1	0.54%
131 - Passenger vehicle fire	1	0.54%
151 - Outside rubbish, trash or waste fire	1	0.54%
200 - Overpressure rupture, explosion, overheat other	1	0.54%
311 - Medical assist, assist EMS crew	11	5.95%
320 - Emergency medical service, other	2	1.08%
322 - Motor vehicle accident with injuries	20	10.81%
323 - Motor vehicle/pedestrian accident (MV Ped)	2	1.08%
324 - Motor vehicle accident with no injuries.	1	0.54%
331 - Lock-in (if lock out , use 511 )	1	0.54%
341 - Search for person on land	3	1.62%
357 - Extrication of victim(s) from machinery	1	0.54%
411 - Gasoline or other flammable liquid spill	1	0.54%
412 - Gas leak (natural gas or LPG)	6	3.24%
420 - Toxic condition, other	1	0.54%
424 - Carbon monoxide incident	2	1.08%
444 - Power line down	4	2.16%
445 - Arcing, shorted electrical equipment	1	0.54%
511 - Lock-out	2	1.08%
520 - Water problem, other	1	0.54%
531 - Smoke or odor removal	2	1.08%
551 - Assist police or other governmental agency	1	0.54%
552 - Police matter	1	0.54%
553 - Public service	2	1.08%
600 - Good intent call, other	1	0.54%
651 - Smoke scare, odor of smoke	1	0.54%
733 - Smoke detector activation due to malfunction	5	2.70%
740 - Unintentional transmission of alarm, other	1	0.54%
743 - Smoke detector activation, no fire - unintentional	98	52.97%
744 - Detector activation, no fire - unintentional	1	0.54%
745 - Alarm system activation, no fire - unintentional	1	0.54%
<b>TOTAL INCIDENTS:</b>	<b>185</b>	<b>100.00%</b>

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.  
Does not include Imported data.

Police Report

OCTOBER 2019

Incident	Category	Total	
Criminal Arrests	Adult	126	Already in total
	Juvenile	1	
	Drug	4	
	Total Criminal Arrests	127	
Traffic Citations	Moving	165	
	Parking	69	
	Total Traffic Citations	234	
Parking Tickets Issued	Meter Enforcement Officer	1951	
	All Others	45	
	Total Parking Tickets Issued	1996	
Accident Investigations	Total Accident Investigations	48	
DUI Arrests	Total DUI Arrests	8	
	Total Incidents Investigated	865	
Dispatching Calls	Received for Service	2759	
	Served in Person	478	
	Total Dispatching Calls	3237	
Truck Inspections	Stopped	14	
	Inspected	14	
	Shut Down	2	
	Citation Issued	6	
Warrants	Total Warrants Served	13	
Amusement Licenses	Total Amusement Licenses Issued	0	
Income	Current Month	\$ 32,302.69	
	Total to Date	\$ 385,336.41	

  
Chief Chad Zucco  
Greensburg Police Department



**CITY OF GREENSBURG  
PROCLAMATION**

**Whereas**, the City of Greensburg, Pennsylvania, celebrates our local small businesses and the contributions they make to the local economy and community; according to the United States Small Business Administration, there are currently 30.2 million small businesses in the United States representing 99.7 percent of all businesses with employees in the United States, accounting for 65.9 percent of net new jobs created from 2000 to 2017; and

**Whereas**, small businesses employ 47.5 percent of the employees in the private sector in the United States; and

**Whereas**, 94 percent of consumers in the United States value the contributions small businesses make in their community; and

**Whereas**, 96 percent of consumers who plan to shop on Small Business Saturday® said the day inspires them to visit small, independently-owned retailers or restaurants that they have not patronized before or would not have otherwise tried; and

**Whereas**, 92 percent of companies planning promotions on Small Business Saturday® said the day helps their business stand out during the busy holiday shopping season; and

**Whereas**, 59 percent of small business owners said Small Business Saturday® contributes significantly to their holiday sales each year; and

**Whereas**, the City of Greensburg supports our local businesses that create jobs, boost our local economy and preserve our communities; and

**Whereas**, advocacy groups, as well as public and private organizations, across the Country have endorsed the Saturday after Thanksgiving as Small Business Saturday®.

**Now, Therefore**, I, Robert L. Bell, Mayor of Greensburg, Pennsylvania, do hereby proclaim:

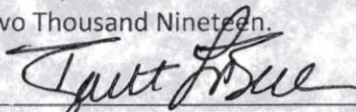
***November 30, 2019,***  
**AS**  
**SMALL BUSINESS SATURDAY®**  
**IN THE**  
**CITY OF GREENSBURG, PENNSYLVANIA,**

**And I urge** the residents of our community and communities across the Country to support small businesses and merchants on Small Business Saturday® and throughout the year.



IN WITNESS WHEREOF

I have hereunto set my hand and caused  
the seal of the City of Greensburg to be affixed this  
12<sup>th</sup> day of November, in the Year of Our Lord,  
Two Thousand Nineteen.

  
Robert L. Bell, Mayor