

**CITY COUNCIL MEETING
MINUTES
Monday, December 9, 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, Zach Kansler, and City Treasurer/Fiscal Director, Colleen Gain, were also present.

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

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

Deborah Samulski, 1707 Harrison Avenue, Jeanette Pa, 15644. Ms. Samulski, "The reason for me coming tonight is because I had an inappropriate phone call from one of your officers last night. He was approaching me about harassment against me. I put up a memorial for my sister-in-law, Eunice Quist, and David P. Quist. They used to live and reside here in Greensburg at 308 West Third Street. It was taken down. I do not know if it has been destroyed but I have pressed harassment charges against Nicholas Weimer. He is my step-great nephew. My brother passed away, on the 17th, two months ago. I was not allowed at the hospital, I was not allowed at the funeral home and I was not allowed to say my goodbyes to my brother that was 65 years old."

Mayor Bell, "Isn't that a family matter?"

Ms. Samulski, "Yes, sir."

Mayor Bell, "Then why are you bringing it here to Council?"

Ms. Samulski, "I am bringing it here because I was approached by one of your officers, Officer Grabiak, last night. He said that he was too busy and not concerned with my problem, sir. This is a police matter. He called me. I did not call him. I need you to find this officer, approach him, and tell him that he owes me an apology."

Mayor Bell, "I will take a look at the report and I will decide whether he needs to apologize or not."

Ms. Samulski, "Thank you. I think he does. Have a good evening."

Mayor Bell, "You too. Thank you. Anybody else?"

Maria Simon, 374 Stark Avenue, Greensburg, PA 15601. Ms. Simon, "I am here to invite you. I work with an organization called Represent Us. It is a national organization, it is a nonpartisan, grassroots movement. Our goal is to get corruption out of the government. Myself and Linda Hammers, who unfortunately could not make it here this evening, started a chapter in Westmoreland County. I would like to, personally, invite everybody to please come. We have

invited a speaker from Fair Districts Pennsylvania. He will discuss the problems related to redistricting Pennsylvania, and propose constitutional changes to the redistricting process. He will also speak about how individuals and organizations can advocate for change. I would love to personally invite you. Can I please give you some information?"

Mayor Bell, "Sure."

Ms. Simon, "Thank you so much."

Mayor Bell, "Just give it to Councilman Mertz and he will pass it out to us. Thank you very much for the invitation. Thank you. Anybody else?"

Jeff Piekut, 10226 Lavonne Drive, North Huntingdon, PA 15642. Mr. Piekut, "I own the Wight Elephant Boutique which is down here on Pennsylvania Avenue. I just wanted to take a little bit of time, and hopefully, it won't be longer than three minutes. I have been an executive in the retail world for 30-years. After being a small business owner I feel it is my responsibility to surface a concern that I have. First of all, I want to say how thrilled my family and I are to be in Greensburg. We opened a store in Irwin, and then my sights were set on Greensburg. I wanted to be here. The people have been great, the customers are fantastic and everything is super. My concern is with the grant process that I have been performing. This is more so on the GCDC side. It has been an arduous process. I have reached out to GCDC many times regarding the process and needing help. I am a small business owner, I do not put grants together too much. It was a little challenging. The guideline for the façade had a deadline of November 30. I got the application in on October 25. With an email I sent on October 25, I got a response back from GCDC which said we will let you know how everything is and we will keep you posted. I know that the façade process was for business owners and developers. I did not hear anything for a while. My whole point here is that I was looking for some support and guidance to ensure that what I was filling out was correct. I put six figures into this store here, \$10,000 of it into the façade. I know that the limit was \$5,000. I am hoping to get \$5,000 back. I am trying to make sure that my i's are dotted and my t's are crossed. I was looking for some support to ensure that the process was done correctly. So on November 21, I sent another email out asking for an update and if there was anything I needed to do to help the process along because I had not heard anything. Again, I got an email back that everything was great and that they will let me know. It is December 9, there are about three weeks left in the fiscal year. I am wondering what is going on. About three weeks ago there was a meeting, maybe at Seton Hill..."

Solicitor Kansler, "Sir, your three minutes are up."

Mr. Piekut, "Well, you guys had everyone come and you told everyone about everything that is going on. Great, I love that. Let's make it an easier process and let's get some support. I am looking to you guys for help down the road and maybe even for some other businesses. Let's make the process smooth, efficient, and supportive."

Mayor Bell, "That's fair enough. We will talk to Ashley and GCDC."

Mr. Piekut, "Again, thank you. I am glad to be here."

Mayor Bell, "We are glad you are here. Thank you. It's great. Anybody else?"

*****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*****

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

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

Councilwoman Lennert, "Thank you, Mayor. Good evening everyone. First I would like to thank everybody that was involved in our Holiday Parade. It was a huge success. I am already looking forward to next year. I want to thank everybody. There was nobody that did anything too little or too small to help us in that parade. 'Tis the season of giving so please keep in mind that there are gift certificates available at Mt. Odin Golf Course for the golf season next year. Mark your calendars for 'Skate with Santa'. It is Sunday, December 22, during public skate from 2 p.m. until 4 p.m. Regular prices apply. Pictures with Santa are from 2 p.m. until 3 p.m., 'Chuck-A-Puck' is at 3 p.m. Then skate with Santa, on the ice, for the rest of the afternoon. You can always visit our City website (www.greensburgpa.org) or follow our Recreation Department locations on Facebook. I would like to wish everybody a Happy Holiday, Merry Christmas, and a Happy New Year. That concludes my report."

Councilman Mertz, "Thank you, Mayor and thank you everyone in attendance. My report will be brief tonight. It has been almost two months since the fire at the Public Works building and we are starting to get back on our feet. We took delivery of a Ford F-550 to replace a 2016 Chevy dump truck that was lost in the fire. We also purchased a used 2010 10-ton dump truck to replace another one of our larger trucks that had sustained damage in the fire. The last piece that we received was a 2019 skid steer to replace a skid steer that was lost in the fire also. We are still waiting on final decisions from the insurance company on other trucks and hopefully, we will have those by the end of the week. The building on Urania Avenue has to be torn down and hopefully, that will happen in the weeks to come. I just want everyone to rest assured that, in any snow event, we are prepared to handle what may come forth. It may take a little longer than what everyone is used to but it will get done and we ask everyone to please be patient. Leaves are winding down, please if you have leaves call the office and leave a message with your name and your address. We will pick them up. Brush pick up is always available, just call into the office with those as well. Thank you."

Councilman Zappone, "Thank you Mayor. Good evening everyone. Here is a brief update on a couple of projects that Jeff has been working on. He has updated and submitted the 2020 CDBG application which includes Spring Street Park improvements. He visited classrooms and

met with administration from Seton Hill and Pitt Greensburg to present the Student Planner Program that we just adopted. He has also met with PennDot District 12 representatives to discuss the upcoming traffic signal replacements along Otterman Street. This is a \$1.2 Million project that will update 17 signals along the corridor and also add safety improvements at the intersection of College Avenue and Otterman Street. The listening sessions that were held in November were well attended and were part of the regulatory and process barriers project. The aim of these sessions are to collect feedback regarding what development regulations and processes are working and which ones are not. The consultant also collected improvement ideas from the participants. Two of the businesses that opened, one that has recently opened and one that will be coming very soon, are Cattfeinated Cat Café and dÖ Wood Fired Pizza. We are glad to see them here. I also want to wish everyone a Merry Christmas. That concludes my report.”

Councilman Finfrock, “Thank you, Mayor. In a few minutes, we will be addressing the budget for 2020. The most important thing, really, is that there is no tax increase for the 12th straight year. The budget is pretty similar to the one that was proposed last year. There are some changes that we made since we introduced the budget last month that we will go over very shortly. As far as where we are for the 2019 budget, I have been doing this for a few years now, and never have I been able to report that we have got 100% of our revenue in the month of November. That is where we are now, we have already hit our revenue goal for the year and we have another month to go. That is 3% higher than what we are at last year. On the expense side, we are only at 81% of our budget, so there is space to spare between income and expenses and that is, again, 3% lower than what we were at this time last year. So our budget for 2019 is in excellent shape and we will do the same thing next year.”

Please see the attached Fiscal Department Report.

*****MAYOR’S REPORT*****

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

*****ADOPTION OF BILLS AS ORDINANCES*****

Bill No. 10-2019 as Ordinance No. 2099 – 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. Mayor Bell, “Adoption of the Bill as Ordinance No. 2099 sets forth the Tax Rate for the year 2020 at 25.05 combined with the additional 1.00 mill for the Library Tax resulting from the Library Tax Referendum in the City for a total of 26.05 mills.”

Councilman Finfrock **MOVED** to adopt Bill No. 10-2019 as Ordinance No. 2099, and Councilwoman Lennert **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 10-2019 as Ordinance 2099.**

Bill No. 11-2019 as Ordinance No. 2100– AN ORDINANCE AMENDING CHAPTER 151, KNOWN AS ‘FEES’ OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG, CHANGING AND/OR ADDING CERTAIN FEES AND/OR LANGUAGE FOR CERTAIN CITY SERVICES. Mayor Bell, “Adoption of Bill No. 11-2019 as Ordinance No. 2100 accepts fee changes for the year 2020.”

Councilman Finfrock **MOVED** to adopt Bill No. 11-2019 as Ordinance No. 2100, and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 11-2019 as Ordinance No. 2100.**

Bill No. 12-2019 as Ordinance No. 2101– 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. Mayor Bell, “Adoption of Bill No. 12-2019 as Ordinance No. 2101 fixes wages for City employees for the year 2020.”

Councilman Finfrock **MOVED** to adopt Bill No. 12-2019 as Ordinance No. 2101, and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 12-2019 as Ordinance No. 2101.**

Bill No. 13 -2019 as Ordinance No. 2102-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. Mayor Bell, “Adoption of Bill No. 13-2019 as Ordinance No. 2102 sets forth the 2020 Budget of all City funds with the following amendments to the introduction: in the General Fund, expenses for the insurances decreased from \$556,239 to \$509,500 after receiving final costs from the City’s insurance broker. Expenses for hospitalization decreased from \$1,569,011.92 to \$1,553,794.33 due to final costs received from the City’s health insurance broker. The following expense items were then adjusted due to the insurance savings: Capital Improvements increased from \$110,000 to \$156,456.59; Police Special Events & Miscellaneous Pay increased from \$22,000 to \$27,000; Recreation Seasonal Help Expense increased from \$146,000 to \$154,500; Golf Pro Shop/Concession Seasonal Help increased from \$50,000 to \$55,000; and Maintenance and Repairs to the Driving Range Expense decreased from \$9,000 to \$6,000. Additionally, in the Liquid Fuels Fund, due to the lease of the new Department of Public Works (DPW) equipment purchased to replace items lost in the fire, the beginning balance decreased and the equipment expense increased.”

Councilman Finfrock **MOVED** to adopt Bill No. 13-2019 as Ordinance No. 2102, and Councilwoman Lennert **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 13-2019 as Ordinance No. 2102.**

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

- a. **Confirmation and Approval of the Election of Thomas M. Bell as Fire Chief of the Greensburg Volunteer Fire Department.** Mayor Bell, "Council approval accepts and confirms the results of the election held Saturday, November 9, 2019, by the membership of the Greensburg Volunteer Fire Department and appoints Thomas M. Bell as the City's Fire Chief."

Councilman Mertz **MOVED** to approve the appointment of Thomas M. Bell as Fire Chief, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the appointment of Thomas M. Bell as Fire Chief.**

Swearing-in of Fire Chief Thomas M. Bell. Mayor Bell, "At this time, it is my pleasure to ask Tom Bell to come forward and be sworn in. His wife, Kami, and daughter Jessica, who just celebrated her 16th birthday, is here also."

At this time Mayor Bell administered that Oath of Office to GVFD Fire Chief Thomas M. Bell.

- b. **Sound Agreement between the City of Greensburg and Red Baughman.** Mayor Bell, "Council approval renews the agreement effective January 1, 2020 through December 31, 2022 with Red Baughman to provide sound management services for events other than 'SummerSounds' held at St. Clair Park. Compensation shall be set at \$40 per hour."

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

- c. **Appointment to the Greater Greensburg Sewage Authority.** Mayor Bell, "Council approval accepts the appointment of Dave Klingler to the Authority for another five-year term until December 31, 2024 at a salary of \$200 per month."

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

- d. **Agreement between the City of Greensburg and RoadBotics.** Mayor Bell, "Council approval accepts the terms of the agreement with RoadBotics granting the City access to RoadWay, an interactive GIS map enabling the City to navigate and view the assessment of City streets; cloud hosting for the assessment; and customer support. This agreement is effective December 9, 2019 through December 9, 2020 at the 20% discounted, annual subscription rate of \$1,500."

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

- e. **Purchase of a Skid Steer Loader for the DPW.** Mayor Bell, "Council approval accepts the purchase of a 2019 Caterpillar 262D3 Skid Steer Loader from Cleveland Brothers through PA Contract #4400019950 and the Parent Contract #4400019935 in the amount of \$57,235. This will be purchased with a lease and paid from the Liquid Fuels Fund."

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

- f. **Purchase of a Ford F-550 S-Duty Dump Truck for the DPW.** Mayor Bell, "Council approval accepts the purchase of a 2019 Ford-550 S-Duty Dump Truck from Shults Ford-Lincoln through COSTARS Contract #025-040 in the amount of \$48,468. The up-fitting of the body will be done by A&H Equipment through PA COSTARS Contract #025-044 in the amount of \$26,922. This will be purchased with a lease and paid from the Liquid Fuels Fund."

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

- g. **Financing of the Skid Steer Loader and Ford F-550 S-Duty Truck.** Mayor Bell, "Council approval authorizes the Fiscal Director to execute documentation on behalf of the City to enter into a five-year lease agreement with Laurel Capital Corporation at the rate of 3.5% for the purchase of a Skid Steer Loader and a Ford F-550 S-Duty truck. Payment structure for the lease includes five (5) annual payments of \$28,380.64 to be paid from the Motor Tax Fund with a \$1 buyout option at the end of the lease."

Councilman Finfrock **MOVED** to approve the Fiscal Director to execute the lease agreement, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the Fiscal Director to execute the lease agreement.**

- h. **Extension of Civil Service Board Eligibility List for Police Hiring.** Mayor Bell, "Council approval will accept a recommendation from the Civil Service Commission to extend the current list until an updated list is received from the Board."

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

- i. **Demolition of DPW Building.** Mayor Bell, "Council approval accepts the proposal from Ritenour & Sons Construction Co., Inc. for the demolition of the DPW building located at 520 South Urania Avenue for the lump sum price of \$17,000."

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

- j. **Business Soft Cost Grant Award for Wight Elephant Boutique.** Mayor Bell, "Council approval awards Victoria and Jeff Piekut, owners of Wight Elephant Boutique, the grant in the amount of \$3,200 for architect and design fees related to their new business located at 136 South Pennsylvania Avenue upon receipt of all required paperwork."

Councilman Zappone **MOVED** to approve the soft cost grant award, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the soft cost grant award.**

- k. **Business Soft Cost Grant Award for Downtown Greensburg Project.** Mayor Bell, "Upon receipt of all required paperwork, Council approval awards Jessica Hickey, owner of Downtown Greensburg Project, BIA Creative, LLC, the grant in the amount of \$1,200 for architectural fees in regard to her new business location at 136 South Pennsylvania Avenue."

Councilman Zappone **MOVED** to approve the soft cost grant award, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the soft cost grant award.**

- l. **Business Soft Cost Grant Award for The Trendy Bunny.** Mayor Bell, "Council approval grants Alisha Edwards, owner of The Trendy Bunny, an award in the amount of \$3,200 for architect and design fees related to the opening of her new business located at 136 South Pennsylvania Avenue, Suite 3, upon receipt of all required paperwork."

Councilman Mertz **MOVED** to approve the soft cost grant award, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the soft cost grant award.**

- m. **Purchase of a 2009 International Truck for the DPW.** Mayor Bell, "Council approval accepts the purchase of a 2009 International 7400 SFA 4X4 Cab and Chassis with a Gledhill Plow from the Township of Pine in the amount of \$35,651. This purchase will be paid for from the DPW Insurance Fund."

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

- n. **Consolidation Application.** Mayor Bell, "By unanimous vote, the Planning Commission recommends Council approve the consolidation of two parcels, Tax Map Nos. 10-04-11-0-156 and 10-04-11-0-157, located at 1010 Hillcrest Drive and owned by Dale R. Dix, for a proposed side yard addition to an existing single-family dwelling."

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

- o. **Slate of Projects Recommended by the Planning Commission for Issuance of Certificates of Appropriateness.** Mayor Bell, "There are three items on tonight's agenda for Council approval. In the Gateway District, Weyand Sign Company is the applicant for signage at property located at 990 North Main Street, for Mad Scientist Beer, owned by 990 North Main Limited Partnership, and VIS Signs is the applicant for signage at property located at 750 East Pittsburgh Street owned by First Commonwealth

Bank. In the Downtown/Historic District, Michael Villi is the applicant for signage at property located at 113 South Pennsylvania Avenue, for The Venue, owned by Realty Aspects Group, LLC.”

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

- p. **Agreement between Jacobs & Pals Homeflippin, LLC and the City of Greensburg and Aaron Updegraff and Alexis Updegraff.** Mayor Bell, “Council approval accepts the terms of the agreement discontinuing the litigation against the current owner and allowing the transfer of the property located at 527 Mt. Pleasant Street contingent on the new owners complying with all City Codes and/or Ordinances regarding the demolition and rehabilitation of the property.”

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

- q. **Cooperation Agreement between the County of Westmoreland and the City of Greensburg.** Mayor Bell, “Council approval accepts the terms of the one-year agreement with the County through its Department of Planning and Development providing technical resources and services to assist the City in producing geographic maps and graphics at the hourly rate of \$50 not to exceed \$5,000.”

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

- r. **Curative Amendment Application.** Mayor Bell, “Council approval denies Emmarcin Inc.’s Application for Curative Amendment and approves, adopts and authorizes the Mayor’s execution of the City’s Findings of Fact and Conclusion of Law.”

Councilman Finrock **MOVED** to deny the application for Curative Amendment, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to deny the application for Curative Amendment.**

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

RESPECTFULLY SUBMITTED:



Kelsye A. Milliron, City Administrator

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DECEMBER BILL LIST - 2019

GENERAL FUND

DEPARTMENT 1	\$	53,068.95
DEPARTMENT 2	\$	21,095.60
DEPARTMENT 3	\$	8,885.83
DEPARTMENT 4	\$	25,718.19
DEPARTMENT 5	\$	16,859.75
GENERAL FUND TOTAL	\$	125,628.32

OTHER FUNDS

MOTOR TAX FUND	\$	28,730.64
COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$	17,429.50
POLICE EQUIPMENT FUND	\$	3,415.00
2005 GO NOTE	\$	140.00
PARKING REVENUE FUND	\$	9,081.02
HUTCHINSON PARKING GARAGE FUND	\$	280.35
PAYROLL CLEARING FUND	\$	14.66
DPW FIRE FUND	\$	46,255.45
OTHER FUNDS TOTAL	\$	105,346.62
TOTAL OF ALL FUNDS	\$	230,974.94

REVENUES	BUDGET 2019	BUDGET 2018	JULY 2019	AUGUST 2019	SEPTEMBER 2019	OCTOBER 2019	NOVEMBER 2019	TOTAL 2019	TOTAL 2018	% OF BUDGET	% FROM 2018
CHARGES FOR SERVICES											
Cable Franchise	295,000.00	285,000.00	70,829.94	0.00	0.00	68,866.35	0.00	281,138.83	288,340.67	95%	101%
Greensburg Recreation	90,870.00	123,670.00	7,632.00	8,016.25	7,507.25	4,350.00	4,475.00	77,850.50	86,198.91	86%	70%
Mt. Odin Golf Course	389,400.00	392,950.00	65,535.45	57,242.21	45,309.64	22,041.57	3,433.00	394,783.29	356,999.98	101%	91%
Nevin Arena Ice Rink	296,200.00	331,700.00	2,923.60	20,590.00	37,979.01	55,989.55	49,613.15	340,554.82	310,703.72	115%	94%
Mt. Odin - Reservations	10,575.00	12,875.00	200.00	1,100.00	200.00	0.00	0.00	11,250.00	10,575.00	106%	82%
Veterans Memorial Pool Revenues	127,285.00	120,785.00	41,590.09	15,954.00	70.00	758.61	0.00	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	10,554.75	0.00	762.64	7,713.65	9,881.68	57,566.88	54,963.19	96%	110%
Sanitation Contract	80,000.00	80,000.00	13,335.34	6,667.67	6,667.67	8,001.01	13,335.34	82,673.72	74,000.04	103%	93%
Site Plan and Hearing Fees	22,325.00	19,350.00	1,595.00	2,415.00	3,800.00	2,885.00	2,405.00	25,090.00	25,565.00	112%	132%
Subtotal Charges for Services	1,371,655.00	1,419,830.00	214,196.17	111,985.13	102,296.21	170,605.74	83,143.17	1,373,330.99	1,210,446.51	100%	85%
FINES / FORFEITS											
Ulen Letter	6,000.00	5,500.00	640.00	600.00	320.00	1,060.00	600.00	6,600.00	6,520.00	110%	119%
Police Fines	287,890.00	250,225.00	22,486.85	23,176.91	23,848.29	19,994.28	27,715.69	274,258.14	274,831.08	95%	110%
Clerk of Courts Fines and Restitution	20,000.00	18,000.00	1,041.84	6,794.11	1,860.10	1,975.49	1,352.90	29,127.10	21,953.79	146%	122%
Subtotal Fines / Forfeits	313,890.00	273,725.00	24,168.69	30,571.02	26,028.39	23,029.77	29,668.59	309,985.24	303,304.87	99%	111%
INTERGOVERNMENTAL											
Beverage Licenses	8,650.00	8,700.00	0.00	0.00	8,650.00	0.00	0.00	9,250.00	16,450.00	107%	189%
Miscellaneous Grant Revenue	8,000.00	1,000.00	0.00	28,000.00	8,790.00	580.00	100.00	44,490.13	20,756.33	556%	2076%
Foreign Fire Insurance	70,000.00	70,000.00	0.00	0.00	69,282.21	0.00	0.00	69,282.21	63,428.71	99%	91%
Pension	468,000.00	400,000.00	0.00	0.00	512,049.90	0.00	0.00	512,049.90	468,438.85	109%	117%
PURTA	7,500.00	7,500.00	0.00	0.00	0.00	7,037.57	0.00	7,037.57	7,726.75	94%	103%
State Police Fines	7,000.00	4,500.00	0.00	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	795.59	125.89	57.21	51.31	36.18	17,368.32	17,400.65	87%	87%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	0.00	3,000.00	0.00	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	800,000.00	0.00	1,200,000.00	1,000,000.00	100%	100%
Dispatch Fees	19,500.00	20,000.00	500.00	0.00	0.00	0.00	0.00	19,500.00	22,500.00	100%	113%
Marcellus Shale Impact Fee	20,000.00	20,000.00	27,177.46	0.00	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	28,473.05	28,125.89	598,829.32	810,668.88	136.18	1,934,789.24	1,895,226.34	104%	107%
INTEREST	5,503.41	300.00	1,191.99	1,172.49	1,243.74	1,047.89	1,147.74	9,871.73	5,137.43	179%	1712%
LICENSES/ PERMITS											
Building Permits	75,000.00	90,000.00	5,727.45	11,862.81	2,017.00	1,043.50	8,066.29	62,945.20	62,139.66	84%	69%
Miscellaneous Licenses	158,750.00	118,250.00	6,836.42	6,753.42	9,049.44	4,379.43	3,941.46	71,234.51	215,984.31	45%	183%
Plumbing Permits	1,000.00	850.00	50.00	75.00	0.00	0.00	100.00	470.00	1,106.00	47%	130%
Street Opening	60,000.00	40,000.00	0.00	7,800.00	10,500.00	0.00	0.00	54,600.00	61,480.00	91%	154%
Subtotal Licenses / Permits	294,750.00	249,100.00	12,613.87	26,491.23	21,566.44	5,422.93	12,107.75	189,249.71	340,709.97	64%	137%
MISCELLANEOUS											
Hospitalization Refunds	75,000.00	65,000.00	6,817.63	10,254.41	6,807.33	8,430.20	7,270.22	88,355.24	76,065.67	118%	117%
Other Income/Reimbursements	147,820.00	109,440.00	8,150.45	8,459.79	14,231.51	25,633.03	73,058.83	314,320.00	118,568.35	213%	108%
Other Insurance Refunds	10,000.00	4,000.00	6,761.00	0.00	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	31.50	0.00	0.00	22,648.00	85.60	33,947.00	10,529.10	140%	42%
Subtotal Miscellaneous	257,070.00	203,440.00	21,760.58	18,714.20	21,038.84	56,711.23	80,414.65	444,682.59	222,876.12	173%	110%
TAXES											
Business Privilege Tax	435,000.00	450,000.00	7,384.69	45,392.16	46,342.28	3,391.94	43,182.27	366,139.25	391,873.74	84%	87%
Current Property Tax	2,351,348.70	2,100,935.00	112,732.82	21,370.50	6,846.75	7,187.55	3,125.56	2,310,739.32	2,087,302.99	98%	99%
Penalties on Real Estate Taxes	7,500.00	7,500.00	409.83	1,874.52	684.68	855.82	309.92	7,228.67	5,871.15	96%	78%
County Tax Claim Bureau	150,000.00	165,000.00	0.00	0.00	30,794.55	0.00	0.00	112,398.22	113,167.96	75%	69%
Earned Income Tax (Wage Tax)	3,232,000.00	3,232,000.00	105,546.28	571,495.01	121,823.83	116,572.07	493,100.26	3,110,574.58	3,038,193.44	96%	94%
Local Services Tax (EMS/OPT)	565,000.00	550,000.00	43,225.03	91,393.34	7,944.62	28,063.87	104,393.05	563,014.03	553,814.98	100%	101%
Real Estate Transfer (Deed Transfer)	145,000.00	200,000.00	21,757.43	15,798.82	21,437.67	11,649.02	17,698.77	276,920.91	149,121.35	191%	75%
Subtotal Taxes	6,885,848.70	6,705,435.00	291,056.08	747,324.35	235,874.38	167,720.27	661,809.83	6,747,014.98	6,339,345.61	98%	95%
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	593,460.43	964,384.31	1,006,877.32	1,235,206.71	868,427.91	12,008,924.48	11,317,046.85	100%	97%

REVENUES

Are at 100% of budget. This is three percent higher than this time last year.



EXPENSES

Are at 81% of budget. This is three percent lower than this time last year



City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR NOVEMBER 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	\$560.99	5	\$1,502.42	3
		Fire Code Permits	\$45.00	1	\$45.00	1
		Health Licenses	\$400.00	4	\$900.00	7
		Food Truck Health Inspections	\$35.00	1		
	Misc. Court Fines	Fines / Miscellaneous Permits	\$24.97	1	\$30,039.72	3
		Sidewalk Dining Permits				
		Plumbing Permits	\$100.00	3	\$25.00	1
		Sign Permits	\$305.00	3	\$370.00	3
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$150.00	2	\$140.00	7
		Demolition Permits	\$212.00	2	\$80.00	1
		Sidewalk Permits	\$150.00	6	\$200.00	8
		UCC State Permit Fees	\$58.50	13	\$45.00	10
		CEA Permit Fees	\$5,095.00	3		
		Code.sys Permit Fees	\$2,971.29	13	\$4,104.98	13
		Parking Lot Permits				
		Occupancy Permits	\$2,000.00	10	\$3,800.00	19
	Planning & Development	Zoning Hearing Fees			\$350.00	1
		Zoning Classifications	\$2,205.00	31	\$1,040.00	24
		Site Plan / Land Development			\$150.00	1
		Subdivisions	\$150.00	1	\$75.00	1
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$50.00	2	\$225.00	9
		HARB Façade Review			\$50.00	1
		HARB New Development Review				
	Special Funds	Compliance Bonds	\$14,246.97	8	\$9,907.20	7
		Other Income			\$300.00	6
		TOTAL	\$28,759.72	109	\$53,349.32	126
		TOTAL	\$28,759.72	Total 2018		\$53,349.32
		TOTAL TO DATE	\$220,938.29	TOTAL TO DATE 2018		\$383,763.47

Signature Miranda d Waugeman
Date 12/2/2019

GREENSBURG VOLUNTEER FIRE DEPARTMENT

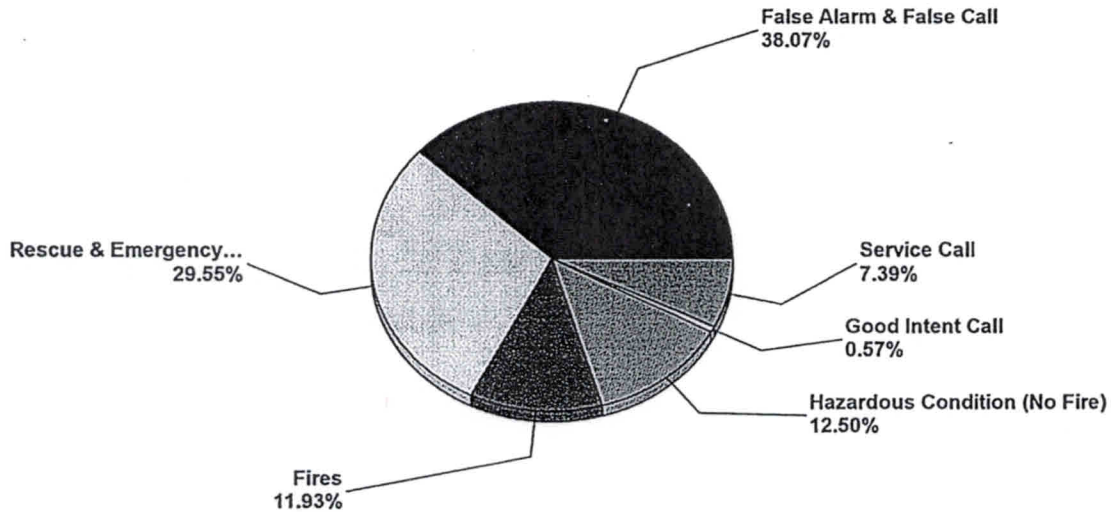
Greensburg, PA

This report was generated on 12/3/2019 5:23:33 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 11/01/2019 | End Date: 11/30/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	21	11.93%
Rescue & Emergency Medical Service	52	29.55%
Hazardous Condition (No Fire)	22	12.50%
Service Call	13	7.39%
Good Intent Call	1	0.57%
False Alarm & False Call	67	38.07%
TOTAL	176	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	6	3.41%
113 - Cooking fire, confined to container	13	7.39%
114 - Chimney or flue fire, confined to chimney or flue	1	0.57%
118 - Trash or rubbish fire, contained	1	0.57%
311 - Medical assist, assist EMS crew	16	9.09%
320 - Emergency medical service, other	1	0.57%
322 - Motor vehicle accident with injuries	30	17.05%
323 - Motor vehicle/pedestrian accident (MV Ped)	2	1.14%
324 - Motor vehicle accident with no injuries.	1	0.57%
341 - Search for person on land	2	1.14%
400 - Hazardous condition, other	1	0.57%
412 - Gas leak (natural gas or LPG)	6	3.41%
424 - Carbon monoxide incident	2	1.14%
440 - Electrical wiring/equipment problem, other	1	0.57%
442 - Overheated motor	1	0.57%
444 - Power line down	9	5.11%
445 - Arcing, shorted electrical equipment	2	1.14%
511 - Lock-out	1	0.57%
520 - Water problem, other	2	1.14%
521 - Water evacuation	1	0.57%
531 - Smoke or odor removal	1	0.57%
550 - Public service assistance, other	1	0.57%
551 - Assist police or other governmental agency	2	1.14%
552 - Police matter	2	1.14%
553 - Public service	3	1.70%
651 - Smoke scare, odor of smoke	1	0.57%
730 - System malfunction, other	1	0.57%
743 - Smoke detector activation, no fire - unintentional	66	37.50%
TOTAL INCIDENTS:	176	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.

Police Report

NOVEMBER 2019

Incident	Category	Total	
Criminal Arrests	Adult	86	
	Juvenile	4	
	Drug	7	ALREADY IN TOTAL
	Total Criminal Arrests	90	
Traffic Citations	Moving	161	
	Parking	192	
	Total Traffic Citations	353	
Parking Tickets Issued	Meter Enforcement Officer	1540	
	All Others	28	
	Total Parking Tickets Issued	1568	
Accident Investigations	Total Accident Investigations	48	
DUI Arrests	Total DUI Arrests	5	
	Total Incidents Investigated	751	
Dispatching Calls	Received for Service	2189	
	Served in Person	386	
	Total Dispatching Calls	2575	
Truck Inspections	Stopped	13	
	Inspected	12	
	Shut Down	0	
	Citation Issued	2	
Warrants	Total Warrants Served	9	
Amusement Licenses	Total Amusement Licenses Issued	0	
Income	Current Month	\$ 39,302.27	
	Total to Date	\$ 424,638.68	



Chief Chad Zucco
Greensburg Police Department