

**CITY COUNCIL MEETING
MINUTES
Monday, January 13, 2020
6:00 p.m.**

Mayor Bell called the meeting to order at 6:00 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***** Mayor Bell

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

Walter Lyons, Greensburg, Pa. Mr. Lyons, "My name is Wally Lyons. I am the retired Greensburg Chief of Police. I am a City resident. I will ask that I not state my address as it has been a long-standing policy of the City not to disclose police officer's home addresses and retired officer's home addresses. I am here to address Council regarding the legal response by the City of Greensburg to the Barb Ciampini/Frank Lehman federal lawsuits. It has been brought to my attention that in a Tribune Review news article dated December 27, 2019, that the City response mentioned myself. The article stated that I retired from the Greensburg Police Department due to a pending demotion to the rank of Lieutenant leaving the impression that there is some cause for my departure and subsequent retirement. The legal response, to a federal judge, by the City regarding the circumstances of my retirement is demonstrably false. The misleading and, in my opinion, deliberate misstatement of fact to misguide the court is in an effort to diminish the two federal lawsuits by Barbara and Frank. The calculated spin of the facts is liken to if I had the money, went to the lottery store, bought a ticket, and won the lottery. Wishful thinking, but not based in reality. The Tribune Review article regarding my submission and notice of retirement dated January 20, 2016, Mayor Bell was quoted as saying, 'I can tell you that Wally has been an exemplary officer, he is going to be a tough administrator to replace'. By any objective standard does that sound like someone who is going to be demoted? Mayor Bell, members of Council, and others who were here at the time of my retirement were fully aware that my retirement had nothing to do with a supposed demotion or any actionable cause. I would ask that Council do the right thing, publicly refute this misstatement of fact, and advise their legal counsel to amend the federal court response correcting such statements. Should the record not be corrected and my character and reputation continue to be maligned after 43 years of service, with the last 13 years serving as Chief of Police, and now 4 years into retirement I will have no choice but to act on the options presented to me by my legal counsel for corrective remedy. It is my hope that we will not have to travel this highway again. You have already paid me once, do not subject the Greensburg taxpayers a second time for damages, additional compensation and legal expenses over the circumstances of my retirement. Thank you."

Mayor Bell, "Thank you. For the record, I did speak to our legal counsel, Wally, and asked them to correct that. That is an incorrect statement."

Mr. Lyons, "I appreciate that. Thank you for that."

Mayor Bell, "I did talk to him, he said he would take care of it, and I will follow up with him."

Mr. Lyons, "Thank you very much."

Mayor Bell, "You're welcome. Anything else from the floor? If nobody has any objections I am going to move agenda item B to this point in the meeting because we have a very special guest with us this evening.

b. Retirement of Police K-9. Mayor Bell, "As it has been published, our canine officer, Dax has submitted his retirement. Council approval would accept the retirement of Dax from the position of Police Canine effective today. Dax has dutifully served the City of Greensburg since 2007, alongside K-9 handler Detective Sergeant Charles Irvin, and we wish him all the best as he begins his well-deserved retirement."

Mayor Bell **MOVED** to approve the retirement of canine, Dax, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the retirement.**

Mayor Bell, "If I could ask Detective Irvin, Dax, and Chief Zucco to come up to the front I would appreciate it. The Chief had this put together for you. It is a plaque for Dax in recognition of faithful service to the people of the community, the Greensburg Police Department and Officer Chuck Irvin. Your loyalty, courage, and sacrifice will not be forgotten. Joined July 19, 2007, retired January 13, 2020. Thank you very much. Thank you for everything that you have done Dax."

*****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. I would just like to state that we have three different public sessions for public skate down at Kirk S. Nevin Arena. Friday nights are from 8:00 p.m.-10:00 p.m. and it is the High School and Middle School kids who enjoy that evening. The best times for families are Saturdays from 8:00 p.m.-10:00 p.m. or Sunday afternoons from 2:00 p.m. - 4:00 p.m. You can always visit our City website (www.greensburgpa.org) or follow Kirk S. Nevin Arena, Veterans Memorial Pool, and Mt. Odin Golf Course on Facebook for any up to date information. We will be hiring for the summer season, it is right around the corner. Thank you and that concludes my report."

Councilman Mertz, "Thank you, Mayor. First off I want to congratulate Councilwoman Lennert, Councilman Finfrock, and Mayor Bell. Welcome back since this is your first Council Meeting after being sworn in again. Thanks everyone for attending. The leaf season has ended. The leaf collection began October 14th and ended December 20th. The Department of Public Works worked a total of 45 business days on leaf collection. We picked up, an estimated, 444 tons of leaves. Our street sweeper was unavailable for use because of the fire. However, we had two leaf vacuums that were in service for the entire leaf pickup season. Just an update on the progress of the Public Works building: we have completed demolition of the existing structure and now are awaiting testing on the concrete from the engineer through our insurance company. They will test to see if the concrete is usable or not and we should know soon. Our vehicle list has grown. We now have six trucks ready to go if we have a snowfall this winter. We usually have seven in

our rotation but hopefully, we will add another 10-ton dump in our rotation in the next two weeks. The Street Department crews are picking up Christmas trees daily now. If you have one please call and leave a message with where it can be picked up (724-838-4344). All trees are chipped and taken to our dump where it is turned to mulch and compost. As of last week, I think we have picked up a total of 45 Christmas trees. That number has grown since then. We also are doing pothole patching, removing brush daily and cleaning catch basins. If you have any potholes or brush please call the office. Thank you."

Councilman Zappone, "Thanks, Mayor. Good evening guys. I would like to go over some of the projects that Jeff has been working on. One of the ones that he is going to, hopefully, finalize is working with Kim Ward to explore the feasibility and flexing with the RACP grant to explore other locations for the hotel. He is also finalizing the regulatory and process barriers projects report that was submitted to us. Now the second phase will be to prioritize recommendations and actually start to implement the draft. Also, he has been hosting Development Team meetings in the Planning office which include three developers interested in assembling projects in the City along Otterman Street, Pittsburgh Street, and Highland Avenue. Developer slots for January and February Development Teams meetings have already been filled and CEA and Code.Sys have agreed to rotate participation monthly. That concludes my report."

Councilman Finrock – 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.

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

Bill No. 1-2020 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, APPROVING THE INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN THE GREATER GREENSBURG SEWAGE AUTHORITY (GGSA), THE CITY OF GREENSBURG, THE BOROUGH OF SOUTH GREENSBURG AND THE BOROUGH OF SOUTHWEST GREENSBURG. Mayor Bell, "Introduction of the Bill authorizes the GGSA to continue to operate the municipal stormwater sewage system in compliance with the National Pollutant Discharge Elimination System Permit as directed by the Department of Environmental Protection."

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

Resolution No. 1284- A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, DESIGNATING VOTING DELEGATES TO REPRESENT THE CITY OF GREENSBURG ON THE WESTMORELAND COUNTY TAX COLLECTION COMMITTEE (WCTCC). Mayor Bell, "The enactment of Resolution No. 1284 appoints Colleen Gain as the Primary Voting Delegate and Kelsye Milliron as the First Alternate Voting Delegate for the year 2020."

Councilman Finrock **MOVED** to enact Resolution No. 1284, and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1284**

COUNCIL APPROVAL

- a. **Reappointment of City Solicitor.** Mayor Bell, "Council approval reappoints Zachary Kansler as the City Solicitor."

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

At this time Mayor Bell administered the Oath of Office to Solicitor Zachary Kansler.

- c. **Reappointment to the Zoning Hearing Board.** Mayor Bell, "Council approval reappoints Ashley Kertes to the Board for another three-year term until December 31, 2022."

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

- d. **Reappointment to the Central Westmoreland Council of Governments (CWCOG).** Mayor Bell, "Council approval reappoints Councilman Finfrock as the City's representative to serve on the CWCOG for a one (1) year term until January 2021."

Councilman Mertz **MOVED** to approve the reappointment, and Councilwoman Lennert **SECONDED**. No discussion. **Councilman Finfrock abstained and all others voted to approve the reappointment.**

- e. **City and Planning Commission Solicitor's Hourly Rate.** Mayor Bell, "Council approval sets an hourly rate of \$150 for Zachary Kansler, Esq., for the year 2020 serving as the City's Solicitor and the Solicitor on the Planning Commission."

Council Finfrock **MOVED** to approve the City and Planning Commission Solicitor's hourly rate, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the City and Planning Commission Solicitor's hourly rate.**

- f. **Zoning Solicitor's Monthly/Hourly Rate.** Mayor Bell, "Council approval sets the rate of pay for P. Louise DeRose as the Solicitor on the Zoning Hearing Board at the monthly rate of \$300 and an hourly rate of \$125 for any appeal work or similar extra work for the year 2020."

Councilman Finfrock **MOVED** to approve the Zoning Solicitor's rate, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the Zoning Solicitor's rate.**

- g. **Authorization for the City to Order Road Salt through the Department of General Services (DGS) COSTARS Program for the August 2020-July 2021 season.** Mayor Bell, "Council approval authorizes the Fiscal Director, on the City's behalf, to secure the intent to participate online for the order of road salt through the DGS Statewide Contract."

Councilman Mertz **MOVED** to approve the authorization to order salt through the DGS COSTARS Program, and Councilman Zappone **SECONDED**. No discussion. **All voted**

unanimously to approve the authorization to order salt through the DGS COSTARS Program.

- h. Appointment to the Planning Commission.** Mayor Bell, "Council approval accepts the appointment of Aaron Kulik to the Commission to fill the unexpired term of Robert Recklein until September 14, 2022."

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

- i. Agreement between the City of Greensburg and Rampart Security Systems of Westmoreland County.** Mayor Bell, "Council approval accepts the one-year agreement for the installation and monitoring of security and fire equipment at the storage building located at 32 Clark Street in the amount of \$5,011 for the installation. Monthly rates of \$39 and \$63 will be assessed for the Central Station Monitoring and Standard Monitoring services, respectively."

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

- j. Agreement between the City of Greensburg and Atlas Rent-A-Fence.** Mayor Bell, "Council approval accepts the terms of the agreement for the rental of temporary fencing providing a visual barrier at the Department of Public Works (DPW) building in the amount of \$1,655 for an estimated three-month period."

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

- k. Consent Motion to Vacate Judgment.** Mayor Bell, "Council approval authorizes the Solicitor's execution of the Consent Motion to Vacate the judgment in the Joseph Lavrich Summary Appeal No. 308 of 2017 with respect to Code Violations levied on property located at 531 North Main Street."

Councilman Zappone **MOVED** to authorize the Solicitor to execute the consent motion to vacate judgment, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to authorize the Solicitor to execute the consent motion to vacate judgment.**

- l. Subdivision of Lot No. 9R (Tax Map No. 10-04-08-0-144) on Towne Square Drive.** Mayor Bell, "By unanimous vote the Planning Commission recommends Council approve the subdivision shifting the current tax map line 134 feet to the bottom of a steep slope promoting future development."

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

- m. Slate of Projects Recommended by the Planning Commission for Issuance of Certificates of Appropriateness.** Mayor Bell, "There are two (2) items on tonight's agenda for Council approval. In the Downtown/Historic District, Richard Joseph is the applicant for signage at 36 West Second Street, for Yagazoozy21, owned by DeFrancisis Holdings, LLC. And, Blue Sky

Sign Company is the applicant for Electronic Message Center (EMC) signage at 900 Highland Avenue, Greensburg Hose Company No. 8, owned by the City of Greensburg.”

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

- n. **Lease Agreement between the Borough of South Greensburg and the City of Greensburg Recreation Department.** Mayor Bell, “Council approval accepts the terms of the agreement for use of the Borough’s Western Avenue Ballfield for the spring and fall soccer seasons.”

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

- o. **Assessment Settlement Petition.** Mayor Bell, “Council approval accepts the terms of the proposed settlement contained in the Joint Petition in regard to the valuation and assessment of property identified at Tax Map Parcel No. 10-04-07-0-188 consisting of land and improvements.”

Councilman Zappone **MOVED** to accept the terms of the proposed settlement petition, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to accept the terms of the proposed settlement petition.**

- p. **New Recreation Programs.** Mayor Bell, “The Recreation Program Manager has requested Council approval to add the following new summer recreation programs: Dodgeball for children ages 7+ will be two (2) one-hour sessions each week for six weeks, and the fee is \$15 for residents and \$20 for non-residents; and Summer Camp for ages 7-12 will be held Monday through Friday from 9:00 a.m. to 3:00 p.m. incorporating a different enrichment and recreation activity theme each week, i.e. World Culture, Science, Art, etc. The weekly fee for Summer Camp will be \$120 for residents and \$130 for non-residents, and includes lunch and snack.”

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

- q. **Letter of Understanding Regarding Federal Motor Carrier Safety Administration (FMCSA) Drug and Alcohol Clearinghouse program.** Mayor Bell, “Council approval confirms with Teamster Local Union #30 that the consent and waiver forms in regard to the FMCSA Drug and Alcohol Clearing house Program are designed to comply with the minimum legal requirements of the Clearinghouse and will not be used in activity beyond that required by applicable law or the terms of the Collective Bargaining Agreement.”

Councilman Mertz **MOVED** to approve the letter of understanding and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the letter of understanding.**

- r. **Hiring of Seasonal Recreation Department Employee.** Mayor Bell, “Council approval accepts the hiring of Frank Gazze at a 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.**

*****ADJOURNMENT*****

Mayor Bell **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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JANUARY BILL LIST - 2020

GENERAL FUND

DEPARTMENT 1	\$	24,085.12
DEPARTMENT 2	\$	14,052.02
DEPARTMENT 3	\$	7,906.96
DEPARTMENT 4	\$	19,476.16
DEPARTMENT 5	\$	24,900.10
GENERAL FUND TOTAL	\$	90,420.36

OTHER FUNDS

MOTOR TAX FUND	\$	2,220.00
GREENSBURG COMMUNITY DAYS FUND	\$	792.00
POLICE EQUIPMENT FUND	\$	13,422.78
PARKING REVENUE FUND	\$	8,634.60
COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$	83.00
DPW FIRE FUND	\$	23,580.34
OTHER FUNDS TOTAL	\$	48,732.72
TOTAL OF ALL FUNDS	\$	139,153.08

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2019

REVENUES	BUDGET 2019	BUDGET 2018	AUGUST 2019	SEPTEMBER 2019	OCTOBER 2019	NOVEMBER 2019	DECEMBER 2019	TOTAL 2019	TOTAL 2018	% OF BUDGET	% FROM 2018
CHARGES FOR SERVICES											
Cable Franchise	295,000.00	285,000.00	0.00	0.00	68,866.35	0.00	0.00	281,138.83	288,340.67	95%	101%
Greensburg Recreation	90,870.00	123,670.00	8,016.25	7,507.25	4,350.00	4,475.00	3,900.00	81,750.50	90,086.71	90%	73%
Mt. Odin Golf Course	389,400.00	392,950.00	57,242.21	45,309.64	22,041.57	3,433.00	1,690.00	396,473.29	357,899.98	102%	91%
Nevin Arena Ice Rink	296,200.00	331,700.00	20,590.00	37,979.01	55,989.55	49,613.15	50,850.55	391,405.37	335,087.49	132%	101%
Mt. Odin - Reservations	10,575.00	12,875.00	1,100.00	200.00	0.00	0.00	0.00	11,250.00	10,775.00	106%	84%
Veterans Memorial Pool Revenues	127,285.00	120,785.00	15,954.00	70.00	758.61	0.00	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	0.00	762.64	7,713.65	9,881.68	1,303.40	58,870.28	58,754.19	98%	118%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	8,001.01	13,335.34	0.00	82,673.37	80,666.71	103%	101%
Site Plan and Hearing Fees	22,325.00	19,350.00	2,415.00	3,800.00	2,885.00	2,405.00	2,400.00	27,490.00	27,285.00	123%	141%
Subtotal Charges for Services	1,371,655.00	1,419,830.00	111,985.13	102,296.21	170,605.74	83,143.17	60,143.95	1,433,474.94	1,251,995.75	105%	88%
FINES / FORFEITS											
Lien Letter	6,000.00	5,500.00	600.00	320.00	1,060.00	600.00	580.00	7,180.00	7,000.00	120%	127%
Police Fines	287,890.00	250,225.00	23,176.91	23,848.29	19,994.28	27,715.69	23,836.96	298,095.10	299,830.69	104%	120%
Clerk of Courts Fines and Restitution	20,000.00	18,000.00	6,794.11	1,860.10	1,975.49	1,352.90	772.46	29,899.56	23,696.13	149%	132%
Subtotal Fines / Forfeits	313,890.00	273,725.00	30,571.02	26,028.39	23,029.77	29,668.59	25,189.42	335,174.66	330,526.82	107%	121%
INTERGOVERNMENTAL											
Beverage Licenses	8,650.00	8,700.00	0.00	8,650.00	0.00	0.00	0.00	9,250.00	16,450.00	107%	189%
Miscellaneous Grant Revenue	8,000.00	1,000.00	28,000.00	8,790.00	580.00	100.00	13,721.72	58,211.85	20,756.33	728%	2076%
Foreign Fire Insurance	70,000.00	70,000.00	0.00	69,282.21	0.00	0.00	0.00	69,282.21	63,428.71	99%	91%
Pension	468,000.00	400,000.00	0.00	512,049.90	0.00	0.00	0.00	512,049.90	468,438.85	109%	117%
PURTA	7,500.00	7,500.00	0.00	0.00	7,037.57	0.00	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	3,273.33	7,137.49	7,720.79	102%	172%
Treasurers Office - County	20,000.00	20,000.00	125.89	57.21	51.31	36.18	0.00	17,368.32	17,427.78	87%	87%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	3,000.00	0.00	3,000.00	12,000.00	12,000.00	100%	100%
Parking Revenue Transfer	1,200,000.00	1,000,000.00	0.00	0.00	800,000.00	0.00	0.00	1,200,000.00	1,000,000.00	100%	100%
Dispatch Fees	19,500.00	20,000.00	0.00	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	0.00	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	28,125.89	598,829.32	810,668.88	136.18	19,995.05	1,954,784.29	1,901,861.29	105%	107%
INTEREST	5,503.41	300.00	1,172.49	1,243.74	1,047.89	1,147.74	868.40	10,740.13	5,621.08	195%	1874%
LICENSES/ PERMITS											
Building Permits	75,000.00	90,000.00	11,862.81	2,017.00	1,043.50	8,066.29	2,275.16	65,220.36	65,383.30	87%	73%
Miscellaneous Licenses	158,750.00	118,250.00	6,753.42	9,049.44	4,379.43	3,941.46	3,959.55	75,194.06	222,622.78	47%	188%
Plumbing Permits	1,000.00	850.00	75.00	0.00	0.00	100.00	0.00	470.00	1,106.00	47%	130%
Street Opening	60,000.00	40,000.00	7,800.00	10,500.00	0.00	0.00	8,500.00	63,100.00	61,480.00	105%	154%
Subtotal Licenses / Permits	294,750.00	249,100.00	26,491.23	21,566.44	5,422.93	12,107.75	14,734.71	203,984.42	350,592.08	69%	141%
MISCELLANEOUS											
Hospitalization Refunds	75,000.00	65,000.00	10,254.41	6,807.33	8,430.20	7,270.22	8,387.25	96,742.49	82,675.07	129%	127%
Other Income/Reimbursements	147,820.00	109,440.00	8,459.79	14,231.51	25,633.03	73,058.83	1,207.05	315,527.05	133,326.72	213%	122%
Other Insurance Refunds	10,000.00	4,000.00	0.00	0.00	0.00	0.00	91.61	8,151.96	17,713.00	82%	443%
Sale of Property and Equipment	24,250.00	25,000.00	0.00	0.00	22,648.00	85.60	1,653.30	35,600.30	10,572.30	147%	42%
Subtotal Miscellaneous	257,070.00	203,440.00	18,714.20	21,038.84	56,711.23	80,414.65	11,339.21	456,021.80	244,287.09	177%	120%
TAXES											
Business Privilege Tax	435,000.00	450,000.00	45,392.16	46,342.28	3,391.94	43,182.27	51,807.61	417,946.86	391,873.74	96%	87%
Current Property Tax	2,351,348.70	2,100,935.00	6,846.75	7,187.55	3,125.56	19,874.98	3,125.56	2,330,614.30	2,091,243.08	99%	100%
Penalties on Real Estate Taxes	7,500.00	7,500.00	1,874.52	684.68	855.82	309.92	1,941.19	9,169.86	6,265.15	122%	84%
County Tax Claim Bureau	150,000.00	165,000.00	0.00	30,794.55	0.00	0.00	17,333.26	129,731.48	131,403.85	86%	80%
Earned Income Tax (Wage Tax)	3,232,000.00	3,232,000.00	571,495.01	121,823.83	116,572.07	493,100.26	205,169.83	3,315,744.41	3,192,571.99	103%	99%
Local Services Tax (EMS/OPT)	565,000.00	550,000.00	91,393.34	7,944.62	28,063.87	104,393.05	8,127.60	571,141.63	562,651.97	101%	102%
Real Estate Transfer (Deed Transfer)	145,000.00	200,000.00	15,798.82	21,437.67	11,649.02	17,698.77	17,263.57	294,184.48	161,775.37	203%	81%
Subtotal Taxes	6,885,848.70	6,705,435.00	747,324.35	235,874.38	167,720.27	661,809.83	321,518.04	7,068,533.02	6,537,785.15	103%	97%
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	1,000,000.00	1,000,000.00	1,000,000.00	100%	100%
TOTAL REVENUES	11,985,167.11	11,621,530.00	964,384.31	1,006,877.32	1,235,206.71	868,427.91	453,788.78	12,462,713.26	11,622,669.26	104%	100%

REVENUES

Are at 104% of budget. This is four percent higher than this time last year.



EXPENSES

Are at 96% of budget. This is the same percentage as last year



City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR DECEMBER 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	\$48.69	2	\$323.78	3
		Fire Code Permits	\$45.00	1		
		Health Licenses	\$1,000.00	10	\$2,425.00	15
		Food Truck Health Inspections	\$70.00	2		
	Misc. Court Fines	Fines / Miscellaneous Permits	\$88.36	3	\$18.19	1
		Sidewalk Dining Permits				
		Plumbing Permits				
		Sign Permits	\$110.00	2	\$220.00	2
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits			\$195.00	3
		Demolition Permits			\$184.00	1
		Sidewalk Permits	\$75.00	3	\$50.00	2
		UCC State Permit Fees	\$22.50	5	\$22.50	5
		CEA Permit Fees	\$275.00	2		
		Code.sys Permit Fees	\$2,000.16	4	\$3,243.64	6
		Parking Lot Permits	\$900.00	3		
		Occupancy Permits	\$1,600.00	8	\$3,200.00	16
	Planning & Development	Zoning Hearing Fees			\$720.00	8
		Zoning Classifications	\$2,150.00	28	\$925.00	22
		Site Plan / Land Development	\$150.00	1		
		Subdivisions	\$75.00	1		
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$25.00	1	\$25.00	1
		HARB Façade Review			\$50.00	1
		HARB New Development Review				
	Special Funds	Compliance Bonds	\$1,192.05	2	\$8,323.26	4
		Other Income				
		TOTAL	\$9,826.76	78	\$19,925.37	90
		TOTAL	\$9,826.76	Total 2018		\$19,925.37
		TOTAL TO DATE	\$231,841.06	TOTAL TO DATE 2018		\$403,688.84

Signature Amy Calisti Miranda & Waugaman
Date 1/3/2020



CITY OF GREENSBURG

www.greensburgpa.org

Council Report 2019

	<u>2019</u>	<u>2018</u>
NEW HOUSES & TOWNHOUSES	1	0
NEW COMMERCIAL	0	4
ADDITIONS & ALTERATIONS (COMM)	44	19
ADDITIONS & ALTERATIONS (RES)	34	15
DEMOLITIONS	15	27
IN-GROUND POOLS	1	3
ABOVE GROUND POOLS	4	7
SIDEWALKS	205	162
<i>TOTAL BUILDING PERMITS</i>	<i>304</i>	<i>232</i>
Plumbing Permits	1	6
Fire Permits	158	168
Health Permits	141	139
Occupancy Permits	135	197
Sign Permits	21	31
Zoning Certificates	376	364
Zoning Hearings	1	9
Planning Hearings	8	6
HARB Façade	8	10
HARB Signage	21	28
HARB New Development	1	4
Parking Lot Permits	19	19

1/3/20 AEC

Deposits

	<u>2019</u>	<u>2018</u>
JANUARY	\$17,406.17	\$41,073.79
FEBRUARY	\$30,967.62	\$27,274.78
MARCH	\$12,287.50	\$13,135.50
APRIL	\$15,662.02	\$17,185.58
MAY	\$15,419.95	\$40,957.50
JUNE	\$26,191.33	\$36,740.45
JULY	\$26,494.37	\$25,837.00
AUGUST	\$23,837.25	\$77,880.80
SEPTEMBER	\$15,961.94	\$27,577.75
OCTOBER	\$ 9,026.43	\$22,751.00
NOVEMBER	\$28,759.72	\$53,349.32
DECEMBER	\$ 9,826.76	\$19,925.37
TOTAL FOR 2018		\$403,688.84
TOTAL FOR 2019	\$231,841.06	

DIFFERENCE 2019 TO 2018 - \$171,847.78

Construction Costs (Building Permits)

	<u>2019</u>	<u>2018</u>
JANUARY	\$1,067,217.00	\$ 353,105.00
FEBRUARY	\$1,166,828.00	\$ 123,950.00
MARCH	\$ 203,030.00	\$ 442,436.00
APRIL	\$ 237,287.50	\$ 275,878.00
MAY	\$ 186,788.00	\$ 60,065.00
JUNE	\$1,129,507.94	\$1,057,582.00
JULY	\$ 629,805.70	\$8,039,747.00
AUGUST	\$ 97,560.00	\$ 392,984.00
SEPTEMBER	\$ 82,214.40	\$ 106,705.00
OCTOBER	\$ 88,393.00	\$ 268,660.00
NOVEMBER	\$ 360,308.14	\$1,159,905.00
DECEMBER	\$ 74,167.00	\$ 308,418.00
TOTALS FOR 2019	\$5,323,106.68	
TOTALS FOR 2018		\$12,589,435.00

DIFFERENCE FOR 2019 TO 2018 - \$7,266,328.32



A Year of Code Violations: 2019 Details Report

January 2019 Code Violations

57 cases opened

39 cases closed

February 2019 Code Violations

38 cases opened

28 cases closed

March 2019 Code Violations

41 cases opened

25 cases closed

April 2019 Code Violations

35 cases opened

21 cases closed

May 2019 Code Violations

67 cases opened

54 cases closed

June 2019 Code Violations

29 cases opened

19 cases closed



A Year of Code Violations: 2019 Details Report

July 2019
Code Violations
56 cases opened
31 cases closed

August 2019
Code Violations
52 cases opened
28 cases closed

September 2019
Code Violations
43 cases opened
19 cases closed

October 2019
Code Violations
48 cases opened
11 cases closed

November 2019
Code Violations
34 cases opened
6 cases closed

December 2019
Code Violations
10 cases opened
0 cases closed

2019
Total Code Violations
510 cases were opened
281 have been closed
*229 violations pending

DECEMBER 2019

GREENSBURG VOLUNTEER FIRE DEPARTMENT

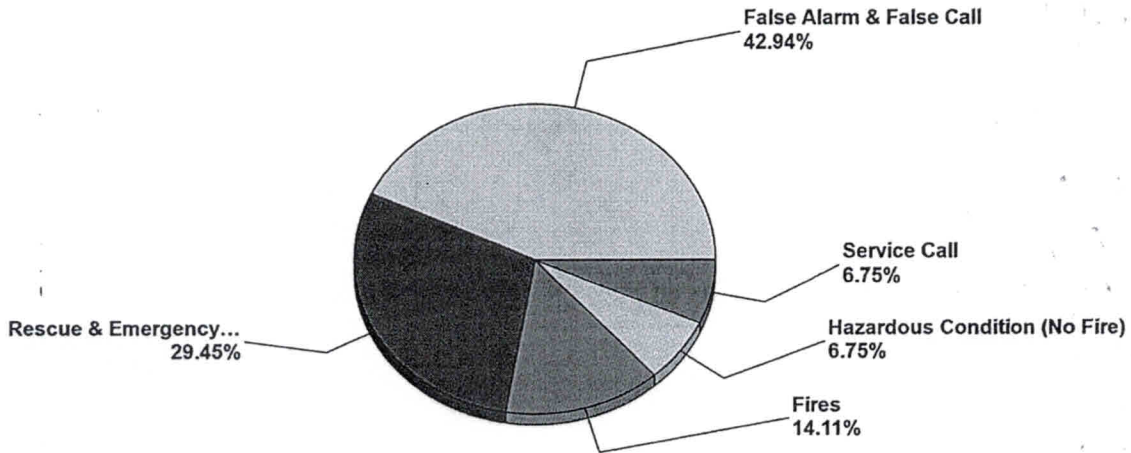
Greensburg, PA

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 12/01/2019 | End Date: 12/31/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	23	14.11%
Rescue & Emergency Medical Service	48	29.45%
Hazardous Condition (No Fire)	11	6.75%
Service Call	11	6.75%
False Alarm & False Call	70	42.94%
TOTAL	163	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	5	3.07%
113 - Cooking fire, confined to container	15	9.20%
114 - Chimney or flue fire, confined to chimney or flue	1	0.61%
132 - Road freight or transport vehicle fire	1	0.61%
154 - Dumpster or other outside trash receptacle fire	1	0.61%
311 - Medical assist, assist EMS crew	16	9.82%
322 - Motor vehicle accident with injuries	29	17.79%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.61%
324 - Motor vehicle accident with no injuries.	2	1.23%
411 - Gasoline or other flammable liquid spill	1	0.61%
412 - Gas leak (natural gas or LPG)	2	1.23%
424 - Carbon monoxide incident	6	3.68%
444 - Power line down	1	0.61%
445 - Arcing, shorted electrical equipment	1	0.61%
511 - Lock-out	3	1.84%
521 - Water evacuation	2	1.23%
531 - Smoke or odor removal	1	0.61%
551 - Assist police or other governmental agency	1	0.61%
552 - Police matter	1	0.61%
553 - Public service	2	1.23%
571 - Cover assignment, standby, moveup	1	0.61%
710 - Malicious, mischievous false call, other	1	0.61%
730 - System malfunction, other	1	0.61%
743 - Smoke detector activation, no fire - unintentional	67	41.10%
745 - Alarm system activation, no fire - unintentional	1	0.61%
TOTAL INCIDENTS:	163	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.



GREENSBURG VOLUNTEER FIRE DEPARTMENT

Greensburg, PA

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Incident Count for All Calls (All Statuses) for Agency for Date Range

Start Date: 12/01/2019 | End Date: 12/31/2019

AGENCY	# INCIDENTS
GREENSBURG VOLUNTEER FIRE DEPARTMENT	163

This report includes all Incomplete, Complete and Reviewed Incidents for all incident types, NOT just Reviewed Incidents.



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GVFD

YEAR-END REPORT

2019



GREENSBURG VOLUNTEER FIRE DEPARTMENT

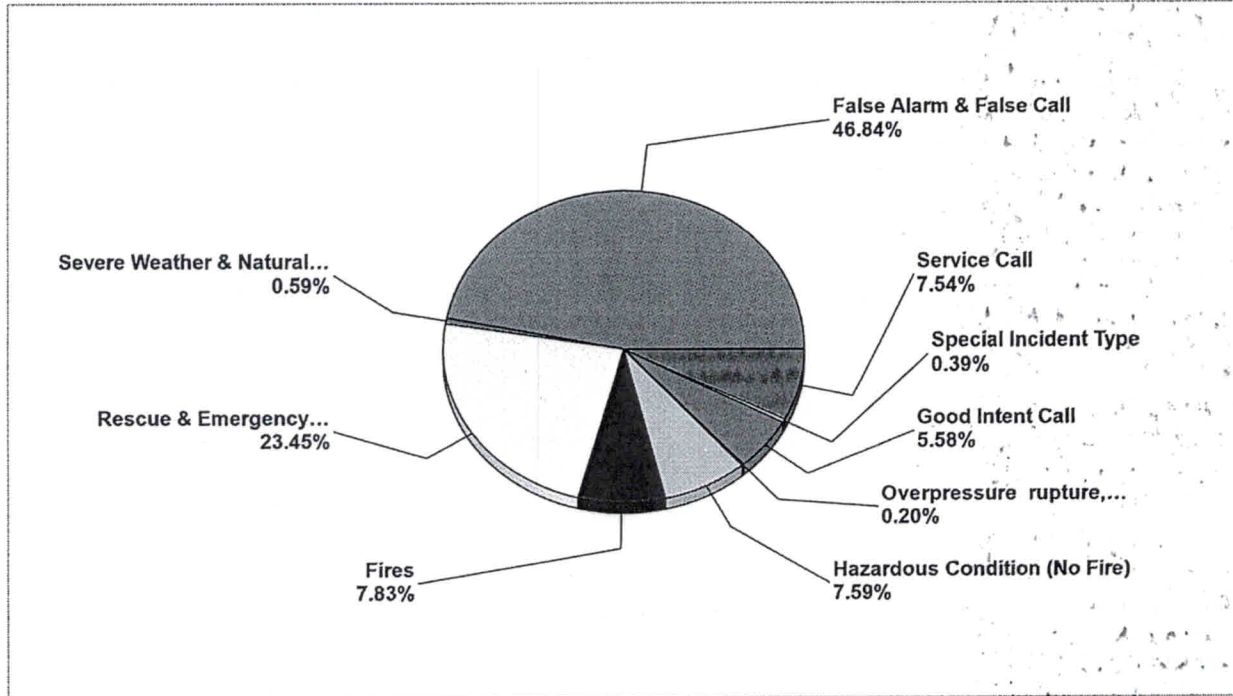
Greensburg, PA

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Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2019 | End Date: 12/31/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	160	7.83%
Overpressure rupture, explosion, overheating - no fire	4	0.20%
Rescue & Emergency Medical Service	479	23.45%
Hazardous Condition (No Fire)	155	7.59%
Service Call	154	7.54%
Good Intent Call	114	5.58%
False Alarm & False Call	957	46.84%
Severe Weather & Natural Disaster	12	0.59%
Special Incident Type	8	0.39%
TOTAL	2043	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.



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Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	3	0.15%
111 - Building fire	69	3.38%
112 - Fires in structure other than in a building	2	0.10%
113 - Cooking fire, confined to container	39	1.91%
114 - Chimney or flue fire, confined to chimney or flue	6	0.29%
115 - Incinerator overload or malfunction, fire confined	1	0.05%
116 - Fuel burner/boiler malfunction, fire confined	1	0.05%
117 - Commercial Compactor fire, confined to rubbish	1	0.05%
118 - Trash or rubbish fire, contained	4	0.20%
130 - Mobile property (vehicle) fire, other	1	0.05%
131 - Passenger vehicle fire	8	0.39%
132 - Road freight or transport vehicle fire	2	0.10%
142 - Brush or brush-and-grass mixture fire	12	0.59%
150 - Outside rubbish fire, other	1	0.05%
151 - Outside rubbish, trash or waste fire	3	0.15%
154 - Dumpster or other outside trash receptacle fire	2	0.10%
160 - Special outside fire, other	3	0.15%
161 - Outside storage fire	1	0.05%
162 - Outside equipment fire	1	0.05%
200 - Overpressure rupture, explosion, overheat other	1	0.05%
210 - Overpressure rupture from steam, other	1	0.05%
212 - Overpressure rupture of steam boiler	1	0.05%
251 - Excessive heat, scorch burns with no ignition	1	0.05%
300 - Rescue, EMS incident, other	2	0.10%
311 - Medical assist, assist EMS crew	171	8.37%
320 - Emergency medical service, other	5	0.24%
322 - Motor vehicle accident with injuries	229	11.21%
323 - Motor vehicle/pedestrian accident (MV Ped)	12	0.59%
324 - Motor vehicle accident with no injuries.	26	1.27%
331 - Lock-in (if lock out , use 511)	1	0.05%
341 - Search for person on land	23	1.13%
351 - Extrication of victim(s) from building/structure	1	0.05%
352 - Extrication of victim(s) from vehicle	3	0.15%
353 - Removal of victim(s) from stalled elevator	2	0.10%
355 - Confined space rescue	1	0.05%
357 - Extrication of victim(s) from machinery	2	0.10%
363 - Swift water rescue	1	0.05%
400 - Hazardous condition, other	1	0.05%
410 - Combustible/flammable gas/liquid condition, other	3	0.15%
411 - Gasoline or other flammable liquid spill	11	0.54%
412 - Gas leak (natural gas or LPG)	40	1.96%
420 - Toxic condition, other	3	0.15%
422 - Chemical spill or leak	1	0.05%
424 - Carbon monoxide incident	23	1.13%
440 - Electrical wiring/equipment problem, other	5	0.24%
441 - Heat from short circuit (wiring), defective/worn	1	0.05%
442 - Overheated motor	2	0.10%
444 - Power line down	49	2.40%
445 - Arcing, shorted electrical equipment	12	0.59%
461 - Building or structure weakened or collapsed	1	0.05%
463 - Vehicle accident, general cleanup	3	0.15%
500 - Service Call, other	3	0.15%
510 - Person in distress, other	2	0.10%
511 - Lock-out	17	0.83%
520 - Water problem, other	11	0.54%

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
521 - Water evacuation	18	0.88%
522 - Water or steam leak	6	0.29%
531 - Smoke or odor removal	25	1.22%
550 - Public service assistance, other	20	0.98%
551 - Assist police or other governmental agency	14	0.69%
552 - Police matter	5	0.24%
553 - Public service	25	1.22%
555 - Defective elevator, no occupants	2	0.10%
561 - Unauthorized burning	2	0.10%
571 - Cover assignment, standby, moveup	4	0.20%
600 - Good intent call, other	4	0.20%
611 - Dispatched & cancelled en route	87	4.26%
621 - Wrong location	1	0.05%
622 - No incident found on arrival at dispatch address	6	0.29%
631 - Authorized controlled burning	2	0.10%
650 - Steam, other gas mistaken for smoke, other	1	0.05%
651 - Smoke scare, odor of smoke	11	0.54%
652 - Steam, vapor, fog or dust thought to be smoke	2	0.10%
700 - False alarm or false call, other	16	0.78%
710 - Malicious, mischievous false call, other	5	0.24%
711 - Municipal alarm system, malicious false alarm	2	0.10%
713 - Telephone, malicious false alarm	1	0.05%
715 - Local alarm system, malicious false alarm	6	0.29%
730 - System malfunction, other	3	0.15%
733 - Smoke detector activation due to malfunction	55	2.69%
734 - Heat detector activation due to malfunction	1	0.05%
735 - Alarm system sounded due to malfunction	24	1.17%
736 - CO detector activation due to malfunction	1	0.05%
740 - Unintentional transmission of alarm, other	28	1.37%
741 - Sprinkler activation, no fire - unintentional	2	0.10%
743 - Smoke detector activation, no fire - unintentional	658	32.21%
744 - Detector activation, no fire - unintentional	111	5.43%
745 - Alarm system activation, no fire - unintentional	36	1.76%
746 - Carbon monoxide detector activation, no CO	8	0.39%
800 - Severe weather or natural disaster, other	1	0.05%
812 - Flood assessment	8	0.39%
813 - Wind storm, tornado/hurricane assessment	1	0.05%
814 - Lightning strike (no fire)	2	0.10%
900 - Special type of incident, other	8	0.39%
TOTAL INCIDENTS:	2043	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.



GREENSBURG VOLUNTEER FIRE DEPARTMENT

Greensburg, PA

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Incident Count for All Calls (All Statuses) for Agency for Date Range

Start Date: 01/01/2019 | End Date: 12/31/2019

AGENCY	# INCIDENTS
GREENSBURG VOLUNTEER FIRE DEPARTMENT	2049

This report includes all Incomplete, Complete and Reviewed Incidents for all incident types, NOT just Reviewed Incidents.



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Police Report

DECEMBER 2019

Incident	Category	Total	
Criminal Arrests	Adult	52	
	Juvenile	9	
	Drug	4	Already in Total
	Total Criminal Arrests	61	
Traffic Citations	Moving	109	
	Parking	215	
	Total Traffic Citations	324	
Parking Tickets Issued	Meter Enforcement Officer	1402	
	All Others	44	
	Total Parking Tickets Issued	1446	
Accident Investigations	Total Accident Investigations	44	
DUI Arrests	Total DUI Arrests	4	
	Total Incidents Investigated	689	
Dispatching Calls	Received for Service	2215	
	Served in Person	410	
	Total Dispatching Calls	2625	
Truck Inspections	Stopped	0	
	Inspected	0	
	Shut Down	0	
	Citation Issued	0	
Warrants	Total Warrants Served	10	
Amusement Licenses	Total Amusement Licenses Issued	0	
Income	Current Month	\$ 29,875.82	
	Total to Date	\$ 454,514.50	


Chief Chad Zucco
Greensburg Police Department