

**CITY COUNCIL MEETING  
MINUTES**

**Monday, February 10, 2020**

**6:00 p.m.**

Mayor Bell called the meeting 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 Finrock, and Mayor Bell. City Solicitor, Zach Kansler, and City Treasurer/Fiscal Director, Colleen Gain, were also present.

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

**\*\*\*SPECIAL RECOGNITION\*\*\***

Mayor Bell, "Tonight we have a very special recognition. If I could, I would like to ask the Firemen and Policemen to come forward. Chief Bell has a presentation."

Fire Chief Tom Bell, "Welcome everybody. Tonight we are going honor some Policemen and Firemen for a rescue that was established on Wednesday, January 29, 2020. I will read the dispatch call. On Wednesday, January 29, 2020, an alarm was dispatched to the Fire Department to respond to the Autumn Brook Apartments for a male that was found unresponsive. First arriving was Patrolman Burke and other officers. The officers found the male unresponsive and carried the man to a location on the floor in the hall to be able to start assessment of the patient. At this time it was determined that he was not responsive and the officers placed the AED on the victim. Next to arrive was Firefighters Manley and Sheffler; and Deputy Assistant Chiefs Bacha and Swartz. Chief Bacha began to initiate breaths with a bag valve mask and CPR began with the other three firefighters switching back and forth doing compressions. Medics arrived almost immediately after this began. The Firefighters and Police Officers continued to assist the medics for the next 20 minutes. The medics determined that they had revived the patient and, at this time, with the assistance of firefighters loaded the patient and headed toward the hospital. I received the report the next day that, due to the efforts of these great men, the victim was revived, was in the hospital, and was alive. In the City of Greensburg Police Officers and Firefighters work so very well together and they have such a bond. I truly believe that there is nothing that these men and women would not do for each other. The City is, no doubt, very fortunate to have two such great departments that work so hard every day to protect each and every citizen of this great City. I personally feel that we have the best in both departments. Mayor and Council have shown that they have definitely chosen the right leadership to guide these two departments. Some say these guys are just doing their job; they are, but it is nice to let them know that they are well appreciated by all. That is why we are here tonight to say, in the words of the great John Edward Hutchinson, 'Atta boy'. At this time it is my honor to present these men with the Greensburg Fire Department Life Saving Award."

At this time Mayor Bell presented the Officers and Firefighters with the Greensburg Fire Department Life Saving Award.

**\*\*\*BIDS\*\*\***

**Department of Public Works (DPW) Building Design and Construction Project.** Mayor Bell, "At the conclusion of the Pre-Proposal Conference and Facility Tour held on Wednesday, January 29, 2020, at 10:00 a.m., the City Administrator, Superintendent of Streets, and the City Solicitor recommended the acceptance of the Request for Proposals for the project be tabled pending further review and receipt of additional information from the City's insurance company. So we will not have a bid this evening."

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

There were no comments or business from the floor.

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

Mayor Bell **MOVED** to approve the minutes from last month's Council Meetings, and Councilman Zappone **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, 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. Spring is around the corner and there is much going on in our Recreation Department. We are currently accepting applications for seasonal help at the Veterans' Memorial Pool and Mt. Odin Golf Course. Applications are available on the City website ([www.greensburgpa.org](http://www.greensburgpa.org)). The Aerobic Center is offering a lifeguard certification at the end of February if anybody is interested in being a lifeguard. Spring baseball, softball, and in-house soccer registration are now open so get those kids signed up. Mid-March is the deadline for sign-ups. We will be hosting a Community Easter Egg Hunt on Saturday, April 4, 2020, starting at 1:00 p.m. at Kirk S. Nevin Arena. The egg hunt is for children ages 10 and under. There will be other activities and a visit by the Easter Bunny for all ages. There are still plenty of openings for the pavilions at both Lynch Field and Mt. Odin. Please call the office to check on those dates at 724-834-4880. This concludes my report.

**Councilman Mertz**, "Thank you, Mayor. Thank you, everyone. The Street Department crews were challenged with the biggest snowfall of the year so far. Friday morning we were met with a few inches of accumulating snow for the morning commute. We were able to jump on the primary roads with five plow and salt vehicles. We also had two pickup trucks with just plows. With the temperatures holding just at freezing we kept plowing and salting the hills until the snow finally quit. Then we were able to get streets plowed and salted. By the afternoon all of the City streets were cleared and the snow melted. Most of the alleys were tackled before 2:30



p.m. Still being two trucks short I would say that the crews managed very well. They did a very nice job to get the streets cleared up in a timely fashion. Crews are out daily checking neighborhoods for potholes. Please call the office for locations of any holes that crews may have missed. They are doing a great job finding these potholes, and the volume of calls we are receiving are down from the same time as last year. I think they are doing a great job. The chipper crew is still out collecting brush. Please call for any weekend projects that may have been done in the mild weather that we may have missed. The 2020 paving program is still being put together. We hope to have a list soon of the streets that we will be doing in 2020. Finally tonight, the Department of Public Works will ask Council to welcome, a new member to the team as a laborer, Scott Fidazzo. Thank you."

**Councilman Zappone**, "Thanks, Mayor and good evening everyone. I have a recap of the Planning activities that took place in January. They have kicked off the Student Planner Program with the following students: Melissa and Katarina from the University of Pittsburgh Greensburg (UPG); and Alexis from Seton Hill College. In January, they attended the Greensburg Community Development Corporation (GCDC) board meeting at which there was a sales agreement approved for the sale of 200 South Pennsylvania Avenue. We have also organized a team which includes the City, third party inspection agencies, Denny Puko Consulting, and our Solicitor to review and update the Uniform Construction Code (UCC) and Zoning Permit Applications. From this, the 30-page UCC application was reduced to 12-pages. There are also more updates to come. There was the implementation of a plan for recommendation which outlines the regulatory and process barriers report project. Also, Aaron Kulik will now be on the Planning Commission and he was notified of the rules and responsibilities. Coming up in September there is going to be a University Community Meeting with UPG, Westmoreland County Community College, and Seton Hill. This meeting is to assemble a group to host a welcome event on South Pennsylvania Avenue on Friday, September 11, 2020, from 5:00 p.m. to 7:00 p.m. There are several locations that are being considered. This event will include food, tables for area organizations and other activities. This 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 BILLS\*\*\***

**Bill No. 2-2020 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING CHAPTER 151 ENTITLED 'FEES' OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG.** Mayor Bell, "Introduction of Bill No. 2-2020 amends §151-10 repealing the UCC Code compliance bond requirements eliminating bond requirements to foster development and remove regulatory barriers."

**Bill No. 3-2020** – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING CHAPTER 197 ENTITLED ‘PEDDLING AND SOLICITING’ OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, “Introduction of Bill No. 3-2020 amends § 197-1, 197-2, and 197-6 of the Code adding and deleting certain language and updating the requirements to obtain a Soliciting License.”

**Bill No. 4-2020** – 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, THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, “Introduction of Bill No. 4-2020 amends § 249-75 (A) (1) and §249-76 of the Code changing a portion of Third Street from permit parking to metered parking.”

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

**Bill No. 1-2020 as Ordinance No. 2103** - 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, “Adoption of Bill No. 1-2020 as Ordinance No. 2103 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.”

Councilman Finrock **MOVED** to adopt Bill No. 1-2020 as Ordinance No. 2103, and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 1-2020 as Ordinance No. 2103.**

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

- a. **Hiring of Part-time Seasonal Recreation Department Employees.** Mayor Bell, “Council approval accepts the hiring of the following Seasonal Recreation Department employees: George Peltier and Joseph Long at a rate of \$10 an hour; Francis (Geno) Zulisky at a rate of \$9 an hour; Samuel Parker and Maxwell Horchak at a rate of \$8.50 an hour; and Michael Lucchetti and Richard Mori at a rate of \$8.25 an hour, effective today. Additionally, Council approval accepts the hiring of Derrick Halula, Trent Stead, Frank Drury, Jr., and Carl Shepler at a rate of \$10 an hour; and Brendon Linderman at a rate of \$8.50 an hour, effective March 15, 2020.”

Councilwoman Lennert **MOVED** to approve the hiring of seasonal recreation department employees, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the hiring of seasonal recreation department employees.**



- b. **Reappointment to the Aerobic Center Authority.** Mayor Bell, "Council approval reappoints Peg Falcon to the Authority for another three-year term until February 8, 2023."

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

- c. **Reappointment to the Aerobic Center Authority.** Mayor Bell, "Council approval reappoints Raymond Hoehler to the Authority for another three-year term until February 8, 2023."

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

- d. **Hiring of Full-time Laborer in the DPW.** Mayor Bell, "Council approval accepts the hiring of Scott Fidazzo in the position at the rate of \$20.01 per hour as set forth in the 2020 Wage Ordinance."

Councilman Mertz **MOVED** to approve the hiring of a full-time laborer, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the hiring of a full-time laborer.**

- e. **Memorandum of Understanding (MOU).** Mayor Bell, "Council approval accepts the MOU with regard to Greensburg Salem School District establishing a shelter site location at Kirk S. Nevin Arena to provide students and staff shelter and assistance in the event of an emergency."

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

**\*\*\*INTER-MUNICIPAL LIQUOR LICENSE TRANSFER HEARING\*\*\*** -License R-10906 from Hempfield Township to the City of Greensburg.

Mayor Bell, "We have Mr. Kozar here this evening, from Sheetz Incorporated, to discuss a possible liquor license transfer to the Sheetz at 211 Harvey Avenue."

Mr. Kozar, "Thank you, Mr. Mayor and members of Council. My name is Mark Kozar, I am with the law firm of Flaherty and O'Hara. I always like to plug our firm when I get an opportunity like this. Our solere of practice is liquor law and liquor licensing. We do it across the state of Pennsylvania and we do it nationally too. I am here tonight, on behalf of Sheetz, to request that Greensburg pass a Resolution permitting the inter-municipal transfer of a liquor license from outside the City to within it pursuant to the revised liquor code title 47 section 461b(3). The restaurant liquor license transfer to Sheetz is for use at their store at 211 Harvey Avenue. Since the year 2000 the Liquor Code permits the PLCB to approve the transfer of a liquor license from any municipality in Westmoreland County to any other municipality so long as you, the receiving

municipality, issues a resolution permitting that transfer. In order to make your decision let me just give you a little bit of background on Sheetz. Sheetz opened their first store in Altoona in 1952. Since that time Sheetz has grown into 600 stores in six states. The majority of Sheetz stores, system-wide, sell beer and wine including 199 stores here in Pennsylvania. We have 20 more stores that have been approved by the PLCB but have not opened yet. We have 19 applications pending before the PLCB. The store on Harvey Avenue is scheduled for a remodel which will be adding a seating area for 30 and a beer cave. You can see those on the floor plans. They are going to do a bump out to put in the seating area and rearrange some of the interior to incorporate a beer cave. As such this store will qualify for a restaurant liquor license. Under the Liquor Code you have to have a minimum of 400 square feet, seating for 30 people and food for 30 people. Sheetz will offer beer to go, up to 192 fluid ounces in one transaction and wine to go by way of a wine expanded permit. This permits restaurant and hotel licensees to sell up to four 750 milliliter bottles of wine. Beer and wine sales will be limited to Monday through Saturday from 7:00 a.m. to 1:45 a.m., then the beer cave is locked. Sundays will be 9:00 a.m. to 1:45 a.m., then the beer cave is locked. Statutorily wine sales must stop at 11:00 p.m. Sheetz does not have beer on the shelves or stacked up on the floor. The only part of the store that has beer is in the beer cave. As I said, they lock that up at night. Wine is typically displayed right by the cash registers so that the folks that work there can keep an eye on it. After 1:45 in the morning, their cash registers will no longer be able to scan beer sales and after 11:00 p.m. cash registers are unable to scan wine sales. Although Sheetz would prefer not to, they do permit on-premise consumption of beer. It is a very limited part of their business, it is not advertised and they keep a daily log on the people who sit down and have a beer. It does not happen very often, they do not have happy hours, they do not have drink specials, they do not have draft beer, they have no entertainment on the premises and it is not the type of place where people come to hang out and drink. There are no video games, pool tables or those types of things that keep people in a place. Sheetz has a very diligent responsible alcohol management program it starts with their carding policy. They have a 100% carding policy in place which eliminates any gray area from alcohol sales. It takes away any subjective guessing on whether a person is 21 or not. They do this via a card scanner and the card scanner is integrated into the POS system so that if a card is scanned and it is a fake card, or expired Pennsylvania driver's license it will show up on the cash register as no sale. Then a sale will not be made. Sheetz also has a unique policy, which none of our other clients have, and I wish I could take credit for coming up with it but they did it on their own. If one or more people come to the register with a six-pack of beer, for example, three people come up they card all three people. If any one of those people is under 21 they deny the sale. They have a unique policy, if any of those three people are under 21 they will not make the sale. As a matter of fact, they make a record of that and they tag their security camera system to go with that record so that they can keep an eye out for this person who tried to purchase beer for someone who was underage. All employees at the store will receive RAMT training, which stands for Responsible Alcohol Management Training. It is a program that was devised by the PLCB and the Bureau of Liquor Control Enforcement. It teaches people how to recognize fake ID's, how to recognize signs of intoxication and also how to watch for pass off situations where someone who is 21 is trying to buy for someone who is not 21. Before I leave RAMT; RAMT is only good for two years, so



every two years every employee will be recertified on their two year anniversary of passing. In addition, all Sheetz employees receive TIP training. That stands for Training for Intervention Procedures. It is a nationally recognized, responsible alcohol management program. All beer and wine purchased must be made at designated cash registers. If you have been into a Sheetz store that sells beer and wine there are signs up that show there are beer and wine sales at a certain register. Speaking of security, each Sheetz store has between 30 and 40 security cameras that cover the entire store and the outside property of the Sheetz. These cameras are monitored internally at the store by management and by employees but are also monitored by Sheetz Security Operations Center (SOC) in Altoona. The SOC monitors all of the video cameras for all of the stores at Sheetz. They actually touch base with every store once in the morning and once in the evening. You will notice that Sheetz employees all have earbuds or lanyards. These are incident lanyards and earbuds. The SOC can talk down to the stores at any point in time. They do that once or twice a day. In addition, if there was some type of situation that a Sheetz employee didn't think that they can handle they press the lanyard or touch the earbud they can talk directly to the SOC. When they do that the camera that can capture that person comes up on the screen, the SOC has a checklist they go through. This includes, what's the problem, and what type of help do you need. If local police are needed it is the SOC that makes the call to the local police. The SOC maintains its digital images for up to seven years. They routinely provide local Police Departments with videos in the event there was criminal activity in the store, and on the property. Also, because Sheetz stores are typically located at intersections, all of the cameras that point outwards toward the gas pumps pick up the intersections; they are more than happy to provide police with video evidence of accidents or anything that happens outside of the Sheetz store. Sheetz is a responsible owner, they have made a significant investment in Greensburg, and they intend to protect that investment with responsible management and well-trained employees. For those reasons I would ask that you pass a Resolution permitting the transfer of the license into Greensburg. If you have any questions I would be happy to answer them."

Mayor Bell, "Does anybody from Council have any questions for Mr. Kozar? Does anybody on the floor have any questions? Thank you."

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

**Resolution No. 1285** – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, GRANTING AN INTER-MUNICIPAL LIQUOR LICENSE TRANSFER OF PENNSYLVANIA LIQUOR LICENSE R-10906 FROM HEMPFIELD TOWNSHIP TO THE CITY OF GREENSBURG FOR USE AT PREMISES AT 211 HARVEY AVENUE. Mayor Bell, "Enactment of Resolution No. 1285 will grant the transfer requested by Sheetz, Inc. as presented during the public hearing."

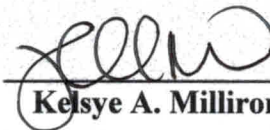
Councilman Finfrock **MOVED** to enact Resolution No. 1285, and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1285.**

**\*\*\*ADJOURNMENT\*\*\***

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

Following adjournment, Mayor Bell announced that an Executive Session will take place immediately.

**RESPECTFULLY SUBMITTED:**



**Kelsye A. Milliron, City Administrator**

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## FEBRUARY 2020

### GENERAL FUND

DEPARTMENT 1	\$	4,813.46
DEPARTMENT 2	\$	56,688.15
DEPARTMENT 3	\$	11,152.30
DEPARTMENT 4	\$	19,879.11
DEPARTMENT 5	\$	28,236.83
<b>GENERAL FUND TOTAL</b>	<b>\$</b>	<b>120,769.85</b>

### OTHER FUNDS

MOTOR TAX FUND	\$	2,220.00
POLICE EQUIPMENT FUND	\$	1,506.00
2005 GO NOTE	\$	140.00
PARKING REVENUE FUND	\$	1,942.44
HUTCHINSON PARKING GARAGE FUND	\$	280.35
GREENSBURG COMMUNITY DAYS FUND	\$	12,750.00
DPW FIRE FUND	\$	58,359.13
<b>OTHER FUNDS TOTAL</b>	<b>\$</b>	<b>77,197.92</b>
<b>TOTAL OF ALL FUNDS</b>	<b>\$</b>	<b>197,967.77</b>

REVENUES	BUDGET 2020	BUDGET 2019	JANUARY 2020	TOTAL 2020	TOTAL 2019	% OF BUDGET	% FROM 2019
<b>CHARGES FOR SERVICES</b>							
Cable Franchise	275,000.00	295,000.00	70,094.48	70,094.48	71,390.39	25%	24%
Greensburg Recreation	90,070.00	90,870.00	4,240.00	4,240.00	3,900.00	5%	4%
Mt. Odin Golf Course	384,725.00	389,400.00	152.75	152.75	64.50	0%	0%
Nevin Arena Ice Rink	341,940.00	296,200.00	60,042.45	60,042.45	94,951.80	18%	32%
Mt. Odin - Reservations	11,475.00	10,575.00	0.00	0.00	(200.00)	0%	-2%
Veterans Memorial Pool Revenues	110,450.00	127,285.00	0.00	0.00	0.00	0%	0%
Police Wage Reimbursement	58,000.00	60,000.00	9,892.04	9,892.04	10,431.70	17%	17%
Sanitation Contract	80,000.00	80,000.00	13,335.34	13,335.34	6,666.67	17%	8%
Site Plan and Hearing Fees	19,975.00	22,325.00	6,325.00	6,325.00	1,805.00	32%	8%
<b>Subtotal Charges for Services</b>	<b>1,371,635.00</b>	<b>1,371,655.00</b>	<b>164,082.06</b>	<b>164,082.06</b>	<b>189,010.06</b>	<b>12%</b>	<b>14%</b>
<b>FINES / FORFEITS</b>							
Lien Letter	6,000.00	6,000.00	560.00	560.00	500.00	9%	8%
Police Fines	294,800.00	287,890.00	23,947.98	23,947.98	23,014.07	8%	8%
Clerk of Courts Fines and Restitution	30,000.00	20,000.00	2,110.24	2,110.24	1,798.64	7%	9%
<b>Subtotal Fines / Forfeits</b>	<b>330,800.00</b>	<b>313,890.00</b>	<b>26,618.22</b>	<b>26,618.22</b>	<b>25,312.71</b>	<b>8%</b>	<b>8%</b>
<b>INTERGOVERNMENTAL</b>							
Beverage Licenses	8,650.00	8,650.00	0.00	0.00	0.00	0%	0%
Miscellaneous Grant Revenue	10,000.00	8,000.00	2,505.90	2,505.90	599.13	25%	7%
Foreign Fire Insurance	70,000.00	70,000.00	0.00	0.00	0.00	0%	0%
Pension	515,000.00	468,000.00	0.00	0.00	0.00	0%	0%
PURTA	7,500.00	7,500.00	0.00	0.00	0.00	0%	0%
State Police Fines	5,000.00	7,000.00	0.00	0.00	0.00	0%	0%
Treasurers Office - County	25,000.00	20,000.00	179.11	179.11	166.86	1%	1%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	0.00	0%	0%
Parking Revenue Transfer	1,200,000.00	1,200,000.00	400,000.00	400,000.00	400,000.00	33%	33%
Dispatch Fees	20,500.00	19,500.00	0.00	0.00	0.00	0%	0%
Marcellus Shale Impact Fee	27,000.00	20,000.00	0.00	0.00	0.00	0%	0%
Special Fund Transfer	0.00	15,800.00	0.00	0.00	15,769.49	0%	100%
<b>Subtotal Intergovernmental</b>	<b>1,900,650.00</b>	<b>1,856,450.00</b>	<b>402,685.01</b>	<b>402,685.01</b>	<b>416,535.48</b>	<b>21%</b>	<b>22%</b>
<b>INTEREST</b>	<b>9,000.00</b>	<b>5,503.41</b>	<b>334.16</b>	<b>334.16</b>	<b>231.90</b>	<b>4%</b>	<b>4%</b>
<b>LICENSES/ PERMITS</b>							
Building Permits	75,000.00	75,000.00	7,250.20	7,250.20	2,108.56	10%	3%
Miscellaneous Licenses	72,800.00	158,750.00	11,741.35	11,741.35	7,685.43	16%	5%
Plumbing Permits	500.00	1,000.00	0.00	0.00	50.00	0%	5%
Street Opening	65,000.00	60,000.00	0.00	0.00	17,100.00	0%	29%
<b>Subtotal Licenses / Permits</b>	<b>213,300.00</b>	<b>294,750.00</b>	<b>18,991.55</b>	<b>18,991.55</b>	<b>26,943.99</b>	<b>9%</b>	<b>9%</b>
<b>MISCELLANEOUS</b>							
Hospitalization Refunds	95,000.00	75,000.00	11,009.33	11,009.33	6,948.46	12%	9%
Other Income/Reimbursements	165,560.00	147,820.00	6,663.93	6,663.93	82,530.06	4%	56%
Other Insurance Refunds	10,000.00	10,000.00	0.00	0.00	0.00	0%	0%
Sale of Property and Equipment	32,250.00	24,250.00	0.00	0.00	10,230.70	0%	42%
<b>Subtotal Miscellaneous</b>	<b>302,810.00</b>	<b>257,070.00</b>	<b>17,673.26</b>	<b>17,673.26</b>	<b>99,709.22</b>	<b>6%</b>	<b>39%</b>
<b>TAXES</b>							
Business Privilege Tax	400,000.00	435,000.00	7,961.74	7,961.74	16,068.15	2%	4%
Current Property Tax	2,350,266.04	2,351,348.70	24,932.14	24,932.14	31,083.31	1%	1%
Penalties on Real Estate Taxes	7,500.00	7,500.00	2,460.73	2,460.73	3,093.90	33%	41%
County Tax Claim Bureau	120,000.00	150,000.00	0.00	0.00	0.00	0%	0%
Earned Income Tax (Wage Tax)	3,275,000.00	3,232,000.00	113,204.17	113,204.17	95,946.01	3%	3%
Local Services Tax (EMS/OPT)	575,000.00	565,000.00	28,475.18	28,475.18	10,928.87	5%	2%
Real Estate Transfer (Deed Transfer)	165,000.00	145,000.00	46,674.44	46,674.44	16,542.85	28%	11%
<b>Subtotal Taxes</b>	<b>6,892,766.04</b>	<b>6,885,848.70</b>	<b>223,708.40</b>	<b>223,708.40</b>	<b>173,663.09</b>	<b>3%</b>	<b>3%</b>
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance	1,000,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	100%	100%
<b>TOTAL REVENUES</b>	<b>12,020,961.04</b>	<b>11,985,167.11</b>	<b>854,092.66</b>	<b>1,854,092.66</b>	<b>1,931,406.45</b>	<b>15%</b>	<b>16%</b>

REVENUES

Are at 15% of budget. This is one percent lower than this time last year.



EXPENSES

Are at 9% of budget. This is 1% higher than this time last year.





**City of Greensburg**  
**PLANNING AND DEVELOPMENT MONTHLY REPORT FOR JANUARY 2020**

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2019</u>	<u>Quantity</u>
General	Permits/Licenses	UCC City Permits	\$4,002.25	6	\$118.50	1
		Fire Code Permits	\$180.00	2		
		Health Licenses	\$900.00	9	\$800.00	8
		Food Truck Health Inspections	\$35.00	1		
	Misc. Court Fines	Fines / Miscellaneous Permits	\$61.60	3	\$36.93	2
		Sidewalk Dining Permits				
		Plumbing Permits			\$50.00	1
		Sign Permits	\$65.00	3	\$65.00	1
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits			\$140.00	2
		Demolition Permits	\$314.00	1	\$223.00	1
		Sidewalk Permits	\$25.00	1	\$175.00	7
		UCC State Permit Fees	\$58.50	13	\$27.00	6
		CEA Permit Fees	\$4,982.20	13		
		Code.sys Permit Fees	\$2,268.00	5	\$2,108.56	6
		Parking Lot Permits	\$3,300.00	11	\$2,700.00	9
		Occupancy Permits	\$2,800.00	14	\$3,400.00	17
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$5,975.00	40	\$1,780.00	31
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review			\$25.00	1
		HARB Façade Review				
		HARB New Development Review				
	Special Funds	Compliance Bonds	\$21,580.95	8	\$5,757.18	1
		Other Income				
		<b>TOTAL</b>	<b>\$46,547.50</b>	<b>130</b>	<b>\$17,406.17</b>	<b>94</b>
		<b>TOTAL</b>	<b>\$46,547.50</b>	<b>Total 2019</b>		<b>\$17,406.17</b>
		<b>TOTAL TO DATE</b>	<b>\$46,547.50</b>	<b>TOTAL TO DATE 2019</b>		<b>\$17,406.17</b>

Signature Miranda A Waugaman  
Date 2/3/2020

# GREENSBURG VOLUNTEER FIRE DEPARTMENT

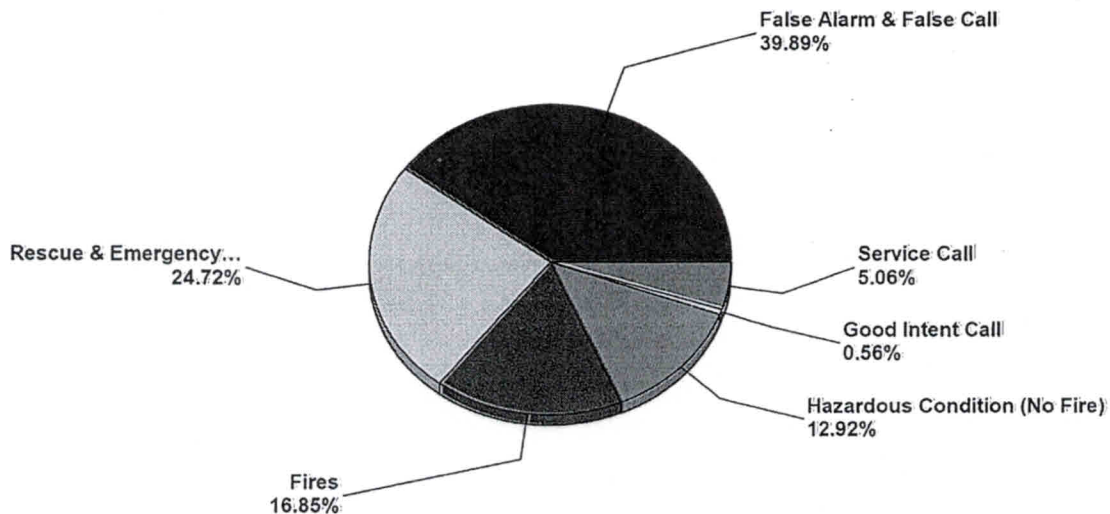
Greensburg, PA

This report was generated on 2/3/2020 3:55:23 AM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2020 | End Date: 01/31/2020



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	30	16.85%
Rescue & Emergency Medical Service	44	24.72%
Hazardous Condition (No Fire)	23	12.92%
Service Call	9	5.06%
Good Intent Call	1	0.56%
False Alarm & False Call	71	39.89%
TOTAL	178	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
100 - Fire, other	1	0.56%
111 - Building fire	7	3.93%
113 - Cooking fire, confined to container	21	11.80%
114 - Chimney or flue fire, confined to chimney or flue	1	0.56%
311 - Medical assist, assist EMS crew	18	10.11%
322 - Motor vehicle accident with injuries	25	14.04%
324 - Motor vehicle accident with no injuries.	1	0.56%
400 - Hazardous condition, other	1	0.56%
411 - Gasoline or other flammable liquid spill	1	0.56%
412 - Gas leak (natural gas or LPG)	5	2.81%
413 - Oil or other combustible liquid spill	1	0.56%
421 - Chemical hazard (no spill or leak)	1	0.56%
424 - Carbon monoxide incident	3	1.69%
440 - Electrical wiring/equipment problem, other	1	0.56%
441 - Heat from short circuit (wiring), defective/worn	2	1.12%
443 - Breakdown of light ballast	1	0.56%
444 - Power line down	4	2.25%
445 - Arcing, shorted electrical equipment	3	1.69%
511 - Lock-out	1	0.56%
521 - Water evacuation	2	1.12%
522 - Water or steam leak	1	0.56%
551 - Assist police or other governmental agency	1	0.56%
552 - Police matter	1	0.56%
571 - Cover assignment, standby, moveup	3	1.69%
651 - Smoke scare, odor of smoke	1	0.56%
711 - Municipal alarm system, malicious false alarm	1	0.56%
743 - Smoke detector activation, no fire - unintentional	70	39.33%
TOTAL INCIDENTS:	178	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

## JANUARY 2020

Incident	Category	Total	
Criminal Arrests	Adult	128	
	Juvenile	23	
	Drug	16	Already in Total
	Total Criminal Arrests	151	
Traffic Citations	Moving	196	
	Parking	187	
	Total Traffic Citations	383	
Parking Tickets Issued	Meter Enforcement Officer	1937	
	All Others	40	
	Total Parking Tickets Issued	1977	
Accident Investigations	Total Accident Investigations	45	
DUI Arrests	Total DUI Arrests	7	
	Total Incidents Investigated	738	
Dispatching Calls	Received for Service	2247	
	Served in Person	405	
	Total Dispatching Calls	2652	
Truck Inspections	Stopped	0	
	Inspected	0	
	Shut Down	0	
	Citation Issued	0	
Warrants	Total Warrants Served	7	
Amusement Licenses	Total Amusement Licenses Issued	1	
Fees, Fines & Costs Received	Current Month	\$ 49,655.65	
	Total to Date	\$ 49,655.65	



Chief Chad Zucco  
Greensburg Police Department