

CITY COUNCIL MEETING

MINUTES

Monday, April 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.

Due to COVID-19, all Councilpersons were present remotely to encourage social distancing and community safety.

*****PLEDGE OF ALLEGIANCE***** Councilman Zappone

*****PROCLAMATIONS*****

- a. 'Pennsylvania 811 Safe Digging Month'
- b. 'National Osteopathic Medicine Week'

See the attached Proclamations.

*****BIDS*****

Milling of City Streets. Mayor Bell, "Bids were accepted until 11:00 a.m. on Thursday, April 9, 2020. Five (5) bids were received and reviewed by the City Administrator and the Superintendent of Streets, and they recommend City Council reject all the bids at this time due to the Declaration Disaster 1-2020 in force with regard to the COVID-19 pandemic.

<u>Bidder</u>	<u>Bid A-Unit Price 20,596 SY</u>	<u>Bid B-UP 13,043 SY</u>	<u>Bid C-UP 21,241 SY</u>	<u>Total Price</u>
igonier Construction aughlintown, PA	\$2.15	\$2.65	\$2.05	\$122,389.40
wank Construction ew Kensington, PA	\$3.63	\$3.63	\$3.63	\$199,216.40
onegal Construction ew Stanton, PA	\$1.83	\$1.77	\$1.87	\$100,497.46
dependent Enterprises ikdale, PA	\$2.10	\$2.10	\$2.10	\$115,248.00
olino Construction akmont, PA	\$2.17	\$2.15	\$1.43	\$103,110.40

Councilman Mertz **MOVED** to reject all bids and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to reject all bids.**

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

For the record, no one contacted the Administration office or commented on social media to offer any comments or business from the floor.

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

Councilman Zappone **MOVED** to approve the minutes from last month's Council Meeting, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the minutes from last month's Council Meeting.**

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

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

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

Councilwoman Lennert, "Thank you, Mayor, and good evening everyone. I would first like to thank all and everyone who assisted with the Easter Bunny's visit to the City of Greensburg this past weekend. It was enjoyed not only by the young but by every one of all ages. I thank you and hope that everybody going through this had the best holiday that they could yesterday. In addition, just a friendly reminder that all City playgrounds and parks are closed for the safety of our employees and, of course, for the safety of the community. I just ask that everyone stay safe and healthy. That concludes my report at this time. Thank you."

Councilman Mertz, "Thank you, Mayor, Council, and everyone following us at home tonight. I have a few different items to follow up on. The Department of Public Works has been operating at reduced strength over the last few weeks as a result of COVID-19 and its impact. This has not changed the services being provided to our residents by our public works crews at this time. Crews will continue to pick up brush, leaves and small tree branches that are under six inches in diameter. In order to keep our members safe, we have some temporary changes we would like you to be aware of. I have a press release here from the Superintendent of Streets, Tom Bell. I think Solicitor Kansler will make that available to everyone on Facebook. We understand that everyone is being asked to stay at home and that the nice weather is providing us the chance to get some spring yard work done. We are asking you to follow some simple requests to secure the safety of our staff in the next few weeks ahead. We will continue to pick up tree limbs and yard debris; leaves can be picked up loose and in small piles. Out of caution, and since the virus has the ability to stay on such materials and be transmitted to others, we are asking you to not use any

type of cardboard, plastic or biodegradable bags at this time. We are unable to run debris like rocks and dirt through our chipper. It damages the machine and blades. Please do not put brush and debris in the same pile. We are also asking that the residents do not place grass piles on the street at any time. After the threat of COVID-19 has passed all grass clippings need to be bagged in biodegradable bags, but never piled on the street. If you have brush, leaves, or branches please call our office at 724-834-4344 and leave a message so that we can add you to our pick up list. Lastly, in the press release, if you have hired contractors to cut down whole trees, please do not include it in your pick up. We gladly provide a service to our residents for tree trimmings, lawn debris, and brush. We do not have the equipment or manpower at this time, or any time, to provide service for large trees or large piles. Thank you for understanding. If you want to get a hold of Tom Bell his email address is tbell@greensburgpa.org. Also, last month we started the process of establishing a list of streets and alleys to mill and pave. It was our intention to have this list available for tonight's meeting and accept bids from contractors for the milling portion of the project. However, the COVID-19 pandemic has impacted our long-term plans requiring us to reevaluate our annual paving schedule. We will update you with more information on the program as things progress. We received a few complaints about damage to a catch basin which, as a result, affected the surrounding area on Cranston and another on Brattleboro. This has been referred to the Greater Greensburg Sewage Authority. They have informed us that they will have crews out shortly to fix the problem. Finally, if you would like to report a pothole please contact the office at 724-834-4344 and leave a message with your name and the location of the pothole. We will send someone out shortly thereafter to fill the pothole. Thank you and that concludes my report."

Councilman Zappone, "Thanks Mayor, and good evening everyone. The City of Greensburg Planning and Development Department office has adjusted operations due to COVID-19 by closing the office to in-person visits, limiting inspections to emergencies only, and suspending code enforcement activities. However, staff will be in the office on Tuesdays and Thursdays from 9:00 a.m. until 1:00 p.m. to retrieve messages, answer the phones, and process development applications. Work has slowed but continues on the Comprehensive Plan Update Projects which is scheduled to kick-off in the first quarter of 2021; the Regulatory and Process Barriers Project which updates development regulations and processes; and the Hotel, Five Star Trail, and 2020 Welcome Event projects. The Planning Office is pleased to announce the release of an interactive, online zoning map which can be found on the City's website. The March Planning Commission meeting was canceled, however, the commission does plan to convene virtually for the regularly scheduled April 22nd meeting. This concludes my report."

Councilman Finfrock, "We were looking forward to having a normal, good, year and to finish the year on a positive basis. However, the world as we know it has changed. It is unlikely, in fact probably impossible, that we will meet our revenue target. Every line will probably be at a negative slot. So, we have to make some alterations. What we have done, on the expense side, is frozen all discretionary spending. We have rearranged some line items so that they go to different categories to try to keep the cash flow at a positive basis. We are trying to do a couple of other things that will hopefully benefit our cash flow and enable us to continue to operate. It is going to

be tough. We will see how that goes. We will have a better idea at the end of next month when I do this report because we will have a full month under the reduced revenues and the altered expenses. The main problem is that we are not driving the bus. The Coronavirus is driving the bus and until the virus gets its foot off of our throat, we are going to continue to struggle a little bit financially. But we will continue to do the best we can. We need to stay agile; we need to stay positive; and we need to make decisions the best we can and as quickly as we can. We will see how that goes. That concludes my report for now and hopefully, we will have a better idea next month."

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.

Mayor Bell, "First of all on behalf of the City of Greensburg, City of Greensburg employees, the City of Greensburg Police Department and the Volunteer Fire Department we want to wish everybody good health and ask that everybody still maintain social distancing and good hygiene practices. We would like to extend our deep gratitude to the physicians and nurses that have worked so hard to take care of those that have been afflicted by this virus. We also want to thank our first responders such as our Police Department, our Fire Department, our EMTs, and our Emergency Management Personnel for all they do to keep us all safe. There are many, many other people to thank. I want to thank the grocery service, and staff who man the grocery stores; the truck drivers that keep the supply chain moving; the drug store personnel; and the janitors who work endlessly to keep everything clean and sterile. This list goes on and on. Everybody is an essential part of this. I do not think that I like the wording of essential and non-essential personnel. I think that everybody is essential in this whole pandemic. I want to thank you for your continued support of our Downtown retail businesses as well as our restaurants and bars as they offer you take out services during the quarantine. I think I can say that all of Council would like to ask all of you when this quarantine ends, and it will end, to please do your part to help them get back on their feet. As I have said before, and I will continue to say that these businesses invested in us, in our downtown shopping, and now it is time for us to invest in them. As you heard Councilman Finfrock say during this difficult time the City of Greensburg is also hurting. We went from a very stable financial picture prior to the pandemic to a little bit of uncertainty in the past few weeks. Every single line item, as he said, is down and quite frankly it is very concerning that we will not meet our budget projections for this year. Our financial picture is not nearly as rosy as it was three weeks ago. Unfortunately, this past week we have had to furlough a number of City employees in every single department. Union and nonunion were affected by this. It is always a sad day when you have to do something like that especially when they are so talented and dedicated. We have affected them; we have affected their families and suffice to say that we cannot wait for the day to come when we can call everybody back and get back to normal.

Until that day comes this is the new normal. As the other Councilmen have said we will continue to operate under modified operations as we continue to try to provide essential municipal services. City personnel will continue to work on day-to-day operations including the Public Works employees and services; processing payments for municipal services; accepting and reviewing permit applications and plans; and providing law enforcement and emergency services. However, due to a temporary reduction in staffing, some services will be very limited and or possibly suspended temporarily. In addition, and until further notice, as Councilwoman Lennert said, all City of Greensburg buildings including City Hall, and all Fire Departments will remain closed to the public. All recreation facilities will remain closed including Kirk S. Nevin Arena, the Lynch Field Complex as well as the Mount Odin Golf Course, Mount Odin Driving Range, and all of the picnic areas at Mount Odin Park. All City playgrounds are closed and off-limits to all visitors. If you need to drop off any materials to City Hall, such as a payments or Planning Department application, you may put the materials into an envelope and drop them off at the City's drop box located at the Police dispatch window located on the Police Department side of City Hall or you can mail them to City Hall at 416 South Main Street, Greensburg, PA 15601. In general, and especially when preparing these materials for the City of Greensburg, please observe appropriate coughing, sneezing, and handwashing practices. I also wanted to make everybody aware of some modifications that we were made aware of in regard to Waste Management. In order for Waste Management to maintain its focus on solid waste collection and disposal and due to the reduced number of their employees in the field Waste Management is temporarily suspending performance of the following services which are non-essential during the period of this emergency: Bulk collection which includes furniture, carpet, mattresses, appliances etcetera; Spring and bulk cleanups; and yard waste collection which is grass clippings, brush, tree limbs etcetera. All trash refuse must be bagged and sealed wherever possible and placed into containers. Loose items will no longer be collected. All recyclable materials must be placed inside the recycling bin including cardboard. Items left outside of the bin will not be collected. If you have any questions concerning City services as a result of this continued temporary operation change you can contact the City at the following email address: administration@greensburgpa.org. We will continue to protect and promote our employee and citizen health and promote social distancing. Please be advised that the City is working with Federal and State agencies, Westmoreland County Public Safety, and many public and private organization to help mitigate the effects of the COVID-19 pandemic. If you have an emergency please call 911 and we will continue to update all of you with any updates at the City of Greensburg website which is www.greensburgpa.org. Additionally, we will put any changes on our social media sites. In the meantime, we want to thank you all for understanding the steps that we have had to take to protect our City, its employees, and its residents. We truly hope that you will comply with the recommendations of the Federal, State, County and City agencies because your safety and good health is of deep concern to all of us. We hope you all will continue to be safe, stay health, maintain your social distancing and your hygiene and we will get through this one day at a time. Thank you very much. "

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

Bill No. 6-2020 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE GREENSBURG VOLUNTEER FIRE DEPARTMENT TO SEEK RECOVERY FROM PROPERTY OWNERS AND/OR INSURANCE CARRIERS OF ALL REASONABLE COSTS OF RESPONDING TO EMERGENCY INCIDENTS DURING EMERGENCY MANAGEMENT AND RESPONSE SITUATIONS AS ALLOWED BY APPLICABLE LAW.

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

Bill No. 5-2020 as Ordinance No. 2107. 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, “Adoption of bill No. 5-2020 as Ordinance No. 2107 amends §249-75, Schedule XIX, Metered Parking, adds metered parking on North Pennsylvania Avenue from Otterman Street 210 feet North on the East side and amends parking from Tunnel Street to 210 feet prior to Otterman Street on the West side.”

Councilman Finrock **MOVED** to adopt Bill No. 5-2020 as Ordinance No. 2107 and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 5-2020 as Ordinance No. 2107.**

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

Resolution No. 1287- A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE FILING OF A KEYSTONE RECREATION, PARK AND CONSERVATION FUND LIBRARY GRANT. Mayor Bell, “Enactment of Resolution No. 1287 authorizes the Planning and Development Director to file the application for the grant in support of renovations and improvements to the Greensburg Hempfield Area Library located at 237 South Pennsylvania Avenue.”

Councilman Zappone **MOVED** to enact Resolution No. 1287 and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1287.**

Resolution No. 1288 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA AUTHORIZING THE MAYOR’S ELECTRONIC SIGNATURE ON THE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES (DCNR) GRANT APPLICATION ELECTRONIC AUTHORIZATION PAGE. Mayor Bell, “Enactment of Resolution No. 1288 executes the signature page for the DCNR Planning Project Grant amplifying the recreation component of the existing Comprehensive Plan Project.”

Council Finfrock **MOVED** to enact Resolution No. 1288 and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1288.**

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

a. Extension of Retirement. Mayor Bell, "Council approval accepts an extension to Police Chief Chad Zucco's retirement from March 30, 2020 to May 29, 2020 due to enforcement of the Declaration of Disaster 1-2020 related to COVID-19."

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


b. Tax Revenue Deposit. Mayor Bell, "Council approval accepts the deposit of the remainder of the tax revenue from the indebtedness levy to the General fund to make payment on non-Sinking Fund indebtedness."

Councilman Finfrock **MOVED** to approve the tax revenue deposit, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the tax revenue deposit.**

*****ADJOURNMENT*****

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

RESPECTFULLY SUBMITTED:



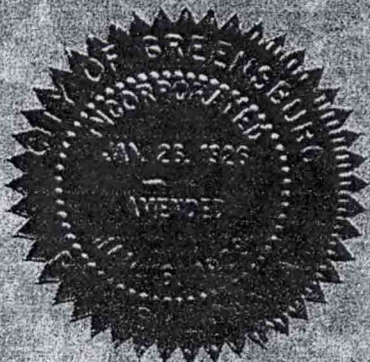
Kelsye A. Milliron, City Administrator

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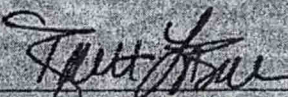
CITY OF GREENSBURG PROCLAMATION

- WHEREAS,** engineers, designers, excavators and homeowners work to keep pace with the Commonwealth's unprecedented economic development, by dialing 8-1-1 in advance of excavation to minimize damage to underground utility lines, danger to workers, environmental pollution and loss of utility service to Pennsylvania citizens; and
- WHEREAS,** this unique service provides easy, one-call notification about excavation projects which may endanger workers and jeopardize utility lines while promoting workplace and public safety, reducing underground utility damage, minimizing utility service interruptions and protecting the environment; and
- WHEREAS,** this vital service, which began with only six utility companies, now serves more than 100,000 excavators and over 3,600 critical infrastructure owners throughout the Commonwealth of Pennsylvania; and
- WHEREAS,** each year Pennsylvania 811 receives more than 1,000,000 notification requests and transmits more than (7) seven million notifications, providing protection to utility companies, their employees, customers and citizens of the City of Greensburg.

NOW, THEREFORE, BE IT RESOLVED, that the City of Greensburg recognize the month of April 2020 as "Pennsylvania 811 Safe Digging Month" and encourage all excavators and homeowners to dial 8-1-1 at least three business days in advance of an excavation project, including small projects such as planting a tree, installing a mailbox post, building a deck or swimming pool or replacing a driveway, in order to avoid injury, protect the environment, prevent millions of dollars in damages and to remind excavators that three business days' notice is the law for safe digging.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Greensburg to be affixed this, the 13th day of April in the year of Our Lord Two-Thousand-Twenty


Robert L. Bell, Mayor

**City of Greensburg
PROCLAMATION
'National Osteopathic Medicine Week'**

WHEREAS, the Lake Erie College of Osteopathic Medicine (LECOM) is the nation's largest, most innovative, and one of the most affordable private medical schools; and

WHEREAS, LECOM is preparing the next generation of physicians, dentists and pharmacists with more than 4,200 students enrolled in student-centered academic programs; and

WHEREAS, with its hospitals and clinical practices the college is the core of LECOM Health, an academic health center; and

WHEREAS, this partnership, in the osteopathic medicine tradition, strives to bring total health care to the community and add to the quality of life for our neighbors; and

WHEREAS, LECOM maintains a medical school at Seton Hill University in Greensburg that contributes to the health and well-being of our citizens and to the economic vitality and diversity of our community; and

WHEREAS, as LECOM continues its growth at the Pennsylvania and Florida campuses, the College will continue providing a quality medical education at an affordable price as it prepares the next generation of osteopathic physicians, pharmacists, dentists, health care administrators and medical educators; and

WHEREAS, the students, faculty and employees of LECOM are dedicated to providing health education and services through volunteer projects as recognized by the President's Higher Education Community Service Honor Roll; and

WHEREAS, the citizens of Greensburg recognize the need for osteopathic physicians who are committed to improving the health of Americans, regardless of age, income level or ethnicity.

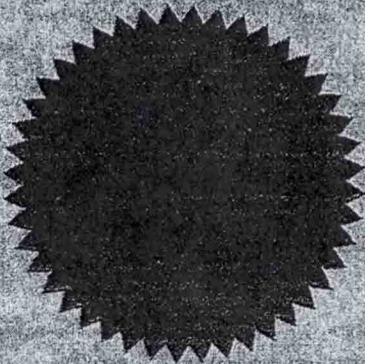
NOW, THEREFORE, I, Robert L. Bell, Mayor of the City of Greensburg in the Commonwealth of Pennsylvania, do hereby proclaim:

April 19-25, 2020

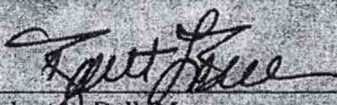
As

'National Osteopathic Medicine Week'

in the City of Greensburg and I urge all citizens and community organizations to support this observance by helping to educate residents about LECOM and osteopathic medicine.



In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Greensburg to be affixed this, the 13th day of April in the year of Our Lord Two Thousand Twenty.


Robert L. Bell, Mayor

GENERAL FUND REVENUES
FY 2020

REVENUES	BUDGET 2020	BUDGET 2019	JANUARY 2020	FEBRUARY 2020	MARCH 2020	TOTAL 2020	TOTAL 2019	% OF BUDGET	% FROM 2019
CHARGES FOR SERVICES									
Cable Franchise	275,000.00	295,000.00	70,094.48	0.00	0.00	70,094.48	71,390.39	25%	24%
Greensburg Recreation	90,070.00	90,870.00	4,240.00	6,120.00	8,910.00	19,270.00	23,580.00	21%	26%
Mt. Odin Golf Course	384,725.00	389,400.00	152.75	2,400.00	28,178.81	30,731.56	25,933.93	8%	7%
Nevin Arena Ice Rink	341,940.00	296,200.00	60,042.45	49,346.00	17,710.42	127,098.87	163,776.26	37%	55%
Mt. Odin - Reservations	11,475.00	10,575.00	0.00	5,475.00	1,625.00	7,100.00	5,875.00	62%	56%
Veterans Memorial Pool Revenues	110,450.00	127,285.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Police Wage Reimbursement	58,000.00	60,000.00	9,892.04	880.00	240.00	11,012.04	13,761.72	19%	23%
Sanitation Contract	80,000.00	80,000.00	13,335.34	0.00	6,667.67	20,003.01	20,000.01	25%	25%
Site Plan and Hearing Fees	19,975.00	22,325.00	6,325.00	1,385.00	920.00	8,630.00	5,020.00	43%	22%
Subtotal Charges for Services	1,371,635.00	1,371,655.00	164,082.06	65,606.00	64,251.90	293,939.96	329,337.31	21%	24%
FINES / FORFEITS									
Lien Letter	6,000.00	6,000.00	560.00	460.00	640.00	1,660.00	1,520.00	28%	25%
Police Fines	294,800.00	287,890.00	23,947.98	23,317.23	17,702.83	64,968.04	76,889.36	22%	27%
Clerk of Courts Fines and Restitution	30,000.00	20,000.00	2,110.24	3,537.17	2,450.42	8,097.83	7,231.70	27%	36%
Subtotal Fines / Forfeits	330,800.00	313,890.00	26,618.22	27,314.40	20,793.25	74,725.87	85,641.06	23%	27%
INTERGOVERNMENTAL									
Beverage Licenses	8,650.00	8,650.00	0.00	0.00	300.00	300.00	600.00	3%	7%
Miscellaneous Grant Revenue	10,000.00	8,000.00	2,505.90	0.00	18,977.56	21,483.46	7,020.13	215%	88%
Foreign Fire Insurance	70,000.00	70,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Pension	515,000.00	468,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
PURTA	7,500.00	7,500.00	0.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	5,000.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Treasurers Office - County	25,000.00	20,000.00	179.11	99.95	1,722.57	2,001.63	1,238.06	8%	6%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	3,000.00	3,000.00	3,000.00	25%	25%
Parking Revenue Transfer	1,200,000.00	1,200,000.00	400,000.00	0.00	0.00	400,000.00	400,000.00	33%	33%
Dispatch Fees	20,500.00	19,500.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Marcellus Shale Impact Fee	27,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Special Fund Transfer	0.00	15,800.00	0.00	0.00	0.00	0.00	15,769.49	0%	100%
Subtotal Intergovernmental	1,900,650.00	1,856,450.00	402,685.01	99.95	24,000.13	426,785.09	427,627.68	22%	23%
INTEREST	9,000.00	5,503.41	334.16	272.87	173.46	780.49	864.53	9%	16%
LICENSES/ PERMITS									
Building Permits	75,000.00	75,000.00	7,250.20	3,699.50	2,773.00	13,722.70	18,230.81	18%	24%
Miscellaneous Licenses	72,800.00	158,750.00	11,741.35	3,926.25	2,439.50	18,107.10	20,473.05	25%	13%
Plumbing Permits	500.00	1,000.00	0.00	288.00	0.00	288.00	120.00	58%	12%
Street Opening	65,000.00	60,000.00	0.00	3,300.00	4,800.00	8,100.00	17,100.00	12%	29%
Subtotal Licenses / Permits	213,300.00	294,750.00	18,991.55	11,213.75	10,012.50	40,217.80	55,923.86	19%	19%
MISCELLANEOUS									
Hospitalization Refunds	95,000.00	75,000.00	11,009.33	8,115.73	8,168.63	27,293.69	25,799.81	29%	34%
Other Income/Reimbursements	165,560.00	147,820.00	6,663.93	14,738.72	4,152.17	25,554.82	89,636.67	15%	61%
Other Insurance Refunds	10,000.00	10,000.00	0.00	0.00	0.00	0.00	742.35	0%	7%
Sale of Property and Equipment	32,250.00	24,250.00	0.00	0.00	2,678.80	2,678.80	10,767.10	8%	44%
Subtotal Miscellaneous	302,810.00	257,070.00	17,673.26	22,854.45	14,999.60	55,527.31	126,945.93	18%	49%
TAXES									
Business Privilege Tax	400,000.00	435,000.00	7,961.74	50,408.68	61,362.70	119,733.12	114,705.65	30%	26%
Current Property Tax	2,350,266.04	2,351,348.70	24,932.14	0.00	299,990.01	324,922.15	268,532.78	14%	11%
Penalties on Real Estate Taxes	7,500.00	7,500.00	2,460.73	0.00	0.00	2,460.73	3,093.90	33%	41%
County Tax Claim Bureau	120,000.00	150,000.00	0.00	0.00	22,761.17	22,761.17	23,005.39	19%	15%
Earned Income Tax (Wage Tax)	3,275,000.00	3,232,000.00	113,204.17	574,882.32	151,887.17	839,973.66	836,757.48	26%	26%
Local Services Tax (EMS/OPT)	575,000.00	565,000.00	28,475.18	102,135.14	8,661.65	139,271.97	141,108.17	24%	25%
Real Estate Transfer (Deed Transfer)	165,000.00	145,000.00	46,674.44	22,158.36	24,468.68	93,301.48	35,925.49	57%	25%
Subtotal Taxes	6,892,766.04	6,885,848.70	223,708.40	749,584.50	569,131.38	1,542,424.28	1,423,128.86	22%	21%
Tax and Revenue Anticipation Note	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	1,000,000.00	1,000,000.00	100%	100%
TOTAL REVENUES	12,020,961.04	11,985,167.11	854,092.66	876,945.92	703,362.22	3,434,400.80	3,449,469.23	29%	29%

REVENUES

Are at 29% of budget. This is the same percentage as this time last year.



EXPENSES

Are at 22% of budget. This is 1% lower than this time last year.



APRIL 2020

GENERAL FUND

DEPARTMENT 1	\$	10,915.67
DEPARTMENT 2	\$	40,014.76
DEPARTMENT 3	\$	8,575.32
DEPARTMENT 4	\$	5,896.74
DEPARTMENT 5	\$	30,533.63
GENERAL FUND TOTAL	\$	95,936.12

OTHER FUNDS

MOTOR TAX FUND	\$	19,997.37
2016 GO NOTE FUND	\$	20,127.31
2017 GO BOND	\$	12,086.68
PARKING REVENUE FUND	\$	4,399.85
HUTCHINSON PARKING GARAGE FUND	\$	26,768.93
SPECIAL FUND	\$	1,336.50
DPW FIRE FUND	\$	84,085.45
OTHER FUNDS TOTAL	\$	168,802.09
TOTAL OF ALL FUNDS	\$	264,738.21

City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR MARCH 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	\$333.50	2	\$103.30	4
		Fire Code Permits	\$45.00	1	\$315.00	5
		Health Licenses	\$500.00	5	\$300.00	2
		Food Truck Health Inspections			\$235.00	3
	Misc. Court Fines	Fines / Miscellaneous Permits			\$18.60	1
		Sidewalk Dining Permits				
		Plumbing Permits				
		Sign Permits	\$225.00	2	\$60.00	1
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$200.00	2		
		Demolition Permits			\$290.00	2
		Sidewalk Permits			\$325.00	13
		UCC State Permit Fees	\$36.00	8	\$54.00	11
		CEA Permit Fees	\$2,085.00	8		
		Code.sys Permit Fees	\$688.00	3	\$3,609.55	14
		Parking Lot Permits	\$300.00	1	\$900.00	3
		Occupancy Permits	\$800.00	4	\$2,600.00	13
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$920.00	23	\$1,495.00	29
		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			\$1,957.05	2
		Other Income				
		TOTAL	\$6,132.50	59	\$12,287.50	104
		TOTAL	\$6,132.50	Total 2019		\$12,287.50
		TOTAL TO DATE	\$61,978.75	TOTAL TO DATE 2019		\$60,661.29

Signature _____

Date 4/1/2020

Amy Bayura

Police Report

MARCH 2020

Incident	Category	Total	
Criminal Arrests	Adult	38	
	Juvenile	3	
	Drug	2	Already in Total
	Total Criminal Arrests	41	
Traffic Citations	Moving	89	
	Parking	1	
	Total Traffic Citations	90	
Parking Tickets Issued	Meter Enforcement Officer	937	
	All Others	38	
	Total Parking Tickets Issued	975	
Accident Investigations	Total Accident Investigations	36	
DUI Arrests	Total DUI Arrests	1	
	Total Incidents Investigated	698	
Dispatching Calls	Received for Service	2235	
	Served in Person	404	
	Total Dispatching Calls	2639	
Truck Inspections	Stopped	9	
	Inspected	9	
	Shut Down	1	
	Citation Issued	1	
Warrants	Total Warrants Served	4	
Amusement Licenses	Total Amusement Licenses Issued	0	
Fees, Fines & Costs Received	Current Month	\$ 21,210.25	
	Total to Date	\$ 110,344.30	


Chief Chad Zucco
Greensburg Police Department

GREENSBURG VOLUNTEER FIRE DEPARTMENT

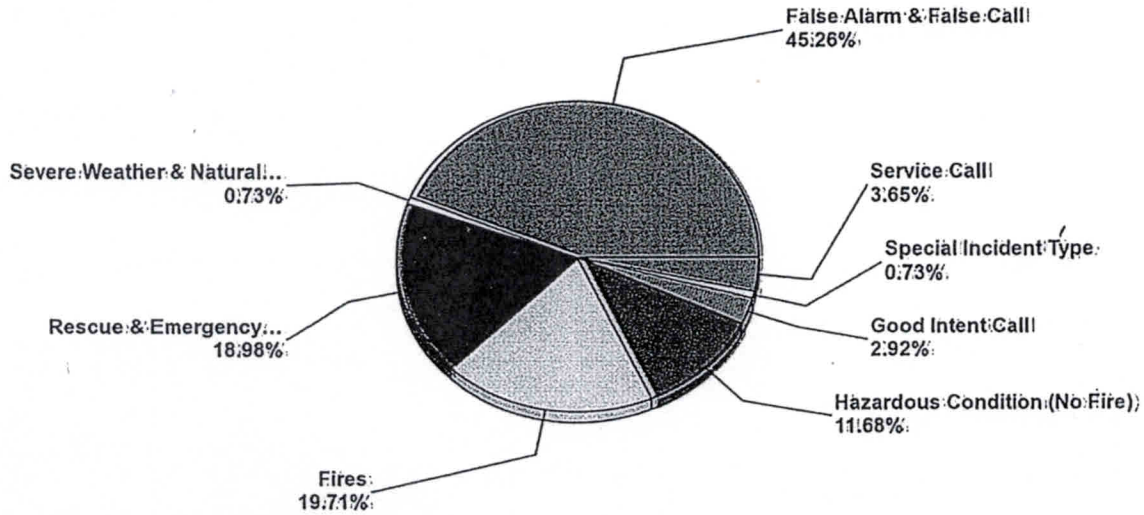
Greensburg, PA

This report was generated on 4/1/2020 5:09:29 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 03/01/2020 | End Date: 03/31/2020



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	27	19.71%
Rescue & Emergency Medical Service	26	18.98%
Hazardous Condition (No Fire)	16	11.68%
Service Call	5	3.65%
Good Intent Call	4	2.92%
False Alarm & False Call	62	45.26%
Severe Weather & Natural Disaster	1	0.73%
Special Incident Type	1	0.73%
TOTAL	142	100.00%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.