

**CITY COUNCIL MEETING
MINUTES
Monday, May 11, 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, Zachary 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 promote community safety.

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

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

Let the record reflect that no one came forward on social media with public comments.

Councilman Mertz read the following comment which was submitted via email.

Judy Linsz Ross, 230 Westmoreland Avenue, Greensburg, PA. “Just wanted you to know that, as residents, we are fully in favor of permitting food trucks in downtown. It's good for everyone. There really isn't a place to voice our opinions other than what Greensburg Project posts on Facebook but then, it's just a battle between a few merchants and two other people. Thanks for listening. One more thought...we've lived in the City for 37-years and we've never been asked for our thoughts. A survey would be excellent.”

Mayor Bell, “That is a good idea.”

Councilman Finfrock, “That is not a bad idea.”

Mayor Bell, “Nope.”

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

Councilwoman Lennert **MOVED** to approve the minutes from last month's Council Meeting, and Councilman Zappone **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, 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, and good evening everyone. I would like to remind everyone that our Recreational Programs, playgrounds, pavilion rentals, and facilities outside of Mount Odin Golf Course and the Driving Range cannot open until our County is green. Even then we will be following the CDC guidelines set forth. Currently, our soccer and baseball programs have been postponed. Everyone who has registered has been in communication via email and we will continue communication in that way. If you have any questions please contact Lydia in the Recreation Department (724-834-4880). If you have any concerns or questions regarding the pavilion rentals please contact Trudy via email at tivory@greensburgpa.org. We are excited to join the Western Pennsylvania Youth Football League (WPYFL) for the 2020 season. Football players and returning cheerleaders can start registration on June 1, 2020. New cheerleaders can begin registering on June 15, 2020. The WPYFL has issued contingency plans should the season be delayed because of COVID-19. Please visit the City website (www.greensburgpa.org) and/or our Facebook page towards the end of the month for further details. It does finally look like the weather is going to be normal May weather and with that please enjoy Mount Odin Golf Course and the Driving Range. We ask that you respect one another along with the guidelines that have been set forth for the CDC recommendations at both locations. We will get through this as a community. I thank you all and this concludes my report."

Councilman Mertz, "Thank you everyone who is following along at home. This is the monthly update for the Department of Public Works. During the outbreak of COVID-19, the Department of Public Works has been limited to half of our working staff. We really appreciate their hard work as they have been able to keep up with the heavy workload. Brush has been consistent. We have two crews working to keep up with demand. The call volume has been at a normal rate for this time of year but we expect that to change as temperatures start to climb in the upcoming weeks. So far everyone has done an outstanding job limiting bags and cardboard as we have asked. Just a reminder, as always, please call if you have brush that needs picked up (724-834-4344). Grass cutting is about at full throttle. This Wednesday we will be receiving a rental flair mower. So, we can start getting some of the right of way areas cut that we have not been able to complete as a result of losing our flair mower in the October fire. We are looking to have a permanent replacement by the end of summer. The crews have been cutting parking areas along with helping maintain our playgrounds, the golf course, and some right of ways when needed. So far it has been tough with our staffing limits but the crews have been doing an outstanding job. I know that we all appreciate the dedication that these workers have shown during this situation. Thank you."

Councilman Zappone, "Thanks, Mayor. Good evening to everyone following along. The City of Greensburg Planning and Development Office continues to adjust operations in response to the COVID-19 pandemic. The office has furloughed one full-time employee and remains closed to in-person visits. It has suspended most property inspections and code enforcement activities. However, the Planning and Development office is staffed every Tuesday and Thursday from 9:00 a.m. until 1:00 p.m. During these times staff field phone calls from residents and respond to code enforcement issues and process development applications. Starting May 15th, the office

will be staffed during normal business hours from 8:00 a.m. until 4:00 p.m. when the yellow phase is announced by the governor's office. The office will employ a staggering staffing schedule so those not physically in the office will work remotely to maintain standard operations. In April, Planning and Development staff worked with Parks and Recreation Department to submit a C2P2 application to DCNR for the Parks and Recreation Master Plan. If awarded this planning effort will be woven into a larger Comprehensive Plan update project. This is scheduled to kick off the first quarter of 2021. Activities around the regulatory and process barriers projects continue with multiple development regulatory and process updates. These are planned for consideration by the Planning Commission and Council in late summer. The April Planning Commission meeting was held April 22nd at 6:30p.m. via Zoom. It can be viewed on the City's Facebook page. The next virtual meeting is planned for Wednesday, May 22, at 6:30 p.m. Public comments should be submitted via email to the Planning Director prior to the meeting. The Planning and Development office is pleased to announce that two students have been accepted into the Student Planner Program. Spencer Samios, a Junior Planning Major at IUP, and Faryaal Alam, a Healthcare Administration Major from UPG, will start the program the second week of May. All participation will be remotely coordinated due to the COVID-19 response. This concludes my report, thank you, and stay healthy."

Councilman Finfrock – "Thank you, Mayor. I really thought I was going to be dreading giving this report, as it turns out we are in fairly decent shape. At the end of April, you would expect us to be one-third of the way through. Our revenues are actually at 42% of our budget, and this is 1% higher than this time last year. Primarily that is because our property tax revenues are coming in very nicely. They are ahead of the schedule. We have about three-quarters of that property revenue in already. Hopefully, that will continue and that will be one less worry. Wage tax has started to leak a little bit but it is still fairly strong. We will have a better idea at the end of this month. Where we are beginning to see some of the effects of the economic slowdown, or shut down, is in parking. Leases are not so bad but the transient parking is practically nonexistent. There is no business in town, so no one is coming in to shop, there is no jury for the courthouse so that hurts a little bit. Nothing is going on at the County so you can understand where transient parking would decline. That is really starting to show a steep decline and we need to watch that closely. On the expense side again, we are at 28% of the budget. This is 2% lower than where we were at this time last year. That is largely because of the freeze that we put on all discretionary spending. We are even watching the fixed spending. We are trying to kick those cans down the road if it is at all possible. It also shows some of the effects of the furloughing of employees. As much as we hate to do that and as much as we hate that they are still furloughed that is actually showing up as a decline in expenses. Right now, at the end of April, our budget does not look too bad. We will have a better idea of where we are at by the end of this month. That concludes my report."

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. 7-2020 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, REPEALING AND REPLACING CHAPTER 127 ENTITLED ‘RETAIL FOOD FACILITIES, LICENSURE, INSPECTION AND REGULATION OF’ OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, “Introduction of Bill No. 7-2020 repeals Chapter 127 replacing it with new language eliminating the City of Greensburg’s performance of health inspections, creating a registration process for brick and mortar and mobile food facilities, and regulating the physical, nonfood and non-health related, operations and locations of mobile food facilities. Solicitor Kansler has an idea because this is an important Ordinance for everybody. Solicitor Kansler can you give us an idea of what you were thinking of doing with this Ordinance?”

Solicitor Kansler, “What we were thinking is that, given how important this has been to the community, the public comments that we have seen on Facebook and the telephone calls that we have all received, we will reintroduce this Bill next month in June for final passage in July. We will advertise a public hearing for the first Monday in June during our Agenda Session Meeting. This will allow for in-person public participation because it is anticipated that our June meeting will be in person. As far as it goes for social distancing requirements we will post a notice on our Facebook page as well as on the door how we will allow a certain amount of people in with masks, etc. This is to ensure that we are all following appropriate guidelines.”

Mayor Bell, “I think that it is a good idea. It is obvious. We have all read the comments and we have all received the phone calls and it is a very hot topic that is important to everybody. I think that it is only fair that we have a public hearing to let everybody voice their concerns both for and against. If Council has no objections lets proceed that way.”

Councilman Finfrock, “Do we have to officially table this or, do we just withdraw this, or do we just pretend we did not do anything?”

Solicitor Kansler, “I do not think that we have to take official action. We can just have it on the agenda as being reintroduced.”

Mayor Bell, “Is everyone ok with that?”

Let the record reflect that everyone responded and agreed to proceed with holding the public hearing in June.

Bill No. 8-2020 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING

CHAPTER 265 ENTITLED 'ZONING' OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, "Introduction of Bill No. 8-2020 amends Chapter 265, §48(H)(2)(a) relaxing the restrictions on the location of storage sheds."

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

Bill No. 6-2020 as Ordinance No. 2108 – 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.

Councilman Mertz **MOVED** to adopt Bill No. 6-2020 as Ordinance No. 2108, and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 6-2020 as Ordinance No. 2108**

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

Resolution No. 1289 - A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, APPROVING AND AUTHORIZING THE PENNSYLVANIA DEPARTMENT OF AGRICULTURE TO ADMINISTER ALL RETAIL FOOD FACILITY INSPECTIONS, LICENSURES, AND REGULATIONS BEGINNING JULY 1, 2020.

Councilman Zappone **MOVED** to enact Resolution No. 1289, and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1289.**

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

- a. **Agreement between the City of Greensburg and Piper Sandler & Co.** Mayor Bell, "Council approval accepts the agreement for the purpose of securing Piper Sandler & Co. as an underwriter for the refinancing of the Series of 2017 and 2016 Bank Loans."

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

- b. **Letter of Retirement.** Mayor Bell, "Council approval accepts the retirement of Jim Henry from the position of Assistant Mechanic in the Department of Public Works retroactive to April 16, 2020. Jim has worked for the City for over 20 years and we wish him all the best in his retirement."

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

- c. **Memorandum of Understanding (MOU) between the City of Greensburg and the Police Officers of the City of Greensburg.** Mayor Bell, "Council approval accepts the MOU retroactive to April 17, 2020, amending the Collective Bargaining Agreement, Article IX, Clothing and Equipment Allowance, One Thousand (\$1,000) dollars, changing the payment date of May 1st, with the exception of the year 2020, to November 1, 2020. The MOU also adds the contribution to the purchase of a bulletproof vest, 50% of the cost of a bulletproof vest to a maximum of Three Hundred (\$300) dollars payment date to; for the year 2020 shall be at the time of request or by November 2, 2020, whichever date is later."

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

- d. **Lease Agreement between the City of Greensburg and Stephenson Equipment, Inc.** Mayor Bell, "Council approval accepts the terms of the agreement for the rental of a John Deere Tractor with a Boom Flail Mower for use at the Department of Public Works to replace the tractor damaged in the fire. The term is for three months at a cost of \$5,800 to be paid through the insurance claim."

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

- e. **Tax Assessment Appeal Settlement.** Mayor Bell, "Council approval accepts the settlement proposal of J.W. Consolidated Foundation at Docket No. 6191 of 2019, Tax Map Number 10-04-03-2-027, and authorizes the City Solicitor to prepare and execute all necessary documentation to settle and resolve the Appeal."

Council Finrock **MOVED** to approve the settlement and authorize the Solicitor to settle and resolve the appeal, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the settlement and authorize the Solicitor to settle and resolve the appeal.**

- f. **Sale of Property.** Mayor Bell, "Council approval accepts the offer from City Cribs, LLC to purchase the property with Tax Map Number 10-04-03-1-071 for \$1,200 conditioned upon the reservation of easements for existing utility improvements and the Solicitor's approval of the deed conveying the property."

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

- g. Opening Suspension of Veterans' Memorial Pool.** Mayor Bell, "Council approval accepts suspending the opening of the Veterans' Memorial Pool indefinitely."

Councilwoman Lennert **MOVED** to approve the opening suspension of Veterans' Memorial Pool, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the opening suspension of Veterans' Memorial Pool.**

- h. Purchase of a 2012 International Dump Truck for the Department of Public Works (DPW).** Mayor Bell, "Council approval accepts the purchase of a 2012 International Terra Star Dump Truck with a 4X2 regular cab, equipped with a Boss V Plow from Towamensing Township in the amount of \$30,000. This equipment will replace the 2015 Small Dump Truck lost in the DPW fire and is exempt from the bidding process under City Charter Section C-82(A)(7). Payment for this purchase will be from the DPW Insurance Fund."

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

- i. Greensburg Community Development Corporation (GCDC) Grant Application.** Mayor Bell, "Council approval supports the GCDC's Richard K. Mellon Foundation Grant application and authorizes the City Administer to issue a letter of support to assist in the grant application process."

Councilman Mertz **MOVED** to support the grant application and authorize a letter of support, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to support the grant application and authorize a letter of support.**

*****ADJOURNMENT*****

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

Solicitor Kansler, "For the record, we are going to be going into Executive Session to discuss Legal and Personnel matters and that will conclude this live stream."

RESPECTFULLY SUBMITTED:



Kelsye A. Milliron, City Administrator

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MAY 2020

GENERAL FUND

DEPARTMENT 1	\$	11,668.06
DEPARTMENT 2	\$	16,607.69
DEPARTMENT 3	\$	8,313.34
DEPARTMENT 4	\$	12,085.72
DEPARTMENT 5	\$	12,144.68
GENERAL FUND TOTAL	\$	60,819.49

OTHER FUNDS

FIRE DEPARTMENT CAPITAL EQUIPMENT FUND	\$	1,246.08
2005 GO NOTE	\$	5,510.00
PARKING REVENUE FUND	\$	2,319.52
HUTCHINSON PARKING GARAGE FUND	\$	280.35
DPW FIRE FUND	\$	49,008.16
OTHER FUNDS TOTAL	\$	58,364.11
TOTAL OF ALL FUNDS	\$	119,183.60

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2020

REVENUE\$	BUDGET 2020	BUDGET 2019	JANUARY 2020	FEBRUARY 2020	MARCH 2020	APRIL 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	71,027.35	141,121.83	141,442.54	51%	48%
Greensburg Recreation	90,070.00	90,870.00	4,240.00	5,120.00	8,910.00	6,115.00	25,385.00	30,565.00	28%	34%
Mt. Odin Golf Course	384,725.00	389,400.00	152.75	2,400.00	28,178.81	4.50	30,736.06	79,880.50	8%	21%
Nevin Arena Ice Rink	341,940.00	296,200.00	60,042.45	45,346.00	17,710.42	1,772.98	128,871.85	167,356.01	38%	57%
Mt. Odin - Reservations	11,475.00	10,575.00	0.00	5,475.00	1,625.00	0.00	7,100.00	7,250.00	62%	69%
Veterans Memorial Pool Revenues	110,450.00	127,285.00	0.00	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	0.00	11,012.04	15,372.28	19%	26%
Sanitation Contract	80,000.00	80,000.00	13,335.34	0.00	6,667.67	6,667.67	26,670.68	20,000.01	33%	25%
Site Plan and Hearing Fees	19,975.00	22,325.00	5,325.00	1,385.00	920.00	960.00	9,590.00	7,580.00	48%	34%
Subtotal Charges for Services	1,371,635.00	1,371,655.00	164,082.06	65,606.00	64,251.90	86,547.50	380,487.46	469,446.34	28%	34%
FINES / FORFEITS										
Lien Letter	6,000.00	6,000.00	560.00	460.00	640.00	480.00	2,140.00	2,220.00	36%	37%
Police Fines	294,800.00	287,890.00	23,947.98	23,317.23	17,702.83	13,984.88	78,952.92	107,390.17	27%	37%
Clerk of Courts Fines and Restitution	30,000.00	20,000.00	2,110.24	3,537.17	2,450.42	1,302.63	9,400.46	11,693.89	31%	58%
Subtotal Fines / Forfeits	330,800.00	313,890.00	26,618.22	27,314.40	20,793.25	15,767.51	90,493.38	121,304.06	27%	39%
INTERGOVERNMENTAL										
Beverage Licenses	8,650.00	8,650.00	0.00	0.00	300.00	0.00	300.00	600.00	3%	7%
Miscellaneous Grant Revenue	10,000.00	8,000.00	2,505.90	0.00	18,977.56	2,840.26	24,323.72	7,020.13	243%	88%
Foreign Fire Insurance	70,000.00	70,000.00	0.00	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	0.00	0%	0%
PURTA	7,500.00	7,500.00	0.00	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	0.00	0%	0%
Treasurers Office - County	25,000.00	20,000.00	179.11	99.95	1,722.57	3,776.67	5,778.30	5,774.68	23%	29%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	3,000.00	0.00	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	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	0.00	0%	0%
Marcellus Shale Impact Fee	27,000.00	20,000.00	0.00	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	34,358.98	34,358.98	15,769.49	0%	100%
Subtotal Intergovernmental	1,900,650.00	1,856,450.00	402,685.01	99.95	24,000.13	40,975.91	467,761.00	432,164.30	25%	23%
INTEREST	9,000.00	5,563.41	334.16	272.87	173.46	8.10	788.59	864.53	9%	16%
LICENSES/ PERMITS										
Building Permits	75,000.00	75,000.00	7,250.20	3,699.50	2,773.00	0.00	13,722.70	22,695.31	18%	30%
Miscellaneous Licenses	72,800.00	158,750.00	11,741.35	3,926.25	2,439.50	1,599.18	19,706.28	26,099.07	27%	16%
Plumbing Permits	500.00	1,000.00	0.00	288.00	0.00	0.00	288.00	145.00	58%	15%
Street Opening	65,000.00	60,000.00	0.00	3,300.00	4,800.00	5,700.00	13,800.00	22,500.00	21%	38%
Subtotal Licenses / Permits	213,300.00	294,750.00	18,991.55	11,213.75	10,012.50	7,299.18	47,516.98	71,433.38	22%	24%
MISCELLANEOUS										
Hospitalization Refunds	95,000.00	75,000.00	11,009.33	8,115.73	8,168.63	8,348.63	35,642.32	33,664.49	38%	45%
Other Income/Reimbursements	165,560.00	147,820.00	6,663.93	14,738.72	4,152.17	1,321.99	26,876.81	132,069.38	16%	89%
Other Insurance Refunds	10,000.00	10,000.00	0.00	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	0.00	2,678.80	11,119.50	8%	46%
Subtotal Miscellaneous	302,810.00	257,070.00	17,673.26	22,854.45	14,999.60	9,670.62	65,197.93	177,595.72	22%	69%
TAXES										
Business Privilege Tax	400,000.00	435,000.00	7,961.74	50,408.68	61,362.70	3,449.34	123,182.46	118,052.60	31%	27%
Current Property Tax	2,350,266.04	2,351,348.70	24,932.14	0.00	299,990.01	1,366,880.03	1,691,802.18	1,324,525.91	72%	56%
Penalties on Real Estate Taxes	7,500.00	7,500.00	2,460.73	0.00	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	0.00	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	103,996.37	943,970.03	950,508.53	29%	29%
Local Services Tax (EMS/OPT)	575,000.00	565,000.00	28,475.18	102,135.14	8,661.65	12,701.84	151,973.81	145,819.80	26%	26%
Real Estate Transfer (Deed Transfer)	165,000.00	145,000.00	46,674.44	22,158.36	24,468.68	10,166.77	108,468.25	76,741.68	63%	53%
Subtotal Taxes	6,892,766.04	6,885,848.70	223,708.40	749,584.50	569,131.38	1,497,194.35	3,039,618.63	2,641,847.81	44%	38%
Tax and Revenue Anticipation Note	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	100%	100%
TOTAL REVENUES	12,020,961.04	11,985,167.11	854,092.66	876,945.92	703,362.22	1,657,463.17	5,091,863.97	4,914,656.14	42%	41%

REVENUES

Are at 42% of budget. This is 1% higher than this time last year.



EXPENSES

Are at 28% of budget. This is 2% lower than this time last year.



PLANNING AND DEVELOPMENT MONTHLY REPORT FOR APRIL 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			\$87.00	3
		Fire Code Permits			\$90.00	2
		Health Licenses	\$200.00	2	\$200.00	2
		Food Truck Health Inspections			\$485.00	12
	Misc. Court Fines	Fines./ Miscellaneous Permits	\$84.18	1	\$172.52	3
		Sidewalk Dining Permits				
		Plumbing Permits			\$25.00	1
		Sign Permits	\$165.00	1	\$245.00	3
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$100.00	2	\$65.00	1
		Demolition Permits			\$1,688.00	5
		Sidewalk Permits	\$50.00	2	\$525.00	21
		UCC State Permit Fees			\$62.50	1
		CEA Permit Fees				
		Code sys. Permit Fees			\$4,464.50	16
		Parking Lot Permits				
		Occupancy Permits	\$1,000.00	5	\$2,000.00	10
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$960.00	18	\$2,410.00	37
		Site Plan / Land Development				
		Subdivisions				
		Public Planning Hearing Fees				
		Harb Sign Review			\$100.00	3
		HARB Façade Review			\$50.00	1
		HARB New Development Review				
	Special Funds	Compliance Bonds			\$2,992.50	4
		Other Income				
		TOTAL	\$2,559.18	31	\$15,662.02	125
		TOTAL	\$2,559.18	Total 2019		\$15,662.02
		TOTAL TO DATE	\$64,537.93	TOTAL TO DATE 2019		\$76,323.31

5/1/2020

[REDACTED]

GVFD

MONTH-END

REPORT

[REDACTED]

[REDACTED]

April 2020



GREENSBURG VOLUNTEER FIRE DEPARTMENT

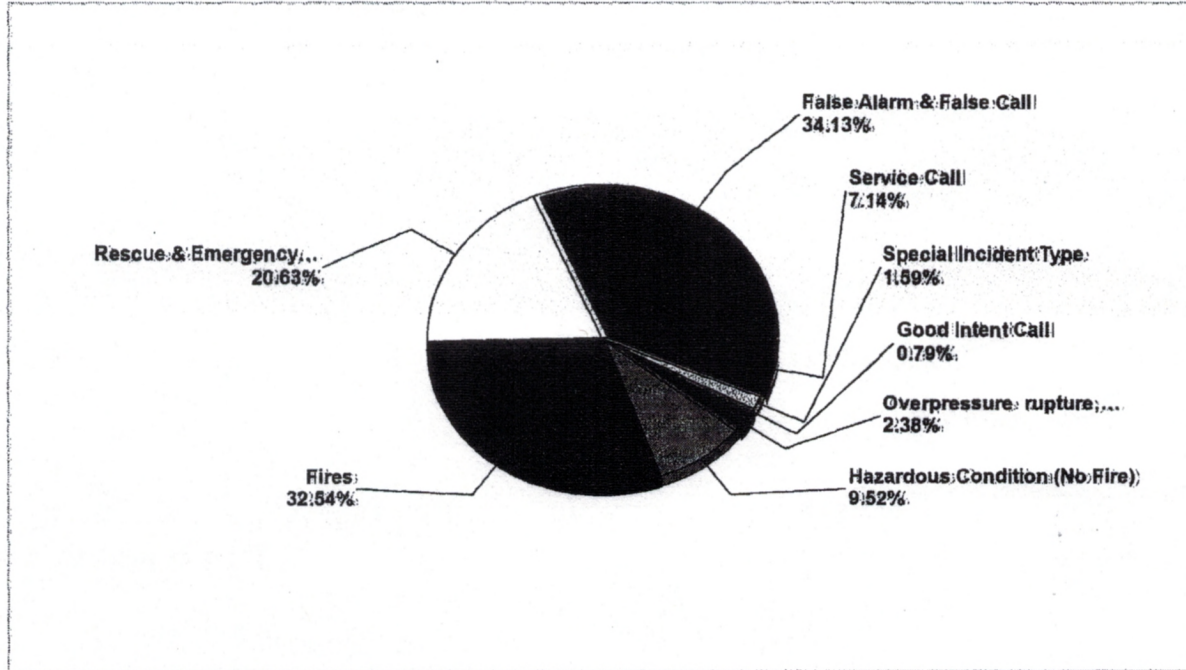
Greensburg, PA

This report was generated on 5/2/2020 9:36:27 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 04/01/2020 | End Date: 04/30/2020



MAJOR INCIDENT TYPE	INCIDENTS	% OF TOTAL
Fires	41	32.54%
Overpressure rupture, explosion, overheating - no fire	3	2.38%
Rescue & Emergency Medical Service	26	20.63%
Hazardous Condition (No Fire)	12	9.52%
Service Call	9	7.14%
Good Intent Call	1	0.79%
False Alarm & False Call	43	34.13%
Special Incident Type	2	1.59%
TOTAL	137	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.

Detailed Breakdown by Incident Type


INCIDENT TYPE	# INCIDENTS	% OF TOTAL
111 - Building fire	3	2.19%
113 - Cooking fire, confined to container	36	26.28%
114 - Chimney or flue fire, confined to chimney or flue	1	0.73%
160 - Special outside fire, other	1	0.73%
251 - Excessive heat, scorch burns with no ignition	3	2.19%
311 - Medical assist, assist EMS crew	13	9.49%
322 - Motor vehicle accident with injuries	9	6.57%
324 - Motor vehicle accident with no injuries.	1	0.73%
341 - Search for person on land	1	0.73%
353 - Removal of victim(s) from stalled elevator	1	0.73%
357 - Extrication of victim(s) from machinery	1	0.73%
412 - Gas leak (natural gas or LPG)	2	1.46%
420 - Toxic condition, other	1	0.73%
424 - Carbon monoxide incident	4	2.92%
440 - Electrical wiring/equipment problem, other	1	0.73%
443 - Breakdown of light ballast	1	0.73%
444 - Power line down	2	1.46%
445 - Arcing, shorted electrical equipment	1	0.73%
531 - Smoke or odor removal	3	2.19%
550 - Public service assistance, other	1	0.73%
551 - Assist police or other governmental agency	3	2.19%
553 - Public service	1	0.73%
561 - Unauthorized burning	1	0.73%
631 - Authorized controlled burning	1	0.73%
710 - Malicious, mischievous false call, other	1	0.73%
733 - Smoke detector activation due to malfunction	14	10.22%
735 - Alarm system sounded due to malfunction	1	0.73%
743 - Smoke detector activation, no fire - unintentional	25	18.25%
745 - Alarm system activation, no fire - unintentional	2	1.46%
911 - Citizen complaint	2	1.46%
TOTAL INCIDENTS:	137	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.

Police Report

APRIL 2020

Incident	Category	Total
Criminal Arrests	Adult	37
	Juvenile	0
	Drug	0
	Total Criminal Arrests	37
Traffic Citations	Moving	37
	Parking	207
	Total Traffic Citations	244
Parking Tickets Issued	Meter Enforcement Officer	196
	All Others	8
	Total Parking Tickets Issued	204
Accident Investigations	Total Accident Investigations	16
DUI Arrests	Total DUI Arrests	2
	Total Incidents Investigated	524
Dispatching Calls	Received for Service	1722
	Served in Person	310
	Total Dispatching Calls	2036
Truck Inspections	Stopped	0
	Inspected	0
	Shut Down	0
	Citation Issued	0
Warrants	Total Warrants Served	4
Amusement Licenses	Total Amusement Licenses Issued	0
Fees, Fines & Costs Received	Current Month	\$ 15,377.51
	Total to Date	\$ 125,721.81



Chief Chad Zucco
Greensburg Police Department