

**CITY COUNCIL MEETING MINUTES**

**October 12, 2020**

**6:00 p.m.**

Mayor Bell called the meeting to order at 6:00 p.m. Fiscal Director, Colleen Gain, took roll call with the following members present: Councilwoman Brumley, Councilman Mertz, Councilman Zappone, Councilman Finfrock, and Mayor Bell. City Solicitor, Zach Kansler was also present. City Administrator, Kelsye Hantz, was present remotely.

**\*\*\*PLEDGE OF ALLEGIANCE\*\*\*** Mayor Bell

**\*\*\*MOMENTS OF SILENCE\*\*\***

Mayor Bell, "At this time I would like to take time to dedicate a moment of silence to the memory of Detective Sergeant John Swank. Also, I would like to take time to dedicate a moment of silence to the memory of Howard "Huddie" Kaufman."

Mayor Bell, "Thank you. If I could ask Karen Hutchinson to come forward."

**\*\*\*PROCLAMATION\*\*\*** 'Karen Hutchinson' – See attached.

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

**Purchase of Turf Management Products.** Mayor Bell, "Bids were accepted until 11:00 a.m. on Thursday, October 8, and opened at 11:05 a.m. for the purchase of turf management products for Mt. Odin Golf Course. Two (2) bids were received. After a review by the Fiscal Director and the Golf Course Superintendent it is recommended that Council accept the bid from Keystone Turf Products in the amount of \$24,950.00."

<u>Bidder</u>	<u>Bid Price</u>
Keystone Turf Products	\$24,950.00
Nutrien Solutions	\$27,808.30

Councilman Finfrock **MOVED** to approve the bid from Keystone Turf Products, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the bid from Keystone Turf Products.**

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

Let the record reflect that no one came forward to offer public comment.

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

Councilman Mertz **MOVED** to approve the minutes from last month's Council Meeting, and Councilman Finfrock **SECONDED**. No discussion. **Unanimously all voted in favor.**

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

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

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

Councilwoman Sheila M. Brumley, "First of all the Parks and Recreation Board was awarded a \$70,000 grant from the DCNR to complete the Parks and Recreation Master Plan in conjunction with the City of the Greensburg Comprehensive Plan Update Project. The Spring Avenue Park Project kick-off is set for Saturday October 24<sup>th</sup> from 2:00p.m.-5:00p.m. at the Spring Avenue Park. There will be pumpkin painting, games and fun activities to help with designing the new park. On Halloween there will be a parade at 5p.m. on October 31<sup>st</sup> with the Greensburg Salem Marching Band and the Fire Department will also be joining. Trick or Treat will be from 6:00p.m.-8:00p.m. That concludes my report."

Councilman Gregory Mertz, "Thank you, Mayor. Today the Street Department started with the leaf removal program in the City. Three trucks are scanning the City from now until at least the second week of December on their designated routes removing leaves. The routes are posted on the City's website. If your street is not posted on the daily route list, please call the Public Works Office and leave you address and where the leaves are located, such as: in the front or alley of your property. We will get those picked up as soon as possible. Also I think we are going to put this on our Facebook page next week, so everyone has a notice. Brush will continue along with leaf pick up please do not intermingle brush and leaves together, keep them separate.

Unfortunate news, the bridge on Brewery Street between Laird Street and South Urania Avenue is closed to all through traffic until further notice due to the structure being deemed unsafe by our engineers. As the weather starts getting colder and rain and snow moves in, pot holes will start to show on some of our streets. Please call the Public Works Office if you see pot holes. We are armed with about 10 ton of cold patch, and have already patched some holes that have appeared throughout the summer. One last note, I think we are working with about 1,200 ton of road salt, so if winter does come earlier our guys are ready."

Councilman Donnie Zappone, "Thanks, Mayor. To go off of what Councilwoman Brumley said about the grant, the Comprehensive Plan Update Project received two grants totaling up to \$80,000. The PA Department of Conservation and Natural Resources announced that the City has been selected to receive \$70,000 in C2P2 funding for the development of Parks and Recreation Master Plan. The National Association of Realtors also announced that they are providing \$10,000 to study blight and blight remediation's strategies. Both of these planning efforts will be folded in to the updated project. These awards complete the \$160,000 budget for the project which is to begin next year. In the coming months Council will be working to develop some goal statements for the initiative which will be included in the RFP to be released by the first of the year. The Main Street Jump Start Program selection committee worked to review 36



some goal statements for the initiative which will be included in the RFP to be released by the first of the year. The Main Street Jump Start Program selection committee worked to review 36 funding applications from local business that were negatively impacted by the COVID-19 pandemic. The awards will be announced by GCDC this week. The Zoning Hearing Board held a meeting in September to consider two applications. The decisions of the board will be announced this week. The board also welcomed a new member Victoria-Baur, a County Planner and longtime resident of the City. Also, at the September meeting of the Planning Commission the group also welcomed new Commissioner Jennifer, an Administrator at Seton Hill University, and City resident. The next regularly scheduled meeting will be held at 6:00 p.m. Wednesday October 28<sup>th</sup> in Council Chambers. This concludes my report.”

Councilman Randy Finfrock, “Thanks again, Mayor. On the revenue side of our budget we are at 79% of budget. While this is 4% lower than we were this time last year considering what is going on in the world 4% is not a big deal, and I will take that any day. The expenses are an area where I would like to address the administration and supervisors of the City, they have done a phenomenal job. We are only at 58% of our budget and that is 11 % lower than where we were this time last year. We are actually going to make it through the year without a problem”

Mayor Bell, “Good, it is a step in the right direction.”

**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.

**Halloween.** Mayor Bell, “The Halloween Parade will be held at Lynch Field on Saturday, October 31, 2020, at 5:00 p.m.; lineup begins at 4:45 p.m. Trick-or-Treat in the City will be held from 6:00-8:00 p.m. To ensure everyone has a safe and happy Halloween, the City Police Department will be on patrol throughout the evening.”

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

**Bill No. 11-2020** – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING CHAPTER 265 OF THE CODE OF THE CITY OF GREENSBURG UPDATING THE ZONING CODE TO PROMOTE EFFICIENT ZONING ADMINISTRATION AND DEVELOPMENT. Mayor Bell, “Introduction of Bill No. 11-2020 amends Chapter 265 of the Code adding and deleting certain language to simplify the development process and eliminate unnecessary procedural steps to encourage future development within the City.”

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

SUPPORT GRANT AND DIRECTING THE FISCAL DIRECTOR TO ACT AS THE OFFICIAL REPRESENTATIVE TO PROVIDE ALL REQUIRED INFORMATION AS REQUESTED. Mayor Bell, "Enactment of Resolution No. 1302 authorizes the Fiscal Director to file the application for the grant to receive funding to cover expenses related to the COVID-19 pandemic."

Councilman Finfrock **MOVED** to enact Resolution No. 1302 and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1302.**

**Resolution No. 1303** - A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, ACCEPTING THE GIFTING OF THE SPRING AVENUE PLAYGROUND PROPERTY. Mayor Bell, "Enactment of Resolution No. 1303 accepts the gifting of Spring Avenue Playground property from Greensburg Salem School District to the City of Greensburg who has maintained and operated the property for years."

Councilwoman Brumley **MOVED** to enact Resolution No. 1303 and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1303.**

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

- a. **Hiring of Part-time Seasonal Recreation Department Employees.** Mayor Bell, "Council approval accepts the hiring of Brooke Leechalk, Emma Uhall and Christi Baughman, as skating coaches, at a rate of \$10.00 an hour effective today."

Councilwoman Brumley **MOVED** to approve the hiring of part-time Seasonal Recreation Department Employees and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the hiring of part-time Seasonal Recreation Department Employees.**

- b. **Agreement between the City of Greensburg and A. P. Radomski for Brush and Leaf Disposal.** Mayor Bell, "Council approval renews the agreement for a three-year term effective November 1, 2020 through October 31, 2023 in the amount of \$2,450 per month. This price reflects a monthly increase of \$25."

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

- c. **Continuation of Lease Agreement between the City of Greensburg and Sinclair Realty, Inc.** Mayor Bell, "Council approval accepts the option to renew the agreement for rental of property located at 32 Clark Avenue, for use and operation of the Department of Public Works, for a six-month period from October 21, 2020 through May 20, 2021 at the monthly rate of \$5,600"



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

- d. **Slate of Projects Recommended by the Planning Commission for Issuance of Certificates of Appropriateness.** Mayor Bell, "There are six (6) items on tonight's agenda for Council approval. In the Gateway District Cima Network, Inc. is the applicant for signage at 685 North Main Street, for Rite Aide, owned by Pearlman Faith Trustee; Cima Network is also the applicant for signage at 314 East Pittsburgh Street, for Rite Aide, owned by Boutronics Corporation; and Waston's Painting and Joe Flynn are the applicants for signage and a façade update at 600 East Pittsburgh Street owned by Flynn's Tire. In the Gateway/Downtown/Historic District VIS Signs is the applicant for signage at 111 South Main Street owned by First Commonwealth Bank; and Khyrsten Hrubovcak-Mule is the applicant for signage at 9 East Pittsburgh Street owned by Curl Up and Dye. In the Downtown/Historic District Blue Sky Sign Company is the applicant for signage at 16 West Second Street owned by Henry's Hoagies"

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

- e. **Subdivision at 543 Stanton Street and 344 South Spring Street.** Mayor Bell, "The Planning Commission unanimously recommends Council approve the subdivision as presented."

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

- f. **Cooperation Agreement between the City of Greensburg and the County of Westmoreland.** Mayor Bell "Council approval accepts the cooperation agreement, in the amount of \$10,000, to develop a Blight Inventory and Mapping Tool to provide access to a comprehensive blight inventory which will assist with blight prevention, mitigation and removal."

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

**Mayor Bell, "Before adjourning the meeting, I would like to announce for the record that Council will enter an Executive Session immediately following adjournment for discussion of legal and personal matters."**

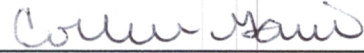
**\*\*\*ADJOURNMENT\*\*\***

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

October 12, 2020- 6

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

**RESPECTFULLY SUBMITTED:**

A handwritten signature in cursive script, appearing to read "Colleen Gain", is written above a horizontal line.

**Colleen Gain, Fiscal Director**

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## **CITY OF GREENSBURG**

### **PROCLAMATION**

**WHEREAS,** *Karen Hutchinson began her service with the City of Greensburg with her appointment to the City's Planning Commission in January of 1999 and was re-appointed continually until her decision to resign from the board in September 2020; and*

**WHEREAS,** *Ms. Hutchinson has served the residents of the City with dedication and strong commitment, providing the highest level of service and care for the citizens of this great city; and*

**WHEREAS,** *as a member of the Commission Ms. Hutchinson made countless decisions regarding development, land-use, and zoning matters in the City of Greensburg with the goal of creating a healthy, thriving community that all of its residents could be proud of; and*

**WHEREAS,** *Ms. Hutchinson has further served the City as president of the Humane Society of Westmoreland County, as School Director on the Greensburg Salem School Board, and as an active member of the Greensburg Fire Department Ladies Auxiliary for many years; and*

**WHEREAS,** *this City Council recognizes that the Planning Commission, Councilpersons, and staff members wish to publicly express their deep gratitude for Ms. Hutchinson's many years of committed service.*

**NOW, THEREFORE BE IT PROCLAIMED,** *by this Council, that we recognize the 21 years of public service with and for the City of Greensburg that Ms. Hutchinson has provided to its residents; and*

**BE IT FURTHER PROCLAIMED,** *that this Council recognizes the exemplary dedication and unwavering commitment that Ms. Hutchinson has put forth during her time as Commissioner; and*

**BE IT FURTHER PROCLAIMED,** *that the City is hereby authorized to distribute a certified copy of this Proclamation to Ms. Hutchinson, the City Administrator, and that it be spread upon the records of the City of Greensburg.*

**IN WITNESS WHEREOF,**

*I have hereunto set my hand and caused the Seal of the City of Greensburg to be affixed this, The 12<sup>th</sup> day of October, in the Year of Our Lord, Two Thousand Twenty.*

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*Robert L. Bell, Mayor*

## OCTOBER 2020

### GENERAL FUND

DEPARTMENT 1	\$	4,033.98
DEPARTMENT 2	\$	30,021.46
DEPARTMENT 3	\$	6,549.62
DEPARTMENT 4	\$	77,604.17
DEPARTMENT 5	\$	17,393.96
<b>GENERAL FUND TOTAL</b>		<b>\$ 135,603.19</b>

### OTHER FUNDS

DPW FIRE FUND	\$	157,179.72
MOTOR TAX	\$	36,570.07
2016 GO BOND	\$	920.00
HUTCHINSON PARKING GARAGE FUND	\$	280.35
PARKING REVENUE FUND	\$	1,280.37
<b>OTHER FUNDS TOTAL</b>		<b>\$ 196,230.51</b>
<b>TOTAL OF ALL FUNDS</b>		<b>\$ 331,833.70</b>



REVENUES	BUDGET 2020	BUDGET 2019	JUNE 2020	JULY 2020	AUGUST 2020	SEPTEMBER 2020	TOTAL 2020	TOTAL 2019	% OF BUDGET	% FROM 2019
<b>CHARGES FOR SERVICES</b>										
Cable Franchise	275,000.00	295,000.00	0.00	69,452.93	0.00	0.00	210,574.76	212,272.48	77%	72%
Greensburg Recreation	90,070.00	90,870.00	8,589.00	4,475.00	3,291.00	4,396.00	48,986.00	69,025.50	54%	76%
Mt. Odin Golf Course	384,725.00	389,400.00	104,873.08	85,060.66	91,841.57	75,809.45	477,753.47	369,308.72	124%	95%
Nevin Arena Ice Rink	341,940.00	296,200.00	1,610.06	14,635.00	875.00	29,751.00	175,742.91	234,952.12	51%	79%
Mt. Odin - Reservations	11,475.00	10,575.00	1,375.00	200.00	0.00	175.00	8,625.00	11,250.00	75%	106%
Veterans Memorial Pool Revenues	110,450.00	127,285.00	0.00	0.00	0.00	0.00	0.00	101,664.34	0%	80%
Police Wage Reimbursement	58,000.00	60,000.00	443.90	4,806.73	0.00	0.00	16,262.67	39,971.55	28%	67%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	6,667.67	60,009.03	61,337.37	75%	77%
Site Plan and Hearing Fees	19,975.00	22,325.00	1,735.00	1,635.00	3,310.00	1,615.00	19,155.00	19,800.00	96%	89%
<b>Subtotal Charges for Services</b>	<b>1,371,635.00</b>	<b>1,371,655.00</b>	<b>125,293.71</b>	<b>186,932.99</b>	<b>105,985.24</b>	<b>118,414.12</b>	<b>1,017,108.84</b>	<b>1,119,582.08</b>	<b>74%</b>	<b>82%</b>
<b>FINES / FORFEITS</b>										
Lien Letter	6,000.00	6,000.00	660.00	700.00	720.00	660.00	5,260.00	4,940.00	88%	82%
Police Fines	294,800.00	287,890.00	11,707.93	27,124.09	19,562.04	17,593.47	163,149.76	226,548.17	55%	79%
Clerk of Courts Fines and Restitution	30,000.00	20,000.00	507.65	1,860.94	1,863.72	2,210.86	16,368.14	25,798.71	55%	129%
<b>Subtotal Fines / Forfeits</b>	<b>330,800.00</b>	<b>313,890.00</b>	<b>12,875.58</b>	<b>29,685.03</b>	<b>22,145.76</b>	<b>20,464.33</b>	<b>184,777.90</b>	<b>257,286.88</b>	<b>56%</b>	<b>82%</b>
<b>INTERGOVERNMENTAL</b>										
Beverage Licenses	8,650.00	8,650.00	0.00	0.00	0.00	7,700.00	8,000.00	9,250.00	92%	107%
Miscellaneous Grant Revenue	10,000.00	8,000.00	0.00	2,256.02	0.00	0.00	26,579.74	43,810.13	266%	548%
Foreign Fire Insurance	70,000.00	70,000.00	0.00	0.00	0.00	69,939.62	69,939.62	69,282.21	100%	99%
Pension	515,000.00	468,000.00	0.00	0.00	0.00	477,611.82	477,611.82	512,049.90	93%	109%
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	3,298.46	0.00	0.00	0.00	3,298.46	3,864.16	66%	55%
Treasurers Office - County	25,000.00	20,000.00	363.81	819.62	166.69	391.11	17,357.52	17,280.83	69%	86%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	0.00	3,000.00	9,000.00	6,000.00	75%	50%
Parking Revenue Transfer	1,200,000.00	1,200,000.00	0.00	0.00	0.00	0.00	400,000.00	400,000.00	33%	33%
Dispatch Fees	20,500.00	19,500.00	500.00	0.00	0.00	0.00	20,500.00	19,500.00	100%	100%
Marcellus Shale Impact Fee	27,000.00	20,000.00	0.00	20,089.78	0.00	0.00	20,089.78	27,177.46	74%	136%
Special Fund Transfer	0.00	15,800.00	0.00	0.00	0.00	0.00	34,358.98	15,769.49	0%	100%
<b>Subtotal Intergovernmental</b>	<b>1,900,650.00</b>	<b>1,856,450.00</b>	<b>7,162.27</b>	<b>23,165.42</b>	<b>166.69</b>	<b>558,642.55</b>	<b>1,086,735.92</b>	<b>1,123,984.18</b>	<b>57%</b>	<b>61%</b>
<b>INTEREST</b>	<b>9,000.00</b>	<b>5,503.41</b>	<b>36.00</b>	<b>34.82</b>	<b>37.01</b>	<b>37.38</b>	<b>967.05</b>	<b>7,676.10</b>	<b>11%</b>	<b>139%</b>
<b>LICENSES/ PERMITS</b>										
Building Permits	75,000.00	75,000.00	9,785.80	3,740.50	6,062.20	5,458.10	39,114.80	53,835.41	52%	72%
Miscellaneous Licenses	72,800.00	158,750.00	6,953.65	10,172.76	10,422.30	3,433.18	52,251.94	62,913.62	72%	40%
Plumbing Permits	500.00	1,000.00	296.00	0.00	137.00	0.00	721.00	370.00	144%	37%
Street Opening	65,000.00	60,000.00	0.00	2,100.00	5,700.00	6,600.00	28,200.00	54,600.00	43%	91%
<b>Subtotal Licenses / Permits</b>	<b>213,300.00</b>	<b>294,750.00</b>	<b>17,035.45</b>	<b>16,013.26</b>	<b>22,321.50</b>	<b>15,491.28</b>	<b>120,287.74</b>	<b>171,719.03</b>	<b>56%</b>	<b>58%</b>
<b>MISCELLANEOUS</b>										
Hospitalization Refunds	95,000.00	75,000.00	8,328.75	10,986.95	11,710.26	13,036.26	86,876.37	72,654.82	91%	97%
Other Income/Reimbursements	165,560.00	147,820.00	147,696.49	9,754.00	6,557.75	1,544.27	203,443.47	215,628.14	123%	146%
Other Insurance Refunds	10,000.00	10,000.00	0.00	3,784.00	436.00	0.00	4,220.00	8,060.35	42%	81%
Sale of Property and Equipment	32,250.00	24,250.00	3,150.00	74.40	0.00	0.00	5,918.40	11,213.40	18%	46%
<b>Subtotal Miscellaneous</b>	<b>302,810.00</b>	<b>257,070.00</b>	<b>159,175.24</b>	<b>24,599.35</b>	<b>18,704.01</b>	<b>14,580.53</b>	<b>300,458.24</b>	<b>307,556.71</b>	<b>99%</b>	<b>120%</b>
<b>TAXES</b>										
Business Privilege Tax	400,000.00	435,000.00	67,866.67	19,323.45	27,371.18	55,723.48	307,292.37	319,565.04	77%	73%
Current Property Tax	2,350,266.04	2,351,348.70	122,804.80	136,384.72	5,985.50	80,001.84	2,252,625.80	2,300,426.21	96%	98%
Penalties on Real Estate Taxes	7,500.00	7,500.00	0.00	1,108.96	578.66	8,000.27	12,148.62	6,062.93	162%	81%
County Tax Claim Bureau	120,000.00	150,000.00	29,392.31	0.00	0.00	57,167.32	109,320.80	112,398.22	91%	75%
Earned Income Tax (Wage Tax)	3,275,000.00	3,232,000.00	170,031.29	144,772.18	528,573.01	159,656.31	2,509,124.12	2,500,902.25	77%	77%
Local Services Tax (EMS/OPT)	575,000.00	565,000.00	37,970.40	19,548.42	96,621.44	21,807.39	406,175.06	430,557.11	71%	76%
Real Estate Transfer (Deed Transfer)	165,000.00	145,000.00	7,257.39	7,479.74	32,317.83	18,156.95	182,466.43	247,573.12	111%	171%
<b>Subtotal Taxes</b>	<b>6,892,766.04</b>	<b>6,885,848.70</b>	<b>435,322.86</b>	<b>328,617.47</b>	<b>691,447.62</b>	<b>400,513.56</b>	<b>5,779,153.20</b>	<b>5,917,484.88</b>	<b>84%</b>	<b>86%</b>
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%
<b>TOTAL REVENUES</b>	<b>12,020,961.04</b>	<b>11,985,167.11</b>	<b>756,901.11</b>	<b>609,048.34</b>	<b>860,807.83</b>	<b>1,128,143.75</b>	<b>9,489,488.89</b>	<b>9,905,289.86</b>	<b>79%</b>	<b>83%</b>

REVENUES

Are at 79% of budget. This is  
4% lower than this time last  
year.

EXPENSES

Are at 58% of budget. This is  
11% lower than this time  
last year.



**City of Greensburg**  
**PLANNING AND DEVELOPMENT MONTHLY REPORT FOR SEPTEMBER 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	\$20.90	1	\$135.00	1
		Fire Code Permits			\$180.00	2
		Health Licenses	\$105.00	3	\$1,000.00	10
		Food Truck Health Inspections			\$775.00	6
	Misc. Court Fines	Fines / Miscellaneous Permits	\$99.78	2	\$3,187.44	3
		Sidewalk Dining Permits				
		Plumbing Permits				
		Sign Permits			\$305.00	7
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$85.00	1	\$225.00	3
		Demolition Permits	\$80.00	1	\$197.00	1
		Sidewalk Permits	\$175.00	7	\$175.00	7
		UCC State Permit Fees	\$67.50	15	\$45.00	10
		CEA Permit Fees	\$4,365.60	13		
		Code.sys Permit Fees	\$1,092.50	5	\$2,017.00	9
		Parking Lot Permits				
		Occupancy Permits	\$2,800.00	14	\$2,800.00	14
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$1,365.00	33	\$3,250.00	20
		Site Plan / Land Development				
		Subdivisions			\$150.00	1
		Public/ Planning Hearing Fees			\$350.00	1
		Harb Sign Review	\$200.00	8	\$50.00	1
		HARB Façade Review	\$50.00	1		
		HARB New Development Review				
	Special Funds	Compliance Bonds			\$1,120.50	4
		Other Income				
		<b>TOTAL</b>	<b>\$10,506.28</b>	<b>104</b>	<b>\$15,961.94</b>	<b>100</b>
		<b>TOTAL</b>	<b>\$10,506.28</b>	<b>Total 2019</b>		<b>\$15,961.94</b>
		<b>TOTAL TO DATE</b>	<b>\$132,473.69</b>	<b>TOTAL TO DATE 2019</b>		<b>\$183,152.14</b>

Signature

*Miranda A. Naugaman*

Date

10/1/2020



# GREENSBURG VOLUNTEER FIRE DEPARTMENT

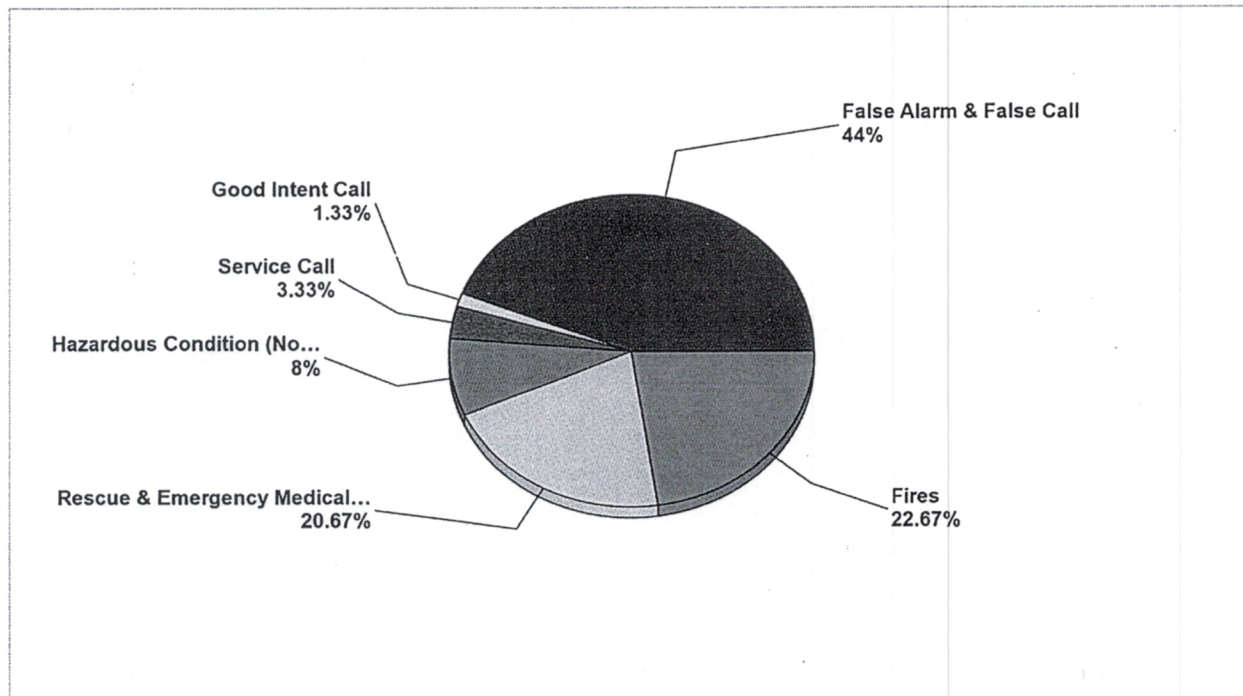
Greensburg, PA

This report was generated on 10/2/2020 6:04:02 AM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 09/01/2020 | End Date: 09/30/2020



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	34	22.67%
Rescue & Emergency Medical Service	31	20.67%
Hazardous Condition (No Fire)	12	8%
Service Call	5	3.33%
Good Intent Call	2	1.33%
False Alarm & False Call	66	44%
TOTAL	150	100%

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

## SEPTEMBER 2020

Incident	Category	Total	
Criminal Arrests	Adult	63	
	Juvenile	1	
	Drug	5	Already in Total
	Total Criminal Arrests	64	
Traffic Citations	Moving	196	
	Parking	98	
	Total Traffic Citations	294	
Parking Tickets Issued	Meter Enforcement Officer	1271	
	All Others	385	
	Total Parking Tickets Issued	1656	
Accident Investigations	Total Accident Investigations	23	
DUI Arrests	Total DUI Arrests	7	
	Total Incidents Investigated	668	
Dispatching Calls	Received for Service	2164	
	Served in Person	397	
	Total Dispatching Calls	2561	
Truck Inspections	Stopped	13	
	Inspected	13	
	Shut Down	2	
	Citation Issued	2	
Warrants	Total Warrants Served	9	
Amusement Licenses	Total Amusement Licenses Issued	0	
Fees, Fines & Costs Received	Current Month	\$ 21,104.33	
	Total to Date	\$ 247,700.96	

  
Chief Robert D Stafford #365  
Greensburg Police Department