

**CITY COUNCIL MEETING MINUTES**  
**December 14, 2020**  
**6:00 p.m.**

Mayor Bell called the meeting to order at 6:00 p.m. City Solicitor, Zach Kansler, took roll call with the following members present: Councilwoman Brumley, Councilman Mertz, Councilman Zappone, Councilman Finrock, and Mayor Bell. Trisha Hilderhoff from the Fiscal Department was also present.

To promote safety and to encourage social distancing all Councilpersons were present remotely.

**\*\*\*PLEDGE OF ALLEGIANCE\*\*\*** Councilman Mertz

**\*\*\*NOTICE OF EXECUTIVE SESSION\*\*\*** Mayor Bell, "Greensburg City Council had an Executive Session which was held on November 30, 2020 at 6:00 p.m. to discuss personnel matters"

**\*\*\*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 Zappone **MOVED** to approve the minutes from last month's Council Meetings, and Councilwoman Brumley **SECONDED**. No discussion. **Unanimously all voted in favor.**

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

**Please see the attached Fiscal Department Report.**

Councilman Finrock **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 Brumley, "Thank you, Mayor. I have a very short list tonight. Due to the Governor's mandate on Thursday December 10, 2020 the Nevin Arena is closed until January 4, 2021. All programs are canceled during this time frame, as well as the office. If anyone needs to contact the Recreation Department you can email [tivory@greensburgpa.org](mailto:tivory@greensburgpa.org). That concludes my report."

Councilman Mertz, "Thank you, Mayor. We have concluded our leaf pick-up season. We can now prepare our three trucks that were dedicated to leaf pick up, over to snow-fighting equipment. If anyone has leaves please bag them and call for pick up. The street crew was able to gather 286 loads of leaves, which comes out to 572 tons for the 2020 season. Just to put that into

perspective, in 2019 we collected 444 tons. It took 45 days last season to collect that amount. It took only 37 days to collect 572 tons. The efficiency improvement was due to having three machines every day compared to only two last year. That decision was made by the Street Superintendent, Tom Bell, which worked out very well. Also this year there was no downtime with equipment, employees working hard every day, and it helped that Mother Nature was on our side. We now have three trucks being outfitted with spreaders and plow equipment, this brings our fleet total to seven trucks to tackle any snow we may receive. Two reminders: brush and potholes will be our focus for now, please call the office for repairs of potholes or pickup of any brush. We are now caught up with the brush calls, due to the leaf pickup we got a little behind. Finally, please do not forget, the City of Greensburg has a recycling program for your Christmas trees. Please call the office after the holiday season and we will help you recycle your Christmas tree. That is all, thank you."

Councilman Zappone, "Thanks Mayor, and good evening everyone. Jeff has a little bit of a lengthy report tonight. The Planning and Development Department issued a total of ten building permits and ten zoning permits in November for a wide range of residential and commercial projects. The office also issued a total of 15 property maintenance citations and processed 30 occupancy registrations. City Hall has been closed intermittently due to the pandemic. Residents are encouraged to call before stopping by the Planning Office to ensure that we are open. Residents are also encouraged to use the City website, [www.greensburgpa.org](http://www.greensburgpa.org), and email to limit face-to-face interactions in light of the coronavirus pandemic. Emails should be directed to Alycia Ferrett, Development Services Supervisor, at [aferrett@greensburgpa.org](mailto:aferrett@greensburgpa.org). The Spring Ave. Park Project is still in the third month of its design phase. The design process is being led by a 23 member Steering Committee that represents a broad range of local stakeholders. Community engagement has shifted to an all-virtual format. The Committee is pleased to announce that more than 320 people completed the online survey. Unfortunately, the virtual design workshops scheduled for mid-November were cancelled due to lack of registrations. The Committee has rescheduled one design workshop for January 7, 2021 at 1 p.m. The focus of the workshop will be the development of two conceptual plans for the park space. Also, the Committee has worked with Hutchinson Elementary School to design a series of classroom design activities that will be presented to all K through 5<sup>th</sup> grade students the week of January 4, 2021. A virtual option has also been developed if the start of school is delayed due to the pandemic. To learn more about the workshops and how to participate go to the project webpage at <https://www.greensburgpa.org/planning-development/pages/spring-ave-park-project>. The City is pleased to announce that the Department of Community and Economic Development has awarded \$193,000 in CDBG-CV funds to the City through the 2020 Cares Act. Currently, the City is finalizing the contracts and hopes to access these funds later this month. Funds will be used for small business assistance, housing stability, and food insecurity across the City. The Pennsylvania Chapter of the American Planning Association Annual Conference was held in late October. The virtual conference was well attended by planners from across the Commonwealth. City of Greensburg Planning Director, Dr. Jeff Raykes, led a 90-minute presentation focused on the changing planning landscape for new planners entering the field. This concludes my report."

Councilman Finfrock, "Thanks again, Mayor. The short report is that revenues are at 96% of our budget and expenses are at 82% of the budget. Which means we will probably finish ahead of where we thought we would be. If you think back to right around Saint Patrick's Day where we

sat around in a room and said ‘what are we going to do with the impact of the virus’? We essentially made three major decisions. The first one was to furlough some employees for around 90 days. The second was to put a freeze on discretionary spending, and the third was to refinance our long-term debt. With refinancing our long-term debt it allowed us to shift funds that normally would have been deposited into our sinking fund account, but we were allowed to put them into the general revenue account, which is why we are at 96% of our budget with one month to go. We will most likely exceed 100% of our budget. The other two items allowed us to be only at 82% of our budget, which is a good thing. If you told me this is where we would be back in March I would have said you were nuts. I give all the credit in the world to the Administration and to the Supervisors, they did a great job and deserve all the credit for this. That concludes my report.”

Mayor Bell, “Yes they really do deserve the credit, great job!”

**\*\*\*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.

**\*\*\*ADOPTION OF BILLS AS ORDINANCES\*\*\***

**Bill No. 12-2020 as Ordinance No. 2114 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, FIXING THE TAX RATE FOR CITY PURPOSES FOR THE YEAR 2021.** Mayor Bell, “Adoption of Bill No. 12-2020 as Ordinance No. 2114 sets forth the Tax Rate for the year 2021 at 25.05 combined with the additional 1.00 mill for the Library Tax resulting from the Library Tax Referendum in the City for a total of 26.05 mills.”

Councilman Finrock **MOVED** to adopt Bill No. 12-2020 as Ordinance No. 2114 and Councilman Mertz **SECONDED**. No discussion. **Roll call vote was taken. All voted unanimously to adopt Bill No. 12-2020 as Ordinance No. 2114.**

**Bill No. 13-2020 as Ordinance No. 2115– AN ORDINANCE AMENDING CHAPTER 151, KNOWN AS ‘FEES’ OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG, CHANGING AND/OR ADDING CERTAIN FEES AND/OR LANGUAGE FOR CERTAIN CITY SERVICES.** Mayor Bell, “Adoption of Bill No. 13-2020 as Ordinance No. 2115 accepts fee changes for the year 2021.”

Councilman Finrock **MOVED** to adopt Bill No. 13-2020 as Ordinance No. 2115 and Councilman Mertz **SECONDED**. No discussion. **Roll call vote was taken. All voted unanimously to adopt Bill No. 13-2020 as Ordinance No. 2115.**

**Bill No. 14-2020 as Ordinance No. 2116– AN ORDINANCE OF THE CITY OF GREENSBURG, FIXING THE NUMBER OF OFFICERS AND EMPLOYEES OF ALL DEPARTMENTS OF THE CITY OF GREENSBURG AND RATES OF COMPENSATION**

THEREOF FOR THE YEAR 2021. Mayor Bell, "Adoption of Bill No. 14-2020 as Ordinance No. 2116 fixes wages for City employees for the year 2021."

Councilman Finrock **MOVED** to adopt Bill No. 14-2020 as Ordinance No. 2116 and Councilman Mertz **SECONDED**. No discussion. **Roll call vote was taken. All voted unanimously to adopt Bill No. 14-2020 as Ordinance No. 2116.**

**Bill No. 15-2020 as Ordinance No. 2117-AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA APPROPRIATING SPECIFIC SUMS ESTIMATED TO BE REQUIRED FOR SPECIFIC PURPOSES FOR THE CITY GOVERNMENT HEREINAFTER SET FORTH DURING THE YEAR 2021.** Mayor Bell, "Adoption of Bill No. 15-2020 as Ordinance No. 2117 sets forth the 2021 Budget of all City funds."

Councilman Finrock **MOVED** to adopt Bill No. 15-2020 as Ordinance No. 2117 and Councilman Mertz **SECONDED**. No discussion. **Roll call vote was taken. All voted unanimously to adopt Bill No. 15-2020 as Ordinance No. 2117.**

**Bill No. 16-2020 as Ordinance No. 2118 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, UPDATING THE CITY’S STORMWATER MANAGEMENT CODE.** Mayor Bell, "Adoption of Bill No. 16-2020 as Ordinance No. 2118 approves the update to the City’s Stormwater Management Code."

Councilman Finrock **MOVED** to adopt Bill No. 16-2020 as Ordinance No. 2118 and Councilman Zappone **SECONDED**. No discussion. **Roll call vote was taken. All voted unanimously to adopt Bill No. 16-2020 as Ordinance No. 2118.**

**Bill No. 17-2020 as Ordinance No. 2119 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA AMENDING CHAPTER 240 OF THE CODE CONCERNING THE REALTY TRANSFER TAX.** Mayor Bell, "Adoption of Bill No. 17-2020 as Ordinance No. 2119 increases the Realty Transfer Tax from 0.5% to 1 %."

Councilman Finrock **MOVED** to adopt Bill No. 17-2020 as Ordinance No. 2119 and Councilman Mertz **SECONDED**. No discussion. **Roll call vote was taken. All voted unanimously to adopt Bill No. 17-2020 as Ordinance No. 2119.**

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

**Resolution No. 1304 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA APPROVING THE NEW PMRS PLAN DOCUMENTATION FOR THE NON-UNIFORM PENSION PLAN.**

Councilman Finfrock **MOVED** to enact Resolution No. 1034 and Councilman Zappone **SECONDED**. No discussion. **Roll call vote was taken. All voted unanimously to enact Resolution No. 1304.**

**Resolution No. 1305** – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA AUTHORIZING THE EXECUTION OF THE 2020 KEYSTONE RECREATION, PARK AND CONSERVATION FUND GRANT FOR PUBLIC LIBRARY FACILITIES GRANT AWARDED FOR RENOVATIONS AT THE GREENSBURG HEMPFIELD AREA LIBRARY.

Councilwoman Brumley **MOVED** to enact Resolution No. 1305 and Councilman Mertz **SECONDED**. No discussion. **Roll call vote was taken. All voted unanimously to enact Resolution No. 1305.**

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

- a) **Hiring of Part-time Seasonal Recreation Department Employees.** Mayor Bell, “Council approval ratifies the hiring of Kyle Beverage, at a rate of \$8.50 an hour as a part-time seasonal employee retroactive to November 27, 2020. Council approval also accepts the hiring of Andrew Stead and Cameron Caretti as part-time seasonal employees, effective today, at a rate of \$8.50 an hour.”

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

- b) **Hiring of Accountant I.** Mayor Bell, “Council approval ratifies the hiring of Diana Brant in the position of Accountant I effective December 7, 2020, with compensation as presented in the 2020 Wage Ordinance.”

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

- c) **Police Dispatch Service Agreement between the City of Greensburg and the Borough of Southwest Greensburg.** Mayor Bell, “Council approval renews the agreement with the Borough of Southwest Greensburg for another three-year term in which the City provides telephone service for dispatching police officers, facilities for processing prisoners and temporary housing of prisoners for the Borough. The agreement covers the period of January 1, 2021 through December 31, 2023 and includes annual fees due before June 30<sup>th</sup> of each year in the amount of \$10,500 for 2021; \$11,000 for 2022; and \$11,500 for 2023.”

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

- d) **Agreement between the City of Greensburg and Windstream.** Mayor Bell, “Council approval ratifies the three-year extension to the agreement for infrastructure connectivity.

The monthly recurring charges will be \$1,613.44, in addition the City will receive a rebate in the amount of \$5,970, during the three-year term effective January 1, 2021 through December 31, 2023.”

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

- e) **Lease Agreement between the City of Greensburg and Mt. Odin Food and Beverage, LLC.** Mayor Bell, “Council approval accepts the agreement to properly operate the food and beverage concession at Mt. Odin Golf Course.”

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

- f) **Letter of Retirement.** Mayor Bell, “Council approval accepts the retirement of Fred Silvis from the Department of Public Works, effective January 8, 2021.”

Councilman Mertz, “Disappointingly, I make that motion.”

Mayor Bell, “I know, Fred has been a great employee for years and years. I hope he enjoys his retirement.”

Councilman Mertz, “Congratulations.”

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

- g) **Intergovernmental Rental Agreement between the City of Greensburg and the Borough of South Greensburg.** Mayor Bell, “Council approval accepts the terms of the agreement for the Borough’s occasional use of a bucket truck owned by the City at the rate of \$50 per hour commencing upon execution by both parties effective until December 31, 2025 unless they no longer have ownership of the equipment or either party chooses to terminate the agreement with sixty (60) days written notice.”

Councilman Zappone, “I will make a motion, but I would like to talk about the price on it.”

Councilman Mertz, “I would like to second it if we can make an amendment, or at least discuss an amendment. I know that in intergovernmental agreements with our neighboring municipalities we do not necessarily collect that fee. If we could make the amendment state, with a rate up to \$50 per hour.”

Mayor Bell, “Solicitor Kansler, can we change that language to add this amendment?”

Solicitor Kansler, “Yes we can. Councilman Zappone, do you accept the proposed amendment?”

Councilman Zappone, "Yes, the amendment will change the wording to not to exceed \$50 an hour."

Solicitor Kansler, "Councilman Zappone, if you accept the amendment to the agenda item then we can consider it as such. I can then tweak the agreement before we send it over to the Borough."

Councilman Mertz, "Just for those of you listening at home I can give some background. We do this if we are in need of something, we can utilize both South and Southwest Greensburg for equipment to help each other out. At an in-kind cost rather than an actual monetary value."

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

- h) **Slate of Projects Recommended by the Planning Commission for Issuance of Certificates of Appropriateness.** Mayor Bell, "There are four (4) items on tonight's agenda for Council approval. In the Downtown District, Southpaw Property, LLC is the applicant for façade improvements located at 320 South Pennsylvania Avenue. In the Downtown/Gateway Districts, Moving Forward 15601, LLC is the applicant for signage at 135 West Pittsburgh Street. In the Healthcare/Gateway Districts, McDowell Associates Insurance is the applicant for signage at 327 West Pittsburgh Street. In the Gateway District, Snyder Automotive Services is the applicant for signage at 300 West Pittsburgh Street."

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

- i) **Resignation of Dr. Calvin W. Kier from the Aerobic Center Authority.** Mayor Bell, "Council approval accepts the resignation of Dr. Calvin W. Kier from the Aerobic Center Authority effective immediately."

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

Mayor Bell, "I and Council would like to thank Dr. Kier for all of the years of service on the Aerobic Center Authority. He has been on that Authority for a long time. I want to thank him for all of his help at the Aerobic Center, and all of his insight on the Board. Thank you, Dr. Kier."

- j) **Appointment to the Aerobic Center Authority.** Mayor Bell, "Council approval accepts the appointment of Deb Bacha to the Board, to fill the unexpired term of Dr. Kier, until May 14, 2022."

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

- k) **Agreement between the City of Greensburg and Roadbotics.** Mayor Bell, "Council approval accepts the agreement with RoadBotics granting the City access to RoadWay, an innovative pavement monitor and management platform, which includes data collection of the City's roads and alleys, pavement assessment, access and training on the use of Roadway, and customer support for the duration of the program. The annual cost of the program is \$1,500."

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

- l) **Agreement between the City of Greensburg and Civil & Environmental Consultants, Inc. (CEC).** Mayor Bell, "Council approval authorizes additional services to be provided by CEC in the amount of \$17,600 for the design of additional structural changes to the Department of Public Works Building."

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

- m) **Agreement between the City of Greensburg and Constellation.** Mayor Bell, "Council approval accepts the agreement with Constellation to provide electricity to City buildings at a rate of \$46.40 per Mwh beginning January 2022 through January 2025."

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

- n) **Changes to Employee Handbook.** Mayor Bell, "Council approval authorizes changes to be made to the Employee Handbook regarding the promotion of employees."

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

- o) **Agreement between the City of Greensburg and Adam Eidemiller Inc.** Mayor Bell, "Council approval authorizes the City to enter into an agreement with Adam Eidemiller Inc. to develop and prepare the site, at Mt. Odin, for the new salt shed in the among of \$20,830. The agreement is conditional upon Solicitor approval."

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

- p) **Purchase of Stone Material and Fabric.** Mayor Bell, "Council approval authorizes the Department of Public Works to purchase stone material and fabric for the Department to

use at the new salt shed location. The total cost is not to exceed \$10,000 and the purchase is conditional upon Solicitor approval.”

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

- q) **Notice of Executive Session.** Mayor Bell, “Immediately following adjournment an Executive Session will be held to discuss personnel matters.”

Mayor Bell, “On behalf of myself, City Council, all of our City employees, the Police Department, and our Greensburg Volunteer Fire Department we would like to wish everyone in Greensburg a very happy Holiday Season and a very happy and healthy New Year. We hope that it is everything you have hoped for and more. I am asking that everyone keep positive thoughts that 2021 will be a lot better than 2020. The bar is set pretty low so we can improve upon that rather easily. Everyone just keep your fingers crossed and think positive thoughts. Happy Holidays to everybody.”

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

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

**RESPECTFULLY SUBMITTED:**



Kelsye A. Hantz, City Administrator

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## DECEMBER 2020

<b>GENERAL FUND</b>	<b>\$ 92,001.87</b>
<b>OTHER FUNDS</b>	
2016 GO BOND	\$ 17,600.00
DPW FIRE FUND	\$ 36,729.50
MOTOR TAX	\$ 14,680.14
HUTCHINSON PARKING GARAGE FUND	\$ 320.35
PARKING REVENUE FUND	\$ 432.65
<b>OTHER FUNDS TOTAL</b>	<b>\$ 69,762.64</b>
<b>TOTAL OF ALL FUNDS</b>	<b>\$ 161,764.51</b>

REVENUES	BUDGET 2020	BUDGET 2019	JULY 2020	AUGUST 2020	SEPTEMBER 2020	OCTOBER 2020	November 2020	TOTAL 2020	TOTAL 2019	% OF BUDGET	% FROM 2019
<b>CHARGES FOR SERVICES</b>											
Cable Franchise	275,000.00	295,000.00	69,452.93	0.00	0.00	68,467.24	0.00	279,042.00	281,138.83	101%	95%
Greensburg Recreation	90,070.00	90,870.00	4,475.00	3,291.00	4,396.00	7,900.00	3,250.00	56,886.00	77,850.50	63%	86%
Mt. Odin Golf Course	384,725.00	389,400.00	85,060.66	91,841.57	75,809.45	35,320.76	13,434.76	513,074.23	394,783.29	133%	101%
Nevin Arena Ice Rink	341,940.00	296,200.00	14,635.00	875.00	29,751.00	38,210.50	35,805.00	213,953.41	340,554.82	63%	115%
Mt. Odin - Reservations	11,475.00	10,575.00	200.00	0.00	175.00	250.00	0.00	8,875.00	11,250.00	77%	106%
Veterans Memorial Pool Revenues	110,450.00	127,285.00	0.00	0.00	0.00	0.00	0.00	0.00	102,422.95	0%	80%
Police Wage Reimbursement	58,000.00	60,000.00	4,806.73	0.00	0.00	3,608.67	6,345.20	19,871.34	57,566.88	34%	96%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	6,667.67	6,667.67	66,676.70	82,673.72	83%	103%
Site Plan and Hearing Fees	19,975.00	22,325.00	1,635.00	3,310.00	1,615.00	2,405.00	2,045.00	21,560.00	25,090.00	108%	112%
<b>Subtotal Charges for Services</b>	<b>1,371,635.00</b>	<b>1,371,655.00</b>	<b>186,932.99</b>	<b>105,985.24</b>	<b>118,414.12</b>	<b>162,829.84</b>	<b>67,547.63</b>	<b>1,247,486.31</b>	<b>1,373,330.99</b>	<b>91%</b>	<b>100%</b>
<b>FINES / FORFEITS</b>											
Lien Letter	6,000.00	6,000.00	700.00	720.00	660.00	820.00	760.00	6,080.00	6,600.00	101%	110%
Police Fines	294,800.00	287,890.00	27,124.09	19,562.04	17,593.47	25,702.57	16,876.10	188,852.33	274,258.14	64%	95%
Clerk of Courts Fines and Restitution	30,000.00	20,000.00	1,860.94	1,863.72	2,210.86	645.90	1,330.45	17,014.04	29,127.10	57%	146%
<b>Subtotal Fines / Forfeits</b>	<b>330,800.00</b>	<b>313,890.00</b>	<b>29,685.03</b>	<b>22,145.76</b>	<b>20,464.33</b>	<b>27,168.47</b>	<b>18,966.55</b>	<b>230,912.92</b>	<b>309,985.24</b>	<b>70%</b>	<b>99%</b>
<b>INTERGOVERNMENTAL</b>											
Beverage Licenses	8,650.00	8,650.00	0.00	0.00	7,700.00	0.00	0.00	8,000.00	9,250.00	92%	107%
Miscellaneous Grant Revenue	10,000.00	8,000.00	2,256.02	0.00	0.00	3,470.14	0.00	30,049.88	44,490.13	300%	556%
Foreign Fire Insurance	70,000.00	70,000.00	0.00	0.00	69,939.62	0.00	0.00	69,939.62	69,282.21	100%	99%
Pension	515,000.00	468,000.00	0.00	0.00	477,611.82	0.00	0.00	477,611.82	512,049.90	93%	109%
PURTA	7,500.00	7,500.00	0.00	0.00	0.00	7,786.60	0.00	7,786.60	7,037.57	104%	94%
State Police Fines	5,000.00	7,000.00	0.00	0.00	0.00	0.00	0.00	3,298.46	3,864.16	66%	55%
Treasurers Office - County	25,000.00	20,000.00	819.62	166.69	391.11	172.76	37.34	17,530.28	17,368.32	70%	87%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	3,000.00	0.00	0.00	9,000.00	9,000.00	75%	75%
Parking Revenue Transfer	1,200,000.00	1,200,000.00	0.00	0.00	0.00	800,000.00	0.00	1,200,000.00	1,200,000.00	100%	100%
Dispatch Fees	20,500.00	19,500.00	0.00	0.00	0.00	0.00	0.00	20,500.00	19,500.00	100%	100%
Marcellus Shale Impact Fee	27,000.00	20,000.00	20,089.78	0.00	0.00	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	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>23,165.42</b>	<b>166.69</b>	<b>558,642.55</b>	<b>811,429.50</b>	<b>37.34</b>	<b>1,898,202.76</b>	<b>1,934,789.24</b>	<b>100%</b>	<b>104%</b>
<b>INTEREST</b>	<b>9,000.00</b>	<b>5,503.41</b>	<b>34.82</b>	<b>37.01</b>	<b>37.38</b>	<b>46.73</b>	<b>32.63</b>	<b>1,046.41</b>	<b>9,871.73</b>	<b>12%</b>	<b>179%</b>
<b>LICENSES/ PERMITS</b>											
Building Permits	75,000.00	75,000.00	3,740.50	6,062.20	5,458.10	742.50	999.70	39,857.30	62,945.20	53%	84%
Miscellaneous Licenses	72,800.00	158,750.00	10,172.76	10,422.30	3,433.18	1,339.50	4,492.97	53,591.44	71,234.51	74%	45%
Plumbing Permits	500.00	1,000.00	0.00	137.00	0.00	0.00	0.00	721.00	470.00	144%	47%
Street Opening	65,000.00	60,000.00	2,100.00	5,700.00	6,600.00	0.00	4,800.00	28,200.00	54,600.00	43%	91%
<b>Subtotal Licenses / Permits</b>	<b>213,300.00</b>	<b>294,750.00</b>	<b>16,013.26</b>	<b>22,321.50</b>	<b>15,491.28</b>	<b>2,082.00</b>	<b>10,292.67</b>	<b>132,662.41</b>	<b>189,249.71</b>	<b>62%</b>	<b>64%</b>
<b>MISCELLANEOUS</b>											
Hospitalization Refunds	95,000.00	75,000.00	10,986.95	11,710.26	13,036.26	8,159.65	8,255.73	95,036.02	88,355.24	100%	118%
Other Income/Reimbursements	165,560.00	147,820.00	9,754.00	6,557.75	1,544.27	25,947.11	20,471.95	229,390.58	314,320.00	139%	213%
Other Insurance Refunds	10,000.00	10,000.00	3,784.00	436.00	0.00	0.00	0.00	4,220.00	8,060.35	42%	81%
Sale of Property and Equipment	32,250.00	24,250.00	74.40	0.00	0.00	2,995.80	1,160.60	8,914.20	33,947.00	28%	140%
<b>Subtotal Miscellaneous</b>	<b>302,810.00</b>	<b>257,070.00</b>	<b>24,599.35</b>	<b>18,704.01</b>	<b>14,580.53</b>	<b>37,102.56</b>	<b>29,888.28</b>	<b>367,449.08</b>	<b>444,682.59</b>	<b>121%</b>	<b>173%</b>
<b>TAXES</b>											
Business Privilege Tax	400,000.00	435,000.00	19,323.45	27,371.18	55,723.48	4,343.40	29,161.32	311,635.77	366,139.25	78%	84%
Current Property Tax	2,350,266.04	2,351,348.70	136,384.72	5,985.50	80,001.84	19,567.75	7,918.24	2,272,193.55	2,310,739.32	97%	98%
Penalties on Real Estate Taxes	7,500.00	7,500.00	1,108.96	578.66	8,000.27	1,956.82	892.28	14,105.44	7,228.67	188%	96%
County Tax Claim Bureau	120,000.00	150,000.00	0.00	0.00	57,167.32	0.00	0.00	109,320.80	112,398.22	91%	75%
Earned Income Tax (Wage Tax)	3,275,000.00	3,232,000.00	144,772.18	528,573.01	159,656.31	145,966.75	509,588.11	2,655,090.87	3,110,574.58	81%	96%
Local Services Tax (EMS/OPT)	575,000.00	565,000.00	19,548.42	96,621.44	21,807.39	15,822.80	97,373.18	421,997.86	563,014.03	73%	100%
Real Estate Transfer (Deed Transfer)	165,000.00	145,000.00	7,479.74	32,317.83	18,156.95	15,937.62	27,363.77	198,404.05	276,920.91	120%	191%
<b>Subtotal Taxes</b>	<b>6,892,766.04</b>	<b>6,885,848.70</b>	<b>328,617.47</b>	<b>691,447.62</b>	<b>400,513.56</b>	<b>203,595.14</b>	<b>672,296.90</b>	<b>6,655,045.24</b>	<b>6,747,014.98</b>	<b>97%</b>	<b>98%</b>
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	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>609,048.34</b>	<b>860,807.83</b>	<b>1,128,143.75</b>	<b>1,244,254.24</b>	<b>799,062.00</b>	<b>11,532,805.13</b>	<b>12,008,924.48</b>	<b>96%</b>	<b>100%</b>

REVENUES

Are at 96% of budget. This Is  
4% lower than this time last  
year.

EXPENSES

Are at 82% of budget. This is  
1% higher than this time last  
year.

**City of Greensburg**  
**PLANNING AND DEVELOPMENT MONTHLY REPORT FOR NOVEMBER 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			\$560.99	5
		Fire Code Permits			\$45.00	1
		Health Licenses			\$400.00	4
		Food Truck Health Inspections			\$35.00	1
	Misc. Court Fines	Fines / Miscellaneous Permits	\$24.97	1	\$24.97	1
		Sidewalk Dining Permits				
		Plumbing Permits			\$100.00	3
		Sign Permits	\$610.00	19	\$305.00	3
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits			\$150.00	2
		Demolition Permits	\$1,165.00	4	\$212.00	2
		Sidewalk Permits	\$75.00	3	\$150.00	6
		UCC State Permit Fees	\$18.00	4	\$58.50	13
		CEA Permit Fees	\$999.70	4	\$5,095.00	3
		Code.sys Permit Fees			\$2,971.29	13
		Parking Lot Permits				
		Occupancy Permits	\$2,600.00	13	\$2,000.00	10
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$1,820.00	39	\$2,205.00	31
		Site Plan / Land Development				
		Subdivisions			\$150.00	1
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$305.00	9	\$50.00	2
		HARB Façade Review				
		HARB New Development Review				
	Special Funds	Compliance Bonds			\$14,246.97	8
		Other Income				
		<b>TOTAL</b>	<b>\$7,617.67</b>	<b>96</b>	<b>\$28,759.72</b>	<b>109</b>
		<b>TOTAL</b>	<b>\$7,617.67</b>	<b>Total 2019</b>		<b>\$28,759.72</b>
		<b>TOTAL TO DATE</b>	<b>\$144,578.36</b>	<b>TOTAL TO DATE 2019</b>		<b>\$220,938.29</b>

Signature Miranda A. Naugaman  
Date 12/1/2020

# GREENSBURG VOLUNTEER FIRE DEPARTMENT

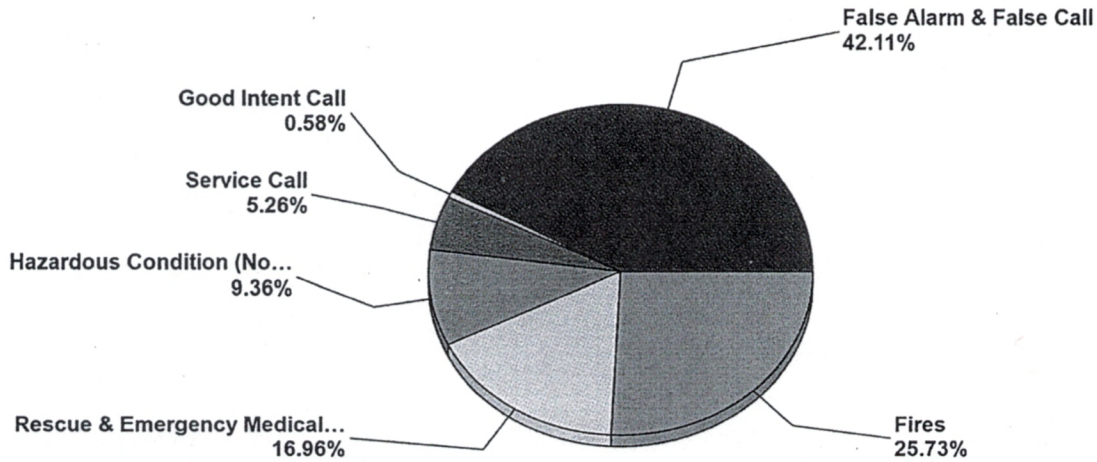
Greensburg, PA

This report was generated on 12/2/2020 3:15:20 AM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 11/01/2020 | End Date: 11/30/2020



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	44	25.73%
Rescue & Emergency Medical Service	29	16.96%
Hazardous Condition (No Fire)	16	9.36%
Service Call	9	5.26%
Good Intent Call	1	0.58%
False Alarm & False Call	72	42.11%
TOTAL	171	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.

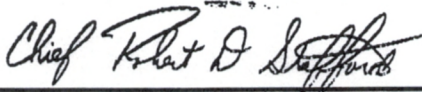


emergencyreporting.com  
Doc Id: 553  
Page # 1 of 2

# Police Report

## NOVEMBER 2020

Incident	Category	Total	
Criminal Arrests	Adult	74	
	Juvenile	1	
	Drug	8	Already in 1
	Total Criminal Arrests	75	
Traffic Citations	Moving	54	
	Parking	108	
	Total Traffic Citations	162	
Parking Tickets Issued	Meter Enforcement Officer	1360	
	All Others	10	
	Total Parking Tickets Issued	1370	
Accident Investigations	Total Accident Investigations	21	
DUI Arrests	Total DUI Arrests	4	
	Total Incidents Investigated	701	
Dispatching Calls	Received for Service	2074	
	Served in Person	462	
	Total Dispatching Calls	2541	
Truck Inspections	Stopped	3	
	Inspected	3	
	Shut Down	1	
	Citation Issued	0	
Warrants	Total Warrants Served	5	
Amusement Licenses	Total Amusement Licenses Issued	0	
Fees, Fines & Costs Received	Current Month	\$ 24,836.75	
	Total to Date	\$ 303,107.85	



Chief Robert D Stafford  
Greensburg Police Department