

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

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

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

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

Mayor Bell, “Okay first on our agenda tonight is an enactment of a special Resolution in regard to the replacement of the vacated seat of Councilwoman Cheryl Lennert. There were 14 total applicants and there were very strong candidates up and down the list. Council has reviewed all the candidates. After review and with careful consideration, I personally would like to nominate Sheila Brumley, as the person who will fill the vacated seat of Councilwoman Lennert. Do I have a second in regard to that nomination?”

Councilman Mertz, “I second the nomination.”

Mayor Bell, “Is there any other discussion Council would like to have, or any discussion from the floor, that anybody would like to make?”

Let the record reflect, no one from the public had any comment.

Councilman Mertz, “I would just like to say this is probably one of the toughest decisions. We have 14 qualified candidates all who I wanted to choose to serve with me. It wasn’t easy. I want to thank everyone who applied. I hope that everyone who applied will continue to be a part of the process of helping our City grow.”

Mayor Bell, “Yes, it was, as I said, and Jacob quoted me in the paper saying, I was pleasantly surprised. I did not think we would get that many people that wanted to apply for Council, and then when you take a look at the list the quality of every single candidate was pretty astounding. It was a very tough choice, Council and I had a lot of discussion about it. It was a difficult decision, but we think Sheila would be the right decision right now. Based on the second from Councilman Mertz, we have the Resolution 1299.”

Resolution No. 1299 - A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA APPOINTING SHEILA BRUMLEY TO THE CITY COUNCIL. Mayor Bell, “Adoption of Resolution No. 1299 appoints Shelia Brumley to the Council of the City of Greensburg. The term of the within appointment shall expire on December 31, 2023, which is the conclusion of the term of the Council position vacated by Councilwoman Cheryl Lennert.”

Councilman Mertz **MOVED** to enact Resolution No. 1299 and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1299.**

At this time Mayor Bell administered the Oath of Office to Councilwoman Brumley.

*****2019 AUDIT PRESENTATION*****- Singer Accounting, “Hi my name is Lindsay Singer. I am from Singer Accounting. I audited the 2019 financial records of the City of Greensburg. I am happy to present a clean, unmodified audit opinion on those records. There were no issues found on our end, clean report on internal controls, as well as the financial records. Thank you.”

*****BIDS*****

Janitorial Service Contract. Mayor Bell “Two (2) bids were received and opened on Monday, August 31, 2020, and the City Administrator and the Fiscal Director recommend Council accept the bid from Quality Services Incorporated, Pittsburgh, PA, in the annual amount of \$25,392 which is an annual increase of \$2,640 over the previous contract price.”

<u>Bidder</u>	<u>Bid Price</u>
Quality Services Incorporated, Pittsburgh, PA	\$25,392
Blue Collar Contracting, Austintown, OH	\$35,359.92 (No Bid Bond)

Councilman Finfrock **MOVED** to approve the bid from Quality Services Incorporated, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the bid from Quality Services Incorporated.**

*****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 Zappone **SECONDED**. No discussion. **Unanimously all voted in favor.**

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

Please see the attached Fiscal Department Report.

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*****

Parks and Recreation - NO REPORT

Councilman Gregory Mertz, “Thank you everyone for attending tonight’s meeting. I just want to say, I hope that we can finish up this week with our paving. All of the streets that were milled should be paved by the end of this week. There are some alley ways we expect to do on our original list which was presented two months ago, and also last month. We may run out of time in doing. If that is the case then we will certainly put that on our schedule for next year. The Department of Public Works operations run on a time clock. We have to be able to make sure we have the correct equipment from the manufacturers and also we have to fit our trucks coming up this year for leaf removal, which will start on October 15th. The other thing our brush pick up has been in full swing. Even during the paving season, our crews have been working to pick up brush and also, our chippers are working on the trucks that are not set up for paving. That is what we have. We are reminding residents to put their leaves in biodegradable bags. We have had this program now for about six years. We do not accept plastic bags and our drop site will not accept plastic bags. Biodegradable bags are available at any of the home stores, such as, Home Depot, or Ace Hardware for about \$2 or \$3. Thank you”

Councilman Donnie Zappone, “Thanks Mayor, good evening everyone. The front office of the City of Greensburg Planning and Development Office has been focused on permitting and code enforcement. A total of 14 zoning, building, and sidewalk permits were issued in August for a wide range of residential and commercial projects. Approximately 31 property maintenance citations were issued and most were focused on high-grass and scattered garbage. August was the first full month for new employee, Alycia Ferrett. Alycia stepped into a new position created as part of an office-wide reorganization. Alycia will lead the Development Services part of the office and her title is Development Services Supervisor. In her new role, Alycia will be working with residents, developers, and business owners to streamline the development process. The other functional areas of the office include Code Enforcement and Community Planning. A consultant team has been selected for the Spring Avenue Park Project. The 12 member selection committee is tasked with identifying the best consulting firm to lead the design phase of the park project. After several weeks of review, evaluations, and interviews the Committee selected Environmental Planning & Design (EPD), a Pittsburgh-based landscape architecture and urban design firm with over 80 years of experience working with communities to rethink parks and urban spaces. A total of 12 proposals were submitted by firms interested in designing the Park. Planners anticipate an 11-month time frame to complete the design. The first four months will be focused on engaging the community residents and stakeholders to develop a set of conceptual schemes and the remaining seven months will be spent finalizing the construction documents, bidding, and permitting. The completed application for Community Development Block Grant CARES Funding (CDBG-CV) was submitted, at the end of August, to Department of Community and Economic Development (DCED). The funding, if awarded, will be focused in three areas: small business assistance; housing stability; food assistance. Funding announcements are anticipated in October, 2020. The next regularly scheduled Planning Commission meeting will be held at 6:00 p.m. on Wednesday, September 23 in Council Chambers. That concludes my report.”

Councilman Finfrock, “Thanks again, Mayor. It is no secret to anybody here I would imagine, this has just been a horrendous year financially for everyone. And also including the City of Greensburg. Unlike most years when you have a budgetary problem where expenditures are really the issue, this year it is a revenue problem. Our revenues are just not going to meet expectations and there is no way we are going to meet that budget number. As a result we put a tremendous burden on the staff and supervisors of this City to control expenditures even though they were in the original budget. They have done an excellent job on that. With saying that our revenues are at 70% of our budget and while that is 4% lower than we were this time last year, that’s not all that bad considering what we thought we were going to be. Our expenses are only at 52% of the budget and that is credited to the people who work for the City. So, if you see them out on the street, give them a heartfelt thank you because they really worked hard they really deserve it. Thank you.”

*****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.

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

Resolution No. 1300 - A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, WHICH SHALL BE KNOWN AS THE ‘FAIR HOUSING RESOLUTION’ IMPLEMENTING PROGRAMS TO ENSURE EQUAL OPPORTUNITY IN HOUSING FOR ALL PERSONS REGARDLESS OF RACE, COLOR, RELIGION, ANCESTRY, SEX, NATIONAL ORIGIN, HANDICAP OR DISABILITY, OR FAMILIAL STATUS; PLEDGING TO ASSIST PERSONS WITHIN AVAILABLE RESOURCES WHO FEEL THEY HAVE BEEN DISCRIMINATED AGAINST; AND ACCEPTING RESPONSIBILITY FOR THE PRINTING AND PUBLICATION OF THE RESOLUTION CAUSING OWNERS OF REAL ESTATE, DEVELOPERS, AND BUILDERS TO BECOME AWARE OF THEIR RESPONSIBILITIES AND RIGHTS UNDER THE FEDERAL FAIR HOUSING LAW AND THE PENNSYLVANIA HUMAN RELATIONS ACT. Mayor Bell, “Enactment of Resolution No. 1300 is required annually when applying for CDBG funding ensuring the City’s commitment to fair housing.”

Councilman Zappone **MOVED** to enact Resolution No. 1300 and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1300.**

Resolution No. 1301 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, APPROVING AND AUTHORIZING THE CITY OF GREENSBURG’S EXECUTION OF THE INTERGOVERNMENTAL COOPERATION AGREEMENT WITH WESTMORELAND COUNTY REGARDING THE CITY’S PARTICIPATION IN WESTMORELAND COUNTY’S COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM. Mayor Bell “Enactment of Resolution No. 1301 authorizes the Mayor to execute the Intergovernmental

Cooperation Agreement with the County of Westmoreland, authorizing the City to participate in the Westmoreland County CDBG program, from program years 2021 through 2023, and automatically renewing for three-year terms thereafter.”

Councilman Zappone **MOVED** to enact Resolution No. 1301 and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1301.**

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

- a. **Hiring of Police Captain.** Mayor Bell, “I recommend Council approve the promotion of Lieutenant Shawn Denning to fill the position of Police Captain effective today.”

Councilman Mertz **MOVED** to approve hiring of Police Captain and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the hiring of Police Captain.**

Mayor Bell, “Captain Denning, please come forward and be sworn in.”

At this time Mayor Bell administered the Oath of Office to Captain Shawn Denning

- b. **2021 Minimum Municipal Obligation (MMO) for the Police Pension Plan.** Mayor Bell, “Council approval accepts the MMO for the Police Pension Plan for 2021 in the amount of \$918,631.76 which is a decrease of \$176,984.32 when compared to the 2020 MMO.”

Councilman Finfrock **MOVED** to approve the 2021 Minimum Municipal Obligation for the Police Pension Plan and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the 2021 Minimum Municipal Obligation for the Police Pension Plan.**

- c. **2021 MMO for the Non-uniformed Pension Plan.** Mayor Bell, “Council approval accepts the MMO for the Non-uniformed Pension Plan for 2021 in the amount of \$263,126, which is an increase of \$5,911 when compared to the 2020 MMO.”

Councilman Finfrock **MOVED** to approve the MMO for the non-uniformed Pension Plan and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the MMO for the non-uniformed Pension Plan**

- d. **Fall Golf Course Specials.** Mayor Bell, “Council approval authorizes the Facilities Manager to run the following Fall Golf Specials: \$18 for 9 holes with a cart and \$25 for 18 holes with a cart beginning October 1, 2020.”

Councilman Zappone **MOVED** to approve the fall golf course specials and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the fall golf course specials.**

- e. **Lease Agreement between the City of Greensburg and Greensburg Volunteer Fire Department.** Mayor Bell, “Council approval accepts the renewal of the 5-year lease agreement with the monthly rate of \$1.00 per month, with a 5-year extension option, for the use of the space located behind the Maintenance Department for the Fire Museum”

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

- f. **Agreement between the City of Greensburg and Atlantic Engineering Services (AES).** Mayor Bell, “Council approval accepts the proposal from AES in the amount of \$5,500 for engineering services for the first phase of the Hutchinson Garage maintenance repairs. This phase includes an evaluation of the deterioration and classification of the severity of conditions which will establish the repair priorities. The Hutchinson Garage is exhibiting ongoing deterioration due to the age of the structure.”

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

- g. **Hiring of Part-time Seasonal Recreation Department Employees.** Mayor Bell, “Council approval accepts the hiring of Corin Ciaramella, as a cashier, and Anthony Rendulich, as a skate guard, at a rate of \$8.50 an hour; Brandon Linderman, as seasonal maintenance, at a rate of \$8.25 an hour; and Denise Boyle, as a Skating Coach, at a rate of \$10 an hour effective September 14, 2020.”

Councilwoman Brumley **MOVED** to approve the hiring of part-time seasonal Recreation Department employees and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the hiring of part-time seasonal Recreation Department employees.**

- h. **Statement of Goals.** Mayor Bell, “Council approval accepts the statement of goals in compliance with the National Program for Minority and Women Business Enterprise to utilize minority and women-owned businesses. This sets a target goal of \$9,186 for Minority Business Enterprise and \$5,511 for Women Business Enterprise for Greensburg’s non-administrative FY 2020 Community Development Block Grant – Coronavirus (CDBG-CV) Program.”

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

- i. **Naming of an Unnamed Stream between Glenview Avenue and Forest Avenue.** Mayor Bell, “Council approval names a southerly flowing, one-half mile long, stream located between Glenview Avenue and Forest Avenue. The stream will be named Wirik Run after Fred Wirick who lived on a small farm in Greensburg and later became employed by West Penn Power where he trimmed the trees along the stream.”

Councilman Brumley **MOVED** to approve the naming of an unnamed stream and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the naming of an unnamed stream.**

- j. **Appointment to the Zoning Hearing Board.** Mayor Bell, “Council approval accepts the appointment of Victoria Baur to the Board, to fill the unexpired term of Justin Calisti, until December 31, 2021.”

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

- k. **Appointment to the Planning Commission.** Mayor Bell, “Council approval accepts the appointment of Jennifer Lundy to the Board for a four-year term until September 14, 2024.”

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

- l. **Agreement between the City of Greensburg and Environmental Planning and Design.** Mayor Bell, “Council approval accepts the agreement from Environmental Planning and Design for the design of the Spring Avenue Park improvement project. Additionally, approval of this agreement is contingent upon final approval of the contract by the City Solicitor.”

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

- m. **Hiring of Soccer Coordinator.** Mayor Bell, “Council approval accepts the hiring of John Lynch as the Soccer Coordinator at the rate of \$1,000 for the 2020 Fall Soccer program.”

Councilwoman Brumley **MOVED** to approve the hiring of Soccer Coordinator and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the hiring of Soccer Coordinator.**

- n. **Hiring of Part-time Dispatcher.** Mayor Bell, “Council approval accepts the hiring of Felicia Pawlik in the position at a rate of \$14.61 per hour as set forth in the 2020 Wage Ordinance, effective today.”

Councilman Finrock **MOVED** to approve the hiring of the Part-time Dispatcher and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the hiring of Part-time Dispatcher.**

Mayor Bell, “I would like to appoint a finance committee to meet this week. The goal of this committee is to issue a first draft of the 2021 budget for Council discussion at the October Agenda Meeting. The committee will consist of Councilman Finrock and Councilman Mertz.”

*****ADJOURNMENT*****

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

RESPECTFULLY SUBMITTED:



Kelsye A. Hantz, City Administrator

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SEPTEMBER 2020

GENERAL FUND

DEPARTMENT 1	\$	8,187.28
DEPARTMENT 2	\$	19,075.62
DEPARTMENT 3	\$	6,439.33
DEPARTMENT 4	\$	38,863.45
DEPARTMENT 5	\$	44,044.86
GENERAL FUND TOTAL	\$	116,610.54

OTHER FUNDS

DPW FIRE FUND	\$	17,736.76
MOTOR TAX	\$	46,861.98
2017 GO BOND	\$	8,887.00
HUTCHINSON PARKING GARAGE FUND	\$	363.90
PARKING REVENUE FUND	\$	772.70
OTHER FUNDS TOTAL	\$	74,622.34

TOTAL OF ALL FUNDS	\$	191,232.88
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CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2020

REVENUES	BUDGET 2020	BUDGET 2019	JUNE 2020	JULY 2020	AUGUST 2020	TOTAL 2020	TOTAL 2019	% OF BUDGET	% FROM 2019
CHARGES FOR SERVICES									
Cable Franchise	275,000.00	295,000.00	0.00	69,452.93	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	44,590.00	61,518.25	50%	68%
Mt. Odin Golf Course	384,725.00	389,400.00	104,873.08	85,060.66	91,841.57	401,944.02	323,999.08	104%	83%
Nevin Arena Ice Rink	341,940.00	296,200.00	1,610.06	14,635.00	875.00	145,991.91	196,973.11	43%	67%
Mt. Odin - Reservations	11,475.00	10,575.00	1,375.00	200.00	0.00	8,450.00	11,050.00	74%	104%
Veterans Memorial Pool Revenues	110,450.00	127,285.00	0.00	0.00	0.00	0.00	101,594.34	0%	80%
Police Wage Reimbursement	58,000.00	60,000.00	443.90	4,806.73	0.00	16,262.67	39,208.91	28%	65%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	53,341.36	54,669.70	67%	68%
Site Plan and Hearing Fees	19,975.00	22,325.00	1,735.00	1,635.00	3,310.00	17,540.00	16,000.00	88%	72%
Subtotal Charges for Services	1,371,635.00	1,371,655.00	125,293.71	186,932.99	105,985.24	898,694.72	1,017,285.87	66%	74%
FINES / FORFEITS									
Lien Letter	6,000.00	6,000.00	660.00	700.00	720.00	4,600.00	4,620.00	77%	77%
Police Fines	294,800.00	287,890.00	11,707.93	27,124.09	19,562.04	145,556.29	202,699.88	49%	70%
Clerk of Courts Fines and Restitution	30,000.00	20,000.00	507.65	1,860.94	1,863.72	14,157.28	23,938.61	47%	120%
Subtotal Fines / Forfeits	330,800.00	313,890.00	12,875.58	29,685.03	22,145.76	164,313.57	231,258.49	50%	74%
INTERGOVERNMENTAL									
Beverage Licenses	8,650.00	8,650.00	0.00	0.00	0.00	300.00	600.00	3%	7%
Miscellaneous Grant Revenue	10,000.00	8,000.00	0.00	2,256.02	0.00	26,579.74	35,020.13	266%	438%
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	3,298.46	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	16,966.41	17,223.62	68%	86%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	0.00	6,000.00	6,000.00	50%	50%
Parking Revenue Transfer	1,200,000.00	1,200,000.00	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	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	20,089.78	27,177.46	74%	136%
Special Fund Transfer	0.00	15,800.00	0.00	0.00	0.00	34,358.98	15,769.49	0%	100%
Subtotal Intergovernmental	1,900,650.00	1,856,450.00	7,162.27	23,165.42	166.69	528,093.37	525,154.86	28%	28%
INTEREST									
	9,000.00	5,503.41	36.00	34.82	37.01	929.67	6,432.36	10%	117%
LICENSES/ PERMITS									
Building Permits	75,000.00	75,000.00	9,785.80	3,740.50	6,062.20	33,656.70	51,818.41	45%	69%
Miscellaneous Licenses	72,800.00	158,750.00	6,953.65	10,172.76	10,422.30	48,818.76	53,864.18	67%	34%
Plumbing Permits	500.00	1,000.00	296.00	0.00	137.00	721.00	370.00	144%	37%
Street Opening	65,000.00	60,000.00	0.00	2,100.00	5,700.00	21,600.00	44,100.00	33%	74%
Subtotal Licenses / Permits	213,300.00	294,750.00	17,035.45	16,013.26	22,321.50	104,796.46	150,152.59	49%	51%
MISCELLANEOUS									
Hospitalization Refunds	95,000.00	75,000.00	8,328.75	10,986.95	11,710.26	73,840.11	65,847.49	78%	88%
Other Income/Reimbursements	165,560.00	147,820.00	147,696.49	9,754.00	6,557.75	201,899.20	201,396.63	122%	136%
Other Insurance Refunds	10,000.00	10,000.00	0.00	3,784.00	436.00	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	5,918.40	11,213.40	18%	46%
Subtotal Miscellaneous	302,810.00	257,070.00	159,175.24	24,599.35	18,704.01	285,877.71	286,517.87	94%	111%
TAXES									
Business Privilege Tax	400,000.00	435,000.00	67,866.67	19,323.45	27,371.18	251,568.89	273,222.76	63%	63%
Current Property Tax	2,350,266.04	2,351,348.70	122,804.80	136,384.72	5,985.50	2,172,623.96	2,293,579.46	92%	98%
Penalties on Real Estate Taxes	7,500.00	7,500.00	0.00	1,108.96	578.66	4,148.35	5,378.25	55%	72%
County Tax Claim Bureau	120,000.00	150,000.00	29,392.31	0.00	0.00	52,153.48	81,603.67	43%	54%
Earned Income Tax (Wage Tax)	3,275,000.00	3,232,000.00	170,031.29	144,772.18	528,573.01	2,349,467.81	2,379,078.42	72%	74%
Local Services Tax (EMS/OPT)	575,000.00	565,000.00	37,970.40	19,548.42	96,621.44	384,367.67	422,612.49	67%	75%
Real Estate Transfer (Deed Transfer)	165,000.00	145,000.00	7,257.39	7,479.74	32,317.83	164,309.48	226,135.45	100%	156%
Subtotal Taxes	6,892,766.04	6,885,848.70	435,322.86	328,617.47	691,447.62	5,378,639.64	5,681,610.50	78%	83%
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	756,901.11	609,048.34	860,807.83	8,361,345.14	8,898,412.54	70%	74%

REVENUES

Are at 70% of budget. This is 4% lower than this time last year.

EXPENSES

Are at 52% of budget. This is 6% lower than this time last year.

City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR AUGUST 2020

Fund	Type	Description	Amount	Quantity	2019	Quantity
General	Permits/Licenses	UCC City Permits	\$6,487.95	4	\$241.68	3
		Fire Code Permits				
		Health Licenses			\$400.00	4
		Food Truck Health Inspections	\$175.00	5	\$705.00	4
	Misc. Court Fines	Fines / Miscellaneous Permits	\$80.35	3	\$536.21	2
		Sidewalk Dining Permits			\$50.00	1
		Plumbing Permits	\$137.00	2	\$50.00	2
		Sign Permits	\$65.00	2	\$185.00	4
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$220.00	3	\$70.00	1
		Demolition Permits	\$199.00	2	\$145.00	1
		Sidewalk Permits	\$150.00	6	\$275.00	11
		UCC State Permit Fees	\$45.00	10	\$40.50	9
		CEA Permit Fees	\$5,379.20	5		
		Code.sys Permit Fees	\$683.00	6	\$8,552.76	10
		Parking Lot Permits				
		Occupancy Permits	\$3,000.00	15	\$3,400.00	17
	Planning & Development	Zoning Hearing Fees	\$700.00	2		
		Zoning Classifications	\$2,185.00	33	\$1,415.00	30
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$425.00	3	\$75.00	3
		HARB Façade Review				
		HARB New Development Review				
	Special Funds	Compliance Bonds			\$7,645.02	4
		Other Income				
		TOTAL	\$19,931.50	101	\$23,786.17	106
		TOTAL	\$19,931.50	Total 2019		\$23,786.17
		TOTAL TO DATE	\$121,967.41	TOTAL TO DATE 2019		\$167,190.20

Signature Miranda A Waugaman
Date 9/1/2020

GREENSBURG VOLUNTEER FIRE DEPARTMENT

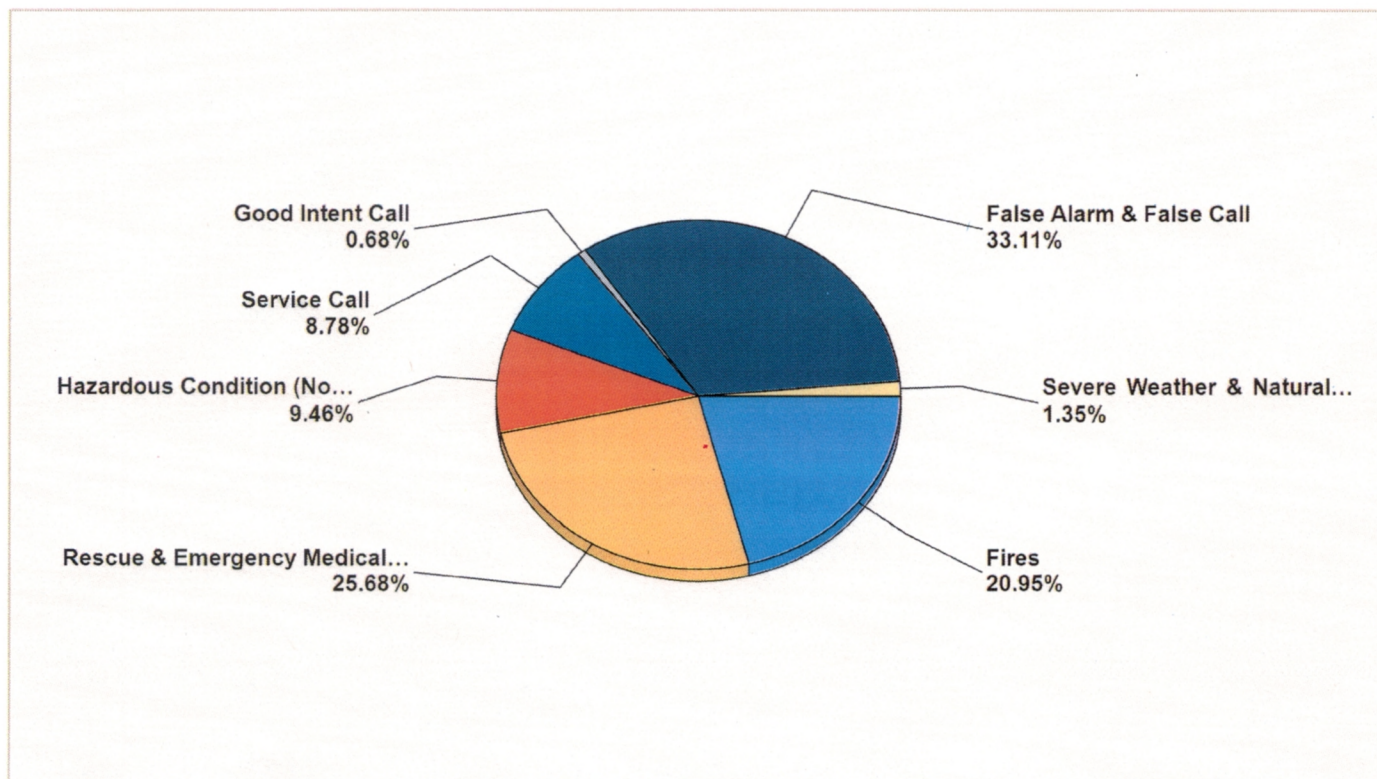


Greensburg, PA

This report was generated on 9/1/2020 1:37:16 PM

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 08/01/2020 | End Date: 08/31/2020



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	31	20.95%
Rescue & Emergency Medical Service	38	25.68%
Hazardous Condition (No Fire)	14	9.46%
Service Call	13	8.78%
Good Intent Call	1	0.68%
False Alarm & False Call	49	33.11%
Severe Weather & Natural Disaster	2	1.35%
TOTAL	148	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

AUGUST 2020

Incident	Category	Total	
Criminal Arrests	Adult	47	
	Juvenile	3	
	Drug	5	Already in Total
	Total Criminal Arrests	50	
Traffic Citations	Moving	78	
	Parking	88	
	Total Traffic Citations	166	
Parking Tickets Issued	Meter Enforcement Officer	1055	
	All Others	20	
	Total Parking Tickets Issued	1075	
Accident Investigations	Total Accident Investigations	23	
DUI Arrests	Total DUI Arrests	6	
	Total Incidents Investigated	643	
Dispatching Calls	Received for Service	2183	
	Served in Person	391	
	Total Dispatching Calls	2574	
Truck Inspections	Stopped	18	
	Inspected	18	
	Shut Down	1	
	Citation Issued	2	
Warrants	Total Warrants Served	14	
Amusement Licenses	Total Amusement Licenses Issued	0	
Fees, Fines & Costs Received	Current Month	\$ 22,881.76	
	Total to Date	\$ 226,596.63	


Chief Robert D Stafford
Greensburg Police Department