

**CITY COUNCIL MEETING
MINUTES
Monday, July 10, 2017
7:00 p.m.**

Mayor Bell called the meeting to order at 7:00 p.m. City Administrator, Susan Trout, took roll call with the following members present: Councilman Anzovino, Councilwoman Lennert, Councilman Vesely, Councilman Finrock and Mayor Bell. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Kelsye Milliron, were also present.

*****PLEDGE OF ALLEGIANCE*****Councilman Anzovino

*****PROCLAMATION*** Greensburg Salem High School Girls Bowling Team**

After acknowledging the students in attendance from the Greensburg Salem High School Girls Bowling Team, Mayor Bell read a proclamation on their achievements. See attached.

*****PRESENTATION*** Westmoreland Museum of American Art – Catena Bergevin, Director of Advancement and Barbara Jones, Chief Curator**

Ms. Bergevin gave a PowerPoint presentation on the project they are proposing called, “Art Happens”. This project will feature replicated art images taken from the Museum’s collection and place them around the City. Selected properties in the Gateway, Downtown and Historic District will display the images. Blue Sky Sign Company is collaborating with the Museum to install the art images using vinyl wraps on the buildings along with covering utility boxes throughout the City. This project will also include a series of ‘happenings’ featuring public performances from musicians, poets and other artists. The purpose of the project is to promote random acts of art to engage our community where they live, work and play.

Councilman Anzovino, “Does that grant cover also those electrical boxes too? Are you allowed to use that grant for that?”

Ms. Jones, “The electrical boxes will be sponsored by various businesses. So, Quatrini Rafferty is sponsoring the first one. It is outside their building on Pittsburgh Street. We hope to get other sponsors to promote those to a lot of the light boxes throughout the City.”

Mayor Bell, “I like that a lot.”

Councilman Anzovino, “Is that like a one year thing also? Do you think that usually lasts about a year?”

Ms. Bergevin, “That’s what Bob said. Probably, at least a year it would be, though some have he said, may even last longer than that, but we certainly wouldn’t let anything that starts to peel. For instance, with the Barclay Bank building, we would remove that vinyl that has been there and replace it.”

Councilman Anzovino, “When do you think you are going to be able to get started?”

Ms. Jones, “Well, pending approval here. Ours, on our building, which is not in the Gateway or Downtown District, we are putting ours up on Thursday. We still have to have approval from Dough Lingsch for the Barclay building; we are having difficulty reaching him, but it is on the path. City Hall has to be approved.”

Councilman Anzovino, “So, after we get this approved, how long is this going to take? Is this something like in the fall?”

Ms. Bergevin, “We were hoping to get most of them done by the fall.”

Ms. Jones, “So that we can actually have some happenings in good weather.”

Mayor Bell, “Good, I like it very much. Thank you so much.”

*****COMMENTS/BUSINESS FROM THE FLOOR***** For the record, no one approached the podium to offer any comments or business from the floor.

*****APPROVAL OF LAST MONTH'S COUNCIL MINUTES***** Councilman Vesely **MOVED** to approve the minutes from last month's Council Meeting, and Councilwoman Lennert **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 Anzovino **SECONDED**. No discussion. **Unanimously all voted in favor.**

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

Councilwoman Lennert, "The Recreation Department is offering a Track and Field Camp the week of July 17th through the 21st. This is for children 6-15 years old. It's going to be held at the Greensburg Salem High School Track Field in the evenings from 6:30-8:30. The cost is \$50 for residents and \$60 for non-residents. Each participant will receive a camp T-shirt. We are still taking registrations for our Youth Football Program. This is for children 5-12 years old. Ages 5-7 will play Flag Football, which is the new program this year. Ages 7-9 will play on the JV team; 9-10 year olds will play on the Varsity Team. If you are interested, please call the Recreation Department for more information. This Saturday, July 15th from noon until four, the Arena is hosting the Parent Wise Ice Cream Blast. The City is a major sponsor for this event. There will be 30 vendors from various social service agencies, basket raffle, entertainment, cake, and ice cream of course. The cost is \$5 for adults and \$3 for children. Several of our employees from the Recreation and Electrical Department have been working together to create additional drainage down at the Soccer Field at Lynch Field. A ditch was dug, plastic drain piping was installed, and a hole was drilled into the holding tank to allow standing water to drain into the tank. It was then covered by gravel. The dirt from the ditch was then used along the bank, around the small bike track to eliminate some of the low spots down there also. That is in addition to lots of paving that is going on down there and new sidewalks. Lots of improvements down at Lynch and the Arena. Speaking back to the Arena, the holding tank for the new cooling tower was delivered Thursday and will be installed the week of the 17th, just in time for our 2017-2018 Ice Hockey Season which starts August 14th."

Councilman Anzovino, "Phase one of the street paving has been completed. The following streets were completed during this project: Sells Lane, Stark from Spruce just past Eastmont Drive, McArthur Street, top of Lemington to McArthur, Catherine Street, Meadowbrook and Barry Court, and the underwood section of Pittsburgh Street to the first alley. For this first phase, 11,087 tons of asphalt was used. Brush calls have been high during this paving time. As a reminder to the citizens, if you bag your grass clippings, leaves and yard waste, Waste Management will pick them up during your regular garbage pick-up. If you have larger material and brush, you can call the Public Works office and leave a message. Today was the start of the milling of Lynch Field parking lot outside of the Aerobic Center. This is the second phase of the paving program. Anyone using the Aerobic Center, rink or pool, you have to understand this lot will be closed at times for milling and paving. The lot across from the Dairy Queen will be open. You are asked to utilize this lot during the work. The Nixle page was sent out to notify the general public of the days it is going to be closed. Also, the third phase of the paving program will begin next month, with the paving of the streets on the west side of the City. Speaking with the general manager of the Aerobic Center, she informed me that Mr. Bell did a great job in keeping it organized and trying to keep I guess, confusions and problems down to a minimum with the citizens who were not aware and trying to keep that going. So, she said to forward it on to Council that they represented the City well."

Councilman Vesely - See attached Planning and Development Report.

Councilman Finfrock - See attached Fiscal Department Report.

*****MAYOR'S REPORT*****

Fire, Planning and Development and Police Reports. Mayor Bell reviewed the Fire, Planning and Development, and Police Reports. Copies of these reports may be obtained at the respective offices or the City Administration Office.

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

Bill No. 3-2017 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE INCURRING OF NONELECTORAL DEBT BY THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES OF 2017, IN THE AMOUNT OF ONE MILLION, TWO HUNDRED THOUSAND DOLLARS (\$1,200,000); COVENANTING TO PAY AND PLEDGING UNLIMITED TAXING POWER FOR THE PAYMENT OF THE BONDS; ESTABLISHING A SINKING FUND AND APPOINTING A SINKING FUND DEPOSITORY; FIXING THE FORM, INTEREST RATE, MATURITY, REDEMPTION, AND OTHER PROVISIONS FOR THE PAYMENT THEREOF; ACCEPTING A PROPOSAL FOR THE PURCHASE OF THE BONDS; AUTHORIZING A FILING OF REQUIRED DOCUMENTS WITH THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT; RATIFYING AND DIRECTING CERTAIN ACTIONS OF OFFICERS; AND MAKING CERTAIN OTHER COVENANTS AND PROVISIONS IN RESPECT OF THE BONDS. Mayor Bell, “The purpose of the introduction is for the issuance of General Obligation Bonds in the amount of \$1,200,000 to be used for capital improvements in the Recreation Department.”

Councilman Finfrock, “Shouldn’t this make some type of reference to the refinancing of the existing bond?” Ms. Trout, “It can; that will be in the adoption.”

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

Resolution No. 1248-A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, APPROVING REVISIONS TO THE OFFICAL SEWAGE FACILITIES PLAN. Mayor Bell, “Enactment of Resolution No. 1248 adopts the revisions updating the Act 537 Sewage Facilities Plan prepared by Gibson-Thomas Engineering Company, Inc.”

Councilman Anzovino **MOVED** to enact Resolution No. 1248, and Councilman Vesely **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1248.**

Resolution No. 1249-A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, ADOPTING THE REVISED OFFICIAL SEWAGE FACILITIES PLAN AND AUTHORIZING SUBMISSION OF THE REVISED PLAN TO THE DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP). Mayor Bell, “Enactment of Resolution No. 1249 adopts the revised Act 537 Sewage Facilities Plan and authorizes the submission of the revised Plan to the DEP for approval.”

Councilman Anzovino **MOVED** to enact Resolution No. 1249, and Councilman Vesely **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1249.**

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


- a. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Mayor Bell, “Council approval is for two (2) projects. Dr. Jeffrey Antimarino is the applicant for signage on property in the Gateway District at 626 North Main Street owned by Premier Property Holdings, LLC; and the Westmoreland Museum of American Art is the applicant for a public art project, ‘Art Happens’, on properties in the Gateway,

Downtown and Historic Districts at 550 East Pittsburgh Street, 416 South Main Street, and 1 North Main Street owned by Quatrini Rafferty, the City of Greensburg and Doug Lingsch respectively.” Councilman Vesely **MOVED** to approve the Slate of Projects Recommended for Issuance of Certificates of Appropriateness and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**

- b. Community Development Block Grant (CDBG) Contract No. C000066184 for Fiscal Year 2016.** Mayor Bell, “Council approval accepts the terms of the contract in the amount of \$272,958 to be used for clearance and demolition of blighted properties and street improvements in the City of Greensburg authorized for CDBG funding.” Councilman Vesely **MOVED** to approve the Community Development Block Grant contract and Councilman Finrock **SECONDED**. No discussion. **All voted unanimously to approve the contract.**
- c. Site Plan/Land Development.** Mayor Bell, “The Site Plan/Land Development for an addition to Beeghly and Company’s existing building at 411 South Main Street is unanimously recommended by the Planning Commission for Council approval.” Councilman Vesely **MOVED** to approve the Site Plan/Land Development and Councilman Finrock **SECONDED**. No discussion. **All voted unanimously to approve the Site Plan/Land Development.**
- d. Hiring of Seasonal Recreation Department Employees.** Mayor Bell, “Council approval accepts the recommendation from the Golf Professional to hire Richard Sikora and Conor Cortazzo at the Pro Shop at the rate of \$8.25 per hour.” Councilwoman Lennert **MOVED** to approve the hiring of the Seasonal Recreation Department employees, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the hiring of the Seasonal Recreation Department employees.**

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

RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

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CITY OF GREENSBURG P R O C L A M A T I O N

WHEREAS, the Greensburg Salem High School Girls Bowling Team members; Gianna Brant, Rachael Heater, Erin Kelly, Chelsea Kobuck, Sarah Kobuck, Kylie Mails, Kyra Shrum, and Mattie Mae White, have spent countless hours practicing and honing their bowling skills under the direction of Coach Keith Shrum; and

WHEREAS, Coach Shrum knew heading into this season he possessed a talented, experienced group of young ladies willing to go the distance defeating rival Hempfield Area High School for the first time since 2008; and

WHEREAS, the team continued to advance qualifying first out of 18 teams in the Western Pennsylvania Interscholastic Bowling League Team Event; entering into the Three Team Championship finishing third overall; qualifying first out of 20 teams in the Regionals Team Event; finishing fourth in the Stepladder Championship; and finishing sixth overall in the States Team Event thus advancing to the National Championship; and

WHEREAS, at the 2017 U.S. High School Bowling National Championship held in Smyrna, Tennessee, June 24-25, the Greensburg Salem High School Girls Bowling team finished in eleventh place out of 32 teams advancing to the Survivors Round; and

WHEREAS, the City of Greensburg salutes the Greensburg Salem High School Girls Bowling Team on its remarkable season finishing ninth out of 32 teams in the Nation in the Survivors Round;

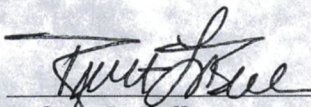
NOW, THEREFORE, I, Robert L. Bell, Mayor of the City of Greensburg, Pennsylvania, do hereby offer this

PROCLAMATION OF 'CONGRATULATIONS'

To the Greensburg Salem High School Girls Bowling Team's achievement on competing at the State and National levels proudly representing the State of Pennsylvania, the City of Greensburg, and the Greensburg Salem School District.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Greensburg to be affixed this 10th day of July in the Year of Our Lord Two-Thousand Seventeen.




Robert L. Bell
Mayor

JULY BILL LIST - 2017

GENERAL FUND

DEPARTMENT 1	\$	19,144.74
DEPARTMENT 2	\$	15,062.58
DEPARTMENT 3	\$	20,400.73
DEPARTMENT 4	\$	39,551.15
DEPARTMENT 5	\$	28,153.60
TOTAL	\$	122,312.80

POLICE EQUIPMENT FUND	\$	13,462.00
2016 GO NOTE	\$	9,974.64
2005 GO NOTE	\$	140.00
PARKING REVENUE FUND	\$	17,290.07
HUTCHINSON PARKING GARAGE FUND	\$	205.46
COMMUNITY DAYS	\$	3,174.34
SUMMER SOUNDS	\$	14,376.15
MOTOR TAX	\$	41,365.22
SUBTOTAL OF ALL OTHER FUNDS	\$	99,987.88
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	222,300.68



CITY OF GREENSBURG

Barbara J. Clampini, Director

Planning Department

City Council Report

10 JULY 17

From the Planning & Development Department



Good evening!

I'd like to announce some new development in the City:

1. **35 S. Main Street**, property owned by Duane Ponko was recently issued a permit to craft apartments above the two retail spaces. There will soon be four (4) new residential apartments on the 2nd (3 Units) and 3rd (1 Unit) floors of his building. Cost associated with this project is \$70,000.

2. ***101 N. Main Street:*** The 2nd floor is being remodeled for new office space. Cost associated with this project is \$157,513
3. ***521 Plymouth Street:*** The Spectrum Family Network Foundation, owner of the property are remodeling their building for office space. Cost associated with this project is \$154,000.
4. ***21 West Otterman Street:*** The Westmoreland Cultural Trust is also creating residential units above the Palace Theatre. There will be thirteen(13) residential units when the project is completed. Cost associated with this project is \$150,000.

“Development is about transforming the lives of people, not just transforming economies.”

— Joseph E. Stiglitz, *Making Globalization Work*

This concludes my report.

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2017

REVENUES	BUDGET 2017	BUDGET 2016	APRIL 2017	MAY 2017	JUNE 2017	TOTAL 2017	TOTAL 2016	% of Budget	% from 2016
CHARGES FOR SERVICES									
Cable Franchise	285,000.00	285,000.00	75,787.87	0.00	0.00	151,252.35	145,112.24	53%	51%
Greensburg Recreation	88,570.00	86,280.00	6,405.00	20,679.28	6,720.00	58,549.28	57,064.07	66%	66%
Mt. Odin Golf Course	347,900.00	345,631.00	49,683.00	55,380.00	43,062.00	183,366.00	193,315.00	53%	56%
Nevin Arena Ice Rink	349,350.00	343,880.00	5,106.25	1,450.00	2,284.11	151,486.10	138,362.17	43%	40%
Mt. Odin - Reservations	18,800.00	18,375.00	1,400.00	1,700.00	625.00	11,625.00	12,100.00	62%	66%
Veterans Memorial Pool Revenues	2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	2,500.00	100%	100%
Concession Leases	7,000.00	10,000.00	0.00	1,800.00	0.00	3,450.00	800.00	49%	8%
Police Wage Reimbursement	56,500.00	55,000.00	0.00	0.00	20,978.25	33,094.74	26,158.42	59%	48%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	40,006.02	40,006.02	50%	50%
Site Plan and Hearing Fees	22,150.00	20,150.00	5,525.00	1,710.00	1,640.00	13,240.00	9,235.00	60%	46%
Subtotal Charges for Services	1,257,770.00	1,246,816.00	150,574.79	91,886.95	81,977.03	648,569.49	624,652.92	52%	50%
FINES / FORFEITS									
Lien Letter	5,500.00	5,500.00	600.00	500.00	520.00	2,840.00	3,580.00	52%	65%
Police Fines	283,000.00	270,290.00	23,811.17	19,677.31	27,221.32	134,512.35	122,668.00	48%	45%
Clerk of Courts Fines and Restitution	18,000.00	16,000.00	30.00	10.00	1,983.04	2,033.04	11,147.14	11%	70%
Subtotal Fines / Forfeits	306,500.00	291,790.00	24,441.17	20,187.31	29,724.36	139,385.39	137,395.14	45%	47%
INTERGOVERNMENTAL									
Beverage Licenses	8,700.00	8,700.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Miscellaneous Grant Revenue	107,100.00	137,407.00	0.00	0.00	4,500.00	78,256.12	0.00	73%	0%
Foreign Fire Insurance	78,000.00	73,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Pension	380,000.00	380,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
PURTA	8,800.00	8,800.00	0.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	7,500.00	7,500.00	0.00	0.00	4,061.18	4,061.18	2,681.21	54%	36%
Treasurers Office - County	17,500.00	17,500.00	3,301.45	10,403.49	698.16	16,396.29	14,565.77	94%	83%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	3,000.00	6,000.00	6,000.00	50%	50%
Parking Revenue Transfer	812,547.60	1,000,000.00	0.00	0.00	400,000.00	400,000.00	400,000.00	49%	40%
Transfers In	0.00	49,410.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Dispatch Fees	17,000.00	16,000.00	0.00	0.00	0.00	0.00	16,000.00	0%	100%
Marcellus Shale Impact Fee	20,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Intergovernmental	1,469,147.60	1,740,317.00	6,301.45	10,403.49	412,259.34	504,713.59	439,246.98	34%	25%
INTEREST									
	300.00	0.00	21.32	44.16	44.85	163.53	79.10	0%	0%
LICENSES/ PERMITS									
Building Permits	115,000.00	30,000.00	1,897.00	6,221.32	5,058.63	39,321.62	41,729.70	34%	139%
Miscellaneous Licenses	69,800.00	62,470.00	7,804.00	10,452.00	11,119.00	74,457.72	39,061.22	107%	63%
Plumbing Permits	1,400.00	1,400.00	0.00	50.00	0.00	270.00	399.00	19%	29%
Street Opening	55,000.00	55,000.00	5,400.00	300.00	0.00	20,400.00	16,140.00	37%	29%
Subtotal Licenses / Permits	241,200.00	148,870.00	15,101.00	17,023.32	16,177.63	134,449.34	97,329.92	56%	65%
MISCELLANEOUS									
Hospitalization Refunds	25,000.00	20,000.00	5,623.73	5,475.11	5,643.73	35,832.04	13,425.98	143%	67%
Other Income/Reimbursements	111,720.00	86,030.00	3,631.84	29,335.25	22,534.95	140,540.71	260,923.90	126%	303%
Other Insurance Refunds	4,000.00	4,000.00	0.00	36.00	36.00	72.00	251.02	2%	6%
Sale of Property and Equipment	25,000.00	15,000.00	25.20	8.40	0.00	33,007.60	15,582.00	132%	104%
Telephone Refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Miscellaneous	165,720.00	125,030.00	9,280.77	34,854.76	28,214.68	209,452.35	290,182.90	126%	232%
TAXES									
Business Privilege Tax	450,000.00	445,000.00	18,282.10	63,761.42	23,645.68	211,046.24	232,178.41	47%	52%
Current Property Tax	2,211,870.00	2,081,676.00	495,745.37	1,199,271.43	104,962.05	2,052,391.25	1,954,637.31	93%	94%
Penalties on Real Estate Taxes	7,500.00	7,000.00	0.00	0.00	0.00	2,383.72	1,768.69	32%	25%
County Tax Claim Bureau	165,000.00	160,000.00	0.00	0.00	59,144.17	94,139.79	61,265.98	57%	38%
Earned Income Tax (Wage Tax)	3,200,000.00	3,200,000.00	133,892.11	513,914.18	197,007.28	1,621,950.54	1,656,300.32	51%	52%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	15,875.96	112,796.28	11,710.81	276,894.76	278,151.03	50%	51%
Real Estate Transfer (Deed Transfer)	160,000.00	140,000.00	21,021.61	11,178.37	15,901.25	121,414.71	130,341.99	76%	93%
Subtotal Taxes	6,744,370.00	6,583,676.00	684,817.15	1,900,921.68	412,371.24	4,380,221.01	4,314,643.73	65%	66%
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	11,185,007.60	11,136,499.00	890,537.65	2,075,321.67	980,769.13	7,016,954.70	6,903,530.69	63%	62%

REVENUES

Are at 63% of budget.
This is 1% higher than
this time last year.

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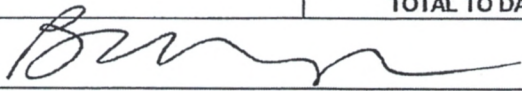
EXPENSES

Are at 43% of budget.
This is 3% lower than this
time last year.

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City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR JUNE 2017

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2016</u>	<u>Quantity</u>
General	Permits/Licenses	UCC City Permits	\$289.00	2		
		Fire Code Permits	\$225.00	5	\$90.00	2
		Health Licenses	\$895.00	14	\$405.00	8
		Fines / Miscellaneous Permits				
		Plumbing Permits			\$55.00	1
		Sign Permits	\$125.00	2	\$165.00	4
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$240.00	3	\$335.00	4
		Demolition Permits	\$80.00	1		
		Sidewalk Permits	\$425.00	17	\$425.00	17
		UCC State Permit Fees	\$40.00	10	\$32.00	8
		Code.sys Permit Fees	\$5,058.13	14	\$4,822.68	8
		Parking Lot Permits				
		Occupancy Permits	\$8,800.00	44	\$5,000.00	25
	Planning & Development	Zoning Hearing Fees			\$700.00	2
		Zoning Classifications	\$1,615.00	31	\$2,070.00	47
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$25.00	1	\$50.00	2
		HARB Façade Review			\$150.00	3
		HARB New Development Review				
		Other Income (Cat's Meow)			\$10.00	1
	Special Funds	Compliance Bonds	\$6,407.25	7	\$2,786.04	5
		TOTAL	\$24,224.38	151	\$17,095.72	137
		TOTAL	\$24,224.38	TOTAL 2016		\$17,095.72
		TOTAL TO DATE	\$91,708.62	TOTAL TO DATE 2016		\$104,339.01

Signature 
Date 07/10/17

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {06/01/2017} And {06/30/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
1001 Odor of smoke	1	0.62%	\$0	0.00%
111 Building fire	5	3.12%	\$5,000	100.00%
113 Cooking fire, confined to container	1	0.62%	\$0	0.00%
118 Trash or rubbish fire, contained	1	0.62%	\$0	0.00%
131 Passenger vehicle fire	2	1.25%	\$0	0.00%
132 Road freight or transport vehicle fire	1	0.62%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.62%	\$0	0.00%
	12	7.50%	\$5,000	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	9	5.62%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	2	1.25%	\$0	0.00%
3112 Medical assist EMS crew lifting	2	1.25%	\$0	0.00%
3116 Medical assist, assist EMS crew Overdose	2	1.25%	\$0	0.00%
322 Motor vehicle accident with injuries	4	2.50%	\$0	0.00%
3222 Vehicle accident unknown injuries	5	3.12%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.62%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	2.50%	\$0	0.00%
	29	18.12%	\$0	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	3	1.87%	\$0	0.00%
444 Power line down	1	0.62%	\$0	0.00%
445 Arcing, shorted electrical equipment	2	1.25%	\$0	0.00%
	6	3.75%	\$0	0.00%
5 Service Call				
521 Water evacuation	1	0.62%	\$0	0.00%
5501 Public service assistance, tree down	4	2.50%	\$0	0.00%
551 Assist police or other governmental agency	1	0.62%	\$0	0.00%
553 Public service	1	0.62%	\$0	0.00%
	7	4.37%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	0.62%	\$0	0.00%
611 Dispatched & cancelled en route	27	16.87%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.62%	\$0	0.00%

GREENSBURG**Incident Type Report (Summary)****Alarm Date Between {06/01/2017} And {06/30/2017}**

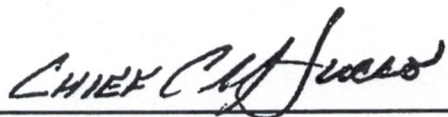
Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call	29	18.12%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	0.62%	\$0	0.00%
7151 Local alarm system, malicious false small	2	1.25%	\$0	0.00%
733 Smoke detector activation due to	3	1.87%	\$0	0.00%
734 Heat detector activation due to malfunction	1	0.62%	\$0	0.00%
735 Alarm system sounded due to malfunction	3	1.87%	\$0	0.00%
740 Unintentional transmission of alarm, Other	23	14.37%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	3	1.87%	\$0	0.00%
743 Smoke detector activation, no fire -	1	0.62%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	5	3.12%	\$0	0.00%
7435 Smoke detector activation, no fire -	3	1.87%	\$0	0.00%
7441 Detector activation, no fire - Burned food	29	18.12%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	2	1.25%	\$0	0.00%
	76	47.50%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	1	0.62%	\$0	0.00%
	1	0.62%	\$0	0.00%

Total Incident Count: 160**Total Est Loss:****\$5,000**

Police Report

June 2017

Incident	Category	Total	
Criminal Arrests	Adult	119	
	Juvenile	9	
	Drug		27 Drug arrest
	Total Criminal Arrests	128	included in total
Traffic Citations	Moving	215	
	Parking	172	
	Total Traffic Citations	387	
Traffic Tickest Issued		1070	
Accident Investigations	Total Accident Investigations	33	
DUI Arrests	Total DUI Arrests	12	
	Total Incidents Investigated	845	
Dispatching Calls	Received for Service	2702	
	Served in Person	521	
	Total Dispatching Calls	3223	
Truck Inspections	Stopped	7	
	Inspected	7	
	Shut Down	2	
	Citation Issued	5	
Warrants	Total Warrants Served	8	
Amusement Licenses	Total Amusement Licenses Issued	0	
Income	Current Month	\$ 51,285.61	
	Total to Date	\$ 231,065.41	



Chief Chad Zucco
Greensburg Police Department