

**CITY COUNCIL MEETING
MINUTES
Monday, June 12, 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-via phone, Councilman Finfrock and Mayor Bell. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Kelsye Milliron, were also present.

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

*****PROCLAMATION*** Greensburg Salem Mock Trial Team**

After acknowledging the students in attendance from the Greensburg Salem Mock Trial Team, Mayor Bell read a proclamation on their achievements. See attached.

*****PRESENTATION*** Westmoreland Cleanways and Recycling – Ellen Keefe, Executive Director**
Ms. Keefe, “Mr. Mayor and Council, thank you for having me. I am Ellen Keefe, Executive Director of Westmoreland Cleanways and Recycling. We are your local ‘keep America beautiful’ affiliate, and I am pleased to present a check in the amount of \$4,500, the first installment of a \$5,000 grant that was earned by the City of Greensburg’s Frank Lehman, from the department of Parks and Rec. to plant trees and do some beautification at St. Clair Park. It’s a very competitive grant, and the fact that Mr. Lehman put in a qualifying application is very impressive, and we are very glad to be able to bring this money home to Greensburg and present the money to you. We look forward to partnering with you on your project at St. Clair Park.”

*****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 Finfrock **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 taking registration for our Youth Football and Cheerleading program. The Football program is for children 5-12 years old. Ages 5-7 will be Flag Football. Ages 7-9 will be our JV team. Ages 10-12 will be our Varsity team. For Flag Football, the fee is \$35 for residents and \$45 for non-residents. For JV and Varsity, the fee is \$65 for residents and \$75 for non-residents. The Cheerleading program still has openings for our Flag team and our JV team, which are girls going into second grade through fifth grade. Our Varsity team is full. The cost is \$40 for residents and \$50 for non-residents. We are also taking registration for our Track and Field Camp, which is being held at the Greensburg Salem High School Track Field, being held July 17th through the 21st in the evenings from 6:30-8:30. The cost is \$50 for residents and \$60 for non-residents. The Parent-Wise Ice Cream Blast is being held again this year at the Kirk S. Nevin Arena on July 15th from noon until four. This is a great time for

events for the kids, information for the adults and of course, ice cream and cake. That concludes my report. Thank you.”

Councilman Anzovino, “For Public Works, the Stark Avenue Playground paving has been finished. The park lot has also been painted and appropriate parts installed. Step two of the project is the final grading that should be done sometime next week. Folino is the milling contractor; he did his first phase of milling on Friday. The streets that were milled were Sells Lane, McArthur, top of Lemington, Stark Avenue, Catherine Street, Meadowbrook and Barry Court. Sells Lane was paved today. They did some leveling of course on Lemington and Stark Avenue. Paving will continue the next few weeks to finish these streets. Lynch Field sidewalks are scheduled to begin this week. This will be the second phase of the milling project at the end of June. Catch basin installation and paving will be done as part of the project. Brush will be continued to be picked up when the crews are not paving. As a reminder, during the months of June through September, Waste Management also will be collecting bundled brush and trimmings and bagged grass. Items must be according to Waste Management guidelines, placed curbside with your weekly trash pickup. Any questions, contact Waste Management.”

Councilman Vesely, reported by Councilman Finfrock - See attached Planning and Development Report.

Councilman Finfrock, “Before I go into what I normally do on the revenues and expenses, I just want to say thank you to the Westmoreland Cleanways and Recycling. It’s nice to be recognized for the environmental activities that we do. We wanted to continue a long line of investments that we made in the City. We were one of the first to have a recycling program, continued on to tree City and had our building repurposed to take advantage of new electrical components and we redone the street light. So, we continue to acknowledge real science and be part of keeping the green in Greensburg, and I want to thank Frank Lehman for doing the good work on that and all the administrators and all the employees of the City who work hard to keep that green in Greensburg. So, congratulations to everybody for that.” 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.

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

Bill No. 2-2017 as Ordinance No. 2075 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING CHAPTER 249 ENTITLED ‘VEHICLES AND TRAFFIC’ OF ORDINANCE NO. 1647 OF THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, “Adoption of Bill No. 2 as Ordinance No. 2075 accepts the addition to the list of streets designated as ‘Parking Prohibited at All Times’ the east side of Clark Avenue. The street is currently not signed, and upon review by the Chief of Police based on a safety concern received from a City resident, the designation as ‘Parking Prohibited at All Times’ needs to be added from East Pittsburgh Street North to George Street.”

Councilman Finfrock **MOVED** to adopt Bill No. 2-2017 as Ordinance No. 2075, and Councilwoman Lennert **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 2-2017 as Ordinance No. 2075.**

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

- a. **Hiring of Seasonal Recreation Department Employees.** Mayor Bell, "Council approval accepts the hiring of Scott Fidazzo at a rate of \$10 per hour and Robert Hopper at a rate of \$8.25 per hour as Mt. Odin seasonal maintenance employees effective June 12, 2017."
Councilwoman Lennert **MOVED** to approve the hiring of the Seasonal Recreation Department employees, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the hiring of the Seasonal Recreation.**
- b. **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) properties located in the Gateway District: Thrift Hardware is the applicant for signage at property located at 239 East Pittsburgh Street owned by *John McCullough*; and Eric Sepe from Pittsburgh Sign & Lighting is the applicant for signage at property located at 416 East Pittsburgh Street owned by *A.J. Aberman, Inc.*"
Councilman Vesely **MOVED** to approve the Slate of Projects Recommended for Issuance of Certificates of Appropriateness and Councilman Finrock **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**
- c. **Reappointment to the Civil Service Commission.** Mayor Bell, "Council approval reappoints Dr. Robert Tymoczko to another four-year term until June 11, 2021."
Councilman Anzovino **MOVED** to approve the reappointment, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- d. **Maintenance Agreement between the City of Greensburg and HUB Parking Technology USA Inc. for Parking Equipment at the J. Edward Hutchinson Parking Garage.** Mayor Bell, "Council approval accepts renewal of the agreement for the period of July 1, 2017 through June 30, 2018 in the amount of \$8,296 which is 3% more than last year's price."
Councilman Finrock **MOVED** to approve the maintenance agreement, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- e. **Maintenance Agreement between the City of Greensburg and HUB Parking Technology USA Inc. for Parking Equipment at the Robert A. Bell Parking Garage.** Mayor Bell, "Council approval accepts renewal of the agreement for the period of July 1, 2017 through June 30, 2018 in the amount of \$9,610 which is 3% more than last year's price."
Councilman Finrock **MOVED** to approve the maintenance agreement, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- f. **Fire Alarm Agreement between the City of Greensburg and SimplexGrinnell for the Robert A. Bell Parking Garage.** Mayor Bell, "Council approval accepts the one-year agreement that covers parts and labor for the Fire Alarm System at the garage in the amount of \$3,253.11. This is the same as last year's price. The term is effective July 1, 2017 through June 30, 2018."
Councilman Finrock **MOVED** to approve the fire alarm agreement, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- g. **Resignation of Golf Professional.** Mayor Bell, "Council approval accepts the resignation of Golf Professional, Brian Tutich effective June 30, 2017. Brian has accepted another position and we wish him well in his future endeavors. Brian has been with our City for 18 years, and he has been an exemplary employee. He has run Mt. Odin very, very well. It's been very successful, and I hate to see him go but wish him well in his new endeavors."

Ms. Lennert, "Before I also so move, I would like to thank Brian, who is not here, present this evening, but also for his years at the Rec. and I have enjoyed two years with working with him." Councilwoman Lennert **MOVED** to approve the resignation, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the resignation.**

- h. Hiring of Golf Professional.** Mayor Bell, "Council approval accepts the hiring of Ryan Sikora as the Golf Professional at the annual rate of \$32,640 effective July 1, 2017." Councilwoman Lennert **MOVED** to approve the hiring, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- i. Resignation from the HARB.** Mayor Bell, "Council approval accepts the resignation of Jackie Johns from the HARB effective May 31, 2017." Councilman Vesely **MOVED** to approve the resignation, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the resignation.**
- j. Appointment to the HARB.** Mayor Bell, "Council approval accepts the appointment of Aaron Kulik to the HARB to fill Jackie Johns' unexpired term until January 1, 2018." Councilman Vesely **MOVED** to approve the appointment, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the appointment.**
- k. Security Alarm System Agreement between the City of Greensburg and Rampart Service of Westmoreland County at the Department of Public Works (DPW).** Mayor Bell, "Council approval accepts the agreement for the installation of a security alarm system and camera at the DPW building. Cost for installation is \$1,740 for the alarm system and \$1,554.62 for the camera for a total of \$3,294.62. A comprehensive repair service /annual inspection service for the alarm system and a comprehensive service/network video recording (NVR) software support service for the camera is also included in the proposal at the monthly rates of \$23 and \$29 respectively." Councilman Anzovino **MOVED** to approve the security alarm system agreement, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- l. Agreement between the City of Greensburg and Kone, Inc. for Elevator Repairs.** Mayor Bell, "Council approval accepts the agreement for emergency repairs to the elevator at the Robert A. Bell Parking Garage due to a power outage retroactive to May 30, 2017 in the amount of \$6,258. Due to the power failure this type of mechanical occurrence is not covered under the existing maintenance agreement." Councilman Vesely **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- m. Mt. Odin Pro Shop and Driving Range Agreement between the City of Greensburg and the Golf Professional.** Mayor Bell, "Council approval accepts the terms of the agreement between the City and the Mt. Odin Golf Professional for operations at the Pro Shop and Driving Range." Councilwoman Lennert **MOVED** to approve the agreement, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- n. Grant Agreement between the City of Greensburg Department of Parks and Recreation and Westmoreland Cleanways and Recycling.** Mayor Bell, "Council approval accepts the terms of the grant agreement for the planting of trees at St. Clair Park in the amount of \$5,000. The initial installment of \$4,500 was presented earlier this evening, and the final \$500 will be awarded upon completion of the project by June 5, 2018. I'd like to thank Frank Lehman, Superintendent of Parks, and his staff for completing and submitting the successful grant application."

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

- o. **Natural Gas Agreement between the City of Greensburg and Dominion Energy Solutions, Inc. for the Purchase of Natural Gas.** Mayor Bell, "Council approval of the two-year agreement covers the period of September 1, 2017 through August 31, 2019 at the Fixed Price of \$0.314 per Citygate dekatherm."

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

- p. **Change Order No. 1 for Nathan Contracting.** Mayor Bell, "Council approval authorizes the Mayor to sign off on Change Order No. 1 for an increase of \$38,000 to the original price of the contract bringing the total contract price to \$719,888. The Change Order is necessary for additional concrete repairs at the Robert A. Bell Parking Garage."

Councilman Vesely **MOVED** to approve Change Order No. 1, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the change.**

*****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

tah

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

WHEREAS, the Greensburg Salem High School's Mock Trial Team members, **Erica Faulk, Brianna Franzino, Charity Hipple, Mary Joy, Aislinn Lowry, Jeremy Mauser, Elizabeth Rullo, Claire Simpson, John Stafford and Dennis Zedalis**, have spent long hours practicing as both lawyers and witnesses arguing both sides in fictional criminal cases under the direction of Beth Simone, Greensburg Salem Social Studies teacher and Mock Trial coach, and Attorney Eric Dee, himself a Greensburg Salem graduate; and

WHEREAS, along with 293 other teams across the State they participated in the District and Regional trials defeating numerous area schools thus winning two regional competitions and earning their way to compete in the State Championship; and

WHEREAS, competition at the State level rivaled them against 13 other teams with Greensburg Salem advancing to the finals after defeating Eden Christian Academy, Devon Preparatory School, Upper St. Clair High School and Philadelphia's Roman Catholic High School; and

WHEREAS, the City of Greensburg salutes Greensburg Salem High School's Mock Trial Team on winning the 34th Annual Pennsylvania Bar Association Mock Trial Competition held on March 25, 2017 at the Dauphin County Courthouse in Harrisburg, Pennsylvania; and

WHEREAS, after being announced the winner of the State Championship embarked on their first trip in over a decade to the National High School Mock Trial Championship held in Hartford, Connecticut representing the State of Pennsylvania;

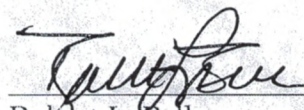
NOW, THEREFORE, I Robert L. Bell, Mayor of the City of Greensburg, Pennsylvania, do hereby offer this

**PROCLAMATION
OF
'CONGRATULATIONS'**

For the Greensburg Salem Mock Trial Team's achievement on winning the State Championship and competing at the National level proudly representing the State of Pennsylvania 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 12th day of June in the Year of Our Lord Two-Thousand Seventeen.


Robert L. Bell
Mayor



CITY OF GREENSBURG

Barbara J. Ciampini, Director

Planning Department

City Council Report

12 JUNE 17

From the Planning & Development Department



Good evening and Happy Summer!

I'd like to announce some new businesses that have opened or will soon open in the City:

1. **Satya Yoga** recently opened at 105 W. 4th Street. They offer morning, noon and evening yoga classes.
2. **Prantl's Bakery** will soon open at 612 Grove Street.
3. **The Creative Art Store** will soon open at 135 S. Pennsylvania Avenue.

4. **DV8** will soon reopen at 208 S. Pennsylvania Avenue with new business owners.

5. **Dr. Robert Gorby, MD/Westmoreland Allergy & Asthma Associates** opened his offices at 534 West Otterman Street. He invested over \$85K in the building.

"Progress is impossible without change, and those who cannot change their minds cannot change anything"

George Bernard Shaw

This concludes my report.

JUNE BILL LIST - 2017

GENERAL FUND

DEPARTMENT 1	\$	20,388.74
DEPARTMENT 2	\$	116,308.91
DEPARTMENT 3	\$	9,938.39
DEPARTMENT 4	\$	32,770.20
DEPARTMENT 5	\$	49,656.11
TOTAL	\$	229,062.35

POLICE EQUIPMENT FUND	\$	2,968.48
2016 GO NOTE	\$	9,880.00
PARKING REVENUE FUND	\$	11,478.88
HUTCHINSON PARKING GARAGE FUND	\$	716.68
COMMUNITY DAYS	\$	30,735.40
SUMMER SOUNDS	\$	55,056.23
THOMAS LYNCH CONCERT FUND	\$	15,000.00
SUBTOTAL OF ALL OTHER FUNDS	\$	122,867.19
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	351,929.54

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2017

REVENUES	BUDGET 2017	BUDGET 2016	MARCH 2017	APRIL 2017	MAY 2017	TOTAL 2017	TOTAL 2016	% of Budget	% from 2016
CHARGES FOR SERVICES									
Cable Franchise	285,000.00	285,000.00	0.00	75,787.87	0.00	151,252.35	145,112.24	53%	51%
Greensburg Recreation	88,570.00	86,280.00	13,405.00	6,405.00	20,679.28	51,829.28	48,584.07	59%	56%
Mt. Odin Golf Course	347,900.00	345,631.00	35,241.00	49,683.00	55,380.00	140,304.00	140,972.00	40%	41%
Nevin Arena Ice Rink	349,350.00	343,880.00	36,152.87	5,106.25	1,450.00	149,201.99	136,175.69	43%	40%
Mt. Odin - Reservations	18,800.00	18,375.00	1,850.00	1,400.00	1,700.00	11,000.00	11,125.00	59%	61%
Veterans Memorial Pool Revenues	2,500.00	2,500.00	0.00	0.00	2,500.00	2,500.00	2,500.00	100%	100%
Concession Leases	7,000.00	10,000.00	1,650.00	0.00	1,800.00	3,450.00	800.00	49%	8%
Police Wage Reimbursement	56,500.00	55,000.00	7,498.02	0.00	0.00	12,116.49	14,284.46	21%	26%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	33,338.35	33,338.35	42%	42%
Site Plan and Hearing Fees	22,150.00	20,150.00	2,160.00	5,525.00	1,710.00	11,600.00	6,265.00	52%	31%
Subtotal Charges for Services	1,257,770.00	1,246,816.00	104,624.56	150,574.79	91,886.95	566,592.46	539,156.81	45%	43%
FINES / FORFEITS									
Lien Letter	5,500.00	5,500.00	420.00	600.00	500.00	2,320.00	2,920.00	42%	53%
Police Fines	283,000.00	270,290.00	24,276.09	23,811.17	19,677.31	107,291.03	103,261.03	38%	38%
Clerk of Courts Fines and Restitution	18,000.00	16,000.00	0.00	30.00	10.00	50.00	6,579.96	0%	41%
Subtotal Fines / Forfeits	306,500.00	291,790.00	24,696.09	24,441.17	20,187.31	109,661.03	112,760.99	36%	39%
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	0.00	73,756.12	0.00	69%	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	0.00	0.00	0.00	0%	0%
Treasurers Office - County	17,500.00	17,500.00	1,721.48	3,301.45	10,403.49	15,698.13	12,086.79	90%	69%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	3,000.00	0.00	3,000.00	6,000.00	25%	50%
Parking Revenue Transfer	812,547.60	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
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	500.00	0%	3%
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	1,721.48	6,301.45	10,403.49	92,454.25	18,586.79	6%	1%
INTEREST									
	300.00	0.00	21.14	21.32	44.16	118.68	47.37	0%	0%
LICENSES/ PERMITS									
Building Permits	115,000.00	30,000.00	1,027.00	1,897.00	6,221.32	34,262.99	36,907.02	30%	123%
Miscellaneous Licenses	69,800.00	62,470.00	9,920.00	7,804.00	10,452.00	63,338.72	30,074.22	91%	48%
Plumbing Permits	1,400.00	1,400.00	0.00	0.00	50.00	270.00	344.00	19%	25%
Street Opening	55,000.00	55,000.00	3,600.00	5,400.00	300.00	20,400.00	12,240.00	37%	22%
Subtotal Licenses / Permits	241,200.00	148,870.00	14,547.00	15,101.00	17,023.32	118,271.71	79,565.24	49%	53%
MISCELLANEOUS									
Hospitalization Refunds	25,000.00	20,000.00	7,349.59	5,623.73	5,475.11	30,188.31	11,457.44	121%	57%
Other Income/Reimbursements	111,720.00	86,030.00	58,627.25	3,631.84	29,335.25	118,005.76	41,299.00	106%	48%
Other Insurance Refunds	4,000.00	4,000.00	0.00	0.00	36.00	36.00	251.02	1%	6%
Sale of Property and Equipment	25,000.00	15,000.00	495.70	25.20	8.40	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	66,472.54	9,280.77	34,854.76	181,237.67	68,589.46	109%	55%
TAXES									
Business Privilege Tax	450,000.00	445,000.00	6,970.90	18,282.10	63,761.42	187,400.56	222,242.42	42%	50%
Current Property Tax	2,211,870.00	2,081,676.00	228,902.10	495,745.37	1,199,271.43	1,947,429.20	1,873,868.58	88%	90%
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	34,995.62	0.00	0.00	34,995.62	20,365.03	21%	13%
Earned Income Tax (Wage Tax)	3,200,000.00	3,200,000.00	220,425.93	133,892.11	513,914.18	1,424,943.26	1,436,313.78	45%	45%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	15,218.05	15,875.96	112,796.28	265,183.95	262,754.79	48%	48%
Real Estate Transfer (Deed Transfer)	160,000.00	140,000.00	41,583.98	21,021.61	11,178.37	105,513.46	117,814.34	66%	84%
Subtotal Taxes	6,744,370.00	6,583,676.00	548,096.58	684,817.15	1,900,921.69	3,967,849.77	3,935,127.63	59%	60%
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	760,179.39	890,537.65	2,075,321.67	6,036,185.57	5,753,834.29	54%	47%

REVENUES

Are at 54% of budget.
This is 7% higher than
this time last year.

☺

EXPENSES

Are at 35% of budget.
This is 3% lower than this
time last year.

☺

City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR MAY 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	\$1,650.00	2	\$713.00	4
		Fire Code Permits	\$270.00	4	\$45.00	1
		Health Licenses	\$465.00	9	\$420.00	7
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$50.00	1	\$45.00	1
		Sign Permits	\$170.00	3	\$310.00	6
		Land Operation Permits				
		Property Maintenance Appeals			\$500.00	2
		Compliance Permits	\$225.00	2	\$240.00	3
		Demolition Permits	\$502.00	4	\$80.00	1
		Sidewalk Permits	\$425.00	17	\$175.00	7
		UCC State Permit Fees	\$40.00	10	\$88.00	22
		Code.sys Permit Fees	\$6,221.32	12	\$6,291.15	13
		Parking Lot Permits				
		Occupancy Permits	\$6,600.00	33	\$3,400.00	17
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$1,660.00	31	\$1,280.00	34
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$50.00	2	\$25.00	1
		HARB Façade Review			\$100.00	2
		HARB New Development Review				
	Special Funds	Compliance Bonds	\$12,857.91	7	\$19,452.45	12
		TOTAL	\$31,186.23	137	\$33,164.60	133
		TOTAL	\$31,186.23	TOTAL 2016		\$33,164.60
		TOTAL TO DATE	\$98,670.47	TOTAL TO DATE 2016		\$120,407.89

Signature _____

Date 06/05/17

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {05/01/2017} And {05/31/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
1001 Odor of smoke	1	0.61%	\$0	0.00%
111 Building fire	6	3.68%	\$1,000	100.00%
112 Fires in structure other than in a building	1	0.61%	\$0	0.00%
1122 Fires in structures confined to an OVEN	1	0.61%	\$0	0.00%
1124 Fires in structures confined to an	2	1.22%	\$0	0.00%
118 Trash or rubbish fire, contained	1	0.61%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	0.61%	\$0	0.00%
	13	7.97%	\$1,000	100.00%

3 Rescue & Emergency Medical Service Incident

311 Medical assist, assist EMS crew	14	8.58%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	1	0.61%	\$0	0.00%
3112 Medical assist EMS crew lifting	3	1.84%	\$0	0.00%
3115 Medical assist, assist EMS crew (code 40)	1	0.61%	\$0	0.00%
3116 Medical assist, assist EMS crew Overdose	5	3.06%	\$0	0.00%
322 Motor vehicle accident with injuries	5	3.06%	\$0	0.00%
3222 Vehicle accident unknown injuries	2	1.22%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	2.45%	\$0	0.00%
341 Search for person on land	1	0.61%	\$0	0.00%
350 Extrication, rescue, Other	1	0.61%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.61%	\$0	0.00%
	38	23.31%	\$0	0.00%

4 Hazardous Condition (No Fire)

410 Combustible/flammable gas/liquid condition,	1	0.61%	\$0	0.00%
411 Gasoline or other flammable liquid spill	1	0.61%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.61%	\$0	0.00%
420 Toxic condition, Other	1	0.61%	\$0	0.00%
444 Power line down	1	0.61%	\$0	0.00%
	5	3.06%	\$0	0.00%

5 Service Call

500 Service Call, other	3	1.84%	\$0	0.00%
550 Public service assistance, Other	2	1.22%	\$0	0.00%
5501 Public service assistance, tree down	2	1.22%	\$0	0.00%
551 Assist police or other governmental agency	1	0.61%	\$0	0.00%
553 Public service	2	1.22%	\$0	0.00%

GREENSBURG**Incident Type Report (Summary)****Alarm Date Between {05/01/2017} And {05/31/2017}**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
5 Service Call	10	6.13%	\$0	0.00%

~~6 Good Intent Call~~

600 Good intent call, Other	1	0.61%	\$0	0.00%
611 Dispatched & cancelled en route	29	17.79%	\$0	0.00%
631 Authorized controlled burning	1	0.61%	\$0	0.00%
	31	19.01%	\$0	0.00%

7 False Alarm & False Call

700 False alarm or false call, Other	1	0.61%	\$0	0.00%
715 Local alarm system, malicious false alarm	1	0.61%	\$0	0.00%
733 Smoke detector activation due to	2	1.22%	\$0	0.00%
735 Alarm system sounded due to malfunction	3	1.84%	\$0	0.00%
740 Unintentional transmission of alarm, Other	14	8.58%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	1	0.61%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	11	6.74%	\$0	0.00%
7433 Smoke detector activation, no fire -	2	1.22%	\$0	0.00%
7435 Smoke detector activation, no fire -	2	1.22%	\$0	0.00%
7441 Detector activation, no fire - Burned food	24	14.72%	\$0	0.00%
7453 Pull station pulled - unintentional	1	0.61%	\$0	0.00%
	62	38.03%	\$0	0.00%

8 Severe Weather & Natural Disaster

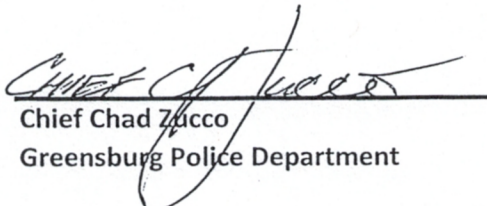
812 Flood assessment	4	2.45%	\$0	0.00%
	4	2.45%	\$0	0.00%

Total Incident Count: 163**Total Est Loss:****\$1,000**

Police Report

May 2017

Incident	Category	Total	
Criminal Arrests	Adult	127	
	Juvenile	8	
	Drug	37	all ready included
	Total Criminal Arrests	144	in the criminal arrest
Traffic Citations	Moving	211	
	Parking	167	
	Total Traffic Citations	378	
Traffic Tikests Issued		1528	
Accident Investigations	Total Accident Investigations	33	
DUI Arrests	Total DUI Arrests	12	
	Total Incidents Investigated	958	
Dispatching Calls	Received for Service	2865	
	Served in Person	580	
	Total Dispatching Calls	3445	
Truck Inspections	Stopped	5	
	Inspected	5	
	Shut Down	0	
	Citation Issued	2	
Warrants	Total Warrants Served	12	
Amusement Licenses	Total Amusement Licenses Issued	0	
Income	Current Month	\$ 17,447.31	
	Total to Date	\$ 179,779.80	
	YTD versus 2016	\$ 89,759.90	
	Percentage Difference	50%	


Chief Chad Zucco
Greensburg Police Department