CITY COUNCIL MEETING
MINUTES
Monday, January 8, 2018
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: Councilwoman Lennert, Councilman Mertz, Councilman Zappone, Councilman Finfrock and Mayor Bell. City Solicitor, Bernard McArdle was present and City Treasurer/Fiscal Director, Kelsye Milliron was absent.

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

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

Justin Martinez, 209 Broad Street, Derry, PA 15627. Mr. Martinez, "I am here today to address the Council on matters of harassment pertaining to your Police Department. I see that Zucco is not here today, so I can't really speak in his general direction. Long story short, we have been getting a lot of harassment from your Police Department. I have put in requisitions to have your Council review their actions in consideration of harassment, bias and discrimination. I received no comments, communications or any type of advisements from this Council. It is really disturbing. Right now, I am facing criminal harassment charges for communicating with an attorney, Mark Sorice. I have gone through the Public Defender's office, the District Attorney's office. It is becoming this huge, big, unnecessary thing, all because the Greensburg Police Department didn't do what they promised to do, which is investigate their own actions and determine whether or not that they were strong enough for a case. Now I am not going to sugar coat it, I used to protest people for a lot less in California. I got a big name for myself out there; a real pain in the butt. I like to be a little bit more congenial, a little bit more professional out here. Give people a chance to get to know me, get to know my family. We are decent people, real nice, real respectable. Actually, my reputation out here was virtually unmarred up until this point. So, I am very distraught about it, very disgruntled. You are going to have to excuse me if I seem a little bit agitated. I am extremely bitter about it. I apologize in advance for that. Now, what I would like this Council to do is unbiasedly investigate the Police Department and determine whether or not there is actually harassment, discrimination and anything of that nature going on, independent of the District Attorney's office. I have seen and heard a lot of favoritism in regards to this Law Office of Mark Sorice in town. I don't hold any favoritism in regards to law. I am completely unbiased in the matter. The only reason I haven't protested this office is because I am afraid of being unlawfully arrested by the Police Department. So, if I suddenly become unavoidable detained through any violation of my civil rights it is going to be a problem, a very big problem. I want to keep that from happening, like I said, I would like to show a more civil, more congenial character. We can work together or we can work in opposition. I don't mean to be in any way disrespectful, but I am not the kind of person that you want to oppose outside the law. I am a very legal, law abiding citizen. So, I am asking you to be civil in the matter and investigate them without biasness, as I am about to go to trial, which seems with great biasness. I am not going to get into the details because people aren't here to defend themselves; this isn't a court of law, but if they keep misbehaving and my understanding of the way city structure works is that they work for you. You hired them, and if you don't correct them, I am going to blame you. I am going to protest you. I don't want to do that. If I wanted to do that, I would be doing that right now. There is nothing you can really do to stop me. There is nothing they could do to stop me, but like I said, that is not me. I am a nice

guy. So I am asking you to help my family get rid of this stress. I can't find a job right now because of these accusations, and I guarantee you, they are completely frivolous."
Solicitor McArdle, "Mr. Martinez, I am going to ask you to wrap it up."
Mr. Martinez, "Yes, of course. That is all I am asking for, communicate with me. I put in requisitions to meet with you. I put in requisitions at the Police Department advising to review the complaints I have typed up and gone through the painstaking ordeal of submitting. So somebody talk to me. That is all I really request at this point."
Mayor Bell, "Ok, thank you."

*****APPROVAL OF LAST MONTH'S COUNCIL MINUTES*****Councilwoman Lennert **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*****Councilman Finfrock **MOVED** to approve the monthly bill list and pay the bills as the money becomes available, and Councilman Mertz **SECONDED.** No discussion. **Unanimously all voted in favor.**

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

Councilwoman Lennert, "Good evening everyone and Happy New Year. It is going to be a great year in the Recreation Department. Starting off with taking reservations for the pavilions at Mt. Odin and Lynch Field on Tuesday, February 6th at 8:00 a.m. This is done on a first come first serve basis. The Heather Lund and Robert A. Bell Pavilions at Mt. Odin cost $175 for residents and $200 for non-residents. The Kaufman and Kallaugher Pavilions at Lynch Field cost $100 for residents and $125 for non-residents. Payment must be made in full when reserving the pavilion. The Megan Smith Pavilion at Mt. Odin will not be available for reservations until May. At that time, you can contact the Pro Shop at Mt. Odin. Registration for Spring Baseball and Soccer will start in February. Please visit the City's website or call the Recreation Office for more information. The third and final learn to skate class for tots and ages five through adult starts Thursday, January 18th. The cost is $60 for the eight-week class. You must register before January 18th. It is with honor to welcome back the Westmoreland County Chapter of the Pennsylvania Special Olympic Winter Games to return to Nevin Arena on January 29th and 30th during the day. We are hosting their Special Olympics Speed Skating Competition. Volunteers from the Greensburg Salem High School will be on hand to assist the athletes on and off the ice. It is a great event, and it is open to spectators. The arena is also hosting a learn to speed skate on Sunday afternoon during our public skate session from 2:00-4:00. Founders from the local speed skating chapter are on hand to instruct anyone who would like to try speed skating. They have speed skates of all sizes to loan to participants and will assist you to the ice for instruction. Yesterday, Sunday, January 7th, WPXI News came down to the arena, interviewed and taped the action. Everyone who attended made comment on the event and how nice it has been. We are a little half way past our marking of the 2018 Ice Season. The 47th Annual Laurel Hockey Tournament will be held the second, third and fourth weekends in March. Plans are already underway for tryouts in April for Westmoreland Hockey's next year's season. Renovations are underway for the Veteran's Memorial Pool, and there will be more details to follow next month, so I will keep you under suspense. A reminder that Mt. Odin is closed for January and February. We will see you in March with a few updates up there too. That concludes my report."

Councilman Mertz, "Leaf collection for 2017 has come to a close. At this time, the City has collected a total of 418 tons of leaves this season. Any leaves that have not been collected please

place them curbside and call the Public Works for pickup. Christmas tree pickup has begun in the City. To expedite the pickup of your tree, we ask that you please call into the Public Works office at 724-838-4344 and leave a message, including your address and the location of your tree, whether it be in the front or alley of your property. As a reminder, brush will continue to be picked up in the neighborhoods daily by the Street Department crews. With the past cold snap and now thaw and mild temperatures, the potholes will start to appear throughout the City. Our procedure is to have a crew out daily, scanning neighborhoods for potholes. Please report any potholes by calling the Public Works office and leaving the street address and street name, and we will have it put on the list for the next day. Finally, our salt supply is stocked up in our building. We have ordered 1,090.58 tons for this season already. We have about 850 tons on hand and will order as necessary. Thank you."

Councilman Zappone – See attached Planning and Development Department 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.

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

Resolution No. 1255 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, DESIGNATING VOTING DELEGATES TO REPRESENT THE CITY OF GREENSBURG ON THE WESTMORELAND COUNTY TAX COLLECTION COMMITTEE (WCTCC). Mayor Bell, "The enactment of Resolution No. 1255 appoints Susan Trout as the Primary Voting Delegate and Kelsye Milliron as the First Alternate Voting Delegate for the year 2018."
Councilman Finfrock **MOVED** to enact Resolution No. 1255, and Councilwoman Lennert **SECONDED.** No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Resolution No. 1256 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, DESIGNATING GIBSON-THOMAS ENGINEERING COMPANY, INC. AS THE CITY'S CONSULTING ENGINEERING FIRM FOR PURPOSES OF PUBLIC WORKS PROJECTS AND FEDERALLY-FUNDED PROJECTS INCLUDING NATIONAL BRIDGE INSPECTION STANDARDS (NBIS) BRIDGE PROJECTS FOR A FIVE (5)-YEAR PERIOD.
Councilman Mertz **MOVED** to enact Resolution No. 1256, and Councilman Finfrock **SECONDED.** No discussion. Roll call vote was taken. **All voted unanimously to enact.**

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

a. **Reappointment to the Zoning Hearing Board.** Mayor Bell, "Council approval reappoints Jon Hillwig to the Board for another three-year term until December 31, 2020."
   Councilman Zappone **MOVED** to approve the reappointment, and Councilman Mertz **SECONDED.** No discussion. **All voted unanimously to approve the reappointment.**

b. **Reappointment to the Zoning Hearing Board.** Mayor Bell, "Council approval reappoints Patsy Iapalucci to the Board for another three-year term until December 31, 2020."
Councilman Zappone **MOVED** to approve the reappointment, and Councilwoman Lennert **SECONDED.** No discussion. **All voted unanimously to approve the reappointment.**

c. **Reappointment to the Historic and Architectural Review Board (HARB).** Mayor Bell, "Council approval reappoints Marc Scurci to the Board for another three-year term until January 1, 2021."
Councilman Zappone **MOVED** to approve the reappointment, and Councilman Finfrock **SECONDED.** No discussion. **All voted unanimously to approve the reappointment.**

d. **Reappointment to the HARB.** Mayor Bell, "Council approval reappoints Lee Calisti to the HARB for another three-year term until January 1, 2021."
Councilman Zappone **MOVED** to approve the reappointment, and Councilman Mertz **SECONDED.** No discussion. **All voted unanimously to approve the reappointment.**

e. **Reappointment to the HARB.** Mayor Bell, "Council approval reappoints Aaron Kulik to another three-year term on the Board until January 1, 2021."
Councilman Zappone **MOVED** to approve the reappointment, and Councilwoman Lennert **SECONDED.** No discussion. **All voted unanimously to approve the reappointment.**

f. **Reappointment to the Central Westmoreland Council of Governments (CWCOG).** Mayor Bell, "Council approval reappoints Councilman Finfrock as the City's Representative to serve on the CWCOG for a one (1) year term until January 2019."
Councilwoman Lennert **MOVED** to approve the reappointment, and Councilman Mertz **SECONDED.** No discussion. **Councilman Finfrock abstained and all others voted to approve the reappointment.**

g. **City Solicitor's Base Pay and Hourly Rate.** Mayor Bell, "Council approval sets an annual base pay of $27,330 and an hourly rate of $150 for City Solicitor Bernard T. McArdle for the year 2018 which is the same as last year."
Councilwoman Lennert **MOVED** to approve the base pay and hourly rate, and Councilman Zappone **SECONDED.** No discussion. **All voted unanimously to approve the base pay and hourly rate.**

h. **Planning/Zoning and HARB Solicitor's Base Pay and Hourly Rate.** Mayor Bell, "Council approval sets the annual base rate at $4,000 for Louis B. DeRose to serve as the Solicitor for the Planning Commission and also $4,000 to serve as the Solicitor for the Zoning Hearing Board and HARB for a total of $8,000 and an hourly rate of $125 for the year 2018, which is the same as last year."
Councilman Zappone **MOVED** to approve the base pay and hourly rate, and Councilman Finfrock **SECONDED.** No discussion. **All voted unanimously to approve the base pay and hourly rate.**

i. **Police Dispatch Service Agreement between the City of Greensburg and Seton Hill University (SHU).** Mayor Bell, "Council approval accepts the agreement with SHU for a 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 University. The agreement covers the period of February 1, 2018 through January 31, 2021 and includes annual fees due before March 31st of each year in the amount of $5,000 for 2018; $5,500 for 2019; and $6,000 for 2020."
Councilman Finfrock **MOVED** to approve the agreement, and Councilman Mertz **SECONDED.** No discussion. **All voted unanimously to approve the agreement.**

j. **Purchase of a Pickup Truck for the Maintenance Department.** Mayor Bell, "Council approval accepts the purchase of a 2017 Ford F250 Pickup Truck from Kenny Ross in the amount of $29,951.86 through PA COSTARS Contract Number 025-110. This will be purchased utilizing a lease which will be researched by the Fiscal Director and added to the agenda at a later date for approval closer to the delivery of the equipment."
Councilman Mertz **MOVED** to approve the purchase, and Councilman Zappone **SECONDED.** No discussion. **All voted unanimously to approve the purchase.**

k. **Purchase of Groundskeeping Equipment for the Recreation Department.** Mayor Bell, "Council approval accepts the purchase in the total amount of $232,703.62 to replace several pieces of aging equipment. Four (4) pieces of equipment manufactured by Toro and one (1) piece of equipment manufactured by Foley are included in this purchase in the amount of $174,988.66 from E.H. Griffith, Inc.; PA State Contract #4400013056. Additionally one (1) piece of equipment manufactured by Smithco in the amount of $18,640.76; PA State Contract #4400011380, and one (1) piece of equipment manufactured by Ventrac in the amount of $39,074.20; PA State Contract #4400011404, are included in this purchase from Krigger & Company, Inc. This purchase is part of the City's 2018 budget and spending plan."
Councilwoman Lennert **MOVED** to approve the purchase, and Councilman Mertz **SECONDED.** No discussion. **All voted unanimously to approve the purchase.**

l. **Project Consulting Services Agreement between the City of Greensburg and Ronald J. Regola and Associates.** Mayor Bell, "Council approval accepts the agreement for the period of January 1, 2018 through December 31, 2019 for project reviews for the Public Works Department and the Planning and Development Department at the hourly rate of $75 and the hourly rate of $150 for any design work requiring a two-man survey crew including but not limited to drainage, mapping, grades, and streets projects. The consultant will work as-needed and will be paid on a monthly basis."
Councilman Mertz **MOVED** to approve the agreement, and Councilman Zappone **SECONDED.** No discussion. **All voted unanimously to approve the agreement.**

m. **Roofing Material and Services Proposal between the City of Greensburg and Garland/DBS, Inc.** Mayor Bell, "Council approval accepts the budget/estimate proposal for roofing material and installation of an EPDM roof coating at the Kirk S. Nevin Arena building in the maximum amount of $181,534 as established under the Master Intergovernmental Cooperative Purchasing Agreement (MICPA #14-5903)."
Councilwoman Lennert **MOVED** to approve the proposal, and Councilman Zappone **SECONDED.** No discussion. **All voted unanimously to approve the proposal.**

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

RESPECTFULLY SUBMITTED:

Susan M. Trout

Susan M. Trout, City Administrator

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JANUARY BILL LIST - 2018

GENERAL FUND

DEPARTMENT 1	$	20,735.10
DEPARTMENT 2	$	44,238.30
DEPARTMENT 3	$	5,575.08
DEPARTMENT 4	$	16,034.49
DEPARTMENT 5	$	28,544.02
TOTAL	**$**	**115,126.99**

COMMUNITY DEVELOPMENT BLOCK GRANT FUND	**$**	**75.00**
2016 GO NOTE	**$**	**52,608.00**
PARKING REVENUE FUND	**$**	**7,787.64**
MOTOR TAX FUND	**$**	**49,647.46**
SUBTOTAL OF ALL OTHER FUNDS	**$**	**110,118.10**
TOTAL OF GENERAL AND ALL OTHER FUNDS	**$**	**225,245.09**

CITY OF GREENSBURG
Planning Department
Barbara J. Ciampini, *Director*

City Council Report

8 JAN 18

From the Planning & Development Department

Good evening!

I'd like start out by wishing everyone a Happy New Year. This is my first report and it's a bit lengthy, so bear with me as I read through some amazing statistics.

The City of Greensburg's Planning & Development Department is pleased to announce the following accomplishments for the 2017 Year:

- In 2017 the City introduced the RED X Program: 41 properties were placed on the RED X list since the program's inception in March of 2017. Twelve (12) of

416 South Main Street ♦ Greensburg, Pennsylvania 15601 ♦ 724/838-4335 ♦ FAX 724/838-4328

those properties were demolished in 2017. Twenty-Nine (29) properties remain on the list and are either being renovated by property owners and/or have had legal action in place and/or are slated for demolition in the future.

- The total construction cost of permits issued in 2017 was $12,609,099 as opposed to $8,482,742 in 2016. This consisted of 162 total permits, 60 of which were commercial ($11,264,400) and 102 residential ($1,344,699)

- A total of eighteen (18) residential blighted properties were demolished in 2017, nine (9) of which CDBG funding was used and the other nine (9) were razed with private funds. Thirteen (13) accessory blighted structures such as shed, garages etc were also razed using private funds in 2017.

- In 2017 there were 818 Violation Notices issued, 523 were closed and 295 are currently open pending litigation.

- 234 Property Maintenance cases were filed with District Court 10-2-10.

- A total of 116 Sidewalk Permits were issued in 2017, 102 were residential locations and 14 were commercial locations.

- There were 308 property transfers in the City last year, 24 were commercial properties and 284 were residential.

- 284 New Occupancy Permits were issued in 2017; 57 of those were new commercial businesses (four businesses are pending) and 223 of the occupancy permits were residential. In 2016 the total was only 167, with 44 new business openings.

- 151 Health Licenses were issued, 55 of which were temporary permits and 96 were brick & mortar locations.

- There are numerous approved projects in the wings that will hopefully be completed in 2018, some of which

include: ***Keystone Integrated Care's*** Medical Marijuana Dispensary at 303 E. Pittsburgh Street, ***Beeghly & Company***s expansion at 411 S. Main Street, the 14 unit apartment building at 333 West Otterman Street owned by ***333 West Otterman, LP***, Olives & Peppers Grand Opening at the Historic Greensburg Train Station, the Westmoreland Cultural Trust's project that involves the new apartments above the Palace Theater, improvements to the Veterans' Memorial Swimming Pool and more that aren't ready for public announcements just yet.

2018 is going to be another year of accomplishments, positive change and investment in the City of Greensburg.

In the words of **Israelmore Ayivor**, "***Every great building once begun as a building plan. That means, sitting in that building plan on the table is a mighty structure not yet seen. It is the same with dreams.***"

This concludes my report.

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2017

REVENUES	BUDGET 2017	BUDGET 2016	OCTOBER 2017	NOVEMBER 2017		TOTAL 2017	TOTAL 2016	% of Budget	% from 2016
CHARGES FOR SERVICES									
Cable Franchise	285,000.00	285,000.00	75,961.98	0.00	0.00	304,596.34	292,865.51	107%	103%
Greensburg Recreation	88,570.00	86,280.00	4,030.00	3,900.00	3,800.00	91,424.29	87,572.62	103%	101%
Mt. Odin Golf Course	347,900.00	345,631.00	17,521.00	2,464.00	2,292.00	323,862.01	353,540.00	93%	102%
Mt. Odin - Reservations	18,800.00	18,375.00	0.00	0.00	0.00	12,800.00	14,125.00	68%	77%
Veterans Memorial Pool Revenues	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	2,500.00	100%	100%
Nevin Arena Ice Rink	349,350.00	343,880.00	49,409.67	42,910.02	60,301.71	363,065.50	322,807.86	104%	94%
Concession Leases	7,000.00	10,000.00	0.00	0.00	0.00	5,200.00	4,350.00	74%	44%
Police Wage Reimbursement	56,500.00	55,000.00	8,147.88	8,882.20	2,536.31	56,445.71	59,829.37	100%	109%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	80,012.04	80,012.04	100%	100%
Site Plan and Hearing Fees	22,150.00	20,150.00	2,295.00	1,505.00	865.00	23,355.00	26,749.30	105%	133%
Subtotal Charges for Services	**1,257,770.00**	**1,246,816.00**	**164,033.20**	**66,328.89**	**76,462.69**	**1,263,260.89**	**1,244,351.70**	**100%**	**100%**
FINES / FORFEITS									
Lien Letter	5,500.00	5,500.00	480.00	480.00	300.00	5,500.00	6,720.00	100%	122%
Police Fines	283,000.00	270,290.00	19,365.68	20,268.09	23,241.11	260,185.27	237,914.01	92%	88%
Clerk of Courts Fines and Restitution	18,000.00	16,000.00	4,949.03	1,140.93	1,326.24	13,516.67	18,143.79	75%	113%
Subtotal Fines / Forfeits	**306,500.00**	**291,790.00**	**24,794.71**	**21,889.02**	**24,867.35**	**279,201.94**	**262,777.80**	**91%**	**90%**
INTERGOVERNMENTAL									
Beverage Licenses	8,700.00	8,700.00	0.00	0.00	0.00	0.00	8,350.00	0%	96%
Miscellaneous Grant Revenue	107,100.00	137,407.00	250.00	1,200.92	0.00	79,937.04	35,572.00	75%	26%
Foreign Fire Insurance	78,000.00	73,000.00	0.00	0.00	0.00	69,664.94	76,719.39	89%	105%
Pension	380,000.00	380,000.00	0.00	0.00	0.00	435,884.07	433,089.97	115%	114%
PURTA	8,800.00	8,800.00	7,820.02	0.00	0.00	7,820.02	8,590.96	89%	98%
State Police Fines	7,500.00	7,500.00	0.00	0.00	3,795.34	7,856.52	6,332.31	105%	84%
Treasurers Office - County	17,500.00	17,500.00	22.58	0.00	44.50	17,434.74	17,262.07	100%	99%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	44.67	3,000.00	12,044.67	15,038.73	100%	125%
Dispatch Fees	17,000.00	16,000.00	0.00	0.00	0.00	17,000.00	16,000.00	100%	100%
Marcellus Shale Impact Fee	20,000.00	30,000.00	0.00	0.00	0.00	17,077.30	19,794.48	85%	66%
Parking Revenue Transfer	812,547.60	1,000,000.00	412,547.60	0.00	0.00	812,547.60	1,000,000.00	100%	100%
Transfers In	0.00	49,410.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Intergovernmental	**1,469,147.60**	**1,740,317.00**	**420,640.20**	**1,245.59**	**6,839.84**	**1,477,266.90**	**1,636,749.91**	**101%**	**94%**
INTEREST	**300.00**	**0.00**	**32.06**	**442.48**	**391.11**	**1,140.76**	**261.66**	**380%**	**0%**
LICENSES/ PERMITS									
Building Permits	115,000.00	30,000.00	4,636.16	7,070.13	6,852.60	89,697.41	122,896.41	78%	410%
Miscellaneous Licenses	69,800.00	62,470.00	8,520.50	6,047.60	6,532.21	125,385.42	73,992.18	180%	118%
Plumbing Permits	1,400.00	1,400.00	170.00	50.00	45.00	1,030.00	1,064.00	74%	76%
Street Opening	55,000.00	55,000.00	0.00	6,000.00	0.00	34,500.00	34,115.11	63%	62%
Subtotal Licenses / Permits	**241,200.00**	**148,870.00**	**13,326.66**	**19,167.73**	**13,429.81**	**250,612.83**	**232,067.70**	**104%**	**156%**
MISCELLANEOUS									
Hospitalization Refunds	25,000.00	20,000.00	5,615.11	5,844.07	5,920.39	70,689.80	24,233.77	283%	121%
Other Income/Reimbursements	111,720.00	86,030.00	4,311.54	39,473.36	4,978.98	219,652.53	364,007.32	197%	423%
Other Insurance Refunds	4,000.00	4,000.00	8,836.00	25.75	0.00	13,557.75	5,780.41	339%	145%
Sale of Property and Equipment	25,000.00	15,000.00	215.20	214.40	0.00	33,491.60	26,649.80	134%	178%
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**	**18,977.85**	**45,557.58**	**10,899.37**	**337,391.68**	**420,671.30**	**204%**	**336%**
TAXES									
Business Privilege Tax	450,000.00	445,000.00	17,100.98	71,511.79	13,346.75	412,793.41	450,992.20	92%	101%
Current Property Tax	2,211,870.00	2,081,676.00	2,749.83	3,777.98	20,426.31	2,219,555.37	2,089,647.48	100%	100%
Penalties on Real Estate Taxes	7,500.00	7,000.00	747.70	338.50	2,042.67	5,606.80	6,209.47	75%	89%
Earned Income Tax (Wage Tax)	3,200,000.00	3,200,000.00	62,972.15	479,344.97	215,620.68	3,158,480.55	3,180,901.06	99%	99%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	31,661.74	92,627.18	11,126.91	547,496.41	539,215.87	100%	98%
County Tax Claim Bureau	165,000.00	160,000.00	0.00	0.00	22,558.20	161,351.00	122,900.90	98%	77%
Real Estate Transfer (Deed Transfer)	160,000.00	140,000.00	9,612.56	10,042.26	12,628.28	192,682.20	209,810.33	120%	150%
Subtotal Taxes	**6,744,370.00**	**6,583,676.00**	**124,844.96**	**657,642.68**	**297,749.80**	**6,697,965.74**	**6,599,677.31**	**99%**	**100%**
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**	**766,649.64**	**812,273.97**	**430,639.97**	**11,306,840.74**	**11,396,557.38**	**101%**	**102%**

REVENUES
Are at 101% of budget. This is one percent lower than this time last year.
☹

*due to us decreasing the pa
transfer. In December of last
transferred over $200,000, v
this year we did not.

EXPENSES
Are at 96% of budget. This is 1% lower than this time last year.
☺

City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR DECEMBER 2017

Fund	Type	Description	Amount	Quantity	2016	Quanity
General	Permits/Licenses	UCC City Permits	$227.90	4		
		Fire Code Permits	$45.00	1	$135.00	3
		Health Licenses	$315.00	5	$360.00	6
		Fines / Miscellaneous Permits	$63.81	2		
		Plumbing Permits	$45.00	1		
		Sign Permits	$85.00	2	$255.00	5
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits				
		Demolition Permits	$212.00	2	$160.00	2
		Sidewalk Permits	$125.00	5	$100.00	4
		UCC State Permit Fees	$58.50	13	$20.00	5
		Code.sys Permit Fees	$6,852.60	14	$724.00	5
		Parking Lot Permits				
		Occupancy Permits	$5,400.00	27	$4,600.00	23
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	$840.00	19	$1,305.00	31
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	$25.00	1	$125.00	3
		HARB Façade Review			$50.00	1
		HARB New Development Review				
	Special Funds	Compliance Bonds	$9,027.00	5	$474.00	1
		TOTAL	$23,321.81	101	$8,308.00	89
		TOTAL	$23,321.81	TOTAL 2016		$8,308.00
		TOTAL TO DATE	$324,314.03	TOTAL TO DATE 2016		$349,771.77

Signature_____

Date_____ 01/02/18

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {12/01/2017} And {12/31/2017}

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	5	3.08%	$5,000	100.00%
1114 Fires in structures confined to an	2	1.23%	$0	0.00%
1123 Fires in structures confined to a MOTOR	1	0.61%	$0	0.00%
114 Chimney or flue fire, confined to chimney	1	0.61%	$0	0.00%
118 Trash or rubbish fire, contained	1	0.61%	$0	0.00%
1621 Outside equipment fire utility pole	1	0.61%	$0	0.00%
	12	**7.40%**	**$5,000**	**100.00%**
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	11	6.79%	$0	0.00%
3111 Medical assist, assist EMS crew AED	1	0.61%	$0	0.00%
3116 Medical assist,EMS crew Overdose	1	0.61%	$0	0.00%
322 Motor vehicle accident with injuries	7	4.32%	$0	0.00%
3222 Vehicle accident unknown injuries	8	4.93%	$0	0.00%
324 Motor Vehicle Accident with no injuries	6	3.70%	$0	0.00%
341 Search for person on land	1	0.61%	$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.61%	$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.61%	$0	0.00%
	37	**22.83%**	**$0**	**0.00%**
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	2	1.23%	$0	0.00%
413 Oil or other combustible liquid spill	1	0.61%	$0	0.00%
424 Carbon monoxide incident	1	0.61%	$0	0.00%
444 Power line down	1	0.61%	$0	0.00%
445 Arcing, shorted electrical equipment	1	0.61%	$0	0.00%
480 Attempted burning, illegal action, Other	1	0.61%	$0	0.00%
	7	**4.32%**	**$0**	**0.00%**
5 Service Call				
511 Lock-out	1	0.61%	$0	0.00%
522 Water or steam leak	1	0.61%	$0	0.00%
531 Smoke or odor removal	1	0.61%	$0	0.00%
5311 Smoke or odor investigation	2	1.23%	$0	0.00%
542 Animal rescue	1	0.61%	$0	0.00%
551 Assist police or other governmental agency	1	0.61%	$0	0.00%
	7	**4.32%**	**$0**	**0.00%**

6 Good Intent Call

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {12/01/2017} And {12/31/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
600 Good intent call, Other	1	0.61%	$0	0.00%
611 Dispatched & cancelled en route	29	17.90%	$0	0.00%
621 Wrong location	1	0.61%	$0	0.00%
	31	**19.13%**	**$0**	**0.00%**
7 False Alarm & False Call				
7151 Local alarm system, malicious false small	2	1.23%	$0	0.00%
733 Smoke detector activation due to	1	0.61%	$0	0.00%
735 Alarm system sounded due to malfunction	1	0.61%	$0	0.00%
740 Unintentional transmission of alarm, Other	20	12.34%	$0	0.00%
741 Sprinkler activation, no fire -	1	0.61%	$0	0.00%
7431 Smoke detector activation, no fire - dust	5	3.08%	$0	0.00%
7436 Smoke detector activation, no fire -	1	0.61%	$0	0.00%
7441 Detector activation, no fire - Burned food	31	19.13%	$0	0.00%
7453 Pull station pulled - unintentional	1	0.61%	$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.61%	$0	0.00%
	64	**39.50%**	**$0**	**0.00%**
3 Severe Weather & Natural Disaster				
812 Flood assessment	3	1.85%	$0	0.00%
	3	**1.85%**	**$0**	**0.00%**
9 Special Incident Type				
900 Special type of incident, Other	1	0.61%	$0	0.00%
	1	**0.61%**	**$0**	**0.00%**

Total Incident Count: 162 **Total Est Loss:** $5,000

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {01/01/2017} And {12/31/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	8	0.38%	$500	0.12%
1001 Odor of smoke	12	0.58%	$0	0.00%
111 Building fire	51	2.46%	$402,800	99.75%
1112 Fires in structures confined to an OVEN	1	0.04%	$0	0.00%
1114 Fires in structures confined to an	3	0.14%	$0	0.00%
1116 Fires in structures confined to a MOTOR	3	0.14%	$0	0.00%
1117 Fires in structures confined to FURNITURE	1	0.04%	$500	0.12%
112 Fires in structure other than in a building	1	0.04%	$0	0.00%
1121 Fires in structures confined to a DRYER	2	0.09%	$0	0.00%
1122 Fires in structures confined to an OVEN	7	0.33%	$0	0.00%
1123 Fires in structures confined to a MOTOR	4	0.19%	$0	0.00%
1124 Fires in structures confined to an	5	0.24%	$0	0.00%
113 Cooking fire, confined to container	2	0.09%	$0	0.00%
114 Chimney or flue fire, confined to chimney	1	0.04%	$0	0.00%
116 Fuel burner/boiler malfunction, fire	1	0.04%	$0	0.00%
118 Trash or rubbish fire, contained	6	0.29%	$0	0.00%
130 Mobile property (vehicle) fire, Other	1	0.04%	$0	0.00%
131 Passenger vehicle fire	7	0.33%	$0	0.00%
132 Road freight or transport vehicle fire	2	0.09%	$0	0.00%
142 Brush or brush-and-grass mixture fire	7	0.33%	$0	0.00%
150 Outside rubbish fire, Other	3	0.14%	$0	0.00%
151 Outside rubbish, trash or waste fire	2	0.09%	$0	0.00%
154 Dumpster or other outside trash receptacle	3	0.14%	$0	0.00%
160 Special outside fire, Other	1	0.04%	$0	0.00%
1621 Outside equipment fire utility pole	1	0.04%	$0	0.00%
	135	**6.53%**	**$403,800**	**100.00%**
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	2	0.09%	$0	0.00%
311 Medical assist, assist EMS crew	147	7.11%	$0	0.00%
3111 Medical assist, assist EMS crew AED	25	1.20%	$0	0.00%
3112 Medical assist EMS crew lifting	26	1.25%	$0	0.00%
3115 Medical assist, assist EMS crew (code 40)	7	0.33%	$0	0.00%
3116 Medical assist,EMS crew Overdose	45	2.17%	$0	0.00%
321 EMS call, excluding vehicle accident with	1	0.04%	$0	0.00%
322 Motor vehicle accident with injuries	63	3.04%	$0	0.00%
3221 Vehicle accident no injuries	2	0.09%	$0	0.00%
3222 Vehicle accident unknown injuries	51	2.46%	$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	8	0.38%	$0	0.00%
3231 Motor vehicle/motorcycle accident	2	0.09%	$0	0.00%
324 Motor Vehicle Accident with no injuries	51	2.46%	$0	0.00%
340 Search for lost person, other	5	0.24%	$0	0.00%
341 Search for person on land	9	0.43%	$0	0.00%
350 Extrication, rescue, Other	2	0.09%	$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {01/01/2017} And {12/31/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
352 Extrication of victim(s) from vehicle	4	0.19%	$0	0.00%
353 Removal of victim(s) from stalled elevator	9	0.43%	$0	0.00%
	459	**22.20%**	**$0**	**0.00%**
4 Hazardous Condition (No Fire)				
400 Hazardous condition, Other	1	0.04%	$0	0.00%
410 Combustible/flammable gas/liquid condition,	1	0.04%	$0	0.00%
411 Gasoline or other flammable liquid spill	4	0.19%	$0	0.00%
412 Gas leak (natural gas or LPG)	22	1.06%	$0	0.00%
413 Oil or other combustible liquid spill	2	0.09%	$0	0.00%
420 Toxic condition, Other	2	0.09%	$0	0.00%
422 Chemical spill or leak	3	0.14%	$0	0.00%
424 Carbon monoxide incident	8	0.38%	$0	0.00%
440 Electrical wiring/equipment problem, Other	1	0.04%	$0	0.00%
444 Power line down	16	0.77%	$0	0.00%
445 Arcing, shorted electrical equipment	11	0.53%	$0	0.00%
460 Accident, potential accident, Other	1	0.04%	$0	0.00%
463 Vehicle accident, general cleanup	6	0.29%	$0	0.00%
480 Attempted burning, illegal action, Other	2	0.09%	$0	0.00%
	80	**3.87%**	**$0**	**0.00%**
5 Service Call				
500 Service Call, other	5	0.24%	$0	0.00%
510 Person in distress, Other	1	0.04%	$0	0.00%
511 Lock-out	6	0.29%	$0	0.00%
520 Water problem, Other	2	0.09%	$0	0.00%
521 Water evacuation	5	0.24%	$0	0.00%
522 Water or steam leak	3	0.14%	$0	0.00%
531 Smoke or odor removal	3	0.14%	$0	0.00%
5311 Smoke or odor investigation	9	0.43%	$0	0.00%
542 Animal rescue	1	0.04%	$0	0.00%
550 Public service assistance, Other	9	0.43%	$0	0.00%
5501 Public service assistance, tree down	26	1.25%	$0	0.00%
551 Assist police or other governmental agency	15	0.72%	$0	0.00%
553 Public service	10	0.48%	$0	0.00%
555 Defective elevator, no occupants	1	0.04%	$0	0.00%
561 Unauthorized burning	1	0.04%	$0	0.00%
571 Cover assignment, standby, moveup	2	0.09%	$0	0.00%
	99	**4.78%**	**$0**	**0.00%**

6 Good Intent Call

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {01/01/2017} And {12/31/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
600 Good intent call, Other	8	0.38%	$0	0.00%
611 Dispatched & cancelled en route	403	19.49%	$0	0.00%
621 Wrong location	3	0.14%	$0	0.00%
622 No Incident found on arrival at dispatch	3	0.14%	$0	0.00%
631 Authorized controlled burning	2	0.09%	$0	0.00%
651 Smoke scare, odor of smoke	1	0.04%	$0	0.00%
652 Steam, vapor, fog or dust thought to be	1	0.04%	$0	0.00%
	421	**20.36%**	**$0**	**0.00%**
7 False Alarm & False Call				
700 False alarm or false call, Other	5	0.24%	$0	0.00%
710 Malicious, mischievous false call, Other	1	0.04%	$0	0.00%
713 Telephone, malicious false alarm	1	0.04%	$0	0.00%
715 Local alarm system, malicious false alarm	1	0.04%	$0	0.00%
7151 Local alarm system, malicious false small	6	0.29%	$0	0.00%
730 System malfunction, Other	1	0.04%	$0	0.00%
7301 System malfunction, Pull Station Problem	2	0.09%	$0	0.00%
731 Sprinkler activation due to malfunction	4	0.19%	$0	0.00%
732 Extinguishing system activation due to	1	0.04%	$0	0.00%
733 Smoke detector activation due to	31	1.49%	$0	0.00%
734 Heat detector activation due to malfunction	2	0.09%	$0	0.00%
735 Alarm system sounded due to malfunction	41	1.98%	$0	0.00%
740 Unintentional transmission of alarm, Other	180	8.70%	$0	0.00%
7402 Unintentional transmission of alarm, Alarm	10	0.48%	$0	0.00%
7403 Unintentional transmission of alarm,	5	0.24%	$0	0.00%
7405 Unintentional transmission of	1	0.04%	$0	0.00%
741 Sprinkler activation, no fire -	4	0.19%	$0	0.00%
742 Extinguishing system activation	1	0.04%	$0	0.00%
743 Smoke detector activation, no fire -	16	0.77%	$0	0.00%
7431 Smoke detector activation, no fire - dust	71	3.43%	$0	0.00%
7432 Smoke detector activation, no fire - smoke	3	0.14%	$0	0.00%
7433 Smoke detector activation, no fire -	22	1.06%	$0	0.00%
7434 Smoke detector activation, no fire -	1	0.04%	$0	0.00%
7435 Smoke detector activation, no fire -	21	1.01%	$0	0.00%
7436 Smoke detector activation, no fire -	4	0.19%	$0	0.00%
7437 Smoke detector activation, no fire - water	4	0.19%	$0	0.00%
7438 Smoke detector activation, no fire -aersol	8	0.38%	$0	0.00%
744 Detector activation, no fire -	4	0.19%	$0	0.00%
7441 Detector activation, no fire - Burned food	360	17.41%	$0	0.00%
745 Alarm system activation, no fire -	6	0.29%	$0	0.00%
7451 Alarm system activation RESET BY OCCUPANT	3	0.14%	$0	0.00%
7452 Pull station bumped/struck - unintentional	1	0.04%	$0	0.00%
7453 Pull station pulled - unintentional	6	0.29%	$0	0.00%
746 Carbon monoxide detector activation, no CO	8	0.38%	$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {01/01/2017} And {12/31/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
	835	**40.39%**	**$0**	**0.00%**
8 Severe Weather & Natural Disaster				
812 Flood assessment	23	1.11%	$0	0.00%
814 Lightning strike (no fire)	3	0.14%	$0	0.00%
	26	**1.25%**	**$0**	**0.00%**
9 Special Incident Type				
900 Special type of incident, Other	12	0.58%	$0	0.00%
	12	**0.58%**	**$0**	**0.00%**

Total Incident Count: 2067 **Total Est Loss:** $403,800

Police Report Dec 2017

Incident	Category	Total	
Criminal Arrests	Adult	101	
	Juvenile	11	
	Drug		8 Already in total
	Total Criminal Arrests	**112**	
Traffic Citations	Moving	115	
	Parking	172	
	Total Traffic Citations	**287**	
Parking Tickets Issued		**1804**	
Accident Investigations	Total Accident Investigations	**53**	
DUI Arrests	Total DUI Arrests	**7**	
	Total Incidents Investigated	**826**	
Dispatching Calls	Received for Service	2697	
	Served in Person	663	
	Total Dispatching Calls	**3360**	
Truck Inspections	Stopped	0	
	Inspected	0	
	Shut Down	0	
	Citation Issued	0	
Warrants	Total Warrants Served	**5**	
Amusement Licenses	Total Amusement Licenses Issued	**0**	
Income	Current Month	**$ 27,847.66**	
	Total to Date	**$ 478,120.05**	

Chief Chad Zucco
Greensburg Police Department

Police Report

Incident	Category	Total	
Criminal Arrests	Adult	1952	
	Juvenile	120	
	Drug		256 all ready included
	Total Criminal Arrests	**2072**	
Traffic Citations	Moving	2426	
	Parking	2024	
	Total Traffic Citations	**4450**	
Traffic Tickests Issued		**15885**	
Accident Investigations	Total Accident Investigations	**430**	
DUI Arrests	Total DUI Arrests	**147**	
	Total Incidents Investigated	**10694**	
Dispatching Calls	Received for Service	33632	
	Served in Person	6636	
	Total Dispatching Calls	**40268**	
Truck Inspections	Stopped	72	
	Inspected	72	
	Shut Down	1	
	Citation Issued	28	
Warrants	Total Warrants Served	**115**	
Amusement Licenses	Total Amusement Licenses Issued	**18**	
Income	Current Month		
	year end	**$ 478,120.05**	

Chief Chad Zucco
Greensburg Police Department