

**CITY COUNCIL MEETING  
MINUTES  
June 11, 2018  
7:00 p.m.**

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

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

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

**Ed Sam, 622 Courtview Drive, Greensburg, PA 15601.** Mr. Sam, "My name is Ed Sam, like Uncle Sam, and my address is Greensburg but in Hempfield Township. I am representing Greensburg Business and Professional Association tonight. About three or four months ago Ron Mancuso came to me and said, 'Ed, can you try to help us get reorganized and everything and to do some things.' I said of course I can, of course Ronny is a longtime friend of mine. I also am part of Irwin Business and Professional association and so I said, 'Yes we can do this. It will be great,' so that is why I am here tonight. We are making a lot of progress. I have a pass out here for you. We are, like I said, reorganizing the Greensburg Business Association under a new name. It will be Greensburg Business and Professional Association and the purpose is to increase the credibility of the downtown shopping district and, hopefully, with a final thing that we increase the revenues that go into the cash registers that go into the businesses. How do we do that? We do it through events, is what we are planning to do, different events throughout the year. We hope to get to ten or twelve or maybe thirteen or fourteen different events that we are doing. We have already started and we meet every Tuesday at 5:15 at McFeely's gourmet chocolates on Pennsylvania Avenue. Our past events that we have had, we have had one so far, and that is the Greensburg Shop Hop. We did that back on April 19 from 10am to 8pm, we did that. We had food trucks, and we had parking in the parking lot next to the post office. We had a basket raffle, music, DJ and all that other stuff. What you have there is just what our billboards were that we used, and that link there is to videos underneath the images. I created a Facebook page for GBPA, I have also created a YouTube channel. We video all of our events, and we put them on there. You might think well who the heck watches them, well a lot of people do. In my past experiences with other towns, people do watch them. OK so we have that, now up and coming we have on Thursday, June 28, we have a summer wine soiree that we are doing. That will be June 28 and I have a brochure of that I want to pass out. Then Saturday July 28<sup>th</sup> we are planning a car cruise. We know that car cruise is going to bring in a lot of people to town. That's one of the things we are planning. Like I said Thursday June 28 is the soiree, and July 28 is the car cruise from 11-4. Some of the other events we are talking about are Luminary Night, again of course. We will be a part of that. Also a 50<sup>th</sup> anniversary open house on Dec 16, Luminary will be December 6. Some of the other events that we are talking about is Music in the Streets, possibly the Sounds of Greensburg if we have some bands and stuff like that we want to include



them. Antiques in Greensburg, we may consider a ghost walk, and a ladies day or night. A sidewalk craft sale, craft show, a sidewalk sale, a sidewalk flea market and probably an ethnic festival. They are very successful as well, so we are planning on doing that. We are excited and are getting a lot of participation from the businesses. In fact, on our next wine soiree that we are doing June 28 we will have a shuttle because we do not want everything put on one street, we will be at all the different business and will have a shuttle to shuttle people around to different stores if they have somebody participating there and so on and so forth. We will bring them back to wherever they started from. So we are doing that as well."

Bernard McArdle, "Mr. Sam I am going to have to ask you to wrap it up here, we limit comments to three minutes, and you have surpassed that."

Mr. Sam, "Thank you very much I appreciate that. The reason for my visit tonight is on the car cruise, the one thing we have to do, if you have ever been to a car cruise in town people walk the streets along with the cars. For safety reasons we are going to ask if it is possible to close Pennsylvania Avenue so that we can put our cars along there. We will probably use the private parking lot for a food court area, and we will have tables and that for people to sit and eat. My request is to close Pennsylvania Avenue from Otterman down to Fourth. If we can do that."

Council Woman Lennert, "You said Fourth?"

Mayor Bell, "Your paper says Second."

Mr. Sam, "Well through Second. You know why I said Second, because I am thinking that should be Third then Fourth street. It should say Fourth. I do request fourth."

Mayor Bell, "I don't know if we are allowed to close Pittsburgh. "

Bernard McArdle, "We cannot close Pittsburgh or Otterman. We can close block by block, and leave the cross streets open if that is ok."

Mr. Sam, "That would be ok. People would just have to take their time crossing the street and that is not a problem. We do it at luminary night. That is my request if we can do that from June 28<sup>th</sup> from 10:30-4 the cruise is 11-4. We help with the signage of no parking and so on and so forth. We would do all of that and anything else you would require of us to do."

Mayor Bell, "The other thing you would have to do is have a certificate of insurance."

Mr. Sam, "Right, we will provide that to you. Yes, we will provide that. We are looking to purchase, since we just starting out we are looking to purchase a yearlong insurance policy that at any time we can provide that to you. OK?"

Mayor Bell, "OK. We will have to look at it to see if we have time to turn that all around as far as our planning is concerned. We will work with you on that."

Mr. Sam, "Thank you very much. I appreciate it very much so."

Mayor Bell, "Thanks Ed. Any other comments or business from the floor?"

Councilman Finfrock, "That's July 28<sup>th</sup>, not June 28<sup>th</sup>. The wine thing is June 28<sup>th</sup>."

**\*\*\*APPROVAL OF LAST MONTH'S COUNCIL MINUTES\*\*\***

Councilwoman Lennert **MOVED** to approve the minutes from last month's Council Meeting, and Councilman Mertz **SECONCEDED**. 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 Councilwoman Lennert **SECONDED**. No discussion. **Councilman Zappone abstained and all others voted to approve the monthly bill list.**



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

**Councilwoman Lennert,** “Good evening everyone. The recreation department is currently taking registration for the following summer and fall programs: Youth kickball for daytime for ages 7 through 12 will start June 12, Youth kick ball evening for ages 7 through 12 will start July 10, and our track and field camp for ages 6 through 15 will start July 23 and go through the 27. This is held at the high school track. Youth football for ages 5 through 12 and it starts August 6 along with our cheerleading program for ages 6 through 13 also starts August 6. On Tuesday, August 14, we will be offering a new program called Football 101 for women. It will be from 6-7 inside the Kirk S. Nevin Arena and will be a classroom setting and will cover the basic fundamentals of football. You will learn about offense and defense positions, formations, penalties and rules of the game. The cost is \$5.00 per person you can visit the City’s website, [www.greensburgpa.org](http://www.greensburgpa.org), or call the recreation office at 724-834-4880 for more details. We will also be offering fall soccer and baseball and more information on this will be available soon. This concludes my report. Thank you.”

**Councilman Mertz-** See attached Public Works Department Report.

**Councilman Zappone –** See attached Planning and Development Department Report

**Councilman Finfrock –** See attached Fiscal Department Report.

**\*\*\*MAYOR’S REPORT\*\*\***

**Planning and Development, Fire, 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. 1263-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. 1263 appoints Colleen Gain as the Primary Voting Delegate and Kelsye Milliron as the First Alternate Voting Delegate for the remainder of 2018. A new resolution was necessary due to Sue Trout’s resignation last month.”

Councilman Finfrock **MOVED** to enact Resolution No. 1263, and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1263.**

**Resolution No. 1264-A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA,**



ADOPTING LOSS CONTROL STANDARDS REQUESTED BY PENNPRIME INSURANCE TRUST AND DESIGNATING KELSEY A. MILLIRON AS THE SAFETY/RISK MANAGEMENT (SRM) DESIGNEE/CONTACT RESPONSIBLE FOR SAFETY AND RISK MANAGEMENT IN THE CITY OF GREENSBURG.

Mayor Bell, "The enactment of Resolution No. 1264 is necessary due to the resignation of Sue Trout last month."

Councilman Finfrock **MOVED** to enact Resolution No. 1264, and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1263.**

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

- a. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Mayor Bell, "There are two items on tonight's agenda for Council approval. In the Gateway District, Lee Calisti, AIA, is the applicant for façade improvements at property located at 33 East Pittsburgh Street owned by Al Pate, and Aaron Kulik, AIA, is the applicant for landscaping at property located at 419 West Otterman Street owned by Mike Yaremko."  
Councilman Zappone **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. **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, 2018 through June 30, 2019 in the amount of \$9,898 which is 3% more than last year's price."  
Councilman Finfrock **MOVED** to approve the Maintenance agreement between HUB Parking Technology and The City of Greensburg for the Parking Equipment at the Robert A. Bell garage, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the Maintenance Agreement between the City of Greensburg and HUB Parking Technology for the Robert A. Bell Garage.**
- c. **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, 2018 through June 30, 2019 in the amount of \$8,545 which is 3% more than last year's price."  
Councilman Zappone **MOVED** to approve the Maintenance agreement between HUB Parking Technology and The City of Greensburg for the Parking Equipment at the J. Edward Hutchinson Parking Garage, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the**



**Maintenance Agreement between the City of Greensburg and HUB Parking Technology for the J. Edward Hutchinson Parking Garage.**

- d. **Reappointment to the Recreation Advisory Board.** Mayor Bell, “Council approval accepts the reappointment of Drew Ecklund to the Board for another five year term until June 8, 2023.” Councilwoman Lennert **MOVED** to approve reappointment of Drew Ecklund to the Recreation Advisory Board, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the reappointment of Drew Ecklund to the Recreation Advisory Board.**
- e. **Hiring of Meter Enforcement Officer/Parking Assistant.** Mayor Bell, “Council approval accepts the hiring of Tracy Roddy in the position retroactive to May 29, 2018 at the annual salary of \$33,009.80 as set forth in the 2018 Wage Ordinance, prorated for the remainder of 2018.” Councilman Finfrock **MOVED** to approve the Hiring of Meter Enforcement Officer, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the Hiring of Meter Enforcement Officer.**
- f. **Equipment Supply Order and Purchase Quote with Sports and Recreation Associates, LLC.** Mayor Bell, “Council approval accepts the supply order and purchase quote for swimming pool equipment and construction materials including a three-flume/one roof pool slide with decks, a splash pad with concrete pad, a zip line with rubber mulch and an all steel picnic shelter and concrete slab including electric outlets and lights in the amount of \$218,830 through COSTARS Contract 14-118. The quote approval is necessary to order and receive the equipment for the contractor to begin the renovations to the Veterans’ Memorial Swimming Pool.” Councilwoman Lennert **MOVED** to approve the Equipment Supply Order and Purchase Quote with Sports and Recreation Associates; Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the Equipment Supply Order and Purchase Quote with Sports and Recreation Associates.**
- g. **Agreement between the City of Greensburg and Club Prophet Systems.** Mayor Bell, “Council approval accepts the terms of the two-year agreement providing a Point of Sale System and Tee Time Reservation System for Mt. Odin Golf Course at the monthly rate of \$390 which includes installation and training.” Councilwoman Lennert **MOVED** to approve the Agreement between the City of Greensburg and Club Prophet Systems; Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the Agreement between the City of Greensburg and Club Prophet Systems.**

\*\*\*ANNOUNCEMENT\*\*\*



**Special Meeting.** Mayor, "I would like the Administrator's Office to advertise for a Special Meeting to be held on Monday, June 18, 2018, at 7:00 p.m. At this meeting we will award the bid for the renovations to the Veterans' Memorial Swimming Pool. The acceptance date for the bids was rescheduled by addendum due to the contractors needing more time to attend a walk through and submit their bids."

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

**RESPECTFULLY SUBMITTED:**

  
Kelsye A. Milliron, City Administrator

alg



We are excited to start Phase 1 of this year's aggressive street paving list.

Phase 1 focuses on streets in the West and South part of the City and Phase 2 will focus on streets in the East and North part of town.

We want to thank the residents of Forest Ave. for their patience. We will start your street with Phase 2.

We expect Phase 1 to begin on Wednesday, June 13th and will include:

Tribune Review Drive, Taylor Street, and Wayne Avenue.

Euclid Avenue Extension between Highland and Unity Way;

Jefferson Avenue between West Otterman and West Pittsburgh;

Cleveland Street between S. Lincoln and the Dead End;

Washington Avenue between Cleveland and South Street; and

Highland Avenue between East Pittsburgh Street and Knepper Street.

Mele Contracting will be responsible for the milling portion. A special thank you to the midnight shift of the Police Department for helping us notify those who live on these streets of the start of this project.

No parking signs were also posted.

And then, next week, we will begin paving these streets. The plan is to begin Phase 2 of the paving list after the Lynch Field parking lot is completed.

The Mt pleasant @ Urania drainage project was completed. There was a concern that someone thought they seen water again, but rest assure that was just Sunoco pressure washing there property and there is no water coming from the area as that was fixed.



In the next days to come, you will notice that the fire escape here at City hall will be getting a face lift of new paint. M and M painting from Greensburg will be scraping and painting the fire escape to add a fresh look to City Hall.

An announcement regard our brush service. As you know, the Street Department provides a service of picking up brush. We are asking that if you have grass clippings to bag them in a biodegradable bag. Our vendor that takes our leaves and brush chipping is not longer accepting plastic. Therefore, if you put them in plastic bags, we are no longer be able to pick them up. This also goes for bagging of leaves. We will put a notification on our website.



## JUNE BILL LIST - 2018

### GENERAL FUND

DEPARTMENT 1	\$	14,077.49
DEPARTMENT 2	\$	36,166.69
DEPARTMENT 3	\$	8,057.29
DEPARTMENT 4	\$	28,532.77
DEPARTMENT 5	\$	43,906.19
TOTAL	\$	130,740.43

COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$	8,946.25
2016 GO NOTE	\$	80,330.29
2017 GO NOTE	\$	833.00
PARKING REVENUE FUND	\$	9,172.79
POLICE EQUIPMENT FUND	\$	14,713.52
FIRE DEPARTMENT CAPITAL EQUIPMENT	\$	926.89
MOTOR TAX FUND	\$	52,663.71
GREENSBURG COMMUNITY DAYS FUND	\$	6,630.23
SUBTOTAL OF ALL OTHER FUNDS	\$	174,216.68
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	304,957.11



# City Council Report

11 JUNE 18

*From the Planning & Development Department*

---



Good evening!

The City of Greensburg's Planning & Development Department puts forth the following information:

1. On tonight's agenda there is a HARB slate that includes a complete façade rehabilitation to Al Pate's property at 33 W. Pittsburgh Street. The proposed changes to the facade are amazing and this building will soon add to the City's downtown revitalization.



2. Tim Mento, owner of 161 East Otterman Street has completed his façade renovation. If you haven't seen it, please make an effort to stop by and check it out. Tim did a great job! The City thanks Tim Mento for investing in our cityscape.
3. The Planning & Development Department is handling a ton of high grass complaints. This is a reminder to cut your grass regularly throughout the growing season.
4. The Planning Commission will be holding a Public Meeting to discuss proposed future plans for the City owned Grove Street open space on Monday June 25<sup>th</sup> at 7:00PM. Everyone is invited to attend.

In the words of – **Rebecca Solnit**, an American author:

“In great cities, spaces as well as places are designed and built: walking, witnessing, being in public, are as much part of the design and purpose as is being



inside to eat, sleep, make shoes or love or music.  
The word citizen has to do with cities, and the ideal  
city is organized around citizenship -- around  
participation in public life.”

This concludes my report.



CITY OF GREENSBURG  
GENERAL FUND REVENUES  
FY 2018

REVENUES	BUDGET 2018	BUDGET 2017	MARCH 2018	APRIL 2018	MAY 2018	TOTAL 2018	TOTAL 2017	% of Budget	% from 2017
<b>CHARGES FOR SERVICES</b>									
Cable Franchise	285,000.00	285,000.00	0.00	71,330.59	0.00	145,588.80	151,252.35	51%	53%
Greensburg Recreation	123,670.00	88,570.00	15,358.55	7,510.00	6,645.00	41,713.91	51,829.28	34%	59%
Mt. Odin Golf Course	392,950.00	347,900.00	14,502.00	50,571.53	72,721.43	137,794.96	140,304.00	35%	40%
Nevin Arena Ice Rink	331,700.00	349,350.00	30,325.65	4,497.00	2,755.00	122,269.01	149,201.99	37%	43%
Mt. Odin - Reservations	12,875.00	18,800.00	1,350.00	1,125.00	1,425.00	9,525.00	11,000.00	74%	59%
Veterans Memorial Pool Revenues	120,785.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0%	100%
Concession Leases	3,500.00	7,000.00	1,000.00	0.00	0.00	3,100.00	3,450.00	89%	49%
Police Wage Reimbursement	50,000.00	56,500.00	0.00	2,218.16	1,745.43	17,343.41	12,116.49	35%	21%
Sanitation Contract	80,000.00	80,000.00	7,333.34	6,666.67	6,666.67	34,000.02	33,338.35	43%	42%
Site Plan and Hearing Fees	19,350.00	22,150.00	1,025.00	2,675.00	1,170.00	10,595.00	11,600.00	55%	52%
Subtotal Charges for Services	1,419,830.00	1,257,770.00	70,894.54	146,593.95	93,128.53	521,930.11	566,592.46	37%	45%
<b>FINES / FORFEITS</b>									
Lien Letter	5,500.00	5,500.00	520.00	760.00	460.00	2,720.00	2,320.00	49%	42%
Police Fines	250,225.00	283,000.00	30,830.19	25,287.60	25,796.27	118,867.90	107,291.03	48%	38%
Clerk of Courts Fines and Restitution	18,000.00	18,000.00	838.74	2,114.70	1,743.93	6,891.41	50.00	38%	0%
Subtotal Fines / Forfeits	273,725.00	306,500.00	32,188.93	28,162.30	28,000.20	128,479.31	109,661.03	47%	36%
<b>INTERGOVERNMENTAL</b>									
Beverage Licenses	8,700.00	8,700.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Miscellaneous Grant Revenue	1,000.00	107,100.00	5,359.00	0.00	500.00	5,859.00	73,756.12	586%	69%
Foreign Fire Insurance	70,000.00	78,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Pension	400,000.00	380,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
PURTA	7,500.00	8,800.00	0.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	4,500.00	7,500.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Treasurers Office - County	20,000.00	17,500.00	1,289.16	4,511.34	9,943.17	15,994.62	15,698.13	80%	90%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	0.00	3,000.00	3,000.00	25%	25%
Parking Revenue Transfer	1,000,000.00	812,547.60	0.00	0.00	0.00	0.00	0.00	0%	0%
Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Dispatch Fees	20,000.00	17,000.00	0.00	0.00	0.00	13,500.00	0.00	68%	0%
Marcellus Shale Impact Fee	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Special Fund Transfer	206,000.00	0.00	0.00	0.00	0.00	244,312.74	0.00	119%	0%
Subtotal Intergovernmental	1,769,700.00	1,469,147.60	9,648.16	4,511.34	10,443.17	282,666.36	92,454.25	16%	6%
<b>INTEREST</b>	300.00	300.00	171.31	268.55	649.58	1,422.21	118.68	474%	40%
<b>LICENSES/ PERMITS</b>									
Building Permits	90,000.00	115,000.00	1,424.00	4,977.82	2,372.00	14,724.72	34,262.99	16%	30%
Miscellaneous Licenses	118,250.00	69,800.00	9,608.00	7,424.50	35,799.50	94,355.36	63,338.72	80%	91%
Plumbing Permits	850.00	1,400.00	0.00	90.00	0.00	306.00	270.00	36%	19%
Street Opening	40,000.00	55,000.00	0.00	12,900.00	0.00	21,040.00	20,400.00	53%	37%
Subtotal Licenses / Permits	249,100.00	241,200.00	11,032.00	25,392.32	38,171.50	130,426.08	118,271.71	52%	49%
<b>MISCELLANEOUS</b>									
Hospitalization Refunds	65,000.00	25,000.00	8,393.59	5,723.73	6,299.62	33,607.10	30,188.31	52%	121%
Other Income/Reimbursements	109,440.00	111,720.00	10,661.30	21,064.65	11,988.41	57,509.85	118,005.76	53%	106%
Other Insurance Refunds	4,000.00	4,000.00	9,960.00	0.00	0.00	10,225.00	36.00	256%	1%
Sale of Property and Equipment	25,000.00	25,000.00	0.00	79.90	319.20	10,059.10	33,007.60	40%	132%
Telephone Refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Miscellaneous	203,440.00	165,720.00	29,014.89	26,868.28	18,607.23	111,401.05	181,237.67	55%	109%
<b>TAXES</b>									
Business Privilege Tax	450,000.00	450,000.00	17,597.68	9,864.00	90,272.88	209,676.97	187,400.56	47%	42%
Current Property Tax	2,100,935.00	2,211,870.00	204,035.37	943,136.60	708,689.32	1,885,537.24	1,947,429.20	90%	88%
Penalties on Real Estate Taxes	7,500.00	7,500.00	0.00	0.00	0.00	2,841.13	2,383.72	38%	32%
County Tax Claim Bureau	165,000.00	165,000.00	29,997.53	0.00	0.00	29,997.53	34,995.62	18%	21%
Earned Income Tax (Wage Tax)	3,232,000.00	3,200,000.00	180,861.98	140,914.07	510,849.76	1,449,219.79	1,424,943.26	45%	45%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	8,241.90	23,101.86	101,699.97	263,305.57	265,183.95	48%	48%
Real Estate Transfer (Deed Transfer)	200,000.00	160,000.00	5,372.85	24,391.57	10,857.40	59,369.83	105,513.46	30%	66%
Subtotal Taxes	6,705,435.00	6,744,370.00	446,107.31	1,141,408.10	1,422,369.33	3,899,948.06	3,967,849.77	58%	59%
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%
<b>TOTAL REVENUES</b>	<b>11,621,530.00</b>	<b>11,185,007.60</b>	<b>599,057.14</b>	<b>1,373,204.84</b>	<b>1,611,369.54</b>	<b>6,076,273.18</b>	<b>6,036,185.57</b>	<b>52%</b>	<b>54%</b>

REVENUES

Are at 52% of budget. This is 2% lower than this time last year.



EXPENSES

Are at 37% of budget. This is 2% higher than this time last year.





## City of Greensburg

Fund	Type	Description	Amount	Quantity	2017	Quantity
General	Permits/Licenses	UCC City Permits			\$1,650.00	2
		Fire Code Permits	\$450.00	4	\$270.00	4
		Health Licenses	\$900.00	9	\$465.00	9
	525 N Main St-Court of Common Pleas Fine	Fines / Miscellaneous Permits	\$30,000.00	1		
		Plumbing Permits			\$50.00	1
		Sign Permits	\$360.00	7	\$170.00	3
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$155.00	2	\$225.00	2
		Demolition Permits	\$80.00	1	\$502.00	4
		Sidewalk Permits	\$125.00	5	\$425.00	17
		UCC State Permit Fees	\$49.50	11	\$40.00	10
		Code.sys Permit Fees	\$2,372.00	11	\$6,221.32	12
		Parking Lot Permits				
		Occupancy Permits	\$3,400.00	17	\$6,600.00	33
	Planning & Development	Zoning Hearing Fees	\$350.00	1		
		Zoning Classifications	\$720.00	18	\$1,660.00	31
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review			\$50.00	2
		HARB Façade Review	\$100.00	2		
		HARB New Development Review				
	Special Funds	Compliance Bonds	\$1,896.00	7	\$12,857.91	7
		TOTAL	\$40,957.50	96	\$31,186.23	137
		TOTAL	\$40,957.50	TOTAL 2017		\$31,186.23
		TOTAL TO DATE	\$139,627.15	TOTAL TO DATE 2017		\$128,874.47

Date 06/01/18



**GREENSBURG**

**Incident Type Report (Summary)**

**Alarm Date Between {05/01/2018} And {05/31/2018}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
<b>1 Fire</b>				
100 Fire, Other	1	0.71%	\$0	0.00%
1001 Odor of smoke	1	0.71%	\$0	0.00%
111 Building fire	5	3.59%	\$0	0.00%
1113 Fires in structures confined to a RANGE	1	0.71%	\$0	0.00%
1114 Fires in structures confined to an	1	0.71%	\$0	0.00%
133 Rail vehicle fire	1	0.71%	\$0	0.00%
143 Grass fire	1	0.71%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	0.71%	\$0	0.00%
154 Dumpster or other outside trash receptacle	1	0.71%	\$0	0.00%
	<b>13</b>	<b>9.35%</b>	<b>\$0</b>	<b>0.00%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	6	4.31%	\$0	0.00%
3116 Medical assist,EMS crew Overdose	1	0.71%	\$0	0.00%
322 Motor vehicle accident with injuries	7	5.03%	\$0	0.00%
3222 Vehicle accident unknown injuries	5	3.59%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.71%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	1.43%	\$0	0.00%
	<b>22</b>	<b>15.82%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
412 Gas leak (natural gas or LPG)	1	0.71%	\$0	0.00%
444 Power line down	4	2.87%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.71%	\$0	0.00%
	<b>6</b>	<b>4.31%</b>	<b>\$0</b>	<b>0.00%</b>
<b>5 Service Call</b>				
511 Lock-out	1	0.71%	\$0	0.00%
521 Water evacuation	1	0.71%	\$0	0.00%
522 Water or steam leak	2	1.43%	\$0	0.00%
550 Public service assistance, Other	1	0.71%	\$0	0.00%
5501 Public service assistance, tree down	1	0.71%	\$0	0.00%
551 Assist police or other governmental agency	2	1.43%	\$0	0.00%
553 Public service	1	0.71%	\$0	0.00%
555 Defective elevator, no occupants	1	0.71%	\$0	0.00%
	<b>10</b>	<b>7.19%</b>	<b>\$0</b>	<b>0.00%</b>



# GREENSBURG

## Incident Type Report (Summary)

Alarm Date Between {05/01/2018} And {05/31/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>6 Good Intent Call</b>				
611 Dispatched & cancelled en route	32	23.02%	\$0	0.00%
	32	23.02%	\$0	0.00%
<b>7 False Alarm &amp; False Call</b>				
715 Local alarm system, malicious false alarm	2	1.43%	\$0	0.00%
740 Unintentional transmission of alarm, Other	14	10.07%	\$0	0.00%
7406 Transmission of alarm, RESET UPON ARRIVAL	2	1.43%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	1	0.71%	\$0	0.00%
7433 Smoke detector activation, no fire -	8	5.75%	\$0	0.00%
7435 Smoke detector activation, no fire -	3	2.15%	\$0	0.00%
7441 Detector activation, no fire - Burned food	24	17.26%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.71%	\$0	0.00%
	55	39.56%	\$0	0.00%
<b>8 Severe Weather &amp; Natural Disaster</b>				
812 Flood assessment	1	0.71%	\$0	0.00%
	1	0.71%	\$0	0.00%
Total Incident Count: 139			Total Est Loss: \$0	



# Police Report

## MAY 2018

Incident	Category	Total	
Criminal Arrests	Adult	107	
	Juvenile	14	
	Drug	19	ALREADY IN TOTAL
	Total Criminal Arrests	121	
Traffic Citations	Moving	254	
	Parking	185	
	Total Traffic Citations	439	
Parking Tickets Issued		1604	
Accident Investigations	Total Accident Investigations	29	
DUI Arrests	Total DUI Arrests	7	
	Total Incidents Investigated	962	
Dispatching Calls	Received for Service	3313	
	Served in Person	523	
	Total Dispatching Calls	3836	
Truck Inspections	Stopped	7	
	Inspected	7	
	Shut Down	1	
	Citation Issued	2	
Warrants	Total Warrants Served	10	
Amusement Licenses	Total Amusement Licenses Issued	0	
Income	Current Month	\$ 29,459.63	
	Total to Date	\$ 178,262.72	

  
Chief Chad Zucco  
Greensburg Police Department