CITY COUNCIL MEETING MINUTES Monday, August 13, 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: Councilman Mertz, Councilman Zappone, Councilman Finfrock and Mayor Bell. City Solicitor, Bernard McArdle and City Treasurer/Fiscal Director, Colleen Gain, were also present. Councilwoman Lennert was absent.

PLEDGE OF ALLEGIANCE Councilman Mertz

PROCLAMATION 'John Rahl Day'- Mayor Bell - See attached Proclamation.

COMMENTS/BUSINESS FROM THE FLOOR -None-

APPROVAL OF LAST MONTH'S COUNCIL MINUTES

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

REPORTS OF COUNCIL

Councilwoman Lennert, Reported by Mayor Bell, "The recreation department is taking registration for our fall programs. The football program is for ages 5-12 years old. There are 4 age groups: ages 5-7 is flag football, ages 7-8 is developmental, ages 9-10 is the JV team, and ages 11-12 is the varsity team. Fall baseball is for ages 6-18 years old. This is broken down into 5 age groups from 8 and under, to 18 and under. The season will start in late August and will run into October. The fall soccer is for ages 2-10 years old. There are four age groups: Tots, Under 6, Under 8, and Under 10. Practice will start late August and games will begin on September 8. Please call the recreation office for more information AT 724-834-4880. The Glass City Swing Band will be performing at St. Clair Park on August 19, at 7:00 p.m. The ice rink officially started its season today, and renovations at the pool are ongoing. That concludes the recreation report for this evening."

Councilman Mertz - See attached Public Works 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 Planning and Development, Fire and Police Reports. Copies of these reports may be obtained at the respective offices of the City Administration Office.

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

Bill No. 1-2018-AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORLAND, AND COMMONWEATH OF PENNSYLVANIA, AMENDING CHAPTER 265 ENTITLED 'ZONING' OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, "The introduction of the Bill is to amend regulations and clarify existing language regarding the maximum size, display and definition of specific banners."

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

Resolution No. 1265 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, APPROVING THE REVISION TO THE OFFICIAL ACT 537 SEWAGE FACILITIES PLAN. Mayor Bell, "Enactment of Resolution No. 1265 adopts the Plan Update as a revision to the Official Plan and authorizes submission to the Department of Environmental Protection in accordance with the anticipated implementation schedule."

Councilman Mertz **MOVED** to enact Resolution No. 1265, and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1265.**

Resolution No. 1266 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, DESIGNATING THE CITY'S CONSULTING ENGINEERING FIRM FOR PURPOSES OF PUBLIC WORKS PROJECTS AND FEDERALLY-FUNDED PROJECTS INCLUDING NBIS BRIDGE PROJECTS FOR A FIVE (5) YEAR PERIOD. Mayor Bell, "Statements of Interest (SOI) for a Consulting Engineering Firm were solicited in conjunction with the Pennsylvania Department of Transportation's selection criteria and two (2) SOIs were received. After review by the Qualification Selection Committee, City Administrator, Kelsye Milliron, Fiscal Director, Colleen Gain, and Councilmen Randy Finfrock and Donnie Zappone, enactment of Resolution No. 1266 accepts their recommendation that Gibson-Thomas Engineering Company, Inc. be appointed as the City's Consulting Engineering Firm for a period of five years."

Councilman Finfrock **MOVED** to enact Resolution No. 1266, and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1266.**

Resolution No. 1267 - A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE MAYOR AND COUNCIL TO APPOINT THE FISCAL DIRECTOR/CITY TREASURER AND TAX COLLECTOR AS THE LIAISON BETWEEN THE GOVERNING BODY AND BERKHEIMER, THE DULY APPOINTED COLLECTOR OF LOCAL TAXES, FOR THE EXPRESS PURPOSE OF SHARING CONFIDENTIAL INFORMATION FOR OFFICIAL USE. Mayor Bell, "Enactment of Resolution No. 1267 appoints Colleen Gain as the liaison for this purpose."

Councilman Finfrock **MOVED** to enact Resolution No. 1267, and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1267.**

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 three (3) items on tonight's agenda for Council approval. In the Gateway District, Bob Gonze of Blue Sky Signs is the applicant for signage at 419 West Otterman Street owned by Michael and Melissa Yaremko and 409 West Pittsburgh Street owned by Natale Pantalone. In the Downtown, Gateway and Historic Districts, Abigail Scanga, representing the Blackburn Center and the Westmoreland County Human Trafficking Task Force, is the applicant for the Red Sand Project, an art installation project, displayed at properties located at 2 North Main Street; 532 West Pittsburgh Street; and 113 North Maple Avenue."

Councilman Zappone **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilman Mertz **SECONDED**. No discussion. All voted unanimously to approve the slate of projects.

- **b.** Reappointment to the Planning Commission. Mayor Bell, "Council approval accepts the reappointment of Lisa Marinelli-Metrosky to the Commission for a four-year term until August 10, 2022." Councilman Zappone MOVED to approve the reappointment, and Councilman Mertz SECONDED. No discussion. All voted unanimously to approve the reappointment.
- c. Proposal for Repairs to Roof Beam and Decking at Veterans' Memorial Swimming Pool. Mayor Bell, "Council approval accepts the proposal from Donald M. Miller, Inc. in the amount of \$9,800 for repairs to one beam and roof decking to patch into the existing roof. This work has to be completed before installation of the new roofing system can begin."

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

d. Hiring of Seasonal Recreation Department Employees. Mayor Bell, "Council approval accepts the hiring of Christi Baughman as an Ice Skating Instructor at a rate of \$10 an hour; Brendon Linderman as a Skate Guard at a rate of \$7.25 per hour; Joseph Mackiewicz and Joseph Behler at \$8.25 an hour as seasonal recreation help." Councilman Zappone MOVED to approve the hiring, and Councilman Mertz SECONDED. No discussion. All voted unanimously to approve the hiring.

- e. Purchase and Financing of 12 APX 800 All-Band Portable Radios and Equipment for the Greensburg Volunteer Fire Department. Mayor Bell, "Council approval authorizes the Fiscal Director to execute documentation on behalf of the City to enter into a five-year lease agreement through Motorola Solutions, Inc. at the rate of 5.22% for the purchase of 12 APX All-Band portable radios and equipment. Payment structure of the lease includes five (5) annual payments of \$18,116.06 to be paid from the Fire Department Capital Equipment Fund with ownership transfer at the end of the lease. First payment is not due until 2019." Councilman Mertz MOVED to approve the purchase, and Councilman Finfrock SECONDED. No discussion. All voted unanimously to approve the purchase.
- f. Appointment of the City of Greensburg Voting Delegate to the 2018 Resolutions Committee Meeting and Annual Business Meeting of the Pennsylvania Municipal League (PML). Mayor Bell, "Council approval appoints Councilman Greg Mertz as the City's voting delegate at the 119th Annual Summit of the PML scheduled for October 4-6, 2018."

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

g. First Amendment to Lease Agreement and Restatement of Lease between the City of Greensburg and DQE Communications, LLC. Mayor Bell, "Council approval authorizes the Mayor to sign off on the First Amendment and Restatement of the existing agreement beginning November 1, 2018 and continuing on a month-to-month basis for the rental of a room located in the basement of the Maintenance Department for placement and operation of electronic communications equipment. The monthly rent is set at \$833.33 due in advance of the first day of each month and a 30-day written notice of termination by either party is included in the agreement." Councilman Finfrock MOVED to approve the agreement, and Councilman Zappone SECONDED. No discussion. All voted unanimously to approve the agreement.

ADJOURNMENT Mayor Bell MOVED to adjourn the meeting, and Councilman Mertz SECONDED. Unanimously all voted in favor to adjourn.

RESPECTFULLY SUBMITTED:

lliron, City Administrator

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CITY OF GREENSBURG PROCLAMATION

individual service is important to the growth and prosperity of WHEREAS. every community; and

for the past 35 years John Rahl has been managing the Main WHEREAS, Bowling Center in the City of Greensburg; and

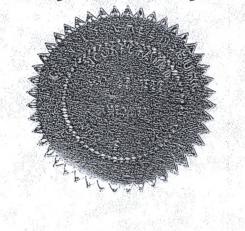
realizing that positive influences surrounding our children and WHEREAS, youth create a wholesome environment in our community, John elected to have the Main Bowling Center participate in the 'Kids Bowl Free Program', a national program allowing kids to play two free games every day from May through September keeping our children and youth busy throughout the summer; and

John also established a 'Junior Bowling Program', and along WHEREAS. with his dedicated, volunteer coaches, has assisted approximately 2,500 children earn over \$500,000 in scholarship money during those 35 years.

NOW, THEREFORE, I, Robert L. Bell, Mayor of the City of Greensburg, Pennsylvania, do hereby declare, Monday, August 13, 2018,

'John Rahl Day' in the City of Greensburg,

and I urge all citizens of Greensburg to join me in acknowledging John as a model citizen who has unselfishly given his time and talent to the youth of our community for 35 years, admirably serving their interests and providing a safe, healthy environment for them to live, play and grow.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Greensburg to be affixed this, the 13th day of August, in the year of Our Lord Two-Thousand Eighteen.

C. Bell, Mayor

AUGUST BILL LIST - 2018

GENERAL FUND

DEPARTMENT 1	\$ 19,690.27
DEPARTMENT 2	\$ 30,449.59
DEPARTMENT 3	\$ 8,239.23
DEPARTMENT 4	\$ 30,167.60
DEPARTMENT 5	\$ 51,283.36
TOTAL	\$ 139,830.05

COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$	90,889.93	
2016 GO NOTE	\$	80,404.09	
2017 GO NOTE	\$	12,796.16	
PARKING REVENUE FUND	\$	21,332.62	
FIRE DEPARTMENT CAPITAL EQUIPMENT	\$	10,000.00	
HUTCHINSON PARKING GARAGE FUND	\$	8,543.64	
GREENSBURG COMMUNITY DAYS FUND	\$	108.00	
SUBTOTAL OF ALL OTHER FUNDS	\$ 2	224,074.44	
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$:	363,904.49	

Council meeting August 13, 2018

Dept. Of Public works

1. Paving program has now moved to the final stage. Streets that remain are as follows,

Westminster between Pittsburgh and Otterman, Brown Ave. Markvue circle Tribune review Dr. Brewery Lane Euclid Ave Ext.

2. These streets have all been milled and within the next 2 weeks we hope to have them paved depending how cooperative the weather will be. It has not been very cooperative at all this year so far. Rain has put us very far behind in paving this season.

3. Another crew has started to install drainage in an area in the markvue circle culdesac where there has been a water problem for many years. This area is being excavated and a French drain is being installed to alleviate the ground water before the street is paved.

4. The gas company has made repairs to maple Ave. Unfortuanatly, this road will not be paved till next paving season. The representative that the City is in contact with on all the projects for the gas company assured me that 4th street will have the street and sidewalks repaired the same as Maple a ave for this street also is on the list of paving for next year.

These streets are apart of the community block program and the sidewalks hopefully may be done this year and finished up with new asphalt next year. 4th street is also included in next years program.

The End.

City Council Report

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From the Planning & Development Department



Good evening!

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

- On tonight's agenda there is a HARB slate that includes a new signage for Pantalone Funeral Home at 409 West Pittsburgh Street and the Red Sand Project sponsored by the Blackburn Center along with new signage for 419 West Otterman Street
- 2. The City Planning Department along with Gibson Thomas Engineering (GTE) conducted a final inspection

of the CDBG Curb & Sidewalk project. The next round of streets are being measured by GTE for a bid to go out before the end of the year. Contact the Planning Department for the list of streets.

In the words of — Eleanor Roosevelt "It takes as much energy to wish as it does to plan"

This concludes my report.

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Licenses/PERMITS	INTEREST	300.00	300.00	649.58	674.35	789.89	2,886.45	200.16	962%	67%	
Building Permits 99,000,00 115,000,00 2,372,00 5,223,55 2,519,10 23,467,37 51,813,07 26% 45% Plumbing Permits 88,000 1,400,00 0,000 100,00 50,000,00 40,000,00 555,00 54% 38% Street Opening 40,000,00 550,000,00 0,000 300,000 14,700,00 36,640,00 25,800,00 90% 47% Street Opening 40,000,00 241,200,00 38,171,50 177,681,05 175,035,63 160,550,00,00 90% 67% MisCELLANEOUS											
Macellaneous Licenses 118,250.00 69,800.00 35,799.50 10,457.50 10,259.40 115,072.26 82,408.32 97% 1138 Street Opening 40,000.00 55,000.00 0.00 100.000 50.000 466.00 533.00 54% 38% Subtostal Lleaness / Permits 249,000.00 224,1200.00 38,171.50 17,081.05 27,528.50 115,072.26 82,408.32 97% 138% Subtostal Lleaness / Permits 249,000.00 55,000.00 300.00 14,070.00 36,040.00 25,000.00 67% 67% MISCELLANEOUS		00 000 00	115 000 00								
Plumbing Permits 880.00 1,400.00 0.00 100.00 50.00 456.00 555.00 5498 3899 Street Opening 40,000.00 55,000.00 0.00 300.00 14,700.00 36,040.00 25,800.00 90% 47% Subtrat I Leenses / Permits 245,100.00 55,000.00 88,171.50 27,528.50 176,056.30 90% 47% MISCELLANEOUS											
Street Opening 40,000.00 55,000.00 0.00 300.00 14,700.00 36,040.00 25,800.00 90,75 47,75 Subtotal Licenses / Permits 249,00.00 241,200.00 241,200.00 38,171.50 27,528.50 175,085.63 100,556.39 70% 67% MISCELLANEOUS											
Subtotal Licenses / Permits 249,00.00 241,200.00 38,171.50 17,081.65 27,528.50 175,035.63 160,556.39 70% 67% MISCELLANEOUS											
MISCELLANEOUS Control											
Hospitalization Refunds 65,000.00 25,000.00 6,299.62 7,182.58 6,328.24 47,117.92 41,475.77 72% 166% Other Insurance Refunds 109,440.00 111,720.00 11,988.41 14,678.43 8,675.91 80,866.19 150,608.57 74% 135% Sale of Property and Equipment 25,000.00 25,000.00 319.20 0.00 11040 10,165.50 33,034.00 41% 132% Telephone Refund 0.00	Subtotal Licenses / Permits	249,100.00	241,200.00	38,1/1.50	17,081.05	27,528.50	175,035.63	160,556.39	70%	67%	
Other Income/Reimburssements 109,440.00 111,720.00 11,988.41 14,678.43 8,675.91 80,086.419 150,608.57 74% 135% Other Insurance Refunds 4,000.00 4,000.00 0.00 714.00 6,774.00 17,713.00 4,060.00 44335 102% Sale of Property and Equipment 25,000.00 319.20 0.00 110.40 10,159.50 33,034.00 4135 132% Sale of Property and Equipment 203,440.00 105,720.00 18,607.23 221,575.01 21,888.55 1155,664.61 229,181.34 77% 138% Subtoal Miscellaneous 203,440.00 450,000.00 90,272.88 3,117.19 12,034.51 224,828.67 228,553.04 50% 51% Business Privilege Tax 2,100,935.00 2,211,870.00 90,272.88 3,117.19 12,034.51 224,828.67 2,125,554.90 98% 56% Courter Vergoerty Tax 2,100,935.00 2,500.00 0.00 0.00 33,769.88 2,428,75.39 2,428,553.9 52% 52% <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Other Income/Reimbursements 109,440.00 111,720.00 119,88.41 14,678.43 8,675.51 80,864.19 150,608.57 74% 135% Other Insurance Refunds 4,000.00 4,000.00 0.00 714.00 6,774.00 17,713.00 4,063.00 443% 102% Sale of Property and Equipment 25,000.00 25,000.00 319.20 0.00 <t< td=""><td></td><td>control of the second second</td><td>and one in the second second</td><td></td><td>7,182.58</td><td>6,328.24</td><td>47,117.92</td><td>41,475.77</td><td>72%</td><td>166%</td><td></td></t<>		control of the second	and one in the second		7,182.58	6,328.24	47,117.92	41,475.77	72%	166%	
Other Insurance Refunds 4,000,00 4,000,00 0,000 714,00 6,774,00 17,713,00 4,063,00 443% 102% Sale of Property and Equipment 25,000,00 25,000,00 319,20 0,00 110,40 10,65,50 33,034,00 413% 132% Subtoal Miscellaneous 203,440,00 165,720,00 18,607,23 22,575,01 21,888.55 155,864.61 229,181,34 77% 138% Subtoal Miscellaneous 203,440,00 450,000,00 90,272.88 3,117.19 12,034.51 224,828.67 228,853.04 50% 51% Business Privilege Tax 450,000,00 450,000,00 90,272.88 3,117.19 12,034.51 224,828.67 228,853.04 50% 51% Current Property Tax 2,100,935.00 2,21,11,870.00 7500.00 70,00 0,00 428.73 3,638.83 2,132,975.88 2,133,79 422% 57% Current Property Tax 3,732,000,00 3,700,000,00 0,00 0,00 3,769,20 6,76,76,73 9,1313.79 422%				11,988.41	14,678.43	8,675.91		Construction of the second	and the first of the second		5
Telephone Refund 0.00	***************************************	4,000.00	4,000.00	0.00	714.00	6,774.00	17,713.00	4,063.00	443%	102%	
Subtotal Miscellaneous 203,440.00 165,720.00 18,607.23 22,575.01 21,888.55 155,864.61 229,181.34 77% 138% TAXES		25,000.00	25,000.00	319.20	0.00	110.40	10,169.50	33,034.00	41%	132%	
TAXES A 50,0000 450,0000 450,0000 90,272.88 3,117.19 12,034.51 228,853.04 50% Business Privilege Tax 450,000.00 450,000.00 90,272.88 3,117.19 12,034.51 228,853.04 50% 51% Current Property Tax 2,100,935.00 2,211,870.00 7,500.00 7,500.00 0.00 428.75 3,265.88 2,132,565.49.09 98% 96% Penalties on Real Estate Taxes 7,500.00 7,500.00 0.00 0.00 428.75 3,265.88 2,383.72 44% 32% County Tax Claim Bureau 165,000.00 3,200,000.00 510,849.7 185,107.36 70,130.76 1,732,875.48 53% 54% Local Services Tax (EMX/OPT) 550,000.00 510,89.74 15,854.39 8,073.10 83,297.32 134,446.43 42% 84% Subtotal Taxes 6,705,435.00 6,744,370.00 10,857.40 15,854.39 8,073.10 83,297.32 134,446.43 42% 84% Subtotal Taxes 6,705,435.00 0.00 <		a commentation provided a company of the state of the state state of the state of t		0.00	0.00	0.00	0.00	0.00	0%	0%	
Business Privilege Tax 450,000.00 450,000.00 90,272.88 3,117.19 12,034.51 224,828.67 228,853.04 50% 51% Current Property Tax 2,100,935.00 2,211,870.00 708,689.32 61,443.36 112,898.78 2,059,879.38 2,125,654.90 98% 96% Penalties on Real Estate Taxes 7,500.00 7,500.00 0.00 0.00 428.75 3,269.88 2,383.72 44% 32% County Tax Claim Bureau 165,000.00 155,000.00 0.00 39,769.20 69,766.73 94,139.79 42% 57% Earned Income Tax (Wage Tax) 3,232,000.00 3,200,000.00 510,849.76 16,23.51 8,891.05 288,420.13 288,257.39 52% 52% Real Estate Transfer (Deed Transfer) 200,000.00 160,000.00 10,857.40 15,854.39 8,073.10 83,297.32 134,466.43 42% 84% Subta Taxes	Subtotal Miscellaneous	203,440.00	165,720.00	18,607.23	22,575.01	21,888.55	155,864.61	229,181.34	77%	138%	
Current Property Tax 2,100,935.00 2,211,870.00 708,689.32 61,443.36 112,898.78 2,055,879.38 2,125,654.90 98% 96% Penalties on Real Estate Taxes 7,500.00 7,500.00 0.00 0.00 428.75 3,269.88 2,383.72 44% 32% County Tax Claim Bureau 165,000.00 0.00 0.00 39,769.20 66,764.73 94,139.79 42% 57% Earned Income Tax (Wage Tax) 3,232,000.00 32,00,000.00 510,849.76 185,107.36 70,130.76 1,704,457.91 1,732,875.48 53% 54% Local Services Tax (EMS/OPT) 550,000.00 510,849.76 185,107.36 70,130.76 288,257.39 52% 52% Real Estate Transfer (Deed Transfer) 200,000.00 10,857.40 15,854.39 8,073.10 83,297.32 134,446.43 42% 84% Subcata Taxes 6,705,435.00 0.00 0.000 0.000 0.000 0.000 0.000 6,06 68% Tax and Revenue Anticipation Note 0.000 0.000	TAXES										
Current Property Tax 2,100,935.00 2,211,870.00 708,689.32 61,443.36 112,898.78 2,059,879.38 2,125,654.90 98% 96% Penalties on Real Estate Taxes 7,500.00 706,000 0.00 428.75 3,269.88 2,383.72 44% 32% County Tax Claim Bureau 165,000.00 165,000.00 0.00 39,769.20 69,766.73 94,139.79 42% 57% Earned Income Tax (Wage Tax) 3,232,000.00 32,000,000 510,849.76 185,107.36 70,130.76 1,704,647.91 1,732,875.48 53% 54% Local Services Tax (EMS/OPT) 550,000.00 160,000.00 10,857.40 15,854.39 8,073.10 83,297.32 134,466.43 42% 84% Subta Taxes 6,705,435.00 6,744,370.00 1,422,369.33 281,745.81 252,226.15 4,433,920.02 4,606,610.75 668% 68% Subta Taxes 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000				90,272.88	3,117.19	12,034.51	224,828.67	228,853.04	50%	51%	
Penalties on Real Estate Taxes 7,500.00 7,500.00 0.00 0.00 428.75 3,269.88 2,383.72 44% 32% County Tax Claim Bureau 165,000.00 165,000.00 0.00 0.00 39,769.20 69,766.73 94,139.79 42% 57% Earned Income Tax (Wage Tax) 3,232,000.00 3,200,000.00 510,849.76 185,107.36 70,130.76 1,704,457.91 1,732,875.48 53% 54% Local Services Tax (EMS/OPT) 550,000.00 550,000.00 101,699.77 16,223.51 8,891.05 2288,420.13 2288,257.39 52% 52% Real Estate Transfer (Deed Transfer) 200,000.00 106,000.00 10,857.40 15,854.39 8,073.10 83,297.32 134,466.43 42% 84% Subtotal Taxes 6,705,435.00 6,744,370.00 1,422,369.33 2281,745.81 252,226.15 4,433,920.02 4,606,610.75 666% 68% Tax and Revenue Anticipation Note 0.00 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000		2,100,935.00	2,211,870.00								
County Tax Claim Bureau 165,000.00 155,000.00 0.00 0.00 39,769.20 69,766.73 94,139.79 42% 57% Earned Income Tax (Wage Tax) 3,232,000.00 3,000.00 510,849.76 185,107.36 70,130.76 1,704,457.91 1,732,875.48 53% 54% Local Services Tax (EMS/OPT) 550,000.00 550,000.00 106,000.00 10,699.79 16,23.51 8,891.05 288,257.39 52% 52% Real Estate Transfer (Deed Transfer) 200,000.00 160,000.00 1,854.39 8,073.10 83,257.32 134,446.43 42% 84% Subtotal Taxes 6,705,435.00 0.6,744,370.00 1,422,369.33 281,745.81 252,226.15 4,433,920.02 4,606,610.75 66% 68% Tax and Revenue Anticipation Note 0.00 0.000 0	Penalties on Real Estate Taxes	7,500.00	7,500.00	0.00							
Earned Income Tax (Wage Tax) 3,232,000.00 3,200,000.00 510,849.76 185,107.36 1,704,457.91 1,732,875.48 53% 54% Local Services Tax (EMS/OPT) 550,000.00 550,000.00 101,699.97 16,223.51 8,891.05 288,220.33 288,257.39 52% 52% Real Estate Transfer (Deed Transfer) 200,000.00 160,000.00 1,422,369.33 281,745.81 8,073.10 83,297.32 134,446.43 42% 84% Subtoal Taxes 6,705,435.00 0.00 1,422,369.33 281,745.81 252,226.15 4,433,920.02 4,606,610.75 66% 68% Tax and Revenue Anticipation Note 0.000 </td <td>County Tax Claim Bureau</td> <td>165,000.00</td> <td>165,000.00</td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	County Tax Claim Bureau	165,000.00	165,000.00	0.00							
Local Services Tax (EMS/OPT) 550,000.00 550,000.00 101,699.97 16,223.51 8,891.05 288,220.13 288,257.39 52% 52% Real Estate Transfer (Deed Transfer) 200,000.00 160,000.00 10,857.40 15,854.39 8,073.10 83,297.32 134,446.43 42% 84% Subtate Transfer (Deed Transfer) 6,705,435.00 1,422,369.33 281,745.81 252,226.15 4,433,920.02 4,606,610.75 666% 68% Tax and Revenue Anticipation Note 0.00 0.000 <t< td=""><td></td><td></td><td></td><td>510,849.76</td><td>185,107.36</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				510,849.76	185,107.36						
Real Estate Transfer (Deed Transfer) 200,000.00 160,000.00 10,857.40 15,854.39 8,073.10 83,297.32 134,446.43 42% 84% Subtoal Taxes 6,705,435.00 6,744,370.00 1,422,369.33 281,745.81 252,226.15 4,433,920.02 4,606,610.75 666% 68% Tax and Revenue Anticipation Note 0.00 0.000											
Subtotal Taxes 6,705,435.00 6,744,370.00 1,422,369.33 281,745.81 252,226.15 4,433,920.02 4,606,610.75 666% 66% Tax and Revenue Anticipation Note 0.00	Real Estate Transfer (Deed Transfer)	200,000.00	160,000.00								
	Subtotal Taxes	6,705,435.00	6,744,370.00								
Beginning Balance 1,000,000.00 1,000,000.00 0.00 0.00 0.00 1,000,000.00 100%	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 11,621,530.00 11,185,007.60 1,611,369.54 865,674.58 527,095.94 7,469,043.70 7,497,912.77 64% 67%							· · · · · · · · · · · · · · · · · · ·		10076	10076	

City of Greensburg PLANNING AND DEVELOPMENT MONTHLY REPORT FOR JULY 2018

Fund	Type	Description	Amount	Quantity	2017	Quanity
Seneral	Permits/Licenses	UCC City Permits	\$1,763.90	1	\$1,125.60	7
		Fire Code Permits			\$45.00	1
		Health Licenses	\$2,160.00	20	\$410.00	7
		Fines / Miscellaneous Permits	\$575.00	1		
,	•	Plumbing Permits	\$50.00	1	\$265.00	5
		Sign Permits	\$85.00	2	\$50.00	1
		Land Operation Permits				
	8	Property Maintenance Appeals				
		Compliance Permits	\$255.00	3	\$245.00	3
		Demolition Permits	\$171.00	1	\$316.00	2
		Sidewalk Permits	\$200.00	8	\$275.00	11
		UCC State Permit Fees	\$49.50	11	\$84.00	21
		Code.sys Permit Fees	\$2,519.10	13	\$12,491.45	22
		Parking Lot Permits				
		Occupancy Permits	\$5,000.00	25	\$5,400.00	27
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$960.00	24	\$1,410.00	29
		Site Plan / Land Development	\$350.00	1	\$150.00	1
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$100.00	4	\$250.00	10
		HARB Façade Review	\$50.00	1	\$150.00	3
		HARB New Development Review				
	Special Funds	Compliance Bonds	\$11,548.50	7	\$12,974.04	10
	1					
		TOTAL	\$25,837.00	123	\$35,641.09	160
		TOTAL	\$25,837.00	TOTAL	2017	\$35,641.0
		TOTAL TO DATE	\$202,204.60	TOTAL TO E	DATE 2017	\$188,739.9

Signature_

. Date____

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8/6/2018

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GREENSBURG

Incident Type Report (Summary)

Tanidash Mara		Pct of	Total	Pct of
Incident Type	Count	Incidents	Est Loss	Losses
1 Fire				
1001 Odor of smoke	2	1.26%	\$0	0.00%
111 Building fire	4	2.53%	\$0	0.00%
118 Trash or rubbish fire, contained	1	0.63%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	2	1.26%	\$0	0.00%
	9	5. 69 %	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	7	4.43%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	2	1.26%	\$0	0.00%
3112 Medical assist EMS crew lifting	3	1.89%	\$0	0.00%
3116 Medical assist, EMS crew Overdose	3	1.89%	\$0	0.00%
322 Motor vehicle accident with injuries	3	1.89%	\$0	0.00%
3221 Vehicle accident no injuries	1	0.63%	\$0	0.00%
3222 Vehicle accident unknown injuries	9	5.69%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	2	1.26%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	5	3.16%	\$0	0.00%
342 Search for person in water	2	1.26%	. \$0	0.00%
353 Removal of victim(s) from stalled elevator	.3	1.89%	\$0	0.00%
354 Trench/below-grade rescue	1	0.63%	\$0	0.00%
	41	25.94%	\$0	0.00%
4 Hazardous Condition (No Fire)				
400 Hazardous condition, Other	1	0.63%	\$0	0.00%
411 Gasoline or other flammable liquid spill	1	0.63%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.63%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	1	0.63%	\$0	0.00%
444 Power line down	2	1.26%	. \$0	0.00%
	6	3.79%	\$0	0.00%
5 Service Call				
521 Water evacuation	. 1	0.63%	\$0	0.00%
5501 Public service assistance, tree down	1	0.63%	\$0	0.00%
551 Assist police or other governmental agency	1	0.63%	\$0	0.00%
553 Public service	1	0.63%	\$0	0.00%
571 Cover assignment, standby, moveup	1	0.63%	\$0	0.00%
요즘 것은 것은 것은 것은 것이 같이 걸었다. 것이 없는 것이 없 않이 않이 않이 않이 않이 않 않이 않이 않이 않이 않이 않이 않이 않	. 5	3.16%	\$0	0.00%

Alarm Date Between {07/01/2018} And {07/31/2018}

GREENSBURG

Incident Type Report (Summary)

		Pct of	Total	Pot of
Incident Type	Count	Incidents	Est Loss	Losses
6 Good Intent Call				
611 Dispatched & cancelled en route	36	22.78%	\$0	0.00%
631 Authorized controlled burning	1	0.63%	\$0	0.00%
	37	23.41%	\$0	0.00%
7 False Alarm & False Call				
733 Smoke detector activation due to	5	3.16%	\$0	0.00%
735 Alarm system sounded due to malfunction	4	2.53%	\$0	0.00%
740 Unintentional transmission of alarm, Other	14	8.86%	\$0	0.00%
7405 Unintentional transmission of	1	0.63%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	2	1.26%	\$0	0.00%
7432 Smoke detector activation, no fire - smoke	1	0.63%	\$0	0.00%
7433 Smoke detector activation, no fire -	1	0.63%	\$0	0.00%
7435 Smoke detector activation, no fire -	3	1.89%	\$0	0.00%
7438 Smoke detector activation, no fire -aersol	. 1	0.63%	\$0	0.00%
744 Detector activation, no fire -	2	1.26%	\$0	0.00%
7441 Detector activation, no fire - Burned food	24	15.18%	\$0	0.00%
7452 Pull station bumped/struck - unintentional	1	0.63%	\$0	0.00%
	59	37.34%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	1	0.63%	\$0	0.00%
	1	0.63%	\$0	0.00%
Fotal Incident Count: 158 To	tal Est	t Loss:	\$0	

Alarm Date Between {07/01/2018} And {07/31/2018}

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Police Report

JULY 2018

Incident	Category	Total	
Criminal Arrests	Adult	138	
	Juvenile	11	
	Drug	30	Already in Total
	Total Criminal Arrests	149	
Traffic Citations	Moving	208	
	Parking	160	
	Total Traffic Citations	368	
Parking Tickets Issued		1628	
Accident Investigations	Total Accident Investigations	50	
DUI Arrests	Total DUI Arrests	11	
	Total Incidents Investigated	757	
Dispatching Calls	Received for Service	2566	
	Served in Person	829	
	Total Dispatching Calls	3395	
Truck Inspections	Stopped	9	
	Inspected	9	
	Shut Down	0	
	Citation Issued	3	
Warrants	Total Warrants Served	11	
Amusement Licenses	Total Amusement Licenses Issued	0	

Income

Current Month Total to Date \$ 44,155.15 \$ 271,701.13

Hices Chief Chad Zucco/

Greensburg Police Department