

**CITY COUNCIL MEETING
MINUTES
Monday, September 10, 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 Zappone

*****2017 AUDIT PRESENTATION***** - Singer Accounting

Lindsey Singer, "Hello everyone. My name is Lindsey from Singer Accounting. I performed the 2017 audit for the City of Greensburg. I am happy to present that there were no issues that arose during our 2017 audit this year. We did have the bond refunding this year so the old bonds were defeased, and removed from the financials. The new bond is present on the financials. Looking forward to next year we will have a new implementation of governmental accounting standard 75. That will change our post retirement and employment plan financially. Nothing internally with the City. Just the way the audit is presented to Council and the City. Otherwise everything went smooth this year. It is always a great time to work with everybody. Thank you so much."

*****BIDS*** Janitorial Service Contract.** Mayor Bell, "One bid was received and opened on Tuesday, September 4, 2018, and the City Administrator recommends Council accept the bid from Quality Services Incorporated, Pittsburgh, PA, in the annual amount of \$22,752 which is an annual increase of \$242.40 over the previous contract price."

<u>Bidder</u>	<u>Bid Price</u>
Quality Services Incorporated, Pittsburgh, PA	\$22,752

Councilman Finfrock **MOVED** to approve the bid from Quality Services Incorporated and Councilman Mertz **SECONDED**. No discussion. **Unanimously all voted in favor.**

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

Debby Gretz, 551 Willow Avenue, Greensburg, PA. Ms. Gretz, "Thank you for allowing me to talk to Council tonight. I would like to start by thanking Greg Mertz and Alycia Ferrett for all they have done so far to help me in the neighborhood with several problems I have run into, and have been experiencing. I would like to thank Barb Ciampini for her assistance in getting the grass cut at 572 Willow and for her help in contacting CYS on our behalf. That being said, I would like to address Mayor and Council to find out what our options are going forward with the issues at 572 Willow Avenue. It is foreclosed on, and people are still in the house. We need to know, I need to know, what we should do about reporting on problems at this address without being a nuisance to the City Police; and how we protect the neighborhood in the future until the residents are evicted from the property. One of the residents at 566, next door, is afraid for her

safety if, and when, the male resident should come back until said eviction. No matter who calls the police, she is being the one being blamed for all the calls, even though at least 9 others in the neighborhood are calling. The welfare of minor children are also a concern. How do we go about getting a neighborhood watch sign put up to let anyone moving in know that we are watching the street and are concerned? I know the police regularly drive by at least 2 to 3 times a day. We do not know if they are driving by between 3 and 6 in the morning. Suspicious activity has been seen during those hours when the neighbors are letting out their dogs and going to work. We don't want to be a nuisance to the Police Department. That is all I have on that issue. I also want to report 547 Willow. You helped us get it cleaned up, Greg. Their above ground pool collapsed 3 1/2 weeks ago. It is still laying there in pieces, and probably will still be in pieces for a while. I would like to have that looked at to see if we can get them to get it torn down. I have another issue, it's an old issue, for me and for the neighbor next door to me. It's about the drainage pipe. I know you said that it was the Greensburg Sewage Authority. I did bring pictures if you want to look at them. I don't know if anyone saw them, but it is just how bad it is. With all of this rain, trees are falling in the creek now. It was covered up, at one point, by the City but it is now way uncovered with all the rain coming. We used to be about 15 to 20 feet away from the creek. We are now, from where the pipe is, about 2 feet from our property line. I know that is a long time. It is an issue. Any help on it would be appreciated. If you can get it looked at it, and if it could be in the budget to fix it. Thank you. That was it."

Mayor Bell, "First of all, let me say to you, you will never be a nuisance to the Police Department. If you need help from the Police Department all you need to do is call. I know the Chief has had people out there on the regular basis. I know your feeling to, I know you do not want any retribution from this guy."

Ms. Gretz, "I know there was one day when I called about when she broke back in after they pad locked it. They did it too soon. She broke back in. We called. Nobody came when I called. So, another neighbor called, and when the lady answered the phone she said 'Is this Debby, again?' Well, no it wasn't, it was another neighbor that saw her break in. So, I just do not want to be a nuisance."

Mayor Bell, "You are not going to be a nuisance. If you have a problem, you have to let us know. We can't take care of a problem unless we know there is a problem. We know there is a problem now, so we will keep an eye on it. As far as the collapsed pool, we will have Code Enforcement take a look at it and see what we can do about that."

Ms. Gretz, "I do thank you. For cutting that grass."

Mayor Bell, "We will take care of all of your issues, and I will have them on record, and look into every single one."

Ms. Gretz, "If you want to keep those pictures to show the Sewage Authority, or whatever, you can have them. They came in the fall and said they will come in the spring, and now it is fall again."

Councilman Mertz, "Tom Bell is aware of the issue and is working toward finding a solution."

Ms. Gretz, "He came right away last fall, but nothing was done."

Mayor Bell, "Thank you for bringing that to our attention."

Ms. Gretz: "What about a neighborhood watch sign? Is that a thing?"

Mayor Bell, "We used to have those years ago."

Councilman Finfrock, "I do not know if there is any application or permit that you have to go through to register with the Police Department."

Chief Zucco, "That was changed, I believe, years ago. They stopped doing that, from what I understand."

Mayor Bell, "Is there a reason that they stopped that?"

Councilman Finfrock, "There was one up on Madison Avenue."

Chief Zucco, "I do not know the reason it was. They tried to get one up on Madison and couldn't do it."

Mayor Bell, "Ok. We will look into it. Thank you, Debby."

*****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. **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. **Councilman Zappone abstained and all others voted to approve the monthly bill list.**

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

Parks and Recreation – No report.

Councilman Mertz – See attached Department of 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.

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

Bill No. 1 -2018 as Ordinance No. 2084 - AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING CHAPTER 265 ENTITLED 'ZONING' OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, "The adoption of Bill No. 1-2018 as Ordinance No. 2084 amends the regulations and clarifies the existing language regarding the maximum size, display and definition of specific banners." Councilman Zappone **MOVED** to approve the adoption of Bill No. 1-2018 as ordinance No. 2084, and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to approve.**

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

- a. **Proposal for the Purchase and Installation of the Roofing System at Veterans' Memorial Swimming Pool.** Mayor Bell, "Council approval accepts the proposal

from Donald M. Miller, Inc. in the amount of \$19,900 to include the removal and disposal of the existing roof and install a new EPDM roof system.”

Councilman Finfrock **MOVED** to approve the purchase and installation of the roofing system and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**

- b. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Mayor Bell, “There are four items on tonight’s agenda for Council approval. In the Gateway District, Ernest Duke is the applicant and owner for restoration of a single family dwelling unit on property located at 548 West Newton Street; and John Harris is the applicant for new development of a parking lot on property located at 133 East Pittsburgh Street, owned by Gateway Property Development, LLC. In the Downtown and Historic District, Ashley Kertes, Greensburg Community Development Corporation, is the applicant for signage at property located at 101 Ehalt Street, Suite 111, owned by StoneKim Properties, LLC, and in the Downtown, Gateway and Historic Districts, Jim Bosco is the applicant and owner for signage for ‘Major Stokes’, on property located at 108 West Pittsburgh Street.” Councilman Zappone **MOVED** to approve the slate of project recommended for issuance of Certificates of Appropriateness, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**
- c. **Reappointment to the Planning Commission.** Mayor Bell, “Council approval accepts the reappointment of Robert Recklein to the Commission for a four-year term until September 14, 2022.” Councilman Zappone **MOVED** to approve the reappointment, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- d. **Hiring of Seasonal Recreation Department Employees.** Mayor Bell, “Council approval accepts the hiring of Brooke Leechalk as a Skating Instructor at \$10 an hour; Nicole Cribbs at a rate of \$8.25 an hour and Lauren Jones at a rate of \$8.50 an hour for the 2018-2019 Skating Season; Eugene (Geno) Zulisky as a Seasonal Recreation employee at the new rate of \$9 an hour, effective today, and Dominic Greco at a rate of \$9.50 an hour as Seasonal Maintenance at Mt. Odin retroactive to August 22, 2018.” Councilman Finfrock **MOVED** to approve the hiring, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- e. **Termination of Parking Facilities Manager.** Mayor Bell, “Council approval terminates Robert Charley from the position retroactive to Monday, August 20, 2018.” Councilman Zappone **MOVED** to approve the termination, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the termination.**

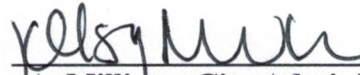
- f. **2019 Minimum Municipal Obligation (MMO) for the Police Pension Plan.** Mayor Bell, "Council approval accepts the MMO for the Police Pension Plan for 2019 in the amount of \$1,297,257.79, which is an increase of \$356,828.22 when compared to the 2018 MMO."
Councilman Finrock **MOVED** to approve the increase in the MMO, Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the increase in the MMO.**
- g. **2019 MMO for the Non-uniformed Pension Plan.** Mayor Bell, "Council approval accepts the MMO for the Non-uniformed Pension Plan for 2019 in the amount of \$252,297, which is an increase of \$50,952 when compared to the 2018 MMO."
Councilman Finrock **MOVED** to approve the increase in the MMO, Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the increase in the MMO.**
- h. **Purchase of One (1) 2018 Ford Explorer in the Police Department.** Mayor Bell, "Council approval accepts the purchase of a 2018 Ford Explorer from C. Harper Ford in Belle Vernon in the amount of \$28,689, COSTARS Contract No. 013-157, to replace the 2018 Ford Explorer that was totaled in July."
Councilman Mertz **MOVED** to approve the purchase, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**
- i. **Fall Golf Course Specials.** Mayor Bell, "Council approval authorizes the Facilities Manager to run the following Fall Golf Specials; \$15 for 9 holes with a cart and \$22 for 18 holes with a cart beginning October 1, 2018. Additionally, beginning October 1, 2018, a Weekday Menu Special will be offered at the Mt. Odin Snack Bar, Monday through Friday; \$3 for a hot dog and fountain drink."
Councilman Mertz **MOVED** to approve the Golf Course Specials, Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the specials.**
- j. **Agreement between the City of Greensburg and Cybergolf LLC.** Mayor Bell, "Council approval accepts the terms of the Website Hosting and Email Marketing agreement in conjunction with the Point of Sale and Tee Time Reservation System provided by Club Prophet at the monthly rate of \$150."
Councilman Finrock **MOVED** to approve the agreement with Cybergolf LLC, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- k. **Site Plan/Land Development.** Mayor Bell, "By unanimous vote the Planning Commission recommends Council approve the site plan/land development for an addition to Ice Qube, Inc. located at 114 Wilson Avenue."
Councilman Zappone **MOVED** to approve the site plan/land development, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the site plan/land development.**

- l. **Site Plan/Land Development.** Mayor Bell, "Also, by unanimous vote, the Planning Commission recommends Council approve the site plan/land development for development of an unmanned, fiber optic building located at 639 North Main Street." Councilman Zappone **MOVED** to approve the site plan/land development, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the site plan/land development.**

- m. **Site Plan/Land Development.** Mayor Bell, "Additionally, by unanimous vote, the Planning Commission recommends Council approve the site plan/land development for the renovations to the Veterans' Memorial Swimming Pool." Councilman Zappone **MOVED** to approve the site plan/land development, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the site plan/land development.**

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

RESPECTFULLY SUBMITTED:


Kelsye A. Milliron, City Administrator

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SEPTEMBER BILL LIST - 2018

GENERAL FUND

DEPARTMENT 1	\$ 12,624.41
DEPARTMENT 2	\$ 35,326.98
DEPARTMENT 3	\$ 5,115.64
DEPARTMENT 4	\$ 24,528.35
DEPARTMENT 5	\$ 42,309.52
TOTAL	\$ 119,904.90

MOTOR TAX FUND	\$ 840.00
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POLICE EQUIPMENT FUND	\$ 28,689.00
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2005 GO NOTE	\$ 70.00
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2016 GO NOTE	\$ 24,870.00
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2017 GO NOTE	\$ 149.94
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PARKING REVENUE FUND	\$ 15,174.97
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HUTCHINSON PARKING GARAGE FUND	\$ 400.00
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SUBTOTAL OF ALL OTHER FUNDS	\$ 70,193.91
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$ 190,098.81
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Department of Public Works Report

September 10, 2018

Tom Bell and his crew did amazing job paving the north end parking lot of Lynch Field Park. The Public Works Department finished paving ***Westminster Ave. between Pittsburgh and Otterman and Brown Ave. between Westminster and college.*** We have also put a leveling course on Tribune Review Dr. We completed the drain project and leveling course to Markvue circle. Remaining, the Public Works Department will focus on the Euclid Ave. Ext., and Brewery Lane. That should wrap up our streets program. We plan start our alley maintenance program before the leaves start to fall. I would like to say that the Public Works Department has been very busy this summer. I do want to thank Tom Bell and his crew. The weather has not been cooperative, and they are working hard to get things done even with what seems to be continuous rainfall. So, I just want to commend him and his crew for the fine job they are doing. Thank you and that completes my report.

City Council Report

10 SEP 18

From the Planning & Development Department



Good evening!

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

1. The following new businesses are slated to open in the near future:
 - **Major Stokes**, 108 West Pittsburgh Street
 - **Every Little Soul Music**, 105 W. 4th Street Suite 204
2. There will be a Public Hearing for the next round of CDBG funds on Wednesday September 19th at 6:00PM in Council Chambers.

In the words of — Jane Jacobs “There is no logic that can be superimposed on the city; people make it, and it is to them, not buildings, that we must fit our plans.”

This concludes my report.

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2018

REVENUES	BUDGET 2018	BUDGET 2017	JUNE 2018	JULY 2018	AUGUST 2018	TOTAL 2018	TOTAL 2017	% of Budget	% from 2017
CHARGES FOR SERVICES									
Cable Franchise	285,000.00	285,000.00	0.00	71,511.03	0.00	217,099.83	228,634.36	76%	80%
Greensburg Recreation	123,670.00	88,570.00	13,550.00	8,675.00	8,790.00	72,728.91	75,789.29	59%	86%
Mt. Odin Golf Course	392,950.00	347,900.00	54,659.20	63,691.75	47,201.45	303,347.36	276,087.01	77%	79%
Nevin Arena Ice Rink	331,700.00	349,350.00	2,040.00	6,352.97	17,385.00	148,046.98	181,221.10	45%	52%
Mt. Odin - Reservations	12,875.00	18,800.00	175.00	200.00	550.00	10,450.00	12,525.00	81%	67%
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	0.00	0.00	0.00	3,100.00	4,200.00	89%	60%
Police Wage Reimbursement	50,000.00	56,500.00	12,903.12	10,712.88	0.00	40,959.41	35,577.51	82%	63%
Sanitation Contract	80,000.00	80,000.00	6,666.67	6,666.67	6,666.67	54,000.03	53,341.36	68%	67%
Site Plan and Hearing Fees	19,350.00	22,150.00	2,580.00	1,460.00	3,650.00	18,285.00	16,815.00	94%	76%
Subtotal Charges for Services	1,419,830.00	1,257,770.00	92,573.99	169,270.30	84,243.12	868,017.52	886,690.63	61%	70%
FINES / FORFEITS									
Lien Letter	5,500.00	5,500.00	560.00	680.00	720.00	4,680.00	3,700.00	85%	67%
Police Fines	250,225.00	283,000.00	26,210.89	28,972.92	27,951.27	202,002.98	177,533.29	81%	63%
Clerk of Courts Fines and Restitution	18,000.00	18,000.00	1,264.25	3,828.35	2,965.65	14,949.66	5,003.95	83%	28%
Subtotal Fines / Forfeits	273,725.00	306,500.00	28,035.14	33,481.27	31,636.92	221,632.64	186,237.24	81%	61%
INTERGOVERNMENTAL									
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	6,985.20	0.00	6,833.00	19,677.20	78,256.12	1968%	73%
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	4,112.97	0.00	0.00	4,112.97	4,061.18	91%	54%
Treasurers Office - County	20,000.00	17,500.00	391.06	811.94	98.01	17,295.63	17,340.41	86%	99%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	0.00	6,000.00	6,000.00	50%	50%
Parking Revenue Transfer	1,000,000.00	812,547.60	400,000.00	0.00	0.00	400,000.00	400,000.00	40%	49%
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	8,500.00	0.00	500.00	22,500.00	17,000.00	113%	100%
Marcellus Shale Impact Fee	20,000.00	20,000.00	0.00	21,099.34	0.00	21,099.34	17,077.30	105%	85%
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	422,989.23	21,911.28	7,431.01	734,997.88	539,735.01	42%	37%
INTEREST	300.00	300.00	674.35	789.89	688.13	3,574.58	238.45	1192%	79%
LICENSES/ PERMITS									
Building Permits	90,000.00	115,000.00	6,223.55	2,519.10	29,161.05	52,628.42	64,133.57	58%	56%
Miscellaneous Licenses	118,250.00	69,800.00	10,457.50	10,259.40	37,059.70	152,131.96	90,525.68	129%	130%
Plumbing Permits	850.00	1,400.00	100.00	50.00	575.00	1,031.00	625.00	121%	45%
Street Opening	40,000.00	55,000.00	300.00	14,700.00	300.00	36,340.00	27,300.00	91%	50%
Subtotal Licenses / Permits	249,100.00	241,200.00	17,081.05	27,528.50	67,095.75	242,131.38	182,584.25	97%	76%
MISCELLANEOUS									
Hospitalization Refunds	65,000.00	25,000.00	7,182.58	6,328.24	8,834.13	55,952.05	45,805.12	86%	183%
Other Income/Reimbursements	109,440.00	111,720.00	14,678.43	8,675.91	12,638.91	93,503.10	167,067.85	85%	150%
Other Insurance Refunds	4,000.00	714.00	6,774.00	0.00	0.00	17,713.00	4,696.00	443%	117%
Sale of Property and Equipment	25,000.00	25,000.00	0.00	110.40	0.00	10,169.50	33,062.00	41%	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	22,575.01	21,888.55	21,473.04	177,337.65	250,630.97	87%	151%
TAXES									
Business Privilege Tax	450,000.00	450,000.00	3,117.19	12,034.51	83,622.83	308,451.50	309,148.56	69%	69%
Current Property Tax	2,100,935.00	2,211,870.00	61,443.36	112,898.78	12,142.50	2,072,021.88	2,186,828.87	99%	99%
Penalties on Real Estate Taxes	7,500.00	7,500.00	0.00	428.75	1,214.27	4,484.15	2,383.72	60%	32%
County Tax Claim Bureau	165,000.00	165,000.00	0.00	39,769.20	0.00	69,766.73	94,139.79	42%	57%
Earned Income Tax (Wage Tax)	3,232,000.00	3,200,000.00	185,107.36	70,130.76	549,581.24	2,254,039.15	2,214,226.57	70%	69%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	16,223.51	8,891.05	124,037.84	412,457.97	404,289.74	75%	74%
Real Estate Transfer (Deed Transfer)	200,000.00	160,000.00	15,854.39	8,073.10	12,117.11	95,414.43	146,400.78	48%	92%
Subtotal Taxes	6,705,435.00	6,744,370.00	281,745.81	252,226.15	782,715.79	5,216,635.81	5,357,418.03	78%	79%
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	865,674.58	527,095.94	995,283.76	8,464,327.46	8,403,534.58	73%	75%

REVENUES

Are at 73% of budget. This is 2% lower than this time last year.



EXPENSES

Are at 60% of budget. This is 2% higher than this time last year.



City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR AUGUST 2018

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2017</u>	<u>Quantity</u>
General	Permits/Licenses	UCC City Permits	\$26,097.30	2	\$943.00	3
		Fire Code Permits	\$90.00	2	\$230.00	5
		Health Licenses	\$2,145.00	11	\$425.00	10
	1035 Orchard Ave-Wire Transfer-Court Fine	Fines / Miscellaneous Permits	\$1,565.40	3	\$48.36	2
		Plumbing Permits	\$575.00	3	\$90.00	2
		Sign Permits	\$265.00	3	\$140.00	3
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$145.00	2	\$360.00	4
		Demolition Permits	\$80.00	1	\$645.00	4
		Sidewalk Permits	\$1,200.00	48	\$250.00	10
		UCC State Permit Fees	\$72.00	16	\$76.00	19
		Code.sys Permit Fees	\$29,161.05	18	\$12,320.50	22
		Parking Lot Permits				
		Occupancy Permits	\$5,400.00	31	\$5,000.00	25
	Planning & Development	Zoning Hearing Fees	\$350.00	1		
		Zoning Classifications	\$2,100.00	46	\$1,040.00	26
		Site Plan / Land Development	\$300.00	2	\$150.00	1
		Subdivisions				
		Public/ Planning Hearing Fees	\$250.00	1		
		Harb Sign Review	\$350.00	3	\$25.00	1
		HARB Façade Review	\$100.00	2		
		HARB New Development Review	\$200.00	1	\$400.00	2
	Special Funds	Compliance Bonds	\$7,435.05	8	\$12,780.50	11
	CDBG Demo Specs Book	Other Income			\$50.00	1
		TOTAL	\$77,880.80	204	\$34,973.36	151
		TOTAL	\$77,880.80	TOTAL 2017		\$34,973.36
		TOTAL TO DATE	\$280,085.40	TOTAL TO DATE 2017		\$223,713.30

Date _____

9/4/2018

GREENSBURG

Incident Type Report (Summary)


Alarm Date Between {08/01/2018} And {08/31/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	6	2.97%	\$10,000	6.24%
1112 Fires in structures confined to an OVEN	1	0.49%	\$0	0.00%
1114 Fires in structures confined to an	1	0.49%	\$100	0.06%
1121 Fires in structures confined to a DRYER	1	0.49%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	1	0.49%	\$0	0.00%
1124 Fires in structures confined to an	1	0.49%	\$0	0.00%
132 Road freight or transport vehicle fire	1	0.49%	\$150,000	93.69%
142 Brush or brush-and-grass mixture fire	1	0.49%	\$0	0.00%
1621 Outside equipment fire utility pole	1	0.49%	\$0	0.00%
	14	6.93%	\$160,100	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	12	5.94%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	1	0.49%	\$0	0.00%
3112 Medical assist EMS crew lifting	3	1.48%	\$0	0.00%
3116 Medical assist, EMS crew Overdose	1	0.49%	\$0	0.00%
322 Motor vehicle accident with injuries	12	5.94%	\$0	0.00%
3221 Vehicle accident no injuries	1	0.49%	\$0	0.00%
3222 Vehicle accident unknown injuries	3	1.48%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	0.99%	\$0	0.00%
340 Search for lost person, other	1	0.49%	\$0	0.00%
341 Search for person on land	1	0.49%	\$0	0.00%
350 Extrication, rescue, Other	2	0.99%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.49%	\$0	0.00%
363 Swift water rescue	1	0.49%	\$0	0.00%
365 Watercraft rescue	1	0.49%	\$0	0.00%
	42	20.79%	\$0	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	0.49%	\$0	0.00%
444 Power line down	2	0.99%	\$0	0.00%
	3	1.48%	\$0	0.00%
5 Service Call				
500 Service Call, other	1	0.49%	\$0	0.00%
511 Lock-out	2	0.99%	\$0	0.00%
531 Smoke or odor removal	1	0.49%	\$0	0.00%
5311 Smoke or odor investigation	5	2.47%	\$0	0.00%
550 Public service assistance, Other	1	0.49%	\$0	0.00%

Police Report

AUGUST 2018

Incident	Category	Total
Criminal Arrests	Adult	121
	Juvenile	2
	Drug	7
	Total Criminal Arrests	123
Traffic Citations	Moving	294
	Parking	147
	Total Traffic Citations	439
Parking Tickets Issued		1356
Accident Investigations	Total Accident Investigations	43
		9
DUI Arrests	Total DUI Arrests	
	Total Incidents Investigated	843
Dispatching Calls	Received for Service	2796
	Served in Person	492
	Total Dispatching Calls	3288
Truck Inspections	Stopped	11
	Inspected	7
	Shut Down	1
	Citation Issued	2
Warrants	Total Warrants Served	15
Amusement Licenses	Total Amusement Licenses Issued	0
Income	Current Month	\$ 59,293.92
	Total to Date	\$ 330,995.05


Chief Chad Zucco
Greensburg Police Department