

**CITY COUNCIL MEETING
MINUTES**

Monday, October 8, 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 Finfrock and Mayor Bell. City Solicitor, Bernard McArdle and City Treasurer/Fiscal Director, Colleen Gain, were also present.

*****PLEDGE OF ALLEGIANCE***** Councilman Finfrock

*****BIDS*****

a. **Purchase of Turf Management Products.** Mayor Bell, "Bids were accepted until 11:00 a.m. on Monday, October 1, 2018, and opened at 11:05 a.m. for the purchase of turf management products for Mt. Odin Golf Course. Four (4) bids were received, and after reviewing the bids the City Administrator and the Golf Course Superintendent recommend Council accepts the low bid from Harrell's LLC, in the amount of \$30,313.18."

<u>Bidder</u>	<u>Bid Amount</u>
Harrell's LLC, Delmont, PA	\$30,313.18
EH Griffith Incorporated, Pittsburgh, PA	\$31,907.66
SynaTek Solutions, Souderton, PA	\$32,788.16
Keystone Turf Products, Export, PA (No Bid Bond Enclosed)	\$30,321.66

Councilman Finfrock **MOVED** to approve the bid from Harrell's LLC, and Councilwoman Lennert **SECONDED**. No discussion. **Unanimously all voted in favor.**

b. **Rehabilitation of Lot A (Robert W. Queale Parking Facility).** Mayor Bell, "Bids for the project were accepted until October 1, 2018. Three (3) bids were received and reviewed by the City Administrator and Patrick Allen, Structural Designer at Atlantic Engineering Services, and they recommend Council accepts the low base bid from Allegheny Restoration Inc. for the base bid amount of \$32,100."

<u>Bidders</u>	<u>Base Bid</u>	<u>Alt. 1 Bid</u>	<u>Alt. 2 Bid</u>
Nathan Contracting, Allison Park, PA	\$50,638	\$14,875	\$4,375
Allegheny Restoration Inc., Greensburg, PA	\$32,100	\$11,050	\$2,750
CPS Construction Group, Inc., Cheswick, PA	\$64,985	\$19,975	\$4,900

Councilman Finfrock, "Before we go there, for those alternate bids that are associated with that; Can we do that all in one bid, or do we have to do this as 3 separate motions?"

Mayor Bell, "I think we should do it all in 1 bid."

Councilman Finrock **MOVED** to approve the bid from Allegheny Restoration, and Councilman Zappone **SECONDED**. No discussion. **Unanimously all voted in favor.**

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

Melissa Demorest, 436 Steck Street, Greensburg, PA 15601. Ms. Demorest, "I am here on behalf of the Parents Association for Football and Cheerleading, and also the parents. We have a lot of questions coming from the parents and thought this would be the place to start. We need to try to get some answers. As a Parent Association we do fundraisers throughout the year to try to give back to the kids. The kids pay the registration fee to join the program. At the end of the year we do a donation to the City in the amount of about \$5000 from the Parents Association. We are in desperate need of cheerleading uniforms. Our uniforms are 15 to 20 years old, estimated, and parents wash and dry them each year, then return them and we have been passing them along for the last 20 years. We are asking, is it possible this year to not give the full donation of \$5000?"

Mayor Bell, "Since it is a donation it is a discretionary thing. If you want to give a donation, that is great. We appreciate that. If you ever not want to give that donation, it is well within your rights to keep that \$5000 for the girls cheerleading outfits."

Ms. Demorest, "The only question we have is we want to make sure it will not reflect signups for next year. If we wouldn't give the full amount that the signups would not be raised the following year."

Mayor Bell, "No. No."

Ms. Demorest, "So if we wanted to give \$2000 and keep the other \$3000 for uniforms, we could do that?"

Mayor Bell, "Whatever you want to do, that's fine. It is a donation so it is up to you. We certainly don't want the girls to not have uniforms. If you think it will be best used for their uniforms, that's fine."

Ms. Demorest, "Ok. Thank you."

Mayor Bell, "Ok. Anyone else? Please, sir, state your name and your address so we have it for our record here. You will be given 3 minutes here."

Tim Fox and Jocelyn Fox, 416 Green Street, Greensburg, PA 15601. Mr. Fox, "This is my wife, Jocelyn. We are here on behalf of a property that we own at 102 to 104 East Pittsburgh Street. We are seeking recompense to an unwarranted inspection report. We believe it should not have taken place. This business has been in repair for about 10 years in the hopes of opening up a business. First, a food service business, as I am an executive chef. Now we are looking at,

maybe, opening a soap and bath business in that building. We also are going to live on the second and third floor. I do not know if you are aware but according to Code Section 108.1.1 is an unsafe structure. It states: an unsafe structure is one that is found to be dangerous to (inaudible) occupants of the structure by not providing them with safeguards. I could go on and on, I do not want to waste your time. I do not know where it was that it was found to be structurally unsafe. We had a Code Official that entered our building in October of 2017. We directed him through the entire building. He did not give us any indication that there were any structural integrity issues. What he told us was, 'Everything we were doing is fine. We were doing a good job'. We were trying to get the residential section renovated so that we could move in. At that point we thought we were ok. He said, 'Everything was good, keep on doing what you are doing, good job'. Then we got this notice in the mail on August 13, 2018 that we were required to have a structural engineer come in and inspect the entire building. So we are concerned as to why we had to spend \$1000 out of our pocket to have something that was done, when we did not feel there was any necessary inspection that needed to happen. Especially with the Code Official that was in our building in October. Now, we just had a hearing at the Magistrate. We had criminal charges filed against us on things that we had not abated. We did abate. So we went over that with the Magistrate, she dismissed all charges, except she would like the siding to be put back on the building. Which we are in the process of doing. We have a contractor contacted, so hopefully in the next couple weeks this will be taken care of. As far as the criminal charges, they will be dropped. So we are just trying to see how we can work this out with the City and how we can get this building finished. Some conversations need to take place, probably with myself, maybe with Kelsye Milliron, and Barb Ciampini. We tried to have this taken care of before all of this started but we were refused that conversation."

Mayor Bell, "So, are you still in court?"

Ms. Fox, "No."

Mayor Bell, "So, you are done in court?"

Solicitor McArdle, "I understand you have a hearing coming up in November?"

Ms. Fox, "No. We have no hearing scheduled and Dave Wodoslosky got the engineering report which has been stamped. The red X condemning the building and the unsafe hazardous structure signs are still on the building. The judge told Dave those needed to go immediately. She said we could remove them but we don't want to get sued."

Solicitor McArdle, "Let me just comment. We limit public comments to 3 minutes. You are past that. I am going to have to ask you to wrap up your comment."

Mr. Fox, "Where do we proceed from here? Our legal counsel recommends that we make known that we know that we have 180 days to file any recompense for this action."

Solicitor McArdle, "You should take any advice that your counsel gives you. It is a Code Enforcement matter. Council will not take any action tonight on whatever your request is."

Mr. Fox: "I understand. We are seeking advice as to what our next steps would be, as tax payers of Greensburg."

Solicitor McArdle, "Other than dealing with the Code Office here, in the City, which you should be dealing with, I recommend you consult with your own attorney to get advice on how to proceed."

Ms. Fox, "Just one quick question. To get the signs off the building, that the magistrate told the Code Official to get off that building, which has not been taken off for 4-5 days, can that happen?"

Solicitor McArdle, "We are not going to be able to respond to that here, we do not respond to questions, this is time for comments."

Ms. Fox, "So we have to talk to Barb?"

Solicitor McArdle, "Barb or your own attorney."

Mayor Bell, "If that is the case, we will get the signs taken down. Anyone else?"

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

Councilman Finrock **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 Finrock **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, "Thank you, Mayor. Good evening everyone. I just wanted to mention that the Holiday Parade will be held Saturday, November 17 at noon. New participants are always welcome. You can pick up an application on the City's website (www.greensburgpa.org), or you can call the recreation office (724-834-4880) and they will be more than happy to help you. The deadline for registration is November 2. I would also like to say thank you to the Voice of Westmoreland for all of their hard work along with the volunteers, donors, and businesses that participated yesterday in the Block Party at Grove Street and Spring Street. It was a very nice celebration of the community. That is all I have to report tonight. Thank you."

Councilman Mertz – See the attached Department of Public Works Report.

Councilman Zappone – See the attached Planning and Development Department Report.

Councilman Finfrook – See the attached Fiscal Department Report.

*****MAYOR'S REPORT***** – Mayor Robert L. Bell

- a. **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 or the City Administration Office.
- b. **Halloween.** Mayor Bell, “The Halloween Parade will be held at Lynch Field on Wednesday, October 31, 2018, at 5:30 p.m.; lineup begins at 5:15. Trick-or-Treat in the City will be held from 6:00-8:00 p.m. To ensure everyone has a safe and happy Halloween, the City Police Department will be on patrol throughout the evening.”
- c. **Twenty Third Annual Hempfield-Greensburg Fire Prevention Day.** Mayor Bell, “The 23rd annual Hempfield-Greensburg Fire Prevention Day will be held on Tuesday, October 9, 2018 from 6:30 p.m. to 8:30 p.m. at the Westmoreland Mall. It is presented by the Fire Departments of Hempfield Township, the Borough of South Greensburg, the Borough of Southwest Greensburg, and the City of Greensburg in cooperation with Westmoreland Mall and Sears. There will be a large equipment display and live demonstrations with engine pumpers, ladder trucks, utility vehicles, and command posts. There is also a children’s fire house available, rescues vehicle, 911 displays, rescue demonstrations, and fire extinguisher training. Most importantly, the 2018 Hempfield-Greensburg Fire Prevention Night is dedicated to the late Fire Chief, John Edward Hutchinson. I encourage everyone to attend.”

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

Resolution No. 1268 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, APPROVING AND AUTHORIZING THE SUBMISSION OF THE FY 2018 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION; DESIGNATING THE MAYOR AS THE CHIEF EXECUTIVE OFFICER AUTHORIZED TO EXECUTE ON THE CITY’S BEHALF ALL NECESSARY DOCUMENTS; AND FURTHER AUTHORIZING THE MAYOR TO BE RESPONSIBLE FOR PERFORMING THE OVERALL COORDINATION AND ADMINISTRATION OF THE PROGRAM. Mayor Bell, “Enactment of Resolution No. 1268 accepts the plan and authorizes submission of the FY 2018 CDBG application for funding in the amount of \$296,249 to be used for blight removal, street paving and sidewalk improvements.”

Councilman Zappone **MOVED** to enact Resolution No. 1268, and Councilwoman Lennert **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1268.**

Resolution No. 1269 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, WHICH SHALL BE KNOWN AS THE ‘FAIR HOUSING RESOLUTION’ IMPLEMENTING PROGRAMS TO ENSURE EQUAL OPPORTUNITY IN HOUSING FOR ALL PERSONS REGARDLESS OF RACE, COLOR, RELIGION, ANCESTRY, SEX, NATIONAL ORIGIN, HANDICAP OR DISABILITY, OR FAMILIAL STATUS; PLEDGING TO ASSIST PERSONS WITHIN AVAILABLE RESOURCES WHO FEEL THEY HAVE BEEN DISCRIMINATED AGAINST; AND ACCEPTING RESPONSIBILITY FOR THE PRINTING AND PUBLICATION OF THE RESOLUTION CAUSING OWNERS OF REAL ESTATE, DEVELOPERS, AND BUILDERS TO BECOME AWARE OF THEIR RESPONSIBILITIES AND RIGHTS UNDER THE FEDERAL FAIR HOUSING LAW AND THE PENNSYLVANIA HUMAN RELATIONS ACT. Mayor Bell, “Enactment of Resolution No. 1269 is required annually when applying for CDBG funding ensuring the City’s commitment to fair housing.”

Councilman Zappone **MOVED** to enact Resolution No. 1269, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1269.**

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

- a. **Hiring of Seasonal Recreation Department Employees.** Mayor Bell, “Council approval accepts the hiring of Brittany Fidazzo and Hannah Williams at a rate of \$8.50 an hour for the 2018-2019 Skating Season retroactive to September 17, 2018 and Karlene Thompson as a Skating Coach at a rate of \$10 an hour effective today.” Councilwoman Lennert **MOVED** to approve the hiring, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- b. **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 Downtown and Gateway District, Maria Fabri is the applicant for signage for Lux Salon Studio located at 12 East Otterman Street, Suite B, owned by Doug Lingsch. In the Gateway District, Marilyn Komarinski is the applicant for signage, For the Love of Furbabies, located at 544 South Main Street, owned by Debra and Robert Baker. And, Carin Mincemyer, Westmoreland Museum of American Art, is the applicant for a City-wide art project, ‘Art Happens’, at property located at 950 Highland Avenue owned by Virginia Tuscano.” 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.**
- c. **Reappointment to the Planning Commission.** Mayor Bell, “Council approval accepts the reappointment of Ryan Vesely to the Commission for a four-year term until October 14, 2022.”

Councilman Zappone **MOVED** to approve the reappointment, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**

- d. **Service Agreement between the City of Greensburg and Greensburg Auto Spa.** Mayor Bell, "Council approval accepts the annual agreement which covers the washing of 15 vehicles that includes the police fleet and the emergency management vehicle at \$225 each. The detailing of vehicles twice a year is included at the rate of \$180 each. The total for the year is \$6,075 which is the same price as last year's agreement."

Councilman Finrock **MOVED** to approve the Service Agreement, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the Service Agreement.**

- e. **Change Order No. 2 for NorthRock Construction, Inc.** Mayor Bell, "Council approval accepts the Change Order for an increase of \$22,350 bringing the total contract price to \$203,429.87 for the Curb and Sidewalk Installation, Contract 1/2018. This Change Order is necessary for installation of a handicap ramp, additional transitions from the sidewalks to the properties' sidewalks and driveways, removal of additional concrete and a traffic signal foundation, and to replace/repair drainage pipes."

Councilman Mertz **MOVED** to approve the Change Order, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve Change Order No. 2.**

- f. **Site Plan/Land Development.** Mayor Bell, "By unanimous vote the Planning Commission recommends Council approve the site plan/land development for a seven-car parking lot at 133 East Pittsburgh 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.**

- g. **Curb Cut Access.** Mayor Bell, "Also, by unanimous vote the Planning Commission recommends Council approve the curb cut access for Clover Development for a project off of Towne Square Drive in Hempfield Township onto the City's portion of Towne Square Drive at the cul-de-sac contingent on the following: (1) a pedestrian walkway will be 'striped' out along 4 feet of the 24-foot right-of-way; (2) the developer will determine the costs of the sidewalks at the cul-de-sac and pay the same to the City for sidewalk construction; and (3) to ensure safe, pedestrian movement, the developer will pay the costs to install a crosswalk from his right-of-way to the other side of Towne Square Drive."

Councilman Zappone **MOVED** to approve the Curb Cut Access, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the Curb Cut Access.**

- h. **Change Order No. 1 for Golon, Inc.** Mayor Bell, "Council approval accepts the Change Order for an increase of \$26,070.76 bringing the total contract price to \$316,970.76 for the Veterans' Memorial Pool Renovations. This Change Order is necessary for the labor and material to field backfill and form, pour and strip the concrete deck."

Councilwoman Lennert **MOVED** to approve the Change Order, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve Change Order No. 1.**

- i. **Supplemental Compensation.** Mayor Bell, "Council approval accepts the one-time sum of \$1,000 supplemental compensation be paid to each of the following City employees: Kelly Bell, Renee Hertzog and Trisha Hilderhoff for pay period ending October 19, 2018; pay date October 26, 2018. This payment benefit is the result of the restructuring of duties with regard to the operation of the City's parking facilities."

Councilman Zappone **MOVED** to approve the Supplemental Compensation, and Councilman Mertz **SECONDED**. No discussion. **Mayor Bell abstained and all others voted unanimously to approve the Supplemental Compensation.**

*****ADJOURNMENT***** Mayor Bell **MOVED** to adjourn the meeting, and Councilman Finfrock **SECONDED**. No discussion. Unanimously all voted in favor to **adjourn**.

RESPECTFULLY SUBMITTED:


Kelsye A. Milliron, City Administrator

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OCTOBER BILL LIST - 2018

GENERAL FUND

DEPARTMENT 1	\$	39,642.80
DEPARTMENT 2	\$	24,856.19
DEPARTMENT 3	\$	23,791.60
DEPARTMENT 4	\$	42,613.78
DEPARTMENT 5	\$	21,983.77
TOTAL	\$	152,888.14

MOTOR TAX FUND	\$	112,313.19
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COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$	64,671.41
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2016 GO NOTE	\$	36,950.04
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2017 GO NOTE	\$	34,647.94
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PARKING REVENUE FUND	\$	8,313.78
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POLICE EQUIPMENT FUND	\$	384.50
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HUTCHINSON PARKING GARAGE FUND	\$	285.54
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SUBTOTAL OF ALL OTHER FUNDS	\$	257,566.40
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	410,454.54
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Press Release – Biodegradable Leaf Bags

With fall quickly approaching, providing a refresher to Greensburg residents for what to do with leaves and where to put them will hopefully make our Department of Public Works (DPW) employees jobs easier, safer, and more efficient in the coming months.

Brush and bagged leaf collection is offered all year long with the exception of June, July, and August during paving season. To schedule pickup please call the DPW at 724-838-4344 and leave your name, address, and location being alley or street where they can be picked up on the voicemail.

In order to be picked up, the leaves MUST be in biodegradable bags (not plastic).

From mid-October through the first week of December (or until the first significant snowfall) residents may rake fall leaves on the street by the curb for removal by the leaf vacuum on their designated weekday(s).

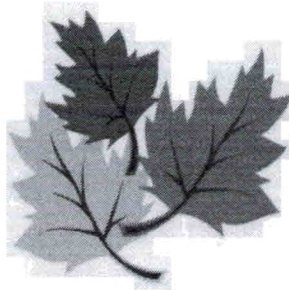
Residents are reminded that fall leaf vacuum collection schedules by neighborhood/street are available for viewing at our website (greensburgpa.org). If you do not see your street listed, and you do have leaves, please call the office and leave your name, address, and location being alley or street where they can be picked up.

We thank you for your attention to this matter and helping us keep the GREEN in Greensburg by cutting down on the use of plastic.

City Council Report

8 OCT 18

From the Planning & Development Department



Good evening!

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

1. The City has a Resolution on tonight's agenda regarding the CDBG program funds for the FY 2018 that total \$296,249.00.

The City will continue with Street Improvements which will consist of a budget of \$170,048.00 and the continuation of slum & blight removal (on a city wide basis) with a budget of

\$72,877.00 and the balance of \$53,324.00 for Administration of the program.

- The Street improvements will be the replacement of ADA ramps on S Pennsylvania Avenue (from W. Pittsburgh to 4th Street) and W. 2nd Street (from S. Pennsylvania to Westminster Ave)

In the words of — I.M. Pei “Life is architecture and architecture is the mirror of life.”

This concludes my report.

REVENUES	BUDGET 2018	BUDGET 2017	JULY 2018	AUGUST 2018	SEPTEMBER 2018	TOTAL 2018	TOTAL 2017	% of Budget	% from 2017
CHARGES FOR SERVICES									
Cable Franchise	285,000.00	285,000.00	71,511.03	0.00	0.00	217,099.83	228,634.36	76%	80%
Greensburg Recreation	123,670.00	88,570.00	8,675.00	8,790.00	4,395.00	77,123.91	79,694.29	62%	90%
Mt. Odin Golf Course	392,950.00	347,900.00	63,691.75	47,201.45	29,107.13	332,454.49	301,585.01	85%	87%
Nevin Arena Ice Rink	331,700.00	349,350.00	6,352.97	17,385.00	13,213.82	161,260.80	12,800.00	49%	4%
Mt. Odin - Reservations	12,875.00	18,800.00	200.00	550.00	125.00	10,575.00	2,500.00	82%	13%
Veterans Memorial Pool Revenues	120,785.00	2,500.00	0.00	0.00	0.00	0.00	210,444.10	0%	8418%
Concession Leases	3,500.00	7,000.00	0.00	0.00	0.00	3,100.00	5,200.00	89%	74%
Police Wage Reimbursement	50,000.00	56,500.00	10,712.88	0.00	1,775.00	42,734.41	36,879.32	85%	65%
Sanitation Contract	80,000.00	80,000.00	5,666.67	6,666.67	6,666.67	60,666.70	60,009.03	76%	75%
Site Plan and Hearing Fees	19,350.00	22,150.00	1,460.00	3,650.00	2,770.00	21,055.00	18,690.00	109%	84%
Subtotal Charges for Services	1,419,830.00	1,257,770.00	169,270.30	84,243.12	58,052.62	926,070.14	956,436.11	65%	76%
FINES / FORFEITS									
Lien Letter	5,500.00	5,500.00	680.00	720.00	720.00	5,400.00	4,240.00	98%	77%
Police Fines	250,225.00	283,000.00	28,972.92	27,951.27	27,184.91	229,187.89	197,310.39	92%	70%
Clerk of Courts Fines and Restitution	18,000.00	18,000.00	3,828.35	2,965.65	2,310.83	17,260.49	6,100.47	96%	34%
Subtotal Fines / Forfeits	273,725.00	306,500.00	33,481.27	31,636.92	30,215.74	251,848.38	207,650.86	92%	68%
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	0.00	6,833.00	0.00	19,677.20	78,486.12	1968%	73%
Foreign Fire Insurance	70,000.00	78,000.00	0.00	0.00	63,428.71	63,428.71	69,664.94	91%	89%
Pension	400,000.00	380,000.00	0.00	0.00	468,438.85	468,438.85	435,884.07	117%	115%
PLUTA	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	4,112.97	4,061.18	91%	54%
Treasurers Office - County	20,000.00	17,500.00	811.94	98.01	34.34	17,329.97	17,367.66	87%	99%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	3,000.00	9,000.00	9,000.00	75%	75%
Parking Revenue Transfer	1,000,000.00	812,547.60	0.00	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	0.00	500.00	0.00	22,500.00	17,000.00	113%	100%
Marcellus Shale Impact Fee	20,000.00	20,000.00	21,099.34	0.00	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	21,911.28	7,431.01	534,901.90	1,269,899.78	1,048,541.27	72%	71%
INTEREST	300.00	300.00	789.89	688.13	698.39	4,272.97	275.11	1424%	92%
LICENSES/ PERMITS									
Building Permits	90,000.00	115,000.00	2,519.10	29,161.05	2,086.76	54,715.18	71,138.52	61%	62%
Miscellaneous Licenses	118,250.00	69,800.00	10,259.40	37,059.70	18,462.71	170,594.67	104,285.11	144%	149%
Plumbing Permits	850.00	1,400.00	50.00	575.00	50.00	1,081.00	765.00	127%	55%
Street Opening	40,000.00	55,000.00	14,700.00	300.00	0.00	36,340.00	28,500.00	91%	52%
Subtotal Licenses / Permits	249,100.00	241,200.00	27,528.50	67,095.75	20,599.47	262,730.85	204,688.63	105%	85%
MISCELLANEOUS									
Hospitalization Refunds	65,000.00	25,000.00	6,328.24	8,834.13	4,533.59	60,485.64	53,310.23	93%	213%
Other Income/Reimbursements	109,440.00	111,720.00	8,675.91	12,638.91	7,047.23	100,550.33	170,888.65	92%	153%
Other Insurance Refunds	4,000.00	4,000.00	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	110.40	0.00	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	21,888.55	21,473.04	11,580.82	188,918.47	261,956.88	93%	158%
TAXES									
Business Privilege Tax	450,000.00	450,000.00	12,034.51	83,622.83	2,788.89	311,240.39	310,833.89	69%	69%
Current Property Tax	2,100,935.00	2,211,870.00	112,898.78	1,214,50.00	4,784.75	2,076,806.63	2,192,601.25	95%	99%
Penalties on Real Estate Taxes	7,500.00	7,500.00	428.75	1,214.27	478.45	4,962.64	2,477.93	66%	33%
County Tax Claim Bureau	165,000.00	165,000.00	39,769.20	0.00	43,401.23	113,167.96	2,400,542.75	69%	1455%
Earned Income Tax (Wage Tax)	3,232,000.00	3,200,000.00	70,130.76	549,581.24	156,477.88	2,410,517.03	412,080.58	75%	13%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	8,891.05	124,037.84	9,572.23	422,030.20	138,792.80	77%	25%
Real Estate Transfer (Deed Transfer)	200,000.00	160,000.00	8,073.10	12,117.11	14,622.46	110,036.89	160,399.10	55%	100%
Subtotal Taxes	6,705,435.00	6,744,370.00	252,226.15	782,715.79	233,125.93	5,448,761.74	5,617,728.30	81%	83%
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	527,095.94	995,283.76	888,174.87	9,352,502.33	9,297,277.16	80%	83%

REVENUES

Are at 80% of budget. This is 3% lower than this time last year.

⊗

EXPENSES

Are at 71% of budget. This is 5% higher than this time last year.

⊗

City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR SEPTEMBER 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	\$30.00	1	\$5,075.00	2
		Fire Code Permits	\$90.00	2	\$315.00	5
		Health Licenses	\$2,655.00	16	\$1,150.00	20
		Fines / Miscellaneous Permits	\$10,204.21	4	\$287.43	3
		Plumbing Permits	\$50.00	1	\$140.00	2
		Sign Permits	\$20.00	1	\$615.00	5
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$240.00	4	\$410.00	3
		Demolition Permits	\$208.00	2	\$359.00	4
		Sidewalk Permits	\$575.00	23	\$75.00	3
		UCC State Permit Fees	\$40.50	8	\$48.00	12
		Code.sys Permit Fees	\$2,086.76	9	\$7,004.95	10
		Parking Lot Permits				
		Occupancy Permits	\$4,400.00	22	\$5,400.00	27
	Planning & Development	Zoning Hearing Fees	\$700.00	2		
		Zoning Classifications	\$1,895.00	31	\$1,375.00	24
		Site Plan / Land Development	\$150.00	1	\$150.00	1
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$25.00	1	\$200.00	4
		HARB Façade Review			\$150.00	3
		HARB New Development Review				
	Special Funds	Compliance Bonds	\$4,208.28	8	\$2,113.50	5
	CDBG Demo Specs Book	Other Income			\$300.00	6
		TOTAL	\$27,577.75	136	\$25,167.88	139
		TOTAL	\$27,577.75	TOTAL 2017		\$25,167.88
		TOTAL TO DATE	\$307,663.15	TOTAL TO DATE 2017		\$248,881.18

Signature _____

Date 10/1/2018

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {09/01/2018} And {09/30/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	1	0.44%	\$0	0.00%
	1	0.44%	\$0	0.00%
1 Fire				
1001 Odor of smoke	2	0.89%	\$0	0.00%
111 Building fire	4	1.78%	\$2,500	41.66%
1114 Fires in structures confined to an	1	0.44%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	1	0.44%	\$0	0.00%
131 Passenger vehicle fire	2	0.89%	\$3,500	58.33%
	10	4.46%	\$6,000	100.00%
2 Overpressure Rupture, Explosion, Overheat(no fire)				
210 Overpressure rupture from steam, Other	1	0.44%	\$0	0.00%
	1	0.44%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	8	3.57%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	2	0.89%	\$0	0.00%
3112 Medical assist EMS crew lifting	2	0.89%	\$0	0.00%
3116 Medical assist,EMS crew Overdose	3	1.33%	\$0	0.00%
322 Motor vehicle accident with injuries	8	3.57%	\$0	0.00%
3221 Vehicle accident no injuries	1	0.44%	\$0	0.00%
3222 Vehicle accident unknown injuries	5	2.23%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.44%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	2	0.89%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	7	3.12%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	2	0.89%	\$0	0.00%
360 Water & ice-related rescue, other	1	0.44%	\$0	0.00%
	42	18.75%	\$0	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	2	0.89%	\$0	0.00%
424 Carbon monoxide incident	1	0.44%	\$0	0.00%
442 Overheated motor	2	0.89%	\$0	0.00%
444 Power line down	2	0.89%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {09/01/2018} And {09/30/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
4 Hazardous Condition (No Fire)	7	3.12%	\$0	0.00%
5 Service Call				
500 Service Call, other	1	0.44%	\$0	0.00%
511 Lock-out	2	0.89%	\$0	0.00%
521 Water evacuation	1	0.44%	\$0	0.00%
5311 Smoke or odor investigation	2	0.89%	\$0	0.00%
550 Public service assistance, Other	1	0.44%	\$0	0.00%
5501 Public service assistance, tree down	2	0.89%	\$0	0.00%
551 Assist police or other governmental agency	1	0.44%	\$0	0.00%
	10	4.46%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	0.44%	\$0	0.00%
611 Dispatched & cancelled en route	38	16.96%	\$0	0.00%
631 Authorized controlled burning	1	0.44%	\$0	0.00%
	40	17.85%	\$0	0.00%
7 False Alarm & False Call				
710 Malicious, mischievous false call, Other	1	0.44%	\$0	0.00%
7151 Local alarm system, malicious false small	2	0.89%	\$0	0.00%
7301 System malfunction, Pull Station Problem	1	0.44%	\$0	0.00%
733 Smoke detector activation due to	1	0.44%	\$0	0.00%
735 Alarm system sounded due to malfunction	13	5.80%	\$0	0.00%
740 Unintentional transmission of alarm, Other	10	4.46%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	1	0.44%	\$0	0.00%
7405 Unintentional transmission of	1	0.44%	\$0	0.00%
743 Smoke detector activation, no fire -	1	0.44%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	2	0.89%	\$0	0.00%
7433 Smoke detector activation, no fire -	5	2.23%	\$0	0.00%
7435 Smoke detector activation, no fire -	4	1.78%	\$0	0.00%
7436 Smoke detector activation, no fire -	2	0.89%	\$0	0.00%
7437 Smoke detector activation, no fire - water	2	0.89%	\$0	0.00%
7441 Detector activation, no fire - Burned food	25	11.16%	\$0	0.00%
745 Alarm system activation, no fire -	1	0.44%	\$0	0.00%
	72	32.14%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {09/01/2018} And {09/30/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
8 Severe Weather & Natural Disaster				
812 Flood assessment	39	17.41%	\$0	0.00%
	39	17.41%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	2	0.89%	\$0	0.00%
	2	0.89%	\$0	0.00%

Total Incident Count: 224

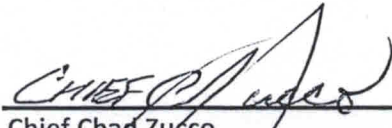
Total Est Loss:

\$6,000

Police Report

SEPTEMBER 2018

Incident	Category	Total	
Criminal Arrests	Adult	115	
	Juvenile	3	
	Drug	8	ALREADY IN TOTAL
	Total Criminal Arrests	118	
Traffic Citations	Moving	217	
	Parking	125	
	Total Traffic Citations	342	
Parking Tickets Issued		1691	
Accident Investigations	Total Accident Investigations	43	
DUI Arrests	Total DUI Arrests	8	
	Total Incidents Investigated	854	
Dispatching Calls	Received for Service	2838	
	Served in Person	488	
	Total Dispatching Calls	3326	
Truck Inspections	Stopped	8	
	inspected	8	
	Shut Down	1	
	Citation Issued	1	
Warrants	Total Warrants Served	10	
Amusement Licenses	Total Amusement Licenses Issued	0	
Income	Current Month	\$ 31,592.74	
	Total to Date	\$ 362,587.79	



Chief Chad Zucco
Greensburg Police Department