

**CITY COUNCIL MEETING
MINUTES
January 14, 2019
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***** Mayor Bell

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

For the record, no one approached the podium to offer any comments or business from the floor.

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

Councilman Finfrock **MOVED** to approve the minutes from last month's Council Meeting, and Councilwoman Lennert **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 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. Our registration for the 2019 Spring Baseball and Soccer programs will be starting in February. You can contact the office for more information or visit the City's website (www.greensburgpa.org). The recreation office will also start taking reservations for the pavilions at Mt. Odin and Lynch Field on Tuesday, February 5th at 8:00 a.m. The doors to the arena will open at 6:30 a.m. This is done on a first come first serve basis. The cost to rent the Heather Lund and Robert Bell Pavilion at Mt. Odin is \$175 for residents and \$200 for non-residents. The cost to rent the Kaufman and Kallaugher Pavilions at Lynch Field is \$100 for residents and \$125 for non-residents. The Megan Smith Pavilion, at Mt. Odin, will not be available for registration until May. That can be done at the Pro Shop at Mt. Odin. Nevin Arena is in full swing with public skate, skate lessons, and hockey. You can stop down on Sunday, January 20, during public skate from 2 p.m. until 4 p.m. This session will benefit the Humane Society of Westmoreland County. The Veterans Memorial Pool is moving right along, and spring is around the corner. Thank you. That concludes my report."

Councilman Mertz – See attached Department of Public Works Report.

Councilman Zappone – See attached Planning and Development 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 or the City Administration Office.

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

Resolution No. 1272- A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, DESIGNATING VOTING DELEGATES TO REPRESENT THE CITY OF GREENSBURG ON THE WESTMORELAND COUNTY TAX COLLECTION COMMITTEE (WCTCC). Mayor Bell, “The enactment of Resolution No. 1272 appoints Colleen Gain as the Primary Voting Delegate and Kelsye Milliron as the First Alternate Voting Delegate for the year 2019.”

Councilman Finfrock **MOVED** to enact Resolution No. 1272, and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1272.**

Resolution No. 1273 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE DESIGNATION OF THE CITY ADMINSTRATOR, KELSYE MILLIRON, AS AN ADDITIONAL SIGNATOR FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM INVOICE FORMS. Mayor Bell, “Due to the time-sensitive nature of the grant program, the enactment of Resolution No. 1273 authorizes the City Administrator as the signator if the Mayor is unavailable.”

Councilman Finfrock **MOVED** to enact Resolution No. 1273, and Councilwoman Lennert **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1273.**

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

Bill No. 1-2019 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING CHAPTER 249 ENTITLED ‘VEHICLES AND TRAFFIC’ OF ORDINANCE NO. 1647 OF THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, “The purpose of the introduction is to amend §249-62, Schedule VI: ‘One-Way Streets’ changing the direction of travel/limits on Bononi Way from North on Third Street to Pittsburgh Street to North from Second Street to Pittsburgh Street and from South on Third Street to Fourth Street to South from Second Street to Fourth Street. Vehicles turning north onto Bononi Way from Third Street are striking a West Penn Power utility pole causing a safety concern.”

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

Bill No. 6-2018 as Ordinance No. 2089 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESMTORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING CHAPTER 249 ENTITLED ‘VEHICLES AND TRAFFIC’ OF ORDINANCE NO. 1647 OF THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, “The adoption of Bill No. 6-2018 as Ordinance No. 2089 changes the language in the current Ordinance from ‘household and/or dwelling unit’ to ‘occupied structure’ regulating the number of parking permits issued in designated Permit Parking areas.”

Councilman Finfrock **MOVED** to adopt Bill No. 6-2018 as Ordinance No. 2089, and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 6-2018 as Ordinance No. 2089.**

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

- a. **Reappointment to the Zoning Hearing Board.** Mayor Bell, "Council approval reappoints Barry Gaetano to the Board for another three-year term until December 31, 2021."

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

- b. **Reappointment to the Zoning Hearing Board.** Mayor Bell, "Council approval reappoints Justin Calisti to the Board for another three-year term until December 31, 2021."

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

- c. **Reappointment to the Historic and Architectural Review Board (HARB).** Mayor Bell, "Council approval reappoints Lynn Armbrust to the Board for another three-year term until January 1, 2022."

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

- d. **Reappointment to the Historic and Architectural Review Board (HARB).** Mayor Bell, "Council approval reappoints Barbara Jones to the HARB for another three-year term until January 1, 2022."

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

- e. **Reappointment to the Central Westmoreland Council of Governments (CWCOG).** Mayor Bell, "Council approval reappoints Councilman Finfrock as the City's Representative to serve on the CWCOG for a one (1) year term until January 2020."

Councilman Mertz **MOVED** to approve the reappointment, and Councilwoman Lennert **SECONDED**. No discussion. **Councilman Finfrock abstained and all others voted to approve the reappointment.**

- f. **City Solicitor's Base Pay and Hourly Rate.** Mayor Bell, "Council approval sets an annual base pay of \$27,330 and an hourly rate of \$150 for City Solicitor Bernard T. McArdle for the year 2019 which is the same as last year."

Councilman Finfrock **MOVED** to approve the base pay and hourly rate, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the base pay and hourly rate.**

- g. **Planning/Zoning and HARB Solicitor's Base Pay and Hourly Rate.** Mayor Bell, "Council approval sets the annual base rate at \$4,000 for Louis B. DeRose to serve as the Solicitor for the

Planning Commission and also \$4,000 to serve as the Solicitor for the Zoning Hearing Board and HARB for a total of \$8,000 and an hourly rate of \$125 for the year 2019, which is the same as last year.”

Councilman Zappone **MOVED** to approve the base pay and hourly rate, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the base pay and hourly rate.**

- h. Appointment to the Library Board.** Mayor Bell, “Council approval appoints Janelle Stayt to the Board for a three-year term until December 31, 2021. Janelle has expressed an interest in serving in this capacity and we appreciate her desire to represent the City on the Library Board.”

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

- i. Reappointment to the Greater Greensburg Sewage Authority.** Mayor Bell, “Council approval accepts the reappointment of Guy Hutchinson to the Authority for another five-year term until December 31, 2023 at a salary of \$200 per month.”

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

- j. Change Order No. 3 for NorthRock Construction, Inc.** Mayor Bell, “Council approval accepts the Change Order for an increase of \$600 bringing the total contract price to \$204,029.87 for the Curb and Sidewalk Installation, Contract 1/2018. The Change Order is necessary for additional top soil at Wayne Avenue.”

Councilman Zappone **MOVED** to approve Change Order No. 3, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve Change Order No. 3.**

- k. Authorization for the City to Order Road Salt through the Department of General Services (DGS) COSTARS Program for the August 2019-July 2020 season.** Mayor Bell, “Council approval authorizes the Fiscal Director, on the City’s behalf, to secure the intent to participate online for the order of road salt through the DGS Statewide Contract.”

Councilman Mertz **MOVED** to approve the authorization to order salt through the DGS COSTARS Program, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the authorization to order salt through the DGS COSTARS Program.**

- l. Hiring of Dispatchers.** Mayor Bell, “Council approval accepts the hiring of Christian Koury as a part-time Certified Telecommunicator at a rate of \$16.49 per hour and Gregory Stull as a part-time Dispatcher at a rate of \$14.61 per hour in accordance with rates established by the 2019 Wage Ordinance, effective today.”

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

- m. Hiring of Seasonal Recreation Department Employee.** Mayor Bell, “Council approval accepts the hiring of Derrick Halula as a part-time seasonal Recreation Department employee at a rate of \$8.25 per hour, effective today.”

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

- n. Change Order No. 4 for Golon, Inc.** Mayor Bell, “Council approval accepts the Change Order in the amount of \$3,503.01 for the Renovations to the Veterans’ Memorial Swimming Pool. The Change Order is necessary to form, pour and tie rebar of slab at the splash pad utility box and walls.”

Councilwoman Lennert **MOVED** to approve Change Order No. 4, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve Change Order No. 4.**

- o. Change Order No. 5 for Golon, Inc.** Mayor Bell, “Along with the above Change Order, Council approval accepts this Change Order in the amount of \$1,150.52 to saw cut, excavate, pipe and backfill a seepage pit for the underdrain at the Veterans’ Memorial Swimming Pool.”

Councilwoman Lennert **MOVED** to approve Change Order No. 5, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve Change Order No. 5.**

- p. Change Order No. 6 for Golon, Inc.** Mayor Bell, “Additionally, Council approval accepts Change Order No. 6 in the amount of \$768.32 bringing the total contract price to \$401,590.57. This Change Order is necessary to grind and feather patch the high section of the existing restroom floor.”

Councilwoman Lennert **MOVED** to approve Change Order No. 6, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve Change Order No. 6.**

- q. Parking Lot Lease between the City of Greensburg and the Keystone Free Will Baptist Church.** Mayor Bell, “Council approval accepts the terms of the parking lot lease for the City-owned property located by the current Coal AC Club for a five-year period until December 7, 2023 with an annual lease of \$1,250. This lease replaces the lease agreement approved at the November Council Meeting amending the term from ten years to five years.”

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

- r. Business Soft Cost Grant Award.** Mayor Bell, “Council approval awards Ray and Rachel Flowers, owners of Sun Dawg Café, the grant in the amount of \$4,250 for architectural fees related to the expansion of their current business located at 37 North Main Street. This approval is contingent upon obtaining an Occupancy Permit for this location and proof of payment for the fees.”

Councilman Mertz **MOVED** to approve the Business Soft Cost Grant Award, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the Business Soft Cost Grant Award.**

ADJOURNMENT

January 14, 2019 – 6

Mayor Bell **MOVED** to adjourn the meeting. **SECONDED:** Councilman Zappone. **Unanimously all voted in favor to adjourn.**

RESPECTFULLY SUBMITTED:

A handwritten signature in black ink, appearing to read 'K. Milliron', written over a horizontal line.

Kelsye A. Milliron, City Administrator

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JANUARY BILL LIST - 2019

GENERAL FUND

DEPARTMENT 1	\$ 23,843.71
DEPARTMENT 2	\$ 50,217.68
DEPARTMENT 3	\$ 7,545.49
DEPARTMENT 4	\$ 29,785.86
DEPARTMENT 5	\$ 69,727.95
TOTAL	\$ 181,120.69

COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$ 115.00
2016 GO NOTE	\$ 1,466.29
2017 GO NOTE	\$ 99.35
PARKING REVENUE FUND	\$ 10,319.49
GREENSBURG COMMUNITY DAYS FUND	\$ 12,500.00
HUTCHINSON PARKING GARAGE FUND	\$ 1,057.20
MOTOR TAX FUND	\$ 6,552.50
SUBTOTAL OF ALL OTHER FUNDS	\$ 32,109.83
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$ 213,230.52

COUNCIL MONDAY January 14, 2019

1. The fall leave season has finally come to an end. This season the City Public Works has collected over 370 tons of leaves this season.
2. Any remaining leaves, you are asked to bag them in a biodegradable bag and call in to have them removed or place them with your weekly garbage pickup from Waste Management.
3. Christmas tree pick-up has begun. If you have a Christmas tree needing picked up, please contact the Public Works office. Public works has already collected 189 trees to date.
4. Brush pick up will resume daily. Please call in with your pickup request. This service will be available throughout the winter season with some days on hold during a snow event.
5. Our crews are out daily scanning streets for potholes. If you discover a pothole, please report it to the Public works office.
6. All 7 trucks in the City fleet are now all fitted with snow removal equipment and ready at a moment's notice. We have been pretty fortunate so far this season, but the next week that might change. However we will be ready!

Thanks,
The End

Thomas M. Bell

City Council Report

14 JAN 19

From the Planning & Development Department



Good evening!

The City of Greensburg's Planning & Development Department is pleased to announce the following commercial property deed transfers that occurred in December

1. The Westmoreland Bar Association purchased the property at 100 N. Maple Avenue which was the former Palace Printer and;
2. Pure A. R., LLC purchased the former Citizens Bank Building at 1 North Main Street.

The Planning Department reports that 47 new businesses opened in 2018, 15 blighted properties were razed, 128 building permits

were issued for a total of approximately \$13M in construction costs, and there were a total of 364 property transfers.

“By far the greatest and most admirable form of wisdom is that needed to plan and beautify cities and human communities.”

— Socrates

This concludes my report.

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2018

REVENUES	BUDGET 2018	BUDGET 2017	OCTOBER 2018	NOVEMBER 2018	DECEMBER 2018	TOTAL 2018	TOTAL 2017	% of Budget	% from 2017
CHARGES FOR SERVICES									
Cable Franchise	285,000.00	285,000.00	71,240.84	0.00	0.00	288,340.67	304,596.34	101%	107%
Greensburg Recreation	123,670.00	88,570.00	5,675.00	3,400.00	3,887.80	90,086.71	91,424.29	73%	103%
Mt. Odin Golf Course	392,950.00	347,900.00	22,362.64	2,182.85	900.00	357,899.98	323,862.01	91%	93%
Nevin Arena Ice Rink	331,700.00	349,350.00	95,929.67	53,513.25	24,383.77	335,087.49	363,065.50	101%	104%
Mt. Odin - Reservations	12,875.00	18,800.00	0.00	0.00	200.00	10,775.00	12,800.00	84%	68%
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	5,200.00	89%	74%
Police Wage Reimbursement	50,000.00	56,500.00	6,980.32	5,248.46	3,791.00	58,754.19	56,445.71	118%	100%
Sanitation Contract	80,000.00	80,000.00	6,666.67	6,666.67	6,666.67	80,666.71	80,012.04	101%	100%
Site Plan and Hearing Fees	19,350.00	22,150.00	2,620.00	1,890.00	1,720.00	27,285.00	23,355.00	141%	105%
Subtotal Charges for Services	1,419,830.00	1,257,770.00	211,475.14	72,901.23	41,549.24	1,251,995.75	1,263,260.89	88%	100%
FINES / FORFEITS									
Lien Letter	5,500.00	5,500.00	520.00	600.00	480.00	7,000.00	5,500.00	127%	100%
Police Fines	250,225.00	283,000.00	23,534.10	22,109.09	24,999.61	299,830.69	260,185.27	120%	92%
Clerk of Courts Fines and Restitution	18,000.00	18,000.00	2,178.69	2,514.61	1,742.34	23,696.13	13,516.67	132%	75%
Subtotal Fines / Forfeits	273,725.00	306,500.00	26,232.79	25,223.70	27,221.95	330,526.82	279,201.94	121%	91%
INTERGOVERNMENTAL									
Beverage Licenses	8,700.00	8,700.00	16,400.00	50.00	0.00	16,450.00	0.00	189%	0%
Miscellaneous Grant Revenue	1,000.00	107,100.00	480.00	599.13	0.00	20,756.33	79,937.04	2076%	75%
Foreign Fire Insurance	70,000.00	78,000.00	0.00	0.00	0.00	63,428.71	69,664.94	91%	89%
Pension	400,000.00	380,000.00	0.00	0.00	0.00	468,438.85	435,884.07	117%	115%
PURTA	7,500.00	8,800.00	7,726.75	0.00	0.00	7,726.75	7,820.02	103%	89%
State Police Fines	4,500.00	7,500.00	0.00	0.00	3,607.82	7,720.79	7,856.52	172%	105%
Treasurers Office - County	20,000.00	17,500.00	35.88	34.80	27.13	17,427.78	17,434.74	87%	100%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	3,000.00	12,000.00	12,044.67	100%	100%
Parking Revenue Transfer	1,000,000.00	812,547.60	600,000.00	0.00	0.00	1,000,000.00	812,547.60	100%	100%
Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Dispatch Fees	20,000.00	17,000.00	0.00	0.00	0.00	22,500.00	17,000.00	113%	100%
Marcellus Shale Impact Fee	20,000.00	20,000.00	0.00	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	624,642.63	683.93	6,634.95	1,901,861.29	1,477,266.90	107%	101%
INTEREST	300.00	300.00	363.03	501.43	483.65	5,621.08	1,140.76	1874%	380%
LICENSES/ PERMITS									
Building Permits	90,000.00	115,000.00	3,319.50	4,104.98	3,243.64	65,383.30	89,697.41	73%	78%
Miscellaneous Licenses	118,250.00	69,800.00	8,267.50	37,122.14	6,638.47	222,622.78	125,385.42	188%	180%
Plumbing Permits	850.00	1,400.00	0.00	25.00	0.00	1,106.00	1,030.00	130%	74%
Street Opening	40,000.00	55,000.00	17,400.00	7,740.00	0.00	61,480.00	34,500.00	154%	63%
Subtotal Licenses / Permits	249,100.00	241,200.00	28,987.00	48,992.12	9,882.11	350,592.08	250,612.83	141%	104%
MISCELLANEOUS									
Hospitalization Refunds	65,000.00	25,000.00	7,595.44	7,984.59	6,609.40	82,675.07	70,689.80	127%	283%
Other Income/Reimbursements	109,440.00	111,720.00	4,797.88	13,220.14	14,758.37	133,326.72	219,652.53	122%	197%
Other Insurance Refunds	4,000.00	4,000.00	0.00	0.00	0.00	17,713.00	13,557.75	443%	339%
Sale of Property and Equipment	25,000.00	25,000.00	211.00	148.60	43.20	10,572.30	33,491.60	42%	134%
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	12,604.32	21,353.33	21,410.97	244,287.09	337,391.68	120%	204%
TAXES									
Business Privilege Tax	450,000.00	450,000.00	2,424.92	78,208.43	0.00	391,873.74	412,793.41	87%	92%
Current Property Tax	2,100,935.00	2,211,870.00	6,919.98	3,576.38	3,940.09	2,091,243.08	2,219,555.37	100%	100%
Penalties on Real Estate Taxes	7,500.00	7,500.00	650.81	257.70	394.00	6,265.15	5,606.80	84%	75%
County Tax Claim Bureau	165,000.00	165,000.00	0.00	0.00	18,235.89	131,403.85	161,351.00	80%	98%
Earned Income Tax (Wage Tax)	3,232,000.00	3,200,000.00	130,273.62	497,402.79	154,378.55	3,192,571.99	3,158,480.55	99%	99%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	11,704.57	120,080.21	8,836.99	562,651.97	547,496.41	102%	100%
Real Estate Transfer (Deed Transfer)	200,000.00	160,000.00	18,173.01	20,911.45	12,654.02	161,775.37	192,682.20	81%	120%
Subtotal Taxes	6,705,435.00	6,744,370.00	170,146.91	720,436.96	198,439.54	6,537,785.15	6,697,965.74	97%	99%
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				1,000,000.00	1,000,000.00	100%	100%
TOTAL REVENUES	11,621,530.00	11,185,007.60	1,074,451.82	890,092.70	305,622.41	11,622,669.26	11,306,840.74	100%	101%

REVENUES

Are at 100% of budget. This is one percent lower than this time last year.



EXPENSES

Are at 96% of budget. This is the same percentage as this time last year.



PLANNING AND DEVELOPMENT MONTHLY REPORT FOR DECEMBER 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	\$323.78	3	\$227.90	4
		Fire Code Permits			\$45.00	1
		Health Licenses	\$2,425.00	15	\$315.00	5
		Fines / Miscellaneous Permits	\$18.19	1	\$63.81	2
		Plumbing Permits			\$45.00	1
		Sign Permits	\$220.00	2	\$85.00	2
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$195.00	3		
		Demolition Permits	\$184.00	1	\$212.00	2
		Sidewalk Permits	\$50.00	2	\$125.00	5
		UCC State Permit Fees	\$22.50	5	\$58.50	13
		Code.sys Permit Fees	\$3,243.64	6	\$6,852.60	14
		Parking Lot Permits				
		Occupancy Permits	\$3,200.00	16	\$5,400.00	27
	Planning & Development	Zoning Hearing Fees	\$720.00	8		
		Zoning Classifications	\$925.00	22	\$840.00	19
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$25.00	1	\$25.00	1
		HARB Façade Review	\$50.00	1		
		HARB New Development Review				
	Special Funds	Compliance Bonds	\$8,323.26	4	\$9,027.00	5
		Other Income				
		TOTAL	\$19,925.37	90	\$23,321.81	101
		TOTAL	\$19,925.37	Total 2017		\$23,321.81
		TOTAL TO DATE	\$383,763.47	TOTAL TO DATE 2017		\$355,678.88

Date 1/2/2019

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {12/01/2018} And {12/31/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
1001 Odor of smoke	2	1.11%	\$0	0.00%
111 Building fire	4	2.23%	\$500	16.66%
118 Trash or rubbish fire, contained	1	0.55%	\$0	0.00%
131 Passenger vehicle fire	2	1.11%	\$2,500	83.33%
	9	5.02%	\$3,000	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	5	2.79%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	1	0.55%	\$0	0.00%
3112 Medical assist EMS crew lifting	5	2.79%	\$0	0.00%
3116 Medical assist,EMS crew Overdose	4	2.23%	\$0	0.00%
322 Motor vehicle accident with injuries	7	3.91%	\$0	0.00%
3221 Vehicle accident no injuries	2	1.11%	\$0	0.00%
3222 Vehicle accident unknown injuries	8	4.46%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.55%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	5	2.79%	\$0	0.00%
341 Search for person on land	3	1.67%	\$0	0.00%
	41	22.90%	\$0	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	3	1.67%	\$0	0.00%
424 Carbon monoxide incident	2	1.11%	\$0	0.00%
444 Power line down	2	1.11%	\$0	0.00%
463 Vehicle accident, general cleanup	1	0.55%	\$0	0.00%
	8	4.46%	\$0	0.00%
5 Service Call				
500 Service Call, other	1	0.55%	\$0	0.00%
522 Water or steam leak	1	0.55%	\$0	0.00%
5311 Smoke or odor investigation	4	2.23%	\$0	0.00%
5501 Public service assistance, tree down	1	0.55%	\$0	0.00%
551 Assist police or other governmental agency	3	1.67%	\$0	0.00%
553 Public service	3	1.67%	\$0	0.00%
	13	7.26%	\$0	0.00%
6 Good Intent Call				
611 Dispatched & cancelled en route	48	26.81%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {12/01/2018} And {12/31/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
	48	26.81%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	0.55%	\$0	0.00%
7151 Local alarm system, malicious false small	1	0.55%	\$0	0.00%
733 Smoke detector activation due to	1	0.55%	\$0	0.00%
735 Alarm system sounded due to malfunction	2	1.11%	\$0	0.00%
740 Unintentional transmission of alarm, Other	10	5.58%	\$0	0.00%
7405 Unintentional transmission of	2	1.11%	\$0	0.00%
7406 Transmission of alarm, RESET UPON ARRIVAL	1	0.55%	\$0	0.00%
7432 Smoke detector activation, no fire - smoke	1	0.55%	\$0	0.00%
7433 Smoke detector activation, no fire -	1	0.55%	\$0	0.00%
7435 Smoke detector activation, no fire -	4	2.23%	\$0	0.00%
744 Detector activation, no fire -	2	1.11%	\$0	0.00%
7441 Detector activation, no fire - Burned food	30	16.75%	\$0	0.00%
7451 Alarm system activation RESET BY OCCUPANT	1	0.55%	\$0	0.00%
7453 Pull station pulled - unintentional	1	0.55%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.55%	\$0	0.00%
	59	32.96%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	1	0.55%	\$0	0.00%
	1	0.55%	\$0	0.00%

Total Incident Count: 179

Total Est Loss:

\$3,000

Annual 2018

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {01/01/2018} And {12/31/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	4	0.18%	\$0	0.00%
1001 Odor of smoke	12	0.56%	\$0	0.00%
111 Building fire	50	2.36%	\$65,000	29.39%
1111 Fires in structures confined to a DRYER	1	0.04%	\$0	0.00%
1112 Fires in structures confined to an OVEN	5	0.23%	\$0	0.00%
1113 Fires in structures confined to a RANGE	2	0.09%	\$0	0.00%
1114 Fires in structures confined to an	8	0.37%	\$100	0.04%
1116 Fires in structures confined to a MOTOR	5	0.23%	\$0	0.00%
1121 Fires in structures confined to a DRYER	3	0.14%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	2	0.09%	\$0	0.00%
1124 Fires in structures confined to an	1	0.04%	\$0	0.00%
113 Cooking fire, confined to container	1	0.04%	\$0	0.00%
114 Chimney or flue fire, confined to chimney	4	0.18%	\$0	0.00%
115 Incinerator overload or malfunction, fire	1	0.04%	\$0	0.00%
118 Trash or rubbish fire, contained	2	0.09%	\$0	0.00%
130 Mobile property (vehicle) fire, Other	1	0.04%	\$0	0.00%
131 Passenger vehicle fire	5	0.23%	\$6,000	2.71%
132 Road freight or transport vehicle fire	2	0.09%	\$150,000	67.84%
133 Rail vehicle fire	1	0.04%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	6	0.28%	\$0	0.00%
143 Grass fire	2	0.09%	\$0	0.00%
151 Outside rubbish, trash or waste fire	2	0.09%	\$0	0.00%
153 Construction or demolition landfill fire	1	0.04%	\$0	0.00%
154 Dumpster or other outside trash receptacle	2	0.09%	\$0	0.00%
1621 Outside equipment fire utility pole	1	0.04%	\$0	0.00%
173 Cultivated trees or nursery stock fire	2	0.09%	\$0	0.00%
	126	5.95%	\$221,100	100.00%
2 Overpressure Rupture, Explosion, Overheat(no fire)				
210 Overpressure rupture from steam, Other	1	0.04%	\$0	0.00%
211 Overpressure rupture of steam pipe or	1	0.04%	\$0	0.00%
	2	0.09%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	106	5.00%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	13	0.61%	\$0	0.00%
3112 Medical assist EMS crew lifting	30	1.41%	\$0	0.00%
3115 Medical assist, assist EMS crew (code 40)	4	0.18%	\$0	0.00%
3116 Medical assist,EMS crew Overdose	25	1.18%	\$0	0.00%
320 Emergency medical service, other	1	0.04%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {01/01/2018} And {12/31/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
322 Motor vehicle accident with injuries	89	4.20%	\$0	0.00%
3221 Vehicle accident no injuries	10	0.47%	\$0	0.00%
3222 Vehicle accident unknown injuries	72	3.40%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	8	0.37%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	2	0.09%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	52	2.45%	\$0	0.00%
340 Search for lost person, other	1	0.04%	\$0	0.00%
341 Search for person on land	14	0.66%	\$0	0.00%
342 Search for person in water	6	0.28%	\$0	0.00%
350 Extrication, rescue, Other	5	0.23%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.04%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	11	0.51%	\$0	0.00%
354 Trench/below-grade rescue	1	0.04%	\$0	0.00%
360 Water & ice-related rescue, other	1	0.04%	\$0	0.00%
361 Swimming/recreational water areas rescue	1	0.04%	\$0	0.00%
363 Swift water rescue	9	0.42%	\$0	0.00%
365 Watercraft rescue	1	0.04%	\$0	0.00%
	463	21.88%	\$0	0.00%
4 Hazardous Condition (No Fire)				
400 Hazardous condition, Other	1	0.04%	\$0	0.00%
410 Combustible/flammable gas/liquid condition,	2	0.09%	\$0	0.00%
411 Gasoline or other flammable liquid spill	2	0.09%	\$0	0.00%
412 Gas leak (natural gas or LPG)	24	1.13%	\$0	0.00%
421 Chemical hazard (no spill or leak)	1	0.04%	\$0	0.00%
422 Chemical spill or leak	4	0.18%	\$0	0.00%
423 Refrigeration leak	1	0.04%	\$0	0.00%
424 Carbon monoxide incident	9	0.42%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	3	0.14%	\$0	0.00%
442 Overheated motor	4	0.18%	\$0	0.00%
444 Power line down	22	1.03%	\$0	0.00%
445 Arcing, shorted electrical equipment	7	0.33%	\$0	0.00%
463 Vehicle accident, general cleanup	4	0.18%	\$0	0.00%
	84	3.96%	\$0	0.00%
5 Service Call				
500 Service Call, other	6	0.28%	\$0	0.00%
510 Person in distress, Other	1	0.04%	\$0	0.00%
511 Lock-out	5	0.23%	\$0	0.00%
520 Water problem, Other	3	0.14%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {01/01/2018} And {12/31/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
5 Service Call				
521 Water evacuation	17	0.80%	\$0	0.00%
522 Water or steam leak	6	0.28%	\$0	0.00%
531 Smoke or odor removal	2	0.09%	\$0	0.00%
5311 Smoke or odor investigation	22	1.03%	\$0	0.00%
550 Public service assistance, Other	7	0.33%	\$0	0.00%
5501 Public service assistance, tree down	20	0.94%	\$0	0.00%
551 Assist police or other governmental agency	19	0.89%	\$0	0.00%
552 Police matter	1	0.04%	\$0	0.00%
553 Public service	24	1.13%	\$0	0.00%
5531 Public Information - Fire Prevention	1	0.04%	\$0	0.00%
555 Defective elevator, no occupants	2	0.09%	\$0	0.00%
571 Cover assignment, standby, moveup	3	0.14%	\$0	0.00%
	139	6.56%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	7	0.33%	\$0	0.00%
611 Dispatched & cancelled en route	433	20.46%	\$0	0.00%
621 Wrong location	1	0.04%	\$0	0.00%
622 No Incident found on arrival at dispatch	2	0.09%	\$0	0.00%
631 Authorized controlled burning	3	0.14%	\$0	0.00%
641 Vicinity alarm (incident in other location)	1	0.04%	\$0	0.00%
650 Steam, Other gas mistaken for smoke, Other	1	0.04%	\$0	0.00%
6511 Smoke scare, smoke from chimney	1	0.04%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be	2	0.09%	\$0	0.00%
	451	21.31%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	3	0.14%	\$0	0.00%
710 Malicious, mischievous false call, Other	1	0.04%	\$0	0.00%
715 Local alarm system, malicious false alarm	3	0.14%	\$0	0.00%
7151 Local alarm system, malicious false small	8	0.37%	\$0	0.00%
7301 System malfunction, Pull Station Problem	3	0.14%	\$0	0.00%
731 Sprinkler activation due to malfunction	1	0.04%	\$0	0.00%
733 Smoke detector activation due to	45	2.12%	\$0	0.00%
734 Heat detector activation due to malfunction	1	0.04%	\$0	0.00%
735 Alarm system sounded due to malfunction	64	3.02%	\$0	0.00%
740 Unintentional transmission of alarm, Other	154	7.27%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	7	0.33%	\$0	0.00%
7403 Unintentional transmission of alarm,	3	0.14%	\$0	0.00%
7405 Unintentional transmission of	6	0.28%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {01/01/2018} And {12/31/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
7406 Transmission of alarm,RESET UPON ARRIVAL	8	0.37%	\$0	0.00%
743 Smoke detector activation, no fire -	4	0.18%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	42	1.98%	\$0	0.00%
7432 Smoke detector activation, no fire - smoke	5	0.23%	\$0	0.00%
7433 Smoke detector activation, no fire -	33	1.55%	\$0	0.00%
7434 Smoke detector activation, no fire -	2	0.09%	\$0	0.00%
7435 Smoke detector activation, no fire -	35	1.65%	\$0	0.00%
7436 Smoke detector activation, no fire -	7	0.33%	\$0	0.00%
7437 Smoke detector activation, no fire - water	4	0.18%	\$0	0.00%
7438 Smoke detector activation, no fire -aersol	8	0.37%	\$0	0.00%
7439 Smoke detector activation, no fire - hair	2	0.09%	\$0	0.00%
744 Detector activation, no fire -	9	0.42%	\$0	0.00%
7441 Detector activation, no fire - Burned food	294	13.89%	\$0	0.00%
745 Alarm system activation, no fire -	3	0.14%	\$0	0.00%
7451 Alarm system activation RESET BY OCCUPANT	5	0.23%	\$0	0.00%
7452 Pull station bumped/struck - unintentional	4	0.18%	\$0	0.00%
7453 Pull station pulled - unintentional	3	0.14%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	9	0.42%	\$0	0.00%
	776	36.67%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	59	2.78%	\$0	0.00%
813 Wind storm, tornado/hurricane assessment	1	0.04%	\$0	0.00%
814 Lightning strike (no fire)	2	0.09%	\$0	0.00%
	62	2.93%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	13	0.61%	\$0	0.00%
	13	0.61%	\$0	0.00%

Total Incident Count: 2116

Total Est Loss:

\$221,100

Police Report

December 2018

Incident	Category	Total	
Criminal Arrests	Adult	93	
	Juvenile	9	
	Drug	7	Already in total
	Total Criminal Arrests	102	
Traffic Citations	Moving	114	
	Parking	132	
	Total Traffic Citations	246	
Parking Tickets Issued		1568	
Accident Investigations	Total Accident Investigations	42	
DUI Arrests	Total DUI Arrests	13	
	Total Incidents Investigated	764	
Dispatching Calls	Received for Service	2225	
	Served in Person	439	
	Total Dispatching Calls	2664	
Truck Inspections	Stopped	3	
	Inspected	3	
	Shut Down	0	
	Citation Issued	0	
Warrants	Total Warrants Served	8	
Amusement Licenses	Total Amusement Licenses Issued	0	
Income	Current Month	\$ 32,396.66	
	Total to Date	\$ 459,584.72	


Chief Chad Zucco
Greensburg Police Department