

**CITY COUNCIL MEETING
MINUTES
March 11, 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***** Councilman Mertz

*****BIDS*****

Purchase of Ten (10) Golf Carts. Mayor Bell, "Sealed bids were accepted until March 8, 2019. Two (2) bids were received and reviewed by the City Administrator, Fiscal Director and Golf Course Superintendent. Neither bidder included a bid bond as directed in the specifications and one bidder failed to include the specifications with their bid as required, so their recommendation is to reject both bids and shelve the purchase of golf carts until next year."

<u>Bidders</u>	<u>Amount</u>
Nuttall Golf Cars, Inc., Sodus, NY	\$45,500 (No Bid Bond)
E-Z-Go A Textron Company, New Castle, PA	\$45,500 (Bid Bond and Specifications not included)

Councilwoman Lennert **MOVED** to reject both bids, and Councilman Finfrock **SECONDED**. No discussion. **Unanimously all voted in favor to reject both bids.**

Solicitor McArdle, "For the record, Mayor, if the bids do not comply with the RFP they are to be rejected."

Mayor Bell, "Ok."

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

Lou Sabers, 210 Arch Avenue, Greensburg, PA 15601. Mr. Sabers, "My name is Lou Sabers from 210 Arch Avenue. I am basically here to say that I think you guys have got a buzz going here in town. The business owners, contractors, and homeowners are wanting to do stuff and starting to do stuff. We are here to back you up and hopefully, it continues."

Cynthia King, 360 Stark Avenue, Greensburg, PA 15601. Ms. King, "My name is Cynthia King, 360 Stark Avenue. I wanted to discuss the problem with the water that is flowing down Stark Avenue. It has created quite a bit of a problem within my yard from last year, February 16, because of what we had to do to mitigate the problem. Now because of the catch basin, and water, French drains have been instigated in my yard. During this winter it caused a massive ice floe on the side where my townhouse is. I know that the water is coming down Stark Avenue

because I have pictures as well. I don't know if there is a spring underground that is coming from the playground area or what. I know that there are not enough catch basins on Stark Avenue, itself, to catch the water. It is a big problem."

Mayor Bell, "We will have our Public Works Director take a look at that for you. Thank you."
Ms. King, "Thank you."

Tammy Shusko, 364 Stark Avenue, Greensburg, PA 15601. Ms. Shusko, "I am here to support my mother, Doris Masarik, she lives at 364 Stark Avenue. She is also 1 of the residents that are having the problem from the water drainage. It seems like when they put the playground in, is when we were noticing the water runoff come down the street, then going onto Cindy King's property, which is now crossing the parking lot. My mother is 83 years old and she had a very difficult time getting out of the parking lot, for 3 days, due to this water runoff. We would like to know if we can get somebody out there to take a look at it to see what we can do about that."

Mayor Bell, "We will. We definitely will."

Ms. Shusko, "Thank you. I have pictures if you need them."

Mayor Bell, "Show those to our Public Works Director when he comes up there, and show him the records. He will pass them on to us."

Ms. Shusko, "Ok. Thank you."

Mayor Bell, "That would be the easiest way to do it. Thank you, I appreciate it."

Kathy Cerra, 245 Brown Avenue, Greensburg, PA 15601. Ms. Cerra, "Hi, my name is Kathy Cerra, I am a business owner in the City of Greensburg. I am coming to you tonight because I have a concern about Waste Management. I have been assessed an additional fee twice, now, in the past year for them stating that my dumpster is over full. Apparently, their driver takes a picture of it, submits it, then they just take it upon themselves to overbill me, and assess me an additional charge which is \$125. In reality, if they felt like they want to do that, they could do that weekly to me. As it is right now my bill is almost \$120 a month for weekly pickup but my concern here is that they are just allowed to do that randomly. It is my understanding that in the City of Greensburg we are not permitted to, perhaps, try to get dumpster service through another company."

Mayor Bell, "That is correct."

Ms. Cerra, "Ok. I know that you have that for residential, is there a reason you have a limitation for business people?"

Mayor Bell, "We have a contract with Waste Management. That is who has the contract with the City."

Ms. Cerra, "Are you aware that they have the ability to just randomly charge us?"

Mayor Bell, "I am not aware of that. We will talk to them about it."

Ms. Cerra, "The other thing is they say that we were over full but, in the meantime, the dumpster that they provide to us, they have broken both of the lids and the wheels. We can no longer move the dumpster, and we cannot close our lids because they are broken from the driver doing that. Yet, they feel they can just randomly charge me an assessment fee because I supposedly overfill my dumpster, with empty cardboard boxes. Both pictures they sent me were empty cardboard boxes so I would like to possibly try and get a new dumpster service to come into the City of Greensburg but we called and nobody will even answer our calls because they are not allowed to come into the City of Greensburg."

Ms. Milliron, "There was a bid process, so any service could have bid on it."

Ms. Cerra, "My question is, why it has to entail commercial as well as residential?"

Solicitor McArdle, "This is a time for public comments. We do not take questions."

Ms. Cerra, "Ok. Well, I would just like you to please try to look into that for us business owners in the City of Greensburg. We are certainly going to have to have our garbage picked up, so it is not like your residential people who their garbage is picked up whether they pay their bill or not. Thank you."

Mayor Bell, "Thank you. Anybody else?"

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

Councilman Zappone **MOVED** to approve the minutes from last month's Council Meeting, and Councilwoman Lennert **SECONDED**. No discussion. **Unanimously all voted in favor to approve the minutes.**

*****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, and good evening everyone. Public skate down at Kirk S. Nevin Arena has concluded this season. It was on Friday and Saturday evenings, and Sunday afternoons. We will be back in September shortly after Labor Day. The 48th Laurel Hockey Tournament starts this Friday, March 15, and continues through the entire month of March on all of the remaining weekends. Registration is open for soccer and baseball, please register, spring is around the corner so get those kiddos signed up. That is all I have this evening. Thank you."

Councilman Mertz, "Thank you, Mayor, and hello everyone. Hopefully, we are seeing the end to the winter season and the start of spring. As of today, we are sitting on 400 tons of salt at our storage facility, this will put our total orders for the season at 1,800 tons. If we do not receive additional snow we will finish this season with the same amount of salt left as last year. Brush calls are steadily rising, we have outfitted one of the trucks with the chipper to start collecting some of the brush that was caused from the high winds during the wind storm 2 weeks ago. Please make sure to call the office and leave a message to be sure that we get your address on the daily pickup list. The street list for paving and milling will be put out to bid this month and hopefully, at the next Council meeting, we will award contracts. As a reminder, please be patient with any road work on the roads, and use extreme caution when the workers are patching potholes or picking up brush. Help us to stay safe. Thank you."

Councilman Zappone, "Thanks Mayor, and good evening everyone. I would like to welcome a new brewery who has taken over a former business at 132 South Pennsylvania Avenue. Invisible Man Brewery will be moving into the space soon. Also, at 31 East Pittsburgh Street, Al Pate has

recently received a permit to start construction on façade changes to his building. The Community Development Block Grant, CDBG, sidewalk replacements and demolitions for a few blighted structures should be taking place soon. Affected homeowners will be notified soon to gain their input on these projects. This concludes my 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.

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

- a. **Hiring of Seasonal Recreation Department Employees.** Mayor Bell, “Council approval accepts the hiring of the following Seasonal Recreation Department employees: Morgan Sperber, Shelby Sperber and James Copley at a rate of \$8.50 an hour, and Richard Mori at a rate of \$8.25 an hour, effective today; and, as Seasonal Maintenance, Brantley Miller, Trent Stead, and Brendon Linderman at a rate of \$8.25 an hour, and Dominic Greco at a rate of \$9.50 an hour, effective March 15, 2019. Additionally, a correction in rate of pay from \$8.25 to \$9 an hour is recommended for Michael Lucchetti who was hired in February. Mr. Lucchetti worked for the City last year at the rate of \$9 an hour due to taking on additional duties and will be assuming the same responsibilities this year.”

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

- b. **Purchase of Street Materials through COSTARS.** Mayor Bell, “Council approval accepts the purchase of street materials from Derry Construction Co., Inc. as priced per ton through COSTARS.”

<u>SAP Material Number</u>	<u>Material Type</u>	<u>Derry Construction Co., Inc.</u>
301922	9.5 mm	\$53.00
301928	25 mm	\$44.25

Councilman Mertz **MOVED** to approve the purchase of street materials through COSTARS, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**

- c. **Land Lease Agreement between the City of Greensburg and Westmoreland Excelsa Health.** Mayor Bell, “Council approval accepts the land lease with Excelsa Health for 35 parking spaces in the Wib Albright Lot for one (1) year effective April 1, 2019 through March 31, 2020 at the rate of \$1,850 per month. Excelsa will be responsible for the maintenance, snow removal, weeding and landscaping of spaces and grass areas surrounding their designated spaces.”

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

- d. **Termination of Planning Director.** Mayor Bell, "Council approval ratifies the termination of Barbara Ciampini from the position retroactive to February 19, 2019."

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

- e. **Spring Golf Course Specials.** Mayor Bell, "Council approval authorizes the Facilities Manager to run the following specials: Spring Specials, \$15 for 9 holes with a cart and \$22 for 18 holes with a cart through April 30, 2019; College and Military rate with identification, \$24 for 18 holes with a cart, throughout the 2019 golf season."

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

- f. **Hiring of Full-time Recreation Program Manager.** Mayor Bell, "Council approval accepts the hiring of Lydia Kinkaid in the position at the annual salary of \$46,000, prorated for the remainder of 2019. Her first day of work will be Tuesday, March 26, 2019."

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

Mayor Bell, "Lydia is here. Lydia can you stand up, this is our new Recreation Program Manager, welcome to the City of Greensburg. We are extremely, extremely, excited to have Lydia. I think you will see a big improvement in our programs. Welcome, Lydia."

- g. **Hiring of Part-time Recreation Department Secretary.** Mayor Bell, "Council approval accepts the hiring of Ruth Mayers in the position at a rate of \$14.25 per hour as set forth in the 2019 Wage Ordinance contingent on her obtaining her Act 33 and 34 Clearances as required."

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

- h. **Parking Lease Estoppel Certificate.** Mayor Bell, "Approval would authorize the Mayor to execute a Lease Estoppel Certificate to accommodate the sale of the State Office Building at 144 North Main Street to Greensburg PA I SGF, LLC, a Delaware Limited Liability Company."

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

- i. **Agreement between ATM Management LLC and the City of Greensburg.** Mayor Bell, "Council approval accepts the agreement for the installation of an ATM at the Mt. Odin Pro Shop for a 36-month term retroactive to February 28, 2019. ATM Management LLC will be responsible for the installation and maintenance of the machine, and the City will receive a commission of \$.75 per transaction on a quarterly basis."

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

- j. **Appointment of Solicitor.** Mayor Bell, "Council approval authorizes the City Administrator to sign off on the engagement letter accepting Tremba, Kinney, Greiner & Kerr, LLC as the Solicitor of the City of Greensburg at the hourly rate of \$150 effective today. Zachary Kansler, Esquire, will be officially sworn in at the April Agenda Meeting on Monday, April 1, 2019."

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

- k. **Appointment of Interim Historic and Architectural Review Board (HARB) Member.** "Council approval accepts the interim appointment of Councilman Donnie Zappone as an interim member of the HARB pending the hiring of a City Planning Director who will serve in this capacity for the remainder of the term ending January 1, 2020."

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

- l. **Financing of Ford F250 Pickup Truck for the Recreation Department.** Mayor Bell, "Council approval authorizes the Fiscal Director to execute documentation on behalf of the City to enter into a five-year lease agreement through Laurel Capital Corporation at the rate of 3.5% for the purchase of the pickup truck which was approved at the February Council Meeting. Payment structure for the lease includes five (5) annual payments of \$6,645 to be paid from the General Fund with a \$1 buyout option at the end of the lease."

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

*****ADJOURNMENT*****

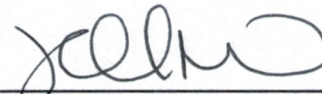
Mayor Bell, "Before we adjourn tonight, as you heard a minute ago, we have hired a new Solicitor for the City of Greensburg. I want to take a moment to thank our Solicitor, Barney McArdle, for many years of service to the City. As you heard earlier, we have approved a Solicitor. Barney has recently retired and he, and his wife Maureen, will be moving to the warmer climate of South Carolina. He promised me that I can stop by and stay at his house. They are going down to South Carolina to enjoy their retirement, and as a result, he has notified us of his resignation. Barney has been an integral part, and a very important part of not only how City Council performs in respect to the law, but as a member of the Greensburg community. He has served 3 Administrations with impeccable knowledge of the law and unmatched service to this community. In addition to myself, I know that the rest of the present Council members as well as past Mayors; past Council members; past and present City Administrators; past and present Fiscal Directors; past and present Police Chiefs; and past and present City Employees would like to thank Barney for his friendship, guidance, and service to our City. He will truly be a tough act to replace. We wish you, and Maureen, a very happy and healthy retirement. It is well deserved and thank you, Barney, for everything you have done for us."

Solicitor McArdle, "Thank you, everyone."

Mayor Bell, "He is probably packing up his golf clubs right now and heading to Myrtle Beach."

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

RESPECTFULLY SUBMITTED



Kelsye A. Milliron, City Administrator

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MARCH BILL LIST - 2019

GENERAL FUND

DEPARTMENT 1	\$	11,379.96
DEPARTMENT 2	\$	19,428.26
DEPARTMENT 3	\$	24,999.54
DEPARTMENT 4	\$	40,255.19
DEPARTMENT 5	\$	26,505.71
TOTAL	\$	122,568.66

COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$	6,000.00
2005 GO NOTE	\$	280.00
2017 GO NOTE	\$	5,327.79
PARKING REVENUE FUND	\$	13,255.39
HUTCHINSON PARKING GARAGE FUND	\$	1,870.11
MOTOR TAX FUND	\$	33,471.47
SUBTOTAL OF ALL OTHER FUNDS	\$	60,204.76
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	182,773.42

TY OF GREENSBURG
GENERAL FUND REVENUES
2019

VENUES	BUDGET 2019	BUDGET 2018	JANUARY 2019	FEBRUARY 2019	TOTAL 2019	TOTAL 2018	% OF BUDGET	% FROM 2018
LARGES FOR SERVICES								
ble Franchise	295,000.00	285,000.00	71,390.39	0.00	71,390.39	74,258.21	24%	26%
eensburg Recreation	90,870.00	123,670.00	3,900.00	10,615.00	14,515.00	12,200.36	16%	10%
t. Odin Golf Course	389,400.00	392,950.00	64.50	2.50	67.00	0.00	0%	0%
vin Arena Ice Rink	296,200.00	331,700.00	94,951.80	24,353.25	119,305.05	84,691.36	40%	26%
t. Odin - Reservations	10,575.00	12,875.00	(200.00)	5,300.00	5,100.00	5,625.00	48%	44%
terans Memorial Pool Revenues	127,285.00	120,785.00	0.00	0.00	0.00	0.00	0%	0%
ncession Leases	0.00	3,500.00	0.00	0.00	0.00	2,100.00	0%	60%
lice Wage Reimbursement	60,000.00	50,000.00	10,431.70	1,160.00	11,591.70	13,379.82	19%	27%
nitiation Contract	80,000.00	80,000.00	6,666.67	6,666.67	13,333.34	13,333.34	17%	17%
e Plan and Hearing Fees	22,325.00	19,350.00	1,805.00	1,695.00	3,500.00	5,725.00	16%	30%
btal Charges for Services	1,371,655.00	1,419,830.00	189,010.06	49,792.42	238,802.48	211,313.09	17%	15%
YES / FORFEITS								
n Letter	6,000.00	5,500.00	500.00	460.00	960.00	980.00	16%	18%
lice Fines	287,890.00	250,225.00	23,014.07	22,883.74	45,897.81	36,953.84	16%	15%
rk of Courts Fines and Restitution	20,000.00	18,000.00	1,798.64	4,490.96	6,289.60	2,194.04	31%	12%
btal Fines / Forfeits	313,890.00	273,725.00	25,312.71	27,834.70	53,147.41	40,127.88	17%	15%
TERGOVERNMENTAL								
verage Licenses	8,650.00	8,700.00	0.00	0.00	0.00	0.00	0%	0%
iscellaneous Grant Revenue	8,000.00	1,000.00	599.13	0.00	599.13	0.00	7%	0%
reign Fire Insurance	70,000.00	70,000.00	0.00	0.00	0.00	0.00	0%	0%
nsion	468,000.00	400,000.00	0.00	0.00	0.00	0.00	0%	0%
IRTA	7,500.00	7,500.00	0.00	0.00	0.00	0.00	0%	0%
te Police Fines	7,000.00	4,500.00	0.00	0.00	0.00	0.00	0%	0%
asurers Office - County	20,000.00	20,000.00	166.86	61.57	228.43	250.95	1%	1%
asurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0%	0%
rking Revenue Transfer	1,200,000.00	1,000,000.00	400,000.00	0.00	400,000.00	0.00	33%	0%
patch Fees	19,500.00	20,000.00	0.00	0.00	0.00	13,500.00	0%	68%
arcellus Shale Impact Fee	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0%	0%
ecial Fund Transfer	15,800.00	206,000.00	15,769.49	0.00	15,769.49	244,312.74	100%	119%
btal Intergovernmental	1,856,450.00	1,769,700.00	416,535.48	61.57	416,597.05	258,063.69	22%	15%
TEREST	5,503.41	300.00	231.90	273.75	505.65	332.77	9%	111%
ENSES/ PERMITS								
ilding Permits	75,000.00	90,000.00	2,108.56	12,512.70	14,621.26	5,950.90	19%	7%
scellaneous Licenses	158,750.00	118,250.00	7,685.43	7,586.72	15,272.15	41,523.36	10%	35%
rmbing Permits	1,000.00	850.00	50.00	70.00	120.00	216.00	12%	25%
reet Opening	60,000.00	40,000.00	17,100.00	0.00	17,100.00	8,140.00	29%	20%
btal Licenses / Permits	294,750.00	249,100.00	26,943.99	20,169.42	47,113.41	55,830.26	16%	22%
ISCELLANEOUS								
spitalization Refunds	75,000.00	65,000.00	6,948.46	7,781.38	14,729.84	13,190.16	20%	20%
her Income/Reimbursements	147,820.00	109,440.00	82,530.06	4,061.43	86,591.49	13,795.49	59%	13%
her Insurance Refunds	10,000.00	4,000.00	0.00	742.35	742.35	265.00	7%	7%
le of Property and Equipment	24,250.00	25,000.00	10,230.70	4,837.40	15,068.10	9,660.00	62%	39%
btal Miscellaneous	257,070.00	203,440.00	99,709.22	17,422.56	117,131.78	36,910.65	46%	18%
XES								
usiness Privilege Tax	435,000.00	450,000.00	16,068.15	33,076.24	49,144.39	91,942.41	11%	20%
rrent Property Tax	2,351,348.70	2,100,935.00	31,083.31	21.50	31,104.81	29,675.95	1%	1%
nalties on Real Estate Taxes	7,500.00	7,500.00	3,093.90	0.00	3,093.90	2,841.13	41%	38%
ounty Tax Claim Bureau	150,000.00	165,000.00	0.00	0.00	0.00	0.00	0%	0%
rned Income Tax (Wage Tax)	3,232,000.00	3,232,000.00	95,946.01	577,973.74	673,919.75	616,593.98	21%	19%
cal Services Tax (EMS/OPT)	565,000.00	550,000.00	10,928.87	119,971.42	130,900.29	130,261.84	23%	24%
al Estate Transfer (Deed Transfer)	145,000.00	200,000.00	16,542.85	9,603.68	26,146.53	18,748.01	18%	9%
btal Taxes	6,885,848.70	6,705,435.00	173,663.09	740,646.58	914,309.67	890,063.32	13%	13%
x and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ginning Balance	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	1,000,000.00	100%	100%
TOTAL REVENUES	11,985,167.11	11,621,530.00	931,406.45	856,201.00	2,787,607.45	2,492,641.66	23%	21%

REVENUES

Are at 23% of budget. This is two percent higher than this time last year.



EXPENSES

Are at 14% of budget. This is 2% higher than this time last year.



City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR FEBRUARY 2019

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2018</u>	<u>Quantity</u>
General	Permits/Licenses	UCC City Permits	\$2,058.72	4	\$805.76	2
		Fire Code Permits	\$270.00	4	\$225.00	3
		Health Licenses	\$300.00	3	\$800.00	8
		Food Truck Health Inspections	\$400.00	1		
		Fines / Miscellaneous Permits			\$7,900.00	1
		Plumbing Permits	\$70.00	2	\$160.00	3
		Sign Permits	\$95.00	2	\$210.00	1
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits			\$430.00	4
		Demolition Permits			\$970.00	5
		Sidewalk Permits	\$100.00	4	\$75.00	3
		UCC State Permit Fees	\$63.00	14	\$40.50	9
		Code.sys Permit Fees	\$12,512.70	15	\$1,484.06	9
		Parking Lot Permits	\$2,100.00	7	\$1,500.00	5
		Occupancy Permits	\$2,200.00	11	\$2,800.00	14
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$1,295.00	28	\$1,250.00	24
		Site Plan / Land Development			\$1,050.00	2
		Subdivisions				
		Public/ Planning Hearing Fees	\$250.00	1		
		Harb Sign Review	\$50.00	1	\$150.00	2
		HARB Façade Review	\$100.00	2	\$150.00	1
		HARB New Development Review			\$600.00	1
	Special Funds	Compliance Bonds	\$9,103.20	3	\$6,674.46	7
		Other Income				
		TOTAL	\$30,967.62	102	\$27,274.78	104
		TOTAL	\$30,967.62	Total 2018		\$27,274.78
		TOTAL TO DATE	\$48,373.79	TOTAL TO DATE 2018		\$68,348.57

Signature _____

Amy Calisti

Date 3/1/2019

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {02/01/2019} And {02/28/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	4	2.04%	\$0	0.00%
	4	2.04%	\$0	0.00%
1 Fire				
1001 Odor of smoke	1	0.51%	\$0	0.00%
111 Building fire	2	1.02%	\$300	100.00%
1114 Fires in structures confined to an	2	1.02%	\$0	0.00%
1116 Fires in structures confined to a MOTOR	4	2.04%	\$0	0.00%
1117 Fires in structures confined to FURNITURE	1	0.51%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	1	0.51%	\$0	0.00%
114 Chimney or flue fire, confined to chimney	1	0.51%	\$0	0.00%
131 Passenger vehicle fire	1	0.51%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.51%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	0.51%	\$0	0.00%
	15	7.65%	\$300	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	11	5.61%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	1	0.51%	\$0	0.00%
3115 Medical assist, assist EMS crew (code 40)	1	0.51%	\$0	0.00%
322 Motor vehicle accident with injuries	8	4.08%	\$0	0.00%
3222 Vehicle accident unknown injuries	7	3.57%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.51%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	2.04%	\$0	0.00%
	33	16.83%	\$0	0.00%
4 Hazardous Condition (No Fire)				
410 Combustible/flammable gas/liquid condition,	2	1.02%	\$0	0.00%
412 Gas leak (natural gas or LPG)	2	1.02%	\$0	0.00%
424 Carbon monoxide incident	1	0.51%	\$0	0.00%
444 Power line down	7	3.57%	\$0	0.00%
445 Arcing, shorted electrical equipment	2	1.02%	\$0	0.00%
463 Vehicle accident, general cleanup	2	1.02%	\$0	0.00%
	16	8.16%	\$0	0.00%
5 Service Call				
500 Service Call, other	1	0.51%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {02/01/2019} And {02/28/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
5 Service Call				
511 Lock-out	1	0.51%	\$0	0.00%
520 Water problem, Other	1	0.51%	\$0	0.00%
521 Water evacuation	1	0.51%	\$0	0.00%
522 Water or steam leak	1	0.51%	\$0	0.00%
5311 Smoke or odor investigation	2	1.02%	\$0	0.00%
5501 Public service assistance, tree down	8	4.08%	\$0	0.00%
551 Assist police or other governmental agency	2	1.02%	\$0	0.00%
555 Defective elevator, no occupants	1	0.51%	\$0	0.00%
	18	9.18%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	0.51%	\$0	0.00%
611 Dispatched & cancelled en route	44	22.44%	\$0	0.00%
622 No Incident found on arrival at dispatch	2	1.02%	\$0	0.00%
650 Steam, Other gas mistaken for smoke, Other	1	0.51%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be	1	0.51%	\$0	0.00%
	49	25.00%	\$0	0.00%
7 False Alarm & False Call				
7151 Local alarm system, malicious false small	2	1.02%	\$0	0.00%
733 Smoke detector activation due to	2	1.02%	\$0	0.00%
735 Alarm system sounded due to malfunction	4	2.04%	\$0	0.00%
740 Unintentional transmission of alarm, Other	9	4.59%	\$0	0.00%
743 Smoke detector activation, no fire -	2	1.02%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	1	0.51%	\$0	0.00%
7432 Smoke detector activation, no fire - smoke	1	0.51%	\$0	0.00%
7433 Smoke detector activation, no fire -	1	0.51%	\$0	0.00%
7438 Smoke detector activation, no fire -aersol	2	1.02%	\$0	0.00%
7441 Detector activation, no fire - Burned food	27	13.77%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	4	2.04%	\$0	0.00%
	55	28.06%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	3	1.53%	\$0	0.00%
	3	1.53%	\$0	0.00%
9 Special Incident Type				

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {02/01/2019} And {02/28/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
9 Special Incident Type				
900 Special type of incident, Other	3	1.53%	\$0	0.00%
	3	1.53%	\$0	0.00%

Total Incident Count: 196

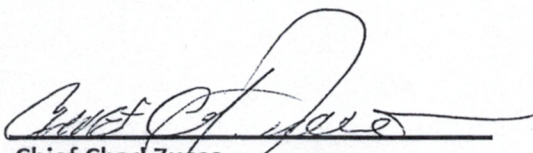
Total Est Loss:

\$300

Police Report

FEBRUARY 2019

Incident	Category	Total	
Criminal Arrests	Adult	124	
	Juvenile	4	
	Drug	7	ALREADY IN TOTAL
	Total Criminal Arrests	128	
Traffic Citations	Moving	192	
	Parking	162	
	Total Traffic Citations	354	
Parking Tickets Issued		1651	
Accident Investigations	Total Accident Investigations	46	
DUI Arrests	Total DUI Arrests	7	
	Total Incidents Investigated	803	
Dispatching Calls	Received for Service	2432	
	Served in Person	505	
	Total Dispatching Calls	2937	
Truck Inspections	Stopped	2	
	Inspected	2	
	Shut Down	0	
	Citation Issued	2	
Warrants	Total Warrants Served	16	
Amusement Licenses	Total Amusement Licenses Issued	15	
Income	Current Month	\$ 38,320.70	
	Total to Date	\$ 81,666.11	


Chief Chad Zucco
Greensburg Police Department