

CITY COUNCIL MEETING MINUTES

May 13, 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, Zachary Kansler and City Treasurer/Fiscal Director, Colleen Gain were also present.

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

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

Tom Angelo, 412 Newpoint Drive, and 831 Rear Ruffner Way, Greensburg, PA 15601. Mr. Angelo, "My name is Tom Angelo. I would like to bring it to Council that when they milled Ruffner Way down there, to blacktop it, they took out my surveying points in the ally. I just want to make note that I wish to have them put back in. I left a message here, I was supposed to be in contact with somebody. Nobody ever called me back."

Mayor Bell, "Ok."

Mr. Angelo, "I just wanted to bring this up."

Mayor Bell, "Alright, we will have our Public Works Department come down there and re-stake it for you."

Mr. Angelo, "Thank you."

Mayor Bell, "Thank you. Anybody else? If you could please state your name and address, and we will go from there?"

Erin Pohland, 79946 Grandview Avenue, Greensburg, PA 15601. Ms. Pohland, "Hi. My name is Erin Pohland, I live on Grandview Avenue in Greensburg. It is coming up on the Agenda, I believe, but I am here to comment about the potential acquisition of the Greater Greensburg Sewage Authority by the Municipal Authority of Westmoreland County. I am also commenting, with permission, on behalf of my father David Pohland who is also a property owner in the City of Greensburg and could not be here tonight. I have numerous concerns with the potential acquisition. I think anybody who follows the news is aware that the Municipal Authority of Westmoreland County continues to raise rates for its customers. But, more importantly, having spoken with the attorney for the Greater Greensburg Sewage Authority it is in good shape financially, and environmentally. However, the Municipal Authority of Westmoreland County has gone on a bit of a buying spree and has acquired a number of sewage authorities that require millions of dollars to come into compliance. I am not entirely sure why the City would...."

Mayor Bell, "The City is not. It is a dead issue. No, it just keeps coming up, they put it on their bills for the first quarter, and now, in the second quarter, it has come up. At this point in time, we consider it a dead issue. We have not had any more discussions with them. They came and talked to us, made an offer, and that is as far as it went. We have not had any further discussions with them."

Ms. Pohland, "Ok. Alright. I had just talked to their attorney."

Mayor Bell, "John O'Connell? Yes, John O'Connell is aware that we had their auditors here, looked at their books. Their books are fine. At that point in time, we pretty much stopped all discussion about it."

Ms. Pohland, "Good. Thank you."

Mayor Bell, "I am not saying that it won't come up later, but at this point in time, we have had no discussion with them. So, that is it."

Ms. Pohland, "Thank you."

Mayor Bell, "Anybody else?"

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

Councilman Finfrock **MOVED** to approve the minutes from last month's Council Meetings, 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 Councilman Mertz **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 would just like to say to please visit our City website for our current and upcoming programs being offered and the pricing for the Veterans Memorial Pool which is opening in June. May 24th is our City Golf Outing at Mt. Odin so please get your clubs together, and your foursomes together and get registered. That concludes my report. Thank you."

Councilman Mertz, "Thank you, Mayor. Hello everyone. The streets on the first phase of our paving program have been milled and the paving has been done. The following streets have been paved so far: Seton Hill Drive; Fourth Street; the section of Maple between Kenneth and Northmont; Locust; King Street; Morrison Avenue; and Teeter Way. The Street Department has been posting no parking on these streets and knocking on doors to make all residents aware of when the streets will be paved. The weather, of course, plays a huge factor when we lay asphalt. We will not lay asphalt in the rain. If you were summoned and it rains, they will be there the next day. Brush is still being picked up on the non-paving days. Please remember to place leaves and grass in biodegradable bags, our landfill does not accept plastic bags. The flail mower is cutting the Right of Way areas as much as possible, the wet weather is slowing us down and some of the grass is a bit high. We hope to catch up soon. The side drainage at City Hall was complete and is functioning properly. New grass was planted and is coming in nicely. Thank you."

Councilman Zappone, "Thanks Mayor, and good evening everyone. Tonight's report will be short and sweet. There is a slate of three projects that were recommended by HARB on tonight's agenda for council approval. I will touch on them briefly. One is a roof replacement at Trinity United Church; new signs at 20 North Pennsylvania Avenue for Invisible Man Brewery; and also

the farmers market will return to Downtown, in the Buncher Parking lot, on Tuesdays at 2:30 p.m. This concludes my report.”

Mayor Bell, “That’s tomorrow. The first one is tomorrow, right?”

Councilman Zappone, “Yes. The first one is tomorrow.”

Councilman Finfrock – See attached Fiscal Department Report.

*****MAYOR’S REPORT*****

- 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 officer of the City Administration Office.
- b. **Greensburg Community Days.** Mayor Bell, “The City will be hosting its 25th annual Community Days celebration beginning Thursday, May 23rd, through Saturday, May 25th. Highlights of this year’s event include: a vast array of food and craft vendors; carnival rides; free musical entertainment including some new faces and some old favorites; a ‘Battle of the Barrel’ competition between area Volunteer Fire Departments on Thursday evening; a car cruise on Friday evening; and the fireworks display on Saturday evening at 9:30. I encourage everyone to kick off their summer with us as we mark the 25th year of this annual tradition in the City of Greensburg.”
- c. **City of Greensburg Golf Outing.** Mayor Bell, “On Friday, May 24, 2019, the City will host its Golf Outing. For information on getting a foursome together or sponsorship options please call the Facilities Manager, Jake Weber, at 724-834-2640. All proceeds from the event held at Mt. Odin benefit the Greensburg Recreation Department.”

*****INTRODUCTION OF BILLS*****

Bill No. 3-2019 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING CHAPTER 232 ENTITLED ‘STREETS AND SIDEWALKS’ OF ORDINANCE NO. 1646 OF THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, “Adoption of Bill No. 3-2019 as Ordinance No. 2092 adds Café Sidewalk Dining and the compliance requirements to the list of items allowed outside of retail food facilities.”

Bill No. 4-2019 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING CHAPTER 127, ENTITLED ‘RETAIL FOOD FACILITIES, LICENSURE, INSPECTION AND REGULATION OF’ OF ORDINANCE NO. 1646 OF THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, “Adoption of Bill No. 4-2019 as Ordinance No. 2093 amends the licensure of food trucks including the waiting period between the submission of the application and action on it by the City; term of license and fees; hours of operation; and requirements for food trucks.”

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

Bill No. 2-2019 as Ordinance No. 2091 - AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, GRANTING AN EASEMENT TO THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION (PENN DOT) FOR CONSTRUCTION OF TRAFFIC CONTROL DEVICES. Mayor Bell, "Adoption of Bill No. 2-2019 as Ordinance No. 2091 authorizes the Mayor and City Administrator to execute the documentation necessary to grant an easement to Penn DOT for improvements to the traffic control devices located at the intersection of South Main and Third Streets in the City of Greensburg."

Councilman Mertz **MOVED** to adopt Bill No. 2-2019 as Ordinance No. 2091, and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 2-2019 as Ordinance No. 2091.**

*****ENACTMENT OF RESOLUTION*****

Resolution No. 2019-1275 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, APPROVING THE STORMWATER BEST MANAGEMENT PRACTICES (BMPs) MAINTENANCE AND MONITORING AGREEMENT. Mayor Bell, "Enactment of Resolution No. 1275 accepts the terms of the agreement between the City of Greensburg and St. Anne Home in compliance with the stormwater management ordinance requirements from the Department of Environmental Protection ensuring proper maintenance of the BMPs by the landowner, St. Anne Home."

Councilman Finfrock **MOVED** to enact Resolution No. 2019-1275, and Councilwoman Lennert **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 2019-1275.**

Resolution No. 2019-1276 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA AUTHORIZING THE MAYOR AND/OR CITY ADMINISTRATOR TO EXECUTE ALL RELATED DOCUMENTS FOR FUNDING REIMBURSEMENT UNDER THE TRANSPORTATION ALTERNATIVES SET-ASIDE PROGRAM REIMBURSEMENT GRANT AGREEMENT. Mayor Bell, "The scope of the work shall include updated pedestrian crosswalks at Mt. Pleasant Street and Highland Avenue and trail improvements along the Five Star Trail."

Councilman Mertz **MOVED** to enact Resolution No. 2019-1276, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 2019-1276.**

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

- a. **Financing of 2019 Caterpillar 262D Skid Steer Loader for the Department of Public Works.** 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 skid steer loader which was approved at the February Council Meeting. Payment structure for the lease includes five (5) annual payments of \$14,995 to be paid from the Motor Tax Fund with a \$1 buyout option at the end of the lease."

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

- b. **Hiring of Seasonal Recreation Department Employees.** Mayor Bell, "Council approval accepts the hiring of the following Seasonal Recreation Department employees: Tristan Greer at a rate of \$10 an hour; Brittany Fidazzo, Hannah Williams, Kyle Beveridge, Aaren Putt and Jalen Page at a rate of \$8.50 an hour; Joseph Behler, Corin Ciaramella, Nicole Cribbs, Jerry Betza, Luke Parise, Sarah Uhall, Karen Uhall and Annie Zahorchak at a rate of \$8.25 an hour; Emma Uhall at a rate of \$8 an hour; effective today. Approval accepts the hiring of the following employees as Lifeguards: Brooke Smith, Abby Pacek, Rylee Jackson, Brennan Steeley, and Marvel McGowan at a rate of \$8.50 an hour; and Zachary Long, Peter Mica, Colleen King and Christian McGowan at a rate of \$8 an hour, also effective today."

Councilwoman Lennert **MOVED** to approve the hiring of the seasonal Recreation Department employees, and Councilman Finrock **SECONDED**. No discussion. **All voted unanimously to approve the hiring of the seasonal Recreation Department employees.**

- c. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Mayor Bell, "There are three (3) items on tonight's agenda for Council approval: in the Gateway/Downtown/Historic Districts, Jim Stitt is the applicant for roof replacement for a contributing building at property located at 139 North Main Street owned by Trinity United Church of Christ; in the Downtown District, Joel Haluk, of Signstat, is the applicant for signage at property located at 20 North Pennsylvania Avenue, owned by Eric Bononi; and in the Downtown/Historic Districts, Dan Victor and Sean McLaughlin are the applicants for signage for a contributing building, Invisible Man Brewing, at property located at 132 South Pennsylvania Avenue, owned by Ruby Realty Holdings, LLC."

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

- d. **Reappointment to the Civil Service Commission.** Mayor Bell, "Council approval accepts the reappointment of Clyde Snyder to the Commission for a three-year term until May 12, 2022."

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

- e. **Reappointment to the Emergency Management Board.** Mayor Bell, "Council approval accepts the reappointment of Les Harvey to the Board for another five-year term until May 8, 2024."

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

- f. **Reappointment to the Planning Commission.** Mayor Bell, "Council approval accepts the reappointment of John Munsch to the Commission for another four-year term until May 12, 2023."

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

- g. **Reappointment to the Aerobic Center Authority.** Mayor Bell, "Council approval accepts the reappointment of Calvin Kier to the Authority for another three-year term until May 14, 2022."

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

- h. **Hiring of Swimming Pool Coordinator.** Mayor Bell, "Council approval accepts the hiring of Michele Cribbs in the position at a rate of \$4,000 for the 12-week, 2019 Pool Season."

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

- i. **New Recreation Programs.** Mayor Bell, "The Recreation Program Manager has requested Council approval to add the following new summer recreation programs: Hiking Program, open to all ages, fee is \$10 for residents and \$15 for non-residents; Kindersports for children under the age of six with their parents, fee is \$20 for residents and \$30 for non-residents; and Boys' Basketball Camp for boys in grades 3-9, fee is \$50 for residents and \$60 for non-residents. Registrations for these programs begin pending Council approval. Additionally, pending Council approval and the City

obtaining a Bingo License, Bingo in the Park will be offered at the Lynch Field pavilion on Wednesday evenings from 5:00-6:00 beginning June 5th through July 24th. Cost is \$1 per board, per game with no pre-registration required.”

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

- j. **Bingo License Application.** Mayor Bell, “Council approval authorizes the City Administrator to apply for a Bingo License through Westmoreland County for the purpose of holding the Bingo in the Park events referred to in Item i.”

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

- k. **Change Order No. 7 for Golon, Inc.** Mayor Bell, “Council approval accepts the Change Order in the amount of \$4,427.95 for the Renovations to the Veterans’ Memorial Swimming Pool. The Change Order is necessary to install and pour a trench drain.”

Councilwoman Lennert **MOVED** to approve Change Order No. 7, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve Change Order No. 7.**

- l. **Change Order No. 8 for Golon, Inc.** Mayor Bell, “Along with the above Change Order, Council approval accepts this Change Order in the amount of \$5,216.40 to add additional concrete at the splash pad.”

Councilwoman Lennert **MOVED** to approve Change Order No. 8, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve Change Order No. 8.**

- m. **Change Order No. 9 for Golon, Inc.** Mayor Bell, “Additionally, Council approval accepts this Change Order in the amount of \$3,074.26 bringing the total contract price to \$414,309.18. This Change Order is necessary to form and pour added ramps at the cashier booth and unisex bathroom.”

Councilwoman Lennert **MOVED** to approve Change Order No. 9, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve Change Order No. 9.**

- n. **Business Soft Cost Grant Award.** Mayor Bell, “Council approval awards Jon Amundson, owner of Spa 309, LLC, the grant in the amount of \$1,404.35 for architectural fees related to the renovation of the lower level of his business located at 309 South Maple Avenue.”

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.**

- o. Business Soft Cost Grant Award.** Mayor Bell, "Council approval awards Suzanne Ward, Mike Ward, Jeff Begonia and Tim Zontek, owners of City Cribbs, LLC, the Grant in the amount of \$7,500 for design, architectural and engineering fees related to the development of property located at 136 South Pennsylvania Avenue. This approval is contingent upon obtaining the required paperwork and proof of payment for the fees."

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

- p. Golf League Specials.** Mayor Bell, "Council approval authorizes the Facilities Manager to run a Golf League Special throughout the remainder of the 2019 Golf Season: \$19 for 9 holes with a cart."

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

- q. HARB.** Mayor Bell, "Council approval authorizes the Solicitor to prepare an Ordinance amending the Code of the City of Greensburg dissolving the HARB and reassigning the Board's responsibilities."

Councilman Zappone **MOVED** to authorize the Solicitor to prepare an Ordinance to dissolve the HARB, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to authorize the Solicitor to prepare an Ordinance to dissolve the HARB.**

- r. Tax Assessment Settlement Appeal.** Mayor Bell, "Council approval authorizes the City Solicitor to execute on the City's behalf a settlement on the appeal case negotiated between the taxing bodies and Penglyn Properties for property identified by Tax Map No. 10-05-09-0-002."

Councilman Finfrock **MOVED** to approve the tax assessment settlement appeal, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the tax assessment settlement appeal.**

*****ADJOURNMENT*****

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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MAY BILL LIST - 2019

GENERAL FUND

DEPARTMENT 1	\$	10,745.90
DEPARTMENT 2	\$	20,187.00
DEPARTMENT 3	\$	9,992.87
DEPARTMENT 4	\$	33,148.81
DEPARTMENT 5	\$	49,621.22
TOTAL	\$	123,695.80

COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$	15,215.44
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GREENSBURG COMMUNITY DAYS FUND	\$	25,352.95
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2017 GO NOTE	\$	86,215.40
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2005 GO NOTE	\$	5,510.00
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PARKING REVENUE FUND	\$	13,127.46
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THOMAS LYNCH CONCERT FUND	\$	2,033.61
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HUTCHINSON PARKING GARAGE FUND	\$	261.20
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MOTOR TAX FUND	\$	8,628.52
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SUBTOTAL OF ALL OTHER FUNDS	\$	156,344.58
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	280,040.38
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REVENUES	BUDGET 2019	BUDGET 2018	JANUARY 2019	FEBRUARY 2019	MARCH 2019	APRIL 2019	TOTAL 2019	TOTAL 2018	% OF BUDGET	% FROM 2018
CHARGES FOR SERVICES										
Cable Franchise	295,000.00	285,000.00	71,390.39	0.00	0.00	70,052.15	141,442.54	145,588.80	48%	51%
Greensburg Recreation	90,870.00	123,670.00	3,900.00	10,615.00	9,065.00	6,985.00	30,565.00	35,068.91	34%	28%
Mt. Odin Golf Course	389,400.00	392,950.00	64.50	2.50	25,866.93	53,946.57	79,880.50	65,073.53	21%	17%
Mt. Odin Arena Ice Rink	296,200.00	331,700.00	94,951.80	24,353.25	44,471.21	3,579.75	167,356.01	119,514.01	57%	36%
Mt. Odin - Reservations	10,575.00	12,875.00	(200.00)	5,300.00	775.00	1,375.00	7,250.00	8,100.00	69%	63%
Veterans Memorial Pool Revenues	127,285.00	120,785.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Concession Leases	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,100.00	0%	89%
Police Wage Reimbursement	60,000.00	50,000.00	10,431.70	1,160.00	2,170.02	1,610.56	15,372.28	15,597.98	26%	31%
Sanitation Contract	80,000.00	80,000.00	6,666.67	6,666.67	6,666.67	0.00	20,000.01	27,333.35	25%	34%
Site Plan and Hearing Fees	22,325.00	19,350.00	1,805.00	1,695.00	1,520.00	2,560.00	7,580.00	9,425.00	34%	49%
Subtotal Charges for Services	1,371,655.00	1,419,830.00	189,010.06	49,792.42	90,534.83	140,109.03	469,446.34	428,801.58	34%	30%
FINES / FORFEITS										
Traffic Letter	6,000.00	5,500.00	500.00	460.00	560.00	700.00	2,220.00	2,260.00	37%	41%
Police Fines	287,890.00	250,225.00	23,014.07	22,883.74	30,991.55	30,500.81	107,390.17	93,071.63	37%	37%
Clerk of Courts Fines and Restitution	20,000.00	18,000.00	1,798.64	4,490.96	942.10	4,462.19	11,693.89	5,147.48	58%	29%
Subtotal Fines / Forfeits	313,890.00	273,725.00	25,312.71	27,834.70	32,493.65	35,663.00	121,304.06	100,479.11	39%	37%
INTERGOVERNMENTAL										
Severage Licenses	8,650.00	8,700.00	0.00	0.00	600.00	0.00	600.00	0.00	7%	0%
Miscellaneous Grant Revenue	8,000.00	1,000.00	599.13	0.00	6,421.00	0.00	7,020.13	5,359.00	88%	536%
Foreign Fire Insurance	70,000.00	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Extension	468,000.00	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
CURTA	7,500.00	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	7,000.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Treasurers Office - County	20,000.00	20,000.00	166.86	61.57	1,009.63	4,536.62	5,774.68	6,051.45	29%	30%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	3,000.00	0.00	3,000.00	3,000.00	25%	25%
Parking Revenue Transfer	1,200,000.00	1,000,000.00	400,000.00	0.00	0.00	0.00	400,000.00	0.00	33%	0%
Dispatch Fees	19,500.00	20,000.00	0.00	0.00	0.00	0.00	0.00	13,500.00	0%	68%
Marcellus Shale Impact Fee	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Special Fund Transfer	15,800.00	206,000.00	15,769.49	0.00	0.00	0.00	15,769.49	244,312.74	100%	119%
Subtotal Intergovernmental	1,856,450.00	1,769,700.00	416,535.48	61.57	11,030.63	4,536.62	432,164.30	272,223.19	23%	15%
INTEREST	5,503.41	300.00	231.90	273.75	358.88	408.29	864.53	772.63	16%	258%
LICENSES/ PERMITS										
Building Permits	75,000.00	90,000.00	2,108.56	12,512.70	3,609.55	4,464.50	22,695.31	12,352.72	30%	14%
Miscellaneous Licenses	158,750.00	118,250.00	7,685.43	7,586.72	5,200.90	5,620.02	26,093.07	58,555.86	16%	50%
Lumbering Permits	1,000.00	850.00	50.00	70.00	0.00	25.00	145.00	306.00	15%	36%
Street Opening	60,000.00	40,000.00	17,100.00	0.00	0.00	5,400.00	22,500.00	21,040.00	38%	53%
Subtotal Licenses / Permits	294,750.00	249,100.00	26,943.99	20,169.42	8,810.45	15,509.52	71,433.38	92,254.58	24%	37%
MISCELLANEOUS										
Hospitalization Refunds	75,000.00	65,000.00	6,948.46	7,781.38	11,069.97	7,864.68	33,664.49	27,307.48	45%	42%
Other Income/Reimbursements	147,820.00	109,440.00	82,530.06	4,061.43	3,045.18	42,432.71	132,069.38	45,521.44	89%	42%
Other Insurance Refunds	10,000.00	4,000.00	0.00	742.35	0.00	0.00	742.35	10,225.00	7%	256%
Sale of Property and Equipment	24,250.00	25,000.00	10,230.70	4,837.40	(4,301.00)	352.40	11,119.50	9,739.90	46%	39%
Subtotal Miscellaneous	257,070.00	203,440.00	99,709.22	17,422.56	9,814.15	50,649.79	177,595.72	92,793.82	69%	46%
TAXES										
Business Privilege Tax	435,000.00	450,000.00	16,068.15	33,076.24	65,561.26	3,346.95	118,052.60	119,404.09	27%	27%
Current Property Tax	2,351,348.70	2,100,935.00	31,083.31	21.50	237,427.97	1,055,993.13	1,324,525.91	1,176,847.92	56%	56%
Penalties on Real Estate Taxes	7,500.00	7,500.00	3,093.90	0.00	0.00	0.00	3,093.90	2,841.13	41%	38%
County Tax Claim Bureau	150,000.00	165,000.00	0.00	0.00	23,005.39	0.00	23,005.39	29,997.53	15%	18%
Earned Income Tax (Wage Tax)	3,232,000.00	3,232,000.00	95,946.01	577,973.74	162,837.73	113,751.05	950,508.53	938,370.03	29%	29%
Local Services Tax (EMS/OPT)	565,000.00	550,000.00	10,928.87	119,971.42	10,207.88	4,811.63	145,919.80	161,605.60	26%	29%
Real Estate Transfer (Deed Transfer)	145,000.00	200,000.00	16,542.85	9,603.68	9,778.96	40,816.19	76,741.68	48,512.43	53%	24%
Subtotal Taxes	6,885,848.70	6,705,435.00	173,663.09	740,646.58	508,819.19	1,218,718.95	2,641,847.81	2,477,578.73	38%	37%
Debt and Revenue Anticipation Note	0.00	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	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	661,861.78	1,465,595.20	4,914,656.14	4,464,903.64	41%	38%

REVENUES

Are at 41% of budget. This is three percent higher than this time last year.



EXPENSES

Are at 30% of budget. This is the same percentage as last year



City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR APRIL 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	\$87.00	3	\$49.50	1
		Fire Code Permits	\$90.00	2	\$45.00	1
		Health Licenses	\$200.00	2	\$675.00	10
	Community Days (\$315.00)	Food Truck Health Inspections	\$485.00	12		
	Misc. Court Fines	Fines / Miscellaneous Permits	\$172.52	3		
		Plumbing Permits	\$25.00	1	\$90.00	3
		Sign Permits	\$245.00	3	\$305.00	4
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$65.00	1		
		Demolition Permits	\$1,688.00	5	\$1,128.00	5
		Sidewalk Permits	\$525.00	21	\$350.00	14
		UCC State Permit Fees	\$62.50	1	\$27.00	6
		Code.sys Permit Fees	\$4,464.50	16	\$4,977.82	10
		Parking Lot Permits				
		Occupancy Permits	\$2,000.00	10	\$4,600.00	23
	Planning & Development	Zoning Hearing Fees			\$700.00	2
		Zoning Classifications	\$2,410.00	37	\$1,650.00	37
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$100.00	3	\$125.00	3
		HARB Façade Review	\$50.00	1		
		HARB New Development Review			\$200.00	1
	Special Funds	Compliance Bonds	\$2,992.50	4	\$2,263.26	1
		Other Income				
		TOTAL	\$15,662.02	125	\$17,185.58	121
		TOTAL	\$15,662.02	Total 2018		\$17,185.58
		TOTAL TO DATE	\$76,323.31	TOTAL TO DATE 2018		\$98,669.65

Signature

Amy Calisti

Date

5/1/2019

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {04/01/2019} And {04/30/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	12	7.14%	\$0	0.00%
	<u>12</u>	<u>7.14%</u>	<u>\$0</u>	<u>0.00%</u>
1 Fire				
100 Fire, Other	1	0.59%	\$0	0.00%
111 Building fire	2	1.19%	\$0	0.00%
1114 Fires in structures confined to an	1	0.59%	\$0	0.00%
131 Passenger vehicle fire	1	0.59%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	6	3.57%	\$0	0.00%
	<u>11</u>	<u>6.54%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	2	1.19%	\$0	0.00%
311 Medical assist, assist EMS crew	1	0.59%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	6	3.57%	\$0	0.00%
3112 Medical assist EMS crew lifting	1	0.59%	\$0	0.00%
320 Emergency medical service, other	1	0.59%	\$0	0.00%
322 Motor vehicle accident with injuries	3	1.78%	\$0	0.00%
3221 Vehicle accident no injuries	2	1.19%	\$0	0.00%
3222 Vehicle accident unknown injuries	10	5.95%	\$0	0.00%
	<u>26</u>	<u>15.47%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.59%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.59%	\$0	0.00%
444 Power line down	3	1.78%	\$0	0.00%
	<u>5</u>	<u>2.97%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
500 Service Call, other	4	2.38%	\$0	0.00%
511 Lock-out	1	0.59%	\$0	0.00%
531 Smoke or odor removal	4	2.38%	\$0	0.00%
5311 Smoke or odor investigation	8	4.76%	\$0	0.00%
5501 Public service assistance, tree down	2	1.19%	\$0	0.00%
551 Assist police or other governmental agency	2	1.19%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {04/01/2019} And {04/30/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
5 Service Call				
	21	12.50%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	0.59%	\$0	0.00%
	1	0.59%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	12	7.14%	\$0	0.00%
710 Malicious, mischievous false call, Other	1	0.59%	\$0	0.00%
730 System malfunction, Other	1	0.59%	\$0	0.00%
733 Smoke detector activation due to	4	2.38%	\$0	0.00%
735 Alarm system sounded due to malfunction	4	2.38%	\$0	0.00%
740 Unintentional transmission of alarm, Other	1	0.59%	\$0	0.00%
743 Smoke detector activation, no fire -	30	17.85%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	7	4.16%	\$0	0.00%
7433 Smoke detector activation, no fire -	2	1.19%	\$0	0.00%
7435 Smoke detector activation, no fire -	3	1.78%	\$0	0.00%
7441 Detector activation, no fire - Burned food	19	11.30%	\$0	0.00%
7452 Pull station bumped/struck - unintentional	1	0.59%	\$0	0.00%
7453 Pull station pulled - unintentional	3	1.78%	\$0	0.00%
	88	52.38%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	4	2.38%	\$0	0.00%
	4	2.38%	\$0	0.00%

Total Incident Count: 168

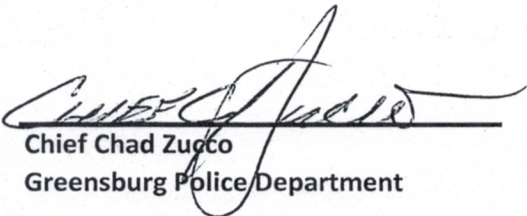
Total Est Loss:

\$0

Police Report

APRIL 2019

Incident	Category	Total	
Criminal Arrests	Adult	97	
	Juvenile	4	
	Drug	6	Already in Total
	Total Criminal Arrests	101	
Traffic Citations	Moving	249	
	Parking	187	
	Total Traffic Citations	436	
Parking Tickets Issued	Meter Enforcement Officer	1557	
	All Others	120	
	Total Parking Tickets Issued	1677	
Accident Investigations	Total Accident investigations	39	
DUI Arrests	Total DUI Arrests	9	
	Total Incidents Investigated	872	
Dispatching Calls	Received for Service	2345	
	Served in Person	419	
	Total Dispatching Calls	2764	
Truck Inspections	Stopped	10	
	Inspected	10	
	Shut Down	1	
	Citation Issued	2	
Warrants	Total Warrants Served	10	
Amusement Licenses	Total Amusement Licenses Issued	0	
Income	Current Month	\$ 37,272.56	
	Total to Date	\$ 154,491.34	


Chief Chad Zucco
Greensburg Police Department