

CITY COUNCIL MEETING MINUTES

June 10, 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***** Mayor Bell

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

Barbara Jones, 12 Clopper Street, Greensburg, PA 15601. Ms. Jones, "I am Barbara Jones. I live at 12 Clopper Street in Greensburg. What you are seeing on the screen is what I consider successes for the Historic Architectural Review Board and I just want to thank you all for the opportunity to serve for the past 12 years. I did help write the design guidelines for the sole purpose of guiding the City in a direction that I hope we can all be proud of. I have been the chair of the HARB for the last two years and I would be remiss if I did not take the opportunity to go on the record to really disagree with your proposal to dissolve the HARB board. I am a visual person so that is why I am presenting the images. I really do think they give you the idea of the cumulative effect that we have had over the past 12 years on the aesthetic character of the City. So, I have heard that the Planning Commission is going to assume the role of HARB in the future. I think you are making it official this evening, or to just announce it, but to eliminate one step in the approval process. I really urge you to consider reassigning some of the HARB members, perhaps, to the Planning Commission to actually continue what we have started. I think it is very important work, and we are contributing to a City that we all care about. That is all I have to say. Aaron Kulik is here and he actually has a statement from our Vice Chair of the HARB. Thank you."

Mayor Bell, "Thank you. Aaron if I could ask you also to state your name and address."

Aaron Kulik, 717 McArthur Drive, Greensburg, PA 15601. Mr. Kulik, "I am Aaron Kulik, I live at 717 McArthur Drive in Greensburg. I am a fairly new member to the HARB but I would like to thank you for allowing me the opportunity to serve and to read Lee Calisti's comments and his statement. I feel that they echo some of the same points that I feel. I am also a designer and I work for Desmone Architects in Lawrenceville; 'Dear Mayor and City Council members, at this point I suppose I will not make a direct plea to retain the HARB as it seems we are beyond that. I find that disappointing but I must trust your decision to ultimately be in the best interest of the City for now and in the distant future. I want to thank you for allowing me to serve, in this manner, for the past 12 years. I always found it an honor and a great responsibility as we were partial stewards of the architecture of the City. I took my position as one of accountability to everyone in Greensburg. Moving forward, I trust your plans do not include the abolishment of the intent of the HARB but will somehow retain its spirits within the Planning Commission. Based on my limited understanding of your plans I do hope you will consider keeping members of the current HARB for this new method of reviewing development plans. They are best suited

to serve and assist in this manner having the professional background necessary to make these judgments. As I recall the accomplishments and successes of this board are contributed over more than a decade. I hope you can see how the City is better off having had these members guide the development. I wish for you to understand the economic benefit of cities with a HARB or similar Main Street programs. The figures are there which overwhelmingly support this type of structure. We have local data that delineate that. If you wish to see the increase in tourism or the opening of businesses, they exist too. I have made it a pattern for the past 20 years to select vacation destinations, primarily, to cities that have the architectural character we have worked so hard to restore and cities that have some form of a HARB. I consider myself a Greensburg native having grown up here since I was seven years old. I remember the days between the openings of the two malls but I clearly remember that the three decades before the establishment of the HARB are nothing we can boast of architecturally. I have been an architect for 28 years and the past 16 I have owned my own business here, in the City. Many of my past, and current projects included rehabilitating poor or shortsighted decisions made between the 1950s and early 2000s. To me, the HARB was more than a recommending body overseeing stuffy legislation that some felt to be an impediment. I saw the positive attitude of my clients, and the business owners who willingly came to our hearings to receive free expert design advice. It was a covenant to each other and the City to ensure that this future is secure and we agreed to respect it. It was a selfless commitment to neighboring property owners who had plans to renovate, restore, or even rebuild where ones had exceeded the service of personal needs within the limitations of budget and the brand or identity of businesses but acknowledged that actions either help or hurt the property's value and optimism of our neighbors. It was never onerous or restrictive but it broke through familiar negative attitudes with a golden rule mentality. You will see that the HARB has exceeded in maintaining the character of century-old buildings and has encouraged tasteful expressions of new construction, façade renovations, and even signs. This approach endeavored to provide a quality Greensburg for the future that sought a balance between seemingly opposing forces of budget, taste, identity and community spirit. We were successful. Our future is now in your hands. I remain committed to my home town and my projects will continue to honor the spirit of our guidelines. Thank you, again, for allowing me to serve. Lee Calisti, HARB, Vice Chair.' Thank you for hearing me out."

Mayor Bell, "Thank you, Aaron, I appreciate it."

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

Councilwoman Lennert **MOVED** to approve the minutes from last month's Council Meeting, and Councilman Mertz **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, and good evening everyone. I would like to thank everyone for a successful 25th Community Days event. The success was not possible without the support and hard work of everyone involved. The volunteers, employees, and everybody that had their hand in it, thank you. We have several new programs available right now: Kindersports; Bingo in the Park, on Wednesdays; and the Basketball Camp is right around the corner. Cheerleading and football registrations are currently open for fall. The Veterans Memorial Pool is in full swing. Remember, everyone should follow the rules and be respectful to all. Enjoy the beautiful fairways and vast greens up at Mt. Odin Golf Course and please check out our City website (www.greensburgpa.org) and our Facebook page for up to date information and events currently within the Recreation Department. That concludes my report."

Councilman Mertz, "Thank you, Mayor. Hello everyone. Our annual paving project is underway and continuing throughout the City. Phase two of our paving project will get underway during the second week of July with the milling of streets. The streets from the second phase are as follows: Northmont from Maple to Oakhill; Morris Avenue; Jean Street; Stone Street, from Hamilton to Washington; Maple Avenue, from Otterman to Pittsburgh; and Walnut Avenue, from Beacon to Park. Brush call volumes, currently, are very high. We ask everyone who has brush to please be patient with us. During the paving season we only pick up brush once per week, unless we have poor weather. We are averaging 30 calls per day. Come Friday that is around 150 calls to try to pick up. If you have brush and it has been out, we will get it as soon as possible. With that, just a reminder, we do not accept plastic bags, large logs or trees, construction materials, or appliances, and we do not collect unbagged materials or other clippings or plants that are thrown into a pile along the curb. If you place your materials in a plastic bag Waste Management will pick it up on your scheduled garbage day. The paving and construction of Pittsburgh Street and Otterman Street is a Penn Dot project and not that of the City of Greensburg. This work is mostly being done at night. The plan is to pave from Tollgate Hill Road at Route 30 and Greengate Road to Arch Avenue on Otterman and Pittsburgh. Hopefully, it will be finished by the end of June. Also, another note, the gas company is working on a lot of streets and also the water company. When they are finished with their work, they will restore the streets back to the way that they found them. We just ask that everybody be patient if those projects are happening in front of your house. Thank you."

Councilman Zappone, "Thanks, Mayor. Good evening everyone. There is one project on the HARB agenda that will be voted on tonight. It is for the rebranding of one of the local Sunoco's to a 7-Eleven convenience store. Also, this Saturday, June 15th, in the C-lot across from Bortz hardware the Downtown Greensburg Business Association is having an Ethnic Food Festival. The event will take place from 10 a.m. until 2 p.m. with six to eight different food truck vendors and ten to fifteen other craft vendors. Another event, also taking place this week, on Sunday, June 16th in the parking lot below Hugo's, on Pittsburgh Street, is Sundays on Pittsburgh Street with the Downtown Greensburg Project. Food trucks will be there from 12 p.m. until 4 p.m. along with Keystone Bulldog Rescue of Southwestern Pennsylvania will be on hand to raise money for their rescue. That 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 of the City Administration Office.

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

Bill No. 5-2019 - AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG, DELETING CHAPTER 40 DISSOLVING THE HISTORICAL AND ARCHITECTURAL REVIEW BOARD AND AMENDING CHAPTER 265 REASSIGNING THE BOARD'S RESPONSIBILITIES.

*****ADOPTION OF BILLS AS ORDINANCES*****

Bill No. 3-2019 as Ordinance No. 2092 – 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."

Councilman Zappone **MOVED** to adopt Bill No. 3-2019 as Ordinance No. 2092, and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 3-2019 as Ordinance No. 2092.**

Bill No. 4-2019 as Ordinance No. 2093 – 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."

Councilman Zappone **MOVED** to adopt Bill No. 4-2019 as Ordinance No. 2093, and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 4-2019 as Ordinance No. 2093.**

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

- a. **Hiring of Seasonal Recreation Department Employees.** Mayor Bell, "Council approval accepts the hiring of the following Seasonal Recreation Department

employees: Brittany Graft at a rate of \$8.50 an hour and Brooke Leechalk, Matt Metrosky, Nico Williams and Katie Nowicki at a rate of \$8.25 an hour; and Ryan Heater at a rate of \$7.25 an hour, effective today. Approval accepts the hiring of the following employees as Lifeguards: Cameron Reeger, Alexis Marks and Callysta Fontanazza at a rate of \$8.25 an hour, also effective today.”

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

- b. Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Mayor Bell, “There is one (1) item on tonight’s agenda for Council approval: in the Gateway District, Eric Sepe of Pittsburgh Signs and Lighting, LLC, is the applicant for signage at property located at 140 West Pittsburgh Street, owned by 7-Eleven, Inc.”

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

- c. Maintenance Agreement between the City of Greensburg and HUB Parking Technology USA Inc. for Parking Equipment at the Robert A. Bell Parking Garage.** Mayor Bell, “Council approval accepts renewal of the agreement for the period of July 1, 2019 through June 30, 2020 in the amount of \$10,195 which is 3% more than last year’s price.”

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

- d. Maintenance Agreement between the City of Greensburg and HUB Parking Technology USA Inc. for Parking Equipment at the J. Edward Hutchinson Parking Garage.** Mayor Bell, “Council approval accepts renewal of the agreement for the period of July 1, 2019 through June 30, 2020 in the amount of \$8,801 which is 3% more than last year’s price.”

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

- e. Reappointment to the Planning Commission.** Mayor Bell, “Council approval accepts the reappointment of Rick Cutia to the Commission for another four-year term until June 13, 2023.”

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

- f. **Banner/Flag Installation Agreement between the City of Greensburg and the West Penn Power Company.** Mayor Bell, "Council approval accepts renewal of the one-year agreement beginning July 2, 2019 through July 1, 2020 for installation of banners/flags on poles owned by the West Penn Power Company."

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

- g. **Community Development Block Grant (CDBG) Contract No. C000071551 for Fiscal Year 2018.** Mayor Bell, "Council approval accepts the terms of the contract in the amount of \$296,249 to be used for clearance and demolition of blighted properties and street improvements in the City of Greensburg authorized for CDBG funding."

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

- h. **Resignation of Drew Ecklund from the Recreation Advisory Board.** Mayor Bell, "Council approval accepts the resignation of Drew Ecklund from the Board effective May 26, 2019."

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

- i. **Resignation of Inspector.** Mayor Bell, "Council approval accepts the resignation of Alycia Ferrett from the position. Alycia's last day of employment with the City will be Friday, June 14, 2019."

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

- j. **Financing of 2019 Peterbilt Large Dump Truck 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 3.49% for the purchase of the large dump truck which was approved at the February Council Meeting. Payment structure for the lease includes five (5) annual payments of \$28,290 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 Fiscal Director to execute documentation to enter into the lease agreement, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve Fiscal Director to execute documentation to enter into the lease agreement.**

- k. **Assessment Appeal.** Mayor Bell, "Council approval authorizes the City Solicitor to execute on the City's behalf the agreed upon assessment amounts negotiated between

June 10, 2019 - 7

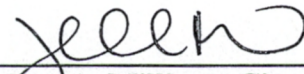
the taxing bodies and First Evangelical Lutheran Church for properties identified by Tax Map Nos. 10-04-03-4-007 and 10-04-03-4-008.”

Councilman Finrock **MOVED** to approve the City Solicitor to negotiate assessment amounts between the taxing bodies and First Evangelical Lutheran Church, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the City Solicitor to negotiate assessment amounts between the taxing bodies and First Evangelical Lutheran Church.**

*****ADJOURNMENT*****

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

RESPECTFULLY SUBMITTED:



Kelsye A. Milliron, City Administrator

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JUNE BILL LIST - 2019

GENERAL FUND

DEPARTMENT 1	\$	14,818.76
DEPARTMENT 2	\$	19,539.43
DEPARTMENT 3	\$	4,510.69
DEPARTMENT 4	\$	25,510.15
DEPARTMENT 5	\$	29,978.33
TOTAL	\$	94,357.36

Thomas Lynch Concert Fund	\$	15,084.96
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GREENSBURG COMMUNITY DAYS FUND	\$	8,775.42
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2016 GO NOTE	\$	5,530.00
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2017 GO NOTE	\$	5,499.76
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PARKING REVENUE FUND	\$	9,393.23
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HUTCHINSON PARKING GARAGE FUND	\$	1,599.07
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MOTOR TAX FUND	\$	62,883.22
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SUBTOTAL OF ALL OTHER FUNDS	\$	108,765.66
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	203,123.02
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REVENUES	BUDGET 2019	BUDGET 2018	JANUARY 2019	FEBRUARY/ 2019	MARCH 2019	APRIL 2019	MAY 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	0.00	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	7,180.00	37,745.00	41,713.91	42%	34%
Mt. Odin Golf Course	389,400.00	392,950.00	64.50	2.50	25,866.93	53,946.57	62,927.03	142,807.53	137,794.96	37%	35%
Nevin Arena Ice Rink	296,200.00	331,700.00	94,951.80	24,353.25	44,471.21	3,579.75	6,022.50	173,378.51	122,269.01	59%	37%
Mt. Odin - Reservations	10,575.00	12,875.00	(200.00)	5,300.00	775.00	1,375.00	950.00	8,200.00	9,525.00	78%	74%
Veterans Memorial Pool Revenues	127,285.00	120,785.00	0.00	0.00	0.00	0.00	2,913.00	2,913.00	0.00	2%	0%
Concession Leases	0.00	3,500.00	0.00	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	0.00	15,372.28	17,343.41	26%	35%
Sanitation Contract	80,000.00	80,000.00	6,666.67	6,666.67	6,666.67	0.00	14,666.68	34,666.69	34,000.02	43%	43%
Site Plan and Hearing Fees	22,325.00	19,350.00	1,805.00	1,695.00	1,520.00	2,560.00	1,500.00	9,080.00	10,595.00	41%	55%
Subtotal Charges for Services	1,371,655.00	1,419,830.00	189,010.06	49,792.42	90,534.83	140,109.03	96,159.21	565,605.55	521,930.11	41%	37%
FINES / FORFEITS											
Lien Letter	6,000.00	5,500.00	500.00	460.00	560.00	700.00	560.00	2,780.00	2,720.00	46%	49%
Police Fines	287,890.00	250,225.00	23,014.07	22,883.74	30,991.55	30,500.81	25,029.24	132,419.41	118,867.90	46%	48%
Clerk of Courts Fines and Restitution	20,000.00	18,000.00	1,798.64	4,490.96	942.10	4,462.19	1,947.37	13,641.26	6,891.41	68%	38%
Subtotal Fines / Forfeits	313,890.00	273,725.00	25,312.71	27,834.70	32,493.65	35,663.00	27,536.61	148,840.67	128,479.31	47%	47%
INTERGOVERNMENTAL											
Beverage Licenses	8,650.00	8,700.00	0.00	0.00	600.00	0.00	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	0.00	7,020.13	5,859.00	88%	586%
Foreign Fire Insurance	70,000.00	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Pension	468,000.00	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
PURTA	7,500.00	7,500.00	0.00	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	0.00	0%	0%
Treasurers Office - County	20,000.00	20,000.00	166.86	61.57	1,009.63	4,536.62	10,304.68	16,079.36	15,994.62	80%	80%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	3,000.00	0.00	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	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	9,500.00	9,500.00	13,500.00	49%	68%
Marcellus Shale Impact Fee	20,000.00	20,000.00	0.00	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	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	19,804.68	451,968.98	282,666.36	24%	16%
INTEREST	5,503.41	300.00	231.90	273.75	358.88	409.29	1,372.30	2,645.12	1,422.21	48%	474%
LICENSES/ PERMITS											
Building Permits	75,000.00	90,000.00	2,108.56	12,512.70	3,609.55	4,464.50	2,328.94	25,024.25	14,724.72	33%	16%
Miscellaneous Licenses	158,750.00	118,250.00	7,685.43	7,586.72	5,200.90	5,620.02	6,085.77	32,178.84	94,355.36	20%	80%
Plumbing Permits	1,000.00	850.00	50.00	70.00	0.00	25.00	0.00	145.00	306.00	15%	36%
Street Opening	60,000.00	40,000.00	17,100.00	0.00	0.00	5,400.00	13,800.00	36,300.00	21,040.00	61%	53%
Subtotal Licenses / Permits	294,750.00	249,100.00	26,943.99	20,169.42	8,810.45	15,509.52	22,214.71	93,648.09	130,426.08	32%	52%
MISCELLANEOUS											
Hospitalization Refunds	75,000.00	65,000.00	6,948.46	7,781.38	11,069.97	7,864.68	7,348.16	41,012.65	33,607.10	55%	52%
Other Income/Reimbursements	147,820.00	109,440.00	82,530.06	4,061.43	3,045.18	42,432.71	35,683.44	167,752.82	57,509.85	113%	53%
Other Insurance Refunds	10,000.00	4,000.00	0.00	742.35	0.00	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	62.40	11,181.90	10,059.10	46%	40%
Subtotal Miscellaneous	257,070.00	203,440.00	99,709.22	17,422.56	9,814.15	50,649.79	43,094.00	220,689.72	111,401.05	86%	55%
TAXES											
Business Privilege Tax	435,000.00	450,000.00	16,068.15	33,076.24	65,561.26	3,346.95	12,573.92	130,626.52	209,676.97	30%	47%
Current Property Tax	2,351,348.70	2,100,935.00	31,083.31	21.50	237,427.97	1,055,993.13	771,355.48	2,095,881.39	1,885,537.24	89%	90%
Penalties on Real Estate Taxes	7,500.00	7,500.00	3,093.90	0.00	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	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	610,640.25	1,561,148.78	1,449,219.79	48%	45%
Local Services Tax (EMS/OPT)	565,000.00	550,000.00	10,928.87	119,971.42	10,207.88	4,811.63	131,149.37	277,069.17	263,305.57	49%	48%
Real Estate Transfer (Deed Transfer)	145,000.00	200,000.00	16,542.85	9,603.68	9,778.96	40,816.19	92,211.55	168,953.23	59,369.83	117%	30%
Subtotal Taxes	6,885,848.70	6,705,435.00	173,663.09	740,646.58	508,819.19	1,218,718.95	1,617,930.57	4,259,778.38	3,899,948.06	62%	58%
Tax and Revenue Anticipation Note	0.00	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	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	1,828,112.08	6,743,176.51	6,076,273.18	56%	52%

REVENUES

Are at 56% of budget. This is four percent higher than this time last year.



EXPENSES

Are at 36% of budget. This one percent lower than this time last year



City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR MAY 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	\$258.64	3		
		Fire Code Permits	\$135.00	1	\$450.00	4
		Health Licenses	\$870.00	10	\$900.00	9
	Community Days (\$210.00)	Food Truck Health Inspections	\$445.00	7		
	Misc. Court Fines	Fines / Miscellaneous Permits	\$19.63	1	\$30,000.00	1
		Plumbing Permits				
		Sign Permits	\$280.00	2	\$360.00	7
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$335.00	4	\$155.00	2
		Demolition Permits			\$80.00	1
		Sidewalk Permits	\$1,675.00	67	\$125.00	5
		UCC State Permit Fees	\$67.50	15	\$49.50	11
		Code.sys Permit Fees	\$2,328.94	16	\$2,372.00	11
		Parking Lot Permits				
		Occupancy Permits	\$2,000.00	10	\$3,400.00	17
	Planning & Development	Zoning Hearing Fees			\$350.00	1
		Zoning Classifications	\$1,425.00	27	\$720.00	18
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$75.00	3		
		HARB Façade Review			\$100.00	2
		HARB New Development Review				
	Special Funds	Compliance Bonds	\$5,505.24	8	\$1,896.00	7
		Other Income				
		TOTAL	\$15,419.95	174	\$40,957.50	96
		TOTAL	\$15,419.95	Total 2018		\$40,957.50
		TOTAL TO DATE	\$91,743.26	TOTAL TO DATE 2018		\$139,627.15

Signature Miranda A. Naugaman
Date 6/3/2019

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {05/01/2019} And {05/31/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	2	1.12%	\$0	0.00%
	2	1.12%	\$0	0.00%
1 Fire				
100 Fire, Other	2	1.12%	\$0	0.00%
111 Building fire	2	1.12%	\$175,000	100.00%
117 Commercial Compactor fire, confined to	1	0.56%	\$0	0.00%
154 Dumpster or other outside trash receptacle	1	0.56%	\$0	0.00%
160 Special outside fire, Other	1	0.56%	\$0	0.00%
161 Outside storage fire	1	0.56%	\$0	0.00%
	8	4.49%	\$175,000	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	6	3.37%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	2	1.12%	\$0	0.00%
3112 Medical assist EMS crew lifting	1	0.56%	\$0	0.00%
3116 Medical assist, EMS crew Overdose	1	0.56%	\$0	0.00%
322 Motor vehicle accident with injuries	4	2.24%	\$0	0.00%
3222 Vehicle accident unknown injuries	18	10.11%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	1	0.56%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	0.56%	\$0	0.00%
357 Extrication of victim(s) from machinery	1	0.56%	\$0	0.00%
363 Swift water rescue	1	0.56%	\$0	0.00%
	36	20.22%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	3	1.68%	\$0	0.00%
412 Gas leak (natural gas or LPG)	6	3.37%	\$0	0.00%
444 Power line down	6	3.37%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.56%	\$0	0.00%
	16	8.98%	\$0	0.00%
5 Service Call				
510 Person in distress, Other	1	0.56%	\$0	0.00%
511 Lock-out	2	1.12%	\$0	0.00%
520 Water problem, Other	1	0.56%	\$0	0.00%
521 Water evacuation	2	1.12%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {05/01/2019} And {05/31/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
5 Service Call				
522 Water or steam leak	3	1.68%	\$0	0.00%
5311 Smoke or odor investigation	4	2.24%	\$0	0.00%
5501 Public service assistance, tree down	3	1.68%	\$0	0.00%
553 Public service	3	1.68%	\$0	0.00%
555 Defective elevator, no occupants	1	0.56%	\$0	0.00%
	20	11.23%	\$0	0.00%
6 Good Intent Call				
631 Authorized controlled burning	1	0.56%	\$0	0.00%
	1	0.56%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	8	4.49%	\$0	0.00%
710 Malicious, mischievous false call, Other	1	0.56%	\$0	0.00%
730 System malfunction, Other	1	0.56%	\$0	0.00%
733 Smoke detector activation due to	3	1.68%	\$0	0.00%
735 Alarm system sounded due to malfunction	5	2.80%	\$0	0.00%
7401 Unintentional transmission of alarm, Phone	2	1.12%	\$0	0.00%
743 Smoke detector activation, no fire -	31	17.41%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	1	0.56%	\$0	0.00%
7433 Smoke detector activation, no fire -	2	1.12%	\$0	0.00%
7435 Smoke detector activation, no fire -	2	1.12%	\$0	0.00%
7441 Detector activation, no fire - Burned food	33	18.53%	\$0	0.00%
745 Alarm system activation, no fire -	1	0.56%	\$0	0.00%
7453 Pull station pulled - unintentional	3	1.68%	\$0	0.00%
	93	52.24%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	2	1.12%	\$0	0.00%
	2	1.12%	\$0	0.00%

Total Incident Count: 178

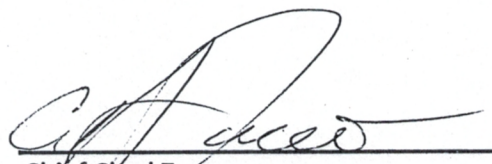
Total Est Loss:

\$175,000

Police Report

May 2019

Incident	Category	Total	
Criminal Arrests	Adult	132	
	Juvenile	6	
	Drug	7	Already in Total
	Total Criminal Arrests	138	
Traffic Citations	Moving	294	
	Parking	182	
	Total Traffic Citations	476	
Parking Tickets Issued	Meter Enforcement Officer	1656	
	All Others	32	
	Total Parking Tickets Issued	1688	
Accident Investigations	Total Accident Investigations	32	
DUI Arrests	Total DUI Arrests	6	
	Total Incidents Investigated	940	
Dispatching Calls	Received for Service	2738	
	Served in Person	589	
	Total Dispatching Calls	3327	
Truck Inspections	Stopped	9	
	Inspected	9	
	Shut Down	0	
	Citation Issued	1	
Warrants	Total Warrants Served	15	
Amusement Licenses	Total Amusement Licenses Issued	0	
Income	Current Month	\$ 41,840.61	
	Total to Date	\$ 154,491.34	


Chief Chad Zucco
Greensburg Police Department