

**CITY COUNCIL MEETING  
MINUTES  
Monday, March 12, 2018  
7:00 p.m.**

Mayor Bell called the meeting to order at 7:00 p.m. City Administrator, Susan Trout, 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, Kelsye Milliron, were also present.

**\*\*\*PLEDGE OF ALLEGIANCE\*\*\***Councilman Mertz

**\*\*\* BIDS\*\*\***

**a. Request for Proposals (RFPs) for Professional Grant Consulting Services for the Community Development Block Grant (CDBG) Program.** Mayor Bell, "One proposal was received and reviewed by the Planning Director, Fiscal Director and City Administrator, and they recommend Council vote to accept the proposal from Urban Design Ventures, LLC, located in Homestead, PA; the City's current consultant for the CDBG program. The contract term is for preparation of program applications for fiscal years 2018 through 2020."

Councilman Finfrock **MOVED** to approve the proposal from Urban Design Ventures, LLC, and Councilwoman Lennert **SECONDED**. No discussion. **Unanimously all voted in favor to accept the proposal.**

**b. 2017 CDBG Curb and Sidewalk Replacement at Brown Street, North Westminster Avenue and Wayne Avenue.** Mayor Bell, "Bids were accepted until 3:00 p.m. on Wednesday, February 28, 2018. Seven bids were received, and Dan Schmitt, P.E., at Gibson-Thomas Engineering, reviewed the bids and recommends Council accept the low bid from Northrock Construction, Inc. in the amount of \$169,674.93."

<u>Bidders</u>	<u>Total Price</u>
Northrock Construction, Inc., St. Marys, PA	\$169,674.93
Lutterman Excavating, LLC, Greensburg, PA	\$179,490.00
Daniels Excavating, Greensburg, PA	\$240,937.65
DePasquale Construction Services, LLC, Munhall, PA	\$313,175.92
Nevaeh Pipe Bursting LLC, Normalville, PA	\$326,756.00
Baiano Construction Inc., Pittsburgh, PA	\$349,039.50
BCS Construction Inc., Altoona, PA	\$368,292.00

Councilman Mertz **MOVED** to approve the bid from Northrock Construction, Inc., and Councilman Zappone **SECONDED**. No discussion. **Unanimously all voted in favor to accept the bid.**

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

**Kenneth Pyle, 71 Glenview Avenue, Greensburg, PA 15601.** Mr. Pyle, "I want to address a couple items with Mayor and Council. The first one is the deer population up in Northmont. I am not sure if you are aware of it or not, but we do have a severe deer population up there, and it needs to be addressed sometime soon. In fact, my son hit one of the deer last night on Lynn Lee

Drive causing nearly \$600 in damage to his vehicle, and the deer just got up and ran away. The other day we had 14 deer in our back yard plus; there was some we couldn't even count. We counted at least 14. In a small-populated area like that, that is getting to be overwhelming. The deer come right down to the houses. They go through the houses down to the street, cross the street and just roam all through Northmont. We are all aware they do carry ticks, Lyme disease; they put their feces in your yard. When they do die, they smell terrible, and we had a few of them die last year that you couldn't even sit out or open the windows to your house. I am asking that somebody needs to look into whether we need to open up some sort of hunting or some sort of deer control in the area. I know I addressed this awhile back, but it is really getting out of hand. My neighbors even put fences up, and they are jumping the fences."

Mayor Bell, "What part of Glenview do you live on Mr. Pyle?"

Mr. Pyle, "Right below Beech Street. I live about six or seven houses down from Beech Street. They are not just in my area; they are all through Northmont. In fact, the whole pack of them you can see them walking down in the morning, then you see them walking back up in the evening. They are everywhere during the night. In fact, that is when my son hit it at about 11:00 in the evening on Lynn Lee Drive."

Solicitor McArdle, "Mr. Pyle, we limit comments to three minutes so if you have anything else you might want to move on."

Mr. Pyle, "The second item, I have a picture here, and I want to pass it around. That is the Advance Furniture building down at Main Street. Looking at that picture, which was put out last fall, and it has been going around the internet, more than half of the roof has collapsed down on that."

Solicitor McArdle, "We are aware of that. We have legal proceedings pending right now."

Mr. Pyle, "The problem is there is nothing supporting the walls up on the top there, and you have no protection down on the roadway."

Solicitor McArdle, "We are doing what we can."

Mr. Pyle, "So if that falls down you got elderly people sitting there on a bench next to the building. You got elderly people across the street, you got people walking on the sidewalks and then you got a building that is very unstable that can collapse at any time, we are risking public safety there."

Mayor Bell, "We are well aware of that. We have legal proceedings against the owner of that building."

Solicitor McArdle, "They are pending right now."

Mr. Pyle, "What are we going to do about maybe blocking off the sidewalk to the parking lot to protect people from walking if that just suddenly collapses?"

Mayor Bell, "I don't know that it is in a collapsible state."

Mr. Pyle, "Look at that picture; you will see that there is nothing supporting the roof on the top floor."

Mayor Bell, "We have had inspectors up there looking at it. It is not going to collapse right now. We are concerned about it too. We are obviously concerned about it."

Mr. Pyle, "That has been going around the internet and really is a big concern. You got to think about public safety. You don't want to wait until after the fact until somebody's car or somebody gets killed."

Mayor Bell, "I agree with you."

Mr. Pyle, "That is all I have. Thank you."

Mayor Bell, "Ok thank you, and we will look into the deer. I have them in my backyard too."

**\*\*\*APPROVAL OF LAST MONTH'S COUNCIL MINUTES\*\*\***Councilwoman Lennert **MOVED** to approve the minutes from last month's Council Meetings, and Councilman Zappone **SECONDED**. No discussion. **Unanimously all voted in favor.**

**\*\*\*APPROVAL OF MONTHLY BILL LIST\*\*\***

Councilman Zappone, "Before we approve the bill list, I need to read off a statement I have here. I will be abstaining from voting on the bill list in the event that there is a payment from the City of Greensburg to Zappone's Auto Service or Zappone's Towing Inc. for vehicle repairs or towing services. I would like this abstention to remain for the rest of my term so I don't have to keep repeating myself each month."

Solicitor McArdle, "Mayor, I just wanted to comment that Councilman Zappone is going to be adding a statement to that effect to the City records under the statute of governing conflicts of interest of elected officials. I have reviewed it, and I think Councilman Zappone is handling it properly and that there is no violations in his abstaining as he indicated."

Mayor Bell, "Ok. Thank you."

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**, "Good evening everyone. The Recreation Department is partnering again with Keystone Church this year for the Annual Easter Egg Hunt. It will be held on Saturday, March 31, at 11:00 a.m. in St. Clair Park. We suggest that you arrive early to register for prizes and hear the announcements. There will be 20,000 eggs filled with candy and prizes. The Easter Bunny will be there to visit and take photos. There will be free refreshments and entertainment. This is for children ages 1-12 years old. You can register online at [greensburgegg hunt.com](http://greensburgegg hunt.com). The rain date for this event will be held Monday, April 2, at 6:00 p.m. For more information, you are more than welcomed to call the Recreation Office also. We are still taking registrations for our Spring Baseball and Soccer Programs. We are also offering two new programs this summer and spring, badminton and kickball. These are open to both youth and adult. Please call the Recreation Office for details or visit the City website. Registration is now open for both of those programs. The 47<sup>th</sup> Annual Westmoreland Hockey Laurel Tournament is scheduled for the next three weekends. This past weekend, March 9, 10, and 11 was eight and under. This coming weekend, March 16, 17, and 18 is ten and under. Then, March 23, 24, and 25 is for twelve and under. There will be a total of 96 games played within those three weekends. Tryouts for the Westmoreland Hockey Association will be held in April. There will be more details for that to follow. Public skate is over on Fridays, Saturdays and Sundays for the season. I would like to thank everybody in our community near and far for coming and enjoying some skate time. We still have weekday skating and stick time at noon during the week. Olympic silver medal winner, in the short track speed skate, John-Henry Krueger from Pittsburgh will be visiting Nevin Arena on Monday, April 2, from 6:00-8:00. I think that is an honor to have him here in our City. The public is invited to attend his appearance and to hear him speak. Mt. Odin is open, when weather permits. We ask for your patience while there are some great changes going on up there. Happy spring to all and this concludes my report."

**Councilman Mertz – See attached Public Works Department Report.**

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

**Councilman Finfrock – See attached Fiscal Department Report.**

**\*\*\*MAYOR'S REPORT\*\*\***

**Fire, Planning and Development, and Police Reports.** Mayor Bell reviewed the Fire, Planning and Development, and Police Reports. Copies of these reports may be obtained at the respective offices or the City Administration Office.

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

**Resolution No. 1258** – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, ACCEPTING THE REVISED SEWAGE FACILITIES PLANNING MODULE. Mayor Bell, “Enactment of Resolution No. 1258 adopts the revised module proposed by Seton Hill University (SHU) with regard to construction of a new residence hall for submission to the Department of Environmental Protection for approval.”

Councilman Zappone **MOVED** to enact Resolution No. 1258, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1258.**

**Resolution No. 1259** – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE PLANNING DIRECTOR TO MAKE APPLICATION TO THE PENNSYLVANIA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES (DCNR) ON BEHALF OF THE CITY FOR GRANT FUNDING. Mayor Bell, “Grant funding would be utilized for rehabilitation to the playground areas and structures at Mt. Odin Park and St. Clair Park.”

Councilwoman Lennert **MOVED** to enact Resolution No. 1259, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1259.**

**\*\*\*COUNCIL APPROVAL\*\*\***

- a. **Promotion to Lieutenant.** Mayor Bell, “Council approval accepts a recommendation from the Chief of Police and the Civil Service Commission to promote Sergeant Jason Gain to the rank of Police Lieutenant.”  
Councilman Mertz **MOVED** to approve the promotion, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the promotion.**
- b. **Promotion to Lieutenant.** Mayor Bell, “Also recommended by the Chief of Police and the Civil Service Commission, Council approval accepts the promotion of Sergeant Shawn Denning to the rank of Police Lieutenant.”  
Councilman Finfrock **MOVED** to approve the promotion, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the promotion.**

At this time, Mayor Bell administered the Oaths of Office to Lieutenant Jason Gain and Lieutenant Shawn Denning.

- c. **Hiring of Seasonal Recreation Department Employees.** Mayor Bell, “Council approval accepts the hiring of the following as Seasonal Workers: Scott Fidazzo, Matthew Greenawalt, Carl Shepler and Zachary Gazze at a rate of \$10 an hour and Jeffrey Neiderhiser at a rate of \$9.50 an hour, effective after March 15, 2018, weather

permitting; Malynda Schumaker and Renee Coffee at a rate of \$9 an hour; Ryan Thomas, Kyle Beveridge, John Earle, Jacob Hoyle, Aaren Putt, Jalen Page, Noah Burda, Cameron Trout and Patrick Boyer at a rate of \$8.50 an hour; and Trent Stead, Luke Parise, and Corin Ciaramella at a rate of \$8.25 an hour effective today. Additionally, a change in rate of pay from \$8.25 an hour to \$9 an hour is recommended for Joseph Long and Michael Lucchetti who were hired in February. Both employees have agreed to additional duties and hours as reflected in the wage increase.”

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

- d. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Mayor Bell, “There are five projects on tonight’s slate recommended for Council approval. In the Gateway District, Jim Davis is the applicant for signage at property located at 780 East Pittsburgh Street, owned by M & J Partners; Jason Dillman, AIA, is the applicant for new development at property located at 303 East Pittsburgh Street, owned by Keystone Integrated Care, LLC; and Bob Gonze is the applicant for signage at property located at 212 East Pittsburgh Street, owned by John and Melanie Harris, for Wellness on the Point. In the Downtown, Historic and Gateway District, Carin Mincemoyer, Westmoreland Museum of American Art, is the applicant for ‘Art Happens’ at property located at 2 North Main Street, owned by Westmoreland County; and Scott Maritzer, AIA, is the applicant for new windows and façade improvements at property located at 35-37 North Main Street, owned by Duane Ponko.”

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

- e. **Site Plan/Land Development.** Mayor Bell, “By unanimous vote the Planning Commission recommends Council approve the site plan/land development for a new Medical Marijuana Dispensary located at 303, 305 and 307 East Pittsburgh Street with the requirement that all new sidewalks and curbs be constructed within the scope of the project along North Urania Avenue and East Pittsburgh Street.” Councilman Zappone **MOVED** to approve the site plan/land development, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the site plan/land development.**
- f. **Site Plan/Land Development.** Mayor Bell, “Also by unanimous vote the Planning Commission recommends Council approve the development of a 150 bed residence hall on the campus of SHU noting that if SHU considers a second residence hall in the future a traffic study should be conducted to determine the level of service at the intersection of Seton Hill Drive and College Avenue relative to safety and traffic movement.” Councilman Zappone **MOVED** to approve the site plan/land development, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the site plan/land development.**
- g. **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 until May 1, 2018; College and Military rate with identification, \$24 for 18 holes with a cart, throughout the 2018 golf season.”

Councilwoman Lennert **MOVED** to approve the Spring Golf Course Specials, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the Spring Golf Course Specials.**

- h. Agreement between the City of Greensburg and Metro Technology Services, Inc.** Mayor Bell, "Council approval accepts a renewed agreement for Alert/Care Licensing and Maintenance Services in the Police Department for the period of April 26, 2018 through April 25, 2019 at the annual rate of \$5,267. This is an increase of \$148 over last year's price."

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

- i. Loaned Equipment/Tank Agreement.** Mayor Bell, "Council approval accepts the agreement for the loan of one (1) D/W 520 Skid Tank to the Department of Public Works (DPW) for the sole purpose of storing petroleum specialty products sold to the City's DPW by Export Fuel Company, Inc."

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

- j. Purchase of Street Materials through COSTARS.** Mayor Bell, "Council approval accepts the purchase of street materials from Tresco as priced per ton through COSTARS."

<u>SAP Material Number</u>	<u>Material Type</u>	<u>Tresco</u>
301922	9.5 mm	\$ 48.00
301931	19 mm	\$ 45.00
301928	25 mm	\$ 42.00

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

- k. 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, 2018 through March 31, 2019 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 lease agreement, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the lease agreement.**

- l. Proposed Lease Agreement between the City of Greensburg and DQE Communications, LLC.** Mayor Bell, "Council approval authorizes the Mayor to sign off on all documentation with regard to entering into a 20-year lease beginning May 1, 2018 through April 30, 2038 for the use of a room located in the basement of the Maintenance Department for placement and operation of electronic communications equipment, encompassing 500 square feet. The monthly rent is set at \$800 with Consumer Price Index increases every five years."

Councilman Finfrock **MOVED** to approve the lease agreement, and Councilwoman Lennert **SECONDED**. No discussion. **Councilman Mertz voted no, and all others voted yes to approve the lease agreement. (Motion carried 4-1).**

**m. Application for Lottery Retailer License.** Mayor Bell, "Council approval authorizes the City to submit the application to the Pennsylvania State Department of Revenue permitting Mt. Odin Golf Course to become a lottery retailer. The annual fee is \$15 and the City receives 5% of all sales."

Councilwoman Lennert **MOVED** to approve the application for lottery retailer license, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the application for lottery retailer license.**

**\*\*\*ADJOURNMENT\*\*\*** Mayor Bell **MOVED** to adjourn the meeting. **SECONDED:** Councilwoman Lennert. Unanimously all voted in favor to **adjourn**.

**RESPECTFULLY SUBMITTED:**

A handwritten signature in cursive script, appearing to read "Susan M. Trout", written over a horizontal line.

**Susan M. Trout, City Administrator**

**tah**

## MARCH BILL LIST - 2018

### GENERAL FUND

DEPARTMENT 1	\$	14,760.69
DEPARTMENT 2	\$	23,823.63
DEPARTMENT 3	\$	7,105.65
DEPARTMENT 4	\$	21,508.53
DEPARTMENT 5	\$	20,000.29
TOTAL	\$	87,198.79

2016 GO NOTE	\$	2,485.00
2016 GO NOTE	\$	21,670.13
PARKING REVENUE FUND	\$	11,113.72
HUTCHINSON PARKING GARAGE FUND	\$	149.36
MOTOR TAX FUND	\$	28,892.68
SPECIAL FUND	\$	240.00
GREENSBURG COMMUNITY DAYS FUND	\$	12,000.00
SUBTOTAL OF ALL OTHER FUNDS	\$	76,550.89
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	163,749.68



# City of Greensburg

## DEPARTMENT OF PUBLIC WORKS

### REPORT FOR COUNCIL MEETING — 3-12-2018

- 1) Pothole patching has been continuing throughout the City most of the winter this year. 1 Crew has been busy patching daily, with a second crew out when needed. To this date we have used 79.84 tons of Cold patch material this season. Last season from Oct. till March we only used 45.11 tons.
- 2.) We are still stocked with plenty of salt for what is left of winter. We are hopeful there will be no need to make any additional orders for this season.
- 3.) Due to some of the mild weather and no snow fall lingering, Brush calls are being received daily. Just as a reminder If you do have brush, please call the office and follow the procedure on the answering machine and we will make sure it will be picked up as soon as possible.
- 4.) I'm sure everyone has noticed all the pink paint at some of the Intersections through town? There is a very good reason for it. Penn dot is gearing up for these intersections to have the traffic signals replaced. These will have upgrades to a more modern technology including new computerized controllers, infrared cameras to detect vehicles to change traffic signals, battery back-up for short power outages, and possibly Emergency Vehicle detection in intersections to stop traffic. This is just some of the improvements.

# **City of Greensburg**

## **DEPARTMENT OF PUBLIC WORKS**

We are very hopeful that this happens very soon.

THE END



CITY OF GREENSBURG

Planning Department

Barbara J. Ciampini, Director

# City Council Report

12 MAR 18

*From the Planning & Development Department*

Good evening!



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

1. The site plan/land development for the new medical marijuana dispensary at 303 East Pittsburgh Street, owned by Keystone Integrated Care (KIC), LLC is on tonight's agenda. The new building is roughly 3,270 square feet and will replace blighted property along East Pittsburgh Street in the City's Gateway Overlay District. The building has been vetted through the City's Historic

& Architectural Review Board and the City's Planning Commission. Both boards recommend approval to City Council. This project is a great partnership between the City, the Westmoreland County Land Bank and KIC.

2. Seton Hill University is also on tonight's agenda for a site plan/land development for a new 150 bed resident hall to be constructed on the SHU campus. The Planning Commission gave a unanimous recommendation to City Council for the project at their February meeting.

In the words of Socrates, "By far the greatest and most admirable form of wisdom is that needed to plan and beautify cities and human communities."

This concludes my report.

CITY OF GREENSBURG  
GENERAL FUND REVENUES  
FY 2018

REVENUES	BUDGET 2018	BUDGET 2017	JANUARY 2018	FEBRUARY 2018	TOTAL 2018	TOTAL 2017	% of Budget	% from 2017
<b>CHARGES FOR SERVICES</b>								
Cable Franchise	285,000.00	285,000.00	74,258.21	0.00	74,258.21	75,464.48	26%	26%
Greensburg Recreation	123,670.00	88,570.00	4,505.00	7,695.36	12,200.36	11,340.00	10%	13%
Mt. Odin Golf Course	392,950.00	347,900.00	0.00	0.00	0.00	0.00	0%	0%
Nevin Arena Ice Rink	331,700.00	349,350.00	46,873.08	37,818.28	84,691.36	106,492.87	26%	30%
Mt. Odin - Reservations	12,875.00	18,800.00	0.00	5,625.00	5,625.00	6,050.00	44%	32%
Veterans Memorial Pool Revenues	120,785.00	2,500.00	0.00	0.00	0.00	0.00	0%	0%
Concession Leases	3,500.00	7,000.00	2,100.00	0.00	2,100.00	0.00	60%	0%
Police Wage Reimbursement	50,000.00	56,500.00	6,093.66	7,286.16	13,379.82	4,618.47	27%	8%
Sanitation Contract	80,000.00	80,000.00	0.00	13,333.34	13,333.34	13,335.34	17%	17%
Site Plan and Hearing Fees	19,350.00	22,150.00	2,525.00	3,200.00	5,725.00	2,205.00	30%	10%
<b>Subtotal Charges for Services</b>	<b>1,419,830.00</b>	<b>1,257,770.00</b>	<b>136,354.95</b>	<b>74,958.14</b>	<b>211,313.09</b>	<b>219,506.16</b>	<b>15%</b>	<b>17%</b>
<b>FINES / FORFEITS</b>								
Lien Letter	5,500.00	5,500.00	600.00	380.00	980.00	800.00	18%	15%
Police Fines	250,225.00	283,000.00	16,013.88	20,939.96	36,953.84	39,526.46	15%	14%
Clerk of Courts Fines and Restitution	18,000.00	18,000.00	1,135.38	1,058.66	2,194.04	10.00	12%	0%
<b>Subtotal Fines / Forfeits</b>	<b>273,725.00</b>	<b>306,500.00</b>	<b>17,749.26</b>	<b>22,378.62</b>	<b>40,127.88</b>	<b>40,336.46</b>	<b>15%</b>	<b>13%</b>
<b>INTERGOVERNMENTAL</b>								
Beverage Licenses	8,700.00	8,700.00	0.00	0.00	0.00	0.00	0%	0%
Miscellaneous Grant Revenue	1,000.00	107,100.00	0.00	0.00	0.00	73,756.12	0%	69%
Foreign Fire Insurance	70,000.00	78,000.00	0.00	0.00	0.00	0.00	0%	0%
Pension	400,000.00	380,000.00	0.00	0.00	0.00	0.00	0%	0%
PURTA	7,500.00	8,800.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	4,500.00	7,500.00	0.00	0.00	0.00	0.00	0%	0%
Treasurers Office - County	20,000.00	17,500.00	152.80	98.15	250.95	271.71	1%	2%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0%	0%
Parking Revenue Transfer	1,000,000.00	812,547.60	0.00	0.00	0.00	0.00	0%	0%
Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Dispatch Fees	20,000.00	17,000.00	8,500.00	5,000.00	13,500.00	0.00	68%	0%
Marcellus Shale Impact Fee	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0%	0%
Special Fund Transfer	206,000.00	0.00	244,312.74	0.00	244,312.74	0.00	119%	0%
<b>Subtotal Intergovernmental</b>	<b>1,769,700.00</b>	<b>1,469,147.60</b>	<b>252,965.54</b>	<b>5,098.15</b>	<b>258,063.69</b>	<b>74,027.83</b>	<b>15%</b>	<b>5%</b>
<b>INTEREST</b>	<b>300.00</b>	<b>300.00</b>	<b>156.71</b>	<b>176.06</b>	<b>156.71</b>	<b>32.06</b>	<b>0%</b>	<b>0%</b>
<b>LICENSES/ PERMITS</b>								
Building Permits	90,000.00	115,000.00	4,466.84	1,484.06	5,950.90	25,117.67	7%	22%
Miscellaneous Licenses	118,250.00	69,800.00	25,767.10	15,756.26	41,523.36	35,162.72	35%	50%
Plumbing Permits	850.00	1,400.00	56.00	160.00	216.00	220.00	25%	16%
Street Opening	40,000.00	55,000.00	7,800.00	340.00	8,140.00	11,100.00	20%	20%
<b>Subtotal Licenses / Permits</b>	<b>249,100.00</b>	<b>241,200.00</b>	<b>38,089.94</b>	<b>17,740.32</b>	<b>55,830.26</b>	<b>71,600.39</b>	<b>22%</b>	<b>30%</b>
<b>MISCELLANEOUS</b>								
Hospitalization Refunds	65,000.00	25,000.00	7,300.65	5,889.51	13,190.16	11,739.88	20%	47%
Other Income/Reimbursements	109,440.00	111,720.00	11,239.04	2,556.45	13,795.49	26,411.42	13%	24%
Other Insurance Refunds	4,000.00	4,000.00	265.00	0.00	265.00	0.00	7%	0%
Sale of Property and Equipment	25,000.00	25,000.00	360.00	9,300.00	9,660.00	32,478.30	39%	130%
Telephone Refund	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
<b>Subtotal Miscellaneous</b>	<b>203,440.00</b>	<b>165,720.00</b>	<b>19,164.69</b>	<b>17,745.96</b>	<b>36,910.65</b>	<b>70,629.60</b>	<b>18%</b>	<b>43%</b>
<b>TAXES</b>								
Business Privilege Tax	450,000.00	450,000.00	25,240.58	66,701.83	91,942.41	98,386.14	20%	22%
Current Property Tax	2,100,935.00	2,211,870.00	29,452.54	223.41	29,675.95	23,510.30	1%	1%
Penalties on Real Estate Taxes	7,500.00	7,500.00	2,841.13	0.00	2,841.13	2,383.72	38%	32%
County Tax Claim Bureau	165,000.00	165,000.00	0.00	0.00	0.00	0.00	0%	0%
Earned Income Tax (Wage Tax)	3,232,000.00	3,200,000.00	147,508.96	469,085.02	616,593.98	556,711.04	19%	17%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	12,661.66	117,600.18	130,261.84	121,293.66	24%	22%
Real Estate Transfer (Deed Transfer)	200,000.00	160,000.00	9,846.78	8,901.23	18,748.01	31,729.50	9%	20%
<b>Subtotal Taxes</b>	<b>6,705,435.00</b>	<b>6,744,370.00</b>	<b>227,551.65</b>	<b>662,511.67</b>	<b>890,063.32</b>	<b>834,014.36</b>	<b>13%</b>	<b>12%</b>
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
<b>Beginning Balance</b>	<b>1,000,000.00</b>	<b>1,000,000.00</b>	<b>0.00</b>	<b>1,000,000.00</b>	<b>1,000,000.00</b>	<b>1,000,000.00</b>	<b>100%</b>	<b>100%</b>
<b>TOTAL REVENUES</b>	<b>11,621,530.00</b>	<b>11,185,007.60</b>	<b>692,032.74</b>	<b>1,800,608.92</b>	<b>2,492,465.60</b>	<b>2,310,146.86</b>	<b>21%</b>	<b>21%</b>

REVENUES

Are at 21% of budget. This is the same percentage as last year.



EXPENSES

Are at 12% of budget. This is the same as last year.



**City of Greensburg**  
**PLANNING AND DEVELOPMENT MONTHLY REPORT FOR FEBRUARY 2018**

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2017</u>	<u>Quantity</u>
General	Permits/Licenses	UCC City Permits	\$805.76	2	\$172.50	2
		Fire Code Permits	\$225.00	3	\$225.00	3
		Health Licenses	\$800.00	8	\$430.00	8
	540 Ridgeway St MDJ Fine	Fines / Miscellaneous Permits	\$7,900.00	1	\$20.14	1
		Plumbing Permits	\$160.00	3	\$75.00	1
		Sign Permits	\$210.00	1	\$210.00	5
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$430.00	4		
		Demolition Permits	\$970.00	5	\$344.00	3
		Sidewalk Permits	\$75.00	3	\$200.00	8
		UCC State Permit Fees	\$40.50	9	\$24.00	6
		Code.sys Permit Fees	\$1,484.06	9	\$2,651.25	5
		Parking Lot Permits	\$1,500.00	5	\$1,800.00	6
		Occupancy Permits	\$2,800.00	14	\$7,600.00	37
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$1,250.00	24	\$1,170.00	27
		Site Plan / Land Development	\$1,050.00	2		
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$150.00	2		
		HARB Façade Review	\$150.00	1		
		HARB New Development Review	\$600.00	1		
	Special Funds	Compliance Bonds	\$6,674.46	7	\$3,947.25	3
		<b>TOTAL</b>	<b>\$27,274.78</b>	<b>104</b>	<b>\$18,869.14</b>	<b>115</b>
		<b>TOTAL</b>	<b>\$27,274.78</b>	<b>TOTAL 2017</b>		<b>\$18,869.14</b>
		<b>TOTAL TO DATE</b>	<b>\$68,348.57</b>	<b>TOTAL TO DATE 2017</b>		<b>\$67,484.24</b>

Signature   
Date 03/08/18

**GREENSBURG**

**Incident Type Report (Summary)**

**Alarm Date Between {02/01/2018} And {02/28/2018}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
<b>1 Fire</b>				
111 Building fire	2	1.21%	\$0	0.00%
131 Passenger vehicle fire	1	0.60%	\$0	0.00%
	<b>3</b>	<b>1.81%</b>	<b>\$0</b>	<b>0.00%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	11	6.66%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	1	0.60%	\$0	0.00%
3112 Medical assist EMS crew lifting	1	0.60%	\$0	0.00%
3116 Medical assist,EMS crew Overdose	1	0.60%	\$0	0.00%
322 Motor vehicle accident with injuries	5	3.03%	\$0	0.00%
3221 Vehicle accident no injuries	1	0.60%	\$0	0.00%
3222 Vehicle accident unknown injuries	4	2.42%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	6	3.63%	\$0	0.00%
341 Search for person on land	2	1.21%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.60%	\$0	0.00%
	<b>33</b>	<b>20.00%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
410 Combustible/flammable gas/liquid condition,	1	0.60%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.60%	\$0	0.00%
421 Chemical hazard (no spill or leak)	1	0.60%	\$0	0.00%
422 Chemical spill or leak	1	0.60%	\$0	0.00%
444 Power line down	1	0.60%	\$0	0.00%
445 Arcing, shorted electrical equipment	2	1.21%	\$0	0.00%
	<b>7</b>	<b>4.24%</b>	<b>\$0</b>	<b>0.00%</b>
<b>5 Service Call</b>				
500 Service Call, other	2	1.21%	\$0	0.00%
521 Water evacuation	8	4.84%	\$0	0.00%
5311 Smoke or odor investigation	2	1.21%	\$0	0.00%
5501 Public service assistance, tree down	2	1.21%	\$0	0.00%
551 Assist police or other governmental agency	1	0.60%	\$0	0.00%
555 Defective elevator, no occupants	1	0.60%	\$0	0.00%
571 Cover assignment, standby, moveup	1	0.60%	\$0	0.00%
	<b>17</b>	<b>10.30%</b>	<b>\$0</b>	<b>0.00%</b>
<b>5 Good Intent Call</b>				
600 Good intent call, Other	3	1.81%	\$0	0.00%
611 Dispatched & cancelled en route	24	14.54%	\$0	0.00%

**GREENSBURG**

**Incident Type Report (Summary)**

**Alarm Date Between {02/01/2018} And {02/28/2018}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
<b>6 Good Intent Call</b>	<b>27</b>	<b>16.36%</b>	<b>\$0</b>	<b>0.00%</b>
<b>7 False Alarm &amp; False Call</b>				
7151 Local alarm system, malicious false small	2	1.21%	\$0	0.00%
7301 System malfunction, Pull Station Problem	1	0.60%	\$0	0.00%
733 Smoke detector activation due to	4	2.42%	\$0	0.00%
735 Alarm system sounded due to malfunction	1	0.60%	\$0	0.00%
740 Unintentional transmission of alarm, Other	15	9.09%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	4	2.42%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	4	2.42%	\$0	0.00%
7432 Smoke detector activation, no fire - smoke	1	0.60%	\$0	0.00%
7433 Smoke detector activation, no fire -	2	1.21%	\$0	0.00%
7435 Smoke detector activation, no fire -	2	1.21%	\$0	0.00%
7436 Smoke detector activation, no fire -	3	1.81%	\$0	0.00%
7437 Smoke detector activation, no fire - water	1	0.60%	\$0	0.00%
7438 Smoke detector activation, no fire -aersol	2	1.21%	\$0	0.00%
7441 Detector activation, no fire - Burned food	26	15.75%	\$0	0.00%
745 Alarm system activation, no fire -	2	1.21%	\$0	0.00%
7452 Pull station bumped/struck - unintentional	1	0.60%	\$0	0.00%
7453 Pull station pulled - unintentional	1	0.60%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.60%	\$0	0.00%
	<b>73</b>	<b>44.24%</b>	<b>\$0</b>	<b>0.00%</b>
<b>8 Severe Weather &amp; Natural Disaster</b>				
812 Flood assessment	2	1.21%	\$0	0.00%
	<b>2</b>	<b>1.21%</b>	<b>\$0</b>	<b>0.00%</b>
<b>9 Special Incident Type</b>				
900 Special type of incident, Other	3	1.81%	\$0	0.00%
	<b>3</b>	<b>1.81%</b>	<b>\$0</b>	<b>0.00%</b>

**Total Incident Count: 165**

**Total Est Loss:**

**\$0**



# Police Report

## FEB 2018

Incident	Category	Total	
Criminal Arrests	Adult	109	
	Juvenile	6	
	Drug	14	Already in Total
	Total Criminal Arrests	115	
Traffic Citations	Moving	268	
	Parking	204	
	Total Traffic Citations	472	
Parking Tickets Issued		1807	
Accident Investigations	Total Accident Investigations	33	
DUI Arrests	Total DUI Arrests	15	
	Total Incidents Investigated	826	
Dispatching Calls	Received for Service	2579	
	Served in Person	422	
	Total Dispatching Calls	3001	
Truck Inspections	Stopped	9	
	Inspected	9	
	Shut Down	0	
	Citation Issued	2	
Warrants	Total Warrants Served	11	
Amusement Licenses	Total Amusement Licenses Issued	18	
Income	Current Month	\$ 44,468.78	
	Total to Date	\$ 86,572.70	

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Chief Chad Zucco  
Greensburg Police Department