

**CITY COUNCIL MEETING
MINUTES
Monday, February 13, 2017
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: Councilman Anzovino, Councilwoman Lennert, Councilman Vesely-via phone, Councilman Finfrock and Mayor Bell. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Kelsye Milliron, were also present.

*****PLEDGE OF ALLEGIANCE***** Councilman Anzovino

*****SPECIAL RECOGNITION***** At this time Mayor Bell acknowledged Greensburg Volunteer Firefighter and Daniels & Miller employee, Rob Eicher; Daniels & Miller employee, Henry Dunn; and City of Greensburg Police Officer, Pete Sandberg, for their life-saving efforts on January 6, 2017 assisting an unconscious customer at Daniels & Miller until the Emergency Medical Services crew arrived. Certificates of Recognition were presented to each.

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

Raphelia Spisso, 208 Kenneth Street, Greensburg, PA. Ms. Spisso, "The reason why I'm here tonight is I just wanted to come down and thank you all for your consideration. I had thrown my hat into the ring for the open spot and I want to congratulate the new Councilmember. So this serves as a thank you note, like we used to do; I'm just gonna come down and say thank you. And a very special thank you; shout out to Randy Finfrock for your nomination." Councilman Finfrock, "I'd love to take credit, Philly, but it was Jonathan that did that." Ms. Spisso, "Who is Jonathan?"

Councilwoman Lennert, "He's on the phone."

Councilman Finfrock, "But if you want to give me credit I'll take it."

Ms. Spisso, "I know, I know, I try to follow, but in any event thanks a lot. I'm still here and I'm going to try to get here every month as well, but, you know, it's tough. I appreciate all of your commitment. I do have an issue that I wanted to come down and talk about. It's actually regarding the trucks. You know I'm going to be down here and I'm going to be beating you guys on the head until we get some kind of solution."

Mayor Bell, "Is this on the garbage trucks?"

Ms. Spisso, "No, not my garbage truck; we're fine with that. I'm talking about the truck traffic that goes up and down Main Street. I witnessed several months ago the truck that hit the tree down on Main Street because I think of this as like our kids. That was a very big tree. That tree had to be 35 years old. It was over-sized and it was going too fast; it was a Sunday morning. Anyway, the other day, a couple weeks ago, I'm coming up Main Street; it's our neighborhood, school's letting out. We're slowing down; it's 15 miles an hour. I'm stopped there and you know the scene. We've got the Catholic school; we've got the Junior High. There are buses on either side and you got two lanes of traffic. They stop the traffic for these big trucks; I almost called 911, not really, but I was that upset and I thought what are we missing here? The greatest assets that we have in Greensburg are sitting up on top of that hill. I don't mean Hempfield or whoever. That's our future. I go around to Maple and we have restrictions there; do not enter or whatever, because you're dropping off but nobody's taking into account when they're getting picked up. That doesn't make sense, so you say, 'no, we can't stop the trucks'. I think in some way we can put some type of restriction between certain hours where we have City business. I just don't want them up there. Now there's a policeman that sits right at school time but he let

them through. I'm not blaming but what's he gonna do; stop them there and stop the whole traffic. But, no it should be stopped down below."

Mayor Bell, "Not to interrupt you but who was parked on the Greensburg Salem Middle School side of the road?"

Ms. Spisso, "Buses."

Mayor Bell, "I thought they picked up on Maple."

Ms. Spisso, "They do but they pull into the part, but there's the excess.....if you go up there you'll see; there are buses on both sides and it makes it very narrow. Anything darting out or whatever; are we going to have to have..... I don't know what it would take to put the same type of restriction; not that you could on that, but you would have to do the whole street because obviously you're not going to be turning a truck around there in any way, and if not another way or a fine of some sort. I don't know. I just want to protect the children."

Councilwoman Lennert, "I do have to say that being up there picking my daughter up from the school there is a crossing guard on duty at both intersections that does stop the traffic coming from both ways, and the kids do walk down closer in between the parking lot at the Middle School and the parking lot across from Aquinas and they use that crosswalk. That's what they're supposed to do and they do use that and that crossing guard is very good there."

Ms. Spisso, "Yeah, the whole idea of seeing those trucks and it was just a very narrow; that's the only thing I'm concerned. Just as a preventative thing. Okay, so that's what I had to say about that and I just had two more things to say real quick. You know there are a lot of demonstrations going on downtown and sometimes you know what they're about and sometimes you don't and we got a lot of political strife going on right now. But if you listen to the national news there was a list that mayors could sign to become a sanctuary city and I was just curious how we were going to come down on that issue; whether or not you signed it. Because it does not mean you have to be the mayor of Chicago; you're the mayor of Greensburg. So whether or not that would be...."

Mayor Bell, "I didn't receive anything on it to be honest with you."

Ms. Spisso, "You know that's what the protesting is about. It's mostly about immigration, blah, blah, blah, so anyway I was just kind of curious; how would we come down at the City?"

Mayor Bell, "I don't know. We haven't even had a discussion about that yet. We'd have to talk about it and figure out what we want to do. I'm open to anything at this point."

Ms. Spisso, "Okay, good for you. So I just have one more quick thing. I know you have speed traps and stuff going on around the City, and I'm going to urge you; I'm going to give you the spot to go. It's my street; Kenneth. Now you can hide; nobody is ever over there. But I'm telling you, you can catch people going down Main Street, believe me, people cutting back and forth; that's a cross street and people just zoom there. So just reporting that and if you can add some money to the coffers or something to make the streets safer."

Mayor Bell, "I know the Chief has plans to have a 'traffic cop', if you will, that does nothing but patrol for speeders and that will be his or her responsibility basically every day of the week."

Chief Zucco, "Right."

Ms. Spisso, "There are kind of some hot areas where people especially that are getting off work and they zoom, zoom, zoom and they're coming up around there and you know sometimes Kenneth is just crazy."

Mayor Bell, "I know, because I'm guilty, too."

Ms. Spisso, "Alright thank you for your time."

Mayor Bell, "Thank you, Philly. We appreciate it."

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

*****APPROVAL OF MONTHLY BILL LIST*****Councilman Finfroek **MOVED** to approve the monthly bill list and pay the bills as the money becomes available, and Councilman Anzovino **SECONDED**. No discussion. **Unanimously all voted in favor.**

*****REPORTS OF COUNCIL*****

Councilwoman Lennert, "The Recreation Department is accepting registrations for our Spring/Summer Baseball program. This is for boys and girls 5-18 years of age. Age group is based on player's birth date as of May 1, 2017. For ages 5-14 the fee is \$55 for residents; \$65 for non-residents. For the 15-18 age group the fee is \$65 for residents and \$75 for non-residents. Registration deadline is March 7th. We are still taking registrations for the Winter Baseball Camp. This is for grades kindergarten through sixth and the program begins February 17th and continues until March 17th. The fee is \$10 for residents and \$15 for non-residents. This camp will be held at Nicely Elementary School. We have started taking reservations for our pavilion rentals at Mt. Odin and Lynch Field. There are plenty of dates still available and we are happy to help you choose a day and the best location to fit your needs. For more information you can call the Recreation Office at 724-834-4880. This concludes my report. Thank you."

Councilman Anzovino, "Christmas tree pickup has ended. Total trees collected for the '16-'17 year was 265; '15-'16 was 298 so 33 trees less than last year. The trees were chipped and taken to Radomski's dump for disposal. Patching of potholes is going daily. Crews are out patrolling the City, ward by ward. If anybody has a pothole issue, all you need to do is call the Public Works office at 724-838-4344 and leave us a message and the location of the pothole and they'll get on it. The crews are cleaning up some litter at different locations along the roads in the City. If any citizen has a problem with that, also please call the Public Works office. Salt; the total purchase to date is 764 tons and the City is required to purchase 1,800 tons. So we still need to purchase about a 1,000 tons to get the required purchase, but the way the weather looks I don't know if anything is going to be happening anytime soon. That's all I got."

Councilman Vesely, reported by Councilman Finfroek-See attached Planning and Development Report.

Councilman Finfroek-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.

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

Bill No. 1-2017 as Ordinance No. 2074 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AMENDING CHAPTER 249 OF ORDINANCE NO. 1647 OF THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, "Adoption of the Ordinance removes Union Avenue from the schedule of one-way streets listed under §249-62. It is not signed one-way and is currently utilized as a two-way street so the designation needs to be removed from the Code Book."
Councilman Finfroek **MOVED** to adopt Bill No. 1-2017 as Ordinance No. 2074, and Councilman Anzovino **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 1-2017 as Ordinance No. 2074.**

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

- a. **Hiring of Seasonal Recreation Department Employees.** Mayor Bell, "Council approval accepts the hiring of Frank Drury as Seasonal Maintenance at Mt. Odin at the rate of \$10 per hour, and the Golf Professional recommends approval of the hiring of George Peltier, Richard Mori and Joseph Long as Ranger/Pro Shop employees all at the rate of \$8.25 per hour."
Councilwoman Lennert **MOVED** to approve the hiring of the Seasonal Recreation Department employees, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve.**
- b. **Termination of Full-time Recreation Worker.** Mayor Bell, "Council approval terminates Scott Immel from the position at Lynch Field retroactive to February 10, 2017."
Councilman Anzovino **MOVED** to approve the termination, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the termination.**
- c. **Termination of Golf Course Superintendent.** Mayor Bell, "Council approval terminates Kevin Kushner from the position at Mt. Odin Golf Course retroactive to February 8, 2017."
Councilwoman Lennert **MOVED** to approve the termination, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the termination.**
- d. **Letter of Retirement.** Mayor Bell, "Council approval accepts the retirement of Donna Burdette from the position of Administrative Assistant II in the City Administration Office effective April 4, 2017. Her last day of work will be April 3, 2017. Donna has worked for the City for almost 25 years and she's probably one of the greatest ladies I've ever met. We wish her the best. She's been fighting with this one but I think she finally made up her mind."
Councilman Finfrock **MOVED** to approve the letter of retirement, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve.**
Ms. Trout, "She's going to be missed."
Councilman Finfrock, "Wait until April; Sue will be crying."
Ms. Trout, "That is not a lie."
- e. **Reappointment to the Aerobic Center Authority.** Mayor Bell, "Council approval accepts the reappointment of Peg Falcon to another three-year term on the Authority until February 8, 2020."
Councilwoman Lennert **MOVED** to approve the reappointment, and Councilman Finfrock **SECONDED**. No discussion. **Councilman Anzovino abstained, and all others voted unanimously to approve the reappointment.**
- f. **Reappointment to the Aerobic Center Authority.** Mayor Bell, "Council approval accepts the reappointment of Raymond J. Hoehler to another three-year term on the Authority until February 8, 2020."
Councilwoman Lennert **MOVED** to approve the reappointment, and Councilman Finfrock **SECONDED**. No discussion. **Councilman Anzovino abstained, and all others voted unanimously to approve the reappointment.**

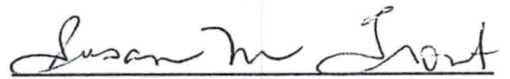
- g. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Mayor Bell, "Council approval of tonight's slate of projects would include three (3) properties: located in the Gateway/Health Care District, Tim Zondek, d/b/a BZ Construction is the applicant for façade and porch improvements to property owned by *Rich Haenel* located at 639 West Otterman Street; in the Gateway District, Dave from Atlas Sign Group is the applicant for signage at 432 East Pittsburgh Street on property owned by *Union Real Estate Company*; and in the Gateway/Downtown/Historic District, Lee Calisti, AIA, representing *do Boys LLC* is the applicant for façade improvements and signage at 39 North Main Street on property owned by Lingsch Properties, LLC."
Councilman Finfrock **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**
- h. **Site Plan/Land Development.** Mayor Bell, "The Site Plan/Land Development for a reconfiguration of the Westmoreland County Transit Authority's bus terminal parking and loading area is unanimously recommended for approval by Council by the Planning Commission."
Councilman Anzovino **MOVED** to approve the site plan/land development, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve.**
- i. **Subdivision for 111 South Lincoln Avenue.** Mayor Bell, "With a unanimous recommendation for Council approval, the property owner of 111 South Lincoln Avenue, Yuhas, is proposing to sell to Kisner a 10-foot rectangular portion of property to handle an encroachment."
Councilman Anzovino **MOVED** to approve the subdivision, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the subdivision.**
- j. **Sound Agreement between the City of Greensburg and Red Baughman.** Mayor Bell, "Council approval renews the agreement effective February 1, 2017 through December 31, 2019 we have with Red Baughman to provide sound management services for events other than 'SummerSounds' held at St. Clair Park. Compensation will be set at \$35 per hour in 2017 and \$40 per hour for years 2018 and 2019."
Councilwoman Lennert **MOVED** to approve the agreement, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- k. **Rescinding of Proposal Acceptance for Auditing Services between the City of Greensburg and Deluzio and Company, LLP for Years 2016 and 2017.** Mayor Bell, "Council approval rescinds acceptance of the remaining second and third year of the three-year Auditing Services proposal with Deluzio and Company, LLP and amounts of \$15,500 for completion of the 2016 Audit and \$16,000 for completion of the 2017 Audit of Financial Statements and charges pertaining to the annual Single Audit and Capital Asset Maintenance. Councilman Anzovino is a partner with the firm and therefore this action is warranted to remove any conflict of interest."
Councilman Finfrock **MOVED** to approve the rescindment, and Councilwoman Lennert **SECONDED**. No discussion. **Councilman Anzovino abstained, and all others voted unanimously to approve the rescindment.**

- l. Maintenance Service Agreement for the Elevator at the Robert A. Bell Parking Garage between the City of Greensburg and Kone, Inc.** Mayor Bell, "Council approval accepts a three-year agreement effective March 1, 2017 for the elevator at the Bell Garage at the annual price of \$3,600."
Councilman Anzovino **MOVED** to approve the agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- m. Maintenance Service Agreement for the Elevator at City Hall between the City of Greensburg and Kone, Inc.** Mayor Bell, "Council approval accepts a three-year agreement for the elevator at City Hall effective March 1, 2017 at the price of \$1,440 per year."
Councilman Anzovino **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- n. Purchase of Air Handler for the Kirk S. Nevin Arena.** Mayor Bell, "Council approval is for the purchase of one (1) York Solutions Air Handler from Johnson Controls in the amount of \$69,650 through PA COSTARS Contract Number 008-145. The labor for this project conducted by Johnson Controls in the amount of \$99,350 will also be through PA COSTARS Contract Number 008-145. Approval includes authorization for the Mayor to accept the proposal from Johnson Controls in the total amount of \$169,000."
Councilwoman Lennert **MOVED** to approve the purchase, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**
- o. One-year Extension to the Agreement between the City of Greensburg and The Westmoreland Cultural Trust for Palace Theater Patron Parking at the Robert A. Bell Parking Garage.** Mayor Bell, "Council approval exercises the City's option to extend the agreement with the same terms until February 13, 2018."
Councilman Finfrock **MOVED** to approve the extension of the agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve.**
- p. Lease and Agreement between the City of Greensburg and the Greensburg YMCA for the Operation of Soccer Programs at Lynch Field and Mt. Odin.** Mayor Bell, "Council approval accepts the terms for a two-year lease with the YMCA effective February 13, 2017 through February 12, 2019 to utilize the soccer fields at Lynch Field and at Mt. Odin. Under negotiated terms, the YMCA will continue to assume full responsibility for the proper operation of soccer programs from employing staff, scheduling, advertising, insurance coverage and setting user fees with the exception that a 15% cap on user fees is included on each of the two years with the first year based on fees charged to participants in 2016. The lease gives the YMCA 1,000 hours per calendar year of field use without charge; if additional field use is needed, a fee of \$50 for a three-hour block of time and \$80 for a three-hour block of time if the lights are used at Lynch Field will be imposed. The City agrees to permit the Y to use soccer equipment and supplies we currently own and to continue maintaining fields to include mowing and lining in accordance with their programming. The Y, however, will be responsible for replacing and repairing any equipment they utilize and will be responsible for reimbursing the City for costs associated with paint for lining the fields."
Councilwoman Lennert **MOVED** to approve the lease and agreement, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve.**

- q. **Greensburg Recreation Track and Field Camp.** Mayor Bell, "Council approval is for a new rate of \$50 for resident participants and \$60 for non-residents ages 6-15 for a weeklong Summer Track and Field Camp to be held at Greensburg Salem High School." Councilwoman Lennert **MOVED** to approve the camp, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the camp.**
- r. **Lease and Agreement between the City of Greensburg and the Greensburg YMCA for Operation of Track and Field Programs at Lynch Field.** Mayor Bell, "Council approval accepts the terms of the agreement for two years beginning February 13, 2017 until February 12, 2019. For a \$500 fee paid to the City by April 5th of each year of the lease the YMCA will have use of the premises at Lynch Field to conduct their track and field programs." Councilwoman Lennert **MOVED** to approve the lease and agreement, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve.**
- s. **Agreement between the City of Greensburg and Safari Contract Cleaners.** Mayor Bell, "Council approval authorizes the City Administrator to enter into a two-year agreement effective today for the cleaning of the inside and outside of all exterior windows and doors at City Hall semiannually. The price per cleaning is quoted at \$422." Councilman Finfrock **MOVED** to approve the agreement, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- t. **Transfer of Title on Property at 303 East Pittsburgh Street to the Westmoreland County Land Bank.** Mayor Bell, "In addition to the title transfer, Council approval authorizes the Mayor to execute related documents on the City's behalf." Councilman Anzovino **MOVED** to approve the transfer, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the transfer.**

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

RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

ame

FEBRUARY BILL LIST - 2017

GENERAL FUND

DEPARTMENT 1	\$	9,964.53
DEPARTMENT 2	\$	13,895.74
DEPARTMENT 3	\$	8,078.41
DEPARTMENT 4	\$	21,284.14
DEPARTMENT 5	\$	24,682.01
TOTAL	\$	77,904.83
Fire Department Capital Equipment Fund	\$	4,822.84
2016 GO NOTE	\$	10,361.20
2013 GO NOTE	\$	1,400.00
SUMMER SOUNDS	\$	4,610.00
PARKING REVENUE FUND	\$	11,340.48
MOTOR TAX	\$	23,992.06
SUBTOTAL OF ALL OTHER FUNDS	\$	56,526.58
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	134,431.41



CITY OF GREENSBURG

Barbara J. Ciampini, Director

Planning Department

City Council Report

13 FEBRUARY 17

From the Planning & Development Department

Good evening and Happy Valentine's Day!



This evening on tonight's agenda there is a site plan/land development for the reconfiguration of the City of Greensburg Transit Authority's (WCTA) parking lot/bus loading area. I'd like to thank the WTCA and the City Planning Commission for working together to make this area a safer place for buses, riders and pedestrians and still managing to add a nice landscape buffer on Bell Way.

Some new businesses are coming to the City:

1. *do Wood Pizza* will soon be located at 39 North Main Street.

2. *O'Reilly Auto Parts* has recently opened at 432 W. Pittsburgh Street, formerly Frank's Auto Supermarket and;
3. *Excela Health* recently opened their new Step Down Unit on the 6th Floor of their hospital. This unit is a state of the art high tech medical facility right here in our City.

The City is off to a good start to the 2017 year.

This concludes my report.

REVENUES	BUDGET		BUDGET		JANUARY		TOTAL		TOTAL		% of Budget	% from 2015
	2017	2016	2016	2017	2017	2017	2017	2016	2016			
CHARGES FOR SERVICES												
Mobile Franchise	285,000.00	285,000.00		75,464.48	75,464.48		71,807.66		26%	25%		
Greensburg Recreation	88,570.00	86,280.00		4,670.00	4,670.00		4,446.20		5%	5%		
Cit. Odlin Golf Course	347,900.00	345,631.00		0.00	0.00		0.00		0%	0%		
Cit. Odlin Arena Ice Rink	349,350.00	343,880.00		55,357.85	55,357.85		49,385.82		16%	14%		
Cit. Odlin - Reservations	18,800.00	18,375.00		0.00	0.00		0.00		0%	0%		
Veterans Memorial Pool Revenues	2,500.00	2,500.00		0.00	0.00		0.00		0%	0%		
Concession Leases	7,000.00	10,000.00		0.00	0.00		0.00		0%	0%		
Wage Reimbursement	56,500.00	55,000.00		0.00	0.00		4,664.72		0%	8%		
Initiation Contract	80,000.00	80,000.00		6,667.67	6,667.67		6,667.67		8%	8%		
Site Plan and Hearing Fees	22,150.00	20,150.00		1,035.00	1,035.00		760.00		5%	4%		
Total Charges for Services	1,257,770.00	1,246,816.00		143,195.00	143,195.00		137,731.07		11%	11%		
FINES / FORFEITS												
Open Letter	5,500.00	5,500.00		400.00	400.00		420.00		7%	8%		
Police Fines	283,000.00	270,290.00		18,341.04	18,341.04		17,957.67		6%	7%		
Week of Courts Fines and Restitution	18,000.00	16,000.00		0.00	0.00		64.17		0%	0%		
Total Fines / Forfeits	306,500.00	291,790.00		18,741.04	18,741.04		18,441.84		6%	6%		
INTERGOVERNMENTAL												
Average Licenses	8,700.00	8,700.00		0.00	0.00		0.00		0%	0%		
Miscellaneous Grant Revenue	107,100.00	137,407.00		73,756.12	73,756.12		0.00		69%	0%		
Foreign Fire Insurance	78,000.00	73,000.00		0.00	0.00		0.00		0%	0%		
Extension	380,000.00	380,000.00		0.00	0.00		0.00		0%	0%		
JRTA	8,800.00	8,800.00		0.00	0.00		0.00		0%	0%		
State Police Fines	7,500.00	7,500.00		0.00	0.00		0.00		0%	0%		
Treasurers Office - County	17,500.00	17,500.00		153.44	153.44		111.61		1%	1%		
Treasurers Office - Greensburg Salem	12,000.00	12,000.00		0.00	0.00		0.00		0%	0%		
Working Revenue Transfer	812,547.60	1,000,000.00		0.00	0.00		0.00		0%	0%		
Transfers In	0.00	49,410.00		0.00	0.00		0.00		0%	0%		
Dispatch Fees	17,000.00	16,000.00		0.00	0.00		0.00		0%	0%		
Marcellus Shale Impact Fee	20,000.00	30,000.00		0.00	0.00		0.00		0%	0%		
Total Intergovernmental	1,469,147.60	1,740,317.00		73,909.56	73,909.56		111.61		5%	0%		
INTEREST	300.00	0.00		17.93	17.93		0.00		0%	0%		
LICENSES / PERMITS												
Building Permits	115,000.00	30,000.00		22,466.42	22,466.42		19,618.46		20%	65%		
Miscellaneous Licenses	69,800.00	62,470.00		24,137.08	24,137.08		7,663.00		35%	12%		
Lumbering Permits	1,400.00	1,400.00		145.00	145.00		209.00		10%	15%		
Street Opening	55,000.00	55,000.00		11,100.00	11,100.00		300.00		20%	1%		
Total Licenses / Permits	241,200.00	149,870.00		57,848.50	57,848.50		27,790.45		24%	19%		
MISCELLANEOUS												
Disposal/Collection Refunds	25,000.00	20,000.00		6,224.77	6,224.77		3,554.66		25%	18%		
Other Income/Reimbursements	111,720.00	86,030.00		23,306.32	23,306.32		948.27		21%	1%		
Other Insurance Refunds	4,000.00	4,000.00		0.00	0.00		0.00		0%	0%		
Sale of Property and Equipment	25,000.00	15,000.00		443.80	443.80		0.00		2%	0%		
Telephone Refund	0.00	0.00		0.00	0.00		0.00		0%	0%		
Total Miscellaneous	165,720.00	125,030.00		29,974.89	29,974.89		4,502.93		18%	4%		
TAXES												
Business Privilege Tax	450,000.00	445,000.00		25,072.09	25,072.09		9,174.53		6%	2%		
Current Property Tax	2,211,870.00	2,081,676.00		23,505.32	23,505.32		18,419.93		1%	1%		
Liquor Licenses on Real Estate Taxes	7,500.00	7,000.00		2,383.72	2,383.72		1,768.69		32%	25%		
County Tax Claim Bureau	165,000.00	160,000.00		0.00	0.00		0.00		0%	0%		
Earned Income Tax (Wage Tax)	3,200,000.00	3,200,000.00		85,511.69	85,511.69		91,398.78		3%	3%		
Local Services Tax (EMS/OP)	550,000.00	550,000.00		8,550.84	8,550.84		26,647.36		2%	5%		
Local Estate Transfer (Deed Transfer)	160,000.00	140,000.00		17,176.47	17,176.47		14,434.44		11%	10%		
Total Taxes	6,744,370.00	6,583,676.00		162,200.13	162,200.13		160,833.73		2%	2%		
Tax and Revenue Anticipation Note	0.00	0.00		0.00	0.00		0.00		0%	0%		
Beginning Balance	1,000,000.00	1,000,000.00		0.00	1,000,000.00		1,000,000.00		100%	100%		
TOTAL REVENUES	11,185,007.60	11,136,499.00		485,987.05	1,485,887.05		1,349,411.63		13%	12%		

REVENUES

Are at 13% of budget. This is 1% higher than this time last year.

EXPENSES

Are at 7% of budget. This is the same as last year.

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {01/01/2017} And {01/31/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
1001 Odor of smoke	1	0.58%	\$0	0.00%
111 Building fire	9	5.23%	\$111,500	100.00%
1122 Fires in structures confined to an OVEN	1	0.58%	\$0	0.00%
1124 Fires in structures confined to an	1	0.58%	\$0	0.00%
131 Passenger vehicle fire	1	0.58%	\$0	0.00%
	13	7.55%	\$111,500	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	17	9.88%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	4	2.32%	\$0	0.00%
3112 Medical assist EMS crew lifting	1	0.58%	\$0	0.00%
3115 Medical assist, assist EMS crew (code 40)	3	1.74%	\$0	0.00%
3116 Medical assist, assist EMS crew Overdose	1	0.58%	\$0	0.00%
322 Motor vehicle accident with injuries	4	2.32%	\$0	0.00%
3222 Vehicle accident unknown injuries	4	2.32%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.58%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	2.32%	\$0	0.00%
	39	22.67%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.58%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.58%	\$0	0.00%
444 Power line down	1	0.58%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.58%	\$0	0.00%
463 Vehicle accident, general cleanup	1	0.58%	\$0	0.00%
	5	2.90%	\$0	0.00%
5 Service Call				
522 Water or steam leak	1	0.58%	\$0	0.00%
5311 Smoke or odor investigation	1	0.58%	\$0	0.00%
550 Public service assistance, Other	1	0.58%	\$0	0.00%
5501 Public service assistance, tree down	2	1.16%	\$0	0.00%
551 Assist police or other governmental agency	2	1.16%	\$0	0.00%
	7	4.06%	\$0	0.00%
6 Good Intent Call				
611 Dispatched & cancelled en route	38	22.09%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {01/01/2017} And {01/31/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
652 Steam, vapor, fog or dust thought to be	1	0.58%	\$0	0.00%
	39	22.67%	\$0	0.00%
7 False Alarm & False Call				
731 Sprinkler activation due to malfunction	1	0.58%	\$0	0.00%
733 Smoke detector activation due to	2	1.16%	\$0	0.00%
740 Unintentional transmission of alarm, Other	21	12.20%	\$0	0.00%
743 Smoke detector activation, no fire -	3	1.74%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	6	3.48%	\$0	0.00%
7433 Smoke detector activation, no fire -	5	2.90%	\$0	0.00%
7435 Smoke detector activation, no fire -	2	1.16%	\$0	0.00%
7441 Detector activation, no fire - Burned food	26	15.11%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.58%	\$0	0.00%
	67	38.95%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	1	0.58%	\$0	0.00%
	1	0.58%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	1	0.58%	\$0	0.00%
	1	0.58%	\$0	0.00%

Total Incident Count: 172

Total Est Loss:

\$111,500

City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR JANUARY 2017

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2016</u>	<u>Quantity</u>
General	Permits/Licenses	UCC City Permits	\$16,582.08	1		
		Fire Code Permits			\$470.00	1
		Health Licenses	\$600.00	10	\$780.00	13
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$145.00	2	\$209.00	1
		Sign Permits	\$125.00	3	\$395.00	4
		Land Operation Permits				
		Property Maintenance Appeals			\$250.00	1
		Compliance Permits	\$70.00	1	\$125.00	1
		Demolition Permits	\$290.00	2	\$160.00	2
		Sidewalk Permits	\$50.00	2	\$25.00	1
		UCC State Permit Fees	\$20.00	5	\$68.00	17
		Code.sys Permit Fees	\$22,466.42	7	\$19,618.45	6
		Parking Lot Permits	\$3,000.00	10	\$2,100.00	7
		Occupancy Permits	\$3,400.00	17	\$3,600.00	18
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$885.00	15	\$720.00	14
		Site Plan / Land Development				
		Subdivisions	\$75.00	1		
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$25.00	1	\$50.00	2
		HARB Façade Review	\$50.00	1	\$50.00	1
		HARB New Development Review				
	Special Fund	Compliance Bonds	\$831.60	1	\$48,877.62	5
		TOTAL	\$48,615.10	79	\$77,498.07	94
		TOTAL	\$48,615.10	TOTAL 2016		\$77,498.07
		TOTAL TO DATE	\$48,615.10	TOTAL TO DATE 2016		\$77,498.07

Signature _____

Date 02/03/17



City of Greensburg Police Department
416 South Main St.
Greensburg, Pa. 15601



Press Release

FOR IMMEDIATE RELEASE

Contact: Chad Zucco, Police Chief
Greensburg Police Department
416 South Main Street
Greensburg, PA 15601
(724) 838-4312
(724) 830-4666
Email CZucco@greensburgpa.org

Activity Report for the Month of January 2017

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult -275 Juvenile-8 Total = 283 Drug=43
Traffic citations	Moving -205 Parking -99 Total = 304
Accident Investigations	32
DUI Arrests	9
Total Incidents Investigated	892
Total Dispatching	3845 Calls received for service 719 Citizens served in person
Truck Inspection Detail	There were 1 trucks stopped. There were 1 trucks inspected. There was 0 truck shut down. There were 0 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for January 2017

Police Activities	Last year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2016	Total to Date 2017
Total Incidents Investigated	831		892		831	892
Adult Criminal Arrests	128		275		128	275
Juvenile Criminal Arrests	4		8		4	8
Total Criminal Arrests	132		283		132	283
Motor Vehicle Violations (Moving)	60		205		60	205
Motor Vehicle Violations (Parking)	109		99		109	99
Total Motor Vehicle Violations	169		304		169	304
Recovered Property	\$948.65		\$2,001.41		\$948.65	\$2,001.41
Total Traffic Accident-Fatalities	1		0		1	0
Total Traffic Accident-Injuries	4		13		4	13
Total Traffic Accidents	45		32		45	32
Tickets Issued	1,972		1,725		1,972	1,725
Tickets Courtesied	93		76		93	76
Meters Reported Out of Order	132		82		132	82
Parking Meter Fines	\$6,123.00		\$4,741.00		\$6,123.00	\$4,741.00
Other Parking Fines	\$5,575.00		\$4,835.00		\$5,575.00	\$4,835.00
Magistrate's Fines	\$5,311.17		\$5,851.13		\$5,311.17	\$5,851.13
Sub-Total Local Fines	\$17,009.17		\$15,427.13		\$17,009.17	\$15,427.13
Xerox Copy Fees	\$468.50		\$540.00		\$468.50	\$540.00
Boot Fees	\$0.00				\$0.00	
Fingerprint Fees	\$415.00		\$120.00		\$415.00	\$120.00
Record Check	\$50.00		\$90.00		\$50.00	\$90.00
Witness Fees	\$10.00				\$10.00	
Dispatching Fees	\$0.00				\$0.00	
Police/School Guard Reimbursements	\$4,664.72		\$1,347.44		\$4,664.72	\$1,347.44
Miscellaneous General Fund Income	\$5.00				\$5.00	
Clerk of Courts - Fines & Restitution	\$64.17		\$816.47		\$64.17	\$816.47
Booking Center Fees	\$0.00				\$0.00	
Soliciting Permit Fees	\$0.00				\$0.00	
Alarm Fees	\$0.00		\$75.00		\$0.00	\$75.00
Amusement License Fees	\$0.00		\$75.00		\$0.00	\$75.00
Miscellaneous PD Equipment Income	\$0.00		\$46,759.15		\$0.00	\$46,759.15
Meter Rental Fees	\$2,023.00		\$568.00		\$2,023.00	\$568.00
Permit Parking Fees	\$45.00		\$27.00		\$45.00	\$27.00
Sub-Total Local Fees/Court Fines	\$7,745.39		\$50,408.06		\$7,745.39	\$50,408.06
Total Money Collected	\$24,754.56		\$65,835.19		\$24,754.56	\$65,835.19

To: Mayor Robert L Bell
From: Chief Chad Zucco
Re: Comparison of Police and Financial Activities for December 2016

Amusement License: 2 licenses were issued
Booted Vehicles: 0 vehicle was booted
Warrants Served: 8 warrants were served
Moving Citations: 205 citations were issued
DUI arrests 9 arrests
Drug Arrests 43 arrests

Dispatching 3845 calls received for service
Dispatching Total 719 citizens served in person
4564

Truck Details: Level 1
Trucks Stopped: 0
Trucks Inspected: 0
Trucks Shut Down: 0
Citations Issued: 0

Truck Details: Level 3
Trucks Stopped: 1
Trucks Inspected: 1
Trucks Shut Down: 0
Citations Issued: 0


Chief Chad Zucco
Greensburg Police Department