

**CITY COUNCIL MEETING
AGENDA
Monday, December 12, 2016
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 Vesely, Councilman Finfrock and Mayor Bell. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Kelsye Milliron, were also present.

*****PLEDGE OF ALLEGIANCE*****Mayor Bell

*****BIDS*****

a. Mt. Pleasant Street Bridge Barrier Retrofit and Beam Crack Repairs Contract.

Mayor Bell, "We received six bids for the job that includes traffic maintenance and protection during construction; the retrofit of four existing bridge barrier open joints; and 16 square yards of protective coating. Dan Schmitt from Gibson-Thomas Engineering Company, Inc. reviewed the bids that were opened Tuesday, December 6, 2016, and recommends Council accept the low bid from Gregori Construction, Inc. in the amount of \$21,456."

<u>Bidders</u>	<u>Total Price</u>
Gregori Construction, Inc., Sarver, PA	\$21,456
Lone Pine Construction, Inc., Bentleyville, PA	\$25,190
Thornbury, Inc., West Sunbury, PA	\$25,240
Gary Metzinger Contractors, Pittsburgh, PA	\$33,800
Golon, Inc., Pittsburgh, PA	\$46,500
Mar-Allen Concrete Products, Ephrata, PA	\$54,320

Ms. Trout, "I just wanted to make sure, Mayor and Council, that you're aware that on the Mt. Pleasant Street retrofit project in the specs and in the bid it calls for the bridge to be closed for a weekend; for a two-day period in order to conduct the work. That most likely will happen in January so I want you to be cognizant that was part of the bid, and, quite frankly, that's what I was told helped to keep the price down as opposed to them doing Monday through Friday construction for possibly a period of two weeks."

Mayor Bell **MOVED** to accept the low bid from Gregori Construction, Inc., and Councilman Finfrock **SECONDED**. No further discussion. **All voted unanimously to accept the bid.**

b. Purchase of Turf Management Products for Mt. Odin Golf Course. Mayor Bell, "Bids were accepted until Friday, December 9, 2016. Having conducted review of the bids with Golf Course Superintendent Kevin Kushner, we recommend Council vote to accept the bid from the low bidder, Keystone Turf Products, in the amount of \$38,459.56."

<u>Bidders</u>	<u>Total Price</u>
Harrell's	\$38,926.56
Keystone Turf Products	\$38,459.56

Mayor Bell **MOVED** to accept the bid from Keystone Turf Products, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to accept the bid.**

*****COMMENTS/BUSINESS FROM THE FLOOR*****For the record no one approached the podium to offer any comments/business from the floor.

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

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

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

Councilwoman Lennert, "The Recreation Department would like to thank everyone that participated in this year's Holiday Parade even though the weather was nice and cold and rainy, windy. We would like to thank our sponsors and the Greensburg Volunteer Fire Department for being this year's Grand Marshal. We are planning to offer a Winter Baseball Camp for boys and girls, kindergarten through sixth grade. The cost will be \$10 for residents; \$15 for non-residents. It will be held at Nicely School. We are still working on securing dates and times. More information will be available at the Recreation Office at 724-834-4880 and the City's website at www.greensburgpa.org. That's all I have this evening. Thank you."

Councilman Finrock reporting on the Department of Public Works, "The Street Department has been vacuuming leaves for the past two months. This year we started on October 17, 2016, and we now have finished up doing the daily routes as of Friday, December 9, 2016. We have collected a total of 552 tons of leaves. That is an increase of 82 tons from last year's 470 tons. One truck will remain outfitted until Christmas for any leaves that may still be out there. Anyone can call and leave a message if they want their leaves picked up. This past weekend has officially kicked off the salting roads season. The crews were out both Saturday and Sunday mornings and again last night due to the ice. We had a team of five trucks working the routes and were able to cover the City with no problems. The first run always has some bugs that need to be worked out and that makes the next callout a lot better. The mechanics and Tom Bell attended a safety awareness class on proper techniques of using vehicle lifts, jacks and jack stands at the brand new Public Works Building in Plum Borough. They showed how to use these safely and how these machines should be inspected by a third-party tester. This includes the equipment list at Mt. Odin. And, finally, now that the cold weather is upon us it also starts the freeze and thaw process. That means potholes. If you see potholes, please call and leave a message and we will get to them as soon as we can. A crew will be out weekly to try and stay on top of them. That concludes that report."

Councilman Vesely-See attached Planning and Development Report and Press Release.

Councilman Finrock, "Tonight we are going to hopefully approve the four Ordinances pertaining to the annual Budget. The first Bill has to do with taxes and the taxes will remain as they were introduced last month as will the Fee Ordinance. There are no changes to those two Bills. On the wages and the actual Budget itself there are some minor tweaks to it and I'll go over those very briefly. In the General Fund, insurances are increasing from \$515,000 to \$520,000, and this is after receiving the final cost from an insurance broker that resulted in a \$5,000 increase. Secondly, after union negotiations budgeted line item for salary for Recreation

went down from \$398,612.80 to \$351,750.40. This was due to the uncertainty of the need for another Recreation worker in the original Budget, so that's a decrease of \$46,862.40. Thirdly, to the General Fund this makes an overall decrease of \$41,862.40 in expenses from the original, proposed General Fund Budget. That's a good thing. Parking Revenue Fund; the transfer to the General Fund was reduced to \$812,547.60 from \$854,410 due to savings stated above in the General Fund Budget. We don't need quite as much money to be transferred over; another good thing. Payroll Clearing Fund; because we didn't include that Recreation employee, we changed that account for the \$46,862.40 reduction in salary, a good thing. On the Non-Uniformed Pension Plan, members' contributions changed to account for the \$46,862.40 reduction in salary; the overall effect was a \$1,640.19 decrease in members' contributions. So that's the extent of the Budget changes. They're minimal and for the most part they're all positive."

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

- a. **Planning and Development, Fire and Police Reports.** Mayor Bell reviewed the Planning and Development, Fire and Police Reports. Copies of these reports may be obtained at the respective offices or the City Administration Office.
- b. **Holiday Parade.** Mayor Bell, "As Councilwoman Lennert said although it rained our annual Holiday Parade was held on November 19th, and I want to take the opportunity to thank Frank Lehman and his Parade Committee as well as all the volunteers, the parade participants and spectators who weathered the storm in support of the parade. I still have a cough from that parade."
Ms. Trout, "How about that nice article though in the paper today about Jean Rowe."
Mayor Bell, "Yes, that was nice."
- c. **Holiday Parking.** Mayor Bell, "To encourage shoppers to visit our local restaurants and merchants during the holidays, parking downtown will be free after 1:00 p.m. at any meter beginning tomorrow, Tuesday, December 13 through December 31, 2016."

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

Bill No. 9 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, FIXING THE TAX RATE FOR CITY PURPOSES FOR THE YEAR 2017. Mayor Bell, "Adoption of the Bill as Ordinance No. 2070 sets forth the Tax Rate for the year 2017 at 25.05 mills, the same as it was last year."

Mayor Bell **MOVED** to adopt Bill No. 9 as Ordinance No. 2070, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt.**

Bill No. 10 – AN ORDINANCE AMENDING CHAPTER 151 KNOWN AS 'FEES' OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG, CHANGING AND/OR ADDING CERTAIN FEES AND/OR LANGUAGE FOR CERTAIN CITY SERVICES. Mayor Bell, "Adoption of Bill No. 10 as Ordinance No. 2071 accepts fee changes for the year 2017."

Councilman Finfrock **MOVED** to adopt Bill No. 10 as Ordinance No. 2071, and Councilman Vesely **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 10 as Ordinance No. 2071.**

Bill No. 11 – AN ORDINANCE OF THE CITY OF GREENSBURG FIXING THE NUMBER OF OFFICERS AND EMPLOYEES OF ALL DEPARTMENTS OF THE CITY OF GREENSBURG AND RATES OF COMPENSATION THEREOF FOR THE YEAR 2017.

Mayor Bell, "Adoption of Bill No. 11 as Ordinance No. 2072 fixes wages for City employees for the year 2017 with the following amendments to the introduction to hourly wages for Teamster Local 30 employees: in the Department of Administration, Development and Public Operations the rate for the position of Lead Electrician is increased from \$29.56 to \$29.73 per hour, the Electrician from \$25.38 to \$25.63, the Collector and Meter Repair person from \$24.31 to \$24.58, Skilled Maintenance workers from \$24.75 to \$25.01, and the Sign Maker from \$24.31 to \$24.58; in the Department of Public Works, the wages for Operators are increased from \$24.89 to \$25.25 per hour, Drivers, from \$24.75 to \$25.01, the full rate for Laborers from \$24.15 to \$24.43, the position of Mechanic from \$25.38 to \$25.63, and Assistant Mechanic from \$24.82 to \$25.08; and in the Department of Recreation, the full rate for the positions of Recreation Worker are increased from \$22.22 per hour to \$22.53 per hour, the position of Turf Mechanic/Operator from \$24.89 per hour to \$25.15 per hour and the position of Assistant Turf Mechanic/Laborer from \$24.31 to \$24.58."

Councilman Finfrock **MOVED** to adopt Bill No. 11 as Ordinance No. 2072, and Councilwoman Lennert **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 11 as Ordinance No. 2072.**

Bill No. 12 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, APPROPRIATING SPECIFIC SUMS ESTIMATED TO BE REQUIRED FOR SPECIFIC PURPOSES FOR THE CITY GOVERNMENT HEREINAFTER SET FORTH DURING THE YEAR 2017. Mayor Bell, "Adoption of Bill No. 12 as Ordinance No. 2073 sets forth the 2017 Budget of all City funds with the following amendments to the introduction: in the General Fund, insurances increased from \$515,000 to \$520,000 after receiving final costs from our broker that included a \$5,000 increase; a decrease after union negotiations in the budgeted line item for salaries in the Recreation Department from \$398,612.80 to \$351,750.40 after eliminating the need for another Recreation Worker which had been included in the original Budget for an overall decrease of \$41,862.40 in expenses from the originally proposed General Fund Budget; in the Parking Revenue Fund, transfers to the General Fund were reduced to \$812,547.60 from \$854,410 due to the \$41,826.40 decrease in the General Fund; and the Payroll Clearing Fund Budget was changed to account for the \$46,862.40 reduction in salary as well as a decrease of \$1,640.19 in members' contributions to the Non-Uniformed Pension Plan Fund."

Councilman Finfrock **MOVED** to adopt Bill No. 12 as Ordinance No. 2073, and Councilman Vesely **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 12 as Ordinance No. 2073.**

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

Resolution No. 1242 – A RESOLUTION OF THE CITY OF GREENSBURG, COMMONWEALTH OF PENNSYLVANIA DESIGNATING FIRST COMMONWEALTH BANK AS THE DEPOSITORY FOR ESTABLISHMENT OF A CHECKING ACCOUNT FOR COMMUNITY DEVELOPMENT BLOCK GRANT FUND AUTHORIZING THE BANK TO ACCEPT FOR DEPOSIT MONIES, CHECKS OR OTHER INSTRUMENTS OR ORDERS FOR THE PAYMENT OF MONEY, INCLUDING ELECTRONIC PAYMENT SYSTEMS THAT MAY COME INTO ITS POSSESSION, WITH OR WITHOUT ENDORSEMENT; AND AUTHORIZING THE FISCAL DIRECTOR, DIRECTOR OF ACCOUNTING AND FINANCE

AND THE DIRECTOR OF ADMINISTRATION, DEVELOPMENT AND PUBLIC OPERATIONS TO HAVE ACCESS TO SAID ACCOUNT TO TRANSACT AND REQUEST INFORMATION IN ITS REGARD.

Councilman Vesely **MOVED** to enact Resolution No. 1242, and Councilwoman Lennert **SECONDED**. No discussion. Roll call vote was taken. All voted unanimously to enact.

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

- a. **City Council Vacancy.** Mayor Bell, “We have a situation before us that we all probably didn’t think we would have to deal with during our tenure. However, it’s before us now and the task we’re charged with is to appoint a Greensburg citizen to fill an open position on City Council to serve out the remaining term of former Councilwoman Kathleen McCormick. As required by the Home Rule Charter we advertised for applicants who were interested in the seat to send us a letter of interest and/or a résumé stating their interest for consideration. We received eight interested applicants which was, quite obviously, surprising and kind of eye-opening and it was nice to see that. Of the eight applicants there was not one that I wouldn’t consider for that position. They were all excellent, excellent applicants. It was a superb group, I thought, of applicants. From all the members of Council, the City Administrator, the City Solicitor, the Fiscal Director, I want to thank everybody that applied for that position and whether you are chosen or you aren’t chosen I hope that all of you will continue your interest in City government and try to make a difference in the City of Greensburg. When we held our public discussion at our Pre-Agenda Meeting on December 5th I publicly stated my opinion. And that was although you have to go through the political process in order to achieve a seat up here after you get here I don’t feel that politics has any place. I think the welfare of the City is what we need to strive towards. Having said that we’re here to carry out a political process and it’s required by the Home Rule Charter. It’s difficult but it’s necessary in order for this body of government to move forward. It’s very well-recognized in my opinion that Kathleen McCormick was a proud member in good standing within the Republican Party. I believe she was elected by the republicans to be their voice in City government. Councilman Finfrock stated last week that he believes that she was elected to Council because of who she was and what she stood for and not so much because she was a republican. I guess I can agree with that to a point but I still think the majority of the citizens that voted for her and ultimately elected her to her seat on Council were her colleagues in the Republican Party. So in keeping with my beliefs and convictions I stated publicly that I feel very strongly that the fair and proper thing for the remaining members of Council to do would be to appoint someone to this Council that is a member in good standing within the Republican Party. So after going over all the résumés; this is probably the toughest decision I’ve made in a number of years, but I went over these résumés for 10 days. It’s the only thing I thought about; it consumed a lot of my time. I received a lot of letters. I received a lot of phone calls. I received a lot of emails from people all over the City wishing to state their opinion and to put their two cents in. I appreciate that but I still came back to the very same conclusions. And after very serious consideration of all the candidates I came up with a person that I feel would be an asset to this body of Council. Some of the key contributions that my nominee, that I’m going to nominate here tonight, has given to this community are as follows: he’s a lifelong resident of the Greensburg area; he is a registered republican in good standing; he ran for Council against Kathleen McCormick and lost, however he accepted his defeat and instead of disappearing after his unsuccessful campaign he chose to approach his

defeat from a different angle. He got involved in the City government in various other ways. Several years ago he submitted a letter of interest to fill an opening in the Planning Commission. He was approved by Council at that time and since then has been a member of the Greensburg Planning Commission currently serving as its vice-chairman. As a leader of the Planning Commission he has provided valuable insight in the development of such projects as the Seton Hill Dance and Visual Arts Center; the new Breakhouse apartment building; and many other successful projects. I'm just naming a couple. He's devoted countless hours of his own time working with our Planning and Development Department in developing the revitalization strategy of the Health Care District. He was instrumental in the development and approval of the Local Economic Revitalization Tax Assistance (LERTA) program as well as its connected G-Fund which provides incentives to prospective developers of real estate while also funding commercial and residential projects. Because of his knowledge of the Greensburg business community he was nominated by the Board of Directors of the Greensburg Community Development Corporation (GCDC) to join their Board in 2012. Since that point in time he's risen to now serve as the President of their Board of Directors. In addition to that he also serves on our Civil Service Board which basically provides oversight to the Greensburg Police Department and to the Civil Service Rules and Regulations by which they're governed. He's been involved in the testing/recommendation process of our police officers and privately he also serves on the Board of Directors of the American Red Cross. So for these reasons and many more that I don't want to take up too much of everybody's time; but for these reasons I would like to nominate a person who I believe has proven himself to be a valuable asset to our community. So I would like to respectfully nominate Jeffrey Anzovino to fill out the remaining term of Kathleen McCormick's seat on Greensburg City Council. However, does Council have any other nominations for consideration or discussion?"

Councilman Vesely, "Mayor, I do have another candidate I'd like to discuss this evening. I do also agree with you that we've had some of the best candidates we could possibly have here to try and fill this void that was left by Councilwoman McCormick. After, again, a long discussion with myself and kind of soul-searching to find out who's the best candidate for the City of Greensburg, I had to reflect back on when Councilwoman McCormick did run and when she was elected to be the female candidate on the Council. She earned that right and that's why she was elected to do that. Having two daughters and being on Council for the sole purpose of making sure that the City of Greensburg is a great place for my children to grow up and also empowering them to be able to put themselves in a position where they could possibly be in this spot at one time. And, obviously, because close to 50% if not 50% of all the residents of the City of Greensburg are female, I felt it would be appropriate that I nominate Ms. Spisso to fill that role as an additional female representative to Councilwoman Lennert on the role of City Council. That is my recommendation."

Mayor Bell, "For the record it's Raphelia and she's also known as Philly Spisso."

Councilman Vesely, "I didn't want to butcher her first name."

Mayor Bell, "So you're nominating Philly Spisso?"

Councilman Vesely, "Yes."

Councilman Finrock, "I hate to complicate matters but I'm also going to go in a different direction than you and Councilman Vesely. Not that I disagree with anything either of you have stated, and I also agree that this process has almost been an embarrassment of riches; with the quality of the nominees that we've received. I approach it a little differently than the two of you in that I look at Councilwoman

McCormick as being elected, and sure some people voted for her because she was a republican, and, yeah, some people voted for her because she is female, and, also though, some people voted for her because they didn't like me at the time and I can certainly understand that. Some people voted for Kathleen because she was Kathleen and it didn't matter what bucket she fell into and they would've voted for her no matter what. There was also a number of people that voted for her because there was a confusion in her name. They thought she was the wife of a judge. So I'm reluctant to prescribe any reason for why people voted the way they did and I don't view myself as Neville Chamberlain in any way so I'm not looking to appease any particular Republican Party or any other constituent group. I would prefer to look at it as the best candidate for the City and I think there's a candidate here that has served 16 years in this seat and done it well. I know in working with the Home Rule Charter that he had tremendous input into that document, and, also, he served as President of the State League of Cities; not just as a member, not just as a representative of the City of Greensburg, but all the municipalities in the Commonwealth of Pennsylvania thought enough of him to elect him as President of that association. That can only help us down the road. So I'm looking primarily not to satisfy any constituent group but to do what is best for the City. I think that's primary. Any ideology really doesn't come into play. This is the lowest level of government. This is kind of where the rubber meets the road and this is about paving streets and taking out the garbage. It's not about any deep-seated political belief. So I'd like to go with the guy that did it, has done it and can do it for another 13 months, so I'd like to nominate Roland 'Bud' Mertz."

Mayor Bell, "Okay, so we have three.... Councilwoman, do you have any other ones?"

Councilwoman Lennert, "Nope, that's fine. Thank you. I'm not throwing a fourth one in."

Mayor Bell, "It's a tough decision. We have three nominees. We have Jeffrey Anzovino. We have Raphelia 'Philly' Spisso. We have Roland 'Bud' Mertz. Do I have a second for Roland 'Bud' Mertz? (No second was forthcoming.) Do I have a second for Philly Spisso? (No second was forthcoming.) Do I have a second for Jeffrey Anzovino?"

Councilwoman Lennert, "I'll second that, Mayor."

Mayor Bell **MOVED** to approve the nomination and appointment of Jeffrey Anzovino to City Council, and Councilwoman Lennert **SECONDED**.

Solicitor McArdle, "Unless there's further discussion you want to take a roll call vote."

Mayor Bell, "Any further discussion?"

Councilman Vesely, "I have nothing else."

Councilman Finfrock, "No, I have nothing else. I just want clarification on the process that this is an up or down on Jeff Anzovino and the other two candidates are not in the mix at the moment."

Mayor Bell, "We did get a second."

Councilman Finfrock, "I understand that. I just wanted that clarified."

Mayor Bell, "Okay."

Solicitor McArdle, "That's correct."

Councilman Finfrock, "As I said I'm not going to be a problem and block anybody's nomination, so...."

No further discussion. Roll call vote was taken. Councilman Vesely voted 'no', and all others voted 'yes'. (Motion carried 3-1 to appoint Jeffrey Anzovino to City Council to fill the remaining term left vacant by Councilwoman McCormick.)

At this time Mayor Bell administered the Oath of Office to Councilman Anzovino.

- b. **Agreement between the City of Greensburg and the Local 30 Teamsters Union Employees for the period of January 1, 2017 through December 31, 2021.** Mayor Bell, "Council approval accepts a 5-year contract that includes an hourly increase for all Teamster employees of 75 cents per hour in each year of the 5-year contract. In addition to various other minor provisions, in the year 2017 employees will begin contributing to their healthcare premium cost at the rate of \$40 per pay in years 2017 and 2018 and increased to \$50 per pay in the remaining three years of the contract." Councilman Vesely **MOVED** to approve the agreement, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- c. **Appointment to Planning Commission.** Mayor Bell, "Council approval accepts the appointment of Robert Recklein to fill the remainder of my unexpired term on the Commission until September 14, 2018 which has been vacant since I resigned effective December 31, 2015 before I began my term as Mayor. The vacancy has been advertised on the website as required by Resolution and I am pleased that Mr. Recklein is interested in filling it. It's great." Councilman Vesely recognized Robert Recklein who was in attendance at the meeting tonight and **MOVED** to approve the appointment, and Councilwoman Lennert **SECONDED**. No further discussion. **All voted unanimously to approve.**
- d. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Mayor Bell, "There are five (5) properties on tonight's slate recommended by HARB for approval: in the Downtown District, *Jon Amundson* is the applicant for new signage on property he owns at 309 South Maple Avenue and *Unity Printing Company* is the applicant for new signage at 5 North Maple Avenue on property owned by Terry Faye; in the Downtown/Gateway District, Guang Qin Chen is the applicant for new signage at *Foot Spa* located at 31 East Otterman Street on property owned by Geoff Geier; in the Healthcare/Gateway District, Donald J. Lettrich, AIA, is the applicant for façade improvements at 534 West Otterman Street on property owned by *Cassandra Pfaff*; and in the Downtown/Historic/Gateway District, Paul Barron is the applicant for signage for *The Cupcake Shoppe* on property at 100 South Pennsylvania Avenue on property owned by Greg Moore and Larry Becker." Councilman Vesely **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**
- e. **Site Plan/Land Development for Seton Hill University (SHU).** Mayor Bell, "Council approval accepts a unanimous recommendation from the Planning Commission of a site plan/land development project for the expansion of Lowe Dining Hall on the SHU campus." Councilman Vesely **MOVED** to approve the site plan/land development, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the site plan/land development.**
- f. **Consulting Structural Engineering Services Agreement between the City of Greensburg and Atlantic Engineering Services (AES) for the Dr. Robert W. Queale Lot (formerly known as A-Lot) Rehabilitation Project.** Mayor Bell, "Council approval accepts the agreement with AES at the price of \$21,500 to conduct the assessment."

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

- g. **Project Consulting Services Agreement between the City of Greensburg and Ronald J. Regola and Associates.** Mayor Bell, "Council approval accepts the option to renew the agreement for the period of January 1, 2017 through December 31, 2017 with the project consultant under the same terms and at the same rate of \$53.82 per hour as it was last year."

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

- h. **Maintenance Agreement between the City of Greensburg and The Verdin Company.** Mayor Bell, "Council approval accepts the agreement renewal for the town clock in Courthouse Square for the year 2017 at the 'early bird' price of \$580 which is the same price that was charged last year."

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

- i. **Dog Law Enforcement Professional Service Agreement between the City of Greensburg and Hoffman Boarding Kennels.** Mayor Bell, "Council approval renews the agreement effective January 1, 2017 through December 31, 2017. The monthly fee is raised \$5 to \$290 per month. Five dollar increases are also included on fees charged per stray feline and per litter raising these fees to \$65 and also will be applied to the emergency on-call weekend, evening and holiday rates at \$75 per call."

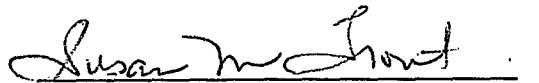
Councilman Vesely **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. All voted unanimously to approve the agreement.

- j. **Inter-municipal Sale of the 2004 GMC Yukon to the City of Jeannette.** Mayor Bell, "Council approval accepts an offer from the City of Jeannette of \$6,000 for the vehicle which was assigned to the City's Director of Emergency Management. The vehicle is sold 'as is' and the price includes the emergency lights and the siren."

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

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

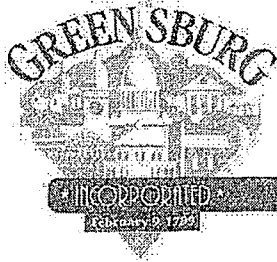
RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

DECEMBER BILL LIST - 2016

GENERAL FUND

DEPARTMENT 1	\$	13,057.55
DEPARTMENT 2	\$	35,750.14
DEPARTMENT 3	\$	5,754.85
DEPARTMENT 4	\$	25,810.53
DEPARTMENT 5	\$	21,017.61
TOTAL	\$	101,390.68
POLICE EQUIPMENT FUND	\$	6,660.00
2016 GO NOTE	\$	45,367.11
PARKING REVENUE FUND	\$	14,192.12
HUTCHINSON PARKING GARAGE FUND	\$	5,735.73
MOTOR TAX	\$	1,001.10
SUBTOTAL OF ALL OTHER FUNDS	\$	72,956.06
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	174,346.74



CITY OF GREENSBURG

Barbara J. Ciampini, Director

Planning Department

CITY COUNCIL REPORT

12 DEC 16

FROM THE PLANNING & DEVELOPMENT DEPARTMENT

Good evening!

The City of Greensburg Planning & Development Department is pleased to report the following:

- Seton Hill University is adding onto the Lowe Dining Hall on their campus. The Planning Commission unanimously recommended approval of their site plan/land development at their meeting on November 28, 2016.

This concludes my report.



Contact Susan M. Trout
Telephone 724-838-4326

FOR IMMEDIATE RELEASE
December 12, 2016

Email strout@greensburgpa.org
Website www.greensburgpa.org

CITY OF GREENSBURG RECYCLING PROGRAM

USING BROWN BAGS FOR ALL YARD WASTE, I.E., GRASS CLIPPINGS, LEAVES & BRUSH

Greensburg, PA, December 12, 2016– The City of Greensburg is hereby requesting that all residents begin using brown bags for all yard wastes. This includes leaves, grass clippings and brush. The brown bags deteriorate in the compost at the landfill in a natural manner. Currently the City Crews are breaking open the plastic bags and dumping the waste on the compost. The use of brown bags will expedite the process.

"Compostable Brown Bags are made with a new generation of plastic derived from corn. Regular plastic is not biodegradable, and certainly not compostable. Those bags do not break down properly and contaminate compost with plastic residue." Tom Bell, Public Works Director

The City of Greensburg: What a History! What a Future!

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If you would like more information about this topic, please contact Susan M. Trout at 724-838-4326 or email at strout@greensburgpa.org.

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2016

REVENUES		BUDGET 2016	BUDGET 2015	SEPTEMBER 2016	OCTOBER 2016	NOVEMBER 2016	TOTAL 2016	TOTAL 2015	% of Budget	% from 2015
CHARGES FOR SERVICES										
Cable Franchise	285,000.00	285,000.00	0.00	73,087.10	0.00	292,865.51	284,103.45	103%	100%	
Greensburg Recreation	86,280.00	86,790.00	4,110.00	5,115.00	5,075.00	84,172.62	89,953.78	98%	104%	
Mt. Olin Golf Course	345,631.00	355,611.00	43,552.00	12,928.00	6,423.00	351,996.00	357,476.13	102%	101%	
Nevin Arena Ice Rink	343,880.00	335,505.00	30,117.25	48,183.53	52,729.32	289,346.10	275,959.17	84%	82%	
Mt. Olin - Reservations	18,375.00	14,000.00	475.00	0.00	0.00	14,125.00	13,605.00	77%	97%	
Veterans Memorial Pool Revenues	2,600.00	2,500.00	0.00	0.00	0.00	2,500.00	2,500.00	100%	100%	
Concession Leases	10,000.00	9,000.00	0.00	0.00	0.00	2,500.00	2,500.00	25%	50%	
Police Wage Reimbursement	55,000.00	50,000.00	1,701.88	10,019.26	5,399.60	54,149.73	57,699.00	98%	115%	
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	73,344.37	73,344.37	92%	92%	
Site Plan and Hearing Fees	20,150.00	19,100.00	6,205.00	3,130.00	1,420.00	25,269.30	22,855.00	125%	120%	
Subtotal Charges for Services	1,246,816.00	1,237,506.00	92,828.80	159,130.56	77,264.59	1,190,258.63	1,181,996.50	95%	96%	
FINES / FORFEITS										
Loan Letter	5,500.00	5,500.00	520.00	580.00	400.00	6,240.00	6,220.00	113%	113%	
Police Fines	270,290.00	271,619.00	21,689.06	23,368.17	21,173.47	223,850.05	228,694.96	83%	84%	
Clerk of Courts Fines and Restitution	16,000.00	14,000.00	861.32	606.68	1,638.66	17,231.43	17,649.60	108%	126%	
Subtotal Fines / Forfeits	291,790.00	291,119.00	23,070.38	24,554.85	23,212.13	247,321.48	252,564.56	85%	87%	
INTERGOVERNMENTAL										
Beverage Licenses	8,700.00	8,100.00	0.00	8,350.00	0.00	8,350.00	9,000.00	96%	111%	
Miscellaneous Grant Revenue	137,407.00	9,000.00	7,427.00	1,045.00	2,100.00	10,572.00	9,579.77	8%	106%	
Foreign Fire Insurance	73,000.00	81,000.00	0.00	76,719.39	0.00	76,719.39	77,260.45	103%	95%	
Pension	380,000.00	380,000.00	0.00	433,089.97	0.00	433,089.97	384,391.81	114%	101%	
PURIA	8,800.00	9,500.00	0.00	8,590.96	0.00	8,590.96	8,809.98	98%	93%	
State Police Fines	7,500.00	8,000.00	0.00	0.00	0.00	2,681.21	3,128.65	36%	39%	
Treasurers Office - County	17,500.00	17,500.00	1,880.24	55.02	25.55	17,243.95	17,604.74	99%	101%	
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	38.73	3,000.00	0.00	12,038.73	12,000.00	100%	100%	
Parking Revenue Transfer	1,000,000.00	800,000.00	0.00	400,000.00	0.00	800,000.00	800,000.00	80%	100%	
Transfers In	49,410.00	0.00	0.00	0.00	0.00	0.00	4,554.29	0%	0%	
Dispatch Fees	16,000.00	15,000.00	0.00	0.00	0.00	16,000.00	15,000.00	100%	100%	
Marcellus Shale Impact Fee	30,000.00	30,000.00	0.00	0.00	0.00	19,794.48	28,165.75	66%	94%	
Subtotal Intergovernmental	1,740,317.00	1,370,100.00	9,345.97	930,850.34	2,125.55	1,405,080.69	1,369,495.44	81%	100%	
INTEREST	0.00	0.00	28.55	30.24	38.99	230.34	0.00	0%	0%	
LICENSES/ PERMITS										
Building Permits	30,000.00	60,000.00	4,118.56	7,105.66	3,118.00	122,172.41	69,096.30	407%	115%	
Miscellaneous Licenses	62,470.00	49,345.00	2,289.00	6,483.00	6,309.00	68,862.18	98,753.50	109%	200%	
Plumbing Permits	1,400.00	1,400.00	45.00	45.00	80.00	1,064.00	1,945.40	76%	139%	
Street Opening	55,000.00	50,000.00	13,385.11	0.00	0.00	34,025.11	44,880.00	62%	90%	
Subtotal Licenses / Permits	148,870.00	160,745.00	19,837.67	13,633.66	9,507.00	225,623.70	214,674.20	152%	134%	
MISCELLANEOUS										
Hospitalization Refunds	20,000.00	15,000.00	1,575.17	28.62	0.00	18,768.75	16,481.49	94%	110%	
Other Income/Reimbursements	86,030.00	159,920.00	10,557.32	10,480.79	30,228.36	342,964.26	168,934.47	399%	106%	
Other Insurance Refunds	4,000.00	4,000.00	327.00	0.00	0.00	5,780.41	3,417.00	145%	85%	
Sale of Property and Equipment	15,000.00	2,000.00	98.40	513.00	834.80	20,649.80	9,284.30	138%	464%	
Telephone Refund	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0%	0%	
Subtotal Miscellaneous	125,030.00	180,925.00	12,557.89	11,022.41	31,063.16	388,163.22	198,117.26	310%	110%	
TAXES										
Business Privilege Tax	445,000.00	435,000.00	3,458.20	1,281.42	80,502.98	434,561.19	450,367.92	98%	104%	
Current Property Tax	2,081,676.00	1,923,239.60	8,373.60	5,734.95	2,505.04	2,073,286.16	1,925,140.20	100%	100%	
Penalties on Real Estate Taxes	7,000.00	5,000.00	837.37	573.51	186.50	4,574.31	5,583.96	65%	112%	
County Tax Claim Bureau	160,000.00	150,000.00	41,484.73	0.00	102,700.71	147,440.40	147,440.40	64%	98%	
Earned Income Tax (Wage Tax)	3,200,000.00	3,350,000.00	157,748.76	101,360.56	472,193.86	2,976,492.59	2,864,297.48	99%	86%	
Local Services Tax (EMS/OPF)	550,000.00	550,000.00	47,804.06	6,741.08	120,458.07	523,193.31	558,882.36	95%	102%	
Real Estate Transfer (Deed Transfer)	140,000.00	140,000.00	13,200.00	14,892.40	12,418.50	200,291.34	134,259.71	143%	96%	
Subtotal Taxes	6,583,676.00	6,553,239.60	272,856.72	130,583.92	688,264.95	6,315,109.61	6,085,972.03	96%	93%	
Tax and Revenue Anticipation Note	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	1,000,000.00	1,000,000.00	100%	100%	
TOTAL REVENUES	11,136,499.00	10,739,634.60	430,525.98	1,269,805.98	831,476.37	10,771,787.67	10,302,819.99	97%	95%	

REVENUES

Are at 97% of budget.
This is 2% higher than
this time last year.

©

EXPENSES

Are at 84% of budget.
This is 3% higher than
this time last year.

©

City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR NOVEMBER 2016

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2015</u>	<u>Quantity</u>
General	Permits/Licenses	UCC City Permits	\$185.00	2		
		Fire Code Permits	\$180.00	4	\$45.00	1
		Health Licenses	\$250.00	5	\$360.00	6
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$80.00	2	\$165.00	4
		Sign Permits	\$495.00	10		
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$200.00	2	\$240.00	2
		Demolition Permits	\$197.00	1	\$539.00	3
		Sidewalk Permits	\$150.00	6	\$75.00	3
		UCC State Permit Fees	\$52.00	13	\$4.00	1
		Code.sys Permit Fees	\$3,118.00	11	\$2,079.30	1
		Parking Lot Permits				
		Occupancy Permits	\$4,600.00	23	\$1,200.00	6
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$1,095.00	26	\$720.00	18
		Site Plan / Land Development	\$150.00	1		
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$125.00	5		
		HARB Façade Review	\$50.00	1		
		HARB New Development Review				
	Special Fund	Compliance Bonds	\$5,754.00	5	\$123,339.90	4
		TOTAL	\$16,681.00	117	\$128,767.20	49
		TOTAL	\$16,681.00	TOTAL 2015		\$128,767.20
		TOTAL TO DATE	\$288,752.90	TOTAL TO DATE 2015		\$428,311.50

Signature

Date 12/1/2016

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {11/01/2016} And {11/30/2016}

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	3	1.74%	\$10,000	100.00%
1121 Fires in structures confined to a DRYER	1	0.58%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL	1	0.58%	\$0	0.00%
114 Chimney or flue fire, confined to chimney or flue	1	0.58%	\$0	0.00%
131 Passenger vehicle fire	1	0.58%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.58%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	0.58%	\$0	0.00%
	10	5.81%	\$10,000	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	5	2.90%	\$0	0.00%
3112 Medical assist EMS crew lifting	1	0.58%	\$0	0.00%
3116 Medical assist, assist EMS crew Overdose	7	4.06%	\$0	0.00%
322 Motor vehicle accident with injuries	1	0.58%	\$0	0.00%
3222 Vehicle accident unknown injuries	5	2.90%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	7	4.06%	\$0	0.00%
350 Extrication, rescue, Other	2	1.16%	\$0	0.00%
	28	16.27%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.58%	\$0	0.00%
444 Power line down	2	1.16%	\$0	0.00%
	3	1.74%	\$0	0.00%
5 Service Call				
500 Service Call, other	1	0.58%	\$0	0.00%
5311 Smoke or odor investigation	2	1.16%	\$0	0.00%
5501 Public service assistance, tree down	1	0.58%	\$0	0.00%
551 Assist police or other governmental agency	1	0.58%	\$0	0.00%
553 Public service	1	0.58%	\$0	0.00%
	6	3.48%	\$0	0.00%
6 Good Intent Call				
611 Dispatched & cancelled en route	41	23.83%	\$0	0.00%
621 Wrong location	1	0.58%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be smoke	1	0.58%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {11/01/2016} And {11/30/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	43	25.00%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	2	1.16%	\$0	0.00%
7151 Local alarm system, malicious false small child	2	1.16%	\$0	0.00%
733 Smoke detector activation due to malfunction	1	0.58%	\$0	0.00%
735 Alarm system sounded due to malfunction	4	2.32%	\$0	0.00%
740 Unintentional transmission of alarm, Other	32	18.60%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	1	0.58%	\$0	0.00%
7405 Unintentional transmission of alarm, Sprinkler	1	0.58%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	2	1.16%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	1	0.58%	\$0	0.00%
7434 Smoke detector activation, no fire - incense	1	0.58%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	3	1.74%	\$0	0.00%
7441 Detector activation, no fire - Burned food	28	16.27%	\$0	0.00%
7451 Pull station pulled - unintentional	1	0.58%	\$0	0.00%
	79	45.93%	\$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	2	1.16%	\$0	0.00%
	2	1.16%	\$0	0.00%
Total Incident Count:	172	Total Est Loss:	\$10,000	



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 November 2016

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult -234 Juvenile- 12 Total = 246 Drug=24
Traffic citations	Moving -214 Parking -1013 Total = 1227
Accident Investigations	45
DUI Arrests	3
Total Incidents Investigated	848
Total Dispatching	3833 Calls received for service 727 Citizens served in person
Truck Inspection Detail	There were 0 trucks stopped. There were 0 trucks inspected. There was 0 truck shut down. There were 0 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for November 2016

Police Activities	Last year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2015	Total to Date 2016
Total Incidents Investigated	866	946	848	8,687	9,719	9,535
Adult Criminal Arrests	109	218	234	1,649	1,754	1,883
Juvenile Criminal Arrests	5	15	12	115	122	127
Total Criminal Arrests	114	233	246	1,746	1,876	1,992
Motor Vehicle Violations (Moving)	121	185	214	1,473	1,188	1,687
Motor Vehicle Violations (Parking)	185	2,296	1,013	10,308	2,382	11,321
Total Motor Vehicle Violations	306	2,481	1,227	11,781	3,570	13,008
Recovered Property	\$1,374.18	\$245.00	\$124.99	\$15,969.14	\$29,551.47	\$16,094.13
Total Traffic Accident-Fatalities	0	0	0	0	1	0
Total Traffic Accident-Injuries	10	2	1	23	50	24
Total Traffic Accidents	51	40	45	187	427	232
Tickets Issued	1,064	2,296		17,948	17,683	
Tickets Courtesied	46	0	248	409	729	657
Meters Reported Out of Order	78	80	79	687	1,033	766
Parking Meter Fines	\$4,221.00	\$4,420.00	\$3,880.00	\$53,747.00	\$59,509.25	\$57,627.00
Other Parking Fines	\$5,470.00	\$11,235.00	\$7,305.00	\$66,972.00	\$76,910.00	\$74,277.00
Magistrate's Fines	\$5,392.00	\$6,289.17	\$5,421.47	\$64,851.12	\$72,264.05	\$70,272.59
Sub-Total Local Fines	\$15,083.76	\$21,944.00	\$11,185.47	\$185,569.95	\$208,683.30	\$202,176.59
Xerox Copy Fees	\$402.00	\$684.00	\$567.00	\$4,673.50	\$5,664.00	\$5,240.50
Boot Fees	\$100.00	\$0.00		\$400.00	\$400.00	\$400.00
Fingerprint Fees	\$165.00	\$260.00	\$320.00	\$3,410.00	\$3,595.00	\$3,730.00
Record Check	\$130.00	\$140.00	\$180.00	\$1,260.00	\$1,830.00	\$1,440.00
Witness Fees	\$0.00	\$10.00		\$40.00	\$70.00	\$40.00
Dispatching Fees	\$0.00	\$0.00		\$16,000.00	\$0.00	\$16,000.00
Police/School Guard Reimbursements	\$3,731.06	\$10,019.26	\$5,399.60	\$48,749.26	\$57,699.00	\$54,148.86
Miscellaneous General Fund Income	\$16.00	\$330.00		\$3,922.96	\$152.00	\$3,922.96
Clerk of Courts - Fines & Restitution	\$1,104.53	\$606.68	\$1,638.66	\$2,092.77	\$18,005.15	\$3,731.43
Booking Center Fees	\$3,500.00	\$0.00	\$3,500.00	\$3,400.00	\$0.00	\$6,900.00
Soliciting Permit Fees	\$20.00	\$0.00	\$20.00	\$1,090.00	\$290.00	\$1,110.00
Alarm Fees	\$0.00	\$75.00	\$25.00	\$645.00	\$100.00	\$670.00
Amusement License Fees	\$0.00	\$0.00		\$11,200.00	\$9,500.00	\$11,200.00
Miscellaneous PD Equipment Income	\$0.00	\$0.00	\$100.00	\$4,200.00	\$0.00	\$4,300.00
Meter Rental Fees	\$1,317.00	\$463.00	\$569.00	\$12,062.00	\$10,765.00	\$12,631.00
Permit Parking Fees	\$60.00	\$48.00	\$48.00	\$644.00	\$618.00	\$692.00
Sub-Total Local Fees/Court Fines	\$10,545.59	\$12,635.94	\$12,367.26	\$127,290.36	\$156,725.10	\$126,156.75
Total Money Collected	\$25,629.35	\$34,579.94	\$23,552.73	\$312,860.31	\$365,408.40	\$336,383.04


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

Scoflaw \$4,590.00
Amusement License: No licenses were issued
Booted Vehicles: 0 vehicle was booted
Warrants Served: 14 warrants were served
Moving Citations: 214 citations were issued
DUI arrests 3 arrests
Drug Arrests 24 arrests
Dispatching 3833 calls received for service
Dispatching Total 727 citizens served in person
4560

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

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

CZ/ kb


Chief Chad Zucco
Greensburg Police Department