

**CITY COUNCIL MEETING
MINUTES
Monday, November 14, 2016
7:00 p.m.**

Mayor Bell called the meeting to order at 7:00 p.m. Susan Trout, City Administrator, took roll call with the following members present: Councilwoman Lennert, Councilman Vesely, Councilwoman McCormick, Councilman Finfrock and Mayor Bell. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Kelsye Milliron, were also present.

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

*****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*****Councilman Vesely **MOVED** to approve the minutes from last month's Council Meeting, and Councilman Finfrock **SECONDED**. No discussion. **Unanimously all voted in favor.**

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

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

Councilwoman Lennert, "The Recreation Department would like to congratulate our Junior Varsity (JV) football players, coaches, and both JV and Varsity cheerleaders, on winning the 2016 Presidents' Athletic Conference (PAC) 6 Championship on October 30th. The Holiday Parade lineup has been set. There are approximately 115 units and we are honoring the Greensburg Volunteer Fire Department (GVFD) and their special unit this year as Grand Marshal for the parade. Also appearing this year are the Pirate Parrot, the Pierogis, several high school bands, a college band, and the pipe and drum unit. There will be numerous floats, groups, dance groups, other fire departments and much more. We ask that you please join us on this Saturday at noon, November 19th, to support those units and enjoy downtown. And that's all I have. Thank you."

Councilwoman McCormick, "The Street Department has been vacuuming leaves for the past several weeks. Three trucks are in full operation with two doing the assigned routes and one doing piles that have been called into the office on a daily basis. As a reminder all City streets are not on the schedule. Please place your leaves at the edge of your property and call the office. We will be glad to pick up those in a timely fashion. Brush pickup will continue daily. There will be times that we will not be able to pick up brush due to employee vacations. The snow season is right around the corner. The mechanics will be fitting two of our one-ton dumps with spreaders for streets and one for the Maintenance Department vehicles for parking lots just in case there would be a surprise winter event. Let's hope not. The street sweeper is still sweeping streets daily and will continue as weather permits. We will also have it available on Saturday to follow the parade route after the parade has passed. The Maintenance staff has placed the decorations throughout the downtown, and is dressing up the trees along Main Street with fresh mulch for the holiday. And that concludes my report."

Councilman Vesely-See attached Planning and Development Department Report.

Councilman Finfrock, "I'm going to apologize to the group here today because I know that you're standing there and you're waiting and you're not waiting to hear me. But this is budget introduction month and I do have to go over how we are going to go forward with next year. The conventional wisdom in the world is that elected officials are either stupid, incompetent or liars or a combination of all of that, and institutions that fail in the governments no longer work. Well I think this budget tells us that that's not exactly the case, and it's certainly not the case in the City of Greensburg. This is a town that works. It has a lot of disadvantages at the moment but we do fight back; we don't quit and we are in relatively good shape. I've mentioned I made a mistake last week when I said the budget was purely vanilla and there was nothing exciting and that does a disservice to the people who actually built this budget over years. It just didn't happen in the last couple months; this is years in the making. A lot of people in a lot of positions did a lot of work for it and to just blow it off as something that's unconventional or just something that is very plain is doing a disservice to them. Today I got chastised for making it boring and I think Kelsye would say 'this is my first budget; you got to say something about it'. So I'm going to have to say something about it and this isn't a budget where we have to be sad and say this is going to get cut and we're going to eliminate this and we're going to raise this and all these other things. This is really a time for celebration. So in honor of celebration we're going to New Orleans and we're going to celebrate our financial success."

(Councilman Finfrock placed a striped, tall Mardi Gras hat on his head).

Councilman Finfrock continued, "This is the accoutrement from a drunken weekend on Bourbon Street; don't ask me where the beads came from. Just let it ride. This is serious stuff, people." Mayor Bell, "And you're making it so serious."

Councilman Finfrock, "I know I'm taking it as serious as I can. The first thing I want to say in celebration is our tax situation. We have the lowest tax rate with the exception of Lower Burrell, which is really kind of a glorified township, but outside of that, for all the third-class cities in the county of Westmoreland, we have the lowest tax rate and we're still going to maintain that. We are not going to raise taxes at all. That is a cause for celebration in terms of balancing the budget. Since we're not raising taxes this is the eighth year in a row that we are not raising taxes and 17 out of the last 20. You guys try and go in your household budget for eight years without a raise and see how well your budget is doing at eight years at the end of that period of time. So we're in really good shape as far as the tax situation. That's the most important thing and what people care about. As far as fees are concerned we do have really no increase in fees. There are some minor changes in that they're mostly pass-through like for the police, the Police Athletic League (PAL) baseball league, that's going to have an increase to pay for their umpires. We're going to pass that cost along. The parking fees at some garages are going up \$5 which is about 25 cents a day and that's just to even it out across the board. Again my doctorate is in economics, and supply and demand I'm very familiar with, and there is a momentum to raise parking in the lots and the garages to increase that higher than the \$65 that currently exists. We are putting a couple lots up to the \$65 so it's that amount across the board but there's really nothing else on top of that. So we're not balancing the budget by increasing fees substantially. How we're doing this is we're switching a mill of taxes from the General Fund, and again, because the City has been fortunate enough to be in a position to pay its debts and to get out of a lot of the debt obligation, so we can now take some of that money and ship that to the General Fund. Another way that you can balance the budget is you can cut services. In the situation with the Police Department, public safety, not only are we not cutting officers we're going to hopefully in January replace two vacancies that we currently have and that will take us to a full complement of 27 officers, which by the way is 27 more than that township that surrounds us

whose name will not be mentioned. Outside the police force, the Fire Department; there are no cuts planned in the Fire Department. We'll have a new chief here shortly and the City is going to stand behind him and we will support him in his efforts and there are no planned cuts in any aspect of public safety. On the Administrative side we are going to be doing a lot of infrastructure improvements. There's going to be a lot of paving, a lot of roofs. Six, seven and eight Hose Companies are going to get at least partial new roofs. Two is getting their building repointed and these are multiple hundreds of thousands of dollars that are going to be put into these Fire Department buildings. We can do that again because we have been able to pay off our debts and we now have some room for capital improvements. We also, if I were an investor I would buy stock in an asphalt company, because we're going to be doing a lot of paving. You'll see in the spring that pothole central at Lynch Field will be totally resurfaced. We will be paving a lot of streets with Community Development Block Grant (CDBG) money. We will be paving streets with Liquid Fuel money and we'll be paving streets out of our normal budget. So we will be paving a lot of streets and the smell of asphalt will be in the air all summer, so get used to that odor. As far as Recreation's concerned, again there are no cuts planned in Recreation; no services will be eliminated; no facilities will be closed. We're actually going to rebuild Number 13's fairway at Mt. Odin as well as the tee box up there. We're going to pave, again, the road from the clubhouse down to the circle so that will be an improvement at Mt. Odin. The Nevin Arena will get a new roof and new air handler system. The air handler system, by the way, has been indigenous to the building from day one so it's literally being held together with baling wire and chewing gum. So we will be able to replace that. On Public Works, no services are going to be cut. I said we're still going to be paving streets; a lot of asphalt being poured. We'll still pick up your brush. We'll still pick up your leaves. We've balanced this budget without raising income, without raising taxes and without any cuts in services, so it is time to celebrate. In terms of the Mardi Gras they say 'laissez les bons temps rouler', so let the good times roll and I can lose this hat. Thank you."

Mayor Bell, "The amazing part about that is you expect everybody to take you seriously with that."

Councilman Finrock, "I don't, so why should anybody else."

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 Open House and Cookie Walk.** Mayor Bell, "The next holiday event is the popular and yummy Holiday Open House and Cookie Walk. This year's event is Sunday, November 20th, from noon to 5:00 p.m. Participating stores offer complimentary cookies and holiday treats to enjoy while you take advantage of holiday discounts with free parking at the City's metered spaces on the street and in City lots."
- c. **Greensburg Art and Shopping Crawl on 'Small Business Saturday'.** Mayor Bell, "Local retailers and restaurants in downtown Greensburg will be celebrating 'Small Business Saturday', November 26, 2016, featuring regional artists' artworks at participating retail and dining locations. Tours of local art galleries and the Westmoreland Cultural Trust's Incubator for the ARTS working artists' studios will be offered and The Westmoreland Museum of American Art will display the 'Opposites Attract' exhibition coinciding with their Fall Family Day from 11:00 a.m. to 3:00 p.m.

with free admission. The City's participation will offer free parking in the Robert A. Bell Parking Garage from 10:00 a.m. to 3:00 p.m."

- d. **Luminary Night.** Mayor Bell, "And finally we also have a Luminary Night which has been the tradition for several years. Luminary Night in downtown Greensburg will be held on the first Thursday in the month of December, which is December 1st this year, beginning at 5:00 p.m."

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

Resolution No. 1241 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE SIGNING OF A COOPERATION AGREEMENT FOR THE GREENSBURG COMMUNITY DEVELOPMENT CORPORATION (GCDC) TO SUBMIT AN APPLICATION TO THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT (DCED) FOR KEYSTONE COMMUNITIES DESIGNATION.

Councilman Vesely **MOVED** to enact Resolution No. 1241, and Councilwoman McCormick **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

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

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, "Introduction of the Bill sets forth the proposed Tax Rate for the year 2017."

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, "Bill No. 10 introduces proposed fee changes for the year 2017."

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, "The Bill introduces proposed wages for City employees for the year 2017."

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, "The introduction sets forth the proposed 2017 Budget of all City funds."

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

- a. **Confirmation and Approval of the Election of Thomas M. Bell as Fire Chief of the GVFD.** Mayor Bell, "Council approval accepts and confirms the results of the election held Saturday, November 12, 2016, by the members of the GVFD and appoints Thomas M. Bell as the City's Fire Chief effective as of today."

Councilman Finfrock **MOVED** to approve the appointment, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the appointment.** Mayor Bell, "On behalf of the entire City Council, Tommy, our City Administrator, our Fiscal Director, our Police Chief, we'd like to congratulate you on your election as the new Fire Chief of the GVFD. I've known Tommy since he was a little boy causing all kinds of trouble and havoc, running around at Mt. Odin Park. His dad can attest to that, and I can tell you he has more energy than anybody I've ever encountered. But the most striking characteristic that I've seen with Tommy is that he has an uncanny and unique ability to rally the people around him to work together in order to make what seems like an insurmountable task look really, really easy. And it's kind of remarkable to watch. He's going to need those capabilities desperately to take over the Fire Department and run it as effectively and efficiently as Eddie Hutchinson has. But I think Tommy will agree with me when I say he has some very big boots to fill, but, having said that, I firmly believe that Tommy is the right guy for the job. He's up to the task and will carry on in the rich tradition and the excellence that the GVFD has been accustomed to for so many years. We all congratulate you, Tommy, on this appointment. We truly could not be happier for you and we congratulate the GVFD on their choice for the new Fire Chief, and, as always, we wish you well and nothing but the best in the future."

*****OATH OF OFFICE*****At this time Mayor Bell administered the Oath of Office to GVFD Fire Chief Thomas M. Bell, accompanied by his wife, Kami, and his daughter, Jessica, who held the Bible.

*****APPRECIATION*****Mayor Bell continued, "On behalf of the entire City of Greensburg I'd like to extend our heartfelt thanks and appreciation to Eddie Hutchinson for all he's done for not only the GVFD but for the Greensburg community as a whole. I've known 'Hutch' since I was seven years old when he first came to my family home to speak to the newly-elected Mayor, my father. Since that point in time I've always had a very high level of respect and admiration for him. You'd be very, very hard-pressed to find anything of importance in Greensburg that 'Hutch' has not had his fingers on somehow or some way. He's probably the most remarkable man that I've ever met. I consider it a distinct honor and privilege to consider him a friend, and, believe me, beneath that rough exterior as we all know he has, there's a heart of pure gold. So now as he's decided to retire I'd like to extend our very best wishes to him and his wife, Dolores, for a relaxing and healthy and happy retirement from a profoundly appreciative community and a job very, very well done and our undying gratitude for all he's done and meant to the City of Greensburg."

*****RETIREMENT OF CALL SIGN, CAR 100*****Mayor Bell called forward Dale Hutchinson, Sr., GVFD Board of Control, to announce, "As of this moment the call sign, Car 100, is now officially retired from the GVFD. Thank you, Chief Hutchinson, from the Board of Control and the GVFD for the years of service to the City of Greensburg." The Westmoreland County Department of Public Safety 911 Dispatch and the GVFD community thanked John Edward Hutchinson for his almost 80 years of service stating, "He was a motivator and innovator of dozens of rescue and public safety organizations Best wishes and Godspeed 100."

The call sign, Car 100, was 'tapped out' and retired.

Chief Hutchinson replied via radio, ".....thanks and over and out."

*****PROCLAMATION***** Mayor Bell read a Proclamation congratulating Chief Hutchinson and recognizing the retirement of his call sign, Car 100. See attached.

- b. **Hiring of Part-time Seasonal Recreation Employees.** Mayor Bell, "Council approval accepts the hiring of Harley O'Brochta as a skate guard/skate rental employee and Danielle Field as a rink cashier both at the rate of \$7.25 per hour; and Karlene Thompson as a Learn To Skate instructor and Bianca Pate and Anna Hu as group lesson instructors, all at a rate of \$10 per hour."
Councilwoman Lennert **MOVED** to approve the hiring of the part-time seasonal Recreation employees, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- c. **Resignation from the Recreation Advisory Board.** Mayor Bell, "Council approval accepts the resignation of Joe Williams effective October 18, 2016 due to his work schedule. His term on the Board is not due to expire until September 8, 2017."
Councilwoman Lennert **MOVED** to approve the resignation, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the resignation.**
- d. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Mayor Bell, "Tonight's slate has two properties located in the Healthcare and Gateway Districts: Bill Miller is the applicant for SignStat for signage at 701 West Otterman Street owned by *Fred Petrella*; and Tim Zondek is the applicant for BZ Construction on property owned by *Denny Fellers* at 504 West Otterman Street. In the Gateway District, Bob Gonze of Blue Sky Sign Company is the applicant for *Debra Henry, Esq.*, for signage at 206 North Main Street owned by the Westmoreland Museum of American Art, and *Gregory Henderson* is the applicant for façade renovation on his property at 615 South Main Street. In the Downtown and Gateway Districts, Randy Roadman is the applicant for *Blue Otter, Inc.*, at 135 West Pittsburgh Street on property owned by Scott Avolio. Finally, in the Gateway and Cultural Districts, Josh Dronzek from *GreySignal* is the applicant for façade painting only at 239 West Otterman Street."
Councilman Vesely **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**
- e. **Fee Assessment Agreement between the City of Greensburg and C.S. McKee, L.P. for the Police Pension Plan.** Mayor Bell, "Council approval accepts a Management Agreement Addendum providing a fee schedule due at the end of each calendar quarter for the next 3-month period of .30% on all assets based upon the most recent market value report retroactive to the effective date of October 12, 2016."
Councilman Finfrock **MOVED** to approve the fee assessment agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve.**
- f. **Grant Extension Agreement between the North Central Highway Safety Network, Inc. Program and the City of Greensburg Police Department for the 'Buckle Up PA' Enforcement and Education Project.** Mayor Bell, "Council approval extends the cooperation agreement for one year until September 30, 2017. The effective date of the extension shall be retroactive to October 1, 2016."

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

- g. **Purchase of Two-Way Radio Communications Equipment and Accessories through CO-STARS Contract No. 012-177 from Motorola Solutions for the Police Department.** Mayor Bell, "The purchase includes 27 APX8000 portable radios and 9 APX4500 remote-mount mobile radios in the amount of \$143,511.64 to be received and programmed by Staley Communication, Inc."
Councilman Finfrock **MOVED** to approve the purchase, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**
- h. **Service Agreement between the City of Greensburg and Kane Enterprises II, Inc., AKA Greensburg Auto Spa.** Mayor Bell, "Council approval accepts the agreement which covers the washing of 14 vehicles that includes the police fleet and the emergency management vehicle at \$225 each. The detailing of vehicles twice a year is included at the rate of \$180 each at the Greensburg Auto Spa. The total for the year is \$5,670 which includes a \$10 per vehicle/per service increase over last year's price."
Councilman Finfrock **MOVED** to approve the service agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve.**
- i. **Cooperation Agreement between the City of Greensburg and the GCDC for Participation in the Pennsylvania Keystone Communities Program.** Ms. Trout, "That's the actual agreement. You guys approved the Resolution and this is the associated agreement."
Councilman Vesely **MOVED** to approve the agreement, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

*****ANNOUNCEMENT OF RESIGNATION*****Councilwoman McCormick, "I apologize for the way I sound. I had implant surgery so it's a little hard for me to speak. Mayor and Council and all of you here this evening it's with a heavy heart that I'm informing you of my resignation effective November 14, 2016 as a member of Greensburg City Council. Serving the community of Greensburg as an elected official has been a great honor. For almost 16 years my husband and I have called Greensburg our home and it will not be easy leaving, but due to certain circumstances he has accepted a position in the Raleigh/Durham area of North Carolina. We chose to make Greensburg our home for many reasons; the outstanding police force that is there on a moment's notice, a Fire Department that goes above and beyond the call of duty, City services that provide benefits to a homeowner, and, of course, the many cultural activities available to attend and participate. But Greensburg's greatest assets are the people of this City which I've gotten to know and the privilege to know through being on City Council. Those friendships and the cherished memories made will stay with me wherever I go. God has a plan and I know He is not finished with me yet, so, hopefully, I will be volunteering and helping my new community in the near future. I would like to thank Greensburg for allowing me to serve you these past seven years. Thank you, Mayor."

Mayor Bell, "Thank you, Councilwoman. I hate to see that happen but I understand you've got to do what you've got to do for your family and you served this City well. A lot of times we've agreed to disagree but I've been here a short time and you have been nothing but supportive of me and supportive of everybody here on Council, and I can tell you that we're going to miss you."

Councilwoman McCormick, "Thank you."

COUNCIL APPROVAL CONTINUED

- j. **Resignation of Councilwoman McCormick.** Mayor Bell, "I need a motion that we accept Councilwoman McCormick's resignation effective as of today."
Solicitor McArdle, "Before anyone should make a motion, under the Charter, Council has 30 days to appoint someone. Sue, can you tell us when December's meeting is?"
Ms. Trout, "It's December 12th, so you're within your 30 days."
Solicitor McArdle, "You're within 30 days. I was going to suggest that whatever motion be made you may do it; 30 days runs from the time Council accepts Councilwoman McCormick's resignation, so I was going to suggest you accept it tomorrow or the next day but we're still within the 30 days so it sounds like that's not a problem. If you accept it effective today I think we would meet that 30-day window."
Councilman Finfrock **MOVED** to approve the resignation, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the resignation.**
Mayor Bell, "Thank you for everything you've done for the City of Greensburg."
Councilwoman McCormick, "Thank you, for letting me serve."

*****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

ame

NOVEMBER BILL LIST - 2016

GENERAL FUND

DEPARTMENT 1	\$	17,660.21
DEPARTMENT 2	\$	47,030.42
DEPARTMENT 3	\$	6,876.70
DEPARTMENT 4	\$	84,412.74
DEPARTMENT 5	\$	30,490.45
TOTAL	\$	186,470.52

PARKING REVENUE FUND	\$	10,443.50
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HUTCHINSON GARAGE RESERVE FUND	\$	5,663.65
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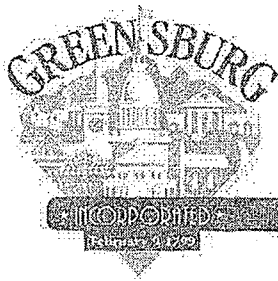
SUMMERSOUNDS	\$	286.49
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COMMUNITY DAYS FUND	\$	5,908.00
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BOND PROJECT FUND	\$	9,344.50
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SUBTOTAL OF ALL OTHER FUNDS	\$	31,646.14
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	218,116.66
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CITY OF GREENSBURG

Planning Department

Barbara J. Ciampini, Director

CITY COUNCIL REPORT

14 Nov 16

FROM THE PLANNING & DEVELOPMENT DEPARTMENT

Good evening!

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

- The City and the Greensburg Community Development Corporation (GCDC) will continue our partnership with an application to the PA Department of Community & Economic Development (DCED) to apply for a Keystone Communities designation. This designation will permit the City and GCDC to have it available as a flexible tool for in community and economic development for a variety of uses including planning activities, façade grant programs, accessible housing programs, and development grants.

This concludes my report.

REVENUES

	BUDGET 2016	BUDGET 2015	JULY 2016	AUGUST 2016	SEPTEMBER 2016	OCTOBER 2016	TOTAL 2016	TOTAL 2015	% of Budget	% from 2015
CHARGES FOR SERVICES										
Cable Franchise	285,000.00	285,000.00	74,566.17	0.00	0.00	79,087.10	292,865.51	284,103.45	103%	100%
Greensburg Recreation	86,280.00	86,790.00	4,909.00	7,899.55	4,110.00	5,115.00	79,097.62	85,703.78	92%	99%
Mt. Olin Golf Course	345,631.00	955,611.00	45,927.00	49,791.00	43,552.00	12,928.00	345,533.00	348,893.43	100%	98%
North Arena Ice Rink	343,880.00	335,905.00	70.00	20,333.83	30,117.25	48,183.53	237,066.78	233,432.39	69%	70%
Mt. Olin - Reservations	19,375.00	34,000.00	1,125.00	425.00	475.00	0.00	14,125.00	13,505.00	77%	97%
Veterans Memorial Pool Revenues	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	100%	100%
Concession Leases	10,000.00	9,000.00	1,750.00	0.00	0.00	0.00	2,500.00	4,500.00	26%	50%
Police Wage Reimbursement	55,000.00	50,000.00	8,567.96	2,302.61	1,704.88	10,019.26	48,750.43	53,967.94	89%	108%
Sanitation Contract	80,000.00	80,000.00	5,567.57	6,667.57	6,667.57	6,567.57	66,576.70	66,576.70	83%	83%
Site Plan and Hearing Fees	20,150.00	19,100.00	2,165.00	3,114.30	6,205.00	3,130.00	23,849.30	22,135.00	118%	116%
Subtotal Charges for Services	1,246,216.00	1,237,506.00	145,847.80	90,533.96	92,828.80	159,130.56	1,112,994.04	1,115,477.99	89%	90%
FINES / FORFEITS										
Lien Letter	5,500.00	5,500.00		860.00	520.00	580.00	5,840.00	5,730.00	106%	104%
Police Fines	270,290.00	271,610.00	16,056.94	18,894.41	21,689.06	23,368.17	202,676.58	209,298.20	75%	77%
Clerk of Courts Fines and Restitution	16,000.00	14,000.00	1,541.47	1,436.16	861.32	606.68	15,592.77	16,545.07	97%	118%
Subtotal Fines / Forfeits	291,790.00	291,110.00	17,898.41	21,190.57	23,070.38	24,554.85	224,109.35	231,563.27	77%	80%
INTERGOVERNMENTAL										
Beverage Licenses	8,700.00	8,100.00	0.00	0.00	0.00	8,350.00	8,350.00	9,000.00	96%	111%
Miscellaneous Grant Revenue	137,407.00	9,000.00	0.00	0.00	7,427.00	1,045.00	8,472.00	6,855.00	6%	76%
Foreign Fire Insurance	73,000.00	81,000.00	0.00	0.00	0.00	76,719.39	76,719.39	77,250.45	105%	95%
Pension	380,000.00	380,000.00	0.00	0.00	0.00	435,089.97	433,089.97	384,591.81	114%	101%
PURTA	8,800.00	9,500.00	0.00	0.00	0.00	8,590.96	8,590.96	8,809.96	98%	93%
State Police Fines	7,500.00	8,000.00	0.00	0.00	0.00	2,681.21	2,681.21	3,128.65	36%	39%
Treasurers Office - County	17,500.00	17,500.00	658.57	58.70	1,880.24	55.02	37,218.40	17,573.28	98%	100%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	38.73	3,000.00	12,038.73	9,000.00	100%	75%
Parking Revenue Transfer	1,000,000.00	800,000.00	0.00	0.00	0.00	400,000.00	800,000.00	400,000.00	80%	50%
Transfers In	49,410.00	0.00	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	0.00	16,000.00	15,000.00	100%	100%
Marcellus Shale Impact Fee	30,000.00	30,000.00	19,794.48	0.00	0.00	0.00	19,794.48	28,165.75	66%	94%
Subtotal Intergovernmental	1,740,317.00	1,370,100.00	23,453.15	58.70	9,945.97	930,850.34	1,402,955.14	963,739.21	81%	70%
INTEREST	0.00	0.00	27.47	25.99	28.55	30.24	191.95	0.00	0%	0%
LICENSES / PERMITS										
Building Permits	30,000.00	60,000.00	59,402.40	6,698.09	4,118.56	7,105.66	119,054.41	69,095.30	397%	115%
Miscellaneous Licenses	62,470.00	49,345.00	6,840.00	7,379.96	2,289.00	6,483.00	62,053.18	99,072.20	99%	189%
Plumbing Permits	1,400.00	1,400.00	465.00	30.00	45.00	0.00	984.00	1,780.40	70%	127%
Street Opening	55,000.00	50,000.00	4,500.00	0.00	13,385.11	0.00	34,025.11	44,880.00	62%	90%
Subtotal Licenses / Permits	148,870.00	160,745.00	71,207.40	14,108.05	19,837.67	13,633.66	216,116.70	208,827.90	145%	130%
MISCELLANEOUS										
Hospitalization Refunds	20,000.00	15,000.00	1,608.79	2,135.19	1,575.17	28.62	18,768.75	16,081.49	94%	107%
Other Income/Reimbursements	86,030.00	159,920.00	25,343.35	5,430.54	10,557.32	10,480.79	312,735.90	131,549.42	364%	82%
Other Insurance Refunds	4,000.00	4,000.00	0.00	5,202.39	327.00	0.00	5,780.41	3,437.00	145%	85%
Sale of Property and Equipment	15,000.00	2,000.00	9.60	3,612.00	98.40	513.00	19,815.00	9,276.80	132%	464%
Telephone Refund	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Miscellaneous	125,030.00	180,925.00	26,956.74	16,380.12	12,557.89	11,022.41	357,100.06	160,324.71	285%	89%
TAXES										
Business Privilege Tax	445,000.00	435,000.00	39,101.54	84,038.64	3,458.20	1,281.42	354,058.21	358,925.16	80%	83%
Current Property Tax	2,081,676.00	1,923,239.60	90,922.96	11,122.30	8,373.60	5,734.95	2,070,791.12	1,916,091.23	99%	100%
Penalties on Real Estate Taxes	7,000.00	5,000.00	149.25	1,058.99	837.37	573.51	4,387.81	5,048.84	63%	101%
County Tax Claim Bureau	160,000.00	150,000.00	0.00	0.00	41,434.73	0.00	102,700.71	147,440.40	64%	98%
Earned Income Tax (Wage Tax)	3,200,000.00	3,350,000.00	89,536.81	500,352.28	157,748.76	107,360.56	2,504,298.73	2,506,272.54	78%	75%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	6,676.33	63,362.74	47,804.06	6,741.08	402,785.24	457,169.41	73%	83%
Real Estate Transfer (Deed Transfer)	140,000.00	140,000.00	16,591.69	12,456.76	13,200.00	14,892.40	187,872.84	126,757.02	134%	91%
Subtotal Taxes	6,593,676.00	6,553,239.60	236,368.56	672,331.71	272,856.72	130,583.92	5,626,844.66	5,517,704.60	85%	84%
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	100%	100%
TOTAL REVENUES	11,136,499.00	10,793,634.60	521,759.55	814,689.10	430,525.36	1,269,805.98	9,940,311.30	9,197,637.08	89%	84%

REVENUES

Are at 89% of
budget. This is 5%
higher than this
time last year.

EXPENSES

Are at 77% of
budget. This is 2%
higher than this
time last year.

City of Greensburg

PLANNING AND DEVELOPMENT MONTHLY REPORT FOR October 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	\$164.00	3	\$17,925.83	3
		Fire Code Permits	\$90.00	2	\$180.00	2
		Health Licenses	\$1,510.00	17	\$535.00	11
		Fines / Miscellaneous Permits	\$305.00	1	\$119.50	1
		Plumbing Permits	\$45.00	1	\$395.40	3
		Sign Permits	\$125.00	1	\$285.00	3
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$210.00	2	\$245.00	2
		Demolition Permits	\$662.00	6	\$2,673.00	4
		Sidewalk Permits	\$325.00	13	\$550.00	22
		UCC State Permit Fees	\$92.00	23	\$16.00	4
		Code.sys Permit Fees	\$7,105.66	24	\$23,190.43	4
		Parking Lot Permits				
		Occupancy Permits	\$3,000.00	15	\$2,800.00	14
	Planning & Development	Zoning Hearing Fees	\$350.00	1		
		Zoning Classifications	\$2,580.00	50	\$1,235.00	21
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$50.00	2	\$25.00	1
		HARB Façade Review	\$150.00	3		
		HARB New Development Review				
	Special Fund	Compliance Bonds	\$10,936.98	12	\$3,947.04	6
		TOTAL	\$27,700.64	176	\$54,122.20	101
		TOTAL	\$27,700.64	TOTAL 2015		\$54,122.20
		TOTAL TO DATE	\$272,071.90	TOTAL TO DATE 2015		\$299,544.30

Date _____

11/1/2016

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {10/01/2016} And {10/31/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	0.55%	\$0	0.00%
1001 Odor of smoke	3	1.65%	\$0	0.00%
111 Building fire	6	3.31%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	2	1.10%	\$0	0.00%
	12	6.62%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	17	9.39%	\$0	0.00%
3112 Medical assist EMS crew lifting	2	1.10%	\$0	0.00%
3116 Medical assist, assist EMS crew Overdose	5	2.76%	\$0	0.00%
322 Motor vehicle accident with injuries	8	4.41%	\$0	0.00%
3222 Vehicle accident unknown injuries	10	5.52%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	0.55%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.55%	\$0	0.00%
	44	24.30%	\$0	0.00%
4 Hazardous Condition (No Fire)				
424 Carbon monoxide incident	1	0.55%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.55%	\$0	0.00%
	2	1.10%	\$0	0.00%
5 Service Call				
531 Smoke or odor removal	1	0.55%	\$0	0.00%
5501 Public service assistance, tree down	1	0.55%	\$0	0.00%
551 Assist police or other governmental agency	2	1.10%	\$0	0.00%
553 Public service	1	0.55%	\$0	0.00%
	5	2.76%	\$0	0.00%
6 Good Intent Call				
611 Dispatched & cancelled en route	34	18.78%	\$0	0.00%
	34	18.78%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	0.55%	\$0	0.00%
7151 Local alarm system, malicious false small child	1	0.55%	\$0	0.00%
740 Unintentional transmission of alarm, Other	50	27.62%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {10/01/2016} And {10/31/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
7431 Smoke detector activation, no fire - dust	3	1.65%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	1	0.55%	\$0	0.00%
7434 Smoke detector activation, no fire - incense	1	0.55%	\$0	0.00%
7436 Smoke detector activation, no fire - candle	1	0.55%	\$0	0.00%
7441 Detector activation, no fire - Burned food	20	11.04%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.55%	\$0	0.00%
	79	43.64%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	2	1.10%	\$0	0.00%
	2	1.10%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	3	1.65%	\$0	0.00%
	3	1.65%	\$0	0.00%
Total Incident Count:	181		Total Est Loss:	\$0



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 October 2016

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult -218 Juvenile- 15 Total = 233 Drug=24
Traffic citations	Moving -185 Parking -2296 Total = 2481
Accident Investigations	40
DUI Arrests	10
Total Incidents Investigated	946
Total Dispatching	2788 Calls received for service 524 Citizens served in person
Truck Inspection Detail	There were 8 trucks stopped. There were 8 trucks inspected. There was 0 truck shut down. There were 2 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for October 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	905	1,009	946	7,741	8,853	8,687
Adult Criminal Arrests	150	145	218	1,431	1,645	1,849
Juvenile Criminal Arrests	13	15	15	100	117	115
Total Criminal Arrests	163	160	233	1,531	1,762	1,746
Motor Vehicle Violations (Moving)	68	267	185	1,288	1,067	1,473
Motor Vehicle Violations (Parking)	200	2,406	2,296	8,012	2,197	10,308
Total Motor Vehicle Violations	268	2,673	2,481	9,300	3,264	
Recovered Property	\$3,848.02	\$2,669.00	\$245.00	\$15,724.14	\$28,177.29	\$15,969.14
Total Traffic Accident-Fatalities	1	0	0	0	1	0
Total Traffic Accident-Injuries	5	2	2	21	40	23
Total Traffic Accidents	40	43	40	147	376	187
Tickets Issued	1,510	2,406	2,296	15,652	16,619	17,948
Tickets Courtesied	67	0	0	409	683	409
Meters Reported/Out of Order	77	98	80	607	955	687
Parking Meter Fines	\$4,940.00	\$5,676.00	\$4,420.00	\$49,327.00	\$55,288.25	\$53,747.00
Other Parking Fines	\$7,395.00	\$5,675.00	\$11,235.00	\$55,737.00	\$71,440.00	\$66,972.00
Magistrate's Fines	\$6,795.15	\$5,876.06	\$6,289.17	\$58,561.95	\$66,871.29	\$64,851.12
Sub-Total Local Fines	\$19,130.15	\$17,227.06	\$21,944.00	\$163,625.95	\$193,599.54	\$185,569.95
Xerox Copy Fees	\$441.00	\$462.00	\$684.00	\$3,989.50	\$5,262.00	\$4,673.50
Boot Fees	\$100.00	\$100.00	\$0.00	\$400.00	\$300.00	\$400.00
Fingerprint Fees	\$210.00	\$280.00	\$260.00	\$3,150.00	\$3,430.00	\$3,410.00
Record Check	\$110.00	\$160.00	\$140.00	\$1,120.00	\$1,700.00	\$1,260.00
Witness Fees	\$5.00	\$0.00	\$10.00	\$30.00	\$70.00	\$40.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$16,000.00
Police/School Guard Reimbursements	\$2,648.54	\$1,701.88	\$10,019.26	\$38,730.87	\$53,967.95	\$48,749.26
Miscellaneous General Fund Income	\$1,207.00	\$3,460.00	\$330.00	\$3,592.96	\$152.00	\$3,922.96
Clerk of Courts - Fines & Restitution	\$1,547.86	\$861.32	\$606.68	\$14,986.09	\$16,900.62	\$2,092.77
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$3,400.00	\$0.00	\$3,400.00
Soliciting Permit Fees	\$0.00	\$260.00	\$0.00	\$1,090.00	\$290.00	\$1,090.00
Alarm Fees	\$0.00	\$0.00	\$75.00	\$570.00	\$100.00	\$645.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$11,200.00	\$9,500.00	\$11,200.00
Miscellaneous PD Equipment Income	\$0.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$4,200.00
Meter Rental Fees	\$2,441.00	\$1,433.00	\$463.00	\$11,599.00	\$9,448.00	\$12,062.00
Permit Parking Fees	\$36.00	\$60.00	\$48.00	\$596.00	\$558.00	\$644.00
Sub-Total Local Fees/Court Fines	\$8,746.40	\$8,768.20	\$12,635.94	\$114,554.42	\$146,179.51	\$127,290.36
Total Money Collected	\$27,876.55	\$25,995.26	\$34,579.94	\$294,004.51	\$339,779.05	\$312,860.31

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

Amusement License:
Booted Vehicles:
Warrants Served:
Moving Citations:
DUI arrests
Drug Arrests

No licenses were issued
0 vehicle was booted
4 warrants were served
4 citations were issued
10 arrests
24 arrests

Dispatching

2788 calls received for service
524 citizens served in person
3312

Dispatching Total

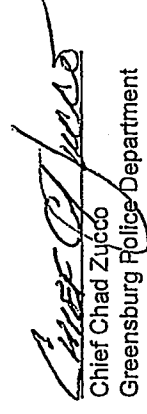
Truck Details: Level 1

Trucks Stopped: 7
Trucks Inspected: 7
Trucks Shut Down: 0
Citations Issued: 1

Truck Details: Level 3

Trucks Stopped: 1
Trucks Inspected: 1
Trucks Shut Down: 0
Citations Issued: 1

CZ/kb


Chief Chad Zucco
Greensburg Police Department

CITY OF GREENSBURG PROCLAMATION

WHEREAS, today, we in the City of Greensburg are honored and privileged to pay tribute to one of our most revered citizens, our Fire Chief, John Edward "Hutch" Hutchinson and to retire, in his honor, call sign, Car 100; and

WHEREAS, his accomplishments are too many to mention on a page, we will touch on just a few, he is a successful Greensburg businessman still reporting to his family-owned business, 'Hutchinson and Gunter Sheet Metal Works' before his daily swim at the Aerobic Center which, by the way, he envisioned; he's a patriot who served his country as a gunnery sergeant in the U.S. Marine Corps, enlisting the day after Pearl Harbor was attacked; he's a devoted family man who with his wife, Dolores, raised a family who following in his footsteps are community oriented and civic minded; and

WHEREAS, we have to say the Chief is a real character with vigor and a flair for the English language that we will call 'his very own'; he always manages to get his point across; he has a devilish wit and a strong sense of humor; he is a true humanitarian in every sense of the word who will 'give you hell one moment' and 'give you the shirt off his back' the next, and he is a humble servant never wanting to be recognized for his generosity or the help he has given generations of Greensburg families without judgment and boundaries and with boundless compassion and goodwill; and

WHEREAS, from being one of the founding fathers and in most cases to, actually pounding the nails, Hutch has been instrumental in the establishment of 'Mutual Aid Ambulance Service'; the 'Aerobic Center', the 'Greensburg Salem Alumni Fitness Center', 'Air Rescue East', the 'One-Room Schoolhouse', the 'Five Star Trail', a soccer field at Mt. Odin Park, and enhancements for our recreation facilities including obtaining a 1966 Huey helicopter for display at Lynch Field to honor our Vietnam War Veterans, not to mention the creation of a Swift Water Rescue Team, a Dive Team and a Bloodhound Team; his contributions are not limited to Greensburg; he's deployed a group of volunteers with supplies to Alabama to build a playground for a school without one; to Greensburg, Kansas; the Quecreek mine rescue effort while the world watched, and 9/11 while the world cried; and

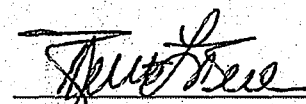
WHEREAS, as he retires as Chief we honor his almost 64 years of service as the Chief of the Greensburg Volunteer Fire Department, he has worked alongside ten sitting Mayors, managing to keep six companies equipped, active and involved throughout his leadership and led by example, an example that emphasizes keeping physically fit through exercise and nutrition, and mentally fit through ongoing training.

NOW, THEREFORE, I, Robert L. Bell, Mayor of the City of Greensburg, do hereby offer this proclamation of congratulations to:

**Fire Chief John Edward "Hutch" Hutchinson
and Recognize the
Official Retirement of the Car 100 Call Sign in his Honor**

with our appreciation for his being our Fire Chief and not just the longest serving Chief, but in our opinion, one of the best Fire Chiefs in the United States of America! I encourage every citizen in Greensburg to join me today and every day in thanking him for the contributions he's made to building our community, keeping us safe, encouraging us to be healthy and setting an example for all of us to live strong. Thank you, Hutch.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the seal of the City of Greensburg to be affixed this, the 14th day of November in the year of our Lord, Two Thousand and Sixteen..



Robert L. Bell, Mayor

