

**CITY COUNCIL MEETING
MINUTES
Monday, June 13, 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, Councilwoman McCormick, Councilman Finfrock and Mayor Bell. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Kelsye Milliron, were also present.

*****PLEDGE OF ALLEGIANCE*****Councilwoman Lennert

*****MOMENT OF SILENCE*****At this time Mayor Bell asked for a moment of silence in honor and sympathy for the victims, their families and friends who have suffered from the horrific and senseless shooting in Orlando, Florida Sunday morning

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

Cathy Silvis, 622 George Street, Greensburg, PA. Ms. Silvis, "I live on the 600-block of George Street which is, as everybody probably knows, a residential street, not commercial. I've lived there for 39 years and in those 39 years we've never had any parking issues. Everybody on the street is totally considerate and courteous of each other. Well we had a new family move in about a year; we've tried to work it out in that amount of time. The man in the family is a preacher trying to get a church; cannot find one, so they have church in the house. So there are 25-30 cars on the street parked. Some of them park on Westmoreland but the majority park on the street. Then they have meetings and prayer groups two nights a week. So it becomes a problem. Everybody is afraid to leave because they're not going to get back. I know nobody owns the street, but, you know, being courteous as we're used to doing and now we have this problem of too much on the street and we wanted to bring this to the attention. When they have their other meetings there are anywhere from 5-15 cars on the street and on Sundays, the church, it goes all day from early morning till, well not dark, but suppertime. It's created quite a problem and we wanted to bring it to your attention."

Mayor Bell, "Okay, I appreciate that. Is there an ordinance we have?"

Ms. Trout, "Is it consistent, Cathy; they're there every week?"

Ms. Silvis, "Yes. Last week the wife told a neighbor they tried to go to St. Clair Park but it had rained, so they came back to the house. So they're using St. Clair Park, too. I don't know if that's okay; it may be, I don't know. But it is creating quite a problem."

Ms. Ciampini, "I just want to address Mayor and Council. This is the first I'm hearing about this."

Ms. Silvis, "I have not called. We've tried to be very patient."

Ms. Ciampini, "Yeah, I'll follow up."

Mayor Bell, "Can you please, Barb?"

Ms. Ciampini, "Yeah, I'll follow up on it and give a report back to you. That's a violation."

Mayor Bell, "That's a violation. We'll definitely follow up on that and Barb's department will take care of it for you, okay? If you don't get satisfaction, let us know."

Ms. Silvis, "Thank you."

Mayor Bell, "Thank you very much for bringing it to our attention."

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

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

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

Councilwoman Lennert, "The Recreation Department is taking registrations still for our Youth Football and Cheerleading programs. The Football program is for ages 6-12 years old and there are three groups: Developmental is 6, 7, and 8; Junior Varsity, ages 9 and 10; Varsity, ages 11 and 12. Our program and the PAC-6 League is a member of the USA Football Heads Up program. Through this program the coaches are required to get certified in the following education components: concussion recognition and response; heat preparedness and hydration; sudden cardiac arrest; proper equipment fitting; and blocking and tackling techniques. The goal is to enhance player safety. Our Cheerleading program is for girls in grades 2-8. They must turn seven years old before August 1st and cannot turn 14 before August 1st. There are also three teams there. The Developmental team is ages 7 and 8; Junior Varsity, ages 9 and 10; Varsity, ages 11-13. At this time though the Varsity team is full but there are still openings in the Developmental and Junior Varsity teams. The Greensburg Salem High School football team is offering a Youth Football Camp at Offutt Field on July 12th and 13th from 6:00-8:00 p.m. It is open to players ages 7-14. The cost is \$20 or \$10 if you attend one day. Registration forms are available down at the Recreation Office. The PAC-6 Football League is offering a camp on Saturday, July 23rd, at Hempfield Park from 2:00-7:00 p.m. It is open to boys and girls ages 5-12. The cost is \$10 and includes a t-shirt and lunch and other items. You can register for that online at www.hempfielddyouthfootball.com. There will be fundamental instructions, games, and contests, along with special guests, coaches and speakers. Or you can contact our Recreation Office also at 724-834-4880 for information. This concludes my report."

Councilwoman McCormick, "In speaking with Donegal Construction Company today Supervisor Hoyle said their plan is to mark the streets designated for milling on Thursday of this week. Then they will begin work on Monday, June 20th. They expect the work to be completed in four days. The Street Department has completed two more paving projects; the parking lot at No. 1 Fire Station and the front portion of No. 6 Fire Station for resurface. Additionally, two days were spent recently patching potholes throughout the town. To better define the brick inlay crosswalks on Main Street the worn borders were replaced with new white ones and this included all the crosswalks between Fourth Street and Tunnel Street. The new boom flail mower is working very well and it's being kept busy by maintaining weed growth along the many City right-of-ways. As part of our annual maintenance crews have been filling the cracks with liquid asphalt for streets that were paved within the last four years to safeguard them from failing prematurely. And because of the number of calls received for brush and tree trimming collections the Street Department has been operating both brush chippers, and that concludes my report, Mayor."

Councilman Vesely, "The City of Greensburg Planning and Development Department is pleased to report the following: (1) Millers' Retail Bridal Shop is moving north to 144 South Main Street and this is the former PNC Bank location at West Second and Main Streets in order to

expand their services and provide more selections for their clients; (2) the Greensburg Hempfield Library will soon have new doors installed at their historic location on South Pennsylvania Avenue; and (3) Bar Nine at 9 Mt. Pleasant Street is finishing up their landscaping and will soon open for business. It's a short one, but this concludes my report."

Councilman Finfrock, "Where we stand budget-wise, if you look at your sheet, you'll see that on the surface we're down 2% on both revenues and expenses. The expenses can be accounted for on a number of retirements that we've had to pay out settlement claims for and we also kind of bought Freddie Silvis a fire truck and that's now all paid for. That didn't help the expenses that much. On the revenue side we're also showing at 2% but if you look at the middle of the page where it says 'Parking Revenue Transfer'; last year at this time we had already moved \$400,000 from that account into the General Fund and this year we haven't touched it at all so we've got zero in there. Had we moved that \$400,000 in there we'd actually have a revenue increase of several percent. So we're really in good shape financially. I'm very pleased with the report. The additional thing I want to talk about very briefly is that later in this meeting we'll be introducing an Ordinance to borrow \$3 million, and the reason why we do this is because when you're in a small town in a rust-bound economy there's kind of only two ways you can operate the City. You can shrug your shoulders and try and manage the decline very gradually and come in for a soft landing or you can say 'no, that's not going to happen here'. We remain viable; we're going to invest in our infrastructure and we're going to do things that are going to attract people and attract businesses to our town. We've kind of chosen that route. And this \$3 million is totally for infrastructure investment. We have a list of projects that we're going to put on the list to have done. The cost is actually less than what we're paying now so there will be no tax increase. No additional taxes are needed to do this. The Sinking Fund is going to remain current so there's no transfer of money from operating into the Sinking Fund so we remain very healthy to do this. Sue just got the rate proposal. When we were talking about doing this we were looking at a rate of 4¼%. For a number of reasons, one of them being the bond rating we keep referring to and everybody kind of rolls their eyes and says 'who cares'; well the bond rating got us a rate of 2.04% when we were looking at 4¼. So that allows us to come in way under what we thought we would be so that \$3 million will go to good use. One hundred percent of it is going to infrastructure and I'd like to thank Council and the supervisors for doing due diligence and coming up with a list of projects and the cost estimates to perform that, and, hopefully, we'll be good to go late in the summer."

Mayor Bell, "Thank you. Excellent report; good news."

MAYOR'S REPORT

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

INTRODUCTION OF BILLS

Bill No. 2 – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING SECTION 249-76 ENTITLED, 'SCHEDULE XX: PERMIT PARKING' OF CHAPTER 249, ENTITLED, 'VEHICLES AND TRAFFIC' OF ORDINANCE NO. 1647 OF THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, "Introduction of this Bill is prompted by a petition we received from homeowners of the 100-block of Jefferson Avenue requesting the removal of permit parking from the 100-block of Jefferson Avenue."

Bill No. 3 – AN ORDINANCE INCREASING THE INDEBTEDNESS OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, BY THE ISSUE OF A GENERAL OBLIGATION NOTE IN THE AMOUNT OF \$3,000,000 FOR CAPITAL PURPOSES; FIXING THE FORM, NUMBER, DATE, INTEREST, AND SERVICE OF THE NOTE; PROVIDING FOR THE FILING OF THE REQUIRED DOCUMENT; PROVIDING FOR THE APPOINTMENT OF A SINKING FUND DEPOSITORY FOR THE NOTE; AND AUTHORIZING EXECUTION, SALE AND DELIVERY THEREOF.

Bill No. 4 – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING ARTICLE 1, ENTITLED ‘POLICE’ OF CHAPTER 151 ENTITLED ‘FEES’ OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, “The purpose of the introduction of this Bill is to incorporate parking meter rates of \$1 per hour when using coins to pay for metered parking as well as adding the option of paying with the City’s designated computerized application for metered parking at a reduced rate of 75 cents per hour; increasing the meter fine from \$4 to \$5 per violation if the fine is paid within two days by cash and adding the option to pay that fine with the City’s designated computerized application at the rate of \$4.”

Bill No. 5 – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING CERTAIN SECTIONS OF ARTICLE VI, ENTITLED, ‘PARKING METERS’ OF CHAPTER 249, ENTITLED, ‘VEHICLES AND TRAFFIC’. Mayor Bell, “The purpose of the introduction of this Bill is to provide references and incorporate language relative to the option of using the City’s designated computerized application for the payment of metered parking. Basically, two of the Bills are in regard to the Meter Feeder system.”

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

Resolution No. 1232 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, APPROVING THE TRANSFER OF RESTAURANT LIQUOR LICENSE NO. R-10424 INTO THE CITY OF GREENSBURG. Mayor Bell, “Having advertised as required and then conducted a public hearing on June 6, 2016, Council approval would accept the inter-municipal transfer of the restaurant liquor license from Derry Township to be utilized at the location of 108 West Pittsburgh Street, Greensburg, PA, 15601.”

Councilman Finfrock **MOVED** to enact Resolution No. 1232, and Councilwoman McCormick **SECONDED**. Roll call vote was taken.

Councilman Finfrock, “Before I vote, as you can tell by the delay in making a motion, there is some strong reservations on whether this is a good idea, but on the recommendation of our Planning Director we’ll go ahead and do this, so I’ll vote yes as well.”

No further discussion. Roll call vote continued. **All voted unanimously to enact.**

Resolution No. 1233 – A RESOLUTION OF THE CITY OF GREENSBURG DESIGNATING SUSAN M. TROUT AS THE AUTHORIZED AGENT OF THE CITY TO EXECUTE ON BEHALF OF THE CITY REQUIRED FORMS AND DOCUMENTS FOR THE PURPOSE OF OBTAINING FINANCIAL ASSISTANCE UNDER THE ROBERT T. STAFFORD DISASTER RELIEF AND EMERGENCY ASSISTANCE ACT FOR STORM JONAS OF JANUARY 2016.

Councilman Finfrock **MOVED** to enact Resolution No. 1233, and Councilwoman Lennert **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

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

- a. **Hiring of Part-time Seasonal Maintenance.** Mayor Bell, "Council approval accepts the hiring of Joseph Leo at Mt. Odin as a Pro Shop employee at the rate of \$8.25 per hour retroactive to May 27, 2016 and Raymond A. DeSimone as Mt. Odin Seasonal Maintenance at the rate of \$10 per hour."
Councilwoman Lennert **MOVED** to approve the hiring of the part-time seasonal maintenance employees, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve.**

- b. **Hiring of Police Chaplain.** Mayor Bell, "Council approval accepts the hiring of Father Robert Byrnes as the Police Chaplain effective immediately. We had a chance to meet Father Byrnes last week and I cannot think of a person that's more suited for this position than Father Byrnes. I think we all had a chance to meet him so I appreciate his interest in serving the Police Department and the community of Greensburg; he's available to all the people in Greensburg in this capacity at a salary of \$1 per year. What a deal!" Councilman Vesely **MOVED** to approve the hiring, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**

Mayor Bell administered the Oath of Office to Police Chaplain, Father Robert Byrnes.

- c. **Hiring of Accountant.** Mayor Bell, "Council approval would accept a recommendation from the City Administrator, Fiscal Director and Councilman Finfrock to hire Jacie Milchak to fill the position of Accountant in the Fiscal Department with a start date of June 27, 2016 at an annual salary of \$38,500."
Councilman Finfrock **MOVED** to approve the hiring, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**

- d. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Mayor Bell, "Tonight's HARB slate includes four (4) properties for Council's consideration of approval recommended by the Board. Two (2) properties are located in the Downtown, Gateway and Historic Districts: *King & Associates* is the applicant for property owned by JEM Associates at 132 South Main Street for signage; and *Miller Family Enterprises, Inc.* is the applicant for signage at 144 South Main Street owned by Woodhaven Partners, LLP. In the Gateway District, Jim Benson of Elliott Company is the applicant for signage and façade improvements for property owned by the *Elliott Federal Credit Union* at 631 North Main Street. Finally in the Downtown and Historic District, Dave Raimondo of Raimondo Construction Company, Inc. is the applicant for façade improvements to 237 South Pennsylvania Avenue owned by the *Greensburg Library Association.*" Councilman Vesely **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**

- e. **Maintenance Agreement between the City of Greensburg and HUB Parking Technology USA Inc. for Parking Equipment at the J. Edward Hutchinson Parking Garage.** Mayor Bell, "Council approval accepts renewal of the agreement for the period of July 1, 2016 through June 30, 2017 in the amount of \$8,054 which is 3% more than last year's price."
Councilman Vesely **MOVED** to approve the agreement, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- f. **Maintenance Agreement between the City of Greensburg and HUB Parking Technology USA Inc. for Parking Equipment at the Robert A. Bell Parking Garage.** Mayor Bell, "Council approval accepts renewal of the agreement for the period of July 1, 2016 through June 30, 2017 in the amount of \$9,330 which is 3% more than last year's price."
Councilman Vesely **MOVED** to approve the agreement, and Councilman Finrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- g. **Fire Alarm Agreement between the City of Greensburg and SimplexGrinnell for the Robert A. Bell Parking Garage.** Mayor Bell, "Council approval accepts the one-year agreement that covers parts and labor for the fire alarm system at the garage in the amount of \$3,253.11 per year. The price is 3% higher than last year's price. The term is effective from July 1, 2016 and continues through June 30, 2017."
Councilman Vesely **MOVED** to approve the agreement, and Councilman Finrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- h. **2015 Community Development Block Grant (CDBG) Contract No. C000063293.** Mayor Bell, "Council approval accepts the contract for the CDBG funding in the amount of \$274,500 authorizing the Mayor and the City Administrator to execute on the City's behalf the contract and required documentation."
Councilman Vesely **MOVED** to approve the contract, and Councilman Finrock **SECONDED**. No discussion. **All voted unanimously to approve the contract.**
- i. **Acceptance of Proposal for the City of Greensburg's Series 2016 General Obligation Note.** Mayor Bell, "In conjunction with the introduction of Bill No. 3 on tonight's agenda, Council approval accepts a proposal from First Commonwealth Bank to provide the note in the amount of \$3,000,000 at 2.04% for a 10-year term as well as a \$2,000 origination fee."
Councilman Finrock **MOVED** to approve the proposal, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the proposal.**

ADJOURNMENTMayor Bell adjourned the meeting.

RESPECTFULLY SUBMITTED:



Susan M. Trout, City Administrator

ame

JUNE BILL LIST - 2016

GENERAL FUND

DEPARTMENT 1	\$	12,277.57
DEPARTMENT 2	\$	22,747.66
DEPARTMENT 3	\$	18,654.49
DEPARTMENT 4	\$	21,357.99
DEPARTMENT 5	\$	31,323.37
TOTAL	\$	106,361.08

PARKING REVENUE FUND	\$	15,954.95
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HUTCHINSON GARAGE FUND	\$	33.48
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PD EQUIPMENT	\$	41,983.70
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FDCEF	\$	12,138.75
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MOTOR TAX	\$	875.00
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SUMMERSOUNDS	\$	30,279.66
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COMMUNITY DAYS	\$	23,064.72
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2005 GO NOTE FUND	\$	5,900.00
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SUBTOTAL OF ALL OTHER FUNDS	\$	130,230.26
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	236,591.34
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CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2016

REVENUES	BUDGET 2016	BUDGET 2015	MARCH 2016	APRIL 2016	MAY 2016	TOTAL 2016	TOTAL 2015	% of Budget	% from 2015
CHARGES FOR SERVICES									
Cable Franchise	265,000.00	265,000.00	0.00	73,304.56	0.00	145,112.24	141,362.06	51%	50%
Greensburg Recreation	60,200.00	60,790.00	11,505.00	9,785.54	15,170.00	48,564.07	49,173.03	56%	57%
Mt. Olin Golf Course	345,631.00	345,611.00	42,732.00	49,439.00	140,972.00	134,515.00	134,515.00	41%	38%
Newlin Arena Ice Rink	343,880.00	335,505.00	36,668.12	6,372.00	1,125.00	136,175.69	145,783.64	40%	43%
Mt. Olin - Reservations	18,375.00	14,000.00	1,675.00	1,275.00	1,975.00	11,125.00	10,975.00	81%	78%
Veterans Memorial Pool Revenues	2,500.00	2,500.00	0.00	0.00	2,500.00	2,500.00	1,000.00	100%	0%
Concession Leases	10,000.00	9,000.00	300.00	1,690.00	0.00	800.00	1,000.00	8%	11%
Police Wage Reimbursement	55,000.00	50,000.00	5,392.06	8,697.67	8,697.67	14,284.46	11,423.97	26%	23%
Sanitation Contract	80,000.00	80,000.00	8,697.67	6,697.67	6,697.67	33,333.35	33,333.35	42%	42%
Site Plan and Hearing Fees	20,160.00	19,100.00	1,815.00	1,795.00	1,795.00	6,285.00	11,400.00	31%	50%
Subtotal Charges for Services	1,246,816.00	1,237,505.00	112,813.85	143,611.79	79,521.47	539,156.81	538,971.05	43%	44%
FINES / FORFEITS									
Loan Letter	5,500.00	5,500.00	760.00	540.00	760.00	2,920.00	2,720.00	53%	49%
Police Fines	270,290.00	271,818.00	26,607.40	18,835.04	18,429.58	103,281.03	94,841.95	38%	35%
Clerk of Courts Fines and Restitution	16,000.00	14,000.00	1,327.42	2,028.29	1,765.34	6,579.56	7,853.44	41%	59%
Subtotal Fines / Forfeits	291,790.00	291,119.00	28,694.82	21,404.33	20,974.92	112,760.59	105,575.39	39%	36%
INTERGOVERNMENTAL									
Beverage Licenses	8,700.00	8,100.00	0.00	0.00	0.00	0.00	600.00	0%	7%
Miscellaneous Grant Revenue	137,407.00	9,000.00	0.00	0.00	0.00	0.00	4,500.00	0%	50%
Foreign Fire Insurance	73,000.00	81,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Pension	380,000.00	380,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
PURTA	8,800.00	9,500.00	0.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	7,500.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Treasurers Office - County	17,500.00	17,500.00	0.00	4,388.28	7,539.31	12,086.79	13,544.16	69%	77%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	6,000.00	0.00	6,000.00	6,000.00	50%	50%
Parking Revenue Transfer	1,000,000.00	800,000.00	0.00	0.00	0.00	0.00	400,000.00	0%	0%
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	500.00	500.00	0.00	3%	0%
Miscellaneous State Impact Fee	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Intergovernmental	1,740,317.00	1,370,100.00	0.00	10,388.26	8,039.31	18,586.79	429,198.45	1%	31%
INTEREST									
	0.00	0.00	14.87	8.79	23.61	47.37	0.00	0%	0%
LICENSES/ PERMITS									
Building Permits	30,000.00	60,000.00	6,206.50	3,982.92	6,291.15	36,907.02	33,927.00	123%	57%
Miscellaneous Licenses	62,470.00	49,345.00	4,029.00	3,375.00	8,338.00	30,074.22	23,519.00	48%	48%
Jumping Permits	1,400.00	1,400.00	45.00	0.00	45.00	344.00	1,000.00	25%	71%
Street Opening	55,000.00	50,000.00	0.00	10,800.00	300.00	12,240.00	21,300.00	22%	43%
Subtotal Licenses / Permits	149,870.00	160,745.00	10,280.50	18,167.92	12,972.15	79,556.24	79,746.00	53%	50%
MISCELLANEOUS									
Hospitalization Refunds	20,000.00	15,000.00	2,096.21	1,997.16	1,996.54	11,457.44	7,950.73	57%	53%
Other Income/Reimbursements	86,090.00	159,920.00	666.82	12,590.00	25,471.70	41,289.00	22,348.28	48%	14%
Other Insurance Refunds	4,000.00	4,000.00	0.00	251.02	0.00	251.02	0.00	6%	0%
Sale of Property and Equipment	15,000.00	2,000.00	3,325.00	0.00	72.00	15,992.00	1,042.00	104%	52%
Telephone Refund	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Miscellaneous	125,090.00	180,925.00	6,088.13	14,838.18	27,512.24	68,589.46	31,341.01	55%	17%
TAXES									
Business Privilege Tax	445,000.00	435,000.00	6,384.77	9,924.32	115,223.50	222,242.42	215,850.40	50%	50%
Current Property Tax	2,061,676.00	1,923,239.80	211,124.16	628,908.66	1,117,415.83	1,873,868.58	1,725,981.56	80%	90%
Penalties on Real Estate Taxes	7,000.00	5,000.00	0.00	0.00	0.00	1,766.93	2,487.83	25%	50%
County Tax Claim Bureau	160,000.00	150,000.00	20,385.03	0.00	0.00	20,385.03	30,731.05	13%	20%
Earned Income Tax (Wage Tax)	3,200,000.00	3,350,000.00	180,656.68	142,543.98	478,342.32	1,436,313.78	1,252,330.88	45%	37%
Local Services Tax (EIS/OP7)	550,000.00	550,000.00	26,807.50	27,668.72	96,289.10	282,754.79	281,991.40	48%	51%
Local Estate Transfer (Deed Transfer)	140,000.00	140,000.00	5,576.42	12,324.66	79,305.96	117,814.34	51,501.88	84%	37%
Subtotal Taxes	6,583,676.00	6,553,239.60	461,213.54	719,390.34	1,883,578.11	3,935,127.63	3,560,595.00	60%	54%
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	10,793,634.60	619,105.71	927,809.61	2,032,621.81	5,753,834.29	5,745,356.90	47%	49%

Revenues:
Are at 47%
of budget. This
is 2% lower
than revenues
at May 2015.

expenses:
Are at 36%
of budget.
Higher than
last year.

<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	\$713.00	4		
		Fire Code Permits	\$45.00	1	\$135.00	3
		Health Licenses	\$420.00	7	\$750.00	15
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$45.00	1	\$160.00	2
		Sign Permits	\$310.00	6	\$225.00	3
		Land Operation Permits				
		Property Maintenance Appeals	\$500.00	2		
		Compliance Permits	\$240.00	3	\$11,130.00	16
		Demolition Permits	\$80.00	1		
		Sidewalk Permits	\$175.00	7	\$100.00	4
		UCC State Permit Fees	\$88.00	22	\$12.00	3
		Code.sys Permit Fees	\$6,291.15	13		
		Parking Lot Permits				
		Occupancy Permits	\$3,400.00	17	\$3,200.00	16
	Planning & Development	Zoning Hearing Fees			\$350.00	1
		Zoning Classifications	\$1,280.00	34	\$2,480.00	34
		Site Plan / Land Development			\$150.00	1
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$25.00	1	\$50.00	2
		HARB Façade Review	\$100.00	2		
		HARB New Development Review				
		TOTAL	\$13,712.15	121	\$18,742.00	100
	Special Fund	Compliance Bonds	\$19,452.45	12	\$31,212.00	9
		TOTAL	\$19,452.45	134	\$31,212.00	109
		GRAND TOTAL	\$33,164.60	TOTAL 2015		\$49,954.00
		TOTAL TO DATE	\$101,630.45	TOTAL TO DATE 2015		\$100,288.00

Date 6/1/2016

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {05/01/2016} And {05/31/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	0.62%	\$0	0.00%
1001 Odor of smoke	1	0.62%	\$0	0.00%
111 Building fire	3	1.88%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL	2	1.25%	\$0	0.00%
113 Cooking fire, confined to container	2	1.25%	\$0	0.00%
131 Passenger vehicle fire	1	0.62%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	2	1.25%	\$0	0.00%
	12	7.54%	\$0	0.00%
2 Overpressure Rupture, Explosion, Overheat(no fire)				
221 Overpressure rupture of air or gas pipe/pipeline	1	0.62%	\$0	0.00%
	1	0.62%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	1	0.62%	\$0	0.00%
311 Medical assist, assist EMS crew	10	6.28%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	1	0.62%	\$0	0.00%
3112 Medical assist EMS crew lifting	1	0.62%	\$0	0.00%
322 Motor vehicle accident with injuries	4	2.51%	\$0	0.00%
3222 Vehicle accident unknown injuries	5	3.14%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.62%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	2.51%	\$0	0.00%
341 Search for person on land	1	0.62%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.62%	\$0	0.00%
	29	18.23%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	3	1.88%	\$0	0.00%
412 Gas leak (natural gas or LPG)	2	1.25%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	1	0.62%	\$0	0.00%
444 Power line down	3	1.88%	\$0	0.00%
	9	5.66%	\$0	0.00%
5 Service Call				
500 Service Call, other	1	0.62%	\$0	0.00%
521 Water evacuation	1	0.62%	\$0	0.00%
5311 Smoke or odor investigation	1	0.62%	\$0	0.00%
542 Animal rescue	1	0.62%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {05/01/2016} And {05/31/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
5 Service Call				
550 Public service assistance, Other	1	0.62%	\$0	0.00%
551 Assist police or other governmental agency	1	0.62%	\$0	0.00%
	<u>6</u>	<u>3.77%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611 Dispatched & cancelled en route	30	18.86%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be smoke	1	0.62%	\$0	0.00%
	<u>31</u>	<u>19.49%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
7151 Local alarm system, malicious false small child	1	0.62%	\$0	0.00%
735 Alarm system sounded due to malfunction	4	2.51%	\$0	0.00%
740 Unintentional transmission of alarm, Other	24	15.09%	\$0	0.00%
743 Smoke detector activation, no fire -	1	0.62%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	4	2.51%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	1	0.62%	\$0	0.00%
744 Detector activation, no fire - unintentional	1	0.62%	\$0	0.00%
7441 Detector activation, no fire - Burned food	29	18.23%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	3	1.88%	\$0	0.00%
	<u>68</u>	<u>42.76%</u>	<u>\$0</u>	<u>0.00%</u>
8 Severe Weather & Natural Disaster				
812 Flood assessment	1	0.62%	\$0	0.00%
	<u>1</u>	<u>0.62%</u>	<u>\$0</u>	<u>0.00%</u>
9 Special Incident Type				
900 Special type of incident, Other	2	1.25%	\$0	0.00%
	<u>2</u>	<u>1.25%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 159

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 May 2016

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult –179 Juvenile- 10 Total = 189 Drug=63
Traffic citations	Moving –188 Parking –150 Total = 338
Accident Investigations	32
DUI Arrests	10
Total Incidents Investigated	912
Total Dispatching	2810 Calls received for service 628 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 3 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for May 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	956	853	914	2,468	4,401	3,380
Adult Criminal Arrests	113	117	183	382	672	732
Juvenile Criminal Arrests	6	10	10	18	49	52
Total Criminal Arrests	119	127	193	400	721	784
Motor Vehicle Violations (Moving Violations)	157	112	188	247	300	534
Motor Vehicle Violations (Parking Violations)	144	252	150	665	402	815
Total Motor Vehicle Violations	301	364	338	912	702	1,349
Recovered Property	\$1,829.45	\$1.00	\$100.00	\$1,493.45	\$101.00	\$1,593.45
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	3	4	5	11	9	11
Total Traffic Accidents	41	27	32	109	59	109
Tickets Issued	1,789	1,131	1,339	7,116	8,335	8,455
Tickets Courtesied	80	66	58	255	124	313
Meters Reported Out of Order	62	30	26	317	56	343
Parking Meter Fines	\$4,941.00	\$3,623.00	\$4,509.00	\$16,073.00	\$8,132.00	\$20,582.00
Other Parking Fines	\$5,693.00	\$7,060.00	\$6,952.00	\$21,345.00	\$14,012.00	\$28,297.00
Magistrate's Fines	\$7,671.94	\$7,164.04	\$6,038.58	\$17,632.51	\$13,202.62	\$23,671.09
Sub-Total Local Fines	\$18,305.94	\$17,947.04	\$17,499.58	\$55,050.51	\$35,346.62	\$72,550.09
Xerox Copy Fees	\$456.00	\$444.00	\$420.00	\$1,338.50	\$864.00	\$1,758.50
Boot Fees	\$0.00	\$100.00	\$100.00	\$200.00	\$200.00	\$300.00
Fingerprint Fees	\$420.00	\$240.00	\$340.00	\$1,134.50	\$580.00	\$1,474.50
Record Check	\$225.00	\$180.00	\$70.00	\$350.00	\$250.00	\$420.00
Witness Fees	\$30.00	\$20.00	\$0.00	\$30.00	\$20.00	\$30.00
Dispatching Fees	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00
Police/School Guard Reimburs	\$2,000.00	\$1,680.00	\$889.80	\$1,680.00	\$2,569.80	\$2,569.80
Miscellaneous General Fund Income	\$0.65	\$4.00	\$0.00	\$55.96	\$152.00	\$55.96
Clerk of Courts - Fines & Restit	\$1,166.89	\$2,029.29	\$1,765.34	\$3,356.71	\$3,794.63	\$5,122.05
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soliciting Permit Fees	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00
Alarm Fees	\$0.00	\$0.00	\$410.00	\$0.00	\$100.00	\$410.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Miscellaneous PD Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meter Rental Fees	\$444.00	\$862.00	\$1,414.00	\$1,750.00	\$2,276.00	\$3,164.00
Permit Parking Fees	\$39.00	\$91.00	\$54.00	\$151.00	\$145.00	\$205.00
Sub-Total Local Fees/Court F	\$4,781.54	\$5,650.29	\$6,163.14	\$11,046.67	\$11,813.43	\$17,209.81
Total Money Collected	\$23,087.48	\$23,497.33	\$23,662.72	\$66,097.18	\$47,160.05	\$89,759.90


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

Scoflaws: 150 citations were issued for a total of \$3230.00
Amusement License: No licenses were issued
Booted Vehicles: 1 vehicle was booted
Warrants Served: 11 warrants were served
Moving Citations: 188 citations were issued
DUI arrests: 10 arrests
Drug Arrests: 63 arrests

Dispatching 2810 calls received for service
628 citizens served in person
Dispatching Total 3438

Truck Details: Level 1
Trucks Stopped: 5
Trucks Inspected: 5
Trucks Shut Down: 0
Citations Issued: 1

Truck Details: Level 3
Trucks Stopped: 3
Trucks Inspected: 3
Trucks Shut Down: 0
Citations Issued: 2


Chief Chad Zucco
Greensburg Police Department