

**CITY COUNCIL MEETING
MINUTES
Monday, May 9, 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. Councilwoman McCormick was absent.

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

*****BIDS***Milling of City Streets.** Mayor Bell, "Bids were received until this morning at 11:00 a.m. After reviewing the bids with the Superintendent of Streets, I recommend Council vote to accept the lowest bid from Donegal Construction Corporation for approximately 27,591 square yards of milling in the amount of \$34,488.75."

Bidders:	Unit Price	Total Price
Donegal Construction Corporation, Greensburg	\$1.25 per Sq. Yd.	<u>\$34,488.75</u>
Swank Construction Company, New Kensington	\$1.98 per Sq. Yd.	<u>\$54,630.18</u>

Councilman Finfrock **MOVED** to approve the lowest bid as presented, and Councilman Vesely **SECONDED**. No discussion. **Unanimously all voted in favor to approve the bid.**

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

Tom Gretok, 641 East Pittsburgh Street, Greensburg, PA. Mr. Gretok, "I wanted to find out about any thoughts that may have happened in the past couple of months of the minutes as to the light-emitting diode (LED) signs or any type of information as to has Council thought about anything more. I was here for the meeting with the attorneys on East Pittsburgh Street and I pretty much understand what happened and I understand their one-a-day allowance and things like that. I wanted to see if we're doing any more searching or looking at because I have some property and a year or so ago I found out where the permission was, 1,000 feet of Route 30, and I wasn't aware of that until I read it in the paper. I came and I asked about it and the previous Mayor said it was just presented and they approved it and he really couldn't help me out with anything. I guess the amount of work that went into it he thought was adequate or not but the property that I own on East Pittsburgh Street is just past where the attorneys are on the left-hand side where the UPS Store is and a shop that's trying to open up; a pizza eatery. I think that a few of the signs that are grandfathered in, the one by Rite Aid, I understand has been there for quite a while, and I feel because of my property that it's important that people are aware of what's happening at locations to help their business. I notice that I look and read that sign by the Rite Aid even though it doesn't apply to anything I'm looking for; I happen to read it every time I go by. I think a lot of other people do the same thing and I think it would help businesses and I know it will help the pizza shop when they eventually get open. They're having problems with some of the things they've had to do; it's taking longer to do things than they actually thought it would. I know we're going to come to that point where there's a small square sign below the main sign and they're going to want to have something on there to read what they're doing. You can put it up in some type of handwritten, and with good weather it will stay there for a day or

two, but you'd be changing it from maybe noon to evening or things like that. I just think that it would help businesses if they were more relaxed on the requirements for businesses. I don't know what the attorneys spent for their sign but I'm sure it was quite a few thousand and they were stuck with nothing until the gas station happened to come up with one and then Council agreed, 'okay we'll let you do it based on this, this and this', and that's better than nothing but I know that they're going to want to do something on the pizza store. And I ran into the same problem when I had an agency for almost eight months two years ago, three years ago, and the reason I started checking into it was that I thought well if I could put something on the UPS Store sign or put one in the center and they can both share it and I'll be able to advertise whatever is happening to get a tenant and it would've helped a lot if I had something like that. And I know that it's a historical issue but it's also a business issue. The taxes in Greensburg Salem are high enough and I know it's a small area so they have to be greater than Hempfield and Greater Latrobe and things like that so I've learned to live with it, but you can only ask for so much rent to justify the investment in property with taxes. They are a problem like all other school districts. They're increasing and they may ask for more than what the State allows. As taxes go up it's tougher to get tenants; it affects people that own property; it affects people that come in and can't afford to pay the rent that's necessary to make a good investment; and something doesn't happen. So I think that the signs where they're rotating are a thing of the future. They are and I think we're in a business area, especially in that area where there's a gas station; more than one, and there is all types of other businesses that need to let people know what's going on and what's happening. So to have certain areas of the City historical is fine where they're not affected by business people that need to advertise and do it more than just with Joe's Shop or whatever and we're on a major in, we're on four different areas, and I think Council should look at that. We're not living there; we're not off the highway. We're in a major in and out of the county seat and it tells a story when people see that this is there and they can stop and do this and do that and it just helps with more, a little bit more consideration."

Solicitor McArdle, "Mr. Gretok we limit public comments to five minutes. You're beyond that so I'm going to ask you to wrap up your comments."

Mr. Gretok, "Has Council or the Authority researched any more thought on that?"

Mayor Bell, "Planning and Development is working on that. They're trying to formulate and formalize an ordinance in regard to LED signs along the gateway and we haven't come up with the final version yet but I know they're working very diligently and they're speaking with other people in regard to other municipalities to find out what their ordinances are and we're trying to make it work for everybody. We have not come up with a formalized ordinance yet in that regard but they are working on it."

Mr. Gretok, "Okay, thank you."

Mayor Bell, "Thank you. I appreciate it."

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

*****APPROVAL OF MONTHLY BILL LIST*****Councilman 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 would like to thank Larry Myers from the Sewickley Creek Watershed Association and Jim Pillsbury from the Westmoreland Conservation District for organizing an Earth Day event at Lynch Field on Saturday, April 23rd. We would also like to thank the volunteers from that day from the Elliott Company in Jeannette who helped paint the educational kiosks, signposts and picnic tables. The work they did there is greatly appreciated and everything looks really great. I had compliments on the picnic tables. The Recreation Office is taking registrations for the Tiny Tot Program. The first day of instruction will be May 20th. The fee is \$35 for residents and \$45 for non-residents. We will also start taking registrations on May 16th for our Youth Football Program. The fee for football is \$65 for residents and \$75 for non-residents. The Cheerleading Program will also start that same day but for returning cheerleaders. It will then open up for first-time cheerleaders on June 6th. The fee for cheerleading is \$40 for residents and \$50 for non-residents. If you have any questions please call the Recreation Department at 724-834-4880 or visit the City website at www.greensburgpa.org. On this past Saturday we had a Flea Fair at the arena. The arena took in \$440 in revenue from the vendors and we are also able to donate \$100 to the Humane Society from the donations collected at the door. We will be doing that again next spring. Down at the arena, Saturday, May 21st, the Hempfield Band will be holding their banquet. They have been holding the banquet down there for the last 10 years. The Mt. Odin Golf Course had its opening day on May 1st and it is in full swing up there. This concludes my report."

Councilwoman McCormick, reported by **Councilman Finfrock**, "On Monday, April 25th, the Department of Public Works began the summer work shift. Regular hours will be from 6:00 a.m. until 2:30 p.m., Monday through Friday. The Street Department began paving. The first project was completed on April 20th when approximately 1,900 feet of golf cart paths were paved at Mt. Odin and last Tuesday a new apron was paved at the front of No. 6 Fire Station. The next paving project will be to resurface the parking lot at No. 1 Fire Station. If the weather cooperates, this work will begin later this week. With the awarding tonight of the bid for milling of streets to be resurfaced for this year, after the contractor completes that work the Street Department will immediately begin paving. The contractor who was hired to spray for the control of weeds was in on Saturday, April 30th. The work was done at locations as directed that include several playgrounds, Lynch Field, parking lots and City Hall. Jack's Run and the Ludwick playground will be addressed in early June. While assisting the City of Jeannette at a building fire on April 23rd our Fire Department ladder truck was damaged when a wall suddenly collapsed. As a result there is significant body damage to the right side compartments. There were no injuries, thankfully, and the aerial ladder was spared from being damaged. Both the insurance company and the truck manufacturer had representatives here last week to view and evaluate the damage. Sometime this week we should hear back from them with a plan to make the repairs. Finally, the new Fire Department pumper for Station 7 that was ordered last November is scheduled for delivery on Monday, May 16th. There were four members from the Fire Department who went to the assembly plant in Wisconsin last week to conduct the final inspection prior to delivery. That concludes the report."

Councilman Vesely-See attached Parking Facilities and Planning and Development Department Reports.

Councilman Finfrock-See attached Fiscal Department Report.

*****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. **Greensburg Community Days-May 26-May 29, 2016.** Mayor Bell, "We'll be celebrating the 22nd anniversary of our popular four-day festival, and I encourage everyone in Greensburg and from the surrounding communities to kick off their summer fun at Greensburg Community Days. The event will include all the traditional festivities and favorites: a variety of craft and food vendors; free live music and entertainment; carnival rides; the E.C. Cruisers Car Show on Friday evening from 6:00-9:30; and the fabulous Zambelli fireworks at 9:30 on Saturday night."
- c. **The Wayne Johnson Memorial Golf Outing-May 27, 2016.** Mayor Bell, "This year we will hold the 8th Annual Memorial Golf Outing named in honor of former Councilman Wayne Johnson. All proceeds of this outing held at Mt. Odin Park benefit the Greensburg Recreation Department."
- d. **SummerSounds.** Mayor Bell, "The free Friday evening concert series begins with a rock and roll band, 'The Outer Vibe', at 7:00 p.m. on June 3, 2016. You can all visit www.summersounds.com for the complete summer schedule. I want to take the opportunity to thank the wonderful group of volunteers for their hard work at SummerSounds and their commitment to the series which celebrates music and our community."

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

Bill No. 1 as Ordinance No. 2063 – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING SCHEDULE IX OF §249-65 ENTITLED 'STOP INTERSECTIONS' OF CHAPTER 249 ENTITLED 'VEHICLES AND TRAFFIC' OF THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, "Enactment of this Ordinance as introduced makes the intersection of Grove and Alexander a four-way stop."

Councilman Vesely **MOVED** to adopt Bill No. 1 as Ordinance No. 2063, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 1 as Ordinance No. 2063.**

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

Resolution No. 1230 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, DESIGNATING VOTING DELEGATES TO REPRESENT THE CITY OF GREENSBURG ON THE WESTMORELAND COUNTY TAX COLLECTION COMMITTEE. Mayor Bell, "The enactment of Resolution No. 1230 appoints Susan M. Trout as the Primary Voting Delegate and Kelsye A. Milliron as the First Alternate Voting Delegate for the remainder of 2016."

Councilman Finfrock **MOVED** to enact Resolution No. 1230, and Councilman Vesely **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Resolution No. 1231 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE MAYOR AND COUNCIL TO APPOINT THE FISCAL DIRECTOR/CITY TREASURER AND TAX COLLECTOR AS LIAISON BETWEEN THE GOVERNING BODY AND BERKHEIMER, THE DULY APPOINTED COLLECTOR OF LOCAL TAXES, FOR THE EXPRESS PURPOSE OF SHARING CONFIDENTIAL TAX INFORMATION FOR OFFICIAL PURPOSES. Mayor Bell, “Enactment of Resolution No. 1231 appoints the Fiscal Director/City Treasurer and Tax Collector, Kelsye A. Milliron, as the liaison for this purpose.” Councilman Finfrock **MOVED** to enact Resolution No. 1231, and Councilwoman Lennert **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

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

- a. **Promotion to Sergeant.** Mayor Bell, “Council approval accepts the promotion of Patrolman Donald Cole to the rank of Sergeant effective May 9, 2016. Officer Cole has been with the Greensburg Police Department since 1994. His promotion to a leadership role is very well-deserved.” Councilman Vesely **MOVED** to approve the promotion, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the promotion.**

At this time Mayor Bell administered the Oath of Office to Sergeant Donald Cole.

- b. **Filling of Detective’s Position.** Mayor Bell, “Council approval accepts the movement of Sergeant Charles Irvin to the position and rank of Detective effective May 9, 2016.” Councilman Finfrock **MOVED** to approve the position and rank, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve.**

At this time Mayor Bell administered the Oath of Office to Detective Charles Irvin.

- c. **Change of Rates for Two (2) Seasonal Employees.** Mayor Bell, “Council approval changes the rates of Erik Angiolieri and Jeffrey Livingood initially hired at the April Meeting at \$8.25 per hour as seasonal maintenance employees at Mt. Odin Park to the rate of \$10 per hour effective May 9, 2016.” Councilwoman Lennert **MOVED** to approve the change of rates, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the change of rates.**

- d. **Appointment to the Civil Service Commission.** Mayor Bell, “Council approval accepts the appointment of David Redinger to the Commission effective today to fill the unexpired position of Dr. John Scassellati until July 9, 2016.” Councilman Vesely **MOVED** to approve the appointment, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the appointment.**

- e. **Termination of Police Patrolman.** Mayor Bell, “Council approval terminates Justin Adams effective April 27, 2016 which is during his probationary period.” Councilman Finfrock **MOVED** to approve the termination, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the termination.**

- f. **Reappointment to the Aerobic Center Authority.** Mayor Bell, "Council approval reappoints Dr. Calvin Kier to the Authority for another 3-year term until May 14, 2019." Councilwoman Lennert **MOVED** to approve the reappointment, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**

- g. **Reappointment to the Aerobic Center Authority.** Mayor Bell, "Council approval reappoints J. Edward Hutchinson to the Authority for another 3-year term until May 14, 2019." Councilwoman Lennert **MOVED** to approve the reappointment, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**

- h. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Mayor Bell, "Council approval of tonight's slate includes four (4) properties located in the Gateway District: at 212 East Pittsburgh Street on property owned by *John and Melanie Harris*, John Harris is the applicant for new signage; at 159 East Otterman Street, on another property owned by John and Melanie Harris, Bob Gonze of Blue Sky Sign Company is the applicant for new signage for the *Shalimar Bazaar*; at 550 East Pittsburgh Street owned by the *Quatrini Rafferty Partnership*, Dennis Rafferty is the applicant for new signage; and *Susan Baker*, the owner of property at 502 North Main Street is the applicant for a façade and preservation project. Bob Gonze is also the applicant for new signage for *Sun Dawg* at one (1) property located in the Downtown, Gateway and Historic District at 35 East Pittsburgh Street owned by Duane Ponko." 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.**

- i. **Memorandum of Understanding (MOU) between the City of Greensburg and the Police Officers of the Fraternal Order of Police (FOP) 56 of the City of Greensburg.** Mayor Bell, "Council approval accepts the MOU agreeing to the following: to test and promote four (4) Sergeant positions in 2016 with the promotions based upon the results of a pending Sergeant's test as well as the outcome of current grievance and labor filings; the City and the FOP are in agreement that there are no eligible or willing candidates for the Lieutenant positions at this time in accordance with current Civil Service promotion procedures; additionally, after the Sergeants have had one (1) year of supervisory experience as Sergeants, the City will test to fill open Lieutenant positions with the qualified Sergeants; the City and FOP further agree this particular test for the position of Lieutenant will only be open to the current group of Sergeants promoted off of the above test and/or the results of pending labor filings; any future test for Lieutenants will again be open to all eligible candidates. In addition, the City and FOP agree this MOU is not precedent setting and cannot be referenced in any current grievance procedures." Councilman Finfrock **MOVED** to approve the MOU, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the MOU.**

- j. **Agreement between Meter Feeder, Inc. and the City of Greensburg.** Mayor Bell, "Approval of the agreement provides parking patrons an alternative credit card payment option at metered parking throughout the City utilizing a smart phone app with the installation of stickers on the meters. Implementation of the complete parking program shall cost the City \$1,500 and includes 24 months of Long Term Evolution (LTE) internet connectivity, on-site training, app licensing, and equipment." Councilman Vesely **MOVED** to approve the agreement, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- k. **Purchase of General Ledger Accounting Software.** Mayor Bell, "Council approval accepts the purchase of AccuFund Professional Edition Accounting Software from EMK, Inc. in the amount of \$33,028.75. This price includes the AccuFund Accounting Suite, support and maintenance, as well as, implementation, consulting, and training." Councilman Finfrock **MOVED** to approve the purchase, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**

*****ADJOURNMENT***** Mayor Bell adjourned the meeting.

RESPECTFULLY SUBMITTED:



Susan M. Trout, City Administrator

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MAY BILL LIST - 2016

GENERAL FUND

DEPARTMENT 1	\$	9,710.88
DEPARTMENT 2	\$	16,462.78
DEPARTMENT 3	\$	20,977.63
DEPARTMENT 4	\$	10,859.83
DEPARTMENT 5	\$	41,913.99
TOTAL	\$	99,925.11

PARKING REVENUE FUND	\$	18,818.66
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HUTCHINSON GARAGE FUND	\$	1,010.50
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PD EQUIPMENT	\$	1,418.00
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2005 GO BOND	\$	5,900.00
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SUMMERSOUNDS	\$	3,900.00
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COMMUNITY DAYS	\$	7,804.91
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SUBTOTAL OF ALL OTHER FUNDS	\$	38,852.07
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	138,777.18
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City of Greensburg Parking Facilities Report

May 09, 2016

Forgot nickels, dimes or quarters for parking when visiting the City of Greensburg?

On tonight's Council Approval, Meter Feeder would be here to help. Meter Feeder is an award-winning parking management and enforcement platform, based in Braddock, PA. Meter Feeder entered into the \$25 billion parking market, with the goal of disrupting the archaic parking systems by providing very simple, very easy parking tools for any size municipality. As a technology first company, Meter Feeder focuses on usability and efficiency and taking a new approach to solving the existing parking issues and presenting new ways to introduce smart parking solutions. As a locally-based tech company, Meter Feeder is offering parking and enforcement solutions for cities, municipalities, and boroughs. Currently, they offer services nearby at Dormont, Brentwood, Homestead and Carnegie areas and is working diligently to provide user-friendly services to growing parking initiatives both locally and nationwide.

In addition to parking with nickels, dimes and quarters at stand-alone meters, the Meter Feeder app is free to download for both Apple and Android phones and devices. In minutes, the app is fully operational for parking customers and stores vehicle and payment information for future use at any of the Meter Feeder operated parking lots and streets.

Enforcement would become easier, as the Meter Feeder companion app Meter Reader offers City Parking employees easy-to-use tools to view parking related violations and issue tickets. Any payments made through the app for parking is readily available for the employees to see and when parking time is about to expire a push notification is sent to the parking customer's phone to add more time or move their vehicle.

If a ticket is issued, the customer can pay by scanning the unique QR code located at the bottom of the ticket with their Meter Feeder app, preventing accrual of additional fees for non-payment. Credit card payments for parking tickets, would also be accepted via the Meter Feeder website at www.meterfeeder.com. In addition to Meter Feeder parking app, the City of Greensburg would continue to accept conventional payments for their meters and tickets issued, to ensure all residents and visitors have multiple options.

The City of Greensburg and our growing business district is keeping up with traditions but also becoming more progressive by incorporating technologically advanced solutions aligning us with other cities, municipalities, and boroughs.

Learn more at www.meterfeeder.com



CITY OF GREENSBURG

Planning Department

Barbara J. Ciampini, Director

CITY COUNCIL REPORT 9 MAY16

FROM THE PLANNING & DEVELOPMENT DEPARTMENT

Good evening!

The City of Greensburg Planning & Development Department is pleased to report that four (4) commercial properties were purchased within Downtown Greensburg the first quarter of 2016. The total real estate value changing ownership was \$465,000. The properties included a 9-unit apartment building @ 13 N. Maple Avenue, a parking lot @ 55 E Pittsburgh Street, a small office building @ 320 N. Maple Avenue (which had been a tax exempt property for over 60 years) and a former dentist's office @ 309 S. Maple Avenue. The purpose of the purchase ranges from increasing a portfolio of real estate by an investment group to owning a building instead of leasing an office suite, to starting a new

business. Regardless of the motive, the investment in downtown commercial real estate indicates a confidence in the appreciation of real estate values and the strength of specific market drivers.

The recent number of inquiries in downtown commercial buildings and the surrounding real estate market suggests interest in downtown Greensburg will remain strong in the 2nd and 3rd quarters of 2016.

This concludes my report.

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2016

REVENUES	BUDGET 2015	BUDGET 2015	FEBRUARY 2015	MARCH 2015	APRIL 2015	TOTAL 2015	TOTAL 2015	% of Budget	% from 2015
CHARGES FOR SERVICES									
Table Rentals	285,000.00	285,000.00	0.00	0.00	73,304.58	145,112.24	141,352.05	51%	50%
Greenburg Recreation	86,280.00	86,790.00	7,678.38	11,505.00	3,785.54	33,411.07	39,313.03	35%	45%
W.L. Olin Golf Course	345,931.00	355,611.00	0.00	48,501.00	42,732.00	91,533.00	75,365.00	26%	21%
Vein Arena Ice Rink	343,880.00	335,505.00	42,624.75	38,656.12	6,372.00	135,950.69	145,722.64	39%	43%
W.L. Olin - Reservations	18,375.00	14,000.00	6,200.00	1,675.00	1,275.00	9,150.00	8,925.00	50%	64%
Veterans Memorial Pool Revenues	2,500.00	2,500.00	0.00	300.00	0.00	0.00	0.00	0%	0%
Concession Leases	10,000.00	9,000.00	500.00	300.00	0.00	800.00	1,000.00	8%	11%
Police Wage Reimbursement	55,000.00	50,000.00	1,657.88	5,392.06	1,680.00	13,994.66	1,000.00	24%	18%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	26,670.68	26,670.68	33%	33%
Site Plan and Hearing Fees	20,150.00	19,100.00	150.00	1,815.00	1,795.00	4,510.00	8,370.00	22%	44%
Subtotal Charges for Services	1,246,816.00	1,237,506.00	65,478.53	112,813.85	143,611.79	459,635.34	455,952.38	37%	37%
FINES / FORFEITS									
Jen Letter	5,500.00	5,500.00	420.00	750.00	540.00	2,140.00	2,080.00	39%	37%
Police Fines	270,290.00	271,619.00	21,431.34	26,607.40	18,835.04	64,931.45	74,904.90	31%	28%
Clerk of Courts Fines and Restitution	16,000.00	14,000.00	1,388.74	1,327.42	2,029.29	4,814.62	6,800.85	30%	49%
Subtotal Fines / Forfeits	291,790.00	291,119.00	23,245.08	28,694.82	21,404.33	91,766.07	83,765.75	31%	29%
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	0.00	0%	0%
Foreign Fire Insurance	73,000.00	81,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Envision	380,000.00	380,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ULTRA	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	12,000.00	17,500.00	37.61	0.00	4,398.26	4,547.48	6,007.44	28%	34%
Treasurers Office - Greensburg Saloon	1,000,000.00	800,000.00	0.00	0.00	6,000.00	6,000.00	6,000.00	50%	50%
Parking Revenue Transfer	48,410.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Transfers In	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Dispatch Fees	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Marcellus Shale Impact Fee	17,403,317.00	1,370,100.00	37.61	0.00	10,396.26	10,547.48	12,607.44	1%	1%
Subtotal Intergovernmental	0.00	0.00	0.10	14.87	8.79	23.76	0.00	0%	0%
INTEREST									
INTEREST	0.00	0.00	0.10	14.87	8.79	23.76	0.00	0%	0%
LICENSES/ PERMITS									
Building Permits	30,000.00	60,000.00	808.00	6,206.50	3,392.82	30,615.87	22,697.00	102%	38%
Miscellaneous Licenses	62,470.00	49,345.00	8,671.22	4,029.00	3,375.00	23,736.22	19,022.00	36%	39%
Planning Permits	1,400.00	1,400.00	45.00	0.00	0.00	295.00	840.00	21%	60%
Street Operating	55,000.00	50,000.00	840.00	0.00	10,800.00	11,940.00	17,100.00	22%	34%
Subtotal Licenses / Permits	148,870.00	160,745.00	10,364.22	10,280.50	18,157.92	66,593.09	59,659.00	45%	37%
MISCELLANEOUS									
Hospitalization Refunds	20,000.00	15,000.00	1,840.87	2,096.21	1,997.16	9,469.90	7,020.57	47%	47%
Other Income/Reimbursements	86,030.00	159,920.00	1,622.11	666.82	12,580.00	15,927.30	20,551.60	18%	13%
Other Insurance Refunds	4,000.00	4,000.00	0.00	0.00	251.02	251.02	0.00	6%	0%
State of Property and Equipment	15,000.00	2,000.00	12,165.00	3,325.00	0.00	15,510.00	854.20	103%	43%
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	15,647.98	6,088.13	14,838.18	41,077.22	28,426.37	33%	15%
TAXES									
Business Privilege Tax	445,000.00	435,000.00	81,534.90	6,384.77	9,924.32	107,016.52	123,332.01	24%	28%
Current Property Tax	2,081,576.00	1,932,239.50	0.00	211,124.16	526,906.66	755,452.75	796,667.54	36%	41%
Variable on Real Estate Taxes	7,000.00	5,000.00	0.00	0.00	0.00	1,766.69	2,497.83	25%	50%
County Tax Claim Bureau	160,000.00	150,000.00	0.00	20,366.03	0.00	20,366.03	30,731.05	13%	20%
Unearned Income Tax (Wage Tax)	3,000,000.00	3,350,000.00	533,073.04	190,956.66	142,543.98	957,971.46	908,612.15	30%	27%
Local Services Tax (EMS/OPF)	550,000.00	550,000.00	86,322.11	26,807.50	27,686.72	166,465.69	161,261.89	30%	29%
Real Estate Transfer (Deed Transfer)	140,000.00	140,000.00	9,181.86	3,976.42	12,324.66	41,507.38	39,562.06	30%	28%
Subtotal Taxes	6,583,676.00	6,553,239.50	710,111.91	461,213.54	719,390.34	2,051,549.52	2,062,664.53	31%	31%
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	10,793,634.50	824,885.53	619,105.71	927,809.61	3,721,212.48	3,703,075.47	27%	28%

Revenues:
Are at 27% of Budget. This is 1% lower than revenues at April 2015.

Expenses:
Are at 32% of budget. This is 4% higher than last year.

City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR APRIL 2016

Fund	Type	Description	Amount	Quantity	2015 Total	Quantity
General	Permits/Licenses	UCC City Permits	\$70.00	1		
		Fire Code Permits	\$90.00	2	\$225.00	5
		Health Licenses	\$300.00	5	\$300.00	5
		Fines / Miscellaneous Permits				
		Plumbing Permits			\$145.00	3
		Sign Permits	\$115.00	3	\$70.00	2
		Land Operation Permits			\$110.00	1
		Property Maintenance Appeals				
		Compliance Permits			\$1,853.00	19
		Demolition Permits	\$279.00	2		
		Sidewalk Permits	\$325.00	13		
		UCC State Permit Fees	\$36.00	9	\$4.00	1
		Code.sys Permit Fees	\$3,982.92	5		
		Parking Lot Permits				
		Occupancy Permits	\$1,800.00	9	\$2,600.00	13
	Planning & Zoning Revenue	Zoning Hearing Fees	\$350.00	1		
		Zoning Classifications	\$1,270.00	23	\$965.00	25
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$125.00	5	\$140.00	2
		HARB Façade Review	\$50.00	1	\$100.00	2
		HARB New Development Review				

Signature

Date

5/6/2016

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {04/01/2016} And {04/30/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	2	1.05%	\$0	0.00%
111 Building fire	7	3.68%	\$0	0.00%
131 Passenger vehicle fire	1	0.52%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	4	2.10%	\$0	0.00%
143 Grass fire	1	0.52%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	0.52%	\$0	0.00%
163 Outside gas or vapor combustion explosion	1	0.52%	\$0	0.00%
	17	8.94%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	25	13.15%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	4	2.10%	\$0	0.00%
3112 Medical assist EMS crew lifting	2	1.05%	\$0	0.00%
322 Motor vehicle accident with injuries	5	2.63%	\$0	0.00%
3222 Vehicle accident unknown injuries	8	4.21%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.52%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	2.10%	\$0	0.00%
350 Extrication, rescue, Other	2	1.05%	\$0	0.00%
	51	26.84%	\$0	0.00%
4 Hazardous Condition (No Fire)				
410 Combustible/flammable gas/liquid condition, other	1	0.52%	\$0	0.00%
412 Gas leak (natural gas or LPG)	2	1.05%	\$0	0.00%
444 Power line down	2	1.05%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.52%	\$0	0.00%
	6	3.15%	\$0	0.00%
5 Service Call				
510 Person in distress, Other	1	0.52%	\$0	0.00%
511 Lock-out	2	1.05%	\$0	0.00%
5311 Smoke or odor investigation	1	0.52%	\$0	0.00%
551 Assist police or other governmental agency	2	1.05%	\$0	0.00%
571 Cover assignment, standby, moveup	2	1.05%	\$0	0.00%
	8	4.21%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	2	1.05%	\$0	0.00%
611 Dispatched & cancelled en route	32	16.84%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {04/01/2016} And {04/30/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
651 Smoke scare, odor of smoke	1	0.52%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be smoke	1	0.52%	\$0	0.00%
	36	18.94%	\$0	0.00%
7 False Alarm & False Call				
735 Alarm system sounded due to malfunction	1	0.52%	\$0	0.00%
740 Unintentional transmission of alarm, Other	30	15.78%	\$0	0.00%
743 Smoke detector activation, no fire -	5	2.63%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	4	2.10%	\$0	0.00%
7432 Smoke detector activation, no fire - smoke	1	0.52%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	4	2.10%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	3	1.57%	\$0	0.00%
7441 Detector activation, no fire - Burned food	21	11.05%	\$0	0.00%
	69	36.31%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	2	1.05%	\$0	0.00%
	2	1.05%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	1	0.52%	\$0	0.00%
	1	0.52%	\$0	0.00%

Total Incident Count: 190

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 Captain
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 April 2016

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult -117 Juvenile- 10 Drug=20
Traffic citations	Moving -112 Parking -294
Accident Investigations	37
DUI Arrests	4
Total Incidents Investigated	784
Total Dispatching	3067 Calls received for service 742 Citizens served in person
Truck Inspection Detail	There were 5 trucks stopped. There were 5 trucks inspected. There was 0 truck shut down. There were 11 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for April 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	827	856	853	1,615	1,709	2,468
Adult Criminal Arrests	122	161	117	265	278	382
Juvenile Criminal Arrests	11	22	10	8	32	18
Total Criminal Arrests	133	183	127	273	310	400
Motor Vehicle Violations (Moving)	139	103	112	135	215	247
Motor Vehicle Violations (Parking)	260	268	252	403	520	665
Total Motor Vehicle Violations	399	371	364	538	735	912
Recovered Property	\$599.99	\$747.40	\$1.00	\$1,492.45	\$748.40	\$1,493.45
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	1	1	4	7	5	11
Total Traffic Accidents	24	48	27	82	75	109
Tickets Issued	1,831	2,019	1,131	3,961	3,150	5,092
Tickets Courtesied	65	99	66	189	165	255
Meters Reported Out of Order	84	109	30	287	139	317
Parking Meter Fines	\$6,074.00	\$7,552.00	\$3,623.00	\$12,450.00	\$11,175.00	\$16,073.00
Other Parking Fines	\$8,565.00	\$7,700.00	\$7,060.00	\$14,285.00	\$14,760.00	\$21,345.00
Magistrate's Fines	\$7,049.96	\$10,267.44	\$7,164.04	\$10,468.51	\$17,431.48	\$17,632.51
Sub-Total Local Fines	\$21,685.96	\$25,519.44	\$17,847.04	\$37,203.51	\$43,366.48	\$55,050.51
Xerox Copy Fees	\$276.00	\$491.00	\$444.00	\$894.50	\$935.00	\$1,338.50
Boat Fees	\$100.00	\$0.00	\$100.00	\$100.00	\$100.00	\$200.00
Fingerprint Fees	\$365.00	\$395.00	\$240.00	\$955.00	\$635.00	\$1,134.50
Record Check	\$100.00	\$150.00	\$180.00	\$170.00	\$330.00	\$350.00
Witness Fees	\$10.00	\$0.00	\$20.00	\$10.00	\$20.00	\$30.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Police/School Guard Reimbursements	\$0.00	\$0.00	\$1,680.00	\$6,322.60	\$1,680.00	\$1,680.00
Miscellaneous General Fund Income	\$572.00	\$51.96	\$4.00	\$152.00	\$152.00	\$55.96
Clerk of Courts - Fines & Restitution	\$1,709.47	\$1,327.42	\$2,029.29	\$1,457.91	\$3,356.71	\$3,356.71
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soliciting Permit Fees	\$250.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00
Alarm Fees	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00
Amusement License Fees	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$1,000.00
Miscellaneous PD Equipment Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meter Rental Fees	\$168.00	\$888.00	\$862.00	\$2,023.00	\$1,750.00	\$1,750.00
Permit Parking Fees	\$42.00	\$60.00	\$91.00	\$45.00	\$151.00	\$151.00
Sub-Total Local Fees/Court Fines	\$3,592.47	\$4,403.38	\$5,650.29	\$12,034.01	\$10,053.67	\$11,046.67
Total Money Collected	\$25,278.43	\$29,922.82	\$23,497.33	\$49,237.52	\$53,420.15	\$66,097.18

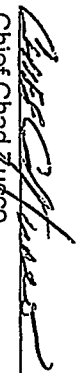
To: Mayor Robert L Bell
From: Chief Chad Zucco
Re: Comparison of Police and Financial Activities for April 2015

Scofflaws: 252 citations were issued for a total of \$5260
Amusement License: No licenses were issued
Booted Vehicles: 0 vehicle was booted
Warrants Served: 11 warrants were served
Moving Citations: 112 citations were issued
DUI arrests: 4 arrests
Drug Arrests: 20 arrests

Dispatching 3067 calls received for service
Dispatching Total 742 citizens served in person
3809

Truck Details: Level 1
Trucks Stopped: 5
Trucks Inspected 5
Trucks Shut Dow 0
Citations Issued: 11

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


Chief Chad Zucco
Greensburg Police Department

CZ/kb