

**CITY COUNCIL MEETING
MINUTES
Monday, April 11, 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, was also present.

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

*****PROCLAMATION*****‘National Osteopathic Medicine Week’-Mayor Bell asked the osteopathic medical students that were in attendance to come forward and he read the proclamation announcing the week of April 17-23, 2016 as ‘National Osteopathic Medicine Week’ in the City of Greensburg. See attached proclamation.

*****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 Finfrock **MOVED** to approve the minutes from last month’s Council Meetings, and Councilman Vesely **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 Keystone Church for helping us with our annual Easter Egg Hunt that was held at St. Clair Park on March 26th. There were over 400 children there and we would like to thank the community for their support in that event. On Saturday, April 16th, the Blackburn Center will be hosting their ‘Walk a Mile in Her Shoes’ fundraiser at St. Clair Park. Registration starts at 9:00 a.m. and the walk will start at 10:00 and will continue with other events until noon. The Recreation Department is also taking registrations for our Tiny Tot Baseball program. This is for children 3-5 years old and the emphasis is on basic catching, throwing and hitting. The fee is \$35 for residents and \$45 for non-residents. The Nevin Arena is closed for our hockey/skate season and will not reopen until after Labor Day but there are several events there this summer; one being our first annual Flea Fair on May 7th from 9:00 a.m. to 2:00 p.m. So anybody looking to sell items they no longer need or use can get an application off the City website at www.greensburgpa.org or through the Recreation Department. Opening day at Mt. Odin Golf Course is Sunday, May 1st, and just a reminder that Friday, May 27th, is the 8th Annual Wayne Johnson Golf Outing Memorial. If you need information on that, you can go to the City website also. And that concludes my report.”

Councilwoman McCormick-See attached Department of Public Works (DPW) Report.

Councilman Vesely, "The City of Greensburg is pleased to report that we are the recipient of a grant from the Pennsylvania Department of Conservation and Natural Resources Community Conservation Partnership Program C2P2 for development of the Stark Avenue playground in the 7th ward of the City of Greensburg. The total grant is \$53,000 and the City will have to match that amount for a project total of \$106,000. The project includes new playground equipment, new parking area, and a new configuration for a half basketball court. The City plans to meet with Greensburg Salem Middle School students to get their input on the project as we proceed through the development process. This concludes my report."

Councilman Finrock-See attached Fiscal Department Report.

*****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 BILL*****

Bill No. 18 – 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, "Council approval corrects the way the direction of travel for the placement of stop signs is listed on the schedule of Stop Intersections for Alexander Avenue at Grove Street adding under direction of travel, 'both' which is North and South, and adds to the schedule stop signs on both sides of Grove Street at its intersection with Alexander Avenue for the directions of East and West. Enactment of the Ordinance will make the intersection at Grove and Alexander a 4-way stop sign. We'll vote on that next month."

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

- a. **Hiring of Police Captain.** Mayor Bell, "I recommend Council approve the promotion of Lieutenant Robert Stafford to fill the position of Police Captain effective today. Bob is one of the most respected and admired officers on the force with an outstanding record. I believe he and Chief Zucco will represent the best experience and leadership I could ask for to move forward with the Police Department."
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 Captain Robert Stafford.

- b. **Hiring of Fiscal Director/City Treasurer/Tax Collector.** Mayor Bell, "Council approval accepts the promotion and appointment of Kelsye Milliron to fill the position effective today with an annual salary set at \$68,000 prorated for the year 2016. Kelsye has worked in the Fiscal Department performing the duties of Accounts Payable for two years. She was selected from a competitive group of qualified applicants following two rounds of interviews. We look forward to working with her as the Fiscal Director/City Treasurer/Tax Collector as she moves forward in her career path with the City."

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

At this time Mayor Bell administered the Oath of Office to Fiscal Director/City Treasurer/Tax Collector, Kelsye Milliron.

- c. **Promotion of Fiscal Assistant to Senior Accountant.** Mayor Bell, "Council approval accepts the promotion of Colleen Gain to the position of Senior Accountant at a salary of \$49,000 prorated for the year 2016. This promotion is a result of a review and restructuring of duties in our Fiscal Office."
Councilman Finfrock **MOVED** to approve the promotion, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the promotion.**
- d. **Resignation of Administrative Assistant I from the Police Department.** Mayor Bell, "Council approval accepts the resignation of Jenniffer Marks from the position effective April 9, 2016. Her last day of work was April 8, 2016."
Councilman Vesely **MOVED** to approve the resignation, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- e. **Lateral Transfer of Administrative Assistant I to the Police Department.** Mayor Bell, "Council approval accepts the lateral move of Kelly Bell from the position of Planning and Development Administrative Assistant I to the position of Police Administrative Assistant I effective and retroactive to April 4, 2016. Her rate of pay shall remain the same."
Councilman Vesely **MOVED** to approve the transfer, and Councilwoman McCormick **SECONDED**. No discussion. **Mayor Bell abstained, and all others voted unanimously to approve the transfer.**
- f. **Hiring of Administrative Assistant I in the Planning and Development Department.** Mayor Bell, "Council approval accepts a recommendation from the City Administrator and Planning Director to hire Amy Bayura effective April 27, 2016 at the annual salary of \$37,000 as set forth in the 2016 Wage Ordinance prorated for the remainder of 2016. Hiring is contingent upon satisfactory results of a physical and drug screening."
Councilman Vesely **MOVED** to approve the hiring, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**

At this time City Administrator, Susan Trout, recognized Amy Bayura and Kelly Bell who were in attendance at tonight's meeting.

- g. **Hiring of Seasonal Recreation Department Employees.** Mayor Bell, "At Lynch Field Zachary Gazze, Nicholas Eger and Zachary Sheffler are recommended to be hired as part-time seasonal maintenance at the rate of \$10 per hour. At the Golf Course, Paul Stillitano is recommended by the Golf Professional to be hired as a part-time seasonal Pro Shop employee at a rate of \$8.25 per hour; and the Golf Course Superintendent recommends Jeffrey Livengood and Erik Angiolieri to be hired as seasonal maintenance at the rate of \$8.25 per hour and Ian McKlveen at \$10 per hour."
Councilwoman Lennert **MOVED** to approve the hiring of the seasonal Recreation Department employees, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**

- h. Hiring of Full-time Laborer in the DPW.** Mayor Bell, "Council approval accepts the hiring of Devin Shepler as a full-time laborer effective Monday, April 18, 2016, at a rate of \$17.76 as set forth by Union Contract and the Wage Ordinance contingent upon satisfactory results of a physical and drug screening. Residency requirement does apply. Devin will have one year from date of hire to obtain residency in the City of Greensburg."

Councilman Finfrock **MOVED** to approve the hiring, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- i. Slate of Projects Recommended by the Historic and Architectural Review Board for Issuance of Certificates of Appropriateness.** Mayor Bell, "Approval is for three (3) properties for signage: Eric Harris from *Noble Vision Center, LLC* is the applicant for property at 124 South Pennsylvania Avenue owned by MBM Partnership located in the Downtown and Historic Districts; *Dent-Al Smiles, Ltd.* is the applicant at 29 North Main Street owned by Donald Waxter located in the Downtown, Gateway and Historic Districts; and *Rennie & Associates, CPA* is the applicant for 316 South Maple Avenue owned by TDTM Properties, LP located in the Downtown District."

Councilman Vesely **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**
- j. Financing of the Golf Carts.** Mayor Bell, "Council approval authorizes the City Administrator to execute documentation on behalf of the City to enter into a financing lease agreement for the purchase of 10 golf carts approved at the March Meeting."

Councilwoman Lennert **MOVED** to approve the financing, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- k. Financing of the Boom Flail Mower.** Mayor Bell, "Council approval authorizes the City Administrator to execute documentation on behalf of the City to enter into a financing lease agreement for the purchase of the boom flail mower for the DPW that was approved at the February Meeting."

Councilwoman McCormick **MOVED** to approve the financing, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**
- l. Agreement between the City of Greensburg and Metro Technology Services, Inc.** Mayor Bell, "Council approval accepts a renewed agreement for Alert/Care Services in the Police Department for the period of April 26, 2016 through April 25, 2017 at the annual rate of \$4,975. This price includes an increase of \$140."

Councilman Finfrock **MOVED** to approve the agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- m. Golf Course Specials.** Mayor Bell, "Council approval allows the Golf Professional to run the following specials at the course beginning May 1, 2016 and continuing until December 31, 2016: the 'Senior Special' at \$22 for 18 holes with a cart on Monday through Friday; 'Buy One, Get One (BOGO) Greens Fee Special' with a purchase of a golf cart; the 'Weekend Twilight Rate' at \$24 for 18 holes with a cart after 3:00 p.m.; the '9-Hole Special' at \$15 with a cart; the 'Thursday Family Day Special' where one (1) child golfs free with a paying adult; the 'Foursome Special' at \$96 for 18 holes with a

cart; the 'College Rate' at \$24 for 18 holes with a cart on weekdays only; and the 'Mother's Day Special' – Moms pay half-price greens fee with the purchase of a cart." Councilwoman Lennert **MOVED** to approve the specials, and Councilman Vesely **SECONDED**. No discussion. All voted unanimously to approve the specials.

- n. **Proposal for Consulting Structural Engineering Services for the Robert A. Bell Parking Garage Rehabilitation between the City of Greensburg and Atlantic Engineering Services (AES).** Mayor Bell, "Council approval would accept the proposal from AES in an amount not to exceed \$37,000 that includes an update of the service life modeling performed by CONCORR, Inc., which is a review of the condition of the concrete surfaces and an update of the construction and bid documents prepared by AES in 2007. They will also serve as the inspector and engineer on the construction project. The scope of services will also include the addressing of handicap accessibility/parking space requirements, as well as a review of the design of the current entrances and exits by Graves Design Group, an architectural consultant engaged by AES. AES will also address the repair or replacement of the existing standpipe system in the project." Councilman Vesely **MOVED** to approve the proposal, and Councilman Finfrock **SECONDED**. No discussion. All voted unanimously to approve the proposal.
- o. **Proposal for Consulting Structural Engineering Services for the J. Edward Hutchinson Parking Garage Rehabilitation between the City of Greensburg and AES.** Mayor Bell, "Council approval accepts this proposal in an amount not to exceed \$15,000 which would provide consulting/engineering services for a construction project that includes the cleaning and painting of the structural steel framing, including structural replacement/reinforcement where deemed necessary, and the installation of a new closure panel system at the top level of the garage. AES will act as our engineer and inspector and create the bid documents for the construction project." Councilman Vesely **MOVED** to approve the proposal, and Councilman Finfrock **SECONDED**. No discussion. All voted unanimously to approve the proposal.
- p. **Purchase of two (2) 2016 Ford Explorers through COSTARS Contract No. 013-138 for the Police Department.** Mayor Bell, "Council approval accepts the purchase of two (2) vehicles from Tri-Star Ford in the amount of \$26,414 each for a total of \$52,828." Councilman Finfrock **MOVED** to approve the purchase, and Councilwoman McCormick **SECONDED**. No discussion. All voted unanimously to approve the purchase.

ADJOURNMENT Mayor Bell, "Well it was certainly good to have all of you here, and congratulations to our new Captain and our new Fiscal Director, and thank you all for coming." Mayor Bell adjourned the meeting.

RESPECTFULLY SUBMITTED:



Susan M. Trout, City Administrator

ame

City of Greensburg
PROCLAMATION

WHEREAS, there are currently more than 123,000 osteopathic physicians (DOs) and osteopathic medical students in the United States; and

WHEREAS, DOs have made tremendous contributions to the American health care system since osteopathic medicine was founded by Andrew Taylor Still, MD, DO, in 1874; and

WHEREAS, DOs have treated U.S. presidents; Olympic athletes; contributed to the fight against AIDS and the fight for civil rights; and served on nationwide health care panels; and

WHEREAS, DOs are fully-licensed to prescribe medicine and practice in all specialty areas of medicine, including surgery; and

WHEREAS, DOs are trained to consider the health for the whole person and to use their hands to help diagnose and treat their patients; and

WHEREAS, Greensburg's osteopathic physicians are dedicated to improving the health of this community through education and awareness-based efforts, as well as by delivering quality health services; and

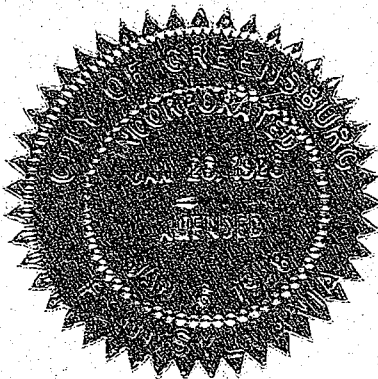
WHEREAS, the Lake Erie College of Osteopathic Medicine maintains a medical school site in Greensburg that contribute to the health care of our citizens and to the economic vitality and diversity of our community; and

WHEREAS, the citizens of Greensburg recognize the need for osteopathic physicians who are committed to bringing attention to improving the health of Americans, regardless of age, income level, or ethnicity;

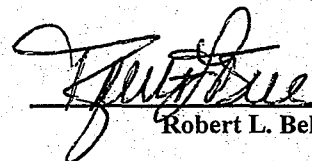
NOW, THEREFORE, I, Mayor Robert L. Bell of the City of Greensburg, do hereby proclaim:

April 17 to 23, 2016
to be
National Osteopathic Medicine Week

in the City of Greensburg and urge all citizens and community organizations to support this observance by helping to educate residents about DOs and osteopathic medicine.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Greensburg to be affixed this the 11th day of April in the year of Our Lord, Two Thousand and Sixteen.


Robert L. Bell, Mayor

APRIL BILL LIST - 2016

GENERAL FUND

DEPARTMENT 1	\$	13,756.21
DEPARTMENT 2	\$	178,159.06
DEPARTMENT 3	\$	16,187.57
DEPARTMENT 4	\$	31,634.54
DEPARTMENT 5	\$	73,730.72
TOTAL	\$	313,468.10

PARKING REVENUE FUND	\$	10,067.53
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SUMMERSOUNDS	\$	7,258.51
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COMMUNITY DAYS	\$	7,700.00
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FDCEF	\$	30,411.00
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SUBTOTAL OF ALL OTHER FUNDS	\$	55,437.04
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	368,905.14
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DEPARTMENT OF PUBLIC WORKS

REPORT FOR COUNCIL MEETING – 4/11/16

- 1) On Monday, April 4, the Street Sweeper began working the summer work shift. The Operator will start at 4:00 am so that the streets in the Downtown can be swept efficiently, and with minimal traffic interference.
- 2) Employees of the Street Department painted the walls in the College Avenue and Arch Street tunnels. The new look adds a margin of safety for pedestrians who use the sidewalks.
- 3) The cart paths at Mt. Odin are now ready for paving. The paving work will begin once we experience a stretch of sunny days with temperatures above 60 degrees.
- 4) The Street Department is assisting at Mt. Odin Park with our backhoe and a dump truck by removing tree stumps for trees that were diseased and had to be cut down.
- 5) We are presently reviewing streets which are in the most need of resurfacing, and prioritizing them based on the available funding. It is hoped that for the May Council Meeting bids will be received for milling of the streets as selected for this year's paving program. Once milled these streets will then be paved by the Street Department.
- 6) We are awaiting the registration plate for the new Boom Mower. Once it has been received this machine will immediately begin the task of cutting right-of-ways.



DEPARTMENT OF PUBLIC WORKS

- 7) Last week the contractor that performs our weed control was contacted and given a list of the locations where spraying is to take place. To insure that this work is included on their schedule, and that our requests will be conducted in a timely manner, notification has been made well in advance of the spraying period which is anticipated to be the end of May.
- 8) Today our City Mechanics began removing the snow plows and salt spreaders from the fleet of dump trucks. Hopefully, last weekend was the last snow that we're going to see. They will clean and service the equipment before placing everything in storage for the off season.
- 9) On March 30, word was received from the manufacture of the fire department pumper which was ordered last October, that the new Seagrave unit is tentatively scheduled for delivery in mid-May.

THE END

REVENUES

	BUDGET 2016	BUDGET 2015	JANUARY 2016	FEBRUARY 2016	MARCH 2016	TOTAL 2016	TOTAL 2015	% of Budget	% from 2015
CHARGES FOR SERVICES									
Cable Franchise	285,000.00	285,000.00	71,807.66	0.00	0.00	71,807.66	70,027.67	25%	25%
Greensburg Recreation	86,280.00	86,790.00	4,445.20	7,678.33	11,505.00	23,628.53	32,443.07	27%	37%
Mt. Olin Golf Course	345,631.00	355,611.00	0.00	0.00	48,301.00	48,301.00	18,117.00	14%	5%
Nevin Arena Ice Rink	343,980.00	335,505.00	49,395.82	42,624.75	38,658.12	128,678.69	115,220.53	37%	34%
Mt. Olin - Reservations	18,375.00	14,000.00	0.00	6,200.00	1,675.00	7,875.00	8,925.00	43%	64%
Veterans Memorial Pool Revenues	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Concession Leases	10,000.00	9,000.00	0.00	500.00	300.00	800.00	1,090.99	8%	12%
Police Wage Reimbursement	55,000.00	50,000.00	4,664.72	1,657.88	5,392.06	11,714.66	9,223.97	21%	18%
Sanitation Contract	80,000.00	90,000.00	6,667.67	6,667.67	0.00	20,003.01	20,003.01	25%	25%
Site Plan and Hearing Fees	20,150.00	19,100.00	750.00	150.00	1,815.00	2,715.00	7,165.00	13%	38%
Subtotal Charges for Services	1,246,816.00	1,237,506.00	137,731.07	65,478.63	112,813.85	316,023.55	282,216.24	25%	23%
FINES / FORFEITS									
Lien Letter	5,500.00	5,500.00	420.00	420.00	760.00	1,600.00	1,540.00	29%	28%
Police Fines	270,280.00	271,619.00	17,957.67	21,431.34	26,607.40	65,996.41	51,795.94	24%	19%
Clerk of Courts Fines and Restitution	16,000.00	14,000.00	64.17	1,393.74	1,327.42	2,785.33	5,091.38	17%	36%
Subtotal Fines / Forfeits	291,790.00	291,119.00	18,441.84	23,245.08	26,694.82	70,381.74	59,427.32	24%	20%
INTERGOVERNMENTAL									
Beverage Licenses	8,700.00	8,100.00	0.00	0.00	0.00	0.00	600.00	0%	7%
Miscellaneous Grant Revenue	437,407.00	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%
Pension	380,000.00	380,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
PLURTA	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	111.61	37.61	0.00	149.22	2,851.85	1%	16%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	0.00	0.00	3,000.00	0%	25%
Parking Revenue Transfer	1,000,000.00	800,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Transfers In	49,410.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Dispatch Fees	16,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Marcellus Shale 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	111.61	37.61	0.00	149.22	6,451.85	0%	0%
INTEREST									
	0.00	0.00	0.00	0.10	14.87	14.97	0.00	0%	0%
LICENSES / PERMITS									
Building Permits	30,000.00	60,000.00	19,618.45	808.00	6,205.50	26,632.95	20,844.80	89%	35%
Miscellaneous Licenses	62,470.00	49,345.00	7,663.00	6,871.22	4,023.00	20,363.22	15,468.00	33%	31%
Plumbing Permits	1,400.00	1,400.00	209.00	45.00	45.00	299.00	605.00	21%	43%
Street Opening	55,000.00	50,000.00	300.00	840.00	0.00	1,140.00	9,890.80	2%	20%
Subtotal Licenses / Permits	149,870.00	160,745.00	27,790.45	10,364.22	10,280.50	48,435.17	46,808.60	33%	29%
MISCELLANEOUS									
Hospitalization Refunds	20,000.00	15,000.00	3,554.66	1,840.87	2,095.21	7,491.74	5,822.69	37%	39%
Other Income/Reimbursements	86,030.00	159,920.00	948.27	1,792.11	668.92	3,407.30	14,732.03	4%	9%
Other Insurance Refunds	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Sale of Property and Equipment	15,000.00	2,000.00	0.00	12,185.00	3,325.00	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	4,502.93	15,917.98	6,088.13	26,409.04	21,408.92	21%	12%
TAXES									
Business Privilege Tax	445,000.00	435,000.00	9,174.53	61,534.90	6,384.77	97,094.20	110,322.85	22%	25%
Current Property Tax	2,081,676.00	1,923,239.60	18,419.93	0.00	211,124.16	229,544.09	273,584.94	11%	14%
Penalties on Real Estate Taxes	7,000.00	5,000.00	1,788.69	0.00	0.00	1,788.69	2,497.83	25%	50%
County Tax Claim Bureau	180,000.00	150,000.00	0.00	0.00	20,365.03	20,365.03	30,731.05	13%	20%
Earned Income Tax (Wage Tax)	3,200,000.00	3,350,000.00	91,398.78	533,073.04	190,955.66	815,427.48	754,571.27	25%	23%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	25,647.36	86,322.11	26,807.30	138,776.97	134,512.65	25%	24%
Real Estate Transfer (Deed Transfer)	140,000.00	140,000.00	14,424.44	9,181.66	5,576.42	29,182.72	35,240.15	21%	25%
Subtotal Taxes	6,583,676.00	6,553,239.60	160,833.73	710,111.91	461,213.54	1,332,159.18	1,341,460.74	20%	20%
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	10,793,534.60	349,411.63	825,055.53	619,105.71	2,793,572.87	2,756,773.67	18%	18%

Revenues
Are at 18%
of budget. This
is the same for
as revenues for
March, 2015.



Expenses
Are at 22%
of budget. This
is 1% higher
than expenses
at March, 2015



City of Greensburg
Planning Development Monthly Report for March 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				
		Fire Code Permits	\$315.00	5	\$315.00	5
		Health Licenses	\$335.00	6	\$360.00	6
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$45.00	1	\$280.00	4
		Sign Permits	\$135.00	3	\$155.00	2
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits			\$1,552.00	4
		Demolition Permits	\$80.00	1		
		Sidewalk Permits	\$100.00	4		
		UCC State Permit Fees	\$64.00	16		
		Code.sys Permit Fees	\$6,206.50	16		
		Parking Lot Permits	\$600.00	2	\$300.00	1
		Occupancy Permits	\$2,400.00	12	\$2,600.00	13
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$1,690.00	39	\$2,700.00	37
		Site Plan / Land Development			\$150.00	1
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$75.00	3	\$100.00	4
		HARB Façade Review	\$50.00	1	\$50.00	1
		HARB New Development Review			\$200.00	1
		TOTAL	\$12,095.50		\$8,762.00	
		TOTAL	\$12,095.50	TOTAL 2015		\$8,762.00
		TOTAL TO DATE	\$49,725.17	TOTAL TO DATE 2015		\$43,822.00

Signature _____

Date 3/31/2016

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {03/01/2016} And {03/31/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	0.69%	\$0	0.00%
1001 Odor of smoke	3	2.08%	\$0	0.00%
111 Building fire	2	1.38%	\$0	0.00%
131 Passenger vehicle fire	1	0.69%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	1	0.69%	\$0	0.00%
	<u>8</u>	<u>5.55%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	13	9.02%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	1	0.69%	\$0	0.00%
3112 Medical assist EMS crew lifting	2	1.38%	\$0	0.00%
322 Motor vehicle accident with injuries	7	4.86%	\$0	0.00%
3222 Vehicle accident unknown injuries	3	2.08%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	2	1.38%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	6	4.16%	\$0	0.00%
	<u>34</u>	<u>23.61%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.69%	\$0	0.00%
412 Gas leak (natural gas or LPG)	2	1.38%	\$0	0.00%
424 Carbon monoxide incident	1	0.69%	\$0	0.00%
444 Power line down	2	1.38%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.69%	\$0	0.00%
	<u>7</u>	<u>4.86%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
511 Lock-out	1	0.69%	\$0	0.00%
551 Assist police or other governmental agency	1	0.69%	\$0	0.00%
555 Defective elevator, no occupants	1	0.69%	\$0	0.00%
	<u>3</u>	<u>2.08%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611 Dispatched & cancelled en route	34	23.61%	\$0	0.00%
	<u>34</u>	<u>23.61%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {03/01/2016} And {03/31/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
700 False alarm or false call, Other	1	0.69%	\$0	0.00%
710 Malicious, mischievous false call, Other	1	0.69%	\$0	0.00%
7151 Local alarm system, malicious false small child	1	0.69%	\$0	0.00%
735 Alarm system sounded due to malfunction	2	1.38%	\$0	0.00%
740 Unintentional transmission of alarm, Other	10	6.94%	\$0	0.00%
743 Smoke detector activation, no fire -	1	0.69%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	5	3.47%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	2	1.38%	\$0	0.00%
7436 Smoke detector activation, no fire - candle	2	1.38%	\$0	0.00%
7441 Detector activation, no fire - Burned food	27	18.75%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	1	0.69%	\$0	0.00%
7451 Pull station pulled - unintentional	1	0.69%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.69%	\$0	0.00%
	55	38.19%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	2	1.38%	\$0	0.00%
	2	1.38%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	1	0.69%	\$0	0.00%
	1	0.69%	\$0	0.00%
Total Incident Count: 144				
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 March 2016

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult -161 Juvenile- 22 Total = 183 Drug=69
Traffic citations	Moving -103 Parking -268 Total =371
Accident Investigations	48
DUI Arrests	6
Total Incidents Investigated	856
Total Dispatching	3375 Calls received for service 959 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 5 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for March 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	896	784	856	1,615	2,611	2,471
Adult Criminal Arrests	124	137	161	265	399	426
Juvenile Criminal Arrests	13	4	22	8	48	30
Total Criminal Arrests	137	141	183	273	447	456
Motor Vehicle Violations (Moving)	87	75	103	135	328	238
Motor Vehicle Violations (Parking)	308	294	268	403	718	671
Total Motor Vehicle Violations	395	369	371	538	1,046	909
Recovered Property	\$3,022.39	\$543.80	\$747.40	\$1,492.45	\$4,415.54	\$2,239.85
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	5	3	1	7	10	8
Total Traffic Accidents	33	37	48	82	127	130
Tickets Issued	1,927	1,989	2,019	3,961	4,899	5,980
Tickets Courtesied	81	96	99	189	192	288
Meters Reported Out of Order	98	155	109	287	300	396
Parking Meter Fines	\$6,893.00	\$6,327.00	\$7,552.00	\$12,450.00	\$16,282.00	\$20,002.00
Other Parking Fines	\$7,625.00	\$8,710.00	\$7,700.00	\$14,285.00	\$19,975.00	\$21,985.00
Magistrate's Fines	\$5,336.45	\$5,157.34	\$10,267.44	\$10,468.51	\$18,234.28	\$20,735.95
Sub-Total Local Fines	\$19,854.45	\$20,194.34	\$25,519.44	\$37,203.51	\$54,491.28	\$62,722.95
Xerox Copy Fees	\$624.00	\$426.00	\$491.00	\$894.50	\$1,914.00	\$1,385.50
Boot Fees	\$0.00	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
Fingerprint Fees	\$825.00	\$540.00	\$395.00	\$955.00	\$1,400.00	\$1,350.00
Record Check	\$60.00	\$120.00	\$150.00	\$170.00	\$440.00	\$320.00
Witness Fees	\$0.00	\$0.00	\$0.00	\$10.00	\$35.00	\$10.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Police/School Guard Reimbursements	\$2,280.00	\$1,657.88	\$0.00	\$6,322.60	\$9,223.97	\$6,322.60
Miscellaneous General Fund Income	\$0.00	\$51.00	\$51.96	\$152.00	\$152.00	\$152.00
Clerk of Courts - Fines & Restitution	\$2,405.73	\$1,393.74	\$1,327.42	\$1,457.91	\$5,446.93	\$2,785.33
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soliciting Permit Fees	\$40.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00
Alarm Fees	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$100.00
Amusement License Fees	\$0.00	\$0.00	\$1,000.00	\$0.00	\$9,500.00	\$1,000.00
Miscellaneous PD Equipment Income	\$1,646.95	\$0.00	\$888.00	\$2,023.00	\$102.00	\$2,911.00
Meter Rental Fees	\$12.00	\$0.00	\$60.00	\$45.00	\$126.00	\$105.00
Permit Parking Fees	\$45.00	\$0.00	\$4,403.38	\$12,034.01	\$30,109.85	\$16,437.39
Sub-Total Local Fees/Court Fines	\$7,938.68	\$4,288.62	\$4,403.38	\$12,034.01	\$30,109.85	\$16,437.39
Total Money Collected	\$27,793.13	\$24,482.96	\$29,922.82	\$49,237.52	\$84,601.13	\$79,160.34

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

Scoflaws: 268 citations were issued for a total of \$5615


Amusement License: No licenses were issued
Booted Vehicles: 0 vehicle was booted
Warrants Served: 17 warrants were served
Moving Citations: 103 citations were issued
DUI Arrests: 6 arrests
Drug Arrests: 69 arrest

Dispatching 3375 calls received for service
Dispatching Total 959 citizens served in person
4334

Truck Details: Level 1
Trucks Stopped: 8
Trucks Inspected: 8
Trucks Shut Dow 0
Citations Issued: 5

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

CZ/kab


Chief Chad Zucco
Greensburg Police Department