

**CITY COUNCIL MEETING  
MINUTES  
Monday, March 14, 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\*\*\***Councilwoman McCormick

**\*\*\*BIDS\*\*\* Purchase of 10 Golf Carts.** Mayor Bell, "Sealed bids were accepted until February 15, 2016. After reviewing the bids, the City Administrator and Golf Course Superintendent recommend we vote to accept the low bid from E-Z-GO for 10 TXT Carts in the total amount of \$39,110. As opposed to including the trade-in of old carts in the bid package as we have done in the past, we posted 10 carts, years 2000 to 2004, on [Municipalbid.com](http://Municipalbid.com) and received a total of \$15,951 for the used carts which will go towards this purchase."

<u>Bidders</u>	<u>Amount</u>
Club Car of the Alleghenies, Finleyville, PA	\$49,976.60 (disqualified - no bid bond)
E-Z-GO Textron, New Castle, PA	\$39,110.00

Councilwoman Lennert **MOVED** to approve the bid from E-Z-GO Textron as presented, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the bid.**

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

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

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

**Councilwoman Lennert**, "I'm hoping that spring has arrived and with the Easter holiday right around the corner the Recreation Department and the Keystone Church are teaming up to host our annual Easter Egg Hunt at St. Clair Park on Saturday, March 26<sup>th</sup>. The event starts at 11:00 a.m. and we suggest you arrive early enough so that you can hear the announcements on all the activities that are scheduled that morning. Ages 18 months to 3 years old will start at 11:00; ages 4-7 will start at 11:20; and ages 8-12 will start at 11:40. There will be 15,000 eggs filled; that's a lot of eggs, with candy and prizes. The Easter Bunny will be passing out other treats and will be available for pictures. There will be free food and refreshments, awesome prizes, face painting, entertainment and more. You do have to register for the free event; we're asking that you do to have a count. You can go to [greensburgeggghunt.com](http://greensburgeggghunt.com). Hoping, of course, that there is no rain, but there is a rain date set for Monday, March 28<sup>th</sup>, at 6:00 p.m. If you have any questions, feel free to call the Recreation Office at 724-834-4880. The Baseball Program registration is wrapping up and practice is looking to start within the next two weeks. The weather has been

beautiful and Mt. Odin Park and Pro Shop have been open. I had an opportunity to stop and there were several people on the golf course at the driving range and also plenty golfing. We are offering a Special Rate for the spring season which is \$24 for 18 holes plus a cart; and \$15 for 9 holes plus a cart. Season passes are available to purchase. You can inquire about golf outings, how to schedule your tee times, the Men's and Women's Golf Leagues, and our Junior Golf Program that is offered. You can do that by visiting the Mt. Odin Golf Course website at [mtodingc.com](http://mtodingc.com) or the City's website, [greensburgpa.org](http://greensburgpa.org) or you can call the Pro Shop at 724-834-2640. And, the Westmoreland Hockey Association's 45<sup>th</sup> Laurel Tournament has completed its first two weekends down at the Nevin Arena. The final weekend will be held this weekend which is March 18<sup>th</sup>, 19<sup>th</sup> and 20<sup>th</sup>. The 2015-2016 ice season is coming to a close. There are still times offered for public skate. They are Monday through Friday from 10:00 a.m. to noon and then Wednesdays and Fridays from 11:15 a.m. to 3:15 p.m. The weekend sessions are finished and the arena will be closed Easter weekend. This concludes my report, thank you."

**Councilwoman McCormick-See attached Public Works Department Report.**

**Councilman Vesely**, "On Thursday, March 10<sup>th</sup>, the kickoff meeting for the Multi-Modal Traffic Study for the Health Care District was held here in Council Chambers. The meeting was very well attended. The residents of the Health Care District and other interested bicycle enthusiasts were present to hear Cindy Jampole, Traffic Engineer from Trans Associates, talk about the study area and many possibilities for the outcome from that study. Trans Associates is out and about taking photos, videos, traffic counts, in the neighborhood. Stay tuned for more information on this study. John and Melanie Harris are the new owners of 212 East Pittsburgh Street. They have grand plans for the new façade on the building and they are currently seeking tenants. The Historic and Architectural Review Board (HARB) gave their façade plans a positive recommendation at their February meeting. It's exciting for this eastern corridor of the City to see more investment from John and Melanie. There's a Resolution on tonight's agenda dealing with a grant application that will be submitted by the Planning Director, Barb Ciampini, to the Commonwealth of Pennsylvania's Department of Conservation and Natural Resources (DCNR) for a Feasibility Test to study the Veterans' Memorial swimming pool and the Comprehensive Plan for the balance of the City's recreation facilities to determine future capital improvements. That's all I have; this concludes my report."

**Councilman Finfrock-See attached Fiscal Department Report.**

**\*\*\*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.**

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

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

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

**Resolution No. 1228** – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE PLANNING DIRECTOR TO MAKE APPLICATION TO THE PENNSYLVANIA DCNR ON BEHALF OF THE CITY FOR GRANT FUNDING. Mayor Bell, “Grant funding would be utilized for the conduction of a Feasibility Study of the pool and a Master Plan of all recreation facilities.”

Councilman Finfrock **MOVED** to enact Resolution No. 1228, and Councilman Vesely **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

**Resolution No. 1229** – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE MAYOR AND COUNCIL TO APPOINT THE CITY ADMINISTRATOR, SUSAN M. TROUT, AS LIAISON BETWEEN THE COUNCIL AND BERKHEIMER, THE COLLECTOR OF LOCAL TAXES FOR THE DISTRICT, FOR THE EXPRESS PURPOSE OF SHARING CONFIDENTIAL TAX INFORMATION WITH THE DISTRICT FOR OFFICIAL PURPOSES.

Councilman Finfrock **MOVED** to enact Resolution No. 1229, and Councilman Vesely **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

**\*\*\*COUNCIL APPROVAL\*\*\***

- a. **Hiring of Police Chief.** Mayor Bell, “I recommend Council approve the promotion of Captain Chad Zucco to the position of Police Chief effective today. Chad has done an outstanding job as Captain and I have the utmost confidence in making this recommendation without reservation. His dedication to duty, professionalism and proven leadership skills make him a worthy choice.”

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

At this time Mayor Bell administered the Oath of Office to Police Chief Chad Zucco.

- b. **Hiring of Police Patrolman.** Mayor Bell, “I recommend Council approve the hiring of Adam J. Gogets, the next eligible candidate on the Civil Service Board’s Certified List of Candidates dated December 21, 2015.”

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 Officer Adam Gogets.

- c. **Hiring of Seasonal Recreation Department Employees.** Mayor Bell, “The Superintendent of Parks and Recreation recommends the hiring of Jacob Moyer as a part-time seasonal maintenance employee at Lynch Field at the rate of \$8.25 per hour. At Mt. Odin, the Golf Course Superintendent recommends Frank Drury, Jr., Jeremy Garris and Donald Drury be hired all at the rate of \$10 per hour; and the Golf Professional recommends the hiring of Richard Mori, Joseph Long, Patrick Boyer, Kyle Beveridge, Robert Giles and Nicholas Alwine as Pro Shop employees all at the rate of \$8.25 per hour.”

Councilwoman Lennert **MOVED** to approve the hiring of the seasonal Recreation Department employees, and Councilman Vesely **SECONDED**. No discussion. All voted unanimously to approve.

- d. **Hiring of Part-time Police Dispatcher.** Mayor Bell, "Pulling from the qualified candidates Sue Trout, Chief Zucco and Sergeant Irvin interviewed on January 29<sup>th</sup>, I have a recommendation to Council for the hiring of Stephanie Boswell at the rate of \$13.50 per hour effective today to begin on an as-needed basis."  
Councilman Vesely **MOVED** to approve the hiring, and Councilwoman McCormick **SECONDED**. No discussion. All voted unanimously to approve the hiring.
- e. **Hiring of Part-time Certified Telecommunicator.** Mayor Bell, "Council approval accepts the hiring of Timothy Hallam who is certified and brings with him prior experience as a dispatcher for the City at the rate of \$15.24 per hour effective today to begin on an as-needed basis."  
Councilwoman Lennert **MOVED** to approve the hiring, and Councilman Finfrock **SECONDED**. No discussion. All voted unanimously to approve the hiring.
- f. **Resignation of Laborer.** Mayor Bell, "Council approval accepts the resignation of Ken Vaslavsky from the Department of Public Works effective February 22, 2016. His last day worked was February 22, 2016. We wish Ken all the best in the future."  
Councilwoman McCormick **MOVED** to approve the resignation, and Councilman Vesely **SECONDED**. No discussion. All voted unanimously to approve.
- g. **Reappointment to the Library Board.** Mayor Bell, "Council approval accepts the reappointment of Councilman Finfrock to a 3-year term effective April 1, 2016. I must say that I appreciate his commitment to serving on this important Board that really lends positivity to our community."  
Councilwoman Lennert **MOVED** to approve the reappointment, and Councilwoman McCormick **SECONDED**. No discussion. Councilman Finfrock abstained, and all others voted unanimously to approve the reappointment.
- h. **Slate of Projects Recommended by the HARB for Issuance of Certificates of Appropriateness.** Mayor Bell, "There are five (5) properties on tonight's agenda for Council approval. We have two (2) properties located in the Gateway District: John Harris is the applicant to make façade improvements to property owned by *John and Melanie Harris* at 212 East Pittsburgh Street and Nathan DeNillo of *Nillo's Pizza* is the applicant for signage at 641 East Pittsburgh Street on property owned by Tom Gretok. In the Downtown and Historic Districts, Eric Harris from *Vision Center, LLC* is the applicant for signage on property owned by MBM Partnership at 124 South Pennsylvania Avenue and Bob Gonze from Sign-a-Rama is the applicant for the installation of decorative panels for windows on property owned by *Roy Bodnar* at 2 North Pennsylvania Avenue. Located in the Downtown, Gateway and Historic Districts, Bob Gonze from Sign-a-Rama is the applicant for signage for *FitnessEnvi* on property owned by Doug Lingsch at 41 North Main Street."  
Councilman Vesely **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilwoman Lennert **SECONDED**. No discussion. All voted unanimously to approve the slate of projects.

- i. **Purchase of Street Materials through COSTARS.** Mayor Bell, "Council approval authorizes the purchase of paving materials utilizing the COSTARS Contract for the 2016 paving season."  
Councilwoman McCormick **MOVED** to approve the purchase, and Councilman Finfrock **SECONDED**. No discussion. All voted unanimously to approve the purchase.
- j. **Agreement between the City of Greensburg and CourseTrends.** Mayor Bell, "Council approval accepts the Marketing Agreement with CourseTrends for the online marketing of Mt. Odin Golf Course for a period of two (2) years in the amount of \$3,200 per year. The rate includes a \$400 annual payment discount and the \$1,500 redesign fee is waived."  
Councilwoman Lennert **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. All voted unanimously to approve the agreement.
- k. **Agreement between the City of Greensburg and Chelsea Reservations.** Mayor Bell, "Council approval accepts the terms of the agreement providing a Point of Sale System and Tee Time Reservation System for Mt. Odin Golf Course. The hosting fee for the service is \$245 for the term of one (1) year starting the first month the system is live."  
Councilwoman Lennert **MOVED** to approve the agreement, and Councilwoman McCormick **SECONDED**. No discussion. All voted unanimously to approve.
- l. **Service Agreement between the City of Greensburg and Staley Communications, Inc.** Mayor Bell, "Council approval accepts a renewed agreement at the price of \$197 per month which is the same price as last year for the automated vehicle locator service for the Police Department retroactive to March 1, 2016, and covering the period March 1, 2016 through February 29 correction 28, 2017 for the total cost of \$2,364."  
Councilman Finfrock **MOVED** to approve the agreement, and Councilwoman Lennert **SECONDED**. No discussion. All voted unanimously to approve the agreement.
- m. **Special Event Flea Fair Vendor Space Rental Rate and Admission Fee.** Mayor Bell, "Council approval establishes the rate of \$20 per 12' x 12' space and an additional \$10 fee for a space with electricity at the Kirk S. Nevin Arena to participate in an indoor Flea Fair to be held at the arena on May 7, 2016. Approval is also for a \$1 admission fee for those attending, age 18 and over."  
Councilwoman Lennert **MOVED** to approve the rental rate and admission fee, and Councilwoman McCormick **SECONDED**. No discussion. All voted unanimously to approve the rental rate and admission fee.
- n. **Land Lease Agreement between the City of Greensburg and Westmoreland Excelsior Health.** Mayor Bell, "Council approval accepts a renewed agreement with the hospital under the same terms as the last agreement for leasing of parking spaces in the Wib Albright Lot effective April 1, 2016 until March 31, 2017."  
Councilman Vesely **MOVED** to approve the lease agreement, and Councilman Finfrock **SECONDED**. No discussion. All voted unanimously to approve.
- o. **Consent to Assignment and Parking Lease Estoppel Certificate.** Mayor Bell, "Approval would authorize the Mayor to execute a Consent to Assignment and Estoppel Certificate in the form that the buyer has said is necessary to accommodate the sale of the State Office Building at 144 North Main Street to EII Greensburg Associates, LLC. The

Consent is subject to EII Greensburg Associates, LLC registering to do business with the Commonwealth of Pennsylvania, investing at least \$3.5 million into the purchase price, giving the City an Assignment of Rents, and giving the City an irrevocable Letter of Credit in the amount of two months of the current rent. Also, providing the Consent is conditioned on the seller satisfying two conditions, namely, payment of \$5,000 to compensate the City for its legal and administrative expenses and providing the City with a properly executed General Release in a written form that has been drafted by the Solicitor."

Councilman Finfrock **MOVED** to authorize the Mayor to execute the Estoppel Certificate containing Consent to Assign the existing parking lease to EII Greensburg Associates, LLC in its current form upon the occurrence of two of the conditions we listed earlier, namely the receipt of the \$5,000 to compensate the City for its legal and administrative expenses, and, secondly, the receipt of a properly executed General Release from the current owners in a written form approved by the Solicitor, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the Consent to Assignment and Parking Lease Estoppel Certificate.**

- p. **Purchase of 2016 Chevy 3500 Dump Truck for the Department of Public Works (DPW) through PA COSTARS.** Mayor Bell, "Council approval accepts the purchase of a 2016 small dump truck for the DPW utilizing three (3) PA COSTARS Municipal Work Vehicles Contract Numbers: 025-111, 025-200 and 025-053. The truck purchase with options is from Kenny Ross Chevrolet in the amount of \$29,557.36. The up-fitting of the dump body will be done by Keith's Truck Service in the amount of \$27,895 and includes the installation of a Meyer plow installed by EM Kutz, Inc. The total purchase in the amount of \$57,452.36 was budgeted for 2016 in the Liquid Fuels Fund. Financing will be researched by the City Administrator and added to the agenda at a later date for approval closer to the delivery of the equipment."

Councilwoman McCormick **MOVED** to approve the purchase, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve.**

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

**RESPECTFULLY SUBMITTED:**



Susan M. Trout, City Administrator

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## **DEPARTMENT OF PUBLIC WORKS**

### **REPORT FOR COUNCIL MEETING – 3/14/16**

- 1) The new Trackless Boom Mower was received last week. The Dealer offered a day of training on the operation and maintenance for employees. This machine has been received in advance of the growing season, and will serve as an asset for combating weed growth along the many city right-of-ways.
- 2) With the break from winter weather, and temperatures above freezing, crews have been out flushing the bridge decks, sidewalks, and stairways throughout town.
- 3) We are preparing to re-paint the interior walls of the College Avenue and Arch Street Tunnels. The fresh paint will afford a margin of safety for pedestrians who walk through the tunnels by brightening them. The last time this project was undertaken was in 2013.
- 4) Crews are finishing up work at Mt. Odin by excavating damaged cart paths to be resurfaced. Approximately 1,700' of pathways will be resurfaced. Paving of the paths is expected to begin just as soon as the asphalt plants open.
- 5) The service of the Brush Chipper has resumed. We have been busy with calls from homeowners who have taken an early start for cleaning up their property.

**THE END**

OF GREENSBURG  
GENERAL FUND REVENUES  
2016

REVENUES	BUDGET 2015	BUDGET 2015	JANUARY 2015	FEBRUARY 2015	TOTAL 2015	TOTAL 2015	% of Budget	% from 2015
<b>REVENUES FOR SERVICES</b>								
Franchise	285,000.00	285,000.00	71,807.66	0.00	71,807.66	70,027.67	25%	25%
Amusement Recreation	86,280.00	86,790.00	4,445.20	7,678.33	12,123.53	20,414.09	14%	24%
Public Golf Course	345,631.00	355,611.00	0.00	0.00	0.00	40.00	0%	0%
Public Golf Course	335,505.00	335,505.00	48,385.82	42,624.75	92,020.57	73,112.23	27%	22%
Public - Reservations	18,375.00	14,000.00	0.00	8,200.00	6,200.00	5,350.00	34%	38%
Public - Reservations	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0%	0%
Public - Reservations	10,000.00	9,000.00	0.00	500.00	500.00	500.00	5%	6%
Public - Reservations	55,000.00	50,000.00	4,664.72	1,567.88	6,322.60	6,943.97	11%	14%
Public - Reservations	80,000.00	80,000.00	6,667.67	6,667.67	13,335.34	13,335.34	17%	17%
Public - Reservations	20,150.00	19,100.00	750.00	150.00	900.00	3,766.09	4%	20%
Public - Reservations	1,246,816.00	1,237,506.00	137,731.07	65,478.63	203,209.70	193,489.39	16%	16%
<b>ES / FORFEITS</b>								
Letter	5,500.00	5,500.00	420.00	420.00	840.00	920.00	15%	17%
Public Fines	270,290.00	271,619.00	17,957.67	21,431.34	39,389.01	30,432.49	15%	11%
Public Fines / Forfeits	16,000.00	14,000.00	64.47	1,393.74	1,457.91	2,666.65	9%	19%
Public Fines / Forfeits	291,790.00	291,119.00	18,441.84	23,245.08	41,686.92	34,039.14	14%	12%
<b>ERGONOMENTAL</b>								
Public Licenses	8,700.00	8,100.00	0.00	0.00	0.00	0.00	0%	0%
Public Licenses	137,407.00	9,000.00	0.00	0.00	0.00	0.00	0%	0%
Public Licenses	73,000.00	81,000.00	0.00	0.00	0.00	0.00	0%	0%
Public Licenses	380,000.00	380,000.00	0.00	0.00	0.00	0.00	0%	0%
Public Licenses	8,800.00	9,500.00	0.00	0.00	0.00	0.00	0%	0%
Public Licenses	7,500.00	8,000.00	0.00	0.00	0.00	0.00	0%	0%
Public Licenses	17,500.00	17,500.00	111.61	37.61	149.22	284.55	1%	2%
Public Licenses	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0%	0%
Public Licenses	1,000,000.00	800,000.00	0.00	0.00	0.00	0.00	0%	0%
Public Licenses	49,410.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Public Licenses	30,000.00	15,000.00	0.00	0.00	0.00	0.00	0%	0%
Public Licenses	1,740,317.00	1,370,100.00	111.61	37.61	149.22	3,284.55	0%	0%
<b>EREST</b>								
EREST	0.00	0.00	0.00	0.10	0.10	0.00	0%	0%
<b>PERMITS / PERMITS</b>								
Public Permits	30,000.00	60,000.00	19,618.45	808.00	20,426.45	19,292.00	68%	32%
Public Permits	62,470.00	49,345.00	7,663.00	8,671.22	16,334.22	11,596.00	26%	24%
Public Permits	1,400.00	1,400.00	209.00	45.00	254.00	415.88	18%	30%
Public Permits	55,000.00	50,000.00	300.00	840.00	1,140.00	0.00	2%	0%
Public Permits	148,870.00	160,745.00	27,790.45	10,364.22	38,154.67	31,305.88	26%	19%
<b>SCOLLANEUS</b>								
Public Collateral	20,000.00	15,000.00	3,554.66	1,840.87	5,395.53	4,213.58	27%	28%
Public Collateral	86,030.00	159,820.00	948.27	1,792.11	2,740.38	6,822.91	3%	4%
Public Collateral	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0%	0%
Public Collateral	15,000.00	2,000.00	0.00	12,185.00	12,185.00	854.20	81%	43%
Public Collateral	0.00	5.00	0.00	0.00	0.00	0.00	0%	0%
Public Collateral	125,030.00	180,925.00	4,502.93	15,817.98	20,320.91	11,890.69	16%	7%
<b>EXES</b>								
Public Excess	445,000.00	435,000.00	9,174.63	81,534.90	90,709.43	104,449.16	20%	24%
Public Excess	2,081,676.00	1,923,239.60	18,419.93	0.00	18,419.93	25,423.37	1%	1%
Public Excess	7,000.00	5,000.00	1,768.69	0.00	1,768.69	2,497.83	25%	50%
Public Excess	160,000.00	150,000.00	0.00	0.00	0.00	0.00	0%	0%
Public Excess	3,200,000.00	3,350,000.00	91,388.78	533,073.04	624,471.82	490,312.37	20%	15%
Public Excess	550,000.00	550,000.00	25,647.36	66,322.11	111,969.47	116,267.95	20%	21%
Public Excess	140,000.00	140,000.00	14,424.44	9,181.85	23,606.30	29,313.28	17%	21%
Public Excess	6,583,676.00	6,553,239.60	160,833.73	710,111.91	870,945.64	768,263.96	13%	12%
<b>Other</b>								
Other	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
<b>Beginning Balance</b>	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	1,000,000.00	100%	100%
<b>TOTAL REVENUES</b>	11,136,499.00	10,793,634.60	349,411.63	825,056.53	2,174,467.16	2,042,273.61	11%	11%

Revenues:

Are at 11% of budget.  
This is the same as

Revenues at February 2015.

Expenses:

Are at 13% of budget.

This is the same as

expenses at February 2015.





## MARCH BILL LIST - 2016

### GENERAL FUND

DEPARTMENT 1	\$	11,586.11
DEPARTMENT 2	\$	34,365.83
DEPARTMENT 3	\$	28,225.69
DEPARTMENT 4	\$	21,723.15
DEPARTMENT 5	\$	24,000.71
TOTAL	\$	119,901.49

PARKING REVENUE FUND	\$	12,321.04
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HUTCHINSON GARAGE FUND	\$	83.22
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PD EQUIPMENT	\$	8,128.46
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MOTOR TAX	\$	60,379.89
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SUMMERSOUNDS	\$	9,900.00
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COMMUNITY DAYS	\$	18,070.00
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FDCEF	\$	477.76
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SUBTOTAL OF ALL OTHER FUNDS	\$	109,360.37
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	229,261.86
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Fund	Type	Description	Amount	Quantity	2015	Quantity
General	Permits/Licenses	UCC City Permits				
		Fire Code Permits	\$90.00	2		
		Health Licenses	\$660.00	11	\$660.00	11
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$45.00	1	\$290.00	6
		Sign Permits			\$315.00	2
		Land Operation Permits				
		Property Maintenance Appeals	\$250.00	1		
		Compliance Permits	\$140.00	2	\$14,399.00	10
		Demolition Permits	\$354.22	2		
		Sidewalk Permits	\$25.00	1		
		UCC State Permit Fees	\$12.00	3	\$16.00	4
		Code.sys Permit Fees	\$808.00	3		
		Parking Lot Permits	\$3,000.00	10	\$3,000.00	10
		Occupancy Permits	\$2,200.00	11	\$2,000.00	10
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$1,275.00	25	\$1,450.00	13
		Site Plan / Land Development			\$150.00	1
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$100.00	4		
		HARB Façade Review	\$50.00	1	\$50.00	1
		HARB New Development Review				
		TOTAL	\$9,009.22	TOTAL 2015		\$22,330.00
		TOTAL TO DATE	\$37,629.67	TOTAL TO DATE 2015		\$35,060.00
Signature _____						
Date _____ 2/29/2016						

Date 2/29/2016

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {02/01/2016} And {02/29/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
1001 Odor of smoke	2	1.26%	\$0	0.00%
111 Building fire	3	1.89%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.63%	\$0	0.00%
	<u>6</u>	<u>3.79%</u>	<u>\$0</u>	<u>0.00%</u>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	14	8.86%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	4	2.53%	\$0	0.00%
3112 Medical assist EMS crew lifting	1	0.63%	\$0	0.00%
322 Motor vehicle accident with injuries	5	3.16%	\$0	0.00%
3222 Vehicle accident unknown injuries	7	4.43%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.63%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	6	3.79%	\$0	0.00%
340 Search for lost person, other	1	0.63%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.63%	\$0	0.00%
	<u>40</u>	<u>25.31%</u>	<u>\$0</u>	<u>0.00%</u>
<b>4 Hazardous Condition (No Fire)</b>				
412 Gas leak (natural gas or LPG)	1	0.63%	\$0	0.00%
444 Power line down	2	1.26%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.63%	\$0	0.00%
	<u>4</u>	<u>2.53%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
550 Public service assistance, Other	1	0.63%	\$0	0.00%
5501 Public service assistance, tree down	1	0.63%	\$0	0.00%
551 Assist police or other governmental agency	2	1.26%	\$0	0.00%
	<u>4</u>	<u>2.53%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
600 Good intent call, Other	1	0.63%	\$0	0.00%
611 Dispatched & cancelled en route	32	20.25%	\$0	0.00%
	<u>33</u>	<u>20.88%</u>	<u>\$0</u>	<u>0.00%</u>
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	1	0.63%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {02/01/2016} And {02/29/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>7 False Alarm &amp; False Call</b>				
7151 Local alarm system, malicious false small child	2	1.26%	\$0	0.00%
733 Smoke detector activation due to malfunction	1	0.63%	\$0	0.00%
735 Alarm system sounded due to malfunction	1	0.63%	\$0	0.00%
740 Unintentional transmission of alarm, Other	30	18.98%	\$0	0.00%
7403 Unintentional transmission of alarm, During	1	0.63%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	2	1.26%	\$0	0.00%
7441 Detector activation, no fire - Burned food	27	17.08%	\$0	0.00%
7451 Pull station pulled - unintentional	1	0.63%	\$0	0.00%
	<u>66</u>	<u>41.77%</u>	<u>\$0</u>	<u>0.00%</u>
<b>8 Severe Weather &amp; Natural Disaster</b>				
812 Flood assessment	4	2.53%	\$0	0.00%
	<u>4</u>	<u>2.53%</u>	<u>\$0</u>	<u>0.00%</u>
<b>9 Special Incident Type</b>				
900 Special type of incident, Other	1	0.63%	\$0	0.00%
	<u>1</u>	<u>0.63%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 158

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 February 2016**

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult -137 Juvenile- 6 Total = 143 Drug=33
Traffic citations	Moving -75 Parking -294 Total =369
Accident Investigations	37
DUI Arrests	9
Total Incidents Investigated	784
Total Dispatching	2267 Calls received for service 501 Citizens served in person
Truck Inspection Detail	There were 0 trucks stopped. There were 0 trucks inspected. There was 0 truck shut down. There were 0 citations issued.

# Greensburg Police Department - Comparison of Police and Financial Activities for February 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	775	831	784	831	1,541	1,615
Adult Criminal Arrests	110	128	137	128	290	265
Juvenile Criminal Arrests	13	4	4	4	18	8
Total Criminal Arrests	123	132	141	132	308	273
Motor Vehicle Violations (Moving)	104	60	75	60	179	135
Motor Vehicle Violations (Parking)	274	109	294	109	352	403
Total Motor Vehicle Violations	378	169	369	169	531	538
Recovered Property	\$659.15	\$948.65	\$543.80	\$948.65	\$1,724.14	\$1,492.45
Total Traffic Accident-Fatalities	0	1	0	1	0	0
Total Traffic Accident-Injuries	4	4	3	4	10	7
Total Traffic Accidents	48	45	37	45	93	82
Tickets Issued	1,406	1,972	1,989	1,972	2,895	3,961
Tickets Courtesied	56	93	96	93	127	189
Meters Reported Out of Order	116	132	155	132	174	287
Parking Meter Fines	\$4,443.00	\$6,123.00	\$6,327.00	\$6,123.00	\$9,297.80	\$12,450.00
Other Parking Fines	\$5,425.00	\$5,575.00	\$8,710.00	\$5,575.00	\$8,515.00	\$14,285.00
Magistrate's Fines	\$4,835.35	\$5,311.17	\$5,157.34	\$5,311.17	\$9,942.69	\$10,468.51
Sub-Total Local Fines	\$14,703.35	\$17,009.17	\$20,194.34	\$17,009.17	\$27,755.49	\$37,203.51
Xerox Copy Fees	\$585.00	\$468.50	\$426.00	\$468.50	\$1,232.00	\$894.50
Boot Fees	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$100.00
Fingerprint Fees	\$245.00	\$415.00	\$540.00	\$415.00	\$950.00	\$955.00
Record Check	\$240.00	\$50.00	\$120.00	\$50.00	\$480.00	\$170.00
Witness Fees	\$5.00	\$10.00	\$0.00	\$10.00	\$15.00	\$10.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Police/School Guard Reimbursements	\$6,943.97	\$4,664.72	\$1,657.88	\$4,664.72	\$6,943.97	\$6,322.60
Miscellaneous General Fund Income	\$0.00	\$5.00	\$51.00	\$5.00	\$152.00	\$152.00
Clerk of Courts - Fines & Restitution	\$1,964.02	\$64.17	\$1,393.74	\$64.17	\$2,685.65	\$1,457.91
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soliciting Permit Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Alarm Fees	\$25.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Amusement License Fees	\$9,100.00	\$0.00	\$0.00	\$0.00	\$13,900.00	\$0.00
Miscellaneous PD Equipment Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meter Rental Fees	\$42.00	\$2,023.00	\$0.00	\$2,023.00	\$237.00	\$2,023.00
Permit Parking Fees	\$30.00	\$45.00	\$0.00	\$45.00	\$93.00	\$45.00
Sub-Total Local Fees/Court Fines	\$19,179.99	\$7,745.39	\$4,288.62	\$7,745.39	\$26,586.62	\$12,034.01
Total Money Collected	\$33,883.34	\$24,754.56	\$24,482.96	\$24,754.56	\$54,342.11	\$49,237.52

To: Mayor Robert Bell.  
From: Captain Chad Zucco  
Re: Comparison of Police and Financial Activities for February 2016

Scoflaws: 173 citations were issued for a total of \$3460

Amusement License:

21 licenses were issued

Booted Vehicles:

0 vehicles were booted

Warrants Served:

6 warrants were served

Moving Citations:

75 citations were issued

DUI Arrests:

9 arrests

Drug Arrests:

33 arrests

Dispatching

2264 calls received for service

Dispatching Total

501 citizens served in person

2765 total

Truck Details: Level 1

Trucks Stopped: 0

Trucks Inspected

0

Trucks Shut Dow

0

Citations Issued:

0

Truck Details: Level 3

Trucks Stopped: 0

Trucks Inspected

0

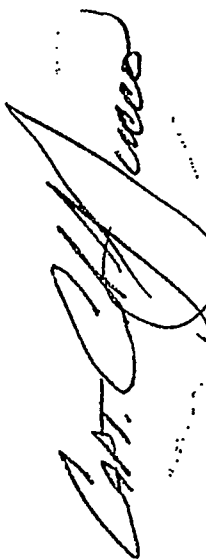
Trucks Shut Dow

0

Citations Issued:

0

CZ/jlm

  
\_\_\_\_\_  
Captain Chad Zucco  
Greensburg Police Department