CITY COUNCIL MEETING
MINUTES
Monday, February 8, 2016
7:00 p.m.

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

*****PLEDGE OF ALLEGIANCE*****Councilman Vesely

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

Attorney Bernie Matthews, Representing Levitt Properties, Private Owner of the State Office Building at 144 North Main Street, Greensburg, PA. Mr. Matthews, "I had some communications with Mr. McArdle hoping that this parking lease issue would get on the agenda and I see it is not. Just as a background again, the property is under agreement of sale to EII Greensburg Associates. That sale will generate a transfer tax to the City of almost $70,000; to the School District of almost $70,000. The City's involvement is that the parking lease that's tied to that building of leased parking spaces throughout the City needs to be assigned to the new buyer. By the way the parking lease pays about $220,000 a year and has been in effect since 2006. The money is funded by the Commonwealth of Pennsylvania through parking rent paid to the owner. So the current owner is simply asking for the City to approve the sale of the deed of the property to the new buyer and all else will remain the same. Now at the Special Meeting on January 25, the City imposed four conditions to approve the assignment of the parking lease to the buyer: $5,000 reimbursement of the City for administrative expense and the cost of the Special Meeting, which my client agreed to do; register the new owner, a limited liability company (LLC), in Pennsylvania which the buyer has agreed to do; my client to execute a Release of any claims it could file against the City because of the last agreement which was terminated because of the City's demands which my client has agreed to execute that Release. The last sale was for $14.25 million and this sale is for $13.75 million. The last requirement is the City wanted Elman Investors, which is not a party to this transaction, to guarantee the parking lease. Elman, after we discussed it with them at length, was unwilling to guarantee the parking lease. I informed Mr. McArdle of that. There are a number of reasons why. Number one, there has never been a Guarantee of the parking lease by a party who isn't an owner of the building since 2006 and that Guarantee would interfere with the financing. So I suggested an alternative to Mr. McArdle which was an Assignment of Rents; I sent him an agreement. Essentially if EII, the buyer, defaults then the City after providing notice of default 30 days later could go to the Commonwealth and say 'pay us the parking rent'. I sent that agreement to Mr. McArdle and he said he didn't have enough time to review it. The problem with the timing is that on February 16th is the deadline for the parties to finalize their documents in due diligence. If either the Guarantee is not removed tonight or the Assignment of Rents agreement is not approved, then the agreement is going to terminate and that will be the second such agreement that's terminated and the second time that the City and School District respectively have lost $70,000 in transfer taxes. I know it's not on your agenda; it's old business. I ask that you remove the parking Guarantee so this sale can close. I would continue to work with Mr. McArdle to execute an Assignment of Rents; that if there is a default then the City could go directly to the Commonwealth and collect their rent. I ask you to give that your consideration tonight. Any questions I can answer for any Councilmembers?"

Solicitor McArdle, "Is Elman Investors, Inc. the buyer under the Agreement of Sale?"
Mr. Matthews, "They are currently not the buyer. The way it works, Mr. McArdle, as you know Elman Investors is the company and the vehicle that goes out and looks for properties to purchase. Once they get under an Agreement of Sale they assign the agreement to a single purpose LLC which is then set up to own, manage and operate the building; for that sole purpose only. So the current buyer of the building is EII Greensburg Associates which is again willing to move forward with this sale and as I said to you today is willing to execute an Assignment of Rents if that's something that can be worked out with the City."
Solicitor McArdle, "But the agreement you sent me identifies Elman Investors, Inc. as the purchaser; is that correct?"
Mr. Matthews, "The original agreement identifies Elman Investors, Inc. as the purchaser. The agreement that you sent me for the Estoppel Certificate identifies EII Greensburg Associates."
Solicitor McArdle, "Yes, because that's who you've named. Mr. Matthews, let me ask you a question; you said that Elman Investors, Inc. is not a party to this transaction, so clarify that for me. The Agreement of Sale names Elman Investors, Inc.; is that correct?"
Mr. Matthews, "No, that's not correct. The Agreement of Sale has since been assigned as the Agreement of Sale said it is permitted to be assigned to EII Greensburg Associates, LLC. So Elman Investors, Inc. is not a party to the sale."
Solicitor McArdle, "Would you send me that Assignment?"
Mr. Matthews, "Sure, but, again, Mr. McArdle, you prepared documents based upon the assumption that Elman Investors, Inc. likened the buyer."
Solicitor McArdle, "I don't doubt that. I'm not disputing that."
Mr. Matthews, "You sent me an agreement that said EII was the buyer."
Solicitor McArdle, "Because that's who you said to me. I don't know who EII is; I got that name from you, correct?"
Mr. Matthews, "You accepted that and put it in a document and sent it to me. I'm simply saying to the City and to the School District you have an opportunity for $150,000 almost in transfer taxes; the State of Pennsylvania has an opportunity for $140,000 in transfer taxes. There will be no change after this closing occurs in what occurs here in the City other than the fact that you're going to get almost $70,000 in transfer taxes. Now it would seem foolhardy to turn that down. It's already happened once and it's going to happen again, and then as a result what that means is the City thereafter is saying to the current owner 'we're really preventing you from ever selling this privately-owned State Office Building that by the way pays a substantial sum in real estate taxes to the City'."
Mayor Bell, "Who is going to guarantee the payment of the parking spaces?"
Mr. Matthews, "EII Associates is going to guarantee the payment; Mr. Bell that has been the arrangement since 2006. There's never been a guarantee of the parking lease paid by the current owner of the building. The Commonwealth of Pennsylvania funds the parking rent, so, in essence, the Commonwealth of Pennsylvania through its workers who use those spaces guarantees the parking rent. They pay it every month. They've never defaulted and they want to continue to do that going forward and they're asking the City to simply cooperate and accommodate the sale so they continue to do that."

Sandra Finley, 538 Highland Avenue, Greensburg, PA. Ms. Finley, "I was here last week for the public hearing on the Community Development Block Grant (CDBG). I had some suggestions that came up when I talked to people and when I posted the article on social media. I just wondered if any of those were considered. I know public input is a really important part of that program."

Mayor Bell, "Right, it's very important. At this point in time the plan is to go forward with paving and handicapped accessible sidewalks in the Academy Hill area, the zoned area, for the CDBG."
Ms. Finley, "Now as I understand it's a three-year program so this time next year you'll be looking again at what you want to do. Could you tell us, as concerned citizens, how we can have input next year?"
Ms. Trout, "Just the same way you did this time."
Ms. Finley, "I didn't even know about the first meeting. How was I going to know?"
Ms. Trout, "It was advertised in the Trib and on our website."
Ms. Finley, "That's another thing I just want to mention in passing. Today I was looking for the phone number here. I think it would be really great if we could have a mobile app for your website. It's really hard to access it on the phone. I just think for the CDBG we need to figure out how to have more input. I know that's one of the major issues for that program that was initiated by President Ford years ago; the idea that low and moderate income people benefit, so you need to somehow figure out, I would think, how we can get more input."
Mayor Bell, "We'll certainly look at all the suggestions that you've given us."
Ms. Finley, "Maybe next year put it on social media; all these Facebook pages."
Mayor Bell, "I think at the CDBG meeting we made it clear we're going to have to make it more accessible to people and get the word out."
Ms. Finley, "Thank you, Mayor Bell."
Mayor Bell, "Sure."

*****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 Councilwoman McCormick **SECONDED.** No discussion. **Unanimously all voted in favor.**

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

Councilwoman Lennert, "It's wonderful to see so many here tonight. Good evening. The Recreation Department is taking registrations for our Spring and Summer Baseball program. There are six age groups ranging from 5-18 years old. Eligibility of age group is based upon birthdates as of May 1, 2016. The cost is $55 for residents and $65 for non-residents. Practices usually begin the middle of March, weather permitting, and game schedules will be handed out when completed. Games usually start late April. The Kirk Nevin Arena will be hosting the 45th annual Westmoreland Hockey Laurel Tournament on three consecutive weekends in March; March 4-6; March ~~12-14~~ correction 11-13; and March 18-20. Public skate sessions on these weekends will be cancelled except for March 4th. The City of Greensburg is partnering with Keystone Church to have the annual Easter Egg Hunt at St. Clair Park on Saturday, March 26th, at 11:00 a.m. The rain date for this event will be on Monday, March 28th, at 6:00 p.m. This is free for children up to the age of 12. Other activities are being planned for this day and will be available on the City's website at www.greensburgpa.org once they have been finalized or you can call the Recreation Office for more information at 724-834-4880. This concludes my report. Thank you."

Councilwoman McCormick, "I also would like to say it's nice to see so many people here and Happy Valentine's Day this week. With the late arrival of winter we finally had to place multiple orders for rock salt to resupply our storage building which is presently full. A total of 778 tons of salt has been received to date which accounts for only 42% of what was ordered by February 5th of last year. When the most recent storm hit on Friday evening through Saturday, January 22-23, Street Department employees logged 119 man hours of overtime. Through the cooperation of the personnel at the City's Electric Department and Mt. Odin Park roadways were made passable by early evening on Saturday. At the peak of operations late Saturday morning there were eight combination plow-salt trucks, four plow-only trucks, a backhoe, and a skid-steer loader in use, all of which were staffed by City employees. Beginning Monday morning, January 24th, efforts shifted to the removal of accumulated snow from downtown streets and parking lots. This work continued through Wednesday and all was accomplished in-house without the need for hiring contracted help. According to the National Weather Service the storm deposited 14.5 inches of snow on Greensburg. The combination of having the proper equipment, determined employees, support of residents, and moderating temperatures made cleanup of this storm less complicated. I would like to say, Mayor, being here during the storm of 2010 it's good we didn't have to pay for outside contractors. Hopefully, we're on the edge of this storm coming through tonight and maybe we won't get as much as predicted."
Mayor Bell, "Let's hope. Thank you."

Councilman Vesely-See attached Planning and Development Report.

Councilman Finfrock-See attached Fiscal Department Report.

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

a. **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.

b. **Recognition.** Mayor Bell, "Under my report, I wanted to recognize the efforts of our street crews, recreation and maintenance workers, police officers and volunteer firefighters during the January snowstorm and thank them for a job very well done in putting public safety first."

c. **Public Hearing – Northmont Flood Protection Project.** Mayor Bell, "Interested public and residents affected by the Northmont Flood Protection Project are encouraged and invited to attend a public hearing on Monday, February 22, 2016, for informational purposes in Council Chambers at 7:00 p.m. Representatives from the Department of Environmental Protection will be present to display the final design plans and answer questions."

d. **Proclamation – '14th Quartermaster SCUD Missile Attack - 25th Anniversary Memorial Event'.** Mayor Bell, "The service will be held at the memorial monument at the U.S. Army Reserve Center at noon on Thursday, February 25th, which is the 25th anniversary of this tragic event. Councilwoman McCormick will be attending the event and will present a proclamation on the City's behalf." Mayor Bell read the attached proclamation.

ENACTMENT OF RESOLUTIONS

Resolution No. 1219 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, ADOPTING AN EXCESSIVE FORCE POLICY FOR USE WHEN PROTECTING INDIVIDUALS ENGAGED IN LAWFUL AND NONVIOLENT CIVIL RIGHTS DEMONSTRATIONS. Mayor Bell, "Enactment of the Resolution is a requirement for the City's participation in the CDBG program in accordance with Section 104 (1) to Title I of the Housing and Community Development Act." Councilman Vesely **MOVED** to enact Resolution No. 1219, and Councilman Finfrock **SECONDED.** No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Resolution No. 1220 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, WHICH SHALL BE KNOWN AS THE 'FAIR HOUSING RESOLUTION' IMPLEMENTING PROGRAMS TO ENSURE EQUAL OPPORTUNITY IN HOUSING FOR ALL PERSONS REGARDLESS OF RACE, COLOR, RELIGION, ANCESTRY, SEX, NATIONAL ORIGIN, HANDICAP OR DISABILITY, OR FAMILIAL STATUS; PLEDGING TO ASSIST PERSONS WITHIN AVAILABLE RESOURCES WHO FEEL THEY HAVE BEEN DISCRIMINATED AGAINST; AND ACCEPTING RESPONSIBILITY FOR THE PRINTING AND PUBLICATION OF THE RESOLUTION CAUSING OWNERS OF REAL ESTATE, DEVELOPERS, AND BUILDERS TO BECOME AWARE OF THEIR RESPONSIBILITIES AND RIGHTS UNDER THE FEDERAL FAIR HOUSING LAW AND THE PENNSYLVANIA HUMAN RELATIONS ACT. Mayor Bell, "Enactment of the Resolution is a requirement for the City's participation in the CDBG program."
Councilman Vesely **MOVED** to enact Resolution No. 1220, and Councilwoman McCormick **SECONDED.** No discussion. Roll call vote was taken. **All voted unanimously to enact**

Resolution No. 1221 - A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, INTRODUCING A 'FAIR HOUSING GUIDE' TO EDUCATE CITY OF GREENSBURG RESIDENTS ABOUT THEIR RIGHTS AND RESPONSIBILITIES UNDER 'THE FAIR HOUSING ACT' AND TO PROVIDE GUIDANCE ON HOW TO RECOGNIZE HOUSING DISCRIMINATION AND HOW TO FILE A FAIR HOUSING COMPLAINT ALL OF WHICH IS ATTACHED AND MADE PART OF THE RESOLUTION. Mayor Bell, "Enactment of the Resolution is associated and meets requirements of Resolution No. 1220."
Councilman Vesely **MOVED** to enact Resolution No. 1221, and Councilwoman Lennert **SECONDED.** No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Resolution No. 1222 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, ADOPTING A SECTION 504 PLAN IN ACCORDANCE WITH SECTION 504 OF 'THE REHABILITATION ACT OF 1973' PROVIDING THAT NO QUALIFIED HANDICAPPED PERSON SHALL ON THE BASIS OF HANDICAP BE EXCLUDED FROM PARTICIPATION IN, BE DENIED BENEFITS OF, OR BE SUBJECTED TO DISCRIMINATION UNDER ANY PROGRAM OR ACTIVITY RECEIVING FEDERAL ASSISTANCE AS SET FORTH IN THE PLAN ATTACHED TO AND MADE PART OF THIS RESOLUTION SETTING FORTH RESPONSIBILITIES AND REQUIREMENTS OF THE CITY TO BE COMPLIANT AS A RECIPIENT OF CDBG FUNDING.
Councilman Vesely **MOVED** to enact Resolution No. 1222, and Councilman Finfrock **SECONDED.** No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Resolution No. 1223 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, ADOPTING A PROCUREMENT POLICY COMPLIANT WITH PROCUREMENT RULES ESTABLISHED BY THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FOR THE HIRING OF CONTRACTORS AND IDENTIFIED IN FEDERAL REGULATIONS FOR SMALL PURCHASE PROCEDURES; SEALED BIDS; COMPETITIVE PROPOSALS AND NON-COMPETITIVE PROPOSALS; AS ATTACHED TO AND MADE PART OF THIS RESOLUTION.
Councilman Vesely **MOVED** to enact Resolution No. 1223, and Councilwoman McCormick **SECONDED.** No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Resolution No. 1224 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, ADOPTING A POLICY SETTING FORTH REQUIREMENTS FOR CERTIFICATION AS A DRUG-FREE WORKPLACE. Mayor Bell, "Enactment of the Resolution is part of the CDBG program participation requirement."
Councilman Vesely **MOVED** to enact Resolution No. 1224, and Councilwoman Lennert **SECONDED.** No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Resolution No. 1225 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, ADOPTING A CODE OF CONDUCT AND CONFLICT OF INTEREST POLICY FOR COMPLIANCE AS A RECIPIENT OF CDBG FUNDING.
Councilman Vesely **MOVED** to enact Resolution No. 1225, and Councilman Finfrock **SECONDED.** No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Resolution No. 1226 – A RESOLUTION OF THE CITY OF GREENSBURG ADOPTING A SECTION 3 PLAN, A GUIDE FOR SUB-GRANTEES ON COMPLIANCE REPORTING AND ACTION PLANNING, AS SET FORTH BY THE COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT AS ATTACHED AND MADE PART OF THIS RESOLUTION. Mayor Bell, "Enactment of this Resolution adopts the guide outlining compliance for the City's participation in the CDBG program."
Councilman Vesely **MOVED** to enact Resolution No. 1226, and Councilwoman McCormick **SECONDED.** No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Resolution No. 1227 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, APPROVING AND AUTHORIZING THE SUBMISSION OF THE FISCAL YEAR (FY) 2015 CDBG APPLICATION DESIGNATING THE MAYOR AS THE CHIEF EXECUTIVE OFFICER AUTHORIZED TO EXECUTE ON THE CITY'S BEHALF ALL NECESSARY DOCUMENTS AND FURTHER AUTHORIZING THE MAYOR TO BE RESPONSIBLE FOR PERFORMING THE OVERALL COORDINATON AND ADMINISTRATION OF THE PROGRAM. Mayor Bell, "Enactment of the Resolution accepts the plan and authorizes submission of the FY 2015 CDBG application in the amount of $274,500 for FY 2015 CDBG funding."
Councilman Vesely **MOVED** to enact Resolution No. 1227, and Councilman Finfrock **SECONDED.** No discussion. Roll call vote was taken. **All voted unanimously to enact.**

COUNCIL APPROVAL

a. **Hiring of Seasonal Recreation Department Employees.** Mayor Bell, "Recommended by the Golf Professional to begin work on an as-needed basis in the Pro Shop are George Peltier and Mitchell Anzovino, both at the rate of $8.25 per hour."
Councilman Finfrock **MOVED** to approve the hiring of the seasonal Recreation Department employees, and Councilman Vesely **SECONDED.** No discussion. **All voted unanimously to approve.**

b. **Letter of Retirement and Severance for the Chief of Police.** Mayor Bell, "Council approval accepts the letter of retirement from Chief Walter Lyons effective January 30, 2016 and severance in accordance with the agreement between the City and the Chief of Police."
Councilwoman Lennert **MOVED** to approve the retirement and severance, and Councilman Finfrock **SECONDED.** No discussion. **All voted unanimously to approve the retirement and severance.**

c. **Hiring of Police Patrolman.** Mayor Bell, "Council approval accepts the hiring of Brad R. Grabiak from the Certified List of Candidates provided by the Civil Service Commission for the full-time position. Effective date of hire shall be based upon the successful completion of a psychological examination, physical examination and drug screening."
Councilman Finfrock **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 Officer Brad Grabiak.

d. **Resignation of School Crossing Guard.** Mayor Bell, "Council approval accepts the resignation of Daylene Smoker. Her last day of work was Friday, January 29, 2016."
Councilman Vesely **MOVED** to approve the resignation, and Councilwoman Lennert **SECONDED.** No discussion. **All voted unanimously to approve the resignation.**

e. **Hiring of Full-time Certified Telecommunicator.** Mayor Bell, "Having conducted interviews on Friday, January 29th, of 12 prospective candidates with Captain Zucco and Sergeant Irvin, I present our recommendation to hire Gary Smith from the pool of candidates in the full-time position at the rate of $18.51 per hour contingent upon his successful completion of a physical and drug screening."
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 acknowledged Gary Smith who was in attendance.

f. **Hiring of Part-time Certified Telecommunicator.** Mayor Bell, "Council approval accepts a recommendation from the Police Captain to hire Doug Marcoz at the rate of $15.24 per hour. We're especially glad that Doug chose to come back in this capacity with his wealth of police experience and expertise. His start date is retroactive to February 3, 2016."
Councilwoman Lennert **MOVED** to approve the hiring, and Councilwoman McCormick **SECONDED.** No discussion. **All voted unanimously to approve the hiring.**

g. **Appointment to Zoning Hearing Board.** Mayor Bell, "Council approval would appoint Barry Gaetano to fill the vacancy on the Zoning Hearing Board for a 3-year term until December 31, 2018. The Board opening was advertised on the website for 21 days in accordance with Resolution No. 1185. We appreciate his interest in serving the City as a volunteer member of the Board."
Councilman Vesely **MOVED** to approve the appointment, and Councilwoman Lennert **SECONDED.** No discussion. **All voted unanimously to approve the appointment.**

h. **Letter of Resignation of the Chairman of the Civil Service Board.** Mayor Bell, "Council approval regretfully accepts the letter of resignation by Dr. John Scassellati effective January 29, 2016. Dr. Scassellati has volunteered his time and expertise in serving the City since 2000. We wish him the best in the future and appreciate the time he has so graciously given to the City."
Councilman Finfrock **MOVED** to approve the resignation, and Councilman Vesely **SECONDED.** No discussion. **All voted unanimously to approve the resignation.**

i. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Mayor Bell, "We have two (2) properties on tonight's slate for approval. In the Gateway District, Claire Ertl for the Westmoreland Museum of American Art located at 221 North Main Street owned by *Woods-Marchand Foundation* is the applicant to place signage on the Main Street Bridge; and in the Downtown and Historic Districts, Marshall and Carly Huffman are the applicants for façade improvements on property at 136 South Pennsylvania Avenue owned by *LKR Properties LLC*."
Councilwoman Lennert **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilman Vesely **SECONDED.** No discussion. **All voted unanimously to approve the slate of projects.**

j. **Authorization for the City to Order Rock Salt through the COSTARS State Piggyback Program for the 2016-2017 Winter Season.** Mayor Bell, "Council approval authorizes the Fiscal Director on the City's behalf to secure the intent to participate online for the order of salt through the COSTARS program."
Councilwoman McCormick **MOVED** to approve the authorization, and Councilman Finfrock **SECONDED.** No discussion. **All voted unanimously to approve.**

k. **Purchase of Trackless MT6 Municipal Tractor with Boom Flail Attachment for the Department of Public Works (DPW).** Mayor Bell, "The purchase in the amount of $153,274 for approval is through PA State Contract Number 4400011403-Agricultural/Groundskeeping Type Power Equipment from U.S. Municipal. This is a budgeted General Fund expense and will be purchased utilizing a lease, which will be researched by the Fiscal Director 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.**

l. **Purchase of a Large Dump Truck for the DPW.** Mayor Bell, "Council approval is for the purchase of a 2017 large dump truck for the DPW. The Peterbilt Model 348 4x4 will be purchased from Hunter Truck Sales and Service, Inc. through PA COSTARS Contract Number 025-101 Municipal Work Vehicles in the amount of $115,000. The up-fitting of the dump body will be done by U.S. Municipal through PA COSTARS Contract Number 025-019 in the amount of $45,493. The total amount was budgeted for 2016 in the Liquid Fuels Fund and will be purchased utilizing a lease, which will be researched by the Fiscal Director 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 Councilman Vesely **SECONDED.** No discussion. **All voted unanimously to approve the purchase.**

*****OLD BUSINESS*****

Follow-up on Mr. Matthews Earlier Comments. Solicitor McArdle, "Just by way of context, Council will remember back on January 25th you held a Special Meeting to consider the request for an Estoppel Certificate and Assignment of the current parking lease for the State Office Building to this Delaware LLC called EII Greensburg Associates, LLC, and that you agreed to authorize the Mayor to execute the Estoppel Certificate upon the occurrence of four conditions. One of those conditions was a Guarantee from Elman Investors, Inc. to guarantee the parking rent payments from this EII to the City. Then last week on February 1st after our Agenda Meeting I got an email from Mr. Matthews advising that Elman Investors, Inc. refused to guarantee payment of the parking rent. Then on Friday, February 5th, Mr. Matthews sent me an email offering that instead of that, since Elman Investors wouldn't agree to the Guarantee, that EII was offering to assign the rents on the parking lease to the City and that assignment would be effective if EII would default. He again followed up with me today with another email asking if that would be presented tonight. Just because of my schedule I haven't had an opportunity to really evaluate it like I would want to and to look at all the ramifications that could flow from such a mechanism. I can tell you that the only time I've ever seen an Assignment of Rent is in a commercial mortgage transaction. Assignments of Rent are routine requirements by mortgage lenders to commercial landlords, so that as additional security for their loan, if the landlord defaults to the lender, the lender can use an Assignment of Rents from the landlord to go to the tenants and in effect it would say 'pay me the rent directly'. In our situation the owner is not a mortgage, of course, but I can contemplate at least two problems with an Assignment of Rent that's being suggested or being offered to us. The first would be that since there is a lender here underlying this purchase for EII, that they're using a lender's money to acquire the property, I have to expect that that lender is requiring its own Assignment of Rents from EII. If EII assigns rents to that lender, how are they also able to assign rents to us; it would seem they couldn't do it. The second problem that I think happens sometimes is whenever you have an Assignment it puts the tenant in an awkward spot because if the landlord defaults to the lender, the lender goes to the tenant and says 'we have an Assignment, pay me', the tenant says 'well, gee I have a lease with the landlord; I have to pay the landlord, so do I pay the lender or pay the landlord'. There's been litigation that has come from that because of misunderstandings or whatever. It's not an easy spot for a tenant to be in because now they don't know who to pay. So the situation you have now is you authorized the Mayor to sign an Estoppel Certificate on January 25th based on four conditions; the representation now is that one of those four conditions, that Elman Investors, Inc. guarantee EII's rent payment is not going to happen, so you can do whatever you want or do nothing. It's entirely up to you. If you were to modify what you determined on the 25th to proceed without Elman's Guarantee, I would recommend that you do it at least to substitute an Assignment of Rents for that Guarantee but condition the Assignment of Rents on the consent of

the lender so that we're not in conflict with another Assignment from the borrower to the lender and condition it on the consent of the Commonwealth to accept that Assignment should it be necessary to resort to it on EII's default. I don't want to be in a position where the Commonwealth says 'I understand you're giving me an Assignment but I'm not going to follow it'. So I don't know how good of a security that is, frankly, or if there are other problems, for example if EII declares bankruptcy; I haven't been able to determine fully the implications of what a Bankruptcy Court would do with the Assignment. The tenant has to pay rent, obviously; they don't get to stay there for free. So the suggestion I would have is if you want to proceed without Elman's Guarantee then I would recommend you authorize the Mayor to sign the Estoppel based upon the three other conditions you approved back in January and replace the Guarantee from Elman with an Assignment of Rents conditioned upon the consent of both the lender and the Commonwealth of Pennsylvania."
Mayor Bell, "Is that acceptable?"
Councilman Vesely, "I have concerns about this. It's all coming at us quite quickly, so I'm really not sure. I'm not familiar with this new fourth stipulation that we have to do with them. I'd at least like to see a little more time to investigate it so I'm a little more familiar with it other than putting ourselves into a position to go into an agreement or issue this Estoppel Certificate. I really want to look more about this fourth condition; that's my feelings on that."
Councilman Finfrock, "I understand Councilman Vesely's position and I think the motion I will probably make here shortly will address some of those, but I'm very sensitive to Councilman Vesely's concerns and I think they should be considered strongly. Also, listening to the Solicitor's opinion and evaluation of it, I will take that into consideration, and, in defense of the City we've tried on numerous occasions to make this work and I don't think that there's anyone that doesn't want to see this happen. I think the goal of the City is to see this deal completed and we support that so we'll try again to reach accommodation for the third or fourth time in order to make this work. So with that and you can have a discussion on this motion if you wish, but I'd like to say in lieu of a Guarantee from Elman Investors, Inc., guaranteed payment of rent due from EII Greensburg Associates, LLC, I (Councilman Finfrock) **MOVE** to authorize the Mayor to execute the Estoppel Certificate containing Consent to Assign the parking lease to EII Greensburg Associates, LLC in a written form approved by the Solicitor upon the occurrence of the three conditions we named earlier, namely: (1) receipt of the $5,000 to compensate the City for its legal and administrative expenses; (2) receipt of a properly executed General Release from the current owners in a written form approved by the Solicitor; and (3) confirmation of registration of EII Greensburg Associates, LLC within the Pennsylvania Department of State. Plus, the fourth condition of receipt of a properly executed Assignment of Rents in a form approved by the Solicitor containing both the consent of the mortgage company providing funding to the purchaser and the consent of the Commonwealth of Pennsylvania, and Councilwoman Lennert **SECONDED.**
Councilwoman McCormick, "I have a statement I would like Mr. McArdle to address before I vote. Twice the City's been accused of stopping the previous sale, Mr. McArdle, could you explain something to me. I think the previous buyer pulled out of two transactions, two agreements at the same time because their own company was doing poorly; it had nothing to do with us."
Solicitor McArdle, "Yes, I don't believe it had anything to do with our conditions that we imposed."
Councilwoman McCormick, "I don't like that misrepresentation."
Solicitor McArdle, "Remember it was last July 2015 after a month of negotiations Council, at a public meeting, approved the Assignment to a previous buyer the owner had lined up. That was done with both written and oral representations that the previous buyer was in agreement with the Assignment. And for reasons beyond that they backed out. I believe, my information is, that

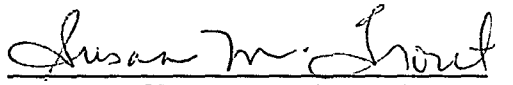
they simultaneously backed out of another purchase that they had a contract on in Braintree, Massachusetts. I believe it was because their stock value tanked 24% or maybe 34%, I forget my numbers, in a period of about 120 days, and that their financing, no doubt, was withdrawn because the capitalization of their company declined markedly. Mr. Matthews has said many times that last sale terminated because of the City's demands; I don't think so."
Councilwoman McCormick, "The things I recall in front of Council he has said."
Solicitor McArdle, "Council approved the Assignment that was agreed to, and then after you approved it, it was not agreed to. We didn't withhold the Assignment, is the point. You granted the Assignment last time. So that's the history of that last transaction that fell through but I don't think it had anything to do with the City's conduct one way or the other."
Councilwoman McCormick, "I just wanted that clarified for the public to hear."
No further discussion. **Councilman Vesely voted 'no', and all others voted unanimously to approve the authorization of the execution of the Estoppel Certificate with all conditions as presented. Motion carried (4-1).**

*****ADDITONAL COMMENT*****

Ms. Trout, "Mayor, may I make a comment before we close? Chief Wally Lyons is in the audience and I just wanted to recognize him for his near 43 years of service to the City of Greensburg. Thank you."

*****ADJOURNMENT*****Councilman Finfrock **MOVED** to adjourn the meeting. **SECONDED:** Councilwoman Lennert. Unanimously all voted in favor to **adjourn.**

RESPECTFULLY SUBMITTED:



Susan M. Trout, City Administrator

ame

FEBRUARY BILL LIST - 2016

GENERAL FUND		
DEPARTMENT 1	$	15,218.22
DEPARTMENT 2	$	17,923.20
DEPARTMENT 3	$	8,337.58
DEPARTMENT 4	$	21,439.39
DEPARTMENT 5	$	16,652.98
TOTAL	**$**	**79,571.37**
PARKING REVENUE FUND	**$**	**9,313.18**
HUTCHINSON GARAGE FUND	**$**	**751.15**
PD EQUIPMENT	**$**	**2,260.31**
MOTOR TAX	**$**	**56,790.62**
SUMMERSOUNDS	**$**	**6,625.00**
SUBTOTAL OF ALL OTHER FUNDS	**$**	**75,740.26**
TOTAL OF GENERAL AND ALL OTHER FUNDS	**$**	**155,311.63**

CITY COUNCIL REPORT 8 FEBRUARY 16

FROM THE PLANNING & DEVELOPMENT DEPARTMENT

Good evening!

There are nine (9) Resolutions on tonight's agenda that all deal with our Community Development Block Grant (CDBG) Program. We have enjoyed hearing from our constituents at both public hearings and your needs have been duly noted. Our application is almost complete and we will be ready to submit to DCED this week.

Also on tonight's agenda are the slate of projects that HARB approved last month. One is a great project submitted by Marshall & Carly Huffman, new property owners of the property at 136 S. Pennsylvania Avenue. This building is a contributing building to the City's Historic District. They will utilize all private funds to restore it. The building has been a blight on this street and has not had occupancy since 2006. We are all very excited for this project to commence. At this

time I would like to ~~publically~~ publicly thank Marshall and Carly for investing in our downtown.

This concludes my report.

F GREENSBURG
AL FUND REVENUES

UES	BUDGET 2016	BUDGET 2015	JANUARY 2016	TOTAL 2016	TOTAL 2015	% of Budget	% from 2015
ES FOR SERVICES							
nchise	285,000.00	285,000.00	71,807.66	71,807.66	70,027.67	25%	25%
rg Recreation	86,280.00	88,790.00	4,445.20	4,445.20	9,109.00	5%	10%
Golf Course	345,631.00	355,611.00	0.00	0.00	40.00	0%	0%
na Ice Rink	343,880.00	335,505.00	49,395.82	49,395.82	50,211.73	14%	15%
- Reservations	18,375.00	14,000.00	0.00	0.00	0.00	0%	0%
Memorial Pool Revenues	2,500.00	2,500.00	0.00	0.00	0.00	0%	0%
on Leases	10,000.00	9,000.00	0.00	0.00	0.00	0%	0%
age Reimbursement	55,000.00	50,000.00	4,664.72	4,664.72	0.00	8%	0%
n Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	8%	8%
and Hearing Fees	20,150.00	19,100.00	750.00	750.00	2,105.00	4%	11%
al Charges for Services	1,246,816.00	1,237,506.00	137,731.07	137,731.07	138,161.07	11%	11%
/ FORFEITS							
er	5,500.00	5,500.00	420.00	420.00	440.00	8%	8%
nes	270,290.00	271,619.00	17,957.67	17,957.67	14,654.14	7%	5%
Courts Fines and Restitution	16,000.00	14,000.00	64.17	64.17	721.63	0%	5%
al Fines / Forfeits	291,790.00	291,119.00	18,441.84	18,441.84	15,815.77	6%	5%
GOVERNMENTAL							
e Licenses	8,700.00	8,100.00	0.00	0.00	0.00	0%	0%
neous Grant Revenue	137,407.00	9,000.00	0.00	0.00	0.00	0%	0%
Fire Insurance	73,000.00	81,000.00	0.00	0.00	0.00	0%	0%
	380,000.00	380,000.00	0.00	0.00	0.00	0%	0%
	8,800.00	9,500.00	0.00	0.00	0.00	0%	0%
lice Fines	7,500.00	8,000.00	0.00	0.00	0.00	0%	0%
rs Office - County	17,500.00	17,500.00	111.61	111.61	275.37	1%	2%
rs Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	0.00	0%	0%
Revenue Transfer	1,000,000.00	800,000.00	0.00	0.00	0.00	0%	0%
s In	49,410.00	0.00	0.00	0.00	0.00	0%	0%
Fees	16,000.00	15,000.00	0.00	0.00	0.00	0%	0%
s Shale Impact Fee	30,000.00	30,000.00	0.00	0.00	0.00	0%	0%
al Intergovernmental	1,740,317.00	1,370,100.00	111.61	111.61	275.37	0%	0%
EST	0.00	0.00	0.00	0.00	0.00	0%	0%
SES/ PERMITS							
Permits	30,000.00	60,000.00	19,618.45	19,618.45	4,893.00	65%	8%
neous Licenses	62,470.00	49,345.00	7,663.00	7,663.00	5,607.00	12%	11%
g Permits	1,400.00	1,400.00	209.00	209.00	125.00	15%	9%
pening	55,000.00	50,000.00	300.00	300.00	0.00	1%	0%
al Licenses / Permits	148,870.00	160,745.00	27,790.45	27,790.45	10,625.00	19%	7%
LLANEOUS							
lization Refunds	20,000.00	15,000.00	3,554.66	3,554.66	2,897.49	18%	19%
come/Reimbursements	86,030.00	159,920.00	948.27	948.27	4,178.50	1%	3%
surance Refunds	4,000.00	4,000.00	0.00	0.00	0.00	0%	0%
Property and Equipment	15,000.00	2,000.00	0.00	0.00	467.20	0%	23%
ne Refund	0.00	5.00	0.00	0.00	0.00	0%	0%
tal Miscellaneous	125,030.00	180,925.00	4,502.93	4,502.93	7,543.19	4%	4%
s							
s Privilege Tax	445,000.00	435,000.00	9,174.53	9,174.53	16,820.79	2%	4%
Property Tax	2,081,676.00	1,923,239.60	18,419.93	18,419.93	25,423.37	1%	1%
s on Real Estate Taxes	7,000.00	5,000.00	1,768.69	1,768.69	2,497.83	25%	50%
Tax Claim Bureau	160,000.00	150,000.00	0.00	0.00	0.00	0%	0%
Income Tax (Wage Tax)	3,200,000.00	3,350,000.00	91,398.78	91,398.78	117,467.33	3%	4%
ervices Tax (EMS/OPT)	550,000.00	550,000.00	25,647.36	25,647.36	27,242.82	5%	5%
tate Transfer (Deed Transfer)	140,000.00	140,000.00	14,424.44	14,424.44	19,142.69	10%	14%
tal Taxes	6,583,676.00	5,553,239.60	160,833.73	160,833.73	207,594.83	2%	3%
d Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0%	0%
ing Balance	1,000,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	100%	100%
REVENUES	11,136,499.00	10,793,634.60	349,411.63	1,349,411.63	1,380,015.23	4%	4%

Revenues!

Are at 4 percent of budget. This is the same as revenues at January 2015.

☺

Expenses!

Are at 7 percent of budget. This is also the same as last year.

☺

City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR JANUARY 2016

Fund	Type	Description	Amount	Quantity	2015	Quanity
General	Permits/Licenses	UCC City Permits				
		Fire Code Permits	$470.00	2	$135.00	2
		Health Licenses	$780.00	13	$780.00	13
		Fines / Miscellaneous Permits				
		Plumbing Permits	$209.00	1	$125.00	3
		Sign Permits	$395.00	4	$280.00	3
		Land Operation Permits				
		Property Maintenance Appeals	$250.00	1		
		Compliance Permits	$125.00	1	$4,893.00	8
		Demolition Permits	$160.00	2		
		Sidewalk Permits	$25.00	1		
		UCC State Permit Fees	$68.00	17	$12.00	3
		Code.sys Permit Fees	$19,618.45	6		
		Parking Lot Permits	$2,100.00	7	$2,400.00	3
		Occupancy Permits	$3,600.00	18	$2,000.00	10
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	$720.00	14	$1,630.00	25
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	$50.00	2	$225.00	5
		HARB Façade Review	$50.00	1	$50.00	1
		HARB New Development Review			$200.00	1
		TOTAL	$28,620.45	90	$12,730.00	52
			$28,620.45	TOTAL 2015		$12,730.00
		TOTAL TO DATE	$28,620.45	TOTAL TO DATE 2015		$12,730.00

Signature Kelly Bell

Date 1/29/2016

GREENSBURG

Incident Type Report (Summary)

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

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	4	2.39%	$0	0.00%
1122 Fires in structures confined to an OVEN	1	0.59%	$0	0.00%
1123 Fires in structures confined to a MOTOR	1	0.59%	$0	0.00%
130 Mobile property (vehicle) fire, Other	1	0.59%	$0	0.00%
131 Passenger vehicle fire	1	0.59%	$0	0.00%
151 Outside rubbish, trash or waste fire	1	0.59%	$0	0.00%
	9	5.38%	$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	20	11.97%	$0	0.00%
3112 Medical assist EMS crew lifting	4	2.39%	$0	0.00%
322 Motor vehicle accident with injuries	6	3.59%	$0	0.00%
3222 Vehicle accident unknown injuries	4	2.39%	$0	0.00%
324 Motor Vehicle Accident with no injuries	7	4.19%	$0	0.00%
351 Extrication of victim(s) from building/structure	1	0.59%	$0	0.00%
	42	25.14%	$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.59%	$0	0.00%
412 Gas leak (natural gas or LPG)	4	2.39%	$0	0.00%
424 Carbon monoxide incident	1	0.59%	$0	0.00%
444 Power line down	1	0.59%	$0	0.00%
	7	4.19%	$0	0.00%
5 Service Call				
521 Water evacuation	1	0.59%	$0	0.00%
522 Water or steam leak	1	0.59%	$0	0.00%
531 Smoke or odor removal	1	0.59%	$0	0.00%
5311 Smoke or odor investigation	2	1.19%	$0	0.00%
550 Public service assistance, Other	2	1.19%	$0	0.00%
5501 Public service assistance, tree down	2	1.19%	$0	0.00%
551 Assist police or other governmental agency	2	1.19%	$0	0.00%
571 Cover assignment, standby, moveup	1	0.59%	$0	0.00%
	12	7.18%	$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	2	1.19%	$0	0.00%
611 Dispatched & cancelled en route	34	20.35%	$0	0.00%

GREENSBURG

Incident Type Report (Summary)

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

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
652 Steam, vapor, fog or dust thought to be smoke	1	0.59%	$0	0.00%
	37	22.15%	$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	0.59%	$0	0.00%
735 Alarm system sounded due to malfunction	2	1.19%	$0	0.00%
740 Unintentional transmission of alarm, Other	22	13.17%	$0	0.00%
7431 Smoke detector activation, no fire - dust	4	2.39%	$0	0.00%
7434 Smoke detector activation, no fire - incense	2	1.19%	$0	0.00%
7441 Detector activation, no fire - Burned food	23	13.77%	$0	0.00%
	54	32.33%	$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	6	3.59%	$0	0.00%
	6	3.59%	$0	0.00%

Total Incident Count: 167 **Total Est Loss:** $0

City of Greensburg Police Department
416 South Main St.
Greensburg, Pa. 15601

Press Release

FOR IMMEDIATE RELEASE

Contact: Chad Zucco, Captain of Police
Greensburg Police Department
416 South Main Street
Greensburg, PA 15601
(724) 838-4313
(724) 830-4666
Email: czucco@greensburgpa.org

Activity Report for the Month of January 2016

Type of Incident	*Totals*
Criminal Arrests	Adult –128 Juvenile-4 Total =132
Traffic citations	Moving -60 Parking –109 Total =169
Accident Investigations	45
DUI Arrests	4
Total Incidents Investigated	~~831~~ 831
Total Dispatching	3209 Calls received for service 630 Citizens served in person
Truck Inspection Detail	There were 5 trucks stopped. There were 5 trucks inspected. There was 1 truck shut down. There was 1 citation issued.

Greensburg Police Department - Comparison of Police and Financial Activities for January 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	766	817	831	10,536	766	831
Adult Criminal Arrests	180	146	128	1,900	180	128
Juvenile Criminal Arrests	5	19	4	141	5	4
Total Criminal Arrests	**185**	**165**	**132**	**2,041**	**185**	**132**
Motor Vehicle Violations (Moving)	75	51	60	1,239	75	60
Motor Vehicle Violations (Parking)	78	186	109	2,568	78	109
Total Motor Vehicle Violations	**153**	**237**	**169**	**3,807**	**153**	**169**
Recovered Property	$1,064.99	$2,794.95	$948.65	$32,346.42	$1,064.99	$948.65
Total Traffic Accident-Fatalities	0	0	1	1	0	1
Total Traffic Accident-Injuries	6	8	4	58	6	4
Total Traffic Accidents	45	49	45	476	45	45
Tickets Issued	1,489	1,088	1,972	18,771	1,489	1,972
Tickets Courtesied	71	63	93	792	71	93
Meters Reported Out of Order	58	33	132	1,066	58	132
Parking Meter Fines	$4,854.80	$3,548.00	$6,123.00	$63,057.25	$4,854.80	$6,123.00
Other Parking Fines	$3,090.00	$6,350.00	$5,575.00	$83,260.00	$3,090.00	$5,575.00
Magistrate's Fines	$5,107.34	$5,703.49	$5,311.17	$77,967.54	$5,107.34	$5,311.17
Sub-Total Local Fines	**$13,052.14**	**$15,601.49**	**$17,009.17**	**$224,284.79**	**$13,052.14**	**$17,009.17**
Xerox Copy Fees	$647.00	$669.00	$468.50	$6,333.00	$647.00	$468.50
Boot Fees	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00
Fingerprint Fees	$705.00	$285.00	$415.00	$3,880.00	$705.00	$415.00
Record Check	$240.00	$100.00	$50.00	$1,930.00	$240.00	$50.00
Witness Fees	$10.00	$5.00	$10.00	$75.00	$10.00	$10.00
Dispatching Fees	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Police/School Guard Reimbursements	$0.00	$7,410.70	$4,664.72	$65,109.70	$0.00	$4,664.72
Miscellaneous General Fund Income	$0.00	$36.00	$5.00	$152.00	$0.00	$5.00
Clerk of Courts - Fines & Restitution	$721.00	$1,217.31	$64.17	$19,222.46	$721.00	$64.17
Booking Center Fees	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Soliciting Permit Fees	$0.00	$0.00	$0.00	$290.00	$0.00	$0.00
Alarm Fees	$25.00	$75.00	$0.00	$100.00	$25.00	$0.00
Amusement License Fees	$4,800.00	$0.00	$0.00	$9,500.00	$4,800.00	$0.00
Miscellaneous PD Equipment Income	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Meter Rental Fees	$195.00	$1,493.00	$2,023.00	$12,258.00	$195.00	$2,023.00
Permit Parking Fees	$63.00	$84.00	$45.00	$702.00	$63.00	$45.00
Sub-Total Local Fees/Court Fines	**$7,406.63**	**$11,375.01**	**$7,745.39**	**$168,100.11**	**$7,406.63**	**$7,745.39**
Total Money Collected	**$20,458.77**	**$26,976.50**	**$24,754.56**	**$392,384.90**	**$20,458.77**	**$24,754.56**

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

Scoflaws:	109 citations were issued for a total of $1420
Amusement License:	No licenses were issued
Booted Vehicles:	0 vehicle was booted
Warrants Served:	6 warrants were served
Moving Citations:	60 citations were issued

Dispatching	3209 calls received for service
	630 citizens served in person
Dispatching Total	3839 total

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

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

Captain Chad Zucco
Greensburg Police Department

CZ/jlm

CITY OF GREENSBURG
PROCLAMATION

Whereas, we, in the City of Greensburg enjoy all of the freedoms afforded to citizens of the United States of America because soldiers have fought on foreign soil to protect those freedoms; and

Whereas, in January 1991, with immeasurable courage and sacrifice, Soldiers of the United States Army Reserve's 14th Quartermaster Detachment left the comfort and warmth of their homes and families in the Greensburg community to serve in the Persian Gulf War; and

Whereas, on February 25, 1991, the 14th Quartermaster Detachment suffered the greatest number of casualties of any allied unit during Operation Desert Storm after only six days in Saudi Arabia when an Iraqi SCUD Missile attacked and destroyed their temporary barracks; and

Whereas, we in the City of Greensburg are privileged to be invited to pay tribute and share in the 25th Anniversary Memorial Service commemorating the men and women of the 14th Quartermaster Detachment; those whose lives we lost forever and those whose lives were forever changed.

Now, Therefore, I, Robert L. Bell, Mayor of the City of Greensburg,
do hereby extend this:

Proclamation
of
Remembrance and Appreciation

to those Soldiers, their families and friends, of the 14th Quartermaster Detachment whose sacrifice 25 years ago will never be forgotten and forever in our hearts. I urge all citizens of the City of Greensburg to join me in honoring their memory on this milestone occasion.

In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Greensburg to be affixed this 8th day of February in the year of Our Lord Two-Thousand and Sixteen.

Robert L. Bell, Mayor