

**CITY COUNCIL MEETING
MINUTES
Monday, May 8, 2017
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: Councilman Anzovino, Councilwoman Lennert, Councilman Vesely-via phone, Councilman Finfrock and Mayor Bell. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Kelsye Milliron, were also present.

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

*****PRESENTATION*** ‘Red Sand Project’ – The Blackburn Center**

Abigail Scanga and Renee Reitz from The Blackburn Center gave a presentation about the ‘Red Sand Project’. See attached.

Councilman Anzovino, “Does this happen on the same day nationwide?”

Ms. Scanga, “No, this is up to individual groups or individuals themselves to do whenever they like. A lot of individuals will contact Molly Gochman at redsandproject.org and get an individual bag of sand, and they will do it in their own driveway or something like that. We are doing this in trying to get the community to come out. So, this is one of the bigger installations.”

Councilman Anzovino, “What’s the task for and their objectives?”

Ms. Scanga, “We have a couple. We would like to raise awareness about human trafficking, continuing with the trainings. As well as, maybe hosting a large event where a community can come and learn more about human trafficking. Mainly, we would like to come up with a protocol so that different professionals, once they recognize victims of human trafficking - well what’s the next step? Because the police officers might be doing one thing, the A.D.A.’s might be doing their own thing, Children and Youth Family Services and Children’s Bureau might be doing something. So, we would like to get all professionals together to sit at the table and say, ‘hey let’s come up with a protocol that is the same across the board’. That if we find someone, we can give them the best services that we possibly can.”

Councilman Anzovino, “I guess we wouldn’t want to falsely accuse anybody either?”

Ms. Scanga, “Exactly, yes. We definitely don’t want to do that, but we also want to help the victims. So, please come out and see it tomorrow. That will be great.”

Mayor Bell, “Thank you. We will. Appreciate it.”

*****BIDS*****

a. Curb and Sidewalk Installation at Lynch Field. Mayor Bell, “Bids were accepted until noon and opened at 1:00 p.m. on Wednesday, April 19th. Eight bids were received, and Dan Schmitt, P.E. at Gibson-Thomas Engineering, reviewed the bids and recommends Council accept the low bid from Morgan Excavating, L.P. in the amount of \$46,476.25.”

<u>Bidders</u>	<u>Total Price</u>
Morgan Excavating, L.P., Belle Vernon, PA	<u>\$46,476.25</u>
Straight Edge Concrete & Masonry, LLC, Marion Center, PA	<u>\$52,500.00</u>
R & B Contracting & Excavation, West Mifflin, PA	<u>\$55,275.00</u>
Lutterman Excavating, LLC, Greensburg, PA	<u>\$55,890.00</u>
Kishmo, Inc., Apollo, PA	<u>\$56,957.50</u>
Nevaeh Pipe Bursting, LLC, Normalville, PA	<u>\$61,858.00</u>
DiMarco Construction Co., Inc., Clairton, PA	<u>\$68,100.00</u>
D & M Contracting, Inc., New Alexandria, PA	<u>\$69,685.00</u>

Mayor Bell **MOVED** to approve the bid from Morgan Excavating, L.P., and Councilman Anzovino **SECONDED**. No discussion. **Unanimously all voted in favor.**

Ms. Trout, "Mayor, our plan is to possibly get this work done before Community Days. There is a chance. I spoke with Steve Morgan today; there is a chance so, keep your fingers crossed."

Mayor Bell, "We will. Let me ask you a question. If they cannot do it before Community Days then are we just going to wait until afterwards so it's not torn up down there?"

Ms. Trout, "Yes. They were going to recheck it and their schedule to see if they can get it done."

Mayor Bell, "Ok."

b. Rehabilitation of J. Edward Hutchinson Parking Garage. Mayor Bell, "Bids for the project were opened on May 2, 2017. Five bids were received and Fiscal Director, Kelsye Milliron, and Parking Facilities Manager, Bob Charley, reviewed the bids and recommends Council accept the low bid from Nathan Contracting in the amount of \$320,750.00."

<u>Bidders</u>	<u>Total Price</u>
CPS Construction Group, Inc., Cheswick, PA	<u>\$442,200.00</u>
Arcon Contracting, Lower Burrell, PA	<u>\$553,000.00</u>
Nathan Contracting, Allison Park, PA	<u>\$320,750.00</u>
Golon Inc., Pittsburgh, PA	<u>\$459,475.00</u>
Uhl Constructing, Allison Park, PA	<u>\$512,879.75</u>

Councilman Anzovino **MOVED** to approve the bid from Nathan Contracting, and Councilwoman Lennert **SECONDED**. No discussion. **Unanimously all voted in favor.**

c. Milling of City Streets. Mayor Bell, "Bids were accepted until 1:00 p.m. on Friday, May 5, 2017. Four bids were received and Fiscal Director, Kelsye Milliron, and Parking Facilities Manager, Bob Charley, reviewed the bids and recommends Council accept the low bid from Folino Construction in the amount of \$1.10 Unit Price for a total of \$39,072.00."

<u>Bidders</u>	<u>Unit Price</u>	<u>Total Price</u>
Donegal Construction, Greensburg, PA	<u>\$1.83</u>	<u>\$65,001.60</u>
Swank Construction, New Kensington, PA	<u>\$2.47</u>	<u>\$87,734.40</u>
Folino Construction, Oakmont, PA	<u>\$1.10</u>	<u>\$39,072.00</u>
Ligonier Construction, Laughlintown, PA	<u>\$3.20</u>	<u>\$113,664.00</u>

Councilman Anzovino **MOVED** to approve the bid from Folino Construction, and Councilman Finfrock **SECONDED**. No discussion. **Unanimously all voted in favor.**

COMMENTS/BUSINESS FROM THE FLOOR

Philly Spisso, 208 Kenneth Street, Greensburg, PA 15601. Ms. Spisso, "I am here tonight not only on behalf of myself, but some of my neighbors around the area. Earlier this week or last week, you know they cut down all the trees on Kenneth, which is in the front of my house, but it's up on Ken Lane. I understand there is a couple of them that were dead and everything. They cut down, and they just came in and like mowed it all down. Have you seen the area?"

Mayor Bell, "I have seen the area. It is not done yet. They cut the trees down; they left the stumps there so that they can pull the stumps out and remove the stumps."

Ms. Spisso, "Ok. I am here to get all the information."

Mayor Bell, "Just so you know, we are going to plant trees there."

Ms. Spisso, "Great, because you know there are stumps that are this high."

Mayor Bell, "I'm going to tell on myself because I called the Public Works Director, and I said, 'Tommy, I think we had some vandals in town'. He said, 'what's that?' I said, 'somebody cut all the trees on Kenneth Street'. He goes 'no, they were all dead; we just left the stumps there'. We are going to pull them out, and they are going to plant flowering trees there."

Ms. Spisso, "That's great; that's really good, and I'm glad I am now up on it, and I can pass on that. That's all I was really coming to figure out what is going on. And, to also report, I put it on Facebook, you know I kind of complain every now and then, but I'm planting the wall that goes out to the alley. You know you have to stop because of the weather. Anyway, the next day I came out, and somebody had taken four plants. What am I going to do; file a police report? You should be aware that people are putting stuff in the ground right now and people are coming around at night and digging it up. You say, 'oh, it may have been a chipmunk'. I was like, 'no, they came right out of the ground'. I'm just kind of making it aware. I don't want to make a big deal out of four plants."

Mayor Bell, "Did you file a report?"

Ms. Spisso, "No, I didn't. I said I was going to."

Mayor Bell, "You probably should."

Ms. Spisso, "I'm going to get all those surveillance things around my property."

Mayor Bell, "Chief, if she files a report then it makes the police aware that something is going on in that area and we can keep an eye on it."

Ms. Spisso, "Well maybe a couple extra at night you know, maybe down the alley. If you want me to, I will come down and say you know four plants were stolen."

Chief Zucco, "That's up to you. I can let everybody know downstairs."

Ms. Spisso, "Ok. All right, well no problem. Then that's all I have. Thank you all; have a great spring."

Mayor Bell, "Ok. Thank you. Nobody else has anything from the floor? Ok."

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

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

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

Councilwoman Lennert, "The Recreation Department will start taking registration for our Youth Football, Cheerleading, Flag Football, and our Track and Field Camp. Youth Football is for ages 7-12 years old. The players must turn seven but cannot turn 13 before May 1st. The cost is \$65 for residents, \$75 for nonresidents. Registration starts June 1st, and the program begins August 7th. The Cheerleading Program is for girls going into 2nd grade through 8th grade. Cheerleaders must turn seven before August 1st and cannot turn 14 before August 1st. The cost is \$40 for residents and \$50 for nonresidents. Returning cheerleaders are given the opportunity to preregister May 15th through June 2nd. Registration for new participants will start then June 5th. Flag Football is for ages 5-7 years old. This is a new program this year, 2017. The players must turn five before May 1st and cannot turn eight before May 1st. The cost for this program is \$35 for residents and \$45 for nonresidents. Registration also starts June 1st, and the program does start August 7th. The Track and Field Camp is for ages 6-15 years old. The cost is \$50 for residents and \$60 for nonresidents. The camp is being held July 17th through July 21st at the Greensburg Salem High School Track Field. The time is in the evening from 6:30-8:30, and the purpose of the camp is to give instruction in all phases including: hurdling, sprint, relay, high jump, long jump and shot put. There will be a track meet then on Friday night. The Flea Fair at Nevin Arena is this Saturday the 13th from 9-2. There are still spaces available; you can call the recreation department for more information. This concludes my report, and go Pens."

Councilman Anzovino, "Paving has officially started for 2017. Street crew completed patchwork at the Underwood Avenue. That area had two locations where crews were continuous to patching. Now there is a more permanent fix. The roads have been marked. The milling list has been completed, and as you heard, the bid was awarded tonight for the milling for the future roads we are going to be paving. Stark Avenue project has been halted due to rain. We are still hoping to get the lot and basketball court paved within the next two weeks. Still doing patchwork throughout the City, including patching areas in the Aerobic Center lot for Community Days at Lynch Field. You will see a new bench pad being placed at St. Clair Park. This is for a bench that somebody placed in the memory of Emil Peterinelli provided by his family. The crews are also out cutting grass. The maintenance crews have been out getting blighted properties cut. Get the grass cut for the blighted properties. The flail mower is out cutting right of ways as much as they can, but the wet weather has been dampening some of the work. So, they will keep on moving forward on that."

Councilman Vesely-No Report.

Councilman Finfrock-See attached Fiscal Department Report.

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

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

b. Greensburg Community Days. Mayor Bell, "The 23rd annual Community Days celebration will be held May 25-28. Live musical entertainment, carnival rides and a vast array of craft and food booths are just a sampling of what you can enjoy throughout the holiday weekend. The E.C. Cruisers Car Club is sponsoring a Car Cruise on Friday evening and Zambelli's fireworks display is scheduled for Saturday evening at 9:30. I invite everyone to come out and kick off the summer season at this yearly community event."

c. Wayne Johnson Memorial Golf Outing. Mayor Bell, "The 9th annual Wayne Johnson Memorial Golf Outing is scheduled for Friday, May 26th. The event is named in honor of former Councilman Wayne Johnson and all proceeds from the outing held at Mt. Odin Park benefit the Greensburg Recreation Department."

d. Reverend Father Robert Byrnes Acknowledgement. Mayor Bell, "At this time, I would like to recognize Reverend Father Robert Byrnes on the 50th Anniversary of his Ordination to the Priesthood. Father Byrnes serves as the Chaplain in our Police Department, and we congratulate him on this special anniversary and wish him continued success in his religious calling and the important role he plays within the ranks of our officers and staff."
Mayor Bell, "I had, and I think a lot of us here had, the distinct pleasure and honor to participate in Father's Golden Jubilee Mass, yesterday at Our Lady of Grace. It was standing room only. That is a testimonial to the type of person that Father Byrnes is. My wife and I were talking about him when we were coming home from Our Lady of Grace, and the one thing that sets Father Byrnes apart from everybody else is that he gets involved in his community. On a personal note, I was born, raised and educated in the Catholic educational institutions. I know a lot of priests, and Father Byrnes is far away the best of the best. So, I congratulate you on your 50th Anniversary and thank you for everything that you do for the Police Department, not only our Police Department, our Fire Department, the Pennsylvania State Police and everybody else that you encounter along the way. So, I'd like to present you with this certificate of appreciation and acknowledgement from the City Council and City of Greensburg."

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

Resolution No. 1246-A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE MAYOR TO EXECUTE THE HOUSING CONSORTIUM COOPERATION AGREEMENT WITH THE COUNTY OF WESTMORELAND. Mayor Bell, "Enactment of Resolution No. 1246 authorizes the City's continued participation in the Westmoreland Housing Consortium under the HOME Program providing for the creation of cooperative relationships between urban counties and local units of government."

Councilman Vesely **MOVED** to enact Resolution No. 1246, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1246.**

Resolution No. 1247-A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE CITY TO PLACE BEFORE THE VOTERS WITHIN ITS MUNICIPALITY A REFERENDUM QUESTION ON THE BALLOT FOR THE PURPOSE OF MAINTAINING AND FUNDING THE LOCAL PUBLIC LIBRARY. Mayor Bell, "Enactment of Resolution No. 1247 is required to place a referendum question on the General Election Ballot in November with regard to establishing a one (1) mill annual Special Library Tax on all taxable property within the City of Greensburg to fund and maintain the Greensburg Hempfield Area Library in Greensburg."

Councilman Finfrock **MOVED** to enact Resolution No. 1247, and Councilwoman Lennert **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Solicitor McArdle, "Before moving on Mayor, can I clarify what language Council is approving here in terms of whether it's to be the taxes for the library in general, or to the library to only use for the Greensburg location."

Mayor Bell, "So only for the Greensburg location?"

Councilman Anzovino, "That was the second part we discussed last week, right?"

Mayor Bell, "Yes."

Solicitor McArdle, "You can do it either or because the library has at least one branch office in Youngwood and may have others in the future; we don't know. We can tailor the language to restrict it to the City of Greensburg's location if that's the Council's choice."

Mayor Bell, "Is that the intention?"

Councilman Anzovino, "Yes."

Councilman Finfrock, "There are six different referendums because there are six different municipalities involved; so it's not one comprehensive referendum, and each one will have that same type of language with it. It's ok to do that. Some of the money that the library raises from the passage of all of these will go to Youngwood, but it doesn't have to be Greensburg's money to do that."

Councilwoman Lennert, "Can we put in a portion or percentage?"

Solicitor McArdle, "I doubt we would want that to appear in a referendum question."

Ms. Trout, "It could confuse the question."

Solicitor McArdle, "I'm satisfied; I think I understand the language we took vote to."

Mayor Bell, "This isn't an endorsement one way or the other. This is just to put it on the ballot, and it's voters choice."

*****INTRODUCTION OF BILL*****

Bill No. 2-2017 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING CHAPTER 249 ENTITLED 'VEHICLES AND TRAFFIC' OF ORDINANCE NO. 1647 OF THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, "The purpose of the introduction is to add to the list of streets designated as 'Parking Prohibited at All Times' the east side of Clark Avenue. The street is

currently not signed, and upon review by the Chief of Police based on a safety concern received from a City resident, the designation as 'Parking Prohibited at All Times' needs to be added."

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

- a. **Hiring of Seasonal Recreation Department Employees.** Mayor Bell, "Council approval accepts the hiring of Raymond DeSimone at a rate of \$8.25 per hour and Matthew Greenawalt and Carl Shepler at a rate of \$10 per hour; all as Mt. Odin Seasonal Maintenance and all retroactive to May 1, 2017. Effective today Mitch Matlas is recommended for hire at the Mt. Odin Pro Shop at the rate of \$8.25 per hour; Nick Rullo as a Seasonal employee at a rate of \$8.25 per hour; and Adam Bostick as Seasonal Maintenance at a rate of \$10 per hour. At Lynch Field, Nick Eger is recommended for hire at a rate of \$10 per hour and Trevor Love is recommended for hire at a rate of \$8.25 per hour; also effective today."

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

- b. **Hiring of Full-time Recreation Worker at Lynch Field.** Mayor Bell, "Council approval accepts the hiring of Jacob Moyer to fill the full-time Recreation Worker position at Lynch Field. Jacob has worked for the City in the past as a Seasonal Recreation employee and his effective date of hire is today, May 8, 2017."

Councilwoman Lennert **MOVED** to approve the hiring, and Councilman Anzovino **SECONDED**. No discussion. **Councilman Finfrock voted no, stating 'it's nothing personal; he puts a lot of emphasis on employees being City residents', and all others voted yes to approve the hiring. (Motion carried 4-1).**

- c. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Mayor Bell, "Council approval is recommended for three (3) properties on tonight's agenda. Located in the Gateway/Healthcare District, ArTECH Group, LLC is the applicant for signage on property located at 534 West Otterman Street owned by Dr. Bob Gorby; in the Gateway District, Fox's Pizza Den is the applicant for signage at property located at 641 East Pittsburgh Street owned by Thomas Gretok; and in the Gateway/Historic/Downtown District, the Blackburn Center is the applicant for a Red Sand Project on the sidewalks in the Courthouse area on property owned by Westmoreland County."

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.**

- d. **Reappointment to the Planning Commission.** Mayor Bell, "Council approval reappoints Brian Lawrence to another four-year term until May 12, 2021."

Councilman Vesely **MOVED** to approve the reappointment, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**

- e. **Reappointment to the Planning Commission.** Mayor Bell, "Council approval reappoints David Kahley to another four-year term until May 14, 2021."

Councilman Vesely **MOVED** to approve the reappointment, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**

- f. **Reappointment to the Planning Commission.** Mayor Bell, "Council approval reappoints Anita Simpson to another four-year term until May 12, 2021."

Councilman Vesely **MOVED** to approve the reappointment, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**

- g. Website Agreement between the City of Greensburg and Virtual Towns & Schools (VTS).** Mayor Bell, "Council approval accepts the agreement with VTS for website design and maintenance in the amount of \$8,000 for design with an annual fee of \$2,500 for hosting, support and maintenance."
Councilman Finfrock **MOVED** to approve the website agreement, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- h. Credit Card Agreement between the City of Greensburg and TSYS and First Commonwealth Bank Merchant Services.** Mayor Bell, "Council approval accepts the credit card processing agreement with TSYS and First Commonwealth Bank."
Councilman Finfrock **MOVED** to approve the credit card agreement, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- i. Agreement between the City of Greensburg and Robert Lightcap, Esquire.** Mayor Bell, "Council approval accepts a fee agreement between the City and Attorney Lightcap acting as Special Counsel in matters relating to the institution of Eminent Domain proceedings to obtain flood control and possible other easements associated with the Northmont Flood Project. Attorney Lightcap's fee is set at \$250 per hour, and, if necessary, Attorneys Amber Leechalk and Daniel Hudock will be actively engaged at \$200 per hour."
Councilman Finfrock **MOVED** to approve the agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- j. Northmont Flood Project Property Appraisal Agreement between the City of Greensburg and Professional Real Estate Appraisal Services, Inc.** Mayor Bell, "Council approval accepts an Assessment Valuation and Board of View Hearing agreement between the City and Professional Real Estate Appraisal Services, Inc. represented by John H. Lizza. Residential valuations are \$100 per case; commercial valuations are \$200-\$300 per case; and Board of View Hearings are set at \$150 per hour, again in conjunction with the Northmont Flood Project."
Councilman Finfrock **MOVED** to approve the agreement, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- k. Buncher Parking Lot Land Lease Agreement.** Mayor Bell, "Council approval accepts the land lease agreement for five (5) years following the expiration of the Roll Over Term beginning May 31, 2017 through May 31, 2022. The monthly rental paid by the City to The Buncher Company is set at the current rate of \$8,370 for the month of May 2017 decreasing to a monthly rate of \$7,500 for the remainder of the term for the parking lot located at West Second Street and South Pennsylvania Avenue."
Councilman Anzovino **MOVED** to approve the agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- l. Cooperation Agreement between the County of Westmoreland and the City of Greensburg.** Mayor Bell, "Council approval accepts the agreement in conjunction with Resolution No. 1246 enacted earlier this evening enabling the City to continue its participation in the Westmoreland Housing Consortium expanding opportunities for affordable housing in Federal fiscal years 2018, 2019 and 2020."
Councilman Vesely **MOVED** to approve the agreement, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

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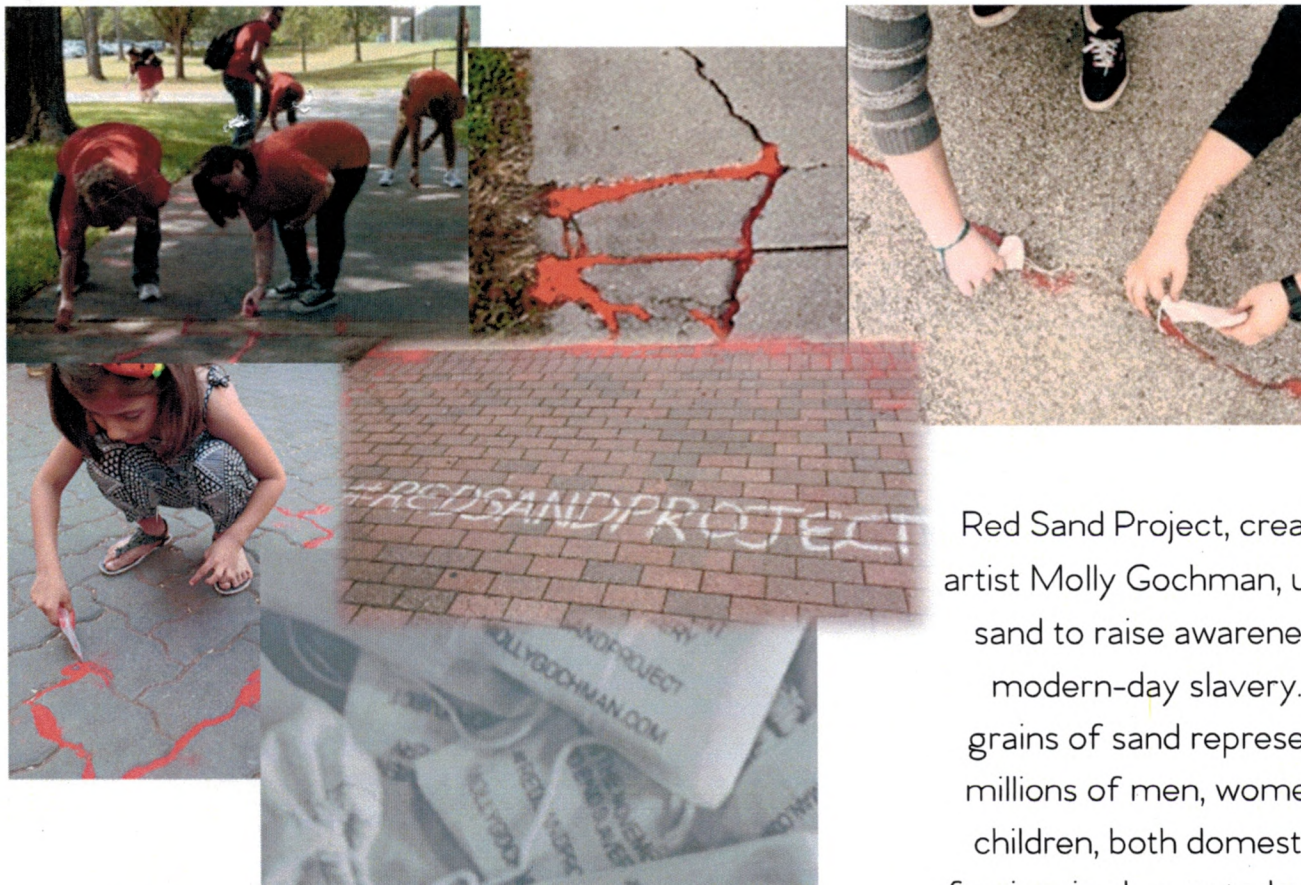
*****ADJOURNMENT***** Mayor Bell **MOVED** to adjourn the meeting. **SECONDED:** Councilman Finrock. Unanimously all voted in favor to **adjourn**.

RESPECTFULLY SUBMITTED:



Susan M. Trout, City Administrator

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About Red Sand Project

Red Sand Project, created by artist Molly Gochman, uses red sand to raise awareness for modern-day slavery. The grains of sand represent the millions of men, women, and children, both domestic and foreign, in slavery today. These victims often fall through the cracks, and are exploited daily for commercial sex or forced labor.



To learn more about this heinous crime, visit blackburncenter.org or RedSandProject.com.



BlackburnCenter
Standing together to end violence.

Show Your Support

#RedSandProjectGbg

Volunteers Needed!

Blackburn Center is looking for volunteers to help with Red Sand Project. Red Sand Project is an open air art installation that uses red sand to raise awareness for victims of human trafficking. We need volunteers to help install (and later remove) the sand in the grout of the sidewalks surrounding the Westmoreland County Courthouse.

Dates

Tuesday, May 9th 5 pm- Install

Friday, May 12th 5 pm- Remove

Rain Dates

Tuesday, May 16th 5pm- Install

Friday, May 19th 5pm- Remove

Please be mindful that this will require knee and back bending effort, but the more hands that we have to help, the more quickly it will go! Snacks and water provided.

Contact Abigail at abigails@blackburncenter.org with the date that you are available to help.

We still need volunteers for both dates!



BlackburnCenter
Standing together to end violence.

MAY BILL LIST - 2017

GENERAL FUND

DEPARTMENT 1	\$	9,378.70
DEPARTMENT 2	\$	22,739.00
DEPARTMENT 3	\$	17,332.87
DEPARTMENT 4	\$	18,704.75
DEPARTMENT 5	\$	27,564.14
TOTAL	\$	95,719.46

COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$6,250
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2016 GO NOTE	\$ 33,313.88
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PARKING REVENUE FUND	\$ 12,870.22
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HUTCHINSON PARKING GARAGE FUND	\$ 21.90
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COMMUNITY DAYS	\$ 26,531.50
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SUMMER SOUNDS	\$ 6,745.00
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MOTOR TAX	\$ 30,046.17
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SUBTOTAL OF ALL OTHER FUNDS	\$ 109,528.67
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$ 205,248.13
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CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2017

REVENUES	BUDGET 2017	BUDGET 2016	FEBRUARY 2017	MARCH 2017	APRIL 2017	TOTAL 2017	TOTAL 2016	% of Budget	% from 2016
CHARGES FOR SERVICES									
Cable Franchise	285,000.00	285,000.00	0.00	0.00	75,787.87	151,252.35	145,112.24	53%	51%
Greensburg Recreation	88,570.00	86,280.00	6,670.00	13,405.00	6,405.00	31,150.00	33,414.07	35%	39%
Mt. Odin Golf Course	347,900.00	345,631.00	0.00	35,241.00	49,683.00	84,924.00	91,533.00	24%	26%
Nevin Arena Ice Rink	349,350.00	343,880.00	51,135.02	36,152.87	5,106.25	147,751.99	135,050.69	42%	39%
Mt. Odin - Reservations	18,800.00	18,375.00	6,050.00	1,850.00	1,400.00	9,300.00	9,150.00	49%	50%
Veterans Memorial Pool Revenues	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Concession Leases	7,000.00	10,000.00	0.00	1,650.00	0.00	1,650.00	800.00	24%	8%
Police Wage Reimbursement	56,500.00	55,000.00	4,618.47	7,498.02	0.00	12,116.49	13,394.66	21%	24%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	26,670.68	26,670.68	33%	33%
Site Plan and Hearing Fees	22,150.00	20,150.00	1,170.00	2,160.00	5,525.00	9,890.00	4,510.00	45%	22%
Subtotal Charges for Services	1,257,770.00	1,246,816.00	76,311.16	104,624.56	150,574.79	474,705.51	459,635.34	38%	37%
FINES / FORFEITS									
Lien Letter	5,500.00	5,500.00	400.00	420.00	600.00	1,820.00	2,140.00	33%	39%
Police Fines	283,000.00	270,290.00	21,185.42	24,276.09	23,811.17	87,613.72	84,831.45	31%	31%
Clerk of Courts Fines and Restitution	18,000.00	16,000.00	10.00	0.00	30.00	40.00	4,814.62	0%	30%
Subtotal Fines / Forfeits	306,500.00	291,790.00	21,595.42	24,696.09	24,441.17	89,473.72	91,786.07	29%	31%
INTERGOVERNMENTAL									
Beverage Licenses	8,700.00	8,700.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Miscellaneous Grant Revenue	107,100.00	137,407.00	0.00	0.00	0.00	73,756.12	0.00	69%	0%
Foreign Fire Insurance	78,000.00	73,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Pension	380,000.00	380,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
PURTA	8,800.00	8,800.00	0.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	7,500.00	7,500.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Treasurers Office - County	17,500.00	17,500.00	118.27	1,721.48	3,301.45	5,294.64	4,547.48	30%	26%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	3,000.00	3,000.00	6,000.00	25%	50%
Parking Revenue Transfer	812,547.60	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Transfers In	0.00	49,410.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Dispatch Fees	17,000.00	16,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Marcellus Shale Impact Fee	20,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Intergovernmental	1,469,147.60	1,740,317.00	118.27	1,721.48	6,301.45	82,050.76	10,547.48	6%	1%
INTEREST									
	300.00	0.00	14.13	21.14	21.32	74.52	23.76	0%	0%
LICENSES/ PERMITS									
Building Permits	115,000.00	30,000.00	2,651.25	1,027.00	1,897.00	28,041.67	30,615.87	24%	102%
Miscellaneous Licenses	69,800.00	62,470.00	11,025.64	9,920.00	7,804.00	52,886.72	23,738.22	76%	38%
Plumbing Permits	1,400.00	1,400.00	75.00	0.00	0.00	220.00	299.00	16%	21%
Street Opening	55,000.00	55,000.00	0.00	3,600.00	5,400.00	20,100.00	11,940.00	37%	22%
Subtotal Licenses / Permits	241,200.00	148,870.00	13,751.89	14,547.00	15,101.00	101,248.39	66,593.09	42%	45%
MISCELLANEOUS									
Hospitalization Refunds	25,000.00	20,000.00	5,515.11	7,349.59	5,623.73	24,713.20	9,488.90	99%	47%
Other Income/Reimbursements	111,720.00	86,030.00	3,105.10	58,627.25	3,631.84	88,670.51	15,827.30	79%	18%
Other Insurance Refunds	4,000.00	4,000.00	0.00	0.00	0.00	0.00	251.02	0%	6%
Sale of Property and Equipment	25,000.00	15,000.00	32,034.50	495.70	25.20	32,999.20	15,510.00	132%	103%
Telephone Refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Miscellaneous	165,720.00	125,030.00	40,654.71	66,472.54	9,280.77	146,382.91	41,077.22	88%	33%
TAXES									
Business Privilege Tax	450,000.00	445,000.00	73,314.05	6,970.90	18,282.10	123,639.14	107,018.52	27%	24%
Current Property Tax	2,211,870.00	2,081,676.00	4.98	228,902.10	495,745.37	748,157.77	756,452.75	34%	36%
Penalties on Real Estate Taxes	7,500.00	7,000.00	0.00	0.00	0.00	2,383.72	1,768.69	32%	25%
County Tax Claim Bureau	165,000.00	160,000.00	0.00	34,995.62	0.00	34,995.62	20,365.03	21%	13%
Earned Income Tax (Wage Tax)	3,200,000.00	3,200,000.00	471,199.35	220,425.93	133,892.11	911,029.08	957,971.46	28%	30%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	112,742.82	15,218.05	15,875.96	152,387.67	166,465.69	28%	30%
Real Estate Transfer (Deed Transfer)	160,000.00	140,000.00	14,553.03	41,583.98	21,021.61	94,335.09	41,507.38	59%	30%
Subtotal Taxes	6,744,370.00	6,583,676.00	671,814.23	548,096.58	684,817.15	2,066,928.09	2,051,549.52	31%	31%
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	100%	100%
TOTAL REVENUES	11,185,007.60	11,136,499.00	824,259.81	760,179.39	890,537.65	3,960,863.90	3,721,212.48	35%	33%

REVENUES

Are at 35% of budget.
This is 2% higher than
this time last year.

EXPENSES

Are at 30% of budget.
This is 2% lower than this
time last year.

City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR APRIL 2017

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2016</u>	<u>Quantity</u>
General	Permits/Licenses	UCC City Permits	\$180.00	2	\$70.00	1
		Fire Code Permits			\$90.00	2
		Health Licenses	\$420.00	7	\$300.00	5
		Fines / Miscellaneous Permits				
		Plumbing Permits				
		Sign Permits	\$60.00	1	\$115.00	3
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$115.00	1		
		Demolition Permits	\$266.00	3	\$279.00	2
		Sidewalk Permits	\$350.00	14	\$325.00	13
		UCC State Permit Fees	\$28.00	7	\$36.00	9
		Code.sys Permit Fees	\$1,897.00	7	\$3,982.92	5
		Parking Lot Permits				
		Occupancy Permits	\$6,000.00	30	\$1,800.00	9
	Planning & Development	Zoning Hearing Fees			\$350.00	1
		Zoning Classifications	\$5,450.00	20	\$1,270.00	23
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$75.00	3	\$125.00	5
		HARB Façade Review			\$50.00	1
		HARB New Development Review				
	Special Funds	Compliance Bonds	\$1,497.00	2	\$9,947.76	3
		TOTAL	\$16,338.00	97	\$18,740.68	82
		TOTAL	\$16,338.00	TOTAL 2016		\$18,740.68
		TOTAL TO DATE	\$83,822.24	TOTAL TO DATE 2016		\$105,983.97

Signature _____

Date 05/01/17

MAYOR

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {04/01/2017} And {04/30/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	0.63%	\$0	0.00%
1001 Odor of smoke	1	0.63%	\$0	0.00%
111 Building fire	3	1.91%	\$150,000	100.00%
1122 Fires in structures confined to an OVEN	3	1.91%	\$0	0.00%
118 Trash or rubbish fire, contained	1	0.63%	\$0	0.00%
130 Mobile property (vehicle) fire, Other	1	0.63%	\$0	0.00%
150 Outside rubbish fire, Other	1	0.63%	\$0	0.00%
	11	7.00%	\$150,000	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	11	7.00%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	4	2.54%	\$0	0.00%
3112 Medical assist EMS crew lifting	6	3.82%	\$0	0.00%
3115 Medical assist, assist EMS crew (code 40)	1	0.63%	\$0	0.00%
3116 Medical assist, assist EMS crew Overdose	8	5.09%	\$0	0.00%
322 Motor vehicle accident with injuries	5	3.18%	\$0	0.00%
3222 Vehicle accident unknown injuries	1	0.63%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	5	3.18%	\$0	0.00%
340 Search for lost person, other	1	0.63%	\$0	0.00%
352 Extrication of victim(s) from vehicle	3	1.91%	\$0	0.00%
	45	28.66%	\$0	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	2	1.27%	\$0	0.00%
424 Carbon monoxide incident	1	0.63%	\$0	0.00%
444 Power line down	1	0.63%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.63%	\$0	0.00%
	5	3.18%	\$0	0.00%
5 Service Call				
500 Service Call, other	1	0.63%	\$0	0.00%
510 Person in distress, Other	1	0.63%	\$0	0.00%
521 Water evacuation	2	1.27%	\$0	0.00%
551 Assist police or other governmental agency	1	0.63%	\$0	0.00%
571 Cover assignment, standby, moveup	1	0.63%	\$0	0.00%
	6	3.82%	\$0	0.00%

GREENSBURG**Incident Type Report (Summary)****Alarm Date Between {04/01/2017} And {04/30/2017}**

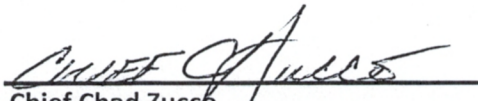
Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
611 Dispatched & cancelled en route	34	21.65%	\$0	0.00%
621 Wrong location	1	0.63%	\$0	0.00%
	35	22.29%	\$0	0.00%
7 False Alarm & False Call				
733 Smoke detector activation due to	3	1.91%	\$0	0.00%
735 Alarm system sounded due to malfunction	3	1.91%	\$0	0.00%
740 Unintentional transmission of alarm, Other	4	2.54%	\$0	0.00%
7403 Unintentional transmission of alarm,	1	0.63%	\$0	0.00%
743 Smoke detector activation, no fire -	6	3.82%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	1	0.63%	\$0	0.00%
7433 Smoke detector activation, no fire -	1	0.63%	\$0	0.00%
7436 Smoke detector activation, no fire -	1	0.63%	\$0	0.00%
7437 Smoke detector activation, no fire - water	1	0.63%	\$0	0.00%
7441 Detector activation, no fire - Burned food	29	18.47%	\$0	0.00%
7452 Pull station bumped/struck - unintentional	1	0.63%	\$0	0.00%
7453 Pull station pulled - unintentional	2	1.27%	\$0	0.00%
	53	33.75%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	2	1.27%	\$0	0.00%
	2	1.27%	\$0	0.00%

Total Incident Count: 157**Total Est Loss:****\$150,000**

Police Report

April 2017

Incident	Category	Total	
Criminal Arrests	Adult	187	
	Juvenile	13	
	Drug	38	all ready included
	Total Criminal Arrests	200	in the criminal arrest
Traffic Citations	Moving	207	
	Parking	176	
	Total Traffic Citations	383	
Traffic Tickest Issued		1512	
Accident Investigations	Total Accident Investigations	34	
DUI Arrests	Total DUI Arrests	12	
	Total Incidents Investigated	901	
Dispatching Calls	Received for Service	2767	
	Served in Person	559	
	Total Dispatching Calls	3326	
Truck Inspections	Stopped	8	
	Inspected	8	
	Shut Down	0	
	Citation Issued	3	
Warrants	Total Warrants Served	10	
Amusement Licenses	Total Amusement Licenses Issued	0	
Income	Current Month	\$ 24,298.17	
	Total to Date	\$ 162,332.49	
	YTD versus 2016	\$ 66,097.18	
	Percentage Difference	UP 41%	


Chief Chad Zucco
Greensburg Police Department