

**CITY COUNCIL MEETING  
MINUTES  
Monday, April 10, 2017  
7:00 p.m.**

Mayor Bell called the meeting to order at 7:00 p.m. City Administration, Susan Trout, took roll call with the following members present: Councilman Anzovino, Councilwoman Lennert, Councilman Vesely-via phone, Councilman Finrock and Mayor Bell. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Kelsye Milliron, were also present.

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

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

**Bonnie Marron, 347 Meadow Spring Road, Latrobe, PA 15650.** Ms. Marron, "I am hoping that the city will consider a simple solution to an ongoing safety issue on Mt. Pleasant Street, between Main Street and Nature's Way. Collisions and side swiped cars are a regular occurrence there, with property damage and injuries. Near Main Street, over Jack's Run are painted lines that define two lanes. Near Nature's Way, there are lines that define three lanes, but the problem is there are no lines in between the two and when drivers have to guess where their lane is, southbound drivers weave around parked cars and northbound drivers take their half out of the middle. Drivers need the visual aid of lines. Without a double yellow line and a white line to mark two traffic lanes and a third lane for parking, there will continue to be a serious safety issue along that stretch. There is room for three lanes. My vehicle was parked, with all four wheels on the street, at my house at 26 Mt. Pleasant Street, and I watched a full size pickup go northbound and a full size firetruck go southbound and they were not going slow, so there is room. From Jack's Run to the walking trail over path I ask the City to paint a yellow line between the northbound and southbound traffic lanes. I am going to ask Southwest Borough to paint the white line between the southbound traffic lane and the on street parking because I know the border is right down the middle. Having three well marked lanes will prevent many accidents and possibly save lives. Thank you."

Mayor Bell, "Thank you; appreciate it." We will show it to our public works director and see what we can do for you. Thank you

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

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

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

**Councilwoman Lennert,** "We would like to remind everyone that the Easter Egg Hunt will be held this Saturday, April 15<sup>th</sup> at St. Clair Park starting at 11:00 a.m. We are expecting a large crowd, so please arrive early, so that you can hear the announcements and register for prizes. You can also pre-register at [www.greensburgeggghunt.com](http://www.greensburgeggghunt.com). On Saturday April 22<sup>nd</sup>, the Blackburn Center will be having their 7<sup>th</sup> annual Walk in Her Shoes event in St. Clair Park. Registration begins at 9:00 a.m., and the walk begins at 10:00 a.m. The new playground equipment has been ordered for the renovation project at Stark Avenue Playground. Work is going on onsite, and we hope to have this completed by early summer. The recreation office will soon start taking registration for Tiny Tot Baseball. This is for children 3-5 years old. The fee for residents is \$35 and non-resident is \$45. Please check the website or call the office for more information.

The Kirk S. Nevin Arena is closed for the season and will reopen to the public the day after Labor Day. The Arena is having two replacement projects done during the off season. The air handler, inside the Arena, started today. We have already seen some pictures of this going on, and the cooling tower outside is *also* scheduled to be placed sometime this month and or in May. The next event at the Arena will be the Flee Fair on Saturday May 13<sup>th</sup>. Clean out your attics and purchase a 12x12 space inside for \$20. You can contact the recreation department for registration forms. With summer right around the corner, a reminder that the Greensburg YMCA is the responsible party for up righting the Veterans' Memorial Pool at Lynch Field. Please contact the YMCA for information on season passes and daily rates. This concludes my report. Thank you."

**Councilman Anzovino**, "The parking meter certification by the Westmoreland County Bureau of Weights and Measures has been completed. This is done every five (5) years. There were a total of 734 active meters, with 12 spares tested, to make sure they are keeping proper time. Pot hole patching is still going on. The asphalt plans are up and running, so the public works can start making permanent repairs to the coal patched areas that have really been the problem all winter. Brush pick up is in full swing. Understand that the service is only for tree trimmings, leaves and debris. Public Works will not pick up construction material. As a reminder, please use paper recycling bags that can be purchased at any home improvement store. Finally, the list of street paving's is still being finalized. The milling of the streets proposal will be out for bid soon, and will be ready for the May council meeting."

**Councilman Vesely-No Report.**

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

\*\*\***MAYOR'S REPORT**\*\*\* Mayor Bell reviewed the Planning and Development, Fire and Police Reports. Copies of these reports may be obtained at the respective offices or the City Administration Office.

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

**Resolution No. 1244** – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE MAYOR TO SIGN AND SUBMIT THE APPLICATION FOR TRAFFIC SIGNAL APPROVAL TO THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION. Mayor Bell, "The enactment of Resolution No. 1244 is required for replacement of one existing traffic signal at the intersection of West Newton Street and Hamilton Avenue. The Pennsylvania Department of Transportation assumes all costs for the replacement of the traffic signal and the City would be responsible for all future electrical and maintenance costs."

Councilman Anzovino **MOVED** to enact Resolution No. 1244, and Councilwoman Lennert **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1244.**

**Resolution No. 1245** – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE MAYOR TO SIGN THE GRANT AGREEMENT SIGNATURE PAGE TO BE SUBMITTED TO THE DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES FOR APPLICATION OF A GRANT TO CONDUCT A FEASIBILITY STUDY AT THE VETERANS' MEMORIAL SWIMMING POOL.

Councilwoman Lennert **MOVED** to enact Resolution No. 1245, 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, "Council approval accepts the hiring of Corin Ciramella as Lynch Field Seasonal Maintenance at a rate of \$7.25 per hour and Kyle Beveridge, Patrick Boyer and Michael Lucchetti as Mt. Odin Seasonal employees at a rate of \$8.25 per hour."  
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 Administrative Assistant I.** Mayor Bell, "Council approval accepts the hiring of Trisha Hilderhoff to the Administrative Assistant I position at the annual salary of \$37,740 effective today." Councilman Vesely **MOVED** to approve the hiring, and Councilman Anzovino **SECONDED**. No discussion. **Councilman Finrock 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. **Agreement between the City of Greensburg and Metro Technology Services, Inc.** Mayor Bell, "Council approval accepts a renewed agreement for Alert/Care Services in the Police Department for the period of April 26, 2017 through April 25, 2018 at the annual rate of \$5,119. This is an increase of \$144 over last year's price."  
Councilman Finrock **MOVED** to approve the agreement, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- d. **Golf Course Specials.** Mayor Bell, "Council approval authorizes the Golf Professional to run the following specials retroactive to March 1, 2017: 'Spring/Fall and Online Rate'-\$24 for 18 holes with a cart and \$15 for 9 holes with a cart; 'Senior Special'-\$22 Monday through Friday; 'Twilight Rate'-\$24 for 18 holes with a cart after 2:00 p.m. on weekends and holidays; 'Foursome Special'-\$96 for 18 holes with a cart; 'Members Only Wednesday Special'-\$10 cart rate for 18 holes; 'Kids Play Free Thursdays'- with a paying adult; and 'Buy One, Get One Coupon'-buy one greens fee, get one free with the purchase of a cart."  
Councilwoman Lennert **MOVED** to approve the specials, and Councilman Finrock **SECONDED**. No discussion. **All voted unanimously to approve the specials.**
- e. **Flag Football Program.** Mayor Bell, "The Superintendent of Parks and Recreation has requested Council approval to add a Fall Flag Football Program for boys and girls 5-7 years old. The fee for the program will be \$35 for residents and \$45 for non-residents with registrations to begin in June." Councilwoman Lennert **MOVED** to approve the program, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the program.**
- f. **Agreement between the City of Greensburg and the YMCA for Management of the Veterans' Memorial Pool.** Mayor Bell, "Council approval accepts a one-year renewal of the current agreement for the period of May 1, 2017 through August 30, 2017. Under the terms, the YMCA shall provide management of all pool operations to include setting rates and hours; the hiring and supervision of employees; pool maintenance; public sessions; swimming lessons; pool rentals and parties; and all other pool activities. The City shall continue to maintain the pool grounds and be paid an annual lease payment of \$2,500."  
Councilwoman Lennert **MOVED** to approve the agreement, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- g. **Singer Accounting Proposal for Auditing Services.** Mayor Bell, "Council approval accepts the proposal from Singer Accounting for auditing services for the years 2016, 2017, and 2018 including Single Audit charges in the amounts of \$15,950; \$16,300; and \$16,650 respectively."

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


- h. Concessionaire Lease Agreement between the City of Greensburg and Carson's/Waterworks for the Kirk S. Nevin Arena.** Mayor Bell, "Council approval accepts the lease for a term to begin August 1, 2017 until April 15, 2018 with an option to renew for one year. Rent would be set at \$4,000 to be paid in four (4) equal installments of \$1,000 in the months of September and October 2017 and January and February 2018 to be paid on the first day of the respective months." Councilman Lennert **MOVED** to approve the agreement, and Councilman Anzovino **SECONDED**. Solicitor McArdle, "The name Carson's/Waterworks may need to be changed to One Sixteen Venture, LLC. I would ask the council to approve it subject to any clean-up of the correct name to the entity that we are dealing with." No further discussion. **All voted unanimously to approve the agreement.**
- i. Concessionaire Lease Agreement for Mt. Odin Golf Course between the City of Greensburg and Tim Carson, d/b/a One Sixteen Venture, LLC and being the Sole Member of Mt. Odin Food and Beverage, LLC.** Mayor Bell, "Council approval would accept the agreement for the 2017 golf season from April 10, 2017 through December 31, 2017 with an option to extend for one year with terms negotiable when option to renew is exercised. Rental payment of \$750 would be payable to the City by June 30, 2017." Councilwoman Lennert **MOVED** to approve the agreement, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- j. Financing of the Dump Truck at the Department of Public Works and the Truckster at Mt. Odin Golf Course.** Mayor Bell, "Council approval authorizes the Fiscal Director to execute documentation on behalf of the City to enter into a five-year lease agreement through PNC Equipment Finance at the rate of 3.42% for the purchase of the Dump Truck and Truckster which were approved at the March Meeting. Payment structure for the lease includes five (5) annual payments of \$18,756.90 to be paid from the Liquid Fuels Fund and General Fund with a \$1 buyout option at the end of the lease." Councilman Finfrock **MOVED** to approve the financing, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the financing.**
- k. Rental Fee for Use of Soccer Fields.** Mayor Bell, "Council approval accepts a \$50 rental fee per day for use of City-owned soccer fields." Councilwoman Lennert **MOVED** to approve the rental fee, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the rental fee.**
- l. Correction to Land Lease Agreement between the City of Greensburg and Westmoreland Excelsa Health.** Mayor Bell, "Council approval corrects the monthly rate of \$2,000 to \$1,850 retroactive to April 1, 2017." Councilman Finfrock **MOVED** to approve the correction to the agreement, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve.**

**\*\*\*ADDITIONAL COMMENTS\*\*\***

**Mayor Bell**, "Before I adjourn the meeting, I just want to wish everybody a very Happy Easter. I hope you all have an enjoyable holiday with your family and friends."

**\*\*\*ADJOURNMENT\*\*\*** Mayor Bell **MOVED** to adjourn the meeting. **SECONDED:** Councilwoman Lennert. Unanimously all voted in favor to **adjourn**.

**RESPECTFULLY SUBMITTED:**

  
Susan M. Trout, City Administrator

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## APRIL BILL LIST - 2017

### GENERAL FUND

DEPARTMENT 1	\$	12,058.67
DEPARTMENT 2	\$	15,058.96
DEPARTMENT 3	\$	3,921.59
DEPARTMENT 4	\$	31,044.51
DEPARTMENT 5	\$	75,534.17
TOTAL	\$	137,617.90

2016 GO NOTE	\$	269,967.11
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PARKING REVENUE FUND	\$	12,688.05
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COMMUNITY DAYS	\$	2,002.36
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SUMMER SOUNDS	\$	2,638.45
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MOTOR TAX	\$	4,077.00
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SUBTOTAL OF ALL OTHER FUNDS	\$	291,372.97
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	428,990.87
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CITY OF GREENSBURG  
GENERAL FUND REVENUES  
FY 2017

REVENUES	BUDGET 2017	BUDGET 2016	JANUARY 2017	FEBRUARY 2017	MARCH 2017	TOTAL 2017	TOTAL 2016	% of Budget	% from 2016
<b>CHARGES FOR SERVICES</b>									
Cable Franchise	285,000.00	285,000.00	75,464.48	0.00	0.00	75,464.48	71,807.66	26%	25%
Greensburg Recreation	88,570.00	86,280.00	4,670.00	6,670.00	13,405.00	24,745.00	23,628.53	28%	27%
Mt. Odin Golf Course	347,900.00	345,631.00	0.00	0.00	35,241.00	35,241.00	48,801.00	10%	14%
Nevin Arena Ice Rink	349,350.00	343,880.00	55,357.85	51,135.02	36,152.87	142,645.74	128,678.69	41%	37%
Mt. Odin - Reservations	18,800.00	18,375.00	0.00	6,050.00	1,850.00	7,900.00	7,875.00	42%	43%
Veterans Memorial Pool Revenue	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	0.00	1,650.00	1,650.00	800.00	24%	8%
Police Wage Reimbursement	56,500.00	55,000.00	0.00	4,618.47	7,498.02	12,116.49	11,714.66	21%	21%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	20,003.01	20,003.01	25%	25%
Site Plan and Hearing Fees	22,150.00	20,150.00	1,035.00	1,170.00	2,160.00	4,365.00	2,715.00	20%	13%
Subtotal Charges for Services	1,257,770.00	1,246,816.00	143,195.00	76,311.16	104,624.56	324,130.72	316,023.55	26%	25%
<b>FINES / FORFEITS</b>									
Lien Letter	5,500.00	5,500.00	400.00	400.00	420.00	1,220.00	1,600.00	22%	29%
Police Fines	283,000.00	270,290.00	18,341.04	21,185.42	24,276.09	63,802.55	65,996.41	23%	24%
Clerk of Courts Fines and Restituti	18,000.00	16,000.00	0.00	10.00	0.00	10.00	2,785.33	0%	17%
Subtotal Fines / Forfeits	306,500.00	291,790.00	18,741.04	21,595.42	24,696.09	65,032.55	70,381.74	21%	24%
<b>INTERGOVERNMENTAL</b>									
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	73,756.12	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	153.44	118.27	1,721.48	1,993.19	149.22	11%	1%
Treasurers Office - Greensburg Sa	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
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	73,909.56	118.27	1,721.48	75,749.31	149.22	5%	0%
<b>INTEREST</b>									
	300.00	0.00	17.93	14.13	21.14	53.20	14.97	0%	0%
<b>LICENSES/ PERMITS</b>									
Building Permits	115,000.00	30,000.00	22,466.42	2,651.25	1,027.00	26,144.67	26,632.95	23%	89%
Miscellaneous Licenses	69,800.00	62,470.00	24,137.08	11,025.64	9,920.00	45,082.72	20,363.22	65%	33%
Plumbing Permits	1,400.00	1,400.00	145.00	75.00	0.00	220.00	299.00	16%	21%
Street Opening	55,000.00	55,000.00	11,100.00	0.00	3,600.00	14,700.00	1,140.00	27%	2%
Subtotal Licenses / Permits	241,200.00	148,870.00	57,848.50	13,751.89	14,547.00	86,147.39	48,435.17	36%	33%
<b>MISCELLANEOUS</b>									
Hospitalization Refunds	25,000.00	20,000.00	6,224.77	5,515.11	7,349.59	19,089.47	7,491.74	76%	37%
Other Income/Reimbursements	111,720.00	86,030.00	23,306.32	3,105.10	58,627.25	85,038.67	3,407.30	76%	4%
Other Insurance Refunds	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Sale of Property and Equipment	25,000.00	15,000.00	443.80	32,034.50	495.70	32,974.00	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	29,974.89	40,654.71	66,472.54	137,102.14	26,409.04	83%	21%
<b>TAXES</b>									
Business Privilege Tax	450,000.00	445,000.00	25,072.09	73,314.05	6,970.90	105,357.04	97,094.20	23%	22%
Current Property Tax	2,211,870.00	2,081,676.00	23,505.32	4.98	228,902.10	252,412.40	229,544.09	11%	11%
Penalties on Real Estate Taxes	7,500.00	7,000.00	2,383.72	0.00	0.00	2,383.72	1,768.69	32%	25%
County Tax Claim Bureau	165,000.00	160,000.00	0.00	0.00	34,995.62	34,995.62	20,365.03	21%	13%
Earned Income Tax (Wage Tax)	3,200,000.00	3,200,000.00	85,511.69	471,199.35	220,425.93	777,136.97	815,427.48	24%	25%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	8,550.84	112,742.82	15,218.05	136,511.71	138,776.97	25%	25%
Real Estate Transfer (Deed Transf)	160,000.00	140,000.00	17,176.47	14,553.03	41,583.98	73,313.48	29,182.72	46%	21%
Subtotal Taxes	6,744,370.00	6,583,676.00	162,200.13	671,814.23	548,096.58	1,382,110.94	1,332,159.18	20%	20%
Tax and Revenue Anticipation No	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%
<b>TOTAL REVENUES</b>	<b>11,185,007.60</b>	<b>11,136,499.00</b>	<b>485,887.05</b>	<b>824,259.81</b>	<b>760,179.39</b>	<b>3,070,326.25</b>	<b>2,793,572.87</b>	<b>27%</b>	<b>25%</b>

REVENUES

Are at 27% of budget.  
This is 2% higher than  
this time last year.  
©

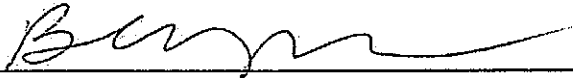
EXPENSES

Are at 22% of budget.  
This is the same as  
this time last year.  
©

**City of Greensburg**  
**PLANNING AND DEVELOPMENT MONTHLY REPORT FOR MARCH 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	\$45.00	1		
		Fire Code Permits			\$315.00	5
		Health Licenses	\$560.00	11	\$335.00	6
		Fines / Miscellaneous Permits				
		Plumbing Permits			\$45.00	1
		Sign Permits	\$40.00	2	\$135.00	3
		Land Operation Permits				
		Property Maintenance Appeals	\$250.00	1		
		Compliance Permits	\$70.00	1		
		Demolition Permits	\$989.00	7	\$80.00	1
		Sidewalk Permits	\$250.00	10	\$100.00	4
		UCC State Permit Fees	\$16.00	4	\$64.00	16
		Code.sys Permit Fees	\$1,027.00	4	\$6,206.50	16
		Parking Lot Permits	\$900.00	3	\$600.00	2
		Occupancy Permits	\$6,800.00	34	\$2,400.00	12
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$2,160.00	32	\$1,690.00	39
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review			\$75.00	3
		HARB Façade Review			\$50.00	1
		HARB New Development Review				
	Special Funds	Compliance Bonds	\$759.00	3	\$4,981.50	2
		<b>TOTAL</b>	<b>\$13,866.00</b>	<b>113</b>	<b>\$17,077.00</b>	<b>111</b>
		<b>TOTAL</b>	<b>\$13,866.00</b>	<b>TOTAL 2016</b>		<b>\$17,077.00</b>
		<b>TOTAL TO DATE</b>	<b>\$81,350.24</b>	<b>TOTAL TO DATE 2016</b>		<b>\$104,320.29</b>

Signature



Date

04/04/17



**GREENSBURG**

**Incident Type Report (Summary)**

**Alarm Date Between {03/01/2017} And {03/31/2017}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
<b>1 Fire</b>				
<del>100 Fire, Other</del>	1	0.60%	\$0	0.00%
1001 Odor of smoke	1	0.60%	\$0	0.00%
111 Building fire	4	2.43%	\$75,000	100.00%
112 Fires in structure other than in a building	1	0.60%	\$0	0.00%
1121 Fires in structures confined to a DRYER	1	0.60%	\$0	0.00%
116 Fuel burner/boiler malfunction, fire	1	0.60%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.60%	\$0	0.00%
	<b>10</b>	<b>6.09%</b>	<b>\$75,000</b>	<b>100.00%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
300 Rescue, EMS incident, other	2	1.21%	\$0	0.00%
311 Medical assist, assist EMS crew	10	6.09%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	1	0.60%	\$0	0.00%
3112 Medical assist EMS crew lifting	3	1.82%	\$0	0.00%
3115 Medical assist, assist EMS crew (code 40)	1	0.60%	\$0	0.00%
3116 Medical assist, assist EMS crew Overdose	4	2.43%	\$0	0.00%
322 Motor vehicle accident with injuries	7	4.26%	\$0	0.00%
3222 Vehicle accident unknown injuries	3	1.82%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	1.21%	\$0	0.00%
340 Search for lost person, other	1	0.60%	\$0	0.00%
341 Search for person on land	1	0.60%	\$0	0.00%
350 Extrication, rescue, Other	1	0.60%	\$0	0.00%
	<b>36</b>	<b>21.95%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
412 Gas leak (natural gas or LPG)	1	0.60%	\$0	0.00%
445 Arcing, shorted electrical equipment	2	1.21%	\$0	0.00%
	<b>3</b>	<b>1.82%</b>	<b>\$0</b>	<b>0.00%</b>
<b>5 Service Call</b>				
5501 Public service assistance, tree down	4	2.43%	\$0	0.00%
551 Assist police or other governmental agency	1	0.60%	\$0	0.00%
	<b>5</b>	<b>3.04%</b>	<b>\$0</b>	<b>0.00%</b>
<b>6 Good Intent Call</b>				
600 Good intent call, Other	1	0.60%	\$0	0.00%
611 Dispatched & cancelled en route	39	23.78%	\$0	0.00%

**GREENSBURG**

**Incident Type Report (Summary)**

**Alarm Date Between (03/01/2017} And {03/31/2017}**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>6 Good Intent Call</b>				
622 No Incident found on arrival at dispatch	1	0.60%	\$0	0.00%
	<b>41</b>	<b>25.00%</b>	<b>\$0</b>	<b>0.00%</b>
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	1	0.60%	\$0	0.00%
7301 System malfunction, Pull Station Problem	1	0.60%	\$0	0.00%
731 Sprinkler activation due to malfunction	1	0.60%	\$0	0.00%
733 Smoke detector activation due to	1	0.60%	\$0	0.00%
740 Unintentional transmission of alarm, Other	17	10.36%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	1	0.60%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	1	0.60%	\$0	0.00%
7433 Smoke detector activation, no fire -	1	0.60%	\$0	0.00%
7435 Smoke detector activation, no fire -	1	0.60%	\$0	0.00%
7441 Detector activation, no fire - Burned food	39	23.78%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.60%	\$0	0.00%
	<b>65</b>	<b>39.63%</b>	<b>\$0</b>	<b>0.00%</b>
<b>8 Severe Weather &amp; Natural Disaster</b>				
812 Flood assessment	3	1.82%	\$0	0.00%
	<b>3</b>	<b>1.82%</b>	<b>\$0</b>	<b>0.00%</b>
<b>9 Special Incident Type</b>				
900 Special type of incident, Other	1	0.60%	\$0	0.00%
	<b>1</b>	<b>0.60%</b>	<b>\$0</b>	<b>0.00%</b>

**Total Incident Count: 164**

**Total Est Loss:**

**\$75,000**



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



## Press Release

*FOR IMMEDIATE RELEASE*

Contact: Chad Zucco, Police Chief  
Greensburg Police Department  
416 South Main Street  
Greensburg, PA 15601  
(724) 838-4312  
(724) 830-4666  
Email CZucco@greensburgpa.org

### *Activity Report for the Month of March 2017*

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult -196 Juvenile-16 Total = 212 Drug=22
Traffic citations	Moving -191 Parking -167 Total = 358
Accident Investigations	39
DUI Arrests	14
Total Incidents Investigated	917
Total Dispatching	2856 Calls received for service 538 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 March 2017

Police Activities	Last year	Previous Month	Current Month	Previous Month	Total to Date	Total to Date
		Month	Month	Year to Date	2016	2017
Total Incidents Investigated	856	757	917	1,649	2,471	2,566
Adult Criminal Arrests	161	215	196	490	426	686
Juvenile Criminal Arrests	22	9	16	17	30	33
Total Criminal Arrests	183	224	212	507	456	719
Motor Vehicle Violations (Moving)	103	171	191	376	238	567
Motor Vehicle Violations (Parking)	268	222	167	321	671	488
Total Motor Vehicle Violations	371	393	358	697	909	1,055
Recovered Property	\$747.40	\$563.72	\$153.38	\$2,555.13	\$2,239.85	\$2,708.51
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	1	1	3	14	8	17
Total Traffic Accidents	48	23	39	55	130	94
Tickets Issued	2,019	1,394	1,213	3,119	5,980	4,332
Tickets Courtesied	99	86	70	162	288	232
Meters Reported Out of Order	109	71	61	153	396	214
Parking Meter Fines	\$7,562.00	\$5,508.00	\$3,853.00	\$10,249.00	\$20,002.00	\$14,102.00
Other Parking Fines	\$7,700.00	\$7,815.00	\$7,348.60	\$12,650.00	\$21,985.00	\$19,998.60
Magistrate's Fines	\$10,267.44	\$6,394.16	\$8,751.39	\$12,245.29	\$20,735.95	\$20,996.68
Sub-Total Local Fines	\$25,519.44	\$19,717.16	\$19,952.99	\$35,144.29	\$62,722.95	\$55,097.28
Xerox Copy Fees	\$491.00	\$396.00	\$480.00	\$936.00	\$1,385.50	\$1,416.00
Boot Fees	\$0.00	\$0.00	\$200.00	\$0.00	\$100.00	\$200.00
Fingerprint Fees	\$395.00	\$180.00	\$380.00	\$300.00	\$1,350.00	\$680.00
Record Check	\$150.00	\$10.00	\$10.00	\$100.00	\$320.00	\$110.00
Witness Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Police/School Guard Reimbursements	\$0.00	\$4,618.47	\$7,498.02	\$5,965.91	\$6,322.60	\$13,463.93
Miscellaneous General Fund Income	\$51.96	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00
Clerk of Courts - Fines & Restitution	\$1,327.42	\$892.26	\$3,253.10	\$1,708.63	\$2,785.33	\$4,961.73
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soliciting Permit Fees	\$40.00	\$180.00	\$0.00	\$180.00	\$0.00	\$180.00
Alarm Fees	\$0.00	\$0.00	\$0.00	\$75.00	\$100.00	\$75.00
Amusement License Fees	\$1,000.00	\$10,100.00	\$400.00	\$10,175.00	\$1,000.00	\$10,575.00
Miscellaneous PD Equipment Income	\$0.00	\$0.00	\$3,025.23	\$46,759.15	\$0.00	\$49,784.38
Meter Rental Fees	\$888.00	\$300.00	\$440.00	\$858.00	\$2,911.00	\$1,298.00
Permit Parking Fees	\$60.00	\$90.00	\$66.00	\$117.00	\$105.00	\$183.00
Sub-Total Local Fees/Court Fines	\$4,403.38	\$16,766.73	\$15,752.35	\$67,174.69	\$16,541.43	\$82,937.04
Total Money Collected	\$29,922.82	\$36,483.89	\$3,570,534.00	\$102,319.08	\$79,160.34	\$138,034.32

To:  
From:  
Re:

Mayor Robert L. Bell  
Chief Chad Zucco  
Comparison of Police and Financial Activities for March 2017

Amusement License:  
Booted Vehicles:  
Warrants Served:  
Moving Citations:  
DUI arrests  
Drug Arrests

0 licenses were issued  
2 vehicle was booted  
18 warrants were served  
191 citations were issued  
14 arrests  
22 arrests

Dispatching

2856 calls received for service  
538 citizens served in person

Dispatching Total

3394

Truck Details: Level 1

Trucks Stopped:  
Trucks Inspected:  
Trucks Shut Down:  
Citations Issued:

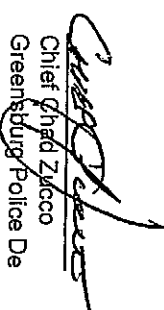
0  
0  
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0

Truck Details: Level 3

Trucks Stopped:  
Trucks Inspected:  
Trucks Shut Down:  
Citations Issued:

0  
0  
0  
0

CZ/kb

  
Chief Chad Zucco  
Greensburg Police De