

**CITY COUNCIL MEETING
MINUTES
Monday, March 13, 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 Finfrock and Mayor Bell. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Kelsye Milliron, were also present. Councilman Vesely was absent.

*****PLEDGE OF ALLEGIANCE*****Councilwoman Lennert

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

Tom Keough, 441 Westminster Avenue, Greensburg, PA. Mr. Keough, "The two things I have in question are Westminster Avenue from 439 to Foster Street and also the alleyway between Euclid and Westminster. Both of those areas have been hot patched and cold patched over the years and they're really in need of resurfacing. About Westminster, it seems to be a quick access to 119 South and there's a lot of emergency first responder vehicles going down that road. There are funeral processions; there's rush hour traffic that utilize that road quite a bit. The alleyway; it seems like that's a home to three businesses. Also, Waste Management picks up a lot of the trash on that alleyway, and there are two other businesses. There's the six-pack shop and the Headkeeper customers that use that road a lot, and it seems like they're in real need of repair. Only one other issue and I'll keep it brief. Is there any way there could be some kind of a 'slow down' sign put up or a speed limit sign or 'children playing' sign at the halfway point between 439 Westminster and Foster Street? We have a lot of young kids in that area."

Mayor Bell, "Okay, we can talk to our Public Works Director. Is Westminster on our Community Development Block Grant (CDBG).....? It's on our list."

Mr. Keough, "Yes, Sidney splits there but Westminster goes right to Brandon; that's the Southwest part."

Mayor Bell, "It's on the list this summer to be paved."

Mr. Keough, "It is? That's great news."

Councilman Finfrock, "See how quick we got results."

Mr. Keough, "I appreciate that."

Mayor Bell, "Yes, it's on the list, so it will be paved this summer."

Mr. Keough, "Thank you, Council for your time."

Mayor Bell, "Thank you; appreciate it."

*****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 Finfrock **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 is partnering with Keystone Church again this year for the annual Easter Egg Hunt at St. Clair Park being held Saturday, April 15th. The event starts at 11:00 a.m. but we suggest that you arrive early to register for prizes and to hear announcements. There will be 20,000 eggs filled with candy and prizes. The Easter Bunny will be there along with free refreshments and entertainment. You can register online at www.greensburgeggghunt.com. This is for children 18 months to 12 years old. The rain date for the event will be held Monday, April 17th, at 6:00 p.m. For more information you can call the Recreation Department at 724-834-4880. The City has also started the work on the renovation project at Stark Avenue. The playground will be temporarily closed until the project is completed. The area will have off-street parking, new play equipment, a basketball hoop, a picnic area, new fencing, a limestone pathway, and open green space for the children to play. We anticipate the project being completed by early summer. Down at the arena this past weekend was the sixth annual Westmoreland Hockey Association Mite Laurel Tournament. The arena hosted 28 teams from the Pittsburgh area; the hockey players were 5-7 years old. They played over 28 hours of hockey in two and a half days. Next weekend we will host the Westmoreland Hockey Association; the Squirt and Pee Wee teams. Public Skate is cancelled March 17th, 18th, and 19th. The 2016-2017 is coming to a close with Westmoreland Hockey tryouts scheduled for the first week in April. This concludes my report. Thank you."

Councilman Anzovino-See attached Public Works Department Report.

Councilman Vesely-No Report.

Councilman Finfrock-See attached Fiscal Department Report.

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

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

- a. **Hiring of Police Officer.** Mayor Bell, "Council approval accepts the hiring of Frank Tempo from the current list of eligible candidates provided by the Civil Service Commission for the full-time position of Patrolman at the rate of \$50,000 per year effective today."
Councilman Anzovino **MOVED** to approve the hiring, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- b. **Hiring of Police Officer.** Mayor Bell, "Council approval accepts the hiring of Kenneth Burke from the current list of eligible candidates provided by the Civil Service Commission for the full-time position of Patrolman at the rate of \$50,000 per year effective today."
Councilman Anzovino **MOVED** to approve the hiring, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**

Mayor Bell administered the Oaths of Office to Officer Tempo and Officer Burke.

- c. **Hiring of Seasonal Recreation Department Employees.** Mayor Bell, "Council approval accepts the recommendation from the Golf Professional to hire Nicholas Alwine and Mitchell Anzovino as Pro Shop employees at the Golf Course at the rate of \$8.25 per hour; and at Lynch Field, Garison Andolina and Brantley Miller are recommended to be hired as Seasonal Maintenance at the rate of \$8.25 per hour, and Jacob Moyer at \$10 per hour."
Councilwoman Lennert **MOVED** to approve the hiring of the Seasonal Recreation Department employees, and Councilman Finfrock **SECONDED**. No discussion.
Councilman Anzovino abstained from voting on Mitchell Anzovino and voted yes on the remaining hires, and all others voted unanimously to approve.
- d. **Hiring of Golf Course Superintendent.** Mayor Bell, "Council approval accepts the hiring of Eli Pletcher to fill the position of Golf Course Superintendent. Eli's salary is set at \$50,000 per year. His date of hire is contingent upon acquiring proper Act 33 and Act 34 Clearances and successful completion of a physical and a drug screening."
Councilwoman Lennert **MOVED** to approve the hiring, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- e. **Promotion to Administrative Assistant II.** Mayor Bell, "Council approval accepts the promotion of Ann Eicher from the position of Administrative Assistant I and salary of \$37,740 per year to Administrative Assistant II at the annual salary of \$42,840 in the City Administration office effective April 4, 2017."
Councilman Finfrock **MOVED** to approve the promotion, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the promotion.**
- f. **Reappointment to the Aerobic Center Authority.** Mayor Bell, "Council approval reappoints Debbie Reese to a three-year term on the Authority until March 8, 2020."
Councilwoman Lennert **MOVED** to approve the reappointment, and Councilman Finfrock **SECONDED**. No discussion. **Councilman Anzovino abstained, and all others voted unanimously to approve the reappointment.**
- g. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Mayor Bell, "Only one property is on tonight's agenda for consideration. Located in the Gateway/Arts District, *Malkin 1, LLC* is the applicant for a demolition project at 308 West Otterman Street owned by TJGK, LLC. Approval is recommended with the contingency of the addition of landscaping to the frontage along West Otterman Street."
Councilman Anzovino **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.**
- h. **Purchase of a Cooling Tower for the Kirk S. Nevin Arena.** Mayor Bell, "Council approval accepts the purchase of one (1) Evapco LSC-135E, DX 125 Cooling Tower from Johnson Controls in the amount of \$26,249 through PA COSTARS Contract Number 008-145. The labor for this project conducted by Johnson Controls in the amount of \$13,751 will also be through PA COSTARS Contract Number 008-145. Approval includes authorization for the Mayor to execute all documentation relative to the purchase totaling \$40,000."
Councilwoman Lennert **MOVED** to approve the purchase, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**

- i. **Purchase of Dump Truck for the Department of Public Works (DPW).** Mayor Bell, "Council approval is for the purchase of a 2017 Chevrolet 3500 4X4 dump truck from Kenny Ross through PA COSTARS Contract Number 025-111 in the amount of \$29,618. The up-fitting of the dump body will be done by Keith's Truck Service, Inc. through PA COSTARS Contract Number 025-200 in the amount of \$28,575. The total of \$58,193 will be paid for by the Liquid Fuels Fund. This 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."
Councilman Anzovino **MOVED** to approve the purchase, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**
- j. **Purchase of Truckster for the Mt. Odin Golf Course.** Mayor Bell, "Council approval is for the purchase of one (1) Truckster XD 4WD-Diesel with Manual Transmission in the amount of \$29,590.50 from Krigger & Company, Inc. through PA State Contract Number 4400011380. This 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 Lennert **MOVED** to approve the purchase, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**
- k. **Purchase of two (2) 2017 Ford Explorer Police Utility Vehicles for the Police Department.** Mayor Bell, "Council approval is for the purchase of the two vehicles through COSTARS Contract Number 013-087 from Kenny Ross Ford at the price of \$28,000 each for a total purchase price of \$56,000."
Councilman Finfrock **MOVED** to approve the purchase, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**
- l. **Purchase and Installation of Playground Equipment, Surfacing and Site Amenities for the Stark Avenue Playground.** Mayor Bell, "Council approval accepts the purchase and installation of equipment from Jeffrey Associates in the amount of \$73,406 through PA COSTARS Contract Number 14-027."
Councilwoman Lennert **MOVED** to approve the purchase and installation, and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the purchase and installation.**
- m. **Agreements between the City of Greensburg and Rampart Service of Westmoreland County for Six (6) Greensburg Volunteer Fire Department Stations.** Mayor Bell, "Council approval accepts standard telephone monitoring security services at Stations 1, 2, 3, 6, 7 and 8 at the monthly rate of \$24 for each location for a total of \$144 per month effective retroactive to February 10, 2017 through February 9, 2018."
Councilman Finfrock **MOVED** to approve the agreements, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the agreements.**
- n. **Land Lease Agreement between the City of Greensburg and Westmoreland Excelsa Health.** Mayor Bell, "Council approval accepts the land lease with Excelsa Health for 35 parking spaces in the Wib Albright Lot for one (1) year effective April 1, 2017 through March 31, 2018 at the rate of \$2,000 per month. Excelsa will be responsible for the maintenance, snow removal, weeding and landscaping of the spaces and grass areas surrounding their designated spaces."
Councilman Finfrock **MOVED** to approve the lease, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the lease.**

- o. **Purchase of Street Materials through COSTARS.** Mayor Bell, "Council approval accepts the purchase of street materials from Hanson and Tresco as priced per ton through COSTARS."

<u>SAP Material Number</u>	<u>Material Type</u>	<u>Hanson</u>	<u>Tresco</u>
301922	9.5 mm	\$48.00	\$48.00
301931	19 mm	\$42.00	\$42.00
301928	25 mm	\$40.00	\$40.00

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

*****RECOGNITION***** Mayor Bell, "Tonight one of our beloved employees is participating in her last Council Meeting, Donna Burdette. She's our Administrative Assistant to Council, the City Administrator, and to just about anybody in City Hall. She keeps all of us basically on the straight and narrow."

Ms. Trout, "I'm losing my right arm."

Mayor Bell, "She's been with the City for many, many years. She's retiring at the end of the month. This is her last Council Meeting. She's the one that puts all these Council Meetings together. She's the one that puts all the documents together, and on behalf of City Council and on behalf of the City employees, the Police Department, we'd like to thank Donna for all her years of dedicated service to the City of Greensburg. We're going to miss her so I told her she could drive the Zamboni down at Kirk S. Nevin if it didn't work out for her. I wish her all the best and I hope she has fun in her retirement playing with her grandchildren and getting reacquainted with her husband, and thank you so much for all your years of service. She's absolutely the best."

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

RESPECTBULLY SUBMITTED:



Susan M. Trout, City Administrator

ame

MARCH BILL LIST - 2017

GENERAL FUND

DEPARTMENT 1	\$	17,710.10
DEPARTMENT 2	\$	150,757.86
DEPARTMENT 3	\$	15,152.45
DEPARTMENT 4	\$	55,837.34
DEPARTMENT 5	\$	17,782.15
TOTAL	\$	257,239.90
2005 GO NOTE	\$	490.00
2016 GO NOTE	\$	174,874.44
PARKING REVENUE FUND	\$	12,166.97
SUMMER SOUNDS	\$	3,000.00
HUTCHINSON PARKING GARAGE FUND	\$	1,586.42
MOTOR TAX	\$	14,658.98
SUBTOTAL OF ALL OTHER FUNDS	\$	206,776.81
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	464,016.71



DEPARTMENT OF PUBLIC WORKS

REPORT FOR COUNCIL MEETING – 3-¹³15-2017

- 1) The street Dept has been busy the last few weeks with 2 crews working at Mt. Odin on cleaning up trees and fallen debris. This was due to the high winds during the months of January and February. They got everything cleaned up before the March 1, 2017 opening of the course.
- 2) There has also been a pothole crew non-stop out patrolling the City. The location at Mt Pleasant and Urania has been patched several times already, but until the water issue is remedied, this will continue to be an area we will keep an eye on.
- 3) Update on our salt supply is we have only ordered 947.20 ton of salt this season. We have to take 1600 ton of salt according to our agreement. We need 652.80 more ton to fulfill our contract. We should be fine for we have up to July of this year to take delivery.
- 4) As a reminder, During the times of no snow removal, we are picking up brush, leaves and yard debris. Please call the office for pick-up.
- 5) The street crew has also started removing the playground equipment at the Stark ave. playground to make way for the new playground that hopefully will be ready for the summer.
- 6) This Friday March 17, 2017 will begin the Parking Meter Testing that the County Weights and Measure dept. does.



DEPARTMENT OF PUBLIC WORKS

All the parking meter coin mechs will be removed from all lots starting around 10am.

These will not be returned to the lots till later in the day on Monday. Then on Monday morning starting at 6am, we will begin to remove the coin mechs on the street meters. Those will be returned on Tuesday Morning.

Those areas that have no coin mechs will not be ticketed for those times.

The End.

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2017

REVENUES	BUDGET 2017	BUDGET 2016	JANUARY 2017	FEBRUARY 2017	TOTAL 2017	TOTAL 2016	% of Budget	% from 2016
CHARGES FOR SERVICES								
Cable Franchise	285,000.00	285,000.00	75,464.48	0.00	75,464.48	71,807.66	26%	25%
Greensburg Recreation	88,570.00	86,280.00	4,670.00	6,670.00	11,340.00	12,123.53	13%	14%
Mt. Odin Golf Course	347,900.00	345,631.00	0.00	0.00	0.00	0.00	0%	0%
Nevin Arena Ice Rink	349,350.00	343,880.00	55,357.85	51,135.02	106,492.87	92,020.57	30%	27%
Mt. Odin - Reservations	18,800.00	18,375.00	0.00	6,050.00	6,050.00	6,200.00	32%	34%
Veterans Memorial Pool Revenue	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0%	0%
Concession Leases	7,000.00	10,000.00	0.00	0.00	0.00	500.00	0%	5%
Police Wage Reimbursement	56,500.00	55,000.00	0.00	4,618.47	4,618.47	6,322.60	8%	11%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	13,335.34	13,335.34	17%	17%
Site Plan and Hearing Fees	22,150.00	20,150.00	1,035.00	1,170.00	2,205.00	900.00	10%	4%
Subtotal Charges for Services	1,257,770.00	1,246,816.00	143,195.00	76,311.16	219,506.16	203,209.70	17%	16%
FINES / FORFEITS								
Uen Letter	5,500.00	5,500.00	400.00	400.00	800.00	840.00	15%	15%
Police Fines	283,000.00	270,290.00	18,341.04	21,185.42	39,526.46	39,389.01	14%	15%
Clerk of Courts Fines and Restituti	18,000.00	16,000.00	0.00	10.00	10.00	1,457.91	0%	9%
Subtotal Fines / Forfeits	306,500.00	291,790.00	18,741.04	21,595.42	40,336.46	41,686.92	13%	14%
INTERGOVERNMENTAL								
Beverage Licenses	8,700.00	8,700.00	0.00	0.00	0.00	0.00	0%	0%
Miscellaneous Grant Revenue	107,100.00	137,407.00	73,756.12	0.00	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%	0%
Pension	380,000.00	380,000.00	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%	0%
State Police Fines	7,500.00	7,500.00	0.00	0.00	0.00	0.00	0%	0%
Treasurers Office - County	17,500.00	17,500.00	153.44	118.27	271.71	149.22	2%	1%
Treasurers Office - Greensburg Sa	12,000.00	12,000.00	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%	0%
Transfers In	0.00	49,410.00	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%	0%
Marcellus Shale Impact Fee	20,000.00	30,000.00	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	74,027.83	149.22	5%	0%
INTEREST								
	300.00	0.00	17.93	14.13	32.06	0.10	0%	0%
LICENSES/ PERMITS								
Building Permits	115,000.00	30,000.00	22,466.42	2,651.25	25,117.67	20,426.45	22%	68%
Miscellaneous Licenses	69,800.00	62,470.00	24,137.08	11,025.64	35,162.72	16,334.22	50%	26%
Plumbing Permits	1,400.00	1,400.00	145.00	75.00	220.00	254.00	16%	18%
Street Opening	55,000.00	55,000.00	11,100.00	0.00	11,100.00	1,140.00	20%	2%
Subtotal Licenses / Permits	241,200.00	148,870.00	57,848.50	13,751.89	71,600.39	38,154.67	30%	26%
MISCELLANEOUS								
Hospitalization Refunds	25,000.00	20,000.00	6,224.77	5,515.11	11,739.88	5,395.53	47%	27%
Other Income/Reimbursements	111,720.00	86,030.00	23,306.32	3,105.10	26,411.42	2,740.38	24%	3%
Other Insurance Refunds	4,000.00	4,000.00	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	32,478.30	12,185.00	130%	81%
Telephone Refund	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	70,629.60	20,320.91	43%	16%
TAXES								
Business Privilege Tax	450,000.00	445,000.00	25,072.09	73,314.05	98,386.14	90,709.43	22%	20%
Current Property Tax	2,211,870.00	2,081,676.00	23,505.32	4.98	23,510.30	18,419.93	1%	1%
Penalties on Real Estate Taxes	7,500.00	7,000.00	2,383.72	0.00	2,383.72	1,768.69	32%	25%
County Tax Claim Bureau	165,000.00	160,000.00	0.00	0.00	0.00	0.00	0%	0%
Earned Income Tax (Wage Tax)	3,200,000.00	3,200,000.00	85,511.69	471,199.35	556,711.04	624,471.82	17%	20%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	8,550.84	112,742.82	121,293.66	111,969.47	22%	20%
Real Estate Transfer (Deed Transf	160,000.00	140,000.00	17,176.47	14,553.03	31,729.50	23,606.30	20%	17%
Subtotal Taxes	6,744,370.00	6,583,676.00	162,200.13	671,814.23	834,014.36	870,945.64	12%	13%
Tax and Revenue Anticipation Not								
	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	1,000,000.00	1,000,000.00	100%	100%
TOTAL REVENUES	11,185,007.60	11,136,499.00	485,887.05	824,259.81	2,310,146.86	2,174,467.16	21%	20%

REVENUES

Are at 21% of budget. This is
1% higher than this time last
year.



EXPENSES

Are at 12% of budget. This is
1% lower than this time last
year.



GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {02/01/2017} And {02/28/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	0.64%	\$500	17.85%
1001 Odor of smoke	1	0.64%	\$0	0.00%
111 Building fire	4	2.56%	\$2,300	82.14%
118 Trash or rubbish fire, contained	2	1.28%	\$0	0.00%
131 Passenger vehicle fire	1	0.64%	\$0	0.00%
	9	5.76%	\$2,800	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	15	9.61%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	1	0.64%	\$0	0.00%
3112 Medical assist EMS crew lifting	2	1.28%	\$0	0.00%
3116 Medical assist, assist EMS crew Overdose	6	3.84%	\$0	0.00%
322 Motor vehicle accident with injuries	9	5.76%	\$0	0.00%
3222 Vehicle accident unknown injuries	1	0.64%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.64%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	1	0.64%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	6	3.84%	\$0	0.00%
341 Search for person on land	1	0.64%	\$0	0.00%
	43	27.56%	\$0	0.00%
4 Hazardous Condition (No Fire)				
420 Toxic condition, Other	1	0.64%	\$0	0.00%
422 Chemical spill or leak	2	1.28%	\$0	0.00%
424 Carbon monoxide incident	1	0.64%	\$0	0.00%
444 Power line down	2	1.28%	\$0	0.00%
460 Accident, potential accident, Other	1	0.64%	\$0	0.00%
463 Vehicle accident, general cleanup	3	1.92%	\$0	0.00%
	10	6.41%	\$0	0.00%
5 Service Call				
5311 Smoke or odor investigation	1	0.64%	\$0	0.00%
550 Public service assistance, Other	1	0.64%	\$0	0.00%
5501 Public service assistance, tree down	1	0.64%	\$0	0.00%
551 Assist police or other governmental agency	3	1.92%	\$0	0.00%
553 Public service	2	1.28%	\$0	0.00%
	8	5.12%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {02/01/2017} And {02/28/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
611 Dispatched & cancelled en route	32	20.51%	\$0	0.00%
	<u>32</u>	<u>20.51%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
713 Telephone, malicious false alarm	1	0.64%	\$0	0.00%
7151 Local alarm system, malicious false small	1	0.64%	\$0	0.00%
740 Unintentional transmission of alarm, Other	14	8.97%	\$0	0.00%
743 Smoke detector activation, no fire -	2	1.28%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	9	5.76%	\$0	0.00%
7433 Smoke detector activation, no fire -	1	0.64%	\$0	0.00%
7435 Smoke detector activation, no fire -	1	0.64%	\$0	0.00%
7441 Detector activation, no fire - Burned food	21	13.46%	\$0	0.00%
745 Alarm system activation, no fire -	1	0.64%	\$0	0.00%
7451 Alarm system activation RESET BY OCCUPANT	1	0.64%	\$0	0.00%
	<u>52</u>	<u>33.33%</u>	<u>\$0</u>	<u>0.00%</u>
8 Severe Weather & Natural Disaster				
812 Flood assessment	1	0.64%	\$0	0.00%
	<u>1</u>	<u>0.64%</u>	<u>\$0</u>	<u>0.00%</u>
9 Special Incident Type				
900 Special type of incident, Other	1	0.64%	\$0	0.00%
	<u>1</u>	<u>0.64%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 156

Total Est Loss:

\$2,800

City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR FEBRUARY 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	\$172.50	2		
		Fire Code Permits	\$225.00	3	\$90.00	2
		Health Licenses	\$430.00	8	\$660.00	11
		Fines / Miscellaneous Permits	\$20.14	1		
		Plumbing Permits	\$75.00	1	\$45.00	1
		Sign Permits	\$210.00	5		
		Land Operation Permits				
		Property Maintenance Appeals			\$250.00	1
		Compliance Permits			\$140.00	2
		Demolition Permits	\$344.00	3	\$354.22	2
		Sidewalk Permits	\$200.00	8	\$25.00	1
		UCC State Permit Fees	\$24.00	6	\$12.00	3
		Code.sys Permit Fees	\$2,651.25	5	\$808.00	3
		Parking Lot Permits	\$1,800.00	6	\$3,000.00	10
		Occupancy Permits	\$7,600.00	37	\$2,200.00	11
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$1,170.00	27	\$1,275.00	25
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review			\$100.00	4
		HARB Façade Review			\$50.00	1
		HARB New Development Review				
	Special Funds	Compliance Bonds	\$3,947.25	3	\$736.00	3
		TOTAL	\$18,869.14	115	\$9,745.22	80
		TOTAL	\$18,869.14	TOTAL 2015		\$9,745.22
		TOTAL TO DATE	\$67,484.24	TOTAL TO DATE 2015		\$87,243.29

Signature _____

Date 03/03/17



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 February 2017

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult -166 Juvenile-9 Total = 175 Drug=43
Traffic citations	Moving -171 Parking -222 Total = 393
Accident Investigations	23
DUI Arrests	10
Total Incidents Investigated	757
Total Dispatching	2370 Calls received for service 433 Citizens served in person
Truck Inspection Detail	There were 12 trucks stopped. There were 12 trucks inspected. There was 1 truck shut down. There were 6 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for February 2017

Police Activities	Last year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2016	Total to Date 2017
Total Incidents Investigated	784	892	757	892	1,615	1,649
Adult Criminal Arrests	137	275	215	275	265	490
Juvenile Criminal Arrests	4	8	9	8	8	17
Total Criminal Arrests	141	283	224	283	273	507
Motor Vehicle Violations (Moving)	75	205	171	205	135	376
Motor Vehicle Violations (Parking)	294	99	222	99	403	321
Total Motor Vehicle Violations	369	304	393	304	538	697
Recovered Property	\$543.80	\$2,001.41	\$553.72	\$2,001.41	\$1,492.45	\$2,555.13
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	3	13	1	13	7	14
Total Traffic Accidents	37	32	23	32	82	55
Tickets Issued	1,989	1,725	1,394	1,725	3,961	3,119
Tickets Courtesied	96	76	86	76	189	162
Meters Reported Out of Order	155	82	71	82	287	153
Parking Meter Fines	\$6,237.00	\$4,741.00	\$5,508.00	\$4,741.00	\$12,450.00	\$10,249.00
Other Parking Fines	\$8,710.00	\$4,835.00	\$7,815.00	\$4,835.00	\$14,285.00	\$12,650.00
Magistrate's Fines	\$5,157.34	\$5,851.13	\$6,394.16	\$5,851.13	\$10,468.51	\$12,245.29
Sub-Total Local Fines	\$20,194.34	\$15,427.13	\$19,717.16	\$15,427.13	\$37,203.51	\$35,144.29
Xerox Copy Fees	\$426.00	\$540.00	\$396.00	\$540.00	\$894.50	\$936.00
Boot Fees	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00
Fingerprint Fees	\$540.00	\$120.00	\$180.00	\$120.00	\$955.00	\$300.00
Record Check	\$120.00	\$90.00	\$10.00	\$90.00	\$170.00	\$100.00
Witness Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$0.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Police/School Guard Reimbursements	\$1,657.88	\$1,347.44	\$4,618.47	\$1,347.44	\$6,322.60	\$5,965.91
Miscellaneous General Fund Income	\$51.00	\$0.00	\$0.00	\$0.00	\$152.00	\$0.00
Clerk of Courts - Fines & Restitution	\$1,393.74	\$816.47	\$892.26	\$816.47	\$1,457.91	\$1,708.63
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soliciting Permit Fees	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$180.00
Alarm Fees	\$0.00	\$75.00	\$0.00	\$75.00	\$100.00	\$75.00
Amusement License Fees	\$0.00	\$75.00	\$10,100.00	\$75.00	\$0.00	\$10,175.00
Miscellaneous PD Equipment Income	\$0.00	\$46,759.15	\$0.00	\$46,759.15	\$0.00	\$46,759.15
Meter Rental Fees	\$42.00	\$558.00	\$300.00	\$558.00	\$2,023.00	\$858.00
Permit Parking Fees	\$30.00	\$27.00	\$90.00	\$27.00	\$45.00	\$117.00
Sub-Total Local Fees/Court Fines	\$4,288.62	\$50,408.06	\$16,766.73	\$50,408.06	\$12,034.01	\$67,174.79
Total Money Collected	\$24,482.96	\$65,835.19	\$36,483.89	\$65,835.19	\$49,237.52	\$102,319.08

To: Mayor Robert L Bell
From: Chief Chad Zucco
Re: Comparison of Police and Financial Activities for February 2017

Amusement License:	16 licenses were issued	
Booted Vehicles:	0 vehicle was booted	
Warrants Served:	12 warrants were served	
Moving Citations:	205 citations were issued	
DUI arrests	10 arrests	
Drug Arrests	13 arrests	
Dispatching	2370 calls received for service	
Dispatching Total	433 citizens served in person	
	2803	
Truck Details: Level 1		
	Trucks Stopped:	6
	Trucks Inspected:	6
	Trucks Shut Down:	0
	Citations Issued:	4
Truck Details: Level 3		
	Trucks Stopped:	6
	Trucks Inspected:	6
	Trucks Shut Down:	1
	Citations Issued:	6


Chief Chad Zucco
Greensburg Police Department