

**CITY COUNCIL MEETING
MINUTES
Monday, August 14, 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: Councilwoman Lennert, Councilman Vesely-via phone, Councilman Finfrock and Mayor Bell. City Solicitor, Bernard McArdle-via phone, and City Treasurer/Fiscal Director, Kelsye Milliron, were also present. Councilman Anzovino was absent.

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

*****PRESENTATION*** Westmoreland Cultural Trust – ‘Art in the Alley’ Kelli Brisbane, Assistant to the President/Special Events Coordinator**

Ms. Brisbane, “Hello, thank you so much for having me today. ‘Art in the Alley’ is an art initiative of Westmoreland Cultural Trust’s Incubator for the Arts. For those of you that are not familiar with that, the Incubator for the Arts was established in January of 2016. The trust had a lot of local artists coming to the area and coming to us looking for some space to create a little home. Local artists and student artists were looking for places to create and store different items because the dorms weren’t accommodating them, and their roommates weren’t accommodating their projects. What we did was we created a subsidized rent program for these local and student artists to include short-term lease options for these local and professional student artists. The subsidized rent includes utilities, Wi-Fi, 24-hour building access, and it is right in the heart of the downtown Cultural District. Currently, we are home to ten artists, and since the beginning in 2016, we have had 14 so far. It is a creative collaboration, and this is one of the projects that we have come together to collaborate on. The main goal is just to create a platform for them to see if they want to pursue art as a hobby or as a profession in hopes that they will eventually reside in the Greater Greensburg area and move into some of our vacant spaces in downtown Greensburg. Art improving community. Every artist needs a canvas. Our goal with this project is to create an additional destination spot in Greensburg, by making art more visible to the community, stimulating additional interests in the visual arts. Doing so will get the exposure to these local and student artists and add color to what is now a little bit drab alley right now, to the local landscape in the growing downtown Cultural District. If somebody is coming to the Palace Theater, if somebody is going from the parking lot and walking down through the alley to the courthouse, it will be adding a buzz and excitement to the alley. Where people can go pre-show, they can go to dinner, shopping, they can make it a destination spot to go and look at the artwork in the alley. Some of the examples that are happening in Pittsburgh right now are Randyland. It won’t be the extreme of Randyland, but just to give you an example of the different colors. ‘Cell Phone Disco’ was a popular thing in Pittsburgh in Strawberry Way of course. Our alley is nestled between the Union Trust Building and the S&P Bank Courtyard of the Palace Theater, and that is known as Wilcox Avenue. As you can see there, there is not much color. It is viewed by many as they walk from the Helman-Ghrist Parking Lot to West Otterman Street to the courthouse and the Palace Theater. Our vision is a multiphase project to include prints and paintings on the Union Trust Building to add color and life to the alley. Temporary artwork could also be installed on the courtyard fence in the alley for exhibits and future pop up events. We have never done an actual count on the alley foot traffic, but we do know it’s pretty significant and there is about 100,000 on Otterman Street, so we do believe that there will be a good amount of people viewing this. We talked with some of the local universities, thanks to some of our board members. We have an annual Achievement in the Arts Awards celebration where we honor visual arts students. We are kind of mauling and musing on ways to incorporate them into the project as well as the local art clubs and centers in Westmoreland County. Phase one originally was to feature five images from our incubator artist tenants and we mounted them on metal prints. We installed three of them, and then realized there were a lot more opportunities to explore. The Greensburg Rotary grant made this first phase possible. With the growth that is coming, we are thrilled to have so much community support. As a way to highlight the project, we were proposing signage, which we got approval at

the last HARB meeting. Similar to example A is something along the lines of WCT's Art in the Alley, An Art Initiative of WCT's Incubator for the Arts. One is at the start of the alley which is on Otterman Street, and the other one is just by the loading dock at the Palace Theater. The concept is removable art banners on the Palace side space, which is letter A. It does include that entire area, it's just that my letter A is a little bit lighter than the other color blue, and the scene shop, which is letter B. Those are the two areas that have been discussed. Both banners would face Main Street and the Helman-Ghrist Lot. Initially, the idea is to do the banners because they are removable and the artist tenants are sometimes two to three month leases. We do have yearlong tenants as well, but eventually we would like to transition to remove them and replace them. Our incubator artist, Sean Blair, has captured Westmoreland Symphony Orchestra's conductor, Daniel Meyer. He will be printed on a massive banner to be installed on space A, which is the Palace Theater side space. Our artists are all incredibly creative and talented and are really excited about this project. All of the artwork itself is culturally themed, and it all aligns with the trust mission. Incubator artist, Moira Richardson is exploring ideas for space B to include sheet music with the Greensburg skyline. Incubator artist, Nick Silvis, who is a student at Seton Hill, and he also graduated from community college has proposed moving the music theme to our loading dock area. As you can see in the first picture, it is pretty bland. He will be painting the stairs as piano keys and then doing some metal cut outs to be installed on the railing that will be painted black. Other ideas that we are exploring to incorporate, if you see that first picture with the hearts. I lived in New York City for a while and this actual artist, he goes to different areas of the city and he does this. It is up for about a month or two and then all of the people know, and they go to these different areas just to follow where he is going to be located. Then they do selfies, and they do pictures in front of this particular wall. They use his hashtag for his Instagram page, which then all of these people are showing up all over New York City, which is pretty cool. Our hope is to make this area an interactive area as well where we can also incorporate these Instagram links and so forth, so that people can be driven to the artist sites to learn more about each of the individual artists and kind of what their thought process was behind each of the pieces. The angel wings is kind of a cliché thing that is going on right now, but it is super cute. We will come up with our own spin on it, but it's just another example. They are doing that in California where people are just getting very involved. The estimated project costs include art stipends for the artists, supplies and materials, and installation. The total estimated cost is \$12,980.59. We will definitely be giving or taking a penny. We are talking about possibly installing some security cameras as well, so I'm sure the costs will fluctuate a little bit. Our fabulous support to date is the Greensburg Rotary, as I had mentioned, the Madeline Nichols Memorial Fund, that was their first one, the Westmoreland County Local Arts Grant Program, Parks and Recreation, and we have in the audience today Malinda and John Sherid. Things definitely happen for a reason, and I was in the alley showing Barbara Ferrier the project and kind of brainstorming and Malinda walked by, so we included her in the conversation, and then we had our main funder. It is just perfect and brilliant, and her daughter is actually going to be featured in the alley as well, which is very exciting. We have a new supporter, the Dominion Foundation. We are very excited about that. These are just some other examples of what cities are doing, and how cool we can be too. The one on the left is Strawberry Way; it's a mural in Pittsburgh. An example of different art gatherings and people hanging out at pop up exhibits and so forth. Art in the alley, possibilities are only limited by our imagination. Thank you."

COMMENTS/BUSINESS FROM THE FLOOR

Richard Joseph, 6 Markvue Circle Street, Greensburg, PA 15601. Mr. Joseph, "How is everyone? I don't know if this is appropriate at the time or how I should do this. I could be directed if there should be another way, but we have an issue with our street, Markvue Circle, which is in the Chestnut Hill plan of Greensburg. It is made up of three streets: Chestnut Hill, Kunkle, and Markvue Circle; the lower plan is Alice Circle. I moved to our residence on 6 Markvue Circle in November of 1995. The street has never been paved. We are having major issues with water with breakup of the street. I'm a personal friend of Rick Hoyle; he and I have always talked about it. I never was aggressive or adamant, it was just basic conversation, but I'm not sure what we need to do, as a resident on that street. A combination of age,

children, and apathy, I attempted to get everybody here, but that didn't work out. I don't know what to do or how to request someone look at the street and see why it hasn't been addressed."

Mayor Bell, "We will. I will have the director of Public Works go up and take a look at it."

Mr. Joseph, "We moved November of 1995. If my math is correct, that is 22 years. What is the interval for streets to be paved?"

Mayor Bell, "I couldn't answer that for you. It depends on the wear and tear, the traffic, and all that, but we will definitely have somebody go up there and take a look at it."

Mr. Joseph, "I think there was a sewage, or a spring, or some issue because on a hot day there is water in the area that is broken up. You will be able to look at that and see that. One last thing also, the cul-de-sac has an island. I maintain that, I always have since I have been there. That is City owned I'm sure; it's not an issue that I cut the grass, trim the trees or put up the flag or whatever. The trees now are approximately 15 feet high. The trees that are there are some form of pine, I'm not sure. They are dying and half of them are gone. I'm not sure what we can do with the rest, or I don't know if the City gets involved in that, or if I could just take them out. Everyone, the neighbors, there are five of us, all agree to take them down. I am willing to do that."

Mayor Bell, "We would have no problem with taking them down, but I'd rather have our director of Public Works look at it and see if he can assist in some way, because I don't want somebody getting hurt taking down a City tree, especially you."

Mr. Joseph, "I really appreciate everything. Thank you very much."

Mayor Bell, "OK. We will take a look at it Rick."

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

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

Councilwoman Lennert, "Good evening everyone. I am going to start with recreation down at Lynch Field. Even though our Football Program has started its season, we are still taking registrations until August 21st. This is for ages 5-12 years old; 5-7 play flag football; 8-12 play contact football. If you have any questions or need any further information call the Recreation Department. The amphitheater at St. Clair Park will have two extra events in August, besides the traditional Friday evening Summer Sounds Concert. On Sunday, August 20th, the Glass City Swing Band will be performing at 6:00, and on Thursday, August 31st, there will be a community overdose awareness event vigil sponsored by SPHS. It will start at 5:00. Today was our kickoff ice season down at Kirk S. Nevin Arena. We are now in full force down there. I would like to take the opportunity now to read a press release from the City of Greensburg regarding the Stark Avenue Playground renovation project. 'In 2016, the City of Greensburg applied for 50% matching grant through the Department of Conservation and Natural Resources for the renovation of Stark Avenue Playground. City Council believes this renovation was a necessary project, and they allocated the funds for the 50% matching grant. After being informed that we were awarded the grant, the planning process began. The City would like to thank the PA Department of Conservation and Natural Resources and the assistance of Adam Mattis with the application process. We would also like to thank Dr. Alaine Nativio and Mr. Jason Robertson, teachers at the Greensburg Salem Middle School, for permitting us to come into their classrooms and talk with their students about equipment selection. Frank Lehman, our Superintendent of Parks and Recreation, who attended this meeting stated, "This was a great experience; we brought catalogs for the children and had them write down their favorite pieces of equipment. This was very helpful because they picked items that I did not expect. I envisioned one large piece of equipment with multiple stations, but they chose individual

pieces.” Sue Trout, City Administrator and Barbara Ciampini, Planning and Development Director also worked with the students. Sue stated, “I’m excited for kids to enjoy the renovated playground project that was created through a true partnership which included resources and labor force of the City of Greensburg, and the Commonwealth of PA, and the students of Greensburg Salem Middle School who picked the playground equipment. What a team.” Barbara wrote the grant and commented, “The City is committed to upgrading neighborhood playgrounds. We know that our children’s health and well-being are a paramount to our future.” This project is still in progress, and the play equipment has been installed. It is open for the public to enjoy. We anticipate the other necessary work should be completed in September. The City worked with Jeffrey Associates and Playworld for the selection and installation of the equipment. Councilwoman Cheryl Lennert, who is in charge of Parks and Recreation remarked, “It is wonderful to see our City’s Departments and community youth come together to create a playing environment for all to enjoy. It is a winning combination, and I look forward to our future endeavors.” If anybody has not had the chance to drive past, please do so. I know quite a few of all ages have enjoyed that playground so far. That concludes my report.”

Councilman Anzovino, reported by Susan Trout - See attached Public Works Report.

Councilman Vesely, “I would like to start off first by thanking Kelli and the Westmoreland Cultural Trust for the great presentation in regards to ‘Art in the Alley’. I think this initiative is going to be fantastic for the City. I think it is only going to enhance the development properties and opportunities moving forward. The City is very happy to participate and support the arts. I think this is only going to continue to expand our footprint in that area in the future.” See attached Planning and Development Report.

Councilman Finrock - See attached Fiscal Department Report.

*****MAYOR’S REPORT*****

Fire, Planning and Development 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.

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

Bill No. 4-2017-AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING CHAPTER 205 ENTITLED ‘PROPERTY MAINTENANCE’ OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, “The introduction of this Bill is to clarify the existing language requiring all buildings with two (2) or more dwelling units to have central fire monitoring systems and provide Knox-Box access ensuring public safety and creating easier entry for emergency services provided by the City’s Fire Department personnel.”

***** ADOPTION OF BILL AS AN ORDINANCE (TABLED) *****

Bill No. 3-2017 as Ordinance No. 2076 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE INCURRING OF NONELECTORAL DEBT BY THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES OF 2017, IN THE AMOUNT OF ONE MILLION TWO HUNDRED THOUSAND DOLLARS (\$1,200,000); COVENANTING TO PAY, AND PLEDGING UNLIMITED TAXING POWER FOR THE PAYMENT OF THE BONDS; ESTABLISHING A SINKING FUND AND APPOINTING A SINKING FUND DEPOSITORY; FIXING THE FORM, INTEREST RATE, MATURITY, REDEMPTION, AND OTHER PROVISIONS FOR THE PAYMENT THEREOF; ACCEPTING A PROPOSAL FOR THE PURCHASE OF THE BONDS; AUTHORIZING A FILING OF REQUIRED

DOCUMENTS WITH THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT; RATIFYING AND DIRECTING CERTAIN ACTIONS OF OFFICERS; AND MAKING CERTAIN OTHER COVENANTS AND PROVISIONS IN RESPECT OF THE BONDS. Mayor Bell, "The purpose for the issuance of the General Obligation Bonds in the amount of \$1,200,000, which includes the refinancing of the Series of 2011 and Series of 2013 bond issues, is for capital improvements in the Recreation Department, but I recommend Council table the adoption and take action at the Special Meeting scheduled for Thursday, August 24, 2017, at 7:00 p.m."

Councilwoman Lennert **MOVED** to **TABLE** the adoption of Bill No. 3, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to TABLE the adoption of Bill No. 3 until the Special Meeting scheduled for Thursday, August 24, 2017, at 7:00 p.m.**


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

- a. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Mayor Bell, "Council approval is for six (6) projects. Located in the Gateway/Downtown District, Serenity Bead Shop is the applicant for signage/awning at property located at 245 South Main Street owned by Earle Guffey; in the Gateway/Historic/Downtown District, the Westmoreland Cultural Trust is the applicant and owner for façade/windows at property located at 21 West Otterman Street; in the Downtown/Historic District, the Westmoreland Cultural Trust is the applicant for a public art project 'Art in the Alley'; in the Downtown District, the Westmoreland Museum of American Art is the applicant for a public art project at property located at 113 North Maple Avenue owned by the City of Greensburg; and in the Gateway District, BZ Construction is the applicant for façade/porch improvements at 642 West Otterman Street owned by Jeremy Biller, and Elliott Federal Credit Union is the applicant and owner for signage at property located at 631 North Main Street." 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.**
- b. **Hiring of Part-time Seasonal Recreation Employees.** Mayor Bell, "Recommended by the Rink Manager, Council approval accepts the hiring of Nicholas Eger as seasonal maintenance at a rate of \$10 per hour; Garison Andolina as seasonal maintenance at a rate of \$8.25 per hour; Corin Ciaramella as a cashier at a rate of \$7.25 per hour; Gillian Perez as a skate guard/cashier at a rate of \$7.25 per hour; and Karlene Thompson as a Learn-to-Skate Instructor at a rate of \$10 per hour for the 2017-2018 Ice Skating Season; and recommended by the Golf Professional, approval accepts the hiring of Timothy VanSant at the Mt. Odin Pro Shop at a rate of \$7.25 per hour effective August 14, 2017." Councilwoman Lennert **MOVED** to approve the hiring of the Seasonal Recreation Department employees, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the hiring of the Seasonal Recreation Department employees.**
- c. **Purchase of One (1) VP Series Calhoun Salt Storage Structure.** Mayor Bell, "Council approval accepts the purchase of one (1) 56' x 44' VP Series Calhoun Structure to be utilized at the Department of Public Works for salt storage in the amount of \$58,958.12. The cost for labor, in the amount of \$37,700, includes the demolition of the old structure and construction of the new storage building for a total of \$96,658.12 from Swede Construction Company through COSTARS Contract No. 014-170. Council approval also authorizes the Mayor to execute all documentation relative to the purchase." Councilman Finfrock **MOVED** to approve the purchase, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**

- d. **Hiring of Part-time Certified Telecommunicator.** Mayor Bell, "Council approval accepts the recommendation from the Chief of Police to hire Kevin Rehak as a part-time certified telecommunicator in the Police Department effective August 14, 2017 in accordance with rates established in the City's Wage Ordinance."
Councilwoman Lennert **MOVED** to approve the hiring of the Part-time Certified Telecommunicator, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the hiring of the Part-time Certified Telecommunicator.**
- e. **Purchase of One (1) 2017 Ford Explorer in the Police Department.** Mayor Bell, "Council approval accepts the purchase of a 2017 Ford Explorer from Koch 33 Ford in the amount of \$28,540 retroactive to July 28, 2017 to replace the 2016 Ford Explorer that was totaled in June."
Councilman Finfrock **MOVED** to approve the purchase, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**
- f. **Agreement between the City of Greensburg and Spectrum Medical Corporation LLC.** Mayor Bell, "Council approval accepts the terms of the agreement for conducting random drug and alcohol tests on City employees as required by the United States Department of Transportation. The agreement shall continue for as long as both parties agree and may be terminated by either party upon 30 days' written notice."
Councilman Finfrock **MOVED** to approve the agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- g. **Extension of the Janitorial Services Agreement for One Year.** Mayor Bell, "Council approval accepts the one-year extension of the Janitorial Services Agreement for City Hall with Quality Services Incorporated until September 30, 2018 at the annual rate of \$22,509.60 including supplies; the same rate as last year."
Councilman Vesely **MOVED** to approve the extension of the agreement, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the extension of the agreement.**
- h. **Appointment of the City of Greensburg Voting Delegate to the 2017 Resolutions Committee of the Pennsylvania Municipal League (PML).** Mayor Bell, "Council approval would appoint Susan M. Trout as the City's voting delegate at the 118th annual Summit of the PML scheduled for October 5-7, 2017."
Councilman Finfrock **MOVED** to approve the appointment, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the appointment.**
- i. **Proxy for PennPRIME Trust Annual Membership Meeting.** Susan Trout, "Council approval appoints Susan M. Trout, as the City's Proxy and authorizes her to represent, vote and/or execute consents at the annual Membership Meeting scheduled for September 14, 2017."
Councilwoman Lennert **MOVED** to approve the proxy, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the proxy.**

*****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

AUGUST BILL LIST - 2017

GENERAL FUND

DEPARTMENT 1	\$	23,601.49
DEPARTMENT 2	\$	89,612.60
DEPARTMENT 3	\$	22,798.70
DEPARTMENT 4	\$	34,634.48
DEPARTMENT 5	\$	22,383.45
TOTAL	\$	193,030.72

COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$	748.20
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POLICE EQUIPMENT FUND	\$	31,704.00
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2016 GO NOTE	\$	75,539.05
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PARKING REVENUE FUND	\$	20,561.38
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HUTCHINSON PARKING GARAGE FUND	\$	8,294.64
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SUMMER SOUNDS	\$	14,386.45
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MOTOR TAX	\$	35,306.54
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SUBTOTAL OF ALL OTHER FUNDS	\$	379,570.98
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	379,570.98
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The Street Department employees for the last month have been working at the Lynch Field, Aerobic Center parking lot for the last several weeks.

They have completed drainage work by adding much needed catch basins in the lot to help with heavy flooding to get rid of the water much quicker after a heavy rain. This job was completed with the help of Eidemiller Construction to set the elevations for the catch basins and piping.

The crew also now has completed the leveling course of blacktop in the lot and as of today, they have completed the wearing or "top" coat of asphalt on the entrance to the lot. That entrance is now complete.

The plan is to close the lot completely tomorrow and we are going to try to finish the top coat in the lot tomorrow. Doing it this way, we will only have to close the lot one day instead of two days.

The Street Department would like to ask the patrons of the pool, the Aerobic Center and Lynch Field, please be patient. It has been a long road; the end is near.



CITY OF GREENSBURG

Barbara J. Clampini, Director

Planning Department

City Council Report

14 AUG 17

From the Planning & Development Department



Good evening!

Since the TR didn't print these projects from last month's report I decided to announce them again especially since there was a negative article about Downtown Greensburg in the TR on Saturday. Contrary to the TR's article there is development going on in the City. I'd like to reannounce these new developments in the City along with some additional projects:

1. **35 S. Main Street**, property owned by Duane Ponko was recently issued a permit to craft apartments above the two retail spaces. There will soon be four (4) new residential apartments on the 2nd (3 Units) and 3rd (1 Unit) floors of his building. Cost associated with this project is \$70,000.
2. **101 N. Main Street**: The 2nd floor is being remodeled for new office space. Cost associated with this project is \$157,513
3. **521 Plymouth Street**: The Spectrum Family Network Foundation, owner of the property are remodeling their building for office space. Cost associated with this project is \$154,000.
4. **21 West Otterman Street**: The Westmoreland Cultural Trust is also creating residential units above the Palace Theatre. There will be thirteen (13) residential units when the project is completed. Cost associated with this project is \$150,000.
5. **631 North Main Street**: The Elliot Federal Credit Union will soon be opening at this location. Cost associated with this project is \$177,000.

6. **41 Bell Way:** The Westmoreland County Transit Authority (WCTA) just started their upgrades to their facility late last week. Cost of this project is \$696,000.

7. **532 West Pittsburgh Street:** Excelsa Health just completed Phase II of their \$3.6M ICU project and is now housing ICU patients.

This is a total of over \$5M being invested in Greensburg's infrastructure in the last 60 days.

"Growth is never by mere chance; it is the result of forces working together."

— James Cash Penney, founder, JC Penney

This concludes my report.

REVENUES	BUDGET 2017	BUDGET 2016	MAY 2017	JUNE 2017	JULY 2017	TOTAL 2017	TOTAL 2016	% of Budget	% from 2016
CHARGES FOR SERVICES									
Cable Franchise	285,000.00	285,000.00	0.00	0.00	77,382.01	228,634.36	219,778.41	80%	77%
Greensburg Recreation	88,570.00	86,280.00	20,679.28	6,720.00	7,950.00	66,499.28	61,973.07	75%	72%
Mt. Odin Golf Course	347,900.00	345,631.00	55,380.00	43,062.00	47,753.01	231,119.01	239,242.00	66%	69%
Nevin Arena Ice Rink	349,350.00	343,880.00	1,450.00	2,284.11	5,060.00	156,546.10	138,432.17	45%	40%
Mt. Odin - Reservations	18,800.00	18,375.00	1,700.00	625.00	450.00	12,075.00	13,225.00	64%	72%
Veterans Memorial Pool Revenues	2,500.00	2,500.00	2,500.00	0.00	0.00	2,500.00	2,500.00	100%	100%
Concession Leases	7,000.00	10,000.00	1,800.00	0.00	750.00	4,200.00	2,550.00	60%	26%
Police Wage Reimbursement	56,500.00	55,000.00	0.00	20,978.25	2,400.00	35,494.74	34,726.38	63%	63%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	46,673.69	46,673.69	58%	58%
Site Plan and Hearing Fees	22,150.00	20,150.00	1,710.00	1,640.00	1,960.00	15,200.00	11,400.00	69%	57%
Subtotal Charges for Services	1,257,770.00	1,246,816.00	91,886.95	81,977.03	150,372.69	798,942.18	770,500.72	64%	62%
FINES / FORFEITS									
Lien Letter	5,500.00	5,500.00	500.00	520.00	340.00	3,180.00	3,880.00	58%	71%
Police Fines	283,000.00	270,290.00	19,677.31	27,221.32	21,715.82	156,228.17	138,724.94	55%	51%
Clerk of Courts Fines and Restitution	18,000.00	16,000.00	10.00	1,983.04	1,836.58	3,869.62	12,688.61	21%	79%
Subtotal Fines / Forfeits	306,500.00	291,790.00	20,187.31	29,724.36	23,892.40	163,277.79	155,293.55	53%	53%
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	4,500.00	0.00	78,256.12	0.00	73%	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	4,061.18	0.00	4,061.18	2,681.21	54%	36%
Treasurers Office - County	17,500.00	17,500.00	10,403.49	698.16	853.27	17,249.56	15,224.44	99%	87%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	3,000.00	0.00	6,000.00	9,000.00	50%	75%
Parking Revenue Transfer	812,547.60	1,000,000.00	0.00	400,000.00	0.00	400,000.00	400,000.00	49%	40%
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	16,500.00	16,500.00	16,000.00	97%	100%
Marcellus Shale Impact Fee	20,000.00	30,000.00	0.00	0.00	17,077.30	17,077.30	19,794.48	85%	66%
Subtotal Intergovernmental	1,469,147.60	1,740,317.00	10,403.49	412,259.34	34,430.57	539,144.16	462,700.13	37%	27%
INTEREST									
	300.00	0.00	44.16	44.85	36.63	200.16	106.57	0%	0%
LICENSES/ PERMITS									
Building Permits	115,000.00	30,000.00	6,221.32	5,058.63	12,491.45	51,813.07	101,132.10	45%	337%
Miscellaneous Licenses	69,800.00	62,470.00	10,452.00	11,119.00	7,950.60	82,408.32	45,901.22	118%	73%
Plumbing Permits	1,400.00	1,400.00	50.00	0.00	265.00	535.00	864.00	38%	62%
Street Opening	55,000.00	55,000.00	300.00	0.00	5,400.00	25,800.00	20,640.00	47%	38%
Subtotal Licenses / Permits	241,200.00	148,870.00	17,023.32	16,177.63	26,107.05	160,556.39	168,537.32	67%	113%
MISCELLANEOUS									
Hospitalization Refunds	25,000.00	20,000.00	5,475.11	5,643.73	5,643.73	41,475.77	15,029.77	166%	75%
Other Income/Reimbursements	111,720.00	86,030.00	29,335.25	22,534.95	10,067.86	150,608.57	286,267.25	135%	333%
Other Insurance Refunds	4,000.00	4,000.00	36.00	36.00	3,991.00	4,063.00	251.02	102%	6%
Sale of Property and Equipment	25,000.00	15,000.00	8.40	0.00	26.40	33,034.00	15,591.60	132%	104%
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	34,854.76	28,214.68	19,728.99	229,181.34	317,139.64	138%	254%
TAXES									
Business Privilege Tax	450,000.00	445,000.00	63,761.42	23,645.68	17,806.80	228,853.04	265,279.95	51%	60%
Current Property Tax	2,211,870.00	2,081,676.00	1,199,271.43	104,962.05	73,263.65	2,125,654.90	2,045,560.27	96%	98%
Penalties on Real Estate Taxes	7,500.00	7,000.00	0.00	0.00	0.00	2,383.72	1,917.94	32%	27%
County Tax Claim Bureau	165,000.00	160,000.00	0.00	59,144.17	0.00	94,139.79	61,265.98	57%	38%
Earned Income Tax (Wage Tax)	3,200,000.00	3,200,000.00	513,914.18	197,007.28	110,924.94	1,732,875.48	1,744,837.13	54%	55%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	112,796.28	11,710.81	11,362.63	288,257.39	284,827.36	52%	52%
Real Estate Transfer (Deed Transfer)	160,000.00	140,000.00	11,178.37	15,901.25	13,031.72	134,446.43	147,323.68	84%	105%
Subtotal Taxes	6,744,370.00	6,583,676.00	1,900,921.68	412,371.24	226,389.74	4,606,610.75	4,551,012.31	68%	69%
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	2,075,321.67	980,769.13	480,958.07	7,497,912.77	7,425,290.24	67%	67%

REVENUES

Are at 67% of budget.
This is the same
percentage as last year.

EXPENSES

Are at 50% of budget.
This is 1% lower than this
time last year.

City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR JULY 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	\$1,125.60	7	\$275.00	4
		Fire Code Permits	\$45.00	1	\$90.00	2
		Health Licenses	\$410.00	7	\$660.00	11
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$265.00	5	\$465.00	5
		Sign Permits	\$50.00	1	\$160.00	1
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$245.00	3		
		Demolition Permits	\$316.00	2	\$368.00	2
		Sidewalk Permits	\$275.00	11	\$175.00	7
		UCC State Permit Fees	\$84.00	21	\$72.00	18
		Code.sys Permit Fees	\$12,491.45	22	\$59,402.40	14
		Parking Lot Permits				
		Occupancy Permits	\$5,400.00	27	\$5,200.00	26
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$1,410.00	29	\$965.00	21
		Site Plan / Land Development	\$150.00	1		
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$250.00	10	\$25.00	1
		HARB Façade Review	\$150.00	3	\$50.00	1
		HARB New Development Review				
	Special Funds	Compliance Bonds	\$12,974.04	10	\$11,142.00	6
		TOTAL	\$35,641.09	160	\$79,049.40	119
		TOTAL	\$35,641.09	TOTAL 2016		\$79,049.40
		TOTAL TO DATE	\$127,349.71	TOTAL TO DATE 2016		\$183,388.41

Signature  _____
Date 08/01/17

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {07/01/2017} And {07/31/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	0.67%	\$0	0.00%
111 Building fire	6	4.05%	\$0	0.00%
1124 Fires in structures confined to an	2	1.35%	\$0	0.00%
132 Road freight or transport vehicle fire	1	0.67%	\$0	0.00%
160 Special outside fire, Other	1	0.67%	\$0	0.00%
	11	7.43%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	6	4.05%	\$0	0.00%
3116 Medical assist,EMS crew Overdose	8	5.40%	\$0	0.00%
322 Motor vehicle accident with injuries	1	0.67%	\$0	0.00%
3222 Vehicle accident unknown injuries	2	1.35%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	3	2.02%	\$0	0.00%
341 Search for person on land	1	0.67%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	3	2.02%	\$0	0.00%
	24	16.21%	\$0	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	2	1.35%	\$0	0.00%
444 Power line down	1	0.67%	\$0	0.00%
445 Arcing, shorted electrical equipment	2	1.35%	\$0	0.00%
	5	3.37%	\$0	0.00%
5 Service Call				
511 Lock-out	2	1.35%	\$0	0.00%
521 Water evacuation	1	0.67%	\$0	0.00%
5311 Smoke or odor investigation	1	0.67%	\$0	0.00%
550 Public service assistance, Other	2	1.35%	\$0	0.00%
5501 Public service assistance, tree down	1	0.67%	\$0	0.00%
551 Assist police or other governmental agency	1	0.67%	\$0	0.00%
553 Public service	1	0.67%	\$0	0.00%
	9	6.08%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	0.67%	\$0	0.00%
611 Dispatched & cancelled en route	32	21.62%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {07/01/2017} And {07/31/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
	<u>33</u>	<u>22.29%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
740 Unintentional transmission of alarm, Other	31	20.94%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	1	0.67%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	4	2.70%	\$0	0.00%
7433 Smoke detector activation, no fire -	2	1.35%	\$0	0.00%
7435 Smoke detector activation, no fire -	1	0.67%	\$0	0.00%
744 Detector activation, no fire -	1	0.67%	\$0	0.00%
7441 Detector activation, no fire - Burned food	22	14.86%	\$0	0.00%
7453 Pull station pulled - unintentional	1	0.67%	\$0	0.00%
	<u>63</u>	<u>42.56%</u>	<u>\$0</u>	<u>0.00%</u>
8 Severe Weather & Natural Disaster				
812 Flood assessment	3	2.02%	\$0	0.00%
	<u>3</u>	<u>2.02%</u>	<u>\$0</u>	<u>0.00%</u>
Total Incident Count:	148	Total Est Loss:	\$0	

Police Report

July 2017

Incident	Category	Total
Criminal Arrests	Adult	136
	Juvenile	7
	Drug	21 Drug arrest
	Total Criminal Arrests	143
Traffic Citations	Moving	211
	Parking	152
	Total Traffic Citations	363
Traffic Tickest Issued		
Accident Investigations	Total Accident Investigations	33
DUI Arrests	Total DUI Arrests	17
	Total Incidents Investigated	841
Dispatching Calls	Received for Service	3200
	Served in Person	591
	Total Dispatching Calls	3791
Truck Inspections	Stopped	9
	Inspected	9
	Shut Down	0
	Citation Issued	3
Warrants	Total Warrants Served	17
Amusement Licenses	Total Amusement Licenses Issued	0
Income	Current Month	\$ 43,866.40
	Total to Date	\$ 274,931.81



Chief Chad Zucco
Greensburg Police Department