

**CITY COUNCIL MEETING  
MINUTES  
Monday, July 11, 2016  
7:00 p.m.**

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

**\*\*\*PLEDGE OF ALLEGIANCE\*\*\***Councilwoman McCormick

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

**Tom Gretok, 641 East Pittsburgh Street, Greensburg, PA.** Mr. Gretok, "My understanding is that Council won't be doing anything on the sign situation until the next meeting in August, am I correct?"

Mayor Bell, "That's correct."

Mr. Gretok, "At that time Council will let us know and let the public know in September of..."

Mayor Bell, "Well, we'll actually let you know in August."

Mr. Gretok, "You'll have something finalized?"

Mayor Bell, "Yes."

Mr. Gretok, "Okay, well then my only thoughts are to give more consideration; I don't know about more, I don't know where it's at. It's hard for me to make comments when I don't know what's been discussed and things like that. I just think it would be best for businesses. I'm sure everyone can agree on that; the more advertising, the more signage, the better it is, better for the business. I realize everyone's concerned about well how does it look; what size, flashing signs, things like that. I know the attorneys were pleased with what they got but as I said last time a business like theirs doesn't need a lot of advertising; one comment per day about a will or automobile accident or anything like that. Someone's not going to stop on the spur of the moment and find out; they'll give them a call. Where on most other types of businesses it's an impulse-type thing, so I'd like Council to really consider some of that when they decide what size the sign should be, how many changes there are per day. I feel strongly that you do need more than one type of advertisement per day; something in the morning and something in the evening. So I just ask that they consider that and see you next meeting. Thank you."

Mayor Bell, "Okay. Thank you very much; appreciate it."

**Joe Krivoniak, Landlord of Property at 528 Reamer Street, Greensburg, PA.** Mr.

Krivoniak, "I've owned that property for close to 30 years and I have two adjacent properties; one that's been vacant probably for 15 years; the other one has a swimming pool and there are septic tanks that are in better shape than that swimming pool. I know they've been told. The one they cut his grass yesterday. I have some pictures I would like to present to you guys. I know that more rules and things like that is not the answer. All I'm asking for is consideration. My tenants are complaining about rodents and other things like that. I don't know what avenue we need to take but I've been very good at letting people do whatever they need to do. I know people don't have time. People don't have money, but consideration is what I'm asking for."

Mayor Bell, "Did you contact the Code Enforcement Office at all?"

Mr. Krivoniak, "I've contacted them for the last 15 years. Every time they come out they cut the grass but when you have grass that high and the house right now has been abandoned and the

windows are falling down. That's just future problems and we have rat problems in the area so I don't know what we need to take care of, but I welcome anybody to contact me and work something out. I'll present the photos to you guys. Thank you."

Ms. Ciampini, "I just want to tell Joe that both of those properties are on the City's blighted property list, and we're hopeful we'll be able to utilize our Community Development Block Grant (CDBG) money to have them razed. He's correct; they've been a constant problem." Mayor Bell, "Thank you; appreciate it."

**\*\*\*APPROVAL OF LAST MONTH'S COUNCIL MINUTES\*\*\***Councilwoman McCormick **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 Councilwoman Lennert **SECONDED**. No discussion. **Unanimously all voted in favor.**

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

**Councilwoman Lennert**, "The Recreation Department is still accepting applications for our Youth Football Program. This is for players 6-12 years old. The players must turn 6 years old before May 1<sup>st</sup> and cannot turn 13 before May 1<sup>st</sup>. The cost is \$65 for residents and \$75 for non-residents. The first practice starts August 8<sup>th</sup> at 5:30 p.m. We are also starting to take registrations for our Fall Baseball Program. This is for players 7-14 years old. Practice will be in mid-August with games being played in September and October. The cost is \$55 for residents and \$65 for non-residents. If you have any questions regarding these programs, you can get more information from the Recreation Department at 724-834-4880. That concludes my report."

**Councilwoman McCormick**, "Mayor, with your permission, can I just make a statement? Our supervisor in the Public Works Department, Rick Hoyle, is submitting his retirement tonight, and I just want to thank him for all his years of service to the City. Since that has been the Department I've been assigned to I've learned so much from Rick concerning paving, something I knew nothing of, and snow removal, of course. Anytime I've had a question, anytime I needed an answer for a resident and I emailed Rick or contacted him, he's gotten back to me immediately and I appreciate that. I wish you all the best and I hope the only snowflakes you have to deal with are the ones from your Lazy Boy. You can just watch them pile up and think 'should I take the snow blower out or should I let it get a couple inches deeper'. Have the best retirement!"

**Councilwoman McCormick-See attached Department of Public Works Report.**

**Councilman Vesely, reported by Councilman Finfrock-See attached Press Release.**

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

**\*\*\*MAYOR'S REPORT\*\*\*****Planning and Development, Fire and Police Reports.** 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. Mayor Bell continued reading the attached Press Release regarding Meter Feeder in the City of Greensburg.



**\*\*\*INTRODUCTION OF BILLS\*\*\***

**Bill No. 6** – AN ORDINANCE AMENDING CHAPTER 127, ENTITLED ‘RETAIL FOOD FACILITIES, LICENSURE, INSPECTION AND REGULATION OF’ OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, “The purpose of this introduction is to establish and incorporate language and regulations relative to food truck vendors conducting food sales from food trucks within the City of Greensburg.”

**\*\*\*ADOPTION OF BILLS AS ORDINANCES\*\*\***

**Bill No. 2** – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING SECTION 249-76 ENTITLED, ‘SCHEDULE XX: PERMIT PARKING’ OF CHAPTER 249, ENTITLED, ‘VEHICLES AND TRAFFIC’ OF ORDINANCE NO. 1647 OF THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, “Prompted by a petition received from what was thought to be the majority of property owners from the 100-block of Jefferson Avenue, the request for adoption of the Ordinance would remove permit parking from their block. Upon further review, it was determined a couple of signatures were ineligible, and therefore we are tabling a decision this month to be revisited only if the petition is re-submitted with enough eligible signatures to constitute a majority.”

Ms. Trout, “There was signatures from a property there that actually fronted Otterman Street and there was an additional property that wasn’t recorded and they had thought they were going to get that property owner’s signature and it never came to fruition. They sought it and it just didn’t happen. I understand there’s some, I’m going to call it a squabble, going on with parking there, and until they’re ready to come with a proper petition for the majority I think you have to leave the situation go.”

Councilman Finrock **MOVED** to **TABLE** the adoption of Bill No. 2, and Councilwoman McCormick **SECONDED**. No further discussion. Roll call vote was taken. **All voted unanimously to TABLE the adoption of Bill No. 2.**

**Bill No. 3** – AN ORDINANCE INCREASING THE INDEBTEDNESS OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, BY THE ISSUE OF A GENERAL OBLIGATION NOTE IN THE AMOUNT OF \$3,000,000 FOR SUNDRY PURPOSES; FIXING THE FORM, NUMBER, DATE, INTEREST, AND SERVICE OF THE NOTE; PROVIDING FOR THE FILING OF THE REQUIRED DOCUMENT; PROVIDING FOR THE APPOINTMENT OF A SINKING FUND DEPOSITORY FOR THE NOTE; AND AUTHORIZING EXECUTION, SALE AND DELIVERY THEREOF.

Councilman Finrock **MOVED** to adopt Bill No. 3 as Ordinance No. 2064, and Councilman Vesely **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 3 as Ordinance No. 2064.**

**Bill No. 4** – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING ARTICLE 1, ENTITLED, ‘POLICE’ OF CHAPTER 151 ENTITLED, ‘FEES’ OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, “Adoption of Bill No. 4 as Ordinance No. 2065 incorporates parking meter rates of \$1 per hour when using coins to pay for metered parking as well as adding the option of paying with the City’s designated computerized application for metered parking at a reduced rate of 75 cents per hour; increases the meter fine from \$4 to \$5 per violation if fine is paid within two days by cash and adds the option to pay that fine with the City’s designated computerized application.”

Councilman Vesely **MOVED** to adopt Bill No. 4 as Ordinance No. 2065, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 4 as Ordinance No. 2065.**

**Bill No. 5 – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING CERTAIN SECTIONS OF ARTICLE VI, ENTITLED, ‘PARKING METERS’ OF CHAPTER 249, ENTITLED, ‘VEHICLES AND TRAFFIC’.** Mayor Bell, “Adoption of Bill No. 5 as Ordinance No. 2066 provides references and incorporates language relative to the option of using the City’s designated computerized application for the payment of metered parking.”

Councilman Vesely **MOVED** to adopt Bill No. 5 as Ordinance No. 2066, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 5 as Ordinance No. 2066.**

**\*\*\*COMMENTS FROM THE MAYOR\*\*\***

Before continuing with Council Approval Mayor Bell commented, “A couple months ago Chief Zucco decided we needed to have more sergeants, which we did on the police force. It was approved by the Fraternal Order of Police (FOP) that we would have more sergeants than what was originally intended with the thought of a year from now those sergeants testing and moving up to lieutenant because we’re short on lieutenants. However, we were presently surprised with the group of patrolmen who actually decided to go through the process and become sergeants in our police force. We had six policemen who came forward; probably some of our most valued police officers within the Department. These guys are veteran guys. They’ve been around a long time. They’ve seen it; they’ve done it. I could not be more happy with the group of people that went through the process. I’m even happier for the people that were approved for the process. So we have three gentlemen that are coming forward tonight to become sergeants, if they’re approved by Council, and I know as a group we’re very, very happy to have them. Our police force is going to be that much better having them as supervisors.”

**\*\*\*COUNCIL APPROVAL\*\*\***

- a. **Promotion of Patrolman Jason M. Gain to Sergeant.**  
Councilman Vesely **MOVED** to approve the promotion, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the promotion.**
- b. **Promotion of Patrolman Nicholas D. Rullo to Sergeant.**  
Councilwoman Lennert **MOVED** to approve the promotion, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- c. **Promotion of Patrolman Donald J. Sarsfield to Sergeant.**  
Councilwoman McCormick **MOVED** to approve the promotion, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**

At this time Mayor Bell administered the Oath of Office to Sergeant Gain, Sergeant Rullo, and Sergeant Sarsfield.

Mayor Bell, “Thank you guys; very well deserved!”



- d. **Letter of Retirement.** Mayor Bell, "Council approval accepts the retirement of Rick Hoyle from the position of Superintendent of Streets. His last day of employment with the City will be September 2, 2016. Rick has over 34 years of outstanding service with the City of Greensburg and he will certainly be missed. His service to the City doesn't end with his retirement from employment; he is an active, life-long member of the Greensburg Volunteer Fire Department, and I, for one, and I'm sure everybody up here wish him nothing but the very best in his retirement, good health and well-deserved happiness. Thank you, Rick, for everything."  
Councilwoman McCormick **MOVED** to approve the letter of retirement, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the letter of retirement.**
- e. **Lateral Transfer of Golf Course Superintendent to the Position of Superintendent of Streets.** Mayor Bell, "Council approval accepts the lateral transfer of Thomas Bell from the Department 5 position to the position of Superintendent of Streets in Department 4 effective September 1, 2016. He shall retain the management position of Superintendent of Buildings, Property and Maintenance. His salary shall remain the same at \$68,000." Councilwoman McCormick **MOVED** to approve the lateral transfer, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve.**  
Mayor Bell recognized Tom Bell who was in attendance at the meeting.
- f. **Hiring of Golf Course Superintendent.** Mayor Bell, "Council approval accepts the hiring of Kevin Kushner effective August 1, 2016. His salary is set at \$50,000 per year. Kevin brings over 24 years of experience beginning in 1992 with four years at Mt. Odin, actually. His familiarity with our course and over 18 years of supervisory golf course experience makes him an absolute great fit for this position."  
Councilwoman Lennert **MOVED** to approve the hiring, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**  
Mayor Bell recognized Kevin Kushner who was in attendance at the meeting.  
Mayor Bell, "We're really happy to have him."
- g. **Reappointment to Civil Service Commission.** Mayor Bell, "Council approval reappoints Dave Redinger to serve a two (2) year term on the Commission until July 9, 2018."  
Councilman Vesely **MOVED** to approve the reappointment, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- h. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Mayor Bell, "Three properties are recommended by the HARB for Council approval on tonight's slate. Two of those properties are located in the Downtown and Gateway District: the applicant is George O'Brien for façade improvements and new windows at the Young Men's Christian Association (YMCA) at 101 South Maple Avenue owned by the YMCA; and Jon Amundson is the applicant for façade improvements to 309 South Maple Avenue owned by JDAX 2 Properties. In the Gateway District, the Westmoreland Museum of American Art is the applicant for the 'Bridging the Gap' project on the North Main Street Bridge which is owned by Penn DOT."

Councilman Vesely **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**

- i. **Mt. Odin End of Season Pass Special.** Mayor Bell, "Council approval allows the Golf Professional to run special season pass rates for the period of August 1 through December 31, 2016 at \$200 for an individual pass and \$300 for a family pass."  
Councilwoman Lennert **MOVED** to approve the specials, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the specials.**

**\*\*\*ADJOURNMENT\*\*\*** Mayor Bell **MOVED** to adjourn the meeting.

**RESPECTFULLY SUBMITTED:**

  
Susan M. Trout, City Administrator

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## JULY BILL LIST - 2016

### GENERAL FUND

DEPARTMENT 1	\$ 14,359.71
DEPARTMENT 2	\$ 22,122.20
DEPARTMENT 3	\$ 10,815.95
DEPARTMENT 4	\$ 32,099.66
DEPARTMENT 5	\$ 18,578.42
<b>TOTAL</b>	<b>\$ 97,975.94</b>

PARKING REVENUE FUND \$ 28,034.85

HUTCHINSON GARAGE FUND \$ 17,614.79

MOTOR TAX \$ 2,549.96

SUMMERSOUNDS \$ 9,396.02

COMMUNITY DAYS \$ 2,000.00

2005 GO NOTE FUND. \$ 3,864.62

SUBTOTAL OF ALL OTHER FUNDS \$ 63,460.24

TOTAL OF GENERAL AND ALL OTHER FUNDS \$ 161,436.18



## **DEPARTMENT OF PUBLIC WORKS**

### **REPORT FOR COUNCIL MEETING – 7/11/16**

- 1) Donegal Construction spent 4 days milling the streets selected to be repaved, completing the work on Thursday, June 30<sup>th</sup>. The job was conducted efficiently and in a timely manner with no problems experienced.
- 2) The Street Department began paving these streets on Tuesday, July 5<sup>th</sup>. To date 3 of the streets have been finished, Bayard Avenue, Kenmore Avenue, and Kenneth Street. There are 9 streets remaining.
- 3) During this time of the year when the Street Department is busy paving streets the Brush Chipper is not available. Homeowners are reminded that Waste Management will pick-up brush and yard trimmings as long as they are bagged or bundled according to their specifications, and placed with the weekly trash for pick-up. We continue to receive calls daily for this service, and at present there is a backlog of over 80 calls. The information is available on the city website

**THE END**





**Contact** Barbara J. Ciampini  
**Telephone** 724-838-4334

**FOR IMMEDIATE RELEASE**  
**July 11, 2016**

**Email** bciampini@greensburgpa.org  
**Website** www.greensburgpa.org

## **CITY OF GREENSBURG FOOD TRUCK LEGISLATION**

Greensburg, PA, July 11, 2016— The City of Greensburg will begin legislating for food trucks in 60 days after the introduction of the ordinance this evening.

*"According to a 2012 forecast by Intuit Inc., the food truck industry is projected to account for approximately \$2.7 billion in food revenue by 2017, making it a substantial player in the food service industry." Food on Wheels: Mobile Vending Goes Mainstream, September 2013.*

The City of Greensburg just like many other cities across the country only ever had to worry about the occasional ice cream truck or the hot dog stand popping up in the city. Times have changed and the City wants to ensure a fair market between the Food Truck industry and the brick and mortar restaurant owners.

There is an argument that arises that food trucks are not subject to the same taxes as the brick & mortar businesses are, for example property taxes. Food Truck vendors argue that they have to pay for gas and similar taxes—some of which may or not affect brick & mortar businesses. The other issue that comes up is that of public vs. private space for Food Trucks. The City has developed a plan that hopefully makes both factions happy with the above mentioned issues.

*"We have taken a look at other municipal laws from the big cities across the nation to local boroughs here in Pennsylvania and we have developed legislation that we believe will benefit both our local, well-loved restaurants and the fairly new Food Truck industry." Jonathan Vesely, City Councilman, Director of Administration, Development & Public Operation.*

The City's new Food Truck legislation will permit Food Trucks in our commercial core from the hours of 10:30PM to 3:00AM at on street parking meters as long as the customer can be serviced along a sidewalk. Food Trucks are also permitted on private property during daylight hours as long as they are 500' from an existing brick & mortar health license.

*"It's all about economic activity, public health and public safety. We want to enhance economic development at a pace that doesn't negatively affect our long term brick & mortar restaurants. We hope this legislation helps both industries prosper." Mayor Robert L. Bell, Director of Public Safety*

In conclusion, the most asked questions in the City of Greensburg can still be "What's for lunch? What's for dinner? .....and Where can we grab a bite to eat at 2:00AM?"

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If you would like more information about this topic, please contact Barbara J. Ciampini at 724-838-4334 or email at [bciampini@greensburgpa.org](mailto:bciampini@greensburgpa.org).



ENUES	BUDGET 2016	BUDGET 2015	APRIL 2016	MAY 2016	JUNE 2016	TOTAL 2016	TOTAL 2015	% of Budget	% from 2015
RGES FOR SERVICES									
Franchise	285,000.00	285,000.00	73,304.58	0.00	0.00	145,112.24	141,362.06	51%	50%
tsburg Recreation	86,280.00	86,790.00	9,785.54	15,170.00	8,480.00	57,064.07	57,513.03	66%	66%
in Golf Course	345,631.00	355,611.00	42,732.00	49,439.00	52,343.00	193,315.00	177,622.00	56%	50%
Arena Ice Rink	343,880.00	335,505.00	6,372.00	1,125.00	2,186.48	138,362.17	145,868.14	40%	43%
in - Reservations	18,375.00	14,000.00	1,275.00	1,975.00	975.00	12,100.00	12,050.00	66%	86%
ans Memorial Pool Revenues	2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	2,500.00	100%	100%
ession Leases	10,000.00	9,000.00	0.00	0.00	0.00	800.00	1,000.00	8%	11%
Wage Reimbursement	55,000.00	50,000.00	1,680.00	889.80	11,873.96	26,158.42	27,498.82	48%	55%
ation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	40,006.02	40,006.02	50%	50%
lan and Hearing Fees	20,150.00	19,100.00	1,795.00	1,755.00	2,970.00	9,235.00	15,615.00	46%	82%
total Charges for Services	1,246,816.00	1,237,506.00	143,611.79	79,521.47	85,496.11	624,652.92	621,035.07	50%	50%
IS / FORFEITS									
etter	5,500.00	5,500.00	540.00	780.00	660.00	3,580.00	3,240.00	65%	59%
Fines	270,290.00	271,619.00	18,835.04	18,429.58	19,406.97	122,668.00	126,339.30	45%	47%
of Courts Fines and Restitution	16,000.00	14,000.00	2,029.29	1,765.34	4,567.18	11,147.14	8,601.98	70%	61%
total Fines / Forfeits	291,790.00	291,119.00	21,404.33	20,974.92	24,634.15	137,395.14	138,181.28	47%	47%
IRGOVERNMENTAL									
rage Licenses	8,700.00	8,100.00	0.00	0.00	0.00	0.00	600.00	0%	7%
llaneous Grant Revenue	137,407.00	9,000.00	0.00	0.00	0.00	0.00	4,500.00	0%	50%
gn Fire Insurance	73,000.00	81,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ion	380,000.00	380,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
FA	8,800.00	9,500.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Police Fines	7,500.00	8,000.00	0.00	0.00	2,681.21	2,681.21	3,128.65	36%	39%
urers Office - County	17,500.00	17,500.00	4,398.26	7,539.31	2,478.98	14,565.77	16,317.29	83%	93%
urers Office - Greensburg Salem	12,000.00	12,000.00	6,000.00	0.00	0.00	6,000.00	6,000.00	50%	50%
ng Revenue Transfer	1,000,000.00	800,000.00	0.00	0.00	400,000.00	400,000.00	400,000.00	40%	50%
fers In	49,410.00	0.00	0.00	0.00	0.00	0.00	4,554.29	0%	0%
atch Fees	16,000.00	15,000.00	0.00	500.00	15,500.00	16,000.00	0.00	100%	0%
ellus Shale Impact Fee	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
total Intergovernmental	1,740,317.00	1,370,100.00	10,398.26	8,039.31	420,660.19	439,246.98	435,100.23	25%	32%
EREST	0.00	0.00	8.79	23.61	31.73	79.10	0.00	0%	0%
ENSES/ PERMITS									
ing Permits	30,000.00	60,000.00	3,982.92	6,291.15	4,822.68	41,729.70	56,272.00	139%	94%
llaneous Licenses	62,470.00	49,345.00	3,375.00	6,336.00	8,987.00	39,061.22	27,946.50	63%	57%
bing Permits	1,400.00	1,400.00	0.00	45.00	55.00	399.00	1,100.00	29%	79%
it Opening	55,000.00	50,000.00	10,800.00	300.00	3,900.00	16,140.00	30,000.00	29%	60%
total Licenses / Permits	148,870.00	160,745.00	18,157.92	12,972.15	17,764.68	97,329.92	115,318.50	65%	72%
CELLANEOUS									
italization Refunds	20,000.00	15,000.00	1,997.16	1,968.54	1,968.54	13,425.98	9,265.38	67%	62%
r Income/Reimbursements	86,030.00	159,920.00	12,590.00	25,471.70	219,624.90	260,923.90	50,082.01	303%	31%
r Insurance Refunds	4,000.00	4,000.00	251.02	0.00	0.00	251.02	0.00	6%	0%
of Property and Equipment	15,000.00	2,000.00	0.00	72.00	0.00	15,582.00	1,192.00	104%	60%
phone Refund	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0%	0%
total Miscellaneous	125,030.00	180,925.00	14,838.18	27,512.24	221,593.44	290,182.90	60,539.39	232%	33%
IES									
ness Privilege Tax	445,000.00	435,000.00	9,924.32	115,223.90	9,935.99	232,178.41	240,591.75	52%	55%
ent Property Tax	2,081,676.00	1,923,239.60	526,908.66	1,117,415.83	80,768.73	1,964,637.31	1,784,033.91	94%	93%
alties on Real Estate Taxes	7,000.00	5,000.00	0.00	0.00	0.00	1,768.69	2,497.83	25%	50%
ty Tax Claim Bureau	160,000.00	150,000.00	0.00	0.00	40,900.95	61,265.98	79,161.88	38%	53%
ed Income Tax (Wage Tax)	3,200,000.00	3,350,000.00	142,543.98	478,342.32	219,986.54	1,656,300.32	1,610,619.84	52%	48%
il Services Tax (EMS/OPT)	550,000.00	550,000.00	27,688.72	96,289.10	15,396.24	278,151.03	294,259.25	51%	54%
Estate Transfer (Deed Transfer)	140,000.00	140,000.00	12,324.66	76,306.96	12,527.65	130,341.99	63,558.20	93%	45%
total Taxes	6,583,676.00	6,553,239.60	719,390.34	1,883,578.11	379,516.10	4,314,643.73	4,074,722.66	66%	62%
and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
inning 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	11,136,499.00	10,793,634.60	927,809.61	2,032,621.81	1,149,696.40	6,903,530.69	6,444,897.13	58%	56%

Revenues:

Are at 58%  
of budget.  
This is 2%  
higher than  
last year.



Expenses:

Are at 46%  
of budget.  
This is 3%  
higher than  
last year.



**City of Greensburg**  
**PLANNING AND DEVELOPMENT MONTHLY REPORT FOR JUNE 2016**

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2015</u>	<u>Quantity</u>
General	Permits/Licenses	UCC City Permits				
		Fire Code Permits	\$90.00	2	\$405.00	5
		Health Licenses	\$405.00	8	\$370.00	7
		Fines / Miscellaneous Permits			\$148.50	
		Plumbing Permits	\$55.00	1	\$100.00	2
		Sign Permits	\$165.00	4	\$200.00	4
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$335.00	4	\$6,623.00	18
		Demolition Permits				
		Sidewalk Permits	\$425.00	17	\$75.00	3
		UCC State Permit Fees	\$32.00	8	\$4.00	1
		Code.sys Permit Fees	\$4,822.68	8	\$15,647.00	1
		Parking Lot Permits			\$300.00	1
		Occupancy Permits	\$5,000.00	25	\$1,000.00	5
	Planning & Development	Zoning Hearing Fees	\$700.00	2		
		Zoning Classifications	\$2,070.00	47	\$1,385.00	26
		Site Plan / Land Development			\$2,250.00	2
		Subdivisions			\$150.00	1
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$50.00	2	\$330.00	11
		HARB Façade Review	\$150.00	3	\$100.00	2
		HARB New Development Review				
		Other Income (Cat's Meow)	\$10.00	1		
		<b>TOTAL</b>	<b>\$14,309.68</b>	<b>132</b>	<b>\$29,087.50</b>	<b>89</b>
	Special Fund	Compliance Bonds	\$2,786.04	5	\$51,102.00	8
		<b>TOTAL</b>	<b>\$17,095.72</b>	<b>TOTAL 2015</b>		<b>\$80,189.50</b>
		<b>TOTAL TO DATE</b>	<b>\$118,726.17</b>	<b>TOTAL TO DATE 2015</b>		<b>\$180,477.50</b>

Signature

Date

7/7/2016



**GREENSBURG**

**Incident Type Report (Summary)**

**Alarm Date Between {06/01/2016} And {06/30/2016}**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
111 Building fire	9	5.29%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	1	0.58%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL	1	0.58%	\$0	0.00%
118 Trash or rubbish fire, contained	1	0.58%	\$0	0.00%
131 Passenger vehicle fire	1	0.58%	\$0	0.00%
150 Outside rubbish fire, Other	2	1.17%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	1	0.58%	\$0	0.00%
	<b>16</b>	<b>9.41%</b>	<b>\$0</b>	<b>0.00%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	20	11.76%	\$0	0.00%
3112 Medical assist EMS crew lifting	4	2.35%	\$0	0.00%
322 Motor vehicle accident with injuries	7	4.11%	\$0	0.00%
3222 Vehicle accident unknown injuries	5	2.94%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	2.35%	\$0	0.00%
341 Search for person on land	1	0.58%	\$0	0.00%
	<b>41</b>	<b>24.11%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
411 Gasoline or other flammable liquid spill	2	1.17%	\$0	0.00%
412 Gas leak (natural gas or LPG)	4	2.35%	\$0	0.00%
420 Toxic condition, Other	1	0.58%	\$0	0.00%
421 Chemical hazard (no spill or leak)	1	0.58%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	1	0.58%	\$0	0.00%
444 Power line down	3	1.76%	\$0	0.00%
445 Arcing, shorted electrical equipment	2	1.17%	\$0	0.00%
	<b>14</b>	<b>8.23%</b>	<b>\$0</b>	<b>0.00%</b>
<b>5 Service Call</b>				
511 Lock-out	1	0.58%	\$0	0.00%
550 Public service assistance, Other	1	0.58%	\$0	0.00%
5501 Public service assistance, tree down	2	1.17%	\$0	0.00%
551 Assist police or other governmental agency	3	1.76%	\$0	0.00%
	<b>7</b>	<b>4.11%</b>	<b>\$0</b>	<b>0.00%</b>
<b>6 Good Intent Call</b>				
611 Dispatched & cancelled en route	27	15.88%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.58%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {06/01/2016} And {06/30/2016}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	28	16.47%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	0.58%	\$0	0.00%
7151 Local alarm system, malicious false small child	1	0.58%	\$0	0.00%
735 Alarm system sounded due to malfunction	1	0.58%	\$0	0.00%
740 Unintentional transmission of alarm, Other	28	16.47%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	2	1.17%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	1	0.58%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	2	1.17%	\$0	0.00%
7434 Smoke detector activation, no fire - incense	1	0.58%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	1	0.58%	\$0	0.00%
744 Detector activation, no fire - unintentional	1	0.58%	\$0	0.00%
7441 Detector activation, no fire - Burned food	21	12.35%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	1	0.58%	\$0	0.00%
	61	35.88%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	2	1.17%	\$0	0.00%
	2	1.17%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	1	0.58%	\$0	0.00%
	1	0.58%	\$0	0.00%

Total Incident Count: 170

Total Est Loss:

\$0





**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 June 2016**

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult –162 Juvenile- 8 Total = 170 Drug=52
Traffic citations	Moving –190 Parking –140 Total = 330
Accident Investigations	30
DUI Arrests	14
Total Incidents Investigated	805
Total Dispatching	2973 Calls received for service 563 Citizens served in person
Truck Inspection Detail	There were 5 trucks stopped. There were 5 trucks inspected. There was 1 truck shut down. There were 4 citations issued.

**Greensburg Police Department - Comparison of Police and Financial Activities for June 2016**

Police Activities	Last year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2015	Total to Date 2016
Total Incidents Investigated	864	914	805	4,243	5,094	5,048
Adult Criminal Arrests	296	183	162	732	943	894
Juvenile Criminal Arrests	4	10	8	52	73	60
<b>Total Criminal Arrests</b>	<b>300</b>	<b>193</b>	<b>170</b>	<b>784</b>	<b>1,016</b>	<b>954</b>
Motor Vehicle Violations (Moving Violations)	106	188	190	534	692	724
Motor Vehicle Violations (Parking)	258	150	943	815	1,426	1,758
<b>Total Motor Vehicle Violations</b>	<b>364</b>	<b>338</b>	<b>1,133</b>	<b>1,349</b>	<b>2,118</b>	<b>2,482</b>
Recovered Property	\$14,997.44	\$100.00	\$3,591.98	\$1,593.45	\$21,734.10	\$5,184.43
Total Traffic Accident-Fatalities	36	0	0	0	0	0
Total Traffic Accident-Injuries	9	5	1	11	23	12
Total Traffic Accidents	45	32	30	109	219	139
Tickets Issued	1,593	1,339	943	8,455	9,988	9,398
Tickets Courtesied	52	58	58	313	374	371
Meters Reported Out of Order	111	26	59	343	573	402
Parking Meter Fines	\$5,331.00	\$4,509.00	\$3,629.00	\$20,582.00	\$33,151.00	\$32,211.00
Other Parking Fines	\$6,315.00	\$6,952.00	\$5,245.00	\$28,297.00	\$42,280.00	\$33,542.00
Magistrate's Fines	\$10,992.35	\$6,038.58	\$6,356.97	\$23,671.09	\$42,233.64	\$30,028.06
<b>Sub-Total Local Fines</b>	<b>\$22,638.35</b>	<b>\$17,499.58</b>	<b>\$15,230.97</b>	<b>\$72,550.09</b>	<b>\$117,664.64</b>	<b>\$95,781.06</b>
Xerox Copy Fees	\$519.00	\$420.00	\$366.00	\$1,758.50	\$3,216.00	\$2,124.50
Boot Fees	\$0.00	\$100.00	\$0.00	\$300.00	\$200.00	\$300.00
Fingerprint Fees	\$315.00	\$340.00	\$320.00	\$1,474.50	\$2,230.00	\$1,794.50
Record Check	\$230.00	\$70.00	\$90.00	\$420.00	\$1,180.00	\$510.00
Witness Fees	\$5.00	\$0.00	\$0.00	\$30.00	\$65.00	\$30.00
Dispatching Fees	\$0.00	\$500.00	\$15,500.00	\$500.00	\$0.00	\$16,000.00
Police/School Guard Reimburs	\$16,074.85	\$889.80	\$11,873.96	\$2,569.80	\$27,498.82	\$14,443.76
Miscellaneous General Fund Income	\$40.00	\$0.00	\$0.00	\$55.96	\$152.00	\$55.96
Clerk of Courts - Fines & Restit	\$748.54	\$1,765.34	\$4,567.18	\$5,122.05	\$8,957.53	\$9,689.23
Booking Center Fees	\$7,650.00	\$0.00	\$3,400.00	\$0.00	\$0.00	\$3,400.00
Soliciting Permit Fees	\$0.00	\$200.00	\$150.00	\$200.00	\$290.00	\$350.00
Alarm Fees	\$0.00	\$410.00	\$0.00	\$410.00	\$100.00	\$410.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$1,000.00	\$9,500.00	\$1,000.00
Miscellaneous PD Equipment I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meter Rental Fees	\$1,897.00	\$1,414.00	\$1,628.00	\$3,164.00	\$2,438.00	\$4,792.00
Permit Parking Fees	\$87.00	\$54.00	\$69.00	\$205.00	\$300.00	\$274.00
<b>Sub-Total Local Fees/Court F</b>	<b>\$27,566.39</b>	<b>\$6,163.14</b>	<b>\$37,964.14</b>	<b>\$17,209.81</b>	<b>\$66,025.30</b>	<b>\$55,173.95</b>
<b>Total Money Collected</b>	<b>\$50,204.74</b>	<b>\$23,662.72</b>	<b>\$53,195.11</b>	<b>\$89,759.90</b>	<b>\$183,689.94</b>	<b>\$95,781.06</b>




To: Mayor Robert L Bell  
From: Chief Chad Zucco  
Re: Comparison of Police and Financial Activities for May 2016

Scoflaws: 140 citations were issued for a total of \$2920.00  
Amusement License: No licenses were issued  
Booted Vehicles: 0 vehicle was booted  
Warrants Served: 12 warrants were served  
Moving Citations: 190 citations were issued  
DUI arrests 14 arrests  
Drug Arrests 63 arrests

Dispatching 2973 calls received for service  
563 citizens served in person  
Dispatching Total 3536

Truck Details: Level 1 Trucks Stopped:  
Trucks Inspected:  
Trucks Shut Down:  
Citations Issued:

Truck Details: Level 3 Trucks Stopped: 5  
Trucks Inspected: 5  
Trucks Shut Down: 1  
Citations Issued: 4

  
Chief Chad Zucco  
Greensburg Police Department

# City of Greensburg

## Press Release

### Meter Feeder

July 11, 2016

On May 09, 2016, the City of Greensburg contracted with Meter Feeder to provide a payment option, using a smartphone, at all City stand-alone meters. The option will become fully operational on Monday, July 18, 2016.

Meter Feeder is an award-winning parking management and enforcement platform, based in Braddock, PA. Meter Feeder entered into the \$25 billion parking market, with the goal of disrupting the archaic parking systems by providing very simple, very easy parking tools for any size municipality. As a technology first company, Meter Feeder focuses on usability and efficiency and taking a new approach to solving the existing parking issues and presenting new ways to introduce smart parking solutions. As a locally-based tech company, Meter Feeder is offering parking and enforcement solutions for cities, municipalities, and boroughs. Currently, they offer services nearby at Dormont, Brentwood, Homestead and Carnegie areas and is working diligently to provide user-friendly services to growing parking initiatives both locally and nationwide.

The Meter Feeder app is free to download for both Apple and Android phones and devices. In minutes, the app is fully operational for parking customers and stores vehicle and payment information for future use at any of the Meter Feeder operated parking locations.

Parking customers can continue to park with nickels, dimes and quarters at stand-alone meters. The meter fee is increasing to \$0.25 per fifteen minutes or \$1 per hour. When using the Meter Feeder app, the rate is reduced to \$0.75 per hour. So the first hour is \$1.08 and the second hour is \$0.78. This includes fees to Meter Feeder for their service.

Meters on City streets will be two hours. Street meters will now be in color coded zones. Parking customers can park in one color coded zone for a maximum of two hours. When time is about to expire a push notification is sent to the parking customer's phone to add more time or move their vehicle. Meters around the Excelsa Health campus will allow for parking up to 10 hours using the app. The City parking lots will also have 10 hour meters.

Enforcement, which will still occur using a hand held tablet, would become easier, as the Meter Feeder companion app Meter Reader offers City Parking employees easy-to-use tools to view parking related violations and issue tickets. There was a minimal cost to the City for the infrastructure. It included a new tablet, printer, stickers, vinyl and rental equipment for changing the rates on the meters.

If a ticket is issued, the customer can pay by scanning the unique QR code located at the bottom of the ticket with their Meter Feeder app, preventing accrual of additional fees for non-payment.

Credit card payments for parking tickets, would also be accepted via the Meter Feeder website at [www.meterfeeder.com](http://www.meterfeeder.com). In addition to Meter Feeder parking app, the City of Greensburg would continue to accept conventional payments for their meters and tickets issued, to ensure all residents and visitors have multiple options. Parking tickets will be increased to \$5, but if using the Meter Feeder app, the ticket reduces to \$4, plus service fees. There is a \$0.80 service fee to Meter Feeder for the payment ease.

Lease and Garage rates will remain the same.

The City of Greensburg and our growing business district is keeping up with traditions but also becoming more progressive by incorporating technologically advanced solutions aligning us with other cities, municipalities, and boroughs. The premise is to allow more transient parking in the Downtown Business District and dissuade parkers from taking space all day at stand-alone meters. We are hoping for turnover at parking spaces in front of the Downtown businesses.

Learn more at [www.meterfeeder.com](http://www.meterfeeder.com) and [www.greensburgpa.org](http://www.greensburgpa.org)