

**CITY COUNCIL MEETING  
MINUTES  
Monday, October 9, 2017  
7:00 p.m.**

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

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

**\*\*\*PROCLAMATION\*\*\*** ‘Small Business Saturday’ – See attached.

**\*\*\* BIDS\*\*\***

**a. Purchase of Turf Management Products.** Mayor Bell, “Bids were accepted until October 9<sup>th</sup> for the purchase of turf management products for Mt. Odin Golf Course. Two (2) bids were received, and after reviewing the bids the City Administrator, Fiscal Director and Golf Course Superintendent recommend Council accepts the low bid from Keystone Turf Products in the amount of \$29,257.47.”

<u>Bidder</u>	<u>Bid Amount</u>
Keystone Turf Products, Export, PA	\$29,257.47
Harrell’s LLC, Lakeland, FL	\$30,671.26

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

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

**Sharon Kelly, 423 Westminster Avenue, Greensburg, PA 15601.** Ms. Kelly, “I am just here out of concern and to plead my case as to why the entire alley was not blacktopped. They stopped at my garage and did not continue for about 50 feet or so. Then, they continued up around the curb up onto Westminster Avenue. The four properties affected all back out of our garages into the alley. It has some potholes, but according to Ms. Trout, they will probably not do that part until next year. My question is why wasn’t the whole thing done when they had all the equipment out, trucks, pavers and the workers. I was told by Ms. Trout that the decision was entirely made by the Street Supervisor, Tom Bell. My hope is that you will reconsider his decision, reverse it and hopefully get the alley taken care of in a timely manner. Also, I would like to thank Ms. Trout for returning my call, and I truly appreciated our conversation. As a property owner to the City, I would like to thank you for your time on behalf of myself and my neighbors.”

Mayor Bell, “Thank you Ms. Kelly. I believe the reason why we did not pave the entire alley, and we will probably get to the rest of it next year, but we basically ran out of time to be quite honest.”

Ms. Kelly, “You stopped in the middle of the job. I don’t get that. Somebody needs to come down and look at it. It does need to be done.”

Mayor Bell, “Well, I go by our Director of our Public Works, Mr. Bell. What we tried to do, we had a little bit of paving that we had to get done. We ran out of time; we were trying to get the worst spots that we possibly could. Now, if you think that you have some spots there that need some attention, we can certainly look at it, but the plan was to just kind of get rid of the asphalt that we had and take care of some of the alleys. But, we will take a look at it.”

Ms. Kelly, “Thank you Mr. Mayor. I appreciate it.”

Mayor Bell, “You’re welcome. Thank you, I appreciate you coming up.”

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

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

**Councilwoman Lennert**, "Good evening everyone. On Thursday, September 21, the Recreation Department along with the assistance from Wilkinson's Nursery and the Greensburg East Hempfield Lions Club planted 13 new trees at St. Clair Park. Earlier this year, the City was awarded a \$5,000 grant from the Keep America Beautiful Tree Grant Program. Over the past three years, approximately 12-13 trees have been removed due to disease and safety concerns. There are eight different varieties of trees in that total of 13. We hope that they will be there for many years to come for our future generations to enjoy. The Recreation Department would also like to thank Shane Hoffman and all the volunteers from the Westmoreland Federal Credit Union who spent this morning painting all the picnic tables down at Lynch Field. They also cleaned up the park and along the Five Star Trail. We appreciate their kind service to our community. The annual Holiday Parade will be held Saturday, November 18<sup>th</sup> at noon in Downtown Greensburg. The deadline for parade participants will be November 3<sup>rd</sup>. You can get your parade application on the City's website or by contacting the recreation office. Join us at Nevin Arena, this Sunday October 15<sup>th</sup> from 2:00-4:00 for a special fundraiser. We are hosting Bailey's Bottoms and Random Acts of Kindness with basket raffles, a money tree, 50/50, bake sale and chuck a puck. It is \$5 to skate ages four through adult. You can visit the arena anytime, Monday through Thursday starting at 7:15 for the high school hockey games. Our home teams are, Greensburg Salem, Greensburg Central Catholic, Latrobe and Hempfield. They have their middle school, junior varsity and varsity players ready to play a variety of other school districts each week October through February. Public skate is on the weekends, every Friday and Saturday night from 8:00-10:00, and Sunday afternoon starting November 5<sup>th</sup> from 2:00-4:00. That concludes my report. Thank you."

**Councilman Anzovino**, "The street crew has now completed the 2017 paving. The last streets that have been completed were the following: Gaither Way, Foundry Street, Spring between Pittsburgh and Otterman, Washington between Otterman and Ludwick, Spring Street between Grove and Stanton, Grove Street between Washington and Hamilton, Wyoming Street off Route 136, part of the Mt. Odin Golf Course road, Greensburg Fire Department Museum behind City Hall, the alley road behind the BP Station on Pittsburgh Street and the alley between Westminster and Euclid. This year the total asphalt put down was 42,000 tons. Weather and equipment was in our favor and had a huge factor in getting these projects accomplished, and we are currently putting together a list of streets that will be evaluated for the next few weeks for next year. At that point, I do want to thank Tom Bell and his crew for getting that done. A lot of work was done in a timely manner, so meeting the time budget was very good. I just want to thank Tom and his crew for that. The mechanic shop has been busy gearing up for the leaf season. Two of the three leaf units were fitted on the trucks. The leaf routes will begin Monday, October 16<sup>th</sup> between the hours of 6:00 a.m.-2:00 p.m. Monday through Friday. Visit the Greensburg website to see when they will be in your neighborhood. If you don't see your street listed, and you do have leaves, please call the office and leave your name, address and location being alley or street where they can be picked up. Please, if possible, if you bag your leaves do so in a brown paper biodegradable bag. Brush pickup will still be going on during leaf season, just call in and schedule to get that picked up also. Starting tomorrow, the department will begin pothole patching and repairs throughout the neighborhoods and downtown streets. If you know a pothole that needs repaired, please call the office and leave the street address and the Public Works will get it fixed as soon as possible."

Mayor Bell, "If I could add my two cents in too. I want to thank Tommy and his crew for all the work they did this summer on all the roads, the parking lots. It was a pretty aggressive schedule, and they got it all done right on time. I know that it kind of wore Tommy out and probably wore the rest of the guys out, but you guys did a really good job, and you should make sure you commend them from Council, please. Thank you."

**Councilman Vesely - See attached Planning and Development Report.**

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

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

- a. **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.
- b. **Fire Prevention Day. See attached.**
- c. **Halloween.** Mayor Bell, "The annual Halloween Parade will be held at Lynch Field on Tuesday, October 31, 2017, at 5:30 p.m.; lineup begins at 5:15. Trick-or-Treat in the City of Greensburg will be held from 6:00-8:00 p.m. Our Police Department will be on patrol with safety as its top priority to ensure everyone has a safe and happy Halloween."

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

**Bill No. 5-2017-AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING CHAPTER 240 ENTITLED 'TAXATION' OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG.** Mayor Bell, "The introduction of Bill No. 5-2017 is to insert language regarding the Local Economic Revitalization Tax Assistance (LERTA) program defining the annual payment required by program participants."

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

**Resolution No. 1251-A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, APPROVING AND AUTHORIZING THE SUBMISSION OF THE FY 2017 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION; DESIGNATING THE MAYOR AS THE CHIEF EXECUTIVE OFFICER AUTHORIZED TO EXECUTE ON THE CITY'S BEHALF ALL NECESSARY DOCUMENTS; AND FURTHER AUTHORIZING THE MAYOR TO BE RESPONSIBLE FOR PERFORMING THE OVERALL COORDINATION AND ADMINISTRATION OF THE PROGRAM.** Mayor Bell, "Enactment of Resolution No. 1251 accepts the plan and authorizes submission of the FY 2017 CDBG application for funding in the amount of \$269,615 to be used for blight removal, street paving and sidewalk improvements." Councilman Vesely **MOVED** to enact Resolution No. 1251, and Councilman Finrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1251.**

**Resolution No. 1252-A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, WHICH SHALL BE KNOWN AS THE 'FAIR HOUSING RESOLUTION' IMPLEMENTING PROGRAMS TO ENSURE EQUAL OPPORTUNITY IN HOUSING FOR ALL PERSONS REGARDLESS OF RACE, COLOR, RELIGION, ANCESTRY, SEX, NATIONAL ORIGIN, HANDICAP OR DISABILITY, OR FAMILIAL STATUS; PLEDGING TO ASSIST PERSONS WITHIN AVAILABLE RESOURCES WHO FEEL THEY HAVE**

BEEN DISCRIMINATED AGAINST; AND ACCEPTING RESPONSIBILITY FOR THE PRINTING AND PUBLICATION OF THE RESOLUTION CAUSING OWNERS OF REAL ESTATE, DEVELOPERS, AND BUILDERS TO BECOME AWARE OF THEIR RESPONSIBILITIES AND RIGHTS UNDER THE FEDERAL FAIR HOUSING LAW AND THE PENNSYLVANIA HUMAN RELATIONS ACT. Mayor Bell, "Enactment of Resolution No. 1252 is required annually when applying for CDBG funding ensuring the City's commitment to fair housing."

Councilman Vesely **MOVED** to enact Resolution No. 1252, and Councilwoman Lennert **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1252.**

**Resolution No. 1253**-A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, UPDATING THE 'FAIR HOUSING GUIDE' TO EDUCATE CITY OF GREENSBURG RESIDENTS ABOUT THEIR RIGHTS AND RESPONSIBILITIES UNDER 'THE FAIR HOUSING ACT' AND TO PROVIDE GUIDANCE ON HOW TO RECOGNIZE HOUSING DISCRIMINATION AND HOW TO FILE A FAIR HOUSING COMPLAINT; ALL OF WHICH IS ATTACHED AND MADE PART OF THE RESOLUTION. Mayor Bell, "Likewise required when applying for CDBG funding, enactment of Resolution No. 1253 approves an updated version of the 'Fair Housing Guide'."

Councilman Vesely **MOVED** to enact Resolution No. 1253, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1253.**

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

- a. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Mayor Bell, "There are six (6) projects on tonight's slate for Council approval. In the Downtown/Gateway District, *John Kuzmowski* is the applicant for façade improvements at property he owns located at 100 North Maple Avenue; in the Gateway District, *Allegheny Sign Company* is the applicant for signage for 'Asian Massage' located at 414 East Pittsburgh Street, owned by Union Real Estate, and *Blue Sky Signs* is the applicant for signage for 'Wellness on the Point' located at 212 East Pittsburgh Street, owned by John Harris; in the Downtown/Historic District, *Katie Rullo* is the applicant for Schultheis Brothers for signage at 125 South Pennsylvania Avenue, owned by SESS Estate, and *John Mickinack* is the applicant for a new awning at 200 South Pennsylvania Avenue, owned by DeFrancis Holdings; and in the Gateway/Downtown/Historic District, *Lisa Hegedus* is the applicant for new awnings at Caffè Barista and Edgewood Winery located at 7 West Otterman Street, owned by The Westmoreland Cultural Trust."

Councilman Vesely **MOVED** to approve the Slate of Projects Recommended for Issuance of Certificates of Appropriateness and Councilman Anzovino **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 Meredith King and Emma Uhall as Learn-to-Skate Instructors at a rate of \$10 per hour."

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

- c. **Agreement between the City of Greensburg and A. P. Radomski for Brush and Leaf Disposal.** Mayor Bell, "Council approval renews the agreement for a three-year term effective November 1, 2017 through October 31, 2020 in the amount of \$2,425 per month. This price reflects a monthly increase of \$100."

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

- d. **Reappointment to the Emergency Management Board.** Mayor Bell, "Council approval reappoints Mark Seighman to another five-year term on the Board until October 8, 2022."  
Councilman Finfrock **MOVED** to approve the reappointment and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- e. **Resignation of Golf Pro.** Mayor Bell, "Council approval accepts Ryan Sikora's letter of resignation from the position of Golf Pro retroactive to Sunday, October 1, 2017."  
Councilwoman Lennert **MOVED** to approve the resignation and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the resignation.**
- f. **Change Order No. 1 for Ritenour & Sons Construction Company, Inc.** Mayor Bell, "Council approval authorizes the Change Order for an increase of \$18,458 to the original price of the contract bringing the total contract price to \$135,458 for the Demolition and Site Clearance of blighted properties in the City. The Change Order is necessary for asbestos remediation on seven (7) properties in the amount of \$14,458 and removal of additional roofing materials on one (1) structure in the amount of \$4,000."  
Councilman Vesely **MOVED** to approve Change Order No. 1 and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the change order.**
- g. **Dog Law Enforcement Professional Service Agreement between the City of Greensburg and Hoffman's Boarding Kennels.** Mayor Bell, "Council approval renews the agreement effective January 1, 2018 through December 31, 2018. The monthly fee is increased \$5 to \$295. Five dollar increases are also included on fees charged per stray feline and per litter raising these fees to \$70 and also are applied to emergency on-call weekend, evening and holiday rates at \$80 per call."  
Councilman Finfrock **MOVED** to approve the agreement and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- h. **Banner/Flag Installation Agreement between the City of Greensburg and the West Penn Power Company.** Mayor Bell, "Council approval accepts the terms of the one-year agreement retroactive to July 24, 2017 for installation of banners/flags on poles owned by the West Penn Power Company."  
Councilman Anzovino **MOVED** to approve the agreement and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- i. **Local Share Assessment Agreement between the City of Greensburg and Westmoreland Transit Authority.** Mayor Bell, "Council approval accepts this year's local share assessment which is based on population, population density, and the number of bus trips in each community. This year's assessment for the City for Fiscal Year 2017-2018 is \$12,678.75 which is \$603.75 more than last year's assessment."  
Councilman Finfrock **MOVED** to approve the agreement and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- j. **Change Order No. 1 for Strongland Roofing Systems.** Mayor Bell, "Council approval authorizes the Change Order for an increase of \$13,250 to the original price of the contract bringing the total to \$133,448 for the purchase and installation of roofing materials for City Hall. This Change Order is necessary for the abatement of asbestos discovered in the flashings on the parapet walls located on the roof."  
Councilman Anzovino **MOVED** to approve Change Order No. 1 and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the change order.**

- k. Letter of Resignation.** Mayor Bell, "Council approval accepts a letter of resignation from Cindy Hosack from the position of Administrative Assistant II effective October 28, 2017. Her last day of work will be Friday, October 27, 2017. Cindy has worked in the Police Department for over 38 years and we congratulate her on a well-deserved retirement and wish her all the best." Councilman Finfrock **MOVED** to approve the resignation and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the resignation.**
- l. Site Plan/Land Development.** Mayor Bell, "By unanimous vote the Planning Commission recommends Council approve the site plan/land development for property at 550 East Pittsburgh Street, owned by Barry Morris, et. al., for a proposed parking lot expansion to include 10 additional spaces contingent upon the removal of a maple tree from the proposed landscape plan and the selection of alternative landscaping materials." Councilman Vesely **MOVED** to approve the Site Plan/Land Development and Councilman Anzovino **SECONDED**. No discussion. **All voted unanimously to approve the Site Plan/Land Development.**
- m. Change Order No. 1 for Nathan Contracting.** Mayor Bell, "Council approval authorizes the Change Order for an increase of \$33,295 to the original price of the contract bringing the total contract price to \$354,045 for the Hutchinson Garage Rehabilitation project. The Change Order is necessary to shore and repair a steel column that was not in the original specification." Councilman Vesely **MOVED** to approve Change Order No. 1 and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the change order.**
- n. Change in Hourly Rate.** Mayor Bell, "Council approval accepts the change in the rate of pay for George Peltier and Mitchell Anzovino, Mt. Odin Seasonal employees, from \$8.25 an hour to \$10 an hour. Both employees have agreed to assume additional responsibilities and obligations as a result of the resignation of the Golf Professional for the remainder of 2017." Councilwoman Lennert **MOVED** to approve the change in hourly rate and Councilman Finfrock **SECONDED**. No discussion. **Councilman Anzovino abstained and all others voted to approve the change in hourly rate.**

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

Councilman Finfrock, "Mayor, before we go, may I say one quick thing here. In your report, you mentioned a couple of numbers, which were surprising to me. October is Fire Prevention Month, and as most of you know, I am kind of sensitive to the Fire Department. You mentioned that there was 220 alarms for the month of September. That figure is a very high number. If you use 30 days in the month of September that means the average number of alarms per day were well over 7 1/3. The years that I have been here, I have never seen that number that high. That puts tremendous strain on our volunteer services, in terms of personnel as well as equipment, and also the Police Department, which responds to those calls too. I think we need to acknowledge the fact and the citizens need to be aware of that this is a very busy department and they deserve a lot of credit to coming out in all kinds of conditions and taking care of all of these alarms. Seven a day is a ton."

Ms. Trout, "We always hover between five and six."

Councilman Finfrock, "Yes, and I've never seen it over six."

Mayor Bell, "On top of all that, they are doing all their training. Chief Bell is very high on training. They are doing their fundraising, so I think the citizens of Greensburg need to be aware of the value of the Greensburg Volunteer Fire Department and the work that they do. I have a monitor in my office, and I listen to what goes on, on a daily basis, and it's almost astounding what goes on. Everything from bad cooks, to fires, to carbon monoxide in the house, to gas leaks, to car accidents, to somebody taking trees down, so I think the residents of the City of Greensburg should be very, very proud of the Greensburg Volunteer Fire

Department. Because in my estimation, I might be partial, but I think, they are the best in the state. I honestly do. Chief Bell, congratulations to the Fire Department and please pass that on. Not only that, but bloodhound calls. I get bloodhound calls every weekend. I get reports from Lou Battistella on the bloodhound calls. They are looking for the girl in Mt. Pleasant. They got two girls they were looking for in Mt. Pleasant. They should be commended because they are all volunteers, and the Police Department is doing a good job too.”

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

**RESPECTFULLY SUBMITTED:**

  
Susan M. Trout, City Administrator

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## **CITY OF GREENSBURG PROCLAMATION**

**WHEREAS**, the City of Greensburg, celebrates our local small businesses and the contributions they make to our local economy and community; according to the United States Small Business Administration there are currently 28.8 million small businesses in the United States, representing 99.7 percent of all businesses with employees in the United States, responsible for 63 percent of net new jobs created over the past 20 years; and

**WHEREAS**, small businesses employ 48 percent of the employees in the private sector in the United States; and

**WHEREAS**, on average, 33 percent of consumers' holiday shopping will be done at small, independently-owned retailers and restaurants; and

**WHEREAS**, 91 percent of all consumers believe that supporting small, independently-owned restaurants and bars is important; and

**WHEREAS**, 76 percent of all consumers plan to go to one or more small businesses as part of their holiday shopping; and

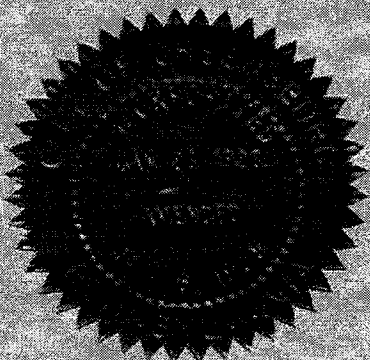
**WHEREAS**, the City of Greensburg supports our local businesses that create jobs, boost our local economy and preserve our neighborhoods; and

**WHEREAS**, advocacy groups as well as public and private organizations across the Country have endorsed the Saturday after Thanksgiving as 'Small Business Saturday'.

Now, Therefore, I, Robert L. Bell, Mayor of the City of Greensburg, Pennsylvania, do hereby proclaim, November 25, 2017, as:

### **'SMALL BUSINESS SATURDAY'**

and urge the residents of our community and communities across the Country to support small businesses and merchants on 'Small Business Saturday' and throughout the year.



#### **IN WITNESS WHEREOF,**

I have hereunto set my hand and caused the seal of the City of Greensburg to be affixed this, the 9<sup>th</sup> day of October, in the Year of Our Lord, Two Thousand Seventeen.

  
Robert L. Bell, Mayor



## OCTOBER BILL LIST - 2017

### GENERAL FUND

DEPARTMENT 1	\$	23,254.53
DEPARTMENT 2	\$	12,804.11
DEPARTMENT 3	\$	7,353.90
DEPARTMENT 4	\$	43,073.36
DEPARTMENT 5	\$	23,330.27
TOTAL	\$	109,816.17

COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$	1,228.30
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THOMAS LYNCH CONCERT FUND	\$	550.00
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2016 GO NOTE	\$	94,741.03
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PARKING REVENUE FUND	\$	15,379.86
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SUMMER SOUNDS	\$	5,542.62
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MOTOR TAX	\$	57,035.04
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SUBTOTAL OF ALL OTHER FUNDS	\$	174,476.85
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	284,293.02
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# City Council Report

9 OCT 17

*From the Planning & Development Department*

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Good evening!



Here is some news about our City:

**1. 612 Grove Street:** Prantl's Bakery was officially issued a Health License and Occupancy Permit late last month to open a third location in the former Anderson's Market building. At first it will be a commissary for baking but soon it will open to the public to sell their famous burnt almond torte cake along with all of their fresh pastries.

**2. BIG ART PARTY** is being held at the Westmoreland Museum of American Art on Saturday October 21st to

celebrate the second birthday of the New Westmoreland. The theme this year is "black & white & art all over". Go to their web site to purchase tickets to join in the fun.

***3. 638 & 642 West Pittsburgh Street, 331 West 3rd Street, 415 Harrison Avenue, 602 George Street, 210 S. Washington, 354 S. Hamilton Avenue, 319 West Otterman Street and 207 Winding Way will soon be vacant lots.*** These were the nine (9) blighted properties that were selected to be razed using the City's 2015 & 2016 CDBG funding. As of today only 1.5 of the houses are still standing. Ritenour & Sons Construction should be done with this project by the end of the month (or sooner).

***"Cities can become the engines that fuel our nation's growth and prosperity, and they can be wide gateways for families to achieve their own American dream of prosperity."***

Cory Booker, US Senator

This concludes my report.

CITY OF GREENSBURG  
GENERAL FUND REVENUES  
FY 2017

REVENUES	BUDGET 2017	BUDGET 2016	JULY 2017	AUGUST 2017	SEPTEMBER 2017	TOTAL 2017	TOTAL 2016	% of Budget	% from 2016
<b>CHARGES FOR SERVICES</b>									
Cable Franchise	285,000.00	285,000.00	77,382.01	0.00	0.00	228,634.36	219,778.41	80%	77%
Greensburg Recreation	88,570.00	86,280.00	7,950.00	9,290.01	3,905.00	79,694.29	73,982.62	90%	86%
Mt. Odin Golf Course	347,900.00	345,631.00	47,753.01	44,968.00	25,498.00	301,585.01	332,585.00	87%	96%
Mt. Odin - Reservations	18,800.00	18,375.00	450.00	450.00	275.00	12,800.00	14,125.00	68%	77%
Veterans Memorial Pool Revenues	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	2,500.00	100%	100%
Nevin Arena Ice Rink	349,350.00	343,880.00	5,060.00	24,675.00	29,223.00	210,444.10	188,883.25	60%	55%
Concession Leases	7,000.00	10,000.00	750.00	0.00	1,000.00	5,200.00	2,550.00	74%	26%
Police Wage Reimbursement	56,500.00	55,000.00	2,400.00	82.77	1,301.81	36,879.32	38,730.87	65%	70%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	60,009.03	60,009.03	75%	75%
Site Plan and Hearing Fees	22,150.00	20,150.00	1,960.00	1,615.00	1,875.00	18,690.00	20,719.30	84%	103%
Subtotal Charges for Services	1,257,770.00	1,246,816.00	150,372.69	87,748.45	69,745.48	956,436.11	953,863.48	76%	77%
<b>FINES / FDRFEITS</b>									
Lien Letter	5,500.00	5,500.00	340.00	520.00	540.00	4,240.00	5,260.00	77%	96%
Police Fines	283,000.00	270,290.00	21,715.82	21,305.12	19,777.10	197,310.39	179,308.41	70%	66%
Clerk of Courts Fines and Restitution	18,000.00	16,000.00	1,836.58	1,134.33	1,096.52	6,100.47	14,986.09	34%	94%
Subtotal Fines / Forfeits	306,500.00	291,790.00	23,892.40	22,959.45	21,413.62	207,650.86	199,554.50	68%	68%
<b>INTERGOVERNMENTAL</b>									
Beverage Licenses	8,700.00	8,700.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Miscellaneous Grant Revenue	107,100.00	137,407.00	0.00	0.00	230.00	78,486.12	7,427.00	73%	5%
Foreign Fire Insurance	78,000.00	73,000.00	0.00	0.00	69,664.94	69,664.94	0.00	89%	0%
Pension	380,000.00	380,000.00	0.00	0.00	435,884.07	435,884.07	0.00	115%	0%
PURTA	8,800.00	8,800.00	0.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	7,500.00	7,500.00	0.00	0.00	0.00	4,061.18	2,681.21	54%	36%
Treasurers Office - County	17,500.00	17,500.00	853.27	90.85	27.25	17,367.66	17,163.38	99%	98%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	3,000.00	9,000.00	9,038.73	75%	75%
Dispatch Fees	17,000.00	16,000.00	16,500.00	500.00	0.00	17,000.00	15,000.00	100%	94%
Marcellus Shale Impact Fee	20,000.00	30,000.00	17,077.30	0.00	0.00	17,077.30	19,794.48	85%	66%
Parking Revenue Transfer	812,547.60	1,000,000.00	0.00	0.00	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%
Subtotal Intergovernmental	1,469,147.60	1,740,317.00	34,430.57	590.85	508,806.26	1,048,541.27	471,104.80	71%	27%
<b>INTEREST</b>									
	300.00	0.00	36.63	38.29	36.66	275.11	161.11	0%	0%
<b>LICENSES/ PERMITS</b>									
Building Permits	115,000.00	30,000.00	12,491.45	12,320.50	7,004.95	71,138.52	111,948.75	62%	373%
Miscellaneous Licenses	69,800.00	62,470.00	7,950.60	8,117.36	13,759.43	104,285.11	55,570.18	149%	89%
Plumbing Permits	1,400.00	1,400.00	265.00	90.00	140.00	765.00	939.00	55%	67%
Street Opening	55,000.00	55,000.00	5,400.00	1,500.00	1,200.00	28,500.00	34,025.11	52%	62%
Subtotal Licenses / Permits	241,200.00	148,870.00	26,107.05	22,027.86	22,104.38	204,688.63	202,483.04	85%	136%
<b>MISCELLANEOUS</b>									
Hospitalization Refunds	25,000.00	20,000.00	5,643.73	4,329.35	7,505.11	53,310.23	18,740.13	213%	94%
Other Income/Reimbursements	111,720.00	86,030.00	10,067.86	16,459.28	3,820.80	170,888.65	302,255.11	153%	351%
Other Insurance Refunds	4,000.00	4,000.00	3,991.00	633.00	0.00	4,696.00	5,780.41	117%	145%
Sale of Property and Equipment	25,000.00	15,000.00	26.40	28.00	0.00	33,062.00	19,302.00	132%	129%
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	19,728.99	21,449.63	11,325.91	261,956.88	346,077.65	158%	277%
<b>TAXES</b>									
Business Privilege Tax	450,000.00	445,000.00	17,806.80	80,295.52	1,685.33	310,833.89	352,776.79	69%	79%
Current Property Tax	2,211,870.00	2,081,676.00	73,263.65	61,173.97	5,772.38	2,192,601.25	2,065,056.17	99%	99%
Penalties on Real Estate Taxes	7,500.00	7,000.00	0.00	0.00	94.21	2,477.93	3,814.30	33%	54%
Earned Income Tax (Wage Tax)	3,200,000.00	3,200,000.00	110,924.94	481,351.09	186,316.18	2,400,542.75	2,402,938.17	75%	75%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	11,362.63	116,032.35	7,790.84	412,080.58	395,994.16	75%	72%
County Tax Claim Bureau	165,000.00	160,000.00	0.00	0.00	44,653.01	138,792.80	102,700.71	84%	64%
Real Estate Transfer (Deed Transfer)	160,000.00	140,000.00	13,031.72	11,954.35	13,998.32	160,399.10	172,980.44	100%	124%
Subtotal Taxes	6,744,370.00	6,583,676.00	226,389.74	750,807.28	260,310.27	5,617,728.30	5,496,260.74	83%	83%
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%
<b>TOTAL REVENUES</b>	<b>11,185,007.60</b>	<b>11,136,499.00</b>	<b>480,958.07</b>	<b>905,621.81</b>	<b>893,742.58</b>	<b>9,297,277.16</b>	<b>8,670,505.32</b>	<b>83%</b>	<b>78%</b>

**REVENUES**  
Are at 83% of budget. This is 5% higher than this time last year. ☺

**EXPENSES**  
Are at 66% of budget. This is the same percentage as this time last year. ☺

**City of Greensburg**  
**PLANNING AND DEVELOPMENT MONTHLY REPORT FOR SEPTEMBER 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	\$5,075.00	2	\$90.00	2
		Fire Code Permits	\$315.00	5		
		Health Licenses	\$1,150.00	20	\$240.00	4
	Grass Cutting Inv.	Fines / Miscellaneous Permits	\$287.43	3		
		Plumbing Permits	\$140.00	2	\$45.00	1
		Sign Permits	\$615.00	5	\$750.00	6
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$410.00	3	\$70.00	1
		Demolition Permits	\$359.00	4	\$1,499.00	2
		Sidewalk Permits	\$75.00	3	\$350.00	14
		UCC State Permit Fees	\$48.00	12	\$40.00	10
		Code.sys Permit Fees	\$7,004.95	10	\$4,118.56	11
		Parking Lot Permits				
		Occupancy Permits	\$5,400.00	27	\$4,600.00	23
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$1,375.00	24	\$630.00	17
		Site Plan / Land Development	\$150.00	1	\$150.00	1
		Subdivisions				
	Demo Specs Books	Other Income	\$300.00	6		
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$200.00	4	\$75.00	3
		HARB Façade Review	\$150.00	3		
		HARB New Development Review				
	Special Funds	Compliance Bonds	\$2,113.50	5	\$5,754.63	5
		<b>TOTAL</b>	<b>\$25,167.88</b>	<b>139</b>	<b>\$18,412.19</b>	<b>100</b>
		<b>TOTAL</b>	<b>\$25,167.88</b>	<b>TOTAL 2016</b>		<b>\$18,412.19</b>
		<b>TOTAL TO DATE</b>	<b>\$152,517.59</b>	<b>TOTAL TO DATE 2016</b>		<b>\$201,800.60</b>

Signature

Date

10/03/17

**GREENSBURG**

**Incident Type Report (Summary)**

**Alarm Date Between {09/01/2017} And  
{09/30/2017}**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
100 Fire, Other	3	1.36%	\$0	0.00%
1001 Odor of smoke	2	0.91%	\$0	0.00%
111 Building fire	5	2.27%	\$50,000	99.00%
1112 Fires in structures confined to an OVEN	1	0.45%	\$0	0.00%
1116 Fires in structures confined to a MOTOR	1	0.45%	\$0	0.00%
1117 Fires in structures confined to FURNITURE	1	0.45%	\$500	0.99%
1122 Fires in structures confined to an OVEN	1	0.45%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	2	0.91%	\$0	0.00%
131 Passenger vehicle fire	1	0.45%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	1	0.45%	\$0	0.00%
	<b>18</b>	<b>8.18%</b>	<b>\$50,500</b>	<b>100.00%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	18	8.18%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	2	0.91%	\$0	0.00%
3112 Medical assist EMS crew lifting	1	0.45%	\$0	0.00%
3116 Medical assist,EMS crew Overdose	2	0.91%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury	1	0.45%	\$0	0.00%
322 Motor vehicle accident with injuries	6	2.73%	\$0	0.00%
3221 Vehicle accident no injuries	2	0.91%	\$0	0.00%
3222 Vehicle accident unknown injuries	6	2.73%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	3	1.36%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	1	0.45%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	5	2.27%	\$0	0.00%
340 Search for lost person, other	1	0.45%	\$0	0.00%
341 Search for person on land	1	0.45%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	2	0.91%	\$0	0.00%
	<b>51</b>	<b>23.18%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
412 Gas leak (natural gas or LPG)	4	1.82%	\$0	0.00%
424 Carbon monoxide incident	1	0.45%	\$0	0.00%
444 Power line down	3	1.36%	\$0	0.00%
480 Attempted burning, illegal action, Other	1	0.45%	\$0	0.00%
	<b>9</b>	<b>4.09%</b>	<b>\$0</b>	<b>0.00%</b>
<b>5 Service Call</b>				
500 Service Call, other	1	0.45%	\$0	0.00%
511 Lock-out	2	0.91%	\$0	0.00%



**GREENSBURG**

**Incident Type Report (Summary)**

**Alarm Date Between {09/01/2017} And  
{09/30/2017}**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>5 Service Call</b>				
550 Public service assistance, Other	1	0.45%	\$0	0.00%
5501 Public service assistance, tree down	1	0.45%	\$0	0.00%
551 Assist police or other governmental agency	1	0.45%	\$0	0.00%
571 Cover assignment, standby, moveup	1	0.45%	\$0	0.00%
	<u>7</u>	<u>3.18%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
600 Good intent call, Other	2	0.91%	\$0	0.00%
611 Dispatched & cancelled en route	50	22.73%	\$0	0.00%
621 Wrong location	1	0.45%	\$0	0.00%
	<u>53</u>	<u>24.09%</u>	<u>\$0</u>	<u>0.00%</u>
<b>7 False Alarm &amp; False Call</b>				
730 System malfunction, Other	1	0.45%	\$0	0.00%
733 Smoke detector activation due to malfunction	3	1.36%	\$0	0.00%
735 Alarm system sounded due to malfunction	4	1.82%	\$0	0.00%
740 Unintentional transmission of alarm, Other	15	6.82%	\$0	0.00%
7405 Unintentional transmission of alarm, Sprinkler Cdm.		0.45%	\$0	0.00%
742 Extinguishing system activation	1	0.45%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	4	1.82%	\$0	0.00%
7433 Smoke detector activation, no fire - shower steam		1.36%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	3	1.36%	\$0	0.00%
7436 Smoke detector activation, no fire - candle	1	0.45%	\$0	0.00%
7437 Smoke detector activation, no fire - water	2	0.91%	\$0	0.00%
7438 Smoke detector activation, no fire - aerosol spray	4	1.82%	\$0	0.00%
7441 Detector activation, no fire - Burned food	31	14.09%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	2	0.91%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.45%	\$0	0.00%
	<u>76</u>	<u>34.55%</u>	<u>\$0</u>	<u>0.00%</u>
<b>8 Severe Weather &amp; Natural Disaster</b>				
812 Flood assessment	2	0.91%	\$0	0.00%
	<u>2</u>	<u>0.91%</u>	<u>\$0</u>	<u>0.00%</u>
<b>9 Special Incident Type</b>				
900 Special type of incident, Other	4	1.82%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {09/01/2017} And  
{09/30/2017}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
9 Special Incident Type	4	1.82%	\$0	0.00%

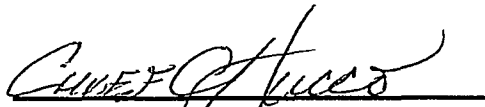
Total Incident Count: 220

Total Est Loss: \$50,500

# Police Report

## Sept 2017

Incident	Category	Total
Criminal Arrests	Adult	139
	Juvenile	13
	Drug	26 already in total
	Total Criminal Arrests	152
Traffic Citations	Moving	239
	Parking	203
	Total Traffic Citations	441
Traffic Tickets Issued		1377
Accident Investigations	Total Accident Investigations	41
DUI Arrests	Total DUI Arrests	10
	Total Incidents Investigated	963
Dispatching Calls	Received for Service	3125
	Served in Person	550
	Total Dispatching Calls	3675
Truck Inspections	Stopped	12
	Inspected	12
	Shut Down	1
	Citation Issued	5
Warrants	Total Warrants Served	12
Amusement Licenses	Total Amusement Licenses Issued	0
Income	Current Month	\$ 53,233.49
	Total to Date	\$ 384,932.58

  
Chief Chad Zucco  
Greensburg Police Department

# 22nd Annual Hempfield- Greensburg



## ***Fire Prevention Day***

**Tuesday, October 10th, 2017  
6:30 pm to 8:30 pm  
Westmoreland Mall**

**FREE  
HOT DOGS  
& SODAS!**

*Presented by Fire Departments of:*

- **Hempfield Township**
- **Borough of South Greensburg**
- **Borough of Southwest Greensburg**
- **City of Greensburg**

*in cooperations with  
Westmoreland Mall & Sears*

### **Large Equipment Display & Live Demonstrations!**

Engine Pumpers • Ladder Trucks  
Utility Vehicles • Command Posts  
Children's Fire House • Vehicle Rescue Vehicles  
911 Display • Rescue Demonstration  
Fire Extinguisher Training

