

**CITY COUNCIL MEETING
MINUTES
Monday, December 11, 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-via phone, Councilwoman Lennert, Councilman Vesely, Councilman Finrock and Mayor Bell. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Kelsye Milliron, were also present.

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

*****SPECIAL 'RECOGNIZATION'*****Fire Chief Tom Bell read the debriefing of a dwelling fire at 540 Euclid Avenue Rear, in the City of Greensburg, on September 13, 2017. Mayor Bell read proclamations for Lieutenant Justin Schell and Firefighter Michael R. Meyer, both of the Southwest Greensburg Volunteer Fire Department, honoring them for their life saving rescue of Debra Charlesworth from the fire on September 13, 2017. Fire Chief Tom Bell presented Lieutenant Justin Schell and Firefighter Michael R. Meyer each with the Firefighter's Life Saving Award. See attached.

*****COMMENTS/BUSINESS FROM THE FLOOR*****For the record, no one approached the podium to offer any comments or business from the floor.

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

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

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

Councilwoman Lennert, "Good evening everyone. The Recreation Department would like to extend our appreciation and a warm thank you to all the groups and individuals that participated in this year's Holiday Parade. To all the members who served on the City's Volunteer Boards and Commission Boards, who were honored as this year's Grand Marshal, and to those that helped support the parade, with all of you, we can continue this tradition. Down at the arena, it is a busy December. High school hockey games are Monday and Thursday evenings beginning at 7:15, and Westmoreland Hockey is having their holiday party December 16th at 3:15. With Santa arriving on the Zamboni, pictures with Santa, cookies, crafts and raffles are in the works. Additional public skating times will be added between December 26th and 30th. Please check the Facebook page or the City website for all the holiday skate times. We will be closed on the 24th, 25th and 31st of December and also January 1st. I would also like to take this moment and wish Jeff and Jonathan the very best to you guys both. It has been an honor to work with both of you. Also, just to wish everybody a Happy Holiday, Merry Christmas, Happy New Year and I hope everybody enjoys. Thank you."

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

Councilman Vesely - See attached Planning and Development Report. Councilman Vesely, "This is my final monthly meeting here with the City. I had something a little bit more prepared for next month's meeting, but I feel it is appropriate that I say something. First off, to the supervisors unbelievable people. I don't think I have ever met more passionate people for a community than I have with you. I thank you for

the opportunity to work with you. It has been truly special. The administration, you are the heartbeat of the City; it is fantastic. Everything that you do can't rank how important you are to the City. It is really an honor. Being on City Council these last four years have been one of the most maturing things that I have done in my life. I appreciate that. To the people on Council, Jeff, short period of time, but incredibly talented individual. I heard a lot of stories about you and got to work with you, such an incredible asset to the City and also as a private citizen. You do so much for the City and the development of it. Councilwoman Lennert, your passion, your drive, your desire to get in there and know what is going on in the City is such a great asset. You are an excellent advocate for the Recreation Department, and I can't wait to see how that improves from that aspect. Mayor Bell, such an honor to serve with another Mayor Bell. I have that pin that your father used. I have that sitting in my office, and it is something that I look at. You are a true beacon of what the City of Greensburg is, your professionalism and your intensity and desire with that. I can't thank anyone enough. It has been awesome; it really has been a pleasure. Barney your guidance through all of this. Listening to us, you sit back in that stance that you have, wondering what's going on in your head. Every once in a while you spout it out. It has been awesome, and to everyone in the City it is truly awesome. To the two gentlemen sitting in the audience right now, about to embark on this new journey. It is an awesome journey. We have an unbelievable team. I am sure you will be incredible assets to them moving forward. Again, thank you it has been an honor to be a part of this. Hopefully, one day when my time is allocated a little bit better, I will get the opportunity again. Thank you to everyone and Merry Christmas to all of you."

Councilman Finfrock - See attached Fiscal Department Report. Councilman Finfrock, "I do want to say one thing to the two members that are leaving us. Jonathan, I will try not to take it personally that you didn't mention me. We only worked with Jeff for a little over a year and Jonathan we worked together for four years and that wasn't enough. I do appreciate the both of you for the effort and the time that you put in. I have learned a lot working with the both of you. Even though I have been here for a while, working with the two of you made me a better councilman. I appreciate your efforts; thank you very much."

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. **Holiday Parade.** Mayor Bell, "I want to take this opportunity to thank Frank Lehman and the Parade Committee for their efforts in putting together this annual event, and I'd like to thank the parade participants and spectators who braved the inclement weather to officially kick off the holiday season in the City."
- c. **Letter of Acknowledgement.** Mayor Bell, "On Wednesday, November 22nd, the City's Fire and Police Departments assisted the city of New Kensington during the funeral service for fallen Officer Brian Shaw and I'd like to read a letter of thanks and appreciation received from 1st Assistant Fire Chief Edward Saliba." See attached.
- d. **City's Twitter Account.** Mayor Bell, "In an ongoing effort to connect members of the community with the City, on December 8th, the City launched a Twitter account, so be sure to check out all the tweets."
 Ms. Trout, "We can thank our Assistant City Administrator, John Stafford for the help."
 Mayor Bell, "Thank you John, we appreciate that. Before I close, I too want to thank both Councilman Vesely and Councilman Anzovino for everything you have done for the City of Greensburg. It is one thing to serve on City Council, but it is also another thing to serve your city and to serve the community that is given to you. I have always been told by my parents and I think that

your parents probably have told you the same thing, that when you receive so much from the community it is really important that you give back to the community. I can't think of two people who have given so much back to the community in all the different endeavors, not just on Council but you are involved in other things throughout the City. I want to thank you for everything you have done. You guys have been very supportive of me and very supportive of Councilman Finfrock, Councilwoman Lennert and in the past Councilwoman McCormick. You guys have been very supportive and worked as a team, and that is how you accomplish things, when you work as a team. I want to thank you for everything you have done for me, City Council, the employees of the City of Greensburg and the City of Greensburg community as a whole. You guys have been really dedicated servants to the City, and I'm sure that everybody appreciates everything that you have done. We are going to miss you, but I am sure I will see you around and use you guys for advice. Thank you very much; I appreciate it."

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

Bill No. 6-2017 as Ordinance No. 2079 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, FIXING THE TAX RATE FOR CITY PURPOSES FOR THE YEAR 2018. Mayor Bell, "Adoption of the Bill as Ordinance No. 2079 sets forth the Tax Rate for the year 2018 at 25.05 mills, the same as last year with the following amendment to the introduction: an additional line of 1.00 mill will be added for the Library Tax resulting from the passing of the Library Tax Referendum in the City for a total of 26.05 mills." Councilman Finfrock **MOVED** to adopt Bill No. 6-2017 as Ordinance No. 2079, and Councilwoman Lennert **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 6-2017 as Ordinance No. 2079.**

Bill No. 7-2017 as Ordinance No. 2080 – AN ORDINANCE AMENDING CHAPTER 151, KNOWN AS 'FEES' OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG, CHANGING AND/OR ADDING CERTAIN FEES AND/OR LANGUAGE FOR CERTAIN CITY SERVICES. Mayor Bell, "Adoption of Bill No. 7-2017 as Ordinance No. 2080 accepts fee changes for the year 2018." Councilman Finfrock **MOVED** to adopt Bill No. 7-2017 as Ordinance No. 2080, and Councilman Vesely **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 7-2017 as Ordinance No. 2080.**

Bill No. 8-2017 as Ordinance No. 2081 – AN ORDINANCE OF THE CITY OF GREENSBURG FIXING THE NUMBER OF OFFICERS AND EMPLOYEES OF ALL DEPARTMENTS OF THE CITY OF GREENSBURG AND RATES OF COMPENSATION THEREOF FOR THE YEAR 2018. Mayor Bell, "Adoption of Bill No. 8-2017 as Ordinance No. 2081 fixes wages for City employees for the year 2018." Councilman Finfrock **MOVED** to adopt Bill No. 8-2017 as Ordinance No. 2081, and Councilwoman Lennert **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 8-2017 as Ordinance No. 2081.**

Bill No. 9-2017 as Ordinance No. 2082 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, APPROPRIATING SPECIFIC SUMS ESTIMATED TO BE REQUIRED FOR SPECIFIC PURPOSES FOR THE CITY GOVERNMENT HEREINAFTER SET FORTH DURING THE YEAR 2018. Mayor Bell, "Adoption of Bill No. 9-2017 as Ordinance No. 2082 sets forth the 2018 Budget of all City funds with the following amendments to the introduction: In the General Fund, insurances decreased from \$550,000 to \$530,000 after receiving the final costs from the broker; to make necessary repairs to City Hall, maintenance to City buildings increased \$12,000; the Department of Public Works supplies increased \$3,600 for the purchase of RoadBotics software; and the miscellaneous line item was increased by \$4,400. Additionally, a pass-through account for the Library Tax was added including revenues of \$123,613.88 and expenses of the

same amount that will be paid to the Greensburg Hempfield Area Library as a result of the passing of the Library Tax Referendum in the City.”

Councilman Finfrock **MOVED** to adopt Bill No. 9-2017 as Ordinance No. 2082, and Councilman Vesely **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 9-2017 as Ordinance No. 2082.**

Bill No. 10-2017 as Ordinance No. 2083 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING CHAPTER 227 ENTITLED ‘SOLID WASTE, BULKY WASTE, HOUSEHOLD HAZARDOUS WASTE AND E-WASTE COLLECTION’ OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, “The adoption of Bill No. 10-2017 as Ordinance No. 2083 updates the language in the current Ordinance adding biodegradable yard waste bags to be utilized when requesting pickup of bagged leaf waste from the City’s Public Works Department during the months of October through May. The adoption of the Bill also removes two pickup locations and the required notification of the quarterly payment collection schedule at City Hall as advertised in the bid specifications.”

Councilman Vesely **MOVED** to adopt Bill No. 10-2017 as Ordinance No. 2083, and Councilwoman Lennert **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 10-2017 as Ordinance No. 2083.**

*****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 two projects on tonight’s slate recommended for Council approval. In the Gateway District, Woodford Oil Company for Citgo is the applicant for signage at property located at 212 West Pittsburgh Street owned by Woodford Development; and in the Downtown/Gateway/Historic District, the Westmoreland Museum of American Art is the applicant for ‘Art Happens’ at properties located at 111 South Main Street and 201 West Otterman Street owned by Seton Hill University, and 123 West Third Street owned by Suzanne and Jim Andrews.”
Councilman Vesely **MOVED** to approve the slate of projects and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**
- b. **Maintenance Agreement between the City of Greensburg and The Verdin Company.** Mayor Bell, “Council approval accepts the agreement renewal for the town clock in Courthouse Square for the year 2018 at the ‘early bird’ price of \$630 which is a \$50 increase over last year’s price.”
Councilman Vesely **MOVED** to approve the agreement and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- c. **Hiring of Part-time Seasonal Recreation Employee.** Mayor Bell, “Recommended by the Arena Manager, Council approval accepts the hiring of Luke Parise as a Skate Guard/Cashier at a rate of \$7.25 per hour.”
Councilwoman Lennert **MOVED** to approve the hiring of the Part-time Seasonal Recreation employee, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the hiring of the Part-time Seasonal Recreation employee.**
- d. **Police Dispatch Service Agreement between the City of Greensburg and the Borough of South Greensburg.** Mayor Bell, “Council approval renews the agreement with South Greensburg for another three-year term in which the City provides telephone service for dispatching police officers, facilities for processing prisoners and temporary housing of prisoners for the Borough. The agreement covers the period of January 1, 2018 through December 31, 2020 and includes annual fees

due before June 30th of each year in the amount of \$8,500 for 2018; \$9,500 for 2019; and \$10,000 for 2020.”

Councilman Finfrock **MOVED** to approve the service agreement and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the service agreement.**

- e. **Police Dispatch Service Agreement between the City of Greensburg and the Borough of Southwest Greensburg.** Mayor Bell, “Council approval renews the agreement with Southwest Greensburg Borough for the same police dispatch services and fees as referred to in Item d. on tonight’s agenda.”

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

- f. **Change Order No. 3 for Ritenour & Sons Construction Company, Inc.** Mayor Bell, “Council approval accepts Change Order No. 3 for an increase of \$4,300 bringing the total contract price to \$149,008 for the Demolition and Site Clearance of blighted properties in the City. The Change Order is necessary for a fence installation at 207 Winding Way and asphalt removal and disposal at 319 West Otterman Street.”

Councilman Vesely **MOVED** to approve the change order and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the change order.**

- g. **Reappointment to the Greater Greensburg Sewage Authority.** Mayor Bell, “Council approval accepts the reappointment of Dan Fajt to the Authority for another five-year term effective January 1, 2018 through December 31, 2022 at a salary of \$200 per month.”

Councilman Vesely **MOVED** to approve the reappointment and Councilman Finfrock **SECONDED**. No discussion. **Mayor Bell abstained and all others voted to approve the reappointment.**

- h. **Change Order No. 3 for Nathan Contracting.** Mayor Bell, “Council approval accepts the Change Order for an increase of \$73,222.09 bringing the total contract price to \$502,878.36 for the Hutchinson Garage Rehabilitation. This Change Order is necessary for supplemental steel repairs and shoring installation and removal.”

Councilman Vesely **MOVED** to approve the change order and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the change order.**

- i. **Agreement between the City of Greensburg and DQE Communications, LLC.** Mayor Bell, “Council approval accepts the three-year agreement for the purchase and installation of fiber optic infrastructure for the City’s radio communications system at a monthly rate of \$2,600.”

Councilman Finfrock **MOVED** to approve the agreement and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

- j. **Agreement between the City of Greensburg and The Lamar Companies.** Mayor Bell, “Council approval accepts the agreement for the placement of a sign on a Lamar billboard at the intersection of East Otterman Street and Arch Avenue as required for the City’s participation in the Community Development Block Grant (CDBG) program in conjunction with the Fair Housing Law. The sign will be displayed on the billboard for four weeks beginning December 18, 2017 through January 14, 2018 at a cost of \$1,175 to be paid with CDBG funds.”

Councilman Vesely **MOVED** to approve the agreement and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

- k. **Agreement between the City of Greensburg and Rampart Service of Westmoreland County.** Mayor Bell, “Council approval accepts the agreement for the installation of a security system at the

new Mt. Odin Maintenance Building in the amount of \$1,002 and telephone monitoring security services at the monthly rate of \$22.”

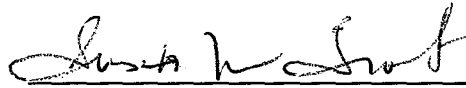
Councilwoman Lennert **MOVED** to approve the agreement and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

- l. Agreement between the City of Greensburg and RoadBotics.** Mayor Bell, “Council approval accepts the agreement with RoadBotics granting the City access to RoadWay, an innovative pavement monitoring and management platform, which includes data collection of the City’s roads and alleys, pavement assessment, access and training on the use of Roadway, and customer support for the duration of the program. The cost with the 20% incentive discount is \$3,600.” Councilman Finfrock **MOVED** to approve the agreement and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- m. Agreement between the City of Greensburg and Friends of SummerSounds, Inc.** Mayor Bell, “Council approval accepts the agreement providing the transfer of assets from the SummerSounds bank account, previously owned by the City, to the Friends of SummerSounds, Inc., a newly, created 501 (c)(3) corporation.” Councilman Vesely **MOVED** to approve the agreement and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- n. Mt. Odin Food and Beverage Operating Agreement Amendment.** Mayor Bell, “Council approval amends the agreement transferring ownership and naming the City of Greensburg the sole member of Mt. Odin Food & Beverage, LLC for the purpose of conducting food and beverage concessions at the Mt. Odin Municipal Golf Course.” Councilwoman Lennert **MOVED** to approve the agreement amendment and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the agreement amendment.**
- o. Service Agreement Extension between the City of Greensburg and GeoDecisions.** Mayor Bell, “Approval accepts the extension of the agreement with GeoDecisions to continue to serve as the City’s Geographic Information System (GIS) and GeoPlan Consultant for the period of January 1, 2018 through December 31, 2019 including the fee schedule which is subject to adjustments on January 1st of each year.” Councilman Vesely **MOVED** to approve the service agreement extension and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the service agreement extension.**
- p. Agreement between the City of Greensburg and Windstream.** Mayor Bell, “Council approval accepts the agreement for infrastructure connectivity for a 36-month period. The monthly recurring charges will be \$1,613.44, a 10% discount over the previous contract, during the three-year term effective January 1, 2018 through December 31, 2020.” Councilman Vesely **MOVED** to approve the agreement and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

December 11, 2017 - 7

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

RESPECTFULLY SUBMITTED:

A handwritten signature in cursive script, appearing to read "Susan M. Trout", written over a horizontal line.

Susan M. Trout, City Administrator

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Proclamation

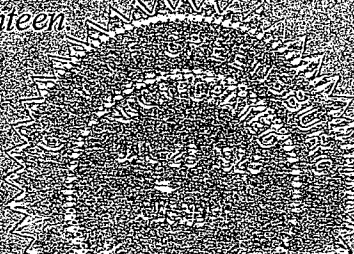
WHEREAS: Lieutenant Justin Schell, is a sixteen-year member with the Southwest Greensburg Volunteer Fire Department on September 13, 2017; and

WHEREAS: Lieutenant Justin Schell was one of two firefighter rescuers with the crew of Southwest Greensburg's Engine 24 having been the first arriving crew at 540 Euclid Avenue of the City of Greensburg; and having responded quickly and executed the Life Saving Rescue of Debra Charlesworth, age 61 who is still recovering at a Pittsburgh Hospital.

WHEREAS: Lieutenant Justin Schell's actions are indicative of his character and work ethic as an Officer and Firefighter for Southwest Greensburg Volunteer Fire Department; now therefore be it

RESOLVED: That I, Robert L. Bell, Mayor of the City of Greensburg and on behalf of the Greensburg Volunteer Fire Department and the City of Greensburg, thank Lieutenant Justin Schell for saving the life of Debra Charlesworth.

IN WITNESS WHEREOF: I have hereunto set my hand and caused the Seal of the City of Greensburg to be affixed this the 11th day of December in the year of Our Lord Two Thousand and Seventeen.



Robert L. Bell
Robert L. Bell, Mayor



Proclamation

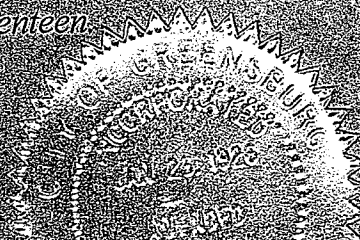
WHEREAS: Firefighter Michael R. Meyer, is a two-year member with the Southwest Greensburg Volunteer Fire Department on September 13, 2017, and

WHEREAS: Firefighter Michael R. Meyer was one of two firefighter rescuers with the crew of Southwest Greensburg's Engine 24 having been the first arriving crew at 540 Euclid Avenue of the City of Greensburg, and having responded quickly and executed the Life-Saving Rescue of Debra Charlesworth, age 61, who is still recovering at a Pittsburgh Hospital.

WHEREAS: Firefighter Michael R. Meyer's actions are indicative of his character and work ethic as a Firefighter for Southwest Greensburg Volunteer Fire Department; now therefore be it

RESOLVED: That I, Robert L. Bell, Mayor of the City of Greensburg and on behalf of the Greensburg Volunteer Fire Department and the City of Greensburg, thank Firefighter Michael R. Meyer for saving the life of Debra Charlesworth.

IN WITNESS WHEREOF: I have hereunto set my hand and caused the Seal of the City of Greensburg to be affixed this the 11th day of December in the year of Our Lord Two Thousand and Seventeen.



Robert L. Bell
Robert L. Bell, Mayor

Firefighter's Life Saving Award

Presented to

Lieutenant Justin Schell

Southwest Greensburg Volunteer Fire Department

In Recognition for Dedicated Heroic & Decisive Action in the Saving of
Debra Charlesworth's Life on the Night of September 13, 2017 at
540 Euclid Avenue in the City of Greensburg

Presented by

Greensburg Volunteer Fire Department

Recognized this 11th Day of December, 2017


Thomas M. Bell, Fire Chief

Firefighter's Life Saving Award

Presented to

Firefighter Michael R. Meyer

Southwest Greensburg Volunteer Fire Department

In Recognition for Dedicated Heroic & Decisive Action in the Saving of
Debra Charlesworth's Life on the Night of September 13, 2017 at
540 Euclid Avenue in the City of Greensburg

Presented by

Greensburg Volunteer Fire Department

Recognized this 11th Day of December, 2017


Thomas M. Bell, Fire Chief

DECEMBER BILL LIST - 2017

GENERAL FUND

DEPARTMENT 1	\$	11,021.48
DEPARTMENT 2	\$	27,392.17
DEPARTMENT 3	\$	4,083.04
DEPARTMENT 4	\$	24,116.15
DEPARTMENT 5	\$	17,204.72
TOTAL	\$	83,817.56

COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$	5,750.00
2016 GO NOTE	\$	96,208.84
PARKING REVENUE FUND	\$	9,661.87
HUTCHINSON PARKING GARAGE FUND	\$	14,429.75
2017 GO BOND	\$	3,000.00
SUBTOTAL OF ALL OTHER FUNDS	\$	129,050.46
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	212,868.02



DEPARTMENT OF PUBLIC WORKS

REPORT FOR COUNCIL MEETING – 12-11-2017

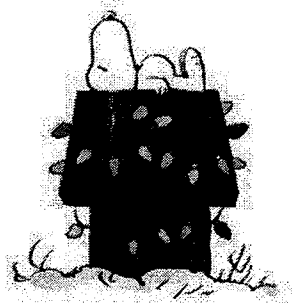
- 1)** Leaf season for 2017 is slowly coming to a close. At this time, the City has collected an estimated 360 tons of leaves. This is an estimate, and the final numbers will be done after the end of the week. We will still have one leaf unit out until we get enough snow accumulation that will require the use of that truck. If you have a pile of leaves after this Friday, please call in and we will get it picked up as soon as possible.
- 2)** Our entire Street Dept., Maintenance and Recreation vehicles all have been equipped with all the spreaders for the snow season to begin. Our salt supply is fully stocked, and we are ready for any snow on the horizon.
- 3)** As a reminder, brush will continue to be picked up in the neighborhoods daily by calling and leaving a message at the Public Works Office.
- 4)** Winter cold patching of potholes will begin next week. Please call the office for any potholes that you would find.

**I WOULD JUST LIKE TO SAY THANK YOU TO JEFF FOR
EVERYTHING HE HAS DONE FOR THE CITY IN HIS SHORT
TIME AS COUNCILMAN. IT WAS A PLEASURE WORKING
WITH YOU!**

City Council Report

13 Nov 17

From the Planning & Development Department



Good evening!

I'd like start out by wishing everyone Happy Holidays. I have some news for you about our City:

1. A new business has opened at ***100 S. Pennsylvania Avenue***: The McFeeley family opened The McFeeley Chocolate Shop on December 1, 2017. They are excited to be in Downtown Greensburg. They don't just sell chocolate, they also sell ice cream!

2. Soon more ***ART HAPPENS*** pieces will be popping up in our City. New locations are the First Commonwealth Bank, Andrews Photography and the Seton Hill University Arts Center.
3. In January the Planning Department will provide 2017 success stories and plans for the 2018 year.

“This is what a city is, bits and pieces that supplement each other and support each other.” — Jane Jacobs

This concludes my report.

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2017

REVENUES	BUDGET 2017	BUDGET 2016	SEPTEMBER 2017	OCTOBER 2017	NOVEMBER 2017	TOTAL 2017	TOTAL 2016	% of Budget	% from 2016
CHARGES FOR SERVICES									
Cable Franchise	285,000.00	285,000.00	0.00	75,961.98	0.00	304,596.34	292,865.51	107%	103%
Greensburg Recreation	88,570.00	86,280.00	3,905.00	4,030.00	3,900.00	87,624.29	84,172.62	99%	98%
Mt. Odin Golf Course	347,900.00	345,631.00	25,498.00	17,521.00	2,464.00	321,570.01	351,936.00	92%	102%
Mt. Odin - Reservations	18,800.00	18,375.00	275.00	0.00	0.00	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	29,223.00	49,409.67	42,910.02	302,763.79	289,346.10	87%	84%
Concession Leases	7,000.00	10,000.00	1,000.00	0.00	0.00	5,200.00	2,550.00	74%	26%
Police Wage Reimbursement	56,500.00	55,000.00	1,301.81	8,147.88	8,882.20	53,909.40	54,149.73	95%	98%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	73,344.37	73,344.37	92%	92%
Site Plan and Hearing Fees	22,150.00	20,150.00	1,875.00	2,295.00	1,505.00	22,490.00	25,269.30	102%	125%
Subtotal Charges for Services	1,257,770.00	1,246,816.00	69,745.48	164,033.20	66,328.89	1,186,798.20	1,190,258.63	94%	95%
FINES / FORFEITS									
Lien Letter	5,500.00	5,500.00	540.00	480.00	480.00	5,200.00	6,240.00	95%	113%
Police Fines	283,000.00	270,290.00	19,777.10	19,365.68	20,268.09	236,944.16	223,850.05	84%	83%
Clerk of Courts Fines and Restitution	18,000.00	16,000.00	1,096.52	4,949.03	1,140.93	12,190.43	17,231.43	68%	108%
Subtotal Fines / Forfeits	306,500.00	291,790.00	21,413.62	24,794.71	21,889.02	254,334.59	247,321.48	83%	85%
INTERGOVERNMENTAL									
Beverage Licenses	8,700.00	8,700.00	0.00	0.00	0.00	0.00	8,350.00	0%	96%
Miscellaneous Grant Revenue	107,100.00	137,407.00	230.00	250.00	1,200.92	79,937.04	10,572.00	75%	8%
Foreign Fire Insurance	78,000.00	73,000.00	69,664.94	0.00	0.00	69,664.94	76,719.39	89%	105%
Pension	380,000.00	380,000.00	435,884.07	0.00	0.00	435,884.07	433,089.97	115%	114%
PURTA	8,800.00	8,800.00	0.00	7,820.02	0.00	7,820.02	8,590.96	89%	98%
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	27.25	22.58	0.00	17,390.24	17,243.95	99%	99%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	44.67	9,044.67	12,038.73	75%	100%
Dispatch Fees	17,000.00	16,000.00	0.00	0.00	0.00	17,000.00	16,000.00	100%	100%
Marcellus Shale Impact Fee	20,000.00	30,000.00	0.00	0.00	0.00	17,077.30	19,794.48	85%	66%
Parking Revenue Transfer	812,547.60	1,000,000.00	0.00	412,547.60	0.00	812,547.60	800,000.00	100%	80%
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	508,806.26	420,640.20	1,245.59	1,470,427.06	1,405,080.69	100%	81%
INTEREST	300.00	0.00	36.66	32.06	442.48	749.65	230.34	250%	0%
LICENSES/ PERMITS									
Building Permits	115,000.00	30,000.00	7,004.95	4,636.16	7,070.13	82,844.81	122,172.41	72%	407%
Miscellaneous Licenses	69,800.00	62,470.00	13,759.43	8,520.50	6,047.60	118,853.21	68,362.18	170%	109%
Plumbing Permits	1,400.00	1,400.00	140.00	170.00	50.00	985.00	1,064.00	70%	76%
Street Opening	55,000.00	55,000.00	1,200.00	0.00	6,000.00	34,500.00	34,025.11	63%	62%
Subtotal Licenses / Permits	241,200.00	148,870.00	22,104.38	13,326.66	19,167.73	237,183.02	225,623.70	98%	152%
MISCELLANEOUS									
Hospitalization Refunds	25,000.00	20,000.00	7,505.11	5,615.11	5,844.07	64,769.41	18,768.75	259%	94%
Other Income/Reimbursements	111,720.00	86,030.00	3,820.80	4,311.54	39,473.36	214,673.55	342,964.26	192%	399%
Other Insurance Refunds	4,000.00	4,000.00	0.00	8,836.00	25.75	13,557.75	5,780.41	339%	145%
Sale of Property and Equipment	25,000.00	15,000.00	0.00	215.20	214.40	33,491.60	20,649.80	134%	138%
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	11,325.91	18,977.85	45,557.58	326,492.31	388,163.22	197%	310%
TAXES									
Business Privilege Tax	450,000.00	445,000.00	1,685.33	17,100.98	71,511.79	399,446.66	434,561.19	89%	98%
Current Property Tax	2,211,870.00	2,081,676.00	5,772.38	2,749.83	3,777.98	2,199,129.06	2,073,296.16	99%	100%
Penalties on Real Estate Taxes	7,500.00	7,000.00	94.21	747.70	338.50	3,564.13	4,574.31	48%	65%
Earned Income Tax (Wage Tax)	3,200,000.00	3,200,000.00	186,316.18	62,972.15	479,344.97	2,942,859.87	2,976,492.59	92%	93%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	7,790.84	31,661.74	92,627.18	536,369.50	523,193.31	98%	95%
County Tax Claim Bureau	165,000.00	160,000.00	44,653.01	0.00	0.00	138,792.80	102,700.71	84%	64%
Real Estate Transfer (Deed Transfer)	160,000.00	140,000.00	13,998.32	9,612.56	10,042.26	180,053.92	200,291.34	113%	143%
Subtotal Taxes	6,744,370.00	6,583,676.00	260,310.27	124,844.96	657,642.68	6,400,215.94	6,315,109.61	95%	96%
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	893,742.58	766,649.64	812,273.97	10,876,200.77	10,771,787.67	97%	97%

REVENUES

Are at 97% of budget. This is the same percentage as this time last year.




EXPENSES

Are at 82% of budget. This is 2% lower than this time last year.



City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR NOVEMBER 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	\$1,194.10	3	\$185.00	2
		Fire Code Permits	\$90.00	2	\$180.00	4
		Health Licenses	\$250.00	5	\$250.00	5
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$50.00	1	\$80.00	2
		Sign Permits	\$515.00	4	\$495.00	10
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$260.00	3	\$200.00	2
		Demolition Permits	\$463.00	4	\$197.00	1
		Sidewalk Permits	\$225.00	9	\$150.00	6
		UCC State Permit Fees	\$50.50	12	\$52.00	13
		Code.sys Permit Fees	\$7,070.13	10	\$3,118.00	11
		Parking Lot Permits				
		Occupancy Permits	\$3,000.00	15	\$4,600.00	23
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$1,405.00	17	\$1,095.00	26
		Site Plan / Land Development			\$150.00	1
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$100.00	1	\$125.00	5
		HARB Façade Review			\$50.00	1
		HARB New Development Review				
	Special Funds	Compliance Bonds	\$15,937.32	6	\$5,754.00	5
		TOTAL	\$30,610.05	92	\$16,681.00	117
		TOTAL	\$30,610.05	TOTAL 2016		\$16,681.00
		TOTAL TO DATE	\$301,747.02	TOTAL TO DATE 2016		\$343,348.02

Signature 
Date 12/01/17

GREENSBURG**Incident Type Report (Summary)****Alarm Date Between {11/01/2017} And {11/30/2017}**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire.				
111 Building fire	1	0.54%	\$0	0.00%
1116 Fires in structures confined to a MOTOR	1	0.54%	\$0	0.00%
154 Dumpster or other outside trash receptacle	1	0.54%	\$0	0.00%
	3	1.63%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	15	8.15%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	4	2.17%	\$0	0.00%
3112 Medical assist EMS crew lifting	3	1.63%	\$0	0.00%
3116 Medical assist, EMS crew Overdose	2	1.08%	\$0	0.00%
322 Motor vehicle accident with injuries	5	2.71%	\$0	0.00%
3222 Vehicle accident unknown injuries	5	2.71%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	5	2.71%	\$0	0.00%
340 Search for lost person, other	1	0.54%	\$0	0.00%
341 Search for person on land	1	0.54%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.54%	\$0	0.00%
	42	22.82%	\$0	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	0.54%	\$0	0.00%
422 Chemical spill or leak	1	0.54%	\$0	0.00%
424 Carbon monoxide incident	1	0.54%	\$0	0.00%
444 Power line down	1	0.54%	\$0	0.00%
	4	2.17%	\$0	0.00%
5 Service Call				
511 Lock-out	1	0.54%	\$0	0.00%
521 Water evacuation	1	0.54%	\$0	0.00%
531 Smoke or odor removal	1	0.54%	\$0	0.00%
550 Public service assistance, Other	2	1.08%	\$0	0.00%
5501 Public service assistance, tree down	4	2.17%	\$0	0.00%
551 Assist police or other governmental agency	1	0.54%	\$0	0.00%
561 Unauthorized burning	1	0.54%	\$0	0.00%
	11	5.97%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	0.54%	\$0	0.00%

GREENSBURG**Incident Type Report (Summary)****Alarm Date Between {11/01/2017} And {11/30/2017}**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
611 Dispatched & cancelled en route	37	20.10%	\$0	0.00%
622 No Incident found on arrival at dispatch	1	0.54%	\$0	0.00%
	39	21.19%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	0.54%	\$0	0.00%
731 Sprinkler activation due to malfunction	1	0.54%	\$0	0.00%
733 Smoke detector activation due to	2	1.08%	\$0	0.00%
735 Alarm system sounded due to malfunction	6	3.26%	\$0	0.00%
740 Unintentional transmission of alarm, Other	17	9.23%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	2	1.08%	\$0	0.00%
7403 Unintentional transmission of alarm,	2	1.08%	\$0	0.00%
741 Sprinkler activation, no fire -	2	1.08%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	7	3.80%	\$0	0.00%
7433 Smoke detector activation, no fire -	1	0.54%	\$0	0.00%
7436 Smoke detector activation, no fire -	1	0.54%	\$0	0.00%
7438 Smoke detector activation, no fire -aersol	1	0.54%	\$0	0.00%
7441 Detector activation, no fire - Burned food	34	18.47%	\$0	0.00%
745 Alarm system activation, no fire -	1	0.54%	\$0	0.00%
7451 Alarm system activation RESET BY OCCUPANT	1	0.54%	\$0	0.00%
7453 Pull station pulled - unintentional	1	0.54%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.54%	\$0	0.00%
	81	44.02%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	2	1.08%	\$0	0.00%
	2	1.08%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	2	1.08%	\$0	0.00%
	2	1.08%	\$0	0.00%

Total Incident Count: 184**Total Est Loss:****\$0**

Police Report

Nov 2017

Incident	Category	Total
Criminal Arrests	Adult	177
	Juvenile	9
	Drug	23 Already in total
	Total Criminal Arrests	186
Traffic Citations	Moving	211
	Parking	77
	Total Traffic Citations	288
Traffic Tickest Issued		440
Accident Investigations	Total Accident Investigations	41
DUI Arrests	Total DUI Arrests	13
	Total Incidents Investigated	909
Dispatching Calls	Received for Service	2854
	Served in Person	463
	Total Dispatching Calls	3317
Truck Inspections	Stopped	9
	Inspected	9
	Shut Down	0
	Citation Issued	4
Warrants	Total Warrants Served	7
Amusement Licenses	Total Amusement Licenses Issued	0
Income	Current Month	\$ 30,776.22
	Total to Date	\$ 450,272.39

Chief Chad Zucco
Greensburg Police Department



J. Edward Saliba
City Fire Chief

received
11-29-77
cc-mayo

New Kensington Bureau of Fire

City of New Kensington
301 Eleventh Street
New Kensington, Pennsylvania 15068
Phone: (724) 337-4523
Emergency: 9-1-1



Edward C. Saliba
1st Assistant Fire Chief

City Administrator, Susan M. Trout

City of Greensburg

416 S. Main Street

Greensburg, PA 15601

Sue, I would like to take this opportunity to personally thank you, your administration, police department and fire department for assisting the City of New Kensington during our recent tragedy last week with the loss of fallen New Kensington Police Officer Brian Shaw. While on vacation, Fire Chief Tom Bell was contacted by myself and asked if the Greensburg Volunteer Fire Department was able to staff an engine company and truck company to provide coverage for the City of New Kensington on Wednesday November 22, so our fire department, as well as our neighboring departments, could provide traffic control for Brian's funeral procession on that day. Chief Bell informed me that our request would be fulfilled. We greatly appreciated the coverage on that sad day. Not only did the apparatus show up fully staffed with most of the "Top Brass" of the Greensburg Volunteer Fire Department, but all of the firefighters assisted our station members that day in so many ways. I can't say thank you enough to the firefighters, officers, chief officers of the Greensburg Volunteer Fire Department, along with Fire Chief Tom Bell for assisting us on the day before Thanksgiving Day.

There were a few occasions during last week that I spoke to a few of the Greensburg Police Officers that were on patrol in New Kensington. I would also like to extend our sincere thanks for that as well. On behalf of the New Kensington Bureau of Fire and the City of New Kensington, I personally want to thank you for all the help that you, the City of Greensburg, Greensburg Police Department, and Greensburg Volunteer Fire Department provided to the City of New Kensington regarding the funeral of fallen New Kensington Police Officer Brian Shaw. It is times like these that our municipalities strengthen our bonds through the support we give one another. Should you ever need anything, please don't hesitate to ask.

Sincerely Yours

Edward C. Saliba, 1st Assistant Chief