

**CITY COUNCIL MEETING
MINUTES
Monday, December 8, 2014
7:00 p.m.**

Mayor Silvis called the meeting to order at 7:00 p.m. City Administrator, Susan Trout, took roll call with the following members present: Councilman Eger, Councilwoman McCormick, Councilman Finfrock and Mayor Silvis. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Mary Perez, were also present. Councilman Vesely was absent.

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

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

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

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

Councilman Eger, "The Recreation Department is sponsoring the 'Holiday on Ice' skating show at the Kirk S. Nevin Arena on Thursday, December 18th, at 5:30 p.m. It will feature children from our Ice Skating Institute (ISI) Tot and Group lessons and also our Freestyle program. Santa will make an appearance and be available for photos. There will be a \$2 admission fee for adults and children 17 and under are free. Registrations are open for the third season of our ISI Learn-to-Skate programs. These programs will start January 8th and run until February 12th. The fee is \$45 for the six-week session. They are held on Thursday evenings from 5:30-6:00 for intermediate and advanced; 6:00-6:30 is for beginners; and 6:30-7:00 is for the tot age group. We also scheduled some additional public skating sessions on Monday, December 29th, and Tuesday, December 30th, from 1:30-3:30 p.m. and 8:00-10:00 p.m. both days. That concludes my report."

Councilwoman McCormick, "The Street Department finished picking up leaves on Friday. A total of 34 days was devoted to the task and an estimated 607 tons of leaves were collected throughout the town. So far this season we have been called out two times for the purpose of salting icy roadways. The first was on Saturday, November 22nd, just prior to the start of the Holiday Parade, which we witnessed and were very thankful that we got the salt. Now that the leaf collection has ended the mechanics are removing the equipment from the larger dump trucks and will be installing the salt spreaders and plows. We will then have our full complement of salt trucks ready for the next snow event; hopefully not in the near future, but that's not what the weather forecaster has predicted for us. We shall see, Mayor."

Councilman Vesely-No Report.

Councilman Finfrock-See attached Fiscal Department Report.

MAYOR'S REPORT

- a. **Police and Fire Reports and Presentation of Letter of Commendation.** Before the presentation Mayor Silvis reviewed the Police Report. At the conclusion of the report Mayor Silvis read a Letter of Commendation acknowledging Officer Justin Scalzo for his efforts in preventing a suicide attempt avoiding a tragic situation. Chief Lyons, "This is just another indication of the exceptional work that the men and women of the Greensburg Police Department do every day for the citizens of Greensburg. I take a lot of pleasure, as does the Mayor and Council, in recognizing when officers exceed in their duties at something exceptional in their line of duty during their working day. I just wanted to indicate that all the men and women in our department do a terrific job and just because any individual officer is not recognized doesn't mean they don't do fine things each and every day for the citizens of Greensburg." Mayor Silvis, "Thank you very much. I appreciate that." Mayor Silvis reviewed the Fire Report. Copies of the Police and Fire Reports may be obtained at the respective offices or the City Administration Office. Mayor Silvis, "Again, I give this report every month and we average over 150 calls for the Fire Department, so the people of this City should be so fortunate to have the Police Department that they have and the Fire Department that they have. God bless them."
- b. **American Automobile Association (AAA) 2014 Community Traffic Safety Platinum Award.** Ms. Trout, "We're pleased to once again announce the City of Greensburg Police Department has been awarded the Platinum Award from AAA for our traffic safety programming initiatives. So, congratulations Greensburg Police. How many years in a row have we gotten the Platinum Award, Wally?" Chief Lyons, "Twelve." Ms. Trout, "Pretty amazing."
- c. **Holiday Parking.** Ms. Trout, "As we've done in previous years, parking downtown will be free after 1:00 p.m. at any meter from December 15th through December 26th, a two-week period, to encourage shoppers to visit our local merchants during the holidays. We've done this in previous years and we do it to help benefit our City merchants because we appreciate them."
- d. **New City Map.** Ms. Trout, "We received our new City map last week which was published by Municipal Publications. Copies are available at the Administration Office, and we take the opportunity to thank the advertisers whose advertisements around the border of the map paid for its publication. I also want to give a special shout out to my cohort here in crime, Donna Jean Burdette, because she did a lot of work on that map. It's got a lot of good information about the City and the essential services we provide. It's a great resource for the residents and visitors."

ADOPTION OF BILLS AS ORDINANCES

BILL NO. 8 – AN ORDINANCE CHANGING THE ZONING DISTRICT FROM 'R-2', GENERAL RESIDENCE DISTRICT TO 'C-1', NEIGHBORHOOD SHOPPING DISTRICT FOR PROPERTY SITUATED IN THE FIRST WARD OF THE CITY OF GREENSBURG.

Ms. Trout, "Adoption of Bill No. 8 as an Ordinance accepts the zoning change as proposed that was petitioned by the majority of property owners of 403, 407 and 409 Bovard Street."

Councilman Finfrock **MOVED** to adopt Bill No. 8, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 8.**

BILL NO. 9 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND AND COMMONWEALTH OF PENNSYLVANIA, FIXING THE TAX RATE FOR CITY PURPOSES FOR THE YEAR 2015. Ms. Trout, "Adoption of Bill No. 9 as introduced sets the tax rate for 2015, and I think the Mayor has said it about 20 times with no tax increase."

Councilman Finfrock **MOVED** to adopt Bill No. 9, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 9.**

BILL NO. 10 – 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.

Councilman Eger **MOVED** to adopt Bill No. 10, and Councilman Finfrock **SECONDED**. Ms. Trout, "The adoption of Bill No. 10 accepts the Fee Ordinance for the year 2015 as introduced with the following amendment: the Winter Baseball Camp and associated fees were added under §151-5.1. That's been the only change from the time it was introduced."

No further discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 10.**

BILL NO. 11 – 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 2015. Ms. Trout, "Adoption of Bill No. 11 as introduced sets forth the wages for City employees for 2015." Councilman Finfrock **MOVED** to adopt Bill No. 11, and Councilwoman McCormick **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt.**

BILL NO. 12 – 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 2015. Ms. Trout, "The adoption of Bill No. 12 accepts the 2015 Budget of all City funds as presented with the following amendments. These are changes from introduction last month. The assessed value and the associated real estate tax revenue were changed in both the General and Sinking Funds. The net effect was approximately \$16,000. The impact of the Seton Hill University and ARC exemptions was lessened due to other appeals that increased values, specifically Cabin Hill apartments. So you had a couple reductions and then a large increase. Under Department 2, the line item for insurance was decreased approximately \$14,500 in anticipation of the final quotes, which we received today. Under Department 5, the line item for pool maintenance and supplies was increased from \$3,000 to \$13,000 to allow expenditures related to a \$10,000 donation which was received from Westmoreland Pediatrics, specifically Dr. Almalouf; a \$400 revenue and expense was added related to the new Winter Baseball Camp. Beginning cash balances were adjusted in the Liquid Fuels Fund and the Fire Department Capital Equipment Fund after review of the actual balances year-to-date. Liquid Fuels was adjusted up \$30,000 due to not needing to purchase road salt in 2014, and the Fire Department Capital Equipment Fund was adjusted down about \$7,000 due to a major repair that was necessary to Engine 8. So those are the changes from introduction until now. I think also Mary had notified all of you via email that these were the changes. Are there any questions anybody has on any of the changes?"

Councilman Finfrock **MOVED** to adopt Bill No. 12, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 12.**

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

- a. **Hiring of Part-time Certified Telecommunicator.** Ms. Trout, "Molly McNaughton is recommended by the Chief of Police to be hired to begin work on December 9, 2014 at the rate of \$14.23 per hour. This is the rate that is set forth in the 2014 Wage Ordinance. This is part-time employment."
Councilman Eger **MOVED** to approve the hiring, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
Ms. Trout recognized and welcomed Molly who was in attendance at tonight's meeting.
- b. **Hiring of Part-time Certified Telecommunicator.** Ms. Trout, "Stephen Yusko is recommended by the Chief of Police to be hired to begin work on December 15, 2014 at a rate of \$14.23 per hour. This, again, is also part-time work."
Councilwoman McCormick **MOVED** to approve the hiring, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- c. **Police Dispatch Service Agreement between the City of Greensburg and the Borough of South Greensburg.** Ms. Trout, "Council approval renews the agreement with South Greensburg for another 3-year term in which the City provides telephone service for dispatching police officers and facilities for processing prisoners as well as temporary housing of prisoners for the Borough. The agreement covers the period of January 1, 2015 through December 31, 2017 and includes annual fees due before June 30th of each year in the amount of \$7,000 for 2015; \$7,500 for 2016 and \$8,000 for 2017."
Councilman Eger **MOVED** to approve the agreement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- d. **Police Dispatch Service Agreement between the City of Greensburg and the Borough of Southwest Greensburg.** Ms. Trout, "Council approval renews the agreement for the same police dispatch services referred to in Item c. on tonight's agenda. The annual fees charged to provide the service in Southwest Greensburg Borough are slightly higher than those for South Greensburg Borough based upon previous usage. Their fee for the service in 2015 is set at \$7,500; for 2016, \$8,000 and for 2017, \$8,500."
Councilman Finfrock **MOVED** to approve the agreement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- e. **Change in Residency Status of Full-time Employee.** Ms. Trout, "Council approval accepts a residency change for Rachelle Pape subject to a \$500 penalty. Rachelle moved from the City of Jeannette to Murrysville in conjunction with a residency requirement placed upon her husband who has accepted a position as a police officer for Penn Hills that requires he reside within five nautical miles of Penn Hills. He was formerly a police officer in Jeannette and he was subject to their residency requirement. So he went from one Police Department to another wherein both she was subject to his residency requirement. But this would include the \$500 penalty for not living in the City."
Mayor Silvis, "That's a one-time charge?"
Ms. Perez, "It's done by payroll deduction every pay."

Councilman Finfrock **MOVED** to approve the residency change, and Councilman Eger **SECONDED**. No further discussion. **All voted unanimously to approve.**

- f. **Maintenance Service Agreement between the City of Greensburg and The Verdin Company.** Ms. Trout, "Council approval renews the agreement providing yearly maintenance to the Town Clock that's located in Courthouse Square at the Early Bird Savings Rate of \$550. This is the same price we paid last year."
Councilman Finfrock **MOVED** to approve the agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- g. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, "There is only one property located in the Gateway District that's recommended by HARB for approval by Council tonight. Al Pate is the applicant for façade improvements at 33 East Pittsburgh Street owned by *Pate Investments*."
Councilman Eger **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**
- h. **Software Maintenance Agreement between the City of Greensburg and Esri, Inc.** Ms. Trout, "Council approval accepts a renewal in the amount of \$200, the same price charged in 2014, for crime mapping software maintenance in the Police Department for the period of January 1, 2015 through December 31, 2015."
Councilman Finfrock **MOVED** to approve the agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- i. **Purchase of Ventrac 22 HP Kubota Tractor from Fletcher's Sales and Service through COSTARS State Contract Number 4400011404 for the Maintenance Department.** Ms. Trout, "Council approval accepts the purchase in the amount of \$28,642.15 for snow removal purposes replacing equipment that is 23 years old. It will provide improved efficiency by allowing salting and plowing at the same time and conserve salt use with a precise drop spreader. We are able to make this purchase with capital funds because the roof replacement project at the Maintenance Building came in under budget. This purchase will also assist us in decreasing overtime costs. This is a win-win."
Councilwoman McCormick **MOVED** to approve the purchase, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**
- j. **Dog Law Enforcement Professional Service Agreement between the City of Greensburg and Hoffman Boarding Kennels.** Ms. Trout, "Council approval renews the agreement effective January 1, 2015 through December 31, 2015. The monthly fee is raised \$5 to \$280 per month. Five dollar increases are also included on fees charged per stray feline and per litter raising these fees to \$55, and also will be applied to the emergency on-call weekend, evening and holiday rates at \$65 per call."
Councilman Finfrock **MOVED** to approve the agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- k. **Winter Baseball Program.** Ms. Trout, "Council approval would allow the Recreation Department to offer a Winter Baseball program one evening per week for six weeks at

Nicely Elementary between 6:00 and 9:00 p.m. The program will cover three age groups and rates are set at \$10 for residents and \$15 for nonresident participants.”

Councilman Eger **MOVED** to approve the program, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the program.**

l. Service Agreement between the City of Greensburg and Kane Enterprises II, Inc.

Ms. Trout, “Council approval accepts the agreement which covers the washing of 14 vehicles that includes the police fleet and the emergency management vehicle at \$215 each. The detailing of vehicles twice a year is included at a rate of \$170 each at the Greensburg Auto Spa. The total for the year is \$ 5,390 which is \$140 more than last year’s price.”

Councilman Finfrock **MOVED** to approve the agreement, and Councilwoman McCormick **SECONDED**.

Councilwoman McCormick, “Why is there a \$140 increase? Did they give a reason why?”

Ms. Trout, “I’m not aware of a reason why other than their operational costs.”

Ms. Perez, “It was \$5 more per car on the detailing.”

Ms. Trout, “I would suggest its mostly operational costs.”

No further discussion. **All voted unanimously to approve the agreement.**

m. Agreement between the City of Greensburg and Earthlink/One Communications.

Ms. Trout, “Council approval accepts the agreement for infrastructure connectivity for a 36-month period. The monthly recurring charges shall remain the same as the last agreement period at \$1,876.56. During the 3-year term effective January 1, 2015 through December 31, 2017, the City will receive a loyalty bonus of \$1,095.12 in months 13, 25 and 36. So we have to pay a fee but we’re getting three months of a loyalty bonus back.”

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

n. Lease and Agreement between the City of Greensburg and the Greensburg YMCA for the Operation of Soccer Programs at Lynch Field and Mt. Odin.

Ms. Trout, “Council approval accepts the terms for a 2-year lease with the YMCA effective January 1, 2015 through December 31, 2016 to utilize the soccer fields at Lynch Field and Mt. Odin. Under negotiated terms, the YMCA will assume full responsibility for the proper operation of soccer programs from employing staff, scheduling, advertising, insurance coverage and setting user fees with the exception that a 15% cap on user fees is included on each of the two years with the first year based on fees charged to participants in 2014 through Greensburg Recreation. The lease gives the YMCA 1,000 hours per calendar year of field use without charge; if additional field use is needed, a fee of \$50 for a 3-hour block of time and \$80 for a 3-hour block of time if the lights are used at Lynch Field will be imposed. The City agrees to permit the Y to use soccer equipment and supplies we currently own and to continue maintaining fields to include mowing and lining in accordance with their programming. The Y however will be responsible for replacing and repairing any equipment they utilize and will be responsible for reimbursing the City for costs associated with paint for lining the fields. This is our Soccer Program lease with the YMCA.”

Councilman Eger **MOVED** to approve the lease and agreement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**

- o. **Lease and Agreement between the City of Greensburg and the Greensburg YMCA for Operation of Track and Field Programs at Lynch Field.** Ms. Trout, "Council approval accepts the terms of the agreement for two years beginning January 1, 2015 until December 31, 2016. For a \$500 fee paid to the City by April 5th of each year of the lease, the YMCA will have use of the premises at Lynch Field to conduct their track and field programs if they need it."
Councilman Eger **MOVED** to approve the lease and agreement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**

*****COMMENTS*****

Mayor Silvis, "Councilman Finfrock got hurt yesterday and was in the hospital and thank God he's here today."

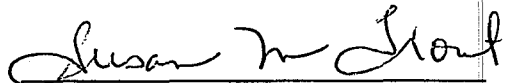
Councilman Eger, "I wanted to commend the City, Sue, Mary, the department heads and Randy for this budget that was put together. I have to claim I didn't have much participation in it due to my work schedule but I can tell there's a lot of work put into this. I saw all the notes and the updates and considering some of the fixed expenses that went up that we have no control over, they worked very hard in presenting a budget tonight that had no tax increase. I commend you all for that."

Mayor Silvis, "Thank you very much, Councilman Eger."

Ms. Trout, "Merry Christmas everyone!"

*****ADJOURNMENT***** Councilman Finfrock **MOVED** to adjourn the meeting.

RESPECTFULLY SUBMITTED:



Susan M. Trout, City Administrator

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DECEMBER BILL LIST - 2014

GENERAL FUND

DEPARTMENT 1	\$ 7,763.73
DEPARTMENT 2	\$ 22,170.25
DEPARTMENT 3	\$ 5,479.11
DEPARTMENT 4	\$ 18,360.24
DEPARTMENT 5	\$ 9,604.82
TOTAL	\$ 63,378.15

2003 GO BOND FUND	\$ -
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PARKING REVENUE FUND	\$ 8,419.66
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HUTCHINSON PARKING FUND	\$ -
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ST. CLAIR PARK CONCERT SERIES FUND	\$ -
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MOTOR TAX	\$ -
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FD EQUIPMENT	\$ 4,270.00
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SUBTOTAL OF ALL OTHER FUNDS	\$ 12,689.66
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$ 76,067.81
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REVENUES

	BUDGET 2014	BUDGET 2013	SEPTEMBER 2014	OCTOBER 2014	NOVEMBER 2014	TOTAL 2014	TOTAL 2013	% of Budget	% from 2013
CHARGES FOR SERVICES									
Cable Franchise	272,000.00	265,000.00	0.00	68,163.22	0.00	279,621.90	264,481.70	103%	100%
Greensburg Recreation	114,190.00	119,305.00	4,652.53	4,334.36	3,880.00	11,518.94	115,918.16	98%	98%
Mt. Olin Golf Course	368,400.00	369,425.00	46,672.00	15,089.00	2,863.00	339,079.00	365,544.53	92%	94%
Nevin Arena Ice Rink	341,120.00	343,260.00	37,340.50	49,378.25	43,886.62	300,525.01	295,525.90	88%	86%
Mt. Olin - Reservations	12,925.00	12,475.00	475.00	0.00	0.00	14,400.00	12,450.00	111%	100%
Veterans Memorial Pool Revenues	2,500.00	89,950.00	0.00	0.00	0.00	0.00	73,860.74	0%	82%
Concession Leases	11,000.00	11,000.00	0.00	3,000.00	500.00	3,500.35	10,183.37	85%	93%
Police Wage Reimbursement	50,000.00	50,000.00	3,908.36	13,873.03	8,319.52	52,096.61	62,116.88	104%	124%
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	19,500.00	16,825.00	2,625.00	1,405.00	490.00	19,080.00	20,830.00	97%	124%
Subtotal Charges for Services	1,271,735.00	1,378,240.00	102,341.06	161,990.53	56,606.81	1,199,099.19	1,295,756.65	94%	94%
FINES / FORFEITS									
Lien Letter	4,800.00	4,800.00	500.00	250.00	240.00	5,000.00	5,520.00	105%	117%
Police Fines	235,925.00	239,325.00	18,693.43	19,928.05	19,302.37	219,523.81	213,209.68	93%	89%
Clerk of Courts Fines and Resitution	14,000.00	13,000.00	716.58	787.14	2,641.40	13,775.74	14,049.89	99%	108%
Subtotal Fines / Forfeits	254,725.00	257,125.00	19,910.01	20,975.19	21,183.77	238,359.25	232,879.57	94%	91%
INTERGOVERNMENTAL									
Beverage Licenses	8,700.00	8,700.00	7,800.00	0.00	0.00	8,100.00	9,050.00	93%	104%
Miscellaneous Grant Revenue	65,000.00	44,000.00	0.00	325.00	150.00	54,666.33	51,893.54	84%	118%
Foreign Fire Insurance	85,000.00	80,000.00	80,979.42	0.00	0.00	80,979.42	85,301.30	95%	107%
Pension	380,000.00	365,000.00	383,395.32	0.00	0.00	383,395.32	391,395.55	101%	107%
PURTA	9,500.00	9,800.00	0.00	9,905.66	0.00	9,905.66	9,336.00	104%	95%
State Police Fines	10,000.00	13,000.00	0.00	0.00	0.00	4,028.74	4,262.28	40%	33%
Treasurers Office - County	17,500.00	17,500.00	46.61	44.82	105.05	17,430.31	17,565.78	100%	100%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	3,000.00	0.00	12,000.00	9,000.00	100%	75%
Parking Revenue Transfer	850,000.00	1,250,000.00	0.00	0.00	425,000.00	850,000.00	1,250,000.00	100%	100%
Transfers In	0.00	700,000.00	0.00	0.00	0.00	0.00	13,218.14	0%	2%
Dispatch Fees	14,500.00	13,500.00	0.00	0.00	0.00	14,500.00	13,500.00	100%	100%
Marcellus Shale Impact Fee	30,000.00	35,000.00	0.00	0.00	0.00	31,850.53	30,042.89	105%	98%
Subtotal Intergovernmental	1,482,200.00	2,548,500.00	472,221.35	13,275.48	425,256.05	1,466,988.91	1,884,571.88	99%	74%
INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
LICENSES / PERMITS									
Building Permits	27,000.00	25,000.00	4,078.00	1,819.00	1,384.00	139,929.50	59,144.54	518%	237%
Miscellaneous Licenses	47,650.00	44,950.00	3,474.50	4,837.00	1,428.00	51,112.00	60,132.00	107%	134%
Plumbing Permits	1,200.00	3,000.00	225.00	55.00	0.00	1,330.00	1,415.00	111%	47%
Street Opening	50,000.00	50,000.00	11,700.00	0.00	300.00	45,090.00	52,910.00	90%	105%
Subtotal Licenses / Permits	125,850.00	122,950.00	19,477.50	6,711.00	3,112.00	237,461.50	173,601.54	189%	141%
MISCELLANEOUS									
Hospitalization Refunds	13,000.00	12,000.00	928.41	1,464.04	1,120.37	17,087.41	16,006.20	131%	133%
Other Income/Reimbursements	132,710.00	166,720.00	8,614.41	4,903.00	23,845.72	233,845.72	151,720.74	176%	91%
Other Insurance Refunds	4,000.00	3,990.00	36.00	613.00	2,357.00	7,059.00	5,605.52	140%	176%
Sale of Property and Equipment	10,000.00	5,000.00	285.20	0.00	0.00	1,890.64	23,245.69	19%	465%
Telephone Refund	20.00	50.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Miscellaneous	159,730.00	187,760.00	9,874.02	6,980.04	26,881.01	259,882.77	196,582.15	163%	105%
TAXES									
Business Privilege Tax	435,000.00	400,000.00	10,529.66	13,295.41	86,555.15	427,155.61	435,344.96	98%	109%
Current Property Tax	1,927,567.00	2,109,173.00	8,176.96	15,103.88	3,700.89	1,898,913.44	2,103,155.79	99%	100%
Penalties on Real Estate Taxes	4,000.00	9,500.00	817.71	506.11	354.09	4,084.40	6,113.04	102%	64%
County Tax Claim Bureau	175,000.00	150,000.00	42,305.53	0.00	0.00	125,730.68	174,964.57	72%	117%
Earned Income Tax (Wage Tax)	3,000,000.00	2,675,000.00	262,323.48	170,353.75	337,405.89	2,886,978.59	2,554,093.99	96%	110%
Local Services Tax (EMS/OP)	550,000.00	550,000.00	21,933.16	32,027.90	95,914.65	546,806.41	574,233.56	99%	104%
Real Estate Transfer (Deed Transfer)	120,000.00	100,000.00	14,016.36	11,598.51	14,809.85	152,044.28	125,560.52	127%	126%
Subtotal Taxes	6,211,657.00	5,993,673.00	360,102.86	242,885.56	538,850.52	6,041,520.40	6,374,870.53	97%	106%
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	800,000.00	0.00	0.00	0.00	1,000,000.00	800,000.00	100%	100%
TOTAL REVENUES	10,505,897.00	11,288,248.00	983,926.80	452,817.80	1,081,890.16	10,443,312.02	10,958,262.32	99%	97%

REVENUES:

Ave at 99 percent
of budget. This is
2 percent higher
than revenues at
November 2013.



EXPENSES:

Ave at 84 percent
of budget. This is
5 percent higher
than last year.





City of Greensburg Police Department
416 South Main St.
Greensburg, Pa. 15601



Press Release

FOR IMMEDIATE RELEASE

Contact: Walter J. Lyons, Chief of Police
Greensburg Police Department
416 South Main Street
Greensburg, PA 15601
(724) 838-4312
(724) 830-4666
Email wlyons@greensburgpa.org

Activity Report for the Month of November 2014

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult –208 Juvenile- 15 Total = 223
Traffic citations	Moving – 97 Parking – 206 Total = 303
Accident Investigations	32
DUI Arrests	5
Total Incidents Investigated	823
Total Dispatching	3136 Calls received for service 710 Citizens served in Person
Truck Inspection Detail	There were 5 trucks stopped. There were 5 trucks inspected. There was 0 truck shut down. There were 1 citation issued.

Greensburg Police Department - Comparison of Police and Financial Activities for November 2014

Police Activities	Last Year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2013	Total to Date 2014
Total Incidents Investigated	864	812	823	8,958	9,581	9,781
Adult Criminal Arrests	94	151	208	1,317	1,374	1,525
Juvenile Criminal Arrests	18	6	15	132	117	147
Total Criminal Arrests	112	157	223	1,449	1,491	1,672
Motor Vehicle Violations (Moving)	96	113	97	1,222	1,999	1,319
Motor Vehicle Violations (Parking)	130	234	206	1,589	1,834	1,795
Total Motor Vehicle Violations	226	347	303	2,811	3,833	3,114
Recovered Property	\$300.70	\$1,735.00	\$568.99	\$20,243.31	\$18,155.89	\$20,812.30
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	3	2	2	34	42	36
Total Traffic Accidents	34	35	32	403	439	435
Tickets Issued	1,476	1,938	1,433	18,392	19,084	19,825
Tickets Courtessed	76	109	100	924	978	1,024
Meters Reported Out of Order	62	71	64	759	887	823
Parking Meter Fines	\$3,645.00	\$5,024.00	\$4,402.00	\$52,336.00	\$52,524.00	\$56,738.00
Other Parking Fines	\$5,205.00	\$6,570.00	\$4,810.00	\$60,311.96	\$64,185.00	\$65,121.96
Magistrate's Fines	\$8,106.50	\$7,285.05	\$4,602.37	\$68,811.52	\$70,050.18	\$73,413.89
Sub-Total Local Fines	\$16,956.50	\$18,879.05	\$13,814.37	\$181,459.48	\$186,759.18	\$195,273.85
Xerox Copy Fees	\$363.00	\$600.00	\$327.00	\$5,509.00	\$5,601.00	\$5,836.00
Boot Fees	\$0.00	\$0.00	\$100.00	\$300.00	\$500.00	\$400.00
Fingerprint Fees	\$180.00	\$210.00	\$375.00	\$3,315.00	\$3,075.00	\$3,690.00
Record Check	\$0.00	\$220.00	\$160.00	\$1,845.00	\$0.00	\$2,005.00
Witness Fees	\$10.00	\$5.00	\$10.00	\$115.01	\$115.00	\$125.01
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$14,500.00	\$13,500.00	\$14,500.00
Police/School Guard Reimbursements	\$8,708.28	\$13,873.03	\$8,319.52	\$43,777.09	\$62,116.88	\$52,096.61
Miscellaneous General Fund Income	\$310.00	\$14.00	\$16.00	\$278.65	\$5,423.50	\$294.65
Clerk of Courts - Fines & Restitution	\$17,878.19	\$787.14	\$2,641.40	\$11,134.34	\$14,049.89	\$13,775.74
Booking Center Fees	\$3,500.00	\$0.00	\$3,500.00	\$8,399.00	\$11,736.00	\$11,899.00
Soliciting Permit Fees	\$0.00	\$0.00	\$220.00	\$3,440.00	\$2,980.00	\$3,660.00
Alarm Fees	\$25.00	\$0.00	\$0.00	\$250.00	\$375.00	\$250.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$12,900.00	\$13,800.00	\$12,900.00
Miscellaneous PD Equipment Income	\$0.00	\$300.00	\$0.00	\$606.10	\$6,500.00	\$606.10
Meter Rental Fees	\$102.00	\$432.00	\$96.00	\$2,099.00	\$5,576.00	\$2,195.00
Permit Parking Fees	\$33.00	\$99.00	\$111.00	\$769.00	\$686.00	\$880.00
Sub-Total Local Fees/Court Fines	\$15,018.47	\$16,540.17	\$15,875.92	\$109,237.19	\$146,034.27	\$125,113.11
Total Money Collected	\$31,974.97	\$35,419.22	\$29,690.29	\$290,696.67	\$332,793.45	\$320,386.96

To: Mayor Ronald E. Silvis, Ph.D.
From: Chief Walter J. Lyons
Re: Comparison of Police and Financial Activities for November 2014

Scoflaws: 93 citations were issued for a total of \$1,395.00
Amusement License: No licenses were issued
Booted Vehicles: 1 vehicle was booted
Warrants Served: 32 warrants were served
Moving Citations: 97 citations were issued

Dispatching 3136 calls received for service
710 citizens served in person
Dispatching Total 3846

Truck Details: Level 1
Trucks Stopped: 5
Trucks Inspected 5
Trucks Shut Dow 0
Citations Issued: 1

Truck Details: Level 3
Trucks Stopped: 0
Trucks Inspected 0
Trucks Shut Dow 0
Citations Issued: 0

WJL/pbd



Chief Walter J. Lyons
Greensburg Police Department

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {11/01/2014} And {11/30/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	0.64%	\$0	0.00%
1001 Odor of smoke	2	1.29%	\$0	0.00%
111 Building fire	8	5.16%	\$0	0.00%
1122 Fires in structures confined to an OVEN	1	0.64%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL	1	0.64%	\$0	0.00%
113 Cooking fire, confined to container	1	0.64%	\$0	0.00%
114 Chimney or flue fire, confined to chimney or flue	1	0.64%	\$0	0.00%
131 Passenger vehicle fire	1	0.64%	\$0	0.00%
143 Grass fire	1	0.64%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	1	0.64%	\$0	0.00%
	18	11.61%	\$0	0.00%
2 Overpressure Rupture, Explosion, Overheat(no fire)				
220 Overpressure rupture from air or gas, Other	1	0.64%	\$0	0.00%
	1	0.64%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	8	5.16%	\$0	0.00%
3112 Medical assist EMS crew lifting	1	0.64%	\$0	0.00%
322 Motor vehicle accident with injuries	5	3.22%	\$0	0.00%
3221 Vehicle accident no injuries	2	1.29%	\$0	0.00%
3222 Vehicle accident unknown injuries	14	9.03%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	1	0.64%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	6	3.87%	\$0	0.00%
350 Extrication, rescue, Other	1	0.64%	\$0	0.00%
	38	24.51%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.64%	\$0	0.00%
412 Gas leak (natural gas or LPG)	3	1.93%	\$0	0.00%
421 Chemical hazard (no spill or leak)	1	0.64%	\$0	0.00%
424 Carbon monoxide incident	1	0.64%	\$0	0.00%
444 Power line down	1	0.64%	\$0	0.00%
461 Building or structure weakened or collapsed	1	0.64%	\$0	0.00%
	8	5.16%	\$0	0.00%
5 Service Call				
5311 Smoke or odor investigation	3	1.93%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {11/01/2014} And {11/30/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
5 Service Call				
550 Public service assistance, Other	2	1.29%	\$0	0.00%
551 Assist police or other governmental agency	1	0.64%	\$0	0.00%
	<u>6</u>	<u>3.87%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611 Dispatched & cancelled en route	15	9.67%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.64%	\$0	0.00%
	<u>16</u>	<u>10.32%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
700 False alarm or false call, Other	1	0.64%	\$0	0.00%
740 Unintentional transmission of alarm, Other	37	23.87%	\$0	0.00%
741 Sprinkler activation, no fire - unintentional	1	0.64%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	1	0.64%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	2	1.29%	\$0	0.00%
7436 Smoke detector activation, no fire - candle	1	0.64%	\$0	0.00%
7441 Detector activation, no fire - Burned food	18	11.61%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.64%	\$0	0.00%
	<u>62</u>	<u>40.00%</u>	<u>\$0</u>	<u>0.00%</u>
8 Severe Weather & Natural Disaster				
812 Flood assessment	2	1.29%	\$0	0.00%
813 Wind storm, tornado/hurricane assessment	1	0.64%	\$0	0.00%
	<u>3</u>	<u>1.93%</u>	<u>\$0</u>	<u>0.00%</u>
9 Special Incident Type				
900 Special type of incident, Other	3	1.93%	\$0	0.00%
	<u>3</u>	<u>1.93%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 155

Total Est Loss:

\$0