

**CITY COUNCIL MEETING
MINUTES
Monday, October 13, 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 Vesely, Councilman Eger, Councilwoman McCormick, Councilman Finrock and Mayor Silvis. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Mary Perez, were also present.

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

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

Tiffany Crowe, 449 Steck Street, Greensburg, PA and Catherine Willcox, 436 Vine Street, Greensburg, PA. Ms. Crowe, "We're here to bring a petition about the care of our alley, Zappone Way."

Ms. Willcox, "Our alley gets to be so bad that sometimes we have two inches of solid ice and we're on a hill, and in the spring I slid backwards into Highland Avenue. For two solid weeks we had nothing but ice. I know it was a bad winter, but it's like this every winter."

Mayor Silvis, "Do you have the petition with you?"

Ms. Willcox, "Yes, I do. We're just asking for a little more maintenance. We're afraid we're going to get hurt. When you fly down the alley backwards into Highland Avenue; those people run those stop signs up there, and sometimes they're buzzing through there at 50 miles an hour. I really don't want to get killed just trying to get to my garage."

Mayor Silvis, "I'm very familiar with that area. Thank you."

Ms. Willcox, "Thank you."

*****APPROVAL OF LAST MONTH'S COUNCIL MINUTES*****Councilman Eger **MOVED** to approve the minutes from last month's Council Meeting, and Councilman Finrock **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*****

Councilman Eger, "The Recreation Department is accepting applications to participate in the annual Holiday Parade which will be held on Saturday, November 22nd. Applications will be accepted until November 3rd. Forms are available on the City's website at www.greensburgpa.org or by calling the Recreation Office at 724-834-4880. We are also seeking sponsors to help offset the expenses of operating the parade. The sponsors will be recognized on a banner that will be displayed in the parade. Please contact the Recreation Office if you are interested in being a sponsor. The second session of the Ice Skating Institute (ISI) Learn-to-Skate and the ISI Tot Program will begin October 30th. We are taking registrations for those programs now. Also, our Sunday afternoon public ice skating sessions will start on November 2nd and will be from 2:00-4:00 p.m. That concludes my report."

Councilwoman McCormick, "The Street Department has completed the seasonal maintenance projects on the streets, bridges and streams before converting our efforts to leaf collection. All the concrete bridge decks and sidewalks have been sealed. This includes the bridges at Mt. Pleasant Street, Euclid Avenue, Laird Street, Pennsylvania Avenue, Main Street and Maple Avenue. With the weather being as dry as it has been we are able to accomplish a great deal of traffic painting. Much of this effort has been directed towards upgrading crosswalks and traffic markings in the Downtown and Healthcare Districts as well as the School Zones. Repairs were made to the damaged roadway on Northmont Street and in the vicinity of house 116. Work involved removing the distressed asphalt and stone base and then rebuilding the area to specification. Neighborhood leaf collection began today. The schedule is posted on the City's website. This service will continue through the first week in December or will be terminated should a significant snowfall occur before then, which we're hoping won't happen. I do have that schedule to give to the press if they don't get it off the website. Thank you."

Councilman Vesely, "On this evening's agenda we have two good projects that are about to happen in the City. First is the project at 600 South Main Street that was given positive recommendation by the Historic and Architectural Review Board (HARB) last month. Dr. Reed Nelson is investing in this property that has been vacant for over three years. His project calls for façade, signage and parking lot improvements along with a complete change to the interior of this property. He will soon call this his Greensburg location for his chiropractic services. Thank you, Dr. Nelson, for investing in the City of Greensburg. Also, on tonight's agenda is a parking lot expansion project for W.N. Tuscano Insurance Agency at 950 Highland Avenue. The 38 new parking spaces will be located to the south of their existing parking lot; also on property owned by Harris, Hayden and Tuscano. The Planning Commission recommended that this project be approved. We are thankful to this business that has been in our City for many years and employs over 85 people. This concludes my report."

Councilman Finfrock-See attached Fiscal Department Report. Councilman Finfrock continued, "I have two phases to my report tonight. The first has to do with the finances of the City. If you've been paying attention for the last six months we've been running at a 4% deficit so we've cut that deficit in half in the past month, so that's a very helpful report as we go into next year's budget year. I'd also like to raise a point of personal privilege here to talk about something we're going to do in a few minutes. I just want to acknowledge the fact that we've made hires before and we'll make them in the future, but this evening is kind of a special hire because we don't always get to do something like this. We will be hiring a police officer in the next few minutes and that police officer hopefully will be an asset to the community. We were presented with three candidates as finalists. Each of the three candidates is qualified to become police officers and we would have been very well-served with any of the three. To do that, and in a culture of negativity which we are now where we always look to turn somebody down and throw somebody out, there was no reason to do that for any of the three candidates. In this situation we were able to actually add some positive things to it. So all three candidates were available to be hired and all three would make excellent candidates. The candidate we're going to hire tonight had some special considerations bringing some extra things to the table. First of all, it's especially important to me that he's a City resident. It's always nice to hire a City resident especially for the police force. That means he knows the City; he knows the streets; he knows how to get from Highland Avenue to Saybrook Village; he knows the one-way streets; and he should be able to hit the ground running in that respect. Secondly, he's the son of a retired police officer so he kind of knows what he's getting into. He knows the good guys; he knows the bad guys. That should also help the learning curve as well. And, finally, he's not just a resident of the City; he also participates in the City. He has contributed through community

service. He's a member of Hose Company No. 7; wrong Hose Company, by the way, but we'll forgive that one. He does service for the community and it's going to be a pleasure to welcome him aboard and I'm looking forward to casting that vote."

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

- a. **Code, Fire and Police Reports.** Mayor Silvis reviewed the Code, Fire and Police Reports. Copies of these reports may be obtained at the respective offices or the City Administration Office.
- b. **'Ms. January'.** After sharing the picture of the Fire Department's Aerial Ladder Truck with those in attendance at tonight's meeting, Mayor Silvis stated, "Greensburg Volunteer Fire Department's Truck 2 will be featured in the 2015 edition of the Smeal Apparatus calendar as 'Ms. January'. It's quite an impressive machine."
- c. **Halloween – Trick or Treating.** Ms. Trout, "The Halloween Parade and Trick-or-Treating in the City is scheduled for Friday, October 31, 2014. The parade at Lynch Field will begin at 5:30 p.m. with line-up at 5:15 p.m. and Trick-or-Treating will be held between the hours of 6:00 and 8:00. Safety is of most importance so everyone please look out for our little ghosts and goblins and everybody be safe."

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

Bill No. 7 as Ordinance No. 2040 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, DESCRIBING THE PUBLIC PURPOSE AND NECESSITY FOR ACQUIRING EASEMENTS FOR THE CONSTRUCTION OF THE NORTHMONT FLOOD PROTECTION PROJECT, AUTHORIZING CITY REPRESENTATIVES TO NEGOTIATE WITH PROPERTY OWNERS FOR ACQUISITION OF EASEMENTS NECESSARY FOR THE PROJECT, AND AUTHORIZING THE CITY SOLICITOR TO PROSECUTE EMINENT DOMAIN PROCEEDINGS IN THE COURT OF COMMON PLEAS OF WESTMORELAND COUNTY, PENNSYLVANIA, TO ACQUIRE EASEMENTS NEEDED FOR THE PROJECT. Ms. Trout, "This Ordinance was tabled at the September Council Meeting by a vote of Council and now it's deemed necessary to obtain these temporary and permanent easements so we can proceed with the Flood Protection Project construction. Barney and I feel we're ready to go. We had been halted by some language from the Public Hearing that the residents had brought forward. We just feel we're comfortable and ready to move on."

Councilman Eger **MOVED** to adopt Bill No. 7 as Ordinance No. 2040, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 7 as Ordinance No. 2040.**

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

- a. **Hiring of Seasonal Recreation Department Employee.** Ms. Trout, "Council approval accepts a recommendation from the Rink Manager to hire Emma Uhall as a Skate Rental Attendant at a rate of \$7.25 per hour."
Councilman Eger **MOVED** to approve the hiring, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**

- b. **Retirement of Police Officer.** Ms. Trout, "Council approval accepts the retirement of Patrolman Jeff Pritts from the Department. His last day of employment was Friday, September 26th. Officer Pritts has served the City well and he will be missed. We wish him well. He begins a new career path in law enforcement with Mt. Pleasant School District."
Councilwoman McCormick **MOVED** to approve the retirement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**

- c. **Hiring of Police Officer.** Ms. Trout, "Recommended by the Chief of Police, Council approval accepts the hiring of Henry J. 'Hank' Fontana, Jr. as a Patrolman effective tomorrow October 14, 2014. It should be noted we are still anticipating his report from the doctor of his physical and passage of his drug reviews. I believe we have to make the approval contingent upon that, correct Barney?"
Solicitor McArdle, "Correct; subject to receipt of those items."
Councilwoman McCormick **MOVED** to approve the hiring with the contingencies as stated, and Councilman Finfrock **SECONDED**. No further discussion. **All voted unanimously to approve the hiring.**

At this time Mayor Silvis administered the Oath of Office to Officer Fontana.

- d. **Reappointment to Emergency Management.** Ms. Trout, "Council approval reappoints Roland R. 'Bud' Mertz to the Emergency Management position for another 5-year term until October 11, 2019."
Councilman Finfrock **MOVED** to approve the reappointment, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve.**

- e. **Appointment to Planning Commission.** Ms. Trout, "Council approval appoints Robert Bell to fill a 4-year term on the Commission until September 14, 2018."
Councilman Vesely **MOVED** to approve the appointment, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the appointment.**

- f. **Appointment to Planning Commission.** Ms. Trout, "Council approval appoints Ryan Vesely to fill a 4-year term on the Commission until October 14, 2018."
Councilman Eger **MOVED** to approve the appointment, and Councilman Finfrock **SECONDED**. No discussion. **Councilman Vesely abstained, and all others voted unanimously to approve the appointment.**

- g. **Reappointment to the Recreation Board.** Ms. Trout, "Council approval reappoints Chris Thomas to another 5-year term on the Recreation Board until September 13, 2019."
Councilman Finfrock **MOVED** to approve the reappointment, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**

- h. **Reappointment to the Recreation Board.** Ms. Trout, "Council approval reappoints Curt Smith to another 5-year term on the Recreation Board until September 13, 2019."
Councilman Eger **MOVED** to approve the reappointment, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**

- i. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, "We have only one property on the slate for approval tonight. The applicant is *Dr. Reed Nelson*. He is applying for awning, signage and façade improvements for his property at 600 South Main Street located in the Gateway District; also alluded to earlier in Councilman Vesely's report."
Councilman Vesely **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**
- j. **Site Plan/Land Development for 950 Highland Avenue for a Parking Lot Expansion.** Ms. Trout, "By unanimous vote, the Planning Commission recommended Council approval of the site plan/land development for Harris, Hayden and Tuscano contingent upon receipt by October 7th of positive reviews by Gibson-Thomas Engineering and the Westmoreland Conservation District. I do believe, Barb, we have both of those reviews?"
Ms. Ciampini, "Yes."
Ms. Trout, "This was also discussed in Councilman Vesely's report."
Councilman Vesely **MOVED** to approve the site plan/land development, and Councilman Finfrock **SECONDED**. No further discussion. **All voted unanimously to approve the site plan/land development.**
- k. **Voluntary Transfer and Relinquishment of Ownership Rights of Police K-9 Dog.** Ms. Trout, "Council approval authorizes the Mayor to sign off on the transfer of ownership and assignment to the City of Greensburg for Police K-9 Dog, 'Falco' from Police Officer Justin Scalzo."
Councilman Eger **MOVED** to approve the authorization of the transfer of ownership and assignment, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the authorization.**
- l. **Agreement between the City of Greensburg and A.P. Radomski for Brush and Leaf Disposal.** Ms. Trout, "Council approval renews the agreement for a 3-year term at \$2,325 per month effective November 1, 2014 through October 31, 2017. This price reflects an increase of \$1,500 per year, but it's the first increase since 2008. This is the location of the dumpsite where our truck drivers from the Street Department take all the brush, leaves and Christmas trees collected from the homeowners. In this agreement we are also going to start the process of composting."
Councilwoman McCormick **MOVED** to approve the agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- m. **Proposal from Eastern Elevator & Sales Company for Floor Replacement of Elevator #2 in the Robert A. Bell Parking Garage.** Ms. Trout, "Council approval accepts the proposal in the amount of \$7,475 which includes raising the cab and securing it to enable removal of the water-damaged floor, installation of new decking and reattachment of the cab. Again, this was damage in our Elevator #2 at the Bell Parking Garage, so it needs repaired desperately."
Councilman Vesely **MOVED** to approve the proposal, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the proposal.**

- n. **Easement Agreement between the City of Greensburg and the Woods-Marchand Foundation, t/d/b/a Westmoreland Museum of American Art (Tax Map No. 10-02-15-0-01-00-000).** Ms. Trout, "Council approval grants the Museum as part of their renovation project, an easement needed for the placement of a 9' by 9' concrete pad to be utilized for the relocation of an electrical transformer that encroaches approximately 15.83 square feet onto the City's public right-of-way located on the western side of North Maple Avenue. This is an easement agreement that's into the public right-of-way." Councilman Finfrock **MOVED** to approve the easement agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve.**
- o. **Easement Agreement between the City of Greensburg and Floyd F. Bush, III and Christine A. Bush for 313 South Pennsylvania Avenue (Tax Map Parcel No. 10-04-03-2-045).** Ms. Trout, "Council approval of the agreement grants Floyd and Christine Bush a 4' by 5' Access Easement for construction of a set of steps to their 2-story residence. Again, this easement is necessary because it enters into the public right-of-way." Councilman Eger **MOVED** to approve the easement agreement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**

*****ADJOURNMENT***** Mayor Silvis **MOVED** to adjourn the meeting.

RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

ame

OCTOBER BILL LIST - 2014

GENERAL FUND

DEPARTMENT 1	\$	10,705.34
DEPARTMENT 2	\$	15,531.85
DEPARTMENT 3	\$	9,066.67
DEPARTMENT 4	\$	27,438.29
DEPARTMENT 5	\$	25,446.40
TOTAL	\$	88,188.55

2003 GO BOND FUND	\$	4,067.85
PARKING REVENUE FUND	\$	11,980.93
HUTCHINSON PARKING FUND	\$	-
ST. CLAIR PARK CONCERT SERIES FUND	\$	518.93
MOTOR TAX	\$	2,824.71
FD EQUIPMENT	\$	5,656.81
SUBTOTAL OF ALL OTHER FUNDS	\$	25,049.23
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	113,237.78

VENUES	BUDGET 2014	BUDGET 2013	JULY 2014	AUGUST 2014	SEPTEMBER 2014	TOTAL 2014	TOTAL 2013	% of Budget	% from 2013
ARGES FOR SERVICES									
Life Franchise	272,000.00	265,000.00	59,435.22	0.00	0.00	211,458.68	197,175.80	78%	74%
Amusement Recreation	114,190.00	119,305.00	13,440.00	17,208.98	4,652.53	103,304.58	102,303.16	86%	86%
Odin Golf Course	368,400.00	390,425.00	40,511.00	45,809.00	46,672.00	321,147.00	348,301.53	87%	89%
Am Arena Ice Rink	341,120.00	343,280.00	1,720.00	15,015.50	37,340.50	207,260.14	205,755.18	61%	60%
Odin - Reservations	12,925.00	12,475.00	825.00	475.00	475.00	14,400.00	12,450.00	111%	100%
Odin Memorial Pool Revenues	2,500.00	89,950.00	0.00	0.00	0.00	0.00	73,380.74	0%	82%
Accession Leases	11,000.00	11,000.00	2,916.57	416.67	0.00	5,833.36	8,150.03	53%	74%
Ice Wage Reimbursement	50,000.00	50,000.00	11,410.51	0.00	3,908.36	29,904.06	44,426.65	60%	88%
Ice Reimbursement	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	60,009.03	60,009.03	75%	75%
Ice Contract	16,825.00	16,825.00	4,655.00	1,155.00	2,625.00	17,185.00	16,915.00	88%	101%
Plan and Hearing Fees	19,800.00	19,800.00	1,555.00	1,555.00	2,625.00	17,185.00	16,915.00	88%	101%
total Charges for Services	1,271,735.00	1,376,240.00	151,584.07	86,747.72	102,341.06	970,501.85	1,068,847.32	76%	78%
ES / FORFEITS									
in Letter	4,800.00	4,800.00	660.00	660.00	500.00	4,560.00	4,620.00	95%	96%
ice Fines	235,925.00	239,325.00	16,592.70	16,397.42	18,693.43	181,293.09	172,267.70	77%	72%
rk of Courts Fines and Restitution	14,000.00	13,000.00	1,166.97	1,383.93	716.58	10,347.20	10,495.88	74%	81%
total Fines / Forfeits	254,725.00	257,125.00	18,419.67	18,441.35	19,910.01	196,200.29	187,383.58	77%	73%
TERGOVERNMENTAL									
verage Licenses	8,700.00	8,700.00	0.00	0.00	7,800.00	8,100.00	9,050.00	93%	104%
ellaneous Grant Revenue	65,000.00	44,000.00	34,704.00	0.00	0.00	54,193.93	27,693.94	83%	63%
oreign Fire Insurance	85,000.00	80,000.00	0.00	0.00	80,979.42	80,979.42	85,301.30	95%	107%
nsion	380,000.00	365,000.00	0.00	150.00	383,395.32	383,545.32	391,399.55	101%	107%
RTA	9,600.00	9,600.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ile Police Fines	10,000.00	13,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
assurers Office - County	17,500.00	17,500.00	817.74	28.04	46.61	17,279.44	4,262.28	40%	33%
assurers Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	0.00	17,384.90	17,384.90	99%	99%
king Revenue Transfer	850,000.00	1,250,000.00	0.00	0.00	0.00	425,000.00	850,000.00	50%	68%
nsfers in	0.00	700,000.00	0.00	0.00	0.00	0.00	13,218.14	0%	2%
atch Fees	14,600.00	13,500.00	0.00	0.00	0.00	14,500.00	13,500.00	100%	100%
edulus State Impact Fee	30,000.00	35,000.00	31,830.53	0.00	0.00	31,830.53	30,042.89	105%	0%
total Intergovernmental	1,482,200.00	2,549,500.00	70,352.27	176.04	472,221.35	1,028,457.38	1,447,853.00	69%	57%
TEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
CENSES/ PERMITS									
ilding Permits	27,000.00	25,000.00	3,600.00	0.00	4,076.00	136,726.50	22,405.54	506%	90%
ellaneous Licenses	47,650.00	44,950.00	6,212.00	3,195.00	3,474.50	44,847.00	49,228.19	94%	110%
mbing Permits	1,200.00	3,000.00	150.00	140.00	225.00	1,275.00	1,130.00	106%	38%
et Opening	50,000.00	50,000.00	4,200.00	0.00	11,700.00	44,760.00	52,170.00	90%	104%
total Licenses / Permits	125,850.00	122,950.00	14,162.00	4,211.50	19,477.50	227,638.50	124,933.73	181%	102%
SCELLANEOUS									
pecialization Refunds	13,000.00	12,000.00	1,462.86	1,473.38	528.41	14,503.00	13,922.10	112%	113%
her Income/Reimbursements	132,710.00	166,720.00	36,592.60	29,462.88	8,614.41	205,539.08	113,725.79	155%	68%
her Insurance Refunds	4,000.00	3,950.00	2,788.00	657.00	36.00	4,089.00	5,605.52	102%	140%
le of Property and Equipment	10,000.00	5,000.00	153.67	0.00	295.20	1,890.54	17,827.47	19%	353%
lephone Refund	20.00	50.00	0.00	0.00	0.00	0.00	0.00	0%	0%
total Miscellaneous	159,730.00	187,760.00	40,997.13	31,593.87	9,874.02	226,021.72	150,480.88	142%	80%
AXES									
iness Privilege Tax	435,000.00	400,000.00	11,561.72	92,269.75	10,529.66	327,205.05	342,643.34	75%	86%
urrent Property Tax	1,927,657.00	2,109,173.00	75,862.88	4,223.52	8,176.96	1,880,106.67	2,091,012.99	98%	99%
ntalities on Real Estate Taxes	4,000.00	9,500.00	539.79	422.37	817.71	3,224.20	4,926.64	81%	52%
univ Tax Claim Bureau	175,000.00	150,000.00	0.00	0.00	42,305.53	125,730.68	174,954.67	72%	117%
ined Income Tax (Vilage Tax)	3,000,000.00	2,675,000.00	160,349.04	319,930.20	262,323.48	2,379,218.94	2,429,214.05	79%	91%
al Services Tax (EMS/OP/T)	550,000.00	590,000.00	23,619.04	80,698.97	21,933.16	418,663.86	444,633.25	76%	81%
al Estate Transfer (Deed Transfer)	120,000.00	100,000.00	32,974.65	11,849.21	14,016.36	125,632.92	107,868.46	105%	108%
total Taxes	6,211,657.00	5,993,673.00	304,907.12	509,394.02	360,102.96	5,259,784.32	5,595,263.40	85%	93%
ix and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
eginning 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	600,422.26	660,566.50	983,926.80	8,908,604.06	9,374,761.91	83%	82%

Revenues:

Arc at 83

percent of budget.

This is 1 percent

higher than

revenues at

september 2013.



Expenses:

Arc at 64

percent of budget.

This is 2 percent

higher than last

year.



<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2013</u>	<u>Quantity</u>
General	Licenses / Permits	Building Permits	\$4,078.00	17	\$4,548.00	13
		Fire Code Permits	\$205.00	5		
		Health Permits	\$300.00	5	\$420.00	7
		Fines / Miscellaneous Permits	\$103.50	1		
		Plumbing Permits	\$225.00	4	\$125.00	2
		UCC Permit	\$16.00	4	\$12.00	3
		TOTAL	\$4,927.50	36	\$5,105.00	25

General	Planning / Zoning Revenue	Zoning Hearing Fees	\$700.00	2		
		Public/ Planning Hearing Fees				
		Zoning Classifications	\$1,625.00	32	\$895.00	20
		Advertising				
		Site Plan / Land Development	\$150.00	1		
		Subdivisions				
		Copies			\$5.00	1
		Sign Permits	\$450.00	8	\$190.00	4
		Parking Lot Permits				
		Occupancy Permits	\$2,400.00	12	\$3,200.00	16
		Land Operations Permits				
		Harb Sign Review			\$100.00	4
		HARB Façade Review	\$150.00	3	\$100.00	2
		HARB New Development Review				
		TOTAL	\$5,475.00	58	\$4,490.00	27
		TOTAL	\$10,402.50	TOTAL 2013		\$9,595.00
	/	TOTAL TO DATE	\$195,681.00	TOTAL TO DATE 2013		\$91,896.07

Date _____

TOTAL	
<i>Kelly Bell</i>	
10/1/2014	

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {09/01/2014} And {09/30/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	3	1.80%	\$0	0.00%
1121 Fires in structures confined to a DRYER	1	0.60%	\$0	0.00%
1122 Fires in structures confined to an OVEN	3	1.80%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL	1	0.60%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.60%	\$0	0.00%
	9	5.42%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	14	8.43%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	2	1.20%	\$0	0.00%
3112 Medical assist EMS crew lifting	4	2.40%	\$0	0.00%
322 Motor vehicle accident with injuries	4	2.40%	\$0	0.00%
3221 Vehicle accident no injuries	2	1.20%	\$0	0.00%
3222 Vehicle accident unknown injuries	8	4.81%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	1	0.60%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	3	1.80%	\$0	0.00%
340 Search for lost person, other	1	0.60%	\$0	0.00%
341 Search for person on land	1	0.60%	\$0	0.00%
	40	24.09%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	2	1.20%	\$0	0.00%
413 Oil or other combustible liquid spill	1	0.60%	\$0	0.00%
422 Chemical spill or leak	1	0.60%	\$0	0.00%
444 Power line down	1	0.60%	\$0	0.00%
	5	3.01%	\$0	0.00%
5 Service Call				
511 Lock-out	1	0.60%	\$0	0.00%
550 Public service assistance, Other	1	0.60%	\$0	0.00%
551 Assist police or other governmental agency	4	2.40%	\$0	0.00%
	6	3.61%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	0.60%	\$0	0.00%
611 Dispatched & cancelled en route	19	11.44%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.60%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {09/01/2014} And {09/30/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	<u>21</u>	<u>12.65%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
7151 Local alarm system, malicious false small child	1	0.60%	\$0	0.00%
740 Unintentional transmission of alarm, Other	37	22.28%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	1	0.60%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	1	0.60%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	1	0.60%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	6	3.61%	\$0	0.00%
7441 Detector activation, no fire - Burned food	33	19.87%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	2	1.20%	\$0	0.00%
	<u>82</u>	<u>49.39%</u>	<u>\$0</u>	<u>0.00%</u>
8 Severe Weather & Natural Disaster				
812 Flood assessment	1	0.60%	\$0	0.00%
814 Lightning strike (no fire)	1	0.60%	\$0	0.00%
	<u>2</u>	<u>1.20%</u>	<u>\$0</u>	<u>0.00%</u>
9 Special Incident Type				
900 Special type of incident, Other	1	0.60%	\$0	0.00%
	<u>1</u>	<u>0.60%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 166

Total Est Loss:

\$0



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 September 2014

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult -220 Juvenile- 11 Total = 231
Traffic citations	Moving -90 Parking - 233 Total = 323
Accident Investigations	37 Accident Investigated
DUI Arrests	1 DUI Arrests
Total Incidents Investigated	949 Total Incidents Investigated
Total Dispatching	3409 Calls received for service 698 Citizens served in Person
Truck Inspection Detail	There were 15 trucks stopped. There were 15 trucks inspected. There was 1 truck shut down. There were 7 citations issued.

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


Scoflaws: 89 citations were issued for a total of \$1,335.00
Amusement License: No no licenses were issued
Booted Vehicles: No vehicle was booted
Warrants Served: 20 warrants were served
Moving Citations: 90 citations were issued

Dispatching 3409 calls received for service
698 citizens served in person
Dispatching Total 4107

Truck Details: Level 1
Trucks Stopped: 14
Trucks Inspected 14
Trucks Shut Dow 1
Citations Issued: 6

Truck Details: Level 3
Trucks Stopped: 1
Trucks Inspected 1
Trucks Shut Dow 0
Citations Issued: 1

WJL/pbd


Chief Walter J. Lyons
Greensburg Police Department

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

Police Activities	Last Year	Previous Month	Current Month	Total to Date 2014	Total to Date 2013	Total to Date 2014
Total Incidents Investigated	1,016	926	949	7,197	7,827	8,146
Adult Criminal Arrests	113	148	220	946	1,177	1,166
Juvenile Criminal Arrests	4	34	11	115	95	126
Total Criminal Arrests	117	182	231	1,061	1,272	1,292
Motor Vehicle Violations (Moving)	210	158	90	1,019	1,777	1,109
Motor Vehicle Violations (Parking)	196	155	233	1,122	1,584	1,355
Total Motor Vehicle Violations	406	313	323	2,141	3,361	2,464
Recovered Property	\$5,063.05	\$3,359.35	\$1,114.00	\$17,394.31	\$17,048.20	\$18,508.31
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	8	6	2	30	31	32
Total Traffic Accidents	47	44	37	331	361	368
Tickets Issued	1,507	1,561	1,956	14,498	15,841	16,454
Tickets Courtesied	78	96	98	717	803	815
Meters Reported Out of Order	94	30	60	628	710	688
Parking Meter Fines	\$4,370.00	\$4,340.00	\$5,496.00	\$41,816.00	\$43,353.00	\$47,312.00
Other Parking Fines	\$5,770.00	\$4,635.00	\$5,115.00	\$48,626.96	\$53,910.00	\$53,741.96
Magistrate's Fines	\$7,244.60	\$6,359.42	\$6,894.42	\$54,632.05	\$55,097.20	\$61,526.47
Sub-Total Local Fines	\$17,384.60	\$15,334.42	\$17,505.42	\$145,075.01	\$152,360.20	\$162,580.43
Xerox Copy Fees	\$474.00	\$519.00	\$571.00	\$4,338.00	\$4,503.00	\$4,909.00
Boot Fees	\$0.00	\$100.00	\$0.00	\$300.00	\$300.00	\$300.00
Fingerprint Fees	\$240.00	\$315.00	\$450.00	\$2,655.00	\$2,610.00	\$3,105.00
Record Check	\$0.00	\$120.00	\$140.00	\$1,485.00	\$0.00	\$1,625.00
Witness Fees	\$0.00	\$0.00	\$15.01	\$95.00	\$85.00	\$110.01
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$14,500.00	\$13,500.00	\$14,500.00
Police/School Guard Reimbursements	\$8,374.63	\$0.00	\$3,908.36	\$25,995.70	\$44,426.85	\$29,904.06
Miscellaneous General Fund Income	\$238.00	\$9.00	\$12.00	\$252.65	\$4,173.50	\$264.65
Clerk of Courts - Fines & Restitution	\$998.22	\$1,383.93	\$716.58	\$9,630.62	\$10,495.88	\$10,347.20
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$8,399.00	\$8,236.00	\$8,399.00
Soliciting Permit Fees	\$0.00	\$0.00	\$0.00	\$3,440.00	\$2,960.00	\$3,440.00
Alarm Fees	\$25.00	\$0.00	\$0.00	\$250.00	\$350.00	\$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	\$0.00	\$0.00	\$306.10	\$6,500.00	\$306.10
Meter Rental Fees	\$910.00	\$240.00	\$54.00	\$1,613.00	\$5,288.00	\$1,667.00
Permit Parking Fees	\$120.00	\$188.00	\$33.00	\$637.00	\$539.00	\$670.00
Sub-Total Local Fees/Court Fines	\$11,379.95	\$2,874.93	\$5,899.95	\$86,797.07	\$117,767.23	\$92,697.02
Total Money Collected	\$28,764.45	\$18,209.35	\$23,405.37	\$231,872.08	\$270,127.43	\$255,277.45