

**CITY COUNCIL MEETING
MINUTES
Monday, January 12, 2015
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 Finfrock and Mayor Silvis. City Solicitor, Bernard McArdle, and City Treasurer/Tax Collector, Mary Perez, were also present.

*****PLEDGE OF ALLEGIANCE*****Councilman Eger

*****CONDOLENCES*****Mayor Silvis, "We lost a very important citizen of Greensburg this week, John Finfrock. He was on City Council for 12 years and his son, Councilman Finfrock, sits with us today. John, his wife and I worked for the Greensburg Salem School District so I knew them well. When I was on the Civil Service Board and John was on Council we would talk. He was very involved with the Arnold Palmer Airport and he was in the Air Force. I had a World War II Observation plane and I had my pilot license. We would spend all kinds of time talking about flying and the airport; I got my license out of Latrobe and so on. He's truly going to be missed, and, Randy, on behalf of Council, our condolences and we wish you well." Councilman Finfrock, "Thank you Mayor, Council and everyone else. On behalf of the family it hasn't been the best couple of weeks, but it's over and one advantage with dementia is you kind of get prepared for this. So he's actually at a better place for this. So thank you for all the condolences and the kind words but we need to move on."

*****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 Councilman Vesely **SECONDED**. No discussion. **Unanimously all voted in favor.**

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

Councilman Eger, "I have two reports here; one general report and one from our Rink Manager, Trudy Ivory. I'll start with Trudy Ivory's. We are more than halfway through the 2014-2015 ice season. High school hockey has had an excellent season so far with Hempfield Hockey coming in second and Greensburg Salem coming in third in the A Division. Latrobe is ranked in fifth place in the AA Division. Hempfield will be in the Pennsylvania Interscholastic Hockey League (PIHL) playoffs which start the first week in March. Our Learn-to-Skate class for tots and up has 80 participants registered for the third session of the season. Classes are held on Thursday evenings starting at 5:30. Westmoreland Hockey Association (WHA) will be hosting some Pittsburgh Amateur Hockey League (PAHL) playoff games in March. WHA's numbers are strong and their association is committed to growing the sport. Public ice skating sessions on the weekend have been booming. During the month of December we had 1,770 adults and children pay admission to skate. The Recreation Department is taking registrations for our Winter

Baseball Camp. It will be held on Friday evenings at Nicely Elementary School and will start January 16th and continue till March 6th. Beginner Baseball is for kindergarten through third grade; Softball is for grades 1-6; and Advanced Baseball is for grades 4-6. The cost is \$10 for residents and \$15 for non-residents. Please call the Recreation Office at 724-834-4880 for more information. We will start taking reservations for pavilion rentals at Mt. Odin and Lynch Field on Tuesday, February 3rd, at the Recreation Office inside the Kirk S. Nevin Arena. The Heather Lund and Robert Bell pavilions are located at Mt. Odin and the fees are \$125 for residents and \$150 for non-residents. The Kaufman and Kallaughner pavilions are located at Lynch Field and those fees are \$75 for residents and \$100 for non-residents. This is done on a first-come, first-served basis and the fee must be paid in full that day. The office will open at 8:00 a.m. but the building will be open at 6:30 a.m. There will be forms and registration numbers on the table as you enter the building. Please call the Recreation Office if you have any questions. And that concludes my report.”

Councilwoman McCormick, “Since winter was somewhat delayed in arriving to date we have only ordered 750 tons of rock salt. Last year during the same time period we had already received 1,500 tons of salt; an improvement there. The Street Department is collecting Christmas trees once again this year. Any resident who would like their tree collected is asked to place it at the property line for pick up. This service is being conducted when given the opportunity and we are not carrying out snow removal. As weather permits crews will be out patching potholes. The City mechanics have undertaken the winter servicing and repairs to the fleet of seasonal equipment. This includes the street sweeper, boom mower and paving equipment. And that concludes the report, Mayor.”

Councilman Vesely, “This evening I’d like to give some statistics about what has happened this last year in the City. Currently we have five façade improvement projects completed in the downtown. Five commercial properties have been sold to new owners with the total value of downtown property transfers being \$3,565,852. Twenty-four businesses signed leases for retail and office space in the downtown with a total of 45 Occupancy Permits for commercial use throughout the City. Six new apartments and eight beds have been added to the downtown; however, three businesses have terminated their leases and ceased operations in the downtown. The vacancy rate is 20% or 27 storefronts in the downtown. Two hundred eighty-four Zoning Certificates were issued in 2014; 75 Rental Occupancy Permits were issued in the City in 2014; 66 Certificates for Appropriateness were issued in 2014; 46 Sign Permits were issued in 2014; and four Land Developments were approved in 2014. There were also four cranes working in our City building these new buildings for the first time in 30 years; 2014 was a good year and 2015 looks to be even better. This concludes my report.”

Councilman Finrock-See attached Fiscal Department Report.

*****MAYOR’S REPORT*****

Annual Code, Fire and Police Reports. Mayor Silvis reviewed the annual Code and Fire Reports and the monthly Police Report. Copies of these reports may be obtained at the respective offices or the City Administration Office.

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

Resolution No. 1202 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, DESIGNATING VOTING DELEGATES TO REPRESENT THE CITY OF GREENSBURG ON THE WESTMORELAND COUNTY TAX COLLECTION COMMITTEE (WCTCC). Ms. Trout, “The enactment of Resolution No. 1202 appoints Mary Perez as the Primary Voting Delegate and Susan Trout as the First Alternate Voting Delegate for the year 2015. We’ve both held these positions for a number of years on the TCC.”

No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1202.**

Resolution No. 1203 - A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, ADOPTING THE COUNTY OF WESTMORELAND 2015 HAZARD MITIGATION PLAN AS THE OFFICIAL HAZARD MITIGATION PLAN OF THE CITY OF GREENSBURG. Ms. Trout, “This is the Hazard Mitigation Plan of the County of which we’ve become a part of. Les has been going to these meetings voicing our City concerns and we’d like to adopt this plan as our plan as well.”

No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1203.**

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

- a. **Retirement of Police Sergeant.** Ms. Trout, “Council approval accepts the retirement of Franklin R. Newill with January 15, 2015 as his effective date of retirement. Frank has been a Police Officer with the City for over 20 years, and we’ll miss him and wish him the best in his retirement from the City and success in his future.”

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

- b. **Termination of Police Department Secretary.** Ms. Trout, “Council approval terminates Patricia Doerfler from the position of Police Secretary effective January 30, 2015 which will be her last day worked.”

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

- c. **Hiring of Police Department Secretary.** Ms. Trout, “Recommended by the Chief of Police, Council approval hires Jenniffer Marks to fill the position of full-time Police Secretary effective January 19, 2015 at the salary of \$34,000 per year as set forth in the 2015 Wage Ordinance. Jenniffer is currently working as a part-time Certified Telecommunicator in the Police Department, and we would love to welcome her to the full-time workforce.”

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

- d. **Reappointment to the Sewage Authority.** Ms. Trout, “Council approval reappoints Joseph Perkovich to a 5-year term on the Authority at a rate of \$200 per month paid by the Sewage Authority until December 31, 2019.”

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

- e. **Reappointment to the Zoning Hearing Board.** Ms. Trout, "Council approval reappoints Patsy Iapalucci to a 3-year term on the Board until December 31, 2017." Councilman Vesely **MOVED** to approve the reappointment, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- f. **Reappointment to the Historic and Architectural Review Board (HARB).** Ms. Trout, "Council approval reappoints Marc Scurci to a 3-year term on the Board until January 1, 2018." Councilman Vesely **MOVED** to approve the reappointment, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- g. **Reappointment to the HARB.** Ms. Trout, "Council approval reappoints Lee Calisti to a 3-year term on the Board until January 1, 2018. Lee is sitting back there and has been a great member of our HARB. Thank you, Lee, for all you do." Councilman Vesely **MOVED** to approve the reappointment, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- h. **Resignation of HARB Member.** Ms. Trout, "Council approval accepts the resignation of Nancy Stewart from the Board retroactive to January 1, 2015. We appreciate the commitment and expertise Nancy offered to the Board since 2008." Councilman Eger **MOVED** to approve the resignation, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the resignation.**
- i. **Appointment to the HARB.** Ms. Trout, "After advertising the HARB vacancy on the website for 21 days as required by Resolution No. 1185, we received one résumé from Jackie Johns of Oakland Avenue. She is well-qualified to sit on the Board and it's our pleasure to recommend that Council approve her appointment which is effective until January 1, 2018. She'd be taking Nancy's spot." Councilman Finfrock **MOVED** to approve the appointment, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.** Ms. Ciampini, "I just want to point out that Jackie is sitting in the audience."
- j. **Appointment to the Central Westmoreland Council of Governments (CWCOG).** Ms. Trout, "Council approval appoints Les Harvey as the City's Representative to serve on the CWCOG and Councilman Finfrock as the Alternate Delegate for a period of one (1) year. These have been the same appointments as well in previous years." Councilman Eger **MOVED** to approve the appointments, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- k. **City Solicitor's Base Pay and Hourly Rate.** Ms. Trout, "Council approval accepts the annual base pay of \$24,330 and an hourly rate of \$150 for Solicitor McArdle for the year 2015. This is the same rate as last year and worth every penny." Councilwoman McCormick **MOVED** to approve the base pay and hourly rate, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve.**
- l. **Planning/Zoning and HARB Solicitor's Base Pay and Hourly Rate.** Ms. Trout, "Council approval accepts the base rate of \$3,800 each for an annual total of \$7,600 for the year 2015 for Lou DeRose. His hourly rate is set at \$125. These are the same rates as last year."

Councilman Vesely **MOVED** to approve the base pay and hourly rate, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**

- m. **Slate of Projects Recommended by the HARB for Issuance of Certificates of Appropriateness.** Ms. Trout, "*Roy and Natalie Bodnar* have applied for a new development on property they own at 2 North Pennsylvania Avenue located in the Downtown and Historic Districts. Also located in the Downtown and Historic Districts, Les Mlakar, Esquire, is the applicant on behalf of Scott Avolio for new signage at 117 North Main Street which is owned by *Scott Avolio*. In the Gateway District, *Ashley Ralston* is the applicant for signage and façade improvements for her property which is located at 206 East Pittsburgh Street. That is your current slate, Mayor." Councilman Vesely **MOVED** to approve the slate of projects recommended for Certificates of Appropriateness, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**

- n. **Grant Agreements between the City of Greensburg Police Department and the North Highway Safety Network, Inc.** Ms. Trout, "Council approval accepts the terms and conditions of the agreements for grant funding from the Pennsylvania Department of Transportation's implementation of two projects: the PA Aggressive Driving Enforcement and Education Project and the Buckle-Up PA Project covering the period retroactive from October 1, 2014 to September 30, 2015. These are cost reimbursement grants in which the Police Department must pay 100% of all costs associated with the grant and submit the documentation supporting those costs to the Network for reimbursement processing. The Police Department must also agree to contribute at least 10% of funded hours as in-kind resources. Captain Chad Zucco will serve as the Project Coordinator and contact person for both projects. It should also be noted we just received this; it's not like we were being negligent and not putting something on the agenda that was from October. We just received this in the past week." Councilman Eger **MOVED** to approve the grant agreements, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**

- o. **Authorization for the City to Order Rock Salt through the COSTARS State Piggyback Program for the 2015-2016 Winter Season.** Ms. Trout, "Council approval authorizes the Fiscal Director on the City's behalf to secure the intent to participate online for the order of salt through the COSTARS program. Again, this is how we've been ordering salt in previous years." Mayor Silvis, "And, we're good for salt?" Ms. Trout, "Good for now." Councilman Finfrock **MOVED** to approve the authorization, and Councilman Vesely **SECONDED**. No further discussion. **All voted unanimously to approve.**

- p. **Agreement between the City of Greensburg and Coen Oil Company.** Ms. Trout, "Council approval of the agreement is an annual documentation requirement of Coen Oil Company acknowledging the City's acceptance of the credit terms and conditions associated with the purchase of fuel from Coen Oil for City and Fire Department vehicles." Councilman Eger **MOVED** to approve the agreement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

- q. **Purchase of 2015 Ford Utility Police Interceptor through Pennsylvania COSTARS Contract No. 013-049 with Tri Star Ford McKeesport.** Ms. Trout, "Council approval of the purchase, which will be utilized as the K9 vehicle, is in the amount of \$28,648. This is a budgeted expenditure from the Police Equipment Fund."
Councilman Finfrock **MOVED** to approve the purchase, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**
- r. **Memorandum of Understanding (MOU) between the City of Greensburg and the Police Officers of the City of Greensburg.** Ms. Trout, "Council approval accepts the MOU adding a new paragraph to the current bargaining agreement between the City and Police Officers by amending §7 of Article IV, entitled 'Scheduling and Overtime'. The MOU adds the following new paragraph, 'The Chief of Police may assign a Detective Sergeant to work in a uniform supervisory capacity up to 30 calendar days per year in instances of long-term injury or illness. Long-term injury or illness shall be defined as supervisory absence of 10 days or more'. This MOU is pending approval by the Fraternal Order of Police as long as it's approved by City Council. This is something Wally and I have worked on to get them to agree to."
Councilman Eger **MOVED** to approve the MOU, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the MOU.**

*****ANNOUNCEMENT*****

Councilwoman McCormick, "After serving three years on the Library Board, I'm going to resign from that position. I've enjoyed my time there and I have a deep appreciation for the services the library provides and will continue to support them but just not in this capacity."

Mayor Silvis, "We don't have to vote on that, do we?"

Ms. Trout, "We will eventually, I believe."

Councilwoman McCormick, "You'll have to appoint someone."

Mayor Silvis, "We'll have to appoint someone but do we have to vote on her resignation?"


Ms. Trout, "It would make it clean, if you want to. Then it's on the record."

Solicitor McArdle, "She can resign any time she wants."

Mayor Silvis, "Thank you so much for your service."

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

RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

ame

JANUARY BILL LIST - 2015

GENERAL FUND

DEPARTMENT 1	\$	12,495.60
DEPARTMENT 2	\$	17,896.58
DEPARTMENT 3	\$	9,855.50
DEPARTMENT 4	\$	19,428.70
DEPARTMENT 5	\$	15,069.56
TOTAL	\$	74,745.94

2003 GO BOND FUND	\$	-
PARKING REVENUE FUND	\$	9,475.73
HUTCHINSON PARKING FUND	\$	356.40
ST. CLAIR PARK CONCERT SERIES FUND	\$	360.00
MOTOR TAX	\$	21,369.74
FD EQUIPMENT	\$	-
SUBTOTAL OF ALL OTHER FUNDS	\$	31,561.87
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	106,307.81

REVENUES	BUDGET 2014	BUDGET 2013	OCTOBER 2014	NOVEMBER 2014	DECEMBER 2014	TOTAL 2014	TOTAL 2013	% of Budget	% from 2013
CHARGES FOR SERVICES									
Cable Franchise	272,000.00	265,000.00	68,163.22	0.00	0.00	279,621.90	264,481.70	103%	100%
Greensburg Recreation	114,180.00	119,305.00	4,434.36	3,880.00	4,154.99	115,773.53	120,489.96	101%	101%
Vt. Golf Course	366,400.00	390,425.00	15,069.00	2,863.00	2,386.00	341,467.00	366,905.53	93%	94%
Nevin Arena Ice Rink	341,120.00	343,260.00	49,378.25	43,886.62	52,450.00	352,975.01	344,994.85	103%	101%
Vt. Odin - Reservations	12,925.00	12,475.00	0.00	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	73,360.74	0%	82%
Concession Leases	11,000.00	11,000.00	3,000.00	500.00	1,000.00	10,333.36	10,600.04	94%	96%
Police Wage Reimbursement	50,000.00	50,000.00	13,873.03	8,319.52	3,330.56	55,627.17	63,848.52	111%	128%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	80,012.04	80,012.04	100%	100%
Site Plan and Hearing Fees	19,600.00	16,825.00	1,405.00	480.00	1,670.00	20,750.00	21,905.00	106%	130%
Subtotal Charges for Services	1,271,735.00	1,378,240.00	161,990.53	56,506.81	71,860.82	1,270,960.01	1,359,028.38	100%	99%
FINES / FORFEITS									
Lien Letter	4,800.00	4,800.00	280.00	240.00	500.00	5,560.00	6,020.00	118%	125%
Police Fines	235,925.00	239,325.00	19,928.05	18,302.37	13,460.85	232,984.36	232,020.22	97%	97%
Clerk of Courts Fines and Restitution	14,000.00	13,000.00	787.14	2,641.40	1,026.24	14,801.98	15,043.80	106%	116%
Subtotal Fines / Forfeits	254,725.00	257,125.00	20,975.19	21,183.77	14,987.09	253,346.34	253,084.02	99%	98%
INTERGOVERNMENTAL									
Beverage Licenses	8,700.00	8,700.00	0.00	0.00	0.00	8,100.00	9,050.00	93%	104%
Miscellaneous Grant Revenue	65,000.00	44,000.00	325.00	150.00	475.00	55,143.93	51,893.94	85%	118%
Foreign Fire Insurance	85,000.00	80,000.00	0.00	0.00	0.00	80,979.42	85,301.30	95%	107%
Pension	380,000.00	365,000.00	0.00	0.00	0.00	383,545.32	391,399.55	101%	107%
PURTA	9,500.00	9,800.00	9,905.68	0.00	0.00	9,905.66	9,338.00	104%	95%
State Police Fines	10,000.00	13,000.00	0.00	0.00	3,385.76	7,414.50	7,528.56	74%	58%
Treasurers Office - County	17,500.00	17,500.00	44.82	106.05	45.10	17,475.41	17,529.98	100%	101%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	0.00	12,000.00	9,000.00	75%	75%
Parking Revenue Transfer	850,000.00	1,250,000.00	0.00	425,000.00	0.00	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	31,830.55	30,042.99	106%	97%
Subtotal Intergovernmental	1,482,200.00	2,548,500.00	13,275.48	425,256.05	3,905.86	1,470,894.77	1,887,865.36	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	1,819.00	1,384.00	1,165.00	141,095.50	60,877.54	523%	244%
Miscellaneous Licenses	47,650.00	44,950.00	4,837.00	1,428.00	3,054.00	54,166.00	63,771.00	114%	142%
Plumbing Permits	1,200.00	3,000.00	55.00	0.00	70.00	1,400.00	1,575.00	117%	53%
Street Opening	50,000.00	50,000.00	0.00	300.00	11,100.00	56,190.00	55,910.00	112%	112%
Subtotal Licenses / Permits	125,850.00	122,950.00	6,711.00	3,112.00	15,390.00	252,851.50	182,133.54	201%	148%
MISCELLANEOUS									
Hospitalization Refunds	13,000.00	12,000.00	1,464.04	1,120.37	3,597.38	20,684.79	16,795.02	159%	140%
Other Income/Reimbursements	132,710.00	166,720.00	4,903.00	23,403.84	1,960.29	235,806.01	166,195.67	176%	105%
Other Insurance Refunds	4,000.00	3,990.00	613.00	2,357.00	0.00	7,059.00	5,799.67	176%	145%
Sale of Property and Equipment	10,000.00	5,000.00	0.00	0.00	0.00	1,890.64	24,044.89	15%	481%
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	6,980.04	26,881.01	5,557.67	265,440.44	212,836.25	155%	113%
TAXES									
Business Privilege Tax	435,000.00	400,000.00	13,295.41	86,655.15	17,029.55	444,185.16	445,305.29	102%	111%
Current Property Tax	1,927,657.00	2,109,173.00	15,103.88	3,700.89	12,464.73	1,911,378.17	2,116,684.39	99%	100%
Penalties on Real Estate Taxes	4,000.00	2,500.00	506.11	364.09	1,252.97	5,347.37	7,463.41	134%	79%
County Tax Claim Bureau	175,000.00	150,000.00	0.00	0.00	18,303.53	144,034.61	182,482.52	82%	125%
Earned Income Tax (Wage Tax)	3,000,000.00	2,675,000.00	170,353.75	337,405.89	279,470.54	3,166,449.12	3,326,152.50	105%	124%
Local Services Tax (EMS/OPIT)	590,000.00	590,000.00	32,027.90	95,914.85	11,193.69	557,800.10	591,727.90	101%	100%
Real Estate Transfer (Deed Transfer)	120,000.00	100,000.00	11,598.51	14,809.85	8,882.16	160,923.44	135,048.12	134%	135%
Subtotal Taxes	6,211,657.00	5,993,673.00	242,885.56	538,850.52	348,597.57	6,390,117.97	6,814,904.03	103%	114%
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	452,817.80	1,081,890.16	460,299.01	10,903,611.03	11,509,851.58	104%	102%

Revenues:

Arc at 104 percent
of budget. This is
2 percent higher than
revenues at December
2013.



Expenses:

Arc at 97 percent
of budget. This is
6 percent higher
than last year.





CITY OF GREENSBURG

Code Enforcement Department

Leslie F. Harvey, Director

COUNCIL REPORT 2014

	<u>2014</u>	<u>2013</u>
NEW HOUSE & TOWNHOUSES	2	2
NEW COMMERCIAL	4	0
ADDITIONS & ALTERATION (COMM)	30	41
ADDITIONS & ALTERATION (RES)	56	39
DEMOLITIONS	22	13
IN-GROUND POOLS	1	2
ABOVE GROUND POOLS	2	0
SIDEWALKS	80	76
TOTAL BUILDING PERMITS	197	173
TOTAL PLUMBING PERMITS	29	32
TOTAL FIRE PERMITS	206	239
TOTAL HEALTH PERMITS	96	92
TOTAL REQUEST FOR SERVICES	534	525

CONSTRUCTION COSTS - (BUILDING PERMITS)

	<u>2014</u>	<u>2013</u>
JANUARY	\$208,235.00	\$249,263.00
FEBRUARY	\$34,000.00	\$464,693.43
MARCH	\$1,140,323.00	\$15,700.00
APRIL	\$13,753,083.00	\$222,268.00
MAY	\$15,023,681.00	\$1,273,721.00
JUNE	\$1,742,367.00	\$517,203.00
JULY	\$101,639.00	\$319,292.00
AUGUST	\$227,138.00	\$1,391,900.00
SEPTEMBER	\$757,119.00	\$132,475.00
OCTOBER	\$270,775.00	\$15,967,335.00
NOVEMBER	\$209,429.00	\$322,852.00
DECEMBER	\$311,250.00	\$190,093.00
TOTAL FOR 2014	\$33,779,039.00	
TOTAL FOR 2013		\$20,817,532.43
DIFFERENCE 2014 TO 2013	\$12,967,507.00	

<u>DEPOSITS</u>	<u>2014</u>	<u>2013</u>
JANUARY	\$10,250.00	\$10,807.72
FEBRUARY	\$5,497.00	\$4,471.86
MARCH	\$8,757.00	\$6,296.00
APRIL	\$62,240.00	\$10,409.82
MAY	\$70,128.50	\$15,601.00
JUNE	\$8,820.00	\$9,502.00
JULY	\$14,117.00	\$8,585.00
AUGUST	\$4,866.50	\$10,734.07
SEPTEMBER	\$10,402.50	\$9,595.00
OCTOBER	\$8,116.00	\$41,942.00
NOVEMBER	\$3,302.00	\$5,567.00
DECEMBER	\$5,980.00	\$6,607.00
TOTAL for 2014	\$213,079.00	
TOTAL for 2013		\$140,118.47
DIFFERENCE 2014 TO 2013	\$72,960.43	

City of Greensburg

CODE ENFORCEMENT, PLANNING& ZONING REPORT FOR DECEMBER 2014

<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	\$1,166.00	12	\$1,733.00	10
		Fire Code Permits	\$270.00	5	\$45.00	1
		Health Permits	\$360.00	6	\$480.00	8
		Fines / Miscellaneous Permits			\$91.00	1
		Plumbing Permits	\$70.00	1	\$160.00	3
		UCC Permit	\$4.00	1	\$24.00	6
		TOTAL	\$1,870.00	25	\$2,533.00	29

General	Planning / Zoning Revenue	Zoning Hearing Fees				
		Public/ Planning Hearing Fees				
		Zoning Classifications	\$1,560.00	29	\$975.00	19
		Advertising				
		Site Plan / Land Development				
		Subdivisions				
		Copies				
		Sign Permits	\$20.00	1	\$215.00	5
		Parking Lot Permits			\$300.00	1
		Occupancy Permits	\$2,400.00	12	\$2,400.00	12
		Land Operations Permits				
		Harb Sign Review	\$80.00	2	\$100.00	4
		HARB Façade Review	\$50.00	1		
		HARB New Development Review				
		TOTAL	\$4,110.00	45	\$4,074.00	32
		TOTAL	\$5,980.00	TOTAL 2013		\$6,607.00
		TOTAL TO DATE	\$213,079.00	TOTAL TO DATE 2013		\$146,012.07

Date _____

12/30/2014

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {01/01/2014} And {12/31/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	3	0.14%	\$0	0.00%
1001 Odor of smoke	14	0.69%	\$0	0.00%
111 Building fire	60	2.98%	\$91,000	99.45%
1121 Fires in structures confined to a DRYER	3	0.14%	\$0	0.00%
1122 Fires in structures confined to an OVEN	13	0.64%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	4	0.19%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL	11	0.54%	\$0	0.00%
113 Cooking fire, confined to container	3	0.14%	\$0	0.00%
114 Chimney or flue fire, confined to chimney or flue	5	0.24%	\$0	0.00%
130 Mobile property (vehicle) fire, Other	2	0.09%	\$0	0.00%
131 Passenger vehicle fire	7	0.34%	\$500	0.54%
132 Road freight or transport vehicle fire	2	0.09%	\$0	0.00%
140 Natural vegetation fire, Other	1	0.04%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	18	0.89%	\$0	0.00%
143 Grass fire	1	0.04%	\$0	0.00%
150 Outside rubbish fire, Other	2	0.09%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	8	0.39%	\$0	0.00%
160 Special outside fire, Other	1	0.04%	\$0	0.00%
	158	7.84%	\$91,500	100.00%
2 Overpressure Rupture, Explosion, Overheat(no fire)				
200 Overpressure rupture, explosion, overheat other	1	0.04%	\$0	0.00%
220 Overpressure rupture from air or gas, Other	1	0.04%	\$0	0.00%
240 Explosion (no fire), Other	1	0.04%	\$0	0.00%
	3	0.14%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	1	0.04%	\$0	0.00%
311 Medical assist, assist EMS crew	156	7.74%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	44	2.18%	\$0	0.00%
3112 Medical assist EMS crew lifting	33	1.63%	\$0	0.00%
3113 Medical assist, assist EMS AED Short term save	1	0.04%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury	1	0.04%	\$0	0.00%
322 Motor vehicle accident with injuries	84	4.17%	\$0	0.00%
3221 Vehicle accident no injuries	12	0.59%	\$0	0.00%
3222 Vehicle accident unknown injuries	137	6.80%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	10	0.49%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	14	0.69%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	37	1.83%	\$0	0.00%
340 Search for lost person, other	5	0.24%	\$0	0.00%

535

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {01/01/2014} And {12/31/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
341 Search for person on land	9	0.44%	\$0	0.00%
350 Extrication, rescue, Other	2	0.09%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.04%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.04%	\$0	0.00%
3601 Water & ice related rescue, Evacuation of Public	1	0.04%	\$0	0.00%
	549	27.27%	\$0	0.00%
4 Hazardous Condition (No Fire)				
410 Combustible/flammable gas/liquid condition, other	2	0.09%	\$0	0.00%
411 Gasoline or other flammable liquid spill	10	0.49%	\$0	0.00%
412 Gas leak (natural gas or LPG)	33	1.63%	\$0	0.00%
413 Oil or other combustible liquid spill	2	0.09%	\$0	0.00%
421 Chemical hazard (no spill or leak)	1	0.04%	\$0	0.00%
422 Chemical spill or leak	3	0.14%	\$0	0.00%
424 Carbon monoxide incident	6	0.29%	\$0	0.00%
444 Power line down	24	1.19%	\$0	0.00%
445 Arcing, shorted electrical equipment	11	0.54%	\$0	0.00%
461 Building or structure weakened or collapsed	1	0.04%	\$0	0.00%
463 Vehicle accident, general cleanup	5	0.24%	\$0	0.00%
	98	4.86%	\$0	0.00%
5 Service Call				
500 Service Call, other	1	0.04%	\$0	0.00%
510 Person in distress, Other	1	0.04%	\$0	0.00%
511 Lock-out	5	0.24%	\$0	0.00%
520 Water problem, Other	12	0.59%	\$0	0.00%
521 Water evacuation	42	2.08%	\$0	0.00%
522 Water or steam leak	10	0.49%	\$0	0.00%
5311 Smoke or odor investigation	22	1.09%	\$0	0.00%
542 Animal rescue	1	0.04%	\$0	0.00%
550 Public service assistance, Other	9	0.44%	\$0	0.00%
5501 Public service assistance, tree down	13	0.64%	\$0	0.00%
551 Assist police or other governmental agency	22	1.09%	\$0	0.00%
553 Public service	4	0.19%	\$0	0.00%
571 Cover assignment, standby, moveup	3	0.14%	\$0	0.00%
	145	7.20%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	12	0.59%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {01/01/2014} And {12/31/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
611 Dispatched & cancelled en route	79	3.92%	\$0	0.00%
631 Authorized controlled burning	2	0.09%	\$0	0.00%
650 Steam, Other gas mistaken for smoke, Other	1	0.04%	\$0	0.00%
651 Smoke scare, odor of smoke	13	0.64%	\$0	0.00%
6511 Smoke scare, smoke from chimney	1	0.04%	\$0	0.00%
652 Steam, vapor, fog or dust thought to be smoke	1	0.04%	\$0	0.00%
	109	5.41%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	6	0.29%	\$0	0.00%
710 Malicious, mischievous false call, Other	1	0.04%	\$0	0.00%
715 Local alarm system, malicious false alarm	6	0.29%	\$0	0.00%
7151 Local alarm system, malicious false small child	11	0.54%	\$0	0.00%
730 System malfunction, Other	8	0.39%	\$0	0.00%
7301 System malfunction, Pull Station Problem	1	0.04%	\$0	0.00%
731 Sprinkler activation due to malfunction	2	0.09%	\$0	0.00%
733 Smoke detector activation due to malfunction	13	0.64%	\$0	0.00%
734 Heat detector activation due to malfunction	4	0.19%	\$0	0.00%
735 Alarm system sounded due to malfunction	15	0.74%	\$0	0.00%
736 CO detector activation due to malfunction	1	0.04%	\$0	0.00%
740 Unintentional transmission of alarm, Other	439	21.80%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	9	0.44%	\$0	0.00%
7403 Unintentional transmission of alarm, During	1	0.04%	\$0	0.00%
7405 Unintentional transmission of alarm, Sprinkler	5	0.24%	\$0	0.00%
741 Sprinkler activation, no fire - unintentional	7	0.34%	\$0	0.00%
743 Smoke detector activation, no fire -	4	0.19%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	36	1.78%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	22	1.09%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	20	0.99%	\$0	0.00%
7436 Smoke detector activation, no fire - candle	4	0.19%	\$0	0.00%
7437 Smoke detector activation, no fire - water	1	0.04%	\$0	0.00%
744 Detector activation, no fire - unintentional	1	0.04%	\$0	0.00%
7441 Detector activation, no fire - Burned food	277	13.76%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	2	0.09%	\$0	0.00%
7451 Pull station pulled - unintentional	2	0.09%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	18	0.89%	\$0	0.00%
	916	45.50%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	21	1.04%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {01/01/2014} And {12/31/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
8 Severe Weather & Natural Disaster				
813 Wind storm, tornado/hurricane assessment	1	0.04%	\$0	0.00%
814 Lightning strike (no fire)	4	0.19%	\$0	0.00%
	26	1.29%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	9	0.44%	\$0	0.00%
	9	0.44%	\$0	0.00%

Total Incident Count: 2013

Total Est Loss:

\$91,500

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {12/01/2014} And {12/31/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
1001 Odor of smoke	1	0.67%	\$0	0.00%
111 Building fire	8	5.40%	\$0	0.00%
1122 Fires in structures confined to an OVEN	1	0.67%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL	1	0.67%	\$0	0.00%
113 Cooking fire, confined to container	1	0.67%	\$0	0.00%
130 Mobile property (vehicle) fire, Other	1	0.67%	\$0	0.00%
131 Passenger vehicle fire	2	1.35%	\$500	100.00%
140 Natural vegetation fire, Other	1	0.67%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.67%	\$0	0.00%
	17	11.48%	\$500	100.00%
2 Overpressure Rupture, Explosion, Overheat(no fire)				
200 Overpressure rupture, explosion, overhear other	1	0.67%	\$0	0.00%
	1	0.67%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	18	12.16%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	3	2.02%	\$0	0.00%
3112 Medical assist EMS crew lifting	5	3.37%	\$0	0.00%
322 Motor vehicle accident with injuries	6	4.05%	\$0	0.00%
3222 Vehicle accident unknown injuries	9	6.08%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.67%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	3	2.02%	\$0	0.00%
	45	30.40%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	2	1.35%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.67%	\$0	0.00%
463 Vehicle accident, general cleanup	1	0.67%	\$0	0.00%
	4	2.70%	\$0	0.00%
5 Service Call				
5311 Smoke or odor investigation	4	2.70%	\$0	0.00%
571 Cover assignment, standby, moveup	1	0.67%	\$0	0.00%
	5	3.37%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {12/01/2014} And {12/31/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
611 Dispatched & cancelled en route	19	12.83%	\$0	0.00%
651 Smoke scare, odor of smoke	2	1.35%	\$0	0.00%
6511 Smoke scare, smoke from chimney	1	0.67%	\$0	0.00%
	<u>22</u>	<u>14.86%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
710 Malicious, mischievous false call, Other	1	0.67%	\$0	0.00%
733 Smoke detector activation due to malfunction	3	2.02%	\$0	0.00%
735 Alarm system sounded due to malfunction	4	2.70%	\$0	0.00%
740 Unintentional transmission of alarm, Other	20	13.51%	\$0	0.00%
7405 Unintentional transmission of alarm, Sprinkler	1	0.67%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	2	1.35%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	2	1.35%	\$0	0.00%
7441 Detector activation, no fire - Burned food	18	12.16%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.67%	\$0	0.00%
	<u>52</u>	<u>35.13%</u>	<u>\$0</u>	<u>0.00%</u>
8 Severe Weather & Natural Disaster				
812 Flood assessment	2	1.35%	\$0	0.00%
	<u>2</u>	<u>1.35%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 148

Total Est Loss:

\$500



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 December 2014

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult –139 Juvenile- 6 Total = 145
Traffic citations	Moving – 79 Parking – 209 Total = 288
Accident Investigations	35
DUI Arrests	10
Total Incidents Investigated	834
Total Dispatching	2903 Calls received for service 707 Citizens served in Person
Truck Inspection Detail	There were 4 trucks stopped. There were 4 trucks inspected. There was 0 truck shut down. There were 1 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for December 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	829	823	834	9,781	10,410	10,615
Adult Criminal Arrests	84	208	139	1,525	1,458	1,664
Juvenile Criminal Arrests	6	15	6	147	123	153
Total Criminal Arrests	90	223	145	1,672	1,581	1,817
Motor Vehicle Violations (Moving)	99	97	79	1,319	2,098	1,398
Motor Vehicle Violations (Parking)	157	206	209	1,795	1,991	2,004
Total Motor Vehicle Violations	256	303	288	3,114	4,089	3,402
Recovered Property	\$1,256.88	\$568.99	\$726.00	\$20,812.30	\$19,412.77	\$21,538.30
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	10	2	4	36	52	40
Total Traffic Accidents	41	32	35	435	480	470
Tickets Issued	1,494	1,433	1,023	19,825	20,578	20,848
Tickets Courtesied	79	100	58	1,024	1,057	1,082
Meters Reported Out of Order	56	64	29	823	943	852
Parking Meter Fines	\$4,760.00	\$4,402.00	\$3,180.00	\$56,738.00	\$57,284.00	\$59,918.00
Other Parking Fines	\$5,895.00	\$4,810.00	\$4,765.00	\$65,121.96	\$70,080.00	\$69,886.96
Magistrate's Fines	\$7,028.95	\$4,602.37	\$4,150.71	\$73,473.89	\$77,079.13	\$77,564.60
Sub-Total Local Fines	\$17,683.95	\$13,814.37	\$12,095.71	\$195,273.85	\$204,443.13	\$207,369.56
Xerox Copy Fees	\$561.00	\$327.00	\$735.00	\$5,836.00	\$6,162.00	\$6,571.00
Boot Fees	\$100.00	\$100.00	\$0.00	\$400.00	\$600.00	\$400.00
Fingerprint Fees	\$315.00	\$375.00	\$390.00	\$3,690.00	\$3,390.00	\$4,080.00
Record Check	\$0.00	\$160.00	\$210.00	\$2,005.00	\$0.00	\$2,215.00
Witness Fees	\$0.00	\$10.00	\$15.14	\$125.01	\$115.00	\$140.15
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$14,500.00	\$13,500.00	\$14,500.00
Police/School Guard Reimbursements	\$1,731.64	\$8,319.52	\$3,530.56	\$52,096.61	\$63,848.52	\$55,627.17
Miscellaneous General Fund Income	\$150.59	\$16.00	\$15.00	\$294.65	\$5,574.09	\$309.65
Clerk of Courts - Fines & Resitution	\$993.91	\$2,641.40	\$1,026.24	\$13,775.74	\$15,043.80	\$14,801.98
Booking Center Fees	\$0.00	\$3,500.00	\$0.00	\$11,899.00	\$11,736.00	\$11,899.00
Soliciting Permit Fees	\$0.00	\$220.00	\$0.00	\$3,660.00	\$2,980.00	\$3,660.00
Alarm Fees	\$0.00	\$0.00	\$525.00	\$250.00	\$375.00	\$775.00
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	\$606.10	\$6,500.00	\$606.10
Meter Rental Fees	\$324.00	\$96.00	\$60.00	\$2,195.00	\$5,900.00	\$2,255.00
Permit Parking Fees	\$72.00	\$111.00	\$57.00	\$880.00	\$758.00	\$937.00
Sub-Total Local Fees/Court Fines	\$4,248.14	\$15,875.92	\$6,563.94	\$125,113.11	\$150,282.41	\$131,677.05
Total Money Collected	\$21,932.09	\$29,690.29	\$18,659.65	\$320,386.96	\$354,725.54	\$339,046.61

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


Scoflaws: 76 citations were issued for a total of \$1,140
Amusement License: No licenses were issued
Booted Vehicles: 1 vehicle was booted
Warrants Served: 7 warrants were served
Moving Citations: 79 citations were issued

Dispatching 2903 calls received for service
707 citizens served in person
Dispatching Total 3610

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

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