

**CITY COUNCIL MEETING
MINUTES
Monday, June 8, 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/Fiscal Director, Mary Perez, were also present.

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

*****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 Councilman Vesely **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 the pleasure of recognizing someone in the audience tonight. City Council and the Recreation Department would like to recognize and thank Robert Smith of Boy Scout Troop 405 who earned his Eagle Scout Badge on a project he did at St. Clair Park. The project consisted of removing, cleaning, replacing, and leveling approximately 500 feet of the brick pathway. There were 616 man hours invested with 50 volunteer helpers. They also cleaned up weeds in the fence at the top of the hill. He received donations of materials from Greensburg Concrete Block and Creekside Landscape Supply which included sand and limestone dust. He will continue to work this week to repair a portion of the hill at the end of the pathway so the dirt will not fall into the path. Robert and his volunteers have done an excellent job and his Eagle Scout Badge was truly earned. Robert is right back there. That concludes my report."

Councilwoman McCormick, "To kick off the paving season the Street Department resurfaced a portion of the Five Star Trail. The material was paid for by the County and the work began at the pedestrian bridge in Lynch Field, continued through the tunnel, and ended where the trail passes at the foot of George Street. The work was coordinated so that it was completed before the startup of Community Days. The problems in the Boyle Parking Lot on North Maple Avenue which involved clogged sewer drains and a sinkhole were recently corrected by the Street Department. This work required installation of a new catch basin, removal of another, and excavating the large sinkhole. The affected area was then backfilled with stone and resurfaced. Last week the Street Department also corrected a problem on DeFloria Way where the asphalt had sunk and made access for property owners who use the alley for parking vehicles unfeasible. Work here required excavating the damaged roadway, rebuilding the sub base, and resurfacing the affected area. Today Donegal began milling the streets selected for resurfacing. Their work

is expected to last three days and once they are finished the Street Department will immediately begin paving the same streets. Our work is expected to last two weeks. So hopefully we'll have some nice, dry weather."

Mayor Silvis, "The streets look good."

Mr. Hoyle, "Thank you."

Councilman Vesely, "Later on the City's agenda will be the retirement of some long-term City employees; Vicky Williams and Les Harvey, our Building Code Official. I do believe he served our City for 37 years which makes him working for the City as long as I've been alive. Thank you very much, Les; we truly appreciate it. With the retirement of Mr. Harvey the City will be looking for a Certified Building Code Officer and a Certified Property Maintenance person. At this time I would like to propose a change to the current divided operation of having the Planning Department and a separate Code Enforcement Department and instead have a Planning and Development Department that will be managed by our current Planning Director, Barb Ciampini. This move will streamline the development process and provide much needed step-by-step programming to educate the public about planning, zoning and building codes, and how-to guidelines to get through all the current processes. We want to be able to better maintain and improve the quality of our neighborhoods by operating programs and assure compliance with the City's laws, respond to customer complaints of potential violations, initiate fair and unbiased enforcement actions to correct those violations, and educate property owners to maintain code compliance and simultaneously encourage growth in our Downtown, Cultural and Health Care Districts. Furthermore, I would like to recommend hiring Les Harvey as the City's Emergency Management Coordinator. When we get to the retirement announcements I will make a few more motions so that we can move forward with this plan."

Councilman Finfrock-See attached Fiscal Department Report.

*****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. **Community Days.** Ms. Trout, "The 21st annual Community Days went off without a hitch! The weather was beautiful, the fireworks were fabulous, and the entertainment was well-received and enjoyable. We did have a new carnival vendor this year, Powers Thomas Entertainment, LLC, and they did a pretty good job for their first time. They bought the carnival from Bill and Patty Swank. Bill and Patty Swank were still on hand this year but this will be our last year with them and I'd like to acknowledge them and wish them well in their retirement because they provided us a safe and well-run carnival. We had a great experience at Community Days thanks to all the recreation staff, the police, emergency management and the volunteer committees. Other than Thursday night it went pretty well; it was cold and wet, but we made up for it."
- c. **SummerSounds.** Ms. Trout, "There couldn't have been a better group to kick off the series than 'Beatlemania Now' which happened last Friday; other than the horrible weather, the band was well. Also, Glenn Miller Orchestra will be performing July 24th; that will be the next biggest one but they are there every Friday night and you can visit www.summersounds.com for scheduling and a sampling of music. They're held every Friday, 7:00 p.m., at St. Clair Park."

*****INTRODUCTION OF ORDINANCE*****

Bill No. 7 – AN ORDINANCE AMENDING ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG, REMOVING IN ITS ENTIRETY CHAPTER 107 ENTITLED ‘BICYCLES’. Ms. Trout, “The purpose of the introduction is to remove the chapter which, quite frankly, is just obsolete.”

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

Bill No. 5 as Ordinance No. 2050 – AN ORDINANCE AMENDING CHAPTER 151 ENTITLED ‘FEES’ OF THE CODE OF THE CITY OF GREENSBURG, ORDINANCE NO. 1646. Ms. Trout, “Adoption of the Ordinance amends the fees for ISI Skating Group Lessons from \$45 to \$60 and the ISI Tot Skating Group Program from \$45 to \$60. The length of both programs shall also be increased from six weeks to eight weeks.”

Councilman Eger **MOVED** to adopt Bill No. 5 as Ordinance No. 2050, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 5 as Ordinance No. 2050.**

Bill No. 6 as Ordinance No. 2051 – AN ORDINANCE AMENDING CHAPTER 249 OF ORDINANCE NO. 1647 ENTITLED ‘VEHICLES AND TRAFFIC’ OF THE CODE OF THE CITY OF GREENSBURG. Ms. Trout, “Prompted by a petition and redevelopment project the purpose of the Ordinance is to amend Schedule VI under Section 249-62 entitled ‘One-Way Streets’ changing the listing for Brown Avenue from its intersection with Westminster Avenue to College Avenue as one-way East to be listed as Brown Avenue from College Avenue one-way West to 269 feet East of Westminster Avenue.”

Councilman Finfrock **MOVED** to adopt Bill No. 6 as Ordinance No. 2051, and Councilwoman McCormick **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 6 as Ordinance No. 2051.**

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

Resolution No. 1210 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, WHICH SHALL BE KNOWN AS THE ‘FAIR HOUSING RESOLUTION’, REGARDING THE CITY’S IMPLEMENTATION OF PROGRAMS THROUGH COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), EMERGENCY SHELTERS GRANT (ESG) AND/OR HOME INVESTMENT PARTNERSHIP (HOME) PROGRAMS TO ENSURE EQUAL OPPORTUNITY IN HOUSING FOR ALL PERSONS REGARDLESS OF RACE, COLOR, RELIGION, ANCESTRY, SEX, NATIONAL ORIGIN, HANDICAP OR DISABILITY, OR FAMILIAL STATUS; PLEDGING TO ASSIST PERSONS WITHIN AVAILABLE RESOURCES WHO FEEL THEY HAVE BEEN DISCRIMINATED AGAINST; AND ACCEPTING RESPONSIBILITY FOR THE PRINTING AND PUBLICATION OF THE RESOLUTION CAUSING OWNERS OF REAL ESTATE, DEVELOPERS, AND BUILDERS TO BECOME AWARE OF THEIR RESPONSIBILITIES AND RIGHTS UNDER THE FEDERAL FAIR HOUSING LAW AND THE PENNSYLVANIA HUMAN RELATIONS ACT. Ms. Trout, “This Resolution is in addition to a few that we’ve recently adopted in accordance with the CDBG program we are taking on. We’re required to have certain plans in place and this is just another one of those plans. Quite frankly, we are taking other plans from other municipalities and cutting and pasting City of Greensburg where we fill it’s necessary and where the plan meets our criteria. Again, this is part of the CDBG law that we have to implement this type of fair housing.”

Councilman Vesely **MOVED** to enact Resolution No. 1210, and Councilwoman McCormick **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Resolution No. 1211 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AUTHORIZING THE ADOPTION OF THE CITY OF GREENSBURG MINORITY BUSINESS ENTERPRISE AND WOMEN'S BUSINESS ENTERPRISE ACTION PLAN PROMOTING THE OPPORTUNITY FOR FULL PARTICIPATION BY MINORITY AND WOMEN BUSINESS ENTERPRISES IN ALL COMMUNITY DEVELOPMENT PROGRAMS RECEIVING FEDERAL FUNDING THROUGH THE CDBG, ESG AND/OR HOME PROGRAMS. Ms. Trout, "This is the same explanation as the previous Resolution. Again, this is one that's necessary in accordance with our accepting CDBG funding. This is our Minority Business Enterprise Policy basically."

Councilman Vesely **MOVED** to enact Resolution No. 1211, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Resolution No. 1212 – A RESOLUTION OF THE CITY OF GREENSBURG AUTHORIZING THE PLANNING DIRECTOR TO INITIATE AN APPLICATION FOR A GREENWAYS, TRAILS AND RECREATION PROGRAM (GTRP) GRANT FOR FUNDING IN THE AMOUNT OF \$200,000 TO BE UTILIZED FOR THE REHABILITATION OF THE LYNCH FIELD PARKING LOT CLOSEST TO THE AEROBIC CENTER INCLUDING NEW SIGNAGE FOR ALL FACILITIES AT THE SITE. Ms. Trout, "This is simply a Resolution so we can apply for a grant. There's no guarantee we'll get the grant but we have to have the Resolution to submit with the packet and we're hoping to pave Lynch Field's parking lot should we get the grant and provide new signage."

Councilman Vesely **MOVED** to enact Resolution No. 1212, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Resolution No. 1213 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AUTHORIZING THE CITY ADMINISTRATOR TO INITIATE AN APPLICATION FOR GRANT FUNDING FOR REPAIRS TO BE MADE TO THE JACK'S RUN FLOOD PROJECT THROUGH THE DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP). Ms. Trout, "This is a similar explanation as the last Resolution. This is so we can fill out the grant and I need the Resolution to submit it. Again, there's no guarantee that we would get the grant, but the use of the grant would be to make repairs that actually have been designed by the DEP details."

Councilman Eger **MOVED** to enact Resolution No. 1213, and Councilwoman McCormick **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

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

- a. **Retirement of Police Detective.** Ms. Trout, "Council approval accepts the letter of retirement from Police Detective Jerry Vernail. Jerry has been outstanding in his role as detective, and his investigative work on the 'Greensburg Six' case has been recognized nationally. Jerry's last day of employment with the City will be June 26, 2015 and his effective retirement date will be June 27, 2015. We would certainly wish Jerry well; success, health and happiness in the future."

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

- b. **Hiring of Police Officer.** Ms. Trout, "Council approval accepts the hiring of Justin Adams to begin work June 22, 2015 contingent upon successful completion of psychological and medical examinations and a drug screening. Justin has been employed as a part-time officer at Pitcairn Police Department, and we look forward to having him on our force."

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

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

- c. **Hiring of Part-time Certified Telecommunicator.** Ms. Trout, "Council approval accepts the hiring of James Sabulsky in the part-time position effective June 9, 2015 at a rate of \$14.51 per hour in accordance with the 2015 Wage Ordinance."

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

- d. **Retirement of Director of Code Bureau and Emergency Management.** Ms. Trout, "Council approval accepts the letter of retirement from Leslie F. Harvey effective August 8, 2015. His last day of employment with the City will be August 7, 2015. Les has worn both hats amazingly well during his more than 37 years of dedicated service to the City. He will be greatly missed but we wish him good health, abundant happiness, and well-deserved rest and relaxation in his retirement; my dear friend, Les." Councilman Vesely **MOVED** to approve the retirement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the retirement.**

At this time Councilman Vesely **MOVED** to approve the hiring of Les Harvey as the **Emergency Management Coordinator** to be paid \$5,000 a year retaining the use of his assigned vehicle as well as any tools and equipment necessary for his performance of the duties required of this position, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**

At this time Councilman Vesely **MOVED** to authorize the City Administrator to advertise and accept applications to replace the position of the **Code Bureau Director as the Building Code Official (BCO) and Certified Property Maintenance Inspector** at the salary of \$55,000 a year and to **transfer the management duties of the Code Office to the Planning Director**, Barbara Ciampini, to manage both offices with the opportunity to review within the six-month probationary period, and Councilman Finfrock **SECONDED**.

Councilwoman McCormick, "I spoke to Jonathan before and I respect his decision in this but I have to say I oppose it. I still would like to see both departments be separate and have their own management. That's my vote on this."

No further discussion. **Councilwoman McCormick voted 'no', and all others voted unanimously to approve the authorization to advertise and accept applications for the BCO and Certified Property Maintenance Inspector and to transfer the management duties as stated. (Motion carried 4-1.)**

- e. **Retirement of Planning and Zoning Secretary.** Ms. Trout, "Council approval accepts the letter of retirement from Vicky Williams. Vicky has worked for the City for 27 years. Her last day of work will be June 29, 2015. She plans to take vacation until her effective

retirement day, August 3, 2015. Vicky has been a wonderful employee and she will be missed, and we wish her all the best in her retirement.”

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

At this time Councilman Vesely **MOVED** to authorize the City Administrator to advertise and accept applications to fill the position of **Planning and Zoning Secretary**. Councilwoman McCormick, “Could I have some explanation; you’re saying we’re replacing? I know we have to replace Vicky, but she’s not replacing anybody in the Zoning Department now, whoever we hire?”

Councilman Vesely, “She’d be taking on the same duties as Vicky had before.”

Councilwoman McCormick, “Okay.”

Councilman Eger **SECONDED** the motion. No further discussion. **All voted unanimously to approve the authorization to advertise and accept applications for the Planning and Zoning Secretary.**

- f. **Reappointment to the Planning Commission.** Ms. Trout, “Council approval accepts the reappointment of Rick Cutia to the Commission for another 4-year term until June 13, 2019.”
Councilman Vesely **MOVED** to approve the reappointment, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- g. **Site Plan/Land Development for 13-17-19 St. Clair Way.** Ms. Trout, “Council approval accepts a recommendation from the Planning Commission to accept the site plan/land development for one building consisting of four units to be constructed at the site for a local non-profit organization, ‘Homes Build Hope’.”
Councilman Finfrock **MOVED** to approve the site plan/land development, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve.**
- h. **Agreement between the City of Greensburg and Allegheny Fence Construction Company, Inc. for the Installation of Replacement Ornamental Fencing at St. Clair Park.** Ms. Trout, “This repair in the amount of \$6,080 is necessary and as a result of an accident in which an unaccompanied vehicle drifted into the park, through the fencing and a section of the bleachers. An insurance claim is being processed in which the City shall be reimbursed. Because this is specially designed they wouldn’t move forward without us signing a contract. Just so everyone knows I got the invoice today for the bleacher replacement; we found bleachers. It’s about \$15,000 and Donna will submit it to the insurance company tomorrow.”
Councilman Finfrock **MOVED** to approve the agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- i. **Maintenance Agreement between the City of Greensburg and Duncan Parking Technologies, Inc.** Ms. Trout, “Council approval accepts a 1-year software and equipment maintenance agreement for the Police Department’s handheld ticket unit for the period of July 1, 2015 through June 30, 2016 in the amount of \$1,150, which is the same price that we paid last year.”
Councilman Vesely **MOVED** to approve the agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

- j. **Fire Alarm Agreement between the City of Greensburg and SimplexGrinnell for the Robert A. Bell Parking Garage.** Ms. Trout, "Council approval accepts the agreement that covers parts and labor for the fire alarm system at the garage in the amount of \$3,070.42, the same price as last year, effective July 1, 2015 through June 30, 2016." Councilman Vesely **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- k. **Agreement between the City of Greensburg, the Wage Policy Committee of the Greensburg Police Department, and a Member Police Officer Designated as the K-9 Officer.** Ms. Trout, "Council approval accepts the agreement outlining the responsibilities of each party of the agreement in regards to the assignment of a Police K-9 to the Police Department. The K-9 Officer, referred to as the 'K-9 handler', which in this case is Patrolman Justin Scalzo, shall be fully compensated for the care, feeding, exercising, boarding, and training to maintain handler and animal proficiency in accordance with the Fair Labor Standards Act. Some provisions of the agreement: set forth training requirements for the handler and the assigned K-9; restricted use of a police vehicle at the discretion of the Police Chief; handler compensation and scheduling; and concessions for an ownership transfer agreement at the request of the K-9 handler at the conclusion of the work life of the assigned police K-9 and/or transfer to another K-9 handler for any other reason. Upon your approval, we would welcome Falco as an official member of the Police Department." Councilman Eger **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.** Mayor Silvis, "For those of you who haven't seen Falco he is laying back there; I have a straight shot at him. Beautiful dog and he will replace Dax?" Ms. Trout, "They'll both be working."
- l. **Financing Agreement for the Purchase and Up-fitting of the 2015 Chevrolet Dump Truck Purchased through PA COSTARS for the Department of Public Works.** Ms. Trout, "Approved for purchase and up-fitting under the COSTARS contract in the amount of \$55,680 at the February 2015 meeting, Council approval authorizes the Fiscal Director to execute financing documentation for the dump truck through Market Street Finance, LLC. The lease term is five years at an interest rate of 3.82% and annual payments of \$11,986.19 with a \$1 buy-out at the end of the lease." Ms. Perez, "I requested proposals from four financing companies and I received four back. This is the lowest, obviously, and we did receive one bid that did not meet our criteria; it was actually a loan instead of a lease which requires us to go through the much, more involved Local Government Unit Debt Act, which we do not have to do in the form of a lease. So I received three competitive proposals, and, like I said, this is the lowest, so this is who we're going with." Councilwoman McCormick **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**

ADJOURNMENT Mayor Silvis adjourned the meeting.

RESPECTFULLY SUBMITTED:



Susan M. Trout, City Administrator

ame

JUNE BILL LIST - 2015

GENERAL FUND

DEPARTMENT 1	\$ 7,040.15
DEPARTMENT 2	\$ 14,473.85
DEPARTMENT 3	\$ 7,185.59
DEPARTMENT 4	\$ 21,429.60
DEPARTMENT 5	\$ 45,906.59
TOTAL	\$ 96,035.78

PARKING REVENUE FUND	\$ 14,135.24
----------------------	--------------

HUTCHINSON PARKING FUND	\$ 770.00
-------------------------	-----------

MOTOR TAX FUND	\$ 456.20
----------------	-----------

ST. CLAIR PARK CONCERT SERIES FUND	\$ 24,249.69
------------------------------------	--------------

COMMUNITY DAYS	\$ 26,347.34
----------------	--------------

POLICE DEPT CAPITAL EQUIPMENT FUND	\$ 7,432.42
------------------------------------	-------------

SUBTOTAL OF ALL OTHER FUNDS	\$ 73,390.89
-----------------------------	--------------

TOTAL OF GENERAL AND ALL OTHER FUNDS	\$ 169,426.67
--------------------------------------	---------------

REVENUES

CHARGES FOR SERVICES

Table Franchise
Greensburg Recreation
At. Olin Golf Course
Levin Arena Ice Rink
At. Olin - Reservations
Veterans Memorial Pool Revenues
Concession Leases
Police Wage Reimbursement
Sanitation Contract
Site Plan and Hearing Fees
Subtotal Charges for Services

FINES / FORFEITS

Pen Letter
Police Fines
Clerk of Courts Fines and Restitution
Subtotal Fines / Forfeits

INTERGOVERNMENTAL

Beverage Licenses
Miscellaneous Grant Revenue
Foreign Fire Insurance
Pension
PURTA
State Police Fines
Treasurers Office - County
Treasurers Office - Greensburg Salem
Parking Revenue Transfer
Transfers in
Dispatch Fees
Marcellus Shale Impact Fee
Subtotal Intergovernmental

INTEREST

LICENSES/ PERMITS

Building Permits
Miscellaneous Licenses
Plumbing Permits
Street Opening
Subtotal Licenses / Permits

MISCELLANEOUS

Hospitalization Refunds
Other Income/Reimbursements
Other Insurance Refunds
Sale of Property and Equipment
Telephone Refund
Subtotal Miscellaneous

TAXES

Business Privilege Tax
Current Property Tax
Penalties on Real Estate Taxes
County Tax Claim Bureau
Earned Income Tax (Wage Tax)
Local Services Tax (EMS/OPT)
Real Estate Transfer (Deed Transfer)
Subtotal Taxes

Tax and Revenue Anticipation Note

Beginning Balance

TOTAL REVENUES

Revenues:

Are at 49 percent
of budget. This is
3 percent lower
than revenues
at May 2014.



Expenses:

Are at 36 percent
of budget. This is
2 percent lower
than last year.



	BUDGET 2015	BUDGET 2014	MARCH 2015	APRIL 2015	MAY 2015	TOTAL 2015	TOTAL 2014	% of Budget	% from 2014
CHARGES FOR SERVICES									
Table Franchise	285,000.00	272,000.00	0.00	71,334.39	0.00	141,382.06	142,020.46	50%	52%
Greensburg Recreation	86,780.00	114,130.00	12,029.07	6,869.98	9,860.00	49,173.03	57,956.12	57%	51%
At. Olin Golf Course	355,611.00	368,400.00	18,077.00	57,248.00	58,150.00	134,515.00	133,404.00	38%	36%
Levin Arena Ice Rink	335,605.00	341,120.00	36,106.30	30,502.11	61.00	145,783.64	152,174.14	43%	45%
At. Olin - Reservations	14,000.00	12,925.00	1,575.00	2,000.00	2,050.00	10,575.00	10,650.00	78%	82%
Veterans Memorial Pool Revenues	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Concession Leases	9,000.00	11,000.00	500.00	0.00	0.00	1,000.00	2,083.35	11%	19%
Police Wage Reimbursement	50,000.00	50,000.00	2,280.00	0.00	2,200.00	11,423.97	14,120.39	23%	28%
Sanitation Contract	80,000.00	80,000.00	6,967.67	6,967.67	5,667.67	33,333.35	33,338.35	42%	42%
Site Plan and Hearing Fees	19,100.00	19,600.00	3,410.00	1,205.00	3,030.00	11,400.00	8,070.00	60%	41%
Subtotal Charges for Services	1,237,506.00	1,271,735.00	80,647.04	175,927.13	83,018.67	538,971.05	553,716.81	44%	44%
FINES / FORFEITS									
Pen Letter	5,500.00	4,800.00	620.00	520.00	660.00	2,720.00	2,220.00	49%	46%
Police Fines	271,619.00	235,925.00	21,353.45	23,108.98	20,037.05	94,941.95	103,395.52	35%	44%
Clerk of Courts Fines and Restitution	14,000.00	14,000.00	2,406.73	1,709.47	1,052.59	7,853.44	5,801.46	56%	41%
Subtotal Fines / Forfeits	291,119.00	254,725.00	24,389.18	25,338.43	21,749.64	105,515.39	111,406.98	36%	44%
INTERGOVERNMENTAL									
Beverage Licenses	8,100.00	8,700.00	600.00	0.00	0.00	600.00	300.00	7%	3%
Miscellaneous Grant Revenue	9,000.00	65,000.00	0.00	0.00	4,500.00	4,500.00	13,335.33	50%	21%
Foreign Fire Insurance	81,000.00	85,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Pension	380,000.00	380,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
PURTA	9,500.00	9,500.00	0.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	8,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Treasurers Office - County	17,500.00	17,500.00	2,657.30	3,155.59	7,536.72	13,544.16	16,123.95	77%	92%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	3,000.00	6,000.00	6,000.00	6,000.00	50%	50%
Parking Revenue Transfer	800,000.00	850,000.00	0.00	0.00	400,000.00	400,000.00	425,000.00	50%	50%
Transfers in	0.00	0.00	0.00	0.00	4,554.29	4,554.29	0.00	0%	0%
Dispatch Fees	15,000.00	14,500.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Marcellus Shale Impact Fee	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Intergovernmental	1,370,100.00	1,482,200.00	3,167.30	6,155.59	416,591.01	429,198.45	460,759.88	31%	31%
INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
LICENSES/ PERMITS									
Building Permits	60,000.00	27,000.00	1,552.00	1,853.00	11,230.00	33,927.00	122,927.00	57%	45%
Miscellaneous Licenses	49,345.00	47,650.00	3,870.00	3,554.00	4,497.00	23,519.00	26,025.50	48%	55%
Plumbing Permits	1,400.00	1,200.00	280.00	145.00	160.00	1,000.00	650.00	71%	58%
Street Opening	50,000.00	50,000.00	9,600.00	7,500.00	4,200.00	21,300.00	21,390.00	43%	43%
Subtotal Licenses / Permits	160,745.00	125,850.00	15,302.00	13,052.00	20,087.00	79,746.00	171,032.50	50%	136%
MISCELLANEOUS									
Hospitalization Refunds	15,000.00	13,000.00	1,609.11	1,197.88	930.16	7,850.73	9,775.29	53%	75%
Other Income/Reimbursements	159,920.00	132,710.00	7,809.22	5,819.57	1,795.68	22,348.28	62,446.42	14%	47%
Other Insurance Refunds	4,000.00	4,000.00	0.00	0.00	0.00	0.00	608.00	0%	15%
Sale of Property and Equipment	2,000.00	10,000.00	0.00	0.00	187.80	1,042.00	1,402.17	52%	14%
Telephone Refund	5.00	20.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Miscellaneous	180,925.00	159,730.00	9,418.33	7,017.45	2,914.64	31,341.01	74,231.88	17%	46%
TAXES									
Business Privilege Tax	435,000.00	435,000.00	5,874.49	13,008.36	92,528.39	215,860.40	202,073.53	50%	48%
Current Property Tax	1,923,239.60	1,927,657.00	248,160.87	523,083.50	929,314.02	1,725,981.56	1,742,029.60	90%	90%
Penalties on Real Estate Taxes	5,000.00	4,000.00	0.00	0.00	0.00	2,497.83	1,444.33	50%	36%
County Tax Claim Bureau	150,000.00	175,000.00	30,731.05	0.00	0.00	30,731.05	34,791.38	20%	20%
Earned Income Tax (Wage Tax)	3,350,000.00	3,000,000.00	264,288.90	154,040.88	343,718.73	1,252,330.88	1,244,001.50	37%	41%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	18,244.70	26,749.24	120,329.51	281,591.40	285,424.95	51%	46%
Real Estate Transfer (Deed Transfer)	140,000.00	120,000.00	5,920.87	4,321.91	12,039.82	51,601.88	54,920.00	37%	46%
Subtotal Taxes	6,553,239.60	6,211,657.00	573,190.88	721,203.89	1,497,930.47	3,560,595.00	3,534,685.29	54%	57%
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	100%	100%
TOTAL REVENUES	10,793,634.60	10,505,897.00	706,114.53	948,594.49	2,042,291.43	5,745,366.90	5,905,833.34	49%	52%

City of Greensburg
CODE ENFORCEMENT, PLANNING & ZONING REPORT FOR MAY 2015

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2014</u>	<u>Quantity</u>
General	Licenses / Permits	Building Permits	\$11,230.00	20	\$61,311.50	25
		Fire Code Permits	\$135.00	3	\$360.00	6
		Health Permits	\$750.00	15	\$665.00	14
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$160.00	2	\$115.00	3
		UCC Permit	\$12.00	3	\$12.00	3
		TOTAL	\$12,287.00	43	\$62,463.50	51

[illegible]

5/29/2015

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {05/01/2015} And {05/31/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	7	3.91%	\$0	0.00%
1122 Fires in structures confined to an OVEN	2	1.11%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	1	0.55%	\$0	0.00%
131 Passenger vehicle fire	1	0.55%	\$0	0.00%
140 Natural vegetation fire, Other	4	2.23%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.55%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	0.55%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	1	0.55%	\$0	0.00%
	18	10.05%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	15	8.37%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	2	1.11%	\$0	0.00%
3112 Medical assist EMS crew lifting	1	0.55%	\$0	0.00%
322 Motor vehicle accident with injuries	11	6.14%	\$0	0.00%
3221 Vehicle accident no injuries	1	0.55%	\$0	0.00%
3222 Vehicle accident unknown injuries	6	3.35%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	2	1.11%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	2	1.11%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	3	1.67%	\$0	0.00%
341 Search for person on land	1	0.55%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.55%	\$0	0.00%
	45	25.13%	\$0	0.00%
4 Hazardous Condition (No Fire)				
410 Combustible/flammable gas/liquid condition, other	1	0.55%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.55%	\$0	0.00%
413 Oil or other combustible liquid spill	1	0.55%	\$0	0.00%
444 Power line down	7	3.91%	\$0	0.00%
	10	5.58%	\$0	0.00%
5 Service Call				
5311 Smoke or odor investigation	2	1.11%	\$0	0.00%
550 Public service assistance, Other	1	0.55%	\$0	0.00%
5501 Public service assistance, tree down	1	0.55%	\$0	0.00%
551 Assist police or other governmental agency	1	0.55%	\$0	0.00%
553 Public service	5	2.79%	\$0	0.00%
571 Cover assignment, standby, moveup	1	0.55%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {05/01/2015} And {05/31/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	11	6.14%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	2	1.11%	\$0	0.00%
611 Dispatched & cancelled en route	24	13.40%	\$0	0.00%
	26	14.52%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	0.55%	\$0	0.00%
7151 Local alarm system, malicious false small child	1	0.55%	\$0	0.00%
721 Bomb scare - no bomb	1	0.55%	\$0	0.00%
733 Smoke detector activation due to malfunction	1	0.55%	\$0	0.00%
740 Unintentional transmission of alarm, Other	35	19.55%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	1	0.55%	\$0	0.00%
7403 Unintentional transmission of alarm, During	1	0.55%	\$0	0.00%
741 Sprinkler activation, no fire - unintentional	1	0.55%	\$0	0.00%
743 Smoke detector activation, no fire -	1	0.55%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	2	1.11%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	4	2.23%	\$0	0.00%
7441 Detector activation, no fire - Burned food	17	9.49%	\$0	0.00%
	66	36.87%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	2	1.11%	\$0	0.00%
	2	1.11%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	1	0.55%	\$0	0.00%
	1	0.55%	\$0	0.00%

Total Incident Count: 179

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 May 2015

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult -126 Juvenile- 10 Total = 136
Traffic citations	Moving -119 Parking -190 Total =309
Accident Investigations	23
DUI Arrests	6
Total Incidents Investigated	963
Total Dispatching	3224 Calls received for service 811 Citizens served in person
Truck Inspection Detail	There were 3 trucks stopped. There were 0 trucks inspected. There were 0 trucks shut down. There were 0 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for May 2015

Police Activities	Last Year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2014	Total to Date 2015
Total Incidents Investigated	956	827	963	3,438	4,503	4,401
Adult Criminal Arrests	113	122	126	521	559	647
Juvenile Criminal Arrests	6	11	10	59	61	69
Total Criminal Arrests	119	133	136	580	620	716
Motor Vehicle Violations (Moving)	157	139	119	467	634	586
Motor Vehicle Violations (Parking)	144	260	190	978	602	1,168
Total Motor Vehicle Violations	301	399	309	1,445	1,236	1,754
Recovered Property	\$1,829.45	\$599.99	\$1,721.13	\$5,015.53	\$5,818.89	\$6,736.66
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	3	1	3	11	21	14
Total Traffic Accidents	41	24	23	151	220	174
Tickets Issued	1,789	1,831	1,665	6,730	9,603	8,395
Tickets Courtesied	80	65	65	257	447	322
Meters Reported Out of Order	62	84	78	384	474	462
Parking Meter Fines	\$4,941.00	\$6,071.00	\$5,467.00	\$22,353.00	\$28,125.00	\$27,820.00
Other Parking Fines	\$5,693.00	\$8,565.00	\$7,425.00	\$28,540.00	\$32,216.96	\$35,965.00
Magistrate's Fines	\$7,671.94	\$7,049.96	\$5,957.05	\$25,284.24	\$37,187.91	\$31,241.29
Sub-Total Local Fines	\$18,305.94	\$21,685.96	\$18,849.05	\$76,177.24	\$97,529.87	\$95,026.29
Xerox Copy Fees	\$456.00	\$276.00	\$507.00	\$2,190.00	\$2,958.00	\$2,697.00
Boot Fees	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$200.00
Fingerprint Fees	\$420.00	\$365.00	\$150.00	\$1,765.00	\$1,500.00	\$1,915.00
Record Check	\$225.00	\$100.00	\$410.00	\$540.00	\$1,005.00	\$950.00
Witness Fees	\$30.00	\$10.00	\$15.00	\$45.00	\$65.00	\$60.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Police/School Guard Reimbursements	\$2,000.00	\$0.00	\$2,200.00	\$9,223.97	\$14,120.39	\$11,423.97
Miscellaneous General Fund Income	\$0.65	\$572.00	\$6.00	\$152.00	\$227.65	\$152.00
Clerk of Courts - Fines & Restitution	\$1,166.89	\$1,709.47	\$1,052.59	\$7,156.40	\$5,801.46	\$8,208.99
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soliciting Permit Fees	\$0.00	\$250.00	\$0.00	\$100.00	\$250.00	\$100.00
Alarm Fees	\$0.00	\$0.00	\$0.00	\$9,500.00	\$12,900.00	\$9,500.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$306.10	\$0.00
Miscellaneous PD Equipment Income	\$0.00	\$168.00	\$271.00	\$270.00	\$834.00	\$541.00
Meter Rental Fees	\$444.00	\$42.00	\$45.00	\$168.00	\$239.00	\$213.00
Permit Parking Fees	\$39.00	\$3,592.47	\$4,756.59	\$33,702.32	\$40,945.60	\$38,458.91
Sub-Total Local Fees/Court Fines	\$4,781.54	\$3,592.47	\$4,756.59	\$33,702.32	\$40,945.60	\$38,458.91
Total Money Collected	\$23,087.48	\$25,278.43	\$23,605.64	\$109,879.56	\$138,476.47	\$133,485.20

To: Mayor Ronald E. Silvis, Ph.D.
From: Chief Walter J. Lyons
Re: Comparison of Police and Financial Activities for April 2015


Scoflaws: 190 citations were issued
Amusement License: 0 licenses were issued
Booted Vehicles: 1 vehicle was booted
Warrants Served: 10 warrants were served
Moving Citations: 119 citations were issued

Dispatching 3224 calls received for service
811 citizens served in person
Dispatching Total 4035 total people helped

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

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

WJL/jlm


Chief Walter J. Lyons
Greensburg Police Department