

CITY COUNCIL MEETING

MINUTES

Monday, July 13, 2015

7:00 p.m.

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

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

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

Karen Hutchinson, 337 Alexander Avenue, Greensburg, PA. Ms. Hutchinson, "I know Les isn't here today and I know he's retiring, and I just think it's important that people understand what we're losing when we're losing Les. He is very important. He has saved countless lives in the City and I don't think people really appreciate that because you don't see it. He saves them behind the scenes where nobody ever sees it, and what we're going to lose with his knowledge and experience is really a shame. I wanted to thank him for his years of service to the City. I also want to say I think it's a tragic mistake that you're taking his position and putting it in another department; even though they are similar, they are not the same departments. It should not be under another director; it should be an independent position that answers directly to the Mayor. It is not a small position. While you may think everything the way it is right now will be fine you have to look down the line. What's it going to be in the future? Who's going to be running things? You don't want to be in a position where this position could be influenced or have any pressure put on it. And I do think it's a terrible mistake to change that position. That's my personal opinion. It was designed that way by Bob Bell when he was Mayor, and that was a result of many fires and fire deaths in the City of Greensburg and I just think it's something you really should consider."

Mayor Silvis, "I tried to talk him into not retiring because I don't know how old Les is. Les isn't that old; he's not as old as I am."

Councilwoman McCormick, "But I think she's referring, Mayor, to"

Ms. Hutchinson, "The position."

Councilwoman McCormick, "And keeping them separate which I agree."

Ms. Hutchinson, "Absolutely. It's not a position that should be just lumped in with other positions. It should be an independent position that should not have any influence over it."

Mayor Silvis, "We'll look at that definitely."

Ms. Hutchinson, "It really is important. You have to realize you're saving lives; you're not just saving a buck here and there. It's a very important position."

Mayor Silvis, "Very good; thank you, Karen."

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

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

Councilman Eger, "The Recreation Department is accepting registrations for our Youth Football Program. This is for ages 6-12 years old. The player must turn 6 years old before May 1st and cannot turn 13 before May 1st. The fee is \$65 per participant. There are still some open spots in our Cheerleading Program on the Junior Varsity (JV) squad. This would be for 9-10 year old participants. Registration has started for our Fall Baseball Program. This is for players 7-14 years old. The fee is \$55 for residents and \$65 for non-residents. Practices will begin in mid-August and games will be played in September and October. On Saturday, July 18th, please join us at the 20th annual ParentWISE Ice Cream Blast inside the Kirk S. Nevin Arena. The event will be held from noon-4:00 p.m. The cost is \$5 for adults and \$3 for children, which includes cake and ice cream. There will be entertainment, games, crafts and basket raffles. This event is sponsored by the City of Greensburg and Lynch Field Dairy Queen, and that concludes my report."

Councilwoman McCormick, "Before I do my report I just want to commend Rick Hoyle and the Public Works Department because the streets that have been paved so far look excellent and they're not even sealed yet. Considering how much rain we've had I've watched the men work through the raindrops and it's been a really difficult task this summer. So let me proceed; the milling contractor completed work on Wednesday, June 10th, and the Street Department began paving the next day. To date, all but two of the streets have been finished and it is expected they will be completed this week, weather permitting. The work at getting all the streets paved has been a long, drawn-out process due to, of course, the unusually rainy weather. We were delayed on two of the streets that were milled because the Municipal Authority of Westmoreland County (MAWC) had to repair waterline breaks. Their work to restore the street openings was just recently completed. Once paving is finished the employees will begin to seal all the streets that were done and they will repaint the traffic markings as required. The contractor who performs spraying for the controlled vegetation growth at many locations throughout town finished this work on Saturday. The completion of this work was also delayed because of the rainy weather. The new one-ton dump truck that was ordered for the Street Department was delivered today. I'm sure you're very happy about that, Rick. This truck will be placed in service once it has been thoroughly gone over by the mechanics and the requested materials have been installed. That concludes my report, Mayor."

Councilman Vesely-See attached Planning Department Report.

Councilman Finfrock, "Before I give my report I would like to echo the comments that Karen Hutchinson made concerning the gentleman who has given close to 40 years of his talents and his life to the City of Greensburg. He will be missed not only as the Building Code Enforcement Officer but I worked with him when I was on the Fire Department Relief Association as the liaison with the City Fire Department; the conversations and the learning that took place there was very much appreciated, and I will miss him. I will not miss him as a friend though because he invited me over to his porch for beers and I will be there. So if you're reading this, Les, good luck to you on your retirement. Thank you for your service and let me know when I can come over." **See attached Fiscal Department Report.** Councilman Finfrock continued, "We're still chasing the revenues. As long as we can keep expenses in line, which we're doing, maybe we can afford to miss the target on revenues, but I still would like to catch that up. That concludes my report."

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

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.

*****INTRODUCTION OF BILLS*****

Bill No. 8 – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING ORDINANCE NO. 2044 THE 2015 WAGE ORDINANCE. Ms. Perez, “The purpose of the introduction is to add under Department One the position of Director of Emergency Management and annual salary of \$5,000. This change will take place on a pro rata basis effective August 8, 2015 to cover the remainder of 2015. And, again, this is just an introduction.”

Bill No. 9 – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING ARTICLE VII ENTITLED, ‘EXEMPTION FOR IMPROVEMENTS IN DETERIORATED AREAS’ OF CHAPTER 240 ENTITLED ‘TAXATION’ OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG, PROVIDING FOR TAX EXEMPTION FOR IMPROVEMENTS TO ELIGIBLE PROPERTIES PURSUANT TO THE LOCAL ECONOMIC REVITALIZATION TAX ASSISTANCE (LERTA) ACT 76 OF 1977 DESIGNATING A DETERIORATED AREA; DEFINING ELIGIBLE PROPERTIES; ESTABLISHING A SCHEDULE AND GUIDELINES FOR EXEMPTION; PROVIDING FOR AN EXEMPTION TIME PERIOD; AND PROVIDING PROCEDURES FOR IMPLEMENTING EXEMPTIONS. Ms. Perez, “This is the Bill that Councilman Finfrock referred to in Councilman Vesely’s report and is introduced in conjunction with the LERTA Public Hearing which was held at City Hall on July 7, 2015 at 5:00 p.m.”

*****ADOPTION OF BILL AS ORDINANCE*****

Bill No. 7 as Ordinance No. 2052 – AN ORDINANCE AMENDING ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG, REMOVING IN ITS ENTIRETY CHAPTER 107, ENTITLED ‘BICYCLES’. Ms. Perez, “Adoption of the Ordinance removes the chapter which is obsolete.”

Councilman Finfrock **MOVED** to adopt Bill No. 7 as Ordinance No. 2052, and Councilwoman McCormick **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 7 as Ordinance No. 2052.**

*****ENACTMENT OF RESOLUTION*****

Resolution No. 1214 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, IMPLEMENTING THE UPDATED AND CURRENT CITY OF GREENSBURG EMERGENCY OPERATIONS PLAN (EOP) IN ACCORDANCE WITH THE COMMONWEALTH OF PENNSYLVANIA’S EMERGENCY MANAGEMENT CODE (35 Pa. C.S. Section 7503) DIRECTIVE THAT EACH POLITICAL SUBDIVISION SHALL PREPARE, MAINTAIN AND KEEP CURRENT AN EOP WHICH SHALL BE ATTACHED HERETO AND MADE PART OF THIS RESOLUTION. Ms. Perez, “Enactment of the Resolution adopts the updated EOP which outlines basic operations and procedures to be implemented in the event of an incident either man-made or natural that requires a coordinated response.”

Councilman Finfrock **MOVED** to enact Resolution No. 1214, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

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

- a. **Hiring of Planning and Development Secretary.** Ms. Perez, "Council approval accepts the hiring of Alycia Ferrett in the Department Three position effective August 3, 2015 at the annual salary of \$34,000 in accordance with the 2015 Wage Ordinance on a pro rata basis to cover the remainder of 2015."
Councilman Vesely **MOVED** to approve the hiring, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
Ms. Perez, "Alycia is actually here back there. Welcome and congratulations!"
- b. **Resignation of Part-time Certified Telecommunicator.** Ms. Perez, "Council approval accepts the resignation of Amanda Barbish from the part-time position in the Police Department with an effective date of July 13, 2015."
Councilman Eger **MOVED** to approve the resignation, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the resignation.**
- c. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Perez, "Council approval is for three (3) properties located in the Historic and Downtown Districts: Bob Gonze of Sign-a-Rama is the applicant for *RE/MAX* for signage at 41 West Otterman Street owned by the Westmoreland Cultural Trust; Tracy Yates Maga of T Construction and Consulting Services, LLC is the applicant for a façade and signage project at 124 South Main Street owned by *A.B. Mac Properties, LLC*; and Bob Gonze of Sign-a-Rama is the applicant for a façade and signage project at 118 North Main Street owned by *Sean Cassidy and David Pohland*. We also have two (2) properties on the slate for approval that are located in the Gateway District: Jacob Granata is the applicant for *Old Skool Tattoo* at 702 West Otterman Street on property owned by Fred Petrella, and Christian Stein, CIE, LP is the applicant for Marathon Gas Company for demolition of a roof structure and gasoline dispensers at 555 East Pittsburgh Street on property owned by *Ty Chi, of Odyssey Real Estate*."
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.**
- d. **Subdivision at 661 North Main Street for the Columbus Home Club.** Ms. Perez, "Recommended unanimously for Council approval by the Planning Commission, the purpose of the subdivision is to separate the buildings in order to sell one building and maintain ownership of the other."
Councilman Vesely **MOVED** to approve the subdivision, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the subdivision.**
- e. **Site Plan/Land Development for a Press Box for Seton Hill University Soccer Field Located at One Seton Hill Drive.** Ms. Perez, "The Planning Commission unanimously recommended Council vote to approve the site plan/land development for the press box."
Councilman Vesely **MOVED** to approve the site plan/land development, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the site plan/land development.**

- f. **Maintenance Agreement between the City of Greensburg and HUB Parking Technology USA Inc. for Parking Equipment at the J. Edward Hutchinson Parking Garage.** Ms. Perez, "Council approval accepts renewal of the agreement for the period of July 1, 2015 through June 30, 2016 in the amount of \$7,819 which is 3% more than last year's price."
Councilman Finfrock **MOVED** to approve the maintenance agreement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the maintenance agreement.**
- g. **Maintenance Agreement between the City of Greensburg and HUB Parking Technology USA Inc. for Parking Equipment at the Robert A. Bell Parking Garage.** Ms. Perez, "Council approval accepts renewal of the agreement for the period of July 1, 2015 through June 30, 2016 in the amount of \$9,058 which is also 3% more than last year's price."
Councilman Finfrock **MOVED** to approve the maintenance agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve.**
- h. **Concessionaire Lease Agreement between the City of Greensburg and Danyell Bompiani d/b/a Bomp's Pizza, Subs and More for the Kirk S. Nevin Arena.** Ms. Perez, "Council approval would accept the lease for a term to begin September 1, 2015 until April 30, 2017. This term would cover the 2015-2016 and 2016-2017 ice seasons at the rink. Rent would be set at \$3,250 per season to be paid in four (4) equal installments of \$1,625 due December 1st and March 1st of each season."
Councilman Eger **MOVED** to approve the concessionaire lease agreement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the concessionaire lease agreement.**
- i. **Right-of-Way Agreement between the City of Greensburg and the MAWC for Mt. Odin Park and Golf Course.** Ms. Perez, "Council approval authorizes the Mayor to execute on the City's behalf the agreement, upon favorable review of the documents by the City Solicitor, allowing the MAWC to install a 48-inch waterline at Mt. Odin Park." Solicitor McArdle, "The Municipal Authority wants to put in a line there that sort of edges the property. It doesn't affect playability or use of the park or golf course. We haven't gotten to the point where we have documents ready for execution. I haven't seen them yet and I don't think the City has received them. We're waiting on those from the Municipal Authority, and that's why this is on the agenda tonight."
Councilman Eger **MOVED** to approve the right-of-way agreement as presented, and Councilwoman McCormick **SECONDED**. No further discussion. **All voted unanimously to approve the right-of-way agreement as presented.**
- j. **Lease Agreement between the City of Greensburg and YMCA for 306-308 North Pennsylvania Avenue known as the Armory.** Ms. Perez, "Council approval renews the lease for use of premises by the YMCA for continued recreational activities for an initial term of 99 years with an extension clause for an additional 99-year term in the amount of \$20 per year. After the first 10 years of the initial term, both parties shall have the right to terminate the lease for any reason upon a 6-month written notice. Under the terms of the lease, the YMCA shall provide insurance and agree to list the City as additional insured on all policies. The YMCA shall also be responsible for maintaining and paying all utilities servicing the premises, and shall, at its own expense, be responsible for maintaining the premises to include the roof, walls, windows, doors, floors, carpeting,

appliances and fixtures; the heating, ventilating and air conditioning (HVAC); utility lines; landscaping and parking areas to include removal of snow, ice, and refuse, in addition to lighting.”

Solicitor McArdle, “You’ll remember this is the property that’s subject to a reversionary interest in the Commonwealth of Pennsylvania should it ever cease to be used for recreational purposes. The lease specifically requires the YMCA to use this property for recreational activities to satisfy that reversionary interest.”

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


- k. **Third Amendment to and Consent to Assignment of Parking Lease Pertaining to the Rental of 304 Parking Spaces to the Owner of Property at 144 North Main Street Known as the State Office Building.** Ms. Perez, “Council approval would permit the Mayor to execute a Third Amendment to and Consent to Assignment of Parking Lease amending the Agreement of Lease dated May 8, 2006, as amended February 13, 2008, and again amended April 14, 2010, to clarify that rent may be increased as of August 1st of each year based upon annual increases in the Consumer Price Index (CPI) for all Urban Consumers, Northeast Cities Index, as found in Table 11 of the CPI Detailed Report published by the U.S. Department of Labor, Bureau of Labor Statistics, published for the month of April in each year; to extend the original rental hours of 7:00 a.m. to 5:00 p.m. to 7:00 a.m. to 6:00 p.m.; to correct scrivener’s errors contained in the prior amendment of April 14, 2010; and to consent to the assignment of the lease from the current owners to Government Properties Income Trust, a Maryland real estate investment trust, or any wholly-owned subsidiary thereto, including, without limitation, GPT Properties Trust, a Maryland real estate investment trust. Part of the consideration for the Third Amendment to and Consent to Assignment of Parking Lease is a payment of \$75,000 to the City of Greensburg when the assignment becomes effective.”
- Solicitor McArdle, “Council will recall this matter originally was presented to the City as a request to execute an Estoppel Certificate containing an assignment of the lease. We are told the current owner is under contract to sell the property to a buyer and the buyer has been identified as Government Properties Income Trust which is a real estate investment trust located in Maryland. The transaction has evolved into an amendment of the lease which is the third amendment to the original 2006 lease and that amendment is before you for your consideration. This document is the product of much back and forth between myself and Attorney Demosky, who represents the seller’s agent, CBRE; Mr. Demosky is here tonight if you have any questions. This Third Amendment to and Consent to Assignment of Parking Lease is before you for your consideration and provides in summary what Mary already read, but I’d like to review that. It provides for the right of the City to annually increase the rent charged to the owner, which is currently \$218,880, by the percentage of increase in the CPI as published by the Federal Government. Increases may not exceed 5% in any given year. The time the spaces can be occupied by the tenant is increased by one hour from 5:00 p.m. to 6:00 p.m. There are corrections of drafting errors in an earlier amendment from 2010. There will be an assignment of the lease from the current owner, Government Properties Income Trust, or a wholly-owned subsidiary of that trust, and there will be a payment made to the City of \$75,000 when the assignment takes place. This sum is in addition to any transfer taxes the City will receive on the transfer of the property. Now in the Third Amendment to and Consent to Assignment of Parking Lease it provides that the assignment is to this Government Properties Income Trust or a wholly-owned subsidiary of that trust which may be GPT Properties Trust. Now that’s a little vague, maybe, about who the actual

assignee is going to be but my understanding is that in these kinds of transactions sometimes the actual owner or the purchaser of the property might be an entity that's not even formed until the time the transaction is consummated because sometimes these entities are formed just to own a particular piece of property. It may be that the entity hasn't fully been formed. I do believe that whatever entity it is, it is not registered with the Pennsylvania Department of State. The law requires that any association or any business trust must be registered with the Pennsylvania Department of State in order to do business in the Commonwealth of Pennsylvania. Even foreign trusts and foreign associations must register with Pennsylvania. So this assignment will be subject to any legal registration requirements; which I'm not saying we should wait for because, again, that entity may not even exist as we speak, but it may be formed between now and the closing date on the transaction which has been represented to me as July 29th of this year. I recommend its approval."

Councilman Finfrock **MOVED** to approve the Third Amendment to and Consent to Assignment of Parking Lease, and Councilman Vesely **SECONDED**. No further discussion. **All voted unanimously to approve.**

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

RESECTFULLY SUBMITTED:



Mary Perez, City Treasurer/Fiscal Director

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JULY BILL LIST - 2015

GENERAL FUND

DEPARTMENT 1	\$ 9,328.98
DEPARTMENT 2	\$ 33,649.47
DEPARTMENT 3	\$ 10,477.50
DEPARTMENT 4	\$ 29,733.26
DEPARTMENT 5	\$ 31,300.52
TOTAL	\$ 114,489.73

PARKING REVENUE FUND	\$ 15,557.92
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HUTCHINSON PARKING FUND	\$ 1,206.00
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MOTOR TAX FUND	\$ 84,280.75
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ST. CLAIR PARK CONCERT SERIES FUND	\$ 21,638.09
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COMMUNITY DAYS	\$ 238.47
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FIRE DEPT CAPITAL EQUIPMENT FUND	\$ 1,326.54
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SUBTOTAL OF ALL OTHER FUNDS	\$ 124,247.77
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$ 238,737.50
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CITY COUNCIL REPORT

13 JULY15

FROM THE PLANNING DEPARTMENT

Good evening!

As many of you are aware, the Greensburg Community Development Corporation (GCDC) and the City of Greensburg Planning Department proposed a new community revitalization program that utilizes the Local Economic Revitalization Tax Assistance (LERTA) law and a locally financed Greensburg Revitalization Fund. The combined programs will provide an incentive for commercial property owners investing into the improvement of commercial and industrial buildings while creating a fund to renovate deteriorated buildings within the City. The GCDC and the Planning Department have visited the School District and the County and now City is gearing up to start the approval process. This evening City Council is pleased to introduce the enabling ordinance. The LERTA allows local municipalities, school districts, and counties to provide exemption of up to 100% of the real estate taxes on improvements to real property for up to 10 years. The

proposed LERTA district will include the entire City and will be available to all commercial and industrial property owners.

This temporary real property tax exemption program applies to improvements (renovations, new construction, etc) that are completed to deteriorated properties. Many communities across the Commonwealth of Pennsylvania use the LERTA as a method to provide a financial incentive to a property owner making an improvement to an existing commercial or industrial building or a vacant lot. Providing exemption only on incremental taxes resulting from improvements, the program would facilitate revitalization without impacting current real property tax revenues.

A unique component of the Greensburg LERTA program will be the inclusion of an agreement with the commercial property owner who seeks to receive tax benefits under the program. The property owner receiving an exemption will make annual payments to a fund established by the GCDC and local taxing bodies in amounts that are determined by community leaders and representatives of the three taxing bodies.

The intent of this agreement is to create a sustainable funding mechanism that will continue to facilitate revitalization of the City. The commercial or industrial property owner will return a portion of the exemption which will be paid into a locally controlled Greensburg Redevelopment Fund. Proposed uses of the

fund include the acquisition of deteriorated commercial buildings, necessary building renovations and district-wide infrastructure improvements. At this time I would like to thank Mike Pehr, from Duane Morris Government Strategies, the consulting firm that the GCDC hired to help us implement this planning tool, Steve Gifford, Executive Director of the GCDC, the entire GCDC board of directors and lastly the City Planning Director, Barb Ciampini. I am excited to be able to be a part of this new initiative.

This concludes my report.

EXPENSES	BUDGET 2013	BUDGET 2014	APRIL 2013	MAY 2013	JUNE 2013	TOTAL 2013	TOTAL 2014	% of Budget	% from 2014
REGS FOR SERVICES									
Franchise	285,000.00	272,000.00	71,334.39	0.00	0.00	144,362.06	142,020.46	50%	52%
Isburg Recreation	86,750.00	114,190.00	6,889.96	9,860.00	8,340.00	57,513.03	68,003.17	66%	60%
Isburg Golf Course	335,505.00	368,400.00	57,248.00	59,150.00	43,107.00	177,622.00	188,155.00	50%	51%
Arden Ice Rink	335,505.00	341,120.00	30,502.11	61.00	84.50	145,668.14	153,184.14	43%	45%
Arden - Reservations	14,000.00	12,928.00	2,000.00	2,090.00	1,075.00	12,050.00	12,635.00	89%	98%
Arden Memorial Pool Revenues	2,500.00	2,500.00	0.00	0.00	2,500.00	2,500.00	0.00	100%	0%
Arden Leases	11,000.00	11,000.00	0.00	0.00	0.00	1,000.00	2,500.02	11%	23%
Arden Wage Reimbursement	50,000.00	50,000.00	0.00	2,200.00	15,074.85	27,498.82	14,586.19	55%	29%
Arden Contract	80,000.00	80,000.00	6,667.67	6,667.67	4,000.00	40,000.02	40,000.02	50%	50%
Arden and Heating Fees	19,100.00	19,800.00	1,205.00	3,030.00	4,215.00	15,615.00	8,750.00	82%	45%
Total Charges for Services	1,237,506.00	1,271,735.00	175,827.13	83,118.67	82,084.02	621,035.07	629,829.00	50%	50%
IS / FOREFEITS									
Arden	5,500.00	4,800.00	520.00	680.00	520.00	3,240.00	2,740.00	59%	57%
Arden Fines	271,619.00	235,925.00	23,108.96	20,037.05	31,397.35	126,339.20	129,609.54	47%	59%
Arden of Courts Fines and Restitution	14,000.00	14,000.00	1,709.47	1,052.59	748.54	8,601.98	7,079.72	61%	51%
Total Fines / Forefeits	291,119.00	254,725.00	25,338.43	21,749.64	32,665.89	138,181.28	139,429.26	47%	55%
ERGGOVERNMENTAL									
Arden Licenses	8,100.00	8,700.00	0.00	0.00	0.00	600.00	300.00	7%	3%
Arden Miscellaneous Grant Revenue	9,000.00	65,000.00	0.00	4,500.00	0.00	4,500.00	19,489.93	50%	30%
Arden Fire Insurance	81,000.00	86,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Arden	380,000.00	380,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Arden TA	9,500.00	9,500.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Arden Police Fines	8,000.00	10,000.00	0.00	0.00	3,128.65	3,128.65	4,028.74	39%	94%
Arden Justice Office - County	17,500.00	17,500.00	3,155.99	7,536.72	2,773.13	16,317.29	16,387.05	93%	94%
Arden Justice Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	0.00	6,000.00	6,000.00	50%	50%
Arden Revenue Transfer	800,000.00	850,000.00	0.00	400,000.00	0.00	400,000.00	425,000.00	50%	50%
Arden Fees	0.00	0.00	0.00	4,554.29	0.00	4,554.29	0.00	0%	0%
Arden State Impact Fee	15,000.00	14,500.00	0.00	0.00	0.00	0.00	14,500.00	0%	100%
Arden	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Total Intergovernmental	1,376,100.00	1,482,200.00	6,155.59	416,591.01	5,901.78	438,100.23	485,705.72	32%	33%
EREST									
Arden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ENSES/ PERMITS									
Arden	60,000.00	27,000.00	1,883.00	11,230.00	22,345.00	56,272.00	128,172.00	94%	475%
Arden	49,345.00	47,550.00	3,554.00	4,497.00	4,427.50	27,946.50	31,955.50	57%	67%
Arden	1,400.00	1,200.00	145.00	180.00	100.00	1,100.00	780.00	79%	63%
Arden	50,000.00	50,000.00	7,500.00	4,200.00	8,700.00	30,000.00	28,890.00	60%	59%
Arden	160,745.00	125,850.00	13,052.00	20,087.00	35,572.50	145,318.50	189,787.50	72%	151%
CELLANEUS									
Arden	15,000.00	13,000.00	1,197.88	930.16	1,314.65	9,285.38	10,537.75	62%	82%
Arden	159,920.00	132,770.00	5,819.57	1,795.68	27,733.73	50,082.07	130,669.18	31%	95%
Arden	4,000.00	4,000.00	0.00	0.00	0.00	0.00	608.00	0%	15%
Arden	2,000.00	10,000.00	0.00	187.80	150.00	1,192.00	1,441.77	60%	14%
Arden	5.00	20.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Arden	180,925.00	159,730.00	7,017.45	2,914.64	29,198.38	60,539.39	143,556.70	33%	90%
ES									
Arden	435,000.00	435,000.00	13,008.36	92,528.39	24,731.35	240,591.75	212,843.92	55%	49%
Arden	1,923,239.60	1,927,657.00	523,083.50	929,314.02	58,052.35	1,794,003.91	1,791,444.31	93%	93%
Arden	5,000.00	4,000.00	0.00	0.00	0.00	2,487.83	1,444.33	50%	36%
Arden	160,000.00	175,000.00	0.00	0.00	48,430.83	79,161.88	83,425.15	48%	55%
Arden	3,350,000.00	3,000,000.00	154,040.88	343,718.73	358,288.96	1,636,616.22	1,636,616.22	48%	53%
Arden	550,000.00	550,000.00	26,769.24	120,329.51	12,667.85	254,259.26	292,412.69	54%	53%
Arden	140,000.00	120,000.00	4,321.91	12,039.82	11,956.32	63,558.20	66,792.70	45%	56%
Arden	6,553,239.60	6,211,657.00	721,203.89	1,497,930.47	514,127.66	4,074,722.66	4,085,380.32	62%	66%
and Revenue Anticipation Note									
Arden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Anticipating Balance									
Arden	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	10,739,634.60	10,505,997.00	948,594.49	2,042,291.43	699,530.23	6,444,897.13	6,673,688.50	56%	60%

Revenues:

Are at 56 percent
of budget. This
is 4 percent
lower than
revenues at

June 2014.

Expenses:

Are at 43
percent of budget.

This is 3 percent

lower than
last year.



City of Greensburg

CODE ENFORCEMENT, PLANNING& ZONING REPORT FOR JUNE 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	\$22,345.00	22	\$5,245.00	20
		Fire Code Permits	\$405.00	5		
		Health Permits	\$370.00	7	\$155.00	3
		Fines / Miscellaneous Permits	\$148.50		\$20.00	1
		Plumbing Permits	\$100.00	2	\$70.00	1
		UCC Permit	\$4.00	1	\$20.00	5
		TOTAL	\$23,372.50	38	\$5,510.00	34

[illegible]

Date _____

6/29/2015

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {06/01/2015} And {06/30/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	3	1.50%	\$25,000	100.00%
1122 Fires in structures confined to an OVEN	2	1.00%	\$0	0.00%
	<u>5</u>	<u>2.51%</u>	<u>\$25,000</u>	<u>100.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	13	6.53%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	3	1.50%	\$0	0.00%
3112 Medical assist EMS crew lifting	2	1.00%	\$0	0.00%
322 Motor vehicle accident with injuries	9	4.52%	\$0	0.00%
3222 Vehicle accident unknown injuries	5	2.51%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	1	0.50%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	1.00%	\$0	0.00%
341 Search for person on land	2	1.00%	\$0	0.00%
342 Search for person in water	1	0.50%	\$0	0.00%
	<u>38</u>	<u>19.09%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	2	1.00%	\$0	0.00%
412 Gas leak (natural gas or LPG)	2	1.00%	\$0	0.00%
444 Power line down	2	1.00%	\$0	0.00%
445 Arcing, shorted electrical equipment	2	1.00%	\$0	0.00%
	<u>8</u>	<u>4.02%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
521 Water evacuation	1	0.50%	\$0	0.00%
5311 Smoke or odor investigation	1	0.50%	\$0	0.00%
550 Public service assistance, Other	1	0.50%	\$0	0.00%
5501 Public service assistance, tree down	6	3.01%	\$0	0.00%
551 Assist police or other governmental agency	1	0.50%	\$0	0.00%
553 Public service	1	0.50%	\$0	0.00%
	<u>11</u>	<u>5.52%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611 Dispatched & cancelled en route	37	18.59%	\$0	0.00%
	<u>37</u>	<u>18.59%</u>	<u>\$0</u>	<u>0.00%</u>

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {06/01/2015} And {06/30/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
700 False alarm or false call, Other	2	1.00%	\$0	0.00%
7151 Local alarm system, malicious false small child	3	1.50%	\$0	0.00%
730 System malfunction, Other	1	0.50%	\$0	0.00%
733 Smoke detector activation due to malfunction	8	4.02%	\$0	0.00%
735 Alarm system sounded due to malfunction	1	0.50%	\$0	0.00%
740 Unintentional transmission of alarm, Other	29	14.57%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	2	1.00%	\$0	0.00%
7403 Unintentional transmission of alarm, During	1	0.50%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	5	2.51%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	4	2.01%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	3	1.50%	\$0	0.00%
7436 Smoke detector activation, no fire - candle	1	0.50%	\$0	0.00%
7437 Smoke detector activation, no fire - water	1	0.50%	\$0	0.00%
744 Detector activation, no fire - unintentional	1	0.50%	\$0	0.00%
7441 Detector activation, no fire - Burned food	23	11.55%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	1	0.50%	\$0	0.00%
	<u>86</u>	<u>43.21%</u>	<u>\$0</u>	<u>0.00%</u>
8 Severe Weather & Natural Disaster				
812 Flood assessment	13	6.53%	\$0	0.00%
	<u>13</u>	<u>6.53%</u>	<u>\$0</u>	<u>0.00%</u>
9 Special Incident Type				
900 Special type of incident, Other	1	0.50%	\$0	0.00%
	<u>1</u>	<u>0.50%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 199

Total Est Loss:

\$25,000



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 June 2015

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult -296 Juvenile- 4 Total = 300
Traffic citations	Moving -106 Parking -258 Total =364
Accident Investigations	45
DUI Arrests	9
Total Incidents Investigated	864
Total Dispatching	2933 Calls received for service 766 Citizens served in person
Truck Inspection Detail	There were 10 trucks stopped. There were 10 trucks inspected. There was 1 truck shut down. There were 2 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for June 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	902	963	864	4,401	5,405	5,265
Adult Criminal Arrests	95	126	296	647	654	943
Juvenile Criminal Arrests	15	10	4	69	76	73
Total Criminal Arrests	110	136	300	716	730	1,016
Motor Vehicle Violations (Moving)	137	119	106	586	771	692
Motor Vehicle Violations (Parking)	134	190	258	1,168	736	1,426
Total Motor Vehicle Violations	271	309	364	1,754	1,507	2,118
Recovered Property	\$931.00	\$1,721.13	\$14,997.44	\$6,736.66	\$6,749.96	\$21,734.10
Total Traffic Accident-Fatalities	0	0	36	0	0	0
Total Traffic Accident-Injuries	2	3	9	14	23	23
Total Traffic Accidents	31	23	45	174	251	219
Tickets Issued	1,758	1,665	1,593	8,395	11,361	9,988
Tickets Courtesied	95	65	52	322	542	374
Meters Reported Out of Order	54	78	111	462	528	573
Parking Meter Fines	\$4,860.00	\$5,467.00	\$5,331.00	\$27,820.00	\$32,985.00	\$33,151.00
Other Parking Fines	\$6,100.00	\$7,425.00	\$6,315.00	\$35,965.00	\$38,316.96	\$42,280.00
Magistrate's Fines	\$5,578.00	\$5,957.05	\$10,992.35	\$31,241.29	42,765.93	\$42,233.64
Sub-Total Local Fines	\$16,538.02	\$18,849.05	\$22,638.35	\$95,026.29	\$114,067.89	\$117,664.64
Xerox Copy Fees	\$447.00	\$507.00	\$519.00	\$2,697.00	\$3,405.00	\$3,216.00
Boot Fees	\$100.00	\$100.00	\$0.00	\$200.00	\$200.00	\$200.00
Fingerprint Fees	\$510.00	\$150.00	\$315.00	\$1,915.00	\$2,010.00	\$2,230.00
Record Check	\$200.00	\$410.00	\$230.00	\$950.00	\$1,205.00	\$1,180.00
Witness Fees	\$25.00	\$15.00	\$5.00	\$60.00	\$90.00	\$65.00
Dispatching Fees	\$14,500.00	\$0.00	\$0.00	\$0.00	\$14,500.00	\$0.00
Police/School Guard Reimbursements	\$464.84	\$2,200.00	\$16,074.85	\$11,423.97	\$14,585.19	\$27,498.82
Miscellaneous General Fund Income	\$5.00	\$6.00	\$40.00	\$152.00	\$232.65	\$152.00
Clerk of Courts - Fines & Restitution	\$1,278.26	\$1,052.59	\$748.54	\$8,208.99	\$7,079.72	\$8,957.53
Booking Center Fees	\$8,399.00	\$0.00	\$7,650.00	\$0.00	\$8,399.00	\$0.00
Soliciting Permit Fees	\$2,400.00	\$0.00	\$0.00	\$0.00	\$3,040.00	\$290.00
Alarm Fees	\$0.00	\$0.00	\$0.00	\$100.00	\$250.00	\$100.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$9,500.00	\$12,900.00	\$9,500.00
Miscellaneous PD Equipment Income	\$0.00	\$0.00	\$0.00	\$0.00	\$306.10	\$0.00
Meter Rental Fees	\$277.00	\$271.00	\$1,897.00	\$541.00	\$1,111.00	\$2,438.00
Permit Parking Fees	\$42.00	\$45.00	\$87.00	\$213.00	\$281.00	\$300.00
Sub-Total Local Fees/Court Fines	\$28,648.06	\$4,756.59	\$27,566.39	\$38,458.91	\$69,594.66	\$66,025.30
Total Money Collected	\$45,186.08	\$23,605.64	\$50,204.74	\$133,455.20	\$183,662.55	\$183,689.94

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

Scoflaws: 258 citations were issued
Amusement License: 0 licenses were issued
Booted Vehicles: 0 vehicle was booted
Warrants Served: 14 warrants were served
Moving Citations: 106 citations were issued

Dispatching 2933 calls received for service
766 citizens served in person
Dispatching Total 3699 total people helped

Truck Details: Level 1
Trucks Stopped: 8
Trucks Inspected 8
Trucks Shut Dow 1
Citations Issued: 0

Truck Details: Level 3
Trucks Stopped: 2
Trucks Inspected 2
Trucks Shut Dow 0
Citations Issued: 2

WJL/jlm



Chief Walter J. Lyons
Greensburg Police Department