

**CITY COUNCIL MEETING
MINUTES
Monday, August 10, 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, was also present. City Treasurer/Fiscal Director, Mary Perez, was absent.

*****PLEDGE OF ALLEGIANCE*****Councilman Finfrock

*****PROCLAMATION*****'80th Anniversary of the Social Security Act'-Mayor Silvis-See attached.

*****2014 AUDIT PRESENTATION*****Deluzio and Company, LLP-Jeff Anzovino, Managing Partner with Deluzio and Company, Independent Auditors for the City of Greensburg, "With me tonight is Cole Beehner; he's my Audit Supervisor and he's the one that supervised and ran the audit for the City this year. First off, I want to thank Council and the Mayor for letting us serve as your independent auditors; we certainly appreciate that. Second, I want to thank Sue Trout and Mary Perez for their efforts during the audit. Our firm does quite a number of non-profits and governments and one of the struggles we usually have with these types of entities is having knowledgeable and qualified people to do this stuff, however, we don't have it here at the City. I just wanted to tell Council and the Mayor with Sue's and Mary's help it really helped to get this through and they should be thankful to have them on staff. Previous to the meeting tonight we met with the Finance Subcommittee and reviewed the draft of this audit report in more detail. I'm not going to go through that now. I'm going to give you the highlights and then after you review the draft if you have any comments or questions, please, my name and number will be on the audit report, you can certainly call me and I'd be happy to discuss it with you. The audit is broken up into various sections however the most important section is the opinion itself. The opinion this year is an unmodified opinion; in layman's terms it's a clean opinion. It's the highest level a Certified Public Accountant (CPA) firm can give. So I want to congratulate the City on accomplishing that task this year as we've done in previous years. When you see the draft audit report there's not a lot of difference from the prior years. A couple of differences you'll see is there was a new fund we had to create for the money for Seton Hill which is now over and done with. So that's one new fund. Another item you'll see is some new disclosures called Governmental Accounting Standards Board (GASB) 67, which are disclosures for the pension. That's new this year and that's for all governmental entities, some additional pension disclosures. Next year is the larger disclosure which is GASB 68, which is the disclosure of the unfunded obligation, so we'll be working with the actuaries and looking at that number to get that booked on next year. Also in the report you'll see what's called a Yellow Book Report, Government Auditing Standards. That requires us to go through the internal control structure of the City and identify any material weaknesses, significant deficiencies, which we have not, so the Yellow Book Report, the Government Auditing Standards Report, is also a clean opinion. I don't want to go into detail since the report is finalized but it hasn't been seen by Council so if anybody has any questions, I'd be happy to answer them at this time."

Councilman Finfrock **MOVED** to approve the draft of the Audit Report as presented, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve.**

*****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 Vesely **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 still taking registrations for our Youth Football Program. This is for ages 6-12 years old. There are three age groups: 6-8; 9-10; and 11-12. Practices are held at Lynch Field during the week from 5:30-7:30 p.m. Games will start September 13th. Please call the Recreation Office at 724-834-4880 for more information. The Kirk S. Nevin Arena is preparing for the start of another ice skating season. Programs and public session times will begin after Labor Day. There will be an upcoming insert in the Tribune-Review and you can find all the information on the City's website at www.greensburgpa.org. That concludes my report."

Councilwoman McCormick, "The Street Department completed paving the streets on July 21st. To date there's a total of just over 2,700 tons of asphalt materials that have been placed. There are only a few smaller jobs that remain to be done which involve portions of the roadway where the asphalt was badly distressed and will need to be excavated before new pavement can be laid. Employees are presently filling all the streets that were paved and are painting the crosswalks, directional arrows and parking stalls. Ehrlich, the contractor who was hired to spray for unwanted vegetation, was contacted after it was realized that several locations were missed. As it was explained a new technician who was not familiar with Greensburg was sent out for the very first time. They have been given a list of the locations that were missed and promise to return to complete the job."

Councilman Vesely, "There are several projects occurring in the City of Greensburg that I'd like to report on. The official transition of Westmoreland Supply to PPG Paints is complete which included new signage at 104 West Otterman Street. Rabbit Hole Records at 113 North Main Street is opening their business and investing in their storefront façade. This item is on the Historic and Architectural Review Board (HARB) slate for tonight. Cellar Door Café is being purchased by Connections Café and investing in their second café location within the County. The YMCA completed the first phase of their building renovation project with the cleaning and repointing of the building façade and now work will begin on the front porch restoration. A new business, which is good news, Beans and Baguettes, is opening at 250 West Otterman Street and is on the HARB slate for façade improvements and signage. And Hugo's Tap Room is opening at 106 West Pittsburgh Street and is on tonight's HARB slate for a projecting sign. Also, up for adoption tonight are several Bills associated with the restructuring of the Planning and Development Office. We will miss our longtime Building Code Official, Les Harvey, and we wish him good health and happiness in his retirement. I just want to speak on that real quick. I got an opportunity to work with Les and sit down and have some really meaningful talks with him. His 37 years of experience is something you can never recuperate and it's unfortunate you can't just unplug all that knowledge and plug it back into someone else and take all that

knowledge, because he truly is one of those people that are very hard to replace and he will be sorely missed in this community. He'll be back here for the Emergency Management so we're really excited about that. We're really excited about the changes with the restructuring and welcome an enhanced relationship with Code.sys, our third party review agency. This restructure will improve efficiency in our operation while providing local building code reviews and fees less than those charged by Hempfield Township. That concludes my report."

Mayor Silvis, "I agree 100 percent with you about Les Harvey. He will certainly be missed, but we'll all get there someday."

Councilman Finfrock-See attached Fiscal Department Report. Councilman Finfrock continued, "We have some control over the expenses; we don't have much control over the revenues so we are controlling the expenses at a level that even if we miss or fall short on revenues we should be okay overall with the budget. 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. 11 - AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING CHAPTER 5 ENTITLED 'ADMINISTRATION OF GOVERNMENT' OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Ms. Trout, "The purpose of the Bill introduction is to change language, titles and responsibilities in the Chapter to be consistent with current operations to include the restructuring of the Planning and Development Office. This basically changes direction in the Code where it talked about Les' position and turns it to the Planning Director and/or their designee, so it could mean Code.sys; it could mean our other inspectors."

Bill No. 12 - AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Ms. Trout, "The introduction of Bill No. 12 is also related to the Planning and Development Office restructuring but also affords us the opportunity to have General Code clean up other titles and references in the Codebook that are no longer used. Enactment of the Bill as an Ordinance would delete all titles and references from the City Codebook of Ordinances that are inconsistent with the title, 'Planning Director or their designee'; references to office titles that are inconsistent with 'Planning and Development'; references to the title of 'City Engineer' shall be deleted and replaced with 'Municipal/Consulting Engineer'; references to 'City Clerk' shall be deleted and replaced with 'City Administrator'; and references to 'Town of Greensburg' shall be deleted and replaced with 'City of Greensburg'. Again we're cleaning up things to make it more efficient and more appropriate."

ADOPTION OF BILLS AS ORDINANCES

Bill No. 8 as Ordinance No. 2053 - AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING ORDINANCE NO. 2044, THE 2015 WAGE ORDINANCE. Ms. Trout, "Enactment of Ordinance No. 2053 amends the 2015 Wage Ordinance adding the position of Director of Emergency Management and salary of \$5,000 annually which shall be paid on a pro rata basis to cover the remainder of 2015. In addition, included in the amendment of the 2015

Wage Ordinance are appropriate title and position changes and \$5,000 annual increases to be paid on a pro rata basis for the remainder of 2015 for each of the following positions: the Planning Director, the Senior Inspector/Health Officer and the Inspector. These three wage increases and position and title amendments that include the deletion of the Code Bureau Director and annual salary of \$62,000 are all related to increased duties due to the restructuring of the Planning and Development Office, and all wages shall be included under Department One and would become effective today should you approve it.”

Councilman Vesely **MOVED** to adopt Bill No. 8 as Ordinance No. 2053, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 8 as Ordinance No. 2053.**

Bill No. 9 as Ordinance No. 2054 – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING ARTICLE VIII 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. Trout, “This Ordinance is up for adoption. We’ve been talking about this for at least three months if not four months. It’s another tool in the toolbox to maybe enhance development. Barb and Steve Gifford, Executive Director of the Greensburg Community Development Corporation; I see Steve sitting out in the audience, and his consultant, Mike Pehur, have been going to meetings at the County and the School District pushing for implementation of this. We feel this could be advantageous to us. It’s just something we want, again, as a tool in the toolbox so we can enhance development.”

Councilman Vesely **MOVED** to adopt Bill No. 9 as Ordinance No. 2054, and Councilwoman McCormick **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 9 as Ordinance No. 2054.**

Bill No. 10 as Ordinance No. 2055 – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING CHAPTER 151 ENTITLED ‘FEES’. Ms. Trout, “Enactment of the Ordinance is necessary due to the restructuring of the Planning and Development Office and incorporates fees associated with the City entering into an agreement with Code.sys as the third party designee to serve as the City’s Building Code Official as well as to perform other inspection services. Basically what we’re doing here is incorporating the fees that would be charged that would get passed on to Code.sys during a project.”

Councilman Finfrock **MOVED** to adopt Bill No. 10 as Ordinance No. 2055, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt.**

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

- a. **Hiring of Seasonal Employees in the Recreation Department.** Ms. Trout, “Recommended to be hired by the Golf Professional, Joshua List shall begin on an as-needed basis at the Pro Shop at the rate of \$7.25 per hour; and we have recommendation from the Rink Manager to hire Zachary Kubas, Zachary Sheffler and Nicholas Eger as Seasonal Maintenance at the Kirk S. Nevin Arena for the 2015-2016 ice season at a rate of \$8.25 per hour; Courtney Fink as a rink cashier and Emma Uhall as a skate guard/skate rental attendant at \$7.25 per hour; and Heather Skiba, Rachel

Amundson and Meredith King as Ice Skating Instructors all at a rate of \$10 per hour. That's your current seasonal employee slate."

Councilman Finfrock **MOVED** to approve the hiring of the seasonal employees, and Councilman Vesely **SECONDED**. No discussion. **Councilman Eger abstained, and all others voted unanimously to approve the hiring of the seasonal employees.**

- b. **Resignation of Police Officer.** Ms. Trout, "Council approval accepts the resignation of Patrolman Gregory Bauman retroactive and effective July 31, 2015. He did a great job in the short time he served the City but he's accepted another position and is relocating." Councilman Vesely **MOVED** to approve the resignation, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- c. **Hiring of Part-time Certified Telecommunicator.** Ms. Trout, "Council approval accepts the hiring of James Rule in the part-time position effective August 10, 2015 at a rate of \$14.51 per hour as per the 2015 Wage Ordinance. I believe Mr. Rule is sitting right back there; welcome." Councilman Vesely **MOVED** to approve the hiring, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- d. **Slate of Projects Recommended by the HARB for Issuance of Certificates of Appropriateness.** Ms. Trout, "Tonight's slate for Council approval includes two (2) projects located in the Gateway District: Doug Friend is the applicant for signage, façade and a total update to the site for his business, *Marathon Gas Company*, located at 555 West Pittsburgh Street on property owned by Ty Chi, of Odyssey Real Estate; and Dan Victor is the applicant for a projecting sign at *Hugo's Tap Room* on property he owns at 106 West Pittsburgh Street. Located in the Historic, Downtown and Gateway District, we have three (3) projects on the slate: Bob Gonze of Sign-a-Rama is the applicant for signage for *Rabbit Hole Records* at 113 North Main Street, owned by Leroy Kunselman; Mike Gwin, AIA and Jesse Brocious from FCB are the applicants for façade improvements that include new windows on the second floor at 143 South Main Street on property owned by *First Commonwealth Bank*; and Sean Ulery, AIA and Alexis Beven from *Beans and Baguettes* are the applicants for façade improvements and signage at 250 West Otterman Street owned by North Huntingdon Square, L.P. That is your current slate." 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.**
- e. **Site Plan/Land Development for Little E's Pizzeria located at 510 Mt. Pleasant Street.** Ms. Trout, "Council approval accepts a unanimous recommendation from the Planning Commission for approval of the site plan for a proposed additional parking lot for Little E's Pizzeria." Councilman Vesely **MOVED** to approve the site plan/land development, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve.**
- f. **Agreement between the City of Greensburg and Code.sys.** Ms. Trout, "This is the agreement we spoke about last week and has been referred to a few times tonight. This is the agreement that names Code.sys as our Building Code Official and also our plan reviewer of Uniform Construction Code (UCC) permits that come in. The plan would be for this contract to be managed by Barb, and also the questions that came up at the work

session about the term and some legal language Barney wanted implemented; the term was the biggest thing really about there is a '30-day out' clause included in there for both parties, and then they will be picking up any outstanding UCC permit reviews that are already in process as part of this agreement at no cost to the City. We look forward to an enhanced relationship like Jonathan had said. They have been our contracted plan reviewer for some time now. It used to be you had a choice to go through Code.sys or Code Enforcement Associates (CEA) and after interviews of both companies we're recommending this contract with Code.sys."

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

g. Land Lease Agreement between the City of Greensburg and Homes Build Hope.

Ms. Trout, "Council approval would accept the terms of the agreement in which we would lease to Homes Build Hope at a rate of \$1 per year, a green space that is owned by the City and located between the Homes Build Hope office space at 218 South Maple Avenue and the Elena Hoffman Parking Lot. The Homes Build Hope organization desires to create a usable landscaped green space on the land at their expense that they will maintain. I recommend Council accept this agreement because we would like to see the enhancement and beautification of the location. They want to make a parklet space for their employees that use the facility there. It's unusable space; it looks tired at the moment and it would be nice for them to make it look nice."

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


h. Local Share Assessment Agreement between the City of Greensburg and the Westmoreland County Transit Authority for Fiscal Year 2015-2016.

Ms. Trout, "Council approval accepts the local share agreement for the period of July 1, 2015 through June 30, 2016. Based on population, population density and the number of bus trips in each community, the City's share this year is \$11,500 which is \$544 more than last year's assessment and really it's attributable to ridership utilizing the buses from the Transit Authority. We have increased ridership there. We've all seen evidence of that."

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

*****ADJOURNMENT***** Mayor Silvis adjourned the meeting.

RESPECTFULLY SUBMITTED:



Susan M. Trout, City Administrator

ame

CITY OF GREENSBURG

PROCLAMATION

WHEREAS, on August 14, 1935, President Franklin D. Roosevelt signed the Social Security Act into law; and

WHEREAS, Social Security is a social insurance program under which workers earn coverage for retirement, survivors, and disability benefits by paying Social Security taxes on their earnings; and

WHEREAS, Social Security serves as vital financial protection for working men and women, children, those with disabilities, and the elderly; and

WHEREAS, Social Security also administers the Supplemental Security Income program, which is funded by general revenues and provides cash assistance to aged, blind, and disabled persons who have very limited means; and

WHEREAS, The Social Security program is the cornerstone of economic protection on which workers can build a comfortable retirement through pensions, insurance, savings, and other income; and

WHEREAS, Social Security is committed to providing the American public choices for conducting business with the agency. Today we recognize our appreciation of having the convenience of an office located within the City available to our citizens. The Social Security website offers online services, applications, and program information for beneficiaries, employers, and the public; and

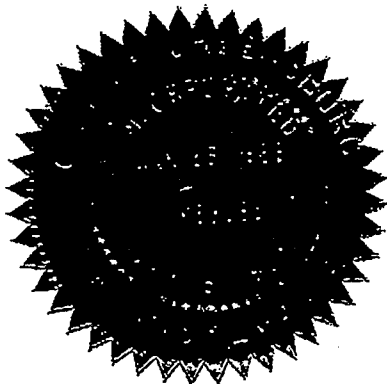
WHEREAS, *my Social Security* allows people quick, convenient, and secure access to their personal Social Security record. A personal *my Social Security* account is a valuable source of information beginning in employees' working years and continuing throughout the time they receive Social Security benefits; and

WHEREAS, The City of Greensburg recognizes the importance of Social Security benefits to the welfare of its citizens and joins the Social Security Administration in celebrating its past and in building its future;

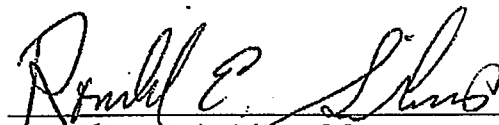
NOW, THEREFORE, I, Ronald E. Silvis, Mayor of the City of Greensburg in the Commonwealth of Pennsylvania, do hereby proclaim on Friday, August 14, 2015, the City of Greensburg will join the Nation in celebrating:

*the 80th Anniversary
of the
signing of the Social Security Act*

and I urge all citizens and community organizations to support the observance of this momentous event.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Greensburg to be affixed this 10th day of August 2015.



Ronald E. Silvis, Ph.D., Mayor

REVENUES

	BUDGET 2015	BUDGET 2014	MAY 2015	JUNE 2015	JULY 2015	TOTAL 2015	TOTAL 2014	% of Budget	% from 2014
CHARGES FOR SERVICES									
Cable Franchise	285,000.00	272,000.00	0.00	0.00	71,432.27	212,794.33	211,458.68	75%	78%
Greensburg Recreation	86,750.00	114,190.00	9,860.00	8,340.00	7,410.95	64,923.98	81,443.17	75%	71%
Mt. Odin Golf Course	355,611.00	368,400.00	59,150.00	43,107.00	47,268.00	224,888.00	228,686.00	63%	62%
Nevin Arena Ice Rink	335,505.00	341,120.00	61.00	84.50	35.25	145,903.39	154,904.14	43%	45%
Mt. Odin - Reservations	14,000.00	12,925.00	2,050.00	1,075.00	400.00	12,450.00	13,450.00	89%	104%
Veterans Memorial Pool Revenues	2,500.00	2,500.00	0.00	2,500.00	0.00	1,000.00	0.00	100%	0%
Concession Leases	9,000.00	11,000.00	0.00	0.00	0.00	1,000.00	5,416.59	11%	49%
Police Wage Reimbursement	50,000.00	50,000.00	2,200.00	16,074.85	4,592.64	32,091.46	25,995.70	64%	52%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	46,673.69	46,673.69	58%	58%
Site Plan and Hearing Fees	19,100.00	19,600.00	3,030.00	4,215.00	1,730.00	17,345.00	13,405.00	91%	68%
Subtotal Charges for Services	1,237,506.00	1,271,735.00	83,018.67	82,054.02	139,534.78	760,569.85	781,413.07	61%	61%
FINES / FORFEITS									
Lien Letter	5,500.00	4,800.00	660.00	570.00	580.00	3,820.00	3,400.00	69%	71%
Police Fines	271,619.00	236,925.00	20,037.05	31,397.35	18,189.34	144,528.64	146,202.24	53%	62%
Clerk of Courts Fines and Restitution	14,000.00	14,000.00	1,052.59	748.54	2,075.38	10,677.36	8,246.59	76%	59%
Subtotal Fines / Forfeits	291,119.00	254,725.00	21,749.64	32,665.89	20,844.72	159,026.00	157,848.93	55%	62%
INTERGOVERNMENTAL									
Beverage Licenses	8,100.00	8,700.00	0.00	0.00	0.00	600.00	300.00	7%	3%
Miscellaneous Grant Revenue	9,000.00	65,000.00	4,500.00	0.00	0.00	4,500.00	54,193.93	50%	83%
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	3,128.65	0.00	3,128.65	4,028.74	39%	40%
Treasurers Office - County	17,500.00	17,500.00	7,536.72	2,773.13	1,065.97	17,383.26	17,204.79	99%	98%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	3,000.00	9,000.00	9,000.00	75%	75%
Parking Revenue Transfer	800,000.00	850,000.00	400,000.00	0.00	0.00	400,000.00	425,000.00	50%	50%
Transfers In	0.00	0.00	4,554.29	0.00	0.00	4,554.29	0.00	0%	0%
Dispatch Fees	15,000.00	14,500.00	0.00	0.00	15,000.00	15,000.00	14,500.00	100%	100%
Marcellus Shale Impact Fee	30,000.00	30,000.00	0.00	0.00	28,165.75	28,165.75	31,830.53	94%	0%
Subtotal Intergovernmental	1,370,100.00	1,482,200.00	416,591.01	5,901.78	47,231.72	482,331.95	556,057.99	35%	38%
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	11,230.00	22,345.00	3,318.00	59,890.00	131,772.00	99%	488%
Miscellaneous Licenses	49,345.00	47,650.00	4,497.00	4,427.50	5,983.00	33,029.50	38,177.50	67%	80%
Plumbing Permits	1,400.00	1,200.00	160.00	100.00	115.00	1,215.00	910.00	87%	76%
Street Opening	50,000.00	50,000.00	4,200.00	8,700.00	600.00	30,600.00	33,090.00	61%	68%
Subtotal Licenses / Permits	160,745.00	125,850.00	20,087.00	35,572.50	9,116.00	124,434.50	203,949.50	77%	162%
MISCELLANEOUS									
Hospitalization Refunds	15,000.00	13,000.00	930.16	1,314.65	1,240.02	10,505.40	12,100.61	70%	93%
Other Income Reimbursements	159,920.00	132,710.00	1,796.68	27,793.73	6,079.27	56,161.28	167,461.78	35%	128%
Other Insurance Refunds	4,000.00	4,000.00	0.00	0.00	3,015.00	3,015.00	3,396.00	75%	85%
Sale of Property and Equipment	2,000.00	10,000.00	187.80	150.00	8,041.00	9,233.00	1,595.44	462%	16%
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	2,914.64	29,198.38	18,375.29	78,914.68	184,553.83	44%	116%
TAXES									
Business Privilege Tax	435,000.00	435,000.00	92,528.39	24,731.35	14,237.77	254,829.52	224,405.64	59%	52%
Current Property Tax	1,923,239.60	1,927,657.00	929,314.02	56,082.35	106,540.51	1,890,662.82	1,867,708.19	98%	97%
Penalties on Real Estate Taxes	5,000.00	4,000.00	0.00	0.00	255.67	2,753.50	1,984.12	55%	50%
County Tax Claim Bureau	150,000.00	175,000.00	0.00	48,430.83	0.00	79,161.88	83,425.15	53%	48%
Earned Income Tax (Wage Tax)	3,350,000.00	3,000,000.00	343,718.73	358,288.96	126,587.94	1,737,207.78	1,796,965.26	52%	60%
Local Services Tax (EMIS/OPT)	550,000.00	550,000.00	120,329.51	12,667.85	3,772.25	298,031.50	316,031.73	54%	57%
Real Estate Transfer (Deed Transfer)	140,000.00	120,000.00	12,039.62	17,966.32	12,736.02	76,294.22	99,767.35	54%	83%
Subtotal Taxes	6,553,239.60	6,211,657.00	1,497,930.47	514,127.66	284,238.56	4,338,961.22	4,390,287.44	66%	71%
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	2,042,291.43	699,530.23	499,341.07	6,944,238.20	7,274,110.76	61%	66%

REVENUES

Are at 61 percent
of budget. This is
5 percent less
than revenues at
July 2014.



Expenses:

Are at 50 percent
of budget. This
is 2 percent
lower than last
year.



City of Greensburg

CODE ENFORCEMENT, PLANNING& ZONING REPORT FOR JULY 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	\$4,046.00	16	\$3,600.00	25
		Fire Code Permits	\$270.00	2		
		Health Permits	\$335.00	8	\$275.00	5
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$115.00	2	\$150.00	3
		UCC Permit	\$8.00	2	\$12.00	3
		TOTAL	\$4,046.00	30	\$4,037.00	36

[illegible]

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {07/01/2015} And {07/31/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	4	2.35%	\$25,000	100.00%
113 Cooking fire, confined to container	1	0.58%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.58%	\$0	0.00%
160 Special outside fire, Other	1	0.58%	\$0	0.00%
	<u>7</u>	<u>4.11%</u>	<u>\$25,000</u>	<u>100.00%</u>
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	1	0.58%	\$0	0.00%
311 Medical assist, assist EMS crew	15	8.82%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	3	1.76%	\$0	0.00%
3112 Medical assist EMS crew lifting	7	4.11%	\$0	0.00%
322 Motor vehicle accident with injuries	4	2.35%	\$0	0.00%
3222 Vehicle accident unknown injuries	7	4.11%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.58%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	2.35%	\$0	0.00%
341 Search for person on land	2	1.17%	\$0	0.00%
351 Extrication of victim(s) from building/structure	2	1.17%	\$0	0.00%
	<u>46</u>	<u>27.05%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
424 Carbon monoxide incident	1	0.58%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.58%	\$0	0.00%
	<u>2</u>	<u>1.17%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
511 Lock-out	1	0.58%	\$0	0.00%
5311 Smoke or odor investigation	3	1.76%	\$0	0.00%
550 Public service assistance, Other	1	0.58%	\$0	0.00%
5501 Public service assistance, tree down	1	0.58%	\$0	0.00%
551 Assist police or other governmental agency	1	0.58%	\$0	0.00%
	<u>7</u>	<u>4.11%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611 Dispatched & cancelled en route	33	19.41%	\$0	0.00%
622 No Incident found on arrival at dispatch address	2	1.17%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {07/01/2015} And {07/31/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	35	20.58%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	2	1.17%	\$0	0.00%
731 Sprinkler activation due to malfunction	1	0.58%	\$0	0.00%
733 Smoke detector activation due to malfunction	1	0.58%	\$0	0.00%
740 Unintentional transmission of alarm, Other	27	15.88%	\$0	0.00%
7403 Unintentional transmission of alarm, During	1	0.58%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	6	3.52%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	3	1.76%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	1	0.58%	\$0	0.00%
7441 Detector activation, no fire - Burned food	27	15.88%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	1	0.58%	\$0	0.00%
	70	41.17%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	2	1.17%	\$0	0.00%
	2	1.17%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	1	0.58%	\$0	0.00%
	1	0.58%	\$0	0.00%

Total Incident Count: 170

Total Est Loss:

\$25,000

JULY BILL LIST - 2015

GENERAL FUND

DEPARTMENT 1	\$	20,843.71
DEPARTMENT 2	\$	17,450.88
DEPARTMENT 3	\$	16,312.57
DEPARTMENT 4	\$	36,650.60
DEPARTMENT 5	\$	27,834.50
TOTAL	\$	119,092.26

PARKING REVENUE FUND	\$	9,172.29
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MOTOR TAX FUND	\$	61,268.57
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ST. CLAIR PARK CONCERT SERIES FUND	\$	12,058.91
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POLICE EQUIPMENT FUND	\$	2,512.02
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SUBTOTAL OF ALL OTHER FUNDS	\$	85,011.79
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	204,104.05
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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 July 2015

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult -167 Juvenile- 1 Total = 168
Traffic citations	Moving -122 Parking -189 Total =311
Accident Investigations	28
DUI Arrests	5
Total Incidents Investigated	899
Total Dispatching	3379 Calls received for service 763 Citizens served in person
Truck Inspection Detail	There were 3 trucks stopped. There were 3 trucks inspected. There was 1 truck shut down. There were 3 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for July 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	866	864	899	5,265	6,271	6,164
Adult Criminal Arrests	144	296	167	943	798	1,110
Juvenile Criminal Arrests	5	4	1	73	81	74
Total Criminal Arrests	149	300	168	1,016	879	1,184
Motor Vehicle Violations (Moving)	90	106	122	692	861	814
Motor Vehicle Violations (Parking)	231	258	189	1,426	967	1,615
Total Motor Vehicle Violations	321	364	311	2,118	1,828	2,429
Recovered Property	\$7,285.00	\$14,997.44	\$443.99	\$21,734.10	\$14,034.96	\$22,178.09
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	1	9	3	23	24	26
Total Traffic Accidents	36	45	28	219	287	247
Tickets Issued	1,576	1,593	1,469	9,988	12,937	11,457
Tickets Courtesied	79	52	66	374	621	440
Meters Reported Out of Order	50	111	106	573	578	679
Parking Meter Fines	\$4,491.00	\$5,331.00	\$4,762.00	\$33,151.00	\$37,476.00	\$37,913.00
Other Parking Fines	\$5,675.00	\$6,315.00	\$6,185.00	\$42,280.00	\$43,991.96	\$48,465.00
Magistrate's Fines	\$5,506.70	\$10,992.35	\$6,113.34	\$42,233.64	\$48,272.63	\$48,346.98
Sub-Total Local Fines	\$15,672.70	\$22,638.35	\$17,060.34	\$117,664.64	\$129,740.59	\$134,724.98
Xerox Copy Fees	\$414.00	\$519.00	\$579.00	\$3,216.00	\$3,819.00	\$3,795.00
Boot Fees	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$200.00
Fingerprint Fees	\$330.00	\$315.00	\$450.00	\$2,230.00	\$2,340.00	\$2,680.00
Record Check	\$160.00	\$230.00	\$100.00	\$1,180.00	\$1,365.00	\$1,280.00
Witness Fees	\$5.00	\$5.00	\$0.00	\$65.00	\$95.00	\$65.00
Dispatching Fees	\$0.00	\$0.00	\$15,000.00	\$0.00	\$14,500.00	\$0.00
Police/School Guard Reimbursements	\$11,410.51	\$16,074.85	\$4,592.64	\$27,498.82	\$25,995.70	\$32,091.46
Miscellaneous General Fund Income	\$11.00	\$40.00	\$0.00	\$152.00	\$243.65	\$152.00
Clerk of Courts - Fines & Restitution	\$1,166.97	\$748.54	\$2,075.38	\$8,957.53	\$8,246.69	\$11,032.91
Booking Center Fees	\$0.00	\$7,650.00	\$0.00	\$0.00	\$8,399.00	\$0.00
Soliciting Permit Fees	\$400.00	\$0.00	\$0.00	\$290.00	\$3,440.00	\$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	\$262.00	\$1,897.00	\$1,154.00	\$2,438.00	\$1,373.00	\$3,592.00
Permit Parking Fees	\$168.00	\$87.00	\$57.00	\$300.00	\$449.00	\$367.00
Sub-Total Local Fees/Court Fines	\$14,327.48	\$27,566.39	\$24,008.02	\$66,025.30	\$83,922.14	\$90,033.32
Total Money Collected	\$30,000.18	\$50,204.74	\$41,068.36	\$183,689.94	\$213,662.73	\$224,758.30

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

Scoflaws: 189 citations were issued
Amusement License: 0 licenses were issued
Booted Vehicles: 0 vehicle was booted
Warrants Served: 13 warrants were served
Moving Citations: 122 citations were issued

Dispatching 3379 calls received for service
763 citizens served in person
Dispatching Total 4142 total people helped

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

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