

**CITY COUNCIL MEETING
MINUTES**

Monday, September 14, 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***** Mayor Silvis

*****BIDS*** Janitorial Service Contract.** Ms. Trout, "Only one bid was received and opened on Tuesday, September 8, 2015. I recommend Council accept the bid from Quality Services, Inc. in the amount of \$22,509.60, and that's actually \$1,838.40 less than the previous contract price; same vendor. He bid less he said because I believe he used less in supplies than what he originally anticipated in previous contracts."

Bidder

Quality Services, Inc., Pittsburgh, PA

Bid Price

\$22,509.60 per year

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

*****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 Meetings, and Councilman Eger **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, "Kirk S. Nevin Arena is now open for weekend public sessions. They are held Friday and Saturday evenings from 8:00-10:00 p.m. The cost is \$5 for adults; \$4 for youth and seniors; and \$2 for skate rental. Our Sunday afternoon 2:00-4:00 p.m. session will start November 1st. We are taking registrations for our Ice Skating Institute (ISI) Learn-to-Skate programs. The first session will start Thursday, September 17th, and will run until November 5th. We will be offering three, eight-week sessions during the ice season and the cost is \$60 per session. There is a Tot Class from 6:30-7:00 p.m., and a class for ages 5 to adult from 5:30-6:00 p.m. for Intermediate and Advanced, and from 6:00-6:30 p.m. for Beginners. We also offer Stick Time, Monday through Friday, from noon-1:00 p.m. and on Saturday evenings from 10:15-11:15 p.m. The cost is \$7 per person, and that concludes my report."

Councilwoman McCormick, "The Street Department switched to the winter work hours. Beginning today the regular day shift will be 7:00 a.m. to 3:30 p.m., Monday through Friday. I just want to personally thank Rick Hoyle again for a good job, and I thanked all the members of the Public Works Department for the job they did this summer. I think our streets look really great; the ones they paved. Penn DOT should do such a good job. To give a snapshot of what has been accomplished during the past several months crews from the Street Department operated the paver for 29 days placing a total of 2,821 tons of asphalt; painted traffic markings throughout the town applying 175 gallons of paint; and sealed the newly, paved streets in addition to filling the cracks which have begun to appear on many neighborhood streets using a total of 786 gallons of liquid sealer. Our City mechanics have removed the leaf collection trailers from storage and are presently servicing and assembling them in preparation for the coming leaf collection which is scheduled to begin the second full week of October, and this schedule will be on the City's website at www.greensburgpa.org. The contractor who was hired to spray for the control of the weed growth did return on Saturday, August 29th. The technician was accompanied to the numerous locations by Tom Bell who reports that all work has been done to satisfaction, and that completes the report."

Councilman Vesely, "On tonight's agenda we have a site plan/land development for St. Anne Home. St. Anne Home is adding new nursing facility bedrooms, expanding dining space, updating and enlarging common bath areas along with new parking lot areas. This project was recommended by the Planning Commission late last month. It will be the first project to go through our new Uniform Construction Code (UCC) process with Code.sys from start to finish. A Grading Permit was issued on Friday, so when the permit process is complete the contractor will be ready to roll. This is an important project for our City as it permits many of our older residents an option to go to a great facility right in the City of Greensburg. We have two new businesses that recently opened in our Downtown District; Connections Café opened at 112 North Main Street and the Department of Records opened at 121 West Pittsburgh Street. We wish them both luck and this concludes our report."

Councilman Finfrock-See attached Fiscal Department Report. Councilman Finfrock continued, "Primarily we're chasing Wage Tax and that doesn't seem to be generating the income we had hoped it would at this stage. Whether that's a timing issue or whether that's a problem, we don't know, but we've been stuck in this revenue gap between 2-7% for most of the year and this month it's more."

*****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.

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

Bill No. 11 as Ordinance No. 2056 - 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, "Adoption of this Ordinance changes language, titles and responsibilities in the Chapter to be consistent with current operations and this includes the restructuring of the Planning and Development Office."

Councilman Finfrock **MOVED** to adopt Bill No. 11 as Ordinance No. 2056, and Councilman Vesely **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 11 as Ordinance No. 2056.**

Bill No. 12 as Ordinance No. 2057 – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Ms. Trout, “Adoption of this Ordinance is also related to the Planning and Development Office restructuring but has General Code clean up other titles and references in the Codebook that are no longer used. The Ordinance deletes 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 the ‘Town of Greensburg’ shall be deleted and replaced with ‘City of Greensburg’. It’s a cleanup.” Councilman Vesely **MOVED** to adopt Bill No. 12 as Ordinance No. 2057, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt.**

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

Resolution No. 1215 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, ACCEPTING THE ST. ANNE HOME PLANNING MODULE. Ms. Trout, “Enactment of Resolution No. 1215 accepts the Planning Module that was approved by the Greater Greensburg Sewage Authority in regard to the planned development requested by the Department of Environmental Protection.” Councilman Vesely **MOVED** to enact Resolution No. 1215, and Councilwoman McCormick **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

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

- a. **Hiring of Seasonal Employees in the Recreation Department.** Ms. Trout, “Recommended to be hired by the Rink Manager are Brooke Leechalk and Denise Boyle as Ice Skating Instructors at a rate of \$10 per hour.” Councilman Eger **MOVED** to approve the hiring of the seasonal employees, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve.**
- b. **Hiring of School Crossing Guard.** Ms. Trout, “Council approval accepts the hiring of Karen McPhail in the position of School Crossing Guard retroactive to August 26, 2015 at a rate of \$9.12 per hour.” Councilman Finfrock **MOVED** to approve the hiring, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- c. **Resignation of Part-time Police Dispatcher.** Ms. Trout, “Council approval accepts the resignation of James Sabulsky from the part-time position effective August 15, 2015.” Councilman Vesely **MOVED** to approve the resignation, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the resignation.**

- d. **Hiring of Part-time Police Dispatcher.** Ms. Trout, "Council approval accepts the hiring of John Veto in the part-time position effective September 15, 2015 at a rate of \$13.03 per hour. Mr. Veto is sitting out here in the audience."
Councilman Vesely **MOVED** to approve the hiring, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- e. **Resignation of Police Officer.** Ms. Trout, "Council approval accepts the resignation of Police Officer Eugene 'Geno' Zulisky effective September 10, 2015. Geno has worked for the City for over 20 years, and we wish him well in his retirement."
Councilman Finfrock **MOVED** to approve the resignation, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- f. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, "There are two (2) projects on tonight's slate for Council's approval: located in the Gateway and Downtown District Steven Hooks is the applicant for signage at his business, *The Record Department*, located at 121 West Pittsburgh Street and owned by Steve Thomas; and in the Historic, Downtown and Gateway District Sharon Detar is the applicant for signage at her business, *Connections Café*, located at 112 North Main Street and owned by Raymond Moore. There's your current slate, Mayor."
Councilman Vesely **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**
- g. **Lease Agreement between the City of Greensburg and DQE Communications, LLC.** Ms. Trout, "Council approval accepts a 3-year lease for the period of November 1, 2015 through October 31, 2018 for the use of the room located in the basement of the Maintenance Department for placement and operation of electronic communication equipment for the sum of \$7,200 in the first year; \$8,400 in the second year; and \$10,000 in the third year which shall be paid to the City in monthly installments. In addition to the rent, DQE shall provide the City with free high-speed internet service for City Hall and the Maintenance Shop. This is the second time we will enter into a lease arrangement with DQE and so far their internet service has been good; plus we get money from them."
Councilman Eger **MOVED** to approve the lease agreement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- h. **2016 Minimum Municipal Obligation (MMO) for the Police Pension Plan.** Ms. Trout, "The MMO for the Police Pension Plan for 2016 is \$1,095,987.07 which is actually a decrease of \$111,892.84 when compared to the 2015 MMO."
Councilman Finfrock **MOVED** to approve the MMO for the Police Pension Plan, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve.**
- i. **2016 Minimum Municipal Obligation (MMO) for the Non-uniformed Pension Plan.** Ms. Trout, "The 2016 MMO for the Non-uniformed Pension Plan is \$176,684 which is an increase of \$2,061 when you compare that to the 2015 MMO."
Councilman Finfrock **MOVED** to approve the MMO for the Non-uniformed Pension Plan, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the MMO for the Non-uniformed Pension Plan.**

- j. **Fire Department Museum Lease Agreement.** Ms. Trout, "Council approval accepts a 5-year option to renew the lease under the same terms as the last agreement until September 13, 2020. This is for the space located behind our Maintenance Department." Councilman Vesely **MOVED** to approve the lease, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**

- k. **Deluzio & Company, LLP Proposal for Auditing Services.** Ms. Trout, "Council approval accepts the proposal from Deluzio & Company, LLP for auditing services for the years 2015, 2016 and 2017 in the amount of \$15,000; \$15,500; and \$16,000 respectively. Also included in the proposal are annual Single Audit and Capital Asset Maintenance charges only if necessary. We've really enjoyed working with Deluzio; they're very professional and very competent." Councilman Finfrock **MOVED** to approve the proposal, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the proposal.**

- l. **Site Plan/Land Development for St. Anne's Building Additions and Parking Lot Expansion.** Ms. Trout, "Recommended by the Planning Commission, Council approval accepts the site plan/land development for building additions and parking lot expansion at St. Anne Home." Councilman Vesely **MOVED** to approve the site plan/land development, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the site plan/land development.**

- m. **Police Vehicle Replacement.** Ms. Trout, "Council approval accepts the purchase of a 2016 Dodge Charger for the Police Department from Tri-Star Chrysler in the amount of \$25,661 using COSTARS Contract-13 Emergency Responder Vehicles. This vehicle replaces the police car that was totaled in an accident in July." Councilman Finfrock **MOVED** to approve the purchase, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**


- n. **Proxy for PennPRIME Trust Annual Membership Meeting on September 17, 2015.** Ms. Trout, "Council approval appoints Susan Trout, City Administrator, as the City's Proxy and authorizes her to represent, vote and execute consents at the annual Membership Meeting which is being held later this week. The keynote speaker is none other than Councilman Vesely. He'll be addressing the entire Trust." Councilman Finfrock **MOVED** to approve the appointment, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the appointment.**

- o. **Grant Agreement Extension between the City of Greensburg Police Department and the North Central Highway Safety Network, Inc.** Ms. Trout, "Council approval accepts the extension of the agreement from October 1, 2015 through September 30, 2016. The Police Department will continue to carry out enforcement, public awareness and education within its jurisdiction as part of the 'Buckle Up PA' project approved in January and under the direction of the Project Coordinator, Captain Chad Zucco." Councilman Vesely **MOVED** to approve the grant agreement extension, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the grant agreement extension.**

- p. **Cooperation Agreement between the Westmoreland County Housing Authority (WCHA) and the County of Westmoreland, Greensburg Salem School District and the City of Greensburg for Eastmont Estates, the Troutman Building and Walnut Avenue Apartments.** Ms. Trout, "Council approval accepts the Cooperation Agreement in which for a period of 30 years beginning in 2015, the WCHA and its corporate partners would make an annual contribution totaling \$49,584. The contribution shall be divided between the three local government entities based upon a percentage of the established millage rates. Based on current millage rates, the following formula applies: 65% for the School District or \$32,230; 16% for the County or \$7,933; and 19% for the City or \$9,421. The WCHA, both by statute and Administrative Determination and Order of the Westmoreland County Tax Assessment Office, is an exempt and immune entity from taxation. The contribution is offered as a gesture of cooperation and goodwill to said local governments. They realize the value of local services. They want to pay something instead of a nothing."
- Councilman Finfrock **MOVED** to approve the agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

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

RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

ame

SEPTEMBER BILL LIST - 2015

GENERAL FUND

DEPARTMENT 1	\$	7,161.09
DEPARTMENT 2	\$	22,803.42
DEPARTMENT 3	\$	9,991.22
DEPARTMENT 4	\$	30,829.06
DEPARTMENT 5	\$	35,019.28
TOTAL	\$	105,804.07

PARKING REVENUE FUND	\$	41,741.47
HUTCHINSON GARAGE FUND	\$	8,760.00
MOTOR TAX FUND	\$	1,743.70
COMMUNITY DAYS FUND	\$	350.00
ST. CLAIR PARK CONCERT SERIES FUND	\$	17,363.48
POLICE EQUIPMENT FUND	\$	1,155.65
SUBTOTAL OF ALL OTHER FUNDS	\$	71,114.30
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	176,918.37

REVENUES	BUDGET 2015	BUDGET 2014	JUNE 2015	JULY 2015	AUGUST 2015	TOTAL 2015	TOTAL 2014	% of Budget	% from 2014
CHARGES FOR SERVICES									
able Franchise	285,000.00	272,000.00	0.00	71,482.22	0.00	212,294.33	211,456.68	75%	78%
renewing Fee	66,780.00	114,190.00	6,340.00	7,410.95	8,030.00	72,551.98	96,652.05	64%	65%
l. Odin Golf Course	335,671.00	368,400.00	43,107.00	47,266.00	57,140.00	282,028.00	274,475.00	79%	75%
evin Arena Rink	335,505.00	341,120.00	84.50	36.25	5,703.11	151,505.50	189,919.64	45%	50%
l. Odin - Reservations	14,000.00	12,925.00	1,075.00	400.00	680.00	13,110.00	13,925.00	94%	108%
eleans Memorial Food Revenues	2,500.00	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00	100%	0%
oncession Leases	9,000.00	11,000.00	0.00	0.00	0.00	1,000.00	5,831.36	11%	53%
olice Wage Reimbursement	50,000.00	50,000.00	16,074.85	4,592.64	1,249.56	33,341.02	25,955.70	67%	52%
antilation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	53,341.36	53,341.36	67%	67%
le Plan and Hearing Fees	19,100.00	19,600.00	4,215.00	1,730.00	2,000.00	19,345.00	14,560.00	101%	74%
ubtotal Charges for Services	1,237,505.00	1,271,735.00	82,064.02	139,534.78	87,470.34	842,040.19	868,160.73	68%	68%
FINES / FORFEITS									
on Letter	5,500.00	4,800.00	520.00	580.00	580.00	4,000.00	4,080.00	80%	65%
olice Fines	271,619.00	235,925.00	31,397.35	18,189.34	23,488.14	168,026.78	162,593.66	62%	69%
lect of Courts Fines and Restitution	14,000.00	14,000.00	748.54	2,075.38	3,256.75	13,834.11	9,630.62	100%	69%
ubtotal Fines / Forfeits	291,119.00	254,725.00	32,665.89	20,844.72	27,334.89	186,360.89	176,290.28	64%	69%
INTERGOVERNMENTAL									
verage Licenses	8,100.00	8,700.00	0.00	0.00	8,400.00	9,000.00	300.00	111%	3%
iscellaneous Grain Revenue	9,000.00	65,000.00	0.00	0.00	2,000.00	6,500.00	54,193.53	72%	83%
oreign Fire Insurance	81,000.00	85,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ension	380,000.00	380,000.00	0.00	0.00	150.00	150.00	150.00	0%	0%
late Police Fines	9,500.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ressors Office - County	8,000.00	10,000.00	3,128.65	0.00	0.00	3,128.65	4,028.74	39%	40%
ressors Office - Greensburg Salem	17,500.00	17,500.00	2,173.13	1,055.97	54.52	17,637.78	17,232.63	100%	98%
ransferring Revenue Transfer	12,000.00	12,000.00	0.00	3,000.00	0.00	9,000.00	9,000.00	75%	75%
ransfers In	800,000.00	850,000.00	0.00	0.00	0.00	400,000.00	432,000.00	50%	50%
rspatch Fees	15,000.00	14,500.00	0.00	0.00	0.00	4,554.29	0.00	0%	0%
oliceus State Impact Fee	30,000.00	30,000.00	0.00	28,166.75	0.00	28,166.75	31,830.53	100%	100%
ubtotal Intergovernmental	1,370,100.00	1,482,200.00	5,901.78	47,231.72	10,604.52	492,936.47	556,236.03	36%	38%
INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
LICENSES/ PERMITS									
uilding Permits	60,000.00	27,000.00	22,345.00	3,318.00	8,566.00	68,156.00	132,646.50	114%	481%
iscellaneous Licenses	49,345.00	47,650.00	4,427.50	5,083.00	7,188.00	40,187.50	41,372.50	81%	87%
uilding Permits	1,400.00	1,200.00	100.00	115.00	170.00	1,385.00	1,050.00	99%	88%
ireet Opening	50,000.00	50,000.00	8,700.00	600.00	880.00	31,480.00	33,090.00	63%	66%
ubtotal Licenses / Permits	160,745.00	125,850.00	35,572.50	9,116.00	16,774.00	141,208.50	208,161.00	88%	165%
MISCELLANEOUS									
ospitalization Refunds	15,000.00	13,000.00	1,314.65	1,240.02	1,759.50	12,304.90	13,574.59	82%	104%
iver Income/Reimbursements	159,920.00	132,740.00	27,133.73	6,079.27	37,686.70	93,847.96	196,924.67	59%	148%
iver Insurance Refunds	4,000.00	4,000.00	0.00	3,075.00	0.00	3,075.00	4,053.00	75%	101%
le of Property and Equipment	2,000.00	10,000.00	150.00	8,041.00	9.00	9,242.00	1,595.44	462%	15%
lephone Refund	5.00	20.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ubtotal Miscellaneous	180,925.00	159,730.00	29,198.38	18,375.29	39,456.20	118,409.88	216,147.70	65%	135%
TAXES									
usiness Privilege Tax	435,000.00	435,000.00	24,731.35	14,237.77	86,002.13	342,831.65	316,675.39	79%	73%
errent Property Tax	1,923,239.60	1,927,657.00	58,052.35	106,646.91	6,877.77	1,897,560.59	1,871,931.71	99%	97%
nnualities on Real Estate Taxes	5,000.00	4,000.00	0.00	255.67	514.38	3,287.88	2,406.49	65%	48%
nnual Tax Claim Bureau	150,000.00	175,000.00	48,430.83	0.00	0.00	79,161.88	83,425.15	53%	48%
nnual Income Tax (Wage Tax)	3,350,000.00	3,000,000.00	358,286.95	126,587.94	373,589.46	2,116,895.46	2,116,895.46	63%	71%
nnual Services Tax (EIS/OT)	550,000.00	550,000.00	12,667.85	3,772.25	120,330.45	418,361.95	396,730.70	76%	72%
nnual Estate Transfer (Deed Transfer)	140,000.00	120,000.00	11,955.32	12,736.02	22,285.77	98,559.99	111,616.56	70%	53%
ubtotal Taxes	6,553,239.60	6,211,657.00	514,127.66	264,238.56	611,589.32	4,950,550.54	4,889,681.46	76%	79%
Other	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	699,530.23	499,341.07	787,268.27	7,731,506.47	7,924,677.26	69%	73%

Revenues:

Are at 69 percent of budget. This is 4 percent lower than revenues at August 2014.



Expenses:

Are at 56 percent of budget. This is 3 percent lower than last year.



City of Greensburg
PLANNING AND DEVELOPMENT AUGUST 2015REPORT

<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	\$8,576.00	12	\$873.50	10
		Fire Code Permits	\$135.00	3	\$90.00	2
		Health Permits	\$480.00	8	\$360.00	6
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$170.00	3	\$140.00	2
		UCC Permit	\$8.00	2		
		TOTAL	\$9,369.00	28	\$1,463.00	20

General	Planning / Zoning Revenue	Zoning Hearing Fees				
		Public/ Planning Hearing Fees				
		Zoning Classifications	\$1,850.00	46	\$980.00	26
		Advertising				
		Site Plan / Land Development				
		Subdivisions				
		Copies			\$3.00	1
		Sign Permits	\$135.00	4	\$45.00	1
		Parking Lot Permits				
		Occupancy Permits	\$6,400.00	32	\$2,200.00	11
		Land Operations Permits				
		Harb Sign Review	\$150.00	6	\$125.00	5
		HARB Façade Review			\$50.00	1
		HARB New Development Review				
		TOTAL	\$8,535.00	84	\$3,403.00	44
		TOTAL	\$17,904.00	TOTAL 2014	\$4,866.50	
		TOTAL TO DATE	\$124,818.50	TOTAL TO DATE 2014	\$185,278.50	

Signature _____

Date 8/31/2015

Kelly Bell

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {08/01/2015} And {08/30/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	0.52%	\$0	0.00%
111 Building fire	4	2.09%	\$0	0.00%
113 Cooking fire, confined to container	1	0.52%	\$0	0.00%
118 Trash or rubbish fire, contained	2	1.04%	\$0	0.00%
131 Passenger vehicle fire	1	0.52%	\$0	0.00%
140 Natural vegetation fire, Other	1	0.52%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	5	2.61%	\$0	0.00%
143 Grass fire	2	1.04%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	0.52%	\$0	0.00%
162 Outside equipment fire	2	1.04%	\$0	0.00%
	20	10.47%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	23	12.04%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	3	1.57%	\$0	0.00%
322 Motor vehicle accident with injuries	4	2.09%	\$0	0.00%
3222 Vehicle accident unknown injuries	3	1.57%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	7	3.66%	\$0	0.00%
	40	20.94%	\$0	0.00%
4 Hazardous Condition (No Fire)				
410 Combustible/flammable gas/liquid condition, other	1	0.52%	\$0	0.00%
411 Gasoline or other flammable liquid spill	1	0.52%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.52%	\$0	0.00%
444 Power line down	1	0.52%	\$0	0.00%
461 Building or structure weakened or collapsed	1	0.52%	\$0	0.00%
	5	2.61%	\$0	0.00%
5 Service Call				
5311 Smoke or odor investigation	6	3.14%	\$0	0.00%
5501 Public service assistance, tree down	2	1.04%	\$0	0.00%
551 Assist police or other governmental agency	1	0.52%	\$0	0.00%
	9	4.71%	\$0	0.00%
6 Good Intent Call				
611 Dispatched & cancelled en route	41	21.46%	\$0	0.00%
622 No Incident found on arrival at dispatch address	1	0.52%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.52%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {08/01/2015} And {08/30/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	43	22.51%	\$0	0.00%
7 False Alarm & False Call				
715 Local alarm system, malicious false alarm	2	1.04%	\$0	0.00%
7151 Local alarm system, malicious false small child	2	1.04%	\$0	0.00%
733 Smoke detector activation due to malfunction	1	0.52%	\$0	0.00%
740 Unintentional transmission of alarm, Other	36	18.84%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	1	0.52%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	3	1.57%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	3	1.57%	\$0	0.00%
7441 Detector activation, no fire - Burned food	22	11.51%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	1	0.52%	\$0	0.00%
7451 Pull station pulled - unintentional	1	0.52%	\$0	0.00%
	72	37.69%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	1	0.52%	\$0	0.00%
	1	0.52%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	1	0.52%	\$0	0.00%
	1	0.52%	\$0	0.00%

Total Incident Count: 191

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 August 2015

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult –260 Juvenile- 8 Total = 268
Traffic citations	Moving –89 Parking –213 Total =302
Accident Investigations	43
DUI Arrests	2
Total Incidents Investigated	909
Total Dispatching	3089 Calls received for service 757 Citizens served in person
Truck Inspection Detail	There were 4 trucks stopped. There were 4 trucks inspected. There was 1 truck shut down. There were 2 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for August 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	926	899	909	6,164	7,197	7,073
Adult Criminal Arrests	148	167	260	1,110	946	1,370
Juvenile Criminal Arrests	34	1	8	74	115	82
Total Criminal Arrests	182	168	268	1,184	1,061	1,452
Motor Vehicle Violations (Moving)	158	122	89	814	1,019	903
Motor Vehicle Violations (Parking)	155	189	213	1,615	1,122	1,828
Total Motor Vehicle Violations	313	311	302	2,429	2,141	2,731
Recovered Property	\$3,359.35	\$443.99	\$1,484.00	\$22,178.09	\$17,394.31	\$23,662.09
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	6	3	3	26	30	29
Total Traffic Accidents	44	28	43	247	331	290
Tickets Issued	1,561	1,469	1,787	11,457	14,498	13,244
Tickets Courtesied	96	66	80	440	717	520
Meters Reported Out of Order	50	106	87	679	628	766
Parking Meter Fines	\$4,340.00	\$4,762.00	\$6,066.00	\$37,913.00	\$41,816.00	\$43,979.00
Other Parking Fines	\$4,635.00	\$6,185.00	\$8,730.00	\$48,465.00	\$48,626.96	\$57,195.00
Magistrate's Fines	\$6,359.42	\$6,113.34	\$5,909.14	\$48,346.98	\$54,632.05	\$54,256.12
Sub-Total Local Fines	\$15,334.42	\$17,060.34	\$20,705.14	\$134,724.98	\$145,075.01	\$155,430.12
Xerox Copy Fees	\$519.00	\$579.00	\$393.00	\$3,795.00	\$4,338.00	\$4,188.00
Boot Fees	\$100.00	\$0.00	\$0.00	\$200.00	\$300.00	\$200.00
Fingerprint Fees	\$315.00	\$450.00	\$390.00	\$2,680.00	\$2,655.00	\$3,070.00
Record Check	\$120.00	\$100.00	\$110.00	\$1,280.00	\$1,485.00	\$1,390.00
Witness Fees	\$0.00	\$0.00	\$0.00	\$65.00	\$95.00	\$65.00
Dispatching Fees	\$0.00	\$15,000.00	\$0.00	\$0.00	\$14,500.00	\$0.00
Police/School Guard Reimbursements	\$0.00	\$4,592.64	\$1,249.56	\$32,091.46	\$25,995.70	\$33,341.02
Miscellaneous General Fund Income	\$9.00	\$0.00	\$1,900.00	\$152.00	\$252.65	\$152.00
Clerk of Courts - Fines & Restitution	\$1,383.93	\$2,075.38	\$3,256.75	\$11,032.91	\$9,630.62	\$14,289.66
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$8,399.00	\$0.00
Soliciting Permit Fees	\$0.00	\$0.00	\$0.00	\$290.00	\$3,440.00	\$290.00
Alarm Fees	\$0.00	\$0.00	\$25.00	\$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	\$16,400.00	\$0.00	\$306.10	\$0.00
Meter Rental Fees	\$240.00	\$1,154.00	\$1,483.00	\$3,592.00	\$1,613.00	\$5,075.00
Permit Parking Fees	\$188.00	\$57.00	\$105.00	\$357.00	\$637.00	\$462.00
Sub-Total Local Fees/Court Fines	\$2,874.93	\$24,008.02	\$25,312.31	\$90,033.32	\$86,797.07	\$115,345.63
Total Money Collected	\$18,209.35	\$41,068.36	\$46,017.45	\$224,758.30	\$231,872.08	\$270,775.75

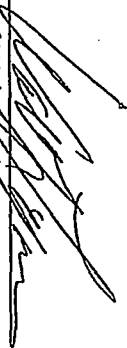
To: Mayor Ronald E. Silvis, Ph.D.
From: Chief Walter J. Lyons
Re: Comparison of Police and Financial Activities for July 2015

Scoflaws: 213 citations were issued
Amusement License: 0 licenses were issued
Booted Vehicles: 0 vehicle was booted
Warrants Served: 15 warrants were served
Moving Citations: 89 citations were issued

Dispatching 3089 calls received for service
Dispatching Total 757 citizens served in person
3840 total people helped

Truck Details: Level 1
Trucks Stopped: 4
Trucks Inspected 4
Trucks Shut Dow 1
Citations Issued: 2

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


Chief Walter J. Lyons
Greensburg Police Department

WJL/jlm