

**CITY COUNCIL MEETING
MINUTES
Monday, October 12, 2015
7:00 p.m.**

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

*****PLEDGE OF ALLEGIANCE*****Councilman Vesely

*****BIDS***Purchase of Turf Management Products.** Ms. Trout, "Bids were accepted until October 8th for the purchase of turf management products for Mt. Odin Golf Course. After reviewing the bids, the Fiscal Director, the Golf Course Superintendent, and I recommend you vote to accept the low bid from Keystone Turf Products in the amount of \$37,565.60. There were two other bidders. We believe the low bidder met all the requirements that were requested; Keystone Turf Products from Export, PA, a local company, so we recommend you approve it."

<u>Bidders</u>	<u>Bid Amount</u>
Harrell's, Lakeland, FL	\$41,178.48
John Deere Landscapes, Cleveland, OH	\$41,101.37
Keystone Turf Products, Export, PA	\$37,565.60

Councilman Eger **MOVED** to approve the low bid from Keystone Turf Products, 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 Vesely **SECONDED**. No discussion. **Unanimously all voted in favor.**

*****PRESENTATION*****At this time Mayor Silvis displayed a photograph taken of the Greensburg Volunteer Fire Department's trucks and apparatus presented to the City from Fire Chief J. Edward Hutchinson. Mayor Silvis continued, "I'm not going to total up how much it cost but there is a lot of equipment there and thank God we have it. We have a superior Fire Department and they really do a tremendous job."

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

Councilman Eger, "Good evening. The Recreation Department is accepting applications to participate in the annual Holiday Parade. They will be accepted until November 2nd. Forms are available on the City's website at www.greensburgpa.org or by calling the Recreation Office at 724-834-4880. The second season of our Ice Skating Institute (ISI) skating programs will begin

Thursday, November 12th. We are taking registrations at this time. Also, our Sunday afternoon public ice skating session will begin on November 1st. It is from 2:00-4:00 p.m. This is our best session to come and skate as a family. That concludes my report.”

Councilwoman McCormick, reported by Councilman Finfrock-See attached Department of Public Works Report.

Councilman Vesely-See attached Planning and Development Department Report.

Councilman Finfrock-See attached Fiscal Department Report. Councilman Finfrock continued, “Keep in mind though that 79% is 4% higher than 75% which is where we are through the year and we’re three quarters of the way through the year. While we’re not doing as well percentage-wise as we were last year, we’re still doing sort of okay. Expenses are really good. And, again, 63% is much less than 75% which is where you should be. So we’re very thankful to our employees for doing a good job and that concludes the report on finances.”

*****MAYOR’S REPORT*****

- a. **Code, Fire and Police Reports.** Mayor Silvis reviewed the Code, Fire and Police Reports. Copies of these reports may be obtained at the respective offices or the City Administration Office.
- b. **The Westmoreland Museum of American Art (WMAA) Grand Opening Celebration.** Ms. Trout, “The WMAA is having their Grand Opening over the weekend of October 24-25. A free Community Day is planned for Sunday, October 25th, from 11:00 a.m. to 3:00 p.m. So this is a great day and a great project in our downtown and we’re hoping the community will come out and celebrate.”
- c. **Halloween Activities.** Ms. Trout, “The line-up will begin at 5:15 p.m. on Saturday, October 31, 2015, for the Halloween Parade which is at Lynch Field, and then Trick-or-Treating in the City will commence from 6:00-8:00 p.m. actually on October 31st, on Halloween.”
- d. **The 24th Annual Holiday Parade.** Ms. Trout, “So mark your calendars now. The parade will begin at the top of North Main Street at noon, Saturday, November 21, 2015. And you want to come out and see it. You don’t want to miss the floats, the choruses, the bands, and, most importantly, Santa and Mrs. Claus.”

*****INTRODUCTION OF BILL*****


Bill No. 13 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, AMENDING §249-62 OF CHAPTER 249 ENTITLED ‘VEHICLES AND TRAFFIC’ OF ORDINANCE NO. 1647 OF THE CODE OF THE CITY OF GREENSBURG. Ms. Trout, “Introduction of the Bill is prompted by a receipt of a petition submitted by the majority of residents from North Carpenter Avenue requesting the one-way street be changed to two-way. Enactment of the Bill as an Ordinance removes the portion of North Carpenter Avenue that runs from an unnamed alley to West Otterman Street from Schedule VI that lists designated one-way streets which is under §249-62 of the Code. And, again, this is being introduced tonight.”

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

- a. **Hiring of Seasonal Employee in the Recreation Department.** Ms. Trout, "Council approval accepts a recommendation from the Rink Manager to hire Anna Hu as a Skating Instructor at a rate of \$10 per hour."
Councilman Eger **MOVED** to approve the hiring, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- b. **Recommendations by the Historic and Architectural Review Board (HARB) for Issuance/Non-Issuance of Certificates of Appropriateness.** Ms. Trout, "Tonight's HARB slate includes recommendations for approval of two projects located in the Gateway District. Hannah Moros is the applicant for *Makar Properties, LLC* for a demolition project on their property at 637 West Pittsburgh Street; and Alexis Bevan from *Beans & Baguettes* is the applicant for a projecting and freestanding signage project on property owned by Jawdat Nikoula at 250 West Otterman Street. Also, for your consideration is a second demolition project at 320 South Maple Avenue owned by the *Penn West Conference*. Pastor Craft of the First Reformed United Church of Christ is the applicant for this project that is located in the Downtown District. The HARB is recommending Council **not** approve issuance of a Certificate of Appropriateness for this demolition project. A vote for approval by Council would accept the slate of recommendations as put forward by the HARB. So two for and one against would be your vote."
Councilman Vesely **MOVED** to approve the slate of projects recommended for the issuance/non-issuance of Certificates of Appropriateness as presented, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**
- c. **Purchase of Seagrave Pumper Fire Truck for Greensburg Volunteer Fire Department Hose Company No. 7.** Ms. Trout, "Council approval accepts the bid through Emergency Equipment Sales, LLC from Seagrave Fire Apparatus, LLC through COSTARS Contract 013-140 in the amount of \$559,989. The truck should be ready for delivery within 280 calendar days, and payment terms are payment in full upon delivery and acceptance of the vehicle."
Mayor Silvis, "And if we don't accept this tonight the price goes up to over \$600,000."
Ms. Trout, "Possibly."
Councilman Finfrock **MOVED** to approve the purchase, and Councilman Eger **SECONDED**. No further discussion. **All voted unanimously to approve.**

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

RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

OCTOBER BILL LIST - 2015

GENERAL FUND

DEPARTMENT 1	\$	13,965.62
DEPARTMENT 2	\$	11,384.49
DEPARTMENT 3	\$	7,663.24
DEPARTMENT 4	\$	22,198.33
DEPARTMENT 5	\$	27,768.70
TOTAL	\$	82,980.38

PARKING REVENUE FUND	\$	17,111.83
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HUTCHINSON GARAGE FUND	\$	1,507.35
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MOTOR TAX FUND	\$	19,387.50
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ST. CLAIR PARK CONCERT SERIES FUND	\$	1,145.80
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POLICE EQUIPMENT FUND	\$	3,683.31
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SUBTOTAL OF ALL OTHER FUNDS	\$	42,835.79
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	125,816.17
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DEPARTMENT OF PUBLIC WORKS

REPORT FOR COUNCIL MEETING – 10/12/15

- 1) We were notified that DEP will conduct the annual inspection of the Jack's Run and Mt. Pleasant Street flood projects on November 3rd and 4th.
- 2) Last week Street Department employees were assigned to perform maintenance on the flood projects. This included removal of unwanted vegetation that was penetrating the fence, repairing loose fence posts, painting and lubricating the numerous flap gates, and removal of a large tree that had fallen in the upper most portion of the Jack's Run channel.
- 3) All of the bridges have been sealed prior to the arrival of winter. This work included sealing the concrete bridge decks, sidewalks, curbs, and parapet walls.
- 4) Neighborhood leaf collection will begin tomorrow. For the next few months all of our resources will be dedicated to this task. Home owners are reminded to place loose leaves in windrows along the street so that the vacuum machines can access them. A detailed weekly collection schedule can be viewed on the city's website. This service will terminate the first week in December, or should a significant snow storm occur before then.
- 5) An order of 250 tons of rock salt was recently received. This was done so that the salt storage building could be filled prior to the beginning of the winter season, and to purchase the material at current cost before the price increase occurs November 1st.

THE END

CITY COUNCIL REPORT

12 OCTOBER 15

FROM THE PLANNING & DEVELOPMENT DEPARTMENT

Good evening!

I'd like to share an interesting statistic with all of you tonight. From July 31, 2014 to August 1, 2015 twenty two (22) commercial properties have been sold to new owners with the total value of downtown property transfers totaling \$4,626,442.00. The average increase in value is 74%. Some examples of transferred property include the following locations;

1. 126 W. Pittsburgh Street sold for \$311,000.00
2. 238 South Pennsylvania Avenue sold for \$600,000.00
3. 248 West Otterman Street sold for \$345,000.00
4. 117 North Main Street sold for \$270,000.00

This is good news for property owners of our downtown properties.

This concludes my report.

REVENUES

	BUDGET 2015	BUDGET 2014	JULY 2015	AUGUST 2015	SEPTEMBER 2015	TOTAL 2015	TOTAL 2014	% of Budget	% from 2014
CHARGES FOR SERVICES									
Cable Franchise	285,000.00	272,000.00	71,432.27	0.00	0.00	212,794.33	211,488.68	75%	76%
Greensburg Recreation	86,790.00	114,190.00	7,410.95	8,030.00	4,415.00	77,355.95	103,304.58	89%	90%
Mt. Odin Golf Course	355,611.00	389,400.00	47,266.00	57,140.00	51,582.13	335,990.13	321,147.00	94%	87%
Nevin Arena Ice Rink	335,603.00	341,120.00	35.25	5,703.11	28,488.00	179,794.50	207,260.14	54%	61%
Mt. Odin - Reservations	14,000.00	12,925.00	400.00	680.00	475.00	13,605.00	14,400.00	97%	111%
Veterans Memorial Pool Revenues	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	100%	0%
Concession Leases	9,000.00	9,000.00	0.00	0.00	0.00	1,000.00	5,833.36	11%	53%
Police Wage Reimbursement	50,000.00	50,000.00	4,592.64	1,249.56	2,648.54	36,989.66	29,904.06	72%	60%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	60,009.03	60,009.03	75%	75%
Site Plan and Hearing Fees	19,100.00	19,600.00	1,730.00	2,000.00	1,140.00	20,485.00	17,185.00	107%	88%
Subtotal Charges for Services	1,237,606.00	1,271,735.00	139,534.78	81,470.34	95,096.34	937,136.53	970,501.85	76%	76%
FINES / FORFEITS									
Lien Letter	5,500.00	4,800.00	580.00	580.00	640.00	5,040.00	4,580.00	92%	95%
Police Fines	271,619.00	235,925.00	18,189.34	23,489.14	21,203.15	189,229.93	181,293.09	70%	77%
Clerk of Courts Fines and Restitution	14,000.00	14,000.00	2,075.38	3,256.75	1,547.86	15,481.97	10,347.20	111%	74%
Subtotal Fines / Forfeits	291,119.00	254,725.00	20,844.72	27,334.89	23,391.01	209,751.90	195,200.29	72%	77%
INTERGOVERNMENTAL									
Beverage Licenses	8,100.00	8,700.00	0.00	8,400.00	0.00	9,000.00	8,100.00	111%	93%
Miscellaneous Grant Revenue	9,000.00	65,000.00	0.00	2,000.00	30.00	6,530.00	64,193.93	73%	83%
Foreign Fire Insurance	81,000.00	85,000.00	0.00	0.00	77,260.45	77,260.45	80,979.42	95%	95%
Pension	380,000.00	380,000.00	0.00	150.00	384,241.81	384,391.81	383,545.32	101%	101%
PURTA	9,500.00	9,500.00	0.00	0.00	8,809.98	8,809.98	0.00	93%	0%
State Police Fines	8,000.00	10,000.00	0.00	0.00	3,128.65	3,128.65	4,028.74	39%	40%
Treasurers Office - County	17,500.00	17,500.00	1,065.97	54.52	25.89	17,463.67	17,279.44	100%	99%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	0.00	9,000.00	9,000.00	75%	75%
Parking Revenue Transfer	800,000.00	850,000.00	0.00	0.00	0.00	400,000.00	425,000.00	50%	50%
Transfers In	0.00	0.00	0.00	0.00	0.00	4,554.29	0.00	0%	0%
Dispatch Fees	15,000.00	14,500.00	15,000.00	0.00	0.00	15,000.00	14,500.00	100%	100%
Marcellus Shale Impact Fee	30,000.00	30,000.00	28,165.75	0.00	0.00	28,165.75	31,830.53	94%	0%
Subtotal Intergovernmental	1,370,100.00	1,482,200.00	47,231.72	10,604.52	470,368.13	963,304.60	1,028,457.38	70%	68%
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	3,319.00	8,566.00	694.30	68,850.30	136,726.50	115%	509%
Miscellaneous Licenses	49,345.00	47,650.00	5,093.00	7,168.00	4,610.00	44,797.50	44,847.00	91%	94%
Plumbing Permits	1,400.00	1,200.00	115.00	170.00	0.00	1,385.00	1,276.00	95%	106%
Street Opening	50,000.00	50,000.00	600.00	880.00	12,600.00	44,080.00	44,790.00	88%	90%
Subtotal Licenses / Permits	160,745.00	125,850.00	9,116.00	16,774.00	17,904.30	159,112.80	227,638.50	99%	181%
MISCELLANEOUS									
Hospitalization Refunds	15,000.00	13,000.00	1,240.02	1,799.50	1,648.03	13,952.93	14,503.00	93%	112%
Other Income/Reimbursements	159,920.00	132,710.00	6,079.27	37,686.70	13,636.03	107,484.01	208,539.08	67%	155%
Other Insurance Refunds	4,000.00	4,000.00	3,015.00	0.00	0.00	3,015.00	4,089.00	75%	102%
Sale of Property and Equipment	2,000.00	10,000.00	8,041.00	9.00	34.80	9,276.80	1,890.64	464%	19%
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	18,375.29	39,495.20	15,318.86	133,728.74	226,021.72	74%	142%
TAXES									
Business Privilege Tax	435,000.00	435,000.00	14,237.77	88,002.13	2,225.26	345,055.91	327,205.05	79%	75%
Current Property Tax	1,923,239.60	1,927,657.00	105,648.91	6,877.77	11,036.59	1,905,597.18	1,860,103.67	95%	98%
Penalties on Real Estate Taxes	5,000.00	4,000.00	255.67	514.38	1,076.51	4,344.39	3,224.20	87%	81%
County Tax Claim Bureau	150,000.00	175,000.00	0.00	0.00	86,278.52	147,440.40	125,730.68	98%	72%
Earned Income Tax (Wage Tax)	3,350,000.00	3,000,000.00	126,567.94	373,598.82	298,583.67	2,409,390.27	2,379,216.94	77%	79%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	3,772.25	120,330.45	13,345.27	431,707.22	418,663.86	76%	76%
Real Estate Transfer (Deed Transfer)	140,000.00	120,000.00	12,736.02	22,957.77	18,119.70	116,679.69	125,632.92	83%	105%
Subtotal Taxes	6,553,239.60	6,211,657.00	264,238.56	611,583.32	412,665.52	5,363,216.06	5,269,784.32	82%	85%
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	10,605,897.00	499,341.07	787,268.27	1,034,744.16	8,766,250.63	8,908,604.06	79%	83%

Revenues:

Are at 79 percent of budget.
This is 4 percent lower than revenues at September. 2014.



Expenses:

Are at 63 percent of budget.
This is 1 percent less than last year.



City of Greensburg

PLANNING & DEVELOPEMENT REPORT FOR SEPTEMBER 2015

Fund	Type	Description	Amount	Quantity	2014	Quantity
General	Licenses / Permits	Building Permits	\$694.30	13	\$873.50	10
		Fire Code Permits	\$90.00	2	\$90.00	2
		Health Permits	\$420.00	7	\$360.00	6
		Fines / Miscellaneous Permits				
		Plumbing Permits			\$140.00	2
		UCC Permit				
		TOTAL	\$1,204.30	22	\$1,463.50	20

[illegible]

Signature

Date _____

9/30/2015

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {09/01/2015} And {09/30/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
1001 Odor of smoke	1	0.58%	\$0	0.00%
111 Building fire	1	0.58%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	1	0.58%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL	3	1.74%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	4	2.32%	\$0	0.00%
162 Outside equipment fire	1	0.58%	\$0	0.00%
	11	6.39%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	12	6.97%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	1	0.58%	\$0	0.00%
3112 Medical assist EMS crew lifting	3	1.74%	\$0	0.00%
322 Motor vehicle accident with injuries	2	1.16%	\$0	0.00%
3222 Vehicle accident unknown injuries	5	2.90%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.58%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	1.16%	\$0	0.00%
341 Search for person on land	2	1.16%	\$0	0.00%
	28	16.27%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	3	1.74%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.58%	\$0	0.00%
444 Power line down	3	1.74%	\$0	0.00%
463 Vehicle accident, general cleanup	1	0.58%	\$0	0.00%
	8	4.65%	\$0	0.00%
5 Service Call				
5311 Smoke or odor investigation	3	1.74%	\$0	0.00%
542 Animal rescue	1	0.58%	\$0	0.00%
550 Public service assistance, Other	1	0.58%	\$0	0.00%
551 Assist police or other governmental agency	1	0.58%	\$0	0.00%
553 Public service	1	0.58%	\$0	0.00%
	7	4.06%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	0.58%	\$0	0.00%
611 Dispatched & cancelled en route	50	29.06%	\$0	0.00%
650 Steam, Other gas mistaken for smoke, Other	1	0.58%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {09/01/2015} And {09/30/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	52	30.23%	\$0	0.00%
7 False Alarm & False Call				
7151 Local alarm system, malicious false small child	3	1.74%	\$0	0.00%
735 Alarm system sounded due to malfunction	2	1.16%	\$0	0.00%
740 Unintentional transmission of alarm, Other	30	17.44%	\$0	0.00%
7403 Unintentional transmission of alarm, During	2	1.16%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	2	1.16%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	2	1.16%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	2	1.16%	\$0	0.00%
7441 Detector activation, no fire - Burned food	20	11.62%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.58%	\$0	0.00%
	64	37.20%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	1	0.58%	\$0	0.00%
	1	0.58%	\$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: 172

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 September 2015


<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult -150 Juvenile- 13 Total = 163
Traffic citations	Moving -68 Parking -200 Total =268
Accident Investigations	40
DUI Arrests	6
Total Incidents Investigated	905
Total Dispatching	3241 Calls received for service 681 Citizens served in person
Truck Inspection Detail	There were 3 trucks stopped. There were 3 trucks inspected. There were 0 trucks shut down. There was 1 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for September 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	949	909	905	7,073	8,146	7,978
Adult Criminal Arrests	220	260	150	1,370	1,166	1,520
Juvenile Criminal Arrests	11	8	13	82	126	95
Total Criminal Arrests	231	268	163	1,452	1,292	1,615
Motor Vehicle Violations (Moving)	90	89	68	903	1,109	971
Motor Vehicle Violations (Parking)	233	213	200	1,828	1,355	2,028
Total Motor Vehicle Violations	323	302	268	2,731	2,464	2,999
Recovered Property	\$1,114.00	\$1,484.00	\$3,848.02	\$23,662.09	\$18,508.31	\$27,510.11
Total Traffic Accident-Fatalities	0	0	1	0	0	1
Total Traffic Accident-Injuries	2	3	5	29	32	34
Total Traffic Accidents	37	43	40	290	368	330
Tickets Issued	1,956	1,787	1,510	13,244	16,454	14,754
Tickets Courtesied	98	80	67	520	815	587
Meters Reported Out of Order	60	87	77	766	688	843
Parking Meter Fines	\$5,496.00	\$6,066.00	\$4,940.00	\$43,979.00	\$47,312.00	\$48,919.00
Other Parking Fines	\$5,115.00	\$8,730.00	\$7,395.00	\$57,195.00	\$53,741.96	\$64,590.00
Magistrate's Fines	\$6,894.42	\$5,909.14	\$6,795.15	\$54,256.12	\$61,526.47	\$61,051.27
Sub-Total Local Fines	\$17,505.42	\$20,705.14	\$19,130.15	\$155,430.12	\$162,580.43	\$174,560.27
Xerox Copy Fees	\$571.00	\$393.00	\$441.00	\$4,188.00	\$4,909.00	\$4,629.00
Boot Fees	\$0.00	\$0.00	\$100.00	\$200.00	\$300.00	\$300.00
Fingerprint Fees	\$450.00	\$390.00	\$210.00	\$3,070.00	\$3,105.00	\$3,280.00
Record Check	\$140.00	\$110.00	\$110.00	\$1,390.00	\$1,625.00	\$1,500.00
Witness Fees	\$15.01	\$0.00	\$5.00	\$65.00	\$110.01	\$70.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$14,500.00	\$0.00
Police/School Guard Reimbursements	\$3,908.36	\$1,249.56	\$2,648.54	\$33,341.02	\$29,904.06	\$35,989.56
Miscellaneous General Fund Income	\$12.00	\$1,900.00	\$1,207.00	\$152.00	\$264.65	\$152.00
Clerk of Courts - Fines & Restitution	\$716.58	\$3,256.75	\$1,547.86	\$14,289.66	\$10,347.20	\$15,837.52
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	\$25.00	\$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	\$16,400.00	\$0.00	\$0.00	\$306.10	\$0.00
Meter Rental Fees	\$54.00	\$1,483.00	\$2,441.00	\$5,075.00	\$1,667.00	\$7,516.00
Permit Parking Fees	\$33.00	\$105.00	\$36.00	\$462.00	\$670.00	\$498.00
Sub-Total Local Fees/Court Fines	\$5,899.95	\$25,312.31	\$8,746.40	\$115,345.63	\$92,697.02	\$124,092.03
Total Money Collected	\$23,405.37	\$46,017.45	\$27,876.55	\$270,775.75	\$255,277.45	\$298,652.30

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

Scoflaws:	200 citations were issued	
Amusement License:	No licenses were issued	
Booted Vehicles:	4 vehicles were booted	
Warrants Served:	16 warrants were served	
Moving Citations:	68 citations were issued	
Dispatching	3241 calls received for service	
	681 citizens served in person	
Dispatching Total	3922	
Truck Details: Level 1		
	Trucks Stopped:	3
	Trucks Inspected	3
	Trucks Shut Dow	0
	Citations Issued:	1
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