

**CITY COUNCIL MEETING  
MINUTES**

**Monday, November 9, 2015  
7:00 p.m.**

Before calling the meeting to order Mayor Silvis congratulated and recognized Mayor-elect, Robert Bell; Councilwoman-elect, Cheryl Lennert; re-elected Councilman Randy Finfrock; and School Board Member-elect, Charlotte Kemerer; who were present at tonight's meeting.

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\*\*\***Councilwoman McCormick

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

**Vince Quatrini, Office Address at 550 East Pittsburgh Street, Greensburg, PA.** Mr. Quatrini, "Thank you for this opportunity. Since I am limited to five minutes, since this is such a critical issue to our law firm, I would ask that this matter that I'm speaking to you about be remanded to the Historic and Architectural Review Board (HARB) to be reconsidered because I'm not going to have the time that I need to put my position in front of you, submit exhibits that I think are critical to your determination, and I think that a remand to HARB will give us the opportunity we need to present to you an effective case for our signage. We have our new sign in front of our 550 East Pittsburgh Street location. I'm sure everybody has seen it that goes by; we hope you have because that's why we spent \$25,000 to build it. My law firm's been there for almost 30 years. I've practiced law for 42 years. I came to Greensburg right out of law school in 1974. I've been very blessed. We now have a firm of 14 lawyers; two of which include my sons. My partner, Dennis Rafferty and I, who abandoned me tonight to go to the Ligonier School Board, have been friends since first grade. We have been together our entire legal careers. We're proud of our profession of law. We're proud to practice law in Greensburg. You can see, I hope, by going by our building that we think that everything we do should be professional and it should be first-class. It should represent the highest standards for those who practice the profession of law. If you come inside our building you will see why we were granted the Historical Award by the Historical Society of Westmoreland County. You will see why we were put on the tour for the Historical Society for everybody in the community; the old teachers, the old students, to come in and see what we've done with that 110-year-old building. We think that you can be proud of what we've done there. We are. So that's a little bit of the background of why it's so critical to us to be allowed to have a light-emitting diode (LED), static sign inside our monument sign outside our building. We were denied by HARB twice now. The first time we thought alright we'll try to live with it; we will go out and put new signage in. These signs are so heavy, so large, so expensive, that every time we go to do it we have to hire somebody outside to come and try to replace them, but we were going to try to live with that until HARB approved the signage across the street; 50 feet from our sign to put an LED sign for them to advertise the price of gasoline. One day I went by there and I thought, what, how could that be? They denied us that opportunity and granted it to somebody right across the street. They may be promoting the price of their product; we simply want to promote the nature of the services of our product, law services, on our signage. We submit to you that you cannot treat people differently under the same provisions and that's what you've done by allowing them to



have an LED sign and not allowing us to do the same. There's nothing in HARB that prohibits us having an LED sign. Again, we're not going to do a rolling sign; we're going to do a static sign just like theirs."

Solicitor McArdle, "To do what? What kind of message?"

Mr. Quatrini, "It will say 'Workers Compensation'. We will only change it; you tell us how often. You want us to change it once a day; we'll only change it once a day. The next day or the next week it will say 'Social Security Disability'. Or it'll say 'Automobile Accidents'. Those are of the nature of the services we provide. Free legal consultations."

Solicitor McArdle, "Okay, just so Council understands. You're not talking about a rolling, flashing sign. Are these white LEDs or red LEDs?"

Mr. Quatrini, "You tell us what color and I'll go...."

Solicitor McArdle, "That's why we have a HARB."

Mr. Quatrini, "White is okay with me. I'd rather white; actually red bothers me."

Solicitor McArdle, "Just for Council's edification, you've already been to HARB twice, why would revisiting it with HARB change anything?"

Mr. Quatrini, "Because Dennis and I were not at the HARB Meeting. We were called away and we didn't get to put in the evidence that I'm talking to you about tonight at that meeting. Or if you give me an opportunity to supplement my comments tonight with written documents before you make a decision that, too, would give us the opportunity. I need to make a record. If you turn me down, I have to go to court and we intend to go to court to get this signage approved. One of the things I would like to say to you is that we are persistent. I just finished a case in Commonwealth Court after 15 years of trying to get there and we declared part of a statute unconstitutional. You know this is important to us. And I wanted to say, Barney, that in my world we compete with hucksters. You see them. I won't go into names because you can figure them out. We're trying to maintain a professional decorum in the way we advertise our services to the public. We've done that with this sign; we intend to be consistent with the LED portion, but competing against people on TV and on these crass billboards is difficult. I work 60 hours a week trying to make sure that our clients get the service they're entitled to from professionals. I just want the chance to compete fairly with people that do otherwise with the way they advertise."

Solicitor McArdle, "Okay, Vince, we're well beyond five minutes so wrap it up if you can. We'll take other comments if anybody wants to make them along these lines."

Mr. Quatrini, "I apologize; just 30 seconds. I think you're legislating against technology when you prohibit an LED. As I said there is nothing in HARB against it. There's no exception for gas stations in your Ordinance so why do they have it? There's no consistency among gas stations. The station down the street doesn't have LED. Some poor schmuck has to go out every morning with that thing and put the numbers up for them. And, finally, we have directional signs that were denied, too. We'd like you to reconsider those. They're not advertisements; they're to tell people where our parking lot is. We have people who park in our lot and we don't want to make an issue with them because they're our neighbors, but this would tell them not to park there. We have clients that come from contiguous counties that don't know where we are. If you're 60 feet away from our office, you can't see where you need to turn to go in, so we'd like you to reconsider that as well. And, finally, when I was coming here tonight I went over to take a picture to bring you of the contrast between them, Marathon and us, and I didn't know whether to put my hand across my heart and sing the National Anthem with the red, white and blue banner that was staring me in the face. And, by the way, your HARB regulations do not allow what they've done there. You can't have a backlight banner like they have. It's discouraged in your provisions, but it was still approved. Thank you very much for your patience."

Mayor Silvis, "Thank you."



**Steve Gifford, Executive Director of the Greensburg Community Development**

**Corporation (GCDC).** Mr. Gifford, "I also serve as a volunteer and Chair of the HARB and I am also a homeowner in Greensburg as well. So I guess I want to give everybody some information because many of you have been on Council for a number of years but not from the beginning whenever Mayor and Council established the HARB. For a solid year a group of professionals, property owners and business owners came together and looked at what direction we wanted our community to go and how should it look; everything from paint colors to building materials, lighting and signage. They researched communities from across the northeast and we came up with the idea that LED signs are more appropriate for about 30 suburban contexts but not necessarily a downtown that has a more historical feel to it. We put together guidelines and standards that are very flexible. They allow someone who has a tattoo shop to be able to be unique, distinctive, have neon or whatever appearance they want, and an attorney that has a level of class or character to have that perception as well. However you view it, LED signs are something we chose as a community to not include in our design standards for signage and for our storefronts and whatever it might be. So that's where we are and that's how we make some of our decisions. True, we do make some decisions that are flexible. We did allow the LED gas permitted sign because you sort of see that whenever they have the gas marquee; \$3.25 for a gallon of gas but it's not a scrolling sign that says 'today's temperature and time is this, come in and smile and get your teeth cleaned' or whatever else you might see in the area. So that's where we are as far as some of the decisions that we've made and how we try to work with the property owners. I think you can see examples of projects that have been done very well; the AutoZone, Rite Aid, John Felice's building and even the PPG building. The HARB has served us well and other communities want to replicate what we are doing in Greensburg and I would hope you would take that into consideration."

Solicitor McArdle, "Council may want to hear from Barb Ciampini. I just wanted to ask, Barb, Mr. Quatrini has suggested that as an alternative to ruling on the HARB recommendation that the matter be remanded back to HARB. You're on the HARB; first of all I wanted to define for tonight that Mr. Quatrini's property is in the Gateway District."

Ms. Ciampini, "That's correct."

Solicitor McArdle, "That's not the Historic District; not the Downtown District but the Gateway District."

Ms. Ciampini, "That's correct."

Solicitor McArdle, "Could you confirm with us in the Ordinance, as you understand it, where are LED signs permitted, if anywhere?"

Ms. Ciampini, "They are permitted 1,000 feet from Route 30. So we have two permitted signs that are LED."

Solicitor McArdle, "So the Route 30 corridor; that's what our Ordinance says. So the HARB is set up in the Zoning Ordinance. The City has a section on HARB and there are criteria that HARB is supposed to consider in applications like this. Did HARB consider the application and the criteria in our Ordinance in making its recommendation to Council?"

Ms. Ciampini, "Yes, we did."

Solicitor McArdle, "Do you think there is any merit to having it remanded back to the HARB?"

Ms. Ciampini, "No, I do not."

Solicitor McArdle, "Any questions from Council? I just thought you might want to hear her recommendation."

Ms. Ciampini, "If we look at this particular situation it opens up the door to then the AutoZone wants one; then the next one wants one, and then we look like an area that isn't so historic. As Mr. Quatrini said his building is historic; why do we want that type of a sign in front of a historic building? Those design guidelines that we follow are a part of the Gateway Overlay District and they give the Board that flexibility. Mr. Quatrini has the largest monument sign in the City of



Greensburg that we approved since 2007. I mean there is 'give and take' throughout every applicant that comes before us and I think we're very fair."

Solicitor McArdle, "Anyone else want to make any comments? Mr. Quatrini, do you want to respond to that?"

Mr. Quatrini, "Absolutely. Actually I have great respect for both Barbara and Steve, but I'm offended by the intimation that what we're asking to do is against HARB when you look across the street. You know, tell me why HARB approved all of that nonsense across the street without one question about LED; without one question about the illumination. Look at your wording. Everything about your wording is inconsistent with that circus across the street from our office. We've lived with the yellow circus for 15 years or whatever Choice was, right? And we went from a yellow circus to a red, white and blue circus."

Solicitor McArdle, "Vince, I'm not letting you yell at Council. You have a comment; you can make a comment. They'll be happy to hear you, but you're not going to yell at them."

Mr. Quatrini, "You're right; I didn't mean to. I was yelling behind you. Thank you."

Solicitor McArdle, "Just for Council's edification under Council Approval 10 b., HARB has recommended that you approve their recommendation for the issuance of Certificates of Appropriateness for two of four directional signs applied for by Mr. Gonze, but HARB has denied Mr. Quatrini's application for two directional signs and an LED sign at his property on East Pittsburgh Street. So if you were to approve the HARB slate, and it's totally up to your discretion, you would be approving Mr. Gonze's two of his four signs that he's applied for and denying two directional signs and the LED sign of Mr. Quatrini's application."

Ms. Trout, "Those are the same signs, correct?"

Solicitor McArdle, "I think they're different signs."

Ms. Ciampini, "Its two directional signs...."

Solicitor McArdle, "And an LED sign."

Ms. Trout, "Let Barb comment."

Solicitor McArdle, "Alright."

Councilwoman McCormick, "Can they be voted on separately?"

Solicitor McArdle, "Whoever would make the motion to approve, if anyone was to make a motion to approve, you're certainly able to move to approve one and not the other. If you want to make the motion to table it or remand it back to HARB or table it for next month and maybe ask Mr. Quatrini to submit to you some written or even next month or whenever; maybe at the Agenda Meeting ask him to come in and present his design. You have lots of options. He can present to Council at a later meeting. You can deny it outright. You can approve it outright. You can move to remand it. It's entirely up to your discretion."

Councilwoman McCormick, "I'll have to wait until that comes up on the agenda."

Councilman Finfrock, "Do you want to wait for comments until that comes up or do you want comments now?"

Ms. Trout, "I think it's worth Barb explaining all the signage at the property."

Ms. Ciampini, "Yes, the request was for four directional signs: one at the intersection of Underwood at the corner of their property, and Westmoreland at the corner of their property, and, then again, at the alley at Westmoreland and Underwood. The HARB only approved the two directional signs at the alley entrances; one at Underwood and one at Westmoreland because we felt the monument sign was large enough to get people to see where they are. And then the last part of the application was for the LED portion of the sign."

Solicitor McArdle, "Okay, I misunderstood. Do you understand Council's options? You can do any, however you want to handle it. Whoever wants to make a motion to approve, disapprove, table, remand, and then Council votes."

Ms. Ciampini, "If you'd like I can go get my laptop and bring it in here if you want to see it. I did give that presentation at the Agenda Meeting, but I'd gladly do it again."



Councilwoman McCormick, "And I apologize but you know I was ill and I wasn't able to attend the Agenda Meeting, but I personally would like to hear Mr. Quatrini's whole presentation if that is possible at an Agenda Meeting. But we're not there yet."

Solicitor McArdle, "No, it's only up for your discretion now....."

Ms. Ciampini, "If that's the case then, if the majority of Council wants to do that, then send it back to HARB and we'll do it later this month and then come back in December at the Agenda Meeting with another recommendation from HARB."

Solicitor McArdle, "That's an option or if you want to handle it here at Council that's your option, too. Whoever wants to make a motion on it; any option is available to you. If you have any questions, I can help you with that. Any other public comment?"

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

**\*\*\*APPROVAL OF MONTHLY BILL LIST\*\*\*** Councilman Finfrock **MOVED** to approve the monthly bill list and pay the bills as the money becomes available, and Councilman Vesely **SECONDED**. No discussion. **Unanimously all voted in favor.**

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

**Councilman Eger**, "Good evening. Session Two of our Ice Skating Institute (ISI) Learn-to-Skate programs will begin on Thursday, November 12<sup>th</sup>. The cost is \$60 for the eight-week session. There are openings in both programs. The Kirk S. Nevin Arena also offers a variety of skating passes. There are freestyle, public session, and stick time passes available. You can save either \$10 or \$20 depending on which pass you purchase. If you are interested in having a birthday party at the arena during one of our weekend public sessions, please call the Recreation Office at 724-834-4880 and reserve your date. The cost is \$10 per child and that includes admission, skate rental, pizza and a soft drink from the snack bar. That concludes my report."

**Councilwoman McCormick**, "Neighborhood leaf collection is in full operation. All resources available to the Street Department are involved in this massive effort. This includes three vacuum trailers and the street sweeper. The Department of Environmental Protection (DEP) inspection of the flood projects which was originally scheduled to take place the last Tuesday had to be changed due to a scheduling conflict. The date has been changed to Tuesday, November 17<sup>th</sup>. The City mechanics removed the snow fighting equipment from storage last week. All of the snowplows have been gone over and are sitting on the shop floor ready for service. They have also outfitted two of the smaller dump trucks with salt spreaders. The remainder of the dump truck fleet will have the spreaders installed as leaf collection wraps up, and hopefully we won't need that snow removal equipment too early."

**Councilman Vesely**, "Good evening. The Planning and Development Department is pleased to announce we have successfully assisted in the removal of two blighted properties in the City. The first property located at 333 West Otterman Street has been razed and the Demolition Permit has been finalized. The other property is 23 Sycamore Street. A Demolition Permit has been issued and the property is still in the process of being removed. There are other blighted properties that are being targeted either for demolition or total rehabilitation. If you have a blighted property in your neighborhood, please contact the Planning and Development Department to see if it is on our list. Thank you and this concludes my report."



**Councilman Finfrock-See attached Fiscal Department Report.** Councilman Finfrock continued, "We still project to come in at a balanced budget even though we continue to chase certain parts of the revenue side and I'll talk about that in a second. Also, the City recently underwent audits by the Pennsylvania Department of the Auditor General and received clean audits on both the Police Pension Plan and the Non-uniformed Pension Plan for the period of January 2013 through December 31, 2014, so that was a two-year audit and they found no incidents they had to report or comment on. So we're very pleased with those clean audits. Tonight as is our custom in November we are going to introduce a series of Bills that deal with the wages, the Tax Ordinance, and the Budget, and other expenses for next year. To explain a little bit about what's contained in this year's Budget I'd like to take just a few minutes to talk about that. You can't know where you're going unless you know where you've been, and for those of us who have been here for a while we know how difficult the last few years have been budget-wise. We've been short on revenue; revenue has been a problem. Expenses continue to mount and we tried very valiantly I believe to go through without a tax increase and we were able to do that. I don't know how we did it this year but we were able to go through without a tax increase. We kept our expenses in check primarily by kicking some capital down the road. For that period of time I've even made reference to Mick Jagger and Keith Richards that 'you can't always get what you want, but if you try real hard you might just get what you need'. I've been able to continue that theme for those years. I was looking forward to this year because I thought we could get out of that mode and the main reason is we had a debt that got paid off and we would have those funds available to us. So I thought we could move from the 'Stones' and maybe get into a little 'Uptown Funk' where we could be 'too hot and make a dragon wanna retire man'. I thought we could really have a lot of fun with this Budget, but we've had some additional things that happened that make us not quite as 'Uptown Funk' but we can kind of 'Shut up and Dance' a little bit. It's not awful but it's not where I want it to be. As far as the revenue side is concerned, as I mentioned, we are going to see a reduction in our debt offering so we do have some of those funds to play with. We do have a couple of other things that need to be mentioned. The first is we've restructured our Community Development Block Grant (CDBG). We've taken a lot of that from the County and we brought it into the City so that next year and for the two years following that, so for a three-year period, we're going to have approximately \$274,000 each year that we didn't have control of in past years. Now there are some strings attached to that grant and some hoops we have to jump through and we do plan on putting that money into paving streets; I'll talk about that in a second, but that additional funding is a nice bit of change to have. In addition, an item that's on our agenda for later is we have an agreement with West Penn Power and we're going to change out our street lights. What happens when we change out the street lights is, number one, we keep the 'green' in Greensburg; it's an environmentally, proactive approach in that we're going to swap out our street lights and go to an LED program that's going to generate about \$90,000 a year. Now we won't realize all \$90,000 of it this year simply because they're not all going to be in place January 1<sup>st</sup> but as that process continues through the year we will see considerable savings. So that was a plus on the revenue side. So we've got some positive things going on in revenue. On the expense side, so instead of being able to spend all this additional money, we didn't quite budget that whole \$90,000 because we're not sure exactly how much of that we're going to get. The CDBG money, what we're going to do, that's going to Public Works and we're going to be paving streets with that. So, hopefully, we'll be paving another 12 or 15 streets depending on which streets are selected and what the damage is on each of those streets. So we've moving all that money, with the exception of some administrative costs that comply with the grant requirements, we're going to move all that to the Street Department and I'll get to that in a second. Now as far as why aren't we in 'Uptown Funk' and why are we just at 'Shut up and Dance'; and part of that is as I mentioned when I went over the Budget report is that we're continually chasing revenue



and that's because we over budgeted the Wage Tax for this year I think. So this year we cut \$150,000 out of that projected revenue. So that's \$150,000 we don't have access to spend. In addition, health care costs, right now we're sitting at a 19% increase in health care. That's a considerable chunk of change. So that hurts our ability to do all the capital expenses we wanted to do. We were hoping to do more than we could, but we're going to take what we have and make some appropriate changes. On the expenses, where we are going to spend money, as you're aware of last month we approved a fire engine for Hose Company No. 7; that will replace the most active pumper that we have in the City. Now that doesn't come out of tax revenue but we do have to have some funds available because we have to do some fund shifting in order to make that happen. So that's \$560,000. On the personnel side, we're going to finally restore our twenty-seventh police officer. We used to operate at 27, because of the lean budget years we had an agreement with the Fraternal Order of Police (FOP) that they would allow us to go down a police officer to 26 in exchange for the budget issues we were facing; very appreciative of the FOP for making that agreement but it's time now to make that Department whole. So in January we will be adding a twenty-seventh officer; that's an expense we haven't incurred in a while. The Police Pension obligation is still going to remain at seven figures. There's a limit to how long we can do seven figures. That hurts us and that takes away from some other things we can do. As far as the other expenses that we're going to incur in addition to the police officer; we're buying three police cars this year. One as a result of an accident that occurred a few months ago; we have to replace that one in addition to the two police cars we're going to purchase. On the personnel side we've had some structural issues with our wage and salary. We're going to take some corrections to do that. Some employees will be very happy with their increase; they will be 'Uptown Funk'. Some will not be happy at all and they'll still be kicking it around with Mick and Keith. Most of them will be sort of happy that we're going to make that whole. Part of the reason for doing that is to bring our salary structure in line. It's also part what we experienced last year when we had a retirement we couldn't replace that person because our salary structure was so out of line; we could not come up with the salary requirements to hire somebody to do that. We don't want to be in that position again if we should have to replace a supervisor, so we're going to try and fix some of those things. That's the class that we've kind of starved for the last few years and now we have the opportunity without raising taxes; I didn't mention that, did I. There will be no tax increase this year so that's kind of important. So revenues won't be affected by an increase in taxes. So anyways we fixed the salary structure. On the Recreation side we are going to be doing some cart paths and we will be working with, I believe, 10 new golf carts to replace some of the ones that are beat up and haven't been looked at in a great period of time. The winner in the Capital Expense Derby though goes to Public Works. As I mentioned we're putting all that money into new streets. In order to do that you know you don't go to 'Streets 'R Us' and buy five streets. You actually have to have some equipment to do the paving, to do the milling, and be able to do those kinds of things. So we're putting some equipment expenses that have been requested for a number of years into a couple of dump trucks, and also, while this isn't quite related to street paving, the flail mower to make sure the City can avoid fines for having growth on various hillsides. That boom mower has been close to 25 years and is out of service, so we do have to replace that one. So that's where we are as far as the Budget is concerned on expenditures. Where we're going in the future, as I mentioned, we still have that seven-figure Police Pension Plan. That's a situation we can't have forever. We do have to make some changes to that so today we have issued a Request for Proposals (RFPs) so we can take a look at the investment strategy for that Plan and maybe we can, not this year and probably not next year, but at some point down the road we can stop having the seven-figure payment plan and get into a more accommodating figure for the City and the taxpayers. So bottom line is we're starting to knock off some of our capital expenditures that we've had on hold for a while; not as many as we wanted to, but some. Revenues will remain fairly constant



except for a couple of the grants and savings from the light issue. Most importantly, and your headline will be, there is no tax increase for the City of Greensburg this year. Thank you, Mayor."

**\*\*\*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. **AAA 2015 Community Traffic Safety Platinum Award.** Ms. Trout, "We're pleased and proud to announce that once again the City of Greensburg Police Department has been awarded the Platinum Award from AAA for our traffic safety programming initiatives. So congratulations, Chief Lyons and the Police Department. How many years in a row is this you've gotten the Platinum Award?" Chief Lyons, "Twelve." Ms. Trout, "It's significant. They presented, obviously it's a lovely plaque, but it's more than that; it's proving that we are out there enforcing our traffic safety, so congratulations."
- c. **Veterans' Day.** Ms. Trout, "City Hall will be closed Wednesday in honor of Veterans' Day. Please dedicate a few moments of your day to honor our veterans and thank them for the contributions and sacrifices they have made for all of us. Also, please take notice of the flag we have displayed; it's in the hallway downstairs. It is on loan to us from Ron Maxson in acknowledgement of the 'Greensburg Marine Corps Family Association' which was organized November 22, 1942. It's a maroon-colored flag hanging in the hallway as you came in or on your way out it'll be on the right. Ron is a proud veteran who has a lot of memorabilia and he just wanted to share his memorabilia with the community, so take notice, please."
- d. **Holiday Activities.** Ms. Trout, "Once again a reminder to come out and enjoy the 24<sup>th</sup> annual Holiday Parade. It's at noon, Saturday, November 21<sup>st</sup>. This is the Saturday before Thanksgiving. On the Saturday after Thanksgiving, November 28<sup>th</sup>, we're going to celebrate 'Small Business Saturday' which encourages shoppers across the nation to visit their local merchants for holiday gift giving ideas. The annual Holiday Open House and Cookie Walk will be held Sunday, November 22<sup>nd</sup> from noon until 4:00 p.m. That's sponsored by participating downtown merchants, and the City's 48<sup>th</sup> annual Luminary Night will be held on Thursday, December 3<sup>rd</sup>, from 5:00 to 9:00 p.m. So lots of holiday activities coming up. Come out and enjoy them."



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

**Bill No. 14** – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, FIXING THE TAX RATE FOR CITY PURPOSES FOR THE YEAR 2016. Ms. Trout, “This Bill introduces the Tax Rate for 2016, and as Councilman Finfrock highlighted, there is no tax increase.”

**Bill No. 15** – AN ORDINANCE AMENDING CHAPTER 151 KNOWN AS ‘FEES’ OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG, CHANGING AND/OR ADDING CERTAIN FEES AND/OR LANGUAGE FOR CERTAIN CITY SERVICES. Ms. Trout, “This Bill introduces the 2016 proposed Fees. They are various fees that the City charges. There are some increases and specifically one that jumps out in my mind is Pavilion Rentals.”

**Bill No. 16** – AN ORDINANCE OF THE CITY OF GREENSBURG FIXING THE NUMBER OF OFFICERS AND EMPLOYEES OF ALL DEPARTMENTS OF THE CITY OF GREENSBURG AND RATES OF COMPENSATION THEREOF FOR THE YEAR 2016. Ms. Trout, “This Bill introduces the proposed wages for City employees for 2016.”

**Bill No. 17** – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, APPROPRIATING SPECIFIC SUMS ESTIMATED TO BE REQUIRED FOR SPECIFIC PURPOSES FOR THE CITY GOVERNMENT HEREINAFTER SET FORTH DURING THE YEAR 2016. Ms. Trout, “This Bill introduces the 2016 proposed Budget of all City funds. Again, Councilman Finfrock has explained it quite well. It is what it is.”

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

**Bill No. 13 as Ordinance No. 2058** – 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, “Adoption of the Bill as an Ordinance changes from one-way to two-way the portion of North Carpenter Avenue that runs from an unnamed alley to West Otterman Street as petitioned by the majority of affected residents. Again, this is taking a street from one-way to two-way; North Carpenter.”

Councilman Eger **MOVED** to adopt Bill No. 13 as Ordinance No. 2058, and Councilman Vesely **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt.**

**\*\*\*COUNCIL APPROVAL\*\*\***

- a. **Hiring of Seasonal Recreation Department Employee.** Ms. Trout, “Recommended to be hired by the Rink Manager, Council approval accepts the hiring of Alyssa Pfiefer as a cashier at the rink at a rate of \$7.25 per hour.” Councilman Eger **MOVED** to approve the hiring, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**



- b. **Slate of Projects Recommended by the HARB for Issuance of Certificates of Appropriateness.** Ms. Trout, "We have two (2) projects on tonight's slate for Council's consideration. Located in the Gateway, Downtown and Historic Districts, Aubrey Worek is the applicant for signage for *Wellness Solutions @ Work* on property owned by Doug Lingsch at 41 North Main Street. This request is recommended for approval by the HARB. Bob Gonze from Sign-A-Rama is the applicant for signage for the second project on the slate that is located in the Gateway District at 550 East Pittsburgh Street on property owned by *Barry W. Morris, et al.* The HARB recommends issuance of certificates of appropriateness for two (2) of the four (4) directional signs Mr. Gonze has requested, but not for the other two (2) directional signs and an LED sign which were also applied for."
- Solicitor McArdle, "I was going to suggest, if Council doesn't mind, because of Mr. Quatrini's request today that Council address the two requests separately. First take up approval or disapproval of the signage for Wellness Solutions and then take up secondly the approval or disapproval, or whatever you want to do, it's totally up to your discretion, on the second matter involving Mr. Quatrini's property on East Pittsburgh Street."
- Councilman Vesely **MOVED** to approve the first project and give Mr. Quatrini the opportunity to present his information to the HARB.
- Solicitor McArdle, "Let's take the first one; the Wellness Solutions @ Work signage application that HARB recommends that you approve. I think Council should first either approve or at least address that request and then we'll move on to the next request."
- Councilman Vesely **MOVED** to approve the issuance of a Certificate of Appropriateness to Wellness Solutions @ Work for the signage request, and Councilwoman McCormick **SECONDED**. No further discussion. **All voted to approve that project as presented.**
- Councilwoman McCormick, "Councilman Vesely, your motion was for it to go back to HARB?"
- Councilman Vesely, "Yes, at least allow him the opportunity to present that information."
- Councilwoman McCormick, "Well I would like that presentation to be before Council, too, at the next Agenda Meeting, if that's possible."
- Solicitor McArdle, "Councilman Vesely, you're moving that it be remanded to HARB?"
- Councilman Vesely, "Yes."
- Solicitor McArdle, "You could have a discussion on that. You should ask for a second; if there's no second than that motion fails. If there's a second, you can have a discussion on whether you want to go that way or want to consider Councilwoman McCormick's motion to have the matter heard here by Council. Do you see what I'm saying here? We have a motion on the floor that either needs to be seconded and voted on or if it's not seconded, it fails."
- No SECOND on Councilman Vesely's motion. Motion fails.**
- Councilwoman McCormick **MOVED** to approve that Mr. Quatrini and his associates have the opportunity to present their information to Council at our next Agenda Meeting and have it on record.
- Solicitor McArdle, "That will be December 8<sup>th</sup>, Sue?"
- Ms. Trout, "Yes, I believe. Yes, it will."
- Councilwoman McCormick, "I think he's waited this long; you won't mind waiting another month?"
- Mr. Quatrini, "Thank you."
- Councilman Finrock **SECONDED** that motion. No further discussion. **All voted unanimously to approve Mr. Quatrini can present his information at the next Agenda Meeting scheduled for December 8<sup>th</sup>.**



- c. **Street Lighting Agreement between the City of Greensburg and West Penn Power.** Ms. Trout, "Council approval accepts the agreement in which all of the City's High Pressure Sodium Streetlight fixtures would be changed to LED fixtures. This would cover a total of 1,381 light fixtures. In doing so, the City would experience a savings of approximately \$7,558.81 per month or \$90,705.72 annually based on a \$0.06 per kWh rate. The total monthly kilowatt usage would decrease from approximately 79,000 to 31,680. There is no cost to the City for removal and installation of the fixtures originally, however, I want to make this really clear, if when we change out to the LED fixtures and somebody comes back and says 'I don't like the lighting here'; if we have to have them come back, there is a charge. And the recommendation to change out the fixtures is based on the manufacturer's recommendations as far as their research and development in the study of lumens."
- Mayor Silvis, "When will this take place?"
- Ms. Trout, "Well, if you approve it, they're going to get working on it. It will be staged. It has taken years to get streetlights up so, just like Councilman Finfrock said, it's not going to change out overnight, but it will go through a pattern of changes by West Penn Power. Will it be done next year totally? I don't think so but I would think within a couple-year timeframe, possibly. We're at the mercy of their scheduling based on events, emergencies; we don't run the power company, so I can't give a solid timeframe."
- Councilman Vesely, "I just want to make a little statement. I'm very pleased about this program. It's a great energy and cost saving program. This is the type of program the City needs to continue to look at going forward. Councilman Finfrock stated during his report that we want to keep putting the 'green' into Greensburg, and I think this is just another example of a type of project moving forward we can continue to investigate and look forward to. I'm real excited about this type of program."
- Ms. Trout, "The other thing I want to note is, originally when West Penn Power started to endeavor down this path moving to LEDs, they were asking for communities to possibly pick 24 lights that maybe they want to replace, and we're taking a bold move and replacing all of them. We already have experience with LEDs with our Energy Saving Company (ESCO) project. We already know the results."
- Councilwoman McCormick, "We've already been saving money with the ESCO."
- Ms. Trout, "We've been there; done that, so I'm recommending the bold move to replace all of them."
- Councilman Vesely **MOVED** to approve the agreement, and Councilwoman McCormick **SECONDED**. No further discussion. **All voted unanimously to approve.**

- d. **Concessionaire Lease Agreement for Mt. Odin Golf Course between the City of Greensburg and Mt. Odin Food & Beverage, LLC c/o Bompy's Pizza, Subs and More, LLC, by Danyell Bompy, its Sole Member.** Ms. Trout, "Council approval would accept the agreement for the 2016 golf season from April 1, 2016 through December 31, 2016 in the amount of \$3,500 to be paid in two (2) equal installments due July 1<sup>st</sup> and October 1<sup>st</sup> in the amount of \$1,750 each. An option to renew for an additional year is also included at which time terms would be negotiable. We've been pretty excited and happy with Bompy's Pizza as the vendor at Mt. Odin. I think they've pleased customers from all accounts that we hear and they've been a pleasure to work with. I do want to note this is a decrease from the amount we received from them this year. They struggled last year due to a very, very wet and rainy season and they had to gain business back; maybe from experiences from a previous vendor, therefore, I feel this is a fair rate and we will review the following rate should we get in that situation for 2017. So I recommend approval."



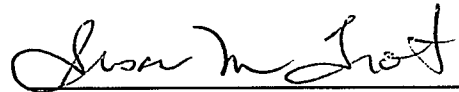
Councilman Eger **MOVED** to approve the lease agreement, and Councilman Finfrock **SECONDED**. No discussion. All voted unanimously to approve.

- e. **Expenditures for Demolition of 64 South Washington Avenue.** Solicitor McArdle, "Before Council adjourns I'd ask Council to take up the matter of approving the expenditures to demolish the property at 64 South Washington Avenue as approved by the Board of Health."

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

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

**RESPECTFULLY SUBMITTED:**



Susan M. Trout, City Administrator

ame



## NOVEMBER BILL LIST - 2015

### GENERAL FUND

DEPARTMENT 1	\$ 13,473.75
DEPARTMENT 2	\$ 22,642.61
DEPARTMENT 3	\$ 10,037.00
DEPARTMENT 4	\$ 13,861.57
DEPARTMENT 5	\$ 17,848.84
TOTAL	\$ 77,863.77

PARKING REVENUE FUND	\$ 17,410.25
----------------------	--------------

HUTCHINSON GARAGE FUND	\$ 3,865.50
------------------------	-------------

POLICE EQUIPMENT FUND	\$ 310.00
-----------------------	-----------

SUBTOTAL OF ALL OTHER FUNDS	\$ 21,585.75
-----------------------------	--------------

TOTAL OF GENERAL AND ALL OTHER FUNDS	\$ 99,449.52
--------------------------------------	--------------



CITY OF GREENSBURG  
GENERAL FUND REVENUES  
FY 2016

REVENUES	BUDGET 2015	BUDGET 2014	AUGUST 2015	SEPTEMBER 2015	OCTOBER 2015	TOTAL 2015	TOTAL 2014	% of Budget	% from 2014
<b>CHARGES FOR SERVICES</b>									
Cable Franchise	295,000.00	272,000.00	0.00	0.00	71,308.12	284,103.45	279,621.90	100%	103%
Greenburg Recreation	86,790.00	114,190.00	8,030.00	4,415.00	8,334.80	85,703.78	107,738.94	99%	94%
MT. Olin Golf Course	358,400.00	358,400.00	57,140.00	51,562.13	15,683.00	348,653.13	336,216.00	97%	98%
MT. Olin - Reservations	339,505.00	341,120.00	5,703.11	28,188.00	63,637.89	233,432.99	256,538.33	70%	75%
MT. Olin - Reservations	14,000.00	12,225.00	880.00	475.00	0.00	13,805.00	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	11,000.00	0.00	0.00	3,500.00	4,500.00	8,833.35	50%	80%
Police Wage Reimbursement	50,000.00	50,000.00	1,249.56	2,648.54	17,973.38	63,967.34	43,777.93	108%	88%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	66,673.70	66,673.70	83%	83%
Site Plan and Hearing Fees	19,100.00	19,800.00	2,000.00	1,140.00	1,550.00	22,135.00	18,590.00	116%	95%
Subtotal Charges for Services	1,237,505.00	1,271,735.00	81,470.34	95,096.34	178,340.86	1,115,477.39	1,132,492.38	90%	89%
<b>FINES / FORFEITS</b>									
Len Letter	5,500.00	4,800.00	580.00	640.00	680.00	5,720.00	4,820.00	104%	100%
Police Fines	277,519.00	235,925.00	23,498.14	21,203.15	20,058.27	209,289.20	201,221.14	77%	86%
Clerk of Courts Fines and Restitution	14,090.00	14,000.00	3,256.75	1,547.86	1,053.10	16,546.07	11,134.34	118%	80%
Subtotal Fines / Forfeits	297,119.00	254,725.00	27,334.89	23,391.01	21,811.37	231,563.27	217,175.48	80%	86%
<b>INTERGOVERNMENTAL</b>									
Beverage Licenses	8,100.00	8,700.00	8,400.00	0.00	0.00	9,000.00	8,100.00	111%	93%
Miscellaneous Grant Revenue	9,000.00	65,000.00	2,000.00	30.00	325.00	6,555.00	64,578.93	76%	84%
Foreign Fire Insurance	81,000.00	85,000.00	0.00	77,250.45	0.00	80,975.42	80,975.42	99%	95%
Pension	380,000.00	380,000.00	150.00	384,241.81	0.00	384,391.81	383,545.32	101%	101%
FOURTA	9,500.00	9,500.00	0.00	8,803.98	0.00	8,803.98	9,905.58	93%	104%
State Police Fines	8,000.00	10,000.00	0.00	0.00	0.00	3,128.65	4,028.24	39%	40%
Treasurer's Office - County	17,500.00	17,500.00	54.52	25.89	109.67	17,673.28	17,324.26	100%	99%
Treasurer's Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	0.00	9,000.00	12,000.00	75%	100%
Parking Revenue Transfer	800,000.00	850,000.00	0.00	0.00	0.00	400,000.00	425,000.00	50%	60%
Transfers in	0.00	0.00	0.00	0.00	0.00	4,664.28	0.00	0%	0%
Dispatch Fees	15,000.00	14,500.00	0.00	0.00	0.00	16,000.00	14,500.00	100%	100%
Marcellus Shale Impact Fee	30,000.00	30,000.00	0.00	0.00	0.00	28,156.75	31,539.53	94%	94%
Subtotal Intergovernmental	1,370,100.00	1,482,200.00	10,604.52	470,358.13	434.61	963,739.21	1,041,732.86	70%	70%
<b>INTEREST</b>									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
<b>LICENSES/ PERMITS</b>									
Building Permits	60,000.00	27,000.00	9,556.00	694.30	245.00	59,096.30	138,545.50	115%	513%
Miscellaneous Licenses	49,345.00	47,650.00	7,159.00	4,510.00	48,274.70	93,072.20	49,584.00	189%	104%
Plumbing Permits	1,400.00	1,200.00	170.00	0.00	395.40	1,780.40	1,330.00	127%	111%
Street Opening	50,000.00	50,000.00	880.00	12,500.00	800.00	44,880.00	44,790.00	90%	90%
Subtotal Licenses / Permits	160,745.00	125,850.00	16,774.00	17,904.30	49,715.10	208,827.90	234,349.50	130%	186%
<b>MISCELLANEOUS</b>									
Hospitalization Refunds	15,000.00	13,000.00	1,799.50	1,548.03	2,128.55	16,061.49	15,957.04	107%	123%
Other Income/Refunds	159,920.00	132,710.00	37,685.70	13,636.03	24,065.47	131,549.42	210,442.08	82%	159%
Other Insurance Refunds	4,000.00	4,000.00	0.00	0.00	402.00	3,417.00	4,702.00	85%	118%
Sale of Property and Equipment	2,000.00	10,000.00	9.00	34.80	0.00	9,276.80	1,890.64	454%	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	39,495.20	15,318.86	26,595.57	160,324.71	233,001.76	89%	146%
<b>TAXES</b>									
Business Privilege Tax	435,000.00	435,000.00	88,092.13	2,225.26	13,888.25	359,925.16	340,500.45	83%	78%
Current Property Tax	1,932,239.60	1,932,657.00	5,877.77	11,056.59	7,494.05	1,916,091.23	1,885,212.55	100%	98%
Penalties on Real Estate Taxes	5,000.00	4,000.00	514.38	1,076.51	704.45	5,046.84	3,470.31	101%	93%
County Tax Claim Bureau	150,000.00	175,000.00	0.00	69,218.52	0.00	147,440.40	125,730.68	75%	72%
Earned Income Tax (Wage Tax)	3,350,000.00	3,000,000.00	373,598.82	239,593.87	96,892.27	2,506,672.54	2,549,572.63	83%	85%
Local Services Tax (EMS/CP)	550,000.00	550,000.00	120,330.45	13,345.27	25,462.19	457,459.41	450,691.76	83%	82%
Real Estate Transfer (Deed Transfer)	140,000.00	120,000.00	22,265.77	18,119.70	10,077.33	125,757.02	137,231.43	91%	114%
Subtotal Taxes	6,553,239.60	6,211,567.00	611,589.32	412,656.52	154,488.54	5,877,704.50	5,602,669.88	84%	89%
<b>Tax and Revenue Anticipation Note</b>									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
<b>Beginning Balance</b>									
	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	100%	100%
<b>TOTAL REVENUES</b>	10,793,634.60	10,505,897.00	787,268.27	1,034,744.16	431,386.45	9,197,637.08	9,351,421.86	84%	88%

Revenues:

Arc at 84 percent  
of budget. This is  
4 percent lower  
than revenues at  
October 2014.



Expenses:

Arc at 75 percent  
of budget. This is  
3 percent lower  
than last year.



Also, the city recently  
underwent audits by  
the PA Dept. of the  
Auditor General and  
received clean audits  
for both the police  
pension plan and the  
non-uniformed pension  
plan for the period  
1/1/13 - 12/31/14





[illegible]



# GREENSBURG

## Incident Type Report (Summary)

Alarm Date Between {10/01/2015} And {10/31/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
100 Fire, Other	1	0.53%	\$0	0.00%
111 Building fire	7	3.74%	\$15,000	100.00%
1122 Fires in structures confined to an OVEN	2	1.06%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	1	0.53%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.53%	\$0	0.00%
143 Grass fire	1	0.53%	\$0	0.00%
	<b>13</b>	<b>6.95%</b>	<b>\$15,000</b>	<b>100.00%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	9	4.81%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	4	2.13%	\$0	0.00%
3112 Medical assist EMS crew lifting	1	0.53%	\$0	0.00%
322 Motor vehicle accident with injuries	6	3.20%	\$0	0.00%
3222 Vehicle accident unknown injuries	8	4.27%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.53%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	1.06%	\$0	0.00%
341 Search for person on land	1	0.53%	\$0	0.00%
342 Search for person in water	1	0.53%	\$0	0.00%
	<b>33</b>	<b>17.64%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
411 Gasoline or other flammable liquid spill	1	0.53%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.53%	\$0	0.00%
424 Carbon monoxide incident	1	0.53%	\$0	0.00%
444 Power line down	3	1.60%	\$0	0.00%
463 Vehicle accident, general cleanup	1	0.53%	\$0	0.00%
	<b>7</b>	<b>3.74%</b>	<b>\$0</b>	<b>0.00%</b>
<b>5 Service Call</b>				
521 Water evacuation	1	0.53%	\$0	0.00%
5311 Smoke or odor investigation	1	0.53%	\$0	0.00%
551 Assist police or other governmental agency	1	0.53%	\$0	0.00%
552 Police matter	1	0.53%	\$0	0.00%
553 Public service	2	1.06%	\$0	0.00%
	<b>6</b>	<b>3.20%</b>	<b>\$0</b>	<b>0.00%</b>
<b>6 Good Intent Call</b>				
600 Good intent call, Other	1	0.53%	\$0	0.00%



# GREENSBURG

## Incident Type Report (Summary)

Alarm Date Between {10/01/2015} And {10/31/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>6 Good Intent Call</b>				
611 Dispatched & cancelled en route	39	20.85%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.53%	\$0	0.00%
	<u>41</u>	<u>21.92%</u>	<u>\$0</u>	<u>0.00%</u>
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	2	1.06%	\$0	0.00%
715 Local alarm system, malicious false alarm	1	0.53%	\$0	0.00%
733 Smoke detector activation due to malfunction	5	2.67%	\$0	0.00%
740 Unintentional transmission of alarm, Other	31	16.57%	\$0	0.00%
7403 Unintentional transmission of alarm, During	1	0.53%	\$0	0.00%
7405 Unintentional transmission of alarm, Sprinkler	1	0.53%	\$0	0.00%
743 Smoke detector activation, no fire -	4	2.13%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	3	1.60%	\$0	0.00%
7432 Smoke detector activation, no fire - smoke	1	0.53%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	2	1.06%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	3	1.60%	\$0	0.00%
7436 Smoke detector activation, no fire - candle	1	0.53%	\$0	0.00%
744 Detector activation, no fire - unintentional	10	5.34%	\$0	0.00%
7441 Detector activation, no fire - Burned food	16	8.55%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	3	1.60%	\$0	0.00%
	<u>84</u>	<u>44.91%</u>	<u>\$0</u>	<u>0.00%</u>
<b>9 Special Incident Type</b>				
900 Special type of incident, Other	3	1.60%	\$0	0.00%
	<u>3</u>	<u>1.60%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 187

Total Est Loss:

\$15,000





**City of Greensburg Police Department**  
**416 South Main St.**  
**Greensburg, Pa. 15601**



## Press Release

*FOR IMMEDIATE RELEASE*

Contact: Walter J. Lyons, Chief of Police  
Greensburg Police Department  
416 South Main Street  
Greensburg, PA 15601  
(724) 838-4312  
(724) 830-4666  
Email [wlyons@greensburgpa.org](mailto:wlyons@greensburgpa.org)

### **Activity Report for the Month of October 2015**

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult -125 Juvenile-22 Total =147
Traffic citations	Moving -96 Parking -169 Total =265
Accident Investigations	46
DUI Arrests	3
Total Incidents Investigated	875
Total Dispatching	3112 Calls received for service 672 Citizens served in person
Truck Inspection Detail	There were 9 trucks stopped. There were 9 trucks inspected. There were 0 trucks shut down. There was 6 citations issued.




# Greensburg Police Department - Comparison of Police and Financial Activities for October 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	812	905	875	7,978	8,958	8,853
Adult Criminal Arrests	151	150	125	1,520	1,317	1,645
Juvenile Criminal Arrests	6	13	22	95	132	117
Total Criminal Arrests	157	163	147	1,615	1,449	1,762
Motor Vehicle Violations (Moving)	113	68	96	971	1,222	1,067
Motor Vehicle Violations (Parking)	234	200	169	2,028	1,589	2,197
Total Motor Vehicle Violations	347	268	265	2,999	2,811	3,264
Recovered Property	\$1,735.00	\$3,848.02	\$667.18	\$27,510.11	\$20,243.31	\$28,177.29
Total Traffic Accident-Fatalities	0	1	0	1	0	1
Total Traffic Accident-Injuries	2	5	6	34	34	40
Total Traffic Accidents	35	40	46	330	403	376
Tickets Issued	1,938	1,510	1,865	14,754	18,392	16,619
Tickets Courtesied	109	67	96	587	924	683
Meters Reported Out of Order	71	77		843	759	843
Parking Meter Fines	\$5,024.00	\$4,940.00	\$6,369.25	\$48,919.00	\$52,336.00	\$55,288.25
Other Parking Fines	\$6,570.00	\$7,395.00	\$6,850.00	\$64,590.00	\$60,311.96	\$71,440.00
Magistrate's Fines	\$7,285.05	\$6,795.15	\$5,820.02	\$61,051.27	\$68,811.52	\$66,871.29
Sub-Total Local Fines	\$18,879.05	\$19,130.15	\$19,039.27	\$174,560.27	\$181,459.48	\$193,599.54
Xerox Copy Fees	\$600.00	\$441.00	\$633.00	\$4,629.00	\$5,509.00	\$5,262.00
Boot Fees	\$0.00	\$100.00	\$0.00	\$300.00	\$300.00	\$300.00
Fingerprint Fees	\$210.00	\$210.00	\$150.00	\$3,280.00	\$3,315.00	\$3,430.00
Record Check	\$220.00	\$110.00	\$200.00	\$1,500.00	\$1,845.00	\$1,700.00
Witness Fees	\$5.00	\$5.00	\$0.00	\$70.00	\$115.01	\$70.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$14,500.00	\$0.00
Police/School Guard Reimbursements	\$13,873.03	\$2,648.54	\$17,978.38	\$35,989.56	\$43,777.09	\$53,967.94
Miscellaneous General Fund Income	\$14.00	\$1,207.00	\$46.00	\$152.00	\$278.65	\$152.00
Clerk of Courts - Fines & Restitution	\$787.14	\$1,547.86	\$1,063.10	\$15,837.52	\$11,134.34	\$16,900.62
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	\$300.00	\$0.00	\$0.00	\$0.00	\$606.10	\$0.00
Meter Rental Fees	\$432.00	\$2,441.00	\$1,932.00	\$7,516.00	\$2,099.00	\$9,448.00
Permit Parking Fees	\$99.00	\$36.00	\$60.00	\$498.00	\$769.00	\$558.00
Sub-Total Local Fees/Court Fines	\$16,540.17	\$8,746.40	\$22,087.48	\$124,092.03	\$109,237.19	\$146,179.51
Total Money Collected	\$35,419.22	\$27,876.55	\$41,126.75	\$298,652.30	\$290,696.67	\$339,779.05



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

Scoflaws:	169 citations were issued	
Amusement License:	No licenses were issued	
Booted Vehicles:	0 vehicle was booted	
Warrants Served:	16 warrants were served	
Moving Citations:	96 citations were issued	
Dispatching	3112 calls received for service	
Dispatching Total	672 citizens served in person	
	3784 people served	
Truck Details: Level 1	Trucks Stopped:	7
	Trucks Inspected	7
	Trucks Shut Dow	0
	Citations Issued:	4
Truck Details: Level 3	Trucks Stopped:	2
	Trucks Inspected	2
	Trucks Shut Dow	0
	Citations Issued:	2

  
Chief Walter J. Lyons  
Greensburg Police Department