

**CITY COUNCIL MEETING
MINUTES
Monday, December 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*****Councilman Finfrock

*****COMMENTS FROM THE MAYOR*****Mayor Silvis, "I want to take a few moments and say a few things. This is my last meeting minus the reorganization in January. I'd like to thank the supervisors and the men and women that supported me in City Hall. Sue, Mary and Barb, I thank you so much for the last four years. Chief of Police, I thank you; how you supported me and so on, and especially, I'd like to thank City Council because City Council has been so good and receptive. We have with us Mayor-elect Robb Bell and Cheryl Lennert who will be our Councilperson. So in January we'll swear them in, and, in essence, I guess, this is my last meeting, so we'll go from there."

Ms. Trout, "And you're going to miss it."

Mayor Silvis, "I'm going to miss it. I shouldn't say this but I will. I served on City Council for eight years with Robb's father, Robert Bell, and we had a tremendous Council back then and I'm sure things will go well."

*****REQUEST FOR PROPOSALS (RFPs)*****

Professional Grant Consulting Services for the Community Development Block Grant (CDBG)/Home Programs. Ms. Trout, "Two proposals were received and reviewed by the Planning Director, the Fiscal Director and myself. These were for the CDBG Program that we've taken on. After reviewing the proposals and conducting interviews of both firms, we recommend Council vote to accept the proposal from Urban Design Ventures. The approval includes the acceptance and terms of a three-year agreement for FY 2015 through FY 2017 to serve as our Planning Consultant for administration of the City's annual CDBG Program. Again, this is a new program for us. We used to be with the County and we ventured out on our own, so this firm would assist us with application, hearings and processing."

RFPs were submitted by the following:

Mullin and Lonergan, Pittsburgh, PA

Urban Design Ventures, LLC, Homestead, PA

Councilman Vesely **MOVED** to approve the RFP from Urban Design Ventures, LLC, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**

COMMENTS/BUSINESS FROM THE FLOOR

Philly Spisso, 208 Kenneth Street, Greensburg, PA. Ms. Spisso, "One of the reasons I came is I wanted to congratulate everybody on their winning and the election and whatnot and also to thank you, Ron Silvis, for your years of public service. I haven't lived here all these years; I've been out in California, but I know what it's like to be a public servant."

Mayor Silvis, "I taught her."

Ms. Spisso, "I wanted to thank him for being my seventh grade science teacher; I still have things to say about that. I just had to come down for me and my heart having served myself, not in the mayoral, but as a public servant. It means a lot to all of us as a community."

Mayor Silvis, "Thank you."

Ms. Spisso, "So with that I do have an issue because I'm like the little eyes and ears of Greensburg now that I've not lived here so I'm going to go around and find out everything that's wrong that your eyes have been closed to for so long or whatever. One of the things I want to address, because I know you have to address it here; otherwise you never hear about it and it becomes part of the public record, is the truck traffic. I'm a retired Federal investigator. I'm pre-counter terrorism trained, everything, so my mind works in that theme and I'm sorry that they say once you had that you become paranoid afterward so you take everything really, really seriously. I'm really, really concerned with the Courthouse. I started out walking my dog; I'm just going to go into this, you know, when I got here and every day in the morning and whatnot and it's okay but I have found that even doing that I mean the trucks, I mean I'm talking semi-trucks. I know there are laws and I haven't been able to find them because I'm too busy with Christmas. The only thing I did pull up in Pennsylvania is the Vehicle Code 75. I can't find or get into any type of site that would give me the regulations as to how far of a distance a vehicle can come to protect this beautiful, beautiful building. Everybody's saying 'Philly, you're talking Federal law and you don't understand how it works down here in the County and the City and those laws don't apply to us'. Yes they do. At some point in time they have to trickle down. If you stand on the corner right out here, you're not even four feet from that Courthouse. You may have put barriers up here to protect or whatever, but the Courthouse is unprotected. I'm not saying something is going to happen or if it should happen; it's just a matter of time until somebody figures it out. I know there are laws on the book after the Murrah building about parking but then it comes down to the traffic. We're a very unique City with Routes 30 and 119; we have always been that interstate crossing right here in Southwestern Pennsylvania. Some of us that grew up that are a lot older than we look grew up in the '60s and remember as a child several accidents on Main Street above the Tea Room when this whole place was different where there were several people killed in wheel wells being drug up the street and you can research that if you want. But from that the laws then started to change and they addressed Route 30 because we were such a crossroads, the Lincoln Highway and 119. They built the bypass and from the bypass came the mall and we all know what happened; the City went out to the mall and we no longer have a City. What they've essentially done is they've turned over Main Street to 119. I get it that you can come up 119; there are things down at New Stanton and there are guidelines but you would have to make an immediate right. There should be no traffic truck-wise going up that hill and crossing that bridge to 66 because there are bypasses in place. Whether or not they're allowed on the books; whether or not they're being enforced or can we enforce them. I'm not saying we're not being proactive because I know we're just hiring new officers and that type of thing so there's not really someone out there to do it, so I want to bring up the issue do we have cameras. Are there cameras at red lights and what are the laws? It's pretty scary and what I want to say is you're never gonna build downtown because I've worked on the borders at San Diego and there's a big difference between vehicle traffic and truck traffic."

Solicitor McArdle, "Ms. Spisso, we limit comments to five minutes and you're coming up on that, so we ask that you conclude your remarks, if you will, please."

Ms. Spisso, "Okay, that's about it. That's all I wanted to say. I don't know if there are cameras there. I did participate in the Turkey Trot and nearly had a heart attack coming around here and this huge crowd of people, we were all gathered after, rah, rah, rah, two tanker trucks came and they were parked right out front at the red light. I'm like I am getting the heck out of here. So I'm just saying. Sorry that's all I wanted to say and I know there is something in the works from 119 is another bypass being built. I don't know where that's falling and, you know whatever."

Mayor Silvis, "I'll discuss that with the Superintendent of Streets but Route 66 is a State road."

Ms. Spisso, "Well we've got an issue of protecting that. It may not be a Federal building but if something happens to that building what happens to Westmoreland County, not Greensburg. We're talking about the County Seat that we're protecting. But anyway, thanks."

Mayor Silvis, "Thank you."

Tom Gretok. Mr. Gretok, "I just have a question. From what I read in the paper, and I don't see it unless I'm not reading it correctly, that we were going to bring up the light-emitting diode (LED) sign; is that on here?"

Ms. Trout, "Yes, it's Item c."

Mr. Gretok, "Okay. I thought that might be it but I wasn't sure. If it wasn't I wanted to bring it up."

Mayor Silvis, "Okay, thank you."

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

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

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

Councilman Eger, "Kirk S. Nevin Arena has set the holiday ice skating schedule. We will be closed on December 24th and 25th and reopen December 26th from 8:00-10:00 p.m.; December 27th from 2:00-4:00 p.m.; December 28th, 29th, and 30th from 1:30-3:30 p.m. and 8:00-10:00 p.m.; and December 31st from 10:00 a.m. to noon and 1:30-3:30 p.m. So that's our holiday schedule and you can check that out on the website as well at www.greensburgpa.org. That concludes my report."

Councilwoman McCormick, "First I'd like to wish everybody a Happy Hanukkah and a Merry Christmas; the last day of Hanukkah is today. Also I'd like to thank Council for the beautiful plant you sent in memory of my mother and the condolences and cards I received. Everything was lovely. Leaf collection using the vacuum trailers was terminated on Friday, December 4th. The large dump trucks that were being used for this purpose have since been outfitted with salt spreaders. Homeowners who may still have leaves and request they be collected are directed to bag them so that our crews can pick them up. All of the Street Department vehicles have been transformed for snow fighting and are standing ready. This would include seven combination salt plow trucks, an additional plow truck only and a tractor mounted to a snow blower. We have begun winter pothole repairs. A load of cold patching asphalt was picked up last week and a crew will be patrolling the neighborhoods patching locations where needed. This service will

continue as weather conditions permit. Beginning immediately after the Christmas holiday and including till the end of January the Street Department will pick up discarded Christmas trees. Residents who wish to take advantage of this service are directed to place the tree at the property line. That concludes my report and I'm praying for no snow."

Councilman Vesely-See attached Planning and Development Report.

Councilman Finfrock, "Before I start I'd like to acknowledge the two members of this body who will be leaving after tonight and they will be missed. Bill, we came on together four years ago and I know we come from different sides of the political aisle and we don't always agree on the larger issues of the day, but we were able to put our differences aside and work together as a team for the City of Greensburg and I'd like to thank you for being able to do that. Thank you for your service and it was a pleasure working with you for four years."

Councilman Eger, "Thank you. I was going to wait until the end of the meeting to say something."

Councilman Finfrock, "As far as this other guy Mayor Silvis and I go back over a half a century. It started, and Philly I don't want to tell everybody how old you are, but Philly and I started out with Ron Silvis as our playground leader at St. Clair Park where he built St. Clair into a City powerhouse where we won four City championships at St. Clair back when that meant something. I know it doesn't mean anything today but back in the day that was a big deal and Ron put that together. So Ron you started out as my playground leader, you were my science teacher as well, my coach, my mentor, and, more importantly than that, you've been my friend for 50 years and I thank you for your service and I appreciate what you've done and I'm going to miss you. I do have a bone of contention, the second nine weeks in seventh grade science you gave me a B and Duffy Friedlander an A and we both had the exact same scores and I think it's time to rectify that situation. I'm sure that given enough time I may eventually get over it, but maybe not."

Mayor Silvis, "Thank you."

Councilman Finfrock-See the attached Fiscal Department Report. Councilman Finfrock continued, "Revenues are lower primarily due to our Wage Tax. We knew going into it that it would be an issue and it remains an issue. We've been chasing it all year so we're going to miss the target because of that budget line, however, on the expense side we were able to make up for that by controlling our expenses. We're going to be well under budget in that category, so we're going to be alright for the year. We have fixed that budget line for next year; we aren't going to be quite so optimistic. So we'll be fine for next year. Thank you."

*****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. **Holiday Parade.** Ms. Trout, "We'd like to take this opportunity to thank Frank Lehman and the Parade Committee as well as all the volunteers who assisted the Committee for the outstanding job they did in planning and executing the City's annual Holiday Parade. It's a tradition and family favorite to folks from Greensburg and the surrounding communities, and the 2015 event did not disappoint the thousands of spectators who attended. The great weather had a lot to do with it. As we all know that weather drives attendance but we heard a lot of good feedback from the parade, so thank you, Frank, and your team."

- c. **Holiday Parking.** Ms. Trout, "As we've done in previous years to encourage shoppers to visit our local restaurants and merchants during the holidays, parking downtown will be free after 1:00 p.m. at any meter beginning tomorrow and continuing throughout the remainder of 2015. So please come downtown; visit the merchants, shop and enjoy. They got lots of nice stuff to offer."

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

Bill No. 14 as Ordinance No. 2059 – 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, "Adoption of the Ordinance as introduced sets forth the Tax Rate for 2016."

Councilman Finfrock **MOVED** to adopt Bill No. 14 as Ordinance No. 2059, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 14 as Ordinance No. 2059.**

Bill No. 15 as Ordinance No. 2060 – 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, "Adoption of the Ordinance as introduced accepts the proposed 2016 fee changes. We refer to this as the Fee Ordinance."

Councilman Finfrock **MOVED** to adopt Bill No. 15 as Ordinance No. 2060, and Councilman Vesely **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 15 as Ordinance No. 2060.**

Bill No. 16 as Ordinance No. 2061 – 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, "Adoption of the Ordinance as introduced accepts the proposed wages for City employees for the year 2016."

Councilman Finfrock **MOVED** to adopt Bill No. 16 as Ordinance No. 2061, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to adopt.**

Bill No. 17 as Ordinance No. 2062 – 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, "Adoption of the Bill as an Ordinance sets forth the 2016 Budget of all City funds with the following amendments from the time it was introduced; so these are changes from introduction. In the General Fund, the Assessed Value of real estate decreased due to changes by the Westmoreland County Board of Assessment Appeals after the final certification and Real Estate Tax revenue decreased by \$11,458 as a result; Concession revenue includes a \$500 decrease after contract finalization with the vendor; Grant revenue increased \$12,000 after clarification of the Multi-Modal Grant conditions from Penn DOT; Transfers increased \$49,410 due to reimbursement of CDBG consultant fees from the CDBG fund; Property Maintenance is increased by \$14,500 to aid in the removal of blight from the City; the line item for legal/advertising/engineering increased by \$5,000 due to ongoing lawsuits; Hospitalization decreased \$10,919 from \$1,230,919 to \$1,220,000; Insurances decreased \$27,539 from \$541,885 to \$514,346 after receiving final costs from our broker; Capital Improvements increased by \$12,000 in conjunction with the revenue increase for the Multi-Modal Grant and \$49,410 for the

CDBG consultant; and Maintenance to City buildings increased \$7,000 to include necessary concrete repairs to City Hall. As a result of the decrease in the Assessed Value of real estate, the Real Estate Tax revenue in the Sinking Fund decreased by \$5,376. In the Parking Revenue Fund, engineering fees increased by \$10,000 to have a needs assessment done for the Robert A. Bell Parking Garage. Again, these are changes that we are asking you to implement as part of this Budget that were different from when we introduced it.”

Councilman Finfrock **MOVED** to adopt Bill No. 17 as Ordinance No. 2062, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt.**

*****ENACTMENT OF RESOLUTIONS*****

Resolution No. 1216 - A RESOLUTION OF THE CITY OF GREENSBURG, WESTMORELAND COUNTY, AND COMMONWEALTH OF PENNSYLVANIA, ACCEPTING AND IMPLEMENTING A PENNSYLVANIA SEWAGE FACILITIES ACT 537 PLAN UPDATE AS PREPARED BY GIBSON-THOMAS ENGINEERING CO., INC. FOR THE HEMPFIELD TOWNSHIP MUNICIPAL AUTHORITY (THTMA) AS REQUIRED BY THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION (DEP). Ms. Trout, “As required by the DEP, Council approval accepts the Plan update because the City is either serviced or contributes to these sewage treatment facilities. This is Hempfield, THTMA.” Councilman Vesely **MOVED** to enact Resolution No. 1216, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Resolution No. 1217 - A RESOLUTION AUTHORIZING THE MAYOR, CITY ADMINSTRATOR, AND/OR FISCAL DIRECTOR TO EXECUTE DOCUMENTS, TRANSMIT ELECTRONIC COMMUNICATIONS AND SUPPLY OTHER INFORMATION NECESSARY TO MAKE APPLICATION THROUGH PENN DOT FOR FEDERAL FUNDING REIMBURSEMENT UNDER THE TRANSPORATION ALTERNATIVES PROGRAM (REIMBURSEMENT AGREEMENT NO. R15120016).

Councilman Vesely **MOVED** to enact Resolution No. 1217, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

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

- a. **Hiring of Seasonal Recreation Department Employee.** Ms. Trout, “Recommended by the Rink Manager, Council approval accepts the hiring of Ian McIveen as Seasonal Maintenance at the ice skating rink at a rate of \$8.25 per hour retroactive to November 20, 2015.” Councilman Eger **MOVED** to approve the hiring, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- b. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, “Council approval will accept tonight’s slate of two (2) projects that include façade, windows and doors for property located in the Gateway, Downtown & Historic District at 127 North Main Street. The applicant is Tom Smith, Esquire, and the owner of the property is *127 North Main Street Associates*. The other applicant is George O’Brien, CEO of the YMCA for signage at 101 South Maple Avenue owned by the *YMCA* located in the Downtown District.”

Councilman Vesely **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**

- c. **Recommendation by the HARB for Non-approval of Issuance of Certificates of Appropriateness.** Ms. Trout, "With no action taken by Council at the November meeting, Bob Gonze from Sign-A-Rama was the applicant for a signage project located in the Gateway District at 550 East Pittsburgh Street on behalf of the law firm Quatrini and Rafferty on property that is owned by *Barry W. Morris, et al.* The HARB had recommended Council vote to issue Certificates of Appropriateness for two (2) of the four (4) directional signs Mr. Gonze had requested, but not for the other two (2) directional signs and an LED sign which he had applied for at the same time. At the meeting approval was given by Council to allow Mr. Quatrini and his associates to address Council on the issue at the December Agenda Meeting on December 8, 2015. Attorney Dennis Rafferty was heard by Council at that meeting. Once again the recommendation by the HARB is set forth for your consideration. A vote 'yes' by the majority of Council will uphold the HARB recommendation for non-approval of the request for an LED sign and two (2) of the four (4) directional signs."
- Councilman Finfrock, "Barney, I'd like to make a motion to adjust this. Do we have to look at this in its entirety and make a decision as it is written now and then make another motion after that or can I modify this particular.....?"
- Solicitor McArdle, "You can make any motion you want. I was going to recommend that Council sort of bifurcate the two components of the recommendation; deal with the LED component separately from the directional signs."
- Councilman Finfrock, "Do you want that in two motions?"
- Solicitor McArdle, "Well it should be handled in two separate votes. For our record tonight and to remind Council, on the LED sign the property owners have described their intent to put up a static message sign that will not be flashing, scrolling, moving, rotating or changing colors. The concept that's been proposed is just a static message sign. I think we should understand that is the nature of the sign that's being proposed."
- Councilman Finfrock **MOVED** to approve the issuance of Certificates of Appropriateness for two directional signs and approve the rejection (non-approval of issuance of Certificates of Appropriateness) for the other two signs.
- Solicitor McArdle, "So the motion would be on the four directional signs....."
- Councilman Finfrock, "We go with the HARB recommendation as it has been presented."
- Solicitor McArdle, "To approve two of them and reject two of them."
- Councilman Finfrock, "That's what HARB wants and I think we have an obligation to respect their wishes."
- Solicitor McArdle, "That's clear."
- Councilman Vesely **SECONDED** the motion. No further discussion. **All voted unanimously to approve the issuance of Certificates of Appropriateness for two directional signs and to approve the rejection (non-approval of issuance of Certificates of Appropriateness) for two directional signs as presented.**

Councilman Finfrock, "Before I make the motion I want to go over why I'm making the motion that I am. I would like the LED portion of that sign to be okayed for the following reasons. We have to understand that LED is a technology and it's the application of the technology that could be an issue and not the technology itself. I mean we have it in streetlights. You drive around the City at this time of year and you see lots

of LED in residences. We have it in our traffic signals and we're soon to convert our entire streetlight package to LED. So the technology itself is not the issue and further on point we already okayed it for a couple of service stations and one of which is directly across the street from the law firm. I struggled with the notion that I'll take what is known as the reasonable man principle and it bothers me that a sign that communicates a message numerically is somehow different than a sign that communicates a message alpha. I don't think that passes a reasonable man test and I struggle with the fact that a service station is okay but a law firm isn't. I don't know if that would withstand that kind of scrutiny, so I have a problem with the recommendation as written."

Councilman Finfrock **MOVED** to approve the issuance of a Certificate of Appropriateness (disapproving the rejection by HARB) and allow the LED portion of the sign to exist with four stipulations: (1) the height of the sign cannot exceed 12 inches; (2) one color only; (3) a static sign and once the message is displayed it must remain intact for 24 consecutive hours before it can be changed again; (4) static means static.

Councilman Finfrock, "We have a great synergy with businesses in the community and with the HARB and I'd like to continue that, but static means static. As the Solicitor suggested it is not to scroll, it is not to dance, it's not going to revolve, rotate, blow up. It's not going to do anything other than be what it is and static means static and I would like to absolutely adhere to that."

Councilman Eger **SECONDED** the motion.

Councilwoman McCormick, "With respect to what Councilman Finfrock just stated this is the first I've heard of these four. With that being said what he stated was what Mr. Quatrini had stated was going to be his sign. It was going to be a static sign, backlit, and tastefully done. It wasn't going to be garish. It was going to be something that was going to enhance the already aesthetics of the building and the property. I'm going to go along with what you said but I wanted to state I didn't know about those four before but that is what he said the sign was going to be like."

No further discussion. **All voted unanimously to approve the issuance of a Certificate of Appropriateness (disapprove HARB's rejection) and allow the LED portion of the sign with the stipulations as presented.**

Councilwoman McCormick, "One other thing; I do think at some point once Mayor Bell is sworn in we need to revisit this Ordinance in a Public Meeting and discuss possible changes that need to be made to the Ordinance."

d. Resignation of Mayor-elect Robert Bell from the Planning Commission Effective December 31, 2015.

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

e. Software Maintenance Agreement between the City of Greensburg and Esri, Inc.

Ms. Trout, "Council approval accepts a renewal in the amount of \$200, the same price charged in 2015, for Crime Mapping Software Maintenance in the Police Department for the period of January 1, 2016 through December 31, 2016."

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

- f. Dog Law Enforcement Professional Service Agreement between the City of Greensburg and Hoffman Boarding Kennels.** Ms. Trout, "Council approval renews the agreement effective January 1, 2016 through December 31, 2016. The monthly fee is raised \$5 to \$285 per month. Five dollar increases are also included on fees charged per stray feline and per litter raising these fees to \$60 and also will be applied to the emergency on-call weekend, evening and holiday rates at \$70 per call."
 Councilwoman McCormick, "As I understand, Sue, this is the only available service. They're the only ones available, right?"
 Ms. Trout, "Yes. Quite frankly I wish there was competition. We've tried to seek it out and it just doesn't exist."
 Councilwoman McCormick, "I just wanted to put that on record that we've tried and we haven't been able to."
 Ms. Trout, "That is correct."
 Councilman Vesely **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No further discussion. **All voted unanimously to approve.**
- g. Service agreement between the City of Greensburg and Kane Enterprises II, Inc.** Ms. Trout, "Council approval accepts the agreement which covers the washing of 14 vehicles that includes the police fleet and the emergency management vehicle at \$215 each. The detailing of vehicles twice a year is included at the rate of \$170 each at the Greensburg Auto Spa, and the total for the year is \$ 5,390 which is the same as last year's price."
 Councilman Finfrock **MOVED** to approve the agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- h. Service Agreement Extension between the City of Greensburg and GeoDecisions.** Ms. Trout, "Approval accepts the extension of the agreement with GeoDecisions to continue to serve as the City's Geographic Information System (GIS) and GeoPlan Consultant for the period of December 31, 2015 through December 31, 2017 including the fee schedule which is subject to adjustments on January 1st and July 1st of each year."
 Councilman Vesely **MOVED** to approve the agreement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- i. Agreement between the City of Greensburg and Robert T. Regola Surveying for Public Works, Development and Building Project Consulting Services.** Ms. Trout, "Council approval accepts the terms of the agreement at the same hourly rate of \$53.82 that Robert T. Regola Surveying has charged the City since 2008. The renewal would be for a period of one (1) year from January 1, 2016 through December 31, 2016 and include a one-year optional extension period with compensation and hours negotiable prior to the 2017 start date."
 Councilman Eger **MOVED** to approve the agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the agreement**
- j. Greensburg Volunteer Fire Department (GVFD) Membership Roster.** Ms. Trout, "Council approval accepts the updated roster and slate of approximately 280 active, wonderful members."
 Councilman Eger **MOVED** to approve the membership roster, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**

- k. **Maintenance Service Agreement between the City of Greensburg and The Verdin Company.** Ms. Trout, "Council approval accepts the agreement for the year 2016 taking advantage of the Early Bird Savings plan in the amount of \$580 covering one (1) annual maintenance visit of the town clock located in Courthouse Square. This price is \$30 more than last year's price. That clock was donated to the City by the Rotary and it was placed in that location and we pay for the maintenance on the clock."
Councilman Finfrock **MOVED** to approve the agreement, and Councilman Vesely **SECONDED**. No further discussion. **All voted unanimously to approve.**
- l. **Amendment to Contract No. OB-RACP-1025 dated February 24, 2012 between the Commonwealth of Pennsylvania and the City of Greensburg.** Ms. Trout, "Requested by Seton Hill University, this action will extend the termination date for completion of their Dance and Visual Arts Center project which is associated with the use of \$6,000,000 RACP funds from December 31, 2015 to December 31, 2016. They're trying to close out their paperwork on the completion of the project. Obviously the project was completed; you can see it standing."
Councilman Eger **MOVED** to approve the amendment, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the amendment.**
- m. **Agreement between the City of Greensburg and First Commonwealth for the Parking Revenue Fund.** Ms. Trout, "Council approval accepts the agreement for Automated Clearing House payments which will allow leased parking patrons another payment option through automatic deduction from their bank accounts each month."
Councilman Vesely **MOVED** to approve the agreement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- n. **Agreement between the City of Greensburg and First Commonwealth for the J. Edward Hutchinson Parking Garage Fund.** Ms. Trout, "Council approval accepts the agreement for Automated Clearing House payments which will allow leased parking patrons another payment option through automatic deduction from their bank accounts each month. Just like the action prior to it but this is a different fund. We maintain the parking in two different funds for that purpose."
Councilman Vesely **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- o. **Software Support and Maintenance Agreement between the City of Greensburg and Exelos.** Ms. Trout, "Council approval accepts the agreement with Exelos in support of a custom written software application known as 'Exelos Parking Space Manager' for a one-year term effective January 1, 2016 through December 31, 2016 in the annual amount of \$2,750. Again, this is a maintenance agreement to support a program they wrote for us helping us manage parking."
Councilman Vesely **MOVED** to approve the agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

- p. **Agreement between the City of Greensburg and Trans Associates (TA).** Ms. Trout, "Council approval accepts the agreement related to Resolution No.1217 on this evening's agenda. Grant funding will be provided through the Southwestern Pennsylvania Commission's Livability Through Smart Transportation Program to complete the Feasibility Study for a bike and pedestrian path in the City's Healthcare District in an amount not to exceed a fee limit of \$54,000. The GCDC is providing the local match portion in the amount of \$11,000. This is the very project Jonathan spoke about in his report earlier tonight."
- Councilman Vesely **MOVED** to approve the agreement, and Councilman Eger **SECONDED**. No discussion. All voted unanimously to approve the agreement.

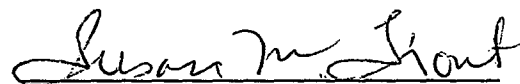
*****ADDITIONAL COMMENTS*****

Councilman Eger, "I want to take an opportunity just, again following what Randy said, it's really been a privilege and a pleasure serving with everybody here the past four years. I was very pleasantly surprised how we can work together. There's a common goal here. We had disagreements but we always had the City's best interest at heart despite that. Actually, you and I kind of mirrored back to the School Board days, too. I met Ron back in 1997 when I was on the School Board. Again, thank you all very much and maybe I'll see you in two years."

Mayor Silvis, "I like what you said and I'd say the same thing but I won't see them in two years."

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

RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

ame

DECEMBER BILL LIST - 2015

GENERAL FUND

DEPARTMENT 1	\$	8,097.68
DEPARTMENT 2	\$	22,004.26
DEPARTMENT 3	\$	15,034.73
DEPARTMENT 4	\$	30,501.35
DEPARTMENT 5	\$	12,319.61
TOTAL	\$	87,957.63

PARKING REVENUE FUND	\$	9,701.32
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HUTCHINSON GARAGE FUND	\$	142.59
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MOTOR TAX FUND	\$	986.47
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SUBTOTAL OF ALL OTHER FUNDS	\$	10,830.38
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	98,788.01
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CITY COUNCIL REPORT

14 DECEMBER 15

FROM THE PLANNING & DEVELOPMENT DEPARTMENT

Good evening!

The Planning & Development Department is pleased to announce that the City will be partnering with the Greensburg Community Development Corporation (GCDC) and Penn DOT for a Multi- Model Transportation Planning study in the Health Care District. The study will cost \$54K and the match of \$11K will be paid by the GCDC. The study will be conducted by Trans Associates, a well-known traffic consultant. They will be looking at the area to determine pedestrian and bicycle safety and designated pathways to connect the neighborhood to the Five Star Trail. This study will take place in the spring of 2016.

This concludes my report.

GENERAL FUND REVENUES									
REVENUES	BUDGET 2015	BUDGET 2014	SEPTEMBER 2015	OCTOBER 2015	NOVEMBER 2015	TOTAL 2015	TOTAL 2014	% of Budget	% from 2014
REVENUES FOR SERVICES									
Franchise	286,000.00	272,000.00	0.00	71,309.12	0.00	284,103.45	279,621.50	100%	103%
Greenburg Recreation	86,750.00	114,190.00	4,415.00	8,334.80	4,250.00	89,953.78	111,618.94	106%	98%
Adult Golf Course	356,611.00	368,400.00	51,562.13	15,263.00	8,623.00	357,476.13	339,073.00	101%	92%
Arena Ice Rink	356,506.00	341,120.00	28,188.00	53,657.99	42,527.38	27,955.77	300,925.41	82%	89%
Adult - Reservations	14,000.00	12,925.00	475.00	0.00	0.00	13,605.00	14,000.00	97%	111%
Memorial Pool Revenues	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	100%	0%
Assessor's Fees	9,000.00	11,000.00	0.00	3,500.00	0.00	4,500.00	9,333.35	50%	85%
Waste Reimbursement	50,000.00	50,000.00	2,648.34	17,978.36	3,731.05	57,659.00	62,096.51	115%	104%
Waste Reimbursement	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	73,444.37	73,444.37	92%	92%
Waste Reimbursement	19,100.00	19,600.00	1,140.00	1,650.00	720.00	22,855.00	19,080.00	120%	97%
Plan and Hearing Fees	1,237,506.00	1,271,735.00	96,096.34	178,340.86	66,519.11	1,811,996.50	1,199,099.19	96%	94%
SALES / FORECLOSURES									
Other	5,500.00	4,800.00	640.00	860.00	500.00	6,220.00	5,060.00	113%	105%
Police	271,619.00	235,925.00	21,203.15	20,068.27	19,396.76	228,694.96	219,523.51	84%	93%
Police	14,000.00	14,000.00	1,547.86	1,063.10	1,104.53	17,648.60	13,775.74	126%	98%
Police	291,119.00	254,725.00	23,391.01	21,811.37	21,001.29	252,554.56	238,359.25	87%	94%
REGOVERNMENTAL									
Police	8,100.00	8,700.00	0.00	0.00	0.00	9,000.00	8,100.00	111%	93%
Police	8,000.00	66,000.00	30.00	325.00	2,724.77	9,579.77	54,868.33	106%	84%
Police	81,000.00	85,000.00	77,260.45	0.00	0.00	77,260.45	80,979.42	95%	95%
Police	380,000.00	380,000.00	384,241.81	0.00	0.00	384,241.81	383,545.32	101%	101%
Police	9,500.00	9,500.00	8,809.98	0.00	0.00	8,809.98	9,905.56	93%	104%
Police	8,000.00	10,000.00	0.00	0.00	0.00	3,128.63	4,028.74	40%	40%
Police	17,500.00	17,500.00	25.89	109.61	31.46	17,604.74	17,430.31	101%	100%
Police	12,000.00	12,000.00	0.00	0.00	3,000.00	12,000.00	12,000.00	100%	100%
Police	800,000.00	850,000.00	0.00	0.00	400,000.00	800,000.00	850,000.00	100%	100%
Police	0.00	0.00	0.00	0.00	0.00	4,554.29	0.00	0%	0%
Police	15,000.00	14,500.00	0.00	0.00	0.00	15,000.00	14,500.00	100%	100%
Police	30,000.00	30,000.00	0.00	0.00	0.00	28,165.75	31,830.53	94%	94%
Police	1,370,100.00	1,452,200.00	470,368.13	434.61	405,756.23	1,359,495.44	1,456,989.91	100%	99%
INTEREST									
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
PERMITS									
Permits	60,000.00	27,000.00	694.30	245.00	0.00	69,095.30	139,929.50	115%	518%
Permits	49,345.00	47,650.00	4,610.00	48,274.70	5,681.30	59,753.50	51,112.00	107%	107%
Permits	1,400.00	1,200.00	0.00	395.40	165.00	1,945.40	1,330.00	139%	111%
Permits	50,000.00	50,000.00	12,600.00	800.00	0.00	44,800.00	45,080.00	90%	90%
Permits	160,745.00	125,860.00	17,904.30	49,715.10	5,846.30	214,674.20	237,461.50	134%	189%
ELANEOUS									
Elanous	15,000.00	13,000.00	1,648.03	2,128.56	400.00	16,481.49	17,087.41	110%	131%
Elanous	169,920.00	182,710.00	13,686.03	24,065.41	37,386.05	168,934.47	233,945.72	106%	176%
Elanous	4,000.00	4,000.00	0.00	402.00	0.00	3,417.00	7,089.00	85%	176%
Elanous	2,000.00	10,000.00	34.80	0.00	7.50	9,284.30	1,890.64	464%	19%
Elanous	5.00	20.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Elanous	180,925.00	159,730.00	15,316.86	26,595.97	37,792.55	198,117.26	259,882.77	110%	163%
PROPERTY TAX									
Property Tax	435,000.00	435,000.00	2,225.26	13,888.25	91,442.76	450,357.92	427,155.61	104%	98%
Property Tax	1,923,239.60	1,927,657.00	11,026.59	7,494.05	9,046.97	1,925,140.20	1,898,973.44	100%	99%
Property Tax	5,000.00	4,000.00	1,076.51	704.46	535.12	5,683.96	4,094.40	112%	72%
Property Tax	160,000.00	176,000.00	68,278.62	0.00	0.00	147,440.40	125,730.68	89%	86%
Property Tax	3,350,000.00	3,000,000.00	298,563.67	96,882.27	386,024.94	2,864,297.48	2,886,978.68	102%	99%
Property Tax	550,000.00	550,000.00	13,345.27	25,482.19	101,712.95	659,882.36	546,606.41	102%	99%
Property Tax	140,000.00	120,000.00	18,119.70	10,077.33	7,602.69	134,259.71	152,041.28	95%	127%
Property Tax	6,553,239.50	6,211,657.00	412,665.52	154,488.54	568,267.43	6,085,972.03	6,041,520.40	93%	97%
REVENUE ANTICIPATION NOTE									
Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Revenue 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	1,034,744.16	431,386.46	1,105,182.91	10,302,819.99	10,443,312.02	95%	99%

Revenues:

Are at 95 percent of budget. This is 4 percent lower than revenues at November 2014.



Expenses: Are at 81 percent of budget. This is 3 percent lower than last year.



<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2014</u>	<u>Quantity</u>
General	Permits/Licenses	UCC City Permits				
		Fire Code Permits	\$45.00	1	\$180.00	2
		Health Licenses	\$360.00	6	\$240.00	4
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$165.00	4		
		Sign Permits				
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$240.00	2	\$1,384.00	6
		Demolition Permits	\$264.00	3		
		Sidewalk Permits	\$75.00	3		
		UCC State Permit Fees	\$4.00	1	\$8.00	2
		Code.sys Permit Fees	\$2,079.30	1		
		Parking Lot Permits				
		Occupancy Permits	\$1,200.00	6	\$1,000.00	5
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$720.00	18	\$440.00	9
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review				
		HARB Façade Review			\$50.00	1
		HARB New Development Review				
		TOTAL	\$5,152.30			
		TOTAL	\$5,152.00	TOTAL 2014		\$3,302.00
		TOTAL TO DATE	\$186,501.26	TOTAL TO DATE 2014		\$207,099.00
<div style="display: flex; justify-content: space-between;"> Signature _____ Date 12/2/2015 </div>						

Incident Type Report (Summary)

Alarm Date Between {11/01/2015} And {11/30/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	6	3.46%	\$0	0.00%
112 Fires in structure other than in a building	1	0.57%	\$0	0.00%
1122 Fires in structures confined to an OVEN	1	0.57%	\$0	0.00%
132 Road freight or transport vehicle fire	1	0.57%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	2	1.15%	\$0	0.00%
143 Grass fire	1	0.57%	\$0	0.00%
160 Special outside fire, Other	1	0.57%	\$0	0.00%
170 Cultivated vegetation, crop fire, Other	1	0.57%	\$0	0.00%
	14	8.09%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	13	7.51%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	2	1.15%	\$0	0.00%
3112 Medical assist EMS crew lifting	5	2.89%	\$0	0.00%
322 Motor vehicle accident with injuries	5	2.89%	\$0	0.00%
3221 Vehicle accident no injuries	1	0.57%	\$0	0.00%
3222 Vehicle accident unknown injuries	8	4.62%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.57%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	4	2.31%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	1.15%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.57%	\$0	0.00%
	42	24.27%	\$0	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	5	2.89%	\$0	0.00%
444 Power line down	1	0.57%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.57%	\$0	0.00%
	7	4.04%	\$0	0.00%
5 Service Call				
511 Lock-out	1	0.57%	\$0	0.00%
5311 Smoke or odor investigation	2	1.15%	\$0	0.00%
5501 Public service assistance, tree down	1	0.57%	\$0	0.00%
551 Assist police or other governmental agency	3	1.73%	\$0	0.00%
	7	4.04%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	0.57%	\$0	0.00%

Incident Type Report (Summary)

Alarm Date Between {11/01/2015} And {11/30/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
611 Dispatched & cancelled en route	34	19.65%	\$0	0.00%
	35	20.23%	\$0	0.00%
7 False Alarm & False Call				
715 Local alarm system, malicious false alarm	3	1.73%	\$0	0.00%
731 Sprinkler activation due to malfunction	1	0.57%	\$0	0.00%
733 Smoke detector activation due to malfunction	1	0.57%	\$0	0.00%
740 Unintentional transmission of alarm, Other	10	5.78%	\$0	0.00%
743 Smoke detector activation, no fire -	1	0.57%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	5	2.89%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	2	1.15%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	3	1.73%	\$0	0.00%
7436 Smoke detector activation, no fire - candle	2	1.15%	\$0	0.00%
744 Detector activation, no fire - unintentional	9	5.20%	\$0	0.00%
7441 Detector activation, no fire - Burned food	27	15.60%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	2	1.15%	\$0	0.00%
	66	38.15%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	2	1.15%	\$0	0.00%
	2	1.15%	\$0	0.00%

Total Incident Count: 173

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 November 2015

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult -109 Juvenile-5 Total =114
Traffic citations	Moving -121 Parking -185 Total =306
Accident Investigations	51
DUI Arrests	7
Total Incidents Investigated	866
Total Dispatching	2966 Calls received for service 567 Citizens served in person
Truck Inspection Detail	There were 18 trucks stopped. There were 16 trucks inspected. There were 1 trucks shut down. There were 3 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for November 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	823	875	866	8,853	9,781	9,719
Adult Criminal Arrests	208	125	109	1,645	1,525	1,754
Juvenile Criminal Arrests	15	22	5	117	147	122
Total Criminal Arrests	223	147	114	1,762	1,672	1,876
Motor Vehicle Violations (Moving)	97	96	121	1,067	1,319	1,188
Motor Vehicle Violations (Parking)	206	189	185	2,197	1,795	2,382
Total Motor Vehicle Violations	303	285	306	3,264	3,114	3,570
Recovered Property	\$568.99	\$667.18	\$1,374.18	\$28,177.29	\$20,812.30	\$29,551.47
Total Traffic Accident-Fatalities	0	0	0	1	0	1
Total Traffic Accident-Injuries	2	6	10	40	36	50
Total Traffic Accidents	32	46	51	376	435	427
Tickets Issued	1,433	1,865	1,064	16,619	19,825	17,883
Tickets Courtesied	100	96	46	683	1,024	729
Meters Reported Out of Order	64	112	78	955	823	1,033
Parking Meter Fines	\$4,402.00	\$6,369.25	\$4,221.00	\$55,288.25	\$56,738.00	\$59,509.25
Other Parking Fines	\$4,810.00	\$6,850.00	\$5,470.00	\$71,440.00	\$65,121.96	\$76,910.00
Magistrate's Fines	\$4,602.37	\$5,820.02	\$5,392.76	\$66,871.29	\$73,413.89	\$72,264.05
Sub-Total Local Fines	\$13,814.37	\$19,039.27	\$15,083.76	\$193,599.54	\$195,273.85	\$208,683.30
Xerox Copy Fees	\$327.00	\$633.00	\$402.00	\$5,262.00	\$5,836.00	\$5,664.00
Boot Fees	\$100.00	\$0.00	\$100.00	\$300.00	\$400.00	\$400.00
Fingerprint Fees	\$375.00	\$150.00	\$165.00	\$3,430.00	\$3,690.00	\$3,595.00
Record Check	\$160.00	\$200.00	\$130.00	\$1,700.00	\$2,005.00	\$1,830.00
Witness Fees	\$10.00	\$0.00	\$0.00	\$70.00	\$125.01	\$70.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$14,500.00	\$0.00
Police/School Guard Reimbursements	\$8,319.52	\$17,978.38	\$3,731.06	\$53,967.94	\$52,096.61	\$57,699.00
Miscellaneous General Fund Income	\$16.00	\$46.00	\$16.00	\$152.00	\$294.65	\$152.00
Clerk of Courts - Fines & Restitution	\$2,641.40	\$1,063.10	\$1,104.53	\$16,900.62	\$13,775.74	\$18,005.15
Booking Center Fees	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$11,899.00	\$0.00
Soliciting Permit Fees	\$220.00	\$0.00	\$20.00	\$290.00	\$3,660.00	\$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	\$0.00	\$12,900.00	\$9,500.00
Miscellaneous PD Equipment Income	\$0.00	\$0.00	\$0.00	\$0.00	\$606.10	\$0.00
Meter Rental Fees	\$96.00	\$1,932.00	\$1,317.00	\$9,448.00	\$2,195.00	\$10,765.00
Permit Parking Fees	\$111.00	\$60.00	\$60.00	\$558.00	\$880.00	\$618.00
Sub-Total Local Fees/Court Fines	\$15,875.92	\$22,087.48	\$10,545.59	\$146,179.51	\$125,113.11	\$156,725.10
Total Money Collected	\$29,690.29	\$41,126.75	\$25,629.35	\$339,779.05	\$320,386.96	\$365,408.40

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

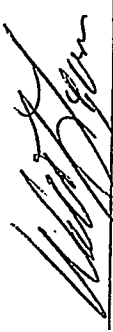
Scoflaws: 185 citations were issued
Amusement License: No licenses were issued
Booted Vehicles: 0 vehicle was booted
Warrants Served: 6 warrants were served
Moving Citations: 121 citations were issued

Dispatching 2966 calls received for service
567 citizens served in person
Dispatching Total 3533

Truck Details: Level 1
Trucks Stopped: 18
Trucks Inspected 16
Trucks Shut Dow 1
Citations Issued: 3

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

WJL/jlm


Chief Walter J. Lyons
Greensburg Police Department