

**CITY COUNCIL MEETING
MINUTES
Monday, January 11, 2016
7:00 p.m.**

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

*****PLEDGE OF ALLEGIANCE*****Councilwoman Lennert

*****MOMENT OF SILENCE*****At this time Mayor Bell asked everyone to join in a moment of silence and prayer in honor of the late Pete Calisti who served the City as a full-time Police Dispatcher.

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

Attorney Bernie Matthews, Representing Levitt Properties, Private Owner of State Office Building at 144 North Main Street, Greensburg, PA. Mr. Matthews, "The City of Greensburg has a parking lease with the owner for approximately 304 spaces scattered throughout the City. That parking lease originated in 2006. It's been amended and assigned over the years. Essentially the City has the right to relocate whatever spaces it wants under the lease. Those spaces are paid at the rate of approximately \$60 a space so it's about \$218,000 a year for parking lease revenue. Earlier this year in the summer my client had a buyer for the property and the sale price was \$14.25 million. So I negotiated, discussed with Mr. McArdle an assignment of a parking lease because the parking lease has language in it that says that the City has to approve the assignment. Notably that would have generated a transfer of tax payment to the City of Greensburg of \$71,250; a transfer of tax payment to the School District of \$71,250; and a transfer of tax payment to the Commonwealth of \$142,000. The request was simply that the City accommodates that transaction by approving the assignment. Unfortunately there were other terms and conditions that were requested; a payment of \$75,000 was requested and we attempted to get that from the parties and they would not agree to that. In addition, the new buyer at that time wanted the City to agree to allow another tenant to use those spaces if another tenant occupied the building instead of the Commonwealth. Mr. McArdle communicated very clearly that the City would expect more money for that, and as a result that buyer voided the agreement. So as a result we now have been marketing the property again and we have a new buyer. The new buyer wants to purchase the property; we have an agreement and I've sent that to Mr. McArdle for \$13,750,000. So that's a half million dollar loss to my client. That closing will occur shortly as long as the City approves this assignment. This is the only thing pending. In fact, the City has already inspected the building and approved the inspection. So we're asking the City again to approve the assignment. I've submitted the document to Mr. McArdle. It's a rather simple document. The new buyer is willing to honor the lease. That parking lease will remain in effect through at least 2021 and there are several renewal terms thereafter that could take it for 15 years thereafter. What I want to emphasize is that the existing parking lease provides, and it was set up this way in '06 for this reason, that those spaces for the building must only be used by employees of the Commonwealth of Pennsylvania. So this building was set up for that purpose, and, again, that's one of the reasons why the last buyer wanted to be able to change the tenant. The City didn't want that to happen, understand, so the Commonwealth of Pennsylvania has already approved the assignment of its lease of the building to the new buyer.

It has already approved its Estoppel and Assignment Agreement to the new buyer. If the closing occurs within the next week or so, this transaction will generate a transfer tax payment to the City of \$68,750 and to the School District in the same amount. So we're asking the City, and I don't see it on the agenda tonight; I know there have been some discussions back and forth, and if the City does not approve the assignment then the agreement is going to be void again and we're going to be back to where we were and the only difference is neither the City nor the School District nor the State is going to be paid about a quarter million dollars in transfer taxes. Otherwise the same lease will be in effect most likely for the next 30 years. We think that really doesn't make a lot of sense for the City not to approve this assignment, so I'm asking the City respectfully tonight to encourage this transaction; to bring a new investor. Elman Investors is the largest private owner of government office buildings in the country. If you go to their website they promote the fact that they have never, ever failed to renew a government lease. So they're comfortable with the parking lease saying that only the Commonwealth employees can use those spaces because they fully intend to renew that building as a lease to the Commonwealth and they intend for the Commonwealth to be there for a long time, and we think that's in the best interest of the City as well. So we're respectfully asking you to approve that assignment tonight so we can move forward with the closing. Are there any questions that I can answer?"

Mayor Bell, "No. Thank you."

Karen Hutchinson, 337 Alexander Avenue, Greensburg, PA. Ms. Hutchinson, "Since I retired I have I guess more time on my hands than I should and driving down my street there is an intersection at Grove and Alexander which is a three-way stop. Of course you know the firehouse is right there and that's one of the main routes up to the hospital. Coming up the hill, you don't stop coming up Grove Street, and there's a fairly newer family that lives there and they have a large truck they park on the side in the evening and there's a fence there that's like a horse fence. It's difficult when you're on Alexander to look down that hill and see vehicles coming up. Most people that drive up that hill stop; they don't have to, but they do stop. Now some people don't. That being one of the main drags up to the hospital used by ambulances and police cars; and if you don't believe me you should sit in my living room and you can hear them zoom up by all the time, I really wish that would be a four-way stop sign. There is one right down the block on Grove and Spring Streets and it's a flat, level area where there's good vision there. There's really not good vision on that corner and especially since it's used by emergency vehicles I am really requesting that it become a four-way stop."

Mayor Bell, "Okay, thank you, and we'll take that under advisement. Thank you, Karen."

Ms. Hutchinson, "Thank you."

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

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

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

Councilwoman Lennert, "The Recreation Department is accepting registrations for their third session in the Ice Skating Institute (ISI) Learn-to-Skate program and the ISI Tot lessons. The sessions will begin on Thursday, January 28th, and continue through March 17th. The cost is \$60 per person. This will be the last session for the season. They will also be offering a Winter

Baseball/Softball Camp for boys and girls in grades K-6. This will be held at Nicely Elementary School on Friday evenings; K-2 will be from 6:00-7:00 and grades 3-6 will be from 7:00-8:00. The program will start January 29th and continue until March 4th. March 11th will be used as a make-up night if needed. The cost is \$10 for residents and \$15 for non-residents. The Recreation Office will start taking pavilion reservations on Tuesday, February 9th, at 8:00 a.m. This is done on a 'first-come, first-served' basis and the payment must be paid in full. The arena doors will open at 6:30 a.m. and reservation forms and lineup numbers will be on the table in the lobby. You can also print a reservation form from the City's website at www.greensburgpa.org. We have the Heather Lund, Robert Bell and Megan Smith pavilions at Mt. Odin and the fee to rent is \$175 for residents and \$200 for non-residents. The Kaufman and Kallaugher pavilions are located at Lynch Field and the fee to rent these is \$100 for residents and \$125 for non-residents. For more information you can contact the Recreation Office at 724-834-4880."

Councilwoman McCormick-See attached Department of Public Works Report.

Councilwoman McCormick continued, "I'm hoping tonight we're going to bypass that snow but it doesn't look that way."

Councilman Vesely, "The second public hearing for the Community Development Block Grant (CDBG) program will be held on February 1, 2016 at 4:00 p.m. (correction: 5:00 p.m.). The project plan will be displayed at that time. Keep in mind they're looking for a three-year plan. Based on the first public hearing we believe the first and second year plan will be paving, sidewalks, curbs, handicapped ramps and blight removal. Comments on the plan will be taken now through February 1, 2016. Please contact, Barb Ciampini, Planning Director, at 724-838-4334; bciampini@greensburgpa.org; or stop by the office and see her. Thank you very much, and this concludes my report."

Councilman Finfrock-See attached Fiscal Department Report. Councilman Finfrock continued, "All in all we survived 2015 and we're looking forward to a much easier 2016 and '17."

*****MAYOR'S REPORT*****

- a. **Meeting Schedule Change.** Mayor Bell, "I want to announce changes to the meeting schedule effective February 2016. The Pre-Council Work Sessions/Agenda Meetings are going to be held on Monday evenings at 4:30 p.m. instead of on Tuesdays as it has been in the past. This change will also affect the quarterly Police Pension Meetings that are held in conjunction with the Agenda Meetings; they shall also be moved to Monday evenings at 4:00 p.m. The only exception will be in the case of City-observed holidays that fall on Mondays in which case the meeting will be moved to Tuesday. In 2016, July Fourth and Labor Day fall on Mondays so those two (2) Agenda Meetings will be moved to Tuesdays."
- b. **Waste Management, Inc. Payment Collections.** Mayor Bell, "A representative from Waste Management will be at City Hall on Thursday, January 21st, between 9:00 a.m. and noon to collect quarterly payments. I want to remind residents that head of household senior citizens age 65 or older providing sufficient proof to Waste Management are eligible for a 15% discount and residents who choose to pay for the entire year also receive a discount of 2% off their bill. Also, the 2016-2017 regular residential rate is slightly increased from the 2014-2015 rate of \$47.40; the new regular rate will be \$49.47, the senior citizen rate will be \$42.05, and the regular annual rate if paid in advance will

be \$193.92 or \$164.84 for those eligible for the senior citizen discount. Also, only cash with the correct change and checks will be accepted by the representative at City Hall."

- c. **Monthly and Year-end Code and Fire Reports and Monthly Police Report.** Mayor Bell reviewed the Monthly and Year-end Code and Fire Reports and the Monthly Police Report. Copies of these reports may be obtained at the respective offices or the City Administration Office.

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

Resolution No. 1218 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, DESIGNATING VOTING DELEGATES TO REPRESENT THE CITY OF GREENSBURG ON THE WESTMORELAND COUNTY TAX COLLECTION COMMITTEE (WCTCC). Ms. Trout, "The enactment of Resolution No. 1218 appoints Mary Perez as the Primary Voting Delegate and Susan Trout as the First Alternate Voting Delegate for the year 2016. This is for the WCTCC that oversees the collection of Earned Income. Mary and I have been serving in this capacity with this group since its inception."

Councilman Finfrock **MOVED** to enact Resolution No. 1218, and Councilwoman McCormick **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

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

- a. **Retirement of Police Lieutenant.** Ms. Trout, "Council approval accepts the retirement of Lieutenant Douglas Marcoz effective January 23, 2016. Lieutenant Marcoz has served the City admirably for more than 23 years. His years as K-9 Officer also deserve praise and recognition, and he will be missed. We thank him for his dedication to duty and we wish him the best in his retirement."

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

- b. **Retirement of Police Patrolman.** Ms. Trout, "Council approval accepts the retirement of Officer George Soflak from the department effective January 30, 2016. Officer Soflak has served the City of Greensburg with professionalism and dedication to duty for over 21 years. He will be missed, and we thank him for a job well done and we also wish him the best in his retirement."

Councilwoman Lennert **MOVED** to approve the retirement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the retirement.**

- c. **Hiring of Police Officers.** Ms. Trout, "Council approval accepts a recommendation from the Civil Service Board and the Chief of Police to hire the following individuals: Chase Mollomo; William J. Newmyer; Elliott M. Fejes and Jason D. Fidazzo. Effective dates of hire shall be contingent upon the successful completion of a psychological examination, physical examination and drug screening. Seniority shall be determined by the final score order as submitted on the Certified List of Candidates provided by the Civil Service Commission. I believe they are in the order as I just outlined."

Councilwoman McCormick **MOVED** to approve the hiring of the Police Officers, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve.**

At this time Mayor Bell administered the Oaths of Office to Officers Chase Mollomo; William J. Newmyer; Elliott M. Fejes; and Jason D. Fidazzo.
Mayor Bell, "Congratulations, guys!"

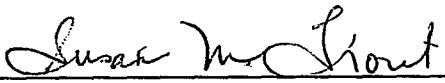
- d. **Hiring of Part-time Police Telecommunicator.** Ms. Trout, "Council approval accepts a recommendation from the Chief of Police to hire Francis 'Geno' Zulisky as a part-time Telecommunicator retroactive to December 22, 2015 in accordance with the rates as established by the Wage Ordinance. As you all recall I had phoned or emailed you whenever we had the sad passing of Pete because Geno offered to help us in this instance. He's made no bones about it; he doesn't want this long-term but he would like to at least help us in the interim until we can figure something out."
Mayor Bell, "We appreciate that."
Councilman Finfrock **MOVED** to approve the hiring, and Councilwoman Lennert **SECONDED**. No further discussion. **All voted unanimously to approve the hiring.**
- e. **City Solicitor's Base Pay and Hourly Rate.** Ms. Trout, "Council approval sets an annual base pay of \$27,330; that's a \$3,000 increase from last year's base pay, and sets an hourly rate of \$150 for City Solicitor Bernard T. McArdle for the year 2016. That hourly rate is the same as last year's."
Councilwoman Lennert **MOVED** to approve the base pay and hourly rate, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve.**
- f. **Planning/Zoning and Historic and Architectural Review Board (HARB) Solicitor's Base Pay and Hourly Rate.** Ms. Trout, "Council approval sets the annual base rate of \$4,000 for Louis B. DeRose to serve as the Solicitor for the Planning Commission and also \$4,000 to serve as the Solicitor for the Zoning and HARB for a total of \$8,000 annually reflecting an annual increase of \$400 over last year's annual base rate; and sets his hourly rate at \$125 for the year 2016. And that hourly rate is the same as last year's."
Councilwoman Lennert **MOVED** to approve the base pay and hourly rate, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the base pay and hourly rate.**
- g. **Reappointment to the HARB.** Ms. Trout, "Council approval reappoints Lynn Armbrust to a 3-year term on the Board until January 1, 2019."
Councilman Vesely **MOVED** to approve the reappointment, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- h. **Reappointment to the HARB.** Ms. Trout, "Council approval reappoints Barbara Jones to a 3-year term on the Board until January 1, 2019."
Councilman Vesely **MOVED** to approve the reappointment, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- i. **Appointment to the Council of Governments (COG).** Ms. Trout, "Council approval would appoint Councilman Finfrock to serve as the City's sole representative on the COG. Randy has served as the alternate member for several years and he's familiar with the Council. This is a cooperative purchasing program."
Councilwoman Lennert **MOVED** to approve the reappointment, and Councilwoman McCormick **SECONDED**. No discussion. **Councilman Finfrock abstained, and all others voted unanimously to approve the appointment.**

- j. **Slate of Projects Recommended by the HARB for Issuance of Certificates of Appropriateness.** Ms. Trout, "There are three (3) projects on tonight's slate that are located in the Gateway District for Council approval: Bill Stockdill from Signs, Service & Crane is the applicant for signage for *The Medicine Shoppe* at 434 East Pittsburgh Street owned by Union Real Estate; Bob Gonze from Sign-a-Rama and Diane Repasky from *Onyx Wellness* are the applicants for signage at 626 North Main Street, which is owned by Premier Property Holdings; and James Benson, at *Elliot Federal Credit Union* is the applicant for a signage and façade project at 631 North Main Street owned by Elliot Federal Credit Union. That is your current slate, Mayor."
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.**
- k. **Change Order No. 1 for Purchase of Seagrave Pumper Truck for Hose Company No. 7.** Ms. Trout, "Council approval accepts the change order that includes adjustments to the original sales order resulting in a deduction of \$536 from the purchase price of \$559,989. This is a slight reduction."
Councilman Finfrock **MOVED** to approve Change Order No. 1, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve.**
- l. **Change Order No. 2 for Purchase of Seagrave Pumper Truck for Hose Company No. 7.** Ms. Trout, "Council approval accepts the change order to the original purchase price of \$559,989 to include an increase of \$1,782 adding a rear auxiliary gated inlet. After the deduction and the increase of the two change orders on tonight's agenda, the price would now be \$561,235."
Councilman Finfrock **MOVED** to approve Change Order No. 2, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- m. **Promotion to Police Sergeant.** Ms. Trout, "Mayor, there was one adjustment that didn't make it to the agenda with all the moving parts today. We would like to make a recommendation to have Officer John Carnes sworn in as a Sergeant."
Councilman Finfrock **MOVED** to approve the promotion, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the promotion.**

At this time Mayor Bell administered the Oath of Office to Sergeant Carnes.

*****ADJOURNMENT***** Councilman Finfrock **MOVED** to adjourn the meeting.
SECONDED: Councilwoman McCormick. Unanimously all voted in favor to **adjourn**.

RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

ame

JANUARY BILL LIST - 2016

GENERAL FUND

DEPARTMENT 1	\$	26,796.55
DEPARTMENT 2	\$	34,636.69
DEPARTMENT 3	\$	7,469.76
DEPARTMENT 4	\$	23,033.96
DEPARTMENT 5	\$	23,220.01
TOTAL	\$	115,156.97

PARKING REVENUE FUND	\$	9,116.17
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HUTCHINSON GARAGE FUND	\$	364.23
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FD EQUIPMENT	\$	6,536.25
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SUMMERSOUNDS	\$	360.00
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SUBTOTAL OF ALL OTHER FUNDS	\$	16,376.65
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	131,533.62
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DEPARTMENT OF PUBLIC WORKS

REPORT FOR COUNCIL MEETING – 1/1/16

- 1) With winter slow to arrive, crews have been busy patching potholes, picking up Christmas Trees, sweeping intersections, and cleaning the number of streams and catch basins.
- 2) To get a jump start in the spring, for the past several weeks we have been assisting Mt. Odin by preparing several golf cart paths for resurfacing. Employees using the backhoe and a dump truck have been removing old, damaged asphalt and placing a stone base for the selected paths.
- 3) To give Indication on how mild this winter has been to date, we have not made one order for rock salt. Between December and January 12th a year ago, we had already received orders of 1,005 tons. The total tonnage of rock salt purchased last year was 2,951 tons.

THE END

REVENUES

Revenues:

Arc at 100 percent
of budget. This is
4 percent lower
than revenues at
December 2014.



Expenses:

Arc at 96 percent
of budget. This
is 1 percent lower
than last year.



	BUDGET 2015	BUDGET 2014	OCTOBER 2015	NOVEMBER 2015	DECEMBER 2015	TOTAL 2015	TOTAL 2014	% of Budget	% from 2014
CHARGES FOR SERVICES									
Cable Franchise	285,000.00	272,000.00	71,309.12	0.00	0.00	284,103.45	279,621.90	100%	103%
Greenburg Recreation	88,790.00	114,190.00	8,334.80	4,250.00	3,905.00	93,858.78	115,773.53	108%	101%
Mt. Olin Golf Course	359,611.00	368,400.00	15,263.00	8,923.00	5,252.00	382,728.43	341,467.00	102%	93%
Nevin Arena Ice Rink	333,505.00	341,120.00	53,637.89	42,527.38	44,848.42	320,908.19	352,975.01	96%	103%
Mt. Olin - Reservations	14,000.00	12,925.00	0.00	0.00	0.00	13,606.00	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	3,500.00	0.00	1,625.00	6,125.00	10,333.36	68%	94%
Police Wage Reimbursement	50,000.00	50,000.00	17,978.38	3,731.05	7,410.70	65,109.48	55,627.17	130%	111%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	80,012.04	80,012.04	100%	100%
Slate Plan and Hearing Fees	19,100.00	19,600.00	1,650.00	720.00	2,500.00	25,355.00	20,750.00	133%	108%
Subtotal Charges for Services	1,237,505.00	1,271,735.00	178,340.86	66,519.11	72,308.79	1,254,306.29	1,270,960.01	101%	100%
FINES / FORFEITS									
Telen Leller	5,500.00	4,800.00	680.00	500.00	460.00	5,680.00	5,560.00	121%	118%
Police Fines	271,619.00	235,925.00	20,068.27	19,396.76	16,696.49	245,351.48	232,984.35	90%	99%
Clerk of Courts Fines and Restitution	14,000.00	14,000.00	1,063.10	1,104.53	1,217.31	18,866.91	14,801.98	135%	106%
Subtotal Fines / Forfeits	291,119.00	254,725.00	21,811.37	21,001.29	18,373.80	270,938.36	253,346.34	93%	99%
INTERGOVERNMENTAL									
Beverage Licenses	8,100.00	8,700.00	0.00	0.00	0.00	9,000.00	8,100.00	111%	93%
Miscellaneous Grant Revenue	9,000.00	85,000.00	325.00	2,724.77	8,507.00	18,056.77	55,143.93	201%	85%
Foreign Fire Insurance	81,000.00	85,000.00	0.00	0.00	0.00	77,250.48	80,979.42	95%	95%
Pension	380,000.00	380,000.00	0.00	0.00	0.00	384,391.81	383,545.32	101%	101%
PURTA	9,500.00	9,500.00	0.00	0.00	0.00	8,803.96	9,505.56	93%	104%
State Police Fines	8,000.00	10,000.00	0.00	0.00	4,142.05	7,270.70	7,414.50	91%	74%
Treasurers Office - County	17,500.00	17,500.00	109.51	31.46	131.47	17,736.21	17,476.41	101%	100%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	3,000.00	0.00	12,000.00	12,000.00	100%	100%
Parking Revenue Transfer	800,000.00	850,000.00	0.00	400,000.00	0.00	800,000.00	850,000.00	100%	100%
Transfers In	0.00	0.00	0.00	0.00	0.00	4,554.29	0.00	0%	0%
Dispatch Fees	15,000.00	14,500.00	0.00	0.00	0.00	15,000.00	14,500.00	100%	100%
Marcellus Shale Impact Fee	30,000.00	30,000.00	0.00	0.00	0.00	28,165.75	31,830.63	94%	0%
Subtotal Intergovernmental	1,370,100.00	1,482,200.00	434.61	405,755.23	12,780.52	1,382,275.96	1,470,894.77	101%	98%
INTEREST									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
LICENSES/ PERMITS									
Building Permits	60,000.00	27,000.00	245.00	0.00	0.00	69,096.30	141,096.60	115%	623%
Miscellaneous Licenses	49,345.00	47,650.00	48,274.70	5,661.30	9,540.00	108,253.50	84,166.00	219%	114%
Plumbing Permits	1,400.00	1,200.00	395.40	166.00	70.00	2,016.40	1,400.00	144%	117%
Street Opening	50,000.00	50,000.00	800.00	0.00	9,900.00	54,780.00	55,190.00	110%	112%
Subtotal Licenses / Permits	160,745.00	125,850.00	49,715.10	5,845.30	19,510.00	234,184.20	252,851.50	146%	201%
MISCELLANEOUS									
Hospitalization Refunds	15,000.00	13,000.00	2,128.56	400.00	3,896.30	20,377.79	20,684.79	135%	159%
Other Income/Reimbursements	159,920.00	132,710.00	24,065.41	37,386.05	43,438.00	212,370.47	235,806.01	133%	178%
Other Insurance Refunds	4,000.00	4,000.00	402.00	0.00	175.00	3,592.00	7,069.00	90%	176%
Sale of Property and Equipment	2,000.00	10,000.00	0.00	7.50	218.00	9,600.30	1,890.64	475%	19%
Telephone Refund	5.00	20.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Miscellaneous	180,925.00	169,730.00	26,595.97	37,792.55	47,723.30	245,840.66	265,440.44	136%	166%
TAXES									
Business Privilege Tax	435,000.00	495,000.00	13,888.25	91,442.76	4,341.87	484,708.79	444,165.16	105%	102%
Current Property Tax	1,923,239.60	1,927,657.00	7,494.05	9,046.97	10,517.59	1,935,667.79	1,911,378.17	101%	99%
Penalties on Real Estate Taxes	5,000.00	4,000.00	704.45	535.12	1,051.78	6,636.76	5,347.37	133%	134%
County Tax Claim Bureau	150,000.00	175,000.00	0.00	0.00	18,237.56	165,677.96	144,034.61	110%	82%
Earned Income Tax (Wage Tax)	3,350,000.00	3,000,000.00	96,882.27	358,024.94	299,247.69	3,163,646.17	3,166,449.12	94%	106%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	25,462.19	101,712.95	11,245.38	670,127.74	567,800.10	104%	101%
Real Estate Transfer (Dead Transfer)	140,000.00	120,000.00	10,077.33	7,602.69	17,761.97	182,011.68	160,923.44	105%	134%
Subtotal Taxes	6,563,239.60	5,211,657.00	154,488.54	558,267.43	362,399.85	6,448,365.88	6,390,117.97	98%	103%
Tax and Revenue Anticipation Note									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance									
	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	100%	100%
TOTAL REVENUES	10,793,634.60	10,505,897.00	431,386.45	1,105,182.91	533,090.36	10,836,910.25	10,903,611.03	100%	104%

Planning December 2015 report

Signature _____

Date 12/30/2015

Date 12/30/2015



Planning & Development Year End Report 2015

Uniform Construction Code (UCC) & Compliance Permits

New Construction

Single Family Homes 3

Townhouses

Additions & Alterations

Commercial 31

Residential 36

Pools

Inground 1

Above Ground 4

Sidewalks 63

Demolitions

Residential 17

Commercial 14

Plumbing Permits 32

Sub Total 201

Health Licenses

Permanent 103

Temporary 25

Miscellaneous Permits

Fire Code Permits 280

Occupancy Permits

Commercial 36

Residential 77

Student Housing 40

Private Parking Lot Permits 18

Sign Permits 35

Sub Total 614

Planning Commission

Site Plan/Land Developments 5

Subdivisions

Conditional uses 0

Public Hearings 0

Zoning Hearing Board 1

Historic & Architectural Review Board

Façade 10

Signage 24

New development 2

Zoning Certificates 320

Sub Total 362

Total 1177

Permits Licenses and Certificates

GREENSBURG

Fire Dept
December 2015
Report

Incident Type Report (Summary)

Alarm Date Between {12/01/2015} And {12/31/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	1	0.59%	\$0	0.00%
1122 Fires in structures confined to an OVEN	2	1.18%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	3	1.77%	\$0	0.00%
160 Special outside fire, Other	1	0.59%	\$0	0.00%
	<u>7</u>	<u>4.14%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	13	7.69%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	2	1.18%	\$0	0.00%
3112 Medical assist EMS crew lifting	4	2.36%	\$0	0.00%
322 Motor vehicle accident with injuries	7	4.14%	\$0	0.00%
3221 Vehicle accident no injuries	1	0.59%	\$0	0.00%
3222 Vehicle accident unknown injuries	10	5.91%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	8	4.73%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.59%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.59%	\$0	0.00%
	<u>47</u>	<u>27.81%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.59%	\$0	0.00%
412 Gas leak (natural gas or LPG)	2	1.18%	\$0	0.00%
422 Chemical spill or leak	1	0.59%	\$0	0.00%
444 Power line down	1	0.59%	\$0	0.00%
	<u>5</u>	<u>2.95%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
511 Lock-out	2	1.18%	\$0	0.00%
5311 Smoke or odor investigation	1	0.59%	\$0	0.00%
5501 Public service assistance, tree down	1	0.59%	\$0	0.00%
551 Assist police or other governmental agency	6	3.55%	\$0	0.00%
	<u>10</u>	<u>5.91%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611 Dispatched & cancelled en route	28	16.56%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.59%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {12/01/2015} And {12/31/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	29	17.15%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	0.59%	\$0	0.00%
7151 Local alarm system, malicious false small child	1	0.59%	\$0	0.00%
733 Smoke detector activation due to malfunction	3	1.77%	\$0	0.00%
734 Heat detector activation due to malfunction	1	0.59%	\$0	0.00%
735 Alarm system sounded due to malfunction	3	1.77%	\$0	0.00%
740 Unintentional transmission of alarm, Other	21	12.42%	\$0	0.00%
7401 Unintentional transmission of alarm, Phone	1	0.59%	\$0	0.00%
743 Smoke detector activation, no fire -	1	0.59%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	7	4.14%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	3	1.77%	\$0	0.00%
7434 Smoke detector activation, no fire - incense	1	0.59%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	3	1.77%	\$0	0.00%
7436 Smoke detector activation, no fire - candle	1	0.59%	\$0	0.00%
7441 Detector activation, no fire - Burned food	20	11.83%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	2	1.18%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.59%	\$0	0.00%
	70	41.42%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	1	0.59%	\$0	0.00%
	1	0.59%	\$0	0.00%

Total Incident Count: 169

Total Est Loss:

\$0

GREENSBURG

Five Dept,
Year-end
Report.

Incident Type Report (Summary)

Alarm Date Between {01/01/2015} And {12/31/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	2	0.09%	\$0	0.00%
1001 Odor of smoke	5	0.23%	\$0	0.00%
111 Building fire	57	2.66%	\$65,200	97.75%
112 Fires in structure other than in a building	1	0.04%	\$0	0.00%
1121 Fires in structures confined to a DRYER	2	0.09%	\$0	0.00%
1122 Fires in structures confined to an OVEN	11	0.51%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	6	0.28%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL	7	0.32%	\$0	0.00%
113 Cooking fire, confined to container	2	0.09%	\$0	0.00%
114 Chimney or flue fire, confined to chimney or flue	4	0.18%	\$0	0.00%
116 Fuel burner/boiler malfunction, fire confined	1	0.04%	\$0	0.00%
118 Trash or rubbish fire, contained	3	0.14%	\$0	0.00%
131 Passenger vehicle fire	4	0.18%	\$1,500	2.24%
132 Road freight or transport vehicle fire	1	0.04%	\$0	0.00%
140 Natural vegetation fire, Other	5	0.23%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	16	0.74%	\$0	0.00%
143 Grass fire	4	0.18%	\$0	0.00%
151 Outside rubbish, trash or waste fire	2	0.09%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	1	0.04%	\$0	0.00%
160 Special outside fire, Other	3	0.14%	\$0	0.00%
162 Outside equipment fire	3	0.14%	\$0	0.00%
170 Cultivated vegetation, crop fire, Other	1	0.04%	\$0	0.00%
	141	6.60%	\$66,700	100.00%
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	1	0.04%	\$0	0.00%
311 Medical assist, assist EMS crew	177	8.29%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	33	1.54%	\$0	0.00%
3112 Medical assist EMS crew lifting	32	1.49%	\$0	0.00%
322 Motor vehicle accident with injuries	70	3.27%	\$0	0.00%
3221 Vehicle accident no injuries	5	0.23%	\$0	0.00%
3222 Vehicle accident unknown injuries	81	3.79%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	11	0.51%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	9	0.42%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	50	2.34%	\$0	0.00%
341 Search for person on land	12	0.56%	\$0	0.00%
342 Search for person in water	2	0.09%	\$0	0.00%
351 Extrication of victim(s) from building/structure	2	0.09%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.04%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	3	0.14%	\$0	0.00%

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Incident Type Report (Summary)

Alarm Date Between {01/01/2015} And {12/31/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	489	22.90%	\$0	0.00%
4 Hazardous Condition (No Fire)				
410 Combustible/flammable gas/liquid condition, other	2	0.09%	\$0	0.00%
411 Gasoline or other flammable liquid spill	11	0.51%	\$0	0.00%
412 Gas leak (natural gas or LPG)	28	1.31%	\$0	0.00%
413 Oil or other combustible liquid spill	1	0.04%	\$0	0.00%
422 Chemical spill or leak	2	0.09%	\$0	0.00%
424 Carbon monoxide incident	4	0.18%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	1	0.04%	\$0	0.00%
442 Overheated motor	1	0.04%	\$0	0.00%
444 Power line down	23	1.07%	\$0	0.00%
445 Arcing, shorted electrical equipment	5	0.23%	\$0	0.00%
461 Building or structure weakened or collapsed	2	0.09%	\$0	0.00%
463 Vehicle accident, general cleanup	3	0.14%	\$0	0.00%
	83	3.88%	\$0	0.00%
5 Service Call				
510 Person in distress, Other	2	0.09%	\$0	0.00%
511 Lock-out	5	0.23%	\$0	0.00%
521 Water evacuation	7	0.32%	\$0	0.00%
531 Smoke or odor removal	1	0.04%	\$0	0.00%
5311 Smoke or odor investigation	31	1.45%	\$0	0.00%
542 Animal rescue	1	0.04%	\$0	0.00%
550 Public service assistance, Other	8	0.37%	\$0	0.00%
5501 Public service assistance, tree down	12	0.56%	\$0	0.00%
551 Assist police or other governmental agency	20	0.93%	\$0	0.00%
552 Police matter	1	0.04%	\$0	0.00%
553 Public service	9	0.42%	\$0	0.00%
571 Cover assignment, standby, moveup	3	0.14%	\$0	0.00%
	100	4.68%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	6	0.28%	\$0	0.00%
611 Dispatched & cancelled en route	392	18.36%	\$0	0.00%
621 Wrong location	1	0.04%	\$0	0.00%
622 No Incident found on arrival at dispatch address	3	0.14%	\$0	0.00%
631 Authorized controlled burning	1	0.04%	\$0	0.00%
650 Steam, Other gas mistaken for smoke, Other	2	0.09%	\$0	0.00%
651 Smoke scare, odor of smoke	4	0.18%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {01/01/2015} And {12/31/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
652 Steam, vapor, fog or dust thought to be smoke	1	0.04%	\$0	0.00%
	410	19.20%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	11	0.51%	\$0	0.00%
710 Malicious, mischievous false call, Other	2	0.09%	\$0	0.00%
715 Local alarm system, malicious false alarm	6	0.28%	\$0	0.00%
7151 Local alarm system, malicious false small child	12	0.56%	\$0	0.00%
721 Bomb scare - no bomb	1	0.04%	\$0	0.00%
730 System malfunction, Other	2	0.09%	\$0	0.00%
7301 System malfunction, Pull Station Problem	1	0.04%	\$0	0.00%
731 Sprinkler activation due to malfunction	2	0.09%	\$0	0.00%
733 Smoke detector activation due to malfunction	26	1.21%	\$0	0.00%
734 Heat detector activation due to malfunction	1	0.04%	\$0	0.00%
735 Alarm system sounded due to malfunction	9	0.42%	\$0	0.00%
740 Unintentional transmission of alarm, Other	332	15.55%	\$0	0.00%
7401 Unintentional transmission of alarm, Phone	1	0.04%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	4	0.18%	\$0	0.00%
7403 Unintentional transmission of alarm, During	8	0.37%	\$0	0.00%
7405 Unintentional transmission of alarm, Sprinkler	2	0.09%	\$0	0.00%
741 Sprinkler activation, no fire - unintentional	1	0.04%	\$0	0.00%
743 Smoke detector activation, no fire -	8	0.37%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	48	2.24%	\$0	0.00%
7432 Smoke detector activation, no fire - smoke	1	0.04%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	23	1.07%	\$0	0.00%
7434 Smoke detector activation, no fire - incense	1	0.04%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	34	1.59%	\$0	0.00%
7436 Smoke detector activation, no fire - candle	7	0.32%	\$0	0.00%
7437 Smoke detector activation, no fire - water	1	0.04%	\$0	0.00%
744 Detector activation, no fire - unintentional	21	0.98%	\$0	0.00%
7441 Detector activation, no fire - Burned food	266	12.45%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	14	0.65%	\$0	0.00%
7451 Pull station pulled - unintentional	2	0.09%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	6	0.28%	\$0	0.00%
	853	39.95%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	47	2.20%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {01/01/2015} And {12/31/2015}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	47	2.20%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	12	0.56%	\$0	0.00%
	12	0.56%	\$0	0.00%

Total Incident Count: 2135

Total Est Loss:

\$66,700



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 December 2015

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult -146 Juvenile-19 Total =165
Traffic citations	Moving -51 Parking -186 Total =237
Accident Investigations	49
DUI Arrests	5
Total Incidents Investigated	817
Total Dispatching	2924 Calls received for service 534 Citizens served in person
Truck Inspection Detail	There were 5 trucks stopped. There were 5 trucks inspected. There were 1 trucks shut down. There were 1 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for December 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	834	866	817	9,719	10,615	10,536
Adult Criminal Arrests	139	109	146	1,754	1,664	1,900
Juvenile Criminal Arrests	6	5	19	122	153	141
Total Criminal Arrests	145	114	165	1,876	1,817	2,041
Motor Vehicle Violations (Moving)	79	121	51	1,188	1,398	1,239
Motor Vehicle Violations (Parking)	209	185	186	2,382	2,004	2,568
Total Motor Vehicle Violations	288	306	237	3,570	3,402	3,807
Recovered Property	\$726.00	\$1,374.18	\$2,794.95	\$29,551.47	\$21,538.30	\$32,346.42
Total Traffic Accident-Fatalities	0	0	0	1	0	1
Total Traffic Accident-Injuries	4	10	8	50	40	58
Total Traffic Accidents	35	51	49	427	470	476
Tickets Issued	1,023	1,064	1,088	17,683	20,848	18,771
Tickets Courtesied	58	46	63	729	1,082	792
Meters Reported Out of Order	29	78	33	1,033	852	1,066
Parking Meter Fines	\$3,180.00	\$4,221.00	\$3,548.00	\$59,509.25	\$59,918.00	\$63,057.25
Other Parking Fines	\$4,765.00	\$5,470.00	\$6,350.00	\$76,910.00	\$69,886.96	\$83,260.00
Magistrate's Fines	\$4,150.71	\$5,392.76	\$5,703.49	\$72,264.05	\$77,564.60	\$77,967.54
Sub-Total Local Fines	\$12,095.71	\$15,083.76	\$15,601.49	\$208,683.30	\$207,369.56	\$224,284.79
Xerox Copy Fees	\$735.00	\$402.00	\$669.00	\$5,664.00	\$6,571.00	\$6,333.00
Boot Fees	\$0.00	\$100.00	\$0.00	\$400.00	\$400.00	\$400.00
Fingerprint Fees	\$390.00	\$165.00	\$285.00	\$3,595.00	\$4,080.00	\$3,880.00
Record Check	\$210.00	\$130.00	\$100.00	\$1,830.00	\$2,215.00	\$1,930.00
Witness Fees	\$15.14	\$0.00	\$5.00	\$70.00	\$140.15	\$75.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$14,500.00	\$0.00
Police/School Guard Reimbursements	\$3,530.56	\$3,731.06	\$7,410.70	\$57,699.00	\$55,627.17	\$65,109.70
Miscellaneous General Fund Income	\$15.00	\$16.00	\$36.00	\$152.00	\$309.65	\$152.00
Clerk of Courts - Fines & Restitution	\$1,026.24	\$1,104.53	\$1,217.31	\$18,005.15	\$14,801.98	\$19,222.46
Booking Center Fees	\$0.00	\$3,500.00	\$0.00	\$0.00	\$11,899.00	\$0.00
Soliciting Permit Fees	\$0.00	\$20.00	\$0.00	\$290.00	\$3,660.00	\$290.00
Alarm Fees	\$525.00	\$0.00	\$75.00	\$100.00	\$775.00	\$100.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$9,500.00	\$12,900.00	\$9,500.00
Miscellaneous PD Equipment Income	\$0.00	\$0.00	\$0.00	\$0.00	\$606.10	\$0.00
Meter Rental Fees	\$60.00	\$1,317.00	\$1,493.00	\$10,765.00	\$2,255.00	\$12,258.00
Permit Parking Fees	\$57.00	\$60.00	\$84.00	\$618.00	\$937.00	\$702.00
Sub-Total Local Fees/Court Fines	\$6,563.94	\$10,545.59	\$11,375.01	\$156,725.10	\$131,677.05	\$168,100.11
Total Money Collected	\$18,659.65	\$25,629.35	\$26,976.50	\$365,408.40	\$339,046.61	\$392,384.90


To: Mayor Robert L. Bell
From: Chief Walter J. Lyons
Re: Comparison of Police and Financial Activities for January 2015

Scofflaws: 37 citations were issued for \$740.00
Amusement License: No licenses were issued
Booted Vehicles: 0 vehicle was booted
Warrants Served: 6 warrants were served
Moving Citations: 51-citations were issued

Dispatching 2924 calls received for service
Dispatching Total 534 citizens served in person
3458

Truck Details: Level 1
Trucks Stopped: 5
Trucks Inspected 5
Trucks Shut Dow 1
Citations Issued: 1

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


Chief Walter J. Lyons
Greensburg Police Department

WJL/jlm