

CITY COUNCIL MEETING

MINUTES

Monday, August 11, 2014

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/BUSINESS FROM THE FLOOR***Domenic Spino, 208 Center Avenue, Greensburg, PA.** Mr. Spino, "I have spoken to Sue Trout on two occasions which I do appreciate, probably both for an hour each. I think she's made an appropriate attempt to assist me but I'm not sure if all of Council knows the occurrence that I contacted Sue about. There are actually a few. I initially wanted to speak to Council concerning all of them. Frankly, I'm not going to do that. The way to do that is correcting matters from Council itself. The matter I would like to speak to you about is concerning my now 14-year-old son that was assaulted at Lynch Field which is obviously within the City of Greensburg. The child, who was taught by your son Mayor, did go to the lifeguard and said 'two African American individuals have targeted me and plan to beat me up'. There was no reason whatsoever, although as an educator myself and as you are and as Kathleen is, I simply say my son has a very lengthy Individualized Education Program (IEP). And while the law does not protect him as much as it should, this child does the best he can. The lifeguard at the YMCA dismissed my son on multiple occasions. I do not have the name of that lifeguard but I was a lifeguard at Lynch Field for the City of Greensburg under Tom Sphon and Frank Lehman and certainly it would be within my training and certainly would have to be within this lifeguard's training to address these matters. The lifeguard, as I said, dismissed all these remarks of my son. The boys waited for my son like animals. My son at that point didn't have anything to do but go back to the lifeguard and say 'is there any way I can get out of the pool otherwise'? The lifeguard directed him to the pool door by the baby pool. As soon as my son exited these two black individuals jumped my son and took him down. One held his arms behind his back as the other repeatedly beat his face. Over the next two weeks I tried to contact the officer that arrested these individuals."

Mayor Silvis, "Excuse me, you did contact the police?"

Mr. Spino, "Absolutely. The officer arrested these individuals I found out now two weeks later. The officer seemed appropriate according to my wife and was polite. The officer did remark that these individuals had repeat offenses. He had arrested them before in the City of Jeannette. He knew them; he knew their families, and he knew what they were about for sure. Nonetheless my wife picked up my son and I went home. Over the next two weeks I called the City. Each time I would go to the police and would say 'I need this officer'. Quite to my dismay that each time I would say 'this officer does not have a mailbox system', they would put me right back into the mailbox system. I, like you Mayor, have my Doctor of Philosophy (Ph.D.); I'm an educated man and I'm an intellectual. I'm not an imbecile. If I tell someone over a period of two weeks that this individual does not have a mailbox the response from the receptionist or whoever takes this call is simply not to put you into the mailbox. If that's not infuriating enough, I'm not sure what is, but it does concern you then about other matters concerning safety. From what I understand, finally getting a hold of the officer two weeks later, nothing was required of our family. No worries. The very next day, interestingly, I find that the family is going to contest these arrests. So I will have to take a day from work and take my son and he'll have to go before Jimmy

Albert. My big concern here, and I've seen this myself, there are two big concerns. One is the Y's inability to manage affairs which I've seen at their main office and now I see at Lynch Field, and the other is frankly race issues within the City of Greensburg. I myself since I'm my son's height have seen African American individuals, and certainly there are good individuals of all races, but I've seen these people try to target me where I'm at. There's a severe problem with this and I brought this up to others and while I haven't researched the City of Greensburg or honestly Greensburg Salem; from what I gather there has been race problems in the past. In this situation these two individuals were arrested for harassment and from my understanding of the law, not as an attorney, those seem to be appropriate charges, but there has not been any thought to the fact concerning hate of this individual. As I look here I think none of the Councilmembers are going to have kids at this time which are probably going to be victims, okay? They're a little bit too young or they're female, which they may be less; you could certainly tell me if the females are just as victimized as the males. Mary, you're looking at me; if that's the case, I'd love for you to speak up."

Ms. Perez, "My daughter is the same age as your son. No, she has not had any issues to date."

Mr. Spino, "To the best of my knowledge your daughter doesn't have an IEP either and she's a quite, well-set, good girl, cheerleader etc., etc. I guess I'm going to close with I'm an Italian-American; I'm Dr. Spino's son; my son was beat up on the anniversary of my dad's burial; and I'm not going to tolerate it. I'm not going to tolerate it as an Italian. I'm not going to tolerate it as an American. I'm not going to tolerate it as a 'Greensburger'. The City of Greensburg may increase patrols; they may try to keep these individuals away, but I'm going to do what I have to do because I don't think these measures are adequate. One final remark I said to Sue as I was touching on everything was about a tree that's falling at St. Clair Park. It's sort of a metaphor. I said there's a big danger there. The second limb fell within a period of two months. The last one was probably about 300 pounds. This one is probably about 300 pounds. The whole thing is rotted in half."

Mayor Silvis, "Is this by the recreation center or by the amphitheater?"

Mr. Spino, "This is at the cusp of the hill going down. It's actually within eyeshot from the street. It is sort of a metaphor because the YMCA kids play there. You could crawl inside of there. I'd crawl inside of there. I brought it up to Les Harvey probably about a week and a half ago. I thought he would maybe do something about it, but he obviously didn't. Liability is high; danger is high; the ability to respond to this threat would be pretty easy. Nothing was done from my ending with Sue and I care for Sue. I like Sue. She was going to look into it, but I did say through my remark that I think I know the City of Greensburg probably better, to be frank, than all the Councilmembers, and in some capacities I do. I put down a beer with a homeless man in St. Clair Park on Saturday. It takes a guy that gets out and about to know Greensburg that well, but I did go back. Certainly that tree was there; certainly the limb was down, and I saw the nice addition of a sleeping bag probably about three feet away. So it seems like we have a full Council. It doesn't seem like anybody wishes to go anywhere. I'd like to see some changes here having to do with violence in the City; some race problems in the City, and just the ability of a resident to come to Council and say 'do these things; respond to this, and get it done today and do it today'. Okay, and that's what I'm saying. So hopefully you'll do that and hopefully I won't have to take once a month or whatever it is to come down here and be a Councilmember myself. Okay? Thank you."

Mayor Silvis, "Thank you. Rick, do you want to check that out tomorrow; St. Clair Park?"

Ms. Trout, "That would be Tommy or Frank. We'll get them."

Mayor Silvis, "Whoever. Chief, you know the police officer that made this arrest?"

Chief Lyons, "Yes."

Mayor Silvis, "Okay, I'll talk to you later then."

*****APPROVAL OF LAST MONTH'S COUNCIL MINUTES***** Councilman Finfrock **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 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, "At the Kirk S. Nevin Arena the ice is down for the start of another season. We are offering a Figure Skating Camp August 18-22. This is for ages five and up. It starts at 9:30 a.m. and runs until noon. Our public sessions and other skating programs will begin after Labor Day. Please check the City's website at www.greensburgpa.org for more information. We are still taking registrations for our Youth Football and In-house Soccer programs. The football program has started practicing but we will take registrations until August 15th."

Councilwoman McCormick, "The Street Department has nearly completed all the streets that were scheduled for resurfacing. The last street to be done is Eastview Avenue and our work will start there immediately after the Gas Company completes installing a new underground gas line which is being done now. We will be kept busy the next several weeks sealing all the streets that were paved. This will include along curbs, manholes and the cement notches. Another task to be undertaken is painting the school zones in preparation for the start of school and also painting the lines, parking stalls and arrows on several streets that were resurfaced. The work was started today. Because the brush chipper service was suspended while the department was dedicated to paving streets, we are now operating two chippers in an effort to clean up the neighborhoods. And that concludes my report, Mayor."

Councilman Vesely, "On tonight's agenda we have a site plan/land development for the Sunoco station on Mt. Pleasant Street. This project includes the razing of the existing property, the 1,600 square foot building that was built in 1969, and the construction of the new building which is 3,700 square feet, over double the size. The project also includes all new underground gas tanks, landscaping and sidewalks. According to engineers this project will take a total of 90 days to complete. The two major projects under construction in our downtown will both have steel deliveries this month. The Seton Hill Dance and Visual Arts building is having the steel delivered this week to the site of West Otterman and College. The Westmoreland Museum of American Art is having their steel delivered next week on North Main Street. We are looking forward to the completion of both of these important cultural buildings in our downtown. And this concludes my report."

Councilman Finfrock-See attached Fiscal Department Report. Councilman Finfrock continued, "Expenses are less than the 4% that we were at last month. So that's a little bit of an improvement. We will be starting Budget hearings for next year tomorrow as a matter of fact. Mary has given me my homework. We will have a better idea where that 3% is and we'll try and have some corrections for you next month."

*****MAYOR'S REPORT***** Code, Fire and Police Reports. Mayor Silvis reviewed the Code, Fire and Police Reports. Copies of these reports may be obtained at the respective offices or the City Administration Office.

*****INTRODUCTION OF BILLS AS ORDINANCES*****

Bill No. 7 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA DESCRIBING THE PUBLIC PURPOSE AND NECESSITY FOR ACQUIRING EASEMENTS FOR THE CONSTRUCTION OF THE NORTHMONT FLOOD PROTECTION PROJECT, AUTHORIZING CITY REPRESENTATIVES TO NEGOTIATE WITH PROPERTY OWNERS FOR ACQUISITION OF EASEMENTS NECESSARY FOR THE PROJECT, AND AUTHORIZING THE CITY SOLICITOR TO PROSECUTE EMINENT DOMAIN PROCEEDINGS IN THE COURT OF COMMON PLEAS OF WESTMORELAND COUNTY, PENNSYLVANIA, TO ACQUIRE EASEMENTS NEEDED FOR THE PROJECT. Solicitor McArdle, “I just wanted to comment if I could. There’s been no decision and I’m not recommending we go ahead and begin the eminent domain proceedings. This is really just an enabling ordinance that would allow us to do that if it becomes necessary. And there has not been any determination just yet that we have to resort to eminent domain proceedings.”

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

Resolution No. 1201 – A RESOLUTION OF THE CITY OF GREENSBURG AUTHORIZING AND EMPOWERING THE CITY ADMINISTRATOR TO REQUEST HEMPFIELD TOWNSHIP ISSUE A RESOLUTION APPROVING AND AUTHORIZING THE CITY OF GREENSBURG TO COMMENCE AND PROSECUTE EMINENT DOMAIN PROCEEDINGS AGAINST THE OWNER OR OWNERS OF EIGHT AFFECTED PROPERTIES SITUATED IN THE TOWNSHIP FOR THE PURPOSE OF CONSTRUCTING AND MAINTAINING THE NORTHMONT FLOOD PROTECTION PROJECT IN THE EVENT THE AFFECTED OWNER OR OWNERS OF THE EIGHT AFFECTED PROPERTIES DO NOT GRANT EASEMENTS TO THE CITY FOR SAID PURPOSE. Ms. Trout, “I believe this is the same situation that Barney just described.”

Councilman Vesely **MOVED** to enact Resolution No. 1201, and Councilman Finfrock **SECONDED**. No discussion. All voted unanimously to enact Resolution No. 1201.

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

- a. **Hiring of Police Officer.** Ms. Trout, “Recommended by the Chief of Police, Council approval accepts the hiring of Gregory Bauman, the number one ranked candidate on the current Civil Service list, with an effective start date of August 12, 2014.” Councilman Eger **MOVED** to approve the hiring, and Councilman Vesely **SECONDED**. No discussion. All voted unanimously to approve the hiring.

At this time Mayor Silvis administered the Oath of Office to Officer Bauman.

- b. **Hiring of Seasonal Recreation Department Employee.** Ms. Trout, “Council approval accepts a recommendation from the Golf Course Superintendent to hire Frank Drury, Jr. as Seasonal Maintenance at a rate of \$8.25 per hour. Frank was hired in February as a Ranger at \$7.25 but is transferring to the maintenance position and higher rate effective today. This is in part because we have high school and college kids that are heading back to school and Tommy has a shortfall.” Councilman Eger **MOVED** to approve the hiring, and Councilwoman McCormick **SECONDED**. No discussion. All voted unanimously to approve the hiring.

- c. **Resignation of Soccer Coordinator.** Ms. Trout, "Council approval accepts the resignation of John Lynch as the Soccer Coordinator after the fall soccer season effective December 31, 2014. We are grateful he is staying on for the upcoming season. John has done an absolutely wonderful job in managing our soccer program and he will definitely be missed. He told us he is resigning due to more demands on his personal time." Councilman Eger **MOVED** to approve the resignation, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the resignation.**
- d. **Reappointment to the Planning Commission.** Ms. Trout, "Council approval reappoints Jeff Anzovino to serve another 4-year term on the Commission until August 10, 2018." Councilman Vesely **MOVED** to approve the reappointment, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- e. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, "There are five projects on tonight's slate for Council's consideration of approval. In the Downtown/Historic District, *Mark Tomich* is the applicant for façade improvements to a contributing building he owns at 122-124 North Pennsylvania Avenue; *Bill Miller* is the applicant for signage at 20 North Pennsylvania Avenue owned by Attorney Eric Bononi; and *Natalie Noble, O.D.* is the applicant for signage at 29 West Second Street owned by Edgar, also known as Tack, Hammer. In the Gateway District, *Attorneys Dennis Rafferty and Vince Quatrini* are applicants for signage at property they own at 550 East Pittsburgh Street. And, in the Downtown District, *Greg Henderson* is the applicant for signage on property owned by Carol Weimer at 18 West Third Street. That's your current slate, Mayor." Councilman Vesely **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**
- f. **Site Plan/Land Development for 31-35 Mt. Pleasant Street.** Ms. Trout, "Unanimously recommended by the Planning Commission for Council approval, the site plan/land development is for the razing and new construction of the Sunoco/A-Plus building as Jonathan explained in his report." Councilman Vesely **MOVED** to approve the site plan/land development, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve.**
- g. **Settlement Agreement and Release between, S.A., A.A. and J.A. and the City of Greensburg.** Ms. Trout, "Council approval accepts the agreement between the parties that includes the following terms: the City will provide an interpreter for all soccer seasons with a cost not to exceed \$1,600 per season beginning with this fall 2014 soccer season and continuing through 2015 and 2016, as well as \$700 per summer camp for years 2015 and 2016 to the extent the City administers the soccer program and S.A. enrolls; and the City will pay damages in the amount of \$1,600 in addition to \$6,500 in attorney fees totaling \$8,100." Solicitor McArdle, "Council, just so you know if approved this agreement and release will resolve a Federal lawsuit that's been filed against the City by a family under the Americans with Disabilities Act seeking a sign language interpreter for a child in our soccer program."

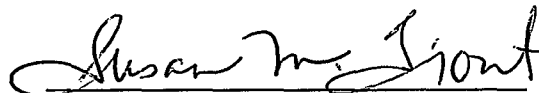
Councilman Eger **MOVED** to approve the settlement agreement and release, and Councilman Finfrock **SECONDED**. No further discussion. **All voted unanimously to approve the settlement agreement and release.**

- h. **Concessionaire Lease Agreement between the City of Greensburg and Danyell Bompiani, d/b/a Bompys Pizza, Subs and More.** Ms. Trout, "Council approval would accept a one-year agreement for operation of the concession at Kirk S. Nevin Arena for the period of September 1, 2014 through April 30, 2015 with a monthly lease rate of \$500. Rent for the month of September is waived because the vendor will have to equip the concession. The only piece of equipment the City provides is an ice machine. We're hoping you approve this as this materialized last week. I think everybody knew we were looking for a new vendor and with the efforts of Trudy interviewing and meeting with Danyell Bompiani and her husband this lease has materialized. The name of the business is Bompys Pizza, Subs and More, and I'm recommending that you approve it." Councilman Eger **MOVED** to approve the lease agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve.**

*****ADDITIONAL COMMENTS*****Councilwoman McCormick, "I just want to say Mayor that next month I won't get to be with you and I can't phone in my vote because I'll be in Italy. I just want to inform the public and you. But I apologize I can't phone my vote in."

*****ADJOURNMENT*****Councilman Finfrock **MOVED** to adjourn the meeting.

RESPECTFULLY SUBMITTED:



Susan M. Trout, City Administrator

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AUGUST BILL LIST - 2014

GENERAL FUND

DEPARTMENT 1	\$	20,301.69
DEPARTMENT 2	\$	17,575.94
DEPARTMENT 3	\$	14,594.10
DEPARTMENT 4	\$	16,620.52
DEPARTMENT 5	\$	30,418.46
TOTAL	\$	99,510.71

2003 GO BOND FUND	\$	-
PARKING REVENUE FUND	\$	9,599.50
HUTCHINSON PARKING FUND	\$	866.50
COMMUNITY DAYS FUND	\$	2,758.87
ST. CLAIR PARK CONCERT SERIES FUND	\$	8,652.92
MOTOR TAX	\$	-
POLICE EQUIPMENT	\$	9,059.88
SUBTOTAL OF ALL OTHER FUNDS	\$	30,937.67
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	130,448.38

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2014

REVENUES

CHARGES FOR SERVICES

	BUDGET 2014	BUDGET 2013	MAY 2014	JUNE 2014	JULY 2014	TOTAL 2014	TOTAL 2013	% of Budget	% from 2013
Cable Franchise	272,000.00	265,000.00	0.00	0.00	69,438.22	211,458.68	197,175.80	78%	74%
Greensburg Recreation	114,190.00	119,305.00	8,806.88	10,047.05	13,440.00	81,443.17	80,523.30	71%	67%
Mt. Olin Golf Course	368,400.00	390,425.00	55,689.00	54,751.00	40,511.00	228,666.00	249,600.53	62%	64%
Nevin Arena Ice Rink	341,120.00	343,260.00	1,471.65	1,010.00	1,720.00	154,904.14	152,584.62	45%	44%
Mt. Olin - Reservations	12,925.00	12,475.00	2,350.00	2,075.00	825.00	13,450.00	11,250.00	104%	90%
Veterans Memorial Pool Revenues	2,500.00	89,950.00	0.00	0.00	0.00	0.00	64,317.13	0%	72%
Concession Leases	11,000.00	11,000.00	416.57	416.57	2,516.57	5,416.69	6,116.69	49%	56%
Police Wage Reimbursement	50,000.00	50,000.00	2,000.00	484.80	11,410.51	25,995.70	31,283.56	63%	58%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	5,667.67	46,873.69	46,873.69	58%	58%
Site Plan and Hearing Fees	19,600.00	16,825.00	1,490.00	680.00	4,655.00	13,405.00	14,455.00	66%	88%
Subtotal Charges for Services	1,271,735.00	1,378,240.00	79,891.87	76,112.19	151,584.07	781,413.07	853,960.42	61%	62%

FINES / FORFEITS

Lien Letter	4,800.00	4,800.00	560.00	520.00	660.00	3,400.00	3,840.00	71%	76%
Police Fines	235,925.00	239,325.00	19,437.69	26,224.02	16,992.70	146,202.42	134,743.92	62%	56%
Clerk of Courts Fines and Restitution	14,000.00	13,000.00	1,166.89	1,278.26	1,166.97	8,246.69	7,431.43	59%	57%
Subtotal Fines / Forfeits	254,725.00	257,125.00	21,164.43	28,022.28	18,419.67	157,848.93	145,815.35	62%	57%

INTERGOVERNMENTAL

Beverage Licenses	8,700.00	8,700.00	0.00	0.00	0.00	300.00	650.00	3%	7%
Miscellaneous Grant Revenue	55,000.00	44,000.00	0.00	6,154.00	34,704.00	54,193.93	17,008.94	85%	40%
Foreign Fire Insurance	85,000.00	80,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Pension	380,000.00	365,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
PURTA	9,500.00	9,800.00	0.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	10,000.00	13,000.00	0.00	4,028.74	0.00	4,028.74	4,282.28	40%	33%
Treasurers Office - County	17,500.00	17,500.00	8,133.51	263.10	817.74	17,204.79	17,234.83	98%	98%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	3,000.00	9,000.00	3,000.00	75%	25%
Parking Revenue Transfer	850,000.00	1,250,000.00	435,000.00	0.00	0.00	425,000.00	850,000.00	50%	68%
Transfers In	0.00	700,000.00	0.00	0.00	0.00	0.00	4,130.76	0%	1%
Dispatch Fees	34,000.00	13,500.00	0.00	14,500.00	0.00	14,500.00	13,500.00	100%	100%
Marcellus State Impact Fee	30,000.00	35,000.00	0.00	0.00	31,830.53	30,042.89	30,042.89	100%	0%
Subtotal Intergovernmental	1,482,200.00	2,548,500.00	433,133.51	24,945.84	70,352.27	556,057.99	940,629.70	38%	37%

INTEREST

	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
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LICENSES/ PERMITS

Building Permits	27,000.00	25,000.00	61,221.50	5,245.00	3,600.00	131,772.00	15,096.94	488%	64%
Miscellaneous Licenses	47,650.00	44,950.00	7,317.00	5,940.00	6,210.00	38,177.50	37,740.72	80%	84%
Plumbing Permits	1,200.00	3,000.00	115.00	70.00	150.00	910.00	765.00	76%	26%
Street Opening	50,000.00	50,000.00	0.00	7,500.00	4,200.00	33,090.00	42,850.00	66%	86%
Subtotal Licenses / Permits	125,850.00	122,950.00	68,653.50	18,755.00	14,162.00	203,949.50	97,252.66	162%	79%

MISCELLANEOUS

Hospitalization Refunds	13,000.00	12,000.00	1,330.20	862.46	1,462.86	12,100.61	11,084.75	93%	92%
Other Income/Reimbursements	132,710.00	166,730.00	41,719.78	68,422.76	36,592.60	167,461.78	79,762.15	128%	48%
Other Insurance Refunds	4,000.00	3,990.00	0.00	0.00	2,788.00	3,396.00	5,095.52	85%	128%
Sale of Property and Equipment	10,000.00	5,000.00	112.80	36.60	153.67	1,595.44	17,557.87	16%	351%
Telephone Refund	20.00	50.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Miscellaneous	159,730.00	187,760.00	43,162.78	69,324.82	40,997.13	184,553.83	113,500.29	116%	60%

TAXES

Business Privilege Tax	435,000.00	400,000.00	94,303.50	10,770.39	11,561.72	224,405.64	256,144.11	52%	65%
Current Property Tax	1,927,657.00	2,109,173.00	500,263.99	49,615.71	75,862.88	1,867,708.19	2,057,398.60	97%	98%
Penalties on Real Estate Taxes	4,000.00	9,500.00	0.00	0.00	559.79	1,984.12	2,590.97	50%	28%
County Tax Claim Bureau	175,000.00	150,000.00	0.00	48,633.77	0.00	83,425.15	125,568.13	48%	84%
Earned Income Tax (Wage Tax)	3,000,000.00	2,675,000.00	230,320.81	392,614.72	160,349.04	1,796,985.26	1,878,282.05	60%	74%
Local Services Tax (EMS/OP)	550,000.00	550,000.00	84,597.16	36,987.74	23,619.04	316,031.73	301,907.45	57%	55%
Real Estate Transfer (Deed Transfer)	120,000.00	100,000.00	11,944.24	11,872.70	32,974.65	98,787.35	78,422.03	83%	78%
Subtotal Taxes	6,211,657.00	5,993,673.00	921,419.70	550,695.03	304,907.12	4,390,287.44	4,812,014.34	71%	80%

Tax and Revenue Anticipation Note

	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
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Beginning Balance

	1,000,000.00	800,000.00	0.00	0.00	0.00	1,000,000.00	800,000.00	100%	100%
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TOTAL REVENUES

	10,505,897.00	11,288,248.00	1,557,425.84	767,855.16	600,422.26	7,274,110.76	7,763,172.76	66%	66%
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Revenues:

Arc at 66 percent
of budget. This is
the same as
revenues at
July 2013.



Expenses:

Arc at 52 percent
of budget. This
is 3 percent
higher than last
year.



City of Greensburg

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2013</u>	<u>Quantity</u>
General	Licenses / Permits	Building Permits	\$3,600.00	25	\$1,466.00	12
		Fire Code Permits				
		Health Permits	\$275.00	5	\$420.00	7
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$150.00	3	\$65.00	2
		UCC Permit	\$12.00	3	\$4.00	1
		TOTAL	\$4,037.00	36	\$1,955.00	22

[illegible]

Signature

Date _____

7/31/2014

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {07/01/2014} And {07/31/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	2	1.19%	\$0	0.00%
1122 Fires in structures confined to an OVEN	1	0.59%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL	1	0.59%	\$0	0.00%
131 Passenger vehicle fire	1	0.59%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	2	1.19%	\$0	0.00%
	<u>7</u>	<u>4.16%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	15	8.92%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	2	1.19%	\$0	0.00%
3112 Medical assist EMS crew lifting	3	1.78%	\$0	0.00%
322 Motor vehicle accident with injuries	8	4.76%	\$0	0.00%
3222 Vehicle accident unknown injuries	5	2.97%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	2	1.19%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	4	2.38%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	2.38%	\$0	0.00%
340 Search for lost person, other	1	0.59%	\$0	0.00%
341 Search for person on land	3	1.78%	\$0	0.00%
	<u>47</u>	<u>27.97%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	3	1.78%	\$0	0.00%
422 Chemical spill or leak	1	0.59%	\$0	0.00%
444 Power line down	5	2.97%	\$0	0.00%
445 Arcing, shorted electrical equipment	3	1.78%	\$0	0.00%
463 Vehicle accident, general cleanup	1	0.59%	\$0	0.00%
	<u>13</u>	<u>7.73%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
510 Person in distress, Other	1	0.59%	\$0	0.00%
521 Water evacuation	1	0.59%	\$0	0.00%
5311 Smoke or odor investigation	1	0.59%	\$0	0.00%
550 Public service assistance, Other	1	0.59%	\$0	0.00%
5501 Public service assistance, tree down	2	1.19%	\$0	0.00%
551 Assist police or other governmental agency	1	0.59%	\$0	0.00%
	<u>7</u>	<u>4.16%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
600 Good intent call, Other	1	0.59%	\$0	0.00%
611 Dispatched & cancelled en route	4	2.38%	\$0	0.00%

Incident Type Report (Summary)

Alarm Date Between {07/01/2014} And {07/31/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
651 Smoke scare, odor of smoke	1	0.59%	\$0	0.00%
	6	3.57%	\$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	3	1.78%	\$0	0.00%
730 System malfunction, Other	2	1.19%	\$0	0.00%
733 Smoke detector activation due to malfunction	1	0.59%	\$0	0.00%
736 CO detector activation due to malfunction	1	0.59%	\$0	0.00%
740 Unintentional transmission of alarm, Other	45	26.78%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	1	0.59%	\$0	0.00%
7405 Unintentional transmission of alarm, Sprinkler	1	0.59%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	5	2.97%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	2	1.19%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	2	1.19%	\$0	0.00%
744 Detector activation, no fire - unintentional	1	0.59%	\$0	0.00%
7441 Detector activation, no fire - Burned food	19	11.30%	\$0	0.00%
	84	50.00%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	3	1.78%	\$0	0.00%
814 Lightning strike (no fire)	1	0.59%	\$0	0.00%
	4	2.38%	\$0	0.00%

Total Incident Count: 168

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 July 2014

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 144 Juvenile- 5 Total = 149
Traffic citations	Moving – 90 Parking – 231 Total = 321
Accident Investigations	36 Accident Investigated
DUI Arrests	2 DUI Arrests
Total Incidents Investigated	866 Total Incidents Investigated
Total Dispatching	3166 Calls received for service 797 Citizens served in Person
Truck Inspection Detail	There were 7 trucks stopped. There were 7 trucks inspected. There was 0 truck shut down. There were 6 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for July 2014

Police Activities	Last Year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2013	Total to Date 2014
Total Incidents Investigated	967	902	866	5,405	5,840	6,271
Adult Criminal Arrests	114	95	144	654	920	798
Juvenile Criminal Arrests	6	15	5	76	84	81
Total Criminal Arrests	120	110	149	730	1,004	879
Motor Vehicle Violations (Moving)	179	137	90	771	1,181	861
Motor Vehicle Violations (Parking)	209	134	231	736	1,178	967
Total Motor Vehicle Violations	388	271	321	1,507	2,359	1,828
Recovered Property	\$5,510.01	\$931.07	\$7,285.00	\$6,749.96	\$10,855.15	\$14,034.96
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	2	2	1	23	21	24
Total Traffic Accidents	40	31	36	251	278	287
Tickets Issued	1,950	1,758	1,576	11,361	12,535	12,937
Tickets Courtesied	91	95	79	542	620	621
Meters Reported Out of Order	115	54	50	528	519	578
Parking Meter Fines	\$5,541.00	\$4,860.00	\$4,491.00	\$32,985.00	\$33,704.00	\$37,476.00
Other Parking Fines	\$5,405.00	\$6,100.00	\$5,675.00	\$38,316.96	\$42,785.00	\$43,991.96
Magistrate's Fines	\$6,555.27	\$5,578.02	\$5,506.70	\$42,765.93	\$41,522.42	\$48,272.63
Sub-Total Local Fines	\$17,501.27	\$16,538.02	\$15,672.70	\$114,067.89	\$118,011.42	\$129,740.59
Xerox Copy Fees	\$480.00	\$447.00	\$414.00	\$3,405.00	\$3,591.00	\$3,819.00
Boot Fees	\$0.00	\$100.00	\$0.00	\$200.00	\$300.00	\$200.00
Fingerprint Fees	\$300.00	\$510.00	\$330.00	\$2,010.00	\$2,130.00	\$2,340.00
Record Check	\$0.00	\$200.00	\$160.00	\$1,205.00	\$0.00	\$1,365.00
Witness Fees	\$20.00	\$25.00	\$5.00	\$90.00	\$80.00	\$95.00
Dispatching Fees	\$0.00	\$14,500.00	\$0.00	\$14,500.00	\$13,500.00	\$14,500.00
Police/School Guard Reimbursements	\$9,606.64	\$464.80	\$11,410.51	\$14,585.19	\$31,283.66	\$25,995.70
Miscellaneous General Fund Income	\$701.50	\$5.00	\$11.00	\$232.65	\$2,395.50	\$243.65
Clerk of Courts - Fines & Restitution	\$1,331.55	\$1,278.26	\$1,166.97	\$7,079.72	\$7,431.43	\$8,246.69
Booking Center Fees	\$0.00	\$8,399.00	\$0.00	\$8,399.00	\$8,236.00	\$8,399.00
Soliciting Permit Fees	\$2,400.00	\$2,400.00	\$400.00	\$3,040.00	\$2,960.00	\$3,440.00
Alarm Fees	\$25.00	\$0.00	\$0.00	\$250.00	\$300.00	\$250.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$12,900.00	\$13,800.00	\$12,900.00
Miscellaneous PD Equipment Income	\$0.00	\$0.00	\$0.00	\$306.10	\$6,500.00	\$306.10
Meter Rental Fees	\$1,405.00	\$277.00	\$262.00	\$1,111.00	\$3,153.00	\$1,373.00
Permit Parking Fees	\$104.00	\$42.00	\$168.00	\$281.00	\$341.00	\$449.00
Sub-Total Local Fees/Court Fines	\$16,373.69	\$28,648.06	\$14,327.48	\$69,594.66	\$96,001.59	\$83,922.14
Total Money Collected	\$33,874.96	\$45,186.08	\$30,000.18	\$183,662.55	\$214,013.01	\$213,662.73


To: Mayor Ronald E. Silvis, Ph.D.
From: Chief Walter J. Lyons
Re: Comparison of Police and Financial Activities for July 2014

Scofflaws: 82 citations were issued for a total of \$1,230.00
Amusement License: No licenses were issued
Booted Vehicles: 1 vehicle was booted
Warrants Served: 14 warrants were served
Moving Citations: 90 citations were issued

Dispatching 3166 calls received for service
Dispatching Total 797 citizens served in person
3963

Truck Details: Level 1
Trucks Stopped: 4
Trucks Inspected 4
Trucks Shut Dow 0
Citations Issued: 3

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



Chief Walter J. Lyons
Greensburg Police Department

WJL/pbd