

**CITY COUNCIL MEETING
MINUTES
Monday, June 9, 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-via phone, 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 Eger

*****BIDS*****

a. Purchase and Installation of a Desiccant Dehumidification System for the Kirk S. Nevin Ice Arena. Ms. Trout, "Bids were opened and read on Friday, June 6th. The Rink Manager, Fiscal Director and I have had the opportunity to review the bids, and we recommend Council accept the bid from Huckestein Mechanical Services, Inc. in the amount of \$75,000. There were two other bids received; one from Marc Service, Inc. from Windber, PA and John Hall, Inc. from Ligonier. With the bid meeting the bid requirements and the fact that we think we are going to get a more energy-efficient dehumidification system and one that sorely needs replaced, we recommend you go with the low bid of Huckestein Mechanical Services from Duquesne, PA."

Bidder	(a) Cost of Unit	(b) Installation of Unit	Total
Marc Service, Inc., Windber, PA	<u>\$59,400</u>	<u>\$16,000</u>	<u>\$75,400</u>
Huckestein Mechanical Services, Inc., Duquesne, PA	<u>\$58,500</u>	<u>\$16,500</u>	<u>\$75,000</u>
John Hall, Inc., Ligonier, PA	<u>\$55,000</u>	<u>\$28,797</u>	<u>\$83,797</u>

Councilman Finfrock **MOVED** to approve the low bid from Huckestein Mechanical Services, Inc. for the purchase and installation as presented, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the bid.**

b. Milling of City Streets. Ms. Trout, "We opened bids this morning. After reviewing the bids, we recommend Council accept the bid from the low bidder, Donegal Construction, in the total amount of \$30,339. This includes two parts; a (1a) and (1b). The streets were simply separated because it's two different pots of money that we're paying it from. Again, the bid met our specs and this is the beginning of our paving program for this season, so with that I recommend you approve the low bid."

Bidder	(1a) 18,926 Sq.Yds. Milling	(1b) 1,300 Sq.Yds. Milling	Total
Donegal Construction Corporation, Greensburg, PA	<u>\$28,389 (\$1.50 Unit)</u>	<u>\$1,950 (\$1.50 Unit)</u>	<u>\$30,339</u>
Swank Construction, New Kensington, PA	<u>\$36,905.70 (\$1.95 Unit)</u>	<u>\$2,262 (\$2.02 Unit)</u>	<u>\$39,531.70</u>

Councilman Finfrock **MOVED** to approve the low bid from Donegal Construction Corporation, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the bid.**

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

Sally Malik, 343 Goodwin Avenue, Greensburg, PA. Ms. Malik, "We have a group home that is across the street from us. The group home has two gentlemen living in it. One of them gets very frustrated, irate, upset and breaks the windows and does a lot of damage to the home. We've had the Fire Department called out. We had to call the ambulance to have this gentleman taken away and everybody in the neighborhood is more or less afraid of him; even the people that work in the group home are afraid of him. We were wondering if there's anything that can possibly be done with this. I brought my grandchildren and they are willing to tell you they are afraid of him."

Chief Lyons, "We've had discussions with the management of the group home and I think all your concerns are going to be alleviated shortly."

Ms. Malik, "Is that because they're going to move the one gentleman out?"

Chief Lyons, "If you want to wait after the meeting I will discuss it with you, because it involves some medical information regarding the occupants."

Ms. Malik, "That's why I'm here. We're worried for the gentleman that lives in the group home because even the people that work with him are afraid of him. When you ask them if they can restrain him for his own safety they say, 'no'."

Mayor Silvis, "In group homes they have a manager...."

Ms. Malik, "This group home is based out of New Jersey. Their main corporate place is New Jersey. They do have people here in Pennsylvania but it's from New Jersey."

Helen Mary Krajnak, 337 Goodwin Avenue, Greensburg, PA. Ms. Krajnak, "Just so you know this group home it comes out of Community Options, Inc. No problem that they're there, but we've had multiple problems. If they're going to handle him medication-wise and that was one of my thinkings that somebody's not giving him meds. He is violent and when I have my doors and windows shut you should hear the screaming. It's bad that way. We live across and over from them, and I know Council is sick of the parking situation, but there's room for four and five cars in front of the house and two in the driveway plus the garage and they would park everywhere else. My mom has a hard time walking; she uses a cane and that's a situation. The one time it is true all the workers ran out of the house; they're afraid of him because he is violent. You can hear the destruction outside and across the street. All the windows at this point I think have been broken and replaced. Hose Company No. 8 was over the first two times and put plywood on the windows. I don't think he's good for that situation. When is he going to come off that property and attack someone else or do destruction to someone else's house? I would like to talk with you as well and see what can be done."

Mayor Silvis, "Just give me a yes or no; do you know the name of the individual?"

Ms. Krajnak, "Yes. I do feel bad for the other little guy in the house. When 'wild man' takes his fits the poor little guy is out and he's scared and he's probably scared to live there with him."

Mayor Silvis, "If you're going to be here after the meeting we will see you."

Ms. Krajnak, "We have the manager's name out of Pittsburgh and when our peace is disturbed we are calling her and disturb her peace. You would have to hear him scream. It's scary. Thank you very much."

Mayor Silvis, "Absolutely. Thank you."

Councilwoman McCormick, "On such a quiet street, too. That is probably one of the quietest streets in Greensburg."

Mayor Silvis, "I didn't know there was a home up there."

Councilwoman McCormick, "It's that real, big ranch. It was a beautiful home."

Tom Gretok, 641 and 645 East Pittsburgh Street, Greensburg, PA. Mr. Gretok, "You'll be seeing me often. I last spoke about signage on East Pittsburgh Street at the UPS Store and since then the tenant I recently leased with filed an application for a sign. I thought it was being approved, finalized this evening and that's why I came but it was approved at another meeting a couple of weeks ago. When I talked with her she said 'yes it was approved, 7-0'. So everything she had submitted was approved upon. Then within two or three days she got a call from the City, Barbara Ciampini, telling her she wanted some changes made. I'm not exactly positive about what happened but she wanted those changes done; it was for Donley Brick."

Ms. Trout, "That is actually on tonight's agenda for approval."

Mr. Gretok, "My question to Council is if it was approved 7-0 which it was and I don't think there were any comments attached to it, I don't know why Barbara Ciampini called and said she wanted changes made."

Ms. Trout, "I'm unaware if there were comments associated with it or not, but I know....."

Mr. Gretok, "Well it was a comment that's costing the lady another \$400-\$500. She let me know that. My question to Council is....."

Solicitor McArdle, "This is a time for comments, Mr. Gretok. We're not going to be answering your questions. I'm sorry; this is not the time."

Mr. Gretok, "Is that the format?"

Solicitor McArdle, "That's the format."

Mr. Gretok, "My comment is then if the drawing that was submitted was approved by the authority, if that was Council or the Planning....."

Ms. Trout, "It was the Historic and Architectural Review Board (HARB)."

Mr. Gretok, "I don't understand why Barbara Ciampini followed up with a phone call changing that if it's done and I don't know what the lady's done but she said 'Tom, it's going to cost me another \$400-\$500, what should I do?' It doesn't look very good she feels in her opinion. My comment is if it was approved I'm at a loss as to why Barbara Ciampini can make her personal opinion slide into the picture of things."

Ms. Trout, "I don't want to speak for Barb, but Barb doesn't necessarily give her personal opinion; there had to have been some issue that occurred at the HARB level that she had to do a follow-up on because she's actually the one that issues the sign permits."

Mr. Gretok, "But what was presented was approved."

Ms. Trout, "I wasn't there. It's on for Council's approval. What happens is the HARB is an advisory board and then their actions come to this body for formal approval."

Mr. Gretok, "So after where it was approved it goes to the advisory board?"

Ms. Trout, "No. That was at the advisory board level, the HARB."

Mr. Gretok, "So it was approved at the advisory board level so my opinion is it should have been end of story."

Ms. Trout, "I can't answer that because....."

Mr. Gretok, "Well, I know you can't and I'm not asking you to. That would be a question; I'm stating my opinion."

Ms. Trout, "You did."

Mr. Gretok, "Alright. Thank you."

Mayor Silvis, "Thank you."

*****APPROVAL OF LAST MONTH'S COUNCIL MINUTES*****Councilman Vesely **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 Vesely **SECONDED**. No discussion. **Unanimously all voted in favor.**

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

Councilman Eger-No Report.

Councilwoman McCormick-See attached Department of Public Works Report.

Councilman Vesely-See attached Planning Department Report.

Councilman Finfrock-See attached Fiscal Department Report. Councilman Finfrock continued, "When we start the budget process in the next month or so we will make sure where these deficiencies are and we'll work to correct that at that point. That's where we are now and that concludes my report."

*****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. **Community Days.** Ms. Trout, "The 20th anniversary celebration of our Community Days event was a tremendous success. I want to thank all the Community Days committee members, sponsors and volunteers. I have a special volunteer sitting out in the audience who for years has coordinated the Car Cruise at Community Days through the EC Crusisers Car Club, Beth Cole."
At this time Beth Cole, Vice-President of the EC Cruisers Car Club, remarked on the many organizations the club has supported in the past and presented a check from the proceeds of this year's Community Days Car Cruise in the amount of \$154 to Mayor Silvis allocated to the Police Department's K-9 Unit.
Ms. Trout, "She does an amazing job, folks. Thanks, Beth."
- c. **SummerSounds.** Ms. Trout, "Once again we look forward to Friday evening concerts at St. Clair Park. SummerSounds has become more than a Greensburg favorite; it's well-known throughout Southwestern Pennsylvania. Gene James and his volunteer committee have a wonderful line-up in place this year. We had our first concert this past Friday night with Nicole Atkins. I know City Councilman Finfrock was there helping out like he always is because he's a member of the committee. So make sure you mark it on your calendars and come and enjoy a Friday night under the stars and the wonderful music."
- d. **Greensburg Salem Picnic at Idlewild Park and SoakZone.** Ms. Trout, "Representatives from Idlewild will be at City Hall on June 17th, 18th and 19th from 8:30 a.m. to 4:00 p.m. selling discount tickets to the park at \$19 each in advance of the Greensburg Salem picnic that's scheduled for Friday, June 20th."

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

Resolution No. 1198 – A RESOLUTION OF THE CITY OF GREENSBURG, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE PLANNING DIRECTOR TO SUBMIT AN APPLICATION ON THE CITY’S BEHALF TO THE COMMONWEALTH FINANCING AUTHORITY FOR A MULTIMODAL TRANSPORTATION FUND GRANT IN THE AMOUNT OF TWO MILLION DOLLARS TO BE USED FOR THE DEVELOPMENT OF THE DEPOT DISTRICT INCLUDING A PEDESTRIAN BRIDGE AND FURTHER DESIGNATING THE PLANNING DIRECTOR AND THE CITY ADMINISTRATOR AS THE CITY OFFICIALS AUTHORIZED TO EXECUTE ALL DOCUMENTS AND AGREEMENTS BETWEEN THE CITY AND THE COMMONWEALTH FINANCING AUTHORITY RELATED TO THE GRANT REQUEST. Ms. Trout, “It also includes the initiatives that Jonathan alluded to with changes made in the corridors on Pittsburgh Street and specifically the intersection of College and West Otterman.”

Councilman Vesely **MOVED** to enact Resolution No. 1198, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Resolution No. 1199 – A RESOLUTION OF THE CITY OF GREENSBURG, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE CITY ADMINISTRATOR TO SUBMIT AN APPLICATION TO THE COMMONWEALTH FINANCING AUTHORITY OF THE COMMONWEALTH OF PENNSYLVANIA FOR A FLOOD MITIGATION GRANT TO BE UTILIZED FOR NEEDED WORK ON THE GREATER GREENSBURG FLOOD PROTECTION PROJECT IN THE AMOUNT OF ONE MILLION DOLLARS TO BE ALLOCATED FOR CAPITAL REPAIRS TO THE CONCRETE WALLS AND FENCING IN EACH OF THE FOUR PARTNER MUNICIPALITIES TO INCLUDE SOUTH GREENSBURG AND SOUTHWEST GREENSBURG BOROUGHES AND HEMPFIELD TOWNSHIP. Ms. Trout, “What we are trying to do is obtain a grant that will float through the Department of Environmental Protection to the Financing Authority so the necessary work can be done on this project and we also want to show good faith to the Colonel who is coming out to visit us from the Army Corps of Engineers that we are trying to do something to help ourselves with that flood project.”

Councilman Finfrock **MOVED** to enact Resolution No. 1199, and Councilwoman McCormick **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Resolution No. 1200 – A RESOLUTION OF THE CITY OF GREENSBURG, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE WITHDRAWAL OF THE CITY OF GREENSBURG FROM THE WESTMORELAND COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM FOR COUNTY CDBG FUNDING FOR FISCAL YEARS 2015-2017 TO BE INCLUDED AND APPLY FOR FUNDING UNDER THE STATE CDBG PROGRAM THROUGH THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT AND FURTHER AUTHORIZING THE MAYOR AS THE CHIEF EXECUTIVE OFFICER TO SUBMIT A LETTER ON THE CITY’S BEHALF INFORMING WESTMORELAND COUNTY AND THE HUD PITTSBURGH AREA OFFICE THAT THE CITY IS CHOOSING TO OPT OUT AND TERMINATE THE EXISTING COOPERATION AGREEMENT. Ms. Trout, “What is going on here is we were asked by the County if we would like to continue operating under the County CDBG program and through our due diligence in meetings with representatives from the State, HUD and other communities and reviewing the amount of money that we’ve gotten and what we believe we are eligible for, we are making a recommendation that you approve this Resolution to opt out of the program and take the onus on ourselves.”

Councilman Finfrock **MOVED** to enact Resolution No. 1200, and Councilman Vesely **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

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

- a. **Hiring of Seasonal Employees.** Ms. Trout, "Council approval accepts the hiring of Nick Holtzer as Lynch Field Maintenance; and as Mt. Odin Maintenance, Parker Foster, III and Bryan Santorella are recommended to be hired, all at a rate of \$7.25 per hour to begin on an as-needed basis, also weather-permitting."
Councilman Eger **MOVED** to approve the hiring of the seasonal employees, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the hiring of the seasonal employees.**
- b. **Resignation of Police Detective Sergeant.** Ms. Trout, "Council approval accepts the resignation of Henry Fontana retroactive to May 24, 2014. Henry has been a Police Officer with the City since April 4, 1992. We'll miss him and wish him all the best in his retirement from the City and success in his future endeavors."
Councilwoman McCormick **MOVED** to approve the resignation, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve.**
- c. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, "Tonight's slate for Council approval includes two (2) contributing buildings to the Downtown and Historic District: Thomas Arnold is the applicant for façade/new windows for 16 West Second Street owned by *Mr. Arnold and James Frye*; and Bob Gonze and Allie Hickman from Sign-a-Rama applied for signage for *Velvet Tail Tattoo Studio* at 120 North Pennsylvania Avenue on property owned by John Rullo. In the Downtown/Gateway District, Benjamin Pardus is the applicant for signage for *The Stack Hookah Lounge* at a contributing building located at 41 West Otterman Street owned by The Westmoreland Cultural Trust; Bob Gonze and Allie Hickman from Sign-A-Rama are the applicants for signage for *Farmers Insurance* at 101 West Pittsburgh Street on property owned by David Robinson; and *Architrave Group, PC* is the applicant for façade improvements, lighting and sign changes at 140 West Pittsburgh Street owned by Sunoco, Inc. In the Gateway District, Bob Gonze and Allie Hickman from Sign-A-Rama are the applicants for *Nationwide Insurance* and *Lavish Salon and Spa* at 619 East Pittsburgh Street on property owned by Jon Estes, and Suzanne McAnallen is the applicant for signage for *Donley Brick Company* located at 645 East Pittsburgh Street on property owned by Tom Gretok."
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.**
- d. **Northmont Flood Protection Project Agreement.** Ms. Trout, "Council approval would authorize the City Administrator and/or the City Solicitor to execute easement agreements on the City's behalf. Again, we held our flood project meeting with the affected owners in the area and it's now time to go and seek easements in order to accomplish the project."
Councilman Finfrock **MOVED** to approve the agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

- e. **Fire Alarm System Service Agreement between the City of Greensburg and SimplexGrinnell for the Robert A. Bell Parking Garage.** Ms. Trout, "Council approval accepts the agreement which covers parts and labor for the fire alarm system at the garage in the amount of \$3,070.42 for the period of July 1, 2014 to June 30, 2015. This price is actually 40 cents less than last year's price."
Councilman Vesely **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- f. **Maintenance Agreement between the City of Greensburg and Duncan Parking Technologies, Inc.** Ms. Trout, "Council approval accepts a 1-year software and equipment maintenance agreement for the Police Department's hand-held ticket unit for the period of July 1, 2014 through June 30, 2015 in the annual amount of \$1,150."
Councilman Finfrock **MOVED** to approve the agreement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- g. **Mt. Odin Golf Course Online Specials.** Ms. Trout, "Council approval is retroactive to May 14, 2014 permitting the Golf Professional to run online specials and discounts on the 'Golf Now' and the 'Golf 18' websites when business at the course is slow, for birthdays and specials, etc. Visitors to the site can register and book tee times online with great savings. This is a great tool providing a lot of exposure to our course on the web and it should be noted that I forgot to put this on your approval for last month's meeting so that's why it's retroactive."
Councilman Eger **MOVED** to approve the online specials, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the online specials.**

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

RESPECTFULLY SUBMITTED:



Susan M. Trout, City Administrator

ame

JUNE BILL LIST - 2014

GENERAL FUND

DEPARTMENT 1	\$	2,279.39
DEPARTMENT 2	\$	97,700.04
DEPARTMENT 3	\$	2,580.27
DEPARTMENT 4	\$	33,001.81
DEPARTMENT 5	\$	45,910.50
TOTAL	\$	181,472.01

MOTOR TAX FUND	\$	1,475.56
PARKING REVENUE FUND	\$	18,557.85
HUTCHINSON PARKING FUND	\$	11,915.02
COMMUNITY DAYS FUND	\$	22,646.33
ST. CLAIR PARK CONCERT SERIES FUND	\$	29,574.84
POLICE EQUIPMENT	\$	5,465.00
SUBTOTAL OF ALL OTHER FUNDS	\$	89,634.60
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	271,106.61



DEPARTMENT OF PUBLIC WORKS

Report for Council Meeting – 6/9/14

- 1) On Tuesday, May 20th the Street Department paved the new parking lot for the golf carts at Mt. Odin Park. This was the first project where we used the Asphalt Paver and it performed well.
- 2) Tonight the contract will be awarded for milling the list of streets that are to be resurfaced this year. Once the streets are milled, we will immediately begin the job of paving them.
- 3) The contractor will be in within the next week to begin spraying the locations along the flood projects, parking lots, and playgrounds to control unwanted vegetation.
- 4) Crews are presently conducting traffic painting, crack sealing, and brush collection.

THE END

City Council Report

9 June 14

From the Planning Department

I'd like to call your attention and ask for your support for the the Resolution for the *Multi-Model Transportation Fund* for a grant application that's on tonight's agenda. This resolution authorizes Barb Ciampini, Planning Director and Sue Trout, City Administrator to apply for funding to enhance the "Depot District" , the "Arts District" and the "Health Care District" as noted in the Health Care District Plan with transportation initiatives and economic development, specifically the planned pedestrian bridge for connectivity, safety improvements to the West Pittsburgh Street Corridor in front of Excelsa Health, traffic signal upgrades for pedestrians at various intersections, sidewalk/ crosswalk initiatives in the District including the intersection at College Avenue and West Otterman Street, and

other pedestrian, lighting and traffic related upgrades in the neighborhood along with infill development, and various economic development initiatives. The request is for ~~\$2.5~~ \$2 million* and the match will be 30% made by the private sector with the planned infill development.

This concludes my report.

*Please note the correct amount should read \$2 million as reported and recorded in the minutes with regard to the enactment of Resolution No. 1198.

REVENUES										
BUDGET 2014	BUDGET 2013	MARCH 2014	APRIL 2014	MAY 2014	TOTAL 2014	TOTAL 2013	% of Budget	% from 2013		
CHARGES FOR SERVICES										
Cable Franchise	272,000.00	265,000.00	0.00	71,021.16	0.00	142,020.46	130,055.07	52%	49%	Revenues: Are at 52 percent of budget. This is 1 percent lower than revenues at May 2013.
Greenburg Recreation	114,190.00	119,305.00	18,815.27	7,008.97	8,805.88	57,956.12	55,138.30	51%	48%	
Mt. Odin Golf Course	368,400.00	380,425.00	21,479.00	54,236.00	56,689.00	133,404.00	137,799.40	36%	35%	
Nevin Arena Ice Rink	341,120.00	343,280.00	34,673.70	9,249.77	1,471.85	152,174.14	150,742.62	45%	44%	
Mt. Odin - Reservations	12,925.00	12,475.00	1,275.00	1,725.00	2,350.00	10,550.00	8,800.00	92%	71%	
Veterans Memorial Pool Revenues	2,500.00	89,950.00	0.00	0.00	0.00	8,280.00	0.00	0%	9%	
Concession Leases	11,000.00	11,000.00	416.87	416.87	416.87	2,083.35	3,883.35	19%	35%	
Police Wage Reimbursement	50,000.00	50,000.00	0.00	1,500.00	2,000.00	14,120.39	18,146.82	28%	36%	
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	33,338.35	33,338.35	42%	42%	
Site Plan and Hearing Fees	19,800.00	16,825.00	2,490.00	1,445.00	1,490.00	8,070.00	9,965.00	41%	59%	
Subtotal Charges for Services	1,271,735.00	1,378,240.00	85,817.31	153,270.24	79,891.87	553,716.81	556,148.91	44%	40%	
FINES / FORFEITS										
Lien Letter	4,800.00	4,800.00	520.00	520.00	560.00	2,220.00	2,480.00	46%	52%	Expenses: Are at 38 percent of budget. This is 3 percent higher than last year.
Police Fines	235,925.00	239,325.00	21,148.48	21,992.33	19,437.59	103,385.52	93,843.04	44%	39%	
Clerk of Courts Fines and Restitution	14,000.00	73,000.00	1,077.18	1,305.15	1,166.89	5,801.46	5,019.17	41%	39%	
Subtotal Fines / Forfeits	254,725.00	257,125.00	22,745.66	23,817.98	21,164.48	111,406.98	101,342.21	44%	39%	
INTERGOVERNMENTAL										
Beverage Licenses	8,700.00	8,700.00	0.00	0.00	0.00	300.00	650.00	3%	7%	
Miscellaneous Grant Revenue	65,000.00	44,000.00	1,250.00	12,085.93	0.00	13,335.93	15,640.94	21%	36%	
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	0.00	0.00	0.00	0.00	0%	0%	
Treasurers Office - County	17,500.00	17,500.00	2,320.65	5,477.15	8,133.51	16,123.95	16,101.59	92%	92%	
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	3,000.00	0.00	6,000.00	3,000.00	50%	25%	
Parking Revenue Transfer	850,000.00	1,250,000.00	0.00	0.00	425,000.00	425,000.00	850,000.00	50%	68%	
Transfers In	0.00	700,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%	
Dispatch Fees	14,500.00	13,500.00	0.00	0.00	0.00	0.00	7,000.00	0%	52%	
Marcellus Shale Impact Fee	30,000.00	35,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%	
Subtotal Intergovernmental	1,482,200.00	2,548,500.00	3,570.65	20,563.08	433,133.51	460,759.88	892,392.53	31%	35%	
INTEREST										
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%	
LICENSES/ PERMITS										
Building Permits	27,000.00	25,000.00	3,554.50	56,317.00	61,221.50	122,927.00	12,046.94	455%	48%	
Miscellaneous Licenses	47,650.00	44,950.00	3,197.50	4,713.00	7,317.00	26,025.50	25,347.46	55%	56%	
Plumbing Permits	1,200.00	3,000.00	115.00	185.00	115.00	690.00	505.00	58%	17%	
Street Opening	50,000.00	50,000.00	0.00	14,640.00	0.00	21,390.00	25,200.00	43%	50%	
Subtotal Licenses / Permits	125,850.00	122,950.00	6,867.00	75,855.00	68,653.50	171,032.50	63,099.40	136%	51%	
MISCELLANEOUS										
Hospitalization Refunds	13,000.00	12,000.00	721.98	1,547.40	1,330.20	9,775.29	7,451.07	75%	62%	
Other Income/Reimbursements	132,710.00	166,720.00	1,334.87	11,281.58	41,719.78	62,446.42	59,789.47	47%	36%	
Other Insurance Refunds	4,000.00	3,990.00	0.00	0.00	0.00	608.00	2,702.52	15%	68%	
Sale of Property and Equipment	10,000.00	5,000.00	154.00	720.00	112.80	1,402.17	12,160.87	14%	243%	
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	2,210.85	13,549.08	43,162.78	74,231.88	82,103.93	46%	44%	
TAXES										
Business Privilege Tax	435,000.00	400,000.00	4,836.22	7,498.51	94,303.50	202,073.53	222,130.16	46%	56%	
Current Property Tax	1,927,657.00	2,109,173.00	246,621.98	980,696.23	500,253.99	1,742,029.60	1,895,050.91	90%	90%	
Penalties on Real Estate Taxes	4,000.00	9,500.00	0.00	0.00	0.00	1,444.33	2,246.75	36%	24%	
County Tax Claim Bureau	175,000.00	150,000.00	34,791.38	0.00	0.00	34,791.38	72,597.82	20%	48%	
Earned Income Tax (Wage Tax)	3,000,000.00	2,675,000.00	199,738.83	218,564.81	230,320.81	1,244,001.50	1,421,808.04	41%	53%	
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	26,153.48	23,663.57	84,597.16	255,424.95	237,715.03	46%	43%	
Real Estate Transfer (Deed Transfer)	120,000.00	100,000.00	4,347.28	7,472.01	11,944.24	54,920.00	51,426.21	46%	51%	
Subtotal Taxes	6,211,657.00	5,993,673.00	516,489.17	1,235,897.13	921,419.70	3,534,685.29	3,902,974.92	57%	65%	
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	800,000.00	0.00	0.00	0.00	1,000,000.00	800,000.00	100%	100%	
TOTAL REVENUES	10,505,897.00	11,288,248.00	637,700.64	1,522,952.51	1,567,425.84	5,905,833.34	6,398,061.90	52%	53%	

City of Greensburg
CODE ENFORCEMENT, PLANNING & ZONING REPORT FOR MAY 2014

<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	\$61,311.50	25	\$5,921.00	25
		Fire Code Permits	\$360.00	6	\$540.00	5
		Health Permits	\$665.00	14	\$715.00	14
		Fines / Miscellaneous Permits			\$95.00	1
		Plumbing Permits	\$115.00	3	\$80.00	1
		UCC Permit	\$12.00	3	\$20.00	5
		TOTAL	\$62,463.50	51	\$7,371.00	51

[illegible]

Signature.

Date_____

5/30/2014

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {05/01/2014} And {05/31/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	6	4.02%	\$1,000	100.00%
1123 Fires in structures confined to a MOTOR	1	0.67%	\$0	0.00%
114 Chimney or flue fire, confined to chimney or flue	1	0.67%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.67%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	2	1.34%	\$0	0.00%
	11	7.38%	\$1,000	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	9	6.04%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	2	1.34%	\$0	0.00%
3112 Medical assist EMS crew lifting	1	0.67%	\$0	0.00%
322 Motor vehicle accident with injuries	11	7.38%	\$0	0.00%
3222 Vehicle accident unknown injuries	10	6.71%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.67%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	1	0.67%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	1.34%	\$0	0.00%
340 Search for lost person, other	1	0.67%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.67%	\$0	0.00%
3601 Water & ice related rescue, Evacuation of Public	1	0.67%	\$0	0.00%
	40	26.84%	\$0	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	0.67%	\$0	0.00%
424 Carbon monoxide incident	1	0.67%	\$0	0.00%
444 Power line down	3	2.01%	\$0	0.00%
463 Vehicle accident, general cleanup	1	0.67%	\$0	0.00%
	6	4.02%	\$0	0.00%
5 Service Call				
500 Service Call, other	1	0.67%	\$0	0.00%
511 Lock-out	1	0.67%	\$0	0.00%
521 Water evacuation	2	1.34%	\$0	0.00%
5311 Smoke or odor investigation	2	1.34%	\$0	0.00%
550 Public service assistance, Other	1	0.67%	\$0	0.00%
551 Assist police or other governmental agency	2	1.34%	\$0	0.00%
571 Cover assignment, standby, moveup	1	0.67%	\$0	0.00%
	10	6.71%	\$0	0.00%
6 Good Intent Call				
651 Smoke scare, odor of smoke	1	0.67%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {05/01/2014} And {05/31/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	1	0.67%	\$0	0.00%
7 False Alarm & False Call				
7151 Local alarm system, malicious false small child	1	0.67%	\$0	0.00%
7301 System malfunction, Pull Station Problem	1	0.67%	\$0	0.00%
731 Sprinkler activation due to malfunction	1	0.67%	\$0	0.00%
735 Alarm system sounded due to malfunction	1	0.67%	\$0	0.00%
740 Unintentional transmission of alarm, Other	36	24.16%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	1	0.67%	\$0	0.00%
7405 Unintentional transmission of alarm, Sprinkler	1	0.67%	\$0	0.00%
741 Sprinkler activation, no fire - unintentional	3	2.01%	\$0	0.00%
743 Smoke detector activation, no fire -	1	0.67%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	2	1.34%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	1	0.67%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	1	0.67%	\$0	0.00%
7441 Detector activation, no fire - Burned food	25	16.77%	\$0	0.00%
7451 Pull station pulled - unintentional	1	0.67%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	3	2.01%	\$0	0.00%
	79	53.02%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	1	0.67%	\$0	0.00%
814 Lightning strike (no fire)	1	0.67%	\$0	0.00%
	2	1.34%	\$0	0.00%

Total Incident Count: 149

Total Est Loss:

\$1,000



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



Press Release

FOR IMMEDIATE RELEASE

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

Activity Report for the Month of MAY 2014

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult –113 Juvenile- 6 Total = 119
Traffic citations	Moving – 157 Parking – 144 Total = 301
Accident Investigations	41 Accident Investigated
DUI Arrests	5 DUI Arrests
Total Incidents Investigated	956 Total Incidents Investigated
Total Dispatching	3117 Calls received for service 859 Citizens served in Person
Truck Inspection Detail	There were 9 trucks stopped. There were 9 trucks inspected. There was 0 truck shut down. There was 1 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for May 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	1,011	873	956	3,547	3,893	4,503
Adult Criminal Arrests	78	96	113	446	713	559
Juvenile Criminal Arrests	10	11	6	55	74	61
Total Criminal Arrests	88	107	119	501	787	620
Motor Vehicle Violations (Moving)	199	136	157	477	877	634
Motor Vehicle Violations (Parking)	274	130	144	458	803	602
Total Motor Vehicle Violations	473	266	301	935	1,680	1,236
Recovered Property	\$749.00	\$592.44	\$1,829.45	\$3,989.44	\$4,504.14	\$5,818.89
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	3	9	3	18	19	21
Total Traffic Accidents	58	32	41	179	207	220
Tickets Issued	1,940	1,910	1,789	7,814	9,367	9,603
Tickets Courtessed	114	111	80	367	462	447
Meters Reported Out of Order	74	57	62	412	359	474
Parking Meter Fines	\$5,419.00	\$5,653.00	\$4,941.00	\$23,184.00	\$26,233.00	\$28,125.00
Other Parking Fines	\$7,307.00	\$6,713.96	\$5,693.00	\$26,523.96	\$32,543.00	\$32,216.96
Magistrate's Fines	\$6,331.45	\$8,436.87	\$7,671.94	\$29,515.97	\$30,041.04	\$37,187.91
Sub-Total Local Fines	\$19,057.45	\$20,803.83	\$18,305.94	\$79,223.93	\$87,817.04	\$97,529.87
Xerox Copy Fees	\$709.00	\$579.00	\$456.00	\$2,502.00	\$2,742.00	\$2,958.00
Boot Fees	\$0.00	\$0.00	\$0.00	\$100.00	\$300.00	\$100.00
Fingerprint Fees	\$225.00	\$375.00	\$420.00	\$1,080.00	\$1,500.00	\$1,500.00
Record Check	\$0.00	\$230.00	\$225.00	\$780.00	\$0.00	\$1,005.00
Witness Fees	\$20.00	\$5.00	\$30.00	\$35.00	\$25.00	\$65.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
Police/School Guard Reimbursements	\$5,262.56	\$1,500.00	\$2,000.00	\$12,120.39	\$18,146.82	\$14,120.39
Miscellaneous General Fund Income	\$313.00	\$0.00	\$0.65	\$227.00	\$1,459.00	\$227.65
Clerk of Courts - Fines & Restitution	\$1,291.35	\$1,305.15	\$1,166.89	\$4,634.57	\$5,019.17	\$5,801.46
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soliciting Permit Fees	\$200.00	\$440.00	\$0.00	\$640.00	\$310.00	\$640.00
Alarm Fees	\$0.00	\$0.00	\$0.00	\$250.00	\$275.00	\$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	\$306.10	\$0.00	\$306.10	\$6,500.00	\$306.10
Meter Rental Fees	\$536.00	\$120.00	\$444.00	\$390.00	\$578.00	\$834.00
Permit Parking Fees	\$15.00	\$53.00	\$39.00	\$200.00	\$168.00	\$239.00
Sub-Total Local Fees/Court Fines	\$8,571.91	\$4,913.25	\$4,781.54	\$36,165.06	\$57,822.99	\$40,946.60
Total Money Collected	\$27,629.36	\$25,717.08	\$23,087.48	\$115,388.99	\$145,640.03	\$138,476.47

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

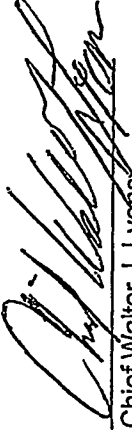
Scorflaws: 151 citations were issued for a total of \$2,265.00
Amusement License: No licenses were issued
Booted Vehicles: 1 vehicle was booted
Warrants Served: 8 warrants were served
Moving Citations: 157 citations were issued

Dispatching 3117 calls received for service
859 citizens served in person
Dispatching Total 3976

Truck Details: Level 1
Trucks Stopped: 8
Trucks Inspected 8
Trucks Shut Dow 0
Citations Issued: 0

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

WJL/pbd


Chief Walter J. Lyons
Greensburg Police Department