

**CITY COUNCIL MEETING
MINUTES
Monday, May 12, 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 Vesely

*****PROCLAMATION*******'Building Safety Month'**-At this time Mayor Silvis read the attached proclamation announcing the month of May 2014 as 'Building Safety Month' in the City of Greensburg.

*****SPECIAL PRESENTATIONS*****

- a. **Seton Hill University (SHU)-Bibiana Boerio, Interim President at SHU.** Ms. Boerio presented the City of Greensburg with its third \$30,000 check supporting the City's General Fund and acknowledged the public service, support and amazing relationship SHU has shared with the City with special recognition given to Code Enforcement Officer, Les Harvey; Chief of Police, Walter Lyons; and the Greensburg Volunteer Fire Department. See attached News Release for additional information.
- b. **Greensburg Volunteer Fire Department (GVFD) 'Adopt-a-Hydrant' Program-Deputy Assistant Fire Chief Tom Bell.** Mr. Bell explained the 'Adopt-a-Hydrant' program being offered by the GVFD and announced the Fire Department will have a booth at Greensburg Community Days offering additional information on this program, recruitment, and all the programs offered by the GVFD. See attached Press Release. Mayor Silvis, "Tom, the reason I like the flags is the winter. Whenever there's a heavy snow and so on I wonder sometimes how they find those hydrants. I'll give a Fire Report tonight and this month alone there were 157 calls and we average over 150 calls per month. I praise the Fire Department; I praise the Police Department. People of this community have to realize what a safe community they do live in if we need it. Thank you."

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

Bonnie Marron, 347 Meadow Springs Road, Latrobe, PA, owns six properties in the City of Greensburg. Ms. Marron, "I wanted to ask if Greensburg was working on an ordinance to regulate the seismic thumper trucks. The State does not regulate them; they regulate blasting. We wouldn't be stepping on toes to have an ordinance with some common sense rules so the trucks don't roll up to front doors and start pounding the ground with 40,000 pounds of pressure and vibrate the plates off the walls and crack foundations. I'm concerned."

Mayor Silvis, "Out at our Gun Club they're using the dynamite. They're drilling the holes and putting the dynamite in."

Ms. Marron, "Yes, they require a permit for that. And they can put them 300 feet away from your house; 3-pound dynamite charges, but they don't regulate the thumper trucks."

Mayor Silvis, "In the City of Greensburg they use those to drill, don't they; to find a place to drill?"

Ms. Marron, "No, they put seismic recorders in different areas and they roll the big trucks in and pound the ground with 20 tons of pressure and use sound waves. But the vibrations are what I'm concerned about."

Mayor Silvis, "But most of Greensburg is undermined."

Ms. Marron, "And it's on a hill. If we were flat like Kansas I wouldn't be concerned as much. With houses on the hill and the vibrations; we have the damage from when they did the Laird Street Bridge and had pile drivers going for weeks and we had cracks in the walls and the foundation on the porch and their insurance company just blew us off. It was all within the acceptable limits; well acceptable limits didn't help us because we had damage."

Mayor Silvis, "Well, thank you and we will definitely discuss it and consider it."

Ms. Marron, "I have some suggestions if you're working on you can..... Thank you."

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

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

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

Councilman Eger, "The Recreation Department will start taking registrations for our Youth Football and Cheerleading program the beginning of June. We are offering a new Flag Football program this year for children 5-6 years old. This program is designed to teach the basic fundamentals and to get the participants ready to play on the Developmental Team the following year. The cost is \$45. The first practice will be on Monday, August 11th, at 5:30 p.m. Registration for this program will be in June also. We will be offering our Track and Field Camp from July 7-11. It will be held at the Greensburg Salem High School track area from 6:30-8:30 p.m. Our Summer Soccer Camp will be held on July 14-18 at the Lynch Field soccer fields. This program is from 6:00-8:30 p.m. More information is available on the City's website at www.greensburgpa.org or by calling the Recreation Office at 724-834-4880. I'd also like to add with 'SummerSounds' coming up the brick-paved area is ready to go ahead of schedule and looking very good by the way. I understand we might have some options for benches as well, and that concludes my report."

Councilwoman McCormick, "Employees in the Department of Public Works began working the summer work shift on April 28th. The normal hours of operation will be from 6:00 a.m. until 2:30 p.m. Crews have been working at conducting maintenance on the Flood Protection Project. This is in accordance with recommendations offered by the Department of Environmental Protection (DEP) in their annual inspection report that was received in March. Employees have been actively sealing streets, trimming weeds along right-of-ways and collecting brush with the brush chipper. The new asphalt paver was received on April 28th and weather-permitting the Street Department will begin paving the new parking area at Mt. Odin Park tomorrow. All the information has been gathered for the streets to be considered for resurfacing. Within the next few weeks a priority list will be established so bidding can take place to have those streets milled. And that completes my report, Mayor."

Councilman Vesely-See attached Planning Department Report.

Councilman Finfrock-See attached Fiscal Department Report. Councilman Finfrock continued, "The 4% increase in expenditures is somewhat of a concern. We do blame most of this on winter and a couple of other expenses like we had to pay to have that house torn down as a result of a fire on Third Street, and I signed a check for salt purchases in the month of April that was so large my pen ran out of ink in the middle of it. So we think those troubles are behind us and again our revenues are very good and we're revenue-neutral, so we're in fairly decent shape."

*****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, "This year marks the 20th anniversary of Greensburg Community Days. Highlights will include all the traditional events everyone has come to love and expect each year from Swank's carnival rides, craft and food vendors, and a variety of free entertainment. This year in celebration of our 20th anniversary, the Zambelli fireworks display will feature a special surprise! That's my teaser for the night. There are pamphlets over there that will also be in the Tribune-Review prior to the event but you can take one in advance if you'd like. It lists the entertainment schedule and all the good things going on down there. Come one, come all!"
- c. **Northmont Flood Project Public Review Hearing.** Ms. Trout, "It is my pleasure to announce a public hearing we've scheduled for Thursday, May 29, 2014, at 7:00 p.m. in Council Chambers. Representatives from the DEP and the Engineering, Architecture and Design Services (EADS) Group will be present to review maps and discuss the Northmont Flood Project. We encourage residents especially those situated along the flood project to attend this hearing and they should have all received notification as well as copies of temporary and permanent easements we will need in the mail."

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

Bill No. 6 as Ordinance No. 2039- AN ORDINANCE AMENDING CHAPTER 249, ENTITLED 'VEHICLES AND TRAFFIC' OF ORDINANCE NO. 1647 OF THE CODE OF THE CITY OF GREENSBURG. Ms. Trout, "Adoption of the Ordinance amends Chapter 249 adding a new section, §249-22.1, entitled 'Parking Prohibited Certain Months' and applicable schedule of streets, §249-71.1, implementing 'No Parking' on both sides of Cranston Drive from December 1st through March 31st. Its purpose is to better accommodate snowplowing. We received a petition signed by the majority of homeowners requesting this action." Councilwoman McCormick **MOVED** to adopt Bill No. 6 as Ordinance No. 2039, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 6 as Ordinance No. 2039.**

ENACTMENT OF RESOLUTIONS

Resolution No. 1196 – A RESOLUTION OF THE CITY OF GREENSBURG, COMMONWEALTH OF PENNSYLVANIA, SUPPORTING SENATE BILL 1340 ENABLING ALL MUNICIPAL POLICE TO USE THE SAME MOTOR VEHICLE SPEED-TIMING EQUIPMENT AS THE PENNSYLVANIA STATE POLICE. Chief Lyons, "I urge Council to support Resolution No. 1196. Radar is a traffic enforcement tool that should be available to local departments. The State of Pennsylvania is the only State in the United States that prohibits local departments from the use of radar. The speed enforcement tools that are permitted for local departments' use are cumbersome and difficult to use in a City environment and residential environment. We receive numerous calls in residential environments and the legislative tools we're permitted to use are very difficult to use in those environments because of the available distance you have to have in visibility of 100-400 feet. The legislature has used the longstanding reason to prohibit local departments from the use of radar stating that local municipalities would use it as a fund raiser to raise revenue. That has been debunked over the years many times. As an example, the City of Greensburg gets one-half of the base fine which is \$25; the City of Greensburg gets \$12.50. All the rest of the fines and costs go to the State and State Police and County governments. So the municipality only gets a minimum of \$12.50 on a base speeding violation and it cost the City roughly around \$65-\$70 when an individual has a hearing at the Magistrate's office. We would have to have generally six guilty pleas on speeding citations versus one non-guilty just to break even. When you have speeding citations and speeding enforcement the percentage of magisterial hearings goes up dramatically because of suspensions and points involved on speeding violations. So normal hearings on traffic violations run about 30%; on speeding they're running in excess of 70% for hearings. So the legislature's reason for not giving local enforcement to municipalities because municipalities would use it to generate revenue is completely invalid. As a matter of fact when we run speed enforcement with the tools we have generally we run at a deficit for speed enforcement. It's not a revenue maker by any stretch of the imagination."

Ms. Trout, "I think this is one of the areas we receive numerous, numerous calls monthly about residents wanting more speed control specifically in a neighborhood near playgrounds or anywhere there is children at play. It's an issue and this will just be a tool to support the police and help them."

Mayor Silvis, "Yes, definitely."

Councilman Eger **MOVED** to enact Resolution No. 1196, and Councilwoman McCormick **SECONDED**. No further discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1196.**

Resolution No. 1197 – A RESOLUTION OF THE CITY OF GREENSBURG, COMMONWEALTH OF PENNSYLVANIA, SUPPORTING MUNICIPAL PENSION REFORM FOR MUNICIPAL POLICE AND FIRE PERSONNEL, AND URGING THE GENERAL ASSEMBLY TO ADDRESS MUNICIPAL PENSION REFORM WHEN UNDERTAKING STATE PENSIONS THIS SESSION.

Councilman Finrock **MOVED** to enact Resolution No. 1197, 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 Mitchell Anzovino as a Pro Shop attendant and Richard Barnard as a Ranger; and Scott Fidazzo and Dave Curran as Mt. Odin Seasonal Maintenance employees all at a rate of \$7.25 an hour to begin on an as-needed basis, specifically 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. **Reappointment to Emergency Management.** Ms. Trout, "Council approval will reappoint Les Harvey to another 5-year term effective until May 8, 2019." Councilman Vesely **MOVED** to approve the reappointment, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- c. **Sound Agreement between the City of Greensburg and Red Baughman.** Ms. Trout, "Council approval renews the agreement effective June 1, 2014 through December 31, 2016 we have with Red Baughman to provide Sound Management services for events other than 'SummerSounds' held at St. Clair Park. Compensation shall be set at the same rate of \$25 per hour for the remainder of 2014 with an increase to \$35 per hour beginning January 1, 2015. Again, we bill the user of the facility for the service." Councilman Finfrock **MOVED** to approve the agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- d. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, "Tonight's slate of approvals includes an application from *Bill Biedinger* for façade improvements on his property located in the Downtown District at 25 North Maple Avenue; and Ali from Sign-a-Rama is the applicant for signage for *Vapors Cafe* located at 121 West Pittsburgh Street on property owned by Steve Thomas in the Downtown and Gateway Districts." 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.**
- e. **Designation of Voting Delegate and Alternate Voting Delegate for the 115th Annual Convention of the Pennsylvania Municipal League (PML).** Ms. Trout, "Council approval designates the City Administrator Susan Trout as the Voting Delegate and Councilman Bill Eger as the Alternate Voting Delegate for the convention which this year is being held at the Philadelphia Convention Center from June 17-20, 2014. The designated Voting Delegates will also serve as the Member and Alternate Member respectively on the PML Resolutions Committee. It's in its 115th year; this is our local government trainer and the entity in Harrisburg that acts on our behalf on local issues." Councilman Eger **MOVED** to approve the designation of the delegates, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve.**
- f. **Purchase of an Upgrade to the Platform for the Fiscal Office Accounting Software from Harris Computer Systems.** Ms. Trout, "Council approval accepts a quote in the amount of \$9,352 for the upgrade that is needed to correct some issues we are having with our accounting software. It was included in the 2014 Budget in the amount of

\$5,000. An additional upgrade has been released since the time of that quote which increased the cost. This is something we need in order to have proper accountability of our money.”

Mayor Silvis, “And we need that.”

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

- g. **Cooperation Agreement between the City of Greensburg and the Greensburg Community Development Corporation (GCDC) for Participation in the Commonwealth’s Keystone Communities Program.** Ms. Trout, “Council approval accepts the 5-year agreement which under the Corbett Administration replaces the Main Street Program Designation while creating a new community revitalization program called Keystone Community Designation. Our Keystone Community Designation would include the Downtown/Main Street District as well as the proposed Health Care District. Designated Keystone Communities, as Jonathan Vesely our Councilman alluded to earlier, makes us eligible to receive grants and loans used to enhance Business Districts with improvements to existing businesses, streetscape upgrades and other building rehabilitation projects. The designation also offers businesses and other organizations located within its boundaries eligibility to apply for 25% Enterprise-Zone Tax Credits under the Neighborhood Assistance Program which can be applied against most State business taxes for the value of the improvements made to the property. This appears to be a very worthwhile project but we have to have an agreement in place in order to be part of it.”


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

- h. **Mt. Odin Golf Course Summer Specials.** Ms. Trout, “Council approval permits the Golf Professional to run the following Specials effective immediately until September 1, 2014: a ‘College Rate’ for students Monday through Friday at \$24 for 18 holes with a cart; Mondays and Tuesdays will be ‘Senior Days’ at \$22 for 18 holes and a cart for senior citizens, 55 and over; Wednesdays, ‘Play All Day’, at \$39 with a free hot dog, compliments of our concessionaire, Sean Murphy; Fridays, a ‘Foursome Special’, \$96 for 18 holes with carts; and on Saturdays and Sundays, the ‘Twilight Rate’ at \$24 for 18 holes and a cart after 3:00 p.m. These Specials were also approved by the Recreation Advisory Board at their recent meeting.”

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

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

RESPECTFULLY SUBMITTED:



Susan M. Trout, City Administrator

**CITY OF GREENSBURG
PROCLAMATION
“Building Safety Month – May, 2014”**

WHEREAS, our City’s continuing efforts to address the critical issues of safety, energy efficiency, and resilience in the built environment that affect our citizens, both in everyday life and in times of natural disaster, give us confidence that our structures are safe and sound; and

WHEREAS, our confidence is achieved through the devotion of vigilant guardians-building safety and fire prevention officials, architects, engineers, builders, tradespeople, laborers and others in the construction industry-who work year-round to ensure the safe construction of buildings; and

WHEREAS, these guardians-dedicated members of the International Code Council-use a governmental consensus process that brings together local, state and federal officials with expertise in the built environment to create and implement the highest-quality codes to protect Americans in the buildings where we live, learn, work, worship, play; and

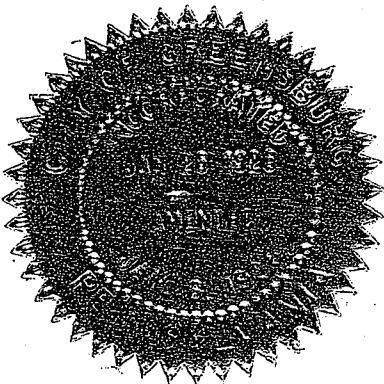
WHEREAS, the International Codes, the most widely adopted building safety, energy and fire prevention codes in the nation, are used by most U.S. cities, counties and states; these modern building codes also include safeguards to protect the public from natural disasters such as hurricanes, snowstorms, tornadoes, wild-land fires and earthquakes; and

WHEREAS, Building Safety Month is sponsored by the International Code Council, to remind the public about the critical role of our communities’ largely unknown guardians of public safety-our local code officials-who assure us of safe, efficient and livable buildings; and

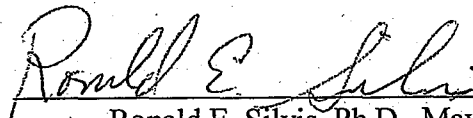
WHEREAS, “Building Safety: Maximizing Resilience, Minimizing Risks” the theme for Building Safety Month 2014, encourages all Americans to raise awareness of the importance of building safe and resilient construction; fire prevention; disaster mitigation; backyard safety; energy efficiency and new technologies in the construction industry. Building Safety Month 2014 encourages appropriate steps everyone can take to ensure that the places where we live, learn, work, worship and play are safe and sustainable, and recognizes that countless lives have been saved due to the implementation of safety codes by local and state agencies; and

WHEREAS, each year, in observance of Building Safety Month, Americans are asked to consider projects to improve building safety and sustainability at home and in the community, and to acknowledge the essential service provided to all of us by local and state building departments and federal agencies in protecting lives and property.

NOW, THEREFORE, I, *Ronald E. Silvis*, Mayor of the City of Greensburg, do hereby proclaim, the month of May 2014 as ‘Building Safety Month’.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Greensburg to be affixed this 12th day of May, 2014.


Ronald E. Silvis, Ph.D., Mayor



Office of Public Information

May 12, 2014

News Release

Media contact:

Jennifer Reeger, Director of Media Relations, 724-830-1069 (work) 724-433-9613 (cell) / jreeger@setonhill.edu

Seton Hill U. Supports City of Greensburg General Fund

Greensburg, Pa. – Seton Hill University has made the third payment of its three-year commitment to support the City of Greensburg's General Fund to assist with security efforts. This brings to \$90,000 the total amount that the University has contributed since 2012 directly to the City to express the University's deep appreciation for the partnership built through the years.

"Seton Hill has had an incredible partnership with the City of Greensburg – which dates back to 2000. This was led by the vision of Dr. JoAnne Boyle, Seton Hill's president, and Greensburg City leaders at the time. In September 2011, when Seton Hill announced its investment in the City, Dr. Boyle noted the University hoped to solidify the partnership for years to come," said Seton Hill Interim President Bibiana Boerio.

Since that time, both the University and the City have recognized the mutual value of the partnership. Seton Hill continues to expand its presence and economic impact in the City with new developments that will open within the next year.

"JoAnne Boyle wanted to acknowledge the wonderful partnership Seton Hill has built with the City through this annual commitment, which provides the University a way to offer tangible thanks to community leaders and residents for their continued support of Seton Hill," Boerio added. "The University strives to remain a vital part of the Greensburg community and help to make it a vibrant place to live, work, study and visit. We hope to build on that annual commitment and will work with the City to finalize the details."

Seton Hill has played a growing role in the economy of the City of Greensburg, which has led to economic development in the past decade that has been conservatively estimated at \$130 million. This investment includes the construction of Seton Hill's Performing Arts Center in downtown Greensburg, the addition of Lake Erie College of Osteopathic Medicine (LECOM) on the Seton Hill campus, improved student housing in Greensburg, the University's investment in renovating the historic Welty House along with new restaurants, office buildings and other commercial ventures in Greensburg.

Seton Hill's downtown Greensburg campus provides the opportunity for the creation of jobs, new commercial ventures and increased pedestrian traffic that adds to the safety and vitality of downtown Greensburg.

With the ongoing construction of the Dance and Visual Arts Center at the corner of College Avenue and West Otterman Street, and the planned renovations to the recently acquired 131 Building located at 131 Seton Hill Drive, just across College Avenue from the University's main entrance, Seton Hill will continue to invest in the local economy through construction jobs.

In addition, the University's employment ranks alone have grown by more than 100 people in the past decade, a compelling example of the University's impact on the City's economy.

"Our expectation is that Seton Hill continues to be a pillar of growth in the City of Greensburg so that our University and our town remain attractive destinations for students, residents and visitors," Boerio said.

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Contact: James Fontana
Greensburg Fire Dept.
Phone 724-640-2690
gbghydrant@gmail.com

**Greensburg Volunteer
Fire Department**

Press Release

Adopt-a-Hydrant Program

City of Greensburg PA, May 12, 2014

Greensburg Volunteer Fire Department (GVFD) is pleased to introduce a new community service program offering residents and business owners an opportunity to adopt a fire hydrant close to their home or business for a minimal fee of \$15.00. Upon completion of an Adopt-a-Hydrant application, the GVFD will determine if the hydrant the applicant has requested is available, place a HI-VIZ safety marker on it and supply them with an adoption certificate. Participants in the program will be responsible for keeping their adopted hydrant properly painted in accordance with specifications from the GVFD, free of debris such as high grass and snow so that it is always visible and accessible throughout the winter.

This program will assist the GVFD in recognizing fire hydrants much faster in emergency situations specifically at night and during bad weather.

For more information about the Adopt-a-Hydrant program or to request an application email gbghydrant@gmail.com or call 724-640-2690.

For Release 7:00pm Monday May 12, 2014

MAY BILL LIST - 2014

GENERAL FUND

DEPARTMENT 1	\$	12,489.99
DEPARTMENT 2	\$	46,742.47
DEPARTMENT 3	\$	3,496.35
DEPARTMENT 4	\$	25,335.28
DEPARTMENT 5	\$	58,781.13
TOTAL	\$	146,845.22

MOTOR TAX FUND	\$	125.56
2005 GO NOTE FUND	\$	11,200.50
FDCEF	\$	-
PARKING REVENUE FUND	\$	9,532.94
HUTCHINSON PARKING FUND	\$	499.55
COMMUNITY DAYS FUND	\$	25,107.42
ST. CLAIR PARK CONCERT SERIES FUND	\$	6,334.76
ARMSTRONG FUND	\$	200.00
SUBTOTAL OF ALL OTHER FUNDS	\$	53,000.73
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	199,845.95

City Council Report

12 May 14

From the Planning Department

Barb Ciampini, Planning Director recommends approval of the request from the Greensburg Community Development Corporation (GCDC) to form a new partnership for the proposed designated *Keystone Community District* that's on tonight's agenda. This designatation will allow the City to have an alternative to revitalization for the following reasons:

- Designated communities are eligible to receive grants & loans to for improvements to existing businesses, streetscape upgrades, and building rehabilitations
- Designated communities are provided technical assistance for planning and implementation
- Designated communities have greater networking contacts with the Commonwealth of PA.

- Designated communities are given priority consideration for Keystone Communities Development grants
- And designated communities are eligible for 25% Enterprise Zone Tax Credits under the Neighborhood Assistance Program (NAP). These tax credits can be applied against most state businesses taxes for the value of improvements made to properties.

This concludes my report.

REVENUES

CHARGES FOR SERVICES

	BUDGET 2014	BUDGET 2013	FEBRUARY 2014	MARCH 2014	APRIL 2014	TOTAL 2014	TOTAL 2013	% of Budget	% from 2013
able Franchise	272,000.00	265,000.00	0.00	0.00	71,021.16	142,020.46	130,055.07	52%	49%
ensburg Recreation	114,190.00	119,305.00	18,550.00	18,815.27	7,008.97	49,149.24	47,550.08	43%	40%
l. Odin Golf Course	368,400.00	390,425.00	1,000.00	21,479.00	54,238.00	76,715.00	78,586.00	21%	20%
win Arena Ice Rink	341,120.00	343,260.00	48,465.78	34,673.70	9,249.77	150,702.49	147,876.22	44%	43%
l. Odin - Reservations	12,925.00	12,475.00	5,200.00	1,275.00	1,725.00	8,200.00	7,350.00	63%	59%
terans Memorial Pool Revenues	2,500.00	89,950.00	0.00	0.00	0.00	0.00	1,470.00	0%	2%
ccession Leases	11,000.00	11,000.00	416.57	416.57	416.57	1,566.56	2,866.58	15%	26%
ilice Wage Reimbursement	50,000.00	50,000.00	1,760.00	0.00	1,500.00	12,120.39	12,884.26	24%	26%
Initiation Contract	80,000.00	80,000.00	13,335.34	6,667.57	6,667.57	26,670.68	26,670.68	33%	33%
le Plan and Hearing Fees	19,600.00	16,825.00	930.00	2,490.00	1,445.00	6,590.00	8,135.00	34%	48%
ubtotal Charges for Services	1,271,735.00	1,378,240.00	89,957.79	85,817.31	153,270.24	473,824.94	463,527.99	37%	34%

FINES / FORFEITS

en Letter	4,800.00	4,800.00	250.00	520.00	520.00	1,660.00	1,900.00	35%	40%
ilice Fines	235,925.00	239,325.00	22,060.79	21,148.48	21,592.83	83,947.53	73,516.99	36%	31%
lark of Courts Fines and Restitution	14,000.00	13,000.00	895.82	1,077.18	1,305.15	4,634.57	3,727.82	33%	29%
ubtotal Fines / Forfeits	254,725.00	257,125.00	23,217.61	22,745.66	23,817.98	90,242.50	79,146.41	35%	31%

INTERGOVERNMENTAL

average Licenses	8,700.00	8,700.00	300.00	0.00	0.00	300.00	650.00	3%	7%
iscellaneous Grant Revenue	65,000.00	44,000.00	0.00	1,250.00	12,085.93	13,335.93	10,640.94	21%	24%
reign Fire Insurance	85,000.00	80,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ension	380,000.00	365,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
URTA	9,500.00	9,500.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ale Police Fines	10,000.00	13,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ale Police Fines	17,500.00	17,500.00	92.26	2,320.65	5,477.15	7,990.44	7,522.34	46%	43%
reasurers Office - County	12,000.00	12,000.00	0.00	0.00	3,000.00	6,000.00	0.00	50%	0%
reasurers Office - Greensburg Salem	850,000.00	1,250,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
arking Revenue Transfer	0.00	700,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ransfers In	14,500.00	13,500.00	0.00	0.00	0.00	0.00	7,000.00	0%	52%
ispatch Fees	30,000.00	35,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
arcellus Shale Impact Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ubtotal Intergovernmental	1,482,000.00	2,548,500.00	392.26	3,570.65	20,563.08	27,626.37	25,813.28	2%	1%

INTEREST

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

uilding Permits	27,000.00	25,000.00	613.00	3,554.50	56,317.00	61,705.50	6,125.94	229%	25%
iscellaneous Licenses	47,650.00	44,950.00	3,664.00	2,197.50	4,713.00	19,708.50	17,507.46	39%	39%
lumbing Permits	1,200.00	3,000.00	90.00	115.00	185.00	575.00	425.00	48%	14%
reet Opening	50,000.00	50,000.00	0.00	0.00	14,640.00	21,990.00	25,200.00	43%	50%
ubtotal Licenses / Permits	125,850.00	122,950.00	4,567.00	6,867.00	75,855.00	102,379.00	49,258.40	81%	40%

MISCELLANEOUS

ospitalization Refunds	13,000.00	12,000.00	2,755.67	721.98	1,547.40	8,445.09	6,234.12	65%	52%
ther Income/Reimbursements	132,710.00	166,720.00	3,677.65	1,334.87	11,281.68	20,726.64	58,031.76	16%	35%
ther Insurance Refunds	4,000.00	3,996.00	608.00	0.00	0.00	608.00	2,702.52	15%	68%
ale of Property and Equipment	10,000.00	5,000.00	0.00	154.00	720.00	1,289.37	11,836.87	13%	237%
elephone Refund	20.00	50.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ubtotal Miscellaneous	159,730.00	187,760.00	7,041.32	2,210.85	13,549.08	31,069.10	78,805.27	19%	42%

TAXES

usiness Privilege Tax	435,000.00	400,000.00	87,197.61	4,836.22	7,498.51	107,770.03	135,023.67	25%	34%
urrent Property Tax	1,927,657.00	2,109,173.00	1,75	246,621.98	980,698.23	1,241,775.61	1,005,079.94	64%	48%
enalties on Real Estate Taxes	4,000.00	9,500.00	0.00	0.00	0.00	1,444.33	2,246.75	36%	24%
unity Tax Claim Bureau	175,000.00	150,000.00	0.00	34,791.38	0.00	34,791.38	72,597.82	20%	48%
arned Income Tax (Wage Tax)	3,000,000.00	2,675,000.00	453,244.74	199,738.83	216,554.81	1,013,680.69	1,142,745.47	34%	43%
ocal Services Tax (EMS/OPT)	550,000.00	550,000.00	101,991.79	26,163.48	23,663.57	170,827.79	159,437.50	31%	29%
real Estate Transfer (Deed Transfer)	120,000.00	100,000.00	12,292.39	4,347.28	7,472.01	42,975.76	40,610.85	36%	41%
ubtotal Taxes	6,211,657.00	5,993,673.00	654,728.28	516,489.17	1,235,897.13	2,613,265.59	2,556,741.90	42%	43%

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	779,904.26	637,700.64	1,522,952.51	4,338,407.50	4,053,293.25	35%	31%
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Revenues:

Are at 35 percent of budget. This is 4 percent higher than revenues at

April 2013.



Expenses:

Are at 30 percent of budget. This is 4 percent higher than last year.



City of Greensburg

CODE ENFORCEMENT, PLANNING& ZONING REPORT FOR APRIL 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	\$56,317.00	14	\$3,103.36	14
		Fire Code Permits	\$585.00	7	\$315.00	7
		Health Permits	\$480.00	8	\$420.00	7
		Fines / Miscellaneous Permits			\$619.46	4
		Plumbing Permits	\$185.00	3	\$45.00	1
		UCC Permit	\$8.00	2	\$12.00	3
		TOTAL	\$57,575.00	34	\$4,514.82	36

[illegible]

Signature

Date_____

4/30/2014

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {04/01/2014} And {04/30/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
1001 Odor of smoke	1	0.63%	\$0	0.00%
111 Building fire	9	5.73%	\$10,000	100.00%
131 Passenger vehicle fire	1	0.63%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	10	6.36%	\$0	0.00%
	<u>21</u>	<u>13.37%</u>	<u>\$10,000</u>	<u>100.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	14	8.91%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	3	1.91%	\$0	0.00%
322 Motor vehicle accident with injuries	10	6.36%	\$0	0.00%
3222 Vehicle accident unknown injuries	14	8.91%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.63%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	2	1.27%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	0.63%	\$0	0.00%
340 Search for lost person, other	1	0.63%	\$0	0.00%
341 Search for person on land	1	0.63%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.63%	\$0	0.00%
	<u>48</u>	<u>30.57%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.63%	\$0	0.00%
412 Gas leak (natural gas or LPG)	3	1.91%	\$0	0.00%
444 Power line down	2	1.27%	\$0	0.00%
	<u>6</u>	<u>3.82%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
511 Lock-out	1	0.63%	\$0	0.00%
522 Water or steam leak	1	0.63%	\$0	0.00%
5311 Smoke or odor investigation	1	0.63%	\$0	0.00%
550 Public service assistance, Other	2	1.27%	\$0	0.00%
5501 Public service assistance, tree down	1	0.63%	\$0	0.00%
551 Assist police or other governmental agency	1	0.63%	\$0	0.00%
553 Public service	1	0.63%	\$0	0.00%
	<u>8</u>	<u>5.09%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
600 Good intent call, Other	2	1.27%	\$0	0.00%
	<u>2</u>	<u>1.27%</u>	<u>\$0</u>	<u>0.00%</u>

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {04/01/2014} And {04/30/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
700 False alarm or false call, Other	1	0.63%	\$0	0.00%
715 Local alarm system, malicious false alarm	1	0.63%	\$0	0.00%
7151 Local alarm system, malicious false small child	3	1.91%	\$0	0.00%
733 Smoke detector activation due to malfunction	1	0.63%	\$0	0.00%
740 Unintentional transmission of alarm, Other	30	19.10%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	4	2.54%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	4	2.54%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	3	1.91%	\$0	0.00%
7441 Detector activation, no fire - Burned food	20	12.73%	\$0	0.00%
7451 Pull station pulled - unintentional	1	0.63%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	2	1.27%	\$0	0.00%
	70	44.58%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	1	0.63%	\$0	0.00%
	1	0.63%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	1	0.63%	\$0	0.00%
	1	0.63%	\$0	0.00%

Total Incident Count: 157

Total Est Loss: \$10,000



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 April 2014

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 96 Juvenile- 11 Total = 107
Traffic citations	Moving – 136 Parking – 130 Total = 266
Accident Investigations	32 Accident Investigated
DUI Arrests	3 DUI Arrests
Total Incidents Investigated	873 Total Incidents Investigated
Total Dispatching	2635 Calls received for service 964 Citizens served in Person
Truck Inspection Detail	There were 3 trucks stopped. There were 3 trucks inspected. There was 0 truck shut down. There were 2 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for April 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	853	940	873	2,674	2,882	3,547
Adult Criminal Arrests	125	165	96	350	635	446
Juvenile Criminal Arrests	18	22	11	44	64	55
Total Criminal Arrests	143	187	107	394	699	501
Motor Vehicle Violations (Moving)	282	137	136	341	678	477
Motor Vehicle Violations (Parking)	122	136	130	328	529	458
Total Motor Vehicle Violations	404	273	266	669	1,207	935
Recovered Property	\$1,074.36	\$754.00	\$592.44	\$3,397.00	\$3,754.24	\$3,989.44
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	5	1	9	9	16	18
Total Traffic Accidents	33	46	32	147	149	179
Tickets Issued	1,824	1,566	1,910	5,904	7,427	7,814
Tickets Courtesied	86	55	111	256	348	367
Meters Reported Out of Order	66	86	57	355	285	412
Parking Meter Fines	\$5,253.00	\$4,946.00	\$5,653.00	\$17,531.00	\$19,814.00	\$23,184.00
Other Parking Fines	\$7,521.00	\$6,925.00	\$6,713.96	\$19,810.00	\$25,236.00	\$26,523.96
Magistrate's Fines	\$6,729.31	\$8,062.48	\$8,436.87	\$21,079.10	\$23,709.59	\$29,515.97
Sub-Total Local Fines	\$19,503.31	\$19,933.48	\$20,803.83	\$58,420.10	\$68,759.59	\$79,223.93
Xerox Copy Fees	\$603.00	\$705.00	\$579.00	\$1,923.00	\$2,033.00	\$2,502.00
Boot Fees	\$100.00	\$0.00	\$0.00	\$100.00	\$300.00	\$100.00
Fingerprint Fees	\$390.00	\$330.00	\$375.00	\$705.00	\$1,275.00	\$1,080.00
Record Check	\$0.00	\$140.00	\$230.00	\$550.00	\$0.00	\$780.00
Witness Fees	\$0.00	\$30.00	\$5.00	\$30.00	\$5.00	\$35.00
Dispatching Fees	\$6,500.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
Police/School Guard Reimbursements	\$0.00	\$0.00	\$1,500.00	\$10,620.39	\$12,884.26	\$12,120.39
Miscellaneous General Fund Income	\$326.00	\$10.00	\$0.00	\$227.00	\$1,146.00	\$227.00
Clerk of Courts - Fines & Restitution	\$1,149.38	\$1,077.18	\$1,305.15	\$3,329.42	\$3,727.82	\$4,634.57
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soliciting Permit Fees	\$0.00	\$200.00	\$440.00	\$200.00	\$110.00	\$640.00
Alarm Fees	\$25.00	\$0.00	\$0.00	\$250.00	\$275.00	\$250.00
Amusement License Fees	\$0.00	\$400.00	\$0.00	\$12,900.00	\$13,800.00	\$12,900.00
Miscellaneous PD Equipment Income	\$500.00	\$0.00	\$306.10	\$0.00	\$6,500.00	\$306.10
Meter Rental Fees	\$42.00	\$48.00	\$120.00	\$270.00	\$42.00	\$390.00
Permit Parking Fees	\$54.00	\$51.00	\$53.00	\$147.00	\$153.00	\$200.00
Sub-Total Local Fees/Court Fines	\$9,689.38	\$2,991.18	\$4,913.25	\$31,251.81	\$49,251.08	\$36,165.06
Total Money Collected	\$29,192.69	\$22,924.66	\$25,717.08	\$89,671.91	\$118,010.67	\$115,388.99

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


Scoflaws: 157 citations were issued for a total of \$2,355.00
Amusement License: No licenses were issued
Booted Vehicles: 1 vehicle was booted
Warrants Served: 9 warrants were served
Moving Citations: 130 citations were issued

Dispatching 2635 calls received for service
Dispatching Total 964 citizens served in person

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

Truck Details: Level 3
Trucks Stopped: 2
Trucks Inspected 2
Trucks Shut Dow 0
Citations Issued: 1

WJL/pbd


Chief Walter J. Lyons
Greensburg Police Department