

**CITY COUNCIL MEETING  
MINUTES  
Monday, April 14, 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.

**\*\*\*PLEDGE OF ALLEGIANCE\*\*\*** Mayor Silvis

**\*\*\*PROCLAMATION\*\*\*** ‘National Osteopathic Medicine Week’ -At this time Mayor Silvis acknowledged the Lake Erie College of Osteopathic Medicine (LECOM) students present in the audience and read a proclamation declaring the week of April 13-19, 2014 as ‘National Osteopathic Medicine Week’ in the City of Greensburg. (See attached.)

**\*\*\*BIDS\*\*\*Purchase of Asphalt Paver.** Ms. Trout, “A bid opening was held on April 10, 2014. Two (2) bids were received. One was from Groff Tractor and Equipment from Mechanicsburg, PA for \$141,215, and Cleveland Brothers Equipment Company of Murrys ville, PA was the other bid for \$143,464. The Superintendent of Streets is recommending Council accept the higher bid of \$143,464 because it meets the bid specification as written and we feel that’s the better machine in what we want to purchase. The low bid from Groff Tractor and Equipment did not conform in several areas: the specifications call for a 9-ton hopper, the Groff offered an 8-ton capacity; a feature including automatic cut-off doors below the auger tunnel when the machine is propelled in reverse is not included; the specifications call for the operating consoles to have top, middle and screed level mounting options, the Groff bid references only dual operator consoles; specifications call for an LCD controller which will provide machine diagnostics and operating conditions, the Groff bid references fuel, oil pressure, and volt meter gauges; and the specifications call for a hydrostatic three-speed drive to provide a minimum transport speed of 294 feet per minute and paving speeds of 156 feet per minute, the Groff bid offers a speed of only 250 feet per minute transport and 140 feet per minute paving. For those reasons the Superintendent of Streets is recommending the higher bid with Cleveland Brothers of \$143,464. It should be noted there’s only a \$2,249 difference or 1.6% difference in the two prices.”

Mayor Silvis, “And the fact that it meets our needs better than the other one.”

Ms. Trout, “That would be correct.”

<u>Vendor</u>	<u>Bid Price</u>
Groff Tractor and Equipment, Inc., Mechanicsburg, PA	\$141,215
Cleveland Brothers Equipment Co., Inc., Murrys ville, PA	\$143,464

Councilwoman McCormick **MOVED** to approve the bid as presented, and Councilman Eger **SECONDED**. No further discussion. All voted **unanimously** to approve the bid.

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

**Steve Swencki, 8 Glencove Road, Greensburg, PA.** Mr. Swencki, "I was present at the last Council Meeting and made some comments concerning my personal concern and I think concern for many other residents of our City in regards to seismic testing. I've also approached our County Commissioners since this is really a County-wide issue, and then going beyond that, because borders don't mean anything in this kind of activity and Westmoreland County passes it but if they do something in Allegheny County and they're on the border it's going to affect the residents of Westmoreland County as well. So it goes down to a State issue. I've approached all of those individuals, my State Representatives, both Senate and House, and I've also spoken to the County Commissioners on the subject. Hempfield just lost a battle regarding this issue and primarily one of the main reasons they lost was they did not have an ordinance. Murrysburg has an ordinance and they have some control over what's going on. It is my recommendation that the City of Greensburg look into this further to see what can be done because if these vehicles are travelling over City roads that are maintained by the City; we have no control over State roads as the Solicitor has already explained to me. We may have no control over our City streets when it comes to this based on what the Judge's ruling is, but I think it's something that needs looked into for the protection of our citizens and our infrastructure of the City. Thank you."

Mayor Silvis, "And we will do that. Thank you."

**Royce Capehart, 116 Northmont Street, Greensburg, PA.** Mr. Capehart, "I just finished putting a new front porch and sidewalk on my residence and I want to put a retaining wall from my steps to the street. I can't do that because of the damage from the curb from the water and ice that's raised my driveway approximately 10 inches on the left side compared to the minus one inch on the right side. I called the Street Department approximately two weeks ago and left a message and told him to call me back to see what can be done with that and the only thing that happened is for the next two days, Wednesday and Thursday, they sent a Police Officer to interview all my neighbors and my wife about what caused the damage to the street. All I wanted was a phone call to see what could be done here. I took pictures. You can see it has been like that for a couple years but because of the kind of weather we had this year it's raised it approximately 10 inches. You can look at the damage and it's just not on my side; directly across the road the cross country team runs down there and a kid fell about a week after I called down there."

Mayor Silvis, "Where do you live on Northmont Street?"

Mr. Capehart, "One sixteen, sir."

Mr. Silvis, "At the top."

Mr. Capehart, "Yes, sir. If you look at the pictures you can tell I can't put a retaining wall the rest of the way because if it is moved it's not going to match up with the retaining wall coming out to the street because of the water damage. That's all ice and water damage right there."

Ms. Trout, "How long has it been that way?"

Mr. Capehart, "It's been like that for the 4½ years I've been there. Now my neighbors across the street have been there since I was born and they said they've worked on that over and over the years and there's water coming up on the other side and they just kept putting blacktop on top of it. You can look at the top; when it rises from the ice it cracks the blacktop on the top."

Mayor Silvis, "Will it take a concrete curbing?"

Mr. Capehart, "Concrete would be the best down there, Mayor. Its concrete the rest of the way, if you look at some of the pictures, it goes for about 15 feet where the damage starts there which would be on the east side of Northmont. You can see it goes about 15 feet and where the concrete one starts, two or three inches up, and then it works this way down to about 12 inches at

the bottom of it. I don't want to tie up any more of your time, your Honor; I just wanted a phone call to see what could be done with that."

Mayor Silvis, "Do you want these pictures back?"

Mr. Capehart, "You can keep them, your Honor; whatever you want to do with them."

Mayor Silvis, "So we can look at that. I know exactly where you live. Thank you."

Mr. Capehart, "Thank you, sir."

**Tom Gretok, 641 and 645 East Pittsburgh Street, Greensburg, PA.** Mr. Gretok, "I didn't know the City had an ordinance against electric signs; light emitting diode (LED). I have an existing sign I've had for 23 years when I built the building where the UPS store is; Little Caesar's was there and The Medicine Shoppe at the very beginning. I've had, according to the old ordinance; a 10-foot off the ground, 80-square feet, but it is electric. I'm spending money on the paving now and I've just re-done the whole building of the UPS store. I had a vacancy for eight months and don't have to say very much about that; you never catch up. I've been thinking of an electronic sign because it is a business area and I've had the sign, I'm assuming it would fit into the 'grandfather clause'. That's an assumption; I haven't looked into it or not."

Ms. Ciampini, "Mr. Gretok has not called my office."

Mayor Silvis, "That's the next point I'm going to make. You have not talked to the people in Planning?"

Mr. Gretok, "No. I came to a Planning Commission Meeting a month or two ago and I didn't know anything about it until I read the article."

Mayor Silvis, "Code Enforcement."

Mr. Gretok, "Then I read after that about the City had adopted an ordinance as to LED signs and I wasn't aware of that because I either missed it in the paper or didn't come to that meeting. I wanted to find out the status about that. I rented the one vacant unit I have and they've briefly just asked about it and the UPS store alternates one of their locations as they need people to hire, specials they have going on, copies, etc., so much a copy, and I think it's a heavy business area; 14,000 a day plus. I think that it is a business that would benefit by a special, not a daily special, but something that wouldn't need a person to go out and change letters and things like that and it is an electric billboard or an electric sign. I think its 8 wide by 10 high; 8 feet by 10 feet and its 10 feet off the ground."

Mayor Silvis, "How can we get in touch with you; your phone number?"

Ms. Trout, "Maybe he could just call the Planning Office."

Solicitor McArdle, "Just call the Planning Office and they'll tell you everything you need to know."

Mr. Gretok, "Well it said that Council passed the ordinance. My other question would be if someone is aware of it how is the 1,000 feet off of Route 30 determined? What signified that amount of distance? When I walked it, Route 30 to my location was 990 feet. My question is an existing sign that reads by the Rite Aid; it's a Rotary sign, and it's an LED sign and was that grandfathered in?"

Solicitor McArdle, "It was."

Mr. Gretok, "Being that mine is electric....."

Solicitor McArdle, "I'm not saying that all electric signs are governed by this ordinance or prohibited by the ordinance; certain types of electric signs. That's why you need to check with the Planning Department and tell them what you want to do and they'll guide you through what's appropriate and what isn't. To answer your question about whether or not you're within 1,000 feet of Route 30, that ordinance refers to the Route 30 corridor. East Pittsburgh Street is clearly not within the Route 30 corridor. The Planning Department will tell you everything you need to know. It's a complicated section, but they do that every day."

Mr. Gretok, "Was the 9,000 approved at that....."

Ms. Trout, "It was 1,000 and its part of the ordinance."

Mr. Gretok, "I assume it was sometime in 2013?"

Ms. Trout, "Yes."

Mr. Gretok, "I just would like to know as a property owner and such and needing as much enticement to have people rent; I wanted to find out why the 1,000 was determined and I thought I would find an answer to that also. Would that be at the Planning Commission also?"

Solicitor McArdle, "They can explain it all."

Mayor Silvis, "They can take care of everything for you."

Mr. Gretok, "Alright, that's it."

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

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

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

**Councilman Eger**, "The Kirk S. Nevin Arena is now closed for the ice season. It will reopen in mid-August. On the agenda for Council Approval tonight is a new program we would like to offer. This is an Off-Ice Conditioning Program. It will be for hockey players in the Squirt, Pee Wee and Bantam levels. More information will be available on the City's website at [www.greensburgpa.org](http://www.greensburgpa.org) or by calling the Recreation Office at 724-834-4880. The City's annual Easter Egg Hunt will be held on Saturday, April 19<sup>th</sup>, at noon. It will take place in the amphitheater area of St. Clair Park. This is for children up to age 12. The Easter Bunny and some area mascots will be there and available for pictures. There will also be entertainment by Stage Right Sensations. This event is co-sponsored by Relevant Community Church and we want to thank them for their involvement. This year they are hiding 20,000 eggs. I'd just like to say this event seems to be getting better each year. The attendance seems to go up."

**Councilwoman McCormick**, "I just want to say, Mayor, that Michael and I have stuffed many of those 20,000 eggs."

Mayor Silvis, "Thank you."

**Councilwoman McCormick**, "All the back orders of rock salt have been received. There is approximately 700 tons in our storage facility. The total amount of salt ordered this past winter was 2,995 tons which amounts to 1,083 tons more purchased than the previous winter. The street sweeper started cleaning the downtown and neighborhood streets on March 10<sup>th</sup>. This service will be going on through November. We recently received the inspection report from the Department of Environmental Protection (DEP) concerning our Flood Protection Project. There are several items listed that need to be corrected. This would be removing unwanted vegetation, repairing damaged fence and replacing missing joint material. The Street Department will be conducting some of this work in the upcoming weeks. The service of the brush chipper has resumed once again. With the nice weather experienced this past weekend there were over 50 calls received between Friday evening and this morning. The preliminary work has begun for inventorying the streets that will need to be resurfaced this summer. The field measurements along with recording the utility manholes and inlets on each street are taking place now. Thank you, Mayor. That concludes my report."

**Councilman Vesely**, "The Seton Hill University Dance and Visual Arts building at the corner of College and West Otterman Street has been issued an Excavation Permit. Construction is about to begin on this \$11.5 million project in our downtown. Seton Hill University has also been issued a Building Permit for the Reeves Library renovations on the Seton Hill University campus. The total cost of this project is \$1.1 million. Seton Hill University was also issued Building Permits for the Lynch Hall renovations for \$722,919 and the Boyle Science Center, the addition to Lynch Hall, which is a \$15 million project, was issued a permit for the foundation and steel work. This concludes my report. Thank you."

**Councilman Finfrock**-See attached report. Councilman Finfrock continued, "I know winter has wreaked havoc and plays a huge role in those deficiencies and \$75,000 takes a bigger percentage chunk in April than it does in November, but still it's a number we need to start paying attention to; there's no concern, but we need to start watching."

**\*\*\*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. **Easter Egg Hunt at St. Clair Park.** Ms. Trout, "As Bill discussed in his report the annual Easter Egg Hunt co-sponsored by Greensburg Recreation and The Relevant Community Church will be held the Saturday before Easter Sunday. This year that's April 19<sup>th</sup> at noon. Come one, come all and have some of the eggs that were stuffed by Kathleen and her husband."  
Councilwoman McCormick, "And lots of prizes, too! I want to thank all the retailers and merchants in Greensburg who donated to the cause."

**\*\*\*INTRODUCTION OF BILLS\*\*\***

**Bill No. 6 – AN ORDINANCE AMENDING CHAPTER 249, ENTITLED 'VEHICLES AND TRAFFIC' OF ORDINANCE NO. 1647 OF THE CODE OF THE CITY OF GREENSBURG.** Ms. Trout, "Bill No. 6 introduces an Ordinance that would add a new section, §249-22.1, and title, 'Parking Prohibited Certain Months'; and a new Schedule of Streets, §249-71.1, and title, 'Parking Prohibited Certain Months' to Chapter 249. This is because we are in receipt of a petition that was signed by the majority of homeowners on Cranston Drive who requested 'No Parking' be implemented on both sides of Cranston Drive from December 1<sup>st</sup> through March 31<sup>st</sup>, the purpose of which would be to better accommodate snow plowing on their street. There are a total of 81 properties of which 47 signatures of property owners were obtained or 58%. That being a majority; it is here as an introduction."

**\*\*\*COUNCIL APPROVAL\*\*\***

- a. **Hiring of Full-time Accounts Payable Fiscal Assistant.** Ms. Trout, "Mary and I conducted 10 interviews in March of highly qualified candidates to fill the position. We come forth with our recommendation this evening that you vote to accept the hiring of Kelsye Milliron as the Accounts Payable Fiscal Assistant with an effective start date of April 21, 2014."  
Councilman Finfrock **MOVED** to approve the hiring, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**

- b. **Hiring of Seasonal Recreation Employees for Mt. Odin Park.** Ms. Trout, "Council approval accepts the hiring of Joseph Leo as a Pro Shop attendant at a rate of \$7.25 per hour; Matthew Greenawalt, Joseph DeBone and Chad Medved as seasonal maintenance at \$7.25 per hour; and Richard Easter as seasonal maintenance at a rate of \$8.25 per hour. All seasonal employees are hired to begin on an as-needed basis mostly weather dependent."  
Councilman Eger **MOVED** to approve the hiring of the Seasonal Recreation Employees, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the hiring of the Seasonal Recreation Employees.**
- c. **Hiring of Part-time Certified Telecommunicator for the Police Department.** Ms. Trout, "Council approval accepts the hiring of Tim Hallam at a rate of \$14.23 per hour effective April 15, 2014."  
Councilman Eger **MOVED** to approve the hiring, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- d. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness or Other Action.** Ms. Trout, "Council approvals begin with a recommendation from the HARB to rescind an approval that was on the slate of recommendations last month approved by Council for issuance of a Certificate of Appropriateness for Weyand Signs for *First National Bank* at 996 North Main Street, owned by F.N.B. Corporation; this item has been revised and is going to be revisited this evening. So to continue, on tonight's slate we have two (2) properties located in the Gateway District for Council's consideration of approval: Sharon Seiler is the applicant for signage at *The Ice House Creamery* at 10 Union Avenue on property owned by Sharon and Robert Seiler; and Weyand Signs is the applicant for *First National Bank* at 996 North Main Street owned by F.N.B. Corporation. This would be for their new approval after rescinding the other. In the Historic, Downtown and Gateway Districts, Linda Zvolensky is the applicant for *Treasures from the Attic* located at 101 East Pittsburgh Street owned by Jet One, LLC; Jerry Gordon is the applicant for *Getty's Grill* at 21 North Main Street owned by Don Waxter; and Ray Sekula of Sekula Sign Corporation is the applicant for *S&T Bank* at 21 West Otterman Street owned by The Westmoreland Cultural Trust. The slate also includes an application from *Terry Faye* for façade/window improvements on property she owns at 1-5 North Maple Avenue located in the Downtown District; and Danielle Shaffer is the applicant for signage for *Aw Else Boutique* located at 129 South Pennsylvania Avenue on property owned by Les Mlakar located in the Downtown and Historic Districts. That is one full slate."  
Councilman Vesely **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness and other action as presented, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- e. **Agreement between the City of Greensburg and Metro Technology Services, Inc.** Ms. Trout, "Council approval accepts the renewed agreement for Alert/Care Services in the Police Department for the period of April 26, 2014 through April 25, 2015 at an annual rate of \$4,699. This price includes an increase of \$124 over last year's price."  
Councilman Finfrock **MOVED** to approve the agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**


- f. **Finance Agreement for the Purchase of an Asphalt Paver.** Ms. Trout, "Council approval accepts the financing of the Asphalt Paver approved for purchase earlier at the price of \$143,464 through Caterpillar Financial Services Corporation. This is at an interest rate of 2.25% to be made in five annual payments of \$30,046.36. Approval would include authorization for the Fiscal Director and/or City Administrator to sign off on related documentation. Mary was scrambling to get the financing in place so we could move forward with this purchase after we just opened the bids on Thursday, so Mary's been quite busy."  
Mayor Silvis, "Thank you, Mary."  
Councilman Eger **MOVED** to approve the agreement, and Councilwoman McCormick **SECONDED**. No further discussion. **All voted unanimously to approve.**
- g. **Site Plan/Land Development for a Golf Cart Parking Lot at Mt. Odin Park.** Ms. Trout, "The Planning Commission voted unanimously to recommend Council approve the site plan/land development at the former location of the tennis courts for a golf cart parking area. This project and the adjoining putting and chipping green were made possible by donations from the Wayne Johnson Memorial Golf Outing, the Megan Smith Memorial Golf Outing and the Jimmy Cook Memorial Golf Outing. So this will be an area where we will park golf carts for outings."  
Councilman Eger **MOVED** to approve the site plan/land development, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve.**
- h. **Off-Ice Conditioning Program at the Kirk S. Nevin Arena.** Ms. Trout, "Council approval is for a new program to be offered at the arena beginning May 6, 2014 giving Westmoreland Hockey players the opportunity to attend ice conditioning exercise and hockey skill sessions on Tuesdays and Thursdays from 6:00-7:00 p.m. until June 5<sup>th</sup> at a cost of \$75 per player. This is what Councilman Eger was alluding to earlier in his report."  
Councilman Eger **MOVED** to approve the program, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the program.**
- i. **Agreement between the City of Greensburg and Comcast Business.** Ms. Trout, "Council approval accepts the agreement with Comcast at a monthly rate of \$94.85 for internet service at the ice rink. We are switching due to the need for more bandwidth for operations and then potentially to offer Wi-Fi to our customers."  
Councilman Finrock **MOVED** to approve the agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- j. **Intergovernmental Cooperation Agreement and Memorandum of Understanding between the Westmoreland County Land Bank and the City of Greensburg, a Municipality in Westmoreland County.** Ms. Trout, "Council approval authorizes the Mayor to enter into the agreement in which the City joins the Land Bank to work together in dealing with vacant, abandoned, blighted and tax delinquent properties. Terms include but are not limited to the following: participation requires the City to pay the Land Bank \$5,000 to begin property acquisitions for returns to productive use; the City agrees to forgive, exonerate, release or refund any properties acquired by the Land Bank from real estate tax liens, citation costs or any other charges on the property, and the City also agrees to maintain the property as long as it is owned by the Land Bank. This is based on the information that April Kopas brought forward at our public meeting last Tuesday, and I, for one, am recommending that we join the Land Bank."

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

- k. **Demolition of Two-Story, Fire Damaged Residential Structure Located at 408 West Third Street.** Ms. Trout, "Presenting a health and safety hazard, two bids were solicited for the demolition and removal of debris from the above stated address, which is 408 West Third Street. The owner of the structure had no insurance which is why we are proceeding with demolition. Les Harvey, the Building and Code Official, is recommending Council accept the lowest bid he received for the job in the amount of \$5,500 from Laudadio Excavation and Demolition of Ligonier, PA." Councilman Finfrock **MOVED** to approve the demolition, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the demolition.**

\*\*\***ADJOURNMENT**\*\*\*Mayor Silvis **MOVED** to adjourn the meeting.

**RESPECTFULLY SUBMITTED:**

  
Susan M. Trout, City Administrator

ame



**CITY OF GREENSBURG  
P R O C L A M A T I O N**

**WHEREAS**, there are currently more than 82,000 osteopathic physicians (D.O.s) in the United States; and

**WHEREAS**, D.O.s have made tremendous contributions to the American health care system since osteopathic medicine was founded by Andrew Taylor Still, M.D., D.O., in 1874; and

**WHEREAS**, D.O.s have a strong tradition of ensuring patients in all parts of the country have access to health care, particularly in rural and medically underserved communities; and

**WHEREAS**, D.O.s believe that a person's lifestyle, including their home, work and social environments, plays a significant role in the health of that individual; and

**WHEREAS**, D.O.s practice a hands-on, whole-body approach, which includes osteopathic manipulative medicine, to diagnose health problems, treat dysfunctions, preserve good health and prevent the spread of disease; and

**WHEREAS**, D.O.s have treated U. S. Presidents, Olympic athletes, contributed to the fight against AIDS, and served on nationwide health care panels; and

**WHEREAS**, the Lake Erie College of Osteopathic Medicine (LECOM), the nation's largest medical school, established LECOM at Seton Hill in Greensburg, Pennsylvania, to prepare physicians and to attract physicians to Southwestern Pennsylvania communities; and

**WHEREAS**, the first Class of medical students to attend LECOM at Seton Hill achieved the Doctor of Osteopathic Medicine degree on June 2, 2013, and

**WHEREAS**, Greensburg's practicing osteopathic physicians are dedicated to improving the health of their community through education and awareness-based efforts, as well as, by delivering quality health services; and

**WHEREAS**, the citizens of Greensburg recognize the need for osteopathic physicians who are committed to improving the health of all Americans.

**NOW, THEREFORE, I, Ronald E. Silvis, Mayor of the City of Greensburg in the Commonwealth of Pennsylvania, do hereby proclaim,**

**April 13 to 19, 2014**

to be

**National Osteopathic Medicine Week**

*in the City of Greensburg and I urge all citizens and community organizations to support this observance by helping to educate residents about D.O.s and osteopathic medicine.*

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the City of Greensburg to be affixed this **14th day of April, 2014.**

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Ronald E. Silvis, Ph.D., Mayor

## APRIL BILL LIST - 2014

### GENERAL FUND

DEPARTMENT 1	\$	16,296.81
DEPARTMENT 2	\$	27,129.21
DEPARTMENT 3	\$	13,900.72
DEPARTMENT 4	\$	52,869.37
DEPARTMENT 5	\$	38,445.64
TOTAL	\$	148,641.75

MOTOR TAX FUND	\$	23,070.88
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FDCEF	\$	-
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PARKING REVENUE FUND	\$	15,920.28
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HUTCHINSON PARKING FUND	\$	1,556.11
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COMMUNITY DAYS FUND	\$	4,195.00
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ST. CLAIR PARK CONCERT SERIES FUND	\$	16,264.95
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SUBTOTAL OF ALL OTHER FUNDS	\$	61,007.22
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	209,648.97
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REVENUES

	BUDGET 2014	BUDGET 2013	JANUARY 2014	FEBRUARY 2014	MARCH 2014	TOTAL 2014	TOTAL 2013	% of Budget	% from 2013
<b>CHARGES FOR SERVICES</b>									
Table Franchise	272,000.00	285,000.00	70,999.30	0.00	0.00	70,999.30	65,998.35	26%	25%
Greensburg Recreation	114,190.00	119,305.00	4,475.00	18,950.00	18,815.27	42,140.27	40,460.08	34%	34%
W. Odin Golf Course	368,400.00	390,425.00	0.00	1,000.00	21,479.00	22,479.00	13,450.00	3%	3%
Kevin Arena Ice Rink	341,120.00	343,260.00	56,313.24	48,465.78	34,673.70	141,452.72	116,541.88	41%	34%
W. Odin - Reservations	12,925.00	12,475.00	0.00	5,200.00	1,275.00	6,475.00	5,425.00	50%	43%
Veterans Memorial Pool Revenues	2,500.00	89,950.00	0.00	0.00	0.00	0.00	475.00	0%	1%
Concession Leases	11,000.00	11,000.00	416.67	416.67	416.67	1,250.01	833.34	11%	8%
Police Wage Reimbursement	50,000.00	50,000.00	8,860.39	1,750.00	0.00	10,610.39	12,884.26	21%	26%
Sanitation Contract	80,000.00	80,000.00	0.00	13,335.34	6,657.57	20,003.01	20,003.01	25%	25%
Site Plan and Hearing Fees	19,600.00	16,825.00	1,715.00	930.00	0.00	5,135.00	5,690.00	26%	34%
Subtotal Charges for Services	1,271,735.00	1,378,240.00	144,779.60	89,957.79	85,917.31	320,554.70	281,360.92	25%	20%
<b>FINES / FORFEITS</b>									
Lien Letter	4,800.00	4,800.00	350.00	250.00	520.00	1,140.00	1,350.00	24%	28%
Police Fines	255,955.00	239,325.00	18,745.63	22,550.79	21,148.48	62,444.90	52,896.28	25%	22%
Clerk of Courts Fines and Restitution	14,000.00	13,000.00	1,355.42	895.62	1,077.18	3,328.22	2,578.44	24%	20%
Subtotal Fines / Forfeits	254,725.00	257,125.00	20,451.25	23,217.61	22,745.66	66,424.52	56,534.72	26%	22%
<b>INTERGOVERNMENTAL</b>									
Beverage Licenses	8,700.00	8,700.00	0.00	300.00	0.00	300.00	650.00	3%	7%
Miscellaneous Grant Revenue	65,000.00	44,000.00	0.00	0.00	1,250.00	1,250.00	10,440.94	2%	24%
Foreign Fire Insurance	80,000.00	80,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Pension	399,000.00	399,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
PURTA	9,500.00	9,500.00	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	100.38	92.26	2,320.65	2,513.29	3,036.40	14%	17%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	0.00	3,000.00	0.00	25%	0%
Parking Revenue Transfer	680,000.00	1,250,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
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	500.00	0%	4%
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	3,100.38	392.26	3,570.65	7,063.29	14,627.34	0%	1%
INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
<b>LICENSES / PERMITS</b>									
Building Permits	27,000.00	25,000.00	1,021.00	813.00	3,554.50	5,388.50	3,022.58	20%	12%
Miscellaneous Licenses	17,550.00	44,950.00	7,154.00	3,664.00	3,197.50	13,995.50	12,306.00	29%	27%
Plumbing Permits	1,200.00	3,000.00	185.00	90.00	115.00	390.00	380.00	33%	13%
Street Opening	50,000.00	50,000.00	6,750.00	0.00	0.00	6,750.00	23,400.00	14%	47%
Subtotal Licenses / Permits	125,950.00	122,950.00	15,090.00	4,567.00	5,867.00	26,524.00	39,108.58	21%	32%
<b>MISCELLANEOUS</b>									
Hospitalization Refunds	13,000.00	12,000.00	3,420.04	2,755.67	721.98	6,897.69	4,659.22	53%	40%
Other Income/Reimbursements	132,710.00	166,720.00	4,432.44	3,677.65	1,334.87	9,444.96	27,741.54	7%	17%
Other Insurance Refunds	4,000.00	3,990.00	0.00	608.00	0.00	608.00	2,289.52	15%	58%
Sale of Property and Equipment	10,000.00	5,000.00	415.37	0.00	154.00	569.37	11,571.87	6%	231%
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	8,267.85	7,041.32	2,210.95	17,520.02	46,472.15	11%	25%
<b>TAXES</b>									
Business Privilege Tax	435,000.00	400,000.00	8,237.69	87,197.61	4,836.22	100,271.52	128,665.38	23%	32%
Current Property Tax	1,927,557.00	2,109,173.00	14,453.65	1,75	246,621.96	261,077.38	349,059.78	14%	17%
Penalties on Real Estate Taxes	4,000.00	9,500.00	1,444.33	0.00	0.00	1,444.33	2,246.75	36%	24%
County Tax Claim Bureau	175,000.00	150,000.00	0.00	0.00	34,791.38	34,791.38	72,597.82	20%	48%
Earned Income Tax (Wage Tax)	3,000,000.00	2,675,000.00	144,132.31	453,244.74	198,738.83	797,115.88	911,346.55	27%	34%
Local Services Tax (EMSI/OPT)	550,000.00	550,000.00	19,018.95	101,991.79	26,153.48	147,164.22	155,208.90	27%	28%
Real Estate Transfer (Deed Transfer)	120,000.00	100,000.00	18,864.08	12,292.39	4,347.28	35,503.75	35,282.59	30%	35%
Subtotal Taxes	6,211,657.00	5,993,673.00	206,151.01	654,728.28	516,489.17	1,377,368.46	1,654,407.77	22%	28%
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	11,268,248.00	397,850.09	779,904.26	637,700.64	2,815,454.99	2,892,511.48	19%	20%

Revenues:

Arc at 19 percent  
of budget. This is  
1 percent lower  
than revenues at  
March 2013.



Expenses:

Arc at 22 percent  
of budget. This is  
2 percent higher  
than last year.



**City of Greensburg**  
**CODE ENFORCEMENT, PLANNING& ZONING REPORT FOR MARCH 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	\$3,554.50	15	\$1,260.00	4
		Fire Code Permits	\$90.00	2	\$180.00	4
		Health Permits	\$360.00	6	\$420.00	7
		Fines / Miscellaneous Permits	\$97.50	1		
		Plumbing Permits	\$115.00	2		
		UCC Permit	\$20.00	5		
		<b>TOTAL</b>	<b>\$4,237.00</b>	<b>31</b>	<b>\$1,864.00</b>	<b>16</b>

General	Planning / Zoning Revenue	Zoning Hearing Fees	\$350.00	1	\$350.00	1
		Public/ Planning Hearing Fees				
		Zoning Classifications	\$1,865.00	28	\$700.00	19
		Advertising				
		Site Plan / Land Development			\$150.00	1
		Subdivisions				
		Copies			\$7.00	1
		Sign Permits	\$530.00	7		
		Parking Lot Permits	\$300.00	1	\$900.00	3
		Occupancy Permits	\$1,200.00	6	\$2,200.00	11
		Land Operations Permits				
		Harb Sign Review	\$200.00	8	\$25.00	1
		HARB Façade Review	\$75.00	1	\$100.00	2
		HARB New Development Review				
		<b>TOTAL</b>	<b>\$4,520.00</b>	<b>51</b>	<b>\$4,432.00</b>	<b>39</b>

		<b>TOTAL</b>	<b>\$8,757.00</b>	<b>TOTAL 2013</b>	<b>\$6,296.00</b>
		<b>TOTAL to Date</b>	<b>25 104</b>	<b>TOTAL 2013</b>	<b>\$21,574.86</b>

Signature \_\_\_\_\_

Date \_\_\_\_\_

3/28/2014

*Jelly Bell*

## GREENSBURG

## Incident Type Report (Summary)

Alarm Date Between {03/01/2014} And {03/30/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
.001 Odor of smoke	2	1.31%	\$0	0.00%
.11 Building fire	8	5.26%	\$0	0.00%
.122 Fires in structures confined to an OVEN	1	0.65%	\$0	0.00%
.123 Fires in structures confined to a MOTOR	2	1.31%	\$0	0.00%
.124 Fires in structures confined to an ELECTRICAL	1	0.65%	\$0	0.00%
.14 Chimney or flue fire, confined to chimney or flue	1	0.65%	\$0	0.00%
.142 Brush or brush-and-grass mixture fire	3	1.97%	\$0	0.00%
.160 Special outside fire, Other	1	0.65%	\$0	0.00%
	19	12.50%	\$0	0.00%
<b>2 Overpressure Rupture, Explosion, Overheat(no fire)</b>				
240 Explosion (no fire), Other	1	0.65%	\$0	0.00%
	1	0.65%	\$0	0.00%
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	16	10.52%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	6	3.94%	\$0	0.00%
322 Motor vehicle accident with injuries	6	3.94%	\$0	0.00%
3221 Vehicle accident no injuries	1	0.65%	\$0	0.00%
3222 Vehicle accident unknown injuries	9	5.92%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	1	0.65%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	4	2.63%	\$0	0.00%
340 Search for lost person, other	1	0.65%	\$0	0.00%
341 Search for person on land	1	0.65%	\$0	0.00%
	45	29.60%	\$0	0.00%
<b>4 Hazardous Condition (No Fire)</b>				
410 Combustible/flammable gas/liquid condition, other	2	1.31%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.65%	\$0	0.00%
424 Carbon monoxide incident	2	1.31%	\$0	0.00%
444 Power line down	4	2.63%	\$0	0.00%
463 Vehicle accident, general cleanup	1	0.65%	\$0	0.00%
	10	6.57%	\$0	0.00%
<b>5 Service Call</b>				
511 Lock-out	2	1.31%	\$0	0.00%
520 Water problem, Other	1	0.65%	\$0	0.00%
521 Water evacuation	1	0.65%	\$0	0.00%
5311 Smoke or odor investigation	2	1.31%	\$0	0.00%
553 Public service	1	0.65%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {03/01/2014} And {03/30/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	7	4.60%	\$0	0.00%
Good Intent Call				
50 Steam, Other gas mistaken for smoke, Other	1	0.65%	\$0	0.00%
51 Smoke scare, odor of smoke	2	1.31%	\$0	0.00%
	3	1.97%	\$0	0.00%
False Alarm & False Call				
15 Local alarm system, malicious false alarm	1	0.65%	\$0	0.00%
35 Alarm system sounded due to malfunction	1	0.65%	\$0	0.00%
40 Unintentional transmission of alarm, Other	38	25.00%	\$0	0.00%
402 Unintentional transmission of alarm, Alarm	1	0.65%	\$0	0.00%
431 Smoke detector activation, no fire - dust	5	3.28%	\$0	0.00%
433 Smoke detector activation, no fire - shower	1	0.65%	\$0	0.00%
441 Detector activation, no fire - Burned food	20	13.15%	\$0	0.00%
	67	44.07%	\$0	0.00%

Total Incident Count: 152

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](mailto:wlyons@greensburgpa.org)

### **Activity Report for the Month of March 2014**

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 165 Juvenile- 22 Total = 187
Traffic citations	Moving – 137 Parking – 136 Total = 273
Accident Investigations	46 Accident Investigated
DUI Arrests	5 DUI Arrests
Total Incidents Investigated	940 Total Incidents Investigated
Total Dispatching	3042 Calls received for service 877 Citizens served in Person
Truck Inspection Detail	There were 13 trucks stopped. There were 13 trucks inspected. There was 1 truck shut down. There were 6 citations issued.

# Greensburg Police Department - Comparison of Police and Financial Activities for March 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	721	848	940	1,734	2,029	2,674
Adult Criminal Arrests	106	93	165	185	510	350
Juvenile Criminal Arrests	13	18	22	22	46	44
Total Criminal Arrests	119	111	187	207	556	394
Motor Vehicle Violations (Moving)	159	109	137	204	396	341
Motor Vehicle Violations (Parking)	159	103	136	192	407	328
Total Motor Vehicle Violations	318	212	273	396	803	669
Recovered Property	\$1,264.30	\$1,019.00	\$754.00	\$2,643.00	\$2,679.88	\$3,397.00
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	3	6	1	8	11	9
Total Traffic Accidents	50	55	46	101	116	147
Tickets Issued	1,676	2,158	1,566	4,338	5,603	5,904
Tickets Courtesied	82	93	55	201	262	256
Meters Reported Out of Order	69	145	86	269	219	355
Parking Meter Fines	\$4,482.00	\$6,688.00	\$4,946.00	\$12,585.00	\$14,561.00	\$17,531.00
Other Parking Fines	\$5,504.00	\$7,840.00	\$6,925.00	\$12,865.00	\$17,715.00	\$19,810.00
Magistrate's Fines	\$7,391.77	\$6,289.79	\$8,062.48	\$13,016.62	\$16,980.28	\$21,079.10
Sub-Total Local Fines	\$17,377.77	\$20,817.79	\$19,933.48	\$38,466.62	\$49,256.28	\$58,420.10
Xerox Copy Fees	\$447.00	\$561.00	\$705.00	\$1,218.00	\$1,430.00	\$1,923.00
Boot Fees	\$0.00	\$100.00	\$0.00	\$100.00	\$200.00	\$100.00
Fingerprint Fees	\$270.00	\$210.00	\$330.00	\$375.00	\$885.00	\$705.00
Record Check	\$0.00	\$220.00	\$140.00	\$410.00	\$0.00	\$550.00
Witness Fees	\$5.00	\$0.00	\$30.00	\$0.00	\$5.00	\$30.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00
Police/School Guard Reimbursements	\$6,784.73	\$1,760.00	\$0.00	\$10,620.39	\$12,884.26	\$10,620.39
Miscellaneous General Fund Income	\$240.00	\$152.00	\$10.00	\$217.00	\$820.00	\$227.00
Clerk of Courts - Fines & Restitution	\$1,437.37	\$896.82	\$1,077.18	\$2,252.24	\$2,578.44	\$3,329.42
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soliciting Permit Fees	\$30.00	\$0.00	\$200.00	\$0.00	\$110.00	\$200.00
Alarm Fees	\$0.00	\$50.00	\$0.00	\$250.00	\$250.00	\$250.00
Amusement License Fees	\$0.00	\$7,300.00	\$400.00	\$12,500.00	\$13,800.00	\$12,900.00
Miscellaneous PD Equipment Income	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
Meter Rental Fees	\$0.00	\$78.00	\$48.00	\$222.00	\$0.00	\$270.00
Permit Parking Fees	\$51.00	\$60.00	\$51.00	\$96.00	\$99.00	\$147.00
Sub-Total Local Fees/Court Fines	\$9,265.10	\$11,387.82	\$2,991.18	\$28,260.63	\$39,561.70	\$31,251.81
Total Money Collected	\$26,642.87	\$32,205.61	\$22,924.66	\$66,747.25	\$88,817.98	\$89,671.91




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

Scoflaws: 128 citations were issued for a total of \$1890.00  
Amusement License: No licenses were issued  
Booted Vehicles: No vehicle was booted  
Warrants Served: 15 warrants were served  
Moving Citations: 137 citations were issued

Dispatching 3042 calls received for service  
Dispatching Total 877 citizens served in person  
3919

Truck Details: Level 1  
Trucks Stopped: 12  
Trucks Inspected 12  
Trucks Shut Dow 1  
Citations Issued: 5

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

  
Chief Walter J. Lyons  
Greensburg Police Department