

**CITY COUNCIL MEETING  
MINUTES  
Monday, September 8, 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, Councilman Finfrock and Mayor Silvis. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Mary Perez, were also present. Councilwoman McCormick was absent.

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

**\*\*\*BIDS\*\*\*Purchase and Installation of Roofing for the Maintenance Shop at Rear 416 South Main Street.** Ms. Trout, "Sealed proposals were accepted and opened on Wednesday, September 3, 2014 at 3:00 p.m. I've reviewed the bids we received with Mary and Tom Bell, and we recommend Council accept the low bid from Ramp Construction Company in the amount of \$47,900. In my inquiries with Ramp, I learned they recently put a new roof on at Hutchinson Elementary School for the Greensburg Salem School District and I spoke with Gary Liston as one of his references and he gave them a good reference for their work. We haven't had any experience working with Ramp. The other two bids were; one was from Vince Building Company of Greensburg for \$60,000 and the other from MTG, Inc. from Pittsburgh for \$131,519. We couldn't see anything that would give us any reason not to go with the low bid, so with that, we make a recommendation you accept the low bid."

<u>Bidder</u>	<u>Price</u>
Vince Building Company, Greensburg, PA 15601	\$ 60,000
Ramp Construction Company, Inc., Canonsburg, PA 15317	\$ 47,900
MTG, Inc., Pittsburgh, PA 15204	\$131,519

Councilman Eger **MOVED** to approve the low bid from Ramp Construction Company, Inc. as presented, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the low bid from Ramp Construction Company, Inc. as presented.**

**\*\*\*2013 Audit Presentation-Deluzio and Company, LLP\*\*\*** Jeff Anzovino, "I'm a partner with Deluzio and Company and we're the independent auditors for the City of Greensburg. With me tonight is Cole Beehner, the Audit Supervisor in our firm. I want to thank Council for giving us the opportunity to serve as your independent auditors again this year. I also want to thank Sue Trout, Mary Perez and their staff for the outstanding job in helping us get this done as efficiently as possible. Prior to the meeting we spent an hour going through the report in detail which is in draft form right now. We're going to be issuing the final one shortly. Currently, and I don't see any changes, the report will be an unmodified report. That's the highest level a Certified Public Accountant (CPA) firm can give; in other words a clean opinion. Further, there was a single audit component this year for the audit for the Federal money received, and that portion also received an unmodified opinion within the standards of the Office of Management and Budget Circular A-133 (OMB A-133) for the Federal money. I'd be happy to answer any questions you have, but until we actually issue the report which will be this week, and certainly you would have a chance to review it, and if there are any questions, you have my name and number and I'd be happy to talk to you about it."



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

**Jeff Metrosky, 621 Greenmont Street, Greensburg, PA.** Mr. Metrosky, "I'm here tonight representing the Greensburg Youth Football and Cheerleader Parents Association. I'm asking you all to attend our September 28<sup>th</sup> game at Offutt Field when your Greensburg Lions host our crosstown rival, the South Greensburg Bulldogs. We are billing this game as the "Battle in the 'burgh". My hope is to build some community excitement and additional support for our program by hyping up this friendly rivalry game. The T-shirts you have, which are the same ones we handed out to the players, is one way of accomplishing this goal. Another way is to get our community leaders to show up at the game, cheer on our players and encourage others to do the same. Although I'm not advocating gambling, Mayor, perhaps a friendly wager with your counterpart in South Greensburg may also help along with a little help from the press. Last year our new high school Varsity Coach, Dave Keefer, came up with the idea of building some hype in this game with the goal of getting more kids involved. He also came up with the idea of creating a trophy for this game called 'The Greensburg Cup', which is on display at the Middle School. Whichever program wins at least two of the three games is declared the winner and gets its program's name engraved on the trophy. At the end of the game Coach Keefer will award the 'cup' to the winning program and give a talk to the kids. The visiting program then purchases pizzas for both teams as a thank you for hosting the game and as a way of getting both teams together and getting them to understand that someday soon they will be on one team. Kickoff for the Developmental game is at noon; Junior Varsity (JV) is at 1:30 and the Varsity starts at 3:00 p.m. Enjoy a nice, fall day as the cheerleaders perform their routines and cheering on your Lions. The Steelers play Tampa Bay that day so you may even be able to watch some better football at Offutt Field. Thank you."

Mayor Silvis, "Will you have food?"

Mr. Metrosky, "Yes, the concession stands will be open. I'm also attempting to get the Middle School band to come to try and get more excitement, more hype and more community involvement."

Mayor Silvis, "Good. Thank you so much."

**Rebecca Keener, 745 Lemington Street, Greensburg, PA.** Ms. Keener, "At 747 Lemington Street we've been having issues with that property. I come on behalf of John Seighman, Cheryl Seighman, Mark Seighman and the sister Tracy. With the cooperation of Les Harvey, which I've never met and if he's in this room he's a wonderful man, we tried to take these people to court. I appreciate everything he has done. We unfortunately lost our case due to a minor technicality, but he gave it 150% and we appreciate that greatly. This gentleman is starting to unload construction equipment in the yard. It has become a nuisance. You can check with our local police; they have been called to that residence many times. She's made a lot of false accusations. You can check with District Justice Eckels that it was dismissed. This has just been an issue and we just don't know what to do to help Mr. Harvey with this property. So I come on behalf of my neighbors to get your recommendation of what we can do next because we just don't know."

Mayor Silvis, "Mr. Harvey is in the room."

Ms. Keener, "Is he? I never met him. You're fabulous."

Mayor Silvis, "We will discuss it with Mr. Harvey and see what we can do."

Ms. Keener, "Thank you so much. I have a very expensive motor home that she has done some damage on and now she has ladder racks where I can't even open the door to my motor home. I've had my property surveyed, and, of course, through my mother to protect her child she said 'call the junk man and have it removed; it's on your land'. So we've gone to great expense of even security cameras as Mr. Harvey can probably state. 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 Councilman Eger **SECONDED**. No discussion. **Unanimously all voted in favor.**

**\*\*\*APPROVAL OF MONTHLY BILL LIST\*\*\*** Councilman Finfrock **MOVED** to approve the 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**, "The Recreation Department is taking registrations for the Ice Skating Institute (ISI) Learn-to-Skate program and the ISI Tot program. Both programs will start on Thursday, September 18<sup>th</sup>. The cost is \$45 and they run for six weeks to October 23<sup>rd</sup>. We will be offering four sessions during the ice season. Westmoreland Hockey Association is offering an In-house Hockey program that will take place on Saturdays from 6:45-7:45 p.m. starting in October. You can register on their website which is [www.westmorelandhockey.com](http://www.westmorelandhockey.com). The Kirk S. Nevin Arena is now open for public ice skating sessions. The cost is \$5 for adults; \$4 for youth and seniors; and \$2 for skate rental. We offer a variety of time slots so please call the Recreation Office at 724-834-4880 or visit the City's website at [www.greensburgpa.org](http://www.greensburgpa.org). That concludes my report."

**Councilwoman McCormick, reported by City Administrator, Susan Trout**, "All of the streets which were slated for asphalt resurfacing have been completed. Eastview Avenue, being the last street to be done, was finished on August 19<sup>th</sup>. A total of 3,217 tons of asphalt material was used to conduct this work. The Street Department then performed traffic painting on the newly paved streets as required. The work was then expanded to include repainting of the crosswalks in the school zones before the startup of school and also the lines used by the Police Department for traffic enforcement. Some of the job tasks that are being conducted now are crack sealing, tree trimming, guard rail painting and pothole patching before the seasons change. The City mechanics have removed the leaf collection equipment from storage to begin servicing and assembling them. Neighborhood leaf collection will begin the second week of October. The schedule will be posted on the City's website. We have been notified by the Department of Environmental Protection (DEP) that they plan to conduct the annual inspection of the Flood Protection Project on September 30<sup>th</sup> so Rick and I will be meeting with them once we are done with our annual inspection. That concludes the report."

Mayor Silvis, "Mr. Hoyle, compliment the people that are painting the streets. They're doing a tremendous job, beautiful job. Tell them it's recognized."

**Councilman Vesely**, "Tonight I would like to share some of Greensburg's success stories over the past year. This information's compiled by Steve Gifford, Executive Director of the Greensburg Community Development Program and is provided to the Pennsylvania Downtown Center in the annual report in order for the City to continue to be a part of the State's Main Street Program. The time period of the noted data is August 1, 2013 to July 31, 2014. Some of the measures of successes are: a minimum of six Downtown District properties completing façade renovation projects; the results over the past year have been five façade improvement projects completed in the downtown. Another one is a minimum of six commercial properties within the Downtown District transferring to a new owner and each property increasing the value 25%; the result has been three commercial properties that have been sold to new owners with a total value



of downtown property transfers being \$1,607,000. A minimum of eight tenants signing leases for commercial office and/or retail space within the Downtown District; 24 businesses have signed leases for retail and office space, which is good. A minimum of 24 apartments with 48 beds are added, developed within the Downtown District; the result has been six new apartments with eight beds being added. A minimum of 30 unique visitors to the website [www.thinkgreensburg.com](http://www.thinkgreensburg.com) is the monthly average for 2014; we're averaging 19 unique visitors. A maximum of eight tenants terminating leases for commercial office and/or retail space in the downtown; three businesses have terminated their leases and ceased operation. A decrease in storefront vacancy of 15% in the Downtown District; the vacancy rate is 20% or 27 storefronts. Secure a minimum of \$75,000 in new public or private donations; the result has been \$82,400 secured to support the Greensburg Community Development Corporation (GCDC) and their projects. This concludes my report, Mayor."

**Councilman Finfrock-See attached Fiscal Department Report.** Councilman Finfrock, "We have some work to do on controlling our expenses but we still have some time to do that."

**\*\*\*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. **'Greensburg on the Streets'.** Ms. Trout, "I want to plug a new event taking place downtown this coming Saturday, September 13<sup>th</sup>, from 8:00 a.m. to 3:00 p.m. It's called 'Greensburg on the Streets'. Maybe you've seen the flyer around town. It's a street and sidewalk festival sponsored by several of our downtown merchants featuring unique wares and antiques. It was put together by Rick Faylor and Marie Baur who both own antique shops, the U.F.O. Shop in Greensburg is one, and they're both hoping for a successful turnout."
- c. **Seton Hill University Homecoming and Family Weekend, 18-21 September 2014.** Ms. Trout, "Let's help Seton Hill University (SHU) welcome families of their students to Greensburg and celebrate their Homecoming Weekend. On Saturday, September 20<sup>th</sup>, from 11:00 a.m. till 2:00 p.m., a SHU-Greensburg Community Block Party will be held in the Kearns Parking Lot. It will feature the live band, 'Switch' as well as a scavenger hunt for all ages and then beginning at 3:00 p.m. the Griffin Homecoming Parade will travel down Maple Avenue to Laird Street and on to Offutt Field with activities scheduled until the game begins at 6:00 p.m. They're looking for public participation so come and root on the Griffins."  
Mayor Silvis, "You don't know who they're playing? I have the schedule on my desk."

**\*\*\*ADOPTION OF BILL AS ORDINANCE\*\*\***

**Bill No. 7 as Ordinance No. 2040 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA DESCRIBING THE PUBLIC PURPOSE AND NECESSITY FOR ACQUIRING EASEMENTS FOR THE CONSTRUCTION OF THE NORTHMONT FLOOD PROTECTION PROJECT, AUTHORIZING CITY REPRESENTATIVES TO NEGOTIATE WITH PROPERTY OWNERS FOR ACQUISITION OF EASEMENTS NECESSARY FOR THE PROJECT, AND AUTHORIZING THE CITY SOLICITOR TO PROSECUTE EMINENT DOMAIN**

PROCEEDINGS IN THE COURT OF COMMON PLEAS OF WESTMORELAND COUNTY, PENNSYLVANIA, TO ACQUIRE EASEMENTS NEEDED FOR THE PROJECT.

Ms. Trout, "Again this is the Northmont Flood Protection Project."

Councilman Finfrock, "Mayor, I would suggest and offer that we table this Ordinance for another month. There's some language that the State is working on resolving that would be more appealing to the residents of the area affected by this. And I think if we give them another month; it won't hurt construction, it won't hurt any of the issues that are out there, but it may make some of them happier and I think that we should wait a month."

Councilman Finfrock **MOVED** to **TABLE** the adoption of Bill No.7 as Ordinance No. 2040 for one month, and Mayor Silvis **SECONDED**. No further discussion. Roll call vote was taken.

**All voted unanimously to table the adoption of Bill No. 7 as Ordinance No. 2040.**

**\*\*\*Bill No. 7 as Ordinance No. 2040 TABLED for one month\*\*\***

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

- a. **Hiring of Seasonal Recreation Department Employees.** Ms. Trout, "Council approval accepts the recommendation from the Rink Manager to hire the following seasonal personnel for the 2014-2015 Ice Season: Alyssa Pfeifer, Karen Uhall and Courtney Fink as cashiers; Nicholas Eger as a skate rental attendant; and effective and retroactive to August 30, 2014, Zachary Kubas and Zachary Sheffler as skate guards, all at a rate of \$7.25 per hour. She also recommends Danielle Field, Meredith King, Denise Boyle, Keri Holton-Cain, Kristin Field and Zoe Reyes be hired as skating instructors at a rate of \$10 per hour."  
Councilman Finfrock **MOVED** to approve the hiring of the seasonal Recreation Department employees, and Councilman Vesely **SECONDED**. No discussion.  
**Councilman Eger abstained, and all others voted unanimously to approve.**
- b. **Resignation of Part-time Certified Telecommunicator.** Ms. Trout, "Council approval accepts the resignation of Tim Hallam effective today."  
Councilman Eger **MOVED** to approve the resignation, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the resignation.**
- c. **Hiring of Part-time Dispatcher.** Ms. Trout, "Council approval accepts a recommendation from the Chief of Police to hire Ashley Lynn Davis as a part-time dispatcher at the rate of \$12.66 per hour to begin on an as-needed basis."  
Councilman Finfrock **MOVED** to approve the hiring, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- d. **Extension of Civil Service Board Eligibility List for Police Hiring.** Ms. Trout, "Council approval will accept a recommendation from the Civil Service Commission to extend the current list for up to one (1) year until October 7, 2015."  
Councilman Eger **MOVED** to approve the extension, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the extension.**
- e. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, "The slate for Council approval includes three properties located in the Downtown/Historic District: Cecely Monsour from M&M Painting is the applicant for awning replacement and façade painting at 135 South Pennsylvania Avenue on property owned by Cecilia Morreo; at the



same address owned by *Cecilia Morreo*, Dan Richason is the applicant for his son, Lauden to conduct a façade project; and Eric Harris is the applicant on behalf of *Natalie Noble, OD* for signage and a sandwich board sign at 29 West Second Street, owned by Edgar, we know him as Tack, Hammer. In the Downtown/Gateway District, Pastor Jerry Nuernberger is the applicant for signage for *First Evangelical Lutheran Church* at 246 South Main Street owned by the First Evangelical Lutheran Church and located in the Downtown/Historic/Gateway District Bob Gonze of Sign-a-Rama is the applicant for signage for *Strassburger, McKenna, Gutnick and Gefsky* at 121 North Main Street on property owned by ROAM Investments. That's your current slate."


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.**

- f. **Janitorial Service Agreement between the City of Greensburg and Quality Services, Incorporated.** Ms. Trout, "Approval accepts a one-year option to renew the agreement under the same price and terms as last year's agreement until September 30, 2015." Councilman Eger **MOVED** to approve the agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- g. **2015 Minimum Municipal Obligation (MMO) for the Police Pension Plan.** Ms. Trout, "The MMO for the Police Pension Plan for 2015 is \$1,207,879.91. This is an increase of \$174,283.46 when compared to the 2014 MMO. As you know it's a requirement for you to pass the MMO amount at this meeting in accordance with Act 205 which is State Law." Councilman Finfrock **MOVED** to approve the MMO for the Police Pension Plan, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve.**
- h. **2015 Minimum Municipal Obligation (MMO) for the Non-uniformed Pension Plan.** Ms. Trout, "The MMO for the Non-uniformed Pension Plan for 2015 is \$174,623, which is an increase of \$52,439 when compared to the 2014 MMO. Same story; you have to approve this at this meeting in conjunction with law." Councilman Finfrock **MOVED** to approve the MMO for the Non-uniformed Pension Plan, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the MMO for the Non-uniformed Pension Plan.**
- i. **Proxy for PennPRIME Trust Annual Membership Meeting on September 18, 2014.** Ms. Trout, "Council approval authorizes and appoints Richard J. Schuettler, Executive Director of the Pennsylvania Municipal League, to act as the City's proxy to represent, vote, and/or execute consents on the City's behalf at the annual Membership Meeting." Councilman Vesely **MOVED** to approve the appointment for proxy, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve.**
- j. **Agreement between Comcast and the City of Greensburg for Electronic Funds Transfer (EFT) Franchise Fees Deposit.** Ms. Trout, "Council approval accepts a change to EFT deposit of franchise fees from Comcast to the City of Greensburg. This payment method will make funds more readily available to the City than by the traditional method of payment via paper check. It's a wire transfer." Councilman Eger **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

- k. **Local Share Assessment Agreement between the City of Greensburg and the Westmoreland County Transit Authority for Fiscal Year 2014-2015.** Ms. Trout, "Council approval accepts the agreement covering the period of July 1, 2014 through June 30, 2015 with the City's share assessed at \$10,956. This amount is \$696 more than last year's assessment which is calculated for each community based on population, population density and the number of bus trips. This ensures our portion of public transportation to continue."  
Councilman Finfrock **MOVED** to approve the agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- l. **Mt. Odin Golf Course Special.** Ms. Trout, "Council approval authorizes the Golf Professional to run a special 'Fall Rate' of \$15 for 9 holes of golf with a cart and \$22 for 18 holes of golf with a cart from now until the end of the year. Come one, come all; golf."  
Councilman Eger **MOVED** to approve the special, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the special.**

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

**RESPECTFULLY SUBMITTED:**

  
Susan M. Trout, City Administrator

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## SEPTEMBER BILL LIST - 2014

### GENERAL FUND

DEPARTMENT 1	\$	5,492.08
DEPARTMENT 2	\$	34,749.60
DEPARTMENT 3	\$	7,834.20
DEPARTMENT 4	\$	40,831.76
DEPARTMENT 5	\$	31,975.30
TOTAL	\$	120,882.94

2003 GO BOND FUND	\$	8,910.00
PARKING REVENUE FUND	\$	15,186.44
HUTCHINSON PARKING FUND	\$	-
COMMUNITY DAYS FUND	\$	450.00
ST. CLAIR PARK CONCERT SERIES FUND	\$	8,477.11
MOTOR TAX	\$	157,265.75
FD EQUIPMENT	\$	5,110.00
SUBTOTAL OF ALL OTHER FUNDS	\$	195,399.30
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	316,282.24



CITY OF GREENSBURG  
GENERAL FUND REVENUES  
FY 2014

REVENUES	BUDGET 2014	BUDGET 2013	JUNE 2014	JULY 2014	AUGUST 2014	TOTAL 2014	TOTAL 2013	% of Budget	% from 2013
<b>CHARGES FOR SERVICES</b>									
Cable Franchise	272,000.00	265,000.00	0.00	69,438.22		211,458.68	197,175.80	78%	74%
Greensburg Recreation	114,190.00	119,305.00	10,047.05	13,440.00	17,208.88	98,652.05	97,238.16	86%	82%
Mt. Odin Golf Course	368,400.00	390,425.00	54,751.00	40,511.00	45,809.00	274,475.00	297,943.53	75%	76%
Nevin Arena Ice Rink	341,120.00	343,280.00	1,010.00	1,720.00	15,015.50	169,919.64	172,102.72	50%	50%
Mt. Odin - Reservations	12,925.00	12,475.00	2,075.00	825.00	475.00	13,925.00	12,325.00	108%	99%
Veterans Memorial Pool Revenues	2,500.00	89,950.00	0.00	0.00	0.00	0.00	71,947.25	0%	80%
Concession Leases	11,000.00	11,000.00	416.67	2,916.67	416.67	5,833.36	7,133.36	53%	65%
Police Wage Reimbursement	50,000.00	50,000.00	484.80	11,410.51	0.00	25,996.70	36,052.22	52%	72%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	53,341.36	53,341.36	67%	67%
Site Plan and Hearing Fees	19,600.00	16,825.00	680.00	4,655.00	1,155.00	14,560.00	15,820.00	74%	94%
<b>Subtotal Charges for Services</b>	<b>1,271,735.00</b>	<b>1,378,240.00</b>	<b>76,112.19</b>	<b>151,584.07</b>	<b>86,747.72</b>	<b>868,160.79</b>	<b>961,079.40</b>	<b>68%</b>	<b>70%</b>
<b>FINES / FORFEITS</b>									
Lien Letter	4,800.00	4,800.00	520.00	660.00	660.00	4,060.00	4,280.00	85%	89%
Police Fines	235,925.00	239,325.00	26,224.02	16,592.70	16,397.42	162,599.66	153,931.10	69%	64%
Clerk of Courts Fines and Restitution	14,000.00	13,000.00	1,278.26	1,166.97	1,383.93	9,630.82	9,497.66	69%	73%
<b>Subtotal Fines / Forfeits</b>	<b>254,725.00</b>	<b>257,125.00</b>	<b>28,022.28</b>	<b>18,419.67</b>	<b>18,441.35</b>	<b>176,290.28</b>	<b>167,708.76</b>	<b>69%</b>	<b>65%</b>
<b>INTERGOVERNMENTAL</b>									
Beverage Licenses	8,700.00	8,700.00	0.00	0.00	0.00	300.00	9,050.00	3%	104%
Miscellaneous Grant Revenue	65,000.00	44,000.00	6,154.00	34,704.00	0.00	54,193.93	26,693.94	83%	61%
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	150.00	150.00	6,848.05	0%	2%
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	4,028.74	0.00	0.00	4,028.74	4,262.28	40%	33%
Treasurers Office - County	17,500.00	17,500.00	263.10	817.74	28.04	17,232.33	17,367.28	98%	99%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	3,000.00	0.00	9,000.00	6,000.00	75%	50%
Parking Revenue Transfer	850,000.00	1,250,000.00	0.00	0.00	0.00	425,000.00	850,000.00	50%	68%
Transfers In	0.00	700,000.00	0.00	0.00	0.00	0.00	13,218.14	0%	2%
Dispatch Fees	14,500.00	13,500.00	14,500.00	0.00	0.00	14,500.00	13,500.00	100%	100%
Marcellus Shale Impact Fee	30,000.00	35,000.00	0.00	31,830.53	0.00	31,830.53	30,042.89	106%	0%
<b>Subtotal Intergovernmental</b>	<b>1,482,200.00</b>	<b>2,548,500.00</b>	<b>24,945.84</b>	<b>70,352.27</b>	<b>178.04</b>	<b>556,236.03</b>	<b>976,982.58</b>	<b>38%</b>	<b>38%</b>
<b>INTEREST</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0%</b>	<b>0%</b>
<b>LICENSES/ PERMITS</b>									
Building Permits	27,000.00	25,000.00	5,245.00	3,600.00	876.50	132,648.50	17,857.54	491%	71%
Miscellaneous Licenses	47,650.00	44,950.00	5,940.00	6,212.00	3,195.00	41,372.50	45,406.19	87%	101%
Plumbing Permits	1,200.00	3,000.00	70.00	150.00	140.00	1,050.00	1,005.00	88%	34%
Street Opening	50,000.00	50,000.00	7,500.00	4,200.00	0.00	33,090.00	43,470.00	66%	87%
<b>Subtotal Licenses / Permits</b>	<b>125,850.00</b>	<b>122,950.00</b>	<b>18,755.00</b>	<b>14,162.00</b>	<b>4,211.50</b>	<b>208,161.00</b>	<b>107,738.73</b>	<b>165%</b>	<b>88%</b>
<b>MISCELLANEOUS</b>									
Hospitalization Refunds	13,000.00	12,000.00	862.46	1,462.86	1,473.98	13,574.59	12,191.70	104%	102%
Other Income/Reimbursements	132,710.00	166,720.00	68,422.76	36,592.60	29,462.89	196,924.57	94,015.58	148%	56%
Other Insurance Refunds	4,000.00	3,990.00	0.00	2,788.00	657.00	4,053.00	5,605.52	101%	140%
Sale of Property and Equipment	10,000.00	5,000.00	39.60	153.67	0.00	1,595.44	17,627.47	16%	353%
Telephone Refund	20.00	50.00	0.00	0.00	0.00	0.00	0.00	0%	0%
<b>Subtotal Miscellaneous</b>	<b>159,730.00</b>	<b>187,760.00</b>	<b>69,324.82</b>	<b>40,997.13</b>	<b>31,593.87</b>	<b>216,147.70</b>	<b>129,440.27</b>	<b>135%</b>	<b>69%</b>
<b>TAXES</b>									
Business Privilege Tax	435,000.00	400,000.00	10,770.39	11,561.72	92,269.75	316,675.39	337,212.19	73%	84%
Current Property Tax	1,927,657.00	2,109,173.00	49,815.71	75,862.88	4,223.52	1,871,931.71	2,075,280.97	97%	98%
Penalties on Real Estate Taxes	4,000.00	9,500.00	0.00	539.79	422.37	2,406.49	3,353.42	60%	35%
County Tax Claim Bureau	175,000.00	150,000.00	48,633.77	0.00	0.00	83,425.15	125,368.13	48%	84%
Earned Income Tax (Wage Tax)	3,000,000.00	2,675,000.00	392,614.72	160,349.04	319,930.20	2,116,895.46	2,190,071.70	71%	82%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	36,987.74	23,619.04	80,698.97	396,730.70	422,688.36	72%	77%
Real Estate Transfer (Deed Transfer)	120,000.00	100,000.00	11,872.70	32,974.65	11,849.21	111,616.56	91,960.41	93%	92%
<b>Subtotal Taxes</b>	<b>6,211,657.00</b>	<b>5,993,673.00</b>	<b>550,695.03</b>	<b>304,907.12</b>	<b>509,394.02</b>	<b>4,899,681.46</b>	<b>5,245,935.18</b>	<b>79%</b>	<b>88%</b>
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%
<b>TOTAL REVENUES</b>	<b>10,505,897.00</b>	<b>11,288,248.00</b>	<b>767,855.16</b>	<b>600,422.26</b>	<b>650,566.50</b>	<b>7,924,677.26</b>	<b>8,388,884.92</b>	<b>73%</b>	<b>72%</b>

Revenues:

Are at 73 percent of budget.

This is 1 percent higher than revenues at

August 2013.



Expenses:

Are at 59 percent of budget.

This is 4 percent higher than last

year.



<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	\$873.50	10	\$1,960.60	22
		Fire Code Permits	\$90.00	2	\$270.00	6
		Health Permits	\$360.00	6	\$420.00	7
		Fines / Miscellaneous Permits			\$1,802.47	2
		Plumbing Permits	\$140.00	2	\$240.00	4
		UCC Permit			\$8.00	2
		TOTAL	\$1,463.50	20	\$4,704.47	43

General	Planning / Zoning Revenue	Zoning Hearing Fees				
		Public/ Planning Hearing Fees				
		Zoning Classifications	\$980.00	26	\$1,315.00	32
		Advertising				
		Site Plan / Land Development				
		Subdivisions				
		Copies	\$3.00			
		Sign Permits	\$45.00	1	\$265.00	6
		Parking Lot Permits				
		Occupancy Permits	\$2,200.00	11	\$4,400.00	22
		Land Operations Permits				
		Harb Sign Review	\$125.00	5	\$50.00	2
		HARB Façade Review	\$50.00	1		
		HARB New Development Review				
		TOTAL	\$3,403.00	44	\$6,060.00	64
		TOTAL	\$4,866.50	TOTAL 2013		\$10,734.07
		TOTAL TO DATE	\$185,278.50	TOTAL TO DATE 2013		\$82,301.07

Signature Kelly Bell  
Date 9/3/2014



## Incident Type Report (Summary)

Alarm Date Between {08/01/2014} And {08/31/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
100 Fire, Other	1	0.58%	\$0	0.00%
1001 Odor of smoke	2	1.17%	\$0	0.00%
111 Building fire	3	1.76%	\$0	0.00%
1122 Fires in structures confined to an OVEN	2	1.17%	\$0	0.00%
113 Cooking fire, confined to container	1	0.58%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.58%	\$0	0.00%
	<b>10</b>	<b>5.88%</b>	<b>\$0</b>	<b>0.00%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	12	7.05%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	3	1.76%	\$0	0.00%
3112 Medical assist EMS crew lifting	1	0.58%	\$0	0.00%
3113 Medical assist, assist EMS AED Short term save	1	0.58%	\$0	0.00%
322 Motor vehicle accident with injuries	3	1.76%	\$0	0.00%
3222 Vehicle accident unknown injuries	9	5.29%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.58%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	1	0.58%	\$0	0.00%
	<b>31</b>	<b>18.23%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
412 Gas leak (natural gas or LPG)	9	5.29%	\$0	0.00%
413 Oil or other combustible liquid spill	1	0.58%	\$0	0.00%
422 Chemical spill or leak	1	0.58%	\$0	0.00%
444 Power line down	3	1.76%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.58%	\$0	0.00%
	<b>15</b>	<b>8.82%</b>	<b>\$0</b>	<b>0.00%</b>
<b>5 Service Call</b>				
520 Water problem, Other	3	1.76%	\$0	0.00%
521 Water evacuation	1	0.58%	\$0	0.00%
5311 Smoke or odor investigation	1	0.58%	\$0	0.00%
5501 Public service assistance, tree down	3	1.76%	\$0	0.00%
551 Assist police or other governmental agency	1	0.58%	\$0	0.00%
571 Cover assignment, standby, moveup	1	0.58%	\$0	0.00%
	<b>10</b>	<b>5.88%</b>	<b>\$0</b>	<b>0.00%</b>
<b>6 Good Intent Call</b>				
600 Good intent call, Other	1	0.58%	\$0	0.00%
611 Dispatched & cancelled en route	9	5.29%	\$0	0.00%
631 Authorized controlled burning	1	0.58%	\$0	0.00%

## GREENSBURG

## Incident Type Report (Summary)

Alarm Date Between {08/01/2014} And {08/31/2014}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	11	6.47%	\$0	0.00%
<b>7 False Alarm &amp; False Call</b>				
715 Local alarm system, malicious false alarm	2	1.17%	\$0	0.00%
7151 Local alarm system, malicious false small child	1	0.58%	\$0	0.00%
730 System malfunction, Other	6	3.52%	\$0	0.00%
735 Alarm system sounded due to malfunction	1	0.58%	\$0	0.00%
740 Unintentional transmission of alarm, Other	30	17.64%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	2	1.17%	\$0	0.00%
7405 Unintentional transmission of alarm, Sprinkler	1	0.58%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	2	1.17%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	3	1.76%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	1	0.58%	\$0	0.00%
7436 Smoke detector activation, no fire - candle	1	0.58%	\$0	0.00%
7441 Detector activation, no fire - Burned food	33	19.41%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	1	0.58%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.58%	\$0	0.00%
	85	50.00%	\$0	0.00%
<b>8 Severe Weather &amp; Natural Disaster</b>				
812 Flood assessment	7	4.11%	\$0	0.00%
	7	4.11%	\$0	0.00%
<b>9 Special Incident Type</b>				
900 Special type of incident, Other	1	0.58%	\$0	0.00%
	1	0.58%	\$0	0.00%

Total Incident Count: 170

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 August 2014**

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 148 Juvenile- 34 Total = 182
Traffic citations	Moving – 158 Parking – 155 Total = 313
Accident Investigations	44 Accident Investigated
DUI Arrests	2 DUI Arrests
Total Incidents Investigated	926 Total Incidents Investigated
Total Dispatching	3275 Calls received for service 855 Citizens served in Person
Truck Inspection Detail	There were 9 trucks stopped. There were 9 trucks inspected. There was 2 truck shut down. There were 4 citations issued.

**Greensburg Police Department - Comparison of Police and Financial Activities for August 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	971	866	926	6,271	6,811	7,197
Adult Criminal Arrests	144	144	148	798	1,064	946
Juvenile Criminal Arrests	7	5	34	81	91	115
<b>Total Criminal Arrests</b>	<b>151</b>	<b>149</b>	<b>182</b>	<b>879</b>	<b>1,155</b>	<b>1,061</b>
Motor Vehicle Violations (Moving)	386	90	158	861	1,567	1,019
Motor Vehicle Violations (Parking)	210	231	155	967	1,388	1,122
<b>Total Motor Vehicle Violations</b>	<b>596</b>	<b>321</b>	<b>313</b>	<b>1,828</b>	<b>2,955</b>	<b>2,141</b>
Recovered Property	\$1,130.00	\$7,285.00	\$3,359.35	\$14,034.96	\$11,985.15	\$17,394.31
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	2	1	6	24	23	30
Total Traffic Accidents	36	36	44	287	314	331
Tickets Issued	1,799	1,576	1,561	12,937	14,334	14,498
Tickets Courtesied	105	79	96	621	725	717
Meters Reported Out of Order	97	50	50	578	616	628
Parking Meter Fines	\$5,279.00	\$4,491.00	\$4,340.00	\$37,476.00	\$38,983.00	\$41,816.00
Other Parking Fines	\$5,355.00	\$5,675.00	\$4,635.00	\$43,991.96	\$48,140.00	\$48,626.96
Magistrate's Fines	\$6,330.18	\$5,506.70	\$6,359.42	\$48,272.63	\$47,852.60	\$54,632.05
<b>Sub-Total Local Fines</b>	<b>\$16,964.18</b>	<b>\$15,672.70</b>	<b>\$15,334.42</b>	<b>\$129,740.59</b>	<b>\$134,975.60</b>	<b>\$145,075.01</b>
Xerox Copy Fees	\$480.00	\$447.00	\$519.00	\$3,819.00	\$4,029.00	\$4,338.00
Boot Fees	\$0.00	\$100.00	\$100.00	\$200.00	\$300.00	\$300.00
Fingerprint Fees	\$300.00	\$510.00	\$315.00	\$2,340.00	\$2,370.00	\$2,655.00
Record Check	\$0.00	\$200.00	\$120.00	\$1,365.00	\$0.00	\$1,485.00
Witness Fees	\$20.00	\$25.00	\$0.00	\$95.00	\$85.00	\$95.00
Dispatching Fees	\$0.00	\$14,500.00	\$0.00	\$14,500.00	\$13,500.00	\$14,500.00
Police/School Guard Reimbursements	\$9,606.64	\$464.80	\$0.00	\$25,995.70	\$36,052.22	\$25,995.70
Miscellaneous General Fund Income	\$701.50	\$5.00	\$9.00	\$243.65	\$3,935.50	\$252.65
Clerk of Courts - Fines & Restitution	\$1,331.55	\$1,278.26	\$1,383.93	\$8,246.69	\$9,497.66	\$9,630.62
Booking Center Fees	\$0.00	\$8,399.00	\$0.00	\$8,399.00	\$8,236.00	\$8,399.00
Soliciting Permit Fees	\$2,400.00	\$2,400.00	\$0.00	\$3,440.00	\$2,960.00	\$3,440.00
Alarm Fees	\$25.00	\$0.00	\$0.00	\$250.00	\$325.00	\$250.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$12,900.00	\$13,800.00	\$12,900.00
Miscellaneous PD Equipment Income	\$0.00	\$0.00	\$0.00	\$306.10	\$6,500.00	\$306.10
Meter Rental Fees	\$1,405.00	\$277.00	\$240.00	\$1,373.00	\$4,378.00	\$1,613.00
Permit Parking Fees	\$104.00	\$42.00	\$188.00	\$449.00	\$419.00	\$637.00
<b>Sub-Total Local Fees/Court Fines</b>	<b>\$16,373.69</b>	<b>\$28,648.06</b>	<b>\$2,874.93</b>	<b>\$83,922.14</b>	<b>\$106,387.38</b>	<b>\$86,797.07</b>
<b>Total Money Collected</b>	<b>\$33,337.87</b>	<b>\$45,186.08</b>	<b>\$18,209.35</b>	<b>\$213,662.73</b>	<b>\$241,362.98</b>	<b>\$231,872.08</b>



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

Scoflaws: 175 citations were issued for a total of \$2,325.00  
Amusement License: No licenses were issued  
Booted Vehicles: 1 vehicle was booted  
Warrants Served: 10 warrants were served  
Moving Citations: 158 citations were issued

Dispatching 3275 calls received for service  
855 citizens served in person  
Dispatching Total 4130

Truck Details: Level 1  
Trucks Stopped: 9  
Trucks Inspected 9  
Trucks Shut Dow 2  
Citations Issued: 4

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



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Chief Walter J. Lyons  
Greensburg Police Department

WJL/pbd