

**CITY COUNCIL MEETING
MINUTES
Monday, September 9, 2013
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 Eger, Councilwoman McCormick, Councilman DePasquale, Councilman Finfrock and Mayor Silvis. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Mary Perez, were also present.

*****PLEDGE OF ALLEGIANCE*****Councilman DePasquale

*****BIDS***Janitorial Services Contract.** Ms. Trout, "Bids for the Janitorial Services Contract for City Hall were opened and read at 3:15 p.m. today. We received two (2) bids, and I recommend Council vote to accept the qualified low bid from Quality Services, Inc. Their bid is \$2,029 per month. The other bid was from System 4 and it was \$2,129 per month. Quality Services is the organization we use right now, so that's my recommendation to go with the low bid."

<u>Bidder(s)</u>	<u>Bid Price</u>
System 4 of Western PA, Pittsburgh, PA	\$2,129 per month
Quality Services, Inc., Pittsburgh, PA	\$2,029 per month

Councilman DePasquale **MOVED** to approve the bid from Quality Services, Inc., and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to approve the bid from Quality Services, Inc.**

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

Doug Short, 209 Spring Avenue, Greensburg, PA. Mr. Short, "I was here last month about a tree, Mayor, and you specifically took my phone number and I never got a call."

Mayor Silvis, "You didn't get a call from me because I went up there. I knew you were working and I didn't want to get you out of work. Ms. Trout went up with me and we looked at that."

Mr. Short, "Did you see how rotten it is?"

Mayor Silvis, "Yes."

Mr. Short, "Again, at the last meeting I thought it was pretty idiotic that you guys said you couldn't do anything about it but yet you could do something about someone not cutting the grass. That doesn't sit right with me. I think it's crazy. I would like to challenge the Council to adopt an ordinance that says trees have to be safe. When they're rotten, when they have a disease, they have to be taken care of. They have to be cut down or trimmed, because if you can have an ordinance to cut the grass just for looks, I feel you should adopt an ordinance that says unsafe trees need to be taken care of."

Mayor Silvis, "It's a hazardous situation."

Mr. Short, "That's right. It's a hazardous situation for me, my family, my vehicles; it's already damaged two of my vehicles."

Mayor Silvis, "Were you hit twice?"

Mr. Short, "Yes, two vehicles at two different times; about a year ago and probably three months ago it happened. It's not that I think the tree is bad; it's not that the tree is hanging over my

property because it's been hanging over my property for a while. Most of the stuff that's on my property I've cut down or has fallen down, but I'm worried about the whole tree falling down." Mayor Silvis, "I'll have to talk about this but what we would do is introduce the ordinance next month and then vote on it the following month. It's not going to be right away."

Mr. Short, "Of course I want immediate action, but I can understand it's going to take you two months and that's fine. I just want to see it accomplished because it's a safety concern. It's not about I think this tree is going to fall down or it's hanging on my property because most of the stuff that's on my property I've cut down already or it's fallen down on my vehicles."

Mayor Silvis, "We'll look at that."

Mr. Short, "You said next month is what again now?"

Mayor Silvis, "If we would agree to do this and have some kind of ordinance it would have to be introduced next month and passed the following month."

Mr. Short, "Who has to introduce this?"

Mayor Silvis, "We do."

Mr. Short, "What can I do to see it get introduced?"

Mayor Silvis, "I think you did plenty. It's something we need to talk about; I don't know all the ramifications."

Mr. Short, "I just don't want to get pushed off to the side on this and I want to do whatever I can do to make it happen."

Mayor Silvis, "See all these people here? You're not going to get pushed off to the side."

Mr. Short, "Let's just say that's what I felt happened last month when you didn't call me when you said you would. I feel I was pushed off. I feel that way."

Mayor Silvis, "I think I went up the next day and you said you would leave work."

Mr. Short, "I sure did. You said you were going to call me and that you normally go there at night, in the evening."

Mayor Silvis, "I know but I went in the morning. I apologize."

Mr. Short, "So like I said I feel I was pushed off from last meeting. I really felt pushed off and that nobody cared and nobody did nothing. My biggest complaint is it's an unsafe condition and it doesn't take an expert to look at this tree and see that it's rotten and unsafe. Another thing I hadn't even brought up is that property is a rental property. Doesn't rental properties have to be safe? With that tree there if that falls on the rental property when the tenants are in it, that makes that rental property unsafe. That's another angle. I'll be back. I'll tell you that much I will be back because I want this taken care of and I feel I have a legitimate complaint."

Mayor Silvis, "Very good. Thank you so much."

Mr. Short, "Thank you."

Mark Clark, 602 Helen Avenue, Greensburg, PA. Mr. Clark, "I'm the pastor of Relevant Community Church. We meet at the Palace Theatre every Sunday morning and I've come to request your assistance and thank you for this opportunity to address you. We meet at the Palace Theatre on West Otterman Street every Sunday morning in the side room called the Megan Suite. What has occurred in recent months is I've realized and sometimes it's our own people doing it, but there are two parking meters just outside of the Megan Suite; meters #65 and #66. What I'm looking for is the ability to have bags placed on the meters to restrict parking in that area for a certain period of time. What happens is, if people do park there, the sign we have, obviously it's a temporary location we meet in so we only have a temporary sign on Sunday mornings, and people will be coming to locate our church. If people park in that space it blocks our signage and it makes it harder for people to know where we're at. I guess what I'm suggesting is since the meters aren't used on the weekends anyway you're not really losing revenue so would there be some way we could bag them or restrict parking there?"

Mayor Silvis, "I'm going to talk to the Chief of Police about this because we might get the bags to you to bag those two meters."

Mr. Clark, "I'm only suggesting from 8:00 a.m. to noon; the period of time that we're there."

Mayor Silvis, "Very nice, I was there. Thank you."

Mr. Clark, "Thank you very much."

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

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

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

Councilman Eger, "The Recreation Department is now taking registrations for our Ice Skating programs at the Kirk S. Nevin Arena. The Ice Skating Institute (ISI) Learn-to-Skate Program which is for ages 5 to adult has a new format this year. We are offering four sessions that are six weeks in length. The cost is \$45 per session and the class will be held on Thursdays. Alpha through Free-Style groups will be on the ice from 5:30-6:00 p.m. and Pre-Alpha, which is for beginners, will be at 6:00-6:30 p.m. Our Tot Lessons, which is for ages 3-4 only, will follow on the ice from 6:30-7:00 p.m. The first session starts September 19th. Any child ages 4-11 that wants to learn to play hockey may register with the Westmoreland Hockey Association's (WHA) In-house team. More information is available on the WHA's website at www.westmorelandhockey.com. Mt. Odin Golf Course is offering an incentive for anyone who wishes to purchase a season pass for the 2014 season at this time and may also start using it for the remainder of this year which goes until December 31st. You gain extra months of golf and you can find the season pass prices on the City's website at www.greensburgpa.org. That concludes my report."

Councilwoman McCormick, "The resurfacing of all the streets that were planned for this year has been completed. To accomplish this work the Street Department put in place a total of 4,789 tons of asphalt. On Wednesday, one of the last projects for the paving crew will be to resurface the rear parking lot here at City Hall. This work is expected to last 2-3 days. Once the asphalt has been placed new lines and arrows will then be painted. The mechanics have removed the leaf collection equipment from storage and they have begun to service and repair the large boxes and trailers for the start of leaf collection which will begin in mid-October. Rick Hoyle and John Solochier along with a contingent of members of Fire Company No. 2 are in Snyder, Nebraska at the Smeal Fire Apparatus assembly plant. They traveled there on Sunday to conduct the final inspection of the new Fire Department ladder truck. They will be returning on Tuesday. After this inspection has been completed and the work has been approved the ladder truck should be delivered within a week to 10 days after our people return. So that's good news and its good news that the paving is all done."

Mayor Silvis, "Do we have a lot of salt?"

Councilwoman McCormick, "Yes we do because we didn't need a lot of salt last year. That was a good year."

Councilman DePasquale, "I have two items, Mayor. First of all the City of Greensburg welcomes the following new businesses that recently opened. We wish them much success. There are three of them: Pastors Special Order Bakery at 615 East Pittsburgh Street; Purple Services, LLC at 3 West Otterman Street; and S&T Bank Trust will move into their new headquarters at 100 North Main Street. Secondly, Mayor and Council, the 2013 Homecoming Game for Seton Hill University will be against Indiana University of Pennsylvania (IUP) on Saturday, September 21st. Seton Hill University has scheduled a list of events and activities throughout the entire week leading up to the September 21st football game. The community is invited to join in any of the planned activities and festivities. On Saturday, September 21st, the American Adventure Sports 5K Run/Walk will be held in memory of Seton Hill University alumnus, Matthew Carlson, class of '02. The 5K Run/Walk starts at 7:30 a.m. with walkers following the runners. Registration fees are students with ID, \$10; general public, \$20; and, if you wait until the day of the race, the fee is \$25. Register by September 7th to get a t-shirt. Visit www.alumni.setonhill.edu/5K to register. You may not remember all that but I'm sure if you go to Seton Hill's website you can find it. After the race Seton Hill is hosting a community block party in downtown Greensburg. The party will be held in the Kearns surface parking lot next to the Seton Hill University Performing Arts Center along Harrison Avenue. The lot will have a Car Show, vendors, live bands and a DJ. Attendees can park in the Bell Garage or in a metered space along the street. Visit downtown Greensburg businesses for specials and a Discovering Greensburg Scavenger Hunt. Starting at 6:00 p.m. that night the homecoming game will commence at Offutt Field in downtown Greensburg. Join the community in cheering on the Seton Hill University Griffins as they battle the IUP Crimson Hawks. And that concludes my report."

Councilman Finfrock, "Thank you, Mayor. You got to bear with me on this because this is a good report, but you have to hear the whole thing. Revenues are at 72% of budget, and this is 2% lower than revenues were of August 2012. Before you get all upset that's really a good thing because we haven't had to transfer money in from other funds. The reason we haven't had to transfer money in from other funds is because expenses are at 55% of budget and that's 4% lower than they were last year. So that negated any need to play with those funds. So actually we're in very good 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. **Letters of Commendation.** At this time Mayor Silvis recognized Officer Shawn Denning reading two letters of commendation; one from the Fire Chief and one from the Police Chief and Mayor Silvis regarding Officer Denning's quick response at a house fire resulting in the rescue of two residents.

*****ADOPTION OF ORDINANCE*****

Bill No. 8 as Ordinance No. 2029 – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING SECTION 249-76, ENTITLED, 'SCHEDULE XX: PERMIT PARKING' OF CHAPTER 249 ENTITLED, 'VEHICLES AND TRAFFIC' OF ORDINANCE NO. 1647 OF THE CODE OF THE CITY OF GREENSBURG. Ms. Trout, "Adoption of the Ordinance adds to the schedule of streets designated permit parking, the east side of Westminster Avenue from the alley at 525 Westminster Avenue south to 539 Westminster Avenue at the intersection of

Westminster Avenue and Foster Street. Again, this is up for adoption to be added to our Permit Parking Ordinance.”

Councilman DePasquale **MOVED** to adopt Bill No. 8 as Ordinance No. 2029, and Councilwoman McCormick **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 8 as Ordinance No. 2029.**

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

- a. **Hiring of Seasonal Recreation Department Employees.** Ms. Trout, “Council approval accepts a recommendation from the Rink Manager to hire Ryan Short as a Skate Guard and Karen Uhall as a Cashier at a rate of \$7.25 per hour.”
Councilman Eger **MOVED** to approve the hiring of the Seasonal Recreation Department Employees, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**
- b. **Retirement of Full-time Driver from the Public Works Department.** Ms. Trout, “Council approval accepts the retirement of Tim Burkart from the Local 30 Teamsters Union position effective September 14, 2013. Tim has been employed by the City of Greensburg since 1990 and we wish him all the best in his retirement.”
Councilwoman McCormick **MOVED** to approve the retirement hopeful he enjoys his retirement, and Councilman DePasquale **SECONDED** the retirement and well wishes. No discussion. **All voted unanimously to approve the retirement.**
- c. **Reappointment to the Aerobic Center Authority.** Ms. Trout, “Council approval reappoints Kim Houser to the Aerobic Center Authority for a 3-year term effective September 14, 2013 until September 14, 2016.”
Councilman Eger **MOVED** to approve the reappointment, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- d. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, “Council approval is for four (4) sign projects located in the Gateway District: Robert Nowlin is the applicant for *Greensburg Auto Tag and Notary* at 249 West Pittsburgh Street owned by Frank Pantalone; Jude Daigle is the applicant for *PA Connect* on property he owns at 789 East Pittsburgh Street; Bishop Jones and Ben Thompson are applicants for *Greater Parkview Church* at 103 Westminster Avenue; and William Stockdill from Signs, Service and Crane, Inc. is the applicant for *Accuquest Hearing Aid Center* at 420 East Pittsburgh Street owned by Union Real Estate; and one (1) project in the Gateway and Historic Districts: Amy King is the applicant for new signage for *Purple Movement and Music* at 3 West Otterman Street owned by the Westmoreland Cultural Trust.”
Councilman DePasquale **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**
- e. **Service Agreement between the City of Greensburg and Greensburg Auto Spa.** Ms. Trout, “Council approval accepts the agreement for the period of January 1, 2014 through December 31, 2014 at the same price as the current agreement for the washing of 14 vehicles at \$215 each which includes the Police Fleet and the Emergency Management vehicle and detailing of the vehicles twice a year at the rate of \$160 each at the Greensburg Auto Spa. The total for the year is \$5,250 due in full by January 31, 2014.”

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

- f. **Lease Financing of Truck for the Electrical/Maintenance Department.** Ms. Trout, "Approved for purchase by Council at the June Meeting, tonight's approval is for the lease financing of the 2014 Chevrolet Silverado in the amount of \$45,509 through PNC Equipment Finance, LLC at a rate of 3.3% for a 5-year term of five (5) annual payments of \$9,713.10 each year with a \$1.00 buy-out at the end of the lease."
Ms. Perez, "Can I also ask that the approval include approval for me to sign off on the financing documents?"
Councilman DePasquale **MOVED** to approve the lease financing and the approval for the Fiscal Director to sign off on the documents, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- g. **2014 Minimum Municipal Obligation (MMO) for the Police Pension Plan.** Ms. Trout, "The MMO for 2014 is \$1,033,596.45. This is an increase of \$86,560.36 when compared to the 2013 MMO. This obligation is on the agenda as this is required by Act 205 of 1994 for your approval now for next year's budget."
Councilman DePasquale **MOVED** to approve the 2014 MMO for the Police Pension Plan, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the 2014 MMO for the Police Pension Plan.**
- h. **2014 MMO for the Non-uniformed Pension Plan.** Ms. Trout, "The MMO for the Non-uniformed Plan for 2014 is \$122,184. This is an increase of \$7,241 when compared to the 2013 MMO."
Councilman DePasquale **MOVED** to approve the 2014 MMO for the Non-uniformed Pension Plan, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the 2014 MMO for the Non-uniformed Pension Plan.**
- i. **Local Share Assessment Agreement between the City of Greensburg and the Westmoreland County Transit Authority for Fiscal Year 2013-2014.** Ms. Trout, "Council approval accepts the agreement in which our share would be \$10,260 which is based upon our population, population density and the number of bus trips for the period of July 1, 2013 through June 30, 2014. This amount is \$492 more than last year's assessment. This is a County-calculated assessment where we have to put up our fair share for transportation."
Councilman Eger **MOVED** to approve the agreement, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- j. **Request for Transfer of Hess Corporation Agreement to Hess Energy Marketing, LLC (HEM).** Ms. Trout, "Council approval accepts the consent to assign the City's current Hess Corporation Agreement to HEM subject to regulatory approvals and slated to occur on or after October 1, 2013."
Councilman DePasquale, "They're the successor corporation after their merger?"
Ms. Trout, "Yes."
Councilman DePasquale **MOVED** to approve the transfer, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the transfer.**

- k. **Lease Agreement between the City of Greensburg and the Katherine Mabis McKenna Foundation, Inc. for the Greensburg Garden and Civic Center at 951 Old Salem Road.** Ms. Trout, "Council approval leases the premises to the Foundation for a 99-year term and includes a 12-month written notice termination clause by either party after the first 20 years of the lease. Terms include utilization of the premises for community and cultural purposes as specified in the agreement and may be sublet by the Foundation to any qualifying 501(c) organization under the Internal Revenue Code. Rent shall be due and payable to the City by January 31st of each year effective 2014 in the amount of \$20 per calendar year. The Foundation shall be responsible for maintaining and paying all utilities, as well as, maintenance, alterations and repairs to the building and fixtures and all outdoor facilities to include but not limited to parking lots, lighting, snow, ice and refuse removal, and landscaping. In addition, the Foundation will be responsible for all insurance policies and coverage. I'd like to note Linda Boxx is here tonight who represents the McKenna Foundation and we really enjoyed negotiating this lease with her."

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

- l. **Authorization for the City Administrator and/or Fiscal Director to Approve for Payment Invoices from Constellation Energy for the Energy Savings Company (ESCO) Program.** Ms. Trout, "Council approval coincides with our previous approved contract with Constellation which was in June and shall not exceed the contracted amount of \$1,468,956. This is our current ESCO Project that's ongoing. This is just allowing Mary and me to sign off on the invoices as opposed to waiting 30 days to come to this meeting. It's all spelled out in the contract."

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

*****ADDITIONAL COMMENT*****Councilman DePasquale, "I just wanted to thank Barney and Sue and everybody involved and especially the Katherine Mabis McKenna Foundation for this lease. I think this is going to be a great thing for the City and it takes the burden of the expenses off the back of the City and yet continues to provide a great facility that's been used by so many people in so many different ways. So I just want to thank all the parties for coming together to make that happen."

*****ADJOURNMENT*****Councilman DePasquale **MOVED** to adjourn the meeting. Meeting adjourned at 7:35 p.m.

RESPECTFULLY SUBMITTED:



Susan M. Trout, City Administrator

ame

SEPTEMBER BILL LIST - 2013

GENERAL FUND

DEPARTMENT 1	\$	4,947.05
DEPARTMENT 2	\$	22,208.38
DEPARTMENT 3	\$	21,105.55
DEPARTMENT 4	\$	13,082.57
DEPARTMENT 5	\$	35,645.64
TOTAL	\$	96,989.19

MOTOR TAX FUND	\$	68,005.79
FIRE CAPITAL EQUIPMENT FUND	\$	-
POLICE EQUIPMENT FUND	\$	-
2003 GO BOND FUND	\$	24,881.91
2005 GO NOTE FUND	\$	1,509.00
PARKING REVENUE FUND	\$	15,758.61
HUTCHINSON PARKING FUND	\$	10,167.10
ST. CLAIR PARK CONCERT SERIES FUND	\$	9,385.39
SUBTOTAL OF ALL OTHER FUNDS	\$	129,707.80
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	226,696.99

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2013

REVENUES	BUDGET 2013	BUDGET 2012	JUNE 2013	JULY 2013	AUGUST 2013	TOTAL 2013	TOTAL 2012	% of Budget	% from 2012
CHARGES FOR SERVICES									
Cable Franchise	265,000.00	250,000.00	0.00	67,120.73	0.00	197,175.80	191,220.63	74%	76%
Greensburg Recreation	119,305.00	145,052.00	9,875.00	15,510.00	16,714.86	97,238.16	105,405.37	82%	73%
Mt. Odin Golf Course	390,425.00	390,350.00	58,558.13	53,243.00	48,343.00	297,943.53	331,603.20	76%	85%
Nevin Arena Ice Rink	343,260.00	358,325.00	1,687.00	135.00	19,538.10	172,102.72	175,501.19	50%	49%
Mt. Odin - Reservations	12,475.00	12,750.00	1,400.00	1,050.00	1,075.00	12,325.00	12,500.00	99%	98%
Veterans Memorial Pool Revenues	89,950.00	99,210.00	35,157.00	20,880.13	7,630.12	71,947.25	83,885.77	80%	85%
Concession Leases	11,000.00	11,000.00	1,216.67	1,016.67	1,016.67	7,133.36	6,933.36	65%	63%
Police Wage Reimbursement	50,000.00	60,000.00	3,530.20	9,606.64	4,768.56	36,052.22	30,405.20	72%	51%
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	16,825.00	15,050.00	1,860.00	2,630.00	1,365.00	15,820.00	22,078.00	94%	147%
Subtotal Charges for Services	1,378,240.00	1,421,737.00	119,951.67	177,859.84	107,118.98	961,079.40	1,012,874.08	70%	71%
FINES / FORFEITS									
Lien Letter	4,800.00	4,000.00	540.00	620.00	640.00	4,280.00	4,720.00	89%	118%
Police Fines	239,325.00	265,801.00	21,898.11	19,002.77	19,187.18	153,931.10	160,403.69	64%	60%
Clerk of Courts Fines and Restitution	13,000.00	14,000.00	1,080.71	1,331.55	2,066.23	9,497.66	10,614.27	73%	76%
Subtotal Fines / Forfeits	257,125.00	283,801.00	23,518.82	20,954.32	21,893.41	167,708.76	175,737.96	65%	62%
INTERGOVERNMENTAL									
Beverage Licenses	8,700.00	9,000.00	0.00	0.00	8,400.00	9,050.00	8,700.00	104%	97%
Miscellaneous Grant Revenue	44,000.00	28,500.00	2,168.00	0.00	8,885.00	26,693.94	51,922.14	61%	182%
Foreign Fire Insurance	80,000.00	87,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Pension	365,000.00	365,000.00	0.00	0.00	6,848.05	6,848.05	3,634.73	2%	1%
PURTA	9,800.00	9,800.00	0.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	13,000.00	13,000.00	4,262.28	0.00	0.00	4,262.28	5,688.60	33%	44%
Treasurers Office - County	17,500.00	17,500.00	165.33	967.91	132.45	17,367.28	17,381.73	99%	99%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	3,000.00	6,000.00	6,000.00	50%	50%
Parking Revenue Transfer	1,250,000.00	850,000.00	0.00	0.00	0.00	850,000.00	400,000.00	68%	47%
Transfers In	700,000.00	900,000.00	0.00	4,130.76	9,087.38	13,218.14	900,000.00	2%	100%
Dispatch Fees	13,500.00	14,500.00	6,500.00	0.00	0.00	13,500.00	12,100.00	100%	83%
Marcellus Shale Impact Fee	35,000.00	0.00	0.00	30,042.89	0.00	30,042.89	0.00	86%	0%
Subtotal Intergovernmental	2,548,500.00	2,306,300.00	13,095.61	35,141.56	36,352.88	976,982.58	1,405,427.20	38%	61%
INTEREST	0.00	2,200.00	0.00	0.00	0.00	0.00	3.18	0%	0%
LICENSES/ PERMITS									
Building Permits	25,000.00	25,000.00	2,384.00	1,466.00	1,960.60	17,857.54	20,155.60	71%	81%
Miscellaneous Licenses	44,950.00	34,850.00	6,863.00	5,530.26	7,665.47	45,408.19	43,356.00	101%	124%
Plumbing Permits	3,000.00	6,500.00	195.00	65.00	240.00	1,005.00	5,060.00	34%	78%
Street Opening	50,000.00	40,000.00	16,500.00	1,150.00	620.00	43,470.00	55,240.00	87%	138%
Subtotal Licenses / Permits	122,950.00	106,350.00	25,942.00	8,211.26	10,486.07	107,738.73	123,811.60	88%	116%
MISCELLANEOUS									
Hospitalization Refunds	12,000.00	16,000.00	1,476.55	2,157.13	1,106.95	12,191.70	9,618.93	102%	60%
Other Income/Reimbursements	166,720.00	100,660.00	3,953.27	16,019.41	14,253.43	94,015.58	120,755.34	56%	120%
Other Insurance Refunds	3,990.00	5,525.00	0.00	2,393.00	510.00	5,605.52	13,374.00	140%	242%
Sale of Property and Equipment	5,000.00	10,000.00	5,397.00	0.00	89.60	17,627.47	15,808.69	353%	158%
Telephone Refund	50.00	50.00	0.00	0.00	0.00	0.00	71.48	0%	143%
Subtotal Miscellaneous	187,760.00	132,235.00	10,826.82	20,569.54	15,939.98	129,440.27	159,628.44	69%	121%
TAXES									
Business Privilege Tax	400,000.00	400,000.00	17,833.24	18,180.71	79,068.08	337,212.19	319,933.44	84%	80%
Current Property Tax	2,109,173.00	2,155,205.00	63,181.11	109,366.58	7,682.37	2,075,280.97	2,118,183.02	98%	98%
Penalties on Real Estate Taxes	9,500.00	11,000.00	0.00	444.22	662.45	3,353.42	2,627.15	35%	24%
County Tax Claim Bureau	150,000.00	125,000.00	52,770.31	0.00	0.00	125,368.13	97,113.51	84%	78%
Earned Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	297,837.50	258,637.51	211,788.65	2,190,071.70	1,872,610.19	82%	70%
Local Services Tax (EMS/OPT)	550,000.00	500,000.00	58,937.51	4,854.91	121,180.91	422,688.36	402,044.16	77%	80%
Real Estate Transfer (Deed Transfer)	100,000.00	100,000.00	17,195.57	9,800.25	13,538.38	91,960.41	94,756.61	92%	95%
Subtotal Taxes	5,993,673.00	5,966,205.00	507,755.24	401,284.18	433,920.84	5,245,935.18	4,907,268.08	88%	82%
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance	800,000.00	800,000.00	0.00	0.00	0.00	800,000.00	800,000.00	100%	100%
TOTAL REVENUES	11,288,248.00	11,018,828.00	701,090.16	664,020.70	625,712.16	8,388,884.92	8,584,750.54	72%	74%

Revenues:

Are at 72 percent of budget
This is 2 percent lower than revenues at August 2012.



Expenses:

Are at 55 percent of budget.
This is 4 percent lower than last year.



City of Greensburg

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2012</u>	<u>Quantity</u>
General	Licenses / Permits	Building Permits	\$1,960.60	22	\$5,576.52	123
		Fire Code Permits	\$270.00	6	\$180.00	4
		Health Permits	\$420.00	7	\$360.00	4
		Fines / Miscellaneous Permits	\$1,802.47	2		
		Plumbing Permits	\$240.00	4	\$380.00	3
		UCC Permit	\$8.00	2	\$4.00	1
		TOTAL	\$4,704.07	43	\$6,500.52	25

[illegible]

Signature_____

Date _____

8/30/2013

Incident Type Report (Summary)

Alarm Date Between {08/01/2013} And {08/31/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
1001 Odor of smoke	3	1.57%	\$0	0.00%
111 Building fire	6	3.15%	\$30,500	100.00%
1122 Fires in structures confined to an OVEN	4	2.10%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	1	0.52%	\$0	0.00%
118 Trash or rubbish fire, contained	2	1.05%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	3	1.57%	\$0	0.00%
	<u>19</u>	<u>10.00%</u>	<u>\$30,500</u>	<u>100.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	3	1.57%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	9	4.73%	\$0	0.00%
3112 Medical assist EMS crew lifting	4	2.10%	\$0	0.00%
322 Motor vehicle accident with injuries	7	3.68%	\$0	0.00%
3221 Vehicle accident no injuries	5	2.63%	\$0	0.00%
3222 Vehicle accident unknown injuries	7	3.68%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.52%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	2	1.05%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	3	1.57%	\$0	0.00%
341 Search for person on land	2	1.05%	\$0	0.00%
350 Extrication, rescue, Other	1	0.52%	\$0	0.00%
363 Swift water rescue	3	1.57%	\$0	0.00%
	<u>47</u>	<u>24.73%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	2	1.05%	\$0	0.00%
412 Gas leak (natural gas or LPG)	5	2.63%	\$0	0.00%
413 Oil or other combustible liquid spill	1	0.52%	\$0	0.00%
444 Power line down	6	3.15%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.52%	\$0	0.00%
	<u>15</u>	<u>7.89%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
500 Service Call, other	1	0.52%	\$0	0.00%
521 Water evacuation	1	0.52%	\$0	0.00%
531 Smoke or odor removal	1	0.52%	\$0	0.00%
5311 Smoke or odor investigation	3	1.57%	\$0	0.00%
542 Animal rescue	1	0.52%	\$0	0.00%
550 Public service assistance, Other	1	0.52%	\$0	0.00%
5501 Public service assistance, tree down	1	0.52%	\$0	0.00%

Incident Type Report (Summary)

Alarm Date Between {08/01/2013} And {08/31/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	9	4.73%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	0.52%	\$0	0.00%
650 Steam, Other gas mistaken for smoke, Other	1	0.52%	\$0	0.00%
	2	1.05%	\$0	0.00%
7 False Alarm & False Call				
731 Sprinkler activation due to malfunction	1	0.52%	\$0	0.00%
733 Smoke detector activation due to	1	0.52%	\$0	0.00%
734 Heat detector activation due to malfunction	1	0.52%	\$0	0.00%
735 Alarm system sounded due to malfunction	15	7.89%	\$0	0.00%
740 Unintentional transmission of alarm, Other	47	24.73%	\$0	0.00%
743 Smoke detector activation, no fire -	2	1.05%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	1	0.52%	\$0	0.00%
7433 Smoke detector activation, no fire -	3	1.57%	\$0	0.00%
7441 Detector activation, no fire - Burned food	21	11.05%	\$0	0.00%
7451 Pull station pulled - unintentional	2	1.05%	\$0	0.00%
7452 Pull station bumped/struck - unintentional	1	0.52%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	2	1.05%	\$0	0.00%
	97	51.05%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	1	0.52%	\$0	0.00%
	1	0.52%	\$0	0.00%

Total Incident Count: 190

Total Est Loss:

\$30,500



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 August 2013

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 144 Juvenile- 7 Total = 151
Traffic citations	Moving – 386 Parking – 210 Total = 596
Accident Investigations	38
DUI Arrests	7
Total Incidents Investigated	971
Total Dispatching	2939 Calls received for service 789 Citizens served in Person
Truck Inspection Detail	There were 6 trucks stopped. There were 6 trucks inspected. There was 0 truck shut down. There were 3 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for August 2013

Police Activities	Last Year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2012	Total to Date 2013
Total Incidents Investigated	857	967	971	5,840	6,571	6,811
Adult Criminal Arrests	203	114	144	920	1,477	1,064
Juvenile Criminal Arrests	1	6	7	84	126	91
Total Criminal Arrests	204	120	151	1,004	1,603	1,155
Motor Vehicle Violations (Moving)	180	179	386	1,181	1,068	1,567
Motor Vehicle Violations (Parking)	148	209	210	1,178	1,443	1,388
Total Motor Vehicle Violations	328	388	596	2,359	2,511	2,955
Recovered Property	\$862.00	\$5,510.01	\$1,130.00	\$10,855.15	\$23,740.37	\$11,985.15
Total Traffic Accident-Fatalities	0	0	0	0	1	0
Total Traffic Accident-Injuries	12	2	2	21	49	23
Total Traffic Accidents	42	40	36	278	331	314
Tickets Issued	2,212	1,950	1,799	12,535	16,041	14,334
Tickets Courtesied	145	91	105	620	847	725
Meters Reported Out of Order	80	115	97	519	457	616
Parking Meter Fines	\$5,885.00	\$5,541.00	\$5,279.00	\$33,704.00	\$44,582.00	\$38,983.00
Other Parking Fines	\$5,783.00	\$5,405.00	\$5,355.00	\$42,785.00	\$49,507.00	\$48,140.00
Magistrate's Fines	\$5,774.51	\$6,555.27	\$6,330.18	\$41,522.42	\$49,394.94	\$47,852.60
Sub-Total Local Fines	\$17,442.51	\$17,501.27	\$16,964.18	\$118,011.42	\$143,483.94	\$134,975.60
Xerox Copy Fees	\$529.00	\$480.00	\$438.00	\$3,591.00	\$5,083.00	\$4,029.00
Boot Fees	\$0.00	\$0.00	\$0.00	\$300.00	\$275.00	\$300.00
Fingerprint Fees	\$150.00	\$300.00	\$240.00	\$2,130.00	\$730.00	\$2,370.00
Witness Fees	\$20.00	\$20.00	\$5.00	\$80.00	\$116.75	\$85.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$13,500.00	\$12,100.00	\$13,500.00
Police/School Guard Reimbursements	\$2,759.07	\$9,606.64	\$4,768.56	\$31,283.66	\$30,405.20	\$36,052.22
Miscellaneous General Fund Income	\$250.00	\$701.50	\$1,540.00	\$2,395.50	\$2,531.00	\$3,935.50
Clerk of Courts - Fines & Restitution	\$2,025.61	\$1,331.55	\$2,066.23	\$7,431.43	\$10,614.27	\$9,497.66
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$8,236.00	\$8,184.00	\$8,236.00
Soliciting Permit Fees	\$0.00	\$2,400.00	\$0.00	\$2,960.00	\$90.00	\$2,960.00
Alarm Fees	\$125.00	\$25.00	\$25.00	\$300.00	\$575.00	\$325.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$13,800.00	\$14,000.00	\$13,800.00
Miscellaneous PD Equipment Income	\$0.00	\$0.00	\$0.00	\$6,500.00	\$500.00	\$6,500.00
Meter Rental Fees	\$771.00	\$1,405.00	\$1,225.00	\$3,153.00	\$4,498.00	\$4,378.00
Permit Parking Fees	\$96.00	\$104.00	\$78.00	\$341.00	\$585.00	\$419.00
Sub-Total Local Fees/Court Fines	\$6,725.68	\$16,373.69	\$10,385.79	\$96,001.59	\$90,287.22	\$106,387.38
Total Money Collected	\$24,168.19	\$33,874.96	\$27,349.97	\$214,013.01	\$233,771.16	\$241,362.98


To: Mayor Ronald E. Silvis, Ph.D.
From: Chief Walter J. Lyons
Re: Comparison of Police and Financial Activities for August 2013

Scoflaws: 142 citations were issued for a total of \$2,130.00
Amusement License: no licenses were issued
Booted Vehicles: 0 vehicle was booted
Warrants Served: 11 warrants were served
Moving Citations: 386 citations were issued

Dispatching 2939 calls received for service
789 citizens served in person
Dispatching Total 3728

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

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


Chief Walter J. Lyons
Greensburg Police Department

WJL/PBS

**CITY COUNCIL MEETING
MINUTES
Monday, August 12, 2013
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 Eger, Councilwoman McCormick, Councilman DePasquale, Councilman Finfrock and Mayor Silvis. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Mary Perez, were also present.

*****PLEDGE OF ALLEGIANCE*****Councilwoman McCormick

*****MOMENT OF SILENCE*****At this time Mayor Silvis asked for a moment of silence in honor of Dr. Pascal Spino who passed away on July 27th. Mayor Silvis continued, "Dr. Spino was a well-known, well-loved and widely respected pediatrician with a practice on South Maple Avenue in the City of Greensburg. He will really be missed by the thousands of children including generations of family members he cared for from this community. I taught at the Junior High School and I would talk to Dr. Spino and I would ask Dr. Spino to put an office in the Junior High School because we kept writing out transfers for children to walk down to his office. He was a very remarkable man."

*****RECOGNITION***** Mayor Silvis, "I'd like to recognize Mr. Donald Guerrieri, a local author and former resident of the City, who recently penned an article entitled, 'Mt. Odin Park: Picnics, Pars, Birdies, and Eagles at Valhalla'. The article can be found in the summer 2013 volume of 'Westmoreland History', a magazine published by the Westmoreland County Historical Society. Mr. Guerrieri also had an article he wrote published in the spring 2012 issue of the same magazine about the Ludwick section of Greensburg. We really appreciate his interest in the City of Greensburg and his contribution to preserving history. Don, we thank you very much. I don't know if the City Administrator talked to you yet but I have another job for you if you'll take it. Did they talk to you yet?"

Ms. Trout, "Not yet."

Mayor Silvis, "I have another job for you. Thank you very much."

Ms. Trout, "Another research project."

Councilman DePasquale, "And, Mayor, Don's too humble to say it, but he's actually Dr. Guerrieri."

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

Councilwoman McCormick, "Mayor, as a resident and Councilmember I would like to address Council concerning an issue that's been brought to my attention by a resident. I would like you, Mayor, to take into consideration establishing guidelines for what deems a sidewalk pad in need of being replaced. Most residents are not aware that if they choose to sell or refinance their homes the City comes out and inspects their sidewalks. The resident who contacted me in the process of refinancing his home to save money was told he has to replace the pad. He's not disputing that he might have to replace the pad, but my concern, and it is the same as for the resident, is that there are no guidelines to determine whether a sidewalk pad needs to be replaced. It is the discretion of the Code Enforcement Officer who inspects them. We have the standards listed online for the replacement pads or if a new concrete pad is being poured but nothing for guidelines which deems a pad in need of being replaced. The information that was given me by the Code Enforcement Office is that it is at the discretion of whoever is inspecting. This is not

my department, but I am asking you, Mayor, since we want to be transparent and as clear as we can be in these matters to have guidelines established."

Mayor Silvis, "My problem in communication is very, very difficult because even when we sell a building downtown they have to meet the Americans with Disabilities Act (ADA) regulations and so on and it's very costly for them. And I don't know how....."

Councilwoman McCormick, "But a pad of concrete....."

Mayor Silvis, "That's something different. What I'm looking at is the communication with the community on the broader and what we can do to inform the community of what they have to do and so on."

Councilwoman McCormick, "But this would be a matter of establishing guidelines and having a checklist, because, for example, I know at my own home there's a concrete pad and that it could be replaced and within the year it's cracked again. What deems a crack needing to be replaced; is the concrete uneven; is there a gap wide enough a heel could get caught? Those things could be serious and cause injury."

Mayor Silvis, "And since Norene is here and I wanted to introduce two people; she was the other person I wanted to introduce. I made the comment because she is with the Westmoreland County ADA and I went to their function at the Garden Center. I mentioned to you how we're putting the handicapped/wheelchair accessibility at the curbs all through the City. It's congested for a while."

Doug Short, 209 South Spring Street, Greensburg, PA. Mr. Short, "The issue I have is I'm under the impression the City can go ahead and if someone doesn't cut their grass they can send them a letter and force them to cut their grass because their yard doesn't look nice which is fine and dandy. I have a situation that my neighbor has a tree in his yard that is rotten and I even have a police report that says the tree is rotted; it's unsafe and I was told nothing can be done about it. I have to live in fear at my own house that this tree is going to fall on my house."

Mayor Silvis, "What number is that house?"

Mr. Short, "The number is 205."

Mayor Silvis, "Is that 205 Spring?"

Mr. Short, "It's in the backyard at my house."

Mayor Silvis, "We'll take a look at it."

Ms. Trout, "Can I speak to that? It's my understanding if it's in the rear of your neighbor's property the tree is obviously their responsibility. You can trim anything that comes onto your side of the property, but I think that your concern is that the tree may fall."

Mr. Short, "The whole tree is rotten."

Ms. Trout, "You're concerned it's going to fall?"

Mr. Short, "It has a past history already. It has damaged two of my cars. It totaled one of my cars with over \$6,000 worth of damage. That was about a year ago. Here about a month and a half to two months ago another piece of this tree fell on my car and caused about \$1,200 worth of damage to my car. It has a record. It's an unsafe tree and I was told they couldn't do nothing about it."

Ms. Trout, "The City can't."

Mr. Short, "I'd like to know why. To me it's a safety hazard. You could issue a citation for someone not cutting their grass because it doesn't look good so we're going to force you to cut your grass. Fine and dandy but a tree that is unsafe and you're telling me you can't do nothing."

Solicitor McArdle, "The City doesn't have the ability to go into private property like that and tell people how to trim their trees. We simply don't have that legal ability even if we wanted to. So I recommend you consult private counsel on that. You have a remedy but it's a private remedy."

Mr. Short, "So if I don't cut my grass you don't come on my property and look at my grass?"

Solicitor McArdle, "We can cut your grass not because it's a safety violation but we can do that because it is an Ordinance violation. We have the authority to be able to do that, but we don't have the authority to tell people how to trim their trees unless it interferes with traffic ways or something like that."

Mr. Short, "It's unsafe! It is an unsafe tree, sir."

Solicitor McArdle, "I don't mean to quarrel with you, sir. I understand. I'm just trying to explain you have a private remedy and I'd encourage you to consult with counsel on that who can advise you about what you can do. But a tree in the back of a yard; we don't have the ability to enter onto that property....."

Mr. Short, "You can come to my property and look at it. You don't have to go on his property."

Solicitor McArdle, "That would be a taking. We're not allowed to take property. That tree is that person's property."

Mayor Silvis, "This last summer, and I know this isn't going to satisfy you and I don't want it to satisfy you, my neighbor's tree was leaning so far into my house I was afraid it was going to blow over. I went to him and I said I'll split the cost with you. It cost us \$800 to get that tree taken out, but he was willing to spend \$400 and I gave him \$400 and we had the tree taken out. If he would have refused....."

Mr. Short, "So I have to live in fear in my house on my property that this tree is going to fall on my property, damage my house, and maybe even hurt me or injure my family. I have to live with that? It just doesn't seem right that the City can't do nothing. If you can't come on my property and look at his tree, you shouldn't be able to tell me I have to cut my grass because that's just looks and that's not affecting nobody. My grass not being cut doesn't affect nobody. And just so you know it I'm just using grass as an example. You'd never come to my house and see my grass uncut. I take care of my yard but that is just an example for me. Something about looks you do something; you have an ordinance about. Something about safety you don't have an ordinance about and you're telling me you can't do nothing."

Mayor Silvis, "Have you talked to your neighbor at all and is he hell bent on not doing anything?"

Mr. Short, "Correct. He's a real jerk. His whole property is a joke. I'm going to guess three months ago, and this is just close on the timeframe, the City had to send him a notice to cut the grass. It's a rental property. He doesn't care about it, okay? Last week I believe there was a guy there cutting the grass. I wouldn't be surprised if he got another letter. He doesn't care. So, no, there is nothing I can do to make him cut that tree, so I have to live in an unsafe condition."

Mayor Silvis, "I'm going to take a ride up around there and take a look at that; not that it's going to do anything but I want to take a look at it."

Mr. Short, "Mayor, if you tell me when you'll be there, I'll meet you there. I'll take a day off from work to show it to you; that's how serious it is."

Mayor Silvis, "I don't want you to take a day off from work. It's usually during the evening."

Mr. Short, "Okay, you tell me what evening and what time, Mayor, and I'll be more than happy."

Mayor Silvis, "What's your phone number?"

Mr. Short, "Its 724-853-7120. Thank you."

Mayor Silvis, "Thank you."

*****APPROVAL OF LAST MONTH'S COUNCIL MINUTES*****Councilman DePasquale **MOVED** to approve the minutes from last month's Council Meetings, and Councilman Eger **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 is currently taking registrations for our fall Soccer Programs. In the fall season it is for boys and girls ages 3-11. We are still accepting participants in our Youth Football Program. We are seeking more boys for the Developmental Team which is for boys 6-8 years old. Please call the Recreation Office at 724-834-4880 for more information. The last day for swimming at Veterans' Memorial Pool will be Sunday, August 25th. We appreciate everyone that visited our pool this summer. The Kirk S. Nevin Arena is ready to open for another ice skating season. Public sessions and programs will begin after Labor Day. Please look for our advertisement flier in the Tribune-Review the last week in August. We are also offering a fall Girls' Basketball Program for those in grades 4-6. It will be held on Monday and Tuesday evenings from 6:30-7:45 p.m. at the Greensburg Salem Middle School. The program starts September 9th and runs until October 15th. The cost is \$35 per participant. And that concludes my report, Mayor."

Mayor Silvis, "Councilwoman McCormick, I hope I don't take any of your thunder, but the Laird Street Bridge is open."

Councilwoman McCormick, "That's fine; that's not even in my report, but that's a good thing. Thank you, Mayor. All the streets that have been funded through the Community Development Block Grant (CDBG) have been completed. This included a total of nine streets. The Street Department finished paving these streets on July 16th and they have all since been sealed. Donegal Construction Company was in the last week of July and completed milling the work they were contracted to do on July 26th. This included 10 streets and two parking lots. The Street Department is presently working at resurfacing these streets, and the parking lots and five of the streets are finished. It is hoped that remaining streets will be completed by August 23rd, weather-permitting. To start the paving season the Street Department was given a total of 23 paving projects. This is the most work to be undertaken by the department since the first, self-propelled paving machine was purchased in 1992. Starting on June 4th and continuing through today, 30 workdays have been devoted to paving. With several streets remaining to be resurfaced a total of 4,200 tons of material has already been purchased. And I stopped to say hello to the crew and to Rick Hoyle the other day and told them that lunch is on me when they're done paving from the Sunset Café."

Mayor Silvis, "Let me know, Rick."

Councilwoman McCormick, "You're invited, Mayor. You're welcome to come. That concludes my report."

Councilman DePasquale, "I have four things here. First of all, the Health Care District Plan is moving forward. The Urban Design Associates team is working on the first draft of the plan this month. Another public meeting will be held at the Planning Commission meeting on Monday, October 28, 2013, at 7:00 p.m.; the location has not yet been determined. Secondly, Seton Hill University broke ground on their \$12 million Dance and Visual Arts building and the Westmoreland Museum of American Art broke ground on their \$18 million expansion project last month. Both of these exciting projects will add dollars to our economy as soon as construction begins. Third, as of the end of last month a total of 158 graduate and undergraduate students are living in the City's Downtown District. This residential component is giving life back to many of our underutilized and/or formerly vacant downtown properties and it brings life after 5:00 p.m. to the urban core. Fourth and last, a total of eight commercial properties sold in the period from August 1, 2012 through July 31, 2013 in our Downtown District. The total of those transfers was \$1,554,150 and that concludes my report."

Councilman Finfrock, "It's a little mixed, but generally good. Revenues are at 66% of budget and that's 1% lower than revenues were at July 2012, so that's a little bit of the bad news. However, that's more than offset by the fact that expenses are at 49% of the budget, and that's 3% lower than last year. So overall we're in really good shape."

*****MAYOR'S REPORT*****

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

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

Bill No. 8 – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING SECTION 249-76, ENTITLED, 'SCHEDULE XX: PERMIT PARKING' OF CHAPTER 249 ENTITLED, 'VEHICLES AND TRAFFIC' OF ORDINANCE NO. 1647 OF THE CODE OF THE CITY OF GREENSBURG. Ms. Trout, "Bill No. 8 introduces an Ordinance to add to the schedule of streets designated permit parking the east side of Westminster Avenue from the alley at 525 Westminster Avenue south to 539 Westminster Avenue at the intersection of Westminster Avenue and Foster Street. This is as a result of a successful petition that was given by that block of Westminster and there are a couple of representatives here tonight."

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

Resolution No. 1191 – A RESOLUTION OF THE CITY OF GREENSBURG DESIGNATING SIGNATURE AUTHORITY TO THE MAYOR AND CITY ADMINISTRATOR ON THE CITY'S BEHALF FOR EXECUTION OF THE ENGINEERING AGREEMENT BETWEEN THE CITY OF GREENSBURG AND GIBSON-THOMAS ENGINEERING COMPANY, INC. FOR THE NBIS BRIDGE INSPECTION AND INVENTORY PROJECT. Ms. Trout, "This Agreement was approved last month. Penn DOT, Harrisburg, kicked it back because we didn't issue a Resolution with it that basically said you had the authority to sign the documents, Mayor, even though we know that's the way we operate. They want us to make sure it's in writing." Councilman DePasquale **MOVED** to enact Resolution No. 1191, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Resolution No. 1192 – A RESOLUTION OF THE CITY OF GREENSBURG DESIGNATING SIGNATURE AUTHORITY TO THE MAYOR AND CITY ADMINISTRATOR ON THE CITY'S BEHALF FOR EXECUTION OF REIMBURSEMENT AGREEMENTS BETWEEN THE CITY OF GREENSBURG AND THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION (PENN DOT) FOR FUNDING THE AUTOMATED RED LIGHT ENFORCEMENT (ARLE) PROJECT. Ms. Trout, "This is based on a \$30,000 grant that we received from Penn DOT. This is to put light-emitting diode (LED) technology, the bulbs, into our current housing; our current traffic signals. We plan on coordinating this effort through our Energy Savings Project which formerly kicked off today."

Councilman DePasquale **MOVED** to enact Resolution No. 1192, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

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

- a. **Promotion of Police Officer.** Ms. Trout, "Council approval accepts a recommendation from the Chief of Police and the Civil Service Commission to promote Sergeant William Robert Jones to the rank of Police Lieutenant effective August 12, 2013."
Councilman Eger **MOVED** to approve the promotion, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the promotion.**

Swearing-in of Police Lieutenant. At this time, Mayor Silvis administered the Oath of Office to Police Lieutenant William Robert Jones.

- b. **Hiring of Crossing Guard.** Ms. Trout, "Council approval accepts a recommendation from the Chief of Police to hire Daylene Smoker as a Crossing Guard effective August 13, 2013."

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

- c. **Hiring of Seasonal Recreation Department Employees.** Ms. Trout, "At Lynch Field, the Rink Manager has recommended the following personnel to be hired for the 2013-2014 ice season at the Kirk S. Nevin Arena: Meredith King, Carol Petrosky, Denise Boyle, Brooke Leechalk, Dana Field and Alexandra Swartz as Skating Coaches, all at a rate of \$10 per hour; Michele Cribbs as a Public Session Supervisor at a rate of \$8.25 per hour; and at the rate of \$7.25 per hour the slate includes Alyssa Pfeifer as a Cashier, Zach Kubas, Zach Sheffler, Nick Eger and Brett Smith. At the Mt. Odin Pro Shop, the Golf Professional recommends Mitchell Anzovino to be hired at \$7.25 per hour. That's your current slate."

Councilman DePasquale **MOVED** to approve the hiring of the Seasonal Recreation Department employees, and Councilman Finfrock **SECONDED**. No discussion.

Councilman Eger abstained, and all others voted unanimously to approve.

- d. **Reimbursement Agreement for the ARLE Project between the City of Greensburg and Penn DOT.** Ms. Trout, "This is related to Resolution No. 1192 that was passed earlier. Council approval authorizes the Mayor to enter into the agreement on the City's behalf. Again, this is the Reimbursement Agreement so we can get our \$30,000."

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

- e. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, "Three properties located in the Gateway District are on the slate for approval by Council this evening as follows: Damian DiCesare is the applicant for façade improvements at property owned by *DiCesare Investment Group* at 116 East Pittsburgh Street; Larry Wolfe at RK Neon Sign Company is the applicant for a new sign at *Frozen Fusion* at 420 East Pittsburgh Street on property owned by Union Real Estate; and Greg Henderson is the applicant for a new sign for *Comrade's Barber Shop* on his property located at 615 South Main Street."
Councilman DePasquale **MOVED** to approve the slate of projects recommended for Certificates of Appropriateness, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**

- f. **HR Module Preview Update Agreement between the City of Greensburg and Paychex Payroll.** Ms. Trout, "The HR update is being offered to current clients at no additional charge. It incorporates additional fields within the payroll system to assist with the compliance with the Affordable Care Act. So this is a preview update that's at no charge."
Councilman Finfrock **MOVED** to approve the agreement, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

- g. **Sign Agreement for Mt. Odin Park between the City of Greensburg and the Westmoreland Chamber of Commerce.** Ms. Trout, "Council approval accepts a partnership agreement for the replacement of the existing Mt. Odin sign with the following provisions: the Chamber agrees to erect a new sign costing approximately \$80,000 featuring Mt. Odin on one side, and the Chamber and it's tenants on the other side with LED messaging in the center available for City messages; the City agrees to demolish the existing sign, provide electrical wiring, winter and summer maintenance of the Chamber property through October 2018, and forgive the annual rent of \$2,000 for years 2014 through 2019."
Councilwoman McCormick **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**

- h. **Community Development Block Grant Funding Request for Additional Milling of City Streets.** Ms. Trout, "Council approval accepts a request for additional CDBG funding for 2,209 square yards of milling which was added to the initial work done by Swank Construction to complete a portion of North Lincoln Avenue that runs north to the City line. At the unit price of \$1.45 per square yard, approval is for the difference which is \$3,203.05 between the initial funding amount of \$23,391.40 to the increase of \$26,594.45. We went further along that street. We felt it was necessary. The County had done their reviews and in order for them to consider paying this increase in cost you have to approve it first."
Councilman DePasquale **MOVED** to approve the funding request, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the funding request.**

- i. **Agreement between the City of Greensburg and Affinity Sports.** Ms. Trout, "Council approval authorizes soccer participants in Greensburg Recreation to pay program fees with a credit card through Affinity Sports when registering online. There is no cost to the City. Affinity can charge the customer an online processing fee per transaction. Participants will still have the option of paying by mail or in person at the Recreation Office. This just offers another alternative. I believe its \$2 per transaction." Councilman Eger **MOVED** to approve the agreement, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

*****ADJOURNMENT***** Councilman DePasquale **MOVED** to adjourn the meeting. **SECONDED:** Councilman Finfrock. No discussion. Unanimously all voted in favor to adjourn.

RESPECTFULLY SUBMITTED:



Susan M. Trout, City Administrator

ame

AUGUST BILL LIST - 2013

GENERAL FUND

DEPARTMENT 1	\$	19,928.01
DEPARTMENT 2	\$	28,652.39
DEPARTMENT 3	\$	14,944.39
DEPARTMENT 4	\$	41,971.49
DEPARTMENT 5	\$	37,558.20
TOTAL	\$	143,054.48

MOTOR TAX FUND	\$	9,087.38
FIRE CAPITAL EQUIPMENT FUND	\$	1,168.77
POLICE EQUIPMENT FUND	\$	926.00
2003 GO BOND FUND	\$	8,463.04
PARKING REVENUE FUND	\$	25,879.18
HUTCHINSON PARKING FUND	\$	4,693.83
COMMUNITY DAYS FUND	\$	-
ST. CLAIR PARK CONCERT SERIES FUND	\$	9,925.28
<u>SUBTOTAL OF ALL OTHER FUNDS</u>	\$	60,143.48
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	203,197.96

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2013

REVENUES	BUDGET 2013	BUDGET 2012	MAY 2013	JUNE 2013	JULY 2013	TOTAL 2013	TOTAL 2012	% of Budget	% from 2012
CHARGES FOR SERVICES									
Cable Franchise	265,000.00	250,000.00	0.00	0.00	67,120.73	197,175.80	191,220.63	74%	76%
Greensburg Recreation	119,305.00	145,052.00	7,488.22	9,875.00	15,510.00	80,523.30	78,773.38	67%	54%
Mt. Odin Golf Course	390,425.00	390,350.00	59,231.40	58,558.13	53,243.00	249,600.53	284,701.20	64%	73%
Nevin Arena Ice Rink	343,260.00	358,325.00	2,864.40	1,887.00	135.00	152,564.62	163,492.19	44%	46%
Mt. Odin - Reservations	12,475.00	12,750.00	1,450.00	1,400.00	1,050.00	11,250.00	12,025.00	90%	94%
Veterans Memorial Pool Revenues	89,950.00	99,210.00	6,810.00	35,157.00	20,880.13	64,317.13	74,116.02	72%	75%
Concession Leases	11,000.00	11,000.00	1,016.67	1,216.67	1,016.67	6,116.69	5,916.69	56%	54%
Police Wage Reimbursement	50,000.00	60,000.00	5,262.56	3,530.20	9,608.64	31,283.66	27,646.13	63%	46%
Sanitation Contract	80,000.00	80,000.00	6,867.67	6,867.67	6,867.67	46,673.69	46,673.69	58%	58%
Site Plan and Hearing Fees	16,825.00	15,050.00	1,830.00	1,860.00	2,630.00	14,455.00	20,103.00	86%	134%
Subtotal Charges for Services	1,378,240.00	1,421,737.00	92,620.92	119,951.67	177,859.84	853,960.42	904,667.93	62%	64%
FINES / FORFEITS									
Lien Letter	4,800.00	4,000.00	580.00	540.00	620.00	3,640.00	4,120.00	76%	103%
Police Fines	239,325.00	265,801.00	20,324.45	21,898.11	19,002.77	134,743.92	142,012.18	56%	53%
Clerk of Courts Fines and Restitution	13,000.00	14,000.00	1,291.35	1,080.71	1,331.55	7,431.43	8,588.66	57%	81%
Subtotal Fines / Forfeits	257,125.00	283,801.00	22,195.80	23,518.82	20,954.32	145,815.35	154,720.84	57%	55%
INTERGOVERNMENTAL									
Beverage Licenses	8,700.00	9,000.00	0.00	0.00	0.00	650.00	50.00	7%	1%
Miscellaneous Grant Revenue	44,000.00	28,500.00	5,000.00	2,188.00	0.00	17,808.94	45,851.14	40%	161%
Foreign Fire Insurance	80,000.00	87,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Pension	365,000.00	365,000.00	0.00	0.00	0.00	0.00	3,634.73	0%	1%
PURTA	9,800.00	9,800.00	0.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	13,000.00	13,000.00	0.00	4,262.28	0.00	4,262.28	5,888.60	33%	44%
Treasurers Office - County	17,500.00	17,500.00	8,579.25	165.33	967.91	17,234.83	17,099.86	98%	98%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	0.00	3,000.00	6,000.00	25%	50%
Parking Revenue Transfer	1,250,000.00	850,000.00	850,000.00	0.00	0.00	850,000.00	400,000.00	68%	47%
Transfers In	700,000.00	900,000.00	0.00	0.00	4,130.76	4,130.76	900,000.00	1%	100%
Dispatch Fees	13,500.00	14,500.00	0.00	6,500.00	0.00	13,500.00	12,100.00	100%	83%
Marcellus Shale Impact Fee	35,000.00	0.00	0.00	0.00	30,042.89	30,042.89	0.00	86%	0%
Subtotal Intergovernmental	2,548,500.00	2,306,300.00	866,579.25	13,095.61	35,141.56	940,629.70	1,390,424.33	37%	60%
INTEREST	0.00	2,200.00	0.00	0.00	0.00	0.00	3.18	0%	0%
LICENSES/ PERMITS									
Building Permits	25,000.00	25,000.00	5,921.00	2,384.00	1,466.00	15,896.94	14,579.08	64%	58%
Miscellaneous Licenses	44,950.00	34,850.00	7,840.00	6,863.00	5,530.26	37,740.72	38,427.00	84%	110%
Plumbing Permits	3,000.00	6,500.00	80.00	195.00	65.00	765.00	4,880.00	26%	72%
Street Opening	50,000.00	40,000.00	0.00	16,500.00	1,150.00	42,850.00	55,240.00	86%	138%
Subtotal Licenses / Permits	122,950.00	106,350.00	13,841.00	25,942.00	8,211.26	97,252.66	112,926.08	79%	106%
MISCELLANEOUS									
Hospitalization Refunds	12,000.00	16,000.00	1,216.95	1,476.55	2,157.13	11,084.75	8,960.42	92%	56%
Other Income/Reimbursements	166,720.00	100,660.00	1,757.71	3,953.27	16,019.41	79,762.15	116,206.07	48%	115%
Other Insurance Refunds	3,990.00	5,525.00	0.00	0.00	2,393.00	5,095.52	13,374.00	128%	242%
Sale of Property and Equipment	5,000.00	10,000.00	324.00	5,397.00	0.00	17,587.87	12,753.69	351%	128%
Telephone Refund	50.00	50.00	0.00	0.00	0.00	0.00	71.48	0%	143%
Subtotal Miscellaneous	187,760.00	132,235.00	3,298.66	10,826.82	20,569.54	113,500.29	151,365.66	60%	114%
TAXES									
Business Privilege Tax	400,000.00	400,000.00	87,106.49	17,833.24	18,180.71	258,144.11	242,810.22	65%	61%
Current Property Tax	2,109,173.00	2,155,205.00	889,971.07	63,181.11	109,366.58	2,067,598.60	2,113,279.39	98%	98%
Penalties on Real Estate Taxes	9,500.00	11,000.00	0.00	0.00	444.22	2,690.97	2,169.21	28%	20%
County Tax Claim Bureau	150,000.00	125,000.00	0.00	52,770.31	0.00	125,368.13	97,113.51	84%	78%
Earned Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	279,062.57	297,837.50	258,637.51	1,978,283.05	1,575,159.45	74%	59%
Local Services Tax (EMS/OPT)	550,000.00	500,000.00	79,277.53	58,937.51	4,854.91	301,507.45	292,876.46	55%	59%
Real Estate Transfer (Deed Transfer)	100,000.00	100,000.00	10,815.36	17,195.57	9,800.25	78,422.03	79,169.10	78%	79%
Subtotal Taxes	5,993,673.00	5,966,205.00	1,346,233.02	507,755.24	401,284.18	4,812,014.34	4,402,577.34	80%	74%
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance	800,000.00	800,000.00	0.00	0.00	0.00	800,000.00	800,000.00	100%	100%
TOTAL REVENUES	11,288,248.00	11,018,828.00	2,344,768.65	701,090.16	664,020.70	7,763,172.76	7,916,685.36	66%	67%

Revenues!

Are at 66 percent
of budget. This is
1 percent lower
than revenues at
July 2012.



Expenses!

Are at 49 percent
of budget. This
is 3 percent
lower than
last year.



17
7/12
30

1
7/100
30

City of Greensburg

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2012</u>	<u>Quantity</u>
General	Licenses / Permits	Building Permits	\$1,466.00	12	\$1,502.68	12
		Fire Code Permits			\$135.00	3
		Health Permits	\$420.00	7	\$540.00	9
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$65.00	2	\$485.00	5
		UCC Permit	\$4.00	1		
		TOTAL	\$1,955.00	22	\$2,662.68	29

General	Planning / Zoning Revenue	Zoning Hearing Fees				
		Public/ Planning Hearing Fees				
		Zoning Classifications	\$2,080.00	28	\$1,725.00	31
		Advertising				
		Site Plan / Land Development	\$300.00	1		
		Subdivisions				
		Copies				
		Sign Permits	\$400.00	5	\$215.00	4
		Parking Lot Permits				
		Occupancy Permits	\$3,600.00	18	\$520.00	26
		Land Operations Permits				
		Harb Sign Review	\$200.00	8	\$25.00	1
		HARB Façade Review	\$50.00	1	\$50.00	1
		HARB New Development Review				
		TOTAL	\$6,630.00	43	\$7,215.00	63
		TOTAL	\$8,585.00	Total 2012		\$9,877.68
		TOTAL TO DATE	\$71,567.00	Total to date 2012		\$71,849.00

Signature

Date_____

7/31/2013

Incident Type Report (Summary)

Alarm Date Between {07/01/2013} And {07/31/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	3	1.63%	\$0	0.00%
1122 Fires in structures confined to an OVEN	1	0.54%	\$0	0.00%
1124 Fires in structures confined to an	2	1.09%	\$0	0.00%
115 Incinerator overload or malfunction, fire	1	0.54%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.54%	\$0	0.00%
153 Construction or demolition landfill fire	1	0.54%	\$0	0.00%
154 Dumpster or other outside trash receptacle	1	0.54%	\$0	0.00%
	10	5.46%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	2	1.09%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	7	3.82%	\$0	0.00%
3115 Medical assist, assist EMS crew (code 40)	1	0.54%	\$0	0.00%
322 Motor vehicle accident with injuries	8	4.37%	\$0	0.00%
3221 Vehicle accident no injuries	3	1.63%	\$0	0.00%
3222 Vehicle accident unknown injuries	7	3.82%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.54%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	1	0.54%	\$0	0.00%
341 Search for person on land	1	0.54%	\$0	0.00%
342 Search for person in water	1	0.54%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.54%	\$0	0.00%
	33	18.03%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.54%	\$0	0.00%
412 Gas leak (natural gas or LPG)	3	1.63%	\$0	0.00%
424 Carbon monoxide incident	2	1.09%	\$0	0.00%
442 Overheated motor	1	0.54%	\$0	0.00%
444 Power line down	5	2.73%	\$0	0.00%
445 Arcing, shorted electrical equipment	5	2.73%	\$0	0.00%
	17	9.28%	\$0	0.00%
5 Service Call				
520 Water problem, Other	1	0.54%	\$0	0.00%
521 Water evacuation	3	1.63%	\$0	0.00%
522 Water or steam leak	1	0.54%	\$0	0.00%
5311 Smoke or odor investigation	3	1.63%	\$0	0.00%
5501 Public service assistance, tree down	7	3.82%	\$0	0.00%
551 Assist police or other governmental agency	1	0.54%	\$0	0.00%
552 Police matter	1	0.54%	\$0	0.00%

Incident Type Report (Summary)

Alarm Date Between {07/01/2013} And {07/31/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	17	9.28%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	2	1.09%	\$0	0.00%
611 Dispatched & cancelled en route	1	0.54%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.54%	\$0	0.00%
	4	2.18%	\$0	0.00%
7 False Alarm & False Call				
710 Malicious, mischievous false call, Other	1	0.54%	\$0	0.00%
730 System malfunction, Other	2	1.09%	\$0	0.00%
733 Smoke detector activation due to	2	1.09%	\$0	0.00%
735 Alarm system sounded due to malfunction	16	8.74%	\$0	0.00%
740 Unintentional transmission of alarm, Other	43	23.49%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	2	1.09%	\$0	0.00%
743 Smoke detector activation, no fire -	2	1.09%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	7	3.82%	\$0	0.00%
7433 Smoke detector activation, no fire -	5	2.73%	\$0	0.00%
7435 Smoke detector activation, no fire -	1	0.54%	\$0	0.00%
7436 Smoke detector activation, no fire -	1	0.54%	\$0	0.00%
7441 Detector activation, no fire - Burned food	15	8.19%	\$0	0.00%
745 Alarm system activation, no fire -	1	0.54%	\$0	0.00%
7452 Pull station bumped/struck - unintentional	1	0.54%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.54%	\$0	0.00%
	100	54.64%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	1	0.54%	\$0	0.00%
814 Lightning strike (no fire)	1	0.54%	\$0	0.00%
	2	1.09%	\$0	0.00%

Total Incident Count: 183

Total Est Loss:

\$0



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



Press Release

FOR IMMEDIATE RELEASE

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

Activity Report for the Month of July 2013

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 114 Juvenile - 6 Total = 120
Traffic citations	Moving – 179 Parking – 209 Total = 388
Accident Investigations	40
DUI Arrests	5
Total Incidents Investigated	967
Truck Inspection Detail	There were 7 trucks stopped. There were 7 trucks inspected. There were no trucks shut down. There were 5 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for July 2013

Police Activities	Last Year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2012	Total to Date 2013
Total Incidents Investigated	790	980	967	4,873	5,714	5,840
Adult Criminal Arrests	261	93	114	806	1,274	920
Juvenile Criminal Arrests	16	4	6	78	125	84
Total Criminal Arrests	277	97	120	884	1,399	1,004
Motor Vehicle Violations (Moving)	93	125	179	1,002	888	1,181
Motor Vehicle Violations (Parking)	174	166	209	969	1,295	1,178
Total Motor Vehicle Violations	267	291	388	1,971	2,183	2,359
Recovered Property	\$647.00	\$841.00	\$5,510.01	\$5,345.14	\$22,878.37	\$10,855.15
Total Traffic Accident-Fatalities	0	0	0	0	1	0
Total Traffic Accident-Injuries	7	0	2	19	37	21
Total Traffic Accidents	47	31	40	238	289	278
Tickets Issued	1,703	1,218	1,950	10,585	13,829	12,535
Tickets Courtesied	77	67	91	529	702	620
Meters Reported Out of Order	61	45	115	404	377	519
Parking Meter Fines	\$5,035.00	\$2,930.00	\$5,541.00	\$28,163.00	\$38,697.00	\$33,704.00
Other Parking Fines	\$5,011.00	\$4,837.00	\$5,405.00	\$37,380.00	\$43,724.00	\$42,785.00
Magistrate's Fines	\$5,829.80	\$4,926.11	\$6,555.27	\$34,967.15	\$43,620.43	\$41,522.42
Sub-Total Local Fines	\$15,875.80	\$12,693.11	\$17,501.27	\$100,510.15	\$126,041.43	\$118,011.42
Xerox Copy Fees	\$744.00	\$369.00	\$480.00	\$3,111.00	\$4,554.00	\$3,591.00
Boot Fees	\$100.00	\$0.00	\$0.00	\$300.00	\$275.00	\$300.00
Fingerprint Fees	\$120.00	\$330.00	\$300.00	\$1,830.00	\$580.00	\$2,130.00
Witness Fees	\$0.00	\$35.00	\$20.00	\$60.00	\$96.75	\$80.00
Dispatching Fees	\$0.00	\$6,500.00	\$0.00	\$13,500.00	\$12,100.00	\$13,500.00
Police/School Guard Reimbursements	\$1,441.18	\$3,530.20	\$9,606.64	\$21,677.02	\$27,646.13	\$31,283.66
Miscellaneous General Fund Income	\$410.00	\$235.00	\$701.50	\$1,694.00	\$2,281.00	\$2,395.50
Clerk of Courts - Fines & Restitution	\$1,194.27	\$1,080.71	\$1,331.55	\$6,099.88	\$8,588.66	\$7,431.43
Booking Center Fees	\$0.00	\$8,236.00	\$0.00	\$8,236.00	\$8,184.00	\$8,236.00
Soliciting Permit Fees	\$0.00	\$250.00	\$2,400.00	\$560.00	\$90.00	\$2,960.00
Alarm Fees	\$75.00	\$0.00	\$25.00	\$275.00	\$450.00	\$300.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$13,800.00	\$14,000.00	\$13,800.00
Miscellaneous PD Equipment Income	\$0.00	\$0.00	\$0.00	\$6,500.00	\$500.00	\$6,500.00
Meter Rental Fees	\$789.00	\$1,170.00	\$1,405.00	\$1,748.00	\$3,727.00	\$3,153.00
Permit Parking Fees	\$114.00	\$69.00	\$104.00	\$237.00	\$489.00	\$341.00
Sub-Total Local Fees/Court Fines	\$4,987.45	\$21,804.91	\$16,373.69	\$79,627.90	\$83,561.54	\$96,001.59
Total Money Collected	\$20,863.25	\$34,498.02	\$33,874.96	\$180,138.05	\$209,602.97	\$214,013.01

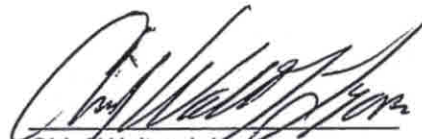
To: Mayor Ronald E. Silvis, Ph.D.
From: Chief Walter J. Lyons
Re: Comparison of Police and Financial Activities for July 2013

Scoflaws: 133 citations were issued for a total of \$1,995.00
Amusement License: no licenses were issued
Booted Vehicles: 1 vehicle was booted
Warrants Served: 11 warrants were served
Moving Citations: 179 citations were issued

Dispatching 3061 calls received for service
705 citizens served in person
Dispatching Total 3766

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

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


Chief Walter J. Lyons
Greensburg Police Department

WJL/abm

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Mayor Silvis called the meeting to order at 1:00 p.m. City Administrator, Susan Trout, took roll call with the following members present: Councilwoman McCormick, Councilman DePasquale, Councilman Finfrock and Mayor Silvis. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Mary Perez, were also present. Councilman Eger was absent.

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

*****COMMENTS OR BUSINESS FROM THE FLOOR***** For the record, no one approached the podium to offer any comments/business from the floor.

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

Bill No. 7 as Ordinance No. 2028 – AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENSBURG, WESTMORELAND COUNTY, PENNSYLVANIA, AUTHORIZING THE INCURRING OF NONELECTORAL DEBT BY THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES OF 2013 IN THE PRINCIPAL AMOUNT OF ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000); COVENANTING TO PAY, AND PLEDGING UNLIMITED TAXING POWER FOR THE PAYMENT OF THE BONDS; ESTABLISHING A SINKING FUND AND APPOINTING A SINKING FUND DEPOSITORY; FIXING THE FORM, INTEREST RATE, MATURITY, REDEMPTION AND OTHER PROVISIONS FOR THE PAYMENT THEREOF; ACCEPTING A PROPOSAL FOR THE PURCHASE OF THE BONDS; AUTHORIZING A FILING OF REQUIRED DOCUMENTS WITH THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT (DCED); RATIFYING AND DIRECTING CERTAIN ACTIONS OF OFFICERS; AND MAKING CERTAIN COVENANTS AND PROVISIONS IN RESPECT OF THE BONDS. Ms. Trout, "With all that being said we have two wonderful gentlemen here, Wayne Gerhold, our Bond Counsel, and Wayne, I didn't know if you would be speaking first." Mr. Wayne Gerhold, "Why don't we have Henry Sallusti speak first as the Investment Banker and he can give a short presentation on the numbers, and I'll also give a short presentation on the Debt Ordinance."

Henry Sallusti, RBC Capital Markets. Mr. Sallusti, "We are the underwriter of these bonds and today if you take favorable action the issue size is \$1,500,000; it's going to be a 20-year payback. This is for your Energy Savings Project. I'm just going to highlight a few of the important points. There was a pre-enactment ad that was in the paper talking about what happened today. If you take a favorable action there would be a post-enactment ad which will then be sent to the DCED by Attorney Gerhold. Today's the sale date; today's July 11th, and we're going to have the closing on August 8th. That's the date that you receive the money to pay for your projects. It's a 20-year payback and the debt service payments will be funded by the savings for the energy project that you're taking care of. So you might save about \$2,000, I believe, we ended up being the numbers for the City. This bond issue will have a five-year call provision on it which means you'll be able to refund these bonds within five years. We had a rating call and Mary and Sue did a great job on the rating call we had with Standard & Poor's. The City has what's called an 'A' Stable Rating which the last time the City had a rating it was a triple-B+, so you've gone up two notches since the last time you were rated which is great news. With that we were able to purchase insurance from Build America Mutual Assurance Company (BAM) which allowed us to buy, they're rated double 'A', so these bonds have a double-A rating on them

which allowed us to get a slightly lower interest rate than we would have if we did not have insurance. The interest rate on this is 3.73% and your paying agent bank is the same bank that you had on the 2011's bond issue, I believe, which was the Bank of New York Mellon. So there are the most important parts: 20-year payback; it's going to be paid back by your energy savings from the money that you're borrowing today. I'll turn it over to Wayne."

Wayne Gerhold, Bond Counsel, Gateway Center, Pittsburgh, PA. Mr. Gerhold, "Good afternoon. I've been acting as Bond Counsel for the City going on 15 years now. I will briefly summarize the Debt Ordinance; it's a 51-page document but it can be taken care of pretty quickly. Obviously, as I said, if you have questions I'm happy to answer them. First, the Debt Ordinance accomplishes three things. One, it approves the sale of the bonds by RBC Capital Markets. It also approves a Bond Purchase Agreement which is part and parcel of one of the documents in the transaction. Second, there are requirements in there that are meant to comply with the Local Government Unit Debt Act, and then, third, there are provisions in the Debt Ordinance designed to comply with the Internal Revenue Service (IRS) regs and the Securities and Exchange Commission regulations. The debt service schedule of the financing is found beginning on page 47 at the back. So if you just want to look at your annual payments related to the \$1.5 million they're right there on page 47. Other than that the motion requires under the Debt Act a roll call vote. I'd be happy to handle questions."

Councilman DePasquale, "So procedurally we'll be making these payments out of; will we create another fund?"

Ms. Perez, "They'll be paid out of our existing Sinking Fund along with our 2011 General Obligation Bond debt."

Councilman DePasquale, "Then our cash savings will get transferred into that?"

Ms. Perez, "Correct."

Councilman DePasquale, "I asked this same question at the meeting when we introduced the Ordinance to make sure the cash flow was matching up so that the savings were coming in the same year as we're making the debt service."

Ms. Perez, "If I can clarify that just a little bit. That is the way it will work for 2013.

There are budgeted transfers from the funds that we are expecting the projected savings in into the Sinking Fund to make this year's payment. In the future what will happen is that could possibly and probably will happen from the Parking Revenue and Hutchinson Garage Funds. And then as far as the General Fund, when we're looking at the budget every year the millage rate between the General Fund and the Sinking Fund gets looked at every year and sometimes gets tweaked a little depending on the need to the Sinking Fund. So that's probably the way it will operate in the future as opposed to a cash transfer between the funds. That millage will just be adjusted prior to the beginning of the year to allow for those funds to be there."

Ms. Trout, "But incorporated as part of a budget."

Mayor Silvis, "With no tax increase."

Ms. Perez, "Yes."

Councilman Finfrock, "No tax increase, but understand your savings aren't in dollars; your savings are in kilowatt hours. So the cost of the kilowatt hour will determine....."

Ms. Trout, "It's our usage that's supposed to go down."

Councilman DePasquale **MOVED** to adopt Bill No. 7 as Ordinance No. 2028, and

Councilwoman McCormick **SECONDED**. No further discussion. Roll call vote was taken. Councilwoman McCormick, 'yes'; Councilman DePasquale, 'yes'; Councilman

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Finfrock, 'yes'; and Mayor Silvis, 'yes'. All voted unanimously to adopt Bill No. 7 as Ordinance No. 2028.

*****ADJOURNMENT***** Councilman DePasquale **MOVED** to adjourn the meeting.
SECONDED: Councilwoman McCormick. Meeting adjourned.

RESPECTFULLY SUBMITTED:



Susan M. Trout, City Administrator

ame

**CITY COUNCIL MEETING
MINUTES
Monday, July 8, 2013
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 Eger, Councilwoman McCormick, Councilman DePasquale, Councilman Finfrock and Mayor Silvis. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Mary Perez, were also present.

*****PLEDGE OF ALLEGIANCE*****Councilman Eger

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

Terrie Coddington, 539 Westminster Avenue, Greensburg, PA. Ms. Coddington, "I am trying to see about getting permit parking on our street. There are eight of us on the street. I have papers here that everybody signed; all my neighbors. We live by the Headkeeper. During the summer it is really getting out of control."

Mayor Silvis, "I was trying to place where that was; I was born at 35 Westminster, but you're on the other end by the Headkeeper."

Ms. Coddington, "Actually I live right beside the parking lot of the six-pack shop. They have three parking lots for the bar. Now that it's summertime I can't even pull in front of my house."

Mayor Silvis, "How many homes are you talking about there?"

Ms. Coddington, "There are eight houses up our street. There is one house that is vacant and abandoned."

Mayor Silvis, "And you're looking at permit parking?"

Ms. Coddington, "Permit parking, so when I pull out of my space in front of my house whether it's to go to the grocery store and I'm coming back with grocery bags there's not somebody parked in front of my house that is sitting at the bar. And then I have to try and find somewhere else to park and carry my groceries in my house."

Lynn Savage, 529 Westminster Avenue, Greensburg, PA. Ms. Savage, "We have all the landlords' names, telephone numbers and everything."

Ms. Coddington, "I do rent but I had my landlord sign the papers. There has to be something done because it's getting out of control."

Mayor Silvis, "Chief, I know you're leaving in the morning, when you get back could you check that out?"

Chief Lyons, "I think Sue can check that out."

Mayor Silvis, "Would you give us those names and addresses?"

Ms. Coddington, "Absolutely."

Ms. Trout, "Have all of the landlords signed?"

Ms. Coddington, "Yes, I drew up papers and printed up papers and it's all individually."

Ms. Savage, "Do you know where Susie Penzera used to live?"

Ms. Trout, "Yes, I know exactly."

Ms. Savage, "That's where we're talking about."

Ms. Trout, "You're talking about one block?"

Ms. Coddington, "Yes, one block."

Ms. Trout, "Okay, thank you."

Ms. Savage, "Our other complaint is the abandoned houses down by our house that homeless people are breaking into. We kick them out. We call the cops and the cops say they can't do nothing if they don't catch them in the house. We are worried about the houses catching on fire

and connecting to the other houses. I got them addresses, too. We have one neighbor that has wood leaning up against her house; she won't do nothing about it. She won't fix it; she won't take the wood out of her yard. She won't take the junk out of her yard. We have that one, too." Mayor Silvis, "That's on Westminster Avenue?"

Ms. Savage, "The one with the wood leaning on the house? Yes, I have that address here. The abandoned houses; I got them addresses. There are some on Euclid and one on Westminster in that 500-block. I have that all written down for you, too. Can you check that out for us? We're just worried with all this stuff going on with the bar."

Mayor Silvis, "Yes, definitely. The abandoned houses, you say the homeless go in there; are those houses open?"

Ms. Savage, "They're breaking windows. I have pictures on my cell phone where one landlord put a board across the basement door. The doors are all rotting. All you have to do is put your foot through it."

Mayor Silvis, "I'll take a ride around there tomorrow morning in the daylight."

Ms. Savage, "I live at 529; if you want to come talk to me, I'll be glad to walk around with you. The one house the steps are missing."

Mayor Silvis, "We'll pursue that."

Ms. Savage, "We would be glad. We have a field beside our house on Westminster Avenue; can you get that cut for us?"

Ms. Trout, "Who owns it?"

Ms. Savage, "I don't know. We get told Greensburg owns it and then we get told Southwest owns it; we don't know."

Ms. Trout, "We don't own anything down there."

Ms. Coddington, "Down Westminster; it's a one-way street and the trees are hanging over that street so bad and when the wind blows during a storm its blowing and"

Ms. Savage, "They won't do nothing for us."

Mayor Silvis, "Who won't do anything for you?"

Ms. Savage, "Southwest tells us it's you and...."

Mayor Silvis, "This is the first you've been here."

Ms. Savage, "I know but I'm just saying Southwest tells us it's you; I talked to people who work for the City one time and they said it ain't them."

Ms. Coddington, "Because we're right on the border."

Mayor Silvis, "I'll be around there tomorrow morning and we will pursue that also."

Ms. Coddington, "The street sweeper comes through and he sweeps the street often but we never know when he's coming so we never know when to move our cars."

Mayor Silvis, "Do you want a phone call?"

Ms. Savage, "Or a notice in the paper would be nice; I get a paper every day."

Ms. Coddington, "By the time he's down the street and he wants us to move our cars to have the other side cleaned, he's gone."

Mayor Silvis, "We'll check that out."

Ms. Coddington, "We'd like to know exactly; like is there a certain time? It's like garbage comes at such and such a time; this is when the street sweeper comes and we can move our cars to clean that because with the trees hanging over and the leaves and the storms coming it's all backed up."

Ms. Savage, "I grew up around that neighborhood and I bought my house on that street because that was one of the best streets to live on when I was a kid."

Mayor Silvis, "I used to sled ride on Foster."

Ms. Savage, "So did I. You know what I'm saying. That's one of the reasons why I bought my house on that street because the neighbors were all nice. They took care of that street together. Now it's being left alone and no one is taking care of it."

Mayor Silvis, "We'll check it out."

Ms. Savage, "Thank you."

Mayor Silvis, "And I'll be around tomorrow morning. I know the Chief is going on vacation tomorrow, but we'll check that out."

Councilwoman McCormick, "Is Les on vacation, Mayor?"

Councilman Finfrock, "Yes, Les is gone already."

*****APPROVAL OF LAST MONTH'S COUNCIL MINUTES***** Councilman DePasquale **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 monthly bill list and pay the bills as the money becomes available, and Councilman DePasquale **SECONDED**. No discussion. **Unanimously all voted in favor.**

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

Councilman Eger, "The Recreation Office is now accepting registrations for our Youth Football and Cheerleading Program. The Football Program is for children 6-12 years old. The child must turn six before August 1, 2013 and the child cannot turn 13 before August 1, 2013. Our Cheerleading Program is for girls 8-12 years old. We'll accept a 7-year-old child if the 8- and 9-year-old squad is not completely full. Join us for the 18th annual ParentWISE Ice Cream Blast sponsored by the City of Greensburg and the Dairy Queen at Lynch Field. It will be held Saturday, July 20th, from noon to 4:00 p.m. inside the Kirk S. Nevin Arena. The cost is \$5 for adults and \$3 for age 18 and under. That concludes my report."

Councilwoman McCormick, "Swank Construction Company completed milling the nine streets that are being resurfaced through the Community Development Block Grant (CDBG) funds on June 19th. The Street Department has already completed paving six of those streets and will finish the last three this week. As it was reported by Donegal Construction Company stated on June 20th, they plan to begin milling the second slate of streets to be resurfaced this week July 8th. This work is expected to last three days. Upon their completion the Street Department will then be in the position to begin paving these streets. To date, the Street Department has paved eight City streets which has accounted for the purchase of 2,073 tons of asphalt material. As it is explained on the City webpage at www.greensburgpa.org and because of other summer obligations of the Street Department, brush and tree trimmings are not collected during the months of June, July and August. Rather these items will be collected by Waste Management so long as they are arranged according to their specifications. I do believe it is on the website about the brush collection, but so many people have leaves down and have been piling their brush by the end of their driveways, and they need to know that. That completes my report."

Councilman DePasquale, "Mayor and Council, as you know we've been discussing for some time the Land Use Plan for the Health Care District and that continues to move along. I'd like to invite you as well as the residents to come and continue to help us plan for the future of your neighborhood. Come hear the results of the Strengths, Weaknesses and Visions Exercise and see drawings for the future of the Health Care District. The team will be working the week of July 8th, this week, to test some ideas, and we want your feedback. There are two opportunities to participate: this Wednesday, July 10th, from 5:00-7:00 p.m. at the Seton Hill University Performing Arts Center (SHUPAC) there will be an Open House where you will get a chance to see the drawings in progress and talk to the designers about your ideas; and again, for the record,

a public meeting will be held Thursday, July 11th, from 6:00-8:00 p.m. at the SHUPAC. That's a chance to come and hear a presentation of design alternatives for the Health Care District. The outcomes of the final plan will help the City make decisions about transportation, land use, recreation and housing. We want your input to help craft a plan that will improve the neighborhood. Please mark your calendar; that's this Wednesday and this Thursday evening, and if you have any questions, please contact Barb Ciampini in the Planning Office at 724-838-4335, and that concludes my report."

Councilman Finfrock, "Two good reports here. Revenues are at 60% of our budget and this is actually 1% higher than they were in June 2012. Expenses are at 42% of our budget and this is really 3% lower, which is a long time since we've had a number that low; it's actually 3% lower than last year. So we're in very good shape financially for the year."

*****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. **Significant Donations to the Greensburg Community.** Mayor Silvis, "I would like to take this opportunity to mention, on behalf of Council and the citizens of the Greensburg community, our gratitude for the following donations:
 - (1) Paul and Linda Murphy and organizers of the Lucas Murphy Memorial Golf Outing donated a beautiful playground at Mt. Odin Park from funds raised through their outings totaling approximately \$20,000 in honor of their son Lucas; and
 - (2) Kuzmowski Roofing made a donation of approximately \$30,000 in materials and labor providing a new roof for the Robertshaw Amphitheater at St. Clair Park.

Plaques have been posted at both sites in recognition of the City's appreciation however, that is a small gesture in comparison to the enjoyment and benefits the community will receive from their generosity, and again I want to publicly express our thanks."

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

Bill No. 7 – AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GREENSBURG, WESTMORELAND COUNTY, PENNSYLVANIA, AUTHORIZING THE INCURRING OF NONELECTORAL DEBT BY THE ISSUANCE OF GENERAL OBLIGATION BONDS, SERIES OF 2013; COVENANTING TO PAY, AND PLEDGING UNLIMITED TAXING POWER FOR THE PAYMENT OF THE BONDS; ESTABLISHING A SINKING FUND AND APPOINTING A SINKING FUND DEPOSITORY; FIXING THE FORM, INTEREST RATE, MATURITY, REDEMPTION AND OTHER PROVISIONS FOR THE PAYMENT THEREOF; ACCEPTING A PROPOSAL FOR THE PURCHASE OF THE BONDS; AUTHORIZING A FILING OF REQUIRED DOCUMENTS WITH THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT (DCED); RATIFYING AND DIRECTING CERTAIN ACTIONS OF OFFICERS; AND MAKING CERTAIN OTHER COVENANTS AND PROVISIONS IN RESPECT OF THE BONDS. Mayor Silvis, "I hope you understood what I just read because I don't. That was just an introduction; we are not voting on that tonight so I'll have time to find out what we're talking about."

Ms. Trout, "This is the rule that the DCED follows, the State, in order for us to incur debt. This is in regards to our Energy Savings Contract (ESCO) project. We are going through a bond sale. This is part of the process where we introduce the Ordinance, and hopefully they'll be selling the bonds this week, and we will have a Special Council Meeting on Thursday at 1:00 p.m. as long as the market is right on Wednesday for a bond sale. So hopefully you'll be approving this action, so you have a lot of learning to do between now and Thursday at 1:00 p.m."

Mayor Silvis, "I knew all of that because she made it very simple. Very good; thank you."

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

Bill No. 6 as Ordinance No. 2027 – AN ORDINANCE AMENDING CHAPTER 265, ENTITLED 'ZONING' OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Ms. Trout, "This change to the Ordinance will allow Light Emitting Diode (LED) signs along the Route 30 corridor."

Councilman DePasquale **MOVED** to adopt Bill No. 6 as Ordinance No. 2027, and Councilwoman McCormick **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 6 as Ordinance No. 2027.**

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

Resolution No. 1190 – A RESOLUTION OF THE CITY OF GREENSBURG REVISING THE POLICE CIVIL SERVICE RULES AND REGULATIONS FOR THE HIRING OF POLICE OFFICERS. Ms. Trout, "Unanimously recommended for Council approval by the Civil Service Board, enactment of the Resolution revises the Civil Service Rules and Regulations attached to and made part of the Resolution, adding a written component to the examination for applicants and removing the college criteria from the General Requirements."

Councilman Eger **MOVED** to enact Resolution No. 1190, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

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

- a. **Reappointment to the Civil Service Commission.** Ms. Trout, "Council approval would reappoint Dr. John Scassellati to a three-year term on the Commission effective July 9, 2013 until July 9, 2016."
Councilman DePasquale **MOVED** to approve the reappointment, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- b. **Resignation of Police Officer.** Ms. Trout, "Council approval accepts a letter of resignation effective July 1, 2013 from Officer Matthew Benick who has accepted a position with another municipality."
Councilman Eger **MOVED** to approve the resignation, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the resignation.**
- c. **Engineering Agreement between the City of Greensburg and Gibson-Thomas Engineering Company, Inc. for the NBIS Bridge Inspection and Inventory Project.** Ms. Trout, "The Price and Technical Proposal that was the basis for this agreement was approved at the April 8th meeting by all of you. Council approval accepts the Engineering Agreement as presented by Penn DOT. So basically what they're saying is you accepted the Price and Technical Proposal in April; now they put it to a Penn DOT form and submitted via Penn DOT, so it's up for approval."

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

- d. **Historic and Architectural Review Board (HARB).** Ms. Trout, "Council approval accepts the following project recommended for approval by the HARB for issuance of a Certificate of Appropriateness: in the Gateway District, *Gina Simon* is the applicant for front porch renovations for her business located at 524 East Pittsburgh Street." Councilman DePasquale **MOVED** to approve the project recommended for issuance of a Certificate of Appropriateness, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the project.**
- e. **Site Plan/Land Development for a Proposed Parking Lot at 796 Highland Avenue.** Ms. Trout, "The Planning Commission unanimously recommended Council approve the site plan/land development for Nature's Way with contingencies that have all been met." Mayor Silvis, "And that's the area between Nature's Way and Schaller's that they're talking about." Ms. Trout, "Correct." Councilman DePasquale **MOVED** to approve the site plan/land development, and Councilman Eger **SECONDED**. No further discussion. **All voted unanimously to approve the site plan/land development.**
- f. **Maintenance Agreement between the City of Greensburg and Duncan Parking Technologies, Inc.** Ms. Trout, "Council approval accepts the agreement for one (1) year effective July 1, 2013 until July 1, 2014 for the hand-held AutoISSUE computer utilized by the Meter Enforcement Officer. The price of \$1,150 is the same as last year and includes a one-year renewable option with the same terms if mutually agreed upon by both parties." Councilman Finfrock **MOVED** to approve the agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- g. **Maintenance Agreement between the City of Greensburg and CTR Systems for the Parking Equipment at the Robert A. Bell Parking Garage.** Ms. Trout, "Council approval accepts the one-year agreement effective July 1, 2013 with an annual price of \$8,375 which is the amount that was quoted in the original sales agreement for the equipment back when we purchased it." Councilman Eger **MOVED** to approve the agreement, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- h. **Maintenance Agreement between the City of Greensburg and CTR Systems for the Parking Equipment at the J. Edward Hutchinson Parking Garage.** Ms. Trout, "Council approval accepts the one-year agreement effective July 1, 2013 with an annual price of \$7,230 which is the amount that was quoted at the original sales agreement for the equipment. Again, this one is at the Hutchinson Garage." Councilman Finfrock **MOVED** to approve the agreement, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- i. **Denial of Request for Real Estate Tax Exoneration for Years 2009, 2010 and 2011 from the New Creation Family Worship Center.** Ms. Trout, "Purchased in 2008; in 2011 the Church filed and was granted exemption of taxes owed for the year 2012 and going forward, but never paid the taxes owed for years 2009, 2010 and 2011 totaling

approximately \$5,000 at face annually. The School District has already denied the Church exoneration for years 2009, 2010 and 2011. Council approval would deny the request to exonerate taxes owed the City for the three years."

Councilman DePasquale **MOVED** to approve the denial of the request, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the denial of the request.**

- j. **Agreement between the City of Greensburg and Colonial Supplemental Insurance.** Ms. Trout, "Council approval of the agreement allows full-time employees to choose to purchase supplemental insurance through payroll deduction. This will be administered through Worksite Benefits Group at no cost to the City. This is a voluntary program if employees want to be a part of it."

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

- k. **Fire Department Roster.** Ms. Trout, "Council approval would accept the current roster of active firefighters. We do this annually as a request by our insurance company and they made a request. We seek their roster and approve it, and it's here for your approval."

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

*****ADJOURNMENT***** Councilman DePasquale **MOVED** to adjourn the meeting. Meeting adjourned at 7:30 p.m.

RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

ame

JULY BILL LIST - 2013

GENERAL FUND

DEPARTMENT 1	\$	14,154.68
DEPARTMENT 2	\$	34,257.33
DEPARTMENT 3	\$	7,489.88
DEPARTMENT 4	\$	13,798.93
DEPARTMENT 5	\$	35,096.18
TOTAL	\$	104,797.00

MOTOR TAX FUND	\$	33,059.11
FIRE CAPITAL EQUIPMENT FUND	\$	-
POLICE EQUIPMENT FUND	\$	13,684.55
2003 GO BOND FUND	\$	1,602.50
PARKING REVENUE FUND	\$	14,635.92
HUTCHINSON PARKING FUND	\$	270.98
COMMUNITY DAYS FUND	\$	1,054.44
ST. CLAIR PARK CONCERT SERIES FUND	\$	20,171.87
SUBTOTAL OF ALL OTHER FUNDS	\$	84,479.37
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	189,276.37

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2013

REVENUES	BUDGET 2013	BUDGET 2012	APRIL 2013	MAY 2013	JUNE 2013	TOTAL 2013	TOTAL 2012	% of Budget	% from 2012
CHARGES FOR SERVICES									
Cable Franchise	265,000.00	250,000.00	64,456.72	0.00	0.00	130,055.07	127,158.15	49%	51%
Greensburg Recreation	119,305.00	145,052.00	7,190.00	7,488.22	9,875.00	65,013.30	65,723.90	54%	45%
Mt. Odin Golf Course	390,425.00	390,350.00	65,118.00	59,231.40	58,558.13	196,357.53	221,605.20	50%	57%
Nevin Arena Ice Rink	343,260.00	358,325.00	31,336.34	2,864.40	1,687.00	152,429.62	163,270.29	44%	46%
Mt. Odin - Reservations	12,475.00	12,750.00	1,925.00	1,450.00	1,400.00	10,200.00	11,200.00	82%	88%
Veterans Memorial Pool Revenues	89,950.00	99,210.00	995.00	6,810.00	35,157.00	43,437.00	49,748.02	48%	50%
Concession Leases	11,000.00	11,000.00	2,033.34	1,016.67	1,216.67	5,100.02	4,900.02	46%	45%
Police Wage Reimbursement	50,000.00	60,000.00	0.00	5,262.56	3,530.20	21,677.02	26,204.95	43%	44%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	40,006.02	40,006.02	50%	50%
Site Plan and Hearing Fees	16,825.00	15,050.00	2,445.00	1,830.00	1,860.00	11,825.00	18,303.00	70%	122%
Subtotal Charges for Services	1,378,240.00	1,421,737.00	182,167.07	92,620.92	119,951.67	676,100.58	728,119.55	49%	51%
FINES / FORFEITS									
Letter	4,800.00	4,000.00	540.00	580.00	540.00	3,020.00	3,540.00	63%	89%
Police Fines	239,325.00	265,801.00	20,922.31	20,324.45	21,898.11	115,741.15	124,762.38	48%	47%
Clerk of Courts Fines and Restitution	13,000.00	14,000.00	1,149.38	1,291.35	1,080.71	6,099.88	7,394.39	47%	53%
Subtotal Fines / Forfeits	257,125.00	283,801.00	22,611.69	22,195.80	23,518.82	124,861.03	135,696.77	49%	48%
INTERGOVERNMENTAL									
Beverage Licenses	8,700.00	9,000.00	0.00	0.00	0.00	650.00	50.00	7%	1%
Miscellaneous Grant Revenue	44,000.00	28,500.00	200.00	5,000.00	2,168.00	17,808.94	45,851.14	40%	161%
Foreign Fire Insurance	80,000.00	87,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Pension	365,000.00	365,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
PORTA	9,800.00	9,800.00	0.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	13,000.00	13,000.00	0.00	0.00	4,262.28	4,262.28	5,688.60	33%	44%
Treasurers Office - County	17,500.00	17,500.00	4,485.94	8,579.25	165.33	16,266.92	16,228.84	93%	93%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	3,000.00	0.00	3,000.00	6,000.00	25%	50%
Parking Revenue Transfer	1,250,000.00	850,000.00	0.00	850,000.00	0.00	850,000.00	400,000.00	68%	47%
Transfers In	700,000.00	900,000.00	0.00	0.00	0.00	0.00	900,000.00	0%	100%
Dispatch Fees	13,500.00	14,500.00	6,500.00	0.00	6,500.00	13,500.00	12,100.00	100%	83%
Marcellus Shale Impact Fee	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Intergovernmental	2,548,500.00	2,306,300.00	11,185.94	866,579.25	13,095.61	905,488.14	1,385,918.58	36%	60%
INTEREST	0.00	2,200.00	0.00	0.00	0.00	0.00	3.18	0%	0%
LICENSES/ PERMITS									
Building Permits	25,000.00	25,000.00	3,103.36	5,921.00	2,384.00	14,430.94	13,076.40	58%	52%
Miscellaneous Licenses	44,950.00	34,850.00	5,201.46	7,840.00	6,863.00	32,210.46	31,337.00	72%	90%
Plumbing Permits	3,000.00	6,500.00	45.00	80.00	195.00	700.00	4,195.00	23%	65%
Street Opening	50,000.00	40,000.00	1,800.00	0.00	16,500.00	41,700.00	50,140.00	83%	125%
Subtotal Licenses / Permits	122,950.00	106,350.00	10,149.82	13,841.00	25,942.00	89,041.40	98,748.40	72%	93%
MISCELLANEOUS									
Hospitalization Refunds	12,000.00	16,000.00	1,374.90	1,216.95	1,476.55	8,927.62	7,913.33	74%	49%
Other Income/Reimbursements	166,720.00	100,660.00	30,290.22	1,757.71	3,953.27	63,742.74	103,811.16	38%	103%
Other Insurance Refunds	3,990.00	5,525.00	403.00	0.00	0.00	2,702.52	13,374.00	68%	242%
Sale of Property and Equipment	5,000.00	10,000.00	265.00	324.00	5,397.00	17,557.87	12,685.09	351%	127%
Telephone Refund	50.00	50.00	0.00	0.00	0.00	0.00	55.08	0%	110%
Subtotal Miscellaneous	187,760.00	132,235.00	32,333.12	3,298.66	10,826.82	92,930.75	137,838.66	49%	104%
TAXES									
Business Privilege Tax	400,000.00	400,000.00	6,358.29	87,106.49	17,833.24	239,963.40	181,766.74	60%	45%
Current Property Tax	2,109,173.00	2,155,205.00	656,020.06	889,971.07	63,181.11	1,958,232.02	1,982,416.10	93%	92%
Penalties on Real Estate Taxes	9,500.00	11,000.00	0.00	0.00	0.00	2,246.75	1,546.67	24%	14%
County Tax Claim Bureau	150,000.00	125,000.00	0.00	0.00	52,770.31	125,368.13	97,113.51	84%	78%
Earned Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	231,398.92	279,062.57	297,837.50	1,719,645.54	1,349,828.90	64%	50%
Local Services Tax (EMS/OPT)	550,000.00	500,000.00	3,228.60	79,277.53	58,937.51	296,652.54	270,408.41	54%	54%
Real Estate Transfer (Deed Transfer)	100,000.00	100,000.00	5,328.26	10,815.36	17,195.57	68,621.78	73,877.88	69%	74%
Subtotal Taxes	5,993,673.00	5,966,205.00	902,334.13	1,346,233.02	507,755.24	4,410,730.16	3,956,958.21	74%	66%
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance	800,000.00	800,000.00	0.00	0.00	0.00	800,000.00	800,000.00	100%	100%
TOTAL REVENUES	11,288,248.00	11,018,828.00	1,160,781.77	2,344,768.65	701,090.16	7,099,152.06	7,243,283.35	60%	59%

Revenues:

Are at 60 percent
of budget. This is
1 percent higher
than revenues at
June 2012.



Expenses:

Are at 42
percent of budget.
This is 3 percent
lower than last
year.



City of Greensburg**CODE ENFORCEMENT, PLANNING & ZONING REPORT FOR JUNE 2013**

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2012</u>	<u>Quantity</u>
General	Licenses / Permits	Building Permits	\$2,384.00	20	\$1,532.52	19
		Fire Code Permits	\$180.00	4	\$90.00	2
		Health Permits	\$440.00	9	\$120.00	2
		Fines / Miscellaneous Permits	\$20.00	1		
		Plumbing Permits	\$195.00	2	\$185.00	1
		UCC Permit	\$8.00	2	\$20.00	5
		TOTAL	\$3,227.00	37	\$1,947.52	29

[illegible]

Signature Kelly Bell
Date 6/28/2013

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {06/01/2013} And {06/30/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
1001 Odor of smoke	7	4.57%	\$0	0.00%
111 Building fire	3	1.96%	\$0	0.00%
1124 Fires in structures confined to an	2	1.30%	\$0	0.00%
130 Mobile property (vehicle) fire, Other	1	0.65%	\$0	0.00%
132 Road freight or transport vehicle fire	2	1.30%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.65%	\$0	0.00%
143 Grass fire	1	0.65%	\$0	0.00%
154 Dumpster or other outside trash receptacle	1	0.65%	\$0	0.00%
160 Special outside fire, Other	2	1.30%	\$0	0.00%
	20	13.07%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	6	3.92%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	11	7.18%	\$0	0.00%
322 Motor vehicle accident with injuries	6	3.92%	\$0	0.00%
3221 Vehicle accident no injuries	6	3.92%	\$0	0.00%
3222 Vehicle accident unknown injuries	2	1.30%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.65%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	3	1.96%	\$0	0.00%
341 Search for person on land	1	0.65%	\$0	0.00%
	36	23.52%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.65%	\$0	0.00%
412 Gas leak (natural gas or LPG)	2	1.30%	\$0	0.00%
424 Carbon monoxide incident	1	0.65%	\$0	0.00%
445 Arcing, shorted electrical equipment	2	1.30%	\$0	0.00%
	6	3.92%	\$0	0.00%
5 Service Call				
510 Person in distress, Other	1	0.65%	\$0	0.00%
511 Lock-out	2	1.30%	\$0	0.00%
520 Water problem, Other	1	0.65%	\$0	0.00%
531 Smoke or odor removal	1	0.65%	\$0	0.00%
5311 Smoke or odor investigation	1	0.65%	\$0	0.00%
550 Public service assistance, Other	2	1.30%	\$0	0.00%
5501 Public service assistance, tree down	1	0.65%	\$0	0.00%
551 Assist police or other governmental agency	4	2.61%	\$0	0.00%
	13	8.49%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {06/01/2013} And {06/30/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
600 Good intent call, Other	1	0.65%	\$0	0.00%
621 Wrong location	2	1.30%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.65%	\$0	0.00%
	<u>4</u>	<u>2.61%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
7301 System malfunction, Pull Station Problem	1	0.65%	\$0	0.00%
733 Smoke detector activation due to	5	3.26%	\$0	0.00%
735 Alarm system sounded due to malfunction	4	2.61%	\$0	0.00%
740 Unintentional transmission of alarm, Other	35	22.87%	\$0	0.00%
743 Smoke detector activation, no fire -	2	1.30%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	1	0.65%	\$0	0.00%
7433 Smoke detector activation, no fire -	1	0.65%	\$0	0.00%
7435 Smoke detector activation, no fire -	1	0.65%	\$0	0.00%
7441 Detector activation, no fire - Burned food	17	11.11%	\$0	0.00%
745 Alarm system activation, no fire -	1	0.65%	\$0	0.00%
7452 Pull station bumped/struck - unintentional	1	0.65%	\$0	0.00%
	<u>69</u>	<u>45.09%</u>	<u>\$0</u>	<u>0.00%</u>
8 Severe Weather & Natural Disaster				
812 Flood assessment	1	0.65%	\$0	0.00%
813 Wind storm, tornado/hurricane assessment	1	0.65%	\$0	0.00%
814 Lightning strike (no fire)	2	1.30%	\$0	0.00%
815 Severe weather or natural disaster standby	1	0.65%	\$0	0.00%
	<u>5</u>	<u>3.26%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 153

Total Est Loss:

\$0



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



Press Release

FOR IMMEDIATE RELEASE

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

Activity Report for the Month of June 2013

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 93 Juvenile - 4 Total = 97
Traffic citations	Moving – 125 Parking – 166 Total = 291
Accident Investigations	31
DUI Arrests	4
Total Incidents Investigated	980
Truck Inspection Detail	There were 7 trucks stopped. There were 7 trucks inspected. There were no trucks shut down. There were 2 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for June 2013

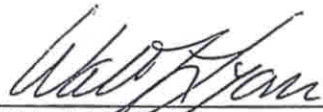
Police Activities	Last Year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2012	Total to Date 2013
Total Incidents Investigated	884	1,011	980	3,893	4,924	4,873
Adult Criminal Arrests	115	78	93	713	1,013	806
Juvenile Criminal Arrests	2	10	4	74	109	78
Total Criminal Arrests	117	88	97	787	1,122	884
Motor Vehicle Violations (Moving)	110	199	125	877	795	1,002
Motor Vehicle Violations (Parking)	228	274	166	803	1,121	969
Total Motor Vehicle Violations	338	473	291	1,680	1,916	1,971
Recovered Property	\$16,678.58	\$749.90	\$841.00	\$4,504.14	\$22,231.37	\$5,345.14
Total Traffic Accident-Fatalities	0	0	0	0	1	0
Total Traffic Accident-Injuries	11	3	0	19	30	19
Total Traffic Accidents	45	58	31	207	242	238
Tickets Issued	1,857	1,940	1,218	9,367	12,126	10,585
Tickets Courtesied	92	114	67	462	625	529
Meters Reported Out of Order	41	74	45	359	316	404
Parking Meter Fines	\$5,345.00	\$5,419.00	\$2,930.00	\$25,233.00	\$33,662.00	\$28,163.00
Other Parking Fines	\$5,721.00	\$7,307.00	\$4,837.00	\$32,543.00	\$38,713.00	\$37,380.00
Magistrate's Fines	\$6,202.72	\$6,331.45	\$4,926.11	\$30,041.04	\$37,790.63	\$34,967.15
Sub-Total Local Fines	\$17,268.72	\$19,057.45	\$12,693.11	\$87,817.04	\$110,165.63	\$100,510.15
Xerox Copy Fees	\$876.00	\$709.00	\$369.00	\$2,742.00	\$3,810.00	\$3,111.00
Boot Fees	\$0.00	\$0.00	\$0.00	\$300.00	\$175.00	\$300.00
Fingerprint Fees	\$100.00	\$225.00	\$330.00	\$1,500.00	\$460.00	\$1,830.00
Witness Fees	\$0.00	\$20.00	\$35.00	\$25.00	\$96.75	\$60.00
Dispatching Fees	\$11,600.00	\$0.00	\$6,500.00	\$7,000.00	\$12,100.00	\$13,500.00
Police/School Guard Reimbursements	\$9,396.90	\$5,262.56	\$3,530.20	\$18,146.82	\$26,204.95	\$21,677.02
Miscellaneous General Fund Income	\$1,510.00	\$313.00	\$235.00	\$1,459.00	\$1,871.00	\$1,694.00
Clerk of Courts - Fines & Restitution	\$1,252.29	\$1,291.35	\$1,080.71	\$5,019.17	\$7,394.39	\$6,099.88
Booking Center Fees	\$0.00	\$0.00	\$8,236.00	\$0.00	\$8,184.00	\$8,236.00
Soliciting Permit Fees	\$0.00	\$200.00	\$250.00	\$310.00	\$90.00	\$560.00
Alarm Fees	\$50.00	\$0.00	\$0.00	\$275.00	\$375.00	\$275.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$13,800.00	\$14,000.00	\$13,800.00
Miscellaneous PD Equipment Income	\$500.00	\$0.00	\$0.00	\$6,500.00	\$500.00	\$6,500.00
Meter Rental Fees	\$1,174.00	\$536.00	\$1,170.00	\$578.00	\$2,938.00	\$1,748.00
Permit Parking Fees	\$63.00	\$15.00	\$69.00	\$168.00	\$375.00	\$237.00
Sub-Total Local Fees/Court Fines	\$26,522.19	\$8,571.91	\$21,804.91	\$57,822.99	\$78,574.09	\$79,627.90
Total Money Collected	\$43,790.91	\$27,629.36	\$34,498.02	\$145,640.03	\$188,739.72	\$180,138.05

To: Mayor Ronald E. Silvis, Ph.D.
From: Chief Walter J. Lyons
Re: Comparison of Police and Financial Activities for June 2013

Scoflaws: 161 citations were issued for a total of \$2,590.00 in fines
Amusement License: no licenses were issued
Booted Vehicles: no vehicles were booted
Warrants Served: 6 warrants were served
Moving Citations: 125 citations were issued

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

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


Chief Walter J. Lyons
Greensburg Police Department

WJL/cah