

**CITY COUNCIL MEETING
MINUTES
Monday, December 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***** Mayor Silvis

*****BIDS***Solid Waste, Recycling and On-Call Door-to-Door Household Hazardous Waste (HHW) and Electronic Waste (e-waste) Contract.** Ms. Trout, "Seven interested vendors requested specifications to bid on the City's contract which expires with Waste Management of Pennsylvania, Inc. on December 31, 2013. A highlight of the new contract is that it incorporates on-call, door-to-door e-waste and HHW collection for residents that will be included in their quarterly rate. Bids were accepted until 10:00 a.m. on Friday, December 6th. Only one bid was submitted. I recommend Council accept the bid from Waste Management. Their bid meets all the requirements of the specifications. The residential rate increases from \$14.75 to \$15.80 per month for years 2014 and 2015 and then to \$16.49 per month for years 2016 and 2017. The same discounts still apply to the agreement including a 15% discount for senior citizen head-of-households; and a 2% discount for one (1) annual payment. A Waste Management representative will be here January 23, 2014 to collect payments at City Hall. The new contract and new rates including commercial rates will be posted on the City's website once accepted. Al Pasquarelli is here as a representative of Waste Management and may want to address you prior to the vote."

Al Pasquarelli, Municipal Representative, Waste Management of Pennsylvania, Inc., "Members of Council and Mayor Silvis, as Sue stated we responded to the bid and we're hoping that Council votes on this contract this evening. Waste Management, with January 1st right around the corner, we like to get everything situated for the new contract to take place. My name is Al Pasquarelli and I'm the Municipal Representative for Waste Management. My function is basically to act as a liaison between Waste Management and the municipalities we service that are within my geographic region. I work very closely with the girls at the office and Sue, and there are probably about 70 people who work with the City of Greensburg with helpers, drivers and everyone at the office. My function is if we have a billing issue or service issue that gets escalated I'm the primary contact for Sue and the girls at the office. That's where I come in. Just for example, a couple of years ago we did have a billing mishap with commercial accounts in Greensburg. It was brought to our attention we were overbilling some accounts so I got involved with Sue and we worked very diligently with our billing department and we conducted an internal investigation. We did find that we were overbilling certain accounts which we addressed right away. We contacted those customers, issued credits and got their refunds established and got their accounts current. Through that same investigation we found that we were under billing many accounts. Those we did not go back and collect money; we just got those accounts current and sent notification to those business owners. Sue did mention that this new contract does include e-waste and HHW collections. This is a program Waste Management got in front of about three years ago when Governor Rendell passed the new Bill before he stepped down from office that there would be no electronics waste thrown in Pennsylvania landfills. We went out and made an acquisition to be prepared for this so we could offer municipalities and residents a solution to get rid of these materials. We've been offering this

service for about 1½-2 years. About 44 municipalities have come on board with Waste Management and I'm not going to get too detailed about it, but the way the program works is effective January 1st if you're a resident of the City of Greensburg and have a TV, computer monitor, batteries, fluorescent tubes that contain mercury or anything that's labeled HHW or electronic waste, all you'll do is call a 1-800 number at Waste Management, which is separate from the trash 1-800 number; this is a totally separate entity, and you'll describe the contents you want to dispose of and the technician on the phone will take your name, phone number and address and schedule a collection date approximately two weeks out from the call. We're going to try to coordinate about 25-30 pickups when we dispatch the truck; it's not the trash truck that will show up in Greensburg, it's a Department of Environmental Protection (DEP) approved box truck. These items cannot be placed at the curb so the resident will have to explain if they'll put it on the front porch, back porch or in the driveway. Each resident that places that call will receive a kit and in this kit, and I'm not going to go through it now, but basically it's a big 40-pound almost, zip-lock type bag that's DEP approved. There will be instructions to place the smaller contents such as batteries, empty paint cans, garden chemicals and household cleaners all in the bag. The bigger items such as TVs and computer monitors you'll be instructed to place those beside the bag. On the service date, two or three weeks out, we'll show up at that resident's property, the technician will safely place those materials on the DEP-approved truck, take their collections and transport those items to a DEP-approved facility in McKees Rocks, PA, where everything is palletized; everything is source-separated. What we found is this is basically an extension of your recycling program because 90% of the materials that are being collected in these municipalities are recyclable; even the fluorescent tubes. We strip them and break them down; the glass is recyclable and the aluminum end caps are recyclable. If the City wishes we could do this on a quarterly basis, but we've been providing an annual, itemized report of everything we have collected so you can see how many TVs or computer monitors were collected. Like I said 90% of these materials are recyclable so you can add those recycling numbers to your State report. So this basically acts as an extension of your current recycling program. Any questions?"

Mayor Silvis, "There is no additional charge for this?"

Mr. Pasquarelli, "This is already built into the monthly rates."

Mayor Silvis, "You said batteries?"

Mr. Pasquarelli, "Batteries, yes. Batteries are considered a HHW. Any questions? And if Council awards this tonight, we will take care of the educational piece that goes out to all your residents. They will receive a one-page flier explaining the program along with the 1-800 number, which will also be supplied to Sue to place on the website."

Ms. Trout, "Thank you, Al."

Councilman Eger **MOVED** to approve the bid from Waste Management of Pennsylvania, Inc., and Councilman DePasquale **SECONDED**. No further discussion. Roll call vote was taken.

All voted unanimously to approve the bid from Waste Management of Pennsylvania, Inc.

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

a. Health Care District. For the record no one approached the podium to offer any comments concerning the Health Care District. Councilman DePasquale's remarks on the Health Care District are attached.

b. Other Comments/Business From the Floor. Paul Stanko, 127 Westminster Avenue, Greensburg, PA, "I live on this street and there's a church on the corner and mostly on Sundays they park on the street and I have trouble finding a space. I didn't know if they have their own

lot or if they could park somewhere without taking all the parking spots on the side streets, I guess."

Mayor Silvis, "We don't enforce on Sundays, do we?"

Chief Lyons, "We do for some parking regulations, but generally speaking churches are an exception to the rule. We generally don't ticket churchgoers for Sunday morning services because of the unavailability of parking. Probably a better solution; have you talked with the minister at the church?"

Mr. Stanko, "No, I haven't."

Chief Lyons, "I can do that this week and maybe he can address the congregation about not parking up Westminster Avenue during church services and leave some of the parking for the residents. I will call him and address that with him this week and see if that can help solve the problem for you. If not, I'll call him in the office and we'll see if we can come up with some solutions for your parking problems, okay?"

Mr. Stanko, "Alright, thank you."

Chief Lyons, "Thank you."

James Schuck, 618 State Street, Greensburg, PA, "I'm usually here pertaining to a parking problem, and recently it came to my attention that the Westmoreland Community Action building has subleased their building to a computer firm and they moved in and their name is LV Tech. From the Special Exception that was granted by the Zoning Hearing Board in 1995 they weren't supposed to do any of that. There was only so many spaces that they had as far as parking goes and I just wondered what's up with that. They've also put up signs in the parking lot saying 'For Employees Only-Violators Will Be Towed'. One of the motivations for me to come was somebody from their Board of Directors, I think it was their Finance CEO, came over to my neighbor on the Friday after Thanksgiving and said he had to move his truck or it would be towed. Now we've always as a neighborhood parked in that lot when the building is closed and there's nobody around. And the guy just got out of the hospital with a brain tumor and he's arguing with him saying I don't care about that and you better move your truck now. I just wondered what all is going on there."

Solicitor McArdle, "That's a planning issue and we will look into that."

Ms. Ciampini, "Mayor, this is the first I'm hearing about it."

Solicitor McArdle, "She can check into that."

Mayor Silvis, "We'll definitely check into that."

Mr. Schuck, "This LV Tech truck, we have a sign at the corner of State and Westmoreland that says 'No Parking From Here to Corner' and they'll park two extra vehicles there hanging out onto State and you can't see to make the turn. One day he parked the truck at the point, I don't know if you're familiar with where Westmoreland and Morrison come together, about five feet from the curb at the point, so I'm concerned as to why this is in here and the parking problem which is continual."

Mayor Silvis, "We will definitely check that out."

Mr. Schuck, "I appreciate it. According to this a number of statements made in this Special Exception didn't allow for that."

Mayor Silvis, "Thank you."

Mr. Schuck, "Thank you."

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

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

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

Councilman Eger-See attached Recreation Report.

Councilwoman McCormick-See attached Department of Public Works Report.

Councilman DePasquale-See Health Care District Report presented earlier in the meeting.

Councilman Finfrock, "We start out not quite so good. The revenues are at 97% of the budget. That's 3% lower than revenues were at November 2012. However, this is your good news; expenses are at 79% of the budget and this is 5% lower than last year, so we're running well ahead of last year and we're in very good financial shape. I think the Administrators and Supervisors deserve some congratulations for the good job they've been doing through the year, and we'll end very well this 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. **Holiday Parking.** Ms. Trout, "In the spirit of the season, parking downtown will be free after 1:00 p.m. at any meter from December 16th through December 31st to encourage shoppers to visit our local merchants during the holidays. This is something we've done in previous years and as long as the County employees don't take up all the parking, the businesses love it."
- c. **Holiday Parade.** Ms. Trout, "The 22nd Annual Holiday Parade held on November 23rd was a great success. I want to thank everybody on the Parade Committee and all the volunteers who helped at the event especially considering how cold it was on that particular day. Good job everybody."
Mayor Silvis, "Thank you, Frank."

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

Bill No. 9 as Ordinance No. 2030 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND AND COMMONWEALTH OF PENNSYLVANIA, FIXING THE TAX RATE FOR CITY PURPOSES FOR THE YEAR 2014. Ms. Trout, "Enactment of Ordinance 2030 sets the Real Estate Millage for 2014 at 25.05 mills which includes no tax increase."

Councilman Finfrock **MOVED** to adopt Bill No. 9 as Ordinance No. 2030, and Councilman DePasquale **SECONDED**. No discussion. Roll call vote was taken. **Unanimously all voted in favor to adopt Bill No. 9 as Ordinance No. 2030.**

Bill No 10 as Ordinance No. 2031 – AN ORDINANCE AMENDING CHAPTER 151, KNOWN AS 'FEES', OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG, CHANGING AND/OR ADDING CERTAIN FEES AND/OR LANGUAGE FOR CERTAIN CITY SERVICES. Ms. Trout, "This is the Fee Ordinance for 2014 effective January 1, 2014 if approved."

Councilman DePasquale **MOVED** to adopt Bill No. 10 as Ordinance No. 2031, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **Unanimously all voted in favor to adopt Bill No. 10 as Ordinance No. 2031.**

Bill No. 11 as Ordinance No. 2032 – AN ORDINANCE OF THE CITY OF GREENSBURG FIXING THE NUMBER OF OFFICERS AND EMPLOYEES OF ALL DEPARTMENTS OF THE CITY OF GREENSBURG AND RATES OF COMPENSATION THEREOF FOR THE YEAR 2014. Ms. Trout, "This is the Wage Ordinance for the year 2014."

Councilman Finfrock **MOVED** to adopt Bill No. 11 as Ordinance No. 2032, and Councilman DePasquale **SECONDED**. No discussion. Roll call vote was taken. **Unanimously all voted in favor to adopt Bill No. 11 as Ordinance No. 2032.**

Bill No. 12 as Ordinance No. 2033 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND AND COMMONWEALTH OF PENNSYLVANIA, APPROPRIATING SPECIFIC SUMS ESTIMATED TO BE REQUIRED FOR SPECIFIC PURPOSES FOR THE CITY GOVERNMENT HEREINAFTER SET FORTH DURING THE YEAR 2014. Ms. Trout, "This is the Budget for the year 2014 of all City funds."

Councilman DePasquale **MOVED** to adopt Bill No. 12 as Ordinance No. 2033, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **Unanimously all voted in favor to adopt Bill No. 12 as Ordinance No. 2033.**

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

Resolution No. 1193 –A RESOLUTION OF THE CITY OF GREENSBURG AMENDING THE MULTI-MUNICIPAL COMPREHENSIVE PLAN ADDING THE PROPOSED HEALTH CARE DISTRICT.

Councilman DePasquale **MOVED** to enact Resolution No. 1193, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **Unanimously all voted in favor to enact Resolution No. 1193.**

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

- a. **Appointment of Fire Chief.** Ms. Trout, "On November 16, 2013, Fire Chief J. Edward Hutchinson was re-elected by an overwhelming majority vote of the membership for another 3-year term. His new term shall become effective January 6, 2014. Hutch was first elected to the Chief's position in 1952. In 2014 he will begin his 62nd year as Chief of the Greensburg Volunteer Fire Department."

Mayor Silvis, "If I may add to that the longest-serving Fire Chief in the United States of America; I hate to say the oldest and the longest-serving, but since he's not here we can say that."

Councilman Eger **MOVED** to approve the appointment of Fire Chief, and Councilman DePasquale **SECONDED**. No further discussion. Roll call vote was taken. **All voted unanimously to approve the appointment.**

- b. **Agreement between the City of Greensburg and the Police Chief.** Ms. Trout, "Council approval accepts a two (2)-year agreement between the City and Chief Walter Lyons effective March 10, 2014 through March 9, 2016. The terms of the agreement remain the same. His salary coincides with the City's Wage Ordinance and salary increases are in the same increments and/or percentages as those provided to Police Officers through the current Bargaining Agreement."
Councilman DePasquale **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **Councilman Eger and Councilwoman McCormick voted 'no' and Councilman DePasquale, Councilman Finfrock and Mayor Silvis voted 'yes' to approve the agreement.**
(Motion carried 3-2.)
- c. **Resignation of Lead Electrician.** Ms. Trout, "Council approval accepts a letter of resignation submitted by Patrick Cribbs effective January 7, 2014 after serving the City of Greensburg over 44 years. We appreciate his long-standing service and dedication to the City and will definitely be missed in his capacity as a full-time employee however, we are grateful that we can count on him to remain a dedicated member of the Greensburg Volunteer Fire Department."
Councilman Eger **MOVED** to approve the resignation, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the resignation.**
- d. **Hiring of Part-time Dispatcher.** Ms. Trout, "Council approval accepts a recommendation from the Chief of Police to hire Larry Strong as a part-time dispatcher to begin work December 10, 2013 at a rate of \$12.41 per hour as set forth in the 2013 Wage Ordinance."
Councilman Finfrock **MOVED** to approve the hiring, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- e. **Hiring of Part-time Dispatcher.** Ms. Trout, "Council approval accepts a recommendation from the Chief of Police to hire Magdaline Stolar as a part-time dispatcher to begin work on December 16, 2013 at a rate of \$12.41 per hour as set forth in the 2013 Wage Ordinance."
Councilman DePasquale **MOVED** to approve the hiring, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
At this time, Ms. Trout recognized the two new hires in attendance.
- f. **Reappointment to the Greater Greensburg Sewage Authority (GGSA).** Ms. Trout, "Council approval reappoints Guy Hutchinson to continue serving as one of three representatives of the City of Greensburg on the GGSA for another 5-year term effective January 1, 2014 through December 31, 2018. His pay from the GGSA shall remain the same at \$200 per month."
Councilman Eger **MOVED** to approve the reappointment, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- g. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, "Consideration for approval by Council includes recommendations approved by the HARB for four (4) properties located in the Gateway District for new signage: Bob Gonze and Allison Hickman from Sign-A-Rama are applicants for 116 East Pittsburgh Street owned by DiCesare Investment Group; Adam Long, Esquire, is the applicant for 305 West

Pittsburgh Street owned by *Long Realty, LLC*; Charles Jelley, Esquire, for *Tremba, Jelley & Kinney, LLC* is the applicant for property at 302 West Otterman Street owned by Willar, LLC; and George Wood is the applicant for Accel Sign Company for property owned by *Union Real Estate* at 400 East Pittsburgh Street. Also, on the slate for approval is one (1) property located in the Downtown, Historic and Gateway Districts owned by *Westmoreland County* at 2 North Main Street for a façade change and new front doors; the applicant for this project is Gary Vautard, the County Plant Operations Manager. That's your current slate."

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.**

- h. **Preventive Maintenance Agreement between the City of Greensburg and The Verdin Company.** Ms. Trout, "Council approval renews the maintenance and service agreement for the town clock in Courthouse Square for the year 2014 at a price of \$550. This is \$40 less than last year's rate so we have a decrease."
Councilman DePasquale **MOVED** to approve the maintenance agreement, and Councilman Eger **SECONDED.** No discussion. **All voted unanimously to approve.**
- i. **Service Agreement Extension between the City of Greensburg and GeoDecisions.** Ms. Trout, "Council approval accepts the terms of the 2-year agreement effective January 1, 2014 through December 31, 2015 for professional consulting services with the same staffing fee schedule as per the 2009 agreement with no increase at this time. Fees may be adjusted annually. During the term of the contract, the annual licensing fee shall remain the same as in 2013 which is set at \$1,650."
Councilman Finfrock **MOVED** to approve the service agreement, and Councilman DePasquale **SECONDED.** No discussion. **All voted unanimously to approve.**
- j. **Three (3)-year Agreements between the City of Greensburg and Rampart Security Systems of Westmoreland County.** Ms. Trout, "Council approval accepts the terms of the agreements for security and/or fire alarm monitoring services for the following locations and annual rates: the Mt. Odin cart building @ \$240; the Mt. Odin maintenance building @ \$240; the Pro Shop @ \$240; the Robert A. Bell Parking Garage @ \$288; all six fire department companies @ \$288 each; the Public Works building @ \$288; the Recreation Department building @ \$528 and City Hall @ \$288 for an annual total of \$3,840 to be billed in April of each year."
Councilman Eger **MOVED** to approve the agreements, and Councilman DePasquale **SECONDED.** No discussion. **All voted unanimously to approve the agreements.**
- k. **Professional Service Agreement between the City of Greensburg and Exelos.** Ms. Trout, "Council approval accepts the Exelos ProTech Services Agreement for managed IT services effective January 1, 2014 through December 31, 2018. Terms of the 5-year agreement include a 4.63% increase in the first year and no increases in the remaining four years of the agreement."
Councilman Finfrock **MOVED** to approve the agreement, and Councilman DePasquale **SECONDED.** No discussion. **All voted unanimously to approve the agreement.**

- l. Lease Agreement between the City of Greensburg and The Aerobic Center at Lynch Field.** Ms. Trout, "Council approval renews the agreement for 10 years for the period of January 1, 2014 through December 31, 2023 under the same terms and conditions as the current agreement for their lease of the facility at Lynch Field. We appreciate their presence at Lynch Field and the positive energy and emphasis on being healthy the center lends to the Greensburg community."
- Councilman Eger **MOVED** to approve the lease agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**
- m. Dog Law Enforcement Professional Service Agreement between the City of Greensburg and Hoffman Boarding Kennels.** Ms. Trout, "Council approval renews the agreement with the first increase since 2009 for the services offered in the agreement. The monthly fee is raised \$10 to \$275 per month for a 1-year term effective January 1, 2014. Five dollar increases are also included on fees charged per stray feline and per litter raising these fees to \$50; and also will be applied to the emergency on-call weekend, evening and holiday rates at \$60 per call."
- Councilman DePasquale **MOVED** to approve the agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

*****FAREWELL TO COUNCILMAN DEPASQUALE*****

Mayor Silvis, "I can't believe this is December already. We're losing a Councilman that has really worked for the City; you were Treasurer at one time, weren't you? You've done a lot for the City and certainly we hate to see you go, Rob, because you've added so much to the City. I would say to any member of this Council you know do what you will and as long as it's good for the City I will support it and I will give you credit for it. That's why we're here for the City of Greensburg and you will truly be missed. On behalf of City Council, the people who work at City Hall and the citizens of Greensburg I would like to present you with this."

At this time Mayor Silvis presented Councilman DePasquale with a glass bank.

Councilman DePasquale, "Before we adjourn, Mayor, this is my last Council Meeting and I just wanted to take this opportunity to say goodbye and thank everyone. Between my time as City Treasurer and the time as Councilman, I have sat up here for a total of 10 years and I hope I've made a contribution. While it's been an honor to work with my elected colleagues and City management team, 10 years is enough. Good luck to Jonathan Vesely as he takes this seat next month. I've lived all my 60 years in the 15601 zip code and 53 of those 60 years within the City limits. Like most people I never thought much about municipal government. Yes, I enjoyed the parades, the concerts in the park and I was grateful when the snow was cleaned and my leaves were vacuumed away. On three occasions it was necessary for the fire and police to be dispatched to my house, and it was on those occasions that you truly value what they do. But it was not until I got involved that I understood the complexity of the operations necessary to successfully run a City. The longer I sat up here these last 10 years and the more I worked with the City management team the more impressed I was with their competence and dedication. I had dinner last week with some CPAs that was somewhat business but mostly social. During the conversation one of them said to me that I must be doing a good job because every time he picks up the paper another local municipality has major financial issues but Greensburg just keeps moving forward. I told him that while we as elected officials participate, by a wide, wide margin the current success and the strong financial position of this City comes from the daily diligence of the City management team and staff. So before I make one last motion to adjourn, I want to

December 9, 2013 - 9

thank my elected colleagues, past and present, and especially the City team for its work to try to make Greensburg the best place to live in America.”

Mayor Silvis, “Can I say something before you adjourn? We’re neighbors so if that hill is not cleaned off you call either Rick or Les; don’t call me. Call one of them.”

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

SECONDED: Mayor Silvis. Unanimously all voted in favor to **adjourn**.

RESPECTFULLY SUBMITTED:



Susan M. Trout, City Administrator

ame

Rob---please read this prior to the public comment on the Plan :)

*The City of Greensburg designated portions of the 5th and 6th wards situated west of the downtown for more detailed planning to guide future public and private investment. This area of the city, designated the **Health Care District** because of its location around Excelsa Westmoreland Hospital is situated at the western gateway to the downtown and includes several residential neighborhoods. Much of the district is highly visible to those approaching the downtown on Pittsburgh Street from Route 30. First impressions of Greensburg are of a city that has suffered disinvestment with vacant buildings, parking lots, and rundown properties. At the same time, with the revitalization of the downtown, the strength of the hospital, Seton Hill University (SHU), and the historic residential areas, this area is receiving increasing interest from investors and private development.*

The city and the consultant team conducted a public planning process from May of this year through today, involving the participation of over 100 citizens to explore opportunities and ideas for improving the district. This collaboration of planning consultants, the steering committee, city officials, and the community resulted in the formulation of a framework for future planning in the area.

*The purpose of the **Health Care District** was to create a land-use plan and a zone of economic prosperity that increases private and public investment, enhances the charm and character of residential neighborhoods, encourages the growth of existing businesses while attracting new, and enhances the connectivity between downtown and key institutions and I do believe that the plan before us accomplishes that mission.*

*The plan breaks down the **Health Care District** area into smaller districts: the Arts District, the Industrial District, the Health Care*

District, and three neighborhood Districts, the Greenview District, the Ludwick District and the 5th Ward District. Each district has its own set of objectives. This plan will aid the City Planning Director, Barb Ciampini and Steve Gifford, Executive Director of the Greensburg Community Development Corporation in their quest to redevelop, revitalize, and preserve the residential components to make this area a healthy place to live, work, play and learn. It provides the framework for the future and acts as a "tool box" for development possibilities.

DECEMBER BILL LIST - 2013

GENERAL FUND

DEPARTMENT 1	\$	3,391.31
DEPARTMENT 2	\$	45,915.66
DEPARTMENT 3	\$	7,094.36
DEPARTMENT 4	\$	21,248.97
DEPARTMENT 5	\$	19,204.43
TOTAL	\$	96,854.73

MOTOR TAX FUND	\$	15,856.37
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FIRE CAPITAL EQUIPMENT FUND	\$	312.00
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POLICE EQUIPMENT FUND	\$	-
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2003 GO BOND FUND	\$	-
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2013 GO BOND FUND	\$	-
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PARKING REVENUE FUND	\$	9,596.90
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HUTCHINSON PARKING FUND	\$	1,039.90
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COMMUNITY DAYS FUND	\$	325.00
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SUBTOTAL OF ALL OTHER FUNDS	\$	27,130.17
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	123,984.90
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Recreation Report – December 2013

The Recreation Department is accepting registrations for Session 3 of the ISI Learn to Skate program and the ISI Tot program. This session will start on January 2nd and it runs for 6 weeks. These programs are held on Thursday evenings and the fee is \$45.00 for each one.

The Kirk S. Nevin Arena will be offering additional Public Session skating times between Christmas and New Year's day. Please call the recreation office for those days and times or you can check the City's website. Also, public session passes are available at the recreation office and they can be a nice gift for this Holiday Season. You can save \$20 when purchasing a pass.

Mt. Odin Golf Course and Pro Shop will be open until December 31 and then it will reopen on March 1, 2014. Anyone wanting to purchase a 2014 season membership during January or February may do so at the recreation office Monday thru Friday from 8:00 to 5:00pm.



DEPARTMENT OF PUBLIC WORKS

REPORT FOR COUNCIL MEETING – 12/9/13

- 1) The final day for leaf collection was last Wednesday. All of the vehicles used for collecting leaves have since been converted over for snow removal. The Street Department now has the full compliment of seven (7) salt trucks ready for service.
- 2) Leaf collection went very well this year. Our crews spent 32 workdays collecting leaves using the Street Sweeper and three (3) vacuum trailers. It is estimated that over 500 tons of leaves were collected from the neighborhood streets and were disposed of at the landfill.
- 3) After experiencing the first snow fall on Tuesday, November 26th, it became necessary to order road salt to replenish our stock pile. An order of 300 ton was received by Wednesday. This was the first time in 11 years that an order for salt was placed during the month of November.

THE END

ITY OF GREENSBURG
ENERAL FUND REVENUES
Y 2013

REVENUES	BUDGET 2013	BUDGET 2012	SEPTEMBER 2013	OCTOBER 2013	NOVEMBER 2013	TOTAL 2013	TOTAL 2012	% of Budget	% from 2012
CHARGES FOR SERVICES									
able Franchise	265,000.00	250,000.00	0.00	67,305.90	0.00	264,481.70	255,728.94	100%	102%
reensburg Recreation	119,305.00	145,052.00	5,065.00	5,105.00	9,510.00	116,918.16	120,638.10	98%	83%
t. Odin Golf Course	390,425.00	390,350.00	50,358.00	14,293.00	2,950.00	365,544.53	399,109.20	94%	102%
avin Arena Ice Rink	343,260.00	358,325.00	33,652.46	41,266.03	49,505.69	296,526.90	299,255.91	86%	84%
t. Odin - Reservations	12,475.00	12,750.00	125.00	0.00	0.00	12,450.00	12,500.00	100%	98%
sterans Memorial Pool Revenues	89,950.00	99,210.00	1,413.49	0.00	0.00	73,360.74	87,322.38	82%	88%
oncession Leases	11,000.00	11,000.00	1,016.67	1,016.67	1,016.67	10,183.37	9,983.37	93%	91%
olice Wage Reimbursement	50,000.00	60,000.00	8,374.63	8,981.75	8,708.28	62,116.88	41,729.07	124%	70%
anitation Contract	80,000.00	80,000.00	6,667.67	0.00	13,335.34	73,344.37	73,344.37	92%	92%
ite Plan and Hearing Fees	16,825.00	15,050.00	1,095.00	1,760.00	2,155.00	20,830.00	26,813.00	124%	178%
Subtotal Charges for Services	1,378,240.00	1,421,737.00	107,767.92	139,728.35	87,180.98	1,295,756.65	1,326,424.34	94%	93%
FINES / FORFEITS									
ien Letter	4,800.00	4,000.00	340.00	560.00	440.00	5,620.00	6,360.00	117%	159%
olice Fines	239,325.00	265,801.00	18,336.60	19,622.48	21,319.50	213,209.68	221,407.51	89%	83%
erker of Courts Fines and Restitution	13,000.00	14,000.00	998.22	1,766.82	1,787.19	14,049.89	13,943.85	108%	100%
Subtotal Fines / Forfeits	257,125.00	283,801.00	19,674.82	21,949.30	23,546.69	232,879.57	241,711.36	91%	85%
INTERGOVERNMENTAL									
verage Licenses	8,700.00	9,000.00	0.00	0.00	0.00	9,050.00	8,700.00	104%	97%
iscellaneous Grant Revenue	44,000.00	28,500.00	1,000.00	200.00	24,000.00	51,893.94	52,222.14	118%	183%
oreign Fire Insurance	80,000.00	87,000.00	85,301.30	0.00	0.00	85,301.30	75,279.46	107%	87%
ension	365,000.00	365,000.00	384,551.50	0.00	0.00	391,399.55	368,397.92	107%	101%
URTA	9,800.00	9,800.00	0.00	9,338.00	0.00	9,338.00	10,004.70	95%	102%
itate Police Fines	13,000.00	13,000.00	0.00	0.00	0.00	4,262.28	5,688.60	33%	44%
reasurers Office - County	17,500.00	17,500.00	17.62	132.86	48.02	17,565.78	17,525.03	100%	100%
reasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	3,000.00	0.00	9,000.00	6,000.00	75%	50%
arking Revenue Transfer	1,250,000.00	850,000.00	0.00	0.00	400,000.00	1,250,000.00	850,000.00	100%	100%
ransfers In	700,000.00	900,000.00	0.00	0.00	0.00	13,218.14	900,000.00	2%	100%
ispatch Fees	13,500.00	14,500.00	0.00	0.00	0.00	13,500.00	12,100.00	100%	83%
arcellus Shale Impact Fee	35,000.00	0.00	0.00	0.00	0.00	30,042.89	33,334.45	86%	0%
Subtotal Intergovernmental	2,548,500.00	2,306,300.00	470,870.42	12,670.86	424,048.02	1,884,571.88	2,339,252.30	74%	101%
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	4,548.00	36,325.00	414.00	59,144.54	26,938.60	237%	108%
Miscellaneous Licenses	44,950.00	34,850.00	3,822.00	4,292.00	6,611.81	60,132.00	53,299.00	134%	153%
Plumbing Permits	3,000.00	6,500.00	125.00	65.00	220.00	1,415.00	5,585.00	47%	86%
Street Opening	50,000.00	40,000.00	8,700.00	0.00	740.00	52,910.00	78,720.00	106%	197%
Subtotal Licenses / Permits	122,950.00	106,350.00	17,195.00	40,682.00	7,985.81	173,601.54	164,542.60	141%	155%
MISCELLANEOUS									
Hospitalization Refunds	12,000.00	16,000.00	1,330.40	1,079.76	1,404.34	16,006.20	12,079.11	133%	75%
Other Income/Reimbursements	166,720.00	100,660.00	19,710.21	34,426.43	3,568.52	151,720.74	165,090.48	91%	164%
Other Insurance Refunds	3,990.00	5,525.00	0.00	0.00	0.00	5,605.52	13,404.00	140%	243%
Sale of Property and Equipment	5,000.00	10,000.00	0.00	5,622.22	0.00	23,249.69	18,988.69	465%	190%
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	21,040.61	41,128.41	4,972.86	196,582.15	209,633.76	105%	159%
TAXES									
Business Privilege Tax	400,000.00	400,000.00	5,431.15	10,101.18	83,600.44	436,344.96	428,792.89	109%	107%
Current Property Tax	2,109,173.00	2,155,205.00	15,732.02	6,014.97	6,131.83	2,103,159.79	2,140,390.37	100%	99%
Penalties on Real Estate Taxes	9,500.00	11,000.00	1,573.22	559.70	626.70	6,113.04	4,604.73	64%	42%
County Tax Claim Bureau	150,000.00	125,000.00	49,586.54	0.00	0.00	174,964.67	141,815.26	117%	113%
Earned Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	239,142.35	262,174.71	262,705.23	2,954,093.99	2,593,261.95	110%	97%
Local Services Tax (EMS/OPT)	550,000.00	500,000.00	21,944.89	16,199.22	113,401.09	574,233.56	511,687.39	104%	102%
Real Estate Transfer (Deed Transfer)	100,000.00	100,000.00	15,908.05	8,000.66	10,091.40	125,960.52	126,160.46	126%	126%
Subtotal Taxes	5,993,673.00	5,966,205.00	349,328.22	303,050.44	476,556.69	6,374,870.53	5,946,713.05	106%	100%
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	985,876.99	559,209.36	1,024,291.05	10,958,262.32	11,028,280.59	97%	100%

Revenues!

Are at 97 percent
of budget. This is
3 percent lower
than revenues at
November 2012.



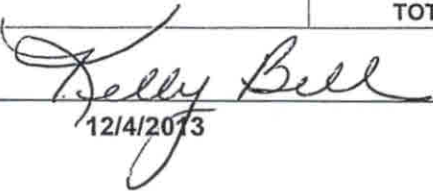
Expenses!

Are at 79 percent
of budget. This is
5 percent lower
than last year.



City of Greensburg
CODE ENFORCEMENT, PLANNING& ZONING REPORT FOR NOVEMBER 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	\$414.00	3	\$1,612.00	8
		Fire Code Permits	\$270.00	6	\$225.00	5
		Health Permits	\$240.00	4	\$600.00	10
		Fines / Miscellaneous Permits	\$40.00	1		
		Plumbing Permits	\$220.00	2	\$215.00	3
		UCC Permit	\$8.00	2	\$12.00	3
		TOTAL	\$1,192.00	18	\$2,664.00	26
General	Planning / Zoning Revenue	Zoning Hearing Fees	\$700.00	2		
		Public/ Planning Hearing Fees				
		Zoning Classifications	\$1,155.00	20	\$1,245.00	28
		Advertising				
		Site Plan / Land Development				
		Subdivisions				
		Copies	\$5.00	1	\$1.50	6
		Sign Permits	\$415.00	4	\$55.00	1
		Parking Lot Permits				
		Occupancy Permits	\$1,800.00	9	\$2,400.00	12
		Land Operations Permits				
		Harb Sign Review	\$150.00	6	\$50.00	2
		HARB Façade Review	\$150.00	3	\$50.00	1
		HARB New Development Review				
		TOTAL	\$4,375.00	23	\$3,801.50	49
		TOTAL	\$5,567.00	Total 2012		\$6,465.50
		TOTAL TO DATE	\$139,405.07	Total to date 2012		\$115,411.10

Signature 
Date 12/4/2013

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {11/01/2013} And {11/30/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
Fire				
00 Fire, Other	4	2.28%	\$0	0.00%
001 Odor of smoke	2	1.14%	\$0	0.00%
11 Building fire	5	2.85%	\$0	0.00%
12 Fires in structure other than in a building	1	0.57%	\$0	0.00%
121 Fires in structures confined to a DRYER	1	0.57%	\$0	0.00%
124 Fires in structures confined to an	2	1.14%	\$0	0.00%
13 Cooking fire, confined to container	1	0.57%	\$0	0.00%
14 Chimney or flue fire, confined to chimney	1	0.57%	\$0	0.00%
33 Rail vehicle fire	1	0.57%	\$0	0.00%
40 Natural vegetation fire, Other	1	0.57%	\$0	0.00%
	19	10.85%	\$0	0.00%
Rescue & Emergency Medical Service Incident				
111 Medical assist, assist EMS crew	12	6.85%	\$0	0.00%
111 Medical assist, assist EMS crew AED	8	4.57%	\$0	0.00%
112 Medical assist EMS crew lifting	1	0.57%	\$0	0.00%
22 Motor vehicle accident with injuries	9	5.14%	\$0	0.00%
221 Vehicle accident no injuries	2	1.14%	\$0	0.00%
222 Vehicle accident unknown injuries	11	6.28%	\$0	0.00%
23 Motor vehicle/pedestrian accident (MV Ped)	1	0.57%	\$0	0.00%
231 Motor vehicle/motorcycle accident	1	0.57%	\$0	0.00%
24 Motor Vehicle Accident with no injuries	1	0.57%	\$0	0.00%
41 Search for person on land	2	1.14%	\$0	0.00%
42 Search for person in water	1	0.57%	\$0	0.00%
50 Extrication, rescue, Other	3	1.71%	\$0	0.00%
	52	29.71%	\$0	0.00%
Hazardous Condition (No Fire)				
12 Gas leak (natural gas or LPG)	2	1.14%	\$0	0.00%
124 Carbon monoxide incident	3	1.71%	\$0	0.00%
144 Power line down	2	1.14%	\$0	0.00%
161 Building or structure weakened or collapsed	1	0.57%	\$0	0.00%
	8	4.57%	\$0	0.00%
Service Call				
5311 Smoke or odor investigation	1	0.57%	\$0	0.00%
50 Public service assistance, Other	1	0.57%	\$0	0.00%
501 Public service assistance, tree down	2	1.14%	\$0	0.00%
51 Assist police or other governmental agency	2	1.14%	\$0	0.00%
53 Public service	1	0.57%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {11/01/2013} And {11/30/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	7	4.00%	\$0	0.00%
Good Intent Call				
000 Good intent call, Other	2	1.14%	\$0	0.00%
051 Smoke scare, odor of smoke	3	1.71%	\$0	0.00%
	5	2.85%	\$0	0.00%
False Alarm & False Call				
015 Local alarm system, malicious false alarm	2	1.14%	\$0	0.00%
0151 Local alarm system, malicious false small	2	1.14%	\$0	0.00%
033 Smoke detector activation due to	2	1.14%	\$0	0.00%
035 Alarm system sounded due to malfunction	2	1.14%	\$0	0.00%
040 Unintentional transmission of alarm, Other	32	18.28%	\$0	0.00%
0402 Unintentional transmission of alarm, Alarm	2	1.14%	\$0	0.00%
043 Smoke detector activation, no fire -	2	1.14%	\$0	0.00%
0431 Smoke detector activation, no fire - dust	2	1.14%	\$0	0.00%
0433 Smoke detector activation, no fire -	1	0.57%	\$0	0.00%
0435 Smoke detector activation, no fire -	2	1.14%	\$0	0.00%
0441 Detector activation, no fire - Burned food	30	17.14%	\$0	0.00%
0452 Pull station bumped/struck - unintentional	1	0.57%	\$0	0.00%
046 Carbon monoxide detector activation, no CO	3	1.71%	\$0	0.00%
	83	47.42%	\$0	0.00%
Severe Weather & Natural Disaster				
012 Flood assessment	1	0.57%	\$0	0.00%
	1	0.57%	\$0	0.00%

Total Incident Count: 175

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 November 2013

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult -94 Juvenile- 18 Total = 112
Traffic citations	Moving - 96 Parking - 130 Total = 226
Accident Investigations	34
DUI Arrests	2
Total Incidents Investigated	864
Total Dispatching	2534 Calls received for service 636 Citizens served in Person
Truck Inspection Detail	There were 2 trucks stopped. There were 2 trucks inspected. There was 0 truck shut down. There was 1 citations issued.

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

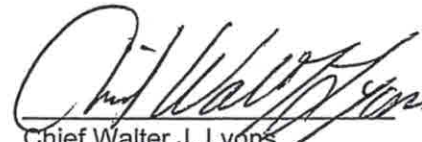
Police Activities	Last Year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2012	Total to Date 2013
Total Incidents Investigated	716	890	864	8,717	8,933	9,581
Adult Criminal Arrests	73	103	94	1,280	1,835	1,374
Juvenile Criminal Arrests	7	4	18	99	149	117
Total Criminal Arrests	80	107	112	1,379	1,984	1,491
Motor Vehicle Violations (Moving)	94	126	96	1,903	1,371	1,999
Motor Vehicle Violations (Parking)	212	120	130	1,704	2,032	1,834
Total Motor Vehicle Violations	306	246	226	3,607	3,403	3,833
Recovered Property	\$8,800.00	\$806.99	\$300.70	\$17,855.19	\$33,007.50	\$18,155.89
Total Traffic Accident-Fatalities	0	0	0	0	1	0
Total Traffic Accident-Injuries	3	8	3	39	59	42
Total Traffic Accidents	39	44	34	405	463	439
Tickets Issued	1,682	1,767	1,476	17,608	22,322	19,084
Tickets Courtesied	82	99	76	902	1,138	978
Meters Reported Out of Order	46	115	62	825	699	887
Parking Meter Fines	\$4,601.00	\$5,526.00	\$3,645.00	\$48,879.00	\$62,432.00	\$52,524.00
Other Parking Fines	\$8,066.00	\$5,070.00	\$5,205.00	\$58,980.00	\$72,333.00	\$64,185.00
Magistrate's Fines	\$5,570.02	\$6,846.48	\$8,106.50	\$61,943.68	\$62,972.76	\$70,050.18
Sub-Total Local Fines	\$18,237.02	\$17,442.48	\$16,956.50	\$169,802.68	\$197,737.76	\$186,759.18
Xerox Copy Fees	\$417.00	\$735.00	\$363.00	\$5,238.00	\$6,660.00	\$5,601.00
Boot Fees	\$100.00	\$200.00	\$0.00	\$500.00	\$575.00	\$500.00
Fingerprint Fees	\$140.00	\$285.00	\$180.00	\$2,895.00	\$1,310.00	\$3,075.00
Witness Fees	\$0.00	\$20.00	\$10.00	\$105.00	\$186.75	\$115.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$13,500.00	\$12,100.00	\$13,500.00
Police/School Guard Reimbursements	\$8,698.23	\$8,981.75	\$8,708.28	\$53,408.60	\$41,729.07	\$62,116.88
Miscellaneous General Fund Income	\$220.00	\$940.00	\$310.00	\$5,113.50	\$3,254.00	\$5,423.50
Clerk of Courts - Fines & Restitution	\$1,951.68	\$1,766.82	\$1,787.19	\$12,262.70	\$13,943.85	\$14,049.89
Booking Center Fees	\$3,500.00	\$0.00	\$3,500.00	\$8,236.00	\$11,684.00	\$11,736.00
Soliciting Permit Fees	\$20.00	\$20.00	\$0.00	\$2,980.00	\$110.00	\$2,980.00
Alarm Fees	\$0.00	\$0.00	\$25.00	\$350.00	\$650.00	\$375.00
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	\$949.00	\$186.00	\$102.00	\$5,474.00	\$7,113.00	\$5,576.00
Permit Parking Fees	\$60.00	\$114.00	\$33.00	\$653.00	\$792.00	\$686.00
Sub-Total Local Fees/Court Fines	\$16,055.91	\$13,248.57	\$15,018.47	\$131,015.80	\$114,607.67	\$146,034.27
Total Money Collected	\$34,292.93	\$30,691.05	\$31,974.97	\$300,818.48	\$312,345.43	\$332,793.45

To: Mayor Karl E. Eisaman
From: Chief Walter J. Lyons
Re: Comparison of Police and Financial Activities for November 2013

Scoflaws: 78 citations were issued for a total of \$1,170.00
Amusement License: no licenses were issued
Booted Vehicles: 1 vehicle was booted
Warrants Served: 4 warrants were served
Moving Citations: 130 citations were issued

Dispatching 2534 calls received for service
636 citizens served in person
Dispatching Total 3170

Truck Details: Trucks Stopped: 2
Trucks Inspected: 2
Trucks Shut Down: 0
Citations Issued: 1


Chief Walter J. Lyons
Greensburg Police Department

WJL/pbd

**CITY COUNCIL MEETING
MINUTES
Monday, November 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-via phone, Councilwoman McCormick-via phone, 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 Finfrock

*****MOMENT OF SILENCE*****Mayor Silvis, "Saturday and Monday I had the opportunity to attend three functions for our veterans. At this point I would like to have a moment of silence for Dr. JoAnne Boyle, who was the President of Seton Hill University, who passed away last week, and for our veterans and those currently serving."

*****2012 AUDIT REPORT*****

Jeffrey P. Anzovino, CPA, MSA, Deluzio & Company, LLC, "We are the independent auditors for the City of Greensburg. I'm here tonight with my audit supervisor, Cole Beehner. Cole was the supervisor and managed the audit for the City this past year. I'd first like to thank the City for giving us this opportunity to serve as your independent auditors. We went over the audit report in detail with Councilman Finfrock, the Mayor and management of the City, so I'm not going to spend this time to go over detailed information about the audit. However, what I would like to say is that the audit report will be an unmodified opinion; that is the highest level a CPA firm can provide. For lack of a better term it's a clean opinion for the City as it was in the prior year. Obviously with the amount of financial information that goes with this audit report I can't give a speech in two seconds, but I would like to say overall the fund balance for the City had a modest increase this year and there were no material significant changes I need to report to Council at this time. So unless anybody has a specific question, thank you very much."

Mayor Silvis, "Thank you."

Councilman DePasquale **MOVED** to approve the audit report as presented, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to approve the audit report.**

*****PROCLAMATION*****"Small Business Saturday", November 30, 2013. At this time Mayor Silvis read a proclamation announcing Saturday, November 30, 2013, as 'Small Business Saturday' in the City of Greensburg. See attached.

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

*****APPROVAL OF LAST MONTH'S COUNCIL MINUTES*****Councilman Finfrock **MOVED** to approve the minutes from last month's Council Meeting, and Councilman DePasquale **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, reported by Councilman DePasquale, "The Recreation Department just completed another successful season with all of our fall sports programs. We offered football, cheerleading, soccer and baseball, and we would like to thank everyone that participated and especially our volunteer coaches. The Kirk S. Nevin Arena is now open for public session on Sunday afternoons from 2:00-4:00 p.m. This has always been a very popular time for families with small children and to have a child's birthday party. You must reserve your birthday party one week in advance. That completes the report from Recreation."

Councilwoman McCormick, reported by Councilman Finfrock, "Leaf collection is ongoing. The Street Department is at work using all three of the vacuum trailers. We are at the peak of the collection period, and with such a large volume of leaves being present in the neighborhoods and now under a little bit of snow and combined with having the off day for Veterans' Day, we have fallen behind in keeping with our schedule. We ask that for anyone who was not picked up on their scheduled day to please remain patient. Our crews are working diligently to service everyone. During the early morning hours of November 1st we experienced a windstorm that left several trees down throughout the City. This was most apparent in the Underwood section of Seventh Ward. Street Department crews were kept busy most of the day working chainsaws and our brush chippers to clear several of our streets and alleys. Finally, the street sweeper will no longer be sweeping streets on the 4:00 a.m. to noon work shift. As weather permits the sweeper will be out in the neighborhoods assisting in leaf collection during regular daylight hours. That concludes the report."

Councilman DePasquale, "On Monday, October 28, 2013, the City of Greensburg Planning Commission held a public hearing to present the results of the Health Care District Plan. The meeting was held at the Greensburg Salem Middle School. Over 75 people came to listen to Paul Ostergaard from Urban Design Associates give an overview of a menu of items that could potentially occur in the area. The residents and businesses in the Fifth and Sixth Wards that have participated in this planning effort are looking forward to seeing positive changes in their neighborhoods in the future. The Planning Commission will have the Health Care District Plan on their meeting agenda for Monday, November 25th, and a draft of the plan will be posted on the City's website sometime in the next couple of weeks at www.greensburgpa.org. If all goes as planned, City Council will have the Plan on the December City Council agenda, and that concludes my report."

Councilman Finfrock, "The revenues are at 87% of the budget and this is 1% lower than revenues were in October 2012. The expenses, however, are only at 72% of the budget and this is 4% lower than last year, so we're in relatively good shape budget-wise. I would also like to say that tonight we're going to introduce a budget for the upcoming year. For most people the only concern is whether or not we're going to pay more taxes but a budget is much more than that. A budget is a statement of operations; a statement of the vision and a plan for the operation of the City for the next fiscal year. It's not an easy document to prepare. There are friends and supporters that have to be told 'no'. Support for an elected official is not a key to the Treasury; it is merely recognition that the official will use their best judgment and common sense, and to paraphrase Keith Richards and Mick Jagger, 'you can't always get what you want, but sometimes, if you try, you'll get what you need'. There are non-supporters out there as well. For some in that group nothing short of dismantling the entire government will suffice; even acting as a pass-through of inter-agency funds is unacceptable to that group so you have to deal with that as well. A good budget is a working document of a sound, fiscal policy. The City must

be doing something right. Last year we had to raise funds through a bond issue and to establish the interest rate the City had to receive a bond rating from Standard & Poor. Standard & Poor stated that Greensburg had a sound administrative policy with a tax structure that was less than the maximum allowed. Greensburg received a rating that allowed a bond insurance package to be issued at a rating of double 'A' (AA). For those of you who may not be familiar with that, the Federal Government, full faith and credit of the United States, is 'AA+'. We're 'AA'; that's one notch below that. Other municipalities may equal that rating but none exceed it, and we will save thousands of dollars in interest. That's what a strong, conservative fiscal-management policy will get you. Last week the City was ranked in two surveys, 'The Top 10 Municipalities in Pennsylvania'. We are the smallest City on that list and we're the only County seat. We earned that ranking in no small part because of the amenities we provide. The rankings made note of the fact that we have a golf course; they mentioned the recreation facilities at Lynch Field; it mentioned our strong Cultural District and its evidence by working with the museum and Seton Hill University. It mentioned Community Days and the concerts in St. Clair Park. It mentioned trees and open spaces. Almost all of these items, mentioned above, have places in our budget. The proposed budget is roughly \$10.6 million. This is a reduction from the current year. The reduction is that our fiscal footing is so sound that we don't have to borrow funds from other internal sources. We used to play that shell game, which is why revenues are down. When we needed money over here, we'd have to take it from another fund, move it over here, and then when funds came in we would move it back and that budget transfer had to be accounted for. We're not doing that this year and we're not even including it in the budget for next year. Expenditures from the General Fund or direct City tax dollars include collective bargaining wage increases and nominal flat dollar increases for our non-union personnel. Police Pension expenses will pass the \$1 million figure but is satisfactorily funded. This is unlike many municipalities in the Commonwealth and in the Nation which are severely underfunded. We are not. There is a \$5,000 provision for the new County Land Bank that materialized and there's also money in there to upgrade some security cameras. Public safety equipment is not neglected. Two police cars will be purchased out of the Police Equipment Fund which is not supplied with direct City tax dollars. Fire Hall repairs will be done from the Fire Department Capital Equipment Fund which is also not funded by direct tax dollars. Capital improvements at the skating rink and the maintenance building are being paid for out of bond revenues. Projected utility savings will be transferred to the Sinking Fund to pay for the principal and interest on the 2013 Bond Issue. Finally, all of this doesn't happen magically. It doesn't happen because of the elected officials. This budget is the hard work from the City Administrators and supervisors that have to deal with this and make this happen. This City is well-served by all of their efforts. Since all of you asked, with all of those services and amenities, there is no tax increase. Thank you, Mayor."

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.
Mayor Silvis, "When I read those figures I just wish somehow that the community knew how lucky they are to have the Fire Department and Police Department that we have. Unbelievable!"
- b. **Holiday Parade.** Ms. Trout, "The 22nd annual Holiday Parade will be held at noon on November 23rd, which is the Saturday before Thanksgiving. Also, for your holiday planning purposes, the annual Downtown Greensburg Holiday Open House and Cookie Walk will be held on Sunday, November 24th, from noon-5:00 p.m.; and the 46th annual

Luminary Night in downtown Greensburg sponsored by the Greensburg Business Association is scheduled for Thursday, December 5th, from 5:00-9:00 p.m. Also, tickets are on sale now, by reservation only, for the Academy Hill Holiday Tour of Homes. That will be held on Sunday, December 8, 2013."

- c. **Press Release by NerdWallet.com.** Ms. Trout, "This was already alluded to in Randy's report but we were notified by NerdWallet, a consumer advocacy website, that they had conducted a study and Greensburg was found to be the Number 2 Best City in Pennsylvania to raise a family based upon the following factors: public school rating; median home value; ongoing cost of homeownership; median income; and economic growth. The Number 1 City was Jefferson Hills; Number 3 was Phoenixville; Number 4 was Broomall; and Number 5 was Lansdale. Again, we hit Number 2, and also as Randy alluded to another consumer advocacy website that studies real estate, Movoto, ranked us Number 8 in Pennsylvania, so congratulations everybody."
- d. **American Automobile Association (AAA) 2013 Community Traffic Safety Platinum Award.** Ms. Trout, "We're proud to announce that once again, the City of Greensburg Police Department has been awarded the Platinum Award from AAA for our traffic safety programming initiatives. Wally, how many years in a row have we gotten this?" Chief Lyons, "Ten."
Ms. Trout, "There you go. So congratulations, Police. Good job, Wally."

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

BILL NO. 9 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND AND COMMONWEALTH OF PENNSYLVANIA, FIXING THE TAX RATE FOR CITY PURPOSES FOR THE YEAR 2014. Ms. Trout, "The introduction of this Bill is for the tax rate for 2014 with no increase as Councilman Finfrock alluded to earlier."

BILL NO. 10 – AN ORDINANCE AMENDING CHAPTER 151, KNOWN AS 'FEES', OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG, CHANGING AND/OR ADDING CERTAIN FEES AND/OR LANGUAGE FOR CERTAIN CITY SERVICES. Ms. Trout, "Bill No. 10 introduces the 2014 proposed fee adjustments."

BILL NO. 11 – AN ORDINANCE OF THE CITY OF GREENSBURG FIXING THE NUMBER OF OFFICERS AND EMPLOYEES OF ALL DEPARTMENTS OF THE CITY OF GREENSBURG AND RATES OF COMPENSATION THEREOF FOR THE YEAR 2014. Ms. Trout, "This Bill introduces the proposed wages for City employees for 2014. This includes all the raises through contracts as well as the non-union employees."

BILL NO. 12 – AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND AND COMMONWEALTH OF PENNSYLVANIA, APPROPRIATING SPECIFIC SUMS ESTIMATED TO BE REQUIRED FOR SPECIFIC PURPOSES FOR THE CITY GOVERNMENT HEREINAFTER SET FORTH DURING THE YEAR 2014. Ms. Trout, "This Bill introduces the 2014 proposed Budget of all City funds."

COUNCIL APPROVAL

- a. **Hiring of Police Officer.** Ms. Trout, "Council approval accepts the hiring of Robert J. Shapiro as a patrolman with the Greensburg Police Department effective November 13, 2013."

Councilman Finfrock **MOVED** to approve the hiring, and Councilman DePasquale **SECONDED**. Roll call vote was taken.

Councilwoman McCormick, "I'm going to abstain. I have thought about this long and hard, and Mayor, I just want to say that I really know how desperately the Police Department needs another patrolman and I have nothing against Mr. Shapiro and that's the problem. I would like to know more about him. I would like to meet the top three candidates before we vote on them whenever they come forth and also be able to read the report on their background. I have some qualms. I had asked to meet him and I'm just going to abstain because I think that's the right thing to do at this time. I do believe the police need and deserve to have another officer according to their contract."

Mayor Silvis, "Thank you, Councilwoman McCormick."

No further discussion.

Councilwoman McCormick abstained, and all others voted to approve the hiring. Ms. Trout, "Now, congratulations!"

Swearing-in of Police Officer. At this time Mayor Silvis administered the Oath of Office to Officer Shapiro.

- b. **Agreement between the City of Greensburg and the Golf Professional for the Operation of the Pro Shop and Driving Range at Mt. Odin Golf Course.** Ms. Trout, "Council approval renews the current agreement which has been in place since the year 2000 between the City and the Mt. Odin Golf Professional for operations of the Pro Shop and the Driving Range. We just had some minor technical changes since it's been so long since we updated the agreement and we felt it was necessary."

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

- c. **Resignation from the Recreation Advisory Board.** Ms. Trout, "Council approval accepts the resignation of Michele Cribbs from the Recreation Advisory Board effective immediately."

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

- d. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, "Aubrey DeStephen is the applicant for two new window signs for *Fitness with a Twist* located in the Downtown, Historic and Gateway Districts at 41 North Main Street owned by Doug Lingsch."

Councilman DePasquale **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**

- e. **Agreement between the City of Greensburg and The Buncher Company.** Ms. Trout, "Council approval accepts the terms of the agreement allowing the City as the tenant of the Buncher Parking Lot to have a contractor install lighting kits in current fixtures on the leased lot in conjunction with the City's energy savings initiative plan. This was built in as part of our Energy Savings Company (ESCO) plan. These are on the lights that we pay the electric bill on."
Councilman DePasquale **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- f. **Agreement between the City of Greensburg and Johnson Controls.** Ms. Trout, "Council approval, retroactive to November 1, 2013, provides a 3-year agreement in the amount of \$29,400 for the first year; \$30,282 for the second year; and \$31,188 for the third year accepted in equal monthly payments. Preventive maintenance services and on-site repairs at both premium and basic levels include replacement parts for equipment at the Kirk S. Nevin Ice Rink for chillers, cooling towers, pumps, boilers, condensers, air handling units, rooftop cooling and heating units, and lobby duct heaters. This isn't a new agreement. We've had this agreement with Johnson Controls; it's just that it was up and time for a new one. We went back and forth for the last couple of months trying to get wording appropriate, so that's why it's retroactive to November 1st."
Councilman Finfrock **MOVED** to approve the agreement, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- g. **Agreement between the City of Greensburg and the YMCA.** Ms. Trout, "Council approval authorizes the Mayor to execute on behalf of the City a 3-year agreement with the YMCA for their management of the Veterans' Memorial Swimming Pool. Under the terms of the agreement, the YMCA shall provide management of all pool operations to include setting rates and hours; the hiring and supervision of employees; pool maintenance; public sessions; swimming lessons; pool rentals; parties; and all other pool activities. The City shall continue to maintain the pool grounds and be paid an annual lease payment of \$2,500. I want to introduce George O'Brien who is in the audience. George is the Executive Director of the YMCA. We believe, he and I, that this is a great partnership for a local, non-profit in our town as well as the City as their forte of operating a swimming pool nine months out of the year now becomes a full operation at 12 months out of the year. They've proven to be very good at it and I think this would be a prudent financial move for us to contract with the YMCA."
Councilman DePasquale **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve agreement.**
Solicitor McArdle, "Sue, we're authorizing the Mayor to sign the final agreement when it's determined. We're at about 90 percent of a written agreement. There's some language that still has to be massaged. I don't think it's anything substantive; more things that lawyers worry about. I didn't have an opportunity to have that done by tonight's meeting but I expect to have it done in the next day or two, and I'd ask Council to authorize the Mayor to sign it when we have a final draft. The substantive terms are as Ms. Trout just indicated."
Councilman DePasquale, "I believe the way she read that motion it said that, but if you would like a separate motion, I'd be happy to make that."
Solicitor McArdle, "I would like that."
Councilman DePasquale **MOVED** to approve the authorization of the Mayor to execute the YMCA agreement when it's in final form, and Councilman Finfrock **SECONDED**.
Councilwoman McCormick, "Sue, I couldn't hear them."

Councilman DePasquale, "Councilwoman, what we were voting on was authorizing the Mayor to sign off basically on the YMCA agreement."

Councilwoman McCormick, "I'm sorry; I couldn't hear what Barney was saying."

Solicitor McArdle, "We don't have a final, written version yet. We're 90 percent there but I still have to review it once again."

Councilwoman McCormick, "Sure, I understand. It's a good thing."

No further discussion. **All voted unanimously to approve the final agreement.**

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

SECONDED: Councilman Finfrock. Unanimously all voted in favor to **adjourn**.

RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

ame

CITY OF GREENSBURG PROCLAMATION

WHEREAS, the government of the City of Greensburg, Pennsylvania celebrates our local small businesses and the contribution they make to our local economy and community; according to the United States Small Business Administration, there are currently 28 million small businesses in the United States, they represent more than 99 percent of American companies, create two-thirds of the net new jobs, and generate half of private gross domestic product; and

WHEREAS, small businesses employ half of the employees in the private sector in the United States; and

WHEREAS, 89 percent of consumers in the United States agree that small businesses contribute positively to the local community by supplying jobs and generating tax revenue; and

WHEREAS, 86 percent of consumers in the United States have small businesses in their community that the consumers would miss if the small businesses closed; and

WHEREAS, 93 percent of consumers in the United States agree that it is important for people to support the small businesses that they value in their community; and

WHEREAS, 90 percent of consumers in the United States are willing to pledge support for a "buy local" movement; and

WHEREAS, the City of Greensburg supports our local businesses that create jobs, boost our local economy and preserve our neighborhoods; and

WHEREAS, advocacy groups and public and private organizations across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

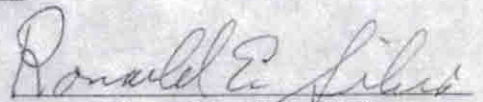
NOW, THEREFORE, I, Ronald E. Silvis, Mayor of the City of Greensburg do hereby proclaim:

November 30, 2013
as
'Small Business Saturday'
in the
City of Greensburg, Pennsylvania

and, I urge all residents of the City of Greensburg, and citizens in communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Greensburg to be affixed this 12th day of November in the Year of Our Lord Two Thousand Thirteen.


Ronald E. Silvis, Ph.D., Mayor

NOVEMBER BILL LIST - 2013

GENERAL FUND

DEPARTMENT 1	\$	11,632.87
DEPARTMENT 2	\$	26,819.66
DEPARTMENT 3	\$	7,021.13
DEPARTMENT 4	\$	28,368.45
DEPARTMENT 5	\$	14,737.36
TOTAL	\$	88,579.47

MOTOR TAX FUND	\$	-
FIRE CAPITAL EQUIPMENT FUND	\$	807.72
POLICE EQUIPMENT FUND	\$	-
2003 GO BOND FUND	\$	-
2013 GO BOND FUND	\$	-
PARKING REVENUE FUND	\$	16,418.29
HUTCHINSON PARKING FUND	\$	631.97
ST. CLAIR PARK CONCERT SERIES FUND	\$	-
SUBTOTAL OF ALL OTHER FUNDS	\$	17,857.98
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	106,437.45

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2013

REVENUES	BUDGET 2013	BUDGET 2012	AUGUST 2013	SEPTEMBER 2013	OCTOBER 2013	TOTAL 2013	TOTAL 2012	% of Budget	% from 2012
CHARGES FOR SERVICES									
Cable Franchise	265,000.00	250,000.00	0.00	0.00	67,305.90	264,481.70	191,220.63	100%	76%
Greensburg Recreation	119,305.00	145,052.00	16,714.86	5,065.00	5,105.00	107,408.16	116,226.62	90%	80%
Mt. Odin Golf Course	390,425.00	390,350.00	48,343.00	50,358.00	14,293.00	362,594.53	394,253.20	93%	101%
Nevin Arena Ice Rink	343,260.00	358,325.00	19,538.10	33,652.46	41,266.03	247,021.21	251,395.08	72%	70%
Mt. Odin - Reservations	12,475.00	12,750.00	1,075.00	125.00	0.00	12,450.00	12,500.00	100%	98%
Veterans Memorial Pool Revenues	89,950.00	99,210.00	7,630.12	1,413.49	0.00	73,360.74	87,322.38	82%	88%
Concession Leases	11,000.00	11,000.00	1,016.67	1,016.67	1,016.67	9,166.70	8,966.70	83%	82%
Police Wage Reimbursement	50,000.00	60,000.00	4,768.56	8,374.63	8,981.75	53,408.60	33,030.84	107%	55%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	0.00	60,009.03	66,676.70	75%	83%
Site Plan and Hearing Fees	16,825.00	15,050.00	1,365.00	1,095.00	1,760.00	18,675.00	25,468.00	111%	169%
Subtotal Charges for Services	1,378,240.00	1,421,737.00	107,118.98	107,767.92	139,728.35	1,208,575.67	1,187,060.15	88%	83%
FINES / FORFEITS									
Other Fines	4,800.00	4,000.00	640.00	340.00	560.00	5,180.00	5,780.00	108%	145%
Clerk of Courts Fines and Restitution	239,325.00	265,801.00	19,187.18	18,336.60	19,622.48	191,890.18	198,793.49	80%	75%
	13,000.00	14,000.00	2,066.23	998.22	1,766.82	12,262.70	11,992.17	94%	86%
Subtotal Fines / Forfeits	257,125.00	283,801.00	21,893.41	19,674.82	21,949.30	209,332.88	216,565.66	81%	76%
INTERGOVERNMENTAL									
Beverage Licenses	8,700.00	9,000.00	8,400.00	0.00	0.00	9,050.00	8,700.00	104%	97%
Miscellaneous Grant Revenue	44,000.00	28,500.00	8,885.00	1,000.00	200.00	27,893.94	52,022.14	63%	183%
Foreign Fire Insurance	80,000.00	87,000.00	0.00	85,301.30	0.00	85,301.30	75,279.46	107%	87%
Pension	365,000.00	365,000.00	6,848.05	384,551.50	0.00	391,399.55	368,397.92	107%	101%
PURTA	9,800.00	9,800.00	0.00	0.00	9,338.00	9,338.00	10,004.70	95%	102%
State Police Fines	13,000.00	13,000.00	0.00	0.00	0.00	4,262.28	5,888.60	33%	44%
Treasurers Office - County	17,500.00	17,500.00	132.45	17.62	132.86	17,517.76	17,484.06	100%	100%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	3,000.00	9,000.00	6,000.00	75%	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	9,087.38	0.00	0.00	13,218.14	900,000.00	2%	100%
Dispatch Fees	13,500.00	14,500.00	0.00	0.00	0.00	13,500.00	12,100.00	100%	83%
Marcellus Shale Impact Fee	35,000.00	0.00	0.00	0.00	0.00	30,042.89	0.00	86%	0%
Subtotal Intergovernmental	2,548,500.00	2,306,300.00	36,352.88	470,870.42	12,670.86	1,460,523.86	1,855,676.88	57%	80%
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	1,960.60	4,548.00	36,325.00	58,730.54	25,326.60	235%	101%
Miscellaneous Licenses	44,950.00	34,850.00	7,665.47	3,822.00	4,292.00	53,520.19	50,007.00	119%	143%
Plumbing Permits	3,000.00	6,500.00	240.00	125.00	65.00	1,195.00	5,370.00	40%	83%
Street Opening	50,000.00	40,000.00	620.00	8,700.00	0.00	52,170.00	78,720.00	104%	197%
Subtotal Licenses / Permits	122,950.00	106,350.00	10,486.07	17,195.00	40,682.00	165,615.73	159,423.60	135%	150%
MISCELLANEOUS									
Hospitalization Refunds	12,000.00	16,000.00	1,106.95	1,330.40	1,079.76	14,601.86	11,855.45	122%	74%
Other Income/Reimbursements	166,720.00	100,660.00	14,253.43	19,710.21	34,426.43	148,152.22	127,291.19	89%	126%
Other Insurance Refunds	3,990.00	5,525.00	510.00	0.00	0.00	5,605.52	13,374.00	140%	242%
Sale of Property and Equipment	5,000.00	10,000.00	69.60	0.00	5,622.22	23,249.69	16,526.69	465%	165%
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	15,939.98	21,040.61	41,128.41	191,609.29	169,118.81	102%	128%
TAXES									
Business Privilege Tax	400,000.00	400,000.00	79,068.08	5,431.15	10,101.18	352,744.52	349,339.18	88%	87%
Current Property Tax	2,109,173.00	2,155,205.00	7,682.37	15,732.02	6,014.97	2,097,027.96	2,137,807.29	99%	99%
Penalties on Real Estate Taxes	9,500.00	11,000.00	682.45	1,573.22	559.70	5,486.34	4,420.01	58%	40%
County Tax Claim Bureau	150,000.00	125,000.00	0.00	49,596.54	0.00	174,964.67	141,815.26	117%	113%
Earned Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	211,786.65	239,142.35	262,174.71	2,691,388.76	2,295,758.61	101%	86%
Local Services Tax (EMS/OPT)	550,000.00	500,000.00	121,180.91	21,944.89	16,199.22	460,832.47	446,626.72	84%	89%
Real Estate Transfer (Deed Transfer)	100,000.00	100,000.00	13,538.38	15,908.05	8,000.66	115,869.12	116,390.09	116%	116%
Subtotal Taxes	5,993,673.00	5,966,205.00	433,920.84	349,328.22	303,050.44	5,898,313.84	5,492,157.16	98%	92%
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	625,712.16	985,876.99	559,209.36	9,933,971.27	9,880,005.44	87%	88%

Revenues:

Are at 87 percent
of budget. This is
one percent lower
than revenues at
October 2012.



Expenses:

Are at 72 percent
of budget. This is
4 percent lower than
last year.



City of Greensburg
CODE ENFORCEMENT, PLANNING & ZONING REPORT FOR 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	\$36,325.00	24	\$2,854.00	15
		Fire Code Permits	\$225.00	5	\$315.00	3
		Health Permits	\$480.00	8	\$360.00	6
		Fines / Miscellaneous Permits	\$1,057.00	2		
		Plumbing Permits	\$65.00	2	\$125.00	2
		UCC Permit	\$20.00	5	\$8.00	2
		TOTAL	\$38,172.00	46	\$3,662.00	28

General	Planning / Zoning Revenue	Zoning Hearing Fees			\$350.00	1
		Public/ Planning Hearing Fees				
		Zoning Classifications	\$1,635.00	29	\$1,085.00	30
		Advertising				
		Site Plan / Land Development			\$300.00	2
		Subdivisions				
		Copies			\$1.00	1
		Sign Permits	\$210.00	6	\$415.00	6
		Parking Lot Permits				
		Occupancy Permits	\$1,800.00	9	\$3,000.00	15
		Land Operations Permits				
		Harb Sign Review	\$75.00	3	\$150.00	5
		HARB Façade Review	\$50.00	1	\$250.00	5
		HARB New Development Review				
		TOTAL	\$3,770.00			
		TOTAL	\$41,942.00	Total 2012		\$9,213.00
		TOTAL TO DATE	\$133,838.07	Total to date 2012		\$108,945.60

Signature *Jeffery Bell*
Date _____ 10/31/2013

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {10/01/2013} And {10/31/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	0.53%	\$0	0.00%
1001 Odor of smoke	3	1.60%	\$0	0.00%
111 Building fire	6	3.20%	\$25,000	100.00%
1121 Fires in structures confined to a DRYER	2	1.06%	\$0	0.00%
1122 Fires in structures confined to an OVEN	1	0.53%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	3	1.60%	\$0	0.00%
113 Cooking fire, confined to container	1	0.53%	\$0	0.00%
131 Passenger vehicle fire	1	0.53%	\$0	0.00%
140 Natural vegetation fire, Other	1	0.53%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.53%	\$0	0.00%
154 Dumpster or other outside trash receptacle	1	0.53%	\$0	0.00%
	21	11.23%	\$25,000	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	7	3.74%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	16	8.55%	\$0	0.00%
3112 Medical assist EMS crew lifting	1	0.53%	\$0	0.00%
322 Motor vehicle accident with injuries	3	1.60%	\$0	0.00%
3221 Vehicle accident no injuries	7	3.74%	\$0	0.00%
3222 Vehicle accident unknown injuries	17	9.09%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	2	1.06%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	1	0.53%	\$0	0.00%
340 Search for lost person, other	1	0.53%	\$0	0.00%
341 Search for person on land	4	2.13%	\$0	0.00%
	59	31.55%	\$0	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	10	5.34%	\$0	0.00%
422 Chemical spill or leak	1	0.53%	\$0	0.00%
444 Power line down	1	0.53%	\$0	0.00%
445 Arcing, shorted electrical equipment	2	1.06%	\$0	0.00%
	14	7.48%	\$0	0.00%
5 Service Call				
531 Smoke or odor removal	1	0.53%	\$0	0.00%
550 Public service assistance, Other	1	0.53%	\$0	0.00%
551 Assist police or other governmental agency	4	2.13%	\$0	0.00%
553 Public service	2	1.06%	\$0	0.00%
	8	4.27%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {10/01/2013} And {10/31/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
733 Smoke detector activation due to	1	0.53%	\$0	0.00%
735 Alarm system sounded due to malfunction	4	2.13%	\$0	0.00%
740 Unintentional transmission of alarm, Other	41	21.92%	\$0	0.00%
7403 Unintentional transmission of alarm,	1	0.53%	\$0	0.00%
7432 Smoke detector activation, no fire - smoke	1	0.53%	\$0	0.00%
7433 Smoke detector activation, no fire -	2	1.06%	\$0	0.00%
7441 Detector activation, no fire - Burned food	31	16.57%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.53%	\$0	0.00%
	<u>82</u>	<u>43.85%</u>	<u>\$0</u>	<u>0.00%</u>
8 Severe Weather & Natural Disaster				
812 Flood assessment	3	1.60%	\$0	0.00%
	<u>3</u>	<u>1.60%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 187

Total Est Loss: \$25,000



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



Press Release

FOR IMMEDIATE RELEASE

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

Activity Report for the Month of October 2013

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult –103 Juvenile- 4 Total = 107
Traffic citations	Moving – 126 Parking – 120 Total = 246
Accident Investigations	44
DUI Arrests	2
Total Incidents Investigated	890
Total Dispatching	2687 Calls received for service 705 Citizens served in Person
Truck Inspection Detail	There were 8 trucks stopped. There were 8 trucks inspected. There was 0 truck shut down. There were 7 citations issued.

Greensburg Police Department - Comparison of Police and Financial Activities for October 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	865	1,016	890	7,827	8,217	8,717
Adult Criminal Arrests	101	113	103	1,177	1,762	1,280
Juvenile Criminal Arrests	8	4	4	95	142	99
Total Criminal Arrests	109	117	107	1,272	1,904	1,379
Motor Vehicle Violations (Moving)	122	210	126	1,777	1,277	1,903
Motor Vehicle Violations (Parking)	204	196	120	1,584	1,820	1,704
Total Motor Vehicle Violations	326	406	246	3,361	3,097	3,607
Recovered Property	\$26.00	\$5,063.05	\$806.99	\$17,048.20	\$24,207.50	\$17,855.19
Total Traffic Accident-Fatalities	0	0	0	0	1	0
Total Traffic Accident-Injuries	4	8	8	31	56	39
Total Traffic Accidents	54	47	44	361	424	405
Tickets Issued	2,272	1,507	1,767	15,841	20,640	17,608
Tickets Courtesied	106	78	99	803	1,056	902
Meters Reported Out of Order	107	94	115	710	653	825
Parking Meter Fines	\$6,491.00	\$4,370.00	\$5,526.00	\$43,353.00	\$57,831.00	\$48,879.00
Other Parking Fines	\$8,370.00	\$5,770.00	\$5,070.00	\$53,910.00	\$64,267.00	\$58,980.00
Magistrate's Fines	\$3,725.20	\$7,244.60	\$6,846.48	\$55,097.20	\$57,402.74	\$61,943.68
Sub-Total Local Fines	\$18,586.20	\$17,384.60	\$17,442.48	\$152,360.20	\$179,500.74	\$169,802.68
Xerox Copy Fees	\$740.00	\$474.00	\$735.00	\$4,503.00	\$6,243.00	\$5,238.00
Boot Fees	\$0.00	\$0.00	\$200.00	\$300.00	\$475.00	\$500.00
Fingerprint Fees	\$200.00	\$240.00	\$285.00	\$2,610.00	\$1,170.00	\$2,895.00
Witness Fees	\$70.00	\$0.00	\$20.00	\$85.00	\$186.75	\$105.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$13,500.00	\$12,100.00	\$13,500.00
Police/School Guard Reimbursements	\$2,625.64	\$8,374.63	\$8,981.75	\$44,426.85	\$33,030.84	\$53,408.60
Miscellaneous General Fund Income	\$193.00	\$238.00	\$940.00	\$4,173.50	\$3,034.00	\$5,113.50
Clerk of Courts - Fines & Restitution	\$432.09	\$998.22	\$1,766.82	\$10,495.88	\$11,992.17	\$12,262.70
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$8,236.00	\$8,184.00	\$8,236.00
Soliciting Permit Fees	\$0.00	\$0.00	\$20.00	\$2,960.00	\$90.00	\$2,980.00
Alarm Fees	\$0.00	\$25.00	\$0.00	\$350.00	\$650.00	\$350.00
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	\$861.00	\$910.00	\$186.00	\$5,288.00	\$6,164.00	\$5,474.00
Permit Parking Fees	\$90.00	\$120.00	\$114.00	\$539.00	\$732.00	\$653.00
Sub-Total Local Fees/Court Fines	\$5,211.73	\$11,379.85	\$13,248.57	\$117,767.23	\$98,551.76	\$131,015.80
Total Money Collected	\$23,797.93	\$28,764.45	\$30,691.05	\$270,127.43	\$278,052.50	\$300,818.48

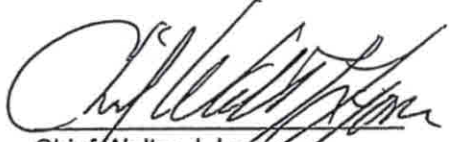
To: Mayor Ronald E. Silvis, Ph.D.
From: Chief Walter J. Lyons
Re: Comparison of Police and Financial Activities for October 2013

Scoflaws: 118 citations were issued for a total of \$1,770.00
Amusement License: no licenses were issued
Booted Vehicles: 2 vehicle was booted
Warrants Served: 5 warrants were served
Moving Citations: 179 citations were issued

Dispatching 2687 calls received for service
705 citizens served in person
Dispatching Total 3392

Truck Details: Level 1
Trucks Stopped: 5
Trucks Inspected 5
Trucks Shut Dow 0
Citations Issued: 3

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


Chief Walter J. Lyons
Greensburg Police Department

WJL/pbd

**CITY COUNCIL MEETING
MINUTES
Monday, October 14, 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

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

James Albert, 611 North Main Street, Greensburg, PA. Mr. Albert, "I'm here as a resident of Greensburg. I wanted to speak for two minutes and ask a question or get some guidance from City Council. I know that Seton Hill and the City have entered into agreements to bring Seton Hill University into the City. It's a great idea and with the properties they've obtained and built and they're going to build another one with the Performing Arts Center, my question is about a Flex Card. I don't know if you're familiar with what a Flex Card is but students at Seton Hill obtain an ID card with a barcode on the back and their parents oftentimes put money into the account; it's called a Flex Account. Most universities permit the students to utilize the Flex Card at local restaurants; at Penn State they can use them at Sheetz. You can't buy alcohol but you can buy all kinds of foods and so forth at local restaurants, so it would be a benefit to the City. I don't know who the liaison person might be or the persons the City has dealing with Seton Hill but I'm asking and I'll give you some background; I personally met some years ago with the Seton Hill University Controller and the ARAMARK representative who provides the food service for Seton Hill. I assured them that the restaurants are not interested in taking business from ARAMARK, however, you have students who are at the Performing Arts Center through the day and now we're going to have another facility down the street, who don't have an opportunity to eat lunch or spend the money their parents have put in, so it's kind of a great idea. I checked with the Rialto and a couple of other restaurants at the time and they said they'd look into it. I checked back with them and a couple of years have gone by and nothing materialized and then other restaurants have made requests. I personally paid for ads to be put in the Seton Hill newspaper requesting they work with us to try and get a Flex Card together and nothing came of that. I know that the students have put together petitions and taken them to the representatives or authorities at Seton Hill and nothing's come of it again, so I thought maybe the City in their speaking with Seton Hill might be the approach I should have taken long ago. It's not benefitting me, but I think it would benefit the restaurants in town and the students if they could spend some of the money. In a sense they're not taking it away from ARAMARK because they're eating in town because they're in town in class. They can have their breakfast and dinner at Seton Hill."

Mayor Silvis, "You know Barbara Hinkle; she does the ID cards and I know they use their cards for dinner, breakfast and so on and so forth."

Mr. Albert, "It comes out of the account."

Mayor Silvis, "I don't know how that goes, but, quite frankly, I never heard of a Flex Card before. It is a good idea and we will pursue that."

Mr. Albert, "If somebody could look at it from the City. You guys probably have a little more clout than a couple of the restaurants checking."

Ms. Perez, "Have you checked recently because I feel like somewhere that I've been recently, and it may have been Mister Bones, there was something sitting on the counter that said Seton Hill Griffins that had a picture and it seemed to indicate they had some kind of an arrangement?" Mr. Albert, "Well, hopefully, that's true, but I know last Friday I went to Charlie's Restaurant and they are going out of business. I asked what's the reason you guys are leaving; is parking the problem? And he said, 'that's the number two problem; the number one problem is we had hoped Seton Hill would work with us and we helped the students get petitions and nothing ever came of it'. That would certainly help the restaurants in town." Mayor Silvis, "We'll definitely look into that."

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

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

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

Councilman Eger, "The Recreation Department is taking registrations for Session Two of the Ice Skating Institute (ISI) Learn-to-Skate Program which is for ages 5 to adult and the ISI Tot Lessons. Session Two will start November 7th and the cost is \$45 for both programs and they run for six weeks. These classes are held on Thursday evenings from 5:30-7:00 p.m. The Kirk S. Nevin Arena offers birthday party packages during any weekend public session. The cost is \$10 per child which includes admission, skate rental, pizza and a soft drink. Please reserve your party at least one week in advance. Stick Time is offered Monday through Friday from noon-1:00 p.m.; on Saturdays from 6:45-7:45 p.m., and the cost is \$7. Public session passes can be purchased at the Recreation Office and you can save \$20 when you purchase a pass. That concludes my report."

Councilwoman McCormick, "All of the asphalt resurfacing work which was planned for this year is finished. The last project was completed on September 26th. Since then the paving equipment has been winterized and placed in storage. Today was the start of the leaf collection season and I asked Bob Stiles and the newspaper is going to put our schedule in the paper. It's also available on the website at www.greensburgpa.org. The Pennsylvania Department of Environmental Protection (DEP) has scheduled tomorrow as the date when they will be conducting the annual inspection of the Mt. Pleasant and Jacks Run Flood Protection Projects. The new Fire Department aerial ladder truck was delivered to Greensburg on September 19th from the manufacturer in Nebraska. I got to see the truck up close and personal and it's a very beautiful piece of equipment; all computerized. I'm glad I don't have to climb that ladder, Mayor. The Fire Department members are currently undergoing extensive training before the new truck will be placed in service which is expected to be another three or four weeks. That concludes the report."

Mayor Silvis, "We are going to have the aerial in the Christmas parade. That is a beautiful machine."

Councilman DePasquale, "We have three things tonight. First of all, the City of Greensburg welcomes Layla Marie, a new hair salon that will open soon at 205 South Main Street. Jennifer Murphy is the new owner of the building and the operator of the salon. Good luck, Jennifer. Secondly, the Westmoreland Museum of American Art is gearing up for their \$15 million expansion. The construction fence has been installed and preparation work has begun. The City issued their Uniform Construction Code (UCC) permit today, and I'd like to add that the permit fee the City received for this project is \$34,522 which is in the October financial report. And, third and last, Seton Hill University is also preparing for another construction project. Tonight's agenda includes the site plan/land development for the new Health Sciences Center. The on-campus center will be a 60,000 square foot addition to Lynch Hall at a projected cost of \$21 million. Today at their ceremonial groundbreaking the center was named 'The JoAnne Woodward Boyle Health Sciences Center' and that's a true honor for the woman with vision who has done tremendous things at Seton Hill over the last number of years, and that concludes my report."

Mayor Silvis, "Several of us were at the groundbreaking today and the amazing thing to me is that they had a video camera there, and she lives in Laughlintown, and they were able to video the whole proceedings right into her house so she could watch that, and I thought that was tremendous."

Councilman Finfrock, "Essentially and substantially it's the same report as last month. Revenues are at 82% of the budget and that's 1% lower than revenues were at September 2012. That would normally be bad news except that expenses are at 62% of budget and that's 3% lower than last year, so budget-wise we're in very good shape. If we can maintain that through the next 90 days, we'll be really good."

*****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. **Special Community Fall Clean-up – October 22, 2013 from 8:00 a.m. to 4:00 p.m.** Ms. Trout, "On Tuesday, October 22nd, residents will have the opportunity to place curbside any reusable building materials and electronics by calling 724-552-0491 to schedule a free pickup. The event is sponsored by Shop Demo Depot, a managed program of the Westmoreland Community Action Agency. This information is on our website. You can call and place your items out to the curb and they'll make an arrangement to come pick them up."
- c. **Health Care District Meeting.** Ms. Trout, "The next public meeting on the Health Care District is scheduled in conjunction with the Planning Commission Meeting for Monday night, October 28th, at 7:00 p.m. in the large meeting room at the Greensburg Salem Middle School. So come one, come all to learn all about the Health Care District Plan."
- d. **Halloween Festivities.** Ms. Trout, "Halloween activities will begin with the line-up for the Halloween Parade at Lynch Field at 5:15 p.m. on October 31st. Trick-or-Treating in the City will commence from 6:00-8:00 p.m."

- e. **Holiday Parade.** Ms. Trout, "Don't forget to mark your calendars for next month's Holiday Parade which will be held at noon on November 23rd, the Saturday before Thanksgiving. Again, if your organization would like to participate, you can obtain a registration form from our website or by calling the Recreation Office at 724-834-4880. Also, for your holiday planning purposes, Luminary Night in downtown Greensburg is scheduled for Thursday, December 5th."
- f. **Veterans' Day.** Ms. Trout, "I want to mention that next month's Council Meeting will be moved to Tuesday, November 12th, because City Hall is closed on November 11th in observance of Veterans' Day. So I encourage everyone to take a moment on Veterans' Day to pray for those serving in our armed forces today and those who have served in the past. So again those meetings will be moved; the Agenda and the Council meetings will be moved by one day."

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


- a. **Promotion of Police Officer.** Ms. Trout, "Council approval promotes Charles Irvin from the rank of Patrolman to Sergeant."
Councilman DePasquale **MOVED** to approve the promotion, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the promotion.**

Swearing-in of Police Sergeant. At this time Mayor Silvis administered the Oath of Office to Police Sergeant Charles Irvin.
- b. **Reappointment to the Aerobic Center Authority.** Ms. Trout, "Council approval reappoints Howard 'Huddie' Kaufman, as most of us know him, as a member of the Authority for another 3-year term until October 12, 2016."
Councilman Eger **MOVED** to approve the reappointment, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- c. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, "Council approval includes two (2) properties in the Gateway District: Greg Henderson is the applicant for a new door for *Comrades' Barbershop* located on his property at 615 South Main Street; and Bobby Boyle is the applicant for new signage at *Midtown Plaza* at 450 South Main Street on property owned by the First Evangelical Lutheran Church. Also on the slate is a property located in both the Downtown and Historic Districts at 132 South Pennsylvania Avenue owned by Julie Pollock, who is the applicant for changes to materials for the facade for her business, *Second Nature*; and located in the Gateway and Downtown Districts, Jennifer Murphy is the applicant for a new facade and signage for *Layla Marie* on her property at 205 South Main Street."
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.**

- d. **Site Plan/Land Development for Seton Hill University.** Ms. Trout, "The Planning Commission voted unanimously to recommend Council vote to approve the site plan for a proposed addition to Lynch Hall to be used for the Natural Health, Science and Technology programs."
Councilman DePasquale **MOVED** to approve the site plan/land development, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the site plan/land development.**
- e. **Crime Mapping Software Maintenance Agreement between the City of Greensburg and Esri, Inc. for the Police Department.** Ms. Trout, "Council approval accepts the agreement at the rate of \$200 annually, the same price as last year, for the period of January 1, 2014 through December 31, 2014."
Councilman Eger **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- f. **Agreement between the City of Greensburg and CourseTrends.** Ms. Trout, "Council approval accepts the Marketing Agreement with CourseTrends for the online marketing of Mt. Odin Golf Course for a period of one (1) year from January 1, 2014 through December 31, 2014 at a rate of \$3,200 to be billed January 1, 2014."
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 Eger. No discussion. Unanimously all voted in favor to **adjourn**.

RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

ame

OCTOBER BILL LIST - 2013

GENERAL FUND

DEPARTMENT 1	\$	14,509.24
DEPARTMENT 2	\$	26,653.29
DEPARTMENT 3	\$	7,327.14
DEPARTMENT 4	\$	46,609.72
DEPARTMENT 5	\$	27,166.46
TOTAL	\$	122,265.85

MOTOR TAX FUND	\$	-
FIRE CAPITAL EQUIPMENT FUND	\$	377.76
POLICE EQUIPMENT FUND	\$	-
2003 GO BOND FUND	\$	5,886.18
2013 GO BOND FUND	\$	201,395.23
PARKING REVENUE FUND	\$	10,004.85
HUTCHINSON PARKING FUND	\$	158.10
ST. CLAIR PARK CONCERT SERIES FUND	\$	3,780.90
SUBTOTAL OF ALL OTHER FUNDS	\$	221,603.02
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	343,868.87

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2013

REVENUES	BUDGET 2013	BUDGET 2012	JULY 2013	AUGUST 2013	SEPTEMBER 2013	TOTAL 2013	TOTAL 2012	% of Budget	% from 2012
CHARGES FOR SERVICES									
Cable Franchise	265,000.00	250,000.00	67,120.73	0.00	0.00	197,175.80	191,220.63	74%	76%
Greensburg Recreation	119,305.00	145,052.00	15,510.00	16,714.86	5,065.00	102,303.16	110,132.35	86%	76%
Mt. Odin Golf Course	390,425.00	390,350.00	53,243.00	48,343.00	50,358.00	348,301.53	375,468.20	89%	96%
Nevin Arena Ice Rink	343,260.00	358,325.00	135.00	19,538.10	33,652.46	205,755.18	214,852.19	60%	60%
Mt. Odin - Reservations	12,475.00	12,750.00	1,050.00	1,075.00	125.00	12,450.00	12,500.00	100%	98%
Veterans Memorial Pool Revenues	89,950.00	99,210.00	20,880.13	7,630.12	1,413.49	73,360.74	83,901.38	82%	85%
Concession Leases	11,000.00	11,000.00	1,016.67	1,016.67	1,016.67	8,150.03	7,950.03	74%	72%
Police Wage Reimbursement	50,000.00	60,000.00	9,806.64	4,768.56	8,374.63	44,426.85	30,405.20	89%	51%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	60,009.03	60,009.03	75%	75%
Site Plan and Hearing Fees	16,825.00	15,050.00	2,630.00	1,365.00	1,095.00	16,915.00	23,333.00	101%	155%
Subtotal Charges for Services	1,378,240.00	1,421,737.00	177,859.84	107,118.98	107,767.92	1,068,847.32	1,109,772.01	78%	78%
FINES / FORFEITS									
Lien Letter	4,800.00	4,000.00	620.00	640.00	340.00	4,620.00	5,220.00	96%	131%
Police Fines	239,325.00	265,801.00	19,002.77	19,187.18	18,336.60	172,267.70	179,004.29	72%	67%
Clerk of Courts Fines and Restitution	13,000.00	14,000.00	1,331.55	2,066.23	998.22	10,495.88	11,560.08	81%	83%
Subtotal Fines / Forfeits	257,125.00	283,801.00	20,954.32	21,893.41	19,674.82	187,383.58	195,784.37	73%	69%
INTERGOVERNMENTAL									
Beverage Licenses	8,700.00	9,000.00	0.00	8,400.00	0.00	9,050.00	8,700.00	104%	97%
Miscellaneous Grant Revenue	44,000.00	28,500.00	0.00	8,885.00	1,000.00	27,693.94	51,922.14	63%	182%
Foreign Fire Insurance	80,000.00	87,000.00	0.00	0.00	85,301.30	85,301.30	75,279.46	107%	87%
Pension	365,000.00	365,000.00	0.00	6,848.05	384,551.50	391,399.55	368,397.92	107%	101%
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	0.00	0.00	4,262.28	5,688.60	33%	44%
Treasurers Office - County	17,500.00	17,500.00	967.91	132.45	17.62	17,384.90	17,385.16	99%	99%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	3,000.00	0.00	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	4,130.76	9,087.38	0.00	13,218.14	900,000.00	2%	100%
Dispatch Fees	13,500.00	14,500.00	0.00	0.00	0.00	13,500.00	12,100.00	100%	83%
Marcellus Shale Impact Fee	35,000.00	0.00	30,042.89	0.00	0.00	30,042.89	0.00	86%	0%
Subtotal Intergovernmental	2,548,500.00	2,306,300.00	35,141.56	36,352.88	470,870.42	1,447,853.00	1,845,473.28	57%	80%
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	1,466.00	1,960.60	4,548.00	22,405.54	22,472.60	90%	90%
Miscellaneous Licenses	44,950.00	34,850.00	5,530.26	7,665.47	3,822.00	49,228.19	45,909.00	110%	132%
Plumbing Permits	3,000.00	6,500.00	65.00	240.00	125.00	1,130.00	5,245.00	38%	81%
Street Opening	50,000.00	40,000.00	1,150.00	620.00	8,700.00	52,170.00	67,020.00	104%	168%
Subtotal Licenses / Permits	122,950.00	106,350.00	8,211.26	10,486.07	17,195.00	124,933.73	140,646.60	102%	132%
MISCELLANEOUS									
Hospitalization Refunds	12,000.00	16,000.00	2,157.13	1,106.95	1,330.40	13,522.10	11,132.64	113%	70%
Other Income/Reimbursements	166,720.00	100,660.00	16,019.41	14,253.43	19,710.21	113,725.79	125,218.47	68%	124%
Other Insurance Refunds	3,990.00	5,525.00	2,393.00	510.00	0.00	5,605.52	13,374.00	140%	242%
Sale of Property and Equipment	5,000.00	10,000.00	0.00	69.60	0.00	17,627.47	15,865.89	353%	159%
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	20,569.54	15,939.98	21,040.61	150,480.88	165,662.48	80%	125%
TAXES									
Business Privilege Tax	400,000.00	400,000.00	18,180.71	79,068.08	5,431.15	342,643.34	335,381.87	86%	84%
Current Property Tax	2,109,173.00	2,155,205.00	109,366.58	7,682.37	15,732.02	2,091,012.99	2,125,831.49	99%	99%
Penalties on Real Estate Taxes	9,500.00	11,000.00	444.22	662.45	1,673.22	4,926.64	3,223.60	52%	29%
County Tax Claim Bureau	150,000.00	125,000.00	0.00	0.00	49,596.54	174,964.67	141,815.26	117%	113%
Earned Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	258,637.51	211,788.65	239,142.35	2,429,214.05	2,085,110.84	91%	78%
Local Services Tax (EMS/OPT)	550,000.00	500,000.00	4,854.91	121,180.91	21,944.89	444,633.25	419,826.72	81%	84%
Real Estate Transfer (Deed Transfer)	100,000.00	100,000.00	9,800.25	13,538.38	15,908.05	107,868.46	106,793.22	108%	107%
Subtotal Taxes	5,993,673.00	5,966,205.00	401,284.18	433,920.84	349,328.22	5,595,263.40	5,217,983.00	93%	87%
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	664,020.70	625,712.16	985,876.99	9,374,761.91	9,475,324.92	82%	83%

Revenues!

Are at 82
percent of budget.
This is 1 percent
lower than
revenues at
September 2012.



Expenses:

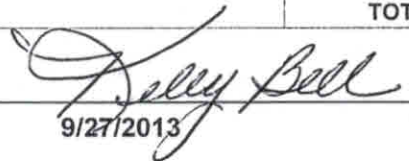
Are at 62 percent
of budget. This is
3 percent lower
than last year.



City of Greensburg
CODE ENFORCEMENT, PLANNING& ZONING REPORT FOR SEPTEMBER 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	\$4,548.00	13	\$2,317.00	9
		Fire Code Permits			\$180.00	4
		Health Permits	\$420.00	7	\$120.00	2
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$125.00	2	\$185.00	1
		UCC Permit	\$12.00	3	\$8.00	2
		TOTAL	\$5,105.00	25	\$2,810.00	18

General	Planning / Zoning Revenue	Zoning Hearing Fees				
		Public/ Planning Hearing Fees				
		Zoning Classifications	\$895.00	20	\$1,005.00	18
		Advertising				
		Site Plan / Land Development			\$150.00	1
		Subdivisions				
		Copies	\$5.00	1		
		Sign Permits	\$190.00	4	\$45.00	1
		Parking Lot Permits				
		Occupancy Permits	\$3,200.00	16	\$2,200.00	11
		Land Operations Permits				
		Harb Sign Review	\$100.00	4		
		HARB Façade Review	\$100.00	2	\$100.00	2
		HARB New Development Review				
		TOTAL	\$4,490.00	27	\$3,500.00	33
		TOTAL	\$9,595.00	Total 2012		\$6,310.00
		TOTAL TO DATE	\$91,896.07	Total to date 2012		\$90,519.60

Signature 
Date 9/27/2013

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {09/01/2013} And {09/30/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	1	0.69%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	1	0.69%	\$0	0.00%
131 Passenger vehicle fire	2	1.38%	\$0	0.00%
	<u>4</u>	<u>2.77%</u>	<u>\$0</u>	<u>0.00%</u>
2 Overpressure Rupture, Explosion, Overheat(no fire)				
200 Overpressure rupture, explosion, overheat	1	0.69%	\$0	0.00%
213 Steam rupture of pressure or process vessel	1	0.69%	\$0	0.00%
	<u>2</u>	<u>1.38%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	1	0.69%	\$0	0.00%
311 Medical assist, assist EMS crew	1	0.69%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	10	6.94%	\$0	0.00%
3112 Medical assist EMS crew lifting	3	2.08%	\$0	0.00%
322 Motor vehicle accident with injuries	3	2.08%	\$0	0.00%
3221 Vehicle accident no injuries	2	1.38%	\$0	0.00%
3222 Vehicle accident unknown injuries	11	7.63%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.69%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	2	1.38%	\$0	0.00%
331 Lock-in (if lock out , use 511)	1	0.69%	\$0	0.00%
341 Search for person on land	4	2.77%	\$0	0.00%
	<u>39</u>	<u>27.08%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.69%	\$0	0.00%
412 Gas leak (natural gas or LPG)	4	2.77%	\$0	0.00%
422 Chemical spill or leak	1	0.69%	\$0	0.00%
424 Carbon monoxide incident	1	0.69%	\$0	0.00%
442 Overheated motor	1	0.69%	\$0	0.00%
444 Power line down	2	1.38%	\$0	0.00%
463 Vehicle accident, general cleanup	1	0.69%	\$0	0.00%
	<u>11</u>	<u>7.63%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
500 Service Call, other	1	0.69%	\$0	0.00%
510 Person in distress, Other	1	0.69%	\$0	0.00%
520 Water problem, Other	1	0.69%	\$0	0.00%
5311 Smoke or odor investigation	1	0.69%	\$0	0.00%
551 Assist police or other governmental agency	2	1.38%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {09/01/2013} And {09/30/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	6	4.16%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	0.69%	\$0	0.00%
650 Steam, Other gas mistaken for smoke, Other	1	0.69%	\$0	0.00%
	2	1.38%	\$0	0.00%
7 False Alarm & False Call				
733 Smoke detector activation due to	3	2.08%	\$0	0.00%
734 Heat detector activation due to malfunction	2	1.38%	\$0	0.00%
735 Alarm system sounded due to malfunction	2	1.38%	\$0	0.00%
740 Unintentional transmission of alarm, Other	36	25.00%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	1	0.69%	\$0	0.00%
743 Smoke detector activation, no fire -	2	1.38%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	1	0.69%	\$0	0.00%
7433 Smoke detector activation, no fire -	2	1.38%	\$0	0.00%
7441 Detector activation, no fire - Burned food	28	19.44%	\$0	0.00%
745 Alarm system activation, no fire -	1	0.69%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	2	1.38%	\$0	0.00%
	80	55.55%	\$0	0.00%

Total Incident Count:

144

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 September 2013

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 113 Juvenile- 4 Total = 117
Traffic citations	Moving – 210 Parking – 196 Total = 406
Accident Investigations	47
DUI Arrests	7
Total Incidents Investigated	1016
Truck Inspection Detail	

Greensburg Police Department - Comparison of Police and Financial Activities for September 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	781	971	1,016	6,811	7,352	7,827
Adult Criminal Arrests	184	144	113	1,064	1,661	1,177
Juvenile Criminal Arrests	8	7	4	91	134	95
Total Criminal Arrests	192	151	117	1,155	1,795	1,272
Motor Vehicle Violations (Moving)	87	386	210	1,567	1,155	1,777
Motor Vehicle Violations (Parking)	173	210	196	1,388	1,616	1,584
Total Motor Vehicle Violations	260	596	406	2,955	2,771	3,361
Recovered Property	\$441.13	\$1,130.00	\$5,063.05	\$11,985.15	\$24,181.50	\$17,048.20
Total Traffic Accident-Fatalities	0	0	0	0	1	0
Total Traffic Accident-Injuries	3	2	8	23	52	31
Total Traffic Accidents	39	36	47	314	370	361
Tickets Issued	2,327	1,799	1,507	14,334	18,368	15,841
Tickets Courtesied	103	105	78	725	950	803
Meters Reported Out of Order	89	97	94	616	546	710
Parking Meter Fines	\$6,758.00	\$5,279.00	\$4,370.00	\$38,983.00	\$51,340.00	\$43,353.00
Other Parking Fines	\$6,390.00	\$5,355.00	\$5,770.00	\$48,140.00	\$55,897.00	\$53,910.00
Magistrate's Fines	\$4,282.60	\$6,330.18	\$7,244.60	\$47,852.60	\$53,677.54	\$55,097.20
Sub-Total Local Fines	\$17,430.60	\$16,964.18	\$17,384.60	\$134,975.60	\$160,914.54	\$152,360.20
Xerox Copy Fees	\$420.00	\$438.00	\$474.00	\$4,029.00	\$5,503.00	\$4,503.00
Boot Fees	\$200.00	\$0.00	\$0.00	\$300.00	\$475.00	\$300.00
Fingerprint Fees	\$240.00	\$240.00	\$240.00	\$2,370.00	\$970.00	\$2,610.00
Witness Fees	\$0.00	\$5.00	\$0.00	\$85.00	\$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	\$0.00	\$4,768.56	\$8,374.63	\$36,052.22	\$30,405.20	\$44,426.85
Miscellaneous General Fund Income	\$310.00	\$1,540.00	\$238.00	\$3,935.50	\$2,841.00	\$4,173.50
Clerk of Courts - Fines & Restitution	\$945.81	\$2,066.23	\$998.22	\$9,497.66	\$11,560.08	\$10,495.88
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$8,236.00	\$8,184.00	\$8,236.00
Soliciting Permit Fees	\$0.00	\$0.00	\$0.00	\$2,960.00	\$90.00	\$2,960.00
Alarm Fees	\$75.00	\$25.00	\$25.00	\$325.00	\$650.00	\$350.00
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	\$805.00	\$1,225.00	\$910.00	\$4,378.00	\$5,303.00	\$5,288.00
Permit Parking Fees	\$57.00	\$78.00	\$120.00	\$419.00	\$642.00	\$539.00
Sub-Total Local Fees/Court Fines	\$3,052.81	\$10,385.79	\$11,379.85	\$106,387.38	\$93,340.03	\$117,767.23
Total Money Collected	\$20,483.41	\$27,349.97	\$28,764.45	\$241,362.98	\$254,254.57	\$270,127.43

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


Scoflaws: 152 citations were issued for a total of 2,280.00
Amusement License: 0 No licenses were issued
Booted Vehicles: 1 vehicle was booted
Warrants Served: 11 warrants were served
Moving Citations: 196 citations were issued

Dispatching 2859 calls received for service
717 citizens served in person
Dispatching Total 3576

Truck Details: Level 1
Trucks Stopped: 5
Trucks Inspected 5
Trucks Shut Dow 0
Citations Issued: 5

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

WJL/PBD


Chief Walter J. Lyons
Greensburg Police Department