

**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 Finfrook, "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

REVENUES

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.



	BUDGET 2013	BUDGET 2012	JULY 2013	AUGUST 2013	SEPTEMBER 2013	TOTAL 2013	TOTAL 2012	% of Budget	% from 2012
HARGES FOR SERVICES									
able Franchise	268,000.00	250,000.00	67,120.73	0.00	0.00	197,175.80	191,220.63	74%	78%
reenburg Recreation	118,305.00	145,052.00	15,510.00	16,714.86	5,065.00	102,303.16	110,132.35	86%	76%
l, Olin Golf Course	390,425.00	390,350.00	53,243.00	48,343.00	50,358.00	348,301.53	375,486.20	88%	98%
avin 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%
l, Olin - Reservations	12,475.00	12,790.00	1,050.00	1,075.00	125.00	12,450.00	12,500.00	100%	98%
lerans Memorial Pool Revenues	89,950.00	99,210.00	20,880.13	7,650.12	1,413.49	73,901.38	83,901.38	82%	88%
oncession Leases	11,000.00	11,000.00	1,016.67	1,016.67	1,016.67	8,150.03	7,950.03	74%	72%
lice Wage Reimbursement	50,000.00	60,000.00	9,606.64	4,768.56	8,374.63	44,426.86	30,405.20	89%	51%
anitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	60,009.03	60,009.03	75%	75%
te Plan and Hearing Fees	18,825.00	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%
INES / FORFEITS									
an Letter	4,800.00	4,000.00	620.00	640.00	340.00	4,520.00	5,220.00	96%	131%
lice Fines	239,325.00	265,801.00	19,002.77	19,187.18	18,336.60	172,867.70	179,004.28	72%	67%
erk of Courts Fines and Resitution	13,000.00	14,000.00	1,331.55	2,066.23	968.22	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									
verage Licenses	8,700.00	9,000.00	0.00	8,400.00	0.00	9,050.00	8,700.00	104%	97%
iscellaneous Grant Revenue	44,000.00	28,500.00	0.00	8,885.00	1,000.00	27,693.94	51,922.14	63%	182%
oreign Fire Insurance	80,000.00	87,000.00	0.00	0.00	85,301.30	85,301.30	75,279.46	107%	87%
ension	368,000.00	365,000.00	0.00	6,848.05	384,551.50	391,399.55	388,397.92	107%	101%
RTA	9,800.00	9,800.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ate Police Fines	13,000.00	13,000.00	0.00	0.00	0.00	4,262.28	5,688.60	33%	44%
esurers Office - County	17,500.00	17,500.00	967.91	132.46	17,62	17,384.90	17,385.16	99%	99%
esurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	3,000.00	0.00	6,000.00	6,000.00	50%	50%
orking Revenue Transfer	1,250,000.00	850,000.00	0.00	0.00	0.00	850,000.00	400,000.00	47%	47%
ansfers In	700,000.00	900,000.00	4,130.78	9,087.38	0.00	13,218.14	900,000.00	2%	100%
atch Fees	13,500.00	14,500.00	0.00	0.00	0.00	30,042.89	12,100.00	100%	83%
archelus 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	2,308,300.00	35,141.56	35,352.88	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%
CENSES/ PERMITS									
ilding Permits	25,000.00	25,000.00	1,465.00	1,960.60	4,548.00	22,405.64	22,472.60	90%	90%
scellaneous Licenses	44,850.00	34,850.00	5,530.26	7,665.47	3,822.00	49,228.19	45,909.00	110%	132%
umbing Permits	3,000.00	6,500.00	65.00	240.00	125.00	1,130.00	5,245.00	38%	81%
reet 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%
ISCELLANEOUS									
ospitalization Refunds	12,000.00	16,000.00	2,157.13	1,106.95	1,330.40	13,522.10	11,132.64	113%	70%
her Income/Reimbursements	166,720.00	100,660.00	16,019.41	14,253.43	19,710.21	113,725.79	125,218.47	58%	124%
her Insurance Refunds	3,990.00	5,525.00	2,393.00	510.00	0.00	5,605.52	13,574.00	140%	242%
le of Property and Equipment	5,000.00	10,000.00	0.00	99.60	0.00	17,627.47	15,865.89	353%	158%
Telephone Refund	50.00	50.00	0.00	0.00	0.00	71.48	0.00	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									
usiness 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%
rent 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%	98%
alties on Real Estate Taxes	9,500.00	11,000.00	444.22	662.45	1,673.22	492,664	3,223.60	52%	29%
unity Tax Claim Bureau	150,000.00	125,000.00	0.00	0.00	49,596.54	174,964.67	141,815.26	117%	113%
med Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	258,637.51	211,788.65	238,142.35	2,429,214.05	2,085,110.84	91%	78%
cal 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%
al Estate Transfer (Used Transfer)	100,000.00	100,000.00	9,800.25	13,558.38	15,908.05	107,868.48	105,793.22	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%
ix and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
aining 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%

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 _____

Sally Bell
 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

ALARM

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	731	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
Dispatching Total 717 citizens served in person
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