

**CITY COUNCIL MEETING
MINUTES**

**Monday, September 12, 2011
7:00 p.m.**

Mayor Eisaman called the meeting to order at 7:00 p.m. City Administrator, Susan Trout, took roll call with the following members present: Councilwoman McCormick, Councilman Tridico, Councilman Peterinelli, Councilman DePasquale and Mayor Eisaman. City Solicitor, Timothy McCormick, and City Treasurer/Fiscal Director, Mary Perez, were also present.

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

*****BIDS***Janitorial Services Contract.** Ms. Trout, "Bids for the Janitorial Service Contract for City Hall were received until 1:00 p.m. on Friday. After reviewing the two (2) bids that were received, I recommend Council accept the proposal from the low bidder, which was Quality Services Incorporated. We requested two prices be furnished by the vendors. Price A includes the furnishing of all paper products, soap refills, plastic bags and air fresheners, and Price B is the price for cleaning without furnishing those supplies. We determined it to be more cost effective for us to accept Price A in the amount of \$24,648 per year that includes supplies being furnished by the vendor. The start date of the contract, should you accept it, would be October 1, 2011. Again, Quality Services Incorporated is the bidder we recommend and they are from Pittsburgh, on Rodi Road."

Bidders	Price A (includes supplies)	Price B (without supplies)
Quality Services Incorporated, Pittsburgh, PA	\$24,648	\$21,948
System4, Pittsburgh, PA	\$26,340	\$23,940

Councilman DePasquale **MOVED** to approve the low bid from Quality Services Incorporated as presented by the City Administrator, and Councilman Peterinelli **SECONDED**. No discussion. **All voted unanimously to approve the bid.**

*****2010 AUDIT REPORT***Betsy Krisher, Maher Duessel.** Ms. Krisher, "We met in detail, with the reports we're going to issue, with the Finance Chair and with the Mayor, so what you'll receive tonight is very much a highly summarized, super cliff note, version of those reports. What's going to get issued tomorrow as a result of the audit process is there's a Communication to Those Charged with Governance letter that talks about the results of the audit and key points about the audit process. There's the City's single audit which is the financial statements for the City with an audit opinion on it for the financial statements, the footnotes, the supplementary information, including unscheduled expenditures of Federal awards. And then there are the required reports on internal control and compliance that you need because you expended more than \$500,000 in Federal financial assistance. We'll also issue a Management letter of other comments and recommendations to improve internal control and some other things to think about for the City. And, then there's a Data Collection form that has to be issued that really is a Federal form, done online in checkbox form, and we go back and forth with the City officials to tell the Federal Government about your audit for your Federal money. To hit the highlights with the results of the audit, we did conduct the audit in accordance with auditing standards generally accepted in the U.S. as well as government auditing standards. We had to follow both sets of standards to issue your audit in accordance with the Office of Management and Budget (OMB) A-133 because of the Federal funds that you expended. There weren't any new accounting policies adopted this year, so this year's report should look a lot like last year's

report in terms of format of the financial statements and the footnote disclosures, which for a governmental entity is fairly lengthy. As you can tell this report, all told, runs over 70 pages and a lot of that is because of required footnote disclosure. No difficulties in performing any aspect of the audit; we got full access to any documents or responses to any inquiries from any City personnel that we came in contact with for the audit. Talking about the financial statements themselves, in front of our independent auditor's report there's a management's discussion and analysis that runs from little Roman numeral i. to little Roman numeral vii.; if you didn't want to wade through the whole 71-page report, if you just focused on those seven pages, which Mary puts together, that tells you the highlights of how the financial statements are put together and gives you some trend data, current year to prior year. You did get an unqualified opinion on your financial statements, which, as members of Council, is a type of audit opinion; it's the highest level of assurance you can get from the audit process. The financial statements reflected that your assets less your liabilities, or your net assets, actually grew by \$1.1 million for the year end 12/31/2010. Focusing just on your General Fund, your General Fund being your main operating fund, for 2010 that fund had a surplus of \$602,000 for the year bringing that fund balance up to about \$1.3 million at 12/31/2010. In terms of your single audit you did expend \$638,000 in Federal money in round numbers. The biggest piece of that was stimulus funds for public safety partnership of \$381,000; that is the program that we tested and there weren't any compliance issues that came about from auditing that Federal money, so a clean opinion on that Federal money. There was discussion within the single audit of audit adjustments that had to be posted that's a required part of the auditing standards to be reported. Like I said there were some other comments and recommendations that we talked about in detail that management started working on last year and continues to move forward on in 2011. That will bring me to the end of my presentation. If anybody has any questions on anything though, I'd be happy to take them. Thank you all very much and you can look forward to getting the final, bound document by the end of the week."

Mayor Eisaman, "Thank you for your time tonight with your presentation and throughout the year."

Councilman DePasquale **MOVED** to approve the 2010 Audit Report as presented, and Councilman Tridico **SECONDED**. No discussion. **All voted unanimously to approve.**

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

Mary Ann Gawelek, Provost and Dean of the Faculty at Seton Hill University (SHU). Ms. Gawelek, "I am with you this evening representing SHU. President JoAnne Boyle is sorry she cannot be here tonight; she is travelling in China to continue to advance the University's relationships with institutions of higher learning in that country. I would like to read a letter from President Boyle to Mayor Karl Eisaman." See attached.

Ms. Gawelek continued, "Mayor Eisaman, on JoAnne Boyle's behalf, I now wish to present you with SHU's check totaling \$30,000 for the City of Greensburg."

Mayor Eisaman, "Thank you very much. On behalf of the City of Greensburg I'd first like to say thank you to Dr. Boyle and all the SHU representatives here. I know you made some comments and my philosophy has always been the nice thing about Greensburg is that everybody works together to accomplish goals, whether it's the Council members or SHU or other community partners, it's very much appreciated that we've been able to work together with the School District and the County to get so much accomplished in the last decade. And SHU has been a very strong partner, not only with tonight's check and letter but we greatly appreciate the kind words for the City and all of the hard work of Council, the staff, Barb and everybody. And we think it's a great partnership and it's great to have a growing business like SHU and the Lake Erie College of Osteopathic Medicine (LECOM) in our community. Thank you all very much."

Irv Freeman, Vice President of LECOM at SHU. Mr. Freeman, "As I hope you already know LECOM opened the site of a medical school here in Greensburg on the campus of SHU in July 2009. In combination with our main campus in Erie and a brand new campus in Bradenton, Florida, LECOM is the nation's largest medical school. Now in our third year of operation in Greensburg, approximately 300 medical students are enrolled in LECOM at SHU. More than 200 first- and second-year students attend class on the SHU campus. Approximately 100 third-year students are engaged in clinical rotations. Many of them continue to live in Greensburg while they serve rotations throughout southwestern Pennsylvania. By next academic year and thereafter, LECOM at SHU will be fully operational with over 400 medical students. LECOM and our medical students have found Greensburg to be a very welcoming community, both at the official level, for example, the Mayor has graciously proclaimed Osteopathic Medicine Week in Greensburg each of the past three years, and at the grass roots level, in terms of the way Greensburg residents and business people have welcomed our students. In turn LECOM is pleased to serve the community and to contribute to the economic vitality of the community. As examples LECOM students have presented health education courses to seventh grade students at the YMCA and at a local school. Students also work with senior adults at the 'Y' to create health care notebooks to assist the seniors in managing their wellness. LECOM students have also volunteered for the local Red Cross and other community organizations. This coming weekend LECOM students and staff, me included, will participate with the SHU community in the Heart Walk. LECOM's contribution to the economic vitality of the community began even before we opened with use of several local subcontractors for the renovation work performed on the SHU campus. In addition since our arrival three downtown buildings have been renovated to provide housing, most of which is occupied by LECOM students, and I understand more projects are being planned. Today our students, many with families, live in Greensburg and contribute to the local economy. While precise data from the City of Greensburg are difficult to tally, last year 74% of our students lived in the 15601 zip code. They rent and buy homes, shop in stores, eat in restaurants, and I'm afraid drink in bars,..... and go to other service providers. In fact, according to a study conducted by the Tripp Umbach Consulting Firm, each medical student contributes a total of \$37,500 annually to the local economy. Next month when we celebrate the annual 'white coat' ceremony with our first-year students we expect to fill the Palace Theatre as well as local hotels and restaurants with the families and friends of our students. LECOM itself is becoming a participant in local, civic activities. During each of the past two years we've sponsored a concert within the City's wonderful SummerSounds series. At both concerts our students were there in their white coats distributing bottled water and meeting their Greensburg neighbors. There are two LECOM banners on City streets; one in the Arts District and one downtown. We are a member of the Laurel Highlands Visitors Bureau and this year became a member of the Westmoreland Cultural Trust. I, myself, serve on the Board of the Greensburg Community Development Corporation. LECOM is pleased to be a part of Greensburg and a partner with SHU. We are pleased to contribute to the civic life and to the economic vitality of Greensburg. Towards that end we wish to join SHU in solidifying its relationship with the City. Therefore, I'm pleased to announce today that LECOM is making a \$5,000 commitment to the City of Greensburg. On behalf, of LECOM's President, Dr. John M. Feretti, we look forward to continuing our great relationship with the City of Greensburg and SHU. Mr. Mayor, I also have a check for you."

Mayor Eisaman, "Once again, thanks and appreciation, at this time of year when we're preparing budgets, this is very nice. It helps out the Finance Department and we appreciate what LECOM has brought to our community as you pointed out. It's another great partnership we're glad we have in our community. Thank you. I would like the City Administrator to make a formal acceptance of these financial commitments under Council Approval."

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

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

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

Councilwoman McCormick, "I would like to announce that the Recreation Department has new hours of operation. We will now be open from 8:00 a.m. until 5:00 p.m., Monday through Friday. The Kirk S. Nevin Arena is open for the 2011-2012 Ice Season. We are now taking registrations for all our skating programs. The ISI Learn-to-Skate Program will begin on Thursday, September 15th. The first session of the Tot Lessons will begin on September 29th, and the first session of the Learn-to-Play Hockey Program will begin on October 1st. We offer public ice skating sessions Monday through Friday from 10:00 a.m. to noon; Wednesday and Friday afternoons from 1:15-3:15 p.m.; and Friday and Saturday evenings from 8:00-10:00 p.m. Our Sunday session will be from 2:00-4:00 p.m. and that will begin on October 2nd. There is more information on the City's website at www.greensburgpa.org and there will also be an insert in the Tribune-Review later this week with all the information. The Recreation Department has started their preparations for this year's Holiday Parade. Invitations will be sent out to all the groups that participated last year. We welcome new participants and you can contact the Recreation Office at 724-834-4880 or print out a registration form on the City's website. On an additional note, in July Steven Gifford gave his report before Council for the Greensburg Community Development Corporation stating that he was in the process of securing grants for the Spring Street playground. I am happy to say that two grants totaling \$30,000 have been awarded; a \$15,000 grant from the Kaboom Foundation and a \$15,000 grant from the Community Foundation of Westmoreland. We did have a group of volunteers from Kennametal to do finishing work but the grant securing us did not allow enough time to coordinate with the United Way's Day of Caring, which we had tried to do. These grants will expire in June 2012 if not used for the Spring Street playground. I talked to Mr. Gifford on Saturday and he asked me to recruit a small focus group interested in selecting the equipment for the playground. I have been talking to the residents who attended the meeting and have a list that I will supply the Recreation Board at our Monday meeting. I would like to extend an invitation to all those residents that live in the 5th Ward and those surrounding communities that utilize the playground to contact me or the Recreation Board if they're interested in being on that committee."

Mayor Eisaman, "I just thought from my last meeting we had at No. 3 Fire Hall in 5th Ward that the majority of the residents at that meeting wanted to establish the Crime Watch before they moved on."

Councilwoman McCormick, "I have been contacting those residents that were there and they know about the timeframe. I think we need to get the process in place. One of the best ways to deter crime through research that's been done is to establish a playground....."

Mayor Eisaman, "Where was the research done; can you reference that?"

Councilwoman McCormick, "I can bring it for you and I'll show it to you, Mayor. But it's a good way to get the community out of their doors to bond and to deter crime. They want to have playground equipment; at least the ones I've been talking to. There's a list of people who were at the meeting; I didn't know them until they came to the meeting."

Mayor Eisaman, "And the Recreation Board is in favor of this?"

Councilwoman McCormick, "They wanted a committee to review the playground equipment and make the selection. Steven Gifford wanted to follow the same process that was done for the Coulter playground. So this is the same process that was put in place for the Coulter playground and that's what we're following."

Mayor Eisaman, "Okay, so at this point there will be no money or manpower from the City of Greensburg?"

Councilwoman McCormick, "No."

Mayor Eisaman, "Let us know how your Recreation Meeting turns out."

Councilman Tridico, reported by Councilman Peterinelli, "The Street Department has completed all streets that were scheduled for resurfacing. We are presently sealing all the joints in the curbs on these streets and repainting all crosswalks, stop blocks and parking stalls. Last week we conducted repairs to the Five Star Trail where the rain had washed out several areas. The County purchased the rock dust that was required and the City did the repairs. Beginning today the Department of Public Works begins their new working hours. Instead of the early hours they'll start at 7:00 a.m. to 3:30 p.m. Also, the City mechanics recently completed refurbishing one Electric Department vehicle. This included installing a new utility body. Within the next few weeks the leaf collection equipment will be removed from storage and be ready for use. Our Leaf Collection Program will begin on Monday, October 17th. Before I get off the Street Department, I have to commend our Street Department Superintendent for doing a very good job on the streets. He did a 'helluva' job, let me tell you. And it saves us a lot of money with them doing the work."

Mayor Eisaman, "I agree whether it be paving, snow removal or removing limbs and brush."

Councilman Peterinelli, "There is a slate of projects on tonight's agenda from the Historic and Architectural Review Board (HARB). All these projects are recommended for approval. Also, on tonight's agenda, there is a site plan/land development for the Laurel Ballet on Highland Avenue for an amendment to their proposed parking lot development. This plan reduces the scope of the project that was approved last year. The Greensburg Community Development Corporation spearheaded the grand openings this past Saturday for five new businesses in the Downtown Historic District: Katwalk, a shoe store for women; The Cupcake Shoppe and Bakery has delicious cupcakes; Oliver's Pour House, on Pennsylvania Avenue; Herbs to Your Health; and Bella Boutique. Also, please note the Cellar Door Café will be moving to 112 North Main Street in the next month."

Mayor Eisaman, "Is 112 North Main Street where American Coffee was?"

Councilman Peterinelli, "Yes. So please patronize all these businesses. This concludes my report."

Councilman DePasquale, "Revenues at this point at the end of August are at 75% of budget after adjusting for the inter-fund transfer. This is 3% higher than where we were in August 2010. Expenses are at 59% of budget after adjusting for the inter-fund transfer. That is 3% lower than we were last year at this point. That's good news. That concludes my report."

Councilman Peterinelli, "Only comment I have is you and Mary are doing a 'helluva' job keeping those intact. Mary's doing a 'helluva' job though."

Ms. Perez, "Thank you."

Mayor Eisaman, "Everybody's a team."

Councilman Peterinelli, "I agree."

MAYOR'S REPORT

- a. **Code, Fire and Police Reports.** Mayor Eisaman reviewed the Code Report. Prior to giving the Greensburg Volunteer Fire Department Report Mayor Eisaman offered these words of thanks and appreciation to the Swift Water Rescue Team, "I would like to thank the members of this team with regard to their rescue efforts in eastern Pennsylvania last week. We had 13 volunteers; Kevin Hutchinson, Jim Rule, Anthony Henry, Joseph John, Vance Phillips, Bob Wright, Charles Diciscio, Gary Hebenthal, Paul Krivokucha, Bob Rhody, Mike Rosensteel, Joe Mangini and Pierre DeFelice, Jr. Three trucks responded with three boat trailers consisting of six boats, and from the articles in the Trib by Bob Stiles informing the community, they were well received and working diligently to save lives and help the people who were struggling in that environment. On behalf of the City and myself I would like to thank those volunteers for participating in these rescue efforts. I would also like to thank the Fire Chief, Assistant Chiefs and I'm sure George McFarland for their involvement in coordinating this rescue effort."

Mayor Eisaman continued with the Fire and Police Reports. Copies of these reports may be obtained at the respective offices or the City Administration Office.

After completing his reports the Mayor commended Officer Jason Gain with regard to his response to 318 Walnut Avenue for a building fire on August 21, 2011. Reading from a letter of commendation from the Police Chief, 'When he arrived on the scene he quickly found the apartment subsequently on fire. Upon locating the kitchen fire, he returned to his patrol vehicle and retrieved the cruiser fire extinguisher putting out the fire prior to any Fire Department arrivals. His immediate response saved additional loss of damage to the apartment building and a critical situation was diminished by his decisive actions until fire units arrived and relieved him'. Mayor Eisaman expressed his appreciation to Officer Gain and the response of the Greensburg Police Department to these fire calls and their assistance until the bigger equipment arrives.

- b. **Acknowledgement of 9/11 Plaque Donation.** Mayor Eisaman recognized Nat and Melanie Pantalone for their donation of a plaque commemorating September 11, 2001 stating, "The City is most appreciative for them thinking of us and presenting us with the plaque. Back to what I said earlier when SHU made their presentation, if it wasn't for community partners like the Pantalones; Nat serves on the School Board, Melanie is on numerous non-profit boards, and they are involved in numerous community activities, the nice thing about Greensburg is people volunteer and do projects which makes us such a great community and on behalf of the City I want to thank you for your contribution of this memorial plaque."

ADOPTION OF BILLS AS ORDINANCES

Bill No. 6 – AN ORDINANCE OF THE CITY OF GREENSBURG, WESTMORELAND COUNTY, PENNSYLVANIA, AUTHORIZING THE INCURRING OF NONELECTORAL DEBT BY THE ISSUANCE OF GENERAL OBLIGATION BONDS, REFUNDING SERIES OF 2011; COVENANTING TO PAY, AND PLEDGING UNLIMITED TAXING POWER FOR THE PAYMENT OF THE BONDS; ESTABLISHING A SINKING FUND AND APPOINTING A SINKING FUND DEPOSITORY; FIXING THE FORM, INTEREST RATE, MATURITY, REDEMPTION AND OTHER PROVISIONS FOR THE PAYMENT THEREOF; ACCEPTING A PROPOSAL FOR THE PURCHASE OF THE BONDS; AUTHORIZING A FILING OF REQUIRED DOCUMENTS WITH THE DEPARTMENT OF COMMUNITY

AND ECONOMIC DEVELOPMENT; RATIFYING AND DIRECTING CERTAIN ACTIONS OF OFFICERS; AND MAKING CERTAIN OTHER COVENANTS AND PROVISIONS IN RESPECT OF THE BONDS. Ms. Trout, "Last month at the meeting you approved our banker as well as our bond counsel that's working on an official statement to go out and seek these bonds. We've been reviewing the documentation that they have been preparing with the assistance of Mary and myself, and we're just not quite there. One thing we were missing was the audit report that was presented tonight as well as some other information. So because we're still not quite there, we're close, but we're not quite there, I'm going to ask if you could table this and in my opinion I think I'm going to have to ask you to have a Special Meeting to move forward on the refinancing of the debt."

Councilman DePasquale, "How soon do you think we'll be having the Special Meeting; how is everything coming?"

Ms. Trout, "The end of the month. Mary, what do you think?"

Ms. Perez, "I would probably say two to three weeks."

Councilman DePasquale **MOVED** to table Bill No. 6, and Councilman Peterinelli **SECONDED**. No further discussion. Roll call vote was taken. **All voted unanimously to TABLE Bill No. 6.**

Bill No. 8 – AN ORDINANCE OF THE CITY OF GREENSBURG, WESTMORELAND COUNTY, PENNSYLVANIA, AMENDING CHAPTER 249, ENTITLED, 'VEHICLES AND TRAFFIC' OF ORDINANCE NO. 1647 OF THE CODE OF THE CITY OF GREENSBURG.

Ms. Trout, "The enactment of the Ordinance amends sections of Article IX, entitled 'Schedules' eliminating permit parking within certain sections of certain blocks of Washington and Spring Avenues located near the hospital. In addition to the initial introduction of the Bill, permit parking is also removed on a portion of West Newton Street; sections of Washington and Spring Avenues are added to the metered parking schedule; and a correction is made to the schedule of one-way streets adding King Avenue to the list, as well as, adding the existing stop sign that's located on King Avenue at the intersection of Taylor Street to the schedule of stop signs. As we talked about, the majority of this is to clean up areas the hospital had purchased where they have demolished homes and we needed to correct the parking situations in and around. The thing with King Avenue and around Taylor Street is simply to correct an error that was in the ordinance book."

Councilman Peterinelli, "How many parking meters are on Spring?"

Ms. Trout, "That we're going to add? Three, because there's two homes; one is occupied and one is for sale, but they're supposed to have two spaces out front. The remainder would be meters, if you approve it."

Councilman DePasquale, "The bigger number, of course, is on Washington?"

Ms. Trout, "That's correct, because that's where the homes have been demolished."

Councilman Tridico **MOVED** to adopt Bill No. 8, and Councilman DePasquale **SECONDED**. No further discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 8.**

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

- a. **2012 Minimum Municipal Obligation (MMO) for the Police Pension Plan.** Ms. Trout, "The MMO for 2012 is \$666,512.88. This is a decrease of \$1,069.26 when compared to the 2011 MMO. Again, this is the City's pension obligation to the Police Pension Plan in accordance with Act 205."

Councilman DePasquale **MOVED** to approve the 2012 MMO for the Police Pension Plan, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the 2012 MMO for the Police Pension Plan.**

- b. 2012 Minimum Municipal Obligation (MMO) for the Non-uniformed Pension Plan.** Ms. Trout, "The MMO for the Non-uniformed Pension Plan for 2012 is \$108,848, a decrease of \$7,145 when compared to the 2011 MMO. Again, law requires that this be passed at this meeting and that is your calculation amount due."
Councilman Peterinelli **MOVED** to approve the 2012 MMO for the Non-uniformed Pension Plan, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the 2012 MMO for the Non-uniformed Pension Plan.**
- c. Revised Site Plan/Land Development for Laurel Ballet for Property Located at 813 Highland Avenue.** Ms. Trout, "The Planning Commission unanimously recommends Council approve the site plan/land development that was revised to meet requirements of the Department of Environmental Protection. I think Emil alluded to this site plan earlier. This is something we've been hoping to accomplish for five years."
Councilman Peterinelli **MOVED** to approve the revised site plan/land development, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the revised site plan/land development.**
- d. Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, "Two projects located in the Historic and Downtown Districts are recommended for Council approval. Gary Rosenthal is the applicant for signage and an awning for *The Cupcake Shoppe* on property owned by Carol Gaffey at 18 West Second Street; and Rosine Dull is the applicant for façade improvements at the *Never Enough Boutique* at 204 South Pennsylvania Avenue on property owned by Michael Nagy. In the Downtown, Historic and Gateway Districts, Rick Diebold and Eric Sarn are the applicants for signage, an awning and lighting at *Mr. Toad's* located at 41 North Main Street on property owned by Doug Lingch. That's your current slate."
Councilwoman McCormick **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilman Peterinelli **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**
- e. Transition Support Services Authorization Agreement with Nationwide Retirement Solutions Amending the 457 Plan Document.** Ms. Trout, "Council acceptance of the agreement amends the Plan Document to provide plan participants education and services through Nationwide affiliates related to their deferred compensation plans during key transitions, such as when changing jobs or preparing to retire. This is an added benefit for our employees especially for retirement so they have the chance to talk to an expert about how to handle their 457 Plan, their own savings. Again, this is at no cost to the City; it's a benefit for the employees."
Councilman Peterinelli **MOVED** to approve the agreement, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- f. Roth 457 (b) Amendment to 457 Plan Document.** Ms. Trout, "Council approval of this amendment offers a Roth Account within our plan allowing participants to make after-tax contributions to potentially benefit from tax-free withdrawals. In conjunction with the amendment, modification is necessary to the payroll process to allow contributions.

Again, this is an enhancement; another means to save, that employees would have, should you so approve it, for their retirement."

Councilman DePasquale **MOVED** to approve the Roth 457 (b) amendment, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the Roth 457 (b) amendment.**

- g. **Golf Pass Special.** Ms. Trout, "Council approval of the Golf Pass Special offers golfers the chance to purchase a new golf pass at this year's pass price and it would be good through December 31, 2012. We try to do this as an enhancement to attract new golfers to try our course. I think last year we added eight golfers; just trying to gain business." Councilwoman McCormick **MOVED** to approve the special, and Councilman Peterinelli **SECONDED**. No discussion. **All voted unanimously to approve the special.**

- h. **Acceptance of a Three-Year (2012-2014) Financial Commitment from Seton Hill University (SHU).** Solicitor McCormick, "In reviewing the correspondence submitted by SHU dated September 12, 2011, as well as the comments from the podium by the representative of President Boyle, which mirror and reflect the written statement, I see nothing in the letter said by SHU that would prohibit or limit in any way the ability of the City to accept this gift."
Councilwoman McCormick, "Sue, is this part of the Payment in Lieu of Tax (PILOT) proposal you had put forth?"
Ms. Trout, "No, it's a good question. This is something we've been talking about with them for years. I don't know if this is considered a PILOT; I think they called it their commitment to the community."
Councilwoman McCormick, "I was just asking because you had talked about that at our last budget meeting."
Councilman DePasquale **MOVED** to accept and thank SHU for their three-year financial commitment, and Councilman Peterinelli **SECONDED**. No further discussion. **All voted unanimously to accept the financial commitment.**
Mayor Eisaman, "The Councilman referenced a thank you and I think we need to make sure that is sent."
Ms. Trout, "Absolutely."

- i. **Acceptance of a Financial Contribution from the Lake Erie College of Osteopathic Medicine (LECOM).** Solicitor McCormick, "And while we don't have anything in writing from LECOM, I think the same rationale applies. I know of nothing that would prohibit or limit in any way our ability to accept that contribution."
Councilman DePasquale **MOVED** to accept and thank LECOM for their financial contribution to the City, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to accept the financial contribution from LECOM.**
Mayor Eisaman, "Again, we need to send thank you letters to Irv and Dr. Feretti."
Ms. Trout, "Absolutely."

*****ADJOURNMENT***** Councilman Peterinelli **MOVED** to adjourn the meeting.
SECONDED: Councilman DePasquale. Unanimously all voted in favor to **adjourn.**

RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

ame

Seton Hill

UNIVERSITY

September 12, 2011

Mayor Karl E. Eisaman
City of Greensburg
City Hall Building
416 South Main Street
Greensburg, PA 15601

Dear Mayor Eisaman,

On behalf of the Seton Hill University Board of Trustees, administration, students, faculty, and staff, I write to thank you and your staff for your vision and tremendous leadership in revitalizing our community and enhancing the City of Greensburg's status as a premier place to live and visit. We are grateful for the role you played in moving the City of Greensburg forward.

Seton Hill possesses an incredible partnership with our City and we want you to know you can count on us. We often hear from neighbors and community leaders how important the University is to Greensburg. You and the members of your team know the direct and indirect impact Seton Hill has on our City, probably better than we do ourselves. Still, as a tangible expression of our appreciation for the partnership Seton Hill has enjoyed with the City of Greensburg through the years, we would like to announce an investment from the University in the City of Greensburg which we hope will solidify our partnership for years to come.

Seton Hill University will make an annual commitment to the operation of the General Fund to assist with security efforts for the City of Greensburg of \$30,000.00. We are pleased to let you know that this commitment of \$30,000.00 is in place for each of the next three calendar years (2012 through 2014).

Mr. Mayor, when you first proposed a partnership between Seton Hill University and the City of Greensburg in 2000, you were at the forefront of leaders who recognized the value of a university to the economic stabilization and growth of downtowns. Indeed, shortly after Seton Hill's plans for the Performing Arts Center in downtown Greensburg solidified, the University and the City received multiple recognitions as a model program for the way universities can drive economic development in communities. We want to continue to be a strong anchor around which to focus growth in the City of Greensburg.

Seton Hill University, where enrollment has grown 60 percent during the last decade, plays a growing role in the City's and region's economy. The University has had a direct impact on the renewal of the City of Greensburg particularly the downtown historical and cultural

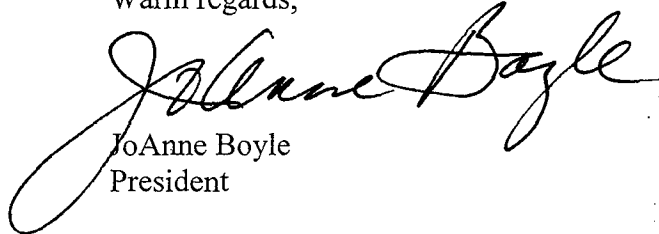
Office of the President
Greensburg, Pennsylvania 15601 724 838 4211

Mayor Karl E. Eisaman
September 12, 2011
Page Two

district. The construction of the Performing Arts Center in downtown Greensburg, improvements to the downtown Troutman Building Annex, and the addition of a location of the Lake Erie College of Osteopathic Medicine (LECOM) on the University's campus (LECOM at Seton Hill), all have spurred an unprecedented boom in building and development in the City. When coupled with other public and private projects, economic development in the past decade has exceeded \$120 million. We have attached a Fact Sheet to this letter listing some key initiatives.

All over the country, colleges and universities are struggling with the relationship they have with their municipal governments. Seton Hill is fortunate to possess a mutually beneficial relationship with the City of Greensburg. Don Francis, President of the Association of Independent Colleges and Universities of Pennsylvania (AICUP), called colleges and universities like Seton Hill "engines of prosperity" in their downtown communities. We look forward to advancing our dynamic partnership in ways that will continue to ensure the vibrancy of our university, Seton Hill, and our town, the City of Greensburg.

Warm regards,



JoAnne Boyle
President



**A Strong Seton Hill and A Strong Downtown
More than \$120 Million in Public/Private Partnerships**

Seton Hill University Investment—\$64 million

- Performing Arts Center
 - \$22 million in construction
 - 73,000 square foot facility for Theatre, Dance, and Music Programs
 - 635 new jobs (permanent and temporary) as a result of construction spending
 - \$7 million in total wages for non-construction jobs
 - over \$350,000 in new state and local taxes
 - over \$1 million in annual visitor spending.
 - \$10.6 million added to the region in direct spending (construction materials, professional services, labor) with an additional \$7.6 million in indirect spending
- Arts Center located in the Troutman Building Annex
 - \$2.5 million in renovations
 - Large painting and drawing studios
 - Houses Art Therapy Program
- Center for Family Therapy
 - \$500,000 in renovations to the Stark & James Building
 - 30 graduate students participate in the Marriage and Family Therapy graduate program, which is housed in the Center
 - Center provides family therapy services to Greensburg community
- Katherine Mabis McKenna Center
 - \$6.8 million in construction
 - 44,000 square-foot facility
 - Houses the Salvitti Gymnasium
 - Aerobics and fitness rooms, weight facility, locker rooms, two intramural courts, running track, athletic training facilities and athletic department offices

- Farrell Hall
 - \$6.5 million in construction
 - Residence hall housing 113 students
 - Two-story hall has 4 and 6-person occupancy suites

- DeChantal Hall
 - \$6.5 million in construction
 - Residence hall housing 140 students
 - Two-story hall has 4-person occupancy suites

- Athletic field house and new fields
 - \$5 million in construction
 - \$350,000 investment in renovation and restoration of Greensburg Salem School District's Offutt Field
 - Field House and new fields on Seton Hill's campus serves University's 21 athletics teams and sporting events

- Technology enhancements
 - \$10 million in technology improvements
 - Completely wireless campus
 - Quadrupled internet bandwidth
 - Voice Over Internet Protocol (VOIP)
 - On campus Apple Certified Service Center
 - Every full-time fall 2011 incoming and existing undergraduate, graduate, and Adult Degree Program student will receive an iPad

- Campus Roadway and Parking Enhancements
 - \$3 million in construction and improvements
 - New parking lot
 - Roadway enhancements

Lake Erie College of Osteopathic Medicine (LECOM at Seton Hill) Investment-\$6 Million

- Seton Hill facilities to accommodate the medical school were renovated at a cost of approximately \$6 million.
- Currently, more than 300 medical students are enrolled at the Greensburg location.
- LECOM at Seton Hill significantly increased the number of adult students looking for housing in the area. This increase prompted the construction of three new residential housing projects in the City of Greensburg.
- An economic impact study conducted by LECOM shows that medical school students add approximately \$37,500 per student to the local economy annually.

Other Public/Private Investment—Approximately \$50 Million

- State Office Building located on Main Street approximately \$12 million
- Courthouse Square Annex Addition approximately \$10 million
- Westmoreland Excelsa Health – Center for Cardiovascular Disease approximately \$10 million
- Department of Health building approximately \$6 million
- Offutt Field renovation approximately \$6 million
- City of Greensburg construction of three new parking locations approximately \$4 million
- Hometown Streets funding to enhance Main Street streetscape \$1.7 million
- College Avenue Tunnel safety improvements \$750,000
- Main Street and Elm Street funds for community development \$250,000
- New restaurants and residential development

SEPTEMBER BILL LIST - 2011

GENERAL FUND

DEPARTMENT 1	\$	5,740.00
DEPARTMENT 2	\$	4,278.28
DEPARTMENT 3	\$	5,513.59
DEPARTMENT 4	\$	47,693.72
DEPARTMENT 5	\$	35,696.75
TOTAL	\$	98,922.34

MOTOR TAX FUND	\$	77,348.89
FIRE CAPITAL EQUIPMENT FUND	\$	3,906.03
POLICE EQUIPMENT FUND	\$	963.97
PARKING REVENUE FUND	\$	7,907.49
HUTCHINSON PARKING GARAGE FUND	\$	5,844.94
COMMUNITY DAYS FUND	\$	1,850.00
ST. CLAIR PARK FUND	\$	6,860.45
SUBTOTAL OF ALL OTHER FUNDS	\$	104,681.77
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	203,604.11

REVENUES

	BUDGET 2011	BUDGET 2010	JUNE 2011	JULY 2011	AUGUST 2011	TOTAL 2011	TOTAL 2010	% of Budget	% from 2010
CHARGES FOR SERVICES									
Cable Franchise	230,000.00	221,000.00	0.00	63,972.89	0.00	186,415.39	189,015.26	81%	76%
Greensburg Recreation	135,000.00	142,020.00	9,995.44	30,480.59	20,431.71	119,941.17	128,558.28	89%	91%
Mt. Odin - Golf	404,125.00	435,925.00	62,341.15	60,196.00	312,843.15	383,351.58	383,351.58	77%	88%
Nevin Arena Ice Rink	334,808.00	321,410.00	3,584.60	5,953.52	13,302.50	194,587.49	195,039.15	58%	61%
Mt. Odin - Reservations	13,050.00	13,850.00	925.00	950.00	775.00	12,650.00	13,825.00	97%	100%
Veterans Memorial Pool Revenues	93,130.00	96,630.00	47,718.50	29,311.00	11,760.00	95,669.50	94,916.00	103%	98%
Concession Leases	11,000.00	11,000.00	1,083.34	1,083.34	6,666.71	6,666.71	10,410.69	61%	95%
Police Wage Reimbursement	50,000.00	47,000.00	9,786.09	4,078.59	5,852.27	43,095.86	34,178.94	73%	75%
Sanitation Contract	80,000.00	80,000.00	6,687.67	6,687.67	53,341.36	60,009.03	60,009.03	59%	86%
Site Plan and Hearing Fees	16,555.00	18,175.00	965.00	1,395.00	1,130.00	970.00	15,610.00	76%	80%
Subtotal Charges for Services	1,367,468.00	1,387,010.00	142,966.79	203,938.60	113,810.49	1,034,990.63	1,104,913.93		
FINES / FORFEITS									
Ten Letter	4,700.00	5,100.00	220.00	400.00	260.00	2,740.00	3,760.00	58%	74%
Police Fines	275,275.00	279,104.00	27,652.63	16,758.06	21,008.20	178,320.78	187,475.84	65%	67%
Clerk of Courts Fines and Restitution	14,000.00	16,000.00	1,386.97	1,214.45	470.41	9,036.07	28,551.66	65%	178%
Subtotal Fines / Forfeits	293,975.00	300,204.00	29,259.60	18,372.51	21,738.61	190,096.85	219,787.50	65%	73%
INTERGOVERNMENTAL									
average Licenses	7,800.00	7,600.00	0.00	0.00	9,000.00	9,300.00	8,700.00	119%	116%
miscellaneous Grant Revenue	19,071.00	81,000.00	2,000.00	0.00	6,250.00	78,250.00	49,966.00	410%	62%
foreign Fire Insurance	82,000.00	82,000.00	0.00	0.00	0.00	0.00	91,589.22	0%	112%
extension	356,000.00	347,000.00	0.00	0.00	5,792.78	5,792.78	359,355.92	2%	104%
URTA	9,000.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
late Police Fines	13,000.00	12,000.00	6,911.95	0.00	0.00	6,911.95	6,849.15	53%	55%
treasurers Office - County	17,300.00	12,300.00	2,116.85	2,223.01	527.16	17,129.04	16,821.11	97%	75%
treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	0.00	0.00	9,000.00	47%	44%
marketing Revenue Transfer	850,000.00	900,000.00	0.00	0.00	0.00	400,000.00	400,000.00	100%	100%
ansfers In	1,030,000.00	1,065,000.00	0.00	0.00	0.00	1,030,000.00	1,065,000.00	100%	100%
dispatch Fees	11,700.00	11,700.00	0.00	0.00	0.00	11,700.00	11,700.00	100%	100%
Subtotal Intergovernmental	2,407,871.00	2,544,500.00	14,028.80	2,223.01	21,569.94	1,565,083.77	2,018,781.40	65%	79%
INTEREST									
	3,700.00	7,000.00	186.65	189.97	186.94	1,521.17	3,047.10	41%	44%
CENSES / PERMITS									
Building Permits	20,000.00	30,000.00	2,044.12	2,301.00	4,343.00	17,722.76	23,819.34	89%	79%
miscellaneous Licenses	28,300.00	27,080.00	6,953.00	4,555.00	3,244.00	31,146.00	28,056.00	110%	104%
Jobbing Permits	7,000.00	6,600.00	220.00	380.00	130.00	5,040.00	6,560.00	99%	99%
Street Opening	40,000.00	21,300.00	7,950.00	2,100.00	7,300.00	30,290.00	17,688.00	76%	83%
Subtotal Licenses / Permits	95,300.00	84,990.00	17,167.12	9,336.00	15,017.00	84,198.76	76,123.34	88%	90%
SCCELLANEOUS									
Specialization Refunds	19,195.20	11,839.88	835.30	1,088.36	671.04	8,364.24	10,559.25	44%	89%
Mer Income/Reimbursements	85,000.00	83,375.00	10,729.85	3,334.52	16,424.49	51,838.07	80,629.67	61%	97%
Mer Insurance Refunds	4,000.00	53,370.00	3,350.00	3,289.00	0.00	8,163.00	27,090.90	204%	51%
Mer Property and Equipment	600.00	5,000.00	147.40	7,200.00	1,200.00	11,861.80	507.60	1977%	10%
Telephone Refund	100.00	100.00	0.00	1.83	5.23	30.29	52.43	30%	52%
Subtotal Miscellaneous	108,895.20	153,684.88	15,062.55	14,913.71	18,300.76	80,257.40	118,839.85	74%	77%
XES									
Business Privilege Tax	420,000.00	420,000.00	0.00	27,224.99	26,408.25	201,114.14	306,836.42	48%	73%
Tenant Property Tax	2,254,364.00	2,073,534.50	86,585.60	372,373.92	61,113.59	2,162,794.47	1,984,922.30	96%	96%
Tallies on Real Estate Taxes	9,000.00	7,600.00	0.00	33.40	896.71	4,293.16	5,615.49	48%	74%
Only Tax Claim Bureau	125,000.00	115,000.00	50,833.98	0.00	0.00	71,700.14	147,740.57	57%	128%
Mer Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	65,700.00	424,798.89	308,278.79	2,176,002.41	1,867,389.94	81%	70%
Mer Services Tax (EMS/OPIT)	500,000.00	430,000.00	0.00	91,484.90	55,700.06	391,419.03	510,117.37	78%	119%
Mer Estate Transfer (Deed Transfer)	105,000.00	100,000.00	3,698.28	15,812.30	5,492.41	56,359.19	78,960.94	54%	79%
Subtotal Taxes	6,088,364.00	5,821,134.50	206,817.86	931,728.40	457,891.81	5,063,682.54	4,901,583.03	83%	84%
Anticipation Note									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Financing Balance									
	550,000.00	430,000.00	0.00	0.00	0.00	550,000.00	430,000.00	100%	100%
TOTAL REVENUES	10,915,573.20	10,728,523.38	425,489.37	1,180,702.20	648,515.55	8,569,831.12	8,873,076.15	75%	72%

Revenues:

Arc at 75 percent
of budget after
adjusting for
the interfund
transfer. This is
3 percent higher
than revenues at
August 2010.



Expenses:

Arc at 59 percent
of budget after
adjusting for the
interfund transfer.
This is 3 percent
lower than last
year.



CODE ENFORCEMENT, PLANNING & ZONING REPORT FOR 2011

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2010</u>	<u>Quantity</u>
General	Licenses / Permits	Building Permits	\$4,343.00	13	\$3,022.00	16
		Fire Code Permits	\$90.00	2	\$90.00	2
		Health Permits	\$360.00	6	\$205.00	6
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$130.00	2	\$395.00	5
		Plumbers License Renewal				
		UCC Permit	\$4.00	1	\$8.00	2
		TOTAL	\$4,927.00	24	\$3,720.00	31

General	Planning / Zoning Revenue	Zoning Hearing Fees				
		Public/ Planning Hearing Fees				
		Zoning Classifications	\$1,030.00	22	\$1,735.00	23
		Advertising				
		Site Plan / Land Development			\$150.00	1
		Subdivisions				
		Copies			\$5.00	1
		Sign Permits	\$590.00	6	\$440.00	5
		Parking Lot Permits				
		Occupancy Permits	\$2,200.00	11	\$460.00	23
		Land Operations Permits			\$633.70	1
		Harb Sign Review	\$50.00	2	\$100.00	4
		HARB Façade Review	\$50.00	1	\$100.00	2
		HARB New Development Review				

		HARB New Development Review			
		TOTAL	\$3,920.00	46	\$7,763.70 60
		TOTAL	\$8,847.00	Total 2010	\$11,483.70
		TOTAL TO DATE	\$51,807.12	Total to date 2010	\$67,852.39

Date _____

8/31/2011

GBVFD

Incident Type Report (Summary)

Alarm Date Between {08/01/2011} And
{08/31/2011}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	0.68%	\$0	0.00%
1001 Odor of smoke	1	0.68%	\$0	0.00%
111 Building fire	3	2.05%	\$0	0.00%
1122 Fires in structures confined to an OVEN	2	1.37%	\$0	0.00%
113 Cooking fire, confined to container	18	12.33%	\$0	0.00%
131 Passenger vehicle fire	3	2.05%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.68%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	1	0.68%	\$0	0.00%
160 Special outside fire, Other	1	0.68%	\$0	0.00%
162 Outside equipment fire	1	0.68%	\$0	0.00%
	<u>32</u>	<u>21.92%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	7	4.79%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	8	5.48%	\$0	0.00%
3112 Medical assist EMS crew lifting	2	1.37%	\$0	0.00%
322 Motor vehicle accident with injuries	8	5.48%	\$0	0.00%
3221 Vehicle accident no injuries	2	1.37%	\$0	0.00%
3222 Vehicle accident unknown injuries	14	9.59%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	2	1.37%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	1	0.68%	\$0	0.00%
341 Search for person on land	1	0.68%	\$0	0.00%
355 Confined space rescue	1	0.68%	\$0	0.00%
	<u>46</u>	<u>31.51%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.68%	\$0	0.00%
424 Carbon monoxide incident	1	0.68%	\$0	0.00%
	<u>2</u>	<u>1.37%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
511 Lock-out	1	0.68%	\$0	0.00%
521 Water evacuation	2	1.37%	\$0	0.00%
5311 Smoke or odor investigation	2	1.37%	\$0	0.00%
5501 Public service assistance, tree down	2	1.37%	\$0	0.00%
551 Assist police or other governmental agency	2	1.37%	\$0	0.00%
	<u>9</u>	<u>6.16%</u>	<u>\$0</u>	<u>0.00%</u>

GBVFD

Incident Type Report (Summary)

Alarm Date Between {08/01/2011} And
{08/31/2011}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
730 System malfunction, Other	1	0.68%	\$0	0.00%
733 Smoke detector activation due to malfunction	12	8.22%	\$0	0.00%
734 Heat detector activation due to malfunction	1	0.68%	\$0	0.00%
735 Alarm system sounded due to malfunction	27	18.49%	\$0	0.00%
740 Unintentional transmission of alarm, Other	2	1.37%	\$0	0.00%
7403 Unintentional transmission of alarm, During Drive	1	2.05%	\$0	0.00%
743 Smoke detector activation, no fire - unintentional	2	1.37%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	2	1.37%	\$0	0.00%
7433 Smoke detector activation, no fire - shower steam	1	0.68%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	1	0.68%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	2	1.37%	\$0	0.00%
	<u>55</u>	<u>37.67%</u>	<u>\$0</u>	<u>0.00%</u>
8 Severe Weather & Natural Disaster				
815 Severe weather or natural disaster standby	<u>2</u>	<u>1.37%</u>	<u>\$0</u>	<u>0.00%</u>
	2	1.37%	\$0	0.00%

Total Incident Count: 146

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 August 2011

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 181 Juvenile- 5 Total = 186
Traffic citations	Moving – 183 Parking – 124 Total = 307
Accident Investigations	44
DUI Arrests	4
Total Incidents Investigated	860
Truck Inspection Detail	There were no trucks stopped and inspected in the month of August.

Greensburg Police Department - Comparison of Police and Financial Activities for August 2011

Police Activities	Last Year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2010	Total to Date 2011
Total Incidents Investigated	884	826	860	5,854	6,898	6,714
Adult Criminal Arrests	188	110	181	918	1,015	1,099
Juvenile Criminal Arrests	15	17	5	69	177	74
Total Criminal Arrests	203	127	186	987	1,192	1,173
Motor Vehicle Violations (Moving)	154	196	183	1,233	1,400	1,416
Motor Vehicle Violations (Parking)	169	215	124	1,202	1,506	1,326
Total Motor Vehicle Violations	323	411	307	2,435	2,906	2,742
Recovered Property	\$58.97	\$13,436.92	\$15,039.19	\$28,008.90	\$5,911.82	\$43,048.09
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	3	3	13	36	23	49
Total Traffic Accidents	49	47	44	305	361	349
Tickets Issued	2,412	1,380	2,061	14,005	18,365	16,066
Tickets Courtesied	124	104	116	867	1,293	983
Meters Reported Out of Order	39	45	67	604	460	671
Parking Meter Fines	\$6,586.00	\$3,630.00	\$4,875.00	\$37,011.00	\$52,401.00	\$41,886.00
Other Parking Fines	\$6,915.00	\$4,639.00	\$7,105.00	\$51,419.00	\$57,841.50	\$58,524.00
Magistrate's Fines	\$6,505.50	\$7,558.06	\$8,110.20	\$55,418.56	\$61,238.48	\$63,528.76
Sub-Total Local Fines	\$20,006.50	\$15,827.06	\$20,090.20	\$143,848.56	\$171,480.98	\$163,938.76
Xerox Copy Fees	\$576.00	\$606.00	\$738.00	\$3,690.00	\$3,776.00	\$4,428.00
Boot Fees	\$0.00	\$200.00	\$100.00	\$400.00	\$200.00	\$500.00
Fingerprint Fees	\$80.00	\$100.00	\$70.00	\$800.00	\$660.00	\$870.00
Witness Fees	\$5.00	\$5.00	\$0.00	\$75.00	\$110.00	\$75.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$11,700.00	\$11,700.00	\$11,700.00
Police/School Guard Reimbursements	\$0.00	\$4,078.59	\$5,852.27	\$37,243.59	\$33,391.66	\$43,095.86
Miscellaneous General Fund Income	\$0.00	\$20.00	\$10.00	\$448.00	\$1,327.00	\$458.00
Clerk of Courts - Fines & Restitution	\$1,242.54	\$1,214.45	\$470.41	\$8,565.66	\$8,163.18	\$9,036.07
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$8,051.00	\$8,075.00	\$8,051.00
Soliciting Permit Fees	\$100.00	\$200.00	\$0.00	\$5,610.00	\$370.00	\$5,610.00
Alarm Fees	\$25.00	\$0.00	\$0.00	\$125.00	\$285.00	\$125.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$14,800.00	\$14,100.00	\$14,800.00
Miscellaneous PD Equipment Income	\$0.00	\$0.00	\$2,000.00	\$299,589.58	\$40,810.72	\$301,589.58
Meter Rental Fees	\$1,952.71	\$1,220.00	\$1,204.00	\$4,841.00	\$5,036.71	\$6,045.00
Permit Parking Fees	\$87.00	\$129.00	\$156.00	\$645.00	\$567.00	\$801.00
Sub-Total Local Fees/Court Fines	\$4,068.25	\$7,773.04	\$10,600.68	\$396,583.83	\$128,572.27	\$407,184.53
Total Money Collected	\$24,074.75	\$23,600.10	\$30,690.88	\$540,432.39	\$300,053.25	\$571,123.29

To:
From:
Re:

Mayor Karl E. Eisaman
Chief Walter J. Lyons
Comparison of Police and Financial Activities for August 2011

Scoflaws:
Amusement License:
Booted Vehicles:
Warrants Served:
Moving Citations:

92 citations were issued for a total of \$1,380.00 in fines.
No licenses were issued.
No vehicles were booted.
4 warrants were served.
183 citations were issued.

Truck Details:

Trucks Stopped: 0
Trucks Inspected: 0
Trucks Shut Down: 0
Citations Issued: 0

WJL/abm



Chief Walter J. Lyons
Greensburg Police Department