

**CITY COUNCIL MEETING
MINUTES**

Monday, July 11, 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-via phone, 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 Tridico

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

John Bradley, 315 West Otterman Street, Greensburg, PA. Mr. Bradley, "Last meeting I complimented the City on fixing the pothole at Mechling and West Otterman, and today I have another 'well done' to mention. I had mentioned it to you, Mr. Mayor, there was a problem with weeds at 319 and 321 West Otterman; the very next day the situation was cleaned up. So, believe me, as a citizen if I have problems, I'll complain, but when I have something good to say I believe in saying something good."

Mayor Eisaman, "We appreciate that. Thank you."

State Representative Tim Krieger, District 57, 101 Ehalt Street, Greensburg, PA.

Representative Krieger, "I'm just here to listen. I'm trying to get to meetings throughout the District. I'm not here to say much except to thank you for allowing me to be here. I'm here to listen and always here to help if I can."

Bob Koveleskie, 50 McLaughlin Drive, Greensburg, PA. Mr. Koveleskie, "I'm also here to give some good news. We had reported in our newsletter where there was foliage around a sign at Lynch Field on Route 119, and it was cleaned up and the sign is very visible. Thank you. We also reported that the traffic light at the Library was showing a 'walk' signal for cars instead of pedestrians, and that was fixed. Thank you."

Mayor Eisaman, "You're welcome."

Steve Gifford, Executive Director, Greensburg Community Development Corporation

(GCDC). Mr. Gifford, "As you know we're the administrator for the City's Main Street Program and our annual assessment of the program is in August and my Board wanted me to be here tonight to give you a preview of the report that we're going to send off to Harrisburg that we're going to be judged on. So I handed out the Executive Summary which has all the contents. I'm just going to review the highlights. The Board of Directors has put together specific measurements of success and some of them are noted; downtown properties that are commercial that go through a renovation, storefront or building, whatever it might be, we have our benchmark as being six as a minimum for this year. So far we've had five projects completed with four that are pending. They're pending because they're waiting for financing to come through or they're waiting for approval from the City of Greensburg. The next measurement is a minimum of three commercial properties changing ownership and we're very pleased to say that we've had three properties sold this year. It is important to note though that one property was John Felice's property that he purchased in 2008. He did extensive renovations and we had a chance to do the grand opening for it and it has now changed ownership; the building and the

parking lot. The second property is 41 North Main Street where Mr. Toad's is located and the Cellar Door Café and then Mill's Printing which is 39 North Main Street; they were purchased together by an individual that was a former resident of Greensburg and now he's putting together his plan for how he's going to use the property. So we're anticipating a few more that will transfer before the end of the year, so again, we'll exceed our totals for commercial property transfers which is important. If you look at the number of people that live in downtown, we set a benchmark of a minimum of 24 new beds. What we mean by beds is whenever an apartment comes in it's either a single-bedroom efficiency or a double-bedroom apartment or sometimes it's a four-bedroom apartment. A property at 11 North Maple, which is across from the City's parking deck, has completed its renovations. There are nine apartments in there that total 17 beds. I spoke to the property owner and he said he posted it on Craig's List seven weeks ago and in that first week he had 118 phone calls for the apartments. Most of them were college students or Lake Erie College of Osteopathic Medicine (LECOM) students and a few were from the general public. So he's very happy with the project and how it's going. That brings a total of 125 students and general public that are living in our downtown since 2007. Those are new apartments that have been added. We also look at the number of leases that have been signed. We had stated a minimum as being five that would be important for this year. With the transition of the economy, financing, and people's cautious behavior we weren't certain if we would have a high number of leases signed. Seven businesses have signed leases in 2011; many of them are retail businesses, but a couple of them are professional services. The next aspect is trying to get more funds donated or secured that we can incorporate into the downtown. Our goal is \$30,000 and so far we've had \$16,500 that's been donated to improve downtown; either a commercial property or a streetscape enhancement project. Those are based on our measurements we send out to Harrisburg and they review our accomplishments based on that. A couple significant things that happened this year were the City's Cultural and Shopping District banners that have been put on the circle poles. Everyone recognizes them. We had 98 sponsors this year; individuals, businesses and organizations which is great. We also keep track of the prospective business and building owners that come to our office. We try to help them find a location that meets their needs either with the square footage, lease rate or their business model for what they want to do. We have 14 businesses looking for space to lease; seven businesses that are looking for a building to purchase that they can put their business in; six commercial property investors looking for a building to buy that they can then rent out to either residential or commercial tenants; and we have six commercial property investors that are looking for vacant parcels, parcels they can assemble and then do a tear-down and then build a new structure on it. We are working with six of them right now. I think those are impressive numbers for our community. It's a significant achievement. I think looking in southwestern Pennsylvania, outside of the City of Pittsburgh and possibly Allegheny County, what we've been able to accomplish in Greensburg has been significant and very important. The last thing I wanted to comment on is that we've been working with Frank at the Recreation Department and the Recreation Advisory Board trying to secure funds to do an improvement of the Spring Street Playground. It's very similar to what we did with the Coulter Playground two years ago and we just got confirmation of a \$15,000 grant from Kaboom, which is the foundation in Washington, D.C. that we worked with two years ago in partnership with Dr. Pepper and Snapple, to buy new playground equipment. That is just for equipment only so we'll have to secure the rest of the funds to be able to do any other improvements."

Mayor Eisaman, "What kind of budget was that submitted on?"

Mr. Gifford, "It was \$52,000 which was for landscaping, support items such as trash cans, benches, bike racks, paint, and handicapped parking areas as well. Are there any other questions, comments or concerns?"

Mayor Eisaman, "We always appreciate the GCDC's support of the City and we support you and we appreciate the help from your Board and yourself."

Mr. Gifford, "I'll be going to Harrisburg next week and the first week of August is when they come in to do the site visit. Thanks."

Ms. Trout, "Great work."

Mayor Eisaman, "I also wanted to thank Representative Krieger publicly for his help in getting us the Liquor License at Mt. Odin which helped the vendor to satisfy golf outings and the day-to-day operations. Representative Krieger, we appreciate your assistance."

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

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

Councilwoman McCormick, reported by Councilman DePasquale, "The Recreation Department is currently taking registrations for our Youth Football and Cheerleading Programs. Participants must reside within the Greensburg Salem School District boundaries. Football is for children 7-12 years old and there are three age groups; Developmental is for ages 7-8; Junior Varsity is for ages 9-10; and Varsity is for ages 11-12. There are weight limits set for each age group. Our Cheerleading Program is for girls 8-12 years old and that is also broken down into the same age groups as the Football Program. We'll accept 7-year-old participants if our Developmental Squad has space available. Our Summer Baseball Camp has been rescheduled for July 18th through July 21st from 9:00 a.m. to noon. This is for ages 6-12 years old and we are still taking registrations for this program. Finally, on Saturday, July 16th, ParentWISE is sponsoring their annual Ice Cream Blast at the Kirk S. Nevin Arena from noon to 4:00 p.m. Admission is \$5 for adults and \$3 for children 18 years old and under. This includes ice cream and a piece of cake. There will be lots of games, raffles and prizes for the whole family. This program is also sponsored by Lynch Field Dairy Queen and the Recreation Department. That concludes Councilwoman McCormick's report."

Councilman Tridico. No report this evening.

Councilman Peterinelli, "There is a slate of projects tonight on the agenda from the Historic and Architectural Review Board (HARB). All of these projects were recommended for approval. Also on tonight's agenda there is a site plan and land development for the Greensburg Commerce Park for the purpose of a maintenance building for Lot No. 8 in Greensburg Commerce Park. Hempfield Township Solicitor, Les Mlakar, has signed off on the project with the stipulation that all necessary permits needed for the township be issued prior to the City issuing a Building Permit. A sewer tap from the Greater Greensburg Sewage Authority (GGSA) will also be needed prior to the issuance of the Building Permit for this project. That's about all right now, Mayor."

Councilman DePasquale, "Before I talk about the accounts and finances specifically, I have two other items of good news. This is a 'good news' night; everything has been good news so far. Two weeks ago, Mayor and Council, I attended the Pennsylvania League of Cities and

Municipalities (PLCM) Conference in Erie and have two pieces of good news to report from there. First of all I learned there that the City of Greensburg had qualified for a dividend rebate from the U-Comp Program which is a program for unemployment compensation and our dividend this year was going to be in the amount of \$3,289, and I thank the administrative staff and their diligence in having good claims experience which caused us to receive that rebate. At that point I received a letter and I understand we've since received the check; is that correct?" Ms. Trout, "That's correct."

Councilman DePasquale, "That's even better news. And the second piece of good news is that also at the PLCM Conference Greensburg's Hometown Streets Project was recognized as an Honorable Mention in the 2011 Road and Bridge Safety Improvement Awards Program. So I got to go up on stage and accept the award and make a little speech thanking everybody. Again I congratulate everybody involved with that. Those are two good pieces of news. As far as accounting and finance, more good news; revenues at this point are at 55% of budget after adjusting for the inter-fund transfer. This is the same as revenues at June 2010. Expenses are at 43% of budget after adjusting for the inter-fund transfer. That's 3% lower than expenses were at the end of June last year. That concludes my report."

MAYOR'S REPORT

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

Mayor Eisaman, "The Police Chief could not attend tonight's meeting to answer a question raised from a concerned City resident, Judith Koveleskie. At last month's meeting she asked why the City and the Police Department are not enforcing the Pennsylvania Vehicle Code Pedestrian Laws. As a follow up to this, on June 7, 2011 at 1:43 p.m. Officer Pete Sandberg was the investigating officer of a traffic crash involving a vehicle and pedestrian at the intersection of South Main Street and Third Street. During Officer Sandberg's on-scene investigation a pedestrian was transported to Excelsa Hospital then moved to a Pittsburgh hospital for treatment. Officer Sandberg was not able to complete his full investigation due to the unknown extent of injuries to the pedestrian. No charges of any kind were filed against either the driver or pedestrian at that time. Upon completion of his interviews, investigation and the injury update to the pedestrian he is able to complete his crash investigation. A traffic citation was issued to the driver of Unit #1, Section 3542, Right of Way, Pedestrians in Crosswalks. The Police Department issues citations or makes an arrest on facts and merits of any individual case. The issuance of citations and/or arrests is done in accordance with the rules of Criminal Procedure and applicable law. The officer has up to 30 days to issue a traffic citation from the time the operator's ID is known to him. In this case the citation was issued for the suspected violation within the statute of limitations as prescribed by law. The Police Department enforces all applicable laws and City Ordinances fairly and without bias. I would hope in the future we would not rush to any conclusions, one way or the other, until all the facts of any police action is completed and the case is closed."

- b. **Pennsylvania Aggressive Driving Enforcement and Education Program Recognition.** Ms. Trout, "This program was run by the Greensburg Police Department and was conducted this past spring. The Department was awarded a Certificate of Appreciation for their participation and Officer Pete Sandberg was nominated by the Chief and awarded special recognition for his efforts with this program. The program

promotes seat belt use and strictly and aggressively discourages speeding. Congratulations to Officer Sandberg.”

Mayor Eisaman, “We appreciate all his hard work on both the investigation of the accident within the timeframe and also the aggressive driving enforcement.”

- c. **Greensburg Community/School Picnic.** Mayor Eisaman, “I would just like to pass along my personal thanks to everyone who had a part in putting on this year’s Community Picnic this past July 1st. It was sponsored by the City of Greensburg and the Greensburg Salem School District. This year marked the 32nd year of this family-favorite community event held at Idlewild Park and SoakZone which includes a prize drawing made possible through donations from many community-minded, local businesses and residents. In leaving office at the end of this year, I want to add special thanks for the great job the volunteers on our picnic committee and City employees have done each year during my tenure as Mayor in support of this event and for the generosity of participating businesses in our Greensburg community. It is always well-attended and fun for all ages, and the nice thing about Greensburg businesses and residents, they always come together to help celebrate and support the cause. It’s always been a good thing to be involved with and I appreciate everybody’s hard work.”
- Councilman Peterinelli, “The weather was nice and everything.”
- Mayor Eisaman, “Not only did we have that we had 150 golfers at Mt. Odin for the Lucas Murphy Golf Outing that day, too. So we had two big events.”

*****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, “This Bill was introduced last month and is up for adoption, however, at this time I’m going to make the recommendation with the support of our Fiscal Director, Mary Perez, that Council vote to table a decision on Bill No. 6 until the August meeting. We’re still going through proposals; some were received late in the game for us to get all the questions answered and I was out of town last week. So we just need a little more time so we’re asking more time be given and we can vote on this in August hopefully.”

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

Bill No. 7 - AN ORDINANCE AUTHORIZING THE INCURRING OF NONELECTORAL DEBT TO FINANCE THE COST OF A PROJECT; PROVIDING FOR THE ISSUANCE OF A GENERAL OBLIGATION NOTE IN THE AMOUNT NOT TO EXCEED TEN MILLION DOLLARS (\$10,000,000), ESTABLISHING THE FORM AND TERMS OF THE NOTE; COVENANTING TO PAY DEBT SERVICE ON THE NOTE AND PLEDGING THE FULL

FAITH, CREDIT AND TAXING POWER FOR THE PAYMENT THEREOF; AUTHORIZING THE EXECUTION, SALE AND DELIVERY OF THE NOTE AND THE PREPARATION AND FILING OF A DEBT STATEMENT, BORROWING BASE CERTIFICATE, AND A TRANSCRIPT OF THE PROCEEDINGS FOR THE ISSUANCE OF THE NOTE; ESTABLISHING A SINKING FUND; APPOINTING A SINKING FUND DEPOSITORY; AWARDED THE SALE OF THE NOTE TO THE PURCHASER THEREOF; SETTING FORTH COVENANTS, REPRESENTATIONS AND WARRANTIES REGARDING FEDERAL INCOME TAX MATTERS; AND REPEALING CONFLICTING ORDINANCES.

Ms. Trout, "This is a similar situation again. As you'll recall last month we introduced both Bills with the hope we would have it together to approve one action or the other; either a Bond refinance or a Note. Again Mary and I are going to request and recommend that Council table this decision until the August meeting so we have more time to look through the proposals." Councilman DePasquale **MOVED** to table a decision on Bill No. 7, and Councilman Tridico **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to TABLE a decision on Bill No. 7.**

ENACTMENT OF RESOLUTIONS

Resolution No. 1162 – A RESOLUTION OF THE CITY OF GREENSBURG AUTHORIZING THE ADOPTION OF POLICY AND PROCEDURES AS SET FORTH BY THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION (PENN DOT) FOR THE ORDERLY DETERMINATION OF THE NEED TO USE CONSULTING ENGINEERING FIRMS, QUALIFICATION AND SELECTION OF FIRMS AND GENERAL ADMINISTRATION AND MONITORING OF ENGINEERING AGREEMENTS. Ms. Trout, "The enactment of Resolution No. 1162 sets forth Penn DOT guidelines for the request and acceptance of letters of interest from consulting firms for projects, advertising requirements, and the appointment of a qualification committee which shall be myself; Mary Perez and Councilman Robert DePasquale, the designation of a liaison person from the City, modifications to procedures, project meeting schedules, proposal review, contract format, payment procedures and administration. This is a new procedure that Penn DOT is asking the City to undertake for projects associated with the National Bridge Inspection Standards (NBIS) Bridge Program; for the first time we're going to be following a set of procedures in order to select an engineering firm."

Councilman Peterinelli **MOVED** to enact Resolution No. 1162, and Councilman Tridico **SECONDED**. No discussion. Roll call vote was taken. **Councilman DePasquale abstained, and all others voted unanimously to enact Resolution No. 1162.**

Resolution No. 1163 – A RESOLUTION OF THE CITY OF GREENSBURG AUTHORIZING ACCEPTANCE OF THE SUM OF TWO THOUSAND (\$2000) DOLLARS FROM THE WESTMORELAND COUNTY DISTRICT ATTORNEY'S OFFICE IN COMPLIANCE WITH TERMS AND CONDITIONS AS SET FORTH IN SAID RESOLUTION TO BE UTILIZED FOR THE ENFORCEMENT OF THE CONTROLLED SUBSTANCE, DRUG, DEVICE AND COSMETIC ACT. Ms. Trout, "The enactment of Resolution No. 1163 authorizes acceptance of money seized and forfeited to the District Attorney's Investigative Fund No. 2 for the purchase of forensic computer equipment for the Police Department to enforce the provisions of the Controlled Substance, Drug, Device and Cosmetic Act."

Councilman DePasquale **MOVED** to enact Resolution No. 1163, and Councilman Tridico **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

COUNCIL APPROVAL

- a. **Resignation of Full-time Certified Telecommunicator.** Ms. Trout, "Council approval accepts a letter of resignation from Brendon Noll from full-time status effective July 8, 2011. Brendon will be attending the Municipal Police Officer Training Academy at Indiana University of Pennsylvania and we wish him the best of luck with that endeavor. He's been a great full-time certified telecommunicator so we'll miss him."
Councilman Peterinelli **MOVED** to approve the resignation, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve.**
- b. **Hiring of Part-time Certified Telecommunicator.** Ms. Trout, "Council approval accepts the hiring of Brendon Noll as a part-time telecommunicator. We are pleased that he wants to remain on the payroll and we appreciate the job experience he brings to the dispatch desk."
Councilwoman McCormick **MOVED** to approve the hiring, and Councilman Tridico **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- c. **Retirement of Full-time Secretary.** Ms. Trout, "Council approval accepts the resignation of Karen Petrosky who will be retiring effective September 30, 2011 from the full-time position of Secretary at the Recreation Department."
Councilman Peterinelli **MOVED** to approve the resignation, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
Mayor Eisaman, "At the appropriate time I hope we'll send a letter thanking her for her years of service."
Ms. Trout, "Absolutely; she's been wonderful."
- d. **2011 Household Hazardous Waste Collection.** Ms. Trout, "Council approval authorizes the Mayor to enter into an agreement with Westmoreland Cleanways in which the City agrees to sponsor the Westmoreland Cleanways program that will be held this year at Valley High School in New Kensington. Our participation entitles our residents to dispose of household hazardous waste at the collection site at no cost to them. The cost of no more than \$40 per participating carload will be billed to the City after the event. The collection site is being moved from the fairgrounds where they've had it in previous years to New Kensington in order to accommodate all residents of Westmoreland County more equitably."
Councilman Peterinelli, "Do they collect a lot of stuff?"
Ms. Trout, "Yes. It's a good program. We'll see what the participation is like in New Kensington."
Councilman DePasquale **MOVED** to approve the agreement, and Councilman Tridico **SECONDED**. No further discussion. **All voted unanimously to approve.**
Solicitor McCormick, "Do you mind if I clarify something? So if a resident of the City of Greensburg and other municipalities that are participating wants to get rid of what is defined as household hazardous waste, they have to transport it to New Kensington, leave it there, and they tell them they live in the City of Greensburg and then a bill is sent to the City?"
Mayor Eisaman, "Yes, but based on the formula there's probably a chance the bill will actually be less for us this year because it's based on actual use versus population."
Solicitor McCormick, "Household hazardous waste; what is that defined as?"
Ms. Trout, "Things you've had in your garage like paint thinner, paint, certain kinds of oils; anything that could harm the environment. They'll dispose of it properly. That's

the whole reason behind it; so we can get things disposed of properly and in a helpful manner.”

Councilman DePasquale, “For everybody else, that list is available at the Westmoreland Cleanways website, if you want to go there and see what you can take and what you can’t take.”

Ms. Perez, “Mayor, to add to what you said regarding the cost, they are also changing the formula they’re using; the \$40 per car is a change in the way they’ve previously done things. They gave us, for example, there were 22 City of Greensburg residents that participated last year. Had they used that formula last year we would have paid \$880 and we actually paid \$1,275 based on their previous formula. So with the location moving I think it would almost definitely decrease.”

Councilman DePasquale, “Finally, participating in this, I’m sure, is more cost-effective for us than having our own day.”

Ms. Trout, “The website, if anybody is interested is www.westmorelandcleanways.org for that listing of potential items you might want to dispose of.”

- e. **Historical and Architectural Review Board (HARB) Slate of Projects for Issuance of Certificates of Approval.** Ms. Trout, “Council approval is for two projects located in the Historic and Downtown District and two projects located in the Gateway District. In the Historic and Downtown District, Diane Knickoloff has applied for signage and painting of a store front for *Katwalk*, a new shoe store to be located at 18 West Second Street owned by Carol Gaffey. Roy Bodnar has applied for signage for *Oliver’s Pourhouse* located at 8 North Pennsylvania Avenue. In the Gateway District, Adam Kissell has applied for signage at *Cyber Repair Service* at 249 West Pittsburgh Street owned by Frank Pantalone; and *Linda Taylor and Charles Jelly, Esq.* have applied for signage at 320 West Otterman Street owned by Tremba & Jelly. That is the current slate approved by the HARB up for your approval.”
- Councilman Peterinelli **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilman Tridico **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**

- f. **Golf Scorecard Agreement between the City of Greensburg Mt. Odin Park Golf Course and Burco Promotional Printing.** Ms. Trout, “Council approval authorizes the Mayor to enter into a 1-year agreement with Burco allowing them to solicit ads for supplying Mt. Odin with a 1-year supply of scorecards. In 2010, we spent \$765 on scorecards, so this is quite a nice savings for us. Obviously they go out and get the advertising which we don’t have to pay for.”
- Councilwoman McCormick **MOVED** to approve the agreement, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve.**

- g. **Site Plan/Land Development for Greensburg Commerce Park, Lot # 8 for a Proposed Maintenance Building.** Ms. Trout, “The Planning Commission recommended Council approve the site plan/land development with the following contingencies: a formal letter from Hempfield Township approving or giving the City rights to subject this project to the City’s Code requirements for development; and a sewage tap from the GGSA for the building. Both contingencies have been satisfied. The letter from Hempfield Township states they have no objection to the site plan as long as the following comments are addressed: the name, Sell Street as referenced on the site plan is incorrect. It should be High Point Lane. And the Greensburg Commerce Park must obtain a Road Opening Permit from Hempfield Township before a Building Permit is

issued by the City. Those were things that Hempfield asked for in conjunction with approval of this project.”

Councilman Peterinelli, “Is the building going to be built on that hilltop, Barb?”

Ms. Ciampini, “On the third hill; the highest point.”

Councilman Peterinelli **MOVED** to approve the site plan/land development, and Councilman DePasquale **SECONDED**. No further discussion. **All voted unanimously to approve the site plan/land development.**

- h. **Emergency Purchase of an Air Compressor for the Truck Company No. 2 Air Truck.** Ms. Trout, “Council approval authorizes the Fiscal Director to execute an emergency purchase in an amount not to exceed \$65,000 for an air compressor to replace the existing breathing air compressor unit that is inoperable and it’s over 22 years old. The Fiscal Director is seeking quotes from two (2) vendors and I believe one quote is approximately in that ballpark. We had an issue where this air truck faltered.” Mayor Eisaman, “I received a call from the Fire Chief on Wednesday or Thursday because the air truck was not functioning at an event over the Fourth of July holiday weekend. We tried to have it serviced and it was not serviceable. It is inoperable right now and the intent of it is to provide air for any of the air tanks for firefighters while they’re fighting fires. As part of this we’re approving this under emergency purchase. We did get one proposal and we’re waiting for another proposal from the COSTAR list. As soon as we receive that we will move forward, if approved.” Councilman Tridico **MOVED** to approve the emergency purchase, and Councilman Peterinelli **SECONDED**. No further discussion. **All voted unanimously to approve.**
- i. **Street Light Amendment.** Ms. Trout, “Council approval amends the Street Lighting Agreement between the City of Greensburg and Allegheny Power replacing an existing street light and adding an additional street light at the Spring Street Playground.” Councilman DePasquale, “How long does that go for?” Ms. Trout, “It goes on indefinitely unless we give them notice to get out of the agreement. It’s the same agreement for all of our street lights throughout town.” Councilwoman McCormick **MOVED** to approve the amendment, and Councilman DePasquale **SECONDED**. No further discussion. **All voted unanimously to approve.**
- j. **ICA Contract Agreement for Completion of Ceiling at Kirk S. Nevin Ice Arena.** Ms. Trout, “The company, that we chose to do the work, ICA, still owes us a couple items from your approval last month. They worked very swiftly because we gave them a tight timeframe to perform the work while the ice skating rink didn’t have other events going on there. This is for that hanging, silver-looking sway ceiling. They didn’t follow through on their Cash Bond Agreement that we negotiated in lieu of a Performance Bond. They did come in and complete the work. We’re waiting for a final inspection. They have asked that we waive that item since it becomes a non-issue since the performance has occurred. Also, in that agreement, we asked for a Warranty Bond and they’re asking to provide a two-year warranty in lieu of the Warranty Bond.” Mayor Eisaman, “And the Solicitor has reviewed that.” Solicitor McCormick, “The warranty language looks fine. The only thing I would recommend with the performance issue is we have not had a final inspection of the ceiling; we’ve had an almost-final inspection. Our engineers have been on top of it; just last week our engineer saw it and said it was coming along well. If someone makes a motion, I would ask that the motion for them to get paid be contingent on our people signing off on the project. I looked at the warranty language and it looked fine; it’s a

two-year warranty.”

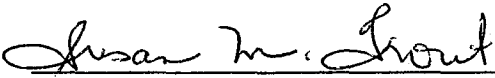
Ms. Trout, “I would like it noted for the record that we negotiated in good faith, the Cash Bond Agreement in lieu of a Performance Bond, very diligently and very well-documented in writing, but they didn’t come through with that. So I was disappointed with that, however, it appears that the work they did seems to be fine and is exactly what we had asked for. While I’m not happy administratively how things went, I think this might be a good solution.”

Mayor Eisaman, “We’re also waiting for the certified payrolls.”

Councilman DePasquale **MOVED**, as presented by the City Administrator, since the project is completed, other than the final inspection being done and certified payroll reports being received, contingent on those items being conducted and received respectively, we waive the cash bond and accept the two-year warranty as presented and reviewed by the City Solicitor, and Councilman Peterinelli **SECONDED**. No further discussion. **All voted unanimously to approve.**

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

RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

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JULY BILL LIST - 2011

GENERAL FUND

DEPARTMENT 1	\$	10,326.82
DEPARTMENT 2	\$	3,597.17
DEPARTMENT 3	\$	3,485.76
DEPARTMENT 4	\$	28,644.04
DEPARTMENT 5	\$	37,326.38
TOTAL	\$	83,380.17

FIRE CAPITAL EQUIPMENT FUND	\$	1,293.04
POLICE EQUIPMENT FUND	\$	76.80
2005 GENERAL OBLIGATION NOTE FUND	\$	2,750.00
PARKING REVENUE FUND	\$	357.01
HUTCHINSON PARKING GARAGE FUND	\$	55.55
COMMUNITY DAYS FUND	\$	170.92
ST. CLAIR PARK FUND	\$	15,701.22
SUBTOTAL OF ALL OTHER FUNDS	\$	20,404.54
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	103,784.71

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2011

REVENUES	BUDGET 2011	BUDGET 2010	APRIL 2011	MAY 2011	JUNE 2011	TOTAL 2011	TOTAL 2010	% of Budget	% from 2010
CHARGES FOR SERVICES									
Cable Franchise	230,000.00	221,000.00	61,021.62	0.00	0.00	122,542.50	111,793.11	53%	51%
Greensburg Recreation	135,000.00	142,020.00	11,865.48	9,030.89	9,995.44	69,018.87	75,306.78	51%	53%
Mt. Odin - Golf	404,125.00	435,925.00	37,018.00	64,335.00	62,341.15	199,839.15	229,308.58	49%	53%
Nevin Arena Ice Rink	334,608.00	321,410.00	11,935.50	2,572.35	3,564.60	17,539.47	153,837.65	52%	48%
Mt. Odin - Reservations	13,050.00	13,850.00	1,400.00	1,000.00	825.00	10,925.00	11,850.00	84%	86%
Veterans Memorial Pool Revenues	93,130.00	96,630.00	3,865.00	5,775.00	4,718.50	54,595.00	44,550.00	59%	46%
Concession Leases	11,000.00	11,000.00	1,083.34	1,083.34	9,786.09	4,500.03	18,651.54	41%	63%
Police Wage Reimbursement	50,000.00	47,000.00	450.00	0.00	6,667.67	33,165.00	40,006.02	66%	40%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	40,006.02	40,006.02	50%	50%
Site Plan and Hearing Fees	16,555.00	18,175.00	835.00	2,415.00	965.00	7,255.00	11,165.00	44%	61%
Subtotal Charges for Services	1,367,468.00	1,387,010.00	132,661.61	92,900.25	142,966.79	717,241.54	703,388.68	52%	51%
FINES / FORFEITS									
Lien Letter	4,700.00	5,100.00	240.00	460.00	220.00	2,080.00	2,400.00	44%	47%
Police Fines	275,275.00	279,104.00	23,943.34	21,840.68	27,652.63	140,554.52	136,028.29	51%	49%
Clerk of Courts Fines and Restitution	14,000.00	16,000.00	1,185.21	901.46	1,386.97	7,351.21	5,102.43	53%	32%
Subtotal Fines / Forfeits	293,975.00	300,204.00	25,368.55	23,202.17	29,259.60	149,985.73	143,528.72	51%	48%
INTERGOVERNMENTAL									
Beverage Licenses	7,800.00	7,500.00	0.00	0.00	0.00	300.00	600.00	4%	8%
Miscellaneous Grant Revenue	19,071.00	81,000.00	20,000.00	0.00	2,000.00	72,000.00	1,601.00	378%	2%
Foreign Fire Insurance	82,000.00	82,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Pension	356,000.00	347,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
PURTA	9,000.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	13,000.00	12,000.00	0.00	0.00	6,911.95	6,911.95	6,648.15	53%	55%
Treasurers Office - County	17,300.00	17,300.00	3,201.30	8,586.74	2,116.85	14,378.87	15,811.52	83%	91%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	3,000.00	6,000.00	6,000.00	50%	50%
Parking Revenue Transfer	850,000.00	900,000.00	400,000.00	0.00	0.00	400,000.00	400,000.00	47%	44%
Transfers In	1,030,000.00	1,065,000.00	30,000.00	0.00	0.00	1,030,000.00	1,065,000.00	100%	100%
Dispatch Fees	11,700.00	11,700.00	5,600.00	5,600.00	0.00	11,700.00	11,700.00	100%	100%
Subtotal Intergovernmental	2,407,871.00	2,544,500.00	458,801.30	14,186.74	14,028.80	1,541,290.82	1,507,367.67	64%	59%
INTEREST	3,700.00	7,000.00	203.74	209.14	186.65	1,144.26	2,007.55	31%	29%
LICENSES / PERMITS									
Building Permits	20,000.00	30,000.00	2,057.00	3,543.00	2,044.12	11,078.76	19,297.34	55%	64%
Miscellaneous Licenses	28,300.00	27,090.00	1,611.00	4,869.00	6,953.00	23,347.00	17,811.30	82%	66%
Plumbing Permits	7,000.00	6,600.00	325.00	365.00	220.00	4,530.00	5,880.00	91%	91%
Street Opening	40,000.00	21,300.00	340.00	2,400.00	7,950.00	20,890.00	7,785.00	52%	37%
Subtotal Licenses / Permits	95,300.00	84,990.00	4,533.00	11,177.00	17,167.12	59,845.76	50,873.64	63%	60%
MISCELLANEOUS									
Hospitalization Refunds	19,195.20	11,839.88	1,336.59	732.15	835.30	6,604.84	7,364.01	34%	62%
Other Income/Reimbursements	85,000.00	83,375.00	7,680.28	3,131.01	10,729.85	32,079.06	54,401.12	38%	65%
Other Insurance Refunds	4,000.00	53,370.00	524.00	0.00	3,350.00	4,874.00	23,775.90	122%	45%
Sale of Property and Equipment	600.00	5,000.00	2,114.40	0.00	141.40	3,461.80	0.00	577%	0%
Telephone Refund	100.00	100.00	0.00	0.00	0.00	23.23	17.91	23%	18%
Subtotal Miscellaneous	108,895.20	153,664.88	11,665.27	3,863.16	15,062.55	47,042.93	85,558.94	43%	56%
TAXES									
Business Privilege Tax	420,000.00	420,000.00	10,422.89	46,245.03	0.00	147,480.90	180,678.62	35%	43%
Current Property Tax	2,254,364.00	2,073,534.50	439,496.44	991,441.88	86,585.60	1,729,306.96	1,862,651.60	77%	90%
Penalties on Real Estate Taxes	9,000.00	7,600.00	0.00	0.00	0.00	3,361.05	3,401.79	37%	45%
County Tax Claim Bureau	125,000.00	115,000.00	0.00	0.00	50,833.98	71,700.14	99,844.53	57%	87%
Earned Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	208,813.56	521,106.30	65,700.00	1,442,924.73	1,085,807.01	54%	41%
Local Services Tax (EMS/OP)	500,000.00	430,000.00	43,366.91	55,620.45	0.00	244,234.07	354,538.82	49%	82%
Real Estate Transfer (Deed Transfer)	105,000.00	100,000.00	8,648.50	8,087.09	3,698.28	35,054.48	46,762.10	33%	47%
Subtotal Taxes	6,088,364.00	5,821,134.50	710,748.30	1,522,502.75	206,817.86	3,674,062.33	3,693,884.47	60%	62%
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning 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	1,343,981.77	1,768,041.21	425,489.37	6,740,613.37	6,556,609.67	55%	55%

REVENUES:

Are at 55 percent of budget after adjusting for the interfund transfer.

This is the same as revenues at June 2010.

Expenses:

Are at 43 percent of budget after adjusting for the interfund transfer. This is 3 percent

lower than expenses at June 2010.



CODE ENFORCEMENT, PLANNING& ZONING REPORT FOR JUNE 2011

Fund	Type	Description	Amount	Quantity	2010	Quantity
General	Licenses / Permits	Building Permits	\$2,044.12	17	\$2,394.50	14
		Fire Code Permits	\$180.00	2	\$135.00	3
		Health Permits	\$180.00	3	\$175.00	4
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$220.00	1	\$1,520.00	10
		Plumbers License Renewal				
		UCC Permit	\$8.00	2		
		TOTAL	\$2,632.12	25	\$4,224.50	31

[illegible]

6/30/2011

GBVFD

Incident Type Report (Summary)

Alarm Date Between {06/01/2011} And
{06/30/2011}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	2	1.29%	\$0	0.00%
1001 Odor of smoke	2	1.29%	\$0	0.00%
111 Building fire	6	3.87%	\$15,000	100.00%
1121 Fires in structures confined to a DRYER	1	0.65%	\$0	0.00%
1122 Fires in structures confined to an OVEN	1	0.65%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL FMX		0.65%	\$0	0.00%
113 Cooking fire, confined to container	9	5.81%	\$0	0.00%
131 Passenger vehicle fire	2	1.29%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	1	0.65%	\$0	0.00%
161 Outside storage fire	1	0.65%	\$0	0.00%
162 Outside equipment fire	3	1.94%	\$0	0.00%
	<u>29</u>	<u>18.71%</u>	<u>\$15,000</u>	<u>100.00%</u>
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	2	1.29%	\$0	0.00%
311 Medical assist, assist EMS crew	3	1.94%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	6	3.87%	\$0	0.00%
3112 Medical assist EMS crew lifting	2	1.29%	\$0	0.00%
3115 Medical assist, assist EMS crew (code 40)	1	0.65%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury	1	0.65%	\$0	0.00%
322 Motor vehicle accident with injuries	4	2.58%	\$0	0.00%
3221 Vehicle accident no injuries	1	0.65%	\$0	0.00%
3222 Vehicle accident unknown injuries	19	12.26%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	3	1.94%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	1	0.65%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	0.65%	\$0	0.00%
341 Search for person on land	2	1.29%	\$0	0.00%
	<u>46</u>	<u>29.68%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.65%	\$0	0.00%
412 Gas leak (natural gas or LPG)	2	1.29%	\$0	0.00%
422 Chemical spill or leak	1	0.65%	\$0	0.00%
444 Power line down	5	3.23%	\$0	0.00%
	<u>9</u>	<u>5.81%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
511 Lock-out	2	1.29%	\$0	0.00%
521 Water evacuation	2	1.29%	\$0	0.00%

GBVFD

Incident Type Report (Summary)

Alarm Date Between {06/01/2011} And
{06/30/2011}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	8	5.16%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	2	1.29%	\$0	0.00%
733 Smoke detector activation due to malfunction	17	10.97%	\$0	0.00%
734 Heat detector activation due to malfunction	1	0.65%	\$0	0.00%
735 Alarm system sounded due to malfunction	34	21.94%	\$0	0.00%
740 Unintentional transmission of alarm, Other	2	1.29%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	1	0.65%	\$0	0.00%
7434 Smoke detector activation, no fire - incense	1	0.65%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	1	0.65%	\$0	0.00%
7436 Smoke detector activation, no fire - candle	1	0.65%	\$0	0.00%
744 Detector activation, no fire - unintentional	2	1.29%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	1	0.65%	\$0	0.00%
	63	40.65%	\$0	0.00%

Total Incident Count: 155

Total Est Loss:

\$15,000



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 June 2011

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 98 Juvenile- 9 Total = 107
Traffic citations	Moving – 163 Parking – 185 Total = 348
Accident Investigations	55
DUI Arrests	5
Total Incidents Investigated	926
Truck Inspection Detail	There were five (5) trucks stopped and inspected in the month of June. No trucks were shut down. One (1) citation issued.

Greensburg Police Department - Comparison of Police and Financial Activities for June 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	818	918	926	3,184	5,210	4,110
Adult Criminal Arrests	126	212	98	490	726	588
Juvenile Criminal Arrests	12	3	9	40	158	49
Total Criminal Arrests	138	215	107	530	884	637
Motor Vehicle Violations (Moving)	231	194	163	680	1,138	843
Motor Vehicle Violations (Parking)	208	282	185	520	1,133	705
Total Motor Vehicle Violations	439	476	348	1,200	2,271	1,548
Recovered Property	\$500.00	\$3,960.00	\$8,624.80	\$1,987.18	\$5,750.23	\$10,611.98
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	2	3	8	22	17	30
Total Traffic Accidents	35	40	55	163	277	218
Tickets Issued	2,237	1,864	1,792	8,969	14,106	10,761
Tickets Courtesied	135	87	141	535	1,052	676
Meters Reported Out of Order	45	45	40	474	381	514
Parking Meter Fines	\$6,048.00	\$5,094.00	\$4,465.00	\$23,822.00	\$40,532.00	\$28,287.00
Other Parking Fines	\$8,426.00	\$7,730.00	\$6,375.00	\$32,675.00	\$44,011.50	\$39,050.00
Magistrate's Fines	\$7,351.47	\$8,084.69	\$7,895.63	\$31,880.18	\$46,552.79	\$39,775.81
Sub-Total Local Fines	\$21,825.47	\$20,908.69	\$18,735.63	\$88,377.18	\$131,096.29	\$107,112.81
Xerox Copy Fees	\$348.00	\$657.00	\$696.00	\$1,731.00	\$2,843.00	\$2,427.00
Boat Fees	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00	\$200.00
Fingerprint Fees	\$50.00	\$220.00	\$160.00	\$320.00	\$470.00	\$480.00
Witness Fees	\$10.00	\$5,600.00	\$10.00	\$45.00	\$100.00	\$55.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$6,100.00	\$11,700.00	\$6,100.00
Police/School Guard Reimbursements	\$3,482.02	\$0.00	\$9,786.09	\$23,378.91	\$18,651.54	\$33,165.00
Miscellaneous General Fund Income	\$40.00	\$40.00	\$0.00	\$388.00	\$1,317.00	\$388.00
Clark of Courts - Fines & Restitution	\$976.87	\$901.48	\$1,386.97	\$5,062.76	\$5,102.43	\$6,449.73
Booking Center Fees	\$0.00	\$0.00	\$8,051.00	\$0.00	\$0.00	\$8,051.00
Soliciting Permit Fees	\$10.00	\$1,200.00	\$2,000.00	\$2,210.00	\$270.00	\$4,210.00
Alarm Fees	\$0.00	\$0.00	\$0.00	\$125.00	\$260.00	\$125.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$14,800.00	\$14,100.00	\$14,800.00
Miscellaneous PD Equipment Income	\$29,704.05	\$500.00	\$3,160.55	\$295,929.03	\$30,732.20	\$299,089.58
Water Rental Fees	\$641.00	\$383.00	\$1,661.00	\$1,577.00	\$2,745.00	\$3,238.00
Permit Parking Fees	\$102.00	\$57.00	\$150.00	\$309.00	\$423.00	\$459.00
Sub-Total Local Fees/Court Fines	\$35,363.94	\$9,573.48	\$27,061.61	\$352,175.70	\$88,914.17	\$379,237.31
Total Money Collected	\$57,189.41	\$30,482.17	\$45,797.24	\$440,552.88	\$220,010.46	\$486,350.12

To: Mayor Karl E. Eisaman
From: Chief Walter J. Lyons
Re: Comparison of Police and Financial Activities for June 2011

Scoflaws: 120 citations were issued for a total of \$1,800.00 in fines.
Amusement License: No licenses issued.
Booted Vehicles: No vehicles booted
Warrants Served: 2 warrants served.
Moving Citations: 163 citations were issued.

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



Chief Walter J. Lyons
Greensburg Police Department

WJL/abm