

**CITY COUNCIL MEETING
MINUTES
Monday, June 13, 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 Treasurer/Fiscal Director, Mary Perez, was also present. Attorney Bernard McArdle attended in place of City Solicitor, Timothy McCormick, who was absent.

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

*****BIDS*****

Milling of City Streets. Ms. Trout, "We received two bids and they were opened on June 7, 2011 at 1:15 p.m. After reviewing the bids, we recommend Council accept the low bid in the amount of \$25,301.61 from Donegal Construction Corporation for approximately 12,223 square yards of milling. The other bidder was Swank Associated Companies, Inc. out of New Kensington and their price per square yard was \$3.31 for a total of \$40,458.13. So again, Donegal Construction is our recommendation at the price per square yard of \$2.07 and a total bid of \$25,301.61. Everything else in the bid appears to be in order."

Approximately 12,223 Square Yards of Milling:

<u>Bidder</u>	<u>Price Per Square Yard</u>	<u>Total Bid</u>
Donegal Construction Corporation Greensburg, PA	\$2.07	\$25,301.61
Swank Associated Companies, Inc. New Kensington, PA	\$3.31	\$40,458.13

Councilman Peterinelli, "When will they start; do you know?"

Ms. Trout, "We have a timeframe; this summer. There is only a short period of time where we've told them they can't work."

Councilman Peterinelli **MOVED** to approve the bid from Donegal Construction Corporation, and Councilman DePasquale **SECONDED**. No further discussion. **All voted unanimously to approve the bid from Donegal Construction Corporation.**

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

John Bradley, 315 West Otterman Street, Greensburg, PA. Mr. Bradley, "On behalf of the residents of the First Ward, First District, I would like to thank the City for finally filling the crater, pothole would be too mild of a word, at the intersection of Mechling Street and West Otterman Street. It had been a problem for several months, but I'm glad to see it was finally resolved."

Councilman Peterinelli, "Also, sir, do you know they're going to do that street this year?"

Mr. Bradley, "I'm happy to hear that."

Mayor Eisaman, "Thank you."

Judith Koveleskie, 50 McLaughlin Drive, Greensburg, PA. Ms. Koveleskie, "I'm here because last week a pedestrian was hit while in a crosswalk at the intersection of Third Street and Main Street. I have to say I wasn't real surprised at that because I've seen a lot of 'near misses' in the City and I think there's a general disregard for pedestrians, but what I was surprised at is that no citation was filed against the driver. The Vehicle Code clearly states that pedestrians facing 'walk' signals should proceed across the roadway in the direction of the signal and shall be given the right of way by the drivers of all vehicles. The penalty, if the driver of a vehicle violates Subsection A, they commit a summary offense and upon conviction shall be sentenced to pay a fine of \$50. So my question tonight is why is the City not enforcing pedestrian right of way laws? We've brought some other intersections to your attention and we're not really surprised this has happened, but I think by not enforcing it, not only does it let that driver off free, but it sends a message to other drivers that generally don't care about pedestrian safety. I'm not asking for an answer tonight; I realize the policeman who probably investigated this is not here, but I would like you to look into this. Since I'm asking the question in public I'd like it to be answered in a public forum also at the next Council meeting."

Mayor Eisaman, "Very good; we will do that. Chief, please handle that and let us know."

Frank Valles, 34 Alice Circle, Greensburg, PA. Mr. Valles, "My wife and I have been residents there since 1998. On the 25th of last month I received a letter from the City of Greensburg via certified mail that I violated an Ordinance that said I put out my trash a little bit too early and I'm not disputing that fact. What strikes me kind of odd is that the property next to me, I believe there is a Code for the City of Greensburg that states something to the effect that grass or weeds may not exceed a certain height, I think it's something like six inches, and granted my trash was out there but up until yesterday the property it sits next to the grass is waist-high. So I don't know if there was anything issued to the owner of that property."

Mayor Eisaman, "What was the address?"

Mr. Valles, "My address is 34 Alice Circle and it's the vacant lot right next door; there's no address. It's a property that's up for sale. I know that throughout the years that particular property has been allowed to go wild like that. We have children in the neighborhood and we have rodents, groundhogs, that are in there and it's just not a safe situation. In regards to this letter there are other areas that have come to my attention. Right up the street from us there is a pile of tree cuttings that have been allowed to sit there for something like two months. They're very dry but yet they're still there and I don't know if anyone has been cited for that."

Mayor Eisaman, "What address is that?"

Mr. Valles, "I'm not sure exactly what that address is."

Mr. Hoyle, "Is it 9 Moreland?"

Mr. Valles, "I believe it is."

Mr. Hoyle, "We just received a call on that."

Mr. Valles, "At any rate there are other areas that I've looked at and I'm sure there are other areas in the City where the property owners are allowing things to go by the wayside. We keep our yard in very good condition and I have photographs if you choose to look at them. I won't bore you with all the details but we are responsible residents. This is the first time that we've had this situation come up and I don't expect Council to do anything about this letter."

Mayor Eisaman, "How long was your garbage out prior to?"

Mr. Valles, "Three days. So my question is, from that regard, if we go away for a long weekend what do we do with our trash? Do we allow it to sit in our garage and fester? That's a concern. The other concern I have in relation to this letter, not so much receiving the letter, but certified mail; \$5.59? If you accumulate 100 of these in the City of Greensburg, that's \$600. We could put that money to better use. Otterman needs to be repaired; it could go to Otterman. It could go to a recreation facility."

Mayor Eisaman, "Otterman Street is a State road."

Mr. Valles, "I wasn't aware of that."

Mayor Eisaman, "So is Main Street, Pittsburgh Street and Hamilton Avenue; we don't have control over them."

Mr. Valles, "But I'm sure the City of Greensburg can use funds like this for other things that are more important. If a card had been left in my door or in my mailbox, and I know you need to keep records in order to have traceability on what's happening with these things, but even a file put away someplace so you have traceability; that would have been wonderful."

Mayor Eisaman, "I also agree possibly not all letters need to be certified but there are a lot of situations where property owners refuse to accept mail. You're an exception."

Mr. Valles, "I guess the thing that really got to me and prompted me to come before Council is 'therefore we must ask that all garbage is kept in an inconspicuous spot on the property and put on the curb the evening prior so further action by this office need not be taken'. Like I've said we've been here since 1998 and we have never had an incident with the City of Greensburg and to receive that letter the first time....."

Councilman Peterinelli, "Do you get along with your neighbors?"

Mr. Valles, "Absolutely."

Councilman Peterinelli, "Because they're the ones that turn the people in; we don't go out and look for problems, so somebody in your neighborhood turned you in."

Mr. Valles, "I understand. For the neighbors in four or five homes on either side we have conversations almost on a daily basis."

Mayor Eisaman, "He is correct; normally it is a neighbor complaint."

Councilwoman McCormick, "I can vouch for Frank and for his wife. I've been their neighbor ever since I moved to Greensburg and they keep immaculate care of their property."

Mayor Eisaman, "I don't think anybody is questioning that."

Mr. Valles, "I would challenge Council to take a look at the property next to us. I'm sure the violations are a matter of public record, but I would challenge Council to take a look at that particular property; that vacant lot, to see if they received notifications and what enforcement they've had towards them."

Mayor Eisaman, "Is that owned by the developer or by a private individual?"

Mr. Valles, "A private individual; it's up for sale by Prudential."

Councilwoman McCormick, "I would like to say this in response to your comment. I did contact Les about this letter, and Les had informed me that sometimes there is legal action needed and that's why it is sent certified mail. But I went a step further and I did ask the Magistrate and he said a warning doesn't have to be sent certified mail, so we could save money by not sending a warning by certified mail. I understand if it's a citation but a warning doesn't need to be sent certified."

Mr. Valles, "Thank you for listening."

Mayor Eisaman, "Thank you, sir."

Don Nelson, 11 Madison Avenue, Greensburg, PA. Mr. Nelson, "I have a couple things. One, you say the issue on Otterman Street is being taken care of?"

Councilman Peterinelli, "As far as repaving it?"

Mr. Nelson, "Yes."

Councilman Peterinelli, "That's a State road like the Mayor said. Once the Water Company was done the Gas Company came in and it's very bad; I agree with you, sir. I don't like to travel it myself."

Mr. Nelson, "I rattle my brains every morning on that road. And when we talk to the State they say they're not doing anything about it. It's up to the Water Company."

Mayor Eisaman, "The City controls the permit on it."

Ms. Trout, "Sure, but the plan is for the two utility companies, I believe, to share in the expense as soon as the Gas Company is done with their work to repave the road curb-to-curb. That's our understanding."

Mayor Eisaman, "The Gas Company is doing Main Street, Pennsylvania Avenue, Otterman Street and part of Pittsburgh."

Mr. Nelson, "Another question; is there a noise ordinance in Greensburg?"

Mayor Eisaman, "With regards to what kind of noise?"

Mr. Nelson, "I live up by Westmoreland Hospital. We have motorcycles go through there and come down Madison Avenue. The ones that do stop at the stop sign in front of my house sit there and just throttle the bikes up and down and then tear up the alley going toward the hospital; I think that's William Street. There needs to be something done about the amount of noise put out by these motorcycles."

Mayor Eisaman, "Unfortunately, that would probably be under the State Vehicle Code as far as the muffler aspect."

Mr. Nelson, "But what I'm saying is there a noise ordinance in Greensburg? Certainly there should be a noise ordinance around Westmoreland Hospital. This is happening at midnight or 1:00 in the morning."

Mayor Eisaman, "I don't know how we would control the noise of a muffler on a motorcycle unless there's a State Law preventing them from using that type of muffler."

Mr. Nelson, "You can't get them for disturbing the peace or anything like that?"

Chief Lyons, "They're a legal, authorized vehicle on the roadway unless their exhaust system has been modified outside the guidelines of the inspection laws of the state of Pennsylvania. If the decibel count exceeds that because it's been modified, there's nothing we can do. That's covered by the state of Pennsylvania and the vehicle laws of the state of Pennsylvania."

Mr. Nelson, "Okay, thank you."

Mayor Eisaman, "Thank you, sir."

*****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, "The Recreation Department will be selling summer pool passes until June 30th. Our office hours are Monday through Friday from 8:00 a.m. to 4:00 p.m. We also offer special hours to purchase a pass. Those days and times are Tuesday, June 14th from 4:00-7:00 p.m. and Saturday, June 18th from 11:00 a.m. until 2:00 p.m. Our first session of Swimming Lessons will start on Monday, June 20th. There is a limited space available so anyone interested should register by the end of this week. Session number two will begin on July 5th and we are taking registrations for that session at this time also. Our summer Baseball Camp and Girls' Volleyball Camp will begin next Monday, June 20th. Registration is still open for both programs. Our Football and Cheerleading registrations will soon be starting. Please visit the City's website at www.greensburgpa.org for more information about all Recreation programs and activities. Also, Monday night on June 20th at 6:00 p.m. at Hose Company No. 3 the Recreation Board will be holding its monthly meeting. An open forum will follow concerning the Spring Street playground. Residents are encouraged to attend."

Councilman Tridico, reported by Councilman Peterinelli, "On June 2nd the Street Department completed the reconstruction of an alley between Concord and Harrison from Liberty to Marsh. This alley was in poor shape including the storm water drains and some residents could not use their garages. Tomorrow we will begin paving a parking lot on Harrison Avenue next to Penn Towers. There were several locations where it had sunken in which created a walking hazard for the people using it. We have excavated the area and it has now been properly backfilled. On June 1st weed control contractors sprayed the earth portion of Jack's Run from Laird to Euclid Avenue. The effects have already been noticeable and should be viewed positively by the Department of Environmental Protection (DEP) upon their next inspection. In between our projects we continue to collect brush. We ask residents requesting this service to please have patience. For the two week period beginning May 31st we had an average of 44 calls per day for brush. That's the report, Mayor."

Councilman Peterinelli, "News from the Planning Department; tomorrow a Building Permit will be issued for the lab renovation of Lynch Hall at Seton Hill University. The cost of this project is \$267,000. There is also a slate of projects on tonight's agenda from the Historic and Architectural Review Board (HARB). All the projects are recommended for approval. This concludes my report."

Councilman DePasquale, "I'm happy to report we have all good news tonight. Revenues at this point are at 51% of budget after adjusting for the inter-fund transfer. This is 3% higher than where we were at the end of May 2010. That's good news. On the expense side, expenses are at 34% of budget after adjusting for the inter-fund transfer. This is 4% lower than we were last year at this time. So good news and thanks to the supervisors and everybody involved for their hard work in controlling expenses. That concludes my report."

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

- a. **The 32nd Annual Community School Picnic at Idlewild and SoakZone.** Ms. Trout, "I want to take this opportunity to remind everybody about the Community Picnic. It will be held Friday, July 1, 2011. Tickets go on sale at City Hall on June 28th, 29th and 30th at a discount price of \$16.50 each. This is a significant savings from the regularly priced ticket that's \$31.99. This event is always a lot of fun for all ages. There will be a prize drawing as there is every year held at 6:30 p.m. at the Main Stage and you can register a half hour before the prize giveaway. I hope everyone can come out and enjoy the day. Hopefully we'll get good weather and a good turnout. We're having good sponsorship so far by local businesses for the prizes. We're still working on that."
- b. **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.
- c. **Association for Pennsylvania Municipal Management (APMM) Capstone Project.** Mayor Eisaman, "I would just like to mention this past month our City Administrator, Sue Trout, earned her APMM Capstone Project and she is now part of the APMM as a Professional Development Program member and she was awarded the project after completing it in May. I'm very proud of her Professional Development Program and I compliment the Pennsylvania League of Cities and Municipalities (PLCM) on their programs. Councilman DePasquale and myself have also been part of the Elected Officials Leadership Training Program."

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

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, "Council approval is for the refinancing of a 2001 General Obligation Bond and a 2003 General Obligation Bond. Introducing this Ordinance is the first step in this refinancing process that could save the City in the range of \$100,000 to \$300,000 depending on market conditions. This introduction is for the type of borrowing that would be a bond refinancing the two that exist. It is not to extend the term which I know has been one of our concerns, specifically our prudent Councilman DePasquale. It is not to extend the term; it's simply to refinance what exists."

Mayor Eisaman, "It's not increasing debt or increasing the time of the bond; it's just taking advantage of the market conditions to save money to the City of Greensburg."

Councilwoman McCormick, "Which we have to do because we budgeted for that."

Councilman DePasquale, "It's like refinancing your mortgage. It's always when do you jump? I think now is probably a good time."

Ms. Trout, "We've been looking at it for quite some time."

Councilman DePasquale, "We hope we're at the bottom of the cycle; interest rates are pretty low."

Ms. Trout, "We think it's time to go."

Mayor Eisaman, "Once again this is an introduction of Bill No. 6; there will be no action taken this evening."

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, "Council approval is for the refinancing of the 2001 General Obligation Bond and a 2003 General Obligation Bond in the form of a General Obligation Note. Again, this would be the first step in the refinancing process and it could save us in the range of \$100,000 to \$300,000. Our plan is to utilize one or the other, obviously not both; whatever is in our best interest and saves us the most money. It will either be in the form of the Bond or the form of the Note."

COUNCIL APPROVAL

- a. **Reappointment to the Planning Commission.** Ms. Trout, "Council approval reappoints Rick Cutia to another 4-year term on the Commission until June 13, 2015."
Councilman Peterinelli **MOVED** to approve the reappointment, and Councilman Tridico **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- b. **Resignation of Full-time Certified Telecommunicator.** Ms. Trout, "Council approval accepts a letter of resignation from Michelle White. Her last day of reporting for duty was June 2nd with an effective separation date of June 19th after utilizing her personal and vacation days. She has been a great employee for us and she will be missed. Michelle has accepted a full-time position as a police officer with the City of Latrobe. So we congratulate her and we wish her well, and, incidentally, she got married over the weekend."
Councilman DePasquale **MOVED** to approve the resignation, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
Mayor Eisaman, "Please forward a letter on behalf of Council thanking her for her time."
- c. **Hiring of Full-time Certified Telecommunicator.** Ms. Trout, "Council approval accepts the hiring of Matthew Sandberg into the full-time position of Certified Telecommunicator at a rate of \$15.07 per hour effective June 19th. Matthew holds the position currently part-time and we would welcome him on board as a full-time employee."
Councilman Peterinelli **MOVED** to approve the hiring, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- d. **Hiring of Two Part-time Certified Telecommunicators.** Ms. Trout, "Council approval accepts the hiring of Danyelle Meyers and Amanda Aftanas for Police Dispatch at a rate of \$13.20 per hour contingent upon completing the final stages of the hiring process. We want to have a couple more conversations before we're convinced. We're thinking these two can possibly fill some slots where we have the need to fill shifts."
Mayor Eisaman, "Obviously it would be less expensive than using an officer."
Councilman Tridico **MOVED** to approve the hiring of the two part-time Certified Telecommunicators, and Councilman DePasquale **SECONDED**. No further discussion. **All voted unanimously to approve.**
- e. **Slate of Projects Recommended for Issuance of Certificates of Appropriateness by the Historic and Architectural Review Board (HARB).** Ms. Trout, "Council approval is for two projects located in the Downtown, Historic and Gateway Districts. Pastor Stull, Malcolm Sias, Elizabeth Pesci and the *First Evangelical Lutheran Church* have submitted a landscape plan for an open space at 246 South Main Street owned by the First Evangelical Lutheran Church; and Todd Lash has applied for a new sign at *Charlie's* on the property at 41 West Otterman Street owned by the Westmoreland Cultural Trust. Also, in the Gateway District, Father Larry Kulick, *Blessed Sacrament Cathedral* and Carla Shettel from Celli-Fynn Brennan have applied for new façade improvements for property owned by the Diocese of Greensburg at 300 North Main Street. These are all recommended for approval by the HARB."
Councilman Peterinelli **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve.**

- f. **Service Agreement between the City of Greensburg and SimplexGrinnell for the Fire Alarm System at the Robert A. Bell Parking Garage.** Ms. Trout, "Council approval renews the agreement for the period of July 1, 2011 through June 30, 2012 at the same price as last year of \$3,070.82 annually."
Councilman DePasquale **MOVED** to approve the service agreement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- g. **Agreement between the City of Greensburg and ICA Construction, LLC, for the Purchase and Installation of a Low-E Ceiling Replacement for the Kirk S. Nevin Ice Arena.** Ms. Trout, "Council approval accepts the proposal authorizing the Mayor to enter into an agreement with ICA Construction, LLC, the sole source vendor for this project in the amount of \$75,540. We were approved for a grant from the Department of Conservation and Natural Resources (DCNR) for approximately \$43,000 for this project. We had been approved two years ago and this has been a long time in coming."
Mayor Eisaman, "As part of this project I believe it has to be done this summer."
Ms. Trout, "We have a very short window of opportunity when the ice is down, and that time, quite frankly, is now."
Councilman Peterinelli, "If we approve this tonight, when will they get started?"
Ms. Trout, "As soon as they forward what I hope you approve as the next item of business in the form of a Cash Bond. As soon as they can get that to us; they're ready to start here within the last two weeks of June."
Councilman Peterinelli, "Is it going to be the same as what is down there now?"
Ms. Perez, "It's very similar."
Ms. Trout, "It's supposed to have better ratings as far as energy efficiency."
Councilwoman McCormick, "Trudy will be very happy."
Councilwoman McCormick **MOVED** to approve the agreement, and Councilman DePasquale **SECONDED**. No further discussion. **All voted unanimously to approve.**
- h. **Cash Bond Agreement between the City of Greensburg and ICA.** Ms. Trout, "In conjunction with the agreement with ICA Construction, LLC for the Low-E Ceiling Replacement project, Council approval would authorize the Mayor to execute a Cash Bond agreement accepting in the form of a certified check from the vendor an amount equal to \$37,770 or half of the total contract price to be held by the City throughout completion and acceptance of the contract work. This is something we're doing in lieu of a Performance Bond; just another means of insuring that they will in fact complete the project timely and to our satisfaction."
Councilman DePasquale **MOVED** to approve the Cash Bond agreement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the Cash Bond agreement.**
- i. **Electricity Supply Agreement between the City of Greensburg and Constellation NewEnergy, Inc.** Ms. Trout, "Acceptance of the agreement by Council authorizes the Mayor to enter into a 2-year Electricity Supply Agreement that includes fixed pricing for energy, ancillary services, capacity, line losses and transmission of electricity at a rate of 0.062704 per kilowatt hour (kWh). This includes all of our electricity accounts including Street Lighting. This is a Municipal Utility Alliance (MUA) Program sponsored through the Pennsylvania League of Cities and Municipalities. They did the vetting in the form of bids on this project and we are piggybacking off of their bid if you choose to accept this. This is the same thing I've been shopping around for about six months. They got back to me and this price is good for today only."

Mayor Eisaman, "It's projected to be a \$40,000 to \$50,000 savings to the City of Greensburg."

Ms. Trout, "I'm thinking in the neighborhood of \$50,000."

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

*****SUMMERSOUNDS***** Councilman Peterinelli, "The St. Clair Park concerts are going well. The first two were well-attended."

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

RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

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JUNE BILL LIST - 2011

GENERAL FUND

DEPARTMENT 1	\$	18,089.84
DEPARTMENT 2	\$	8,390.49
DEPARTMENT 3	\$	9,288.92
DEPARTMENT 4	\$	40,670.55
DEPARTMENT 5	\$	61,198.13
TOTAL	\$	137,637.93

MOTOR TAX FUND	\$	142.50
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FIRE CAPITAL EQUIPMENT FUND	\$	10,677.00
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POLICE EQUIPMENT FUND	\$	5,848.49
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PARKING REVENUE FUND	\$	1,580.03
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HUTCHINSON PARKING GARAGE FUND	\$	125.35
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COMMUNITY DAYS FUND	\$	37,617.22
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ST. CLAIR PARK FUND	\$	23,166.32
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SUBTOTAL OF ALL OTHER FUNDS	\$	79,156.91
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	216,794.84
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ITY OF GREENSBURG
GENERAL FUND REVENUES
2011

REVENUES	BUDGET 2011	BUDGET 2010	MARCH 2011	APRIL 2011	MAY 2011	TOTAL 2011	TOTAL 2010	% of Budget	% from 2010
LARGES FOR SERVICES									
ble Franchise	230,000.00	221,000.00	0.00	61,021.62	0.00	122,542.50	111,793.11	53%	51%
ensburg Recreation	135,000.00	142,020.00	20,356.75	11,865.48	9,030.89	99,023.43	67,749.86	44%	48%
Odin - Golf	404,125.00	435,925.00	34,519.00	37,018.00	64,336.00	137,498.00	143,594.58	34%	33%
vin Arena Ice Rink	334,608.00	321,410.00	36,414.70	11,935.50	2,572.35	171,808.87	151,479.90	51%	47%
Odin - Reservations	13,050.00	13,850.00	1,750.00	1,400.00	1,000.00	10,100.00	10,400.00	75%	77%
lerans Memorial Pool Revenues	93,130.00	96,630.00	475.00	385.00	5,795.00	6,880.00	11,765.00	7%	12%
cession Leases	11,000.00	11,000.00	416.67	1,083.34	1,083.34	3,416.69	6,120.00	31%	56%
ice Wage Reimbursement	50,000.00	47,000.00	2,500.00	450.00	0.00	23,378.91	16,169.52	47%	32%
ilation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	33,338.35	33,338.35	42%	42%
a Plan and Hearing Fees	16,555.00	18,175.00	1,135.00	835.00	2,415.00	6,290.00	8,795.00	38%	48%
btal Charges for Services	1,367,468.00	1,387,010.00	104,234.79	132,661.61	92,900.25	574,274.75	560,205.32	42%	40%
YES / FORFEITS									
n Letter	4,700.00	5,100.00	560.00	240.00	460.00	1,860.00	1,920.00	40%	38%
ice Fines	275,275.00	279,104.00	26,213.06	23,943.34	21,840.69	112,901.89	113,752.82	41%	41%
rk of Courts Fines and Restitution	14,000.00	16,000.00	1,635.44	1,185.21	901.48	5,964.24	4,125.56	43%	26%
btal Fines / Forfeits	293,975.00	300,204.00	28,408.50	25,368.55	23,202.17	120,726.13	119,798.38	41%	40%
TERGOVERNMENTAL									
verage Licenses	7,800.00	7,500.00	0.00	0.00	0.00	300.00	600.00	4%	8%
cellaneous Grant Revenue	19,071.00	81,000.00	50,000.00	20,000.00	0.00	70,000.00	0.00	367%	0%
oreign Fire Insurance	82,000.00	82,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
nsion	356,000.00	347,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
RTA	9,000.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ite Police Fines	13,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
asurers Office - County	17,300.00	17,300.00	16.46	3,201.30	8,586.74	12,262.02	15,007.29	71%	87%
asurers Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	0.00	3,000.00	3,000.00	25%	25%
king Revenue Transfer	850,000.00	900,000.00	0.00	400,000.00	0.00	400,000.00	400,000.00	47%	44%
nsfers In	1,030,000.00	1,065,000.00	0.00	30,000.00	0.00	1,030,000.00	1,065,000.00	100%	100%
atch Fees	11,700.00	11,700.00	500.00	5,600.00	5,600.00	11,700.00	11,700.00	100%	100%
btal Intergovernmental	2,407,871.00	2,544,500.00	53,516.46	458,801.30	14,186.74	1,527,262.02	1,495,307.29	63%	59%
TEREST	3,700.00	7,000.00	185.44	203.74	209.14	957.61	1,670.97	26%	24%
CENSES/ PERMITS									
ilding Permits	20,000.00	30,000.00	819.00	2,057.00	3,543.00	9,034.64	16,902.84	45%	56%
cellaneous Licenses	28,300.00	27,090.00	1,354.00	1,611.00	4,869.00	16,394.00	13,681.30	58%	50%
inking Permits	7,000.00	6,800.00	140.00	525.00	365.00	4,310.00	4,460.00	62%	68%
et Opening	40,000.00	21,300.00	0.00	340.00	340.00	12,940.00	7,385.00	32%	35%
btal Licenses / Permits	95,300.00	84,990.00	2,313.00	4,533.00	11,177.00	42,678.64	42,329.14	45%	50%
MISCELLANEOUS									
pecialization Refunds	19,195.20	11,839.88	1,351.41	1,335.59	732.15	5,769.54	5,933.97	30%	50%
her Income/Reimbursements	85,000.00	83,375.00	8,487.52	7,690.28	3,131.01	21,349.21	47,668.55	25%	57%
her Insurance Refunds	4,000.00	53,370.00	1,000.00	524.00	0.00	1,524.00	12,350.95	38%	23%
le of Property and Equipment	600.00	5,000.00	0.00	2,114.40	0.00	3,314.40	0.00	652%	0%
lephones Refund	100.00	100.00	0.00	0.00	0.00	23.23	17.91	23%	18%
btal Miscellaneous	108,895.20	153,684.88	10,838.93	11,665.27	3,863.16	31,980.38	65,971.38	29%	43%
EXES									
iness Privilege Tax	420,000.00	420,000.00	89,003.69	10,422.89	46,245.03	147,480.90	180,878.62	35%	43%
urrent Property Tax	2,254,364.00	2,073,534.50	177,971.63	439,496.44	991,441.88	1,642,721.36	1,795,344.86	73%	87%
nalties on Real Estate Taxes	9,000.00	7,600.00	0.00	0.00	0.00	3,361.05	3,401.79	37%	45%
unity Tax Claim Bureau	125,000.00	115,000.00	20,866.16	0.00	0.00	20,866.16	14,089.75	17%	12%
med Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	364,160.72	208,813.56	521,108.30	1,377,224.73	918,421.68	51%	34%
cal Services Tax (EMS/OP/T)	500,000.00	430,000.00	52,454.07	43,366.91	55,620.45	244,234.07	268,818.22	49%	63%
al Estate Transfer (Deed Transfer)	105,000.00	100,000.00	3,069.36	8,648.50	8,087.09	31,356.20	39,865.56	30%	40%
btal Taxes	6,088,364.00	5,821,134.50	707,525.63	710,748.30	1,622,502.75	3,467,244.47	3,220,620.46	57%	55%
ix and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
eginning 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	907,022.75	1,343,981.77	1,768,041.21	6,315,124.00	5,935,902.94	51%	48%

Revenues:

Are at 51
percent of budget
after adjusting
for the interfund
transfer. This
is 3 percent
higher than
revenues at
May 2010.



Expenses:

Are at 34
percent of budget
after adjusting
for the interfund
transfer. This is
4 percent lower
than last year.



CODE ENFORCEMENT, PLANNING & ZONING REPORT FOR MAY 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	\$3,543.00	15	\$1,854.32	12
		Fire Code Permits	\$45.00	1	\$225.00	3
		Health Permits	\$240.00	4	\$100.00	3
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$365.00	4	\$140.00	2
		Plumbers License Renewal				
		UCC Permit	\$4.00	1	\$12.00	3
		TOTAL	\$4,197.00	25	\$2,331.32	33

[illegible]

5/31/2011

GBVFD

Incident Type Report (Summary)

Alarm Date Between {05/01/2011} And
{05/31/2011}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	0.56%	\$0	0.00%
1001 Odor of smoke	5	2.78%	\$0	0.00%
111 Building fire	6	3.33%	\$35,000	100.00%
1122 Fires in structures confined to an OVEN	1	0.56%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL FX	1	2.22%	\$0	0.00%
113 Cooking fire, confined to container	12	6.67%	\$0	0.00%
131 Passenger vehicle fire	1	0.56%	\$0	0.00%
132 Road freight or transport vehicle fire	1	0.56%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.56%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	1	0.56%	\$0	0.00%
162 Outside equipment fire	1	0.56%	\$0	0.00%
	34	18.89%	\$35,000	100.00%
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	1	0.56%	\$0	0.00%
311 Medical assist, assist EMS crew	1	0.56%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	6	3.33%	\$0	0.00%
3112 Medical assist EMS crew lifting	3	1.67%	\$0	0.00%
322 Motor vehicle accident with injuries	3	1.67%	\$0	0.00%
3221 Vehicle accident no injuries	1	0.56%	\$0	0.00%
3222 Vehicle accident unknown injuries	24	13.33%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	3	1.67%	\$0	0.00%
342 Search for person in water	1	0.56%	\$0	0.00%
350 Extrication, rescue, Other	1	0.56%	\$0	0.00%
	44	24.44%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.56%	\$0	0.00%
412 Gas leak (natural gas or LPG)	2	1.11%	\$0	0.00%
422 Chemical spill or leak	2	1.11%	\$0	0.00%
424 Carbon monoxide incident	3	1.67%	\$0	0.00%
444 Power line down	7	3.89%	\$0	0.00%
	15	8.33%	\$0	0.00%
5 Service Call				
520 Water problem, Other	1	0.56%	\$0	0.00%
521 Water evacuation	4	2.22%	\$0	0.00%
5311 Smoke or odor investigation	2	1.11%	\$0	0.00%
542 Animal rescue	1	0.56%	\$0	0.00%

GBVFD

Incident Type Report (Summary)

Alarm Date Between {05/01/2011} And
{05/31/2011}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
5 Service Call				
554 Assist invalid	1	0.56%	\$0	0.00%
	14	7.78%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	0.56%	\$0	0.00%
7301 System malfunction, Pull Station Problem	2	1.11%	\$0	0.00%
733 Smoke detector activation due to malfunction	20	11.11%	\$0	0.00%
735 Alarm system sounded due to malfunction	35	19.44%	\$0	0.00%
736 CO detector activation due to malfunction	1	0.56%	\$0	0.00%
740 Unintentional transmission of alarm, Other	1	0.56%	\$0	0.00%
7403 Unintentional transmission of alarm, During Drill	1	1.11%	\$0	0.00%
7433 Smoke detector activation, no fire - shower steam	1	0.56%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	2	1.11%	\$0	0.00%
744 Detector activation, no fire - unintentional	1	0.56%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	5	2.78%	\$0	0.00%
7451 Pull station pulled - unintentional	1	0.56%	\$0	0.00%
	72	40.00%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	1	0.56%	\$0	0.00%
	1	0.56%	\$0	0.00%

Total Incident Count: 180

Total Est Loss:

\$35,000



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 May 2011

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 212 Juvenile - 3 Total = 215
Traffic citations	Moving – 194 Parking – 282 Total = 476
Accident Investigations	40
DUI Arrests	1
Total Incidents Investigated	918
Truck Inspection Detail	There were Three (3) trucks stopped and inspected in the month of May. There were no trucks shut down and no citations were issued.


Greensburg Police Department - Comparison of Police and Financial Activities for May 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	1,009	886	918	3,184	4,392	4,102
Adult Criminal Arrests	131	182	212	490	600	702
Juvenile Criminal Arrests	7	9	3	40	146	43
Total Criminal Arrests	138	191	215	530	746	745
Motor Vehicle Violations (Moving)	198	137	194	680	907	874
Motor Vehicle Violations (Parking)	184	91	282	520	925	802
Total Motor Vehicle Violations	382	228	476	1,200	1,832	1,576
Recovered Property	\$1,529.75	\$57.99	\$3,960.00	\$1,987.18	\$5,250.23	\$5,947.18
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	1	7	3	22	15	25
Total Traffic Accidents	45	44	40	163	242	203
Tickets Issued	2,623	2,063	1,864	8,969	11,869	10,833
Tickets Courtesied	147	110	87	535	917	622
Meters Reported Out of Order	51	36	45	474	334	519
Parking Meter Fines	\$7,348.00	\$5,548.00	\$5,094.00	\$23,822.00	\$34,484.00	\$23,916.00
Other Parking Fines	\$8,778.00	\$8,545.00	\$7,730.00	\$32,675.00	\$35,585.50	\$40,405.00
Magistrate's Fines	\$9,803.17	\$8,978.32	\$8,084.69	\$31,880.18	\$39,201.32	\$39,964.87
Sub-Total Local Fines	\$25,929.17	\$23,071.32	\$20,908.69	\$88,377.18	\$109,270.82	\$109,285.87
Xerox Copy Fees	\$324.00	\$339.00	\$657.00	\$1,731.00	\$2,495.00	\$2,388.00
Boot Fees	\$0.00	\$100.00	\$0.00	\$200.00	\$200.00	\$200.00
Fingerprint Fees	\$110.00	\$80.00	\$220.00	\$320.00	\$420.00	\$540.00
Witness Fees	\$10.00	\$20.00	\$15.00	\$45.00	\$90.00	\$60.00
Dispatching Fees	\$5,600.00	\$5,600.00	\$5,600.00	\$6,100.00	\$11,700.00	\$11,700.00
Police/School Guard Reimbursements	\$0.00	\$450.00	\$0.00	\$23,378.91	\$15,169.52	\$23,378.91
Miscellaneous General Fund Income	\$20.00	\$333.02	\$40.00	\$388.00	\$1,277.00	\$428.00
Clerk of Courts - Fines & Restitution	\$824.22	\$1,185.21	\$901.48	\$5,062.76	\$4,125.56	\$5,964.24
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soliciting Permit Fees	\$200.00	\$1,280.00	\$1,200.00	\$2,210.00	\$260.00	\$3,410.00
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	\$35.00	\$2,600.00	\$500.00	\$295,929.03	\$1,028.15	\$296,429.03
Meter Rental Fees	\$515.00	\$689.00	\$383.00	\$1,577.00	\$2,104.00	\$1,960.00
Permit Parking Fees	\$60.00	\$102.00	\$57.00	\$309.00	\$321.00	\$366.00
Sub-Total Local Fees/Court Fines	\$7,698.22	\$12,778.23	\$9,573.48	\$352,175.70	\$53,550.23	\$361,749.20
Total Money Collected	\$33,627.39	\$35,849.55	\$30,482.17	\$440,552.88	\$162,821.05	\$471,035.07

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

Scofflaws: 282 citations were issued for a total of \$4,230.00 in fines.
Amusement License: No licenses were issued.
Booted Vehicles: No vehicles were booted.
Warrants Served: 11 warrants were served.
Moving Citations: 194 citations were issued.

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


Chief Walter J. Lyons
Greensburg Police Department

WJL/abm