

**CITY COUNCIL MEETING
MINUTES
Monday, March 14, 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-via phone, 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*****Councilman Tridico

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

Councilwoman McCormick, "Before the meeting begins I would like to get something put on public record. It has come to my attention that a false rumor is being perpetuated about some comments that I never made. I have heard from numerous sources that a completely false and untrue allegation is being spread concerning the untruth that I have stated a desire to reduce the Police Department down to approximately 17 individuals and that I would like to see a drastic reduction in the number of police vehicles in the Department. These allegations are completely untrue and unsubstantiated. I want this on public record that I have never spoken in private or in public to anyone that I want to see a reduction in our police force down to approximately 17 individuals. I have never spoken in private or in public to anyone that I want to drastically reduce the number of police vehicles in the City of Greensburg. Concerning vehicles, I have openly pursued that the City of Greensburg adopt a vehicle policy. Chief Lyons, have I ever spoken to you in public or in private about the statement that I have just put forth for public record?"

Chief Lyons, "No."

Councilwoman McCormick, "Mr. Stiles, I hope that you are getting this information and that it will be printed in the paper. These false accusations must stop; the fake rumors must stop. Thank you, Mayor, for allowing me to speak, and thank you Council."

*****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 Tridico **SECONDED**. No discussion. **Unanimously all voted in favor.**

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

Councilwoman McCormick, "The Recreation Department would like to announce that the 40th annual Laurel Hockey Tournament will be held at the Kirk S. Nevin Arena on March 18-20, 2011 and March 25-27, 2011. This is sponsored by the Westmoreland Hockey Association. More information on specific age groups and game times will be available at the Recreation Office. There will not be public ice skating sessions during these dates. Also, at the Kirk S. Nevin Arena, on Sunday, April 3, 2011 we will hold our end of season ice show. The theme this year is called 'Over the Rainbow' and it is a skating tribute to the 'Wizard of Oz'. This will be

performed by the students who participated in our ISI Group Lessons throughout the season. The time of the show will be 2:00 p.m. There will be an admission fee of \$4 for adults and \$2 for children. The Mt. Odin Golf Course is now open for play. Season passes are available and you can get information about having a golf outing and participating in one of the men's or women's golf leagues. Please call the Pro Shop at 724-834-2640 to inquire about all we have to offer and about our upcoming golf specials."

Councilman Tridico, reported by Councilman DePasquale, "The Street Department has been kept busy patching potholes throughout town. A total of 20 tons of cold patching material has been purchased to date. We have also been conducting spring cleaning by clearing the winter's accumulation of dirt from the bridges, sidewalks and curb returns. We were very fortunate with all the rain received over the past few weeks that the creeks and streams did not overflow their banks and did not present any flooding issues. And, last, a sure sign that spring is not far away is that we've already started fielding calls for our brush chipper. We will be collecting brush on a limited basis until we are finally able to remove the salt spreaders from the dump trucks to end the winter season. That concludes that report."

Councilman Peterinelli, reported by Councilman DePasquale, "On tonight's agenda there is a slate of projects from the Historic and Architectural Review Board (HARB) that includes two new businesses that are coming to the City. Ace Hardware will soon find a new home at 239 East Pittsburgh Street, and Oliver's Pour House will be open to the public any day now at 8 North Pennsylvania Avenue. We thank you for buying property and investing in our City by renovating the buildings. We welcome both new businesses to the City of Greensburg. For those of you who may have picked up the newest issue of 'World Magazine' please be sure to check out the 'Explore Greensburg' section. The Greensburg Community Development Corporation (GCDC) worked with 'World Magazine' and the local businesses to produce this marketing piece that highlights the City and many downtown businesses. That concludes that report."

Councilman DePasquale, "Revenues are at 8% of budget after adjusting for the inter-fund transfer. This is 1% lower than revenues were at February 2010. On the positive side, expenses are at 12% of budget. That's 2% lower than last year. That concludes my report."

MAYOR'S REPORT

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.

ADOPTION OF BILLS AS ORDINANCES

Bill No. 4 as Ordinance No. 2006 – AN ORDINANCE AMENDING CHAPTER 127, ENTITLED 'CERTIFICATES, LICENSES AND PERMITS' OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Ms. Trout, "The adoption of the Ordinance amends Chapter 127 incorporating Act 106 of 2010 signed into law by Governor Rendell on November 23, 2010 which amends the 1945 Public Eating and Drinking Place Act and the 1994 Food Act, strengthening the oversight of food safety inspections for all retail food facilities, restaurants and retail food stores in the City of Greensburg."

Councilman DePasquale **MOVED** to adopt Bill No. 4 as Ordinance No. 2006, and Councilman Tridico **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 4 as Ordinance No. 2006.**

Bill No. 5 as Ordinance No. 2007 – AN ORDINANCE AMENDING CHAPTER 151, ENTITLED, 'FEES' OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Ms. Trout, "The adoption of Ordinance No. 2007 amends Chapter 151 establishing fees in conjunction with the licensing and inspection of retail food facilities affected by Act 106 of 2010 for fees listed under the Code Enforcement Office of \$35 for a Temporary License, \$60 for a Permanent License, and Re-inspection Fees of \$125 for the second round and \$175 for the third or more rounds of needed re-inspections; also, a new fee of \$20 under the Recreation Department is being added for Referee Training."

Councilman DePasquale **MOVED** to adopt Bill No. 5 as Ordinance No. 2007, and Councilwoman McCormick **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 5 as Ordinance No. 2007.**

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

- a. **Reappointment to the Aerobic Center Authority.** Ms. Trout, "Council approval reappoints Debbie Reese to another three-year term on the Authority until March 8, 2014."

Councilwoman McCormick **MOVED** to approve the reappointment, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve.**

- b. **Appointment to the Recreation Advisory Board.** Ms. Trout, "Having advertised the opening on our website for letters of interest and résumés, Council approval will appoint Sean O'Brien to complete the remainder of an unfulfilled term on the Board until February 14, 2015. We also have another new member on the Recreation Board, Chris Suppo, who was appointed by the School Board as the School District's representative. We extend our thanks to both Sean and Chris for their interest in serving and welcome them should they be approved as new members."

Mayor Eisaman, "I assume, Councilwoman, you're the one that's in favor of Mr. O'Brien?"

Councilwoman McCormick, "I was in favor of both of the applicants, but Mr. O'Brien, yes."

Mayor Eisaman, "Do you feel he's more qualified than Mr. Halaut? Mr. Halaut seems to have more recreation experience and he is a property owner in the City."

Councilwoman McCormick, "They're both very qualified. I think they would both serve the Advisory Board very well. It's your decision, Mayor, to appoint and we vote."

Mayor Eisaman, "Well, obviously, you're in charge of the Recreation Department so I assume you'll be making a recommendation as per the City Administrator."

Councilwoman McCormick **MOVED** to approve the appointment of Sean O'Brien, and Councilman DePasquale **SECONDED**.

Mayor Eisaman, "I have no problem with Mr. O'Brien; it just seemed from looking at the résumés, that Mr. Halaut had more to offer and I thought on our Recreation Board that's what we were looking for, but I will go with how the votes go."

No further discussion. **All voted unanimously to approve the appointment.**

- c. **Hiring of Seasonal Recreation Department Employees.** Ms. Trout, "Council approval is for the hiring of Ken Vaslavsky at the rate of \$8.25 per hour and Jacob Cholock at the rate of \$7.25 per hour as seasonal maintenance employees at Mt. Odin; and, at Lynch Field, Lukas Sundry is recommended to be hired as a seasonal employee at \$8.25 per hour."

Mayor Eisaman, "And all of these are hired 'as needed' per Brian and Frank?"

Ms. Trout, "Correct."

Councilman DePasquale **MOVED** to approve the hiring of the Seasonal Recreation Department employees, and Councilwoman McCormick **SECONDED**. No further discussion. **All voted unanimously to approve.**

- d. **Memorandum of Understanding (MOU) between the City of Greensburg and the Police Officers of the City of Greensburg.** Ms. Trout, "Council approval of the MOU sets forth terms of agreement between the City and the police in regards to the filling of the 25th officer position vacated upon the retirement of Keith Hodzcak in May 2010. The City agrees to fill the position at the regular meeting of City Council in January of 2013 as long as the police agree that no grievance will be filed regarding the manpower reduction during years 2011 and 2012. An amendment to the current agreement is also included in the MOU which sets forth a mandate for the utilization of three (3) officers and one (1) boss for all shifts with the exception of Saturday, Sunday and holiday daylight shifts in which two (2) officers and one (1) boss shall be scheduled. It should be noted that the utilization of the officers is how we've operated the Police Department for the last 18 years."

Mayor Eisaman, "It's way more than that; since '88 or '89."

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

At this time, Mayor Eisaman apologized for being remiss in welcoming Mr. O'Brien, who was in attendance at tonight's meeting, to the Recreation Board, and thanked him for wishing to volunteer.

- e. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, "We have two applicants on the slate of approvals tonight. For the property at 239 East Pittsburgh Street owned by John McCullough in the Gateway District, *Ace Hardware* is the applicant for façade improvements and new signs; and in the Downtown and Historic Districts, Roy Bodnar has applied for a new front door and painting of the façade for *Oliver's Pour House* at 8 North Pennsylvania Avenue owned by Paul Worthington." Councilman Peterinelli **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilman DePasquale **SECONDED**. Mayor Eisaman, "Barb, what kind of timeframe is either of these businesses looking at for opening?"

Ms. Ciampini, "I think Roy explained to the HARB that he's probably going to have a 'soft' opening any day now, and the Ace Hardware still has a couple of days to go yet. They've applied for a permit; they're doing interior demolition. They've replaced the parapet and parts of the roof."

No further discussion. **All voted unanimously to approve the slate of projects.**

- f. **Tap Relinquishment Agreement between the City of Greensburg and Hempfield Township Municipal Authority for 454 Roosevelt Way (Tax Map No. 50-15-12-0-012).** Ms. Trout, "As the owner of the property at 454 Roosevelt Way, approval of the agreement relinquishes the tap on the property that is not needed by the City and it would go back to the Authority in Hempfield. As you may recall, this was the Vella property that we purchased in anticipation of our Northmont Flood Project."
Councilman DePasquale **MOVED** to approve the agreement, and Councilman Tridico **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

- g. **2011 Approved Firefighter Roster.** Ms. Trout, "Council approval accepts the 2011 membership roster of the Greensburg Volunteer Fire Department."
Councilman Tridico **MOVED** to approve the roster, and Councilman Peterinelli **SECONDED**.
Councilman DePasquale, "Before we vote and as part of the record; I'm sure I speak for everybody in saying we want to thank all those people for their great service."
Mayor Eisaman, "It's amazing the number of volunteer fire calls they have just in the reports we read every month."
No further discussion. **All voted unanimously to approve the membership roster.**

- h. **Concessionaire Lease Agreement between the City of Greensburg and Duane's Café on Grove for Mt. Odin Golf Course.** Ms. Trout, "We solicited and accepted Requests for Proposals back in November for leasing of the food and beverage concessions at the rink, the pool and the golf course. Two proposals were received and at the November 2010 meeting, Council voted to table a decision until the December meeting at which time they voted to accept the proposal from Duane's Café on Grove for the swimming pool and the rink concessions and also to table a decision on the golf course lease for further review. At this time we recommend Council accept the proposal from Duane's Café on Grove for the Mt. Odin concession and authorize the Mayor to enter into the lease agreement. The agreement shall become effective March 15, 2011 and end December 31, 2012 coinciding with the months of March through December when the golf course is operational. The annual lease will be in the amount of \$6,000 as was advertised in the proposal for each year. It also includes an option at the end of the lease, a two-year option that is our discretion to exercise."
Councilwoman McCormick, "After hearing from the supervisors and their recommendations that's who I'm going with. They feel we're ready for a change and Duane is doing an excellent job at the ice skating rink."
Mayor Eisaman, "So you've been down to the ice rink and everything is satisfactory?"
Councilwoman McCormick, "I have talked to Frank and he has said Duane is doing a very good job."
Councilwoman McCormick **MOVED** to approve the agreement, and Councilman DePasquale **SECONDED**. No further discussion. **Councilman Peterinelli voted no, and all others voted unanimously to approve.**

- i. **Authorization for City Administrator to Sign-off on Documents with regard to Liquor License Transfer at Mt. Odin.** Mayor Eisaman, "Mr. Solicitor, should we, with regard to the potential liquor license transfer, authorize the City Administrator if documents have to be signed that she's permitted to sign them?"
Solicitor McArdle, "Without further meeting of the Council, yes; it's an administrative function."

Mayor Eisaman, "That's what I'm saying; I don't want to lose a month's time if we have a document to sign."

Councilman DePasquale, "The way the weather is going we may have a lot of golfers out there; let's hope so. The groundhog was right."

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

- j. **Purchase of Paving Materials Utilizing the COSTARS Contract for the 2011 Paving Season.** Ms. Trout, "The State approved vendors on the COSTARS Contract include Hanson Aggregates, Derry Construction and Tresco Paving and your authorization would be to allow us to utilize those vendors via the COSTARS program for this paving season."

Mayor Eisaman, "Do we have the pricing?"

Ms. Perez, "We do. It was actually on the website today. The prices that they bid aren't necessarily per ton, what we will actually pay, because included in the State's bidding package is a price escalator clause that allows it to fluctuate with oil prices. They make an adjustment actually every month for the asphalt that you purchase during that month."

Mayor Eisaman, "Which they have done in the past?"

Ms. Perez, "Yes, they have done that in the past."


Mayor Eisaman, "How do the rates compare to last year?"

Ms. Perez, "They look similar to what we've been paying for actually the last two years, but, like I said, with the prices going up, I imagine that they will increase. We had that discussion this morning. We'll have to, when developing approximate costs for the streets, we're going to have to keep in mind they will probably go up from what we think they might be presently."

Councilman Tridico **MOVED** to approve the purchase of paving materials utilizing the COSTARS Contract, and Councilman DePasquale **SECONDED**. No further discussion. **All voted unanimously to approve.**

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

RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

ame

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2011

REVENUES	BUDGET 2011	BUDGET 2010	JANUARY 2011	FEBRUARY 2011	TOTAL 2011	TOTAL 2010	% of Budget	% from 2010
CHARGES FOR SERVICES								
Cable Franchise	230,000.00	221,000.00	61,520.88	0.00	61,520.88	55,739.03	27%	25%
Greensburg Recreation	135,000.00	142,020.00	5,005.31	12,765.00	17,770.31	14,759.38	13%	10%
Mt. Olin - Golf / Tennis	404,125.00	435,925.00	500.00	1,125.00	1,625.00	1,459.00	0%	0%
Nevin Arena Ice Skink	334,608.00	321,410.00	68,851.05	52,033.27	120,884.32	106,809.03	36%	33%
Veterans Memorial Pool Revenues	13,050.00	13,850.00	0.00	5,950.00	5,950.00	7,025.00	46%	51%
Concession Leases	93,130.00	96,630.00	0.00	225.00	225.00	225.00	0%	0%
Police Wage Reimbursement	11,000.00	11,000.00	416.67	416.67	833.34	9,222.06	8%	0%
Sanitation Contract	50,000.00	47,000.00	8,479.36	11,949.55	20,428.91	13,335.34	41%	20%
Site Plan and Hearing Fees	80,000.00	80,000.00	6,667.67	6,667.67	13,335.34	13,335.34	17%	17%
Subtotal Charges for Services	16,555.00	18,175.00	860.00	1,045.00	1,905.00	2,330.00	12%	13%
	1,367,468.00	1,387,010.00	152,300.94	92,177.16	244,478.10	210,973.84	18%	15%
FINES / FORFEITS								
Lien Letter	4,700.00	5,100.00	220.00	380.00	600.00	540.00	13%	11%
Police Fines	275,275.00	279,104.00	19,640.70	21,264.10	40,904.80	35,216.04	15%	13%
Clerk of Courts Fines and Restitution	14,000.00	16,000.00	519.16	1,722.95	2,242.11	1,390.68	16%	9%
Subtotal Fines / Forfeits	293,975.00	300,204.00	20,379.86	23,367.05	43,746.91	37,146.72	15%	12%
INTERGOVERNMENTAL								
Beverage Licenses	7,800.00	7,500.00	0.00	300.00	300.00	600.00	4%	8%
Miscellaneous Grant Revenue	19,071.00	81,000.00	0.00	0.00	0.00	0.00	0%	0%
Foreign Fire Insurance	82,000.00	82,000.00	0.00	0.00	0.00	0.00	0%	0%
PURTA	356,000.00	347,000.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	9,000.00	9,000.00	0.00	0.00	0.00	0.00	0%	0%
Treasurers Office - County	13,000.00	12,000.00	444.35	13.17	457.52	280.02	3%	2%
Treasurers Office - Greensburg Salem	17,300.00	12,000.00	0.00	0.00	0.00	0.00	0%	0%
Parking Revenue Transfer	890,000.00	900,000.00	0.00	0.00	0.00	0.00	0%	0%
Transfers In	1,030,000.00	1,065,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	97%	94%
Dispatch Fees	11,700.00	11,700.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Intergovernmental	2,407,871.00	2,544,500.00	1,000,444.35	313.17	1,000,757.52	1,000,880.02	42%	39%
INTEREST								
	3,700.00	7,000.00	164.75	194.54	359.29	547.74	10%	8%
LICENSES / PERMITS								
Building Permits	20,000.00	30,000.00	2,156.44	459.20	2,615.64	1,265.00	13%	4%
Miscellaneous Licenses	28,300.00	27,090.00	3,867.00	4,693.00	8,560.00	7,615.00	30%	28%
Plumbing Permits	7,000.00	6,600.00	2,000.00	1,260.00	3,260.00	3,545.00	47%	54%
Street Opening	40,000.00	21,300.00	10,200.00	0.00	10,200.00	2,700.00	26%	13%
Subtotal Licenses / Permits	95,300.00	84,990.00	18,223.44	6,432.20	24,655.64	15,125.00	26%	18%
MISCELLANEOUS								
Hospitalization Refunds	19,195.20	11,839.88	1,711.83	637.56	2,349.39	2,299.02	12%	19%
Other Income/Reimbursements	85,000.00	83,375.00	851.10	1,189.30	2,040.40	13,154.62	2%	16%
Other Insurance Refunds	4,000.00	53,370.00	0.00	0.00	0.00	1,000.00	0%	2%
Sale of Property and Equipment	600.00	5,000.00	1,200.00	0.00	1,200.00	0.00	200%	0%
Telephone Refund	100.00	100.00	9.79	13.44	23.23	15.53	23%	16%
Subtotal Miscellaneous	108,895.20	153,684.88	3,772.72	1,840.30	5,613.02	16,469.17	5%	11%
TAXES								
Business Privilege Tax	420,000.00	420,000.00	1,809.29	0.00	1,809.29	82,537.27	0%	20%
Current Property Tax	2,254,364.00	2,073,534.50	33,811.41	0.00	33,811.41	28,599.21	1%	1%
Penalties on Real Estate Taxes	9,000.00	7,600.00	3,361.05	0.00	3,361.05	3,401.79	37%	45%
County Tax Claim Bureau	125,000.00	115,000.00	0.00	0.00	0.00	0.00	0%	0%
Earned Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	182,302.08	100,840.07	283,142.15	287,667.15	11%	11%
Local Services Tax (EMS/CPT)	500,000.00	430,000.00	50,954.67	41,837.97	92,792.64	100,417.89	19%	23%
Real Estate Transfer (Deed Transfer)	105,000.00	100,000.00	3,118.50	8,432.75	11,551.25	17,719.19	11%	18%
Subtotal Taxes	6,088,364.00	5,821,134.50	275,357.00	151,110.79	426,467.79	520,342.50	7%	9%
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance	550,000.00	430,000.00	550,000.00	0.00	550,000.00	430,000.00	100%	100%
TOTAL REVENUES	10,915,573.20	10,728,523.38	2,020,643.06	275,435.21	2,296,078.27	2,231,484.99	8%	9%

Revenues:

Are at 8 percent of budget after adjusting for the interfund transfer.

This is 1 percent lower than revenues at February 2010.

Expenses:

Are at 12 percent of budget. This is 2 percent lower than last year.



MARCH BILL LIST - 2011

GENERAL FUND

DEPARTMENT 1	\$	4,423.27
DEPARTMENT 2	\$	9,758.49
DEPARTMENT 3	\$	5,337.34
DEPARTMENT 4	\$	44,701.67
DEPARTMENT 5	\$	23,101.40
TOTAL	\$	87,322.17

MOTOR TAX FUND	\$	270.00
POLICE EQUIPMENT FUND	\$	10,402.11
PARKING REVENUE FUND	\$	8,314.15
HUTCHINSON PARKING GARAGE FUND	\$	8,704.55
COMMUNITY DAYS FUND	\$	156.65
ST. CLAIR PARK FUND	\$	2,389.87
SUBTOTAL OF ALL OTHER FUNDS	\$	30,237.33
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	117,559.50

<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	\$459.20	4	\$578.00	2
		Fire Code Permits	\$90.00	2	\$45.00	1
		Health Permits	\$490.00	14	\$525.00	15
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$400.00	2	\$570.00	6
		Plumbers License Renewal	\$880.00	18	\$1,045.00	21
		UCC Permit	\$8.00	2	\$4.00	1
		TOTAL	\$2,327.20	42	\$2,767.00	46

		HARB New Development Review				
		TOTAL	\$4,405.00	30	\$4,156.05	39
		TOTAL	\$6,732.20	Total 2010		\$6,923.05
		TOTAL TO DATE	\$15,615.64	Total to date 2010		\$16,134.05

Date_____

Kelly Anderson
2/28/2011

GBVFD

Incident Type Report (Summary)

**Alarm Date Between {02/01/2011} And
{02/28/2011}**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	2	1.44%	\$0	0.00%
1001 Odor of smoke	2	1.44%	\$0	0.00%
1121 Fires in structures confined to a DRYER	1	0.72%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL FIX		0.72%	\$0	0.00%
113 Cooking fire, confined to container	18	12.95%	\$0	0.00%
130 Mobile property (vehicle) fire, Other	1	0.72%	\$0	0.00%
131 Passenger vehicle fire	2	1.44%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.72%	\$0	0.00%
	28	20.14%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	1	0.72%	\$0	0.00%
311 Medical assist, assist EMS crew	4	2.88%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	5	3.60%	\$0	0.00%
3112 Medical assist EMS crew lifting	5	3.60%	\$0	0.00%
322 Motor vehicle accident with injuries	7	5.04%	\$0	0.00%
3221 Vehicle accident no injuries	2	1.44%	\$0	0.00%
3222 Vehicle accident unknown injuries	18	12.95%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	0.72%	\$0	0.00%
341 Search for person on land	1	0.72%	\$0	0.00%
350 Extrication, rescue, Other	1	0.72%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.72%	\$0	0.00%
	46	33.09%	\$0	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	2	1.44%	\$0	0.00%
424 Carbon monoxide incident	1	0.72%	\$0	0.00%
444 Power line down	2	1.44%	\$0	0.00%
	5	3.60%	\$0	0.00%
5 Service Call				
521 Water evacuation	10	7.19%	\$0	0.00%
5311 Smoke or odor investigation	2	1.44%	\$0	0.00%
551 Assist police or other governmental agency	1	0.72%	\$0	0.00%
553 Public service	1	0.72%	\$0	0.00%
	14	10.07%	\$0	0.00%
7 False Alarm & False Call				

GBVFD

Incident Type Report (Summary)

**Alarm Date Between {02/01/2011} And
{02/28/2011}**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
730 System malfunction, Other	3	2.16%	\$0	0.00%
7301 System malfunction, Pull Station Problem	2	1.44%	\$0	0.00%
731 Sprinkler activation due to malfunction	2	1.44%	\$0	0.00%
733 Smoke detector activation due to malfunction	7	5.04%	\$0	0.00%
735 Alarm system sounded due to malfunction	11	7.91%	\$0	0.00%
740 Unintentional transmission of alarm, Other	7	5.04%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	1	0.72%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	1	0.72%	\$0	0.00%
744 Detector activation, no fire - unintentional	2	1.44%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	1	0.72%	\$0	0.00%
7451 Pull station pulled - unintentional	1	0.72%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	2	1.44%	\$0	0.00%
	45	32.37%	\$0	0.00%
8 Severe Weather & Natural Disaster				
814 Lightning strike (no fire)	1	0.72%	\$0	0.00%
	1	0.72%	\$0	0.00%

Total Incident Count: 139

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 February 2011

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 110 Juvenile- 12 Total = 122
Traffic citations	Moving – 251 Parking – 150 Total = 401
Accident Investigations	36
DUI Arrests	6
Total Incidents Investigated	752
Truck Inspection Detail	There were no trucks stopped and inspected in the month of February.

Greensburg Police Department - Comparison of Police and Financial Activities for February 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	813	723	752	723	1,617	1,475
Adult Criminal Arrests	156	57	110	57	259	167
Juvenile Criminal Arrests	7	5	12	5	45	17
Total Criminal Arrests	163	62	122	62	304	184
Motor Vehicle Violations (Moving)	114	126	251	126	211	377
Motor Vehicle Violations (Parking)	215	100	150	100	373	250
Total Motor Vehicle Violations	329	226	401	226	584	627
Recovered Property	\$508.95	\$518.22	\$506.46	\$518.22	\$678.95	\$1,024.68
Total Traffic Accident-Fatalities	0	0	0	0	0	0
Total Traffic Accident-Injuries	1	2	7	2	6	9
Total Traffic Accidents	58	44	36	44	108	80
Tickets Issued	1,214	2,219	1,938	2,219	3,801	4,157
Tickets Courtesied	191	111	188	111	406	299
Meters Reported Out of Order	81	141	188	141	174	329
Parking Meter Fines	\$4,510.00	\$5,671.00	\$5,361.00	\$5,671.00	\$11,862.00	\$11,032.00
Other Parking Fines	\$4,391.00	\$6,510.00	\$7,715.00	\$6,510.00	\$8,727.00	\$14,225.00
Magistrate's Fines	\$6,777.00	\$7,055.70	\$7,624.10	\$7,055.70	\$13,278.04	\$14,679.80
Sub-Total Local Fines	\$15,678.00	\$19,236.70	\$20,700.10	\$19,236.70	\$33,867.04	\$39,936.80
Xerox Copy Fees	\$315.00	\$354.00	\$399.00	\$354.00	\$959.00	\$753.00
Boot Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00
Fingerprint Fees	\$40.00	\$50.00	\$110.00	\$50.00	\$150.00	\$160.00
Witness Fees	\$15.00	\$0.00	\$10.00	\$0.00	\$20.00	\$10.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Police/School Guard Reimbursements	\$6,008.72	\$8,479.36	\$11,949.55	\$8,479.36	\$9,222.06	\$20,428.91
Miscellaneous General Fund Income	\$20.00	\$0.00	\$45.00	\$0.00	\$20.00	\$45.00
Clerk of Courts - Fines & Restitution	\$898.51	\$519.16	\$1,722.95	\$519.16	\$1,390.68	\$2,242.11
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soliciting Permit Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Alarm Fees	\$0.00	\$125.00	\$0.00	\$125.00	\$260.00	\$125.00
Amusement License Fees	\$10,900.00	\$8,200.00	\$3,600.00	\$8,200.00	\$14,100.00	\$11,800.00
Miscellaneous PD Equipment Income	\$500.00	\$278,589.49	\$8,096.67	\$278,589.49	\$709.75	\$286,686.16
Meter Rental Fees	\$158.00	\$290.00	\$246.00	\$290.00	\$581.00	\$536.00
Permit Parking Fees	\$63.00	\$42.00	\$63.00	\$42.00	\$129.00	\$105.00
Sub-Total Local Fees/Court Fines	\$18,918.23	\$296,649.01	\$26,242.17	\$296,649.01	\$27,741.49	\$322,891.18
Total Money Collected	\$34,596.23	\$315,885.71	\$46,942.27	\$315,885.71	\$61,608.53	\$362,827.98

To:

Mayor Karl E. Eisaman

From:

Chief Walter J. Lyons

Re:

Comparison of Police and Financial Activities for February 2011

Scoflaws:

149 citations were issued for a total of \$2,235.00 in fines.

Amusement License:

36 licenses were issued.

Booted Vehicles:

No vehicles were booted.

Warrants Served:

12 warrants were served.

Moving Citations:

251 citations were issued.

Truck Details:

Trucks Stopped:

0

Trucks Inspected:

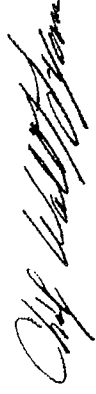
0

Trucks Shut Down:

0

Citations Issued:

0



Chief Walter J. Lyons
Greensburg Police Department

WJL/abm