

**CITY COUNCIL MEETING  
MINUTES  
Monday, February 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, Councilman DePasquale and Mayor Eisaman. City Solicitor, Timothy McCormick and City Treasurer/Fiscal Director, Mary Perez were also present.

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

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

**Councilwoman McCormick**, "I would like to make a proposal respectfully to the Mayor and the other Council members that we post our budget online. I know we hang it up down here at City Hall and that we also will provide it to people at \$0.15 per copy, but I do believe that most municipalities do post their budgets online now, and it seems like we're entering a new decade. It is 2011 and a lot of people have computers and they have access to the library, so I am making that request and ask that you consider it."

Mayor Eisaman, "I think as a Councilwoman or anybody else I don't think that is a problem to put it in Portable Document Format (pdf.) and place it on the website. I don't think that needs to be a big deal; that's fine and it's not that hard to do."

Councilwoman McCormick, "Okay, thank you."

**\*\*\* 'SUMMERSOUNDS' 2010 REPORT\*\*\*****Gene James.** Mr. James, "Thank you for having me back again. This is the 11<sup>th</sup> time that I have reported on the 'SummerSounds' concerts to you. I am Chairman of a wonderful committee of people who work very hard to produce these concerts on behalf of the City of Greensburg. I'm happy to report that our success and our growth continue. Attendance grew last year by 24%. We had about 33,000 people in the park for 'SummerSounds' last year. About 3,000 of those came from outside Westmoreland County which makes us very well-liked by the Tourism Bureau. I think we show Greensburg in a great light. Universally, people comment that it is a wonderful park. It is, of course, a very nice event. I know every one of you I've seen at the concerts. The main thing I wanted to convey is that the committee is very pleased with our progress. We expect that we will break 35,000 this year without a whole lot of trouble. The schedule is about half complete and will once again be good. We've had now, by the way, several Grammy Award-winning people at the park. To put it in perspective, 33,000 is about half as many people as pass through the Palace Theatre in a year and our budget is a fraction of what their budget is. So we continue to grow. We're very healthy. We've made substantial investments which now appear on the City's balance sheet in the park and the sound system. We get reviews that say that we are the 'best concert series in Western Pennsylvania'. I recently had a conversation with a foundation that does this all over the Country, the Levitt Foundation, and they were astounded at what a great job we do with how little money we spend. So with that I would say thank you again. The City does a wonderful job of maintaining the park and we present a wonderful image to the community. We look forward to doing it again this year, and, hopefully, in perpetuity. I will bring copies to Sue and Mary later; I didn't bring enough this evening. I should warn you, as an apology, I accidentally printed

out the old version of this report. This was a draft and there are about 20 typographical errors in it, and I told Bob, 'if you can find them, I'll buy you dinner'. Are there any questions I could answer for anyone?"

Councilman Peterinelli, "I have no questions, but I'd like to thank you for all the work you put in down there. You know, very well, I'm there almost every performance."

Mr. James, "I know; you're right there in front and you're one of the first few people to arrive. The reward is seeing 33,000 smiling faces."

Councilman Peterinelli, "I agree."

Mayor Eisaman, "We get a lot of positive comments, and it's very great that you and your fellow volunteers on the committee, Janet, Sue and everybody do an outstanding job. We appreciate it. As a business owner I think it's an excellent advertising tool."

Mr. James, "In the last survey 60% of the attendees said they would patronize a Greensburg business on the day of the concert. Now probably a lot of those are really Hempfield Township businesses, because a lot of people think that Westmoreland Mall is in Greensburg, but still we know we draw a lot of people. The restaurants are packed."

Mayor Eisaman, "Are there any other questions for Gene? Thank you very much Gene, Janet and Sue."

Ms. Trout, "And all of you."

**\*\*\*APPROVAL OF LAST MONTH'S COUNCIL MINUTES\*\*\*** Councilman Peterinelli **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**, "First, Happy Valentine's Day to everyone. The Recreation Department is currently taking registrations for our Spring Baseball and Soccer Programs. The deadline for registration is March 4<sup>th</sup>. After this date we will create a waiting list and place the child on a team 'as needed'. We will also be offering a Training Course for anyone who would like to become a referee for our In-house Soccer Program. The course will be held at Kirk S. Nevin Arena at a date and time to be determined in March. It will be one day for three hours and the fee will be \$20. After completing the course the person will be eligible to referee in our program this coming season. The information will be posted on our website at [www.greensburgpa.org](http://www.greensburgpa.org) and available at the Recreation Office. I had also suggested to Frank in an e-mail that possibly we could circulate this information at some of the schools in the area, because I know students like to referee sometimes for extra cash. So that might be something we'll do. The Recreation Office started taking reservations for pavilion rentals on February 8<sup>th</sup> and there are still dates available at all locations. We are also taking reservations for private pool parties at Veterans' Memorial Pool. Please call the office at 724-834-4880 to see if the dates you are looking for are still available. I'd like to add we are moving forward on the Spring Street project. Unfortunately, I had strep throat last week and we had to reschedule our meeting with the young artist who is doing the rendition of the Tot Lot. I would publicly like to say also that

we are looking for all private dollars for the Tot Lot and no tax dollars are going to be used. That's it, Mayor."

**Councilman Tridico, reported by Councilman Peterinelli,** "The total amount of rock salt that we have ordered to date is 2,700 tons. Comparing this to all of last year we had ordered 3,300 tons which is the most salt we ordered since 1996. During the week of January 25<sup>th</sup> the Street Department snow blower was used to remove mounting piles of snow that were present in the parking lots as well as along the bridges and some of the streets downtown. With the break in the weather last Friday we were able to assign two crews for patching holes. All potholes which we received complaints on were addressed."

**Councilman Peterinelli,** "The City held a public meeting with the residents reminding them about the two bridges that are to be replaced; Alley #1 Bridge and the Laird Street Bridge. The construction won't begin until 2012. On tonight's agenda we have a couple of sign requests and a subdivision for a property on Pittsburgh Street. That's my report."

**Councilman DePasquale,** "After one month of this year, revenues are at 5% of budget after adjusting for the temporary \$1,000,000 budget transfer. This is the same as where revenues were in January 2010. Expenses at this point are at 6% of budget. That's 2% lower than they were last year at this time. That concludes my report."

Mayor Eisaman, "As part of our monthly minutes posted on the website we should probably attach the General Fund statement, also."

### \*\*\*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.

### \*\*\*INTRODUCTION OF BILLS\*\*\*

**Bill No. 4 – AN ORDINANCE AMENDING CHAPTER 127, ENTITLED 'CERTIFICATES, LICENSES AND PERMITS' OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG.** Ms. Trout, "The purpose of the introduction is to incorporate Act 106 of 2010 signed into law by Governor Rendell on November 23, 2010, strengthening the oversight of food safety inspections for all retail food facilities, restaurants and retail food stores, by amending the 1945 Public Eating and Drinking Place Act and the 1994 Food Act. Mayor, this was brought to our attention in a letter from the Department of Agriculture dated January 3, 2011. It was issued to Les Harvey to let us know of the State's intention to no longer want to be involved in inspections at municipalities that currently employ licensed health officers of which we have. Chris Doberneck is a licensed health officer on our staff."

**Bill No. 5 – AN ORDINANCE AMENDING CHAPTER 151, ENTITLED, 'FEES' OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG.** Ms. Trout, "The purpose of the introduction is to establish fees under the Code Enforcement Office in conjunction with Bill No. 4; \$35 for a temporary license, \$60 for a permanent license, and re-inspection fees of \$125 for 2<sup>nd</sup> inspections and \$175 for 3<sup>rd</sup> or more, in conjunction with the licensing and

inspections of all retail food facilities affected by Act 106 of 2010. Also, included in this Bill is a new fee of \$20 under the Recreation Department for Referee Training that Councilwoman McCormick alluded to in her report. The bulk of these fees for introduction obviously are associated with the new food licensing inspections. I would also like it noted as we discussed at the Agenda Meeting that these fees are less than entities would pay if the State was taking over the inspections."

Councilwoman McCormick, "I'm glad you made reference to them because I did correspond with Sue and she clarified to me that we are actually charging less than the State would. So it will be a savings to our business owners."

Mayor Eisaman, "Not only will it be a savings, but we'll be able to provide the service in a more timely fashion than the Department of Agriculture which will benefit our business owners that pay taxes to the City of Greensburg. So it's a benefit all the way around."

### \*\*\*ADOPTION OF BILLS AS ORDINANCES\*\*\*

**Bill No. 1 as Ordinance No. 2003** – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING CHAPTER 160, ENTITLED, 'FLOOD DAMAGE PREVENTION' DELETING IN ITS ENTIRETY SAID CHAPTER 160 AND ITS CONTENTS WHICH ARE REPLICATED IN SECTIONS 265-154 THROUGH 265-163 ENTITLED, 'FLOODPLAIN PROVISIONS' OF CHAPTER 265, ENTITLED 'ZONING' OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Ms. Trout, "As discussed last month this Ordinance is a cleanup and also in conjunction with the next Bill we introduced for its replacement."

Councilman DePasquale **MOVED** to adopt Bill No. 1 as Ordinance No. 2003, and Councilwoman McCormick **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 1 as Ordinance No. 2003.**

**Bill No. 2 as Ordinance No. 2004** – AN ORDINANCE AMENDING ARTICLE XXII, ENTITLED, 'FLOODPLAIN PROVISIONS' OF CHAPTER 265, ENTITLED, 'ZONING' OF THE CODE OF THE CITY OF GREENSBURG REQUIRING ALL PERSONS, PARTNERSHIPS, BUSINESSES AND CORPORATIONS TO OBTAIN A PERMIT FOR ANY CONSTRUCTION OR DEVELOPMENT; PROVIDING FOR THE ISSUANCE OF SUCH PERMITS; SETTING FORTH CERTAIN MINIMUM REQUIREMENTS FOR NEW CONSTRUCTION AND DEVELOPMENT WITHIN AREAS OF THE CITY WHICH ARE SUBJECT TO FLOODING; AND ESTABLISHING PENALTIES FOR ANY PERSONS WHO FAIL, OR REFUSE TO COMPLY WITH, THE REQUIREMENTS OR PROVISIONS OF THIS ORDINANCE. Ms. Trout, "The adoption of this Ordinance will incorporate updates and provisions to the City's Code necessary for our compliance with the requirements of the National Flood Insurance Program and the Pennsylvania Flood Plain Management Act of 1978."

Councilman Tridico **MOVED** to adopt Bill No. 2 as Ordinance No. 2004, and Councilman Peterinelli **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 2 as Ordinance No. 2004.**

**Bill No. 3 as Ordinance No. 2005** – AN ORDINANCE AMENDING ARTICLE XIX, ENTITLED, 'ADMINISTRATION' OF CHAPTER 265, ENTITLED, 'ZONING' OF THE CODE OF THE CITY OF GREENSBURG, ORDINANCE NO. 1646. Ms. Trout, "Adoption of the Ordinance removes from Sections 265-131, 'Regulation of family day-care homes and nurseries', and 265-132, 'Small personal care homes/boarding homes; small nurseries; and small

family day-care homes', information that is no longer pertinent and/or is included in the Uniform Construction Code (UCC). This is an Ordinance whereby we are cleaning up a form of regulation."

Councilman Peterinelli **MOVED** to adopt Bill No. 3 as Ordinance No. 2005, and Councilman DePasquale **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 3 as Ordinance No. 2005.**

**\*\*\*ENACTMENT OF RESOLUTION\*\*\***

**Resolution No. 1161** – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE MAYOR TO EXECUTE AND THE CITY ADMINISTRATOR TO ATTEST TO HIS SIGNATURE, THE BRIDGE INVENTORY AND INSPECTION SUPPLEMENTAL REIMBURSEMENT AGREEMENT NO. M125442000-B, BETWEEN THE CITY OF GREENSBURG AND THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION (PENN DOT). Ms. Trout, "Enactment of the Resolution is for the Mayor to execute a supplement to the original agreement dated April 16, 2008 increasing the total Inventory and Inspections Costs by an additional \$6,135.31 to cover the cost of four (4) Interim Inspections and one (1) Critical Deficiency Meeting in 2011. This increase changes the Total Inventory and Inspections Costs of the project from \$39,555.82 to \$45,691.13; the 80% Federal share from \$31,644.66 to \$36,552.90 and the City's cost share of 20% from \$7,911.16 to \$9,138.23. This is our bridge program that we undertake every year through our engineering team to make sure that our bridges are safe."

Councilman DePasquale **MOVED** to enact Resolution No. 1161, and Councilwoman McCormick **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1161.**

**\*\*\*COUNCIL APPROVAL\*\*\***

- a. **Reappointments to the Aerobic Center Authority.** Ms. Trout, "Council approval reappoints Peg Falcon and Raymond Hoehler to 3-year terms on the Aerobic Center Authority until February 8, 2014. We do appreciate their continued commitment to serving on the Authority."

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

- b. **Resignations from the Recreation Board.** Ms. Trout, "Roxanne Hutchinson and Judith McChesney have submitted letters of resignation from their positions on the Recreation Board. Roxanne's current term does not expire until February 14, 2015. As I explained to the Councilwoman shortly before the meeting, one of these appointments is our responsibility to replace and Judy was actually appointed by the School Board. Two of the positions, according to our Charter, are School Board appointments. So we have one to fill. We do have two interested candidates but I didn't have the opportunity to talk with you about that situation. I was trying to coordinate with the School District the appointment, so I was going to ask that the reappointments be placed on the March agenda."

Councilwoman McCormick, "We were unaware of that and we apologize for any

confusion we caused anyone, but this was something brought to our attention by the School Board and we were caught at the last minute.”

Councilman Tridico **MOVED** to approve the resignations, and Councilwoman McCormick **SECONDED**. No further discussion. **All voted unanimously to approve.** Mayor Eisaman, “Please send letters thanking them for their past service.”

- c. **Hiring of Recreation Department Seasonal Employees.** Ms. Trout, “Scott Hirst is recommended to be hired as a seasonal employee at Lynch Field, as well as, Ron Spisso and Smokey Collier as seasonal employees at Mt. Odin, all at a rate of \$8.25 per hour. For the Mt. Odin Pro Shop, the Golf Pro recommends the hiring of Tim Shay, Nathan Snider and George Peltier, Jr., and Frank Drury, Jr. as a Ranger; all at the rate of \$7.25 per hour. These employees are necessary so they can be available whenever the weather breaks and we can actually open the golf course.” Councilman Peterinelli **MOVED** to approve the hiring of the Recreation Department seasonal employees, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- d. **Hiring of Baseball Coordinator.** Ms. Trout, “Council approval accepts the hiring of two employees, Doug Smith and Ron Burkley to fill the contracted position of Baseball Coordinator. Ron Burkley will train Mr. Smith to assume the duties and they have agreed to split the \$2,750 normally paid to one person; splitting it equally between the two of them so they can fill the position together and Doug can learn from Ron.” Councilwoman McCormick **MOVED** to approve the hiring, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- e. **Parking Lease Agreement between the City of Greensburg and Westmoreland Cultural Trust for Palace Theatre Performances.** Ms. Trout, “Council approval accepts the lease with the Trust for patron parking at the Robert A. Bell Parking Garage at a rate to be paid by the Trust to the City based upon the number of ticket sales for evening and weekend performances at the Palace Theatre. Two (2) one-year options to renew the lease, which shall become effective immediately, are included with rates negotiable at the time of each renewal option. The terms of this year’s lease include the following rates based upon ticket sales: \$500 for a performance with 901 to 1,300 tickets sold, by the way 1,300 is a sellout; \$400 for 600 to 900 tickets sold; and \$200 for 599 and less tickets sold. By the 5<sup>th</sup> of each month, the Trust will furnish the City written documentation of actual ticket sales and the associated lease payments for the prior month. This has come up since we installed our new parking equipment. Whenever there are shows at the Palace Theatre and there’s a mass exodus of 1,300 people, there was some concerns about folks getting out of the garage in a timely fashion. We felt like this was a ‘win-win’ agreement for us with accountability of parking and with the Trust so they can get the performance exited quicker.” Mayor Eisaman, “I think, if I recall correctly, you and Bob have been talking to them for some time about trying to coordinate that into their ticket sales so they could offer the free parking?” Ms. Trout, “That’s right. And we coordinated the amounts based on a review of their shows and their sales versus how many people were parking in our garage.” Councilman DePasquale **MOVED** to approve the lease agreement, and Councilman

**Tridico SECONDED.** No further discussion. **Mayor Eisaman and Councilman Peterinelli abstained, and all others voted unanimously to approve.**

- f. **Agreement between the City of Greensburg and the Chief of Police.** Ms. Trout, "Council approval renews the agreement with Walter J. Lyons for a 3-year term effective March 10, 2011 through March 9, 2014."  
Councilwoman McCormick, "I conveyed an e-mail to the Mayor, and with all due respect to Chief Lyons and to Mayor Eisaman, I would like to say under Section 5. of the Chief's contract, I oppose the continuation of an automobile provided for him. I feel that this is a burden for the taxpayers. We do have police cruisers available when the Chief is at City Hall and he can be paid travel mileage if he's travelling to an official function. The purchasing, maintenance, gas and insurance are a burden to the taxpayers that I don't feel they should bear. I'm asking for that to be removed from the contract."  
Mayor Eisaman, "Communities similar to ours in Westmoreland County do have a police car available to the Chief, and if we would eliminate the Chief's car, obviously it would be put in the fleet, so it's not eliminating any maintenance or insurance costs or anything of that nature. I don't think we're purchasing anything other than a supervisor's vehicle and it's not equipped to be a marked vehicle."  
Councilwoman McCormick, "Well the Chief's car could be sold also; that's something that's an option. It could be sold. I think we have plenty of cars available. When I looked outside there were quite a few. We're entering a period right now where gasoline prices are going higher and higher, and I think a lot of supervisors and a lot of administrators are relinquishing their vehicles and are just taking mileage."  
Councilman Peterinelli **MOVED** to approve the agreement as presented, and Councilman Tridico **SECONDED.** No further discussion. **Councilwoman McCormick voted no, and all others voted unanimously to approve the contract as presented.**
- g. **Subdivision for James R. and Susan M. Antoniono for Property Located at 320 West Pittsburgh Street.** Ms. Trout, "Council approval is for the Antonionos to subdivide their main home from the carriage house located in the rear of their property."  
Mayor Eisaman, "And they've been through all the proper departments, Planning and everything, and they've separated utilities?"  
Ms. Trout, "Yes, they have."  
Councilman DePasquale **MOVED** to approve the subdivision, and Councilman Tridico **SECONDED.** No discussion. **All voted unanimously to approve the subdivision.**
- h. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, "On tonight's slate we have two (2) approvals for new signs on properties located in the Downtown and Historic Districts: for the *Bella Boutique* owned by Betty DeAngellis at 23 West Second Street and for the *Ivy Café* owned by Lisa and Anthony Hruska at 129 South Pennsylvania Avenue."  
Councilman Peterinelli **MOVED** to approve the slate of projects for issuance of Certificates of Appropriateness, and Councilman DePasquale **SECONDED.** No discussion. **All voted unanimously to approve the slate of projects.**

- i. **Lease Agreement between the City of Greensburg and Catalyst Capital Corporation for the Financing of a 2011 Chevy Silverado for the Superintendent of Streets.** Ms. Trout, "Council approval accepts the terms of the agreement for the \$31,700 purchase at the interest rate of 4.9% for a 5-year lease with payments of \$6,960.59 annually and a \$1 purchase option at the end of the lease. This was the lowest of three quotes the Fiscal Director obtained for financing for this vehicle."  
Councilman Peterinelli, "All I can say is he needed it. The floorboards were sinking out and he might get himself killed some day."  
Councilman Peterinelli **MOVED** to approve the lease agreement, and Councilman Tridico **SECONDED**. No further discussion. **All voted unanimously to approve.**
- j. **Purchase of Police Vehicle through the Central Westmoreland Council of Governments Cooperative Purchasing Program (10-MV-010-011).** Ms. Trout, "Council approval is for a Ford Expedition in the amount of \$26,655 from Day Ford, Inc."  
Councilwoman McCormick, "Could you explain this a little bit to me, because somehow I missed this when I was sick and I don't remember seeing this in the documentation I received."  
Ms. Trout, "This is the vehicle Karl was alluding to before for the purchase this year. It was slated in the budget."  
Councilman DePasquale **MOVED** to approve the purchase, and Councilman Tridico **SECONDED**.  
Councilwoman McCormick, "I'm not opposed; I'm not sure because I haven't done enough research on this."  
Mayor Eisaman, "But this was part of the budget you put together."  
Councilwoman McCormick, "I don't recall seeing a Ford Expedition. We budgeted for one car; we budgeted for one vehicle?"  
Mayor Eisaman, "Correct."  
Councilwoman McCormick, "Okay, then I'll vote yes."  
No further discussion. **All voted unanimously to approve the purchase.**
- k. **Authorization for the City to Order Rock Salt through the COSTARS State Piggyback Program for the 2011-2012 Winter Season.** Ms. Trout, "Council approval authorizes the Fiscal Director on the City's behalf to secure the intent to participate online for the order of salt through the COSTARS Program. This is the same program we've been utilizing and the only downfall is sometimes the orders don't come as quick as we'd like, but the price is right."  
Councilman DePasquale **MOVED** to approve the authorization, and Councilman Tridico **SECONDED**. No discussion. **All voted unanimously to approve the authorization.**
- l. **Agreement between the City of Greensburg Police Department and the North Central Highway Safety Network, Inc.** Ms. Trout, "With funding support from Penn DOT, the Police Department will participate in the Pennsylvania Aggressive Driving Enforcement and Education Program (PAADEEP) for the period of January 1, 2011 through September 30, 2011. As part of the agreement, Lieutenant Chad Zucco is appointed as the Aggressive Driving Coordinator who will serve as the liaison between the Regional Planning Team and our Police Department. Council approval authorizes the



Mayor to enter into this agreement on behalf of the City's Police Department retroactively. This item was not presented to the City for timely placement on the January agenda, however, it had to be submitted before a January 31, 2011 deadline; hence it's on there now."

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

- m. **Maintenance Agreement between the City of Greensburg and AMCOM Office Systems.** Ms. Trout, "Council approval authorizes the Mayor to enter into the maintenance agreement for the Toshiba copier at the Police Department in the amount of .0094 cents per copy which is an approximate \$35.48 increase for the 1-year term effective February 16, 2011."  
Councilman Peterinelli **MOVED** to approve the maintenance agreement, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the maintenance agreement.**
- n. **Maintenance Agreement between the City of Greensburg and CCA Solutions, Inc.** Ms. Trout, "Council approval authorizes the Mayor to execute the renewal for the maintenance agreement on two (2) Toshiba copiers located in the Planning and City Administration offices. The renewal is in the amount of .010 cents per copy which reflects an annual increase of approximately \$32.06 for the copier in the Administration Office and \$27.10 for the one in the Zoning Office."  
Councilman DePasquale **MOVED** to approve the maintenance agreement, and Councilman Peterinelli **SECONDED**. No discussion. **Mayor Eisaman abstained, and all others voted unanimously to approve the maintenance agreement.**
- o. **Bridge Inventory and Inspection Supplemental Reimbursement Agreement (M125442000-B) between the City of Greensburg and Penn DOT.** Ms. Trout, "As explained earlier under the enactment of Resolution No. 1161, Council approval authorizes the Mayor to enter into the agreement which adds an additional \$6,135.31 to the total cost of the program increasing the City's cost share by an additional \$1,227.07."  
Councilman Tridico **MOVED** to approve the agreement, and Councilman Peterinelli **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- p. **Supplemental Engineering Agreement (M125415-A) between the City of Greensburg and Gibson-Thomas Engineering Company, Inc. for the Final Design Phase of the Laird Street Bridge Replacement Project.** Ms. Trout, "Council approval authorizes the Mayor to enter into the supplemental engineering agreement for the bridge replacement project that has progressed from the year 2001 to the final phase of design increasing the total project Engineering Design costs from \$180,561.19 to an amount not to exceed \$534,438.24 for an increase of approximately \$353,877. While it looks like a large increase as we discussed at our Agenda Meeting everyone has to realize this agreement has been in place for well over 10 years now and we are at the final step in the process in order to replace the bridge."  
Councilman Tridico, "Is this included in the budget?"  
Mayor Eisaman, "Yes."  
Councilman Tridico **MOVED** to approve the agreement, and Councilman Peterinelli

**SECONDED.** No further discussion. **Mayor Eisaman abstained, and all others voted unanimously to approve the agreement.**

- q. **Supplemental Engineering Agreement (M125414-A) between the City of Greensburg and Gibson-Thomas Engineering Company, Inc. for the Final Design Phase of the Alley No. 1 Bridge Replacement Project.** Ms. Trout, "Council approval authorizes the Mayor to enter into the supplemental engineering agreement for the Alley No. 1 bridge project that has also progressed over a 10-year period to now, the final phase of design, increasing the total project Engineering Design costs from \$172,607.51 to an amount not to exceed \$492,447.61 for an increase of approximately \$319,840. This is the same situation basically as I just described for the Laird Street Bridge." Councilman DePasquale, "It will be good to get these done." Councilman DePasquale **MOVED** to approve the agreement, and Councilman Peterinelli **SECONDED.** No further discussion. **Mayor Eisaman abstained, and all others voted unanimously to approve the agreement.**
  
- r. **Agreement between the City of Greensburg and Idlewild and Soak Zone Park.** Ms. Trout, "Council approval is for the 32<sup>nd</sup> annual Community and School Picnic to be held at Idlewild and Soak Zone Park on Friday, July 1, 2011. Representatives from Idlewild will be at City Hall from 8:30 a.m. to 4:00 p.m. on June 28<sup>th</sup>, 29<sup>th</sup> and 30<sup>th</sup> selling the regularly priced ticket of \$31.99 at the discounted price of \$16.50." Mayor Eisaman, "I'm assuming we'll make note of these dates later on when it gets closer to the date?" Ms. Trout, "Yes, it will be posted on the website." Councilwoman McCormick **MOVED** to approve the agreement, and Councilman Peterinelli **SECONDED.** No further discussion. **All voted unanimously to approve.**
  
- s. **Letter of Intent for the City to Partner with the Westmoreland Museum of American Art to Apply for Grant Funding through the Our Town Program of the National Endowment of the Arts (NEA).** Ms. Trout, "Council approval authorizes the Mayor to execute and submit on behalf of the City a letter of intent and support for a partnership with the museum to make application to the NEA for grant funding in the amount of \$250,000 for the museum and the City to make artistic enhancements for connectivity surrounding the museum to the Maple Avenue and Main Street bridges, the Greensburg Salem Middle School and the Academy Hill Historic District. Grant funding would be a one-to-one match for the museum and the City's share would be related to staff expertise and time, which means there's no cash outlay from the City." Mayor Eisaman, "I just wanted to confirm there is no expense for this to the City other than some staff expertise and time." Councilwoman McCormick, "I just would like to ask if maybe we could ask them to be a little more specific on what they're intent is for the art project they would be doing on the bridges; I'm just curious. I would like a little bit more insight into what projects they ....." Mayor Eisaman, "I think it's more of a connecting pattern with walkways." Ms. Ciampini, "Right now the money is for the design and planning, so we don't know exactly." Ms. Trout, "We have ideas what it might be."

Mayor Eisaman, "I feel very confident that we won't be able to make any changes to any bridges."

Councilwoman McCormick, "I meant as far as murals or something in that aspect. Personally I would just like to know if they were going to put something like that up if we would have some type of rendition."

Mayor Eisaman, "It's coming through us, so we will have input."

Ms. Ciampini, "We're early on in the stages."

Councilman DePasquale **MOVED** to approve the letter of intent, and Councilwoman McCormick **SECONDED**. No further discussion. **All voted unanimously to approve.**

- t. **Golf Course Specials for 2011.** Ms. Trout, "Council approval authorizes the Golf Pro to run specials throughout the year to include the following: Weekday Specials - on Mondays, purchase 18 holes with a cart and receive a free sleeve of golf balls, Tuesdays will be 'Senior Day' so seniors can purchase 18 holes with a cart for \$20, Wednesdays will be 'Junior Day' so kids age 17 and under golf for half-price, on Thursdays we'll have 'Bring Your Kids Day' in which kids 17 and under golf free with a paying adult; and Fridays we'll offer a foursome special of \$96; in addition, we'll be running a Spring Special for the months of March and April, as well as, a Fall Special for the months of October, November and December at \$22 for 18 holes of golf and a cart; and on weekends after 3:00 p.m., a 'Weekend Twilight Special' of 18 holes with a cart will be available for \$24. The Golf Pro wanted approval so he can start advertising some of these specials in advance. I know that's been a goal of this Council to allow him that latitude to run specials as he sees fit so he can be competitive with other courses." Councilwoman McCormick, "Yes, and that was also something we talked about with the Recreation Board and Brian, so I was quite pleased to see that he got this in time for our Council Meeting tonight. I'd like to thank Brian for that." Mayor Eisaman, "When we're providing a free sleeve of golf balls, is that free sleeve provided by the Pro or by the City of Greensburg?" Ms. Trout, "I believe it's by the City." Councilman Peterinelli **MOVED** to approve the Golf Course Specials, and Councilwoman McCormick **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

ame

## FEBRUARY BILL LIST - 2011

### GENERAL FUND

DEPARTMENT 1	\$	9,330.32
DEPARTMENT 2	\$	5,387.20
DEPARTMENT 3	\$	12,783.21
DEPARTMENT 4	\$	19,691.13
DEPARTMENT 5	\$	16,533.82

<b>TOTAL</b>	<b>\$</b>	<b>63,725.68</b>
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<b>MOTOR TAX FUND</b>	<b>\$</b>	<b>93,686.15</b>
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<b>FIRE CAPITAL EQUIPMENT FUND</b>	<b>\$</b>	<b>9,906.51</b>
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<b>POLICE EQUIPMENT FUND</b>	<b>\$</b>	<b>6,910.43</b>
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<b>PARKING REVENUE FUND</b>	<b>\$</b>	<b>16,750.14</b>
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<b>HUTCHINSON PARKING GARAGE FUND</b>	<b>\$</b>	<b>5,356.91</b>
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<b>COMMUNITY DAYS FUND</b>	<b>\$</b>	<b>13,375.00</b>
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<b>ST. CLAIR PARK FUND</b>	<b>\$</b>	<b>3,260.00</b>
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<b>SUBTOTAL OF ALL OTHER FUNDS</b>	<b>\$</b>	<b>149,245.14</b>
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<b>TOTAL OF GENERAL AND ALL OTHER FUNDS</b>	<b>\$</b>	<b>212,970.82</b>
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CITY OF GREENSBURG  
GENERAL FUND REVENUES  
Y 2011

EVENTUES	BUDGET 2011	BUDGET 2010	JANUARY 2011	TOTAL 2011	TOTAL 2010	% of Budget	% from 2010
<b>CHARGES FOR SERVICES</b>							
able Franchise	230,000.00	221,000.00	61,520.88	61,520.88	55,735.03	27%	25%
reensburg Recreation	135,000.00	142,020.00	5,005.31	5,005.31	5,514.86	4%	4%
it. Odin - Golf / Tennis	404,125.00	435,925.00	500.00	500.00	1,093.00	0%	0%
evin Arena Ice Rink	334,808.00	321,410.00	68,851.05	68,851.05	56,964.12	21%	18%
it. Odin - Reservations	13,050.00	13,850.00	0.00	0.00	0.00	0%	0%
eterans Memorial Pool Revenues	93,130.00	96,630.00	0.00	0.00	0.00	0%	0%
oncession Leases	11,000.00	11,000.00	416.67	416.67	0.00	4%	0%
olice Viage Reimbursement	50,000.00	47,000.00	8,479.36	8,479.36	3,213.34	17%	7%
anitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	8%	8%
ite Plan and Hearing Fees	16,555.00	18,175.00	860.00	860.00	1,305.00	5%	7%
<b>Subtotal Charges for Services</b>	<b>1,367,468.00</b>	<b>1,387,010.00</b>	<b>152,300.94</b>	<b>152,300.94</b>	<b>130,503.02</b>	<b>11%</b>	<b>9%</b>
<b>FINES / FORFEITS</b>							
ien Letter	4,700.00	5,100.00	220.00	220.00	260.00	5%	5%
olice Fines	275,275.00	279,104.00	19,640.70	19,640.70	19,148.04	7%	7%
arket of Courts Fines and Restitution	14,000.00	16,000.00	519.16	519.16	492.17	4%	3%
<b>Subtotal Fines / Forfeits</b>	<b>293,975.00</b>	<b>300,204.00</b>	<b>20,379.86</b>	<b>20,379.86</b>	<b>19,900.21</b>	<b>7%</b>	<b>7%</b>
<b>INTERGOVERNMENTAL</b>							
everage Licenses	7,800.00	7,500.00	0.00	0.00	0.00	0%	0%
iscellaneous Grant Revenue	19,071.00	81,000.00	0.00	0.00	0.00	0%	0%
oreign Fire Insurance	82,000.00	82,000.00	0.00	0.00	0.00	0%	0%
ension	356,000.00	347,000.00	0.00	0.00	0.00	0%	0%
URTA	9,000.00	9,000.00	0.00	0.00	0.00	0%	0%
tate Police Fines	13,000.00	12,000.00	0.00	0.00	0.00	0%	0%
reasurers Office - County	17,300.00	17,300.00	444.35	444.35	265.70	3%	2%
reasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	0.00	0%	0%
arking Revenue Transfer	850,000.00	900,000.00	0.00	0.00	0.00	0%	0%
ransfers In	1,030,000.00	1,065,000.00	1,000,000.00	1,000,000.00	1,000,000.00	97%	94%
ispatch Fees	11,700.00	11,700.00	0.00	0.00	0.00	0%	0%
<b>Subtotal Intergovernmental</b>	<b>2,407,871.00</b>	<b>2,544,500.00</b>	<b>1,000,444.35</b>	<b>1,000,444.35</b>	<b>1,000,265.70</b>	<b>42%</b>	<b>39%</b>
<b>INTEREST</b>	<b>3,700.00</b>	<b>7,000.00</b>	<b>164.75</b>	<b>164.75</b>	<b>267.77</b>	<b>4%</b>	<b>4%</b>
<b>LICENSES/ PERMITS</b>							
uilding Permits	20,000.00	30,000.00	2,156.44	2,156.44	890.00	11%	3%
iscellaneous Licenses	28,300.00	27,080.00	3,867.00	3,867.00	1,923.00	14%	7%
umbing Permits	7,000.00	6,600.00	2,000.00	2,000.00	2,030.00	29%	31%
Street Opening	40,000.00	21,300.00	10,200.00	10,200.00	2,700.00	26%	13%
<b>Subtotal Licenses / Permits</b>	<b>95,300.00</b>	<b>84,980.00</b>	<b>18,223.44</b>	<b>18,223.44</b>	<b>7,543.00</b>	<b>19%</b>	<b>9%</b>
<b>MISCELLANEOUS</b>							
Hospitalization Refunds	19,195.20	11,839.88	1,711.83	1,711.83	1,134.31	9%	10%
Other Income/Reimbursements	85,000.00	83,375.00	851.10	851.10	5,675.01	1%	7%
Other Insurance Refunds	4,000.00	53,370.00	0.00	0.00	0.00	0%	0%
Sale of Property and Equipment	600.00	5,000.00	1,200.00	1,200.00	0.00	200%	0%
Telephone Refund	100.00	100.00	9.79	9.79	0.00	10%	0%
<b>Subtotal Miscellaneous</b>	<b>108,895.20</b>	<b>153,684.88</b>	<b>3,772.72</b>	<b>3,772.72</b>	<b>6,809.32</b>	<b>3%</b>	<b>4%</b>
<b>TAXES</b>							
Business Privilege Tax	420,000.00	420,000.00	1,809.29	1,809.29	11,408.14	0%	3%
Current Property Tax	2,254,364.00	2,073,534.50	33,811.41	33,811.41	28,592.73	1%	1%
Penalties on Real Estate Taxes	9,000.00	7,600.00	3,361.05	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%	0%
Earned Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	182,302.08	182,302.08	173,405.99	7%	6%
Local Services Tax (EMSOPT)	500,000.00	430,000.00	50,954.67	50,954.67	83,608.77	10%	19%
Real Estate Transfer (Deed Transfer)	105,000.00	100,000.00	3,118.50	3,118.50	11,581.45	3%	12%
<b>Subtotal Taxes</b>	<b>6,088,364.00</b>	<b>5,821,134.50</b>	<b>275,357.00</b>	<b>275,357.00</b>	<b>311,898.87</b>	<b>5%</b>	<b>5%</b>
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance	550,000.00	430,000.00	550,000.00	550,000.00	430,000.00	100%	100%
<b>TOTAL REVENUES</b>	<b>10,915,573.20</b>	<b>10,728,523.38</b>	<b>2,020,643.06</b>	<b>2,020,643.06</b>	<b>1,907,187.89</b>	<b>5%</b>	<b>5%</b>

Revenues:

Are at 5 percent of budget after adjusting for the \$1,000,000 budgeted transfer. This is the same as revenues at January 2010.



Expenses:

Are at 6 percent of budget. This is 2 percent lower than last year.



## City of Greensburg

## CODE ENFORCEMENT, PLANNING& ZONING REPORT FOR JANUARY 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	\$2,156.44	6	\$1,135.00	4
		Fire Code Permits	\$90.00	2	\$180.00	4
		Health Permits	\$315.00	9	\$450.00	13
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$320.00	4	\$195.00	1
		Plumbers License Renewal	\$1,680.00	31	\$1,995.00	39
		UCC Permit	\$12.00	3	\$16.00	4
		TOTAL	\$4,573.44	55	\$3,971.00	65

General	Planning / Zoning Revenue	Zoning Hearing Fees		\$700.00	2	
		Public/ Planning Hearing Fees				
		Zoning Classifications	\$810.00	15	\$815.00	18
		Advertising				
		Site Plan / Land Development				
		Subdivisions				
		Copies				
		Sign Permits	\$100.00	2	\$225.00	4
		Parking Lot Permits	\$2,550.00	7	\$3,000.00	10
		Occupancy Permits	\$800.00	4	\$400.00	2
		Land Operations Permits				
		Harb Sign Review	\$50.00	1	\$50.00	2
		HARB Façade Review			\$50.00	1
		HARB New Development Review				
		TOTAL	\$4,310.00	30	\$5,240.00	39
		TOTAL	\$8,883.44	Total 2010		\$9,211.00
		TOTAL TO DATE	\$8,883.44	Total to date 2010		\$9,211.00

Date \_\_\_\_\_

1131/2011

GBVFD

Incident Type Report (Summary)

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

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
100 Fire, Other	2	1.18%	\$0	0.00%
1001 Odor of smoke	2	1.18%	\$0	0.00%
111 Building fire	5	2.96%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL BOX	5	2.96%	\$0	0.00%
113 Cooking fire, confined to container	30	17.75%	\$0	0.00%
114 Chimney or flue fire, confined to chimney or flue	2	1.18%	\$0	0.00%
131 Passenger vehicle fire	1	0.59%	\$0	0.00%
	<u>47</u>	<u>27.81%</u>	<u>\$0</u>	<u>0.00%</u>
<b>2 Overpressure Rupture, Explosion, Overheat(no fire)</b>				
210 Overpressure rupture from steam, Other	1	0.59%	\$0	0.00%
	<u>1</u>	<u>0.59%</u>	<u>\$0</u>	<u>0.00%</u>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	2	1.18%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	6	3.55%	\$0	0.00%
3112 Medical assist EMS crew lifting	6	3.55%	\$0	0.00%
3114 Medical assist, assist EMS AED Long term save	1	0.59%	\$0	0.00%
322 Motor vehicle accident with injuries	3	1.78%	\$0	0.00%
3222 Vehicle accident unknown injuries	21	12.43%	\$0	0.00%
381 Rescue or EMS standby	1	0.59%	\$0	0.00%
	<u>40</u>	<u>23.67%</u>	<u>\$0</u>	<u>0.00%</u>
<b>4 Hazardous Condition (No Fire)</b>				
412 Gas leak (natural gas or LPG)	7	4.14%	\$0	0.00%
424 Carbon monoxide incident	5	2.96%	\$0	0.00%
444 Power line down	1	0.59%	\$0	0.00%
	<u>13</u>	<u>7.69%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
521 Water evacuation	6	3.55%	\$0	0.00%
522 Water or steam leak	2	1.18%	\$0	0.00%
5311 Smoke or odor investigation	2	1.18%	\$0	0.00%
	<u>10</u>	<u>5.92%</u>	<u>\$0</u>	<u>0.00%</u>

6 Good Intent Call

02/01/2011 09:51

**GBVFD**

**Incident Type Report (Summary)**

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

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	1	0.59%	\$0	0.00%
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	2	1.18%	\$0	0.00%
7151 Local alarm system, malicious false small child	1	0.59%	\$0	0.00%
730 System malfunction, Other	2	1.18%	\$0	0.00%
7301 System malfunction, Pull Station Problem	1	0.59%	\$0	0.00%
731 Sprinkler activation due to malfunction	1	0.59%	\$0	0.00%
733 Smoke detector activation due to malfunction	14	8.28%	\$0	0.00%
735 Alarm system sounded due to malfunction	18	10.65%	\$0	0.00%
740 Unintentional transmission of alarm, Other	5	2.96%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	2	1.18%	\$0	0.00%
7433 Smoke detector activation, no fire - shower steam		0.59%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	2	1.18%	\$0	0.00%
7437 Smoke detector activation, no fire - water	1	0.59%	\$0	0.00%
744 Detector activation, no fire - unintentional	1	0.59%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	2	1.18%	\$0	0.00%
7451 Pull station pulled - unintentional	3	1.78%	\$0	0.00%
	<b>56</b>	<b>33.14%</b>	<b>\$0</b>	<b>0.00%</b>
<b>8 Severe Weather &amp; Natural Disaster</b>				
815 Severe weather or natural disaster standby	1	0.59%	\$0	0.00%
	<b>1</b>	<b>0.59%</b>	<b>\$0</b>	<b>0.00%</b>

**Total Incident Count: 169**

**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](mailto:wlyons@greensburgpa.org)

### **Activity Report for the Month of January 2011**

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 57 Juvenile- 5 Total = 62
Traffic citations	Moving – 126 Parking – 100 Total = 226
Accident Investigations	44
DUI Arrests	6
Total Incidents Investigated	723
Truck Inspection Detail	There were no trucks stopped and inspected in the month of January.

# Greensburg Police Department - Comparison of Police and Financial Activities for January 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	804	725	723	10,289	804	723
Adult Criminal Arrests	103	126	57	1,576	103	57
Juvenile Criminal Arrests	38	10	5	230	38	5
<b>Total Criminal Arrests</b>	<b>141</b>	<b>136</b>	<b>62</b>	<b>1,806</b>	<b>141</b>	<b>62</b>
Motor Vehicle Violations (Moving)	97	103	126	2,075	97	126
Motor Vehicle Violations (Parking)	158	258	100	2,302	158	100
<b>Total Motor Vehicle Violations</b>	<b>255</b>	<b>361</b>	<b>226</b>	<b>4,377</b>	<b>255</b>	<b>226</b>
<b>Total Motor Vehicle Violations</b>	<b>\$170.00</b>	<b>\$330.93</b>	<b>\$518.22</b>	<b>\$21,451.28</b>	<b>\$170.00</b>	<b>\$518.22</b>
Recovered Property	0	0	0	0	0	0
Total Traffic Accident-Fatalities	5	8	2	55	5	2
Total Traffic Accident-Injuries	50	53	44	524	50	44
Total Traffic Accidents	2,587	1,583	2,219	26,078	2,587	2,219
Tickets Issued	215	104	111	1,800	215	111
Tickets Courtesied	93	67	141	654	93	141
Meters Reported Out of Order						
Parking Meter Fines	\$7,352.00	\$4,765.00	\$5,671.00	\$73,035.00	\$7,352.00	\$5,671.00
Other Parking Fines	\$4,336.00	\$6,725.00	\$6,510.00	\$88,721.63	\$4,336.00	\$6,510.00
Magistrate's Fines	\$6,501.04	\$10,506.16	\$7,055.70	\$95,608.74	\$6,501.04	\$7,055.70
<b>Sub-Total Local Fines</b>	<b>\$18,189.04</b>	<b>\$21,996.16</b>	<b>\$19,236.70</b>	<b>\$257,365.37</b>	<b>\$18,189.04</b>	<b>\$19,236.70</b>
Xerox Copy Fees	\$644.00	\$510.00	\$354.00	\$5,750.00	\$644.00	\$354.00
Boot Fees	\$200.00	\$0.00	\$0.00	\$200.00	\$200.00	\$0.00
Fingerprint Fees	\$110.00	\$110.00	\$50.00	\$1,060.00	\$110.00	\$50.00
Witness Fees	\$5.00	\$5.00	\$0.00	\$125.00	\$5.00	\$0.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$11,700.00	\$0.00	\$0.00
Police/School Guard Reimbursements	\$3,213.34	\$2,276.76	\$8,479.36	\$54,393.51	\$3,213.34	\$8,479.36
Miscellaneous General Fund Income	\$0.00	\$20.00	\$0.00	\$1,459.00	\$0.00	\$0.00
Clerk of Courts - Fines & Restitution	\$492.17	\$1,010.44	\$519.16	\$12,551.83	\$492.17	\$519.16
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$11,575.00	\$0.00	\$0.00
Soliciting Permit Fees	\$0.00	\$0.00	\$0.00	\$390.00	\$0.00	\$0.00
Alarm Fees	\$260.00	\$185.00	\$125.00	\$570.00	\$260.00	\$125.00
Amusement License Fees	\$3,200.00	\$0.00	\$8,200.00	\$14,100.00	\$3,200.00	\$8,200.00
Miscellaneous PD Equipment Income	\$209.75	\$18,096.98	\$278,589.49	\$97,160.96	\$209.75	\$278,589.49
Meter Rental Fees	\$423.00	\$452.00	\$290.00	\$6,843.71	\$423.00	\$290.00
Permit Parking Fees	\$66.00	\$45.00	\$42.00	\$903.00	\$66.00	\$42.00
<b>Sub-Total Local Fees/Court Fines</b>	<b>\$8,823.26</b>	<b>\$22,711.18</b>	<b>\$296,649.01</b>	<b>\$218,782.01</b>	<b>\$8,823.26</b>	<b>\$296,649.01</b>
<b>Total Money Collected</b>	<b>\$27,012.30</b>	<b>\$44,707.34</b>	<b>\$315,885.71</b>	<b>\$476,147.38</b>	<b>\$27,012.30</b>	<b>\$315,885.71</b>

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

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

100 citations were issued for a total of \$15,000.00 in fines.  
82 licenses were issued.  
No vehicles were booted.  
126 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