

**CITY COUNCIL MEETING  
MINUTES  
Monday, October 8, 2012  
7:00 p.m.**

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

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

**\*\*\*WELCOME AND BIRTHDAY WISHES\*\*\***At this time, Mayor Silvis recognized and welcomed the City's previous Mayor, Karl Eisaman, who was in attendance, and wished Parking Facilities Manager, Bob Charley, a Happy Birthday.

**\*\*\*COMMENTS/BUSINESS FROM THE FLOOR\*\*\***For the record, no one approached the podium to offer any comments/business from the floor.

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

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

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

**Councilman Eger**, "Mt. Odin Golf Course is offering an incentive for new membership for the 2013 season. Anyone who purchases a season pass for 2013 can start using that pass now until the end of this season which will be December 31<sup>st</sup>. Also, the fall discount rates have started and you can play 18 holes with a cart for \$22, Monday through Friday and for \$24 on the weekends after noon. The Kirk S. Nevin Arena is taking registrations for Session Two of the Learn-to-Skate Tot Lessons. The class is held on Thursdays from 6:30-7:00 p.m. and the cost is \$40. The session is five weeks long and will start November 1<sup>st</sup>. We will also be offering our Sunday public ice skating session from 2:00-4:00 p.m. starting October 28<sup>th</sup>. This has always been a great session for the entire family. That concludes my report, Mayor."

**Councilwoman McCormick**, "The Street Department is finishing up with our remaining paving projects. In the past several weeks the intersection of Glenview Avenue and Beech Street and Unity Way Extension were repaved. The alley behind South Street Commons was reconstructed and work here should finish. Starting on Monday, October 22<sup>nd</sup>, the vacuum trailers will begin work in the neighborhoods. The procedures and schedule will remain the same as it has been the past several years. All of this information can be viewed on our website at [www.greensburgpa.org](http://www.greensburgpa.org). During leaf collection time, the leaf collection is taking place of the brush chipper, but it will still continue in operation. We ask that when homeowners and residents clean the leaves from their yards they do not comeingle branches and brush with leaves. Branches that are mixed with the leaves will clog the leaf vacuum trailers and could result in damage to equipment. And, again, we remind homeowners that we cannot do alleys because of

the length of the vacuum trailers, and if you have commercial work done in your yards, I've been asked by our department to remind homeowners that the professionals are to take away their branches and debris."

**Councilman Finfrock**, "On tonight's agenda there is a slate of projects from the Historic and Architectural Review Board (HARB). The first one is for Adam Long for Long Realty Company, LLC at property he just purchased at 305 West Pittsburgh Street. Soon the law offices of Long and Rigone will relocate there. The request is for new windows. The second item is from JEM Associates for the property they own at 132 South Main Street to add an additional window to the north façade of the building. The third item is for Scott Murphy for Callahan's at 534 South Main Street for a new entry and door. In other news, the City is putting the property at 100-108 South Pennsylvania Avenue up for sale. Sealed bids will be accepted on Tuesday, November 6, 2012. For further detailed information, please contact Barb Ciampini at 724-838-4334. That concludes the report."

Councilman DePasquale, "That's Election Day; is that okay?"

Mayor Silvis, "Yes."

**Councilman DePasquale**, "Revenues at this point are at 83% of budget after adjusting for the temporary inter-fund transfer. That's 6% lower than where we were in September 2011. However, expenses are at 65% of budget after adjusting for the inter-fund transfer. That's 7% lower than we were last year. So we're keeping our eye on it at this point."

### \*\*\*MAYOR'S REPORT\*\*\*

- a. **Code, Fire and Police Reports.** Mayor Silvis reviewed the Code, Fire and Police Reports. Copies of these reports may be obtained at the respective offices or the City Administration Office.
- b. **Halloween Festivities.** Ms. Trout, "Coming up this month we have Trick-or-Treating and the annual Halloween Parade at Lynch Field taking place on Wednesday, October 31, 2012. Line-up will begin at 5:15 p.m. with the parade beginning at 5:30 p.m.; Trick-or-Treating in City neighborhoods will be held from 6:00-8:00 p.m. And, let's all go out and have a safe and enjoyable Halloween!"
- c. **November Meeting Schedule.** Ms. Trout, "Due to Election Day on Tuesday, November 6<sup>th</sup>, the November Agenda Meeting will be held on Wednesday, November 7<sup>th</sup>; and also because City Hall is closed in observance of Veterans' Day on Monday, November 12<sup>th</sup>, the November Council Meeting will be held on Tuesday, November 13<sup>th</sup>. This is just an FYI for planning for next month, so mark your calendars."
- d. **Twenty-first Annual Holiday Parade.** Ms. Trout, "Don't forget to make room on your calendar for next month's Holiday Parade. It will be held November 17<sup>th</sup>, the Saturday before Thanksgiving, at noon on Main Street. If your organization would like to participate, you can obtain a registration form from our website or by calling the Recreation Office at 724-834-4880."

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

**Bill No. 4 – AN ORDINANCE CHANGING THE ZONING DISTRICT FROM R-2-GENERAL RESIDENCE DISTRICT TO C-1-NEIGHBORHOOD SHOPPING DISTRICT FOR PROPERTY LOCATED IN THE FIRST WARD OF THE CITY OF GREENSBURG.** Ms. Trout, “The proposed zoning district change is requested by Dr. Wolff and Dr. McHugh et.al. for property they own at 411 Bovard Street. By a majority vote, the Planning Commission submits a recommendation that Council vote to approve the requested zoning district change. This is an introduction to this Ordinance.”

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

- a. **Promotion to Police Sergeant.** Ms. Trout, “Having completed the Civil Service Promotion process and ranking first on the eligibility list, Patrolman John F. Swank, Jr., has been selected and is recommended for promotion to Sergeant effective today. John has served the Greensburg Police Department admirably since September 2002, and I am confident he will be an excellent supervisor and an asset to our leadership ranks. Council approval accepts the promotion of Patrolman Swank to the rank of Sergeant.” Councilman DePasquale **MOVED** to approve the promotion, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the promotion.**

\*\*\*OATH OF OFFICE\*\*\* At this time Mayor Silvis administered the Oath of Office to Sergeant John Swank.
- b. **Appointment to the Emergency Management Board.** Ms. Trout, “Council approval appoints Mark Seighman to the Board to replace John Finfrock. This appointment is an indefinite term.” Councilman Finfrock **MOVED** to approve the appointment, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- c. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, “The following properties are recommended by the HARB for Council approval: located in the Historic, Downtown and Gateway Districts, *JEM Associates* is the applicant for the addition of a second window on the north side façade of their property at 132 South Main Street; and in the Gateway District, Scott Murphy has applied for façade improvements for *Callahan's* on his property at 534 South Main Street, and Adam Long is the applicant for new windows for *Long Realty Company, LLC*, the property owner at 305 West Pittsburgh Street.” Councilman DePasquale **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**
- d. **Stipulation of Settlement Agreement for Property at 144 North Main Street Owned by Columbia Greensburg SPE One LLC, SPE Two LLC, SPE Three LLC, and SPE Four LLC.** Ms. Trout, “Council approval authorizes the City Solicitor to sign the agreement accepting the settlement on behalf of the City of Greensburg for taxes owed during the years 2009 through 2013. The resulting assessment represents an increase of \$120,255.03 from the current \$164,112.57 in City taxes owed to \$284,367.60 if those taxes are paid at face. The underpayment of taxes for 2009 through 2012 will be paid at


the 2% discount rate in the amount of \$99,862.38 over 24 months at \$4,160.93 per month beginning 60 days after the Court approves the settlement. What a great redevelopment project this was."

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

- e. **Purchase of Mailing Machine through COSTARS Contract No. 4400008703 from Pitney Bowes.** Ms. Trout, "The Fiscal Director, Mary Perez, and I recommend Council approve the purchase of a new mailing machine in the amount of \$3,187 with a quarterly meter rental fee of \$156 with the annual maintenance fee waived for the first year. We'll experience a savings of \$945.24 for the first year from what it would've cost us for maintenance and meter rental fees under our current contract. Our current equipment is with Neopost and it desperately needs replaced."  
Councilman DePasquale **MOVED** to approve the purchase, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**
- f. **Finance Agreement between the City of Greensburg and Dollar Bank F.S.B.** Ms. Trout, "Council approval authorizes the Fiscal Director to execute on behalf of the City documents for the financing of a dump truck for the Street Department in the amount of \$48,960 which was approved for purchase through Liquid Fuels funding at our July 2012 meeting. The agreement includes five (5) annual lease payments of \$10,695.80 with a \$1 buyout at the end of the 5-year lease. Again, this purchase was approved back in July; these are the financing terms."  
Councilman DePasquale **MOVED** to approve the finance agreement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**

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

**RESPECTFULLY SUBMITTED:**

  
Susan M. Trout, City Administrator

ame

## OCTOBER BILL LIST - 2012

### GENERAL FUND

DEPARTMENT 1	\$	5,613.41
DEPARTMENT 2	\$	77,977.93
DEPARTMENT 3	\$	6,714.92
DEPARTMENT 4	\$	20,841.58
DEPARTMENT 5	\$	17,792.58
<b>TOTAL</b>	<b>\$</b>	<b>128,940.42</b>

<b>MOTOR TAX FUND</b>	<b>\$</b>	<b>23,445.43</b>
<b>FIRE CAPITAL EQUIPMENT FUND</b>	<b>\$</b>	<b>2,193.05</b>
<b>2003 GENERAL OBLIGATION BOND FUND</b>	<b>\$</b>	<b>3,690.44</b>
<b>POLICE EQUIPMENT FUND</b>	<b>\$</b>	<b>1,457.00</b>
<b>PARKING REVENUE FUND</b>	<b>\$</b>	<b>12,742.33</b>
<b>HUTCHINSON PARKING FUND</b>	<b>\$</b>	<b>711.28</b>
<b>ST. CLAIR PARK FUND</b>	<b>\$</b>	<b>1,940.81</b>
<b>SUBTOTAL OF ALL OTHER FUNDS</b>	<b>\$</b>	<b>46,180.34</b>
<b>TOTAL OF GENERAL AND ALL OTHER FUNDS</b>	<b>\$</b>	<b>175,120.76</b>

REVENUES

CHARGES FOR SERVICES

Cable Franchise  
Greensburg Recreation  
ML Odlin Golf Course  
Nevin Arena Ice Rink  
ML Odlin - Reservations  
Veterans Memorial Pool Revenues  
Concession Leases  
Police Wage Reimbursement  
Sanitation Contract  
Site Plan and Hearing Fees  
Subtotal Charges for Services

FINES / FORFEITS

Lien Letter  
Police Fines  
Clerk of Courts Fines and Restitution  
Subtotal Fines / Forfeits

INTERGOVERNMENTAL

Beverage Licenses  
Miscellaneous Grant Revenue  
Foreign Fire Insurance  
Pension  
PURTA  
State Police Fines  
Treasurers Office - County  
Treasurers Office - Greensburg Salem  
Parking Revenue Transfer  
Transfers In  
Dispatch Fees  
Subtotal Intergovernmental

INTEREST

LICENSES/ PERMITS

Building Permits  
Miscellaneous Licenses  
Plumbing Permits  
Street Opening  
Subtotal Licenses / Permits

MISCELLANEOUS

Hospitalization Refunds  
Other Income/Reimbursements  
Other Insurance Refunds  
Sale of Property and Equipment  
Telephone Refund  
Subtotal Miscellaneous

TAXES

Business Privilege Tax  
Current Property Tax  
Penalties on Real Estate Taxes  
County Tax Claim Bureau  
Earned Income Tax (Wage Tax)  
Local Services Tax (EIMS/OPT)  
Real Estate Transfer (Deed Transfer)  
Subtotal Taxes

Tax and Revenue Anticipation Note

Beginning Balance

TOTAL REVENUES

Revenues:

Arcat 83 percent  
of budget after  
adjusting for the  
interfund transfer.  
This is 6 percent

lower than  
revenues at  
September 2011.



Expenses:


Arc at 65 percent  
of budget after  
adjusting for the  
interfund transfer.  
This is 7 percent  
lower than last  
year.



BUDGET 2012 BUDGET 2011 JULY 2012 AUGUST 2012 SEPTEMBER 2012 TOTAL 2012 TOTAL 2011 % of Budget % from 2011

250,000.00	230,000.00	64,062.48	0.00	0.00	191,220.63	186,415.39	76%	81%
145,052.00	135,000.00	13,049.48	26,631.99	4,726.98	110,132.35	126,212.54	76%	93%
390,350.00	404,125.00	83,086.00	46,902.00	43,866.00	375,468.20	347,906.15	96%	86%
358,325.00	334,808.00	221.90	12,009.00	39,351.00	214,852.19	222,146.81	60%	66%
12,750.00	13,050.00	825.00	475.00	0.00	12,500.00	12,650.00	98%	97%
99,210.00	93,130.00	24,368.00	9,769.75	15.61	83,901.38	100,683.53	85%	108%
11,000.00	11,000.00	1,016.67	1,016.67	1,016.67	7,950.03	7,750.05	72%	70%
60,000.00	50,000.00	1,441.18	2,759.07	0.00	30,405.20	50,517.62	51%	101%
80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	60,009.03	60,009.03	75%	75%
15,050.00	16,555.00	1,800.00	1,975.00	1,255.00	23,333.00	11,100.00	155%	67%
1,421,737.00	1,367,468.00	176,548.38	108,206.15	96,897.93	1,109,772.01	1,125,391.12	78%	82%
4,000.00	4,700.00	580.00	600.00	500.00	5,220.00	3,260.00	131%	69%
265,801.00	275,275.00	17,249.80	18,391.51	18,600.60	179,004.29	200,044.06	67%	73%
14,000.00	14,000.00	1,194.27	2,025.61	945.81	11,560.08	9,786.42	83%	70%
283,801.00	293,975.00	19,024.07	21,017.12	20,046.41	195,784.37	213,090.48	69%	72%
9,000.00	7,800.00	0.00	8,650.00	0.00	8,700.00	9,300.00	97%	119%
28,500.00	19,071.00	0.00	6,071.00	0.00	51,922.14	78,250.00	182%	410%
87,000.00	82,000.00	0.00	0.00	75,279.46	75,279.46	132,792.56	87%	162%
365,000.00	356,000.00	3,634.73	0.00	364,763.19	368,397.92	582,225.14	101%	164%
9,800.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
13,000.00	13,000.00	0.00	0.00	0.00	5,688.60	6,911.95	44%	53%
17,500.00	17,300.00	871.02	281.87	3.43	17,385.16	17,196.39	99%	99%
12,000.00	12,000.00	0.00	0.00	0.00	6,000.00	5,000.00	50%	50%
850,000.00	850,000.00	0.00	0.00	0.00	400,000.00	400,000.00	47%	47%
900,000.00	1,030,000.00	0.00	0.00	0.00	900,000.00	1,030,000.00	100%	100%
14,500.00	11,700.00	0.00	0.00	0.00	12,100.00	11,700.00	83%	100%
2,306,300.00	2,407,871.00	4,505.75	15,002.87	440,046.08	1,845,473.28	2,274,376.04	80%	94%
2,200.00	3,700.00	0.00	0.00	0.00	3.18	1,707.44	0%	46%
25,000.00	20,000.00	1,502.68	5,576.52	2,317.00	22,472.60	28,907.76	90%	145%
34,850.00	28,300.00	7,090.00	4,929.00	2,553.00	45,909.00	34,229.00	132%	121%
6,500.00	7,000.00	485.00	380.00	185.00	5,245.00	5,260.00	81%	75%
40,000.00	40,000.00	5,100.00	0.00	11,780.00	67,020.00	34,490.00	168%	86%
106,350.00	95,300.00	14,177.68	10,885.52	16,835.00	140,646.60	102,886.76	132%	108%
16,000.00	19,195.20	1,047.09	658.51	1,513.71	11,132.64	9,650.34	70%	50%
100,660.00	85,000.00	12,394.91	4,549.27	4,463.13	125,218.47	103,935.61	124%	122%
5,525.00	4,000.00	0.00	0.00	0.00	13,374.00	8,163.00	242%	204%
10,000.00	600.00	68.60	3,055.00	57.20	15,865.89	16,919.00	159%	2820%
50.00	100.00	16.40	0.00	0.00	71.48	33.70	143%	34%
132,235.00	108,895.20	13,527.00	8,262.78	6,034.04	165,662.48	138,701.65	125%	127%
400,000.00	420,000.00	61,043.48	77,123.22	15,448.43	335,381.87	296,902.34	84%	71%
2,155,205.00	2,254,364.00	130,863.29	4,903.63	7,648.47	2,125,831.49	2,178,317.34	99%	97%
11,000.00	9,000.00	622.54	457.94	596.45	3,223.60	5,032.28	29%	56%
125,000.00	125,000.00	0.00	0.00	44,701.75	141,815.26	136,921.22	113%	110%
2,675,000.00	2,675,000.00	225,330.55	297,450.00	212,500.65	2,085,110.84	2,324,367.52	78%	87%
500,000.00	500,000.00	22,468.05	109,167.70	17,782.56	419,826.72	472,235.26	84%	94%
100,000.00	105,000.00	5,291.22	15,587.51	12,036.61	106,793.22	62,905.08	107%	60%
5,966,205.00	6,088,364.00	445,619.13	504,690.74	310,714.92	5,217,983.00	5,476,692.04	87%	90%
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
800,000.00	550,000.00	0.00	0.00	0.00	800,000.00	550,000.00	100%	100%
11,018,828.00	10,915,573.20	673,402.01	668,065.18	890,574.38	9,475,324.92	9,882,835.53	83%	89%

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2011</u>	<u>Quantity</u>
General	Licenses / Permits	Building Permits	\$2,317.00	9	\$11,185.00	8
		Fire Code Permits	\$180.00	4	\$90.00	2
		Health Permits	\$120.00	2	\$420.00	7
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$185.00	1	\$220.00	1
		Plumbers License Renewal				
		UCC Permit	\$8.00	2	\$8.00	2
		<b>TOTAL</b>	<b>\$2,810.00</b>	<b>18</b>	<b>\$11,923.00</b>	<b>20</b>

TOTAL TO DATE		\$90,519
		
9/28/2012		

## Incident Type Report (Summary)

Alarm Date Between {09/01/2012} And {09/30/2012}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>Fire</b>				
100 Fire, Other	1	0.60%	\$0	0.00%
1001 Odor of smoke	4	2.42%	\$0	0.00%
111 Building fire	4	2.42%	\$5,000	100.00%
1122 Fires in structures confined to an OVEN	1	0.60%	\$0	0.00%
113 Cooking fire, confined to container	4	2.42%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	5	3.03%	\$0	0.00%
162 Outside equipment fire	1	0.60%	\$0	0.00%
	<b>20</b>	<b>12.12%</b>	<b>\$5,000</b>	<b>100.00%</b>
<b>Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	14	8.48%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	8	4.84%	\$0	0.00%
3112 Medical assist EMS crew lifting	1	0.60%	\$0	0.00%
322 Motor vehicle accident with injuries	7	4.24%	\$0	0.00%
3222 Vehicle accident unknown injuries	18	10.90%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.60%	\$0	0.00%
340 Search for lost person, other	1	0.60%	\$0	0.00%
341 Search for person on land	2	1.21%	\$0	0.00%
351 Extrication of victim(s) from	1	0.60%	\$0	0.00%
	<b>53</b>	<b>32.12%</b>	<b>\$0</b>	<b>0.00%</b>
<b>Hazardous Condition (No Fire)</b>				
112 Gas leak (natural gas or LPG)	3	1.81%	\$0	0.00%
123 Refrigeration leak	1	0.60%	\$0	0.00%
124 Carbon monoxide incident	2	1.21%	\$0	0.00%
144 Power line down	3	1.81%	\$0	0.00%
163 Vehicle accident, general cleanup	1	0.60%	\$0	0.00%
	<b>10</b>	<b>6.06%</b>	<b>\$0</b>	<b>0.00%</b>
<b>Service Call</b>				
520 Water problem, Other	1	0.60%	\$0	0.00%
5311 Smoke or odor investigation	3	1.81%	\$0	0.00%
550 Public service assistance, Other	1	0.60%	\$0	0.00%
5501 Public service assistance, tree down	2	1.21%	\$0	0.00%
551 Assist police or other governmental agency	2	1.21%	\$0	0.00%
	<b>9</b>	<b>5.45%</b>	<b>\$0</b>	<b>0.00%</b>
<b>Good Intent Call</b>				
5511 Smoke scare, smoke from chimney	1	0.60%	\$0	0.00%



## Incident Type Report (Summary)

Alarm Date Between {09/01/2012} And {09/30/2012}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	1	0.60%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	5	3.03%	\$0	0.00%
710 Malicious, mischievous false call, Other	1	0.60%	\$0	0.00%
7151 Local alarm system, malicious false small	1	0.60%	\$0	0.00%
730 System malfunction, Other	1	0.60%	\$0	0.00%
7301 System malfunction, Pull Station Problem	1	0.60%	\$0	0.00%
732 Extinguishing system activation due to	1	0.60%	\$0	0.00%
733 Smoke detector activation due to	15	9.09%	\$0	0.00%
734 Heat detector activation due to malfunction	1	0.60%	\$0	0.00%
735 Alarm system sounded due to malfunction	16	9.69%	\$0	0.00%
740 Unintentional transmission of alarm, Other	1	0.60%	\$0	0.00%
7403 Unintentional transmission of alarm,	1	0.60%	\$0	0.00%
743 Smoke detector activation, no fire -	8	4.84%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	2	1.21%	\$0	0.00%
7433 Smoke detector activation, no fire -	3	1.81%	\$0	0.00%
7435 Smoke detector activation, no fire -	2	1.21%	\$0	0.00%
7441 Detector activation, no fire - Burned food	8	4.84%	\$0	0.00%
745 Alarm system activation, no fire -	5	3.03%	\$0	0.00%
	72	43.63%	\$0	0.00%

Total Incident Count: 165

Total Est Loss:

\$5,000



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

### *Activity Report for the Month of September 2012*

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 184 Juvenile- 8 Total = 192
Traffic citations	Moving – 87 Parking – 173 Total = 260
Accident Investigations	39
DUI Arrests	4
Total Incidents Investigated	781
Truck Inspection Detail	There were three (3) trucks stopped and inspected in the month of September. There were no trucks shut down. One (1) citation was issued.


# Greensburg Police Department - Comparison of Police and Financial Activities for September 2012

Police Activities	Last Year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2011	Total to Date 2012
Total Incidents Investigated	945	857	781	6,571	7,659	7,352
Adult Criminal Arrests	151	203	184	1,477	1,250	1,661
Juvenile Criminal Arrests	14	1	8	126	88	134
<b>Total Criminal Arrests</b>	<b>165</b>	<b>204</b>	<b>192</b>	<b>1,603</b>	<b>1,338</b>	<b>1,795</b>
Motor Vehicle Violations (Moving)	115	180	87	1,068	1,531	1,155
Motor Vehicle Violations (Parking)	255	148	173	1,443	1,581	1,616
<b>Total Motor Vehicle Violations</b>	<b>370</b>	<b>328</b>	<b>260</b>	<b>2,511</b>	<b>3,112</b>	<b>2,771</b>
Recovered Property	\$112.48	\$62.00	\$441.13	\$23,740.37	\$43,160.57	\$24,181.50
Total Traffic Accident-Fatalities	0	0	0	1	0	1
Total Traffic Accident-Injuries	8	12	3	49	57	52
Total Traffic Accidents	39	42	39	331	388	370
Tickets Issued	2,150	2,212	2,327	16,041	18,216	18,368
Tickets Courtesied	93	145	103	847	1,076	950
Meters Reported Out of Order	67	80	89	457	738	546
Parking Meter Fines	\$4,903.00	\$5,885.00	\$6,758.00	\$44,582.00	\$46,789.00	\$51,340.00
Other Parking Fines	\$8,366.00	\$5,783.00	\$6,390.00	\$49,507.00	\$66,890.00	\$55,897.00
Magistrate's Fines	\$7,788.28	\$5,774.51	\$4,282.60	\$49,394.94	\$71,317.04	\$53,677.54
<b>Sub-Total Local Fines</b>	<b>\$21,057.28</b>	<b>\$17,442.51</b>	<b>\$17,430.60</b>	<b>\$143,483.94</b>	<b>\$184,996.04</b>	<b>\$160,914.54</b>
Xerox Copy Fees	\$531.00	\$529.00	\$420.00	\$5,083.00	\$4,959.00	\$5,503.00
Boot Fees	\$0.00	\$0.00	\$200.00	\$275.00	\$500.00	\$475.00
Fingerprint Fees	\$110.00	\$150.00	\$240.00	\$730.00	\$980.00	\$970.00
Witness Fees	\$5.00	\$20.00	\$0.00	\$116.75	\$80.00	\$116.75
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$12,100.00	\$11,700.00	\$12,100.00
Police/School Guard Reimbursements	\$7,421.76	\$2,759.07	\$0.00	\$30,405.20	\$50,517.62	\$30,405.20
Miscellaneous General Fund Income	\$20.00	\$250.00	\$310.00	\$2,531.00	\$478.00	\$2,841.00
Clerk of Courts - Fines & Restitution	\$750.35	\$2,025.61	\$945.81	\$10,614.27	\$9,786.42	\$11,560.08
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$8,184.00	\$8,051.00	\$8,184.00
Soliciting Permit Fees	\$500.00	\$0.00	\$0.00	\$90.00	\$6,110.00	\$90.00
Alarm Fees	\$0.00	\$125.00	\$75.00	\$575.00	\$125.00	\$650.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$14,000.00	\$14,800.00	\$14,000.00
Miscellaneous PD Equipment Income	\$4,100.00	\$0.00	\$0.00	\$500.00	\$305,689.58	\$500.00
Meter Rental Fees	\$1,258.00	\$771.00	\$805.00	\$4,498.00	\$7,303.00	\$5,303.00
Permit Parking Fees	\$120.00	\$96.00	\$57.00	\$585.00	\$921.00	\$642.00
<b>Sub-Total Local Fees/Court Fines</b>	<b>\$14,816.11</b>	<b>\$6,725.68</b>	<b>\$3,052.81</b>	<b>\$90,287.22</b>	<b>\$422,000.62</b>	<b>\$93,340.03</b>
<b>Total Money Collected</b>	<b>\$35,873.39</b>	<b>\$24,168.19</b>	<b>\$20,483.41</b>	<b>\$233,771.16</b>	<b>\$606,996.66</b>	<b>\$254,254.57</b>

To: Mayor Ronald E. Silvis, Ph.D.  
From: Chief Walter J. Lyons  
Re: Comparison of Police and Financial Activities for September 2012

Scoflaws: 115 citations were issued for a total of \$1,725.00 in fines.  
Amusement License: No licenses were issued.  
Booted Vehicles: 2 vehicles were booted.  
Warrants Served: 7 warrants were served.  
Moving Citations: 87 citations were issued.

Truck Details: Trucks Stopped: 3  
Trucks Inspected: 3  
Trucks Shut Down: 0  
Citations Issued: 1

  
Chief Walter J. Lyons  
Greensburg Police Department

WJL/abm