

**CITY COUNCIL MEETING  
MINUTES  
Monday, September 10, 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\*\*\***Councilman Eger

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

**Sharon Kelly, 423 Westminster Avenue, Greensburg, PA.** Ms. Kelly, "I'm here to lodge a complaint or more of a concern about how the theft of my son's vehicle was handled by a sergeant on the Greensburg Police Department. On August 23, 2012 my son's vehicle was taken from the YMCA parking lot. It is our belief that someone stole his keys at the 'Y' between 9:30 and 10:30 that morning. The 'Y' has no security cameras inside or out. The police officer did nothing or very little to investigate this incident. Sean himself talked to Behavioral Health which shares a parking lot with the 'Y'. He was told there was video. Officer Rullo would not let him see the video with the officer present. He blatantly told him 'no'. He only wanted to see it to see if he could recognize the build of the person; maybe somebody he could remember from that morning. From the list of members that swiped in that morning it was a small number of people that could be looked at. Officer Rullo continued to tell Sean the video clearly shows someone walking into the parking lot continually trying to find the vehicle with the opener, and once found the video clearly shows the person exiting the parking lot in the jeep. No facial recognition was possible other than the fact it was a white male. Back to the list of members that swiped in that morning; now the number of people is even smaller because women could be automatically eliminated. Sean asked Officer Rullo if he was going to look into the members that swiped in and his reply was 'what do you want me to do; check out everybody?' He never did that at all nor in my opinion did he do anything. I understand the 'be on the lookout' (BOLO) did not go out until way past noon that day; I guess there was a snafu in Greensburg, I don't know. They waited to get tag numbers from the State; maybe that was it. That was a very horrible day. Along with the car they also got his wallet which includes all personal items and also other items from his car. As for the keys they had house keys, garage keys, his motorcycle keys; they were all on the key ring. It was very scary to me to know that someone has my house key. We secured the garage as best we can because that is where the motorcycle is. I have been parking on the street not in my garage where I feel my vehicle would be safer. On Thursday, August 29<sup>th</sup>, approximately at 8:45 I was headed to the Greensburg Post Office on my way to work. I came up Euclid, made a right and noticed a gray, Jeep Liberty in the K.A.R.A.T. School parking lot. I pulled in and realized it was Sean's vehicle. I immediately called '911' to be connected to Greensburg Police Department. The dispatcher was not very obliging. I said to get a police car here ASAP. When the officer arrived I freaked out. To think the vehicle was less than two blocks from the Greensburg Police Department was very disturbing to me. Had they looked for it all? I personally don't think so. I guess when the arriving officer sensed my frustration he called the shift supervisor which was a lieutenant. He arrived and could get why I was upset. Sean arrived and they asked him if he wanted the car processed for possible prints and of course he was agreeable. The vehicle was towed by Zappone's and was kept there for two days until it was processed; to date, no word from the police about any possible suspects. Of

course, there were items missing from the vehicle including the most important item his wallet with everything and all his personal items. As of September 7, 2012 his car is currently at Hillview Motors. They broke the key off in the ignition and, yes, the keys are gone. So again my fear level is up. I would like Council to remember one thing; I am a homeowner and really at this time do not have much faith in the Greensburg Police Department especially Officer Rullo. I have a lot of friends in police work and I don't think anybody would handle anything this way. I would like to lodge a formal complaint and feel I had to come to this meeting to state my concerns and lack of cooperation from the Greensburg Police Department. I, in my heart of hearts, feel Rullo was quick to judge Sean on his appearance and felt he would just blow this off and really do nothing which I know for a fact is the way it went down. Then I think maybe it is someone that is known to the department; possibly an informant or maybe even a relative. It is not unheard of; I get that. The shift supervisor, the lieutenant that was there that day, did finally let Sean view the video with him present. He could not identify the person either. The motto of most Police Departments is 'to serve and protect'. I would personally like to know exactly what Officer Rullo did to investigate the matter. Also I would like to let you know that he lied to the lieutenant shift supervisor the day of recovery and told him by phone he did not tell Sean he could not see the video. He lied to his superior officer. He didn't even have the consideration to come to the recovery site before the vehicle was towed. I do believe in Greensburg as in most municipalities that there is a residency requirement, so even if he was not on duty per se if he had any compassion or conscience he would have been there. He was a no-show. That is all I have to say and I'm very upset."

Mayor Silvis. "Ms. Kelly, first of all I want to thank you for coming and sharing that with us. Secondly, I want you to know that the Chief of Police is in this room and he took extensive notes during your presentation and we will follow through with that."

Ms. Kelly, "I would appreciate it."

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

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

**Councilman Eger**, "The Kirk S. Nevin Arena would like to announce the times for our public ice skating sessions: Monday through Friday from 10:00 a.m.-noon; Wednesday and Friday afternoons from 1:15-3:15 p.m.; Friday and Saturday evenings from 8:00-10:00 p.m. and starting on Sunday, October 27<sup>th</sup>, from 2:00-4:00 p.m. The prices are \$5 for adults; \$4 for children and seniors and \$2 for skate rental. We also offer birthday party packages for any of the above public session times. The fee is \$10 per child and includes admission, skate rental, pizza and a soft drink. There will be 'stick time' on Monday through Friday from noon-1:00 p.m. and on Saturday from 5:30-6:30 p.m. The cost is \$7. The Recreation Department and the Holiday Parade Committee have been preparing for the 21<sup>st</sup> annual Holiday Parade. Participation forms will be sent out to those groups that have participated in the past. We welcome new groups and you can get more information by calling the Recreation Office at 724-834-4880. The participation form is also available on the City's website at [www.greensburgpa.org](http://www.greensburgpa.org). The parade is set for Saturday, November 17<sup>th</sup> at noon. That concludes my report."

**Councilwoman McCormick**, "Rick Hoyle is on vacation taking his son to school and enjoying some needed vacation time, so he left this report for me. All the streets that were scheduled to be resurfaced for this year have been completed. For all the paving projects that have been undertaken by the Street Department to date, a total of 2,411 tons of asphalt products have been used. In between paving projects we have actively been conducting traffic painting. Prior to the start of the new school year all of the crosswalks were repainted within the school zones. Additionally, for all the streets that have been repaved the parking stalls, stop blocks and crosswalks were repainted. And, to assist the Police Department for conducting speed enforcement all of the Visual Average Speed Computer and Recorder (VASCAR) lines throughout town were painted; a total of 155 gallons of traffic paint have been used this year. As part of our annual maintenance program we have been performing crack filling on several streets. This work also included sealing along the curbs and abutting joints for the newly paved streets and alleys."

**Councilman Finfrock**, "On tonight's agenda there is the slate of projects from the Historic and Architectural Review Board (HARB). The first one is the Sun Dawg Café a new business at 41 North Main Street on the agenda for new signage. The second item is Lois Watson for façade improvements at 121 West Pittsburgh Street. The last item is the Sheetz store on Harvey Avenue has received a Building Permit for a new addition soon to be completed along with new signs and a whole new look for the Sheetz in Greensburg. That concludes my report."

**Councilman DePasquale**, "As of the end of August revenues are at 74% of budget after adjusting for the temporary inter-fund transfer. That's 1% lower than where we were in August 2011. Expenses are at 59% of budget after adjusting for the temporary inter-fund transfer, and that's exactly the same as last year."

**\*\*\*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. **Moment of Silence.** At this time Mayor Silvis asked those in attendance to observe a moment of silence in remembrance of the events of September 11, 2001. Mayor Silvis, "Thank you. I've been up to Shanksville several times and the last time I went up was about two months ago. They have done remarkable things up there and they are working on Phase III. They are going to put a museum in with artifacts of '9-11'." Councilwoman McCormick, "If I may, Mayor, I believe on Thursday at Greensburg Salem High School Dr. Booker and the Westmoreland Community Choir is going to have a performance and the revenues from that are going to help fund that project." Mayor Silvis, "Will that be in the evening?" Councilwoman McCormick, "Yes, Thursday evening; I used to be a part of that choir."

**\*\*\*ENACTMENT OF RESOLUTIONS\*\*\***

**Resolution No. 1181** – A RESOLUTION OF THE CITY OF GREENSBURG AUTHORIZING THE ADOPTION OF POLICY AND PROCEDURES AS SET FORTH BY THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION (PENN DOT) FOR THE ORDERLY DETERMINATION OF THE NEED TO USE CONSULTING ENGINEERING FIRMS, QUALIFICATION AND SELECTION OF FIRMS AND GENERAL ADMINISTRATION AND MONITORING OF ENGINEERING AGREEMENTS. Ms. Trout, “The enactment of Resolution No. 1181 sets forth Penn DOT guidelines for the request and acceptance of letters of interest from consulting firms for projects; advertising requirements; the appointment of a qualification committee which shall be Susan Trout, Mary Perez and Councilman Robert DePasquale; the designation of a liaison person from the City; modifications to procedures; project meeting schedules; proposal review; contract format; payment procedures and administration. If this looks familiar to you it is because we passed this once before; almost an identical resolution. Penn DOT has changed their criteria and selection procedures for engineering firms so now we are asking you to pass a new resolution adhering to Penn DOT’s new guidelines. I asked them if they would accept our old resolution and the answer was no. This is a resolution nearly identical with very few changes from the last criteria and selection procedures. They have a new procedure they have instituted for April 2013 that they’re making us adhere to.”

Councilwoman McCormick **MOVED** to enact Resolution No. 1181, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

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

a. **Hiring of Seasonal Recreation Department Employees.** Ms. Trout, “Council approval accepts the hiring of the following personnel recommended by the Rink Manager for the 2012-2013 ice season at the Kirk S. Nevin Arena: Nicholas Eger is recommended to be hired as a Skate Guard at \$7.25 per hour; and Keri Holton and Alexandra Swartz are recommended to be hired as Skating Coaches at a rate of \$10 per hour.” Councilman Finfrock **MOVED** to approve the hiring of the seasonal Recreation Department employees, and Councilwoman McCormick **SECONDED**. No discussion. **Councilman Eger abstained, and all others voted unanimously to approve.**

b. **Hiring of Part-time Police Dispatchers.** Ms. Trout, “Council approval accepts the hiring of two (2) part-time Police Dispatchers at the rate of \$12.11 per hour. Amanda Barbish and Patricia Strong are recommended by the Chief of Police to be hired immediately; it would be effective today.” Councilman DePasquale **MOVED** to approve the hiring of the police dispatchers, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve.**

c. **Local Share Assessment Agreement between the City of Greensburg and Westmoreland County Transit Authority for Fiscal Year 2012-2013.** Ms. Trout, “Council approval accepts the agreement in which our share would be \$9,768 which is based upon our population, population density and number of bus trips for the period of July 1, 2012 through June 30, 2013. This amount is \$555 more than last year’s assessment.” Councilman DePasquale **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

- d. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, "Two projects are recommended by the HARB for Council approval. Ray and Rachael Flowers and Bob Gonze, the owner of Sign-a-Rama, are the applicants for façade improvements and a new projecting sign for *Sun Dawg Café* on property owned by Doug Lyngsch at 41 North Main Street. Also, on the slate is Lois Watson; the applicant for façade improvements at her property at 121 West Pittsburgh Street located in the Gateway District. Again this is the slate of projects that Councilman Finfrock alluded to earlier in his report." Councilman Finfrock **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**
- e. **Golf Scorecard Agreement between the City of Greensburg Mt. Odin Park Golf Course and Burco Promotional Printing.** Ms. Trout, "Council approval authorizes the Mayor to enter into a 1-year renewal agreement with Burco that allows them to solicit ads for supplying Mt. Odin with a 1-year supply of scorecards. As long as they get the ads this is at no cost to us." Councilman Eger **MOVED** to approve the agreement, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- f. **Reappointment to the Planning Commission.** Ms. Trout, "Council approval reappoints Karen Hutchinson to a 4-year term on the Commission until September 14, 2016." Councilman DePasquale **MOVED** to approve the reappointment, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**
- g. **Reappointments to the Recreation Advisory Board.** Ms. Trout, "Council approval reappoints Joe Williams and Michele Cribbs to 5-year terms on the Board until September 8, 2017." Councilman Eger **MOVED** to approve the reappointments, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the reappointments.**
- h. **2013 Minimum Municipal Obligation (MMO) for the Police Pension Plan.** Ms. Trout, "The MMO for 2013 is \$947,036.09. This is an increase of \$280,523.21 when compared to the 2012 MMO. Again this is here in accordance with Act 205; it requires that we pass this in September 2012 for next year's budget." Councilman DePasquale **MOVED** to approve the 2013 MMO for the Police Pension Plan, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the 2013 MMO for the Police Pension Plan.**
- i. **2013 Minimum Municipal Obligation (MMO) for the Non-uniformed Pension Plan.** Ms. Trout, "The MMO for the non-uniformed plan for 2013 is \$114,943, an increase of \$6,095 when compared to the 2012 MMO." Councilman DePasquale **MOVED** to approve the 2013 MMO for the Non-uniformed Pension Plan, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the 2013 MMO for the Non-uniformed Pension Plan.**

- j. **Appointment of the City of Greensburg Voting Member Representative for the PennPrime Insurance Trust Annual Membership/Risk Management Meeting to be held at State College September 13-14, 2012.** Ms. Trout, "Council approval appoints City Administrator, Susan M. Trout, to vote on the City's behalf at the upcoming business meeting which is actually this Thursday and Friday at Penn State." Councilman Finfrock **MOVED** to approve the appointment, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the appointment.**
- k. **Fall Golf Special.** Ms. Trout, "Reviewed and recommended by the Recreation Advisory Board and Golf Pro Brian Tutich, Council approval offers specials of \$22 for 18 holes of golf and a cart or \$15 for nine holes and a cart to run through December 2012." Councilman Eger **MOVED** to approve the special, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the special.**
- l. **Janitorial Service Agreement between Quality Services Incorporated and the City of Greensburg.** Ms. Trout, "Council approval accepts a 1-year option renewing the cleaning agreement for City Hall under the same terms as last year at a price of \$24,648 effective until October 1, 2013." Councilman DePasquale **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- m. **Concessionaire Lease Agreements between Duane Sompel d/b/a Duane's Café on Grove and the City of Greensburg.** Ms. Trout, "Council approval accepts a 2-year option for renewal of the agreements under the same terms with Duane Sompel for the lease and operation of the food and beverage concessions at Mt. Odin Golf Course as well as those at the pool and the ice rink located at Lynch Field. The effective terms of both agreements shall be through December 31, 2014. We're just extending options." Councilman Eger **MOVED** to approve the agreements, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the agreements.**

**\*\*\*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

## SEPTEMBER BILL LIST - 2012

### GENERAL FUND

DEPARTMENT 1	\$	4,938.37
DEPARTMENT 2	\$	24,048.73
DEPARTMENT 3	\$	10,350.75
DEPARTMENT 4	\$	19,943.08
DEPARTMENT 5	\$	26,105.19
<b>TOTAL</b>	<b>\$</b>	<b>85,386.12</b>

<b>MOTOR TAX FUND</b>	<b>\$</b>	<b>62,242.82</b>
<b>FIRE CAPITAL EQUIPMENT FUND</b>	<b>\$</b>	<b>1,156.43</b>
<b>2003 GENERAL OBLIGATION BOND FUND</b>	<b>\$</b>	<b>499.70</b>
<b>POLICE EQUIPMENT FUND</b>	<b>\$</b>	<b>5,941.25</b>
<b>PARKING REVENUE FUND</b>	<b>\$</b>	<b>37,911.83</b>
<b>HUTCHINSON PARKING FUND</b>	<b>\$</b>	<b>42.98</b>
<b>ST. CLAIR PARK FUND</b>	<b>\$</b>	<b>6,297.78</b>
<b>SUBTOTAL OF ALL OTHER FUNDS</b>	<b>\$</b>	<b>114,092.79</b>
<b>TOTAL OF GENERAL AND ALL OTHER FUNDS</b>	<b>\$</b>	<b>199,478.91</b>

Revenues:

Arc at 74  
percent of  
budget after  
adjusting for the  
interfund transfer.  
This is 1 percent  
lower than  
revenues at  
August 2011.



Expenses:

Arc at 59  
percent of budget  
after adjusting  
for the interfund  
transfer. This  
is the same as  
last year.



	BUDGET 2012	BUDGET 2011	JUNE 2012	JULY 2012	AUGUST 2012	TOTAL 2012	TOTAL 2011	% of Budget	% from 2011
REVENUES									
QUESTS FOR SERVICES									
Franchise	250,000.00	230,000.00	0.00	64,062.48	0.00	191,220.63	186,415.39	78%	81%
burg Recreation	145,052.00	135,000.00	6,440.48	13,049.48	26,537.99	105,405.37	119,841.17	73%	89%
in Golf Course	390,350.00	404,125.00	61,035.00	63,086.00	46,902.00	331,603.20	312,843.15	85%	77%
Arenia Ice Rink	358,325.00	334,608.00	1,528.00	221.90	12,009.00	175,501.19	194,587.49	49%	58%
lin - Reservations	12,750.00	13,050.00	900.00	825.00	475.00	12,500.00	12,650.00	98%	97%
ns Memorial Pool Revenues	99,210.00	93,130.00	38,706.00	24,368.00	9,769.75	83,885.77	95,665.50	103%	85%
ns Leases	11,000.00	11,000.00	1,016.67	1,016.67	1,016.67	6,933.36	6,666.71	63%	81%
Wage Reimbursement	60,000.00	50,000.00	9,995.90	1,441.18	2,759.07	30,405.20	43,095.86	51%	86%
tion Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	53,341.36	53,341.36	67%	67%
tion and Hearing Fees	15,050.00	16,555.00	1,025.00	1,800.00	1,975.00	22,078.00	9,780.00	147%	59%
total Charges for Services	1,421,737.00	1,367,468.00	126,718.72	176,548.38	108,206.15	1,012,874.08	1,034,990.63	71%	76%
S / FORFEITS									
after	4,000.00	4,700.00	680.00	580.00	600.00	4,720.00	2,740.00	118%	58%
Fines	265,801.00	275,275.00	19,754.72	17,249.90	18,391.51	160,403.69	178,320.78	60%	65%
of Courts Fines and Restitution	14,000.00	14,000.00	1,252.29	1,194.27	2,025.61	10,614.27	9,035.07	78%	65%
total Fines / Forfeits	283,801.00	293,975.00	21,687.01	19,024.07	21,017.12	175,737.96	190,096.85	62%	55%
RGVERNMENTAL									
age Licenses	9,000.00	7,800.00	0.00	0.00	8,650.00	8,700.00	9,300.00	97%	119%
aneous Grant Revenue	28,500.00	19,071.00	16,802.51	0.00	6,071.00	51,922.14	78,250.00	182%	410%
in Fire Insurance	87,000.00	82,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
on	365,000.00	356,000.00	0.00	3,634.73	0.00	3,634.73	5,792.78	1%	2%
A	9,800.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Police Fines	13,000.00	13,000.00	5,688.60	0.00	0.00	5,688.60	6,911.95	44%	53%
urs Office - County	17,500.00	17,300.00	1,763.20	871.02	281.87	17,381.73	17,129.04	99%	99%
urs Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	0.00	6,000.00	6,000.00	50%	50%
ing Revenue Transfer	850,000.00	850,000.00	0.00	0.00	0.00	400,000.00	400,000.00	47%	47%
ers In	900,000.00	1,030,000.00	0.00	0.00	0.00	900,000.00	1,030,000.00	100%	100%
ch Fees	14,500.00	11,700.00	0.00	0.00	0.00	12,100.00	11,700.00	83%	100%
total Intergovernmental	2,306,300.00	2,407,871.00	38,854.31	4,505.75	15,002.87	1,405,427.20	1,565,083.77	61%	65%
REST									
	2,200.00	3,700.00	0.00	0.00	0.00	3.18	1,521.17	0%	41%
ENSES/ PERMITS									
ing Permits	25,000.00	20,000.00	1,532.52	1,502.68	5,576.52	20,155.60	17,722.76	81%	89%
ellaneous Licenses	34,850.00	28,300.00	6,175.00	7,090.00	4,929.00	43,356.00	31,146.00	110%	124%
bing Permits	6,500.00	7,000.00	185.00	485.00	380.00	5,060.00	5,040.00	72%	78%
Opening	40,000.00	40,000.00	21,600.00	5,100.00	0.00	55,240.00	30,290.00	138%	76%
total Licenses / Permits	106,350.00	95,300.00	29,492.52	14,177.68	10,885.52	123,811.60	84,198.76	116%	88%
CELLANEOUS									
ialization Refunds	16,000.00	19,195.20	2,436.08	1,047.09	658.51	9,618.93	8,364.24	60%	44%
Income/Reimbursements	100,660.00	85,000.00	46,001.77	12,394.91	4,549.27	120,755.34	51,838.07	120%	61%
Insurance Refunds	5,525.00	4,000.00	2,918.00	0.00	0.00	13,374.00	8,163.00	242%	204%
of Property and Equipment	10,000.00	600.00	4,327.00	68.60	3,055.00	15,808.69	11,961.90	158%	197%
hone Refund	50.00	100.00	0.00	16.40	0.00	71.48	30.29	143%	30%
total Miscellaneous	132,235.00	108,895.20	55,682.85	13,527.00	8,262.78	159,628.44	80,257.40	121%	74%
ES									
ress Privilege Tax	400,000.00	420,000.00	0.00	61,043.48	77,123.22	319,933.44	201,114.14	80%	48%
nt Property Tax	2,155,205.00	2,254,364.00	65,682.96	130,863.29	4,903.63	2,118,183.02	2,162,794.47	98%	96%
illies on Real Estate Taxes	11,000.00	9,000.00	0.00	622.54	457.94	2,627.15	4,793.16	24%	48%
ty Tax Claim Bureau	125,000.00	125,000.00	56,980.90	0.00	0.00	97,113.51	71,700.14	78%	57%
ed Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	262,244.90	225,330.55	297,450.74	1,872,610.19	2,176,002.41	70%	81%
Services Tax (EMS/OPT)	500,000.00	500,000.00	73,369.54	22,468.05	109,167.70	402,044.16	391,419.03	80%	78%
Estate Transfer (Dead Transfer)	100,000.00	105,000.00	9,047.95	5,291.22	15,587.51	94,756.61	56,359.19	95%	54%
total Taxes	5,966,205.00	6,088,364.00	467,326.15	445,619.13	504,990.74	4,907,268.08	5,063,682.54	82%	83%
and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
inning Balance	800,000.00	550,000.00	0.00	0.00	0.00	800,000.00	550,000.00	100%	100%
TOTAL REVENUES	11,018,828.00	10,915,573.20	739,761.56	673,402.01	668,065.18	8,584,750.54	8,569,831.12	74%	75%



## CODE ENFORCEMENT, PLANNING& ZONING REPORT FOR AUGUST 2012

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2011</u>	<u>Quantity</u>
<b>General</b>	<b>Licenses / Permits</b>	Building Permits	<b>\$5,576.52</b>	<b>123</b>	\$4,343.00	<b>13</b>
		Fire Code Permits	<b>\$180.00</b>	<b>4</b>	\$90.00	2
		Health Permits	<b>\$360.00</b>	<b>4</b>	\$360.00	6
		Fines / Miscellaneous Permits				
		Plumbing Permits	<b>\$380.00</b>	<b>3</b>	\$130.00	2
		Plumbers License Renewal				
		UCC Permit	<b>\$4.00</b>	<b>1</b>	\$4.00	1
		<b>TOTAL</b>	<b>\$6,500.52</b>	<b>25</b>	\$4,927.00	24

[illegible]

8/31/2012

**GREENSBURG**

**Incident Type Report (Summary)**

**Alarm Date Between {08/01/2012} And {08/31/2012}**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>Fire</b>				
001 Odor of smoke	4	2.58%	\$0	0.00%
11 Building fire	2	1.29%	\$0	0.00%
122 Fires in structures confined to an OVEN	1	0.64%	\$0	0.00%
124 Fires in structures confined to an	5	3.22%	\$0	0.00%
18 Trash or rubbish fire, contained	1	0.64%	\$0	0.00%
21 Fire in mobile home used as fixed residence	1	0.64%	\$0	0.00%
31 Passenger vehicle fire	1	0.64%	\$0	0.00%
42 Brush or brush-and-grass mixture fire	1	0.64%	\$0	0.00%
60 Special outside fire, Other	1	0.64%	\$0	0.00%
62 Outside equipment fire	1	0.64%	\$0	0.00%
	<b>18</b>	<b>11.61%</b>	<b>\$0</b>	<b>0.00%</b>
<b>Rescue &amp; Emergency Medical Service Incident</b>				
11 Medical assist, assist EMS crew	9	5.80%	\$0	0.00%
111 Medical assist, assist EMS crew AED	4	2.58%	\$0	0.00%
112 Medical assist EMS crew lifting	3	1.93%	\$0	0.00%
115 Medical assist, assist EMS crew (code 40)	1	0.64%	\$0	0.00%
22 Motor vehicle accident with injuries	12	7.74%	\$0	0.00%
222 Vehicle accident unknown injuries	18	11.61%	\$0	0.00%
23 Motor vehicle/pedestrian accident (MV Ped)	1	0.64%	\$0	0.00%
231 Motor vehicle/motorcycle accident	1	0.64%	\$0	0.00%
41 Search for person on land	1	0.64%	\$0	0.00%
42 Search for person in water	3	1.93%	\$0	0.00%
50 Extrication, rescue, Other	1	0.64%	\$0	0.00%
	<b>54</b>	<b>34.83%</b>	<b>\$0</b>	<b>0.00%</b>
<b>Hazardous Condition (No Fire)</b>				
11 Gasoline or other flammable liquid spill	1	0.64%	\$0	0.00%
12 Gas leak (natural gas or LPG)	1	0.64%	\$0	0.00%
44 Power line down	1	0.64%	\$0	0.00%
	<b>3</b>	<b>1.93%</b>	<b>\$0</b>	<b>0.00%</b>
<b>Service Call</b>				
21 Water evacuation	4	2.58%	\$0	0.00%
22 Water or steam leak	1	0.64%	\$0	0.00%
311 Smoke or odor investigation	1	0.64%	\$0	0.00%
501 Public service assistance, tree down	3	1.93%	\$0	0.00%
51 Assist police or other governmental agency	1	0.64%	\$0	0.00%
52 Police matter	1	0.64%	\$0	0.00%
53 Public service	1	0.64%	\$0	0.00%

**GREENSBURG**

**Incident Type Report (Summary)**

**Alarm Date Between {08/01/2012} And {08/31/2012}**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	12	7.74%	\$0	0.00%
<b>1 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	3	1.93%	\$0	0.00%
7301 System malfunction, Pull Station Problem	1	0.64%	\$0	0.00%
733 Smoke detector activation due to	7	4.51%	\$0	0.00%
735 Alarm system sounded due to malfunction	30	19.35%	\$0	0.00%
743 Smoke detector activation, no fire -	6	3.87%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	1	0.64%	\$0	0.00%
7433 Smoke detector activation, no fire -	1	0.64%	\$0	0.00%
744 Detector activation, no fire -	2	1.29%	\$0	0.00%
7441 Detector activation, no fire - Burned food	11	7.09%	\$0	0.00%
745 Alarm system activation, no fire -	5	3.22%	\$0	0.00%
	<b>67</b>	<b>43.22%</b>	<b>\$0</b>	<b>0.00%</b>
<b>3 Severe Weather &amp; Natural Disaster</b>				
314 Lightning strike (no fire)	1	0.64%	\$0	0.00%
	<b>1</b>	<b>0.64%</b>	<b>\$0</b>	<b>0.00%</b>

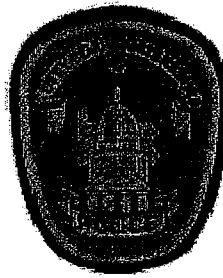
**Total Incident Count: 155**

**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 August 2012**

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 203 Juvenile- 1 Total = 204
Traffic citations	Moving – 180 Parking – 148 Total = 328
Accident Investigations	42
DUI Arrests	5
Total Incidents Investigated	857
Truck Inspection Detail	There were four (4) trucks stopped and inspected in the month of August. Four (4) trucks were shut down. No citations were issued.

# Greensburg Police Department - Comparison of Police and Financial Activities for August 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	860	790	857	5,714	6,714	6,571
Adult Criminal Arrests	181	261	203	1,274	1,099	1,477
Juvenile Criminal Arrests	5	16	1	125	74	126
<b>Total Criminal Arrests</b>	<b>186</b>	<b>277</b>	<b>204</b>	<b>1,399</b>	<b>1,173</b>	<b>1,603</b>
Motor Vehicle Violations (Moving)	133	93	180	888	1,416	1,068
Motor Vehicle Violations (Parking)	124	174	148	1,295	1,326	1,443
<b>Total Motor Vehicle Violations</b>	<b>307</b>	<b>267</b>	<b>328</b>	<b>2,183</b>	<b>2,742</b>	<b>2,511</b>
Recovered Property	\$15,039.19	\$647.00	\$862.00	\$22,878.37	\$43,048.09	\$23,740.37
Total Traffic Accident-Fatalities	0	0	0	1	0	1
Total Traffic Accident-Injuries	13	7	12	37	49	49
Total Traffic Accidents	44	47	42	289	349	331
Tickets Issued	2,061	1,703	2,212	13,829	16,066	16,041
Tickets Courtesied	116	77	145	702	983	847
Meters Reported Out of Order	67	61	80	377	671	457
Parking Meter Fines	\$4,875.00	\$5,035.00	\$5,885.00	\$38,697.00	\$41,886.00	\$44,582.00
Other Parking Fines	\$7,105.00	\$5,011.00	\$5,783.00	\$43,724.00	\$58,524.00	\$49,507.00
Magistrate's Fines	\$8,110.20	\$5,829.80	\$5,774.51	\$43,620.43	\$63,528.76	\$49,394.94
<b>Sub-Total Local Fines</b>	<b>\$20,090.20</b>	<b>\$15,875.80</b>	<b>\$17,442.51</b>	<b>\$126,041.43</b>	<b>\$163,938.76</b>	<b>\$143,483.94</b>
Xerox Copy Fees	\$738.00	\$744.00	\$529.00	\$4,554.00	\$4,428.00	\$5,083.00
Boot Fees	\$100.00	\$100.00	\$0.00	\$275.00	\$500.00	\$275.00
Fingerprint Fees	\$70.00	\$120.00	\$150.00	\$580.00	\$870.00	\$730.00
Witness Fees	\$0.00	\$0.00	\$20.00	\$96.75	\$75.00	\$116.75
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$12,100.00	\$11,700.00	\$12,100.00
Police/School Guard Reimbursements	\$5,852.27	\$1,441.18	\$2,759.07	\$27,646.13	\$43,095.86	\$30,405.20
Miscellaneous General Fund Income	\$10.00	\$410.00	\$250.00	\$2,281.00	\$458.00	\$2,531.00
Clerk of Courts - Fines & Restitution	\$470.41	\$1,194.27	\$2,025.61	\$8,588.66	\$9,036.07	\$10,614.27
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$8,184.00	\$8,051.00	\$8,184.00
Soliciting Permit Fees	\$0.00	\$0.00	\$0.00	\$90.00	\$5,610.00	\$90.00
Alarm Fees	\$0.00	\$75.00	\$125.00	\$450.00	\$125.00	\$575.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$14,000.00	\$14,800.00	\$14,000.00
Miscellaneous PD Equipment Income	\$2,000.00	\$0.00	\$0.00	\$500.00	\$301,589.58	\$500.00
Meter Rental Fees	\$1,204.00	\$789.00	\$771.00	\$3,727.00	\$6,045.00	\$4,498.00
Permit Parking Fees	\$156.00	\$114.00	\$96.00	\$489.00	\$801.00	\$585.00
<b>Sub-Total Local Fees/Court Fines</b>	<b>\$10,600.68</b>	<b>\$4,987.45</b>	<b>\$6,725.68</b>	<b>\$83,561.54</b>	<b>\$407,184.51</b>	<b>\$90,287.22</b>
<b>Total Money Collected</b>	<b>\$30,690.88</b>	<b>\$20,863.25</b>	<b>\$24,168.19</b>	<b>\$209,602.97</b>	<b>\$571,123.27</b>	<b>\$233,771.16</b>


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

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

92 citations were issued for a total of \$1,380.00 in fines.  
No licenses were issued.  
No vehicles were booted.  
7 warrants were served.  
180 citations were issued.

Truck Details:

Trucks Stopped:	4
Trucks Inspected:	4
Trucks Shut Down:	4
Citations Issued:	0

  
\_\_\_\_\_  
Chief Walter J. Lyons  
Greensburg Police Department

WJL/abm