

**CITY COUNCIL MEETING
MINUTES
Monday, July 9, 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 and Mayor Silvis. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Mary Perez, were also present. Councilwoman McCormick and Councilman DePasquale were absent.

*****PLEDGE OF ALLEGIANCE***** Mayor Silvis

*****REQUEST FOR QUALIFICATIONS (RFQs)***** Guaranteed Energy Savings Contract.

Constellation Energy, Pittsburgh, PA Johnson Controls, Pittsburgh, PA

Ms. Trout, "This project is a project we've been reviewing and researching for quite some time. We did seek RFQs; we advertised, and we had two firms who submitted qualifications. One was Constellation Energy from Pittsburgh and the other was Johnson Controls from Pittsburgh. We reviewed their lengthy packets, which I have in front of me here, and the committee, which was Les Harvey, Mary Perez and I, also interviewed both firms and asked a lot of detailed questions to gain a real understanding of their ideas of how we could save energy throughout all of our facilities owned by the City of Greensburg. With that being said I have to tell you that in both of the proposals the qualifications were extremely competitive and we had two great companies who bid which made the job for Les, Mary and I quite difficult. With that being said we would like to recommend Mayor and Council to approve the proposal and qualifications from Constellation Energy out of Pittsburgh, PA based on three reasons. Those reasons are that Constellation has performed more local projects; they've done an Energy Savings Program for Greensburg Salem; they did three phases of programming with the Westmoreland County Housing Authority; and they did a recent project up at Westmoreland County involving their Courthouse where they got new windows and chillers. They also provided more avenues for possible grant funding to enhance our possible project which includes Community Development Block Grant (CDBG) money, alternative clean energy, the American Recovery and Reinvestment Act (ARRA) reinvestment funding; they said there's a possibility we can piggyback off that, and they provide the guidance utilizing Constellation advisors to us at no cost. As well, Constellation advisors are registered with the Securities and Exchange Commission (SEC) to provide municipal financing advice. So they gave a little bit more information in regard to grant funding that could enhance this possible project. They also were very independent in that they didn't represent any manufacturer's line of products. Johnson Controls does have a line of products. We do utilize them for a contract where they maintain our facilities at the ice skating rink in regard to the rink chilling process. So Constellation appeared to be more independent in that they don't represent any specific manufacturer; they would really be looking out for our best interest involved whenever they're recommending any types of products or changes in Heating, Ventilation and Air Conditioning (HVAC). So with that being said for those three reasons Les, Mary and I recommend Constellation Energy; that you accept their qualifications and their proposal and we move on and approve them for our Investment Grade Audit and a contract to perform an Energy Savings Program."

Solicitor McArdle, "Sue, you don't have a proposed contract today?"

Ms. Trout, "I don't have a contract sitting in front of you. With the recommendation I would also hope to approve the Mayor to sign off on any contract agreements you would review, Barney. I needed to make a recommendation which vendor to use and then we would negotiate with them."

Councilman Finfrock **MOVED** to approve the qualifications and proposal from Constellation Energy, and Councilman Eger **SECONDED**. No further discussion. **All voted unanimously to approve the RFQ from Constellation Energy.**

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

Judith Koveleskie, 50 McLaughlin Drive, Greensburg, PA. Ms. Koveleskie, "I have a compliment and a suggestion. My husband, Bob and I, were the victims of a hit-and-run driver who took out our mailbox and all of our landscaping in the front yard. I must commend the Police Department because we weren't home when this happened. A neighbor gave them a description of the car but no license and within a day they had found the driver and we've been fully compensated for the damages that he did. But we were a little surprised when we went to get a Police Report and were told we'd have to pay \$12 for a Police Report. Obviously, \$12 is not going to break us, but in the interest of having a little friendlier City I'm thinking shouldn't the victim get a free report on something like this? I know you're within State law to charge this amount; there are cities that charge more, but it's just something for Council to think about. When you're the victim of a crime or an incident like this it seems to me that being charged to get a report makes you sort of feel like you've been victimized again. We're not saying this for ourselves but there are people for whom \$12 would be a burden; a little old lady who gets mugged and that's grocery money for her. So this is just something for Council to consider in terms of the fees."

Mayor Silvis, "Thank you."

*****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 Finfrock **MOVED** to approve the 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, "The Recreation Department is taking registrations for our Youth Soccer Camp and Basketball Camp. Both camps start the week of July 16th, basketball will be held at Hutchinson Elementary School in the morning hours and soccer will be held at Lynch Field in the evening. We are also taking registrations for our Youth Football and Cheerleading Program. This program will start on August 6th. On Saturday, July 21st, ParentWISE will be having their annual 'Ice Cream Blast' inside the Kirk S. Nevin Arena. It starts at noon and goes until 4:00 p.m. Admission is \$5 for adults and \$3 for children 18 and under. This includes ice cream and a piece of cake. There will be activities for the whole family. The event is also sponsored by the City of Greensburg and Lynch Field Dairy Queen. Also, as a reminder, this Wednesday, July 11th, at 9:15 a.m. there will be a ribbon cutting ceremony for the new Spring Avenue playground and I hope you can come out and attend. I also have an update from the Golf Pro, Brian Tutich. He sent an email this week stating, 'the golf course is in full swing; pun intended. We are in the

heart of our outing season; our Saturdays are booked through early September. I recently picked up a new one for October. So far the weather has been conducive and we've only had a few rainouts. Unfortunately Tuesday afternoons, our busiest night, has been most affected by the rain. We had a severe storm come through the course and caused damage to trees with limbs down and debris throughout. We had to close the course until the next day at 2:30 p.m. for cleanup. Our Maintenance Department with the help of the Street Department worked tirelessly to reopen'. That's my report."

Fire Chief Hutchinson, "Talking about the parks, I'm not sure if they do it at all the playgrounds but I'd just like to say 'kudos' to the Salvation Army for bringing meals to families at the Spring Street playground."

Councilwoman McCormick, reported by Councilman Eger, "The Street Department recently completed reconstruction of two alleys; Ziff Way in the 5th Ward and an unnamed alley between Fulton and Hampton in the 8th Ward were completely excavated and rebuilt. Callers requesting service of the brush chipper continue to be on the rise. This was compounded with the storm which was experienced on the afternoon of June 29th. Several neighborhoods experienced tree damage from the wind. The Street Department has been operating two chippers in an effort to address all calls received in a timely manner. As of today we have not received notification on when the contractor, A. Folino Construction, is to begin milling streets. Under the terms of the contract this work is to be completed on or before July 27th. Two large Street Department trucks have returned from having the new dump beds installed. This work was completed to satisfaction. These vehicles have already been used several days hauling stone and asphalt. That's the report."

Councilman Finfrock, "On tonight's agenda there is a slate of projects from the Historic and Architectural Review Board (HARB) all of which are for new signage. The first one is Scott Avolio Law Offices at 135 West Pittsburgh Street and the second one is Richard Thiele Law Offices and Green Hills Energy Offices at 110 East Pittsburgh Street. Also on tonight's agenda are two site plan/land development projects. One is for the Sheetz store at 211 Harvey Avenue. Sheetz is reimagining itself and it's now time for the Greensburg store to get a facelift. Part of their reimagining includes a small 210-square foot addition which is the reason for the project to be on our agenda this evening. The other site plan/land development is for the new Abie & Bimbo's future location at 1017 Highland Avenue. Doug Mirolli, the business owner, is proposing a 400-foot addition for the new freezer area; a 300-square foot addition for the new handicapped-accessible bathrooms; along with a small vestibule area in the front. These additions with some new parking areas and landscaping require that we publicly approve the project. This concludes my report."

Councilman DePasquale, reported by Councilman Finfrock, "On the revenue side we are at 59% of budget after adjusting for the inter-fund transfer. That's good news because that makes us 4% higher than revenues were at the end of June 2011. Expenses on the other hand are at 45% of budget after adjusting for the inter-fund transfer and that unfortunately is 2% higher than the expenses were at June 2011. Overall it's good news."

*****MAYOR'S REPORT***** Mayor Ronald E. Silvis, Ph.D.

- 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.

Mayor Silvis read a letter commending the good work conducted by our Police Department on two separate incidents recently. A copy of the letter will be given to the Chief of Police.

Mayor Silvis, "I hope the citizens of Greensburg realize what a professional and good police force we do have. I have received more comments in the last month on our Police Department, and I'll go further, our Fire Department. When you look at natural disasters and you look at the storm damage that is being done and these men and women risk their lives for our safety, I think this community can be very, very pleased with the police and fire protection that we do have. And I just wanted to make comment of that."

- b. **50th Anniversary of the Veterans' Memorial Swimming Pool.** Ms. Trout, "This summer marks the 50th Anniversary of the Veterans' Memorial Pool. On July 21st, from 2:00-4:00 p.m., a D.J., free cake and 50-cent hot dogs will celebrate the occasion at the pool. Also, the pool staff are building a planter with a plaque attached to it thanking our veterans for their service to our country and our community. So come one, come all, and visit the ParentWISE 'Ice Cream Blast', too, because it will be happening during that same timeframe."

INTRODUCTION OF BILLS

Bill No. 3 - AN ORDINANCE OF THE CITY OF GREENSBURG CHANGING THE ZONING DISTRICT FROM 'R-1' SINGLE FAMILY RESIDENCE TO 'C-2' BUSINESS DISTRICT. PROPERTIES ARE SITUATED IN THE EIGHTH WARD OF THE CITY OF

GREENSBURG. Ms. Trout, "A public hearing was advertised and held on June 25, 2012 in conjunction with the Planning Commission Meeting regarding the request for a Zoning District Change by the Boriello family on their property at 599 Sells Lane. The same request was brought before Council in 2002. The Planning Commission does not recommend Council approve the requested zoning change."

Solicitor McArdle, "This is a zoning change request brought by property owners to change the zoning for only their lot, not an entire zoning district; just their lot within the district. Zoning change requests can come from many sources. Sometimes it comes from property owners; sometimes it can come from the Planning Commission or the Zoning Hearing Board; or even the County Planning Department can ask for a change. In this case it was the property owners. The Planning Commission always reviews it first and makes a recommendation to Council and in this particular case the Planning Commission unanimously voted to deny the zoning request and it now comes before you and it's on the agenda as an introduced bill for a public hearing in the future. Now under the municipality's Planning Code, this is the State statute that governs adoption and amendment of zoning ordinances, in order to make a change or an amendment to a zoning ordinance that has to be done after a public hearing. The public hearing must be held before any change can be made. In advance of the public hearing, 30 days in advance, every property owner within that zoning district needs to be notified of the proposed zoning change and the property itself needs to be posted with notice so the public has an opportunity to come to the public hearing and comment. But a public hearing is only necessary if the zoning ordinance or the map is to be changed. If there's not going to be a change, you don't need a public hearing to deny the request. So as a preliminary matter before Council goes to the point of holding this over and having a public hearing, I would tell you that if it is the will of Council to deny the zoning request you could do that tonight. You don't need a public hearing to deny the zoning change. You only need a public hearing to make a zoning change. So if it was Council's intention, for example if Council was proposing the zoning change and wanted to see that it

happened, I would advise to have a public hearing after proper notice and proceed under the municipality's Planning Code. But if it's the will of Council to deny the request you do not have to proceed through the public hearing to do that. If it was the will to deny it, you could do that tonight on motion. If it was approved by majority vote, and tonight would require a unanimous vote because we only have three Councilmembers, but that could be done tonight if it was the will of Council to deny it. You don't have to do that; you could have the public hearing and make the determination at that time."

Mayor Silvis **MOVED** to approve the Planning Commission's recommendation to deny the change, and Councilman Finfrock **SECONDED**. No further discussion. Roll call vote was taken. **All voted unanimously to approve the recommendation to deny the zoning change.**

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

At the Mayor's request Council Approval began with Item i.

- i. **Purchase of Aerial Truck for the Greensburg Volunteer Fire Department to be Housed at Central Fire Station No. 2.** Ms. Trout, "Council approval is for the purchase of one (1) Smeal 100' Tractor Drawn Aerial from Smeal Fire Apparatus/Dill's Fire through COSTARS Contract No. 13 in the amount of \$975,747. This item replaces a 1988 Pierce Dash Ladder Truck that was purchased used from the City of Pittsburgh in 1994, that due to its age will no longer pass a re-certification inspection required to be done by a third-party inspector. The money has been earmarked in the budget of the Fire Department Capital Equipment Fund in accordance with Chapter 30 of the Code of the City of Greensburg. We have sought grants for this purchase since 2006, but we've been unsuccessful and we've hit the threshold where it's time to purchase."
Councilman Finfrock **MOVED** to approve the purchase, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**
- a. **Seasonal Recreation Department Employees.** Ms. Trout, "Recommended by the Greens Supervisor, Council approval accepts the hiring of Daniel Durso, Jr. as a seasonal employee at Mt. Odin at a rate of \$8.25 per hour and Nathan Snider as a Pro Shop employee at the rate of \$7.25 per hour."
Councilman Eger **MOVED** to approve the hiring of the Seasonal Recreation Department employees, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**
- b. **Appointment of Detective as a Special Westmoreland County Detective.** Ms. Trout, "Recommended by the Chief of Police, Council approval appoints Detective Jerry Vernail as a Special Westmoreland County Detective for the purpose of conducting investigations with jurisdictional authority while performing duties with the Westmoreland County District Attorney's Office."
Councilman Eger **MOVED** to approve the appointment, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the appointment.**
- c. **Slate of Projects Recommended for Issuance of Certificates of Appropriateness by the Historic and Architectural Review Board (HARB).** Ms. Trout, "Council approval is for two properties located in the Gateway District: *Scott Avolio* is the applicant for a sign at his law office at 135 West Pittsburgh Street; and *Richard Thiele* is the applicant

for new signs for his law office and *Green Hills Energy* located at his property at 110 East Pittsburgh Street.”

Councilman Finrock **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**

- d. **Site Plan/Land Development for 1017 Highland Avenue.** Ms. Trout, “Council approval accepts the site plan/land development for Abie & Bimbo’s unanimously recommended for approval by the Planning Commission contingent upon their providing a detailed landscape plan and a change in posts as per Penn DOT specifications for the parking area located off of the alley.”
Councilman Finrock **MOVED** to approve the site plan/land development, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve.**
- e. **Site Plan/Land Development for 211 Harvey Avenue.** Ms. Trout, “Council approval accepts the site plan/land development for Sheetz adding approximately a 225-square foot addition to their building. Approval was recommended unanimously by the Planning Commission contingent upon a meeting with City staff to review the striping for the parking stalls.”
Councilman Eger **MOVED** to approve the site plan/land development, and Councilman Finrock **SECONDED**. No discussion. **All voted unanimously to approve.**
- f. **Grant Application to the Department of Environmental Protection (DEP).** Ms. Trout, “Council approval is authorization for the Mayor to sign off on an application prepared by the Planning Director to the DEP for grant funding in the amount of \$69,408.46 for the purchase of two (2) Brush Bandit chippers for the Department of Public Works (DPW). The total amount for the purchase of the two (2) chippers is \$77,120.05 with a required match by the City in the amount of \$7,712.06. Approval shall be retroactive to June 22, 2012. This may impact the 2013 budget; if we were to get the grant award we would have to come up with the budget match of the \$7,700.”
Councilman Finrock **MOVED** to approve the grant application, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve.**
- g. **Purchase of One (1) Old Dominion Brush (ODB) Vacuum Leaf Collector.** Ms. Trout, “Council approval is for the purchase of the equipment for the DPW from the Old Dominion Brush Company through PA State Contract No. 4400006033 in the amount of \$15,840. This purchase is to replace one of the three current pieces of equipment in the DPW that is over 20 years old. We are able to make this purchase utilizing savings in labor costs realized from last year’s mild winter. So this does not impact salt costs; this is labor costs.”
Councilman Eger **MOVED** to approve the purchase, and Councilman Finrock **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**
- h. **Purchase of a 2013 Chevrolet Silverado Dump Truck.** Ms. Trout, “Council approval is for the purchase of a dump truck from Kenny Ross Chevrolet for the DPW through PA COSTARS Contract No. 25 with up-fitting by Zoresco Equipment also through PA COSTARS Contract No. 25. The total price for the chassis and body is \$48,960. This is a budgeted purchase from the Liquid Fuels Fund. Financing will be approved at a later date.”

Councilman Finfrock **MOVED** to approve the purchase, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**

- j. **Bill of Sale Agreement between the City of Greensburg and the Greensburg Volunteer Fire Department Relief Association.** Ms. Trout, "Council approval accepts the terms of a Bill of Sale effective June 22, 2012 that transfers and conveys to the City of Greensburg full title to the 2011 Ford F-750 Air Truck from the Relief Association with a right of reversion clause whereby the City agrees to return to the Relief Association 47.0% of its value at the time if the City should sell the vehicle or if the vehicle was totaled."

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

- k. **Maintenance Agreement between the City of Greensburg and Duncan Parking Technologies, Inc.** Ms. Trout, "Council approval accepts the 1-year agreement for the period of July 1, 2012 through June 30, 2013 in the amount of \$1,150 for the hand-held AutoISSUE computer utilized by the Meter Enforcement Officer. Approval also includes the City's agreement to the terms and conditions set forth in the User License Agreement for use of the software and firmware. This is for the technology the Meter Enforcement uses writing tickets."

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


*****ADDITIONAL COMMENTS*****

Councilman Eger, "I just wanted to make a comment. Obviously we've made some capital equipment purchases this evening and it's been my observation that our mechanics throughout the City, whether at the golf course or the other garages, are doing a yeoman's job of keeping this equipment running. We have equipment that's 20 years or older that's literally being held together by MacGyver; with bubble gum and paper clips, right Rick? Sometimes you just have to get newer equipment and replace it; we really didn't have a choice."

Mayor Silvis, "Well, thank you very much for your comments."

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

RESPECTFULLY SUBMITTED:



Susan M. Trout, City Administrator

ame

JULY BILL LIST - 2012

GENERAL FUND

DEPARTMENT 1	\$	13,367.10
DEPARTMENT 2	\$	14,949.05
DEPARTMENT 3	\$	4,551.76
DEPARTMENT 4	\$	22,371.39
DEPARTMENT 5	\$	24,409.85
TOTAL	\$	79,649.15

MOTOR TAX FUND	\$	34,000.20
FIRE CAPITAL EQUIPMENT FUND	\$	8,700.00
POLICE EQUIPMENT FUND	\$	707.93
2003 GENERAL OBLIGATION BOND FUND	\$	15,736.81
2005 GENERAL OBLIGATION NOTE FUND	\$	-
PARKING REVENUE FUND	\$	2,688.04
HUTCHINSON PARKING FUND	\$	59.99
COMMUNITY DAYS FUND	\$	70.00
ST. CLAIR PARK FUND	\$	18,920.91
SUBTOTAL OF ALL OTHER FUNDS	\$	80,883.88
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	160,533.03

RENSBURG UND REVENUES

Revenues:

Are at 59 percent
of budget after
adjusting for the
interfund transfer.
This is 4 percent
higher than
revenues at
June 2011



Expenses:

Are at 45 percent of budget after adjusting for the interfund transfer. This is 2 percent higher than expenses at June 2011.



	BUDGET 2012	BUDGET 2011	APRIL 2012	MAY 2012	JUNE 2012	TOTAL 2012	TOTAL 2011	% of Budget	% from 2011
FOR SERVICES									
se	250,000.00	230,000.00	63,157.52	0.00	0.00	127,158.15	122,542.50	51%	53%
eration	145,052.00	135,000.00	7,935.56	8,031.11	6,440.48	65,723.90	69,016.87	45%	51%
Course	390,350.00	404,125.00	40,902.00	62,880.20	61,030.20	221,803.20	199,839.15	57%	49%
ce Rink	358,325.00	334,608.00	34,219.77	2,320.87	1,528.00	163,270.29	175,391.47	46%	52%
servations	12,750.00	13,090.00	2,100.00	1,600.00	900.00	11,200.00	10,925.00	88%	84%
orial Pool Revenues	99,210.00	93,130.00	1,060.00	9,060.00	38,706.00	49,748.02	54,538.50	50%	59%
ases	11,000.00	11,000.00	1,016.67	1,016.67	1,016.67	4,900.02	4,500.03	45%	41%
Reimbursement	60,000.00	50,000.00	4,395.80	495.80	9,396.90	26,204.95	31,185.00	44%	66%
ntract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	40,006.02	40,006.02	50%	50%
Hearing Fees	15,050.00	16,555.00	745.00	3,990.00	1,028.00	18,303.00	7,255.00	122%	44%
arges for Services	1,421,737.00	1,367,488.00	162,199.99	96,062.32	126,718.72	728,119.55	717,241.54	51%	52%
RFETIS									
is Fines and Resitution	4,000.00	4,700.00	360.00	640.00	680.00	3,540.00	2,080.00	89%	44%
ines / Forfeits	265,801.00	275,275.00	20,885.86	26,748.74	19,754.72	124,762.38	140,554.52	47%	51%
	14,000.00	14,000.00	1,813.94	1,511.25	1,252.29	7,394.39	7,351.21	53%	53%
	283,801.00	293,975.00	23,059.80	28,899.99	21,687.01	135,696.77	149,985.73	48%	51%
VERNMENTAL									
enses	9,000.00	7,800.00	0.00	0.00	0.00	50.00	300.00	1%	4%
is Grant Revenue	28,500.00	19,071.00	0.00	0.00	16,802.51	45,851.14	72,000.00	161%	378%
Insurance	87,000.00	82,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
	365,000.00	358,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
	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	5,688.60	5,688.60	5,911.95	44%	53%
Fines	17,500.00	17,300.00	2,011.37	9,090.60	1,763.20	16,228.84	14,378.87	93%	83%
Office - County	12,000.00	12,000.00	3,000.00	0.00	3,000.00	6,000.00	6,000.00	50%	50%
Office - Greensburg Salem	850,000.00	850,000.00	0.00	400,000.00	0.00	400,000.00	400,000.00	47%	47%
Revenue Transfer	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	11,600.00	12,100.00	11,700.00	83%	100%
as	2,306,300.00	2,407,871.00	5,011.37	409,090.60	38,954.31	1,385,918.58	1,541,290.82	60%	64%
ntergovernmental	2,200.00	3,700.00	0.00	0.00	0.00	3.18	1,144.26	0%	31%
/ PERMITS									
mits	25,000.00	20,000.00	2,754.40	5,092.60	1,532.52	13,076.40	11,076.76	52%	55%
us Licenses	34,850.00	28,300.00	4,567.00	5,636.00	6,175.00	31,337.00	23,347.00	90%	82%
mits	6,500.00	7,000.00	195.00	625.00	185.00	4,195.00	4,530.00	65%	65%
ing	40,000.00	40,000.00	16,800.00	600.00	21,600.00	50,140.00	20,890.00	125%	52%
enses / Permits	106,350.00	95,300.00	24,316.40	11,953.60	29,492.52	96,748.40	59,845.76	93%	63%
NEOUS									
on Refunds	16,000.00	19,195.20	902.91	751.48	2,436.08	7,913.33	6,604.84	48%	34%
e/Reimbursements	100,660.00	85,000.00	26,467.90	1,105.67	46,001.77	103,811.16	32,079.06	103%	38%
nce Refunds	5,525.00	4,000.00	9,965.00	491.00	2,918.00	13,374.00	4,874.00	242%	122%
erty and Equipment	10,000.00	600.00	636.49	7,721.60	4,327.00	12,685.09	3,461.80	127%	577%
elund	50.00	100.00	0.00	0.00	0.00	55.08	23.33	110%	23%
Miscellaneous	132,235.00	108,895.20	36,972.30	10,069.75	55,682.85	137,838.66	47,042.93	104%	43%
illage Tax	400,000.00	420,000.00	3,766.97	75,015.90	0.00	181,766.74	147,480.90	45%	35%
erty Tax	2,155,205.00	2,254,364.00	519,160.69	1,020,383.57	65,682.96	1,982,416.10	1,729,306.96	92%	77%
Real Estate Taxes	11,000.00	9,000.00	0.00	0.00	0.00	1,546.67	3,361.05	37%	14%
Claim Bureau	125,000.00	125,000.00	0.00	0.00	56,980.90	97,113.51	71,700.14	78%	57%
me Tax (Wage Tax)	2,675,000.00	2,675,000.00	196,768.00	328,601.90	262,244.90	1,349,828.90	1,442,924.73	50%	54%
es Tax (EMS/OPT)	500,000.00	500,000.00	18,596.85	47,933.44	73,369.54	270,408.41	244,234.07	54%	49%
Transfer (Deed Transfer)	100,000.00	105,000.00	9,229.15	16,985.48	9,047.85	73,877.88	35,054.48	74%	33%
Taxes	5,966,205.00	6,088,364.00	747,521.66	1,488,920.29	467,326.15	3,956,958.21	3,674,062.33	66%	60%
Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Balance	800,000.00	550,000.00	0.00	0.00	0.00	800,000.00	550,000.00	100%	100%

City of Greensburg

CODE ENFORCEMENT, PLANNING& ZONING REPORT FOR JUNE 2012

<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	\$1,532.52	19	\$2,044.12	17
		Fire Code Permits	\$90.00	2	\$180.00	2
		Health Permits	\$120.00	2	\$180.00	3
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$185.00	1	\$220.00	1
		Plumbers License Renewal				
		UCC Permit	\$20.00	5	\$8.00	2
		TOTAL	\$1,947.52	29	\$2,632.12	25

[illegible]

Signature

Date _____

6/29/2012

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {06/01/2012} And {06/30/2012}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	3	1.50%	\$0	0.00%
1001 Odor of smoke	4	2.01%	\$0	0.00%
1002 Burned Food	6	3.01%	\$0	0.00%
111 Building fire	2	1.00%	\$1,010	100.00%
1122 Fires in structures confined to an OVEN	2	1.00%	\$0	0.00%
1124 Fires in structures confined to an	3	1.50%	\$0	0.00%
113 Cooking fire, confined to container	17	8.54%	\$0	0.00%
120 Fire in mobile prop used as a fixed struc,	1	0.50%	\$0	0.00%
131 Passenger vehicle fire	2	1.00%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	8	4.02%	\$0	0.00%
143 Grass fire	1	0.50%	\$0	0.00%
161 Outside storage fire	1	0.50%	\$0	0.00%
	50	25.12%	\$1,010	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	10	5.02%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	9	4.52%	\$0	0.00%
3112 Medical assist EMS crew lifting	3	1.50%	\$0	0.00%
322 Motor vehicle accident with injuries	9	4.52%	\$0	0.00%
3221 Vehicle accident no injuries	1	0.50%	\$0	0.00%
3222 Vehicle accident unknown injuries	20	10.05%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.50%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	1	0.50%	\$0	0.00%
341 Search for person on land	1	0.50%	\$0	0.00%
351 Extrication of victim(s) from	1	0.50%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.50%	\$0	0.00%
	57	28.64%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.50%	\$0	0.00%
412 Gas leak (natural gas or LPG)	2	1.00%	\$0	0.00%
424 Carbon monoxide incident	1	0.50%	\$0	0.00%
444 Power line down	7	3.51%	\$0	0.00%
463 Vehicle accident, general cleanup	1	0.50%	\$0	0.00%
	12	6.03%	\$0	0.00%
5 Service Call				
500 Service Call, other	3	1.50%	\$0	0.00%
521 Water evacuation	3	1.50%	\$0	0.00%
5501 Public service assistance, tree down	8	4.02%	\$0	0.00%
553 Public service	1	0.50%	\$0	0.00%
555 Defective elevator, no occupants	1	0.50%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {06/01/2012} And {06/30/2012}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	16	8.04%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	0.50%	\$0	0.00%
	1	0.50%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	2	1.00%	\$0	0.00%
7151 Local alarm system, malicious false small	1	0.50%	\$0	0.00%
731 Sprinkler activation due to malfunction	1	0.50%	\$0	0.00%
733 Smoke detector activation due to	10	5.02%	\$0	0.00%
734 Heat detector activation due to malfunction	1	0.50%	\$0	0.00%
735 Alarm system sounded due to malfunction	21	10.55%	\$0	0.00%
740 Unintentional transmission of alarm, Other	6	3.01%	\$0	0.00%
743 Smoke detector activation, no fire -	1	0.50%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	1	0.50%	\$0	0.00%
7436 Smoke detector activation, no fire -	1	0.50%	\$0	0.00%
7437 Smoke detector activation, no fire - water	1	0.50%	\$0	0.00%
745 Alarm system activation, no fire -	8	4.02%	\$0	0.00%
	54	27.13%	\$0	0.00%
8 Severe Weather & Natural Disaster				
813 Wind storm, tornado/hurricane assessment	9	4.52%	\$0	0.00%
	9	4.52%	\$0	0.00%

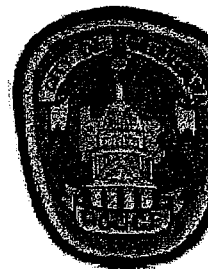
Total Incident Count: 199

Total Est Loss:

\$1,010



City of Greensburg Police Department
416 South Main St.
Greensburg, Pa. 15601



Press Release

FOR IMMEDIATE RELEASE

Contact: Walter J. Lyons, Chief of Police
Greensburg Police Department
416 South Main Street
Greensburg, PA 15601
(724) 838-4312
(724) 830-4666
Email wlyons@greensburgpa.org

Activity Report for the Month of June 2012

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 115 Juvenile- 2 Total = 117
Traffic citations	Moving – 110 Parking – 228 Total = 338
Accident Investigations	45
DUI Arrests	7
Total Incidents Investigated	884
Truck Inspection Detail	There were seven (7) trucks stopped and inspected in the month of June. One (1) truck was shut down and four (4) citations were issued.

Greensburg Police Department - Comparison of Police and Financial Activities for June 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	926	933	884	4,040	5,028	4,924
Adult Criminal Arrests	98	188	115	898	800	1,013
Juvenile Criminal Arrests	9	4	2	107	52	109
Total Criminal Arrests	107	192	117	1,005	852	1,122
Motor Vehicle Violations (Moving)	163	99	110	685	1,037	795
Motor Vehicle Violations (Parking)	185	244	228	893	987	1,121
Total Motor Vehicle Violations	348	343	338	1,578	2,024	1,916
Recovered Property	\$8,624.80	\$3,378.96	\$16,678.58	\$5,552.79	\$14,571.98	\$22,231.37
Total Traffic Accident-Fatalities	0	0	0	1	0	1
Total Traffic Accident-Injuries	8	4	11	19	33	30
Total Traffic Accidents	55	40	45	197	258	242
Tickets Issued	1,792	1,949	1,857	10,269	12,625	12,126
Tickets Courtesied	141	91	92	533	763	625
Meters Reported Out of Order	40	29	41	275	559	316
Parking Meter Fines	\$4,465.00	\$5,806.00	\$5,345.00	\$28,317.00	\$33,381.00	\$33,662.00
Other Parking Fines	\$6,375.00	\$6,505.00	\$5,721.00	\$32,992.00	\$46,780.00	\$38,713.00
Magistrate's Fines	\$7,895.63	\$5,257.74	\$6,202.72	\$31,587.91	\$47,860.50	\$37,790.63
Sub-Total Local Fines	\$18,735.63	\$17,568.74	\$17,268.72	\$92,896.91	\$128,021.50	\$110,165.63
Xerox Copy Fees	\$696.00	\$711.00	\$876.00	\$2,934.00	\$3,084.00	\$3,810.00
Boot Fees	\$0.00	\$0.00	\$0.00	\$175.00	\$200.00	\$175.00
Fingerprint Fees	\$160.00	\$90.00	\$100.00	\$360.00	\$700.00	\$460.00
Witness Fees	\$10.00	\$15.00	\$0.00	\$96.75	\$70.00	\$96.75
Dispatching Fees	\$0.00	\$0.00	\$11,600.00	\$500.00	\$11,700.00	\$12,100.00
Police/School Guard Reimbursements	\$9,786.09	\$495.80	\$9,396.90	\$16,808.05	\$33,165.00	\$26,204.95
Miscellaneous General Fund Income	\$0.00	\$180.00	\$1,510.00	\$361.00	\$428.00	\$1,871.00
Clerk of Courts - Fines & Restitution	\$1,386.97	\$1,511.25	\$1,252.29	\$6,142.10	\$7,351.21	\$7,394.39
Booking Center Fees	\$8,051.00	\$8,184.00	\$0.00	\$8,184.00	\$8,051.00	\$8,184.00
Soliciting Permit Fees	\$2,000.00	\$0.00	\$0.00	\$90.00	\$5,410.00	\$90.00
Alarm Fees	\$0.00	\$50.00	\$50.00	\$325.00	\$125.00	\$375.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$14,000.00	\$14,800.00	\$14,000.00
Miscellaneous PD Equipment Income	\$3,160.55	\$0.00	\$500.00	\$0.00	\$299,589.58	\$500.00
Meter Rental Fees	\$1,661.00	\$6.00	\$1,174.00	\$1,764.00	\$3,621.00	\$2,938.00
Permit Parking Fees	\$150.00	\$57.00	\$63.00	\$312.00	\$516.00	\$375.00
Sub-Total Local Fees/Court Fines	\$27,061.61	\$11,300.05	\$26,522.19	\$52,051.90	\$388,810.79	\$78,574.09
Total Money Collected	\$45,797.24	\$28,868.79	\$43,790.91	\$144,948.81	\$516,832.29	\$188,739.72

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

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

228 citations were issued for a total of \$3,420.00 in fines.
No licenses were issued.
No vehicles were booted.
5 warrants were served.
110 citations were issued.

Truck Details:

Trucks Stopped:	7
Trucks Inspected:	7
Trucks Shut Down:	1
Citations Issued:	4



Chief Walter J. Lyons
Greensburg Police Department

WJL/abm