

**CITY COUNCIL MEETING  
MINUTES  
Monday, May 14, 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

**\*\*\*MOMENT OF REMEMBRANCE\*\*\***Since the last Council Meeting the following three individuals have passed away, and Mayor Silvis recognized and honored former Councilmen John Felice and Tom Tridico and former Mayor Bell's wife, Nancy Bell, for their dedication and loyalty to the City over the years.

**\*\*\*CONGRATULATIONS\*\*\***At this time Mayor Silvis congratulated Councilman Dr. Robert DePasquale on being awarded the 2012 Boniface Wimmer Faculty Award at St. Vincent College during the 212<sup>th</sup> Honors Convocation Ceremony that recognizes a senior faculty member for sustained excellence. Mayor Silvis stated that Professor DePasquale has worked for more than 34 years at St. Vincent and has taught over 5,000 students in his classroom, and this award is well-deserved.

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

**Sandra McCune, 420 Walnut Avenue, Greensburg, PA.** Ms. McCune, "I'm very concerned about the cigarette butts everywhere in the City. It really, really grieves me. I did get a hold of Greg, the head of Public Works, and made sure the Courthouse Square was cleaned up and they got a lot of things out from under the benches. I was really pleased to see that. When I can I call the Code Department and ask them to send letters to people. I just feel like I'm the lone voice in this beautiful City, and eventually you should really start fining people for throwing cigarette butts. Where you have the trees in the squares in the gravel, people just think they're cigarette ashtrays. I can't stand it. I pick up things every single day but I can't pick everything up." Mayor Silvis, "Sometimes I wish I were law enforcement because when I go along and see someone throw a lit cigarette out of a car window that really upsets me. Are you specifically talking about Main Street in the downtown area?"

Ms. McCune, "Yes, but you see them everywhere. It seems to be in the squares that are put in and some have trees; there are more cigarette butts than gravel. I don't understand why the proprietors don't do more because if I had a store there, believe me, there would not be cigarette butts like that in front of my door."

Mayor Silvis, "Thank you. We'll certainly take a look at that."

Ms. McCune, "Thank you for listening."

**\*\*\*APPROVAL OF LAST MONTH'S COUNCIL MINUTES\*\*\***Councilman Eger **MOVED** to approve the minutes from last month's Council Meeting, and Councilman DePasquale **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 Recreation Department is taking registrations for all our summer programs. Information about these programs is listed on the City's website at [www.greensburgpa.org](http://www.greensburgpa.org). We will start selling summer pool passes to Veterans' Memorial Pool on May 21<sup>st</sup> and continue until June 29<sup>th</sup>. The hours will be Monday through Friday from 10:00 a.m. to 2:00 p.m. We will also be open on Tuesday evenings from 5:00-7:00 p.m. and Saturdays from 11:00 a.m. to 2:00 p.m. The pool will be open for the season on June 1<sup>st</sup>. Last week Jeffrey Associates installed the new play equipment at the City's Spring Avenue playground, and on Saturday, May 12<sup>th</sup>, volunteers from the City, Greensburg Community Development Corporation (GCDC), Recreation Advisory Board, Relevant Community Church, the 5<sup>th</sup> Ward community and people helping with Ben Davis' Eagle Scout project were on hand to clean and paint the basketball court and swing set and spread the playground surface material. There were 38 volunteers who helped in this process and we would like to thank them for all their hard work. It really turned out very well, by the way."

Mayor Silvis, "Very good."

**Councilwoman McCormick**, "On Monday, April 20<sup>th</sup>, the Public Works Department began working our summer hours. The normal daylight shift will be from 6:00 a.m. to 2:30 p.m., Monday through Friday. In mid-September we will revert back to the fall work schedule. For several days in April the Street Department employees conducted work along the Jack's Run flood project. This work was mandated by the Department of Environmental Protection (DEP) in their most recent inspection report. The work involved trimming overgrown vegetation from the chain link fence and removing debris from the concrete channel floor. Employees also had the opportunity to paint the walls in the tunnels at College Avenue and Arch Avenue. The bright walls provide a margin of safety for pedestrians who walk inside the tunnels at night. Department personnel have been actively cutting weeds along the many rights-of-way with string trimmers. This work complements work done by the boom mower by trimming along fence lines and around utility and sign poles. Materials have been ordered and it is hoped by the end of this week the Street Department will begin traffic painting. This work will kick off by redoing the crosswalks at both entrances to Lynch Field in time for Community Days, and I hope, Mayor, we can get to the list of crosswalks presented at another meeting along with the ones at the Spring Avenue area also. This is very important for the children. We were there on Saturday and I have to say the children could not wait. Sue and Mary were there and the children were playing and we weren't even done. They were coming from all directions."

Mayor Silvis, "I had a function at Seton Hill on Sunday and I drove by. You had quite a few people working there. I drove by today and it is finished."

Councilwoman McCormick, "Phase I is finished."

Mayor Silvis, "By the way I also predict we will have another nice winter next year."

**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; two are for new businesses. 'Doggie Paws and Kitty Claws' and 'Funslides Carpet Skatepark' are soon going to open in the City. We welcome these new businesses and wish them much success. Also, on tonight's agenda is the contract with the Commonwealth of Pennsylvania Department of Community and Economic Development (DCED) for their Municipal Assistance Program

(MAP); the City and the GCDC applied for funds for our joint project for the proposed Health Care District. This grant contract is for \$30,000. The total cost of the project is projected at \$120,000. The City and the GCDC are seeking additional funding from private foundations. Barb Ciampini just got back from participating in the Federal Reserve Bank of Philadelphia's National Workshop; Reinventing Older Communities. Barb was a panel member of the workshop titled 'The Creative Economy; Arts and Culture and Its Economic Development'. The City of Greensburg was showcased by Barb as she described our specific projects that have fueled our downtown revitalization efforts. People were there from all over the United States to get an education on building resilient cities. I also want to add when the four of us were involved in the recent election, not including Dr. DePasquale, I think the thing that was common in all four of us was that when we talked to citizens, businesses and contractors there were concerns over our code system. One of the things I said at the time is that we would take a look at this and we would see what we could do. I would like to say at the June agenda meeting we will hopefully have a presentation for Mayor and Council that will give us some kind of understanding; every time you turn over a rock, more rocks appear and it's not as simple as what we had initially thought it would be. I'm a '60s activist and I'm all for blowing it all up and starting over. I don't think we'll get to do that but neither do I think we will be able to stay pat and not make any changes at all. So we will take a hard look at that and I would encourage Mayor and Council, specifically, to attend the agenda meeting in June so we can take a look at some things and flush out some questions and concerns and start the process of getting this done. I say this tonight to kind of put pressure on me so that it doesn't get lost in the shuffle."

**Councilman DePasquale**, "Revenues at this point are at 27% of budget after adjusting for the temporary inter-fund transfer. That's 5% lower than revenues were at April 2011 but that's mostly due to two main items; a transfer that is typically done from the Parking Revenue Fund that hasn't been made yet, and there's some adjustments as Act 32 is implemented on the new way the Wage Tax is collected so it's affecting some of our cash flows. If you take those two items out, we're just about exactly where we were last year at this time. Expenses are at 26% of budget. That's 1% higher but 1% is random as well. So actually I do think it's good news. That concludes my report."

**\*\*\*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. **The 18<sup>th</sup> Annual Greensburg Community Days Celebration.** Ms. Trout, "Hopefully we'll have nice weather and everyone will have an opportunity to come out and celebrate Greensburg Community Days over the Memorial Day holiday. The 18<sup>th</sup> year of the City's event will begin at 6:00 p.m. on Thursday, May 24<sup>th</sup>, and continue through Sunday, May 27<sup>th</sup>, until 5:00 p.m. Along with the spectacular free, live music entertainment and Swank's carnival, you can expect the fabulous Zambelli fireworks display at 9:30 p.m. Saturday, and don't miss the 4<sup>th</sup> annual 'Greensburg Idol' singing competition featuring local talent on Sunday. Look for details on the City's website and in the Tribune-Review. There will be plenty of ads coming out within the next couple of weeks as well as the Tribune-Review insert which will be in the newspaper on May 20<sup>th</sup>. I want to take this opportunity to thank the volunteers on the committee and those who work the booths, and I especially want to thank all the local

businesses who gave so generously this year to support this fun-filled event that allows us to showcase the City of Greensburg and our recreation facility.”

- c. **SummerSounds.** Mayor Silvis, “Before I turn this over to the City Administrator, if you have an opportunity Friday evenings this is a wonderful event. Depending on the group at St. Clair Park there are well over 1,000 people. Incredible.”  
Ms. Trout, “I just want to remind everybody that the first concert starts June 1<sup>st</sup> at 7:00 p.m. The first show will feature ‘The SteelDrivers’. You can go to [www.summersounds.com](http://www.summersounds.com) to access the complete 2012 schedule of the free concerts. Again, they’re held every Friday night during the months of June, July and August. And this is another event which is made possible through the generosity of businesses and individuals in our community, as well as, the efforts of Gene James and his group of dedicated volunteers. So please come out. Those numbers can go as high as 5,000-6,000 people depending on the band.”

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

**Resolution No. 1979 - A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE MAYOR TO EXECUTE AND THE CITY ADMINISTRATOR TO ATTEST TO HIS SIGNATURE SUPPLEMENTAL AGREEMENT NO. M125417000B BETWEEN THE CITY OF GREENSBURG AND THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION (PENN DOT) FOR THE ALLEY #1 BRIDGE REPLACEMENT PROJECT.** Ms. Trout, “Enactment of the Resolution authorizes execution of the agreement on the City’s behalf, replacing Supplemental Exhibit A1 with Exhibit A2 which adds an additional \$69,172 to the design portion of the project costs and also adds a construction portion of the costs in the amount of \$790,000 increasing total project costs from \$401,826 to \$1,270,998. Again as I explained at the agenda meeting this agreement while it’s adding to the design costs this is the first time you’re seeing the construction costs as part of the agreement. This is not a surprise to those of us who have been planning this project for a number of years. This increases the City’s 5% cost share from \$19,441.30 to \$62,399.90. Other changes include an increase in the maximum reimbursement amount in Paragraph 11(b) from \$369,384.70 to \$1,185,598.10; Exhibit G, entitled Contractor Integrity is deleted and replaced with Supplemental Exhibit G1; Exhibit N, entitled Contractor Responsibility is deleted and replaced with Supplemental Exhibit N1; Exhibit S, entitled Offset Provision is added; Paragraph 18 of the agreement is revised to delete the reference to the Commonwealth Nondiscrimination Clause and Exhibit F is removed from the agreement; and Paragraph 30 is added, replacing Exhibit T, insuring the requirements of the Federal Funding Accountability and Transparency Act of 2006 are met. Again this is in the form of a resolution. This is necessary by Penn DOT in order for the Federal and State funds to pay for 95% of this project to occur.”

Councilman DePasquale **MOVED** to enact Resolution No. 1979, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

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

- a. **Hiring of Seasonal Recreation Department Personnel.** Ms. Trout, “Recommended to be hired by the Pool Manager for the 2012 pool season are Michele Cribbs as the head lifeguard at a rate of \$8.25 per hour; Jeff Breakey, Trey Hahn, Lauren McCurdy, Lauren Vernail, Dylan Sanders, Marissa Finoli and Mary Warren as lifeguards at a rate of \$7.50 per hour; Tanner Hahn and Matthew Thomas as pool maintenance at a rate of \$7.25

per hour; and Teri Leechalk as a pool cashier at a rate of \$7.25 per hour. Also, at the golf course, the Superintendent recommends the hiring of Nicholas Colonna as a Mt. Odin Seasonal Maintenance employee at the rate of \$8.25 per hour. That is your current slate.”

Councilman Eger **MOVED** to approve the hiring of the seasonal Recreation Department personnel, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**

- b. **Letter of Retirement of Police Officer.** Ms. Trout, “Council approval accepts the resignation of Sergeant Gerald Stofko from the force with an effective retirement date of May 26<sup>th</sup>; his last day of work is May 25<sup>th</sup>. Sergeant Stofko has been an outstanding officer and we wish him the best in his retirement.”  
Councilman Finfrock **MOVED** to approve the letter of retirement, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve.**
- c. **Designation of Voting Delegate and Alternate Voting Delegate for the 113<sup>th</sup> Annual Convention of the Pennsylvania League of Cities and Municipalities (PLCM).** Ms. Trout, “Council approval designates Susan Trout as the Voting Delegate and Councilman Rob DePasquale as the Alternate Voting Delegate for the convention which this year is being held at the Omni William Penn in Pittsburgh from June 19-22, 2012. The designated voting delegates will also serve as the member and alternate member respectively on the PLCM Resolutions Committee. I wanted to note that Bill Eger is also attending on Wednesday, so we’ll have a good showing.”  
Mayor Silvis **MOVED** to approve the designation of the Voting Delegate and Alternate Voting Delegate, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve.**
- d. **Consent for the Sale of Property at 246 Brewery Lane (Tax Map No: 10-04-03-0-333) in the Amount of \$500 that is in the Unsold Property Repository Pursuant to Section 627 of the Real Estate Tax Sale Act.** Ms. Trout, “Written consent of each taxing district where the property is located is required prior to the sale. Consent cannot be unreasonably withheld and as long as the property is held in the Repository it does not generate any real estate taxes. Council approval provides written consent from the City. You’ll see we have this property and two more to follow. These were sent to us by the County looking for our consent, so this is the first one of three.”  
Councilman DePasquale **MOVED** to approve the consent for the sale, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**
- e. **Consent for the Sale of Property on Urania Avenue (Tax Map No: 10-04-03-0-350) in the Amount of \$400 that is in the Unsold Property Repository Pursuant to Section 627 of the Real Estate Tax Sale Act.** Ms. Trout, “As explained in Item d., Council approval provides written consent from the City for the sale of this property.”  
Councilman Finfrock **MOVED** to approve the consent for the sale, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve.**
- f. **Consent for the Sale of Property; Lot 12, Lincoln Avenue (Tax Map No: 10-02-13-0-019) in the Amount of \$400 that is in the Unsold Property Repository Pursuant to Section 627 of the Real Estate Tax Sale Act.** Ms. Trout, “This is the same as in Items d. and e. Council approval would provide written consent from the City for this property.”

Councilman DePasquale **MOVED** to approve the consent for the sale, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve.**

- g. **Municipal Assistance Program (MAP) Contract (No. C000052300) between the City of Greensburg and the Commonwealth of Pennsylvania through the Department of Community and Economic Development.** Ms. Trout, "Council approval accepts the contract and terms for the City's acceptance of MAP grant funding in the amount of \$30,000 which is based on a 50% match by the City for funding the development plan and preparation of unique zoning regulations for a Health Care District to be established around Excelsa Health Westmoreland Hospital. The City's match includes a cash outlay of \$5,000, and the Greensburg Community Development Corporation will provide \$10,000 of the \$15,000 match. The total cost of the project is approximately \$120,000. This project was discussed under Councilman Finfrock's report earlier tonight."
- Councilman Finfrock **MOVED** to approve the contract, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the contract.**
- h. **Supplemental Agreement (#M125417000B) for the Alley #1 Bridge Replacement Project between the Pennsylvania Department of Transportation and the City of Greensburg.** Ms. Trout, "Council approval accepts the agreement and revisions as described under Resolution No. 1979 which was earlier on tonight's agenda and this authorizes the action for this agreement."
- Councilman DePasquale **MOVED** to approve the supplemental agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve.**
- i. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, "Council approval is for two properties located in the Downtown and Historic Districts: Arjun Grover d/b/a *The Sleep Center of Greater Pittsburgh* is the applicant for new signage at 20 North Pennsylvania Avenue at property owned by Eric Bononi and Bill Miller/Signstat for Rosine Dull d/b/a *Never Enough* is the applicant for new signage at 200 South Pennsylvania Avenue on property owned by DeFrancis Holdings. Don Edward d/b/a *Fun Slides Carpet Skatepark* is the applicant for new signage at 207 Hudson Avenue owned by Union Real Estate and Tonya Grabiak d/b/a *Doggie Paws and Kitty Claws Grooming Spa* has applied for a new sign at 112 East Otterman Street on property owned by DDE Associates. Both of these properties are located in the Gateway District. Also, in the Downtown District, Sandra Lynn Donatelli and Don Lettrich have applied for a new entrance meeting Americans with Disabilities (ADA) requirements at 26 North Maple Avenue owned by Sandra Lynn Donatelli. That is your current HARB slate."
- 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.**
- j. **Golf Course Specials.** Ms. Trout, "Council approval is for the Mt. Odin Golf Course Professional to run the following specials now through September 2012: Mondays and Tuesdays as 'Senior Day' for 18 holes of golf with a cart for \$20; Wednesdays as 'Play All Day' for \$39 per person which includes a cart and a free hot dog donated by Duane's Fairway Café; Thursdays as 'Family Day' when kids, age 17 and under, can golf free with a paying adult; and Fridays would offer a 'Foursome Special' at \$96 per

foursome including a cart and 'College Day' for students with a valid Student ID for 18 holes of golf with a cart (\$24); and Saturdays and Sundays would feature the 'Twilight Rate' for 18 holes with cart after 3:00 p.m. at \$24. Also, Brian would like to offer a 'Golf Now Rate' of \$24 that includes 18 holes of golf with a cart on Monday through Friday which he could post during slow times on a limited basis per day."

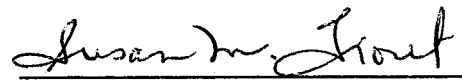
Councilman Eger **MOVED** to approve the specials, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve.**

- k. **Authorization for the City Administrator and/or Fiscal Director to Sign Off on Temporary and Permanent Easements and Associated Documentation for the Laird Street and Alley No. 1 Bridge Replacement Projects.** Ms. Trout, "This is coming up because a representative from Penn DOT through Greenhorne & O'Mara has already visited these properties where we need temporary and permanent easements for the replacement of these two bridges and the documentation is slowly trickling in so that it can go out for bid. So we're asking for authorization for either me or Mary to sign off as necessary."  
Councilman Finfrock **MOVED** to approve the authorization, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve.**
- l. **Trial Agreement for Service and Equipment between the City of Greensburg and Verizon Wireless.** Ms. Trout, "Council approval will authorize the Mayor to sign the agreement in which Verizon will issue the City three types of cellular phones for a trial period to see if the equipment and service would better meet our needs. We're contemplating a switch from Nextel to Verizon Wireless."  
Councilman DePasquale **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- m. **Cost Reimbursement Agreement between the Federal Bureau of Investigation (FBI) and the City of Greensburg Police Department.** Ms. Trout, "Council approval authorizes the Mayor to execute an agreement with the FBI authorizing the Fiscal Director to request reimbursement from the FBI for any overtime and expenses necessary for police officers assigned to the FBI Task Force to conduct detection, investigation and prosecution of crimes against the United States. This is to get our money back."  
Councilman DePasquale **MOVED** to approve the agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- n. **Purchase of Chassis for No. 8 Salvage Truck.** Ms. Trout, "Council approval is for the purchase of a Ford F750 through COSTARS Contract 025-026 from Tri-Star Ford McKeesport in the amount of \$75,662.18. This purchase will be paid through the Fire Department Capital Equipment Fund. The up-fitting for this purchase will be approved at a later date. This is just for the chassis."  
Councilman Eger, "Just to let everybody know I questioned the possibility of getting this equipment somehow second-hand or used and there's just no way. It's a very specialized piece of equipment that we have to purchase in this manner. Plus we're going through COSTARS which is giving us a good deal."  
Councilman Finfrock **MOVED** to approve the purchase, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**

- o. **Cash Vault Agreement between the City of Greensburg and First Commonwealth Bank.** Ms. Trout, "Council approval accepts the agreement for the storage, transfer, counting and deposit of parking meter coin collection for a fixed fee of \$300 per month with First Commonwealth Bank. This is something that we've been talking about for a year. This is the item we brought to your attention whereby the bank isn't any longer going to count the coin in the process; we would do it, so we had to piggyback off of their Brink's contract in order to secure this agreement. So this is at a lesser cost than we could get if we would contract it out ourselves."  
Councilman DePasquale **MOVED** to approve the agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- p. **2012 Membership Roster of the Greensburg Volunteer Fire Department.** Ms. Trout, "Council approval accepts the roster of approximately 300 members that make up the six companies of the Greensburg Volunteer Fire Department. By way of our insurance company we have to approve this annually and then we make changes via our application system. So this is the current slate for the 2012 membership; about 294 members."  
Councilman Finfrock, "This is the first time in 25 years we're under 300, so if anybody knows anybody who would like to volunteer and be a member, please do so."  
Councilman Finfrock **MOVED** to approve the roster, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the roster.**

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

**RESPECTFULLY SUBMITTED:**

  
Susan M. Trout, City Administrator

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## MAY BILL LIST - 2012

### GENERAL FUND

DEPARTMENT 1	\$	15,253.64
DEPARTMENT 2	\$	59,106.07
DEPARTMENT 3	\$	20,179.59
DEPARTMENT 4	\$	55,918.46
DEPARTMENT 5	\$	41,768.65
TOTAL	\$	192,226.41

FIRE CAPITAL EQUIPMENT FUND	\$	1,365.27
2005 GENERAL OBLIGATION NOTE FUND	\$	25,776.50
PARKING REVENUE FUND	\$	4,428.91
HUTCHINSON PARKING FUND	\$	326.97
COMMUNITY DAYS FUND	\$	34,741.64
ST. CLAIR PARK FUND	\$	7,934.23
SUBTOTAL OF ALL OTHER FUNDS	\$	74,573.52
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	266,799.93

REVENUES

Revenues:

FEES FOR SERVICES

	BUDGET 2012	BUDGET 2011	FEBRUARY 2012	MARCH 2012	APRIL 2012	TOTAL 2012	TOTAL 2011	% of Budget	% from 2011
Franchise	250,000.00	230,000.00	0.00	0.00	63,157.52	127,188.15	122,542.50	51%	53%
Recreation	145,052.00	135,000.00	23,584.48	15,264.48	7,935.56	51,252.31	49,992.54	35%	37%
Recreation	390,350.00	404,125.00	825.00	54,886.00	40,802.00	97,580.00	73,162.00	18%	25%
in Golf Course	358,325.00	334,608.00	50,522.08	17,650.80	34,219.77	159,421.42	169,234.52	44%	51%
in - Reservations	12,750.00	13,050.00	4,050.00	2,550.00	8,700.00	9,100.00	9,100.00	68%	70%
ns Memorial Pool Revenues	99,210.00	93,130.00	0.00	725.00	1,060.00	1,982.02	1,085.00	1%	2%
ssion Leases	11,000.00	11,000.00	416.67	1,016.67	1,016.67	2,333.35	2,333.35	26%	21%
Wage Reimbursement	60,000.00	50,000.00	6,119.49	2,795.80	4,395.80	15,312.25	23,378.91	27%	47%
ion Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	26,670.68	26,670.68	33%	33%
in - and Hearing Fees	15,050.00	15,555.00	5,790.00	3,875.00	745.00	13,285.00	3,875.00	88%	23%
Total Charges for Services	1,421,737.00	1,367,468.00	97,975.39	105,431.42	162,199.99	505,338.51	481,374.50	36%	35%

5 / FORFEITS

Letter	4,000.00	4,700.00	560.00	540.00	360.00	2,220.00	1,400.00	56%	30%
Fines	265,801.00	275,275.00	18,456.50	22,079.79	20,885.86	78,258.92	91,061.20	29%	33%
of Courts Fines and Restitution	14,000.00	14,000.00	407.66	1,811.74	1,813.94	4,630.85	5,062.76	33%	36%
Total Fines / Forfeits	283,801.00	293,975.00	19,424.16	24,431.53	23,059.80	85,109.77	97,523.96	30%	33%

GOVERNMENTAL

Age Licenses	9,000.00	7,800.00	50.00	0.00	0.00	50.00	300.00	1%	4%
aneous Grant Revenue	28,500.00	19,071.00	14,709.00	1,500.00	0.00	29,048.63	70,000.00	102%	367%
in Fire Insurance	87,000.00	82,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
in	365,000.00	356,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
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	0.00	0.00	0.00	0.00	0.00	0%	0%
riers Office - County	17,500.00	17,300.00	0.00	3,134.87	2,011.37	5,375.04	3,675.28	31%	21%
riers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	3,000.00	3,000.00	3,000.00	25%	25%
g Revenue Transfer	850,000.00	850,000.00	0.00	0.00	0.00	0.00	400,000.00	0%	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	500.00	6,100.00	3%	52%
Total Intergovernmental	2,308,300.00	2,407,871.00	14,759.00	4,634.87	5,011.37	937,973.67	1,513,075.28	41%	63%

REST

	2,200.00	3,700.00	0.00	0.00	0.00	3.18	748.47	0%	20%
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USES/ PERMITS

g Permits	25,000.00	20,000.00	1,879.38	973.00	2,754.40	6,451.28	5,491.64	26%	27%
aneous Licenses	34,850.00	28,300.00	4,453.00	5,478.00	4,567.00	19,526.00	11,525.00	58%	41%
g Permits	6,500.00	7,000.00	1,205.00	390.00	195.00	3,385.00	3,945.00	52%	56%
Opening	40,000.00	40,000.00	640.00	600.00	16,800.00	27,940.00	10,540.00	70%	28%
Total Licenses / Permits	106,350.00	95,300.00	8,177.38	7,441.00	24,316.40	57,302.28	31,501.64	54%	33%

ELLANEOUS

alization Refunds	16,000.00	19,195.20	2,108.35	653.16	902.91	4,725.77	5,037.39	30%	26%
ncome/Reimbursements	100,660.00	85,000.00	1,286.63	2,818.81	26,467.90	56,703.72	18,218.20	56%	21%
nsurance Refunds	5,525.00	4,000.00	1,000.00	0.00	636.49	9,965.00	1,524.00	180%	38%
Property and Equipment	10,000.00	6,000.00	0.00	0.00	636.49	636.49	3,314.40	6%	552%
one Refund	50.00	100.00	34.61	0.00	0.00	55.08	23.23	110%	23%
Total Miscellaneous	132,235.00	108,895.20	4,429.59	3,471.97	36,972.30	72,086.06	28,117.22	55%	26%

S

ss Privilege Tax	400,000.00	420,000.00	74,961.90	7,534.49	3,766.97	106,750.84	101,235.87	27%	24%
ss Property Tax	2,155,205.00	2,254,364.00	0.00	359,894.51	519,160.59	896,349.57	651,279.48	42%	29%
es on Real Estate Taxes	11,000.00	9,000.00	0.00	0.00	0.00	1,546.67	3,361.05	14%	37%
Tax Claim Bureau	125,000.00	125,000.00	0.00	40,132.61	0.00	40,132.61	20,866.16	32%	17%
Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	230,502.17	187,135.69	196,016.62	758,057.59	856,116.43	28%	32%
Services Tax (EMS/OPT)	500,000.00	500,000.00	72,198.03	37,658.75	18,596.85	149,105.43	188,613.62	30%	36%
State Transfer (Deed Transfer)	100,000.00	105,000.00	5,957.42	26,319.72	9,229.15	47,844.55	23,269.11	48%	22%
Total Taxes	5,966,205.00	6,088,364.00	383,619.52	658,675.77	746,770.28	1,999,787.26	1,844,741.72	34%	30%

nd Revenue Anticipation Note

	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ing Balance	800,000.00	550,000.00	0.00	0.00	0.00	800,000.00	550,000.00	100%	100%

L REVENUES

	11,018,828.00	10,915,573.20	528,385.04	804,086.56	998,330.14	4,457,600.73	4,547,082.79	27%	32%
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Are at 27  
percent of budget.  
after adjusting for  
the interfund  
transfer. This is  
5 percent lower  
than revenues at  
April 2011.



Expenses:

Are at 26  
percent of budget.  
This is 1 percent  
higher than  
last year.



## CODE ENFORCEMENT, PLANNING& ZONING REPORT FOR APRIL 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>\$2,754.40</b>	<b>12</b>	\$2,057.00	<b>12</b>
		Fire Code Permits	<b>\$180.00</b>	<b>2</b>	\$90.00	2
		Health Permits	<b>\$240.00</b>	<b>4</b>	\$155.00	3
		Fines / Miscellaneous Permits				
		Plumbing Permits	<b>\$195.00</b>	<b>1</b>	\$525.00	5
		Plumbers License Renewal				
		UCC Permit	<b>\$12.00</b>	<b>3</b>	\$16.00	4
		<b>TOTAL</b>	<b>\$3,381.40</b>	<b>24</b>	\$3,843.00	26

[illegible]

5/7/2012

**GBVFD**

**Incident Type Report (Summary)**

**Alarm Date Between {04/01/2012} And  
{04/30/2012}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
<b>1 Fire</b>				
100 Fire, Other	2	1.53%	\$0	0.00%
1001 Odor of smoke	2	1.53%	\$0	0.00%
111 Building fire	7	5.34%	\$350	100.00%
113 Cooking fire, confined to container	12	9.16%	\$0	0.00%
131 Passenger vehicle fire	1	0.76%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	5	3.82%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	0.76%	\$0	0.00%
	<b>30</b>	<b>22.90%</b>	<b>\$350</b>	<b>100.00%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	8	6.11%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	5	3.82%	\$0	0.00%
3112 Medical assist EMS crew lifting	5	3.82%	\$0	0.00%
322 Motor vehicle accident with injuries	5	3.82%	\$0	0.00%
3222 Vehicle accident unknown injuries	9	6.87%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	2	1.53%	\$0	0.00%
341 Search for person on land	2	1.53%	\$0	0.00%
	<b>36</b>	<b>27.48%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
411 Gasoline or other flammable liquid spill	2	1.53%	\$0	0.00%
424 Carbon monoxide incident	1	0.76%	\$0	0.00%
444 Power line down	2	1.53%	\$0	0.00%
	<b>5</b>	<b>3.82%</b>	<b>\$0</b>	<b>0.00%</b>
<b>5 Service Call</b>				
521 Water evacuation	1	0.76%	\$0	0.00%
5501 Public service assistance, tree down	1	0.76%	\$0	0.00%
	<b>2</b>	<b>1.53%</b>	<b>\$0</b>	<b>0.00%</b>
<b>6 Good Intent Call</b>				
631 Authorized controlled burning	1	0.76%	\$0	0.00%
	<b>1</b>	<b>0.76%</b>	<b>\$0</b>	<b>0.00%</b>
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	3	2.29	\$0	0.00

GBVFD

Incident Type Report (Summary)

Alarm Date Between {04/01/2012} And  
{04/30/2012}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>False Alarm &amp; False Call</b>				
735 Alarm system sounded due to malfunction	17	12.98%	\$0	0.00%
736 CO detector activation due to malfunction	1	0.76%	\$0	0.00%
743 Smoke detector activation, no fire - unintentional	1	6.11%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	1	0.76%	\$0	0.00%
7433 Smoke detector activation, no fire - shower steam	1	0.76%	\$0	0.00%
7434 Smoke detector activation, no fire - incense	2	1.53%	\$0	0.00%
744 Detector activation, no fire - unintentional	2	1.53%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	10	7.63%	\$0	0.00%
7452 Pull station bumped/struck - unintentional	1	0.76%	\$0	0.00%
	56	42.75%	\$0	0.00%
<b>9 Special Incident Type</b>				
900 Special type of incident, Other	1	0.76%	\$0	0.00%
	1	0.76%	\$0	0.00%

Total Incident Count: 131

Total Est Loss:

\$350



**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 April 2012*

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 353 Juvenile- 71 Total = 424
Traffic citations	Moving – 131 Parking – 211 Total = 342
Accident Investigations	39
DUI Arrests	4
Total Incidents Investigated	771
Truck Inspection Detail	There were no trucks stopped and inspected in the month of April.

# Greensburg Police Department - Comparison of Police and Financial Activities for April 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	886	855	771	2,336	3,184	3,107
Adult Criminal Arrests	182	102	353	357	490	710
Juvenile Criminal Arrests	9	13	71	32	40	103
<b>Total Criminal Arrests</b>	<b>191</b>	<b>115</b>	<b>424</b>	<b>389</b>	<b>530</b>	<b>813</b>
Motor Vehicle Violations (Moving)	137	182	131	455	680	586
Motor Vehicle Violations (Parking)	91	131	211	438	520	649
<b>Total Motor Vehicle Violations</b>	<b>228</b>	<b>313</b>	<b>342</b>	<b>893</b>	<b>1,200</b>	<b>1,235</b>
Recovered Property	\$57.99	\$100.00	\$238.61	\$1,935.22	\$1,987.18	\$2,173.83
Total Traffic Accident-Fatalities	0	0	0	1	0	1
Total Traffic Accident-Injuries	7	1	3	12	22	15
Total Traffic Accidents	44	34	39	118	163	157
Tickets Issued	2,063	2,304	2,117	6,203	8,969	8,320
Tickets Courtesied	110	121	88	354	535	442
Meters Reported Out of Order	36	32	35	211	474	246
Parking Meter Fines	\$5,548.00	\$6,232.00	\$5,739.00	\$16,772.00	\$23,822.00	\$22,511.00
Other Parking Fines	\$8,545.00	\$7,073.00	\$7,545.00	\$18,942.00	\$32,675.00	\$26,487.00
Magistrate's Fines	\$8,978.32	\$7,944.79	\$7,096.86	\$19,233.31	\$31,880.18	\$26,330.17
<b>Sub-Total Local Fines</b>	<b>\$23,071.32</b>	<b>\$21,249.79</b>	<b>\$20,380.86</b>	<b>\$54,947.31</b>	<b>\$88,377.18</b>	<b>\$75,328.17</b>
Xerox Copy Fees	\$339.00	\$720.00	\$435.00	\$1,788.00	\$1,731.00	\$2,223.00
Boot Fees	\$100.00	\$0.00	\$0.00	\$175.00	\$200.00	\$175.00
Fingerprint Fees	\$80.00	\$90.00	\$60.00	\$210.00	\$320.00	\$270.00
Witness Fees	\$20.00	\$0.00	\$10.00	\$71.75	\$45.00	\$81.75
Dispatching Fees	\$5,600.00	\$0.00	\$0.00	\$500.00	\$6,100.00	\$500.00
Police/School Guard Reimbursements	\$450.00	\$2,795.80	\$4,395.80	\$11,916.45	\$23,378.91	\$16,312.25
Miscellaneous General Fund Income	\$333.02	\$20.00	\$0.00	\$181.00	\$388.02	\$181.00
Clerk of Courts - Fines & Restitution	\$1,185.21	\$1,811.74	\$1,813.94	\$2,816.91	\$5,062.76	\$4,630.85
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soliciting Permit Fees	\$1,280.00	\$50.00	\$40.00	\$50.00	\$2,210.00	\$90.00
Alarm Fees	\$0.00	\$0.00	\$0.00	\$275.00	\$125.00	\$275.00
Amusement License Fees	\$0.00	\$300.00	\$0.00	\$14,000.00	\$14,800.00	\$14,000.00
Miscellaneous PD Equipment Income	\$2,600.00	\$0.00	\$0.00	\$0.00	\$295,929.03	\$0.00
Meter Rental Fees	\$889.00	\$822.00	\$525.00	\$1,233.00	\$1,577.00	\$1,758.00
Permit Parking Fees	\$102.00	\$57.00	\$75.00	\$180.00	\$309.00	\$255.00
<b>Sub-Total Local Fees/Court Fines</b>	<b>\$12,778.23</b>	<b>\$6,666.54</b>	<b>\$7,354.74</b>	<b>\$33,397.11</b>	<b>\$352,175.72</b>	<b>\$40,751.85</b>
<b>Total Money Collected</b>	<b>\$35,849.55</b>	<b>\$27,916.33</b>	<b>\$27,735.60</b>	<b>\$88,344.42</b>	<b>\$440,552.90</b>	<b>\$116,080.02</b>

To:  
From:  
Re:


Mayor Ronald E. Silvis, Ph.D.  
Chief Walter J. Lyons  
Comparison of Police and Financial Activities for April 2012

Scofflaws: 136 citations were issued for a total of \$2,040.00 in fines.  
Amusement License: No licenses were issued.  
Booted Vehicles: No vehicles were booted.  
Warrants Served: 9 warrants were served.  
Moving Citations: 131 citations were issued.

Truck Details:

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

WJL/abm

  
Chief Walter J. Lyons  
Greensburg Police Department