

CITY COUNCIL MEETING MINUTES

Monday, April 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 DePasquale and Mayor Silvis. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Mary Perez, were also present. Councilman Eger and Councilwoman McCormick were absent.

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

*****BIDS*****

Fabrication and Purchase of Wayfinding Sign System for the City of Greensburg and Excelsa Health Westmoreland. Ms. Trout, "Bids were accepted until 1:00 p.m. on April 3, 2012. Five vendors had requested specifications. We received two (2) bids, however, only the bid from Allied Environmental Signage arrived on time; the other one did not. Having reviewed the bids for completeness, the Planning Director, Barb Ciampini, the Fiscal Director, Mary Perez, and I recommend you accept the low bid from Allied Environmental Signage. The pricing is \$63,000 for the 'A-1' and \$57,000 for the 'A-2'. The difference between those two is the breakaway posts; we may get them donated. Price 'B' of \$20,000 is for the signage around the hospital that the hospital will be paying for. This includes the wayfinding signs that direct folks to specific locations throughout the City and we're pretty excited about this. We've gotten some grant funding to help out with this project so we are all in uniform conjunction that we want to recommend the bid from Allied Environmental Signage."

City of Greensburg Destinations: Bid Package 'A':

Bid Package 'A-1' (includes 6 sets of breakaway posts for 'Welcome' signs)

Bid Package 'A-2' (without breakaway posts for 'Welcome' signs)

and

Excelsa Health Westmoreland Destinations: Bid Package 'B'

Prices and Vendors:

VENDORS:	'A-1' PRICE	'A-2' PRICE	'B' PRICE
Contemporary Design, West Newton, PA	\$81,000	\$80,000	\$20,500
Mahoning Lighting & Maintenance Co., Warren, OH			
Sign-a-Rama, Greensburg, PA			
Davis Sign Co., Inc., Winston-Salem, NC			
Allied Environmental Signage, Eatontown, NJ	\$63,000	\$57,000	\$20,000

Councilman DePasquale **MOVED** to approve the low bid from Allied Environmental Signage, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**

*****PROCLAMATION FOR 'NATIONAL OSTEOPATHIC MEDICINE WEEK'*****

At this time Mayor Silvis welcomed the faculty and students from the Lake Erie College of Osteopathic Medicine (LECOM) at Seton Hill University. After reading a proclamation announcing the week of April 15-21, 2012 to be 'National Osteopathic Medicine Week', (see attached), Mayor Silvis presented the proclamation to the faculty and students in attendance.

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

Lou Soltys, R.D. 4, Box 99F, Latrobe, PA. Mr. Soltys, "I'm a member of the Southwestern Pennsylvania T.E.A. Party and I want to thank the City of Greensburg for working with us and allowing us to use St. Clair Park for our upcoming meeting on April 28th, and I invite all of you to attend if you care to. So I thank you and I appreciate the opportunity to work in the City of Greensburg."

Mayor Silvis, "Well, thank you very much. That's very kind of you."

Ron Mancuso, owner of Mancuso's Shoe Repair and Shoe Store, located in the City Building on Pennsylvania Avenue C-Lot. Mr. Mancuso, "Tonight I'm here to speak on behalf of my wife and me and also to speak on behalf of two other tenants; Judy Dinardo, owner of Golf For Her, and Kevin Miscik, owner of Lapels: A Fine Men's Clothier; both in the same building. I've been a tenant for 36 years. Kevin has been a tenant for 10 years and Judy for five years. It has come to our attention that the City has leased two new businesses in the building at a lower per square foot rate than the three of us are paying. I'm paying presently \$9.25 per square foot; Golf For Her and Lapels are paying \$9.70 per square foot. Katwalk, the newest tenant, signed a lease for \$7.89 per square foot, and Herbs For Your Health has been in a lease since June 2011 at \$7.33 per square foot, which is going up to \$8 per square foot for two years in June 2012. Since we've been long-term tenants from five to 36 years you would think we should be getting the same consideration as the new tenants. We've been loyal to the City in good times and in bad. The last five years there has been a decline in the economic situation and we have struggled through it and not asked for any adjustments from the City. All tenants should probably be paying the same square footage. It's just fair. Being long-term tenants in C-Lot you would think that adjustments in the square footage rate should be given to the existing tenants that have been loyal and continue to try and build their businesses in the City. Collectively we feel the current rates afforded the new tenants are unfair. We feel our loyalty to the City should be taken into consideration and the decision rendered to better equalize the current rate and prior rent should be adjusted accordingly. Our collective 51 years in operation should be justification enough to reduce our current rates. We are here tonight to hear a response from the Council and we're going to wait to hear from you."

Solicitor McArdle, "Mr. Mancuso, certainly as of now all of the properties are already leased so until those leases expire and come up for renewal there's nothing Council can do now. If you're unhappy about the arrangement that other parties had, that frankly doesn't have any bearing on your lease. You may be unhappy with it, but there's nothing the City can do."

Mr. Mancuso, "We'd like to renegotiate our lease; that's what the three of us are here for."

Solicitor McArdle, "You're free to engage and ask for that, of course, whether the City does it or not depends on many factors in the same way....."

Mr. Mancuso, "We feel that all the square footage should be the same rate."

Solicitor McArdle, "I understand that but there may be other factors. That doesn't mean you can't communicate your proposals and offers to the City. The City will consider it, but whether we're legally bound to make your rate the same as someone else's rate, I can tell you the City is

not bound by that. So if you have any communications you'd like to address to Council, a specific offer of some kind, I'm sure Council will consider it."

Mayor Silvis, "Mr. Mancuso after we met I met with several people at City Hall and so on and this is a problem, the fact that everybody has a signed lease. We are trying to equalize and balance those leases out but we can't do it until they come to term. At that point you'll see that consistent square footage price across the line."

Beverly Mancuso, co-owner of Mancuso's Shoe Repair and Shoe Store. Ms. Mancuso, "I understand the leases can't be changed but why would you bring somebody in new at a lower rate than somebody that has been this loyal to this City and has given over \$300,000 and that's just Mancuso's; and the other two have given a lot, and bring them in at the lower rate for a five-year period? That's like a 'slap in the face' to us."

Mayor Silvis, "Was that a five-year period?"

Ms. Trout, "No."

Ms. Mancuso, "Yes, it is. It's \$7.33 for the first year; \$8 for the next two years and then it goes up \$60 for the next two years."

Solicitor McArdle, "Mrs. Mancuso, let me interrupt if I can. I think Council would be happy to hear your comments and if you have any questions, but we're not going to engage in a back and forth answer session tonight."

Ms. Mancuso, "When would you engage in such a session?"

Solicitor McArdle, "What you're talking about is negotiating contracts. We're not going to do that in public."

Ms. Mancuso, "I thought that's why there was a City Council Meeting."

Solicitor McArdle, "I think Council would be interested in hearing what you have to say, but we're not going to negotiate your future leases tonight in a public session."

Ms. Mancuso, "All I asked is one question; why would you bring a new business in at such a low rate?"

Mayor Silvis, "Because we're trying to encourage business in the City of Greensburg and whatever we have to do; the City of Greensburg is in the leasing business in that area, and quite frankly, I for one, do not believe the City of Greensburg should be in a leasing business."

Ms. Mancuso, "I agree with you."

Mayor Silvis, "So we are trying to encourage business into the City of Greensburg. Whatever we can do to bring business into the City of Greensburg, and hopefully, as contracts are negotiated and so on we will be able to stabilize that."

Ms. Mancuso, "But when you are also encouraging businesses you are also discouraging people. You kind of have to make everybody happy when you own the building."

Mayor Silvis, "You can't make everybody happy."

Ms. Mancuso, "You can lower my rent."

Ms. Trout, "Bev, quite frankly, I thought we made you happy three times since 2004 when we renegotiated your lease prior to its expiration."

Ms. Mancuso, "You know what, you did until I realized there were people right next door with lower rent."

Ms. Trout, "The square footage; we are trying to get it to an equal level. What you're asking is already being accomplished."

Ms. Mancuso, "I don't think it is."

Ms. Trout, "I can prove that it is."

Ms. Mancuso, "Well how do you bring them a special low rate then?"

Ms. Trout, "We've been tracking it since 2000. I can prove when we renegotiated at your request your lease three times; all three times early prior to the lease expiration."

Ms. Mancuso, "And that's when all of us were really similar in price; not \$1 or \$2 difference per square foot which amounts to a lot of money."

Ms. Trout, "The difference that you're talking about for the new lease, what you're referring to, is just for a short period of time."

Ms. Mancuso, "Five years."

Ms. Trout, "No. I don't know where you got your information."

Ms. Mancuso, "I read the minutes on the computer."

Ms. Trout, "That's incorrect."

Ms. Mancuso, "Then you better correct your minutes."

Ms. Trout, "We'll take a look at that but I think they're correct."

Ms. Mancuso, "I'll print out what I found on my computer."

Ms. Trout, "That's fine."

Ms. Mancuso, "Thank you."

Judy Dinardo, Golf for Her. Ms. Dinardo, "I have a question for Solicitor McArdle. You had said when our leases are up we can renegotiate our leases. Some of us are in a 10-year lease. So basically what you're saying is we're bound by that lease for 10 years and we cannot renegotiate it until that 10 years is up, is that correct?"

Solicitor McArdle, "It's a contract, ma'am; the City's bound as well."

Ms. Dinardo, "Okay, so now my lease is up in November. I can renegotiate in November; is that correct?"

Solicitor McArdle, "The same as anyone else could for your same space."

Ms. Dinardo, "And if we decide to end our lease early; I think we have a 60-day period on our lease that says we can end our lease earlier than our contract....."

Solicitor McArdle, "I can't speak to the terms of your particular lease, but the lease is a contract and the terms bind not only you but the City; it's a two-way street."

Ms. Dinardo, "I'm not going to be smart but I'll say it this way if we all want to get out of our leases and you have three vacant spots in that building, that's an option you would rather face than have it full. You'd rather have three empty spaces than five full spaces. And one of the units has been abandoned for a year. I guess that's what I'm reading into it."

Mayor Silvis, "Thank you."

REPORTS OF COUNCIL

Councilman Eger, reported by Councilman Finfrook, "The Recreation Department will soon have available a list of our summer programs and activities. They will be posted on the City's website at www.greensburgpa.org and also advertised in the Tribune Review and will contain information about our new sport camps, Veterans' Memorial Pool and Mt. Odin Golf Course. Also, there are dates still available to reserve a pavilion at Mt. Odin Park and Lynch Field and we are taking reservations for evening pool parties. Please call the Recreation Office at 724-834-4880 and we will help you find a date that is open. We would like to thank everyone that participated in our Easter Egg Hunt on April 7th at St. Clair Park and give a special thank you to our friends at Relevant Community Church for their donation of eggs and service in helping us make this event a successful one. The ice season at Kirk S. Nevin Arena will end on Friday, April 13th. It will reopen on August 20th. Jeffrey Associates will be installing the new playground equipment purchased from Playworld Systems at the Spring Avenue playground the week of May 7th. On Saturday, May 12th, we will be seeking some community volunteers to assist in an Eagle Scout project spreading the surface material and painting the basketball court and four-square court. Anyone wishing to volunteer can contact the Recreation Office. That concludes the Recreation report."

Councilwoman McCormick, reported by Councilman DePasquale, "Last month the Street Sweeper began working summer hours. The operator now starts his workday at 4:00 a.m. so the streets in the downtown can be swept with little interference from parked vehicles and minimum traffic. He'll finish the day at noon. With a startup of an early growing season the boom mower began cutting the right-of-ways about town last Wednesday. This is 22 days earlier than when this operation began last year. Crews from the Street Department have been busy cleaning and painting hand railings and guard rails throughout town. To comply with repairing deficiencies the Department of Environmental Protection (DEP) submitted in their November report, the contractor has completed repairs to the concrete expansion joints in the Jack's Run channel next to Christian Layman. Repairs to the upstream portion of the storm channel are ongoing. And, finally, we have started the process of inventorying the City streets that are in most need of asphalt resurfacing. This information is being correlated and it's expected the list will be formalized next month. That completes Councilwoman McCormick's report."

Councilman Finrock, "On tonight's agenda we approved a contract for new wayfinding signs for the City of Greensburg. The City partnered with Excelsa Health on this project. Excelsa Health will pay for their signs for their campus area. The City's portion of the project will be paid for by a \$12,500 grant we received from the Lincoln Highway Heritage Corridor and a \$50,000 grant from the State Department of Community and Economic Development (DCED). The signs will be manufactured by the selected low bidder, Allied Environmental Signage, and the City will install the signs. Another item on tonight's agenda deals with grant funding. The State DCED Municipal Assistance Program has awarded the City of Greensburg a grant of \$30,000 to assist with our Health Care District planning effort which we are doing in partnership with the Greensburg Community Development Corporation. And that concludes my report."

Councilman DePasquale, "Revenues at this point are at 19% of budget after adjusting for the temporary inter-fund transfer. That is 1% higher than revenues were at the end of March 2011. Expenses are at 18% of budget and this is the same as where we were last year at the end of March, and that concludes my report."

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

*****MAYOR'S REPORT*****

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, "Captain, it is my understanding that the three people that turned in the bomb threats at the High School have been arrested?"

Captain Seranko, "That is correct."

Mayor Silvis, "Would they be in this report also as 'Juveniles Arrested'?"

Captain Seranko, "Yes."

Mayor Silvis, "I think you're all aware that they had four bomb threats at the High School; three different individuals did it, and due to the fine work of our Police Department and help with the

Fire Department, dogs and so on, we were able to get the three individuals who called those alarms in."

*****ADOPTION OF BILLS AS ORDINANCES*****

Bill No. 2 as Ordinance No. 2016 – AN ORDINANCE OF THE CITY OF GREENSBURG DELETING IN ITS ENTIRETY CHAPTER 14, ENTITLED 'CIVIL SERVICE BOARD' FROM ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Ms. Trout, "In conjunction with new State Law and revisions to Civil Service Rules and Regulations for the Hiring of Police Officers, we are removing this chapter from the Code Book." Councilman Finfrock **MOVED** to adopt Bill No. 2 as Ordinance No. 2016, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to adopt.**

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

- a. **Hiring of Seasonal Recreation Department Personnel.** Ms. Trout, "Council approval accepts the hiring of the following personnel for the Veterans' Memorial Swimming Pool for the 2012 pool season that have been recommended by the Pool Manager: Brooke Leechalk, Danielle Field, Travis Forrai, Audra Burkley, Barbara Marschik, Cathryn Dudurich, Katherine Marschik and Brett Smith are hired as lifeguards at a rate of \$7.50 per hour; Alyssa Pfeifer and Karen Uhall as pool cashiers at \$7.25 per hour; and Ryan Short, Zach Sheffler, Benjamin Yasika, Regis Garris, III and Greg Smith as pool maintenance at \$7.25 per hour. The Superintendent of Parks and Recreation recommends the hiring of Zach Kubas as Lynch Field Maintenance at a rate of \$8.25 per hour. At Mt. Odin Golf Course, the Golf Course Superintendent recommends the hiring of Curtis Felton, Jonathan Greenawalt and Richard Morris Easter, all as Seasonal Maintenance employees at a rate of \$8.25 per hour. And, we have a recommendation from the Golf Professional to hire Parker Jorgensen as a Pro Shop employee at a rate of \$7.25 per hour. So far this is your seasonal slate." Councilman Finfrock **MOVED** to approve the hiring of the Seasonal Recreation Department personnel, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- b. **Police Dispatch Service Agreement between the City of Greensburg and the Borough of Southwest Greensburg.** Ms. Trout, "Council approval accepts the agreement for a 3-year term until December 31, 2014 with a 60-day written termination clause for both parties. During the term of the agreement the Borough will pay the City an annual fee of \$5,800 on or before June 30, 2012; \$6,500 on or before June 30, 2013; and \$7,000 on or before June 30, 2014. It should also be noted this agreement was already passed by Southwest Greensburg Borough." Councilman DePasquale **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- c. **Police Dispatch Service Agreement between the City of Greensburg and the Borough of South Greensburg.** Ms. Trout, "Council approval accepts the agreement for a 3-year term until December 31, 2014 with a 60-day written termination clause for both parties. During the term of the agreement the Borough will pay the City an annual fee of \$5,800 on or before June 30, 2012; \$6,500 on or before June 30, 2013; and \$7,000 on or before June 30, 2014. Also, to be noted South Greensburg Borough has already approved this."

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

- d. **Inter-Municipal Agreement between the City of Greensburg and the Township of Hempfield for the Resurfacing of Glenmeade Road.** Ms. Trout, "Council approval accepts a verbal agreement whereby the City agrees to pay the Township a maximum of \$20,000 for the resurfacing of the City's portion of Glenmeade Road to be included in their paving program. In other words, they're bidding it out as one of their streets and this would be our cost for our side, so we don't have half the road paved on one side and not the other."

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

- e. **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: Diane Nickoloff d/b/a *Katwalk* is the applicant for new signage at 100 South Pennsylvania Avenue on property owned by the City of Greensburg; and Mimi Trakofler d/b/a *Penelope's* is the applicant for new signage at 101 South Pennsylvania Avenue on property owned by Freid-El Corporation."

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

- f. **Acceptance of Grant from the Pennsylvania Department of Community and Economic Development (DCED) through the FY 2011-2012 Municipal Assistance Program.** Ms. Trout, "Council approval authorizes the Mayor to execute an offer letter from the DCED accepting a grant in the amount of \$30,000 for the undertaking of a development plan and preparation of unique zoning regulations for a Health Care District in the City of Greensburg."

Councilman Finfrock **MOVED** to approve the acceptance of the grant, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve.**

Councilman DePasquale, "Mayor, we want to thank those involved in submitting the application."

*****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

CITY OF GREENSBURG PROCLAMATION

WHEREAS, there are more than 78,000 osteopathic physicians (D.O.s) in the United States; and

WHEREAS, Doctors of Osteopathic Medicine have made tremendous contributions to the American health care system since osteopathic medicine was founded by Andrew Taylor Still, M.D., D.O., in 1874; and

WHEREAS, D.O.s have treated U.S. presidents and Olympic athletes, contributed to the fight against AIDS and the fight for civil rights, and served on nationwide health care panels; and

WHEREAS, D.O.s are fully licensed to prescribe medication and to practice in all specialty areas of medicine, including surgery; and

WHEREAS, D.O.s are trained to consider the health of the whole person and to use their hands to help diagnose and treat their patients; and

WHEREAS, Greensburg's practicing osteopathic physicians are dedicated to improving the health of their community through education and awareness-based efforts, as well as by delivering high quality health care services; and

WHEREAS, the Lake Erie College of Osteopathic Medicine (LECOM), which is now celebrating the 20th Anniversary of its founding in Erie, Pennsylvania, has grown to become the largest medical school in the nation and established LECOM at Seton Hill University in Greensburg, Pennsylvania to prepare physicians and to attract physicians to Southwestern Pennsylvania communities; and

WHEREAS, the citizens of Greensburg recognize the need for osteopathic physicians who are committed to bringing attention to improving the health of Americans, regardless of age, income level, or ethnicity;

NOW, THEREFORE, in this 20th anniversary year of LECOM, I, Ronald E. Silvis, Mayor of the City of Greensburg in the Commonwealth of Pennsylvania, do hereby proclaim,

April 15 to 21, 2012

to be

'National Osteopathic Medicine Week'

in the City of Greensburg, and I urge all citizens and community organizations to support this observance by helping to educate residents about D.O.s and osteopathic medicine.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Greensburg to be affixed this 9th day of April, 2012.

Signed and Sealed 4-9-2012

Ronald E. Silvis, Ph.D., Mayor

APRIL BILL LIST - 2012

GENERAL FUND

DEPARTMENT 1	\$	3,189.18
DEPARTMENT 2	\$	12,335.30
DEPARTMENT 3	\$	9,167.37
DEPARTMENT 4	\$	17,111.04
DEPARTMENT 5	\$	66,037.07
TOTAL	\$	107,839.96

MOTOR TAX FUND	\$	1,001.95
POLICE EQUIPMENT FUND	\$	1,161.95
PARKING REVENUE FUND	\$	11,621.46
ST. CLAIR PARK FUND	\$	11,629.23
SUBTOTAL OF ALL OTHER FUNDS	\$	25,414.59
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	133,254.55

REVENUES

	BUDGET 2012	BUDGET 2011	JANUARY 2012	FEBRUARY 2012	MARCH 2012	TOTAL 2012	TOTAL 2011	% of Budget	% from 2011
REVENUES FOR SERVICES									
Franchise	250,000.00	230,000.00	64,000.63	0.00	0.00	64,000.63	61,520.88	26%	27%
Isburg Recreation	145,052.00	135,000.00	4,467.79	23,584.48	15,264.48	43,316.75	38,127.06	30%	28%
din Golf Course	390,350.00	404,125.00	1,077.00	825.00	54,885.00	56,788.00	36,144.00	15%	9%
Arena Ice Rink	358,325.00	334,608.00	57,028.77	50,522.08	17,650.80	125,201.65	157,299.02	35%	47%
Reservations	12,750.00	13,050.00	0.00	4,050.00	2,550.00	6,600.00	7,700.00	52%	59%
ans Memorial Pool Revenues	98,210.00	93,130.00	197.02	0.00	725.00	922.02	700.00	1%	1%
ession Leases	11,000.00	11,000.00	416.67	416.67	1,015.67	1,850.01	1,250.01	17%	11%
a Wage Reimbursement	60,000.00	50,000.00	3,001.16	6,119.48	2,785.80	11,916.45	22,928.91	20%	46%
ation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	20,003.01	20,003.01	25%	25%
Plan and Heating Fees	15,050.00	16,550.00	2,875.00	5,790.00	3,875.00	12,540.00	3,040.00	83%	18%
total Charges for Services	1,421,737.00	1,367,468.00	139,731.71	97,975.39	105,431.42	343,138.52	348,712.89	24%	26%
ES / FORFEITS									
Letter	4,000.00	4,700.00	760.00	560.00	540.00	1,860.00	1,160.00	47%	25%
e Fines	265,801.00	275,275.00	15,836.77	18,456.50	22,079.79	57,373.06	67,117.86	22%	24%
of Courts Fines and Restitution	14,000.00	14,000.00	597.51	407.96	1,611.74	2,616.91	3,877.55	20%	28%
total Fines / Forfeits	283,801.00	293,975.00	18,194.28	19,424.16	24,431.53	62,049.97	72,155.41	22%	25%
ERGOVERNMENTAL									
rage Licenses	9,000.00	7,800.00	0.00	50.00	0.00	50.00	300.00	1%	4%
ellaneous Grant Revenue	28,500.00	19,071.00	12,839.63	14,709.00	1,500.00	29,048.63	50,000.00	102%	262%
ign Fire Insurance	87,000.00	82,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
tion	365,000.00	356,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ITA	9,800.00	9,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
te Police Fines	13,000.00	13,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
nsurers Office - County	17,900.00	17,300.00	228.80	0.00	3,134.87	3,363.67	473.98	19%	3%
nsurers Office - C'eensburg Salem	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
ing Revenue Transfer	850,000.00	850,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
nsers In	1,030,000.00	1,030,000.00	900,000.00	0.00	0.00	900,000.00	1,000,000.00	100%	97%
atch Fees	14,500.00	11,700.00	500.00	0.00	0.00	500.00	500.00	3%	4%
total Intergovernmental	2,306,300.00	2,407,871.00	913,568.43	14,759.00	4,634.87	932,962.30	1,054,273.98	40%	44%
EREST									
	2,200.00	3,700.00	3.18	0.00	0.00	3.18	544.73	0%	15%
ENSES/ PERMITS									
ding Permits	25,000.00	20,000.00	844.50	1,879.38	973.00	3,696.88	3,434.64	15%	17%
ellaneous Licenses	34,850.00	28,300.00	5,028.00	4,453.00	478.00	14,959.00	9,914.00	43%	35%
mbing Permits	6,500.00	7,000.00	1,995.00	1,205.00	390.00	3,190.00	3,420.00	49%	49%
et Opening	40,000.00	40,000.00	9,900.00	640.00	600.00	11,140.00	10,200.00	28%	26%
total Licenses / Permits	106,350.00	95,300.00	17,367.50	8,177.38	7,441.00	32,985.88	26,968.64	31%	28%
CELLANEOUS									
plization Refunds	16,000.00	19,195.20	1,061.35	2,108.35	653.16	3,822.86	3,700.80	24%	19%
er Income/Reimbursements	100,660.00	85,000.00	26,130.38	1,286.63	2,818.81	30,235.82	10,627.92	30%	12%
er Insurance Refunds	5,525.00	4,000.00	0.00	1,000.00	0.00	1,000.00	1,000.00	18%	25%
of Property and Equipment	10,000.00	600.00	0.00	0.00	0.00	0.00	1,200.00	0%	200%
ophone Refund	50.00	100.00	20.47	34.61	0.00	55.08	23.23	110%	23%
total Miscellaneous	132,235.00	108,895.20	27,212.20	4,429.59	3,471.97	35,113.76	16,451.95	27%	15%
RES									
ness Privilege Tax	400,000.00	420,000.00	20,487.48	74,961.90	7,534.49	102,981.87	90,812.98	26%	22%
rent Property Tax	2,155,205.00	2,254,364.00	17,294.37	0.00	359,894.51	377,188.88	211,783.04	18%	9%
alties on Real Estate Taxes	11,000.00	9,000.00	0.00	0.00	0.00	1,546.67	3,361.05	14%	37%
ality Tax Claim Bureau	125,000.00	125,000.00	0.00	0.00	40,132.61	40,132.61	20,866.16	32%	17%
er Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	144,403.11	230,502.17	187,135.69	562,040.97	647,302.87	21%	24%
al Services Tax (EMS/OPT)	500,000.00	500,000.00	20,651.90	72,198.03	37,658.75	130,508.58	145,246.71	26%	29%
al Estate Transfer (Deed Transfer)	100,000.00	105,000.00	6,338.26	5,957.42	26,319.72	38,615.40	14,620.61	39%	14%
total Taxes	5,966,205.00	6,088,364.00	210,721.69	383,619.52	658,675.77	1,253,016.98	1,133,993.42	21%	19%
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	800,000.00	0.00	0.00	800,000.00	550,000.00	100%	100%
TOTAL REVENUES	11,018,828.00	10,915,573.20	2,126,798.99	528,385.04	804,086.56	3,459,270.59	3,203,101.02	19%	18%

Revenues:

Are at 19 percent of budget after adjusting for the interfund transfer. This is 1 percent higher than revenues at March 2011.



Expenses:

Are at 18 percent of budget. This is the same as last year.



City of Greensburg
CODE ENFORCEMENT, PLANNING & ZONING REPORT FOR MARCH 2012

Fund	Type	Description	Amount	Quantity	2011	Quantity
General	Licenses / Permits	Building Permits	\$973.00	8	\$819.00	10
		Fire Code Permits	\$90.00	2	\$135.00	3
		Health Permits	\$660.00	11	\$315.00	9
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$390.00	7	\$100.00	2
		Plumbers License Renewal			\$40.00	1
		UCC Permit	\$8.00	2	\$4.00	1
		TOTAL	\$2,121.00	30		

General	Planning / Zoning Revenue	Zoning Hearing Fees				
		Public/ Planning Hearing Fees	\$350.00	1		
		Zoning Classifications	\$3,325.00	38	\$1,010.00	22
		Advertising				
		Site Plan / Land Development				
		Subdivisions				
		Copies			\$75.00	3
		Sign Permits	\$170.00	3		
		Parking Lot Permits	\$1,050.00	3 1/2	\$300.00	1
		Occupancy Permits	\$2,000.00	10	\$600.00	3
		Land Operations Permits				
		Harb Sign Review	\$200.00	2	\$75.00	3
		HARB Façade Review			\$50.00	1
		HARB New Development Review				
		TOTAL	\$7,095.00	57 1/2	\$2,037.75	33

		TOTAL	\$9,216.00	Total 2011	\$3,448.75
		TOTAL TO DATE	\$32,540.88	Total to date 2011	\$19,064.39

Signature _____
Date _____

Seely Bell
3/30/2012

GBVFD

Incident Type Report (Summary)

Alarm Date Between {03/01/2012} And
{03/31/2012}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	0.60%	\$0	0.00%
1001 Odor of smoke	4	2.38%	\$0	0.00%
111 Building fire	4	2.38%	\$501	89.30%
1124 Fires in structures confined to an ELECTRICAL FIX		0.60%	\$0	0.00%
113 Cooking fire, confined to container	30	17.86%	\$0	0.00%
131 Passenger vehicle fire	1	0.60%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	2	1.19%	\$0	0.00%
143 Grass fire	1	0.60%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	0.60%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	2	1.19%	\$60	10.69%
161 Outside storage fire	1	0.60%	\$0	0.00%
	<u>48</u>	<u>28.57%</u>	<u>\$561</u>	<u>100.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	6	3.57%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	11	6.55%	\$0	0.00%
3112 Medical assist EMS crew lifting	7	4.17%	\$0	0.00%
3115 Medical assist, assist EMS crew (code 40)	1	0.60%	\$0	0.00%
322 Motor vehicle accident with injuries	5	2.98%	\$0	0.00%
3222 Vehicle accident unknown injuries	16	9.52%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.60%	\$0	0.00%
	<u>47</u>	<u>27.98%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	2	1.19%	\$0	0.00%
412 Gas leak (natural gas or LPG)	3	1.79%	\$0	0.00%
422 Chemical spill or leak	1	0.60%	\$0	0.00%
424 Carbon monoxide incident	2	1.19%	\$0	0.00%
444 Power line down	1	0.60%	\$0	0.00%
	<u>9</u>	<u>5.36%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
520 Water problem, Other	1	0.60%	\$0	0.00%
521 Water evacuation	2	1.19%	\$0	0.00%
551 Assist police or other governmental agency	1	0.60%	\$0	0.00%
	<u>4</u>	<u>2.38%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				

GBVFD

Incident Type Report (Summary)

Alarm Date Between {03/01/2012} And
{03/31/2012}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call	1	0.60%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	0.60%	\$0	0.00%
710 Malicious, mischievous false call, Other	1	0.60%	\$0	0.00%
7151 Local alarm system, malicious false small child	1	0.60%	\$0	0.00%
721 Bomb scare - no bomb	1	0.60%	\$0	0.00%
733 Smoke detector activation due to malfunction	5	2.98%	\$0	0.00%
735 Alarm system sounded due to malfunction	22	13.10%	\$0	0.00%
740 Unintentional transmission of alarm, Other	2	1.19%	\$0	0.00%
743 Smoke detector activation, no fire - unintentional	1	3.57%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	1	0.60%	\$0	0.00%
7433 Smoke detector activation, no fire - shower steam	1	0.60%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	13	7.74%	\$0	0.00%
7451 Pull station pulled - unintentional	2	1.19%	\$0	0.00%
7452 Pull station bumped/struck - unintentional	2	1.19%	\$0	0.00%
	58	34.52%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	1	0.60%	\$0	0.00%
	1	0.60%	\$0	0.00%

Total Incident Count: 168

Total Est Loss:

\$561



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 March 2012

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult -102 Juvenile-13 Total = 115
Traffic citations	Moving - 182 Parking - 131 Total = 313
Accident Investigations	34
DUI Arrests	3
Total Incidents Investigated	855
Truck Inspection Detail	There were three (3) trucks stopped and inspected in the month of March. There was one (1) truck shut down and one (1) citation issued.

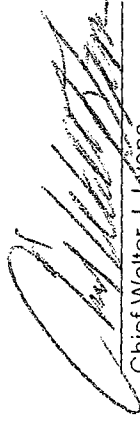
Greensburg Police Department - Comparison of Police and Financial Activities for March 2012

Police Activities	Last Year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2011	Total to Date 2012
Total Incidents Investigated	823	746	855	1,481	2,298	2,336
Adult Criminal Arrests	141	168	102	255	308	357
Juvenile Criminal Arrests	14	14	13	19	31	32
Total Criminal Arrests	155	182	115	274	339	389
Motor Vehicle Violations (Moving)	166	167	182	273	543	455
Motor Vehicle Violations (Parking)	179	178	131	307	429	438
Total Motor Vehicle Violations	345	345	313	580	972	893
Recovered Property	\$904.51	\$102.69	\$100.00	\$1,835.22	\$1,929.19	\$1,935.22
Total Traffic Accident-Fatalities	0	1	0	1	0	1
Total Traffic Accident-Injuries	6	8	1	11	15	12
Total Traffic Accidents	39	47	34	84	119	118
Tickets Issued	2,749	1,562	2,304	3,899	6,906	6,203
Tickets Courtesied	126	104	121	233	425	354
Meters Reported Out of Order	109	55	32	179	438	211
Parking Meter Fines	\$7,242.00	\$4,707.00	\$6,232.00	\$10,540.00	\$18,274.00	\$16,772.00
Other Parking Fines	\$9,905.00	\$6,651.00	\$7,073.00	\$11,869.00	\$24,130.00	\$18,942.00
Magistrate's Fines	\$8,222.06	\$6,318.50	\$7,944.79	\$11,288.52	\$22,901.86	\$19,233.31
Sub-Total Local Fines	\$25,369.06	\$17,676.50	\$21,249.79	\$33,697.52	\$65,305.86	\$54,947.31
Xerox Copy Fees	\$639.00	\$585.00	\$720.00	\$1,068.00	\$1,392.00	\$1,788.00
Boat Fees	\$100.00	\$100.00	\$0.00	\$175.00	\$100.00	\$175.00
Fingerprint Fees	\$80.00	\$60.00	\$90.00	\$120.00	\$240.00	\$210.00
Witness Fees	\$15.00	\$15.00	\$0.00	\$71.75	\$25.00	\$71.75
Dispatching Fees	\$500.00	\$0.00	\$0.00	\$500.00	\$500.00	\$500.00
Police/School Guard Reimbursements	\$2,500.00	\$6,119.49	\$2,795.80	\$9,120.65	\$22,928.91	\$11,916.45
Miscellaneous General Fund Income	\$10.00	\$20.00	\$20.00	\$161.00	\$55.00	\$181.00
Clerk of Courts - Fines & Restitution	\$1,635.44	\$407.66	\$1,811.74	\$1,005.17	\$3,877.55	\$2,816.91
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soliciting Permit Fees	\$930.00	\$0.00	\$50.00	\$0.00	\$930.00	\$50.00
Alarm Fees	\$0.00	\$0.00	\$0.00	\$275.00	\$125.00	\$275.00
Amusement License Fees	\$3,000.00	\$13,100.00	\$300.00	\$13,700.00	\$14,800.00	\$14,000.00
Miscellaneous PD Equipment Income	\$6,642.87	\$0.00	\$0.00	\$0.00	\$293,329.03	\$0.00
Meter Rental Fees	\$352.00	\$375.00	\$822.00	\$411.00	\$888.00	\$1,233.00
Permit Parking Fees	\$102.00	\$72.00	\$57.00	\$123.00	\$207.00	\$180.00
Sub-Total Local Fees/Court Fines	\$16,506.31	\$20,854.15	\$6,666.54	\$26,730.57	\$339,397.49	\$33,397.11
Total Money Collected	\$41,875.37	\$38,530.65	\$27,916.33	\$60,428.09	\$404,703.35	\$88,344.42

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

Scoflaws: 131 citations were issued for a total of \$1,965.00 in fines.
Amusement License: 3 licenses were issued.
Booted Vehicles: No vehicles were booted.
Warrants Served: 3
Moving Citations: 182

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


Chief Walter J. Lyons
Greensburg Police Department

WJL/abm