

**CITY COUNCIL MEETING
MINUTES
Monday, March 12, 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 Finrock, Councilman Eger, Councilwoman McCormick, Councilman DePasquale and Mayor Silvis. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Mary Perez, were also present.

*****PLEDGE OF ALLEGIANCE*****Councilman Eger

*****BIDS*****

Purchase of Ten (10) Golf Carts. Mayor Silvis, "These carts are in the current budget approved by Council."

Ms. Trout, "Advertised and accepted until 1:00 p.m. on March 6, 2012, two bids were received. The Golf Course Supervisor has reviewed the bids and has recommended that Council accept the low bid which was from G. C. Supply, Inc. in the amount of \$38,750."

<u>VENDOR</u>	<u>BID AMOUNT</u>	<u>BID BOND</u>
G. C. Supply, Inc., New Castle, PA	\$38,750	Yes
Nuttall Golf Cars, Inc., Sodus, NY	\$41,950	Disqualified-No

Mayor Silvis **MOVED** to approve the low bid from G. C. Supply, Inc., and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the bid.**

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

Judith Koveleskie, 50 McLaughlin Drive, Greensburg, PA. Ms. Koveleskie, "Now that we have a new administration in place I'd like to see you this year try and get some work done on some of our crosswalks around town and also to improve the signage. Excellent work was done last year down at the crosswalk by Triangle Tech; it's well-marked with clear signage. I think all major crosswalks should be done this way eventually. Three in particular that I think need to be looked at is the one at Main Street at Locust Valley Road; not only are the crosswalks faded but almost all the pavement markings are faded and it's very confusing. If you're not a driver that drives that intersection all the time and you were approaching from Old Salem Road to go down Locust Valley Road, there's no line in the middle anymore. So it's not clear where cars are supposed to go and sometimes people get a little too far over which makes it very difficult for people coming down south on Route 66 to make that left turn. That whole area needs to be addressed. Also, as my husband and I have requested many times before, we'd really like to see the 'walk' signals set so that when people push the button to get the 'walk' sign all traffic stops in all directions because it's really difficult to cross Main Street. It's an on-demand walk signal; it's not like downtown where you have 'walk' signals whether there are cars or pedestrians there or not. It's only when somebody actually wants to cross and pushes the button that the 'walk' signal goes on. So we'd really like to see that. Also, North Main Street at the Middle School; the crosswalks there are in pretty bad shape. They're mid-walk crosswalks where I understand children from Aquinas Academy cross in the middle of the day for classes at the Middle School. There was a little girl hit there a couple of years ago and especially when you're coming up the

hill from the north it's not real obvious that there is a crosswalk there, so I'd really like to see that crosswalk refreshed and also signs put up."

Mayor Silvis, "Excuse me, the signs we have on Main Street; we don't have them up in the School Zone?"

Ms. Koveleskie, "There's one. And that whole area Academy Hill Place and North Main Street; those crosswalks could stand to be refreshed, too. There's a lot of pedestrian traffic there with the museum, the synagogue, the church and the school. That whole area really needs some attention. The third one I'm mentioning is Maple Avenue at Second Street. People cross Maple Avenue there going to the Methodist Church. People cross to and from the YMCA and other businesses into that parking lot, and the crosswalks there are really faded. I'd really suggest that maybe at some point you do a drive around town. I know several years ago there was a walking tour that some of the former Council members took to make Greensburg a more 'walkable' City but I'm not sure anything ever happened with that. But there are a lot of crosswalks that are faded or nearly invisible and I think at some of the really busy corners you could consider adding more of the pedestrian signs as well. I know you can't do everything in one year but I heard at the last meeting you saved money this year and you're getting ahead on other work because we didn't have to salt so much snow, so set up a schedule maybe saying we'll do these this year and put money in the budget next year. It's mostly paint. I'm not asking for a huge amount of money, but I think we have to pay a little more attention to pedestrian safety and I know Councilwoman McCormick has been interested in this. Now that she's in charge of maintenance and you're in charge of public safety, Mayor Silvis, the two of you can work together to take care of this."

Mayor Silvis, "Well taken, because I travel Greensburg constantly and that Triangle Tech area is very dangerous when that lets out; even coming up around Sunset where they park is very dangerous, so we'll definitely look into that."

Councilwoman McCormick, "It's interesting she brought that up because I was going to talk to Rick tonight after the meeting about we voted to put additional equipment at the Spring Street playground and one of the things the residents did ask for were crosswalks. I don't know if you remember; from Grove Street across and from Spring Street across in both directions. If you go up there, it really is needed, so if we could also add that to the list to consider."

Jim Schuck, 618 State Street, Greensburg, PA. Mr. Schuck, "I guess I'm here tonight about noise. I'm inquiring as to whether we have any kind of noise ordinance. Our street deals with the Head Start School across from us. Lately there's been a couple guys playing the bass real loud and one day I went out; he was sitting in front of my house in his car, and he had it so loud that I walked up to his window and he was probably looking down at his cell phone, tapped on the window and he didn't hear me. I tapped on his windshield and door and he didn't hear me and then all at once he jumped when he saw me there. I asked him to turn the radio down and he spoke up saying it's not 11:00. I said I don't think that applies, but I don't know what noise ordinances we have. We deal with loud radios and idling trucks. This year the school buses are gasoline powered but in previous years....."

Mayor Silvis, "What street is that?"

Mr. Schuck, "State Street. In previous years the buses were diesel and they'd sit there idling so you had to listen to the idling of the diesel engine and it can get annoying. Trucks that deliver food to their kitchen had reefers that run. I already talked to Turner Dairy a couple of years ago, a guy had stopped and asked me if he could turn his reefer off, and he has a habit of staying there for like a half hour or so. That gets so annoying. Of course, there are motorcycles and all the other stuff, so I was wondering what kind of noise ordinance we have and if you don't have one that specifies; I've seen places where they actually specify diesel engines must be shut off, so if you don't have one, if you could consider working on one."

Mayor Silvis, "Definitely. Corner of Main and Otterman, I have a Jeep Grand Cherokee sitting there and it started to vibrate because a car beside me pulled up with exactly what you're talking about. I have a neighbor whose son lives there and I'm clear back in my den and my house vibrates from his car reverberator. So we'll definitely look into that."

Mr. Schuck, "That's all I have. Thank you."

*****APPROVAL OF LAST MONTH'S COUNCIL MINUTES***** Councilman Finfrock **MOVED** to approve the minutes from last month's Council Meeting, and Councilwoman McCormick **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 41st annual Laurel Hockey Tournament will be held at the Kirk S. Nevin Arena on the weekend dates of March 23-25 and March 30-April 1, 2012. Public sessions will be canceled during these times. This event is sponsored by the Westmoreland Hockey Association (WHA). More information about the tournament can be found on WHA's website at westmorelandhockey.com. Our ISI Group Lesson end of the season Ice Show will be held on Thursday, April 5th at 6:30 p.m. This is an opportunity for the students to show all the skills they've accomplished throughout the year. There will be an admission fee for the show; \$4 for adults and \$2 for children ages 4-17. This year's theme is 'South of the Border'. That concludes my report, Mr. Mayor."

Councilwoman McCormick, "With what appears to be an early end to winter and we hope that it is, the Street Department has been clearing overgrown tree branches from the alleys and right-of-ways, patching potholes already and sweeping streets. Because of the mild winter that we've experienced and the historically low amount of rock salt that has been ordered, we were notified by our salt supplier, American Rock Salt, that we still have an obligation of 445 tons of salt to be purchased to reach the 60% minimum of the 3,000 tons that we filed for. That's something that we're obligated to do."

Mayor Silvis, "Do we have room to place that salt?"

Councilwoman McCormick, "Well we went through it a lot two years ago and this year fortunately we didn't have to have it. We have only taken delivery of 1,355 tons to date. Tonight Council will be voting on the purchase of two dump body replacements. These dump bodies will be for the large 1994 GMC dump trucks used by the Street Department. These dump bodies were presently rusted and the floors are worn. We have deep depressions that do not allow for the materials being hauled away to be completely emptied out. These bodies were approved for in this year's budget and the cost being presented is the lowest cost offered for the two vendors that were contacted, both of which are COSTARS participants. That concludes my report, Mayor."

Councilman Finfrock, "Just two items tonight. On tonight's agenda there is a proposed lease agreement for the City's vacant retail space at 100 South Pennsylvania Avenue. Diane Nickoloff d/b/a Katwalk, LLC is eager to relocate to this location to expand her business and get better marketing from being in a highly, visible location. Katwalk originally opened for business last summer. The second item is that last month the Planning Department noted an increase in Transfer Tax. In fact the City took in \$26,319 compared to only \$5,957.42 in January and

\$3,069.36 in February of 2011. Zoning Classification letters, the document that all properties preparing to transfer are required to secure from the City for zoning and building code compliance are also up from \$545 last February to \$5,790 last month. This is a positive sign for the real estate market in the City of Greensburg and we hope it continues. That concludes the report."

Councilman DePasquale, "Revenues at this point are at 10% of budget after adjusting for our temporary inter-fund transfer. This is 2% higher than where we were at February 2011. Expenses are at 12% of budget and this is the same as where we were last year. So that concludes my report on a positive note."

*****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. **Easter Egg Hunt.** Ms. Trout, "The annual Easter Egg Hunt will be held this year on Saturday, April 7th at 1:00 p.m. at St. Clair Park for children up to 10 years old. We hope to have a great turnout this year and great weather for the event. The location has been moved from Mt. Odin Park to St. Clair Park so many residents will have the opportunity to walk to the event and hopefully there will be more available parking with the nearby parking lot."
Councilwoman McCormick, "The Relevant Community Church contacted me to ask if anybody wants to volunteer; they will be stuffing eggs. They're contributing 12,000 candy-filled eggs to our Easter Egg Hunt. I thought that was very generous and very kind of them, and I wanted to thank them."
Mayor Silvis, "I encourage all of you to attend and I apologize because I'll be in South Carolina. I have a daughter down there and that's over Easter."
- c. **March for Parks - Wayne Johnson Memorial Team.** Ms. Trout, "This will be our fourth year the City of Greensburg's Team, which was created in honor of Wayne Johnson, will participate in this 'March for Parks' event. Last year the Team collected \$1,205 in donations that benefitted the park. I encourage everyone who can get out to support this worthwhile community event to do it in honor of Wayne. You can join our Team by visiting the 'March for Parks' website or completing the paperwork downstairs."

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

Bill No. 2 – 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, we would like to remove this chapter of the Code book. Resolution No. 1177 on tonight's agenda will enact the Civil Service Rules and Regulations of the City of Greensburg. This is for Police Department hiring."

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

Bill No. 1 as Ordinance No. 2015 – AN ORDINANCE AMENDING SECTION C-80 ENTITLED, 'COMPETITIVE BIDS REQUIRED' UNDER ARTICLE XV ENTITLED, 'CONTRACTS' OF THE HOME RULE CHARTER OF THE CITY OF GREENSBURG, PENNSYLVANIA, INCREASING THE EXCESS LIMIT ON CONTRACTS REQUIRING COMPETITIVE BIDDING TO EIGHTEEN THOUSAND FIVE HUNDRED DOLLARS (\$18,500); ADDING AN ANNUAL INFLATIONARY ADJUSTMENT BASED ON A POSITIVE CHANGE IN THE CPI-U WITH A CAP OF 3% OF THE CURRENT THRESHOLD ON ANY ANNUAL INCREASE IN ACCORDANCE WITH ACT 91 OF 2011, AMENDING THE THIRD CLASS CITY CODE, THE ENABLING LEGISLATION FOR LOCAL GOVERNMENTS. Ms. Trout, "The adoption of Bill No. 1 as Ordinance No. 2015 effective January 1, 2012, amends our requirements for advertising and preparing bid documents by increasing the current bid threshold from \$10,000 to \$18,500." Councilman DePasquale **MOVED** to adopt Bill No. 1 as Ordinance No. 2015, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to adopt.**

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

Resolution No. 1176 – A RESOLUTION OF THE CITY OF GREENSBURG GRANTING AN INTER-MUNICIPAL LIQUOR LICENSE TRANSFER OF PENNSYLVANIA LIQUOR LICENSE R-3175 FROM LIGONIER TOWNSHIP, PA TO THE CITY OF GREENSBURG FOR USE AT PREMISES AT 409 COLLEGE AVENUE. Ms. Trout, "The inter-municipal license transfer is to 'That Other Place, LLC', a restaurant/tavern requested by Attorney Greg Nichols on behalf of his clients William Scalise and Ricky Lang. It's intended to go into that location as they disclosed at the public hearing that was held last Tuesday in Council Chambers." Councilwoman McCormick **MOVED** to enact Resolution No. 1176, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to enact Resolution No. 1176.**

Resolution No. 1177 – A RESOLUTION ADOPTING REVISED POLICE CIVIL SERVICE RULES AND REGULATIONS IN ACCORDANCE WITH SECTIONS 4401 THROUGH 4410 OF THE THIRD CLASS CITY CODE ENACTED BY THE GENERAL ASSEMBLY OF THE COMMONWEALTH OF PENNSYLVANIA SETTING FORTH RULES AND REGULATIONS FOR POLICE HIRINGS AND PROMOTIONS. Ms. Trout, "Enactment of the Resolution accepts the revised Civil Service Rules and Regulations for the City of Greensburg upon receipt of a recommendation from the Civil Service Board which convened on February 28, 2012 and at that time they gave it their blessing. This Resolution with the rules and regulations that are enacted here replaces technically what we were trying to do under introduction of eliminating that part out of our Ordinance."

Mayor Silvis **MOVED** to enact Resolution No. 1177, and Councilman DePasquale **SECONDED**.

Councilman DePasquale, "Are we okay that we're enacting this and we're not really getting rid of the old section until next month?"

Solicitor McArdle, "They could be done jointly but I don't see any problem doing it this way either."

No further discussion. **All voted unanimously to enact Resolution No. 1177.**

Resolution No. 1178 – A RESOLUTION DESIGNATING THE MAYOR AND/OR THE FISCAL DIRECTOR AS AUTHORIZED REPRESENTATIVES OF THE CITY OF GREENSBURG TO EXECUTE ON BEHALF OF THE CITY, ANY CONTRACTS, AGREEMENTS AND RELATED LEASE DOCUMENTATION FOR THE FINANCING OF GOLF CARTS FOR THE CITY'S RECREATION DEPARTMENT THROUGH PNC EQUIPMENT FINANCE, LLC. Ms. Trout, "This Resolution is here because later in the meeting we'll be asking for approval for the purchase of 10 golf carts. This was a budgeted item but in order to go through a lease process we need to enact the Resolution to do that." Councilman DePasquale **MOVED** to enact Resolution No. 1178, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to enact Resolution No. 1178.**

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

- a. **Resignation of Part-time Certified Telecommunicator.** Ms. Trout, "Council approval accepts the resignation of Amanda Aftanas from the position of part-time Certified Telecommunicator effective February 26, 2012." Councilman Finfrock **MOVED** to approve the resignation, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- b. **Hiring of Full-time Certified Telecommunicator.** Ms. Trout, "Recommended by the Chief of Police, Council approval accepts the promotion of Danyelle Meyers from part-time to full-time status effective immediately at the rate of \$15.52 per hour. Also, we're asking Council to waive her residency requirement but still pay the \$500 penalty for living outside City limits." Mayor Silvis, "Are we clear on that?" Councilman DePasquale, "She pays the penalty?" Mayor Silvis, "She will pay the \$500." Councilman DePasquale, "I just want to make sure that part was clear." Councilman DePasquale **MOVED** to approve the hiring, and Councilwoman McCormick **SECONDED**. No further discussion. **Councilman Finfrock voted no with the caveat that his negative vote is based on the residency requirement, not on Ms. Meyers, and all others voted unanimously to approve the hiring. (Motion carried 4-1.)**
- c. **Hiring of Part-time Certified Telecommunicator.** Ms. Trout, "Council approval accepts the hiring of Timothy Hallam in the part-time position at the rate of \$13.60 per hour on an as-needed basis. Tim has worked for us in this position before and we would like to welcome him back with your approval." Councilman Eger **MOVED** to approve the hiring, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- d. **Hiring of Public Works Department Laborer.** Ms. Trout, "Council approval accepts the hiring of Kenneth Vaslavsky in the Local 30 Teamsters Union position at the starting rate for a laborer of \$15.93 per hour. Ken has worked for us as a seasonal maintenance employee at Mt. Odin." Councilman DePasquale **MOVED** to approve the hiring, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- e. **Hiring of Seasonal Recreation Department Employees.** Ms. Trout, "At Mt. Odin, Cory Manley, Alex Bohince, Brian Gladora and Edward Collier are recommended by the Golf Course Superintendent to be hired as seasonal maintenance employees at a rate

of \$8.25 per hour. Also, Scott Hirst is recommended to be hired as a seasonal maintenance employee at Lynch Field; same rate."

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

- f. **Resignation from the Greater Greensburg Sewage Authority (GGSA).** Ms. Trout, "Council approval accepts the resignation of William Hawk from the GGSA effective March 1, 2012. Bill's been a member of the Authority for 22 years. We've appreciated his commitment and service to the City and we wish him well in the future." Councilman DePasquale **MOVED** to approve the resignation, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the resignation.**
- g. **Appointment to the Greater Greensburg Sewage Authority (GGSA).** Ms. Trout, "Council approval would appoint Daniel Fajt to serve the remainder of Bill Hawk's 5-year term on the Authority until December 31, 2012. He shall be paid \$200 a month. The opening on the Authority was announced on the City's website and Dan submitted a letter of interest. Dan brings several years of government experience with him, having served as Mayor and Controller for the City of Greensburg. He is a St. Vincent graduate who has worked in the accounting field since 1975. We appreciate his interest in this capacity." Councilman Finfrock **MOVED** to approve the appointment, and Councilman DePasquale **SECONDED**. Councilwoman McCormick, "Mayor, I have a proposal that I'd like the Council and yourself to take under consideration. I would like if there are any Board openings that we announce them publicly at our meeting and post them on the website for a month. I think if it's announced publicly at our meeting the newspaper may pick up on it and more people would be aware to look on the website to find out what it's about. A lot of people don't check the website on a daily basis and I'm one of them. I just want to explain that before we take the vote because that will be my reason for my vote." No further discussion. Roll call vote was taken. **Councilman Eger and Councilwoman McCormick voted no and all others voted unanimously to approve the appointment. (Motion carried 3-2.)** Mayor Silvis, "However what you said is a good idea." Solicitor McArdle, "I don't think they have anything in the Charter that requires it in this particular case." Councilwoman McCormick, "No, we don't. We didn't have anything about putting it on the website. I think that all came about after the Charter was ever instituted. But it's a policy that maybe you could take under consideration. This way if it is announced in the paper and somebody sees it, then they can go to the website and read more about it." Mayor Silvis, "Thank you."
- h. **Purchase of Two (2) 2013 Ford Interceptor 4-Door Sedans for the Police Department.** Mayor Silvis, "My understanding on this is we are eliminating four cars, replacing two cars and this is a budgeted item approved by Council in the budget." Ms. Trout, "Recommended by the Chief of Police who obtained quotes, Council approval is for the purchase of the police vehicles through COSTARS in the amount of \$25,555 each for a total price of \$51,110. This is from Kenny Ross." Mayor Silvis **MOVED** to approve the purchase, and Councilman DePasquale **SECONDED**. No further discussion. **All voted unanimously to approve.**

- i. **Software/Service Agreement between the City of Greensburg and Metro Alert Care.** Ms. Trout, "Council approval accepts the terms of the agreement which provides coverage for the Metro software program in the Police Department for the period of April 26, 2012 to April 25, 2013 in the amount of \$4,486, an increase of \$88 more than last year's price."
Councilman Finfrock **MOVED** to approve the agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- j. **Supplemental Engineering Agreement No. 125441-B for the NBIS Bridge Inspection and Inventory Program between the City of Greensburg and Gibson-Thomas Engineering Company, Inc.** Ms. Trout, "Council approval accepts the agreement that was authorized at last month's meeting by Resolution No. 1172 and approved for funding in a Reimbursement Agreement with Penn DOT. As authorized, the Supplemental Engineering Agreement between Gibson-Thomas and the City in the amount of \$23,133.02 of which the City's share is \$4,626.61 is now here for your approval. This is a Penn DOT process where we have to do the Reimbursement Agreement first and then the actual agreement between the City and the engineer."
Mayor Silvis, "We have the money?"
Ms. Perez, "Yes, it's from the Liquid Fuels Fund."
Councilman DePasquale **MOVED** to approve the agreement, and Councilwoman McCormick **SECONDED**. No further discussion. **All voted unanimously to approve.**
- k. **Purchase of Two (2) Replacement Dump Truck Beds for the Public Works Departments through COSTARS.** Mayor Silvis, "Again these are budgeted items."
Ms. Trout, "Council approval accepts the purchase of replacement dump beds for two (2) of the City's large dump trucks through COSTARS Contract 025-19 from U.S. Municipal Supply. The price also includes two (2) tailgate spreaders and two (2) tarp systems. The total cost is \$33,666 and was included in the 2012 budget to be paid from the Liquid Fuels Fund."
Councilman Eger **MOVED** to approve the purchase, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**
- l. **Purchase of Street Materials through COSTARS.** Ms. Trout, "Council approval authorizes the purchase of paving materials utilizing the COSTARS Contract for the 2012 paving season. State approved vendors include Hanson Aggregates, Derry Construction and Tresco Paving, and obviously we would go to the most cost effective one for the type of material that we need at that particular time and the one that has it available."
Councilman Finfrock **MOVED** to approve the purchase, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**
- m. **Lease Agreement for the Financing of Ten (10) Golf Carts between the City of Greensburg and PNC Equipment Finance, LLC.** Ms. Trout, "In conjunction with acceptance of the bid for the purchase of the golf carts and Resolution No. 1178 on tonight's agenda, Council approval authorizes the Fiscal Director and/or the Mayor to execute lease documentation on behalf of the City accepting the agreement for a 5-year lease in the amount of \$38,750 plus interest of \$8,404.88 at the rate of 4.15% with a \$1.00 buyout at the end of the lease period."
Councilman DePasquale **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**.

Ms. Perez, "Can I clarify something, Mayor? The interest is not \$8,404.88; that's the annual payment."

Mayor Silvis, "Thank you, because I was going to question that."

No further discussion. **All voted unanimously to approve the agreement.**

- n. **Retail Property Lease Agreement between the City of Greensburg and Diane Nickoloff d/b/a Katwalk, LLC.** Ms. Trout, "Council approval accepts the lease agreement for rental of the retail space at 100 South Pennsylvania Avenue for a two (2)-year lease period effective April 1, 2012 through March 31, 2014. Rent for the first six (6) months of the lease is set at \$789 per month and the remaining eighteen (18) months at \$989 per month. Two one (1)-year options for renewal are included in the lease with rental rates to be renegotiated in advance at that time."
Councilman DePasquale **MOVED** to approve the lease agreement, and Councilwoman McCormick **SECONDED**.
Councilwoman McCormick, "I'd like to say that it's nice to see that space occupied."
Councilman DePasquale, "And we wish her well."
Councilman Eger, "I would like to add that it was very good of the City to come up with this arrangement to help attract businesses; Barb, that was a good job."
Councilwoman McCormick, "Well, they're moving from Second Street over, but it's a much bigger location. What is she planning?"
Ms. Ciampini, "She's expanding to include women's clothing and shoes."
No further discussion. **All voted unanimously to approve the agreement.**
- o. **Authorization for the Mayor to Sign Off on Energy Purchase.** Ms. Trout, "Council approval will give the Mayor Signature authority to execute the purchase of electricity locking in rates now that would become effective June 2013. The purpose of this action is to take advantage of the attractive low energy costs for future savings on electric usage because the rate is so low now. My problem is every time we go shopping around this electric rate we always have to time it in accordance with the meeting as opposed to in accordance with when the market's down. So I'm asking if you will let us shop it around and whenever we come up with a really attractive rate to save us money we can lock it in. We're in a contract now until June 2013 and that's what prompted this action because the cost they sent me wasn't that good."
Councilman Eger **MOVED** to approve the authorization, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the authorization.**

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

Solicitor McArdle, "Could I comment for the benefit of Council and also Mr. Schuck to respond to his comments earlier tonight about a transient noise situation? The City already has a provision in the Code governing unseemly and boisterous noise in the context of disorderly conduct. So I think the transient situation Mr. Schuck addressed here is already covered in our Code and also the State Criminal Code has a disorderly conduct provision that would apply as well."

Mr. Schuck, "Does that cover diesel engines idling and cars idling?"

Solicitor McArdle, "Well, the Motor Vehicle Code, which is a State statute, governs noise of vehicles. The City can't control vehicles like that; that's already covered by the State."

Mr. Schuck, "Well, who controls it?"

Solicitor McArdle, "Well, it would be for the State or the police to enforce it."

Mr. Schuck, "So I would have to call the State Police rather than the City Police?"

Solicitor McArdle, "No, you could call the City Police; they would respond to that. The City doesn't have jurisdiction over the volume of noise of vehicles entering the City, for example, but the State already has a Code that governs that. The problem from the City's perspective, I don't mean to be too negative, is that how much noise is too much noise. So it's hard to enforce it, but it's worth a call to the police and let them handle it."

Mr. Schuck, "No limits on time? This guy kept bringing up that it wasn't 11:00 so I can make all the noise I want to."

Solicitor McArdle, "I don't know what he's talking about; maybe the Chief knows."

Chief Lyons, "There's no time limit. It could be 11:00 in the morning, 5:00 in the evening or midnight; there's no time limit."

Mr. Schuck, "Okay, thank you."

Solicitor McArdle, "To comment further, I think the situation Mr. Schuck is referring to, the transient situation, where it's noisy now but maybe not whenever somebody leaves the neighborhood, the other problem is what do you do with somebody who is noisy all the time like the neighbor with the rock band. Some municipalities have ordinances that limit noise by decibel levels which looks good on paper but in order to enforce them you have to measure the decibel levels which is easier said than done. It requires equipment, and conditions have to be right; they're almost unenforceable. For long-term noise situations the best remedy is a Civil Action for nuisance. From a criminal perspective it's very hard to prosecute those kinds of things."

Mr. Schuck, "I go out and talk to these people and try and sugarcoat it a little. I'm not aggressive and this one particular guy keeps doing this. He's done it two or three times now and this last time I believe I had called George Seranko and talked to him and he said he'd have somebody come out, but I hate to bring the police out there when there's kids across the street at Head Start. Each year I go through this because it's a new bunch of parents and then they've also eliminated the school buses so there's a lot more parents dropping their kids off. They have drop-off periods 8:00-11:00 and pickup times; it's all day long with doors slamming and radios playing and now the weather's going to get nice and we'll have more noise. I already have a guy doing 'burn out' on his motorcycle while another guy on another motorcycle is watching. That kind of stuff, and each year you have to train a new bunch of people; a new bunch of parents come in."

Solicitor McArdle, "Well as far as the City Code goes the remedy is already in the books. We can't do any more about that. I would recommend call the police."

Mr. Schuck, "When I drive through the Lowe's plaza they have a sign right there that says 'Diesel Engines No Idling Longer Than Five Minutes' or something like that. Hempfield Township passed that; it's right in the parking lot on a sign as you come in telling you not to idle your diesel engines."

Solicitor McArdle, "You're referring to private property? Any private owner can govern their own property."

Mr. Schuck, "Just one of many problems I deal with on a daily basis from this school because of...."

Solicitor McArdle, "You may want to talk to your Counsel about a private action against the school; I don't know whether you do or don't have one."

Mr. Schuck, "I already contacted Tay Waltenbaugh about it and he suggested switching around parking to make more room in their parking lot for the parents, but there's very limited space there and since they eliminated the bus you have a lot more parents. So there are a number of issues there; the noise with this guy that keeps playing his loud music and it gets to the point that it vibrates your windows."

Mayor Silvis, "That's not your neighbor, is it? He doesn't live right there?"

Mr. Schuck, "No, he comes and waits to pick up his child."

Chief Lyons, "Call us when it happens; we'll respond and take care of it."

Mr. Schuck, "Maybe the school could have a letter sent to the parents. Each year they have an orientation and me and a neighbor went over; a car was actually parked up against my bumper. We have permit parking so they're not supposed to park there. They said they would tell them all about the parking but every year it's the same thing. I don't know what the solution is, but thank you."

*****ADJOURNMENT***** Councilman DePasquale **MOVED** to adjourn the meeting.

SECONDED: Councilwoman McCormick. Unanimously all voted in favor to **adjourn**.

RESPECTFULLY SUBMITTED:

A handwritten signature in cursive script that reads "Susan M. Trout".

Susan M. Trout, City Administrator

ame

MARCH BILL LIST - 2012

GENERAL FUND

DEPARTMENT 1	\$	7,650.70
DEPARTMENT 2	\$	11,874.48
DEPARTMENT 3	\$	7,232.89
DEPARTMENT 4	\$	18,878.64
DEPARTMENT 5	\$	18,164.36
TOTAL	\$	63,801.07

MOTOR TAX FUND	\$	10,981.49
FIRE CAPITAL EQUIPMENT FUND	\$	1,002.48
POLICE EQUIPMENT FUND	\$	7,208.10
PARKING REVENUE FUND	\$	1,756.25
HUTCHINSON PARKING GARAGE FUND	\$	7,019.69
ST. CLAIR PARK FUND	\$	30.85
SUBTOTAL OF ALL OTHER FUNDS	\$	27,998.86
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	91,799.93

REVENUES	BUDGET 2012	BUDGET 2011	JANUARY 2012	FEBRUARY 2012	TOTAL 2012	TOTAL 2011	% of Budget	% from 2011
CHARGES FOR SERVICES								
Cable Franchise	250,000.00	230,000.00	64,000.63	0.00	64,000.63	61,520.88	26%	27%
Greenburg Recreation	145,052.00	135,000.00	4,467.79	23,584.46	28,052.27	17,770.31	19%	13%
Mt. Olin Golf Course	390,350.00	404,125.00	1,077.00	825.00	1,902.00	1,625.00	0%	0%
Newlin Arena Ice Rink	358,325.00	334,608.00	57,028.77	50,522.08	107,550.85	120,884.32	30%	36%
Mt. Olin - Reservations	12,750.00	13,050.00	0.00	4,050.00	4,050.00	5,950.00	33%	46%
Veterans Memorial Pool Revenues	99,210.00	93,130.00	197.02	0.00	197.02	225.00	0%	0%
Concession Leases	11,000.00	11,000.00	416.67	416.67	833.34	833.34	8%	8%
Police Wage Reimbursement	60,000.00	50,000.00	3,001.16	6,119.49	9,120.65	20,428.91	15%	41%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	13,335.34	13,335.34	17%	17%
Site Plan and Hearing Fees	15,050.00	16,555.00	2,875.00	5,790.00	8,665.00	1,905.00	58%	12%
Subtotal Charges for Services	1,421,737.00	1,367,468.00	139,731.71	97,975.39	237,707.10	244,478.10	17%	18%
FINES / FORFEITS								
Lien Letter	4,000.00	4,700.00	760.00	560.00	1,320.00	600.00	33%	13%
Police Fines	265,801.00	275,275.00	16,336.77	18,456.50	35,293.27	40,904.80	13%	15%
Clerk of Courts Fines and Restitution	14,000.00	14,000.00	59.51	407.66	1,005.17	2,242.11	7%	16%
Subtotal Fines / Forfeits	283,801.00	293,975.00	18,194.28	19,424.16	37,618.44	43,746.91	13%	15%
INTERGOVERNMENTAL								
Beverage Licenses	9,000.00	7,800.00	0.00	50.00	50.00	300.00	1%	4%
Miscellaneous Grant Revenue	28,500.00	19,071.00	12,839.63	14,709.00	27,548.63	0.00	97%	0%
Foreign Fire Insurance	87,000.00	82,000.00	0.00	0.00	0.00	0.00	0%	0%
Pension	365,000.00	356,000.00	0.00	0.00	0.00	0.00	0%	0%
PURTA	9,800.00	9,000.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	13,000.00	13,000.00	0.00	0.00	0.00	0.00	0%	0%
Treasurers Office - County	17,500.00	12,000.00	228.60	0.00	228.60	457.52	1%	3%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0%	0%
Parking Revenue Transfer	850,000.00	850,000.00	0.00	0.00	0.00	0.00	0%	0%
Transfers In	900,000.00	1,030,000.00	900,000.00	0.00	900,000.00	1,000,000.00	100%	97%
Dispatch Fees	14,500.00	11,700.00	500.00	0.00	500.00	0.00	3%	0%
Subtotal Intergovernmental	2,306,300.00	2,407,671.00	913,566.43	14,759.00	928,327.43	1,000,757.52	40%	42%
INTEREST	2,200.00	3,700.00	3.18	0.00	3.18	359.29	0%	10%
LICENSES/ PERMITS								
Building Permits	25,000.00	20,000.00	844.50	1,879.38	2,723.88	2,615.64	11%	13%
Miscellaneous Licenses	34,850.00	28,300.00	5,028.00	4,453.00	9,481.00	8,560.00	27%	30%
Plumbing Permits	6,500.00	7,000.00	1,585.00	1,205.00	2,800.00	3,280.00	43%	47%
Street Opening	40,000.00	40,000.00	9,900.00	6,400.00	10,540.00	10,200.00	26%	26%
Subtotal Licenses / Permits	106,350.00	95,300.00	17,367.50	8,177.38	25,544.88	24,655.64	24%	26%
MISCELLANEOUS								
Hospitalization Refunds	16,000.00	19,195.20	1,061.35	2,108.35	3,169.70	2,349.39	20%	12%
Other Income/Reimbursements	100,660.00	85,000.00	26,130.38	1,286.63	27,417.01	2,040.40	27%	2%
Other Insurance Refunds	5,525.00	4,000.00	0.00	1,000.00	1,000.00	0.00	18%	0%
Sale of Property and Equipment	10,000.00	600.00	0.00	0.00	0.00	1,200.00	0%	200%
Telephone Refund	50.00	100.00	20.47	34.61	55.08	23.23	110%	23%
Subtotal Miscellaneous	132,235.00	108,895.20	27,212.20	4,429.59	31,641.79	5,613.02	24%	5%
TAXES								
Business Privilege Tax	400,000.00	420,000.00	20,487.48	74,961.90	95,449.38	1,809.29	24%	0%
Current Property Tax	2,155,205.00	2,254,354.00	17,294.37	0.00	17,294.37	33,811.41	1%	1%
Penalties on Real Estate Taxes	11,000.00	9,000.00	1,546.67	0.00	1,546.67	3,361.05	14%	37%
County Tax Claim Bureau	125,000.00	125,000.00	0.00	0.00	0.00	0.00	0%	0%
Earned Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	144,403.11	230,502.17	374,905.28	283,142.15	14%	11%
Local Services Tax (EMS/OPT)	500,000.00	500,000.00	20,651.80	72,196.03	92,848.83	92,792.64	19%	19%
Real Estate Transfer (Deed Transfer)	100,000.00	105,000.00	6,338.26	5,957.42	12,295.68	11,551.25	12%	11%
Subtotal Taxes	5,966,205.00	6,088,564.00	210,721.69	383,619.52	594,341.21	426,467.79	10%	7%
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance	800,000.00	550,000.00	800,000.00	0.00	800,000.00	550,000.00	100%	100%
TOTAL REVENUES	11,018,828.00	10,915,573.20	2,126,796.99	528,385.04	2,655,184.03	2,296,078.27	10%	8%

Revenues:

Are at 10 percent of budget after adjusting for the interfund transfer. This is 2 percent higher than revenues at February 2011.

Expenses:

Are at 12 percent of budget. This is the same as last year.



City of Greensburg

CODE ENFORCEMENT, PLANNING& ZONING REPORT FOR FEBRUARY 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	\$1,879.38	8	\$459.20	4
		Fire Code Permits	\$90.00	2	\$90.00	2
		Health Permits	\$600.00	10	\$490.00	14
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$1,205.00	23	\$1,280.00	20
		Plumbers License Renewal				
		UCC Permit	\$8.00	2	\$8.00	2
		TOTAL	\$3,782.38	45	\$2,327.20	42

[illegible]

Signature

Date _____

3/11/2012

GBVFD

Incident Type Report (Summary)

Alarm Date Between {02/01/2012} And
{02/29/2012}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	2	1.49%	\$0	0.00%
1001 Odor of smoke	2	1.49%	\$0	0.00%
111 Building fire	3	2.24%	\$0	0.00%
1122 Fires in structures confined to an OVEN	3	2.24%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL FIX		0.75%	\$0	0.00%
113 Cooking fire, confined to container	13	9.70%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	1	0.75%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	1	0.75%	\$0	0.00%
	<u>26</u>	<u>19.40%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	9	6.72%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	6	4.48%	\$0	0.00%
3112 Medical assist EMS crew lifting	2	1.49%	\$0	0.00%
322 Motor vehicle accident with injuries	5	3.73%	\$0	0.00%
3221 Vehicle accident no injuries	1	0.75%	\$0	0.00%
3222 Vehicle accident unknown injuries	15	11.19%	\$0	0.00%
341 Search for person on land	1	0.75%	\$0	0.00%
	<u>39</u>	<u>29.10%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.75%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.75%	\$0	0.00%
424 Carbon monoxide incident	2	1.49%	\$0	0.00%
444 Power line down	5	3.73%	\$0	0.00%
	<u>9</u>	<u>6.72%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
520 Water problem, Other	1	0.75%	\$0	0.00%
521 Water evacuation	2	1.49%	\$0	0.00%
5311 Smoke or odor investigation	3	2.24%	\$0	0.00%
5501 Public service assistance, tree down	1	0.75%	\$0	0.00%
553 Public service	1	0.75%	\$0	0.00%
	<u>8</u>	<u>5.97%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
700 False alarm or false call, Other	2	1.49%	\$0	0.00%
733 Smoke detector activation due to malfunction	9	6.72%	\$0	0.00%

GBVFD

Incident Type Report (Summary)

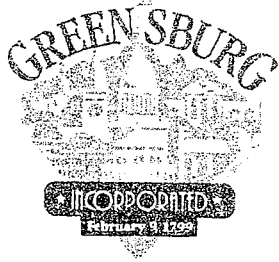
Alarm Date Between {02/01/2012} And
{02/29/2012}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
7433 Smoke detector activation, no fire - shower steam		1.49%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	4	2.99%	\$0	0.00%
744 Detector activation, no fire - unintentional	1	0.75%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	9	6.72%	\$0	0.00%
	51	38.06%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	1	0.75%	\$0	0.00%
	1	0.75%	\$0	0.00%

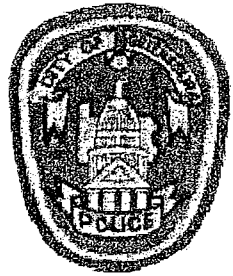
Total Incident Count: 134

Total Est Loss:

\$0



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



Press Release

FOR IMMEDIATE RELEASE

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

Activity Report for the Month of February 2012

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 168 Juvenile- 14 Total = 182
Traffic citations	Moving – 167 Parking – 178 Total = 345
Accident Investigations	47
DUI Arrests	3
Total Incidents Investigated	746
Truck Inspection Detail	There were no trucks stopped and inspected in the month of February.

Greensburg Police Department - Comparison of Police and Financial Activities for February 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	752	735	746	735	1,475	1,481
Adult Criminal Arrests	110	87	168	87	167	255
Juvenile Criminal Arrests	12	5	14	5	17	19
Total Criminal Arrests	122	92	182	92	184	274
Motor Vehicle Violations (Moving)	251	106	167	106	377	273
Motor Vehicle Violations (Parking)	150	129	178	129	250	307
Total Motor Vehicle Violations	401	235	345	235	627	580
Recovered Property	\$506.46	\$1,732.53	\$102.69	\$1,732.53	\$1,024.68	\$1,835.22
Total Traffic Accident-Fatalities	0	0	1	0	0	1
Total Traffic Accident-Injuries	7	3	8	3	9	11
Total Traffic Accidents	36	37	47	37	80	84
Tickets Issued	1,938	2,337	1,562	2,337	4,157	3,899
Tickets Courtesied	188	129	104	129	299	233
Meters Reported Out of Order	188	124	55	124	329	179
Parking Meter Fines	\$5,361.00	\$5,833.00	\$4,707.00	\$5,833.00	\$11,032.00	\$10,540.00
Other Parking Fines	\$7,715.00	\$5,218.00	\$6,651.00	\$5,218.00	\$14,225.00	\$11,869.00
Magistrate's Fines	\$7,624.10	\$4,970.02	\$6,318.50	\$4,970.02	\$14,679.80	\$11,288.52
Sub-Total Local Fines	\$20,700.10	\$16,021.02	\$17,676.50	\$16,021.02	\$39,936.80	\$33,697.52
Xerox Copy Fees	\$399.00	\$483.00	\$585.00	\$483.00	\$753.00	\$1,068.00
Boat Fees	\$0.00	\$75.00	\$100.00	\$75.00	\$0.00	\$175.00
Fingerprint Fees	\$110.00	\$60.00	\$60.00	\$60.00	\$160.00	\$120.00
Witness Fees	\$10.00	\$56.75	\$15.00	\$56.75	\$10.00	\$71.75
Dispatching Fees	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00
Police/School Guard Reimbursements	\$11,949.55	\$3,001.16	\$6,119.49	\$3,001.16	\$20,428.91	\$9,120.65
Miscellaneous General Fund Income	\$45.00	\$141.00	\$20.00	\$141.00	\$45.00	\$161.00
Clerk of Courts - Fines & Restitution	\$1,722.95	\$597.51	\$407.66	\$597.51	\$2,242.11	\$1,005.17
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soliciting Permit Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Alarm Fees	\$0.00	\$275.00	\$0.00	\$275.00	\$125.00	\$275.00
Amusement License Fees	\$3,600.00	\$600.00	\$13,100.00	\$600.00	\$11,800.00	\$13,700.00
Miscellaneous PD Equipment Income	\$8,096.67	\$0.00	\$0.00	\$0.00	\$286,686.16	\$0.00
Meter Rental Fees	\$246.00	\$36.00	\$375.00	\$36.00	\$536.00	\$411.00
Permit Parking Fees	\$63.00	\$51.00	\$72.00	\$51.00	\$105.00	\$123.00
Sub-Total Local Fees/Court Fines	\$26,242.17	\$5,876.42	\$20,854.15	\$5,876.42	\$322,891.18	\$26,730.57
Total Money Collected	\$46,942.27	\$21,897.44	\$38,530.65	\$21,897.44	\$362,827.98	\$60,428.09

To:
From:
Re:

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


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

116 citations were issued for a total of \$1,740.00 in fines.
131 licenses were issued.
1 vehicle was booted.
2 warrants were served.
167 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