

**CITY COUNCIL MEETING  
MINUTES  
Monday, January 9, 2012  
7:00 p.m.**

Mayor Silvis called the meeting to order at 7:00 p.m. City Administrator, Susan Trout, took roll call with the following members present: Councilman Finfrock, Councilman Eger, Councilwoman McCormick, Councilman DePasquale and Mayor Silvis. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Mary Perez, were also present.

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

**\*\*\*COMMENTS/BUSINESS FROM THE FLOOR\*\*\*** For the record, no one approached the podium to offer any comments/business from the floor.

**\*\*\*APPROVAL OF LAST MONTH'S COUNCIL MINUTES\*\*\*** Councilman DePasquale **MOVED** to approve the minutes from last month's Council Meetings, and Councilman Eger **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 will be taking pavilion reservations for Mt. Odin Park and Lynch Field at the Recreation Office on Tuesday, February 7<sup>th</sup> starting at 8:00 a.m. This is done on a 'first-come, first-serve' basis, and the doors to the lobby of the arena will be open at 6:30 a.m. The fee must be paid in full upon reservation. The Greensburg resident fee is \$125; the non-resident fee is \$150 for the Heather Lund and Robert Bell pavilions located in Mt. Odin Park. The Megan Smith pavilion rentals are taken only at the Mt. Odin Pro Shop. You can call the Pro Shop at 724-834-2640 for rental availability in April. The Kaufman and Kallaugher pavilions at Lynch Field are \$75 for Greensburg residents and \$100 for non-residents. You can call the Recreation Office at 724-834-4880 for more details. The Mt. Odin Golf Course and Pro Shop are now closed until March 1<sup>st</sup>. Anyone wanting information or who would like to purchase a 2012 Season Pass before March 1<sup>st</sup> should contact the Recreation Office. That's my report."

**Councilwoman McCormick**, "Good evening. The first order of rock salt for this season was placed last Tuesday. A total of 450 tons was ordered. The salt storage building is now full with approximately 800 tons stockpiled. I hope we don't have to use that this year. This is only the second time in the past 15 years that the initial order for salt was placed in the month of January. Normally this would occur in December and in a few instances the first orders were placed as early as November. As the weather continues to remain fair we have a crew assigned to patch potholes using 'cold method' asphalt. This operation will continue throughout the winter as weather permits. The Street Department continues to collect discarded Christmas trees. Residents who had live trees and would like to have them picked up are asked to place them at the property line and call the Public Works Building at 724-838-4344."

**Councilman Finfrook**, "Thank you, Mayor. The 2011 year end had the following achievements for the City of Greensburg as it relates to the Planning Department and the City's partnership with the Greensburg Community Development Corporation (GCDC). As of December 31, 2011 a total of 125 beds exist in the City's downtown for undergraduate and graduate students. Seventeen of those beds were created in 2011. The students are the residents and the key we need to make our downtown an active area after 5:00 p.m. A total of five commercial properties sold in 2011 with a total value of property transfers equal to \$1.3 million. Nine downtown businesses and properties: Salon Diva; 113 South Pennsylvania Avenue; Oliver's Pourhouse; 121 North Main Street; Mr. Toad's; 135 West Pittsburgh Street; Bella Boutique; Herbs to Your Health; and The Chocolate Shoppe completed façade renovation projects in 2011 utilizing the State's Main Street Program matched with private dollars. For every \$1 spent of grant money \$1.56 was spent of private dollars. Peoples Natural Gas invested \$740,000 to replace the unsafe, cast iron piping in our downtown and the company estimates another \$3.4 million in infrastructure improvements to the gas lines in our City in 2012. The Municipal Authority of Westmoreland County (MAWC) completed their waterline replacement project for 2011 on West Otterman Street at a cost of \$1.3 million and in 2012 the MAWC will finish the West Otterman corridor at a cost of \$2.7 million. While we realize both of these utility projects have essentially destroyed the City streets, it is an important project for the City's future development and more important for the safety of our residents. We are hopeful that the streetscape will return to a smooth, beautiful surface during this construction season. While two of our downtown retail stores closed in 2011 the opening of nine new businesses: Ace Hardware; Katwalk; The Cupcake Shoppe; Charlies; Western PA Gas Leasing Consultants; Mr. Toad's; Tremba and Jelly, LLC; The Karat School; and TJZ Creations; and the relocation of four businesses have kept the downtown vacancy rate low in 2011. The GCDC still has a list of 28 businesses seeking leases. Ten businesses are seeking properties to purchase and 12 commercial property investors are looking to buy commercial property in our City. Seven investors are looking to build a new commercial building in our City in 2012. The year 2012 is looking to be a busy year in the City of Greensburg; the new Auto Zone will be built on East Pittsburgh Street; The Laurel Ballet at 813 Highland Avenue and Total Restoration at 642 Mt. Pleasant Street will be completing their parking lot projects; The First Evangelical Lutheran Church will continue construction of the 'green space' park on South Main Street to complete their campus improvements; The Elliott Federal Credit Union may start their building project on North Main Street; and The Dollar Tree will open at 660 East Pittsburgh Street just to name a few. The year 2012 is going to be a good year for the City of Greensburg. Stay tuned for more development, revitalization and business news. This concludes my report. "

**Councilman DePasquale**, "At this point it looks like with the last couple of I's being dotted and T's crossed I'm happy to report that revenues look like they finished the year at 109% of budget after adjusting for the temporary inter-fund transfer. That was 6% higher than revenues were at December 2010. Expenses look like they're going to be at 94% of budget after adjusting for the temporary inter-fund transfer. That's 2% lower than last year. That concludes my report."

### \*\*\*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, "When you look at our Fire Department and Police Department, certainly, those numbers, I think, are high; very, very involved. I also have a calendar of our meetings. This will

be published in the newspaper and it shows our regular Council Meetings and our Agenda Meetings that are open to the public.”

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

**BILL NO. 13 – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING CHAPTER 249, ENTITLED ‘VEHICLES AND TRAFFIC’ OF ORDINANCE NO. 1647.** Ms. Trout, “Adoption of Bill No. 13 as Ordinance No. 2014 accepts the removal of ‘Permit Parking’ designation from the 200 block of Painter Avenue amending §249-76; corrects the schedules of streets listed under §249-70, ‘Parking Prohibited at All Times’ in areas around the hospital that have changed due to new developments; and amends §249-71, the schedule for ‘Parking Prohibited Certain Hours’ to allow alternate parking for residents on Pennsylvania Avenue between Third and Fourth Streets between the hours of 4:00-6:00 a.m. for street sweeper access by designating days for both sides of the street so that one side is always left open for parking of vehicles. In addition to this amendment to the schedule under this section, its provisions as set forth under §249-22 for street sweeper access are also mandated to reflect the months when street sweeping is conducted which is April 1<sup>st</sup> to November 1<sup>st</sup> to free up parking during the rest of the year for downtown residents. That is the list of changes that is up for adoption, Mayor.” Councilwoman McCormick **MOVED** to adopt Bill No. 13 as Ordinance No. 2014, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 13 as Ordinance No. 2014.**

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

**RESOLUTION NO. 1169 – A RESOLUTION OF THE CITY OF GREENSBURG, PENNSYLVANIA DESIGNATING GIBSON-THOMAS ENGINEERING COMPANY, INC., AS THE CONSULTING ENGINEERING FIRM OF THE CITY OF GREENSBURG.** Ms. Trout, “This is something we do annually for the Pennsylvania Department of Transportation (Penn DOT) designating our consulting engineer.” Councilman Finrock **MOVED** to enact Resolution No. 1169, and Councilman DePasquale **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

**RESOLUTION NO. 1170 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, DESIGNATING VOTING DELEGATES TO REPRESENT THE CITY OF GREENSBURG ON THE WESTMORELAND COUNTY TAX COLLECTION COMMITTEE (WCTCC).** Ms. Trout, “The enactment of Resolution No. 1170 reappoints Mary Perez as the Primary Voting Delegate; Susan Trout as the First Alternate Voting Delegate; and Councilman Robert DePasquale as the Second Alternate Voting Delegate for the year 2012. These are the same delegates that have been in place.” Councilman Eger **MOVED** to enact Resolution No. 1170, and Councilwoman McCormick **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

**RESOLUTION NO. 1171 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, COMMONWEALTH OF PENNSYLVANIA, DESIGNATING SIGNATURE AUTHORITY FOR THE MAYOR TO SIGN AND THE CITY ADMINISTRATOR TO ATTEST TO HIS SIGNATURE A SUPPLEMENTAL REIMBURSEMENT AGREEMENT FOR THE LAIRD STREET BRIDGE REPLACEMENT PROJECT BETWEEN THE CITY OF GREENSBURG AND THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION (PENN DOT).** Ms. Trout, “Enactment of the

Resolution accepts the revised cost sharing breakdown figures on Supplemental Exhibit A2 for the project in which the design costs are increased from \$171,000 to \$205,300 which increases our 5% portion of the cost breakdown by an estimated \$1,715. Again this bridge is being funded 80% and 15% by the Federal and State and 5% is our cost."

Councilman DePasquale **MOVED** to enact Resolution No. 1171, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

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

- a. **Hiring of Ice Skating Coach.** Ms. Trout, "Upon recommendation of the Rink Manager, Council approval accepts the hiring of Brooke Leechalk as a Skating Coach at a rate of \$10 per hour effective immediately."  
Councilman Eger **MOVED** to approve the hiring, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- b. **Letter of Resignation from the Greensburg Hempfield Area Library Board.** Ms. Trout, "Council approval accepts the letter of resignation from Councilman Randy Finfrock from his appointment to the Library Board effective immediately due to a conflict with his present work schedule."  
Councilman DePasquale **MOVED** to approve the letter of resignation, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve.**
- c. **Appointment to the Greensburg Hempfield Area Library Board.** Ms. Trout, "Council approval accepts the appointment of Councilwoman Kathleen McCormick to fill the remainder of Councilman Finfrock's term on the Library Board until March 12, 2013."  
Councilman Finfrock **MOVED** to approve the appointment, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the appointment.**
- d. **Reappointments to the Zoning Hearing Board.** Ms. Trout, "Council approval accepts the reappointments to the 3-year terms on the Board of Mary Clymer and Patsy Iapalucci until December 31, 2014. Both have indicated that they want to serve."  
Councilman DePasquale **MOVED** to approve the reappointments, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- e. **Service/Maintenance Agreement between the City of Greensburg and CCA Solutions.** Ms. Trout, "Council approval renews the 1-year agreement for the period of January 29, 2012 until January 28, 2013 for the Toshiba copier located at Kirk S. Nevin Arena in the amount of .013 cents per copy for an approximate increase of \$43.58 over last year's rate."  
Councilman Finfrock **MOVED** to approve the agreement, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- f. **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 Gateway District: Bill McKeever is the applicant for a new front door and façade improvements for property owned by William McKeever/BMO, Inc. at 415 South Main Street; and Jimmy Davis is the applicant for new signs for the Dollar Tree owned by Jimmy and Marilyn Davis/M&J Partners at 660 East Pittsburgh Street."

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

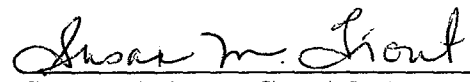
- g. **Supplemental Reimbursement Agreement (M125416000B) Between the City of Greensburg and Penn DOT for the Laird Street Bridge Replacement Project.** Ms. Trout, "Council approval accepts the agreement and the revised cost sharing breakdown as was explained in conjunction with Resolution No. 1171."  
Councilman DePasquale **MOVED** to approve the agreement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**

- h. **Authorization for the City to Order Rock Salt through the COSTARS State Piggyback Program for the 2012-2013 Winter Season.** Ms. Trout, "Council approval authorizes the Fiscal Director on the City's behalf to secure the intent to participate online for the order of salt through the COSTARS program. We've been utilizing this COSTARS program for purchasing rock salt for at least three or four years."  
Councilman DePasquale, "And those are the correct dates; we're indicating now we're going to participate next year?"  
Ms. Trout, "Yes, it's our intent for next year's program."  
Ms. Perez, "We have to do that prior to March 15<sup>th</sup>."  
Councilwoman McCormick **MOVED** to approve the authorization, and Councilman Eger **SECONDED**. No further discussion. **All voted unanimously to approve.**

**\*\*\*RECOGNITION OF BOY SCOUTS\*\*\*** Mayor Silvis asked the Boy Scouts in attendance to stand and be recognized and addressed them as follows, "I was a Cub Scout; a Boy Scout; and an Explorer Scout; and today I had to do the eulogy for my Scoutmaster who passed away. When I go back to those days and think what we did as scouts, the camping we did, the hiking we did, the relationship we had with one another, I am so glad to see you here. I imagine you're working on your Merit Badge and thank you very, very much for coming and I hope you got something out of this meeting. Thank you."

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

**RESPECTFULLY SUBMITTED:**

  
Susan M. Trout, City Administrator

ame

## JANUARY BILL LIST - 2012

### GENERAL FUND

DEPARTMENT 1	\$	21,488.15
DEPARTMENT 2	\$	11,210.48
DEPARTMENT 3	\$	5,803.97
DEPARTMENT 4	\$	30,451.39
DEPARTMENT 5	\$	12,918.15
<b>TOTAL</b>	<b>\$</b>	<b>81,872.14</b>

<b>FIRE CAPITAL EQUIPMENT FUND</b>	<b>\$</b>	<b>8,795.11</b>
<b>PARKING REVENUE FUND</b>	<b>\$</b>	<b>1,381.44</b>
<b>HUTCHINSON PARKING GARAGE FUND</b>	<b>\$</b>	<b>810.00</b>
<b>COMMUNITY DAYS FUND</b>	<b>\$</b>	<b>13,375.00</b>
<b>ST.CLAIR PARK FUND</b>	<b>\$</b>	<b>360.00</b>
<b>SUBTOTAL OF ALL OTHER FUNDS</b>	<b>\$</b>	<b>24,721.55</b>
<b>TOTAL OF GENERAL AND ALL OTHER FUNDS</b>	<b>\$</b>	<b>106,593.69</b>

Revenues:

Are at 109 percent  
of budget after  
adjusting for the  
interfund transfer.  
This is 6 percent  
higher than  
revenues at  
December 2010.



Expenses:

Are at 94 percent  
of budget after  
adjusting for the  
interfund transfer.  
This is 2 percent  
lower than last  
year.



	BUDGET 2011	BUDGET 2010	OCTOBER 2011	NOVEMBER 2011	DECEMBER 2011	TOTAL 2011	TOTAL 2010	% of Budget	% from 2010
<b>ARGES FOR SERVICES</b>									
le Franchise	230,000.00	221,000.00	61,880.49	0.00	0.00	248,295.88	225,577.35	108%	102%
enaburg Recreation	135,000.00	142,020.00	4,252.38	3,942.37	5,870.70	140,277.99	145,074.93	104%	102%
Odin - Golf	404,125.00	435,925.00	12,621.00	5,689.00	3,113.00	369,325.15	407,002.58	91%	93%
in Arena Ice Rink	334,608.00	321,410.00	45,558.13	46,504.06	45,364.18	369,873.18	349,090.60	107%	109%
Odin - Reservations	13,050.00	13,850.00	0.00	0.00	0.00	12,650.00	13,825.00	97%	100%
rans Memorial Pool Revenues	93,130.00	96,630.00	229.34	0.00	0.00	100,912.87	95,093.89	108%	98%
cession Leases	11,000.00	11,000.00	1,083.34	1,083.34	1,083.34	11,000.07	13,355.69	100%	121%
ce Wage Reimbursement	50,000.00	47,000.00	5,086.30	5,713.04	4,058.33	65,375.29	54,393.51	131%	118%
itation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	80,012.04	80,012.04	100%	100%
Plan and Hearing Fees	16,555.00	18,175.00	2,405.00	1,145.00	1,330.00	15,980.00	19,975.00	110%	110%
<b>total Charges for Services</b>	<b>1,367,468.00</b>	<b>1,387,010.00</b>	<b>139,783.65</b>	<b>70,744.48</b>	<b>67,487.22</b>	<b>1,403,406.47</b>	<b>1,403,400.59</b>	<b>103%</b>	<b>101%</b>
<b>ES / FORFEITS</b>									
n Letter	4,700.00	5,100.00	440.00	440.00	400.00	4,540.00	4,820.00	97%	95%
ice Fines	275,275.00	279,104.00	20,480.67	22,146.96	16,035.50	258,707.19	277,534.37	94%	99%
rk of Courts Fines and Restitution	14,000.00	16,000.00	593.78	531.72	376.44	11,288.36	12,551.83	81%	78%
<b>total Fines / Forfeits</b>	<b>293,975.00</b>	<b>300,204.00</b>	<b>21,514.45</b>	<b>23,118.68</b>	<b>16,811.94</b>	<b>274,535.55</b>	<b>294,906.20</b>	<b>93%</b>	<b>98%</b>
<b>TERGOVERNMENTAL</b>									
verage Licenses	7,800.00	7,500.00	0.00	0.00	0.00	9,300.00	8,700.00	119%	116%
scellaneous Grant Revenue	19,071.00	81,000.00	0.00	0.00	0.00	100,750.00	64,724.00	528%	80%
reign Fire Insurance	82,000.00	82,000.00	0.00	0.00	0.00	132,792.56	91,589.22	162%	112%
nsion	356,000.00	347,000.00	0.00	0.00	0.00	582,225.14	359,355.92	164%	104%
JRTA	9,000.00	9,000.00	9,734.03	0.00	0.00	9,734.03	9,839.20	108%	109%
ate Police Fines	13,000.00	12,000.00	0.00	0.00	6,629.57	13,641.52	12,797.85	104%	107%
esurers Office - County	17,300.00	17,300.00	75.58	194.99	135.01	17,601.97	17,264.08	102%	100%
esurers Office - Greensburg Salem	12,000.00	12,000.00	3,000.00	0.00	3,000.00	12,000.00	12,000.00	100%	100%
arking Revenue Transfer	850,000.00	900,000.00	0.00	450,000.00	0.00	1,350,000.00	900,000.00	100%	100%
ansfers in	1,050,000.00	1,065,000.00	0.00	0.00	0.00	1,930,000.00	1,065,000.00	100%	100%
atch Fees	11,700.00	11,700.00	0.00	0.00	0.00	11,700.00	11,700.00	100%	100%
<b>ubtotal Intergovernmental</b>	<b>2,407,871.00</b>	<b>2,544,500.00</b>	<b>35,309.61</b>	<b>450,194.99</b>	<b>9,764.58</b>	<b>2,769,645.22</b>	<b>2,552,970.27</b>	<b>115%</b>	<b>100%</b>
<b>INTEREST</b>									
	3,700.00	7,000.00	170.01	99.53	54.03	2,031.01	3,607.88	55%	52%
<b>ICENSES/ PERMITS</b>									
ilding Permits	20,000.00	30,000.00	2,317.00	1,110.00	1,124.00	33,458.76	33,489.20	167%	112%
iscellaneous Licenses	28,300.00	27,080.00	1,905.00	2,727.00	803.00	39,664.00	32,633.00	140%	120%
umbing Permits	7,000.00	6,800.00	350.00	30.00	130.00	5,770.00	8,110.00	82%	123%
reet Opening	40,000.00	21,300.00	0.00	0.00	21,300.00	55,790.00	25,418.00	139%	119%
<b>ubtotal Licenses / Permits</b>	<b>95,300.00</b>	<b>84,990.00</b>	<b>4,572.00</b>	<b>3,867.00</b>	<b>23,357.00</b>	<b>134,682.76</b>	<b>99,650.20</b>	<b>141%</b>	<b>117%</b>
<b>ISCELLANEOUS</b>									
ospitalization Refunds	19,195.20	11,839.88	835.30	1,043.72	790.66	12,320.02	14,544.87	64%	123%
ther Income/Reimbursements	85,000.00	83,375.00	4,799.24	10,183.47	3,785.04	122,703.36	159,033.94	144%	191%
ther Insurance Refunds	4,000.00	53,370.00	0.00	155.84	0.00	8,318.84	48,506.80	208%	91%
ale of Property and Equipment	600.00	5,000.00	586.40	0.00	0.00	17,505.40	8,955.00	2918%	179%
Telephone Refund	100.00	100.00	0.00	0.00	0.00	33.70	62.02	34%	62%
<b>ubtotal Miscellaneous</b>	<b>108,895.20</b>	<b>153,684.88</b>	<b>6,220.94</b>	<b>11,383.03</b>	<b>4,575.70</b>	<b>160,881.32</b>	<b>231,102.63</b>	<b>148%</b>	<b>150%</b>
<b>AXES</b>									
usiness Privilege Tax	420,000.00	420,000.00	14,475.26	67,280.22	22,370.65	401,028.47	414,842.93	95%	99%
urrent Property Tax	2,254,364.00	2,073,534.50	21,688.54	10,198.37	40,445.22	2,250,649.47	2,061,739.37	100%	99%
nnualities on Real Estate Taxes	9,000.00	7,600.00	1,833.45	791.15	2,499.32	10,156.20	13,311.01	113%	175%
ounty Tax Claim Bureau	125,000.00	115,000.00	0.00	0.00	20,230.46	157,151.68	171,885.17	126%	149%
earned Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	128,650.01	279,749.78	199,378.26	2,932,145.57	2,597,379.31	110%	97%
ocial Services Tax (EMS/OP/T)	500,000.00	430,000.00	12,060.12	103,238.68	35,092.09	622,626.15	607,571.62	125%	141%
Real Estate Transfer (Deed Transfer)	105,000.00	100,000.00	6,308.50	5,571.22	12,033.10	86,818.90	101,367.36	83%	101%
<b>ubtotal Taxes</b>	<b>6,088,364.00</b>	<b>5,821,134.50</b>	<b>185,015.88</b>	<b>466,829.42</b>	<b>332,049.10</b>	<b>6,460,576.44</b>	<b>5,968,096.77</b>	<b>106%</b>	<b>103%</b>
<b>ax and Revenue Anticipation Note</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
<b>eginning Balance</b>	550,000.00	430,000.00	0.00	0.00	0.00	550,000.00	430,000.00	100%	100%
<b>TOTAL REVENUES</b>	<b>10,915,573.20</b>	<b>10,728,523.38</b>	<b>392,586.54</b>	<b>1,026,237.13</b>	<b>454,099.57</b>	<b>11,755,758.77</b>	<b>10,983,734.54</b>	<b>109%</b>	<b>103%</b>

# City of Greensburg

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2010</u>	<u>Quantity</u>
<b>General</b>	<b>Licenses / Permits</b>	Building Permits	<b>\$1,124.00</b>	<b>9</b>	\$1,050.00	<b>6</b>
		Fire Code Permits	<b>\$135.00</b>	<b>3</b>	\$225.00	<b>3</b>
		Health Permits	<b>\$60.00</b>	<b>1</b>	\$245.00	<b>7</b>
		Fines / Miscellaneous Permits				
		Plumbing Permits	<b>\$130.00</b>	<b>2</b>	\$525.00	<b>5</b>
		Plumbers License Renewal				
		UCC Permit	<b>\$8.00</b>	<b>2</b>	\$4.00	<b>1</b>
		<b>TOTAL</b>	<b>\$1,457.00</b>	<b>17</b>	\$2,049.00	<b>21</b>

[illegible]

**Signature**

Date \_\_\_\_\_

12/29/2011



**COUNCIL REPORT 2011**

	<u>2011</u>	<u>2010</u>
NEW HOUSE & TOWNHOUSES	2	0
NEW COMMERCIAL	0	0
ADDITIONS & ALTERATION (COMM)	34	30
ADDITIONS & ALTERATION (RES)	35	40
DEMOLITIONS	9	16
IN-GROUND POOLS	0	2
ABOVE GROUND POOLS	6	6
SIDEWALKS	49	46
TOTAL BUILDING PERMITS	136	140
TOTAL PLUMBING PERMITS	31	49
TOTAL PLUMBING LICENSES	50	57
TOTAL FIRE PERMITS	180	175
TOTAL HEALTH PERMITS	73	73
TOTAL REQUEST FOR SERVICES	502	510

CONSTRUCTION COSTS - (BUILDING PERMITS)

	<u>2011</u>	<u>2010</u>
JANUARY	\$624,461.00	\$275,000.00
FEBRUARY	\$68,261.00	\$82,029.00
MARCH	\$275,350.00	\$2,935,565.00
APRIL	\$192,935.00	\$362,067.00
MAY	\$771,989.00	\$716,805.00
JUNE	\$296,815.00	\$83,199.00
JULY	\$260,996.00	\$484,847.00
AUGUST	\$594,454.00	\$172,658.00
SEPTEMBER	\$2,797,626.00	\$114,095.00
OCTOBER	\$510,449.00	\$1,431,903.00
NOVEMBER	\$84,490.00	\$360,178.00
DECEMBER	\$154,532.00	\$32,200.00
TOTAL FOR 2011	\$6,632,358.00	
TOTAL FOR 2010		\$7,050,546.00
DIFFERENCE 2011 TO 2010	\$418,188.00	

<u>DEPOSITS</u>	<u>2011</u>	<u>2010</u>
		\$9,211.00
JANUARY	\$8,883.44	\$6,923.05
FEBRUARY	\$6,732.20	\$15,601.42
MARCH	\$3,448.75	\$6,274.40
APRIL	\$5,028.00	\$4,576.32
MAY	\$10,467.00	\$8,699.00
JUNE	\$7,692.12	\$4,813.00
JULY	\$8,131.00	\$11,483.70
AUGUST	\$8,847.00	\$4,068.00
SEPTEMBER	\$15,308.00	\$10,131.60
OCTOBER	\$6,983.00	\$5,866.26
NOVEMBER	\$5,012.00	\$2,619.00
DECEMBER	\$3,392.00	
TOTAL for 2011	\$89,924.51	
TOTAL for 2010		\$90,266.75

DIFFERENCE 2011 TO 2010	\$342.24
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## GBVFD

## Incident Type Report (Summary)

Alarm Date Between {12/01/2011} And  
{12/31/2011}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
1001 Odor of smoke	5	3.36%	\$0	0.00%
1121 Fires in structures confined to a DRYER	1	0.67%	\$50	100.00%
1122 Fires in structures confined to an OVEN	1	0.67%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL FIX		1.34%	\$0	0.00%
113 Cooking fire, confined to container	30	20.13%	\$0	0.00%
114 Chimney or flue fire, confined to chimney or flue		0.67%	\$0	0.00%
131 Passenger vehicle fire	2	1.34%	\$0	0.00%
132 Road freight or transport vehicle fire	1	0.67%	\$0	0.00%
	<b>43</b>	<b>28.86%</b>	<b>\$50</b>	<b>100.00%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	9	6.04%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	4	2.68%	\$0	0.00%
3112 Medical assist EMS crew lifting	2	1.34%	\$0	0.00%
3221 Vehicle accident no injuries	1	0.67%	\$0	0.00%
3222 Vehicle accident unknown injuries	17	11.41%	\$0	0.00%
	<b>33</b>	<b>22.15%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
412 Gas leak (natural gas or LPG)	3	2.01%	\$0	0.00%
422 Chemical spill or leak	1	0.67%	\$0	0.00%
423 Refrigeration leak	1	0.67%	\$0	0.00%
424 Carbon monoxide incident	1	0.67%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	0.67%	\$0	0.00%
	<b>7</b>	<b>4.70%</b>	<b>\$0</b>	<b>0.00%</b>
<b>5 Service Call</b>				
511 Lock-out	1	0.67%	\$0	0.00%
521 Water evacuation	2	1.34%	\$0	0.00%
550 Public service assistance, Other	1	0.67%	\$0	0.00%
551 Assist police or other governmental agency	3	2.01%	\$0	0.00%
	<b>7</b>	<b>4.70%</b>	<b>\$0</b>	<b>0.00%</b>
<b>7 False Alarm &amp; False Call</b>				
7151 Local alarm system, malicious false small child	1	0.67%	\$0	0.00%
733 Smoke detector activation due to malfunction	8	5.37%	\$0	0.00%
735 Alarm system sounded due to malfunction	20	13.42%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm Company		0.67%	\$0	0.00%

## GBVFD

## Incident Type Report (Summary)

Alarm Date Between {12/01/2011} And  
{12/31/2011}

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		0.67%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	2	1.34%	\$0	0.00%
7437 Smoke detector activation, no fire - water	1	0.67%	\$0	0.00%
744 Detector activation, no fire - unintentional	1	0.67%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	12	8.05%	\$0	0.00%
7451 Pull station pulled - unintentional	1	0.67%	\$0	0.00%
7452 Pull station bumped/struck - unintentional	2	1.34%	\$0	0.00%
	59	39.60%	\$0	0.00%

Total Incident Count: 149

Total Est Loss:

\$50

## GBVFD

## Incident Type Report (Summary)

**For THE  
YEAR 2011**

Alarm Date Between {01/01/2011} And  
{12/31/2011}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
100 Fire, Other	19	0.98%	\$0	0.00%
1001 Odor of smoke	25	1.29%	\$0	0.00%
111 Building fire	43	2.22%	\$155,000	99.96%
112 Fires in structure other than in a building	1	0.05%	\$0	0.00%
1121 Fires in structures confined to a DRYER	6	0.31%	\$50	0.03%
1122 Fires in structures confined to an OVEN	10	0.52%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL BOX		0.88%	\$0	0.00%
113 Cooking fire, confined to container	241	12.47%	\$0	0.00%
114 Chimney or flue fire, confined to chimney or flue		0.16%	\$0	0.00%
118 Trash or rubbish fire, contained	2	0.10%	\$0	0.00%
130 Mobile property (vehicle) fire, Other	2	0.10%	\$0	0.00%
131 Passenger vehicle fire	19	0.98%	\$0	0.00%
132 Road freight or transport vehicle fire	2	0.10%	\$0	0.00%
133 Rail vehicle fire	1	0.05%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	9	0.47%	\$0	0.00%
151 Outside rubbish, trash or waste fire	4	0.21%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	5	0.26%	\$0	0.00%
160 Special outside fire, Other	1	0.05%	\$0	0.00%
161 Outside storage fire	3	0.16%	\$0	0.00%
162 Outside equipment fire	12	0.62%	\$0	0.00%
	<b>425</b>	<b>21.99%</b>	<b>\$155,050</b>	<b>100.00%</b>

**2 Overpressure Rupture, Explosion, Overheat(no fire)**

210 Overpressure rupture from steam, Other	1	0.05%	\$0	0.00%
220 Overpressure rupture from air or gas, Other	1	0.05%	\$0	0.00%
222 Overpressure rupture of boiler from air or gas	1	0.05%	\$0	0.00%
	<b>3</b>	<b>0.16%</b>	<b>\$0</b>	<b>0.00%</b>

**3 Rescue & Emergency Medical Service Incident**

300 Rescue, EMS incident, other	5	0.26%	\$0	0.00%
311 Medical assist, assist EMS crew	60	3.10%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	76	3.93%	\$0	0.00%
3112 Medical assist EMS crew lifting	48	2.48%	\$0	0.00%
3114 Medical assist, assist EMS AED Long term save	1	0.05%	\$0	0.00%
3115 Medical assist, assist EMS crew (code 40)	4	0.21%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury	1	0.05%	\$0	0.00%
322 Motor vehicle accident with injuries	58	3.00%	\$0	0.00%
3221 Vehicle accident no injuries	20	1.03%	\$0	0.00%
3222 Vehicle accident unknown injuries	224	11.59%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	6	0.31%	\$0	0.00%

## GBVFD

## Incident Type Report (Summary)

Alarm Date Between {01/01/2011} And  
{12/31/2011}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
342 Search for person in water	4	0.21%	\$0	0.00%
350 Extrication, rescue, Other	3	0.16%	\$0	0.00%
351 Extrication of victim(s) from building/structure	3	0.16%	\$0	0.00%
352 Extrication of victim(s) from vehicle	2	0.10%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	2	0.10%	\$0	0.00%
355 Confined space rescue	1	0.05%	\$0	0.00%
357 Extrication of victim(s) from machinery	1	0.05%	\$0	0.00%
381 Rescue or EMS standby	1	0.05%	\$0	0.00%
	<b>540</b>	<b>27.94%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
400 Hazardous condition, Other	1	0.05%	\$0	0.00%
411 Gasoline or other flammable liquid spill	6	0.31%	\$0	0.00%
412 Gas leak (natural gas or LPG)	26	1.35%	\$0	0.00%
420 Toxic condition, Other	3	0.16%	\$0	0.00%
421 Chemical hazard (no spill or leak)	1	0.05%	\$0	0.00%
422 Chemical spill or leak	6	0.31%	\$0	0.00%
423 Refrigeration leak	1	0.05%	\$0	0.00%
424 Carbon monoxide incident	21	1.09%	\$0	0.00%
444 Power line down	40	2.07%	\$0	0.00%
445 Arcing, shorted electrical equipment	2	0.10%	\$0	0.00%
	<b>107</b>	<b>5.54%</b>	<b>\$0</b>	<b>0.00%</b>
<b>5 Service Call</b>				
500 Service Call, other	1	0.05%	\$0	0.00%
510 Person in distress, Other	1	0.05%	\$0	0.00%
511 Lock-out	6	0.31%	\$0	0.00%
520 Water problem, Other	3	0.16%	\$0	0.00%
521 Water evacuation	40	2.07%	\$0	0.00%
522 Water or steam leak	3	0.16%	\$0	0.00%
531 Smoke or odor removal	2	0.10%	\$0	0.00%
5311 Smoke or odor investigation	15	0.78%	\$0	0.00%
542 Animal rescue	2	0.10%	\$0	0.00%
550 Public service assistance, Other	8	0.41%	\$0	0.00%
5501 Public service assistance, tree down	17	0.88%	\$0	0.00%
551 Assist police or other governmental agency	14	0.72%	\$0	0.00%
553 Public service	6	0.31%	\$0	0.00%
554 Assist invalid	2	0.10%	\$0	0.00%
571 Cover assignment, standby, moveup	2	0.10%	\$0	0.00%
	<b>122</b>	<b>6.31</b>	<b>\$0</b>	<b>0.00</b>

## GBVFD

## Incident Type Report (Summary)

Alarm Date Between {01/01/2011} And  
{12/31/2011}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>6 Good Intent Call</b>				
651 Smoke scare, odor of smoke	1	0.05%	\$0	0.00%
671 HazMat release investigation w/no HazMat	1	0.05%	\$0	0.00%
	2	0.10%	\$0	0.00%
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	18	0.93%	\$0	0.00%
710 Malicious, mischievous false call, Other	1	0.05%	\$0	0.00%
713 Telephone, malicious false alarm	2	0.10%	\$0	0.00%
715 Local alarm system, malicious false alarm	3	0.16%	\$0	0.00%
7151 Local alarm system, malicious false small child	5	0.26%	\$0	0.00%
721 Bomb scare - no bomb	1	0.05%	\$0	0.00%
730 System malfunction, Other	8	0.41%	\$0	0.00%
7301 System malfunction, Pull Station Problem	13	0.67%	\$0	0.00%
731 Sprinkler activation due to malfunction	5	0.26%	\$0	0.00%
732 Extinguishing system activation due to malfunction	1	0.05%	\$0	0.00%
733 Smoke detector activation due to malfunction	151	7.81%	\$0	0.00%
734 Heat detector activation due to malfunction	7	0.36%	\$0	0.00%
735 Alarm system sounded due to malfunction	291	15.05%	\$0	0.00%
736 CO detector activation due to malfunction	1	0.05%	\$0	0.00%
740 Unintentional transmission of alarm, Other	32	1.66%	\$0	0.00%
7401 Unintentional transmission of alarm, Phone Company		0.05%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm Company		0.05%	\$0	0.00%
7403 Unintentional transmission of alarm, During Drive		0.36%	\$0	0.00%
7405 Unintentional transmission of alarm, Sprinkler Cdm.		0.05%	\$0	0.00%
741 Sprinkler activation, no fire - unintentional	2	0.10%	\$0	0.00%
743 Smoke detector activation, no fire - unintentional	21	1.40%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	16	0.83%	\$0	0.00%
7432 Smoke detector activation, no fire - smoke machine		0.05%	\$0	0.00%
7433 Smoke detector activation, no fire - shower steam		0.78%	\$0	0.00%
7434 Smoke detector activation, no fire - incense	1	0.05%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	23	1.19%	\$0	0.00%
7436 Smoke detector activation, no fire - candle	1	0.05%	\$0	0.00%
7437 Smoke detector activation, no fire - water	2	0.10%	\$0	0.00%
744 Detector activation, no fire - unintentional	12	0.62%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	51	2.64%	\$0	0.00%
7451 Pull station pulled - unintentional	12	0.62%	\$0	0.00%
7452 Pull station bumped/struck - unintentional	5	0.26%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	2	0.10%	\$0	0.00%
	719	37.20%	\$0	0.00%



GBVFD

Incident Type Report (Summary)

Alarm Date Between {01/01/2011} And  
{12/31/2011}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>8 Severe Weather &amp; Natural Disaster</b>				
813 Wind storm, tornado/hurricane assessment	2	0.10%	\$0	0.00%
814 Lightning strike (no fire)	3	0.16%	\$0	0.00%
815 Severe weather or natural disaster standby	6	0.31%	\$0	0.00%
	<u>13</u>	<u>0.67%</u>	<u>\$0</u>	<u>0.00%</u>
<b>9 Special Incident Type</b>				
900 Special type of incident, Other	2	0.10%	\$0	0.00%
	<u>2</u>	<u>0.10%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 1933

Total Est Loss:

\$155,050



**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 December 2011

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 81 Juvenile- 21 Total = 102
Traffic citations	Moving – 68 Parking – 279 Total = 347
Accident Investigations	46
DUI Arrests	2
Total Incidents Investigated	744
Truck Inspection Detail	There were no trucks stopped and inspected in the month of December.


# Greensburg Police Department - Comparison of Police and Financial Activities for December 2011

Police Activities	Last Year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2010	Total to Date 2011
Total Incidents Investigated	725	803	744	9,347	10,289	10,091
Adult Criminal Arrests	126	180	81	1,527	1,576	1,608
Juvenile Criminal Arrests	10	14	21	114	230	135
<b>Total Criminal Arrests</b>	<b>136</b>	<b>194</b>	<b>102</b>	<b>1,641</b>	<b>1,806</b>	<b>1,743</b>
Motor Vehicle Violations (Moving)	103	166	68	1,796	2,075	1,864
Motor Vehicle Violations (Parking)	258	238	279	2,041	2,302	2,320
<b>Total Motor Vehicle Violations</b>	<b>361</b>	<b>404</b>	<b>347</b>	<b>3,837</b>	<b>4,377</b>	<b>4,184</b>
<b>Total Motor Vehicle Property</b>	<b>\$330.93</b>	<b>\$57.44</b>	<b>\$160.76</b>	<b>\$43,224.79</b>	<b>\$21,451.28</b>	<b>\$43,385.55</b>
Recovered Property	0	0	0	0	0	0
Total Traffic Accident-Fatalities	8	9	3	71	55	74
Total Traffic Accident-Injuries	53	47	46	488	524	534
<b>Total Traffic Accidents</b>	<b>1,583</b>	<b>1,808</b>	<b>1,207</b>	<b>22,028</b>	<b>26,078</b>	<b>23,235</b>
Tickets Issued	104	87	118	1,297	1,800	1,415
Tickets Courtesied	67	37	29	847	654	876
Meters Reported Out of Order	\$4,765.00	\$4,589.00	\$4,041.00	\$57,127.00	\$73,035.00	\$61,168.00
Parking Meter Fines	\$6,725.00	\$6,813.00	\$5,938.00	\$81,418.00	\$88,721.63	\$87,356.00
Other Parking Fines	\$10,506.16	\$6,334.96	\$5,401.50	\$84,003.68	\$95,608.74	\$89,405.18
<b>Magistrate's Fines</b>	<b>\$21,996.16</b>	<b>\$17,736.96</b>	<b>\$15,380.50</b>	<b>\$222,548.68</b>	<b>\$257,365.37</b>	<b>\$237,929.18</b>
<b>Sub-Total Local Fines</b>	<b>\$510.00</b>	<b>\$800.00</b>	<b>\$570.00</b>	<b>\$6,348.50</b>	<b>\$5,750.00</b>	<b>\$6,918.50</b>
Xerox Copy Fees	\$0.00	\$0.00	\$0.00	\$500.00	\$200.00	\$500.00
Boot Fees	\$110.00	\$110.00	\$80.00	\$1,140.00	\$1,060.00	\$1,220.00
Fingerprint Fees	\$5.00	\$0.00	\$5.00	\$90.49	\$125.00	\$95.49
Witness Fees	\$0.00	\$0.00	\$0.00	\$11,700.00	\$11,700.00	\$11,700.00
Dispatching Fees	\$2,276.76	\$5,713.04	\$4,058.33	\$61,316.96	\$54,393.51	\$65,375.29
Police/School Guard Reimbursements	\$20.00	\$0.00	\$0.00	\$493.00	\$1,459.00	\$493.00
Miscellaneous General Fund Income	\$1,010.44	\$531.72	\$376.44	\$10,911.92	\$12,551.83	\$11,288.36
Clerk of Courts - Fines & Restitution	\$0.00	\$3,500.00	\$0.00	\$11,551.00	\$11,575.00	\$11,551.00
Booking Center Fees	\$0.00	\$20.00	\$0.00	\$6,130.00	\$390.00	\$6,130.00
Soliciting Permit Fees	\$185.00	\$0.00	\$0.00	\$125.00	\$570.00	\$125.00
Alarm Fees	\$0.00	\$0.00	\$0.00	\$14,800.00	\$14,100.00	\$14,800.00
Amusement License Fees	\$18,096.98	\$19,117.33	\$26,006.49	\$325,331.91	\$97,160.96	\$351,338.40
Miscellaneous PD Equipment Income	\$452.00	\$2,492.00	\$1,073.00	\$12,069.00	\$6,843.71	\$13,142.00
Meter Rental Fees	\$45.00	\$57.00	\$30.00	\$1,104.00	\$903.00	\$1,134.00
Permit Parking Fees	\$22,711.18	\$32,341.09	\$32,199.26	\$463,611.78	\$218,782.01	\$495,811.04
<b>Sub-Total Local Fees/Court Fines</b>	<b>\$44,707.34</b>	<b>\$50,078.05</b>	<b>\$47,579.76</b>	<b>\$686,160.46</b>	<b>\$476,147.38</b>	<b>\$733,740.22</b>
<b>Total Money Collected</b>						

To: Mayor Ronald E Silvis, Ph.D.  
From: Chief Walter J. Lyons  
Re: Comparison of Police and Financial Activities for December 2011

Scoflaws: 172 citations were issued for a total of \$2,580.00 in fines.  
Amusement License: None were issued.  
Booted Vehicles: No vehicles were booted.  
Warrants Served: 5 warrants were served.  
Moving Citations: 68 citations were issued.

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

  
Chief Walter J. Lyons  
Greensburg Police Department

WJL/abm