

**CITY COUNCIL MEETING  
MINUTES  
Monday, January 13, 2014  
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 Vesely, Councilman Eger, Councilwoman McCormick, Councilman Finfrock and Mayor Silvis. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Mary Perez, were also present.

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

**\*\*\*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 Eger **MOVED** to approve the minutes from last month's Council Meeting, and Councilman Finfrock **SECONDED**. No discussion. **Unanimously all voted in favor.**

**\*\*\*APPROVAL OF MONTHLY BILL LIST\*\*\***Councilman Finfrock **MOVED** to approve the monthly bill list and pay the bills as the money becomes available, and Councilman Eger **SECONDED**. No discussion. **Unanimously all voted in favor.**

**\*\*\*REPORTS OF COUNCIL\*\*\***

**Councilman Eger-See attached Recreation Reports.**

**Councilwoman McCormick-See attached Department of Public Works Report.**

Mayor Silvis, "Mr. Harvey, we've had horribly cold weather, is Hose Company No. 1 our 'warming center'?"

Mr. Harvey, "If needed, Central Hose Company No. 2 would be the 'warming center'."

Mayor Silvis, "Okay, because it's been so bitterly cold; I didn't know and I was waiting for my power to go out at any minute, and I didn't know where to go if the power went out."

**Councilman Vesely-See attached Planning Department Report.**

**Councilman Finfrock-See attached Fiscal Department Report.**

Councilman Finfrock, "All in all it was a very good year and we have some thanks to the people who run these things; the supervisors who manage this and the administrative staff that supports that. I thank them all for a very good financial year."

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

- a. **Code, Police and Fire Reports.** Mayor Silvis reviewed the Code, Police and Fire Reports. Copies of these reports may be obtained at the respective offices or the City Administration Office.

- b. **Press Release - Nixle Connect.** See attached Press Release. Ms. Trout, "There is a link on our website at [www.greensburgpa.org](http://www.greensburgpa.org) or you can go to the Nixle website. So please everyone sign up so you can get your messages and know all of the latest and greatest public safety messages."
- c. **Special Acknowledgement – Bob Gonze from Sign-A-Rama.** Ms. Trout, "We'd like to publicly acknowledge and thank Bob Gonze for his donation of the sign backings for the six (6) 'Welcome to Greensburg' signs we have posted at our six gateway entrances to the City. His contribution will hopefully leave a lasting, positive impression of Greensburg to those exiting the City. I think they look really nice and once they're planted in the summer or spring, hopefully the spring, they'll look even better." Mayor Silvis, "They're very nice and they really stand out because as I go along, boom, there they are."

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

**Bill No. 1 – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING CHAPTER 227, ENTITLED 'SOLID WASTE' OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG INCORPORATING LANGUAGE AND UPDATES RELATIVE TO THE NEW CONTRACT THAT INCLUDES RECYCLING, AS WELL AS, DOOR-TO-DOOR HOUSEHOLD HAZARDOUS WASTE AND E-WASTE COLLECTION SERVICES.** Ms. Trout, "The new contract awarded to Waste Management became effective January 1, 2014 for a term of four years. Revisions to the Ordinance will incorporate the terms agreed to in the contract. So this is an introduction to add the proper terms."

**Bill No. 2 – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING CHAPTER 92, ENTITLED 'ALARM DEVICES' OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG.** Ms. Trout, "The content of this Chapter for the most part will be deleted since the Police Department no longer offers alarm monitoring services. Fees assessed by the Police Department for answering false alarm calls shall remain in place."

**Bill No. 3 – AN ORDINANCE OF THE CITY OF GREENSBURG AMENDING § 197-6, 'RESTRICTED HOURS OF OPERATION' OF CHAPTER 197, ENTITLED 'PEDDLING AND SOLICITING'.** Ms. Trout, "The purpose of the introduction is to change the hours that allow door-to-door solicitation in the City from 9:00 a.m. to 9:00 p.m. to 9:00 a.m. until dusk as well as some other security measures we want to add into this Ordinance."

**Bill No. 4 – AN ORDINANCE AMENDING THE 2014 BUDGET.** Ms. Trout, "The introduction of Bill No. 4 amends the Grant Fund of the 2014 Budget adding both a revenue and a disbursement to the fund in the amount of \$1,000,000 for the Pennsylvania Redevelopment Assistance Capital Program proceeds and expenses for the Westmoreland Museum of American Art (WMAA) Expansion Project that Councilman Vesely spoke about earlier."

**Bill No. 5 – AN ORDINANCE AMENDING THE 2014 WAGE ORDINANCE ADDING A RANGE TO THE RATE OF PAY LISTED FOR THE SUPERINTENDENT OF BUILDINGS, PROPERTY AND MAINTENANCE.** Ms. Trout, "Enactment of Bill No. 5 as an Ordinance would change the wage of \$39,325 that is listed for the Superintendent of Buildings, Property and Maintenance to a range for the position of \$6,240 to \$39,325 annually. So we're adding a range in there to keep our options open."

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

**Resolution No. 1194** – A RESOLUTION OF THE CITY OF GREENSBURG APPROVING AN APPLICATION FOR FINANCIAL ASSISTANCE IN THE AMOUNT OF ONE MILLION (\$1,000,000) DOLLARS UNDER THE COMMONWEALTH OF PENNSYLVANIA'S REDEVELOPMENT ASSISTANCE CAPITAL PROGRAM (RACP) IN SUPPORT OF THE WESTMORELAND MUSEUM OF AMERICAN ART EXPANSION PROJECT. Ms. Trout, "This is a Resolution that approves the \$1,000,000 from the City's perspective that Councilman Vesely spoke about earlier."

Councilman Finfrock **MOVED** to enact Resolution No. 1194, and Councilman Vesely **SECONDED**. No discussion. Roll call vote was taken. **Unanimously all voted in favor to enact Resolution No. 1194.**

**Resolution No. 1195** – 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. 1195 appoints Mary Perez as the Primary Voting Delegate and Susan Trout as the Alternate Voting Delegate for the year 2014. This is for the County-wide Earned Income Tax collection that we're already a part of."

Councilman Eger **MOVED** to enact Resolution No. 1195, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **Unanimously all voted in favor to enact Resolution No. 1195.**

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

- a. **Retirement Date Correction.** Ms. Trout, "Council approval would correct the retirement date of Patrick Cribbs from January 7 to January 8, 2014." Councilman Eger **MOVED** to approve the date, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the date.**
- b. **Appointment to the Recreation Advisory Board.** Ms. Trout, "The vacancy was announced on the City's website and we received interest from four (4) City residents, so we were happy about that. Council has received a recommendation from the Director and Superintendent of Parks and Recreation to appoint John Lynch to fill the remainder of the 5-year term vacated by Michele Cribbs on the Board until September 8, 2017."

Councilman Eger **MOVED** to approve the appointment, and Councilman Vesely **SECONDED**.

Councilwoman McCormick, "I feel there's a conflict of interest. That's the only reason I'm voting 'no'."

Mayor Silvis, "I don't know what the conflict is."

Councilwoman McCormick, "He's a coach and he has very important programs within the Recreation Department and I just feel that's a conflict. They do vote on and give recommendations for programs."

No further discussion. Roll call vote was taken. **Councilwoman McCormick voted 'no' and all others voted 'yes' to approve the appointment. (Motion carried 4-1.)**

- c. **Reappointment to the Zoning Hearing Board.** Ms. Trout, "Council approval reappoints Charlotte Kuhns to a 3-year term on the Board until December 31, 2016." Councilman Finfrock **MOVED** to approve the reappointment, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- d. **Reappointment to the Historic and Architectural Review Board (HARB).** Ms. Trout, "Council approval reappoints Steve Gifford to a 3-year term on the Board until January 1, 2017." Councilman Finfrock **MOVED** to approve the reappointment, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- e. **Reappointment to the HARB.** Ms. Trout, "Council approval reappoints Barbara Ciampini to a 3-year term on the Board until January 1, 2017." Councilman Finfrock **MOVED** to approve the reappointment, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- f. **Appointment to the Central Westmoreland Council of Governments (CWCOG).** Ms. Trout, "Council approval appoints Les Harvey as the City's Representative to serve on the CWCOG and Councilman Finfrock as the Alternate Delegate for a period of one (1) year." Councilman Vesely **MOVED** to approve the appointments, and Councilwoman McCormick **SECONDED**. No discussion. **Councilman Finfrock abstained and all others voted unanimously to approve the appointments.**
- g. **City Solicitor's Base Pay and Hourly Rate.** Ms. Trout, "Council approval accepts the annual base pay of \$24,330 and an hourly rate of \$150 for Solicitor McArdle for the year 2014. This is the same rate as last year. And he's doing a bang-up job!" Councilwoman McCormick **MOVED** to approve the base pay and hourly rate, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve.**
- h. **Planning/Zoning and HARB Solicitor's Base Pay and Hourly Rate.** Ms. Trout, "Council approval accepts the base rate of \$3,800 each for an annual total of \$7,600 for the year 2014 for Lou DeRose who serves as the Solicitor in both positions. His hourly rate is set at \$125. And, again, these are the same rates as last year." Councilman Eger **MOVED** to approve the base pay and hourly rate, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**
- i. **Hiring of Superintendent of Buildings, Property and Maintenance on a Probationary Status.** Ms. Trout, "Council approval accepts the hiring of Thomas Bell for a probationary period of up to six (6) months from the effective date of January 14, 2014 at the annual rate of \$6,240." Councilwoman McCormick **MOVED** to approve the hiring, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- j. **Slate of Projects Recommended by the HARB for Issuance of Certificates of Appropriateness.** Ms. Trout, "Consideration for issuance of Certificates by Council includes recommendations for approval by the HARB for two projects. Jim Rahe from JTB Sign Services is the applicant for signage for *All State* at 12 A. East Otterman Street located in the Downtown and Gateway Districts, owned by Dennis Zuzik; and Greg

Henderson is the applicant for signage for *Kouture* at 18 West Third Street which is owned by Carol Weimer, located in the Downtown and Historic Districts.”

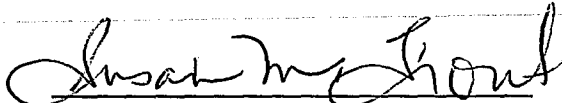
Councilman Vesely **MOVED** to approve the slate of projects recommended for issuance of Certificates of Appropriateness, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the slate of projects.**

- k. **Amendment to the Community Development Block Grant (CDBG) Sub-recipient Agreement 12-25C for Street Reconstruction between the City of Greensburg and Westmoreland County.** Ms. Trout, “Council approval accepts an amendment to the project budget decreasing the original allocation by \$8,690.45 from \$152,000 to the actual expenditure of \$143,309.55.”  
Councilman Eger **MOVED** to approve the amendment, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the amendment.**
- l. **Maintenance Agreement between the City of Greensburg and Eastern Elevator for the Elevator at City Hall.** Ms. Trout, “Council approval accepts a 3-year agreement effective March 1, 2014 from a new vendor, Eastern Elevator, that includes a full-service quarterly inspection and maintenance visit in the amount of \$1,440 with a 3% discount from that amount included if paid in one (1) annual installment within sixty (60) days of the invoice date. An annual price adjustment clause is included. The savings over last year’s contract for this service is \$2,541. We are happy to have a new vendor.”  
Councilman Finfrock **MOVED** to approve the maintenance agreement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the maintenance agreement.**
- m. **Maintenance Agreement between the City of Greensburg and Eastern Elevator for the Elevators at the Robert A. Bell Parking Garage.** Ms. Trout, “Council approval accepts the 3-year agreement effective March 1, 2014 from Eastern Elevator, that includes a periodic inspection and maintenance visits in the amount of \$3,600 with a 3% discount from that amount included if paid in one (1) annual installment within sixty (60) days of the invoice date. An annual price adjustment clause is included. The savings over last year’s contract is \$4,362.”  
Councilman Eger **MOVED** to approve the maintenance agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve.**
- n. **Acceptance of a Proposal from Eastern Elevator Service and Sales Company for a Pre-maintenance Cleaning of the Elevators at the Robert A. Bell Parking Garage.** Ms. Trout, “Council approval accepts the proposal to bring the condition of the elevators at the Bell Garage up to an acceptable level to begin the regular full-service maintenance contract on March 1<sup>st</sup>. The cost is \$1,310.”  
Ms. Perez, “This new company came out and looked at our elevators prior to giving us a quote for future maintenance and there were some items particularly at the Bell Garage that they would prefer to have cleaned up and brought up to their standards prior to taking over regular maintenance. Even with that \$1,310 you can see with the savings that we recognized over the life of the, even the first year of the contract, we’re still below what we would have paid last year and what was budgeted.”  
Councilman Eger **MOVED** to approve the proposal, and Councilman Finfrock **SECONDED**. No further discussion. **All voted unanimously to approve the proposal.**

- o. **Authorization for the City to Order Rock Salt through the COSTARS State Piggyback Program for the 2014-2015 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. This is the same way we have been purchasing the rock salt."  
Mayor Silvis, "Councilwoman McCormick, we're good with salt, aren't we?"  
Councilwoman McCormick, "I sure hope so. Yes, we are. In fact, Mayor, I have to say to Supervisor Hoyle and the whole crew that I've gotten lots of compliments and heard positive comments, especially the day of the Swearing-in, because people that came in from other areas said how good our roads were here in Greensburg considering the conditions that were out there."  
Councilwoman McCormick **MOVED** to approve the authorization, and Councilman Eger **SECONDED**. No further discussion. **All voted unanimously to approve.**
- p. **Cooperation Agreement between the City of Greensburg and the Commonwealth of Pennsylvania.** Ms. Trout, "Council approval authorizes the Mayor to enter into an agreement designating the WMAA as the City's agent to administer the RACP funding in the amount of \$1,000,000 in support of the museum expansion project. This is also relative to Resolution No. 1194 that was on tonight's agenda."  
Councilman Vesely **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- q. **Agreement between the City of Greensburg and Staley Communications, Inc.** Ms. Trout, "Council approval accepts a renewed agreement at the same price of \$163 per month for the automated vehicle locator service for the Police Department covering the period of March 1, 2014 through February 28, 2015."  
Councilman Finfrock **MOVED** to approve the agreement, and Councilman Vesely **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

**\*\*\*ADJOURNMENT\*\*\*** Mayor Silvis **MOVED** to adjourn the meeting.

**RESPECTFULLY SUBMITTED:**

  
Susan M. Trout, City Administrator

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## JANUARY BILL LIST - 2014

### GENERAL FUND

DEPARTMENT 1	\$	12,729.84
DEPARTMENT 2	\$	25,210.19
DEPARTMENT 3	\$	5,507.55
DEPARTMENT 4	\$	36,089.98
DEPARTMENT 5	\$	20,480.81
TOTAL	\$	100,018.37

MOTOR TAX FUND	\$	48,363.82
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2003 GO BOND FUND	\$	32,842.75
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PARKING REVENUE FUND	\$	12,213.90
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HUTCHINSON PARKING FUND	\$	2,933.50
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COMMUNITY DAYS FUND	\$	1,176.00
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ST. CLAIR PARK CONCERT SERIES FUND	\$	2,110.00
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SUBTOTAL OF ALL OTHER FUNDS	\$	99,639.97
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TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	199,658.34
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## **Recreation Report – January 2014**

**The Recreation Department will start taking reservations for pavilion rentals at Mt. Odin Park and Lynch Field starting Tuesday, February 4 at the recreation office. The office opens at 8:00am. The doors at the arena will open at 6:30am. The fee to rent a pavilion at Mt. Odin is \$125 for residents and \$150 for non-residents. The fee at Lynch Field is \$75 for residents and \$100 for non-residents. This fee must be paid in full when making the reservation. Application forms will be available on the city's website and at the recreation office.**

**The Recreation Department is offering a winter baseball clinic for children in grades K thru 6 on Wednesday evenings at Nicely Elementary School. It starts on January 15 and runs until March 5<sup>th</sup>. Grades K, 1 & 2 are from 6:35 to 7:20pm; Grades 3 & 4 from 7:25 to 8:10pm and Grades 5 & 6 from 8:15 to 9:00pm. Registration forms are at the recreation office.**



To: Bill Eger  
From: Trudy  
RE: Council Report

The 43<sup>rd</sup> Annual Westmoreland Hockey Laurel Tournament is set for the following dates:

March 15<sup>th</sup> and 16<sup>th</sup> MITE Jamboree

March 21<sup>st</sup> thru 23<sup>rd</sup> AND March 28<sup>th</sup> thru 30<sup>th</sup> All Levels

Please take note that during those dates our regular Public Ice Skating times are cancelled.



Several girls from the Nevin Arena Figure Skating Club recently competed at the Covelli Centre in Youngstown OH.

Those skaters included Emma Uhall, Gillian Perez, Gabby Acito, Bella Acito and Isabella Gera.

They competed in the Delta and Freestyle Levels 2, 4 and 5. There were several sections they competed in and they all came in 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> place depending on their level and section.

Congrats to those accomplished ice skaters!

There are several upcoming competitions that our club will be participating in the next few months.



High School Hockey games are held every Monday and Thursday starting at 7:15pm and some Sundays starting at 6pm. Come see Greensburg Salem, Hempfield, Latrobe and Greensburg Central play!



## **DEPARTMENT OF PUBLIC WORKS**

**REPORT FOR COUNCIL MEETING – 1/13/14**

- 1) The early start-up of winter has been reason for having to order just over 1,500 tons of <sup>rock</sup> road salt already. By comparison, only 1,911 tons of salt was purchased for all of last season.
- 2) As weather permits the Street Department is collecting discarded Christmas Trees. Residents are asked to place trees at the property line where they can be collected as our crews canvas the neighborhoods.
- 3) We have also begun the task of patching potholes. This work too will be conducted on days that we are not called upon to salt and plow streets.

**THE END**

# City Council Report

13 Jan 14

## *From the Planning Department*

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There are a few items that I want to give an overview on in my report this evening. First of all it pleases me to announce that Governor Corbett authorized the release of \$1M in Redevelopment Assistance Capital Program (RACP) funding for the Westmoreland Museum of American Art Expansion project in our City. Governor Corbett announced the awarding of 58 RACP projects on December 23<sup>rd</sup>. The projects total over \$133 million across the Commonwealth. These projects are expected to create or sustain nearly 45,000 jobs in 24 counties. The Museum's project was the only project awarded RACP in Westmoreland County. The City is very thankful to the Westmoreland Museum of American Art who will be the party responsible for matching this grant allocation. The Museum project is for a \$20M expansion, renovations to the existing facility and changes to the topography of the site which include the introduction of some fabulous landscaping materials.

This grant funding is very competitive and we know that it's because of our past track record in administering this program funding that helped score this allocation for the Westmoreland Museum of American Art, along with the economic vitality that this project will bring to tourism in our region. At this time I would like to thank Governor Corbett and also Senator Kim Ward for putting her stamp of approval on this project, too.

On tonight's agenda we have a Resolution, an authorization for the Mayor to sign a Cooperation Agreement, and an amendment to our budget that are all up for a vote relative to this \$1M grant. 2014 is starting out to be a great year.

REVENUES										
	BUDGET	BUDGET	OCTOBER	NOVEMBER	DECEMBER	TOTAL	TOTAL	% of	% from	
	2013	2012	2013	2013	2013	2013	2012	Budget	2012	2012
CHARGES FOR SERVICES										
Lease Franchise	285,000.00	250,000.00	67,305.50	0.00	0.00	264,481.70	256,728.94	100%	102%	
Fishing Recreation	119,305.00	145,052.00	5,105.00	9,510.00	3,551.80	120,465.96	124,822.09	101%	86%	
Odn Golf Course	390,425.00	390,350.00	14,283.00	2,950.00	1,361.00	403,827.20	404,827.20	94%	103%	
Levin Arena Ice Rink	343,250.00	358,325.00	41,265.03	49,505.69	48,467.95	344,994.85	348,308.98	101%	97%	
Il. Odn - Reservations	12,475.00	12,750.00	0.00	0.00	0.00	12,465.00	12,500.00	100%	98%	
Veterans Memorial Pool Revenues	89,950.00	99,210.00	0.00	0.00	0.00	73,350.74	87,362.38	82%	88%	
Concession Leases	11,000.00	11,000.00	1,016.57	1,016.57	4,165.7	10,600.04	11,000.04	96%	100%	
Police Wage Reimbursement	50,000.00	60,000.00	8,981.75	8,708.28	1,731.54	63,848.52	44,811.07	128%	75%	
Facilities Contract	80,000.00	80,000.00	0.00	13,353.34	6,667.67	80,012.04	80,012.04	100%	100%	
Police Plan and Hearing Fees	16,825.00	15,050.00	1,760.00	2,165.00	1,076.00	21,905.00	23,303.00	130%	195%	
Intergovernmental Charges for Services	1,378,240.00	1,421,737.00	139,728.35	87,180.98	63,271.73	1,359,028.38	1,397,675.74	99%	98%	
FINES / FORFEITS										
Open Letter	4,800.00	4,000.00	560.00	440.00	400.00	6,020.00	5,600.00	125%	165%	
Police Fines	239,325.00	265,801.00	19,622.48	21,319.50	18,810.54	232,020.22	237,208.77	97%	89%	
Berk of Courts Fines and Resitution	13,000.00	14,000.00	1,766.82	1,787.19	993.91	15,043.80	14,863.96	116%	106%	
Suburban Fines / Forfeits	257,125.00	283,801.00	21,949.30	23,546.69	20,204.45	253,084.02	258,672.73	98%	91%	
INTERGOVERNMENTAL										
Leveeage Licenses	8,700.00	9,000.00	0.00	0.00	0.00	9,050.00	8,700.00	104%	97%	
Miscellaneous Grant Revenue	44,000.00	28,500.00	200.00	24,000.00	0.00	51,893.94	62,732.14	118%	220%	
Foreign Fire Insurance	80,000.00	87,000.00	0.00	0.00	0.00	85,301.30	75,279.46	107%	87%	
Extension	365,000.00	365,000.00	0.00	0.00	0.00	351,399.55	368,397.92	107%	101%	
CURTA	9,800.00	9,800.00	9,338.00	0.00	0.00	9,338.00	10,004.70	95%	102%	
State Police Fines	13,000.00	13,000.00	0.00	0.00	3,265.28	7,528.56	12,007.42	58%	92%	
Treasurers Office - County	17,500.00	17,500.00	132.86	48.02	27.20	17,592.98	17,558.78	101%	100%	
Treasurers Office - Greenburg Salem	12,000.00	12,000.00	3,000.00	0.00	0.00	9,000.00	12,000.00	75%	100%	
Parking Revenue Transfer	1,250,000.00	850,000.00	0.00	400,000.00	0.00	1,250,000.00	850,000.00	100%	100%	
Transfers In	700,000.00	900,000.00	0.00	0.00	0.00	13,218.14	900,000.00	2%	100%	
Dispatch Fees	13,500.00	14,500.00	0.00	0.00	0.00	13,500.00	12,100.00	100%	83%	
Calculus State Impact Fee	35,000.00	0.00	0.00	0.00	0.00	30,042.89	33,334.45	85%	0%	
Intergovernmental	2,548,500.00	2,305,300.00	12,670.86	424,048.02	3,293.48	1,887,865.36	2,362,114.87	74%	102%	
INTEREST	0.00	2,200.00	0.00	0.00	0.00	0.00	3.18	0%	0%	
LICENSES/ PERMITS										
Building Permits	25,000.00	25,000.00	36,325.00	414.00	1,733.00	60,877.54	28,905.60	244%	116%	
Miscellaneous Licenses	44,950.00	34,850.00	4,292.00	6,611.81	3,639.00	63,771.00	56,758.16	142%	163%	
Lumbering Permits	3,000.00	6,500.00	65.00	220.00	160.00	1,575.00	5,950.00	53%	92%	
Tree Opening	50,000.00	40,000.00	0.00	740.00	3,000.00	56,910.00	85,760.00	112%	214%	
Intergovernmental / Permits	122,950.00	106,350.00	40,682.00	7,985.81	8,532.00	182,133.54	177,373.76	148%	167%	
MISCELLANEOUS										
Hospitalization Refunds	12,000.00	16,000.00	1,079.76	1,404.34	789.52	16,795.02	12,521.28	140%	78%	
Other Income/Refundements	166,720.00	100,650.00	34,426.43	3,568.52	14,474.83	166,195.67	268,920.21	100%	267%	
Other Insurance Refunds	3,990.00	5,525.00	0.00	0.00	194.15	5,799.67	13,587.76	145%	246%	
Sale of Property and Equipment	5,000.00	10,000.00	5,822.22	0.00	795.20	24,044.89	19,710.69	481%	197%	
Stephens Refund	50.00	50.00	0.00	0.00	0.00	0.00	71.48	0%	143%	
Miscellaneous	187,760.00	132,235.00	41,128.41	4,972.85	16,254.10	212,835.25	314,811.42	113%	238%	
AXES										
Business Privilege Tax	400,000.00	400,000.00	10,101.18	63,600.44	9,020.33	445,365.28	432,465.34	111%	108%	
Current Property Tax	2,109,173.00	2,155,205.00	6,014.57	6,131.83	13,524.60	2,116,684.39	2,150,573.73	100%	100%	
Analyses on Real Estate Taxes	9,500.00	11,000.00	559.70	626.70	1,350.37	7,463.41	5,623.10	79%	51%	
County Tax Claim Bureau	150,000.00	125,000.00	0.00	0.00	17,487.85	192,467.52	166,743.02	125%	133%	
Income Tax (WASOP)	2,675,000.00	2,875,000.00	282,174.71	262,705.23	372,058.51	3,328,152.50	2,984,990.09	124%	112%	
Local Services Tax (EMSOP)	550,000.00	500,000.00	16,199.22	113,401.09	17,494.24	591,727.80	535,696.95	109%	107%	
Real Estate Transfer (Deed Transfer)	100,000.00	100,000.00	8,000.66	10,061.40	9,087.60	135,048.12	135,586.41	135%	136%	
Intergovernmental Taxes	5,993,673.00	5,956,205.00	303,050.44	476,556.69	440,033.50	6,814,904.03	6,412,488.64	114%	107%	
3x and Revenue Anticipation Note										
3x and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%	
3x and Revenue Anticipation Note										
3x and Revenue Anticipation Note	800,000.00	800,000.00	0.00	0.00	0.00	800,000.00	800,000.00	100%	100%	
TOTAL REVENUES	11,288,248.00	11,018,828.00	559,209.36	1,024,291.05	551,589.26	11,509,851.58	11,723,140.34	102%	108%	

Revenues:

Are at 102 percent of budget. This is 6 percent lower than revenues at December 2012.



Expenses:

Are at 91 percent of budget. This is 3 percent lower than last year.



## City of Greensburg

## CODE ENFORCEMENT, PLANNING & ZONING REPORT FOR DECEMBER 2013

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2012</u>	<u>Quantity</u>
General	Licenses / Permits	Building Permits	\$1,733.00	10	\$1,967.00	4
		Fire Code Permits	\$45.00	1	\$90.00	2
		Health Permits	\$480.00	1	\$300.00	5
		Fines / Miscellaneous Permits	\$91.00	1		
		Plumbing Permits	\$160.00	3	\$365.00	4
		UCC Permit	\$24.00	6	\$12.00	3
		TOTAL	\$2,533.00	29	\$2,734.00	20

[illegible]

**Signature\_**

Date \_\_\_\_\_

12/30/2013



**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 2013*

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 84 Juvenile- 6 Total = 90
Traffic citations	Moving – 99 Parking – 157 Total = 256
Accident Investigations	41
DUI Arrests	5
Total Incidents Investigated	829
Total Dispatching	2681 Calls received for service 750 Citizens served in Person
Truck Inspections	There were 0 trucks stopped. There were 0 trucks inspected. There was 0 truck shut down. There were 0 citations issued.

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

Police Activities	Last Year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2012	Total to Date 2013
Total Incidents Investigated	687	864	829	9,581	9,620	10,410
Adult Criminal Arrests	142	94	84	1,374	1,977	1,458
Juvenile Criminal Arrests	17	18	6	117	166	123
Total Criminal Arrests	159	112	90	1,491	2,143	1,581
Motor Vehicle Violations (Moving)	111	96	99	1,999	1,482	2,098
Motor Vehicle Violations (Parking)	175	130	157	1,834	2,207	1,991
Total Motor Vehicle Violations	286	226	256	3,833	3,689	4,089
Recovered Property	\$85.00	\$300.70	\$1,256.88	\$18,155.89	\$33,092.50	\$19,412.77
Total Traffic Accident-Fatalities	0	0	0	0	1	0
Total Traffic Accident-Injuries	3	3	10	42	62	52
Total Traffic Accidents	45	34	41	439	508	480
Tickets Issued	1,143	1,476	1,494	19,084	23,465	20,578
Tickets Courtesied	71	76	79	978	1,209	1,057
Meters Reported Out of Order	44	62	56	887	743	943
Parking Meter Fines	\$3,620.00	\$3,645.00	\$4,760.00	\$62,524.00	\$66,052.00	\$67,284.00
Other Parking Fines	\$6,106.00	\$5,205.00	\$5,895.00	\$64,185.00	\$78,439.00	\$70,080.00
Magistrate's Fines	\$5,165.26	\$8,106.50	\$7,028.95	\$70,050.18	\$68,138.02	\$77,079.13
Sub-Total Local Fines	\$14,891.26	\$16,956.50	\$17,683.95	\$186,759.18	\$212,629.02	\$204,443.13
Xerox Copy Fees	\$585.00	\$363.00	\$561.00	\$5,601.00	\$7,245.00	\$6,162.00
Boot Fees	\$0.00	\$0.00	\$100.00	\$600.00	\$675.00	\$600.00
Fingerprint Fees	\$150.00	\$180.00	\$315.00	\$3,075.00	\$1,460.00	\$3,390.00
Witness Fees	\$25.00	\$10.00	\$0.00	\$115.00	\$211.75	\$115.00
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$13,500.00	\$12,100.00	\$13,500.00
Police/School Guard Reimbursements	\$3,082.00	\$8,708.28	\$1,731.64	\$62,116.88	\$44,811.07	\$63,848.52
Miscellaneous General Fund Income	\$150.00	\$310.00	\$150.59	\$5,423.50	\$3,404.00	\$5,574.09
Clerk of Courts - Fines & Restitution	\$920.11	\$1,787.19	\$993.91	\$14,049.89	\$14,863.96	\$15,043.80
Booking Center Fees	\$0.00	\$3,500.00	\$0.00	\$11,736.00	\$11,684.00	\$11,736.00
Soliciting Permit Fees	\$0.00	\$0.00	\$0.00	\$2,980.00	\$110.00	\$2,980.00
Alarm Fees	\$25.00	\$25.00	\$0.00	\$375.00	\$675.00	\$375.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$13,800.00	\$14,000.00	\$13,800.00
Miscellaneous PD Equipment Income	\$0.00	\$0.00	\$0.00	\$6,500.00	\$500.00	\$6,500.00
Meter Rental Fees	\$174.00	\$102.00	\$324.00	\$5,576.00	\$7,287.00	\$5,900.00
Permit Parking Fees	\$18.00	\$33.00	\$72.00	\$686.00	\$810.00	\$758.00
Sub-Total Local Fees/Court Fines	\$5,129.11	\$15,018.47	\$4,248.14	\$146,034.27	\$119,736.78	\$150,282.41
Total Money Collected	\$20,020.37	\$31,974.97	\$21,932.09	\$332,793.45	\$332,365.80	\$354,725.54



To: Mayor Ronald E. Silvís, Ph.D.  
From: Chief Walter J. Lyons  
Re: Comparison of Police and Financial Activities for December 2013

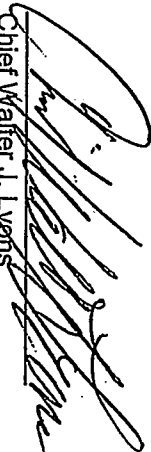
Scofflaws: 157 citations were issued for a total of \$2355  
Amusement License: No licenses were issued  
Booted Vehicles: No vehicle was booted  
Warrants Served: 9 warrants were served  
Moving Citations: 99 citations were issued

Dispatching 2681 calls received for service  
Dispatching Total 750 citizens served in person  
3431

Trucks Shut Down: 0  
Citations Issued: 0

Truck Details: Level 3  
Trucks Stopped: 0  
Trucks Inspected: 0  
Trucks Shut Down: 0  
Citations Issued: 0

WJL/pbd

  
Chief Walter J. Lyons  
Greensburg Police Department

## Incident Type Report (Summary)

Alarm Date Between {12/01/2013} And {12/31/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
1001 Odor of smoke	3	1.88%	\$0	0.00%
111 Building fire	11	6.91%	\$250	100.00%
1122 Fires in structures confined to an OVEN	4	2.51%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	1	0.62%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL	2	1.25%	\$0	0.00%
113 Cooking fire, confined to container	1	0.62%	\$0	0.00%
114 Chimney or flue fire, confined to chimney or flue	1	0.62%	\$0	0.00%
	<b>23</b>	<b>14.46%</b>	<b>\$250</b>	<b>100.00%</b>
<b>2 Overpressure Rupture, Explosion, Overheat(no fire)</b>				
213 Steam rupture of pressure or process vessel	1	0.62%	\$0	0.00%
	<b>1</b>	<b>0.62%</b>	<b>\$0</b>	<b>0.00%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
311 Medical assist, assist EMS crew	4	2.51%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	9	5.66%	\$0	0.00%
3112 Medical assist EMS crew lifting	3	1.88%	\$0	0.00%
322 Motor vehicle accident with injuries	12	7.54%	\$0	0.00%
3221 Vehicle accident no injuries	2	1.25%	\$0	0.00%
3222 Vehicle accident unknown injuries	18	11.32%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	2	1.25%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	3	1.88%	\$0	0.00%
341 Search for person on land	2	1.25%	\$0	0.00%
342 Search for person in water	1	0.62%	\$0	0.00%
350 Extrication, rescue, Other	1	0.62%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.62%	\$0	0.00%
	<b>58</b>	<b>36.47%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
412 Gas leak (natural gas or LPG)	3	1.88%	\$0	0.00%
413 Oil or other combustible liquid spill	1	0.62%	\$0	0.00%
424 Carbon monoxide incident	3	1.88%	\$0	0.00%
444 Power line down	2	1.25%	\$0	0.00%
45 Arcing, shorted electrical equipment	2	1.25%	\$0	0.00%
	<b>11</b>	<b>6.91%</b>	<b>\$0</b>	<b>0.00%</b>
<b>Service Call</b>				
21 Water evacuation	1	0.62%	\$0	0.00%
311 Smoke or odor investigation	2	1.25%	\$0	0.00%
51 Assist police or other governmental agency	4	2.51%	\$0	0.00%

**GREENSBURG**

**Incident Type Report (Summary)**

**Alarm Date Between {12/01/2013} And {12/31/2013}**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	7	4.40%	\$0	0.00%
<b>6 Good Intent Call</b>				
600 Good intent call, Other	3	1.88%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.62%	\$0	0.00%
671 HazMat release investigation w/no HazMat	1	0.62%	\$0	0.00%
	5	3.14%	\$0	0.00%
<b>7 False Alarm &amp; False Call</b>				
740 Unintentional transmission of alarm, Other	27	16.98%	\$0	0.00%
7403 Unintentional transmission of alarm, During	1	0.62%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	3	1.88%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	3	1.88%	\$0	0.00%
7437 Smoke detector activation, no fire - water	1	0.62%	\$0	0.00%
7441 Detector activation, no fire - Burned food	16	10.06%	\$0	0.00%
7451 Pull station pulled - unintentional	1	0.62%	\$0	0.00%
7452 Pull station bumped/struck - unintentional	1	0.62%	\$0	0.00%
	53	33.33%	\$0	0.00%
<b>8 Severe Weather &amp; Natural Disaster</b>				
812 Flood assessment	1	0.62%	\$0	0.00%
	1	0.62%	\$0	0.00%

**Total Incident Count: 159**

**Total Est Loss:**

**\$250**

## Incident Type Report (Summary)

Alarm Date Between {01/01/2013} And {12/31/2013} Year-end

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
100 Fire, Other	8	0.40%	\$0	0.00%
1001 Odor of smoke	33	1.65%	\$0	0.00%
111 Building fire	65	3.26%	\$86,000	98.56%
112 Fires in structure other than in a building	2	0.10%	\$0	0.00%
1121 Fires in structures confined to a DRYER	4	0.20%	\$0	0.00%
1122 Fires in structures confined to an OVEN	22	1.10%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	7	0.35%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL	16	0.80%	\$0	0.00%
113 Cooking fire, confined to container	5	0.25%	\$0	0.00%
114 Chimney or flue fire, confined to chimney or flue	7	0.35%	\$0	0.00%
115 Incinerator overload or malfunction, fire	1	0.05%	\$0	0.00%
116 Fuel burner/boiler malfunction, fire confined	1	0.05%	\$0	0.00%
118 Trash or rubbish fire, contained	5	0.25%	\$250	0.28%
130 Mobile property (vehicle) fire, Other	3	0.15%	\$0	0.00%
131 Passenger vehicle fire	4	0.20%	\$1,000	1.14%
132 Road freight or transport vehicle fire	4	0.20%	\$0	0.00%
133 Rail vehicle fire	1	0.05%	\$0	0.00%
140 Natural vegetation fire, Other	2	0.10%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	11	0.55%	\$0	0.00%
143 Grass fire	3	0.15%	\$0	0.00%
150 Outside rubbish fire, Other	2	0.10%	\$0	0.00%
153 Construction or demolition landfill fire	1	0.05%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	5	0.25%	\$0	0.00%
160 Special outside fire, Other	4	0.20%	\$0	0.00%
161 Outside storage fire	1	0.05%	\$0	0.00%
173 Cultivated trees or nursery stock fire	1	0.05%	\$0	0.00%
	<b>218</b>	<b>10.96%</b>	<b>\$87,250</b>	<b>99.99%</b>
<b>2 Overpressure Rupture, Explosion, Overheat(no fire)</b>				
200 Overpressure rupture, explosion, overheat other	1	0.05%	\$0	0.00%
213 Steam rupture of pressure or process vessel	2	0.10%	\$0	0.00%
223 Air or gas rupture of pressure or process vessel	1	0.05%	\$0	0.00%
231 Chemical reaction rupture of process vessel	1	0.05%	\$0	0.00%
251 Excessive heat, scorch burns with no ignition	2	0.10%	\$0	0.00%
	<b>7</b>	<b>0.35%</b>	<b>\$0</b>	<b>0.00%</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
300 Rescue, EMS incident, other	1	0.05%	\$0	0.00%
311 Medical assist, assist EMS crew	66	3.31%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	108	5.42%	\$0	0.00%
3112 Medical assist EMS crew lifting	27	1.35%	\$0	0.00%
3115 Medical assist, assist EMS crew (code 40)	8	0.40%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury	1	0.05%	\$0	0.00%

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**GREENSBURG**

**Incident Type Report (Summary)**

**Alarm Date Between {01/01/2013} And {12/31/2013}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
322 Motor vehicle accident with injuries	93	4.67%	\$0	0.00%
3221 Vehicle accident no injuries	40	2.01%	\$0	0.00%
3222 Vehicle accident unknown injuries	142	7.13%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	17	0.85%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	14	0.70%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	11	0.55%	\$0	0.00%
331 Lock-in (if lock out , use 511 )	2	0.10%	\$0	0.00%
340 Search for lost person, other	2	0.10%	\$0	0.00%
341 Search for person on land	21	1.05%	\$0	0.00%
342 Search for person in water	3	0.15%	\$0	0.00%
350 Extrication, rescue, Other	6	0.30%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.05%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	2	0.10%	\$0	0.00%
357 Extrication of victim(s) from machinery	1	0.05%	\$0	0.00%
363 Swift water rescue	3	0.15%	\$0	0.00%
	<b>569</b>	<b>28.60%</b>	<b>\$0</b>	<b>0.00%</b>
<b>4 Hazardous Condition (No Fire)</b>				
400 Hazardous condition, Other	2	0.10%	\$0	0.00%
411 Gasoline or other flammable liquid spill	11	0.55%	\$0	0.00%
412 Gas leak (natural gas or LPG)	53	2.66%	\$0	0.00%
413 Oil or other combustible liquid spill	3	0.15%	\$0	0.00%
420 Toxic condition, Other	2	0.10%	\$0	0.00%
422 Chemical spill or leak	4	0.20%	\$0	0.00%
424 Carbon monoxide incident	17	0.85%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	2	0.10%	\$0	0.00%
442 Overheated motor	2	0.10%	\$0	0.00%
444 Power line down	28	1.40%	\$0	0.00%
445 Arcing, shorted electrical equipment	17	0.85%	\$0	0.00%
461 Building or structure weakened or collapsed	1	0.05%	\$0	0.00%
463 Vehicle accident, general cleanup	2	0.10%	\$0	0.00%
	<b>144</b>	<b>7.23%</b>	<b>\$0</b>	<b>0.00%</b>
<b>5 Service Call</b>				
500 Service Call, other	5	0.25%	\$0	0.00%
510 Person in distress, Other	4	0.20%	\$0	0.00%
511 Lock-out	5	0.25%	\$0	0.00%
520 Water problem, Other	8	0.40%	\$0	0.00%
521 Water evacuation	9	0.45%	\$0	0.00%
522 Water or steam leak	6	0.30%	\$0	0.00%
531 Smoke or odor removal	3	0.15%	\$0	0.00%
5311 Smoke or odor investigation	18	0.90%	\$0	0.00%
542 Animal rescue	1	0.05%	\$0	0.00%

**GREENSBURG**

**Incident Type Report (Summary)**

**Alarm Date Between {01/01/2013} And {12/31/2013}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
<b>5 Service Call</b>				
550 Public service assistance, Other	7	0.35%	\$0	0.00%
5501 Public service assistance, tree down	15	0.75%	\$0	0.00%
551 Assist police or other governmental agency	27	1.35%	\$0	0.00%
552 Police matter	1	0.05%	\$0	0.00%
553 Public service	5	0.25%	\$0	0.00%
	<b>114</b>	<b>5.73%</b>	<b>\$0</b>	<b>0.00%</b>
<b>6 Good Intent Call</b>				
600 Good intent call, Other	12	0.60%	\$0	0.00%
611 Dispatched & cancelled en route	1	0.05%	\$0	0.00%
621 Wrong location	2	0.10%	\$0	0.00%
631 Authorized controlled burning	2	0.10%	\$0	0.00%
650 Steam, Other gas mistaken for smoke, Other	2	0.10%	\$0	0.00%
651 Smoke scare, odor of smoke	8	0.40%	\$0	0.00%
671 HazMat release investigation w/no HazMat	1	0.05%	\$0	0.00%
	<b>28</b>	<b>1.40%</b>	<b>\$0</b>	<b>0.00%</b>
<b>7 False Alarm &amp; False Call</b>				
700 False alarm or false call, Other	9	0.45%	\$0	0.00%
710 Malicious, mischievous false call, Other	1	0.05%	\$0	0.00%
715 Local alarm system, malicious false alarm	2	0.10%	\$0	0.00%
7151 Local alarm system, malicious false small child	8	0.40%	\$0	0.00%
730 System malfunction, Other	36	1.81%	\$0	0.00%
7301 System malfunction, Pull Station Problem	4	0.20%	\$0	0.00%
731 Sprinkler activation due to malfunction	2	0.10%	\$0	0.00%
733 Smoke detector activation due to malfunction	37	1.86%	\$0	0.00%
734 Heat detector activation due to malfunction	9	0.45%	\$0	0.00%
735 Alarm system sounded due to malfunction	90	4.52%	\$0	0.00%
736 CO detector activation due to malfunction	3	0.15%	\$0	0.00%
740 Unintentional transmission of alarm, Other	339	17.04%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm	5	0.25%	\$0	0.00%
7403 Unintentional transmission of alarm, During	3	0.15%	\$0	0.00%
743 Smoke detector activation, no fire -	18	0.90%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	25	1.25%	\$0	0.00%
7432 Smoke detector activation, no fire - smoke	2	0.10%	\$0	0.00%
7433 Smoke detector activation, no fire - shower	18	0.90%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	9	0.45%	\$0	0.00%
7436 Smoke detector activation, no fire - candle	2	0.10%	\$0	0.00%
7437 Smoke detector activation, no fire - water	2	0.10%	\$0	0.00%
744 Detector activation, no fire - unintentional	2	0.10%	\$0	0.00%
7441 Detector activation, no fire - Burned food	233	11.71%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	8	0.40%	\$0	0.00%
7451 Pull station pulled - unintentional	5	0.25%	\$0	0.00%

**GREENSBURG**

**Incident Type Report (Summary)**

**Alarm Date Between {01/01/2013} And {12/31/2013}**

<b>Incident Type</b>	<b>Count</b>	<b>Pct of Incidents</b>	<b>Total Est Loss</b>	<b>Pct of Losses</b>
<b>7 False Alarm &amp; False Call</b>				
7452 Pull station bumped/struck - unintentional	6	0.30%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	13	0.65%	\$0	0.00%
	<u>891</u>	<u>44.79%</u>	<u>\$0</u>	<u>0.00%</u>
<b>8 Severe Weather &amp; Natural Disaster</b>				
812 Flood assessment	9	0.45%	\$0	0.00%
813 Wind storm, tornado/hurricane assessment	2	0.10%	\$0	0.00%
814 Lightning strike (no fire)	5	0.25%	\$0	0.00%
815 Severe weather or natural disaster standby	2	0.10%	\$0	0.00%
	<u>18</u>	<u>0.90%</u>	<u>\$0</u>	<u>0.00%</u>

**Total Incident Count: 1989**

**Total Est Loss:**

**\$87,250**

*“Press Release”- January 13, 2014*

**Nixle Connect** is a professional- mass communications system allowing Greensburg Public Safety Departments to communicate directly with the community. **Nixle Connect** connects public safety agencies to Greensburg residents via text and email so residents can be informed of important Public Safety notifications.

**Nixle Connect** is free to the public; all you need to do is log on to [www.nixle.com](http://www.nixle.com) to register for text or email notifications.