

**CITY COUNCIL MEETING
MINUTES
Monday, April 8, 2013
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 Eger, Councilwoman McCormick, Councilman DePasquale, Councilman Finfrock and Mayor Silvis. City Solicitor, Bernard McArdle, was also present. City Treasurer/Fiscal Director, Mary Perez, was absent.

*****PLEDGE OF ALLEGIANCE*****Councilman DePasquale

*****MOMENT OF SILENCE*****At this time, Mayor Silvis asked those in attendance to observe a moment of silence in memory of the Seton Hill University Women's Lacrosse coach and her unborn child and the bus driver killed in a tragic bus accident last month as well as the father of City Fiscal Director Mary Perez who passed away April 4th.

*****PROCLAMATION*****National Osteopathic Medicine Week

After acknowledging the faculty and students in attendance from the Lake Erie College of Osteopathic Medicine (LECOM) at Seton Hill University, Mayor Silvis read a proclamation announcing the week of April 14-20, 2013 to be 'National Osteopathic Medicine Week'.

*****PRESENTATION*****The Westmoreland Museum of American Art

Judith O'Toole, Director and CEO of the Westmoreland Museum of American Art, "I have with me Fred Bonci of LaQuatra Bonci Landscape Architecture in Pittsburgh. I'm very happy to have this opportunity to be before Mayor and Council and talk about our new project. I'm going to go back to 2009 because I think it's important. This building you see before you actually was discussed and elaborated on well before we hired any architects or had any sense ourselves of what it might look like. That happened in the summer of 2009 when we held public meetings to discuss the design of the museum, the future of the museum and the type of programming people would like to see at the museum. As it happened Fred Bonci was the one that conducted those design interviews and community meetings. We had 65 participants from around the community, so we had educational partners, our neighbors from Academy Hill, the former Mayor and leaders of various organizations throughout Greensburg. We wanted this to be a very public process. We wanted Greensburg, which is our home and which we're very proud to be in and be a part of the Cultural District, to have an initial voice about how we went about this process. So a number of things came out of that process but two things were very prominent. One was that the community really wanted to see a building of the 21st century and a building that would reflect the kind of activity that was going on in the museum today, not 50 years ago when this building was designed. We very much wanted transparency in the building and a building that would invite people in. The second thing was our grounds are tired and old. We are faced with a parking lot and so the idea of a parklet in front of the museum that would invite citizens in to mingle and would create social areas; that sort of thing should be developed. So that's what's happened. We did a search for architects. We decided since we're a museum of American art it had to be an American architect and we had 63 firms from across the country reply to our Request for Qualifications; everybody from California, Colorado, Minneapolis, Denver, New York and Pittsburgh. And Ennead Architects of New York City was selected through that process. Again, we had some community input in deciding between the finalists for

the building design and we actually did not ask for a competition. We did not want to see a building from the architects before they had a chance to get to know us and our community. So it was a slightly different process than what other organizations go through. Once Ennead was awarded the contract and we hired Fred as our landscape architect we went through another series of meetings and worked very hard at a number of different iterations of the building until we concluded upon this one. So you're now allowed to look at your handout with me and I'll walk you through it a little bit. The first image is sort of a before and after; an aerial view of the building so you can see the initial 1959 building and then the wing on the west that was added and opened in '68. You can see the parking lot consumes the entire front yard of our building. We're positioned on an entire City block at the top of the hill in Greensburg; we have numerous buildings around us including the Cathedral, the Synagogue and the school in addition to some neighborhood housing. On the next page we considered a number of different options about where the wing might be but this diagram shows you why we settled on putting it along Maple Avenue. It seemed that really our focus needed to be outward towards downtown and towards Main Street going south. You can see from the diagram on the right with the traffic that most of our tourists come up Main Street to the museum. Our Greensburg family and neighbors approach the museum different ways but you can see that by creating this arm to the northeast of the building it creates a sort of nook that invites people in from Main Street. My architects would tell you that's the arrival sequence of our visitors; new vocabulary that I learned. The next sheet simply shows you where the new construction is. This is an entire renovation project for the old building but also adding on the new construction. It will be about 13,500 square feet; we're 30,000 square feet now so it's almost half as much again being added on. The next page will show you a daylight rendering of the museum. We're still working on these and the landscape is perhaps not represented as beautifully as Fred will make it come to be, but it also gives you an idea of some of the materials that we're including. The architects were very interested in the regional collection that we have and interested in the industrial heritage so we're using materials like zinc, steel and aluminum. We're using brick to pay homage to the original building. We're using a composite that will mimic the granite of the original building, and, of course, we're using glass to open up the building both inward and outward so that when you're outside the building you're able to look inside and see activity and when you're inside the building you're able to look out on the hillsides and neighborhoods of Greensburg and downtown to the Courthouse. The next image is just a night view. We purposely want the museum to glow at night from the top of the hill. You can see how we're taking advantage of lighting opportunities in the evening. I'd be happy to answer questions. I'm not going into the programmatic areas of the building. Obviously we're adding more gallery space; we're adding a lecture room and more space to congregate. We're thinking again about rental opportunities for the museum. There's more I could talk about but I know our time is limited. The next one is the back of the building which has much more of a neighborhood scale to it. At this point Fred will come and talk about his landscape ideas for the back of the building. In addition you can see the parking has been reconfigured and on the last sheet he'll discuss a little bit more about our new front yard."

Mr. Bonci, "As Judy mentioned the landscape and building were designed together as part of the project. As she mentioned the building's configuration, with the wing being towards the eastside, allows us to open up the entire landscape from that corner of the old and new building towards Main Street. The idea for the diagonal walks that you see on the aerial illustration is as people move up Main Street they're able to enter this landscape at various different levels. So if you drive there now you know at the entrance the landscape or the hillside hides the building right now because the parking lot is a plane coming out. That's all being taken down and it will terrace down to Main Street and open up the entire building. Within that we completely redistributed the parking and we broke them into smaller units. We have a smaller parking lot on the south side. On the north side we reconfigured diagonal parking along the street. The lot

across the street can also be restriped so the parking balance is about the same as it is now. Also, long-term with the new purchase of the property just to the south of that parking lot they'll be able to use that parking lot for all visitors and move staff to that other parcel in the future as well. So the idea of how parking would work in the future was also discussed. There really are now two entries to the building. We're not really looking at anything as a back. The sketch Judy referred you to on the one page is going to be the most ornamental piece of the landscape. We're going to have an architectural tree boss there to hide the blank brick walls that are there now and accentuate the entry features with columns. As you move to the south side of the building it will go from lawn terraces that support overflow for the outdoor terraces where there will be movable furniture and a tent will be set up for events. As you move through those terraces and across the diagonal walks the landscape becomes all native plant materials; meadow grasses and things for seasonal color throughout the year. The whole site is ADA-accessible on both sides, universally accessible with walkways 5% or less. The terraces extend underneath the cantilever for functions to be used under there as well. That's probably more clearly illustrated in the model. The last page is the aerial you see on the board but it gives you the context with Main Street on your left and how it fits into the neighborhood and how the parking is redistributed. Are there any questions for Judy or myself?"

Solicitor McArdle, "When would you start?"

Ms. O'Toole, "Our groundbreaking will be July 12th and our completion date will be May 2015."

Councilman DePasquale, "Mayor, I saw the longer presentation at the Planning Commission Meeting and it's very, very impressive, and I thank them for condensing the presentation tonight. It's very impressive and I thank you for the investment in the City and wish you all well. I think it's exciting."

Mayor Silvis, "Across from the Middle School; that's not creating a problem because it looks like you added there?"

Mr. Bonci, "The parking that's in front of that is being pushed into the site a little bit to maintain the proper clearances on the road and that is where bus drop will be, too, and we're actually making a drop off there. The lobby is now double-story so either door you come in you arrive at the main lobby."

COMMENTS/BUSINESS FROM THE FLOOR

Robert Nowlin, Greensburg Auto Tag and Notary, 116 East Pittsburgh Street, Greensburg, PA, "The reason for us showing up today is basically to get an idea on what we can and cannot do as a business. We want to know how we can operate and grow our business without being fined anymore and without have any more problems. I had a meeting on the 20th of February with the Mayor, the Chief of Police and Barb Ciampini."

Mayor Silvis, "I don't remember meeting with you."

Solicitor McArdle, "Mr. Nowlin had an issue with signs out on the street attached to a traffic sign."

Mayor Silvis, "Okay."

Mr. Nowlin, "Do you recall our meeting?"

Mayor Silvis, "No, but go ahead."

Mr. Nowlin, "Can the Chief of Police or Barb Ciampini speak of all of us being present at that meeting?"

Chief Lyons, "Robert, as we addressed in that meeting; you're well aware of what you needed to do. You were issued a Pennsylvania traffic enforcement citation. You were attaching your business signs to a traffic control device which is in violation of State Law. You were cited for that and we explained to you as long as you don't attach your business signs to traffic control devices or place it in the walkway of the sidewalk there wouldn't be any issues. Your business

was moving to the East Otterman Street address and you already proceeded through that, filled out all the forms and went through the Planning Commission and had all your signs approved. The place of your business was inspected and approved. Everything went smoothly. Everything was approved and you decided not to make that change and stay at your current location and you wanted to put up additional signage and had other issues you needed; the Occupancy Permits and so forth. We advised you that you needed to go through the same process you effectively went through for your East Otterman Street address that was all approved. So we're not sure what the issue is as long as you do not attach your signs to traffic control devices and you received all the forms from the Planning and Zoning Department and the Code Enforcement Department which you need to fill out and turn back into the City. It's my understanding the City waived the filing fees for your Pittsburgh Street address because you had already paid for the East Otterman Street address which you were approved for and then decided you weren't going to move into. So as long as you proceed through the same process you did for your East Otterman Street address everything should run smoothly which is what we explained to you at the meeting."

Mr. Nowlin, "When you say filing fees were waived, what fees were waived?"

Mayor Silvis, "I do remember that meeting; I just wasn't sure why you were here."

Solicitor McArdle, "Mr. Nowlin, this is your opportunity to comment to Mayor and Council. It's not going to be a question/answer situation and we're not here to address and resolve your particular problems. You know you need to meet with Ms. Ciampini to process your applications. If you have any questions, you should direct them to her during normal working hours. She'll be happy to oblige you. Tonight Council is willing to hear your comments but we're not going to engage in a question and answer."

Mr. Nowlin, "I do appreciate it. Thank you. Lastly what I need to know is again for our establishment; we've been operational since 2011 and we want to know what we need to do to be in compliance with every operation on East Pittsburgh, West Pittsburgh, East Otterman, West Otterman, North Main and South Main that is doing exactly the same thing that we were cited for and had to pay a \$300 fine. Normally the fine goes through the magistrate but we had to cut a check to the City of Greensburg directly and we want to know why that is, and besides that, we want to know what they are doing, all the other businesses, that are doing exactly the same thing we've done, so we can be compliant with them. The Mayor was at the meeting and he mentioned he was going to drive up and down the streets. I don't know if he did or not. If you drive tonight you will see exactly the same thing is going on now. So we need to know what we as a business can do to get this taken care of. That's all I have to say."

Mayor Silvis, "Thank you."

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

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

Councilman Eger, "The Recreation Department would like to thank Relevant Community Church for partnering with the City to hold the annual Easter Egg Hunt that was held on Saturday, March 30th, at St. Clair Park. It was estimated that about 1,500 attended the event. We'd also like to thank Stage Right! for their performance at the event. The Kirk S. Nevin Arena is now closed for the ice skating season. The arena will open again in August with limited

programs and after Labor Day we will be functioning with a full schedule of events and programs. Information will be available soon about our summer programs and events at Lynch Field and the Veterans' Memorial Pool. Please check the City's website at www.greensburgpa.org and look for the upcoming insert in the Tribune-Review. That concludes my report."

Councilwoman McCormick, "Today the Street Sweeper began working the summer shift starting at 4:00 a.m. Many homeowners are taking advantage of the nice weather over the weekend to conduct their yard work and we began to assign two brush chippers today because of the number of requests that were received. The Street Department will begin demolition of the old tennis courts at Mt. Odin Park starting tomorrow which is a very good thing. And this week we'll be making repairs to the hand railing for the bridge deck on Adam and Shearer Streets. The railings are severely rusted at their attach points and are on the verge of failing. We are presently inventorying the streets to be considered for street resurfacing this year. Once all that information has been correlated and a priority list has been established bids will be let for milling. Mechanics have begun removing the snow fighting equipment from the vehicles. They'll wash and service the equipment and place everything in storage. And word has been received from the manufacturer that the new Fire Department ladder truck is tentatively scheduled for delivery in July. That concludes my report."

Mayor Silvis, "Do you know what they plan to do at the tennis court?"

Councilwoman McCormick, "I do not, Mayor, but the asphalt is very much in disrepair."

Ms. Trout, "We'd like to plant grass there."

Councilman DePasquale, "I have four items this evening. On tonight's agenda there is a slate of projects from the City's Historic and Architectural Review Board (HARB). First the Westmoreland Museum of American Art is on the slate with their proposal for their new addition. Judith O'Toole and her team just gave us a very good presentation on both the addition and the land development parts of the overall project. Secondly, we have a new business going in at 111 North Main Street. For those of you needing a landmark it's known to most of us as the site of the former Lee's Restaurant but most recently was occupied by SkySight Photography. The name of the new business is the White Rabbit Café. It's also going to be a bakery, which I am personally happy about. We welcome the White Rabbit Café and wish them much success in our City. The third item is the Greensburg Hose Company No. 7's Not-for-Profit has purchased the blighted property at 637 West Pittsburgh Street. They are currently requesting approval to demolish the structure and plant grass at the site. They will be back with future plans for the site. The fourth and last item is the movement of the Civil War Monument from its current location at 221 North Main Street to its new location on the Courthouse Square. The conservation and preservation of the statue will occur during its downtime. The statue is going to be cleaned and preserved by Michael Kraus, a self-employed, artist/sculptor from Pittsburgh with special interest in carved stone and cast bronze pieces. Raimondo Masonry Restoration will be the contractor involved in moving and resetting the statue on the Courthouse Square. Those are the four items, Mayor, and that concludes my report."

Councilman Finfrock, "Revenues for the City this year are 1% higher than they were at March 2012 and expenses are 2% higher than last year. That's not so good. Revenues being 1% higher, of course, is very good. Overall though revenues are at 20% of our budget and expenses are also at 20% of our budget, so we're perfectly aligned. We just need to keep it right where we are."

*****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.

*****ENACTMENT OF RESOLUTION*****

Resolution No. 1188 - A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, PENNSYLVANIA, ACCEPTING THE SETON HILL UNIVERSITY VISUAL ARTS CENTER SEWAGE FACILITIES PLANNING MODULE. Ms. Trout, "Enactment of this Resolution accepts the planning module that was approved by the Greater Greensburg Sewage Authority in regard to the planned land development. This was requested from the Department of Environmental Protection (DEP)." Councilman DePasquale **MOVED** to enact Resolution No. 1188, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to enact Resolution No. 1188.**

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

- a. **Hiring of Seasonal Recreation Department Personnel.** Ms. Trout, "Council approval accepts the hiring of the following personnel to start on an as-needed basis: at Lynch Field, Matthew Thomas and Zachary Kubas are recommended to be hired as Seasonal Maintenance workers at the rate of \$8.25 per hour; Danielle Field, Brooke Leechalk, Barbara Marschik, Katherine Marschik, Mary Warren and Brett Smith as Lifeguards at \$7.50 per hour; Karen Uhall and Alyssa Pfeifer as Pool Cashiers at \$7.25 per hour; Rege Garris, Zach Sheffler, Nick Eger and Ryan Short as Pool Maintenance at \$7.25 per hour; and Michele Cribbs as Pool Supervisor at \$8.25 per hour. At Mt. Odin, Curtis Felton and John Mainc are recommended to be hired as Seasonal Maintenance employees at \$8.25 per hour; Matthew Greenawalt as Mt. Odin Maintenance at \$7.25 per hour; and also, Rob Giles is recommended by the Golf Professional to be hired at the Pro Shop at \$7.25 per hour. Again, these will be used on an as-needed basis as the seasons start to kick in and the weather gets nicer." Councilman Finfrock **MOVED** to approve the hiring of the seasonal Recreation Department personnel, and Councilwoman McCormick **SECONDED**. No discussion. **Councilman Eger abstained, and all others voted unanimously to approve.**
- b. **Resignation of Recreation Department Part-time Secretary.** Ms. Trout, "Council approval accepts the resignation of Kathleen T. Jaquette-Tosh from the part-time secretarial position at Lynch Field effective April 27, 2013. Her last day of employment will be April 26th and she's been a great employee. We wish her the best in her future. I understand she took on a consulting position." Councilman Eger **MOVED** to approve the resignation, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the resignation.**
- c. **Hiring of Recreation Department Part-time Secretary.** Ms. Trout, "Council approval accepts the hiring of Teri Leechalk to fill the part-time secretary position at Lynch Field at a rate of \$12.30 per hour in accordance with the 2013 Wage Ordinance. Teri has worked for us as a seasonal hire both during the pool and ice seasons for several years and she's very familiar with our Recreation Department programs and staff. So we recommend her for hire."

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

- d. **Purchase of Two (2) Police Sedans.** Ms. Trout, "Council approval is for the purchase of two (2) 2013 Dodge Charger Interceptor V6 Sedans from Tri Star Motors through the COSTARS Contract No. 013-097 at the price of \$40,194.18 which includes the trade-in of two (2) used 2008 Ford Crown Victorias; the trade-in amount is \$6,500." Councilman DePasquale **MOVED** to approve the purchase, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**

- e. **Purchase of Copier Machines.** Ms. Trout, "Council approval is for the purchase of four (4) new copiers to be located in the City Administration office, the Planning and Code office, the Police Department and the Recreation Department. The Fiscal Director solicited proposals from four (4) companies using the COSTARS pricing program and has recommended Council vote to accept the proposal from Kyocera with Copier Corporation of America (CCA) acting as their dealer, in the amount of \$17,329.25 for the purchase of the four (4) copiers. CCA is a local dealer we have dealt with in the past and they provided the lowest responsible bid. Our experience with their service department has been positive. Their minimum monthly cost per copy is less than that of the next lowest equipment bid and the Kyocera is a better value copier for our needs due to its speed. So we're making the recommendation that you go with the lowest responsible bid." Councilman Finfrock **MOVED** to approve the purchase, and Councilman Eger **SECONDED**. No discussion. **Councilman DePasquale abstained, and all others voted unanimously to approve the purchase.**

- f. **Designation of Voting Delegate and Alternate Voting Delegate for the Annual Convention of the Pennsylvania Municipal League (PML).** Ms. Trout, "Council approval designates Susan Trout as the Voting Delegate and Bill Eger in her absence as the Alternate Voting Delegate for the 114th annual Convention of the PML which is being held this year at the Penn Stater Conference Center Hotel in State College, PA from June 26 to June 28, 2013. The designated voting delegates will also serve as the member and alternate member respectively on the PML Resolutions Committee." Councilman DePasquale **MOVED** to approve the designation, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the designation.**

- g. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, "As discussed by Judy and her team and Rob DePasquale we have two (2) projects on the slate for approval located in the Gateway District: Judy O'Toole, Executive Director of the *Westmoreland Museum of American Art*, is the applicant for new development and renovations for the museum at 221 North Main Street and Bob Baker, an Officer of Hose Company No. 7, is the applicant for demolition of 637 East Pittsburgh Street owned by *Hose Company No. 7 Non-profit Corporation*. In the Historic, Downtown and Gateway Districts, Sam Wian and Jim Simms are the applicants for the conservation, preservation and moving of the Westmoreland Veterans Memorial Statue from its current location at the museum; and Amber Kunselman is the applicant for the *White Rabbit Café* for a façade and signage project at 111 North Main Street owned by Leroy Kunselman. That's your current slate."

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

- h. **Subdivision for 245-247 South Main Street for Earl Guffey.** Ms. Trout, "The Planning Commission unanimously recommends Council vote to reject the subdivision as presented because the conditions to get the utilities separated were not met in a timely fashion."
Councilman DePasquale **MOVED** to reject the subdivision, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to reject the subdivision.**
- i. **Site Plan/Land Development for the Westmoreland Museum of American Art, 221 North Main Street.** Ms. Trout, "The Planning Commission unanimously recommends Council approve the site plan/land development for the proposed addition contingent upon receipt of formal approval of the storm water plan from the Westmoreland Conservation District and approval from Penn DOT of a Highway Occupancy Permit to change the driveway entrance. Barb, do you have any update on that as far as those contingencies?"
Ms. Ciampini, "I received the Highway Occupancy Permit and I heard from Jim Pillsbury that their letter is in the mail."
Ms. Trout, "It sounds like your contingencies are already being met."
Councilman DePasquale **MOVED** to approve the site plan/land development, and Councilman Eger **SECONDED**. No further discussion. **All voted unanimously to approve the site plan/land development.**
Solicitor McArdle, "I just want to interrupt with a comment. Under item i. that site plan is approved but Council's vote relative to the subdivision application under item h. for 245-247 South Main Street for Earl Guffey was rejected by Council. I just want to make sure the Minutes specify that. Thank you."
- j. **2013-2018 Bridge Inspection Program Technical and Price Proposal Agreement between the City of Greensburg and Gibson-Thomas Engineering Co., Inc.** Ms. Trout, "Council approval accepts the proposal. This is a requirement of Penn DOT and needs approval prior to Penn DOT submitting a contract. This is the basis for their contract. This is part of our NBIS Bridge Program for inspection."
Councilman DePasquale **MOVED** to approve the agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- k. **Municipal Cooperation Agreement between the City of Greensburg and the County of Westmoreland.** Ms. Trout, "Council approval accepts the agreement pursuant to Act 169 of 2012 setting forth a requirement for parking meter inspections to be conducted a minimum basis of once every sixty (60) months by an inspector certified by the Commonwealth of Pennsylvania Department of Agriculture Bureau of Weights and Measures. The Westmoreland County Department of Weights and Measures is so certified and has agreed to provide this service to the City of Greensburg. The agreement shall be effective upon execution by the City until December 31, 2017 with an option to renew for an additional five (5) years and includes a 90-day termination clause by either party. Terms of the agreement include an annual license fee which shall cover the cost of one inspection during each 60-month period. It should be noted that we already utilize the Bureau of Weights and Measures at the County to inspect our parking meters to make sure they're operating properly. We already do this rotation once every three

years. The new law kicks in that we only have to do it every five years but we can have a more frequent inspection if we so choose."

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

1. **Agreement between the City of Greensburg and Keystone Waterproofing, Inc.**
Ms. Trout, "Council approval accepts a proposal in the amount of \$1,000 from Keystone Waterproofing for the re-caulking of approximately four (4) side and roof panels located at the eastern portion of the solarium panels of City Hall. This is really above the Tax Office area; it's leaking pretty badly."
Councilman Finfrock **MOVED** to approve the agreement, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**

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

RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

ame

**CITY OF GREENSBURG
PROCLAMATION**

WHEREAS, there are currently more than 100,000 osteopathic physicians and osteopathic medical students in the United States; and

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

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

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

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

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

WHEREAS, the Lake Erie College of Osteopathic Medicine (LECOM), the nation's largest medical school, established LECOM at Seton Hill in Greensburg, Pennsylvania, to prepare physicians and to attract physicians to Southwestern Pennsylvania communities; and

WHEREAS, the first Class of medical students to attend LECOM at Seton Hill will achieve the Doctor of Osteopathic Medicine degree on June 2, 2013, and

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

NOW, THEREFORE, I, Ronald E. Silvis, Mayor of the City of Greensburg in the Commonwealth of Pennsylvania, do hereby proclaim,

April 14 to 20, 2013

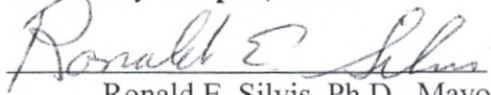
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National Osteopathic Medicine Week

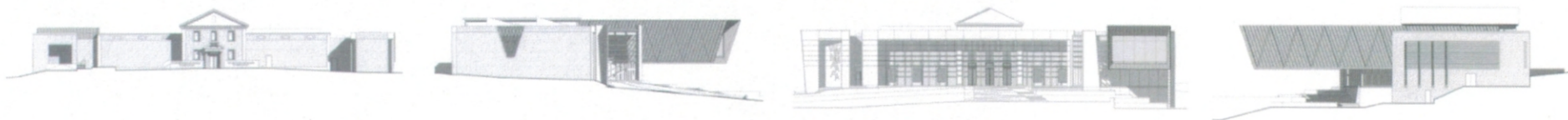
in the City of Greensburg and I urge all citizens and community organizations to support this observance by helping to educate residents about D.O.s and osteopathic medicine.



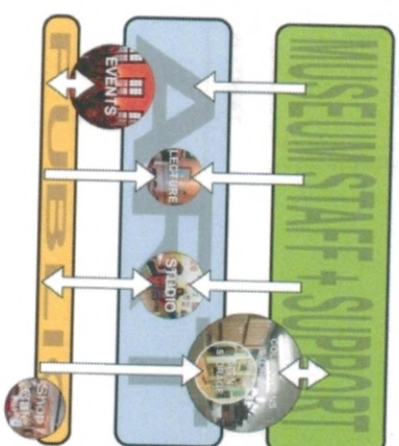
IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Greensburg to be affixed this 8th day of **April, 2013**.


Ronald E. Silvis, Ph.D., Mayor

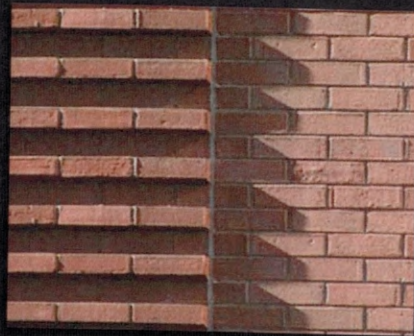
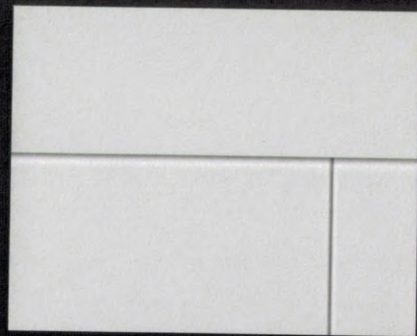
TRANSFORMING THE WESTMORELAND MUSEUM OF AMERICAN ART







ennead architects

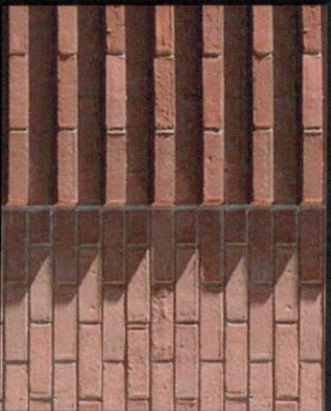
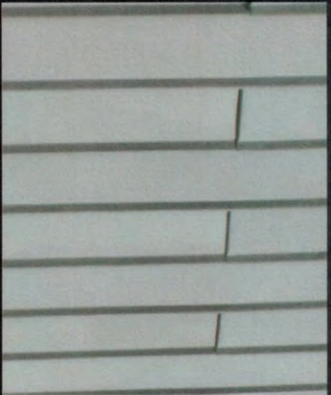


ENTRY PERSPECTIVE

ennead architects



ENTRY PERSPECTIVE



ENTRY PERSPECTIVE

enneed architects



AERIAL SITE PERSPECTIVE

APRIL BILL LIST - 2013

GENERAL FUND

DEPARTMENT 1	\$	5,639.97
DEPARTMENT 2	\$	23,365.35
DEPARTMENT 3	\$	16,102.29
DEPARTMENT 4	\$	15,710.14
DEPARTMENT 5	\$	37,528.34
TOTAL	\$	98,246.09

MOTOR TAX FUND	\$	12,064.13
FIRE CAPITAL EQUIPMENT FUND	\$	-
POLICE EQUIPMENT FUND	\$	-
PARKING REVENUE FUND	\$	24,316.73
HUTCHINSON PARKING FUND	\$	993.10
COMMUNITY DAYS FUND	\$	10,564.46
ST. CLAIR PARK CONCERT SERIES FUND	\$	1,505.64
SUBTOTAL OF ALL OTHER FUNDS	\$	49,444.06
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	147,790.15

REVENUES	BUDGET 2013	BUDGET 2012	JANUARY 2013	FEBRUARY 2013	MARCH 2013	TOTAL 2013	TOTAL 2012	% of Budget	% from 2012
CHARGES FOR SERVICES									
Franchise	265,000.00	250,000.00	65,598.35	0.00	0.00	65,598.35	64,000.63	25%	26%
Greensburg Recreation	119,305.00	145,052.00	3,776.00	15,489.08	21,195.00	40,460.08	43,316.75	34%	30%
Indian Golf Course	390,425.00	390,350.00	28.00	0.00	12,422.00	13,450.00	56,788.00	3%	15%
Ice Arena Ice Rink	343,260.00	358,325.00	55,138.58	48,672.05	12,731.25	116,541.88	125,201.65	34%	35%
Indian - Reservations	12,475.00	12,750.00	0.00	4,550.00	875.00	5,425.00	6,600.00	43%	52%
Greensburg Memorial Pool Revenues	89,950.00	99,210.00	0.00	250.00	225.00	475.00	922.02	1%	1%
Session Leases	11,000.00	11,000.00	416.67	416.67	0.00	833.34	1,850.01	8%	17%
Wage Reimbursement	50,000.00	60,000.00	4,179.53	1,920.00	6,784.73	12,884.26	11,916.45	26%	20%
Leasing Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	20,003.01	20,003.01	25%	25%
Plan and Hearing Fees	16,825.00	15,050.00	2,900.00	1,465.00	1,325.00	5,690.00	12,540.00	34%	83%
Total Charges for Services	1,378,240.00	1,421,737.00	138,704.80	79,430.47	63,225.65	281,360.92	343,138.52	20%	24%
FINES / FORFEITS									
Letter	4,800.00	4,000.00	480.00	300.00	580.00	1,360.00	1,860.00	28%	47%
Penalties	239,325.00	265,801.00	15,743.68	18,512.83	18,339.77	52,596.28	57,373.06	22%	22%
Courts Fines and Restitution	13,000.00	14,000.00	857.78	286.29	1,434.37	2,578.44	2,816.91	20%	20%
Total Fines / Forfeits	257,125.00	283,801.00	17,081.46	19,099.12	20,354.14	56,534.72	62,049.97	22%	22%
INTERGOVERNMENTAL									
Franchise Licenses	8,700.00	9,000.00	0.00	650.00	0.00	650.00	50.00	7%	1%
Grants	44,000.00	28,500.00	3,160.94	0.00	7,280.00	10,440.94	29,048.63	24%	102%
Fire Insurance	80,000.00	87,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Indian	365,000.00	365,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Indian - TA	9,800.00	9,800.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Police Fines	13,000.00	13,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Surveys Office - County	17,500.00	17,500.00	81.90	0.00	2,954.50	3,036.40	3,363.67	17%	19%
Surveys Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Revenue Transfer	1,250,000.00	850,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Transfers In	700,000.00	900,000.00	0.00	0.00	0.00	0.00	900,000.00	0%	100%
Watch Fees	13,500.00	14,500.00	0.00	500.00	0.00	500.00	500.00	4%	3%
Wellness Shale Impact Fee	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Total Intergovernmental	2,548,500.00	2,306,300.00	3,242.84	1,150.00	10,234.50	14,627.34	932,962.30	1%	40%
INTEREST	0.00	2,200.00	0.00	0.00	0.00	0.00	3.18	0%	0%
FEES/ PERMITS									
Building Permits	25,000.00	25,000.00	1,109.72	652.86	1,260.00	3,022.58	3,696.88	12%	15%
Miscellaneous Licenses	44,950.00	34,850.00	6,483.00	2,284.00	3,539.00	12,306.00	14,959.00	27%	43%
Building Permits	3,000.00	6,500.00	310.00	70.00	0.00	380.00	3,190.00	13%	49%
Net Opening	50,000.00	40,000.00	7,200.00	0.00	16,200.00	23,400.00	11,140.00	47%	28%
Total Licenses / Permits	122,950.00	106,350.00	15,102.72	3,006.86	20,999.00	39,108.58	32,985.88	32%	31%
MISCELLANEOUS									
Capitalization Refunds	12,000.00	16,000.00	2,282.20	1,941.08	635.94	4,859.22	3,822.86	40%	24%
Grant Income/Reimbursements	166,720.00	100,660.00	19,870.90	1,208.66	6,661.98	27,741.54	30,235.82	17%	30%
Grant Insurance Refunds	3,990.00	5,525.00	131.52	0.00	2,168.00	2,299.52	1,000.00	58%	18%
Cost of Property and Equipment	5,000.00	10,000.00	11,571.87	0.00	0.00	11,571.87	0.00	231%	0%
Telephone Refund	50.00	50.00	0.00	0.00	0.00	0.00	55.08	0%	110%
Total Miscellaneous	187,760.00	132,235.00	33,856.49	3,149.74	9,465.92	46,472.15	35,113.76	25%	27%
TAXES									
Business Privilege Tax	400,000.00	400,000.00	8,264.25	89,683.69	30,717.44	128,665.38	102,983.87	32%	26%
Real Property Tax	2,109,173.00	2,155,205.00	20,909.42	0.00	328,150.36	349,059.78	377,188.88	17%	18%
Utilities on Real Estate Taxes	9,500.00	11,000.00	2,246.75	0.00	0.00	2,246.75	1,546.67	24%	14%
County Tax Claim Bureau	150,000.00	125,000.00	0.00	0.00	72,597.82	72,597.82	40,132.61	48%	32%
Medicaid Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	278,642.81	268,092.42	364,611.32	911,346.55	562,214.10	34%	21%
Local Services Tax (EMS/OPT)	550,000.00	500,000.00	25,160.52	102,528.75	27,519.83	155,208.90	130,508.58	28%	26%
Real Estate Transfer (Deed Transfer)	100,000.00	100,000.00	7,759.71	10,385.67	17,137.21	35,282.59	38,615.40	35%	39%
Total Taxes	5,993,673.00	5,966,205.00	342,983.46	470,690.53	840,733.78	1,654,407.77	1,253,190.11	28%	21%
Capital and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance	800,000.00	800,000.00	800,000.00	0.00	0.00	800,000.00	800,000.00	100%	100%
TOTAL REVENUES	11,288,248.00	11,018,828.00	1,350,971.77	576,526.72	965,012.99	2,892,511.48	3,459,443.72	20%	19%

Revenues:

Are at 20 percent of budget. This is 1 percent higher than revenues at March 2012.



Expenses:

Are at 20 percent of budget. This is 2 percent higher than last year.



<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	\$1,260.00	4	\$973.00	8
	/	Fire Code Permits	\$180.00	4	\$90.00	2
		Health Permits	\$420.00	7	\$660.00	11
		Fines / Miscellaneous Permits				
		Plumbing Permits			\$390.00	7
		UCC Permit	\$4.00	1	\$8.00	2
		TOTAL	\$1,864.00	16	\$2,121.00	30

[illegible]

Signature Kelly Bell
Date 3/28/2013

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {03/01/2013} And {03/31/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	0.64%	\$0	0.00%
1001 Odor of smoke	2	1.29%	\$0	0.00%
111 Building fire	7	4.51%	\$5,000	100.00%
1122 Fires in structures confined to an OVEN	2	1.29%	\$0	0.00%
1124 Fires in structures confined to an	1	0.64%	\$0	0.00%
130 Mobile property (vehicle) fire, Other	1	0.64%	\$0	0.00%
132 Road freight or transport vehicle fire	1	0.64%	\$0	0.00%
150 Outside rubbish fire, Other	1	0.64%	\$0	0.00%
154 Dumpster or other outside trash receptacle	1	0.64%	\$0	0.00%
	17	10.96%	\$5,000	100.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	5	3.22%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	9	5.80%	\$0	0.00%
3112 Medical assist EMS crew lifting	3	1.93%	\$0	0.00%
3115 Medical assist, assist EMS crew (code 40)	2	1.29%	\$0	0.00%
322 Motor vehicle accident with injuries	12	7.74%	\$0	0.00%
3221 Vehicle accident no injuries	4	2.58%	\$0	0.00%
3222 Vehicle accident unknown injuries	19	12.25%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.64%	\$0	0.00%
340 Search for lost person, other	1	0.64%	\$0	0.00%
341 Search for person on land	1	0.64%	\$0	0.00%
	57	36.77%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	3	1.93%	\$0	0.00%
412 Gas leak (natural gas or LPG)	3	1.93%	\$0	0.00%
422 Chemical spill or leak	1	0.64%	\$0	0.00%
424 Carbon monoxide incident	1	0.64%	\$0	0.00%
444 Power line down	1	0.64%	\$0	0.00%
	9	5.80%	\$0	0.00%
5 Service Call				
5311 Smoke or odor investigation	2	1.29%	\$0	0.00%
5501 Public service assistance, tree down	1	0.64%	\$0	0.00%
551 Assist police or other governmental agency	1	0.64%	\$0	0.00%
	4	2.58%	\$0	0.00%
6 Good Intent Call				
651 Smoke scare, odor of smoke	1	0.64%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {03/01/2013} And {03/31/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	1	0.64%	\$0	0.00%
7 False Alarm & False Call				
730 System malfunction, Other	10	6.45%	\$0	0.00%
7301 System malfunction, Pull Station Problem	1	0.64%	\$0	0.00%
733 Smoke detector activation due to	7	4.51%	\$0	0.00%
734 Heat detector activation due to malfunction	1	0.64%	\$0	0.00%
735 Alarm system sounded due to malfunction	10	6.45%	\$0	0.00%
740 Unintentional transmission of alarm, Other	9	5.80%	\$0	0.00%
743 Smoke detector activation, no fire -	3	1.93%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	1	0.64%	\$0	0.00%
7441 Detector activation, no fire - Burned food	22	14.19%	\$0	0.00%
745 Alarm system activation, no fire -	1	0.64%	\$0	0.00%
7451 Pull station pulled - unintentional	1	0.64%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.64%	\$0	0.00%
	67	43.22%	\$0	0.00%

Total Incident Count: 155

Total Est Loss:

\$5,000



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



Press Release

FOR IMMEDIATE RELEASE

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

Activity Report for the Month of March 2013

Type of Incident	Totals
Criminal Arrests	Adult – 106 Juvenile- 13 Total = 119
Traffic citations	Moving – 159 Parking – 159 Total = 318
Accident Investigations	50
DUI Arrests	5
Total Incidents Investigated	721
Truck Inspection Detail	There were seven (7) trucks stopped and inspected in the month of March. One (1) truck was shut down. Four (4) citations were issued.

Greensburg Police Department - Comparison of Police and Financial Activities for March 2013

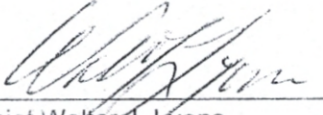
Police Activities	Last Year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2012	Total to Date 2013
Total Incidents Investigated	855	625	721	1,308	2,336	2,029
Adult Criminal Arrests	102	269	106	404	357	510
Juvenile Criminal Arrests	13	13	13	33	32	46
Total Criminal Arrests	115	282	119	437	389	556
Motor Vehicle Violations (Moving)	182	117	159	237	455	396
Motor Vehicle Violations (Parking)	131	87	159	248	438	407
Total Motor Vehicle Violations	313	204	318	485	893	803
Recovered Property	\$100.00	\$940.00	\$1,264.30	\$1,415.58	\$1,935.22	\$2,679.88
Total Traffic Accident-Fatalities	0	0	0	0	1	0
Total Traffic Accident-Injuries	1	2	3	8	12	11
Total Traffic Accidents	34	36	50	66	118	116
Tickets Issued	2,304	1,755	1,676	3,927	6,303	5,603
Tickets Courtesied	121	78	82	180	354	262
Meters Reported Out of Order	32	65	69	150	211	219
Parking Meter Fines	\$6,232.00	\$5,161.00	\$4,482.00	\$10,079.00	\$16,772.00	\$14,561.00
Other Parking Fines	\$7,073.00	\$6,486.00	\$5,504.00	\$12,211.00	\$18,942.00	\$17,715.00
Magistrate's Fines	\$7,944.79	\$5,606.83	\$7,391.77	\$9,588.51	\$19,233.31	\$16,980.28
Sub-Total Local Fines	\$21,249.79	\$17,253.83	\$17,377.77	\$31,878.51	\$54,947.31	\$49,256.28
Xerox Copy Fees	\$720.00	\$474.00	\$447.00	\$983.00	\$1,788.00	\$1,430.00
Boot Fees	\$0.00	\$200.00	\$0.00	\$200.00	\$175.00	\$200.00
Fingerprint Fees	\$90.00	\$285.00	\$270.00	\$615.00	\$210.00	\$885.00
Witness Fees	\$0.00	\$0.00	\$5.00	\$0.00	\$71.75	\$5.00
Dispatching Fees	\$0.00	\$500.00	\$0.00	\$500.00	\$500.00	\$500.00
Police/School Guard Reimbursements	\$2,795.80	\$1,920.00	\$6,784.73	\$6,099.53	\$11,916.45	\$12,884.26
Miscellaneous General Fund Income	\$20.00	\$300.00	\$240.00	\$580.00	\$181.00	\$820.00
Clerk of Courts - Fines & Restitution	\$1,811.74	\$286.29	\$1,434.37	\$1,144.07	\$2,816.91	\$2,578.44
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soliciting Permit Fees	\$50.00	\$0.00	\$30.00	\$80.00	\$50.00	\$110.00
Alarm Fees	\$0.00	\$0.00	\$0.00	\$250.00	\$275.00	\$250.00
Amusement License Fees	\$300.00	\$9,100.00	\$0.00	\$13,800.00	\$14,000.00	\$13,800.00
Miscellaneous PD Equipment Income	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
Meter Rental Fees	\$822.00	\$0.00	\$0.00	\$0.00	\$1,233.00	\$0.00
Permit Parking Fees	\$57.00	\$12.00	\$51.00	\$48.00	\$180.00	\$99.00
Sub-Total Local Fees/Court Fines	\$6,666.54	\$13,077.29	\$9,262.10	\$30,299.60	\$33,397.11	\$39,561.70
Total Money Collected	\$27,916.33	\$30,331.12	\$26,639.87	\$62,178.11	\$88,344.42	\$88,817.98

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

Scoflaws: 107 citations were issued for a total of \$1,605.00 in fines.
Amusement License: No licenses were issued.
Booted Vehicles: No vehicles were booted.
Warrants Served: 4 warrants were served.
Moving Citations: 159 citations were issued.

Truck Details: Level 1	Trucks Stopped:	7
	Trucks Inspected:	7
	Trucks Shut Down:	1
	Citations Issued:	4

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


Chief Walter J. Lyons
Greensburg Police Department

WJL/abm

**CITY COUNCIL MEETING
MINUTES
Monday, March 11, 2013
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 Eger, Councilwoman McCormick, Councilman DePasquale, Councilman Finfrock and Mayor Silvis. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Mary Perez, were also present.

*****PLEDGE OF ALLEGIANCE*****Councilwoman McCormick

*****PRESENTATION*****The Greensburg Lions Club

Janet Manoledes, President, "Good evening, Mr. Mayor and Councilmembers. I would like to take this opportunity to thank City Council for allowing us to use these chambers for our monthly meeting; it's really been a godsend. Greensburg Lions have been serving the Greensburg area since 1935 by helping residents who have vision concerns to be able to obtain glasses and vision care. We have sponsored numerous scholarships to the students of Greensburg Salem High School and donated to many of the charities that serve this community. Over the past 10 years our numbers have gotten low but we still continue to thrive. Last year alone we donated and planted trees at Lynch Field to help in a poor drainage area as part of an environmental project with the Seton Hill University Lions. We also held our first 'Strides Walk' to benefit persons with diabetes to access care and supplies. A year ago we were in search for an accessible location for our meetings and through conversations with Sue Trout we were able to relocate here. One of our concerns was that while the building was handicapped-accessible the entryway did not allow for independent access. After much discussion with City Administration and within the club, the Greensburg Lions voted to proceed with writing a grant to the Lions of Pennsylvania Foundation for matching dollars so that we would be able to assist the City in making the building completely accessible. We were awarded that \$3,500 grant in February. The addition of another \$3,780 from our club and the Harry V. Miller Trust in memory of Madeline Nichols is allowing us tonight to present you with a check in the amount of \$7,280 to install an automatic entryway in the rear of the building to allow Greensburg residents fully-accessible and independent entry into City Hall."

Mayor Silvis, "We would like to thank you very, very much. I talked to Mary Perez, our Fiscal Director, before we came up here and I think you had a meeting scheduled but because of the snow we had to cancel it. We definitely want to get this done. I'm very familiar with that at Seton Hill because I worked at Seton Hill. We'd certainly like to thank you very much and continue to allow you to use the Council Chambers."

Ms. Manoledes, "Thank you."

*****COMMENTS/BUSINESS FROM THE FLOOR*****For the record no one approached the podium to present 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 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 DePasquale **SECONDED**. No discussion. **Unanimously all voted in favor.**

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

Councilman Eger, "Kirk S. Nevin Arena will be hosting the 42nd annual Laurel Hockey Tournament during the weekends of March 15-17 and March 22-24. During this time our public session ice skating times will be cancelled. The arena will also be hosting a 'Western Ice Roundup' which is the annual group lesson ice show. It will be held on Thursday, April 4th at 6:00 p.m. There will be an admission fee to the show; \$4 for adults and \$2 for children ages 4-17. Children age 3 and under are free. The Pro Shop at Mt. Odin Golf Course is now open. Season memberships are available and there are dates open to book your golf outing. The course will be open for play as the weather permits. Please call the Pro Shop at 724-834-2640 to find out about the course conditions during the early part of the season. There are still dates open to rent the Heather Lund and Robert Bell pavilions at Mt. Odin. You can call the Recreation Office at 724-834-4880 to see what is available. That concludes my report, Mayor."

Councilwoman McCormick, "I just want to say thank you to Rick Hoyle and the Street Crew. Last Wednesday we got bombarded with snow and the streets were cleaned in a relatively short amount of time and actually I received a compliment. I was out early that morning and there was a compliment from a lady from Hempfield that said how clean our streets were, so thank you very much. As winter begins to ease and we transition over to warmer temperatures the Street Department will be gearing up for our spring work duties. This past weekend a lot of people have started yard cleanup and they started requesting the brush chipper. So this morning, since there were enough calls to warrant, the salt spreader was removed from one of the small dump trucks so the chipper can now be towed about town. The Street Sweeper will be working the day shift weather-permitting until April 1st when his job will commence during the hours of 4:00 a.m. to noon. We continue the task of patching potholes. Our work at repairing the many holes in the streets and alleys is oftentimes completed before a complaint has been received. So that's good news."

Councilman DePasquale, "On Friday, March 8, 2013 the City received seven submissions in response to our Request for Proposals for the Health Care District Project for the 5th and 6th wards of the City. The Steering Committee will review the proposals and conduct interviews and make a recommendation to the City's Planning Commission within the next 30-60 days. Secondly, as per the positive Tribune-Review articles that you've been reading the last few weeks, there will be more and more economic vitality coming to our City. The next few months are going to be very busy in the Planning Department. It's going to be a very exciting year for our City. That concludes my report."

Councilman Finfrock, "The revenues are at 11% of our budget. This is 1% higher than they were in February 2012. Expenses are at 13% of budget and this is not quite 1% higher than last year. We're 1% up on both categories so we're at breakeven and right on budget."

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

- a. **Easter Egg Hunt.** Ms. Trout, "The annual Easter Egg Hunt will be held Saturday, March 30, 2013 at noon at St. Clair Park for children up to 10 years of age. We hope to have good weather and a great turnout. Last year was the first year we held the event

at St. Clair Park and it was a really great success. I'd also like to take this opportunity to thank the members of The Relevant Community Church for their enthusiastic support of this community event, and, quite frankly, they were the impetus in bringing the large crowd the last time. We hope they continue that this year."

Councilwoman McCormick, "They gave out 1,200 hot dogs, a drink, a bag of chips and a lot of Easter eggs."

- b. **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.

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

Bill No. 1 as Ordinance No. 2022 – AN ORDINANCE VACATING AN UNNAMED ALLEY IN THE FIRST WARD OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND. Ms. Trout, "Abandonment of the alley that runs parallel to College Avenue located between the lots acquired by Seton Hill Properties, Inc. is requested on their behalf by Attorney Patrick Costello for the construction of the Seton Hill University Dance and Visual Arts Center at the intersection of College Avenue and West Otterman Street." Councilman DePasquale **MOVED** to adopt Bill No. 1 as Ordinance No. 2022, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to adopt Bill No. 1 as Ordinance No. 2022.**

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

Resolution No. 1185 – A RESOLUTION OF THE CITY OF GREENSBURG SETTING FORTH A POLICY WHEREBY NOTICE OF VACANCIES ON BOARDS, COMMISSIONS AND AUTHORITIES SHALL BE ADVERTISED ON THE CITY'S WEBSITE FOR A PERIOD OF NOT LESS THAN TWENTY-ONE (21) DAYS.

Councilwoman McCormick **MOVED** to enact Resolution No. 1185, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Resolution No. 1186 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND ENDORSING THE EFFORTS OF THE WESTMORELAND COUNTY COMMISSIONERS, LABOR LEADERS AND THE BUSINESS COMMUNITY TO ENCOURAGE THE GENERAL ASSEMBLY OF THE COMMONWEALTH OF PENNSYLVANIA TO ACT NOW ON TRANSPORTATION FUNDING SOLUTIONS FOR IMPROVED TRANSPORTATION INFRASTRUCTURE, MASS TRANSIT AND OTHER KEY PROJECTS. Ms. Trout, "This is something we've been asked to endorse because quite frankly it affects us. It affects our ability to replace and inspect bridges; it affects our train traffic coming into Greensburg; and it literally affects our transportation infrastructure. We need a solution to help fund it and that's what this Resolution supports."

Mayor Silvis, "And we're supporting these groups?"

Ms. Trout, "Yes."

Councilman DePasquale **MOVED** to enact Resolution No. 1186, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

Resolution No. 1187 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, SUPPORTING THE EFFORTS OF THE COALITION FOR SUSTAINABLE COMMUNITIES (CSC) URGING PENNSYLVANIA LAWMAKERS TO

MAKE VITAL REFORMS TO THE BINDING ARBITRATION PROCESS UNDER ACT 111 OF 1968 AND MUNICIPAL PENSIONS. Ms. Trout, "This Resolution supports the efforts of the CSC through the task force that created the blueprint for solutions for cities of the third class like we are. It supports reforms to the Act 111 binding arbitration process with police negotiations and it also offers solutions for future municipal pension plans. Again this has been supported by numerous municipalities across the State of Pennsylvania. It was supported by the Core Communities Task Force made up solely of Mayors of third class cities as well as Administrators of which I was a proud part of and I urge your support. Again, this is something that supports an effort to help curb costs."

Councilman Eger **MOVED** to enact Resolution No. 1187, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

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

- a. **Hiring of Seasonal Recreation Department Personnel.** Ms. Trout, "Council approval accepts the hiring of the following personnel to start on an as-needed basis: Nick Colonna, Jonathan Greenawalt, Edward 'Smokey' Collier and Dan Durso are recommended by the Golf Course Superintendent to be hired at Mt. Odin Maintenance at the rate of \$8.25 per hour; and Timothy Shay is recommended by the Golf Professional to be hired as a Pro Shop attendant at \$7.25 per hour."
Councilman Eger **MOVED** to approve the hiring of the Recreation Department Personnel, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the hiring of the Recreation Department Personnel.**
- b. **Reappointment to the Greensburg Hempfield Area Library Board.** Ms. Trout, "Council approval reappoints Councilwoman Kathleen McCormick as the City's representative on the Board for a 3-year term until March 12, 2016."
Councilman DePasquale **MOVED** to approve the reappointment, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**
- c. **Appointment to the Historic and Architectural Review Board (HARB).** Ms. Trout, "Council approval appoints Lynn Armbrust to fill a vacancy on the HARB for a 3-year term effective until January 1, 2016. We welcome Lynn to the Board should you so approve. This is replacing Pete Ciccaglione who resigned in January."
Councilman Finfrock **MOVED** to approve the appointment, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- d. **Guaranteed Energy Savings Project Agreement between Constellation NewEnergy and the City of Greensburg.** Ms. Trout, "Council approval authorizes the Mayor to enter into the agreement on the City's behalf with Constellation acting as our general contractor to perform an Energy Savings Program that will cost approximately \$1.5 million. That amount will be offset annually by the energy savings we will experience in electric and natural gas consumption. Energy conservation measures include a lighting retrofit program for all of our facilities including traffic signals, decorative lamp posts, parking garages and all city buildings including fire departments; also, the City Hall boiler, circulation pump and cooling tower will be replaced; and the Nevin Arena will have an air curtain installed. Again this is an energy saving initiative that is designed to make us cost neutral."
Councilman DePasquale **MOVED** to approve the agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**


- e. **Authorization for the City Administrator and the Fiscal Director to Execute Agreements and Corresponding Documents for Financing Arrangements for the Guaranteed Energy Savings Program Costs.** Ms. Trout, "Approval is to finance the approximate \$1.5 million needed to begin the Energy Savings Program project and I believe we are still talking about a lease arrangement."
Councilman DePasquale **MOVED** to approve the authorization, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- f. **Purchase of Street Materials through COSTARS.** Ms. Trout, "Council approval authorizes the purchase of paving materials utilizing the COSTARS Contract for the 2013 paving season. State-approved vendors include Derry Construction, Hanson Aggregates and Tresco Paving."
Councilman Eger **MOVED** to approve the purchase, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**
- g. **Service Agreement between the City of Greensburg and Staley Communications, Inc.** Ms. Trout, "Council approval accepts the 1-year agreement retroactive to February 1, 2013 to cover maintenance, labor and parts for the Police Department's Automated Vehicle Locator (AVL) System at the annual cost of \$1,956."
Councilman Finfrock **MOVED** to approve the service agreement, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve.**
- h. **Alert/Care Software Service Agreement between the City of Greensburg and Metro Technology Services, Inc.** Ms. Trout, "Council approval renews the agreement which provides coverage for the Metro Software program in the Police Department for the period of April 26, 2013 to April 25, 2014 in the amount of \$4,575 that reflects an increase of \$89 over last year's price."
Councilman Finfrock **MOVED** to approve the agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- i. **Advertising Agreement between the Kirk S. Nevin Arena and the Pennsylvania Interscholastic Hockey League (PIHL)/The Dines Group.** Ms. Trout, "Council approval is for the PIHL/The Dines Group to serve as a non-exclusive marketing representative for a period of two (2) years to solicit and sell advertising space at the Kirk S. Nevin Arena for which the Kirk S. Nevin Arena shall receive payment of 40% on all orders solicited and sold by the PIHL/The Dines Group. Advertising spaces shall include dasher boards, signage, the Zamboni, on ice, and other miscellaneous opportunities approved in advance by the Kirk S. Nevin Arena."
Councilman Eger **MOVED** to approve the advertising agreement, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve.**
- j. **Municipal Recycling Program Grant Agreement between the City of Greensburg and the Department of Environmental Protection (DEP).** Ms. Trout, "Council approval accepts the terms of the agreement for funding in the amount of \$34,704 from the DEP with a required match from the City in the amount of \$3,856 for a total of \$38,560 for the purchase of a new brush chipper to replace the 1990 brush chipper in the Street Department."
Councilwoman McCormick **MOVED** to approve the grant agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**

- k. **Golf Course Special.** Ms. Trout, "Council approval accepts the Golf Professional's recommendation to offer a special rate of \$22 for 18 holes of golf with a cart and \$15 for 9 holes of golf with a cart for the remainder of the month of March and the month of April at Mt. Odin Golf Course. Obviously this is to encourage spring business." Councilman Eger **MOVED** to approve the special, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the special.**

*****ADDITIONAL COMMENTS*****Councilman Eger, "I wanted to offer my apologies for not being at the work session meeting last week. My job has me out of town right now. As a matter of fact when we're finished here I'm on my way to D.C. again."

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

RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

ame

MARCH BILL LIST - 2013

GENERAL FUND

DEPARTMENT 1	\$	17,134.35
DEPARTMENT 2	\$	15,611.09
DEPARTMENT 3	\$	6,532.32
DEPARTMENT 4	\$	40,249.34
DEPARTMENT 5	\$	14,688.56
TOTAL	\$	94,215.66

MOTOR TAX FUND	\$	26,465.71
FIRE CAPITAL EQUIPMENT FUND	\$	173.00
POLICE EQUIPMENT FUND	\$	-
PARKING REVENUE FUND	\$	11,486.16
HUTCHINSON PARKING FUND	\$	2,948.41
COMMUNITY DAYS FUND	\$	2,145.30
ST. CLAIR PARK CONCERT SERIES FUND	\$	3,995.15
SUBTOTAL OF ALL OTHER FUNDS	\$	47,213.73
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	141,429.39

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2013

REVENUES	BUDGET 2013	BUDGET 2012	JANUARY 2013	FEBRUARY 2013	TOTAL 2013	TOTAL 2012	% of Budget	% from 2012
CHARGES FOR SERVICES								
Cable Franchise	265,000.00	250,000.00	65,598.35	0.00	65,598.35	64,000.63	25%	26%
Greensburg Recreation	119,305.00	145,052.00	3,776.00	15,489.08	19,265.08	28,052.27	16%	19%
Mt. Odin Golf Course	390,425.00	390,350.00	28.00	0.00	28.00	1,902.00	0%	0%
Nevin Arena Ice Rink	343,260.00	358,325.00	55,138.58	48,672.05	103,810.63	107,550.85	30%	30%
Mt. Odin - Reservations	12,475.00	12,750.00	0.00	4,550.00	4,550.00	4,050.00	36%	32%
Veterans Memorial Pool Revenues	89,950.00	99,210.00	0.00	250.00	250.00	197.02	0%	0%
Concession Leases	11,000.00	11,000.00	416.67	416.67	833.34	833.34	8%	8%
Police Wage Reimbursement	50,000.00	60,000.00	4,179.53	1,920.00	6,099.53	9,120.65	12%	15%
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	16,825.00	15,050.00	2,900.00	1,465.00	4,365.00	8,665.00	26%	58%
Subtotal Charges for Services	1,378,240.00	1,421,737.00	138,704.80	79,430.47	218,135.27	237,707.10	16%	17%
FINES / FORFEITS								
Lien Letter	4,800.00	4,000.00	480.00	300.00	780.00	1,320.00	16%	33%
Police Fines	239,325.00	265,801.00	15,743.68	18,512.83	34,256.51	35,293.27	14%	13%
Clerk of Courts Fines and Restitution	13,000.00	14,000.00	857.78	286.29	1,144.07	1,005.17	9%	7%
Subtotal Fines / Forfeits	257,125.00	283,801.00	17,081.46	19,099.12	36,180.58	37,618.44	14%	13%
INTERGOVERNMENTAL								
Beverage Licenses	8,700.00	9,000.00	0.00	650.00	650.00	50.00	7%	1%
Miscellaneous Grant Revenue	44,000.00	28,500.00	3,160.94	0.00	3,160.94	27,548.63	7%	97%
Foreign Fire Insurance	80,000.00	87,000.00	0.00	0.00	0.00	0.00	0%	0%
Pension	365,000.00	365,000.00	0.00	0.00	0.00	0.00	0%	0%
PURTA	9,800.00	9,800.00	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	17,500.00	81.90	0.00	81.90	228.80	0%	1%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0%	0%
Parking Revenue Transfer	1,250,000.00	850,000.00	0.00	0.00	0.00	0.00	0%	0%
Transfers In	700,000.00	900,000.00	0.00	0.00	0.00	900,000.00	0%	100%
Dispatch Fees	13,500.00	14,500.00	0.00	500.00	500.00	500.00	4%	3%
Marcellus Shale Impact Fee	35,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Intergovernmental	2,548,500.00	2,306,300.00	3,242.84	1,150.00	4,392.84	928,327.43	0%	40%
INTEREST	0.00	2,200.00	0.00	0.00	0.00	3.18	0%	0%
LICENSES/ PERMITS								
Building Permits	25,000.00	25,000.00	1,109.72	652.86	1,762.58	2,723.88	7%	11%
Miscellaneous Licenses	44,950.00	34,850.00	6,483.00	2,284.00	8,767.00	9,481.00	20%	27%
Plumbing Permits	3,000.00	6,500.00	310.00	70.00	380.00	2,800.00	13%	43%
Street Opening	50,000.00	40,000.00	7,200.00	0.00	7,200.00	10,540.00	14%	26%
Subtotal Licenses / Permits	122,950.00	106,350.00	15,102.72	3,006.86	18,109.58	25,544.88	15%	24%
MISCELLANEOUS								
Hospitalization Refunds	12,000.00	16,000.00	2,282.20	1,941.08	4,223.28	3,169.70	35%	20%
Other Income/Reimbursements	166,720.00	100,660.00	19,870.90	1,208.66	21,079.56	27,417.01	13%	27%
Other Insurance Refunds	3,990.00	5,525.00	131.52	0.00	131.52	1,000.00	3%	18%
Sale of Property and Equipment	5,000.00	10,000.00	11,571.87	0.00	11,571.87	0.00	231%	0%
Telephone Refund	50.00	50.00	0.00	0.00	0.00	55.08	0%	110%
Subtotal Miscellaneous	187,760.00	132,235.00	33,856.49	3,149.74	37,006.23	31,641.79	20%	24%
TAXES								
Business Privilege Tax	400,000.00	400,000.00	8,264.25	89,683.69	97,947.94	95,449.38	24%	24%
Current Property Tax	2,109,173.00	2,155,205.00	20,909.42	0.00	20,909.42	17,294.37	1%	1%
Penalties on Real Estate Taxes	9,500.00	11,000.00	2,246.75	0.00	2,246.75	1,546.67	24%	14%
County Tax Claim Bureau	150,000.00	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	278,642.81	268,092.42	546,735.23	374,905.28	20%	14%
Local Services Tax (EMS/OPT)	550,000.00	500,000.00	25,180.52	102,528.75	127,689.27	92,849.83	23%	19%
Real Estate Transfer (Deed Transfer)	100,000.00	100,000.00	7,759.71	10,385.67	18,145.38	12,295.68	18%	12%
Subtotal Taxes	5,993,673.00	5,966,205.00	342,983.46	470,690.53	813,673.99	594,341.21	14%	10%
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance	800,000.00	800,000.00	800,000.00	0.00	800,000.00	800,000.00	100%	100%
TOTAL REVENUES	11,288,248.00	11,018,828.00	1,350,971.77	576,526.72	1,927,498.49	2,655,184.03	11%	10%

Revenues:

Are at 11 percent of budget. This is 1 percent higher than revenues at February 2012.



Expenses:

Are at 13 percent of budget. This is 1 percent higher than last year.



City of Greensburg

<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	\$652.86	4	\$1,879.38	8
		Fire Code Permits			\$900.00	2
		Health Permits	\$300.00	5	\$600.00	10
		Fines / Miscellaneous Permits	\$80.00	1		
		Plumbing Permits	\$70.00	1	\$1,205.00	23
		UCC Permit	\$4.00	1	\$8.00	2
		TOTAL	\$1,106.86	12	\$3,782.38	45

[illegible]

Signature Kelly Bell
Date 2/28/2013

Incident Type Report (Summary)

Alarm Date Between {02/01/2013} And {02/28/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
Fire				
.001 Odor of smoke	4	2.56%	\$0	0.00%
.11 Building fire	5	3.20%	\$250	50.00%
.121 Fires in structures confined to a DRYER	1	0.64%	\$0	0.00%
.122 Fires in structures confined to an OVEN	5	3.20%	\$0	0.00%
.124 Fires in structures confined to an	1	0.64%	\$0	0.00%
.16 Fuel burner/boiler malfunction, fire	1	0.64%	\$0	0.00%
.18 Trash or rubbish fire, contained	1	0.64%	\$250	50.00%
.30 Mobile property (vehicle) fire, Other	1	0.64%	\$0	0.00%
	19	12.17%	\$500	100.00%
Rescue & Emergency Medical Service Incident				
.111 Medical assist, assist EMS crew AED	8	5.12%	\$0	0.00%
.112 Medical assist EMS crew lifting	5	3.20%	\$0	0.00%
.122 Motor vehicle accident with injuries	10	6.41%	\$0	0.00%
.1221 Vehicle accident no injuries	3	1.92%	\$0	0.00%
.1222 Vehicle accident unknown injuries	15	9.61%	\$0	0.00%
.123 Motor vehicle/pedestrian accident (MV Ped)	1	0.64%	\$0	0.00%
.124 Motor Vehicle Accident with no injuries	2	1.28%	\$0	0.00%
.141 Search for person on land	2	1.28%	\$0	0.00%
.150 Extrication, rescue, Other	1	0.64%	\$0	0.00%
.157 Extrication of victim(s) from machinery	1	0.64%	\$0	0.00%
	48	30.76%	\$0	0.00%
Hazardous Condition (No Fire)				
.11 Gasoline or other flammable liquid spill	1	0.64%	\$0	0.00%
.12 Gas leak (natural gas or LPG)	6	3.84%	\$0	0.00%
.20 Toxic condition, Other	1	0.64%	\$0	0.00%
.24 Carbon monoxide incident	1	0.64%	\$0	0.00%
.44 Power line down	1	0.64%	\$0	0.00%
.45 Arcing, shorted electrical equipment	1	0.64%	\$0	0.00%
	11	7.05%	\$0	0.00%
Service Call				
.20 Water problem, Other	2	1.28%	\$0	0.00%
.21 Water evacuation	1	0.64%	\$0	0.00%
.22 Water or steam leak	1	0.64%	\$0	0.00%
.311 Smoke or odor investigation	1	0.64%	\$0	0.00%
.51 Assist police or other governmental agency	1	0.64%	\$0	0.00%
	6	3.84%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {02/01/2013} And {02/28/2013}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
False Alarm & False Call				
'151 Local alarm system, malicious false small	3	1.92%	\$0	0.00%
'30 System malfunction, Other	1	0.64%	\$0	0.00%
'33 Smoke detector activation due to	4	2.56%	\$0	0.00%
'34 Heat detector activation due to malfunction	1	0.64%	\$0	0.00%
'35 Alarm system sounded due to malfunction	10	6.41%	\$0	0.00%
'40 Unintentional transmission of alarm, Other	23	14.74%	\$0	0.00%
'43 Smoke detector activation, no fire -	2	1.28%	\$0	0.00%
'431 Smoke detector activation, no fire - dust	5	3.20%	\$0	0.00%
'435 Smoke detector activation, no fire -	3	1.92%	\$0	0.00%
'441 Detector activation, no fire - Burned food	16	10.25%	\$0	0.00%
'45 Alarm system activation, no fire -	1	0.64%	\$0	0.00%
'452 Pull station bumped/struck - unintentional	1	0.64%	\$0	0.00%
	70	44.87%	\$0	0.00%
Severe Weather & Natural Disaster				
'12 Flood assessment	1	0.64%	\$0	0.00%
'13 Wind storm, tornado/hurricane assessment	1	0.64%	\$0	0.00%
	2	1.28%	\$0	0.00%

Total Incident Count: 156

Total Est Loss:

\$500



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 2013

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 269 Juvenile- 13 Total = 282
Traffic citations	Moving – 117 Parking – 87 Total = 204
Accident Investigations	36
DUI Arrests	4
Total Incidents Investigated	615
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 2013

Police Activities	Last Year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2012	Total to Date 2013
Total Incidents Investigated	746	683	625	683	1,481	1,308
Adult Criminal Arrests	168	135	269	135	255	404
Juvenile Criminal Arrests	14	20	13	20	19	33
Total Criminal Arrests	182	155	282	155	274	437
Motor Vehicle Violations (Moving)	167	120	117	120	273	237
Motor Vehicle Violations (Parking)	178	161	87	161	307	248
Total Motor Vehicle Violations	345	281	204	281	580	485
Recovered Property	\$102.69	\$475.58	\$940.00	\$475.58	\$1,835.22	\$1,415.58
Total Traffic Accident-Fatalities	1	0	0	0	1	0
Total Traffic Accident-Injuries	8	6	2	6	11	8
Total Traffic Accidents	47	30	36	30	84	66
Tickets Issued	1,562	2,172	1,755	2,172	3,899	3,927
Tickets Courtesied	104	102	78	102	233	180
Meters Reported Out of Order	55	85	65	85	179	150
Parking Meter Fines	\$4,707.00	\$4,918.00	\$5,161.00	\$4,918.00	\$10,540.00	\$10,079.00
Other Parking Fines	\$6,651.00	\$5,725.00	\$6,486.00	\$5,725.00	\$11,869.00	\$12,211.00
Magistrate's Fines	\$6,318.50	\$3,981.68	\$5,606.83	\$3,981.68	\$11,288.52	\$9,588.51
Sub-Total Local Fines	\$17,676.50	\$14,624.68	\$17,253.83	\$14,624.68	\$33,697.52	\$31,878.51
Xerox Copy Fees	\$585.00	\$509.00	\$474.00	\$509.00	\$1,068.00	\$983.00
Boot Fees	\$100.00	\$0.00	\$200.00	\$0.00	\$175.00	\$200.00
Fingerprint Fees	\$60.00	\$330.00	\$285.00	\$330.00	\$120.00	\$615.00
Witness Fees	\$15.00	\$0.00	\$0.00	\$0.00	\$71.75	\$0.00
Dispatching Fees	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$500.00
Police/School Guard Reimbursements	\$6,119.49	\$4,179.53	\$1,920.00	\$4,179.53	\$9,120.65	\$6,099.53
Miscellaneous General Fund Income	\$20.00	\$280.00	\$300.00	\$280.00	\$161.00	\$580.00
Clerk of Courts - Fines & Restitution	\$407.66	\$857.78	\$286.29	\$857.78	\$1,005.17	\$1,144.07
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Soliciting Permit Fees	\$0.00	\$80.00	\$0.00	\$80.00	\$0.00	\$80.00
Alarm Fees	\$0.00	\$250.00	\$0.00	\$250.00	\$275.00	\$250.00
Amusement License Fees	\$13,100.00	\$4,700.00	\$9,100.00	\$4,700.00	\$13,700.00	\$13,800.00
Miscellaneous PD Equipment Income	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00
Meter Rental Fees	\$375.00	\$0.00	\$0.00	\$0.00	\$411.00	\$0.00
Permit Parking Fees	\$72.00	\$36.00	\$12.00	\$36.00	\$123.00	\$48.00
Sub-Total Local Fees/Court Fines	\$20,854.15	\$17,222.31	\$13,077.29	\$17,222.31	\$26,730.57	\$30,299.60
Total Money Collected	\$38,530.65	\$31,846.99	\$30,331.12	\$31,846.99	\$60,428.09	\$62,178.11

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

Scoflaws: 64 citations were issued for a total of \$960.00 in fines.
Amusement License: 91 licenses were issued.
Booted Vehicles: 2 vehicles were booted.
Warrants Served: 8 warrants were served.
Moving Citations: 117 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

**CITY COUNCIL MEETING
MINUTES
Monday, February 11, 2013
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 Eger, Councilwoman McCormick, Councilman DePasquale, 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 DePasquale **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, "The Recreation Department has begun taking registrations for our Spring Baseball and Soccer programs. The deadline for Baseball registration is March 5th; the deadline for Travel Soccer is February 15th; and the deadline for In-house Soccer is March 8th. After the deadline a \$10 late fee will apply and players may be put on a waiting list before being placed on a team. The Recreation Department along with the members of the Westmoreland County Parks and Recreation Alliance is holding the 2nd annual Winter Festival at the sliding and tubing area at Twin Lakes Park on February 24th from 1:00-4:00 p.m. There will be activities, crafts, raffle items, music, food and hot drinks available. At the Kirk S. Nevin Arena starting February 21st we will be using the group lesson time for practicing routines for the end of the season ice show. We will not be taking new participants until next season. There is one more session of our ISI Tot Lessons that will start February 28th and finish on March 28th. That concludes my report, Mayor."

Councilwoman McCormick, "We are on pace with last year for rock salt usage. To date we have placed orders for a total of 1,455 tons; last year at this time we had ordered 1,379 tons. Between snow events the Street Department has been patching potholes. We have used over 21 tons of patching material so far this season. With temperatures in the 50s today, but it was actually 60° on my thermometer, and after having had winter maintenance and repairs completed, the street sweeper was out cleaning streets. Streets with the heaviest amounts of dirt and anti-skid were worked on. I believe we're going to dodge the storm tomorrow, too."

Councilman DePasquale, "On tonight's agenda there is a slate of projects from the Historic and Architectural Review Board (HARB). One is the property at 132 South Pennsylvania Avenue purchased by Julia Pollock. Julia presented her plans to the HARB for façade improvements and signage for the business she plans to open called, 'Second Nature'. The other project

recommended by the HARB is the project at Davis Center, 770 East Pittsburgh Street, presented by M&J Partners, LP, also known as Marilyn and Jim Davis. They plan on enclosing a portion of the building to accommodate a change in tenancy so I'd appreciate your support when those come up later. Secondly, we received word late last week that the Commonwealth of Pennsylvania Department of Environmental Protection (DEP) approved a grant application the Planning Director wrote for our brush bandit for the Street Department. Total cost of the equipment is \$38,560.25; the DEP grant amount is for 90% of that or \$34,704.23, which means the City's share is only \$3,856.02 and that's very good news. And that concludes my report."

Councilman Finfrook, "First I will read the annual report from the Planning Department for last year which is 'The Highlights of Investment in Downtown Greensburg in 2012'. The following information is based on documented renovation projects or estimated renovation costs provided by the business or property owner and our building permit information; building renovations, both exterior and interior; a total of 11 buildings were renovated in 2012, and the estimated investment in these properties was \$3,530,832. Of this total, the public investment from the Façade Improvement Grant program was \$16,500 and the public investment from the County Community Development Block Grant (CDBG) program was \$65,000. This is a total of \$3,449,332 in private investment in the Downtown District. The identified projects are the Sandra Lynn Dance Academy; the Westmoreland Cultural Trust; the Rialto Café bar expansion; American Adventure Sports; Blue Orchid Floral and Gifts; Sun Dawg Café; Bortz Hardware; Fitness with a Twist; Sleep Center Clinic; Penelope's Gifts; and Westmoreland Community Action. Under building transfers a total of 10 downtown buildings were purchased in 2012. The total acquisition price was \$893,400 and this resulted in \$8,934 of revenue in the form of the 1% transfer tax to the City of Greensburg. Other building renovations that were not in the prior list, and while not all commercial properties are included in this report, the following eight projects are of significance, and the total renovation costs of these properties was \$2,670,882: Sunset Café, \$85,000; Auto Zone, \$689,632; Excelsa Health Systems Behavioral Health Clinic, \$401,000; Westmoreland Pediatrics, \$382,500; First Energy to re-do their Greensburg headquarters, \$545,000; Westmoreland Dermatology, \$92,000; Abie & Bimbo's, \$285,000; and the Davis Center, \$275,665. As a point of reference the total construction costs registered in the City for 2012 were \$5,605,600; in 2011 the total was a little higher, \$6,632,538; in 2010 it was a little higher than that, \$7,050,546. However in the year 2012 the City opened 21 new businesses in the Downtown District and 25 new businesses in the Gateway District with a total of 60 new businesses throughout our City; four outside the Downtown and Gateway Districts. As a comparison only 33 new businesses were opened in 2011; 18 in the Gateway District and only 10 in the Downtown District. That concludes the 2012 highlights from the Planning Department. As far as revenues, we are at 5% of the budget and this is the same as the revenues were in January 2012. Expenses are at 6% of the budget and this is also the same as last year so we're right on target and we're matching last year's budget figures perfectly. Good job."

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.

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

Bill No. 1 – AN ORDINANCE VACATING AN UNNAMED ALLEY IN THE FIRST WARD OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND. Ms. Trout, “Abandonment of the alley that runs parallel to College Avenue located between the lots acquired by Seton Hill Properties, Inc. is requested on their behalf by their Attorney, Patrick Costello, for the construction of the Seton Hill University Dance and Visual Arts Center at the intersection of College Avenue and West Otterman Street. This is an introduction.”

*****ENACTMENT OF RESOLUTION*****

Resolution No. 1184 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, DESIGNATING GIBSON-THOMAS ENGINEERING COMPANY, INC., AS THE CITY’S CONSULTING ENGINEERING FIRM FOR PURPOSES OF PUBLIC WORKS PROJECTS AND FEDERALLY-FUNDED PROJECTS INCLUDING NBIS BRIDGE PROJECTS FOR A FIVE (5)-YEAR PERIOD. Ms. Trout, “We solicited Requests for Qualifications (RFQs) for a Consulting Engineering Firm in conjunction with revised Penn DOT selection criteria and we received nine (9) interested proposals from different firms. Previously Council had appointed Councilman DePasquale, Mary Perez and I to a committee for review and recommendation of a Consulting Engineering Firm. Having reviewed the RFQs we received and discussing each, Council’s enactment of the Resolution accepts our recommendation that Gibson-Thomas Engineering Company, Inc. be appointed for the City’s Consulting Engineering Firm. This will include, as the Mayor said, our NBIS Bridge Project for a five-year period that should begin next month.”

Councilman Finfrock **MOVED** to enact Resolution No. 1184, and Councilman Eger **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

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

- a. **Resignation from the Planning Commission.** Ms. Trout, “Council approval accepts the resignation of Tim Maruca effective Monday, February 4, 2013. We do appreciate the years of service and expertise Tim has contributed to the Commission. He’s been on there a long time. Barb, how many years?”
Ms. Ciampini, “I would say over 15 years.”
Councilman DePasquale **MOVED** to approve the resignation, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the resignation.**
- b. **Appointment to the Planning Commission.** Ms. Trout, “Having advertised the vacancy on our website, we received one résumé and letter of interest from one (1) qualified candidate. Council approval would accept the appointment of Brian Lawrence to complete the unfulfilled term of Tim Maruca until May 12, 2013.”
Councilman DePasquale **MOVED** to approve the appointment, and Councilman Finfrock **SECONDED**.
Councilwoman McCormick, “I talked to the Solicitor before the meeting and my only concern, and I don’t have a problem with this gentleman; his résumé is impressive, but in the future could we make a resolution with your approval and Council’s approval to post an opening on the website for any Board and state a specific time it would be posted. Some positions and Board appointments are being posted longer and some shorter. We could make it uniform and the public would know that whatever time period is decided upon it would be posted for that period.”

Mayor Silvis, "We can do that."

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

- c. **Appointments to the Central Westmoreland Council of Governments (CWCOG).** Ms. Trout, "Council approval would reappoint Councilman Rob DePasquale as the representative and Code Enforcement Officer Les Harvey as the alternate representative for the City of Greensburg on the CWCOG."
Councilman Eger **MOVED** to approve the appointments, and Councilwoman McCormick **SECONDED**. No discussion. **All voted unanimously to approve.**
- d. **Hiring of Seasonal Recreation Department Employees.** Ms. Trout, "Council approval accepts the hiring of two (2) employees at the Mt. Odin Golf Course to begin when the course opens for business in March. The Golf Professional has recommended George Peltier as a Pro Shop Attendant and Frank Drury as a Ranger, both at a rate of \$7.25 per hour. These are seasonal employees."
Councilman Eger **MOVED** to approve the hiring of the seasonal Recreation Department employees, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve.**
- e. **Site Plan/Land Development for Nabil Real Estate Investments for 9 Mt. Pleasant Street.** Ms. Trout, "Recommended for Council approval by unanimous vote of the Planning Commission, approval accepts the site plan/land development with the removal of a parking space designated as #1 which will instead become a landscaped area on the site."
Councilman DePasquale **MOVED** to approve the site plan/land development, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the site plan/land development.**
- f. **Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Ms. Trout, "Recommendations from the HARB for approval by Council include façade improvements and signage for two businesses. Located in the Historic and Downtown Districts, Julia Pollock is the applicant for *Second Nature* on her property at 132 South Pennsylvania Avenue; and in the Gateway District, John Inselmini is the applicant for property at 770 East Pittsburgh Street owned by *M&J Partners, LP*."
Councilman DePasquale **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.**
- g. **Service Agreement between the City of Greensburg and CCA Solutions, Inc.** Ms. Trout, "Council approval accepts the one-year agreement effective February 27, 2013 for two (2) Toshiba copiers at City Hall located in the Administration Office and the Zoning Office. The cost per copy is set at .01 cents. This is the same rate as last year."
Councilman Eger **MOVED** to approve the service agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

- h. **Service Agreement between the City of Greensburg and AMCOM.** Ms. Trout, "Council approval accepts the one-year agreement for the copier located in the Police Department in the amount of .012 cents per copy which is an increase over the current rate of .0105 cents per copy."
Councilman Finfrock **MOVED** to approve the service agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- i. **Authorization for the City to Order Rock Salt through the COSTARS State Piggyback Program for the 2013-2014 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."
Councilman Finfrock **MOVED** to approve the authorization, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve.**
- j. **Cost Reimbursement Agreement between the Federal Bureau of Investigation (FBI) and the City of Greensburg.** Ms. Trout, "Relative to the Memorandum of Understanding approved at last month's Council Meeting for the Police Department to participate in the FBI Western Pennsylvania Violent Crimes Against Children Task Force, the agreement sets forth terms for reimbursement of overtime for officers assigned full-time to the task force."
Councilman DePasquale **MOVED** to approve the reimbursement agreement, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**

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

RESPECTFULLY SUBMITTED:


Susan M. Trout, City Administrator

ame

FEBRUARY BILL LIST - 2013

GENERAL FUND

DEPARTMENT 1	\$	13,634.71
DEPARTMENT 2	\$	29,838.42
DEPARTMENT 3	\$	14,425.22
DEPARTMENT 4	\$	54,769.33
DEPARTMENT 5	\$	27,702.62
TOTAL	\$	140,370.30

MOTOR TAX FUND	\$	51,607.13
FIRE CAPITAL EQUIPMENT FUND	\$	3,600.00
POLICE EQUIPMENT FUND	\$	2,016.00
PARKING REVENUE FUND	\$	18,737.41
HUTCHINSON PARKING FUND	\$	1,881.40
COMMUNITY DAYS FUND	\$	17,754.28
ST. CLAIR PARK CONCERT SERIES FUND	\$	10,000.00
SUBTOTAL OF ALL OTHER FUNDS	\$	105,596.22
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	245,966.52

TY OF GREENSBURG
GENERAL FUND REVENUES
(2013

REVENUES	BUDGET 2013	BUDGET 2012	JANUARY 2013	TOTAL 2013	TOTAL 2012	% of Budget	% from 2012
CHARGES FOR SERVICES							
able Franchise	265,000.00	250,000.00	65,598.35	65,598.35	64,000.63	25%	26%
eensburg Recreation	119,305.00	145,052.00	3,776.00	3,776.00	4,467.79	3%	3%
. Odin Golf Course	390,425.00	390,350.00	28.00	28.00	1,077.00	0%	0%
vin Arena Ice Rink	343,260.00	358,325.00	55,138.58	55,138.58	57,028.77	16%	16%
. Odin - Reservations	12,475.00	12,750.00	0.00	0.00	0.00	0%	0%
terans Memorial Pool Revenues	89,950.00	99,210.00	0.00	0.00	197.02	0%	0%
ncession Leases	11,000.00	11,000.00	416.67	416.67	416.67	4%	4%
lice Wage Reimbursement	50,000.00	60,000.00	4,179.53	4,179.53	3,001.16	8%	5%
nitiation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	8%	8%
e Plan and Hearing Fees	16,825.00	15,050.00	2,900.00	2,900.00	2,875.00	17%	19%
Subtotal Charges for Services	1,378,240.00	1,421,737.00	138,704.80	138,704.80	139,731.71	10%	10%
FINES / FORFEITS							
in Letter	4,800.00	4,000.00	480.00	480.00	760.00	10%	19%
lice Fines	239,325.00	265,801.00	15,743.68	15,743.68	16,836.77	7%	6%
erk of Courts Fines and Restitution	13,000.00	14,000.00	857.78	857.78	597.51	7%	4%
Subtotal Fines / Forfeits	257,125.00	283,801.00	17,081.46	17,081.46	18,194.28	7%	6%
INTERGOVERNMENTAL							
verage Licenses	8,700.00	9,000.00	0.00	0.00	0.00	0%	0%
cellaneous Grant Revenue	44,000.00	28,500.00	3,160.94	3,160.94	12,839.63	7%	45%
reign Fire Insurance	80,000.00	87,000.00	0.00	0.00	0.00	0%	0%
nsion	365,000.00	365,000.00	0.00	0.00	0.00	0%	0%
JRTA	9,800.00	9,800.00	0.00	0.00	0.00	0%	0%
ate Police Fines	13,000.00	13,000.00	0.00	0.00	0.00	0%	0%
asurers Office - County	17,500.00	17,500.00	81.90	81.90	228.80	0%	1%
asurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	0.00	0%	0%
orking Revenue Transfer	1,250,000.00	850,000.00	0.00	0.00	0.00	0%	0%
ansfers In	700,000.00	900,000.00	0.00	0.00	900,000.00	0%	100%
spatch Fees	13,500.00	14,500.00	0.00	0.00	500.00	0%	3%
arcellus Shale Impact Fee	35,000.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Intergovernmental	2,548,500.00	2,306,300.00	3,242.84	3,242.84	913,568.43	0%	40%
INTEREST	0.00	2,200.00	0.00	0.00	3.18	0%	0%
CENSES/ PERMITS							
ilding Permits	25,000.00	25,000.00	1,109.72	1,109.72	844.50	4%	3%
cellaneous Licenses	44,950.00	34,850.00	6,483.00	6,483.00	5,028.00	14%	14%
umbing Permits	3,000.00	6,500.00	310.00	310.00	1,595.00	10%	25%
reet Opening	50,000.00	40,000.00	7,200.00	7,200.00	9,900.00	14%	25%
Subtotal Licenses / Permits	122,950.00	106,350.00	15,102.72	15,102.72	17,367.50	12%	16%
ISCELLANEOUS							
ospitalization Refunds	12,000.00	16,000.00	2,282.20	2,282.20	1,061.35	19%	7%
ther Income/Reimbursements	166,720.00	100,660.00	19,870.90	19,870.90	26,130.38	12%	26%
ther Insurance Refunds	3,990.00	5,525.00	131.52	131.52	0.00	3%	0%
ile of Property and Equipment	5,000.00	10,000.00	11,571.87	11,571.87	0.00	231%	0%
lephone Refund	50.00	50.00	0.00	0.00	20.47	0%	41%
Subtotal Miscellaneous	187,760.00	132,235.00	33,856.49	33,856.49	27,212.20	18%	21%
TAXES							
usiness Privilege Tax	400,000.00	400,000.00	8,264.25	8,264.25	20,487.48	2%	5%
urrent Property Tax	2,109,173.00	2,155,205.00	20,909.42	20,909.42	17,294.37	1%	1%
nsalties on Real Estate Taxes	9,500.00	11,000.00	2,246.75	2,246.75	1,546.67	24%	14%
ounty Tax Claim Bureau	150,000.00	125,000.00	0.00	0.00	0.00	0%	0%
urned Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	278,642.81	278,642.81	144,403.11	10%	5%
ocal Services Tax (EMS/OPT)	550,000.00	500,000.00	25,160.52	25,160.52	20,651.80	5%	4%
real Estate Transfer (Deed Transfer)	100,000.00	100,000.00	7,759.71	7,759.71	6,338.26	8%	6%
Subtotal Taxes	5,993,673.00	5,966,205.00	342,983.46	342,983.46	210,721.69	6%	4%
ax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0%	0%
eginning Balance	800,000.00	800,000.00	800,000.00	800,000.00	800,000.00	100%	100%
TOTAL REVENUES	11,288,248.00	11,018,828.00	1,350,971.77	1,350,971.77	2,126,798.99	5%	5%

Revenues:

Are at 5 percent of budget. This is the same as revenues at January 2012.



Expenses:

Are at 6 percent of budget. This is also the same as last year.



CODE ENFORCEMENT, PLANNING & ZONING REPORT FOR JANUARY 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	\$1,109.72	6	\$844.50	4
		Fire Code Permits	\$45.00	1	\$45.00	1
		Health Permits	\$720.00	12	\$840.00	14
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$310.00	5	\$1,595.00	27
		UCC Permit	\$8.00	2	\$8.00	2
		TOTAL	\$2,192.72	26	\$3,332.50	51

[illegible]

Date _____

~~1/31/2013~~

Incident Type Report (Summary)

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

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	0.54%	\$0	0.00%
1001 Odor of smoke	2	1.08%	\$0	0.00%
111 Building fire	7	3.78%	\$25,000	96.15%
1122 Fires in structures confined to an OVEN	2	1.08%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	1	0.54%	\$0	0.00%
1124 Fires in structures confined to an	3	1.62%	\$0	0.00%
113 Cooking fire, confined to container	1	0.54%	\$0	0.00%
114 Chimney or flue fire, confined to chimney	4	2.16%	\$0	0.00%
118 Trash or rubbish fire, contained	1	0.54%	\$0	0.00%
131 Passenger vehicle fire	1	0.54%	\$1,000	3.84%
142 Brush or brush-and-grass mixture fire	1	0.54%	\$0	0.00%
143 Grass fire	1	0.54%	\$0	0.00%
	25	13.51%	\$26,000	100.00%
2 Overpressure Rupture, Explosion, Overheat(no fire)				
231 Chemical reaction rupture of process vessel	1	0.54%	\$0	0.00%
	1	0.54%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	8	4.32%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	3	1.62%	\$0	0.00%
3112 Medical assist EMS crew lifting	4	2.16%	\$0	0.00%
3115 Medical assist, assist EMS crew (code 40)	2	1.08%	\$0	0.00%
322 Motor vehicle accident with injuries	6	3.24%	\$0	0.00%
3221 Vehicle accident no injuries	4	2.16%	\$0	0.00%
3222 Vehicle accident unknown injuries	16	8.64%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	4	2.16%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	0.54%	\$0	0.00%
	48	25.94%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	2	1.08%	\$0	0.00%
412 Gas leak (natural gas or LPG)	8	4.32%	\$0	0.00%
424 Carbon monoxide incident	2	1.08%	\$0	0.00%
444 Power line down	2	1.08%	\$0	0.00%
445 Arcing, shorted electrical equipment	4	2.16%	\$0	0.00%
	18	9.72%	\$0	0.00%
5 Service Call				
500 Service Call, other	2	1.08%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

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

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
5 Service Call				
510 Person in distress, Other	2	1.08%	\$0	0.00%
521 Water evacuation	1	0.54%	\$0	0.00%
522 Water or steam leak	3	1.62%	\$0	0.00%
5311 Smoke or odor investigation	3	1.62%	\$0	0.00%
550 Public service assistance, Other	1	0.54%	\$0	0.00%
5501 Public service assistance, tree down	1	0.54%	\$0	0.00%
551 Assist police or other governmental agency	3	1.62%	\$0	0.00%
	16	8.64%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	0.54%	\$0	0.00%
631 Authorized controlled burning	1	0.54%	\$0	0.00%
	2	1.08%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	7	3.78%	\$0	0.00%
7151 Local alarm system, malicious false small	2	1.08%	\$0	0.00%
730 System malfunction, Other	12	6.48%	\$0	0.00%
731 Sprinkler activation due to malfunction	1	0.54%	\$0	0.00%
733 Smoke detector activation due to	5	2.70%	\$0	0.00%
734 Heat detector activation due to malfunction	2	1.08%	\$0	0.00%
735 Alarm system sounded due to malfunction	5	2.70%	\$0	0.00%
740 Unintentional transmission of alarm, Other	17	9.18%	\$0	0.00%
7403 Unintentional transmission of alarm,	1	0.54%	\$0	0.00%
743 Smoke detector activation, no fire -	3	1.62%	\$0	0.00%
7432 Smoke detector activation, no fire - smoke	1	0.54%	\$0	0.00%
7433 Smoke detector activation, no fire -	1	0.54%	\$0	0.00%
744 Detector activation, no fire -	1	0.54%	\$0	0.00%
7441 Detector activation, no fire - Burned food	12	6.48%	\$0	0.00%
745 Alarm system activation, no fire -	1	0.54%	\$0	0.00%
7451 Pull station pulled - unintentional	1	0.54%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	2	1.08%	\$0	0.00%
	74	40.00%	\$0	0.00%
8 Severe Weather & Natural Disaster				
815 Severe weather or natural disaster standby	1	0.54%	\$0	0.00%
	1	0.54%	\$0	0.00%

Total Incident Count: 185

Total Est Loss:

\$26,000



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 January 2013

<i>Type of Incident</i>	<i>Totals</i>
Criminal Arrests	Adult – 135 Juvenile- 20 Total = 155
Traffic citations	Moving – 120 Parking – 161 Total = 281
Accident Investigations	30
DUI Arrests	4
Total Incidents Investigated	683
Truck Inspection Detail	There were no trucks stopped and inspected in the month of January.


Greensburg Police Department - Comparison of Police and Financial Activities for January 2013

Police Activities	Last Year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2012	Total to Date 2013
Total Incidents Investigated	735	687	683	9,620	735	683
Adult Criminal Arrests	87	142	135	1,977	87	135
Juvenile Criminal Arrests	5	17	20	166	5	20
Total Criminal Arrests	92	159	155	2,143	92	155
Motor Vehicle Violations (Moving)	106	111	120	1,482	106	120
Motor Vehicle Violations (Parking)	129	175	161	2,207	129	161
Total Motor Vehicle Violations	235	286	281	3,689	235	281
Recovered Property	\$1,732.53	\$85.00	\$475.58	\$33,092.50	\$1,732.53	\$475.58
Total Traffic Accident-Fatalities	0	0	0	1	0	0
Total Traffic Accident-Injuries	3	3	6	62	3	6
Total Traffic Accidents	37	45	30	508	37	30
Tickets Issued	2,337	1,143	2,172	23,465	2,337	2,172
Tickets Courtesied	129	71	102	1,209	129	102
Meters Reported Out of Order	124	44	85	743	124	85
Parking Meter Fines	\$5,833.00	\$3,620.00	\$4,918.00	\$66,052.00	\$5,833.00	\$4,918.00
Other Parking Fines	\$5,218.00	\$6,106.00	\$5,725.00	\$78,439.00	\$5,218.00	\$5,725.00
Magistrate's Fines	\$4,970.02	\$5,165.26	\$3,981.68	\$68,138.02	\$4,970.02	\$3,981.68
Sub-Total Local Fines	\$16,021.02	\$14,891.26	\$14,624.68	\$212,629.02	\$16,021.02	\$14,624.68
Xerox Copy Fees	\$483.00	\$585.00	\$509.00	\$7,245.00	\$483.00	\$509.00
Boot Fees	\$75.00	\$0.00	\$0.00	\$575.00	\$75.00	\$0.00
Fingerprint Fees	\$60.00	\$150.00	\$330.00	\$1,460.00	\$60.00	\$330.00
Witness Fees	\$56.75	\$25.00	\$0.00	\$211.75	\$56.75	\$0.00
Dispatching Fees	\$500.00	\$0.00	\$0.00	\$12,100.00	\$500.00	\$0.00
Police/School Guard Reimbursements	\$3,001.16	\$3,082.00	\$4,179.53	\$44,811.07	\$3,001.16	\$4,179.53
Miscellaneous General Fund Income	\$141.00	\$150.00	\$280.00	\$3,404.00	\$141.00	\$280.00
Clerk of Courts - Fines & Restitution	\$597.51	\$920.11	\$857.78	\$14,863.96	\$597.51	\$857.78
Booking Center Fees	\$0.00	\$0.00	\$0.00	\$11,684.00	\$0.00	\$0.00
Soliciting Permit Fees	\$0.00	\$0.00	\$80.00	\$110.00	\$0.00	\$80.00
Alarm Fees	\$275.00	\$25.00	\$250.00	\$675.00	\$275.00	\$250.00
Amusement License Fees	\$600.00	\$0.00	\$4,700.00	\$14,000.00	\$600.00	\$4,700.00
Miscellaneous PD Equipment Income	\$0.00	\$0.00	\$6,000.00	\$500.00	\$0.00	\$6,000.00
Meter Rental Fees	\$36.00	\$174.00	\$0.00	\$7,287.00	\$36.00	\$0.00
Permit Parking Fees	\$51.00	\$18.00	\$36.00	\$810.00	\$51.00	\$36.00
Sub-Total Local Fees/Court Fines	\$5,876.42	\$5,129.11	\$17,222.31	\$119,736.78	\$5,876.42	\$17,222.31
Total Money Collected	\$21,897.44	\$20,020.37	\$31,846.99	\$332,365.80	\$21,897.44	\$31,846.99

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

Scoflaws: 108 citations were issued for a total of \$1,620.00 in fines.
Amusement License: 47 licenses were issued.
Booted Vehicles: No vehicles were booted.
Warrants Served: 11 warrants were served.
Moving Citations: 120 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

**CITY COUNCIL MEETING
MINUTES
Monday, January 14, 2013
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, Councilman DePasquale and Mayor Silvis. City Solicitor, Bernard McArdle, and City Treasurer/Fiscal Director, Mary Perez, were also present. Councilwoman McCormick was absent.

*****PLEDGE OF ALLEGIANCE*****Councilman Finfrock

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

Doris Kaufman, 62 Northmont Street, Greensburg, PA. Ms. Kaufman, "I am here for an update on the status of the project at the Northmont Street creek that's part of the Northmont Flood Control Project. For the record, I would like an update."

Mayor Silvis, "Currently it's under review in Harrisburg, but I'd like our City Administrator to address that."

Ms. Trout, "The project is moving forward, however, very, very slowly. I've been talking with the attorney in Harrisburg who has the documents on her desk. Her name is Kathy Bertollette. They were submitted in June and she is still reviewing easement documentation. She's assured me that very soon all of her reviews should be completed. To date it has not been completed just yet. We can't move forward until we get the approval from the Department of Environmental Protection (DEP) to move forward with the project; we're at a standstill in Harrisburg is the answer to your question. It's been in that same state since June 11, 2012."

Ms. Kaufman, "I hope I see this in my lifetime. I'm now 83 years old and I was promised this at least 50 years ago. I think I've been very patient, and I hope, Sue that you're able to proceed."

Councilman DePasquale, "Is there anything we can do to help move it faster? I know I'm asking a question I know you would have thought of."

Ms. Trout, "I did call Senator Ward's office and they placed a call, but, quite frankly, Kathy Bertollette had already called me back prior to the call from Senator Ward's office. They're claiming they've downsized in Harrisburg with people and the reviews are taking longer. They're trying to move it along. As soon as I know something more I promise I will call and share it with you."

Mayor Silvis, "We're not going to let it die. We'll stay on it."

Ms. Kaufman, "Thank you very much. I appreciate it."

*****APPROVAL OF LAST MONTH'S COUNCIL MINUTES*****Councilman DePasquale **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 DePasquale **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, "The Recreation Department will start taking reservations for the pavilions at Mt. Odin and Lynch Field on Tuesday, February 5th, at 8:00 a.m. This is done on a 'first-come, first-served' basis, and payment must be made in full that day. The doors at Nevin Arena will open at 6:30 a.m. The fees to rent a pavilion at Mt. Odin are \$125 for residents and \$150 for non-residents and at Lynch Field the fees are \$75 for residents and \$100 for non-residents. Application forms will be available on the City's website at www.greensburgpa.org and at the Recreation Office. The fourth session of our Learn-to-Skate Tot Lessons will begin on January 24th. This is for ages 3-4 and the fee is \$40 for the five-week session. We will start taking registrations for our Spring Baseball and Soccer programs the beginning of February. That concludes my report."

Councilwoman McCormick, reported by Councilman Eger, "The Street Department terminated leaf collection on December 4th. A total of 35 workdays was dedicated to this task and there were 652 tons of leaves collected. With the winter weather that we experienced during December the department accumulated 114 man hours of overtime. When comparing this to all of last winter there was a total of only 231 overtime hours. Prior to the arrival of the storm on December 26th our salt storage facility was completely full. With the persistent snowy road conditions for several days thereafter, our salt reserves dwindled. We have since taken delivery of 400 tons of rock salt and the building is once again full. The new Street Department dump truck, which was ordered in July, has arrived and was placed in service January 4th. We are presently collecting Christmas trees. Residents who wish to have their tree picked up are asked to place it at the property line. In addition, for the past several weeks a crew has been canvassing the City streets and alleys patching potholes. That concludes the report."

Councilman Finrock, "I have no report but I would like to echo Doris Kaufman's concerns. I'm getting a little long in the tooth to be standing in that creek every time it gets a little partly cloudy out, so I'd like to see that project move along as well. And next month we'll be back on track."

Councilman DePasquale, "The dust is settling and i's are being dotted and t's crossed for 2012, and it looks like revenues are going to finish out at 108% of budget after adjusting for the temporary inter-fund transfer. While that's 1% lower than revenues were at December 2011 remember that's 108% of budget; 8% over budget in revenues is very good. Expenses likewise are at 94% of budget after adjusting for the temporary inter-fund transfer. That is the same as last year, but, again, that's very good; we saved 6% of the budget. So things finished out pretty well. That concludes my report."

MAYOR'S REPORT

- a. **Covered Device Disposal.** Ms. Trout, "As it's been reported in the Tribune-Review at multiple Council meetings across the State of Pennsylvania, the DEP passed a law where our waste hauler, Waste Management, will no longer pick up certain items at the curb under the new Covered Device Act beginning January 24th. So items such as televisions; computer equipment including laptops, monitors, central processing units (CPUs), printers, scanners, keyboards, mice, speakers, cables and battery backups can no longer be placed at the curb for pickup. There will be free drop-off locations that residents can take those items to; they're no longer allowed in landfills per the new State Law. There is a list on our website of locations that will take these items. It's my understanding that

Best Buy will also be offering some drop-off locations. The K.A.R.A.T. school on Fourth Street is a drop-off site and Westmoreland Cleanways, the DEP and our website have drop-off locations listed. I just want to make sure everybody knows that you can no longer place those items out at the curb after January 24th. A new State Law is in effect.”

- b. **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 I look at these numbers they’re staggering. With the Fire Department and Police Department, I think we’re very well-protected in this City. Thank heavens we have the people working that we do.”

*****ENACTMENT OF RESOLUTION*****

Resolution No. 1183 – 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. 1183 appoints 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 2013.”

Councilman Eger **MOVED** to enact Resolution No. 1183, and Councilman Finfrock **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact.**

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

- a. **Designation of Departments.** Mayor Silvis **MOVED** that the City Departments be under the directorship of the following Councilpersons: the Department of Accounts and Finances under Councilman Finfrock; the Department of Administration, Development and Public Operations under Councilman DePasquale; the Department of Public Works under Councilwoman McCormick; the Department of Parks and Recreation under Councilman Eger and the Department of Public Affairs and Safety, in accordance with the Charter, under the Mayor’s directorship, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the designation of departments.**
- b. **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 2013. This is the same rate as last year.”
Councilman DePasquale **MOVED** to approve the rates, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the rates.**
- c. **Planning/Zoning and Historic and Architectural Review Board (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 2013 for Lou DeRose who serves as the Solicitor in both positions. His hourly rate is set at \$125. These are the same rates as last year.”
Councilman Finfrock **MOVED** to approve the rates, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the rates.**

- d. **Hiring of Part-time Dispatcher.** Ms. Trout, "Recommended by the Chief of Police, Council approval accepts the hiring of Jenniffer Marks as a part-time dispatcher at a rate of \$12.41 per hour effective January 15, 2013."
Councilman DePasquale **MOVED** to approve the hiring, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- e. **Hiring of Full-time Certified Telecommunicator.** Ms. Trout, "Recommended by the Chief of Police, approval accepts the hiring of Pete Calisti in the full-time position at a rate of \$16.11 per hour. Pete has worked in this capacity for us as a part-time employee since 2006, and we would be happy to offer him full-time status effective January 20, 2013 because we have an opening."
Councilman Finfrock **MOVED** to approve the hiring, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
Councilman DePasquale, "Does that bring us up to a full staff of full-time people?"
Chief Lyons, "Yes."
- f. **Hiring of Accounts Payable/Fiscal Assistant.** Ms. Trout, "The Fiscal Director and I conducted interviews of seven (7) potential candidates from a pool of approximately 63 applications we received for this position after it was advertised. We submit our recommendation that Council approve the hiring of Dana (Rulli) Wall effective January 30, 2013 as the Accounts Payable/Fiscal Assistant with a salary of \$38,000 as set forth in the 2013 Wage Ordinance. Dana came to us with the qualifications we were looking for and we were very impressed with her presentation. She is sitting in the audience tonight. We would really like for approval for her to join our team."
Councilman Finfrock **MOVED** to approve the hiring, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**
- g. **Reappointment to the Greater Greensburg Sewage Authority (GGSA).** Ms. Trout, "Council approval reappoints Dan Fajt to a 5-year term as the City's representative on the Authority and the salary of \$200 per month paid by the GGSA until December 31, 2017."
Councilman DePasquale **MOVED** to approve the reappointment, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve.**
- h. **Reappointment to the Zoning Hearing Board.** Ms. Trout, "Council approval reappoints Mark Dent to another 3-year term on the Board until December 31, 2015."
Councilman Eger **MOVED** to approve the reappointment, and Councilman DePasquale **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- i. **Reappointment to the Zoning Hearing Board.** Ms. Trout, "Council approval reappoints Gene James to another 3-year term on the Board until December 31, 2015."
Councilman Finfrock **MOVED** to approve the reappointment, and Councilman DePasquale **SECONDED**.
Councilman DePasquale, "I assume we've asked all these people if they'd like to be reappointed."
Ms. Trout, "Yes."
No further discussion. **All voted unanimously to approve the reappointment.**

- j. **Reappointment to the HARB.** Ms. Trout, "Council approval reappoints Barbara Jones to a 3-year term on the Board until January 1, 2016."
Councilman DePasquale **MOVED** to approve the reappointment, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- k. **Service/Maintenance Agreement between the City of Greensburg and CCA Solutions.** Ms. Trout, "Council approval accepts the maintenance agreement for the Toshiba copier at the Kirk S. Nevin Arena in the amount of .013 cents per copy; the same price as last year for one (1) year effective January 29, 2013 through January 28, 2014."
Councilman DePasquale **MOVED** to approve the agreement, and Councilman Eger **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**
- l. **Council Approval Authorizes the Chief of Police to enter into a Memorandum of Understanding (MOU) on behalf of the Greensburg Police Department as a Participating Agency with the Federal Bureau of Investigation (FBI) Western Pennsylvania Violent Crimes Against Children Task Force (WPAVCACTF).** Ms. Trout, "Our Police Department's participation in the task force with the Allegheny County District Attorney; the Allegheny County Police Department; the Pittsburgh Bureau of Police; the Indiana County District Attorney; the Department of Homeland Security; the United States Postal Inspection Service; and the Fayette County District Attorney under the MOU maximizes inter-agency cooperation and formalizes relationships between participating agencies for policy guidance, planning, training and public and media relations. The mission of the task force is to provide a rapid, proactive, and intelligence-driven investigative response to the sexual victimization of children and other crimes against children within the FBI's jurisdiction. The MOU outlines resource control reporting, record-keeping, salary and overtime compensation and reimbursement conditions and liability."
Chief Lyons, "This is a separation of the current task force that we are a member of. They're separating it out into two different units. This unit would specialize in sexual and violent crimes against children from white-collar type crimes. So it's basically the same unit we were a member of before."
Councilman DePasquale **MOVED** to approve the authorization, and Councilman Finfrock **SECONDED**. No further discussion. **All voted unanimously to approve.**

*****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 - 2013

GENERAL FUND

DEPARTMENT 1	\$	11,667.17
DEPARTMENT 2	\$	28,492.12
DEPARTMENT 3	\$	7,570.81
DEPARTMENT 4	\$	17,724.59
DEPARTMENT 5	\$	24,283.30
TOTAL	\$	89,737.99

MOTOR TAX FUND	\$	46,775.62
FIRE CAPITAL EQUIPMENT FUND	\$	1,475.67
POLICE EQUIPMENT FUND	\$	24.95
PARKING REVENUE FUND	\$	10,534.92
HUTCHINSON PARKING FUND	\$	1,015.09
COMMUNITY DAYS FUND	\$	690.00
ST. CLAIR PARK CONCERT SERIES FUND	\$	671.25
SUBTOTAL OF ALL OTHER FUNDS	\$	61,187.50
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$	150,925.49

GENERAL FUND REVENUES
FY 2012

REVENUES	BUDGET 2012	BUDGET 2011	OCTOBER 2012	NOVEMBER 2012	DECEMBER 2012	TOTAL 2012	TOTAL 2011	% of Budget	% from 2011
CHARGES FOR SERVICES									
Cable Franchise	250,000.00	230,000.00	0.00	64,508.31	0.00	255,728.94	248,295.88	102%	108%
Greensburg Recreation	145,052.00	135,000.00	6,094.27	4,411.48	4,183.99	124,822.09	140,277.99	86%	104%
Mt. Odin Golf Course	390,350.00	404,125.00	18,785.00	4,856.00	4,718.00	403,827.20	369,329.15	103%	91%
Nevin Arena Ice Rink	358,325.00	334,608.00	36,542.89	47,860.83	49,053.07	348,308.98	359,573.18	97%	107%
Mt. Odin - Reservations	12,750.00	13,050.00	0.00	0.00	0.00	12,500.00	12,650.00	98%	97%
Veterans Memorial Pool Revenues	99,210.00	93,130.00	3,421.00	0.00	40.00	87,362.38	100,912.87	88%	108%
Concession Leases	11,000.00	11,000.00	1,016.67	1,016.67	1,016.67	11,000.04	11,000.07	100%	100%
Police Wage Reimbursement	60,000.00	50,000.00	2,625.64	8,698.23	3,082.00	44,811.07	65,375.29	75%	131%
Sanitation Contract	80,000.00	80,000.00	6,667.67	6,667.67	6,667.67	80,012.04	80,012.04	100%	100%
Site Plan and Hearing Fees	15,050.00	16,555.00	2,135.00	1,345.00	2,490.00	29,303.00	15,980.00	195%	97%
Subtotal Charges for Services	1,421,737.00	1,367,468.00	77,288.14	139,364.19	71,251.40	1,397,675.74	1,403,406.47	98%	103%
FINES / FORFEITS									
Lien Letter	4,000.00	4,700.00	560.00	580.00	240.00	6,600.00	4,540.00	165%	97%
Police Fines	265,801.00	275,275.00	19,789.20	22,614.02	15,801.26	237,208.77	258,707.19	89%	94%
Clerk of Courts Fines and Restitution	14,000.00	14,000.00	432.09	1,951.68	920.11	14,863.96	11,288.36	106%	81%
Subtotal Fines / Forfeits	283,801.00	293,975.00	20,781.29	25,145.70	16,961.37	258,672.73	274,535.55	91%	93%
INTERGOVERNMENTAL									
Beverage Licenses	9,000.00	7,800.00	0.00	0.00	0.00	8,700.00	9,300.00	97%	119%
Miscellaneous Grant Revenue	28,500.00	19,071.00	100.00	200.00	10,510.00	62,732.14	100,750.00	220%	528%
Foreign Fire Insurance	87,000.00	82,000.00	0.00	0.00	0.00	75,279.46	132,792.56	87%	162%
Pension	365,000.00	356,000.00	0.00	0.00	0.00	368,397.92	582,225.14	101%	164%
PURTA	9,800.00	9,000.00	10,004.70	0.00	0.00	10,004.70	9,734.03	102%	108%
State Police Fines	13,000.00	13,000.00	0.00	0.00	6,318.82	12,007.42	13,541.52	92%	104%
Treasurers Office - County	17,500.00	17,300.00	98.90	40.97	33.75	17,558.78	17,601.97	100%	102%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	6,000.00	12,000.00	12,000.00	100%	100%
Parking Revenue Transfer	850,000.00	850,000.00	0.00	450,000.00	0.00	850,000.00	850,000.00	100%	100%
Transfers In	900,000.00	1,030,000.00	0.00	0.00	0.00	900,000.00	1,030,000.00	100%	100%
Dispatch Fees	14,500.00	11,700.00	0.00	0.00	0.00	12,100.00	11,700.00	83%	100%
Marcellus Shale Impact Fee	0.00	0.00	0.00	33,334.45	0.00	33,334.45	0.00	0%	0%
Subtotal Intergovernmental	2,306,300.00	2,407,871.00	10,203.60	483,575.42	22,862.57	2,362,114.87	2,769,645.22	102%	115%
INTEREST	2,200.00	3,700.00	0.00	0.00	0.00	3.18	2,031.01	0%	55%
LICENSES/ PERMITS									
Building Permits	25,000.00	20,000.00	2,854.00	1,612.00	1,967.00	28,905.60	33,458.76	116%	167%
Miscellaneous Licenses	34,850.00	28,300.00	4,098.00	3,292.00	3,459.16	56,758.16	39,664.00	163%	140%
Grading Permits	6,500.00	7,000.00	125.00	215.00	365.00	5,950.00	5,770.00	92%	82%
Set Opening	40,000.00	40,000.00	11,700.00	0.00	7,040.00	85,760.00	55,790.00	214%	139%
Subtotal Licenses / Permits	106,350.00	95,300.00	18,777.00	5,119.00	12,831.16	177,373.76	134,682.76	167%	141%
MISCELLANEOUS									
Hospitalization Refunds	16,000.00	19,195.20	722.81	223.66	442.17	12,521.28	12,320.02	78%	64%
Other Income/Reimbursements	100,660.00	85,000.00	2,072.72	37,799.29	103,829.73	268,920.21	122,703.36	267%	144%
Other Insurance Refunds	5,525.00	4,000.00	0.00	30.00	183.76	13,587.76	8,318.84	246%	208%
Sale of Property and Equipment	10,000.00	600.00	660.80	2,462.00	722.00	19,710.69	17,505.40	197%	2918%
Telephone Refund	50.00	100.00	0.00	0.00	0.00	71.48	33.70	143%	34%
Subtotal Miscellaneous	132,235.00	108,895.20	3,456.33	40,514.95	105,177.66	314,811.42	160,881.32	238%	148%
TAXES									
Business Privilege Tax	400,000.00	420,000.00	13,957.31	79,453.71	3,672.45	432,465.34	401,028.47	108%	95%
Current Property Tax	2,155,205.00	2,254,364.00	11,975.80	2,583.08	10,183.36	2,150,573.73	2,250,649.47	100%	100%
Penalties on Real Estate Taxes	11,000.00	9,000.00	1,196.41	184.72	1,018.37	5,623.10	10,156.20	51%	113%
County Tax Claim Bureau	125,000.00	125,000.00	0.00	0.00	24,927.76	166,743.02	157,151.68	133%	126%
Earned Income Tax (Wage Tax)	2,675,000.00	2,675,000.00	210,647.77	297,503.34	391,728.14	2,984,990.09	2,932,145.57	112%	110%
Local Services Tax (EMS/OPT)	500,000.00	500,000.00	26,800.00	65,060.67	24,009.56	535,696.95	622,626.15	107%	125%
Real Estate Transfer (Deed Transfer)	100,000.00	105,000.00	9,596.87	9,770.37	10,235.95	136,396.41	86,818.90	136%	83%
Subtotal Taxes	5,966,205.00	6,088,364.00	274,174.16	454,555.89	465,775.59	6,412,488.64	6,460,576.44	107%	106%
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance	800,000.00	550,000.00	0.00	0.00	0.00	800,000.00	550,000.00	100%	100%
TOTAL REVENUES	11,018,828.00	10,915,573.20	404,680.52	1,148,275.15	694,859.75	11,723,140.34	11,755,758.77	108%	109%

Revenues!

Are at 108 percent
of budget after
adjusting for the
interfund transfer.

This is 1 percent
lower than revenues
at December 2011.



Expenses:

Are at 94 percent
of budget after
adjusting for the
interfund transfer.

This is the same
as last year.



City of Greensburg

CODE ENFORCEMENT, PLANNING & ZONING REPORT FOR DECEMBER 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	\$1,967.00	4	\$1,124.00	9
		Fire Code Permits	\$90.00	2	\$135.00	3
		Health Permits	\$300.00	5	\$60.00	1
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$365.00	4	\$130.00	2
		UCC Permit	\$12.00	3	\$8.00	2
		TOTAL	\$2,734.00	20	\$1,457.00	17

[illegible]

Signature

Date_____

12/31/2012



CITY OF GREENSBURG

Code Enforcement Department

★ INCORPORATED ★
February 9, 1799

Leslie F. Harvey, Director

COUNCIL REPORT 2012

	<u>2012</u>	<u>2011</u>
NEW HOUSE & TOWNHOUSES	2	2
NEW COMMERCIAL	1	0
ADDITIONS & ALTERATION (COMM)	32	34
ADDITIONS & ALTERATION (RES)	31	35
DEMOLITIONS	14	9
IN-GROUND POOLS	5	0
ABOVE GROUND POOLS	2	6
SIDEWALKS	63	49
TOTAL BUILDING PERMITS	150	136
TOTAL PLUMBING PERMITS	29	31
TOTAL PLUMBING LICENSES	50	50
TOTAL FIRE PERMITS	209	180
TOTAL HEALTH PERMITS	85	73
TOTAL REQUEST FOR SERVICES	510	502

<u>DEPOSITS</u>	<u>2012</u>	<u>2011</u>
JANUARY	\$9,997.50	\$8,883.44
FEBRUARY	\$13,327.38	\$6,732.20
MARCH	\$9,216.00	\$3,448.75
APRIL	\$7,981.40	\$5,028.00
MAY	\$15,028.60	\$10,467.00
JUNE	\$6,420.52	\$7,692.12
JULY	\$9,877.68	\$8,131.00
AUGUST	\$12,360.52	\$8,847.00
SEPTEMBER	\$6,310.00	\$15,308.00
OCTOBER	\$9,213.00	\$6,983.00
NOVEMBER	\$6,465.50	\$5,012.00
DECEMBER	\$8,069.00	\$3,392.00
TOTAL for 2012	\$114,267.10	
TOTAL for 2011		\$89,924.51
DIFFERENCE 2012 TO 2011	\$24,342.59	

CONSTRUCTION COSTS - (BUILDING PERMITS)

	<u>2012</u>	<u>2011</u>
JANUARY	\$126,800.00	\$624,461.00
FEBRUARY	\$328,851.00	\$68,261.00
MARCH	\$202,365.00	\$275,350.00
APRIL	\$95,313.00	\$192,935.00
MAY	\$1,177,642.00	\$771,989.00
JUNE	\$878,718.00	\$296,815.00
JULY	\$243,199.00	\$260,996.00
AUGUST	\$1,023,979.00	\$594,454.00
SEPTEMBER	\$499,118.00	\$2,797,626.00
OCTOBER	\$134,031.00	\$510,449.00
NOVEMBER	\$395,885.00	\$84,490.00
DECEMBER	\$499,699.00	\$154,532.00
TOTAL FOR 2012	\$5,605,600.00	
TOTAL FOR 2011		\$6,632,358.00
DIFFERENCE 2012 TO 2011	-\$1,026,758.00	

GREENSBURG

Incident Type Report (Summary)

**Alarm Date Between {12/01/2012} And
{12/31/2012}**

Month of December

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	6	3.41%	\$0	0.00%
1001 Odor of smoke	4	2.27%	\$0	0.00%
111 Building fire	6	3.41%	\$0	0.00%
1122 Fires in structures confined to an OVEN	1	0.57%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL FIX		0.57%	\$0	0.00%
113 Cooking fire, confined to container	2	1.14%	\$0	0.00%
131 Passenger vehicle fire	2	1.14%	\$0	0.00%
	22	12.50%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	5	2.84%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	6	3.41%	\$0	0.00%
3112 Medical assist EMS crew lifting	4	2.27%	\$0	0.00%
322 Motor vehicle accident with injuries	5	2.84%	\$0	0.00%
3221 Vehicle accident no injuries	1	0.57%	\$0	0.00%
3222 Vehicle accident unknown injuries	24	13.64%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.57%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	1	0.57%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	0.57%	\$0	0.00%
352 Extrication of victim(s) from vehicle	2	1.14%	\$0	0.00%
	50	28.41%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	3	1.70%	\$0	0.00%
412 Gas leak (natural gas or LPG)	9	5.11%	\$0	0.00%
420 Toxic condition, Other	1	0.57%	\$0	0.00%
424 Carbon monoxide incident	2	1.14%	\$0	0.00%
444 Power line down	2	1.14%	\$0	0.00%
463 Vehicle accident, general cleanup	3	1.70%	\$0	0.00%
	20	11.36%	\$0	0.00%
5 Service Call				
500 Service Call, other	3	1.70%	\$0	0.00%
510 Person in distress, Other	3	1.70%	\$0	0.00%
520 Water problem, Other	1	0.57%	\$0	0.00%
521 Water evacuation	1	0.57%	\$0	0.00%
531 Smoke or odor removal	1	0.57%	\$0	0.00%
5311 Smoke or odor investigation	2	1.14%	\$0	0.00%
542 Animal rescue	1	0.57%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {12/01/2012} And
{12/31/2012}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
5 Service Call				
554 Assist invalid	1	0.57%	\$0	0.00%
	20	11.36%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	0.57%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.57%	\$0	0.00%
	2	1.14%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	9	5.11%	\$0	0.00%
710 Malicious, mischievous false call, Other	1	0.57%	\$0	0.00%
730 System malfunction, Other	3	1.70%	\$0	0.00%
733 Smoke detector activation due to malfunction	4	2.27%	\$0	0.00%
735 Alarm system sounded due to malfunction	20	11.36%	\$0	0.00%
742 Extinguishing system activation	1	0.57%	\$0	0.00%
743 Smoke detector activation, no fire - unintentional	21	1.14%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	3	1.70%	\$0	0.00%
7441 Detector activation, no fire - Burned food	12	6.82%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	6	3.41%	\$0	0.00%
	61	34.66%	\$0	0.00%
8 Severe Weather & Natural Disaster				
815 Severe weather or natural disaster standby	1	0.57%	\$0	0.00%
	1	0.57%	\$0	0.00%

Total Incident Count: 176

Total Est Loss:

\$0

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {01/01/2012} And
{12/31/2012}

Year - End

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	17	0.86%	\$0	0.00%
1001 Odor of smoke	41	2.07%	\$0	0.00%
111 Building fire	47	2.37%	\$12,161	98.70%
112 Fires in structure other than in a building	1	0.05%	\$0	0.00%
1122 Fires in structures confined to an OVEN	12	0.61%	\$0	0.00%
1123 Fires in structures confined to a MOTOR	1	0.05%	\$0	0.00%
1124 Fires in structures confined to an ELECTRICAL WAX	1	1.21%	\$0	0.00%
113 Cooking fire, confined to container	121	6.10%	\$100	0.81%
118 Trash or rubbish fire, contained	1	0.05%	\$0	0.00%
120 Fire in mobile prop used as a fixed struc, Other	1	0.05%	\$0	0.00%
121 Fire in mobile home used as fixed residence	1	0.05%	\$0	0.00%
131 Passenger vehicle fire	11	0.55%	\$0	0.00%
140 Natural vegetation fire, Other	1	0.05%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	29	1.46%	\$0	0.00%
143 Grass fire	3	0.15%	\$0	0.00%
151 Outside rubbish, trash or waste fire	2	0.10%	\$0	0.00%
154 Dumpster or other outside trash receptacle fire	4	0.20%	\$60	0.48%
160 Special outside fire, Other	1	0.05%	\$0	0.00%
161 Outside storage fire	4	0.20%	\$0	0.00%
162 Outside equipment fire	2	0.10%	\$0	0.00%
	324	16.34%	\$12,321	100.00%

3 Rescue & Emergency Medical Service Incident

311 Medical assist, assist EMS crew	92	4.64%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	89	4.49%	\$0	0.00%
3112 Medical assist EMS crew lifting	38	1.92%	\$0	0.00%
3115 Medical assist, assist EMS crew (code 40)	2	0.10%	\$0	0.00%
321 EMS call, excluding vehicle accident with injury	1	0.05%	\$0	0.00%
322 Motor vehicle accident with injuries	69	3.48%	\$0	0.00%
3221 Vehicle accident no injuries	7	0.35%	\$0	0.00%
3222 Vehicle accident unknown injuries	207	10.44%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	6	0.30%	\$0	0.00%
3231 Motor vehicle/motorcycle accident	9	0.45%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	2	0.10%	\$0	0.00%
331 Lock-in (if lock out , use 511)	1	0.05%	\$0	0.00%
340 Search for lost person, other	1	0.05%	\$0	0.00%
341 Search for person on land	10	0.50%	\$0	0.00%
342 Search for person in water	5	0.25%	\$0	0.00%
350 Extrication, rescue, Other	3	0.15%	\$0	0.00%
351 Extrication of victim(s) from building/structure	2	0.10%	\$0	0.00%
352 Extrication of victim(s) from vehicle	2	0.10%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

**Alarm Date Between {01/01/2012} And
{12/31/2012}**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	550	27.74%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	16	0.81%	\$0	0.00%
412 Gas leak (natural gas or LPG)	33	1.66%	\$0	0.00%
420 Toxic condition, Other	2	0.10%	\$0	0.00%
422 Chemical spill or leak	3	0.15%	\$0	0.00%
423 Refrigeration leak	1	0.05%	\$0	0.00%
424 Carbon monoxide incident	20	1.01%	\$0	0.00%
442 Overheated motor	1	0.05%	\$0	0.00%
444 Power line down	41	2.07%	\$0	0.00%
463 Vehicle accident, general cleanup	7	0.35%	\$0	0.00%
	124	6.25%	\$0	0.00%
5 Service Call				
500 Service Call, other	7	0.35%	\$0	0.00%
510 Person in distress, Other	5	0.25%	\$0	0.00%
511 Lock-out	2	0.10%	\$0	0.00%
520 Water problem, Other	6	0.30%	\$0	0.00%
521 Water evacuation	31	1.56%	\$0	0.00%
522 Water or steam leak	3	0.15%	\$0	0.00%
531 Smoke or odor removal	2	0.10%	\$0	0.00%
5311 Smoke or odor investigation	21	1.06%	\$0	0.00%
541 Animal problem	1	0.05%	\$0	0.00%
542 Animal rescue	2	0.10%	\$0	0.00%
550 Public service assistance, Other	4	0.20%	\$0	0.00%
5501 Public service assistance, tree down	28	1.41%	\$0	0.00%
551 Assist police or other governmental agency	12	0.61%	\$0	0.00%
552 Police matter	1	0.05%	\$0	0.00%
553 Public service	12	0.61%	\$0	0.00%
554 Assist invalid	1	0.05%	\$0	0.00%
555 Defective elevator, no occupants	1	0.05%	\$0	0.00%
571 Cover assignment, standby, moveup	4	0.20%	\$0	0.00%
	143	7.21%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	3	0.15%	\$0	0.00%
631 Authorized controlled burning	2	0.10%	\$0	0.00%
651 Smoke scare, odor of smoke	4	0.20%	\$0	0.00%
6511 Smoke scare, smoke from chimney	2	0.10%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

**Alarm Date Between {01/01/2012} And
{12/31/2012}**

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
7 False Alarm & False Call				
700 False alarm or false call, Other	41	2.07%	\$0	0.00%
710 Malicious, mischievous false call, Other	4	0.20%	\$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%
721 Bomb scare - no bomb	2	0.10%	\$0	0.00%
730 System malfunction, Other	8	0.40%	\$0	0.00%
7301 System malfunction, Pull Station Problem	10	0.50%	\$0	0.00%
731 Sprinkler activation due to malfunction	2	0.10%	\$0	0.00%
732 Extinguishing system activation due to malfunction	2	0.10%	\$0	0.00%
733 Smoke detector activation due to malfunction	105	5.30%	\$0	0.00%
734 Heat detector activation due to malfunction	5	0.25%	\$0	0.00%
735 Alarm system sounded due to malfunction	295	14.88%	\$0	0.00%
736 CO detector activation due to malfunction	1	0.05%	\$0	0.00%
740 Unintentional transmission of alarm, Other	17	0.86%	\$0	0.00%
7402 Unintentional transmission of alarm, Alarm Company	1	0.10%	\$0	0.00%
7403 Unintentional transmission of alarm, During Drill	1	0.20%	\$0	0.00%
7405 Unintentional transmission of alarm, Sprinkler Com.	1	0.10%	\$0	0.00%
742 Extinguishing system activation	1	0.05%	\$0	0.00%
743 Smoke detector activation, no fire - unintentional	51	2.62%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	11	0.55%	\$0	0.00%
7432 Smoke detector activation, no fire - smoke machine	1	0.05%	\$0	0.00%
7433 Smoke detector activation, no fire - shower stall	1	0.91%	\$0	0.00%
7434 Smoke detector activation, no fire - incense	2	0.10%	\$0	0.00%
7435 Smoke detector activation, no fire - smoking	17	0.86%	\$0	0.00%
7436 Smoke detector activation, no fire - candle	1	0.05%	\$0	0.00%
7437 Smoke detector activation, no fire - water	4	0.20%	\$0	0.00%
744 Detector activation, no fire - unintentional	9	0.45%	\$0	0.00%
7441 Detector activation, no fire - Burned food	73	3.68%	\$0	0.00%
745 Alarm system activation, no fire - unintentional	96	4.84%	\$0	0.00%
7451 Pull station pulled - unintentional	3	0.15%	\$0	0.00%
7452 Pull station bumped/struck - unintentional	3	0.15%	\$0	0.00%
	801	40.39%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	5	0.25%	\$0	0.00%
813 Wind storm, tornado/hurricane assessment	9	0.45%	\$0	0.00%
814 Lightning strike (no fire)	7	0.35%	\$0	0.00%
815 Severe weather or natural disaster standby	3	0.15%	\$0	0.00%
	24	1.21%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {01/01/2012} And
{12/31/2012}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
	6	0.30%	\$0	0.00%

Total Incident Count: 1983

Total Est Loss:

\$12,321



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 December 2012

Type of Incident	Totals
Criminal Arrests	Adult – 142 Juvenile- 17 Total = 159
Traffic citations	Moving – 111 Parking – 175 Total = 286
Accident Investigations	45
DUI Arrests	4
Total Incidents Investigated	687
Truck Inspection Detail	There were no trucks stopped and inspected in the month of December.

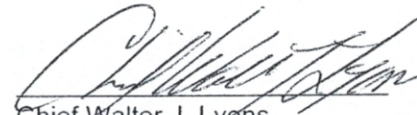
Greensburg Police Department - Comparison of Police and Financial Activities for December 2012

Police Activities	Last Year	Previous Month	Current Month	Previous Month Year to Date	Total to Date 2011	Total to Date 2012
Total Incidents Investigated	744	716	687	8,933	10,091	9,620
Adult Criminal Arrests	81	73	142	1,835	1,608	1,977
Juvenile Criminal Arrests	21	7	17	149	135	166
Total Criminal Arrests	102	80	159	1,984	1,743	2,143
Motor Vehicle Violations (Moving)	68	94	111	1,371	1,864	1,482
Motor Vehicle Violations (Parking)	279	212	175	2,032	2,320	2,207
Total Motor Vehicle Violations	347	306	286	3,403	4,184	3,689
Recovered Property	\$160.76	\$8,800.00	\$85.00	\$33,007.50	\$43,385.55	\$33,092.50
Total Traffic Accident-Fatalities	0	0	0	1	0	1
Total Traffic Accident-Injuries	3	3	3	59	74	62
Total Traffic Accidents	46	39	45	463	534	508
Tickets Issued	1,207	1,682	1,143	22,322	23,235	23,465
Tickets Courtesied	118	82	71	1,138	1,415	1,209
Meters Reported Out of Order	29	46	44	699	876	743
Parking Meter Fines	\$4,041.00	\$4,601.00	\$3,620.00	\$62,432.00	\$61,168.00	\$66,052.00
Other Parking Fines	\$5,938.00	\$8,066.00	\$6,106.00	\$72,333.00	\$87,356.00	\$78,439.00
Magistrate's Fines	\$5,401.50	\$5,570.02	\$5,165.26	\$62,972.76	\$89,405.18	\$68,138.02
Sub-Total Local Fines	\$15,380.50	\$18,237.02	\$14,891.26	\$197,737.76	\$237,929.18	\$212,629.02
Xerox Copy Fees	\$570.00	\$417.00	\$585.00	\$6,660.00	\$6,918.50	\$7,245.00
Boot Fees	\$0.00	\$100.00	\$0.00	\$575.00	\$500.00	\$575.00
Fingerprint Fees	\$80.00	\$140.00	\$150.00	\$1,310.00	\$1,220.00	\$1,460.00
Witness Fees	\$5.00	\$0.00	\$25.00	\$186.75	\$95.49	\$211.75
Dispatching Fees	\$0.00	\$0.00	\$0.00	\$12,100.00	\$11,700.00	\$12,100.00
Police/School Guard Reimbursements	\$4,058.33	\$8,698.23	\$3,082.00	\$41,729.07	\$65,375.29	\$44,811.07
Miscellaneous General Fund Income	\$0.00	\$220.00	\$150.00	\$3,254.00	\$493.00	\$3,404.00
Clerk of Courts - Fines & Restitution	\$376.44	\$1,951.68	\$920.11	\$13,943.85	\$11,288.36	\$14,863.96
Booking Center Fees	\$0.00	\$3,500.00	\$0.00	\$11,684.00	\$11,551.00	\$11,684.00
Soliciting Permit Fees	\$0.00	\$20.00	\$0.00	\$110.00	\$6,130.00	\$110.00
Alarm Fees	\$0.00	\$0.00	\$25.00	\$650.00	\$125.00	\$675.00
Amusement License Fees	\$0.00	\$0.00	\$0.00	\$14,000.00	\$14,800.00	\$14,000.00
Miscellaneous PD Equipment Income	\$26,006.49	\$0.00	\$0.00	\$500.00	\$351,338.40	\$500.00
Meter Rental Fees	\$1,073.00	\$949.00	\$174.00	\$7,113.00	\$13,142.00	\$7,287.00
Permit Parking Fees	\$30.00	\$60.00	\$18.00	\$792.00	\$1,134.00	\$810.00
Sub-Total Local Fees/Court Fines	\$32,199.26	\$16,055.91	\$5,129.11	\$114,607.67	\$495,811.04	\$119,736.78
Total Money Collected	\$47,579.76	\$34,292.93	\$20,020.37	\$312,345.43	\$733,740.22	\$332,365.80

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

Scoflaws: 119 Citations were issued for a total of \$1,785.00 in fines.
Amusement License: None were issued.
Booted Vehicles: No vehicles were booted.
Warrants Served: 20 warrants were served.
Moving Citations: 111 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 The November 2012 amusement license fees
were amended in this report from \$1,400.00 to \$14,000.00.