

**CITY COUNCIL MEETING
MINUTES
July 9, 2018
7:00 p.m.**

Mayor Bell called the meeting to order at 7:00 p.m. Fiscal Director, Colleen Gain, took roll call with the following members present: Councilwoman Lennert, Councilman Mertz, Councilman Zappone, Councilman Finrock and Mayor Bell. City Solicitor, Bernard McArdle was also present. Kelsye Milliron, City Administrator, was absent.

*****PLEDGE OF ALLEGIANCE***** Councilwoman Lennert

*****JOINT MEETING*** City of Greensburg, Greensburg Volunteer Fire Department (GVFD) and GVFD Relief Association**

Mayor Bell, "At this time I would like to call Kim Houser forward for a joint meeting with the City of Greensburg, Greensburg Volunteer Fire Department, and the Greensburg Volunteer Fire Department Relief Association."

Kim Houser, "Thank you Mr. Mayor. This is an official joint meeting between The City of Greensburg, The City of Greensburg Volunteer Fire Department, Rick Steele is here on behalf of that; and also the Fire Chief Tom Bell. We also have the Relief Association present here, Larry Weimer, Treasurer. The purpose of this meeting as a joint hearing solely to publicly present, to the community, that the fire department is attempting to get a low interest, exempt, volunteer fire department loan to acquire a vehicle that the fire department needs pretty badly. We were able to find a vehicle that is slightly used for \$105,000, and the Fire Department is going to lease it with an option to purchase for \$1 at the end of 5 years. There is no requirement, no obligation, or non-recourse to the city. The fire department and relief association has sole responsibility even if they default on the payment, the city has no responsibility for any of the financing that is going on. The original quote we had, unfortunately with the Fed raising interest rates, we are chasing interest rates at the moment. At least we are going to get a decent rate, maybe a 6.4%. We can't get the city rate because, we are not the city. Volunteer fire fighters have a different rate. Secondly, for the record, I did complete the publication that was in the Tribune Review on June 28 announcing the Joint Meeting. Are there any questions from anyone on council, by chance? Anybody from the community? Keep in mind, right now, this is just an announcement that we plan on leasing, and/or financing but the hard numbers, down to the dollar, we do not know until we consummate the contract this week. Thank you. We have concluded the joint meeting."

*****BIDS*****

Plumbing, Electrical, Roof and Liner Renovations to the Veterans' Memorial Pool.

Mayor Bell, "Bids were accepted until noon on Friday, July 6, 2018. Two (2) bids were received. After a review by the City Administrator and Arena/Pool Manager, they recommend Council accept the Liner Bid from Aquatic Renovation Systems doing business as RenoSys Corporation, Indianapolis, IN, in the amount of \$84,000 and the Plumbing Bid from Whitby Plumbing & HVAC, LLC, Uniontown, PA, in the amount of

\$243,200. No bids were received for the roof or electrical work with regard to the renovations. We will seek further bids as far as the electrical and the roof work. Do I have a motion to accept the bids from Aquatic Renovations Systems, Incorporated doing business as RenoSys Corporation out of Indianapolis, IN, for \$84,000 and for Whitby Plumbing and HVAC, LLC, out of Uniontown, PA, in the amount of \$243,200?"

Bidder: Aquatic Renovation Systems, Inc. dba RenoSys Corporation, Indianapolis, IN

<u>Electrical Bid</u>	<u>Plumbing Bid</u>	<u>Roof Bid</u>	<u>Liner Bid</u>	<u>Total Bid</u>
No Bid	No Bid	No Bid	\$84,000	\$84,000

Bidder: Whitby Plumbing & HVAC, LLC, Uniontown, PA

<u>Electrical Bid</u>	<u>Plumbing Bid</u>	<u>Roof Bid</u>	<u>Liner Bid</u>	<u>Total Bid</u>
No Bid	\$243,200	No Bid	No Bid	\$243,200

Councilwoman Lennert **MOVED** to approve the bids from Aquatic Renovation Systems, Inc. dba RenoSys Corp, and Whitby Plumbing & HVAC, LLC. Councilman Zappone **SECONDED**. No discussion. **Unanimously all voted in favor.**

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

None

*****APPROVAL OF LAST MONTH'S COUNCIL MINUTES*****

Councilwoman Lennert **MOVED** to approve the minutes from last month's Council Meetings and Councilman Mertz **SECONDED**. No discussion. **Unanimously all voted in favor.**

*****APPROVAL OF MONTHLY BILL LIST*****

Councilman Finrock **MOVED** to approve the monthly bill list and pay the bills as the money becomes available, and Councilman Mertz **SECONDED**. No discussion. **Councilman Zappone abstained and all others voted to approve the monthly bill list.**

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

Councilwoman Lennert, "Thank you Mayor, and good evening everyone. This evening council did award bids for the Veterans' Memorial Pool for the liner and the plumbing. We are still going to accept quotes for the roof repair and for the bath house. At the arena repairs were performed, under warranty, and work has been scheduled for routine maintenance to prepare for our upcoming 2018-2019 ice season. I know it is nice and warm, but it is around the corner, we get started in August. The Parent Wise ice cream blast is Saturday the 21st, at the arena from 12 to 4. There is a small fee that covers cake and ice cream but there is entertainment, kid's crafts, and informational tables from area agencies. It is a very good time, and the community should try to go down and visit. Summertime maintenance continues with playground mulch being placed at the playground areas and the grass cutting, which is never ending. So get outside and enjoy our parks, golf course, and community areas. That concludes my report. Thank you."

Councilman Mertz - See attached Public Works Department Report.

Councilman Zappone - See attached Planning and Development Department

Councilman Finfrock – See Attached Fiscal Department Report.

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

Planning and Development, Fire and Police Reports. Mayor Bell reviewed the Planning and Development, Fire and Police Reports. Copies of these reports may be obtained at the respective offices or the City Administration Office.

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

- a. Slate of Projects Recommended by the Historic and Architectural Review Board (HARB) for Issuance of Certificates of Appropriateness.** Mayor Bell, "There are five (5) items on tonight's agenda for Council approval. In the Downtown, Historic and Gateway District, Lee Calisti, AIA, and Greg Moore are the applicants for façade improvements at property located at 100-108 South Pennsylvania Avenue owned by Greg Moore and Larry Becker; in the Gateway District, Angela Kupas, My Choice Medical Clinic, is the applicant for signage at property located at 660 East Pittsburgh Street owned by M & J Partners, LP, and Tay R. Waltenbaugh is the owner and applicant for restoration of a single family dwelling at property located at 434 North Main Street; in the Downtown and Historic District, Ken Vaughan from Signstat, is the applicant for signage at property located at 20 North Pennsylvania Avenue owned by Eric Bononi, and Janis Durick, From the Heart Laurel Highlands, is the applicant for signage at property located at 202 South Pennsylvania Avenue owned by DeFrancisis Holdings, LLC."

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

- b. Reappointment to the Civil Service Commission.** Mayor Bell, "Council approval accepts the reappointment of Dave Redinger to the Commission for a three year term until July 9, 2021."

Councilman Finfrock **MOVED** to approve the reappointment to the Civil Service Commission, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**

- c. Banner/Flag Installation Agreement between the City of Greensburg and the West Penn Power Company.** Mayor Bell, "Council approval accepts the terms of the one-year agreement retroactive to July 2, 2018 through July 1, 2019 for the installation of banners/flags on poles owned by the West Penn Power Company."

Councilman Zappone **MOVED** to approve the Banner/Flag Installation Agreement between the City of Greensburg and the West Penn Power Company, and Councilman Finrock **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

- d. **Hiring of Seasonal Recreation Department Employees.** Mayor Bell, "Council approval accepts the hiring of Molly Castille and Denise Boyle as Ice Skating Instructors for the 2018-2019 Skate Season at a rate of \$10 an hour."

Councilwoman Lennert **MOVED** to approve the hiring and Councilman Finrock **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**

- e. **Merchant Processing Agreement between the City of Greensburg and Integrity Payment Systems, LLC (IPS).** Mayor Bell, "Council approval accepts the terms of the agreement for credit card processing at Mt. Odin Golf Course that integrates with the Club Prophet Software, the point of sale and tee time reservation system approved at last month's meeting."

Councilwoman Lennert **MOVED** to approve the agreement between the City of Greensburg and Integrity Payment Systems, LLC, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

- f. **Resignation from the HARB.** Mayor Bell, "Council approval accepts the resignation of Faye Rosatti from the HARB effective July 16, 2018. Faye was appointed to the Board as the Greensburg Community Development Corporation (GCDC) representative and a new executive director has been hired who will fulfill this role on the HARB."

Councilman Zappone **MOVED** to approve the resignation and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the resignation.**

- g. **Appointment to the HARB.** Mayor Bell, "Council approval accepts the appointment of Ashley Kertes to the HARB effective July 16, 2018. Ashley has been hired as the GCDC Executive Director and will fill the unexpired term of Faye Rosatti until January 1, 2020."

Councilman Zappone **MOVED** to approve the appointment, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the appointment.**

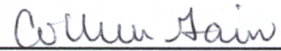
- h. **Hiring of Part-time Dispatcher.** Mayor Bell, "Council approval accepts the hiring of Martina Domasky as a part-time dispatcher in the Police Department at the rate of \$14.18 per hour as set forth in the 2018 Wage Ordinance effective today."

Councilman Finrock **MOVED** to approve the hiring, and Councilwoman Lennert **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**

July 9, 2018- 5

*****ADJOURNMENT***** Mayor Bell **MOVED** to adjourn the meeting. **SECONDED:**
Councilwoman Lennert. Unanimously all voted in favor to **adjourn**.

RESPECTFULLY SUBMITTED:



Colleen Gain, Fiscal Director

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JULY BILL LIST - 2018

GENERAL FUND

DEPARTMENT 1	\$ 11,718.67
DEPARTMENT 2	\$ 18,833.58
DEPARTMENT 3	\$ 7,715.26
DEPARTMENT 4	\$ 9,498.98
DEPARTMENT 5	\$ 55,964.46
TOTAL	\$ 103,730.95

COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$ 3,000.00
2016 GO NOTE	\$ 5,003.27
2017 GO NOTE	\$ 13,706.50
PARKING REVENUE FUND	\$ 14,582.93
POLICE EQUIPMENT FUND	\$ 1,210.00
FIRE DEPARTMENT CAPITAL EQUIPMENT	\$ 4,340.00
HUTCHINSON PARKING GARAGE FUND	\$ 6,647.46
GREENSBURG COMMUNITY DAYS FUND	\$ 5,913.93
SUBTOTAL OF ALL OTHER FUNDS	\$ 54,404.09
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$ 158,135.04

July Council Report

Paving by the City's Public Works Department continues as the following list of streets have already been completed:

The portion of Cleveland Street @ N Lincoln

Highland Avenue from E Pittsburgh Street to Knepper Street

Forest Avenue from Northmont Street to Meadowbrook Avenue

Wayne Avenue

The Mt. Odin Cart Path

Morrison Avenue will be finished this week

Notification flyers will be distributed to the homeowners on Taylor Street Tomorrow as the plan is to move to this street upon completion of Morrison by the end of the week.

Jefferson Avenue and Washington Avenue have already had the leveling course done. We plan to move to those streets after Taylor Street is completed.

Over the next 2 weeks, the milling contractor will return to finish the last phase of the paving project:

The Lynch Field North Parking Lot

Markvue Circle

Tribune Review Drive

Northwood Drive

Brown Avenue

Westminster Avenue

Wayne Avenue is one of the first streets completed in the CDGB program. The sidewalks were completed first, then the paving of the street. The project was a success and really looks nice.

There are 2 streets we are still waiting on to complete. These are Brewery Lane, Euclid ave Ext. due to gas company work. The other 2 streets are Westminster Avenue and Brown Avenue as the sidewalks are almost completed.

As a reminder, Brush pickup is not being picked up on a daily basis. Please remember, to bag your grass in a biodegradable bag. Our dumpsite will not take plastic bags. Bagged grass can also be set out with garbage pick up.

Tom Bell has spoken with his contact from Peoples Gas on the concerns and conditions with Maple Avenue and was advised that within the next 2 weeks, Lindy paving will be in to do the restoration work on Maple Avenue. This will consist of cutting and digging the areas of work up, and filling the excavated areas with 6 inches of binder to the

surface as a base repair. This is a permanent base repair until we as the City return to pave Maple Ave. This process was done on Forest last year to provide better driving conditions until the paving was able to be completed.

Thank you

City Council Report

9 JULY18

From the Planning & Development Department



Good evening!

The City of Greensburg's Planning & Development Department puts forth the following information:

1. On tonight's agenda there is a HARB slate that includes a complete façade rehabilitation to Greg Moore & Larry Becker's property at 100-108 S. Pennsylvania Avenue. The proposed changes to the facade will really improve the 1950's façade and add to the City's retail corridor. It's a very exciting project.

2. Recently the City's Historic & Architectural Review Board (HARB) did an analysis of their value to the City of Greensburg after 10 + years of reviewing projects against the City's established Design Guidelines. The results of the study show that market value of development projects are greater than prior to the existence of HARB. The analysis involved the two Rite Aids in the City. The one at 685 N. Main Street that went through the HARB review process prior to being constructed and now generates approximately \$25K per year in City taxes and the Rite Aid at 314 E. Pittsburgh Street that was constructed prior to the creation of the Historic & Architectural Review Board and generates only \$4k in City taxes per year. Within the ten (10) year period of HARB's existence the North Main Street Rite Aid has generated \$211K more in tax dollars than the Rite Aid on East Pittsburgh Street. It is also worth mentioning that the Greensburg Salem School District partners with the City to study and appeal tax assessments of new construction projects in the City. This partnership produced a higher appraised value for the Rite Aid

property on N. Main Street which greatly aided in getting the increased assessed value and difference in taxes collected. HARB members were very pleased with the results of the analysis.

In the words of — Leon Krier “A city is not an accident but the result of coherent visions and aims.”

This concludes my report.

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2018

REVENUES	BUDGET 2018	BUDGET 2017	APRIL 2018	MAY 2018	JUNE 2018	TOTAL 2018	TOTAL 2017	% of Budget	% from 2017
CHARGES FOR SERVICES									
Cable Franchise	285,000.00	285,000.00	71,330.59	0.00	0.00	145,588.80	151,252.35	51%	53%
Greensburg Recreation	123,670.00	88,570.00	7,510.00	6,645.00	13,550.00	55,263.91	58,549.28	45%	66%
Mt. Odin Golf Course	392,950.00	347,900.00	50,571.53	72,721.43	54,659.20	192,454.16	183,366.00	49%	53%
Nevin Arena Ice Rink	331,700.00	349,350.00	4,497.00	2,755.00	2,040.00	124,309.01	151,486.10	37%	43%
Mt. Odin - Reservations	12,875.00	18,800.00	1,125.00	1,425.00	175.00	9,700.00	11,625.00	75%	62%
Veterans Memorial Pool Revenues	120,785.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00	0%	100%
Concession Leases	3,500.00	7,000.00	0.00	0.00	0.00	3,100.00	3,450.00	89%	49%
Police Wage Reimbursement	50,000.00	56,500.00	2,218.16	1,745.43	12,903.12	30,246.53	33,094.74	60%	59%
Sanitation Contract	80,000.00	80,000.00	6,666.67	6,666.67	6,666.67	40,666.69	40,006.02	51%	50%
Site Plan and Hearing Fees	19,350.00	22,150.00	2,675.00	1,170.00	2,580.00	13,175.00	13,240.00	68%	60%
Subtotal Charges for Services	1,419,830.00	1,257,770.00	146,593.95	93,128.53	92,573.99	614,504.10	648,569.49	43%	52%
FINES / FORFEITS									
Lien Letter	5,500.00	5,500.00	760.00	460.00	560.00	3,280.00	2,840.00	60%	52%
Police Fines	250,225.00	283,000.00	25,287.60	25,796.27	26,210.89	145,078.79	134,512.35	58%	48%
Clerk of Courts Fines and Restitution	18,000.00	18,000.00	2,114.70	1,743.93	1,264.25	8,155.66	2,033.04	45%	11%
Subtotal Fines / Forfeits	273,725.00	306,500.00	28,162.30	28,000.20	28,035.14	156,514.45	139,385.39	57%	45%
INTERGOVERNMENTAL									
Beverage Licenses	8,700.00	8,700.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Miscellaneous Grant Revenue	1,000.00	107,100.00	0.00	500.00	6,985.20	12,844.20	78,256.12	1284%	73%
Foreign Fire Insurance	70,000.00	78,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Pension	400,000.00	380,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
PURTA	7,500.00	8,800.00	0.00	0.00	0.00	0.00	0.00	0%	0%
State Police Fines	4,500.00	7,500.00	0.00	0.00	4,112.97	4,112.97	4,061.18	91%	54%
Treasurers Office - County	20,000.00	17,500.00	4,511.34	9,943.17	391.06	16,385.68	16,396.29	82%	94%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	0.00	3,000.00	6,000.00	6,000.00	50%	50%
Parking Revenue Transfer	1,000,000.00	812,547.60	0.00	0.00	400,000.00	400,000.00	400,000.00	40%	49%
Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Dispatch Fees	20,000.00	17,000.00	0.00	0.00	8,500.00	22,000.00	0.00	110%	0%
Marcellus Shale Impact Fee	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Special Fund Transfer	206,000.00	0.00	0.00	0.00	0.00	244,312.74	0.00	119%	0%
Subtotal Intergovernmental	1,769,700.00	1,469,147.60	4,511.34	10,443.17	422,989.23	705,655.59	504,713.59	40%	34%
INTEREST	300.00	300.00	268.55	649.58	674.35	2,096.56	163.53	699%	55%
LICENSES/ PERMITS									
Building Permits	90,000.00	115,000.00	4,977.82	2,372.00	6,223.55	20,948.27	39,321.62	23%	34%
Miscellaneous Licenses	118,250.00	69,800.00	7,424.50	35,799.50	10,457.50	104,812.86	74,457.72	89%	107%
Plumbing Permits	850.00	1,400.00	90.00	0.00	100.00	406.00	270.00	48%	19%
Street Opening	40,000.00	55,000.00	12,900.00	0.00	300.00	21,340.00	20,400.00	53%	37%
Subtotal Licenses / Permits	249,100.00	241,200.00	25,392.32	38,171.50	17,081.05	147,507.13	134,449.34	59%	56%
MISCELLANEOUS									
Hospitalization Refunds	65,000.00	25,000.00	5,723.73	6,299.62	7,182.58	40,789.68	35,832.04	63%	143%
Other Income/Reimbursements	109,440.00	111,720.00	21,064.65	11,988.41	14,678.43	72,188.28	140,540.71	66%	126%
Other Insurance Refunds	4,000.00	4,000.00	0.00	0.00	714.00	10,939.00	72.00	273%	2%
Sale of Property and Equipment	25,000.00	25,000.00	79.90	319.20	0.00	10,059.10	33,007.60	40%	132%
Telephone Refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Subtotal Miscellaneous	203,440.00	165,720.00	26,868.28	18,607.23	22,575.01	133,976.06	209,452.35	66%	126%
TAXES									
Business Privilege Tax	450,000.00	450,000.00	9,864.00	90,272.88	3,117.19	212,794.16	211,046.24	47%	47%
Current Property Tax	2,100,935.00	2,211,870.00	943,136.60	708,689.32	61,443.36	1,946,980.60	2,052,391.25	93%	93%
Penalties on Real Estate Taxes	7,500.00	7,500.00	0.00	0.00	0.00	2,841.13	2,383.72	38%	32%
County Tax Claim Bureau	165,000.00	165,000.00	0.00	0.00	0.00	29,997.53	94,139.79	18%	57%
Earned Income Tax (Wage Tax)	3,232,000.00	3,200,000.00	140,914.07	510,849.76	185,107.36	1,634,327.15	1,621,950.54	51%	51%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	23,101.86	101,699.97	16,223.51	279,529.08	276,894.76	51%	50%
Real Estate Transfer (Deed Transfer)	200,000.00	160,000.00	24,391.57	10,857.40	15,854.39	75,224.22	121,414.71	38%	76%
Subtotal Taxes	6,705,435.00	6,744,370.00	1,141,408.10	1,422,369.33	281,745.81	4,181,693.87	4,380,221.01	62%	65%
Tax and Revenue Anticipation Note	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	0%
Beginning Balance	1,000,000.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00	1,000,000.00	100%	100%
TOTAL REVENUES	11,621,530.00	11,185,007.60	1,373,204.84	1,611,369.54	865,674.58	6,941,947.76	7,016,954.70	60%	63%

REVENUES

Are at 60% of budget. This is
3% lower than this time last
year.



EXPENSES

Are at 45% of budget. This is 2%
higher than this time last year.



City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR JUNE 2018

<u>Fund</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Quantity</u>	<u>2017</u>	<u>Quantity</u>
General	Permits/Licenses	UCC City Permits	\$2,061.00	3	\$289.00	2
		Fire Code Permits	\$45.00	1	\$225.00	5
		Health Licenses	\$1,695.00	21	\$895.00	14
		Fines / Miscellaneous Permits				
		Plumbing Permits	\$100.00	2		
		Sign Permits	\$130.00	3	\$125.00	2
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$230.00	3	\$240.00	3
		Demolition Permits	\$1,011.00	5	\$80.00	1
		Sidewalk Permits	\$200.00	8	\$425.00	17
		UCC State Permit Fees	\$85.50	17	\$40.00	10
		Code.sys Permit Fees	\$6,223.55	22	\$5,058.13	14
		Parking Lot Permits				
		Occupancy Permits	\$5,000.00	25	\$8,800.00	44
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$1,980.00	38	\$1,615.00	31
		Site Plan / Land Development				
		Subdivisions				
		Public/ Planning Hearing Fees	\$250.00	1		
		Harb Sign Review	\$50.00	2	\$25.00	1
		HARB Façade Review	\$100.00	1		
		HARB New Development Review	\$200.00	1		
	Special Funds	Compliance Bonds	\$17,379.40	11	\$6,407.25	7
		TOTAL	\$36,740.45	164	\$24,224.38	151
		TOTAL	\$36,740.45	TOTAL 2017		\$24,224.38
		TOTAL TO DATE	\$176,367.60	TOTAL TO DATE 2017		\$153,098.85

Signature



Date

7/3/2018

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {06/01/2018} And {06/30/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
100 Fire, Other	1	0.55%	\$0	0.00%
111 Building fire	4	2.23%	\$0	0.00%
1114 Fires in structures confined to an	1	0.55%	\$0	0.00%
130 Mobile property (vehicle) fire, Other	1	0.55%	\$0	0.00%
153 Construction or demolition landfill fire	1	0.55%	\$0	0.00%
	8	4.46%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	12	6.70%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	1	0.55%	\$0	0.00%
3112 Medical assist EMS crew lifting	2	1.11%	\$0	0.00%
3115 Medical assist, assist EMS crew (code 40)	1	0.55%	\$0	0.00%
3116 Medical assist, EMS crew Overdose	3	1.67%	\$0	0.00%
322 Motor vehicle accident with injuries	6	3.35%	\$0	0.00%
3222 Vehicle accident unknown injuries	2	1.11%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	3	1.67%	\$0	0.00%
341 Search for person on land	3	1.67%	\$0	0.00%
342 Search for person in water	4	2.23%	\$0	0.00%
350 Extrication, rescue, Other	1	0.55%	\$0	0.00%
363 Swift water rescue	8	4.46%	\$0	0.00%
	46	25.69%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	1	0.55%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.55%	\$0	0.00%
444 Power line down	1	0.55%	\$0	0.00%
	3	1.67%	\$0	0.00%
5 Service Call				
521 Water evacuation	1	0.55%	\$0	0.00%
550 Public service assistance, Other	1	0.55%	\$0	0.00%
5501 Public service assistance, tree down	1	0.55%	\$0	0.00%
551 Assist police or other governmental agency	1	0.55%	\$0	0.00%
	4	2.23%	\$0	0.00%
6 Good Intent Call				
611 Dispatched & cancelled en route	54	30.16%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {06/01/2018} And {06/30/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call	54	30.16%	\$0	0.00%
7 False Alarm & False Call				
733 Smoke detector activation due to	1	0.55%	\$0	0.00%
735 Alarm system sounded due to malfunction	1	0.55%	\$0	0.00%
740 Unintentional transmission of alarm, Other	31	17.31%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	3	1.67%	\$0	0.00%
7432 Smoke detector activation, no fire - smoke	1	0.55%	\$0	0.00%
7433 Smoke detector activation, no fire -	3	1.67%	\$0	0.00%
7435 Smoke detector activation, no fire -	1	0.55%	\$0	0.00%
7438 Smoke detector activation, no fire -aersol	1	0.55%	\$0	0.00%
7441 Detector activation, no fire - Burned food	13	7.26%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	0.55%	\$0	0.00%
	56	31.28%	\$0	0.00%
8 Severe Weather & Natural Disaster				
812 Flood assessment	6	3.35%	\$0	0.00%
813 Wind storm, tornado/hurricane assessment	1	0.55%	\$0	0.00%
	7	3.91%	\$0	0.00%
9 Special Incident Type				
900 Special type of incident, Other	1	0.55%	\$0	0.00%
	1	0.55%	\$0	0.00%

Total Incident Count: 179

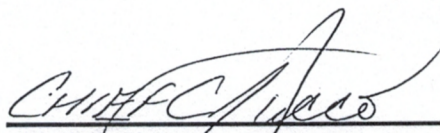
Total Est Loss:

\$0

Police Report

JUNE 2018

Incident	Category	Total	
Criminal Arrests	Adult	153	
	Juvenile	4	
	Drug	28	ALREADY IN TOTAL
	Total Criminal Arrests	157	
Traffic Citations	Moving	161	
	Parking	134	
	Total Traffic Citations	295	
Parking Tickets Issued		1556	
Accident Investigations	Total Accident Investigations	28	
DUI Arrests	Total DUI Arrests	13	
	Total Incidents Investigated	791	
Dispatching Calls	Received for Service	2847	
	Served in Person	504	
	Total Dispatching Calls	3351	
Truck Inspections	Stopped	4	
	Inspected	4	
	Shut Down	1	
	Citation Issued	2	
Warrants	Total Warrants Served	18	
Amusement Licenses	Total Amusement Licenses Issued	0	
Income	Current Month	\$ 49,283.26	
	Total to Date	\$ 227,545.98	



Chief Chad Zucco
Greensburg Police Department

The Greensburg Volunteer Fire Department is the Administrator of the City of Greensburg Red X Program.

The Red X is a warning placard affixed to a vacant building structure alerting first responders to the existence of structural or interior hazards in the building that warrant extreme caution when conducting interior firefighting or rescue operations with entry occurring only for known life hazards.

Vacant buildings can and do pose numerous hazards to first responders health and safety. These hazards can include, but are not limited to, building deterioration or damage from previous fires, structural hazards when components of the building have been removed, and collapse hazards due to the integrity of the chimney tops, parapet walls, roof systems, and stair systems being compromised.

It shall be unlawful for any person including, but not limited to, any owner, government inspector or repair person, to enter any building marked by a first responder warning placard unless such person notifies the Fire Chief in advance of his or her intent to enter the building.

It shall be unlawful for any person, other than Authorized City officials or their respective designees, to cover, obliterate, deface, damage or remove any first responder warning placard unless written permission to engage in such activity has first been obtained from the Fire Chief.

Please note, the Red X is not an indicator of demolition and/or the property is for sale.