

**CITY COUNCIL MEETING
MINUTES
Monday, August 13, 2018
7:00 p.m.**

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

*****PLEDGE OF ALLEGIANCE***** Councilman Mertz

*****PROCLAMATION***** ‘John Rahl Day’- Mayor Bell - See attached Proclamation.

*****COMMENTS/BUSINESS FROM THE FLOOR***** -None-

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

Councilman Mertz **MOVED** to approve the minutes from last month’s Council Meeting, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously 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 Mertz **SECONDED**. No discussion. **Councilman Zappone abstained and all others voted to approve the monthly bill list.**

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

Councilwoman Lennert, Reported by Mayor Bell, “The recreation department is taking registration for our fall programs. The football program is for ages 5-12 years old. There are 4 age groups: ages 5-7 is flag football, ages 7-8 is developmental, ages 9-10 is the JV team, and ages 11-12 is the varsity team. Fall baseball is for ages 6-18 years old. This is broken down into 5 age groups from 8 and under, to 18 and under. The season will start in late August and will run into October. The fall soccer is for ages 2-10 years old. There are four age groups: Tots, Under 6, Under 8, and Under 10. Practice will start late August and games will begin on September 8. Please call the recreation office for more information AT 724-834-4880. The Glass City Swing Band will be performing at St. Clair Park on August 19, at 7:00 p.m. The ice rink officially started its season today, and renovations at the pool are ongoing. That concludes the recreation report for this evening.”

Councilman Mertz - See attached Public Works Report.

Councilman Zappone - See attached Planning and Development Department Report.

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 of the City Administration Office.

*****INTRODUCTION OF BILL*****

Bill No. 1-2018-AN ORDINANCE OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AMENDING CHAPTER 265 ENTITLED 'ZONING' OF ORDINANCE NO. 1646, THE CODE OF THE CITY OF GREENSBURG. Mayor Bell, "The introduction of the Bill is to amend regulations and clarify existing language regarding the maximum size, display and definition of specific banners."

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

Resolution No. 1265 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, APPROVING THE REVISION TO THE OFFICIAL ACT 537 SEWAGE FACILITIES PLAN. Mayor Bell, "Enactment of Resolution No. 1265 adopts the Plan Update as a revision to the Official Plan and authorizes submission to the Department of Environmental Protection in accordance with the anticipated implementation schedule."

Councilman Mertz **MOVED** to enact Resolution No. 1265, and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1265.**

Resolution No. 1266 – A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, DESIGNATING 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. Mayor Bell, "Statements of Interest (SOI) for a Consulting Engineering Firm were solicited in conjunction with the Pennsylvania Department of Transportation's selection criteria and two (2) SOIs were received. After review by the Qualification Selection Committee, City Administrator, Kelsye Milliron, Fiscal Director, Colleen Gain, and Councilmen Randy Finfrock and Donnie Zappone, enactment of Resolution No. 1266 accepts their recommendation that Gibson-Thomas Engineering Company, Inc. be appointed as the City's Consulting Engineering Firm for a period of five years."

Councilman Finfrock **MOVED** to enact Resolution No. 1266, and Councilman Zappone **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1266.**

Resolution No. 1267 - A RESOLUTION OF THE CITY OF GREENSBURG, COUNTY OF WESTMORELAND, AND COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING THE MAYOR AND COUNCIL TO APPOINT THE FISCAL DIRECTOR/CITY TREASURER AND TAX COLLECTOR AS THE LIAISON BETWEEN THE GOVERNING BODY AND BERKHEIMER, THE DULY APPOINTED COLLECTOR OF LOCAL TAXES, FOR THE

EXPRESS PURPOSE OF SHARING CONFIDENTIAL INFORMATION FOR OFFICIAL USE. Mayor Bell, "Enactment of Resolution No. 1267 appoints Colleen Gain as the liaison for this purpose."

Councilman Finrock **MOVED** to enact Resolution No. 1267, and Councilman Mertz **SECONDED**. No discussion. Roll call vote was taken. **All voted unanimously to enact Resolution No. 1267.**

*****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 three (3) items on tonight's agenda for Council approval. In the Gateway District, Bob Gonze of Blue Sky Signs is the applicant for signage at 419 West Otterman Street owned by Michael and Melissa Yaremko and 409 West Pittsburgh Street owned by Natale Pantalone. In the Downtown, Gateway and Historic Districts, Abigail Scanga, representing the Blackburn Center and the Westmoreland County Human Trafficking Task Force, is the applicant for the Red Sand Project, an art installation project, displayed at properties located at 2 North Main Street; 532 West Pittsburgh Street; and 113 North Maple Avenue." 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 Planning Commission.** Mayor Bell, "Council approval accepts the reappointment of Lisa Marinelli-Metrosky to the Commission for a four-year term until August 10, 2022." Councilman Zappone **MOVED** to approve the reappointment, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the reappointment.**
- c. **Proposal for Repairs to Roof Beam and Decking at Veterans' Memorial Swimming Pool.** Mayor Bell, "Council approval accepts the proposal from Donald M. Miller, Inc. in the amount of \$9,800 for repairs to one beam and roof decking to patch into the existing roof. This work has to be completed before installation of the new roofing system can begin." Councilman Finrock **MOVED** to approve the proposal, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the proposal.**
- d. **Hiring of Seasonal Recreation Department Employees.** Mayor Bell, "Council approval accepts the hiring of Christi Baughman as an Ice Skating Instructor at a rate of \$10 an hour; Brendon Linderman as a Skate Guard at a rate of \$7.25 per hour; Joseph Mackiewicz and Joseph Behler at \$8.25 an hour as seasonal recreation help." Councilman Zappone **MOVED** to approve the hiring, and Councilman Mertz **SECONDED**. No discussion. **All voted unanimously to approve the hiring.**

- e. **Purchase and Financing of 12 APX 800 All-Band Portable Radios and Equipment for the Greensburg Volunteer Fire Department.** Mayor Bell, "Council approval authorizes the Fiscal Director to execute documentation on behalf of the City to enter into a five-year lease agreement through Motorola Solutions, Inc. at the rate of 5.22% for the purchase of 12 APX All-Band portable radios and equipment. Payment structure of the lease includes five (5) annual payments of \$18,116.06 to be paid from the Fire Department Capital Equipment Fund with ownership transfer at the end of the lease. First payment is not due until 2019." Councilman Mertz **MOVED** to approve the purchase, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the purchase.**
- f. **Appointment of the City of Greensburg Voting Delegate to the 2018 Resolutions Committee Meeting and Annual Business Meeting of the Pennsylvania Municipal League (PML).** Mayor Bell, "Council approval appoints Councilman Greg Mertz as the City's voting delegate at the 119th Annual Summit of the PML scheduled for October 4-6, 2018." Councilman Zappone **MOVED** to approve the appointment, and Councilman Finfrock **SECONDED**. No discussion. **All voted unanimously to approve the appointment.**
- g. **First Amendment to Lease Agreement and Restatement of Lease between the City of Greensburg and DQE Communications, LLC.** Mayor Bell, "Council approval authorizes the Mayor to sign off on the First Amendment and Restatement of the existing agreement beginning November 1, 2018 and continuing on a month-to-month basis for the rental of a room located in the basement of the Maintenance Department for placement and operation of electronic communications equipment. The monthly rent is set at \$833.33 due in advance of the first day of each month and a 30-day written notice of termination by either party is included in the agreement." Councilman Finfrock **MOVED** to approve the agreement, and Councilman Zappone **SECONDED**. No discussion. **All voted unanimously to approve the agreement.**

*****ADJOURNMENT***** Mayor Bell **MOVED** to adjourn the meeting, and Councilman Mertz **SECONDED**. Unanimously all voted in favor to **adjourn**.

RESPECTFULLY SUBMITTED:


Kelsye A. Milliron, City Administrator

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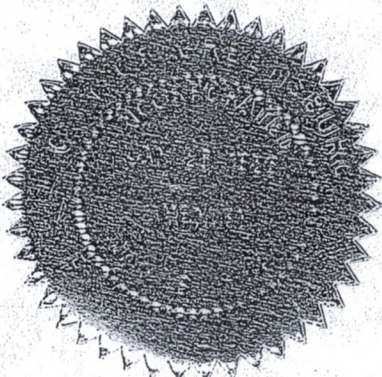
CITY OF GREENSBURG P R O C L A M A T I O N

- WHEREAS, individual service is important to the growth and prosperity of every community; and*
- WHEREAS, for the past 35 years John Rahl has been managing the Main Bowling Center in the City of Greensburg; and*
- WHEREAS, realizing that positive influences surrounding our children and youth create a wholesome environment in our community, John elected to have the Main Bowling Center participate in the 'Kids Bowl Free Program', a national program allowing kids to play two free games every day from May through September keeping our children and youth busy throughout the summer; and*
- WHEREAS, John also established a 'Junior Bowling Program', and along with his dedicated, volunteer coaches, has assisted approximately 2,500 children earn over \$500,000 in scholarship money during those 35 years.*

NOW, THEREFORE, I, Robert L. Bell, Mayor of the City of Greensburg, Pennsylvania, do hereby declare, Monday, August 13, 2018,

'John Rahl Day' in the City of Greensburg,

and I urge all citizens of Greensburg to join me in acknowledging John as a model citizen who has unselfishly given his time and talent to the youth of our community for 35 years, admirably serving their interests and providing a safe, healthy environment for them to live, play and grow.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Greensburg to be affixed this, the 13th day of August, in the year of Our Lord Two-Thousand Eighteen.

A handwritten signature in dark ink, appearing to read "Robert L. Bell". The signature is fluid and cursive, written over a horizontal line.

Robert L. Bell, Mayor

AUGUST BILL LIST - 2018

GENERAL FUND

DEPARTMENT 1	\$ 19,690.27
DEPARTMENT 2	\$ 30,449.59
DEPARTMENT 3	\$ 8,239.23
DEPARTMENT 4	\$ 30,167.60
DEPARTMENT 5	\$ 51,283.36
TOTAL	\$ 139,830.05

COMMUNITY DEVELOPMENT BLOCK GRANT FUND	\$ 90,889.93
2016 GO NOTE	\$ 80,404.09
2017 GO NOTE	\$ 12,796.16
PARKING REVENUE FUND	\$ 21,332.62
FIRE DEPARTMENT CAPITAL EQUIPMENT	\$ 10,000.00
HUTCHINSON PARKING GARAGE FUND	\$ 8,543.64
GREENSBURG COMMUNITY DAYS FUND	\$ 108.00
SUBTOTAL OF ALL OTHER FUNDS	\$ 224,074.44
TOTAL OF GENERAL AND ALL OTHER FUNDS	\$ 363,904.49

Council meeting August 13, 2018

Dept. Of Public works

1. Paving program has now moved to the final stage. Streets that remain are as follows,

Westminster between Pittsburgh and Otterman,
Brown Ave.
Markvue circle
Tribune review Dr.
Brewery Lane
Euclid Ave Ext.

2. These streets have all been milled and within the next 2 weeks we hope to have them paved depending how cooperative the weather will be. It has not been very cooperative at all this year so far. Rain has put us very far behind in paving this season.

3. Another crew has started to install drainage in an area in the markvue circle culdesac where there has been a water problem for many years. This area is being excavated and a French drain is being installed to alleviate the ground water before the street is paved.

4. The gas company has made repairs to maple Ave. Unfortunately, this road will not be paved till next paving season. The representative that the City is in contact with on all the projects for the gas company assured me that 4th street will have the street and sidewalks repaired the same as Maple a ave for this street also is on the list of paving for next year.

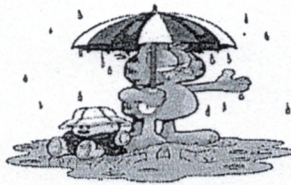
These streets are apart of the community block program and the sidewalks hopefully may be done this year and finished up with new asphalt next year. 4th street is also included in next years program.

The End.

City Council Report

13 AUG 18

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 new signage for Pantalone Funeral Home at 409 West Pittsburgh Street and the Red Sand Project sponsored by the Blackburn Center along with new signage for 419 West Otterman Street
2. The City Planning Department along with Gibson Thomas Engineering (GTE) conducted a final inspection

of the CDBG Curb & Sidewalk project. The next round of streets are being measured by GTE for a bid to go out before the end of the year. Contact the Planning Department for the list of streets.

In the words of — Eleanor Roosevelt “It takes as much energy to wish as it does to plan”

This concludes my report.

CITY OF GREENSBURG
GENERAL FUND REVENUES
FY 2018

REVENUES	BUDGET 2018	BUDGET 2017	MAY 2018	JUNE 2018	JULY 2018	TOTAL 2018	TOTAL 2017	% of Budget	% from 2017
CHARGES FOR SERVICES									
Cable Franchise	285,000.00	285,000.00	0.00	0.00	71,511.03	217,099.83	228,634.36	76%	80%
Greensburg Recreation	123,670.00	88,570.00	6,645.00	13,550.00	8,675.00	63,938.91	66,499.28	52%	75%
Mt. Odin Golf Course	392,950.00	347,900.00	72,721.43	54,659.20	63,691.75	256,145.91	231,119.01	65%	66%
Nevin Arena Ice Rink	331,700.00	349,350.00	2,755.00	2,040.00	6,352.97	130,661.98	156,546.10	39%	45%
Mt. Odin - Reservations	12,875.00	18,800.00	1,425.00	175.00	200.00	9,900.00	12,075.00	77%	64%
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	4,200.00	89%	60%
Police Wage Reimbursement	50,000.00	56,500.00	1,745.43	12,903.12	10,712.88	40,959.41	35,494.74	82%	63%
Sanitation Contract	80,000.00	80,000.00	6,666.67	6,666.67	6,666.67	47,333.36	46,673.69	59%	58%
Site Plan and Hearing Fees	19,350.00	22,150.00	1,170.00	2,580.00	1,460.00	14,635.00	15,200.00	76%	69%
Subtotal Charges for Services	1,419,830.00	1,257,770.00	93,128.53	92,573.99	169,270.30	783,774.40	798,942.18	55%	64%
FINES / FORFEITS									
Lien Letter	5,500.00	5,500.00	460.00	560.00	680.00	3,960.00	3,180.00	72%	58%
Police Fines	250,225.00	283,000.00	25,796.27	26,210.89	28,972.92	174,051.71	156,228.17	70%	55%
Clerk of Courts Fines and Restitution	18,000.00	18,000.00	1,743.93	1,264.25	3,828.35	11,984.01	3,869.62	67%	21%
Subtotal Fines / Forfeits	273,725.00	306,500.00	28,000.20	28,035.14	33,481.27	189,995.72	163,277.79	69%	53%
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	500.00	6,985.20	0.00	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	4,112.97	0.00	4,112.97	4,061.18	91%	54%
Treasurers Office - County	20,000.00	17,500.00	9,943.17	391.06	811.94	17,197.62	17,249.56	86%	99%
Treasurers Office - Greensburg Salem	12,000.00	12,000.00	0.00	3,000.00	0.00	6,000.00	6,000.00	50%	50%
Parking Revenue Transfer	1,000,000.00	812,547.60	0.00	400,000.00	0.00	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	8,500.00	0.00	22,000.00	16,500.00	110%	97%
Marcellus Shale Impact Fee	20,000.00	20,000.00	0.00	0.00	21,099.34	21,099.34	17,077.30	105%	85%
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	10,443.17	422,989.23	21,911.28	727,566.87	539,144.16	41%	37%
INTEREST	300.00	300.00	649.58	674.35	789.89	2,886.45	200.16	962%	67%
LICENSES/ PERMITS									
Building Permits	90,000.00	115,000.00	2,372.00	6,223.55	2,519.10	23,467.37	51,813.07	26%	45%
Miscellaneous Licenses	118,250.00	69,800.00	35,799.50	10,457.50	10,259.40	115,072.26	82,408.32	97%	118%
Plumbing Permits	850.00	1,400.00	0.00	100.00	50.00	456.00	535.00	54%	38%
Street Opening	40,000.00	55,000.00	0.00	300.00	14,700.00	36,040.00	25,800.00	90%	47%
Subtotal Licenses / Permits	249,100.00	241,200.00	38,171.50	17,081.05	27,528.50	175,035.63	160,556.39	70%	67%
MISCELLANEOUS									
Hospitalization Refunds	65,000.00	25,000.00	6,299.62	7,182.58	6,328.24	47,117.92	41,475.77	72%	166%
Other Income/Reimbursements	109,440.00	111,720.00	11,988.41	14,678.43	8,675.91	80,864.19	150,608.57	74%	135%
Other Insurance Refunds	4,000.00	4,000.00	0.00	714.00	6,774.00	17,713.00	4,063.00	443%	102%
Sale of Property and Equipment	25,000.00	25,000.00	319.20	0.00	110.40	10,169.50	33,034.00	41%	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	18,607.23	22,575.01	21,888.55	155,864.61	229,181.34	77%	138%
TAXES									
Business Privilege Tax	450,000.00	450,000.00	90,272.88	3,117.19	12,034.51	224,828.67	228,853.04	50%	51%
Current Property Tax	2,100,935.00	2,211,870.00	708,689.32	61,443.36	112,898.78	2,059,879.38	2,125,654.90	98%	96%
Penalties on Real Estate Taxes	7,500.00	7,500.00	0.00	0.00	428.75	3,269.88	2,383.72	44%	32%
County Tax Claim Bureau	165,000.00	165,000.00	0.00	0.00	39,769.20	69,766.73	94,139.79	42%	57%
Earned Income Tax (Wage Tax)	3,232,000.00	3,200,000.00	510,849.76	185,107.36	70,130.76	1,704,457.91	1,732,875.48	53%	54%
Local Services Tax (EMS/OPT)	550,000.00	550,000.00	101,699.97	16,223.51	8,891.05	288,420.13	288,257.39	52%	52%
Real Estate Transfer (Deed Transfer)	200,000.00	160,000.00	10,857.40	15,854.39	8,073.10	83,297.32	134,446.43	42%	84%
Subtotal Taxes	6,705,435.00	6,744,370.00	1,422,369.33	281,745.81	252,226.15	4,433,920.02	4,606,610.75	66%	68%
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	1,611,369.54	865,674.58	527,095.94	7,469,043.70	7,497,912.77	64%	67%

REVENUES

Are at 64% of budget. This is 3% lower than this time last year.



EXPENSES

Are at 51% of budget. This is 1% higher than this time last year.



City of Greensburg
PLANNING AND DEVELOPMENT MONTHLY REPORT FOR JULY 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	\$1,763.90	1	\$1,125.60	7
		Fire Code Permits			\$45.00	1
		Health Licenses	\$2,160.00	20	\$410.00	7
		Fines / Miscellaneous Permits	\$575.00	1		
		Plumbing Permits	\$50.00	1	\$265.00	5
		Sign Permits	\$85.00	2	\$50.00	1
		Land Operation Permits				
		Property Maintenance Appeals				
		Compliance Permits	\$255.00	3	\$245.00	3
		Demolition Permits	\$171.00	1	\$316.00	2
		Sidewalk Permits	\$200.00	8	\$275.00	11
		UCC State Permit Fees	\$49.50	11	\$84.00	21
		Code.sys Permit Fees	\$2,519.10	13	\$12,491.45	22
		Parking Lot Permits				
		Occupancy Permits	\$5,000.00	25	\$5,400.00	27
	Planning & Development	Zoning Hearing Fees				
		Zoning Classifications	\$960.00	24	\$1,410.00	29
		Site Plan / Land Development	\$350.00	1	\$150.00	1
		Subdivisions				
		Public/ Planning Hearing Fees				
		Harb Sign Review	\$100.00	4	\$250.00	10
		HARB Façade Review	\$50.00	1	\$150.00	3
		HARB New Development Review				
	Special Funds	Compliance Bonds	\$11,548.50	7	\$12,974.04	10
		TOTAL	\$25,837.00	123	\$35,641.09	160
		TOTAL	\$25,837.00	TOTAL 2017		\$35,641.09
		TOTAL TO DATE	\$202,204.60	TOTAL TO DATE 2017		\$188,739.94

Signature

Date 8/6/2018

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {07/01/2018} And {07/31/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
1001 Odor of smoke	2	1.26%	\$0	0.00%
111 Building fire	4	2.53%	\$0	0.00%
118 Trash or rubbish fire, contained	1	0.63%	\$0	0.00%
142 Brush or brush-and-grass mixture fire	2	1.26%	\$0	0.00%
	9	5.69%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	7	4.43%	\$0	0.00%
3111 Medical assist, assist EMS crew AED	2	1.26%	\$0	0.00%
3112 Medical assist EMS crew lifting	3	1.89%	\$0	0.00%
3116 Medical assist, EMS crew Overdose	3	1.89%	\$0	0.00%
322 Motor vehicle accident with injuries	3	1.89%	\$0	0.00%
3221 Vehicle accident no injuries	1	0.63%	\$0	0.00%
3222 Vehicle accident unknown injuries	9	5.69%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	2	1.26%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	5	3.16%	\$0	0.00%
342 Search for person in water	2	1.26%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	3	1.89%	\$0	0.00%
354 Trench/below-grade rescue	1	0.63%	\$0	0.00%
	41	25.94%	\$0	0.00%
4 Hazardous Condition (No Fire)				
400 Hazardous condition, Other	1	0.63%	\$0	0.00%
411 Gasoline or other flammable liquid spill	1	0.63%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.63%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	1	0.63%	\$0	0.00%
444 Power line down	2	1.26%	\$0	0.00%
	6	3.79%	\$0	0.00%
5 Service Call				
521 Water evacuation	1	0.63%	\$0	0.00%
5501 Public service assistance, tree down	1	0.63%	\$0	0.00%
551 Assist police or other governmental agency	1	0.63%	\$0	0.00%
553 Public service	1	0.63%	\$0	0.00%
571 Cover assignment, standby, moveup	1	0.63%	\$0	0.00%
	5	3.16%	\$0	0.00%

GREENSBURG

Incident Type Report (Summary)

Alarm Date Between {07/01/2018} And {07/31/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
611 Dispatched & cancelled en route	36	22.78%	\$0	0.00%
631 Authorized controlled burning	1	0.63%	\$0	0.00%
	<u>37</u>	<u>23.41%</u>	<u>\$0</u>	<u>0.00%</u>
 7 False Alarm & False Call				
733 Smoke detector activation due to	5	3.16%	\$0	0.00%
735 Alarm system sounded due to malfunction	4	2.53%	\$0	0.00%
740 Unintentional transmission of alarm, Other	14	8.86%	\$0	0.00%
7405 Unintentional transmission of	1	0.63%	\$0	0.00%
7431 Smoke detector activation, no fire - dust	2	1.26%	\$0	0.00%
7432 Smoke detector activation, no fire - smoke	1	0.63%	\$0	0.00%
7433 Smoke detector activation, no fire -	1	0.63%	\$0	0.00%
7435 Smoke detector activation, no fire -	3	1.89%	\$0	0.00%
7438 Smoke detector activation, no fire -aersol	1	0.63%	\$0	0.00%
744 Detector activation, no fire -	2	1.26%	\$0	0.00%
7441 Detector activation, no fire - Burned food	24	15.18%	\$0	0.00%
7452 Pull station bumped/struck - unintentional	1	0.63%	\$0	0.00%
	<u>59</u>	<u>37.34%</u>	<u>\$0</u>	<u>0.00%</u>
 9 Special Incident Type				
900 Special type of incident, Other	1	0.63%	\$0	0.00%
	<u>1</u>	<u>0.63%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 158

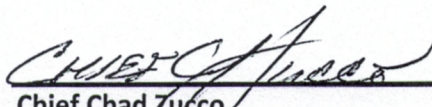
Total Est Loss:

\$0

Police Report

JULY 2018

Incident	Category	Total
Criminal Arrests	Adult	138
	Juvenile	11
	Drug	30
	Total Criminal Arrests	149
		Already in Total
Traffic Citations	Moving	208
	Parking	160
	Total Traffic Citations	368
Parking Tickets Issued		1628
Accident Investigations	Total Accident Investigations	50
DUI Arrests	Total DUI Arrests	11
	Total Incidents Investigated	757
Dispatching Calls	Received for Service	2566
	Served in Person	829
	Total Dispatching Calls	3395
Truck Inspections	Stopped	9
	Inspected	9
	Shut Down	0
	Citation Issued	3
Warrants	Total Warrants Served	11
Amusement Licenses	Total Amusement Licenses Issued	0
Income	Current Month	\$ 44,155.15
	Total to Date	\$ 271,701.13


Chief Chad Zucco
Greensburg Police Department