

**JUNE 2016**  
**REPORTS**

**FOR PUBLIC INSPECTION**

**BOROUGH OF CRAFTON  
TREASURER'S REPORT  
June 30, 2016**

**DEMAND DEPOSITS**

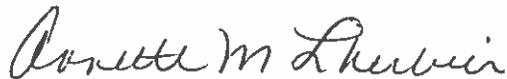
Balance to General Fund	1,660,006.52	
Total Receipts	246,673.20	
Subtotal	1,906,679.72	
Total Disbursements	(745,739.16)	
General Fund		1,160,940.56
Payroll Account		5,536.99
Alcosan		3,568.99
Capital Projects Reserve Fund		27,566.39
Fire Equipment Fund		43,631.72
Road Tax Fund		676,507.71
Insurance Escrow		1.00
Med Saver		1,355.58
Crafton Celebrates		4,444.54
Planning Commission		200.00
<b>Total Demand Deposits</b>		<b>1,923,753.48</b>

**INVESTMENTS**

Pennsylvania Local Government Trust General Fund		593,537.93
Pennsylvania Local Government Trust Sewer Account		744,029.66
Pennsylvania Local Government Trust Highway Aid		161,870.89
PNC DB Trust Police Pension		3,919,231.84
PNC DB Trust Employee Pension		1,218,309.65
<b>Total Investments</b>		<b>6,636,979.97</b>

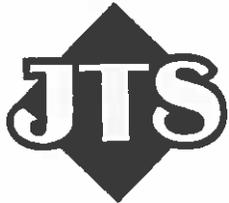
**TOTAL DEMAND DEPOSITS AND INVESTMENT ACCOUNTS**

8,560,733.45



Annette M. Lherbier, Treasurer

P:\Carissima's Public Docs\Treasurer-Annette\[Treasurer Reports 2016.xlsx]June TR



# Jordan Tax Service, Inc.

102 Rahway Road • McMurray, PA 15317-3349  
(412) 835-5243 • Fax (412) 835-5244  
(724) 731-2300 • Fax (724) 731-2398  
www.jordantax.com

Tax & Record  
Services  
Municipal  
Business  
Individual

July 14, 2016

Borough of Crafton  
Ann C. Scott, Borough Manager  
Municipal Building  
100 Stotz Avenue  
Pittsburgh, PA 15205

RE: Delinquent Earned Income & Net Profits Tax  
Collection Summary Report  
June, 2016

Detailed below are the Delinquent Earned Income Tax Collections remitted to the Borough for the Month of June, 2016:

PERIOD	TAX	PEN & INT	MUNICIPAL SHARE (50.00%)	
			MONTH	YEAR TO DATE
2011 and Prior	\$ 2,705.16	\$ 508.67	\$ 3,213.83	\$ 28,495.52
Add: Commissions	320.38	-	320.38	2,719.78
Refunds Issued	-	-	-	(204.32)
Net Collections	<u>\$ 3,025.54</u>	<u>\$ 508.67</u>	<u>\$ 3,534.21</u>	<u>\$ 31,010.98</u>

Amounts Transferred:

Date	Reference	Amount
06/30/16	Ck #1735	\$ 3,534.21

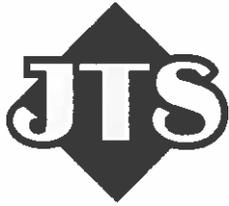
Total Transfers

\$ 3,534.21

We have enclosed our invoice for services.

Very truly yours,  
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.



# Jordan Tax Service, Inc.

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RE: Trash Removal  
Collection Summary Report  
June, 2016

Detailed below are the 2016 Trash Removal Collections remitted to the Borough for the Month of June, 2016:

	<u>BILLING FEE</u>	<u>GARBAGE</u>	<u>TOTAL CURRENT PERIOD</u>	<u>YEAR TO DATE</u>
FACE TAX	\$ 50.00	\$ 3,281.15	\$ 3,331.15	\$ 440,772.68
Less: Discount	-	-	-	(15,828.40)
Plus: Penalty	-	192.16	192.16	2,082.60
<b>Total Collections</b>	<b>\$ 50.00</b>	<b>\$ 3,473.31</b>	<b>\$ 3,523.31</b>	<b>\$ 427,026.88</b>

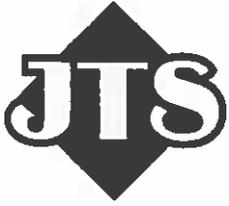
Amounts Deposited:

<u>Date</u>	<u>Batch #</u>	<u>Amount</u>
06/07/16	21	\$ 1,920.26
06/16/16	22	1,603.05
<b>Total</b>		<b>3,523.31</b>
Less: Refunds		-
<b>Total Deposits</b>		<b>\$ 3,523.31</b>

	<u>BILLING</u>	<u>GARBAGE</u>	<u>YEAR-TO-DATE</u>
<b>FACE BALANCE 2/1/2016</b>	\$ 9,890.00	\$ 539,235.00	\$ 549,125.00
Add: Additions	5.00	1,656.00	1,661.00
Less: Deletions	(15.00)	(1,035.00)	(1,050.00)
<b>ADJUSTED FACE BALANCE</b>	<b>9,880.00</b>	<b>539,856.00</b>	<b>549,736.00</b>
Less: Total Collections	(8,270.00)	(432,502.68)	(440,772.68)
Less: Turned Over to Delinquent	-	-	-
<b>FACE BALANCE 6/30/2016</b>	<b>\$ 1,610.00</b>	<b>\$ 107,353.32</b>	<b>\$ 108,963.32</b>

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Pittsburgh, PA 15205

RE: Mercantile Tax  
Collection Summary Report  
June, 2016

Detailed below are the Mercantile Tax Collections remitted to the Borough for the Collection Period of June 1, 2016 through June 30, 2016:

<u>PERIOD</u>	<u>TAX</u>	<u>PEN &amp; INT</u>	<u>TOTAL COLLECTIONS</u>	<u>YEAR TO DATE</u>
2014 and Prior	\$ -	\$ -	\$ -	\$ -
2015	68.47	-	68.47	28,780.14
2016	1,658.12	24.43	1,682.55	26,765.21
	<u>\$ 1,726.59</u>	<u>\$ 24.43</u>		
Total Collections			<u>\$ 1,751.02</u>	<u>\$ 55,545.35</u>

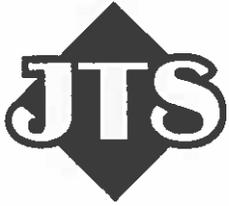
Amounts Deposited:

<u>Date</u>	<u>Batch #</u>	<u>Amount</u>
06/01/16	27 / 05	\$ 1,532.32
06/28/16	06	218.70
Total Deposited		<u>\$ 1,751.02</u>

We have enclosed our invoice for services.

Very truly yours,  
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.



# Jordan Tax Service, Inc.

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July 14, 2016

Borough of Crafton  
Ann C. Scott, Borough Manager  
Municipal Building  
100 Stotz Avenue  
Pittsburgh, PA 15205

RE: Local Services Tax Collections  
Collection Summary Report  
June, 2016

Detailed below are the Local Services Tax Collections remitted to the Borough for the Collection Period of June 1, 2016 through June 30, 2016:

<u>PERIOD</u>	<u>TAX</u>	<u>PEN &amp; INT</u>	<u>TOTAL COLLECTIONS</u>	<u>YEAR TO DATE</u>
2014 and Prior	\$ -	\$ -	\$ -	\$ 12.00
2015	-	-	-	14,382.72
2016	142.00	-	142.00	11,605.44
Total Collections	142.00	-	142.00	26,000.16
Refunds Issued	-	-	-	(312.08)
	<u>\$ 142.00</u>	<u>\$ -</u>	<u>\$ 142.00</u>	<u>\$ 25,688.08</u>
Net Collections			<u>\$ 142.00</u>	<u>\$ 25,688.08</u>

Amounts Remitted:

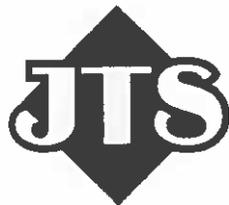
<u>Date</u>	<u>Batch #</u>	<u>Amount</u>
06/01/16	08	\$ 90.00
06/28/16	09	52.00

Total Deposited \$ 142.00

We have enclosed our invoice for services.

Very truly yours,  
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.



# Jordan Tax Service, Inc.

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July 14, 2016

Borough of Crafton  
Ann C. Scott, Borough Manager  
Municipal Building  
100 Stotz Avenue  
Pittsburgh, PA 15205

RE: Business Privilege Tax  
Collection Summary Report  
June, 2016

Detailed below are the Business Privilege Tax Collections remitted to the Borough for the Collection Period of June 1, 2016 through June 30, 2016:

<u>PERIOD</u>	<u>TAX</u>	<u>LICENSE</u>	<u>PEN &amp; INT</u>	<u>TOTAL COLLECTIONS</u>	<u>YEAR TO DATE</u>
2014 and Prior	\$ -	\$ -	\$ -	\$ -	\$ -
2015	-	-	-	-	133.45
2016	17,822.21	370.00	69.39	18,261.60	54,743.33
Total Collections	17,822.21	370.00	69.39	18,261.60	54,876.78
Refunds Issued	-	-	-	-	-
	<u>\$ 17,822.21</u>	<u>\$ 370.00</u>	<u>\$ 69.39</u>		
Net Collections				<u>\$ 18,261.60</u>	<u>\$ 54,876.78</u>

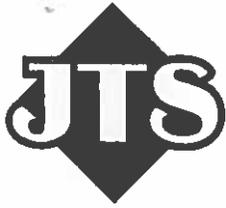
Amounts Deposited:

<u>Date</u>	<u>Batch #</u>	<u>Amount</u>
06/01/16	09	\$ 12,886.62
06/06/16	10	2,284.21
06/20/16	11	1,626.77
06/28/16	12	1,464.00
Total Deposited		<u>\$ 18,261.60</u>

We have enclosed our invoice for services.

Very truly yours,  
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.



# Jordan Tax Service, Inc.

102 Rahway Road • McMurray, PA 15317-3349

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**Tax & Record  
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July 14, 2016

Borough of Crafton  
Ann C. Scott, Borough Manager  
Municipal Building  
100 Stotz Avenue  
Pittsburgh, PA 15205

RE: Real Estate Taxes  
Collection Summary Report  
June, 2016

Detailed below are the 2016 Real Estate Tax Collections deposited to the Borough account for the Month of June, 2016:

	CURRENT PERIOD			YEAR TO DATE
	REAL ESTATE	ROAD	TOTAL	
FACE TAX	\$ 27,442.10	\$ 8,602.40	\$ 36,044.50	\$ 1,718,546.75
Less: Discount	-	-	-	(33,035.72)
Plus: Penalty	-	-	-	-
<b>Total Collections</b>	<b>\$ 27,442.10</b>	<b>\$ 8,602.40</b>	<b>\$ 36,044.50</b>	<b>\$ 1,685,511.03</b>

Amounts Deposited:

Date	Batch #	Amount
06/02/16	17	\$ 3,860.62
06/08/16	18	3,532.32
06/15/16	19	13,794.84
06/20/16	20	14,856.72
<b>Total Deposits</b>		<b>36,044.50</b>
Less: Refunds:		-
<b>Net Collections</b>		<b>\$ 36,044.50</b>

	2015	2015	2016	2016	TOTAL
	REAL ESTATE	ROAD	REAL ESTATE	ROAD	
FACE BALANCE 3/1/2016	\$ -	\$ -	\$ 1,490,301.35	\$ 504,651.86	\$ 1,994,953.21
Add: Additions	-	-	338.78	114.73	453.51
Less: Exonerations	-	-	(2,170.46)	(734.98)	(2,905.44)
<b>ADJUSTED FACE BALANCE</b>	-	-	1,488,469.67	504,031.61	1,992,501.28
Less: Total Collections	-	-	(1,284,347.09)	(434,199.66)	(1,718,546.75)
Less: Turned Over to Delinquent	-	-	-	-	-
<b>FACE BALANCE 6/30/2016</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 204,122.58</b>	<b>\$ 69,831.95</b>	<b>\$ 273,954.53</b>

Very truly yours,  
JORDAN TAX SERVICE, INC.

*William R. Linnert, Jr.*  
WILLIAM R. LINNERT, JR.



JORDAN TAX SERVICE, INC.  
 102 RAHWAY ROAD  
 MCMURRAY, PA 15317-3349  
 (724) 731-2300

**MUNICIPAL CLAIMS RECEIPTS: MAY 2016**

June 16, 2016

Borough of Crafton  
 Ann C. Scott, Borough Manager  
 Municipal Building  
 100 Stotz Avenue  
 Pittsburgh, PA 15205

Gentlemen:

We are forwarding herewith counterfoils for delinquent taxes and municipal claims collected and satisfied since date of our last report. We are also forwarding deposit slips as summarized below and the Prothonotary's receipts for satisfaction costs advanced by our office.

**DELINQUENT TAXES:**

Receipts: #12684-12705

	Face Tax	Penalty	Interest	Costs	TOTAL
Prior	13,655.76	1,230.85	3,881.58	406.06	19,174.25
2015	5,286.98	487.61	85.35	130.00	5,989.94
Record/Sheriff Sale Costs					2,551.53
Commission Collected					1,222.49

**MUNICIPAL CLAIMS: "Trash"**

Receipts: #1133-1150

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
	2,777.01	308.15	-	70.00	-	3,155.16
Commission Collected						158.97

**MUNICIPAL CLAIMS: "Trash"**

Receipts: #3624, 3627, 3629-3634

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
	2,303.00	124.40	457.60	298.00	-	3,183.00
Record/Sheriff Sale Costs						60.00
Commission Collected						166.20

**MUNICIPAL CLAIMS: "Sewage"**

Receipts: #260

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
	89.22	-	1.69	-	-	90.91
Commission Collected						9.09

**MUNICIPAL CLAIMS: "Sewage"**

Receipts: #3625-3626, 3628

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
	1,641.75	71.52	23.84	298.00	-	2,035.11
Record/Sheriff Sale Costs						90.00
Commission Collected						101.76

**Total Collections, Taxes and Claims:**

Taxes	\$	28,938.21	Ck. #1308	\$ 37,988.41
Trash	\$	6,723.33	Ck. #1309	
Sewage	\$	2,326.87	Ck. #1310	

**Deposits Per Enclosed Receipts:**

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/06/16	300.68	05/10/16	3,987.71	05/25/16	2,869.87
05/06/16	215.00	05/12/16	8,495.74	05/27/16	5.00
05/06/16	498.62	05/16/16	621.29	05/27/16	174.00
05/09/16	100.00	05/16/16	10,491.95	05/31/16	174.00
05/09/16	127.00	05/17/16	615.00	05/31/16	495.60
05/09/16	147.80	05/17/16	1,643.36	06/01/16	276.41
05/10/16	130.97	05/18/16	4,853.60	06/01/16	578.64
05/10/16	217.02	05/25/16	969.15		

**Total Deposits**

37,988.41

\*Partial Payments Not Yet Applied - \$3,077.68

JORDAN TAX SERVICE, INC.

  
 William R. Linnert, Jr.

JORDAN TAX SERVICE, INC.  
 102 RAILWAY ROAD  
 MCMURRAY, PA 15317-3349  
 (724) 731-2300

**MUNICIPAL CLAIMS RECEIPTS: JUNE 2016**

July 18, 2016

Borough of Crafton  
 Ann C. Scott, Borough Manager  
 Municipal Building  
 100 Stotz Avenue  
 Pittsburgh, PA 15205

Gentlemen:

We are forwarding herewith counterfoils for delinquent taxes and municipal claims collected and satisfied since date of our last report. We are also forwarding deposit slips as summarized below and the Prothonotary's receipts for satisfaction costs advanced by our office.

**DELINQUENT TAXES:**

Receipts: #12706-12727

	Face Tax	Penalty	Interest	Costs	TOTAL
Prior	3,960.86	286.72	3,036.39	308.00	7,591.97
2015	1,349.81	136.87	35.89	55.00	1,577.57
Commission Collected					422.75

**MUNICIPAL CLAIMS: "Trash"**

Receipts: #1151-1173, 1175-1180, 1182-1195 (#1181 "NO CONSIDERATION PASSING") (#1174 VOID)

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
*	9,085.24	880.29	-	212.86	-	10,178.39
Commission Collected						515.99

**MUNICIPAL CLAIMS: "Trash"**

Receipts: #3635, 3637-3643

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
*	2,065.10	35.32	177.97	298.00	-	2,576.39
Record/Sheriff Sale Costs						152.00
Commission Collected						141.76

**MUNICIPAL CLAIMS: "Sewage"**

Receipts: #261-265

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
*	142.93	-	104.66	-	-	247.59
Commission Collected						24.76

**MUNICIPAL CLAIMS: "Sewage"**

Receipts: #3636

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
*	2.86	-	-	-	-	2.86
Record/Sheriff Sale Costs						127.00
Commission Collected						0.14

**Total Collections, Taxes and Claims:**

Taxes	\$ 9,592.29	Ck. #1311	\$ 23,559.17
Trash	\$ 13,564.53	Ck. #1312	
Sewage	\$ 402.35	Ck. #1313	

**Deposits Per Enclosed Receipts:**

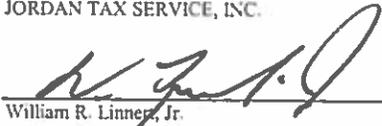
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
06/03/16	69.73	06/21/16	334.19	06/28/16	839.80
06/07/16	110.00	06/21/16	1,515.59	06/29/16	100.00
06/07/16	1,285.20	06/22/16	107.95	06/29/16	147.00
06/13/16	2,988.80	06/24/16	400.00	06/29/16	330.00
06/13/16	5,808.34	06/24/16	685.00	06/29/16	374.76
06/14/16	1,628.92	06/27/16	194.95	06/29/16	809.00
06/14/16	1,668.98	06/27/16	247.80	06/29/16	2,560.99
06/20/16	152.09	06/27/16	714.78	07/01/16	50.53
06/21/16	5.00	06/28/16	429.77		

**Total Deposits**

23,559.17

\*Partial Payments Not Yet Applied - \$4,381.06

JORDAN TAX SERVICE, INC.

  
 William R. Linner, Jr.

	Resident Tax Amount	Non-Per/Int Resident Amount	Costs & Credits	Total Collections	Dist Year	Resident Tax Amount	Non-Per/Int Resident Amount	TCD Commission	Charges & Credits	Total Distribution
2012 Collections	644.08	0.00	0.00	715.08	2016	644.08	0.00	(12.88)	0.00	\$702.20
2012 Refunds	(225.50)	0.00	0.00	(225.50)	2016	(225.50)	0.00	0.00	0.00	(\$225.50)
2013 Collections	685.89	0.00	0.00	743.39	2016	685.89	0.00	(9.72)	0.00	\$733.67
2013 Refunds	41.00	0.00	0.00	41.00	2016	41.00	0.00	0.00	0.00	\$41.00
2014 Collections	473.66	0.00	0.00	619.10	2016	473.66	0.00	(20.24)	0.00	\$598.86
2014 Refunds	(1,335.50)	0.00	0.00	(1,335.50)	2016	(1,335.50)	0.00	0.00	0.00	(\$1,335.50)
2015 Collections	228,805.01	1,783.71	0.00	230,589.72	2016	228,805.01	1,783.71	(4,069.10)	0.00	\$226,520.62
2015 Refunds	(23,599.50)	(61.00)	0.00	(23,660.50)	2016	(23,599.50)	(61.00)	0.00	0.00	(\$23,660.50)
2016 Collections	195,929.44	1,305.65	0.00	197,235.09	2016	195,929.44	1,305.65	(3,479.32)	0.00	\$193,755.77
Current Year To Date	401,418.58	3,028.36	274.94	404,721.88	2016	401,418.58	3,028.36	(7,591.26)	0.00	\$397,130.62

TOTAL DISTRIBUTIONS BY TAX YEAR SINCE INCEPTION

	Resident Tax Amount	Non-Per/Int Resident Amount	Costs & Credits	Total Collections	Dist Year	Resident Tax Amount	Non-Per/Int Resident Amount	TCD Commission	Charges & Credits	Total Distribution
2012 Collections	718,523.84	8,206.45	512.00	727,242.29	ALL	718,523.84	8,206.45	(13,096.15)	0.00	\$714,146.14
2012 Refunds	(20,568.00)	0.00	0.00	(20,568.00)	ALL	(20,568.00)	0.00	0.00	0.00	(\$20,568.00)
2013 Collections	755,509.92	8,394.01	114.00	764,017.93	ALL	755,509.92	8,394.01	(13,749.12)	0.00	\$750,268.81
2013 Refunds	(27,092.00)	0.00	0.00	(27,092.00)	ALL	(27,092.00)	0.00	0.00	0.00	(\$27,092.00)
2014 Collections	776,701.01	5,197.54	166.94	782,065.49	ALL	776,701.01	5,197.54	(14,066.48)	0.00	\$767,999.01
2014 Refunds	(27,359.00)	0.00	0.00	(27,359.00)	ALL	(27,359.00)	0.00	0.00	0.00	(\$27,359.00)
2015 Collections	799,562.15	4,963.15	1.00	804,526.30	ALL	799,562.15	4,963.15	(14,374.78)	0.00	\$790,151.52
2015 Refunds	(23,599.50)	(61.00)	0.00	(23,660.50)	ALL	(23,599.50)	(61.00)	0.00	0.00	(\$23,660.50)
2016 Collections	195,929.44	1,305.65	0.00	197,235.09	ALL	195,929.44	1,305.65	(3,479.32)	0.00	\$193,755.77
Tax Year Totals	3,147,807.86	28,005.80	793.94	3,176,407.60	ALL	3,147,807.86	28,005.80	(58,785.85)	0.00	\$3,117,641.75

JORDAN TAX SERVICE, INC.  
 102 RAHWAY ROAD  
 MCMURRAY, PA 15317-3349  
 (724) 731-2300

June 16, 2016

Borough of Crafton  
 Ann C. Scott, Borough Manager  
 Municipal Building  
 100 Stotz Avenue  
 Pittsburgh, PA 15205

Gentlemen:

We are forwarding herewith counterfoils for delinquent taxes and municipal claims collected and satisfied since date of our last report. We are also forwarding deposit slips as summarized below and the Prothonotary's receipts for satisfaction costs advanced by our office.

**DELINQUENT TAXES:**

Receipts: #12684-12705

	Face Tax	Penalty	Interest	Costs	TOTAL
Prior	13,655.76	1,230.85	3,881.58	406.06	19,174.25
2015	5,286.98	487.61	85.35	130.00	5,989.94
Record/Sheriff Sale Costs					2,551.53
Commission Collected					1,222.49

**MUNICIPAL CLAIMS: "Trash"**

Receipts: #1133-1150

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
*	2,777.01	308.15	-	70.00	-	3,155.16
Commission Collected						158.97

**MUNICIPAL CLAIMS: "Trash"**

Receipts: #3624, 3627, 3629-3634

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
*	2,303.00	124.40	457.60	298.00	-	3,183.00
Record/Sheriff Sale Costs						60.00
Commission Collected						166.20

**MUNICIPAL CLAIMS: "Sewage"**

Receipts: #260

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
*	89.22	-	1.69	-	-	90.91
Commission Collected						9.09

**MUNICIPAL CLAIMS: "Sewage"**

Receipts: #3625-3626, 3628

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
*	1,641.75	71.52	23.84	298.00	-	2,035.11
Record/Sheriff Sale Costs						90.00
Commission Collected						101.76

**Total Collections, Taxes and Claims:**

Taxes	\$ 28,938.21	Ck. #1308	\$ 37,988.41
Trash	\$ 6,723.33	Ck. #1309	
Sewage	\$ 2,326.87	Ck. #1310	

**Deposits Per Enclosed Receipts:**

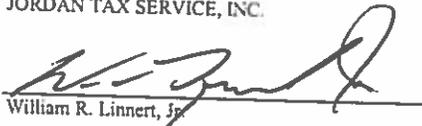
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/06/16	300.68	05/10/16	3,987.71	05/25/16	2,869.87
05/06/16	215.00	05/12/16	8,495.74	05/27/16	5.00
05/06/16	498.62	05/16/16	621.29	05/27/16	174.00
05/09/16	100.00	05/16/16	10,491.95	05/31/16	174.00
05/09/16	127.00	05/17/16	615.00	05/31/16	495.60
05/09/16	147.80	05/17/16	1,643.36	06/01/16	276.41
05/10/16	130.97	05/18/16	4,853.60	06/01/16	578.64
05/10/16	217.02	05/25/16	969.15		

**Total Deposits**

\*Partial Payments Not Yet Applied - \$3,077.68

37,988.41

JORDAN TAX SERVICE, INC.

  
 William R. Linnert, Jr.

**BOROUGH OF CRAFTON  
POLICE DEPARTMENT**

MARK A. SUMPTER  
CHIEF OF POLICE

100 STOTZ AVENUE  
CRAFTON, PENNSYLVANIA 15205

JAMES G. BLOOM  
MAYOR



**July 21, 2016**

**Crafton Police responded to 247 complaints during the month of June 2016.**

The following 4 pages attached show a print out of the calls answered by Crafton Police.

Paid parking tags paid at the window - \$45.00  
Copies of Police Reports - \$135.00  
One solicitor permit was issued for the month of June - \$40.00  
No truck permits were issued for the month of June  
Fines collected by the Magistrate and paid to the borough for June - \$2,542.20  
There were 86 citations issued, 55 citation warnings, 3 parking tags, 8 AccuTrak – 152 total

**Mileage on Police Cars:**

Unit #11-1 - 1,114 miles ending at 1,250 / 6-16-16 new police unit #11-1 placed in service  
Unit #11-2 - 1,180 miles ending at 67,171                      mileage in service was 136  
Unit #11-3 - 2,227 miles ending at 75,374

Respectfully submitted,

A handwritten signature in cursive script that reads "Barbara H. Berkhouse".

Barbara H. Berkhouse  
Police Secretary

## Crafton Borough Report

June 2016

### Total Run Numers:

- Total Emergency and Non-Emergency 911 Responses: 66  
Average Response Time (E0-E4): 5 min. 25 sec.
- Total Emergency 911 Response: 63  
Average Response Time (E0-E3): 5 min. 36 sec.
- Total Highest Priority Response: 26  
Average Response Time (E0-E1): 4 min. 59 sec.

### Response Times by Category and NFPA Compliance:

- E0 Response: 11  
Average Response Time: 4 min. 5 sec.  
NFPA Compliance: 91%
- E1 Response: 15  
Average Response Time: 5 min. 42 sec.  
NFPA Compliance: 92.8%
- E0 + E1 Response: 26  
Average Response Time: 4 min. 59 sec.  
NFPA Compliance: 92%
- E2 Response: 19  
Average Response Time: 5 min. 23 sec.
- E3 Response: 18  
Average Response Time: 6 min. 45 sec.
- E4 Response: 3  
Average Response Time: 5 min. 12 sec.

### Standbys:

- Carnegie EMS (Station 715) Standby Request: 7  
Calls Given to Station 715 in Crafton: 1 (cancelled enroute)
- Robinson EMS (Station 810) Standby Request: 0  
Calls Given to Station 810 in Crafton: 0
- Ingram EMS (Station 760) Standby Request: 0  
Calls Given to Station 760 in Crafton: 0
- Average Response Time for Mutual Aid Services: N/A 0 min. 0 sec.
- NorthWest EMS Requested to Standby: 4 (NWEMS provided extended coverage for Carnegie for periods of 8 to 12 hours on at least 2 different occasions).  
Calls Taken for Station 810: 0  
Calls Taken for Station 715: 1



# NorthWest EMS

366 Helen Street | McKees Rocks, PA 15136  
412.331.2600 OFFICE | 412.331.3133 FAX

## Crafton Borough EMS Report Notes

June 2016

All numbers for this report from Allegheny County 911 CAD system.

NFPA compliance target **achieved** for serious calls: E-0: **91%**

NFPA compliance target **achieved** for serious calls: E-1: **92.8%**

NFPA compliance target **achieved** for serious calls: E-0 + E-1: **92%**

The NFPA target for E-0 calls missed 100% by one call (by 50 seconds).

Mutual aid responses are included in the calculations, and are shaded on the spreadsheet.

NWEMS used mutual aid 1 time in June, by Carnegie EMS (Station 715), and they were cancelled enroute.  
Average mutual aid response time: N/A 0 min. 0 sec.

NWEMS conducted opiod overdose training for the Crafton police department in May. All officers successfully completed the training, and the O.D. kits have been distributed. The officers used the opiod overdose kit successfully once in June and once as of the date of this report in July.

Finally, 8 calls (12.5%) occurred between the hours of 11 pm and 7 am, demonstrating the need for 24 hour coverage in the Borough.

Submitted by: George Dudash III 412-779-1927 [gdudash@northwestems.net](mailto:gdudash@northwestems.net)



# Building Inspection Report

## June 2016

### June Reports Received

(Attached)

Building Inspection Underwriters

Allegheny County R/E Transfer

### Certificates & Permits Issued

(June 2016)

Rental Inspection Certificates Issued	6
Zoning Use/Occupancy Certificates Issued	11
Building/Zoning Permits Issued	4

## **PUBLIC WORKS / PARKS OPERATIONS REPORT**

**Council Meeting**

**July 25, 2016**

**Crew report 06-27-16 thru 07-22-16.**

- **Street Repair-** Sycamore, Prince Alley. John Street, Brownies Blvd, Vance Alley, East Crafton, Crafton Blvd. @ Bradford, John Street, Orchard Way, Rebecca
- **Storm responses** clean up; tree/ branch debris, wash outs, catch basins (tops)
- **One Call** responses at various locations
- **Litter Can maintenance**-weekly.
- **Catch Basin Repair-** D.E Lincoln, Ewing
- **Traffic monitoring device** removal/installation -Crafton Blvd. (lower)/ Clearview, (South Bound)
- **Equipment repair and maintenance**-Zero Turn, lawn mowers
- **Park maintenance-** Cut all parks and Facilities 3 times. Field Maintenance, Playground inspections, repairs, Set up breakdown for Crafton Celebrates
- **Chipper Service-** E. Crafton, Haldane, McMunn, Locust, Chartiers, Bradford, Barr, Mueller, N. Linwood, Creighton, Union, Grace, Thomas, Clearview, Maplewood, Highland Clearview, Division, McMunn, Maplewood, Warren,
- **Facility Maintenance-** Pool (Filtration, cleaning, vacuuming water testing and maintenance), splash pool.- grounds and area ,chemicals, equipment filter adjustments monitoring, Park shelters-gutters trim; install out door lighting stage /restroom area.
- **Compost Site-** Windrow Maintenance
- **Tree Mulching watering-**Main Park area, Clearview Park, various street tree locations, Town Circle
- **Street Sweeping Program-** 305 miles swept
- **Weed Control- Tiger Machine -** Creek Trail, Chartiers, Sycamore, Fountain
- **Weed Control- Hand cut-** Chartiers, Creek Trail, Golf Course, Clearview Park/Trail ,Sycamore
- **Tree Removal-** Linwood Park (2nd pine tree)
- **Step Repair-** Completed Promenade, Maplewood completed,
- **Sign Repairs-**Various locations

### **Admin.**

Meet with utilities regarding street openings and repairs

Regular meetings with manager to discuss issues regarding DPW.

Field inspections street openings Noble-Pa American; Morton- Johnston Street, (Peoples Gas). Paving program-meet and discuss issues with project manager from Gateway Managing day to operations/administration for Public Works and Parks maintenance and repairs. Respond to constituents request for information and service.

Order supplies and material.

Programmed downloaded data from Traffic Logix Speed monitoring device. Used data to generate Traffic reports.

Routine Field investigations, routine paperwork.



July 18, 2016

Dear Council Members,

The Crafton Public Library continues to be grateful for the support of Council and the community of Crafton.

Summer reading is in full swing with the wrap up Pool Party on July 22<sup>nd</sup>. We have had, among other programs, Lego Club, Story Times, Game Night and Make and Take Tuesdays. The adults have participated in Conversation Salons and No Strings Attached Book Club.

We will be holding a weekly Beginner Abs class, led by Parker Johnson, starting on August 24<sup>th</sup> from 8 – 8:30. Along with our weekly Yoga sessions taught by Christine Hosie, this program shows our dedication to the health and fitness of our community.

The library staff is happy to answer any questions and would welcome the opportunity to help you with you informational or recreational needs.

Best,

Kathy Robinson  
Executive Director



<b>CPL 2016 Running Stats</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>
<b>Patrons</b>						
Registrations for the library (#44)	11	29	28	31	32	43
<b>Collection</b>						
Items Withdrawn (#66)	729	1,020	359	563	112	128
Total Items Added (#67)	159	208	258	174	261	184
Total Items in collection						
<b>Circulation Numbers</b>						
Total Circulation + Renewals (#84)	3,791	4,233	4,437	4,333	3,793	4,315
Items Lent (#88)	1,151	1,061	1,062	868	899	1,033
Items Borrowed (#89)	1,719	1,830	1,889	1,902	1,564	1,664
Overdrive (e-books, e-audio, e-video)	452	443	517	422	562	652
<b>Technology Usage</b>						
Computers Logins (#256b)	723	727	785	852	704	803
Minutes on our computers	44,325	50,392	57,303	43,374	36,121	40,679
Laptop logins (included above)	8	11	4	4	5	6
Laptop minutes (included above)	550	758	785	247	366	435
Wifi Logons	296	289	320	267	327	317
WiFi Minutes	42,274	39,604	42,364	35,469	38,585	37,337
<b>Service Measures</b>						
Reference Questions (#90)						
Library Visits (#91)						
<b>Number of Days Open</b>	<b>25</b>	<b>25</b>	<b>27</b>	<b>27</b>	<b>25</b>	<b>25</b>
<b>Hours a month</b>	<b>195</b>	<b>196</b>	<b>212</b>	<b>195</b>	<b>196</b>	<b>196</b>
Juvenile Programs (Children & Families) (#94)	24	30	28	25	9	70
Juvenile Program Attendance (Children & Adults) (#92)	182	295	252	331	154	8
Teen Programs	5	7	3	4	1	5
Teen Program Attendance	31	51	14	21	28	1
Adult Programs (#95)	7	10	9	8	9	125
Adult Program Attendance (#93)	134	188	190	193	79	11
<b>Total Programs</b>	<b>36</b>	<b>47</b>	<b>40</b>	<b>37</b>	<b>19</b>	<b>200</b>
<b>Total People</b>	<b>347</b>	<b>534</b>	<b>456</b>	<b>545</b>	<b>261</b>	<b>20</b>