

MONTHLY REPORTS

JUNE 2018

BOROUGH OF CRAFTON
TREASURER'S REPORT
June 30, 2018

DEMAND DEPOSITS

Balance to General Fund	1,729,739.85	
Total Receipts	184,791.62	
Subtotal	1,914,531.47	
Total Disbursements	(754,124.77)	
General Fund		1,160,406.70
Payroll Account		5,302.57
Alcosan		3,307.02
Capital Projects Reserve Fund		83,300.22
Fire Equipment Fund		1,099.27
Road Tax Fund		344,117.39
Insurance Escrow		1.00
Med Saver		1,355.58
Crafton Celebrates		9,080.30
Planning Commission		700.00
Total Demand Deposits		1,608,670.05

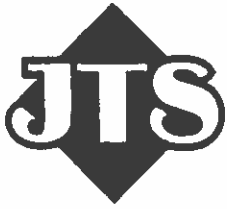
INVESTMENTS

Pennsylvania Local Government Trust General Fund		1,041,747.48
Pennsylvania Local Government Trust Sewer Account		1,566,589.48
Pennsylvania Local Government Trust Highway Aid		200,201.02
PNC DB Trust Police Pension		4,500,126.53
PNC DB Trust Employee Pension		1,348,268.62
Total Investments		8,656,933.13

TOTAL DEMAND DEPOSITS AND INVESTMENT ACCOUNTS

10,265,603.18

Annette M. Lherbier, Treasurer



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 12, 2018

Borough of Crafton
Robert Kaczorowski, Interim Manager
Municipal Building
100 Stotz Avenue
Pittsburgh, PA 15205

RE: Delinquent Earned Income & Net Profits Tax
Collection Summary Report
June, 2018

Detailed below are the Delinquent Earned Income Tax Collections remitted to the Borough for the Month of June, 2018:

PERIOD	TAX	PEN & INT	MUNICIPAL SHARE (50.00%)	
			MONTH	YEAR TO DATE
2011 and Prior	\$ 3,354.45	\$ 257.17	\$ 3,611.62	\$ 18,622.16
Add: Commissions	353.88	-	353.88	1,833.57
Refunds Issued	-	-	-	-
Net Collections	<u>\$ 3,708.33</u>	<u>\$ 257.17</u>	<u>\$ 3,965.50</u>	<u>\$ 20,455.73</u>

Amounts Transferred:

Date	Reference	Amount
06/30/18	Ck #1978	\$ 3,965.50

Total Transfers \$ 3,965.50

We have enclosed our invoice for services.

Very truly yours,
JORDAN TAX SERVICE, INC.

WRI jr:hb

WILLIAM R. LINNERT, JR.

**BOROUGH OF CRAFTON
GENERAL FUND FINANCIAL REPORT**

January 1, through Mau 31, 2018

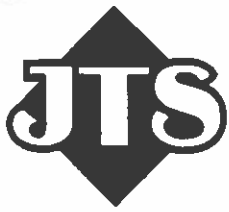
	Jan - Jun...	Budget	\$ Over Bu...	% of ...
Income				
310 · Act 511 Taxes				
310.21 · EIT - Current	213,509.07	556,500.00	-342,990.93	38.4%
310.22 · EIT - Prior	203,416.56	250,000.00	-46,583.44	81.4%
Total 310 · Act 511 Taxes	416,925.63	806,500.00	-389,574.37	51.7%
319 · Penalty/Interest				
319.12 · P/I EIT	406.19	1,000.00	-593.81	40.6%
Total 319 · Penalty/Interest	406.19	1,000.00	-593.81	40.6%
Total Income	417,331.82	807,500.00	-390,168.18	51.7%
Gross Profit	417,331.82	807,500.00	-390,168.18	51.7%
Expense				
403 · Tax Collection				
403.48 · Jordan-Act 32 SWTax District	8,006.11	15,000.00	-6,993.89	53.4%
Total 403 · Tax Collection	8,006.11	15,000.00	-6,993.89	53.4%
Total Expense	8,006.11	15,000.00	-6,993.89	53.4%
Net Income	<u>409,325.71</u>	<u>792,500.00</u>	<u>-383,174.29</u>	<u>51.6%</u>

CURRENT YEAR TO DATE DISTRIBUTIONS

	Resident Tax Amount	Non- Pen/Int Resident Tax Amount	Costs & Credits	Total Collections	Dist Year	Resident Tax Amount	Non- Pen/Int Resident Tax Amount	TCD Commission	Charges & Credits	Total Distribution
2012 Collections	(63.85)	0.00	0.00	(63.85)	2018	(63.85)	0.00	1.15	0.00	(\$62.70)
2013 Collections	(331.75)	0.00	0.00	(164.75)	2018	(331.75)	0.00	(0.38)	0.00	(\$165.13)
2014 Collections	252.03	0.00	0.00	364.52	2018	252.03	0.00	(7.63)	0.00	\$356.89
2014 Refunds	(73.50)	0.00	0.00	(73.50)	2018	(73.50)	0.00	0.00	0.00	(\$73.50)
2015 Collections	467.82	0.00	0.00	484.32	2018	467.82	0.00	(8.49)	0.00	\$475.83
2016 Collections	2,125.04	0.00	0.00	2,219.04	2018	2,125.04	0.00	(38.42)	0.00	\$2,180.62
2016 Refunds	(410.50)	0.00	0.00	(410.50)	2018	(410.50)	0.00	0.00	0.00	(\$410.50)
2017 Collections	229,342.25	1,285.62	0.00	230,644.07	2018	229,342.25	1,285.62	(4,128.61)	0.00	\$226,515.46
2017 Refunds	(31,888.00)	0.00	0.00	(31,888.00)	2018	(31,888.00)	0.00	0.00	0.00	(\$31,888.00)
2018 Collections	214,761.67	1,458.05	0.75	216,220.47	2018	214,761.67	1,458.05	(3,823.73)	0.00	\$212,396.74
Current Year To Date	414,181.21	2,743.67	406.94	417,331.82	2018	414,181.21	2,743.67	(8,006.11)	0.00	\$409,325.71

TOTAL DISTRIBUTIONS BY TAX YEAR SINCE INCEPTION

	Resident Tax Amount	Non- Pen/Int Resident Tax Amount	Costs & Credits	Total Collections	Dist Year	Resident Tax Amount	Non- Pen/Int Resident Tax Amount	TCD Commission	Charges & Credits	Total Distribution
2012 Collections	719,222.24	8,202.07	776.53	728,200.84	ALL	719,222.24	8,202.07	(13,175.23)	0.00	\$715,025.61
2012 Refunds	(20,642.00)	0.00	0.00	(20,642.00)	ALL	(20,642.00)	0.00	0.00	0.00	(\$20,642.00)
2013 Collections	754,738.24	8,394.01	601.32	763,733.57	ALL	754,738.24	8,394.01	(13,721.27)	0.00	\$750,012.30
2013 Refunds	(27,121.00)	0.00	0.00	(27,121.00)	ALL	(27,121.00)	0.00	0.00	0.00	(\$27,121.00)
2014 Collections	780,851.23	5,197.54	436.43	786,485.20	ALL	780,851.23	5,197.54	(14,055.25)	0.00	\$772,429.95
2014 Refunds	(28,045.00)	0.00	0.00	(28,045.00)	ALL	(28,045.00)	0.00	0.00	0.00	(\$28,045.00)
2015 Collections	813,819.45	5,253.31	226.12	819,298.88	ALL	813,819.45	5,253.31	(14,692.78)	0.00	\$804,606.10
2015 Refunds	(29,841.00)	(61.00)	0.00	(29,902.00)	ALL	(29,841.00)	(61.00)	0.00	0.00	(\$29,902.00)
2016 Collections	825,206.95	6,037.95	226.99	831,471.89	ALL	825,206.95	6,037.95	(14,784.54)	0.00	\$816,687.35
2016 Refunds	(31,588.50)	(34.00)	0.00	(31,622.50)	ALL	(31,588.50)	(34.00)	0.00	0.00	(\$31,622.50)
2017 Collections	845,424.18	5,311.59	17.53	850,753.30	ALL	845,424.18	5,311.59	(15,135.02)	0.00	\$835,618.28
2017 Refunds	(31,888.00)	0.00	0.00	(31,888.00)	ALL	(31,888.00)	0.00	0.00	0.00	(\$31,888.00)
2018 Collections	214,761.67	1,458.05	0.75	216,220.47	ALL	214,761.67	1,458.05	(3,823.73)	0.00	\$212,396.74
Tax Year Totals	4,784,898.46	39,759.52	2,285.67	4,826,943.65	ALL	4,784,898.46	39,759.52	(89,387.82)	0.00	\$4,737,555.83



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July 12, 2018

Borough of Crafton
Robert Kaczorowski, Interim Manager
Municipal Building
100 Stotz Avenue
Pittsburgh, PA 15205

RE: Local Services Tax Collections
Collection Summary Report
June, 2018

Detailed below are the Local Services Tax Collections remitted to the Borough for the Collection Period of June 1, 2018 through June 30, 2018:

<u>PERIOD</u>	<u>TAX</u>	<u>PEN & INT</u>	<u>TOTAL COLLECTIONS</u>	<u>YEAR TO DATE</u>
2016 and Prior	\$ -	\$ -	\$ -	\$ 16.00
2017	6.00	-	6.00	12,314.26
2018	563.35	-	563.35	12,149.47
Total Collections	569.35	-	569.35	24,479.73
Refunds Issued	-	-	-	-
	<u>\$ 569.35</u>	<u>\$ -</u>	<u>\$ 569.35</u>	<u>\$ 24,479.73</u>
Net Collections			<u>\$ 569.35</u>	<u>\$ 24,479.73</u>

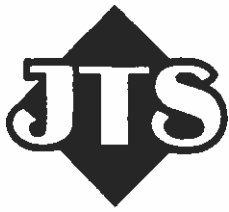
Amounts Remitted:

<u>Date</u>	<u>Batch #</u>	<u>Amount</u>
06/05/18	48/09	\$ 141.02
06/07/18	10	56.00
06/13/18	11	156.00
06/26/18	12	216.33
Total Deposited		<u>\$ 569.35</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 12, 2018

Borough of Crafton
Robert Kaczorowski, Interim Manager
Municipal Building
100 Stotz Avenue
Pittsburgh, PA 15205

RE: Business Privilege Tax
Collection Summary Report
June, 2018

Detailed below are the Business Privilege Tax Collections remitted to the Borough for the Collection Period of June 1, 2018 through June 30, 2018:

<u>PERIOD</u>	<u>TAX</u>	<u>LICENSE</u>	<u>PEN & INT</u>	<u>TOTAL COLLECTIONS</u>	<u>YEAR TO DATE</u>
2016 and Prior	\$ -	\$ -	\$ -	\$ -	\$ -
2017	-	-	-	-	317.74
2018	6,094.92	130.00	24.42	6,249.34	55,743.79
Total Collections	6,094.92	130.00	24.42	6,249.34	56,061.53
Refunds issued	-	-	-	-	-
	<u>\$ 6,094.92</u>	<u>\$ 130.00</u>	<u>\$ 24.42</u>		
Net Collections				<u>\$ 6,249.34</u>	<u>\$ 56,061.53</u>

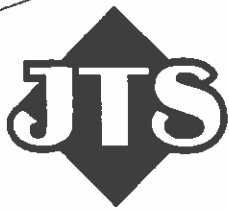
Amounts Deposited:

<u>Date</u>	<u>Batch #</u>	<u>Amount</u>
06/06/18	13	\$ 1,937.88
06/07/18	14	3,103.34
06/07/18	15	24.65
06/12/18	16	927.82
06/18/18	17	233.89
06/21/18	18	21.76
Total Deposited		<u>\$ 6,249.34</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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Tax & Record
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July 12, 2018

Borough of Crafton
 Robert Kaczorowski, Interim Manager
 Municipal Building
 100 Stotz Avenue
 Pittsburgh, PA 15205

RE: Trash Removal
 Collection Summary Report
 June, 2018

Detailed below are the 2018 Trash Removal Collections remitted to the Borough for the Month of June, 2018:

	TOTAL			
	<u>BILLING FEE</u>	<u>GARBAGE</u>	<u>CURRENT PERIOD</u>	<u>YEAR TO DATE</u>
FACE TAX	\$ 70.00	\$ 4,525.56	\$ 4,595.56	\$ 453,859.01
Less: Discount	-	-	-	(17,751.10)
Plus: Penalty	-	318.30	318.30	1,970.52
Total Collections	\$ 70.00	\$ 4,843.86	\$ 4,913.86	\$ 438,078.43

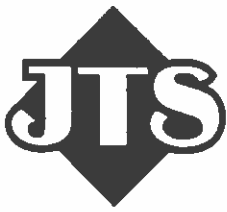
Amounts Deposited:

Date	Batch #	Amount
06/08/18	18	\$ 4,913.86
Total		4,913.86
Less: Refunds		-
Total Deposits		<u>\$ 4,913.86</u>

	<u>BILLING</u>	<u>GARBAGE</u>	<u>YEAR-TO-DATE</u>
FACE BALANCE 02/01/2018	\$ 9,865.00	\$ 567,672.00	\$ 577,537.00
Add: Additions	-	-	-
Less: Deletions	-	-	-
ADJUSTED FACE BALANCE	9,865.00	567,672.00	577,537.00
Less: Total Collections	(8,245.00)	(445,614.01)	(453,859.01)
Less: Turned Over to Delinquent	-	-	-
FACE BALANCE 6/30/2018	<u>\$ 1,620.00</u>	<u>\$ 122,057.99</u>	<u>\$ 123,677.99</u>

Very truly yours,
 JORDAN TAX SERVICE, INC.

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



Jordan Tax Service, Inc.

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July 12, 2018

Borough of Crafton
Robert Kaczorowski, Interim Manager
Municipal Building
100 Stotz Avenue
Pittsburgh, PA 15205

RE: Real Estate Taxes
Collection Summary Report
June, 2018

Detailed below are the 2018 Real Estate Tax Collections deposited to the Borough account for the Month of June, 2018:

	CURRENT PERIOD			YEAR TO DATE
	REAL ESTATE	ROAD	TOTAL	
FACE TAX	\$ 19,067.50	\$ 10,078.09	\$ 29,145.59	\$ 1,708,475.15
Less: Discount	(7.17)	(2.41)	(9.58)	(33,196.80)
Plus: Penalty	-	-	-	39.48
Total Collections	<u>\$ 19,060.33</u>	<u>\$ 10,075.68</u>	<u>\$ 29,136.01</u>	<u>\$ 1,675,317.83</u>

Amounts Deposited:

Date	Batch #	Amount
06/07/18	17	\$ 17,456.06
06/13/18	18	11,679.94
06/13/18	Bank Adj	0.01
Total Deposits		<u>29,136.01</u>
Less: Refunds:		-
Net Collections		<u>\$ 29,136.01</u>

	2017	2017	2018	2018	TOTAL
	REAL ESTATE	ROAD	REAL ESTATE	ROAD	
FACE BALANCE 3/1/2018	\$ 4,712.10	\$ 1,595.60	\$ -	\$ -	\$ 6,307.70
Add: Billing 3/1/2018	-	-	1,497,104.89	506,955.62	2,004,060.51
Add: Additions	-	-	1,288.23	-	1,288.23
Less: Exonerations	-	-	(1.70)	-	(1.70)
ADJUSTED FACE BALANCE	<u>4,712.10</u>	<u>1,595.60</u>	<u>1,498,391.42</u>	<u>506,955.62</u>	<u>2,011,654.74</u>
Less: Total Collections	(481.95)	(163.20)	(1,269,071.99)	(438,758.01)	(1,708,475.15)
Less: Turned Over to Delinquent	-	-	-	-	-
FACE BALANCE 6/30/2018	<u>\$ 4,230.15</u>	<u>\$ 1,432.40</u>	<u>\$ 229,319.43</u>	<u>\$ 68,197.61</u>	<u>\$ 305,179.59</u>

Very truly yours,
JORDAN TAX SERVICE, INC.

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

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

July 17, 2018

Borough of Crafton
 Robert Kaczorowski, Interim 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 #13304-13336

	Face Tax	Penalty	Interest	Costs	TOTAL
Prior	3,087.90	6.56	140.66	116.67	3,351.79
2017	3,005.15	368.45	71.96	290.17	3,735.73
Record/Sheriff Sale Costs					375.91
Commission Collected					354.37

MUNICIPAL CLAIMS: "Trash"

Receipts #1749-1771

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
	3,050.55	226.43	-	60.50	-	3,337.48
Record/Sheriff Sale Costs						60.00
Commission Collected						166.88

MUNICIPAL CLAIMS: "Trash"

Receipts #4017-4019, 4021-4024, 4026, 4033, 4035-4039 (#4032 "NO CONSIDERATION PASSING")

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
	691.00	36.40	63.35	149.00	-	940.44
Record/Sheriff Sale Costs						60.00
Commission Collected						88.18

MUNICIPAL CLAIMS: "Sewage"

Receipts #4015-4016, 4020, 4025, 4027-4031, 4034

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
	2,958.95	119.36	159.30	725.00	-	3,962.61
Record/Sheriff Sale Costs						69.52
Commission Collected						216.39

MUNICIPAL CLAIMS: "Sewage"

Receipts #300

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
	41.08	-	3.64	-	-	44.72
Commission Collected						4.47

Total Collections, Taxes and Claims:

Taxes	\$ 7,817.80	Ck. #1386	<u>\$ 16,768.49</u>
Trash	\$ 4,652.98	Ck. #1387	
Sewage	\$ 4,297.71	Ck. #1388	

Deposits Per Enclosed Receipts

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
06/12/18	20.00	06/18/18	843.10	06/26/18	1,012.44
06/12/18	165.00	06/19/18	240.00	06/28/18	156.87
06/12/18	697.91	06/25/18	120.00	06/28/18	328.18
06/13/18	49.19	06/25/18	1,826.25	06/29/18	58.04
06/13/18	625.17	06/25/18	3,250.90	06/29/18	193.15
06/13/18	2,679.27	06/26/18	164.82		
06/13/18	3,953.02	06/26/18	385.18		

Total Deposits

*Partial Payments Not Yet Applied - \$1,050.77

16,768.49

JORDAN TAX SERVICE, INC.

William R. Emmert Jr.
 William R. Emmert Jr.

**BOROUGH OF CRAFTON
POLICE DEPARTMENT**

**MARK A. SUMPTER
CHIEF OF POLICE**

100 STOTZ AVENUE
CRAFTON, PENNSYLVANIA 15205

**JAMES G. BLOOM
MAYOR**



July 19, 2018

Crafton Police responded to 236 complaints during the month of June 2018.

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

Paid parking tags paid at the window - \$140.00

Copies of Police Reports - \$120.00

No solicitor permits were issued for the month of June

No truck permits were issued for the month of June

Fines collected by the Magistrate and paid to the borough for June - \$1,897.76

There were 93 citations issued, 33 citation warnings, 10 parking tags, 11 AccuTrak – 147 total

Crafton Borough had no EMS narcotic related calls for the month of June 2018.

Naloxone (Narcan) was not used by EMS or the Police Department.

Mileage on Police Cars:

Unit #11-1 - 1,195 miles ending at 37,366

Unit #11-2 - 2,406 miles ending at 24,839

Unit #11-3 - 100 miles ending at 37,343

Respectfully submitted,

A handwritten signature in blue ink that reads "Barbara H. Berkhouse".

Barbara H. Berkhouse
Police Secretary

Crafton Borough Report June 2018

Total Run Numbers:

- Total Emergency and Non-Emergency 911 Responses: **57**
Average Response Time (E0-E4): **5 min. 29 sec.**
- Total Emergency 911 Response: **54**
Average Response Time (E0-E3): **4 min. 51 sec.**
- Total Highest Priority Response: **30**
Average Response Time (E0-E1): **5 min. 01 sec.**

Response Times by Category and NFPA Compliance:

- E0 Response: **10**
Average Response Time: **5 min. 13 sec.**
NFPA Compliance: **90%**
- E1 Response: **20**
Average Response Time: **4 min. 55 sec.**
NFPA Compliance: **90%**
- E0 + E1 Response: **30**
Average Response Time: **5 min. 01 sec.**
NFPA Compliance: **90%**
- E2 Response: **8**
Average Response Time: **4 min. 35 sec.**
- E3 Response: **16**
Average Response Time: **5 min. 35 sec.**
- E4 Response: **3**
Average Response Time: **6 min. 19 sec.**

Standbys:

- Scott Township EMS (Station 740) Standby Request: **0**
Calls Given to Station 740 in Crafton: **0**
- Ingram EMS (Station 760) Standby Request: **1**
Calls Given to Station 760 in Crafton: **1**
- Robinson EMS (Station 810) Standby Request: **0**
Calls Given to Station 810 in Crafton: **0**
- Average Response Time for Mutual Aid Services: **2 min. 05 sec.**
- NorthWest EMS Requested to Standby: **3**
Calls Taken for Station 810: **2**
Calls Taken for Station 740: **0**
Calls Taken for Station 760: **1**
Calls taken for Southbridge EMS (Station 815): **0**

June 2018 Ordinance Report

Date Received	Street Name	Violation/Complaint	Action Taken	Completed	Time Given
6/15/2018	Union Avenue	Garbage/Debris	Violation	Completed	5
6/15/2018	Dinsmore Avenue	Structural	Site Visit	Pending	N/A
6/15/2018	Dinsmore Avenue	Structural	Site Visit	Pending	N/A
6/27/2018	Foster Avenue	Mechanical Permit	Pmt. Received	Completed	N/A
7/2/2018	S. Grandview Avenue	High Grass	Violation	Pending	5
				Prop. Mgmt co. called 7/10/18	
7/2/2018	Crafton Boulevard	High Grass	Violation	Completed	5
7/2/2018	Home	High Grass	Violation	Completed	5
7/2/2018	Emerson Avenue	High Grass	Violation	Completed	5
7/2/2018	S. Grandview Avenue	High Grass	Violation	Pending	5
				Resident visited office to explain the situation 7/10/18	
7/2/2018	S. Grandview Avenue	High Grass	Violation	Completed	5
7/9/2018	Walnut Street	Rental Inspection	Reminder	Completed 7/20/18	30
7/11/2018	N. Grandview Avenue	High Grass	Violation	Pending	5
7/11/2018	S. Grandview Avenue	High Grass	Violation-2nd Notice	Pending	5
7/11/2018	S. Grandview Avenue	High Grass	Violation-Final Notice	Pending	5
7/11/2018	Barr Avenue	Structural	Condemned/De molition Notice	Pending	30
7/12/2018	Broadhead Avenue	High Grass	Violation	Pending	5

Building Inspection Report

JUNE 2018

June Reports Received

(Attached)

Building Inspection Underwriters
Allegheny County R/E Transfer

Certificates & Permits Issued

(June 2018)

Rental Inspection Certificates Issued	4
Zoning Use/Occupancy Certificates Issued	15
Building/Zoning Permits Issued	6

PUBLIC WORKS / PARKS OPERATIONS REPORT
Council Meeting
July 23, 2018
Crew report 05-21-18 to 7-23-18

- **One Call** - responses at various locations
- **Litter can maintenance**- Check and empty all cans weekly.
- **Traffic Monitoring Devices**- Removal/installation - Broadhead Ewing Ave, Noble, Crafton Blvd.
- **Rain /Wind Storm**- Remove debris resulting from heavy rain and high wind storms including clearing and removal of tree limbs branches. Clear /clean gutter and catch basin openings.
- **Compost Site**- Windrow Maintenance,
- **Pool Maintenance**- Daily maintenance and reports, chemical inspection, water testing. Backwash, vacuum filter maintenance cleaning as needed.
- **Equipment Repair and Maintenance** - Preventive/routine maintenance and repairs on side mower and parks equipment/
- **Traffic Sign Repair/Replacement/Installation** - Various signs and locations.
- **Street Repair**- Hot patch-Crafton Blvd, Rush Alley, McMunn @ Haldane, Promenade, Highland (DE), Nancy Alley, Orange Alley, Johnston, Taylor, Grandview, Ewing, Perrine, Station, Sycamore, Cherry Alley
- **Facility Maintenance**- Minor plumbing repairs- main park, Magistrates Ave. Borough Building
- **Military Banner Program**-Installed new banners various locations.
- **Park Maintenance**- Cut all facilities 7 times.
- **Chipper Service**- Provided service at locations.
- **Street Sweeping**- 387 miles swept resulting in 36 loads of debris.
- **Tree pruning** - Ewing Road Tree pruning removal.
- **Weed/ Brush Control**- Side Arm tractor cutting back Ewing, Chartiers, Crafton Blvd, Baldwick Road, East Crafton, Grace, Promenade
- **Crafton Celebrates** - Install electrical connections and outlets for Crafton Celebrates. Assist in set up including benches, tents, tables, portable lights and various items. Install Parking restrictions fro Residential and parade routes. Paint street directional arrows for 5-K race.

Admin.

Meet with council president to discuss personal and PW issues. Meet with council president and Engineer regarding Borough projects and programs.
Field inspections regarding one call, street openings; ordinance violations,
Managing day to operations/administration for Public Works and Parks maintenance and repairs. Respond to constituent's request for information and service.
Order supplies and material. Programmed /downloaded data from Traffic Logix Speed monitoring device.
Routine Field investigations, routine paperwork.

Crafton Volunteer Fire Department
8 Stotz Avenue – Pittsburgh, Pennsylvania 15205
412-875-0022 – Station 412-875-0021 Station Fax

TO: Rob Kazorowski – Crafton Borough Manager
FROM: Mike Crown, Fire Chief
DATE: July 20, 2018
RE: June 2018 Monthly Report

The Crafton Volunteer Fire Department responded to 61 requests for assistance for the month:

MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	16	26.22%
Rescue & Emergency Medical Service	30	49.18%
Hazardous Condition (No Fire)	10	16.39%
Good Intent Call	3	4.91%
Special Incident Type	2	3.27%
TOTAL	61	100.00%

The CVFD was very active in training for the month of June, quarterly SCBA training was done, hydrant hook-ups and water supply was reviewed and satisfied. We spent two consecutive weeks at Burns and Scalo utilizing and training on our Engine and Truck.

We met the management of the Crafton Towers after an incident there to work with them in getting their residents to evacuate, seems that they were told not to evacuate. Worked with management to establish new policies and procedures for evacuation. Another meeting schedule this month with management and Police Chief to discuss these plans.

Again, Crafton was safe in terms of structural fires this month, though we responded numerous times to McKees Rocks and Stowe Township for working fire in their districts. We also responded to a Commercial Structure fire on Steubenville Pike at the crane company. Our Volunteers are very active in training and responding to calls.

Total man hours spend on Fire Related activities and Training was 1013.11 hours for the month. Our average overall response time in Crafton Borough is 5 minutes 36 seconds. This includes the time for our members to get to station crew and get on scene. Extraordinary times for a volunteer fire department. We also took in 3 new members this month bringing the total to 40 active, trained and responding members.



July 2018

Dear Council Members,

Crafton Public Library continues to be grateful for the support of the Council and the community of Crafton. As the new Director of the Library, I am excited to be a member of such a vibrant and engaged community.

With the summer in full swing, we are still focusing on summer reading programs. Events such as Musical Storytime, Music Trivia, and Music Inspired Art have complemented other existing programs such as Technology Help and Reliable Resources to present STEAM focused programming to the community.

In addition to the ongoing programming, the Library is looking forward to the Summer Reading Pool Party August 10th to celebrate the end of another great year of community literacy in the summer.

I look forward to meeting each of you in the coming weeks and as always, the staff of the Crafton Public Library is happy to answer any questions that may arise.

Regards,

Jessica Watson
Executive Director

Crafton Public Library Board Report June 2018

Priority		
Library Promotion	High	
Library Programs, Collection and Services	High	
Library/Community Part.	High	
Library Human Resources	High	
Library Funding	High	
Library Space	High	
Adult Programs and Events	Sessions	Attendance
Yoga	2	28
Jobs and Careers	4	11
Tech Help	3	8
Recognizing Reliable Resources	1	6
Blanket Brigade	1	4
Garden Group	1	4
Crafton Awake!	1	12
Writer's Support Group	1	4
Adult Total	14	77
Children's Programs and Events	Sessions	Attendance
Storytime	8	113
Lego Night	4	33
Precious Angels Storytime (Daycare)	4	64
Magic Show	1	14
Children's Total	17	224
Teen Programs and Events	Sessions	Attendance
Graphic Novel Club	1	4
Teen Total	1	4
Family Programs and Events	Sessions	Attendance
Craft On	2	19
Summer Reading Kickoff	1	114
Music Inspired Art	2	37

Family Total	5	170
Total All Programs	37	475

Crafton Library Financial Report

June 2018

- Crafton Library has a cash balance of \$264K in the bank
- The YTD Operating Surplus is \$10K which is less than budget by \$1K and \$6K less than last year.
- Revenue is \$104K and is \$4K more than budget and \$2K more than last year.
- Expenses are \$93K, which is \$1K more than budget but the same as last year.
 - Salaries are \$58K and is on budget and the same as last year.
 - Operations are \$22K are is on budget and the same as last year.
 - Programs are \$12K, which on budget and the same as last year.