

**BOROUGH OF CRAFTON  
TREASURER'S REPORT  
May 31, 2021**

**DEMAND DEPOSITS**

Balance to General Fund	1,474,496.98	
Total Receipts	688,624.93	
Subtotal	2,163,121.91	
Total Disbursements	-450,218.32	
General Fund		1,712,903.59
Payroll Account		5,584.20
Alcosan		15,456.97
Capital Projects Reserve Fund - PNC		140,135.44
Capital Projects Reserve Fund - Huntington		-
Capital Projects Bond Fund - Huntington		8,768,438.60
Fire Equipment Fund		1,010.97
Road Tax Fund		760,143.16
Insurance Escrow		1.00
Med Saver		1,355.58
Crafton Celebrates		17,415.85
Planning Commission		700.00
<b>Total Demand Deposits</b>		<b>11,423,145.36</b>

**INVESTMENTS**

Pennsylvania Local Government Trust General Fund		808,654.49
Pennsylvania Local Government Trust Sewer Account		1,363,174.97
Pennsylvania Local Government Trust Highway Aid		232,651.45
PNC DB Trust Police Pension		5,792,283.02
PNC DB Trust Employee Pension		1,841,312.22
<b>Total Investments</b>		<b>10,038,076.15</b>

**TOTAL DEMAND DEPOSITS AND INVESTMENT ACCOUNTS**

**21,461,221.51**

Annette M. Lherbier, Treasurer

**BOROUGH OF CRAFTON**  
**TREASURER'S REPORT**  
**June 30, 2021**

**DEMAND DEPOSITS**

Balance to General Fund	1,712,903.59	
Total Receipts	671,445.71	
Subtotal	2,384,349.30	
Total Disbursements	-757,903.30	
General Fund		1,626,446.00
Payroll Account		5,915.08
Alcosan		5,000.00
Capital Projects Reserve Fund - PNC		140,135.44
Capital Projects Reserve Fund - Huntington		3,000.00
Capital Projects Bond Fund - Huntington		8,723,134.57
Fire Equipment Fund		1,010.97
Road Tax Fund		1,237,717.70
Insurance Escrow		1.00
Med Saver		1,355.58
Crafton Celebrates		17,415.85
Planning Commission		700.00
<b>Total Demand Deposits</b>		<b>11,761,832.19</b>

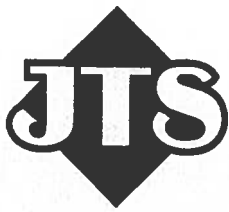
**INVESTMENTS**

Pennsylvania Local Government Trust General Fund		829,851.62
Pennsylvania Local Government Trust Sewer Account		1,204,286.08
Pennsylvania Local Government Trust Highway Aid		232,653.40
PNC DB Trust Police Pension		5,863,946.89
PNC DB Trust Employee Pension		1,863,707.28
<b>Total Investments</b>		<b>9,994,445.27</b>

**TOTAL DEMAND DEPOSITS AND INVESTMENT ACCOUNTS**

**21,756,277.46**

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, 2021

Borough of Crafton  
Douglas Sample, Manager  
Municipal Building  
100 Stotz Avenue  
Pittsburgh, PA 15205

Re: Delinquent Earned Income & Net Profits Tax  
Collection Summary Report  
June, 2021

Detailed below are the Delinquent Earned Income Tax Collections remitted to the Borough for the Month of June, 2021:

PERIOD	TAX	PEN & INT	MUNICIPAL SHARE (50.00%)	
			MONTH	YEAR TO DATE
2011 and Prior	\$ 808.37	\$ 27.37	\$ 835.74	\$ 3,082.77
Add: Commissions	82.91	-	82.91	307.62
Refunds Issued	-	-	-	-
Net Collections	<u>\$ 891.28</u>	<u>\$ 27.37</u>	<u>\$ 918.65</u>	<u>\$ 3,390.39</u>

Amounts Transferred:

Date	Reference	Amount
06/30/21	Ck #2419	<u>\$ 918.65</u>
Total Transfers		<u>\$ 918.65</u>

We have enclosed our invoice for services.

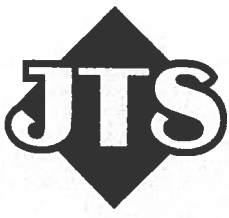
Very truly yours,  
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.

WRLjr/hlk

**BOROUGH OF CRAFTON**  
**Earned Income Tax Collections**  
 January through June 2021

	Jan - Jun 21	Budget	\$ Over Bud...	% of Budget
<b>Income</b>				
310 · Act 511 Taxes				
310.21 · EIT - Current	213,583.26	595,000.00	-381,416.74	35.9%
310.22 · EIT - Prior	214,842.17	235,000.00	-20,157.83	91.4%
<b>Total 310 · Act 511 Taxes</b>	<b>428,425.43</b>	<b>830,000.00</b>	<b>-401,574.57</b>	<b>51.6%</b>
319 · Penalty/Interest				
319.12 · P&I - EIT	126.20	1,000.00	-873.80	12.6%
<b>Total 319 · Penalty/Interest</b>	<b>126.20</b>	<b>1,000.00</b>	<b>-873.80</b>	<b>12.6%</b>
<b>Total Income</b>	<b>428,551.63</b>	<b>831,000.00</b>	<b>-402,448.37</b>	<b>51.6%</b>
<b>Gross Profit</b>	<b>428,551.63</b>	<b>831,000.00</b>	<b>-402,448.37</b>	<b>51.6%</b>
<b>Expense</b>				
403 · Tax Collection				
403.48 · Jordan-Act 32 SWTax District	8,076.51	15,000.00	-6,923.49	53.8%
<b>Total 403 · Tax Collection</b>	<b>8,076.51</b>	<b>15,000.00</b>	<b>-6,923.49</b>	<b>53.8%</b>
<b>Total Expense</b>	<b>8,076.51</b>	<b>15,000.00</b>	<b>-6,923.49</b>	<b>53.8%</b>
<b>Net Income</b>	<b>420,475.12</b>	<b>816,000.00</b>	<b>-395,524.88</b>	<b>51.5%</b>



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Municipal Building  
100 Stotz Avenue  
Pittsburgh, PA 15205

Re: Local Services Tax Collections  
Collection Summary Report  
June, 2021

Detailed below are the Local Services Tax Collections remitted to the Borough for the Collection Period of June 1, 2021 through June 30, 2021:

<u>PERIOD</u>	<u>TAX</u>	<u>PEN &amp; INT</u>	<u>TOTAL COLLECTIONS</u>	<u>YEAR TO DATE</u>
2019 and Prior	\$ -	\$ -	\$ -	\$ 10.00
2020	36.89	-	36.89	12,394.50
2021	48.00	-	48.00	12,113.87
Total Collections	<u>84.89</u>	<u>-</u>	<u>84.89</u>	<u>24,518.37</u>
Refunds Issued	-	-	-	-
	<u>\$ 84.89</u>	<u>\$ -</u>		
Net Collections			<u>\$ 84.89</u>	<u>\$ 24,518.37</u>

Amounts Remitted:

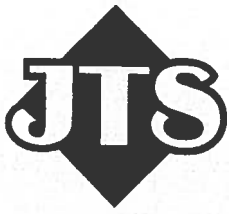
<u>Date</u>	<u>Batch #</u>	<u>Amount</u>
06/02/21	11	\$ 48.00
06/17/21	47	36.89

Total Deposited \$ 84.89

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, 2021

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Douglas Sample, Manager  
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Pittsburgh, PA 15205

RE: Business Privilege Tax  
Collection Summary Report  
June, 2021

Detailed below are the Business Privilege Tax Collections remitted to the Borough for the Collection Period of June 1, 2021 through June 30, 2021:

<u>PERIOD</u>	<u>TAX</u>	<u>LICENSE</u>	<u>PEN &amp; INT</u>	<u>TOTAL COLLECTIONS</u>	<u>YEAR TO DATE</u>
2019 and Prior	\$ -	\$ -	\$ -	\$ -	\$ -
2020	-	-	-	-	1,196.69
2021	1,558.45	80.00	16.19	1,654.64	49,992.02
Total Collections	1,558.45	80.00	16.19	1,654.64	51,188.71
Refunds Issued	-	-	-	-	-
	<u>\$ 1,558.45</u>	<u>\$ 80.00</u>	<u>\$ 16.19</u>		
Net Collections				<u>\$ 1,654.64</u>	<u>\$ 51,188.71</u>

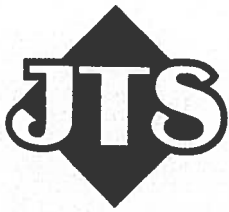
Amounts Deposited:

<u>Date</u>	<u>Batch #</u>	<u>Amount</u>
06/01/21	11	\$ 1,408.58
06/07/21	12	194.23
06/09/21	13	10.00
06/15/21	14	41.83
Total Deposited		<u>\$ 1,654.64</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, 2021

Borough of Crafton  
Douglas Sample, Manager  
Municipal Building  
100 Stotz Avenue  
Pittsburgh, PA 15205

RE: Trash Removal  
Collection Summary Report  
June, 2021

Detailed below are the 2021 Trash Removal Collections remitted to the Borough for the Month of June, 2021:

	<u>BILLING FEE</u>	<u>GARBAGE</u>	<u>TOTAL</u> <u>CURRENT PERIOD</u>	<u>YEAR TO DATE</u>
FACE TAX	\$ 205.00	\$ 20,019.93	\$ 20,224.93	\$ 485,208.57
Less: Discount	-	(69.00)	(69.00)	(18,952.00)
Plus: Penalty	-	515.70	515.70	584.70
<b>Total Collections</b>	<b>\$ 205.00</b>	<b>\$ 20,466.63</b>	<b>\$ 20,671.63</b>	<b>\$ 466,841.27</b>

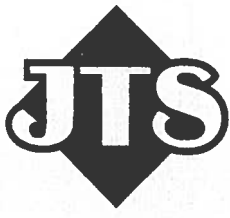
Amounts Deposited:

<u>Date</u>	<u>Amount</u>
06/11/21	\$ 9,449.82
06/30/21	11,221.81
<b>Total</b>	<b>20,671.63</b>
Less: Refunds	-
<b>Total Deposits</b>	<b>\$ 20,671.63</b>

	<u>BILLING</u>	<u>GARBAGE</u>	<u>YEAR-TO-DATE</u>
<b>FACE BALANCE 02/01/2021</b>	\$ 9,870.00	\$ 597,310.00	\$ 607,180.00
Add: Additions	-	57.50	57.50
Less: Deletions	-	(274.50)	(274.50)
<b>ADJUSTED FACE BALANCE</b>	<b>9,870.00</b>	<b>597,093.00</b>	<b>606,963.00</b>
Less: Total Collections	(8,285.00)	(476,923.57)	(485,208.57)
Less: Turned Over to Delinquent	-	-	-
<b>FACE BALANCE 06/30/2021</b>	<b>\$ 1,585.00</b>	<b>\$ 120,169.43</b>	<b>\$ 121,754.43</b>

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, 2021

Borough of Crafton  
Douglas Sample, Manager  
Municipal Building  
100 Stotz Avenue  
Pittsburgh, PA 15205

Re: Real Estate Taxes  
Collection Summary Report  
June, 2021

Detailed below are the 2021 Real Estate Tax Collections deposited to the Borough account for the Month of June, 2021:

	CURRENT PERIOD			YEAR TO DATE
	REAL ESTATE	ROAD	TOTAL	
FACE TAX	\$ 22,983.96	\$ 14,031.18	\$ 37,015.14	\$ 2,069,330.58
Less: Discount	0.41	0.17	0.58	(40,198.39)
Plus: Penalty	85.27	28.88	114.15	167.44
<b>Total Collections</b>	<b>\$ 23,069.64</b>	<b>\$ 14,060.23</b>	<b>\$ 37,129.87</b>	<b>\$ 2,029,299.63</b>

Amounts Deposited:

Date	Batch #	Amount
06/08/21	57/18	\$ 16,609.37
06/15/21	19	20,520.50
<b>Total Deposits</b>		<b>37,129.87</b>
Less: Refunds		-
<b>Net Collections</b>		<b>\$ 37,129.87</b>

	2020 REAL ESTATE	2020 ROAD	2021 REAL ESTATE	2021 ROAD	TOTAL
<b>FACE BALANCE 3/1/2021</b>	\$ 10,433.99	\$ 3,533.16	\$ -	\$ -	\$ 13,967.15
Add: Billing 3/1/2021	-	-	1,692,839.96	663,965.74	2,356,805.70
Add: Additions	-	-	-	-	-
Less: Exonerations	(518.81)	(175.68)	(621.93)	(243.94)	(1,560.36)
<b>ADJUSTED FACE BALANCE</b>	<b>9,915.18</b>	<b>3,357.48</b>	<b>1,692,218.03</b>	<b>663,721.80</b>	<b>2,369,212.49</b>
Less: Total Collections	(2,844.09)	(963.06)	(1,476,927.68)	(588,595.75)	(2,069,330.58)
Less: Turned Over to Delinquent	-	-	-	-	-
<b>FACE BALANCE 06/30/2021</b>	<b>\$ 7,071.09</b>	<b>\$ 2,394.42</b>	<b>\$ 215,290.35</b>	<b>\$ 75,126.05</b>	<b>\$ 299,881.91</b>

Very truly yours,  
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.



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

July 14, 2021

Borough of Crafton  
 Douglas Sample, Manager  
 Municipal Building  
 100 Stotz Avenue  
 Pittsburgh, PA 15205

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: #14115-14127

	Face Tax	Penalty	Interest	Costs	TOTAL
Prior	1,477.88	71.35	111.80	90.98	1,752.01
2020	205.79	-	-	-	205.79
Record/Sheriff Sale Costs					44.21
Commission Collected					97.87

**MUNICIPAL CLAIMS: "Trash"**

Receipts: #2547-2556, 2558-2559 (#2557 "NO CONSIDERATION PASSING")

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
	2,102.09	172.58	-	41.50	-	2,316.17
Commission Collected						94.93

**MUNICIPAL CLAIMS: "Trash"**

Receipts: #4477, 4479, 4481

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
	113.34	21.90	13.11	-	-	148.35
Commission Collected						14.84

**MUNICIPAL CLAIMS: "Sewage"**

Receipts: #4475-4476, 4478, 4480, 4482

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
	279.04	43.25	100.92	145.00	-	568.21
Commission Collected						40.45

**Total Collections, Taxes and Claims:**

Real Estate	\$	2,099.88	Ck. #1497	\$	5,282.83
Trash	\$	2,574.29	Ck. #1498		
Sewage	\$	608.66	Ck. #1499		

Deposits Per Enclosed Receipts:


DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
06/14/21	344.09	06/16/21	327.76	06/23/21	100.00
06/14/21	1,314.88	06/21/21	271.95	06/30/21	723.06
06/14/21	1,222.69	06/21/21	644.00		
06/16/21	284.40	06/23/21	50.00		

**Total Deposits**

5,282.83

\*Partial Payments Not Yet Applied -\$353.85

JORDAN TAX SERVICE, INC.

  
 William R. Linner, Jr.

# Tax Collector's Monthly Report to Taxing Districts

For the Month of JUNE, 2021  
 BOROUGH OF CRAFTON Taxing District

		Real Estate	Road	Prior Years Real Estate	Prior Years Road
<b>A. Collections</b>					
1.	Balance Collectable-Beginning of Month	237,421.54	88,868.47	7,923.86	2,683.18
2A.	Additions: During the Month(*)				
2B.	Deductions: Credits During the Month - (from line 17)				
3.	Total Collectable	237,421.54	88,868.47	7,923.86	2,683.18
4.	Less: Face Collections for the Month	22,131.19	13,742.42	852.77	288.76
5.	Less: Deletions from the List (Gentrifications)				
6.	Less: Exonerations (*)				
7.	Less: Liens/Non-Lienable Installments(*)				
8.	Balance Collectable - End of Month	215,290.35	75,126.05	7,071.09	2,394.42
<b>B. Reconciliation of Cash Collected</b>					
9.	Face Amount of Collections - (must agree with line 4)	22,131.19	13,742.42	852.77	288.76
10.	Plus: Penalties	0.00	0.00	85.27	28.88
11.	Less: Discounts	(0.41)	(0.17)	0.00	0.00
12.	Total Cash Collected per Column	22,131.60	13,742.59	938.04	317.64
13.	Total Cash Collected				37,129.87
<b>C. Payment of Taxes</b>					
14.	Amount Remitted During the Month (*)				
	Date	Transaction #	Amount	TOTAL ALL TAXES	
	6/8/2021	57/18	16,609.37		
	6/15/2021	19	20,520.50		
				Total	\$ 37,129.87
15.	Amount paid with this Report Applicable to this Reporting Month			Trx. #	\$ 37,129.87
16.	Total Remitted This Month				\$ 37,129.87
17.	List, Other Credit Adjustments (*)	Parcel #	Name	Amount	
				Total	0.00
18.	Interest Earnings (if applicable)				\$ *

Taxing District Use (Optional)

Carryover from Previous Month \$ \_\_\_\_\_  
 Amount Collected This Month \$ \_\_\_\_\_  
 Less Amount Paid This Month \$ \_\_\_\_\_  
 Ending Balance \$ \_\_\_\_\_

\* Prior Yr. Collections  
 I verify this is a complete and accurate reporting of the balance collectable, taxes collected remitted for the month.

Agent Acting on behalf of the Tax Collector

Date

Received by (taxing district) William Kestemont Title: Tax Collector Date: 7/16/21

I acknowledge the receipt of this report.

**BOROUGH OF CRAFTON  
POLICE DEPARTMENT**

**MARK A. SUMPTER**  
CHIEF OF POLICE

100 STOTZ AVENUE  
CRAFTON, PENNSYLVANIA 15205

**JAMES G. BLOOM**  
MAYOR



**July 15, 2021**

**Crafton Police responded to 178 complaints during the month of June 2021.**

The following 3 pages attached show a printout of the calls answered by Crafton Police.

Paid parking tags paid at the window – \$80.00

Copies of Police Reports – \$135.00

No solicitor permits were issued for the month of June

No truck permits were issued for the month June

Fines collected by the Magistrate and paid to the borough for June - \$857.64

There were 23 citations issued, 27 citation warnings, 3 parking tags, 2 AccuTrak - total 55

**Crafton Borough had 1 narcotic related call for the month of June 2021. Naloxone (Narcan) was used 1 time by EMS and 0 times by police.**

**Mileage on Police Cars:**

Unit # 11-1 - 1,410 miles ending at 36,679

Unit # 11-2 - 2,131 miles ending at 44,095

Unit # 11-3 - 221 miles ending at 68,948

Unit #11-4 - 1,380 miles ending at 2,584

Respectfully submitted,

*Barbara H. Berkhouse*  
Barbara H. Berkhouse  
Police Secretary

**Calls for Service - by Keyword**

**CRAFTON BOROUGH**

**Incidents Reported Between 06/01/2021 and 06/30/2021**



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
<b>911 HANGUP</b>					
3802	SERVICE CALL-911 HANG UP	1			
<b>ACCIDENT</b>					
4006	NON-CRIMINAL-ACCIDENT - OTHER	1			
<b>ACCIDENT M</b>					
3100	MOTOR VEHICLE ACCIDENTS	3			
6008	ACCIDENT INVOLVING NONINJURY	2			
		<u>5</u>			
<b>ALARM</b>					
3810	SERVICE CALL-ALARMS-UNFOUNDED-EXCPT FIRE	7			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	1			
		<u>8</u>			
<b>ALL ORDINA</b>					
2830	TWP ORD-ALL OTHER	1			
<b>ALL OTHER</b>					
2640	ALL OTHER ORDINANCE VIOLATIONS	3			
<b>ANIMAL</b>					
5502	ANIMAL COMPLAINTS - BARKING DOGS	1			
5504	ANIMAL COMPLAINTS - DOG BITES	1			
5505	ANIMAL COMPLAINT - DEER	2			
5510	ANIMAL COMPLAINTS - OTHER	4			
		<u>8</u>			
<b>ASSIST FIR</b>					
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	3			
<b>ASSIST POL</b>					
7504	ASSIST OTHER AGENCIES - OTHER POLICE	5			
<b>CHECK WELF</b>					
3801	SERVICE CALL-CHECK WELFARE	10			
<b>DISTURBANC</b>					
3610	DISTURBANCES-NOISE	4			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	18			
		<u>22</u>			
<b>DOMESTIC</b>					
3600	DISTURBANCES-DOMESTIC	10			
<b>DUI</b>					
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	2			
<b>ELECTRICAL</b>					

ANIMAL CONTROL CONTACTED

**Calls for Service - by Keyword**

CRAFTON BOROUGH

Incidents Reported Between 06/01/2021 and 06/30/2021



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
<b>ELECTRICAL</b>					
4026	NON-CRIMINAL-WIRES AND POLES DOWN	2			
<b>FAMILY</b>					
2902	FAMILY-CHILD WELFARE	1			
<b>FOUND ANIM</b>					
5002	LOST & FOUND - FOUND ANIMAL	1			
<b>FOUND ARTI</b>					
5004	LOST & FOUND - FOUND ARTICLES	1			
<b>FRAUD</b>					
1100	FRAUD	5			
<b>HARASSMENT</b>					
2450	HARASSMENT	3			
<b>HARASSSMEN</b>					
2410	HARASSMENT BY COMMUNICATION	1			
<b>HIT AND RU</b>					
8519	HIT AND RUN ACCIDENT	2			
<b>INFORMATIO</b>					
7010	PUBLIC SERVICES-NOTIFICATIONS(POL.INFO.)	2			
<b>LOST ARTIC</b>					
5008	LOST & FOUND - LOST ARTICLES	1			
<b>MEDICAL</b>					
3870	MEDICAL EMERGENCY	11			
7008	PUBLIC SERVICES - MEDICAL ASSISTANCE	8			
		<u>19</u>			
<b>MENTAL</b>					
3400	MENTAL HEALTH	3			
<b>OPEN BURN</b>					
2820	TWP ORD-OPEN BURNING	1			
<b>PUBL DRUNK</b>					
2300	PUBLIC DRUNKENESS	3			
<b>RECEIVING</b>					
1331	STOLEN PROP.-POSSESSING - MOTOR VEHICLE	1			

**Calls for Service - by Keyword**

**CRAFTON BOROUGH**

**Incidents Reported Between 06/01/2021 and 06/30/2021**



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
<b>RECOV PROP</b>					
3000	FOUND/RECOVERED PROPERTY	1			
<b>SOLICITING</b>					
2800	TWP ORD-SOLICITING	1			
<b>SUSPICIOUS</b>					
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	12			
<b>SVC CALL</b>					
3800	SERVICE CALL-MISCELLANEOUS	14			
<b>THEFT</b>					
0623	THEFT-\$50 TO \$200-RETAIL THEFT	2			
0624	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625)	1			
0629	THEFT-\$50 TO \$200-ALL OTHER	2			
0633	THEFT-UNDER \$50-RETAIL THEFT	2			
0639	THEFT-UNDER \$50-ALL OTHER	2			
		9			
<b>TRAF CIT</b>					
CITT	TRAFFIC CITATION	<del>13</del>			
<b>TRAFFIC</b>					
3900	TRAFFIC & PARKING PROBLEMS	13			
4010	TRAFFIC OFFENSES	1			
		14			
<b>TRESPASS</b>					
2660	TRESPASSING OF REAL PROPERTY	1			
<b>WATER LEAK</b>					
4024	NON-CRIMINAL - WATER LEAKS,MAINS, ETC.	1			
<b>Total Calls</b>		191			
		13			
		178			

# NORTHWEST EMS

366 HELEN STREET  
MCKEES ROCKS PA 15136  
412-331-2600 DISPATCH  
412-331-3133 FAX



## Crafton Borough Report June 2021

### Total Run Numbers:

- Total Emergency and Non-Emergency 911 Responses: **67**  
Average Response Time (E0-E4): **5 min. 16 sec.**
- Total Emergency 911 Response: **60**  
Average Response Time (E0-E3): **4 min. 58 sec.**
- Total Highest Priority Response: **29**  
Average Response Time (E0-E1): **4 min. 24 sec.**

### Response Times by Category and NFPA Compliance:

- E0 Response: **15**  
Average Response Time: **3 min. 35 sec.**  
NFPA Compliance: **100%**
- E1 Response: **14**  
Average Response Time: **5 min. 16 sec.**  
NFPA Compliance: **100%**
- E0 + E1 Response: **29**  
Average Response Time: **4 min. 24 sec.**  
NFPA Compliance: **100%**
- E2 Response: **15**  
Average Response Time: **6 min. 07 sec.**
- E3 Response: **16**  
Average Response Time: **5 min. 00 sec.**
- E4 Response: **7**  
Average Response Time: **7 min. 40 sec.**

### Standbys:

- Scott Township EMS (Station 740) Standby Request: **0**  
Calls Given to Station 740 in Crafton: **4**
- Ingram EMS (Station 760) Standby Request: **0**  
Calls Given to Station 760 in Crafton: **0**
- Robinson EMS (Station 810) Standby Request: **0**  
Calls Given to Station 810 in Crafton: **1**
- NorthWest EMS Requested for Mutual Aide:  
Calls Taken for Station 810: **2**  
Calls Taken for Station 760: **44**  
Calls Taken for Station 740: **0**  
Calls Taken for Station 815: **0**

Submitted by: Brandon Rowland 412-331-2600 [Browland@northwestems.net](mailto:Browland@northwestems.net)

Date Enroute	Response Code	Dispatch Time	On Scene Time	Response Time	Ref. Address Line 1 and Line 2	Unit	Outcome
6/1/2021	E4	03:17:35	03:28:36	00:11:01	1215 FOSTER AVE	1902	No Patient Found
6/1/2021	E0	09:04:54	09:13:15	00:08:21	221 STERRETT ST	1902	St. Clair
6/2/2021	E1	07:55:51	07:59:16	00:03:25	82 DINSMORE AVE	1903	St. Clair
6/2/2021	E1	18:16:29	18:20:31	00:04:02	1215 FOSTER AVE	1902	AGH
6/3/2021	E1	01:05:51	01:12:35	00:06:44	222 S GRANDVIEW AVE	1915	Mercy
6/3/2021	E2	10:45:17	10:49:47	00:04:30	52 W CRAFTON AVE	1903	Children's
6/3/2021	E0	21:50:08	21:52:25	00:02:17	63 OREGON AVE	1909	St. Clair
6/5/2021	E0	19:59:09	20:05:55	00:06:46	210 NOBLE AVE	1903	AGH
6/6/2021	E0	00:43:39	00:47:33	00:03:54	34 HIGHLAND AVE	1903	Heritage Valley - Kennedy
6/6/2021	E2	04:49:34	04:51:56	00:02:22	25 E CRAFTON AVE	1903	Refused
6/6/2021	E3	20:35:26	20:36:32	00:01:06	100 STOTZ AVE	1903	Heritage Valley - Kennedy
6/6/2021	E0	21:20:06	21:22:52	00:02:46	25 E CRAFTON AVE	1903	Presby
6/6/2021	E3	21:28:43	21:41:36	00:12:53	43 WARREN ST	1915	Refused
6/6/2021	E0	22:54:13	22:57:54	00:03:41	305 MAXWELL ST	1903	Mercy
6/7/2021	E1	08:12:17	08:15:08	00:02:51	6 STOTZ AVE	1903	Mercy
6/7/2021	E0	17:54:06	17:59:00	00:04:54	96 E CRAFTON AVE	1903	Heritage Valley - Kennedy
6/7/2021	E3	21:31:51	21:31:51	00:00:00	1215 FOSTER AVE	1903	Heritage Valley - Kennedy
6/8/2021	E3	14:38:11	14:40:38	00:02:27	26 E CRAFTON AVE	1903	Mercy
6/8/2021	E4	14:46:21	14:56:36	00:10:15	61 WOODLAWN AVE	1902	Refused
6/9/2021	E2	13:51:27	13:59:52	00:08:25	48 PARKE ST	1915	VA - Oakland
6/10/2021	E2	13:17:13	13:30:27	00:13:14	232 W STEUBEN ST	1902	St. Clair
6/10/2021	E3	19:31:46	19:44:50	00:13:04	115 W STEUBEN ST	1915	AGH
6/11/2021	E2	02:00:03	02:02:50	00:02:47	25 E CRAFTON AVE	1903	Heritage Valley - Kennedy
6/11/2021	E1	05:53:03	06:01:25	00:08:22	115 W STEUBEN ST	1902	Patient Refused Care
6/11/2021	E2	22:23:54	22:26:51	00:02:57	25 E CRAFTON AVE	1903	St. Clair
6/12/2021	E1	15:26:48	15:30:34	00:03:46	1215 FOSTER AVE	1903	Heritage Valley - Kennedy
6/13/2021	E3	01:12:14	01:15:15	00:03:01	26 E CRAFTON AVE	1903	AGH
6/13/2021	E2	14:45:07	14:52:28	00:07:21	51 WALSH RD	1903	Heritage Valley - Kennedy
6/13/2021	E2	19:23:12	19:31:47	00:08:35	26 MCMUNN AVE	1909	Mercy
6/15/2021	E2	04:37:23	04:42:12	00:04:49	104 W STEUBEN ST	1903	Heritage Valley - Kennedy
6/15/2021	E1	13:19:55	13:28:00	00:08:05	29 PARKE ST	1909	AGH
6/15/2021	E2	14:33:50	14:42:19	00:08:29	90 E CRAFTON AVE	1909	Children's
6/15/2021	E0	21:04:36	21:07:35	00:02:59	77 TAYLOR ST	1903	St. Clair



6/16/2021	E3	05:36:34	05:40:47	00:04:13	1215 FOSTER AVE	1903	Sewickley
6/16/2021	E1	16:49:54	16:56:00	00:06:06	1215 FOSTER AVE	1901	Refused
6/17/2021	E1	16:51:01	16:57:21	00:06:20	41 DIVISION ST	1903	AGH
6/17/2021	E1	17:41:50	17:47:05	00:05:15	1215 FOSTER AVE	190C3	Refused
6/18/2021	E3	18:19:38	18:24:49	00:05:11	246 NOBLE AVE	1902	Mercy
6/18/2021	E2	20:00:57	20:10:54	00:09:57	19 MIDDLE ST	1901	Refused
6/19/2021	E3	09:36:44	09:40:48	00:04:04	1215 FOSTER AVE	1902	AGH
6/19/2021	E2	14:55:49	15:02:26	00:06:37	28 W STEUBEN ST	1902	St. Clair
6/19/2021	E0	18:20:47	18:20:57	00:00:10	35 S EMILY ST	1902	Heritage Valley - Kennedy
6/19/2021	E0	20:57:57	21:00:15	00:02:18	119 W STEUBEN ST	1902	Mercy
6/20/2021	E0	01:42:44	01:45:39	00:02:55	2015 CRAFTON BLVD	1902	VA - Oakland
6/20/2021	E3	13:18:52	13:20:37	00:01:45	25 E CRAFTON AVE	1902	St. Clair
6/20/2021	E1	17:49:53	17:52:28	00:02:35	25 E CRAFTON AVE	1902	Lift Assist, No Patient Transported
6/20/2021	E4	18:28:17	18:31:25	00:03:08	1215 FOSTER AVE	1902	Lift Assist, No Patient Transported
6/20/2021	E1	19:34:10	19:37:32	00:03:22	1215 FOSTER AVE	1902	Mercy
6/21/2021	E2	02:05:30	02:08:34	00:03:04	26 E CRAFTON AVE	1902	AGH
6/21/2021	E4	15:51:13	15:58:32	00:07:19	25 E CRAFTON AVE	190C3	Refused
6/21/2021	E0	19:31:19	19:36:06	00:04:47	W STEUBEN ST/DUNCAN AVE	1902	Patient Refused Care
6/22/2021	E1	08:21:06	08:29:03	00:07:57	1215 FOSTER AVE	1909	Mercy
6/22/2021	E3	10:15:45	10:23:31	00:07:46	1 BIGGERT MNR	1909	AGH
6/22/2021	E2	10:51:33	10:55:02	00:03:29	7 BELVIDERE ST	1902	AGH
6/23/2021	E0	23:51:24	23:54:12	00:02:48	48 MCMUNN AVE	1902	AGH
6/25/2021	E4	12:01:46	12:10:21	00:08:35	1215 FOSTER AVE	190C3	Lift Assist, No Patient Transported
6/26/2021	E3	01:48:23	01:57:26	00:09:03	630 BROADHEAD AVE	1903	Mercy
6/26/2021	E3	08:42:28	08:47:57	00:05:29	1215 FOSTER AVE	1903	Patient Refused Care
6/27/2021	E2	02:26:53	02:31:58	00:05:05	82 S LINWOOD AVE	1903	Presby
6/27/2021	E3	04:48:05	04:52:35	00:04:30	35 S EMILY ST	1903	Heritage Valley - Kennedy
6/27/2021	E4	09:30:47	09:40:16	00:09:29	1215 FOSTER AVE	1901	Refused
6/27/2021	E3	12:47:39	12:50:07	00:02:28	1215 FOSTER AVE	1903	Refused
6/27/2021	E4	18:19:55	18:23:45	00:03:50	61 WOODLAWN AVE	1903	Lift Assist, No Patient Transported
6/28/2021	E0	18:49:43	18:52:32	00:02:49	61 E CRAFTON AVE	1903	Refused
6/29/2021	E3	22:23:28	22:26:32	00:03:04	20 WALNUT ST	1903	Presby
6/30/2021	E0	18:09:19	18:11:45	00:02:26	20 WALNUT ST	1903	Refused
6/30/2021	E1	19:02:54	19:07:43	00:04:49	45 FOSTER AVE	1903	Refused

15	E0	00:03:35	
14	E1	00:05:16	00:04:24
15	E2	00:06:07	00:04:59
16	E3	00:05:00	00:04:58
7	E4	00:07:40	00:05:16

67

Total Calls

E0	00:08:21	E1	00:02:35	E3	00:04:13
E0	00:02:17	E1	00:03:22	E3	00:05:11
E0	00:06:46	E1	00:07:57	E3	00:04:04
E0	00:03:54	E1	00:04:49	E3	00:01:45
E0	00:02:46	E2	00:04:30	E3	00:07:46
E0	00:03:41	E2	00:02:22	E3	00:09:03
E0	00:04:54	E2	00:08:25	E3	00:05:29
E0	00:02:59	E2	00:13:14	E3	00:04:30
E0	00:00:10	E2	00:02:47	E3	00:02:28
E0	00:02:18	E2	00:02:57	E3	00:03:04
E0	00:02:55	E2	00:07:21	E4	00:11:01
E0	00:04:47	E2	00:08:35	E4	00:10:15
E0	00:02:48	E2	00:04:49	E4	00:03:08
E0	00:02:49	E2	00:08:29	E4	00:07:19
E0	00:02:26	E2	00:09:57	E4	00:08:35
E1	00:03:25	E2	00:06:37	E4	00:09:29
E1	00:04:02	E2	00:03:04	E4	00:03:50
E1	00:06:44	E2	00:03:29		
E1	00:02:51	E2	00:05:05		
E1	00:08:22	E3	00:01:06		
E1	00:03:46	E3	00:12:53		
E1	00:08:05	E3	00:00:00		
E1	00:06:06	E3	00:02:27		
E1	00:06:20	E3	00:13:04		
E1	00:05:15	E3	00:03:01		

# Building Inspection Report

## June 2021

### June Reports Received

(Attached)

- X - Building Inspection Underwriters
- ✓ - Allegheny County R/E Transfer

### Certificates & Permits Issued

June 2021

Rental Inspection Certificates Issued	6
Zoning Use/Occupancy Certificates Issued	10
Building/Zoning Permits Issued	5

**Crafton Volunteer Fire Department  
Utilities and Loan Payments**

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
<b>2021</b>													
Peoples Gas	774.56	799.89	636.22	157.48	127.00								2,495.15
Duquesne Light	1,799.33	886.73	855.16	722.75	653.32								4,917.29
Pa American Water	73.48	60.03	68.59	76.47	65.25								343.82
Comcast	309.28	299.28	126.76	202.43	202.43								1,140.18
Phone service	235.97	279.29	279.25	279.60	279.58								1,353.69
Vehicle Maintenance	505.15	5.87	153.60	185.51	0.00								850.13
PEMA Truck Loan	1,011.77	1,011.77	1,011.77	1,011.77	1,011.77								5,058.85
Ally Truck Loan	628.04	628.04	628.04	628.04	628.04								3,140.20
<b>Total</b>	<b>5,337.58</b>	<b>3,970.90</b>	<b>3,759.39</b>	<b>3,264.05</b>	<b>2,967.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,299.31</b>
<b>2020</b>													
Peoples Gas	1,079.08	574.50	536.79	0.00	384.41	52.53	0.00	90.31	45.25	46.38	59.60	434.12	3,302.97
Duquesne Light	890.32	0.00	1,575.80	0.00	1,279.54	1,064.95	0.00	3,220.55	0.00	1,320.73	0.00	608.62	9,960.51
Pa American Water	73.12	83.72	79.01	65.25	54.58	67.61	77.35	72.59	69.03	59.30	62.92	82.25	846.73
Comcast	212.94	212.94	212.94	212.27	215.43	212.56	216.89	216.94	56.66	128.28	128.28	128.28	2,154.41
Phone service	76.48	77.85	76.48	0.00	152.72	693.77	45.49	46.57	42.27	1,321.85	246.67	318.58	3,098.73
Vehicle Maintenance	315.90	0.00	472.98	0.00	0.00	457.18	0.00	0.00	6,238.58	1,658.33	169.00	183.10	9,495.07
PEMA Truck Loan	1,011.77	1,011.77	1,011.77	1,011.77	1,011.77	1,011.77	1,011.77	1,011.77	1,011.77	1,011.77	1,011.77	1,011.77	12,141.24
Ally Truck Loan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	628.04	628.04	628.04	628.04	2,512.16
<b>Total</b>	<b>3,659.61</b>	<b>1,960.78</b>	<b>3,965.77</b>	<b>1,289.29</b>	<b>3,098.45</b>	<b>3,560.37</b>	<b>1,351.50</b>	<b>4,658.73</b>	<b>8,091.60</b>	<b>6,174.68</b>	<b>2,306.28</b>	<b>3,394.76</b>	<b>43,511.82</b>
<b>2019</b>													
Peoples Gas	1,369.58	0.00	968.70	1,032.59	79.83	59.76	63.89	0.00	53.99	110.29	113.34	0.00	3,851.97
Duquesne Light	1,454.18	0.00	982.46	1,723.83	0.00	2,108.66	1,940.54	0.00	1,120.06	1,891.02	0.00	1,617.83	12,838.58
Pa American Water	67.21	74.05	72.91	83.36	81.08	66.25	95.15	75.69	64.23	76.63	65.03	61.56	883.15
Comcast	341.33	341.33	341.33	343.35	343.35	343.35	345.05	345.05	345.05	345.20	345.20	355.78	4,135.37
Verizon	152.62	0.00	152.66	76.24	76.24	76.24	76.67	0.00	76.67	153.39	91.72	91.72	1,024.17
Vehicle Maintenance	3,488.20	53.55	2,662.08	627.29	724.89	493.55	0.00	0.00	383.31	0.00	314.83	499.17	9,246.87
PEMA Truck Loan	1,011.77	1,011.77	1,011.77	1,011.77	1,011.77	1,011.77	1,011.77	1,011.77	1,011.77	1,011.77	1,011.77	1,011.77	12,141.24
<b>Total</b>	<b>7,884.89</b>	<b>1,480.70</b>	<b>6,191.91</b>	<b>4,898.43</b>	<b>2,317.16</b>	<b>4,159.58</b>	<b>3,533.07</b>	<b>1,432.51</b>	<b>3,055.08</b>	<b>3,588.30</b>	<b>1,941.89</b>	<b>3,637.83</b>	<b>44,121.35</b>



**CRAFTON PUBLIC LIBRARY BOARD REPORT JULY 2021**

**JUNE VIRTUAL ENGAGEMENT**

<b>POST</b>	<b>REACH</b>	<b>ACTIONS</b>	<b>VIEWS</b>	<b>MINUTES VIEWED</b>
Summer Reading Kickoff Early Close Announcement	240	17	-	-
Summer Reading Kickoff	92	5	-	-
New Adult Fiction	90	2	-	-
LIYLR 58: Rufus the Writer	146	25	53	68
Staff Rec	134	2	-	-
Family Place Friday	112	3	-	-
Fireworks in the Park promo	185	10	-	-
Adult Booklist	123	9	-	-
Sunday Quote	140	5	-	-
Storytime in the Park	138	4	-	-
Question of the Week	111	8	-	-
New Children's	91	2	-	-
LIYLR 59: The Very Hungry Caterpillar	197	28	92	51
Staff Rec	262	22	-	-
No Strings Attached Bookclub announcement	100	1	-	-
Take & Makes	149	9	-	-
Sunday Quote	140	5	-	-
Storytime in the Park	87	1	-	-
Question of the Week	125	21	-	-
New Adult Nonfiction	101	3	-	-
LIYLR 60: Number One Sam	183	26	79	35
Family Place Friday	137	2	-	-
RIP Chocolate Chip	303	55	-	-
Youth Booklist	130	5	-	-
Sunday Quote	129	2	-	-
Question of the Week	95	2	-	-
New YA	107	1	-	-
LIYLR 61:	158	21	-	-
Staff Rec	163	5	-	-
Take & Makes	222	24	-	-
Sunday Quote	135	3	-	-
Question of the Week	90	0	-	-
LIYLR 61: Little Pea	166	22	56	36
<b>VIRTUAL TOTALS</b>	<b>4,781</b>	<b>350</b>	<b>280</b>	<b>190</b>

### JUNE TEEN DISCORD PROGRAMS

DATE	PROGRAM	ATTENDEES
6/8	Hangout Hour	2
6/10	Anime Club	3
6/15	Hangout Hour	4
6/17	Anime Club	4
6/22	Hangout Hour	2
6/24	Anime Club	1
6/29	Hangout Hour	2
<b>TEEN TOTALS</b>		<b>18</b>

### IN PERSON PROGRAMS

DATE	PROGRAM	ATTENDEES
6/1	Summer Reading Kickoff	75
6/7	Storytime in the Park	35
6/14	Storytime in the Park	27
6/21	Storytime in the Park	15
6/23	What's Cooking in Crafton (Park)?	6
6/28	Storytime in the Park	8
6/30	Conversation Salon	2
<b>TOTAL</b>		<b>168</b>

### JUNE IN-HOUSE CIRCULATION (MATERIALS CROSSING OUR DESK)

CIRCULATION	PERCENT	QUANTITY
Adult Books	46.1 %	820
Adult Media	22.1 %	393
YA Books	3.8 %	68
Children & Middle Grade Books	25.8 %	458
Children & Middle Grade Media	2.2 %	39
<b>CIRCULATION TOTALS</b>		<b>1,778</b>

### JUNE COUNTY-WIDE CIRCULATION (OUR MATERIALS AROUND THE COUNTY)

CIRCULATION	PERCENT	QUANTITY
Adult Books	41.5 %	684
Adult Media	15.6 %	257
YA Books	5.7 %	93
Children & Middle Grade Books	34.6 %	570
Children & Middle Grade Media	2.6 %	43
<b>CIRCULATION TOTALS</b>		<b>1,647</b>

**JUNE eCIRCULATION**

TOTAL
1,157

**JUNE VISITORS**

TOTAL
1,953



**CRAFTON PUBLIC LIBRARY BOARD REPORT JULY 2021**

**MAY VIRTUAL ENGAGEMENT**

<b>POST</b>	<b>REACH</b>	<b>ACTIONS</b>	<b>VIEWS</b>	<b>MINUTES VIEWED</b>
Love Your eLibrary Campaign	118	6	-	-
Take and Makes	126	3	-	-
Sunday Quote	85	1	-	-
Tip & Trick	158	13	-	-
Question of the Week	108	7	-	-
New Adult Fiction	114	3	-	-
LIYLR 54: Everyone's Awake	548	88	14	116
Staff Rec	155	14	-	-
National Nurses Day	109	4	-	-
Adult Booklist 1	97	3	-	-
Adult Booklist 2	94	3	-	-
Sunday Quote	90	0	-	-
Summer Reading Kickoff Event	146	6	-	-
Question of the Week	66	0	-	-
New Children's	105	6	-	-
LIYLR 55: Sunday Funday in Koreatown	91	13	7	19
Staff Rec	124	3	-	-
Cowher Lecture	798	96	-	-
Family Place Friday	97	0	-	-
Take and Makes	177	20	-	-
Sunday Quote	224	21	-	-
Tip & Trick	263	10	-	-
Question of the Week	77	0	-	-
New Adult Nonfiction	91	4	-	-
Summer Reading	101	4	-	-
LIYLR 56: Pete the Cat and the Perfect Pizza Party	128	21	21	59
Staff Rec	114	4	-	-
Family Place Friday	91	0	-	-
Youth Booklist	263	12	-	-
Sunday Quote	100	0	-	-
Question of the Week	175	16	-	-
Cowher Lecture	162	7	-	-
New Youth Books	140	16	-	-
Conversation Salon	112	3	-	-
LIYLR 57: Yard Sale	135	11	16	52
Eric Carle article	104	3	-	-
Staff Rec	129	5	-	-
Yoga in the Park	115	3	-	-
Take and Makes	230	32	-	-



Closed Memorial Day	94	0	-	-
Sunday Quote	120	2	-	-
<b>VIRTUAL TOTALS</b>	<b>6,374</b>	<b>463</b>	<b>58</b>	<b>246</b>

**MAY TEEN DISCORD PROGRAMS**

DATE	PROGRAM	ATTENDEES
5/4	Hangout Hour	2
5/6	Anime Club	3
5/11	Hangout Hour	3
5/13	Anime Club	4
5/18	Hangout Hour	1
5/25	Hangout Hour	2
5/27	Anime Club	2
<b>TEEN TOTALS</b>		<b>17</b>

**MAY IN-HOUSE CIRCULATION  
(MATERIALS CROSSING OUR DESK)**

CIRCULATION	PERCENT	QUANTITY
Adult Books	46.2 %	759
Adult Media	23.0 %	378
YA Books	3.3 %	54
Children & Middle Grade Books	26.1 %	430
Children & Middle Grade Media	1.4 %	23
<b>CIRCULATION TOTALS</b>	<b>100 %</b>	<b>1,644</b>

**MAY COUNTY-WIDE CIRCULATION  
(OUR MATERIALS AROUND THE COUNTY)**

CIRCULATION	PERCENT	QUANTITY
Adult Books	42.0 %	596
Adult Media	14.2 %	201
YA Books	4.0 %	56
Children & Middle Grade Books	37.4 %	531
Children & Middle Grade Media	2.4 %	34
<b>CIRCULATION TOTALS</b>	<b>100 %</b>	<b>1,418</b>

**MAY eCIRCULATION**

<b>TOTAL</b>
1,275

**MAY VISITORS**

<b>TOTAL</b>
1,528