

BOROUGH OF CRAFTON
TREASURER'S REPORT
April 30, 2021

DEMAND DEPOSITS

Balance to General Fund	477,347.18	
Total Receipts	1,423,449.45	
Subtotal	1,900,796.63	
Total Disbursements	-426,299.65	
General Fund		1,474,496.98
Payroll Account		5,584.20
Alcosan		5,266.45
Capital Projects Reserve Fund - PNC		140,135.44
Capital Projects Reserve Fund - Huntington		(23.00)
Capital Projects Bond Fund - Huntington		8,803,608.18
Fire Equipment Fund		1,010.97
Road Tax Fund		762,605.73
Insurance Escrow		1.00
Med Saver		1,355.58
Crafton Celebrates		17,415.85
Planning Commission		700.00
Total Demand Deposits		11,212,157.38

INVESTMENTS

Pennsylvania Local Government Trust General Fund		786,449.81
Pennsylvania Local Government Trust Sewer Account		1,244,769.79
Pennsylvania Local Government Trust Highway Aid		232,649.47
PNC DB Trust Police Pension		5,764,953.85
PNC DB Trust Employee Pension		1,835,369.14
Total Investments		9,864,192.06

TOTAL DEMAND DEPOSITS AND INVESTMENT ACCOUNTS

21,076,349.44

Annette M. Lherbier

Annette M. Lherbier, Treasurer

P:\Carissima's Public Docs\Treasurer-Annette\[Treasurer Reports 2021.xlsx]Apr TR

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

DEMAND DEPOSITS

Balance to General Fund	270,050.45	
Total Receipts	647,241.25	
Subtotal	917,291.70	
Total Disbursements	-439,944.52	
General Fund		477,347.18
Payroll Account		5,915.08
Alcosan		11,166.57
Capital Projects Reserve Fund - PNC		140,135.44
Capital Projects Reserve Fund - Huntington		-
Capital Projects Bond Fund - Huntington		8,827,720.46
Fire Equipment Fund		1,010.97
Road Tax Fund		767,580.89
Insurance Escrow		1.00
Med Saver		1,355.58
Crafton Celebrates		17,415.85
Planning Commission		700.00
Total Demand Deposits		10,250,349.02

INVESTMENTS

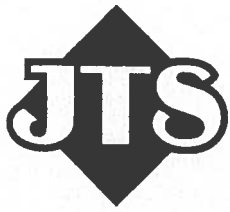
Pennsylvania Local Government Trust General Fund		769,037.43
Pennsylvania Local Government Trust Sewer Account		1,085,371.97
Pennsylvania Local Government Trust Highway Aid		232,647.35
PNC DB Trust Police Pension		5,584,579.95
PNC DB Trust Employee Pension		1,775,560.12
Total Investments		9,447,196.82

TOTAL DEMAND DEPOSITS AND INVESTMENT ACCOUNTS

19,697,545.84



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

June 3, 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
May, 2021

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

<u>PERIOD</u>	<u>TAX</u>	<u>PEN & INT</u>	<u>MUNICIPAL SHARE (50.00%)</u>	
			<u>MONTH</u>	<u>YEAR TO DATE</u>
2011 and Prior	\$ 282.31	\$ -	\$ 282.31	\$ 2,247.03
Add: Commissions	28.23	-	28.23	224.71
Refunds Issued	-	-	-	-
Net Collections	<u>\$ 310.54</u>	<u>\$ -</u>	<u>\$ 310.54</u>	<u>\$ 2,471.74</u>

Amounts Transferred:

<u>Date</u>	<u>Reference</u>	<u>Amount</u>
05/31/21	Ck #2410	\$ 310.54
Total Transfers		<u>\$ 310.54</u>

We have enclosed our invoice for services.

Very truly yours,
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.

WRLjr/hlk



Jordan Tax Service, Inc.

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Douglas Sample, Manager
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Pittsburgh, PA 15205

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

Detailed below are the Local Services Tax Collections remitted to the Borough for the Collection Period of May 1, 2021 through May 31, 2021:

<u>PERIOD</u>	<u>TAX</u>	<u>PEN & INT</u>	<u>TOTAL COLLECTIONS</u>	<u>YEAR TO DATE</u>
2019 and Prior	\$ -	\$ -	\$ -	\$ 10.00
2020	24.00	0.96	24.96	12,357.61
2021	10,371.96	-	10,371.96	12,065.87
Total Collections	10,395.96	0.96	10,396.92	24,433.48
Refunds Issued	-	-	-	-
	<u>\$ 10,395.96</u>	<u>\$ 0.96</u>		
Net Collections			<u>\$ 10,396.92</u>	<u>\$ 24,433.48</u>

Amounts Remitted:

<u>Date</u>	<u>Batch #</u>	<u>Amount</u>
05/03/21	04	\$ 1,138.02
05/05/21	05	655.08
05/06/21	06	906.83
05/10/21	07	4,644.97
05/17/21	08	381.01
05/19/21	09	2,452.05
05/25/21	46/10	218.96

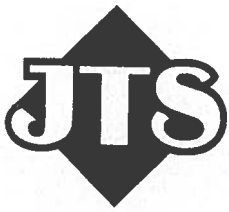
Total Deposited

\$ 10,396.92

We have enclosed our invoice for services.

Very truly yours,
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.



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June 3, 2021

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Douglas Sample, Manager
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Pittsburgh, PA 15205

RE Business Privilege Tax
Collection Summary Report
May, 2021

Detailed below are the Business Privilege Tax Collections remitted to the Borough for the Collection Period of May 1, 2021 through May 31, 2021:

<u>PERIOD</u>	<u>TAX</u>	<u>LICENSE</u>	<u>PEN & INT</u>	<u>TOTAL COLLECTIONS</u>	<u>YEAR TO DATE</u>
2019 and Prior	\$ -	\$ -	\$ -	\$ -	\$ -
2020	-	-	-	-	-
2021	43,088.17	1,150.00	11.58	44,249.75	1,196.69
Total Collections	43,088.17	1,150.00	11.58	44,249.75	48,337.38
Refunds Issued	-	-	-	-	49,534.07
	<u>\$ 43,088.17</u>	<u>\$ 1,150.00</u>	<u>\$ 11.58</u>		
Net Collections				<u>\$ 44,249.75</u>	<u>\$ 49,534.07</u>

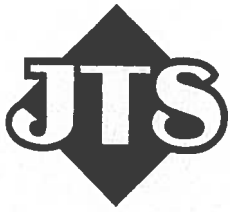
Amounts Deposited:

<u>Date</u>	<u>Batch #</u>	<u>Amount</u>
05/10/21	05	\$ 873.50
05/11/21	06	5,058.32
05/13/21	07	23,695.62
05/17/21	08	557.27
05/17/21	09	308.38
05/24/21	10	13,756.66
Total Deposited		<u>\$ 44,249.75</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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Business

Individual

June 3, 2021

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

RE: Mercantile Tax
Collection Summary Report
May, 2021

Detailed below are the Mercantile Tax Collections remitted to the Borough for the Collection Period of May 1, 2021 through May 31, 2021:

<u>PERIOD</u>	<u>TAX</u>	<u>PEN & INT</u>	<u>TOTAL COLLECTIONS</u>	<u>YEAR TO DATE</u>
2019 and Prior	\$ -	\$ -	\$ -	\$ -
2020	-	-	-	26,814.63
2021	25,297.11	-	25,297.11	26,535.51
	<u>\$ 25,297.11</u>	<u>\$ -</u>	<u>\$ 25,297.11</u>	<u>\$ 53,350.14</u>
Total Collections			<u>\$ 25,297.11</u>	<u>\$ 53,350.14</u>

Amounts Deposited:

<u>Date</u>	<u>Batch #</u>	<u>Amount</u>
05/10/21	02	\$ 4,709.37
05/11/21	03	1,501.57
05/13/21	04	18,577.69
05/17/21	05	508.78

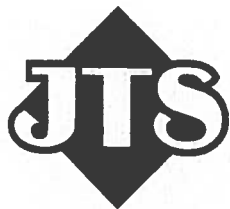
Total Deposited

\$ 25,297.41

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
Services

Municipal

Business

Individual

June 3, 2021

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

RE: Trash Removal
Collection Summary Report
May, 2021

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

	<u>BILLING FEE</u>	<u>GARBAGE</u>	<u>TOTAL</u> <u>CURRENT PERIOD</u>	<u>YEAR TO DATE</u>
FACE TAX	\$ 155.00	\$ 7,954.31	\$ 8,109.31	\$ 464,983.64
Less: Discount	-	(34.50)	(34.50)	(18,883.00)
Plus: Penalty	-	46.00	46.00	69.00
Total Collections	\$ 155.00	\$ 7,965.81	\$ 8,120.81	\$ 446,169.64

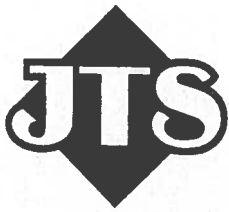
Amounts Deposited:

<u>Date</u>	<u>Amount</u>
05/14/21	\$ 3,964.87
05/25/21	4,155.94
Total	8,120.81
Less: Refunds	-
Total Deposits	\$ 8,120.81

	<u>BILLING</u>	<u>GARBAGE</u>	<u>YEAR-TO-DATE</u>
FACE BALANCE 02/01/2021	\$ 9,870.00	\$ 597,310.00	\$ 607,180.00
Add: Additions	-	57.50	57.50
Less: Deletions	-	(240.00)	(240.00)
ADJUSTED FACE BALANCE	9,870.00	597,127.50	606,997.50
Less: Total Collections	(8,080.00)	(456,903.64)	(464,983.64)
Less: Turned Over to Delinquent	-	-	-
FACE BALANCE 05/31/2021	\$ 1,790.00	\$ 140,223.86	\$ 142,013.86

Very truly yours,
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.



Jordan Tax Service, Inc.

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Tax & Record Services
 Municipal
 Business
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June 3, 2021

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

Re: Real Estate Taxes
 Collection Summary Report
 May, 2021

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

	CURRENT PERIOD			YEAR TO DATE
	REAL ESTATE	ROAD	TOTAL	
FACE TAX	\$ 279,241.02	\$ 110,458.74	\$ 389,699.76	\$ 2,032,315.44
Less: Discount	(5,375.64)	(2,107.44)	(7,483.08)	(40,198.97)
Plus: Penalty	39.81	13.48	53.29	53.29
Total Collections	<u>\$ 273,905.19</u>	<u>\$ 108,364.78</u>	<u>\$ 382,269.97</u>	<u>\$ 1,992,169.76</u>

Amounts Deposited:

Date	Batch #	Amount
05/03/21	13	\$ 14,011.76
05/03/21	13	656.61
05/05/21	14	101,946.31
05/05/21	15	136,852.32
05/11/21	55/16	113,348.40
05/19/21	56/17	15,454.57
Total Deposits		382,269.97
Less: Refunds		-
Net Collections		<u>\$ 382,269.97</u>

	2020	2020	2021	2021	TOTAL
	REAL ESTATE	ROAD	REAL ESTATE	ROAD	
FACE BALANCE 3/1/2021	\$ 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)
ADJUSTED FACE BALANCE	9,915.18	3,357.48	1,692,218.03	663,721.80	2,369,212.49
Less: Total Collections	(1,991.32)	(674.30)	(1,454,796.49)	(574,853.33)	(2,032,315.44)
Less: Turned Over to Delinquent	-	-	-	-	-
FACE BALANCE 05/31/2021	<u>\$ 7,923.86</u>	<u>\$ 2,683.18</u>	<u>\$ 237,421.54</u>	<u>\$ 88,868.47</u>	<u>\$ 336,897.05</u>

Very truly yours,
 JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.

Tax Collector's Monthly Report to Taxing Districts

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

	Real Estate	Road	Prior Years Real Estate	Prior Years Road
A. Collections				
1. Balance Collectable-Beginning of Month	516,156.80	199,155.94	8,429.62	2,854.45
2A. Additions: During the Month(*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	516,156.80	199,155.94	8,429.62	2,854.45
4. Less: Face Collections for the Month	278,735.26	110,287.47	505.76	171.27
5. Less: Deletions from the Lis' (Gentrifications)				
6. Less: Exonerations (*)				
7. Less: Liens/Non-Lienable Installments(*)				
8. Balance Collectable - End of Month	237,421.54	88,868.47	7,923.86	2,683.18
B. Reconciliation of Cash Collected				
9. Face Amount of Collections - (must agree with line 4)	278,735.26	110,287.47	505.76	171.27
10. Plus: Penalties	0.00	0.00	39.81	13.48
11. Less: Discounts	5,373.49	2,106.71	2.15	0.73
12. Total Cash Collector per Column	273,361.77	108,180.76	543.42	184.02
13. Total Cash Collected				382,269.97
C. Payment of Taxes				
14. Amount Remitted During the Month (*)				
	Date	Transaction #	Amount	TOTAL ALL TAXES
	5/3/2021	13	14,011.76	
	5/3/2021	13	656.61	
	5/5/2021	14	101,946.31	
	5/5/2021	15	136,852.32	
	5/11/2021	55/16	113,348.40	
	5/19/2021	57/17	15,454.57	
			Total	\$ 382,269.97
15. Amount paid with this Report Applicable to this Reporting Month		Trx. #		\$ 382,269.97
16. Total Remitted This Month				\$ 382,269.97
17. List, Other Credit Adjustments (*)	Parcel #	Name	Amount	
18. Interest Earnings (if applicable)		Total		

William R. Lambert
 Agent Acting on behalf of the Tax Collector
 Date 6/3/21

*+ Prior Yr. Collection: _____
 I verify this is a complete and accurate reporting of the balance collectable, taxes collected remitted for the month.
 Received by (taxing district): Craigmansbury Title: Tax Collector Date 6/1/21
 Taxing District Use (Optional)
 Carryover from Previous Month \$ _____
 Amount Collected This Month \$ _____
 Less Amount Paid This Month \$ _____
 Ending Balance \$ _____

I acknowledge the receipt of this report.

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

June 14, 2021

Borough of Crafton
 Douglas Sample, 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: #14098-14114

	Face Tax	Penalty	Interest	Costs	TOTAL
Prior	1,505.51	175.64	167.76	118.02	1,966.93
2020	8,965.41	851.52	-	30.00	9,846.93
Commission Collected					578.39

MUNICIPAL CLAIMS: "Trash"

Receipts: #2536-2546

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
Commission Collected	1,681.52	164.61	-	36.00	-	1,882.13
						94.10

MUNICIPAL CLAIMS: "Trash"

Receipts: #4464-4465, 4467, 4469, 4471, 4473-4474

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
Commission Collected	1,476.84	60.00	154.53	435.00	-	2,126.37
						111.10

MUNICIPAL CLAIMS: "Sewage"

Receipts: #4466, 4468, 4470, 4472

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
Commission Collected	180.48	29.68	59.37	-	-	269.53
						21.00

Total Collections, Taxes and Claims:

Real Estate	\$ 12,392.25	Ck. #1494	<u>\$ 16,896.48</u>
Trash	\$ 4,213.70	Ck. #1495	
Sewage	\$ 290.53	Ck. #1496	

Deposits Per Enclosed Receipts:

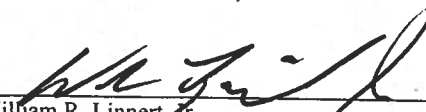
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/05/21	1,581.82	05/21/21	141.53	05/28/21	726.90
05/05/21	1,615.47	05/21/21	394.41	05/28/21	771.00
05/05/21	2,916.61	05/21/21	8,748.74		

Total Deposits

16,896.48

*Partial Payments Not Yet Applied -\$484.51

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



June 17, 2021

Crafton Police responded to 177 complaints during the month of June 2021.

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

Paid parking tags paid at the window – \$30.00

Copies of Police Reports – \$75.00

No solicitor permits were issued for the month of May

No truck permits were issued for the month May

Fines collected by the Magistrate and paid to the borough for May - \$942.82

There were 15 citations issued, 26 citation warnings, 2 parking tags, 1 AccuTrak - total 44

Crafton Borough had no narcotic related calls for the month of May 2021. Naloxone (Narcan) was used 0 times by EMS and 0 times by police.

Mileage on Police Cars:

Unit # 11-1 - 1,872 miles ending at 35,269

Unit # 11-2 - 2,198 miles ending at 41,964

Unit # 11-3 - 260 miles ending at 68,727

Unit #11-4 - 1040 miles ending at 1,204

Respectfully submitted,

Barbara H. Berkhouse

Barbara H. Berkhouse

Police Secretary

Calls for Service - by Keyword

CRAFTON BOROUGH

Incidents Reported Between 05/01/2021 and 05/31/2021



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
911 HANGUP					
3802	SERVICE CALL-911 HANG UP	1			
ABANDON VE					
2810	TWP ORD-ABANDONED VEH (INCLUDING STATE)	1			
ACCIDENT M					
3100	MOTOR VEHICLE ACCIDENTS	2			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	1			
6008	ACCIDENT INVOLVING NONINJURY	1			
		<u>4</u>			
ALARM					
3810	SERVICE CALL-ALARMS-UNFOUNDED-EXCPT FIRE	11			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUNDED)	4			
		<u>15</u>			
ALL ORDINA					
2830	TWP ORD-ALL OTHER	1			
ANIMAL					
3805	SERVICE CALL-ANIMAL	1	NO CONTACT WITH ANIMAL CONTROL ON		
5502	ANIMAL COMPLAINTS - BARKING DOGS	2	ANY OF THESE CALLS		
5510	ANIMAL COMPLAINTS - OTHER	4			
		<u>7</u>			
ASSAULT					
0440	ASSAULT - HANDS,FISTS,FEET	1			
ASSIST FIR					
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	1			
ASSIST MOT					
3820	SERVICE CALL-ASSIST MOTORIST/DISABLE VEH	1			
ASSIST POL					
7504	ASSIST OTHER AGENCIES - OTHER POLICE	2			
CHECK WELF					
3801	SERVICE CALL-CHECK WELFARE	2			
CRIM MISCH					
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	1			
DISORDERLY					
2400	DISORDERLY CONDUCT	1			
DISTURBANC					
3610	DISTURBANCES-NOISE	8			

Calls for Service - by Keyword

CRAFTON BOROUGH

Incidents Reported Between 05/01/2021 and 05/31/2021



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
DISTURBANC					
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	9			
		17			
DOA					
3320	DOA	4			
DOMESTIC					
3600	DISTURBANCES-DOMESTIC	11			
DUI					
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	1			
		2			
FAMILY					
2902	FAMILY-CHILD WELFARE	3			
FOUND ANIM					
5002	LOST & FOUND - FOUND ANIMAL	1			
FOUND ARTI					
5004	LOST & FOUND - FOUND ARTICLES	1			
FRAUD					
1100	FRAUD	1			
HARASSMENT					
2450	HARASSMENT	4			
HARASSSMEN					
2410	HARASSMENT BY COMMUNICATION	2			
HIT AND RU					
8519	HIT AND RUN ACCIDENT	4			
LOCKOUT					
3860	SERVICE CALL-LOCKOUTS (VEHICLE/BLDG)	2			
LOST ARTIC					
5008	LOST & FOUND - LOST ARTICLES	1			
MEDICAL					
3870	MEDICAL EMERGENCY	6			
7008	PUBLIC SERVICES - MEDICAL ASSISTANCE	18			
		24			
MENTAL					

Calls for Service - by Keyword

CRAFTON BOROUGH

Incidents Reported Between 05/01/2021 and 05/31/2021



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
MENTAL					
3400	MENTAL HEALTH	7			
MISSING PE					
5012	LOST & FOUND - MISSING JUVENILE MALE	2			
5014	LOST & FOUND - MISSING ADULT FEMALES	1			
		<u>3</u>			
OPEN BURN					
2820	TWP ORD-OPEN BURNING	1			
OPEN DOOR					
3880	OPEN DOORS/WINDOWS - DISCOVERED	1			
PUBL DRUNK					
2300	PUBLIC DRUNKENESS	1			
RUNAWAY					
2912	RUNAWAY-INCORRIGIBLE-FEMALE (JUVENILE)	1			
SUSP AUTO					
4020	NON-CRIMINAL - SUSPICIOUS AUTO	2			
SUSP PERSN					
4022	NON-CRIMINAL - SUSPICIOUS PERSON	1			
SUSPICIOUS					
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	19			
SVC CALL					
3800	SERVICE CALL-MISCELLANEOUS	10			
THEFT					
0613	THEFT-\$200 & OVER-RETAIL THEFT	1			
0619	THEFT-\$200 & OVER-ALL OTHER	1			
0623	THEFT-\$50 TO \$200-RETAIL THEFT	1			
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	1			
0629	THEFT-\$50 TO \$200-ALL OTHER	1			
0633	THEFT-UNDER \$50-RETAIL THEFT	3			
0639	THEFT-UNDER \$50-ALL OTHER	1			
		<u>9</u>			
TRAF CIT					
CITT	TRAFFIC CITATION	1			
TRAFFIC					
3900	TRAFFIC & PARKING PROBLEMS	4			

June 08, 2021

Calls for Service - by Keyword

CRAFTON BOROUGH

Incidents Reported Between 05/01/2021 and 05/31/2021



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
TRESPASS					
2660	TRESPASSING OF REAL PROPERTY	3			
Total Calls		<u>186</u>			
		9			
		<u>177</u>			

NORTHWEST EMS

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



Crafton Borough Report May 2021

Total Run Numbers:

- Total Emergency and Non-Emergency 911 Responses: **71**
Average Response Time (E0-E4): **6 min. 07 sec.**
- Total Emergency 911 Response: **68**
Average Response Time (E0-E3): **6 min. 09 sec.**
- Total Highest Priority Response: **27**
Average Response Time (E0-E1): **4 min. 26 sec.**

Response Times by Category and NFPA Compliance:

- E0 Response: **9**
Average Response Time: **4 min. 23 sec.**
NFPA Compliance: **100%**
- E1 Response: **18**
Average Response Time: **4 min. 27 sec.**
NFPA Compliance: **100%**
- E0 + E1 Response: **27**
Average Response Time: **4 min. 26 sec.**
NFPA Compliance: **100%**
- E2 Response: **19**
Average Response Time: **7 min. 03 sec.**
- E3 Response: **22**
Average Response Time: **7 min. 29 sec.**
- E4 Response: **3**
Average Response Time: **5 min. 27 sec.**

Standbys:

- Scott Township EMS (Station 740) Standby Request: **0**
Calls Given to Station 740 in Crafton: **2**
- 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: **0**
Calls Taken for Station 760: **29**
Calls Taken for Station 740: **0**
Calls Taken for Station 815: **0**

Submitted by: Brandon Rowland 412-331-2600 Browland@northwestems.net

Date Enroute	Response Code	Dispatch Time	On Scene Time	Response Time	Ref. Address Line 1 and Line 2	Unit	Outcome
5/1/2021	E3	02:45:44	02:48:39	00:02:55	34 E CRAFTON AVE	1903	AGH
5/1/2021	E0	06:09:38	06:12:25	00:02:47	28 DIVISION ST	1903	Mercy
5/1/2021	E3	07:49:27	08:01:14	00:11:47	270 W STEUBEN ST	1903	Heritage Valley - Kennedy
5/1/2021	E3	08:28:00	08:38:15	00:10:15	25 E CRAFTON AVE	1901	AGH
5/1/2021	E0	22:37:55	22:42:07	00:04:12	1741 BARR AVE	1903	Refused
5/2/2021	E0	23:22:31	23:30:54	00:08:23	19 MIDDLE ST	1903	AGH
5/3/2021	E1	12:45:32	12:47:10	00:01:38	1215 FOSTER AVE	1903	Mercy
5/3/2021	E0	15:00:06	15:05:23	00:05:17	87 W STEUBEN ST	1903	Mercy
5/4/2021	E3	17:29:44	17:34:08	00:04:24	24 JOHN ST	1909	AGH
5/6/2021	E1	12:26:48	12:32:36	00:05:48	54 RODGERS AVE	1903	AGH
5/6/2021	E3	14:17:15	14:22:33	00:05:18	45 OREGON AVE	1903	Shadyside
5/7/2021	E3	03:54:31	04:03:56	00:09:25	THOMAS ST/W STEUBEN ST	1903	Heritage Valley - Kennedy
5/7/2021	E1	19:23:45	19:32:01	00:08:16	1215 FOSTER AVE	1901	Mercy
5/9/2021	E2	00:23:38	00:32:47	00:09:09	110 E CRAFTON AVE	1903	Mercy
5/9/2021	E1	15:05:29	15:13:06	00:07:37	12 DINSMORE AVE	1903	AGH
5/10/2021	E3	06:06:42	06:10:39	00:03:57	1991 CRAFTON BLVD	1903	Heritage Valley - Kennedy
5/10/2021	E2	09:30:45	09:38:26	00:07:41	74 FOUNTAIN ST	1903	St. Clair
5/10/2021	E3	14:24:03	14:28:45	00:04:42	570 BROADHEAD AVE	1903	AGH
5/11/2021	E3	11:44:36	11:45:30	00:00:54	25 E CRAFTON AVE	1903	Mercy
5/11/2021	E2	15:57:04	16:06:11	00:09:07	576 BROADHEAD AVE	190C3	Dead at Scene
5/12/2021	E2	02:39:24	02:43:18	00:03:54	1998 CRAFTON BLVD	1903	Presby
5/12/2021	E0	08:02:21	08:05:43	00:03:22	4 PARKVIEW ST	1903	Dead at Scene
5/12/2021	E1	15:56:17	15:59:10	00:02:53	25 E CRAFTON AVE	1903	Refused
5/13/2021	E2	22:55:40	23:05:33	00:09:53	250 W STEUBEN ST	1905	VA - Oakland
5/15/2021	E2	15:31:48	15:39:23	00:07:35	110 E CRAFTON AVE	1903	Dead at Scene
5/15/2021	E3	21:36:07	21:39:17	00:03:10	35 ELMWOOD ST	1903	AGH
5/16/2021	E4	01:38:59	01:46:56	00:07:57	25 E CRAFTON AVE	1903	Heritage Valley - Kennedy
5/17/2021	E0	11:07:43	11:11:49	00:04:06	112 W STEUBEN ST	1902	Refused
5/18/2021	E2	09:36:11	09:49:42	00:13:31	74 FOUNTAIN ST	1901	Refused
5/18/2021	E3	11:08:22	11:20:27	00:12:05	74 FOUNTAIN ST	1903	St. Clair
5/18/2021	E2	14:51:14	14:59:36	00:08:22	20 WALNUT ST	1909	Mercy
5/18/2021	E1	23:45:27	23:53:50	00:08:23	20 WALNUT ST	1915	St. Clair
5/19/2021	E2	05:36:16	05:40:46	00:04:30	12 GRACE ST	1902	Heritage Valley - Kennedy

5/19/2021	E2	14:59:16	15:08:24	00:09:08	26 MARION ST	1902	Magee
5/19/2021	E2	16:39:10	16:41:41	00:02:31	1215 FOSTER AVE	1902	Mercy
5/20/2021	E1	03:53:22	03:53:25	00:00:03	11 N LINWOOD AVE	1902	Mercy
5/20/2021	E0	10:06:11	10:12:23	00:06:12	71 HALDANE ST	1902	Presby
5/20/2021	E1	23:37:08	23:39:31	00:02:23	25 E CRAFTON AVE	1903	Refused
5/21/2021	E3	02:48:08	03:01:12	00:13:04	4 N EMILY ST	1903	Heritage Valley - Kennedy
5/21/2021	E1	15:49:36	15:52:53	00:03:17	209 NOBLE AVE	1903	Heritage Valley - Kennedy
5/22/2021	E2	05:14:38	05:18:08	00:03:30	1215 FOSTER AVE	1903	Refused
5/22/2021	E1	10:10:00	10:13:33	00:03:33	N EMILY ST/TAYLOR ST	1903	AGH
5/22/2021	E1	18:36:22	18:43:40	00:07:18	26 MCMUNN AVE	1902	Mercy
5/22/2021	E2	23:12:59	23:20:04	00:07:05	25 FOSTER AVE	1907	AGH
5/23/2021	E2	02:36:15	02:40:12	00:03:57	25 THOMAS ST	1903	Heritage Valley - Kennedy
5/23/2021	E1	06:32:12	06:36:45	00:04:33	409 CLEARVIEW AVE	1903	Presby
5/23/2021	E3	17:29:21	17:39:30	00:10:09	20 THOMAS ST	1903	St. Clair
5/24/2021	E0	16:14:03	16:16:47	00:02:44	11 THOMAS ST	1903	Heritage Valley - Kennedy
5/24/2021	E3	19:41:32	19:45:14	00:03:42	20 WALNUT ST	1903	No Patient Found
5/24/2021	E1	21:15:50	21:20:35	00:04:45	1215 FOSTER AVE	1903	Refused
5/25/2021	E4	01:43:05	01:47:32	00:04:27	1215 FOSTER AVE	1903	Lift Assist, No Patient Transported
5/25/2021	E3	06:18:53	06:23:21	00:04:28	1215 FOSTER AVE	1903	AGH
5/25/2021	E2	09:34:37	09:40:05	00:05:28	112 W STEUBEN ST	1903	AGH
5/25/2021	E2	16:00:48	16:15:28	00:14:40	1526 BARR AVE		Dead at Scene
5/25/2021	E3	16:08:32	16:22:11	00:13:39	7 BIGGERT MNR	1903	Heritage Valley - Kennedy
5/26/2021	E3	07:43:13	07:48:43	00:05:30	1215 FOSTER AVE	1903	Heritage Valley - Kennedy
5/26/2021	E2	16:06:02	16:16:10	00:10:08	51 WALSH RD	1915	Children's
5/27/2021	E1	07:46:57	07:51:30	00:04:33	1215 FOSTER AVE	1903	Refused
5/27/2021	E1	20:01:32	20:09:53	00:08:21	1215 FOSTER AVE	1902	Heritage Valley - Kennedy
5/28/2021	E1	16:58:41	17:02:09	00:03:28	60 PARKE ST	1902	Shadyside
5/29/2021	E3	02:39:34	02:48:07	00:08:33	1215 FOSTER AVE	1902	Refused
5/29/2021	E2	12:37:55	12:40:17	00:02:22	41 DIVISION ST	1903	Mercy
5/29/2021	E3	20:48:35	20:59:37	00:11:02	25 E CRAFTON AVE	1901	Lift Assist, No Patient Transported
5/30/2021	E4	09:49:01	09:52:59	00:03:58	1215 FOSTER AVE	1903	Refused
5/30/2021	E3	12:55:43	13:07:26	00:11:43	122 DINSMORE AVE	1903	VA - Oakland
5/30/2021	E1	15:21:04	15:22:41	00:01:37	21 WHITE AVE	1903	Heritage Valley - Kennedy
5/31/2021	E3	03:04:52	03:08:44	00:03:52	1215 FOSTER AVE	1903	Refused
5/31/2021	E1	09:26:47	09:28:29	00:01:42	1215 FOSTER AVE	1903	Heritage Valley - Kennedy
5/31/2021	E3	09:26:47	09:36:48	00:10:01	306 MAXWELL ST	1901	Heritage Valley - Kennedy

5/31/2021	E0	11:54:59	11:57:23	00:02:24	25 E CRAFTON AVE	1915	UPMC PRESBYTERIAN - UPMC
5/31/2021	E2	14:04:26	14:05:45	00:01:19	41 DIVISION ST	1915	AGH

9	E0	00:04:23	
18	E1	00:04:27	00:04:26
19	E2	00:07:03	00:05:31
22	E3	00:07:29	00:06:09
3	E4	00:05:27	00:06:07

71

Total Calls

E0	00:02:47	E1	00:01:37	E3	00:05:18
E0	00:04:12	E1	00:01:42	E3	00:09:25
E0	00:08:23	E2	00:09:53	E3	00:03:57
E0	00:05:17	E2	00:09:09	E3	00:04:42
E0	00:03:22	E2	00:07:41	E3	00:00:54
E0	00:04:06	E2	00:09:07	E3	00:03:10
E0	00:06:12	E2	00:03:54	E3	00:12:05
E0	00:02:44	E2	00:07:35	E3	00:13:04
E0	00:02:24	E2	00:13:31	E3	00:10:09
E1	00:01:38	E2	00:08:22	E3	00:03:42
E1	00:05:48	E2	00:04:30	E3	00:04:28
E1	00:08:16	E2	00:09:08	E3	00:13:39
E1	00:07:37	E2	00:02:31	E3	00:05:30
E1	00:02:53	E2	00:03:30	E3	00:08:33
E1	00:08:23	E2	00:07:05	E3	00:11:02
E1	00:00:03	E2	00:03:57	E3	00:11:43
E1	00:02:23	E2	00:05:28	E3	00:03:52
E1	00:03:17	E2	00:14:40	E3	00:10:01
E1	00:03:33	E2	00:10:08	E4	00:07:57
E1	00:07:18	E2	00:02:22	E4	00:04:27
E1	00:04:33	E2	00:01:19	E4	00:03:58
E1	00:04:45	E3	00:02:55		
E1	00:04:33	E3	00:11:47		
E1	00:08:21	E3	00:10:15		
E1	00:03:28	E3	00:04:24		

Code Enforcement Report Summary for April – May 2021

- Grass/weeds, inoperable vehicles, unpermitted projects, trash, and tons of hearings are taking up my time
- Hearings are 6-25, 6-28, 7-2, 7-12, and 8-2
- I will be on vacation **July 12th-20th**
- Rental Re-Inspections are scheduled for the morning at 38/40 Union.
- I have my hearing with owner of 38/40 Union on Friday 6-25. I wrote four citations and have two outstanding NOV's that will be addressed.
- 21 White Ave. –please speak to Doug for an update
- Family Dollar continues to be a nuisance property. They did not show up for their hearing this week and when I checked on the property for the hearing it was the worst I have ever seen it. There will be rats again if it continues in its current deplorable condition. I have been writing them up since 2018. If Doug or Council could reach out to the owner to discuss that would be helpful since we are spending so much time/money to get them into compliance and they literally **do not care.**
- I would like to see our recreational vehicle ordinance amended to be more practical and applicable. It is 214-91 through 96. I would like to see permission of storage of these vehicles on a parking pad/driveway in the rear of the property if they are 20 feet or less. All else I think should just blanket not be permitted. More discussion would obviously need to be had but I think that is a reasonable start.
Essentially people are already storing small boats for instance, behind their homes. I get little to no complaints about them. It's at least something to discuss and maybe see what the public thinks.
- **In our current staffing state I cannot finish my rental master list to get properties in compliance.** I can barely keep up with my duties as is, let alone tackle a problem that requires the hours of a whole other code officer. **My recommendation is that we hire another part-time code officer to handle fieldwork and I move to an administrative code officer capacity to handle notices and getting the inspections in order.** I would work with our BIU residential safety inspector to get this issue in order. It will most-likely take about 2 years to get it off the ground properly and then I would need to maintain it. **A conversation with office staff and our current residential safety inspector would be best before proceeding but I HIGHLY RECOMMEND THIS if we want any chance of actual enforcement of our inspections ordinances.**

CODE ENFORCEMENT REPORT MAY-JUNE 2021

<u>LOCATION</u>	<u>VIOLATION</u>	<u>Status</u>	<u>Violation Date</u>
BELL AVE	Tall grass. 5 days.	Open	5/19/2021
DIVISION ST	Tall grass. 5 days.	Open	5/19/2021
W STEUBEN ST	Tall grass. 3 days.	Open	5/19/2021
W STEUBEN ST	Tall grass. 3 days.	Open	5/19/2021
W STEUBEN ST	Tall grass. 3 days.	Open	5/19/2021
OREGON AVE	Tall grass at church and around lot. 3 days.	Open	5/19/2021
W STEUBEN ST	Bagster in front yard. 10 days.	Open	5/19/2021
W STEUBEN ST	Debris/rubbish accumulation. 10 days.	Open	5/19/2021
W STEUBEN ST	Inoperable vehicle. 20 days.	Open	5/19/2021
W STEUBEN ST	Siding in disrepair from a tree falling on the house. 20 days.	Open	5/19/2021
OREGON AVE	Cars in lot. Sent individual notices to each owner.	Open	5/19/2021
NOBLE AVE	Junk cars/truck. 30 days.	Open	5/19/2021
NOBLE AVE	Rubbish. 30 days.	Open	5/19/2021
NOBLE AVE	Parking lot in disrepair. 30 Days.	Open	5/19/2021
W STEUBEN ST	weeds citation	Open	5/26/2021
UNION AVE	Citation. Nuisance Property. See attachments for all violations.	Open	5/27/2021
MARION ST	Broken sidewalk. Hazard. 20 days.	Open	6/3/2021
TAYLOR ST	Multiple violations: house number, inoperable vehicle, hole in roof, weeds. 45 days for all.	Open	6/3/2021
OREGON AVE	Trees growing into the street. 30 days.	Open	6/4/2021
TAYLOR ST	Chimney, fascia, trash cans in front. 30 days for all.	Open	6/4/2021
N EMILY ST	Tall Grass.	Open	6/8/2021
N EMILY ST	Porch railing rotten	Open	6/8/2021
N EMILY ST	sidewalk broken. hazard.	Open	6/8/2021

Code Violations May-June 2021



Building Inspection Report

May 2021

May Reports Received

(Attached)

Building Inspection Underwriters

Allegheny County R/E Transfer

Certificates & Permits Issued

May 2021

Rental Inspection Certificates Issued	4
Zoning Use/Occupancy Certificates Issued	18
Building/Zoning Permits Issued	11