

# NORTHWEST EMS

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



## Crafton Borough Report April 2022

### Total Run Numbers:

- Total Emergency and Non-Emergency 911 Responses: **57**  
Average Response Time (E0-E4): **6 min. 09 sec.**
- Total Emergency 911 Response: **54**  
Average Response Time (E0-E3): **6 min. 01 sec.**
- Total Highest Priority Response: **24**  
Average Response Time (E0-E1): **4 min. 09 sec.**

### Response Times by Category and NFPA Compliance:

- E0 Response: **6**  
Average Response Time: **4 min. 26 sec.**  
NFPA Compliance: **100%**
- E1 Response: **18**  
Average Response Time: **3 min. 51 sec.**  
NFPA Compliance: **100%**
- E0 + E1 Response: **24**  
Average Response Time: **4 min. 09 sec.**  
NFPA Compliance: **100%**
- E2 Response: **18**  
Average Response Time: **5 min. 21 sec.**
- E3 Response: **12**  
Average Response Time: **10 min. 26 sec.**
- E4 Response: **3**  
Average Response Time: **6 min. 43 sec.**

### Mutual Aid Calls:

- Calls Given to Scott Township EMS (Station 740): **1**
- Calls Given to Ingram EMS (Station 760): **0**
- Calls Given to Robinson EMS (Station 810): **0**
  
- NorthWest EMS Requested for Mutual Aide:  
Calls Taken for Station 810: **0**  
Calls Taken for Station 760: **13**

Submitted by: Assistant Chief Brian O'Connor 412-331-2600 boconnor@northwestems.net

**Crafton EMS Report - April 2022**

Date	Priority	Dispatch Time	On Scene Time	Response Time	Address	Unit	Outcome
4/1/2022	E4	03:57:34	04:02:33	00:04:59	1215 FOSTER AVE	1903	Refused
4/2/2022	E2	09:00:37	09:09:07	00:08:30	1215 FOSTER AVE	1901	Mercy
4/3/2022	E2	03:24:47	03:27:18	00:02:31	25 E CRAFTON AVE	1903	Refused
4/4/2022	E2	09:16:51	09:18:08	00:01:17	15 WHITE AVE	1907	Kennedy
4/4/2022	E2	19:29:30	19:31:22	00:01:52	100 STOTZ AVE	1903	Mercy
4/5/2022	E1	15:34:29	15:39:47	00:05:18	7 LAWSON AVE	1903	Presbyterian
4/5/2022	E1	20:46:39	20:49:32	00:02:53	11 N LINWOOD AVE	1903	Mercy
4/7/2022	E0	16:12:58	16:17:10	00:04:12	90 S GRANDVIEW AVE	1903	Refused
4/8/2022	E2	19:21:18	19:23:23	00:02:05	25 E CRAFTON AVE	1903	AGH
4/9/2022	E3	13:47:04	13:55:48	00:08:44	7 LAWSON AVE	1901	Presbyterian
4/9/2022	E0	17:11:27	17:17:43	00:06:16	34 UNION AVE	1903	AGH
4/10/2022	E0	01:33:30	01:36:32	00:03:02	25 E CRAFTON AVE	1903	Refused
4/10/2022	E3	20:42:13	20:51:03	00:08:50	100 STOTZ AVE	1901	Kennedy
4/11/2022	E2	07:28:29	07:30:48	00:02:19	25 E CRAFTON AVE	1903	Refused
4/11/2022	E2	17:50:47	17:56:37	00:05:50	14 EMERSON AVE	1903	Refused
4/12/2022	E0	11:43:09	11:50:10	00:07:01	25 E CRAFTON AVE	190C2	Dead at Scene
4/12/2022	E1	15:29:30	15:34:25	00:04:55	1215 FOSTER AVE	1906	AGH
4/12/2022	E1	15:34:25	15:34:25	00:00:00	1215 FOSTER AVE	1903	AGH
4/13/2022	E3	11:08:11	11:13:07	00:04:56	20 S GRANDVIEW AVE	1903	Kennedy
4/13/2022	E1	12:45:36	12:46:59	00:01:23	25 E CRAFTON AVE	1903	Kennedy
4/14/2022	E3	02:41:41	02:53:30	00:11:49	1215 FOSTER AVE	1901	Kennedy
4/14/2022	E2	03:30:02	03:36:55	00:06:53	1215 FOSTER AVE	1903	Kennedy
4/14/2022	E4	17:13:27	17:18:27	00:05:00	1215 FOSTER AVE	1903	Refused
4/15/2022	E0	00:24:08	00:26:25	00:02:17	28 DIVISION ST	1903	Dead at Scene
4/15/2022	E1	08:20:43	08:23:18	00:02:35	25 E CRAFTON AVE	1903	Kennedy
4/15/2022	E4	10:34:19	10:44:28	00:10:09	25 E CRAFTON AVE	1901	AGH
4/16/2022	E3	11:03:22	11:13:53	00:10:31	25 E CRAFTON AVE	1901	Kennedy
4/16/2022	E2	13:17:50	13:21:01	00:03:11	5 DAKOTA ST	1903	Children's
4/16/2022	E1	14:55:21	14:57:02	00:01:41	1215 FOSTER AVE	1903	Kennedy
4/16/2022	E3	22:54:59	22:59:41	00:04:42	35 WALSH RD	1903	Refused

4/17/2022	E2	12:01:31	12:10:23	00:08:52	115 FOUNTAIN ST	1903	Refused
4/18/2022	E3	10:03:00	10:09:09	00:06:09	1215 FOSTER AVE	1903	Kennedy
4/18/2022	E3	11:12:48	11:23:07	00:10:19	20 S GRANDVIEW AVE	1903	St. Clair
4/19/2022	E3	03:04:50	03:16:15	00:11:25	20 S GRANDVIEW AVE	1903	Kennedy
4/19/2022	E1	08:21:09	08:25:18	00:04:09	11 HALDANE ST	1903	AGH
4/19/2022	E1	09:03:28	09:10:43	00:07:15	156 S LINWOOD AVE	1901	Mercy
4/21/2022	E3	12:39:55	12:58:11	00:18:16	106 W STEUBEN ST	1903	Kennedy
4/21/2022	E1	19:01:29	19:10:06	00:08:37	25 E CRAFTON AVE	1901	Kennedy
4/22/2022	E2	08:37:18	08:51:17	00:13:59	409 CLEARVIEW AVE	1903	Kennedy
4/23/2022	E3	13:21:27	13:30:48	00:09:21	12 S GRANDVIEW AVE	1906	Children's
4/23/2022	E2	17:19:34	17:28:46	00:09:12	25 E CRAFTON AVE	1906	Mercy
4/23/2022	E2	19:49:55	19:54:34	00:04:39	69 THOMAS ST	1906	AGH
4/23/2022	E2	22:28:36	22:32:16	00:03:40	28 THOMAS ST	1906	AGH
4/24/2022	E2	14:13:23	14:17:46	00:04:23	1215 FOSTER AVE	1906	Mercy
4/25/2022	E2	12:41:49	12:52:47	00:10:58	4 MORTON ST	1901	Dead at Scene
4/27/2022	E2	02:11:03	02:15:07	00:04:04	1215 FOSTER AVE	1903	Mercy
4/27/2022	E1	16:23:06	16:26:20	00:03:14	3 LINDEN AVE	1902	St. Clair
4/29/2022	E3	12:43:16	13:03:30	00:20:14	25 FOSTER AVE	1903	Kennedy
4/30/2022	E0	00:45:26	00:49:13	00:03:47	1215 FOSTER AVE	1901	Refused
4/30/2022	E2	08:37:47	08:39:47	00:02:00	25 E CRAFTON AVE	1903	St. Clair
4/30/2022	E1	21:47:12	21:51:25	00:04:13	156 S LINWOOD AVE	1903	St. Clair

Totals	Priority	Average	Combined Averages
6	E0	00:04:26	
18	E1	00:03:51	00:04:09
18	E2	00:05:21	00:04:36
12	E3	00:10:26	00:07:53
3	E4	00:06:43	00:08:34

# Building Inspection Report

## April 2022

### April Reports Received

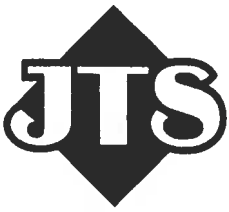
(Attached)

Allegheny County R/E Transfer ✓

### Certificates & Permits Issued

April 2022

Rental Inspection Certificates Issued	12
Zoning Use/Occupancy Certificates Issued	12
Building/Zoning Permits Issued	7



# Jordan Tax Service, Inc.

102 Rahway Road • McMurray, PA 15317-3349

(412) 835-5243 • Fax (412) 835-5244

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www.jordantax.com

Tax & Record  
Services

Municipal

Business

Individual

May 11, 2022

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

Re: Local Services Tax Collections  
Collection Summary Report  
April, 2022

Detailed below are the Local Services Tax Collections remitted to the Borough for the Collection Period of April 1, 2022 through April 30, 2022:

<u>PERIOD</u>	<u>TAX</u>	<u>PEN &amp; INT</u>	<u>TOTAL COLLECTIONS</u>	<u>YEAR TO DATE</u>
2020 and Prior	\$ -	\$ -	\$ -	\$ -
2021	108.00	4.44	112.44	12,995.60
2022	860.07	-	860.07	860.07
Total Collections	<u>968.07</u>	<u>4.44</u>	<u>972.51</u>	<u>13,855.67</u>
Refunds Issued	-	-	-	-
	<u>\$ 968.07</u>	<u>\$ 4.44</u>		
Net Collections			<u>\$ 972.51</u>	<u>\$ 13,855.67</u>

Amounts Remitted:

<u>Date</u>	<u>Batch #</u>	<u>Amount</u>
04/28/22	46/01	\$ 972.51
		-

Total Deposited \$ 972.51

We have enclosed our invoice for services.

Very truly yours,  
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.

**Crafton Borough**  
**Year to Date Earned Income Tax**  
**January through April 2022**

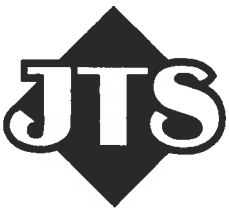
	<u>Jan - Apr 22</u>	<u>Budget</u>	<u>\$ Over Bud...</u>	<u>% of Budget</u>
<b>Income</b>				
<b>3050 · Act 511 Taxes</b>				
3053 · EIT - Current	36,850.79	610,000.00	-573,149.21	6.0%
3056 · EIT - Prior	232,259.92	285,000.00	-52,740.08	81.5%
3062 · EIT - Penalty & Interest	421.11	500.00	-78.89	84.2%
<b>Total 3050 · Act 511 Taxes</b>	<u>269,531.82</u>	<u>895,500.00</u>	<u>-625,968.18</u>	<u>30.1%</u>
<b>Total Income</b>	<u>269,531.82</u>	<u>895,500.00</u>	<u>-625,968.18</u>	<u>30.1%</u>
<b>Gross Profit</b>	269,531.82	895,500.00	-625,968.18	30.1%
<b>Expense</b>				
<b>Tax Collection &amp; Billing Fees</b>				
4325 · Jordan - Act 32 SW Tax District	4,976.00	15,000.00	-10,024.00	33.2%
<b>Total Tax Collection &amp; Billing Fees</b>	<u>4,976.00</u>	<u>15,000.00</u>	<u>-10,024.00</u>	<u>33.2%</u>
<b>Total Expense</b>	<u>4,976.00</u>	<u>15,000.00</u>	<u>-10,024.00</u>	<u>33.2%</u>
<b>Net Income</b>	<u><u>264,555.82</u></u>	<u><u>880,500.00</u></u>	<u><u>-615,944.18</u></u>	<u><u>30.0%</u></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
DELQ-14 Collections	6.50	0.00	0.00	9.00	2022	6.50	0.00	2.50	0.00	YTD \$9.00
DELQ-15 Collections	120.00	0.00	0.00	160.00	2022	120.00	0.00	40.00	0.00	YTD \$160.00
DELQ-16 Collections	34.50	0.00	0.00	45.00	2022	34.50	0.00	10.50	0.00	YTD \$45.00
DELQ-17 Collections	0.00	0.00	0.00	37.50	2022	0.00	0.00	37.50	0.00	YTD \$37.50
DELQ-20 Collections	128.29	0.00	0.00	135.29	2022	128.29	0.00	7.00	0.00	YTD \$135.29
DELQ-21 Collections	38.44	0.00	0.00	45.19	2022	38.44	0.00	6.75	0.00	YTD \$45.19
2013 Collections	69.50	0.00	0.00	93.00	2022	69.50	0.00	23.50	0.00	YTD \$91.32
2014 Collections	60.08	0.00	0.00	60.08	2022	60.08	0.00	0.00	0.00	YTD \$59.00
2015 Collections	6.50	0.00	0.00	6.50	2022	6.50	0.00	0.00	0.00	YTD \$6.38
2017 Collections	1.00	0.00	0.00	1.00	2022	1.00	0.00	0.00	0.00	YTD \$0.98
2018 Collections	406.27	0.00	0.00	488.25	2022	406.27	0.00	81.98	0.00	YTD \$479.76
2018 Refunds	(11.00)	0.00	0.00	(11.00)	2022	(11.00)	0.00	0.00	0.00	YTD (\$11.00)
2019 Collections	1,338.98	0.00	0.00	1,467.48	2022	1,338.98	0.00	128.50	0.00	YTD \$1,441.07
2019 Refunds	(72.00)	0.00	0.00	(72.00)	2022	(72.00)	0.00	0.00	0.00	YTD (\$72.00)
2020 Collections	2,533.71	0.00	0.00	2,611.21	2022	2,533.71	0.00	77.50	0.00	YTD \$2,564.19
2020 Refunds	(1,275.00)	0.00	0.00	(1,275.00)	2022	(1,275.00)	0.00	0.00	0.00	YTD (\$1,275.00)
2021 Collections	236,653.41	1,044.24	0.00	237,703.03	2022	236,653.41	1,044.24	5.38	0.00	YTD \$233,454.27
2021 Refunds	(8,823.50)	0.00	0.00	(8,823.50)	2022	(8,823.50)	0.00	0.00	0.00	YTD (\$8,823.50)
2022 Collections	36,850.79	0.00	0.00	36,850.79	2022	36,850.79	0.00	0.00	0.00	YTD \$36,208.37
<b>Current Year To Date</b>	<b>268,066.47</b>	<b>1,044.24</b>	<b>0.00</b>	<b>269,531.82</b>	<b>2022</b>	<b>268,066.47</b>	<b>1,044.24</b>	<b>421.11</b>	<b>0.00</b>	<b>\$264,555.82</b>

**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
Delq Collections	1,579.85	0.00	0.00	1,821.35	ALL	1,579.85	0.00	241.50	0.00	ALL \$1,821.35
DELQ-12 Collections	183.73	0.00	0.00	183.73	ALL	183.73	0.00	0.00	0.00	ALL \$183.73
DELQ-13 Collections	410.33	0.00	0.00	471.33	ALL	410.33	0.00	61.00	0.00	ALL \$471.33



# Jordan Tax Service, Inc.

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www.jordantax.com

Tax & Record  
Services

Municipal

Business

Individual

May 11, 2022

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

RE: Business Privilege Tax  
Collection Summary Report  
April, 2022

Detailed below are the Business Privilege Tax Collections remitted to the Borough for the Collection Period of April 1, 2022 through April 30, 2022:

<u>PERIOD</u>	<u>TAX</u>	<u>LICENSE</u>	<u>PEN &amp; INT</u>	<u>TOTAL COLLECTIONS</u>	<u>YEAR TO DATE</u>
2020 and Prior	\$ -	\$ -	\$ -	\$ -	\$ -
2021	-	-	-	-	104.26
2022	16,198.18	580.00	-	16,778.18	17,657.46
Total Collections	16,198.18	580.00	-	16,778.18	17,761.72
Refunds Issued	-	-	-	-	-
	<u>\$ 16,198.18</u>	<u>\$ 580.00</u>	<u>\$ -</u>		
Net Collections				<u>\$ 16,778.18</u>	<u>\$ 17,761.72</u>

Amounts Remitted:

<u>Date</u>	<u>Batch #</u>	<u>Amount</u>
04/28/22	05-09	\$ 16,778.18
		-
Total Deposited		<u>\$ 16,778.18</u>

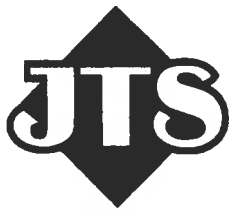
We have enclosed our invoice for services.

Very truly yours,  
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.

WRLjr/hlk





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May 11, 2022

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

RE: Mercantile Tax  
Collection Summary Report  
April, 2022

Detailed below are the Mercantile Tax Collections remitted to the Borough for the Collection Period of April 1, 2022 through April 30, 2022:

<u>PERIOD</u>	<u>TAX</u>	<u>PEN &amp; INT</u>	<u>TOTAL COLLECTIONS</u>	<u>YEAR TO DATE</u>
2020 and Prior	\$ -	\$ -	\$ -	\$ -
2021	176.09	21.20	197.29	26,667.37
2022	3,433.89	-	3,433.89	3,433.89
	<u>\$ 3,609.98</u>	<u>\$ 21.20</u>		
Total Collections			<u>\$ 3,631.18</u>	<u>\$ 30,101.26</u>

Amounts Deposited:

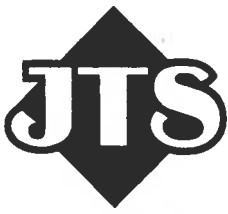
<u>Date</u>	<u>Batch #</u>	<u>Amount</u>
04/28/22	22-23/01-03	\$ 3,631.18
		-

Total Deposited \$ 3,631.18

We have enclosed our invoice for services.

Very truly yours,  
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.



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Services

Municipal

Business

Individual

May 11, 2022

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

RE: Trash Removal  
Collection Summary Report  
April, 2022

Detailed below are the 2022 Trash Removal Collections remitted to the Borough for the Month of April, 2022:

	<u>BILLING FEE</u>	<u>GARBAGE</u>	<u>TOTAL CURRENT PERIOD</u>	<u>YEAR TO DATE</u>
FACE TAX	\$ 585.00	\$ 32,485.97	\$ 33,070.97	\$ 474,013.40
Less: Discount	-	(100.00)	(100.00)	(18,825.00)
Plus: Penalty	-	-	-	-
<b>Total Collections</b>	<b>\$ 585.00</b>	<b>\$ 32,385.97</b>	<b>\$ 32,970.97</b>	<b>\$ 455,188.40</b>

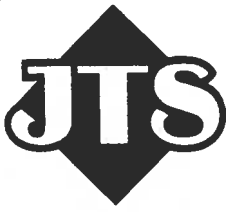
Amounts Deposited:

<u>Date</u>	<u>Amount</u>
04/08/22	\$ 20,514.80
04/28/22	12,456.17
<b>Total</b>	<b>32,970.97</b>
Less: Refunds	-
<b>Total Deposits</b>	<b>\$ 32,970.97</b>

	<u>BILLING</u>	<u>GARBAGE</u>	<u>YEAR-TO-DATE</u>
<b>FACE BALANCE 02/01/2022</b>	\$ -	\$ (5,535.35)	\$ (5,535.35)
Add: Billing 02/02/2022	9,865.00	648,500.00	658,365.00
Add: Additions	5.00	300.00	305.00
Less: Deletions	-	(62.50)	(62.50)
<b>ADJUSTED FACE BALANCE</b>	<b>9,870.00</b>	<b>643,202.15</b>	<b>653,072.15</b>
Less: Total Collections	(7,600.00)	(466,413.40)	(474,013.40)
Less: Turned Over to Delinquent	-	-	-
<b>FACE BALANCE 04/30/2022</b>	<b>\$ 2,270.00</b>	<b>\$ 176,788.75</b>	<b>\$ 179,058.75</b>

Very truly yours,  
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.



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Tax & Record  
 Services

Municipal  
 Business  
 Individual

May 11, 2022

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

Re: Real Estate Taxes  
 Collection Summary Report  
 April, 2022

Detailed below are the 2022 Real Estate Tax Collections deposited to the Borough account for the Month of April, 2022:

	CURRENT PERIOD			YEAR TO DATE
	REAL ESTATE	ROAD	TOTAL	
FACE TAX	\$ 947,678.32	\$ 372,151.57	\$ 1,319,829.89	\$ 1,648,529.67
Less: Discount	(18,838.48)	(7,388.71)	(26,227.19)	(32,737.66)
Plus: Penalty	133.03	52.18	185.21	185.21
<b>Total Collections</b>	<b>\$ 928,972.87</b>	<b>\$ 364,815.04</b>	<b>\$ 1,293,787.91</b>	<b>\$ 1,615,977.22</b>

Amounts Deposited:

Date	Batch #	Amount
04/07/22	60/06	\$ 116,099.11
04/14/22	61/07	45,697.62
04/21/22	62/08	144,683.66
04/28/22	63/09-11	987,307.52
<b>Total Deposits</b>		<b>1,293,787.91</b>
Less: Refunds		-
<b>Net Collections</b>		<b>\$ 1,293,787.91</b>

	2021 REAL ESTATE	2021 ROAD	2022 REAL ESTATE	2022 ROAD	TOTAL
<b>FACE BALANCE 3/1/2022</b>	\$ 16,267.84	\$ 6,380.58	\$ -	\$ -	\$ 22,648.42
Add: Billing 3/1/2022	-	-	1,703,903.98	668,305.38	2,372,209.36
Add: Additions	-	-	-	-	-
Less: Exonerations	-	-	(185.10)	(72.60)	(257.70)
<b>ADJUSTED FACE BALANCE</b>	<b>16,267.84</b>	<b>6,380.58</b>	<b>1,703,718.88</b>	<b>668,232.78</b>	<b>2,394,600.08</b>
Less: Total Collections	(5,038.44)	(1,976.17)	(1,176,627.24)	(464,887.82)	(1,648,529.67)
Less: Turned Over to Delinquent	-	-	-	-	-
<b>FACE BALANCE 04/30/2022</b>	<b>\$ 11,229.40</b>	<b>\$ 4,404.41</b>	<b>\$ 527,091.64</b>	<b>\$ 203,344.96</b>	<b>\$ 746,070.41</b>

Very truly yours,  
 JORDAN TAX SERVICE, INC.

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

# Tax Collector's Monthly Report to Taxing Districts

For the Month of APRIL, 2022  
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	1,470,253.50	573,725.09	15,930.96
2A.	Additions: During the Month(*)			
2B.	Deductions: Credits During the Month - (from line 17)			
3.	Total Collectable	1,470,253.50	573,725.09	15,930.96
4.	Less: Face Collections for the Month	942,976.76	370,307.53	4,701.56
5.	Less: Deletions from the List (Gentrifications)			
6.	Less: Exonerations (*)	185.10	72.60	
7.	Less: Liens/Non-Lienable Installments(*)			
8.	Balance Collectable - End of Month	527,091.64	203,344.96	11,229.40
<b>B. Reconciliation of Cash Collected</b>				
9.	Face Amount of Collections - (must agree with line 4)	942,976.76	370,307.53	4,701.56
10.	Plus: Penalties	0.00	0.00	133.03
11.	Less: Discounts	18,838.48	7,388.71	0.00
12.	Total Cash Collector per Column	924,138.28	362,918.82	4,834.59
13.	Total Cash Collected			1,293,787.91
<b>C. Payment of Taxes</b>				
14.	Amount Remitted During the Month (*)			
	Date	Transaction #	Amount	TOTAL ALL TAXES
	4/7/2022	60/06	116,099.11	
	4/14/2022	61/07	45,697.62	
	4/21/2022	62/08	144,683.66	
	4/28/2022	63/09-11	987,307.52	
15.	Amount paid with this Report Applicable to this Reporting Month	Trx. #	Total	\$ 1,293,787.91
16.	Total Remitted This Month			\$ 1,293,787.91
17.	List Other Credit Adjustments (*)			\$ 1,293,787.91
	Parcel #	Name	Amount	
18.	Interest Earnings (if applicable)		Total	0.00
	Taxing District Use (Optional)			
	Carryover from Previous Month			
	Amount Collected This Month			
	Less Amount Paid This Month			
	Ending Balance			

\* Prior Yr. Collections Agent Acting on behalf of the Tax Collector Date  
 I verify this is a complete and accurate reporting of the balance collectable, taxes collected remitted for the month.

Received by (taxing district) Commissioner Title: Tax Collector Date: 5/12/22

I acknowledge the receipt of this report.

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

May 17, 2022

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: #14262-14287

	Face Tax	Penalty	Interest	Costs	TOTAL
Prior	2,190.25	311.44	269.82	134.40	2,905.91
2021	11,526.39	1,190.75	-	84.00	12,801.14
Commission Collected					785.37

**MUNICIPAL CLAIMS:** "Trash"

Receipts: #2726-2744, 2746, 2748 (#2745, 2747 "VOID")

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
	5,984.61	298.81	-	102.00	-	6,385.42
Commission Collected						164.46

**MUNICIPAL CLAIMS:** "Trash"

Receipts: #4558

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
	-	-	3.48	-	-	3.48
Commission Collected						0.35

**MUNICIPAL CLAIMS:** "Sewage"

Receipts: #4559

	Face Tax	Penalty	Interest	Costs	Comm	TOTAL
	377.30	-	-	-	-	377.30
Commission Collected						18.87

**Total Collections, Taxes and Claims:**

Real Estate	\$	16,492.42	Ck. #1532	\$	23,442.30
Trash	\$	6,553.71	Ck. #1533		
Sewage	\$	396.17	Ck. #1534		

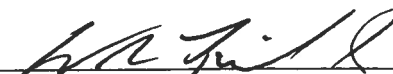
Deposits Per Enclosed Receipts:

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/04/22	99.47	04/05/22	1,291.13	04/08/22	11,795.52
04/04/22	1,413.51	04/06/22	277.73	04/19/22	400.00
04/04/22	1,992.26	04/08/22	6,172.68		

**Total Deposits** **\$ 23,442.30**

\*Partial Payments Not Yet Applied -\$377.30

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

**COLETTA A. PERRY  
MAYOR**



**May 20, 2022**

**Crafton Police responded to 189 complaints during the month of April 2022.**

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

Paid parking tags for the month of April - \$65.00  
Copies of Police Reports for the month of April - \$75.00  
No solicitor permits were issued for the month of April  
No truck permits were issued for the month of April  
Fines collected by the Magistrate and paid to the borough for April - \$ 1,214.38  
There were 43 citations issued, 28 citation warnings, 5 parking tags, 4 AccuTrak – total 80

**Crafton Borough had NO narcotic related calls for the month of April 2022. Naloxone (Narcan) was not used by EMS or police.**

**Mileage on Police Cars:**

Unit # 11-1 - 1,253 miles ending at 49,895  
Unit # 11-2 - 1,455 miles ending at 60,633  
Unit # 11-3 - 1,007 miles ending at 78,073  
Unit # 11-4 - 985 miles ending at 13,910

Respectfully submitted,

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



# Calls for Service - by Keyword

CRAFTON BOROUGH

Incidents Reported Between 04/01/2022 and 04/30/2022



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
<b>911 HANGUP</b>					
3802	SERVICE CALL-911 HANG UP	2			
<b>ACCIDENT M</b>					
6008	ACCIDENT INVOLVING NONINJURY	1			
<b>ALARM</b>					
2626	ALL OTHER OFFENSES - FALSE FIRE ALARM	1			
3810	SERVICE CALL-ALARMS-UNFOUNDED-EXCPT FIRE	15			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUNDED)	3			
		19			
<b>ANIMAL</b>					
5505	ANIMAL COMPLAINT - DEER	2			
5506	ANIMAL COMPLAINTS - STRAY ANIMALS	2			
5510	ANIMAL COMPLAINTS - OTHER	2			
		6			ANIMAL CONTROL NOT CONTACTED FOR ANY ANIMAL CALLS IN APRIL.
<b>ASSAULT</b>					
0440	ASSAULT - HANDS, FISTS, FEET	1			
0830	SEXUAL ASSAULT	1			
		2			
<b>ASSIST AGY</b>					
3830	SERVICE CALL-ASSIST OTHER AGENCY	1			
<b>ASSIST FIR</b>					
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	2			
<b>ASSIST MOT</b>					
3820	SERVICE CALL-ASSIST MOTORIST/DISABLE VEH	2			
<b>ASSIST OTH</b>					
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	1			
<b>ASSIST POL</b>					
7504	ASSIST OTHER AGENCIES - OTHER POLICE	2			
<b>BURGLARY</b>					
0531	BURGLARY-ATTEMPT-RESIDENCE-NIGHT	1			
<b>CHECK WELF</b>					
3801	SERVICE CALL-CHECK WELFARE	16			
<b>CRIM MISCH</b>					
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
		2			
<b>DISORDERLY</b>					





**Calls for Service - by Keyword**

**CRAFTON BOROUGH**

**Incidents Reported Between 04/01/2022 and 04/30/2022**



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
<b>DISORDERLY</b>					
2400	DISORDERLY CONDUCT	2			
2420	DISORDERLY CONDUCT-PUBLIC PLACES	1			
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	2			
		<u>5</u>			
<b>DISTURBANC</b>					
3610	DISTURBANCES-NOISE	5			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	11			
		<u>16</u>			
<b>DOA</b>					
3320	DOA	1			
<b>DOMESTIC</b>					
3600	DISTURBANCES-DOMESTIC	6			
<b>DRUG</b>					
1891	DRUG EQUIPMENT VIOLATIONS	1			
<b>DUI</b>					
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	1			
<b>ELECTRICAL</b>					
4026	NON-CRIMINAL-WIRES AND POLES DOWN	1			
<b>FAMILY</b>					
2020	OFFENSES AGAINST FAMILY-CHILD ABUSE	1			
<b>FOUND ARTI</b>					
5004	LOST & FOUND - FOUND ARTICLES	4			
<b>FRAUD</b>					
1100	FRAUD	4			
1150	FRAUD - CREDIT CARDS, ATM	1			
		<u>5</u>			
<b>HARASSMENT</b>					
2450	HARASSMENT	2			
<b>HARASSSMEN</b>					
2410	HARASSMENT BY COMMUNICATION	1			
<b>HIT AND RU</b>					
8519	HIT AND RUN ACCIDENT	1			
<b>MEDICAL</b>					
3870	MEDICAL EMERGENCY	12			
7008	PUBLIC SERVICES - MEDICAL ASSISTANCE	12			



Calls for Service - by Keyword

CRAFTON BOROUGH

Incidents Reported Between 04/01/2022 and 04/30/2022



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
<b>MENTAL</b>		24			
3400	MENTAL HEALTH	6			
<b>OPEN BURN</b>					
2820	TWP ORD-OPEN BURNING	2			
<b>OPEN DOOR</b>					
3880	OPEN DOORS/WINDOWS - DISCOVERED	2			
<b>PROPERTY</b>					
2910	LOST/MISSING PROPERTY	1			
<b>PUBL DRUNK</b>					
2300	PUBLIC DRUNKENESS	2			
<b>RECOV PROP</b>					
3000	FOUND/RECOVERED PROPERTY	1			
<b>SUSP AUTO</b>					
4020	NON-CRIMINAL - SUSPICIOUS AUTO	1			
<b>SUSPICIOUS</b>					
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	20			
<b>SVC CALL</b>					
3800	SERVICE CALL-MISCELLANEOUS	4			
<b>THEFT</b>					
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1			
0619	THEFT-\$200 & OVER-ALL OTHER	2			
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	1			
0633	THEFT-UNDER \$50-RETAIL THEFT	4			
		<hr/>			
		8			
<b>TRAF CIT</b>					
CITT	TRAFFIC CITATION	<del>23</del>			
<b>TRAFFIC</b>					
3900	TRAFFIC & PARKING PROBLEMS	11			
4010	TRAFFIC OFFENSES	1			
		<hr/>			
		12			
<b>TRESPASS</b>					
2660	TRESPASSING OF REAL PROPERTY	3			
<b>WATER LEAK</b>					



May 04, 2022

# Calls for Service - by Keyword

CRAFTON BOROUGH

Incidents Reported Between 04/01/2022 and 04/30/2022



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
<b>WATER LEAK</b>					
4024	NON-CRIMINAL - WATER LEAKS, MAINS, ETC.	1			
		<b>Total Calls</b>	<u>212</u>	<u>23</u>	<u>189</u>

