

**BOROUGH OF CRAFTON  
TREASURER'S REPORT  
December 31, 2023**

**DEMAND DEPOSITS**

General Fund - Huntington - 5894	2,162,523.75
Liquid Fuels Fund	46,278.90
Sewer Fund - Huntington - 5917	255,416.55
Capital Projects Bond Fund - Huntington - 5865	1,000.00
Capital Projects Reserve Fund- Huntington - 1480	188,741.76
Crafton Celebrates - Huntington - 1493	-
<b>Total Demand Deposits</b>	<b>2,653,960.96</b>

**INVESTMENTS**

Huntington MMax - General - 3168	895,639.98
Huntington MMax - Sewer - 3408	1,163,030.47
Capital Projects Bond Fund-MMax - Huntington - 2524	4,473,286.03
Huntington Employee Pension	1,411,724.61
Huntington Police Pension	4,222,420.90
<b>Total Investments</b>	<b>12,166,101.99</b>

**TOTAL DEMAND DEPOSITS AND INVESTMENT ACCOUNTS**

**14,820,062.95**



Annette M. Lherbier, Treasurer

**JANUARY 2024**  
**TAX COLLECTIONS REPORTS**  
**Prepared and submitted by:**  
**JORDAN TAX SERVICE, INC**

**ACT 511 TAX COLLECTIONS**

Delinquent EIT Collections	-
Earned Income Tax Collection	42,539.24
Local Service Tax Collection	472.84
Business Privilege Tax Collection	-
Mercantile Tax Collection	2,168.80
	\$ 45,180.88

**PROPERTY TAXES & FEES**

Trash Fee Collections	20,548.54
Delinquent Trash Fees	978.04
Property Tax Collections	4,507.44
Delinquent Property Taxes	1,196.02
	\$ 27,230.04

**SHARED REVENUES**

RAD Tax	30,628.33
Real Estate Transfer Tax	5,108.95
	\$ 35,737.28

**SEWAGE USAGE FEE'S**

Usage Fee Collection	191,891.90
Delinquent Usage Fee Collections	2,447.43
	\$ 194,339.33

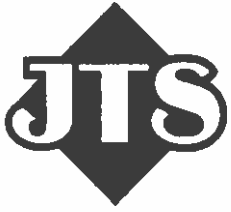
Total Taxes/Fees Received:	\$ 302,487.53
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CURRENT YEAR TO DATE DISTRIBUTIONS													
	Resident Tax Amount	Non-Resident Tax Amount	Per/Int Amount	Costs & Credits	Total Collections	Dist Year	Resident Tax Amount	Non-Resident Tax Amount	Per/Int Amount	TCD Commission	Charges & Credits		Total Distribution
DELQ-12 Collections	181.44	0.00	45.46	0.00	226.90	2024	181.44	0.00	45.46	0.00	0.00	YTD	\$226.90
DELQ-14 Collections	181.82	0.00	0.00	0.00	181.82	2024	181.82	0.00	0.00	0.00	0.00	YTD	\$181.82
DELQ-17 Collections	885.03	0.00	396.86	0.00	1,281.89	2024	885.03	0.00	396.86	0.00	0.00	YTD	\$1,281.89
DELQ-18 Collections	676.50	0.00	198.00	0.00	874.50	2024	676.50	0.00	198.00	0.00	0.00	YTD	\$874.50
DELQ-19 Collections	460.23	0.00	115.00	0.00	575.23	2024	460.23	0.00	115.00	0.00	0.00	YTD	\$575.23
DELQ-21 Collections	105.11	0.00	0.00	0.00	105.11	2024	105.11	0.00	0.00	0.00	0.00	YTD	\$105.11
DELQ-22 Collections	362.42	0.00	34.00	0.00	396.42	2024	362.42	0.00	34.00	0.00	0.00	YTD	\$396.42
2016 Collections	0.00	0.00	0.00	0.00	0.00	2024	0.00	0.00	0.00	0.00	0.00	YTD	\$0.00
2017 Collections	10.08	0.00	0.00	0.00	10.08	2024	10.08	0.00	0.00	(0.15)	0.00	YTD	\$9.93
2019 Collections	2.41	0.00	0.00	0.00	2.41	2024	2.41	0.00	0.00	(0.03)	0.00	YTD	\$2.38
2020 Collections	144.74	(946.95)	0.00	0.00	(802.21)	2024	144.74	(946.95)	0.00	11.63	0.00	YTD	(\$790.58)
2021 Collections	57.13	0.00	0.00	0.00	57.13	2024	57.13	0.00	0.00	(0.83)	0.00	YTD	\$56.30
2022 Collections	1,689.60	0.00	0.50	0.00	1,690.10	2024	1,689.60	0.00	0.50	(24.51)	0.00	YTD	\$1,665.59
2022 Refunds	(802.00)	0.00	0.00	0.00	(802.00)	2024	(802.00)	0.00	0.00	0.00	0.00	YTD	(\$802.00)
2023 Collections	39,203.47	38.46	27.39	0.00	39,269.32	2024	39,203.47	38.46	27.39	(569.44)	0.00	YTD	\$38,699.88
2024 Collections	56.69	0.00	0.00	0.00	56.69	2024	56.69	0.00	0.00	(0.82)	0.00	YTD	\$55.87
Current Year To Date	43,214.67	(908.49)	817.21	0.00	43,123.39	2024	43,214.67	(908.49)	817.21	(584.15)	0.00	YTD	\$42,539.24

TOTAL DISTRIBUTIONS BY TAX YEAR SINCE INCEPTION													
	Resident Tax Amount	Non-Resident Tax Amount	Per/Int Amount	Costs & Credits	Total Collections	Dist Year	Resident Tax Amount	Non-Resident Tax Amount	Per/Int Amount	TCD Commission	Charges & Credits		Total Distribution
Delq Collections	1,579.85	0.00	241.50	0.00	1,821.35	ALL	1,579.85	0.00	241.50	0.00	0.00	ALL	\$1,821.35
DELQ-12 Collections	725.67	0.00	208.46	0.00	934.13	ALL	725.67	0.00	208.46	0.00	0.00	ALL	\$934.13
DELQ-13 Collections	899.93	0.00	254.00	0.00	1,153.93	ALL	899.93	0.00	254.00	0.00	0.00	ALL	\$1,153.93
DELQ-14 Collections	407.62	0.00	48.00	0.00	455.62	ALL	407.62	0.00	48.00	0.00	0.00	ALL	\$455.62
DELQ-15 Collections	302.35	0.00	102.91	0.00	405.26	ALL	302.35	0.00	102.91	0.00	0.00	ALL	\$405.26

**Crafton Borough**  
**Year to Date Earned Income Tax**  
**January 2024**

	<u>Jan 24</u>	<u>Budget</u>	<u>\$ Over Bu...</u>	<u>% of Bu...</u>
<b>Income</b>				
<b>Act 511 Taxes</b>				
310.21 · EIT - Current	56.69	710,000.00	-709,943.31	0.0%
310.22 · EIT - Prior	42,272.17	285,000.00	-242,727.83	14.8%
319.12 · EIT - P&I	794.53	1,500.00	-705.47	53.0%
<b>Total Act 511 Taxes</b>	<u>43,123.39</u>	<u>996,500.00</u>	<u>-953,376.61</u>	<u>4.3%</u>
<b>Total Income</b>	43,123.39	996,500.00	-953,376.61	4.3%
<b>Expense</b>				
<b>Tax Collection &amp; Billing Fees</b>				
403.311 · JTS -Act 32 EIT Commission	584.15	17,500.00	-16,915.85	3.3%
<b>Total Tax Collection &amp; Billing Fees</b>	<u>584.15</u>	<u>17,500.00</u>	<u>-16,915.85</u>	<u>3.3%</u>
<b>Total Expense</b>	<u>584.15</u>	<u>17,500.00</u>	<u>-16,915.85</u>	<u>3.3%</u>
<b>Net Income</b>	<u><u>42,539.24</u></u>	<u><u>979,000.00</u></u>	<u><u>-936,460.76</u></u>	<u><u>4.3%</u></u>



# 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

February 12, 2024

Borough of Crafton  
James T. Price, Manager  
Municipal Building  
100 Stotz Avenue  
Pittsburgh, PA 15205

Re: Local Services Tax Collections  
Collection Summary Report  
January, 2024

Detailed below are the Local Services Tax Collections remitted to the Borough for the Collection Period of January 1, 2024 through January 31, 2024:

<u>PERIOD</u>	<u>TAX</u>	<u>PEN &amp; INT</u>	<u>TOTAL COLLECTIONS</u>	<u>YEAR TO DATE</u>
2022 and Prior	\$ 108.00	\$ -	\$ 108.00	\$ 108.00
2023	364.84	-	364.84	364.84
2024	-	-	-	-
Total Collections	<u>472.84</u>	<u>-</u>	<u>472.84</u>	<u>472.84</u>
Refunds Issued	-	-	-	-
	<u>\$ 472.84</u>	<u>\$ -</u>		
Net Collections			<u>\$ 472.84</u>	<u>\$ 472.84</u>

Amounts Remitted:

<u>Date</u>	<u>Batch #</u>	<u>Amount</u>
01/31/24	52/56/41-43	\$ 472.84
		-

Total Deposited \$ 472.84

We have enclosed our invoice for services.

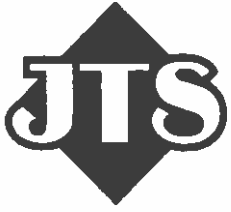
Very truly yours,  
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.

## Crafton Borough Local Service Tax Collection Report January 2024

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	<u>Jan 24</u>	<u>Budget</u>	<u>\$ Over B...</u>	<u>% of B...</u>
<b>Income</b>				
<b>Act 511 Taxes</b>				
310.51 · Local Service Tax - Current	472.84	55,000.00	-54,527.16	0.9%
319.15 · Local Service Tax - P&I	0.00	100.00	-100.00	0.0%
<b>Total Act 511 Taxes</b>	<u>472.84</u>	<u>55,100.00</u>	<u>-54,627.16</u>	<u>0.9%</u>
<b>Total Income</b>	472.84	55,100.00	-54,627.16	0.9%
<b>Expense</b>	0.00			
<b>Net Income</b>	<u><u>472.84</u></u>	<u><u>55,100.00</u></u>	<u><u>-54,627.16</u></u>	<u><u>0.9%</u></u>



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Tax & Record  
Services  
Municipal  
Business  
Individual

February 12, 2024

Borough of Crafton  
James T. Price, Manager  
Municipal Building  
100 Stotz Avenue  
Pittsburgh, PA 15205

RE: Mercantile Tax  
Collection Summary Report  
January, 2024

Detailed below are the Mercantile Tax Collections remitted to the Borough for the Collection Period of January 1, 2024 through January 31, 2024:

<u>PERIOD</u>	<u>TAX</u>	<u>PEN &amp; INT</u>	<u>TOTAL COLLECTIONS</u>	<u>YEAR TO DATE</u>
2022 and Prior	\$ -	\$ -	\$ -	\$ -
2023	2,168.80	-	2,168.80	2,168.80
2024	-	-	-	-
	<u>\$ 2,168.80</u>	<u>\$ -</u>	<u>\$ 2,168.80</u>	<u>\$ 2,168.80</u>
Total Collections			<u>\$ 2,168.80</u>	<u>\$ 2,168.80</u>

Amounts Deposited:

<u>Date</u>	<u>Batch #</u>	<u>Amount</u>
01/31/24	20-21	\$ 2,168.80
		-
Total Deposited		<u>\$ 2,168.80</u>

We have enclosed our invoice for services.

Very truly yours,  
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.

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02/16/24

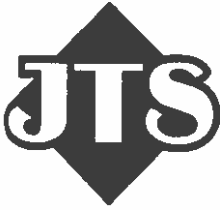
Cash Basis

**Crafton Borough**  
**Mercantile Tax Collection Report**  
**January 2024**

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	<u>Jan 24</u>	<u>Budget</u>	<u>\$ Over Bu...</u>	<u>% of B...</u>
<b>Income</b>				
<b>Act 511 Taxes</b>				
310.31 · Mercantile - Current	2,168.80	125,000.00	-122,831.20	1.7%
319.13 · Mercantile - P&I	0.00	400.00	-400.00	0.0%
<b>Total Act 511 Taxes</b>	<u>2,168.80</u>	<u>125,400.00</u>	<u>-123,231.20</u>	<u>1.7%</u>
<b>Total Income</b>	<u>2,168.80</u>	<u>125,400.00</u>	<u>-123,231.20</u>	<u>1.7%</u>
<b>Expense</b>	<u>0.00</u>			
<b>Net Income</b>	<u><u>2,168.80</u></u>	<u><u>125,400.00</u></u>	<u><u>-123,231.20</u></u>	<u><u>1.7%</u></u>





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Tax & Record  
Services

Municipal

Business

Individual

February 12, 2024

Borough of Crafton  
James T. Price, Manager  
Municipal Building  
100 Stotz Avenue  
Pittsburgh, PA 15205

RE: Trash Removal  
Collection Summary Report  
January, 2024

Detailed below are the 2023 Trash Removal Collections remitted to the Borough for the Month of January, 2024:

	<u>BILLING FEE</u>	<u>GARBAGE</u>	<u>TOTAL CURRENT PERIOD</u>	<u>YEAR TO DATE</u>
FACE TAX	\$ 195.00	\$ 19,099.14	\$ 19,294.14	\$ 610,747.33
Less: Discount	-	(13.25)	(13.25)	(19,318.50)
Plus: Penalty	-	1,267.65	1,267.65	7,501.30
<b>Total Collections</b>	<b>\$ 195.00</b>	<b>\$ 20,353.54</b>	<b>\$ 20,548.54</b>	<b>\$ 598,930.13</b>

Amounts Deposited:

<u>Date</u>	<u>Amount</u>
01/31/24	\$ 20,548.54
	-
<b>Total</b>	<b>20,548.54</b>
Less: Refunds	-
<b>Total Deposits</b>	<b>\$ 20,548.54</b>

	<u>BILLING</u>	<u>GARBAGE</u>	<u>YEAR-TO-DATE</u>
<b>FACE BALANCE 02/01/2023</b>	\$ -	\$ (4,046.98)	\$ (4,046.98)
Add: Billing 02/02/2023	9,860.00	687,410.00	697,270.00
Add: Additions	-	-	-
Less: Deletions	-	(142.00)	(142.00)
<b>ADJUSTED FACE BALANCE</b>	<b>9,860.00</b>	<b>683,221.02</b>	<b>693,081.02</b>
Less: Total Collections	(8,720.00)	(602,027.33)	(610,747.33)
Less: Turned Over to Delinquent	-	-	-
<b>FACE BALANCE 01/31/2024</b>	<b>\$ 1,140.00</b>	<b>\$ 81,193.69</b>	<b>\$ 82,333.69</b>

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WILLIAM R. LINNERT, JR.

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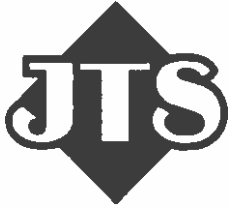
02/16/24

Cash Basis

# Crafton Borough Trash Collection Report January 2024

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	<u>Jan 24</u>	<u>Budget</u>	<u>\$ Over Bu...</u>	<u>% of Bud...</u>
<b>Income</b>				
<b>Sanitation Fees</b>				
364.3 · Current Garbage Collection Fee	19,085.89	620,000.00	-600,914.11	3.1%
364.32 · Jordan - Refuse Bill Fee	195.00	8,500.00	-8,305.00	2.3%
364.36 · P&I - Garbage Collection	1,267.65	3,000.00	-1,732.35	42.3%
<b>Total Sanitation Fees</b>	<u>20,548.54</u>	<u>631,500.00</u>	<u>-610,951.46</u>	<u>3.3%</u>
<b>Total Income</b>	<u>20,548.54</u>	<u>631,500.00</u>	<u>-610,951.46</u>	<u>3.3%</u>
<b>Expense</b>	<u>0.00</u>			
<b>Net Income</b>	<u><u>20,548.54</u></u>	<u><u>631,500.00</u></u>	<u><u>-610,951.46</u></u>	<u><u>3.3%</u></u>



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February 12, 2024

Borough of Crafton  
 James T. Price, Manager  
 Municipal Building  
 100 Stotz Avenue  
 Pittsburgh, PA 15205

Re: Real Estate Taxes  
 Collection Summary Report  
 January, 2024

Detailed below are the 2023 Real Estate Tax Collections deposited to the Borough account for the Month of January, 2024:

	CURRENT PERIOD			YEAR TO DATE
	REAL ESTATE	ROAD	TOTAL	
FACE TAX	\$ 3,103.67	\$ 1,107.56	\$ 4,211.23	\$ 2,285,199.02
Less: Discount	(11.59)	(4.54)	(16.13)	(40,479.35)
Plus: Penalty	224.34	88.00	312.34	6,051.38
<b>Total Collections</b>	<b>\$ 3,316.42</b>	<b>\$ 1,191.02</b>	<b>\$ 4,507.44</b>	<b>\$ 2,250,771.05</b>

Amounts Deposited:

Date	Batch #	Amount
01/31/24	58-61	\$ 4,507.44
		-
Total Deposits		4,507.44
Less: Refunds		-
Net Collections		<b>\$ 4,507.44</b>

	2022	2022	2023	2023	TOTAL
	REAL ESTATE	ROAD	REAL ESTATE	ROAD	
<b>FACE BALANCE 3/1/2023</b>	\$ 183.80	\$ 72.15	\$ -	\$ -	\$ 255.95
Add: Billing 3/1/2023	-	-	1,703,559.39	668,170.21	2,371,729.60
Add: Additions	-	-	3,363.87	1,319.40	4,683.27
Less: Exonerations	-	-	(4,340.63)	(1,702.48)	(6,043.11)
<b>ADJUSTED FACE BALANCE</b>	183.80	72.15	1,702,582.63	667,787.13	2,370,625.71
Less: Total Collections	0.06	(0.03)	(1,640,853.25)	(644,345.80)	(2,285,199.02)
Less: Turned Over to Delinquent	(183.86)	(72.12)	(60,457.39)	(22,942.38)	(83,655.75)
<b>FACE BALANCE 01/31/2024</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,271.99</b>	<b>\$ 498.95</b>	<b>\$ 1,770.94</b>

Very truly yours,  
 JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.

## Crafton Borough Real Estate & Road Tax Collection Report January 2024

	Jan 24	Budget	\$ Over Bud...	% of Bud...
<b>Income</b>				
<b>Real Estate Taxes</b>				
301.1 · Real Estate - Current	0.00	1,614,752.00	-1,614,752.00	0.0%
301.2 · Real Estate - Prior year	3,092.08	10,000.00	-6,907.92	30.9%
319.01 · Real Estate Tax - P&I	224.34	5,000.00	-4,775.66	4.5%
<b>Total Real Estate Taxes</b>	<b>3,316.42</b>	<b>1,629,752.00</b>	<b>-1,626,435.58</b>	<b>0.2%</b>
<b>Road Taxes</b>				
301.11 · Road Tax - Current	0.00	633,339.00	-633,339.00	0.0%
301.21 · Road Tax - Prior	2,391.04	20,000.00	-17,608.96	12.0%
319.011 · Road Tax Pen/Int	331.44	4,000.00	-3,668.56	8.3%
<b>Total Road Taxes</b>	<b>2,722.48</b>	<b>657,339.00</b>	<b>-654,616.52</b>	<b>0.4%</b>
<b>Total Income</b>	<b>6,038.90</b>	<b>2,287,091.00</b>	<b>-2,281,052.10</b>	<b>0.3%</b>
<b>Expense</b>				
	0.00			
<b>Net Income</b>	<b>6,038.90</b>	<b>2,287,091.00</b>	<b>-2,281,052.10</b>	<b>0.3%</b>

6,038.90 \*  
 1,288.02 -  
 243.44 -  
 -001 .....  
 4,507.44 \*+

**Tax Collector's Monthly Report to Taxing Districts**  
 For the Month of JANUARY 2024  
 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	64,833.05	24,548.86	183.86	72.15
2A.	Additions: During the Month(*)				
2B.	Deductions: Credits During the Month - (from line 17)				
3.	Total Collectable	64,833.05	24,548.86	183.86	72.15
4.	Less: Face Collections for the Month	3,103.67	1,107.56		(0.03)
5.	Less: Deletions from the Lis (Gentrifications)				
6.	Less: Exonerations (*)				
7.	Less: Liens/Non-Lienable Installments(*)	60,457.39	22,942.38	183.86	72.12
8.	Balance Collectable - End of Month	1,271.99	498.92	0.00	0.06
<b>B. Reconciliation of Cash Collected</b>					
9.	Face Amount of Collections - (must agree with line 4)	3,103.67	1,107.56	0.00	(0.03)
10.	Plus: Penalties	224.34	88.00		0.00
11.	Less: Discounts	11.59	4.54		(0.03)
12.	Total Cash Collector per Column	3,316.42	1,191.02	0.00	0.00
13.	Total Cash Collected				4,507.44
<b>C. Payment of Taxes</b>					
14.	Amount Remitted During the Month (*)				
	Date		Amount		TOTAL ALL TAXES
	1/31/2024	Transaction #	4,507.44		
		58-61			
15.	Amount paid with this Report Applicable to this Reporting Month	Trx. #	Total	\$	4,507.44
16.	Total Remitted This Month			\$	4,507.44
17.	List, Other Credit Adjustments (*)			\$	4,507.44
	Parcel #	Name	Amount		
18.	Interest Earnings (if applicable)	Total			

Taxing District Use (Optional)  
 Carryover from Previous Month \$  
 Amount Collected This Month \$  
 Less Amount Paid This Month \$  
 Ending Balance \$

\*+ Prior Yr. Collection: William R. ... Agent Acting on behalf of the Tax Collector Date 1/31/24  
 I verify this is a complete and accurate reporting of the balance collectable, taxes collected remitted for the month.  
 Received by (taxing district): ... Title: ... Date: 1/31/24  
 I acknowledge the receipt of this report.

## Crafton Borough Sewage Usage Fee Collection January 2024

Type	Date	Memo	Paid Amount	Balance
<b>Sewer Fees</b>				
<b>364.1 · Sewer User Fees - Current</b>				
Deposit	01/04/2024	User Fees	36,366.74	36,366.74
Deposit	01/12/2024	User Fees	123,706.31	160,073.05
Deposit	01/18/2024	User Fees	20,669.03	180,742.08
Deposit	01/29/2024	User Fees	9,850.89	190,592.97
Total 364.1 · Sewer User Fees - Current			190,592.97	190,592.97
<b>364.14 · Sewer User Fees - Delinq.</b>				
Deposit	01/19/2024	Del. Sewer	7,734.19	7,734.19
Total 364.14 · Sewer User Fees - Delinq.			7,734.19	7,734.19
<b>364.15 · Sewer User Fees - P&amp;I</b>				
Deposit	01/04/2024	User Fees	183.36	183.36
Deposit	01/12/2024	User Fees	655.05	838.41
Deposit	01/18/2024	User Fees	226.91	1,065.32
Deposit	01/19/2024	P/I	3,631.51	4,696.83
Deposit	01/29/2024	User Fees	233.61	4,930.44
Total 364.15 · Sewer User Fees - P&I			4,930.44	4,930.44
Total Sewer Fees			203,257.60	203,257.60
<b>TOTAL</b>			<b>203,257.60</b>	<b>203,257.60</b>

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

February 19, 2024

Borough of Crafton  
 James T. Price, 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: #14587-14594

	Face Tax	Penalty	Interest	Costs	TOTAL
Prior	738.77	104.28	44.83	41.18	929.06
2022	-	-	-	-	-
Record/Sheriff Sale Costs					220.50
Commission Collected					46.46

**MUNICIPAL CLAIMS: "Trash"**

Receipts: #3007-3009

	Face Tax	Penalty	Interest	Costs	TOTAL
	414.36	63.00	-	18.00	495.36
Commission Collected					24.76

**MUNICIPAL CLAIMS: "Trash"**

Receipts: #4922, 4924, 4928

	Face Tax	Penalty	Interest	Costs	TOTAL
	436.11	-	-	-	436.11
Commission Collected					21.81

**MUNICIPAL CLAIMS: "Sewage"**

Receipts: #4921, 4923, 4925-4927

	Face Tax	Penalty	Interest	Costs	TOTAL
	1,877.37	50.10	250.42	153.00	2,330.89
Commission Collected					116.54

<b><u>Total Collections, Taxes and Claims:</u></b>	<b>Real Estate</b>	\$	1,196.02	Ck. #1608		<u>\$ 4,621.49</u>
	<b>Trash</b>	\$	978.04	Ck. #1609		
	<b>Sewage</b>	\$	2,447.43	Ck. #1610		

Deposits Per Enclosed Receipts:

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
01/08/24	255.02	01/10/24	506.00	01/22/24	435.00
01/08/24	520.12	01/10/24	2,532.92	01/29/24	372.43
<b>Total Deposits</b>					<u>\$ 4,621.49</u>

\*Partial Payments Not Yet Applied -\$1,740.46

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**



**February 16, 2024**

**Crafton Police responded to 132 complaints during the month of January 2024.**

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

Paid parking tags for the month of January - \$90.00  
Copies of Police Reports for the month of January - \$75.00  
No solicitor permits were issued for the month of January  
No truck permits were issued for the month of January  
Fines collected by the Magistrate and paid to the borough for January - \$ 1,613.98  
There were 57 citations issued, 19 citation warnings, 6 parking tag, 0 AccuTrak – total 82

**Crafton Borough had 0 narcotic related call for the month of January 2024. Naloxone (Narcan) was used 0 times by Crafton Police and 0 times by EMS.**

**Mileage on Police Cars:**

Unit # 11-1	1,537 miles ending at	2,934
Unit # 11-2	1,058 miles ending at	16,228
Unit # 11-3	1,643 miles ending at	32,754
Unit # 11-4	1,060 miles ending at	30,299

Respectfully submitted,

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



**Calls for Service - by Keyword**

CRAFTON BOROUGH

Incidents Reported Between 01/01/2024 and 01/31/2024



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
<b>ACCIDENT M</b>					
3100	MOTOR VEHICLE ACCIDENTS	3			
6008	ACCIDENT INVOLVING NONINJURY	4			
		<u>7</u>			
<b>ALARM</b>					
3810	SERVICE CALL-ALARMS-UNFOUNDED-EXCPT FIRE	11			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	1			
		<u>12</u>			
<b>ALL OTHER</b>					
2600	ALL OTHER CRIMES CODE VIOLATIONS	1			
2640	ALL OTHER ORDINANCE VIOLATIONS	4			
		<u>5</u>			
<b>ANIMAL</b>					
5503	ANIMAL COMPLAINTS - CATS	1			
5506	ANIMAL COMPLAINTS - STRAY ANIMALS	2			
5510	ANIMAL COMPLAINTS - OTHER	2			
		<u>5</u>			NO CALLS TO ANIMAL CONTROL THIS MONTH
<b>ASSAULT</b>					
0440	ASSAULT - HANDS,FISTS,FEET	2			
<b>ASSIST FIR</b>					
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	1			
<b>ASSIST MOT</b>					
3820	SERVICE CALL-ASSIST MOTORIST/DISABLE VEH	1			
<b>ASSIST POL</b>					
7504	ASSIST OTHER AGENCIES - OTHER POLICE	1			
<b>CHECK WELF</b>					
3801	SERVICE CALL-CHECK WELFARE	6			
<b>CRIM MISCH</b>					
1440	CRIMINAL MISCHIEF - ALL OTHER	2			
<b>DISTURBANC</b>					
3610	DISTURBANCES-NOISE	2			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	10			
		<u>12</u>			
<b>DOA</b>					
3320	DOA	1			
<b>DOMESTIC</b>					
3600	DISTURBANCES-DOMESTIC	6			
<b>DRUG</b>					

**Calls for Service - by Keyword**

CRAFTON BOROUGH

Incidents Reported Between 01/01/2024 and 01/31/2024



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
<b>DRUG</b>					
1834	NARCOTICS-POSSESSION-OTHER DANGEROUS	1			
<b>DUI</b>					
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	4			
<b>FRAUD</b>					
1100	FRAUD	1			
<b>HARASSMENT</b>					
2450	HARASSMENT	3			
<b>INFORMATIO</b>					
7010	PUBLIC SERVICES-NOTIFICATIONS(POL.INFO.)	1			
<b>MEDICAL</b>					
3870	MEDICAL EMERGENCY	6			
7008	PUBLIC SERVICES - MEDICAL ASSISTANCE	6			
		12			
<b>MENTAL</b>					
3400	MENTAL HEALTH	6			
<b>PUBL DRUNK</b>					
2300	PUBLIC DRUNKENESS	1			
<b>RUNAWAY</b>					
2912	RUNAWAY-INCORRIGIBLE-FEMALE (JUVENILE)	1			
<b>SOLICITING</b>					
2800	TWP ORD-SOLICITING	1			
<b>SUSP PERSN</b>					
4022	NON-CRIMINAL - SUSPICIOUS PERSON	1			
<b>SUSPICIOUS</b>					
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	21			
<b>SVC CALL</b>					
3800	SERVICE CALL-MISCELLANEOUS	1			
<b>THEFT</b>					
0619	THEFT-\$200 & OVER-ALL OTHER	3			
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	1			

**Calls for Service - by Keyword**

**CRAFTON BOROUGH**

**Incidents Reported Between 01/01/2024 and 01/31/2024**



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
<b>TRAF CIT</b>		7			
CITT	TRAFFIC CITATION	31			
<b>TRAFFIC</b>					
3900	TRAFFIC & PARKING PROBLEMS	8			
<b>TRESPASS</b>					
2660	TRESPASSING OF REAL PROPERTY	1			
<b>WARRANT</b>					
8010	WARRANTS - LOCAL - CRIMINAL	1			
<b>Total Calls</b>		163			
		31			
		32			



# NORTHWEST EMS

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



## Crafton Borough EMS Report January 2024

### Total Run Numbers:

- Total Emergency and Non-Emergency 911 Responses: **60**  
Average Response Time (E0-E4): **8 min. 27 sec.**
- Total Emergency 911 Response: **55**  
Average Response Time (E0-E3): **7 min. 40 sec.**
- Total Highest Priority Response: **21**  
Average Response Time (E0-E1): **5 min. 16 sec.**

### Response Times by Category and NFPA Compliance:

- E0 Response: **10**  
Average Response Time: **4 min. 10 sec.**  
NFPA Compliance: **90%**
- E1 Response: **11**  
Average Response Time: **6 min. 23 sec.**  
NFPA Compliance: **91%**
- E0 + E1 Response: **21**  
Average Response Time: **5 min. 16 sec.**  
NFPA Compliance: **91 %**
- E2 Response: **16**  
Average Response Time: **8 min. 43 sec.**
- E3 Response: **18**  
Average Response Time: **11 min. 24 sec.**
- E4 Response: **5**

### Mutual Aid Calls:

- Calls Given to Scott Township: **0**
- NorthWest EMS Requested for Mutual Aide: **0**  
Calls Taken for Pittsburgh Bureau of EMS: **0**  
Calls Taken for Robinson EMS: **0**

Submitted by:  
Andrew Saylor  
District Chief  
asaylor@hvhs.org

**Crafton - EMS Report - January 2024**

Date	Priority	Dispatch Time	On Scene Time	Response Time	Address	Unit	Outcome
1/1/2024	E2	12:41:00	12:49:46	0:08:46	1215 FOSTER AVE	1902	Transported
1/1/2024	E3	16:08:19	16:21:41	0:13:22	412 MUELLER AVE	1904	Transported
1/1/2024	E1	21:16:54	21:28:50	0:11:56	1215 FOSTER AVE	1902	Transported
1/2/2024	E0	10:19:22	10:24:00	0:04:38	25 E CRAFTON AVE	1903	Transported
1/2/2024	E2	12:45:01	12:54:40	0:09:39	94 E CRAFTON AVE	1902	Transported
1/2/2024	E3	13:07:50	13:16:23	0:08:33	25 E CRAFTON AVE	1901	Transported
1/2/2024	E0	18:13:06	18:19:36	0:06:30	67 WARREN ST	1912	Transported
1/3/2024	E2	15:21:57	15:31:56	0:09:59	5 LINCOLN AVE	1901	Transported
1/3/2024	E1	22:38:06	22:44:46	0:06:40	253 CLEARVIEW AVE	1904	Transported
1/4/2024	E3	21:07:47	21:10:33	0:02:46	1215 FOSTER AVE	1903	Refused
1/8/2024	E3	12:59:05	13:13:10	0:14:05	115 W STEUBEN ST	1905	Transported
1/9/2024	E4	7:37:06	7:50:05	0:12:59	174 W STEUBEN ST	1905	Refused
1/10/2024	E2	20:37:03	20:45:38	0:08:35	32 ALICE ST	1903	Transported
1/10/2024	E3	22:47:13	22:59:10	0:11:57	91 S LINWOOD AVE	1903	Transported
1/12/2024	E3	3:11:01	3:27:02	0:16:01	409 CLEARVIEW AVE	1901	Transported
1/12/2024	E3	9:24:57	9:43:26	0:18:29	251 NOBLE AVE	1903	Transported
1/12/2024	E4	22:36:53	22:52:55	0:16:02	409 CLEARVIEW AVE	1901	Transported
1/13/2024	E4	1:57:49	2:14:48	0:16:59	25 E CRAFTON AVE	1902	Transported
1/13/2024	E1	1/13/2024 15:43	15:48:17	0:05:01	1215 FOSTER AVE	1903	Transported
1/14/2024	E3	0:02:45	0:17:26	0:14:41	20 WALNUT ST	1901	Transported
1/14/2024	E3	5:53:36	6:02:06	0:08:30	251 NOBLE AVE	1903	Transported
1/14/2024	E1	19:00:33	19:06:40	0:06:07	35 HAWTHORNE AVE	1903	Refused
1/14/2024	E1	19:51:19	19:57:21	0:06:02	39 FOUNTAIN ST	1903	Transported

1/15/2024	E1	12:32:51	12:36:54	0:04:03	51 WH RD	1903	Refused
1/15/2024	E3	19:27:05	19:38:37	0:11:32	2 S EMILY ST	1901	Transported
1/15/2024	E0	20:27:25	20:33:15	0:05:50	25 E CRAFTON AVE	1903	Transported
1/16/2024	E2	13:53:43	13:59:07	0:05:24	31 -51 WH RD	1903	Refused
1/17/2024	E0	14:28:54	14:32:33	0:03:39	51 WH RD	1903	Transported
1/18/2024	E4	18:18:27	18:27:50	0:09:23	98 STERRETT ST	1901	Refused
1/18/2024	E3	19:25:45	19:38:46	0:13:01	1700 BARR AVE	1901	Transported
1/19/2024	E2	21:41:03	21:49:11	0:08:08	73 MCMUNN AVE	1901	Transported
1/20/2024	E0	1:27:04	1:27:18	0:00:14	W STEUBEN ST/CRAFTON BLVD	1906	Refused
1/20/2024	E1	10:04:00	10:11:39	0:07:39	1705 CRAFTON BLVD	1906	Transported
1/22/2024	E1	2:49:30	3:02:10	0:12:40	96 STERRETT ST	1902	Transported
1/22/2024	E0	9:34:55	9:38:59	0:04:04	51 WH RD	1906	Transported
1/22/2024	E3	21:01:53	21:09:08	0:07:15	31 -51 WH RD	1906	Transported
1/23/2024	E3	0:08:53	0:23:35	0:14:42	22 S GRANDVIEW AVE	1902	Transported
1/23/2024	E2	12:26:43	12:38:43	0:12:00	92 BRADFORD AVE	1906	Transported
1/23/2024	E1	17:26:04	1/23/2024 17:34	0:07:58	6 DAKOTA ST	190C5	Dead at Scene
1/23/2024	E2	23:40:30	23:50:34	0:10:04	16 EMERSON AVE	1902	Transported
1/24/2024	E0	3:53:59	3:56:01	0:02:02	1933 CRAFTON BLVD	1903	Transported
1/24/2024	E2	17:01:28	17:11:55	0:10:27	126 E STEUBEN ST	1902	Transported
1/25/2024	E1	8:15:46	1/25/2024 8:22	0:06:50	51 OREGON AVE	1906	Transported
1/25/2024	E0	13:38:20	13:45:14	0:06:54	1215 FOSTER AVE	1906	Transported
1/26/2024	E2	10:14:16	10:25:59	0:11:43	1215 FOSTER AVE	1904	Transported
1/26/2024	E2	19:17:50	19:27:42	0:09:52	287 NOBLE AVE	1906	Transported
1/26/2024	E3	19:23:38	19:30:21	0:06:43	73 MCMUNN AVE	1904	Transported
1/26/2024	E2	19:25:13	19:30:21	0:05:08	73 MCMUNN AVE	190L2	Transported

1/26/2024	E2	20:43:31	20:52:01	0:08:30	25 FOSTER AVE	1902	Transported
1/26/2024	E2	22:50:19	22:59:51	0:09:32	9 LINCOLN AVE	1906	Transported
1/27/2024	E3	12:39:32	12:51:56	0:12:24	LINDEN AVE/MAXWELL ST	1906	Transported
1/28/2024	E3	6:44:28	6:53:52	0:09:24	74 N LINWOOD AVE	1903	Transported
1/28/2024	E3	11:22:33	11:33:32	0:10:59	20 W CRAFTON AVE	1906	Treated, Transferred Care
1/28/2024	E1	14:06:05	14:07:43	0:01:38	25 E CRAFTON AVE	1903	Transported
1/30/2024	E4	13:39:11	13:53:24	0:14:13	25 E CRAFTON AVE	1904	Refused
1/30/2024	E2	20:23:27	20:35:24	0:11:57	14 CREIGHTON AVE	1906	Transported
1/30/2024	E2	20:39:15	20:47:42	0:08:27	23 MCMUNN AVE	1912	Transported
1/31/2024	E0	6:07:58	6:12:55	0:04:57	287 NOBLE AVE	1903	Transported
1/31/2024	E3	6:20:44	6:31:30	0:10:46	1215 FOSTER AVE	1906	Transported
1/31/2024	E0	12:47:21	12:50:59	0:03:38	45 WH RD	1903	Refused

Priority	Total	Avg Response Time	Combined Avg
E0	10	0:04:10	
E1	11	0:06:23	0:05:16
E2	16	0:08:43	0:07:33
E3	18	0:11:24	0:10:03
E4	5	0:11:36	0:11:30
Overall	60	0:08:27	

## Occupancy Inspection

	Applied	Inspected	Office Notified	Re-inspection	3rd Inspection	Permit issued	Temp Permit Issued	Sale	Rental
1	12/18/2023	1/2/2024		1/4/2024		1/4/2024		X	
2	12/11/2023	1/3/2024				1/3/2024		X	
3	1/2/2024	1/4/2024				1/4/2024			X
4	12/11/2023	1/8/2024				1/10/2024			X
5	12/11/2023	1/8/2024				1/10/2024			X
6	1/10/2024	1/11/2024				1/11/2024		X	
7	1/11/2024	1/12/2024				1/12/2024			X
8	1/11/2024	1/12/2024				1/12/2024			X
9	1/4/2024	1/18/2024				1/18/2024			X
10	1/12/2024	1/19/2024				1/22/2024			X
11	7/10/2023	7/31/2023		1/24/2024		1/24/2024			X
12	1/22/2024	1/26/2024					1/30/2024	X	
13	1/22/2024	1/26/2024					1/30/2024	X	
14	1/24/2024	1/29/2024							
15	1/24/2024	1/29/2024				1/29/2024		X	
16	1/10/2024	1/29/2024				1/29/2024		X	
17	1/24/2024	1/30/2024				1/30/2024		X	
18	1/24/2024	1/31/2024		2/9/2024		2/9/2024		X	
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									

## Annual Fire Inspection

		Inspected	Re-Inspection						
1		1/5/2024	1/16/2024						
2		1/5/2024							
3		1/5/2024							
4		1/5/2024							
5		1/8/2024							
6		1/10/2024							







**CRAFTON PUBLIC LIBRARY BOARD REPORT JANUARY 2024**

**NOVEMBER-DECEMBER FACEBOOK ENAGEMENT**

<b>NUMBER OF POSTS</b>	<b>REACH</b>	<b>ACTIONS</b>
33	6,167	819

**NOVEMBER-DECEMBER IN-PERSON PROGRAMS**

<b>DATE</b>	<b>PROGRAM</b>	<b>ATTENDEES</b>
11/2/2023	Legos	5
11/3/2023	Family Arts and Crafts	17
11/6/2024	Yoga	20
11/7/2023	Storytime	8
11/9/2023	Legos	6
11/10/2023	Family Arts and Crafts	11
11/10/2023	The Dinner	18
11/13/2024	Yoga	20
11/14/2023	Storytime	6
11/16/2023	Legos	4
11/17/2023	Family Arts and Crafts	7
11/20/2024	Yoga	23
11/21/2023	Storytime	9
11/27/2024	Yoga	16
11/29/2024	Book Club	7
12/4/2024	Yoga	22
12/5/2023	Storytime	10
12/7/2023	Legos	4
12/7/2024	Art of Wrapping Gifts	9
12/8/2023	Family Arts and Crafts	3
12/8/2023	The Dinner	23
12/11/2024	Yoga	20
12/12/2023	Storytime	6
12/14/2024	Author & Artists Reception	27
12/15/2023	Family Arts and Crafts	7
12/18/2024	Yoga	30
12/19/2023	Storytime	8
12/22/2023	Family Arts and Crafts	12
<b>TOTAL</b>		<b>317</b>

<b>NOV eCIRC</b>
1,295

<b>NOV VISITS</b>
3,379

<b>DEC eCIRC</b>
1,478

<b>DEC VISITS</b>
3,437

**NOVEMBER-DECEMBER IN-HOUSE CIRCULATION  
(MATERIALS CROSSING OUR DESK)**

<b>CIRCULATION</b>	<b>PERCENT</b>	<b>QUANTITY</b>
Adult Books	39.5 %	1,376
Adult Media	26.1 %	907
YA Books	2.5 %	88
Children & Middle Grade Books	28.8 %	1,002
Children & Middle Grade Media	3.1 %	108
<b>CIRCULATION TOTALS</b>	<b>100 %</b>	<b>3,481</b>

**NOVEMBER-DECEMBER COUNTY-WIDE CIRCULATION  
(OUR MATERIALS AROUND THE COUNTY)**

<b>CIRCULATION</b>	<b>PERCENT</b>	<b>QUANTITY</b>
Adult Books	38.9 %	1,354
Adult Media	16.6 %	579
YA Books	3.2 %	112
Children & Middle Grade Books	37.6 %	1,307
Children & Middle Grade Media	3.7 %	127
<b>CIRCULATION TOTALS</b>	<b>100 %</b>	<b>3,479</b>