

**BOROUGH OF CRAFTON**  
**TREASURER'S REPORT**  
**January 31, 2024**

**DEMAND DEPOSITS**

General Fund - Huntington - 5894	1,967,668.36
Liquid Fuels Fund	46,396.49
Sewer Fund - Huntington - 5917	441,543.73
Capital Projects Bond Fund - Huntington - 5865	1,000.00
Capital Projects Reserve Fund- Huntington - 1480	189,221.35
Crafton Celebrates - Huntington - 1493	-
<b>Total Demand Deposits</b>	<b>2,645,829.93</b>

**INVESTMENTS**

Huntington MMax - General - 3168	898,454.50
Huntington MMax - Sewer - 3408	1,166,685.25
Capital Projects Bond Fund-MMax - Huntington - 2524	4,125,004.18
Huntington Employee Pension	1,423,831.34
Huntington Police Pension	4,268,376.47
<b>Total Investments</b>	<b>11,882,351.74</b>

**TOTAL DEMAND DEPOSITS AND INVESTMENT ACCOUNTS**

**14,528,181.67**



Annette M. Lherbier, Treasurer

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

**ACT 511 TAX COLLECTIONS**

Delinquent EIT Collections	-
Earned Income Tax Collection	165,351.50
Local Service Tax Collection	14,284.62
Business Privilege Tax Collection	-
Mercantile Tax Collection	11,854.31
	\$ 191,490.43

**PROPERTY TAXES & FEES**

Trash Fee Collections	1,312.84
Delinquent Trash Fees	1,981.21
Property Tax Collections	249.11
Delinquent Property Taxes	14,071.15
	\$ 17,614.31

**SHARED REVENUES**

RAD Tax	24,787.07
Real Estate Transfer Tax	5,740.35
	\$ 30,527.42

**SEWAGE USAGE FEE'S**

Usage Fee Collection	191,891.90
Delinquent Usage Fee Collections	940.00
	\$ 192,831.90

Total Taxes/Fees Received:	\$ 432,464.06
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**FEBRUARY 2024**  
**TAX COLLECTIONS REPORTS**  
**Prepared and submitted by:**  
**JORDAN TAX SERVICE, INC**

**ACT 511 TAX COLLECTIONS**

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	\$ 17,614.31

**SHARED REVENUES**

RAD Tax	24,787.07
Real Estate Transfer Tax	
	\$ 24,787.07

**SEWAGE USAGE FEE'S**

Usage Fee Collection	191,891.90
Delinquent Usage Fee Collections	940.00
	\$ 192,831.90

Total Taxes/Fees Received:	\$ 426,723.71
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1:23 PM

03/05/24

Cash Basis

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

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	<u>Feb 24</u>	<u>Budget</u>	<u>\$ Over B...</u>	<u>% of B...</u>
<b>Income</b>				
<b>310 · Act 511 Taxes</b>				
310.21 · EIT - Current	603.30	0.00	603.30	100.0%
310.22 · EIT - Prior	167,163.82	0.00	167,163.82	100.0%
<b>Total 310 · Act 511 Taxes</b>	<u>167,767.12</u>	<u>0.00</u>	<u>167,767.12</u>	<u>100.0%</u>
<b>319 · Penalty &amp; Interest</b>				
319.12 · EIT - P&I	36.89	0.00	36.89	100.0%
<b>Total 319 · Penalty &amp; Interest</b>	<u>36.89</u>	<u>0.00</u>	<u>36.89</u>	<u>100.0%</u>
<b>Total Income</b>	<u>167,804.01</u>	<u>0.00</u>	<u>167,804.01</u>	<u>100.0%</u>
<b>Gross Profit</b>	167,804.01	0.00	167,804.01	100.0%
<b>Expense</b>				
<b>403 · Tax Collection &amp; Billing Fees</b>				
403.311 · JTS -Act 32 EIT Commission	2,452.51	0.00	2,452.51	100.0%
<b>Total 403 · Tax Collection &amp; Billing Fees</b>	<u>2,452.51</u>	<u>0.00</u>	<u>2,452.51</u>	<u>100.0%</u>
<b>Total Expense</b>	<u>2,452.51</u>	<u>0.00</u>	<u>2,452.51</u>	<u>100.0%</u>
<b>Net Income</b>	<u><u>165,351.50</u></u>	<u><u>0.00</u></u>	<u><u>165,351.50</u></u>	<u><u>100.0%</u></u>

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

	<u>Jan - Feb...</u>	<u>Budget</u>	<u>\$ Over Bu...</u>	<u>% of Bu...</u>
<b>Income</b>				
<b>310 · Act 511 Taxes</b>				
310.21 · EIT - Current	659.99	710,000.00	-709,340.01	0.1%
310.22 · EIT - Prior	209,435.99	285,000.00	-75,564.01	73.5%
<b>Total 310 · Act 511 Taxes</b>	<u>210,095.98</u>	<u>995,000.00</u>	<u>-784,904.02</u>	<u>21.1%</u>
<b>319 · Penalty &amp; Interest</b>				
319.12 · EIT - P&I	831.42	1,500.00	-668.58	55.4%
<b>Total 319 · Penalty &amp; Interest</b>	<u>831.42</u>	<u>1,500.00</u>	<u>-668.58</u>	<u>55.4%</u>
<b>Total Income</b>	<u>210,927.40</u>	<u>996,500.00</u>	<u>-785,572.60</u>	<u>21.2%</u>
<b>Gross Profit</b>	<u>210,927.40</u>	<u>996,500.00</u>	<u>-785,572.60</u>	<u>21.2%</u>
<b>Expense</b>				
<b>403 · Tax Collection &amp; Billing Fees</b>				
403.311 · JTS -Act 32 EIT Commission	3,036.66	17,500.00	-14,463.34	17.4%
<b>Total 403 · Tax Collection &amp; Billing Fees</b>	<u>3,036.66</u>	<u>17,500.00</u>	<u>-14,463.34</u>	<u>17.4%</u>
<b>Total Expense</b>	<u>3,036.66</u>	<u>17,500.00</u>	<u>-14,463.34</u>	<u>17.4%</u>
<b>Net Income</b>	<u><u>207,890.74</u></u>	<u><u>979,000.00</u></u>	<u><u>-771,109.26</u></u>	<u><u>21.2%</u></u>

CURRENT YEAR TO DATE DISTRIBUTIONS													
	Resident Tax Amount	Non-Resident Tax Amount	Pen/Int Amount	Costs & Credits	Total Collections	Dist Year	Resident Tax Amount	Non-Resident Tax Amount	Pen/Int Amount	TCD Commission	Charges & Credits		Total Distribution
DELQ-12 Collections	318.63	0.00	45.46	0.00	364.09	2024	318.63	0.00	45.46	0.00	0.00	YTD	\$364.09
DELQ-14 Collections	245.91	0.00	26.82	0.00	272.73	2024	245.91	0.00	26.82	0.00	0.00	YTD	\$272.73
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	494.32	0.00	115.00	0.00	609.32	2024	494.32	0.00	115.00	0.00	0.00	YTD	\$609.32
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
DELQ-23 Collections	0.00	0.00	7.57	0.00	7.57	2024	0.00	0.00	7.57	(0.12)	0.00	YTD	\$7.45
2012 Collections	(45.46)	0.00	45.46	0.00	0.00	2024	(45.46)	0.00	45.46	0.00	0.00	YTD	\$0.00
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	62.20	0.00	0.00	0.00	62.20	2024	62.20	0.00	0.00	(0.90)	0.00	YTD	\$61.30
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	3,395.47	0.00	3.00	0.00	3,398.47	2024	3,395.47	0.00	3.00	(49.29)	0.00	YTD	\$3,349.18
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	204,311.69	1,685.03	27.39	0.00	206,024.11	2024	204,311.69	1,685.03	27.39	(2,987.42)	0.00	YTD	\$203,036.69
2023 Refunds	(1,592.00)	0.00	0.00	0.00	(1,592.00)	2024	(1,592.00)	0.00	0.00	0.00	0.00	YTD	(\$1,592.00)
2024 Collections	659.99	0.00	0.00	0.00	659.99	2024	659.99	0.00	0.00	(9.58)	0.00	YTD	\$650.41
<b>Current Year To Date</b>	<b>209,289.76</b>	<b>738.08</b>	<b>899.56</b>	<b>0.00</b>	<b>210,927.40</b>	<b>2024</b>	<b>209,289.76</b>	<b>738.08</b>	<b>899.56</b>	<b>(3,036.66)</b>	<b>0.00</b>	<b>YTD</b>	<b>\$207,890.74</b>

TOTAL DISTRIBUTIONS BY TAX YEAR SINCE INCEPTION													
	Resident Tax Amount	Non-Resident Tax Amount	Pen/Int Amount	Costs & Credits	Total Collections	Dist Year	Resident Tax Amount	Non-Resident Tax Amount	Pen/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	862.86	0.00	208.46	0.00	1,071.32	ALL	862.86	0.00	208.46	0.00	0.00	ALL	\$1,071.32
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



# 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

March 5, 2024

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

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

Detailed below are the Local Services Tax Collections remitted to the Borough for the Collection Period of February 1, 2024 through February 29, 2024:

<u>PERIOD</u>	<u>TAX</u>	<u>PEN &amp; INT</u>	<u>TOTAL COLLECTIONS</u>	<u>YEAR TO DATE</u>
2022 and Prior	\$ (42.00)	\$ -	\$ (42.00)	\$ 66.00
2023	14,326.62	-	14,326.62	14,691.46
2024	-	-	-	-
Total Collections	14,284.62	-	14,284.62	14,757.46
Refunds Issued	-	-	-	-
	<u>\$ 14,284.62</u>	<u>\$ -</u>		
Net Collections			<u>\$ 14,284.62</u>	<u>\$ 14,757.46</u>

Amounts Remitted:

<u>Date</u>	<u>Batch #</u>	<u>Amount</u>
02/22/24	44-51	\$ 13,691.23
02/28/24	52-54	593.39

Total Deposited \$ 14,284.62

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 February 2024

	<u>Feb 24</u>	<u>Budget</u>	<u>\$ Over ...</u>	<u>% of B...</u>
<b>Income</b>				
<b>310 · Act 511 Taxes</b>				
310.51 · Local Service Tax - Current	14,284.62	0.00	14,284.62	100.0%
<b>Total 310 · Act 511 Taxes</b>	14,284.62	0.00	14,284.62	100.0%
<b>319 · Penalty &amp; Interest</b>				
319.15 · Local Service Tax - P&I	0.00	0.00	0.00	0.0%
<b>Total 319 · Penalty &amp; Interest</b>	0.00	0.00	0.00	0.0%
<b>Total Income</b>	14,284.62	0.00	14,284.62	100.0%
<b>Gross Profit</b>	14,284.62	0.00	14,284.62	100.0%
<b>Expense</b>	0.00			
<b>Net Income</b>	<u>14,284.62</u>	<u>0.00</u>	<u>14,284.62</u>	<u>100.0%</u>



## Crafton Borough Local Service Tax Collection Report January through February 2024

	<u>Jan - Fe...</u>	<u>Budget</u>	<u>\$ Over B...</u>	<u>% of B...</u>
<b>Income</b>				
<b>310 · Act 511 Taxes</b>				
310.51 · Local Service Tax - Current	14,757.46	55,000.00	-40,242.54	26.8%
<b>Total 310 · Act 511 Taxes</b>	14,757.46	55,000.00	-40,242.54	26.8%
<b>319 · Penalty &amp; Interest</b>				
319.15 · Local Service Tax - P&I	0.00	100.00	-100.00	0.0%
<b>Total 319 · Penalty &amp; Interest</b>	0.00	100.00	-100.00	0.0%
<b>Total Income</b>	14,757.46	55,100.00	-40,342.54	26.8%
<b>Gross Profit</b>	14,757.46	55,100.00	-40,342.54	26.8%
<b>Expense</b>	0.00			
<b>Net Income</b>	<u>14,757.46</u>	<u>55,100.00</u>	<u>-40,342.54</u>	<u>26.8%</u>



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Individual

March 5, 2024

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

RE: Mercantile Tax  
Collection Summary Report  
February, 2024

Detailed below are the Mercantile Tax Collections remitted to the Borough for the Collection Period of February 1, 2024 through February 29, 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	11,821.69	32.62	11,854.31	14,023.11
2024	-	-	-	-
	<u>\$ 11,821.69</u>	<u>\$ 32.62</u>		
<b>Total Collections</b>			<u>\$ 11,854.31</u>	<u>\$ 14,023.11</u>

Amounts Deposited:

<u>Date</u>	<u>Batch #</u>	<u>Amount</u>
02/28/24	22-23	\$ 11,854.31
		-

**Total Deposited** \$ 11,854.31

We have enclosed our invoice for services

Very truly yours,  
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.

10:34 AM  
03/13/24  
Cash Basis

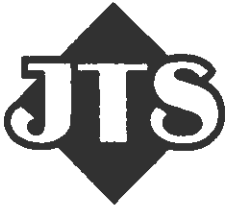
Crafton Borough  
Mercantile Tax Collection Report  
February 2024

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	<u>Feb 24</u>	<u>Budget</u>	<u>\$ Over ...</u>	<u>% of ...</u>
<b>Income</b>				
<b>310 · Act 511 Taxes</b>				
<b>310.31 · Mercantile - Current</b>	<u>11,821.69</u>	<u>0.00</u>	<u>11,821.69</u>	<u>100.0%</u>
<b>Total 310 · Act 511 Taxes</b>	<u>11,821.69</u>	<u>0.00</u>	<u>11,821.69</u>	<u>100.0%</u>
<b>319 · Penalty &amp; Interest</b>				
<b>319.13 · Mercantile - P&amp;I</b>	<u>32.62</u>	<u>0.00</u>	<u>32.62</u>	<u>100.0%</u>
<b>Total 319 · Penalty &amp; Interest</b>	<u>32.62</u>	<u>0.00</u>	<u>32.62</u>	<u>100.0%</u>
<b>Total Income</b>	<u>11,854.31</u>	<u>0.00</u>	<u>11,854.31</u>	<u>100.0%</u>
<b>Gross Profit</b>	<u>11,854.31</u>	<u>0.00</u>	<u>11,854.31</u>	<u>100.0%</u>
<b>Expense</b>	<u>0.00</u>			
<b>Net Income</b>	<u>11,854.31</u>	<u>0.00</u>	<u>11,854.31</u>	<u>100.0%</u>

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

	<u>Jan - Fe...</u>	<u>Budget</u>	<u>\$ Over Bu...</u>	<u>% of ...</u>
<b>Income</b>				
<b>310 · Act 511 Taxes</b>				
<b>310.31 · Mercantile - Current</b>	13,990.49	125,000.00	-111,009.51	11.2%
<b>Total 310 · Act 511 Taxes</b>	13,990.49	125,000.00	-111,009.51	11.2%
<b>319 · Penalty &amp; Interest</b>				
<b>319.13 · Mercantile - P&amp;I</b>	32.62	400.00	-367.38	8.2%
<b>Total 319 · Penalty &amp; Interest</b>	32.62	400.00	-367.38	8.2%
<b>Total Income</b>	14,023.11	125,400.00	-111,376.89	11.2%
<b>Gross Profit</b>	14,023.11	125,400.00	-111,376.89	11.2%
<b>Expense</b>	0.00			
<b>Net Income</b>	<u>14,023.11</u>	<u>125,400.00</u>	<u>-111,376.89</u>	<u>11.2%</u>



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March 5, 2024

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

RE: Trash Removal  
Collection Summary Report  
February, 2024

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

	<u>BILLING FEE</u>	<u>GARBAGE</u>	<u>TOTAL CURRENT PERIOD</u>	<u>YEAR TO DATE</u>
FACE TAX	\$ 10.00	\$ 1,235.58	\$ 1,245.58	\$ 611,992.91
Less: Discount	-	-	-	(19,318.50)
Plus: Penalty	-	67.26	67.26	7,568.56
<b>Total Collections</b>	<b>\$ 10.00</b>	<b>\$ 1,302.84</b>	<b>\$ 1,312.84</b>	<b>\$ 600,242.97</b>

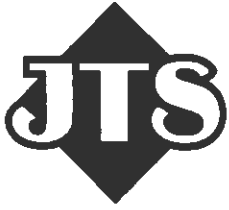
Amounts Deposited:

<u>Date</u>	<u>Amount</u>
02/23/24	\$ 120,413.58
02/29/24	84,280.17
<b>Total</b>	<b>204,693.75</b>
Less: 2024 Payments	(203,380.91)
<b>Total Deposits</b>	<b>\$ 1,312.84</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	-	2.82	2.82
Less: Deletions	(15.00)	(127.00)	(142.00)
<b>ADJUSTED FACE BALANCE</b>	<b>9,845.00</b>	<b>683,238.84</b>	<b>693,083.84</b>
Less: Total Collections	(8,730.00)	(603,262.91)	(611,992.91)
Less: Turned Over to Delinquent	(1,115.00)	(85,334.61)	(86,449.61)
<b>FACE BALANCE 02/29/2024</b>	<b>\$ -</b>	<b>\$ (5,358.68)</b>	<b>\$ (5,358.68)</b>

Very truly yours,  
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.



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March 5, 2024

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

RE: Trash Removal  
Collection Summary Report  
February, 2024

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

	<u>BILLING FEE</u>	<u>GARBAGE</u>	<u>TOTAL CURRENT PERIOD</u>	<u>YEAR TO DATE</u>
FACE TAX	\$ 3,025.00	\$ 210,309.91	\$ 213,334.91	\$ 213,334.91
Less: Discount	-	(9,954.00)	(9,954.00)	(9,954.00)
Plus: Penalty	-	-	-	-
<b>Total Collections</b>	<b>\$ 3,025.00</b>	<b>\$ 200,355.91</b>	<b>\$ 203,380.91</b>	<b>\$ 203,380.91</b>

Amounts Deposited:

<u>Date</u>	<u>Amount</u>
02/23/24	\$ 120,413.58
02/29/24	84,280.17
<b>Total</b>	<b>204,693.75</b>
Less: 2023 Payments	(1,312.84)
<b>Total Deposits</b>	<b>\$ 203,380.91</b>

	<u>BILLING</u>	<u>GARBAGE</u>	<u>YEAR-TO-DATE</u>
<b>FACE BALANCE 02/01/2024</b>	\$ -	\$ (5,358.68)	\$ (5,358.68)
Add: Billing 02/02/2024	9,860.00	726,320.00	736,180.00
Add: Additions	-	-	-
Less: Deletions	-	-	-
<b>ADJUSTED FACE BALANCE</b>	<b>9,860.00</b>	<b>720,961.32</b>	<b>730,821.32</b>
Less: Total Collections	(3,025.00)	(210,309.91)	(213,334.91)
Less: Turned Over to Delinquent	-	-	-
<b>FACE BALANCE 02/29/2024</b>	<b>\$ 6,835.00</b>	<b>\$ 510,651.41</b>	<b>\$ 517,486.41</b>

Very truly yours,  
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.

10:29 AM  
03/13/24  
Cash Basis

# Crafton Borough Trash Collection Report February 2024

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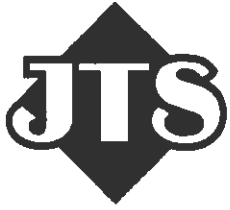
	<u>Feb 24</u>	<u>Budget</u>	<u>\$ Over B...</u>	<u>% of B...</u>
<b>Income</b>				
<b>364.30 · Sanitation Fees</b>				
364.31 · Current Garbage Collection Fee	201,591.49	0.00	201,591.49	100.0%
364.32 · Jordan - Refuse Bill Fee	3,035.00	0.00	3,035.00	100.0%
364.36 · P&I - Garbage Collection	194.83	0.00	194.83	100.0%
<b>Total 364.30 · Sanitation Fees</b>	<u>204,821.32</u>	<u>0.00</u>	<u>204,821.32</u>	<u>100.0%</u>
<b>Total Income</b>	<u>204,821.32</u>	<u>0.00</u>	<u>204,821.32</u>	<u>100.0%</u>
<b>Gross Profit</b>	<u>204,821.32</u>	<u>0.00</u>	<u>204,821.32</u>	<u>100.0%</u>
<b>Expense</b>	<u>0.00</u>			
<b>Net Income</b>	<u><u>204,821.32</u></u>	<u><u>0.00</u></u>	<u><u>204,821.32</u></u>	<u><u>100.0%</u></u>

**Crafton Borough**  
**Trash Collection Report**  
January through February 2024

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	<u>Jan - Feb...</u>	<u>Budget</u>	<u>\$ Over Bu...</u>	<u>% of ...</u>
<b>Income</b>				
<b>364.30 · Sanitation Fees</b>				
364.31 · Current Garbage Collection Fee	220,677.38	620,000.00	-399,322.62	35.6%
364.32 · Jordan - Refuse Bill Fee	3,230.00	8,500.00	-5,270.00	38.0%
364.36 · P&I - Garbage Collection	1,462.48	3,000.00	-1,537.52	48.7%
<b>Total 364.30 · Sanitation Fees</b>	<u>225,369.86</u>	<u>631,500.00</u>	<u>-406,130.14</u>	<u>35.7%</u>
<b>Total Income</b>	<u>225,369.86</u>	<u>631,500.00</u>	<u>-406,130.14</u>	<u>35.7%</u>
<b>Gross Profit</b>	<u>225,369.86</u>	<u>631,500.00</u>	<u>-406,130.14</u>	<u>35.7%</u>
<b>Expense</b>	<u>0.00</u>			
<b>Net Income</b>	<u><u>225,369.86</u></u>	<u><u>631,500.00</u></u>	<u><u>-406,130.14</u></u>	<u><u>35.7%</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

March 5, 2024

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

Re: Real Estate Taxes  
 Collection Summary Report  
 February, 2024

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

	CURRENT PERIOD			YEAR TO DATE
	REAL ESTATE	ROAD	TOTAL	
FACE TAX	\$ (3,394.23)	\$ (1,331.23)	\$ (4,725.46)	\$ 2,280,473.56
Less: Discount	48.56	18.98	67.54	(40,411.81)
Plus: Penalty	-	-	-	6,051.38
<b>Total Collections</b>	<b>\$ (3,345.67)</b>	<b>\$ (1,312.25)</b>	<b>\$ (4,657.92)</b>	<b>\$ 2,246,113.13</b>

Amounts Deposited:

Date	Batch #	Amount
02/28/24	62	\$ 249.11
		-
Total Deposits		249.11
Less: Refunds	1003	(4,907.03)
<b>Net Collections</b>		<b>\$ (4,657.92)</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	-	-	(7,913.68)	(3,103.89)	(11,017.57)
<b>ADJUSTED FACE BALANCE</b>	183.80	72.15	1,699,009.58	666,385.72	2,365,651.25
Less: Total Collections	0.06	(0.03)	(1,637,459.02)	(643,014.57)	(2,280,473.56)
Less: Turned Over to Delinquent	(183.86)	(72.12)	(60,457.39)	(22,942.38)	(83,655.75)
<b>FACE BALANCE 02/29/2024</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,093.17</b>	<b>\$ 428.77</b>	<b>\$ 1,521.94</b>

Very truly yours,  
 JORDAN TAX SERVICE, INC.

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

YEAR: 2023, TYPE: MUNICIPAL, FROM: 2/1/2024 TO: 2/29/2024, ADJUSTMENT TYPE EXONERATION, POSTED ADJUSTMENTS ONLY, ALL BATCH NUMBERS

Line No	OWNER	Block/Lot	MO	EFF DATE	PRIOR ASSESS	NEW ASSESS	CHANGE	PER CAPITA	ACTION	NEW FACE AMOUNT DUE	CHANGE	Refund
0057	ASHLINE DAVID J	68-G-121		2/13/2024	179,400	130,200	-49,200	0	Refund 414.18	1,118.41	-422.63	414.18
0074	BAJIC BARBARA &	69-B-292		2/13/2024	250,000	209,700	-40,300	0	Refund 339.26	1,801.32	-346.18	339.26
0544	DYCHOK VALERII	69-L-44		2/13/2024	207,000	175,000	-32,000	0	Refund 345.04	1,503.25	-274.88	345.04
0703	GLANCE JODY B	39-B-298		2/13/2024	249,300	161,200	-88,100	0	Refund 741.64	1,384.70	-756.78	741.64
0834	HOMOL ALEXANDRA I	69-F-48		2/13/2024	108,000	57,200	-50,800	0	Refund 436.37	491.34	-436.37	436.37
0865	HURLEY KEVIN W	40-N-232		2/13/2024	179,400	174,000	-5,400	0	Refund 45.46	1,494.66	-46.39	45.46
0886	JAFARACE JENNIFER	68-N-32		2/13/2024	153,000	146,100	-6,900	0	Refund 58.08	1,255.00	-59.27	58.08
1199	MCGRAITH TMOOTHY JAMES	40-J-168		2/13/2024	124,500	120,700	-3,800	0	Refund 31.99	1,036.81	-32.64	31.99
1272	MILLER GARY J	68-G-90		2/13/2024	205,300	202,600	-2,700	0	Refund 22.74	1,740.33	-23.19	22.74
1355	NIXON ALEXANDER H	40-P-344		2/13/2024	244,100	190,500	-53,600	0	Refund 451.22	1,636.40	-460.42	451.22
1430	PALLONE JANICE M	69-S-339		2/13/2024	153,100	122,200	-30,900	0	Refund 260.12	1,049.69	-265.43	260.12
1478	PERKEY ROBERT MAXWEL	40-E-374		2/13/2024	110,500	109,500	-1,000	0	Refund 8.41	940.61	-8.59	8.41
1582	RICE JOSHUA DANIEL	68-C-62		2/13/2024	169,800	158,700	-11,100	0	Refund 93.44	1,363.23	-95.35	93.44
1585	ALLISON MARK	39-B-39		2/13/2024	153,500	140,300	-13,200	0	Refund 111.12	1,205.18	-113.39	111.12
1632	FARAGO SAMANTHA ANN	39-A-167		2/13/2024	205,200	203,200	-2,000	0	Refund 16.83	1,745.48	-17.18	16.83
1876	SWEDA PAUL T	39-A-272		2/13/2024	238,200	228,600	-9,600	0	Refund 80.82	1,963.67	-82.46	80.82
2165	CWIL HOLDINGS LLC	40-K-173		2/13/2024	65,600	43,500	-22,100	0	Refund 189.83	373.67	-189.84	189.83
2169	DART ENTERPRISES LLC	39-B-44		2/13/2024	118,100	104,400	-13,700	0	Refund 115.32	896.80	-117.68	115.32
2194	GERTZ PROPERTY MANAGE	40-N-28		2/13/2024	83,000	70,900	-12,100	0	Refund 101.86	609.03	-103.94	101.86
2195	GERTZ PROPERTY MANAGE	40-P-52		2/13/2024	76,200	59,300	-16,900	0	Refund 142.27	509.39	-145.17	142.27
2276	PABEAN PROPERTY LP	39-A-181		2/13/2024	153,000	146,000	-7,000	0	Refund 60.13	1,254.14	-60.13	60.13
2301	ROCKY PEAK ENTERPRISES	69-S-264		2/13/2024	202,000	95,300	-106,700	0	Refund 916.55	818.63	-916.55	916.55

Number of records 22 TOTAL ASSESSMENT CHANGE -579,100 26,191.75 -4,974.46 4,982.68

\*MO\* = # of months (interims only)

*R/E*  
*Emergency 1,401.41*  
*3,573.05*

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

	<u>Feb 24</u>	<u>Budget</u>	<u>\$ Over ...</u>	<u>% of B...</u>
<b>Income</b>				
<b>301 · Real Estate Taxes</b>				
301.10 · Real Estate - Current	178.93	0.00	178.93	100.0%
301.11 · Road Tax - Current	70.18	0.00	70.18	100.0%
301.20 · Real Estate - Prior year	0.00	0.00	0.00	0.0%
301.21 · Road Tax - Prior	184.69	0.00	184.69	100.0%
<b>Total 301 · Real Estate Taxes</b>	<u>433.80</u>	<u>0.00</u>	<u>433.80</u>	<u>100.0%</u>
<b>319 · Penalty &amp; Interest</b>				
319.01 · Real Estate Tax - P&I	0.00	0.00	0.00	0.0%
319.011 · Road Tax Pen/Int	37.28	0.00	37.28	100.0%
<b>Total 319 · Penalty &amp; Interest</b>	<u>37.28</u>	<u>0.00</u>	<u>37.28</u>	<u>100.0%</u>
<b>Total Income</b>	<u>471.08</u>	<u>0.00</u>	<u>471.08</u>	<u>100.0%</u>
<b>Gross Profit</b>	<u>471.08</u>	<u>0.00</u>	<u>471.08</u>	<u>100.0%</u>
<b>Expense</b>	<u>0.00</u>			
<b>Net Income</b>	<u><u>471.08</u></u>	<u><u>0.00</u></u>	<u><u>471.08</u></u>	<u><u>100.0%</u></u>

**Crafton Borough**  
**Real Estate & Road Tax Collection Report**  
 January through February 2024

	<u>Jan - F...</u>	<u>Budget</u>	<u>\$ Over Bud...</u>	<u>% of B...</u>
<b>Income</b>				
<b>301 · Real Estate Taxes</b>				
301.10 · Real Estate - Current	178.93	1,614,752.00	-1,614,573.07	0.0%
301.11 · Road Tax - Current	70.18	633,339.00	-633,268.82	0.0%
301.20 · Real Estate - Prior year	3,092.08	10,000.00	-6,907.92	30.9%
301.21 · Road Tax - Prior	2,575.73	20,000.00	-17,424.27	12.9%
<b>Total 301 · Real Estate Taxes</b>	<u>5,916.92</u>	<u>2,278,091.00</u>	<u>-2,272,174.08</u>	<u>0.3%</u>
<b>319 · Penalty &amp; Interest</b>				
319.01 · Real Estate Tax - P&I	224.34	5,000.00	-4,775.66	4.5%
319.011 · Road Tax Pen/Int	368.72	4,000.00	-3,631.28	9.2%
<b>Total 319 · Penalty &amp; Interest</b>	<u>593.06</u>	<u>9,000.00</u>	<u>-8,406.94</u>	<u>6.6%</u>
<b>Total Income</b>	<u>6,509.98</u>	<u>2,287,091.00</u>	<u>-2,280,581.02</u>	<u>0.3%</u>
<b>Gross Profit</b>	6,509.98	2,287,091.00	-2,280,581.02	0.3%
<b>Expense</b>	0.00			
<b>Net Income</b>	<u><u>6,509.98</u></u>	<u><u>2,287,091.00</u></u>	<u><u>-2,280,581.02</u></u>	<u><u>0.3%</u></u>

# Tax Collector's Monthly Report to Taxing Districts

For the Month of FEBRUARY, 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	1,271.99	498.95	0.00	0.00
2A. Additions: During the Month(*)				
2B. Deductions: Credits During the Month - (from line 17)				
3. Total Collectable	1,271.99	498.95	0.00	0.00
4. Less: Face Collections for the Month	(3,394.23)	(1,331.23)		
5. Less: Deletions from the Lis (Gentrifications)				
6. Less: Exonerations (*)	3,573.05	1,401.41		
7. Less: Liens/Non-Lienable Installments(*)				
8. Balance Collectable - End of Month	1,093.17	428.77	0.00	0.00
<b>B. Reconciliation of Cash Collected</b>				
9. Face Amount of Collections - (must agree with line 4)	(3,394.23)	(1,331.23)	0.00	0.00
10. Plus: Penalties	0.00	0.00		
11. Less: Discounts	(48.56)	(18.98)		
12. Total Cash Collector per Column	(3,345.67)	(1,312.25)	0.00	0.00
13. Total Cash Collected				(4,657.92)
<b>C. Payment of Taxes</b>				
14. Amount Remitted During the Month (*)			<b>TOTAL ALL TAXES</b>	
Date	Transaction #	Amount		
2/28/2024	62	249.11		
	1003 - Refunds	(4,907.03)		
		Total		
15. Amount paid with this Report Applicable to this Reporting Month			\$	(4,657.92)
16. Total Remitted This Month			\$	(4,657.92)
17. List, Other Credit Adjustments (*)	Parcel #	Name	Amount	
			Total	
18. Interest Earnings (if applicable)			\$ *	0.00

Agent Acting on behalf of the Tax Collector  
 I verify this is a complete and accurate reporting of the balance collectable, taxes collected  
 remitted for the month.  
 Received by (taxing district) Stonms Title: Proprietor Date: 3/13/24  
 I acknowledge the receipt of this report.

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

March 18, 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: #14595-14604 (#14605 "VOID")

	Face Tax	Penalty	Interest	Costs	TOTAL
Prior	4,919.88	399.26	535.90	358.12	6,213.16
2023	5,604.06	576.30	-	18.00	6,198.36
Record/Sheriff Sale Costs					1,080.00
Commission Collected					579.63

**MUNICIPAL CLAIMS: "Trash"**

Receipts: #3010-3017 (#3018 "NO CONSIDERATION PASSING")

	Face Tax	Penalty	Interest	Costs	TOTAL
	1,506.58	140.20	-	36.00	1,682.78
Commission Collected					90.43

**MUNICIPAL CLAIMS: "Trash"**

Receipts: #4929

	Face Tax	Penalty	Interest	Costs	TOTAL
	198.10	-	-	-	198.10
Commission Collected					9.90

**MUNICIPAL CLAIMS: "Sewage"**

Receipts: #4930-4932

	Face Tax	Penalty	Interest	Costs	TOTAL
	895.24	-	-	-	895.24
Commission Collected					44.76

**Total Collections, Taxes and Claims:**

Real Estate	\$	14,071.15	Ck. #1611		<u>\$ 16,992.36</u>
Trash	\$	1,981.21	Ck. #1612		
Sewage	\$	940.00	Ck. #1613		

**Deposits Per Enclosed Receipts:**

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
02/05/24	578.56	02/07/24	2,591.61	02/20/24	4,133.44
02/05/24	4,152.95	02/14/24	64.80	02/22/24	208.00
02/06/24	3,128.35	02/20/24	1,194.65	02/26/24	940.00

**Total Deposits**

\$ 16,992.36

\*Partial Payments Not Yet Applied -\$1,093.34

JORDAN TAX SERVICE, INC.

  
 William R. Linner, Jr.

1:19 PM

03/19/24

Cash Basis

**Crafton Borough**  
**Transaction Detail By Account**  
**January through March 2024**

Type	Date	Memo	Class	Split	Paid Amount	Balance
<b>357 - County Shared Revenue &amp; Grants</b>						
<b>357.01 - 1% Sales Tax (RAD)</b>						
Deposit	01/10/2024	RAD Tax	General Fund Ad...	1011 - General...	24,252.83	24,252.83
Deposit	02/08/2024	RAD	General Fund Ad...	1011 - General...	30,628.33	54,881.16
Deposit	03/08/2024	RAD	General Fund Ad...	1011 - General...	24,787.07	79,668.23
Total 357.01 - 1% Sales Tax (RAD)					79,668.23	79,668.23
Total 357 - County Shared Revenue & Grants					79,668.23	79,668.23
<b>TOTAL</b>					<b>79,668.23</b>	<b>79,668.23</b>

Receipt Number	Document Number	Vol / Page	Tax Number	Recorded Date	Party of the First Part	Party of the Second Part	Consideration	Entity Base Tax Amount	Commission Percent	Commission Amount	Payment Amount
<b>Crafton Boro</b>											
<b>CRAFTON</b>											
4329906	3333	19573	75	T2775	02/08/2024	HALL RYAN S BOHDAN JACQUELINE	112,500.00 0068P0042000000	562.50	.0200	11.25	551.25
				<input type="checkbox"/> Exempt		Location- CRAFTON Ward / Blklot- 99-NO WARD					
				<input type="checkbox"/> Override		Certificate- JACQUELINE & ANDRIY BOHDAN 23 WESTCHESTER CT MCKEES ROCKS PA 15136					
				<input type="checkbox"/> Affidavit							
4331703	3761	19577	389	T3115	02/15/2024	PETERS RAYMOND A BOWYER QIANA	229,000.00 0069L00137000000	1,145.00	.0200	22.90	1,122.10
				<input type="checkbox"/> Exempt		Location- CRAFTON Ward / Blklot- 99-NO WARD					
				<input type="checkbox"/> Override		Certificate- QIANA BOWYER LAWONT T JOINER 3RD 3 AFTON AVE CRAFTON PA 15205					
				<input type="checkbox"/> Affidavit							
4332354	3908	19579	211	T3232	02/20/2024	MCMAHON WILLIAM H WILTNER RYAN SCOTT	312,000.00 0069L00031000000	1,560.00	.0200	31.20	1,528.80
				<input type="checkbox"/> Exempt		Location- CRAFTON Ward / Blklot- 99-NO WARD					
				<input type="checkbox"/> Override		Certificate- RYAN SCOTT WILTNER & RYAN WARD HAMILTON 44 BELVIDERE STREET PITTSBURGH PA 15205					
				<input type="checkbox"/> Affidavit							
4332398	3914	19579	253	T3237	02/20/2024	BERGMAN PAUL J JR KEYWAY HOMES WEST LLC	250,000.00 0040N00179000000	1,250.00	.0200	25.00	1,225.00
				<input type="checkbox"/> Exempt		Location- CRAFTON Ward / Blklot- 99-NO WARD					
				<input type="checkbox"/> Override		Certificate- KEYWAY HOMES WEST LLC 1080 STEUBEN STREET PITTSBURGH PA 15220					
				<input type="checkbox"/> Affidavit							
4332893	4056	19580	584	T3365	02/21/2024	TUCKER CHASE J KENDALL KEVIN	268,000.00 0068G00190000000	1,340.00	.0200	26.80	1,313.20
				<input type="checkbox"/> Exempt		Location- CRAFTON Ward / Blklot- 99-NO WARD					
				<input type="checkbox"/> Override		Certificate- UNITED WHOLESAL E MORTGAGE LLC 585 SOUTH BOULEVARD E PONTIAC MI 48341					
				<input type="checkbox"/> Affidavit							



Receipt Number	Document Number	Vol / Page	Tax Number	Recorded Date	Party of the First Part	Party of the Second Part	Consideration	Entity Base Tax Amount	Commission Percent	Commission Amount	Payment Amount
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**Crafton Boro**

**CRAFTON**

4334815	4684	19587	358	T3871	02/29/2024	ELLENBERGER KARL RICHARD					
				<input checked="" type="checkbox"/> Exempt		ELLENBERGER KARL RICHARD					
				<input type="checkbox"/> Override							
				<input checked="" type="checkbox"/> Affidavit							
							0068D00030000000				

**CRAFTON**

**Crafton Boro**

5,857.50 117.15 5,740.35

Location- CRAFTON .00 0.00 .0200 0.00 .00

Ward / Block- 99-NO WARD 0068D00030000000

Certificate- KARL RICHARD ELLENBERGER

ELAINE ANNE ELLENBERGER

4 CREIGHTON AVENUE

PITTSBURGH PA 15205

## Crafton Borough Sewage Usage Fee Collection February 2024

Type	Date	Memo	Paid Amount	Balance
<b>319 - Penalty &amp; Interest</b>				
<b>319.20 - Sewage Usage Fee - P/I</b>				
Deposit	02/02/2024	User Fees	281.90	281.90
Deposit	02/08/2024	User Fees	63.65	345.55
Deposit	02/16/2024	User Fees	267.71	613.26
Deposit	02/22/2024	User Fees	992.25	1,605.51
Deposit	02/29/2024	User Fees	465.41	2,070.92
Deposit	02/29/2024	Sewer P/I	570.06	2,640.98
Total 319.20 - Sewage Usage Fee - P/I			2,640.98	2,640.98
Total 319 - Penalty & Interest			2,640.98	2,640.98
<b>364.00 - Sewer Fees</b>				
<b>364.10 - Sewer User Fees - Current</b>				
Deposit	02/02/2024	User Fees	34,341.99	34,341.99
Deposit	02/08/2024	User Fees	26,492.05	60,834.04
Deposit	02/16/2024	User Fees	101,329.19	162,163.23
Deposit	02/22/2024	User Fees	33,949.30	196,112.53
Deposit	02/29/2024	User Fees	12,187.02	208,299.55
Total 364.10 - Sewer User Fees - Current			208,299.55	208,299.55
<b>364.14 - Sewer User Fees - Delinq.</b>				
Deposit	02/29/2024	Sewer Del.	1,877.37	1,877.37
Total 364.14 - Sewer User Fees - Delinq.			1,877.37	1,877.37
<b>364.16 - Alcosan Billing Reimb.</b>				
Deposit	02/16/2024	Deposit	7,743.07	7,743.07
Total 364.16 - Alcosan Billing Reimb.			7,743.07	7,743.07
Total 364.00 - Sewer Fees			217,919.99	217,919.99
<b>TOTAL</b>			<b>220,560.97</b>	<b>220,560.97</b>

0\* \*  
220,560.97 +  
570.06 -  
1,877.37 -  
-001.....  
218,113.54 \*+

**Crafton Borough**  
**Sewage Usage Fee Collection**  
 January through February 2024

Type	Date	Memo	Paid Amount	Balance
<b>319 · Penalty &amp; Interest</b>				
<b>319.20 · Sewage Usage Fee - P/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
Deposit	02/02/2024	User Fees	281.90	5,212.34
Deposit	02/08/2024	User Fees	63.65	5,275.99
Deposit	02/16/2024	User Fees	267.71	5,543.70
Deposit	02/22/2024	User Fees	992.25	6,535.95
Deposit	02/29/2024	User Fees	465.41	7,001.36
Deposit	02/29/2024	Sewer P/I	570.06	7,571.42
Total 319.20 · Sewage Usage Fee - P/I			7,571.42	7,571.42
Total 319 · Penalty & Interest			7,571.42	7,571.42
<b>364.00 · Sewer Fees</b>				
<b>364.10 · 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
Deposit	02/02/2024	User Fees	34,341.99	224,934.96
Deposit	02/08/2024	User Fees	26,492.05	251,427.01
Deposit	02/16/2024	User Fees	101,329.19	352,756.20
Deposit	02/22/2024	User Fees	33,949.30	386,705.50
Deposit	02/29/2024	User Fees	12,187.02	398,892.52
Total 364.10 · Sewer User Fees - Current			398,892.52	398,892.52
<b>364.14 · Sewer User Fees - Delinq.</b>				
Deposit	01/19/2024	Del. Sewer	7,734.19	7,734.19
Deposit	02/29/2024	Sewer Del.	1,877.37	9,611.56
Total 364.14 · Sewer User Fees - Delinq.			9,611.56	9,611.56
<b>364.16 · Alcosan Billing Reimb.</b>				
Deposit	02/16/2024	Deposit	7,743.07	7,743.07
Total 364.16 · Alcosan Billing Reimb.			7,743.07	7,743.07
Total 364.00 · Sewer Fees			416,247.15	416,247.15
<b>TOTAL</b>			<b>423,818.57</b>	<b>423,818.57</b>

**BOROUGH OF CRAFTON  
POLICE DEPARTMENT**

**MARK A. SUMPTER  
CHIEF OF POLICE**

100 STOTZ AVENUE  
CRAFTON, PENNSYLVANIA 15205

**COLETTA A. PERRY  
MAYOR**



**March 22, 2024**

**Crafton Police responded to 131 complaints during the month of February 2024.**

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


Paid parking tags for the month of February - \$75.00  
Copies of Police Reports for the month of February - \$60.00  
No solicitor permits were issued for the month of February  
One truck permit was issued for the month of February - \$10.00  
Fines collected by the Magistrate and paid to the borough for February - \$2,027.14  
There were 63 citations issued, 17 citation warnings, 5 parking tags, 0 AccuTrak – total 85

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

**Mileage on Police Cars:**

Unit # 11-1	1,315 miles ending at	4,249
Unit # 11-2	1,217 miles ending at	17,445
Unit # 11-3	1,243 miles ending at	33,997
Unit # 11-4	861 miles ending at	31,160

Respectfully submitted,

  
Barbara H. Berkhouse  
Police Secretary

**Calls for Service - by Keyword**



CRAFTON BOROUGH

Incidents Reported Between 02/01/2024 and 02/29/2024

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
<b>ABANDON VE</b>					
2810	TWP ORD-ABANDONED VEH (INCLUDING STATE)	1			
<b>ACCIDENT M</b>					
3100	MOTOR VEHICLE ACCIDENTS	3			
6004	TRAFFIC ACC. INVOLVING PROPERTY DAMAGE	2			
6008	ACCIDENT INVOLVING NONINJURY	2			
		<u>7</u>			
<b>ALARM</b>					
3810	SERVICE CALL-ALARMS-UNFOUNDED-EXCPT FIRE	9			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	2			
		<u>11</u>			
<b>ALL OTHER</b>					
2640	ALL OTHER ORDINANCE VIOLATIONS	2			
2664	ALL OTHER OFFENSES - ALL OTHER (MISC.)	1			
		<u>3</u>			
<b>ANIMAL</b>					
3805	SERVICE CALL-ANIMAL	1			
5502	ANIMAL COMPLAINTS - BARKING DOGS	1			
5504	ANIMAL COMPLAINTS - DOG BITES	2			
		<u>4</u>			
NO NOTIFICATION TO ANIMAL CONTROL THIS MONTH					
<b>ASSIST FIR</b>					
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	7			
<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	7			
<b>CRIM MISCH</b>					
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1			
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	1			
		<u>2</u>			
<b>DISTURBANC</b>					
3610	DISTURBANCES-NOISE	4			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	8			
		<u>12</u>			
<b>DOMESTIC</b>					
3600	DISTURBANCES-DOMESTIC	5			
<b>DUI</b>					
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			

Calls for Service - by Keyword

CRAFTON BOROUGH

Incidents Reported Between 02/01/2024 and 02/29/2024



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
<b>FRAUD</b>					
1100	FRAUD	2			
1150	FRAUD - CREDIT CARDS, ATM	2			
		<u>4</u>			
<b>HARASSMENT</b>					
2450	HARASSMENT	3			
<b>HARASSMEN</b>					
2410	HARASSMENT BY COMMUNICATION	1			
<b>HIT AND RU</b>					
8519	HIT AND RUN ACCIDENT	1			
<b>LOST ARTIC</b>					
5008	LOST & FOUND - LOST ARTICLES	2			
<b>MEDICAL</b>					
3870	MEDICAL EMERGENCY	8			
7008	PUBLIC SERVICES - MEDICAL ASSISTANCE	8			
		<u>16</u>			
<b>MENTAL</b>					
3400	MENTAL HEALTH	4			
<b>MISSING PE</b>					
5010	LOST & FOUND - MISSING JUVENILE FEMALE	1			
<b>RUNAWAY</b>					
2912	RUNAWAY-INCORRIGIBLE-FEMALE (JUVENILE)	1			
<b>SOLICITING</b>					
2800	TWP ORD-SOLICITING	1			
<b>SUSP AUTO</b>					
4020	NON-CRIMINAL - SUSPICIOUS AUTO	1			
<b>SUSPICIOUS</b>					
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	15			
<b>THEFT</b>					
0613	THEFT-\$200 & OVER-RETAIL THEFT	1			
0623	THEFT-\$50 TO \$200-RETAIL THEFT	1			
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	1			
0633	THEFT-UNDER \$50-RETAIL THEFT	2			
0634	THEFT-UNDER \$50-FROM AUTO (EXCEPT 0635)	1			
		<u>6</u>			



Calls for Service - by Keyword

CRAFTON BOROUGH

Incidents Reported Between 02/01/2024 and 02/29/2024



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
<b>TRAF CIT</b>					
CITT	TRAFFIC CITATION	<del>41</del>			
<b>TRAFFIC</b>					
3900	TRAFFIC & PARKING PROBLEMS	11			
<b>WARRANT</b>					
8110	WARRANTS - OTHER AUTHORITY - CRIMINAL	1			
WARR	WARRANT	1			
		<u>2</u>			
	<b>Total Calls</b>	<u>172</u>			
		41			
		<u>131</u>			

# NORTHWEST EMS

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



## Crafton Borough EMS Report February 2024

### Total Run Numbers:

- Total Emergency and Non-Emergency 911 Responses: **46**  
Average Response Time (E0-E4): **7 min. 34 sec.**
- Total Emergency 911 Response: **40**  
Average Response Time (E0-E3): **7 min. 17 sec.**
- Total Highest Priority Response: **20**  
Average Response Time (E0-E1): **5 min. 41 sec.**

### Response Times by Category and NFPA Compliance:

- E0 Response: **7**  
Average Response Time: **5 min. 42 sec.**  
NFPA Compliance: **100%**
- E1 Response: **13**  
Average Response Time: **5 min. 41 sec.**  
NFPA Compliance: **92%**
- E0 + E1 Response: **20**  
Average Response Time: **5 min. 41 sec.**  
NFPA Compliance: **95%**
- E2 Response: **12**  
Average Response Time: **5 min. 45 sec.**
- E3 Response: **8**  
Average Response Time: **12 min. 03 sec.**
- E4 Response: **6**

### 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 - February 2024**

Date	Priority	Dispatch Time	On Scene Time	Response Time	Address	Unit	Outcome
2/1/2024	E0	17:16:00	17:20:28	00:04:28	4 DINSMORE AVE	1903	Transported
2/2/2024	E4	00:12:41	00:27:00	00:14:19	242 S GRANDVIEW AVE	1901	Refused
2/2/2024	E1	03:55:28	03:58:33	00:03:05	1215 FOSTER AVE	1903	Transported
2/2/2024	E1	04:48:39	04:56:50	00:08:11	94 E CRAFTON AVE	1901	Transported
2/2/2024	E4	21:17:52	21:27:30	00:09:38	25 E CRAFTON AVE	1901	Refused
2/3/2024	E3	18:06:14	18:16:04	00:09:50	1201 FOSTER AVE	1902	Refused
2/4/2024	E2	08:58:19	09:13:35	00:15:16	95 S LINWOOD AVE	1903	Transported
2/4/2024	E3	08:58:19	09:14:00	00:15:41	611 BROADHEAD AVE	1901	Transported
2/6/2024	E0	11:30:07	11:35:27	00:05:20	70 KINGSTON AVE	1903	Transported
2/8/2024	E2	04:34:20	04:40:25	00:06:05	1732 BARR AVE	1906	Transported
2/8/2024	E1	18:17:30	18:21:24	00:03:54	110 E CRAFTON AVE	1903	Transported
2/9/2024	E2	07:44:06	07:55:07	00:11:01	94 E CRAFTON AVE	1903	Transported
2/11/2024	E1	07:42:55	07:49:36	00:06:41	250 EWING RD	1903	Transported
2/12/2024	E1	07:24:29	07:31:54	00:07:25	270 W STEUBEN ST	1901	Transported
2/12/2024	E2	22:27:19	22:33:44	00:06:25	25 E CRAFTON AVE	1903	Transported
2/13/2024	E1	10:17:03	10:23:53	00:06:50	1532 BARR AVE	1901	Transported
2/14/2024	E1	11:43:37	11:48:11	00:04:34	1 OREGON AVE	1906	Transported
2/15/2024	E2	04:35:03	04:39:08	00:04:05	1215 FOSTER AVE	1906	Transported
2/15/2024	E2	04:36:13	04:38:29	00:02:16	1215 FOSTER AVE	1906	Transported
2/17/2024	E0	01:48:03	01:54:53	00:06:50	10 BELL AVE	1906	Transported
2/18/2024	E2	02:13:39	02:19:37	00:05:58	25 E CRAFTON AVE	1906	Refused
2/19/2024	E2	06:04:17	06:09:25	00:05:08	51 WH RD	1906	Transported
2/19/2024	E0	17:25:00	17:33:02	00:08:02	242 S GRANDVIEW AVE	1901	Transported

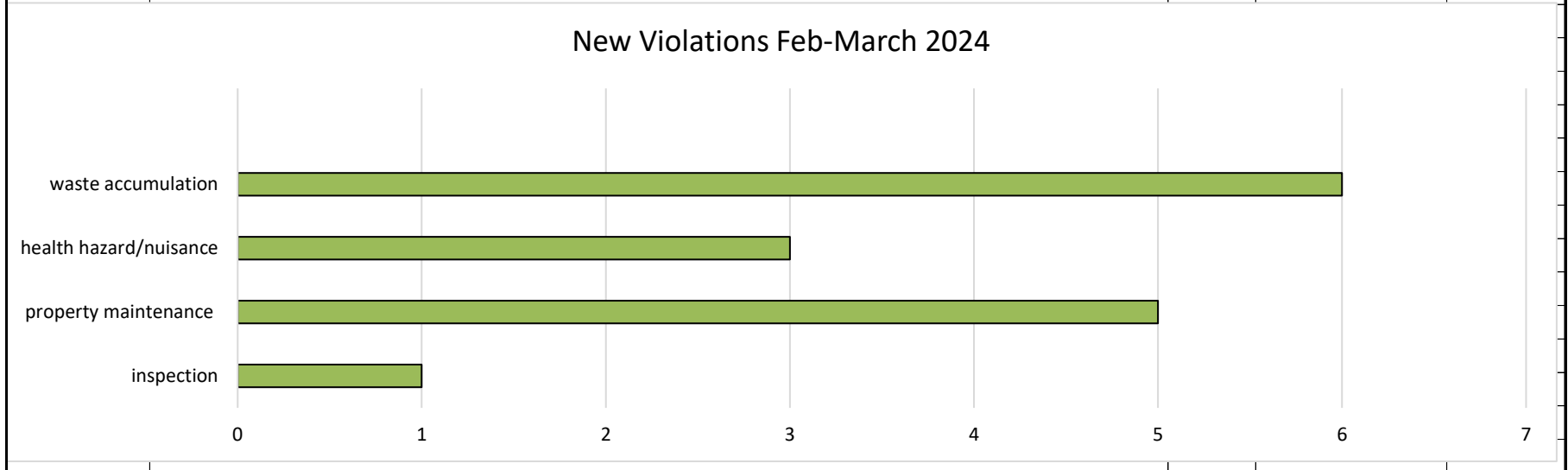
2/20/2024	E2	13:03:33	13:08:30	00:04:57	85 BRADFORD AVE	1906	Transported
2/20/2024	E3	15:54:08	16:02:27	00:08:19	20 WALNUT ST	1906	Refused
2/21/2024	E2	13:15:32	13:19:28	00:03:56	1215 FOSTER AVE	1906	Transported
2/21/2024	E1	15:56:06	16:01:21	00:05:15	63 BELVIDERE ST	1906	Transported
2/21/2024	E2	23:06:05	23:09:25	00:03:20	51 WH RD	1901	Transported
2/21/2024	E4	23:46:23	23:55:28	00:09:05	25 E CRAFTON AVE	1901	Transported
2/22/2024	E2	06:35:07	06:41:19	00:06:12	25 E CRAFTON AVE	1906	Transported
2/22/2024	E3	17:03:32	17:15:21	00:11:49	83 UNION AVE	1902	Transported
2/23/2024	E0	00:50:41	00:56:01	00:05:20	25 E CRAFTON AVE	1904	Transported
2/24/2024	E0	11:54:29	11:59:08	00:04:39	1771 CRAFTON BLVD	1906	Transported
2/24/2024	E4	15:08:27	15:15:36	00:07:09	246 W STEUBEN ST	1914	Refused
2/24/2024	E4	15:47:41	15:53:46	00:06:05	25 E CRAFTON AVE	1906	Transported
2/24/2024	E3	18:28:00	18:42:06	00:14:06	51 WH RD	1908	Refused
2/24/2024	E1	19:29:41	19:34:13	00:04:32	25 E CRAFTON AVE	1908	Transported
2/24/2024	E1	21:25:18	21:32:13	00:06:55	1771 CRAFTON BLVD	1914	Transported
2/26/2024	E3	06:16:10	06:30:03	00:13:53	25 E CRAFTON AVE	1908	Refused
2/26/2024	E1	08:32:16	08:37:56	00:05:40	41 DIVISION ST	1908	Transported
2/26/2024	E3	21:41:10	21:53:00	00:11:50	1215 FOSTER AVE	1908	Transported
2/28/2024	E0	02:01:23	02:06:36	00:05:13	89 DUNCAN AVE	1907	Transported
2/28/2024	E1	13:53:14	13:57:31	00:04:17	38 STATION ST	1907	Transported
2/29/2024	E1	13:34:54	13:41:26	00:06:32	7 BELVIDERE ST	1908	Transported
2/29/2024	E3	14:46:05	14:57:00	00:10:55	17 FOSTER AVE	1912	Transported
2/29/2024	E4	19:15:28	19:21:09	00:05:41	25 E CRAFTON AVE	1908	Transported

Priority	Total	Avg Response Time	Combined Avg
E0	7	0:05:42	

E1	13	0:05:41	0:05:41
E2	12	0:05:45	0:05:43
E3	8	0:12:03	0:08:54
E4	6	0:08:40	0:10:21
Overall	46	0:07:34	

February-March Code Enforcement Report:  
New Violations

Location	Description	Status	Violation Date
UNION	Inspection needed on front porch replacement to close out permit. Not sent 2-27-2024	Open	2/22/2024
UNION	Doorway needs to be closed up or new steps built. 90 days.	Open	2/22/2024
UNION	No gutter/fascia on rear of house. Fascia separating from roof in front. 60 days to repair.	Open	2/22/2024
NOBLE	Bulk waste on porch. Had to resend this due to an error. Ten days from date sent 2-28-2024.	Open	2/22/2024
RODGERS	Dead tree hanging over driveway. Ten days. Notice sent on 3/13/2024	Open	3/5/2024
FOSTER	Peeling paint on roof of building. 60 days. Notice sent 3-14-2024.	Open	3/7/2024
W STEUBEN	Bulk waste along the side of the house. 5 days. Notice sent late 3-14-2024.	Open	3/7/2024
UNION	Trash accumulation in rear on Grace St. 5 days.	Open	3/7/2024
W STEUBEN	Scattered trash all over edge of property. Sent 3-12-2024. 10 days.	Open	3/7/2024
W STEUBEN	Giant pothole in paper street. 10 days. Notice sent 3-11.	Open	3/7/2024
THOMAS	Trash in back yard. Ten business days.	Open	3/7/2024
BELL	Bushes obstructing view from Alley. 10 days.	Open	3/13/2024
MCMUNN	Wall in disrepair. Twenty days.	Open	3/13/2024
W STEUBEN	Bulk waste accumulation. 10 days.	Open	3/14/2024
DIVISION	Litter all over property. 5 days to abate.	Open	3/18/2024
HALDANE	Bushes obstructing view from alley. 10 days to cut back.	Open	3/29/2024
COULTER	bulk waste 20 days. Bagster might take time to be picked up by WM.	Open	3/20/2024






Annual Fire Inspection						
		Inspected	Re-Inspection			
1						
2						
3						
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21						

Building Inspection						
		Footer	Framing	Finial		
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17						
18						
19						
20						











## CRAFTON PUBLIC LIBRARY BOARD REPORT MARCH 2024

### JANUARY-FEBRUARY FACEBOOK ENAGEMENT

NUMBER OF POSTS	REACH	ACTIONS
33	6,859	323

### JANUARY-FEBRUARY IN-PERSON PROGRAMS

DATE	PROGRAM	ATTENDEES
1/4/2021	Legos	4
1/5/2024	Family Arts and Crafts	9
1/8/2024	Yoga	13
1/9/2024	Storytime	12
1/11/2024	Legos	4
1/12/2024	Family Arts and Crafts	10
1/12/2024	The Dinner	22
1/15/2024	Yoga	12
1/19/2024	Family Arts and Crafts	12
1/22/2024	Yoga	22
1/23/2024	Storytime	6
1/23/2024	Creative Journaling	3
1/25/2024	PAWS for Reading	11
1/26/2024	Family Arts and Crafts	8
1/29/2024	Yoga	20
1/30/2024	Storytime	7
1/31/2024	Book Club	4
2/1/2024	Legos	6
2/2/2024	Family Arts and Crafts	12
2/5/2024	Yoga	20
2/6/2024	Storytime	14
2/8/2024	Legos	4
2/8/2024	English Country Homes	8
2/9/2024	Family Arts and Crafts	13
2/9/2024	The Dinner	28
2/12/2024	Yoga	23
2/13/2024	Storytime	15
2/15/2024	Legos	4
2/15/2024	English Country Homes	7
2/16/2024	Family Arts and Crafts	13
2/19/2024	Yoga	21
2/20/2024	Storytime	9
2/20/2024	Children's Picture Book Awards	20
2/20/2024	Creative Journaling	2
2/22/2024	Children's Picture Book Awards	20

2/22/2024	English Country Homes	8
2/22/2024	Legos	3
2/23/2024	Family Arts and Crafts	10
2/26/2024	Yoga	23
2/27/2024	Storytime	12
2/28/2024	PAWS for Reading	4
2/28/2024	Book Club	2
2/28/2024	English Country Homes	9
2/29/2024	Family Reading Night	72
2/29/2024	Legos	4
<b>TOTAL</b>		<b>565</b>

<b>JAN eCIRC</b>
1,550

<b>JAN VISITS</b>
3,357

<b>FEB eCIRC</b>
1,346

<b>FEB VISITS</b>
3,141

**JANUARY-FEBRUARY IN-HOUSE CIRCULATION  
(MATERIALS CROSSING OUR DESK)**




<b>CIRCULATION</b>	<b>PERCENT</b>	<b>QUANTITY</b>
Adult Books	41.5 %	1,575
Adult Media	26.8 %	1,016
YA Books	3.0 %	111
Children & Middle Grade Books	25.9 %	984
Children & Middle Grade Media	2.8 %	108
<b>CIRCULATION TOTALS</b>	<b>100 %</b>	<b>3,481</b>

**JANUARY-FEBRUARY COUNTY-WIDE CIRCULATION  
(OUR MATERIALS AROUND THE COUNTY)**

<b>CIRCULATION</b>	<b>PERCENT</b>	<b>QUANTITY</b>
Adult Books	42.3 %	1,582
Adult Media	15.9 %	596
YA Books	4.0 %	148
Children & Middle Grade Books	34.8 %	1,300
Children & Middle Grade Media	3.0 %	114
<b>CIRCULATION TOTALS</b>	<b>100 %</b>	<b>3,740</b>



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## February 2024 Managers Report

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### Modernizing Processes

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**Updated Financial Reporting** – We are working on updating the financial reporting process.

**New Invoicing System** – Bill.com has been implemented. All bills are now getting paid through this automated system. We are actively moving our vendors to ach to save time and money.

**New Payroll System** – PayCor implementation is underway. They have pulled all the data from our current system and are working on the set up. In the meantime, Catherine and Carissima are training on the new system.

**Military Banner Program** – We have received payment and new banners for approximately 50 of our military veterans. They will be hung in April

**Logo update** – Consultants are working on the first draft of logos and we expect to see the first round of designs at the April Communications and Recreation meeting.

**Community Group Meeting** – Now planned for Saturday, May 16. Notices will go out tomorrow.

**Property Disposition** – Working on a Conservatorship process with 82 Belvidere Street. Waiting for an administrative search warrant to get started on the assessments.

**CEDD Hiring process** – We have a candidate on the Agenda for the March 28<sup>th</sup> Council meeting.

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### Winter Work

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**Bathroom Renovations** – Renovations are on track and Public Works started the concrete demo work this week.

**Stage Roof Leak** – Waiting on MOU agreement from CPAA

**Paving** – We have purchased Vitalytics are working on getting a full Borough assessment. We hope to have that completed the first week of April, and we will develop our paving schedule at that time.

**Crafton Blvd Lights** – We are ordering 9 new shades similar to the one we tested.

**Newsletter Update** – We will be moving to hometown press for our August Newsletter.

## Ongoing

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**Pittway Trolley Line Purchase** – We received notice on March 27 that the phase 1 environmental study came back clean, and we are set to buy the property in April.

**LGA Internship** – We are actively seeking a candidate to work on the assessment of a Land Value Tax for Crafton.

**Boards and Commissions recruitment** – The process of posting on Savvy Citizen has been working very well. We anticipate having no vacancies at some point in the coming months.

**Broadhead and Perrine Street Easements** – We have one holdout on Broadhead that owns two properties. We are set to make one more offer to them, and if they refuse we will go through the eminent domain process. We met with the owner of the Perrine street property today and asked them to make us an offer.

**Stairs Project** – the Belvidere stairs are nearly complete, and the other sets should start soon.

**Garbage Contract** – We have a draft contract that we are reviewing now. We are meeting with Pittsburgh again in April to discuss the possibility of them collecting Crafton's trash and recycling. We learned they would not have to bid, because we could enter a Intergovernmental Cooperation Agreement (ICA) with them.

**Chartiers Valley Flood Control Authority** – we met with a representative from the Authority and walked the Creek Trail to determine where we are installing fencing. Public Works will do the installation and CVFCA will reimburse the Borough for the material costs.