



412-921-0752

manager@craftonborough.com 🔀

www.craftonborough.com

March 2024 Managers Report

Modernizing Processes

Updated Financial Reporting – Still fine tuning this reporting.

New Invoicing System – Implemented. Working on adjustments to payment cards and budgets.

New Payroll System – PayCor implementation is set to go live in May.

Military Banner Program – We have received payment and new banners for approximately 50 of our military veterans. They will be hung in late April or early May. Two weeks of heavy rains has caused delays.

Logo update – We have seen all of the drafts and Council will choose the top 3 or 4 at the second April Meeting.

Community Group Meeting – Now planned for Saturday, May 18. Notices have gone out and we have a planning meeting on Friday April 26th.

Property Disposition – Working on a Conservatorship process with 82 Belvidere Street.

CEDD Hiring process – We are happy to welcome Mike Tedesco to the team and he started on April 16th.

Spring Work

Bathhouse Renovations – Renovations are on track and Public Works has completed about 70% of the concrete work and are now completing the pads in front of the entrance and down the sidewalk.

Stage Roof Leak - Waiting on MOU agreement from CPAA

Paving – We have a plan for 2024 and we hope to obtain Council Approval at the April 25th meeting. We are then moving forward with a 5 year plan that move forward on a rolling basis.

Crafton Blvd Lights – We are ordering 9 new shades similar to the one we tested. There is also one light out that we are going to order a new one to replace.

Newsletter Update – Hometown press has been actively advertising on Facebook and has acquired several advertisers for the August Newsletter.

Photo Contest – The contest is live, and so far we have one application, We will continue to promote via Savvy Citizen and the Website.

Ongoing

Pittway Trolly Line Purchase – We sent our letter of Intent to purchase the property from Honeywell and are awaiting their response.

LGA Internship – Christianne Accurso is a graduate student at the Graduate School of Public and International Affairs at Pitt and she will be starting on May 23rd. She will be analyzing the effects of a Land Value Tax in Crafton.

Boards and Commissions recruitment – It continues to go well. We are still seeking applicants for the ZHB.

Broadhead and Perrine Street Easements – We have moved to an eminent domain process for the two Trisda properties. We need to pass a motion at April's second meeting.

Stairs Project – the Belvidere stairs are nearly complete, and the other sets should start in May and be completed by August.

Garbage Contract – We have a draft contract that we are reviewing now. We met with Pittsburgh in April and they will not be ready to serve Crafton in 2025.

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.

NORTHWEST EMS

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



Crafton Borough EMS Report March 2024

Total Run Numbers:

- Total Emergency and Non-Emergency 911 Responses: 54
 Average Response Time (E0-E4): 7 min. 24 sec.
- Total Emergency 911 Response: **51**

Average Response Time (E0-E3): 6 min. 22 sec.

• Total Highest Priority Response: **16**

Average Response Time (E0-E1): 4 min. 40 sec.

Response Times by Category and NFPA Compliance:

E0 Response: 4

Average Response Time: 4 min. 34 sec.

NFPA Compliance: 100%

• E1 Response: **12**

Average Response Time: 4 min. 47 sec.

NFPA Compliance: 92%

E0 + E1 Response: 16

Average Response Time: 4 min. 40 sec.

NFPA Compliance: 96%

E2 Response: 15

Average Response Time: 7 min. 34 sec.

• E3 Response: 20

Average Response Time: 8 min. 31 sec.

• E4 Response: 3

Mutual Aid Calls:

- Calls Given to Scott Township: 4
- 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 - March 2024

Date	Priority	Dispatch Time	On Scene Time	Response Time	Address	Unit	Outcome
3/1/2024	E2	14:39:21	14:48:37	00:09:16	25 E CRAFTON AVE	1908	Transported
3/1/2024	E2	15:11:03	15:21:33	00:10:30	PARKVIEW ST/CRAFTON BLVD	1906	Transported
3/2/2024	E3	08:17:05	08:24:53	00:07:48	118 E CRAFTON AVE	1908	Transported
3/2/2024	E3	22:45:40	23:00:00	00:14:20	74 N LINWOOD AVE	1908	Transported
3/3/2024	E1	15:55:21	15:59:05	00:03:44	1215 FOSTER AVE	1907	Transported
3/3/2024	E3	17:59:18	18:06:38	00:07:20	15 S LINWOOD AVE	1907	Transported
3/3/2024	E1	18:49:26	19:00:46	00:11:20	52 MCMUNN AVE	1908	Transported
3/3/2024	E3	23:49:01	00:01:10	00:12:09	409 CLEARVIEW AVE	1908	Transported
3/4/2024	E3	09:53:22	10:00:18	00:06:56	95 UNION AVE	1907	Transported
3/4/2024	E1	14:58:22	15:01:18	00:02:56	1215 FOSTER AVE	1908	Transported
3/4/2024	E2	15:09:59	15:10:06	00:00:07	1215 FOSTER AVE	1905	Transported
3/4/2024	E3	23:12:46	23:21:44	00:08:58	25 E CRAFTON AVE	1908	Transported
3/5/2024	E3	06:54:05	07:01:20	00:07:15	111 W STEUBEN ST	1907	Refused
3/5/2024	E1	15:12:44	15:17:21	00:04:37	4 DAKOTA ST	1908	Transported
3/6/2024	E2	10:23:08	10:33:36	00:10:28	9 FOSTER AVE	1906	Transported
3/8/2024	E2	00:01:49	00:05:31	00:03:42	25 E CRAFTON AVE	1906	Transported
3/9/2024	E3	05:01:33	05:09:09	00:07:36	94 E CRAFTON AVE	1907	Transported
3/10/2024	E3	04:23:56	04:30:20	00:06:24	11 EMERSON AVE	1907	Transported
3/10/2024	E2	20:48:27	20:55:43	00:07:16	32 MCMUNN AVE	1908	Transported
3/11/2024	E2	11:26:20	11:37:08	00:10:48	42 BALDWICK RD	1902	Transported
3/11/2024	EO	18:56:49	19:04:47	00:07:58	122 FOUNTAIN ST	1907	Transported

					_		
3/12/2024	E1	12:16:23	12:21:10	00:04:47	17 FOSTER AVE	1906	Transported
3/12/2024	E2	14:49:12	14:55:14	00:06:02	20 THOMAS ST	1907	Transported
3/13/2024	E1	10:30:50	10:34:26	00:03:36	1215 FOSTER AVE	1907	Transported
3/13/2024	E2	12:41:29	12:45:57	00:04:28	116 W STEUBEN ST	1907	Transported
3/13/2024	E1	15:59:18	16:03:04	00:03:46	1215 FOSTER AVE	1906	Transported
3/13/2024	E2	19:20:46	19:23:30	00:02:44	SIDNEY ST/NOBLE AVE	1906	Transported
3/15/2024	E1	11:00:06	11:05:50	00:05:44	20 UNDERHILL ST	1906	Transported
3/17/2024	E1	07:55:34	08:02:01	00:06:27	25 E CRAFTON AVE	1903	Transported
3/17/2024	E2	22:28:18	22:44:11	00:15:53	59 THOMAS ST	1906	Transported
3/18/2024	E4	08:42:47	08:52:48	00:10:01	53 CRENNEL ST	1903	Refused
3/18/2024	E1	11:49:10	11:55:52	00:06:42	92 BRADFORD AVE	1907	Transported
3/19/2024	E4	22:36:17	22:45:41	00:09:24	25 E CRAFTON AVE	1907	Refused
3/19/2024	E1	23:32:49	23:35:45	00:02:56	25 E CRAFTON AVE	1903	Refused
3/20/2024	E4	08:21:53	08:48:48	00:26:55	20 WALNUT ST	1906	Refused
3/20/2024	E3	12:28:37	12:37:31	00:08:54	25 E CRAFTON AVE	1907	Transported
3/21/2024	E3	22:48:21	22:59:06	00:10:45	25 E CRAFTON AVE	1908	Transported
3/22/2024	E3	19:27:43	19:34:43	00:07:00	52 AFTON AVE	1908	Refused
3/23/2024	E2	04:37:24	04:48:11	00:10:47	307 MAXWELL ST	1904	Transported
3/23/2024	E1	13:19:45	13:25:23	00:05:38	1755 CRAFTON BLVD	1903	Transported
3/24/2024	E2	00:27:50	00:33:03	00:05:13		1908	Transported
3/24/2024	E3	01:38:57	01:43:26	00:04:29	25 WH RD	1908	Transported
3/24/2024	E3	05:43:43	05:49:30	00:05:47	32 ALICE ST	1908	Transported
3/25/2024	E2	03:14:58	03:17:58	00:03:00	100 STOTZ AVE	1903	Transported
3/26/2024	E3	20:11:48	20:21:00	00:09:12	51 WH RD	1901	Transported

3/27/2024	E0	11:44:03	11:47:39	00:03:36	WARREN ST/BROADHEA	1903	Transported
					D AVE		
3/28/2024	E3	12:33:55	12:44:00	00:10:05	20 WALNUT ST	1907	Transported
3/28/2024	E3	12:35:27	12:44:00	00:08:33	20 WALNUT ST	1903	Transported
3/28/2024	E0	14:05:15	14:08:32	00:03:17	1215 FOSTER AVE	1903	Transported
3/29/2024	E2	08:37:08	08:50:31	00:13:23	104 HALL AVE	1903	Transported
3/30/2024	E3	11:03:48	11:14:38	00:10:50	57 PARKE ST	1903	Transported
3/30/2024	E0	11:16:50	11:20:14	00:03:24	119 W STEUBEN ST	190C6	Dead at Scene
3/31/2024	E3	03:08:21	03:17:53	00:09:32	45 THOMAS ST	1907	Transported
3/31/2024	E3	10:12:08	10:27:10	00:15:02	23 JOHNSTON ST	1907	Transported

Priority	Total	Avg Response Time	Combined Avg
E0	4	0:04:34	
E1	12	0:04:47	0:04:40
E2	15	0:07:34	0:06:11
E3	20	0:08:31	0:08:03
E4	3	0:11:35	0:10:03
Overall	54	0:07:24	

MARCH 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	13,131.80
Delinquent Trash Fees	1,981.21
Property Tax Collections	9,472.38
Delinquent Property Taxes	14,071.15
Nuisance Property Remediation	1,183.53
	\$ 39,840.07
SHARED REVENUES	
RAD Tax	20,628.82
Real Estate Transfer Tax	8,654.67
	\$ 29,283.49
SEWAGE USAGE FEE'S	
Usage Fee Collection	191,891.90
Delingent Usage Fee Collections	940.00
	\$ 192,831.90

	Resident Tax	Non-	Pen/Int	Costs & Oredits	Total Collections	Dist	Resident Tax	Non-	Pen/Int	TCD	Charges &		Total Distribution
	Amount	Resident Tax Amount		COSO C CICARO	Tour Concepons	Year	Amount	Resident Tax Amount		Commission	Credits		1001 50010000
DELQ-12 Collections	466.87	0.00	154.63	0.00	621.50	2024	466.87	0.00	154.63	0.00	0.00	YTD	\$621.50
DELQ-13 Collections	0.00	0.00	34.10	0.00	34.10	2024	0.00	0.00	34.10	0.00	0.00	YTD	\$34.10
DELQ-14 Collections	245.91	0.00	117.73	0.00	363.64	2024	245.91	0.00	117.73	0.00	0.00	YTD	\$363.64
DELQ-17 Collections	907.76	0.00	396.86	0.00	1,304.62	2024	907.76	0.00	396.86	0.00	0.00	YTD	\$1,304.62
DELQ-18 Collectioπs	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	91.98	0.00	0.00	0.00	91.98	2024	91.98	0.00	0.00	(1.33)	0.00	YTD	\$90.65
2020 Collections	236.67	(946.95)	0.00	0.00	(710.28)	2024	236.67	(946.95)	0.00	10.30	0.00	YTD	(\$699.98)
2021 Collections	168.80	0.00	0.00	0.00	168.80	2024	168.80	0.00	0.00	(0.87)	0.00	YTD	\$167.93
2022 Collections	2,909.60	0.00	3.00	0.00	2,912.60	2024	2,909.60	0.00	3.00	(45.02)	0.00	YTD	\$2,867.58
2022 Refunds	(1,253.00)	0.00	0.00	0.00	(1,253.00)	2024	(1,253.00)	0.00	0.00	0.00	0.00	YTD	(\$1,253.00)
2023 Collections	244,442.13	1,877.25	27.39	0.00	246,346,77	2024	244,442.13	1,877.25	27.39	(3,537.73)	0.00	YTD	\$242,809.04
2023 Refunds	(5,607.50)	0.00	0.00	0.00	(5,607.50)	2024	(5,607.50)	0.00	0.00	0.00	0.00	YTD	(\$5,607.50)
2024 Collections	7,874.69	0.00	0.00	0.00	7,874.69	2024	7,874.69	0.00	0.00	(109.09)	0.00	YTD	\$7,765.60
Current Year To Date	252,086.88	930.30	1,133.7 4	0.00	254,150.92	2024	252,086.88	930.30	1,133.7 4	(3,684.01)	0.00	YTD	\$250,466.91
TOTAL DISTRIB	UTIONS BY TA	X YEAR S	INCE IN	CEPTION	Source Williams		1000						The same
	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	1,011,10	0.00	317.63	0.00	1,328.73	ALL	1,011.10	0.00	317.63	0.00	0.00	ALL	\$1,328.73

3:32 PM 04/12/24 Cash Basis

Crafton Borough Year to Date Earned Income Tax

January through March 2024

	Jan - Mar	Budget	\$ Over Bu	% of
Income				
310 · Act 511 Taxes	7 074 60	710 000 00	700 405 24	1.1%
310.21 · EIT - Current 310.22 · EIT - Prior	7,874.69 245,301.54	710,000.00 285.000.00	-702,125.31 -39.698.46	86.1%
310.22 · EII - PIIOI	245,501.04	265,000.00	-39,090.40	00.170
Total 310 · Act 511 Taxes	253,176,23	995,000.00	-741,823.77	25.4%
319 · Penalty & Interest				
319.12 · EIT - P&I	974.69	1,500.00	-525.31	65.0%
Total 319 · Penalty & Interest	974.69	1,500.00	-525.31	65.0%
Total Income	254,150.92	996,500.00	-742,349.08	25.5%
Gross Profit	254,150.92	996,500.00	-742,349.08	25.5%
Expense				
403 · Tax Collection & Billing Fees 403.311 · JTS -Act 32 EIT Commission	3.684.01	17,500.00	-13.815.99	21.1%
Total 403 · Tax Collection & Billing Fees	3,684.01	17,500.00	-13,815.99	21.1%
Total Expense	3,684.01	17,500.00	-13,815.99	21.1%
Net Income	250,466.91	979,000.00	-728,533.09	25.6%

3:32 PM 04/12/24 Cash Basis

Crafton Borough Year to Date Earned Income Tax

March 2024

	Mar 24	Budget	\$ Over	% of B
Income				
310 · Act 511 Taxes				
310.21 · EIT - Current	7,382.32	0.00	7,382.32	100.0%
310.22 · EIT - Prior	36,282.01	0.00	36,282.01	100.0%
Total 310 · Act 511 Taxes	43,664.33	0.00	43,664.33	100.0%
319 · Penalty & Interest				
319.12 · EIT - P&I	143.27	0.00	143.27	100.0%
Total 319 · Penalty & Interest	143.27	0.00	143.27	100.0%
Total Income	43,807.60	0.00	43,807.60	100.0%
Gross Profit	43,807.60	0.00	43,807.60	100.0%
Expense				
403 · Tax Collection & Billing Fees 403.311 · JTS -Act 32 EIT Commission	655.83	0.00	655.83	100.0%
403.311 * 313 -ACC 32 ETT COMMISSION	055.05	0.00		100.070
Total 403 · Tax Collection & Billing Fees	655.83	0.00	655.83	100.0%
Total Expense	655.83	0.00	655.83	100.0%
Net Income	43,151.77	0.00	43,151.77	100.0%



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

April 10, 2024

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

> Re: Local Services Tax Collections Collection Summary Report March, 2024

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

					Т	OTAL		
PERIOD	PERIOD TAX		PEN & INT		<u>COLI</u>	LECTIONS	YEAR TO DATE	
2022 and Prior	\$	12.00	\$	-	\$	12.00	\$	78.00
2023		417.27		-		417.27		15,108.73
2024		-						
Total Collections		429.27		-		429.27		15,186.73
Refunds Issued		-				-		-
	\$	429.27	\$	-				
Net Collection	ns				\$	429.27	\$	15,186.73

Amounts Remitted:

<u>Date</u>	Batch #	A	Amount		
03/28/24	57/55-56	\$	429.27		
Total Deposited				\$	429.27

We have enclosed our invoice for services.

Very truly yours,
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.

3:09 PM 04/12/24 Cash Basis

Crafton Borough Local Service Tax Collection Report March 2024

	Mar 24	Budget	\$ Over	% of B
Income 310 · Act 511 Taxes				
310.51 · Local Service Tax - Current	429.27	0.00	429.27	100.0%
Total 310 · Act 511 Taxes	429.27	0.00	429.27	100.0%
319 · Penalty & Interest 319.15 · Local Service Tax - P&I	0.00	0.00	0.00	0.0%
Total 319 · Penalty & Interest	0.00	0.00	0.00	0.0%
Total Income	429.27	0.00	429.27	100.0%
Gross Profit	429.27	0.00	429.27	100.0%
Expense	0.00			
Net Income	429.27	0.00	429.27	100.0%

3:10 PM 04/12/24 Cash Basis

Crafton Borough Local Service Tax Collection Report January through March 2024

	Jan - M	Budget	\$ Over B	% of
Income 310 · Act 511 Taxes 310.51 · Local Service Tax - Current	15,186.73	55.000.00	-39,813.27	27.6%
Total 310 · Act 511 Taxes	15,186.73	55,000.00	-39,813.27	27.6%
319 · Penalty & Interest 319.15 · Local Service Tax - P&I	0.00	100.00	-100.00	0.0%
Total 319 · Penalty & Interest	0.00	100.00	-100.00	0.0%
Total Income	15,186.73	55,100.00	-39,913.27	27.6%
Gross Profit	15,186.73	55,100.00	-39,913.27	27.6%
Expense	0.00			
Net Income	15,186.73	55,100.00	-39,913.27	27.6%



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Services
Municipal
Business
Individual

April 10, 2024

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

> RE: Business Privilege Tax Collection Summary Report January thru March, 2024

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

					•	ΓΟΤΑL					
PERIOD		<u>TAX</u>		LICENSE		PEN & INT		COLLECTIONS		YEAR TO DATE	
2022 and Prior	\$	-	\$	-	\$	-	\$	-	\$	-	
2023		1.32		10.00		-		11.32		11.32	
2024		3,070.48		140.00		-		3,210.48		3,210.48	
Total Collections	-	3,071.80		150.00		-		3,221.80		3,221.80	
Refunds Issued		-		-		-		-		-	
	\$	3,071.80	\$	150.00	\$	-					
Net Collectio	ns						\$	3,221.80	\$	3,221.80	

Amounts Remitted:

<u>Date</u>	Batch #	Amount			
03/28/24	31/01-04	5	\$	3,221.80	
		_			
Total Deposited					\$ 3,221.80

We have enclosed our invoice for services.

Very truly yours,
JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.

WRLjr/klk

3:09 PM 04/12/24 Cash Basis

Crafton Borough Business Priviledge Collection Report March 2024

	Mar 24	Budget	\$ Over	% of B
Income				
310 - Act 511 Taxes				
310.36 · Business Privilege - Current	3,070.48	0.00	3,070.48	100.0%
Total 310 · Act 511 Taxes	3,070.48	0.00	3,070.48	100.0%
319 · Penalty & Interest				
319.18 · Business Priviledge - P&I	1.32	0.00	1.32	100.0%
Total 319 · Penalty & Interest	1.32	0.00	1.32	100.0%
321 · Business Licenses & Permits				
321.45 · Business Licenses	150.00	0.00	150.00	100.0%
Total 321 · Business Licenses & Permits	150.00	0.00	150.00	100.0%
Total Income	3,221.80	0.00	3,221.80	100.0%
Gross Profit	3,221.80	0.00	3,221.80	100.0%
Expense	0.00			
Net Income	3,221.80	0.00	3,221.80	100.0%

3:09 PM 04/12/24 Cash Basis

Crafton Borough Business Priviledge Collection Report January through March 2024

	Jan	Budget	\$ Over B	% o
Income				
310 · Act 511 Taxes				
310.36 · Business Privilege - Current	3,070.48	60,000.00	-56,929.52	5.1%
Total 310 · Act 511 Taxes	3,070,48	60,000.00	-56,929.52	5.1%
319 · Penalty & Interest				
319.18 · Business Priviledge - P&I	1.32	730.00	-728.68	0.2%
Total 319 · Penalty & Interest	1.32	730.00	-728.68	0.2%
321 · Business Licenses & Permits				
321.45 · Business Licenses	150.00	2,000.00	-1,850.00	7.5%
Total 321 · Business Licenses & Permits	150.00	2,000.00	-1,850.00	7.5%
Total Income	3,221.80	62,730.00	-59,508.20	5.1%
Gross Profit	3,221.80	62,730.00	-59,508.20	5.1%
Expense	0.00			
Net Income	3,221.80	62,730.00	-59,508.20	5.1%



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

April 10, 2024

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

> RE: Mercantile Tax Collection Summary Report March, 2024

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

			TOTAL				
PERIOD	TAX	<u>PEN</u>	PEN & INT		LECTIONS	YEAR TO DATE	
2022 and Prior	\$ -	\$	-	\$	-	\$	-
2023	17,559.6	4	-		17,559.64		31,582.75
2024	•		-		-		-
	\$ 17,559.6	4 \$	-				
Total Collect	ions			\$	17,559.64	\$	31,582.75

Amounts Deposited:

<u>Date</u> 03/28/24	Batch # 24-25	Amount \$ 17,559.64		
Total Deposited			\$ 17,559.64	

We have enclosed our invoice for services.

Very truly yours, JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.

3:08 PM 04/12/24 Cash Basis

Crafton Borough Mercantile Tax Collection Report March 2024

	Mar 24	Budget	\$ Over	% of B
Income 310 · Act 511 Taxes				
310.31 · Mercantile - Current	17,559.64	0.00	17,559.64	100.0%
Total 310 · Act 511 Taxes	17,559.64	0.00	17,559.64	100.0%
319 · Penalty & Interest 319.13 · Mercantile - P&I	0.00	0.00	0.00	0.0%
Total 319 · Penalty & Interest	0.00	0.00	0.00	0.0%
Total Income	17,559.64	0.00	17,559.64	100.0%
Gross Profit	17,559.64	0.00	17,559.64	100.0%
Expense	0.00			
Net Income	17,559.64	0.00	17,559.64	100.0%

3:08 PM 04/12/24 Cash Basis

Crafton Borough Mercantile Tax Collection Report January through March 2024

	Jan - M	Budget	\$ Over B	% of
Income 310 · Act 511 Taxes				
310.31 - Mercantile - Current	31,550.13	125,000 00	-93,449.87	25.2%
Total 310 · Act 511 Taxes	31,550.13	125,000.00	-93,449.87	25.2%
319 · Penalty & Interest 319.13 · Mercantile - P&I	32.62	400.00	-367.38	8.2%
Total 319 - Penalty & Interest	32 62	400 00	-367.38	8.2%
Total Income	31,582.75	125,400 00	-93,817.25	25.2%
Gross Profit	31,582.75	125,400.00	-93,817.25	25.2%
Expense	0.00			
Net Income	31,582.75	125,400.00	-93,817.25	25.2%



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Services
Municipal
Business
Individual

April 10, 2024

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

> RE: Trash Removal Collection Summary Report March, 2024

> > TOTAL

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

			TOTAL	
	BILLING FEE	GARBAGE	CURRENT PERIOD	YEAR TO DATE
FACE TAX	\$ 3,680.00	\$ 256,961.96	\$ 260,641.96	\$ 473,976.87
Less: Discount	-	(10,318.00)	(10,318.00)	(20,272.00)
Plus: Penalty	_	-	•	
1100. 10110119			· · · · · · · · · · · · · · · · · · ·	
Total Collections	\$ 3,680.00	\$ 246,643.96	\$ 250,323.96	\$ 453,704.87
				0
Amounts Deposited:				
<u>Date</u>		Amount		
03/22/24		\$ 250,323.96		
Total		250,323.96		
Less: Refunds				
Total Deposits		\$ 250,323.96		
		BILLING	GARBAGE	YEAR-TO-DATE
FACE BALANCE 02	/01/2024	\$ -	\$ (5,358.68)	\$ (5,358.68)
Add: Billing 02/02/20	24	9,860.00	726,320.00	736,180.00
Add: Additions		-	14.00	14.00
Less: Deletions			-	•
ADJUSTED FACE B	ALANCE	9,860.00	720,975.32	730,835.32
Less: Total Collection		(6,705.00)	(467,271.87)	(473,976.87)
Less: Turned Over to		-	· · · · · · · · · · · · · · · · · · ·	-
FACE BALANCE 03		\$ 3,155.00	\$ 253,703.45	\$ 256,858.45

Very truly yours, JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.

3:07 PM 04/12/24 Cash Basis

Crafton Borough Trash Collection Report March 2024

	Mar 24	Budget	\$ Over B	% of B	
Income					
364.30 · Sanitation Fees					
364.31 · Current Garbage Collection Fee	246,643.96	0.00	246,643.96	100.0%	
364.32 · Jordan - Refuse Bill Fee	0.00	0.00	0.00	0.0%	
364.36 · P&I - Garbage Collection	3,680.00	0.00	3,680.00	100.0%	
Total 364.30 · Sanitation Fees	250,323.96	0.00	250,323.96	100.0%	
Total Income	250,323.96	0.00	250,323.96	100.0%	
Gross Profit	250,323.96	0.00	250,323,96	100.0%	
Expense	0.00				
Net Income	250,323.96	0.00	250,323.96	100.0%	

Crafton Borough Trash Collection Report January through March 2024

	Jan - Mar	Budget	\$ Over Bu	% of
Income				
364.30 · Sanitation Fees				
364.31 · Current Garbage Collection Fee	467,321.34	620,000.00	-152,678.66	75.4%
364.32 · Jordan - Refuse Bill Fee	3,230.00	8,500.00	-5,270.00	38.0%
364.36 · P&I - Garbage Collection	5,014.91	3,000.00	2,014.91	167.2%
Total 364.30 · Sanitation Fees	475,566.25	631,500.00	-155,933.75	75.3%
Total income	475,566.25	631,500.00	-155,933.75	75.3%
Gross Profit	475,566.25	631,500,00	-155,933,75	75.3%
Expense	0.00			
Net Income	475,566.25	631,500.00	-155,933.75	75.3%



Jordan Tax Service, Inc.

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Services
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Business
Individual

April 10, 2024

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

> Re: Real Estate Taxes Collection Summary Report March, 2024

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

			(CURF	RENT PERIOD				YE	AR TO DATE
		RE.	AL ESTATE		ROAD		TOTAL			
FACE TAX Less: Discount		\$	297,854.21 (5,951.76)	\$	118,461.81 (2,335.18)	\$	416,316.02 (8,286.94)		\$	416,316.02 (8,286.94)
Plus: Penalty Total Collections		\$	291,902.45	\$	116,126.63	\$	408,029.08		\$	408,029.08
Amounts Deposited:										
<u>Date</u>	Batch #						Amount			
03/15/24	63/01					\$	123,545.59			
03/21/24	02-03						218,158.00			
03/28/24	04						66,325.49			
Total Deposits							408,029.08			
Less: Refunds							_			
Net Collections							408,029.08			
			2023		2023		2024	2024		
		RE	AL ESTATE		ROAD	RE	EAL ESTATE	ROAD		TOTAL
FACE BALANCE 03/01/2	2024	\$	1,093.17	\$	428.77	\$	•	\$ -	\$	1,521.94
Add: Billing 03/01/2024			•		-		1,726,866.37	677,311.60		2,404,177.97
Add: Additions			-		-		-	-		-
Less: Exonerations			-		-		-	-		-
ADJUSTED FACE BALA	NCE		1,093.17		428.77		1,726,866.37	677,311.60		2,405,699.91
Less: Total Collections			(131.26)		(51.49)		(297,722.95)	(118,410.32)		(416,316.02)
Less: Turned Over to Delin			-		-		-	 		
FACE BALANCE 03/31/2	2024	\$	961.91	\$	377.28	\$	1,429,143.42	\$ 558,901.28	\$	1,989,383.89

Very truly yours, JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.

WRLjr/klk

JORDAN TAX SERVICE, INC

102 RAHWAY ROAD

MCMURRAY, PA 15317-3349 (412) 835-5243 (724) 731-2300

February 21, 2024

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

Following is a Recapitulation of the Real Estate taxes levied by the Borough of Crafton for the year 2024.

RECAPITULATION

Real Estate Valuation as Certified by County Assessor January 12, 2024 LESS: Exonerations Processed LESS: Gentrification Assessments Balance Taxable Valuation Millage Tax @ Face	\$ \$	281,711,692 22,100 1,808,700 279,880,892 0.0085900 2,404,176.86	Statements (ACTUAL)
Tax - Real Estate (.00617)	\$	1,726,865.10 677,311.76	\$ 1,726,866.37 677,311.60
Tax - Road (.00242)	\$	2,404,176.86 48,083.54	\$ 2,404,177.97 48,084.08
Discount 2%	\$	2,356,093.32	\$ 2,356,093.89

Very truly yours,

JORDAN TAX SERVICE, INC.

MILLIAM R. LINNERT, JR,

3:12 PM 04/12/24 Cash Basis

Crafton Borough Real Estate & Road Tax Collection Report

March 2024

	Mar 24	Budget	\$ Over B	% of
Income				
301 · Real Estate Taxes				
301.10 - Real Estate - Current	291,771.19	0.00	291,771.19	100.0%
301.11 · Road Tax - Current	116,075.14	0.00	116,075.14	100.0%
301.20 · Real Estate - Prior year	131.26	0.00	131,26	100.0%
301.21 · Road Tax - Prior	2,850.60	0.00	2,850.60	100.0%
Total 301 · Real Estate Taxes	410,828.19	0.00	410,828.19	100.0%
319 · Penalty & Interest				
319.01 · Real Estate Tax - P&I	0.00	0.00	0.00	0.0%
319.011 · Road Tax Pen/Int	395.15	0.00	395.15	100.0%
Total 319 · Penalty & Interest	395,15	0.00	395.15	100.0%
Total Income	411,223.34	0.00	411,223.34	100.0%
Gross Profit	411,223.34	0.00	411,223.34	100.0%
Expense	0.00			
Net Income	411,223.34	0.00	411,223.34	100.0%

0. c

411,223.34 +

2.799.11 -

395 • 15 -

408.029.08 *

3:12 PM 04/12/24 Cash Basis

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

	Jan - Mar	Budget	\$ Over Bud	% of
Income				
301 · Real Estate Taxes				
301.10 · Real Estate - Current	291,950.12	1,614,752.00	-1,322,801.88	18.1%
301.11 · Road Tax - Current	116,145.32	633,339.00	-517, 193.68	18.3%
301.20 · Real Estate - Prior year	3,223.34	10,000.00	-6,776.66	32.2%
301.21 · Road Tax - Prior	5,426.33	20,000.00	-14,573.67	27.1%
Total 301 · Real Estate Taxes	416,745.11	2,278,091.00	-1,861,345.89	18.3%
319 · Penalty & Interest				
319.01 · Real Estate Tax - P&I	224.34	5,000.00	-4,775.66	4.5%
319.011 · Road Tax Pen/Int	763.87	4,000.00	-3,236.13	19.1%
Total 319 · Penalty & Interest	988.21	9,000.00	-8,011.79	11.0%
Total Income	417,733.32	2,287,091.00	-1,869,357.68	18.3%
Gross Profit	417,733,32	2,287,091.00	-1,869,357.68	18.3%
Expense	0.00			
Net Income	417,733.32	2,287,091.00	-1,869,357.68	18.3%

Tax Collector's Monthly Report to Taxing Districts For the Month of MARCH 2024 BOROUGH OF CRAFTON Taxing District

Carn Amou Less Endir	18.				17.	<u>.</u>	15.		T						14.	ဂ	13.	12.	11.	10.	9	В.	œ	7.	<u></u> ල	Ċ	4.	ω	2B.	2A.		P	
Carryover from Previous Month \$ Amount Collected This Month \$ Less Amount Paid This Month \$ Ending Balance \$	Interest Earnings (if applicable)				List, Other Credit Adjustments	Total Remitted This Month	Amount paid with this Report Applicable				3/28/2024	3/21/2024	3/15/2024	Date	Amount Remitted During the Month	Payment of Taxes	Total Cash Collected	Total Cash Collecter per Column	Less: Discounts	Plus: Penalties	Face Amount of Collections - (must agree with line 4)	Reconciliation of Cash Collected	Balance Collectable - End of Month	Less: Liens/Non-Lienable Installments(*)	Less: Exonerations (*)	Less: Deletions from the List (Gentrifications)	Less: Face Collections for the Month	Total Collectable	Deductions: Credits During the Month -	Additions: During the Month(*)	Balance Collectable-Beginning of Month	Collections	
	cable)			Name	s (*)		Applicable to this Reporting Month				04	02-03	63/01	Transaction #	Month (*)			nmn			(must agree with line 4)	h Collected	Month	tallments(*)		(Gentrifications)	e Month		he Month - (from line 17)	(*)	ng of Month		
"+ Prior Yr. Collection: I verify this is a comple remitted for the month. Received by (taxing dist	S	Iolai	Tabel) Month Trx. #											291,771.19	5,951.76	0.00	297,722.95		1,429,143.42				297,722.95	1,726,866.37		1,726,866,37	0.00		Real Estate
Agent Acting on is a complete and accurate reportion the month. (taxing district): (axing district): (bx on the received in t	William XVI	1 100		Amount				Total			66,325.49	218,158.00	123,545.59	Amount				116,075.14	2,335.18	0.00	118,410.32		558,901.28				118,410.32	677,311.60		677.311.60	0.00		Road
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): (2/1/1/2) I acknowledge the receipt of this report.						€9	€Э	\$						TOTAL ALL TAXES				131.26	0.00	0.00	131.26		961.91				131.26	1,093.17			1,093.17		Prior Years Real Estate
lable, taxes collected Date 4 10 3-4	R					408,029.08	408,029.08	408,029.08						XES			408,029.08	51.49	0.00	0.00	51.49		377.28				51.49	428.77			428.77		Prior Years Road

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

April 15, 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: #14606-14620

*Partial Payments Not Yet Applied \$45].05

	Face Tax	Penalty	Interest	Costs		TOTAL
Prior	2,598.29	27.40	-	6,00		2,631.69
2023	6,443.82	224.75	-	24.00		6,692.57
Commission Coll	ected	***				148.12
MUNICIPAL CI	AIMS: "Trash"					
	3094 (#3019-3020 °N	NO CONSIDERA	ATION PASSING")	1		
	Face Tax	Penalty	Interest	Costs		TOTAL
	10,770.00	1,085.43		438.00		12,293,43
Commission Coll		0887-09		17.000.70		628.37
MUNICIPAL CI Receipts: #4935	_AIMS: "Trash"					
	Face Tax	Penalty	Interest	Costs		TOTAL
Tr.	190.91	-	-	-		190.91
Commission Coll	ected					19 09
MUNICIPAL CI Receipts: #4933	AIMS: "Sewage"					
	Face Tax	Penalty	Interest	Costs		TOTAL
117 - 117	260.14	•				260.14
Commission Coll	ected					13.01
MUNICIPAL CI Receipts #4934	AIMS: "Grass/We	ed Cutting"				
	Face Tax	Penalty	Interest	Costs		TOTAL
	825,00	41.25	41,25	153.00		1,060.50
Record/Sheriff Sa						70.00
Commission Coll	ected					53.03
Total Collections	, Taxes and Claims:		Real Estate	\$ 9,472.38	Ck. #1616	\$ 24,060.86
Total Collections	, raxes and Claims.		Trash	\$ 13,131.80	Ck. #1617	3 24,000.00
			Sewage	\$ 273.15	Ck. #1614	
			G/W Cutting	\$ 1,183.53	Ck. #1615	
			o curing	1,100100		
Deposits Per Encl						
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	_
03/04/24	417,54	03/19/24	838.01	03/21/24	379,34	
03/05/24	166.93	03/19/24	1,284.18	03/26/24	131.15	
03/11/24	191.09	03/19/24	1,456.68	03/28/24	2,099,34	
03/12/24	318.15	03/20/24	210.00	03/28/24	6,776.61	
03/18/24	256.69	03/20/24	3,205.06	04/01/24	1,530.59	
03/18/24	4,481_35	03/21/24	318.15			_
Total Deposits						\$ 24,060.86

JORDAN TAX SERVICE, INC.

William R. Linnert, Jr.

1:36 PM 04/22/24 Cash Basis

Crafton Borough Transaction Detail By Account April 2024

Туре	Date	Memo	Original Amount	Paid Amount	Balance
357 · County Share 357.01 · 1% Sale	d Revenue & Grants es Tax (RAD)				
Deposit	04/10/2024	March RAD Tax	20,628,82	20,628.82	20,628.82
Total 357,01 : 1%	6 Sales Tax (RAD)			20,628.82	20,628.82
Total 357 : County S	hared Revenue & Gra	ants		20,628.82	20,628.82
TOTAL				20,628.82	20,628.82

Municipality

Real Estate Transfer Tax Issued - Detail by Tax District/Selective Allegheny County, Jessica Garofolo, Division of Real Estate For Mar 01, 2024 thru Mar 31, 2024

				FOF Mar U1, 2024 Onto Mar 31, 2024					
Receipt	Document Number Vol	Vol / Page Tax Number	Recorded Party of the First Part Date Party of the Second Part		Consideration	Entity Base Commission Tax Amount Percent	ommission Percent	Commission Amount	Payment Amount
Crafton Boro	Boro								
4335461	4868 19589	9 350 T4024 Exempt Override Afficiavit	03/01/2024 DIVERSIFIED RES HOMES 2 L L C TASKAS STEFANI 0040J00238000000	Location- CRAFTON Ward / Biklot- 99-NO WARD Certificate- STEFANI TASKAS 18 ALICE STREET PITTSBURGH PA 15205	200,000.00	1,000.00	.0200	20.00	980.00
4336263	5096 19591	1 499 T4204	03/05/2024 MANOWN SANDRA IRREVOCABLE TRUST MANOWN GEORGE A JR 0039A00035000000	Location - CRAFTON Ward / Biklot - 99-NO WARD Certificate - GEORGE AMANOWN JR SA HAWTHORNE AVENUE PITTSBURGH PA 15205	0039A00035000000		.0200	00.00	00:
4336519	5208 19593	3 1 T4308 Exempt Override Override	03/06/2024 MCGINLEY JUDITH A MCGINLEY JUDITH A TRSTE 0040E00259000000	Location- CRAFTON Ward / Blklot- 99-NO WARD Certificate- PNC MORTGAGE 3001 HACKBERRY RD IRVING TX 79063	0040E00259000000		.0200	0.00	00
4337360	5506 19596	6 100 T4571 Exempt Override	03/08/2024 RYAN JACK NADOLNY EDWARD OTTO 0068J00159000000	Location - CRAFTON Ward / Biklot - 99-NO WARD Certificate - BAY EQUITY LLC PD BOX 10077 DULUTH GA 300969377	173,500.00 0068J00159060000	867.50	.0200	17.35	850.15
4338428	5829 19599	9 283 T4839 Exempt Override Afridavit	03/12/2024 BRYAN ELIZABETH PIRSCHEL CHRISTOPHER MICHAEL 0088G00280000000	Location - CRAFTON Ward / Biklot - 99-NO WARD Certificate - CHRISTOPHER MICHAEL PIRSCHEL 82 SOUTH LINWOOD AVENUE PITTSBURGH PA 15205	335,000,00	1,675.00	.0200	33.50	1,641.50
4338480	5862 19599	9 420 T4855 Exempt Override	03/12/2024 MONDINE PATRICIA MONDINE PATRICIA 0040E00088000000	Location- CRAFTON Ward / Biklot- 99-NO WARD Certificate- MATTHEW HILARZEWSKI 286 NOBLE AYE PITTSBURGH PA 15205	0040E00088000000		0200	0000	00

On Apr 18, 2024 10:07a

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Page 1 of 3

Municipality

Real Estate Transfer Tax Issued - Detail by Tax District/Selective Allegheny County, Jessica Garofolo, Division of Real Estate For Mar 01, 2024 thru Mar 31, 2024

			For M.	For Mar 01, 2024 thru Mar 31, 2024					
Receipt Number	Document Number Vol	Vol / Page Tax Number	Recorded Party of the First Part ar Date Party of the Second Part		Consideration	Entity Base Commission Tax Amount Percent	mmission Percent	Commission Amount	Payment Amount
Crafton	Boro CRAFTON								
4340669	6518 19606	6 529 T5369 Exempt Override	9 03/18/2024 CASTLE THOMAS K FRANCONIA REAL ESTATE SERVICES INC e 0040J000150000000	Location- CRAFTON Ward / Bildot- 99-NO WARD Certificate- FRANCONIA REAL ESTATE SERVICES INC 98 E CRAFTON AVE PITTSBURGH PA 15205	190,000.00	950.00	.0200	19.00	931.00
4340669	6519 19606	6 534 T5370 Exempt Override	03/18/2024 FRANCONIA REAL ESTATE SERVICES INC REYNOLDS ALLISON e 0040J000150000000	Location- CRAFTON Ward / Biklot- 99-NO WARD Certificate- ALLISON REYNOLDS BE AST CRAFTON AVE PITTSBURGH PA 15205	190,000.00	950.00	.0200	19.00	931.00
4341950	6940 19611	1 187 T5717 Exempt Override	7 03/21/2024 RICHARDSON AARON L RICHARDSON AARON L TRSTE e 0039A0003e0000000	Location- CRAFTON Ward / Bikot- 99-NO WARD Certificate- AAKON LRICHARDSON & ANDREA C RICHARDSON 18 ELMWOOD STREET CRAFTON PA 15205	0039A0009600000		.0200	0000	00:
4342595	7116 19613	3 192 T5839 Exempt Override	9 03/22/2024 ROGERS TIMOTHYJ MORGAN HUGH e 0068F00087000000	Location- CRAFTON Ward / Biklot- 99-NO WARD Certificate- HUGH MORGAN AND 31 AFTON AVE PITTSBURGH PA 15205	205,000.00 0069F0009700000	1,025.00	.0200	20.50	1,004.50
4342707	7151 19613	3 432 T5868 Exempt Override	8 03/22/2024 CENTRAL PENN CAPITAL MGMT L L C LHERBIER ANNETTE e 0068D00247000000	Location- CRAFTON Ward / Biklot- 99-NO WARD Certificate - Annerne & MARK LHERBER CRAFTON PA 15205	242,760.00 0068D00247000000	1,213.80	.0200	24.28	1,189.52
4342741	7170 19613	3 560 T5882 Exempt Override	2 03/22/2024 URBANIC PATRICIA LEST PITTSBURGH PROPERTY MGMT L.L.C e 0068G00197000000 t 0068G00182000000	Location- CRAFTON Ward / Biklot- 99-NO WARD Certificate_ PITTSBURGH PROPERTY MGMT LLC 1020 WHITLEY DRIVE PITTSBURGH PA 15205	230,000.00	1,150.00	.0200	23.00	1,127.00

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On: Apr 18, 2024 10:07a

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Municipality

Real Estate Transfer Tax Issued - Detail by Tax District/Selective Allegheny County, Jessica Garofolo, Division of Real Estate For Mar 01, 2024 thru Mar 31, 2024

	Payment Amount		8	00	8,654.67	8,654.67
	Commission Amount		00.0	00.0	176.63	176.63
	Entity Base Commission Tax Amount Percent		0200	00200		
	Entity Base Tax Amount			0.00	8,831.30	8,831.30
	Consideration		0039F00160000000	00. 00089N00110000000		
FOR IMAR 01, 2024 BILD IMAR 31, 2024			Location- CRAFTON Ward / Biklot- 99-NO WARD Certificate- LISA SLADE TERRY DAVID SLADE 100 HALL AVENUE PITTSBURGH PA 15205	Location - CRAFTON Ward / Bixlot - 99-NO WARD Certificate - PATRICIA M LAEPPLE 99 FOUNTAIN STREET PITTSBURGH PA 15205		Boro
	Recorded Party of the First Part Date Party of the Second Part		03/28/2024 SLADE LISA HELEN SLADE LISA HELEN 0039F00160000000	03/29/2024 LAEPPLE DAVID G LAEPPLE PATRICIA M 0068N001100000000	CRAFTON	Crafton Boro
	Vol / Page Tax Number	NO.	7615 19618 418 T6271 Exempt Override Override	7824 19621 152 T6437 Exempt Override		
	Receipt Document Number Number	Crafton Boro CRAFTON	4344064 7615	4344685 7824		

1:37 PM 04/22/24 Cash Basis

Crafton Borough Sewage Usage Fee Collection March 2024

Туре	Date	Memo	Paid Amount	Balance
319 · Penalty & Inter	rest			
319.20 · Sewage				
Deposit	03/08/2024	User Fee's	325.09	325.09
Deposit	03/15/2024	User Fees	684.29	1,009.38
Deposit	03/19/2024	P/I	44.76	1,054.14
Deposit	03/21/2024	User Fees	833.89	1,888.03
Deposit	03/29/2024	Interest	281.04	2,169.07
Total 319 20 Se	wage Usage Fee - P	/I	2,169.07	2,169.07
Total 319 Penalty &	Interest		2,169.07	2,169.07
364.00 · Sewer Fees	i			
364.10 · Sewer U	Iser Fees - Current			
Deposit	03/08/2024	User Fee's	72,342.79	72,342.79
Deposit	03/15/2024	User Fees	119,667.95	192,010.74
Deposit	03/21/2024	User Fees	18,157.88	210,168.62
Deposit	03/29/2024	Deposit	12,369.01	222,537.63
Total 364.10 Se	wer User Fees - Curi	rent	222,537.63	222,537.63
364.14 · Sewer U	ser Fees - Deling.			
Deposit	03/19/2024	SF	895.24	895.24
Total 364.14 : Se	wer User Fees - Deli	nq.	895.24	895.24
Total 364.00 Sewer	Fees		223,432.87	223,432.87
TAL			225,601.94	225,601.94

Community & Economic Development Report April 25, 2024

Community & Economic Development Director's First Day: Tuesday, April 16th. Excited to be on board. Currently settling into the office.

Immediate Priorities

Borough Processes: Presently learning Borough processes specific to code enforcement and related departmental responsibilities with an eye toward opportunities for improvement. Working closely with departmental staff to understand their day-to-day responsibilities and how they approach their work. Modernizing the department and implementing a customer service approach is a priority with the goal of increasing the value of the department within the eyes of the community, business owners, and developers. Near-term improvements include zoning and code enforcement software, and adding online application and payment portals.

Draft Zoning Code: Thoroughly reviewing the new draft Borough zoning code. In the coming weeks, will work with leadership, the steering committee, the Borough consultant, and the community to edit and polish the draft code.

Property Inspection Ordinance:

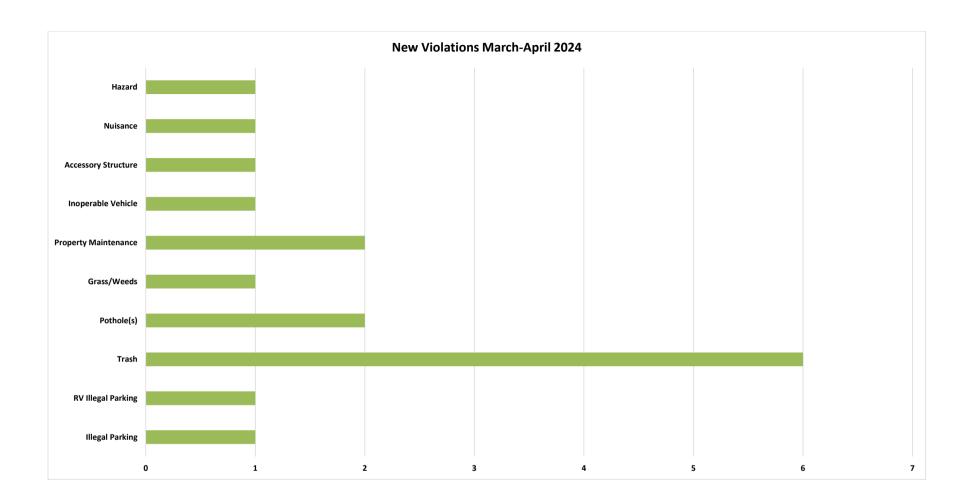
Updating the rental inspection ordinance from requiring inspections before a household moves into a unit, to requiring inspections at regular intervals is a priority.

Events and Committees: Looking forward to diving in with the Recreation Committee and all other community-driven committees to help move projects forward.

Outward Communication: Discussing with leadership updating the website and establishing social media accounts, for starters, with the goal of increasing transparency and communication.

Code Enforcement Report March-February 2024

Location	Description	Status	Violation Date
W STEUBEN ST	Two vehicles parked in grass illegally in yard. Cited previously. Cited 3-27-2024	Open	3/27/2024
MUELLER AVE	Trash improperly stored/scattered. 5 days.	Open	3/27/2024
HALDANE ST	Bushes obstructing view from alley. 10 days to cut back.	Closed	3/29/2024
NOBLE AVE	Screening on fence needs to be restored to keep nuisance screened and enclosed properly.	Closed	4/2/2024
NOBLE AVE	Bulk waste in front. 10 days.	Open	4/2/2024
E CRAFTON AVE	bulk waste in rear of property. ten days.	Open	4/2/2024
AMERICAN LEGION PLZ	Boat stored improperly. 20 days.	Open	4/2/2024
N GRANDVIEW AVE	Scattered trash. Improper storage. Health Hazard. 48 hours given since this was a previous issue.	Open	4/3/2024
	Cited 4-5-2024. Additional complaint received and cited again 4-11-2024		
NOBLE AVE	Bulk waste accumulated in the front of the store. Ten days.	Closed	4/5/2024
FOSTER AVE	Potholes in lot. twenty days to repair.	Open	4/9/2024
FOUNTAIN ST	Bulk waste in rear and front/side. 20 days.	Open	4/16/2024
FOUNTAIN ST	Deck in disrepair. Steps detaching. 60 days to repair or remove.	Open	4/16/2024
FOUNTAIN ST	Inoperable vehicle. 10 days.	Open	4/16/2024
FOUNTAIN ST	Downspout detached. 10 days.	Open	4/16/2024
FOUNTAIN ST	Fence in disrepair 20 days.	Open	4/16/2024
FOUNTAIN ST	Weeds grass uncut. 5 days.	Open	4/16/2024
CHARTIERS AVE	Water being discharged in a nuisance manner. 20 days	Open	4/17/2024
FOSTER AVE	Road in disrepair. Ten days to patch.	Open	4/22/2024



Occupancy Inspection

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

	Annual Fire Inspection										
		Inspected	Re-Inspection								
1			3/8/2024								
2			3/20/2024								
3			3/22/2024								
4			3/24/2024								
5											
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	Building Inspection										
		Footer	Framing	Finial							
1			3/4/2024								
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