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

ACT 511 TAX COLLECTIONS	
Delinquent EIT Collections	-
Earned Income Tax Collection	35,913.62
Local Service Tax Collection	430.00
Business Privilege Tax Collection	1,870.00
Mercantile Tax Collection	1,692.48
	\$ 39,906.10
PROPERTY TAXES & FEES	
Trash Fee Collections	60,366.39
Delinquent Trash Fees	29,611.74
Property Tax Collections	1,189,722.31
Delinquent Property Taxes	18,699.19
Nuisance Property Remediation	31.47
	\$ 1,298,431.10
SHARED REVENUES	
RAD Tax	26,736.02
Real Estate Transfer Tax	-
	\$ 26,736.02
SEWAGE USAGE FEE'S	
Usage Fee Collection	168,061.10
Delingent Usage Fee Collections	5,737.99
	\$ 173,799.09
Total Taxes/Fees Received:	\$ 1,538,872.31

	Resident Tax		Pen/Int	Costs & Credits	Total Collections	Dist	Resident Tax		Pen/Int	TCD	Charges &		Total Distribution
	Amount	Resident Tax Amount	Amount			Year	Amount	Resident Tax Amount	Amount	Commission	Credits		
DELQ-12 Collections	1,021.05	0.00	215.35	0.00	1,236.40	2024	1,021.05	0.00	215.35	0.00	0.00	YTD	\$1,236.40
DELQ-13 Collections	42.00	0.00	47.10	0.00	89.10	2024	42.00	0.00	47.10	0.00	0.00	YTD	\$89.10
DELQ-14 Collections	293.41	0.00	130.23	0.00	423.64	2024	293,41	0.00	130.23	0.00	0.00	YTD	\$423.64
DELQ-15 Collections	29.75	0.00	0.00	0.00	29.75	2024	29.75	0.00	0.00	0.00	0.00	YTD	\$29.75
DELQ-17 Collections	975.95	0.00	396.86	0.00	1,372.81	2024	975.95	0.00	396.86	0.00	0.00	YTD	\$1,372.81
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	748.78	0.00	163.00	0.00	911.78	2024	748.78	0.00	163.00	0.00	0.00	YTD	\$911.78
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	548.71	0.00	34.00	0.00	582.71	2024	548.71	0.00	34.00	0.00	0.00	YTD	\$582.71
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	55.48	0.00	45.46	0.00	100.94	2024	55.48	0.00	45.46	0.00	0.00	YTĐ	\$100.94
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	126.18	0.00	0.00	0.00	126.18	2024	126.18	0.00	0.00	(1.33)	0.00	YTD	\$124.85
2020 Collections	415.85	(946.95)	0.00	0.00	(531.10)	2024	415.85	(946.95)	0.00	10.30	0.00	YTD	(\$520.80)
2020 Refunds	(4.50)	0.00	0.00	0.00	(4.50)	2024	(4.50)	0.00	0.00	0.00	0.00	YTD	(\$4.50)
2021 Collections	17.45	0.00	0.00	0.00	17.45	2024	17.45	0.00	0.00	0.88	0.00	YTD	\$18.33
2021 Refunds	(698.00)	0.00	0.00	0.00	(698.00)	2024	(698.00)	0.00	0.00	0.00	0.00	YTD	(\$698.00)
2022 Collections	3,221.79	0.00	3.00	0.00	3,224.79	2024	3,221.79	0.00	3.00	(47.84)	0.00	YTD	\$3,176.95
2022 Refunds	(2,845.50)	0.00	0.00	0.00	(2,845.50)	2024	(2,845.50)	0.00	0.00	0.00	0.00	YTD	(\$2,845.50)
2023 Collections	249,863.71	1,877.25	27.39	0.00	251,768.35	2024	249,863.71	1,877.25	27.39	(3,610.93)	0.00	YTD	\$248,157.42
2023 Refunds	(13,746.00)	0.00	0.00	0.00	(13,746.00)	2024	(13,746.00)	0.00	0.00	0.00	0.00	YTD	(\$13,746.00)
2024 Collections	47,597.91	0.00	0.00	0.00	47,597 91	2024	47,597.91	0.00	0.00	(624.25)	0.00	YTD	\$46,973.66
Current Year To Date	288,455.71	930.30	1,267.9	0.00	290,653.97	2024	288,455.71	930.30	1,267.9 6	(4,273.44)	0.00	YTO	\$286,380.53

Crafton Borough Year to Date Earned Income Tax April 2024

	Apr 24	Budget	\$ Over	% of B
Income				
310 - Act 511 Taxes				
310.21 · EIT - Current	39,723,22	0.00	39,723.22	100.0%
310.22 · EIT - Prior	-3,354.39	0.00	-3,354.39	100.0%
Total 310 · Act 511 Taxes	36,368.83	0.00	36,368.83	100.0%
319 · Penalty & Interest	101.00	0.00	404.00	100.004
319.12 · EIT - P&I	134.22	0.00	134.22	100.0%
Total 319 · Penalty & Interest	134.22	0.00	134.22	100.0%
Total Income	36,503.05	0.00	36,503.05	100.0%
Gross Profit	36,503,05	0.00	36,503.05	100.0%
Expense				
403 · Tax Collection & Billing Fees 403.311 · JTS -Act 32 EIT Commission	589.43	0,00	589.43	100.0%
Total 403 - Tax Collection & Billing Fees	589.43	0.00	589.43	100.0%
Total Expense	589.43	0.00	589.43	100.0%
Net Income	35,913.62	0.00	35,913.62	100.0%

Crafton Borough Year to Date Earned Income Tax

January through April 2024

	Jan - Apr	Budget	\$ Over Bu	% of
Income				
310 · Act 511 Taxes				
310.21 · EIT - Current	47,597.91	710,000.00	-662,402.09	6.7%
310.22 · EIT - Prior	241,947,15	285,000.00	-43,052.85	84.9%
Total 310 · Act 511 Taxes	289,545.06	995,000.00	-705,454.94	29.1%
319 · Penalty & Interest				0.00
319.12 · EIT - P&I	1,108.91	1,500.00	-391.09	73.9%
Total 319 · Penalty & Interest	1,108.91	1,500.00	-391.09	73.9%
Total Income	290,653.97	996,500.00	-705,846.03	29.2%
Gross Profit	290,653.97	996,500.00	-705,846.03	29.2%
Expense				
403 · Tax Collection & Billing Fees				650.00
403.311 · JTS -Act 32 EIT Commission	4,273.44	17,500.00	-13,226.56	24.4%
Total 403 · Tax Collection & Billing Fees	4,273.44	17,500.00	-13,226.56	24.4%
Total Expense	4,273.44	17,500.00	-13,226.56	24.4%
Net Income	286,380.53	979,000.00	-692,619.47	29.3%



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

May 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 April, 2024

Detailed below are the Local Services Tax Collections remitted to the Borough for the Collection Period of April 1, 2024 through April 30, 2024:

			TOTAL					
<u>PERIOD</u>	TAX		X PEN & INT		<u>COLLECTIONS</u>		<u>YEA</u>	R TO DATE
2022 and Prior	\$	-	\$	-	\$	-	\$	78.00
2023		10.00		-		10.00		15,118.73
2024		420.00		-		420.00		420.00
Total Collections		430.00		•		430.00		15,616.73
Refunds Issued		-		•		-		-
	\$	430.00	\$	-				
Net Collection	ns				\$	430.00	\$	15,616.73

Amounts Remitted:

<u>Date</u>	Batch #	F	Amount	
04/30/24	57/01	\$	430.00	
			1750	
Total Deposited				\$ 430.00

We have enclosed our invoice for services.

Very truly yours, JORDAN TAX SERVICE, INC.

Duliam R. LINNERT, JR. JUKEL

11:53 AM 05/13/24 Cash Basis

Crafton Borough Local Service Tax Collection Report April 2024

	Арг 24	Budget	\$ Ove	% of
Income				
310 · Act 511 Taxes				
310.51 · Local Service Tax - Current	430.00	0.00	430.00	100.0%
Total 310 · Act 511 Taxes	430.00	0.00	430.00	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	430.00	0.00	430.00	100.0%
Gross Profit	430.00	0.00	430.00	100.0%
Expense	0.00			
Net Income	430.00	0.00	430.00	100.0%

11:53 AM 05/13/24 Cash Basis

Crafton Borough Local Service Tax Collection Report January through April 2024

	Jan - Ap	Budget	\$ Over B	% of
Income				
310 · Act 511 Taxes	45.040.70		20 202 27	00.49/
310.51 · Local Service Tax - Current	15,616.73	55,000.00	-39,383.27	28.4%
Total 310 · Act 511 Taxes	15,616.73	55,000.00	-39,383.27	28.4%
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	15,616.73	55,100.00	-39,483.27	28.3%
Gross Profit	15,616.73	55,100.00	-39,483.27	28.3%
Expense	0.00			
Net Income	15,616.73	55,100.00	-39,483.27	28.3%



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

May 10, 2024

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

> RE: Business Privilege Tax Collection Summary Report April, 2024

Detailed below are the Business Privilege Tax Collections remitted to the Borough for the Collection Period of April 1, 2024 through April 30, 2024:

			TOTAL							
PERIOD		TAX	LI	CENSE	PEN	& INT	<u>COL</u>	<u>LECTIONS</u>	<u>YEA</u>	R TO DATE
2022 and Prior	\$	-	\$	-	\$	-	\$	-	\$	-
2023		19.90		10.00		-		29.90		41.22
2024		1,650.89		190.00		_		1,840.89		5,051.37
Total Collections		1,670.79		200.00		-		1,870.79		5,092.59
Refunds Issued				-		-		-		-
	\$	1,670.79	\$	200.00	\$	-				
Net Collectio	ne				i		•	1,870.79	<u> </u>	5 002 50
Het Collectio	112						<u> </u>	1,0/0./9	₽	5,092.59

Amounts Remitted:

Date	Batch #	Amount		
04/30/24	32/04-07	\$ 1,870.79		
Total Deposit	ed		_\$	1,870.79

We have enclosed our invoice for services.

Very truly yours, JORDAN TAX SERVICE, INC.

DULLIAM R. LINNERT, JR.

WRLjr/klk

11:54 AM 05/13/24 Cash Basis

Crafton Borough Business Priviledge Collection Report April 2024

	Apr 24	Budget	\$ Over	% of B
Income				
310 · Act 511 Taxes				
310.36 · Business Privilege - Current	1,670.79	0.00	1,670.79	100.0%
Total 310 · Act 511 Taxes	1,670.79	0.00	1,670.79	100.0%
319 · Penalty & Interest				
319.18 · Business Priviledge - P&I	0.00	0.00	0.00	0.0%
Total 319 · Penalty & Interest	0.00	0.00	0.00	0.0%
321 · Business Licenses & Permits				
321.45 · Business Licenses	200.00	0.00	200.00	100.0%
Total 321 · Business Licenses & Permits	200.00	0.00	200.00	100.0%
Total Income	1,870.79	0.00	1,870.79	100.0%
Gross Profit	1,870.79	0.00	1,870.79	100.0%
Expense	0.00			
Net Income	1,870.79	0.00	1,870.79	100.0%

11:54 AM 05/13/24 Cash Basis

Crafton Borough Business Priviledge Collection Report January through April 2024

	Jan - A	Budget	\$ Over B	% of
Income				
310 · Act 511 Taxes				
310.36 · Business Privilege - Current	4,741.27	60,000.00	-55,258.73	7.9%
Total 310 · Act 511 Taxes	4,741.27	60,000.00	-55,258.73	7.9%
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	350.00	2,000.00	-1,650.00	17.5%
Total 321 · Business Licenses & Permits	350.00	2,000.00	-1,650.00	17.5%
Total Income	5,092.59	62,730.00	-57,637.41	8.1%
Gross Profit	5,092.59	62,730.00	-57,637.41	8.1%
Expense	0.00			
Net Income	5,092.59	62,730.00	-57,637.41	8.1%



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

May 10, 2024

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

RE: Mercantile Tax
Collection Summary Report
April, 2024

Detailed below are the Mercantile Tax Collections remitted to the Borough for the Collection Period of April 1, 2024 through April 30, 2024:

PERIOD		TAX	PEN	& INT	OTAL LECTIONS	YEA	AR TO DATE
2022 and Prior	\$	-	\$	-	\$ -	\$	-
2023		-		-	-		31,582.75
2024		1,692.48			1,692.48		1,692.48
	\$	1,692.48	\$	•	 		
Total Collect	tions				\$ 1,692.48	\$	33,275.23

Amounts Deposited:

<u>Date</u>	Batch #	 Amount	
04/30/24	01	\$ 1.692.48	
		 -	
Total Deposited			\$ 1,692.48

We have enclosed our invoice for services.

Very truly yours, JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR. YLKK

11:55 AM 05/13/24 Cash Basis

Crafton Borough Mercantile Tax Collection Report

April 2024

	Apr 24	Budget	\$ Over	% of B
Income 310 · Act 511 Taxes 310.31 · Mercantile - Current	1,692.48	0.00	1.692.48	100.0%
Total 310 · Act 511 Taxes	1,692.48	0.00	1,692.48	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	1,692.48	0.00	1,692.48	100.0%
Gross Profit	1,692.48	0.00	1,692.48	100.0%
Expense	0.00			
Net Income	1,692.48	0.00	1,692.48	100.0%

11:55 AM 05/13/24 Cash Basis

Crafton Borough Mercantile Tax Collection Report January through April 2024

	Jan - Ap	Budget	\$ Over B	% of
Income 310 · Act 511 Taxes				
310.31 · Mercantile - Current	33,242.61	125,000.00	-91,757.39	26.6%
Total 310 · Act 511 Taxes	33,242.61	125,000.00	-91,757.39	26.6%
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	33,275.23	125,400.00	-92,124.77	26.5%
Gross Profit	33,275.23	125,400.00	-92,124.77	26.5%
Expense	0.00			
Net Income	33,275.23	125,400.00	-92,124.77	26.5%



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

May 10, 2024

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

> RE: Trash Removal Collection Summary Report April, 2024

> > TOTAL

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

						TOTAL		
	BILI	JNG FEE	<u>G</u>	<u>ARBAGE</u>	CURI	RENT PERIOD	YEA	R TO DATE
FACE TAX	\$	905.00	\$	59,573.39	\$	60,478.39	\$	534,455.26
Less: Discount		-		(112.00)		(112.00)		(20,384.00)
Plus: Penalty		-		•		-		-
·								
Total Collections	\$	905.00	\$	59,461.39	\$	60,366.39	\$	514,071.26
Amounts Deposited:								
<u>Date</u>				Amount				
04/05/24			\$	37,126.50				
04/29/24				23,239.89				
Total				60,366.39				
Less: Refunds				-				
Total Deposits			\$	60,366.39				
•				· · · · · · · · · · · · · · · · · · ·				
			I	BILLING	C	GARBAGE	YEA	R-TO-DATE
FACE BALANCE 02/	/01/202	.4	\$	•	\$	(5,358.68)	\$	(5,358.68)
Add: Billing 02/02/202	24			9,860.00		726,320.00		736,180.00
Add: Additions				-		14.00		14.00
Less: Deletions				•		-		-
ADJUSTED FACE B	ALAN	CE		9,860.00		720,975.32		730,835.32
Less: Total Collections	S			(7,610.00)		(526,845.26)		(534,455.26)
Less: Turned Over to I	Delinqu	uent		•		-		
FACE BALANCE 04	/30/202	24	\$	2,250.00	\$	194,130.06	\$	196,380.06

Very truly yours, JORDAN TAX SERVICE, INC.

WILLIAM R. LINNERT, JR.

11:57 AM 05/13/24 Cash Basis

Crafton Borough Trash Collection Report April 2024

	Apr 24	Budget	\$ Over	% of B
Income				
364.30 · Sanitation Fees				
364.31 · Current Garbage Collection Fee	59,461.39	0.00	59,461,39	100.0%
364.32 · Jordan - Refuse Bill Fee	905.00	0.00	905.00	100.0%
364.36 · P&I - Garbage Collection	0.00	0.00	0.00	0.0%
Total 364.30 · Sanitation Fees	60,366.39	0,00	60,366.39	100 0%
Total Income	60,366.39	0.00	60,366.39	100.0%
Gross Profit	60,366.39	0.00	60,366.39	100.0%
Expense	0.00			
Net Income	60,366.39	0.00	60,366.39	100.0%

Crafton Borough Trash Collection Report January through April 2024

	Jan - Apr	Budget	\$ Over B	% of
Income				
364.30 · Sanitation Fees				
364.31 · Current Garbage Collection Fee	526,782.73	620,000.00	-93,217.27	85.0%
364.32 · Jordan - Refuse Bill Fee	4,135.00	8,500.00	-4,365.00	48.6%
364.36 · P&I - Garbage Collection	5,014.91	3,000.00	2,014.91	167.2%
Total 364.30 · Sanitation Fees	535,932.64	631,500.00	-95,567.36	84.9%
Total Income	535,932.64	631,500.00	-95,567.36	84.9%
Gross Profit	535,932.64	631,500.00	-95,567.36	84.9%
Expense	0.00			
Net Income	535,932.64	631,500.00	-95,567.36	84.9%



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

May 10, 2024

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

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

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

			(CURF	RENT PERIOD			YE	EAR TO DATE
		RE	AL ESTATE		ROAD	<u>TOTAL</u>			
FACE TAX		\$	870,318.29	\$	343,627.89	\$1,213,946.18		\$	1,630,262.20
Less: Discount			(17,399.50)		(6,824.37)	(24,223.87)			(32,510.81)
Plus: Penalty			-		•				•
Total Collections		\$	852,918.79	\$	336,803.52	\$1,189,722.31		\$	1,597,751.39
Amounts Deposited:									
Date	Batch #	ŧ				Amount			
04/11/24	05					\$ 53,369.63			
04/25/24	06-07					971,101.81			
04/30/24	08					165,250.87			
Total Deposits						1,189,722.31			
Less: Refunds						-			
Net Collections						\$ 1,189,722.31			
			2023		2023	2024	2024		
		RF	AL ESTATE		ROAD	REAL ESTATE	ROAD		TOTAL
FACE BALANCE 03/01/20	024	\$	1,093.17	\$	428.77	\$ -	\$ -	\$	1,521.94
Add: Billing 03/01/2024			, <u>-</u>	•		1,726,866.37	677,311.60	-	2,404,177.97
Add: Additions			-		_	•			-
Less: Exonerations			_		_	•	-		-
ADJUSTED FACE BALAR	NCE		1,093.17		428.77	1,726,866.37	677,311.60		2,405,699.91
Less: Total Collections			(131.26)		(51.49)	(1,168,041.24)	(462,038.21)		(1,630,262.20)
Less: Turned Over to Delino	quent				-		-		-
FACE BALANCE 04/30/20	024	\$	961.91	\$	377.28	\$ 558,825.13	\$ 215,273.39	\$	775,437.71

Very truly yours, JORDAN TAX SERVICE, INC.

Dullan Klinnety

WRLjr/klk

Crafton Borough Real Estate & Road Tax Collection Report April 2024

	Apr 24	Budget	\$ Over Bud	% of B
Income				
301 · Real Estate Taxes				
301.10 · Real Estate - Current	852,918.79	0.00	852,918.79	100.0%
301.11 · Road Tax - Current	336,803.52	0.00	336,803.52	100.0%
301.20 · Real Estate - Prior year	0.00	0.00	0.00	0.0%
301.21 · Road Tax - Prior	2,453.84	0.00	2,453.84	100.0%
Total 301 · Real Estate Taxes	1,192,176,15	0.00	1,192,176.15	100.0%
319 · Penalty & Interest				
319.01 · Řeal Estate Tax - P&I	0.00	0.00	0.00	0.0%
319.011 · Road Tax Pen/Int	69.78	0,00	69.78	100.0%
Total 319 · Penalty & Interest	69.78	0.00	69.78	100.0%
Total Income	1,192,245,93	0.00	1,192,245,93	100.0%
Gross Profit	1,192,245.93	0.00	1,192,245.93	100.0%
Expense	0.00			
Net Income	1,192,245.93	0.00	1,192,245.93	100.0%

0. c

1,192,245.93 +

2 453 84 -

69 • 78 -

1,189,722.31 *

12:02 PM 05/13/24 Cash Basis

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

	Jan - Apr 24	Budget	\$ Over Bu	% of
Income				
301 · Real Estate Taxes				
301.10 · Real Estate - Current	1,144,868,91	1,614,752.00	-469,883.09	70.9%
301.11 · Road Tax - Current	452,948.84	633,339.00	-180,390.16	71.5%
301.20 · Real Estate - Prior year	3,223.34	10,000.00	-6,776.66	32.2%
301.21 · Road Tax - Prior	7,880.17	20,000.00	-12,119.83	39.4%
Total 301 · Real Estate Taxes	1,608,921.26	2,278,091.00	-669,169.74	70.6%
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	833.65	4,000.00	-3,166.35	20.8%
Total 319 - Penalty & Interest	1,057.99	9,000.00	-7,942.01	11.8%
Total Income	1,609,979.25	2,287,091.00	-677,111.75	70.4%
Gross Profit	1,609,979.25	2,287,091.00	-677,111.75	70.4%
Expense	0.00			
Net Income	1,609,979.25	2,287,091.00	-677,111.75	70.4%

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

	BOROUGH OF	CRAFION	axing District		
		Real Estate	Road	Prior Years Real Estate	Prior Years Road
₹	Collections				
	Balance Collectable-Beginning of Month	1,429,143.42	558,901.28	961.91	377.28
\ <u>\</u>	Additions: During the Month(*)				
2B.	Deductions: Credits During the Month - (from line 17)				
က်		1,429,143.42	558,901.28	961.91	377.28
4	Less: Face Collections for the Month	870,318.29	343,627.89		
Ŋ.	Less: Deletions from the Lisi (Gentrifications)				
<u>ن</u>	Less: Exonerations (*)	:			
7.	Less: Liens/Non-Lienable Installments(*)				
∞	Balance Collectable - End of Month	558,825.13	215,273.39	961.91	377.28
œ	Reconciliation of Cash Collected				
<u>ග</u>	Face Amount of Collections - (must agree with line 4)	870,318.29	343,627.89	0.00	00.00
6.	Plus: Penalties	00.00	0.00		
=	Less: Discounts	17,399.50	6,824.37		
12	Total Cash Collecter per Column	852,918.79	336,803.52	0.00	0.00
ل س	Total Cash Collected				1,189,722.31
6	Payment of Taxes				
14	Amount Remitted During the Month (*)				
	Date Transaction #		Amount	TOTAL ALL TAXES	XES
	24		53,369.63		
	4/25/2024 06-07		971,101.81		
	4/30/2024 08		165,250.87		
			Total	49	1,189,722.31
15	Amount paid with this Report Applicable to this Reportir	Reporting Month Trx. #		\$	1,189,722.31
6	Total Remitted This Month			ક્ક	1,189,722.31
17.	List, Other Credit Adjustments (*)				
	Parcel # Name		Amount		
		F P			
		lotal	00.00		
<u>6</u>	Interest Earnings (if applicable)	***	1) in trans	L'Ainny A	77
Carr	Taxing District Use (Optional) Carryover from Previous Month \$ Amount Collected This Month \$	* Prior Yr. Collections I verify this is a comple remitted for the month	ete and accurate reporti	' Prior Yr. Collections "Agent Acting oh behalf of the Tax/Collector! Date I verify this is a complete and accurate reporting of the balance collectable, taxes collected remitted for the month.	tor ¹ Date able, taxes collected
Less		Received by (taxing district):	(000)	Title: Day And	Date 5/13/2
End			Tacknowledge the receipt of this	report.	
				フ	

12:09 PM 05/13/24 Cash Basis

Crafton Borough Sewage Usage Fee Collection April 2024

Туре	Date	Memo	Paid Amount	Balance
319 · Penalty & Inter	est			
319.20 · Sewage	Usage Fee - P/I			
Deposit	04/04/2024	User Fees	207.01	207.01
Deposit	04/11/2024	User Fees	1,026.12	1,233.13
Deposit	04/18/2024	Deposit	13.01	1,246.14
Total 319.20 Sev	vage Usage Fee - P.	/I	1,246.14	1,246.14
Total 319 Penalty &	Interest		1,246,14	1,246.14
364.00 · Sewer Fees				
364.10 · Sewer Us	ser Fees - Current			
Deposit	04/04/2024	User Fees	39,181.56	39,181.56
Deposit	04/11/2024	User Fees	127,646.41	166,827.97
Total 364.10 Sev	ver User Fees - Curi	rent	166,827.97	166,827.97
Total 364.00 Sewer	Fees		166,827.97	166,827.97
OTAL			168,074.11	168,074.11

0. c

168+074+11 +

13.01 -

168 • 061 • 10 *

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

May 17, 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.

DELINOUENT TAXES: Receipts: #14621-14666

	Face Tax	Penalty	Interest	Costs		1	OTAL
rior	4,486.66	32.64	41,30	114.29			4,674.8
023	12,391.26	922.34	•	90.00			13,403.6
lecord/Sheriff Sal	e Costs						175,9
Commission Colle	cted						444.7
MUNICIPAL CL Receipts: #3095-3	<u>AIMS:</u> "Trash" 166, 3168-3184 (#3167	"VOID")					
	Face Tax	Penalty	Interest	Costs			TOTAL
	22,054.81	2,266.82		558.00			24,879.6 70.0
Record/Sheriff Sal							1,289.7
Commission Colle	ected						1,289.7
MUNICIPAL CL Receipts: #4936, 4	<u>.AIMS:</u> "Trash" 1941, 4943-4944, 4947-	4948					
	Face Tax	Penalty	Interest	Costs			TOTAL
	2,435.33	99.90	124.73	459.00			3,118,9
Commission Colle	ected						253.3
	AIMS; "Sewage" 940, 4942, 4945-4946						
	Face Tax	Penalty	Interest	Costs			TOTAL
	4,431,93	84.79	579.67	298.00			5,394.3
							70.0
Record/Sheriff Sa							
Record/Sheriff Sa Commission Coll	le Costs					-	
Commission Coll	le Costs ected LAIMS: "Grass/Weed		•	Com			273.6
Commission Colle	le Costs ected LAIMS: "Grass/Weed Face Tax	Cutting*	Interest	Costs			273.6 TOTAL
Commission Colle MUNICIPAL CI Receipts: #4937	le Costs ected LAIMS: "Grass/Weed Face Tax 28.61		Interest	Costs			273.6 TOTAL 28.6
Commission Colle	le Costs ected LAIMS: "Grass/Weed Face Tax 28.61		Interest	Costs			273.6 TOTAL 28.6 2.9
Commission Collination Collina	le Costs ected LAIMS: "Grass/Weed Face Tax 28.61		Real Estate	\$ 18,699.19	Ck. #1618	s	273.6 TOTAL 28.6 2.9
Commission Collination Collina	LAIMS: "Grass/Weed Face Tax 28.61		•	\$ 18,699.19 \$ 29,611.74	Ck. #1619		273.6 TOTAL 28.6 2.9
Commission Collination Collina	LAIMS: "Grass/Weed Face Tax 28.61		Real Estate	\$ 18,699.19 \$ 29,611,74 \$ 5,737.99	Ck. #1619 Ck. #1620		273.6
Commission Collination Collina	LAIMS: "Grass/Weed Face Tax 28.61		Real Estate Trash	\$ 18,699.19 \$ 29,611.74	Ck. #1619		273.6 TOTAL 28.6 2.9
Commission Collinary MUNICIPAL CI Receipts: #4937 Commission Collinary Total Collections	ected LAIMS: "Grass/Weed Face Tax 28.61 ected s. Taxes and Claims:		Real Estate Trash Sewage	\$ 18,699.19 \$ 29,611,74 \$ 5,737.99	Ck. #1619 Ck. #1620		273.6 TOTAL 28.6 2.9
Commission College MUNICIPAL CI Receipts: #4937 Commission College Constitutions Deposits Per Encl	ected LAIMS: "Grass/Weed Face Tax 28.61 ected s. Taxes and Claims:		Real Estate Trash Sewage	\$ 18,699.19 \$ 29,611,74 \$ 5,737.99	Ck. #1619 Ck. #1620		273.6 TOTAL 28.6 2.9
Commission College MUNICIPAL CI Receipts: #4937 Commission College Commission College Constant College College Constant College C	ected LAIMS: "Grass/Weed Face Tax 28.61 ected Taxes and Claims:	Penalty	Real Estate Trash Sewage G/W Cutting	\$ 18,699.19 \$ 29,611,74 \$ 5,737.99 \$ 31.47	Ck. #1619 Ck. #1620 Ck. #1621		273.6 TOTAL 28.6
Commission College MUNICIPAL CI Receipts: #4937 Commission College Constitutions Deposits Per Encl	le Costs ected LAIMS: "Grass/Weed Face Tax 28.61 ected LAIMS: Taxes and Claims: LAIMS: AMOUNT	Penalty	Real Estate Trash Sewage G/W Cutting	\$ 18,699.19 \$ 29,611.74 \$ 5,737.99 \$ 31.47	Ck. #1619 Ck. #1620 Ck. #1621		273.6 TOTAL 28.6
Commission College MUNICIPAL CI Receipts: #4937 Commission College Ions Deposits Per Encl. DATE. 04/02/24 04/02/24	le Costs ected LAIMS: "Grass/Weed Face Tax 28.61 ected h. Taxes and Claims: losed Receipts: AMOUNT 2,232.22	Penalty DATE 04/11/24	Real Estate Trash Sewage G/W Cutting AMOUNT 1,091.51	\$ 18,699.19 \$ 29,611.74 \$ 5,737.99 \$ 31.47 DATE 04/22/24	Ck. #1619 Ck. #1620 Ck. #1621 AMOUNT 296.40		273.0 TOTAL 28.
Commission Collegeopts: #4937 Commission Collegeopts: #4937 Commission Collegeopts Total Collegeopts Deposits Per Enc. DATE 04/02/24 04/04/24	le Costs ected LAIMS: "Grass/Weed Face Tax 28.61 ected 1. Taxes and Claims: losed Receipts: AMOUNT 2,232.22 6,194.98	DATE 04/11/24 04/12/24	Real Estate Trash Sewage G/W Cutting AMOUNT 1,091.51 491.62	\$ 18,699.19 \$ 29,611.74 \$ 5,737.99 \$ 31.47 DATE 04/22/24	Ck. #1619 Ck. #1620 Ck. #1621 AMOUNT 296.40 1,345.68		273.0 TOTAL 28.
Commission Collegeoper Secretary Commission Collegeoper Collegeope	le Costs ected LAIMS: "Grass/Weed Face Tax 28.61 ected a. Taxes and Claims: Losed Receipts: AMOUNT 2,232.22 6,194.98 618.98	DATE 04/11/24 04/12/24	Real Estate Trash Sewage G/W Cutting AMOUNT 1,091.51 491.62 641.62	\$ 18,699.19 \$ 29,611.74 \$ 5,737.99 \$ 31.47 DATE 04/22/24 04/22/24	Ck. #1619 Ck. #1620 Ck. #1621 AMOUNT 296.40 1,345.68 2,703.78		273.0 TOTAL 28.
Commission Collegeoptics: #4937 Commission Collegeoptics: #4937 Commission Collegeoptics Deposits Per Encl. DATE. 04/02/24 04/02/24 04/02/24 04/05/24 04/05/24 04/08/24	le Costs ected LAIMS: "Grass/Weed Face Tax 28.61 ected LAIMS: "Grass/Weed Face Tax 28.61 ected LAIMS: "A Receipts: LAIMS: "A Receipts: LOSE RECEIPTS: L	DATE 04/11/24 04/12/24 04/16/24	Real Estate Trash Sewage G/W Cutting AMOUNT 1,091.51 491.62 641.62 243.21	5 18,699.19 5 29,611.74 5 5,737.99 5 31.47 DATE 04/22/24 04/22/24 04/22/24 04/22/24	Ck. #1619 Ck. #1620 Ck. #1621 AMOUNT 296.40 1,345.68 2,703.78 476.86		273.0 TOTAL 28.
Commission Collegeopers #4937 Commission Collegeopers #4937 Commission Collegeopers Per Enc. DATE 04/02/24 04/02/24 04/04/24 04/05/24 04/08/24 04/09/24	LAIMS: "Grass/Weed Face Tax 28.61 ected LAIMS: "Grass/Weed Face Tax 28.61 ected LAIMS: "Grass/Weed ANDURT 2,232.22 6,194.98 618.98 3,128.41 618.98 534.36	DATE 04/11/24 04/12/24 04/12/24 04/16/24	Real Estate Trash Sewage G/W Cutting AMOUNT 1,091.51 491.62 641.62 243.21 498.15	\$ 18,699.19 \$ 29,611.74 \$ 5,737.99 \$ 31.47 DATE 04/22/24 04/22/24 04/22/24 04/23/24 04/23/24	Ck. #1619 Ck. #1620 Ck. #1621 AMOUNT 296.40 1,345.68 2,703.78 476.86 1,372.74		273. TOTAL 28. 2.
Commission Collegeons: #4937 Commission Collegeons Deposits Per Encl. DATE. 04/02/24 04/02/24 04/05/24 04/05/24 04/09/24 04/09/24 04/09/24 04/09/24	Costs Cost	DATE 04/11/24 04/12/24 04/12/24 04/16/24 04/16/24	Real Estate Trash Sewage G/W Cutting AMOUNT 1,091.51 491.62 641.62 243.21 498.15 3,035.64 646.50	\$ 18,699.19 \$ 29,611.74 \$ 5,737.99 \$ 31.47 DATE 04/22/24 04/22/24 04/22/24 04/23/24 04/23/24 04/23/24	Ck. #1619 Ck. #1620 Ck. #1621 AMOUNT 296.40 1,345.68 2,703.78 476.86 1,372.74 702.08		273. TOTAL 28. 2.
Commission College Part MUNICIPAL CI Receipts: #4937 Commission College Part Deposits Per Enc. DATE 04/02/24 04/02/24 04/05/24 04/05/24 04/09/24 04/09/24 04/09/24 04/09/24 04/09/24 04/09/24 04/09/24	Cost	DATE 04/11/24 04/12/24 04/12/24 04/16/24 04/16/24 04/16/24 04/17/24	Real Estate Trash Sewage G/W Cutting AMOUNT 1,091.51 491.62 641.62 243.21 498.15 3,035.64 646.50 4,238.84	\$ 18,699.19 \$ 29,611.74 \$ 5,737.99 \$ 31.47 DATE 04/22/24 04/22/24 04/22/24 04/23/24 04/23/24 04/25/24 04/25/24	Ck. #1619 Ck. #1620 Ck. #1621 AMOUNT 296.40 1,345.68 2,703.78 476.86 1,372.74 702.08 688.98		273.0 TOTAL 28.
Deposits Per Encl DATE 04/02/24 04/02/24 04/09/24 04/09/24 04/09/24 04/09/24 04/09/24	le Costs ected LAIMS: "Grass/Weed Face Tax 28.61 ected LAIMS: "Grass/Weed Face Tax 28.61 ected LAIMS: "Grass/Weed A. Taxes and Claims: Losed Receipts: AMOUNT 2,232.22 6,194.98 618.98 3,128.41 618.98 534.36 928.58 1,925.54 769.17	DATE 04/11/24 04/12/24 04/16/24 04/16/24 04/16/24 04/16/24 04/16/24 04/18/24	Real Estate Trash Sewage G/W Cutting AMOUNT 1,091.51 491.62 641.62 243.21 498.15 3,035.64 646.50 4,238.84 562.90	\$ 18,699.19 \$ 29,611.74 \$ 5,737.99 \$ 31.47 DATE 04/22/24 04/22/24 04/23/24 04/23/24 04/23/24 04/25/24 04/26/24	Ck. #1619 Ck. #1620 Ck. #1621 AMOUNT 296.40 1,345.68 2,703.78 476.86 1,372.74 702.08 688.98 789.80		273.0 TOTAL 28.
Commission Colle MUNICIPAL CI Receipts: #4937 Commission Colle Total Collections Deposits Per Encl DATE 04/02/24 04/02/24 04/05/24 04/05/24 04/09/24 04/09/24 04/09/24 04/10/24 04/10/24	le Costs ected LAIMS: "Grass/Weed Face Tax 28.61 ected b. Taxes and Claims: LOSE Receipts: AMOUNT 2,232.22 6,194.98 618.98 534.36 928.58 1,925.54 769.17 1,233.78	DATE 04/11/24 04/12/24 04/12/24 04/16/24 04/16/24 04/16/24 04/17/24	Real Estate Trash Sewage G/W Cutting AMOUNT 1,091.51 491.62 641.62 243.21 498.15 3,035.64 646.50 4,238.84	\$ 18,699.19 \$ 29,611.74 \$ 5,737.99 \$ 31.47 DATE 04/22/24 04/22/24 04/23/24 04/23/24 04/23/24 04/25/24 04/26/24 04/26/24 04/29/24	Ck. #1619 Ck. #1620 Ck. #1621 AMOUNT 296.40 1,345.68 2,703.78 476.86 1,372.74 702.08 688.98 789.80 4,063.24		273.6 TOTAL 28.6
Commission Colle MUNICIPAL CI Receipts: #4937 Commission Colle Total Collections Deposits Per Encl DATE 04/02/24 04/02/24 04/04/24 04/05/24 04/08/24 04/09/24 04/09/24 04/10/24 04/10/24 04/10/24	le Costs ected LAIMS: "Grass/Weed Face Tax 28.61 ected b. Taxes and Claims: Losed Receipts: AMOUNT 2,232.22 6,194.98 618.98 3,128.41 618.98 534.36 928.58 1,925.54 769.17 1,233.78 3,272.80	DATE 04/11/24 04/12/24 04/16/24 04/16/24 04/16/24 04/16/24 04/17/24 04/18/24 04/18/24	Real Estate Trash Sewage G/W Cutting AMOUNT 1,091.51 491.62 641.62 243.21 498.15 3,035.64 646.50 4,238.84 562.90 1,735.54 2,612.71	\$ 18,699.19 \$ 29,611.74 \$ 5,737.99 \$ 31.47 DATE 04/22/24 04/22/24 04/23/24 04/23/24 04/23/24 04/25/24 04/26/24 04/26/24 04/26/24	Ck. #1619 Ck. #1620 Ck. #1621 AMOUNT 296.40 1,345.68 2,703.78 476.86 1,372.74 702.08 688.98 789.80 4,063.24 415.69		273.6 TOTAL 28.6
Commission Colle MUNICIPAL CI Receipts: #4937 Commission Colle Total Collections Deposits Per Encl DATE 04/02/24 04/02/24 04/05/24 04/05/24 04/09/24 04/09/24 04/09/24 04/10/24 04/10/24	le Costs ected LAIMS: "Grass/Weed Face Tax 28.61 ected b. Taxes and Claims: LOSE Receipts: AMOUNT 2,232.22 6,194.98 618.98 534.36 928.58 1,925.54 769.17 1,233.78	DATE 04/11/24 04/12/24 04/12/24 04/16/24 04/16/24 04/16/24 04/16/24 04/18/24 04/18/24 04/18/24	Real Estate Trash Sewage G/W Cutting AMOUNT 1,091.51 491.62 641.62 243.21 498.15 3,035.64 646.50 4,238.84 562.90 1,735.54	\$ 18,699.19 \$ 29,611.74 \$ 5,737.99 \$ 31.47 DATE 04/22/24 04/22/24 04/23/24 04/23/24 04/23/24 04/25/24 04/26/24 04/26/24 04/29/24 04/30/24	Ck. #1619 Ck. #1620 Ck. #1621 AMOUNT 296.40 1,345.68 2,703.78 476.86 1,372.74 702.08 688.98 789.80 4,063.24 415.69 1,050.60		273.0 TOTAL 28.

Partial Payments Not Yet Applied - \$3,009.62

JORDAN TAX SERVICE, INC.

William R. Linnert, Jr

BOROUGH OF CRAFTON POLICE DEPARTMENT

MARK A. SUMPTER CHIEF OF POLICE

100 STOTZ AVENUE CRAFTON, PENNSYLVANIA 15205 COLETTA A. PERRY MAYOR



May 16, 2024

Crafton Police responded to 140 complaints during the month of April 2024.

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

Paid parking tags for the month of April - \$45.00 Copies of Police Reports for the month of April - \$105.00 No solicitor permits were issued for the month of April No truck permits were issued for the month of April Fines collected by the Magistrate and paid to the borough for April - \$1,804.63 There were 110 citations issued, 22 citation warnings, 3 parking tags, 1 AccuTrak – total 136

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

Mileage on Police Cars:

Unit # 11-1	1,358	miles ending at	7,003
Unit # 11-2	439	miles ending at	19,148
Unit # 11-3	1,665	miles ending at	36,964
Unit # 11-4	1,046	miles ending at	33,100

Respectfully submitted,

Barbara H. Berkhouse
Police Secretary



		Primary	Sec	ondary UCR Co	nunt
Code	Description	Count	Code 2	Code 3	Code 4
ACCIDEN	IT M	'	-		
3100 6008	MOTOR VEHICLE ACCIDENTS ACCIDENT INVOLVING NONINJURY	4 1			
ALARM		5			
3810 3840	SERVICE CALL-ALARMS-UNFOUNDED-EXCPT FIRE FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	8 1			
ALL OTH	ER	9			
2640	ALL OTHER ORDINANCE VIOLATIONS	1			
ANIMAL					
3805 5503 5506 5510	SERVICE CALL-ANIMAL ANIMAL COMPLAINTS - CATS ANIMAL COMPLAINTS - STRAY ANIMALS ANIMAL COMPLAINTS - OTHER	3 1 2 2 8	ANIMAL CO ON ANY OF	NTROL NOT N THESE CALL	OTIFIED ON ANY
ASSAULT	г	8			
0440	ASSAULT - HANDS,FISTS,FEET	2			
ASSIST N	NOT				
3820	SERVICE CALL-ASSIST MOTORIST/DISABLE VEH	1			
ASSIST C	нто				
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	2			
CHECK V	VELF				
3801	SERVICE CALL-CHECK WELFARE	11			
CRIM MIS	всн			-	
1410 1440	CRIMINAL MISCHIEF TO AUTOMOBILES CRIMINAL MISCHIEF - ALL OTHER	2 1			
DISORDE	EDI V	3			
2420	DISORDERLY CONDUCT-PUBLIC PLACES	1			
DISTURE	IANC				
3610 3620	DISTURBANCES-NOISE DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	8 10			
DOMEST	IC	18			
3600	DISTURBANCES-DOMESTIC	7			
DRUG 1831	NARCOTICS-POSSESSION-MORPHINE,HEROIN,ETC	1			

CRAFTON BOROUGH



		Primary	Secondary UCR Count			
Code	Description	Count	Code 2	Code 3	Code 4	
DUI						
2112 2121	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED DRIVE UNDER INFLUENCE - DRUGS	1				
2121	DRIVE UNDER INFLUENCE - DRUGS	1				
ELECTRIC	CAL	2				
4026	NON-CRIMINAL-WIRES AND POLES DOWN	2				
F44411 V						
FAMILY	544WV 01W 01W5 5485					
2902	FAMILY-CHILD WELFARE	1				
FOUND A	NIM					
5002	LOST & FOUND - FOUND ANIMAL	1				
FOUND A						
5004	LOST & FOUND ~ FOUND ARTICLES	1				
FRAUD						
1100	FRAUD	4				
1150	FRAUD - CREDIT CARDS, ATM	1				
HARASSS	- SAFAI	5				
2410	HARASSMENT BY COMMUNICATION	1				
HAZARDO	ous					
3850	HAZARDOUS CONDITIONS	1				
HIT AND F						
8519	HIT AND RUN ACCIDENT	1				
INFORMA	TIO					
7010	PUBLIC SERVICES-NOTIFICATIONS(POL.INFO.)	2				
	,	-				
rockon.						
3860	SERVICE CALL-LOCKOUTS (VEHICLE/BLDG)	2				
LOST ART	ric					
5008	LOST & FOUND - LOST ARTICLES	1				
		'				
MEDICAL						
3870	MEDICAL EMERGENCY	4				
7008	PUBLIC SERVICES - MEDICAL ASSISTANCE	<u>6</u>				
MENTAL		10				
3400	MENTAL HEALTH	3				
		-				

CRAFTON BOROUGH



	21	Primary	Seco	Secondary UCR Count		
Code	Description	Count	Code 2	Code 3	Code 4	
OPEN BU						
2820	TWP ORD-OPEN BURNING	1				
SUSP PE	RSN					
4022	NON-CRIMINAL + SUSPICIOUS PERSON	2				
SUSPICIO	ous					
3500	SUSPICIOUS PERSONS, AUTOS, CIRCUMSTANCES	15				
SVC CAL	L					
3800	SERVICE CALL-MISCELLANEOUS	4				
THEFT						
0613 0619	THEFT-\$200 & OVER-RETAIL THEFT THEFT-\$200 & OVER-ALL OTHER	1				
0623	THEFT-\$50 TO \$200-RETAIL THEFT	2				
0624 0633	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625) THEFT-UNDER \$50-RETAIL THEFT	1				
0000	THEFT-ONDER \$30-RETAIL THEFT					
THEFT M	V	0				
0711	M.V.THEFT-AUTOS-STREET-COMMERCIAL AREA	1				
TRAF CIT	r					
CITT	TRAFFIC CITATION	6 6				
TRAFFIC						
3900	TRAFFIC & PARKING PROBLEMS	6				
4010	TRAFFIC OFFENSES	1				
WARRAN	T	7				
		_				
WARR	WARRANT	2				
	Total Calis	206				
	.0331 04110	46				
		140				

MARK A. SUMPTER CHIEF OF POLICE

BOROUGH OF CRAFTON POLICE DEPARTMENT

100 STOTZ AVENUE CRAFTON, PENNSYLVANIA 15205 COLETTA A. PERRY MAYOR



April 30, 2024

Crafton Police responded to 193 complaints during the month of March 2024.

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

Paid parking tags for the month of March - \$105.00
Copies of Police Reports for the month of March - \$120.00
No solicitor permits were issued for the month of March
No truck permits were issued for the month of March
Fines collected by the Magistrate and paid to the borough for March - \$1,557.87
There were 97 citations issued. 21 citation warnings. 7 parking tags, 2 AccuTrak - total 127

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

Mileage on Police Cars:

Unit # 11-1	1,396	miles ending at	5,645
Unit # 11-2	1.264	miles ending at	18,709
Unit # 11-3	1,302	miles ending at	35,299
Unit # 11-4	894	miles ending at	32,054

Respectfully submitted.

Pradion H. Boklaine

Barbara H. Berkhouse

Police Secretary

CRAFTON BOROUGH



		Primary	Sec	ondary UCR C	ount
Code	Description	Count	Code 2	Code 3	Code 4
ABANDO	N VE				
2810	TWP ORD-ABANDONED VEH (INCLUDING STATE)	1			
ACCIDEN	тм				
3100	MOTOR VEHICLE ACCIDENTS	5			
6008	ACCIDENT INVOLVING NONINJURY	7			
ALARM		/			
3810	SERVICE CALL-ALARMS-UNFOUNDED-EXCPT FIRE	9			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	3			
ALL OTH	ER	12			
2640	ALL OTHER ORDINANCE VIOLATIONS	2			
ANIMAL					
5502	ANIMAL COMPLAINTS - BARKING DOGS	1	Animal cor	atrol conta	cted on dog bite
5504	ANIMAL COMPLAINTS - DOG BITES	1 ,	call as we	ell as Alle	gheny County
5505 5506	ANIMAL COMPLAINT - DEER ANIMAL COMPLAINTS - STRAY ANIMALS	1 i 2	Health Dep	partment.	•
5510	ANIMAL COMPLAINTS - OTHER	2			
ASSAULT	·	7			
0440	ASSAULT - HANDS,FISTS,FEET	2			
ASSIST F					
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	2			
		2			
ASSIST N					
3820	SERVICE CALL-ASSIST MOTORIST/DISABLE VEH	1			
ASSIST C	OTH .				
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	1			
ASSIST P	POL				
7504	ASSIST OTHER AGENCIES - OTHER POLICE	2			
CHECK V	VEI E				
3801	SERVICE CALL-CHECK WELFARE	13			
CDIBA BAIG	2011				
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	0			
1410	ALL OTHER VANDALISM	2 1			
		3			
DISORDE					
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	1			





		Primary	Secondary UCR Count		
Code	Description	Count	Code 2 Code 3		Code 4
DISTURE	BANC				
3610 3620	DISTURBANCES-NOISE	10			
3020	DISTURBANCES-OTHER (FIGHTS, DISPUTES, ETC)	<u>18</u> 28			
DOA		20			
3320	DOA	1			
DOMEST	TIC				
3600	DISTURBANCES-DOMESTIC	6			
		•			
DRUG					
1831 1833	NARCOTICS-POSSESSION-MORPHINE, HEROIN, ETC NARCOTICS-POSSESSION-SYNTHETIC NARCOTIC	2			
1000	MARCOTICS-FOSSESSION-STATHETIC NARCOTIC _	1 3			
DUI		Ü			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
FAMILY					
2902	FAMILY-CHILD WELFARE	1			
2902	TAMILI-CITIED WELFARE	1			
FORGER	Y				
1010	FORGERY	1			
FOUND A	ANIM				
5002	LOST & FOUND - FOUND ANIMAL	2			
0002	EGGT & TOGIND ANIMAL	2			
FOUND A	ARTI				
5004	LOST & FOUND - FOUND ARTICLES	1			
FRAUD					
1100	FRAUD	3			
1100	TAOD	3			
GAS LEA	AK				
4012	NON-CRIMINAL - GAS LEAKS & EXPLOSIONS	2			
HARASS	MENT				
2450	HARASSMENT	1			
00		1			
HARASS	SMEN				
2410	HARASSMENT BY COMMUNICATION	2			
HAZARD	ous				
3850	HAZARDOUS CONDITIONS	1			
5500	a mood combination	'			
HIT AND	RU				





			Secondary UCR Count			
Code	Description	Primary Count			Code 4	
HIT AND R	RU				-	
8519	HIT AND RUN ACCIDENT	2				
INFORMA	τιο					
7010	PUBLIC SERVICES-NOTIFICATIONS(POL.INFO.)	2				
LOCKOUT	r					
3860	SERVICE CALL-LOCKOUTS (VEHICLE/BLDG)	4				
MEDICAL						
3870	MEDICAL EMERGENCY	3				
7008	PUBLIC SERVICES - MEDICAL ASSISTANCE	15				
MISSING I	PE .	18				
5010	LOST & FOUND - MISSING JUVENILE FEMALE	1				
DUNIANA	,					
RUNAWAY 2912	RUNAWAY-INCORRIGIBLE-FEMALE (JUVENILE)	4				
	,	4				
SOLICITIN						
2800	TWP ORD-SOLICITING	2				
SUSPICIO	US					
3500	SUSPICIOUS PERSONS, AUTOS, CIRCUMSTANCES	20				
SVC CALL	-					
3800	SERVICE CALL-MISCELLANEOUS	12				
THEFT						
0614	THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615)	1				
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1				
0623 0633	THEFT-\$50 TO \$200-RETAIL THEFT THEFT-UNDER \$50-RETAIL THEFT	4 2				
0634	THEFT-UNDER \$50-FROM AUTO (EXCEPT 0635)	1				
TUEET MA		9				
THEFT M\ 0714	M.V.THEFT-AUTO-SHOPPING CTR.,PARKING LTS	1				
	50 St	•				
TRAF CIT		1.				
CITT	TRAFFIC CITATION	66				
TRAFFIC						
3900	TRAFFIC & PARKING PROBLEMS	8				
TRESPAS	s					
2660	TRESPASSING OF REAL PROPERTY	2				
		<u>-</u> :		_		

CRAFTON BOROUGH



				Secondary UCR Count			
Code	Description		Count	Code 2	Code 3	Cocie 4	_
WARRAN	іт						
3700	WARRANTS-LOCAL-SERVICE		1				
		Total Calls	259 66 193				

NORTHWEST EMS

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



Crafton Borough Report April 2023

Total Run Numbers:

Total Emergency and Non-Emergency 911 Responses: 47
 Average Response Time (E0-E4): 6 min. 42 sec.

• Total Emergency 911 Response: **45**

Average Response Time (E0-E3): 7 min. 33 sec.

• Total Highest Priority Response: 23

Average Response Time (E0-E1): 6 min. 43 sec.

Response Times by Category and NFPA Compliance:

• E0 Response: **10**

Average Response Time: 6 min. 07 sec.

• E1 Response: **13**

Average Response Time: 7 min. 19 sec.

• E0 + E1 Response: **23**

Average Response Time: 6 min. 43 sec.

• E2 Response: **10**

Average Response Time: 7 min. 52 sec.

• E3 Response: 12

Average Response Time: 8 min. 53 sec.

• E4 Response: 2

Average Response Time: 3 min. 18 sec.

Mutual Aid Calls:

- Calls Given to Scott Township EMS (Station 740): 3
- Calls Given to Robinson EMS (Station 810): 1
- NorthWest EMS Requested for Mutual Aide:
 Calls Taken for Station 810: 1

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

Crafton EMS Report April 2023									
Date	Priority	Dispatch Time	On Scene Time	Response Time	Address	Unit	Outcome		
4/1/2023	E3	5:12:39	5:22:20	0:09:41	115 FOUNTAIN ST	1903	Mercy		
4/2/2023	EO	15:38:53	15:43:15	0:04:22	185 NOBLE AVE	1903	Presbyterian		
4/3/2023	E3	4:12:37	4:20:06	0:07:29	26 MCMUNN AVE	1903	Mercy		
4/3/2023	E1	11:08:25	11:15:17	0:06:52	266 NOBLE AVE	1904	St. Clair		
4/4/2023	E2	0:30:33	0:38:37	0:08:04	20 WALNUT ST	1903	St. Clair		
4/6/2023	EO	19:39:44	19:51:44	0:12:00	1700 BARR AVE	1906	AGH		
4/8/2023	E3	12:22:23	12:27:16	0:04:53	1215 FOSTER AVE	1903	Ref		
4/9/2023	E1	16:01:35	16:05:33	0:03:58	1215 FOSTER AVE	1903	Presbyterian		
4/9/2023	E2	20:27:00	20:30:28	0:03:28	242 NOBLE AVE	1903	Dead at Scene		
4/10/2023	E2	6:56:55	7:06:23	0:09:28	100 CHARTIERS AVE	1903	West Penn		
4/10/2023	E3	8:32:15	8:42:48	0:10:33	25 E CRAFTON AVE	1906	AGH		
4/10/2023	E1	17:04:18	17:13:05	0:08:47	1215 FOSTER AVE	1906	Kennedy		
4/10/2023	E1	19:01:19	19:07:21	0:06:02	35 CREIGHTON AVE	1903	AGH		
4/10/2023	EO	20:21:00	20:30:30	0:09:30	17 FOSTER AVE	1903	Kennedy		
4/10/2023	E1	22:29:48	22:37:30	0:07:42	100 STOTZ AVE	190L3	Refused		
4/11/2023	E3	16:31:42	16:40:18	0:08:36	25 E CRAFTON AVE	1904	AGH		
4/12/2023	E3	11:02:36 AM	11:08:23	0:05:47	1215 FOSTER AVE	1903	AGH		
4/12/2023	E3	17:57:30	18:01:40	0:04:10	1215 FOSTER AVE	1909	AGH		
4/12/2023	E1	21:08:48	21:17:17	0:08:29	25 E CRAFTON AVE	1906	Refused		
4/13/2023	E4	12:07:50	11:54:04	0:00:00	103 S GRANDVIEW AVE	1906	St. Clair		
4/13/2023	EO	14:01:11	14:07:45	0:06:34	10 UNION AVE	1906	Children's		
4/13/2023	E3	4:36:48 PM	16:49:08	0:12:20	53 MCMUNN AVE	1903	Children's		
4/13/2023	E2	17:18:37	17:31:35	0:12:58	36 N EMILY ST	1902	AGH		

4/14/2023	EO	9:44:43	9:48:23	0:03:40	81 S GRANDVIEW AVE	1905	Presbyterian
4/14/2023	E1	11:13:19	11:19:27	0:06:08	1215 FOSTER AVE	1905	Mercy
4/14/2023	E3	22:02:19	22:02:25	0:00:06	1201 FOSTER AVE	1902	St. Clair
4/15/2023	E1	7:03:43	7:10:23	0:06:40	51 WALSH RD	1903	St. Clair
4/15/2023	EO	7:19:06	7:26:28	0:07:22	402 MAXWELL ST	1904	Kennedy
4/15/2023	EO	20:38:22	20:41:01	0:02:39	1201 FOSTER AVE	1904	Kennedy
4/16/2023	EO	14:09:07	14:18:19	0:09:12	26 AFTON AVE	1912	Refused
4/16/2023	E1	20:34:00	20:47:31	0:13:31	1700 BARR AVE	1904	AGH
4/17/2023	E2	16:09:24	16:20:36	0:11:12	1215 FOSTER AVE	1902	Kennedy
4/18/2023	E3	11:52:51	12:02:29	0:09:38	25 E CRAFTON AVE	1904	Kennedy
4/21/2023	E2	7:49:21	7:52:25	0:03:04	BRADFORD AVE/ELMWOOD ST	1903	St. Clair
4/21/2023	E1	12:37:36	12:48:41	0:11:05	77 HAWTHORNE AVE	1906	Mercy
4/21/2023	E3	16:57:58	17:19:00	0:21:02	25 E CRAFTON AVE	1906	Mercy
4/22/2023	EO	2:02:40	2:08:26	0:05:46	280 W STEUBEN ST	1903	Refused
4/22/2023	E1	14:13:56	14:19:12	0:05:16	25 E CRAFTON AVE	1906	Mercy
4/23/2023	E2	19:17:12	19:23:56	0:06:44	OREGON AVE/E STEUBEN ST	1903	Refused
4/24/2023	EO	8:01:21	8:01:28	0:00:07	53 MCMUNN AVE	1903	Children's
4/24/2023	E2	14:19:31	14:27:37	0:08:06	124 1/2 DINSMORE AVE	1903	Kennedy
4/26/2023	E1	17:50:45	17:54:40	0:03:55	51 WALSH RD	1903	Refused
4/26/2023	E3	19:18:06	19:30:29	0:12:23	1215 FOSTER AVE	1903	AGH
4/26/2023	E1	23:03:21	23:10:03	0:06:42	18 HARRISON ST	1903	Refused
4/27/2023	E2	18:24:16	18:30:29	0:06:13	810 CLEARVIEW AVE	1903	AGH
4/29/2023	E4	20:37:41	20:44:18	0:06:37	136 FOUNTAIN ST	1903	West Penn
4/30/2023	E2	0:54:25	1:03:50	0:09:25	25 WALSH RD	1906	Refused

Priority	Total	Avg Response Time	Combined Avg	
E0	10	12:06:07 AM		
E1	13	12:07:19 AM	12:06:43 AM	
E2	10	12:07:52 AM	12:07:36 AM	
E3	12	12:08:53 AM	12:08:23 AM	
E4	2	12:03:18 AM	12:06:06 AM	



BOROUGH OF CRAFTON COMMUNITY & ECONOMIC DEVELOPMENT

100 Stotz Avenue, Pittsburgh, Pennsylvania 15205 412-921-0752 Ext. 10, <u>mtedesco@craftonborough.com</u>

Community & Economic Development Report May 23, 2024

Draft Zoning Code

The Zoning Committee is reviewing and marking-up the latest draft zoning code. Once all comments are in, they will be organized, discussed, and incorporated into the code as appropriate. Thereafter, an updated clean draft will re-circulate for comments and another round of revisions and consensus building will take place. Depending on the comfort levels of all those participating in the review process, we may then be able to start the formal adoption process, which is estimated to take approximately two months due to public notice periods and a mandatory 45-day review from Allegheny County.

Property Inspection Ordinance -- Rentals

A draft rental inspection ordinance is currently circulating between Borough counsel and staff. The proposed revisions improve the efficiency of inspections by shifting to a standing inspection for rental dwelling units every three years. Currently, rental inspections are required to occur when a tenant changes. It also proposes to illuminate the fee for landlords to register with the Borough. Once the Solicitor's office sign's off on the draft, we will be in a position to begin the formal adoption process.

Blight Removal & Rehabilitation

We have begun the process of building a conservatorship petition to the Court of Common Pleas to control and remediate an abandoned, condemned, and blighted house located on Belvidere. If all goes to plan, the taxable property will be placed on the market for sale free of lien holders, clouds on the title, and blight. There are several more candidates for the conservatorship process within Crafton that we will investigate further and proceed if deemed appropriate.

Website

We are actively doing diligence on municipal website vendors/designers in preparation for a wholesale redesign of the Borough's website. We aim to create a user-friendly interface that provides access to information and services to citizens, as well as paint the picture of Crafton's quality of life with plenty of images, visitor information, and relocation information. Once we feel knowledgeable about possibilities, an RFP will be published soliciting proposals.

Permitting

We are close to procuring a user-friendly online permitting system. Over the past month, we've conducted several interviews with vendors and are now down to price proposals and analyzing

scopes of work. The new system will simplify and streamline the permitting process for both customers and staff, as well as provide for online payments.

Social Media

Crafton now has a formal Facebook page and we aim to start posting announcements on it. Understanding that there are many social media channels, we intend to create more official Borough accounts over time on other outlets.

Press Releases

Three press releases have been released to our ever-growing list of 43 individuals representing 17 regional media outlets. The press releases include the following announcements: the Borough fixing several of our public stairways; Crafton pool improvements; and announcing our June 1st Music Festival.

Business Engagement

Alongside the Borough Manager, the following notable meetings have occurred over the past four weeks:

- Met with the CEO/President of Busy Beaver to discuss partnership opportunities and retail retention.
- Met with the primary owner of the shopping center anchored by Giant Eagle to discuss partnership opportunities, retail recruitment, and possible pedestrian friendly improvements.
- Met with the CEO of the Airport Chamber of Commerce to discuss partnership opportunities.

Inspection Report May 23, 2024

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



412-921-0752

manager@craftonborough.com

www.craftonborough.com

April 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 – We are set to go live with PayCor this weekend.

Military Banner Program – We have received payment and new banners for approximately 50 of our military veterans. Most have been hung ahead of Memorial Day.

Logo update – Logos are going out for Public Comment this week.

Community Group Meeting – Meeting was a success. The following groups were represented: Rotary, Boy Scouts, CIT, CPAA, Library, Garden, Rec Board, Shade Tree Commission.

Property Disposition – Working on a Conservatorship process with 82 Belvidere Street. Moving more slowly than we hoped.

CEDD Hiring process – Mike has been actively working on Rental inspections, code enforcement software, website improvements, and the new zoning update.

Spring Work

Bathhouse Renovations – Ribbon Cutting is happening on May 23rd.

Stage Roof Leak – We have the MOU from CPAA. There are edits due to CPAA.

Paving – Paving is out to bid. We are then moving forward with a 5 year plan that will move forward on a rolling basis.

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

Newsletter Update - Newsletter Articles are due by June 17th.

Photo Contest – The contest is live, and so far we have a few applications, 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 Planning Commission.

Broadhead and Perrine Street Easements – We have moved to an eminent domain process for the two Trisda properties. The ED ordinance will be passed on May 23.

Stairs Project – the Belvidere stairs are complete and the other set started this week and will be completed by August.

Garbage Contract – We have a draft contract that we are reviewing now. Confirming last few details.

Chartiers Valley Flood Control Authority – We test drove a robotic mower for use with the Flood Control Authority, no one from Public Works was there, so we were not able to demo for the team.