

**NANTICOKE CITY POLICE DEPARTMENT  
NANTICOKE, PENNSYLVANIA**

**Office of the Chief of Police  
Monthly Report of Activities  
November 2022**

Total Incidents in November..... 403  
Total Incidents in 2022..... 4,646

Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	43
Non-Traffic Citations Issued	19
Parking Tickets Issued	44
Written Warnings Issued	45
Abandoned Vehicles Removed	6
Motor Vehicle Accidents	22
Criminal Arrests	Counts
Abandoned Vehicle	5
Assault	6
Criminal Mischief	1
Discharge Air Rifle by Minor	1
Disorderly Conduct	4
Dog Ordinance Violations	1
Drug Act Violations	12
D.U.I.	2
Harassment	9
Protection From Abuse Violation	2
Public Drunkenness	4
Scattering Rubbish	2
Threats	3
Weapons Violations	1
<b>Total Criminal Arrests</b>	<b>53</b>

Monthly Patrol Mileage		Total Mileage on Vehicle
Car # 4	614	25,955
Car # 5	635	62,511
Car # 6	1,816	27,325
Car # 8	31	90,968
Car # 9	736	81,512
Car # 10	1,974	50,870

**Total Patrol Mileage.... 5,806**

Respectfully Submitted,

Michael Roke  
Chief of Police

**NANTICOKE CITY POLICE DEPARTMENT**  
**Nanticoke, Pennsylvania**

**Police Chief's Report**  
**Cash and Checks Received**

November 2022 Checks/Cash/Credit

November 2022 Magistrate's Report Nanticoke	\$ 776.30
November 2022 Parking Tickets Nanticoke	\$ 690.37
November 2022 Police Reports	\$ 165.00
November 2022 Signs	\$ 100.00
November 2022 Alarm Fees	\$ 230.00
November 2022 Luzerne County Probation (Fines)	\$ 575.75
November 2022 Luzerne County Probation (Restitution)	\$ 37.06

Total \$ 2,574.48



Michael Roke  
Chief of Police

**Calls for Service - by UCR Code**

Incidents Reported Between 11/01/2022 and 11/30/2022



## All Municipalities

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0516	BURGLARY-FORCED ENTRY-NON-RESID-TIME UNK	1			
0614	THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615)	1			
0615	THEFT-\$200 & OVER-AUTO ACCESSORIES	2			
0619	THEFT-\$200 & OVER-ALL OTHER	4	1		
0629	THEFT-\$50 TO \$200-ALL OTHER	2			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1			
0639	THEFT-UNDER \$50-ALL OTHER	1			
0712	M.V.THEFT-STREET - RESIDENTIAL AREA	1			
0810	SIMPLE PHYSICAL ASSAULTS	5	1	1	
1100	FRAUD	3			
1140	UNAUTHORIZED USE OF A MV	3			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	9	1		
1430	CRIMINAL MISCHIEF - PUBLIC BUILDINGS	1			
1500	WEAPONS-CARRYING,POSSESSING,ETC.	1			
1511	WEAPONS - USE - FIREARMS	1	1		
1531	WEAPONS - POSSESSION - FIREARMS	1			
1532	WEAPONS - POSSESSION - KNIFE	1			
1831	NARCOTICS-POSSESSION-MORPHINE,HEROIN,ETC	2			
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	0		1	
1843	NARCOTICS-USE-SYNTHETIC NARCOTICS	0		1	
1844	NARCOTICS-USE-OTHER DANGEROUS	1			
1890	NARCOTICS - REPORTS	1	1		
1891	DRUG EQUIPMENT VIOLATIONS	1	2	1	
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	0	1		
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1	1		
2122	DRIVE UNDER INFLUENCE - DRUGS-IMPAIRED	0		1	
2300	PUBLIC DRUNKENESS	1	2		
2400	DISORDERLY CONDUCT	9	2		
2410	HARASSMENT BY COMMUNICATION	1			
2420	DISORDERLY CONDUCT-PUBLIC PLACES	1			
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	8			
2450	HARASSMENT	12	4		
2470	DISORDERLY CONDUCT-UNLAWFUL ASSEMBLY	1			
2600	ALL OTHER CRIMES CODE VIOLATIONS	0			1
2632	LITTERING	3			
2636	ALL OTHERS-HOUSING CODE(ORDINANCE VIO.)	1			
2640	ALL OTHER ORDINANCE VIOLATIONS	0		1	
2647	ALL OTHERS - PROTECTIVE ORDERS	13			
2650	ALL OTHERS - PUBLIC NUISANCE	0	1		
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	3	1		
2660	TRESPASSING OF REAL PROPERTY	4	2		
2810	CITY ORD-ABANDONED VEH (INCLUDING STATE)	10			
2911	RUNAWAY - INCORRIGIBLE -MALE (JUVENILE)	1			
3000	FOUND/RECOVERED PROPERTY	0	2		
3100	MOTOR VEHICLE ACCIDENTS	21	1		
3400	MENTAL HEALTH	13	1		
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	5	1		

# Calls for Service - by UCR Code

Incidents Reported Between 11/01/2022 and 11/30/2022  
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3501	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	11			
3600	DISTURBANCES-DOMESTIC	29	1	1	
3610	DISTURBANCES-JUVENILE	1			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	7	3		
3805	SERVICE CALL-ANIMAL	2			
3810	ALARMS (FALSE ONLY)-EXCPT FIRE	23			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	1			
3860	SERVICE CALL-LOCKOUTS (VEHICLE/BLDG)	2			
3870	MEDICAL EMERGENCY	4	3		
3880	OPEN DOORS/WINDOWS - DISCOVERED	4			
3900	TRAFFIC & PARKING PROBLEMS	16	2		
4010	TRAFFIC OFFENSES	3	1	1	
4014	NON-CRIMINAL-INVESTIGATE OPEN DOOR,ETC.	3			
4022	NON-CRIMINAL - CIVIL	13			
4024	NON-CRIMINAL - WATER LEAKS,MAINS, ETC.	1			
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	3			
4090	NON-CRIMINAL - POLICE INFORMATION	16			
4100	NON-CRIMINAL - 911 HANG UP	5			
4110	NON-CRIMINAL -WELFARE CHECK	16			
4510	DEATHS - UNATTENDED	3	1		
5004	LOST & FOUND - FOUND ARTICLES	2			
5006	LOST & FOUND - LOST ANIMAL	1			
5008	LOST & FOUND - LOST ARTICLES	3			
5010	LOST & FOUND - MISSING JUVENILE FEMALE	1			
5012	LOST & FOUND - MISSING JUVENILE MALE	2			
5014	LOST & FOUND - MISSING ADULT FEMALES	3			
5016	LOST & FOUND - MISSING ADULT MALES	2			
5502	ANIMAL COMPLAINTS - BARKING DOGS	5			
5506	ANIMAL COMPLAINTS - RUNNING AT LARGE	5			
5510	ANIMAL COMPLAINTS - OTHER	4			
6312	TRAFFIC ENFORCEMENT - WARNINGS	21			
7006	PUBLIC SERVICES - LOCK OUT	1			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	2			
7504	ASSIST OTHER AGENCIES - OTHER POLICE	5			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	2	1		
8010	WARRANTS - LOCAL - CRIMINAL	0	1		
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	1			
CITT	TRAFFIC CITATION	24	1		
SUBP	SUBPOENA	2			
WARR	WARRANT	2			
<b>Total Calls</b>		<b>403</b>			



## NANTICOKE CITY FIRE DEPARTMENT

2 EAST RIDGE STREET  
NANTICOKE, PA. 18634

Ph. 570.735.5860 Fax. 570.258.2773

MARK BONCAL, CHIEF OF DEPARTMENT

[MBONCAL@NANTICOKECITY.COM](mailto:MBONCAL@NANTICOKECITY.COM)

December 14, 2022

Mayor and members of City Council,

This is the monthly report for November 2022. There were 77 calls for service. During November, duty officers conducted training/drills at Fire Headquarters and the LCCC Public Safety Training Center in fire suppression, EMS, and Rescue.

The cutover to the new digital radio system was completed on November 16<sup>th</sup>. This transition has made communications clearer and more reliable. Also, department-wide training was conducted at the Nanticoke Municipal Building on the operations of the new mobile and portable digital radios. Approximately 50 members attended.

The Fire Department conducted safety inspections at two commercial properties in November.

The Fire Department also participated in a press conference to begin the demolition of the LS bowl-a-rama and skate-a-rama.

Training with new hire Kevin Kopco is progressing very well. He has been evaluated on his pumping skills, hydrant locations, streets, and high-profile properties.

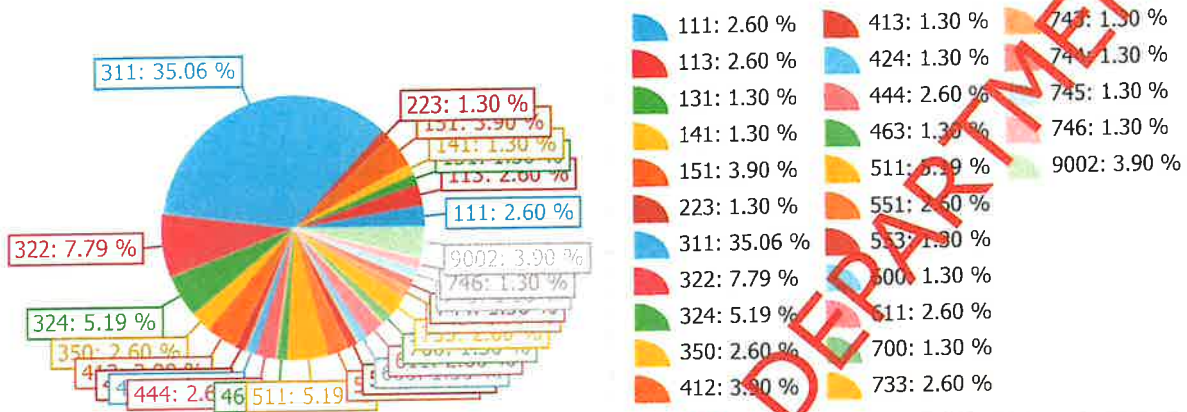
Respectively submitted,

A handwritten signature in blue ink that reads "Mark Boncal".

Mark Boncal  
Chief of Department



## Incident Reports By Incident Type, Summary



Incident Type	Total Incidents	Percent
111 - Building fire	2	2.60%
113 - Cooking fire, confined to container	2	2.60%
131 - Passenger vehicle fire	1	1.30%
141 - Forest, woods or wildland fire	1	1.30%
151 - Outside rubbish, trash or waste fire	3	3.90%
223 - Air or gas rupture of pressure or process vessel	1	1.30%
311 - Medical assist, assist EMS crew	27	35.06%
322 - Motor vehicle accident with injuries	6	7.79%
324 - Motor vehicle accident with no injuries.	4	5.19%
350 - Extrication, rescue, other	2	2.60%
412 - Gas leak (natural gas or LPG)	3	3.90%
413 - Oil or other combustible liquid spill	1	1.30%
424 - Carbon monoxide incident	1	1.30%
444 - Power line down	2	2.60%
463 - Vehicle accident, general cleanup	1	1.30%
511 - Lock-out	4	5.19%
551 - Assist police or other governmental agency	2	2.60%

<b>Incident Type</b>	<b>Total Incidents</b>	<b>Percent</b>
553 - Public service	1	1.30%
600 - Good intent call, other	1	1.30%
611 - Dispatched & canceled en route	2	2.60%
700 - False alarm or false call, other	1	1.30%
733 - Smoke detector activation due to malfunction	2	2.60%
743 - Smoke detector activation, no fire - unintentional	1	1.30%
744 - Detector activation, no fire - unintentional	1	1.30%
745 - Alarm system activation, no fire - unintentional	1	1.30%
746 - Carbon monoxide detector activation, no CO	1	1.30%
9002 - Investigation	3	3.90%

**Total Number of Incidents: 77**

**Total Number of Incident Types: 27**

NANTICOKE CITY FIRE DEPARTMENT



**Incident Type**

**Total Incidents**

**Percent**

**Report Filter Settings**

**Report File Name:** Incident Reports by Incident Type, Summary

**Filter Name:** Last Calendar Month

**Filter Expression:** [AlarmDateTime] is between '11/1/2022 00:00' and '11/30/2022 23:59'

**NANTICOKE CITY FIRE DEPARTMENT**

# Incident Record List

77 Records

Incident Number	Incident Type	Location
Incident Date: 11/1/2022		
2200938	113 - Cooking fire, confined to container	176 W CHURCH ST, NANTITCOKE, PA 18634
2200939	611 - Dispatched & canceled en route	350 Wilkes-Barre Township Commons, Wilkes-Barre Twp, PA 18702
Incident Date: 11/2/2022		
2200940	311 - Medical assist, assist EMS crew	600 E UNION ST, NANTITCOKE, PA 18634
Incident Date: 11/3/2022		
2200941	733 - Smoke detector activation due to malfunction	11 ENTERPRISE ST, NANTITCOKE, PA 18634
Incident Date: 11/4/2022		
2200942	311 - Medical assist, assist EMS crew	395 MIDDLE RD, NANTITCOKE, PA 18634
2200943	324 - Motor vehicle accident with no injuries.	444 E MAIN ST, NANTITCOKE, PA 18634
2200944	311 - Medical assist, assist EMS crew	835 E UNION ST, NANTITCOKE, PA 18634
2200945	745 - Alarm system activation, no fire - unintentional	100 NANTITCOKE AVE, NANTITCOKE, PA 18634
Incident Date: 11/5/2022		
2200946	311 - Medical assist, assist EMS crew	395 MIDDLE RD #117, NANTITCOKE, PA 18634
2200947	412 - Gas leak (natural gas or LPG)	1 E GREEN ST, NANTITCOKE, PA 18634
Incident Date: 11/6/2022		
2200948	311 - Medical assist, assist EMS crew	212 APOLLO CIR, NANTITCOKE, PA 18634
Incident Date: 11/7/2022		
2200949	444 - Power line down	HANOVER ST & W SOUTH ST, NANTITCOKE, PA
2200950	412 - Gas leak (natural gas or LPG)	145 E MAIN ST, NANTITCOKE, PA 18634
2200951	111 - Building fire	12 W GRAND ST, NANTITCOKE, PA 18634
Incident Date: 11/8/2022		
2200952	311 - Medical assist, assist EMS crew	356 E GREEN ST, NANTITCOKE, PA 18634
2200953	311 - Medical assist, assist EMS crew	6 SHEA ST, NANTITCOKE, PA 18634
2200954	151 - Outside rubbish, trash or waste fire	5 LOOMIS ST, NANTITCOKE, PA 18634
Incident Date: 11/9/2022		
2200955	311 - Medical assist, assist EMS crew	395 MIDDLE RD, NANTITCOKE, PA 18634
2200956	412 - Gas leak (natural gas or LPG)	145 E MAIN ST, NANTITCOKE, PA 18634

NANTITCOKE FIRE DEPARTMENT

# Incident Record List

77 Records

Incident Number	Incident Type	Location
2200957	733 - Smoke detector activation due to malfunction	140 Lee Park Ave, Hanover Twp, PA 18706
2200958	311 - Medical assist, assist EMS crew	174 GARFIELD ST, NANTICOKE, PA 18634
2200959	311 - Medical assist, assist EMS crew	270 E MAIN ST, NANTICOKE, PA 18634
2200960	551 - Assist police or other governmental agency	236 E NOBLE ST, NANTICOKE, PA 18634
2200961	322 - Motor vehicle accident with injuries	E MAIN ST & COLLEGE ST, NANTICOKE, PA
2200962	311 - Medical assist, assist EMS crew	109 W GRANT ST, NANTICOKE, PA 18634
Incident Date: 11/10/2022		
2200963	600 - Good intent call, other	57 W GRAND ST, NANTICOKE, PA 18634
2200964	322 - Motor vehicle accident with injuries	43 W MAIN ST, NANTICOKE, PA 18634
2200965	311 - Medical assist, assist EMS crew	21 Lamoreaux ST, Plymouth Twp, PA 18634
2200966	324 - Motor vehicle accident with no injuries.	809 S MARKET ST, NANTICOKE, PA 18634
Incident Date: 11/11/2022		
2200967	322 - Motor vehicle accident with injuries	696 FRONT ST, NANTICOKE, PA 18634
2200968	350 - Extrication, rescue, other	1635 Salem Blvd. Blvd, Salem Twp., PA 15601
Incident Date: 11/12/2022		
2200969	350 - Extrication, rescue, other	980 Pine Run Rd, Hanover Twp, PA 18706
2200970	744 - Detector activation, no fire - unintentional	11 ENTERPRISE ST, NANTICOKE, PA 18634
2200971	322 - Motor vehicle accident with injuries	410 ESPY ST, NANTICOKE, PA 18634
Incident Date: 11/13/2022		
2200972	311 - Medical assist, assist EMS crew	125 E GRAND ST, NANTICOKE, PA 18634
2200973	9002 - Investigation	E CHURCH ST & S CHESTNUT ST, NANTICOKE, PA
Incident Date: 11/14/2022		
2200974	311 - Medical assist, assist EMS crew	324 E WASHINGTON ST, NANTICOKE, PA 18634
2200975	553 - Public service	35 E GREEN ST, NANTICOKE, PA 18634
2200976	151 - Outside rubbish/trash or waste fire	450 W MAIN ST, NANTICOKE, PA 18634
Incident Date: 11/15/2022		
2200977	324 - Motor vehicle accident with no injuries.	E BROAD ST & S CHESTNUT ST, NANTICOKE, PA



# Incident Record List

77 Records

Incident Number	Incident Type	Location
2200978	111 - Building fire	1136 PROSPECT ST, NANTICOKE, PA 18634
2200979	424 - Carbon monoxide incident	600 New Commerce BLVD, Hanover Township, PA 18706
2200980	311 - Medical assist, assist EMS crew	60 W GREEN ST #B, NANTICOKE, PA 18634
Incident Date: 11/16/2022		
2200981	223 - Air or gas rupture of pressure or process vessel	209 dziak DR, Nanticoke, PA 18634
2200982	151 - Outside rubbish, trash or waste fire	65 INDUSTRIAL BLVD, NANTICOKE, PA 18634
2200983	311 - Medical assist, assist EMS crew	W MAIN ST & N MARKET ST, NANTICOKE, PA
Incident Date: 11/17/2022		
2200984	746 - Carbon monoxide detector activation, no CO	24 Clifton CT, Hanover Township, PA 18706
2200985	413 - Oil or other combustible liquid spill	ESPY ST & BLISS ST, NANTICOKE, PA
2200986	311 - Medical assist, assist EMS crew	370 STATE ST, NANTICOKE, PA 18634
2200987	311 - Medical assist, assist EMS crew	227 HANOVER ST, NANTICOKE, PA 18634
Incident Date: 11/18/2022		
2200988	311 - Medical assist, assist EMS crew	215 APOLLO CIR, NANTICOKE, PA 18634
Incident Date: 11/19/2022		
2200989	311 - Medical assist, assist EMS crew	324 E RIDGE ST, NANTICOKE, PA 18634
2200990	743 - Smoke detector activation, no fire - unintentional	149 E BROAD ST, NANTICOKE, PA 18634
2200991	311 - Medical assist, assist EMS crew	209 E SPRING ST, NANTICOKE, PA 18634
Incident Date: 11/20/2022		
2200992	131 - Passenger vehicle fire	W Kirmar AVE & W Cemetary RD, Glen Lyon, PA
2200993	463 - Vehicle accident, general cleanup	579 E MAIN ST, NANTICOKE, PA 18634
2200994	511 - Lock-out	284 E GRAND ST, NANTICOKE, PA 18634
Incident Date: 11/21/2022		
2200995	322 - Motor vehicle accident with injuries	US Route 11 HWY & US 29 HWY, Plymouth Twp., PA
Incident Date: 11/22/2022		
2200996	611 - Dispatched & canceled en route	US 11 RT, Hunlock Creek, PA 18621
2200997	311 - Medical assist, assist EMS crew	270 E MAIN ST #626, NANTICOKE, PA 18634



**Incident Record List**  
77 Records

Incident Number	Incident Type	Location
2200998	9002 - Investigation	434 PROSPECT ST #3, NANTICOCKE, PA 18634
2200999	311 - Medical assist, assist EMS crew	229 E SPRING ST, NANTICOCKE, PA 18634
Incident Date: 11/23/2022		
2201000	311 - Medical assist, assist EMS crew	1 WEIS PLZ, NANTICOCKE, PA 18634
2201001	113 - Cooking fire, confined to container	31 N Main ST, Ashlet, PA 18706
Incident Date: 11/24/2022		
2201002	9002 - Investigation	341 E RIDGE ST, NANTICOCKE, PA 18634
2201003	511 - Lock-out	418 FARRFIELD ST, NANTICOCKE, PA 18634
2201004	141 - Forest, woods or wildland fire	12 SUSQUEHANNA AVE, NANTICOCKE, PA 18634
2201005	311 - Medical assist, assist EMS crew	49 W RIDGE ST, NANTICOCKE, PA 18634
2201006	551 - Assist police or other governmental agency	49 W RIDGE ST, NANTICOCKE, PA 18634
Incident Date: 11/25/2022		
2201007	444 - Power line down	S MARKET ST & E FIELD ST, NANTICOCKE, PA
2201008	700 - False alarm or false call, other	450 W MAIN ST, NANTICOCKE, PA 18634
Incident Date: 11/27/2022		
2201009	311 - Medical assist, assist EMS crew	243 PROSPECT ST, NANTICOCKE, PA 18634
Incident Date: 11/28/2022		
2201010	511 - Lock-out	PROSPECT ST & E RIDGE ST, NANTICOCKE, PA
Incident Date: 11/29/2022		
2201011	322 - Motor vehicle accident with injuries	500 N Mill ST, Plymouth Twp, PA 18634
2201012	324 - Motor vehicle accident with no injuries.	40 W GROVE ST, NANTICOCKE, PA 18634
Incident Date: 11/30/2022		
2201013	311 - Medical assist, assist EMS crew	129 W GREEN ST, NANTICOCKE, PA 18634
2201014	511 - Lock-out	30 E BROAD ST, NANTICOCKE, PA 18634

NANTICOCKE CITY FIRE DEPARTMENT

To: Mayor's Office and City Council

From: Rick Josefowicz

Subject: Street Department Report for the Month of November 2022

Date: 12/11/2022

#### Signs

1. Installed Handicap signs.
  - a. 219 East Green Street
2. Removed Handicap signs.
  - a. 171 West Noble Street
3. Relocated 25 MPH sign on Lincoln Avenue at request of Police Chief
4. Replaced street signs on Maple Street. Car knocked over existing signs.

#### COG Paving

1. 11/1/2022- Prepped Lincoln Avenue for paving
2. 11/2/2022- Paved Lincoln Avenue, leveling course only
3. 11/3/2022- Paved Lincoln Avenue, topcoat
4. 11/4/2022- Sealed all seams and edges on Lincoln Avenue with tar
5. 11/4/2022- Three ton of hot patch was used to fix driveway apron on Lincoln Avenue
6. 11/7/2022- Prepped alleyway behind Fire Headquarters and Sanitary Bakery for cog paving
7. 11/8/2022- Paved alleyway with base coat only
8. 11/9/2022- Paved alleyway with topcoat
9. 11/14/2022- Sealed all seams and edges of alleyway behind Headquarters and Sanitary bakery with tar
10. 11/23/2022- Two Nanticoke DPW workers and one Newport Township DWP took COG skid' ster to Sugar Notch

#### City Property Maintenance and Repairs

1. Weekly Maintenance in City Hall.
2. Emptied both trash cans located at the bus stop shelters as needed during the month.
3. Cleaned shop inside as needed during the month.
4. Litter picking was done at location of lower Broadway from Access Road to the bridge entrance as needed during the month.
5. Litter picking was done at the City Building, St. Joseph's lot, Market Street, around Patriot Park and Main Street from red light to Antonio's Pizza as needed during the month.
6. Emptied Patriot Park trash cans as needed during the month.
7. Stored all supplies at City Hall
8. Hauled and assembled Christmas Tree in Mayor's office
9. Worked on Christmas outside of City Hall and Christmas Tree for Council's Chamber's
10. 11/17/2022- Cleaned leaves off roof of City Hall due to leaking roof into Council's Chamber's
11. 11/22/2022- Installed snowflakes and Christmas flags around Patriot Park
12. 11/23/2022- Repaired Christmas tree stand that is being used for the Christmas Tree in Patriot Park, at Fire Headquarters.
13. 11/23/2022- Picked up tires illegally dumped at the corners of Market and East Main Street
14. 11/28/2022- Picked up live Christmas tree for Patriot Park, also worked on Christmas display
15. 11/30/2022- Assembled Christmas float for Christmas Parade.

#### Flags and Veteran Banners

1. Removal of flags and banners have begun and will be put into winter storage

#### Pothole Patching

1. Potholes were patched as needed

#### P.A.1 Calls

1. There were **78** P.A.1 calls during the month. Roads and Alleys were marked as required.

#### Sewer and Storm Water

1. Cleaned tops of storm basins as needed.
2. 11/3/2022- Broken sewer main in Honey Pot was repaired at no cost to the city due to the Water Company hitting sewer main
3. 11/7/2022- Sewer call on 19 Slope Street. Was determined lateral was blocked
4. 11/7/2022- Changed lid on manhole located in front of 48 Slope Street
5. 11/8/2022- WVSA replaced (1) storm basin on West Spring Street
6. 11/17/2022- Sewer call, Nanticoke School District. Blockage was determined to be inside school
7. 11/30/2022- Plate was put on storm basin at the corner of East Green and Christian Streets. Awaiting repairs to be completed.

#### Fall/Winter Maintenance

1. 11/10/2022- All leaves were cleaned up in and around curbing at Patriot Park
2. 11/14/2022- Order was placed for 120 tons of road salt
3. 11/15/2022- Salt spreaders were greased, serviced, and installed on three trucks. All wiring and spreader problems were fixed in house.
4. 11/17/2022- Five loads of road salt were delivered to DPW salt shed
5. 11/18/2022- Last two remaining salt spreaders were greased and installed on the last two trucks

#### Vehicle and Equipment Maintenance

1. Checked all fluids in trucks and equipment as needed during the month.
2. All trucks and equipment were washed as needed during the month.
3. 11/10/2022- New 2022 F-550 was taken to CNS truck shop for under coating
4. 11/16/2022- **Bucket Truck was delivered**
5. 11/16/2022- All equipment and trucks were washed to remove salt from salting city streets the night before
6. 11/21/2022- All DPW workers attended mandatory bucket truck training on the operations of the truck
7. 11/23/2022- Truck 2, 2019 F-550 was taken to One Stop due to no heat
8. 11/30/2022- CAT loader wouldn't start. Called Caterpillar to repair.

#### Gas Leaks

1. None

Water Leaks

1. 11/19/2022- Water main break was called in for 150 East Green Street. American Water made repairs.
2. 11/29/2022- Water main break on Mack Street. American Water made repairs

911 Calls

1. 11/15/2022- Call out to salt city streets

Roadkill

1. One during the month.

<b>Fuel Report</b>				
<b>Truck #</b>	<b>Miles</b>	<b>Gallons</b>	<b>Fuel Type</b>	<b>Comments</b>
1	444	75.2	Gas	
2	271	47.7	Gas	
3	327	48.3	Diesel	
4	959	32.6	Diesel	
5	111	28.8	Diesel	
6	332	48.9	Gas	
7	84	19.2	Gas	
8	500	34	Gas	
Skid'steer	0	12.6	Diesel	
Loader	0	7.7	Diesel	
Misc cans for tractors and grass cutters		13.5	Diesel	
		40.0	Gas	
<b>Total</b>		<b>408.5</b>		



## NOVEMBER 2022 CODE REPORT

<u>INSPECTIONS</u>	<u>TOTAL</u>		<u>COST</u>
Residential Sale	17	\$	1,700.00
Residential Rental	18	\$	990.00
Commercial Sale			
Commercial Rental			
 <b>PERMITS</b>			
Building	33	\$	31,946.03
Electrical	6	\$	777.00
Plumbing/ Hvac	4	\$	528.00
Dumpster	5	\$	75.00
 <b>Licenses/Registration</b>			
Contractor License -	1	\$	150.00
Landlord License	8	\$	950.00
Health License			
Liquor/ BYOB License			
Vacant Property	3	\$	950.00
 <b>Other</b>			
Zoning App Fee	5	\$	375.00
Zoning Hearing	2	\$	1,415.48
Planning Review			
Planning Hearing			
Pave Cuts	6	\$	592.00
Sewer Tap In			
Fines (Quality of Life	13	\$	650.00
Other			

PREPARED BY: Jen Wardecki



**TOTAL DEPOSIT** **\$41,098.51**

**HONORABLE MAYOR AND COUNCIL**

**I WISH TO SUBMIT THE REFUSE FEE  
COLLECTIONS FOR THE MONTH OF NOVEMBER  
2022.**

**REFUSE \$31,522.00  
RETURNED CHECK \$155.00  
REFUNDS \$  
RESEARCH FEE \$  
CREDIT/DEBT CARDS \$13,953.00**

**TOTAL = \$45,320.00**

**MONEY COLLECTED FOR 2022 IS \$1,056,786.00**

**MONEY FOR THE ABOVE REFUSE FEE AND  
OTHERS AS LISTED ABOVE HAS BEEN  
DEPOSITED AT THE TREASURER OFFICE.**

**RESPECTFULLY YOURS,**

*Patricia Zimbardi*

**REFUSE DELINQUENT MONEY COLLECTED IN  
JANUARY 2022 TO NOVEMBER IS \$13,687.47**

City of Nanticoke  
Income Statement  
For the Eleven Months Ending November 30, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
<b>Revenues</b>				
Real Estate - Current	34,114.60	1,467,020.62	145,166.66	1,742,000.00
Real Estate--Delinquent	4,620.28	182,695.71	15,416.66	185,000.00
Real Estate--Prior Period	0.00	(411.18)	0.00	0.00
Residence Tax Current	892.70	18,162.90	1,733.33	20,800.00
Residence Tax--Prior Year	1,771.68	11,435.09	0.00	0.00
Per Capita--Current	892.70	18,162.90	1,733.33	20,800.00
Per Capita--Delinquent	1,771.69	11,435.11	0.00	0.00
Real Estate Transfer Tax	10,032.21	93,870.43	5,833.33	70,000.00
Merchantile/Business Privilege	1,078.95	192,070.70	17,083.33	205,000.00
Current EIT- Act 511	538,569.23	2,462,804.54	250,000.00	3,000,000.00
EIT--- Act 47	0.00	0.00	0.00	0.00
Earned Income Tax - Prior Year	0.00	0.00	0.00	0.00
EJT Commuter Tax	0.00	0.00	0.00	0.00
Local Services Tax	23,840.33	76,145.54	7,916.66	95,000.00
Amusement Tax	0.00	4,400.00	383.33	4,600.00
Street Vendor Permits	0.00	0.00	20.83	250.00
Contractor License Income	150.00	6,300.00	416.67	5,000.00
BYOB Annual Fees	0.00	100.00	25.00	300.00
Cable Television Tax	35,768.65	148,129.80	12,250.00	147,000.00
Dumpser Permit Income	60.00	1,065.00	62.50	750.00
Magistrate Fines	776.30	12,850.32	1,500.00	18,000.00
Magistrate Fines/Code Dept	25.00	1,310.24	0.00	0.00
State Police Fines	0.00	1,969.38	416.67	5,000.00
Parking Ticket/Ordinance Viol.	405.37	6,370.37	666.66	8,000.00
Clerk of Court/Probation Fines	575.75	2,488.85	250.00	3,000.00
Restitution	0.00	483.86	166.67	2,000.00
Interest Income	8,638.39	30,202.16	208.33	2,500.00
Rental Income Sewer Auth	0.00	0.00	0.00	0.00
Rental Income Dist Judge	0.00	0.00	0.00	0.00
Rental Income Ambulance	1,500.00	16,500.00	1,500.00	18,000.00
Rental Income Stickney	0.00	0.00	0.00	0.00
SITE Income	0.00	0.00	0.00	0.00
UDAG Income	0.00	0.00	0.00	0.00
EMJAZE MKTG	0.00	0.00	0.00	0.00
DHS Fire Grant	0.00	0.00	25.00	300.00
Emergency Disaster Relief-FEMA	0.00	0.00	0.00	0.00
American Rescue Plan Grant	0.00	543,087.08	0.00	0.00
ARPA - DPW Building Grant	0.00	500,000.00	0.00	0.00
Warrior Run Police Grant	0.00	0.00	0.00	0.00
Act 66 Public Util Realty Tax	0.00	5,185.12	0.00	0.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Eleven Months Ending November 30, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Fuel Tax Refund	0.00	0.00	0.00	0.00
Liquor Control Board	0.00	4,900.00	283.33	3,400.00
Pension -- State Aid	0.00	300,466.20	22,916.67	275,000.00
ADHOC post retire Adj	0.00	0.00	0.00	0.00
Volunteer Fire Company Relief	0.00	35,073.47	0.00	27,200.00
School Resource Officer	0.00	0.00	0.00	0.00
Traffic Control Officer Reimbur	0.00	0.00	0.00	0.00
Police Equipment Grant	0.00	0.00	0.00	0.00
Police AG Pay Reimbursement	0.00	0.00	0.00	0.00
Police Drug Task Force Reimb	0.00	0.00	0.00	0.00
Police Aggressive Driving Reimb	0.00	0.00	916.67	11,000.00
Municipal Authority Reimbursem	0.00	0.00	0.00	0.00
School District Shared Payment	0.00	0.00	0.00	0.00
PILOT	0.00	20,990.47	0.00	0.00
Police Shared Services	0.00	0.00	0.00	0.00
PILOT LCCC	0.00	0.00	0.00	0.00
POLICE SERVICES HOUSING AGRE	0.00	40,000.00	2,083.33	25,000.00
Fire Services Agreement/Plym Tp	875.00	18,700.00	1,333.33	16,000.00
Civil Service Testing Fees	0.00	0.00	0.00	0.00
Zoning/Subdivision/Land Fees	375.00	3,160.00	83.33	1,000.00
Planning Commission	0.00	200.00	83.33	1,000.00
Zoning Hearing Fees	1,415.48	4,210.48	83.33	1,000.00
Plan Review	0.00	1,432.35	291.67	3,500.00
Sale of Maps & Publications	0.00	0.00	6.25	75.00
Engineering Services Reimburse	0.00	0.00	208.33	2,500.00
Cobra Income	0.00	0.00	0.00	0.00
Police Reports- Copies	487.06	3,457.06	233.33	2,800.00
Police Alarm Fees	230.00	1,690.00	62.50	750.00
Police- Handicap Sign Fees	100.00	2,400.00	375.00	4,500.00
Fire Reports	15.00	240.00	2.08	25.00
Building Permits	31,961.03	115,571.68	5,416.67	65,000.00
Building Inspections	0.00	1,475.25	1,250.00	15,000.00
Electrical Permits	777.00	8,555.50	233.33	2,800.00
Electrical Inspections	0.00	0.00	0.00	0.00
Plumbing Permits	528.00	2,209.13	41.67	500.00
Occupancy Permits- Residential	1,600.00	13,575.00	1,291.67	15,500.00
Commercial Occupancy Permits	0.00	7,343.25	166.67	2,000.00
Rental Inspection	935.00	9,285.00	833.33	10,000.00
Landlord Fees	950.00	26,750.00	2,333.33	28,000.00
Mechanical Insp. Fees	0.00	0.00	16.67	200.00
Plumbing/Heating Insp. Fees	0.00	0.00	41.67	500.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Eleven Months Ending November 30, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
		Year to Date	Budget	Budget
Vacant/Abandoned Bldg Registr	950.00	7,890.00	583.33	7,000.00
Quality of Life Fines	650.00	650.00	0.00	0.00
Permits - LCCC	0.00	0.00	0.00	0.00
Street Repair -- Pave Cuts	592.00	13,080.50	333.33	4,000.00
Sewage Repair & Hookup	0.00	0.00	0.00	0.00
Health Inspection Services	0.00	6,200.00	458.33	5,500.00
Engineering Inspection	0.00	0.00	0.00	0.00
Duplicate Tax Bills	0.00	0.00	0.00	0.00
Misc Revenue	14,228.50	26,933.09	1,666.67	20,000.00
Miscellaneous Grant Income	0.00	0.00	0.00	0.00
Donations for Police Dog	0.00	0.00	0.00	0.00
Reimburse for Mini Pumper	0.00	0.00	0.00	0.00
City Sponsored Event Income	1,000.00	41,976.65	0.00	0.00
Misc Rev - HomeServe Program	0.00	0.00	0.00	0.00
Misc Income- Fire Reovery-MVA	0.00	4,047.80	0.00	0.00
Cobra Income	0.00	0.00	0.00	0.00
K Route Grant Income	0.00	0.00	0.00	0.00
Heart & Lung Reimbursement	0.00	15,820.90	0.00	0.00
Benecon Benefit Reimbursement	0.00	0.00	0.00	0.00
UComp Reimbursement	0.00	0.00	0.00	0.00
Sale of Assets	0.00	12,729.99	0.00	0.00
Dividends and Fees	0.00	0.00	0.00	0.00
Transfer in	0.00	96,653.64	0.00	0.00
Copay Income	5,016.01	54,908.00	3,583.33	43,000.00
Transfer from Special Revenue	0.00	0.00	0.00	0.00
Due from GF to City Tax Acct	0.00	0.00	0.00	0.00
Transfer from Home Progra	0.00	0.00	0.00	0.00
Transfer from Sewer Fund	0.00	0.00	22,934.00	275,208.00
Transfer from Highway Aid	0.00	0.00	0.00	0.00
Transfer from Refuse	0.00	0.00	6,029.92	72,359.00
Transfer from Community Develo	0.00	0.00	10,429.67	125,156.00
Funds From Loan Proceeds	0.00	0.00	0.00	0.00
Funds from Bond Proceeds	0.00	0.00	0.00	0.00
Tax/Rev Anticipation Note	0.00	0.00	0.00	0.00
Other Financing Sources	0.00	0.00	0.00	0.00
Transfer IN	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	<b>728,168.91</b>	<b>6,718,109.05</b>	<b>549,381.03</b>	<b>6,619,773.00</b>
<b>Cost of Sales</b>				

City of Nanticoke  
Income Statement  
For the Eleven Months Ending November 30, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	728,168.91	6,718,109.05	549,381.03	6,619,773.00
Expenses				
PNC BANK FEE	0.00	0.00	0.00	0.00
M & T Bank Fees	0.00	0.00	0.00	0.00
Salary - Executive/Elected	1,069.20	12,526.58	1,333.33	16,000.00
Salary--Mayor	769.24	8,846.26	833.33	10,000.00
FICA- Executive	140.65	1,713.01	165.75	1,989.00
U comp executive	0.00	737.72	126.67	1,520.00
Office Supplies- Executive	133.92	704.72	41.67	500.00
Professional Fees- Executive	0.00	1,794.44	20.83	250.00
Communication - Executive	0.00	0.00	20.83	250.00
Transportation & Travel- Exec	0.00	0.00	0.00	0.00
Advertising,Printing-Executive	0.00	0.00	0.00	0.00
Surety and Fidelity- Executive	0.00	0.00	0.00	0.00
Insurance E&O - Executive	0.00	9,004.81	616.67	7,400.00
Dues & Memberships- Executive	0.00	0.00	375.00	4,500.00
Meetings & Conferences- Exec	0.00	0.00	41.67	500.00
Miscellaneous- Executive	4,046.56	8,517.57	0.00	0.00
Salary-City Administrator	0.00	47,112.16	6,247.75	74,973.00
Dental Insurance-Admin	0.00	0.00	0.00	0.00
Vision Insurance-Admin	0.00	0.00	11.33	136.00
Health/Hospital Insurance-Admi	40.50	445.50	333.33	4,000.00
Life Insurance- Administrator	69.99	769.89	46.25	555.00
FICA- Administrator	543.98	5,523.34	478.00	5,736.00
Unemployment Comp Ins -Admin	0.00	620.99	43.75	525.00
Health Care Buyout - Admin	0.00	3,000.00	0.00	0.00
Vacation BB	1,445.20	1,445.20	0.00	0.00
Office Supplies- Admin	0.00	48.49	83.33	1,000.00
Admin Computer	0.00	1,061.50	104.20	1,250.00
Management Consulting - Admin	0.00	0.00	0.00	0.00
Communication/Phone- Admin	0.00	0.00	29.17	350.00
Transportation & Travel- Admin	0.00	0.00	83.33	1,000.00
Advertising, Printing- Admin	0.00	205.20	20.83	250.00
Surety & Fidelity- Admin	0.00	0.00	0.00	0.00
Workers Compensation-Admin	0.00	0.00	0.00	0.00
Dues,Subscrips &Members-Admin	0.00	141.07	85.83	1,030.00
Meetings & Conferences, Admin	0.00	150.00	41.67	500.00
	0.00	448.15	62.50	750.00

For Management Purposes Only



City of Nanticoke  
Income Statement  
For the Eleven Months Ending November 30, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Misc. Expense Administrator	0.00	0.00	0.00	0.00
Admin- Minor Equipment	0.00	0.00	0.00	0.00
Accounting Review Services	0.00	0.00	0.00	0.00
Salary-City Controller	0.00	0.00	0.00	0.00
Salary- Finance Director	4,420.56	51,226.16	4,777.33	57,328.00
Salaries Fin. Coor&Admin. Asst.	1,808.80	22,496.80	3,909.33	46,912.00
Finance Part Time Admin Asst	0.00	0.00	0.00	0.00
Part Time Secretary	0.00	0.00	0.00	0.00
Salary Open Records	160.00	1,760.00	173.33	2,080.00
Dental Insurance- Finance	0.00	0.00	152.17	1,826.00
Vision Insurance- Finance	0.00	0.00	22.67	272.00
Health/Hospital Ins- Finance	6,226.44	68,490.84	6,157.33	73,888.00
Life Insurance- Finance	96.00	1,056.00	92.50	1,110.00
FICA- Finance	762.95	7,557.46	664.50	7,974.00
Unemployment Comp Ins -Finance	0.00	1,204.78	87.50	1,050.00
Med Insurance Buy-Out- Finance	0.00	0.00	0.00	0.00
Vacation BB Bonus	2,009.54	2,009.54	0.00	0.00
Finance Over Time	0.00	0.00	0.00	0.00
Office Supplies- Finance	164.81	3,689.92	375.00	4,500.00
Finance Computer exp	0.00	412.50	208.33	2,500.00
Payroll Service - Finance	483.19	5,327.90	475.00	5,700.00
City Audit - Finance	0.00	0.00	1,679.17	20,150.00
Bank Charges - Finance	0.00	0.00	8.33	100.00
Actuary Fee	0.00	0.00	500.00	6,000.00
Single & Program Audit Finance	5,187.50	19,514.87	0.00	0.00
Arbitration Fee - Contract Neg	0.00	0.00	0.00	0.00
Communication/Phone- Finance	0.00	0.00	0.00	0.00
Transport & Travel- Finance	0.00	0.00	41.67	500.00
Advertising, Printing- Finance	0.00	69.70	41.67	500.00
Surety and Fidelity-Finance	0.00	0.00	233.33	2,800.00
Workers Compensation- Finance	0.00	0.00	119.33	1,432.00
Dues,Subscrips,&Member-Finance	0.00	180.21	250.00	3,000.00
Meetings & Conferences-Finance	0.00	2,788.00	41.67	500.00
NonUniform Pension MIMO Finance	0.00	77,152.00	6,427.67	77,132.00
Minor Equipment-Finance	0.00	808.74	62.50	750.00
Salary City Treasurer	3,606.40	0.00	3,896.83	46,762.00
Dental Insurance- Treasurer	0.00	42,270.40	0.00	0.00
Vision Insurance- Treasurer	0.00	0.00	24.08	289.00
Medical Insurance-Treasurer	3,113.22	34,245.42	4.58	55.00
Life Insurance-Treasurer	47.77	525.47	3,078.67	36,944.00
			46.25	555.00

For Management Purposes Only



City of Nanticoke  
Income Statement  
For the Eleven Months Ending November 30, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
FICA-Treasurer	332.91	0.00	298.08	3,577.00
Unemployment Comp Ins -Treas	0.00	0.00	43.75	525.00
Med Insurance BuyOut-Treasurer	0.00	0.00	0.00	0.00
Vacation BB Bonus	901.60	0.00	0.00	0.00
Office Supplies-Treasurer	136.99	0.00	83.33	1,000.00
Minor Equipment- Treasurer	0.00	75.00	41.67	500.00
Real Estate Trns Commi -Treas	0.00	0.00	0.00	0.00
Realty Trnsfr Tax Commis -Trea	0.00	0.00	0.00	0.00
Berkheimer EJT Commission	7,987.30	0.00	3,750.00	45,000.00
Berkheimer Other Commission	373.78	0.00	500.00	6,000.00
Per Capita TaxBill - Treasurer	5.64	0.00	458.33	5,500.00
Tax Collection Fees	0.00	1,215.94	1,041.67	12,500.00
Treasurer Mileage	0.00	0.00	0.00	0.00
Treasurer's Shortage	0.00	0.00	0.00	0.00
Printing&Advertising-Treasurer	0.00	0.00	104.17	1,250.00
Surety & Fidelity Bond -Treasu	0.00	0.00	133.33	1,600.00
Worker's Comp- Treasurer	0.00	0.00	53.58	643.00
Dues and Memberships-Treasurer	0.00	0.00	8.33	100.00
Meetings - Treasurer	0.00	0.00	0.00	0.00
City Solicitor Retainer - Legal	850.00	0.00	850.00	10,200.00
Solicitor Hourly - Legal Capit	6,147.00	0.00	0.00	0.00
Solicitor Hourly - Legal	0.00	73,630.50	4,166.67	50,000.00
Solicitor Labor Counsel -Legal	2,092.50	0.00	833.33	10,000.00
Solicitor Labor Hourly	0.00	0.00	0.00	0.00
Legal -Other	0.00	5,482.50	208.33	2,500.00
Conflict Council	0.00	750.00	41.67	500.00
Arbitration	0.00	325.00	0.00	0.00
Advertising/Printing-Legal	0.00	0.00	0.00	0.00
Surety & Fidelity - Legal	0.00	0.00	0.00	0.00
Meetings&Conferences-Legal	0.00	0.00	0.00	0.00
Salary - City Clerk	500.00	5,500.00	541.67	6,500.00
Medical Insurance- Clerk	0.00	0.00	0.00	0.00
FICA- Clerk	38.25	439.87	41.42	497.00
Unemployment- Clerk	0.00	62.10	25.00	300.00
Office Supplies- Clerk	0.00	696.83	20.83	250.00
City Hall Supplies - Clerk	0.00	515.98	8.33	100.00
Ordinance Codification-Clerk	0.00	2,935.02	276.25	3,315.00
Transportation & Travel- Clerk	0.00	0.00	0.00	0.00
Advertising/Printing- Clerk	69.00	729.86	233.33	2,800.00
Workers Compensation-Clerk	0.00	160.65	5.75	69.00
Dues, Subscrips,&Members-Clerk	0.00	220.00	20.83	250.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Eleven Months Ending November 30, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Meetings & Conferences- Clerk	0.00	0.00	0.00	0.00
City Clerk - Home Rule	0.00	0.00	0.00	0.00
Other Admin - SPCA Fees	0.00	5,755.75	416.67	5,000.00
Architect& Engineer - Pub Prop	221.00	6,103.25	2,916.67	35,000.00
Salary Cleaning - Public Prop	619.50	8,409.25	650.00	7,800.00
Salary Supervisor Public Prope	0.00	0.00	0.00	0.00
Dental Insurance- Public Prop	0.00	0.00	0.00	0.00
Vision-Public Prop	0.00	0.00	0.00	0.00
Medical- Public Prop	0.00	0.00	0.00	0.00
Life Insurance- Public Prop	0.00	0.00	0.00	0.00
FICA- Public Prop	47.39	658.17	49.75	597.00
Unemploy Comp - Public Prop	0.00	321.70	9.50	114.00
Other Pay - Ret	0.00	0.00	0.00	0.00
Vehicle Fuel-Public Prop	0.00	0.00	0.00	0.00
Materials&Supplies-Public Prop	0.00	3,361.78	333.33	4,000.00
Common Exp Water/Shred Pub Pro	85.75	739.45	108.33	1,300.00
Computer Expense -Public Prope	0.00	1,727.00	208.33	2,500.00
Communications - Data Charge	0.00	0.00	0.00	0.00
Fire Alarm Install/Monitoring	25.00	275.00	25.00	300.00
Telephone - Public Property	897.46	6,742.08	166.67	2,000.00
Phone System Upgrade -Pub Prop	0.00	0.00	0.00	0.00
Postage - Public Property	13.31	3,942.45	208.33	2,500.00
Copier - Public Property	0.00	441.78	125.00	1,500.00
Worker's Comp.-Public Prop	0.00	160.64	19.17	230.00
Insurance - Public Property	0.00	0.00	0.00	0.00
Utilities City Hall - Pub Prop	4,355.69	13,254.62	3,750.00	45,000.00
Utilities - Public Property	78.69	6,399.21	916.67	11,000.00
Property Maintenance - Pub Prop	225.04	22,934.11	1,500.00	18,000.00
Postage Meter Lease & Supplies	0.00	0.00	145.83	1,750.00
Safety Committee	0.00	250.00	20.83	250.00
Misc. General	239.94	1,458.46	0.00	0.00
Other Expenses	0.00	0.00	0.00	0.00
Cleaning - Public Property	2,041.40	20,859.58	1,750.00	21,000.00
Minor Equip - Public Property	0.00	0.00	41.67	500.00
Land	0.00	0.00	0.00	0.00
Salary- Police Chief	6,880.00	78,128.00	7,492.58	89,911.00
Salary - Admin Asst.Police	0.00	0.00	0.00	0.00
Salary - Patrol Officers	61,947.84	680,533.12	87,905.00	874,860.00
Part-Time Police Earnings	0.00	0.00	0.00	0.00
Police Reserve	0.00	0.00	0.00	0.00
Police Act 120 Salaries	1,106.64	1,106.64	0.00	0.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Eleven Months Ending November 30, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Dog Trainer Wage Police	0.00	0.00	0.00	0.00
Widows Compensation	0.00	0.00	0.00	0.00
Salary Admin Asst.- Police	3,606.40	42,270.40	3,896.83	46,762.00
Dental Insurance-Police	0.00	0.00	961.42	11,537.00
Vision Insurance-Police	0.00	0.00	145.17	1,742.00
Medical Insurance-Police	49,292.61	459,981.27	45,728.50	548,743.00
Life Insurance-Police	216.58	2,980.25	331.25	3,975.00
Pension MIMO - Police	0.00	439,753.00	36,646.08	439,753.00
Fica/Medicare-Police Officers	1,186.34	14,961.10	1,247.50	14,970.00
Unemployment Comp Ins- Police	0.00	9,599.75	743.75	8,925.00
FICA/Medicare Clerical -Police	337.51	3,356.01	298.08	3,577.00
Health Care Buy Out Police	0.00	3,000.00	333.33	4,000.00
Pension Reimbursement - Police	0.00	0.00	0.00	0.00
Comp Time BB	1,000.00	4,000.00	0.00	0.00
Police Contract Uniform Allow	0.00	0.00	0.00	0.00
Holiday Pay Police	688.92	59,110.96	5,715.25	68,583.00
Personal Day Pay Police	0.00	1,050.56	250.00	3,000.00
Police Vacation Pay	901.60	6,434.80	0.00	0.00
Police Sick Time Bonus	1,000.00	4,230.00	1,000.00	12,000.00
Holiday Pay Retro - Police	0.00	0.00	0.00	0.00
Police Overtime	12,714.15	126,206.91	6,000.00	72,000.00
Overtime Clerical-Police	0.00	0.00	0.00	0.00
Other Pay - Ret	0.00	0.00	0.00	0.00
Police Court Pay	2,125.07	18,760.39	2,083.33	25,000.00
Other Pay	0.00	0.00	2,000.00	24,000.00
Heart and Lung Pay	5,230.40	74,303.48	0.00	0.00
Accrued payroll - Police	0.00	0.00	0.00	0.00
Police AG Pay	0.00	0.00	916.67	11,000.00
Office Supplies-Police	194.95	3,596.95	333.33	4,000.00
Gas, Oil & Operating Exp-Police	2,298.09	23,715.72	1,666.67	20,000.00
Clothing Allowance-Police	0.00	12,416.97	933.33	11,200.00
Uniform Replacement	0.00	341.94	62.50	750.00
Reserve Officer Uniforms	0.00	0.00	0.00	0.00
Vehicle Maintenance-Police	1,917.54	18,925.12	1,083.33	13,000.00
Materials & Supplies-Police	1,147.00	9,920.78	666.67	8,000.00
Supplies Ammunition - Police	0.00	0.00	166.67	2,000.00
Computer Expense - Police	396.00	12,499.73	750.00	9,000.00
Copier Lease - Police	0.00	0.00	0.00	0.00
Live Scan Fee	0.00	0.00	0.00	0.00
Communication Exp - Police	606.60	6,371.29	666.67	8,000.00
Membership/Advertise Police	0.00	990.00	41.67	500.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Eleven Months Ending November 30, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Law Enforcement Liability	0.00	0.00	0.00	0.00
Other Insurance-Police	0.00	0.00	0.00	0.00
Worker's Comp-Police	0.00	70,282.97	8,119.92	97,439.00
Vehicle Insurance-Police	0.00	0.00	791.67	9,500.00
Electric Expense - Police	0.00	0.00	250.00	3,000.00
Medical Testing - Police	0.00	0.00	125.00	1,500.00
Equipment Maintenance - Police	8,500.00	8,680.00	83.33	1,000.00
Training-Police	17,000.00	18,754.92	83.33	1,000.00
Police Dog Supplies Maintenan	0.00	0.00	0.00	0.00
Police Dog Training	0.00	0.00	0.00	0.00
Drug& Alcohol Test Fees-Police	0.00	1,380.00	291.67	3,500.00
Misc.	0.00	0.00	41.67	500.00
JAG grant expense	0.00	0.00	0.00	0.00
Police ID Kits	0.00	0.00	0.00	0.00
Police Legal	0.00	0.00	0.00	0.00
USDA Grant Exp	0.00	160.00	0.00	0.00
Warrior Run - Police	0.00	0.00	0.00	0.00
Post Retirement Health - Polic	7,042.60	77,796.13	12,202.58	146,431.00
Minor Equipment - Police	0.00	14,689.74	666.67	8,000.00
Police Vehicle Lease	0.00	28,760.66	1,583.33	19,000.00
Police JAG Grant Supplies	0.00	0.00	0.00	0.00
Salary Fire Chief	6,425.60	73,281.60	6,960.92	83,531.00
Fire Chief Over Time	0.00	0.00	0.00	0.00
Salary Firefighters	50,998.30	508,692.50	53,379.75	640,557.00
Salary - Part Time Firefighter	0.00	283.50	666.67	8,000.00
Fire Chief Health Ins Permtums	0.00	0.00	0.00	0.00
Salary Deputy Chief	0.00	0.00	208.33	2,500.00
Dental Insurance-Fire	0.00	0.00	657.00	7,884.00
Vision Insurance-Fire	0.00	0.00	99.83	1,198.00
Medical Insurance-Fire	41,308.71	428,062.01	29,021.58	348,259.00
Life Insurance-Fire	273.00	2,815.77	229.17	2,750.00
Pension MMO - Fire	0.00	193,590.00	16,132.50	193,590.00
FICA- Fire	8,931.88	61,837.05	4,915.33	58,984.00
Unemployment Comp Ins -Fire	0.00	7,976.88	481.25	5,775.00
Health Care Buy Out-Fire	0.00	3,000.00	333.33	4,000.00
Comp Time Buy Out-Fire	0.00	0.00	0.00	0.00
Fire Contract Uniform Allow	0.00	0.00	0.00	0.00
Holiday Pay Fire	34,434.00	45,902.31	2,314.92	27,779.00
Personal Days Fire	0.00	0.00	0.00	0.00
Fire - Vacation BB	13,780.20	13,780.20	0.00	0.00
Fire Sick Time BB Bonus	3,000.00	30,000.00	2,000.00	24,000.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Eleven Months Ending November 30, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Fire - Compensory Time BB	0.00	0.00	0.00	0.00
Overtime- Fire	7,470.80	62,552.56	1,666.67	20,000.00
Longevity Pay Fire	0.00	0.00	0.00	0.00
Shift Differential	0.00	0.00	200.00	2,400.00
Heart and Lung Pay	0.00	55,670.10	0.00	0.00
Call Back Time	2,195.95	28,010.96	916.67	11,000.00
Fire Other Pay	0.00	0.00	1,940.00	23,280.00
Accrued payroll - Fireman	0.00	0.00	0.00	0.00
Office Supplies- Fire	0.00	2,438.05	41.67	500.00
Vehicle Gas & Oil - Fire	1,398.21	15,134.78	833.33	10,000.00
Clothing Allowance-Fire	28.78	9,888.78	800.00	9,600.00
Vehicle Maintenance-Fire	1,240.43	22,928.10	2,083.33	25,000.00
Maintenance & Repairs-Fire	0.00	11,139.68	666.67	8,000.00
Materials & Supplies - Fire	1,648.74	18,711.06	925.00	11,100.00
Interest Fire Truck Lease	0.00	384.98	0.00	0.00
Major Equipment Purchase-Fire	650.85	650.85	208.33	2,500.00
Minor Equipment-Fire	451.18	4,056.78	666.67	8,000.00
Fire Hose & Couplings	0.00	324.64	41.67	500.00
Communication Expense-Fire	480.12	5,067.10	491.67	5,900.00
Advertising	0.00	0.00	0.00	0.00
Property Insurance - Fire	0.00	0.00	0.00	0.00
Other Insurance-Fire	0.00	0.00	291.67	3,500.00
Worker's Comp Paid Drivers	0.00	0.00	2,916.63	35,000.00
Worker's Comp. Volunteers	0.00	46,757.22	6,425.67	77,108.00
Vehicle Insurance-Fire	0.00	27,084.08	0.00	0.00
Firehouse Utilities (Main)	541.92	0.00	1,416.67	17,000.00
Electric Tower - Fire	681.98	9,376.62	708.33	8,500.00
Hydrant Rental	3,361.69	9,009.74	250.00	3,000.00
Utilities-Volunteer Sta	70.47	33,616.90	3,416.67	41,000.00
New Hire/Medical Test - Fire	0.00	4,084.68	375.00	4,500.00
Fire- Computer Maintenance	0.00	90.00	0.00	0.00
Repairs/Building- Fire	540.89	2,977.00	250.00	3,000.00
Fire Training	0.00	8,566.61	833.33	10,000.00
Training Bonus Contract - Fire	0.00	3,869.14	266.67	3,200.00
Misc.	0.00	0.00	0.00	0.00
Post Retirement Health - Fire	4,577.38	187.50	0.00	0.00
Repairs to Volunteer Fire Stat	0.00	48,731.18	9,393.33	112,720.00
Major Equip Purchase - Fire	0.00	35,073.47	2,666.67	32,000.00
Emergency Medical Services	0.00	0.00	62.50	750.00
Salary - Code Official	4,000.00	6,620.96	0.00	0.00
		0.00	0.00	0.00
		38,000.00	3,466.63	41,600.00

For Management Purposes Only



City of Nanticoke  
Income Statement  
For the Eleven Months Ending November 30, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Salary - Code Sec PT	2,884.80	0.00	1,666.67	20,000.00
Salary - Health Inspector	0.00	4,800.00	1,083.33	13,000.00
Salary - Planning/Zoning/Code	0.00	0.00	0.00	0.00
Salary Asst/PT Code Inspector	0.00	0.00	0.00	0.00
Salary Plumbing Inspector	0.00	0.00	0.00	0.00
Salary Electrical Inspector	0.00	0.00	0.00	0.00
Code Consultant-BHW	5,127.89	52,160.95	2,083.33	25,000.00
Dental Insurance-Code Official	0.00	0.00	0.00	0.00
Vision Insurance-Code Official	0.00	0.00	0.00	0.00
Med Insurance-Code Official	1,316.69	14,483.59	1,313.58	15,763.00
Medical Testing - Code Official	0.00	0.00	0.00	0.00
Life Insurance Code Official	91.70	605.20	46.25	555.00
FICA- Code Department	522.26	5,496.60	306.58	3,679.00
Unemployment Comp Ins -Code	0.00	1,529.52	66.67	800.00
Health Care Buy Out - Code	0.00	1,769.23	0.00	0.00
Office Supplies-Code Official	239.98	1,844.30	125.00	1,500.00
Building Codes-Code Official	0.00	0.00	166.67	2,000.00
Vehicle Maintenance - Code	57.58	114.13	125.00	1,500.00
Mileage - Code Official	0.00	0.00	0.00	0.00
Materials and Supplies Code	0.00	0.00	100.00	1,200.00
Vehicle Gasoline - Code	65.46	759.73	166.67	2,000.00
Computer Expense - Code Offici	105.00	1,462.50	83.33	1,000.00
Title Work	0.00	0.00	62.50	750.00
Appraisal	0.00	0.00	62.50	750.00
Communication Code Official	147.18	1,613.72	208.33	2,500.00
Advert & Printing-Code Official	504.80	1,392.16	166.67	2,000.00
Surety and Fidelity - Code	0.00	0.00	0.00	0.00
Worker's Comp.-Code Official	0.00	365.56	70.50	846.00
Code Vehicle Ins	0.00	0.00	83.33	1,000.00
Training, Memberships-Code Off	0.00	0.00	100.00	1,200.00
General Expense-code	0.00	0.00	125.00	1,500.00
Demolition - Public Works	0.00	0.00	0.00	0.00
Code - Plan Review for Permits	0.00	0.00	83.33	1,000.00
Major Equip/Vehicle Purchases	0.00	0.00	0.00	0.00
Planning/Zoning/Codes Official	0.00	0.00	0.00	0.00
Planning & Zoning Eng & Other	0.00	488.00	250.00	3,000.00
Planning & Zoning Legal Fees	0.00	2,558.68	416.67	5,000.00
Planning & Zone Culinary Arts	0.00	0.00	0.00	0.00
Planning & Zone Title	0.00	0.00	0.00	0.00
Planning & Zoning Advertising	0.00	11,897.94	125.00	1,500.00
Vision Insurance-Refuse	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Eleven Months Ending November 30, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
	Budget	Budget	Budget	Budget
Salary of Street Commissioner	0.00	0.00	0.00	0.00
Salary & Wages-Public Works	15,168.00	167,634.55	14,320.83	171,850.00
PW Seasonal Salaries	0.00	0.00	0.00	0.00
Dental Insurance-Pub Works	0.00	0.00	124.33	1,492.00
Vision Insurance-Pub Works	0.00	0.00	13.75	165.00
Medical Insurance-Pub Works	8,859.82	98,774.70	5,705.83	68,470.00
Life Insurance-Pub Works	195.37	2,248.91	185.00	2,220.00
Union Annuity- Public Works	0.00	0.00	0.00	0.00
FICA-Public Works	1,133.57	13,861.31	1,100.42	13,205.00
Unemployment Comp Ins -Pub Work	0.00	2,483.98	175.00	2,100.00
Health Care Buy - Public Works	0.00	0.00	0.00	0.00
PW Sick Time Buy Back	0.00	0.00	0.00	0.00
Overtime- Public Works	53.31	12,313.02	666.67	8,000.00
Veh Gas & Oil-Public Works	2,540.27	20,031.33	1,333.33	16,000.00
Clothing Allowance-Public Work	987.74	9,018.36	583.33	7,000.00
Road Maintenance Materials	0.00	239.98	125.00	1,500.00
Materials & Supplies -Pub Work	202.42	3,102.64	250.00	3,000.00
PW Office Supplies	158.59	1,344.30	62.50	750.00
Vehicle Repairs - Public Works	0.00	3,800.24	1,083.33	13,000.00
Equip Repairs - Public Works	0.00	3,505.64	83.33	1,000.00
PW Building Maint & Repair	0.00	0.00	0.00	0.00
Computer expenses	0.00	412.50	0.00	2,000.00
Engineering Serv - Public Work	0.00	0.00	166.67	0.00
K Route	0.00	0.00	0.00	0.00
Communication/Phone -Pub Works	0.00	0.00	137.50	1,650.00
Worker's Comp. - Public Works	0.00	14,480.48	1,099.42	13,193.00
Veh&Equip Insurance - Pub Work	0.00	0.00	500.00	6,000.00
Utilities - Public Works	302.07	4,982.52	500.00	6,000.00
Pre Hire Test - Public Works	0.00	0.00	0.00	0.00
DPW-Maintenance& Repairs	0.00	179.90	416.67	5,000.00
Emergency Service - Pub Works	78.22	675.81	166.67	2,000.00
Mechanical Service - Pub Works	97.14	1,238.30	208.33	2,500.00
Equipment Rentals - Pub Works	0.00	3,630.50	125.00	1,500.00
Training Meetings - Street	0.00	0.00	0.00	0.00
General Expense - Pub Works	10.00	474.35	291.67	3,500.00
Demolition	0.00	0.00	4,166.67	50,000.00
Engineering Serv Paving -Pub W	0.00	0.00	0.00	0.00
DPW MMO Contribution	0.00	0.00	0.00	0.00
Minor Equipment - Public Works	0.00	12,185.92	833.33	10,000.00
Public Works Truck Lease	0.00	19,266.95	1,902.83	22,834.00
Vehicle Gas, Oil- Parks	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke  
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For the Eleven Months Ending November 30, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Parks & Rec Board Expense	0.00	0.00	8.33	100.00
Maintenance - Parks & Recreati	0.00	843.43	41.67	500.00
City Sponsored Event Expenses	714.64	29,339.97	0.00	0.00
Veh. Maintenance-Parks	0.00	0.00	0.00	0.00
Park Improvements	0.00	221.98	0.00	0.00
Fuel, Light, Water - Park	306.52	2,192.56	225.00	2,700.00
Trees for City Park and Street	0.00	0.00	0.00	0.00
Misc-pubpropparks	0.00	0.00	41.67	500.00
Minor Equip-Parks	0.00	0.00	83.33	1,000.00
Public Safety Expense - Flood	0.00	0.00	0.00	0.00
Prior Yr Accrued Expenses	0.00	0.00	0.00	0.00
Miscellaneous/Operating Txfers	0.00	0.00	0.00	0.00
Transfer to Capital Fund	0.00	0.00	0.00	0.00
Capital Lease Interest	0.00	0.00	0.00	0.00
Interfund Transfer Sewer Fund	0.00	0.00	0.00	0.00
Interfund Transfer Refuse	0.00	0.00	22,934.00	275,208.00
TRAN Principal	0.00	0.00	5,833.33	70,000.00
TRAN Interest	0.00	0.00	0.00	0.00
Amortization Expense	0.00	0.00	0.00	0.00
Dental Insurance Retires	0.00	0.00	0.00	0.00
Vision Insurance Retires	0.00	0.00	0.00	0.00
Health Insurance Retirees	0.00	0.00	0.00	0.00
Unemployment Insurance	0.00	0.00	0.00	0.00
Life Insurance	0.00	0.00	0.00	0.00
Medical Reimbursements	0.00	0.00	0.00	0.00
Workers Compensation	0.00	0.00	0.00	0.00
EMPLOYEE SALARIES	0.00	39,480.00	6,545.83	78,550.00
Liability Insurance	0.00	0.00	0.00	0.00
Surety and Fidelity	0.00	0.00	0.00	0.00
Vehicle/Liability Insurance	0.00	0.00	0.00	0.00
Early Intervention	0.00	0.00	0.00	0.00
Misc. Expense	0.00	379.50	352.50	4,230.00
Area on Aging Grant	0.00	0.00	0.00	0.00
FSA Aflac	0.00	0.00	0.00	0.00
Misc - Transitional Insur Fee	0.00	0.00	0.00	0.00
Police Vehicle Capital	0.00	0.00	0.00	0.00
Fire Vehicle /Equip Capital	0.00	509,388.00	0.00	0.00
Operating Trnsf	0.00	0.00	17,291.67	207,500.00
Transfer to Capital Expend.	0.00	0.00	0.00	0.00
Transfer to Spec Rev Fund	0.00	1,041,380.77	0.00	0.00
Tsf to Refuse Account	0.00	0.00	0.00	0.00

For Management Purposes Only



City of Nanticoke  
Income Statement  
For the Eleven Months Ending November 30, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
EMS Tax Reimbursement	0.00	0.00	0.00	0.00
Capital Outlay	0.00	0.00	0.00	0.00
PW Office Supplies	0.00	0.00	0.00	0.00
Total Expenses	482,330.50	7,111,836.90	551,647.59	6,619,773.00
Net Income	\$ 245,838.41	\$ (393,727.85)	(2,266.56)	0.00

UNAUDITED

**City of Nanticoke**  
**Report of Cash on Hand**  
**December 19, 2022**

General Fund-M&T Checking	\$1,203,137.44
General Fund Money Market	\$3,131,193.91
General Fund 6-month US T-bill	\$1,475,851.58
Payroll Account	\$0
Police Equipment Fund	\$115,470.81
M&T Flex Spending	\$6,490.67
Petty Cash – Admin	\$100.00
Refuse Account	\$290,501.84
Sewer Account M&T	\$969,114.03
Sewer Account Pligit	\$738,570.23
Act 93 Escrow Acct	\$111,749.19
Cash – Pligit – Ecollect	\$9,422.36
Special Revenue Acct	\$1,757,741.87
Fire Equipment Grant – FNB	\$450.99
Demolition M&T	\$29,998.00
Fire Truck Capital	\$310.24
American Rescue Plan Grant Acct	\$774,205.73
Debt Service Fund	\$738,600.34
PIB Loan Account	\$80.94
Highway Aid – Liquid fuels	\$155,170.77
CDBG Accounts	\$183,237.99