

NANTICOKE CITY POLICE DEPARTMENT
NANTICOKE, PENNSYLVANIA

Office of the Chief of Police
Monthly Report of Activities
July 2022

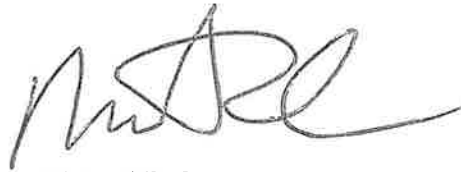
Total Incidents in July..... 389
Total Incidents in 2022..... 3,007

Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	33
Non-Traffic Citations Issued	5
Parking Tickets Issued	17
Written Warnings Issued	11
Abandoned Vehicles Removed	7
Motor Vehicle Accidents	22
Criminal Arrests	Counts
Abandoned Vehicle	1
Assault	18
Burglary	1
Disorderly Conduct	6
D.U.I.	6
Harassment	10
Open Lewdness	1
Person no to Possess Firearm	1
Protection Form Abuse Violations	4
Public Drunkenness	2
Reckless Endangering	1
Riot	3
Strangulation	1
Theft	3
Threats	4
Trespass	3
Total Criminal Arrests	65

Monthly Patrol Mileage		Total Mileage on Vehicle
Car # 4	266	23,648
Car # 5	315	61,176
Car # 6	2,268	19,502
Car # 8	34	90,686
Car # 9	1,260	77,683
Car # 10	421	42,867

Total Patrol Mileage.... 4,564

Respectfully Submitted,



Michael Roke
Chief of Police

NANTICOKE CITY POLICE DEPARTMENT
Nanticoke, Pennsylvania

Police Chief's Report
Cash and Checks Received

July 2022 Checks/Cash/Credit

July 2022 Magistrate's Report Nanticoke	\$ 1,383.70
July 2022 Parking Tickets Nanticoke	\$ 410.00
July 2022 Police Reports	\$ 240.00
July 2022 Signs	\$ 400.00
July 2022 Alarm Fees	\$ 0.00
July 2022 Luzerne County Probation (Fines)	\$ 173.82
July 2022 Luzerne County Probation (Restitution)	\$ 15.46

Total \$ 2,622.98



Michael Roke
Chief of Police

Calls for Service - by UCR Code

Incidents Reported Between 07/01/2022 and 07/31/2022

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0293	FORCIBLE FONDLING	1			
0410	AGGRAVATED ASSAULT	1			
0430	ASSAULT-OTHER DANGEROUS WEAPON	1			
0440	ASSAULT - ATROCIOUS- HANDS,FISTS,FEET	2	1		
0511	BURGLARY-FORCED ENTRY-RESIDENCE-NIGHT	1			
0513	BURGLARY-FORCED ENTRY-RESIDNTL-TIME UNKN	1			
0514	BURGLARY-FORCE ENTRY-NON-RESID-NIGHT	1			
0521	UNLAWFUL ENTRY-NO FORCE-RESIDENCE-NIGHT	1			
0522	UNLAWFUL ENTRY-NO FORCE-RESIDENCE-DAY	0		1	
0523	UNLAWFUL ENTRY-NO FORCE-RESIDENCE-UNK.	1			
0614	THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615)	1			
0615	THEFT-\$200 & OVER-AUTO ACCESSORIES	2			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1	1		
0619	THEFT-\$200 & OVER-ALL OTHER	1	1		
0629	THEFT-\$50 TO \$200-ALL OTHER	1			
0633	THEFT-UNDER \$50-RETAIL THEFT	1			
0690	THEFT-REPORTS	1			
0733	M.V.THEFT-OTHER VEHICLE-DRIVEWAY	0	1		
0810	SIMPLE PHYSICAL ASSAULTS	6	1	1	
0925	ARSON-INCENDIARY DEVICE-PUBLIC BUILDING	1			
1100	FRAUD	3			
1150	FRAUD - CREDIT CARDS, ATM	1			
1332	STOLEN PROP.POSSESSING -ALL OTHER PROP.	0		1	
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	3			
1430	CRIMINAL MISCHIEF - PUBLIC BUILDINGS	1	1		
1440	CRIMINAL MISCHIEF - ALL OTHER	6	2		
1500	WEAPONS-CARRYING,POSSESSING,ETC.	0		1	
1511	WEAPONS - USE - FIREARMS	1			
1531	WEAPONS - POSSESSION - FIREARMS	0	1		1
1720	SEX OFFENSES - INDECENT EXPOSURE	1			
1810	DRUG VIOLATIONS	1			
1842	NARCOTICS-USE-MARIJUANA, HASHISH, ETC.	3	1		
1844	NARCOTICS-USE-OTHER DANGEROUS	1	1		
1890	NARCOTICS - REPORTS	2			
2000	OFFENSES AGAINST FAMILY & CHILDREN	2			
2020	OFFENSES AGAINST FAMILY-CHILD ABUSE	3			
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	2			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	1			
2300	PUBLIC DRUNKENESS	1		1	
2400	DISORDERLY CONDUCT	8	1		
2410	HARASSMENT BY COMMUNICATION	1			
2420	DISORDERLY CONDUCT-PUBLIC PLACES	3	1		
2430	FIGHTING (AFFRAY)	0		1	
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	13	2		
2450	HARASSMENT	19	6		1
2460	DISORDERLY CONDUCT-OBSCENE LANGUAGE	1			
2480	DISORDERLY CONDUCT-ALL OTHERS	1			1

Calls for Service - by UCR Code

Incidents Reported Between 07/01/2022 and 07/31/2022

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
2491	FIREWORKS	15			
2600	ALL OTHER CRIMES CODE VIOLATIONS	1	2	1	
2647	ALL OTHERS - PROTECTIVE ORDERS	11			
2650	ALL OTHERS - PUBLIC NUISANCE	0	1		
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	3		1	2
2660	TRESPASSING OF REAL PROPERTY	1			
2810	CITY ORD-ABANDONED VEH (INCLUDING STATE)	6			
2820	CITY ORD-OPEN BURNING	1	1		
3100	MOTOR VEHICLE ACCIDENTS	20	1	1	
3400	MENTAL HEALTH	9	3	1	
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	16			
3501	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	12			
3600	DISTURBANCES-DOMESTIC	27			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	11			
3810	ALARMS (FALSE ONLY)-EXCPT FIRE	10			
3830	SERVICE CALL-ASSIST OTHER AGENCY	0		1	
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	1			
3870	MEDICAL EMERGENCY	2	2		
3880	OPEN DOORS/WINDOWS - DISCOVERED	1			
3900	TRAFFIC & PARKING PROBLEMS	10			
4010	TRAFFIC OFFENSES	3	1		
4018	NON-CRIMINAL-ST. LIGHT OUT, ST. REPAIRS.	1			
4020	NON-CRIMINAL - CHILD CUSTODY	3			
4022	NON-CRIMINAL - CIVIL	14	1		
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	2			
4090	NON-CRIMINAL - POLICE INFORMATION	18			
4100	NON-CRIMINAL - 911 HANG UP	3	1		
4110	NON-CRIMINAL -WELFARE CHECK	10			
4510	DEATHS - UNATTENDED	1			
5002	LOST & FOUND - FOUND ANIMAL	3			
5004	LOST & FOUND - FOUND ARTICLES	2			
5006	LOST & FOUND - LOST ANIMAL	2			
5008	LOST & FOUND - LOST ARTICLES	1			
5012	LOST & FOUND - MISSING JUVENILE MALE	2			
5016	LOST & FOUND - MISSING ADULT MALES	1			
5502	ANIMAL COMPLAINTS - BARKING DOGS	2			
5504	ANIMAL COMPLAINTS - DOG BITES	3			
5506	ANIMAL COMPLAINTS - RUNNING AT LARGE	3			
5510	ANIMAL COMPLAINTS - OTHER	2			
5590	ANIMAL COMPLAINTS - REPORTS	1			
6312	TRAFFIC ENFORCEMENT - WARNINGS	6			
7004	BUILDING CHECKS - VACATION,VACANT HOME	1			
7006	PUBLIC SERVICES - LOCK OUT	1			
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	1			
7090	PUBLIC SERVICES - REPORTS	1			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	4			
7504	ASSIST OTHER AGENCIES - OTHER POLICE	7			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	3			

Calls for Service - by UCR Code
Incidents Reported Between 07/01/2022 and 07/31/2022
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
8010	WARRANTS - LOCAL - CRIMINAL	4	1		
8110	WARRANTS - OTHER AUTHORITY - CRIMINAL	0	2		
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	3			
8518	DEPARTMENTAL SERVICES - RECORD CHECKS	1			
9004	ADMINISTRATION - ATTENDING MEETINGS	1			
CITT	TRAFFIC CITATION	17	2		
WARR	WARRANT	1	1		
Total Calls		389			

Issued Tickets - Count

07/01/2022 to 07/31/2022



<u>Badge</u>	<u>Officer</u>	<u>Count</u>
2937	SGT JOSEPH KOSCH	2
4392	OFFICER KYLIE TAUSENDFREUNDT	1
4432	CHIEF MICHAEL ROKE	2
5259	OFFICER BLAKE BROWN	3
8402	OFFICER ANTHONY WAITKUS	5
9247	OFFICER DANYELLE RODRIGUEZ	4
		<hr/> 17

CONFIDENTIAL



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

August 11, 2022

Mayor and members of City Council,

This is the monthly report for July 2022. The Department had responded to 97 calls for service. During July, duty officers conducted training/drills at Fire Headquarters and the LCCC Public Safety Training Center in fire suppression, EMS, and Rescue.

Apparatus pump testing was conducted on August 10, 2022, at Fire Headquarters. This testing was conducted by Waterway Inc. Engines 2, 3, 4, and Truck 1 passed, and Engine 6 failed. Information regarding the repairs needed was forwarded to members of Honey Pot. They will make the necessary repairs in the future. This test is completed annually.

Members completed approximately 48hrs. of Vehicle Rescue training in July. This was in both the classroom and hands-on. The hands-on training was held at Reilly Plating. Mr. Reilly allowed the fire department to use some of his land and a box truck for training. One Stop Towing also donated three vehicles for this training. I would like to thank them both for their assistance and donations for this class.

The Nanticoke Fire Civil Service Commission recently completed written and physical agility testing to establish a new candidate list. The selection process is still ongoing and should be completed by the end of August.

I would like to personally thank Mayor Coughlin, City Council, Manager Donna Wall, and Finance Director Jennifer Polito for working with me on the purchase of two new fire apparatus. This shows our City's continued commitment to providing the best quality fire protection to the residents and visitors of the City of Nanticoke, Plymouth Twp. (W. Nanticoke), and surrounding communities that call upon us for mutual aid assistance.

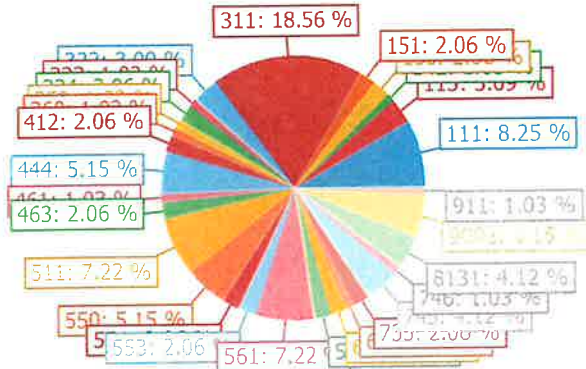
Respectively submitted,

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	8	8.25%
113 - Cooking fire, confined to container	3	3.09%
142 - Brush or brush-and-grass mixture fire	1	1.03%
150 - Outside rubbish fire, other	2	2.06%
151 - Outside rubbish, trash or waste fire	2	2.06%
311 - Medical assist, assist EMS crew	18	18.56%
322 - Motor vehicle accident with injuries	3	3.09%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	1.03%
324 - Motor vehicle accident with no injuries.	2	2.06%
350 - Extrication, rescue, other	1	1.03%
360 - Water & ice-related rescue, other	1	1.03%
412 - Gas leak (natural gas or LPG)	2	2.06%
444 - Power line down	5	5.15%
461 - Building or structure weakened or collapsed	1	1.03%
463 - Vehicle accident, general cleanup	2	2.06%
511 - Lock-out	7	7.22%
550 - Public service assistance, other	5	5.15%

Incident Type	Total Incidents	Percent
551 - Assist police or other governmental agency	2	2.06%
553 - Public service	2	2.06%
561 - Unauthorized burning	7	7.22%
571 - Cover assignment, standby, moveup	2	2.06%
611 - Dispatched & canceled en route	2	2.06%
651 - Smoke scare, odor of smoke	1	1.03%
733 - Smoke detector activation due to malfunction	2	2.06%
745 - Alarm system activation, no fire - unintentional	4	4.12%
746 - Carbon monoxide detector activation, no CO	1	1.03%
8131 - Fallen tree	4	4.12%
9002 - Investigation	5	5.15%
911 - Citizen complaint	1	1.03%

Total Number of Incidents: 97

Total Number of Incident Types: 29

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 '7/1/2022 00:00' and '7/31/2022 23:59'

NANTICOKE CITY FIRE DEPARTMENT

Incident Record List

97 Records

Incident Number	Incident Type	Location
Incident Date: 7/1/2022		
2200573	9002 - Investigation	129 W CHURCH ST, NANTICOKE, PA 18634
2200574	322 - Motor vehicle accident with injuries	HANOVER ST & W Grand ST, NANTICOKE, PA
2200575	311 - Medical assist, assist EMS crew	270 APOLLO CIR, NANTICOKE, PA 18634
2200576	561 - Unauthorized burning	LINCOLN AVE & ENTERPRISE ST, NANTICOKE, PA
Incident Date: 7/2/2022		
2200577	561 - Unauthorized burning	LINCOLN AVE & ENTERPRISE ST, NANTICOKE, PA
Incident Date: 7/3/2022		
2200578	111 - Building fire	409 Parkers ST, Plymouth, PA 18651
2200579	360 - Water & ice-related rescue, other	1495 Church road RD, Wright Twp., PA 18707
2200580	151 - Outside rubbish, trash or waste fire	E MAIN ST & RAILROAD ST, NANTICOKE, PA
2200581	111 - Building fire	364 Lyndwood AVE, Hanover Twp, PA 18706
Incident Date: 7/4/2022		
2200582	746 - Carbon monoxide detector activation, no CO	434 S WALNUT ST #3, NANTICOKE, PA 18634
2200583	511 - Lock-out	365 E NOBLE ST, NANTICOKE, PA 18634
2200584	111 - Building fire	52 Newport ST, Newport Township, PA 18617
Incident Date: 7/5/2022		
2200585	551 - Assist police or other governmental agency	E MAIN ST & E Lincoln ST, NANTICOKE, PA
2200586	324 - Motor vehicle accident with no injuries	FAIRCHILD ST & W MAIN ST, NANTICOKE, PA
2200587	550 - Public service assistance, other	30 E BROAD ST, NANTICOKE, PA 18634
2200588	9002 - Investigation	460 W MAIN ST, NANTICOKE, PA 18634
Incident Date: 7/6/2022		
2200589	311 - Medical assist, assist EMS crew	1213 PROSPECT ST, NANTICOKE, PA 18634
2200590	311 - Medical assist, assist EMS crew	223 S WALNUT ST, NANTICOKE, PA 18634
2200591	551 - Assist police or other governmental agency	223 S WALNUT ST, NANTICOKE, PA 18634
2200592	150 - Outside rubbish fire, other	460 W MAIN ST, NANTICOKE, PA 18634
Incident Date: 7/7/2022		

Incident Record List

97 Records

Incident Number	Incident Type	Location
2200593	561 - Unauthorized burning	14 W WASHINGTON ST, NANTICOKE, PA 18634
Incident Date: 7/8/2022		
2200594	322 - Motor vehicle accident with injuries	1 WEIS PLZ, NANTICOKE, PA 18634
2200595	111 - Building fire	587 reyburn RD, shickshinny, PA 18655
Incident Date: 7/9/2022		
2200596	322 - Motor vehicle accident with injuries	W WASHINGTON ST, HANOVER ST, NANTICOKE, PA
2200597	561 - Unauthorized burning	376 E RIDGE ST, NANTICOKE, PA 18634
2200598	561 - Unauthorized burning	376 E RIDGE ST, NANTICOKE, PA 18634
2200599	111 - Building fire	14 rutz ST, ashley, PA 18702
Incident Date: 7/10/2022		
2200600	113 - Cooking fire, confined to container	42 N CHESTNUT ST, NANTICOKE, PA 18634
2200601	651 - Smoke scare, odor of smoke	212 Bilby Hill RD, Shickshinny, PA 18655
Incident Date: 7/11/2022		
2200602	9002 - Investigation	250 Tradeport RD, Nanticoke, PA 18634
2200603	311 - Medical assist, assist EMS crew	566 E MAIN ST #1, NANTICOKE, PA 18634
Incident Date: 7/12/2022		
2200604	444 - Power line down	99 HANOVER ST, NANTICOKE, PA 18634
2200605	113 - Cooking fire, confined to container	209 W GREEN ST, NANTICOKE, PA 18634
2200606	113 - Cooking fire, confined to container	1090 Walnut ST, Newport Township, PA 18634
2200607	571 - Cover assignment, standby, moveup	88 N Main ST, Ashley, PA 18706
Incident Date: 7/13/2022		
2200608	311 - Medical assist, assist EMS crew	215 E RIDGE ST, NANTICOKE, PA 18634
2200609	511 - Lock-out	46 W GROVE ST, NANTICOKE, PA 18634
Incident Date: 7/14/2022		
2200610	571 - Cover assignment, standby, moveup	220 Highland Park BLVD, Wilkes-Barre Township, PA 18702
2200611	311 - Medical assist, assist EMS crew	395 MIDDLE RD, NANTICOKE, PA 18634
2200612	553 - Public service	512 KOSCIUSZKO ST, NANTICOKE, PA 18634

Incident Record List

97 Records

Incident Number	Incident Type	Location
2200613	111 - Building fire	615 KOSCIUSZKO ST, NANTICOKE, PA 18634
Incident Date: 7/15/2022		
2200614	323 - Motor vehicle/pedestrian accident (MV Ped)	1 WEIS PLZ, NANTICOKE, PA 18634
2200615	561 - Unauthorized burning	FAIRCHILD ST & W CHURCH ST, NANTICOKE, PA
Incident Date: 7/16/2022		
2200616	511 - Lock-out	270 E MAIN ST, NANTICOKE, PA 18634
2200617	611 - Dispatched & canceled en route	11 LAWRENCE ST, NANTICOKE, PA 18634
2200618	511 - Lock-out	28 W GRAND ST, NANTICOKE, PA 18634
2200619	311 - Medical assist, assist EMS crew	123 W GREEN ST, NANTICOKE, PA 18634
2200620	324 - Motor vehicle accident with no injuries.	244 W KIRMAR AVE, Newport Township, PA 18634
Incident Date: 7/17/2022		
2200621	311 - Medical assist, assist EMS crew	151 ORCHARD ST, NANTICOKE, PA 18634
2200622	8131 - Fallen tree	175 Route 11 HWY, Nanticoke, PA 18634
2200623	444 - Power line down	20 SLOPE ST, NANTICOKE, PA 18634
2200624	745 - Alarm system activation, no fire - unintentional	42 N CHESTNUT ST, NANTICOKE, PA 18634
Incident Date: 7/18/2022		
2200625	553 - Public service	130 W UNION ST, NANTICOKE, PA 18634
2200626	444 - Power line down	W Main ST & W US 11 HWY, Plymouth Township, PA
2200627	111 - Building fire	690 Swamp RD, Hunlock Creek, PA 18621
2200628	350 - Extrication, rescue, other	Susquehanna Levee TRL, Edwardsville, PA 18704
2200629	745 - Alarm system activation, no fire - unintentional	137 E NOBLE ST, NANTICOKE, PA 18634
Incident Date: 7/19/2022		
2200630	745 - Alarm system activation, no fire - unintentional	137 E NOBLE ST, NANTICOKE, PA 18634
2200631	9002 - Investigation	149 E BROAD ST, NANTICOKE, PA 18634
2200632	9002 - Investigation	273 E SPRING ST, NANTICOKE, PA 18634
Incident Date: 7/20/2022		
2200633	311 - Medical assist, assist EMS crew	395 MIDDLE RD, NANTICOKE, PA 18634

Incident Record List

97 Records

Incident Number	Incident Type	Location
2200634	463 - Vehicle accident, general cleanup	39 SLOPE ST, NANTICOKE, PA 18634
2200635	463 - Vehicle accident, general cleanup	51 W GRAND ST, NANTICOKE, PA 18634
Incident Date: 7/21/2022		
2200636	444 - Power line down	34 MINDEN CT, NANTICOKE, PA 18634
2200637	142 - Brush or brush-and-grass mixture fire	250 Tradeport RD, NANTICOKE, PA 18634
2200638	8131 - Fallen tree	63 N Mill St, Plymouth Twp, PA 18634
2200639	511 - Lock-out	1 WEIS PLZ, NANTICOKE, PA 18634
2200640	511 - Lock-out	803 HANOVER ST, NANTICOKE, PA 18634
Incident Date: 7/22/2022		
2200641	550 - Public service assistance, other	122 CENTER ST, NANTICOKE, PA 18634
2200642	8131 - Fallen tree	316 ESPY ST, NANTICOKE, PA 18634
2200643	311 - Medical assist, assist EMS crew	248 RIVER ST, NANTICOKE, PA 18634
2200644	311 - Medical assist, assist EMS crew	75 N MARKET ST, NANTICOKE, PA 18634
Incident Date: 7/23/2022		
2200645	911 - Citizen complaint	143.5 W UNION ST, NANTICOKE, PA 18634
Incident Date: 7/24/2022		
2200646	461 - Building or structure weakened or collapsed	17 Armstrong St, Edwardsville, PA 18704
2200647	550 - Public service assistance, other	MAPLE ST & W GRAND ST, NANTICOKE, PA
Incident Date: 7/25/2022		
2200648	151 - Outside rubbish, trash or waste fire	Area of access Rd behind the coco hut., Nanticoke, PA 18634
2200649	444 - Power line down	732 PROSPECT ST, NANTICOKE, PA 18634
2200650	733 - Smoke detector activation due to malfunction	76 W MAIN ST, NANTICOKE, PA 18634
2200651	550 - Public service assistance, other	700 HANOVER ST, NANTICOKE, PA 18634
2200652	8131 - Fallen tree	PROSPECT ST & MIDDLE RD, NANTICOKE, PA
2200653	733 - Smoke detector activation due to malfunction	76 W MAIN ST, NANTICOKE, PA 18634
2200654	412 - Gas leak (natural gas or LPG)	400 E CHURCH ST, NANTICOKE, PA 18634
Incident Date: 7/26/2022		

Incident Record List

97 Records

Incident Number	Incident Type	Location
2200655	412 - Gas leak (natural gas or LPG)	98 ORCHARD ST, NANTICOKE, PA 18634
2200656	311 - Medical assist, assist EMS crew	395 MIDDLE RD, NANTICOKE, PA 18634
2200657	561 - Unauthorized burning	318 KOSCIUSZKO ST, NANTICOKE, PA 18634
Incident Date: 7/27/2022		
2200658	311 - Medical assist, assist EMS crew	112 LEE MINE ST, NANTICOKE, PA 18634
2200659	611 - Dispatched & canceled en route	443 W MAIN ST, NANTICOKE, PA 18634
2200660	745 - Alarm system activation, no fire - unintentional	1 E GREEN ST #606, NANTICOKE, PA 18634
2200661	511 - Lock-out	PROSPER ST & E RIDGE ST, NANTICOKE, PA
Incident Date: 7/28/2022		
2200662	311 - Medical assist, assist EMS crew	216 E GRAND ST, NANTICOKE, PA 18634
2200663	311 - Medical assist, assist EMS crew	389 E RIDGE ST, NANTICOKE, PA 18634
2200664	550 - Public service assistance, other	1 WEIS PLZ, NANTICOKE, PA 18634
Incident Date: 7/30/2022		
2200665	311 - Medical assist, assist EMS crew	145 S MARKET ST #2, NANTICOKE, PA 18634
2200666	150 - Outside rubbish fire, other	252 E BROAD ST, NANTICOKE, PA 18634
Incident Date: 7/31/2022		
2200667	111 - Building fire	269 E SPRING ST, NANTICOKE, PA 18634
2200668	311 - Medical assist, assist EMS crew	216 W CHURCH ST, NANTICOKE, PA 18634
2200669	311 - Medical assist, assist EMS crew	216 W CHURCH ST, NANTICOKE, PA 18634



To: Mayor's Office and City Council

From: Rick Josefowicz

Subject: Street Department Report for the Month of July 2022

Date: 8/11/2022

Signs

1. Re-installed street signs at the corner of West Union and South Hanover due to car accident.
2. Installed (3) Community Development Block Grant signs for street paving and sidewalk improvements on Oak Street, South Street and Washington Street.
3. Installed house number placards in alley way behind Field Street ramp for the closing of ramp for the water line and sewer line to be relocated.
4. Handicap sign removed at 25 West Green Street.
5. Two handicap signs installed.
 - a. 158 West Broad Street
 - b. 424 East Church Street

COG Paving

1. 7/14/2022- Two DPW workers were sent to Plymouth Township for COG paving.
2. 7/26/2022- Three DPW workers were sent to Plymouth Township for COG paving.

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. Patched sink hole at 125 West Church Street.
7. Trimmed trees at the corner of Cherry Drive and Kosciusko Street due to low hanging tree limbs blocking sight to pull out of intersection.
8. Removed all cones at Patriot Park to install new benches on new concrete pads.
9. Removed Christmas tree at Patriot Park due to tree dying.
10. Core drilled two holes in sidewalks to install signs at the Housing Authority at Park Towers.
11. Removed old book library at Patriot Park.
12. Cut up all old benches from Patriot Park to fit them in dumpster at DPW garage.
13. Filled sink hole in on Slope Street.
14. Filled sink hole in on Union Street.
15. Installed all new benches at Patriot Park.
16. Three dump truck loads of topsoil were used in Patriot Park, around new wall, benches, and trash receptacles.
17. Cut down tree on 300 block of East Washington Street for paving and sidewalk improvements.
18. Trimmed trees at the corner of South and Prospect streets due to blocking view. Two loads of tree debris taken to Newport Recycling.
19. 7/25/2022- Cleaned City streets of debris from storm.

20. 7/26/2022- Started assembly of new tables for Patriot Park.
21. 7/29/2022- Installed 4 new tables and chairs at Patriot Park.

Flags and Veteran Banners

1. 7/12/2022- Re-installed two flags on Market Street due to wind damage.
2. 7/14/2022- Removed one broken banner on West Main and Hanover Streets due to truck hitting flag.
3. 7/20/2022- Picked up bucket truck for installation of new banners and flags.
4. 7/21/2022- Installed 11 new banners and flags around City.
5. 7/22/2022- Re-installed banner on West Main and Hanover Streets.
6. 7/25/2022- Re-installed 9 new flags due to storm damage.
7. 7/26/2022- Re-installed 6 banners due to storm damage.

Pothole Patching

1. Nine tons of cold patch was used to patch potholes City wide including alleys as needed.
2. 7/12/2022- Hot patching was done around storm basins on Garfield Street in Honey Pot and 300 block of West Union Street.
3. 7/12/2022- Hot patching was done on side of roadway on North Market Street due to wash out.
4. 7/22/2022- Hot patched alley way of Christian Street due to storm water problem.

P.A.1 Calls

1. There were **133** P.A.1 calls during the month. Roads and Alleys were marked as required.

Sewer and Storm Water

1. 7/18/2022- Sewer call at 522 Perry Street. Lateral was blocked.
2. 7/21/2022- Sewer call at 217 East Church Street, no issue was found.
3. 7/5/2022- Repaired storm basin in Honey Pot due to collapse around frame and grate.
4. 7/8/2022- Plated two storm basins.
 - a. 400 block of East Grand Street
 - b. 200 block of Phillips Street
5. 7/27/2022- Repaired two storm basins on Oak Street with new precast risers, no frames, and grates for paving of street.
6. Cleaned tops of storm basins as needed.

Summer Maintenance

1. All City properties were cut, trimmed and litter picked as needed during the month.
2. All roundabouts were cut, trimmed and litter picked as needed during the month.
3. 7/6/2022- Sprayed Z brick on East Main Street and Market Streets for weed control.
4. Watered all plants at Patriot Park and City Building as needed.
5. Cut alleyway between Park Street and West Broad Street due to overgrowth.
6. Cut roadside on East Grove Street from 500 block to 700 block as needed.

Vehicle and Equipment Maintenance

1. Checked all fluids in trucks and equipment twice during the month.
2. All trucks and equipment were washed once during the month.
3. 7/15/2022- Had skid'ster tire repaired at Eagle Alignment due to tire coming off rim.
4. 7/20/2022- Truck 2 serviced at Eagle Alignment for two new front tires and full service.
5. 7/21/2022- Took 2015 Ram 5500 to Eagle Alignment for two new front tires, an alignment, state inspection, oil change and check engine light on.

Gas Leaks

1. 273 East Spring Street

Water Leaks

1. 18-20 South Walnut Street.

911 Calls

1. None

Roadkill

1. One during the month.

Fuel Report				
Truck #	Miles	Gallons	Fuel Type	Comments
1	428	74.3	Gas	
2	518	84.6	Gas	
3	No Miles	No Fuel	Diesel	Mileage 19,286
4	405	43.6	Diesel	
5	210	31.5	Diesel	32,622
6	410	50.9	Gas	
Skid'steer	0	12.8	Diesel	
Loader	0	0	Diesel	
Misc. cans for tractors and grass cutters		0	Diesel	
		29.1	Gas	
Total		326.8		
<i>10.5 bucket truck from Plymouth</i>				

JULY 2022 CODE REPORT

INSPECTIONS

INSPECTIONS	<u>TOTAL</u>	<u>COST</u>
Residential Sale	7	\$ 700.00
Residential Rental	19	\$ 1,045.00
Commercial Sale	1	\$ 550.00
Commercial Rental		

PERMITS

Building	37	\$ 6,832.49
Electrical	10	\$ 1,245.00
Plumbing/ Hvac	2	\$ 497.50
Dumpster	5	\$ 75.00

Licenses/Registration

Contractor License - City	1	\$ 200.00
Landlord License	156	\$ 15,400.00
Health License	3	\$ 300.00
Liquor/ BYOB License		
Vacant Property	1	\$ 350.00

Other

Zoning App Fee	11	\$ 975.00
Zoning Hearing		
Planning Review		
Planning Hearing		
Pave Cuts	3	\$ 322.00
Sewer Tap In		
Fines		
Other	3	\$ 3,848.25
TOTAL DEPOSITS		\$ 32,340.24

PREPARED BY: Jen Wardecki

OTHER

1. Comm Rental \$3,448.25
2. Fence Payment \$100.00
3. Comm Occu Insp \$300.00

HONORABLE MAYOR AND COUNCIL

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

**REFUSE \$53,440.00
RETURNED CHECK \$
REFUNDS \$
RESEARCH FEE \$470.00
CREDIT/DEBT CARDS \$4407.00**

TOTAL = \$58,317.00

MONEY COLLECTED FOR 2022 IS \$952,997.00

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

RESPECTFULLY YOURS,

Patricia Zendarsh

**REFUSE DELINQUENT MONEY COLLECTED IN
JANUARY 2022 TO JULY IS \$12774.24**

City of Nanticoke
Income Statement
For the Seven Months Ending July 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
	\$	\$	Budget	Budget
Revenues				
Real Estate - Current	10,155.38	1,430,140.51	145,166.66	1,742,000.00
Real Estate--Delinquent	20,790.00	123,129.13	15,416.66	185,000.00
Real Estate--Prior Period	0.00	(411.18)	0.00	0.00
Residence Tax Current	8,273.80	8,931.20	1,733.33	20,800.00
Residence Tax--Prior Year	1,171.40	6,345.83	0.00	0.00
Per Capita--Current	8,273.80	8,931.20	1,733.33	20,800.00
Per Capita--Delinquent	1,171.39	6,345.82	0.00	0.00
Real Estate Transfer Tax	8,076.04	64,106.53	5,833.33	70,000.00
Merchantile/Business Privilege	12,367.87	161,855.62	17,083.33	205,000.00
Current EIT- Act 511	120,307.62	1,904,293.91	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
EIT Commuter Tax	0.00	0.00	0.00	0.00
Local Services Tax	2,707.67	53,569.35	7,916.66	95,000.00
Amusement Tax	0.00	5,906.35	383.33	4,600.00
Street Vendor Permits	0.00	0.00	20.83	250.00
Contractor License Income	200.00	4,200.00	416.67	5,000.00
BYOB Annual Fees	0.00	0.00	25.00	300.00
Cable Television Tax	0.00	74,246.64	12,250.00	147,000.00
Dumpser Permit Income	75.00	645.00	62.50	750.00
Magistrate Fines	1,557.52	8,531.77	1,500.00	18,000.00
Magistrate Fines/Code Dept	0.00	1,285.24	0.00	0.00
State Police Fines	0.00	1,969.38	416.67	5,000.00
Parking Ticket/Ordinance Viol.	410.00	4,095.00	666.66	8,000.00
Clerk of Court/Probation Fines	0.00	1,723.74	250.00	3,000.00
Restitution	15.46	242.83	166.67	2,000.00
Interest Income	0.00	2,792.42	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	10,500.00	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	25.00	300.00
DHS Fire Grant	0.00	0.00	0.00	0.00
Emergency Disaster Relief-FEMA	0.00	0.00	0.00	0.00
American Rescue Plan Grant	0.00	0.00	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	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Seven Months Ending July 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Fuel Tax Refund	0.00	0.00	0.00	0.00
Liquor Control Board	0.00	0.00	283.33	3,400.00
Pension -- State Aid	0.00	0.00	22,916.67	275,000.00
ADHOC post retire Adj	0.00	0.00	0.00	0.00
Volunteer Fire Company Relief	0.00	0.00	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	916.67	11,000.00
Police Aggressive Driving Reimb	0.00	0.00	0.00	0.00
Municipal Authority Reimbursem	0.00	0.00	0.00	0.00
School District Shared Payment	0.00	20,990.47	0.00	0.00
PILOT	0.00	0.00	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	0.00	2,083.33	25,000.00
Fire Services Agreement/Plym Tp	0.00	11,125.00	1,333.33	16,000.00
Civil Service Testing Fees	0.00	0.00	0.00	0.00
Zoning/Subdivision/Land Fees	975.00	3,060.00	83.33	1,000.00
Planning Commission	0.00	0.00	83.33	1,000.00
Zoning Hearing Fees	0.00	970.00	83.33	1,000.00
Plan Review	0.00	750.35	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	210.00	2,100.00	233.33	2,800.00
Police Alarm Fees	0.00	1,220.00	62.50	750.00
Police- Handicap Sign Fees	400.00	1,700.00	375.00	4,500.00
Fire Reports	15.00	180.00	2.08	25.00
Building Permits	6,847.99	46,542.16	5,416.67	65,000.00
Building Inspections	0.00	0.00	1,250.00	15,000.00
Electrical Permits	1,244.50	5,602.00	233.33	2,800.00
Electrical Inspections	0.00	0.00	0.00	0.00
Plumbing Permits	497.50	1,402.13	41.67	500.00
Occupancy Permits- Residential	4,203.25	11,068.25	1,291.67	15,500.00
Commercial Occupancy Permits	850.00	3,595.00	166.67	2,000.00
Rental Inspection	990.00	5,380.00	833.33	10,000.00
Landlord Fees	15,400.00	18,250.00	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 Seven Months Ending July 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Vacant/Abandoned Bldg Registr	350.00	4,800.00	583.33	7,000.00
Permits - LCCC	0.00	0.00	0.00	0.00
Street Repair -- Pave Cuts	322.00	6,597.00	333.33	4,000.00
Sewage Repair & Hookup	0.00	0.00	0.00	0.00
Health Inspection Services	300.00	5,700.00	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	1,489.10	5,363.82	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	12,656.65	40,976.65	0.00	0.00
Misc Rev - HomeServe Program	0.00	0.00	0.00	0.00
Misc Income- Fire Reovery-MVA	0.00	3,267.80	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	15,820.00	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	8,729.99	8,729.99	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
Copy Income	6,738.67	36,245.59	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
Total Revenues	259,272.60	4,741,466.14	549,381.03	6,619,773.00

Cost of Sales

For Management Purposes Only

City of Nanticoke
Income Statement
For the Seven Months Ending July 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	259,272.60	4,741,466.14	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	1,853.80	9,119.00	1,333.33	16,000.00
Salary--Mayor	1,153.86	5,769.30	833.33	10,000.00
FICA- Executive	230.10	1,138.98	165.75	1,989.00
U comp executive	0.00	0.00	126.67	1,520.00
Office Supplies- Executive	0.00	197.23	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	0.00	0.00	0.00
Dues & Memberships- Executive	0.00	6,214.04	616.67	7,400.00
Meetings & Conferences- Exec	0.00	0.00	375.00	4,500.00
Miscellaneous- Executive	0.00	6,734.68	41.67	500.00
Salary-City Administrator	6,069.84	32,949.20	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	0.00	243.00	333.33	4,000.00
Life Insurance- Administrator	0.00	419.94	46.25	555.00
FICA- Administrator	650.14	3,602.58	478.00	5,736.00
Unemployment Comp Ins - Admin	0.00	0.00	43.75	525.00
Health Care Buyout - Admin	0.00	2,000.00	0.00	0.00
Vacation BB	0.00	0.00	0.00	0.00
Office Supplies- Admin	0.00	0.00	83.33	1,000.00
Admin Computer	0.00	649.00	104.16	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	94.04	85.83	1,030.00
Dues,Subscrips &Members-Admin	15.67	0.00	41.67	500.00
Meetings & Conferences, Admin	0.00	0.00	62.50	750.00
Misc. Expense Administrator	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Seven Months Ending July 31, 2022

	Current Month	Year to Date	Cuurent M-T-D Budget	Year to Date Budget
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	6,630.84	35,754.20	4,777.33	57,328.00
Salaries Fin.Coord&Admin.Asst.	2,713.20	16,166.00	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	240.00	1,200.00	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	0.00	37,358.64	6,157.33	73,888.00
Life Insurance- Finance	0.00	576.00	92.50	1,110.00
FICA- Finance	913.81	4,966.88	664.50	7,974.00
Unemployment Comp Ins -Finance	0.00	0.00	87.50	1,050.00
Med Insurance Buy-Out- Finance	0.00	0.00	0.00	0.00
Vacation BB Bonus	0.00	0.00	0.00	0.00
Finance Over Time	0.00	0.00	0.00	0.00
Office Supplies- Finance	748.91	3,269.08	375.00	4,500.00
Finance Computer exp	0.00	0.00	208.33	2,500.00
Payroll Service - Finance	595.97	3,577.34	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 & ProgramAudit Finance	0.00	2,000.00	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	0.00	0.00
Advertising, Printing- Finance	0.00	0.00	41.67	500.00
Surety and Fidelity-Finance	0.00	0.00	41.67	500.00
Workers Compensation- Finance	15.67	133.18	233.33	2,800.00
Dues,Subscrips,&Member-Finance	0.00	0.00	119.33	1,432.00
Meetings & Conferences-Finance	0.00	0.00	250.00	3,000.00
NonUniform Pension MMO Finance	0.00	0.00	41.67	500.00
Minor Equipment-Finance	0.00	20.00	6,427.67	77,132.00
Salary City Treasurer	0.00	808.74	62.50	750.00
Salary- Treasurer Clerical	5,409.60	29,648.00	3,896.83	46,762.00
Dental Insurance- Treasurer	0.00	0.00	0.00	0.00
Vision Insurance-Treasurer	0.00	0.00	24.08	289.00
Medical Insurance-Treasurer	0.00	18,679.32	4.58	55.00
Life Insurance-Treasurer	0.00	286.62	3,078.67	36,944.00
FICA-Treasurer	395.91	2,178.47	46.25	555.00
			298.08	3,577.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Seven Months Ending July 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
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	0.00	0.00	0.00	0.00
Office Supplies-Treasurer	456.97	1,309.75	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	1,772.61	28,045.39	3,750.00	45,000.00
Berkheimer Other Commission	226.14	3,321.37	500.00	6,000.00
Per Capita TaxBill - Treasurer	0.00	15,133.98	458.33	5,500.00
Tax Collection Fees	0.00	0.00	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	5,950.00	850.00	10,200.00
Solicitor Hourly - Legal Capit	3,188.25	37,674.00	0.00	0.00
Solicitor Hourly - Legal	0.00	0.00	4,166.67	50,000.00
Solicitor Labor Counsel -Legal	270.00	3,583.50	833.33	10,000.00
Solicitor Labor Hourly	0.00	0.00	0.00	0.00
Legal -Other	0.00	3,655.00	208.33	2,500.00
Conflict Council	0.00	0.00	41.67	500.00
Arbitration	0.00	0.00	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	750.00	3,750.00	541.67	6,500.00
Medical Insurance- Clerk	0.00	0.00	0.00	0.00
FICA- Clerk	57.38	286.88	41.42	497.00
Unemployment- Clerk	0.00	0.00	25.00	300.00
Office Supplies- Clerk	0.00	0.00	20.83	250.00
City Hall Supplies - Clerk	0.00	0.00	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	329.17	479.86	233.33	2,800.00
Workers Compensation-Clerk	15.67	113.62	5.75	69.00
Dues, Subscrips.&Members-Clerk	220.00	220.00	20.83	250.00
Meetings & Conferences- Clerk	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Seven Months Ending July 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
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	0.00	4,492.50	2,916.67	35,000.00
Salary Cleaning - Public Prop	913.50	6,094.00	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	69.88	466.19	49.75	597.00
Unemploy Comp - Public Prop	0.00	0.00	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	178.46	383.92	333.33	4,000.00
Common Exp Water/Shred Pub Pro	55.90	426.30	108.33	1,300.00
Computer Expense -Public Prop	0.00	1,637.00	208.33	2,500.00
Communications - Data Charge	0.00	0.00	0.00	0.00
Fire Alarm Install/Monitoring	25.00	175.00	25.00	300.00
Telephone - Public Property	141.48	4,055.99	166.67	2,000.00
Phone System Upgrade -Pub Prop	0.00	0.00	0.00	0.00
Postage - Public Property	1,164.29	2,564.20	208.33	2,500.00
Copier - Public Property	0.00	152.16	125.00	1,500.00
Worker's Comp.-Public Prop	15.67	113.61	19.17	230.00
Insurance - Public Property	0.00	0.00	0.00	0.00
Utilities City Hall - Pub Prop	1,400.01	5,732.32	3,750.00	45,000.00
Utilities - Public Property	252.97	5,879.66	916.67	11,000.00
Property Maintenance - Pub Prop	466.06	18,640.04	1,500.00	18,000.00
Postage Meter Lease & Supplies	0.00	0.00	145.83	1,750.00
Safety Committee	0.00	0.00	20.83	250.00
Misc. General	534.63	4,681.39	0.00	0.00
Other Expenses	0.00	0.00	0.00	0.00
Cleaning - Public Property	454.79	12,313.28	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	10,320.00	54,032.80	7,492.58	89,911.00
Salary - Admin Asst.Police	0.00	0.00	0.00	0.00
Salary - Patrol Officers	91,506.72	467,094.72	72,905.00	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
Dog Trainer Wage Police	0.00	0.00	0.00	0.00
Widows Compensation	0.00	0.00	0.00	0.00

For Management Purposes Only

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For the Seven Months Ending July 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Salary Admin Asst.- Police	5,409.60	29,648.00	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	0.00	243,802.09	45,728.50	548,743.00
Life Insurance-Police	0.00	1,587.95	331.25	3,975.00
Pension MMO - Police	0.00	0.00	36,646.08	439,753.00
Fica/Medicare-Police Officers	1,861.30	10,023.88	1,247.50	14,970.00
Unemployment Comp Ins- Police	0.00	0.00	743.75	8,925.00
FICA/Medicare Clerical -Police	402.80	2,212.90	298.08	3,577.00
Health Care Buy Out Police	0.00	2,000.00	333.33	4,000.00
Pension Reimbursement - Police	0.00	0.00	0.00	0.00
Comp Time BB	0.00	0.00	0.00	0.00
Police Contract Uniform Allow	0.00	0.00	0.00	0.00
Holiday Pay Police	2,777.88	57,377.56	5,715.25	68,583.00
Personal Day Pay Police	1,050.56	5,108.96	250.00	3,000.00
Police Vacation Pay	1,313.20	5,533.20	0.00	0.00
Police Sick Time Bonus	0.00	500.00	1,000.00	12,000.00
Holiday Pay Retro - Police	0.00	0.00	0.00	0.00
Police Overtime	22,686.34	76,225.78	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	1,479.97	11,882.25	2,083.33	25,000.00
Other Pay	0.00	0.00	2,000.00	24,000.00
Heart and Lung Pay	7,826.40	58,711.48	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	0.00	2,905.26	333.33	4,000.00
Gas, Oil & Operating Exp-Police	0.00	13,160.04	1,666.67	20,000.00
Clothing Allowance-Police	0.00	10,850.78	933.33	11,200.00
Uniform Replacement	217.00	217.00	62.50	750.00
Reserve Officer Uniforms	0.00	0.00	0.00	0.00
Vehicle Maintenance-Police	5,316.61	13,476.98	1,083.33	13,000.00
Materials & Supplies-Police	22.99	3,812.74	666.67	8,000.00
Supplies Ammunition - Police	0.00	0.00	166.67	2,000.00
Computer Expense - Police	0.00	9,968.73	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	606.96	3,944.41	666.67	8,000.00
Membership/Advertise Police	0.00	990.00	41.67	500.00
Law Enforcement Liability	0.00	0.00	0.00	0.00
Other Insurance-Police	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
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For the Seven Months Ending July 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Worker's Comp-Police	6,848.27	0.00	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	0.00	0.00	83.33	1,000.00
Training-Police	0.00	500.00	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	235.00	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	2,625.40	46,429.47	12,202.58	146,431.00
Minor Equipment - Police	293.46	12,746.91	666.67	8,000.00
Police Vehicle Lease	17,774.05	28,760.66	1,583.33	19,000.00
Police JAG Grant Supplies	0.00	0.00	0.00	0.00
Salary Fire Chief	9,638.40	50,792.00	6,960.92	83,531.00
Fire Chief Over Time	0.00	0.00	0.00	0.00
Salary Firefighters	64,429.80	345,181.60	53,379.75	640,557.00
Salary - Part Time Firefighter	0.00	451.50	666.67	8,000.00
Fire Chief Hlth Ins Perniums	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	0.00	232,051.98	29,021.58	348,259.00
Life Insurance-Fire	0.00	1,774.97	229.17	2,750.00
Pension MMO - Fire	0.00	0.00	16,132.50	193,590.00
FICA- Fire	6,603.13	38,131.77	4,915.33	58,984.00
Unemployment Comp Ins -Fire	0.00	0.00	481.25	5,775.00
Health Care Buy Out-Fire	0.00	2,000.00	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	2,408.64	10,753.23	2,314.92	27,779.00
Personal Days Fire	0.00	0.00	0.00	0.00
Fire - Vacation BB	0.00	0.00	0.00	0.00
Fire Sick Time BB Bonus	3,000.00	21,000.00	2,000.00	24,000.00
Fire - Compensory Time BB	0.00	0.00	0.00	0.00
Overtime- Fire	6,962.84	35,394.79	1,666.67	20,000.00

For Management Purposes Only

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	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
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	8,893.80	45,294.00	0.00	0.00
Call Back Time	2,087.07	19,537.64	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	407.58	41.67	500.00
Vehicle Gas & Oil - Fire	0.00	8,304.52	833.33	10,000.00
Clothing Allowance-Fire	0.00	9,780.00	800.00	9,600.00
Vehicle Maintenance-Fire	405.26	15,312.31	2,083.33	25,000.00
Maintenance & Repairs-Fire	0.00	5,117.77	666.67	8,000.00
Materials & Supplies - Fire	3,238.71	12,151.04	925.00	11,100.00
Interest Fire Truck Lease	0.00	0.00	0.00	0.00
Major Equipment Purchase-Fire	0.00	0.00	208.33	2,500.00
Minor Equipment-Fire	207.00	3,524.45	666.67	8,000.00
Fire Hose & Couplings	0.00	0.00	41.67	500.00
Communication Expense-Fire	480.12	3,146.62	491.67	5,900.00
Advertising	0.00	0.00	0.00	0.00
Property Insurance - Fire	0.00	0.00	291.67	3,500.00
Other Insurance-Fire	0.00	0.00	2,916.67	35,000.00
Worker's Comp Paid Drivers	4,555.94	33,084.03	6,425.67	77,108.00
Worker's Comp. Volunteers	2,638.92	19,164.22	0.00	0.00
Vehicle Insurance-Fire	0.00	0.00	1,416.67	17,000.00
Firehouse Utilities (Main)	227.24	7,212.85	708.33	8,500.00
Electric Tower - Fire	1,219.70	5,240.92	250.00	3,000.00
Hydrant Rental	3,361.69	23,531.83	3,416.67	41,000.00
Utilities-Volunteer Sta	281.00	20,280.53	375.00	4,500.00
New Hire/Medical Test - Fire	0.00	0.00	0.00	0.00
Fire- Computer Maintenance	0.00	2,977.00	250.00	3,000.00
Repairs/Building- Fire	0.00	2,642.76	833.33	10,000.00
Fire Training	0.00	2,528.60	266.67	3,200.00
Training Bonus Contract - Fire	0.00	0.00	0.00	0.00
Misc.	0.00	37.50	0.00	0.00
Post Retirement Health - Fire	3,240.00	28,112.28	9,393.33	112,720.00
Volunteer Fire State Aid	0.00	0.00	2,666.67	32,000.00
Repairs to Volunteer Fire Stat	0.00	0.00	62.50	750.00
Major Equip Purchase - Fire	0.00	6,620.96	0.00	0.00
Emergency Medical Services	0.00	0.00	0.00	0.00
Salary - Code Official	4,800.00	25,940.00	3,466.67	41,600.00
Salary - Code Sec PT	4,327.20	14,806.16	1,666.67	20,000.00
Salary - Health Inspector	0.00	4,630.00	1,083.33	13,000.00

For Management Purposes Only

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	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
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	0.00	18,368.84	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	0.00	7,900.14	1,313.58	15,763.00
Medical Testing - Code Official	0.00	0.00	0.00	0.00
Life Insurance Code Official	0.00	205.34	46.25	555.00
FICA- Code Department	691.60	3,497.02	306.58	3,679.00
Unemployment Comp Ins -Code	0.00	0.00	66.67	800.00
Health Care Buy Out - Code	0.00	769.23	0.00	0.00
Office Supplies-Code Official	97.98	1,136.93	125.00	1,500.00
Building Codes-Code Official	0.00	0.00	166.67	2,000.00
Vehicle Maintenance - Code	0.00	56.55	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	0.00	423.10	166.67	2,000.00
Computer Expense - Code Offici	0.00	420.00	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	147.30	1,024.84	208.33	2,500.00
Advert & Printing-Code Official	0.00	394.50	166.67	2,000.00
Surety and Fidelity - Code	0.00	0.00	0.00	0.00
Worker's Comp.-Code Official	35.62	258.66	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	1,060.16	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	199.62	11,377.46	125.00	1,500.00
Vision Insurance-Refuse	0.00	0.00	0.00	0.00
Salary of Street Commissioner	0.00	0.00	0.00	0.00
Salary & Wages-Public Works	22,752.00	112,592.00	14,320.83	171,850.00

For Management Purposes Only

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	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
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	0.00	54,475.60	5,705.83	68,470.00
Life Insurance-Pub Works	0.00	1,272.06	185.00	2,220.00
Union Annuity- Public Works	0.00	0.00	0.00	0.00
FICA-Public Works	1,749.58	9,224.99	1,100.42	13,205.00
Unemployment Comp Ins -PubWork	0.00	0.00	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	722.85	11,088.28	666.67	8,000.00
Veh Gas & Oil-Public Works	0.00	11,552.24	1,333.33	16,000.00
Clothing Allowance-Public Work	242.93	7,174.78	583.33	7,000.00
Road Maintenance Materials	0.00	239.98	125.00	1,500.00
Materials & Supplies -Pub Work	166.92	1,421.21	250.00	3,000.00
PW Office Supplies	0.00	1,069.63	62.50	750.00
Vehicle Repairs - Public Works	1,894.73	1,970.34	1,083.33	13,000.00
Equip Repairs - Public Works	524.29	1,422.78	83.33	1,000.00
PW Building Maint & Repair	0.00	0.00	0.00	0.00
Engineering Serv - Public Work	0.00	0.00	166.67	2,000.00
K Route	0.00	0.00	0.00	0.00
Communication/Phone -Pub Works	0.00	0.00	0.00	0.00
Worker's Comp. - Public Works	1,410.95	10,245.96	137.50	1,650.00
Veh&Equip Insurance - Pub Work	0.00	0.00	1,099.42	13,193.00
Utilities - Public Works	245.42	3,763.34	500.00	6,000.00
Pre Hire Test - Public Works	0.00	0.00	500.00	6,000.00
DPW-Maintenance& Repairs	0.00	179.90	0.00	0.00
Emergency Service - Pub Works	82.01	334.93	416.67	5,000.00
Mechanical Service - Pub Works	97.14	849.74	166.67	2,000.00
Equipment Rentals - Pub Works	0.00	3,630.50	208.33	2,500.00
Training Meetings - Street	0.00	0.00	125.00	1,500.00
General Expense - Pub Works	16.20	127.60	0.00	0.00
Demolition	0.00	0.00	291.67	3,500.00
Engineering Serv Paving -Pub W	0.00	0.00	4,166.67	50,000.00
DPW MMO Contribution	0.00	0.00	0.00	0.00
Minor Equipment - Public Works	0.00	9,405.17	833.33	10,000.00
Public Works Truck Lease	3,566.34	15,700.61	1,902.83	22,834.00
Vehicle Gas, Oil- Parks	0.00	0.00	0.00	0.00
Parks & Rec Board Expense	0.00	0.00	8.33	100.00
Maintenance - Parks & Recreati	0.00	0.00	41.67	500.00
City Sponsored Event Expenses	1,591.30	24,826.69	0.00	0.00

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	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Veh. Maintenance-Parks	0.00	0.00	0.00	0.00
Park Improvements	175.00	175.00	0.00	0.00
Fuel, Light, Water - Park	220.38	1,193.22	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	22,934.00	275,208.00
Interfund Transfer Refuse	0.00	0.00	5,833.33	70,000.00
TRAN Principal	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00
Liability Insurance	0.00	39,480.00	6,545.83	78,550.00
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	0.00	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	500,000.00	500,000.00	0.00	0.00
Tsf to Refuse Account	0.00	0.00	0.00	0.00
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

For Management Purposes Only

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For the Seven Months Ending July 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Total Expenses	891,422.28	3,559,573.67	551,647.63	6,619,773.00
Net Income	\$ (632,149.68)	\$ 1,181,892.47	(2,266.60)	0.00