

NANTICOKE CITY POLICE DEPARTMENT
NANTICOKE, PENNSYLVANIA

Office of the Chief of Police
Monthly Report of Activities
November 2019

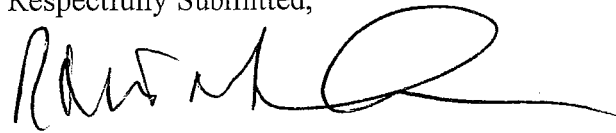
Total Incidents in November381
Total Incidents in 2019.....3,846

Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	25
Non-Traffic Citations Issued	30
Parking Tickets Issued	19
Written Warnings Issued	15
Abandoned Vehicles Removed	9
Motor Vehicle Accidents	20
Criminal Arrests	Counts
Abandoned Vehicle	3
Assault	6
Burglary	1
Criminal Mischief	5
Disorderly Conduct	5
Drug Act Violations	5
D.U.I.	2
Fraud	3
Harassment	18
Obstruction of Highways	2
Protection From Abuse Violations	6
Possession of Firearm by Minor	1
Public Drunkenness	3
Reckless Endangering	1
Strangulation	1
Theft	2
Threats	1
Trespassing	3
Unauthorized Use of Motor Vehicle	1
Underage Drinking	1
Total Criminal Arrests	70

Monthly Patrol Mileage		Total Mileage on Vehicle
Car # 5	166	49,887
Car # 6	22	64,812
Car # 7	----	-----
Car # 8	1,217	63,069
Car # 9	869	45,412
Car # 10	955	8,574

Total Patrol Mileage.... 3,229

Respectfully Submitted,



Detective Captain Robert Lehman

NANTICOKE CITY POLICE DEPARTMENT
Nanticoke, Pennsylvania

Police Chief's Report
Cash and Checks Received

November 2019 Checks/Credit

November 2019 Magistrate's Report	\$ 2,325.64
November 2019 Parking Tickets	\$ 455.00
November 2019 Police Reports	\$ 180.00
November 2019 Signs	\$ 100.00
November 2019 Alarm Fees	\$ 10.00
November 2019 Luzerne County Probation (Fines)	\$ 671.54
November 2019 Luzerne County Probation (Restitution)	\$ 25.00

Total \$ 3,767.18



Captain Robert Lehman

Calls for Service - by UCR Code

Incidents Reported Between 11/01/2019 and 11/30/2019

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0200	RAPE	1			
0511	BURGLARY-FORCED ENTRY-RESIDENCE-NIGHT	0	1		
0513	BURGLARY-FORCED ENTRY-RESIDNTL-TIME UNKN	2			
0516	BURGLARY-FORCED ENTRY-NON-RESID-TIME UNK	1			
0520	BURGLARY-NON FORCED ENTRY	1	1		
0614	THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615)	1			
0619	THEFT-\$200 & OVER-ALL OTHER	4	1		
0623	THEFT-\$50 TO \$200-RETAIL THEFT	1			
0629	THEFT-\$50 TO \$200-ALL OTHER	1			
0633	THEFT-UNDER \$50-RETAIL THEFT	1			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1			
0712	M.V.THEFT-STREET - RESIDENTIAL AREA	1			
0722	M.V.THEFT-TRUCKS-STREET-RESIDENTIAL ARE	1			
0810	SIMPLE PHYSICAL ASSAULTS	6			
1026	COUNTERFEITING - USING	1			
1100	FRAUD	3			
1130	FLIM FLAM	1			
1140	UNAUTHORIZED USE OF A MV	2			1
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
1321	STOLEN PROP.-RECEIVING MOTOR VEHICLE	0		1	
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	7			
1430	CRIMINAL MISCHIEF - PUBLIC BUILDINGS	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	6		3	
1511	WEAPONS - USE - FIREARMS	1			
1531	WEAPONS - POSSESSION - FIREARMS	1			
1810	DRUG VIOLATIONS	1			
1811	NARCOTICS-SALE-MORPHINE,HEROIN,CODEINE	0	1		
1831	NARCOTICS-POSSESSION-MORPHINE,HEROIN,ETC	0	1		
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	1			
1834	NARCOTICS-POSSESSION-OTHER DANGEROUS	0	1		
1841	NARCOTICS-USE-MORPHINE, HEROIN,CODIENEC	1	2	1	
1842	NARCOTICS-USE-MARIJUANA, HASHISH, ETC.	1			
1844	NARCOTICS-USE-OTHER DANGEROUS	3			1
1891	DRUG EQUIPMENT VIOLATIONS	0	1		
2000	OFFENSES AGAINST FAMILY & CHILDREN	1			
2020	OFFENSES AGAINST FAMILY-CHILD ABUSE	1			
2040	OFFENSES AGAINST FAMILY - OTHER	1			
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	0	1		
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	0	1		
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	0	2		
2231	LIQUOR LAWS - POSSESSION - ADULT	1			
2232	LIQUOR LAWS - POSSESSION - JUVENILE	0	1		
2300	PUBLIC DRUNKENESS	5			
2390	DRUNKENESS - REPORTS	0		1	
2400	DISORDERLY CONDUCT	2	2		
2410	HARASSMENT BY COMMUNICATION	3			
2420	DISORDERLY CONDUCT-PUBLIC PLACES	2			
2430	FIGHTING (AFFRAY)	1			

Calls for Service - by UCR Code

Incidents Reported Between 11/01/2019 and 11/30/2019

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	2			
2450	HARASSMENT	18	6	4	1
2480	DISORDERLY CONDUCT-ALL OTHERS	0	1		
2600	ALL OTHER CRIMES CODE VIOLATIONS	1	4		
2647	ALL OTHERS - PROTECTIVE ORDERS	13			
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	0			1
2660	TRESPASSING OF REAL PROPERTY	2	2		
2810	CITY ORD-ABANDONED VEH (INCLUDING STATE)	11	1		
2910	LOST/MISSING PROPERTY	2			
3000	FOUND/RECOVERED PROPERTY	1			
3100	MOTOR VEHICLE ACCIDENTS	20			
3310	ATTEMPTED SUICIDES	0	1		
3320	DOA	1			
3400	MENTAL HEALTH	14	5		
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	15			
3501	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	17			
3600	DISTURBANCES-DOMESTIC	20	1	3	2
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	16	1		
3810	ALARMS (FALSE ONLY)-EXCPT FIRE	11			
3820	ASSIST MOTORIST/DISABLE VEH	1			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	1			
3850	HAZARDOUS CONDITIONS	1			
3860	SERVICE CALL-LOCKOUTS (VEHICLE/BLDG)	2			
3870	MEDICAL EMERGENCY	8	3	3	
3880	OPEN DOORS/WINDOWS - DISCOVERED	1			
3900	TRAFFIC & PARKING PROBLEMS	23	1		
4010	TRAFFIC OFFENSES	1		1	
4020	NON-CRIMINAL - CHILD CUSTODY	2			
4022	NON-CRIMINAL - CIVIL	4			
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	5			
4090	NON-CRIMINAL - POLICE INFORMATION	26			
4100	NON-CRIMINAL - 911 HANG UP	5			
4110	NON-CRIMINAL -WELFARE CHECK	10			
4510	DEATHS - UNATTENDED	1			
5004	LOST & FOUND - FOUND ARTICLES	4			
5008	LOST & FOUND - LOST ARTICLES	5			
5010	LOST & FOUND - MISSING JUVENILE FEMALE	1			
5012	LOST & FOUND - MISSING JUVENILE MALE	2			
5506	ANIMAL COMPLAINTS - RUNNING AT LARGE	6	1		
5510	ANIMAL COMPLAINTS - OTHER	4			
6614	TRAFFIC RELATED - OTHER TRAFFIC	3			
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	1			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	5			
7504	ASSIST OTHER AGENCIES - OTHER POLICE	8	1		
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	6			
9004	ADMINISTRATION - ATTENDING MEETINGS	2			
CITT	TRAFFIC CITATION	7			
COMP	CRIMINAL COMPLAINT	0	1		

December 06, 2019

Calls for Service - by UCR Code
Incidents Reported Between 11/01/2019 and 11/30/2019
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
SUBP	SUBPOENA	1			
WARR	WARRANT	1	1		
Total Calls		381			

Issued Tickets - Count

11/01/2019 to 11/30/2019



Badge	Officer	Count
2937	PTLM JOSEPH KOSCH	1
3108	SGT. BRIAN WILLIAMS	1
4288	KARA KROLL	1
4354	PTLM MICHAEL DERWIN	2
5445	PTLM RICHARD VIETZ	1
5525	PTLM BRYAN KATA	1
5823	PTLM BLAKE BROWN	4
7318	PTLM AMOS VANDERHOFF	2
9072	PTLM BRIAN KIVLER	3
9336	PTLM JOSEPH BUCHALSKI	3
		<hr/> 19

Incident Record List

97 Records

Incident Number	Incident Type
Incident Date: 11/30/2019	
1900966	511 - Lock-out
1900965	554 - Assist invalid
1900964	311 - Medical assist, assist EMS crew
Incident Date: 11/29/2019	
1900963	113 - Cooking fire, confined to container
Incident Date: 11/28/2019	
1900962	745 - Alarm system activation, no fire - unintentional
1900961	311 - Medical assist, assist EMS crew
1900960	311 - Medical assist, assist EMS crew
Incident Date: 11/27/2019	
1900959	511 - Lock-out
1900958	311 - Medical assist, assist EMS crew
1900957	611 - Dispatched & canceled en route
1900956	311 - Medical assist, assist EMS crew
Incident Date: 11/26/2019	
1900955	322 - Motor vehicle accident with injuries
1900954	541 - Animal problem
Incident Date: 11/25/2019	
1900953	322 - Motor vehicle accident with injuries
1900952	571 - Cover assignment, standby, moveup
1900951	412 - Gas leak (natural gas or LPG)
1900950	700 - False alarm or false call, other
Incident Date: 11/24/2019	
1900949	311 - Medical assist, assist EMS crew
1900948	571 - Cover assignment, standby, moveup
1900947	322 - Motor vehicle accident with injuries
1900946	322 - Motor vehicle accident with injuries
1900945	322 - Motor vehicle accident with injuries
Incident Date: 11/23/2019	
1900944	311 - Medical assist, assist EMS crew
1900943	550 - Public service assistance, other
Incident Date: 11/22/2019	
1900942	320 - Emergency medical service incident, other
1900941	745 - Alarm system activation, no fire - unintentional
1900940	311 - Medical assist, assist EMS crew
Incident Date: 11/21/2019	
1900939	311 - Medical assist, assist EMS crew
1900938	611 - Dispatched & canceled en route

MANTICOK FIRE DEPARTMENT

Incident Record List

97 Records

Incident Number	Incident Type
Incident Date: 11/20/2019	
1900937	511 - Lock-out
1900936	440 - Electrical wiring/equipment problem, other
1900935	611 - Dispatched & canceled en route
1900934	9002 - Investigation
Incident Date: 11/19/2019	
1900933	553 - Public service
1900932	745 - Alarm system activation, no fire - unintentional
1900931	745 - Alarm system activation, no fire - unintentional
1900930	551 - Assist police or other governmental agency
1900929	611 - Dispatched & canceled en route
Incident Date: 11/18/2019	
1900928	651 - Smoke scare, odor of smoke
1900927	611 - Dispatched & canceled en route
1900926	511 - Lock-out
Incident Date: 11/17/2019	
1900925	561 - Unauthorized burning
1900924	311 - Medical assist, assist EMS crew
1900923	311 - Medical assist, assist EMS crew
Incident Date: 11/16/2019	
1900922	571 - Cover assignment, standby, moveup
1900921	311 - Medical assist, assist EMS crew
Incident Date: 11/15/2019	
1900920	151 - Outside rubbish, trash or waste fire
1900919	611 - Dispatched & canceled en route
1900918	131 - Passenger vehicle fire
1900917	611 - Dispatched & canceled en route
1900916	311 - Medical assist, assist EMS crew
1900915	311 - Medical assist, assist EMS crew
1900914	324 - Motor vehicle accident with no injuries.
1900913	510 - Person in distress, other
Incident Date: 11/14/2019	
1900912	100 - Fire, other
1900911	641 - Vicinity alarm (incident in other location)
1900910	611 - Dispatched & canceled en route
Incident Date: 11/13/2019	
1900909	571 - Cover assignment, standby, moveup
1900908	311 - Medical assist, assist EMS crew

Incident Record List

97 Records

Incident Number	Incident Type
Incident Date: 11/11/2019	
1900907	311 - Medical assist, assist EMS crew
Incident Date: 11/10/2019	
1900906	311 - Medical assist, assist EMS crew
1900905	311 - Medical assist, assist EMS crew
Incident Date: 11/9/2019	
1900904	324 - Motor vehicle accident with no injuries.
1900903	733 - Smoke detector activation due to malfunction
1900902	651 - Smoke scare, odor of smoke
Incident Date: 11/8/2019	
1900901	571 - Cover assignment, standby, moveup
1900900	444 - Power line down
1900899	551 - Assist police or other governmental agency
1900898	611 - Dispatched & canceled en route
1900897	412 - Gas leak (natural gas or LPG)
1900896	424 - Carbon monoxide incident
Incident Date: 11/6/2019	
1900895	611 - Dispatched & canceled en route
1900894	745 - Alarm system activation, no fire - unintentional
1900893	311 - Medical assist, assist EMS crew
1900892	311 - Medical assist, assist EMS crew
1900891	743 - Smoke detector activation, no fire - unintentional
Incident Date: 11/5/2019	
1900890	322 - Motor vehicle accident with injuries
1900889	322 - Motor vehicle accident with injuries
1900888	571 - Cover assignment, standby, moveup
Incident Date: 11/4/2019	
1900887	733 - Smoke detector activation due to malfunction
1900886	9004 - Inspection
1900885	9004 - Inspection
1900884	311 - Medical assist, assist EMS crew
1900883	424 - Carbon monoxide incident
Incident Date: 11/3/2019	
1900882	118 - Trash or rubbish fire, contained
1900881	611 - Dispatched & canceled en route
1900880	322 - Motor vehicle accident with injuries
1900879	511 - Lock-out
1900878	511 - Lock-out

Incident Record List
97 Records

Incident Number	Incident Type
1900877	111 - Building fire
Incident Date: 11/2/2019	
1900876	321 - EMS call, excluding vehicle accident with injury
1900875	611 - Dispatched & canceled en route
1900874	510 - Person in distress, other
1900873	743 - Smoke detector activation, no fire - unintentional
Incident Date: 11/1/2019	
1900872	311 - Medical assist, assist EMS crew
1900871	611 - Dispatched & canceled en route
1900870	8131 - Fallen tree

NANTICOKE FIRE DEPARTMENT

To: Mayor's Office and City Council

From: Rick Josefowicz

Subject: Street Department Report for the Month of November 2019

Date: 12/07/219

Signs

1. Removed one handicap sign.
2. Replaced three stops signs that were faded.
3. Re-installed 25 MPH sign at corner of Lincoln Avenue and Hanover Street.
4. Installed six of the nine signs needed to re-open Market Street bridge going to Honey Pot. The three remaining signs were just delivered and will be installed the week of 12/9.

City Property Maintenance and Repairs

1. Weekly Maintenance in City Hall.
2. Leaves were cleaned at City Hall three times during the month.
3. Seven loads of leaves and branches from the tops of storm inlets were taken to Earth Conservancy.
4. Litter pick up was done on Market Street and Main Street, City Hall and Patriot Park twice during the month.
5. Installed modified in large holes located on Slate Street, in between Hanover Street and Lincoln Avenue.
6. UGI was contacted regarding the lights being out at Patriot Park. UGI repaired lights during the month of November on corner of Prospect Street and Green Street.
7. Contacted water Company regarding pave cuts sinking. Repairs were completed.
8. Contacted Gas Company regarding pave cuts sinking. Repairs were completed.
9. One road kill call was received.
10. Cleaned shop during the month of November. Moved all summer equipment to the Stickney building and brought winter equipment to City Garage.
11. Two dead trees were cut down and removed on the corner of East Noble Street and Kosciusko Street and the corner of South Walnut and Chestnut Street. Taken to Earth Conservancy
12. Litter removed from all of Access Road.
13. Removed concrete barriers on Arch Street for demolition of the beer distributor.
14. 300 recycling cans were distributed city wide, including Honey Pot.
15. 200 recycling cans were relocated to Stickney to be stored.

Pothole Patching

1. Six ton of cold patch was used to patch pot holes in reported areas within the city.
2. Black topped alley between the 200 hundred block of East Noble and East Ridge Streets using 2 and ½ ton of hot patch.

Sealing of Roads

1. The corner of East Field and Chestnut Streets.
2. The corner of East Field and Walnut Streets.
3. The corner of East Field and Spruce Streets.
4. The corner of East Field and Prospect Streets.
5. The corner of South and Prospect Streets.
6. Hanover Street, from Main Street to Washington Street.
7. Hanover Street, from Slate Street to Kellfield Drive.
8. Hillcrest Drive
9. $\frac{3}{4}$ of Enterprise Street from Hanover Street to Gemini Street.
10. Three loads of tar was used for above maintenance.
11. 120 gallons of propane was used for above maintenance.

P.A.1 Calls

1. There were 85 P.A.1 calls for the month of September. Roads and Alleys were marked as required.

Sewer and Storm Water

1. None.

Vehicle and Equipment Maintenance

1. Fixed lights on 2017 F-350 truck.
2. Fixed lights on 2013 Ram 550 truck.
3. Replaced battery in 2015 Ram 550 truck.
4. Serviced all spreaders and installed on all trucks.
5. To prepare for predicted snow storm, all plows were placed on trucks.

911 Call Outs

1. None.

Miscellaneous

1. All American Flags were taken down after Veteran's Day and Christmas flags were installed.
2. Snow Flakes were installed on street lights around Patriot Park and Market Street.
3. Christmas tree was planted in Patriot Park in remembrance of the late Mayor, Richard Wiaterowski. Display was lit on Thanksgiving evening. Display will go dark on December 9th in remembrance of the late Mayor. The tree will be dedicated and re-lit on December 15 following the Christmas parade.
4. Nativity and Menorah were placed near tree.
5. Lights were strung on tree.
6. Fence was installed around Christmas display.

NOVEMBER 2019 Code Report

License

GENERAL		
ELECTRICAL	1 \$	150.00
PLUMBING		
HVAC	1 \$	200.00
MASONARY		
MECHANICAL	1 \$	200.00
SPECIALTY	1 \$	200.00
HEALTH		

INSPECTIONS

INSPECTIONS	23 \$	1,455.00
ELECTRICAL INSPECTION	8 \$	600.00
SALE OCCUPANCY	13 \$	1,300.00
RENTAL OCCUPANCY	14 \$	770.00
COMM OCCUPANCY	1 \$	350.00

PERMITS

BUILDING	36 \$	5,451.00
ELECTRICAL		
PLUMBING		
DUMPSTER	3 \$	45.00
LANDLORD LIC	16 \$	1,850.00
STREET VENDOR		
PAVE CUTS		
VACANCY	5 \$	1,450.00
PLAN REVIEW	1 \$	400.00
PLANNING COMM		
ZONING	5 \$	299.40
SEWER TAP IN		
PAVE CUTS		
TOTAL DEPOSITS	\$	14,720.40

PREPARED BY ANN KOTSKO

City of Nanticoke
Income Statement
For the Eleven Months Ending November 30, 2019

	Current Month	Year to Date	Current M-T-D	Year to Date
	\$	\$	Budget	Budget
Revenues				
Real Estate - Current	11,676.02	1,529,854.26	149,610.50	1,795,326.00
Real Estate--Delinquent	5,963.72	182,130.64	12,083.33	145,000.00
Residence Tax Current	837.85	19,658.42	1,666.67	20,000.00
Residence Tax--Prior Year	2,182.26	11,453.26	0.00	0.00
Per Capita--Current	837.85	19,658.43	1,666.67	20,000.00
Per Capita--Delinquent	2,182.66	11,453.69	0.00	0.00
Real Estate Transfer Tax	3,202.17	119,871.08	2,500.00	30,000.00
Merchantile/Business Privilege	3,246.36	171,349.78	18,333.33	220,000.00
Current EIT- Act 511	466,247.35	2,552,015.85	203,333.33	2,440,000.00
Local Services Tax	20,432.14	94,065.06	7,500.00	90,000.00
Amusement Tax	0.00	4,200.00	291.67	3,500.00
Street Vendor Permits	0.00	400.00	33.33	400.00
Contractor License Income	750.00	5,525.00	208.33	2,500.00
BYOB Annual Fees	0.00	0.00	25.00	300.00
Cable Television Tax	35,761.99	142,407.54	0.00	138,000.00
Dumpser Permit Income	45.00	675.00	41.67	500.00
Magistrate Fines	2,325.64	26,022.67	2,083.33	25,000.00
State Police Fines	0.00	2,665.13	250.00	3,000.00
Parking Ticket/Ordinance Viol.	530.00	5,635.00	1,250.00	15,000.00
Clerk of Court/Probation Fines	671.54	4,690.88	341.67	4,100.00
Restitution	25.00	1,254.39	166.67	2,000.00
Interest Income	3,049.75	57,331.95	3,333.33	40,000.00
Rental Income Dist Judge	1,500.00	16,500.00	1,500.00	18,000.00
UDAG Income	63.25	316.25	41.67	500.00
Act 66 Public Util Realty Tax	0.00	3,693.07	0.00	0.00
Liquor Control Board	0.00	6,150.00	0.00	3,050.00
Pension -- State Aid	0.00	296,988.94	0.00	281,000.00
ADHOC post retire Adj	0.00	1,650.00	0.00	1,800.00
Volunteer Fire Company Relief	0.00	31,899.53	0.00	32,000.00
Police AG Pay Reimbursement	0.00	0.00	1,250.00	15,000.00
Police Drug Task Force Reimb	408.08	5,342.43	0.00	0.00
Police Aggressive Driving Reimb	935.14	5,514.31	0.00	0.00
PILOT	0.00	20,669.00	0.00	0.00
POLICE SERVICES HOUSING AGRE	25,000.00	25,000.00	0.00	25,000.00
Civil Service Testing Fees	0.00	450.00	0.00	0.00
Zoning/Subdivision/Land Fees	299.40	6,400.90	250.00	3,000.00
Planning Commission	0.00	1,000.00	41.67	500.00
Zoning Hearing Fees	0.00	0.00	125.00	1,500.00
Plan Review	400.00	5,780.00	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

For Management Purposes Only

City of Nanticoke
Income Statement
For the Eleven Months Ending November 30, 2019

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Police Reports- Copies	195.00	2,520.00	250.00	3,000.00
Police Alarm Fees	10.00	740.00	100.00	1,200.00
Police- Handicap Sign Fees	300.00	4,500.00	250.00	3,000.00
Fire Reports	30.00	30.00	2.08	25.00
Building Permits	7,650.50	118,648.15	2,500.00	30,000.00
Electrical Permits	0.00	1,568.50	166.67	2,000.00
Plumbing Permits	0.00	234.50	250.00	3,000.00
Occupancy Permits- Residential	1,300.00	12,105.00	1,000.00	12,000.00
Commercial Occupancy Permits	350.00	1,150.00	208.33	2,500.00
Rental Inspection	770.00	10,980.00	833.33	10,000.00
Landlord Fees	1,850.00	34,800.00	3,333.33	40,000.00
Mechanical Insp. Fees	0.00	150.00	25.00	300.00
Plumbing/Heating Insp. Fees	0.00	0.00	66.67	800.00
Vacant/Abandoned Bldg Registr	1,450.00	7,010.00	208.33	2,500.00
Street Repair -- Pav Cuts	0.00	3,154.00	666.67	8,000.00
Sewage Repair & Hookup	0.00	550.00	0.00	0.00
Health Inspection Services	0.00	5,500.00	341.67	4,100.00
Misc Revenue	5,346.24	36,067.06	1,666.67	20,000.00
Big Bang Event Income	0.00	11,460.25	0.00	0.00
Heart & Lung Reimbursement	0.00	14,313.76	0.00	0.00
Benecon Benefit Reimbursement	11,251.20	11,251.20	0.00	0.00
Sale of Assets	0.00	1,000.00	0.00	0.00
Transfer in	34,294.93	83,743.93	0.00	0.00
Copay Income	3,694.61	42,920.42	2,500.00	30,000.00
Transfer from Sewer Fund	0.00	0.00	0.00	144,157.00
Transfer from Refuse	0.00	0.00	0.00	70,450.00
Transfer from Community Develo	0.00	0.00	0.00	103,500.00
Total Revenues	657,065.65	5,794,069.23	422,802.17	5,872,583.00
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	657,065.65	5,794,069.23	422,802.17	5,872,583.00
Expenses				
Salary - Executive/Elected	1,019.20	12,756.58	1,333.33	16,000.00
Salary--Mayor	769.24	8,846.26	833.33	10,000.00
FICA- Executive	136.82	1,738.29	165.75	1,989.00
Office Supplies- Executive	0.00	172.02	16.67	200.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Eleven Months Ending November 30, 2019

	Current Month	Year to Date	Current M-T-D	Year to Date
		Year to Date	Budget	Budget
Professional Fees- Executive	0.00	52.47	41.67	500.00
Transportation & Travel- Exec	0.00	0.00	500.00	6,000.00
Advertising,Printing-Executive	0.00	293.10	0.00	0.00
Insurance E&O - Executive	0.00	0.00	591.67	7,100.00
Dues & Memberships- Executive	0.00	460.00	375.00	4,500.00
Meetings & Conferences- Exec	0.00	0.00	125.00	1,500.00
Salary-City Administrator	5,323.20	59,619.84	5,322.92	69,198.00
Dental Insurance-Admin	0.00	23.53	0.00	0.00
Vision Insurance-Admin	0.00	81.59	11.08	133.00
Health/Hospital Insurance-Admi	116.46	217.63	333.33	4,000.00
Life Insurance- Administrator	138.75	416.25	46.25	555.00
FICA- Administrator	499.46	5,103.14	441.17	5,294.00
Unemployment Comp Ins -Admin	0.00	0.00	43.75	525.00
Health Care Buyout - Admin	0.00	3,000.00	0.00	0.00
Vacation BB	1,330.80	1,330.80	0.00	0.00
Office Supplies- Admin	0.00	154.00	25.00	300.00
Admin Computer	0.00	517.48	20.83	250.00
Communication/Phone- Admin	0.00	1,272.00	20.83	250.00
Transportation & Travel- Admin	0.00	308.46	500.00	6,000.00
Advertising, Printing- Admin	200.20	947.00	0.00	0.00
Workers Compensation-Admin	0.00	88.15	79.25	951.00
Dues,Subscripts &Members-Admin	0.00	0.00	83.33	1,000.00
Meetings & Conferences, Admin	0.00	212.50	145.83	1,750.00
Salary- Finance Director	4,038.48	45,230.98	4,038.46	52,500.00
Salaries Fin.Coord&Admin.Asst.	4,865.20	103,862.72	5,570.62	72,418.00
Salary Open Records	160.00	1,792.00	173.33	2,080.00
Dental Insurance- Finance	0.00	1,398.30	97.75	1,173.00
Vision Insurance- Finance	0.00	198.90	15.33	184.00
Health/Hospital Ins- Finance	5,371.46	26,857.30	4,508.08	54,097.00
Life Insurance- Finance	212.56	1,086.97	138.75	1,665.00
FICA- Finance	764.45	8,255.96	796.33	9,556.00
Unemployment Comp Ins -Finance	0.00	0.00	131.25	1,575.00
Med Insurance Buy-Out- Finance	333.33	3,333.33	333.33	4,000.00
Vacation BB Bonus	1,009.62	1,009.62	0.00	0.00
Office Supplies- Finance	0.00	1,570.47	125.00	1,500.00
Payroll Service - Finance	409.96	4,967.30	466.67	5,600.00
City Audit - Finance	0.00	23,850.00	0.00	20,000.00
Bank Charges - Finance	0.00	16.44	8.33	100.00
Actuary Fee	1,000.00	6,000.00	0.00	0.00
Communication/Phone- Finance	0.00	1,998.21	0.00	0.00
Transport & Travel- Finance	0.00	308.45	16.67	200.00
Advertising, Printing- Finance	0.00	0.00	83.33	1,000.00

For Management Purposes Only

City of Nanticoke
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For the Eleven Months Ending November 30, 2019

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Surety and Fidelity-Finance	0.00	0.00	475.00	5,700.00
Workers Compensation- Finance	0.00	1,100.34	237.75	2,853.00
Dues,Subscrips,&Member-Finance	0.00	2,503.74	208.33	2,500.00
Meetings & Conferences-Finance	0.00	212.50	20.83	250.00
NonUniform Pension MMO Finance	0.00	53,704.00	4,500.00	54,000.00
Minor Equipment-Finance	0.00	0.00	62.50	750.00
Salary City Treasurer	0.00	0.00	3,225.00	41,925.00
Salary- Treasurer Clerical	3,224.00	36,108.80	0.00	0.00
Dental Insurance- Treasurer	0.00	141.18	23.50	282.00
Vision Insurance-Treasurer	0.00	25.44	4.25	51.00
Medical Insurance-Treasurer	1,151.18	11,456.26	1,561.67	18,740.00
Life Insurance-Treasurer	125.12	182.82	46.25	555.00
FICA-Treasurer	301.69	2,942.19	267.42	3,209.00
Unemployment Comp Ins -Treas	0.00	0.00	43.75	525.00
Vacation BB Bonus	806.00	806.00	0.00	0.00
Office Supplies-Treasurer	0.00	1,293.90	125.00	1,500.00
Minor Equipment- Treasurer	0.00	0.00	41.67	500.00
Berkheimer EIT Commission	6,905.17	38,669.20	2,875.00	34,500.00
Berkheimer Other Commission	355.18	3,685.61	583.33	7,000.00
Per Capita TaxBill - Treasurer	27.50	5,470.44	458.33	5,500.00
Tax Collection Fees	0.00	11,111.87	1,166.67	14,000.00
Treasurer Mileage	0.00	0.00	12.50	150.00
Printing&Advertising-Treasurer	0.00	0.00	0.00	1,250.00
Surety & Fidelity Bond -Treasu	0.00	1,472.00	133.33	1,600.00
Worker's Comp- Treasurer	0.00	88.17	48.00	576.00
City Solicitor Retainer -Legal	850.00	8,500.00	850.00	10,200.00
Solicitor Hourly - Legal	6,834.75	49,230.00	4,166.67	50,000.00
Solicitor Labor Counsel -Legal	981.21	21,496.34	833.33	10,000.00
Legal Enviro	0.00	0.00	208.33	2,500.00
Conflict Council	0.00	0.00	41.67	500.00
Salary - City Clerk	384.62	4,307.74	384.62	5,000.00
FICA- Clerk	29.43	353.06	31.92	383.00
Unemployment- Clerk	0.00	0.00	25.00	300.00
Office Supplies- Clerk	0.00	49.96	20.83	250.00
City Hall Supplies - Clerk	0.00	0.00	8.33	100.00
Ordinance Codification-Clerk	0.00	995.00	276.25	3,315.00
Advertising/Printing- Clerk	180.00	792.49	233.33	2,800.00
Workers Compensation-Clerk	0.00	0.00	5.75	69.00
Dues, Subscrips,&Members-Clerk	0.00	0.00	20.83	250.00
Meetings & Conferences- Clerk	0.00	0.00	4.17	50.00
Other Admin - SPCA Fees	0.00	2,303.30	0.00	1,000.00
Architect& Engineer - Pub Prop	4,176.58	38,633.21	2,916.67	35,000.00

For Management Purposes Only

City of Nanticoke
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For the Eleven Months Ending November 30, 2019

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Salary Cleaning - Public Prop	970.00	10,964.00	769.23	10,000.00
FICA- Public Prop	74.21	889.70	38.25	459.00
Unemploy Comp - Public Prop	0.00	0.00	4.75	57.00
Materials&Supplies-Public Prop	0.00	4,639.47	333.33	4,000.00
Common Exp Water/Shred Pub Pro	0.00	1,055.70	104.17	1,250.00
Computer Expense -Public Prope	0.00	3,244.00	416.67	5,000.00
Fire Alarm Install/Monitoring	23.00	299.00	25.00	300.00
Telephone - Public Property	0.00	429.43	166.67	2,000.00
Postage - Public Property	0.00	2,345.93	208.33	2,500.00
Copier - Public Property	0.00	639.34	208.33	2,500.00
Worker's Comp.-Public Prop	0.00	23.35	9.58	115.00
Utilities City Hall - Pub Prop	738.80	34,578.62	4,500.00	54,000.00
Utilities - Public Property	57.60	8,553.60	150.00	1,800.00
Property Maintenance - Pub Prop	554.57	31,105.07	1,500.00	18,000.00
Postage Meter Lease & Supplies	0.00	387.18	100.00	1,200.00
Safety Committee	0.00	0.00	20.83	250.00
Misc. General	0.00	448.69	0.00	0.00
Other Expenses	0.00	30.00	0.00	0.00
Cleaning - Public Property	(65.85)	918.81	83.33	1,000.00
Minor Equip - Public Property	0.00	660.00	41.67	500.00
Salary- Police Chief	0.00	45,478.08	5,304.54	68,959.00
Salary - Patrol Officers	61,983.54	677,337.80	61,598.46	800,780.00
Part-Time Police Earnings	1,413.00	21,573.00	0.00	0.00
Police Reserve	0.00	0.00	3,076.92	40,000.00
Widows Compensation	0.00	2,875.02	0.00	0.00
Salary Admin Asst.- Police	3,267.20	36,592.64	3,268.23	42,487.00
Dental Insurance-Police	0.00	7,177.42	854.25	10,251.00
Vision Insurance-Police	0.00	883.74	119.08	1,429.00
Medical Insurance-Police	32,663.91	384,864.55	32,587.59	391,051.00
Life Insurance-Police	753.46	1,620.92	656.25	7,875.00
Pension MMO - Police	0.00	252,730.03	32,416.33	388,996.00
Fica/Medicare-Police Officers	1,163.23	15,637.29	1,384.50	16,614.00
Unemployment Comp Ins- Police	0.00	0.00	656.25	7,875.00
FICA/Medicare Clerical -Police	305.95	2,984.09	270.92	3,251.00
Health Care Buy Out Police	0.00	8,545.43	1,000.00	12,000.00
Holiday Pay Police	0.00	41,642.64	0.00	38,832.00
Personal Day Pay Police	0.00	32.00	295.83	3,550.00
Police Vacation Pay	816.80	11,514.80	0.00	0.00
Police Sick Time Bonus	0.00	9,950.44	0.00	19,500.00
Police Overtime	10,559.12	78,777.75	5,833.33	70,000.00
Police Court Pay	1,231.67	8,879.31	2,091.67	25,100.00
Other Pay	0.00	0.00	2,160.00	25,920.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Eleven Months Ending November 30, 2019

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Heart and Lung Pay	0.00	23,493.60	0.00	0.00
Police AG Pay	473.12	4,269.18	1,250.00	15,000.00
Office Supplies-Police	376.51	4,410.14	250.00	3,000.00
Gas, Oil & Operating Exp-Police	1,305.67	16,612.95	1,666.67	20,000.00
Clothing Allowance-Police	0.00	10,132.99	866.67	10,400.00
Uniform Replacement	0.00	520.00	62.50	750.00
Reserve Officer Uniforms	0.00	0.00	291.67	3,500.00
Vehicle Maintenance-Police	1,161.89	15,798.77	1,000.00	12,000.00
Materials & Supplies-Police	0.00	3,097.07	500.00	6,000.00
Supplies Ammunition - Police	0.00	0.00	166.67	2,000.00
Computer Expense - Police	1,108.00	18,809.00	425.00	5,100.00
Copier Lease - Police	0.00	1,213.22	116.67	1,400.00
Communication Exp - Police	0.00	7,049.44	1,166.67	14,000.00
Membership/Advertise Police	0.00	380.97	41.66	500.00
Worker's Comp-Police	0.00	120,743.90	7,210.33	86,524.00
Vehicle Insurance-Police	0.00	0.00	541.67	6,500.00
Electric Expense - Police	0.00	0.00	62.50	750.00
Medical Testing - Police	0.00	850.00	125.00	1,500.00
Equipment Maintenance - Police	0.00	176.07	83.33	1,000.00
Training-Police	0.00	621.15	83.33	1,000.00
Drug& Alcohol Test Fees-Police	0.00	0.00	416.67	5,000.00
Misc.	0.00	200.00	41.67	500.00
Police Legal	0.00	1,389.10	0.00	0.00
Post Retirement Health - Polic	7,673.82	48,397.08	12,139.50	145,674.00
Minor Equipment - Police	0.00	20,901.90	291.67	3,500.00
Police Vehicle Lease	0.00	25,835.14	0.00	41,296.00
Salary Fire Chief	5,331.20	59,709.44	5,331.00	69,303.00
Salary Firefighters	46,758.60	519,005.32	46,322.38	602,191.00
Salary - Part Time Firefighter	3,073.50	7,262.50	615.23	8,000.00
Salary Deputy Chief	0.00	0.00	192.30	2,500.00
Dental Insurance-Fire	0.00	6,059.94	590.25	7,083.00
Vision Insurance-Fire	0.00	800.48	90.17	1,082.00
Medical Insurance-Fire	24,939.38	326,991.79	25,310.00	303,720.00
Life Insurance-Fire	456.00	1,634.00	209.00	2,508.00
Pension MMO - Fire	0.00	380,313.97	20,275.83	243,310.00
FICA- Fire	7,680.54	56,361.56	4,413.67	52,964.00
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
Holiday Pay Fire	27,941.76	40,384.93	0.00	32,452.00
Fire - Vacation BB	14,323.68	15,384.80	0.00	0.00
Fire Sick Time BB Bonus	1,000.00	8,950.09	0.00	1,000.00
Overtime- Fire	1,040.55	27,301.33	1,666.67	20,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Eleven Months Ending November 30, 2019

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Shift Differential	0.00	0.00	200.00	2,400.00
Call Back Time	2,080.49	12,238.87	1,500.00	18,000.00
Fire Other Pay	0.00	0.00	1,440.00	17,280.00
Office Supplies- Fire	0.00	349.68	25.00	300.00
Vehicle Gas & Oil - Fire	567.83	9,595.85	833.33	10,000.00
Clothing Allowance-Fire	0.00	11,797.08	791.67	9,500.00
Vehicle Maintenance-Fire	8,106.68	33,856.36	1,250.00	15,000.00
Maintenance & Repairs-Fire	0.00	5,794.97	458.33	5,500.00
Materials & Supplies - Fire	23.75	11,319.50	208.33	2,500.00
Interest Fire Truck Lease	0.00	1,973.07	0.00	0.00
Major Equipment Purchase-Fire	0.00	0.00	208.33	2,500.00
Minor Equipment-Fire	152.84	8,128.16	666.67	8,000.00
Fire Hose & Couplings	0.00	0.00	41.67	500.00
Communication Expense-Fire	0.00	4,925.72	508.33	6,100.00
Advertising	0.00	691.87	0.00	0.00
Property Insurance - Fire	0.00	0.00	291.67	3,500.00
Other Insurance-Fire	0.00	3,139.94	0.00	0.00
Worker's Comp Paid Drivers	0.00	84,690.53	8,170.83	98,050.00
Worker's Comp. Volunteers	0.00	42,425.76	4,333.33	52,000.00
Vehicle Insurance-Fire	0.00	0.00	1,100.00	13,200.00
Firehouse Utilities (Main)	105.44	6,304.03	708.33	8,500.00
Electric Tower - Fire	0.00	4,751.28	54.17	650.00
Hydrant Rental	0.00	31,529.80	3,416.67	41,000.00
Utilities-Volunteer Sta	110.00	2,779.69	333.33	4,000.00
Fire- Computer Maintenance	0.00	2,532.00	150.00	1,800.00
Repairs/Building- Fire	1,752.47	3,386.44	416.67	5,000.00
Fire Training	0.00	2,550.06	200.00	2,400.00
Misc.	0.00	286.50	0.00	0.00
Post Retirement Health - Fire	5,371.46	31,832.79	11,785.75	141,429.00
Volunteer Fire State Aid	0.00	31,899.53	0.00	32,000.00
Repairs to Volunteer Fire Stat	0.00	398.27	62.50	750.00
Salary - Code Official	0.00	0.00	2,076.92	27,000.00
Salary - Code Sec PT	0.00	0.00	1,538.46	20,000.00
Salary - Health Inspector	0.00	3,580.00	291.67	3,500.00
Salary - Planning/Zoning/Code	5,895.00	70,966.30	1,538.46	20,000.00
Salary Asst/PT Code Inspector	1,695.00	20,271.00	0.00	0.00
FICA- Code Department	580.64	7,491.16	396.00	4,752.00
Unemployment Comp Ins -Code	0.00	0.00	175.00	2,100.00
Office Supplies-Code Official	104.34	5,655.30	83.33	1,000.00
Building Codes-Code Official	300.00	3,125.50	83.33	1,000.00
Vehicle Maintenance - Code	57.20	1,860.59	125.00	1,500.00
Materials and Supplies Code	0.00	1,777.52	83.33	1,000.00

For Management Purposes Only

City of Nanticoke
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For the Eleven Months Ending November 30, 2019

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Vehicle Gasoline - Code	49.60	0.00	166.67	2,000.00
Computer Expense - Code Offici	0.00	0.00	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	0.00	2,455.17	200.00	2,400.00
Advert & Printing-Code Official	218.00	1,767.62	83.33	1,000.00
Worker's Comp.-Code Official	0.00	629.19	78.25	939.00
Code Vehicle Ins	0.00	0.00	83.33	1,000.00
Training, Memberships-Code Off	0.00	74.00	100.00	1,200.00
General Expense-code	1,560.00	3,572.69	166.67	2,000.00
Code - Plan Review for Permits	0.00	375.00	83.33	1,000.00
Major Equip/Vehicle Purchases	0.00	23,298.90	0.00	0.00
Planning & Zoning Eng & Other	1,049.96	5,644.46	208.33	2,500.00
Planning & Zoning Legal Fees	0.00	3,190.00	541.67	6,500.00
Planning & Zoning Advertising	0.00	2,650.50	125.00	1,500.00
Salary & Wages-Public Works	11,035.20	133,559.89	14,147.38	183,916.00
PW Seasonal Salaries	0.00	7,570.00	384.62	5,000.00
Dental Insurance-Pub Works	0.00	1,642.64	208.50	2,502.00
Vision Insurance-Pub Works	0.00	865.06	33.83	406.00
Medical Insurance-Pub Works	18,409.93	99,901.52	10,400.92	124,811.00
Life Insurance-Pub Works	296.50	1,134.36	185.00	2,220.00
FICA-Public Works	907.88	12,924.16	1,075.08	12,901.00
Unemployment Comp Ins -PubWork	0.00	0.00	175.00	2,100.00
PW Sick Time Buy Back	900.47	10,900.47	0.00	0.00
Overtime- Public Works	216.33	26,007.31	625.00	7,500.00
Veh Gas & Oil-Public Works	1,352.10	14,558.87	1,166.67	14,000.00
Clothing Allowance-Public Work	1,078.78	6,490.51	666.67	8,000.00
Road Maintenance Materials	0.00	444.70	125.00	1,500.00
Materials & Supplies -Pub Work	0.00	1,688.98	125.00	1,500.00
PW Office Supplies	0.00	230.63	41.67	500.00
Vehicle Repairs - Public Works	198.28	4,919.94	833.33	10,000.00
Equip Repairs - Public Works	0.00	3,342.28	83.33	1,000.00
Engineering Serv - Public Work	0.00	0.00	166.67	2,000.00
Communication/Phone -Pub Works	135.18	1,802.03	135.00	1,620.00
Worker's Comp. - Public Works	0.00	24,920.96	2,391.67	28,700.00
Veh&Equip Insurance - Pub Work	0.00	0.00	375.00	4,500.00
Utilities - Public Works	55.00	4,248.49	625.00	7,500.00
DPW-Maintenance& Repairs	0.00	5,239.18	125.00	1,500.00
Emergency Service - Pub Works	65.74	1,053.41	166.67	2,000.00
Mechanical Service - Pub Works	132.65	1,621.30	133.33	1,600.00
Equipment Rentals - Pub Works	0.00	818.54	125.00	1,500.00
General Expense - Pub Works	0.00	6,005.91	83.33	1,000.00

For Management Purposes Only

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	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Demolition	0.00	0.00	416.67	5,000.00
Minor Equipment - Public Works	0.00	2,621.00	1,666.67	20,000.00
Public Works Truck Lease	0.00	10,699.02	0.00	14,226.00
Parks & Rec Board Expense	0.00	0.00	8.33	100.00
Maintenance - Parks & Recreati	0.00	0.00	41.67	500.00
Big Bang Expenses	950.00	13,369.70	0.00	0.00
Fuel, Light, Water - Park	0.00	2,048.34	125.00	1,500.00
Misc-pubpropparks	0.00	0.00	41.67	500.00
Minor Equip-Parks	0.00	140.38	83.33	1,000.00
Interfund Transfer Sewer Fund	0.00	0.00	0.00	144,157.00
Interfund Transfer Refuse	0.00	0.00	0.00	70,450.00
Liability Insurance	0.00	32,003.00	0.00	57,750.00
Misc. Expense	14,885.57	30,836.51	159.58	1,915.00
Operating Trmsf	0.00	0.00	833.33	10,000.00
Total Expenses	395,586.36	5,086,615.30	436,163.46	5,872,583.00
Net Income	\$ 261,479.29	\$ 707,453.93	(13,361.29)	0.00

City of Nanticoke

Cash on Hand

12/18/2019

General Fund-M&T Checking	\$1,709,849.54
General Fund Money Market	\$2,568,004.34
Payroll Account	\$0
Police Equipment Fund	\$80,875.30
M&T Flex Spending	\$7,715.04
Earned Income Tax Pligit	\$173.04
Petty Cash – Admin	\$100.00
Refuse Account	\$305,334.27
Sewer Account M&T	\$816,535.86
Sewer Account Pligit	\$343,151.31
M&T Sewer Bond Fund Reserve	\$0.00 (Account Closed 5-28-19)
Act 98 Escrow Acct	\$37,218.24
Cash – Pligit – Ecollect	\$9,233.48
Special Revenue Acct	\$1,768,565.71
Fire Equipment Grant – FNB	\$12,977.50
Demolition M&T	\$30,000.00
Fire Truck Capital	\$450.99
Debt Service Fund	\$407,165.42
PIB Loan Account	\$1,468,837.35
Highway Aid – Liquid fuels	\$169,357.24
CDBG Accounts	\$206,495.03