

NANTICOKE CITY POLICE DEPARTMENT
NANTICOKE, PENNSYLVANIA

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

Total Incidents in March..... 448
Total Incidents in 2022..... 1283

Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	35
Non-Traffic Citations Issued	16
Parking Tickets Issued	39
Written Warnings Issued	13
Abandoned Vehicles Removed	10
Motor Vehicle Accidents	25
Criminal Arrests	Counts
Abandoned Vehicle	7
Assault	6
Criminal Mischief	2
Disorderly Conduct	5
D.U.I.	5
Harassment	6
Protection Form Abuse Violations	2
Reckless Endangerment	1
Strangulation	1
Theft	2
Threats	1
Trespass	1
Total Criminal Arrests	39

Monthly Patrol Mileage		Total Mileage on Vehicle
Car # 4	639	21,358
Car # 5	338	59,549
Car # 6	1,632	12,616
Car # 8	535	89,984
Car # 9	906	74,150
Car # 10	2,335	37,243

Total Patrol Mileage.... 6,385

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Michael Roke", written in a cursive style.

Michael Roke
Chief of Police

NANTICOKE CITY POLICE DEPARTMENT
Nanticoke, Pennsylvania

Police Chief's Report
Cash and Checks Received

March 2022 Checks/Cash/Credit

March 2022 Magistrate's Report Nanticoke	\$ 0.00
March 2022 Parking Tickets Nanticoke	\$ 790.00
March 2022 Police Reports	\$ 375.00
March 2022 Signs	\$ 600.00
March 2022 Alarm Fees	\$ 210.00
March 2022 Luzerne County Probation (Fines)	\$ 87.37
March 2022 Luzerne County Probation (Restitution)	\$ 6.49

Total \$ 2,068.86



Michael Roke
Chief of Police

Calls for Service - by UCR Code

Incidents Reported Between 03/01/2022 and 03/31/2022



All Municipalities

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0111	MURDER-FIREARM	1			
0590	BURGLARY - REPORTS	1			
0614	THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615)	1			
0616	THEFT-\$200 & OVER-BICYCLES	1			
0619	THEFT-\$200 & OVER-ALL OTHER	5	1		
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	1			
0716	M.V.THEFT-AUTOS - ALL OTHER PARKING LOTS	1			
0810	SIMPLE PHYSICAL ASSAULTS	5			
0830	SEXUAL ASSAULT	1			
1100	FRAUD	12			
1110	WORTHLESS CHECKS	1			
1130	FLIM FLAM	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	2			
1440	CRIMINAL MISCHIEF - ALL OTHER	6		1	
1450	ALL OTHER VANDALISM	1			
1532	WEAPONS - POSSESSION - KNIFE	0	1		
1590	WEAPONS - REPORTS	2			
1841	NARCOTICS-USE-MORPHINE, HEROIN,CODIENEC	3			
1842	NARCOTICS-USE-MARIJUANA, HASHISH, ETC.	1			
1890	NARCOTICS - REPORTS	4			
2000	OFFENSES AGAINST FAMILY & CHILDREN	1			
2020	OFFENSES AGAINST FAMILY-CHILD ABUSE	4			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	0	1		
2400	DISORDERLY CONDUCT	11			
2420	DISORDERLY CONDUCT-PUBLIC PLACES	1			
2430	FIGHTING (AFFRAY)	3			
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	20			
2450	HARASSMENT	15	2		
2480	DISORDERLY CONDUCT-ALL OTHERS	1		1	
2491	FIREWORKS	1			
2600	ALL OTHER CRIMES CODE VIOLATIONS	2	1		
2635	ALL OTHERS-BUILDING CODE(ORDINANCE VIO.)	1			
2647	ALL OTHERS - PROTECTIVE ORDERS	12			
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	1			
2660	TRESPASSING OF REAL PROPERTY	8			
2810	CITY ORD-ABANDONED VEH (INCLUDING STATE)	12			
2910	LOST/MISSING PROPERTY	1			
3000	FOUND/RECOVERED PROPERTY	3			
3100	MOTOR VEHICLE ACCIDENTS	25			
3320	DOA	1			
3400	MENTAL HEALTH	17	2		
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	15	1		
3501	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	16			
3600	DISTURBANCES-DOMESTIC	20		3	1
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	10	1		
3800	SERVICE CALL-ASSIST PUBLIC	1			
3810	ALARMS (FALSE ONLY)-EXCPT FIRE	24			
3820	ASSIST MOTORIST/DISABLE VEH	2			

Calls for Service - by UCR Code

Incidents Reported Between 03/01/2022 and 03/31/2022

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	2			
3850	HAZARDOUS CONDITIONS	3			
3870	MEDICAL EMERGENCY	5	1		
3880	OPEN DOORS/WINDOWS - DISCOVERED	1			
3900	TRAFFIC & PARKING PROBLEMS	17			
4002	NON-CRIMINAL-ACCIDENT-HOME(NON-TRAFFIC)	1			
4010	TRAFFIC OFFENSES	3	1		1
4020	NON-CRIMINAL - CHILD CUSTODY	7			
4022	NON-CRIMINAL - CIVIL	10	1		
4024	NON-CRIMINAL - WATER LEAKS,MAINS, ETC.	1			
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	5			
4090	NON-CRIMINAL - POLICE INFORMATION	14			
4100	NON-CRIMINAL - 911 HANG UP	2			
4110	NON-CRIMINAL -WELFARE CHECK	14			
4510	DEATHS - UNATTENDED	1			
5002	LOST & FOUND - FOUND ANIMAL	2			
5004	LOST & FOUND - FOUND ARTICLES	2			
5006	LOST & FOUND - LOST ANIMAL	2			
5010	LOST & FOUND - MISSING JUVENILE FEMALE	1			
5014	LOST & FOUND - MISSING ADULT FEMALES	1			
5090	LOST & FOUND/MISSING PERSONS - REPORTS	1			
5502	ANIMAL COMPLAINTS - BARKING DOGS	3			
5506	ANIMAL COMPLAINTS - RUNNING AT LARGE	2			
5510	ANIMAL COMPLAINTS - OTHER	1			
6312	TRAFFIC ENFORCEMENT - WARNINGS	15			
6610	TRAFFIC RELATED - MOTORIST AID	1			
6614	TRAFFIC RELATED - OTHER TRAFFIC	0	2		
7004	BUILDING CHECKS - VACATION,VACANT HOME	1			
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	5			
7090	PUBLIC SERVICES - REPORTS	2			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	1			
7504	ASSIST OTHER AGENCIES - OTHER POLICE	8	1		
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	5			
7590	ASSISTING OTHER AGENCIES - REPORTS	1			
8010	WARRANTS - LOCAL - CRIMINAL	4			
8090	WARRANTS - LOCAL - REPORTS	1			
8110	WARRANTS - OTHER AUTHORITY - CRIMINAL	0	1		
8190	WARRANTS - OTHER AUTHORITY - REPORTS	1			
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	2			
CITT	TRAFFIC CITATION	22	1		
Total Calls		448			



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

April 14, 2022

Mayor and members of City Council,

Here is the monthly report for March 2022. The department had responded to 85 calls for service. During March, duty officers conducted daily training/drills with fire suppression, rescue, and EMS.

The installation of "Stortz" fire hydrant adaptors is complete. Duty members completed this process within a week after receiving them. I would like to thank the City Administration, City Council, and the Office of Community Development for all their help in securing funding for this project. Special thanks go to the Greater Nanticoke Area School District and Spreetail in the North Point development for purchasing their own with their private hydrants on their properties. Chief Boncal attended a 911 Radio System user group meeting at the Luzerne County EMA building to go over protocols for the new Digital Radio System due to go online in July.

Recent upgrades to the Fire Department reporting system to a web-based format have allowed us to do field reporting for incidents. With this upgrade, duty members have begun pre-planning all commercial properties within the City and the W. Nanticoke section of Plymouth Twp. With the number of commercial properties, this will take a couple of months to complete. This will allow incident commanders to access property information in the event of an emergency at those locations.

The Fire Department in conjunction with the Greater Nanticoke Area School District had purchased and installed a total of seven Knox Boxes on their campus. Training with the Luzerne County Transportation Authority will be held on Saturday, April 16, 2022, with one of their Compressed Natural Gas busses. These busses are traveling thru our area more frequently and this training is necessary for the Fire Department to become familiar with them in the event of an emergency.

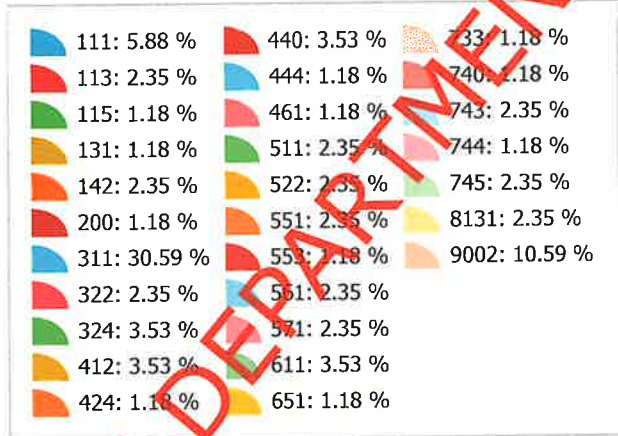
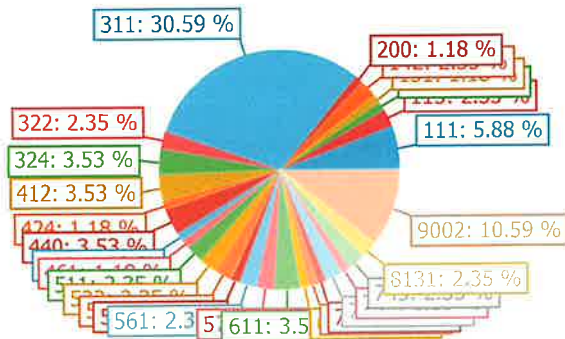
Respectively submitted,

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

Mark Boncal
Chief of Department



Incident Reports By Incident Type, Summary



Incident Type	Total Incidents	Percent
111 - Building fire	5	5.88%
113 - Cooking fire, confined to container	2	2.35%
115 - Incinerator overload or malfunction, fire confined	1	1.18%
131 - Passenger vehicle fire	1	1.18%
142 - Brush or brush-and-grass mixture fire	2	2.35%
200 - Overpressure rupture, explosion, overheat other	1	1.18%
311 - Medical assist, assist EMS crew	26	30.59%
322 - Motor vehicle accident with injuries	2	2.35%
324 - Motor vehicle accident with no injuries.	3	3.53%
412 - Gas leak (natural gas or LPG)	3	3.53%
424 - Carbon monoxide incident	1	1.18%
440 - Electrical wiring/equipment problem, other	3	3.53%
444 - Power line down	1	1.18%
461 - Building or structure weakened or collapsed	1	1.18%
511 - Lock-out	2	2.35%
522 - Water or steam leak	2	2.35%
551 - Assist police or other governmental agency	2	2.35%

Incident Type	Total Incidents	Percent
553 - Public service	1	1.18%
561 - Unauthorized burning	2	2.35%
571 - Cover assignment, standby, moveup	2	2.35%
611 - Dispatched & canceled en route	3	3.53%
651 - Smoke scare, odor of smoke	1	1.18%
733 - Smoke detector activation due to malfunction	1	1.18%
740 - Unintentional transmission of alarm, other	1	1.18%
743 - Smoke detector activation, no fire - unintentional	2	2.35%
744 - Detector activation, no fire - unintentional	1	1.18%
745 - Alarm system activation, no fire - unintentional	2	2.35%
8131 - Fallen tree	2	2.35%
9002 - Investigation	9	10.59%

Total Number of Incidents: 85

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 '3/1/2022 00:00' and '3/31/2022 23:59'

NANTICOKE CITY FIRE DEPARTMENT

Incident Record List

85 Records

Incident Number	Incident Type	Location	Alarm
Incident Date: 3/1/2022			
2200197 9002 - Investigation		26 SLOPE ST, NANTICOKE, PA 18634	20:26:00
2200196 522 - Water or steam leak		233 APOLLO CIR, NANTICOKE, PA 18634	05:58:00
2200195 9002 - Investigation		219 W CHURCH ST, NANTICOKE, PA 18634	05:34:00
Incident Date: 3/2/2022			
2200199 311 - Medical assist, assist EMS crew		1 WEIS PLZ, NANTICOKE, PA 18634	20:45:00
2200198 311 - Medical assist, assist EMS crew		4 SHEA ST, NANTICOKE, PA 18634	15:06:49
Incident Date: 3/3/2022			
2200201 611 - Dispatched & canceled en route		122 E main ST, Newport, PA 18634	17:09:00
2200200 9002 - Investigation		113 OAK ST, NANTICOKE, PA 18634	09:36:33
Incident Date: 3/4/2022			
2200202 311 - Medical assist, assist EMS crew		1 E GREEN ST #301, NANTICOKE, PA 18634	16:02:00
Incident Date: 3/5/2022			
2200205 9002 - Investigation		Robert ST & Fair ST, Nanticoke, PA	21:46:20
2200204 424 - Carbon monoxide incident		1237 S MARKET ST, NANTICOKE, PA 18634	20:41:54
2200203 412 - Gas leak (natural gas or LPG)		84 George AVE, Plymouth Twp, PA 18634	08:43:00
Incident Date: 3/6/2022			
2200211 115 - Incinerator overload or malfunction, fire confined		312 W GRAND ST, NANTICOKE, PA 18634	21:38:00
2200210 111 - Building fire		Main SHL & Hazleton ST, Ashley, PA	18:39:00
2200209 440 - Electrical wiring/equipment problem, other		18 E BROAD ST, NANTICOKE, PA 18634	18:03:00
2200208 311 - Medical assist, assist EMS crew		555 E MAIN ST, NANTICOKE, PA 18634	16:35:00
2200207 571 - Cover assignment, standby, makeup		171 Bilby Hill RD, Shickshinny, PA 18655	15:20:00
2200206 9002 - Investigation		11 HANOVER ST, NANTICOKE, PA 18634	13:48:00
Incident Date: 3/7/2022			
2200216 551 - Assist police or other governmental agency		Route 29 HWY & Route 11 HWY, Plymouth Twp, PA	20:39:00
2200215 444 - Power line down		159 E CHURCH ST, NANTICOKE, PA 18634	20:38:00
2200214 8131 - Fallen tree		Access RD & N MARKET ST, Nanticoke, PA	20:07:00

Incident Record List

85 Records

Incident Number	Incident Type	Location	Alarm
2200213	8131 - Fallen tree	Mooney RD & McDonald ST, Plymouth Twp, PA	19:40:00
2200212	511 - Lock-out	266 E RIDGE ST, NANTICOKE, PA 18634	08:29:00
Incident Date: 3/8/2022			
2200217	611 - Dispatched & canceled en route	169 Green ST, Edwardsville, PA 18704	06:05:00
Incident Date: 3/9/2022			
2200220	9002 - Investigation	243 PROSPECT ST, NANTICOKE, PA 18634	23:46:00
2200219	611 - Dispatched & canceled en route	140 Lee Park AVE, Hanover Twp, PA 18702	21:11:00
2200218	200 - Overpressure rupture, explosion, overheat other	8 DIVISION ST, NANTICOKE, PA 18634	12:00:00
Incident Date: 3/10/2022			
2200224	111 - Building fire	50 Coal ST, Glen Lyon, PA 18617	20:51:00
2200223	311 - Medical assist, assist EMS crew	25 DEWEY ST, NANTICOKE, PA 18634	18:05:00
2200222	322 - Motor vehicle accident with injuries	MAIN ST & N MARKET ST, NANTICOKE, PA	08:06:31
2200221	9002 - Investigation	33 W BROAD ST, NANTICOKE, PA 18634	02:32:00
Incident Date: 3/11/2022			
2200225	311 - Medical assist, assist EMS crew	1205 PROSPECT ST, NANTICOKE, PA 18634	15:44:00
Incident Date: 3/12/2022			
2200231	511 - Lock-out	20 ENTERPRISE ST, NANTICOKE, PA 18634	20:52:00
2200230	311 - Medical assist, assist EMS crew	284 E RIDGE ST, NANTICOKE, PA 18634	14:42:00
2200229	311 - Medical assist, assist EMS crew	43 W GRAND ST, NANTICOKE, PA 18634	11:01:00
2200228	311 - Medical assist, assist EMS crew	932 HANOVER ST #2, NANTICOKE, PA 18634	10:33:00
2200227	324 - Motor vehicle accident with no injuries.	ESPY ST & BLISS ST, NANTICOKE, PA	10:21:57
2200226	311 - Medical assist, assist EMS crew	120 CHRISTIAN ST, NANTICOKE, PA 18634	00:18:38
Incident Date: 3/13/2022			
2200235	311 - Medical assist, assist EMS crew	1 WEIS PLZ, NANTICOKE, PA 18634	16:55:40
2200234	311 - Medical assist, assist EMS crew	16 PIKES PEAK ST, NANTICOKE, PA 18634	16:04:00
2200233	311 - Medical assist, assist EMS crew	132 STATE ST, NANTICOKE, PA 18634	07:23:00
2200232	740 - Unintentional transmission of alarm, other	250 W MAIN ST, NANTICOKE, PA 18634	01:33:00

Incident Record List

85 Records

Incident Number	Incident Type	Location	Alarm
Incident Date: 3/14/2022			
2200236	551 - Assist police or other governmental agency	102 E WASHINGTON ST, NANTICOKE, PA 18634	08:59:00
Incident Date: 3/15/2022			
2200237	311 - Medical assist, assist EMS crew	100 NANTICOKE AVE #604, NANTICOKE, PA 18634	16:32:00
Incident Date: 3/16/2022			
2200238	743 - Smoke detector activation, no fire - unintentional	395 MIDDLE RD, NANTICOKE, PA 18634	07:52:00
Incident Date: 3/17/2022			
2200242	561 - Unauthorized burning	JIFKIN ST & LOOMIS ST, NANTICOKE, PA	22:11:00
2200241	561 - Unauthorized burning	41 LOOMIS ST, NANTICOKE, PA 18634	20:41:00
2200240	311 - Medical assist, assist EMS crew	120 W MAIN ST, NANTICOKE, PA 18634	15:46:00
2200239	311 - Medical assist, assist EMS crew	656 E MAIN ST, NANTICOKE, PA 18634	09:09:00
Incident Date: 3/18/2022			
2200244	311 - Medical assist, assist EMS crew	1 WEIS PLZ, NANTICOKE, PA 18634	21:37:00
2200243	553 - Public service	99 S MARKET ST, NANTICOKE, PA 18634	14:00:00
Incident Date: 3/19/2022			
2200250	440 - Electrical wiring/equipment problem, other	353 E Poplar ST, Plymouth Twp, PA 18634	20:52:00
2200249	113 - Cooking fire, confined to container	203 E BROAD ST, NANTICOKE, PA 18634	16:03:00
2200248	142 - Brush or brush-and-grass mixture fire	Area of LCCC parking lot Lower Broadway, Nanticoke, PA 18634	15:15:00
2200247	9002 - Investigation	300 block of E Church St, Nanticoke, PA 18634	14:45:00
2200246	311 - Medical assist, assist EMS crew	241 E UNION ST, NANTICOKE, PA 18634	11:57:00
2200245	651 - Smoke scare, odor of smoke	In the area of LCCC parking lot, Nanticoke, PA 18634	07:24:00
Incident Date: 3/20/2022			
2200255	324 - Motor vehicle accident with no injuries.	61 E MAIN ST, NANTICOKE, PA 18634	21:18:00
2200254	745 - Alarm system activation no fire - unintentional	1021 KOSCIUSZKO ST, NANTICOKE, PA 18634	17:13:00
2200253	111 - Building fire	Spring ST & Line ST, Glen Lyon, PA	13:15:56
2200252	113 - Cooking fire, confined to container	137 E NOBLE ST, NANTICOKE, PA 18634	10:01:00
2200251	571 - Cover assignment, standby, moveup	140 Lee Park Ave, Hanover Township, MP 18706	05:43:00
Incident Date: 3/22/2022			

Incident Record List

85 Records

Incident Number	Incident Type	Location	Alarm
2200259	142 - Brush or brush-and-grass mixture fire	128 W WASHINGTON ST, NANTICOKE, PA 18634	19:19:00
2200258	311 - Medical assist, assist EMS crew	155 W RIDGE ST, NANTICOKE, PA 18634	17:00:00
2200257	461 - Building or structure weakened or collapsed	36 HILL ST, NANTICOKE, PA 18634	14:18:00
2200256	111 - Building fire	2150 Wilkes Barre Township Marketpl BLVD, Wilkes Barre Twp, PA	06:19:00
Incident Date: 3/23/2022			
2200261	744 - Detector activation, no fire - unintentional	250 Tradeport RD, Nanticoke, PA 18634	10:15:00
2200260	311 - Medical assist, assist EMS crew	310 E MAIN ST, NANTICOKE, PA 18634	09:15:00
Incident Date: 3/24/2022			
2200263	311 - Medical assist, assist EMS crew	101 HILL ST, NANTICOKE, PA 18634	19:46:00
2200262	440 - Electrical wiring/equipment problem, other	395 MIDDLE RD, NANTICOKE, PA 18634	10:13:00
Incident Date: 3/26/2022			
2200267	131 - Passenger vehicle fire	100 FRONT ST, NANTICOKE, PA 18634	18:52:00
2200266	322 - Motor vehicle accident with injuries	6 Lane LN, Newport Twp, PA 18634	18:10:00
2200265	733 - Smoke detector activation due to malfunction	117 LOOMIS ST, NANTICOKE, PA 18634	16:40:00
2200264	522 - Water or steam leak	369 E Poplar ST, Plymouth Twp, PA 18634	11:14:00
Incident Date: 3/27/2022			
2200271	9002 - Investigation	341 E WASHINGTON ST, NANTICOKE, PA 18634	19:16:00
2200270	311 - Medical assist, assist EMS crew	75 PROSPECT ST, NANTICOKE, PA 18634	08:56:00
2200269	324 - Motor vehicle accident with no injuries.	182 RT 11 HWY, Plymouth Twp, PA 18634	00:26:00
2200268	111 - Building fire	43 Manhattan ST, Ashley, PA 18706	00:02:00
Incident Date: 3/29/2022			
2200274	311 - Medical assist, assist EMS crew	335 W UNION ST, NANTICOKE, PA 18634	12:03:32
2200273	412 - Gas leak (natural gas or LPG)	410 E NOBLE ST, NANTICOKE, PA 18634	11:15:01
2200272	412 - Gas leak (natural gas or LPG)	441 W MAIN ST, NANTICOKE, PA 18634	10:32:00
Incident Date: 3/30/2022			
2200277	311 - Medical assist, assist EMS crew	1214 HANOVER ST, NANTICOKE, PA 18634	13:05:25
2200276	745 - Alarm system activation, no fire - unintentional	1333 PROSPECT ST #7, NANTICOKE, PA 18634	08:43:18

Incident Record List

85 Records

Incident Number	Incident Type	Location	Alarm
2200275 311 - Medical assist, assist EMS crew		270 E MAIN ST #340, NANTICOCKE, PA 18634	07:28:59
Incident Date: 3/31/2022			
2200279 743 - Smoke detector activation, no fire - unintentional		1 Vista DR, Nanticoke, PA 18634	17:39:48
2200278 311 - Medical assist, assist EMS crew		10 W NOBLE ST, NANTICOCKE, PA 18634	03:39:00

NANTICOCKE CITY FIRE DEPARTMENT

To: Mayor's Office and City Council

From: Rick Josefowicz

Subject: Street Department Report for the Month of March 2022

Date: 4/10/2022

Signs

1. Installed three Library signs.
 - a. Two on East Main Street
 - b. One on Middle Road
2. Installed two No Trucks in Alleyway signs next to Ruminski's.
3. Replaced streets signs at the corner of Hanover and West Union Streets.
4. Installed new street signs at the corner of Rock and Rye Streets.
5. Repaired Route 81 sign on Prospect Street near LCCC.
6. Removed One Way sign on the corner of Coal and Slope Streets.
7. Installed one handicap sign.
 - a. 220 East Ridge Street
8. Removed three handicap signs.
 - a. 1220 South Prospect Street
 - b. 415 East Noble Street
 - c. 372 East Grand Street
9. Changed nine handicap placards.
 - a. 162 West Broad Street
 - b. 43 Loomis Street
 - c. 474 Rear East Main Street
 - d. 131 Rear West Green Street
 - e. 35 West Green Street
 - f. 273 East Spring Street
 - g. 337 East Church Street
 - h. 390 East Noble Street
 - i. 365 East Union Street

COG Paving

1. No COG work during the month.

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 three times 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. Removed two shopping carts from corners of West Green and Market Streets and returned to Mr. Z's.
7. Cleaned Patriot Park from storm damage. All tree debris and trash were picked up.
8. Cut up one downed tree on the 300 block of East Field Street and hauled away.

9. Cleaned up road debris on 400 block of East Union Street, then patched large hole in roadway.
10. Cleaned up road debris on the 300 block of East Ridge Street, then patched several holes in roadway.
11. Two DPW workers worked three days in Police Department spackling and painting several walls.
12. Put supplied way in City Building for Finance Manager.
13. Cleaned up road debris on corner of Mosier and Jones Streets.
14. Raked all tree debris up at City Hall.
15. Filled holes in roadway on Slate Street with 5 loads of millings.
16. Cleaned up road debris on corner of Lincoln Ave and Enterprise Streets due to heavy rain.
17. Picked up 60 bags of trash on Access Road for Conservation clean up.
18. Repaired side of roadway at Garfield and River Streets due to water wash out.
19. Repaired doors on shed at City Building due to wind damage.
20. Rebuilt two boxes used to cover light pole wiring at Patriot Park.
21. Cleaned all sidewalks at all three round abouts on Middle Road for WVSA street sweeping.
22. Dropped multiple trees in lower area in Lower Broadway to block roadways from illegal dumping.
23. Filled one large sink hole in the 300 block of East Church Street.

Flags and Veteran Banners

1. Nothing to report this month.

Pothole Patching

1. Ten tons of cold patch was used to patch potholes City wide including alleys as needed.

P.A.1 Calls

1. There were **72** P.A.1 calls during the month. Roads and Alleys were marked as required.

Sewer and Storm Water

1. 3/3/2022- A sink hole was called in to the City Building, in alley way on the side of Ruminski's Market. It was filled with patch and observed.
2. 3/5/2022- WVSA was called to camera a line on side of Ruminski's Market due to sink hole re-opening.
3. 3/10/2022- WVSA ran camera in line on side of Ruminski's Market to find line was collapsed and ½ way filled with debris. Call was made to Ed Krasavage for an emergency repair.
4. 3/15/2022-
 - a. Main Sewer line in Alley Way near Ruminski's Market was replaced.
 - b. Call of roadway settling on 300 block of East Church Street.
 - c. Call due to blocked sewer line 300 block of South Chestnut Street. Main was checked, lateral was blocked.
5. 3/17/2022- Roadway continued to settle in front of 363-365 East Church Street. Call was made to WVSA to run a camera in the line.
6. 3/21/2022- Sewer main replacement began in alley off Fairchild Street.
7. 3/22/2022- Piece of main sewer line at a lateral connection collapsed. Emergency repair was done by Ed Krasavage.
8. 3/25/2022-
 - a. WVSA was called to clean main line on Garfield Street by ball field due to a lateral break and debris being pushed into main line.

- b. Sewer call from 100 block of East Noble Street. WVA was called to flush main line due to main line running slow.
9. Cleaned tops of storm basins 5 times during the month.

Winter Maintenance

1. 3/1/2022- Two DPW went to Newport Township to assist in a repair of a spreader on the back of one of their plow trucks. Newport DPW was short staffed that day.
2. 3/9/2022- Salted all City streets, City sidewalks and parking lots due to heavy snow squalls.
3. 3/11/2022-
 - a. Put all plows on trucks.
 - b. Changed cutting edges on 2019 F-550 and on 2013 Ram 5500 due to upcoming snowstorm.
4. 3/12/2022- Plowed all City streets, City parking lots and cleaned all City sidewalks.
5. 3/14/2022- Washed all trucks and equipment from plowing and salting. All plows were removed and put into storage.
6. 3/28/2022- Changed cutting edge on 2017 F-350.

Vehicle and Equipment Maintenance

1. Checked all fluids in trucks and equipment twice during the month.
2. All trucks and equipment were washed during the month two times due to salting City streets.
3. 3/1/2022- Recall work on 2016 F-350 was completed at Barber Ford.
4. 3/3/2022- Greased dump boxes on 2013 and 2015 Ram Dump Trucks.
5. Completed maintenance on three push mowers.
6. Toro Zero Turn tractor was sent to Konopinski's for Serve.
7. 3/24/2022- 2013 Ram 5500 sent to Sager's Garage for Transmission pan replacement due to leak.
8. 3/28/2022- 2017 F-350 sent to CNS Truck Shop for plow repairs, maintenance and for rear lights not working.

Gas Leaks

1. One during the month.
 - a. 120-122 East Green Street. Gas Company was called, and repairs were made.

Water Leaks

1. Two water leaks during the month. Water Company was called and Repairs were made.
 - a. 300 block of East Washington Street.
 - b. 300 block of East Union Street.

911 Calls

1. Three call outs during the month.
 - a. Sink hole on 300 block of East Church Street.
 - b. Water leak on 300 block of East Washington Street.
 - c. Sewer gas in a house on the 400 block of East Ridge Street.

Roadkill

1. None during the month.

Fuel Report				
Truck #	Miles	Gallons	Fuel Type	Comments
1	724	131.4	Gas	
2	335	65.2	Gas	
3	289	63.4	Diesel	
4	243	19	Diesel	
5	381	80.8	Diesel	
6	346	48	Gas	
Skid 'steer	0	9.3	Diesel	
Loader	0	0	Diesel	
Misc. cans for tractors and grass cutters		0	Diesel	
		0	Gas	
Total		417.1		

MARCH 2022 CODE REPORT

INSPECTIONS

INSPECTIONS	<u>TOTAL</u>	<u>COST</u>
Residential Sale	9 \$	900.00
Residential Rental	18 \$	990.00
Commercial Sale	1 \$	350.00
Commercial Rental		

PERMITS

Building	31 \$	7,011.63
Electrical	4 \$	498.00
Plumbing/ Hvac	2 \$	259.00
Dumpster		

Licenses/Registration

Contractor License -	8 \$	1,300.00
Landlord License	1 \$	100.00
Health License	10 \$	1,000.00
Liquor/ BYOB License		
Vacant Property	6 \$	1,600.00

Other

Zoning App Fee	6 \$	210.00
Zoning Hearing		
Planning Review		
Planning Hearing		
Pave Cuts	5 \$	1,484.00
Sewer Tap In		
Fines		
Other	2 \$	700.00

TOTAL DEPOSITS

	\$	16,862.63
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Commercial Occupant Inspection

PREPARED BY: Jen Wardecki

HONORABLE MAYOR AND COUNCIL

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

**REFUSE \$21601.50
RETURNED CHECK \$930.00
REFUNDS \$
RESEARCH FEE \$75.00
CREDIT/DEBT CARDS \$2654.00**

TOTAL = \$23400.50

MONEY COLLECTED FOR 2022 IS \$723,887.00

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

RESPECTFULLY YOURS,

Patricia Zenzlauer

**REFUSE DELINQUENT MONEY COLLECTED IN
JANUARY 2022 TO MARCH IS \$7526.98.**

City of Nanticooke
Income Statement
For the Three Months Ending March 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
	\$	\$	Budget	Budget
Revenues				
Real Estate - Current	435,027.57	445,569.52	145,166.66	1,742,000.00
Real Estate--Delinquent	23,189.03	45,580.69	15,416.66	185,000.00
Real Estate--Prior Period	0.00	(411.18)	0.00	0.00
Residence Tax Current	121.00	581.80	1,733.33	20,800.00
Residence Tax--Prior Year	1,116.35	2,136.02	0.00	0.00
Per Capita--Current	121.00	581.80	1,733.33	20,800.00
Per Capita--Delinquent	1,116.35	2,136.02	0.00	0.00
Real Estate Transfer Tax	13,321.81	31,310.47	5,833.33	70,000.00
Merchantile/Business Privilege	3,035.71	10,940.72	17,083.33	205,000.00
Current EIT - Act 511	100,004.31	920,735.89	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	349.22	24,770.52	7,916.66	95,000.00
Amusement Tax	4,200.00	4,200.00	383.33	4,600.00
Street Vendor Permits	0.00	0.00	20.83	250.00
Contractor License Income	1,300.00	2,550.00	416.66	5,000.00
BYOB Annual Fees	0.00	0.00	25.00	300.00
Cable Television Tax	0.00	36,452.83	12,250.00	147,000.00
Dumpser Permit Income	75.00	90.00	62.50	750.00
Magistrate Fines	1,673.07	3,641.18	1,500.00	18,000.00
Magistrate Fines/Code Dept	0.00	190.77	0.00	0.00
State Police Fines	0.00	0.00	416.67	5,000.00
Parking Ticket/Ordinance Viol.	790.00	2,425.00	666.66	8,000.00
Clerk of Court/Probation Fines	0.00	128.92	250.00	3,000.00
Restitution	6.49	77.28	166.67	2,000.00
Interest Income	61.12	173.82	208.33	2,500.00
Rental Income Sewer Auth	0.00	0.00	0.00	0.00
Rental Income Dist Judge	1,500.00	4,500.00	1,500.00	18,000.00
Rental Income Ambulance	0.00	0.00	0.00	0.00
Rental Income Stickney	0.00	0.00	0.00	0.00
SITE Income	0.00	0.00	25.00	300.00
UDAG Income	0.00	0.00	0.00	0.00
EMJAZE MKTG	0.00	0.00	0.00	0.00
DHS Fire Grant	0.00	0.00	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
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
Fuel Tax Refund	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Three Months Ending March 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
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	0.00	0.00
Police Aggressive Driving Reimb	0.00	0.00	916.67	11,000.00
Municipal Authority Reimburse	0.00	0.00	0.00	0.00
School District Shared Payment	0.00	0.00	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	275.00	2,612.50	1,333.33	16,000.00
Civil Service Testing Fees	0.00	0.00	0.00	0.00
Zoning/Subdivision/Land Fees	210.00	210.00	83.33	1,000.00
Planning Commission	0.00	0.00	83.33	1,000.00
Zoning Hearing Fees	0.00	485.00	83.33	1,000.00
Plan Review	0.00	0.00	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
Cobra Income	0.00	0.00	0.00	0.00
Police Reports- Copies	375.00	945.00	233.33	2,800.00
Police Alarm Fees	220.00	720.00	62.50	750.00
Police- Handicap Sign Fees	600.00	700.00	375.00	4,500.00
Fire Reports	45.00	75.00	2.08	25.00
Building Permits	6,258.13	11,433.26	5,416.67	65,000.00
Building Inspections	0.00	0.00	1,250.00	15,000.00
Electrical Permits	498.00	1,494.00	233.33	2,800.00
Electrical Inspections	0.00	0.00	0.00	0.00
Plumbing Permits	259.00	368.50	41.67	500.00
Occupancy Permits- Residential	900.00	2,300.00	1,291.67	15,500.00
Commercial Occupancy Permits	1,545.00	1,895.00	166.67	2,000.00
Rental Inspection	880.00	2,245.00	833.33	10,000.00
Landlord Fees	100.00	200.00	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
Vacant/Abandoned Bldg Registr	1,600.00	1,950.00	583.33	7,000.00

For Management Purposes Only

City of Nanticooke
Income Statement
For the Three Months Ending March 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Permits - LCCC	0.00	0.00	0.00	0.00
Street Repair -- Pave Cuts	1,484.00	2,851.00	333.33	4,000.00
Sewage Repair & Hookup	0.00	0.00	0.00	0.00
Health Inspection Services	1,000.00	1,600.00	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	90.00	651.33	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	6,490.00	12,470.00	0.00	0.00
Misc Rev - HomeServe Program	0.00	0.00	0.00	0.00
Misc Income- Fire Reovery-MVA	1,291.55	1,665.55	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	7,910.00	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	0.00	0.00	0.00	0.00
Dividends and Fees	0.00	0.00	0.00	0.00
Transfer in	0.00	0.00	0.00	0.00
Copay Income	4,500.68	15,792.88	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
Total Revenues	623,539.39	1,616,846.09	549,381.02	6,619,773.00
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticooke
Income Statement
For the Three Months Ending March 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Gross Profit	623,539.39	1,616,846.09	549,381.02	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	1,269.20	3,757.60	1,333.33	16,000.00
Salary--Mayor	769.24	2,307.72	833.33	10,000.00
FICA- Executive	155.89	463.97	165.75	1,989.00
U comp executive	0.00	0.00	126.67	1,520.00
Office Supplies- Executive	0.00	142.25	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	616.67	7,400.00
Dues & Memberships- Executive	3,500.00	6,214.04	375.00	4,500.00
Meetings & Conferences- Exec	0.00	0.00	41.67	500.00
Miscellaneous- Executive	0.00	0.00	0.00	0.00
Salary-City Administrator	6,646.56	14,739.68	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	40.50	333.33	4,000.00
Life Insurance- Administrator	69.99	209.97	46.25	555.00
FICA- Administrator	708.84	1,575.68	478.00	5,736.00
Unemployment Comp Ins -Admin	0.00	0.00	43.75	525.00
Health Care Buyout - Admin	1,000.00	1,000.00	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	49.00	49.00	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	0.00	20.83	250.00
Surety & Fidelity- Admin	0.00	0.00	0.00	0.00
Workers Compensation-Admin	15.67	31.34	85.83	1,030.00
Dues,Subsripts &Members-Admin	0.00	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
Admin- Minor Equipment	0.00	0.00	0.00	0.00
Accounting Review Services	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Three Months Ending March 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Salary-City Controller	0.00	0.00	0.00	0.00
Salary- Finance Director	7,020.56	15,861.68	4,777.33	57,328.00
Salaries Fin.Coor&Admin.Asst.	4,408.80	8,026.40	3,909.33	46,912.00
Finance Part Time Admin Asst	0.00	0.00	0.00	0.00
Part Time Secretary	0.00	0.00	0.00	0.00
Salary Open Records	160.00	480.00	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	6,226.44	6,157.33	73,888.00
Life Insurance- Finance	96.00	288.00	92.50	1,110.00
FICA- Finance	1,007.01	2,225.44	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	186.72	1,008.27	375.00	4,500.00
Finance Computer exp	0.00	0.00	208.33	2,500.00
Payroll Service - Finance	474.28	1,634.46	475.00	5,700.00
City Audit - Finance	0.00	0.00	1,679.17	20,150.00
Bank Charges - Finance	0.00	0.00	8.33	100.00
Actuary Fee	0.00	0.00	500.00	6,000.00
Single & Program Audit Finance	0.00	0.00	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	41.67	500.00
Advertising, Printing- Finance	0.00	0.00	41.67	500.00
Surety and Fidelity-Finance	0.00	0.00	233.33	2,800.00
Workers Compensation- Finance	15.67	70.48	119.33	1,432.00
Dues,Subscrips.&Member-Finance	0.00	0.00	250.00	3,000.00
Meetings & Conferences-Finance	0.00	0.00	41.67	500.00
NonUniform Pension MMO Finance	0.00	0.00	6,427.67	77,132.00
Minor Equipment-Finance	0.00	0.00	62.50	750.00
Salary City Treasurer	0.00	0.00	3,896.83	46,762.00
Salary- Treasurer Clerical	6,206.40	13,419.20	0.00	0.00
Dental Insurance- Treasurer	0.00	0.00	24.08	289.00
Vision Insurance-Treasurer	0.00	0.00	4.58	55.00
Medical Insurance-Treasurer	0.00	3,113.22	3,078.67	36,944.00
Life Insurance-Treasurer	47.77	143.31	46.25	555.00
FICA-Treasurer	462.84	990.73	298.08	3,577.00
Unemployment Comp Ins -Treas	0.00	0.00	43.75	525.00
Med Insurance BuyOut-Treasurer	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Three Months Ending March 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Vacation BB Bonus	0.00	0.00	0.00	0.00
Office Supplies-Treasurer	0.00	74.99	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 EIT Commission	1,513.17	13,800.93	3,750.00	45,000.00
Berkheimer Other Commission	176.78	661.68	500.00	6,000.00
Per Capita Tax/Bill - Treasurer	0.00	11,311.98	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	2,550.00	850.00	10,200.00
Solicitor Hourly - Legal Capit	5,474.25	14,871.75	0.00	0.00
Solicitor Hourly - Legal	314.50	1,091.50	4,166.67	50,000.00
Solicitor Labor Counsel -Legal	0.00	0.00	833.33	10,000.00
Solicitor Labor Hourly	3,655.00	3,655.00	208.33	2,500.00
Legal -Other	0.00	0.00	41.67	500.00
Conflict Council	0.00	0.00	0.00	0.00
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	500.00	1,500.00	541.67	6,500.00
Medical Insurance- Clerk	0.00	0.00	0.00	0.00
FICA- Clerk	38.24	114.74	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	0.00	276.25	3,315.00
Transportation & Travel- Clerk	0.00	0.00	0.00	0.00
Advertising/Printing- Clerk	0.00	111.50	233.33	2,800.00
Workers Compensation-Clerk	15.68	50.92	5.75	69.00
Dues, Subscrips,&Members-Clerk	0.00	0.00	20.83	250.00
Meetings & Conferences- Clerk	0.00	0.00	0.00	0.00
City Clerk - Home Rule	0.00	0.00	0.00	0.00
Other Admin - SPCA Fees	0.00	5,755.75	416.67	5,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Three Months Ending March 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Architect& Engineer - Pub Prop	1,701.50	1,701.50	2,916.67	35,000.00
Salary Cleaning - Public Prop	2,245.75	3,353.50	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	171.81	256.55	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	0.00	187.48	333.33	4,000.00
Common Exp Water/Shred Pub Pro	64.30	158.10	108.33	1,300.00
Computer Expense -Public Prope	1,096.00	1,249.00	208.33	2,500.00
Communications - Data Charge	0.00	0.00	0.00	0.00
Fire Alarm Install/Monitoring	25.00	75.00	25.00	300.00
Telephone - Public Property	216.84	1,246.07	166.67	2,000.00
Phone System Upgrade -Pub Prop	0.00	0.00	0.00	0.00
Postage - Public Property	75.10	1,222.09	208.33	2,500.00
Copier - Public Property	0.00	0.00	125.00	1,500.00
Worker's Comp.-Public Prop	15.67	50.91	19.17	230.00
Insurance - Public Property	0.00	0.00	0.00	0.00
Utilities City Hall - Pub Prop	1,249.49	3,227.19	3,750.00	45,000.00
Utilities - Public Property	62.88	5,405.47	916.67	11,000.00
Property Maintenance - Pub Prop	3,287.67	9,787.86	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	0.00	346.76	0.00	0.00
Other Expenses	0.00	0.00	0.00	0.00
Cleaning - Public Property	1,197.34	6,226.95	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	9,449.60	23,148.80	7,492.58	89,911.00
Salary - Admin Asst.Police	0.00	0.00	0.00	0.00
Salary - Patrol Officers	83,747.60	190,974.80	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
Salary Admin Asst.- Police	6,206.40	13,419.20	3,896.83	46,762.00
Dental Insurance-Police	0.00	0.00	961.42	11,537.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Three Months Ending March 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Vision Insurance-Police	0.00	0.00	145.17	1,742.00
Medical Insurance-Police	0.00	39,595.94	45,728.50	548,743.00
Life Insurance-Police	266.63	788.06	331.25	3,975.00
Pension MMO - Police	0.00	0.00	36,646.08	439,753.00
Fica/Medicare-Police Officers	1,538.29	4,012.35	1,247.50	14,970.00
Unemployment Comp Ins- Police	0.00	0.00	743.75	8,925.00
FICA/Medicare Clerical -Police	467.43	1,004.50	298.08	3,577.00
Health Care Buy Out Police	1,000.00	1,000.00	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	0.00	2,938.80	5,715.25	68,583.00
Personal Day Pay Police	0.00	4,058.40	250.00	3,000.00
Police Vacation Pay	0.00	0.00	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	9,902.87	30,520.93	6,000.00	72,000.00
Overtime Clerical-Police	0.00	0.00	0.00	0.00
Other Pay - Ret	0.00	0.00	0.00	0.00
Police Court Pay	2,193.84	4,061.65	2,083.33	25,000.00
Other Pay	0.00	0.00	2,000.00	24,000.00
Heart and Lung Pay	9,241.20	30,406.00	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	650.49	333.33	4,000.00
Gas, Oil & Operating Exp-Police	4,314.27	6,218.03	1,666.67	20,000.00
Clothing Allowance-Police	0.00	10,679.00	933.33	11,200.00
Uniform Replacement	0.00	0.00	62.50	750.00
Reserve Officer Uniforms	0.00	0.00	0.00	0.00
Vehicle Maintenance-Police	2,808.26	5,337.39	1,083.33	13,000.00
Materials & Supplies-Police	0.00	1,452.79	666.67	8,000.00
Supplies Ammunition - Police	0.00	0.00	166.67	2,000.00
Computer Expense - Police	1,396.00	1,396.00	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	480.12	1,421.01	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
Worker's Comp-Police	6,848.26	22,328.97	8,119.92	97,439.00
Vehicle Insurance-Police	0.00	0.00	791.67	9,500.00

For Management Purposes Only

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	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
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	500.00	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
Polcie ID Kits	0.00	0.00	0.00	0.00
Polcie Legal	0.00	0.00	0.00	0.00
USDA Grant Exp	160.00	160.00	0.00	0.00
Warrior Run - Police	0.00	0.00	0.00	0.00
Post Retirement Health - Polic	938.60	10,527.09	12,202.58	146,431.00
Minor Equipment - Police	0.00	254.72	666.67	8,000.00
Police Vehicle Lease	0.00	10,986.61	1,583.33	19,000.00
Police JAG Grant Supplies	0.00	0.00	0.00	0.00
Salary Fire Chief	9,025.60	21,876.80	6,960.92	83,531.00
Fire Chief Over Time	0.00	0.00	0.00	0.00
Salary Firefighters	67,013.60	152,470.00	53,379.75	640,557.00
Salary - Part Time Firefighter	0.00	451.50	666.67	8,000.00
Fire Chief Helth Ins Pemiums	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	38,675.33	29,021.58	348,259.00
Life Insurance-Fire	287.79	911.60	229.17	2,750.00
Pension MMO - Fire	0.00	0.00	16,132.50	193,590.00
FICA- Fire	6,897.56	17,394.95	4,915.33	58,984.00
Unemployment Comp Ins -Fire	0.00	0.00	481.25	5,775.00
Health Care Buy Out-Fire	1,000.00	1,000.00	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	0.00	3,975.45	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	9,000.00	2,000.00	24,000.00
Fire - Compensory Time BB	0.00	0.00	0.00	0.00
Overtime- Fire	6,019.07	19,228.23	1,666.67	20,000.00
Longevity Pay Fire	0.00	0.00	0.00	0.00
Shift Differential	0.00	0.00	200.00	2,400.00

For Management Purposes Only

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	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Heart and Lung Pay	5,599.80	17,458.20	0.00	0.00
Call Back Time	2,660.67	9,118.52	0.00	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	59.98	140.94	41.67	500.00
Vehicle Gas & Oil - Fire	2,302.23	3,721.56	833.33	10,000.00
Clothing Allowance-Fire	0.00	0.00	800.00	9,600.00
Vehicle Maintenance-Fire	5,124.48	7,995.44	2,083.33	25,000.00
Maintenance & Repairs-Fire	0.00	0.00	666.67	8,000.00
Materials & Supplies - Fire	3,247.00	6,290.31	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	367.35	1,322.86	666.67	8,000.00
Fire Hose & Couplings	0.00	0.00	41.67	500.00
Communication Expense-Fire	400.10	1,200.30	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	14,854.90	6,425.67	77,108.00
Worker's Comp. Volunteers	2,638.92	8,605.45	0.00	0.00
Vehicle Insurance-Fire	0.00	0.00	1,416.67	17,000.00
Firehouse Utilities (Main)	2,422.25	4,887.93	708.33	8,500.00
Electric Tower - Fire	878.41	1,686.25	250.00	3,000.00
Hydrant Rental	3,361.69	10,085.07	3,416.67	41,000.00
Utilities-Volunteer Sta	1,257.60	2,027.08	375.00	4,500.00
New Hire/Medical Test - Fire	0.00	0.00	0.00	0.00
Fire-Computer Maintenance	0.00	1,895.00	250.00	3,000.00
Repairs/Building- Fire	680.00	981.69	833.33	10,000.00
Fire Training	0.00	0.00	266.67	3,200.00
Training Bonus Contract - Fire	0.00	0.00	0.00	0.00
Misc.	37.50	37.50	0.00	0.00
Post Retirement Health - Fire	1,944.00	8,141.38	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	4,795.00	11,480.00	3,466.67	41,600.00
Salary - Code Sec PT	1,440.00	4,290.00	1,666.67	20,000.00
Salary - Health Inspector	4,390.00	4,390.00	1,083.33	13,000.00
Salary - Planning/Zoning/Code	0.00	0.00	0.00	0.00
Salary Asst/PT Code Inspector	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Three Months Ending March 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
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	2,601.91	7,159.29	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	1,316.69	1,313.58	15,763.00
Medical Testing - Code Official	0.00	0.00	0.00	0.00
Life Insurance Code Official	18.20	18.20	46.25	555.00
FICA- Code Department	808.40	1,529.01	306.58	3,679.00
Unemployment Comp Ins -Code	0.00	0.00	66.67	800.00
Health Care Buy Out - Code	0.00	0.00	0.00	0.00
Office Supplies-Code Official	201.11	561.06	125.00	1,500.00
Building Codes-Code Official	0.00	0.00	166.67	2,000.00
Vehicle Maintenance - Code	0.00	0.00	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	107.22	218.28	166.67	2,000.00
Computer Expense - Code Offici	105.00	105.00	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	147.22	435.91	208.33	2,500.00
Advert & Printing-Code Official	0.00	57.50	166.67	2,000.00
Surety and Fidelity - Code	0.00	0.00	0.00	0.00
Worker's Comp.-Code Official	35.62	116.14	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	250.00	3,000.00
Planning & Zoning Eng & Other	0.00	670.16	416.67	5,000.00
Planning & Zoning Legal Fees	0.00	0.00	0.00	0.00
Planning & Zone Culinary Arts	0.00	0.00	0.00	0.00
Planning & Zone Title	0.00	189.10	125.00	1,500.00
Planning & Zoning Advertising	0.00	0.00	0.00	0.00
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	19,736.15	45,381.60	14,320.83	171,850.00
PW Seasonal Salaries	0.00	0.00	0.00	0.00
Dental Insurance-Pub Works	0.00	0.00	124.33	1,492.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Three Months Ending March 31, 2022

	Current Month	Year to Date	Cuurent M-T-D Budget	Year to Date Budget
Vision Insurance-Pub Works	0.00	0.00	13.75	165.00
Medical Insurance-Pub Works	0.00	11,493.20	5,705.83	68,470.00
Life Insurance-Pub Works	376.57	685.95	185.00	2,220.00
Union Annuity- Public Works	0.00	0.00	0.00	0.00
FICA-Public Works	1,647.15	4,107.76	1,100.42	13,205.00
Unemployment Comp Ins -Pub Work	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	2,198.21	9,592.52	666.67	8,000.00
Veh Gas & Oil-Public Works	3,814.65	6,121.80	1,333.33	16,000.00
Clothing Allowance-Public Work	619.88	3,917.74	583.33	7,000.00
Road Maintenance Materials	0.00	0.00	125.00	1,500.00
Materials & Supplies -Pub Work	152.97	261.89	250.00	3,000.00
PW Office Supplies	0.00	1,069.63	62.50	750.00
Vehicle Repairs - Public Works	0.00	75.61	1,083.33	13,000.00
Equip Repairs - Public Works	0.00	0.00	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	4,600.49	137.50	1,650.00
Veh&Equip Insurance - Pub Work	0.00	0.00	1,099.42	13,193.00
Utilities - Public Works	872.88	2,442.34	500.00	6,000.00
Pre Hire Test - Public Works	0.00	0.00	0.00	6,000.00
DPW-Maintenance& Repairs	0.00	0.00	416.67	5,000.00
Emergency Service - Pub Works	0.00	79.35	166.67	2,000.00
Mechanical Service - Pub Works	97.14	558.32	208.33	2,500.00
Equipment Rentals - Pub Works	0.00	0.00	125.00	1,500.00
Training Meetings - Street	0.00	0.00	0.00	0.00
General Expense - Pub Works	38.30	58.30	291.67	3,500.00
Demolition	0.00	0.00	4,166.67	50,000.00
Engineering Serv Paving -Pub W	0.00	0.00	0.00	0.00
DPW MMO Contribution	0.00	0.00	0.00	0.00
Minor Equipment - Public Works	0.00	0.00	833.33	10,000.00
Public Works Truck Lease	0.00	8,567.93	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	3,675.00	3,675.00	0.00	0.00
Veh. Maintenance-Parks	0.00	0.00	0.00	0.00
Park Improvements	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Three Months Ending March 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Fuel, Light, Water - Park	211.02	559.31	225.00	2,700.00
Trees for City Park and Street	0.00	0.00	0.00	0.00
Misc-pubpprpparks	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	39,480.00	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	90.00	90.00	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	0.00	0.00	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
Total Expenses	419,528.87	1,142,910.80	551,647.63	6,619,773.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Three Months Ending March 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Net Income	\$ 204,010.52	473,935.29	(2,266.61)	0.00
	0.00	0.00		

City of Nanticoke

Cash on Hand

April 20, 2022

General Fund-M&T Checking	\$3,562,953.17
General Fund Money Market	\$2,579,340.73
Payroll Account	\$0
Police Equipment Fund	\$79,709.47
M&T Flex Spending	\$6,969.25
Petty Cash – Admin	\$100.00
Refuse Account	\$719,009.52
Sewer Account M&T	\$1,236,749.68
Sewer Account Pligit	\$661,555.79
Act 93 Escrow Acct	\$23,584.31
Cash – Pligit – Ecollect	\$9,400.20
Special Revenue Acct	\$1,077,617.54
Fire Equipment Grant – FNB	\$450.99
Demolition M&T	\$29,998.00
Fire Truck Capital	\$310.24
American Rescue Plan Grant Acct	\$530,777.41
Debt Service Fund	\$679,460.07
PIB Loan Account	\$80.94
Highway Aid – Liquid fuels	\$543,154.24
CDBG Accounts	\$198,315.62