

NANTICOKE CITY POLICE DEPARTMENT
NANTICOKE, PENNSYLVANIA

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

Total Incidents in August272
Total Incidents in 2019.....2,651

Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	9
Non-Traffic Citations Issued	11
Parking Tickets Issued	23
Written Warnings Issued	0
Abandoned Vehicles Removed	1
Motor Vehicle Accidents	14
Criminal Arrests	Counts
Assault	5
Criminal Mischief	1
Criminal Use of Communication Facility	1
Disorderly Conduct	3
Drug Act Violations	11
False ID to Law Enforcement	2
False Imprisonment	1
Harassment	7
Protection From Abuse Violations	1
Public Drunkenness	5
Receiving Stolen Property	1
Reckless Endangerment	1
Resisting Arrest	1
Retail Theft	4
Robbery	1
Stalking	3
Threats	1
Trespass	3
Total Criminal Arrests	52

Monthly Patrol Mileage		Total Mileage on Vehicle
Car # 5	357	49,018
Car # 6	425	64,750
Car # 7	720	76,355
Car # 8	1,405	60,029
Car # 9	973	42,302
Car # 10	561	6,168

Total Patrol Mileage.... 4,441

Respectfully Submitted,



Detective Captain Robert Lehman

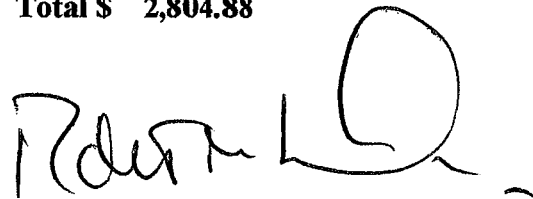
NANTICOKE CITY POLICE DEPARTMENT
Nanticoke, Pennsylvania

Police Chief's Report
Cash and Checks Received

August 2019 Checks/Cash/Credit

August 2019 Magistrate's Report Nanticoke	\$ 1,641.82
August 2019 Parking Tickets Nanticoke	\$ 225.00
August 2019 Police Reports	\$ 90.00
August 2019 Signs	\$ 700.00
August 2019 Alarm Fees	\$ 10.00
August 2019 Luzerne County Probation (Fines)	\$ 92.08
August 2019 Luzerne County Probation (Restitution)	\$ 45.98

Total \$ 2,804.88



Captain Robert Lehman

Calls for Service - by UCR Code

Incidents Reported Between 08/01/2019 and 08/31/2019

**All Municipalities**

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0318	ARMED - FIREARM - MISC.	1			
0341	STRONG ARM - HIGHWAY	1			
0440	ASSAULT - ATROCIOUS- HANDS,FISTS,FEET	1			
0511	BURGLARY-FORCED ENTRY-RESIDENCE-NIGHT	0	1		
0513	BURGLARY-FORCED ENTRY-RESIDNTL-TIME UNKN	1			
0522	UNLAWFUL ENTRY-NO FORCE-RESIDENCE-DAY	1			
0523	UNLAWFUL ENTRY-NO FORCE-RESIDENCE-UNK.	1			
0531	ATTEMPT FORCIBLE ENTRY-RESIDENCE-NIGHT	1			
0613	THEFT-\$200 & OVER-RETAIL THEFT	1			
0614	THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615)	1			
0616	THEFT-\$200 & OVER-BICYCLES	1			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1			
0619	THEFT-\$200 & OVER-ALL OTHER	2			
0633	THEFT-UNDER \$50-RETAIL THEFT	4			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1			
0649	THEFT-ATTEMPTED-ALL OTHER	1			
0710	MOTOR VEHICLE THEFT-AUTO	1	1		
0712	M.V.THEFT-STREET - RESIDENTIAL AREA	2			
0713	M.V.THEFT-AUTOS - DRIVEWAY	1			
0733	M.V.THEFT-OTHER VEHICLE-DRIVEWAY	1			
0810	SIMPLE PHYSICAL ASSAULTS	3	2		
0830	SEXUAL ASSAULT	1			
1130	FLIM FLAM	1			
1140	UNAUTHORIZED USE OF A MV	1			
1150	FRAUD - CREDIT CARDS, ATM	1			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1		1	
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	2	1	1	
1450	ALL OTHER VANDALISM	1			
1511	WEAPONS - USE - FIREARMS	1			
1700	SEX OFFENSES (EXCEPT RAPE & PROSTITUTION	1			
1790	SEX OFFENSES - REPORTS	1			
1810	DRUG VIOLATIONS	0	1		
1811	NARCOTICS-SALE-MORPHINE,HEROIN,CODEINE	3			
1831	NARCOTICS-POSSESSION-MORPHINE,HEROIN,ETC	0	1		
1834	NARCOTICS-POSSESSION-OTHER DANGEROUS	0		1	1
1844	NARCOTICS-USE-OTHER DANGEROUS	1			
1890	NARCOTICS - REPORTS	2			
2000	OFFENSES AGAINST FAMILY & CHILDREN	1			
2020	OFFENSES AGAINST FAMILY-CHILD ABUSE	1			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	0	1		
2241	LIQUOR LAWS - OTHER - ADULT	0	1		
2300	PUBLIC DRUNKENESS	0	3		
2400	DISORDERLY CONDUCT	5		1	
2410	HARASSMENT BY COMMUNICATION	1			
2420	DISORDERLY CONDUCT-PUBLIC PLACES	0	1		
2430	FIGHTING (AFFRAY)	2			1

Calls for Service - by UCR Code

Incidents Reported Between 08/01/2019 and 08/31/2019

**All Municipalities**

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	2			
2450	HARASSMENT	6	1	2	2
2590	FAILURE TO GIVE GOOD ACCOUNT - REPORTS	0			1
2600	ALL OTHER CRIMES CODE VIOLATIONS	1	1	1	1
2632	LITTERING	0		1	
2647	ALL OTHERS - PROTECTIVE ORDERS	8			
2660	TRESPASSING OF REAL PROPERTY	1	1	1	
2810	CITY ORD-ABANDONED VEH (INCLUDING STATE)	4			
2911	RUNAWAY - INCORRIGIBLE -MALE (JUVENILE)	1			
3000	FOUND/RECOVERED PROPERTY	1			
3100	MOTOR VEHICLE ACCIDENTS	14			
3300	SUICIDES	1			
3400	MENTAL HEALTH	6			
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	14			
3501	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	14			
3600	DISTURBANCES-DOMESTIC	16			
3610	DISTURBANCES-JUVENILE	1	1		
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	8			
3810	ALARMS (FALSE ONLY)-EXCPT FIRE	6			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUNDED)	1			
3860	SERVICE CALL-LOCKOUTS (VEHICLE/BLDG)	1			
3870	MEDICAL EMERGENCY	8	2		
3900	TRAFFIC & PARKING PROBLEMS	8	1		
4020	NON-CRIMINAL - CHILD CUSTODY	2			
4022	NON-CRIMINAL - CIVIL	6	2		
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	7			
4090	NON-CRIMINAL - POLICE INFORMATION	24			
4100	NON-CRIMINAL - 911 HANG UP	4			
4110	NON-CRIMINAL -WELFARE CHECK	10			
4510	DEATHS - UNATTENDED	1			
5002	LOST & FOUND - FOUND ANIMAL	5			
5004	LOST & FOUND - FOUND ARTICLES	1			
5008	LOST & FOUND - LOST ARTICLES	3			
5502	ANIMAL COMPLAINTS - BARKING DOGS	1			
5504	ANIMAL COMPLAINTS - DOG BITES	1			
5506	ANIMAL COMPLAINTS - RUNNING AT LARGE	6			
5590	ANIMAL COMPLAINTS - REPORTS	1			
6690	TRAFFIC RELATED SERVICES - REPORTS	1			
7006	PUBLIC SERVICES - LOCK OUT	1			
7008	PUBLIC SERVICES - MEDICAL ASSISTANCE	1			
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	1			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	1			
7504	ASSIST OTHER AGENCIES - OTHER POLICE	6			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	1			
8010	WARRANTS - LOCAL - CRIMINAL	0	1		
9004	ADMINISTRATION - ATTENDING MEETINGS	1			
CITT	TRAFFIC CITATION	8			
WARR	WARRANT	1	1		

September 05, 2019

Calls for Service - by UCR Code
Incidents Reported Between 08/01/2019 and 08/31/2019
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
Total Calls		272			

September 04, 2019

Issued Tickets - Count



08/01/2019 to 08/31/2019

Badge	Officer	Count
2937	PTLM JOSEPH KOSCH	1
4288	KARA KROLL	1
5445	PTLM RICHARD VIETZ	2
5823	PTLM BLAKE BROWN	15
7318	PTLM AMOS VANDERHOFF	1
9336	PTLM JOSEPH BUCHALSKI	3
		<hr/>
		23

Incident Record List

90 Records

Incident Number	Incident Type
Incident Date: 8/31/2019	
1900683	311 - Medical assist, assist EMS crew
Incident Date: 8/30/2019	
1900682	740 - Unintentional transmission of alarm, other
1900681	571 - Cover assignment, standby, moveup
1900680	311 - Medical assist, assist EMS crew
Incident Date: 8/29/2019	
1900679	412 - Gas leak (natural gas or LPG)
1900678	311 - Medical assist, assist EMS crew
1900677	444 - Power line down
1900676	551 - Assist police or other governmental agency
1900675	311 - Medical assist, assist EMS crew
Incident Date: 8/28/2019	
1900674	571 - Cover assignment, standby, moveup
1900673	611 - Dispatched & canceled en route
1900672	311 - Medical assist, assist EMS crew
Incident Date: 8/27/2019	
1900671	311 - Medical assist, assist EMS crew
1900670	551 - Assist police or other governmental agency
1900669	553 - Public service
1900668	300 - Rescue, EMS incident, other
1900667	551 - Assist police or other governmental agency
Incident Date: 8/26/2019	
1900666	311 - Medical assist, assist EMS crew
1900665	311 - Medical assist, assist EMS crew
Incident Date: 8/25/2019	
1900664	311 - Medical assist, assist EMS crew
1900663	311 - Medical assist, assist EMS crew
1900662	311 - Medical assist, assist EMS crew
Incident Date: 8/23/2019	
1900661	9002 - Investigation
1900660	511 - Lock-out
Incident Date: 8/22/2019	
1900659	551 - Assist police or other governmental agency
1900658	744 - Detector activation, no fire - unintentional
1900657	551 - Assist police or other governmental agency
Incident Date: 8/21/2019	
1900656	311 - Medical assist, assist EMS crew
1900655	311 - Medical assist, assist EMS crew

Incident Record List

90 Records

Incident Number	Incident Type
Incident Date: 8/20/2019	
1900654	322 - Motor vehicle accident with injuries
1900653	311 - Medical assist, assist EMS crew
1900652	911 - Citizen complaint
Incident Date: 8/19/2019	
1900651	311 - Medical assist, assist EMS crew
1900650	611 - Dispatched & canceled en route
1900649	531 - Smoke or odor removal
1900648	551 - Assist police or other governmental agency
Incident Date: 8/18/2019	
1900647	311 - Medical assist, assist EMS crew
1900646	8131 - Fallen tree
1900645	812 - Flood assessment
1900644	311 - Medical assist, assist EMS crew
1900643	311 - Medical assist, assist EMS crew
1900642	311 - Medical assist, assist EMS crew
Incident Date: 8/17/2019	
1900641	324 - Motor vehicle accident with no injuries.
1900640	311 - Medical assist, assist EMS crew
1900639	113 - Cooking fire, confined to container
1900638	812 - Flood assessment
Incident Date: 8/16/2019	
1900637	9002 - Investigation
1900636	9002 - Investigation
1900635	511 - Lock-out
1900634	9002 - Investigation
1900633	445 - Alarm system activation, no fire - unintentional
Incident Date: 8/15/2019	
1900632	9002 - Investigation
1900631	8131 - Fallen tree
1900630	9002 - Investigation
1900629	311 - Medical assist, assist EMS crew
1900628	444 - Power line down
1900627	142 - Brush or brush-and-grass mixture fire
Incident Date: 8/14/2019	
1900626	551 - Assist police or other governmental agency
1900625	113 - Cooking fire, confined to container
1900624	311 - Medical assist, assist EMS crew

Incident Record List

90 Records

Incident Number	Incident Type
Incident Date: 8/13/2019	
1900623	311 - Medical assist, assist EMS crew
Incident Date: 8/12/2019	
1900622	151 - Outside rubbish, trash or waste fire
1900621	311 - Medical assist, assist EMS crew
1900620	745 - Alarm system activation, no fire - unintentional
1900619	412 - Gas leak (natural gas or LPG)
1900618	746 - Carbon monoxide detector activation, no CO
Incident Date: 8/11/2019	
1900617	611 - Dispatched & canceled en route
Incident Date: 8/10/2019	
1900616	561 - Unauthorized burning
1900615	511 - Lock-out
1900614	511 - Lock-out
1900613	311 - Medical assist, assist EMS crew
1900612	611 - Dispatched & canceled en route
1900611	571 - Cover assignment, standby, prove-up
Incident Date: 8/9/2019	
1900610	311 - Medical assist, assist EMS crew
Incident Date: 8/8/2019	
1900609	611 - Dispatched & canceled en route
Incident Date: 8/7/2019	
1900608	352 - Extrication of victim(s) from vehicle
1900607	551 - Assist police or other governmental agency
1900606	911 - Citizen complaint
1900605	311 - Medical assist, assist EMS crew
1900604	745 - Alarm system activation, no fire - unintentional
Incident Date: 8/6/2019	
1900603	311 - Medical assist, assist EMS crew
1900602	511 - Lock-out
1900601	611 - Dispatched & canceled en route
1900600	311 - Medical assist, assist EMS crew
1900599	743 - Smoke detector activation, no fire - unintentional
1900598	112 - Fires in structure other than in a building
Incident Date: 8/3/2019	
1900597	622 - No incident found on arrival at dispatch address
Incident Date: 8/2/2019	
1900596	311 - Medical assist, assist EMS crew
1900595	511 - Lock-out

Incident Record List

90 Records

Incident Number	Incident Type
Incident Date: 8/1/2019	
1900594	444 - Power line down

Nanticoke Fire Department

To: Mayor's Office and City Council

From: Frank Marcinkowski

Subject: Street Department Report for The Month of August 2019

Date: 09/10/19

Signs

1. There were 3 handicapped signs installed and 2 permit tag placard changes.
2. 2 stop signs were changed due to fading.
3. 2 street signs were secured due to leaning posts.
4. New street signs were installed on Front Street and Church Street.

City Property Maintenance and Repairs

1. Curbing was repaired on East Washington Street.
2. City storm basins were cleaned once a week.
3. Lawn maintenance was done on City properties every week.
4. 3 loads of branches and leaves were taken to Earth Conservancy.
5. Litter pick up was done on Main Street and North Walnut Street.
6. Repair of Fire HQ driveway was started.

Pothole Patching

1. Ten tons of cold patch was used to patch potholes in areas where needed.
2. 3 alleys were repaired. Near Church Street, Orchard Street, and Ridge Street.

P.A.1 Calls

1. There were 130 P.A.1 Calls for the Month of August. Roads and Alleys were marked as required.

Sewer and Storm Water

1. 5 storm basins were cleaned and flushed.
2. We assisted WVSA on Market Street, Spring Street, and Ridge Street.
3. 3 sewer problems were reported. Sewer mains were O.K..
4. We replaced basin frame on Washington Street at Prospect Street.
5. We repaired 2 basins on Prospect Street.
6. We repaired sink hole on Grand Street.
7. Repaired storm pipe on Hanover Street.
8. Had PA Water Company check water flow on Line Street.

Vehicle Maintenance

1. 2009 Sterling-PA State inspection.
2. 2013 RAM-Oil pan replaced and State inspection.
3. 2014 Case Loader-Thermostat replaced.
4. 2015 RAM-Check and repair rear brakes.
5. Mower maintenance.

C.O.G.

1. Prepping Field Street and Walnut Street for paving.
2. Walnut Street paved.
3. Field Street prepped and binder paved.

JULY 2019 Code Report

License

GENERAL	1	\$	200.00
ELECTRICAL	2	\$	350.00
PLUMBING			
HVAC			
MASONARY			
HEALTH			

INSPECTIONS

INSPECTIONS	30	\$	1,615.00
ELECTRICAL INSPECTION	13	\$	1,350.00
SALE OCCUPANCY	11	\$	1,100.00
RENTAL OCCUPANCY	28	\$	1,545.00
COMM OCCUPANCY			

PERMITS

BUILDING	53	\$	22,854.00
ELECTRICAL			
PLUMBING			
DUMPSTER	5	\$	75.00
LANDLORD LIC	155	\$	14,700.00
STREET VENDOR			
PAVE CUTS			
VACANCY	1	\$	438.00
PLAN REVIEW	1	\$	400.00
PLANNING COMM	1	\$	500.00
ZONING	2	\$	900.00
SEWER TAP IN			
FINE	1	\$	324.00
TOTAL DEPOSITS		\$	46,351.00

PREPARED BY ANN KOTSKO

HONORABLE MAYOR AND COUNCIL

**I WISH TO SUBMIT THE REFUSE FEE
COLLECTIONS FOR THE MONTH OF AUGUST
2019.**

**REFUSE \$21,175.00
RETURNED CHECK \$
REFUNDS \$
RESEARCH FEE \$
CREDIT/DEBT CARDS \$3224.00**

TOTAL =\$24399.00

TOTAL COLLECTION FOR 2019 \$868,124.55

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

RESPECTFULLY YOURS,

Patricia Zandarelli

**REFUSE DELINQUENT MONEY COLLECTED
FROM JANUARY 2019 TO AUGUST 2019 \$9877.75**

City of Nanticoke
Income Statement
For the Eight Months Ending August 31, 2019

	Current Month	Year to Date	Current M-T-D	Year to Date
	\$	\$	Budget	Budget
Revenues				
Real Estate - Current	14,621.73	1,466,596.89	149,610.50	1,795,326.00
Real Estate--Delinquent	15,592.03	124,546.53	12,083.33	145,000.00
Residence Tax Current	5,210.34	14,869.24	1,666.67	20,000.00
Residence Tax--Prior Year	1,224.29	6,390.04	0.00	0.00
Per Capita--Current	5,210.35	14,869.25	1,666.67	20,000.00
Per Capita--Delinquent	1,224.30	6,390.07	0.00	0.00
Real Estate Transfer Tax	6,462.12	105,282.83	2,500.00	30,000.00
Merchantile/Business Privilege	7,233.67	157,864.68	18,333.33	220,000.00
Current EIT- Act 511	466,878.38	1,886,945.61	203,333.33	2,440,000.00
Local Services Tax	20,935.69	70,370.76	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	550.00	4,375.00	208.33	2,500.00
BYOB Annual Fees	0.00	0.00	25.00	300.00
Cable Television Tax	35,879.02	106,445.55	0.00	138,000.00
Dumpster Permit Income	75.00	525.00	41.67	500.00
Magistrate Fines	1,733.90	19,918.64	2,083.33	25,000.00
State Police Fines	0.00	2,665.13	250.00	3,000.00
Parking Ticket/Ordinance Viol.	225.00	3,795.00	1,250.00	15,000.00
Clerk of Court/Probation Fines	0.00	2,584.52	341.67	4,100.00
Restitution	45.98	733.03	166.67	2,000.00
Interest Income	4,155.70	46,610.83	3,333.33	40,000.00
Rental Income Dist Judge	1,500.00	12,000.00	1,500.00	18,000.00
UDAG Income	63.25	189.75	41.67	500.00
Liquor Control Board	3,400.00	6,150.00	0.00	3,050.00
Pension -- State Aid	0.00	0.00	0.00	281,000.00
ADHOC post retire Adj	1,650.00	1,650.00	0.00	1,800.00
Volunteer Fire Company Relief	0.00	0.00	0.00	32,000.00
Police AG Pay Reimbursement	0.00	0.00	1,250.00	15,000.00
Police Drug Task Force Reimb	1,994.42	4,467.08	0.00	0.00
Police Aggressive Driving Reimb	0.00	3,219.45	0.00	0.00
PILOT	0.00	20,669.00	0.00	0.00
POLICE SERVICES HOUSING AGRE	0.00	0.00	0.00	25,000.00
Civil Service Testing Fees	0.00	450.00	0.00	0.00
Zoning/Subdivision/Land Fees	1,131.50	5,166.50	250.00	3,000.00
Planning Commission	500.00	1,000.00	41.67	500.00
Zoning Hearing Fees	0.00	0.00	125.00	1,500.00
Plan Review	400.00	5,380.00	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
Police Reports- Copies	90.00	1,695.00	250.00	3,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Eight Months Ending August 31, 2019

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Insurance E&O - Executive	0.00	0.00	591.67	7,100.00
Dues & Memberships- Executive	0.00	400.00	375.00	4,500.00
Meetings & Conferences- Exec	0.00	0.00	125.00	1,500.00
Salary-City Administrator	7,984.80	43,650.24	7,984.38	69,198.00
Dental Insurance-Admin	0.00	23.53	0.00	0.00
Vision Insurance-Admin	0.00	59.49	11.08	133.00
Health/Hospital Insurance-Admi	23.53	101.17	333.33	4,000.00
Life Insurance- Administrator	138.75	277.50	46.25	555.00
FICA- Administrator	596.48	3,731.88	441.17	5,294.00
Unemployment Comp Ins -Admin	0.00	0.00	43.75	525.00
Health Care Buyout - Admin	0.00	2,000.00	0.00	0.00
Office Supplies- Admin	0.00	154.00	25.00	300.00
Admin Computer	0.00	298.48	20.83	250.00
Communication/Phone- Admin	0.00	1,122.00	20.83	250.00
Transportation & Travel- Admin	0.00	308.46	500.00	6,000.00
Advertising, Printing- Admin	0.00	746.80	0.00	0.00
Workers Compensation-Admin	20.09	88.15	79.25	951.00
Dues,Subscrips &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	6,057.72	33,115.54	6,057.69	52,500.00
Salary Fin.Coor&Admin.Asst.	3,609.60	69,634.60	8,355.93	72,418.00
Salary Open Records	240.00	1,312.00	173.33	2,080.00
Dental Insurance- Finance	0.00	932.20	97.75	1,173.00
Vision Insurance- Finance	0.00	132.60	15.33	184.00
Health/Hospital Ins- Finance	5,371.46	21,485.84	4,508.08	54,097.00
Life Insurance- Finance	367.60	874.41	138.75	1,665.00
FICA- Finance	739.38	5,994.22	796.33	9,556.00
Unemployment Comp Ins -Finance	0.00	0.00	131.25	1,575.00
Med Insurance Buy-Out- Finance	0.00	2,000.00	333.33	4,000.00
Office Supplies- Finance	0.00	1,251.81	125.00	1,500.00
Payroll Service - Finance	546.54	3,822.22	466.67	5,600.00
City Audit - Finance	0.00	0.00	0.00	20,000.00
Bank Charges - Finance	0.00	16.44	8.33	100.00
Actuary Fee	5,000.00	5,000.00	0.00	0.00
Communication/Phone- Finance	224.17	1,773.58	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
Surety and Fidelity-Finance	0.00	0.00	475.00	5,700.00
Workers Compensation- Finance	60.30	983.08	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	0.00	4,500.00	54,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Eight Months Ending August 31, 2019

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Minor Equipment-Finance	0.00	0.00	62.50	750.00
Salary City Treasurer	0.00	0.00	4,837.50	41,925.00
Salary- Treasurer Clerical	4,836.00	26,436.80	0.00	0.00
Dental Insurance- Treasurer	0.00	94.12	23.50	282.00
Vision Insurance-Treasurer	0.00	16.96	4.25	51.00
Medical Insurance-Treasurer	1,151.18	8,058.26	1,561.67	18,740.00
Life Insurance-Treasurer	57.70	57.70	46.25	555.00
FICA-Treasurer	360.06	2,160.40	267.42	3,209.00
Unemployment Comp Ins -Treas	0.00	0.00	43.75	525.00
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	6,877.93	28,796.87	2,875.00	34,500.00
Berkheimer Other Commission	422.55	3,127.91	583.33	7,000.00
Per Capita TaxBill - Treasurer	0.00	4,120.44	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	20.10	88.17	48.00	576.00
City Solicitor Retainer -Legal	850.00	5,950.00	850.00	10,200.00
Solicitor Hourly - Legal	2,252.25	32,454.00	4,166.67	50,000.00
Solicitor Labor Counsel -Legal	169.38	18,678.19	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	576.93	3,153.88	576.93	5,000.00
FICA- Clerk	44.13	264.79	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	0.00	192.48	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	5,177.51	22,541.02	2,916.67	35,000.00
Salary Cleaning - Public Prop	1,525.00	8,009.00	1,153.86	10,000.00
FICA- Public Prop	116.66	663.64	38.25	459.00
Unemploy Comp - Public Prop	0.00	0.00	4.75	57.00
Materials&Supplies-Public Prop	733.31	4,191.88	333.33	4,000.00
Common Exp Water/Shred Pub Pro	69.50	883.60	104.17	1,250.00
Computer Expense -Public Prop	0.00	1,844.00	416.67	5,000.00

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	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Fire Alarm Install/Monitoring	23.00	230.00	0.00	300.00
Telephone - Public Property	49.36	380.07	0.00	2,000.00
Postage - Public Property	920.99	2,128.73	0.00	2,500.00
Copier - Public Property	0.00	639.34	0.00	2,500.00
Worker's Comp.-Public Prop	0.00	23.35	0.00	115.00
Utilities City Hall - Pub Prop	2,586.28	30,054.48	0.00	54,000.00
Utilities - Public Property	3,105.40	7,831.14	0.00	1,800.00
Property Maintenance - Pub Prop	204.57	22,085.87	0.00	18,000.00
Postage Meter Lease & Supplies	169.98	387.18	0.00	1,200.00
Safety Committee	0.00	0.00	0.00	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	35.82	788.73	0.00	1,000.00
Minor Equip - Public Property	0.00	0.00	0.00	500.00
Salary- Police Chief	8,312.00	44,931.52	0.00	68,959.00
Salary - Patrol Officers	91,335.60	492,448.94	0.00	800,780.00
Part-Time Police Earnings	2,610.00	16,497.00	0.00	0.00
Police Reserve	0.00	0.00	0.00	40,000.00
Widows Compensation	0.00	2,875.02	0.00	0.00
Salary Admin Asst.- Police	4,900.80	26,791.04	0.00	42,487.00
Dental Insurance-Police	0.00	5,113.30	0.00	10,251.00
Vision Insurance-Police	0.00	642.44	0.00	1,429.00
Medical Insurance-Police	32,663.91	279,263.22	0.00	391,051.00
Life Insurance-Police	0.00	867.46	0.00	7,875.00
Pension MMO - Police	738.00	738.00	0.00	388,996.00
Fica/Medicare-Police Officers	1,865.03	11,825.96	0.00	16,614.00
Unemployment Comp Ins- Police	0.00	0.00	0.00	7,875.00
FICA/Medicare Clerical -Police	365.20	2,191.21	0.00	3,251.00
Health Care Buy Out Police	0.00	6,000.00	0.00	12,000.00
Holiday Pay Police	0.00	41,642.64	0.00	38,832.00
Personal Day Pay Police	0.00	(1,061.12)	0.00	3,550.00
Police Vacation Pay	0.00	4,685.84	0.00	0.00
Police Sick Time Bonus	0.00	932.20	0.00	19,500.00
Police Overtime	15,799.23	47,102.40	0.00	70,000.00
Police Court Pay	1,571.04	5,172.85	0.00	25,100.00
Other Pay	0.00	0.00	0.00	25,920.00
Heart and Lung Pay	0.00	23,493.60	0.00	0.00
Police AG Pay	167.96	3,243.45	0.00	15,000.00
Office Supplies-Police	0.00	3,308.52	0.00	3,000.00
Gas, Oil & Operating Exp-Police	1,819.10	12,293.31	0.00	20,000.00
Clothing Allowance-Police	0.00	10,132.99	0.00	10,400.00
Uniform Replacement	0.00	200.00	0.00	750.00

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	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Reserve Officer Uniforms	0.00	0.00	291.67	3,500.00
Vehicle Maintenance-Police	190.42	11,179.10	1,000.00	12,000.00
Materials & Supplies-Police	142.91	2,704.57	500.00	6,000.00
Supplies Ammunition - Police	0.00	0.00	166.67	2,000.00
Computer Expense - Police	0.00	4,614.00	425.00	5,100.00
Copter Lease - Police	0.00	889.16	116.67	1,400.00
Communication Exp - Police	757.16	5,229.11	1,166.67	14,000.00
Membership/Advertise Police	0.00	380.97	41.67	500.00
Worker's Comp-Police	10,408.42	110,355.99	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	176.07	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
Polcie Legal	0.00	1,389.10	0.00	0.00
Post Retirement Health - Polic	9,395.62	37,630.66	12,139.50	145,674.00
Minor Equipment - Police	2,452.19	14,767.37	291.67	3,500.00
Police Vehicle Lease	0.00	25,835.14	0.00	41,296.00
Salary Fire Chief	7,996.80	43,715.84	7,996.50	69,303.00
Salary Firefighters	70,144.90	378,722.52	69,483.57	602,191.00
Salary - Part Time Firefighter	363.50	3,762.00	923.07	8,000.00
Salary Deputy Chief	0.00	0.00	288.45	2,500.00
Dental Insurance-Fire	0.00	4,433.96	590.25	7,083.00
Vision Insurance-Fire	0.00	554.04	90.17	1,082.00
Medical Insurance-Fire	35,682.30	243,303.15	25,310.00	303,720.00
Life Insurance-Fire	608.00	1,178.00	209.00	2,508.00
Pension MMO - Fire	0.00	0.00	20,275.83	243,310.00
FICA- Fire	6,490.14	39,732.64	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	1,000.00	333.33	4,000.00
Holiday Pay Fire	0.00	7,884.49	0.00	32,452.00
Fire - Vacation BB	0.00	1,061.12	0.00	0.00
Fire Sick Time BB Bonus	1,000.00	5,950.09	0.00	1,000.00
Overtime- Fire	4,789.47	20,952.97	1,666.67	20,000.00
Shift Differential	0.00	0.00	200.00	2,400.00
Call Back Time	2,270.13	8,363.97	1,500.00	18,000.00
Fire Other Pay	0.00	0.00	1,440.00	17,280.00
Office Supplies- Fire	0.00	286.68	25.00	300.00
Vehicle Gas & Oil - Fire	972.18	6,611.89	833.33	10,000.00
Clothing Allowance-Fire	0.00	8,281.00	791.67	9,500.00

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			Budget	Budget
Vehicle Maintenance-Fire	3,035.13	15,782.81	1,250.00	15,000.00
Maintenance & Repairs-Fire	250.00	5,062.71	458.33	5,500.00
Materials & Supplies - Fire	583.71	8,128.42	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	857.47	7,659.32	666.67	8,000.00
Fire Hose & Couplings	0.00	0.00	41.67	500.00
Communication Expense-Fire	610.55	3,286.07	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	6,926.89	77,763.91	8,170.83	98,050.00
Worker's Comp. Volunteers	4,014.48	38,411.44	4,333.33	52,000.00
Vehicle Insurance-Fire	0.00	0.00	1,100.00	13,200.00
Firehouse Utilities (Main)	153.35	5,898.10	708.33	8,500.00
Electric Tower - Fire	0.00	4,751.28	54.17	650.00
Hydrant Rental	3,152.98	25,223.84	3,416.67	41,000.00
Utilities-Volunteer Sta	207.15	2,433.48	333.33	4,000.00
Fire- Computer Maintenance	0.00	2,532.00	150.00	1,800.00
Repairs/Building- Fire	132.55	1,576.07	416.67	5,000.00
Fire Training	0.00	1,332.13	200.00	2,400.00
Misc.	0.00	286.50	0.00	0.00
Post Retirement Health - Fire	1,751.72	22,324.73	11,785.75	141,429.00
Volunteer Fire State Aid	0.00	0.00	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	3,115.38	27,000.00
Salary - Code Sec PT	0.00	0.00	2,307.69	20,000.00
Salary - Health Inspector	95.00	3,460.00	291.67	3,500.00
Salary - Planning/Zoning/Code	13,619.75	45,068.80	2,307.69	20,000.00
Salary Asst/PT Code Inspector	3,185.00	15,336.00	0.00	0.00
FICA- Code Department	1,292.82	5,123.28	396.00	4,752.00
Unemployment Comp Ins -Code	0.00	0.00	175.00	2,100.00
Office Supplies-Code Official	0.00	5,550.96	83.33	1,000.00
Building Codes-Code Official	525.00	1,900.00	83.33	1,000.00
Vehicle Maintenance - Code	843.40	1,803.39	125.00	1,500.00
Materials and Supplies Code	0.00	1,547.53	83.33	1,000.00
Vehicle Gasoline - Code	92.91	728.61	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	209.41	1,906.51	200.00	2,400.00
Advert & Printing-Code Official	0.00	1,498.16	83.33	1,000.00

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Worker's Comp.-Code Official	54.16	575.03	78.25	939.00
Code Vehicle Ins	0.00	0.00	83.33	1,000.00
Training, Memberships-Code Off	74.00	74.00	100.00	1,200.00
General Expense-code	218.00	2,012.69	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	440.00	794.50	208.33	2,500.00
Planning & Zoning Legal Fees	0.00	1,260.00	541.67	6,500.00
Planning & Zoning Advertising	650.50	1,825.50	125.00	1,500.00
Salary & Wages-Public Works	16,204.80	97,625.49	21,221.07	183,916.00
PW Seasonal Salaries	4,490.00	7,570.00	576.93	5,000.00
Dental Insurance-Pub Works	0.00	1,126.64	208.50	2,502.00
Vision Insurance-Pub Works	0.00	729.12	33.83	406.00
Medical Insurance-Pub Works	10,730.11	64,377.79	10,400.92	124,811.00
Life Insurance-Pub Works	19.00	787.31	185.00	2,220.00
FICA-Public Works	1,670.39	9,929.69	1,075.08	12,901.00
Unemployment Comp Ins -PubWork	0.00	0.00	175.00	2,100.00
PW Sick Time Buy Back	1,000.00	8,000.00	0.00	0.00
Overtime- Public Works	1,541.38	23,196.93	625.00	7,500.00
Veh Gas & Oil-Public Works	1,561.69	9,485.98	1,166.67	14,000.00
Clothing Allowance-Public Work	787.72	5,356.23	666.67	8,000.00
Road Maintenance Materials	44.70	444.70	125.00	1,500.00
Materials & Supplies -Pub Work	(83.96)	1,549.34	125.00	1,500.00
PW Office Supplies	31.94	230.63	41.67	500.00
Vehicle Repairs - Public Works	0.00	4,396.24	833.33	10,000.00
Equip Repairs - Public Works	0.00	3,220.24	83.33	1,000.00
Engineering Serv - Public Work	0.00	0.00	166.67	2,000.00
Communication/Phone -Pub Works	90.24	1,486.25	135.00	1,620.00
Worker's Comp. - Public Works	2,145.23	22,775.82	2,391.67	28,700.00
Veh&Equip Insurance - Pub Work	0.00	0.00	375.00	4,500.00
Utilities - Public Works	314.34	3,926.34	625.00	7,500.00
DPW-Maintenance& Repairs	0.00	4,898.88	125.00	1,500.00
Emergency Service - Pub Works	66.90	713.26	166.67	2,000.00
Mechanical Service - Pub Works	132.65	1,253.20	133.33	1,600.00
Equipment Rentals - Pub Works	0.00	818.54	125.00	1,500.00
General Expense - Pub Works	160.30	5,408.61	83.33	1,000.00
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	7,132.68	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	118.97	12,419.70	0.00	0.00

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Fuel, Light, Water - Park	227.85	1,847.88	125.00	1,500.00
Misc-pubpropparks	0.00	0.00	41.67	500.00
Minor Equip-Parks	0.00	0.00	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	0.00	15,885.94	159.58	1,915.00
Operating Trnsf	0.00	0.00	833.33	10,000.00
Total Expenses	466,718.14	3,204,124.45	518,516.60	5,872,583.00
Net Income	\$ 197,968.91	\$ 1,193,302.90	(95,714.43)	0.00