

NANTICOKE CITY POLICE DEPARTMENT
NANTICOKE, PENNSYLVANIA

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

Total Incidents in May..... 497
Total Incidents in 2022..... 2,211

Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	70
Non-Traffic Citations Issued	25
Parking Tickets Issued	35
Written Warnings Issued	22
Abandoned Vehicles Removed	5
Motor Vehicle Accidents	18
Criminal Arrests	Counts
Abandoned Vehicle	1
Assault	3
Burglary	2
Curfew	1
Disorderly Conduct	4
Dog Ordinance Violations	1
Drug Act Violations	11
Fleeing and Eluding	1
Harassment	21
Loiter and Prowl at Night	1
Protection Form Abuse Violations	6
Possession of Firearm Prohibited	1
Receiving Stolen Property	1
Retail Theft	2
Theft	1
Threats	2
Trespass	2
Total Criminal Arrests	61

Monthly Patrol Mileage		Total Mileage on Vehicle
Car # 4	597	22,308
Car # 5	602	60,456
Car # 6	1,363	15,535
Car # 8	381	90,835
Car # 9	859	76,140
Car # 10	1,785	40,209

Total Patrol Mileage.... 5,587

Respectfully Submitted,



Michael Roke
Chief of Police

NANTICOKE CITY POLICE DEPARTMENT
Nanticoke, Pennsylvania

Police Chief's Report
Cash and Checks Received

May 2022 Checks/Cash/Credit

May 2022 Magistrate's Report Nanticoke	\$ 1,009.37
May 2022 Parking Tickets Nanticoke	\$ 415.00
May 2022 Police Reports	\$ 420.00
May 2022 Signs	\$ 100.00
May 2022 Alarm Fees	\$ 90.00
May 2022 Luzerne County Probation (Fines)	\$ 1,144.20
May 2022 Luzerne County Probation (Restitution)	\$ 34.85

Total \$ 3,213.42



Michael Roke
Chief of Police

Calls for Service - by UCR Code

Incidents Reported Between 05/01/2022 and 05/31/2022
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0200	RAPE	1			
0410	AGGRAVATED ASSAULT	1			
0440	ASSAULT - ATROCIOUS- HANDS,FISTS,FEET	1			
0511	BURGLARY-FORCED ENTRY-RESIDENCE-NIGHT	3			
0522	UNLAWFUL ENTRY-NO FORCE-RESIDENCE-DAY	2			
0523	UNLAWFUL ENTRY-NO FORCE-RESIDENCE-UNK.	1			
0524	UNLAWFUL ENTRY-NO FORCE-NONRES.-DAY	1			
0616	THEFT-\$200 & OVER-BICYCLES	1			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	3			
0624	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625)	0	1		
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	1			
0629	THEFT-\$50 TO \$200-ALL OTHER	2			
0636	THEFT - UNDER \$50 - BICYCLES	2			
0643	THEFT-ATTEMPTED-RETAIL THEFT	1			
0690	THEFT-REPORTS	1			
0712	M.V.THEFT-STREET - RESIDENTIAL AREA	3			
0716	M.V.THEFT-AUTOS - ALL OTHER PARKING LOTS	1			
0810	SIMPLE PHYSICAL ASSAULTS	4			
0830	SEXUAL ASSAULT	2			
1100	FRAUD	6			
1140	UNAUTHORIZED USE OF A MV	2			
1150	FRAUD - CREDIT CARDS, ATM	1			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
1300	STOLEN PROPERTY-RECEIVING,POSSESSING,ETC	0		1	
1331	STOLEN PROP.-POSSESSING - MOTOR VEHICLE	0	2		
1390	STOLEN PROPERTY - REPORTS (RECOVERY)	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	4		1	
1440	CRIMINAL MISCHIEF - ALL OTHER	3			
1490	CRIMINAL MISCHIEF - REPORTS	0	2		
1500	WEAPONS-CARRYING,POSSESSING,ETC.	2			
1531	WEAPONS - POSSESSION - FIREARMS	1			
1590	WEAPONS - REPORTS	1	2		
1720	SEX OFFENSES - INDECENT EXPOSURE	1			
1810	DRUG VIOLATIONS	0	1		
1812	NARCOTICS-SALE-MARIJUANA, HASHISH, ETC.	1			
1831	NARCOTICS-POSSESSION-MORPHINE,HEROIN,ETC	1			
1842	NARCOTICS-USE-MARIJUANA, HASHISH, ETC.	1			
1891	DRUG EQUIPMENT VIOLATIONS	3	1		
2000	OFFENSES AGAINST FAMILY & CHILDREN	1			
2020	OFFENSES AGAINST FAMILY-CHILD ABUSE	0	1		
2300	PUBLIC DRUNKENESS	0	1		
2400	DISORDERLY CONDUCT	13	1	2	1
2410	HARASSMENT BY COMMUNICATION	2			
2420	DISORDERLY CONDUCT-PUBLIC PLACES	1			
2430	FIGHTING (AFFRAY)	2	1		1
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	7			
2450	HARASSMENT	22	7		
2480	DISORDERLY CONDUCT-ALL OTHERS	1	1		

Calls for Service - by UCR Code
Incidents Reported Between 05/01/2022 and 05/31/2022
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
2490	DISORDERLY CONDUCT-REPORTS	0	1		
2491	FIREWORKS	2			
2600	ALL OTHER CRIMES CODE VIOLATIONS	0	2		1
2632	LITTERING	1			
2635	ALL OTHERS-BUILDING CODE(ORDINANCE VIO.)	0	1		
2639	ALL OTHERS - SANITATION(ORDINANCE VIO.)	1			
2647	ALL OTHERS - PROTECTIVE ORDERS	26	1		
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	3		1	
2660	TRESPASSING OF REAL PROPERTY	7	1		
2810	CITY ORD-ABANDONED VEH (INCLUDING STATE)	6			
2812	CURFEW LAW (JUVENILE) - FEMALE	1			
2911	RUNAWAY - INCORRIGIBLE -MALE (JUVENILE)	2			
2912	RUNAWAY-INCORRIGIBLE-FEMALE (JUVENILE)	5			
3000	FOUND/RECOVERED PROPERTY	3			
3100	MOTOR VEHICLE ACCIDENTS	22			
3400	MENTAL HEALTH	21	6		
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	8	1		1
3501	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	17			
3600	DISTURBANCES-DOMESTIC	21	3	2	
3610	DISTURBANCES-JUVENILE	2			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	7			
3800	SERVICE CALL-ASSIST PUBLIC	1			
3805	SERVICE CALL-ANIMAL	1			
3810	ALARMS (FALSE ONLY)-EXCPT FIRE	25			
3820	ASSIST MOTORIST/DISABLE VEH	4			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	3			
3870	MEDICAL EMERGENCY	5	1		
3900	TRAFFIC & PARKING PROBLEMS	22	1		
4002	NON-CRIMINAL-ACCIDENT-HOME(NON-TRAFFIC)	0	1		
4006	NON-CRIMINAL-ACCIDENT - OTHER	1			
4010	TRAFFIC OFFENSES	7	2		
4014	NON-CRIMINAL-INVESTIGATE OPEN DOOR,ETC.	1			
4018	NON-CRIMINAL-ST. LIGHT OUT, ST. REPAIRS.	1			
4020	NON-CRIMINAL - CHILD CUSTODY	6			
4022	NON-CRIMINAL - CIVIL	8			
4026	NON-CRIMINAL-WIRES AND POLES DOWN	1			
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	2			
4090	NON-CRIMINAL - POLICE INFORMATION	19			
4100	NON-CRIMINAL - 911 HANG UP	2			
4110	NON-CRIMINAL -WELFARE CHECK	16	2		
4510	DEATHS - UNATTENDED	1			
5002	LOST & FOUND - FOUND ANIMAL	3			
5004	LOST & FOUND - FOUND ARTICLES	3			
5006	LOST & FOUND - LOST ANIMAL	2			
5010	LOST & FOUND - MISSING JUVENILE FEMALE	3			
5012	LOST & FOUND - MISSING JUVENILE MALE	2			
5016	LOST & FOUND - MISSING ADULT MALES	1			
5090	LOST & FOUND/MISSING PERSONS - REPORTS	1			

Calls for Service - by UCR Code

Incidents Reported Between 05/01/2022 and 05/31/2022
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
5502	ANIMAL COMPLAINTS - BARKING DOGS	5			
5504	ANIMAL COMPLAINTS - DOG BITES	0	1		
5506	ANIMAL COMPLAINTS - RUNNING AT LARGE	6			
5510	ANIMAL COMPLAINTS - OTHER	5	1		
6312	TRAFFIC ENFORCEMENT - WARNINGS	24			
6608	TRAFFIC RELATED - ESCORTS	1			
6614	TRAFFIC RELATED - OTHER TRAFFIC	1			
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	1			
7016	FOLLOW UP INFORMATION	1			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	3			
7504	ASSIST OTHER AGENCIES - OTHER POLICE	8			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	4			
8010	WARRANTS - LOCAL - CRIMINAL	2			
8110	WARRANTS - OTHER AUTHORITY - CRIMINAL	2	1		
8114	WARRANTS - OTHER AUTHORITY-OTHER WARRANT	1			
9002	ADMINISTRATIVE DUTIES	1			
CITT	TRAFFIC CITATION	24			
CITW	WARNING	1			
SUBP	SUBPOENA	1			
WARR	WARRANT	1	1		1
Total Calls		497			

Issued Tickets - Count

05/01/2022 to 05/31/2022



<u>Badge</u>	<u>Officer</u>	<u>Count</u>
2937	SGT JOSEPH KOSCH	3
4354	OFFICER MICHAEL DERWIN	6
4392	OFFICER KYLIE TAUSENDFREUNDT	4
4432	CHIEF MICHAEL ROKE	1
5259	OFFICER BLAKE BROWN	11
5525	OFFICER BRYAN KATA	1
8402	OFFICER ANTHONY WAITKUS	3
9072	SGT BRIAN KIVLER	2
9336	OFFICER JOSEPH BUCHALSKI	4
		<u>35</u>

CONFIDENTIAL



NANTICOKE CITY FIRE DEPARTMENT

2 EAST RIDGE STREET

NANTICOKE, PA. 18634

Ph. 570.735.5860 Fax. 570.258.2773

MARK BONCAL, CHIEF OF DEPARTMENT

MBONCAL@NANTICOKECITY.COM

June 8, 2022

Mayor and members of City Council,

This is the monthly report for May 2022. The department had responded to 110 calls for service. During May, Duty officers conducted daily training/drills at Fire Headquarters and the LCCC Public Safety Training Center with fire suppression, Rescue, and EMS.

Duty personnel completed 2 pre-incident planning inspections. This remains an ongoing process.

A training session was held at the Spreetail Warehouse on May 10th. Members were given a tour of the building since the building is now fully operational and at full capacity.

The Fire Department had its annual hose and ground ladders tested in May. This was conducted by Waterway, a testing company based out of Rhode Island with a local facility in Montrose, PA. Approximately 14,000 feet of fire hose were tested. 80 total feet of hose had failed and was taken out of service. Approximately 300 feet of ground ladders were tested. One 14-foot roof ladder had failed and was taken out of service. We are currently awaiting a date for annual apparatus pump testing to be conducted. Copies of the test results are included with the monthly report.

All of the apparatus has had the new digital radios installed by Luzerne County. Cut over to the new digital system is currently set for September 2022. Official acceptance testing will take approximately 60 days to complete.

The High School banner was set up by the Fire Department on Kosciuszko Street in front of the school rather than E. Main Street. There were many safety concerns on Main Street with the high volume of traffic.

The Fire Department also participated in a festival celebrating Nursing Home Week at the Guardian Health Care facility located at 147 Old Newport Street in Sheatown. This gave children a chance to see the fire apparatus and equipment we use.

Respectfully submitted,

Mark Boncal
Chief of Department

Incident Record List

110 Records

Incident Number	Incident Type	Location
Incident Date: 5/1/2022		
2200379	311 - Medical assist, assist EMS crew	PROSPECT ST & STATE ST, NANTICOCKE, PA
2200380	111 - Building fire	863 Main ST, Sugar Notch, PA 18706
2200381	551 - Assist police or other governmental agency	220 CHRISTIAN ST, NANTICOCKE, PA 18634
2200382	561 - Unauthorized burning	231 W RIDGE ST, NANTICOCKE, PA 18634
2200383	311 - Medical assist, assist EMS crew	270 E MAIN ST, NANTICOCKE, PA 18634
2200384	142 - Brush or brush-and-grass mixture fire	78 FAIRMEN DR DR, NANTICOCKE, PA 18634
2200385	412 - Gas leak (natural gas or LPG)	658 E MAIN ST, NANTICOCKE, PA 18634
2200386	111 - Building fire	26 SHEP ST, NANTICOCKE, PA 18634
2200387	311 - Medical assist, assist EMS crew	2 E RIDGE ST, NANTICOCKE, PA 18634
2200388	511 - Lock-out	220 STATE ST, NANTICOCKE, PA 18634
2200389	311 - Medical assist, assist EMS crew	350 E FIELD ST, NANTICOCKE, PA 18634
Incident Date: 5/2/2022		
2200390	412 - Gas leak (natural gas or LPG)	227 HANOVER ST, NANTICOCKE, PA 18634
2200391	9002 - Investigation	247 STATE ST, NANTICOCKE, PA 18634
2200392	311 - Medical assist, assist EMS crew	570 E MAIN ST, NANTICOCKE, PA 18634
Incident Date: 5/3/2022		
2200393	9004 - Inspection	460 W MAIN ST, NANTICOCKE, PA 18634
2200394	9006 - Public Education	145 E GREEN ST, NANTICOCKE, PA 18634
2200395	511 - Lock-out	111 E GRAND ST, NANTICOCKE, PA 18634
Incident Date: 5/4/2022		
2200396	111 - Building fire	628 Nanticoke ST, Hanover Twp, PA 18706
2200397	9004 - Inspection	75 N MARKET ST, NANTICOCKE, PA 18634
2200398	741 - Sprinkler activation, no fire - unintentional	11 E Poplar ST, Plymouth Twp, PA 18634
Incident Date: 5/5/2022		
2200399	311 - Medical assist, assist EMS crew	348 E BROAD ST, NANTICOCKE, PA 18634
2200400	311 - Medical assist, assist EMS crew	E MAIN ST & N WALNUT ST, NANTICOCKE, PA

NANTICOCKE FIRE DEPARTMENT

Incident Record List

110 Records

Incident Number	Incident Type	Location
2200401	311 - Medical assist, assist EMS crew	392 E GROVE ST, NANTICOKE, PA 18634
2200402	311 - Medical assist, assist EMS crew	443 W MAIN ST, NANTICOKE, PA 18634
Incident Date: 5/6/2022		
2200403	324 - Motor vehicle accident with no injuries.	301 N mill ST, nanticoke, PA 18634
Incident Date: 5/7/2022		
2200404	745 - Alarm system activation, no fire - unintentional	140 Lee Park Ave, Hanover Twp, PA 18706
2200405	553 - Public service	600 S MARKET ST, NANTICOKE, PA 18634
2200406	743 - Smoke detector activation, no fire - unintentional	42 N CHESTNUT ST, NANTICOKE, PA 18634
2200407	322 - Motor vehicle accident with injuries	E HURTH ST & KOSCIOUSZKO ST, NANTICOKE, PA
2200408	322 - Motor vehicle accident with injuries	E GRAND ST & KOSCIOUSZKO ST, NANTICOKE, PA
2200409	311 - Medical assist, assist EMS crew	228 E MAIN ST, NANTICOKE, PA 18634
Incident Date: 5/8/2022		
2200410	743 - Smoke detector activation, no fire - unintentional	130 ALDEN RD, NANTICOKE, PA 18634
2200411	733 - Smoke detector activation due to malfunction	130 ALDEN RD, NANTICOKE, PA 18634
2200412	311 - Medical assist, assist EMS crew	308 ESPY ST, NANTICOKE, PA 18634
2200413	311 - Medical assist, assist EMS crew	129 E MAIN ST, NANTICOKE, PA 18634
Incident Date: 5/9/2022		
2200414	322 - Motor vehicle accident with injuries	GARFIELD ST & ROCK ST, NANTICOKE, PA
2200415	9002 - Investigation	1100 PROSPECT ST, NANTICOKE, PA 18634
2200416	500 - Service Call, other	20 S WALNUT ST, NANTICOKE, PA 18634
2200417	113 - Cooking fire, confined to kitchen	1210 PROSPECT ST, NANTICOKE, PA 18634
2200418	324 - Motor vehicle accident with no injuries.	HANOVER ST & W GREEN ST, NANTICOKE, PA
2200419	311 - Medical assist, assist EMS crew	115 W FIELD ST, NANTICOKE, PA 18634
Incident Date: 5/10/2022		
2200420	111 - Building fire	120 E St Marys RD, Hanover Twp, PA 18706
2200421	311 - Medical assist, assist EMS crew	258 E RIDGE ST, NANTICOKE, PA 18634
2200422	444 - Power line down	228 FRONT ST, NANTICOKE, PA 18634



Incident Record List

110 Records

Incident Number	Incident Type	Location
2200423	652 - Steam, vapor, fog or dust thought to be smoke	100 Block of Pine St , Nanticoke, PA 18634
Incident Date: 5/11/2022		
2200424	311 - Medical assist, assist EMS crew	711 HANOVER ST, NANTICOKE, PA 18634
2200425	500 - Service Call, other	HILL ST & SLOPE ST, NANTICOKE, PA
2200426	154 - Dumpster or other outside trash receptacle fire	34 Wyoming Valley Rd, Wilkes-Barre Township, PA 18702
2200427	311 - Medical assist, assist EMS crew	1214 HANOVER ST, NANTICOKE, PA 18634
2200428	111 - Building fire	3029 S MAIN ST, Hanover Twp, PA 18706
2200429	113 - Cooking fire, confined to container	42 N CHESTNUT ST, NANTICOKE, PA 18634
2200430	324 - Motor vehicle accident with no injuries.	1 GREEN ST, NANTICOKE, PA 18634
Incident Date: 5/12/2022		
2200431	311 - Medical assist, assist EMS crew	1245 S MARKET ST, NANTICOKE, PA 18634
2200432	300 - Rescue, EMS incident, other	258 E RIDGE ST, NANTICOKE, PA 18634
Incident Date: 5/13/2022		
2200433	9003 - Pumping Detail	205 RIVER ST, NANTICOKE, PA 18634
2200434	356 - High-angle rescue	63 N Mill ST, Plymouth Twp, PA 18634
2200435	561 - Unauthorized burning	Coal ST & Rock ST, Newport Township, PA
2200436	142 - Brush or brush-and-grass mixture fire	Area of bare ass beach Newport Twp., Newport Twp, PA 18634
2200437	322 - Motor vehicle accident with injuries	St. Michaels Cemetery, Newport Twp, PA 18634
Incident Date: 5/14/2022		
2200438	311 - Medical assist, assist EMS crew	331 W UNION ST, NANTICOKE, PA 18634
2200439	322 - Motor vehicle accident with injuries	65 INDUSTRIAL RD, NANTICOKE, PA 18634
Incident Date: 5/15/2022		
2200440	311 - Medical assist, assist EMS crew	270 E MAIN ST #214, NANTICOKE, PA 18634
2200441	700 - False alarm for rescue call, other	161 Tradeport RD, Hanover Twp, PA 18706
2200442	745 - Alarm system activation, no fire - unintentional	244 Lynwood AVE, Hanover Township, PA 18702
2200443	311 - Medical assist, assist EMS crew	151 ORCHARD ST, NANTICOKE, PA 18634
Incident Date: 5/16/2022		

NANTICOKE FIRE DEPARTMENT

Incident Record List

110 Records

Incident Number	Incident Type	Location
2200444	111 - Building fire	442 Wyoming ST, Hanover Twp, PA 18706
2200445	745 - Alarm system activation, no fire - unintentional	767 San Souci PKY, Hanover Township, PA 18706
2200446	311 - Medical assist, assist EMS crew	450 W MAIN ST, NANTTICOKE, PA 18634
2200447	311 - Medical assist, assist EMS crew	167 W RIDGE ST #200 NANTTICOKE, PA 18634
Incident Date: 5/17/2022		
2200448	652 - Steam, vapor, fog or dust thought to be smoke	122 East Poplar Street ST E, Plymouth Twp., PA 18634
2200449	111 - Building fire	217 Trailing Pine RD, Shickshinny, PA 18655
2200450	733 - Smoke detector activation due to malfunction	513 KOSCIUSKO ST, NANTTICOKE, PA 18634
2200451	311 - Medical assist, assist EMS crew	144 CHRISTIAN ST, NANTTICOKE, PA 18634
Incident Date: 5/18/2022		
2200452	113 - Cooking fire, confined to container	204 PHILLIPS ST, NANTTICOKE, PA 18634
Incident Date: 5/19/2022		
2200453	311 - Medical assist, assist EMS crew	270 E MAIN ST, NANTTICOKE, PA 18634
Incident Date: 5/20/2022		
2200454	311 - Medical assist, assist EMS crew	407 E UNION ST, NANTTICOKE, PA 18634
2200455	550 - Public service assistance, other	5 W GREEN ST, NANTTICOKE, PA 18634
2200456	111 - Building fire	1724 Old Newport ST, Newport Twp., PA 18634
2200457	550 - Public service assistance, other	32 W GRAND ST, NANTTICOKE, PA 18634
2200458	9002 - Investigation	100 W UNION ST, NANTTICOKE, PA 18634
2200459	733 - Smoke detector activation due to malfunction	37 PROSPECT ST, NANTTICOKE, PA 18634
Incident Date: 5/21/2022		
2200460	571 - Cover assignment, canopy, moveup	777 San Souci PKY, Hanover Township, PA 18706
2200461	320 - Emergency medical service incident, other	584 E MAIN ST, NANTTICOKE, PA 18634
2200462	611 - Dispatched & canceled en route	32 Earth Concerancy DR, Hanover Twp, PA 18706
2200463	9002 - Investigation	52 ENTERPRISE ST, NANTTICOKE, PA 18634
Incident Date: 5/22/2022		
2200464	324 - Motor vehicle accident with no injuries.	1497 HANOVER ST, NANTTICOKE, PA 18634



Incident Record List

110 Records

Incident Number	Incident Type	Location
2200465	735 - Alarm system sounded due to malfunction	12 tradeport RD, nanticoke, PA 18634
2200466	561 - Unauthorized burning	136 ESPY ST, NANTICOKE, PA 18634
2200467	412 - Gas leak (natural gas or LPG)	52 Spruce ST, Newport Township, PA 18634
2200468	311 - Medical assist, assist EMS crew	227 HANOVER ST, NANTICOKE, PA 18634
2200469	510 - Person in distress, other	420 E WASHINGTON ST, NANTICOKE, PA 18634
Incident Date: 5/24/2022		
2200470	311 - Medical assist, assist EMS crew	PINE ST & BLOSS ST, NANTICOKE, PA
2200471	745 - Alarm system activation, no fire - unintentional	1 E GREEN ST, NANTICOKE, PA 18634
2200472	745 - Alarm system activation, no fire - unintentional	140 Lee Park AVE, Hanover Twp, PA 18706
2200473	322 - Motor vehicle accident with injuries	1 WEIS PLZ, NANTICOKE, PA 18634
Incident Date: 5/25/2022		
2200474	311 - Medical assist, assist EMS crew	416 W GROVE ST, NANTICOKE, PA 18634
2200475	561 - Unauthorized burning	136 W GREEN ST, NANTICOKE, PA 18634
2200476	111 - Building fire	54 Orchard ST, Wapwallopen, PA 18660
Incident Date: 5/26/2022		
2200477	9002 - Investigation	200 E MAIN ST, NANTICOKE, PA 18634
2200478	511 - Lock-out	41 W NOBLE ST, NANTICOKE, PA 18634
2200479	311 - Medical assist, assist EMS crew	308 E CHURCH ST, NANTICOKE, PA 18634
2200480	611 - Dispatched & canceled en route	582 E MAIN ST, NANTICOKE, PA 18634
Incident Date: 5/28/2022		
2200481	311 - Medical assist, assist EMS crew	148 W NOBLE ST, NANTICOKE, PA 18634
2200482	311 - Medical assist, assist EMS crew	682 PULASKI ST, NANTICOKE, PA 18634
2200483	311 - Medical assist, assist EMS crew	173 E GREEN ST, NANTICOKE, PA 18634
Incident Date: 5/29/2022		
2200484	311 - Medical assist, assist EMS crew	310 E MAIN ST, NANTICOKE, PA 18634
2200485	745 - Alarm system activation, no fire - unintentional	140 Lee Park AVE, Hanover Township, PA 18706
Incident Date: 5/31/2022		

NANTICOKE FIRE DEPARTMENT

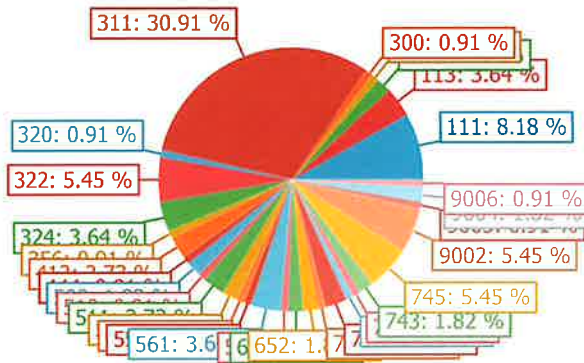
Incident Record List
110 Records

Incident Number	Incident Type	Location
2200486 9002	- Investigation	127 W CHURCH ST, NANTICOKE, PA 18634
2200487 113	- Cooking fire, confined to container	328 KOSCIUSZKO ST, NANTICOKE, PA 18634
2200488 311	- Medical assist, assist EMS crew	335 E RIDGE ST, NANTICOKE, PA 18634

NANTICOKE CITY FIRE DEPARTMENT



Incident Reports By Incident Type, Summary



111: 8.18 %	444: 0.91 %	700: 0.91 %
113: 3.64 %	500: 1.82 %	732: 2.73 %
142: 1.82 %	510: 0.91 %	735: 0.91 %
154: 0.91 %	511: 2.73 %	741: 0.91 %
300: 0.91 %	550: 1.82 %	743: 1.82 %
311: 30.91 %	551: 0.91 %	745: 5.45 %
320: 0.91 %	553: 0.91 %	9002: 5.45 %
322: 5.45 %	561: 3.64 %	9003: 0.91 %
324: 3.64 %	571: 0.91 %	9004: 1.82 %
356: 0.91 %	611: 1.82 %	9006: 0.91 %
412: 2.73 %	652: 1.82 %	

Incident Type

Incident Type	Total Incidents	Percent
111 - Building fire	9	8.18%
113 - Cooking fire, confined to container	4	3.64%
142 - Brush or brush-and-grass mixture fire	2	1.82%
154 - Dumpster or other outside trash receptacle fire	1	0.91%
300 - Rescue, EMS incident, other	1	0.91%
311 - Medical assist, assist EMS crew	34	30.91%
320 - Emergency medical service incident, other	1	0.91%
322 - Motor vehicle accident with injuries	6	5.45%
324 - Motor vehicle accident with no injuries.	4	3.64%
356 - High-angle rescue	1	0.91%
412 - Gas leak (natural gas or LPG)	3	2.73%
444 - Power line down	1	0.91%
500 - Service Call, other	2	1.82%
510 - Person in distress, other	1	0.91%
511 - Lock-out	3	2.73%
550 - Public service assistance, other	2	1.82%
551 - Assist police or other governmental agency	1	0.91%

Incident Type	Total Incidents	Percent
553 - Public service	1	0.91%
561 - Unauthorized burning	4	3.64%
571 - Cover assignment, standby, moveup	1	0.91%
611 - Dispatched & canceled en route	2	1.82%
652 - Steam, vapor, fog or dust thought to be smoke	2	1.82%
700 - False alarm or false call, other	1	0.91%
733 - Smoke detector activation due to malfunction	3	2.73%
735 - Alarm system sounded due to malfunction	1	0.91%
741 - Sprinkler activation, no fire - unintentional	1	0.91%
743 - Smoke detector activation, no fire - unintentional	2	1.82%
745 - Alarm system activation, no fire - unintentional	6	5.45%
9002 - Investigation	6	5.45%
9003 - Pumping Detail	1	0.91%
9004 - Inspection	2	1.82%
9006 - Public Education	1	0.91%

Total Number of Incidents: 110

Total Number of Incident Types: 32

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 '5/1/2022 00:00' and '5/31/2022 23:59'

NANTICOKE CITY FIRE DEPARTMENT



304 Thames St.
 Newport Rhode Island 02840
 Phone: 717-734-5730
 Fax:
 tcostello@waterwayinc.com

Ladder Testing Report

Date	May-20-2022	Client ID	FDPA18634O0EN
Report #	TR_FDPA18634O0EN_2624	Client Address	Nanticoke City Fire Dept
Coop	Waterway Twin Tier		2 E Ridge St
Tester Name	Tom Costello		Nanticoke Pennsylvania 18634

Tag	Ladder Type	S/N# Brand	Length	Age	Location	Beam Construct	Pass	Fail	Reason
2045	Folding	DuoSafety	10	Unk	Engine 2	N/A	X	—	1 new set of NFPA Labels
2046	Extension	DuoSafety	24	Unk	Engine 2	Metal/Solid	X	—	
2047	Roof	DuoSafety	14	Unk	E-2	Metal/Solid	—	X	Gouge in middle of the top roof hook rung. Also small gouge in third rung down.
2048	Roof	AlcoLite/373598	12	Unk	Spare	Metal/Solid	X	—	4 new heat sensors
2049	Folding	DuoSafety	10	Unk	E-3	Metal/Solid	X	—	4 new heat sensors and 1 NFPA label
2050	Roof	DuoSafety	14	Unk	E-3	Metal/Solid	X	—	
2051	Extension	DuoSafety	24	Unk	E-3	Metal/Solid	X	—	
2052	Extension	DuoSafety	20	Unk	E-4	Metal/Solid	X	—	1 new set of NFPA Labels
2053	Roof	DuoSafety	16	Unk	Truck 1	Metal/Solid	X	—	1 new set of NFPA Labels
2054	Roof	DuoSafety	16	Unk	Truck 1	Metal	X	—	1 new set of NFPA Labels
2055	Extension	DuoSafety	14	Unk	Truck V	Metal/Solid	X	—	
2056	Folding	DuoSafety	10	Unk	Truck 1	Metal/Solid	X	—	1 new set of NFPA Labels
2057	Extension	DuoSafety	35	Unk	T-1	Metal/Solid	X	—	
2058	Extension	DuoSafety	24	Unk	T-1	Metal/Solid	X	—	1 new set of NFPA Labels
2059	Extension	DuoSafety	12	Unk	Attack 6	N/A	X	—	8 heat sensors replaced
2060	N/A	AlcoLite	14	Unk	Squad	Metal/Solid	X	—	1 New set of NFPA labels Top caps have chucks missing.
2061	Extension	AlcoLite/377307	24	Unk	Squad	Metal/Solid	X	—	
Total Feet Tested			293						



304 Thames St.
 Newport Rhode Island 02840
 Phone: 717-734-5730
 Fax:
 tcostello@waterwayinc.com

Hose Testing Report

Date	May-20-2022	Client ID	FDPA18634O0EN
Report #	TR_FDPA18634O0EN_2622	Client Address	Nanticoke City Fire Dept
Coop	Waterway Twin Tier		2 E Ridge St
Tester Name	Tom Costello		Nanticoke Pennsylvania 18634

Tag	Diameter	Brand	Length	Age	Location	Test PSI	Pass	Fail	Reason
1000	1.75	MTL	50	12/11	E-2	400	X	_	
1001	1.75	MTL	50	12/11	E-2	400	X	_	
1002	1.75	MTL	50	12/11	E-2	400	X	_	
1003	1.75	MTL	50	12/11	E-2	400	X	_	
1004	1.75	MTL	50	12/11	E-2	400	X	_	
1005	1.75	FireQuip	50	12/11	E-2	400	X	_	
1006	1.75	FireQuip	50	12/11	E-2	400	X	_	
1007	1.75	MTL	50	12/11	E-2	400	X	_	
1008	1.75	MTL	50	12/11	E-2	400	X	_	
1009	1.75	FireQuip	50	12/11	E-2	400	X	_	
1010	1.75	FireQuip	50	12/11	E-2	400	X	_	
1011	1.75	FireQuip	50	12/11	E-2	400	X	_	
1012	1.75	FireQuip	50	12/11	E-2	400	X	_	
1013	1.75	FireQuip	50	12/11	E-2	400	X	_	
1014	1.75	FireQuip	50	12/11	E-2	400	X	_	
1015	1.75	FireQuip	50	12/11	E-3	400	X	_	
1016	1.75	FireQuip	50	12/11	E-3	400	X	_	
1017	1.75	FireQuip	50	12/11	E-3	400	X	_	
1018	1.75	MTL	10	Unk	E-3	400	X	_	
1019	1.75	FireQuip	50	12/11	E-3	400	X	_	
1020	1.75	FireQuip	50	12/11	E-3	400	X	_	
1021	1.75	FireQuip	50	12/11	E-3	400	X	_	
1022	1.75	MTL	10	Unk	E-3	400	X	_	
1023	1.75	FireQuip	50	12/11	E-3	400	X	_	

1024	1.75	FireQuip	50	12/11	E-3	400	X	_
1025	1.75	FireQuip	50	12/11	E-3	400	X	_
1026	1.75	MTL	10	Unk	E-3	400	X	_
1027	1.75	FireQuip	50	8/18	E-3	400	X	_
1028	1.75	FireQuip	50	8/18	E-3	400	X	_
1029	1.75	MTL	50	8/18	E-3	400	X	_
1030	1.75	FireQuip	50	8/18	E-3	400	X	_
1031	1.75	FireQuip	50	8/18	E-3	400	X	_
1032	1.75	FireQuip	50	8/18	E-3	400	X	_
1033	1.75	FireQuip	50	Unk	E-4	400	X	_
1034	1.75	FireQuip	50	Unk	E-4	400	X	_
1035	1.75	FireQuip	50	Unk	E-4	400	X	_
1036	1.75	MTL	50	12/09	E-4	400	X	_
1037	1.75	MTL	50	12/09	E-4	400	X	_
1038	1.75	MTL	50	12/09	E-4	400	X	_
1039	1.75	MTL	50	12/09	E-4	400	X	_
1040	1.75	MTL	50	12/09	E-4	400	X	_
1041	1.75	MTL	50	12/09	E-4	400	X	_
1042	1.75	MTL	50	12/09	E-4	400	X	_
1043	1.75	Imperial	50	3/06	E-4	400	X	_
1044	1.75	Imperial	50	3/06	E-4	400	X	_
1045	1.75	FireQuip	50	12/11	Rack	400	X	_
1046	1.75	FireQuip	50	12/11	Rack	400	X	_
1047	1.75	FireQuip	50	12/11	Rack	400	X	_
1048	1.75	FireQuip	50	12/11	Rack	400	X	_
1049	1.75	FireQuip	50	12/11	Rack	400	X	_
1050	1.75	FireQuip	50	12/11	Rack	400	X	_
1051	1.75	FireQuip	50	12/11	Rack	400	X	_
1052	1.75	FireQuip	50	12/11	Rack	400	X	_
1053	1.75	FireQuip	50	12/11	Rack	400	X	_
1054	1.75	FireQuip	50	12/11	Rack	400	X	_
1055	1.75	FireQuip	50	12/11	Rack	400	X	_
1056	1.75	FireQuip	50	12/11	Rack	400	X	_
1057	1.75	FireQuip	50	12/11	Rack	400	X	_
1058	1.75	FireQuip	50	12/11	Rack	400	X	_
1059	1.75	FireQuip	50	12/11	Rack	400	X	_
1060	1.75	FireQuip	50	12/11	Rack	400	X	_

1061	1.75	FireQuip	50	12/11	Rack	400	X	_	
1062	1.75	FireQuip	50	12/11	Rack	400	X	_	
1063	1.75	FireQuip	50	12/11	Rack	400	X	_	
1064	1.75	FireQuip	50	12/11	Rack	400	X	_	
1065	1.75	FireQuip	50	12/11	Rack	400	X	_	
1066	1.75	FireQuip	50	12/11	Rack	400	X	_	
1067	1.75	FireQuip	50	12/11	Rack	400	X	_	
1068	1.75	FireQuip	50	12/11	Rack	400	X	_	
1069	1.75	FireQuip	50	12/11	Rack	400	X	_	
1070	1.75	FireQuip	50	12/11	Rack	400	X	_	
1071	1.75	FireQuip	50	12/11	Rack	400	X	_	
1072	1.75	FireQuip	50	12/11	Rack	400	X	_	
1073	1.75	FireQuip	50	12/11	Rack	400	X	_	
1074	1.75	FireQuip	50	12/11	Rack	400	X	_	
1075	1.75	FireQuip	50	12/11	Rack	400	X	_	
1076	1.75	FireQuip	50	12/11	T-1	400	X	_	
1077	1.75	FireQuip	50	12/11	T-1	400	X	_	
1078	1.75	FireQuip	50	12/11	T-1	400	X	_	
1079	1.75	FireQuip	10	12/11	T-1	400	X	_	
1080	1.75	FireQuip	50	12/11	T-1	400	X	_	
1081	1.75	FireQuip	50	12/11	T-1	400	X	_	
1082	1.75	FireQuip	50	12/11	T-1	400	X	_	
1083	1.75	FireQuip	50	12/11	T-1	400	X	_	
1084	1.75	FireQuip	50	12/11	T-1	400	X	_	
1085	1.75	FireQuip	50	12/11	T-1	400	X	_	
1086	1.75	FireQuip	50	12/11	T-1	400	X	_	
1087	1.75	FireQuip	50	12/11	T-1	400	X	_	
1088	1.75	HiCombat	50	12/95	Attack 6	500	X	_	
1089	1.75	HiCombat	50	12/95	Attack 6	500	X	_	
1090	1.75	HiCombat	50	12/95	Attack 6	500	X	_	
1091	1.75	FireQuip	50	8/00	Attack 6	500	X	_	
1092	1.75	FireQuip	50	8/00	Attack 6	400	X	_	
1093	1.75	FireQuip	100	8/00	Attack 6	400	X	_	
1094	1.75	Ponn	100	8/00	Attack 6	400	X	_	
1095	1.75	SnapTite	50	8/00	Attack 6	300	_	X	Pinhoes @ Female
2000	2.50	FireQuip	50	8/08	E-2	400	X	_	
2001	2.50	FireQuip	50	8/08	E-2	400	X	_	

2002	2.50	FireQuip	50	8/08	E-2	400	X	--
2003	2.50	FireQuip	50	8/08	E-2	400	X	--
2004	2.50	FireQuip	50	8/08	E-2	400	X	--
2005	2.50	FireQuip	50	8/08	E-2	400	X	--
2006	2.50	FireQuip	50	8/08	E-2	400	X	--
2007	2.50	FireQuip	50	8/08	E-2	400	X	--
2008	2.50	FireQuip	50	8/08	E-2	400	X	--
2009	2.50	FireQuip	25	8/08	E-2	400	X	--
2010	2.50	FireQuip	50	8/08	E-2	400	X	--
2011	2.50	FireQuip	50	8/08	E-2	400	X	--
2012	2.00	FireQuip	50	7/18	E-2	400	X	--
2013	2.00	FireQuip	50	7/18	E-2	400	X	--
2014	2.00	FireQuip	50	7/18	E-2	400	X	--
2015	2.00	FireQuip	50	7/18	E-2	400	X	--
2016	2.00	FireQuip	50	7/18	E-2	400	X	--
2017	2.00	FireQuip	50	7/18	E-2	400	X	--
2018	2.00	FireQuip	50	7/18	E-2	400	X	--
2019	2.00	FireQuip	50	7/18	E-2	400	X	--
2020	2.50	FireQuip	50	8/18	E-3	400	X	--
2021	2.50	FireQuip	50	8/18	E-3	400	X	--
2022	2.50	FireQuip	50	8/18	E-3	400	X	--
2023	2.50	MTL	50	5/12	E-3	400	X	--
2024	2.50	MTL	50	5/12	E-3	400	X	--
2025	2.50	MTL	50	5/12	E-3	400	X	--
2026	2.50	MTL	50	5/12	E-3	400	X	--
2027	2.50	MTL	50	5/12	E-3	400	X	--
2028	2.50	MTL	50	5/12	E-3	400	X	--
2029	2.50	FireQuip	50	8/18	E-3	400	X	--
2030	2.50	FireQuip	50	8/18	E-3	400	X	--
2031	2.00	FireQuip	50	8/18	E-3	400	X	--
2032	2.00	FireQuip	50	8/18	E-3	400	X	--
2033	2.00	FireQuip	50	8/18	E-3	400	X	--
2034	2.00	FireQuip	50	8/18	E-3	400	X	--
2035	2.00	FireQuip	50	8/18	E-3	400	X	--
2036	2.00	FireQuip	50	8/18	E-3	400	X	--
2037	2.50	MTL	10	10/11	E-3	400	X	--
2038	2.50	Ponn	50	7/01	E-4	400	X	--

2039	2.50	Ponn	50	7/01	E-4	400	X	_	
2040	2.50	Ponn	50	7/01	E-4	400	X	_	
2041	2.50	FireQuip	50	7/01	E-4	400	X	_	
2042	2.50	FireQuip	50	7/01	E-4	400	X	_	
2043	2.50	FireQuip	50	7/01	E-4	400	X	_	
2044	2.50	Ponn	10	Unk	E-4	400	_	X	Coupling Blew off
2045	2.50	MTL	50	12/09	E-4	400	X	_	
2046	2.50	MTL	50	12/09	E-4	400	X	_	
2047	2.50	MTL	50	12/09	E-4	400	X	_	
2048	2.00	FireQuip	50	7/18	E-4	400	X	_	
2049	2.00	FireQuip	50	7/18	E-4	400	X	_	
2050	2.00	FireQuip	50	7/18	E-4	400	X	_	
2051	2.00	FireQuip	50	7/18	Rack	400	X	_	
2052	2.00	FireQuip	50	7/18	Rack	400	X	_	
2053	2.00	FireQuip	50	7/18	Rack	400	X	_	
2054	2.00	FireQuip	50	7/18	Rack	400	X	_	
2055	2.00	FireQuip	50	7/18	Rack	400	X	_	
2056	2.00	FireQuip	50	7/18	Rack	400	X	_	
2057	2.00	FireQuip	50	12/09	Rack	400	X	_	
2058	2.50	FireQuip	50	12/09	Rack	400	X	_	
2059	2.50	FireQuip	50	12/09	Rack	400	X	_	
2060	2.50	FireQuip	50	12/09	Rack	400	X	_	
2061	2.50	FireQuip	50	12/09	Rack	400	X	_	
2062	2.50	FireQuip	50	12/09	Rack	400	X	_	
2063	2.50	FireQuip	50	12/09	Rack	400	X	_	
2064	2.50	FireQuip	50	12/09	Rack	400	X	_	
2065	2.50	FireQuip	50	12/09	Rack	400	X	_	
2066	2.00	FireQuip	50	12/09	Rack	400	X	_	
2067	2.50	FireQuip	50	12/09	Rack	400	X	_	
2068	2.50	Unk	25	Unk	T-1	400	X	_	
2069	2.50	FireQuip	50	11/21	T-1	400	X	_	
2070	2.50	FireQuip	50	11/21	T-1	400	X	_	
2071	2.00	FireQuip	50	1/21	T-1	400	X	_	
2072	2.00	FireQuip	50	1/21	T-1	400	X	_	
2073	2.00	FireQuip	50	1/21	T-1	400	X	_	
2074	2.00	FireQuip	50	1/21	T-1	400	X	_	
2075	2.50	Ponn	50	3/78	Attack 6	400	X	_	

2076	2.50	Ponn	50	3/78	Attack 6	400	X	_	
2077	2.50	Ponn	50	3/78	Attack 6	400	X	_	
2078	2.50	Ponn	10	Unk	Attack 6	400	_	X	Leaking Throughout Hose
2079	2.50	Ponn	10	Unk	Attack 6	400	_	X	Leaking Throughout Hose
2080	2.50	Ponn	50	3/78	Attack 6	400	X	_	
3000	3.00	FireQuip	50	11/21	E-2	400	X	_	
3001	3.00	FireQuip	50	11/21	E-2	400	X	_	
3002	3.00	FireQuip	50	11/21	E-2	400	X	_	
3003	3.00	FireQuip	50	11/21	E-2	400	X	_	
3004	3.00	FireQuip	50	8/18	E-3	400	X	_	
3005	3.00	FireQuip	50	8/18	E-3	400	X	_	
3006	3.00	FireQuip	50	8/18	E-3	400	X	_	
3007	3.00	Unk	50	Unk	Rack	400	X	_	
3008	3.00	Unk	50	Unk	Rack	400	X	_	
3009	3.00	Unk	50	Unk	Rack	400	X	_	
3010	3.00	Unk	50	Unk	Rack	400	X	_	
4000	4.00	Jafrib	25	7/12	Attack 6	200	X	_	
4001	4.00	Jafrib	100	7/12	Attack 6	200	X	_	
4002	4.00	Jafrib	50	7/12	Attack 6	200	X	_	
4003	4.00	Jafrib	100	7/12	Attack 6	200	X	_	
4004	4.00	Jafrib	50	7/12	Attack 6	200	X	_	
4005	4.00	Jafrib	100	7/12	Attack 6	200	X	_	
4006	4.00	Jafrib	100	7/12	Attack 6	200	X	_	
4007	4.00	Jafrib	100	7/12	Attack 6	200	X	_	
4008	4.00	Jafrib	100	7/12	Attack 6	200	X	_	
4009	4.00	Jafrib	100	7/12	Attack 6	200	X	_	
5000	5.00	FireQuip	25	5/17	E-2	300	X	_	
5001	5.00	FireQuip	50	5/17	E-2	300	X	_	
5002	5.00	FireQuip	100	5/17	E-2	300	X	_	
5003	5.00	FireQuip	100	5/17	E-2	300	X	_	
5004	5.00	FireQuip	100	5/17	E-2	300	X	_	
5005	5.00	FireQuip	100	5/17	E-2	300	X	_	
5006	5.00	FireQuip	100	5/17	E-2	300	X	_	
5007	5.00	FireQuip	100	5/17	E-2	300	X	_	
5008	5.00	FireQuip	100	5/17	E-2	300	X	_	
5009	5.00	FireQuip	100	5/17	E-2	300	X	_	
5010	5.00	FireQuip	100	5/17	E-2	300	X	_	

5011	5.00	FireQuip	100	5/17	E-2	300	X	_		
5012	5.00	FireQuip	100	5/17	E-2	300	X	_		
5013	5.00	FireQuip	100	5/17	E-2	300	X	_		
5014	5.00	FireQuip	50	5/17	E-3	300	X	_		
5015	5.00	FireQuip	25	5/17	E-3	300	X	_		
5016	5.00	FireQuip	100	5/17	E-3	300	X	_		
5017	5.00	FireQuip	100	5/17	E-3	300	X	_		
5018	5.00	FireQuip	100	5/17	E-3	300	X	_		
5019	5.00	FireQuip	100	5/17	E-3	300	X	_		
5020	5.00	FireQuip	100	5/17	E-3	300	X	_		
5021	5.00	FireQuip	100	5/17	E-3	300	X	_		
5022	5.00	FireQuip	100	5/17	E-3	300	X	_		
5023	5.00	FireQuip	100	5/17	E-3	300	X	_		
5024	5.00	FireQuip	100	5/17	E-3	300	X	_		
5025	5.00	FireQuip	50	1/17	E-4	300	X	_		
5026	5.00	FireQuip	25	1/17	E-4	300	X	_		
5027	5.00	FireQuip	100	1/17	E-4	300	X	_		
5028	5.00	FireQuip	100	1/17	E-4	300	X	_		
5029	5.00	FireQuip	100	1/17	E-4	300	X	_		
5030	5.00	FireQuip	100	1/17	E-4	300	X	_		
5031	5.00	FireQuip	100	1/17	E-4	300	X	_		
5032	5.00	FireQuip	100	1/17	E-4	300	X	_		
5033	5.00	FireQuip	100	1/17	E-4	300	X	_		
5034	5.00	FireQuip	100	1/17	E-4	300	X	_		
5035	5.00	FireQuip	25	6/17	T-1	300	X	_		
5036	5.00	FireQuip	50	6/17	T-1	300	X	_		
5037	5.00	FireQuip	100	6/17	T-1	300	X	_		
5038	5.00	FireQuip	100	6/17	T-1	300	X	_		
5039	5.00	FireQuip	100	6/17	T-1	300	X	_		
5040	5.00	FireQuip	100	6/17	T-1	300	X	_		
5041	5.00	FireQuip	100	6/17	T-1	300	X	_		
Total Feet Tested			13655							

To: Mayor's Office and City Council

From: Rick Josefowicz

Subject: Street Department Report for the Month of May 2022

Date: 6/8/2022

Signs

1. Installed a new stop sign at the corner of East Washington and Chestnut Streets due to a tractor trailer knocking it over.
2. Re-installed new a stop sign at corner of West Ridge and Maple Streets due to base rotting out.
3. Repaired one way sign at the beginning of East Field Street ramp due to car backing into it.
4. Replaced stop sign at the corner of Access Road and Broadway Street due to car accident.
5. Installed (3) No Parking signs at Municipal lot located on East Main Street.
6. Re-installed 25 MPH sign on the corner of Hanover Street and Lincoln Ave due to a tractor trailer hitting it.
7. Re-installed 25 MPH sign in front of 73 West Grand Street due to the base of the pole rotting out.
8. Installed handicap placard at 351 East Grove Street.
9. Installed new handicap sign at 331 East Green Street.
10. Moved handicap sign at 407 East Green Street at request of resident.

COG Paving

1. 05/03/2022- 3 DPW workers to Newport Township for COG work.
2. 5/10/2022- 3 DPW workers to Newport Township for COG paving.

City Property Maintenance and Repairs

1. Weekly Maintenance in City Hall.
2. Emptied both trash cans located at the bus stop shelters as needed during the month.
3. Cleaned shop inside as needed during the month.
4. Litter picking was done at location of lower Broadway from Access Road to the bridge entrance as needed during the month.
5. Litter picking was done at the City Building, St. Joseph's lot, Market Street, around Patriot Park and Main Street from red light to Antonio's Pizza as needed during the month.
6. 5/2/2022- Removal of wooden flower box around flagpole at Patriot Park was started.
7. 5/9/2022- 3 DPW workers along with students from Wilkes Barre Vo-Tech began installing a new retaining wall. Wall was worked on daily and completed on 05/13/2022.
8. Picked up illegally dumped trash on North Market Street and Front Street in the Hanover Section.
9. Boarded up an abandoned house on the corner of Shea Street and East Main Street at the request of the Code Office.
10. Delivery of fireproof filing cabinet to City Hall.
11. Two DPW workers assembled all new chairs for City Council and hauled away all old chairs to dumpster at DPW shop.
12. Re-organized filing cabinets and desk in an office in City Hall.
13. Temporary AC repairs were completed at City Hall.
14. Repaired side of roadway on Kosciusko Street near Spreetail due to washout. Two loads of stones were used.
15. Cleaned road debris at corners of Market and West Field Streets and Enterprise Street and Lincoln Avenue due to wash out from heavy rain.

16. Installed new light in DPW shop.
17. All Z brick was sprayed with weed killer.
18. All weeds in rock at roundabouts were sprayed with weed killer.
19. Stone was installed in flower box in Patriot Park for drainage. All dead flowers were removed.

Flags and Veteran Banners

1. 5/6/2022- All new hardware was picked up at Main Hardware for new flags and banners to be installed. All new flags were assembled at DPW shop.
2. 5/17/2022- Replaced one banner on Hanover Street due to truck hitting it.
3. 5/23/2022- Installed new banners and flags on East Washington Street, from Prospect to Kosciusko Streets. Also, Hanover Street from West Noble Street to West Broad Street and one on West Main Street, Orchard Street and four on Prospect Street from East Grove Street to South Streets.
4. 5/24/2022- Installed new banners and flags on Front Street in the Hanover Section. Also, all of College Street from East Green to Washington Streets and on Kosciusko Street from East Grove Street to Middle Road.
5. Reinstalled one banner on East Union and Market Streets due to trash truck hitting it.
6. 5/25/2022- Moved two banners and installed new banners on Market Street from Washington to East Green Streets. Also, on Prospect Street from East Green to East Noble Streets.

Pothole Patching

1. Fifteen tons of cold patch was used to patch potholes City wide including alleys as needed.
2. 5/5/2022-
 - a. 23 of new cold patch was delivered to DPW garage.
 - b. Alley maintenance off Maple Street, holes were filled with three loads of millings and rolled.
3. 5/17/2022- hot patching was done in alleyway off West Field Street. One and ½ tons of hot patch was used.

P.A.1 Calls

1. There were **113** P.A.1 calls during the month. Roads and Alleys were marked as required.

Sewer and Storm Water

1. 5/4/2022- All paperwork for MS4 was completed on two new storm basins that were installed by WVSA.
2. Cleaned tops of storm inlets as needed during the month.
3. 5/9/2022- Sink hole was reported in roadway of Walnut Street between Spring and State Streets. Road was cut, repair was made.
4. 5/11/2022- Sink hole was reported in roadway on Hill Street. WVSA was called to camera the storm line. Sink hole was temporarily fixed.
5. 5/12/2022- WVSA ran camera on storm line on Hill Street to find 4 water lines thru main storm lines causing main roadway to collapse. Water company was contacted, and one repair was completed for two lines by Franchelli's on behalf of the Water company.
6. 5/12/2022- Sewer call for resident on West Grand Street due to blocked sewer. WVSA was called to run main line in alley way between West Grand and West Union Street. Line was cleaned.
7. 5/16/2022- Call for storm basin sinking on 300 block of East Union Street. Plate was placed on basin top temporarily waiting for repair.

8. 5/23/2022- Very large sink hole was reported on Walnut Street between East Church and East Noble Streets. Emergency calls were placed to numerous contractors for emergency repair. Franchelli's was contacted. Road was plated and awaiting repair.
9. 5/26/2022- Sink hole was reported at 54 Hill Street due to wash out caused from previous repair done by Water company.
10. 5/27/2022- Sewer call was placed to City Hall for sewer odor in alley way between West Church and West Green Streets. Upon investigation, sewer seepage was found in alley way. M and J excavation was called, lateral was not tied into main line when new main line was installed.
11. 5/31/2022- Franchelli's did exploratory dig at sink hole located on Walnut Street to find buried manhole structure with bottom of structure washed out. Repairs were made and the top of manhole was brought up to grade.
12. 5/31/2022- 911 call out for a large sink hole at 127 West Church Street. Sewer main collapsed. 21-inch pipe, 45 feet long need to be replaced.

Summer Maintenance

1. All City properties were cut, trimmed and litter picked as needed during the month.
2. All roundabouts were cut, trimmed and litter picked as needed during the month.
3. New tractor was picked up at Konopinski's and put into service.

Vehicle and Equipment Maintenance

1. Checked all fluids in trucks and equipment twice during the month.
2. All trucks and equipment were washed once during the month.
3. 2013 Ram 550 was taken to One Stop for new turbo.
4. New blades were installed on John Deere zero turn in house.

Gas Leaks

1. None were reported during the month.

Water Leaks

1. None were reported during the month.

911 Calls

1. Two calls during the month.

Roadkill

1. None during the month.

Miscellaneous

Repairs to residence gate in alley way in the Hanover Section of Nanticoke were made. Gate had to be raised due to stone put in alley way.

A big thank you goes out to Plymouth DPW for use of their bucket truck which allowed us to install all flags and banners before Memorial Day.

Fuel Report				
Truck #	Miles	Gallons	Fuel Type	Comments
1	602	101.4	Gas	
2	368	71.8	Gas	
3	234	40.9	Diesel	
4	230	20.1	Diesel	
5	209	39.6	Diesel	32,413 Mileage
6	322	39.5	Gas	
Skid 'steer	0	3.6	Diesel	
Loader	0	10.3	Diesel	
Misc. cans for tractors and grass cutters		0	Diesel	
		58.6	Gas	
Total		385.8		
<i>Use of borrowed bucket truck, 15.5 gallons of fuel.</i>				

MAY 2022 CODE REPORT

INSPECTIONS

INSPECTIONS	<u>TOTAL</u>	<u>COST</u>
Residential Sale	12	\$ 1,200.00
Residential Rental	14	\$ 770.00
Commercial Sale	1	\$ 550.00
Commercial Rental		

PERMITS

Building	36	\$ 7,052.01
Electrical	5	\$ 622.50
Plumbing/ Hvac		
Dumpster	11	\$ 165.00

Licenses/Registration

Contractor License - City	3	\$ 600.00
Landlord License		
Health License	14	\$ 1,400.00
Liquor/ BYOB License		
Vacant Property	3	\$ 1,100.00

Other

Zoning App Fee	7	\$ 400.00
Zoning Hearing		
Planning Review	1	\$ 750.35
Planning Hearing		
Pave Cuts	3	\$ 790.00
Sewer Tap In		
Fines		
Other	1	\$ 100.00 FENCE PYMT

TOTAL DEPOSITS

\$15,499.86

PREPARED BY: Jen Wardecki

HONORABLE MAYOR AND COUNCIL

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

**REFUSE \$24,149.50
RETURNED CHECK \$620.00
REFUNDS \$
RESEARCH FEE \$795.00
CREDIT/DEBT CARDS \$3983.00**

TOTAL = \$28,307.50

MONEY COLLECTED FOR 2022 IS \$764,457.00

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

RESPECTFULLY YOURS,

Patricia Zandarchi

**REFUSE DELINQUENT MONEY COLLECTED IN
JANUARY 2022 TO MAY IS \$11,544.24**

City of Nanticoke
Income Statement
For the Five Months Ending May 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Revenues				
Real Estate - Current	\$ 67,932.76	1,321,137.79	145,166.66	1,742,000.00
Real Estate--Delinquent	12,980.19	88,632.50	15,416.66	185,000.00
Real Estate--Prior Period	0.00	(411.18)	0.00	0.00
Residence Tax Current	20.60	657.40	1,733.33	20,800.00
Residence Tax--Prior Year	740.25	3,714.60	0.00	0.00
Per Capita--Current	20.60	657.40	1,733.33	20,800.00
Per Capita--Delinquent	740.25	3,714.60	0.00	0.00
Real Estate Transfer Tax	6,513.03	45,426.89	5,833.33	70,000.00
Merchantile/Business Privilege	115,485.59	137,868.55	17,083.33	205,000.00
Current EIT- Act 511	643,031.98	1,700,435.29	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	16,423.27	44,285.80	7,916.66	95,000.00
Amusement Tax	200.00	4,400.00	383.33	4,600.00
Street Vendor Permits	0.00	0.00	20.83	250.00
Contractor License Income	600.00	3,300.00	416.67	5,000.00
BYOB Annual Fees	0.00	0.00	25.00	300.00
Cable Television Tax	37,793.81	74,246.64	12,250.00	147,000.00
Dumpser Permit Income	135.00	390.00	62.50	750.00
Magistrate Fines	1,009.37	6,011.11	1,500.00	18,000.00
Magistrate Fines/Code Dept	344.47	535.24	0.00	0.00
State Police Fines	120.00	120.00	416.67	5,000.00
Parking Ticket/Ordinance Viol.	220.00	3,055.00	666.66	8,000.00
Clerk of Court/Probation Fines	1,144.20	1,449.69	250.00	3,000.00
Restitution	34.85	196.45	166.67	2,000.00
Interest Income	71.76	305.03	208.33	2,500.00
Rental Income Sewer Auth	0.00	0.00	0.00	0.00
Rental Income Dist Judge	1,500.00	7,500.00	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	0.00	0.00
UDAG Income	0.00	0.00	25.00	300.00
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 Five Months Ending May 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date 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 Reimbursem	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	0.00	4,150.00	1,333.33	16,000.00
Civil Service Testing Fees	0.00	0.00	0.00	0.00
Zoning/Subdivision/Land Fees	400.00	885.00	83.33	1,000.00
Planning Commission	0.00	0.00	83.33	1,000.00
Zoning Hearing Fees	0.00	520.00	83.33	1,000.00
Plan Review	750.35	750.35	291.67	3,500.00
Sale of Maps & Publications	0.00	0.00	6.25	75.00
Engineering Services Reimburse	0.00	0.00	208.33	2,500.00
Cobra Income	0.00	0.00	0.00	0.00
Police Reports- Copies	300.00	1,500.00	233.33	2,800.00
Police Alarm Fees	80.00	1,210.00	62.50	750.00
Police- Handicap Sign Fees	100.00	1,000.00	375.00	4,500.00
Fire Reports	60.00	135.00	2.08	25.00
Building Permits	6,907.26	26,478.14	5,416.67	65,000.00
Building Inspections	0.00	0.00	1,250.00	15,000.00
Electrical Permits	622.50	3,112.50	233.33	2,800.00
Electrical Inspections	0.00	0.00	0.00	0.00
Plumbing Permits	0.00	904.63	41.67	500.00
Occupancy Permits- Residential	1,365.00	5,065.00	1,291.67	15,500.00
Commercial Occupancy Permits	550.00	2,445.00	166.67	2,000.00
Rental Inspection	605.00	3,290.00	833.33	10,000.00
Landlord Fees	0.00	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	1,100.00	3,400.00	583.33	7,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Five Months Ending May 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Permits - LCCC	0.00	0.00	0.00	0.00
Street Repair -- Pave Cuts	790.00	4,282.00	333.33	4,000.00
Sewage Repair & Hookup	0.00	0.00	0.00	0.00
Health Inspection Services	1,400.00	3,700.00	458.33	5,500.00
Engineering Inspection	0.00	0.00	0.00	0.00
Duplicate Tax Bills	0.00	0.00	0.00	0.00
Misc Revenue	950.00	2,549.72	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	5,070.00	26,890.00	0.00	0.00
Misc Rev - HomeServe Program	0.00	0.00	0.00	0.00
Misc Income- Fire Reovery-MVA	1,602.25	3,267.80	0.00	0.00
Cobra Income	0.00	0.00	0.00	0.00
K Route Grant Income	0.00	0.00	0.00	0.00
Heart & Lung Reimbursement	0.00	15,820.00	0.00	0.00
Benecon Benefit Reimbursement	0.00	0.00	0.00	0.00
UComp Reimbursement	0.00	0.00	0.00	0.00
Sale of Assets	0.00	0.00	0.00	0.00
Dividends and Fees	0.00	0.00	0.00	0.00
Transfer in	96,653.64	96,653.64	0.00	0.00
Copy Income	4,669.34	25,146.22	3,583.33	43,000.00
Transfer from Special Revenue	0.00	0.00	0.00	0.00
Due from GF to City Tax Acct	0.00	0.00	0.00	0.00
Transfer from Home Progra	0.00	0.00	0.00	0.00
Transfer from Sewer Fund	0.00	0.00	22,934.00	275,208.00
Transfer from Highway Aid	0.00	0.00	0.00	0.00
Transfer from Refuse	0.00	0.00	6,029.92	72,359.00
Transfer from Community Develo	0.00	0.00	10,429.67	125,156.00
Funds From Loan Proceeds	0.00	0.00	0.00	0.00
Funds from Bond Proceeds	0.00	0.00	0.00	0.00
Tax/Rev Anticipation Note	0.00	0.00	0.00	0.00
Other Financing Sources	0.00	0.00	0.00	0.00
Transfer IN	0.00	0.00	0.00	0.00
Total Revenues	1,031,037.32	3,680,983.80	549,381.03	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 Nanticoke
Income Statement
For the Five Months Ending May 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Gross Profit	1,031,037.32	3,680,983.80	549,381.03	6,619,773.00
Expenses				
PNC BANK FEE	0.00	0.00	0.00	0.00
M & T Bank Fees	0.00	0.00	0.00	0.00
Salary - Executive/Elected	1,219.20	5,996.00	1,333.33	16,000.00
Salary--Mayor	769.24	3,846.20	833.33	10,000.00
FICA- Executive	152.12	752.93	165.75	1,989.00
U comp executive	0.00	0.00	126.67	1,520.00
Office Supplies- Executive	54.98	197.23	41.67	500.00
Professional Fees- Executive	0.00	1,794.44	20.83	250.00
Communication - Executive	0.00	0.00	20.83	250.00
Transportation & Travel- Exec	0.00	0.00	0.00	0.00
Advertising,Printing-Executive	0.00	0.00	0.00	0.00
Surety and Fidelity- Executive	0.00	0.00	0.00	0.00
Insurance E&O - Executive	0.00	0.00	0.00	0.00
Dues & Memberships- Executive	0.00	0.00	616.67	7,400.00
Meetings & Conferences- Exec	0.00	6,214.04	375.00	4,500.00
Miscellaneous- Executive	0.00	0.00	41.67	500.00
Salary-City Administrator	4,046.56	6,734.68	0.00	0.00
Dental Insurance-Admin	0.00	22,832.80	6,247.75	74,973.00
Vision Insurance-Admin	0.00	0.00	0.00	0.00
Health/Hospital Insurance-Admi	40.50	202.50	11.33	136.00
Life Insurance- Administrator	69.99	349.95	333.33	4,000.00
FICA- Administrator	433.42	2,442.52	46.25	555.00
Unemployment Comp Ins -Admin	0.00	0.00	478.00	5,736.00
Health Care Buyout - Admin	0.00	1,000.00	43.75	525.00
Vacation BB	0.00	0.00	0.00	0.00
Office Supplies- Admin	0.00	0.00	0.00	0.00
Admin Computer	0.00	49.00	83.33	1,000.00
Management Consulting - Admin	0.00	0.00	104.16	1,250.00
Communication/Phone- Admin	0.00	0.00	0.00	0.00
Transportation & Travel- Admin	0.00	0.00	29.17	350.00
Advertising, Printing- Admin	205.20	205.20	83.33	1,000.00
Surety & Fidelity- Admin	0.00	0.00	20.83	250.00
Workers Compensation-Admin	15.69	62.70	0.00	0.00
Dues,Subscrips &Members-Admin	0.00	0.00	85.83	1,030.00
Meetings & Conferences, Admin	0.00	0.00	41.67	500.00
Misc. Expense Administrator	0.00	0.00	62.50	750.00
Admin- Minor Equipment	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Five Months Ending May 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Accounting Review Services	0.00	0.00	0.00	0.00
Salary-City Controller	0.00	0.00	0.00	0.00
Salary- Finance Director	4,420.56	24,702.80	4,777.33	57,328.00
Salaries Fin.Coor&Admin.Asst.	1,808.80	11,644.00	3,909.33	46,912.00
Finance Part Time Admin Asst	0.00	0.00	0.00	0.00
Part Time Secretary	0.00	0.00	0.00	0.00
Salary Open Records	160.00	800.00	173.33	2,080.00
Dental Insurance- Finance	0.00	0.00	152.17	1,826.00
Vision Insurance- Finance	0.00	0.00	22.67	272.00
Health/Hospital Ins- Finance	6,226.44	31,132.20	6,157.33	73,888.00
Life Insurance- Finance	96.00	480.00	92.50	1,110.00
FICA- Finance	609.20	3,443.85	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	635.70	2,520.17	375.00	4,500.00
Finance Computer exp	0.00	0.00	208.33	2,500.00
Payroll Service - Finance	474.25	2,527.86	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	2,000.00	0.00	0.00
Arbitration Fee - Contract Neg	0.00	0.00	0.00	0.00
Communication/Phone- Finance	0.00	0.00	0.00	0.00
Transport & Travel- Finance	0.00	0.00	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	15.69	101.84	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	3,606.40	20,632.00	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	3,113.22	15,566.10	3,078.67	36,944.00
Life Insurance-Treasurer	47.77	238.85	46.25	555.00
FICA-Treasurer	263.94	1,518.61	298.08	3,577.00
Unemployment Comp Ins -Treas	0.00	0.00	43.75	525.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Five Months Ending May 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Med Insurance BuyOut-Treasurer	0.00	0.00	0.00	0.00
Vacation BB Bonus	0.00	0.00	0.00	0.00
Office Supplies-Treasurer	730.80	852.78	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	9,273.99	25,114.99	3,750.00	45,000.00
Berkheimer Other Commission	1,984.63	2,864.32	500.00	6,000.00
Per Capita TaxBill - 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	4,250.00	850.00	10,200.00
Solicitor Hourly - Legal Capit	6,685.50	26,588.25	0.00	0.00
Solicitor Hourly - Legal	0.00	0.00	4,166.67	50,000.00
Solicitor Labor Counsel -Legal	0.00	1,221.00	833.33	10,000.00
Solicitor Labor Hourly	0.00	0.00	0.00	0.00
Legal -Other	0.00	3,655.00	208.33	2,500.00
Conflict Council	0.00	0.00	41.67	500.00
Arbitration	0.00	0.00	0.00	0.00
Advertising/Printing-Legal	0.00	0.00	0.00	0.00
Surety & Fidelity - Legal	0.00	0.00	0.00	0.00
Meetings&Conferences-Legal	0.00	0.00	0.00	0.00
Salary - City Clerk	500.00	2,500.00	541.67	6,500.00
Medical Insurance- Clerk	0.00	0.00	0.00	0.00
FICA- Clerk	38.25	191.25	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	1,940.02	1,940.02	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	15.69	82.28	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

For Management Purposes Only

City of Nanticoke
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For the Five Months Ending May 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Other Admin - SPCA Fees	0.00	5,755.75	416.67	5,000.00
Architect& Engineer - Pub Prop	204.00	4,059.50	2,916.67	35,000.00
Salary Cleaning - Public Prop	556.50	4,561.00	650.00	7,800.00
Salary Supervisor Public Prope	0.00	0.00	0.00	0.00
Dental Insurance- Public Prop	0.00	0.00	0.00	0.00
Vision-Public Prop	0.00	0.00	0.00	0.00
Medical- Public Prop	0.00	0.00	0.00	0.00
Life Insurance- Public Prop	0.00	0.00	0.00	0.00
FICA- Public Prop	42.56	348.91	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	115.85	322.65	108.33	1,300.00
Computer Expense -Public Prope	0.00	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	125.00	25.00	300.00
Telephone - Public Property	886.06	3,029.07	166.67	2,000.00
Phone System Upgrade -Pub Prop	0.00	0.00	0.00	0.00
Postage - Public Property	126.00	1,399.91	208.33	2,500.00
Copier - Public Property	15.69	82.27	125.00	1,500.00
Worker's Comp.-Public Prop	0.00	0.00	19.17	230.00
Insurance - Public Property	0.00	0.00	0.00	0.00
Utilities City Hall - Pub Prop	275.75	4,066.14	3,750.00	45,000.00
Utilities - Public Property	60.73	5,586.57	916.67	11,000.00
Property Maintenance - Pub Prop	5,647.37	17,265.84	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	3,800.00	4,146.76	0.00	0.00
Other Expenses	0.00	0.00	0.00	0.00
Cleaning - Public Property	617.07	9,198.91	1,750.00	21,000.00
Minor Equip - Public Property	0.00	0.00	41.67	500.00
Land	0.00	0.00	0.00	0.00
Salary- Police Chief	6,849.60	36,848.00	7,492.58	89,911.00
Salary - Admin Asst.Police	0.00	0.00	0.00	0.00
Salary - Patrol Officers	60,032.80	310,215.60	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	3,606.40	20,632.00	3,896.83	46,762.00

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	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Dental Insurance-Police	0.00	0.00	961.42	11,537.00
Vision Insurance-Police	0.00	0.00	145.17	1,742.00
Medical Insurance-Police	39,595.94	197,979.70	45,728.50	548,743.00
Life Insurance-Police	266.63	1,321.32	331.25	3,975.00
Pension MMO - Police	0.00	0.00	36,646.08	439,753.00
Fica/Medicare-Police Officers	1,800.56	6,868.13	1,247.50	14,970.00
Unemployment Comp Ins- Police	0.00	0.00	743.75	8,925.00
FICA/Medicare Clerical -Police	268.53	1,541.56	298.08	3,577.00
Health Care Buy Out Police	0.00	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	45,297.86	48,236.66	5,715.25	68,583.00
Personal Day Pay Police	0.00	4,058.40	250.00	3,000.00
Police Vacation Pay	4,220.00	4,220.00	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	8,008.32	45,170.37	6,000.00	72,000.00
Overtime Clerical-Police	0.00	0.00	0.00	0.00
Other Pay - Ret	0.00	0.00	0.00	0.00
Police Court Pay	1,635.28	7,545.77	2,083.33	25,000.00
Other Pay	0.00	0.00	2,000.00	24,000.00
Heart and Lung Pay	10,043.88	45,667.48	0.00	0.00
Accrued payroll - Police	0.00	0.00	0.00	0.00
Police AG Pay	0.00	0.00	916.67	11,000.00
Office Supplies-Police	898.89	1,780.85	333.33	4,000.00
Gas, Oil & Operating Exp-Police	0.00	8,260.84	1,666.67	20,000.00
Clothing Allowance-Police	0.00	10,850.78	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	1,029.26	6,830.19	1,083.33	13,000.00
Materials & Supplies-Police	1,694.43	3,440.78	666.67	8,000.00
Supplies Ammunition - Police	0.00	0.00	166.67	2,000.00
Computer Expense - Police	1,006.93	9,118.73	750.00	9,000.00
Copier Lease - Police	0.00	0.00	0.00	0.00
Live Scan Fee	0.00	0.00	0.00	0.00
Communication Exp - Police	606.69	2,730.76	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	6,856.33	36,033.57	8,119.92	97,439.00

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	Current Month	Year to Date	Cuurent M-T-D Budget	Year to Date Budget
Vehicle Insurance-Police	0.00	0.00	791.67	9,500.00
Electric Expense - Police	0.00	0.00	250.00	3,000.00
Medical Testing - Police	0.00	0.00	125.00	1,500.00
Equipment Maintenance - Police	0.00	0.00	83.33	1,000.00
Training-Police	0.00	500.00	83.33	1,000.00
Police Dog Supplies Maintenanac	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	0.00	160.00	0.00	0.00
Warrior Run - Police	0.00	0.00	0.00	0.00
Post Retirement Health - Polic	8,035.29	40,690.85	12,202.58	146,431.00
Minor Equipment - Police	0.00	9,424.12	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	6,425.60	34,728.00	6,960.92	83,531.00
Fire Chief Over Time	0.00	0.00	0.00	0.00
Salary Firefighters	42,760.60	237,991.20	53,379.75	640,557.00
Salary - Part Time Firefighter	0.00	451.50	666.67	8,000.00
Fire Chief Health 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	38,675.33	193,376.65	29,021.58	348,259.00
Life Insurance-Fire	287.79	1,487.18	229.17	2,750.00
Pension MMO - Fire	0.00	0.00	16,132.50	193,590.00
FICA- Fire	5,230.23	26,808.32	4,915.33	58,984.00
Unemployment Comp Ins -Fire	0.00	0.00	481.25	5,775.00
Health Care Buy Out-Fire	0.00	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	1,977.06	5,952.51	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	15,000.00	2,000.00	24,000.00
Fire - Compensory Time BB	0.00	0.00	0.00	0.00
Overtime- Fire	2,415.28	23,390.79	1,666.67	20,000.00
Longevity Pay Fire	0.00	0.00	0.00	0.00

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Shift Differential	0.00	0.00	200.00	2,400.00
Heart and Lung Pay	6,754.20	30,471.00	0.00	0.00
Call Back Time	3,836.04	15,222.52	916.67	11,000.00
Fire Other Pay	0.00	0.00	1,940.00	23,280.00
Accrued payroll - Fireman	0.00	0.00	0.00	0.00
Office Supplies- Fire	0.00	399.46	41.67	500.00
Vehicle Gas & Oil - Fire	0.00	5,034.92	833.33	10,000.00
Clothing Allowance-Fire	9,474.00	9,780.00	800.00	9,600.00
Vehicle Maintenance-Fire	708.01	13,918.51	2,083.33	25,000.00
Maintenance & Repairs-Fire	4,515.35	4,700.35	666.67	8,000.00
Materials & Supplies - Fire	658.52	8,036.95	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	102.93	2,792.03	666.67	8,000.00
Fire Hose & Couplings	0.00	0.00	41.67	500.00
Communication Expense-Fire	480.12	2,186.38	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	4,561.31	23,972.15	6,425.67	77,108.00
Worker's Comp. Volunteers	2,642.01	13,886.38	0.00	0.00
Vehicle Insurance-Fire	0.00	0.00	1,416.67	17,000.00
Firehouse Utilities (Main)	659.77	6,568.13	708.33	8,500.00
Electric Tower - Fire	722.78	3,137.26	250.00	3,000.00
Hydrant Rental	3,361.69	16,808.45	3,416.67	41,000.00
Utilities-Volunteer Sta	17,098.50	19,807.94	375.00	4,500.00
New Hire/Medical Test - Fire	0.00	0.00	0.00	0.00
Fire- Computer Maintenance	0.00	2,977.00	250.00	3,000.00
Repairs/Building- Fire	1,661.07	2,642.76	833.33	10,000.00
Fire Training	1,155.13	1,455.13	266.67	3,200.00
Training Bonus Contract - Fire	0.00	0.00	0.00	0.00
Misc.	0.00	37.50	0.00	0.00
Post Retirement Health - Fire	4,253.38	22,238.90	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	3,200.00	17,910.00	3,466.67	41,600.00
Salary - Code Sec PT	1,804.16	7,594.16	1,666.67	20,000.00
Salary - Health Inspector	0.00	4,570.00	1,083.33	13,000.00
Salary - Planning/Zoning/Code	0.00	0.00	0.00	0.00

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Salary Asst/PT Code Inspector	0.00	0.00	0.00	0.00
Salary Plumbing Inspector	0.00	0.00	0.00	0.00
Salary Electrical Inspector	0.00	0.00	0.00	0.00
Code Consultant-BHW	4,755.93	15,246.83	2,083.33	25,000.00
Dental Insurance-Code Official	0.00	0.00	0.00	0.00
Vision Insurance-Code Official	0.00	0.00	0.00	0.00
Med Insurance-Code Official	1,316.69	6,583.45	1,313.58	15,763.00
Medical Testing - Code Official	0.00	0.00	0.00	0.00
Life Insurance Code Official	18.20	54.60	46.25	555.00
FICA- Code Department	378.40	2,278.60	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	265.44	929.00	125.00	1,500.00
Building Codes-Code Official	0.00	0.00	166.67	2,000.00
Vehicle Maintenance - Code	56.55	56.55	125.00	1,500.00
Mileage - Code Official	0.00	0.00	0.00	0.00
Materials and Supplies Code	0.00	0.00	100.00	1,200.00
Vehicle Gasoline - Code	0.00	280.15	166.67	2,000.00
Computer Expense - Code Offici	0.00	210.00	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	147.21	730.33	208.33	2,500.00
Advert & Printing-Code Official	110.00	394.50	166.67	2,000.00
Surety and Fidelity - Code	0.00	0.00	0.00	0.00
Worker's Comp.-Code Official	35.66	187.42	70.50	846.00
Code Vehicle Ins	0.00	0.00	83.33	1,000.00
Training, Memberships-Code Off	0.00	0.00	100.00	1,200.00
General Expense-code	0.00	0.00	125.00	1,500.00
Demolition - Public Works	0.00	0.00	0.00	0.00
Code - Plan Review for Permits	0.00	0.00	83.33	1,000.00
Major Equip/Vehicle Purchases	0.00	0.00	0.00	0.00
Planning/Zoning/Codes Official	0.00	0.00	0.00	0.00
Planning & Zoning Eng & Other	488.00	488.00	250.00	3,000.00
Planning & Zoning Legal Fees	390.00	1,060.16	416.67	5,000.00
Planning & Zone Culinary Arts	0.00	0.00	0.00	0.00
Planning & Zone Title	0.00	0.00	0.00	0.00
Planning & Zoning Advertising	0.00	189.10	125.00	1,500.00
Vision Insurance-Refuse	0.00	0.00	0.00	0.00
Salary of Street Commissioner	0.00	0.00	0.00	0.00
Salary & Wages-Public Works	15,168.00	74,672.00	14,320.83	171,850.00
PW Seasonal Salaries	0.00	0.00	0.00	0.00

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Dental Insurance-Pub Works	0.00	0.00	124.33	1,492.00
Vision Insurance-Pub Works	0.00	0.00	13.75	165.00
Medical Insurance-Pub Works	8,859.82	45,615.79	5,705.83	68,470.00
Life Insurance-Pub Works	195.37	1,076.69	185.00	2,220.00
Union Annuity- Public Works	0.00	0.00	0.00	0.00
FICA-Public Works	1,129.50	6,298.30	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	0.00	0.00	0.00	0.00
Veh Gas & Oil-Public Works	0.00	9,743.31	666.67	8,000.00
Clothing Allowance-Public Work	0.00	7,571.13	1,333.33	16,000.00
Road Maintenance Materials	1,016.78	6,453.01	583.33	7,000.00
Materials & Supplies -Pub Work	0.00	0.00	125.00	1,500.00
PW Office Supplies	123.94	565.43	250.00	3,000.00
Vehicle Repairs - Public Works	0.00	1,069.63	62.50	750.00
Equip Repairs - Public Works	0.00	75.61	1,083.33	13,000.00
PW Building Maint & Repair	136.24	776.99	83.33	1,000.00
Engineering Serv - Public Work	0.00	0.00	0.00	0.00
K Route	0.00	0.00	166.67	2,000.00
Communication/Phone -Pub Works	0.00	0.00	0.00	0.00
Worker's Comp. - Public Works	0.00	0.00	137.50	1,650.00
Veh&Equip Insurance - Pub Work	1,412.62	7,424.06	1,099.42	13,193.00
Utilities - Public Works	0.00	0.00	500.00	6,000.00
Pre Hire Test - Public Works	417.88	3,306.80	500.00	6,000.00
DPW-Maintenance& Repairs	0.00	0.00	0.00	0.00
Emergency Service - Pub Works	0.00	0.00	416.67	5,000.00
Mechanical Service - Pub Works	0.00	79.35	166.67	2,000.00
Equipment Rentals - Pub Works	97.14	752.60	208.33	2,500.00
Training Meetings - Street	3,630.50	3,630.50	125.00	1,500.00
General Expense - Pub Works	0.00	0.00	0.00	0.00
Demolition	21.55	101.40	291.67	3,500.00
Engineering Serv Paving -Pub W	0.00	0.00	4,166.67	50,000.00
DPW MMO Contribution	0.00	0.00	0.00	0.00
Minor Equipment - Public Works	0.00	0.00	0.00	0.00
Public Works Truck Lease	0.00	8,900.00	833.33	10,000.00
Vehicle Gas, Oil- Parks	0.00	12,134.27	1,902.83	22,834.00
Parks & Rec Board Expense	0.00	0.00	0.00	0.00
Maintenance - Parks & Recreati	0.00	0.00	8.33	100.00
City Sponsored Event Expenses	369.94	8,779.94	41.67	500.00
Veh. Maintenance-Parks	0.00	0.00	0.00	0.00

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Park Improvements	0.00	0.00	0.00	0.00
Fuel, Light, Water - Park	127.19	836.58	225.00	2,700.00
Trees for City Park and Street	0.00	0.00	0.00	0.00
Misc-pubpropparks	0.00	0.00	41.67	500.00
Minor Equip-Parks	0.00	0.00	83.33	1,000.00
Public Safety Expense - Flood	0.00	0.00	0.00	0.00
Prior Yr Accrued Expenses	0.00	0.00	0.00	0.00
Miscellaneous/Operating Txfers	0.00	0.00	0.00	0.00
Transfer to Capital Fund	0.00	0.00	0.00	0.00
Capital Lease Interest	0.00	0.00	0.00	0.00
Interfund Transfer Sewer Fund	0.00	0.00	22,934.00	275,208.00
Interfund Transfer Refuse	0.00	0.00	5,833.33	70,000.00
TRAN Principal	0.00	0.00	0.00	0.00
TRAN Interest	0.00	0.00	0.00	0.00
Amortization Expense	0.00	0.00	0.00	0.00
Dental Insurance Retires	0.00	0.00	0.00	0.00
Vision Insurance Retires	0.00	0.00	0.00	0.00
Health Insurance Retirees	0.00	0.00	0.00	0.00
Unemployment Insurance	0.00	0.00	0.00	0.00
Life Insurance	0.00	0.00	0.00	0.00
Medical Reimbursements	0.00	0.00	0.00	0.00
Workers Compensation	0.00	0.00	0.00	0.00
EMPLOYEE SALARIES	0.00	0.00	0.00	0.00
Liability Insurance	0.00	39,480.00	6,545.83	78,550.00
Surety and Fidelity	0.00	0.00	0.00	0.00
Vehicle/Liability Insurance	0.00	0.00	0.00	0.00
Early Intervention	0.00	0.00	0.00	0.00
Misc. Expense	106.50	211.50	352.50	4,230.00
Area on Aging Grant	0.00	0.00	0.00	0.00
FSA Aflac	0.00	0.00	0.00	0.00
Misc - Transitional Insur Fee	0.00	0.00	0.00	0.00
Police Vehicle Capital	0.00	0.00	0.00	0.00
Fire Vehicle/Equip Capital	0.00	0.00	0.00	0.00
Operating Trnsf	0.00	0.00	17,291.67	207,500.00
Transfer to Capital Expend.	0.00	0.00	0.00	0.00
Transfer to Spec Rev Fund	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

City of Nanticoke
Income Statement
For the Five Months Ending May 31, 2022

	Current Month	Year to Date	Cuurent M-T-D Budget	Year to Date Budget
Total Expenses	473,825.86	2,237,168.24	551,647.63	6,619,773.00
Net Income	\$ 557,211.46	\$ 1,443,815.56	(2,266.60)	0.00

City of Nanticoke

Cash on Hand

June 15, 2022

General Fund-M&T Checking	\$4,110,805.22
General Fund Money Market	\$2,579,340.73
Payroll Account	\$0
Police Equipment Fund	\$74,126.74
M&T Flex Spending	\$7,269.45
Petty Cash – Admin	\$100.00
Refuse Account	\$625,761.37
Sewer Account M&T	\$1,286,989.64
Sewer Account Pligit	\$681,227.64
Act 93 Escrow Acct	\$61,876.83
Cash – Pligit – Ecollect	\$9,400.20
Special Revenue Acct	\$1,087,662.49
Fire Equipment Grant – FNB	\$450.99
Demolition M&T	\$29,998.00
Fire Truck Capital	\$310.24
American Rescue Plan Grant Acct	\$371,590.91
Debt Service Fund	\$827,822.82
PIB Loan Account	\$80.94
Highway Aid – Liquid fuels	\$527,255.15
CDBG Accounts	\$188,743.59