

NANTICOKE CITY POLICE DEPARTMENT
NANTICOKE, PENNSYLVANIA

Office of the Chief of Police
Monthly Report of Activities
November 2021

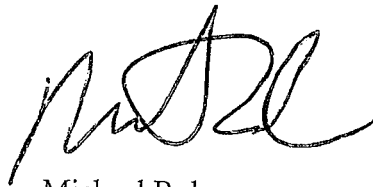
Total Incidents in November..... 350
Total Incidents in 2021.....5,080

Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	39
Non-Traffic Citations Issued	3
Parking Tickets Issued	36
Written Warnings Issued	11
Abandoned Vehicles Removed	3
Motor Vehicle Accidents	18
Criminal Arrests	Counts
Abandoned Vehicle	1
Assault	5
Drug Act Violations	1
D.U.I.	2
Harassment	3
Protection from Abuse Violations	4
Total Criminal Arrests	16

Monthly Patrol Mileage		Total Mileage on Vehicle
Car # 4	793	19,436
Car # 5	743	57,981
Car # 6	648	8,321
Car # 8	1,262	87,314
Car # 9	555	70,438
Car # 10	1,123	31,420

Total Patrol Mileage.... 5,124

Respectfully Submitted,



Michael Roke
Chief of Police

NANTICOKE CITY POLICE DEPARTMENT
Nanticoke, Pennsylvania

Police Chief's Report
Cash and Checks Received

November 2021 Checks/Cash/Credit

November 2021 Magistrate's Report Nanticoke	\$ 1,084.35
November 2021 Parking Tickets Nanticoke	\$ 345.00
November 2021 Police Reports	\$ 255.00
November 2021 Signs	\$ 600.00
November 2021 Alarm Fees	\$ 10.00
November 2021 Luzerne County Probation (Fines)	\$ 149.00
November 2021 Luzerne County Probation (Restitution)	\$ 150.18

Total \$ 2,593.53



Michael Roke
Chief of Police

Calls for Service - by UCR Code

Incidents Reported Between 11/01/2021 and 11/30/2021

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0411	ASSAULT-KNIFE OR CUTTING INSTRUMENT	1			
0522	UNLAWFUL ENTRY-NO FORCE-RESIDENCE-DAY	1			
0613	THEFT-\$200 & OVER-RETAIL THEFT	1			
0619	THEFT-\$200 & OVER-ALL OTHER	3			
0629	THEFT-\$50 TO \$200-ALL OTHER	1			
0634	THEFT-UNDER \$50-FROM AUTO (EXCEPT 0635)	1			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1			
0690	THEFT-REPORTS	1			
0810	SIMPLE PHYSICAL ASSAULTS	2	1		
0830	SEXUAL ASSAULT	1			
1100	FRAUD	9			
1150	FRAUD - CREDIT CARDS, ATM	1	1		
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	9			
1440	CRIMINAL MISCHIEF - ALL OTHER	2			
1500	WEAPONS-CARRYING,POSSESSING,ETC.	1			
1590	WEAPONS - REPORTS	1			
1792	STATUTORY SEXUAL ASSAULT	1			
1841	NARCOTICS-USE-MORPHINE, HEROIN,CODIENEC	3			
1843	NARCOTICS-USE-SYNTHETIC NARCOTICS	1			
1890	NARCOTICS - REPORTS	2			
2020	OFFENSES AGAINST FAMILY-CHILD ABUSE	1			
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1			
2400	DISORDERLY CONDUCT	5			
2430	FIGHTING (AFFRAY)	2			
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	10	1		
2450	HARASSMENT	17	2		
2460	DISORDERLY CONDUCT-OBSCENE LANGUAGE	1			
2632	LITTERING	1			
2647	ALL OTHERS - PROTECTIVE ORDERS	17			
2660	TRESPASSING OF REAL PROPERTY	2			
2810	CITY ORD-ABANDONED VEH (INCLUDING STATE)	15			
2911	RUNAWAY - INCORRIGIBLE -MALE (JUVENILE)	1			
3100	MOTOR VEHICLE ACCIDENTS	18			
3320	DOA	2			
3400	MENTAL HEALTH	6	3		
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	4			
3501	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	9			
3600	DISTURBANCES-DOMESTIC	23			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	11			
3810	ALARMS (FALSE ONLY)-EXCPT FIRE	14			
3820	ASSIST MOTORIST/DISABLE VEH	1			
3850	HAZARDOUS CONDITIONS	1			
3860	SERVICE CALL-LOCKOUTS (VEHICLE/BLDG)	1			
3870	MEDICAL EMERGENCY	6	1		
3900	TRAFFIC & PARKING PROBLEMS	20			
4008	NON-CRIMINAL-ELECTRIC LIGHT OUTAGES	1			
4010	TRAFFIC OFFENSES	2	2		
4022	NON-CRIMINAL - CIVIL	9	1		

Calls for Service - by UCR Code
 Incidents Reported Between 11/01/2021 and 11/30/2021
 All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
4024	NON-CRIMINAL - WATER LEAKS, MAINS, ETC.	1			
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	7			
4090	NON-CRIMINAL - POLICE INFORMATION	12			
4110	NON-CRIMINAL - WELFARE CHECK	13			
4510	DEATHS - UNATTENDED	2			
5002	LOST & FOUND - FOUND ANIMAL	1			
5004	LOST & FOUND - FOUND ARTICLES	1			
5006	LOST & FOUND - LOST ANIMAL	1			
5008	LOST & FOUND - LOST ARTICLES	1			
5010	LOST & FOUND - MISSING JUVENILE FEMALE	3			
5012	LOST & FOUND - MISSING JUVENILE MALE	3			
5504	ANIMAL COMPLAINTS - DOG BITES	1			
5506	ANIMAL COMPLAINTS - RUNNING AT LARGE	9			
5510	ANIMAL COMPLAINTS - OTHER	3			
6312	TRAFFIC ENFORCEMENT - WARNINGS	6			
6610	TRAFFIC RELATED - MOTORIST AID	1			
7006	PUBLIC SERVICES - LOCK OUT	1			
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	9			
7090	PUBLIC SERVICES - REPORTS	2			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	1			
7504	ASSIST OTHER AGENCIES - OTHER POLICE	5			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	3			
8010	WARRANTS - LOCAL - CRIMINAL	1	1		
8014	WARRANTS - LOCAL - OTHER WARRANTS	1			
8110	WARRANTS - OTHER AUTHORITY - CRIMINAL	1			
9004	ADMINISTRATION - ATTENDING MEETINGS	2			
CITT	TRAFFIC CITATION	14			
SUBP	SUBPOENA	1			
	Total Calls	350			



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

December 9, 2021

Mayor and members of City Council,

I present the monthly report for November 2021. The department responded to 85 calls for service. During the month of November, duty officers conducted daily in-house training/drills with Career members.

The Nanticoke Firemen's Relief Association agreed to fund a training package thru the Luzerne County Community College Public Safety Training Institute. This will provide both Career and Volunteer members of the department with a total of 200 hours of essential training for the 2022 calendar year.

A training session is being set up with the Luzerne County Transportation Authority with respect to their Compressed Natural Gas (CNG) busses that are traveling more frequently in our City. This training will give the Fire Department knowledge on how to shut down the system if this type of bus is involved in an accident.

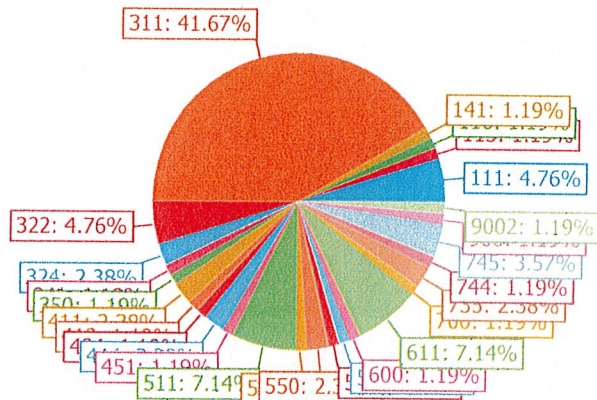
The Fire Department recently participated in the annual Christmas parade. The Dept. provided hot chocolate at Patriot Park to everyone waiting to see Santa. We would like to thank every that attended.

Respectively submitted,

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

Mark Boncal
Chief of Department

Incident Reports By Incident Type, Summary



Incident Type

Total Incidents

Percent

111 - Building fire	4	4.76%
113 - Cooking fire, confined to container	1	1.19%
116 - Fuel burner/boiler malfunction, fire confined	1	1.19%
141 - Forest, woods or wildland fire	1	1.19%
311 - Medical assist, assist EMS crew	35	41.67%
322 - Motor vehicle accident with injuries	4	4.76%
324 - Motor vehicle accident with no injuries.	2	2.38%
341 - Search for person on land	1	1.19%
350 - Extrication, rescue, other	1	1.19%
411 - Gasoline or other flammable liquid spill	2	2.38%
412 - Gas leak (natural gas or LPG)	1	1.19%
424 - Carbon monoxide incident	1	1.19%
444 - Power line down	2	2.38%
451 - Biological hazard, confirmed or suspected	1	1.19%
511 - Lock out	6	7.14%
522 - Water or steam leak	1	1.19%
550 - Public service assistance, other	2	2.38%

Incident Type	Total Incidents	Percent
561 - Unauthorized burning	1	1.19%
571 - Cover assignment, standby, moveup	1	1.19%
600 - Good intent call, other	1	1.19%
611 - Dispatched & canceled en route	6	7.14%
700 - False alarm or false call, other	1	1.19%
735 - Alarm system sounded due to malfunction	2	2.38%
744 - Detector activation, no fire - unintentional	1	1.19%
745 - Alarm system activation, no fire - unintentional	3	3.57%
900 - Special type of incident, other	1	1.19%
9002 - Investigation	1	1.19%

Total Number of Incidents: 84

Total Number of Incident Types: 27

NANTICOKE CITY FIRE DEPARTMENT

Incident Type

Total Incidents

Percent

Report Filter Settings

Report File Name: Incident Reports by Incident Type, Summary

Filter Name: Last Calendar Month

Filter Expression: [AlarmDateTime] is between '11/1/2021 00:00' and '11/30/2021 23:59'

NANTICOKE CITY FIRE DEPARTMENT

Incident Record List

84 Records

Incident Number	Incident Type	Location
2100894	311 - Medical assist, assist EMS crew	63 W WASHINGTON ST, NANTICOKE, PA 18634
2100895	311 - Medical assist, assist EMS crew	47 W FIELD ST, NANTICOKE, PA 18634
2100892	311 - Medical assist, assist EMS crew	STATE ST & SHEA ST, NANTICOKE, PA
2100893	141 - Forest, woods or wildland fire	430 W MAIN ST, NANTICOKE, PA 18634
Incident Date: 11/2/2021		
2100898	611 - Dispatched & canceled en route	1 Rock ST #32, Newport Township, PA 18617
2100896	113 - Cooking fire, confined to container	38 E MAIN ST, NANTICOKE, PA 18634
2100899	322 - Motor vehicle accident with injuries	W Main ST & W RT 29 HWY, Plymouth Twp, PA
2100897	311 - Medical assist, assist EMS crew	401 E NOBLE ST, NANTICOKE, PA 18634
Incident Date: 11/3/2021		
2100900	550 - Public service assistance, other	682 PULASKI ST, NANTICOKE, PA 18634
2100901	311 - Medical assist, assist EMS crew	223 W UNION ST #1, NANTICOKE, PA 18634
Incident Date: 11/4/2021		
2100902	324 - Motor vehicle accident with no injuries.	East Union ST & South Walnut ST, Nanticoke, PA
Incident Date: 11/5/2021		
2100904	611 - Dispatched & canceled en route	1133 Hanover ST, Hanover Township, PA 18706
2100903	745 - Alarm system activation, no fire - unintentional	137 E NOBLE ST, NANTICOKE, PA 18634
Incident Date: 11/6/2021		
2100906	311 - Medical assist, assist EMS crew	10 COAL ST, NANTICOKE, PA 18634
2100905	311 - Medical assist, assist EMS crew	61 W GREEN ST #3, NANTICOKE, PA 18634
Incident Date: 11/7/2021		
2100909	311 - Medical assist, assist EMS crew	367 E GRAND ST, NANTICOKE, PA 18634
2100908	9002 - Investigation	E GROVE ST & S CHESTNUT ST, NANTICOKE, PA
2100907	511 - Lock-out	30 W NOBLE ST #C, NANTICOKE, PA 18634
Incident Date: 11/8/2021		
2100913	311 - Medical assist, assist EMS crew	267 APOLLO CIR, NANTICOKE, PA 18634
2100912	444 - Power line down	276 E RIDGE ST, NANTICOKE, PA 18634

Incident Record List

84 Records

Incident Number	Incident Type	Location
2100910	611 - Dispatched & canceled en route	19 Sorbertown Hill RD, Hunlock Twp, PA 18621
2100911	311 - Medical assist, assist EMS crew	334 HANOVER ST, NANTICOKE, PA 18634
Incident Date: 11/9/2021		
2100915	735 - Alarm system sounded due to malfunction	1021 KOSCIUSZKO ST, NANTICOKE, PA 18634
2100917	311 - Medical assist, assist EMS crew	KOSCIUSZKO ST & BRIDGE ST, NANTICOKE, PA
2100916	311 - Medical assist, assist EMS crew	144 GARFIELD ST, NANTICOKE, PA 18634
2100914	522 - Water or steam leak	289 E UNION ST, NANTICOKE, PA 18634
Incident Date: 11/10/2021		
2100922	311 - Medical assist, assist EMS crew	220 HONEY POT ST, NANTICOKE, PA 18634
2100921	744 - Detector activation, no fire - unintentional	6 N MARKET ST, NANTICOKE, PA 18634
2100920	411 - Gasoline or other flammable liquid spill	11 RT & 29 RT, Plymouth Township, PA
2100918	322 - Motor vehicle accident with injuries	175 11 RT, Nanticoke, PA 18634
2100919	311 - Medical assist, assist EMS crew	110 PINE ST, NANTICOKE, PA 18634
Incident Date: 11/11/2021		
2100926	561 - Unauthorized burning	35 GARFIELD ST, NANTICOKE, PA 18634
2100927	600 - Good intent call, other	35 GARFIELD ST, NANTICOKE, PA 18634
2100924	350 - Extrication, rescue, other	301 W GRAND ST, NANTICOKE, PA 18634
2100923	311 - Medical assist, assist EMS crew	272 APOLLO CIR, NANTICOKE, PA 18634
2100925	322 - Motor vehicle accident with injuries	W UNION ST & FAIRCHILD ST, NANTICOKE, PA
Incident Date: 11/12/2021		
2100929	735 - Alarm system sounded due to malfunction	1000 Wilkes Barre ST, Hanover Township, PA 18702
2100928	311 - Medical assist, assist EMS crew	127 W CHURCH ST, NANTICOKE, PA 18634
2100930	550 - Public service assistance, other	35 GARFIELD ST, NANTICOKE, PA 18634
2100931	311 - Medical assist, assist EMS crew	825 PROSPECT ST, NANTICOKE, PA 18634
Incident Date: 11/13/2021		
2100933	311 - Medical assist, assist EMS crew	395 MIDDLE RD, NANTICOKE, PA 18634
2100932	700 - False alarm or false call, other	340 E WASHINGTON ST #3A, NANTICOKE, PA 18634

Incident Record List

84 Records

Incident Number	Incident Type	Location
Incident Date: 11/14/2021		
2100934	311 - Medical assist, assist EMS crew	261 E BROAD ST, NANTICOKE, PA 18634
2100935	611 - Dispatched & canceled en route	2456 Sans Souci PKY, Hanover Township, PA 18634
Incident Date: 11/15/2021		
2100940	411 - Gasoline or other flammable liquid spill	Off of N Market St, along the RR tracks, Nanticoke, PA 18634
2100939	745 - Alarm system activation, no fire - unintentional	137 E NOBLE ST, NANTICOKE, PA 18634
2100938	111 - Building fire	140 Lee Park AVE, Hanover Township, PA 18702
2100937	745 - Alarm system activation, no fire - unintentional	533 Front ST, Warrior Run, PA 18634
2100936	511 - Lock-out	475 KOSCIUSZKO ST, NANTICOKE, PA 18634
Incident Date: 11/16/2021		
2100943	111 - Building fire	75 N MARKET ST, NANTICOKE, PA 18634
2100941	311 - Medical assist, assist EMS crew	7 W GREEN ST, NANTICOKE, PA 18634
2100942	311 - Medical assist, assist EMS crew	70 W SOUTH ST, NANTICOKE, PA 18634
Incident Date: 11/17/2021		
2100944	311 - Medical assist, assist EMS crew	395 MIDDLE RD, NANTICOKE, PA 18634
Incident Date: 11/18/2021		
2100945	311 - Medical assist, assist EMS crew	199 MIDDLE RD, NANTICOKE, PA 18634
2100946	311 - Medical assist, assist EMS crew	322 E RIDGE ST, NANTICOKE, PA 18634
Incident Date: 11/19/2021		
2100947	311 - Medical assist, assist EMS crew	272 APOLLO CIR, NANTICOKE, PA 18634
2100948	111 - Building fire	64 S Main ST, Ashley, PA 18706
2100949	511 - Lock-out	109 ESPY ST, NANTICOKE, PA 18634
Incident Date: 11/20/2021		
2100950	311 - Medical assist, assist EMS crew	1025 MAPLE ST, NANTICOKE, PA 18634
2100951	311 - Medical assist, assist EMS crew	395 MIDDLE RD, NANTICOKE, PA 18634
Incident Date: 11/21/2021		
2100953	511 - Lock-out	530 HANOVER ST, NANTICOKE, PA 18634
2100954	311 - Medical assist, assist EMS crew	273 E SPRING ST, NANTICOKE, PA 18634

Incident Record List

84 Records

Incident Number	Incident Type	Location
2100952	311 - Medical assist, assist EMS crew	270 E MAIN ST #108, NANTICOKE, PA 18634
Incident Date: 11/22/2021		
2100958	111 - Building fire	1236 MAPLE ST, NANTICOKE, PA 18634
2100957	611 - Dispatched & canceled en route	140 Lee Park Ave., Hanover Township, PA 18706
2100956	451 - Biological hazard, confirmed or suspected	15 E RIDGE ST, NANTICOKE, PA 18634
2100955	900 - Special type of incident, other	E WASHINGTON ST & PROSPECT ST, NANTICOKE, PA
Incident Date: 11/23/2021		
2100960	311 - Medical assist, assist EMS crew	171 W NOBLE ST, NANTICOKE, PA 18634
2100959	511 - Lock-out	28 COAL ST, NANTICOKE, PA 18634
Incident Date: 11/24/2021		
2100961	116 - Fuel burner/boiler malfunction, fire confined	119 W CHURCH ST, NANTICOKE, PA 18634
Incident Date: 11/25/2021		
2100966	311 - Medical assist, assist EMS crew	154 W BROAD ST, NANTICOKE, PA 18634
2100964	322 - Motor vehicle accident with injuries	HANOVER ST & W GRAND ST, NANTICOKE, PA
2100965	424 - Carbon monoxide incident	1632 HANOVER ST, NANTICOKE, PA 18634
2100962	311 - Medical assist, assist EMS crew	31 ENTERPRISE ST, NANTICOKE, PA 18634
2100963	341 - Search for person on land	Tilbury Ave & Mountain Ave, Plymouth Township, PA
Incident Date: 11/26/2021		
2100968	611 - Dispatched & canceled en route	31 Columbia Ave, Hanover Twp, PA 18706
2100969	324 - Motor vehicle accident with no injuries.	1 W MAIN ST, NANTICOKE, PA 18634
2100967	311 - Medical assist, assist EMS crew	681 E MAIN ST, NANTICOKE, PA 18634
Incident Date: 11/28/2021		
2100971	311 - Medical assist, assist EMS crew	131 PINE ST, NANTICOKE, PA 18634
2100970	571 - Cover assignment, standby, moveup	1695 S Main St, Hanover Township, PA 18706
Incident Date: 11/29/2021		
2100972	511 - Lock-out	396 E NOBLE ST, NANTICOKE, PA 18634
2100973	311 - Medical assist, assist EMS crew	310 E MAIN ST, NANTICOKE, PA 18634
Incident Date: 11/30/2021		

Incident Record List

84 Records

Incident Number	Incident Type	Location
2100974	412 - Gas leak (natural gas or LPG)	145 E MAIN ST, NANTICOKE, PA 18634
2100975	444 - Power line down	30 E BROAD ST, NANTICOKE, PA 18634

NANTICOKE CITY FIRE DEPARTMENT

To: Mayor's Office and City Council

From: Rick Josefowicz

Subject: Street Department Report for the Month of November 2021

Date: 12/9/2021

Signs

1. Four Handicap signs installed.
 - a. 418 E. Field Street
 - b. 24 W. Union Street
 - c. 170 W. Noble Street
 - d. 382 E. Union Street
2. One Handicap sign removed at 51 W. Grand Street

COG Paving

1. 11/3/2021- Three DPW workers were in Newport Township.
2. 11/9/2021- Two DPW workers were in Newport Township.
3. 11/10/2021- Two DPW workers were in Newport Township.
4. 11/16/2021- Two DPW workers were in Newport Township.
5. 11/17/2021- Two DPW workers were in Newport Township.

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 twice 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. Two DPW workers moved 12 boxes of office files from the Code Office to downstairs for storage.
7. Patched sinkhole in alley behind City Hall.
8. Two DPW workers removed all shelving out of lady's restroom closet to prepare for new construction of rest rooms.
9. Picked up 1 illegally dumped chair on East Broad Street.
10. Assembled two new trashcans for new restrooms in City Hall.
11. Cleaned all debris from lower driveway entrance at LS building.
12. Cleaned alley off West Grove Street to prepare for hot patching.
13. Three DPW workers boarded at house located at 102 West Ridge Street at the request of code office.
14. Cleaned up around outside of DPW garage.
15. Cut grass and trimmed as well as litter picked park two times during the month.
16. Moved roller to Stickney building for storage.
17. Blocked three roads in wooded areas to prevent illegal dumping.

Flags and Veteran Banners

1. Two DPW workers removed American Flags and Veteran's banners 6 days during the month.

Christmas Display and Flag

1. Worked on assembling Christmas display, two days.
2. Installed Christmas flags on light poles in Patriot Park.
3. Put all Christmas flags on Market and Main Streets.
4. Put all snowflakes up around Patriot Park.
5. Assembled Christmas trailer for Christmas parade.

Pothole Patching

1. Two ton of cold patch was used to patch potholes City wide including alleys as needed.
2. 11/8/2021- hot patched alley off Fairchild Street. Three ton of hot patch was used.
3. 11/10/2021- hot patched alley off West Grove street. Three ton of hot patch was used.

P.A.1 Calls

1. There were 96 P.A.1 calls during the month. Roads and Alleys were marked as required.

Sewer and Storm Water

1. Tops of storms basins were cleaned 8 times City wide during the month.
2. Two Sewer calls.
 - a. 22 Keech Street- WVSA ran a camera in main line, lateral was blocked.
 - b. 142 Honey Pot Street- storm water run off from heavy rain.
3. WVSA cleaned main line on Fairview Drive in the Hanover Section due to odor from manhole.
4. Repaired one manhole and frame and lid at the corner of Prospect and East Green Streets.

Winter Maintenance

1. 2013 Ram 5500 was taken to Powell's equipment for new plow lighting.
2. 2015 Ram 5500 was taken to Mitchell Trucking for plow light replacement.
3. All salt spreaders were installed on all trucks. They were also greased.
4. 2015 Ram 5500- replaced plow springs in house.
5. 2013 Ram 5500- changed cutting edge on the plow.

Vehicle and Equipment Maintenance

1. Checked all fluids in trucks and equipment once during the month.
2. All trucks were washed during the month twice.
3. 2015 Ram was taken to One Stop for 4 new rear tires.
4. 2013 Ram was taken to Mitchell Trucking for Regen exhaust problem. Truck was manually put into Regen and issue was resolved.

Gas Leaks

1. One gas leak was reported during the month.
 - a. 148 East Main Street.

Water Leaks

1. Two water main breaks were reported during the month.
 - a. 11/10/2021- Garfield and Turner Streets.
 - b. 11/30/2021- W. Grove and Maple Streets.

911 Calls

1. No calls out during the month.

Miscellaneous

1. Salted all City streets on 11/28/2021.

Roadkill

1. None during the month.

Fuel Report				
Truck #	Miles	Gallons	Fuel Type	Comments
1	450	77.9	Gas	
2	304	51.4	Gas	
3	-	-	Diesel	17,731-no fuel reported
4	568	35	Diesel	
5	181	27.5	Diesel	
6	-	49.7	Gas	22,066 miles
Skid'steer	0	0	Diesel	
Loader	0	0	Diesel	
Misc cans for tractors and grass cutters		0	Diesel	
		0	Gas	
Total		241.5		

HONORABLE MAYOR AND COUNCIL

**I WISH TO SUBMIT THE REFUSE FEE
COLLECTIONS FOR THE MONTH OF NOVEMBER
2021.**

**REFUSE \$14,320.50
RETURNED CHECK \$
REFUNDS \$
RESEARCH FEE \$165.00
CREDIT/DEBT CARDS \$3778.00**

TOTAL = \$18,263.50

MONEY COLLECTED FOR 2021 IS \$1,056,406.82

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

RESPECTFULLY YOURS,

Patricia Zendaraki

**REFUSE DELINQUENT MONEY COLLECTED IN
JANUARY 2021 TO NOVEMBER IS \$66,645.19.**

NOVEMBER 2021 CODE REPORT**INSPECTIONS**

	<u>TOTAL</u>	<u>COST</u>
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INSPECTIONS

ELECTRICAL INSPECTION

SALE OCCUPANCY 16 \$1,600.00

RENTAL OCCUPANCY 17 \$935.00

COMM OCCUPANCY 1 \$350.00

PERMITS

BUILDING 31 \$5,171.63

ELECTRICAL 7 \$777.00

PLUMBING

DUMPSTER 7 \$ 105.00

LANDLORD LIC 11 \$ 800.00

STREET VENDOR

PAVE CUTS

VACANCY 1 \$ 350.00

PLAN REVIEW

PLANNING COMM

PLANNING ENGINEER

ZONING 2 \$ 310.00

ZONING AD

SEWER TAP IN 1 \$ 500.00

fines

BOOKS

CONTRACTOR LICENSE 1 \$ 200.00

SPECIALTY CONTRACTOR

HEALTH LICENSE 1 \$ 200.00

BYOB

TOTAL DEPOSITS

\$11,298.63

PREPARED BY Jen Wardecki

City of Nanticoke
Income Statement
For the Eleven Months Ending November 30, 2021

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Revenues				
Real Estate - Current	\$ 23,966.02	1,518,889.14	140,416.67	1,685,000.00
Real Estate--Delinquent	4,773.22	213,294.25	14,583.33	175,000.00
Residence Tax Current	766.90	19,195.43	1,666.67	20,000.00
Residence Tax--Prior Year	940.42	13,563.89	0.00	0.00
Per Capita--Current	766.90	19,195.42	1,666.67	20,000.00
Per Capita--Delinquent	940.42	13,563.94	0.00	0.00
Real Estate Transfer Tax	10,540.97	96,973.98	4,666.67	56,000.00
Merchantile/Business Privilege	1,158.00	200,302.69	10,416.67	125,000.00
Current EIT- Act 511	612,789.14	2,358,539.16	251,458.33	3,017,500.00
Local Services Tax	16,119.96	65,920.70	7,916.67	95,000.00
Amusement Tax	0.00	4,700.00	383.33	4,600.00
Street Vendor Permits	0.00	150.00	20.83	250.00
Contractor License Income	200.00	4,950.00	416.67	5,000.00
BYOB Annual Fees	0.00	100.00	25.00	300.00
Cable Television Tax	37,321.03	146,944.28	12,250.00	147,000.00
Dumpser Permit Income	105.00	1,035.00	62.50	750.00
Magistrate Fines	1,084.35	20,730.28	2,083.33	25,000.00
Magistrate Fines/Code Dept	301.16	1,726.40	0.00	0.00
State Police Fines	0.00	1,841.89	416.67	5,000.00
Parking Ticket/Ordinance Viol.	285.00	7,235.50	833.33	10,000.00
Clerk of Court/Probation Fines	149.00	1,525.90	375.00	4,500.00
Restitution	150.18	3,102.41	166.67	2,000.00
Interest Income	0.00	1,545.43	566.67	6,800.00
Rental Income Dist Judge	1,500.00	16,500.00	1,500.00	18,000.00
UDAG Income	0.00	0.00	25.00	300.00
American Rescue Plan Grant	0.00	539,674.46	0.00	0.00
Act 66 Public Util Realty Tax	0.00	4,990.68	0.00	0.00
Liquor Control Board	0.00	2,150.00	283.33	3,400.00
Pension -- State Aid	0.00	259,053.26	24,750.00	297,000.00
Volunteer Fire Company Relief	0.00	27,288.98	0.00	32,000.00
Police AG Pay Reimbursement	0.00	0.00	916.67	11,000.00
Police Drug Task Force Reimb	0.00	1,490.66	0.00	0.00
PILOT	0.00	22,389.13	0.00	0.00
PILOT LCCC	0.00	60.00	0.00	0.00
POLICE SERVICES HOUSING AGRE	0.00	25,000.00	2,083.33	25,000.00
Fire Services Agreement/Plym Tp	4,262.50	14,787.50	0.00	0.00
Civil Service Testing Fees	0.00	350.00	0.00	0.00
Zoning/Subdivision/Land Fees	155.00	1,520.00	416.67	5,000.00
Planning Commission	188.00	1,488.00	83.33	1,000.00
Zoning Hearing Fees	155.00	4,215.00	83.33	1,000.00
Plan Review	0.00	16,662.00	291.67	3,500.00

For Management Purposes Only

City of Nanticoke
Income Statement

For the Eleven Months Ending November 30, 2021

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Sale of Maps & Publications	0.00	0.00	6.25	75.00
Police Reports- Copies	330.00	3,494.50	233.33	2,800.00
Police Alarm Fees	10.00	891.00	62.50	750.00
Police- Handicap Sign Fees	600.00	5,300.00	375.00	4,500.00
Fire Reports	0.00	0.00	2.08	25.00
Building Permits	5,458.63	63,030.00	5,000.00	60,000.00
Building Inspections	0.00	7,150.00	0.00	0.00
Electrical Permits	777.00	4,417.50	125.00	1,500.00
Electrical Inspections	0.00	5,023.50	0.00	0.00
Plumbing Permits	0.00	333.50	41.67	500.00
Occupancy Permits- Residential	1,600.00	18,065.00	1,250.00	15,000.00
Commercial Occupancy Permits	350.00	1,750.00	166.67	2,000.00
Rental Inspection	935.00	8,745.00	916.67	11,000.00
Landlord Fees	800.00	27,900.00	3,000.00	36,000.00
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	350.00	2,350.00	583.33	7,000.00
Street Repair -- Pave Cuts	0.00	4,005.00	833.33	10,000.00
Sewage Repair & Hookup	500.00	500.00	0.00	0.00
Health Inspection Services	200.00	6,025.00	341.67	4,100.00
Misc Revenue	0.00	17,321.33	1,666.67	20,000.00
City Sponsored Event Income	0.00	40,424.50	0.00	0.00
Heart & Lung Reimbursement	4,520.00	13,560.00	0.00	0.00
Benecon Benefit Reimbursement	2,260.00	9,784.32	0.00	0.00
UComp Reimbursement	0.00	2,672.00	0.00	0.00
Sale of Assets	2,250.00	2,250.00	0.00	0.00
Copy Income	4,732.00	52,460.97	3,833.33	46,000.00
Transfer from Sewer Fund	0.00	0.00	17,862.33	214,348.00
Transfer from Refuse	0.00	0.00	6,489.25	77,871.00
Transfer from Community Develop	0.00	0.00	13,452.33	161,428.00
Total Revenues	744,290.80	5,950,098.48	537,124.76	6,477,497.00
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	744,290.80	5,950,098.48	537,124.76	6,477,497.00
Expenses				
Salary - Executive/Elected	1,269.20	12,304.27	1,333.33	16,000.00

For Management Purposes Only

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	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Salary--Mayor	769.24	0.00	833.33	10,000.00
FICA- Executive	155.95	0.00	165.75	1,989.00
U comp executive	0.00	0.00	109.42	1,313.00
Office Supplies- Executive	0.00	513.46	16.67	200.00
Professional Fees- Executive	0.00	1,696.67	20.83	250.00
Transportation & Travel- Exec	0.00	0.00	20.83	250.00
Insurance E&O - Executive	0.00	0.00	616.67	7,400.00
Dues & Memberships- Executive	60.00	1,450.00	375.00	4,500.00
Meetings & Conferences- Exec	0.00	222.35	41.67	500.00
Salary-City Administrator	3,928.96	44,902.40	6,064.42	72,773.00
Vision Insurance-Admin	0.00	0.00	11.33	136.00
Health/Hospital Insurance-Admi	39.41	394.10	0.00	0.00
Life Insurance- Administrator	69.99	769.89	46.25	555.00
FICA- Administrator	527.92	5,375.30	463.92	5,567.00
Unemployment Comp Ins -Admin	0.00	0.00	43.75	525.00
Health Care Buyout - Admin	0.00	3,000.00	333.33	4,000.00
Vacation BB	1,403.20	1,403.20	0.00	0.00
Office Supplies- Admin	0.00	1,423.53	41.67	500.00
Admin Computer	412.50	2,044.50	104.16	1,250.00
Communication/Phone- Admin	0.00	711.87	29.17	350.00
Transportation & Travel- Admin	0.00	0.00	83.33	1,000.00
Advertising, Printing- Admin	0.00	0.00	20.83	250.00
Workers Compensation-Admin	0.00	136.67	83.33	1,000.00
Dues,Subscripts & Members-Admin	275.00	275.00	41.67	500.00
Meetings & Conferences, Admin	0.00	0.00	62.50	750.00
Admin- Minor Equipment	0.00	450.26	0.00	0.00
Salary- Finance Director	4,132.84	45,667.88	4,638.17	55,658.00
Salaries Fin.Coord&Admin.Asst.	1,756.00	18,251.44	3,795.00	45,540.00
Salary Open Records	160.00	1,768.00	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	6,270.48	62,719.72	6,096.33	73,156.00
Life Insurance- Finance	96.00	1,056.00	92.50	1,110.00
FICA- Finance	688.04	7,058.40	645.17	7,742.00
Unemployment Comp Ins -Finance	0.00	0.00	87.50	1,050.00
Vacation BB Bonus	1,424.15	1,424.15	0.00	0.00
Office Supplies- Finance	848.89	4,443.94	291.67	3,500.00
Finance Computer exp	412.50	412.50	0.00	0.00
Payroll Service - Finance	437.17	4,967.61	475.00	5,700.00
City Audit - Finance	0.00	5,000.00	1,600.00	19,200.00
Bank Charges - Finance	0.00	0.00	8.33	100.00
Single & Program Audit Finance	0.00	17,088.33	0.00	0.00

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	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Communication/Phone- Finance	0.00	711.88	391.67	4,700.00
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	0.00	168.88	115.92	1,391.00
Dues,Subscrips,&Member-Finance	0.00	2,695.99	41.67	500.00
Meetings & Conferences-Finance	0.00	0.00	41.67	500.00
NonUniform Pension MMO Finance	20.00	70,544.00	5,875.33	70,504.00
Minor Equipment-Finance	0.00	2,973.96	62.50	750.00
Salary- Treasurer Clerical	3,500.80	38,683.84	3,734.92	44,819.00
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	3,135.24	22,320.75	1,300.58	15,607.00
Life Insurance-Treasurer	47.77	525.47	46.25	555.00
FICA-Treasurer	322.82	3,173.42	285.75	3,429.00
Unemployment Comp Ins -Treas	0.00	0.00	43.75	525.00
Vacation BB Bonus	875.20	875.20	0.00	0.00
Office Supplies-Treasurer	0.00	1,642.66	62.50	750.00
Minor Equipment- Treasurer	412.50	412.50	41.67	500.00
Berkheimer EIT Commission	9,060.91	45,829.93	3,333.33	40,000.00
Berkheimer Other Commission	259.17	4,658.78	500.00	6,000.00
Per Capita TaxBill - Treasurer	0.00	17,222.08	458.33	5,500.00
Tax Collection Fees	0.00	0.00	1,041.67	12,500.00
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	51.25	615.00
Dues and Memberships-Treasurer	0.00	0.00	8.33	100.00
City Solicitor Retainer -Legal	850.00	9,350.00	850.00	10,200.00
Solicitor Hourly - Legal Capit	3,184.50	34,357.00	0.00	0.00
Solicitor Hourly - Legal	0.00	10,052.35	4,166.67	50,000.00
Solicitor Labor Counsel -Legal	314.50	13,263.91	833.33	10,000.00
Solicitor Labor Hourly	0.00	3,220.00	0.00	0.00
Legal -Other	1,827.50	1,827.50	208.33	2,500.00
Conflict Council	0.00	0.00	41.67	500.00
Salary - City Clerk	384.62	4,250.05	416.67	5,000.00
FICA- Clerk	29.44	353.09	31.92	383.00
Unemployment- Clerk	0.00	0.00	25.00	300.00
Office Supplies- Clerk	0.00	0.00	20.83	250.00
City Hall Supplies - Clerk	0.00	0.00	8.33	100.00
Ordinance Codification-Clerk	0.00	0.00	276.25	3,315.00
Advertising/Printing- Clerk	94.85	3,953.67	233.33	2,800.00
Workers Compensation-Clerk	0.00	134.30	5.75	69.00

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	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Dues, Subscrips,&Members-Clerk	0.00	995.00	20.83	250.00
Other Admin - SPCA Fees	0.00	4,604.60	291.67	3,500.00
Architect& Engineer - Pub Prop	2,405.50	7,083.50	2,916.67	35,000.00
Salary Cleaning - Public Prop	570.00	6,091.00	1,500.00	18,000.00
FICA- Public Prop	43.61	504.52	114.75	1,377.00
Unemploy Comp - Public Prop	0.00	0.00	9.50	114.00
Materials&Supplies-Public Prop	617.57	10,558.38	333.33	4,000.00
Common Exp Water/Shred Pub Pro	96.65	829.69	108.33	1,300.00
Computer Expense -Public Prope	0.00	2,720.48	208.33	2,500.00
Fire Alarm Install/Monitoring	25.00	259.00	25.00	300.00
Telephone - Public Property	828.56	5,785.37	166.67	2,000.00
Postage - Public Property	0.00	2,837.13	208.33	2,500.00
Copier - Public Property	0.00	0.00	125.00	1,500.00
Worker's Comp.-Public Prop	0.00	151.59	19.17	230.00
Utilities City Hall - Pub Prop	2,839.02	36,682.70	4,166.67	50,000.00
Utilities - Public Property	51.71	6,758.09	1,083.33	13,000.00
Property Maintenance - Pub Prop	706.64	23,890.34	1,500.00	18,000.00
Postage Meter Lease & Supplies	0.00	0.00	100.00	1,200.00
Safety Committee	250.00	250.00	20.83	250.00
Misc. General	0.00	327.37	0.00	0.00
Cleaning - Public Property	1,847.96	20,089.14	250.00	3,000.00
Minor Equip - Public Property	0.00	1,075.99	41.67	500.00
Salary- Police Chief	6,499.20	71,140.95	7,274.42	87,293.00
Salary - Patrol Officers	44,123.20	561,232.95	67,518.33	810,220.00
Part-Time Police Earnings	0.00	2,551.50	1,666.67	20,000.00
Salary Admin Asst.- Police	3,500.80	38,683.84	3,782.83	45,394.00
Dental Insurance-Police	0.00	0.00	885.33	10,624.00
Vision Insurance-Police	0.00	0.00	133.83	1,606.00
Medical Insurance-Police	35,419.47	359,425.26	42,340.83	508,090.00
Life Insurance-Police	266.63	3,099.01	312.25	3,747.00
Pension MIMO - Police	0.00	419,996.00	34,999.67	419,996.00
Fica/Medicare-Police Officers	1,093.90	13,563.72	1,313.58	15,763.00
Unemployment Comp Ins- Police	0.00	0.00	656.25	7,875.00
FICA/Medicare Clerical -Police	327.41	3,196.81	289.42	3,473.00
Health Care Buy Out Police	0.00	3,000.00	333.33	4,000.00
Holiday Pay Police	0.00	40,583.16	3,883.50	46,602.00
Personal Day Pay Police	0.00	(1,297.92)	241.67	2,900.00
Police Vacation Pay	875.20	6,449.52	0.00	0.00
Police Sick Time Bonus	1,000.00	11,297.92	20.83	250.00
Police Overtime	13,806.58	125,449.41	5,833.33	70,000.00
Overtime Clerical-Police	0.00	57.44	0.00	0.00
Police Court Pay	1,362.40	12,441.68	2,083.33	25,000.00

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	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Other Pay	0.00	0.00	2,000.00	24,000.00
Heart and Lung Pay	10,297.60	34,406.48	0.00	0.00
Police AG Pay	0.00	932.33	1,250.00	15,000.00
Office Supplies-Police	72.44	3,429.43	333.33	4,000.00
Gas, Oil & Operating Exp-Police	1,508.54	14,608.13	1,666.67	20,000.00
Clothing Allowance-Police	0.00	14,279.40	866.67	10,400.00
Uniform Replacement	0.00	3,266.11	62.50	750.00
Reserve Officer Uniforms	0.00	0.00	583.33	7,000.00
Vehicle Maintenance-Police	167.89	18,423.54	833.33	10,000.00
Materials & Supplies-Police	3,716.91	15,042.40	500.00	6,000.00
Supplies Ammunition - Police	1,936.75	1,936.75	166.67	2,000.00
Computer Expense - Police	1,990.00	13,725.90	500.00	6,000.00
Communication Exp - Police	440.11	6,525.74	833.33	10,000.00
Membership/Advertise Police	0.00	0.00	41.67	500.00
Worker's Comp-Police	0.00	66,138.24	7,875.08	94,501.00
Vehicle Insurance-Police	0.00	0.00	750.00	9,000.00
Electric Expense - Police	0.00	0.00	300.00	3,600.00
Medical Testing - Police	0.00	604.00	125.00	1,500.00
Equipment Maintenance - Police	0.00	192.00	83.33	1,000.00
Training-Police	0.00	0.00	83.33	1,000.00
Drug& Alcohol Test Fees-Police	1,260.00	3,485.00	416.67	5,000.00
Misc.	0.00	38.00	41.67	500.00
Post Retirement Health - Polic	8,352.87	86,971.60	15,332.25	183,987.00
Minor Equipment - Police	0.00	16,873.37	666.67	8,000.00
Police Vehicle Lease	0.00	18,895.57	3,125.00	37,500.00
Salary Fire Chief	6,225.60	57,456.64	6,097.25	73,167.00
Salary Firefighters	41,225.20	493,691.21	53,817.33	645,808.00
Salary - Part Time Firefighter	424.00	3,436.00	666.67	8,000.00
Salary Deputy Chief	0.00	0.00	208.33	2,500.00
Dental Insurance-Fire	0.00	0.00	605.08	7,261.00
Vision Insurance-Fire	0.00	0.00	93.08	1,117.00
Medical Insurance-Fire	37,145.46	373,260.93	28,734.08	344,809.00
Life Insurance-Fire	287.79	2,958.66	564.58	6,775.00
Pension MMO - Fire	0.00	188,365.00	15,697.08	188,365.00
FICA- Fire	7,770.37	61,065.92	4,936.75	59,241.00
Unemployment Comp Ins -Fire	0.00	0.00	481.25	5,775.00
Health Care Buy Out-Fire	0.00	4,000.00	333.33	4,000.00
Holiday Pay Fire	27,826.68	39,074.19	2,509.00	30,108.00
Fire - Vacation BB	11,253.84	11,253.84	0.00	0.00
Fire Sick Time BB Bonus	3,000.00	29,000.00	83.33	1,000.00
Overtime- Fire	2,957.40	70,126.36	1,666.67	20,000.00
Shift Differential	0.00	0.00	200.00	2,400.00

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	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Heart and Lung Pay	9,259.20	17,939.70	0.00	0.00
Call Back Time	796.00	9,405.39	0.00	18,000.00
Fire Other Pay	0.00	0.00	1,500.00	12,000.00
Office Supplies- Fire	72.99	1,089.64	41.67	500.00
Vehicle Gas & Oil - Fire	947.08	8,200.29	833.33	10,000.00
Clothing Allowance-Fire	0.00	12,769.55	733.33	8,800.00
Vehicle Maintenance-Fire	0.00	30,288.50	1,666.67	20,000.00
Maintenance & Repairs-Fire	0.00	2,413.86	666.67	8,000.00
Materials & Supplies - Fire	55.45	9,607.59	925.00	11,100.00
Major Equipment Purchase-Fire	0.00	1,349.00	208.33	2,500.00
Minor Equipment-Fire	412.50	4,460.54	666.67	8,000.00
Fire Hose & Couplings	0.00	470.21	41.67	500.00
Communication Expense-Fire	400.10	5,202.65	458.33	5,500.00
Advertising	0.00	900.00	0.00	0.00
Property Insurance - Fire	0.00	0.00	291.67	3,500.00
Worker's Comp Paid Drivers	0.00	43,999.61	8,666.67	104,000.00
Worker's Comp. Volunteers	0.00	25,484.24	4,583.33	55,000.00
Vehicle Insurance-Fire	0.00	0.00	1,416.67	17,000.00
Firehouse Utilities (Main)	276.62	6,798.31	708.33	8,500.00
Electric Tower - Fire	429.43	4,662.07	300.00	3,600.00
Hydrant Rental	6,768.61	43,044.81	3,416.67	41,000.00
Utilities-Volunteer Sta	64.77	3,556.86	416.67	5,000.00
New Hire/Medical Test - Fire	0.00	173.00	0.00	0.00
Fire- Computer Maintenance	0.00	1,822.00	250.00	3,000.00
Repairs/Building- Fire	0.00	32,402.09	833.33	10,000.00
Fire Training	300.00	1,958.36	266.67	3,200.00
Misc.	0.00	198.60	0.00	0.00
Post Retirement Health - Fire	4,553.82	45,564.20	15,629.42	187,553.00
Volunteer Fire State Aid	0.00	27,228.98	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	7,300.99	0.00	0.00
Salary - Code Official	3,096.13	27,338.13	3,000.00	36,000.00
Salary - Code Sec PT	1,552.50	1,927.50	0.00	0.00
Salary - Health Inspector	60.00	3,865.00	333.33	4,000.00
Salary - Planning/Zoning/Code	0.00	33,136.02	1,500.00	18,000.00
Salary Asst/PT Code Inspector	0.00	12,087.00	0.00	0.00
Salary Electrical Inspector	375.00	5,712.90	0.00	0.00
Code Consultant-BHW	4,998.33	8,108.58	0.00	0.00
Med Insurance-Code Official	1,328.91	11,960.19	0.00	0.00
Life Insurance Code Official	18.20	91.00	0.00	0.00
FICA- Code Department	355.79	6,182.47	369.75	4,437.00
Unemployment Comp Ins -Code	0.00	0.00	131.25	1,575.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Eleven Months Ending November 30, 2021

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Office Supplies-Code Official	252.51	0.00	83.33	1,000.00
Building Codes-Code Official	0.00	0.00	166.67	2,000.00
Vehicle Maintenance - Code	0.00	0.00	125.00	1,500.00
Materials and Supplies Code	91.50	0.00	100.00	1,200.00
Vehicle Gasoline - Code	45.55	0.00	166.67	2,000.00
Computer Expense - Code Official	412.50	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	131.51	0.00	208.33	2,500.00
Advert & Printing-Code Official	0.00	0.00	83.33	1,000.00
Worker's Comp.-Code Official	0.00	0.00	78.25	939.00
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	250.00	3,000.00
Code - Plan Review for Permits	0.00	0.00	83.33	1,000.00
Planning & Zoning Eng & Other	709.00	0.00	208.33	2,500.00
Planning & Zoning Legal Fees	724.80	0.00	416.67	5,000.00
Planning & Zoning Advertising	0.00	0.00	166.67	2,000.00
Salary & Wages-Public Works	13,582.40	0.00	15,101.83	181,222.00
PW Seasonal Salaries	775.00	0.00	416.67	5,000.00
Dental Insurance-Pub Works	0.00	0.00	176.33	2,116.00
Vision Insurance-Pub Works	0.00	0.00	20.50	246.00
Medical Insurance-Pub Works	13,869.87	0.00	7,396.92	88,763.00
Life Insurance-Pub Works	178.65	0.00	185.00	2,220.00
FICA-Public Works	1,063.78	0.00	1,164.92	13,979.00
Unemployment Comp Ins -Pub Work	0.00	0.00	175.00	2,100.00
Health Care Buy - Public Works	0.00	0.00	333.33	4,000.00
PW Sick Time Buy Back	0.00	0.00	0.00	0.00
Overtime- Public Works	0.00	0.00	666.67	8,000.00
Veh Gas & Oil-Public Works	1,384.76	0.00	1,166.67	14,000.00
Clothing Allowance-Public Work	172.82	0.00	583.33	7,000.00
Road Maintenance Materials	0.00	0.00	125.00	1,500.00
Materials & Supplies -Pub Work	171.52	0.00	166.67	2,000.00
PW Office Supplies	0.00	0.00	62.50	750.00
Vehicle Repairs - Public Works	0.00	0.00	1,083.33	13,000.00
Equip Repairs - Public Works	0.00	0.00	83.33	1,000.00
PW Building Maint & Repair	0.00	0.00	0.00	0.00
Engineering Serv - Public Work	0.00	0.00	166.67	2,000.00
Communication/Phone -Pub Works	0.00	0.00	137.50	1,650.00
Worker's Comp. - Public Works	0.00	0.00	1,511.17	18,134.00
Veh&Equip Insurance - Pub Work	0.00	0.00	500.00	6,000.00
Utilities - Public Works	164.25	0.00	500.00	6,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Eleven Months Ending November 30, 2021

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
DPW-Maintenance& Repairs	0.00	2.73	416.67	5,000.00
Emergency Service - Pub Works	0.00	644.02	166.67	2,000.00
Mechanical Service - Pub Works	97.14	1,574.74	208.33	2,500.00
Equipment Rentals - Pub Works	0.00	0.00	125.00	1,500.00
General Expense - Pub Works	9.35	326.39	291.67	3,500.00
Demolition	0.00	583.20	4,166.67	50,000.00
Minor Equipment - Public Works	0.00	923.55	833.33	10,000.00
Public Works Truck Lease	0.00	19,266.95	1,188.83	14,266.00
Vehicle Gas, Oil- Parks	0.00	35.98	0.00	0.00
Parks & Rec Board Expense	0.00	225.00	8.33	100.00
Maintenance - Parks & Recreati	0.00	0.00	41.67	500.00
City Sponsored Event Expenses	40.00	32,053.12	0.00	0.00
Park Improvements	0.00	235.40	0.00	0.00
Fuel, Light, Water - Park	149.37	2,008.81	225.00	2,700.00
Misc-pubpproparks	0.00	0.00	41.67	500.00
Minor Equip-Parks	0.00	369.64	83.33	1,000.00
Interfund Transfer Sewer Fund	0.00	0.00	0.00	214,348.00
Interfund Transfer Refuse	0.00	0.00	0.00	77,871.00
Liability Insurance	0.00	0.00	5,833.33	70,000.00
Misc. Expense	50.00	2,103.98	466.17	5,590.00
Operating Trnsf	0.00	0.00	11,000.00	132,000.00
Transfer to Capital Expend.	0.00	0.00	6,418.50	77,022.00
Transfer to Spec Rev Fund	0.00	539,674.46	0.00	0.00
Total Expenses	406,071.43	5,411,632.63	515,440.14	6,477,497.00
Net Income	\$ 338,219.37	\$ 538,465.85	21,684.62	0.00

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