

NANTICOKE CITY POLICE DEPARTMENT
NANTICOKE, PENNSYLVANIA

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

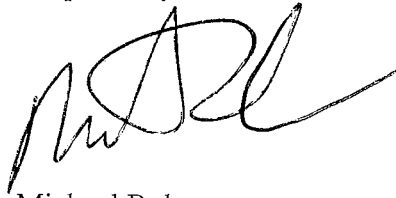
Total Incidents in January..... 413
Total Incidents in 2022..... 413

Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	41
Non-Traffic Citations Issued	17
Parking Tickets Issued	56
Written Warnings Issued	16
Abandoned Vehicles Removed	51
Motor Vehicle Accidents	23
Criminal Arrests	Counts
Abandoned Vehicle	4
Arson	1
Assault	10
Criminal Mischief	3
Discharge of Firearm Prohibited	1
Disorderly Conduct	3
Drug Act Violations	1
D.U.I.	4
False Reports	2
Fugitive From Justice	1
Harassment	16
Protection Form Abuse Violations	2
Possession Of Weapon	1
Public Drunkenness	1
Reckless Endangering	2
Strangulation	1
Threats	2
Trespass	1
Total Criminal Arrests	56

Monthly Patrol Mileage		Total Mileage on Vehicle
Car # 4	408	20,269
Car # 5	776	59,211
Car # 6	727	9,937
Car # 8	689	88,509
Car # 9	966	72,271
Car # 10	945	33,701

Total Patrol Mileage.... 4,511

Respectfully Submitted,



Michael Roke
Chief of Police

NANTICOKE CITY POLICE DEPARTMENT
Nanticoke, Pennsylvania

Police Chief's Report
Cash and Checks Received

January 2022 Checks/Cash/Credit

January 2022 Magistrate's Report Nanticoke	\$ 1,128.84
January 2022 Parking Tickets Nanticoke	\$ 800.00
January 2022 Police Reports	\$ 390.00
January 2022 Signs	\$ 0.00
January 2022 Alarm Fees	\$ 10.00
January 2022 Luzerne County Probation (Fines)	\$ 57.35
January 2022 Luzerne County Probation (Restitution)	\$ 51.91

Total \$ 2,438.10

Michael Roke
Chief of Police

Calls for Service - by UCR Code

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



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0614	THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615)	1			
0615	THEFT-\$200 & OVER-AUTO ACCESSORIES	1			
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	1			
0629	THEFT-\$50 TO \$200-ALL OTHER	1			
0633	THEFT-UNDER \$50-RETAIL THEFT	1			
0690	THEFT-REPORTS	4			
0714	M.V.THEFT-AUTO-SHOPPING CTR.,PARKING LTS	1			
0810	SIMPLE PHYSICAL ASSAULTS	8			
0911	ARSON-EXPLOSIVE DEVICE-RESIDENCE(HOUSE)	0	1		
1100	FRAUD	6			
1110	WORTHLESS CHECKS	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1			
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	1			
1430	CRIMINAL MISCHIEF - PUBLIC BUILDINGS	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	3		1	
1500	WEAPONS-CARRYING,POSSESSING,ETC.	1			
1531	WEAPONS - POSSESSION - FIREARMS	1			
1810	DRUG VIOLATIONS	3			
1841	NARCOTICS-USE-MORPHINE, HEROIN,CODIENEC	3	1		
1843	NARCOTICS-USE-SYNTHETIC NARCOTICS	1			
1844	NARCOTICS-USE-OTHER DANGEROUS	2			
1890	NARCOTICS - REPORTS	2			
2400	DISORDERLY CONDUCT	8			
2410	HARASSMENT BY COMMUNICATION	4			
2420	DISORDERLY CONDUCT-PUBLIC PLACES	2			
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	9			
2450	HARASSMENT	15	10	1	
2480	DISORDERLY CONDUCT-ALL OTHERS	0	2		
2491	FIREWORKS	1			
2600	ALL OTHER CRIMES CODE VIOLATIONS	1	2		1
2632	LITTERING	2			
2635	ALL OTHERS-BUILDING CODE(ORDINANCE VIO.)	1			
2647	ALL OTHERS - PROTECTIVE ORDERS	11	1		
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	1		1	
2660	TRESPASSING OF REAL PROPERTY	1			
2810	CITY ORD-ABANDONED VEH (INCLUDING STATE)	44			
3100	MOTOR VEHICLE ACCIDENTS	23			
3400	MENTAL HEALTH	15			
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	10			
3501	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	6			
3600	DISTURBANCES-DOMESTIC	28		2	
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	7	2		
3810	ALARMS (FALSE ONLY)-EXCPT FIRE	28			
3820	ASSIST MOTORIST/DISABLE VEH	2			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	1			
3860	SERVICE CALL-LOCKOUTS (VEHICLE/BLDG)	1			
3870	MEDICAL EMERGENCY	2	1		
3880	OPEN DOORS/WINDOWS - DISCOVERED	2			

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



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3900	TRAFFIC & PARKING PROBLEMS	10			
4006	NON-CRIMINAL-ACCIDENT - OTHER	1			
4010	TRAFFIC OFFENSES	0	1		
4022	NON-CRIMINAL - CIVIL	18			
4024	NON-CRIMINAL - WATER LEAKS, MAINS, ETC.	2			
4026	NON-CRIMINAL-WIRES AND POLES DOWN	1			
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	4			
4090	NON-CRIMINAL - POLICE INFORMATION	16			
4100	NON-CRIMINAL - 911 HANG UP	4			
4110	NON-CRIMINAL -WELFARE CHECK	12			
4502	DEATHS - ACCIDENTAL (NON-TRAFFIC)	0	1		
4510	DEATHS - UNATTENDED	3			
5002	LOST & FOUND - FOUND ANIMAL	1			
5004	LOST & FOUND - FOUND ARTICLES	2			
5008	LOST & FOUND - LOST ARTICLES	1			
5010	LOST & FOUND - MISSING JUVENILE FEMALE	3			
5012	LOST & FOUND - MISSING JUVENILE MALE	3			
5014	LOST & FOUND - MISSING ADULT FEMALES	1			
5502	ANIMAL COMPLAINTS - BARKING DOGS	1			
5506	ANIMAL COMPLAINTS - RUNNING AT LARGE	1			
5510	ANIMAL COMPLAINTS - OTHER	3			
6312	TRAFFIC ENFORCEMENT - WARNINGS	16			
6608	TRAFFIC RELATED - ESCORTS	1			
7004	BUILDING CHECKS - VACATION, VACANT HOME	1			
7006	PUBLIC SERVICES - LOCK OUT	3			
7010	PUBLIC SERVICES- DEATH NOTIFICATIONS	1			
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	1			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	4			
7504	ASSIST OTHER AGENCIES - OTHER POLICE	10			
8010	WARRANTS - LOCAL - CRIMINAL	4	2		
8090	WARRANTS - LOCAL - REPORTS	1			
8110	WARRANTS - OTHER AUTHORITY - CRIMINAL	0		1	
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	2			
CITT	TRAFFIC CITATION	19			
Total Calls		419			



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

February 9, 2022

Mayor and members of City Council,

I present the monthly report for January 2022. The department responded to 107 calls for service. During the month of January, duty officers conducted daily in-house training/drills with career staff.

Due to extremely cold temperatures, the training with the Luzerne County Transportation Authority was postponed to a later date to be determined.

Members have been busy the past two months with numerous working fires within the City as well as assisting our mutual aid departments. Battling these fires with the extremely cold temperatures and being ready for the next emergency, proves the dedication of both the career and volunteer members. I am proud of them all!!

On February 23, 2022, Capt. Travis Temerantz of the Wilkes-Barre Fire Department will be giving a presentation on Occupational Cancer for Firefighters. This will be open to all members of the department as well as the City Council and Administration.

Congratulations go out to the following firefighters who recently completed their Pro Board Certifications for Firefighter I:

Jimmy Hoffman, Career Firefighter

Andrew Kopco, Career Firefighter

Kevin Kopco, Lape Hose Co. #2

Jarad Whittaker, Lape Hose Co. #2

Congratulations to the following firefighter who recently completed the Pro Board Certification for Firefighter II:

Dave Wojciechowicz, Career Firefighter

Respectively submitted,

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

Mark Boncal

Chief of Department



MOCANAQUA VOLUNTEER FIRE COMPANY #1 INC

PO BOX 73, MOCANAQUA, PA 18655

PHONE / FAX (570) 542-2231

Chief Mark Boncal
Nanticoke Fire Department
2 East Ridge St
Nanticoke, PA 18634

Chief Boncal,

On behalf of the Mocanaqua Fire Company, I would like to thank your fire department for their assistance with the structure fire on February 2nd 2022 at 50 Furnace St in Shickshinny. Although the outcome was very tragic, your departments quick response allowed us to coordinate an effective plan and to extinguish the fire as quickly as possible. The Members of your Department went above and beyond in their assistance to this incident.

As always, your continuous support of the Mocanaqua Fire Company is greatly appreciated. It is always reassuring to know that whatever our need, you are only a phone call or radio call away.

Again, please extend my thanks to your members.

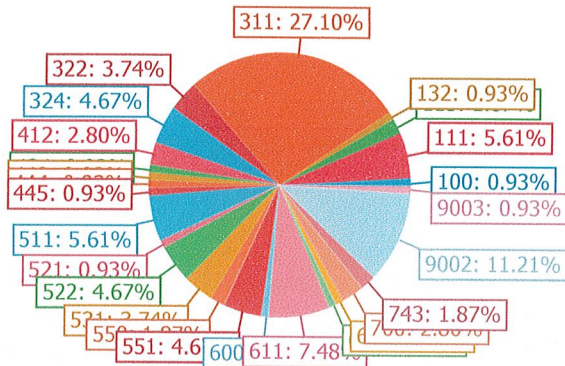
Sincerely,

X

Stephen McDaniels
Fire Chief

"We are an Equal Opportunity Provider"

Incident Reports By Incident Type, Summary



Incident Type

Total Incidents

Percent

100 - Fire, other	1	0.93%
111 - Building fire	6	5.61%
113 - Cooking fire, confined to container	2	1.87%
132 - Road freight or transport vehicle fire	1	0.93%
311 - Medical assist, assist EMS crew	29	27.10%
322 - Motor vehicle accident with injuries	4	3.74%
324 - Motor vehicle accident with no injuries.	5	4.67%
412 - Gas leak (natural gas or LPG)	3	2.80%
424 - Carbon monoxide incident	1	0.93%
440 - Electrical wiring/equipment problem, other	1	0.93%
444 - Power line down	1	0.93%
445 - Arcing, shorted electrical equipment	1	0.93%
511 - Lock-out	6	5.61%
521 - Water evacuation	1	0.93%
522 - Water or steam leak	5	4.67%
531 - Smoke or odor removal	4	3.74%
550 - Public service assistance, other	2	1.87%

Incident Type	Total Incidents	Percent
551 - Assist police or other governmental agency	5	4.67%
600 - Good intent call, other	1	0.93%
611 - Dispatched & canceled en route	8	7.48%
622 - No incident found on arrival at dispatch address	1	0.93%
671 - HazMat release investigation w/no HazMat	1	0.93%
700 - False alarm or false call, other	3	2.80%
743 - Smoke detector activation, no fire - unintentional	2	1.87%
9002 - Investigation	12	11.21%
9003 - Pumping Detail	1	0.93%

Total Number of Incidents: 107

Total Number of Incident Types: 26

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

NANTICOKE CITY FIRE DEPARTMENT

Incident Record List

107 Records

Incident Number	Incident Type	Location
Incident Date: 1/1/2022		
2200001 9002 - Investigation		177 W NOBLE ST, NANTTICOKE, PA 18634
2200002 324 - Motor vehicle accident with no injuries.		400 Alden Mountain RD, Hanover Twp, PA 18634
2200003 311 - Medical assist, assist EMS crew		443 W MAIN ST, NANTTICOKE, PA 18634
2200004 311 - Medical assist, assist EMS crew		570 E MAIN ST, NANTTICOKE, PA 18634
2200005 311 - Medical assist, assist EMS crew		233 W UNION ST, NANTTICOKE, PA 18634
Incident Date: 1/2/2022		
2200006 311 - Medical assist, assist EMS crew		395 MIDDLE RD, NANTTICOKE, PA 18634
2200007 311 - Medical assist, assist EMS crew		PROSPECT ST & E BROAD ST, NANTTICOKE, PA
2200008 311 - Medical assist, assist EMS crew		215 W CHURCH ST, NANTTICOKE, PA 18634
2200009 671 - HazMat release investigation w/no HazMat		654 E MAIN ST #Rear, NANTTICOKE, PA 18634
Incident Date: 1/3/2022		
2200010 113 - Cooking fire, confined to container		1 Rock ST #172, Glen Lyon, PA 18617
Incident Date: 1/4/2022		
2200011 511 - Lock-out		910 S MARKET ST, NANTTICOKE, PA 18634
2200012 9002 - Investigation		513 KOSCIUSZKO ST, NANTTICOKE, PA 18634
Incident Date: 1/5/2022		
2200013 311 - Medical assist, assist EMS crew		395 MIDDLE RD, NANTTICOKE, PA 18634
2200014 600 - Good intent call, other		7 ALDEN RD, NANTTICOKE, PA 18634
2200015 322 - Motor vehicle accident with injuries		DIVISION ST & LOOMIS ST, NANTTICOKE, PA
Incident Date: 1/6/2022		
2200016 424 - Carbon monoxide incident		1036 PROSPECT ST, NANTTICOKE, PA 18634
Incident Date: 1/8/2022		
2200017 743 - Smoke detector activation, no fire - unintentional		9 AGOSTINA DR, NANTTICOKE, PA 18634
2200018 611 - Dispatched & enroute en route		140 Lee Park AVE, Hanover Twp, PA 18706
Incident Date: 1/9/2022		
2200019 700 - False alarm or false call, other		48 W SOUTH ST, NANTTICOKE, PA 18634
Incident Date: 1/10/2022		

NANTTICOKE FIRE DEPARTMENT

Incident Record List

107 Records

Incident Number	Incident Type	Location
2200020 531 - Smoke or odor removal		61 E MAIN ST, NANTTICOKE, PA 18634
2200021 311 - Medical assist, assist EMS crew		450 W MAIN ST, NANTTICOKE, PA 18634
2200022 511 - Lock-out		825 PROSPECT ST, NANTTICOKE, PA 18634
Incident Date: 1/11/2022		
2200023 311 - Medical assist, assist EMS crew		417 E UNION ST, NANTTICOKE, PA 18634
2200024 412 - Gas Leak (natural gas or LPG)		1333 PROSPECT ST #9, NANTTICOKE, PA 18634
2200025 700 - False alarm or false call, other		75 N MARKET ST, NANTTICOKE, PA 18634
Incident Date: 1/12/2022		
2200026 311 - Medical assist, assist EMS crew		285 E RIDGE ST #3, NANTTICOKE, PA 18634
2200027 511 - Lock-out		428 E GRAND ST, NANTTICOKE, PA 18634
2200028 311 - Medical assist, assist EMS crew		40 W SOUTH ST, NANTTICOKE, PA 18634
2200029 551 - Assist police or other governmental agency		40 W SOUTH ST, NANTTICOKE, PA 18634
2200030 531 - Smoke or odor removal		410 ESPY ST, NANTTICOKE, PA 18634
2200031 311 - Medical assist, assist EMS crew		304 E CHURCH ST #5A, NANTTICOKE, PA 18634
2200032 551 - Assist police or other governmental agency		12 LAWRENCE ST, NANTTICOKE, PA 18634
Incident Date: 1/13/2022		
2200033 311 - Medical assist, assist EMS crew		375 E GREEN ST, NANTTICOKE, PA 18634
2200034 311 - Medical assist, assist EMS crew		329 W UNION ST, NANTTICOKE, PA 18634
2200035 611 - Dispatched & canceled en route		82 Andrew DR, Ashley, PA 18706
2200036 611 - Dispatched & canceled en route		30 E BROAD ST, NANTTICOKE, PA 18634
2200037 9002 - Investigation		15 W RIDGE ST, NANTTICOKE, PA 18634
Incident Date: 1/14/2022		
2200038 311 - Medical assist, assist EMS crew		191 W GRAND ST #4N, NANTTICOKE, PA 18634
2200039 9002 - Investigation		434 S MARKET ST, NANTTICOKE, PA 18634
Incident Date: 1/15/2022		
2200040 611 - Dispatched & canceled en route		194 Nicholson ST, Wilkes Barre Twp, PA 18702
2200041 611 - Dispatched & canceled en route		36 Downing ST, Hanover Twp, PA 18706

NANTTICOKE FIRE DEPARTMENT

Incident Record List

107 Records

Incident Number	Incident Type	Location
Incident Date: 1/16/2022		
2200042	9002 - Investigation	908 PROSPECT ST, NANTTICOKE, PA 18634
2200043	9002 - Investigation	130 STATE ST, NANTTICOKE, PA 18634
2200044	522 - Water or steam leak	273 E UNION ST, NANTTICOKE, PA 18634
2200045	311 - Medical assist, assist EMS crew	410 E NOBLE ST, NANTTICOKE, PA 18634
2200046	743 - Smoke detector activation, no fire - unintentional	410 ESPY ST, NANTTICOKE, PA 18634
Incident Date: 1/17/2022		
2200047	522 - Water or steam leak	395 MIDDLE RD, NANTTICOKE, PA 18634
2200048	521 - Water evacuation	226 E QUIRCH ST, NANTTICOKE, PA 18634
Incident Date: 1/18/2022		
2200049	551 - Assist police or other governmental agency	5 MARKET ST & E SPRING ST, NANTTICOKE, PA
2200050	324 - Motor vehicle accident with no injuries.	HANOVER ST & W UNION ST, NANTTICOKE, PA
2200051	311 - Medical assist, assist EMS crew	318 W UNION ST, NANTTICOKE, PA 18634
2200052	111 - Building fire	6 Thomas ST, Newport Township, PA 18634
2200053	522 - Water or steam leak	101 E GREEN ST, NANTTICOKE, PA 18634
2200054	522 - Water or steam leak	7 LOOMIS ST, NANTTICOKE, PA 18634
Incident Date: 1/19/2022		
2200055	324 - Motor vehicle accident with no injuries.	305 N Mill ST, Plymouth Twp, PA 18634
2200056	9002 - Investigation	BLISS ST & Pine ST, NANTTICOKE, PA
2200057	522 - Water or steam leak	649 S MARKET ST, NANTTICOKE, PA 18634
2200058	132 - Road freight or transport vehicle fire	369 Johnson ST, Wilkes Barre Twp, PA 18702
2200059	322 - Motor vehicle accident with injuries	460 W MAIN ST, NANTTICOKE, PA 18634
Incident Date: 1/20/2022		
2200060	311 - Medical assist, assist EMS crew	108 OAK ST, NANTTICOKE, PA 18634
2200061	324 - Motor vehicle accident with no injuries.	Canal ST & Eleven RT, Plymouth Twp, PA
2200062	311 - Medical assist, assist EMS crew	247 E GRAND ST, NANTTICOKE, PA 18634
2200063	611 - Dispatched & canceled en route	70 Lee Park AVE, Hanover Twp, PA 18706



Incident Record List

107 Records

Incident Number	Incident Type	Location
2200064 622	No incident found on arrival at dispatch address	101 HONEY POT ST, NANTTICOKE, PA 18634
2200065 511	Lock-out	134 ESPY ST, NANTTICOKE, PA 18634
Incident Date: 1/21/2022		
2200066 113	Cooking fire, confined to container	1237 S MARKET ST, NANTTICOKE, PA 18634
2200067 445	Arcing, shorted electrical equipment	71 E Kirrmar PKY #C, Nantticoke, PA 18634
2200068 9002	Investigation	122 E GRAND ST, NANTTICOKE, PA 18634
Incident Date: 1/22/2022		
2200069 444	Power line down	KOSCIUSKO ST & GROVE ST, NANTTICOKE, PA
2200070 311	Medical assist, assist EMS crew	41 W GREEN ST, NANTTICOKE, PA 18634
2200071 111	Building fire	1010 W Main AVE, Newport Twp, PA 18617
2200072 311	Medical assist, assist EMS crew	330 E WASHINGTON ST #4A, NANTTICOKE, PA 18634
2200073 9002	Investigation	233 W UNION ST, NANTTICOKE, PA 18634
2200074 322	Motor vehicle accident with injuries	444 E MAIN ST, NANTTICOKE, PA 18634
2200075 511	Lock-out	61 E MAIN ST, NANTTICOKE, PA 18634
Incident Date: 1/23/2022		
2200076 551	Assist police or other governmental agency	1010 W main AVE, Newport Twp, PA 18617
2200077 111	Building fire	505 Chestnut ST, Hanover Twp, PA 18702
2200078 311	Medical assist, assist EMS crew	164 E BROAD ST, NANTTICOKE, PA 18634
2200079 311	Medical assist, assist EMS crew	58 Mountain AVE, Plymouth Twp, PA 18634
Incident Date: 1/24/2022		
2200080 531	Smoke or odor removal	229 APOLLO CIR, NANTTICOKE, PA 18634
2200081 700	False alarm or false call, other	38 E MAIN ST, NANTTICOKE, PA 18634
2200082 550	Public service assistance, other	237 E GREEN ST, NANTTICOKE, PA 18634
2200083 440	Electrical wiring/equipment problem, other	321 W MAIN ST, NANTTICOKE, PA 18634
2200084 322	Motor vehicle accident with injuries	6 FRONT ST, NANTTICOKE, PA 18634
Incident Date: 1/25/2022		
2200085 111	Building fire	77 E Market ST, Wilkes-Barre, PA 18702

NANTTICOKE FIRE DEPARTMENT

Incident Record List
107 Records

Incident Number	Incident Type	Location
2200086	412 - Gas leak (natural gas or LPG)	202 W SOUTH ST, NANTTICOKE, PA 18634
2200087	311 - Medical assist, assist EMS crew	140 CENTER ST, NANTTICOKE, PA 18634
2200088	550 - Public service assistance, other	271 E GREEN ST, NANTTICOKE, PA 18634
2200089	100 - Fire, other	239 Boland Ave, Hanover Twp, PA 18706
2200090	531 - Smoke or odor removal	409 E UNION ST, NANTTICOKE, PA 18634
Incident Date: 1/26/2022		
2200091	324 - Motor vehicle accident with no injuries.	COLLEGE ST & E UNION ST, NANTTICOKE, PA
2200092	9002 - Investigation	1 E GREEN ST #503, NANTTICOKE, PA 18634
2200093	611 - Dispatched & canceled en route	65 AGOSTINA DR, NANTTICOKE, PA 18634
2200094	311 - Medical assist, assist EMS crew	264 E GREEN ST, NANTTICOKE, PA 18634
Incident Date: 1/27/2022		
2200095	311 - Medical assist, assist EMS crew	118 S MARKET ST, NANTTICOKE, PA 18634
2200096	311 - Medical assist, assist EMS crew	1 WEIS PLZ, NANTTICOKE, PA 18634
Incident Date: 1/28/2022		
2200097	551 - Assist police or other governmental agency	346 E WASHINGTON ST, NANTTICOKE, PA 18634
2200098	9002 - Investigation	126 E UNION ST, NANTTICOKE, PA 18634
Incident Date: 1/29/2022		
2200099	9002 - Investigation	46 Mcdonald ST, West Nanticoke, PA 18634
2200100	412 - Gas leak (natural gas or LPG)	403 JONES ST, NANTTICOKE, PA 18634
Incident Date: 1/30/2022		
2200101	511 - Lock-out	614 E GROVE ST, NANTTICOKE, PA 18634
2200102	111 - Building fire	50 Breaker RD, Hanover Township, PA 18704
2200103	311 - Medical assist, assist EMS crew	141 W RIDGE ST, NANTTICOKE, PA 18634
2200104	311 - Medical assist, assist EMS crew	582 E MAIN ST, NANTTICOKE, PA 18634
Incident Date: 1/31/2022		
2200105	611 - Dispatched & canceled en route	2020 Wilkes Barre Twp Blvd, Wilkes Barre Twp, PA 18702
2200106	111 - Building fire	7 Lamoreaux ST, Plymouth Twp, PA 18634

NANTTICOKE FIRE DEPARTMENT

Incident Record List

107 Records

Incident Number	Incident Type	Location
2200107 9003	- Pumping Detail	245 PROSPECT ST, NANTICOKE, MA 01854

NANTICOKE CITY FIRE DEPARTMENT

To: Mayor's Office and City Council

From: Rick Josefowicz

Subject: Street Department Report for the Month of January 2022

Date: 2/9/2022

Signs

1. One Handicap sign removed at 10 Coal Street.
2. Repaired downed Stop Sign at corner of Honey Pot and Turner Streets.

COG Paving

1. No COG work during the month.

City Property Maintenance and Repairs

1. Weekly Maintenance in City Hall.
2. Emptied both trash cans located at the bus stop shelters as needed during the month.
3. Cleaned shop inside two times during the month.
4. Litter picking was done at location of lower Broadway from Access Road to the bridge entrance as needed during the month.
5. Litter picking was done at the City Building, St. Joseph's lot, Market Street, around Patriot Park and Main Street from red light to Antonio's Pizza as needed during the month.
6. Two DPW workers assembled a shelving unit in hallway closet for Magistrate.
7. Two DPW workers assembled a sweeper for Police Department.
8. Two DPW workers changed all batteries in emergency lighting and exit signs in City Building and Police Department over a two-day period.
9. Two DPW workers cleaned up two bags of illegally dumped trash at the intersection of East Broad and Prospect Streets.

Flags and Veteran Banners

1. Nothing to report this month.

Christmas Display and Flag

1. 1/3/2022- Removed Christmas display in Patriot Park due to vandalism.
2. 1/4/2022- Removed Christmas display at City Hall and is being stored at Stickney.
3. 1/5/2022- Removed Christmas tree in City Hall and from Mayor's office. Put in storage.
4. 1/13/2022- Six DPW were removing Christmas flags from around City.

Pothole Patching

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

P.A.1 Calls

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

Sewer and Storm Water

1. No work done in January due to cold weather.

Winter Maintenance

1. 1/5/2022- Installed salt spreader on F-550, checked all equipment and trucks to prepare for upcoming snowstorm.
2. 1/6/2022- An order of two loads of salt were delivered, put plows on all trucks, 911 call out to salt City streets at 10 PM.
3. 1/7/2022- Plowed and salted all City streets, city owned parking lots, cleaned all City sidewalks, and two loads of salt were delivered.
4. 1/9/2022- Salted all City streets and parking lots due to ice storm. 3 AM call out.
5. 1/10/2022- Salted water run off on City streets as needed, salted all City side walks on Market Street, one load of salt was delivered.
6. 1/11/2022- Newport Township was called by DPW Foreman to cinder K & K due to heavy ice and multiple cars stuck in parking lot, they also cindered two alleys in the City.
7. 1/12/2022- 2015 Ram 5500, new cutting edge was installed on plow. 5 loads of salt were delivered, 10 bags of sidewalk salt were taken to City Building and Fire Headquarters, 4 bags of sidewalk salt were taken to Hanover #4. 2016 F-350, new cutting edge was installed on plow, new snow blower was purchased for City Building and Saint Joseph's sidewalks. Old snow blower was repaired in house and is now used on Market Street sidewalks.
8. 1/14/2022- Salted run off due to snow melting City wide as needed. Prepared all equipment for upcoming snowstorm.
9. 1/16/2022- Snowstorm, plowed and salted all City streets, parking lots and all City sidewalks were cleaned.
10. 1/17/2022- Holiday, plowed and salted all City streets, parking lots and all City sidewalks were cleaned.
11. 1/18/2022- Snow, salted all City streets, parking lots and all City sidewalks were cleaned. 911 call out to salt roadway due to water leak at the intersection of Pine and Bliss Streets. Washed all trucks, loader and skid 'steer to remove salt from equipment. Removed all plows from trucks.
12. 1/19/2022- Replaced cutting edge on 2021 F-350. Replaced spreader light on 2016 F-350 in house.
13. 1/20/2022- Snowstorm, salted all City streets, parking lots and all City sidewalks were cleaned. Washed salt off loader, skid 'steer and trucks.
14. 1/21/2022- There was a house fire at 1237 South Market Street. Was called to salt roadway due to frozen water. Cleaned and hauled snow piles away at 46 Birch Street due to work starting at house due to mine subsidence.
15. 1/23/2022- Snowstorm, salted all City streets, parking lots and all City sidewalks were cleaned.
16. 1/24/2022- Salted City streets as needed due to refreeze from melting snow. Order was placed for 110 ton of road salt.
17. 1/25/2022- All equipment and trucks were washed and cleaned to remove all salt.
18. 1/26/2022- Five loads of salt were delivered. Salted sidewalks at bowling alley and library property on Main Street.
19. 1/28/2022- Snowstorm, salted all City streets, parking lots and all City sidewalks were cleaned.

Vehicle and Equipment Maintenance

1. Checked all fluids in trucks and equipment three times during the month.
2. All trucks and equipment were washed during the month five times due to salting City streets.
3. 2015 Ram 5500, lights were adjusted on plow, in house.
4. 2016 F-350, new spreader light was installed, and wiring was replaced in house.
5. Greased loader and skid 'steer.

Gas Leaks

1. None during the month.

Water Leaks

1. Two water main breaks were reported during the month.
 - a. 1/3/2022- 120 East Green Street and 125 East Green Street.
2. 1/4/2022- Water leak reported at corner of East Church and College Streets. Inspection was completed. Fireplug was leaking and replaced.
3. 1/13/2022- Water leak reported at 923 South Hanover Street. Repair was completed by Water Company.
4. 1/19/2022- Water leak at 649 and 651 South Market Street due to water running out of building. Fire Department shut off water.

911 Calls

1. Two call outs during the month to salt roadway due to snow and ice storms.

Miscellaneous

1. None during the month.

Roadkill

1. One during the month.

Fuel Report				
Truck #	Miles	Gallons	Fuel Type	Comments
1	628	127.3	Gas	
2	556	115.1	Gas	
3	461	119.3	Diesel	
4	257	41.6	Diesel	
5	356	77.4	Diesel	
6	267	67.1	Gas	
Skid' steer	0	35.5	Diesel	
Loader	0	8.6	Diesel	
Misc. cans for tractors and grass cutters		8.5	Diesel	
		5.1	Gas	
Total		605.5		

JANUARY 2022 CODE REPORT

INSPECTIONS

INSPECTIONS

TOTAL

COST

Residential Sale	5	\$500.00
Residential Rental	15	\$ 825.00
Commercial Sale		
Commercial Rental		

PERMITS

Building	13	\$ 3,154.75
Electrical	2	\$ 249.00
Plumbing/ Hvac		
Dumpster	1	\$ 15.00

Licenses/Registration

Contractor License - City	8	\$ 1,250.00
Landlord License		
Health License	1	\$ 200.00
Liquor/ BYOB License		
Vacant Property		

Other

Zoning App Fee	1	\$ 35.00
Zoning Hearing		
Planning Review		
Planning Hearing		
Pave Cuts	2	\$ 659.00

Sewer Tap In

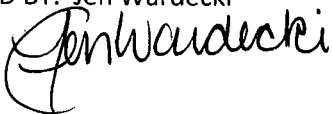
Fines

Other

TOTAL DEPOSITS

\$ 6,887.75

PREPARED BY: Jen Wardecki



HONORABLE MAYOR AND COUNCIL

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

**REFUSE \$517,167.50
RETURNED CHECK \$129.00
REFUNDS \$
RESEARCH FEE \$
CREDIT/DEBT CARDS \$20,740.00**

TOTAL = \$537,778.50

MONEY COLLECTED FOR 2022 IS \$594,975.50

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

RESPECTFULLY YOURS,

Patricia Zembanski

**REFUSE DELINQUENT MONEY COLLECTED IN
JANUARY 2022 IS \$4407.98**

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Revenues				
Real Estate - Current	\$ 10,541.95	10,541.95	145,166.66	1,742,000.00
Real Estate--Delinquent	15,402.34	15,402.34	15,416.66	185,000.00
Real Estate--Prior Period	(411.18)	(411.18)	0.00	0.00
Residence Tax Current	352.00	352.00	1,733.33	20,800.00
Residence Tax--Prior Year	593.77	593.77	0.00	0.00
Per Capita--Current	352.00	352.00	1,733.33	20,800.00
Per Capita--Delinquent	593.77	593.77	0.00	0.00
Real Estate Transfer Tax	10,867.84	10,867.84	5,833.33	70,000.00
Merchantile/Business Privilege	2,678.57	2,678.57	17,083.33	205,000.00
Current EIT- Act 511	154,883.47	154,883.47	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	2,784.56	2,784.56	7,916.66	95,000.00
Amusement Tax	0.00	0.00	383.33	4,600.00
Street Vendor Permits	0.00	0.00	20.83	250.00
Contractor License Income	1,100.00	1,100.00	416.66	5,000.00
BYOB Annual Fees	0.00	0.00	25.00	300.00
Cable Television Tax	0.00	0.00	12,250.00	147,000.00
Dumpser Permit Income	0.00	0.00	62.50	750.00
Magistrate Fines	1,128.84	1,128.84	1,500.00	18,000.00
Magistrate Fines/Code Dept	190.77	190.77	0.00	0.00
State Police Fines	0.00	0.00	416.67	5,000.00
Parking Ticket/Ordinance Viol.	935.00	935.00	666.66	8,000.00
Clerk of Court/Probation Fines	57.35	57.35	250.00	3,000.00
Restitution	51.91	51.91	166.67	2,000.00
Interest Income	0.00	0.00	208.33	2,500.00
Rental Income Sewer Auth	0.00	0.00	0.00	0.00
Rental Income Dist Judge	1,500.00	1,500.00	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
American Rescue Plan Grant	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
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
Liquor Control Board	0.00	0.00	283.33	3,400.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
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	916.67	11,000.00
Police Aggressive Driving Reimb	0.00	0.00	0.00	0.00
Municipal Authority Reimburse	0.00	0.00	0.00	0.00
School District Shared Payment	0.00	0.00	0.00	0.00
PILOT	0.00	0.00	0.00	0.00
Police Shared Services	0.00	0.00	0.00	0.00
PILOT LCCC	0.00	0.00	0.00	0.00
POLICE SERVICES HOUSING AGRE	0.00	0.00	2,083.33	25,000.00
Fire Services Agreement/Plym Tp	637.50	637.50	1,333.33	16,000.00
Civil Service Testing Fees	0.00	0.00	0.00	0.00
Zoning/Subdivision/Land Fees	0.00	0.00	83.33	1,000.00
Planning Commission	0.00	0.00	83.33	1,000.00
Zoning Hearing Fees	35.00	35.00	83.33	1,000.00
Plan Review	0.00	0.00	291.67	3,500.00
Sale of Maps & Publications	0.00	0.00	6.25	75.00
Engineering Services Reimburse	0.00	0.00	208.33	2,500.00
Cobra Income	0.00	0.00	0.00	0.00
Police Reports- Copies	240.00	240.00	233.33	2,800.00
Police Alarm Fees	0.00	0.00	62.50	750.00
Police- Handicap Sign Fees	0.00	0.00	375.00	4,500.00
Fire Reports	15.00	15.00	2.08	25.00
Building Permits	2,373.75	2,373.75	5,416.67	65,000.00
Building Inspections	0.00	0.00	1,250.00	15,000.00
Electrical Permits	124.50	124.50	233.33	2,800.00
Electrical Inspections	0.00	0.00	0.00	0.00
Plumbing Permits	0.00	0.00	41.67	500.00
Occupancy Permits- Residential	400.00	400.00	1,291.67	15,500.00
Commercial Occupancy Permits	0.00	0.00	166.67	2,000.00
Rental Inspection	650.00	650.00	833.33	10,000.00
Landlord Fees	0.00	0.00	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	0.00	0.00	583.33	7,000.00
Permits - LCCC	0.00	0.00	0.00	0.00
Street Repair -- Pave Cuts	287.00	287.00	333.33	4,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Sewage Repair & Hookup	0.00	0.00	0.00	0.00
Health Inspection Services	600.00	600.00	458.33	5,500.00
Engineering Inspection	0.00	0.00	0.00	0.00
Duplicate Tax Bills	0.00	0.00	0.00	0.00
Misc Revenue	561.33	561.33	1,666.67	20,000.00
Miscellaneous Grant Income	0.00	0.00	0.00	0.00
Donations for Police Dog	0.00	0.00	0.00	0.00
Reimburse for Mini Pumper	0.00	0.00	0.00	0.00
City Sponsored Event Income	0.00	0.00	0.00	0.00
Misc Rev - HomeServe Program	0.00	0.00	0.00	0.00
Misc Income- Fire Recovery-MVA	0.00	0.00	0.00	0.00
Cobra Income	0.00	0.00	0.00	0.00
K Route Grant Income	0.00	0.00	0.00	0.00
Heart & Lung Reimbursement	7,910.00	7,910.00	0.00	0.00
Benecon Benefit Reimbursement	0.00	0.00	0.00	0.00
UComp Reimbursement	0.00	0.00	0.00	0.00
Sale of Assets	0.00	0.00	0.00	0.00
Dividends and Fees	0.00	0.00	0.00	0.00
Transfer in	0.00	0.00	0.00	0.00
Copy Income	5,094.65	5,094.65	3,583.33	43,000.00
Transfer from Special Revenue	0.00	0.00	0.00	0.00
Due from GIF to City Tax Acct	0.00	0.00	0.00	0.00
Transfer from Home Progra	0.00	0.00	0.00	0.00
Transfer from Sewer Fund	0.00	0.00	22,934.00	275,208.00
Transfer from Highway Aid	0.00	0.00	0.00	0.00
Transfer from Refuse	0.00	0.00	6,029.92	72,359.00
Transfer from Community Develo	0.00	0.00	10,429.67	125,156.00
Funds From Loan Proceeds	0.00	0.00	0.00	0.00
Funds from Bond Proceeds	0.00	0.00	0.00	0.00
Tax/Rev Anticipation Note	0.00	0.00	0.00	0.00
Other Financing Sources	0.00	0.00	0.00	0.00
Total Revenues	222,531.69	222,531.69	549,381.02	6,619,773.00
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	222,531.69	222,531.69	549,381.02	6,619,773.00
Expenses				

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
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	1,219.20	1,333.33	16,000.00
Salary--Mayor	769.24	769.24	833.33	10,000.00
FICA- Executive	152.12	152.12	165.75	1,989.00
U comp executive	0.00	0.00	126.67	1,520.00
Office Supplies- Executive	142.25	142.25	41.67	500.00
Professional Fees- Executive	1,794.44	1,794.44	20.83	250.00
Communication - Executive	0.00	0.00	20.83	250.00
Transportation & Travel- Exec	0.00	0.00	0.00	0.00
Advertising,Printing-Executive	0.00	0.00	0.00	0.00
Surety and Fidelity- Executive	0.00	0.00	0.00	0.00
Insurance E&O - Executive	0.00	0.00	616.67	7,400.00
Dues & Memberships- Executive	2,714.04	2,714.04	375.00	4,500.00
Meetings & Conferences- Exec	0.00	0.00	41.67	500.00
Miscellaneous- Executive	0.00	0.00	0.00	0.00
Salary-City Administrator	4,046.56	4,046.56	6,247.75	74,973.00
Dental Insurance-Admin	0.00	0.00	0.00	0.00
Vision Insurance-Admin	0.00	0.00	11.33	136.00
Health/Hospital Insurance-Admi	0.00	0.00	333.33	4,000.00
Life Insurance- Administrator	69.99	69.99	46.25	555.00
FICA- Administrator	433.42	433.42	478.00	5,736.00
Unemployment Comp Ins -Admin	0.00	0.00	43.75	525.00
Health Care Buyout - Admin	0.00	0.00	0.00	0.00
Vacation BB	0.00	0.00	0.00	0.00
Office Supplies- Admin	0.00	0.00	83.33	1,000.00
Admin Computer	0.00	0.00	104.16	1,250.00
Management Consulting - Admin	0.00	0.00	0.00	0.00
Communication/Phone- Admin	0.00	0.00	29.17	350.00
Transportation & Travel- Admin	0.00	0.00	83.33	1,000.00
Advertising, Printing- Admin	0.00	0.00	20.83	250.00
Surety & Fidelity- Admin	0.00	0.00	0.00	0.00
Workers Compensation-Admin	0.00	0.00	85.83	1,030.00
Dues,Subscrips & Members-Admin	0.00	0.00	41.67	500.00
Meetings & Conferences, Admin	0.00	0.00	62.50	750.00
Misc. Expense Administrator	0.00	0.00	0.00	0.00
Admin- Minor Equipment	0.00	0.00	0.00	0.00
Accounting Review Services	0.00	0.00	0.00	0.00
Salary-City Controller	0.00	0.00	0.00	0.00
Salary- Finance Director	4,420.56	4,420.56	4,777.33	57,328.00
Salaries Fin.Coor&Admin.Asst.	1,808.80	1,808.80	3,909.33	46,912.00
Finance Part Time Admin Asst	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Part Time Secretary	0.00	0.00	0.00	0.00
Salary Open Records	160.00	160.00	173.33	2,080.00
Dental Insurance- Finance	0.00	0.00	152.17	1,826.00
Vision Insurance- Finance	0.00	0.00	22.67	272.00
Health/Hospital Ins- Finance	0.00	0.00	6,157.33	73,888.00
Life Insurance- Finance	96.00	96.00	92.50	1,110.00
FICA- Finance	609.21	609.21	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	359.04	359.04	375.00	4,500.00
Finance Computer exp	0.00	0.00	208.33	2,500.00
Payroll Service - Finance	769.85	769.85	475.00	5,700.00
City Audit - Finance	0.00	0.00	1,679.17	20,150.00
Bank Charges - Finance	0.00	0.00	8.33	100.00
Actuary Fee	0.00	0.00	500.00	6,000.00
Single & Program Audit Finance	0.00	0.00	0.00	0.00
Arbitration Fee - Contract Neg	0.00	0.00	0.00	0.00
Communication/Phone- Finance	0.00	0.00	0.00	0.00
Transport & Travel- Finance	0.00	0.00	41.67	500.00
Advertising, Printing- Finance	0.00	0.00	41.67	500.00
Surety and Fidelity- Finance	0.00	0.00	233.33	2,800.00
Workers Compensation- Finance	0.00	0.00	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	3,606.40	0.00	0.00
Dental Insurance- Treasurer	0.00	0.00	24.08	289.00
Vision Insurance-Treasurer	0.00	0.00	4.58	55.00
Medical Insurance-Treasurer	0.00	0.00	3,078.67	36,944.00
Life Insurance-Treasurer	47.77	47.77	46.25	555.00
FICA-Treasurer	263.94	263.94	298.08	3,577.00
Unemployment Comp Ins -Treas	0.00	0.00	43.75	525.00
Med Insurance BuyOut-Treasurer	0.00	0.00	0.00	0.00
Vacation BB Bonus	0.00	0.00	0.00	0.00
Office Supplies-Treasurer	74.99	74.99	83.33	1,000.00
Minor Equipment- Treasurer	75.00	75.00	41.67	500.00
Real Estate Trns Commi -Treas	0.00	0.00	0.00	0.00
Realty Trnsfir Tax Commis -Trea	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Berkheimer EIT Commission	2,273.66	2,273.66	3,750.00	45,000.00
Berkheimer Other Commission	81.95	81.95	500.00	6,000.00
Per Capita Tax/Bill - Treasurer	9.34	9.34	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	850.00	850.00	10,200.00
Solicitor Hourly - Legal Capit	2,692.50	2,692.50	0.00	0.00
Solicitor Hourly - Legal	0.00	0.00	4,166.67	50,000.00
Solicitor Labor Counsel -Legal	314.50	314.50	833.33	10,000.00
Solicitor Labor Hourly	0.00	0.00	0.00	0.00
Legal -Other	0.00	0.00	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	500.00	541.67	6,500.00
Medical Insurance- Clerk	0.00	0.00	0.00	0.00
FICA- Clerk	38.25	38.25	0.00	0.00
Unemployment- Clerk	0.00	0.00	41.42	497.00
Office Supplies- Clerk	0.00	0.00	25.00	300.00
City Hall Supplies - Clerk	0.00	0.00	20.83	250.00
Ordinance Codification-Clerk	0.00	0.00	8.33	100.00
Transportation & Travel- Clerk	0.00	0.00	276.25	3,315.00
Advertising/Printing- Clerk	0.00	0.00	0.00	0.00
Workers Compensation-Clerk	0.00	0.00	233.33	2,800.00
Dues, Subscrips,&Members-Clerk	0.00	0.00	5.75	69.00
Meetings & Conferences- Clerk	0.00	0.00	20.83	250.00
City Clerk - Home Rule	0.00	0.00	0.00	0.00
Other Admin - SPCA Fees	5,755.75	5,755.75	0.00	0.00
Architect& Engineer - Pub Prop	0.00	0.00	416.67	5,000.00
Salary Cleaning - Public Prop	519.75	519.75	2,916.67	35,000.00
Salary Supervisor Public Prop	0.00	0.00	650.00	7,800.00
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

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Life Insurance- Public Prop	0.00	0.00	0.00	0.00
FICA- Public Prop	39.76	39.76	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	20.49	20.49	333.33	4,000.00
Common Exp Water/Shred Pub Prop	53.90	53.90	108.33	1,300.00
Computer Expense -Public Prop	0.00	0.00	208.33	2,500.00
Communications - Data Charge	0.00	0.00	0.00	0.00
Fire Alarm Install/Monitoring	25.00	25.00	25.00	300.00
Telephone - Public Property	894.53	894.53	166.67	2,000.00
Phone System Upgrade -Pub Prop	0.00	0.00	0.00	0.00
Postage - Public Property	0.00	0.00	208.33	2,500.00
Copier - Public Property	0.00	0.00	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	648.00	648.00	3,750.00	45,000.00
Utilities - Public Property	5,261.47	5,261.47	916.67	11,000.00
Property Maintenance - Pub Prop	5,021.44	5,021.44	1,500.00	18,000.00
Postage Meter Lease & Supplies	0.00	0.00	145.83	1,750.00
Safety Committee	0.00	0.00	20.83	250.00
Misc. General	0.00	0.00	0.00	0.00
Other Expenses	0.00	0.00	0.00	0.00
Cleaning - Public Property	2,414.07	2,414.07	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	6,849.60	7,492.58	89,911.00
Salary - Admin Asst.Police	0.00	0.00	0.00	0.00
Salary - Patrol Officers	53,420.80	53,420.80	72,905.00	874,860.00
Part-Time Police Earnings	0.00	0.00	0.00	0.00
Police Reserve	0.00	0.00	0.00	0.00
Dog Trainer Wage Police	0.00	0.00	0.00	0.00
Widows Compensation	0.00	0.00	0.00	0.00
Salary Admin Asst.- Police	3,606.40	3,606.40	3,896.83	46,762.00
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	0.00	0.00	45,728.50	548,743.00
Life Insurance-Police	236.60	236.60	331.25	3,975.00
Pension MMO - Police	0.00	0.00	36,646.08	439,753.00
Fica/Medicare-Police Officers	1,369.55	1,369.55	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	268.53	298.08	3,577.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Health Care Buy Out Police	0.00	0.00	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	2,219.76	2,219.76	5,715.25	68,583.00
Personal Day Pay Police	4,058.40	4,058.40	250.00	3,000.00
Police Vacation Pay	0.00	0.00	0.00	0.00
Police Sick Time Bonus	500.00	500.00	1,000.00	12,000.00
Holiday Pay Retro - Police	0.00	0.00	0.00	0.00
Police Overtime	10,446.89	10,446.89	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	685.51	685.51	2,083.33	25,000.00
Other Pay	0.00	0.00	2,000.00	24,000.00
Heart and Lung Pay	10,582.40	10,582.40	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	25.49	25.49	333.33	4,000.00
Gas, Oil & Operating Exp-Police	1,903.76	1,903.76	1,666.67	20,000.00
Clothing Allowance-Police	10,679.00	10,679.00	933.33	11,200.00
Uniform Replacement	0.00	0.00	62.50	750.00
Reserve Officer Uniforms	0.00	0.00	0.00	0.00
Vehicle Maintenance-Police	620.72	620.72	1,083.33	13,000.00
Materials & Supplies-Police	0.00	0.00	666.67	8,000.00
Supplies Ammunition - Police	0.00	0.00	166.67	2,000.00
Computer Expense - Police	0.00	0.00	750.00	9,000.00
Copier Lease - Police	0.00	0.00	0.00	0.00
Live Scan Fee	0.00	0.00	0.00	0.00
Communication Exp - Police	440.11	440.11	666.67	8,000.00
Membership/Advertise Police	0.00	0.00	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	0.00	0.00	8,119.92	97,439.00
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	0.00	83.33	1,000.00
Police Dog Supplies Maintenan	0.00	0.00	0.00	0.00
Police Dog Training	0.00	0.00	0.00	0.00
Drug & Alcohol Test Fees-Police	235.00	235.00	291.67	3,500.00
Misc.	0.00	0.00	41.67	500.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
	Budget	Budget	Budget	Budget
JAG grant expense	0.00	0.00	0.00	0.00
Police ID Kits	0.00	0.00	0.00	0.00
Police Legal	0.00	0.00	0.00	0.00
USDA Grant Exp	0.00	0.00	0.00	0.00
Warrior Run - Police	0.00	0.00	0.00	0.00
Post Retirement Health - Police	1,262.60	1,262.60	12,202.58	146,431.00
Minor Equipment - Police	254.72	254.72	666.67	8,000.00
Police Vehicle Lease	10,986.61	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	6,425.60	6,960.92	83,531.00
Fire Chief Over Time	0.00	0.00	0.00	0.00
Salary Firefighters	42,667.80	42,667.80	53,379.75	640,557.00
Salary - Part Time Firefighter	451.50	451.50	666.67	8,000.00
Fire Chief Health Ins Premiums	0.00	0.00	0.00	0.00
Salary Deputy Chief	0.00	0.00	208.33	2,500.00
Dental Insurance-Fire	0.00	0.00	657.00	7,884.00
Vision Insurance-Fire	0.00	0.00	99.83	1,198.00
Medical Insurance-Fire	0.00	0.00	29,021.58	348,259.00
Life Insurance-Fire	336.02	336.02	229.17	2,750.00
Pension MMO - Fire	0.00	0.00	16,132.50	193,590.00
FICA- Fire	5,138.14	5,138.14	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	0.00	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	3,975.45	3,975.45	2,314.92	27,779.00
Personal Days Fire	0.00	0.00	0.00	0.00
Fire - Vacation BB	0.00	0.00	0.00	0.00
Fire Sick Time BB Bonus	3,000.00	3,000.00	2,000.00	24,000.00
Fire - Compensatory Time BB	0.00	0.00	0.00	0.00
Overtime- Fire	3,785.25	3,785.25	1,666.67	20,000.00
Longevity Pay Fire	0.00	0.00	0.00	0.00
Shift Differential	0.00	0.00	200.00	2,400.00
Heart and Lung Pay	5,929.20	5,929.20	0.00	0.00
Call Back Time	2,449.91	2,449.91	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	80.96	80.96	41.67	500.00
Vehicle Gas & Oil - Fire	1,419.33	1,419.33	833.33	10,000.00
Clothing Allowance-Fire	0.00	0.00	800.00	9,600.00
Vehicle Maintenance-Fire	1,673.19	1,673.19	2,083.33	25,000.00
Maintenance & Repairs-Fire	0.00	0.00	666.67	8,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Materials & Supplies - Fire	476.43	476.43	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	798.67	798.67	666.67	8,000.00
Fire Hose & Couplings	0.00	0.00	41.67	500.00
Communication Expense-Fire	400.10	400.10	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	0.00	0.00	6,425.67	77,108.00
Worker's Comp. Volunteers	0.00	0.00	0.00	0.00
Vehicle Insurance-Fire	0.00	0.00	1,416.67	17,000.00
Firehouse Utilities (Main)	2,262.57	2,262.57	708.33	8,500.00
Electric Tower - Fire	0.00	0.00	250.00	3,000.00
Hydrant Rental	3,361.69	3,361.69	3,416.67	41,000.00
Utilities-Volunteer Sta	686.96	686.96	375.00	4,500.00
New Hire/Medical Test - Fire	0.00	0.00	0.00	0.00
Fire- Computer Maintenance	0.00	0.00	250.00	3,000.00
Repairs/Building- Fire	210.35	210.35	833.33	10,000.00
Fire Training	0.00	0.00	266.67	3,200.00
Training Bonus Contract - Fire	0.00	0.00	0.00	0.00
Misc.	0.00	0.00	0.00	0.00
Post Retirement Health - Fire	1,944.00	1,944.00	9,393.33	112,720.00
Volunteer Fire State Aid	0.00	0.00	2,666.67	32,000.00
Repairs to Volunteer Fire Sta	0.00	0.00	62.50	750.00
Major Equip Purchase - Fire	6,620.96	6,620.96	0.00	0.00
Emergency Medical Services	0.00	0.00	0.00	0.00
Salary - Code Official	3,342.50	3,342.50	3,466.67	41,600.00
Salary - Code Sec PT	1,327.50	1,327.50	1,666.67	20,000.00
Salary - Health Inspector	0.00	0.00	1,083.33	13,000.00
Salary - Planning/Zoning/Code	0.00	0.00	0.00	0.00
Salary Asst/PT Code Inspector	0.00	0.00	0.00	0.00
Salary Plumbing Inspector	0.00	0.00	0.00	0.00
Salary Electrical Inspector	0.00	0.00	0.00	0.00
Code Consultant-BHW	2,490.00	2,490.00	2,083.33	25,000.00
Dental Insurance-Code Official	0.00	0.00	0.00	0.00
Vision Insurance-Code Official	0.00	0.00	0.00	0.00
Med Insurance-Code Official	0.00	0.00	1,313.58	15,763.00
Medical Testing - Code Official	0.00	0.00	0.00	0.00
Life Insurance Code Official	0.00	0.00	46.25	555.00
FICA- Code Department	352.84	352.84	306.58	3,679.00
Unemployment Comp Ins -Code	0.00	0.00	66.67	800.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Health Care Buy Out - Code	0.00	0.00	0.00	0.00
Office Supplies-Code Official	248.28	248.28	125.00	1,500.00
Building Codes-Code Official	0.00	0.00	166.67	2,000.00
Vehicle Maintenance - Code	0.00	0.00	125.00	1,500.00
Mileage - Code Official	0.00	0.00	0.00	0.00
Materials and Supplies Code	0.00	0.00	100.00	1,200.00
Vehicle Gasoline - Code	111.06	111.06	166.67	2,000.00
Computer Expense - Code Official	0.00	0.00	83.33	1,000.00
Title Work	0.00	0.00	62.50	750.00
Appraisal	0.00	0.00	62.50	750.00
Communication Code Official	141.47	141.47	208.33	2,500.00
Advert & Printing-Code Official	57.50	57.50	166.67	2,000.00
Surety and Fidelity - Code	0.00	0.00	0.00	0.00
Worker's Comp.-Code Official	0.00	0.00	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	0.00	0.00	250.00	3,000.00
Planning & Zoning Legal Fees	0.00	0.00	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	0.00	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	12,063.05	12,063.05	14,320.83	171,850.00
PW Seasonal Salaries	0.00	0.00	0.00	0.00
Dental Insurance-Pub Works	0.00	0.00	124.33	1,492.00
Vision Insurance-Pub Works	0.00	0.00	13.75	165.00
Medical Insurance-Pub Works	0.00	0.00	5,705.83	68,470.00
Life Insurance-Pub Works	105.66	105.66	185.00	2,220.00
Union Annuity- Public Works	0.00	0.00	0.00	0.00
FICA-Public Works	1,150.95	1,150.95	1,100.42	13,205.00
Unemployment Comp Ins -PubWork	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	3,453.61	3,453.61	666.67	8,000.00
Veh Gas & Oil-Public Works	2,307.15	2,307.15	1,333.33	16,000.00
Clothing Allowance-Public Work	490.43	490.43	583.33	7,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Road Maintenance Materials	0.00	0.00	125.00	1,500.00
Materials & Supplies -Pub Work	73.95	73.95	250.00	3,000.00
PW Office Supplies	439.97	439.97	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
K.Route	0.00	0.00	0.00	0.00
Communication/Phone -Pub Works	0.00	0.00	137.50	1,650.00
Worker's Comp. - Public Works	0.00	0.00	1,099.42	13,193.00
Veh&Equip Insurance - Pub Work	0.00	0.00	500.00	6,000.00
Utilities - Public Works	807.09	807.09	500.00	6,000.00
Pre Hire Test - Public Works	0.00	0.00	0.00	0.00
DPW-Maintenance& Repairs	0.00	0.00	416.67	5,000.00
Emergency Service - Pub Works	79.35	79.35	166.67	2,000.00
Mechanical Service - Pub Works	364.04	364.04	208.33	2,500.00
Equipment Rentals - Pub Works	0.00	0.00	125.00	1,500.00
Training Meetings - Street	0.00	0.00	0.00	0.00
General Expense - Pub Works	10.00	10.00	291.67	3,500.00
Demolition	0.00	0.00	4,166.67	50,000.00
Engineering Serv Paving -Pub W	0.00	0.00	0.00	0.00
DPW MMO Contribution	0.00	0.00	0.00	0.00
Minor Equipment - Public Works	0.00	0.00	833.33	10,000.00
Public Works Truck Lease	8,567.93	8,567.93	1,902.83	22,834.00
Vehicle Gas, Oil- Parks	0.00	0.00	0.00	0.00
Parks & Rec Board Expense	0.00	0.00	8.33	100.00
Maintenance - Parks & Recreati	0.00	0.00	41.67	500.00
City Sponsored Event Expenses	0.00	0.00	0.00	0.00
Veh. Maintenance-Parks	0.00	0.00	0.00	0.00
Park Improvements	0.00	0.00	0.00	0.00
Fuel, Light, Water - Park	245.84	245.84	225.00	2,700.00
Trees for City Park and Street	0.00	0.00	0.00	0.00
Mise-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	0.00	0.00
Interfund Transfer Refuse	0.00	0.00	22,934.00	275,208.00
TRAN Principal	0.00	0.00	5,833.33	70,000.00
	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
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 Retires	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	0.00	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	0.00	0.00	352.50	4,230.00
Area on Aging Grant	0.00	0.00	0.00	0.00
FSA Aflac	0.00	0.00	0.00	0.00
Misc - Transitional Insur Fee	0.00	0.00	0.00	0.00
Police Vehicle Capital	0.00	0.00	0.00	0.00
Fire Vehicle /Equip Capital	0.00	0.00	0.00	0.00
Operating Trnsf	0.00	0.00	17,291.67	207,500.00
Transfer to Capital Expend.	0.00	0.00	0.00	0.00
Transfer to Spec Rev Fund	0.00	0.00	0.00	0.00
Tsf to Refuse Account	0.00	0.00	0.00	0.00
EMS Tax Reimbursement	0.00	0.00	0.00	0.00
Capital Outlay	0.00	0.00	0.00	0.00
PW Office Supplies	0.00	0.00	0.00	0.00
Total Expenses	304,023.88	304,023.88	551,647.63	6,619,773.00
Net Income	\$ (81,492.19)	\$ (81,492.19)	(2,266.61)	0.00

For Management Purposes Only