

NANTICOKE CITY POLICE DEPARTMENT
NANTICOKE, PENNSYLVANIA

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

Total Incidents in July283
Total Incidents in 2019.....2,373

Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	10
Non-Traffic Citations Issued	9
Parking Tickets Issued	16
Written Warnings Issued	5
Abandoned Vehicles Removed	16
Motor Vehicle Accidents	18
Criminal Arrests	Counts
Assault	7
Criminal Mischief	3
Dangerous Burning	1
Disorderly Conduct	4
Drug Act Violations	1
D.U.I.	2
Harassment	10
Non-motorized Vehicle Ordinance	2
Protection From Abuse Violations	1
Retail Theft	1
Risking A Catastrophe	1
Scattering Rubbish	1
Underage Drinking	1
Total Criminal Arrests	35

Monthly Patrol Mileage		Total Mileage on Vehicle
Car # 5	366	48,661
Car # 6	652	64,325
Car # 7	1,073	75,635
Car # 8	1,119	58,624
Car # 9	1,248	41,329
Car # 10	591	5,607

Total Patrol Mileage.... 5,049

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "T S Wall". The signature is written in a cursive, flowing style with a long horizontal stroke at the beginning.

Thomas S. Wall
Chief of Police

Calls for Service - by UCR Code

Incidents Reported Between 07/01/2019 and 07/31/2019

**All Municipalities**

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0513	BURGLARY-FORCED ENTRY-RESIDNTL-TIME UNKN	1			
0521	UNLAWFUL ENTRY-NO FORCE-RESIDENCE-NIGHT	1			
0532	ATTEMPT FORCIBLE ENTRY-RESIDENCE-DAY	1			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1			
0629	THEFT-\$50 TO \$200-ALL OTHER	3			
0633	THEFT-UNDER \$50-RETAIL THEFT	2			
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1			
0639	THEFT-UNDER \$50-ALL OTHER	1			
0733	M.V.THEFT-OTHER VEHICLE-DRIVEWAY	1			
0810	SIMPLE PHYSICAL ASSAULTS	5			
0921	ARSON-INCENDIARY DEVICE-RESIDENCE(HOUSE)	1			
1100	FRAUD	2			
1130	FLIM FLAM	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	2			
1440	CRIMINAL MISCHIEF - ALL OTHER	6	1		1
1810	DRUG VIOLATIONS	1			
1811	NARCOTICS-SALE-MORPHINE,HEROIN,CODEINE	1			
1831	NARCOTICS-POSSESSION-MORPHINE,HEROIN,ETC	1			
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	0	1		
1834	NARCOTICS-POSSESSION-OTHER DANGEROUS	0	1		
1891	DRUG EQUIPMENT VIOLATIONS	1		1	
2000	OFFENSES AGAINST FAMILY & CHILDREN	0	1		
2020	OFFENSES AGAINST FAMILY-CHILD ABUSE	2			
2040	OFFENSES AGAINST FAMILY - OTHER	1			
2090	OFFENSES AGAINST FAMILY - REPORTS	1			
2300	PUBLIC DRUNKENESS	2	1		
2400	DISORDERLY CONDUCT	4		1	
2410	HARASSMENT BY COMMUNICATION	2			
2430	FIGHTING (AFFRAY)	1			
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	4			
2450	HARASSMENT	9	6		
2460	DISORDERLY CONDUCT-OBSCENE LANGUAGE	1			
2480	DISORDERLY CONDUCT-ALL OTHERS	2	1	2	
2491	FIREWORKS	8			
2600	ALL OTHER CRIMES CODE VIOLATIONS	0	1		1
2632	LITTERING	0	1		
2647	ALL OTHERS - PROTECTIVE ORDERS	2			
2650	ALL OTHERS - PUBLIC NUISANCE	2			
2660	TRESPASSING OF REAL PROPERTY	1	1		
2720	DOG LAW & BITES (1ST OFF. & STATE CIT)	1			
2810	CITY ORD-ABANDONED VEH (INCLUDING STATE)	9			
2830	CITY ORD-ALL OTHER	2			
3000	FOUND/RECOVERED PROPERTY	2			
3100	MOTOR VEHICLE ACCIDENTS	18			
3400	MENTAL HEALTH	2			
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	4			
3501	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	7	1		
3600	DISTURBANCES-DOMESTIC	14		1	

Calls for Service - by UCR Code

Incidents Reported Between 07/01/2019 and 07/31/2019

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3610	DISTURBANCES-JUVENILE	3			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	16			
3800	SERVICE CALL-ASSIST PUBLIC	1			
3810	ALARMS (FALSE ONLY)-EXCPT FIRE	18			
3820	ASSIST MOTORIST/DISABLE VEH	2			
3870	MEDICAL EMERGENCY	10			
3880	OPEN DOORS/WINDOWS - DISCOVERED	1			
3900	TRAFFIC & PARKING PROBLEMS	5			
4006	NON-CRIMINAL-ACCIDENT - OTHER	2			
4014	NON-CRIMINAL-INVESTIGATE OPEN DOOR,ETC.	1			
4022	NON-CRIMINAL - CIVIL	3	1		
4026	NON-CRIMINAL-WIRES AND POLES DOWN	2			
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	5			
4090	NON-CRIMINAL - POLICE INFORMATION	19			
4100	NON-CRIMINAL - 911 HANG UP	5			
4110	NON-CRIMINAL -WELFARE CHECK	7			
5004	LOST & FOUND - FOUND ARTICLES	3			
5008	LOST & FOUND - LOST ARTICLES	1			
5012	LOST & FOUND - MISSING JUVENILE MALE	1			
5502	ANIMAL COMPLAINTS - BARKING DOGS	2			
5504	ANIMAL COMPLAINTS - DOG BITES	1			
5506	ANIMAL COMPLAINTS - RUNNING AT LARGE	3			
5510	ANIMAL COMPLAINTS - OTHER	9			
5590	ANIMAL COMPLAINTS - REPORTS	6			
6612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	1			
7006	PUBLIC SERVICES - LOCK OUT	2			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	3			
7504	ASSIST OTHER AGENCIES - OTHER POLICE	3			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	3			
7590	ASSISTING OTHER AGENCIES - REPORTS	1			
8010	WARRANTS - LOCAL - CRIMINAL	1			
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	3			
9004	ADMINISTRATION - ATTENDING MEETINGS	1			
CITT	TRAFFIC CITATION	3			
WARR	WARRANT	2	1		
Total Calls		283			

NANTICOKE CITY POLICE DEPARTMENT
Nanticoke, Pennsylvania

Police Chief's Report
Cash and Checks Received

July 2019 Checks/Cash/Credit

June 2019 Magistrate's Report Nanticoke	\$ 1,832.36
June 2019 Parking Tickets Nanticoke	\$ 515.00
June 2019 Police Reports	\$ 285.00
June 2019 Signs	\$ 200.00
June 2019 Alarm Fees	\$ 10.00
June 2019 Luzerne County Probation (Fines)	\$ 1,780.68
June 2019 Luzerne County Probation (Restitution)	\$ 16.66

Total \$ 4,639.70



Thomas S. Wall
Chief of Police

August 01, 2019

Issued Tickets - Count



07/01/2019 to 07/31/2019

Badge	Officer	Count
3108	SGT. BRIAN WILLIAMS	1
4288	KARA KROLL	1
4354	PTLM MICHAEL DERWIN	3
4432	LT. MICHAEL ROKE	2
5823	PTLM BLAKE BROWN	3
7228	PTLM CHADWICK SOUTHERN	2
9072	PTLM BRIAN KIVLER	3
9336	PTLM JOSEPH BUCHALSKI	1
		<hr/> 16

Incident Record List

94 Records

Incident Number	Incident Type
Incident Date: 7/31/2019	
1900593	571 - Cover assignment, standby, moveup
1900592	571 - Cover assignment, standby, moveup
1900591	571 - Cover assignment, standby, moveup
1900590	571 - Cover assignment, standby, moveup
1900589	311 - Medical assist, assist EMS crew
1900588	113 - Cooking fire, confined to container
1900587	611 - Dispatched & canceled en route
1900586	111 - Building fire
Incident Date: 7/30/2019	
1900585	311 - Medical assist, assist EMS crew
1900584	311 - Medical assist, assist EMS crew
1900583	311 - Medical assist, assist EMS crew
1900582	311 - Medical assist, assist EMS crew
1900581	571 - Cover assignment, standby, moveup
1900580	561 - Unauthorized burning
1900579	733 - Smoke detector activation due to malfunction
Incident Date: 7/29/2019	
1900578	311 - Medical assist, assist EMS crew
Incident Date: 7/28/2019	
1900577	440 - Electrical wiring/equipment problem, other
1900576	311 - Medical assist, assist EMS crew
1900575	311 - Medical assist, assist EMS crew
1900574	622 - No incident found on arrival at dispatch address
Incident Date: 7/27/2019	
1900573	440 - Electrical wiring/equipment problem, other
1900572	734 - Heat detector activation due to malfunction
1900571	734 - Heat detector activation due to malfunction
Incident Date: 7/26/2019	
1900570	323 - Motor vehicle/pedestrian accident (MV Ped)
1900569	551 - Assist police or other governmental agency
1900568	746 - Carbon monoxide detector activation, no CO
Incident Date: 7/25/2019	
1900567	9002 - Investigation
1900566	511 - Lock-out
1900565	311 - Medical assist, assist EMS crew
1900564	320 - Emergency medical service incident, other
Incident Date: 7/24/2019	

Incident Record List

94 Records

Incident Number	Incident Type
1900563	611 - Dispatched & canceled en route
1900562	412 - Gas leak (natural gas or LPG)
1900561	311 - Medical assist, assist EMS crew
1900560	150 - Outside rubbish fire, other
1900559	651 - Smoke scare, odor of smoke
Incident Date: 7/23/2019	
1900558	311 - Medical assist, assist EMS crew
Incident Date: 7/22/2019	
1900557	8131 - Fallen tree
1900556	111 - Building fire
Incident Date: 7/21/2019	
1900555	311 - Medical assist, assist EMS crew
1900554	9002 - Investigation
1900553	8131 - Fallen tree
1900552	740 - Unintentional transmission of alarm, other
1900551	151 - Outside rubbish, trash or waste fire
Incident Date: 7/20/2019	
1900550	531 - Smoke or odor removal
1900549	321 - EMS call, excluding vehicle accident with injury
1900548	743 - Smoke detector activation, no fire - unintentional
Incident Date: 7/19/2019	
1900547	111 - Building fire
1900546	500 - Service call, other
Incident Date: 7/18/2019	
1900545	113 - Cooking fire, confined to container
1900544	311 - Medical assist, assist EMS crew
1900543	743 - Smoke detector activation, no fire - unintentional
Incident Date: 7/17/2019	
1900542	311 - Medical assist, assist EMS crew
1900541	311 - Medical assist, assist EMS crew
1900540	311 - Medical assist, assist EMS crew
1900539	444 - Power line down
1900538	311 - Medical assist, assist EMS crew
Incident Date: 7/16/2019	
1900537	444 - Power line down
1900536	571 - Cover assignment, standby, moveup
1900535	900 - Special type of incident, other
Incident Date: 7/15/2019	

Incident Record List

94 Records

Incident Number	Incident Type
1900534	571 - Cover assignment, standby, moveup
1900533	611 - Dispatched & canceled en route
1900532	111 - Building fire
Incident Date: 7/14/2019	
1900531	311 - Medical assist, assist EMS crew
1900530	111 - Building fire
Incident Date: 7/13/2019	
1900529	444 - Power line down
Incident Date: 7/12/2019	
1900528	542 - Animal rescue
1900527	311 - Medical assist, assist EMS crew
Incident Date: 7/11/2019	
1900526	311 - Medical assist, assist EMS crew
1900525	745 - Alarm system activation, no fire - unintentional
1900524	700 - False alarm or false call, other
Incident Date: 7/10/2019	
1900523	111 - Building fire
Incident Date: 7/9/2019	
1900522	412 - Gas leak (natural gas or LFG)
Incident Date: 7/8/2019	
1900521	311 - Medical assist, assist EMS crew
Incident Date: 7/7/2019	
1900520	311 - Medical assist, assist EMS crew
1900519	322 - Motor vehicle accident with injuries
1900518	311 - Medical assist, assist EMS crew
Incident Date: 7/6/2019	
1900517	733 - Smoke detector activation due to malfunction
1900516	721 - Municipal alarm system, malicious false alarm
1900515	311 - Medical assist, assist EMS crew
1900514	611 - Dispatched & canceled en route
1900513	311 - Medical assist, assist EMS crew
1900512	311 - Medical assist, assist EMS crew
1900511	311 - Medical assist, assist EMS crew
Incident Date: 7/5/2019	
1900510	551 - Assist police or other governmental agency
1900509	744 - Detector activation, no fire - unintentional
1900508	531 - Smoke or odor removal
Incident Date: 7/4/2019	
1900507	531 - Smoke or odor removal

NANTICOKE FIRE DEPARTMENT

Incident Record List
94 Records

Incident Number	Incident Type
1900506	611 - Dispatched & canceled en route
Incident Date: 7/2/2019	
1900505	571 - Cover assignment, standby, moveup
1900504	812 - Flood assessment
Incident Date: 7/1/2019	
1900503	311 - Medical assist, assist EMS crew
1900502	154 - Dumpster or other outside trash receptacle fire
1900501	511 - Lock-out
1900500	542 - Animal rescue

NANTICOKE FIRE DEPARTMENT

To: Mayor's Office and City Council

From: Frank Marcinkowski

Subject: Street Department Report for The Month of July 2019

Date: 08/13/19

Signs

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

City Property Maintenance and Repairs

1. City Hall lights repaired for Police Department.
2. City storm basins were cleaned once a week.
3. Lawn maintenance was done on City properties every week.
4. 5 loads of branches and leaves were taken to Earth Conservancy.
5. We did litter pick up at Square, Main Street, Market Street and Access Road.
6. Storm clean up was done on 7-1 and 7-18.
7. City Hall code enforcement office remodeling completed.

Pothole Patching

1. Ten tons of cold patch was used to patch potholes in areas where needed.
2. 3 alleys were repaired. Near South Street, New Pine Street, and River Street.

P.A.1 Calls

1. There were 56 P.A.1 Calls for the Month of July. Roads and Alleys were marked as required.

Sewer and Storm Water

1. 6 storm basins were cleaned and flushed.
2. We assisted WVSA on Fairchild, Union, and Noble Streets.
3. 3 sewer problems were reported. Sewer mains were OK..
4. We replaced basin frame on Market Street at Broad Street.
5. We repaired basin on Prospect Street.
6. We repaired sink hole on Union Street.

Vehicle Maintenance

1. 98 Chevy-Fly wheel and starter replaced, rear brakes repaired.
2. 01 Blazer-State inspection, exhaust, bumper and brakes repaired.
3. 14 Case Loader-Repaired beacon lights.
4. 16 F350-Flat tire repair.
5. Mower maintenance.

Miscellaneous

1. We swept street corners where washouts occurred from heavy rain.
2. 3 Downtown monuments were cleaned.
3. Big Bang celebration clean up.
4. 2 City water leaks reported to American Water Company.
5. We repaired washout area on Garfield Street.
6. We trimmed trees on Green, Grove, and Alden Road.
7. We did traffic control for Main Street gas leak.
8. Traffic light on Main and Market was repaired.

C.O.G.

1. Prepping Field Street and Walnut Street for paving.

JULY 2019 Code Report

License

GENERAL	3	\$	600.00
ELECTRICAL	2	\$	400.00
PLUMBING	1	\$	200.00
HVAC	2	\$	350.00
MASONARY	1	\$	200.00
HEALTH	1	\$	100.00

INSPECTIONS

INSPECTIONS	19	\$	1,140.00
ELECTRICAL INSPECTION	15	\$	1,125.00
SALE OCCUPANCY	9	\$	900.00
RENTAL OCCUPANCY	14	\$	770.00
COMM OCCUPANCY			

PERMITS

BUILDING	58	\$	15,460.50
ELECTRICAL			
PLUMBING			
DUMPSTER	8	\$	120.00
LANDLORD LIC	113	\$	10,600.00
STREET VENDOR			
PAVE CUTS	7	\$	655.00
VACANCY	3	\$	1,798.00
PLAN REVIEW			
SUBDIVISION			
ZONING	4	\$	2,000.00
SEWER TAP IN			
FINE	1	\$	300.00
TOTAL DEPOSITS			\$ 36,718.50

PREPARED BY ANN KOTSKO

CODE ENFORCEMENT REPORT - August 14, 2019

Due to the brief time allotted during the department head meetings many issues cannot be addressed or discussed to their fullest extent. I believe it would be beneficial to set our department head meetings at a time when issues and possible solutions can be discussed at length. Until then I will issue reports that list what I feel are our most urgent concerns, what is being done to rectify certain situations and what is planned for the future. If you have any questions on any of these matters, please let me know. Thank you.

1. Property 106 W. Broad Street was demolished the owner was taken to court and agreed to have the property cleaned up. The property owner is Thorsten Roberts. The property is now being cleaned up. Thorsten was told that he must keep the grass cut and snow removal from sidewalk his response was can we find somebody who wants this property
2. The property at 507 E. Grand St. Is currently with the Nation Star Mortgage Company. They have been contacted several times through fax and email and no answer as of yet
3. There have been 20 citations for high grass and property maintenance, at least 15 were found guilty and fined \$300
4. In 2019, there were 61 homes sold and in my estimation 90% of them will be rentals. These homes were purchased by either out of town developers or local contractors.
5. When homes are purchased, and we find the exterior of the homes are in complete disrepair, the new owners must first agree to clean up and fix up all exterior of the property, if the inside of the building is in disrepair they must supply us with a list of what they're going to fix up and how it's to be used.
6. Apartment buildings that are being purchased and are previously occupied by tenants, must be inspected and brought up to code. A list of all tenants is necessary on inspection.
7. Our current fees for a home being sold is \$100, inspections for apartments is \$55. I feel that these prices should remain the same. The fee for landlord license is \$50 per unit up to a certain amount.
8. Vacant properties are still a big issue, of all letters that have been sent out for property maintenance some have been ignored. This year in my opinion has been the worst for property maintenance in our town.
9. I am very thankful for the help from the police department, fire department and city maintenance helping us to try and clean up some of these areas by just giving us information and help tagging doors.
10. At present we have three properties that the owners want to turn over to the city. One being the Petrosky building on the corner of South Street and Prospect Street the other is the old Saint Joe's Hall on Prospect Street and the old nursing home on the corner of Ridge and Hanover.
11. There are many more issues that need to be taken care of and I feel that with the help of everyone in every department we will be able to overcome some of our major problems and make the city the best that it can be
12. There will be another Landlord Association meeting at the end of August. A date will be set in the near future. To date, those attending are receptive and we feel this is beneficial to the city.

Thank you

Jack Minsavage, Code Enforcement Officer, jminsavage@nanticokecity.com 570-550-3434

HONORABLE MAYOR AND COUNCIL

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

**REFUSE \$66,354.00
RETURNED CHECK \$
REFUNDS \$
RESEARCH FEE \$240.00
CREDIT/DEBT CARDS \$3042.00**

TOTAL = \$69,636.00

TOTAL COLLECTION FOR 2019 \$846,949.55

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

RESPECTFULLY YOURS,

Patricia Zendariki

**REFUSE DELINQUENT MONEY COLLECTED
FROM JANUARY 2019 TO JUNE 2019 IS \$9609.75**

City of Nanticoke
Income Statement
For the Six Months Ending June 30, 2019

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Revenues				
Real Estate - Current	\$ 1,394,103.23	1,394,103.23	897,662.96	1,795,326.00
Real Estate--Delinquent	86,972.17	86,972.17	72,499.98	145,000.00
Residence Tax Current	676.95	676.95	10,000.02	20,000.00
Residence Tax--Prior Year	4,269.11	4,269.11	0.00	0.00
Per Capita--Current	676.95	676.95	10,000.02	20,000.00
Per Capita--Delinquent	4,269.12	4,269.12	0.00	0.00
Real Estate Transfer Tax	95,866.52	95,866.52	15,000.00	30,000.00
Merchantile/Business Privilege	146,360.33	146,360.33	109,999.98	220,000.00
Current EIT - Act 511	1,316,425.92	1,316,425.92	1,219,999.98	2,440,000.00
Local Services Tax	46,785.39	46,785.39	45,000.00	90,000.00
Amusement Tax	4,200.00	4,200.00	1,750.02	3,500.00
Street Vendor Permits	400.00	400.00	199.98	400.00
Contractor License Income	1,550.00	1,550.00	1,249.98	2,500.00
BYOB Annual Fees	0.00	0.00	150.00	300.00
Cable Television Tax	70,566.53	70,566.53	69,000.00	138,000.00
Dumpster Permit Income	330.00	330.00	250.02	500.00
Magistrate Fines	16,352.38	16,352.38	12,499.98	25,000.00
State Police Fines	2,665.13	2,665.13	1,500.00	3,000.00
Parking Ticket/Ordinance Viol.	3,055.00	3,055.00	7,500.00	15,000.00
Clerk of Court/Probation Fines	803.84	803.84	2,050.02	4,100.00
Restitution	670.39	670.39	1,000.02	2,000.00
Interest Income	35,596.16	35,596.16	19,999.98	40,000.00
Rental Income Dist Judge	9,000.00	9,000.00	9,000.00	18,000.00
UDAG Income	63.25	63.25	250.02	500.00
Liquor Control Board	2,750.00	2,750.00	3,050.00	3,050.00
Pension -- State Aid	0.00	0.00	0.00	281,000.00
ADHOC post retire Adj	0.00	0.00	0.00	1,800.00
Volunteer Fire Company Relief	0.00	0.00	0.00	32,000.00
Police AG Pay Reimbursement	0.00	0.00	0.00	15,000.00
Police Drug Task Force Reimb	1,579.03	1,579.03	7,500.00	0.00
Police Aggressive Driving Reimb	1,569.45	1,569.45	0.00	0.00
PILOT	20,669.00	20,669.00	0.00	0.00
POLICE SERVICES HOUSING AGRE	0.00	0.00	25,000.00	25,000.00
Civil Service Testing Fees	450.00	450.00	0.00	0.00
Zoning/Subdivision/Land Fees	2,035.00	2,035.00	1,500.00	3,000.00
Planning Commission	500.00	500.00	250.02	500.00
Zoning Hearing Fees	0.00	0.00	750.00	1,500.00
Plan Review	4,980.00	4,980.00	1,750.02	3,500.00
Sale of Maps & Publications	0.00	0.00	37.50	75.00
Engineering Services Reimburse	0.00	0.00	1,249.98	2,500.00
Police Reports- Copies	1,305.00	1,305.00	1,500.00	3,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Six Months Ending June 30, 2019

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Police Alarm Fees	640.00	640.00	600.00	1,200.00
Police- Handicap Sign Fees	2,700.00	2,700.00	1,500.00	3,000.00
Fire Reports	0.00	0.00	12.48	25.00
Building Permits	46,671.65	46,671.65	15,000.00	30,000.00
Electrical Permits	1,204.00	1,204.00	1,000.02	2,000.00
Plumbing Permits	234.50	234.50	1,500.00	3,000.00
Occupancy Permits- Residential	5,985.00	5,985.00	6,000.00	12,000.00
Commercial Occupancy Permits	800.00	800.00	1,249.98	2,500.00
Rental Inspection	5,165.00	5,165.00	4,999.98	10,000.00
Landlord Fees	2,000.00	2,000.00	19,999.98	40,000.00
Mechanical Insp. Fees	150.00	150.00	150.00	300.00
Plumbing/Heating Insp. Fees	0.00	0.00	400.02	800.00
Vacant/Abandoned Bldg Registr	788.00	788.00	1,249.98	2,500.00
Street Repair -- Pavc Cuts	2,185.00	2,185.00	4,000.02	8,000.00
Sewage Repair & Hookup	550.00	550.00	0.00	0.00
Health Inspection Services	5,200.00	5,200.00	2,050.02	4,100.00
Misc Revenue	8,941.48	8,941.48	10,000.02	20,000.00
Big Bang Event Income	7,470.00	7,470.00	0.00	0.00
Transfer in	49,449.00	49,449.00	0.00	0.00
Copay Income	22,420.53	22,420.53	15,000.00	30,000.00
Transfer from Sewer Fund	0.00	0.00	144,157.00	144,157.00
Transfer from Refuse	0.00	0.00	70,450.00	70,450.00
Transfer from Community Develo	0.00	0.00	103,500.00	103,500.00
Total Revenues	3,440,050.01	3,440,050.01	2,951,969.98	5,872,583.00
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	3,440,050.01	3,440,050.01	2,951,969.98	5,872,583.00
Expenses				
Salary - Executive/Elected	6,275.98	6,275.98	7,999.98	16,000.00
Salary--Mayor	4,615.44	4,615.44	4,999.98	10,000.00
FICA- Executive	918.87	918.87	994.50	1,989.00
Office Supplies- Executive	157.03	157.03	100.02	200.00
Professional Fees- Executive	52.47	52.47	250.02	500.00
Transportation & Travel- Exec	0.00	0.00	3,000.00	6,000.00
Advertising,Printing-Executive	134.90	134.90	0.00	0.00
Insurance E&O - Executive	0.00	0.00	3,550.02	7,100.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Six Months Ending June 30, 2019

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Dues & Memberships- Executive	400.00	400.00	2,250.00	4,500.00
Meetings & Conferences- Exec	0.00	0.00	750.00	1,500.00
Salary-City Administrator	30,342.24	30,342.24	34,598.98	69,198.00
Dental Insurance-Admin	23.53	23.53	0.00	0.00
Vision Insurance-Admin	59.49	59.49	66.48	133.00
Health/Hospital Insurance-Admin	38.82	38.82	1,999.98	4,000.00
Life Insurance- Administrator	138.75	138.75	277.50	555.00
FICA- Administrator	2,737.75	2,737.75	2,647.02	5,294.00
Unemployment Comp Ins -Admin	0.00	0.00	262.50	525.00
Health Care Buyout - Admin	2,000.00	2,000.00	0.00	0.00
Office Supplies- Admin	154.00	154.00	150.00	300.00
Admin Computer	298.48	298.48	124.98	250.00
Communication/Phone- Admin	1,122.00	1,122.00	124.98	250.00
Transportation & Travel- Admin	308.46	308.46	3,000.00	6,000.00
Advertising, Printing- Admin	746.80	746.80	0.00	0.00
Workers Compensation-Admin	47.97	47.97	475.50	951.00
Dues,Subscripts &Members-Admin	0.00	0.00	499.98	1,000.00
Meetings & Conferences, Admin	212.50	212.50	874.98	1,750.00
Salary- Finance Director	23,019.34	23,019.34	26,249.99	52,500.00
Salaries Fin.Coor&Admin.Asst.	63,618.60	63,618.60	36,209.03	72,418.00
Salary Open Records	912.00	912.00	1,039.98	2,080.00
Dental Insurance- Finance	932.20	932.20	586.50	1,173.00
Vision Insurance- Finance	132.60	132.60	91.98	184.00
Health/Hospital Ins- Finance	10,742.92	10,742.92	27,048.48	54,097.00
Life Insurance- Finance	506.81	506.81	832.50	1,665.00
FICA- Finance	4,761.92	4,761.92	4,777.98	9,556.00
Unemployment Comp Ins -Finance	0.00	0.00	787.50	1,575.00
Med Insurance Buy-Out- Finance	2,000.00	2,000.00	1,999.98	4,000.00
Office Supplies- Finance	1,019.44	1,019.44	750.00	1,500.00
Payroll Service - Finance	2,898.92	2,898.92	2,800.02	5,600.00
City Audit - Finance	0.00	0.00	0.00	20,000.00
Bank Charges - Finance	16.44	16.44	49.98	100.00
Communication/Phone- Finance	1,549.41	1,549.41	0.00	0.00
Transport & Travel- Finance	308.45	308.45	100.02	200.00
Advertising, Printing- Finance	0.00	0.00	499.98	1,000.00
Surety and Fidelity-Finance	0.00	0.00	2,850.00	5,700.00
Workers Compensation- Finance	862.48	862.48	1,426.50	2,853.00
Dues,Subscrips.&Member-Finance	2,503.74	2,503.74	1,249.98	2,500.00
Meetings & Conferences-Finance	212.50	212.50	124.98	250.00
NonUniform Pension MMO Finance	0.00	0.00	27,000.00	54,000.00
Minor Equipment-Finance	0.00	0.00	375.00	750.00
Salary City Treasurer	0.00	0.00	20,962.50	41,925.00

For Management Purposes Only

City of Nanticooke
Income Statement
For the Six Months Ending June 30, 2019

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Salary- Treasurer Clerical	18,376.80	18,376.80	0.00	0.00
Dental Insurance- Treasurer	94.12	94.12	0.00	282.00
Vision Insurance-Treasurer	16.96	16.96	0.00	51.00
Medical Insurance-Treasurer	5,755.90	5,755.90	9,370.02	18,740.00
Life Insurance-Treasurer	0.00	0.00	277.50	555.00
FICA-Treasurer	1,560.29	1,560.29	1,604.52	3,209.00
Unemployment Comp Ins -Treas	0.00	0.00	262.50	525.00
Office Supplies-Treasurer	1,196.27	1,196.27	750.00	1,500.00
Minor Equipment- Treasurer	0.00	0.00	250.02	500.00
Berkheimer EIT Commission	20,360.75	20,360.75	17,250.00	34,500.00
Berkheimer Other Commission	2,601.55	2,601.55	3,499.98	7,000.00
Per Capita TaxBill - Treasurer	5.44	5.44	2,749.98	5,500.00
Tax Collection Fees	11,111.87	11,111.87	7,000.02	14,000.00
Treasurer Mileage	0.00	0.00	75.00	150.00
Printing&Advertising-Treasurer	0.00	0.00	1,250.00	1,250.00
Surety & Fidelity Bond -Treasu	1,472.00	1,472.00	799.98	1,600.00
Worker's Comp- Treasurer	47.97	47.97	288.00	576.00
City Solicitor Retainer -Legal	4,250.00	4,250.00	5,100.00	10,200.00
Solicitor Hourly - Legal	26,467.50	26,467.50	25,000.02	50,000.00
Solicitor Labor Counsel -Legal	12,894.29	12,894.29	4,999.98	10,000.00
Legal Enviro	0.00	0.00	1,249.98	2,500.00
Conflict Council	0.00	0.00	250.02	500.00
Salary - City Clerk	2,192.33	2,192.33	2,500.03	5,000.00
FICA- Clerk	191.24	191.24	191.52	383.00
Unemployment- Clerk	0.00	0.00	150.00	300.00
Office Supplies- Clerk	0.00	0.00	124.98	250.00
City Hall Supplies - Clerk	0.00	0.00	49.98	100.00
Ordinance Codification-Clerk	995.00	995.00	1,657.50	3,315.00
Advertising/Printing- Clerk	192.48	192.48	1,399.98	2,800.00
Workers Compensation-Clerk	0.00	0.00	34.50	69.00
Dues, Subscrips,&Members-Clerk	0.00	0.00	124.98	250.00
Meetings & Conferences- Clerk	0.00	0.00	25.02	50.00
Other Admin - SPCA Fees	0.00	0.00	1,000.00	1,000.00
Architect& Engineer - Pub Prop	14,255.70	14,255.70	17,500.02	35,000.00
Salary Cleaning - Public Prop	5,514.00	5,514.00	5,000.01	10,000.00
FICA- Public Prop	472.77	472.77	229.50	459.00
Unemploy Comp - Public Prop	0.00	0.00	28.50	57.00
Materials&Supplies-Public Prop	2,896.95	2,896.95	1,999.98	4,000.00
Common Exp Water/Shred Pub Pro	515.60	515.60	625.02	1,250.00
Computer Expense -Public Prope	1,844.00	1,844.00	2,500.02	5,000.00
Fire Alarm Install/Monitoring	184.00	184.00	150.00	300.00
Telephone - Public Property	330.71	330.71	1,000.02	2,000.00

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City of Nanticoke
Income Statement
For the Six Months Ending June 30, 2019

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Postage - Public Property	1,207.74	1,207.74	1,249.98	2,500.00
Copier - Public Property	639.34	639.34	1,249.98	2,500.00
Worker's Comp.-Public Prop	23.35	23.35	57.48	115.00
Utilities City Hall - Pub Prop	24,648.74	24,648.74	27,000.00	54,000.00
Utilities - Public Property	4,420.08	4,420.08	900.00	1,800.00
Property Maintenance - Pub Prop	20,625.12	20,625.12	9,000.00	18,000.00
Postage Meter Lease & Supplies	0.00	0.00	600.00	1,200.00
Safety Committee	0.00	0.00	124.98	250.00
Misc. General	428.71	428.71	0.00	0.00
Other Expenses	30.00	30.00	0.00	0.00
Cleaning - Public Property	462.46	462.46	499.98	1,000.00
Minor Equip - Public Property	0.00	0.00	250.02	500.00
Salary- Police Chief	31,153.92	31,153.92	34,479.51	68,959.00
Salary - Patrol Officers	342,580.54	342,580.54	400,389.99	800,780.00
Part-Time Police Earnings	12,141.00	12,141.00	0.00	0.00
Police Reserve	0.00	0.00	19,999.98	40,000.00
Widows Compensation	2,875.02	2,875.02	0.00	0.00
Salary Admin Asst.- Police	18,623.04	18,623.04	21,243.51	42,487.00
Dental Insurance-Police	5,113.30	5,113.30	5,125.50	10,251.00
Vision Insurance-Police	642.44	642.44	714.48	1,429.00
Medical Insurance-Police	221,736.72	221,736.72	195,525.54	391,051.00
Life Insurance-Police	867.46	867.46	3,937.50	7,875.00
Pension MMO - Police	0.00	0.00	194,497.98	388,996.00
Fica/Medicare-Police Officers	8,735.67	8,735.67	8,307.00	16,614.00
Unemployment Comp Ins- Police	0.00	0.00	3,937.50	7,875.00
FICA/Medicare Clerical -Police	1,582.54	1,582.54	1,625.52	3,251.00
Health Care Buy Out Police	6,000.00	6,000.00	6,000.00	12,000.00
Holiday Pay Police	41,642.64	41,642.64	0.00	38,832.00
Personal Day Pay Police	(1,061.12)	(1,061.12)	1,774.98	3,550.00
Police Vacation Pay	4,685.84	4,685.84	0.00	0.00
Police Sick Time Bonus	932.20	932.20	9,750.00	19,500.00
Police Overtime	23,229.30	23,229.30	34,999.98	70,000.00
Police Court Pay	2,641.92	2,641.92	12,550.02	25,100.00
Other Pay	0.00	0.00	12,960.00	25,920.00
Heart and Lung Pay	21,397.60	21,397.60	0.00	0.00
Police AG Pay	1,433.56	1,433.56	7,500.00	15,000.00
Office Supplies-Police	1,776.78	1,776.78	1,500.00	3,000.00
Gas, Oil & Operating Exp-Police	10,474.21	10,474.21	10,000.02	20,000.00
Clothing Allowance-Police	10,083.00	10,083.00	5,200.02	10,400.00
Uniform Replacement	200.00	200.00	375.00	750.00
Reserve Officer Uniforms	0.00	0.00	1,750.02	3,500.00
Vehicle Maintenance-Police	9,511.77	9,511.77	6,000.00	12,000.00

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	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Materials & Supplies-Police	2,052.30	2,052.30	3,000.00	6,000.00
Supplies Ammunition - Police	0.00	0.00	1,000.02	2,000.00
Computer Expense - Police	4,614.00	4,614.00	2,550.00	5,100.00
Copier Lease - Police	781.14	781.14	700.02	1,400.00
Communication Exp - Police	3,936.49	3,936.49	7,000.02	14,000.00
Membership/Advertise Police	380.97	380.97	250.02	500.00
Worker's Comp-Police	89,539.15	89,539.15	43,261.98	86,524.00
Vehicle Insurance-Police	0.00	0.00	3,250.02	6,500.00
Electric Expense - Police	0.00	0.00	375.00	750.00
Medical Testing - Police	500.00	500.00	750.00	1,500.00
Equipment Maintenance - Police	0.00	0.00	499.98	1,000.00
Training-Police	621.15	621.15	499.98	1,000.00
Drug & Alcohol Test Fees-Police	0.00	0.00	2,500.02	5,000.00
Misc.	200.00	200.00	250.02	500.00
Police Legal	1,389.10	1,389.10	0.00	0.00
Post Retirement Health - Polic	18,488.42	18,488.42	72,837.00	145,674.00
Minor Equipment - Police	8,568.76	8,568.76	1,750.02	3,500.00
Police Vehicle Lease	5,880.25	5,880.25	20,648.00	41,296.00
Salary Fire Chief	30,387.84	30,387.84	34,651.50	69,303.00
Salary Firefighters	265,394.92	265,394.92	301,095.47	602,191.00
Salary - Part Time Firefighter	3,098.50	3,098.50	3,999.97	8,000.00
Salary Deputy Chief	0.00	0.00	1,249.95	2,500.00
Dental Insurance-Fire	4,433.96	4,433.96	3,541.50	7,083.00
Vision Insurance-Fire	554.04	554.04	541.02	1,082.00
Medical Insurance-Fire	185,623.07	185,623.07	151,860.00	303,720.00
Life Insurance-Fire	570.00	570.00	1,254.00	2,508.00
Pension MMO - Fire	0.00	0.00	121,654.98	243,310.00
FICA- Fire	29,054.79	29,054.79	26,482.02	52,964.00
Unemployment Comp Ins -Fire	0.00	0.00	2,887.50	5,775.00
Health Care Buy Out-Fire	1,000.00	1,000.00	1,999.98	4,000.00
Holiday Pay Fire	7,884.49	7,884.49	0.00	32,452.00
Fire - Vacation BB	1,061.12	1,061.12	0.00	0.00
Fire Sick Time BB Bonus	2,000.00	2,000.00	500.00	1,000.00
Overtime- Fire	12,738.61	12,738.61	10,000.02	20,000.00
Shift Differential	0.00	0.00	1,200.00	2,400.00
Call Back Time	5,515.83	5,515.83	9,000.00	18,000.00
Fire Other Pay	0.00	0.00	8,640.00	17,280.00
Office Supplies- Fire	567.67	567.67	150.00	300.00
Vehicle Gas & Oil - Fire	5,639.71	5,639.71	4,999.98	10,000.00
Clothing Allowance-Fire	8,281.00	8,281.00	4,750.02	9,500.00
Vehicle Maintenance-Fire	10,264.57	10,264.57	7,500.00	15,000.00
Maintenance & Repairs-Fire	4,812.71	4,812.71	2,749.98	5,500.00

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	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Materials & Supplies - Fire	7,167.65	7,167.65	1,249.98	2,500.00
Interest Fire Truck Lease	1,973.07	1,973.07	0.00	0.00
Major Equipment Purchase-Fire	0.00	0.00	1,249.98	2,500.00
Minor Equipment-Fire	6,566.07	6,566.07	4,000.02	8,000.00
Fire Hose & Couplings	0.00	0.00	250.02	500.00
Communication Expense-Fire	2,395.45	2,395.45	3,049.98	6,100.00
Advertising	691.87	691.87	0.00	0.00
Property Insurance - Fire	0.00	0.00	1,750.02	3,500.00
Other Insurance-Fire	3,139.94	3,139.94	0.00	0.00
Worker's Comp Paid Drivers	63,910.13	63,910.13	49,024.98	98,050.00
Worker's Comp. Volunteers	30,382.48	30,382.48	25,999.98	52,000.00
Vehicle Insurance-Fire	0.00	0.00	6,600.00	13,200.00
Firehouse Utilities (Main)	5,545.64	5,545.64	4,249.98	8,500.00
Electric Tower - Fire	4,054.01	4,054.01	325.02	650.00
Hydrant Rental	18,917.88	18,917.88	20,500.02	41,000.00
Utilities-Volunteer Sta	1,975.57	1,975.57	1,999.98	4,000.00
Fire- Computer Maintenance	2,532.00	2,532.00	900.00	1,800.00
Repairs/Building- Fire	1,443.52	1,443.52	2,500.02	5,000.00
Fire Training	1,332.13	1,332.13	1,200.00	2,400.00
Misc.	286.50	286.50	0.00	0.00
Post Retirement Health - Fire	14,181.75	14,181.75	70,714.50	141,429.00
Volunteer Fire State Aid	0.00	0.00	0.00	32,000.00
Repairs to Volunteer Fire Stat	398.27	398.27	375.00	750.00
Salary - Code Official	0.00	0.00	13,499.98	27,000.00
Salary - Code Sec PT	0.00	0.00	9,999.99	20,000.00
Salary - Health Inspector	3,365.00	3,365.00	1,750.02	3,500.00
Salary - Planning/Zoning/Code	28,876.55	28,876.55	9,999.99	20,000.00
Salary Ass/PT Code Inspector	9,941.00	9,941.00	0.00	0.00
FICA- Code Department	3,464.58	3,464.58	2,376.00	4,752.00
Unemployment Comp Ins -Code	0.00	0.00	1,050.00	2,100.00
Office Supplies-Code Official	5,426.46	5,426.46	499.98	1,000.00
Building Codes-Code Official	675.00	675.00	499.98	1,000.00
Vehicle Maintenance - Code	959.99	959.99	750.00	1,500.00
Materials and Supplies Code	1,067.40	1,067.40	499.98	1,000.00
Vehicle Gasoline - Code	635.70	635.70	1,000.02	2,000.00
Computer Expense - Code Offici	0.00	0.00	499.98	1,000.00
Title Work	0.00	0.00	375.00	750.00
Appraisal	0.00	0.00	375.00	750.00
Communication Code Official	1,507.59	1,507.59	1,200.00	2,400.00
Advert &Printing-Code Official	847.39	847.39	499.98	1,000.00
Worker's Comp.-Code Official	466.71	466.71	469.50	939.00
Code Vehicle Ins	0.00	0.00	499.98	1,000.00

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	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Training, Memberships-Code Off	0.00	0.00	600.00	1,200.00
General Expense-code	1,794.69	1,794.69	1,000.02	2,000.00
Code - Plan Review for Permits	375.00	375.00	499.98	1,000.00
Planning & Zoning Eng & Other	41.00	41.00	1,249.98	2,500.00
Planning & Zoning Legal Fees	340.00	340.00	3,250.02	6,500.00
Planning & Zoning Advertising	940.00	940.00	750.00	1,500.00
Salary & Wages-Public Works	70,617.49	70,617.49	91,957.97	183,916.00
PW Seasonal Salaries	740.00	740.00	2,500.03	5,000.00
Dental Insurance-Pub Works	1,126.64	1,126.64	1,251.00	2,502.00
Vision Insurance-Pub Works	729.12	729.12	202.98	406.00
Medical Insurance-Pub Works	40,615.21	40,615.21	62,405.52	124,811.00
Life Insurance-Pub Works	768.31	768.31	1,110.00	2,220.00
FICA-Public Works	7,151.25	7,151.25	6,450.48	12,901.00
Unemployment Comp Ins -PubWork	0.00	0.00	1,050.00	2,100.00
PW Sick Time Buy Back	6,000.00	6,000.00	0.00	0.00
Overtime- Public Works	19,596.89	19,596.89	3,750.00	7,500.00
Veh Gas & Oil-Public Works	7,924.29	7,924.29	7,000.02	14,000.00
Clothing Allowance-Public Work	4,568.51	4,568.51	4,000.02	8,000.00
Road Maintenance Materials	0.00	0.00	750.00	1,500.00
Materials & Supplies -Pub Work	1,614.76	1,614.76	750.00	1,500.00
PW Office Supplies	198.69	198.69	250.02	500.00
Vehicle Repairs - Public Works	3,060.29	3,060.29	4,999.98	10,000.00
Equip Repairs - Public Works	3,106.32	3,106.32	499.98	1,000.00
PW Building Maint & Repair	4,881.11	4,881.11	0.00	0.00
Engineering Serv - Public Work	0.00	0.00	1,000.02	2,000.00
Communication/Phone -Pub Works	1,171.15	1,171.15	810.00	1,620.00
Worker's Comp. - Public Works	18,485.36	18,485.36	14,350.02	28,700.00
Veh&Equip Insurance - Pub Work	0.00	0.00	2,250.00	4,500.00
Utilities - Public Works	3,414.07	3,414.07	3,750.00	7,500.00
DPW-Maintenance& Repairs	17.77	17.77	750.00	1,500.00
Emergency Service - Pub Works	646.36	646.36	1,000.02	2,000.00
Mechanical Service - Pub Works	987.90	987.90	799.98	1,600.00
Equipment Rentals - Pub Works	818.54	818.54	750.00	1,500.00
General Expense - Pub Works	982.54	982.54	499.98	1,000.00
Demolition	0.00	0.00	2,500.02	5,000.00
Minor Equipment - Public Works	2,621.00	2,621.00	10,000.02	20,000.00
Public Works Truck Lease	3,566.34	3,566.34	10,669.50	14,226.00
Parks & Rec Board Expense	0.00	0.00	49.98	100.00
Maintenance - Parks & Recreati	587.89	587.89	250.02	500.00
Big Bang Expenses	9,927.55	9,927.55	0.00	0.00
Fuel, Light, Water - Park	1,432.53	1,432.53	750.00	1,500.00
Misc-pubpropparks	516.92	516.92	250.02	500.00

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	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Minor Equip-Parks	0.00	0.00	499.98	1,000.00
Miscellaneous/Operating Txfers	16,110.94	16,110.94	0.00	0.00
Interfund Transfer Sewer Fund	0.00	0.00	144,157.00	144,157.00
Interfund Transfer Refuse	0.00	0.00	70,450.00	70,450.00
Liability Insurance	32,003.00	32,003.00	28,875.00	57,750.00
Misc. Expense	4,423.00	4,423.00	957.48	1,915.00
Operating Trmsf	0.00	0.00	4,999.98	10,000.00
Total Expenses	2,347,928.92	2,347,928.92	2,986,634.20	5,872,583.00
Net Income	\$ 1,092,121.09	\$ 1,092,121.09	(34,664.22)	0.00

City of Nanticoke

Cash on Hand

8/21/2019

General Fund-M&T Checking	\$2,112,563.29
General Fund Money Market	\$2,553,127.52
Payroll Account	\$0
Police Equipment Fund	\$98,747.46
M&T Flex Spending	\$7,243.14
Earned Income Tax Pligit	\$173.04
Petty Cash – Admin	\$100.00
Refuse Account	\$554,257.77
Sewer Account M&T	\$694,907.63
Sewer Account Pligit	\$315,125.26
M&T Sewer Bond Fund Reserve	\$0.00 (Account Closed 5-28-19)
Act 98 Escrow Acct	\$48,897.83
Cash – Pligit – Ecollect	\$9,233.48
Special Revenue Acct	\$1,244,329.67
Fire Equipment Grant – FNB	\$12,977.50
Demolition M&T	\$30,000.00
Fire Truck Capital	\$450.99
Debt Service Fund	\$1,049,555.70
PIB Loan Account	\$1,497,672.25
Highway Aid – Liquid fuels	\$229,781.19
CDBG Accounts	\$205,844.88