

NANTICOKE CITY POLICE DEPARTMENT
NANTICOKE, PENNSYLVANIA

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

Total Incidents in April..... 428
Total Incidents in 2022..... 1709

Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	32
Non-Traffic Citations Issued	26
Parking Tickets Issued	19
Written Warnings Issued	11
Abandoned Vehicles Removed	19
Motor Vehicle Accidents	18
Criminal Arrests	Counts
Abandoned Vehicle	10
Assault	9
Disorderly Conduct	4
Drug Act Violations	2
Harassment	15
Indecent Exposure	1
Open Lewdness	1
Possession of Firearm Prohibited	1
Protection Form Abuse Violations	1
Public Drunkenness	2
Robbery	1
Strangulation	2
Threats	2
Tobacco in School Prohibited	1
Trespass	2
Weapon on School Property Prohibited	1
Worthless Checks	1
Total Criminal Arrests	56

Monthly Patrol Mileage		Total Mileage on Vehicle
Car # 4	353	21,711
Car # 5	305	59,854
Car # 6	1,556	14,172
Car # 8	470	90,454
Car # 9	1,131	75,281
Car # 10	1,181	38,424

Total Patrol Mileage.... 4,996

Respectfully Submitted,



Michael Roke
Chief of Police

NANTICOKE CITY POLICE DEPARTMENT
Nanticoke, Pennsylvania

Police Chief's Report
Cash and Checks Received

April 2022 Checks/Cash/Credit

April 2022 Magistrate's Report Nanticoke	\$ 2,946.26
April 2022 Parking Tickets Nanticoke	\$ 470.00
April 2022 Police Reports	\$ 315.00
April 2022 Signs	\$ 200.00
April 2022 Alarm Fees	\$ 510.00
April 2022 Luzerne County Probation (Fines)	\$ 176.57
April 2022 Luzerne County Probation (Restitution)	\$ 84.32
Total \$	4,702.15

Michael Roke
Chief of Police

Issued Tickets - Count

04/01/2022 to 04/30/2022



<u>Badge</u>	<u>Officer</u>	<u>Count</u>
2937	SGT JOSEPH KOSCH	2
4354	OFFICER MICHAEL DERWIN	1
4432	CHIEF MICHAEL ROKE	3
5259	OFFICER BLAKE BROWN	6
5525	OFFICER BRYAN KATA	2
8402	OFFICER ANTHONY WAITKUS	3
9336	OFFICER JOSEPH BUCHALSKI	2
		<u>19</u>

CONFIDENTIAL

Calls for Service - by UCR Code

Incidents Reported Between 04/01/2022 and 04/30/2022

All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0200	RAPE	1			
0346	STRONG ARM - RESIDENCE	1			
0490	ASSAULT - REPORTS	0		1	
0511	BURGLARY-FORCED ENTRY-RESIDENCE-NIGHT	1			
0590	BURGLARY - REPORTS	1			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1			
0619	THEFT-\$200 & OVER-ALL OTHER	1			
0627	THEFT-\$50 TO \$200-FROM BUILDINGS	1			
0629	THEFT-\$50 TO \$200-ALL OTHER	3			
0690	THEFT-REPORTS	2			
0712	M.V.THEFT-STREET - RESIDENTIAL AREA	1			
0800	ASSAULTS - OTHER ASSAULTS (SIMPLE)	1			
0810	SIMPLE PHYSICAL ASSAULTS	6	1		
0830	SEXUAL ASSAULT	1			
1100	FRAUD	2			
1140	UNAUTHORIZED USE OF A MV	1			
1150	FRAUD - CREDIT CARDS, ATM	3			
1190	FRAUD-ALL OTHER(FLIM FLAM,CONFIDENCE	1			
1390	STOLEN PROPERTY - REPORTS (RECOVERY)	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	2	1		
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	1			
1440	CRIMINAL MISCHIEF - ALL OTHER	2			
1500	WEAPONS-CARRYING,POSSESSING,ETC.	2			
1511	WEAPONS - USE - FIREARMS	1			
1531	WEAPONS - POSSESSION - FIREARMS	4	1		
1532	WEAPONS - POSSESSION - KNIFE	0	1	1	
1720	SEX OFFENSES - INDECENT EXPOSURE	1			
1811	NARCOTICS-SALE-MORPHINE,HEROIN,CODEINE	1			
1814	DRUGS-SALE/MFG-OTHER DANGEROUS NON NARC	1	1		
1821	NARCOTICS-MANUFACTURE-MORPHINE,HEROIN...	1			
1831	NARCOTICS-POSSESSION-MORPHINE,HEROIN,ETC	0	1		
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	1			
1841	NARCOTICS-USE-MORPHINE, HEROIN,CODIENEC	2			
1890	NARCOTICS - REPORTS	1	1		
2020	OFFENSES AGAINST FAMILY-CHILD ABUSE	3	1		
2231	LIQUOR LAWS - POSSESSION - ADULT	1			
2300	PUBLIC DRUNKENESS	2		1	
2400	DISORDERLY CONDUCT	8	2	1	
2430	FIGHTING (AFFRAY)	1	1		
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	12			
2450	HARASSMENT	16	4	5	
2480	DISORDERLY CONDUCT-ALL OTHERS	1			
2600	ALL OTHER CRIMES CODE VIOLATIONS	0	3		
2632	LITTERING	2			
2636	ALL OTHERS-HOUSING CODE(ORDINANCE VIO.)	1			
2647	ALL OTHERS - PROTECTIVE ORDERS	19	1		
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	0	1		1
2660	TRESPASSING OF REAL PROPERTY	10		1	

Calls for Service - by UCR Code

Incidents Reported Between 04/01/2022 and 04/30/2022



All Municipalities

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
2810	CITY ORD-ABANDONED VEH (INCLUDING STATE)	14	1		
2910	LOST/MISSING PROPERTY	1			
2911	RUNAWAY - INCORRIGIBLE -MALE (JUVENILE)	3	1		
2912	RUNAWAY-INCORRIGIBLE-FEMALE (JUVENILE)	2			
2922	RUNAWAY - TRUANCY - FEMALE (JUVENILE)	1			
2990	RUNAWAYS - (JUVENILE) - REPORTS	0	1		
3000	FOUND/RECOVERED PROPERTY	1			
3100	MOTOR VEHICLE ACCIDENTS	18			
3400	MENTAL HEALTH	12			
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	13			
3501	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	12	1		
3600	DISTURBANCES-DOMESTIC	22	2		1
3610	DISTURBANCES-JUVENILE	2			
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	7			
3805	SERVICE CALL-ANIMAL	1			
3810	ALARMS (FALSE ONLY)-EXCPT FIRE	14			
3820	ASSIST MOTORIST/DISABLE VEH	2			
3850	HAZARDOUS CONDITIONS	0	1		
3860	SERVICE CALL-LOCKOUTS (VEHICLE/BLDG)	2			
3870	MEDICAL EMERGENCY	6	1		
3900	TRAFFIC & PARKING PROBLEMS	12			
4010	TRAFFIC OFFENSES	7			
4014	NON-CRIMINAL-INVESTIGATE OPEN DOOR,ETC.	1			
4016	NON-CRIMINAL - PEDESTRIAN CONTACTS	1			
4020	NON-CRIMINAL - CHILD CUSTODY	7			
4022	NON-CRIMINAL - CIVIL	20	1		
4026	NON-CRIMINAL-WIRES AND POLES DOWN	2			
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	5			
4090	NON-CRIMINAL - POLICE INFORMATION	15			
4100	NON-CRIMINAL - 911 HANG UP	6			
4110	NON-CRIMINAL -WELFARE CHECK	9			
4510	DEATHS - UNATTENDED	1			
5002	LOST & FOUND - FOUND ANIMAL	5			
5004	LOST & FOUND - FOUND ARTICLES	2			
5006	LOST & FOUND - LOST ANIMAL	2			
5010	LOST & FOUND - MISSING JUVENILE FEMALE	1			
5012	LOST & FOUND - MISSING JUVENILE MALE	7			
5016	LOST & FOUND - MISSING ADULT MALES	1			
5502	ANIMAL COMPLAINTS - BARKING DOGS	3			
5506	ANIMAL COMPLAINTS - RUNNING AT LARGE	3			
5510	ANIMAL COMPLAINTS - OTHER	2			
5590	ANIMAL COMPLAINTS - REPORTS	1			
6312	TRAFFIC ENFORCEMENT - WARNINGS	11			
6610	TRAFFIC RELATED - MOTORIST AID	1			
6612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	1			
7006	PUBLIC SERVICES - LOCK OUT	3			
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	1			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	4			

Calls for Service - by UCR Code
Incidents Reported Between 04/01/2022 and 04/30/2022
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
7504	ASSIST OTHER AGENCIES - OTHER POLICE	9			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	2			
8010	WARRANTS - LOCAL - CRIMINAL	2			1
8110	WARRANTS - OTHER AUTHORITY - CRIMINAL	2			
8190	WARRANTS - OTHER AUTHORITY - REPORTS	2			
9004	ADMINISTRATION - ATTENDING MEETINGS	2			
CITT	TRAFFIC CITATION	17	2		
WARR	WARRANT	0	2		
Total Calls		428			



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

May 11, 2022

Mayor and Members of City Council,

This is the monthly report for April 2022. The department had responded to 99 calls for service. During April, Duty officers conducted daily training/drills with fire suppression, Rescue, and EMS.

Duty members completed 9 pre-incident planning inspections. This allows personnel to document utility access as well as other areas of concern inside these commercial properties. This is an ongoing process and will take a few months to complete.

Members met with the Luzerne County Transportation Authority with one of their Compressed Natural Gas (CNG) buses. Officials from LCTA provided safety information in the event of an accident and the driver became incapacitated.

The Fire Department received a donation from the former Mercy Special Care Hospital Auxillary for \$10,866.00. This donation was used to purchase a "Roll N Rack" power hose roller. This device will be used on fire scenes to assist firefighters with hose repacking and will shorten out-of-service times. This will greatly improve the safety of all personnel by bringing the hose to the apparatus and not moving the apparatus with members on top of the vehicle. The cost of this system was \$10,488.00.

A new Knox Box Emergency Access System has been purchased for the American Legion after a recent pre-incident planning inspection. This will be installed shortly.

Installation of the new digital radios is set for the end of May. Cutover to the new digital system is set for July of this year.

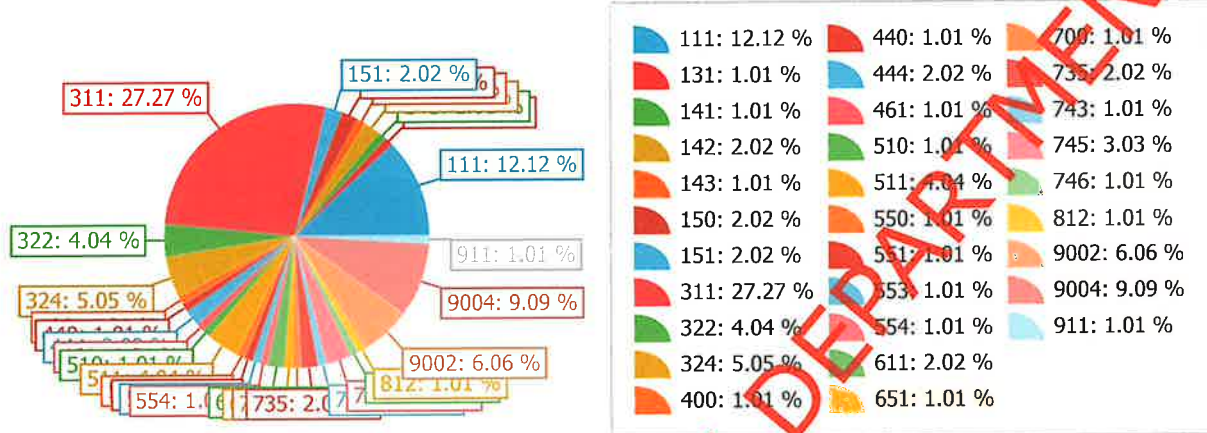
Respectfully submitted,

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

Mark Boncal
Chief of Department



Incident Reports By Incident Type, Summary



Incident Type	Total Incidents	Percent
111 - Building fire	12	12.12%
131 - Passenger vehicle fire	1	1.01%
141 - Forest, woods or wildland fire	1	1.01%
142 - Brush or brush-and-grass mixture fire	2	2.02%
143 - Grass fire	1	1.01%
150 - Outside rubbish fire, other	2	2.02%
151 - Outside rubbish, trash or waste fire	2	2.02%
311 - Medical assist, assist EMS crew	27	27.27%
322 - Motor vehicle accident with injuries	4	4.04%
324 - Motor vehicle accident with no injuries.	5	5.05%
400 - Hazardous condition, other	1	1.01%
440 - Electrical wiring/equipment problem, other	1	1.01%
444 - Power line down	2	2.02%
461 - Building or structure weakened or collapsed	1	1.01%
510 - Person in distress, other	1	1.01%
511 - Lock-out	4	4.04%
550 - Public service assistance, other	1	1.01%

Incident Type	Total Incidents	Percent
551 - Assist police or other governmental agency	1	1.01%
553 - Public service	1	1.01%
554 - Assist invalid	1	1.01%
611 - Dispatched & canceled en route	2	2.02%
651 - Smoke scare, odor of smoke	1	1.01%
700 - False alarm or false call, other	1	1.01%
735 - Alarm system sounded due to malfunction	2	2.02%
743 - Smoke detector activation, no fire - unintentional	1	1.01%
745 - Alarm system activation, no fire - unintentional	3	3.03%
746 - Carbon monoxide detector activation, no CO	1	1.01%
812 - Flood assessment	1	1.01%
9002 - Investigation	6	6.06%
9004 - Inspection	9	9.09%
911 - Citizen complaint	1	1.01%

Total Number of Incidents: 99

Total Number of Incident Types: 31

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 '4/1/2022 00:00' and '4/30/2022 23:59'

NANTICOKE CITY FIRE DEPARTMENT

Incident Record List

99 Records

Incident Number	Incident Type	Location
2200300	322 - Motor vehicle accident with injuries	350 E Poplar ST, Plymouth Twp, PA 18634
2200303	324 - Motor vehicle accident with no injuries.	State Route 11 RT & On Ramp to the South Cross EXPY, Plymouth Twp,
2200302	9002 - Investigation	1 Broadway St BRG, Nanticoke, PA 18634
2200299	9002 - Investigation	41 LOOMIS ST, NANTICOKE, PA 18634
Incident Date: 4/10/2022		
2200305	322 - Motor vehicle accident with injuries	W MAIN ST & SLOPE ST, NANTICOKE, PA
2200304	551 - Assist police or other governmental agency	41 LOOMIS ST, NANTICOKE, PA 18634
Incident Date: 4/11/2022		
2200306	9004 - Inspection	1 WEISBLIZ, NANTICOKE, PA 18634
Incident Date: 4/12/2022		
2200307	311 - Medical assist, assist EMS crew	170 W GREEN ST, NANTICOKE, PA 18634
2200311	324 - Motor vehicle accident with no injuries.	226 E MAIN ST, NANTICOKE, PA 18634
2200310	444 - Power line down	34 W UNION ST, NANTICOKE, PA 18634
2200308	9002 - Investigation	443 W MAIN ST, NANTICOKE, PA 18634
2200309	9004 - Inspection	445 W MAIN ST, NANTICOKE, PA 18634
Incident Date: 4/13/2022		
2200315	311 - Medical assist, assist EMS crew	60 W GREEN ST, NANTICOKE, PA 18634
2200314	311 - Medical assist, assist EMS crew	1210 PROSPECT ST, NANTICOKE, PA 18634
2200313	311 - Medical assist, assist EMS crew	460 W MAIN ST, NANTICOKE, PA 18634
2200312	9004 - Inspection	5 E MAIN ST, NANTICOKE, PA 18634
Incident Date: 4/14/2022		
2200316	311 - Medical assist, assist EMS crew	150 E RIDGE ST, NANTICOKE, PA 18634
2200317	311 - Medical assist, assist EMS crew	261 E BROAD ST, NANTICOKE, PA 18634
2200321	322 - Motor vehicle accident with injuries	350 E Poplar ST, Plymouth Twp, PA 18634
2200319	444 - Power line down	172 W NOBLE ST, NANTICOKE, PA 18634
2200320	611 - Dispatched & canceled en route	7 Oak Lawn AVE, Hanover Toownship, PA 18706
2200318	9004 - Inspection	555 E MAIN ST, NANTICOKE, PA 18634

Incident Record List

99 Records

Incident Number	Incident Type	Location
Incident Date: 4/1/2022		
2200280	311 - Medical assist, assist EMS crew	530 HANOVER ST, NANTICOKE, PA 18634
Incident Date: 4/2/2022		
2200281	743 - Smoke detector activation, no fire - unintentional	42 N CHESTNUT ST, NANTICOKE, PA 18634
Incident Date: 4/4/2022		
2200285	111 - Building fire	515 Salem Blvd, Salem Township, PA 18603
2200282	131 - Passenger vehicle fire	FRONT ST & PINE ST, NANTICOKE, PA
2200283	311 - Medical assist, assist EMS crew	262 ARJUNO CR, NANTICOKE, PA 18634
2200284	400 - Hazardous condition, other	447 W MAIN ST, NANTICOKE, PA 18634
Incident Date: 4/5/2022		
2200289	311 - Medical assist, assist EMS crew	28 W GROVE ST, NANTICOKE, PA 18634
2200288	550 - Public service assistance, other	1333 PROSPECT ST, NANTICOKE, PA 18634
2200286	553 - Public service	244 HONEY POT ST, NANTICOKE, PA 18634
2200287	9002 - Investigation	41 LOOMIS ST, NANTICOKE, PA 18634
Incident Date: 4/6/2022		
2200292	142 - Brush or brush-and-grass mixture fire	389 W GRAND ST, NANTICOKE, PA 18634
2200290	311 - Medical assist, assist EMS crew	E MAIN ST & E Shea ST, NANTICOKE, PA
2200291	324 - Motor vehicle accident with no injuries.	1211 PROSPECT ST, NANTICOKE, PA 18634
Incident Date: 4/7/2022		
2200294	111 - Building fire	125 Manhattan ST, Ashley, PA 18706
2200293	611 - Dispatched & canceled en route	305 N Mill ST, Plymouth Twp, PA 18634
Incident Date: 4/8/2022		
2200297	111 - Building fire	610 Blackman ST, Wilkes Barre Twp, PA 18702
2200298	111 - Building fire	Newtown Section, Shickshinny, PA 18655
2200295	311 - Medical assist, assist EMS crew	S CHESTNUT ST & E UNION ST, NANTICOKE, PA
2200296	311 - Medical assist, assist EMS crew	173 W GREEN ST, NANTICOKE, PA 18634
Incident Date: 4/9/2022		
2200301	111 - Building fire	55 driscoll ST, plymouth township, PA 18634

Incident Record List

99 Records

Incident Number	Incident Type	Location
Incident Date: 4/15/2022		
2200323	111 - Building fire	313 Lee Park Ave, Hanover Twp, PA 18706
2200325	111 - Building fire	714 Indian Creek Blvd, Williams-Barre Township, PA 18706
2200326	150 - Outside rubbish fire, other	144 Garfield St, Nanticoke, PA 18634
2200324	511 - Lock-out	1239 S Market St, Nanticoke, PA 18634
2200322	9004 - Inspection	70 N Market St, Nanticoke, PA 18634
Incident Date: 4/16/2022		
2200328	150 - Outside rubbish fire, other	410 W Main St, Nanticoke, PA 18634
2200327	311 - Medical assist, assist EMS crew	225 E Union St, Nanticoke, PA 18634
2200330	511 - Lock-out	1 West Plz, Nanticoke, PA 18634
2200329	511 - Lock-out	200 E Main St, Nanticoke, PA 18634
Incident Date: 4/17/2022		
2200331	700 - False alarm or false call, other	1429 San Souci Pky, Hanover Twp, PA 18706
Incident Date: 4/18/2022		
2200332	440 - Electrical wiring/equipment problem, other	110 E Poplar St, Plymouth Township, PA 18634
Incident Date: 4/19/2022		
2200335	735 - Alarm system sounded due to malfunction	250 Tradeport Rd, Nanticoke, PA 18634
2200336	745 - Alarm system activation, no fire - unintentional	140 Lee Park Ave, Hanover Twp., PA 18634
2200333	9004 - Inspection	443 W Main St, Nanticoke, PA 18634
2200334	9004 - Inspection	440 W Main St, Nanticoke, PA 18634
Incident Date: 4/20/2022		
2200337	311 - Medical assist, assist EMS crew	44 Coal St, Nanticoke, PA 18634
2200341	311 - Medical assist, assist EMS crew	120 W Main St, Nanticoke, PA 18634
2200340	461 - Building or structure weakened or collapsed	32 Minden Ct, Nanticoke, PA 18634
2200339	735 - Alarm system sounded due to malfunction	550 New Commerce Blvd, Hanover Twp, PA 18706
2200338	9004 - Inspection	23 W Broad St, Nanticoke, PA 18634
Incident Date: 4/21/2022		

Incident Record List

99 Records

Incident Number	Incident Type	Location
2200342	311 - Medical assist, assist EMS crew	100 HILLCREST DR, NANTICOKE, PA 18634
2200343	9004 - Inspection	518 HANOVER ST, NANTICOKE, PA 18634
Incident Date: 4/22/2022		
2200347	142 - Brush or brush-and-grass mixture fire	12 Barrow ST, Plymouth Twp, PA 18634
2200345	311 - Medical assist, assist EMS crew	118 OAK ST, NANTICOKE, PA 18634
2200348	324 - Motor vehicle accident with no injuries.	Barrow ST & Poplar St, Plymouth Twp, PA
2200344	745 - Alarm system activation, no fire - unintentional	270 E MAIN ST, NANTICOKE, PA 18634
2200346	9002 - Investigation	629 FAIRCHILD ST, NANTICOKE, PA 18634
Incident Date: 4/23/2022		
2200351	111 - Building fire	99 West Poplar ST, West Nanticoke, PA 18634
2200349	111 - Building fire	44 Wilkes-Barre Twp BLVD, Wilkes Barre twp, PA 18706
2200352	554 - Assist invalid	116 ESPY ST, NANTICOKE, PA 18634
2200350	745 - Alarm system activation, no fire - unintentional	54 Mountain AVE, Plymouth Twp, PA 18634
2200353	9002 - Investigation	118 E Poplar ST, Plymouth Twp, PA 18634
Incident Date: 4/24/2022		
2200360	141 - Forest, woods or wildland fire	Vista DR, Newport Twp, PA 18634
2200358	151 - Outside rubbish, trash or waste fire	145 W BROAD ST, NANTICOKE, PA 18634
2200359	151 - Outside rubbish, trash or waste fire	231 W RIDGE ST, NANTICOKE, PA 18634
2200357	322 - Motor vehicle accident with injuries	N Mill ST & N 11 RT, Nanticoke, PA
2200356	324 - Motor vehicle accident with no injuries.	248 W GRAND ST, NANTICOKE, PA 18634
2200355	511 - Lock-out	48 W GREEN ST, NANTICOKE, PA 18634
2200354	746 - Carbon monoxide detector activation, no CO	4 People ST, Plymouth Twp, PA 18634
Incident Date: 4/25/2022		
2200361	311 - Medical assist, assist EMS crew	564 E MAIN ST, NANTICOKE, PA 18634
2200362	311 - Medical assist, assist EMS crew	825 PROSPECT ST, NANTICOKE, PA 18634
2200363	510 - Person in distress, other	12 W Kirmar PKY, Newport Twp, PA 18634
Incident Date: 4/26/2022		

Incident Record List

99 Records

Incident Number	Incident Type	Location
2200364	311 - Medical assist, assist EMS crew	401 E MAIN ST, NANTICOKE, PA 18634
Incident Date: 4/27/2022		
2200367	111 - Building fire	34 Luzerne ST, Hanover Twp, PA 18706
2200366	311 - Medical assist, assist EMS crew	43 W BROAD ST, NANTICOKE, PA 18634
2200368	651 - Smoke scare, odor of smoke	578 E MAIN ST #Rear, NANTICOKE, PA 18634
2200365	812 - Flood assessment	460 W MAIN ST, NANTICOKE, PA 18634
Incident Date: 4/28/2022		
2200369	111 - Building fire	100 Clearmont Ave. AVE, Hanover Twp., PA 18634
Incident Date: 4/29/2022		
2200374	143 - Grass fire	1 West Plz, NANTICOKE, PA 18634
2200370	311 - Medical assist, assist EMS crew	420 E WASHINGTON ST, NANTICOKE, PA 18634
2200372	311 - Medical assist, assist EMS crew	220 PHILLIPS ST, NANTICOKE, PA 18634
2200371	311 - Medical assist, assist EMS crew	395 MIDDLE RD, NANTICOKE, PA 18634
2200373	311 - Medical assist, assist EMS crew	128 S CHESTNUT ST, NANTICOKE, PA 18634
2200375	311 - Medical assist, assist EMS crew	W GROVE ST & HANOVER ST, NANTICOKE, PA
Incident Date: 4/30/2022		
2200377	111 - Building fire	96 FRONT ST, NANTICOKE, PA 18634
2200376	311 - Medical assist, assist EMS crew	98 DIETRICK ST, NANTICOKE, PA 18634
2200378	911 - Citizen complaint	254 E NOBLE ST, NANTICOKE, PA 18634

NANTICOKE CITY FIRE

To: Mayor's Office and City Council

From: Rick Josefowicz

Subject: Street Department Report for the Month of April 2022

Date: 5/10/2022

Signs

1. Replaced stop at the corner of Division and East Main Streets due to trucking knocking it over.
2. Installed one handicap sign at 174 West Green Street.
3. Re-installed handicap sign at 46 West Grand Street due to Water Company removing it to repair water leak.
4. Removed one handicap sign at 237 West Green Street.
5. Replaced 4 handicap placards.
 - a. 13 E. Union Street
 - b. 234 West Church Street
 - c. 349 East Noble Street
 - d. 114 Welles Street

COG Paving

1. 4/25/2022- Two DPW workers went to Newport Township for COG milling.
2. 4/27/2022- Two DPW workers went to Newport Township for COG milling.

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. 4/5/2022-
 - a. Concrete Alternatives worked on leveling side walks at City Hall and Patriot Park.
 - b. Fixed storm water runoff problem in alley way near K and K Electric.
7. Blocked roadways in wooded area in lower Broadway section to prevent illegal dumping.
8. Repaired cracks in sidewalks around the monument in Patriot Park.
9. Cleaned up road debris in rear of Fire Headquarters.
10. Sprayed fence line at Honey Pot ball field to control weeds.
11. Filled three alley ways in Hanover Section of Nanticoke with 15 ton of stone to repair settlement from cars driving through alley.
12. Cut tree limbs around light poles in Patriot Park to prepare for American Flags to be flown.
13. Cut all city properties, trimmed and litter picked as needed.
14. All snowflakes were removed from around Patriot Park.
15. Hauled two loads of trash debris from Access Road to Hanover Section for Concrete City clean up.

Flags and Veteran Banners

1. 4/20/2022- Three DPW organized all banners buy streets.
2. 4/25/2022 thru 4/29/2022-
 - a. All banners and flags were installed.
 - b. Sixty new flags were assembled at DPW garage.
 - c. All new banner hardware was assembled and is ready to be installed with new banners.

Pothole Patching

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

P.A.1 Calls

1. There were **49** P.A.1 calls during the month. Roads and Alleys were marked as required.

Sewer and Storm Water

1. 4/5/2022- Received a call from City Hall stating there was sewage running down the side of Honey Pot Street. DPW foreman went inspect street, upon inspection 244 Honey Pot Street, sewage was leaking from Water Company cut in roadway for water repair. Sewer lateral was broken. Repair was completed on 4/5/2022 by Franchelli on behalf of the Water Company.
2. 4/25/2022-Sewer call was received from 108 East Noble Street. Main was blocked. WVSA was called to run main line.
3. Tops of storm basins were cleaned city wide, as needed.
4. One storm basin was repaired in Hanover Section in from of Hazleton's Tax office.

Winter Maintenance

1. All plows and spreaders were removed from trucks and moved to Stickney for storage.

Vehicle and Equipment Maintenance

1. Checked all fluids in trucks and equipment twice during the month.
2. All trucks and equipment were washed once during the month.

Gas Leaks

1. None were reported during the month.

Water Leaks

1. None were reported during the month.

911 Calls

1. None were reported during the month.

Roadkill

1. One during the month.
 - a. East Main Street

Miscellaneous

Newport Township called needing help with a large sink hole in Ridge View. Naticoke DPW assisted on 4/13/2022. In return, Newport Township DPW helped Naticoke DPW with a large road cut patch on 300 block of East Church Street.

Block for new retaining wall was delivered to park on 4/12/2022.

Fuel Report				
Truck #	Miles	Gallons	Fuel Type	Comments
1	434	63.8	Gas	
2	316	54.6	Gas	
3		0	Diesel	18,848 Mileage
4	146	19.5	Diesel	
5		0	Diesel	32,413 Mileage
6	205	26.5	Gas	
Skid 'steer	0	0	Diesel	
Loader	0	10.1	Diesel	
Misc. cans for tractors and grass cutters		9.4	Diesel	
		28.1	Gas	
Total		212		
<i>Use of borrowed bucket truck, 28.4 gallons of fuel.</i>				

APRIL 2022 CODE REPORT

INSPECTIONS

INSPECTIONS	<u>TOTAL</u>	<u>COST</u>	
Residential Sale	14	\$	1,400.00
Residential Rental	8	\$	440.00
Commercial Sale			
Commercial Rental			

PERMITS

Building	30	\$	8,137.62
Electrical	8	\$	996.00
Plumbing/ Hvac	3	\$	536.13
Dumpster	11	\$	165.00

Licenses/Registration

Contractor License -	1	\$	150.00
Landlord License			
Health License	6	\$	700.00
Liquor/ BYOB License			
Vacant Property	1	\$	350.00

Other

Zoning App Fee	7	\$	310.00
Zoning Hearing			
Planning Review			
Planning Hearing			
Pave Cuts	9	\$	641.00
Sewer Tap In			
Fines			
Other	1	\$	100.00 fence payment

TOTAL DEPOSITS

\$ 13,925.75

PREPARED BY: Jen Wardecki



HONORABLE MAYOR AND COUNCIL

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

**REFUSE \$8182.00
RETURNED CHECK \$
REFUNDS \$
RESEARCH FEE \$
CREDIT/DEBT CARDS \$4080.50**

TOTAL = \$12,262.50

MONEY COLLECTED FOR 2022 IS \$736,149.50

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

RESPECTFULLY YOURS,

Patricia Zemplarski

**REFUSE DELINQUENT MONEY COLLECTED IN
JANUARY 2022 TO APRIL IS \$10,936.01**

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Revenues				
Real Estate - Current	\$ 807,655.51	1,253,205.03	145,166.66	1,742,000.00
Real Estate--Delinquent	30,071.62	75,652.31	15,416.66	185,000.00
Real Estate--Prior Period	0.00	(411.18)	0.00	0.00
Residence Tax Current	55.00	636.80	1,733.33	20,800.00
Residence Tax--Prior Year	838.33	2,974.35	0.00	0.00
Per Capita--Current	55.00	636.80	1,733.33	20,800.00
Per Capita--Delinquent	838.33	2,974.35	0.00	0.00
Real Estate Transfer Tax	7,603.39	38,913.86	5,833.33	70,000.00
Merchantile/Business Privilege	11,442.24	22,382.96	17,083.33	205,000.00
Current EIT- Act 511	136,667.42	1,057,403.31	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	3,092.01	27,862.53	7,916.66	95,000.00
Amusement Tax	0.00	4,200.00	383.33	4,600.00
Street Vendor Permits	0.00	0.00	20.83	250.00
Contractor License Income	150.00	2,700.00	416.67	5,000.00
BYOB Annual Fees	0.00	0.00	25.00	300.00
Cable Television Tax	0.00	36,452.83	12,250.00	147,000.00
Dumpser Permit Income	150.00	240.00	62.50	750.00
Magistrate Fines	1,360.56	5,001.74	1,500.00	18,000.00
Magistrate Fines/Code Dept	0.00	190.77	0.00	0.00
State Police Fines	0.00	0.00	416.67	5,000.00
Parking Ticket/Ordinance Viol.	410.00	2,835.00	666.66	8,000.00
Clerk of Court/Probation Fines	176.57	305.49	250.00	3,000.00
Restitution	84.32	161.60	166.67	2,000.00
Interest Income	59.45	233.27	208.33	2,500.00
Rental Income Sewer Auth	0.00	0.00	0.00	0.00
Rental Income Dist Judge	1,500.00	6,000.00	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	0.00	0.00
EMJAZE MKTG	0.00	0.00	0.00	0.00
DHS Fire Grant	0.00	0.00	25.00	300.00
Emergency Disaster Relief-FEMA	0.00	0.00	0.00	0.00
American Rescue Plan Grant	0.00	0.00	0.00	0.00
Warrior Run Police Grant	0.00	0.00	0.00	0.00
Act 66 Public Util Realty Tax	0.00	0.00	0.00	0.00
Fuel Tax Refund	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Liquor Control Board	0.00	0.00	283.33	3,400.00
Pension -- State Aid	0.00	0.00	22,916.67	275,000.00
ADHOC post retire Adj	0.00	0.00	0.00	0.00
Volunteer Fire Company Relief	0.00	0.00	0.00	27,200.00
School Resource Officer	0.00	0.00	0.00	0.00
Traffic Control Officer Reimbur	0.00	0.00	0.00	0.00
Police Equipment Grant	0.00	0.00	0.00	0.00
Police AG Pay Reimbursement	0.00	0.00	0.00	0.00
Police Drug Task Force Reimb	0.00	0.00	916.67	11,000.00
Police Aggressive Driving Reimb	0.00	0.00	0.00	0.00
Municipal Authority Reimbursem	0.00	0.00	0.00	0.00
School District Shared Payment	0.00	0.00	0.00	0.00
PILOT	0.00	0.00	0.00	0.00
Police Shared Services	0.00	0.00	0.00	0.00
PILOT LCCC	0.00	0.00	0.00	0.00
POLICE SERVICES HOUSING AGRE	0.00	0.00	2,083.33	25,000.00
Fire Services Agreement/Plym Tp	1,537.50	4,150.00	1,333.33	16,000.00
Civil Service Testing Fees	0.00	0.00	0.00	0.00
Zoning/Subdivision/Land Fees	275.00	485.00	83.33	1,000.00
Planning Commission	0.00	0.00	83.33	1,000.00
Zoning Hearing Fees	35.00	520.00	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	255.00	1,200.00	233.33	2,800.00
Police Alarm Fees	410.00	1,130.00	62.50	750.00
Police- Handicap Sign Fees	200.00	900.00	375.00	4,500.00
Fire Reports	0.00	75.00	2.08	25.00
Building Permits	8,137.62	19,570.88	5,416.67	65,000.00
Building Inspections	0.00	0.00	1,250.00	15,000.00
Electrical Permits	996.00	2,490.00	233.33	2,800.00
Electrical Inspections	0.00	0.00	0.00	0.00
Plumbing Permits	536.13	904.63	41.67	500.00
Occupancy Permits- Residential	1,400.00	3,700.00	1,291.67	15,500.00
Commercial Occupancy Permits	0.00	1,895.00	166.67	2,000.00
Rental Inspection	440.00	2,685.00	833.33	10,000.00
Landlord Fees	0.00	200.00	2,333.33	28,000.00
Mechanical Insp. Fees	0.00	0.00	16.67	200.00
Plumbing/Heating Insp. Fees	0.00	0.00	41.67	500.00
Vacant/Abandoned Bldg Registr	350.00	2,300.00	583.33	7,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Permits - LCCC	0.00	0.00	0.00	0.00
Street Repair -- Pave Cuts	641.00	3,492.00	333.33	4,000.00
Sewage Repair & Hookup	0.00	0.00	0.00	0.00
Health Inspection Services	700.00	2,300.00	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	948.39	1,599.72	1,666.67	20,000.00
Miscellaneous Grant Income	0.00	0.00	0.00	0.00
Donations for Police Dog	0.00	0.00	0.00	0.00
Reimburse for Mini Pumper	0.00	0.00	0.00	0.00
City Sponsored Event Income	9,350.00	21,820.00	0.00	0.00
Misc Rev - HomeServe Program	0.00	0.00	0.00	0.00
Misc Income- Fire Reovery-MVA	0.00	1,665.55	0.00	0.00
Cobra Income	0.00	0.00	0.00	0.00
K Route Grant Income	0.00	0.00	0.00	0.00
Heart & Lung Reimbursement	0.00	15,820.00	0.00	0.00
Benecon Benefit Reimbursement	0.00	0.00	0.00	0.00
UComp Reimbursement	0.00	0.00	0.00	0.00
Sale of Assets	0.00	0.00	0.00	0.00
Dividends and Fees	0.00	0.00	0.00	0.00
Transfer in	0.00	0.00	0.00	0.00
Copy Income	4,684.00	20,476.88	3,583.33	43,000.00
Transfer from Special Revenue	0.00	0.00	0.00	0.00
Due from GF to City Tax Acct	0.00	0.00	0.00	0.00
Transfer from Home Progra	0.00	0.00	0.00	0.00
Transfer from Sewer Fund	0.00	0.00	22,934.00	275,208.00
Transfer from Highway Aid	0.00	0.00	0.00	0.00
Transfer from Refuse	0.00	0.00	6,029.92	72,359.00
Transfer from Community Develo	0.00	0.00	10,429.67	125,156.00
Funds From Loan Proceeds	0.00	0.00	0.00	0.00
Funds from Bond Proceeds	0.00	0.00	0.00	0.00
Tax/Rev Anticipation Note	0.00	0.00	0.00	0.00
Other Financing Sources	0.00	0.00	0.00	0.00
Transfer IN	0.00	0.00	0.00	0.00
Total Revenues	1,033,085.39	2,649,931.48	549,381.03	6,619,773.00
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Gross Profit	1,033,085.39	2,649,931.48	549,381.03	6,619,773.00
Expenses				
PNC BANK FEE	0.00	0.00	0.00	0.00
M & T Bank Fees	0.00	0.00	0.00	0.00
Salary - Executive/Elected	1,019.20	4,776.80	1,333.33	16,000.00
Salary--Mayor	769.24	3,076.96	833.33	10,000.00
FICA- Executive	136.84	600.81	165.75	1,989.00
U comp executive	0.00	0.00	126.67	1,520.00
Office Supplies- Executive	0.00	142.25	41.67	500.00
Professional Fees- Executive	0.00	1,794.44	20.83	250.00
Communication - Executive	0.00	0.00	20.83	250.00
Transportation & Travel- Exec	0.00	0.00	0.00	0.00
Advertising,Printing-Executive	0.00	0.00	0.00	0.00
Surety and Fidelity- Executive	0.00	0.00	0.00	0.00
Insurance E&O - Executive	0.00	0.00	0.00	0.00
Dues & Memberships- Executive	0.00	0.00	616.67	7,400.00
Meetings & Conferences- Exec	0.00	6,214.04	375.00	4,500.00
Miscellaneous- Executive	6,734.68	0.00	41.67	500.00
Salary-City Administrator	4,046.56	6,734.68	0.00	0.00
Dental Insurance-Admin	0.00	18,786.24	6,247.75	74,973.00
Vision Insurance-Admin	0.00	0.00	0.00	0.00
Health/Hospital Insurance-Admi	40.50	121.50	11.33	136.00
Life Insurance- Administrator	69.99	279.96	333.33	4,000.00
FICA- Administrator	433.42	2,009.10	46.25	555.00
Unemployment Comp Ins -Admin	0.00	0.00	478.00	5,736.00
Health Care Buyout - Admin	0.00	0.00	43.75	525.00
Vacation BB	0.00	1,000.00	0.00	0.00
Office Supplies- Admin	0.00	0.00	0.00	0.00
Admin Computer	0.00	49.00	83.33	1,000.00
Management Consulting - Admin	0.00	0.00	104.16	1,250.00
Communication/Phone- Admin	0.00	0.00	0.00	0.00
Transportation & Travel- Admin	0.00	0.00	29.17	350.00
Advertising, Printing- Admin	0.00	0.00	83.33	1,000.00
Surety & Fidelity- Admin	0.00	0.00	20.83	250.00
Workers Compensation-Admin	0.00	0.00	0.00	0.00
Dues,Subscripts &Members-Admin	15.67	47.01	85.83	1,030.00
Meetings & Conferences, Admin	0.00	0.00	41.67	500.00
Misc. Expense Administrator	0.00	0.00	62.50	750.00
Admin- Minor Equipment	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Accounting Review Services	0.00	0.00	0.00	0.00
Salary-City Controller	0.00	0.00	0.00	0.00
Salary- Finance Director	4,420.56	20,282.24	4,777.33	57,328.00
Salaries Fin. Coor&Admin. Asst.	1,808.80	9,835.20	3,909.33	46,912.00
Finance Part Tlme Admin Asst	0.00	0.00	0.00	0.00
Part Time Secretary	0.00	0.00	0.00	0.00
Salary Open Records	160.00	640.00	173.33	2,080.00
Dental Insurance- Finance	0.00	0.00	152.17	1,826.00
Vision Insurance- Finance	0.00	0.00	22.67	272.00
Health/Hospital Ins- Finance	6,226.44	18,679.32	6,157.33	73,888.00
Life Insurance- Finance	96.00	384.00	92.50	1,110.00
FICA- Finance	609.21	2,834.65	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	876.20	1,884.47	375.00	4,500.00
Finance Computer exp	0.00	0.00	208.33	2,500.00
Payroll Service - Finance	419.15	2,053.61	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	2,000.00	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	86.15	119.33	1,432.00
Dues, Subscrips, & Member- Finance	15.67	0.00	250.00	3,000.00
Meetings & Conferences- Finance	0.00	0.00	41.67	500.00
NonUniform Pension MIMO 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	3,606.40	17,025.60	3,896.83	46,762.00
Salary- Treasurer Clerical	0.00	0.00	0.00	0.00
Dental Insurance- Treasurer	0.00	0.00	24.08	289.00
Vision Insurance- Treasurer	0.00	0.00	4.58	55.00
Medical Insurance- Treasurer	3,113.22	9,339.66	3,078.67	36,944.00
Life Insurance- Treasurer	47.77	191.08	46.25	555.00
FICA- Treasurer	263.94	1,254.67	298.08	3,577.00
Unemployment Comp Ins -Treas	0.00	0.00	43.75	525.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Med Insurance BuyOut-Treasurer	0.00	0.00	0.00	0.00
Vacation BB Bonus	0.00	0.00	0.00	0.00
Office Supplies-Treasurer	46.99	121.98	83.33	1,000.00
Minor Equipment- Treasurer	0.00	75.00	41.67	500.00
Real Estate Trns Commi -Treas	0.00	0.00	0.00	0.00
Realty Trnsfr Tax Commis -Trea	0.00	0.00	0.00	0.00
Berkheimer EIT Commission	2,040.07	15,841.00	3,750.00	45,000.00
Berkheimer Other Commission	218.01	879.69	500.00	6,000.00
Per Capita TaxBill - Treasurer	0.00	11,311.98	458.33	5,500.00
Tax Collection Fees	0.00	0.00	1,041.67	12,500.00
Treasurer Mileage	0.00	0.00	0.00	0.00
Treasurer's Shortage	0.00	0.00	0.00	0.00
Printing&Advertising-Treasurer	0.00	0.00	104.17	1,250.00
Surety & Fidelity Bond -Treasu	0.00	0.00	133.33	1,600.00
Worker's Comp- Treasurer	0.00	0.00	53.58	643.00
Dues and Memberships-Treasurer	0.00	0.00	8.33	100.00
Meetings - Treasurer	0.00	0.00	0.00	0.00
City Solicitor Retainer -Legal	850.00	3,400.00	850.00	10,200.00
Solicitor Hourly - Legal Capit	5,031.00	19,902.75	0.00	0.00
Solicitor Hourly - Legal	0.00	0.00	4,166.67	50,000.00
Solicitor Labor Counsel -Legal	129.50	1,221.00	833.33	10,000.00
Solicitor Labor Hourly	0.00	0.00	0.00	0.00
Legal -Other	0.00	3,655.00	208.33	2,500.00
Conflict Council	0.00	0.00	41.67	500.00
Arbitration	0.00	0.00	0.00	0.00
Advertising/Printing-Legal	0.00	0.00	0.00	0.00
Surety & Fidelity - Legal	0.00	0.00	0.00	0.00
Meetings&Conferences-Legal	0.00	0.00	0.00	0.00
Salary - City Clerk	500.00	2,000.00	541.67	6,500.00
Medical Insurance- Clerk	0.00	0.00	0.00	0.00
FICA- Clerk	38.26	153.00	41.42	497.00
Unemployment- Clerk	0.00	0.00	25.00	300.00
Office Supplies- Clerk	0.00	0.00	20.83	250.00
City Hall Supplies - Clerk	0.00	0.00	8.33	100.00
Ordinance Codification-Clerk	0.00	0.00	276.25	3,315.00
Transportation & Travel- Clerk	0.00	0.00	0.00	0.00
Advertising/Printing- Clerk	0.00	111.50	233.33	2,800.00
Workers Compensation-Clerk	15.67	66.59	5.75	69.00
Dues, Subscrips,&Members-Clerk	0.00	0.00	20.83	250.00
Meetings & Conferences- Clerk	0.00	0.00	0.00	0.00
City Clerk - Home Rule	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Other Admin - SPCA Fees	0.00	5,755.75	416.67	5,000.00
Architect& Engineer - Pub Prop	2,154.00	3,855.50	2,916.67	35,000.00
Salary Cleaning - Public Prop	651.00	4,004.50	650.00	7,800.00
Salary Supervisor Public Prop	0.00	0.00	0.00	0.00
Dental Insurance- Public Prop	0.00	0.00	0.00	0.00
Vision-Public Prop	0.00	0.00	0.00	0.00
Medical- Public Prop	0.00	0.00	0.00	0.00
Life Insurance- Public Prop	0.00	0.00	0.00	0.00
FICA- Public Prop	49.80	306.35	49.75	597.00
Unemploy Comp - Public Prop	0.00	0.00	9.50	114.00
Other Pay - Ret	0.00	0.00	0.00	0.00
Vehicle Fuel-Public Prop	0.00	0.00	0.00	0.00
Materials&Supplies-Public Prop	0.00	187.48	333.33	4,000.00
Common Exp Water/Shred Pub Pro	48.70	206.80	108.33	1,300.00
Computer Expense -Public Prop	0.00	1,249.00	208.33	2,500.00
Communications - Data Charge	0.00	0.00	0.00	0.00
Fire Alarm Install/Monitoring	25.00	100.00	25.00	300.00
Telephone - Public Property	896.94	2,143.01	166.67	2,000.00
Phone System Upgrade -Pub Prop	0.00	0.00	0.00	0.00
Postage - Public Property	51.82	1,273.91	208.33	2,500.00
Copier - Public Property	0.00	0.00	125.00	1,500.00
Worker's Comp.-Public Prop	15.67	66.58	19.17	230.00
Insurance - Public Property	0.00	0.00	0.00	0.00
Utilities City Hall - Pub Prop	554.00	3,790.39	3,750.00	45,000.00
Utilities - Public Property	120.13	5,525.84	916.67	11,000.00
Property Maintenance - Pub Prop	1,584.61	11,618.47	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	346.76	0.00	0.00
Other Expenses	0.00	0.00	0.00	0.00
Cleaning - Public Property	2,354.89	8,581.84	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	29,998.40	7,492.58	89,911.00
Salary - Admin Asst.Police	0.00	0.00	0.00	0.00
Salary - Patrol Officers	59,208.00	250,182.80	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	17,025.60	3,896.83	46,762.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Dental Insurance-Police	0.00	0.00	961.42	11,537.00
Vision Insurance-Police	0.00	0.00	145.17	1,742.00
Medical Insurance-Police	39,595.94	118,787.82	45,728.50	548,743.00
Life Insurance-Police	266.63	1,054.69	331.25	3,975.00
Pension MMO - Police	0.00	0.00	36,646.08	439,753.00
Fica/Medicare-Police Officers	1,055.22	5,067.57	1,247.50	14,970.00
Unemployment Comp Ins- Police	0.00	0.00	743.75	8,925.00
FICA/Medicare Clerical -Police	268.53	1,273.03	298.08	3,577.00
Health Care Buy Out Police	0.00	1,000.00	333.33	4,000.00
Pension Reimbursement - Police	0.00	0.00	0.00	0.00
Comp Time BB	0.00	0.00	0.00	0.00
Police Contract Uniform Allow	0.00	0.00	0.00	0.00
Holiday Pay Police	0.00	2,938.80	5,715.25	68,583.00
Personal Day Pay Police	0.00	4,058.40	250.00	3,000.00
Police Vacation Pay	0.00	0.00	0.00	0.00
Police Sick Time Bonus	0.00	500.00	1,000.00	12,000.00
Holiday Pay Retro - Police	0.00	0.00	0.00	0.00
Police Overtime	6,641.12	37,162.05	6,000.00	72,000.00
Overtime Clerical-Police	0.00	0.00	0.00	0.00
Other Pay - Ret	0.00	0.00	0.00	0.00
Police Court Pay	1,848.84	5,910.49	2,083.33	25,000.00
Other Pay	0.00	0.00	2,000.00	24,000.00
Heart and Lung Pay	5,217.60	35,623.60	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	231.47	881.96	333.33	4,000.00
Gas, Oil & Operating Exp-Police	2,042.81	8,260.84	1,666.67	20,000.00
Clothing Allowance-Police	171.78	10,850.78	933.33	11,200.00
Uniform Replacement	0.00	0.00	62.50	750.00
Reserve Officer Uniforms	0.00	0.00	0.00	0.00
Vehicle Maintenance-Police	463.54	5,800.93	1,083.33	13,000.00
Materials & Supplies-Police	293.56	1,746.35	666.67	8,000.00
Supplies Ammunition - Police	0.00	0.00	166.67	2,000.00
Computer Expense - Police	6,715.80	8,111.80	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	703.06	2,124.07	666.67	8,000.00
Membership/Advertise Police	0.00	990.00	41.67	500.00
Law Enforcement Liability	0.00	0.00	0.00	0.00
Other Insurance-Police	0.00	0.00	0.00	0.00
Worker's Comp-Police	6,848.27	29,177.24	8,119.92	97,439.00

For Management Purposes Only

City of Nanticoke
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For the Four Months Ending April 30, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Vehicle Insurance-Police	0.00	0.00	791.67	9,500.00
Electric Expense - Police	0.00	0.00	250.00	3,000.00
Medical Testing - Police	0.00	0.00	125.00	1,500.00
Equipment Maintenance - Police	0.00	0.00	83.33	1,000.00
Training-Police	0.00	500.00	83.33	1,000.00
Police Dog Supplies Maintenance	0.00	0.00	0.00	0.00
Police Dog Training	0.00	0.00	0.00	0.00
Drug& Alcohol Test Fees-Police	0.00	235.00	291.67	3,500.00
Misc.	0.00	0.00	41.67	500.00
JAG grant expense	0.00	0.00	0.00	0.00
Polcie ID Kits	0.00	0.00	0.00	0.00
Polcie Legal	0.00	0.00	0.00	0.00
USDA Grant Exp	0.00	160.00	0.00	0.00
Warrior Run - Police	0.00	0.00	0.00	0.00
Post Retirement Health - Polic	8,001.89	25,592.27	12,202.58	146,431.00
Minor Equipment - Police	3,586.67	3,841.39	666.67	8,000.00
Police Vehicle Lease	0.00	10,986.61	1,583.33	19,000.00
Police JAG Grant Supplies	0.00	0.00	0.00	0.00
Salary Fire Chief	6,425.60	28,302.40	6,960.92	83,531.00
Fire Chief Over Time	0.00	0.00	0.00	0.00
Salary Firefighters	42,760.60	195,230.60	53,379.75	640,557.00
Salary - Part Time Firefighter	0.00	451.50	666.67	8,000.00
Fire Chief Health Ins Pemiums	0.00	0.00	0.00	0.00
Salary Deputy Chief	0.00	0.00	208.33	2,500.00
Dental Insurance-Fire	0.00	0.00	657.00	7,884.00
Vision Insurance-Fire	0.00	0.00	99.83	1,198.00
Medical Insurance-Fire	38,675.33	116,025.99	29,021.58	348,259.00
Life Insurance-Fire	287.79	1,199.39	229.17	2,750.00
Pension MMO - Fire	0.00	0.00	16,132.50	193,590.00
FICA- Fire	4,183.14	21,578.09	4,915.33	58,984.00
Unemployment Comp Ins -Fire	0.00	0.00	481.25	5,775.00
Health Care Buy Out-Fire	0.00	1,000.00	333.33	4,000.00
Comp Time Buy Out-Fire	0.00	0.00	0.00	0.00
Fire Contract Uniform Allow	0.00	0.00	0.00	0.00
Holiday Pay Fire	0.00	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	12,000.00	2,000.00	24,000.00
Fire - Compensory Time BB	0.00	0.00	0.00	0.00
Overtime- Fire	1,747.28	20,975.51	1,666.67	20,000.00
Longevity Pay Fire	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2022

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Shift Differential	0.00	0.00	200.00	2,400.00
Heart and Lung Pay	6,258.60	23,716.80	0.00	0.00
Call Back Time	2,267.96	11,386.48	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	258.52	399.46	41.67	500.00
Vehicle Gas & Oil - Fire	1,313.36	5,034.92	833.33	10,000.00
Clothing Allowance-Fire	306.00	306.00	800.00	9,600.00
Vehicle Maintenance-Fire	5,014.06	13,009.50	2,083.33	25,000.00
Maintenance & Repairs-Fire	185.00	185.00	666.67	8,000.00
Materials & Supplies - Fire	256.24	6,785.47	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	1,366.24	2,689.10	666.67	8,000.00
Fire Hose & Couplings	0.00	0.00	41.67	500.00
Communication Expense-Fire	505.96	1,706.26	491.67	5,900.00
Advertising	0.00	0.00	0.00	0.00
Property Insurance - Fire	0.00	0.00	291.67	3,500.00
Other Insurance-Fire	0.00	0.00	2,916.67	35,000.00
Worker's Comp Paid Drivers	4,555.94	19,410.84	6,425.67	77,108.00
Worker's Comp. Volunteers	2,638.92	11,244.37	0.00	0.00
Vehicle Insurance-Fire	0.00	0.00	1,416.67	17,000.00
Firehouse Utilities (Main)	1,020.43	5,908.36	708.33	8,500.00
Electric Tower - Fire	728.23	2,414.48	250.00	3,000.00
Hydrant Rental	3,361.69	13,446.76	3,416.67	41,000.00
Utilities-Volunteer Sta	682.36	2,709.44	375.00	4,500.00
New Hire/Medical Test - Fire	0.00	0.00	0.00	0.00
Fire- Computer Maintenance	1,082.00	2,977.00	250.00	3,000.00
Repairs/Building- Fire	0.00	981.69	833.33	10,000.00
Fire Training	0.00	300.00	266.67	3,200.00
Training Bonus Contract - Fire	0.00	0.00	0.00	0.00
Misc.	0.00	37.50	0.00	0.00
Post Retirement Health - Fire	4,577.38	15,352.14	9,393.33	112,720.00
Volunteer Fire State Aid	0.00	0.00	2,666.67	32,000.00
Repairs to Volunteer Fire Stat	0.00	0.00	62.50	750.00
Major Equip Purchase - Fire	0.00	6,620.96	0.00	0.00
Emergency Medical Services	0.00	0.00	0.00	0.00
Salary - Code Official	3,230.00	14,710.00	3,466.67	41,600.00
Salary - Code Sec PT	1,500.00	5,790.00	1,666.67	20,000.00
Salary - Health Inspector	180.00	4,570.00	1,083.33	13,000.00
Salary - Planning/Zoning/Code	0.00	0.00	0.00	0.00

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City of Nanticoke
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	Current Month	Year to Date	Cuurent M-T-D Budget	Year to Date Budget
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	3,331.61	10,490.90	2,083.33	25,000.00
Dental Insurance-Code Official	0.00	0.00	0.00	0.00
Vision Insurance-Code Official	0.00	0.00	0.00	0.00
Med Insurance-Code Official	1,316.69	3,950.07	1,313.58	15,763.00
Medical Testing - Code Official	0.00	0.00	0.00	0.00
Life Insurance Code Official	18.20	36.40	46.25	555.00
FICA- Code Department	371.19	1,900.20	306.58	3,679.00
Unemployment Comp Ins -Code	0.00	0.00	66.67	800.00
Health Care Buy Out - Code	0.00	0.00	0.00	0.00
Office Supplies-Code Official	102.50	663.56	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	61.87	280.15	166.67	2,000.00
Computer Expense - Code Offici	0.00	210.00	83.33	1,000.00
Title Work	0.00	0.00	62.50	750.00
Appraisal	0.00	0.00	62.50	750.00
Communication Code Official	147.21	583.12	208.33	2,500.00
Advert & Printing-Code Official	227.00	284.50	166.67	2,000.00
Surety and Fidelity - Code	0.00	0.00	0.00	0.00
Worker's Comp.-Code Official	35.62	151.76	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	670.16	416.67	5,000.00
Planning & Zone Culinary Arts	0.00	0.00	0.00	0.00
Planning & Zone Title	0.00	0.00	0.00	0.00
Planning & Zoning Advertising	0.00	189.10	125.00	1,500.00
Vision Insurance-Refuse	0.00	0.00	0.00	0.00
Salary of Street Commissioner	0.00	0.00	0.00	0.00
Salary & Wages-Public Works	14,122.40	59,504.00	14,320.83	171,850.00
PW Seasonal Salaries	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
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	Current Month	Year to Date	Cuurent M-T-D Budget	Year to Date Budget
Dental Insurance-Pub Works	0.00	0.00	124.33	1,492.00
Vision Insurance-Pub Works	0.00	0.00	13.75	165.00
Medical Insurance-Pub Works	8,859.82	29,212.84	5,705.83	68,470.00
Life Insurance-Pub Works	195.37	881.32	185.00	2,220.00
Union Annuity- Public Works	0.00	0.00	0.00	0.00
FICA-Public Works	1,061.04	5,168.80	1,100.42	13,205.00
Unemployment Comp Ins -Pub Work	0.00	0.00	175.00	2,100.00
Health Care Buy - Public Works	0.00	0.00	0.00	0.00
PW Sick Time Buy Back	0.00	0.00	0.00	0.00
Overtime- Public Works	150.79	9,743.31	666.67	8,000.00
Veh Gas & Oil-Public Works	1,449.33	7,571.13	1,333.33	16,000.00
Clothing Allowance-Public Work	1,113.89	5,436.23	583.33	7,000.00
Road Maintenance Materials	0.00	0.00	125.00	1,500.00
Materials & Supplies -Pub Work	179.60	441.49	250.00	3,000.00
PW Office Supplies	0.00	1,069.63	62.50	750.00
Vehicle Repairs - Public Works	0.00	75.61	1,083.33	13,000.00
Equip Repairs - Public Works	640.75	640.75	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	0.00	0.00
Worker's Comp. - Public Works	1,410.95	6,011.44	137.50	1,650.00
Veh&Equip Insurance - Pub Work	0.00	0.00	1,099.42	13,193.00
Utilities - Public Works	446.58	2,888.92	500.00	6,000.00
Pre Hire Test - Public Works	0.00	0.00	500.00	6,000.00
DPW-Maintenance& Repairs	0.00	0.00	0.00	0.00
Emergency Service - Pub Works	0.00	79.35	416.67	5,000.00
Mechanical Service - Pub Works	97.14	655.46	166.67	2,000.00
Equipment Rentals - Pub Works	0.00	0.00	208.33	2,500.00
Training Meetings - Street	0.00	0.00	125.00	1,500.00
General Expense - Pub Works	21.55	79.85	0.00	0.00
Demolition	0.00	0.00	291.67	3,500.00
Engineering Serv Paving -Pub W	0.00	0.00	4,166.67	50,000.00
DPW MMO Contribution	0.00	0.00	0.00	0.00
Minor Equipment - Public Works	8,900.00	8,900.00	0.00	0.00
Public Works Truck Lease	3,566.34	12,134.27	833.33	10,000.00
Vehicle Gas, Oil- Parks	0.00	0.00	1,902.83	22,834.00
Parks & Rec Board Expense	0.00	0.00	0.00	0.00
Maintenance - Parks & Recreati	0.00	0.00	8.33	100.00
City Sponsored Event Expenses	1,060.00	8,410.00	41.67	500.00
Veh. Maintenance-Parks	0.00	0.00	0.00	0.00

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	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Park Improvements	0.00	0.00	0.00	0.00
Fuel, Light, Water - Park	150.08	709.39	225.00	2,700.00
Trees for City Park and Street	0.00	0.00	0.00	0.00
Misc-pubpropparks	0.00	0.00	41.67	500.00
Minor Equip-Parks	0.00	0.00	83.33	1,000.00
Public Safety Expense - Flood	0.00	0.00	0.00	0.00
Prior Yr Accrued Expenses	0.00	0.00	0.00	0.00
Miscellaneous/Operating Txfers	0.00	0.00	0.00	0.00
Transfer to Capital Fund	0.00	0.00	0.00	0.00
Capital Lease Interest	0.00	0.00	0.00	0.00
Interfund Transfer Sewer Fund	0.00	0.00	22,934.00	275,208.00
Interfund Transfer Refuse	0.00	0.00	5,833.33	70,000.00
TRAN Principal	0.00	0.00	0.00	0.00
TRAN Interest	0.00	0.00	0.00	0.00
Amortization Expense	0.00	0.00	0.00	0.00
Dental Insurance Retires	0.00	0.00	0.00	0.00
Vision Insurance Retires	0.00	0.00	0.00	0.00
Health Insurance 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	39,480.00	6,545.83	78,550.00
Surety and Fidelity	0.00	0.00	0.00	0.00
Vehicle/Liability Insurance	0.00	0.00	0.00	0.00
Early Intervention	0.00	0.00	0.00	0.00
Misc. Expense	15.00	105.00	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

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2022

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Total Expenses	393,343.40	1,650,757.77	551,647.63	6,619,773.00
Net Income	\$ 639,741.99	\$ 999,173.71	(2,266.60)	0.00