

**NANTICOKE CITY POLICE DEPARTMENT  
NANTICOKE, PENNSYLVANIA**

**Office of the Chief of Police  
Monthly Report of Activities  
February 2023**

Total Incidents in February..... 311  
Total Incidents in 2023..... 738

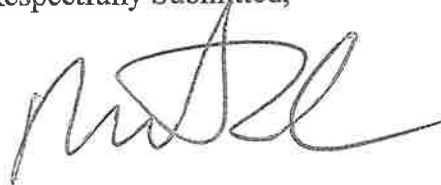
Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	38
Non-Traffic Citations Issued	20
Parking Tickets Issued	27
Written Warnings Issued	6
Abandoned Vehicles Removed	3
Motor Vehicle Accidents	17
Criminal Arrests	Counts
Abandoned Vehicle	1
Assault	11
Burglary	3
Criminal Mischief	1
Disorderly Conduct	9
Drug Act Violations	1
D.U.I.	4
Fleeing and Eluding	1
Harassment	17
Protection From Abuse Violations	2
Public Drunkenness	1
Retail Theft	1
Robbery	1
Scattering Rubbish	1
Stalking	1
Tampering With Evidence	1
Trespassing	8
Unauthorized Use of Motor Vehicle	1
<b>Total Criminal Arrests</b>	<b>65</b>

Monthly Patrol Mileage	Total Mileage on Vehicle
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Car # 4	639	27,409
Car # 5	866	64,798
Car # 6	1,140	31,438
Car # 8	0	90,968
Car # 9	295	82,614
Car # 10	1,540	55,726

**Total Patrol Mileage.... 4,480**

Respectfully Submitted,



Michael Roke  
Chief of Police

**NANTICOKE CITY POLICE DEPARTMENT**  
**Nanticoke, Pennsylvania**

**Police Chief's Report**  
**Cash and Checks Received**

February 2023 Checks/Cash/Credit

February 2023 Magistrate's Report Nanticoke	\$ 43.23
February 2023 Parking Tickets Nanticoke	\$ 635.00
February 2023 Police Reports	\$ 240.00
February 2023 Signs	\$ 500.00
February 2023 Alarm Fees	\$ 30.00
February 2023 Luzerne County Probation (Fines)	\$ 131.98
February 2023 Luzerne County Probation (Restitution)	\$ 83.05

Total \$ 1,663.26



Michael Roke  
Chief of Police

# Calls for Service - by UCR Code

Incidents Reported Between 02/01/2023 and 02/28/2023  
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0111	MURDER-FIREARM	1			
0346	STRONG ARM - RESIDENCE	1			
0410	AGGRAVATED ASSAULT	0	1		
0430	ASSAULT-OTHER DANGEROUS WEAPON	1			
0511	BURGLARY-FORCED ENTRY-RESIDENCE-NIGHT	1	1		
0512	BURGLARY-FORCED ENTRY-RESIDENCE-DAY	2			
0613	THEFT-\$200 & OVER-RETAIL THEFT	1			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	2			
0619	THEFT-\$200 & OVER-ALL OTHER	2	1		
0623	THEFT-\$50 TO \$200-RETAIL THEFT	1			
0633	THEFT-UNDER \$50-RETAIL THEFT	5			
0733	M.V.THEFT-OTHER VEHICLE-DRIVEWAY	1			
0810	SIMPLE PHYSICAL ASSAULTS	4		2	
1100	FRAUD	5			
1130	FLIM FLAM	2			
1150	FRAUD - CREDIT CARDS, ATM	1			
1331	STOLEN PROP.-POSSESSING - MOTOR VEHICLE	1			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	2			
1440	CRIMINAL MISCHIEF - ALL OTHER	1			
1500	WEAPONS-CARRYING,POSSESSING,ETC.	1			
1511	WEAPONS - USE - FIREARMS	2			
1531	WEAPONS - POSSESSION - FIREARMS	0	1		
1532	WEAPONS - POSSESSION - KNIFE	1			
1810	DRUG VIOLATIONS	1			
1834	NARCOTICS-POSSESSION-OTHER DANGEROUS	1			
1841	NARCOTICS-USE-MORPHINE, HEROIN,CODIENEC	1			
1842	NARCOTICS-USE-MARIJUANA, HASHISH, ETC.	1			
1844	NARCOTICS-USE-OTHER DANGEROUS	0	1		
2020	OFFENSES AGAINST FAMILY-CHILD ABUSE	6			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	0	1		
2300	PUBLIC DRUNKENESS	1			
2400	DISORDERLY CONDUCT	15	3	2	
2420	DISORDERLY CONDUCT-PUBLIC PLACES	3			
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	7	2		
2450	HARASSMENT	15	4	1	2
2480	DISORDERLY CONDUCT-ALL OTHERS	1			
2490	DISORDERLY CONDUCT-REPORTS	1			
2600	ALL OTHER CRIMES CODE VIOLATIONS	1	1	2	
2610	BLACKMAIL & EXTORION	1			
2630	KIDNAPPING/ABDUCTION	1			
2632	LITTERING	2	1		
2647	ALL OTHERS - PROTECTIVE ORDERS	8			
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	2			
2660	TRESPASSING OF REAL PROPERTY	5	3	2	
2810	CITY ORD-ABANDONED VEH (INCLUDING STATE)	6			
2830	CITY ORD-ALL OTHER	1			
3000	FOUND/RECOVERED PROPERTY	1			
3100	MOTOR VEHICLE ACCIDENTS	16			1

# Calls for Service - by UCR Code

Incidents Reported Between 02/01/2023 and 02/28/2023  
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
3400	MENTAL HEALTH	7			
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	3			
3501	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	11	1		
3600	DISTURBANCES-DOMESTIC	19		1	
3610	DISTURBANCES-JUVENILE	0	1		
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	7	1		
3710	WARRANTS-OUTSIDE AGENCY-SERVICE	0		1	
3800	SERVICE CALL-ASSIST PUBLIC	1			
3810	ALARMS (FALSE ONLY)-EXCPT FIRE	8			
3820	ASSIST MOTORIST/DISABLE VEH	1			
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	4			
3870	MEDICAL EMERGENCY	2			
3880	OPEN DOORS/WINDOWS - DISCOVERED	2			
3900	TRAFFIC & PARKING PROBLEMS	7			
4006	NON-CRIMINAL-ACCIDENT - OTHER	1			
4010	TRAFFIC OFFENSES	2	2		1
4018	NON-CRIMINAL-ST. LIGHT OUT, ST. REPAIRS.	1			
4020	NON-CRIMINAL - CHILD CUSTODY	3	1		
4022	NON-CRIMINAL - CIVIL	14			
4026	NON-CRIMINAL-WIRES AND POLES DOWN	2			
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	2			
4090	NON-CRIMINAL - POLICE INFORMATION	9			
4100	NON-CRIMINAL - 911 HANG UP	3			
4110	NON-CRIMINAL -WELFARE CHECK	13			
5002	LOST & FOUND - FOUND ANIMAL	4			
5008	LOST & FOUND - LOST ARTICLES	1			
5010	LOST & FOUND - MISSING JUVENILE FEMALE	1			
5016	LOST & FOUND - MISSING ADULT MALES	1			
5504	ANIMAL COMPLAINTS - DOG BITES	1			
5506	ANIMAL COMPLAINTS - RUNNING AT LARGE	1			
5510	ANIMAL COMPLAINTS - OTHER	5			
6312	TRAFFIC ENFORCEMENT - WARNINGS	6			
7006	PUBLIC SERVICES - LOCK OUT	1			
7090	PUBLIC SERVICES - REPORTS	2			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	2			
7504	ASSIST OTHER AGENCIES - OTHER POLICE	10			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	2			
8110	WARRANTS - OTHER AUTHORITY - CRIMINAL	1	1		1
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	2			
CITT	TRAFFIC CITATION	13	1		
SUBP	SUBPOENA	1			
<b>Total Calls</b>		<b>311</b>			



## 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](mailto:MBONCAL@NANTICOKECITY.COM)

March 8, 2023

Mayor and members of City Council,

This is the monthly report for February 2023. There were a total of 97 calls for service for February. During February, duty officers conducted training/drills at Fire Headquarters and the LCCC Public Safety Training Center in fire suppression, EMS, and Rescue.

Members participated in the following training thru Luzerne Co. Community College PSTI:

<b>RESPONDING TO CARBON MONOXIDE EMERGENCIES</b>	<b>3 HOURS</b>
<b>FORCIBLE ENTRY TRAINING</b>	<b>16 HOURS</b>

Full PM Service was completed on all apparatus except for Engine 4, which will be done in late spring/early summer. This ensures all apparatus is operating properly. Work was completed by C & S Truck Shoppe in W. Nanticoke.

Rescue 1 has been at Eclipse Fleet Services since February 20, 2023, for repairs from an accident.

Captain Brian Zegarski has recently completed a 40hr class for Fire Officer 3 thru Bucks County Community College PSTC and has passed both cognitive and psychomotor testing earning Pro Board Certification.

Lieutenant Keith Munson is currently enrolled in the class Fire Officer 1 thru Bucks County Community College PSTC. He also participated as a guest reader for Big Daddy's Day Care for Read Across America on 2/28/2023

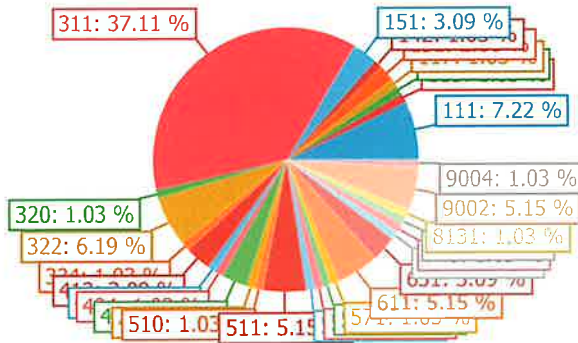
Respectively submitted,

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

Mark Boncal  
Chief of Department



## Incident Reports By Incident Type, Summary



### Incident Type

### Total Incidents

### Percent

111 - Building fire	7	7.22%
113 - Cooking fire, confined to container	1	1.03%
116 - Fuel burner/boiler malfunction, fire confined	1	1.03%
117 - Commercial Compactor fire, confined to rubbish	1	1.03%
131 - Passenger vehicle fire	2	2.06%
142 - Brush or brush-and-grass mixture fire	1	1.03%
151 - Outside rubbish, trash or waste fire	3	3.09%
311 - Medical assist, assist EMS crew	36	37.11%
320 - Emergency medical service incident, other	1	1.03%
322 - Motor vehicle accident with injuries	6	6.19%
324 - Motor vehicle accident with no injuries.	1	1.03%
412 - Gas leak (natural gas or LPG)	3	3.09%
413 - Oil or other combustible liquid spill	1	1.03%
424 - Carbon monoxide incident	1	1.03%
444 - Power line down	3	3.09%
463 - Vehicle accident, general cleanup	1	1.03%
510 - Person in distress, other	1	1.03%

<b>Incident Type</b>	<b>Total Incidents</b>	<b>Percent</b>
511 - Lock-out	5	5.15%
521 - Water evacuation	1	1.03%
522 - Water or steam leak	1	1.03%
553 - Public service	1	1.03%
571 - Cover assignment, standby, moveup	1	1.03%
611 - Dispatched & canceled en route	5	5.15%
651 - Smoke scare, odor of smoke	3	3.09%
700 - False alarm or false call, other	1	1.03%
745 - Alarm system activation, no fire - unintentional	1	1.03%
746 - Carbon monoxide detector activation, no CO	1	1.03%
8131 - Fallen tree	1	1.03%
9002 - Investigation	5	5.15%
9004 - Inspection	1	1.03%

**Total Number of Incidents: 97**

**Total Number of Incident Types: 30**

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 '2/1/2023 00:00' and '2/28/2023 23:59'

**NANTICOKE CITY FIRE DEPARTMENT**

# Incident Record List

97 Records

Incident Number	Incident Type	Location
Incident Date: 2/2/2023		
2300083	746 - Carbon monoxide detector activation, no CO	122 E GRAND ST, NANTICOKE, PA 18634
2300084	311 - Medical assist, assist EMS crew	40 McDonald ST, Plymouth Township, PA 18634
2300085	311 - Medical assist, assist EMS crew	15 SLOPE ST, NANTICOKE, PA 18634
2300086	510 - Person in distress, other	KOSCIUSZKO ST & BRIDGE ST, NANTICOKE, PA
2300087	111 - Building fire	247 Lakeside DR, Wadmoock Creek, PA 18621
2300088	322 - Motor vehicle accident with injuries	N US 29 RT, N US 11 RT, Plymouth Township, PA
2300089	131 - Passenger vehicle fire	555 E MAIN ST, NANTICOKE, PA 18634
2300090	311 - Medical assist, assist EMS crew	1411 PROSPECT ST, NANTICOKE, PA 18634
Incident Date: 2/3/2023		
2300091	311 - Medical assist, assist EMS crew	395 MIDDLE RD, NANTICOKE, PA 18634
2300092	111 - Building fire	280 Temperance HL, Plymouth, PA 18651
2300093	311 - Medical assist, assist EMS crew	12 S WALNUT ST, NANTICOKE, PA 18634
2300094	424 - Carbon monoxide incident	345 E Poplar ST, Plymouth Twp, PA 18634
2300095	111 - Building fire	30 Brown ST, Ashley, PA 18706
Incident Date: 2/4/2023		
2300096	611 - Dispatched & canceled en route	2030 Wilkes-Barre Township CMNS, Wilkes-Barre Townshi, PA 18706
2300097	322 - Motor vehicle accident with injuries	555 E MAIN ST, NANTICOKE, PA 18634
2300098	311 - Medical assist, assist EMS crew	194 W NOBLE ST, NANTICOKE, PA 18634
Incident Date: 2/5/2023		
2300099	116 - Fuel burner/boiler malfunction, fire confined	27 W GRAND ST, NANTICOKE, PA 18634
2300100	522 - Water or steam leak	71 E MAIN ST, NANTICOKE, PA 18634
Incident Date: 2/6/2023		
2300101	151 - Outside rubbish bin or waste fire	BROADWAY ST & N Walnut ST, NANTICOKE, PA
2300102	611 - Dispatched & canceled en route	741 HANOVER ST, NANTICOKE, PA 18634
2300103	311 - Medical assist, assist EMS crew	147 W RIDGE ST, NANTICOKE, PA 18634
2300104	311 - Medical assist, assist EMS crew	741 PROSPECT ST, NANTICOKE, PA 18634

# Incident Record List

97 Records

Incident Number	Incident Type	Location
2300105	651 - Smoke scare, odor of smoke	43 W SOUTH ST, NANTICOKE, PA 18634
2300106	9002 - Investigation	100 E WASHINGTON ST, NANTICOKE, PA 18634
Incident Date: 2/7/2023		
2300107	651 - Smoke scare, odor of smoke	200 APOLLO CIR, NANTICOKE, PA 18634
2300108	412 - Gas leak (natural gas or LPG)	220 E MAIN ST #A, NANTICOKE, PA 18634
2300109	9002 - Investigation	240 FRONT ST, NANTICOKE, PA 18634
Incident Date: 2/8/2023		
2300110	521 - Water evacuation	41 W GRAND ST, NANTICOKE, PA 18634
2300111	463 - Vehicle accident, general cleanup	588 E MAIN ST, NANTICOKE, PA 18634
Incident Date: 2/9/2023		
2300112	444 - Power line down	75 N MARKET ST, NANTICOKE, PA 18634
2300113	311 - Medical assist, assist EMS crew	127 W GRAND ST, NANTICOKE, PA 18634
2300114	320 - Emergency medical service incident, other	100 NANTICOKE AVE #604, NANTICOKE, PA 18634
2300115	311 - Medical assist, assist EMS crew	425 KOSCIUSZKO ST, NANTICOKE, PA 18634
Incident Date: 2/10/2023		
2300116	324 - Motor vehicle accident with no injuries.	GARFIELD ST & RIVER ST, NANTICOKE, PA
2300117	311 - Medical assist, assist EMS crew	425 KOSCIUSZKO ST, NANTICOKE, PA 18634
2300118	412 - Gas leak (natural gas or LPG)	30 E BROAD ST, NANTICOKE, PA 18634
2300119	311 - Medical assist, assist EMS crew	100 NANTICOKE AVE #607, NANTICOKE, PA 18634
2300120	322 - Motor vehicle accident with injuries	0 Broadway Street BRG, West Nanticoke, PA 18634
Incident Date: 2/11/2023		
2300121	311 - Medical assist, assist EMS crew	333 W UNION ST, NANTICOKE, PA 18634
2300122	151 - Outside rubbish, trash, waste fire	239 APOLLO CIR, NANTICOKE, PA 18634
Incident Date: 2/12/2023		
2300123	311 - Medical assist, assist EMS crew	566 E MAIN ST #1, NANTICOKE, PA 18634
2300124	311 - Medical assist, assist EMS crew	225 HONEY POT ST, NANTICOKE, PA 18634
2300125	311 - Medical assist, assist EMS crew	239 APOLLO CIR, NANTICOKE, PA 18634

# Incident Record List

97 Records

Incident Number	Incident Type	Location
Incident Date: 2/13/2023		
2300126	611 - Dispatched & canceled en route	492 PROSPECT ST, NANTICOKE, PA 18634
2300127	611 - Dispatched & canceled en route	81 Nicholson ST, Wilkes-Barre Twp, PA 18706
2300128	412 - Gas leak (natural gas or LPG)	825 PROSPECT ST, NANTICOKE, PA 18634
2300129	311 - Medical assist, assist EMS crew	206 W CHURCH ST, NANTICOKE, PA 18634
2300130	117 - Commercial Compactor fire, confined to rubbish	200 Stewart RD, Danover Township, PA 18706
2300131	571 - Cover assignment, standby, moveup	2 S Regent ST, Wilkes-Barre, PA 18706
2300132	311 - Medical assist, assist EMS crew	243 APOLO CIR, NANTICOKE, PA 18634
Incident Date: 2/14/2023		
2300133	311 - Medical assist, assist EMS crew	75 N MARKET ST, NANTICOKE, PA 18634
2300134	511 - Lock-out	617E MAIN ST, NANTICOKE, PA 18634
2300135	151 - Outside rubbish, trash or waste fire	19 LOOMIS ST, NANTICOKE, PA 18634
2300136	311 - Medical assist, assist EMS crew	421 E FIELD ST, NANTICOKE, PA 18634
Incident Date: 2/15/2023		
2300137	311 - Medical assist, assist EMS crew	369 E WASHINGTON ST, NANTICOKE, PA 18634
Incident Date: 2/16/2023		
2300138	9004 - Inspection	117 LAWRENCE ST, NANTICOKE, PA 18634
2300139	311 - Medical assist, assist EMS crew	618 LAWRENCE ST, NANTICOKE, PA 18634
2300140	311 - Medical assist, assist EMS crew	566 E MAIN ST, NANTICOKE, PA 18634
Incident Date: 2/17/2023		
2300141	131 - Passenger vehicle fire	413 E GRAND ST, NANTICOKE, PA 18634
2300142	311 - Medical assist, assist EMS crew	418 E CHURCH ST, NANTICOKE, PA 18634
Incident Date: 2/18/2023		
2300143	444 - Power line down	139 W NOBLE ST, NANTICOKE, PA 18634
2300144	142 - Brush or brush and-grass mixture fire	395 MIDDLE RD, NANTICOKE, PA 18634
2300145	111 - Building fire	122 E Poplar ST, Plymouth Twp, PA 18634
2300146	700 - False alarm or false call, other	11 E Poplar ST, West Nanticoke, PA 18634

# Incident Record List

97 Records

Incident Number	Incident Type	Location
Incident Date: 2/19/2023		
2300147	111 - Building fire	201 Zerby Ave, Edwardsville, PA 18634
2300148	651 - Smoke scare, odor of smoke	140 Lee Park Ave, Hanover Township, PA 18706
2300149	511 - Lock-out	150 E Green St, Nanticoke, PA 18634
2300150	311 - Medical assist, assist EMS crew	333 W Union St, Nanticoke, PA 18634
Incident Date: 2/20/2023		
2300151	511 - Lock-out	28 W Grove St, Nanticoke, PA 18634
2300152	111 - Building fire	27 Barker St, Ashley, PA 18634
Incident Date: 2/21/2023		
2300153	311 - Medical assist, assist EMS crew	316 W Grand St, Nanticoke, PA 18634
2300154	444 - Power line down	14 W Washington St, Nanticoke, PA 18634
2300155	311 - Medical assist, assist EMS crew	15 E Union St, Nanticoke, PA 18634
2300156	8131 - Fallen tree	255 W Main St, Nanticoke, PA 18634
2300157	311 - Medical assist, assist EMS crew	201 E Ridge St, Nanticoke, PA 18634
Incident Date: 2/22/2023		
2300158	9002 - Investigation	32 E Poplar St, Plymouth Twp, PA 18634
2300159	611 - Dispatched & canceled en route	1237 Center St, Newport Township, PA 18634
2300160	322 - Motor vehicle accident with injuries	E Broad St & Christian St, Nanticoke, PA
Incident Date: 2/23/2023		
2300161	311 - Medical assist, assist EMS crew	395 Middle Rd, Nanticoke, PA 18634
2300162	413 - Oil or other combustible liquid spill	S Chestnut St & E Union St, Nanticoke, PA
2300163	311 - Medical assist, assist EMS crew	196 W Noble St, Nanticoke, PA 18634
2300164	322 - Motor vehicle accident with injuries	61 E Main St, Nanticoke, PA 18634
2300165	311 - Medical assist, assist EMS crew	206 E Union St, Nanticoke, PA 18634
Incident Date: 2/24/2023		
2300166	311 - Medical assist, assist EMS crew	293 State St, Nanticoke, PA 18634
2300167	9002 - Investigation	1235 S Market St, Nanticoke, PA 18634

# Incident Record List

97 Records

Incident Number	Incident Type	Location
Incident Date: 2/25/2023		
2300168	322 - Motor vehicle accident with injuries	HANOVER ST & W CHURCH ST, NANTICOKE, PA
2300169	111 - Building fire	35 Center ST, Hanover Twp, PA 18706
2300170	311 - Medical assist, assist EMS crew	101 LOOMIS ST, NANTICOKE, PA 18634
2300171	553 - Public service	151 ORCHARD ST, NANTICOKE, PA 18634
Incident Date: 2/26/2023		
2300172	311 - Medical assist, assist EMS crew	47 W WASHINGTON ST, NANTICOKE, PA 18634
2300173	311 - Medical assist, assist EMS crew	395 MIDDLE RD, NANTICOKE, PA 18634
2300174	9002 - Investigation	120 CHRISTIAN ST, NANTICOKE, PA 18634
2300175	113 - Cooking fire, confined to container	140 Lee Park AVE, Hanover Twp, PA 18702
2300176	511 - Lock-out	355 E NOBLE ST, NANTICOKE, PA 18634
Incident Date: 2/27/2023		
2300177	745 - Alarm system activation, no fire - unintentional	209 Dizak DR, Nanticoke, PA 18634
2300178	511 - Lock-out	1 WEIS PLZ, NANTICOKE, PA 18634
Incident Date: 2/28/2023		
2300179	311 - Medical assist, assist EMS crew	395 MIDDLE RD, NANTICOKE, PA 18634



To: Mayor's Office and City Council

From: Rick Josefowicz

Subject: Street Department Report for the Month of February 2023

Date: 3/8/2023

#### Signs

1. Installed Handicap signs.
  - a. 157 East Broad Street
  - b. 419 Jones Street
  - c. 158 West Broad Street
  - d. 411 East Field Street
  - e. 213 West Main Street
2. Removed Handicap signs.
  - a. 211 West Ridge Street
  - b. 18 Enterprise Street
3. Installed two new street signs at the corner of Front and Espy Streets due to truck running over original signs.
4. Installed signs to Route 81 and Route 29 on Middle Road.
5. Replaced one way sign and pole on East Main Street and Locust Street due to car accident.
6. Installed Truck Route signs on Middle Road in front of Cocoa Hut and on the Espy Street round about.

#### COG Paving

1. COG meeting at Hanover Township Municipal Building on 2/21/2023 for all COG members.
2. 2/6/2023- COG work in Newport Township rebuilding roadway due to washout.
3. 2/7/2023- COG work in Newport Township, two DPW workers.
4. 2/8/2023- COG work in Newport Township, two DPW workers.
5. 2/14/2023- COG work in Newport Township, two DPW workers to finish roadway.
6. 2/15/2023- COG training at Newport Township DPW shop for lasers on paver.
7. 2/23/2023- COG meeting at Hanover Township for COG Department Heads.

#### City Property Maintenance and Repairs

1. Weekly Maintenance in City Hall.
2. Emptied both trash cans located at the bus stop shelters as needed during the month.
3. Cleaned shop inside as needed during the month.
4. Litter picking was done at location of lower Broadway from Access Road to the bridge entrance as needed during the month.
5. Litter picking was done at the City Building, St. Joseph's lot, Market Street, around Patriot Park and Main Street from red light to Antonio's Pizza as needed during the month.
6. Emptied Patriot Park trash cans as needed during the month
7. In the month of February, two DPW employees installed a wall in Police Department including insulation and painting.
8. Removed four illegally dumped tires on East Main Street.
9. Resecured building on the corner of Shea and East Main Streets due to vandalism.
10. Filled alleyway with millings in Hanover Section due to washout.
11. Filled alleyway with millings of Maple Street due to dirt alley and potholes.

12. Two DPW workers opened manhole lids for Pennoni Engineering on Line and West Union Streets for measurements for inverts.
13. Four DPW workers replaced broken manhole lids on West Union and Line Streets and East Union and Fairchild Streets.
14. Two DPW workers cleaned up illegally dumped trash on the corner of Market and West Broad Street.
15. Cleaned up Patriot Park of all tree debris from windstorm.
16. Removed dead pine tree in Patriot Park. Tree debris was taking to Newport Township Recycling Center.
17. Replaced six light bulbs in City Hall.
18. Removed illegally dumped couch in alley way behind bowling alley.
19. Removed illegally dumped washing machine on the Lower Broadway section of Broadway Street.

#### Flags and Veteran Banners

1. Nothing during the month.

#### Pothole Patching

1. Potholes were patched as needed

#### P.A.1 Calls

1. There were **62** P.A.1 calls during the month. Roads and Alleys were marked as required.

#### Sewer and Storm Water

1. Cleaned tops of storm basins as needed.
2. 2/21/2023- Sewer work with WVSA on Hanover and West Union Streets. It was determined when a camera was run in line, the sewer main was broken.
3. 2/23/2023- Blocked sewer main was found on the 1000 block of Market Street. WVSA was called to run main line.
4. 2/27/2023- WVSA installed a new precast storm basin, frame, and grate at the corner of East Field and College Street.

#### Fall/Winter Maintenance

1. 2/9/2023- Salted all City streets, City sidewalks and City parking lots due to freezing rain.
2. 2/22/2023- Salted all City streets, City sidewalks and City parking lots due snow and ice.
3. 2/25/2023- Salted all City streets, City sidewalks and City parking lots due to snow and ice.
4. 2/27/2023- Call out to salt all City Streets, City sidewalks and City parking lots due to snow and ice

#### Vehicle and Equipment Maintenance

1. Checked all fluids in trucks and equipment as needed during the month.
2. All trucks and equipment were washed as needed during the month.
3. 2/9/2023- 2013 Ram 550 was picked up from Scranton Dodge. All repairs were completed.
4. 2/21/2023- Two DPW truckers were taken to CNS truck shop for back up cameras to be installed.
5. 2/23/2023- Two vehicles were picked up from CNS truck shop and two more were dropped off for back up cameras to be installed.



6. 2/24/2023- Two trucks up were picked up from CNS truck shop. Back up cameras were installed.

Gas Leaks

1. None

Water Leaks

1. None

911 Calls

1. Two calls during the month.
  - a. Snow and ice to salt roadways
  - b. Salt street for Fire Department, water on street froze.

Roadkill

1. One during the month.

<b>Fuel Report</b>						
<b>Truck #</b>	<b>Starting Mileage</b>	<b>Ending Mileage</b>	<b>Miles</b>	<b>Gallons</b>	<b>Fuel Type</b>	<b>Comments</b>
1	16,000	16,850	850	127.6	Gas	
2	16,952	17,274	322	50.7	Gas	
3	20,264	20,599	335	60.9	Diesel	
4	24,609	24,986	377	42.3	Diesel	
5	33,630	33,809	179	34.3	Diesel	
6	26,915	27,227	312	48.1	Gas	
7	791	1103	312	49.8	Gas	
8	529	529	0	0	Diesel	
Skid'steer			0	0	Diesel	
Loader			0	0	Diesel	
Misc cans for tractors and grass cutters				9.2	Diesel	
				0.0	Gas	
<b>Total</b>				<b>422.9</b>		

FEBRUARY 2023 MONTHLY REPORT

INSPECTIONS	TOTAL	COST	
Residential Sale	7	\$	700.00
Residential Rental	18	\$	990.00
Commercial Sale			
Commercial Rental			
PERMITS			
Building	19	\$	2,888.97
Electrical	8	\$	996.00
Plumbing/ Hvac	1	\$	617.00
Dumpster	6	\$	90.00
Licenses/Registration			
Contractor License - City	2	\$	350.00
Landlord License	6	\$	650.00
Health License			
Liquor/ BYOB License			
Vacant Property	2	\$	600.00
Other			
Zoning App Fee	5	\$	450.00
Zoning Hearing			
Planning Review			
Planning Hearing			
Pave Cuts	4	\$	771.00
Sewer Tap In			
Fines (QOL)	9	\$	500.00
Other			
TOTAL DEPOSITS			\$9,602.97

*Jen Wardecki*  
 PREPARED BY: Jen Wardecki

**HONORABLE MAYOR AND COUNCIL**

**I WISH TO SUBMIT THE REFUSE FEE  
COLLECTIONS FOR THE MONTH OF FEBRUARY  
2023.**

**REFUSE \$85,212.50  
RETURNED CHECK \$  
REFUNDS \$  
RESEARCH FEE \$  
CREDIT/DEBT CARDS \$6630.00**

**TOTAL = \$91,842.50**

**MONEY COLLECTED FOR 2023 IS \$711,711.50**

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

**RESPECTFULLY YOURS,**

*Patricia Zandarche*

**REFUSE DELINQUENT MONEY COLLECTED IN  
JANUARY 2023 TO FEBRUARY \$11,991.37**

City of Nanticoke  
Income Statement  
For the Two Months Ending February 28, 2023

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Revenues				
Real Estate - Current	\$ 96,888.00	104,828.19	173,500.00	2,082,000.00
Real Estate--Delinquent	9,500.01	14,238.92	14,583.33	175,000.00
Real Estate--Prior Period	0.00	0.00	0.00	0.00
Residence Tax Current	170.00	585.30	1,666.66	20,000.00
Residence Tax--Prior Year	863.38	1,436.66	0.00	0.00
Per Capita--Current	170.00	585.30	1,666.66	20,000.00
Per Capita--Delinquent	863.38	1,436.66	0.00	0.00
Real Estate Transfer Tax	9,690.79	20,138.99	9,166.66	110,000.00
Merchantile/Business Privilege	25,094.00	27,999.75	17,916.66	215,000.00
Current EIT- Act 511	578,883.71	759,848.37	270,000.00	3,240,000.00
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	18,299.45	25,938.16	7,916.66	95,000.00
Amusement Tax	3,800.00	3,800.00	383.33	4,600.00
Street Vendor Permits	0.00	0.00	20.83	250.00
Contractor License Income	350.00	1,700.00	416.66	5,000.00
BYOB Annual Fees	0.00	0.00	416.66	5,000.00
Cable Television Tax	36,235.37	36,235.37	12,250.00	147,000.00
Dumpser Permit Income	90.00	135.00	83.33	1,000.00
Magistrate Fines	43.23	753.73	1,833.33	22,000.00
Magistrate Fines/Code Dept	50.00	50.00	0.00	0.00
State Police Fines	0.00	0.00	416.67	5,000.00
Parking Ticket/Ordinance Viol.	635.00	1,405.00	666.66	8,000.00
Clerk of Court/Probation Fines	131.98	304.23	166.66	2,000.00
Restitution	83.05	222.70	275.00	3,300.00
Interest Income	10,611.60	21,997.23	7,916.66	95,000.00
Rental Income Sewer Auth	0.00	0.00	0.00	0.00
Rental Income Dist Judge	1,500.00	3,000.00	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	25.00	300.00
DHS Fire Grant	0.00	0.00	0.00	0.00
Emergency Disaster Relief-FEMA	0.00	0.00	0.00	0.00
American Rescue Plan Grant	0.00	0.00	0.00	0.00
ARPA - DPW Building 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	416.66	5,000.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Two Months Ending February 28, 2023

	Current Month	Year to Date	Current M-T-D	Year to Date
	Budget	Budget	Budget	Budget
Fuel Tax Refund	0.00	0.00	0.00	0.00
Liquor Control Board	0.00	0.00	179.16	2,150.00
Pension -- State Aid	0.00	0.00	21,666.66	260,000.00
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
LSA - 2021 Fire Truck Grant	0.00	0.00	0.00	0.00
LSA Grant - LS Bldg Demolition	218,844.00	218,844.00	0.00	0.00
School Resource Officer	0.00	0.00	0.00	0.00
Traffic Control Officer Reimbur	0.00	0.00	0.00	0.00
Police Equipment Grant	0.00	0.00	0.00	0.00
Police AG Pay Reimbursement	0.00	0.00	0.00	0.00
Police Drug Task Force Reimb	0.00	0.00	0.00	0.00
Police Aggressive Driving Reimb	0.00	0.00	125.00	1,500.00
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	3,333.33	40,000.00
Fire Services Agreement/Plym Tp	500.00	1,487.50	1,333.33	16,000.00
Civil Service Testing Fees	0.00	0.00	0.00	0.00
Zoning/Subdivision/Land Fees	375.00	900.00	133.33	1,600.00
Planning Commission	0.00	800.00	116.66	1,400.00
Zoning Hearing Fees	75.00	625.00	208.33	2,500.00
Plan Review	0.00	1,142.41	166.66	2,000.00
Sale of Maps & Publications	0.00	0.00	6.25	75.00
Engineering Services Reimburse	0.00	0.00	208.33	2,500.00
Cobra Income	0.00	0.00	0.00	0.00
Police Reports- Copies	240.00	510.00	266.66	3,200.00
Police Alarm Fees	30.00	40.00	62.50	750.00
Police- Handicap Sign Fees	500.00	500.00	458.33	5,500.00
Fire Reports	0.00	0.00	4.16	50.00
Building Permits	3,013.47	9,347.20	5,583.33	67,000.00
Building Inspections	0.00	0.00	0.00	0.00
Electrical Permits	871.50	1,743.00	458.33	5,500.00
Electrical Inspections	0.00	0.00	0.00	0.00
Plumbing Permits	617.00	1,431.11	62.50	750.00
Occupancy Permits- Residential	700.00	2,115.00	1,666.66	20,000.00
Commercial Occupancy Permits	0.00	700.00	166.66	2,000.00
Rental Inspection	935.00	2,035.00	833.33	10,000.00
Landlord Fees	650.00	1,350.00	2,333.33	28,000.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Two Months Ending February 28, 2023

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Mechanical Insp. Fees	0.00	0.00	0.00	0.00
Plumbing/Heating Insp. Fees	0.00	0.00	0.00	0.00
Vacant/Abandoned Bldg Registr	600.00	2,800.00	208.33	2,500.00
Quality of Life Fines	400.00	950.00	0.00	0.00
Permits - LCCC	0.00	0.00	0.00	0.00
Street Repair -- Pave Cuts	771.00	1,014.00	333.33	4,000.00
Sewage Repair & Hookup	0.00	0.00	0.00	0.00
Health Inspection Services	0.00	200.00	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	54.06	5,819.23	1,833.33	22,000.00
Miscellaneous Grant Income	0.00	0.00	0.00	0.00
Donations for Police Dog	0.00	0.00	0.00	0.00
Reimburse for Mini Pumper	0.00	0.00	0.00	0.00
City Sponsored Event Income	0.00	0.00	0.00	0.00
Misc Rev - HomeServe Program	0.00	0.00	0.00	0.00
Misc Income- Fire Reovery-MVA	0.00	0.00	0.00	0.00
Cobra Income	0.00	0.00	0.00	0.00
K Route Grant Income	0.00	0.00	0.00	0.00
Heart & Lung Reimbursement	0.00	0.00	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	3,698.10	3,698.10	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
Copay Income	5,762.80	10,663.29	4,750.00	57,000.00
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	23,562.33	282,748.00
Transfer from Highway Aid	0.00	0.00	0.00	0.00
Transfer from Refuse	0.00	0.00	6,035.83	72,430.00
Transfer from Community Develo	0.00	0.00	6,028.50	72,342.00
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
<b>Total Revenues</b>	<b>1,032,589.88</b>	<b>1,295,354.40</b>	<b>605,786.89</b>	<b>7,296,645.00</b>

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Two Months Ending February 28, 2023

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	1,032,589.88	1,295,354.40	605,786.89	7,296,645.00
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	1,269.20	2,488.40	1,333.33	16,000.00
Salary--Mayor	769.24	1,538.48	833.33	10,000.00
FICA- Executive	155.96	308.08	165.75	1,989.00
U comp executive	0.00	0.00	133.33	1,600.00
Office Supplies- Executive	0.00	0.00	41.66	500.00
Professional Fees- Executive	0.00	1,904.74	20.83	250.00
Communication - Executive	0.00	0.00	0.00	0.00
Transportation & Travel- Exec	0.00	0.00	20.83	250.00
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	6,285.00	616.66	7,400.00
Meetings & Conferences- Exec	0.00	0.00	375.00	4,500.00
Miscellaneous- Executive	0.00	0.00	41.66	500.00
Salary-City Administrator	4,167.52	8,335.04	6,450.41	77,405.00
Dental Insurance-Admin	0.00	0.00	0.00	0.00
Vision Insurance-Admin	0.00	0.00	11.33	136.00
Health/Hospital Insurance-Admi	40.50	81.00	0.00	0.00
Life Insurance- Administrator	69.99	139.98	46.25	555.00
FICA- Administrator	446.64	893.29	493.41	5,921.00
Unemployment Comp Ins -Admin	0.00	0.00	43.75	525.00
Health Care Buyout - Admin	0.00	0.00	0.00	4,000.00
Vacation BB	0.00	0.00	0.00	0.00
Office Supplies- Admin	68.98	83.97	83.33	1,000.00
Admin Computer	0.00	542.00	104.16	1,250.00
Management Consulting - Admin	0.00	0.00	0.00	0.00
Communication/Phone- Admin	0.00	0.00	29.16	350.00
Transportation & Travel- Admin	0.00	0.00	83.33	1,000.00
Advertising, Printing- Admin	0.00	0.00	20.83	250.00
Surety & Fidelity- Admin	0.00	0.00	0.00	0.00
Workers Compensation-Admin	138.39	138.39	88.41	1,061.00

For Management Purposes Only



City of Nanticoke  
Income Statement  
For the Two Months Ending February 28, 2023

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Dues,Subscripts & Members-Admin	295.00	295.00	125.00	1,500.00
Meetings & Conferences, Admin	0.00	0.00	41.66	500.00
Misc. Expense Administrator	0.00	0.00	0.00	0.00
Admin- Minor Equipment	0.00	0.00	0.00	0.00
Accounting Review Services	0.00	0.00	0.00	0.00
Salary-City Controller	0.00	0.00	0.00	0.00
Salary- Finance Director	4,553.60	9,107.20	4,932.58	59,191.00
Salaries Fin.Coor&Admin.Asst.	1,863.20	3,726.40	4,036.91	48,443.00
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	320.00	173.33	2,080.00
Dental Insurance- Finance	0.00	0.00	152.16	1,826.00
Vision Insurance- Finance	0.00	0.00	22.66	272.00
Health/Hospital Ins- Finance	7,163.16	14,049.54	6,822.33	81,868.00
Life Insurance- Finance	96.00	192.00	92.50	1,110.00
FICA- Finance	627.12	1,251.60	699.41	8,393.00
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	570.02	818.32	416.66	5,000.00
Finance Computer exp	0.00	0.00	208.33	2,500.00
Payroll Service - Finance	433.69	1,301.24	475.00	5,700.00
City Audit - Finance	0.00	0.00	1,916.66	23,000.00
Bank Charges - Finance	0.00	0.00	8.33	100.00
Actuary Fee	0.00	0.00	500.00	6,000.00
Single & ProgramAudit 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	41.66	500.00
Advertising, Printing- Finance	0.00	(320.00)	41.66	500.00
Surety and Fidelity-Finance	0.00	0.00	250.00	3,000.00
Workers Compensation- Finance	0.00	0.00	122.91	1,475.00
Dues,Subscrips,&Member-Finance	0.00	0.00	250.00	3,000.00
Meetings & Conferences-Finance	0.00	0.00	41.66	500.00
NonUniform Pension MMO Finance	0.00	0.00	7,083.33	85,000.00
Minor Equipment-Finance	0.00	0.00	62.50	750.00
Salary City Treasurer	0.00	0.00	4,024.75	48,297.00
Salary- Treasurer Clerical	3,715.20	7,430.40	0.00	0.00
Dental Insurance- Treasurer	0.00	0.00	24.08	289.00
Vision Insurance-Treasurer	0.00	0.00	4.58	55.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Two Months Ending February 28, 2023

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Medical Insurance-Treasurer	3,443.19	6,886.38	3,411.16	40,934.00
Life Insurance-Treasurer	47.77	95.54	46.25	555.00
FICA-Treasurer	272.26	544.53	307.91	3,695.00
Unemployment Comp Ins -Treas	0.00	0.00	43.75	525.00
Med Insurance BuyOut-Treasurer	0.00	0.00	0.00	0.00
Vacation BB Bonus	0.00	0.00	0.00	0.00
Office Supplies-Treasurer	0.00	0.00	125.00	1,500.00
Minor Equipment- Treasurer	0.00	0.00	41.66	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	8,634.75	11,323.21	3,916.66	47,000.00
Berkheimer Other Commission	764.90	879.48	583.33	7,000.00
Per Capita TaxBill - Treasurer	0.00	8.55	500.00	6,000.00
Tax Collection Fees	0.00	0.00	1,041.66	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	104.16	1,250.00
Surety & Fidelity Bond -Treas	0.00	0.00	133.33	1,600.00
Worker's Comp- Treasurer	138.39	138.39	55.16	662.00
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	1,250.00	2,100.00	1,250.00	15,000.00
Solicitor Hourly - Legal Capit	6,584.25	12,317.25	0.00	0.00
Solicitor Hourly - Legal	0.00	0.00	5,000.00	60,000.00
Solicitor Labor Counsel -Legal	473.50	473.50	833.33	10,000.00
Solicitor Labor Hourly	0.00	0.00	0.00	0.00
Legal -Other	150.00	150.00	208.33	2,500.00
Conflict Council	0.00	803.00	41.66	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	1,000.00	541.66	6,500.00
Medical Insurance- Clerk	0.00	0.00	0.00	0.00
FICA- Clerk	38.25	76.49	41.41	497.00
Unemployment- Clerk	0.00	0.00	25.00	300.00
Office Supplies- Clerk	0.00	0.00	41.66	500.00
City Hall Supplies - Clerk	0.00	0.00	41.66	500.00
Ordinance Codification-Clerk	0.00	0.00	291.66	3,500.00
Transportation & Travel-Clerk	0.00	0.00	0.00	0.00
Advertising/Printing- Clerk	47.08	47.08	333.33	4,000.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Two Months Ending February 28, 2023

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Workers Compensation-Clerk	138.40	138.40	7.50	90.00
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
Other Admin - SPCA Fees	0.00	0.00	416.66	5,000.00
Architect& Engineer - Pub Prop	567.16	1,121.16	2,916.66	35,000.00
Salary Cleaning - Public Prop	649.00	1,199.00	650.00	7,800.00
Salary Supervisor Public Prope	0.00	0.00	0.00	0.00
Dental Insurance- Public Prop	0.00	0.00	0.00	0.00
Vision-Public Prop	0.00	0.00	0.00	0.00
Medical- Public Prop	0.00	0.00	0.00	0.00
Life Insurance- Public Prop	0.00	0.00	0.00	0.00
FICA- Public Prop	49.65	91.73	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	598.85	598.85	666.66	8,000.00
Common Exp Water/Shred Pub Pro	397.50	487.75	108.33	1,300.00
Computer Expense -Public Prope	0.00	0.00	208.33	2,500.00
Communications - Data Charge	0.00	0.00	0.00	0.00
Fire Alarm Install/Monitoring	25.00	50.00	31.25	375.00
Telephone - Public Property	922.24	1,846.32	166.66	2,000.00
Phone System Upgrade -Pub Prop	0.00	0.00	0.00	0.00
Postage - Public Property	210.99	210.99	266.66	3,200.00
Copier - Public Property	0.00	342.91	125.00	1,500.00
Worker's Comp.-Public Prop	138.39	138.39	80.00	960.00
Insurance - Public Property	0.00	0.00	0.00	0.00
Utilities City Hall - Pub Prop	13,357.52	14,701.41	3,583.33	43,000.00
Utilities - Public Property	58.65	3,078.57	750.00	9,000.00
Property Maintenance - Pub Prop	2,559.85	10,049.55	2,083.33	25,000.00
Postage Meter Lease & Supplies	0.00	0.00	145.83	1,750.00
Demo Exp - LS Bldg LSA Grant	0.00	218,844.00	0.00	0.00
Safety Committee	0.00	0.00	29.16	350.00
Misc. General	0.00	0.00	0.00	0.00
Other Expenses	0.00	0.00	0.00	0.00
Cleaning - Public Property	94.79	1,639.75	2,166.66	26,000.00
Minor Equip - Public Property	0.00	0.00	83.33	1,000.00
Land	0.00	0.00	0.00	0.00
Salary - Police Chief	7,086.40	14,172.80	7,785.66	93,428.00
Salary - Admin Asst.Police	0.00	0.00	0.00	0.00
Salary - Patrol Officers	56,547.20	113,438.72	89,879.33	1,078,552.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Two Months Ending February 28, 2023

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Live Scan Fee	0.00	0.00	0.00	0.00
Communication Exp - Police	606.45	1,212.90	666.66	8,000.00
Membership/Advertise Police	0.00	0.00	41.66	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	14,925.60	14,925.60	10,516.33	126,196.00
Vehicle Insurance-Police	0.00	0.00	833.33	10,000.00
Electric Expense - Police	0.00	0.00	258.33	3,100.00
Medical Testing - Police	0.00	0.00	125.00	1,500.00
Equipment Maintenance - Police	0.00	0.00	83.33	1,000.00
Training-Police	0.00	0.00	1,958.33	23,500.00
Police Dog Supplies Maintenananc	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	525.00	291.66	3,500.00
Misc.	0.00	0.00	41.66	500.00
JAG grant expense	0.00	0.00	0.00	0.00
Police ID Kits	0.00	0.00	0.00	0.00
Police Legal	0.00	0.00	0.00	0.00
USDA Grant Exp	0.00	0.00	0.00	0.00
Warrior Run - Police	0.00	0.00	0.00	0.00
Post Retirement Health - Polic	7,357.05	14,714.10	11,188.83	134,266.00
Minor Equipment - Police	3,922.50	4,243.73	1,350.00	16,200.00
Police Vehicle Lease	0.00	10,986.61	4,269.08	51,229.00
Police JAG Grant Supplies	0.00	0.00	0.00	0.00
Salary Fire Chief	6,601.60	13,203.20	7,152.33	85,828.00
Fire Chief Over Time	0.00	0.00	0.00	0.00
Salary Firefighters	49,091.20	97,996.80	52,366.41	628,397.00
Salary - Part Time Firefighter	288.00	288.00	333.33	4,000.00
Fire Chief Helth Ins Perniums	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	733.16	8,798.00
Vision Insurance-Fire	0.00	0.00	111.16	1,334.00
Medical Insurance-Fire	44,209.14	88,418.28	30,200.33	362,404.00
Life Insurance-Fire	250.25	477.75	229.16	2,750.00
Pension MMO - Fire	0.00	0.00	16,079.16	192,950.00
FICA- Fire	4,663.23	9,553.41	5,213.16	62,558.00
Unemployment Comp Ins -Fire	0.00	0.00	481.25	5,775.00
Health Care Buy Out-Fire	0.00	0.00	0.00	0.00
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	4,821.30	2,719.00	32,628.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Two Months Ending February 28, 2023

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
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	6,000.00	2,000.00	24,000.00
Fire - Compensory Time BB	0.00	0.00	0.00	0.00
Overtime- Fire	2,130.03	3,500.94	2,000.00	24,000.00
Longevity Pay Fire	0.00	0.00	0.00	0.00
Shift Differential	0.00	0.00	200.00	2,400.00
Heart and Lung Pay	0.00	0.00	0.00	0.00
Call Back Time	1,422.11	2,223.00	1,166.66	14,000.00
Fire Other Pay	0.00	0.00	1,940.00	23,280.00
Accrued payroll - Fireman	0.00	0.00	0.00	0.00
Office Supplies- Fire	0.00	0.00	83.33	1,000.00
Vehicle Gas & Oil - Fire	0.00	2,748.21	916.66	11,000.00
Clothing Allowance-Fire	0.00	0.00	733.33	8,800.00
Vehicle Maintenance-Fire	3,278.93	8,257.15	2,500.00	30,000.00
Maintenance & Repairs-Fire	1,594.00	1,824.00	666.66	8,000.00
Materials & Supplies - Fire	2,190.01	2,405.42	958.33	11,500.00
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	990.20	3,163.16	666.66	8,000.00
Fire Hose & Couplings	0.00	0.00	41.66	500.00
Communication Expense-Fire	480.12	960.24	491.66	5,900.00
Advertising	0.00	0.00	0.00	0.00
Property Insurance - Fire	0.00	0.00	308.33	3,700.00
Other Insurance-Fire	0.00	0.00	0.00	0.00
Worker's Comp Paid Drivers	12,271.18	12,271.18	6,458.33	77,500.00
Worker's Comp. Volunteers	1,296.00	4,158.00	2,916.66	35,000.00
Vehicle Insurance-Fire	0.00	0.00	1,487.50	17,850.00
Firehouse Utilities (Main)	1,345.88	3,501.17	708.33	8,500.00
Electric Tower - Fire	0.00	1,466.30	258.33	3,100.00
Hydrant Rental	3,361.69	3,361.69	3,416.66	41,000.00
Utilities-Volunteer Sta	176.36	1,255.46	375.00	4,500.00
New Hire/Medical Test - Fire	0.00	0.00	0.00	0.00
Fire- Computer Maintenance	0.00	7,500.00	625.00	7,500.00
Repairs/Building- Fire	75.88	75.88	1,250.00	15,000.00
Fire Training	0.00	237.11	266.66	3,200.00
Training Bonus Contract - Fire	0.00	0.00	0.00	0.00
Misc.	0.00	0.00	0.00	0.00
Post Retirement Health - Fire	4,936.86	9,873.72	13,144.50	157,734.00
Volunteer Fire State Aid	0.00	0.00	2,266.66	27,200.00
Repairs to Volunteer Fire Stat	0.00	0.00	62.50	750.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Two Months Ending February 28, 2023

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Major Equip Purchase - Fire	0.00	7,300.99	0.00	0.00
Emergency Medical Services	0.00	0.00	0.00	0.00
Salary - Code Official	3,490.69	6,885.89	3,677.75	44,133.00
Salary - Code Sec PT	3,344.00	6,688.00	3,612.33	43,348.00
Salary - Health Inspector	50.00	110.00	583.33	7,000.00
Salary - Planning/Zoning/Code	0.00	0.00	0.00	0.00
Salary Asst/PT Code Inspector	0.00	0.00	0.00	0.00
Salary Plumbing Inspector	0.00	0.00	0.00	0.00
Salary Electrical Inspector	0.00	0.00	0.00	0.00
Code Consultant-BHW	4,060.86	6,406.51	3,250.00	39,000.00
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	4,888.62	19,554.48	1,788.83	21,466.00
Medical Testing - Code Official	0.00	0.00	0.00	0.00
Life Insurance Code Official	91.70	183.40	92.50	1,110.00
FICA- Code Department	514.91	1,023.28	602.33	7,228.00
Unemployment Comp Ins - Code	0.00	0.00	131.25	1,575.00
Health Care Buy Out - Code	0.00	0.00	0.00	0.00
Office Supplies-Code Official	1,132.90	2,265.17	208.33	2,500.00
Building Codes-Code Official	0.00	0.00	166.66	2,000.00
Vehicle Maintenance - Code	0.00	0.00	166.66	2,000.00
Mileage - Code Official	0.00	0.00	0.00	0.00
Materials and Supplies Code	0.00	0.00	100.00	1,200.00
Vehicle Gasoline - Code	0.00	58.02	166.66	2,000.00
Computer Expense - Code Offici	105.00	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	147.13	294.26	208.33	2,500.00
Advert & Printing-Code Official	0.00	380.83	166.66	2,000.00
Surety and Fidelity - Code	0.00	0.00	0.00	0.00
Worker's Comp.-Code Official	239.56	239.56	100.16	1,202.00
Code Vehicle Ins	0.00	0.00	87.50	1,050.00
Training, Memberships-Code Off	0.00	0.00	100.00	1,200.00
General Expense-code	0.00	2.37	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	164.00	416.66	5,000.00
Planning & Zoning Legal Fees	770.00	1,385.00	750.00	9,000.00
Planning & Zone Culinary Arts	0.00	0.00	0.00	0.00

For Management Purposes Only



City of Nanticoke  
Income Statement  
For the Two Months Ending February 28, 2023

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Planning & Zone Title	0.00	0.00	0.00	0.00
Planning & Zoning Advertising	0.00	0.00	125.00	1,500.00
Vision Insurance-Refuse	0.00	0.00	0.00	0.00
Salary of Street Commissioner	0.00	0.00	0.00	0.00
Salary & Wages-Public Works	15,168.00	30,336.00	16,432.00	197,184.00
PW Seasonal Salaries	0.00	0.00	0.00	0.00
Dental Insurance-Pub Works	0.00	0.00	124.33	1,492.00
Vision Insurance-Pub Works	0.00	0.00	13.75	165.00
Medical Insurance-Pub Works	9,777.24	9,777.24	6,322.16	75,866.00
Life Insurance-Pub Works	195.37	390.74	185.00	2,220.00
Union Annuity- Public Works	0.00	0.00	0.00	0.00
FICA-Public Works	1,129.50	2,366.45	1,320.83	15,850.00
Unemployment Comp Ins -PubWork	0.00	0.00	175.00	2,100.00
Health Care Buy - Public Works	0.00	0.00	0.00	0.00
PW Sick Time Buy Back	0.00	0.00	0.00	0.00
Overtime- Public Works	0.00	1,404.23	833.33	10,000.00
Veh Gas & Oil-Public Works	0.00	3,228.50	1,333.33	16,000.00
Clothing Allowance-Public Work	0.00	2,331.98	583.33	7,000.00
Road Maintenance Materials	0.00	0.00	125.00	1,500.00
Materials & Supplies -Pub Work	2,161.71	4,465.97	250.00	3,000.00
PW Office Supplies	0.00	0.00	100.00	1,200.00
Vehicle Repairs - Public Works	60.00	110.00	1,083.33	13,000.00
Equip Repairs - Public Works	0.00	0.00	83.33	1,000.00
PW Building Maint & Repair	0.00	0.00	0.00	0.00
Computer expenses	0.00	0.00	0.00	0.00
Engineering Serv - Public Work	0.00	0.00	166.66	2,000.00
K Route	0.00	0.00	0.00	0.00
Communication/Phone -Pub Works	0.00	0.00	137.50	1,650.00
Worker's Comp. - Public Works	2,908.96	2,908.96	1,099.41	13,193.00
Veh&Equip Insurance - Pub Work	0.00	0.00	525.00	6,300.00
Utilities - Public Works	1,246.77	2,856.96	500.00	6,000.00
Pre Hire Test - Public Works	0.00	0.00	0.00	0.00
DPW-Maintenance& Repairs	870.00	870.00	416.66	5,000.00
Emergency Service - Pub Works	0.00	71.27	166.66	2,000.00
Mechanical Service - Pub Works	0.00	87.74	208.33	2,500.00
Equipment Rentals - Pub Works	0.00	0.00	125.00	1,500.00
Training Meetings - Street	0.00	0.00	0.00	0.00
General Expense - Pub Works	0.00	10.60	291.66	3,500.00
Demolition	0.00	0.00	4,166.66	50,000.00
Engineering Serv Paving -Pub W	0.00	0.00	0.00	0.00
DPW MMO Contribution	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Two Months Ending February 28, 2023

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Minor Equipment - Public Works	0.00	0.00	833.33	10,000.00
Public Works Truck Lease	0.00	8,567.93	1,902.83	22,834.00
Vehicle Gas, Oil- Parks	0.00	0.00	0.00	0.00
Parks & Rec Board Expense	0.00	0.00	8.33	100.00
Maintenance - Parks & Recreati	0.00	0.00	41.66	500.00
City Sponsored Event Expenses	0.00	0.00	0.00	0.00
Veh. Maintenance-Parks	0.00	0.00	0.00	0.00
Park Improvements	0.00	0.00	0.00	0.00
Fuel, Light, Water - Park	179.81	263.30	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	41.66	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	23,562.33	282,747.00
Interfund Transfer Refuse	0.00	0.00	6,035.83	72,430.00
TRAN Principal	0.00	0.00	0.00	0.00
TRAN Interest	0.00	0.00	0.00	0.00
Amortization Expense	0.00	0.00	0.00	0.00
Dental Insurance Retires	0.00	0.00	0.00	0.00
Vision Insurance Retires	0.00	0.00	0.00	0.00
Health Insurance Retirees	0.00	0.00	0.00	0.00
Unemployment Insurance	0.00	0.00	0.00	0.00
Life Insurance	0.00	0.00	0.00	0.00
Medical Reimbursements	0.00	0.00	0.00	0.00
Workers Compensation	0.00	0.00	0.00	0.00
EMPLOYEE SALARIES	0.00	0.00	0.00	0.00
Liability Insurance	30,284.67	31,161.00	7,713.25	92,559.00
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	75.00	75.00	439.33	5,272.00
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	14,166.66	170,000.00

For Management Purposes Only



City of Nanticoke  
Income Statement  
For the Two Months Ending February 28, 2023

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Part-Time Police Earnings	0.00	0.00	0.00	0.00
Police Reserve	0.00	0.00	0.00	0.00
Police Act 120 Salaries	11,804.16	19,181.76	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	3,715.20	7,430.40	4,024.75	48,297.00
Dental Insurance-Police	0.00	0.00	1,341.91	16,103.00
Vision Insurance-Police	0.00	0.00	201.83	2,422.00
Medical Insurance-Police	55,856.34	105,930.96	49,666.99	596,004.00
Life Insurance-Police	284.83	533.26	426.00	5,112.00
Pension MMO - Police	0.00	0.00	42,076.58	504,919.00
Fica/Medicare-Police Officers	1,983.41	3,834.19	1,682.66	20,192.00
Unemployment Comp Ins- Police	0.00	0.00	831.25	9,975.00
FICA/Medicare Clerical -Police	276.85	553.71	307.91	3,695.00
Health Care Buy Out Police	0.00	1,000.00	666.66	8,000.00
Pension Reimbursement - Police	0.00	0.00	0.00	0.00
Comp Time BB	1,000.00	2,000.00	0.00	0.00
Police Contract Uniform Allow	0.00	2,593.87	0.00	0.00
Holiday Pay Police	354.00	4,563.36	6,464.16	77,570.00
Personal Day Pay Police	0.00	5,087.12	250.00	3,000.00
Police Vacation Pay	0.00	0.00	0.00	0.00
Police Sick Time Bonus	1,000.00	2,682.68	2,000.00	24,000.00
Holiday Pay Retro - Police	0.00	0.00	0.00	0.00
Police Overtime	8,505.74	21,249.17	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	2,918.42	4,310.44	2,083.33	25,000.00
Other Pay	0.00	0.00	1,940.00	23,280.00
Heart and Lung Pay	5,400.00	12,348.64	0.00	0.00
Accrued payroll - Police	0.00	0.00	0.00	0.00
Police AG Pay	0.00	0.00	916.66	11,000.00
Office Supplies-Police	255.95	358.36	375.00	4,500.00
Gas, Oil & Operating Exp-Police	0.00	3,726.05	1,666.66	20,000.00
Clothing Allowance-Police	0.00	0.00	1,200.00	14,400.00
Uniform Replacement	0.00	0.00	62.50	750.00
Reserve Officer Uniforms	0.00	0.00	0.00	0.00
Vehicle Maintenance-Police	2,705.92	3,229.96	1,666.66	20,000.00
Materials & Supplies-Police	610.00	1,214.90	1,166.66	14,000.00
Supplies Ammunition - Police	0.00	0.00	250.00	3,000.00
Computer Expense - Police	600.00	600.00	1,250.00	15,000.00
Copier Lease - Police	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Two Months Ending February 28, 2023

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
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
Tsf to Debt Serv Fund	0.00	0.00	0.00	0.00
EMS Tax Reimbursement	0.00	0.00	0.00	0.00
Capital Outlay	0.00	0.00	0.00	0.00
PW Office Supplies	0.00	0.00	0.00	0.00
Total Expenses	482,976.83	1,171,917.24	607,719.67	7,296,645.00
Net Income	\$ 549,613.05	\$ 123,437.16	(1,932.78)	0.00

UNAUDITED

**City of Nanticoke**  
**Report of Cash on Hand**  
**March 15, 2023**

General Fund-M&T Checking	\$1,629,352.27
General Fund Money Market	\$3,160,413.77
General Fund 6-month US T-bill	\$1,475,851.58
Payroll Account	\$0
Police Equipment Fund	\$113,348.88
M&T Flex Spending	\$6,880.41
Petty Cash – Admin	\$100.00
Refuse Account	\$763,234.99
Sewer Account M&T	\$1,007,661.29
Sewer Account Pligit	\$821,236.99
Act 93 Escrow Acct	\$111,749.19
Cash – Pligit – Ecollect	\$9,422.36
Special Revenue Acct	\$1,815,478.17
Fire Equipment Grant – FNB	\$450.99
Demolition M&T	\$29,998.00
Fire Truck Capital	\$310.24
American Rescue Plan Grant Acct	\$741,164.92
Debt Service Fund	\$674,388.30
PIB Loan Account	\$80.94
Highway Aid – Liquid fuels	\$364,803.18
CDBG Accounts	\$82,624.10