

NANTICOKE CITY POLICE DEPARTMENT
NANTICOKE, PENNSYLVANIA

Office of the Chief of Police
Monthly Report of Activities
February 2020

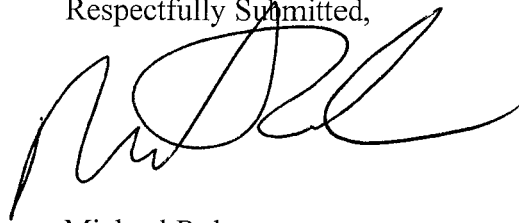
Total Incidents in February366
Total Incidents in 2020.....819

Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	33
Non-Traffic Citations Issued	56
Parking Tickets Issued	24
Written Warnings Issued	12
Abandoned Vehicles Removed	25
Motor Vehicle Accidents	25
Criminal Arrests	Counts
Abandoned Vehicle Ordinance Violations	34
Assault	3
Criminal Conspiracy	2
Criminal Mischief	1
Disorderly Conduct	7
Dog Ordinance Violations	1
Drug Act Violations	14
False ID to Law Enforcement	1
Harassment	17
Possession of Firearm	1
Public Drunkenness	3
Retail Theft	1
Theft	1
Threats	1
Total Criminal Arrests	87

Monthly Patrol Mileage		Total Mileage on Vehicle
Car # 5	746	51,177
Car # 8	797	66,273
Car # 9	1,159	49,073
Car # 10	1,100	11,698

Total Patrol Mileage.... 3,802

Respectfully Submitted,



Michael Roke
Chief of Police

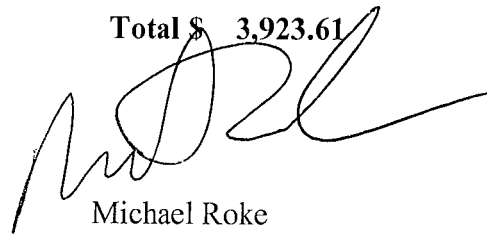
NANTICOKE CITY POLICE DEPARTMENT
Nanticoke, Pennsylvania

Police Chief's Report
Cash and Checks Received

February 2020 Checks/Cash/Credit

February 2020 Magistrate's Report Nanticoke	\$ 873.05
February 2020 Parking Tickets Nanticoke	\$ 990.00
February 2020 Police Reports	\$ 465.00
February 2020 Signs	\$ 200.00
February 2020 Alarm Fees	\$ 120.00
February 2020 Luzerne County Probation (Fines)	\$ 82.06
February 2020 Luzerne County Probation (Restitution)	\$ 1,193.50

Total \$ 3,923.61



Michael Roke
Chief of Police

Calls for Service - by UCR Code

Incidents Reported Between 02/01/2020 and 02/29/2020



All Municipalities

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
0200	RAPE	1			
0511	BURGLARY-FORCED ENTRY-RESIDENCE-NIGHT	0	1		
0512	BURGLARY-FORCED ENTRY-RESIDENCE-DAY	1			
0522	UNLAWFUL ENTRY-NO FORCE-RESIDENCE-DAY	1			
0531	ATTEMPT FORCIBLE ENTRY-RESIDENCE-NIGHT	2			
0532	ATTEMPT FORCIBLE ENTRY-RESIDENCE-DAY	1			
0614	THEFT-\$200 & OVER-FROM AUTO (EXCPT 0615)	1			
0615	THEFT-\$200 & OVER-AUTO ACCESSORIES	1			
0617	THEFT-\$200 & OVER-FROM BUILDINGS	2	1		
0619	THEFT-\$200 & OVER-ALL OTHER	2			
0623	THEFT-\$50 TO \$200-RETAIL THEFT	2			
0633	THEFT-UNDER \$50-RETAIL THEFT	1			
0736	M.V THEFT-OTHER VEHICLE-ALL OTHER LOTS	1			
0760	M.V.THEFT-ATTEMPTED-ALL OTHER	1			
0810	SIMPLE PHYSICAL ASSAULTS	7		1	
0830	SEXUAL ASSAULT	2			
1020	COUNTERFEITING	1			
1140	UNAUTHORIZED USE OF A MV	1			1
1150	FRAUD - CREDIT CARDS, ATM	2			
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	2	1		
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	2			
1430	CRIMINAL MISCHIEF - PUBLIC BUILDINGS	2			1
1440	CRIMINAL MISCHIEF - ALL OTHER	4			1
1590	WEAPONS - REPORTS	0	1		
1810	DRUG VIOLATIONS	3			
1811	NARCOTICS-SALE-MORPHINE,HEROIN,CODEINE	1	1		
1813	DRUGS-SALE/MFG-SYNTHETIC NARCOTICS	1			
1831	NARCOTICS-POSSESSION-MORPHINE,HEROIN,ETC	1	1		1
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	0		1	
1834	NARCOTICS-POSSESSION-OTHER DANGEROUS	1			
1841	NARCOTICS-USE-MORPHINE, HEROIN,CODIENEC	0	1		
1842	NARCOTICS-USE-MARIJUANA, HASHISH, ETC.	1	1		
1844	NARCOTICS-USE-OTHER DANGEROUS	1			
1890	NARCOTICS - REPORTS	1			
1891	DRUG EQUIPMENT VIOLATIONS	3			1
2020	OFFENSES AGAINST FAMILY-CHILD ABUSE	3			
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	0	1		
2300	PUBLIC DRUNKENESS	2	1		
2400	DISORDERLY CONDUCT	5	9	4	
2410	HARASSMENT BY COMMUNICATION	3			
2430	FIGHTING (AFFRAY)	3			
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	5	1		
2450	HARASSMENT	18	7	2	
2480	DISORDERLY CONDUCT-ALL OTHERS	0	1	1	
2600	ALL OTHER CRIMES CODE VIOLATIONS	1	1	1	1
2632	LITTERING	1			
2647	ALL OTHERS - PROTECTIVE ORDERS	8		1	
2656	ALL OTHER - THREATS (KILL,BOMB,PHONE,ETC	3	1	3	

Calls for Service - by UCR Code

Incidents Reported Between 02/01/2020 and 02/29/2020



All Municipalities

Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
2660	TRESPASSING OF REAL PROPERTY	6	8	1	
2810	CITY ORD-ABANDONED VEH (INCLUDING STATE)	11			
2830	CITY ORD-ALL OTHER	1			
2911	RUNAWAY - INCORRIGIBLE -MALE (JUVENILE)	2			
2922	RUNAWAY - TRUANCY - FEMALE (JUVENILE)	0	1		
3000	FOUND/RECOVERED PROPERTY	1			
3100	MOTOR VEHICLE ACCIDENTS	25	1		
3320	DOA	2	1		
3400	MENTAL HEALTH	7	4		
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	5	1	1	
3501	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	6		2	
3600	DISTURBANCES-DOMESTIC	24		1	3
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	12	2	1	1
3810	ALARMS (FALSE ONLY)-EXCPT FIRE	15			
3820	ASSIST MOTORIST/DISABLE VEH	1			
3830	SERVICE CALL-ASSIST OTHER AGENCY	1			
3850	HAZARDOUS CONDITIONS	2			
3860	SERVICE CALL-LOCKOUTS (VEHICLE/BLDG)	1			
3870	MEDICAL EMERGENCY	8	2	1	
3880	OPEN DOORS/WINDOWS - DISCOVERED	1			
3900	TRAFFIC & PARKING PROBLEMS	6			
4010	TRAFFIC OFFENSES	6	2	2	
4020	NON-CRIMINAL - CHILD CUSTODY	1	1		
4022	NON-CRIMINAL - CIVIL	8			
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	2	2		
4090	NON-CRIMINAL - POLICE INFORMATION	20	1		
4100	NON-CRIMINAL - 911 HANG UP	7			
4110	NON-CRIMINAL -WELFARE CHECK	15	2		
4510	DEATHS - UNATTENDED	1	1		
5002	LOST & FOUND - FOUND ANIMAL	1			
5004	LOST & FOUND - FOUND ARTICLES	1			
5006	LOST & FOUND - LOST ANIMAL	2			
5008	LOST & FOUND - LOST ARTICLES	3			
5010	LOST & FOUND - MISSING JUVENILE FEMALE	2			
5012	LOST & FOUND - MISSING JUVENILE MALE	2	1		
5506	ANIMAL COMPLAINTS - RUNNING AT LARGE	4			
5510	ANIMAL COMPLAINTS - OTHER	2	2		
6312	TRAFFIC ENFORCEMENT - WARNINGS	3			
6610	TRAFFIC RELATED - MOTORIST AID	1			
6614	TRAFFIC RELATED - OTHER TRAFFIC	1			
6690	TRAFFIC RELATED SERVICES - REPORTS	1			
7006	PUBLIC SERVICES - LOCK OUT	6			
7090	PUBLIC SERVICES - REPORTS	3			
7502	ASSIST OTHER AGENCIES - FIRE DEPT.	1			
7504	ASSIST OTHER AGENCIES - OTHER POLICE	8			
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	1	3		
8010	WARRANTS - LOCAL - CRIMINAL	2			
8014	WARRANTS - LOCAL - OTHER WARRANTS	0	1		

Calls for Service - by UCR Code
Incidents Reported Between 02/01/2020 and 02/29/2020
All Municipalities



Code	Description	Primary Count	Secondary UCR Count		
			Code 2	Code 3	Code 4
8110	WARRANTS - OTHER AUTHORITY - CRIMINAL	1	1		
8114	WARRANTS - OTHER AUTHORITY-OTHER WARRANT	2			
CITT	TRAFFIC CITATION	15	3		1
PERM	MISCELLANEOUS PERSON	0		1	
SUBP	SUBPOENA	1			
WARR	WARRANT	1			
Total Calls		366			

Incident Record List

76 Records

Incident Number	Incident Type
Incident Date: 2/29/2020	
2000147	551 - Assist police or other governmental agency
Incident Date: 2/28/2020	
2000146	463 - Vehicle accident, general cleanup
2000145	553 - Public service
2000144	711 - Municipal alarm system, malicious false alarm
Incident Date: 2/27/2020	
2000143	736 - CO detector activation due to malfunction
2000142	611 - Dispatched & canceled en route
2000141	746 - Carbon monoxide detector activation, no CO
2000140	111 - Building fire
2000139	9002 - Investigation
2000138	311 - Medical assist, assist EMS crew
2000137	444 - Power line down
Incident Date: 2/26/2020	
2000136	311 - Medical assist, assist EMS crew
Incident Date: 2/25/2020	
2000135	300 - Rescue, EMS incident, other
Incident Date: 2/24/2020	
2000134	360 - Water & ice-related rescue, other
2000133	300 - Rescue, EMS incident, other
Incident Date: 2/23/2020	
2000132	300 - Rescue, EMS incident, other
2000131	300 - Rescue, EMS incident, other
2000130	531 - Smoke or odor removal
2000129	622 - Motor vehicle accident with injuries
Incident Date: 2/22/2020	
2000128	412 - Gas leak (natural gas or LPG)
2000127	121 - Fire in mobile home used as fixed residence
Incident Date: 2/21/2020	
2000126	551 - Assist police or other governmental agency
2000125	324 - Motor vehicle accident with no injuries.
Incident Date: 2/20/2020	
2000124	311 - Medical assist, assist EMS crew
2000123	561 - Unauthorized burning
2000122	745 - Alarm system activation, no fire - unintentional
Incident Date: 2/19/2020	
2000121	311 - Medical assist, assist EMS crew
2000120	411 - Gasoline or other flammable liquid spill

Incident Record List

76 Records

Incident Number	Incident Type
2000119	322 - Motor vehicle accident with injuries
2000118	740 - Unintentional transmission of alarm, other
2000117	411 - Gasoline or other flammable liquid spill
Incident Date: 2/18/2020	
2000116	541 - Animal problem
2000115	322 - Motor vehicle accident with injuries
2000114	311 - Medical assist, assist EMS crew
2000113	611 - Dispatched & canceled en route
2000112	322 - Motor vehicle accident with injuries
2000111	611 - Dispatched & canceled en route
2000110	311 - Medical assist, assist EMS crew
Incident Date: 2/17/2020	
2000109	311 - Medical assist, assist EMS crew
2000108	551 - Assist police or other governmental agency
Incident Date: 2/16/2020	
2000107	735 - Alarm system sounded due to malfunction
2000106	463 - Vehicle accident, general clean up
Incident Date: 2/15/2020	
2000105	745 - Alarm system activation, no fire - unintentional
2000104	611 - Dispatched & canceled en route
2000103	311 - Medical assist, assist EMS crew
Incident Date: 2/14/2020	
2000102	700 - False alarm or false call, other
Incident Date: 2/13/2020	
2000101	611 - Dispatched & canceled en route
2000100	743 - Smoke detector activation, no fire - unintentional
Incident Date: 2/12/2020	
2000099	900 - Special type of incident, other
2000098	322 - Motor vehicle accident with injuries
Incident Date: 2/11/2020	
2000097	511 - Lock-out
Incident Date: 2/10/2020	
2000096	550 - Public service assistance, other
Incident Date: 2/8/2020	
2000095	150 - Outside rubbish fire, other
2000094	322 - Motor vehicle accident with injuries
Incident Date: 2/7/2020	
2000093	733 - Smoke detector activation due to malfunction
2000092	745 - Alarm system activation, no fire - unintentional

Incident Record List

76 Records

Incident Number	Incident Type
2000091	611 - Dispatched & canceled en route
2000090	671 - HazMat release investigation w/no HazMat
2000089	311 - Medical assist, assist EMS crew
2000088	311 - Medical assist, assist EMS crew
2000087	551 - Assist police or other governmental agency
2000086	424 - Carbon monoxide incident
Incident Date: 2/6/2020	
2000085	111 - Building fire
2000084	611 - Dispatched & canceled en route
2000083	521 - Water evacuation
2000082	611 - Dispatched & canceled en route
Incident Date: 2/5/2020	
2000081	300 - Rescue, EMS incident, other
2000080	300 - Rescue, EMS incident, other
2000079	511 - Lock-out
2000078	551 - Assist police or other governmental agency
2000077	700 - False alarm or false call, other
Incident Date: 2/4/2020	
2000076	311 - Medical assist, assist EMS crew
2000075	322 - Motor vehicle accident with injuries
Incident Date: 2/3/2020	
2000074	324 - Motor vehicle accident with no injuries.
2000073	551 - Assist police or other governmental agency
2000072	300 - Rescue, EMS incident, other

NANTUCKET FIRE DEPARTMENT

Incident Record List

76 Records

Incident Number	Incident Type
Incident Date: 2/29/2020	
2000147	551 - Assist police or other governmental agency
Incident Date: 2/28/2020	
2000146	463 - Vehicle accident, general cleanup
2000145	553 - Public service
2000144	711 - Municipal alarm system, malicious false alarm
Incident Date: 2/27/2020	
2000143	736 - CO detector activation due to malfunction
2000142	611 - Dispatched & canceled en route
2000141	746 - Carbon monoxide detector activation, no CO
2000140	111 - Building fire
2000139	9002 - Investigation
2000138	311 - Medical assist, assist EMS crew
2000137	444 - Power line down
Incident Date: 2/26/2020	
2000136	311 - Medical assist, assist EMS crew
Incident Date: 2/25/2020	
2000135	300 - Rescue, EMS incident, other
Incident Date: 2/24/2020	
2000134	360 - Water & ice-related rescue, other
2000133	300 - Rescue, EMS incident, other
Incident Date: 2/23/2020	
2000132	300 - Rescue, EMS incident, other
2000131	300 - Rescue, EMS incident, other
2000130	531 - Smoke or odor removal
2000129	622 - Motor vehicle accident with injuries
Incident Date: 2/22/2020	
2000128	412 - Gas leak (natural gas or LPG)
2000127	121 - Fire in mobile home used as fixed residence
Incident Date: 2/21/2020	
2000126	551 - Assist police or other governmental agency
2000125	324 - Motor vehicle accident with no injuries.
Incident Date: 2/20/2020	
2000124	311 - Medical assist, assist EMS crew
2000123	561 - Unauthorized burning
2000122	745 - Alarm system activation, no fire - unintentional
Incident Date: 2/19/2020	
2000121	311 - Medical assist, assist EMS crew
2000120	411 - Gasoline or other flammable liquid spill

Incident Record List

76 Records

Incident Number	Incident Type
2000119	322 - Motor vehicle accident with injuries
2000118	740 - Unintentional transmission of alarm, other
2000117	411 - Gasoline or other flammable liquid spill
Incident Date: 2/18/2020	
2000116	541 - Animal problem
2000115	322 - Motor vehicle accident with injuries
2000114	311 - Medical assist, assist EMS crew
2000113	611 - Dispatched & canceled en route
2000112	322 - Motor vehicle accident with injuries
2000111	611 - Dispatched & canceled en route
2000110	311 - Medical assist, assist EMS crew
Incident Date: 2/17/2020	
2000109	311 - Medical assist, assist EMS crew
2000108	551 - Assist police or other governmental agency
Incident Date: 2/16/2020	
2000107	735 - Alarm system sounded due to malfunction
2000106	463 - Vehicle accident, general clean up
Incident Date: 2/15/2020	
2000105	745 - Alarm system activation, no fire - unintentional
2000104	611 - Dispatched & canceled en route
2000103	311 - Medical assist, assist EMS crew
Incident Date: 2/14/2020	
2000102	700 - False alarm or false call, other
Incident Date: 2/13/2020	
2000101	611 - Dispatched & canceled en route
2000100	743 - Smoke detector activation, no fire - unintentional
Incident Date: 2/12/2020	
2000099	900 - Special type of incident, other
2000098	322 - Motor vehicle accident with injuries
Incident Date: 2/11/2020	
2000097	511 - Lock-out
Incident Date: 2/10/2020	
2000096	550 - Public service assistance, other
Incident Date: 2/8/2020	
2000095	150 - Outside rubbish fire, other
2000094	322 - Motor vehicle accident with injuries
Incident Date: 2/7/2020	
2000093	733 - Smoke detector activation due to malfunction
2000092	745 - Alarm system activation, no fire - unintentional

Incident Record List
76 Records

Incident Number	Incident Type
2000091	611 - Dispatched & canceled en route
2000090	671 - HazMat release investigation w/no HazMat
2000089	311 - Medical assist, assist EMS crew
2000088	311 - Medical assist, assist EMS crew
2000087	551 - Assist police or other governmental agency
2000086	424 - Carbon monoxide incident
Incident Date: 2/6/2020	
2000085	111 - Building fire
2000084	611 - Dispatched & canceled en route
2000083	521 - Water evacuation
2000082	611 - Dispatched & canceled en route
Incident Date: 2/5/2020	
2000081	300 - Rescue, EMS incident, other
2000080	300 - Rescue, EMS incident, other
2000079	511 - Lock-out
2000078	551 - Assist police or other governmental agency
2000077	700 - False alarm or false call, other
Incident Date: 2/4/2020	
2000076	311 - Medical assist, assist EMS crew
2000075	322 - Motor vehicle accident with injuries
Incident Date: 2/3/2020	
2000074	324 - Motor vehicle accident with no injuries.
2000073	551 - Assist police or other governmental agency
2000072	300 - Rescue, EMS incident, other

NANTICOKE FIRE DEPARTMENT

Feb-20 # COST

License

GENERAL
ELECTRICAL
PLUMBING
HVAC
MASONARY
SIGN
SPECIALTY 2 \$ 400.00
HEALTH

INSPECTIONS

INSPECTIO 12 \$ 710.00
ELECTRICA 7 \$ 525.00
SALE OCCL 8 \$ 800.00
RENTAL OI 24 \$1,320.00
COMM OC 2 \$ 700.00

PERMITS

BUILDING 16 \$1,727.00
ELECTRICAL
PLUMBING
DUMPSTEI 5 \$ 75.00
LANDLORE 1 \$ 50.00
STREET VENDOR
PAVE CUTS 10 \$ 852.00
VACANCY 1 \$ 350.00
PLAN REVIEW
PLANNING 1 \$ 123.00
ZONING 1 \$ 550.00
SEWER TA 1 \$ 275.00
HEALTH 3 \$ 500.00

TOTAL DEPOSITS \$8,957.00

PREPARED BY ANN KOTSKO

To: Mayor's Office and City Council

From: Rick Josefowicz

Subject: Street Department Report for the Month of February 2020

Date: 3/4/2020

Snow Calls

1. Salted City wide two times during the month.
2. Salted sidewalks of all City owned properties two times during the month.
3. Salted all City owned parking lots.

Signs

1. Replaced twelve 30-inch Stop Signs due to fading.
2. Installed twenty-three red reflective strips on Stop Sign poles per new code.
3. Removed size signs no longer needed on City streets.
4. Replaced one do not enter sign off Prospect Street.
5. Installed three no parking any time signs on Arch Street.
6. Installed two no parking this side signs on Arch Street.
7. Installed one no parking sign in alley off Prospect Street.
8. Installed new street signs at East Field and Walnut Street due to vandalism.
9. Installed five handicap signs, three handicap placards and removed two handicapped signs that were no longer needed.

City Property Maintenance and Repairs

1. Weekly Maintenance in City Hall.
2. Cleaned tops of storm inlets, city wide six times during the month.
3. Litter pick up was done on Market Street and Main Street, City Hall, Patriot Park and Saint Joseph's lot twice during the month.
4. Access Road and Lower Broadway was litter picked twice during the month.
5. Cleaned DPW, both inside and out twice during the month.
6. Cleaned City streets of trash and recycling two days during the month due to wind scattering trash and recycling on the streets.
7. Removed Christmas snowflakes from streetlights. Stored for the season.
8. Trimmed trees on Bliss Street for spring paving.
9. Cut down all dead trees on Market, seven in total. Debris was hauled to compost yard in Wanamie.
10. Cut one tree down on the corner of East Noble and Prospect Streets due to a Safety concern. Tree blocked view of Stop Sign.
11. Adjusted cameras in Patriot Park as well as trimmed trees blocking view of cameras.

Pothole Patching

1. Twelve ton of cold patch was used to patch potholes in reported areas within the city.

P.A.1 Calls

1. There were **70** P.A.1 calls for the month of February. Roads and Alleys were marked as required.

Sewer and Storm Water

1. Four sewer calls during the month.
 - a. One broken sewer lateral at CVS on Kosciusko Street. Repairs were completed.
 - b. Three blocked main calls during the month. WVSA was called out, lines were clear.
2. Two water main breaks on West Main Street due to construction. Water company was called, and repairs were made.
3. Dyed sewer and storm lines for one commercial property and one resident on West Main Street to find location of lateral.
4. Spent five hours with WVSA locating storm lines and outfalls in Honey Pot for MS4.

Vehicle and Equipment Maintenance

1. Five salt spreaders were serviced during the month.
2. Loader
 - a. Exhaust was repaired by Medico's.
3. Checked all fluids in trucks and equipment twice during the month.
4. 2019 F-550 was taken to CNS Truck Shop for State Inspection and full service.
5. 2016 F-350
 - a. Fixed windshield washer sprayers due to ice damage. Was completed in house.
 - b. Installed back up alarm. Was completed in house.
6. All trucks and spreaders were washed twice during the month due to salting.

911 Calls

1. Two calls during the month due to snow and ice.

Miscellaneous

1. Upon request of PD and Code Enforcement boarded up structures.
 - a. A home at 164 East Ride Street.
 - b. Three commercial buildings on East Main Street in the downtown area.
2. East Main Street building demolition.
 - a. Traffic Control eight times to close roadway, putting out road closed signs and coning area off.

To: Mayor's Office and City Council

From: Rick Josefowicz

Subject: Street Department Report for the Month of February 2020

Date: 3/4/2020

Snow Calls

1. Salted City wide two times during the month.
2. Salted sidewalks of all City owned properties two times during the month.
3. Salted all City owned parking lots.

Signs

1. Replaced twelve 30-inch Stop Signs due to fading.
2. Installed twenty-three red reflective strips on Stop Sign poles per new code.
3. Removed size signs no longer needed on City streets.
4. Replaced one do not enter sign off Prospect Street.
5. Installed three no parking any time signs on Arch Street.
6. Installed two no parking this side signs on Arch Street.
7. Installed one no parking sign in alley off Prospect Street.
8. Installed new street signs at East Field and Walnut Street due to vandalism.
9. Installed five handicap signs, three handicap placards and removed two handicapped signs that were no longer needed.

City Property Maintenance and Repairs

1. Weekly Maintenance in City Hall.
2. Cleaned tops of storm inlets, city wide six times during the month.
3. Litter pick up was done on Market Street and Main Street, City Hall, Patriot Park and Saint Joseph's lot twice during the month.
4. Access Road and Lower Broadway was litter picked twice during the month.
5. Cleaned DPW, both inside and out twice during the month.
6. Cleaned City streets of trash and recycling two days during the month due to wind scattering trash and recycling on the streets.
7. Removed Christmas snowflakes from streetlights. Stored for the season.
8. Trimmed trees on Bliss Street for spring paving.
9. Cut down all dead trees on Market, seven in total. Debris was hauled to compost yard in Wanamie.
10. Cut one tree down on the corner of East Noble and Prospect Streets due to a Safety concern. Tree blocked view of Stop Sign.
11. Adjusted cameras in Patriot Park as well as trimmed trees blocking view of cameras.

Pothole Patching

1. Twelve ton of cold patch was used to patch potholes in reported areas within the city.

P.A.1 Calls

1. There were **70** P.A.1 calls for the month of February. Roads and Alleys were marked as required.

Sewer and Storm Water

1. Four sewer calls during the month.
 - a. One broken sewer lateral at CVS on Kosciusko Street. Repairs were completed.
 - b. Three blocked main calls during the month. WVSA was called out, lines were clear.
2. Two water main breaks on West Main Street due to construction. Water company was called, and repairs were made.
3. Dyed sewer and storm lines for one commercial property and one resident on West Main Street to find location of lateral.
4. Spent five hours with WVSA locating storm lines and outfalls in Honey Pot for MS4.

Vehicle and Equipment Maintenance

1. Five salt spreaders were serviced during the month.
2. Loader
 - a. Exhaust was repaired by Medico's.
3. Checked all fluids in trucks and equipment twice during the month.
4. 2019 F-550 was taken to CNS Truck Shop for State Inspection and full service.
5. 2016 F-350
 - a. Fixed windshield washer sprayers due to ice damage. Was completed in house.
 - b. Installed back up alarm. Was completed in house.
6. All trucks and spreaders were washed twice during the month due to salting.

911 Calls

1. Two calls during the month due to snow and ice.

Miscellaneous

1. Upon request of PD and Code Enforcement boarded up structures.
 - a. A home at 164 East Ride Street.
 - b. Three commercial buildings on East Main Street in the downtown area.
2. East Main Street building demolition.
 - a. Traffic Control eight times to close roadway, putting out road closed signs and coning area off.

HONORABLE MAYOR AND COUNCIL

**I WISH TO SUBMIT THE REFUSE FEE
COLLECTIONS FOR THE MONTH OF FEBRUARY
2020.**

**REFUSE \$72,103.00
RETURNED CHECK \$
REFUNDS \$
RESEARCH FEE \$150.00
CREDIT/DEBT CARDS \$3026.50**

TOTAL =\$75,279.50

MONEY COLLECTED FOR 2020 IS \$664,735.50

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

RESPECTFULLY YOURS,

Patricia Zencarski

**REFUSE DELINQUENT MONEY COLLECTED
FROM JANUARY 2020 TO FEBRUARY IS \$7239.69**

City of Nanticoke
Income Statement
For the Two Months Ending February 29, 2020

	Current Month	Year to Date	Current M-T-D	Year to Date
	\$	\$	Budget	Budget
Revenues				
Real Estate - Current	56,530.77	73,416.20	127,925.00	1,535,100.00
Real Estate--Delinquent	7,750.78	26,278.15	14,583.00	175,000.00
Residence Tax Current	71.50	431.75	1,916.00	23,000.00
Residence Tax--Prior Year	1,127.85	2,191.17	0.00	0.00
Per Capita--Current	71.50	431.75	1,916.00	23,000.00
Per Capita--Delinquent	1,127.84	2,191.16	0.00	0.00
Real Estate Transfer Tax	7,719.59	13,366.68	6,250.00	75,000.00
Merchantile/Business Privilege	36,147.53	46,795.53	16,666.00	200,000.00
Current EIT- Act 511	494,208.17	625,955.97	246,458.33	2,957,500.00
Local Services Tax	13,066.75	18,975.28	7,916.66	95,000.00
Amusement Tax	0.00	0.00	291.67	3,500.00
Street Vendor Permits	0.00	0.00	20.83	250.00
Contractor License Income	400.00	1,300.00	416.66	5,000.00
BYOB Annual Fees	0.00	0.00	25.00	300.00
Cable Television Tax	35,764.67	35,764.67	0.00	142,000.00
Dumpster Permit Income	75.00	105.00	62.50	750.00
Magistrate Fines	873.05	2,276.70	2,916.66	35,000.00
Magistrate Fines/Code Dept	33.29	1,129.32	0.00	0.00
State Police Fines	0.00	0.00	441.66	5,300.00
Parking Ticket/Ordinance Viol.	1,025.00	2,805.00	1,250.00	15,000.00
Clerk of Court/Probation Fines	82.06	662.35	375.00	4,500.00
Restitution	1,193.50	1,193.50	41.66	500.00
Interest Income	0.00	4,053.09	6,066.66	72,800.00
Rental Income Dist Judge	1,500.00	3,000.00	1,500.00	18,000.00
UDAG Income	0.00	0.00	83.33	1,000.00
Liquor Control Board	0.00	0.00	0.00	3,050.00
Pension -- State Aid	0.00	0.00	0.00	281,000.00
Volunteer Fire Company Relief	0.00	0.00	0.00	28,000.00
Police Drug Task Force Reimb	0.00	0.00	1,250.00	15,000.00
POLICE SERVICES HOUSING AGRE	0.00	0.00	0.00	25,000.00
Fire Services Agreement/Plym Tp	2,650.00	7,450.00	0.00	0.00
Zoning/Subdivision/Land Fees	550.00	550.00	250.00	3,000.00
Planning Commission	123.00	123.00	41.67	500.00
Zoning Hearing Fees	0.00	509.88	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
Police Reports- Copies	465.00	795.00	291.66	3,500.00
Police Alarm Fees	120.00	120.00	83.33	1,000.00
Police- Handicap Sign Fees	200.00	400.00	341.66	4,100.00
Fire Reports	0.00	0.00	2.08	25.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Two Months Ending February 29, 2020

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Building Permits	1,802.00	4,249.50	3,750.00	45,000.00
Building Inspections	710.00	1,070.00	0.00	0.00
Electrical Permits	0.00	0.00	125.00	1,500.00
Electrical Inspections	450.00	525.00	0.00	0.00
Plumbing Permits	0.00	0.00	41.66	500.00
Occupancy Permits- Residential	855.00	1,455.00	1,250.00	15,000.00
Commercial Occupancy Permits	700.00	1,050.00	166.66	2,000.00
Rental Inspection	1,265.00	2,145.00	750.00	9,000.00
Landlord Fees	50.00	350.00	2,916.66	35,000.00
Mechanical Insp. Fees	0.00	0.00	16.66	200.00
Plumbing/Heating Insp. Fees	0.00	0.00	41.66	500.00
Vacant/Abandoned Bldg Registr	350.00	700.00	141.66	1,700.00
Street Repair -- Pavement	852.00	852.00	833.33	10,000.00
Sewage Repair & Hookup	275.00	275.00	0.00	0.00
Health Inspection Services	500.00	500.00	341.67	4,100.00
Misc Revenue	241.33	630.66	1,666.67	20,000.00
Copay Income	6,157.79	12,020.67	3,666.66	44,000.00
Transfer from Sewer Fund	0.00	0.00	192,180.00	192,180.00
Transfer from Refuse	0.00	0.00	76,618.00	76,618.00
Transfer from Community Develo	0.00	0.00	85,000.00	85,000.00
Total Revenues	677,084.97	898,093.98	809,478.89	6,301,048.00
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	677,084.97	898,093.98	809,478.89	6,301,048.00
Expenses				
Salary - Executive/Elected	1,269.20	3,073.00	1,333.33	16,000.00
Salary--Mayor	769.24	2,180.80	833.33	10,000.00
FICA- Executive	155.95	401.93	165.75	1,989.00
U comp executive	0.00	0.00	109.41	1,313.00
Office Supplies- Executive	121.11	307.93	16.67	200.00
Professional Fees- Executive	0.00	0.00	62.50	750.00
Transportation & Travel- Exec	0.00	0.00	41.66	500.00
Insurance E&O - Executive	0.00	0.00	616.66	7,400.00
Dues & Memberships- Executive	0.00	600.00	375.00	4,500.00
Meetings & Conferences- Exec	0.00	0.00	125.00	1,500.00
Salary-City Administrator	5,462.40	13,656.00	5,916.50	70,998.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Two Months Ending February 29, 2020

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Vision Insurance-Admin	0.00	0.00	11.33	136.00
Health/Hospital Insurance-Admin	39.41	78.82	333.33	4,000.00
Life Insurance- Administrator	0.00	0.00	46.25	555.00
FICA- Administrator	408.30	1,020.76	452.58	5,431.00
Unemployment Comp Ins -Admin	0.00	0.00	43.75	525.00
Office Supplies- Admin	0.00	246.23	41.66	500.00
Admin Computer	0.00	0.00	104.16	1,250.00
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
Workers Compensation-Admin	17.58	38.21	81.33	976.00
Dues,Subscrips &Members-Admin	0.00	30.00	83.33	1,000.00
Meetings & Conferences, Admin	0.00	0.00	62.50	750.00
Salary- Finance Director	4,176.94	10,442.35	4,525.00	54,300.00
Salaries Fin.Coor&Admin.Asst.	4,207.20	8,544.00	2,632.16	31,586.00
Salary Open Records	160.00	400.00	173.33	2,080.00
Dental Insurance- Finance	0.00	0.00	74.50	894.00
Vision Insurance- Finance	0.00	0.00	11.33	136.00
Health/Hospital Ins- Finance	5,870.98	11,741.96	6,050.00	72,600.00
Life Insurance- Finance	0.00	0.00	92.50	1,110.00
FICA- Finance	639.51	1,447.75	547.50	6,570.00
Unemployment Comp Ins -Finance	0.00	0.00	87.50	1,050.00
Office Supplies- Finance	515.75	804.76	291.66	3,500.00
Payroll Service - Finance	347.36	1,284.65	475.00	5,700.00
City Audit - Finance	0.00	0.00	0.00	18,300.00
Bank Charges - Finance	0.00	0.00	8.33	100.00
Single & ProgramAudit Finance	0.00	4,000.00	0.00	0.00
Transport & Travel- Finance	0.00	0.00	62.50	750.00
Advertising, Printing- Finance	0.00	0.00	83.33	1,000.00
Surety and Fidelity-Finance	0.00	0.00	475.00	5,700.00
Workers Compensation- Finance	17.58	38.21	98.33	1,180.00
Dues,Subscrips,&Member-Finance	0.00	0.00	208.33	2,500.00
Meetings & Conferences-Finance	0.00	0.00	41.66	500.00
NonUniform Pension MMO Finance	0.00	0.00	5,167.75	62,013.00
Minor Equipment-Finance	111.31	111.31	62.50	750.00
Salary City Treasurer	0.00	0.00	3,643.83	43,726.00
Salary- Treasurer Clerical	3,363.20	8,408.00	0.00	0.00
Dental Insurance- Treasurer	0.00	0.00	23.66	284.00
Vision Insurance- Treasurer	0.00	0.00	4.58	55.00
Medical Insurance- Treasurer	1,250.09	2,500.18	1,329.16	15,950.00
Life Insurance- Treasurer	0.00	0.00	46.25	555.00
FICA- Treasurer	249.81	624.52	278.75	3,345.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Two Months Ending February 29, 2020

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Unemployment Comp Ins -Treas	0.00	0.00	43.75	525.00
Office Supplies-Treasurer	547.96	794.66	62.50	750.00
Minor Equipment- Treasurer	0.00	0.00	41.66	500.00
Berkheimer EIT Commission	7,371.03	10,813.20	3,166.66	38,000.00
Berkheimer Other Commission	196.00	444.35	500.00	6,000.00
Per Capita Tax/Bill - Treasurer	11,130.96	11,130.96	458.33	5,500.00
Tax Collection Fees	0.00	0.00	1,041.66	12,500.00
Treasurer Mileage	0.00	0.00	12.50	150.00
Printing&Advertising-Treasurer	0.00	0.00	0.00	1,250.00
Surety & Fidelity Bond -Treasu	0.00	0.00	133.33	1,600.00
Worker's Comp- Treasurer	0.00	0.00	50.08	601.00
City Solicitor Retainer -Legal	850.00	1,700.00	850.00	10,200.00
Solicitor Hourly - Legal	5,840.25	9,040.45	4,166.67	50,000.00
Solicitor Labor Counsel -Legal	0.00	0.00	833.33	10,000.00
Solicitor Labor Hourly	999.50	1,585.55	0.00	0.00
Legal Enviro	0.00	0.00	208.33	2,500.00
Conflict Council	0.00	0.00	41.67	500.00
Salary - City Clerk	384.62	961.55	384.62	5,000.00
FICA- Clerk	29.43	73.56	31.92	383.00
Unemployment- Clerk	0.00	0.00	25.00	300.00
Office Supplies- Clerk	0.00	0.00	20.83	250.00
City Hall Supplies - Clerk	0.00	0.00	8.33	100.00
Ordinance Codification-Clerk	0.00	0.00	276.25	3,315.00
Advertising/Printing- Clerk	281.00	424.50	233.33	2,800.00
Workers Compensation-Clerk	17.58	38.21	5.75	69.00
Dues, Subscrips,&Members-Clerk	0.00	0.00	20.83	250.00
Other Admin - SPCA Fees	0.00	3,453.45	191.66	2,300.00
Architect& Engineer - Pub Prop	0.00	0.00	2,916.67	35,000.00
Salary Cleaning - Public Prop	970.00	2,300.00	1,500.00	18,000.00
FICA- Public Prop	74.20	175.95	114.75	1,377.00
Unemploy Comp - Public Prop	0.00	0.00	9.50	114.00
Materials&Supplies-Public Prop	440.29	838.44	333.33	4,000.00
Common Exp Water/Shred Pub Pro	1,206.51	1,305.51	108.33	1,300.00
Computer Expense -Public Prope	0.00	0.00	208.33	2,500.00
Fire Alarm Install/Monitoring	23.00	46.00	25.00	300.00
Telephone - Public Property	0.00	0.00	166.67	2,000.00
Postage - Public Property	920.99	1,138.19	208.33	2,500.00
Copier - Public Property	0.00	0.00	125.00	1,500.00
Worker's Comp.-Public Prop	17.58	38.21	19.16	230.00
Utilities City Hall - Pub Prop	4,043.62	7,857.56	4,000.00	48,000.00
Utilities - Public Property	94.42	6,255.41	150.00	1,800.00
Property Maintenance - Pub Prop	204.57	3,807.98	1,500.00	18,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Two Months Ending February 29, 2020

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Postage Meter Lease & Supplies	0.00	0.00	100.00	1,200.00
Safety Committee	0.00	0.00	20.83	250.00
Cleaning - Public Property	333.53	566.79	125.00	1,500.00
Minor Equip - Public Property	0.00	3,850.00	41.67	500.00
Salary- Police Chief	6,460.80	9,691.20	5,416.66	65,000.00
Salary - Patrol Officers	57,521.60	149,133.60	68,301.58	819,619.00
Part-Time Police Earnings	1,152.00	2,880.00	0.00	0.00
Police Reserve	0.00	0.00	3,076.92	40,000.00
Salary Admin Asst.- Police	3,406.40	8,516.00	3,690.58	44,287.00
Dental Insurance-Police	0.00	0.00	866.83	10,402.00
Vision Insurance-Police	0.00	0.00	133.83	1,606.00
Medical Insurance-Police	35,657.33	71,314.66	35,933.33	431,200.00
Life Insurance-Police	0.00	0.00	631.50	7,578.00
Pension MIMO - Police	0.00	0.00	35,951.83	431,422.00
Fica/Medicare-Police Officers	1,092.72	2,783.18	1,284.16	15,410.00
Unemployment Comp Ins- Police	0.00	0.00	656.25	7,875.00
FICA/Medicare Clerical -Police	253.24	633.09	282.33	3,388.00
Health Care Buy Out Police	0.00	0.00	666.66	8,000.00
Holiday Pay Police	0.00	0.00	0.00	43,110.00
Personal Day Pay Police	0.00	2,588.56	295.83	3,550.00
Police Sick Time Bonus	0.00	0.00	0.00	1,500.00
Police Overtime	5,519.71	16,410.53	5,833.33	70,000.00
Police Court Pay	1,426.88	3,041.31	2,083.33	25,000.00
Other Pay	0.00	0.00	2,208.00	26,496.00
Police AG Pay	0.00	0.00	1,250.00	15,000.00
Office Supplies-Police	690.55	922.05	333.33	4,000.00
Gas, Oil & Operating Exp-Police	0.00	1,334.38	1,666.67	20,000.00
Clothing Allowance-Police	651.99	651.99	866.67	10,400.00
Uniform Replacement	0.00	0.00	62.50	750.00
Reserve Officer Uniforms	0.00	0.00	291.67	3,500.00
Vehicle Maintenance-Police	0.00	2,969.86	1,000.00	12,000.00
Materials & Supplies-Police	0.87	447.00	500.00	6,000.00
Supplies Ammunition - Police	0.00	72.00	166.67	2,000.00
Computer Expense - Police	1,322.75	1,976.75	425.00	5,100.00
Communication Exp - Police	341.53	1,431.47	1,166.67	14,000.00
Membership/Advertise Police	0.00	0.00	41.67	500.00
Worker's Comp-Police	7,721.80	16,841.42	7,990.50	95,886.00
Vehicle Insurance-Police	0.00	0.00	750.00	9,000.00
Electric Expense - Police	0.00	0.00	62.50	750.00
Medical Testing - Police	85.00	255.00	125.00	1,500.00
Equipment Maintenance - Police	64.00	64.00	83.33	1,000.00
Training-Police	0.00	0.00	83.33	1,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Two Months Ending February 29, 2020

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Drug& Alcohol Test Fees-Police	500.00	500.00	416.67	5,000.00
Misc.	0.00	0.00	41.67	500.00
Post Retirement Health - Polic	8,371.16	10,144.46	18,665.00	223,980.00
Minor Equipment - Police	40,082.99	40,082.99	291.67	3,500.00
Police Vehicle Lease	0.00	0.00	2,208.33	26,500.00
Salary Fire Chief	5,491.20	13,728.00	5,948.50	71,382.00
Salary Firefighters	48,254.30	120,641.00	52,112.92	625,355.00
Salary - Part Time Firefighter	213.50	577.00	615.38	8,000.00
Salary Deputy Chief	0.00	0.00	192.30	2,500.00
Dental Insurance-Fire	0.00	0.00	592.50	7,110.00
Vision Insurance-Fire	0.00	0.00	93.08	1,117.00
Medical Insurance-Fire	27,234.19	54,468.38	25,162.50	301,950.00
Life Insurance-Fire	0.00	0.00	209.00	2,508.00
Pension MMO - Fire	0.00	0.00	15,632.50	187,590.00
FICA- Fire	4,374.92	11,158.52	4,732.42	56,789.00
Unemployment Comp Ins -Fire	0.00	0.00	481.25	5,775.00
Health Care Buy Out-Fire	0.00	0.00	333.33	4,000.00
Comp Time Buy Out-Fire	1,947.40	1,947.40	0.00	0.00
Holiday Pay Fire	0.00	4,911.54	0.00	30,108.00
Fire Sick Time BB Bonus	1,000.00	2,000.00	0.00	1,000.00
Overtime- Fire	0.00	2,229.47	1,666.67	20,000.00
Shift Differential	0.00	0.00	200.00	2,400.00
Call Back Time	1,433.21	2,706.01	1,500.00	18,000.00
Fire Other Pay	0.00	0.00	1,472.00	17,664.00
Office Supplies- Fire	0.00	0.00	41.66	500.00
Vehicle Gas & Oil - Fire	0.00	502.24	833.33	10,000.00
Clothing Allowance-Fire	0.00	0.00	733.33	8,800.00
Vehicle Maintenance-Fire	1,555.66	1,625.61	1,250.00	15,000.00
Maintenance & Repairs-Fire	0.00	132.83	666.66	8,000.00
Materials & Supplies - Fire	425.60	1,330.53	625.00	7,500.00
Major Equipment Purchase-Fire	0.00	0.00	208.33	2,500.00
Minor Equipment-Fire	157.00	870.22	666.67	8,000.00
Fire Hose & Couplings	0.00	0.00	41.67	500.00
Communication Expense-Fire	400.10	880.19	508.33	6,100.00
Property Insurance - Fire	0.00	0.00	291.67	3,500.00
Worker's Comp Paid Drivers	5,137.14	11,204.30	8,666.66	104,000.00
Worker's Comp. Volunteers	2,976.12	6,491.81	4,583.33	55,000.00
Vehicle Insurance-Fire	0.00	0.00	1,416.66	17,000.00
Firehouse Utilities (Main)	885.39	2,160.10	708.33	8,500.00
Electric Tower - Fire	0.00	0.00	666.66	8,000.00
Hydrant Rental	3,152.98	6,305.96	3,416.67	41,000.00
Utilities-Volunteer Sta	399.87	1,084.03	416.66	5,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Two Months Ending February 29, 2020

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Fire- Computer Maintenance	1,761.00	1,761.00	250.00	3,000.00
Repairs/Building- Fire	425.96	842.75	833.33	10,000.00
Fire Training	537.71	537.71	266.66	3,200.00
Post Retirement Health - Fire	6,212.98	21,626.42	12,443.33	149,320.00
Volunteer Fire State Aid	0.00	0.00	0.00	28,000.00
Repairs to Volunteer Fire Stat	0.00	0.00	62.50	750.00
Salary - Code Official	0.00	0.00	3,000.00	36,000.00
Salary - Health Inspector	90.00	90.00	205.00	2,460.00
Salary - Planning/Zoning/Code	3,210.00	6,965.00	1,000.00	12,000.00
Salary Asst/PT Code Inspector	1,680.00	3,435.00	0.00	0.00
Salary Electrical Inspector	225.00	750.00	0.00	0.00
FICA- Code Department	380.97	802.49	0.00	0.00
Unemployment Comp Ins -Code	0.00	0.00	321.66	3,860.00
Office Supplies-Code Official	29.76	29.76	175.00	2,100.00
Building Codes-Code Official	0.00	0.00	83.33	1,000.00
Vehicle Maintenance - Code	0.00	0.00	166.66	2,000.00
Materials and Supplies Code	74.17	74.17	125.00	1,500.00
Vehicle Gasoline - Code	0.00	70.29	100.00	1,200.00
Computer Expense - Code Offici	0.00	0.00	166.67	2,000.00
Title Work	0.00	0.00	83.33	1,000.00
Appraisal	0.00	0.00	62.50	750.00
Communication Code Official	189.11	378.22	62.50	750.00
Advert & Printing-Code Official	0.00	0.00	208.33	2,500.00
Worker's Comp.-Code Official	40.17	87.61	83.33	1,000.00
Code Vehicle Ins	0.00	0.00	78.25	939.00
Training, Memberships-Code Off	0.00	0.00	83.33	1,000.00
General Expense-code	0.00	0.00	100.00	1,200.00
Code - Plan Review for Permits	0.00	0.00	250.00	3,000.00
Planning & Zoning Eng & Other	0.00	0.00	83.33	1,000.00
Planning & Zoning Legal Fees	360.00	360.00	208.33	2,500.00
Planning & Zoning Advertising	0.00	0.00	541.67	6,500.00
Salary & Wages-Public Works	10,377.60	25,944.00	125.00	1,500.00
PW Seasonal Salaries	0.00	0.00	14,952.00	179,424.00
Dental Insurance-Pub Works	0.00	0.00	384.62	5,000.00
Vision Insurance-Pub Works	0.00	0.00	298.00	3,576.00
Medical Insurance-Pub Works	11,299.84	19,664.19	38.58	463.00
Life Insurance-Pub Works	0.00	0.00	10,404.16	124,850.00
FICA-Public Works	866.43	2,369.21	185.00	2,220.00
Unemployment Comp Ins -Pub Work	0.00	0.00	1,226.66	14,720.00
PW Sick Time Buy Back	500.00	1,000.00	175.00	2,100.00
Overtime- Public Works	794.54	4,891.56	0.00	0.00
Veh Gas & Oil-Public Works	0.00	1,648.04	666.66	8,000.00
			1,166.67	14,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Two Months Ending February 29, 2020

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Clothing Allowance-Public Work	0.00	355.75	583.33	7,000.00
Road Maintenance Materials	0.00	8.15	125.00	1,500.00
Materials & Supplies -Pub Work	818.16	1,212.20	125.00	1,500.00
PW Office Supplies	0.00	192.00	41.67	500.00
Vehicle Repairs - Public Works	196.44	1,116.87	1,083.33	13,000.00
Equip Repairs - Public Works	0.00	11.11	83.33	1,000.00
PW Building Maint & Repair	0.00	905.00	0.00	0.00
Engineering Serv - Public Work	0.00	0.00	166.67	2,000.00
Communication/Phone -Pub Works	120.34	299.29	137.50	1,650.00
Worker's Comp. - Public Works	1,590.95	3,469.92	2,533.33	30,400.00
Veh&Equip Insurance - Pub Work	0.00	0.00	500.00	6,000.00
Utilities - Public Works	773.20	1,353.03	541.66	6,500.00
DPW-Maintenance& Repairs	0.00	7.99	291.66	3,500.00
Emergency Service - Pub Works	92.15	194.70	166.67	2,000.00
Mechanical Service - Pub Works	132.65	265.30	208.33	2,500.00
Equipment Rentals - Pub Works	0.00	0.00	125.00	1,500.00
General Expense - Pub Works	0.00	1.25	291.66	3,500.00
Demolition	0.00	0.00	416.67	5,000.00
Minor Equipment - Public Works	1,198.00	1,198.00	1,250.00	15,000.00
Public Works Truck Lease	0.00	0.00	0.00	14,226.00
Parks & Rec Board Expense	0.00	0.00	8.33	100.00
Maintenance - Parks & Recreati	0.00	0.00	41.67	500.00
Big Bang Expenses	0.00	3.99	0.00	0.00
Fuel, Light, Water - Park	81.77	555.78	125.00	1,500.00
Misc-pubpropparks	0.00	0.00	41.67	500.00
Minor Equip-Parks	0.00	0.00	83.33	1,000.00
Interfund Transfer Sewer Fund	0.00	0.00	192,180.00	192,180.00
Interfund Transfer Refuse	0.00	0.00	76,618.00	76,618.00
Liability Insurance	0.00	0.00	0.00	60,000.00
Misc. Expense	1,036.05	1,036.05	501.33	6,014.00
Operating Trnsf	0.00	0.00	21,250.00	255,000.00
Total Expenses	387,586.81	837,776.29	754,639.65	6,301,048.00
Net Income	\$ 289,498.16	\$ 60,317.69	54,839.24	0.00

For Management Purposes Only