

NANTICOKE CITY POLICE DEPARTMENT  
NANTICOKE, PENNSYLVANIA

**Office of the Chief of Police**  
Monthly Report of Activities  
**September 2017**

Total Incidents in September .....382  
Total Incidents in 2017.....3,632

Incident Listing By Type is attached <b>Activity</b>	<b>Number</b>
Traffic Violations and Citations Issued	70
Non-Traffic Citations Issued	31
Parking Tickets Issued	89
Written Warnings Issued	11
Abandoned Vehicles Removed	1
Motor Vehicle Accidents	22
<b>Criminal Arrests</b>	<b>Counts</b>
Abandoned Vehicle	3
Assault	10
Burglary	8
Criminal Mischief	4
Criminal Use of Communication Facility	4
Curfew	3
Disorderly Conduct	11
Drug Act Violations	19
D.U.I.	8
Harassment	20
Indecent Assault	2
Protection from Abuse Violations	1
Public Drunkenness	1
Receiving Stolen Property	5
Recklessly Endangering Another Person	1
Resisting Arrest	3
Retail Theft	2
Robbery	1
Theft	3
Trespassing	13
<b>Total Criminal Arrests</b>	<b>122</b>

**Total Patrol Mileage.... 5,964**

Respectfully Submitted,

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

Thomas S. Wall

Chief of Police

**Monthly Fire Department Response Report  
For September 2017**

<b>Type of Response</b>	<b>Number</b>
Structural Fire Responses	14
QRS/Medical Assists	18
Vehicle Fire	1
Motor Vehicle Accidents	6
Public Assist Calls	8
Brush Fires	
Trash/Rubbish Fires	3
Investigations	10
Flammable Liquid/Gas Leak	2
Miscellaneous Responses	6
<b>Total Responses for Month</b>	<b>68</b>

**Respectfully Submitted,**

**Kevin Hazleton, Chief of Department**

## Pothole Patching

1. Pothole Patching was done in the following areas : Rear 300 block E. Union St., Arch St., Alley off of E. Grand between E. Grand And Washington and Koc. And College St., Market St., Reilly St.

Pa. one calls

1. There were 35 Pa. one calls processed for the month

## Traffic Control Signs and related items

1. Traffic lines and road legends and crosswalks were painted on Koc. St. from E Green St. to E. Washington St.
2. Paint crosswalks on Market St. at intersection of Market and Main and E. Main at intersection off W. Main and Market St.

## Sewer and Storm Related Issues

1. Televis 76-77 Hill St. due to void in road
2. 300 River St. call from fire head quarters requesting someone from street department be present due to utility lines present and Pa. one call issue
3. Remove storm Inlet silt catcher bag from newly installed storm inlet on Railroad and Arch St. due to bag being filled with modified
4. Repair storm inlet pipe in alley between E. Union and E. Ridge and Chesnut and College St. pipe was collapsed

10/17/17

Market St. from E. Main to Patriot square

2. Lawn care and litter control was performed on 23 city owned properties
3. Field across from Mike's BP was cut due to high weeds
4. High weeds were cut at intersection of access Road and N. Market St.

#### Vehicle Maintenance

1. All Street department vehicles were washed, interiors cleaned and waxed.
2. John Deere 318 Skidsteer- removed 2 hydraulic hoses due to heavy wear
3. 2010 Ford F350 did headlight Repair

*Michael*  
10/17/19

5		1	\$200.00
6	Electrical Contractor		
7			
8	Plumbing Contractor		
9			
10	Jobbing Contractor		
11	Paving Contractor		
12	Masonry Contractor		
13	HVAC Contractor		
14	Inspections	15	\$675.00
15	<b>PERMITS</b>		
16	Building	34	\$3,791.00
17	Plumbing		
18	Electrical		
19	HVAC		
20	Occupany Residential	15	\$1,500.00
21	Rental Occupancy Inspect	22	\$1,210.00
22	Occupancy Commercial		
23	Street Vendor/Peddler Lics.		
24	Pave Cuts -CK		
25	Dumpster	5	\$125.00
26	Plumbing/Mechanical Inspect		
27	Landlord License Fee	10	\$850.00
28	Health License	1	\$75.00
29	Zoning Book Advertising	1	\$180.00
30	Zoning-Stonographer	1	\$55.00
31	Zoning Hearing	1	\$400.00
32	Variance- Zoning Change		
33	Planning Commission		
34	Plan Review/Land Dev.	2	\$33,576.00
35	Zoning Appeals		
36	vacant property registration		
37	Sub division	1	\$500.00
38	Stormwater review		
39	ADA Review		
40	<b>Deposits Total</b>		
41			\$43,137.00
42	Prepared by: Debra McNulty		

**REFUSE \$6266.00**  
**RECYCLING REIMBURSEMENT \$1460.00**  
**RETURNED CHECK \$25.00**  
**REFUNDS \$**  
**RESEARCH FEE \$135.00**  
**CREDIT/DEBT CARDS \$185.00**

**TOTAL = \$8021.00**

**TOTAL COLLECTION FOR 2017 \$859,420.70**

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

**RESPECTFULLY YOURS,**

*Patricia Zendaishi*

**REFUSE DELINQUENT MONEY COLLECTED  
FROM JANUARY 2016 TO AUGUST 2017.**

**\$44,340.61**

General Fund	\$3,277,658.47
Payroll Account	\$0
Police Equipment Fund	\$19,698.56
M&T Flex Spending	\$5,842.02
Earned Income Tax Pligit	\$173.04
Petty Cash – Admin	\$100.00
Refuse Account	\$535,576.82
Sewer Account M&T	\$346,147.44
Sewer Account Pligit	\$65,499.62
M&T Sewer Bond Fund Reserve	\$134,975.55
Act 98 Escrow Acct	\$48,512.88
Cash – Pligit – Ecollect	\$8,987.36
Special Revenue Acct	\$1,279,038.88
Fire Equipment Grant – FNB	\$336.47
Demolition M&T	\$30,000.00
Fire Truck Capital	\$153,472.99
Debt Service Fund	\$876,724.16
PIB Loan Account	\$1,593,354.86
Highway Aid – Liquid fuels	\$250,332.12
CDBG Accounts	\$325,623.55