

NANTICOKE CITY POLICE DEPARTMENT
NANTICOKE, PENNSYLVANIA

Office of the Chief of Police
Monthly Report of Activities
January 2025

Total Incidents in January..... 383
Total Incidents in 2025..... 383

Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	57
Non-Traffic Citations Issued	41
Parking Tickets Issued	68
Written Warnings Issued	12
Abandoned Vehicles Removed	16
Motor Vehicle Accidents	23
Criminal Arrests	Counts
Abandoned Vehicle	7
Assault	5
Bad Checks	1
Criminal Mischief	3
Disorderly Conduct	10
Dog Ordinance Violations	1
Drug Act Violations	10
D.U.I.	2
Firearms	1
Fleeing and Eluding	3
Flight to Avoid Apprehension	1
Harassment	7
Protection from Abuse Violations	2
Receiving Stolen Property	1
Reckless Endangering	1
Resisting Arrest	2
Robbery	1
Self Certification	1
Strangulation	1
Street Sweeping Ordinance	14
Theft	1
Threats	1
Truck Ordinance Violation	7
Total Criminal Arrests	83

Monthly Patrol Mileage		Total Mileage on Vehicle
Car # 4	1,571	59,593
Car # 5	430	74,976
Car # 6	0	88,290
Car # 8	2,758	6,215
Car # 9	3,342	5,828

Total Patrol Mileage.... 8,101

Respectfully Submitted,



Michael Roke
Chief of Police

NANTICOKE CITY POLICE DEPARTMENT
Nanticoke, Pennsylvania

Police Chief's Report
Cash and Checks Received

January 2025 Checks/Cash/Credit

January 2025 Magistrate's Report Nanticoke	\$ 1,998.04
January 2025 Parking Tickets Nanticoke	\$ 1,516.00
January 2025 Police Reports	\$ 390.00
January 2025 Signs	\$ 100.00
January 2025 Alarm Fees	\$ 90.00
January 2025 Luzerne County Probation (Fines)	\$ 469.63
January 2025 Luzerne County Probation (Restitution)	\$ 62.54

Total \$ 4,626.21



Michael Roke
Chief of Police

CITY OF NANTICOKE POLICE DEPARTMENT

Monthly Incident Count

January 2025

ABANDONED VEHICLE	20
ADMINISTRATIVE TASKS/DUTIES	2
ALARM	12
ANIMAL COMPLAINTS/CONCERNS (EXCEPT DOG)	2
ASSISTING OTHER AGENCIES	7
ASSAULT	4
BURGLARY	2
CRIMINAL MISCHIEF	2
DEATHS	2
DISORDERLY CONDUCT	18
DISTURBANCES (FIGHTS, DISPUTES, ETC.)	8
DOG RELATED INCIDENTS/VIOLATIONS	3
DOMESTIC DISTURBANCES/DISPUTES	24
DRUG OFFENSES	1
OFFENSES AGAINST FAMILY AND CHILDREN	8
FIRES	1
FIREWORKS	1
FOLLOW UP INFORMATION	8
FRAUD	8
HARRASSMENT	10
HAZARDOUS CONDITIONS	1
LITTERING	1
LOCKOUTS VEHICLES & BUILDINGS	1
MEDICAL EMERGENCY	5
MENTAL HEALTH	12
LOST & MISSING PERSONS	1
MVA NON REPORTABLE	18
MVA REPORTABLE	5
MOTOR VEHICLE THEFT	1
NON CRIMINAL INVESTIGATIONS	62
OPEN DOORS/WINDOWS DISCOVERED	1
PARKING	11
PROTECTIVE ORDERS (PFA)	11
PORNOGRAPHY/OBSCENE MATERIAL	2
RECEIVING STOLEN PROPERTY	1
PUBLIC SERVICES	3
SEXUAL OFFENSES (EXCEPT RAPE)	1
SUICIDES & ATTEMPTED SUICIDES	2
SUSPICIOUS PERSONS, AUTOS, CIRCUMSTANCES	22
THEFT OFFENSES	9
THREATS (KILL, PHONE, ETC.)	3
TRAFFIC	40
TRESPASSING OF REAL PROPERTY	4
UNAUTHORIZED USE OF A MOTOR VEHICLE	2
WARRANT SERVICE/ATTEMPT/ASSIST	4
WEAPONS OFFENSES	3
WELFARE CHECK	14



NANTICOKE CITY FIRE DEPARTMENT

2 EAST RIDGE STREET
NANTICOKE, PA. 18634
Ph. 570.735.5860

MARK BONCAL, CHIEF OF DEPARTMENT

MBONCAL@NANTICOKECITY.COM

February 13, 2025

Mayor and members of City Council,

This is the monthly report for January 2025. There were a total of **103** calls for service for January. During January, duty officers conducted training/drills at Fire Headquarters and the LCCC Public Safety Training Center in fire suppression, EMS, and Rescue.

Chief Boncal has performed the following inspections for December:

- **Rental-----10**
- **Sales-----7**

The final inspection of new Engine 2 was completed at Pierce Manufacturing in Bradenton, FL. from January 21st to the 23rd. The new Engine arrived at Glick Fire Equipment in Lancaster, PA on February 6th. At this time it will undergo a full vehicle inspection. After this, there will be some tool mounting while at Glick. Expected delivery should be by the end of the month.

Congratulations to FF Dave Hoffman becoming the City's newest career firefighter. He replaces Keith Munson who has taken employment with Wilkes-Barre City Fire Dept. Congratulations also to FF Justin Gildea for becoming the City's new Lieutenant. Wishing you both the very best.

A department-wide training will be held on Thursday, February 27th at the White Transit School Bus facility. They now have 13 new all-electric school buses in service. This training will allow us to become familiar with the new buses in the event of an emergency.

Respectively submitted,

Mark Boncal

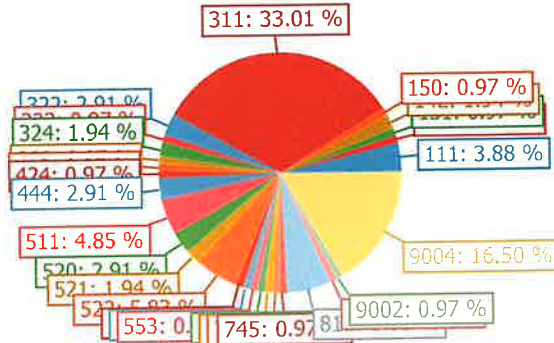
Mark Boncal
Chief of Department



NANTICOKE CITY FIRE DEPARTMENT
 2 EAST RIDGE STREET
 NANTICOKE, PA 18634
 570.735.5860



Incident Reports By Incident Type, Summary



Incident Type	Total Incidents	Percent
111 - Building fire	4	3.88%
116 - Fuel burner/boiler malfunction, fire confined	1	0.97%
131 - Passenger vehicle fire	1	0.97%
142 - Brush or brush-and-grass mixture fire	2	1.94%
150 - Outside rubbish fire, other	1	0.97%
311 - Medical assist, assist EMS crew	34	33.01%
322 - Motor vehicle accident with injuries	3	2.91%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.97%
324 - Motor vehicle accident with no injuries.	2	1.94%
352 - Extrication of victim(s) from vehicle	1	0.97%
412 - Gas leak (natural gas or LPG)	1	0.97%
424 - Carbon monoxide incident	1	0.97%
444 - Power line down	3	2.91%
511 - Lock-out	5	4.85%
520 - Water problem, other	3	2.91%
521 - Water evacuation	2	1.94%
522 - Water or steam leak	6	5.83%

Incident Type	Total Incidents	Percent
550 - Public service assistance, other	1	0.97%
551 - Assist police or other governmental agency	1	0.97%
553 - Public service	1	0.97%
611 - Dispatched & canceled en route	1	0.97%
700 - False alarm or false call, other	1	0.97%
743 - Smoke detector activation, no fire - unintentional	1	0.97%
745 - Alarm system activation, no fire - unintentional	1	0.97%
812 - Flood assessment	6	5.83%
8131 - Fallen tree	1	0.97%
9002 - Investigation	1	0.97%
9004 - Inspection	17	16.50%

Total Number of Incidents: 103

Total Number of Incident Types: 28

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 '1/1/2025 00:00' and '1/31/2025 23:59'

NANTICOKE CITY FIRE DEPARTMENT

Incident Record List

103 Records

Incident Number	Incident Type	Location
Incident Date: 1/1/2025		
2500001	311 - Medical assist, assist EMS crew	340 E WASHINGTON ST #10, NANTITCOKE, PA 18634
Incident Date: 1/2/2025		
2500002	9004 - Inspection	601 FAIRCHILD ST, NANTITCOKE, PA 18634
2500003	9004 - Inspection	12 AGOSTINA DR, NANTITCOKE, PA 18634
2500004	311 - Medical assist, assist EMS crew	284 W MAIN ST, NANTITCOKE, PA 18634
2500005	131 - Passenger vehicle fire	201 E RIDGE ST, NANTITCOKE, PA 18634
Incident Date: 1/3/2025		
2500006	311 - Medical assist, assist EMS crew	125 W WINDYFIELD ST, NANTITCOKE, PA 18634
2500007	311 - Medical assist, assist EMS crew	78 SENECA DR, NANTITCOKE, PA 18634
2500008	150 - Outside rubbish fire, other	5 S Market ST, Glen Lyon, PA 18617
2500009	311 - Medical assist, assist EMS crew	48 E RIDGE ST, NANTITCOKE, PA 18634
2500010	511 - Lock-out	349 E CHURCH ST, NANTITCOKE, PA 18634
2500011	311 - Medical assist, assist EMS crew	280 STATE ST, NANTITCOKE, PA 18634
Incident Date: 1/4/2025		
2500012	311 - Medical assist, assist EMS crew	1108 LINCOLN AVE, NANTITCOKE, PA 18634
2500013	142 - Brush or brush-and-grass mixture fire	U.S. Route 11 in the area of the topsoil pit., Plymouth Twp., PA 18634
2500014	142 - Brush or brush-and-grass mixture fire	221 HONEY POT ST, NANTITCOKE, PA 18634
Incident Date: 1/5/2025		
2500015	311 - Medical assist, assist EMS crew	21 E SPRING ST, NANTITCOKE, PA 18634
Incident Date: 1/7/2025		
2500016	311 - Medical assist, assist EMS crew	111 OAK ST, NANTITCOKE, PA 18634
2500017	444 - Power line down	219 W NOBLE ST, NANTITCOKE, PA 18634
2500018	311 - Medical assist, assist EMS crew	1609 HANOVER ST, NANTITCOKE, PA 18634
2500019	511 - Lock-out	271 E UNION ST, NANTITCOKE, PA 18634
2500020	511 - Lock-out	5 E MAIN ST, NANTITCOKE, PA 18634
2500021	9004 - Inspection	700 HANOVER ST, NANTITCOKE, PA 18634



Incident Record List

103 Records

Incident Number	Incident Type	Location
Incident Date: 1/8/2025		
2500022	9004 - Inspection	232 E UNION ST, NANTICOKE, PA 18634
2500023	9004 - Inspection	313 E NOBLE ST #9A, NANTICOKE, PA 18634
2500024	9004 - Inspection	312 E CHURCH ST #9B, NANTICOKE, PA 18634
Incident Date: 1/9/2025		
2500025	311 - Medical assist, assist EMS crew	188 W BROAD ST, NANTICOKE, PA 18634
2500029	9004 - Inspection	R135 HONICK POT ST, NANTICOKE, PA 18634
2500030	9004 - Inspection	39 HILL ST, NANTICOKE, PA 18634
2500031	9004 - Inspection	126 WELLES ST, NANTICOKE, PA 18634
Incident Date: 1/10/2025		
2500026	111 - Building fire	18 Mountain RD, Shickshinny, PA 18655
2500027	551 - Assist police or other governmental agency	10 BROADWAY ST, NANTICOKE, PA 18634
2500028	311 - Medical assist, assist EMS crew	515 S WALNUT ST, NANTICOKE, PA 18634
Incident Date: 1/11/2025		
2500032	311 - Medical assist, assist EMS crew	395 MIDDLE RD, NANTICOKE, PA 18634
Incident Date: 1/12/2025		
2500033	311 - Medical assist, assist EMS crew	354 E GRAND ST, NANTICOKE, PA 18634
2500034	9002 - Investigation	W Canal ST & W Route 11 HWY, West Nanticoke, PA
Incident Date: 1/13/2025		
2500035	311 - Medical assist, assist EMS crew	248 E RIDGE ST, NANTICOKE, PA 18634
2500036	424 - Carbon monoxide Incident	15 W NOBLE ST, NANTICOKE, PA 18634
2500037	522 - Water or steam leak	25 E Enterprise ST, Glen Lyon, PA 18617
2500038	412 - Gas leak (natural gas or LPG)	401 E RIDGE ST, NANTICOKE, PA 18634
2500039	521 - Water evacuation	932 HANOVER ST, NANTICOKE, PA 18634
Incident Date: 1/14/2025		
2500040	522 - Water or steam leak	242 E MAIN ST, NANTICOKE, PA 18634
2500041	311 - Medical assist, assist EMS crew	9 W GRAND ST, NANTICOKE, PA 18634

NANTICOKE FIRE DEPARTMENT

Incident Record List

103 Records

Incident Number	Incident Type	Location
2500042	324 - Motor vehicle accident with no injuries.	Route 11 RT & Allen ST, Plymouth Twp, PA
2500054	9004 - Inspection	427 E WASHINGTON ST, NANTICOKE, PA 18634
2500055	9004 - Inspection	276 W MAIN ST, NANTICOKE, PA 18634
Incident Date: 1/16/2025		
2500043	743 - Smoke detector activation, no fire - unintentional	11 E Poplar ST, Nanticoke, PA 18634
2500044	311 - Medical assist, assist EMS crew	1 W MAIN ST, NANTICOKE, PA 18634
2500056	9004 - Inspection	201 ENTERPRISE ST, NANTICOKE, PA 18634
Incident Date: 1/17/2025		
2500045	311 - Medical assist, assist EMS crew	1 WEIS BLZ, NANTICOKE, PA 18634
2500046	322 - Motor vehicle accident with injuries	E CHURCH ST & S Market ST, NANTICOKE, PA
Incident Date: 1/18/2025		
2500047	311 - Medical assist, assist EMS crew	1 E GREEN ST, NANTICOKE, PA 18634
2500048	311 - Medical assist, assist EMS crew	333 W UNION ST, NANTICOKE, PA 18634
2500049	111 - Building fire	94 Pulaski ST, Hanover Township, PA 18706
Incident Date: 1/19/2025		
2500050	311 - Medical assist, assist EMS crew	333 W UNION ST, NANTICOKE, PA 18634
2500051	311 - Medical assist, assist EMS crew	333 W UNION ST, NANTICOKE, PA 18634
2500052	700 - False alarm or false call, other	250 Tradeport RD, Nanticoke, PA 18634
2500053	111 - Building fire	39 Fortkowski, Huntington Valley, PA 19006
Incident Date: 1/22/2025		
2500057	812 - Flood assessment	1235 PROSPECT ST, NANTICOKE, PA 18634
Incident Date: 1/23/2025		
2500058	520 - Water problem other	1235 PROSPECT ST, NANTICOKE, PA 18634
2500059	311 - Medical assist, assist EMS crew	214 APOLLO CIR, NANTICOKE, PA 18634
2500060	522 - Water or Steam Leak	415 W MAIN ST, NANTICOKE, PA 18634
2500061	323 - Motor vehicle/pedestrian accident (MV Ped)	PROSPECT ST & E NOBLE ST, NANTICOKE, PA
2500062	311 - Medical assist, assist EMS crew	40 HILL ST, NANTICOKE, PA 18634

NANTICOKE FIRE DEPARTMENT

Incident Record List

103 Records

Incident Number	Incident Type	Location
Incident Date: 1/24/2025		
2500063	511 - Lock-out	140 GARFIELD ST, NANTITCOKE, PA 18634
2500064	311 - Medical assist, assist EMS crew	N MARKET ST & N Arch ST, NANTITCOKE, PA
2500065	522 - Water or steam leak	399 GARFIELD ST, NANTITCOKE, PA 18634
2500066	550 - Public service assistance, other	399 GARFIELD ST, NANTITCOKE, PA 18634
Incident Date: 1/25/2025		
2500067	812 - Flood assessment	160 W UNION ST, NANTITCOKE, PA 18634
2500068	111 - Building fire	39 Goodenough AVE, Hanover Township, PA 18706
2500069	522 - Water or steam leak	200 E UNION ST, NANTITCOKE, PA 18634
2500070	522 - Water or steam leak	367 E GRAND ST, NANTITCOKE, PA 18634
Incident Date: 1/26/2025		
2500071	352 - Extrication of victim(s) from vehicle	5B Interstate 81, Hanover Township, PA 18706
2500072	520 - Water problem, other	324 W MAIN ST, NANTITCOKE, PA 18634
2500073	553 - Public service	600 E MAIN ST, NANTITCOKE, PA 18634
2500074	444 - Power line down	S MARKET ST & W NOBLE ST, NANTITCOKE, PA
2500075	311 - Medical assist, assist EMS crew	248 RIVER ST, NANTITCOKE, PA 18634
2500076	311 - Medical assist, assist EMS crew	40 McDonald ST, Nantitoke, PA 18634
Incident Date: 1/27/2025		
2500077	116 - Fuel burner/boiler malfunction, fire contained	238 PINE ST, NANTITCOKE, PA 18634
2500078	311 - Medical assist, assist EMS crew	333 W UNION ST, NANTITCOKE, PA 18634
2500079	311 - Medical assist, assist EMS crew	491 S MARKET ST, NANTITCOKE, PA 18634
2500080	511 - Lock-out	160 W NOBLE ST, NANTITCOKE, PA 18634
2500081	322 - Motor vehicle accident with injuries	E BROAD ST & N LOCUST ST, NANTITCOKE, PA
Incident Date: 1/28/2025		
2500082	812 - Flood assessment	359 E GROVE ST, NANTITCOKE, PA 18634
2500083	311 - Medical assist, assist EMS crew	3 BRIAN PL, NANTITCOKE, PA 18634
2500084	745 - Alarm system activation, no fire - unintentional	615 KOSCIUSZKO ST, NANTITCOKE, PA 18634

NANTITCOKE FIRE DEPARTMENT

Incident Record List

103 Records

Incident Number	Incident Type	Location
2500085	520 - Water problem, other	143 W NOBLE ST, NANTICOKE, PA 18634
2500107	9004 - Inspection	181 W NOBLE ST, NANTICOKE, PA 18634
2500108	9004 - Inspection	330 MAPLE ST, NANTICOKE, PA 18634
2500109	9004 - Inspection	276 E CHURCH ST, NANTICOKE, PA 18634
Incident Date: 1/29/2025		
2500086	322 - Motor vehicle accident with injuries	435 alden mountain road, newport twp, PA 18634
2500087	311 - Medical assist, assist EMS crew	259 E NOBLE ST, NANTICOKE, PA 18634
2500088	521 - Water evacuation	302 W UNION ST, NANTICOKE, PA 18634
2500089	8131 - Fallen tree	Route 1 HWY & Route 29 HWY, Plymouth Township, PA
2500090	311 - Medical assist, assist EMS crew	28 AGOSTINA DR, NANTICOKE, PA 18634
2500091	812 - Flood assessment	57 W UNION ST, NANTICOKE, PA 18634
2500110	9004 - Inspection	126 W WASHINGTON ST #1-2, NANTICOKE, PA 18634
Incident Date: 1/30/2025		
2500092	311 - Medical assist, assist EMS crew	450 W MAIN ST, NANTICOKE, PA 18634
2500093	812 - Flood assessment	179 E GRAND ST, NANTICOKE, PA 18634
2500094	444 - Power line down	STATE ST & S WALNUT ST, NANTICOKE, PA
2500095	812 - Flood assessment	55 W UNION ST, NANTICOKE, PA 18634
2500096	311 - Medical assist, assist EMS crew	1 W MAIN ST, NANTICOKE, PA 18634
2500111	9004 - Inspection	242-244 E MAIN ST #1-3, NANTICOKE, PA 18634
Incident Date: 1/31/2025		
2500097	611 - Dispatched & canceled enroute	140 Lee Park AVE, hanover Twp., PA 18702
2500098	324 - Motor vehicle accident with no injuries.	425 W MAIN ST, NANTICOKE, PA 18634

NANTICOKE FIRE DEPARTMENT

HONORABLE MAYOR AND COUNCIL

**I WISH TO SUBMIT THE REFUSE FEE
COLLECTIONS FOR THE MONTH OF JANUARY
2025.**

**REFUSE \$858,175.49
RETURNED CHECK \$2972.50
REFUNDS \$
RESEARCH FEE \$195.00
CREDIT/DEBT CARDS 2025 \$182591.16

TOTAL = \$1,037,989.15**

MONEY COLLECTED FOR 2025 IS \$1,039569.15

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

RESPECTFULLY YOURS,

Patricia Zerdanski

**REFUSE DELINQUENT MONEY COLLECTED IN
JANUARY 2025 IS \$9117.96**

To: The Honorable Mayor and City Council

From: Rick Josefowicz-DPW Foreman

Subject: Street Department Report for the Month of January 2025

Date: 2/17/2025

Signs

1. Installed one Handicap sign.
 - a. 24 West Union Street
2. Removed two Handicap signs.
 - a. Hanover Street and West Field Street due to church closing.
3. Installed handicap sign at city building for parking in rear.
4. 1/2/2025- Repaired street sign at corner of South and Prospect due to car hitting it.
5. 1/10/2025- Replaced no parking, driveway at 39 South Street.
6. 1/13/2025- Installed two one-way signs, new street signs, no parking here to corner signs and no parking between signs on Shea Street and East State Street.
7. 1/14/2025- Replaced no parking sign on East Main Street in front of Health and Science building due to car hitting it.
8. 1/15/2025-
 - a. Installed two 25 MPH signs on Meadowcrest Drive.
 - b. Installed new street signs on Meadowcrest and Fairview Drive.
9. 1/23/2025- Installed three, one hour parking signs in front of Nanticoke Animal Hospital on South Market Street.
10. 1/29/2025- Removed the stop sign and pole at East Grand Street and Meade Street near football field that is no longer needed.
11. 1/30/2025-
 - a. Replaced pole and 30-inch stop sign at corner of East Grove and King's Court
 - b. Replaced stop sign at West South and New Grant Streets due to fading.
 - c. Replaced pole and 30-inch stop sign and corner of Enterprise and New Grant Streets due to fading.
 - d. Replaced 30-inch stop sign at corner of East Grove and East Washington Streets due to fading.
 - e. Replaced street signs at corner of East Grove and King's Court with new reflective signs.
 - f. Replaced streets signs at corner of East Union and East Meade Streets with new reflective signs.
 - g. Replaced street signs at corner of East Grove and Meade Streets with new reflective signs.
 - h. Replaced street signs at corner of East Grove and East Washington Streets with new reflective signs

COG Paving

1. No COG work for the winter season.

City Property Maintenance and Repairs

1. Weekly Maintenance in City Hall.
2. Emptied both trash cans located at the bus stop shelter and St Joseph's lot as needed during the month.
3. Litter picking was done at location of lower Broadway from Access Road to the bridge entrance as needed during the month.

4. 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.
5. Emptied Patriot Park trash cans as needed during the month.
6. 1/14/2025-
 - a. Replaced batteries in men's restroom sinks in city building.
 - b. Moved all cleaning supplies from in lobby into Jennifer's office.
7. 1/28/2025- Cut tree branches in park to install new flag so that flag doesn't get tangled in tree.
8. 1/30/2025-
 - a. Installed new 8x12 American flag in Patriot Park.
 - b. Light pole was replaced at the corner of East Broad and Market Street by Kuharchek Construction.

Flags and Veteran Banners

1. Nothing to report.

Pothole Patching

1. Potholes were patched as needed.

P.A.1 Calls

1. There were **93** 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. 1/2/2025- Sewer odor was called in at Lincoln Avenue and Hillcrest Drive. It was discovered that the main line was blocked. WVSA was contact, line was jetted and cleaned.
3. 1/23/2025- Replaced storm basin grate and parking lot by Sanitary Bakery due to grate being broken.
4. 1/25/2025- Called out by WVSA at 160 East Union Street. Was determined their lateral was blocked.

Vehicle and Equipment Maintenance

1. Checked all fluids in trucks and equipment as needed during the month.
2. 1/3/2025- UTV was taken to Bassler's to have a salt spreader installed.
3. 1/6/2025- UTV was picked up after salt spreader was installed at Bassler's
4. 1/7/2025- Replaced all decking on trailer in house.
5. 1/13/2025- Washed all equipment and trucks after snowstorm.
6. 1/21/2025- Truck #5 2013 Ram 5500 was taken to One Stop for tail gate repair and new brakes.
7. 1/23/2025- Washed all trucks and removed plows after snowstorm.
8. 1/24/2025- Picked up truck #5 from One Stop after repairs were completed.
9. 1/27/2025- Washed all trucks and equipment and removed plows after snowstorm.

Winter Maintenance

1. 1/2/2025- Salted some of the city streets due to water runoff.
2. 1/3/2025- Prepared all trucks for snowstorm.
3. 1/6/2025- Salted city streets, parking lots and city sidewalks.
4. 1/7/2025- Salted sidewalks on Market Street and bakery parking lot.
5. 1/9/2025- Stored city building Christmas tree and decorations.
6. 1/10/2025-
 - a. Removed Christmas display in Patriot Park.
 - b. Removed snowflakes and Christmas flags around Patriot Park.
 - c. Removed Christmas display outside of city building and stored.
7. 1/11/2025- Call out to salt roads, parking lots and sidewalks.
8. 1/15/2025- Ordered 120 tons of road salt.
9. 1/16/2025-
 - a. Prepared trucks and equipment for impending snowstorm.
 - b. Road salt delivery of 133 tons to the salt shed.
 - c. Call out to salt city streets.
10. 1/17/2025-
 - a. Call out to salt city streets.
 - b. Installed plows on all trucks for impending snowstorm.
 - c. Delivered 6 bags of sidewalk salt to Fire Headquarters.
11. 1/18/2025- Plowed and treated all city streets, city parking lots and sidewalks.
12. 1/24/2025- Ordered 120 tons of road salt.
13. 1/27/2025- Cleaned ice off roadway with skid steer at the corners of East Grand and Walnut Streets due to water leak.
14. 1/28/2025- Delivery of road salt to salt shed.
15. 1/31/2025- Salted all city sidewalks.

Paving Project

1. None during the month.

Gas Leaks

1. None during the month.

Water Leaks

1. There were 15 calls during the month.
 - a. 1/9/2025- 277 West Main Street.
 - b. 1/10/2025- Water main break at 304 West Grand Street.
 - c. 1/22/2025- 377 East Ridge Street.
 - d. 1/23/2025-
 - i. 1235 South Prospect Street
 - ii. 415 West Main Street
 - e. 1/24/2025- 4 Ross Street.
 - f. 1/27/2025-
 - i. 167 East Grand Street
 - ii. 227 South Hanover Street
 - iii. 237 West Green Street

- iv. 423 East Washington Street
- g. 1/28/2025-
 - i. 191 Middle Road
 - ii. 367 East Grove
- h. 1/29/2025- 302 West Union Street.
- i. 1/30/2025-
 - i. 179 East Grand Street
 - ii. 55 West Union Street

911

- 1) None during the month

Roadkill

- 1. None during the month.

Fuel Report						
Truck #	Starting Mileage	Ending Mileage	Miles	Gallons	Fuel Type	Comments
1	31,000	31,760	760	90.8	Gas	
2	4,717	5,402	685	126.3	Gas	
3	27,254	27,942	688	106.4	Diesel	
4	31,939	31,989	50	16.1	Diesel	Mileage reported last month was incorrect
5	41,425	41,667	242	50.9	Diesel	
6	9,711	10,573	862	96.2	Gas	
7	7,862	8,066	204	51.3	Gas	
8	2,447	2,797	350	25.1	Diesel	
Skid'steer				0	Diesel	
Loader			112	9	Diesel	
Misc cans for tractors and grass cutters				0	Diesel	
				0.0	Gas	
COG Skid'steer				0.0	Diesel	
Total				572.1		

HONORABLE MAYOR & CITY COUNCIL, JANUARY 2025 MONTHLY CODE REPORT

	TOTAL	COST
LICENSES/REGISTRATION		
CONTRACTOR LICENSE -	4 \$	900.00
LANDLORD LICENSE	13 \$	1,110.00
HEALTH LICENSE		
LIQUOR/ BYOB LICENSE		
VACANT PROPERTY	1 \$	350.00
INSPECTIONS		
RESIDENTIAL-SALE	8	\$800.00
RESIDENTIAL- RENTAL	18 \$	950.00
COMMERCIAL - SALE		
COMMERCIAL - RENTAL		
PERMITS		
BUILDING	14 \$	3,475.14
PLUMBING/HVAC	3 \$	588.50
ELECTRICAL	2 \$	249.00
DUMPSTER		
OTHER		
ZONING APP FEE	5 \$	375.00
ZONING HEARING		
PLANNING REVIEW		
PLANNING HEARING		
PAVE CUTS	14 \$	1,226.00
SEWER TAP IN		
FINES (QOL)	11 \$	650.00
OTHER	2 \$	610.00

TOTAL: 11,283.64

PREPARED BY: Jen Wardecki

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Revenues				
Real Estate - Current	\$ 12,632.17	12,632.17	0.00	0.00
Real Estate--Delinquent	0.00	0.00	0.00	0.00
Real Estate--Prior Period	0.00	0.00	0.00	0.00
Residence Tax Current	236.50	236.50	0.00	0.00
Residence Tax--Prior Year	1,638.25	1,638.25	0.00	0.00
Per Capita--Current	236.50	236.50	0.00	0.00
Per Capita--Delinquent	1,638.25	1,638.25	0.00	0.00
Real Estate Transfer Tax	23,747.26	23,747.26	0.00	0.00
Merchantile/Business Privilege	3,865.96	3,865.96	0.00	0.00
Current EIT- Act 511	172,325.33	172,325.33	0.00	0.00
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	6,041.07	6,041.07	0.00	0.00
Amusement Tax	3,900.00	3,900.00	0.00	0.00
Street Vendor Permits	300.00	300.00	0.00	0.00
Contractor License Income	900.00	900.00	0.00	0.00
BYOB Annual Fees	0.00	0.00	0.00	0.00
Cable Television Tax	0.00	0.00	0.00	0.00
Dumpser Permit Income	0.00	0.00	0.00	0.00
Magistrate Fines	1,998.04	1,998.04	0.00	0.00
Magistrate Fines/Code Dept	551.81	551.81	0.00	0.00
State Police Fines	0.00	0.00	0.00	0.00
Parking Ticket/Ordinance Viol.	1,316.00	1,316.00	0.00	0.00
Clerk of Court/Probation Fines	469.63	469.63	0.00	0.00
Restitution	372.54	372.54	0.00	0.00
Interest Income	(32,533.12)	(32,533.12)	0.00	0.00
Rental Income Sewer Auth	0.00	0.00	0.00	0.00
Rental Income Dist Judge	1,500.00	1,500.00	0.00	0.00
Rental Income Ambulance	0.00	0.00	0.00	0.00
Rental Income Stickney	0.00	0.00	0.00	0.00
SITE Income	0.00	0.00	0.00	0.00
UDAG Income	0.00	0.00	0.00	0.00
EMJAZE MKTG	0.00	0.00	0.00	0.00
DHS Fire Grant	0.00	0.00	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
MOPEC Police Grant/State Reimb	0.00	0.00	0.00	0.00
Warrior Run Police Grant	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Act 66 Public Util Realty Tax	0.00	0.00	0.00	0.00
Fuel Tax Refund	0.00	0.00	0.00	0.00
Liquor Control Board	0.00	0.00	0.00	0.00
Pension -- State Aid	0.00	0.00	0.00	0.00
ADHOC post retire Adj	0.00	0.00	0.00	0.00
Volunteer Fire Company Relief	0.00	0.00	0.00	0.00
LSA - 2021 Fire Truck Grant	0.00	0.00	0.00	0.00
LSA Grant - LS Bldg Demolition	0.00	0.00	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	0.00	0.00
Municipal Authority Reimburse	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	0.00	0.00
Fire Services Agreement/Plym Tp	3,637.50	3,637.50	0.00	0.00
Civil Service Testing Fees	0.00	0.00	0.00	0.00
Zoning/Subdivision/Land Fees	375.00	375.00	0.00	0.00
Planning Commission	0.00	0.00	0.00	0.00
Zoning Hearing Fees	0.00	0.00	0.00	0.00
Plan Review	0.00	0.00	0.00	0.00
Sale of Maps & Publications	0.00	0.00	0.00	0.00
Engineering Services Reimburse	0.00	0.00	0.00	0.00
Cobra Income	0.00	0.00	0.00	0.00
Police Reports- Copies	860.00	860.00	0.00	0.00
Police Alarm Fees	100.00	100.00	0.00	0.00
Police- Handicap Sign Fees	100.00	100.00	0.00	0.00
Fire Reports	0.00	0.00	0.00	0.00
Building Permits	3,475.14	3,475.14	0.00	0.00
Building Inspections	0.00	0.00	0.00	0.00
Electrical Permits	249.00	249.00	0.00	0.00
Electrical Inspections	0.00	0.00	0.00	0.00
Plumbing Permits	588.50	588.50	0.00	0.00
Occupancy Permits- Residential	800.00	800.00	0.00	0.00
Commercial Occupancy Permits	0.00	0.00	0.00	0.00
Rental Inspection	950.00	950.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Landlord Fees	1,110.00	1,110.00	0.00	0.00
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	350.00	350.00	0.00	0.00
Quality of Life Fines	650.00	650.00	0.00	0.00
Permits - LCCC	0.00	0.00	0.00	0.00
Street Repair -- Pave Cuts	1,226.00	1,226.00	0.00	0.00
Sewage Repair & Hookup	0.00	0.00	0.00	0.00
Health Inspection Services	0.00	0.00	0.00	0.00
Engineering Inspection	0.00	0.00	0.00	0.00
Duplicate Tax Bills	0.00	0.00	0.00	0.00
Misc Revenue	8,094.40	8,094.40	0.00	0.00
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	0.00	0.00	0.00	0.00
Dividends and Fees	0.00	0.00	0.00	0.00
Transfer in	0.00	0.00	0.00	0.00
Copay Income	5,859.66	5,859.66	0.00	0.00
DPW Fire Insurance Proceeds	0.00	0.00	0.00	0.00
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	0.00	0.00
Transfer from Highway Aid	0.00	0.00	0.00	0.00
Transfer from Refuse	0.00	0.00	0.00	0.00
Transfer from Community Developo	0.00	0.00	0.00	0.00
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

City of Nanticooke
Income Statement
For the One Month Ending January 31, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Total Revenues	229,561.39	229,561.39	0.00	0.00
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	229,561.39	229,561.39	0.00	0.00
Expenses				
PNC BANK FEE	0.00	0.00	0.00	0.00
M & T Bank Fees	0.00	0.00	0.00	0.00
Salary - Executive/Elected	1,019.20	1,019.20	0.00	0.00
Salary--Mayor	769.24	769.24	0.00	0.00
FICA- Executive	136.84	136.84	0.00	0.00
U comp executive	0.00	0.00	0.00	0.00
Office Supplies- Executive	0.00	0.00	0.00	0.00
Professional Fees- Executive	2,093.83	2,093.83	0.00	0.00
Communication - Executive	0.00	0.00	0.00	0.00
Transportation & Travel- Exec	0.00	0.00	0.00	0.00
Advertising,Printing-Executive	0.00	0.00	0.00	0.00
Surety and Fidelity- Executive	0.00	0.00	0.00	0.00
Insurance E&O - Executive	0.00	0.00	0.00	0.00
Dues & Memberships- Executive	0.00	0.00	0.00	0.00
Meetings & Conferences- Exec	0.00	0.00	0.00	0.00
Miscellaneous- Executive	0.00	0.00	0.00	0.00
Salary-City Administrator	5,115.04	5,115.04	0.00	0.00
Dental Insurance-Admin	0.00	0.00	0.00	0.00
Vision Insurance-Admin	0.00	0.00	0.00	0.00
Health/Hospital Insurance-Admi	11.05	11.05	0.00	0.00
Life Insurance- Administrator	69.99	69.99	0.00	0.00
FICA- Administrator	545.61	545.61	0.00	0.00
Unemployment Comp Ins -Admin	0.00	0.00	0.00	0.00
Health Care Buyout - Admin	0.00	0.00	0.00	0.00
Vacation BB	0.00	0.00	0.00	0.00
Office Supplies- Admin	0.00	0.00	0.00	0.00
Admin Computer	0.00	0.00	0.00	0.00
Management Consulting - Admin	0.00	0.00	0.00	0.00
Communication/Phone- Admin	0.00	0.00	0.00	0.00
Transportation & Travel- Admin	0.00	0.00	0.00	0.00
Advertising, Printing- Admin	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Surety & Fidelity- Admin	0.00	0.00	0.00	0.00
Workers Compensation-Admin	73.89	73.89	0.00	0.00
Dues,Subscrips &Members-Admin	0.00	0.00	0.00	0.00
Meetings & Conferences, Admin	0.00	0.00	0.00	0.00
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	4,830.28	4,830.28	0.00	0.00
Salaries Fin.Coor&Admin.Asst.	1,976.80	1,976.80	0.00	0.00
Finance Part Time 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	160.00	0.00	0.00
Dental Insurance- Finance	0.00	0.00	0.00	0.00
Vision Insurance- Finance	0.00	0.00	0.00	0.00
Health/Hospital Ins- Finance	7,348.34	7,348.34	0.00	0.00
Life Insurance- Finance	96.00	96.00	0.00	0.00
FICA- Finance	664.14	664.14	0.00	0.00
Unemployment Comp Ins -Finance	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
Finance Computer exp	0.00	0.00	0.00	0.00
Payroll Service - Finance	987.91	987.91	0.00	0.00
City Audit - Finance	0.00	0.00	0.00	0.00
Bank Charges - Finance	1,250.00	1,250.00	0.00	0.00
Actuary Fee	0.00	0.00	0.00	0.00
Single & Program/Audit Finance	0.00	0.00	0.00	0.00
Arbitration Fee - Contract Neg	0.00	0.00	0.00	0.00
Communication/Phone- Finance	0.00	0.00	0.00	0.00
Transport & Travel- Finance	0.00	0.00	0.00	0.00
Advertising, Printing- Finance	0.00	0.00	0.00	0.00
Surety and Fidelity-Finance	0.00	0.00	0.00	0.00
Workers Compensation- Finance	147.78	147.78	0.00	0.00
Dues,Subscrips,&Member-Finance	0.00	0.00	0.00	0.00
Meetings & Conferences-Finance	0.00	0.00	0.00	0.00
NonUniform Pension MMO Finance	0.00	0.00	0.00	0.00
Minor Equipment-Finance	0.00	0.00	0.00	0.00
Salary City Treasurer	0.00	0.00	0.00	0.00
Salary- Treasurer Clerical	3,942.40	3,942.40	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Dental Insurance- Treasurer	0.00	0.00	0.00	0.00
Vision Insurance-Treasurer	0.00	0.00	0.00	0.00
Medical Insurance-Treasurer	3,674.17	3,674.17	0.00	0.00
Life Insurance-Treasurer	47.77	47.77	0.00	0.00
FICA-Treasurer	289.65	289.65	0.00	0.00
Unemployment Comp Ins -Treas	0.00	0.00	0.00	0.00
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	0.00	0.00
Minor Equipment- Treasurer	0.00	0.00	0.00	0.00
Real Estate Trns Commi -Treas	0.00	0.00	0.00	0.00
Realty Trnsfr Tax Commis -Treas	0.00	0.00	0.00	0.00
Berkheimer EIT Commission	2,585.91	2,585.91	0.00	0.00
Berkheimer Other Commission	265.61	265.61	0.00	0.00
Per Capita TaxBill - Treasurer	0.00	0.00	0.00	0.00
Tax Collection Fees	0.00	0.00	0.00	0.00
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	0.00	0.00
Surety & Fidelity Bond -Treasu	0.00	0.00	0.00	0.00
Worker's Comp- Treasurer	73.89	73.89	0.00	0.00
Dues and Memberships-Treasurer	0.00	0.00	0.00	0.00
Meetings - Treasurer	0.00	0.00	0.00	0.00
City Solicitor Retainer -Legal	1,250.00	1,250.00	0.00	0.00
Solicitor Hourly - Legal Capit	8,280.00	8,280.00	0.00	0.00
Solicitor Hourly - Legal	0.00	0.00	0.00	0.00
Solicitor Labor Counsel -Legal	472.50	472.50	0.00	0.00
Solicitor Labor Hourly	0.00	0.00	0.00	0.00
Legal -Other	0.00	0.00	0.00	0.00
Conflict Council	0.00	0.00	0.00	0.00
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	500.00	0.00	0.00
Medical Insurance- Clerk	0.00	0.00	0.00	0.00
FICA- Clerk	38.25	38.25	0.00	0.00
Unemployment- Clerk	0.00	0.00	0.00	0.00
Office Supplies- Clerk	0.00	0.00	0.00	0.00
City Hall Supplies - Clerk	0.00	0.00	0.00	0.00
Ordinance Codification-Clerk	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Transportation & Travel- Clerk	0.00	0.00	0.00	0.00
Advertising/Printing- Clerk	0.00	0.00	0.00	0.00
Workers Compensation-Clerk	73.89	73.89	0.00	0.00
Dues, Subscrips,&Members-Clerk	0.00	0.00	0.00	0.00
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	5,260.86	5,260.86	0.00	0.00
Other Admin/No Nonsense Neuter	0.00	0.00	0.00	0.00
Architect& Engineer - Pub Prop	2,412.73	2,412.73	0.00	0.00
Salary Cleaning - Public Prop	728.00	728.00	0.00	0.00
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	55.70	55.70	0.00	0.00
Unemploy Comp - Public Prop	0.00	0.00	0.00	0.00
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	265.54	265.54	0.00	0.00
Common Exp Water/Shred Pub Pro	18.00	18.00	0.00	0.00
Computer Expense -Public Prope	0.00	0.00	0.00	0.00
Communications - Data Charge	0.00	0.00	0.00	0.00
Fire Alarm Install/Monitoring	0.00	0.00	0.00	0.00
Telephone - Public Property	573.77	573.77	0.00	0.00
Phone System Upgrade -Pub Prop	0.00	0.00	0.00	0.00
Postage - Public Property	207.33	207.33	0.00	0.00
Copier - Public Property	346.12	346.12	0.00	0.00
Worker's Comp.-Public Prop	73.89	73.89	0.00	0.00
Insurance - Public Property	0.00	0.00	0.00	0.00
Utilities City Hall - Pub Prop	6,575.69	6,575.69	0.00	0.00
Utilities - Public Property	3,497.52	3,497.52	0.00	0.00
Property Maint/Repair Pub Prop	6,219.01	6,219.01	0.00	0.00
Postage Meter Lease & Supplies	0.00	0.00	0.00	0.00
Demo Exp - LS Bldg LSA Grant	0.00	0.00	0.00	0.00
Safety Committee	0.00	0.00	0.00	0.00
Misc. General	0.00	0.00	0.00	0.00
Other Expenses	0.00	0.00	0.00	0.00
Cleaning - Public Property	0.00	0.00	0.00	0.00
Minor Equip - Public Property	0.00	0.00	0.00	0.00
Land	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Salary- Police Chief	7,921.60	7,921.60	0.00	0.00
Salary - Admin Asst.Police	0.00	0.00	0.00	0.00
Salary - Patrol Officers	82,332.48	82,332.48	0.00	0.00
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	0.00	0.00	0.00	0.00
Dog Trainer Wage Police	0.00	0.00	0.00	0.00
Widows Compensation	0.00	0.00	0.00	0.00
Salary Admin Asst.- Police	3,942.40	3,942.40	0.00	0.00
Dental Insurance-Police	0.00	0.00	0.00	0.00
Vision Insurance-Police	0.00	0.00	0.00	0.00
Medical Insurance-Police	50,080.34	50,080.34	0.00	0.00
Life Insurance-Police	352.85	352.85	0.00	0.00
Pension MMO - Police	0.00	0.00	0.00	0.00
Fica/Medicare-Police Officers	1,589.19	1,589.19	0.00	0.00
Unemployment Comp Ins- Police	0.00	0.00	0.00	0.00
FICA/Medicare Clerical -Police	294.24	294.24	0.00	0.00
Health Care Buy Out Police	0.00	0.00	0.00	0.00
Pension Reimbursement - Police	0.00	0.00	0.00	0.00
Comp Time BB	1,000.00	1,000.00	0.00	0.00
Police Contract Uniform Allow	0.00	0.00	0.00	0.00
Holiday Pay Police	1,863.08	1,863.08	0.00	0.00
Personal Day Pay Police	5,091.17	5,091.17	0.00	0.00
Police Vacation Pay	0.00	0.00	0.00	0.00
Police Sick Time Bonus	708.30	708.30	0.00	0.00
Holiday Pay Retro - Police	0.00	0.00	0.00	0.00
Police Overtime	12,009.88	12,009.88	0.00	0.00
Overtime Clerical-Police	0.00	0.00	0.00	0.00
Other Pay - Ret	0.00	0.00	0.00	0.00
Police Court Pay	1,248.89	1,248.89	0.00	0.00
Other Pay	0.00	0.00	0.00	0.00
Heart and Lung Pay	0.00	0.00	0.00	0.00
Accrued payroll - Police	0.00	0.00	0.00	0.00
Police AG Pay	0.00	0.00	0.00	0.00
Office Supplies-Police	0.00	0.00	0.00	0.00
Gas, Oil &Operating Exp-Police	3,002.20	3,002.20	0.00	0.00
Clothing Allowance-Police	299.88	299.88	0.00	0.00
Uniform Replacement	0.00	0.00	0.00	0.00
Reserve Officer Uniforms	0.00	0.00	0.00	0.00
Vehicle Maintenance-Police	961.83	961.83	0.00	0.00
Materials & Supplies-Police	315.00	315.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Supplies Ammunition - Police	0.00	0.00	0.00	0.00
Computer Expense - Police	0.00	0.00	0.00	0.00
Copier Lease - Police	0.00	0.00	0.00	0.00
Live Scan Fee	0.00	0.00	0.00	0.00
Communication Exp - Police	949.75	949.75	0.00	0.00
Membership/Advertise Police	0.00	0.00	0.00	0.00
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	7,941.71	7,941.71	0.00	0.00
Vehicle Insurance-Police	0.00	0.00	0.00	0.00
Electric Expense - Police	0.00	0.00	0.00	0.00
Medical Testing - Police	0.00	0.00	0.00	0.00
Equipment Maintenance - Police	0.00	0.00	0.00	0.00
Training-Police	0.00	0.00	0.00	0.00
Police Dog Supplies Maintenan	0.00	0.00	0.00	0.00
Police Dog Training	0.00	0.00	0.00	0.00
Drug& Alcohol Test Fees-Police	190.00	190.00	0.00	0.00
Misc.	0.00	0.00	0.00	0.00
JAG grant expense	0.00	0.00	0.00	0.00
Polcie ID Kits	0.00	0.00	0.00	0.00
Polcie Legal	0.00	0.00	0.00	0.00
USDA Grant Exp	0.00	0.00	0.00	0.00
Warrior Run - Police	0.00	0.00	0.00	0.00
Post Retirement Health - Polic	14,172.26	14,172.26	0.00	0.00
Minor Equipment - Police	532.51	532.51	0.00	0.00
Police Vehicle Lease	27,087.55	27,087.55	0.00	0.00
Police JAG Grant Supplies	0.00	0.00	0.00	0.00
Salary Fire Chief	7,836.80	7,836.80	0.00	0.00
Fire Chief Over Time	0.00	0.00	0.00	0.00
Salary Firefighters	60,644.70	60,644.70	0.00	0.00
Salary - Part Time Firefighter	0.00	0.00	0.00	0.00
Fire Chief Helth Ins Pemiums	0.00	0.00	0.00	0.00
Salary Deputy Chief	0.00	0.00	0.00	0.00
Dental Insurance-Fire	0.00	0.00	0.00	0.00
Vision Insurance-Fire	0.00	0.00	0.00	0.00
Medical Insurance-Fire	52,314.13	52,314.13	0.00	0.00
Life Insurance-Fire	273.00	273.00	0.00	0.00
Pension MMO - Fire	0.00	0.00	0.00	0.00
FICA- Fire	1,213.36	1,213.36	0.00	0.00
Unemployment Comp Ins -Fire	0.00	0.00	0.00	0.00
Health Care Buy Out-Fire	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
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	1,815.45	1,815.45	0.00	0.00
Personal Days Fire	0.00	0.00	0.00	0.00
Fire - Vacation BB	0.00	0.00	0.00	0.00
Fire Sick Time BB Bonus	4,000.04	4,000.04	0.00	0.00
Fire - Compensory Time BB	0.00	0.00	0.00	0.00
Overtime- Fire	2,251.62	2,251.62	0.00	0.00
Longevity Pay Fire	0.00	0.00	0.00	0.00
Shift Differential	0.00	0.00	0.00	0.00
Heart and Lung Pay	2,604.00	2,604.00	0.00	0.00
Call Back Time	2,058.45	2,058.45	0.00	0.00
Fire Other Pay	0.00	0.00	0.00	0.00
Accrued payroll - Fireman	0.00	0.00	0.00	0.00
Office Supplies- Fire	0.00	0.00	0.00	0.00
Vehicle Gas & Oil - Fire	675.50	675.50	0.00	0.00
Clothing Allowance-Fire	0.00	0.00	0.00	0.00
Vehicle Maintenance-Fire	642.85	642.85	0.00	0.00
Maintenance & Repairs-Fire	0.00	0.00	0.00	0.00
Materials & Supplies - Fire	11.50	11.50	0.00	0.00
Interest Fire Truck Lease	0.00	0.00	0.00	0.00
Major Equipment Purchase-Fire	0.00	0.00	0.00	0.00
Minor Equipment-Fire	1,429.09	1,429.09	0.00	0.00
Fire Hose & Couplings	0.00	0.00	0.00	0.00
Communication Expense-Fire	324.33	324.33	0.00	0.00
Advertising	0.00	0.00	0.00	0.00
Property Insurance - Fire	0.00	0.00	0.00	0.00
Other Insurance-Fire	0.00	0.00	0.00	0.00
Worker's Comp Paid Drivers	6,527.06	6,527.06	0.00	0.00
Worker's Comp. Volunteers	1,673.00	1,673.00	0.00	0.00
Vehicle Insurance-Fire	0.00	0.00	0.00	0.00
Firehouse Utilities (Main)	5,680.96	5,680.96	0.00	0.00
Electric Tower - Fire	1,465.03	1,465.03	0.00	0.00
Hydrant Rental	0.00	0.00	0.00	0.00
Utilities-Volunteer Sta	812.56	812.56	0.00	0.00
New Hire/Medical Test - Fire	0.00	0.00	0.00	0.00
Fire- Computer Maintenance	3,840.00	3,840.00	0.00	0.00
Repairs/Building- Fire	365.95	365.95	0.00	0.00
Fire Training	1,125.00	1,125.00	0.00	0.00
Training Bonus Contract - Fire	0.00	0.00	0.00	0.00
Misc.	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Post Retirement Health - Fire	4,549.28	4,549.28	0.00	0.00
Volunteer Fire State Aid	0.00	0.00	0.00	0.00
Repairs to Volunteer Fire Stat	0.00	0.00	0.00	0.00
Major Equip Purchase - Fire	0.00	0.00	0.00	0.00
Emergency Medical Services	0.00	0.00	0.00	0.00
Salary - Code Official	4,600.20	4,600.20	0.00	0.00
Salary - Code Sec PT	3,942.40	3,942.40	0.00	0.00
Salary - Health Inspector	0.00	0.00	0.00	0.00
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	3,478.61	3,478.61	0.00	0.00
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	7,348.34	7,348.34	0.00	0.00
Medical Testing - Code Official	0.00	0.00	0.00	0.00
Life Insurance Code Official	100.17	100.17	0.00	0.00
FICA- Code Department	631.44	631.44	0.00	0.00
Unemployment Comp Ins -Code	0.00	0.00	0.00	0.00
Health Care Buy Out - Code	0.00	0.00	0.00	0.00
Office Supplies-Code Official	0.00	0.00	0.00	0.00
Building Codes-Code Official	0.00	0.00	0.00	0.00
Vehicle Maintenance - Code	169.88	169.88	0.00	0.00
Mileage - Code Official	0.00	0.00	0.00	0.00
Materials and Supplies Code	0.00	0.00	0.00	0.00
Vehicle Gasoline - Code	91.23	91.23	0.00	0.00
Computer Expense - Code Offici	0.00	0.00	0.00	0.00
Title Work	0.00	0.00	0.00	0.00
Appraisal	0.00	0.00	0.00	0.00
Communication Code Official	187.87	187.87	0.00	0.00
Advert & Printing-Code Official	291.41	291.41	0.00	0.00
Surety and Fidelity - Code	0.00	0.00	0.00	0.00
Worker's Comp.-Code Official	127.46	127.46	0.00	0.00
Code Vehicle Ins	0.00	0.00	0.00	0.00
Training, Memberships-Code Off	0.00	0.00	0.00	0.00
General Expense-code	0.00	0.00	0.00	0.00
Demolition - Public Works	0.00	0.00	0.00	0.00
Code - Plan Review for Permits	0.00	0.00	0.00	0.00
Major Equip/Vehicle Purchases	0.00	0.00	0.00	0.00
Planning/Zoning/Codes Official	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Planning & Zoning Eng & Other	1,216.25	1,216.25	0.00	0.00
Planning & Zoning Legal Fees	0.00	0.00	0.00	0.00
Planning & Zone Culinary Arts	0.00	0.00	0.00	0.00
Planning & Zone Title	0.00	0.00	0.00	0.00
Planning & Zoning Advertising	0.00	0.00	0.00	0.00
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	16,089.60	16,089.60	0.00	0.00
PW Seasonal Salaries	0.00	0.00	0.00	0.00
Dental Insurance-Pub Works	0.00	0.00	0.00	0.00
Vision Insurance-Pub Works	0.00	0.00	0.00	0.00
Medical Insurance-Pub Works	10,381.62	10,381.62	0.00	0.00
Life Insurance-Pub Works	195.37	195.37	0.00	0.00
Union Annuity- Public Works	0.00	0.00	0.00	0.00
FICA-Public Works	1,453.38	1,453.38	0.00	0.00
Unemployment Comp Ins -PubWork	0.00	0.00	0.00	0.00
Health Care Buy - Public Works	0.00	0.00	0.00	0.00
DPW Vacation BB	0.00	0.00	0.00	0.00
PW Sick Time Buy Back	0.00	0.00	0.00	0.00
Overtime- Public Works	3,312.20	3,312.20	0.00	0.00
Veh Gas & Oil-Public Works	2,254.83	2,254.83	0.00	0.00
Clothing Allowance-Public Work	0.00	0.00	0.00	0.00
Road Maintenance Materials	660.00	660.00	0.00	0.00
Materials & Supplies -Pub Work	269.07	269.07	0.00	0.00
PW Office Supplies	0.00	0.00	0.00	0.00
Vehicle Repairs - Public Works	920.12	920.12	0.00	0.00
Equip Repairs - Public Works	0.00	0.00	0.00	0.00
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	0.00	0.00
K.Route	0.00	0.00	0.00	0.00
Communication/Phone -Pub Works	0.00	0.00	0.00	0.00
Worker's Comp. - Public Works	1,547.77	1,547.77	0.00	0.00
Veh&Equip Insurance - Pub Work	0.00	0.00	0.00	0.00
Utilities - Public Works	501.73	501.73	0.00	0.00
Pre Hire Test - Public Works	0.00	0.00	0.00	0.00
DPW-Maintenance& Repairs	0.00	0.00	0.00	0.00
Emergency Service - Pub Works	0.00	0.00	0.00	0.00
Mechanical Service - Pub Works	0.00	0.00	0.00	0.00
Equipment Rentals - Pub Works	0.00	0.00	0.00	0.00
Training Meetings - Street	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticooke
Income Statement
For the One Month Ending January 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
General Expense - Pub Works	0.00	0.00	0.00	0.00
Demolition	0.00	0.00	0.00	0.00
Engineering Serv Paving -Pub W	0.00	0.00	0.00	0.00
DPW MMO Contribution	0.00	0.00	0.00	0.00
Minor Equipment - Public Works	0.00	0.00	0.00	0.00
Public Works Truck Lease	0.00	0.00	0.00	0.00
Vehicle Gas, Oil- Parks	0.00	0.00	0.00	0.00
Parks & Rec Board Expense	0.00	0.00	0.00	0.00
Maintenance - Parks & Recreati	160.00	160.00	0.00	0.00
City Sponsored Event Expenses	88.88	88.88	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	289.59	289.59	0.00	0.00
Trees for City Park and Street	0.00	0.00	0.00	0.00
Misc-pubpropparks	0.00	0.00	0.00	0.00
Minor Equip-Parks	0.00	0.00	0.00	0.00
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	0.00	0.00
Interfund Transfer Refuse	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
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	132.97	132.97	0.00	0.00
Area on Aging Grant	0.00	0.00	0.00	0.00
FSA Aflac	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the One Month Ending January 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Misc - Transitional Insur Fee	0.00	0.00	0.00	0.00
Principal - Lease payments	0.00	0.00	0.00	0.00
Interest - Lease payments	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
DPW Fire Loss - Replaced Items	0.00	0.00	0.00	0.00
Operating Trnsf	0.00	0.00	0.00	0.00
Transfer to Capital Expend.	0.00	0.00	0.00	0.00
Transfer to Spec Rev Fund	0.00	0.00	0.00	0.00
Tsf to Refuse Account	0.00	0.00	0.00	0.00
Tsf to Debt Serv Fund	0.00	0.00	0.00	0.00
Transfer to Highway Aid	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	523,487.30	523,487.30	0.00	0.00
Net Income	\$ (293,925.91)	\$ (293,925.91)	0.00	0.00

City of Nanticoke
Report of Cash on Hand
February 19, 2025

General Fund-M&T Checking	\$2,575,361.08
General Fund Money Market	\$1,135,636.19
General Fund 6-month US T-bill	\$3,917,242.78
Payroll Account	\$0
Police Equipment Fund	\$116,155.78
M&T Flex Spending	\$7,515.50
Petty Cash – Admin	\$100.00
Refuse Account	\$1,216,495.28
Sewer Account M&T	\$288,064.61
Sewer PLGIT Prime Account	\$547,128.24
Sewer PLGIT/WVSA Credit Cards	\$1,083,207.79
Act 93 Escrow Acct	\$116,467.08
Cash – PLGIT– E-collect	\$10,555.50
Special Revenue Acct	\$917,140.99
Special Revenue PLGIT Prime Acct	\$1,313,107.76
Fire Equipment Grant – FNB	\$1,689.96
Demolition M&T	\$29,998.00
M&T Fire Truck Capital	\$450.99
American Rescue Plan Grant Acct	\$488,842.34
Debt Service Fund	\$822,896.79
PIB Loan Account	\$80.94
Highway Aid – Liquid fuels	\$89,462.03
CDBG Accounts	\$79,390.04