

**NANTICOKE CITY POLICE DEPARTMENT
NANTICOKE, PENNSYLVANIA**

**Office of the Chief of Police
Monthly Report of Activities
April 2025**

Total Incidents in April..... 414
Total Incidents in 2025.....1,646

Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	68
Non-Traffic Citations Issued	35
Parking Tickets Issued	115
Written Warnings Issued	45
Abandoned Vehicles Removed	17
Motor Vehicle Accidents	11
Criminal Arrests	Counts
Abandoned Vehicle	11
Assault	8
Commercial Vehicle Parking Ordinance	4
Criminal Mischief	1
Disorderly Conduct	8
Dog Ordinance	2
Drug Act Violations	5
Endangering Welfare of Children	2
False ID to Law Enforcement	1
Harassment	9
Reckless Endangering	1
Resisting Arrest	1
Threats	1
Trespass	3
Truck Ordinance Violation	8
Total Criminal Arrests	65

Monthly Patrol Mileage		Total Mileage on Vehicle
Car # 4	350	62,117
Car # 5	663	76,516
Car # 6	430	88,755
Car # 8	2,706	14,723
Car # 9	3,100	15,776
Car # 10	1,982	3,333

Total Patrol Mileage.... 9,231

Respectfully Submitted,

Michael Roke
Chief of Police

NANTICOKE CITY POLICE DEPARTMENT
Nanticoke, Pennsylvania

Police Chief's Report
Cash and Checks Received

April 2025 Checks/Cash/Credit

April 2025 Magistrate's Report Nanticoke	\$ 12,181.77
April 2025 Parking Tickets Nanticoke	\$ 1,960.00
April 2025 Police Reports	\$ 315.00
April 2025 Signs	\$ 750.00
April 2025 Alarm Fees	\$ 200.00
April 2025 Luzerne County Probation (Fines)	\$ 371.86
April 2025 Luzerne County Probation (Restitution)	\$ 144.06
April 2025 Misc School Payment for OT	\$ 0.00

Total \$ 15,922.69



Michael Roke
Chief of Police

CITY OF NANTICOKE POLICE DEPARTMENT

Monthly Incident Count

April 2025

ABANDONED VEHICLE	13
ALARM	4
ANIMAL COMPLAINTS/CONCERNS (EXCEPT DOG)	4
ASSISTING OTHER AGENCIES	3
ASSAULT	8
BURGLARY	5
CRIMINAL MISCHIEF	4
CURFEW	1
DEATHS	2
DISORDERLY CONDUCT	16
DISTURBANCES (FIGHTS, DISPUTES, ETC.)	10
DOG RELATED INCIDENTS/VIOLATIONS	7
DOMESTIC DISTURBANCES/DISPUTES	29
DRUG OFFENSES	9
PUBLIC DRUNKENNESS	1
OFFENSES AGAINST FAMILY AND CHILDREN	12
FIRES	2
FIREWORKS	2
FOLLOW UP INFORMATION	5
FRAUD	7
HARRASSMENT	9
LOST & FOUND PROPERTY	2
MEDICAL EMERGENCY	5
MENTAL HEALTH	9
LOST & MISSING PERSONS	7
MVA NON REPORTABLE	8
MVA REPORTABLE	3
MOTOR VEHICLE THEFT	2
NON CRIMINAL INVESTIGATIONS	48
ALL OTHER OFFENSES	1
PARKING	16
PROTECTIVE ORDERS (PFA)	9
PUBLIC SERVICES	3
SUICIDES & ATTEMPTED SUICIDES	1
SUSPICIOUS PERSONS, AUTOS, CIRCUMSTANCES	24
THEFT OFFENSES	7
THREATS (KILL, PHONE, ETC.)	1
TRAFFIC	78
TRESPASSING OF REAL PROPERTY	14
WARRANT SERVICE/ATTEMPT/ASSIST	4
WEAPONS OFFENSES	3
WELFARE CHECK	16
	414



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

MARK BONCAL, CHIEF OF DEPARTMENT

MBONCAL@NANTICOKECITY.COM

May 13, 2025

Mayor and members of City Council,

This is the monthly report for April 2025. There were a total of **105** calls for service for April. During April, 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 April:

- **Rental-----17**
- **Sales-----10**

A mandatory training for all career staff was held on 4/17 at the new COG Regional Fueling Station in Hanover Township.

Final inspection for the new Truck 1 is set for May 20-22, 2025. Members will be at the Pierce Manufacturing Plant in Appleton, Wisconsin, to verify that all specifications have been met. Once this is completed, it will then travel to Lancaster, PA, where final mounting of tools will take place. Delivery should be sometime in June.

Annual SCBA flow testing was conducted earlier in April to verify that all equipment is operational according to the manufacturer's specifications.

Annual fire hose and ground ladder testing will be done on Wednesday, 5/21 & Thursday, 5/22, in front of the fire house. Between the hours of 730am and 4 pm, E. Ridge St. between Market and Prospect will be closed to all traffic.

Respectively submitted,

Mark Boncal

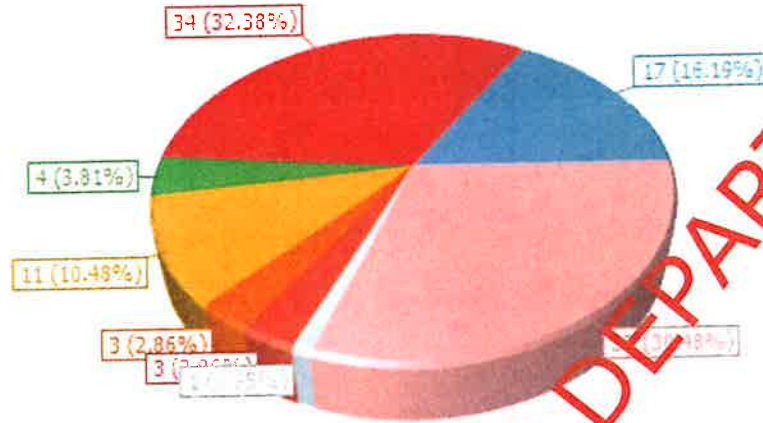
Mark Boncal
Chief of Department



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



Incidents by Type, Detailed



1 - Fire	3 - Rescues & Emergency Medical Service Incident
4 - Hazardous Condition (No Fire)	5 - Service Call
6 - Good Intent Call	7 - False Alarm & False Call
9 - Severe Weather & Natural Disaster	9 - Special Incident Type

1 - Fire

Count: 17

100 - Fire, other

4/24/2025 2500387 128 E MAIN ST, NANTICOKE, PA 18634

1

111 - Building fire

4/1/2025 2500110 44 COAL ST, NANTICOKE, PA 18634
 4/8/2025 2500341 253 Wilkes-Barre Township BLVD, Wilkes-Barre Townshi, PA 18702
 4/10/2025 2500349 801 mark drive, hanover, PA 18706
 4/10/2025 2500350 1510 san souci parkway, hanover, PA 18706
 4/13/2025 2500354 145 Old Newport ST, Newport Township, PA 18634
 4/18/2025 2500372 1085 Wilkes-Barre Township BLVD, Wilkes-Barre, PA 18702
 4/30/2025 2500409 25 Bear Creek BLVD, Wilkes Barre Twp, PA 18702

7

112 - Fires in structure other than in a building

4/8/2025 2500344 243 W SOUTH ST, NANTICOKE, PA 18634

1

113 - Cooking fire, confined to container

4/20/2025 2500377 136 PROSPECT ST, NANTICOKE, PA 18634

1

118 - Trash or rubbish fire, contained

4/21/2025 2500380 716 Main ST, Sugar Notch, PA 18706

1

141 - Forest, woods or wildland fire

1

4/25/2025 2500397 Front ST, Hanover Twp, PA 18706

142 - Brush or brush-and-grass mixture fire

5

4/20/2025 2500378 0 Lower Pumping Station, Plymouth, PA 18651

4/22/2025 2500381 460 W MAIN ST, NANTICOKE, PA 18634

4/23/2025 2500384 0 Concrete City, Hanover Twp., PA 18634

4/24/2025 2500389 0 Quality HL, Nanticoke, PA 18634

4/24/2025 2500388 200 Constitution AVE, Hanover Township, PA 18706

3 - Rescue & Emergency Medical Service Incident

Count: 34

311 - Medical assist, assist EMS crew

4/1/2025 2500313 28 SHEA ST, NANTICOKE, PA 18634

4/2/2025 2500324 1 E GREEN ST, NANTICOKE, PA 18634

4/2/2025 2500321 121 PROSPECT ST, NANTICOKE, PA 18634

4/2/2025 2500323 460 W MAIN ST, NANTICOKE, PA 18634

4/3/2025 2500327 618 COLLEGE ST, NANTICOKE, PA 18634

4/4/2025 2500336 450 W MAIN ST, NANTICOKE, PA 18634

4/6/2025 2500339 281 W MAIN ST, NANTICOKE, PA 18634

4/6/2025 2500338 14 W GREEN ST, NANTICOKE, PA 18634

4/8/2025 2500342 2 E BROAD ST, NANTICOKE, PA 18634

4/8/2025 2500343 37 LOOMIS ST, NANTICOKE, PA 18634

4/9/2025 2500346 392 E NOBLE ST, NANTICOKE, PA 18634

4/11/2025 2500353 443 W MAIN ST, NANTICOKE, PA 18634

4/14/2025 2500355 14 W CHURCH ST, NANTICOKE, PA 18634

4/14/2025 2500357 75 N MARKET ST, NANTICOKE, PA 18634

4/15/2025 2500361 118 W GRAND ST, NANTICOKE, PA 18634

4/16/2025 2500362 328 E RIDGE ST, NANTICOKE, PA 18634

4/19/2025 2500373 147 GARFIELD ST, NANTICOKE, PA 18634

4/23/2025 2500385 555 E MAIN ST, NANTICOKE, PA 18634

4/25/2025 2500395 6 FRONT ST, NANTICOKE, PA 18634

4/26/2025 2500399 395 MIDDLE RD, NANTICOKE, PA 18634

4/26/2025 2500400 109 MEADOWCREST DR, NANTICOKE, PA 18634

4/28/2025 2500406 1 W MAIN ST, NANTICOKE, PA 18634

4/30/2025 2500408 1464 HANOVER ST, NANTICOKE, PA 18634

4/30/2025 2500410 28 SHEA ST, NANTICOKE, PA 18634

322 - Motor vehicle accident with injuries

4

4/1/2025 2500312 408 Route 11 HWY, Plymouth Twp, PA 18634

4/2/2025 2500322 E CHURCH ST & S Prospect ST, NANTICOKE, PA

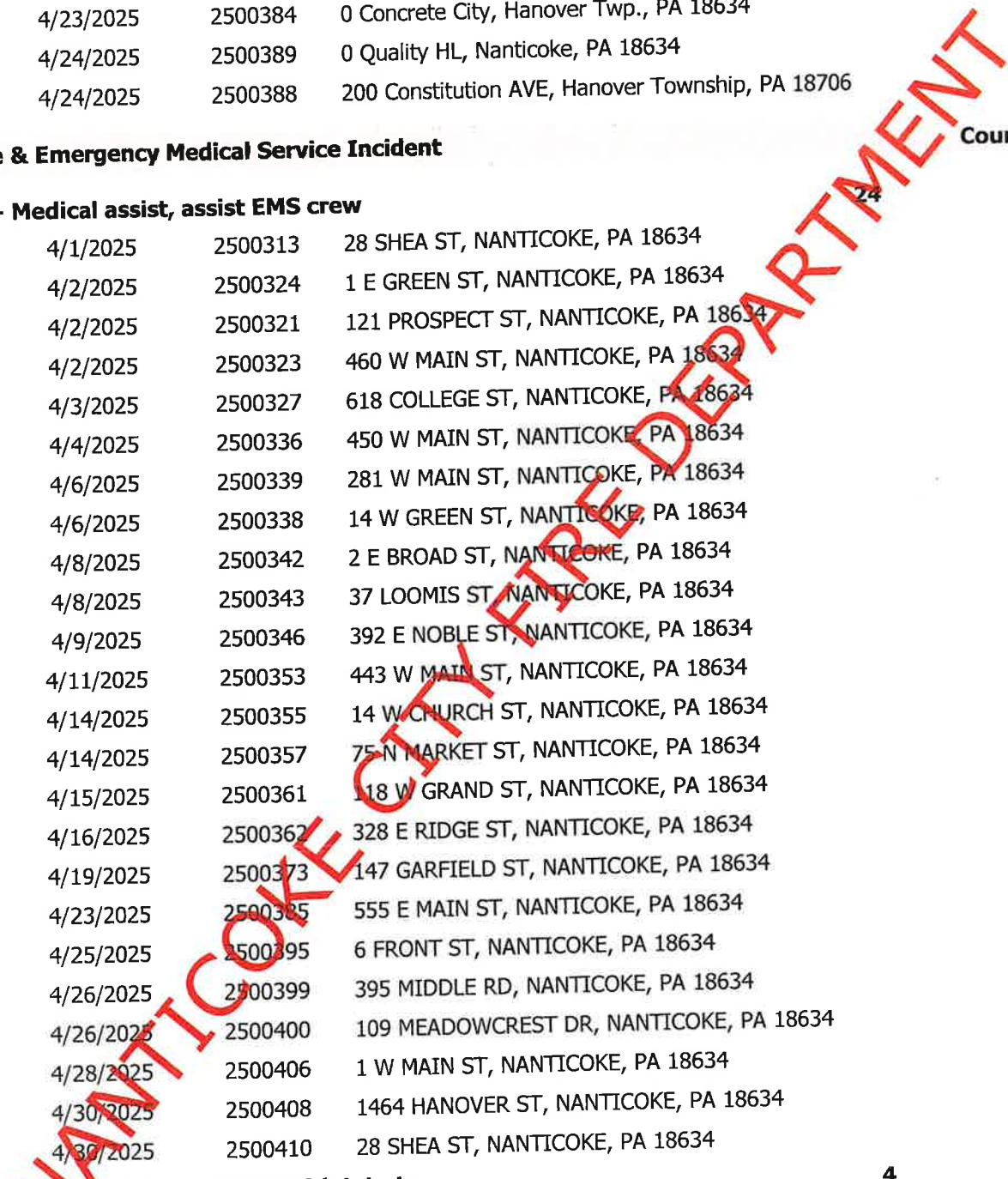
4/11/2025 2500352 131 ALDEN RD, NANTICOKE, PA 18634

4/15/2025 2500358 75 West Main ST, Newport Twp., PA 18634

324 - Motor vehicle accident with no injuries.

4

4/2/2025 2500315 395 MIDDLE RD, NANTICOKE, PA 18634



4/20/2025	2500379	162 W Shawnee AVE, Plymouth, PA 18651	
4/22/2025	2500382	443 W MAIN ST, NANTICOKE, PA 18634	
4/27/2025	2500401	212 W CHURCH ST, NANTICOKE, PA 18634	
350 - Extrication, rescue, other			1
4/9/2025	2500347	430 old newport street, nanticoke, PA 18634	
352 - Extrication of victim(s) from vehicle			1
4/9/2025	2500345	308 E CHURCH ST, NANTICOKE, PA 18634	
4 - Hazardous Condition (No Fire)			Count: 4
411 - Gasoline or other flammable liquid spill			1
4/27/2025	2500402	311 W MAIN ST, NANTICOKE, PA 18634	
412 - Gas leak (natural gas or LPG)			1
4/5/2025	2500337	432 HANOVER ST, NANTICOKE, PA 18634	
444 - Power line down			1
4/27/2025	2500403	E NOBLE ST & S Walnut STS, NANTICOKE, PA	
461 - Building or structure weakened or collapsed			1
4/28/2025	2500405	8 Adams ST, Hanover Township, PA 18706	
5 - Service Call			Count: 11
511 - Lock-out			5
4/3/2025	2500325	E RIDGE ST & E S MARKET ST, NANTICOKE, PA	
4/3/2025	2500328	445 W MAIN ST, NANTICOKE, PA 18634	
4/3/2025	2500329	5 E MAIN ST, NANTICOKE, PA 18634	
4/15/2025	2500360	247 STATE ST, NANTICOKE, PA 18634	
4/24/2025	2500386	226 E GRAND ST, NANTICOKE, PA 18634	
550 - Public service assistance, other			5
4/1/2025	2500311	25 W RIDGE ST, NANTICOKE, PA 18634	
4/2/2025	2500320	1215 HANOVER ST, NANTICOKE, PA 18634	
4/14/2025	2500356	1215 HANOVER ST, NANTICOKE, PA 18634	
4/15/2025	2500359	1215 HANOVER ST, NANTICOKE, PA 18634	
4/18/2025	2500371	1215 HANOVER ST, NANTICOKE, PA 18634	
551 - Assist police or other governmental agency			1
4/23/2025	2500383	18 W UNION ST, NANTICOKE, PA 18634	
6 - Good Intent Call			Count: 3
611 - Dispatched & canceled en route			3
4/10/2025	2500351	188 St. Gabriel RD, Sugarloaf Township, PA 18634	
4/25/2025	2500398	10 E End CTR, Wilkes Barre Townshi, PA 18702	
4/27/2025	2500404	E St Marys RD & S Main STS, Hanover Township, PA	
7 - False Alarm & False Call			Count: 3
700 - False alarm or false call, other			1
4/19/2025	2500376	100 NANTICOKE AVE, NANTICOKE, PA 18634	

733 - Smoke detector activation due to malfunction 1
4/19/2025 2500375 62 W UNION ST, NANTICOKE, PA 18634

744 - Detector activation, no fire - unintentional 1
4/3/2025 2500326 140 Lee Park AVE, Hanover Twp., PA 18706

8 - Severe Weather & Natural Disaster

Count: 1

8131 - Fallen tree 1
4/9/2025 2500348 KOSCIUSZKO ST & AGOSTINA DR, NANTICOKE, PA

9 - Special Incident Type

Count: 32

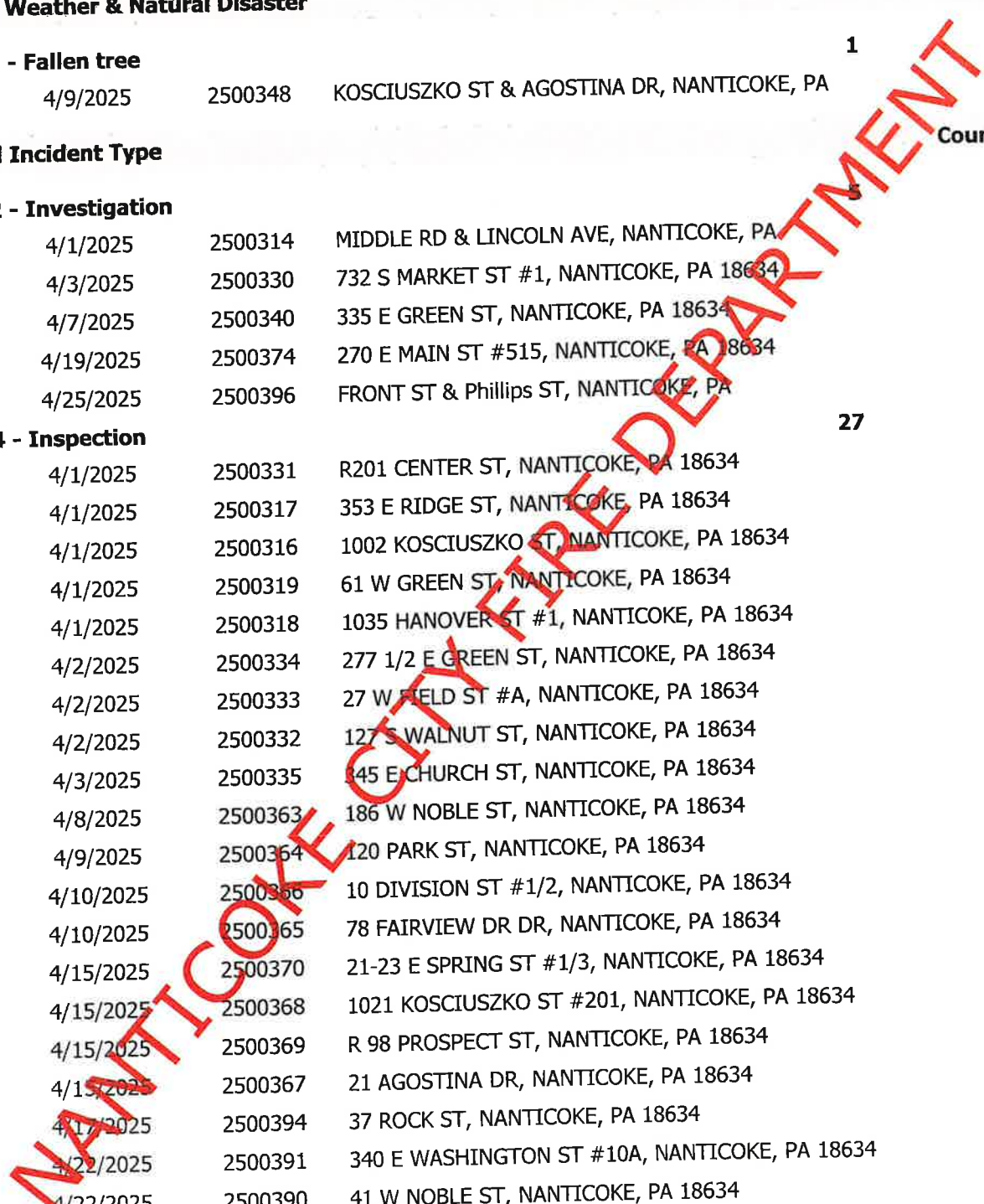
9002 - Investigation

4/1/2025 2500314 MIDDLE RD & LINCOLN AVE, NANTICOKE, PA
4/3/2025 2500330 732 S MARKET ST #1, NANTICOKE, PA 18634
4/7/2025 2500340 335 E GREEN ST, NANTICOKE, PA 18634
4/19/2025 2500374 270 E MAIN ST #515, NANTICOKE, PA 18634
4/25/2025 2500396 FRONT ST & Phillips ST, NANTICOKE, PA

27

9004 - Inspection

4/1/2025 2500331 R201 CENTER ST, NANTICOKE, PA 18634
4/1/2025 2500317 353 E RIDGE ST, NANTICOKE, PA 18634
4/1/2025 2500316 1002 KOSCIUSZKO ST, NANTICOKE, PA 18634
4/1/2025 2500319 61 W GREEN ST, NANTICOKE, PA 18634
4/1/2025 2500318 1035 HANOVER ST #1, NANTICOKE, PA 18634
4/2/2025 2500334 277 1/2 E GREEN ST, NANTICOKE, PA 18634
4/2/2025 2500333 27 W FIELD ST #A, NANTICOKE, PA 18634
4/2/2025 2500332 127 S WALNUT ST, NANTICOKE, PA 18634
4/3/2025 2500335 145 E CHURCH ST, NANTICOKE, PA 18634
4/8/2025 2500363 186 W NOBLE ST, NANTICOKE, PA 18634
4/9/2025 2500364 120 PARK ST, NANTICOKE, PA 18634
4/10/2025 2500366 10 DIVISION ST #1/2, NANTICOKE, PA 18634
4/10/2025 2500365 78 FAIRVIEW DR DR, NANTICOKE, PA 18634
4/15/2025 2500370 21-23 E SPRING ST #1/3, NANTICOKE, PA 18634
4/15/2025 2500368 1021 KOSCIUSZKO ST #201, NANTICOKE, PA 18634
4/15/2025 2500369 R 98 PROSPECT ST, NANTICOKE, PA 18634
4/15/2025 2500367 21 AGOSTINA DR, NANTICOKE, PA 18634
4/17/2025 2500394 37 ROCK ST, NANTICOKE, PA 18634
4/22/2025 2500391 340 E WASHINGTON ST #10A, NANTICOKE, PA 18634
4/22/2025 2500390 41 W NOBLE ST, NANTICOKE, PA 18634
4/22/2025 2500392 371 E BROAD ST, NANTICOKE, PA 18634
4/23/2025 2500393 123 ESPY ST, NANTICOKE, PA 18634
4/23/2025 2500407 201 E CHURCH ST, NANTICOKE, PA 18634
4/29/2025 2500412 1021 KOSCIUSZKO ST #307, NANTICOKE, PA 18634
4/29/2025 2500411 1019 KOSCIUSZKO ST #306, NANTICOKE, PA 18634



4/30/2025	2500415	61 W GREEN ST #2, NANTICOKE, PA 18634
4/30/2025	2500414	129 HONEY POT ST, NANTICOKE, PA 18634

Report Total: 105

NANTICOKE CITY FIRE DEPARTMENT

To: The Honorable Mayor and City Council

From: Rick Josefowicz-DPW Foreman

Subject: Street Department Report for April of 2025

Date: 05/15/2025

Signs

1. Six Handicap signs were installed.
 - a. 24 East Grand Street
 - b. 343 East Grand Street
 - c. 547 South Walnut Street
 - d. 222 West Church Street
 - e. 519 Jones Street
 - f. 172 West Noble Street
2. Removed three Handicap signs.
 - a. 210 East Ridge Street
 - b. 234 West Noble Street
 - c. 204 East Grand Street
3. 4/4/2025- Replaced four 25 MPH signs on Loomis Street.
4. 4/16/2025- Re-posted for zoning hearing at 31 South Prospect Street and 1110 South Market Street.

COG Paving

1. 4/4/2025- One DPW worker was in Plymouth.
2. 4/15/2025- Two DPW workers were in Plymouth.
3. 4/17/2025- Two DPW workers were in Plymouth.
4. 4/23/2025- One DPW worker was in Plymouth.
5. 4/24/2025- One DPW worker was in Plymouth.

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. 4/4/2025- Three DPW workers helped UGI with getting manhole lids off downtown, on East Main Street, to cut off power to abandoned buildings.
7. 4/4/2025- Two DPW workers went for supplies for stonework for the new sign in front of the city building.
8. 4/7/2025- Picked up debris at South Market East Main Streets.
9. 4/9/2025- Cleaned up washout debris at Slate and Prospect Streets.
10. 4/10/2025- Two DPW workers changed lightbulbs in city building.
11. 4/16/2025- Top soil was added in front of city building. Grass was re-seeded also.
12. 4/21/2025- Two DPW workers worked on stonework around new sign in front of the city building.
13. 4/22/2025- Two DPW workers worked on stonework around new sign in front of the city building.

14. 4/23/2025- Two DPW workers worked on stonework around the new sign in front of the city building.
15. 4/24/2025- Top caps for the stonework around the sign were picked up.

Flags and Veteran Banners

1. Nothing to report for the month.

Pothole Patching

1. 4/1/2025- Patched large pothole on East Noble and Walnut Streets.
2. 4/1/2025- Patched numerous potholes in alleyway off Maple Street.
3. 4/1/2025- Started patching potholes on Slate Street.
4. 4/2/2025- Finished patching the rest of Slate Street.
5. 4/7/2025- Patched large pothole on East Main Street, near Lacey's.
6. 4/8/2025- Filled large holes in dirt alleyway in Honey Pot with millings.
7. 4/8/2025- Filled holes on the top of Dietrick Street in Honey Pot with millings.
8. 4/9/2025- Filled in wash out on Slate Street with large stone. Also, repaired side of roadway with cold patch.
9. 4/15/2025- Patched numerous holes on Hill Street.

P.A.1 Calls

1. There were **90** 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. 4/3/2025- Sewer call out, 732 South Market Street, blocked lateral.
3. 4/14/2025- Sewer call out, 122 West South Street. Was determined lateral was broken.
4. 4/15/2025- Sewer main was blocked on Hill Street near Quality Hill playground. WVSA was called and main was cleared.
5. 4/22/2025-
 - a. 271 East Ridge Street, blocked lateral
 - b. 273 East Green Street, blocked lateral
6. 4/23/2025- Changed broken sewer lid on manhole on College Street.
7. 4/30/2025- Sewer call at 39 Slope Street. Blocked lateral.

Vehicle and Equipment Maintenance

1. Checked all fluids in trucks and equipment as needed during the month.
2. 4/2/2025- Took roller to Caterpillar for repairs.
3. 4/3/2025- Took bucket truck to Altec for service on boom.
4. 4/3/2025- Truck #6 was taken to Bob's auto for mirror replacement.
5. 4/15/2025- Greased all wheel bearings on bearings on mower decks of the tractors.
6. 4/22/2025- GPS was installed in new truck #5.
7. 4/22/2025- Picked up truck #3 from CNS truck shop. Repairs to tail gate spreader were completed.

8. 4/24/2025- Truck #3 was taken to Lilly Lake garage for bad alternator. No charge to the city, repair was under warranty.
9. 4/29/2025- Bucket truck was picked up from Altec. Service was completed.
10. 4/30/2025- Truck #2 was picked up from Lilly Lake garage with complete repairs. No charge to city.

Winter Maintenance

1. 4/14/2025- Salt pile was covered, and salt sock was installed to control water run off for summer months.

Summer Maintenance

1. All Summer maintenance has begun and will be done as needed. This included cutting, trimming and spraying of all city properties as needed.
2. 4/22/2025- Trimmed trees on Slate and South Hanover Streets due to low hanging branches.
3. 4/28/2025- Cut up tree debris between cemetery on Walnut Street and also at Mill Memorial Library and hauled away.

Gas Leaks

1. None during the month.

Water Leaks

1. None during the month.

911

1. None during the month.

Roadkill

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

Nanticoke DPW is now using COG fueling station.

APRIL 2025 MONTHLY REPORT
HONORABLE MAYOR AND CITY COUNCIL

LICENSES/REGISTRATION	TOTAL	COST
CONTRACTOR LICENSE - CITY		
LANDLORD LICENSE	23	\$1,950.00
HEALTH LICENSE	1	\$100.00
LIQUOR/BYOB LICENSE		
VACANT PROPERTY	3	\$1,050.00
INSPECTIONS		
RESIDENTIAL - SALE	11	\$1,100.00
RESIDENTIAL - RENTAL	11	\$605.00
COMMERCIAL - SALE		
COMMERCIAL - RENTAL	2	\$600.00
PERMITS		
BUILDING	36	\$11,570.59
PLUMBING/HVAC	3	\$426.00
ELECTRICAL	7	\$946.50
DUMPSTER	8	\$120.00
OTHER		
ZONING APP FEE	11	\$900.00
ZONING HEARING		
PLANNING REVIEW		
PLANNING HEARING		
PAVE CUTS	17	\$1,622.00
SEWER TAP IN		
FINES (QOL)	21	\$1,950.00
OTHER - COURT RESTITUTION	3	\$350.00
TOTAL DEPOSIT:		\$23,290.09

PREPARED BY: JEN WARDECKI

Jen Wardecki

Issued Permits - April 2025

Permit #	C/R	Plans	Issue Date	Property Owner	#	Address
NC-25-079	R		4/2/2025	Debbie Hughes		287 State St
NC-25-080	R		4/2/2025	Zephawk Investments		295 E State St
NC-25-081	R		4/2/2025	Wayne Hunter	160/162	W Noble
NC-25-082	R		4/2/2025	Annie Ziolkowski		914 S Hanover St
NC-25-083	R		4/2/2025	Ryan McFarland		21 W Chestnut
NC-25-084	R		4/3/2025	Ruth Goldsmith		5 Front St
NC-25-085	C		4/3/2025	First Primitive Methodist		South East corner of Marl
NC-25-086	R		4/9/2025	William Nash		132 W Church St
NC-25-087	R		4/9/2025	Reina Acosta		40 E Grand St
NC-25-088	R		4/9/2025	Milton Ortega		383 E Grove St
NC-25-089	R		4/9/2025	Rosalie Dugan		658 E Main St
NC-25-090	R		4/9/2025	Krystall Berez		15 W Noble
NC-25-091	R		4/9/2025	Albavilis Vargas	1008	S Market St #1&2
NC-25-092	R		4/10/2025	James Sauers		15 Slope St
NC-25-093	R		4/10/2025	Lisa Placek		620 Perry St
NC-25-094	R		4/10/2025	Helen Lapowski		612 Perry St
NC-25-095	C	P	4/10/2025	Luzerne County Community Cc		38 E Main St
NC-25-096	R		4/14/2025	Holy Name of Jesus PNCC	R 98	S Prospect St
NC-25-097	R		4/14/2025	Reina Acosta		40 E Grand St
NC-25-098	R		4/14/2025	Luis Minchala		529 S Hanover St
NC-25-099	R		4/14/2025	Oswaldo Arvelo		732 S Hanover St
NC-25-100	R		4/16/2025	Pat Bryan		816 Kosciuszko St
NC-25-101	R		4/16/2025	Vito Deluca	1035	S Hanover St
NC-25-102	R		4/16/2025	Shirley Campas		25 Slope St.
NC-25-103	R		4/16/2025	Rhonda Meck		286 W Main St.
NC-25-104	R		4/16/2025	APK Realty LLC		316 E Union St.
NC-25-105	R		4/17/2025	Matthew Hamoreaux		40 W Ridge St
NC-25-106	R		4/22/2025	Pablo Jimenez	1213	S Hanover st
NC-25-107	R		4/22/2025	Raymond Kaminski		629 Line St
NC-25-108	R		4/22/2025	Rich Kemrite		415 E Ridge St
NC-25-109	R		4/22/2025	Richard Meyers		7 Garfield St
NC-25-110	R		4/22/2025	Daniel Drozdowski		523 Jones St
NC-25-111	R		4/24/2025	Denise Namowicz		335 W Union
NC-25-112	R		4/24/2025	David Bartuski		270 E Broad St
NC-25-113	R		4/24/2025	Joseph Malahowski		35 Rock St.
NC-25-114	R		4/25/2025	Janice Daniels		43 Hill St.
NC-25-115	R		4/25/2025	Argelia Rosario		518 S Walnut St
NC-25-116	R		4/28/2025	Argelia Rosario		518 S Walnut St
NC-25-117	R		4/28/2025	Ed Bozek		83 Honey Pot St
NC-25-118	R		4/28/2025	Thresa & Ed Vida		33 W Ridge St
NC-25-119	R		4/28/2025	Carl Zawadski		412 Kosciuszko St
NC-25-120	R		4/28/2025	Jason Poremba		408 E Grove St
NC-25-121	C		4/29/2025	Nissan Patel		30 E Broad St

HONORABLE MAYOR AND COUNCIL

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

**REFUSE \$19,151.72
RETURNED CHECK \$
REFUNDS \$ 50.00
RESEARCH FEE \$240.00
CREDIT/DEBT CARDS \$9385.72**

TOTAL = \$28,727.44

MONEY COLLECTED FOR 2025 IS \$1,255,873.54

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

RESPECTFULLY YOURS,

Patricia Zendarshi

ave →

**REFUSE DELINQUENT MONEY COLLECTED
FROM JANUARY TO APRIL 2025 IS 27,438.21**

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Revenues				
Real Estate - Current	\$ 1,041,887.39	\$ 1,509,519.27	176,666.66	2,120,000.00
Real Estate--Delinquent	27,450.36	68,771.39	16,666.66	200,000.00
Real Estate--Prior Period	0.00	0.00	0.00	0.00
Residence Tax Current	108.90	641.90	1,541.66	18,500.00
Residence Tax--Prior Year	373.07	3,411.95	0.00	0.00
Per Capita--Current	108.90	641.90	1,541.66	18,500.00
Per Capita--Delinquent	373.07	3,411.95	0.00	0.00
Real Estate Transfer Tax	15,082.65	54,698.94	14,583.33	175,000.00
Merchantile/Business Privilege	17,739.00	40,535.07	18,333.33	220,000.00
Current EIT- Act 511	188,584.99	1,208,224.55	326,666.66	3,920,000.00
EIT--- Act 47	0.00	0.00	0.00	0.00
Earned Income Tax - Prior Year	0.00	0.00	0.00	0.00
EIT Commuter Tax	0.00	0.00	0.00	0.00
Local Services Tax	5,293.01	33,343.51	6,666.66	80,000.00
Amusement Tax	0.00	4,100.00	333.33	4,000.00
Street Vendor Permits	0.00	950.00	25.00	300.00
Contractor License Income	200.00	1,700.00	416.66	5,000.00
BYOB Annual Fees	0.00	0.00	20.83	250.00
Cable Television Tax	0.00	0.00	10,666.66	128,000.00
Dumpser Permit Income	220.00	445.00	125.00	1,500.00
Magistrate Fines	12,181.77	27,355.40	2,166.66	26,000.00
Magistrate Fines/Code Dept	516.83	2,577.16	0.00	0.00
State Police Fines	0.00	0.00	333.33	4,000.00
Parking Ticket/Ordinance Viol.	1,985.00	5,401.00	1,125.00	13,500.00
Clerk of Court/Probation Fines	371.86	1,431.43	141.66	1,700.00
Restitution	494.06	1,251.50	125.00	1,500.00
Interest Income	88,970.64	70,558.18	21,666.66	260,000.00
Rental Income Sewer Auth	0.00	0.00	0.00	0.00
Rental Income Dist Judge	1,500.00	6,000.00	2,400.00	28,800.00
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 Four Months Ending April 30, 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	516.66	6,200.00
Fuel Tax Refund	0.00	0.00	0.00	0.00
Liquor Control Board	0.00	0.00	354.16	4,250.00
Pension -- State Aid	0.00	0.00	35,125.00	421,500.00
ADHOC post retire Adj	0.00	0.00	0.00	0.00
Volunteer Fire Company Relief	0.00	0.00	2,916.66	35,000.00
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	133.33	1,600.00
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	3,175.00	8,837.50	3,333.33	40,000.00
Fire Services Agreement/Plym Tp	0.00	0.00	1,083.33	13,000.00
Civil Service Testing Fees	0.00	0.00	0.00	0.00
Zoning/Subdivision/Land Fees	825.00	2,175.00	333.33	4,000.00
Planning Commission	0.00	4,278.10	166.66	2,000.00
Zoning Hearing Fees	0.00	700.00	208.33	2,500.00
Zoning Hearing - Stenographer	0.00	0.00	0.00	0.00
Zoning Hearing - Advertising	0.00	0.00	0.00	0.00
Zoning Hearing - Atty. fees	0.00	0.00	0.00	0.00
Zoning Hearing - Engineering	0.00	0.00	0.00	0.00
Plan Review	0.00	0.00	166.66	2,000.00
Sale of Maps & Publications	0.00	0.00	0.00	0.00
Planning Engineering Services	0.00	0.00	0.00	0.00
Cobra Income	0.00	0.00	0.00	0.00
Police Reports- Copies	315.00	1,655.00	250.00	3,000.00
Police Alarm Fees	200.00	560.00	125.00	1,500.00
Police- Handicap Sign Fees	750.00	1,300.00	216.66	2,600.00
Fire Reports	15.00	30.00	8.33	100.00
Building Permits	11,570.59	42,300.11	7,083.33	85,000.00
Building Inspections	0.00	0.00	0.00	0.00
Electrical Permits	1,195.50	3,006.29	666.66	8,000.00
Electrical Inspections	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Plumbing Permits	426.00	1,144.00	208.33	2,500.00
Occupancy Permits- Residential	900.00	4,000.00	1,500.00	18,000.00
Commercial Occupancy Permits	800.00	2,100.00	416.66	5,000.00
Rental Inspection	660.00	4,074.00	833.33	10,000.00
Landlord Fees	2,025.00	3,726.66	2,416.66	29,000.00
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	1,050.00	2,500.00	1,666.66	5,000.00
Quality of Life Fines	1,750.00	6,490.00	2,000.00	24,000.00
Permits - LCCC	0.00	0.00	0.00	0.00
Street Repair -- Pavement	1,622.00	4,231.00	833.33	10,000.00
Sewage Repair & Hookup	0.00	0.00	0.00	0.00
Health Inspection Services	100.00	3,250.00	500.00	6,000.00
Engineering Inspection	0.00	0.00	0.00	0.00
Duplicate Tax Bills	0.00	0.00	0.00	0.00
Misc Revenue	38,610.84	167,564.66	2,083.33	25,000.00
Miscellaneous Grant Income	0.00	0.00	0.00	0.00
Donations for Police Dog	0.00	0.00	0.00	0.00
Reimburse for Mini Pumper	0.00	0.00	0.00	0.00
City Sponsored Event Income	10,465.00	10,465.00	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	2,592.44	0.00	0.00
Copay Income	5,592.60	18,211.22	5,333.33	64,000.00
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 Develo	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

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Tax/Rev Anticipation Note	0.00	0.00	0.00	0.00
Other Financing Sources	0.00	0.00	0.00	0.00
Transfer IN	0.00	0.00	0.00	0.00
Total Revenues	1,485,489.03	3,340,211.08	710,456.79	8,525,484.00
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	1,485,489.03	3,340,211.08	710,456.79	8,525,484.00
Expenses				
PNC BANK FEE	0.00	0.00	0.00	0.00
M & T Bank Fees	0.00	0.00	0.00	0.00
Salary - Executive/Elected	1,269.20	4,826.80	1,333.33	16,000.00
Salary--Mayor	769.24	3,076.96	833.33	10,000.00
FICA- Executive	155.95	604.64	165.75	1,989.00
U comp executive	0.00	0.00	133.33	1,600.00
Office Supplies- Executive	0.00	0.00	62.50	750.00
Professional Fees- Executive	0.00	2,093.83	166.66	2,000.00
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	20.83	250.00
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	10,000.00	583.33	7,000.00
Meetings & Conferences- Exec	0.00	0.00	125.00	1,500.00
Miscellaneous- Executive	0.00	0.00	0.00	0.00
Salary-City Administrator	5,115.04	20,460.16	7,916.66	95,000.00
Dental Insurance-Admin	0.00	0.00	0.00	0.00
Vision Insurance-Admin	0.00	0.00	11.33	136.00
Health/Hospital Insurance-Admi	11.05	33.15	333.33	4,000.00
Life Insurance- Administrator	0.00	209.97	70.00	840.00
FICA- Administrator	545.60	2,258.92	605.66	7,268.00
Unemployment Comp Ins -Admin	0.00	0.00	53.42	641.00
Health Care Buyout - Admin	0.00	1,000.00	0.00	0.00
Vacation BB	0.00	0.00	0.00	0.00
Office Supplies- Admin	0.00	0.00	83.33	1,000.00
Admin Computer	249.00	3,410.00	104.16	1,250.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Management Consulting - Admin	0.00	0.00	0.00	0.00
Communication/Phone- Admin	0.00	0.00	29.16	350.00
Transportation & Travel- Admin	0.00	16.54	83.33	1,000.00
Advertising, Printing- Admin	0.00	0.00	20.83	250.00
Surety & Fidelity- Admin	0.00	0.00	0.00	0.00
Workers Compensation-Admin	0.00	513.22	93.83	1,126.00
Dues,Subscrips &Members-Admin	0.00	0.00	125.00	1,500.00
Meetings & Conferences, Admin	0.00	0.00	41.66	500.00
Misc. Expense Administrator	0.00	0.00	0.00	0.00
Admin- Minor Equipment	0.00	0.00	0.00	0.00
Accounting Review Services	0.00	0.00	0.00	0.00
Salary-City Controller	0.00	0.00	0.00	0.00
Salary- Finance Director	4,830.28	19,321.12	5,230.75	62,769.00
Salaries Fin.Coor&Admin.Asst.	1,976.80	7,999.87	4,279.16	51,350.00
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	640.00	173.33	2,080.00
Dental Insurance- Finance	0.00	0.00	159.16	1,910.00
Vision Insurance- Finance	0.00	0.00	22.66	272.00
Health/Hospital Ins- Finance	7,348.34	29,404.41	7,330.33	87,964.00
Life Insurance- Finance	0.00	388.00	140.00	1,680.00
FICA- Finance	664.14	2,670.73	740.75	8,889.00
Unemployment Comp Ins -Finance	0.00	0.00	106.83	1,282.00
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	249.00	249.00	583.33	7,000.00
Finance Computer exp	416.69	2,250.76	125.00	1,500.00
Payroll Service - Finance	0.00	0.00	600.00	7,200.00
City Audit - Finance	0.00	0.00	2,066.66	24,800.00
Bank Charges - Finance	0.00	2,254.25	8.33	100.00
Actuary Fee	0.00	4,008.62	500.00	6,000.00
Single & Program Audit Finance	0.00	0.00	0.00	0.00
Arbitration Fee - Contract Neg	0.00	0.00	0.00	0.00
Communication/Phone- Finance	0.00	0.00	0.00	0.00
Transport & Travel- Finance	0.00	0.00	41.66	500.00
Advertising, Printing- Finance	0.00	0.00	41.66	500.00
Surety and Fidelity- Finance	0.00	0.00	250.00	3,000.00
Workers Compensation- Finance	0.00	1,026.44	126.91	1,523.00
Dues,Subscrips,&Member-Finance	0.00	0.00	425.00	5,100.00
Meetings & Conferences-Finance	0.00	0.00	41.66	500.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
NonUniform Pension MMO Finance	0.00	0.00	8,571.16	102,854.00
Minor Equipment-Finance	0.00	0.00	62.50	750.00
Salary City Treasurer	0.00	0.00	4,269.83	51,238.00
Salary- Treasurer Clerical	3,942.40	15,769.60	0.00	0.00
Dental Insurance- Treasurer	0.00	0.00	79.58	955.00
Vision Insurance-Treasurer	0.00	0.00	11.33	136.00
Medical Insurance-Treasurer	3,674.17	14,581.68	3,665.16	43,982.00
Life Insurance-Treasurer	0.00	143.31	70.00	840.00
FICA-Treasurer	289.65	1,158.59	326.83	3,922.00
Unemployment Comp Ins -Treas	0.00	0.00	53.31	641.00
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	166.66	2,000.00
Minor Equipment- Treasurer	0.00	0.00	41.66	500.00
Real Estate Tms Commi -Treas	0.00	0.00	0.00	0.00
Realty Trnsfr Tax Commis -Trea	0.00	0.00	0.00	0.00
Berkheimer EIT Commission	2,874.67	18,316.89	4,666.66	56,000.00
Berkheimer Other Commission	345.49	1,231.19	416.66	5,000.00
Per Capita TaxBill - Treasurer	0.00	11,830.10	500.00	6,000.00
Tax Collection Fees	0.00	0.00	1,050.00	12,600.00
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	133.33	1,600.00
Worker's Comp- Treasurer	0.00	513.22	58.66	704.00
Dues and Memberships-Treasurer	0.00	0.00	8.33	100.00
Meetings - Treasurer	0.00	0.00	0.00	0.00
City Solicitor Retainer -Legal	1,250.00	5,000.00	1,250.00	15,000.00
Solicitor Hourly - Legal Capit	6,030.00	32,026.75	0.00	0.00
Solicitor Hourly - Legal	0.00	0.00	8,333.33	100,000.00
Solicitor Labor Counsel -Legal	1,080.00	1,935.00	833.33	10,000.00
Solicitor Labor Hourly	0.00	14,656.50	0.00	0.00
Legal -Other	0.00	0.00	208.33	2,500.00
Conflict Council	0.00	0.00	41.66	500.00
Arbitration	0.00	0.00	0.00	0.00
Advertising/Printing-Legal	0.00	0.00	0.00	0.00
Surety & Fidelity - Legal	0.00	0.00	0.00	0.00
Meetings&Conferences-Legal	0.00	0.00	0.00	0.00
Salary - City Clerk	500.00	2,000.00	541.66	6,500.00
Medical Insurance- Clerk	0.00	0.00	0.00	0.00
FICA- Clerk	38.26	153.01	41.41	497.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Unemployment- Clerk	0.00	0.00	28.41	341.00
Office Supplies- Clerk	0.00	0.00	83.33	1,000.00
City Hall Supplies - Clerk	0.00	0.00	41.66	500.00
Ordinance Codification-Clerk	0.00	3,515.00	375.00	4,500.00
Transportation & Travel- Clerk	0.00	0.00	0.00	0.00
Advertising/Printing- Clerk	700.78	800.58	250.00	3,000.00
Workers Compensation-Clerk	0.00	513.22	91.66	1,100.00
Dues, Subscrips,&Members-Clerk	0.00	0.00	20.83	250.00
Meetings & Conferences- Clerk	0.00	0.00	20.83	250.00
City Clerk - Home Rule	0.00	0.00	0.00	0.00
Other Admin - SPCA Fees	0.00	5,260.86	416.66	5,000.00
Other Admin/No Nonsense Neuter	0.00	0.00	166.66	2,000.00
Architect& Engineer - Pub Prop	0.00	6,295.58	2,916.66	35,000.00
Salary Cleaning - Public Prop	910.00	3,367.00	875.00	10,500.00
Salary Supervisor Public Prop	0.00	0.00	0.00	0.00
Dental Insurance- Public Prop	0.00	0.00	0.00	0.00
Vision-Public Prop	0.00	0.00	0.00	0.00
Medical- Public Prop	0.00	0.00	0.00	0.00
Life Insurance- Public Prop	0.00	0.00	0.00	0.00
FICA- Public Prop	69.61	157.57	66.91	803.00
Unemploy Comp - Public Prop	0.00	0.00	10.00	120.00
Other Pay - Ret	0.00	0.00	0.00	0.00
Vehicle Fuel-Public Prop	0.00	0.00	0.00	0.00
Materials&Supplies-Public Prop	0.00	343.70	666.66	8,000.00
Common Exp Water/Shred Pub Pro	103.30	324.00	108.33	1,300.00
Computer Expense -Public Prop	0.00	98.00	416.66	5,000.00
Communications - Data Charge	0.00	0.00	0.00	0.00
Fire Alarm Install/Monitoring	26.00	418.00	31.25	375.00
Telephone - Public Property	1,277.77	3,854.62	458.33	5,500.00
Phone System Upgrade -Pub Prop	0.00	9,884.26	816.66	9,800.00
Postage - Public Property	207.33	499.65	458.33	5,500.00
Copier - Public Property	371.08	969.97	125.00	1,500.00
Worker's Comp.-Public Prop	0.00	513.22	83.83	1,006.00
Insurance - Public Property	0.00	0.00	0.00	0.00
Utilities City Hall - Pub Prop	9,536.08	29,745.99	5,250.00	63,000.00
Utilities - Public Property	229.11	3,919.40	750.00	9,000.00
Property Maint/Repair Pub Prop	290.70	10,358.09	2,500.00	30,000.00
Postage Meter Lease & Supplies	0.00	0.00	75.00	900.00
Demo Exp - LS Bldg LSA Grant	0.00	0.00	0.00	0.00
Safety Committee	0.00	0.00	29.16	350.00
Misc. General	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Other Expenses	0.00	0.00	0.00	0.00
Cleaning - Public Property	0.00	3,770.00	1,833.33	22,000.00
Minor Equip - Public Property	0.00	0.00	83.33	1,000.00
Land	0.00	0.00	0.00	0.00
Salary- Police Chief	7,921.60	31,686.40	8,619.08	103,429.00
Salary - Admin Asst. Police	0.00	0.00	0.00	0.00
Salary - Patrol Officers	84,065.76	331,527.84	105,942.16	1,271,306.00
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	5,065.60	15,956.64	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	15,769.60	4,269.83	51,238.00
Dental Insurance-Police	0.00	0.00	986.00	11,832.00
Vision Insurance-Police	0.00	0.00	179.16	2,150.00
Medical Insurance-Police	48,639.96	196,090.22	49,529.33	594,352.00
Life Insurance-Police	0.00	1,058.55	412.00	4,944.00
Pension MMO - Police	0.00	0.00	42,634.66	511,616.00
Fica/Medicare-Police Officers	1,810.98	7,231.98	1,856.58	22,279.00
Unemployment Comp Ins- Police	0.00	0.00	1,068.33	12,820.00
FICA/Medicare Clerical -Police	294.24	1,176.95	326.66	3,920.00
Health Care Buy Out Police	0.00	3,000.00	1,000.00	12,000.00
Pension Reimbursement - Police	0.00	0.00	0.00	0.00
Comp Time BB	680.00	3,680.00	1,000.00	12,000.00
Police Contract Uniform Allow	0.00	0.00	0.00	0.00
Holiday Pay Police	2,577.72	2,416.28	5,393.41	64,721.00
Personal Day Pay Police	0.00	0.00	250.00	3,000.00
Police Vacation Pay	0.00	0.00	583.33	7,000.00
Police Sick Time Bonus	0.00	708.30	2,000.00	24,000.00
Holiday Pay Retro - Police	0.00	0.00	0.00	0.00
Police Overtime	5,838.36	37,300.62	4,166.66	50,000.00
Overtime Clerical-Police	0.00	0.00	0.00	0.00
Other Pay - Ret	0.00	0.00	0.00	0.00
Police Court Pay	1,639.14	8,379.58	2,083.33	25,000.00
Other Pay	0.00	0.00	1,990.00	23,880.00
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	916.66	11,000.00
Office Supplies-Police	0.00	0.00	625.00	7,500.00
Gas, Oil & Operating Exp-Police	3,205.11	12,141.33	2,166.66	26,000.00
Clothing Allowance-Police	0.00	299.88	1,666.66	20,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Uniform Replacement	0.00	0.00	62.50	750.00
Reserve Officer Uniforms	0.00	0.00	0.00	0.00
Vehicle Maintenance-Police	2,368.15	8,986.08	1,666.66	20,000.00
Materials & Supplies-Police	93.10	28,320.28	1,166.66	14,000.00
Supplies Ammunition - Police	3,258.75	3,258.75	416.66	5,000.00
Computer Expense - Police	964.00	24,908.00	3,750.00	45,000.00
Copier Lease - Police	0.00	0.00	0.00	0.00
Live Scan Fee	0.00	0.00	0.00	0.00
Communication Exp - Police	813.05	3,372.37	1,000.00	12,000.00
Membership/Advertise Police	0.00	0.00	41.66	500.00
Law Enforcement Liability	0.00	0.00	0.00	0.00
Other Insurance-Police	0.00	0.00	0.00	0.00
Worker's Comp-Police	0.00	55,333.01	11,039.91	132,479.00
Vehicle Insurance-Police	0.00	0.00	0.00	0.00
Electric Expense - Police	0.00	0.00	716.66	8,600.00
Medical Testing - Police	0.00	0.00	291.66	3,500.00
Equipment Maintenance - Police	0.00	0.00	83.33	1,000.00
Training-Police	0.00	17,767.12	2,500.00	30,000.00
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	270.00	55.00	291.66	3,500.00
Misc.	0.00	0.00	41.66	500.00
JAG grant expense	0.00	0.00	0.00	0.00
Police ID Kits	0.00	0.00	0.00	0.00
Police Legal	0.00	0.00	0.00	0.00
USDA Grant Exp	0.00	0.00	0.00	0.00
Warrior Run - Police	0.00	0.00	0.00	0.00
Post Retirement Health - Polic	14,172.26	56,689.04	15,845.66	190,148.00
Minor Equipment - Police	183.46	8,495.54	3,666.66	44,000.00
Police Vehicle Lease	0.00	27,087.55	9,500.00	114,000.00
Police JAG Grant Supplies	0.00	0.00	0.00	0.00
Salary Fire Chief	7,836.80	31,347.20	8,490.58	101,887.00
Fire Chief Over Time	0.00	0.00	0.00	0.00
Salary Firefighters	56,513.60	237,026.00	68,171.33	818,056.00
Salary - Part Time Firefighter	0.00	200.00	333.33	4,000.00
Fire Chief Health Ins Pemiums	0.00	0.00	0.00	0.00
Salary Deputy Chief	0.00	0.00	208.33	2,500.00
Dental Insurance-Fire	0.00	0.00	877.33	10,528.00
Vision Insurance-Fire	0.00	0.00	127.08	1,525.00
Medical Insurance-Fire	52,314.13	209,256.52	41,257.91	495,095.00
Life Insurance-Fire	0.00	819.00	250.00	3,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Pension MMO - Fire	0.00	0.00	21,420.33	257,044.00
FICA- Fire	1,158.89	4,707.85	1,247.91	14,975.00
Unemployment Comp Ins -Fire	0.00	0.00	694.41	8,333.00
Health Care Buy Out-Fire	0.00	3,000.00	0.00	0.00
Comp Time Buy Out-Fire	0.00	1,000.00	0.00	0.00
Fire Contract Uniform Allow	0.00	0.00	0.00	0.00
Holiday Pay Fire	0.00	1,815.45	3,736.91	44,843.00
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	4,000.00	11,000.04	3,000.00	36,000.00
Fire - Compensory Time BB	0.00	0.00	0.00	0.00
Overtime- Fire	5,879.81	14,328.59	2,500.00	30,000.00
Longevity Pay Fire	0.00	0.00	0.00	0.00
Shift Differential	0.00	0.00	200.00	2,400.00
Heart and Lung Pay	5,859.00	20,181.00	0.00	0.00
Call Back Time	1,679.08	6,938.75	1,166.66	14,000.00
Fire Other Pay	0.00	0.00	1,592.00	19,104.00
Accrued payroll - Fireman	0.00	0.00	0.00	0.00
Office Supplies- Fire	0.00	0.00	250.00	3,000.00
Vehicle Gas & Oil - Fire	734.40	3,045.28	1,375.00	16,500.00
Clothing Allowance-Fire	0.00	0.00	866.66	10,400.00
Vehicle Maintenance-Fire	1,216.26	3,406.12	2,500.00	30,000.00
Maintenance & Repairs-Fire	275.00	2,814.25	1,166.66	14,000.00
Materials & Supplies - Fire	0.00	5,037.87	5,666.66	68,000.00
Interest Fire Truck Lease	0.00	980.00	1,291.66	15,500.00
Major Equipment Purchase-Fire	0.00	0.00	0.00	0.00
Minor Equipment-Fire	260.66	2,808.21	666.66	8,000.00
Fire Hose & Couplings	0.00	0.00	83.33	1,000.00
Communication Expense-Fire	340.81	1,392.25	491.66	5,900.00
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	0.00	45,490.96	7,333.33	88,000.00
Worker's Comp. Volunteers	1,672.00	6,689.00	2,916.66	35,000.00
Vehicle Insurance-Fire	0.00	0.00	0.00	0.00
Firehouse Utilities (Main)	1,435.13	10,725.06	1,916.66	23,000.00
Electric Tower - Fire	975.19	5,431.95	716.66	8,600.00
Hydrant Rental	0.00	7,863.84	3,866.66	46,400.00
Utilities-Volunteer Sta	552.63	3,116.43	525.00	6,300.00
New Hire/Medical Test - Fire	217.00	217.00	0.00	0.00
Fire- Computer Maintenance	0.00	3,840.00	625.00	7,500.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Repairs/Building- Fire	0.00	365.95	1,250.00	15,000.00
Fire Training	0.00	2,525.00	433.33	5,200.00
Training Bonus Contract - Fire	0.00	0.00	0.00	0.00
Misc.	0.00	0.00	0.00	0.00
Post Retirement Health - Fire	4,549.28	18,197.12	10,897.08	130,765.00
Volunteer Fire State Aid	0.00	0.00	2,916.66	35,000.00
Repairs to Volunteer Fire Stat	0.00	0.00	62.50	750.00
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	4,586.26	18,275.34	4,833.33	58,000.00
Salary - Code Sec PT	3,942.40	15,769.60	4,269.83	51,238.00
Salary - Health Inspector	0.00	3,060.00	583.33	7,000.00
Salary - Planning/Zoning/Code	0.00	0.00	416.66	5,000.00
Salary Asst/PT Code Inspector	0.00	0.00	0.00	0.00
Salary Plumbing Inspector	0.00	0.00	0.00	0.00
Salary Electrical Inspector	0.00	0.00	0.00	0.00
Code Consultant-BHW	4,767.16	17,334.56	5,416.66	65,000.00
Dental Insurance-Code Official	0.00	0.00	0.00	0.00
Vision Insurance-Code Official	0.00	0.00	0.00	0.00
Med Insurance-Code Official	0.00	0.00	0.00	0.00
Medical Testing - Code Official	7,348.34	29,393.36	7,330.33	87,964.00
Life Insurance Code Official	0.00	0.00	0.00	0.00
FICA- Code Department	630.37	300.51	140.00	1,680.00
Unemployment Comp Ins -Code	0.00	2,750.26	696.41	8,357.00
Health Care Buy Out - Code	0.00	0.00	106.83	1,282.00
Office Supplies-Code Official	0.00	0.00	0.00	0.00
Building Codes-Code Official	0.00	0.00	250.00	3,000.00
Vehicle Maintenance - Code	0.00	0.00	166.66	2,000.00
Mileage - Code Official	0.00	249.88	166.66	2,000.00
Materials and Supplies Code	0.00	0.00	0.00	0.00
Vehicle Gasoline - Code	82.79	80.00	166.66	2,000.00
Computer Expense - Code Offici	105.00	263.35	125.00	1,500.00
Title Work	0.00	420.00	116.66	1,400.00
Appraisal	0.00	0.00	62.50	750.00
Communication Code Official	187.87	0.00	62.50	750.00
Advert & Printing-Code Official	357.42	751.48	166.66	2,000.00
Surety and Fidelity - Code	0.00	880.01	166.66	2,000.00
Worker's Comp.-Code Official	0.00	0.00	0.00	0.00
Code Vehicle Ins	0.00	888.11	125.08	1,501.00
Training, Memberships-Code Off	0.00	0.00	0.00	0.00
General Expense-code	0.00	0.00	166.66	2,000.00
	0.00	0.00	83.33	1,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Demolition - Public Works	0.00	0.00	0.00	0.00
Code - Plan Review for Permits	0.00	0.00	83.33	1,000.00
Major Equip/Vehicle Purchases	0.00	0.00	0.00	0.00
Planning/Zoning/Codes Official	0.00	0.00	0.00	0.00
Planning & Zoning Eng & Other	0.00	13,443.10	625.00	7,500.00
Planning & Zoning Legal Fees	0.00	2,260.00	625.00	7,500.00
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	125.00	1,500.00
Vision Insurance-Refuse	0.00	0.00	0.00	0.00
Salary of Street Commissioner	0.00	0.00	0.00	0.00
Salary & Wages-Public Works	14,028.12	62,296.92	17,821.66	213,860.00
PW Seasonal Salaries	0.00	0.00	0.00	0.00
Dental Insurance-Pub Works	0.00	0.00	124.33	1,492.00
Vision Insurance-Pub Works	0.00	0.00	20.50	246.00
Medical Insurance-Pub Works	7,348.34	38,493.28	6,736.00	80,832.00
Life Insurance-Pub Works	0.00	586.11	280.00	3,360.00
Union Annuity- Public Works	0.00	0.00	0.00	0.00
FICA-Public Works	1,104.35	5,615.52	1,414.33	16,972.00
Unemployment Comp Ins -PubWork	0.00	0.00	213.75	2,565.00
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	754.20	12,664.28	666.66	8,000.00
Veh Gas & Oil-Public Works	993.04	4,435.48	1,666.66	20,000.00
Clothing Allowance-Public Work	88.00	3,110.13	583.33	7,000.00
Road Maintenance Materials	0.00	660.00	1,250.00	15,000.00
Materials & Supplies -Pub Work	267.75	907.84	583.33	7,000.00
PW Office Supplies	0.06	0.00	333.33	4,000.00
Vehicle Repairs - Public Works	979.50	2,750.17	1,250.00	15,000.00
Equip Repairs - Public Works	0.00	18.50	166.66	2,000.00
PW Building Maint & Repair	0.00	0.00	0.00	0.00
Computer expenses	0.00	0.00	0.00	0.00
Engineering Serv - Public Work	0.00	0.00	166.66	2,000.00
K Route	0.00	0.00	0.00	0.00
Communication/Phone -Pub Works	120.30	393.88	150.00	1,800.00
Workers Comp. - Public Works	0.00	10,784.21	2,083.33	25,000.00
Veh&Equip Insurance - Pub Work	0.00	0.00	575.00	6,900.00
Utilities - Public Works	396.06	2,270.29	1,250.00	15,000.00
Pre Hire Test - Public Works	0.00	0.00	0.00	0.00
DPW-Maintenance& Repairs	0.00	0.00	416.66	5,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Emergency Service - Pub Works	0.00	3.95	125.00	1,500.00
Mechanical Service - Pub Works	0.00	0.00	125.00	1,500.00
Equipment Rentals - Pub Works	0.00	0.00	125.00	1,500.00
Training Meetings - Street	0.00	0.00	0.00	0.00
General Expense - Pub Works	0.00	1,200.00	291.66	3,500.00
Demolition	0.00	0.00	4,166.66	50,000.00
Engineering Serv Paving -Pub W	0.00	0.00	0.00	0.00
DPW MMO Contribution	0.00	0.00	0.00	0.00
Minor Equipment - Public Works	0.00	21,303.00	2,500.00	30,000.00
Public Works Truck Lease	0.00	0.00	714.90	8,568.00
Vehicle Gas, Oil- Parks	0.00	2,573.45	0.00	0.00
Parks & Rec Board Expense	0.00	0.00	0.00	100.00
Maintenance - Parks & Recreati	0.00	788.00	8.33	3,000.00
City Sponsored Event Expenses	0.00	88.88	250.00	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	176.10	1,112.83	333.33	4,000.00
Trees for City Park and Street	0.00	0.00	0.00	0.00
Misc-pubpropparks	0.00	0.00	41.66	500.00
Minor Equip-Parks	0.00	0.00	83.33	1,000.00
Public Safety Expense - Flood	0.00	0.00	0.00	0.00
Prior Yr Accrued Expenses	0.00	0.00	0.00	0.00
Miscellaneous/Operating Txfers	0.00	0.00	0.00	0.00
Transfer to Capital Fund	0.00	0.00	0.00	0.00
Capital Lease Interest	0.00	0.00	0.00	0.00
Interfund Transfer Sewer Fund	0.00	0.00	25,331.83	303,983.00
Interfund Transfer Refuse	0.00	0.00	6,392.66	76,712.00
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	15,750.00	189,000.00
Surety and Fidelity	0.00	0.00	0.00	0.00
Vehicle/Liability Insurance	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Four Months Ending April 30, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Early Intervention	0.00	0.00	0.00	0.00
Misc. Expense	0.00	470.97	26.66	320.00
Area on Aging Grant	0.00	0.00	0.00	0.00
FSA Aflac	0.00	0.00	0.00	0.00
Misc - Transitional Insur Fee	0.00	0.00	0.00	0.00
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	4,083.33	49,000.00
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	439,015.45	2,175,042.96	710,456.06	8,525,484.00
Net Income	\$ 1,046,473.58	\$ 1,165,168.12	0.73	0.00

City of Nanticoke
Report of Cash on Hand
May 21, 2025

General Fund-M&T Checking	\$3,803,117.35
General Fund Money Market	\$732,308.64
General Fund 6-month US T-bill	\$4,413,046.88
Payroll Account	\$0
Police Equipment Fund	\$80,568.31
M&T Flex Spending	\$8,227.28
Petty Cash – Admin	\$100.00
Refuse Account	\$947,152.43
Sewer Account M&T	\$314,888.72
Sewer PLGIT Prime Account	\$553,084.79
Sewer PLGIT/WVSA Credit Cards	\$1,146,856.32
Act 93 Escrow Acct	\$116,893.59
Cash – PLGIT– E-collect	\$10,663.32
Special Revenue Acct	\$960,286.55
Special Revenue PLGIT Prime Acct	\$1,327,403.48
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	\$468,274.24
Debt Service Fund	\$669,568.91
PIB Loan Account	\$80.94
Highway Aid – Liquid fuels	\$324,762.87
CDBG Accounts	\$74,744.02