

**NANTICOKE CITY POLICE DEPARTMENT
NANTICOKE, PENNSYLVANIA**

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

Total Incidents in June..... 386
Total Incidents in 2025.....2,454

Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	36
Non-Traffic Citations Issued	15
Parking Tickets Issued	38
Written Warnings Issued	3
Abandoned Vehicles Removed	16
Motor Vehicle Accidents	17
Criminal Arrests	Counts
Abandoned Vehicle	3
Assault	4
Criminal Mischief	1
Disorderly Conduct	3
D.U.I	3
Fleeing and Eluding	1
Habitual Offender	1
Harassment	4
Protection from Abuse Violations	1
Public Drunkenness	1
Robbery	2
Strangulation	1
Theft	3
Threats	1
Truck Ordinance Violation	6
Total Criminal Arrests	35

Monthly Patrol Mileage		Total Mileage on Vehicle
Car # 4	721	63,575
Car # 5	792	77,676
Car # 6		Out for Service
Car # 8	2,188	19,622
Car # 9	2,877	22,038
Car # 10	984	6,338

Total Patrol Mileage.... 7,362

Respectfully Submitted,



Michael Roke
Chief of Police

NANTICOKE CITY POLICE DEPARTMENT
Nanticoke, Pennsylvania

Police Chief's Report
Cash and Checks Received

June 2025 Checks/Credit

June 2025 Magistrate's Report Nanticoke	\$ 4,775.25
June 2025 Parking Tickets Nanticoke	\$ 1,135.00
June 2025 Police Reports	\$ 175.00
June 2025 Signs	\$ 750.00
June 2025 Alarm Fees	\$ 60.00
June 2025 Luzerne County Probation (Fines)	\$ 190.71
June 2025 Luzerne County Probation (Restitution)	\$ 87.09
June 2025 Misc School Payment for OT	\$ 0.00

Total \$ 7,173.05



Michael Roke
Chief of Police

CITY OF NANTICOKE POLICE DEPARTMENT

Monthly Incident Count

June 2025

ABANDONED VEHICLE	24
ALARM	12
ANIMAL COMPLAINTS/CONCERNS (EXCEPT DOG)	3
ASSISTING OTHER AGENCIES	8
ASSAULT	1
BURGLARY	3
CRIMINAL MISCHIEF	1
DISORDERLY CONDUCT	11
DISTURBANCES (FIGHTS, DISPUTES, ETC.)	30
DOG RELATED INCIDENTS/VIOLATIONS	7
DOMESTIC DISTURBANCES/DISPUTES	25
DRUG OFFENSES	1
DRIVING UNDER THE INFLUENCE	3
OFFENSES AGAINST FAMILY AND CHILDREN	3
FIRES	2
FIREWORKS	2
FOLLOW UP INFORMATION	3
FRAUD	7
HARRASSMENT	8
HAZARDOUS CONDITIONS	1
LITTERING	1
LOCKOUTS VEHICLES & BUILDINGS	3
LOST & FOUND PROPERTY	3
MEDICAL EMERGENCY	6
MENTAL HEALTH	10
LOST & MISSING PERSONS	5
MVA NON REPORTABLE	11
MVA REPORTABLE	6
NON CRIMINAL INVESTIGATIONS	59
OPEN DOORS/WINDOWS DISCOVERED	2
CITY ORDINANCE VIOLATIONS	3
ALL OTHER OFFENSES	2
PARKING	13
PROTECTIVE ORDERS (PFA)	7
PORNOGRAPHY/OBSCENE MATERIAL	1
RAPE	3
ROBBERY	1
SEXUAL OFFENSES (EXCEPT RAPE)	1
SUICIDES & ATTEMPTED SUICIDES	3
SUSPICIOUS PERSONS, AUTOS, CIRCUMSTANCES	31
THEFT OFFENSES	9
THREATS (KILL, PHONE, ETC.)	4
TRAFFIC	17
TRESPASSING OF REAL PROPERTY	5
UNAUTHORIZED USE OF A MOTOR VEHICLE	3
WARRANT SERVICE/ATTEMPT/ASSIST	4
WEAPONS OFFENSES	2
WELFARE CHECK	16



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

MARK BONCAL, CHIEF OF DEPARTMENT

MBONCAL@NANTICOKECITY.COM

July 10, 2025

Mayor and members of City Council,

This is the monthly report for June 2025. There were a total of **113** calls for service for June. During June, 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 June:

- **Rental-----13**
- **Sales-----10**

On Wednesday, July 2, 2025, the new 2025 Pierce Enforcer Aerial Tower Ladder, with designation as Truck 1, arrived at Nanticoke City Fire Headquarters. Delivery acceptance was done at Glick Fire Equipment in Lancaster, PA. Members received training with a representative from Pierce Mfg. in Appleton, WI, on July 7, 8, and 9. Members received a PowerPoint presentation with extensive hands-on training. The training will continue in the W. Nanticoke section of Plymouth Township as well. The new truck should be placed into service within the next couple of weeks. A blessing ceremony and open house are being planned for the near future.

Annual apparatus pump testing for Nanticoke and Newport Twp. is scheduled for July 16th & 17th in front of the firehouse. This will ensure that the pumps function according to the manufacturer's specifications. Between the hours of 7:30am and 4 pm, E. Ridge St. between Market and Prospect will be closed to all traffic.

Respectively submitted,

Mark Boncal

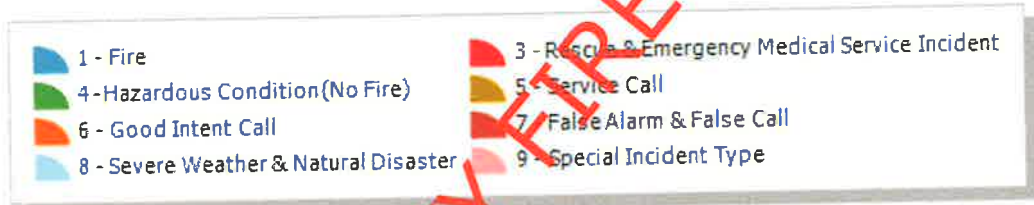
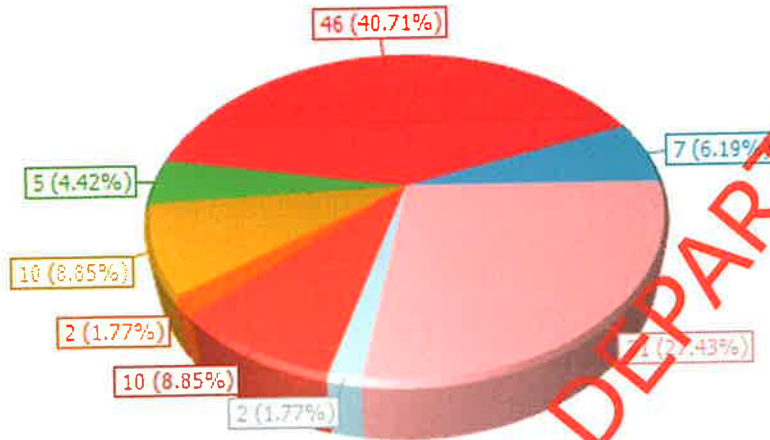
Mark Boncal
Chief of Department



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



Incidents by Type, Detailed



1 - Fire Count: 7

111 - Building fire			6
6/5/2025	2500516	460 W MAIN ST, NANTICOKE, PA 18634	
6/19/2025	2500565	130 W CHURCH ST, NANTICOKE, PA 18634	
6/19/2025	2500561	2 Royal ST, Hanover Township, PA 18706	
6/22/2025	2500570	2 Russell ST, Newport Township, PA 18634	
6/23/2025	2500583	125 W GREEN ST, NANTICOKE, PA 18634	
6/23/2025	2500582	304 Old Newport ST, Nanticoke, PA 18634	
113 - Cooking fire, confined to container			1
6/10/2025	2500536	17 SLOPE ST, NANTICOKE, PA 18634	

3 - Rescue & Emergency Medical Service Incident Count: 46

311 - Medical assist, assist EMS crew			40
6/1/2025	2500506	1104 LINCOLN AVE, NANTICOKE, PA 18634	
6/3/2025	2500508	1226 S MARKET ST, NANTICOKE, PA 18634	
6/3/2025	2500509	127 E GREEN ST, NANTICOKE, PA 18634	
6/3/2025	2500510	270 E MAIN ST, NANTICOKE, PA 18634	

6/4/2025	2500512	213 CENTER ST, NANTICOKE, PA 18634
6/4/2025	2500511	LINCOLN AVE & W SOUTH ST, NANTICOKE, PA
6/5/2025	2500513	395 MIDDLE RD, NANTICOKE, PA 18634
6/6/2025	2500525	741 HANOVER ST, NANTICOKE, PA 18634
6/7/2025	2500526	142 ESPY ST, NANTICOKE, PA 18634
6/8/2025	2500529	160 E UNION ST, NANTICOKE, PA 18634
6/8/2025	2500528	75 PROSPECT ST, NANTICOKE, PA 18634
6/10/2025	2500535	600 KOSCIUSZKO ST, NANTICOKE, PA 18634
6/10/2025	2500532	105 George AVE, Plymouth Township, PA 18634
6/10/2025	2500531	15 E RIDGE ST, NANTICOKE, PA 18634
6/10/2025	2500534	2 E RIDGE ST, NANTICOKE, PA 18634
6/12/2025	2500541	50 N WALNUT ST, NANTICOKE, PA 18634
6/15/2025	2500548	284 W MAIN ST, NANTICOKE, PA 18634
6/15/2025	2500549	75 PROSPECT ST, NANTICOKE, PA 18634
6/15/2025	2500547	76 W BROAD ST, NANTICOKE, PA 18634
6/16/2025	2500552	42 W SOUTH ST, NANTICOKE, PA 18634
6/16/2025	2500551	460 W MAIN ST, NANTICOKE, PA 18634
6/19/2025	2500558	425 S CHESTNUT ST, NANTICOKE, PA 18634
6/20/2025	2500566	610 HANOVER ST, NANTICOKE, PA 18634
6/22/2025	2500569	348 E GREEN ST, NANTICOKE, PA 18634
6/23/2025	2500585	1 E GREEN ST, NANTICOKE, PA 18634
6/23/2025	2500584	413 E GROVE ST, NANTICOKE, PA 18634
6/24/2025	2500587	100 NANTICOKE AVE, NANTICOKE, PA 18634
6/24/2025	2500588	316 E UNION ST, NANTICOKE, PA 18634
6/25/2025	2500589	108 HANLIN DR, NANTICOKE, PA 18634
6/26/2025	2500593	176 W RIDGE ST, NANTICOKE, PA 18634
6/26/2025	2500592	706 HANOVER ST, NANTICOKE, PA 18634
6/27/2025	2500595	28 Lamoreaux ST, Plymouth Township, PA 18634
6/27/2025	2500597	100 HILLCREST DR, NANTICOKE, PA 18634
6/27/2025	2500596	100 ORCHARD ST, NANTICOKE, PA 18634
6/27/2025	2500594	100 NANTICOKE AVE #606, NANTICOKE, PA 18634
6/28/2025	2500599	132 PINE ST, NANTICOKE, PA 18634
6/29/2025	2500602	202 RIVER ST, NANTICOKE, PA 18634
6/29/2025	2500603	280 STATE ST, NANTICOKE, PA 18634
6/29/2025	2500600	276 E CHURCH ST, NANTICOKE, PA 18634
6/29/2025	2500604	443 W MAIN ST, NANTICOKE, PA 18634

322 - Motor vehicle accident with injuries

1

6/22/2025	2500568	126 E RIDGE ST, NANTICOKE, PA 18634
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324 - Motor vehicle accident with no injuries.

4

6/1/2025	2500503	233 W MAIN ST, NANTICOKE, PA 18634
6/6/2025	2500524	409 HANOVER ST, NANTICOKE, PA 18634
6/12/2025	2500540	413 W UNION ST, NANTICOKE, PA 18634

6/30/2025	2500615	S MARKET ST & E Field ST, NANTICOKE, PA	
354 - Trench/below-grade rescue			1
6/19/2025	2500557	fellows ave, hanover twp, PA 18706	
4 - Hazardous Condition (No Fire)			Count: 5
412 - Gas leak (natural gas or LPG)			1
6/14/2025	2500546	HANOVER ST & W BROAD ST, NANTICOKE, PA	
440 - Electrical wiring/equipment problem, other			1
6/18/2025	2500556	9 Arch ST, Newport, PA 18617	
444 - Power line down			2
6/17/2025	2500553	118 W WASHINGTON ST, NANTICOKE, PA 18634	
6/30/2025	2500606	54 W FIELD ST, NANTICOKE, PA 18634	
445 - Arcing, shorted electrical equipment			1
6/15/2025	2500550	21 Poplar ST E, Plymouth Township, PA 18634	
5 - Service Call			Count: 10
500 - Service Call, other			3
6/19/2025	2500564	nanticoke/ west nanticoke brid, plymouth twp, PA 18634	
6/19/2025	2500562	93 allen st, plymouth twp, PA 18634	
6/19/2025	2500563	1801 w main street, plymouth twp, PA 18634	
511 - Lock-out			1
6/9/2025	2500530	121 W GRAND ST, NANTICOKE, PA 18634	
551 - Assist police or other governmental agency			4
6/11/2025	2500537	320 S CHESTNUT ST, NANTICOKE, PA 18634	
6/12/2025	2500538	391 E GRAND ST, NANTICOKE, PA 18634	
6/21/2025	2500567	30 E BROAD ST, NANTICOKE, PA 18634	
6/30/2025	2500607	HANOVER ST & W CHURCH ST, NANTICOKE, PA	
561 - Unauthorized burning			2
6/12/2025	2500512	5 LOOMIS ST, NANTICOKE, PA 18634	
6/23/2025	2500581	18 INDUSTRIAL RD, NANTICOKE, PA 18634	
6 - Good Intent Call			Count: 2
611 - Dispatched & canceled en route			2
6/1/2025	2500504	1020 Wilkes Barre Twp BLVD, Wilkes Barre Twp, PA 18702	
6/13/2025	2500544	701 S WALNUT ST, NANTICOKE, PA 18634	
7 - False Alarm & False Call			Count: 10
700 - False alarm or false call, other			2
6/2/2025	2500507	395 MIDDLE RD, NANTICOKE, PA 18634	
6/30/2025	2500605	513 KOSCIUSZKO ST, NANTICOKE, PA 18634	
735 - Alarm system sounded due to malfunction			2
6/12/2025	2500539	48 E RIDGE ST, NANTICOKE, PA 18634	
6/18/2025	2500554	122 E GRAND ST, NANTICOKE, PA 18634	

736 - CO detector activation due to malfunction **1**

6/19/2025 2500560 222 CENTER ST, NANTICOKE, PA 18634

745 - Alarm system activation, no fire - unintentional **4**

6/1/2025 2500505 1 Vista DR, Newport, PA 18634

6/8/2025 2500527 195 W GRAND ST, NANTICOKE, PA 18634

6/18/2025 2500555 140 Lee Park AVE, Hanover Township, PA 18706

6/19/2025 2500559 48 E RIDGE ST, NANTICOKE, PA 18634

746 - Carbon monoxide detector activation, no CO **1**

6/13/2025 2500545 217 APOLLO CIR, NANTICOKE, PA 18634

8 - Severe Weather & Natural Disaster **Count: 2**

8131 - Fallen tree **2**

6/5/2025 2500514 272 North Mill ST, Plymouth Twp., PA 18634

6/12/2025 2500543 110 PINE ST, NANTICOKE, PA 18634

9 - Special Incident Type **Count: 31**

9002 - Investigation **8**

6/5/2025 2500515 S LOCUST ST & E SPRING ST, NANTICOKE, PA

6/5/2025 2500517 34 MINDEN CT, NANTICOKE, PA 18634

6/10/2025 2500533 205 E GREEN ST, NANTICOKE, PA 18634

6/24/2025 2500586 1535 HANOVER ST, NANTICOKE, PA 18634

6/25/2025 2500591 100 NANTICOKE AVE, NANTICOKE, PA 18634

6/25/2025 2500590 929 S MARKET ST, NANTICOKE, PA 18634

6/28/2025 2500598 456 PROSPECT ST, NANTICOKE, PA 18634

6/29/2025 2500601 W SLATE ST & S MARKET ST, NANTICOKE, PA

9004 - Inspection **23**

6/3/2025 2500520 156 W NOBLE ST, NANTICOKE, PA 18634

6/3/2025 2500518 153 E RIDGE ST, NANTICOKE, PA 18634

6/3/2025 2500519 124 W WASHINGTON ST, NANTICOKE, PA 18634

6/4/2025 2500521 741-743 HANOVER ST, NANTICOKE, PA 18634

6/5/2025 2500523 71 HONEY POT ST, NANTICOKE, PA 18634

6/5/2025 2500522 168-170 GARFIELD ST, NANTICOKE, PA 18634

6/10/2025 2500571 413 E RIDGE ST, NANTICOKE, PA 18634

6/12/2025 2500572 376 E CHURCH ST, NANTICOKE, PA 18634

6/12/2025 2500573 200 PINE ST #3D, NANTICOKE, PA 18634

6/17/2025 2500575 178 W CHURCH ST, NANTICOKE, PA 18634

6/17/2025 2500574 1019 KOSCIUSZKO ST #301, NANTICOKE, PA 18634

6/19/2025 2500576 40 W GRAND ST, NANTICOKE, PA 18634

6/19/2025 2500578 12 COAL ST, NANTICOKE, PA 18634

6/19/2025 2500577 236 STATE ST, NANTICOKE, PA 18634

6/20/2025 2500580 1019 KOSCIUSZKO ST #102, NANTICOKE, PA 18634

6/20/2025 2500579 111 LOOMIS ST, NANTICOKE, PA 18634

6/25/2025	2500610	162 W BROAD ST, NANTICOKE, PA 18634
6/25/2025	2500611	30 E RIDGE ST, NANTICOKE, PA 18634
6/25/2025	2500609	147/149 PHILLIPS ST, NANTICOKE, PA 18634
6/25/2025	2500608	R351 E CHURCH ST, NANTICOKE, PA 18634
6/26/2025	2500613	20 AGOSTINA DR, NANTICOKE, PA 18634
6/26/2025	2500612	12 AGOSTINA DR, NANTICOKE, PA 18634
6/26/2025	2500614	708 KOSCIUSZKO ST, NANTICOKE, PA 18634

Report Total: 113

NANTICOKE CITY FIRE DEPARTMENT

To: The Honorable Mayor and City Council

From: Rick Josefowicz-DPW Foreman

Subject: Department of Public Works Report for June of 2025

Date: 7/3/2025

Signs

1. 6/2/2025- Handicapped sign installed at 926 South Market Street.
2. 6/9/2025-
 - a. Handicapped sign was installed in front of the Eagles Club on East Ridge Street.
 - b. Installed children at play sign on the 400 block of East Field Street.
 - c. Changed out faded no parking sign on Prospect Street for Eagles Club.
3. 6/16/2025- Installed three handicapped signs
 - a. Two on East Spring Street for church
 - b. One and 623 South Prospect Street.
4. 6/23/2025- Installed no parking here to the corner sign on the corner of Slope and East Main Streets.
5. 6/30/2025- Installed handicapped sign at 504 Perry Street.

COG Paving

1. 6/3/2025- Two DPW employees were in Newport Township for COG paving.

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. 6/14/2025- Duct work at city hall was cleaned.
7. 6/27/2025- Prepared grounds at LCCC for Big Bang Firework Event.
8. 6/30/2025- Cleaned up all trash, removed all cans and put all trash cans in Stickney for storage after Big Bang Firework Event.

Flags and Veteran Banners

1. 6/6/2025- Installed two banners in Newport Township.
2. 6/16/2025- Installed new banners around city.
3. 6/17/2025- Installed new banners around city.
4. 6/18/2025- Installed new banners around city.

Pothole Patching

1. 6/4/2025- Repaired two alleyways, cleaning and patching potholes. Also, potholes patched city wide.
2. 6/5/2025-

- a. 10 tons of hot patch were used in the alleyway between East Washington Street and East Grand Street for repair.
 - b. Repaired sink hole in roadway on Locust Street.
 - c. Call out for sink hole at 34 Minden Court.
3. 6/9/2025- Patched sink hole on East Spring Street.
4. 6/11/2025-
 - a. Filled in sink hole in alleyway behind day care on East Green Street.
 - b. Filled in sink hole on East Market Street.
 - c. Filled in sink hole at 144 East Ridge Street.
5. 6/25/2025-
 - a. Repaired sink hole at 1235 South Hanover Street.
 - b. Repaired sink hole at 157 Hillcrest Drive.
6. 6/26/2025- Patch large potholes in alleyway between East Noble and East Ridge Streets.
7. 6/27/2025- Repaired large sinkhole 385 East Grand Street.

P.A.1 Calls

1. There were **182** 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. 6/5/2025- Sewer call at 221 Pine Street. Lateral was blocked.
3. 6/10/2025- WVSA replaced storm basin at West Union and New Streets.
4. 6/11/2025- WVSA replaced storm basin at Chestnut and State Streets.
5. 6/16/2025- WVSA replaced storm basin at 373 East Green Street.
6. 6/26/2025- Worked with WVSA and Newport Township Sewer Authority on sewer problem at Joe's Garage.

Vehicle and Equipment Maintenance

1. Checked all fluids in trucks and equipment as needed during the month.
2. 6/12/2025- Picked up Truck 3 at Lily Lake shop due to an electrical issue. Repaired at no cost.
3. 6/20/2025- Picked up Truck 3 from One Stop. No charge.
4. 6/23/2025- Maintenance was done on tractors in-house. They were also washed and cleaned.

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. Watered flowers at Patriot Park on a weekly basis.
3. 6/3/2025- Moved stone at West Side Playground with Skid steer at the request of the Playground Association.
4. 6/12/2025- Cut hill by Welcome to Nanticoke sign. Weeds were also sprayed.
5. 6/16/2025- Two DPW workers cleaned up trash on East Main Street near CVS.
6. 6/18/2025- Trees around City Hall were trimmed.
7. 6/20/2025-
 - a. Pulled four bushes for Saint Faustina's Church.
 - b. Cut all weeds on Municipal Authority lots on East Main Street.
8. 6/24/2025- Cut LS lot.

Gas Leaks

1. None during the month.

Water Leaks

1. None during the month.

911

1. One during the month.
 - a. Call out for sink hole at 34 Minden Court.

Roadkill

1. None during the month.

Nanticoke DPW is now using COG fueling station.

JUNE 2025 MONTHLY REPORT CODE DEPARTMENT MONTHLY REPORT
 Honorable Mayor and City Council

LICENSES/REGISTRATION	TOTAL	COST
CONTRACTOR LICENSE- CITY	1	\$200.00
LANDLORD LICENSE	170	\$17,050.00
HEALTH LICENSE	3	\$300.00
LIQUOR/ BYOB LICENSE		
VACANT PROPERTY	2	\$650.00
 INSPECTIONS		
RESIDENTIAL- SALE	19	\$1,900.00
RESIDENTIAL- RENTAL	21	\$910.00
COMMERCIAL - SALE		
COMMERCIAL - RENTAL		
 PERMITS		
BUILDING	35	\$8,348.50
PLUMBING/HVAC	2	\$464.46
ELECTRICAL	6	\$894.62
DUMPSTER	7	\$175.00
 OTHER		
ZONING APP FEE	12	\$1,275.00
ZONING HEARING		
PLANNING REVIEW		
PLANNING HEARING		
PAVE CUTS	2	\$190.00
SEWER TAP IN		
FINES (QOL)	15	\$1,150.00
OTHER- COURT RES/TRANSIENT	2	\$325.00

TOTAL DEPOSIT: **\$33,832.58**

PREPARED BY:

Jen Wardecki

Permit #	C/R	Plans	Issue Date	Property Owner	#	Address	Contractor
NC-25-170	R		6/3/2025	Kyle Decker		9 High St	Owner
NC-25-171	R		6/3/2025	Clair N Michaels		228 E Main	Mike Prukal
NC-25-172	R		6/3/2025	Patricia Kanyuck		150 E Union St	1 Dream Home
NC-25-173	R		6/3/2025	Nicholas Pokrinchak		44 Minden Ct	Owner
NC-25-174	R		6/4/2025	23 Spring St. Real Estate LLC		23 E Spring St. Apt 2	Owner
NC-25-175	C		6/4/2025	Chris Hacken (Loop Internet)		167 Middle Rd	Robert Marconi
NC-25-176	R		6/9/2025	Yeny Pina		518 Perry St	Owner
NC-25-177	C		6/10/2025	Nick Tsiles		169 S Market	Long's Laundry Equipment
NC-25-178	C	P	6/10/2025	Greater Nanticoke Area Schoo		425 Kosciuszko	Apollo Group
NC-25-179	R	P	6/10/2025	Ronald Kamowski		50/52 W Broad	Owner
NC-25-180	C		6/10/2025	Joan Seluski		47 W Noble	Gensel HVAC
NC-25-181	R		6/10/2025	Jose Campana		109 Loomis	Santiago Luna Apanco
NC-25-182	R		6/13/2025	Michael Popeck		802 Meade	The Pool Guys of Mountaintop
nc-25-183	R		6/13/2025	Zarak Getz		126 Meadow Crest	The Roof Repair Guys
NC-25-184	R		6/13/2025	Bernie Rybak		1234 S Prospect	Vishnefski Electrical
NC-25-185	R		6/13/2025	Grand Street Company		1217 Maple	Gilroy Construction
NC-25-186	R		6/13/2025	Jason & Tammi Rotski		1508 Stewart Dr	owner
NC-25-187	R		6/13/2025	Jeremy Artemik		9 E Grand St	owner
NC-25-188	R		6/16/2025	Tom Bahas		38 E Grand St.	owner
NC-25-189	R		6/16/2025	Caban Real Properties		33 Enterprise	Owner
NC-25-190	R		6/19/2025	Joann & Roy Morey		34 Minden Ct	Owner
NC-25-191	R		6/19/2025	Anthony Gryskovicz		354/356 E Green St	Owner
NC-25-192	R		6/19/2025	Michael Ogden		207 W Noble	Owner
NC-25-193	R		6/19/2025	Medina Rentals		16/18 W Ridge	Owner
NC-25-194	R		6/19/2025	Rebecca Hummel		217 E Grand	Monk Heating & Air
NC-25-195	R		6/19/2025	Danielle McKeel		226 Honey Pot	Jay Bell
NC-25-196	R		6/19/2025	Ken Mar		149 W Church	Franchelli Enterprises
NC-25-197	C	P	6/23/2025	City of Nanticoke		Slate & S Prospect	Dutchman Contracting
NC-25-198	C		6/23/2025	Gigapower		390 W Grand	DevOps Solutions LLC
NC-25-199	C		6/23/2025	Gigapower		1497 S Hanover	DevOps Solutions LLC
NC-25-200	C		6/23/2025	Gigapower		906 Meade	DevOps Solutions LLC
NC-25-201	R		6/24/2025	Michael Caban		128 W Church	Morgan Electrical
NC-25-202	R		6/24/2025	Terrance Higgs		180 W Union	Owner
NC-25-203	R		6/24/2025	Robert Mitchell		254 W Main	Generator Guys
NC-25-204	R		6/24/2025	JCA Perez Holdings		1136 S Prospect	A&P Home Renovations LLC
NC-25-205	R		6/24/2025	Cody Sabecky		163 W Noble	Owner
NC-25-206	R		6/25/2025	Real Estate Magnate		328 E Main	Owner
NC-25-207	R		6/26/25	John Mioduski		63 W Green	Owner
NC-25-208	R		6/26/2025	Warren Greenley		55 W South	Erie Construction Mid West
NC-25-209	R		6/26/2025	Mike Jezewski		670 E Main	Owner
NC-25-210	R		6/27/2025	APK Realty LLC		326/324 E Union St	Smith Miller Roofing
NC-25-211	R		6/27/2025	Michael Caban		130 apt 1 W Church	owner
NC-25-212	R		6/27/2025	Michael Caban		128 Apt 2 W Church	owner

HONORABLE MAYOR AND COUNCIL

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

**REFUSE \$51,160.50
RETURNED CHECK \$
REFUNDS \$ 50.00
RESEARCH FEE \$150.00
CREDIT/DEBT CARDS \$14,921.75**

TOTAL = \$66,182.25

MONEY COLLECTED FOR 2025 IS \$1,451,573.13

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

RESPECTFULLY YOURS,

Patricia Zencarski

**REFUSE DELINQUENT MONEY COLLECTED
FROM JANUARY TO JUNE OF 2025 IS \$32,048.29**

City of Nanticoke
Income Statement
For the Six Months Ending June 30, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Revenues				
Real Estate - Current	\$ 111,472.16	1,873,778.06	176,666.66	2,120,000.00
Real Estate--Delinquent	20,423.30	118,296.28	16,666.66	200,000.00
Real Estate--Prior Period	0.00	0.00	0.00	0.00
Residence Tax Current	0.00	652.90	1,541.66	18,500.00
Residence Tax--Prior Year	665.59	4,820.54	0.00	0.00
Per Capita--Current	0.00	652.90	1,541.66	18,500.00
Per Capita--Delinquent	665.59	4,820.53	0.00	0.00
Real Estate Transfer Tax	14,062.59	80,506.09	14,583.33	175,000.00
Merchantile/Business Privilege	14,119.83	198,350.77	18,333.33	220,000.00
Current EIT- Act 511	71,102.74	2,054,112.72	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	417.45	54,641.59	6,666.66	80,000.00
Amusement Tax	0.00	4,100.00	333.33	4,000.00
Street Vendor Permits	300.00	1,250.00	25.00	300.00
Contractor License Income	200.00	2,250.00	416.66	5,000.00
BYOB Annual Fees	0.00	0.00	20.83	250.00
Cable Television Tax	0.00	30,518.86	10,666.66	128,000.00
Dumpser Permit Income	150.00	690.00	125.00	1,500.00
Magistrate Fines	4,775.25	36,636.28	2,166.66	26,000.00
Magistrate Fines/Code Dept	1,150.80	4,172.55	0.00	0.00
State Police Fines	3,364.42	3,364.42	333.33	4,000.00
Parking Ticket/Ordinance Viol.	1,170.00	7,396.00	1,125.00	13,500.00
Clerk of Court/Probation Fines	190.71	2,047.65	141.66	1,700.00
Restitution	112.09	1,849.00	125.00	1,500.00
Interest Income	5,766.48	84,218.72	21,666.66	260,000.00
Rental Income Sewer Auth	0.00	0.00	0.00	0.00
Rental Income Dist Judge	2,400.00	10,800.00	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 Six Months Ending June 30, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	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	509.44	133.33	1,600.00
Municipal Authority Reimburse	2,882.40	2,882.40	0.00	0.00
School District Shared Payment	0.00	0.00	0.00	0.00
PILOT	0.00	31,581.55	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	1,600.00	14,312.50	3,333.33	40,000.00
Civil Service Testing Fees	0.00	0.00	1,083.33	13,000.00
Zoning/Subdivision/Land Fees	1,300.00	4,000.00	0.00	0.00
Planning Commission	0.00	4,278.10	166.66	2,000.00
Zoning Hearing Fees	0.00	1,250.00	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	155.00	1,945.00	250.00	3,000.00
Police Alarm Fees	60.00	620.00	125.00	1,500.00
Police- Handicap Sign Fees	750.00	2,050.00	216.66	2,600.00
Fire Reports	0.00	30.00	8.33	100.00
Building Permits	8,348.50	68,322.85	7,083.33	85,000.00
Building Inspections	0.00	0.00	0.00	0.00
Electrical Permits	894.62	6,353.66	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 Six Months Ending June 30, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Plumbing Permits	464.46	2,026.96	208.33	2,500.00
Occupancy Permits- Residential	1,998.25	7,698.25	1,500.00	18,000.00
Commercial Occupancy Permits	0.00	2,800.00	416.66	5,000.00
Rental Inspection	1,039.00	5,693.00	833.33	10,000.00
Landlord Fees	17,800.00	21,626.66	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	650.00	4,050.00	416.66	5,000.00
Quality of Life Fines	1,200.00	9,440.00	2,000.00	24,000.00
Permits - LCCC	0.00	0.00	0.00	0.00
Street Repair -- Pavc Cuts	190.00	5,302.00	833.33	10,000.00
Sewage Repair & Hookup	0.00	0.00	0.00	0.00
Health Inspection Services	300.00	4,550.00	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	13,648.83	184,893.49	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	15,270.00	38,015.00	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	6,743.70	29,222.70	0.00	0.00
Benecon Benefit Reimbursement	0.00	52,064.00	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	5,458.79	32,013.42	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	25,331.83	303,982.00
Funds From Loan Proceeds	0.00	0.00	6,392.66	76,712.00
Funds from Bond Proceeds	0.00	0.00	7,290.83	87,490.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Six Months Ending June 30, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date 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	333,262.55	5,120,049.28	710,456.79	8,525,484.00
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	333,262.55	5,120,049.28	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	7,949.80	1,333.33	16,000.00
Salary--Mayor	769.24	5,000.06	833.33	10,000.00
FICA- Executive	155.94	990.67	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	20.83	250.00
Advertising,Printing-Executive	0.00	0.00	0.00	0.00
Surety and Fidelity- Executive	0.00	0.00	0.00	0.00
Insurance E&O - Executive	0.00	0.00	0.00	0.00
Dues & Memberships- Executive	0.00	10,262.50	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	33,247.76	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	55.25	333.33	4,000.00
Life Insurance- Administrator	69.99	419.94	70.00	840.00
FICA- Administrator	622.11	3,699.43	605.66	7,268.00
Unemployment Comp Ins -Admin	0.00	0.00	53.42	641.00
Health Care Buyout - Admin	1,000.00	2,000.00	0.00	0.00
Vacation BB	0.00	0.00	0.00	0.00
Office Supplies- Admin	0.00	74.15	83.33	1,000.00
Admin Computer	0.00	3,832.00	104.16	1,250.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Six Months Ending June 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	794.46	1,769.46	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	220.16	810.40	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	31,396.82	5,230.75	62,769.00
Salaries Fin.Coor&Admin.Asst.	1,976.80	13,127.20	4,279.16	51,350.00
Finance Part Tlme Admin Asst	0.00	0.00	0.00	0.00
Part Time Secretary	0.00	0.00	0.00	0.00
Salary Open Records	160.00	1,040.00	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	44,101.09	7,330.33	87,964.00
Life Insurance- Finance	96.00	576.00	140.00	1,680.00
FICA- Finance	664.15	4,345.26	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	0.00	0.00	583.33	7,000.00
Finance Computer exp	0.00	249.00	125.00	1,500.00
Payroll Service - Finance	419.26	3,376.46	600.00	7,200.00
City Audit - Finance	0.00	0.00	2,066.66	24,800.00
Bank Charges - Finance	0.00	2,864.25	8.33	100.00
Actuary Fee	0.00	0.00	500.00	6,000.00
Single & Program Audit Finance	0.00	4,008.62	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	440.32	1,958.24	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 Six Months Ending June 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	25,625.60	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	3,582.51	21,838.36	3,665.16	43,982.00
Life Insurance-Treasurer	47.77	286.62	70.00	840.00
FICA-Treasurer	289.64	1,882.70	326.83	3,922.00
Unemployment Comp Ins -Treas	0.00	0.00	53.41	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 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	1,558.91	31,603.38	4,666.66	56,000.00
Berkheimer Other Commission	218.06	3,917.90	416.66	5,000.00
Per Capita TaxBill - Treasurer	0.00	11,838.92	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	220.16	922.88	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	7,500.00	1,250.00	15,000.00
Solicitor Hourly - Legal Capit	4,503.23	46,969.98	0.00	0.00
Solicitor Hourly - Legal	0.00	0.00	8,333.33	100,000.00
Solicitor Labor Counsel -Legal	112.50	2,362.50	833.33	10,000.00
Solicitor Labor Hourly	0.00	14,656.50	0.00	0.00
Legal -Other	0.00	18,552.45	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	3,250.00	541.66	6,500.00
Medical Insurance- Clerk	0.00	0.00	0.00	0.00
FICA- Clerk	38.25	248.63	41.41	497.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Six Months Ending June 30, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date 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	995.00	4,510.00	375.00	4,500.00
Transportation & Travel- Clerk	0.00	0.00	0.00	0.00
Advertising/Printing- Clerk	658.34	2,400.91	250.00	3,000.00
Workers Compensation-Clerk	220.16	922.87	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	1,525.76	14,106.20	2,916.66	35,000.00
Salary Cleaning - Public Prop	864.50	5,551.00	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	66.14	424.65	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	749.56	666.66	8,000.00
Common Exp Water/Shred Pub Pro	169.95	579.45	108.33	1,300.00
Computer Expense -Public Prope	0.00	8,007.00	416.66	5,000.00
Communications - Data Charge	0.00	0.00	0.00	0.00
Fire Alarm Install/Monitoring	26.00	470.00	31.25	375.00
Telephone - Public Property	1,276.74	5,704.30	458.33	5,500.00
Phone System Upgrade -Pub Prop	0.00	9,884.26	816.66	9,800.00
Postage - Public Property	0.00	584.64	458.33	5,500.00
Copier - Public Property	375.31	1,345.28	125.00	1,500.00
Worker's Comp.-Public Prop	220.16	922.88	83.83	1,006.00
Insurance - Public Property	0.00	0.00	0.00	0.00
Utilities City Hall - Pub Prop	1,041.78	38,891.07	5,250.00	63,000.00
Utilities - Public Property	51.93	4,068.07	750.00	9,000.00
Property Maint/Repair Pub Prop	6,531.22	20,124.21	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 Six Months Ending June 30, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Other Expenses	0.00	0.00	0.00	0.00
Cleaning - Public Property	0.00	6,090.00	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	7,956.80	51,525.60	8,619.08	103,429.00
Salary - Admin Asst.Police	0.00	0.00	0.00	0.00
Salary - Patrol Officers	87,307.20	552,094.51	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	28,620.64	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	25,625.60	0.00	0.00
Dental Insurance-Police	0.00	0.00	4,269.83	51,238.00
Vision Insurance-Police	0.00	0.00	986.00	11,832.00
Medical Insurance-Police	48,639.96	293,280.14	179.16	2,150.00
Life Insurance-Police	352.85	2,117.10	412.00	594,352.00
Pension MMO - Police	0.00	0.00	42,634.66	4,944.00
Fica/Medicare-Police Officers	1,985.06	13,262.05	1,856.58	511,616.00
Unemployment Comp Ins- Police	0.00	0.00	1,068.33	22,279.00
FICA/Medicare Clerical -Police	294.23	1,912.54	326.66	12,820.00
Health Care Buy Out Police	4,000.00	7,000.00	1,000.00	3,920.00
Pension Reimbursement - Police	0.00	0.00	0.00	12,000.00
Comp Time BB	2,602.07	6,282.07	1,000.00	0.00
Police Contract Uniform Allow	0.00	0.00	0.00	12,000.00
Holiday Pay Police	902.20	67,579.56	5,393.41	64,721.00
Personal Day Pay Police	0.00	5,091.17	250.00	3,000.00
Police Vacation Pay	0.00	4,669.44	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	9,587.63	56,784.30	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	0.00	11,449.14	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	0.00	11,000.00
Office Supplies-Police	0.00	0.00	916.66	7,500.00
Gas, Oil & Operating Exp-Police	2,720.80	14,897.81	625.00	26,000.00
Clothing Allowance-Police	0.00	15,475.88	2,166.66	20,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Six Months Ending June 30, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Uniform Replacement	0.00	245.00	62.50	750.00
Reserve Officer Uniforms	0.00	0.00	0.00	0.00
Vehicle Maintenance-Police	1,676.49	10,921.23	1,666.66	20,000.00
Materials & Supplies-Police	3,052.50	33,385.96	1,166.66	14,000.00
Supplies Ammunition - Police	0.00	3,489.63	416.66	5,000.00
Computer Expense - Police	0.00	33,205.24	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	1,411.96	6,617.52	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	23,721.21	99,455.75	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	0.00	555.00	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	13,793.26	83,896.56	15,845.66	190,148.00
Minor Equipment - Police	0.00	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	50,939.20	8,490.58	101,887.00
Fire Chief Over Time	0.00	0.00	0.00	0.00
Salary Firefighters	56,534.60	378,331.00	68,171.33	818,056.00
Salary - Part Time Firefighter	0.00	200.00	333.33	4,000.00
Fire Chief Health Ins Peniums	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	313,884.78	41,257.91	495,095.00
Life Insurance-Fire	273.00	1,638.00	250.00	3,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Six Months Ending June 30, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Pension MMO - Fire	0.00	0.00	21,420.33	257,044.00
FICA- Fire	1,122.29	7,699.27	1,247.91	14,975.00
Unemployment Comp Ins -Fire	0.00	0.00	694.41	8,333.00
Health Care Buy Out-Fire	1,000.00	4,000.00	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	1,156.80	4,129.05	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	19,000.04	3,000.00	36,000.00
Fire - Compensory Time BB	0.00	0.00	0.00	0.00
Overtime- Fire	2,011.92	24,240.44	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	34,926.15	0.00	0.00
Call Back Time	846.34	9,427.79	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	356.90	3,402.18	1,375.00	16,500.00
Clothing Allowance-Fire	0.00	11,484.00	866.66	10,400.00
Vehicle Maintenance-Fire	2,838.83	9,003.63	2,500.00	30,000.00
Maintenance & Repairs-Fire	0.00	5,068.25	1,166.66	14,000.00
Materials & Supplies - Fire	308.40	69,660.60	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	135.00	0.00	0.00
Minor Equipment-Fire	304.65	3,252.86	666.66	8,000.00
Fire Hose & Couplings	0.00	0.00	83.33	1,000.00
Communication Expense-Fire	414.36	2,050.92	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	19,500.62	81,761.83	7,333.33	88,000.00
Worker's Comp. Volunteers	1,513.00	8,202.00	2,916.66	35,000.00
Vehicle Insurance-Fire	0.00	0.00	0.00	0.00
Firehouse Utilities (Main)	375.17	12,177.42	1,916.66	23,000.00
Electric Tower - Fire	1,114.12	7,473.42	716.66	8,600.00
Hydrant Rental	3,931.92	15,727.68	3,866.66	46,400.00
Utilities-Volunteer Sta	311.61	3,524.42	525.00	6,300.00
New Hire/Medical Test - Fire	0.00	217.00	0.00	0.00
Fire- Computer Maintenance	882.00	4,722.00	625.00	7,500.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Six Months Ending June 30, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Repairs/Building- Fire	2,321.40	3,455.80	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	27,295.68	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	1,306.48	1,306.48	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	4,544.44	29,887.36	4,833.33	58,000.00
Salary - Code Sec PT	3,942.40	25,625.60	4,269.83	51,238.00
Salary - Health Inspector	0.00	3,120.00	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	11,063.81	34,203.89	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	7,348.34	44,090.04	7,330.33	87,964.00
Medical Testing - Code Official	0.00	0.00	0.00	0.00
Life Insurance Code Official	100.17	601.02	140.00	1,680.00
FICA- Code Department	627.16	4,341.98	696.41	8,357.00
Unemployment Comp Ins -Code	0.00	0.00	106.83	1,282.00
Health Care Buy Out - Code	0.00	0.00	0.00	0.00
Office Supplies-Code Official	0.00	0.00	250.00	3,000.00
Building Codes-Code Official	0.00	0.00	166.66	2,000.00
Vehicle Maintenance - Code	0.00	249.88	166.66	2,000.00
Mileage - Code Official	0.00	0.00	0.00	0.00
Materials and Supplies Code	0.00	259.00	166.66	2,000.00
Vehicle Gasoline - Code	84.13	347.48	125.00	1,500.00
Computer Expense - Code Offici	105.00	4,775.00	116.66	1,400.00
Title Work	0.00	0.00	62.50	750.00
Appraisal	0.00	0.00	62.50	750.00
Communication Code Official	262.89	1,137.23	166.66	2,000.00
Advert & Printing-Code Official	1,244.88	2,865.91	166.66	2,000.00
Surety and Fidelity - Code	0.00	0.00	0.00	0.00
Worker's Comp.-Code Official	380.73	1,596.29	125.08	1,501.00
Code Vehicle Ins	0.00	0.00	0.00	0.00
Training, Memberships-Code Off	0.00	0.00	166.66	2,000.00
General Expense-code	0.00	0.00	83.33	1,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Six Months Ending June 30, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date 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	18,278.75	0.00	0.00
Planning & Zoning Eng & Other	4,665.00	21,191.85	625.00	7,500.00
Planning & Zoning Legal Fees	2,320.00	4,580.00	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	12,067.20	92,964.92	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	5,190.81	52,548.99	6,736.00	80,832.00
Life Insurance-Pub Works	150.78	993.86	280.00	3,360.00
Union Annuity- Public Works	0.00	0.00	0.00	0.00
FICA-Public Works	943.58	7,963.97	1,414.33	16,972.00
Unemployment Comp Ins -Pub Work	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	500.00	500.00	0.00	0.00
Overtime- Public Works	113.13	13,060.25	666.66	8,000.00
Veh Gas & Oil-Public Works	1,017.72	5,453.20	1,666.66	20,000.00
Clothing Allowance-Public Work	138.98	3,249.11	583.33	7,000.00
Road Maintenance Materials	458.08	1,178.25	1,250.00	15,000.00
Materials & Supplies -Pub Work	130.95	1,345.72	583.33	7,000.00
PW Office Supplies	0.00	0.00	333.33	4,000.00
Vehicle Repairs - Public Works	160.00	4,485.24	1,250.00	15,000.00
Equip Repairs - Public Works	27.83	244.90	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	136.77	1,041.12	150.00	1,800.00
Worker's Comp. - Public Works	4,623.16	19,383.51	2,083.33	25,000.00
Veh&Equip Insurance - Pub Work	0.00	0.00	575.00	6,900.00
Utilities - Public Works	44.39	2,501.66	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 Six Months Ending June 30, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Emergency Service - Pub Works	164.86	0.00	125.00	1,500.00
Mechanical Service - Pub Works	0.00	321.45	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	21,364.94	2,500.00	30,000.00
Public Works Truck Lease	0.00	0.00	714.00	8,568.00
Vehicle Gas, Oil- Parks	0.00	2,573.45	0.00	0.00
Parks & Rec Board Expense	0.00	0.00	8.33	100.00
Maintenance - Parks & Recreati	0.00	788.00	250.00	3,000.00
City Sponsored Event Expenses	31,643.98	37,882.86	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	287.36	1,738.75	333.33	4,000.00
Trees for City Park and Street	0.00	0.00	0.00	0.00
Misc-pubpropparks	600.00	600.00	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 Six Months Ending June 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	4,600.00	5,070.97	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	547,933.13	3,583,264.60	710,456.06	8,525,484.00
Net Income	\$ (214,670.58)	\$ 1,536,784.68	0.73	0.00

City of Nanticoke
Report of Cash on Hand
July 16, 2025

General Fund-M&T Checking	\$3,980,656.38
General Fund Money Market	\$737,074.36
General Fund 6-month US T-bill	\$4,413,046.88
Payroll Account	\$0
Police Equipment Fund	\$11,226.58
M&T Flex Spending	\$6,202.76
Petty Cash – Admin	\$100.00
Refuse Account	\$878,171.94
Sewer Account M&T	\$329,830.71
Sewer PLGIT Prime Account	\$557,133.65
Sewer PLGIT/WVSA Credit Cards	\$1,182,302.18
Act 93 Escrow Acct	\$117,186.80
Cash – PLGIT– E-collect	\$10,737.20
Special Revenue Acct	\$943,184.06
Special Revenue PLGIT Prime Acct	\$1,337,120.74
Fire Equipment Grant – FNB	\$3,353.44
Demolition M&T	\$29,998.00
M&T Fire Truck Capital	\$282.99
American Rescue Plan Grant Acct	\$468,870.71
Debt Service Fund	\$680,710.77
PIB Loan Account	\$80.94
Highway Aid – Liquid fuels	\$296,453.85
CDBG Accounts	\$75,033.60