

**NANTICOKE CITY POLICE DEPARTMENT
NANTICOKE, PENNSYLVANIA**

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

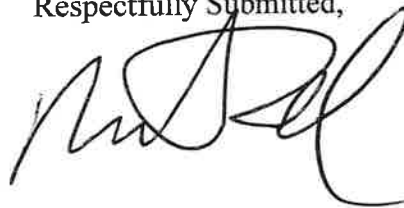
Total Incidents in July..... 401
Total Incidents in 2025.....2,867

Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	42
Non-Traffic Citations Issued	12
Parking Tickets Issued	42
Written Warnings Issued	16
Abandoned Vehicles Removed	10
Motor Vehicle Accidents	21
Criminal Arrests	Counts
Abandoned Vehicle	6
Assault	2
Criminal Mischief	1
Disorderly Conduct	3
Drug Act Violations	7
D.U.I	3
Firearm Violations	1
Fleeing and Eluding	1
Harassment	4
Protection from Abuse Violations	1
Retail Theft	2
Trespassing	2
Truck Ordinance Violation	1
Total Criminal Arrests	34

Monthly Patrol Mileage		Total Mileage on Vehicle
Car # 4	1,208	64,783
Car # 5	264	77,940
Car # 6	544	544
Car # 8	2,283	21,905
Car # 9	2,394	24,432
Car # 10	907	7,245

Total Patrol Mileage.... 7,600

Respectfully Submitted,



Michael Roke
Chief of Police

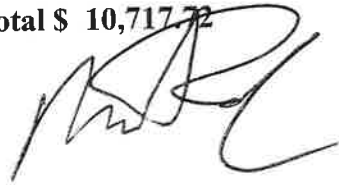
NANTICOKE CITY POLICE DEPARTMENT
Nanticoke, Pennsylvania

Police Chief's Report
Cash and Checks Received

July 2025 Checks/Credit

July 2025 Magistrate's Report Nanticoke	\$ 8,534.77
July 2025 Parking Tickets Nanticoke	\$ 1,140.00
July 2025 Police Reports	\$ 420.00
July 2025 Signs	\$ 250.00
July 2025 Alarm Fees	\$ 10.00
July 2025 Luzerne County Probation (Fines)	\$ 282.71
July 2025 Luzerne County Probation (Restitution)	\$ 80.24
July 2025 Misc School Payment for OT	\$ 0.00

Total \$ 10,717.72

A handwritten signature in black ink, appearing to read 'MR', is written over the total amount.

Michael Roke
Chief of Police

CITY OF NANTICOKE POLICE DEPARTMENT

Monthly Incident Count

July 2025

ABANDONED VEHICLE	15
ADMINISTRATIVE TASKS/DUTIES	3
ALARM	9
ANIMAL COMPLAINTS/CONCERNS (EXCEPT DOG)	2
ASSISTING OTHER AGENCIES	12
ASSAULT	2
BURGLARY	1
CRIMINAL MISCHIEF	8
CURFEW	1
DEATHS	1
DISORDERLY CONDUCT	8
DISTURBANCES (FIGHTS, DISPUTES, ETC.)	13
DOG RELATED INCIDENTS/VIOLATIONS	8
DOMESTIC DISTURBANCES/DISPUTES	32
DRUG OFFENSES	4
PUBLIC DRUNKENESS	1
DRIVING UNDER THE INFLUENCE	1
OFFENSES AGAINST FAMILY AND CHILDREN	5
FIRES	1
FIREWORKS	10
FOLLOW UP INFORMATION	5
FRAUD	7
HARRASSMENT	7
HAZARDOUS CONDITIONS	2
LOCKOUTS VEHICLES & BUILDINGS	2
LOST & FOUND PROPERTY	4
MEDICAL EMERGENCY	6
MENTAL HEALTH	11
LOST & MISSING PERSONS	6
MVA NON REPORTABLE	15
MVA REPORTABLE	6
MOTOR VEHICLE THEFT	1
NON CRIMINAL INVESTIGATIONS	61
PARKING	10
PROTECTIVE ORDERS (PFA)	13
PORNOGRAPHY/OBSCENE MATERIAL	1
RAPE	2
PUBLIC SERVICES	2
SEXUAL OFFENSES (EXCEPT RAPE)	1
SUICIDES & ATTEMPTED SUICIDES	2
SUSPICIOUS PERSONS, AUTOS, CIRCUMSTANCES	30
THEFT OFFENSES	13
TRAFFIC	25
TRESPASSING OF REAL PROPERTY	11
UNAUTHORIZED USE OF A MOTOR VEHICLE	2
WARRANT SERVICE/ATTEMPT/ASSIST	3
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

August 14, 2025

Mayor and members of City Council,

This is the monthly report for July 2025. There were a total of **107** calls for service for July. During July, 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 July:

- **Rental-----14**
- **Sales-----3**

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.

Annual apparatus pump testing for Nanticoke and Newport Twp. was conducted on July 16th & 17th in front of the firehouse. This testing ensures that the pumps function according to the manufacturer's specifications.

Career fire personnel provided EMS coverage at the State Little League Softball Tournament at the Nanticoke High School softball field from 7/9 to 7/16.

A fire safety program was provided to the staff of Magic World Day Care on W. Green Street on 7/15. Staff are required to receive this training annually.

Annual fire hose testing is set to begin on 7/14 and 7/15. This ensures that the hose functions correctly according to the manufacturer's specifications.

Respectively submitted,

Mark Boncal

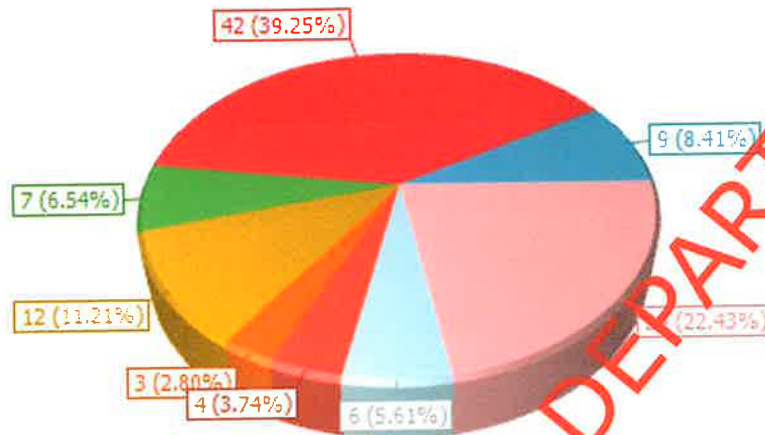
Mark Boncal
Chief of Department



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



Incidents by Type, Detailed



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

1 - Fire

Count: 9

111 - Building fire

6

7/5/2025 2500629 158 W NOBLE ST, NANTICOKE, PA 18634
7/5/2025 2500630 29 Orchard ST, Glen Lyon, PA 18617
7/6/2025 2500633 55 Beverly DR #5, Edwardsville, PA 18704
7/7/2025 2500635 200 E Main STS, Glen Lyon, PA 18617
7/10/2025 2500644
7/30/2025 2500712 128 Old Newport ST, Nanticoke, PA 18634

142 - Brush or brush-and-grass mixture fire

1

7/26/2025 2500695 INDUSTRIAL RD, NANTICOKE, PA 18634

150 - Outside rubbish fire, other

1

7/12/2025 2500651 INDUSTRIAL RD, NANTICOKE, PA 18634

154 - Dumpster or other outside trash receptacle fire

1

7/4/2025 2500626 257 W CHURCH ST, NANTICOKE, PA 18634

3 - Rescue & Emergency Medical Service Incident

Count: 42

311 - Medical assist, assist EMS crew

28

7/3/2025	2500618	55 COAL ST, NANTICOKE, PA 18634
7/4/2025	2500622	172 GARFIELD ST, NANTICOKE, PA 18634
7/6/2025	2500634	1 WEIS PLZ, NANTICOKE, PA 18634
7/7/2025	2500638	28 SHEA ST, NANTICOKE, PA 18634
7/10/2025	2500646	371 E GROVE ST, NANTICOKE, PA 18634
7/13/2025	2500653	560 E MAIN ST, NANTICOKE, PA 18634
7/14/2025	2500658	160 E UNION ST, NANTICOKE, PA 18634
7/14/2025	2500663	413 E GROVE ST, NANTICOKE, PA 18634
7/14/2025	2500662	66 W FIELD ST, NANTICOKE, PA 18634
7/16/2025	2500667	395 MIDDLE RD, NANTICOKE, PA 18634
7/17/2025	2500670	8 NEW PINE AVE, NANTICOKE, PA 18634
7/18/2025	2500673	706 HANOVER ST, NANTICOKE, PA 18634
7/19/2025	2500676	395 MIDDLE RD, NANTICOKE, PA 18634
7/19/2025	2500677	HANOVER ST & W MAIN ST, NANTICOKE, PA
7/19/2025	2500674	27 SLOPE ST, NANTICOKE, PA 18634
7/20/2025	2500679	291 E GRAND ST, NANTICOKE, PA 18634
7/21/2025	2500683	103 PROSPECT ST, NANTICOKE, PA 18634
7/22/2025	2500685	395 MIDDLE RD, NANTICOKE, PA 18634
7/22/2025	2500684	350 E BROAD ST, NANTICOKE, PA 18634
7/23/2025	2500688	409 W UNION ST, NANTICOKE, PA 18634
7/23/2025	2500686	395 MIDDLE RD, NANTICOKE, PA 18634
7/23/2025	2500687	206 APOLLO CIR, NANTICOKE, PA 18634
7/27/2025	2500696	110 PHILLIPS ST, NANTICOKE, PA 18634
7/29/2025	2500699	30 COAL ST, NANTICOKE, PA 18634
7/29/2025	2500700	221 CHRISTIAN ST, NANTICOKE, PA 18634
7/30/2025	2500713	395 MIDDLE RD, NANTICOKE, PA 18634
7/30/2025	2500715	600 KOSCIUSZKO ST, NANTICOKE, PA 18634
7/30/2025	2500714	312 E CHURCH ST, NANTICOKE, PA 18634

322 - Motor vehicle accident with injuries

9

7/3/2025	2500619	131 ALDEN RD, NANTICOKE, PA 18634
7/4/2025	2500625	39 allen ST, Plymouth Twp., PA 18634
7/6/2025	2500632	HANOVER ST & W GRAND ST, NANTICOKE, PA
7/12/2025	2500652	Cemetery Road & Glen Lyon RD, Newport Twp., PA
7/16/2025	2500668	PROSPECT ST & E BROAD ST, NANTICOKE, PA
7/16/2025	2500666	N WALNUT ST & ARCH ST, NANTICOKE, PA
7/18/2025	2500672	202 Canal ST, Plymouth Twp., PA 18634
7/24/2025	2500690	460 W MAIN ST, NANTICOKE, PA 18634
7/27/2025	2500697	460 W MAIN ST, NANTICOKE, PA 18634

323 - Motor vehicle/pedestrian accident (MV Ped)

1

7/8/2025	2500640	W MAIN ST & W Nanticoke AVE, NANTICOKE, PA
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324 - Motor vehicle accident with no injuries.

3

7/11/2025	2500649	372 E MAIN ST, NANTICOKE, PA 18634
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7/18/2025	2500671	Route 11 Exit 4, Plymouth Township, PA 18634	
7/25/2025	2500694	301 dziak drive, nanticoke, PA 18634	
342 - Search for person in water			1
7/4/2025	2500621	Blytheburn RD, Mountain Top, PA 18707	
4 - Hazardous Condition (No Fire)			Count: 7
444 - Power line down			7
7/7/2025	2500637	255 RIVER ST, NANTICOKE, PA 18634	
7/9/2025	2500643	326 S WALNUT ST, NANTICOKE, PA 18634	
7/9/2025	2500642	PHILLIPS ST & JONES ST, NANTICOKE, PA	
7/10/2025	2500645	19 SLOPE ST, NANTICOKE, PA 18634	
7/14/2025	2500660	13 W CHURCH ST, NANTICOKE, PA 18634	
7/14/2025	2500659	225 ENTERPRISE ST, NANTICOKE, PA 18634	
7/25/2025	2500692	400 E WASHINGTON ST, NANTICOKE, PA 18634	
5 - Service Call			Count: 12
511 - Lock-out			5
7/6/2025	2500631	351 E RIDGE ST, NANTICOKE, PA 18634	
7/13/2025	2500654	167 STATE ST, NANTICOKE, PA 18634	
7/14/2025	2500664	145 E NOBLE ST, NANTICOKE, PA 18634	
7/15/2025	2500665	406 E GROVE ST, NANTICOKE, PA 18634	
7/25/2025	2500693	1 WEIS PLZ, NANTICOKE, PA 18634	
522 - Water or steam leak			1
7/4/2025	2500624	120 ORCHARD ST, NANTICOKE, PA 18634	
550 - Public service assistance, other			1
7/29/2025	2500711	1 E GREEN ST, NANTICOKE, PA 18634	
553 - Public service			2
7/5/2025	2500628	1 E GREEN ST, NANTICOKE, PA 18634	
7/24/2025	2500691	156 E BROAD ST, NANTICOKE, PA 18634	
561 - Unauthorized burning			3
7/4/2025	2500623	153 PARK ST, NANTICOKE, PA 18634	
7/10/2025	2500647	40 W SOUTH ST, NANTICOKE, PA 18634	
7/19/2025	2500678	502 KOSCIUSZKO ST, NANTICOKE, PA 18634	
6 - Good Intent Call			Count: 3
611 - Dispatched & canceled en route			2
7/12/2025	2500650	186 Broadhead AVE, Sugar Notch, PA 18706	
7/13/2025	2500655	128 E MAIN ST, NANTICOKE, PA 18634	
651 - Smoke scare, odor of smoke			1
7/24/2025	2500689	46 Simon Block AVE, Hanover Township, PA 18706	
7 - False Alarm & False Call			Count: 4

700 - False alarm or false call, other			1
7/9/2025	2500641	1333 PROSPECT ST, NANTICOKE, PA 18634	
733 - Smoke detector activation due to malfunction			1
7/20/2025	2500680	216 PINE ST, NANTICOKE, PA 18634	
736 - CO detector activation due to malfunction			1
7/2/2025	2500616	242 STATE ST, NANTICOKE, PA 18634	
743 - Smoke detector activation, no fire - unintentional			1
7/8/2025	2500639	215 W CHURCH ST, NANTICOKE, PA 18634	
8 - Severe Weather & Natural Disaster			Count: 6
812 - Flood assessment			3
7/14/2025	2500656	2386 W Main ST, Plymouth Two, PA 18634	
7/14/2025	2500661	112 HONEY POT ST, NANTICOKE, PA 18634	
7/14/2025	2500657	32 MINDEN CT, NANTICOKE, PA 18634	
8131 - Fallen tree			3
7/2/2025	2500617	20 Route 11 HWY, Hunlocks Creek, PA 18621	
7/16/2025	2500669	Nanticoke Bridge BRG & Route 11 HWY, Nanticoke, PA	
7/27/2025	2500698	420 JONES ST, NANTICOKE, PA 18634	
9 - Special Incident Type			Count: 24
9002 - Investigation			7
7/3/2025	2500620	HILLCREST DR & LINCOLN AVE, NANTICOKE, PA	
7/5/2025	2500627	218 W SOUTH ST, NANTICOKE, PA 18634	
7/7/2025	2500636	127 Robert ST, Nanticoke, PA 18634	
7/11/2025	2500648	1021 KOSCIUSZKO ST, NANTICOKE, PA 18634	
7/19/2025	2500675	BLISS ST & CENTER ST, NANTICOKE, PA	
7/21/2025	2500682	116 OAK ST, NANTICOKE, PA 18634	
7/21/2025	2500681	113 ALDEN RD, NANTICOKE, PA 18634	
9004 - Inspection			17
7/22/2025	2500702	58 W BROAD ST #1-4, NANTICOKE, PA 18634	
7/22/2025	2500701	312 CENTER ST, NANTICOKE, PA 18634	
7/23/2025	2500703	131 W GREEN ST, NANTICOKE, PA 18634	
7/23/2025	2500704	421 E RIDGE ST, NANTICOKE, PA 18634	
7/24/2025	2500706	273 E UNION ST #1, NANTICOKE, PA 18634	
7/24/2025	2500707	32 W UNION ST, NANTICOKE, PA 18634	
7/24/2025	2500705	300 E CHURCH ST #2A, NANTICOKE, PA 18634	
7/29/2025	2500709	45-47 ENTERPRISE ST, NANTICOKE, PA 18634	
7/29/2025	2500710	1002 PROSPECT ST, NANTICOKE, PA 18634	
7/29/2025	2500708	6 KINGS CT, NANTICOKE, PA 18634	
7/30/2025	2500722	1021 KOSCIUSZKO ST #204, NANTICOKE, PA 18634	
7/30/2025	2500724	1021 KOSCIUSZKO ST #203, NANTICOKE, PA 18634	
7/30/2025	2500723	14 AGOSTINA DR, NANTICOKE, PA 18634	

7/30/2025	2500725	136 E GREEN ST, NANTICOKE, PA 18634
7/31/2025	2500728	176 W CHURCH ST #4, NANTICOKE, PA 18634
7/31/2025	2500726	541 HANOVER ST #4, NANTICOKE, PA 18634
7/31/2025	2500727	276 E CHURCH ST, NANTICOKE, PA 18634

Report Total: 107

NANTICOKE CITY FIRE DEPARTMENT

Summer Maintenance

1. All Summer maintenance has begun and will be done as needed. This includes cutting, trimming and spraying of all city properties as needed.
2. Watered flowers at Patriot Park on a weekly basis.
3. 7/7/2025- Trimmed trees and bushes in Patriot Park.
4. 7/7/2025- Trimmed low hanging trees on 300 block of East Green Street.
5. 7/10/2025- Trimmed low hanging branches from trees on Bliss Street.
6. 7/18/2025- Cut and cleaned up downed tree branch from Sanitary Bakery parking lot. Hauled to Newport Township Recycling center.
7. 7/28/2025- Cut down tree in Hanover Section. Hauled debris to Newport Township Recycling Center.
8. 7/29/2025- Three DPW workers and bucket truck were in Newport Township to cut and remove large tree that fell in the cemetery and on a building.
9. 7/29/2025- Cut remaining piece of tree down in Hanover Section on Jones Street. Hauled two loads of tree debris to Newport Township Recycling Center.
10. 7/29/2025- Cut sides of roadway on East Grove Street and Railroad Street using Brush Hog.

Gas Leaks

1. None during the month.

Water Leaks

1. Two during the month.
 - a. 7/2/2025- Water leak at 390 East Field Street.
 - b. 7/15/2025- Water leak at 64 West Broad Street.

911

1. None during the month.

Roadkill

1. Three during the month.

7/22/2025- There was a meeting held with DEP, WVSA and the City of Nanticoke on MS4 stormwater run offs and reports. There were no violations in city paperwork or reports. The city passed.

Nanticoke DPW is now using COG fueling station.

To: The Honorable Mayor and City Council

From: Rick Josefowicz-DPW Foreman

Subject: Department of Public Works Report for July of 2025

Date: 08/16/2025

Signs

1. 7/2/2025- Handicap sign removed from 38 Coal Street.
2. 7/24/2025- Handicap sign removed from 312 South Prospect Street.
3. 7/24/2025- Removed old signpost in ground from 1564 East Main Street.
4. 7/28/2025- Posted temporary no parking signs on Prospect Street due to pole replacement project being done by UGI. These signs were from Field Street to Slate Street.
5. 7/29/2025- Installed handicap sign at 44 West Washington Street.

COG Paving

1. 7/1/2025- COG milling was completed on East Green Street to prep the road for paving.
2. 7/2/2025- COG paving was completed on the 200 block of East Green Street. 8 tons of hot patches were used.

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. 7/7/2025- Cleaned glass on West Church Street dropped by Mascaro's garbage truck.
7. 7/7/2025- Boarded up the Harth Enterprise building at the request of the code office.
8. 7/7/2025- Cleaned up oil dry on Hanover Street used by the fire department due to an MVA.
9. 7/8/2025- Cleaned illegally dumped trash on Access Road.
10. 7/9/2025- Cleaned pipe behind K & K Electric and Market Street properties.
11. 7/9/2025- Moved equipment to Bliss Street to mill alley for patch repair.
12. 7/10/2025- Moved equipment back to Stickney from repairs done in alleyway off Bliss Street.
13. 7/10/2025- Cleaned wash out debris from side of roadway at Prospect and Slate Street and Nanticoke Street and North Market.
14. 7/10/2025- Replaced light bulbs at city building.
15. 7/11/2025- Cleaned illegally dumped trash from municipal authority lot at Shea and East Main Street.
16. 7/14/2025- Repaired desk in magistrates office.
17. 7/15/2025- Painted crosswalks on Alden Road and a stop block, also on Alden Road.
18. 7/16/2025- Changed lightbulbs at city building.
19. 7/16/2025- Pumped out water in alley behind 512 Kosciusko Street.
20. 7/23/2025- Repaired washout problems in Honey Pot.
21. 7/23/2025- Cleaned broken glass on East Spring Street that was dropped by Mascaro's.
22. 7/24/2025- Cleaned broken glass on Market and West Ridge Streets.

23. 7/24/2025- Painted lines for parking in front of city building.
24. 7/24/2025- Changed lightbulbs in city building.
25. 7/24/2025- Assembled a cart for use in city building.
26. 7/24/2025- Removed three dumped shopping carts off East Main Street.

Flags and Veteran Banners

1. 7/8/2025- Installed two new banners for Newport Township.
2. 7/8/2025- Adjusted cameras at ball field for Newport Township.
3. 7/8/2025- Installed three new banners in Nanticoke City.
4. 7/9/2025- Re-installed banner at 77 West Main Street.
5. 7/29/2025- Installed two new banners in Newport Township.
6. 7/29/2025- Installed two new banners in Nanticoke City.

Pothole Patching

1. 7/1/2025- Patched sink hole in 100 block of East Ridge Street.
2. 7/3/2025- Large sink hole reported at Lincoln Ave and Hillcrest Drive. Emergency call to M and J Escavating was made to do repairs to roadway and piping.
3. 7/7/2025- Repaired sink hole in alleyway at rear of 512 Kosciusko Street.
4. 7/9/2025- M and J Escavating completed all repairs to sinkhole in roadway at Lincoln Ave and Hillcrest Drive.
5. 7/10/2025- Prep work for paving in alleyway off Bliss Street was completed.
6. 7/11/2025- Filled sink hole on Center and Bliss Streets.
7. 7/11/2025- Hot patched alleyway off Bliss Street.
8. 7/14/2025- Cold patched potholes at Standard Place.
9. 7/14/2025- Filled sink hole at 61 Hill Street.
10. 7/17/2025- Patched sink hole at 1588 South Hanover Street.
11. 7/18/2025- Sink hole at 1588 South Hanover Street re-opened due to holes in storm line.
12. 7/21/2025- Patched potholes in alleyway off Maple Street.
13. 7/21/2025- Repaired sinkholes on Center Street and South Hanover Street. Also, patched potholes around the city.

P.A.1 Calls

1. There were **84** 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. 7/14/2025- DPW workers installed manhole lids back on after heavy rainstorm around city.
3. 7/24/2025- Sewer call at 401 Jones Street for a blocked lateral.

Vehicle and Equipment Maintenance

1. Checked all fluids in trucks and equipment as needed during the month.
2. Trucks and equipment were washed during the month of July.
3. 7/17/2025- Replaced battery in UTV. Battery was under warranty.
4. 7/31/2025- Changed out leaking quick connects on loader.

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Nanticoke DPW is now using COG fueling station.

JULY 2025 MONTHLY REPORT CODE DEPARTMENT
HONORABLE MAYOR AND CITY COUNCIL

LICENSES/REGISTRATION	TOTAL	COST
CONTRACTOR LICENSE- CITY	1	\$200.00
LANDLORD LICENSE	100	\$11,200.00
HEALTH LICENSE	2	\$200.00
LIQUOR/ BYOB LICENSE		
VACANT PROPERTY		
INSPECTIONS		
RESIDENTIAL- SALE	20	\$1,998.25
RESIDENTIAL- RENTAL	17	\$854.00
COMMERCIAL - SALE	1	\$300.00
COMMERCIAL - RENTAL	9	1,015.00
PERMITS		
BUILDING	35	\$9,855.29
PLUMBING/HVAC	2	\$632.43
ELECTRICAL	5	\$2,221.38
DUMPSTER	12	\$300.00
OTHER		
ZONING APP FEE	8	\$1,025.00
ZONING HEARING	1	600
PLANNING REVIEW		
PLANNING HEARING		
PAVE CUTS	9	\$960.00
SEWER TAP IN		
FINES (QOL)	13	\$1,615.00
OTHER (court restitution)	1	\$50.00

TOTAL DEPOSIT:

33,026.35

Prepared By:


Jen Wardecki

HONORABLE MAYOR AND COUNCIL

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

**REFUSE \$36,724.06
RETURNED CHECK \$
REFUNDS \$ 228.25
RESEARCH FEE \$210.00
CREDIT/DEBT CARDS \$27,545.25**

TOTAL = \$64,251.06

MONEY COLLECTED FOR 2025 IS \$1,515,824.19

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

RESPECTFULLY YOURS,

Patricia Zaslavsky

**REFUSE DELINQUENT MONEY COLLECTED
FROM JANUARY TO JULY OF 2025 IS \$35,538.12**

City of Nanticoke
Income Statement
For the Seven Months Ending July 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Revenues				
Real Estate - Current	\$ 130,409.84	2,004,187.90	176,666.66	2,120,000.00
Real Estate--Delinquent	30,111.59	148,407.87	16,666.66	200,000.00
Real Estate--Prior Period	0.00	0.00	0.00	0.00
Residence Tax Current	7,984.06	8,636.96	1,541.66	18,500.00
Residence Tax--Prior Year	636.49	5,457.03	0.00	0.00
Per Capita--Current	7,984.06	8,636.96	1,541.66	18,500.00
Per Capita--Delinquent	636.49	5,457.02	0.00	0.00
Real Estate Transfer Tax	23,167.30	103,673.39	14,583.33	175,000.00
Merchantile/Business Privilege	9,470.15	207,820.92	18,333.33	220,000.00
Current EIT- Act 511	185,134.39	2,239,247.11	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	6,882.22	61,523.81	6,666.66	80,000.00
Amusement Tax	0.00	4,100.00	333.33	4,000.00
Street Vendor Permits	0.00	1,350.00	25.00	300.00
Contractor License Income	200.00	2,450.00	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
Dumpster Permit Income	300.00	990.00	125.00	1,500.00
Magistrate Fines	8,534.77	43,171.05	2,166.66	26,000.00
Magistrate Fines/Code Dept	1,036.79	5,209.34	0.00	0.00
State Police Fines	0.00	3,364.42	333.33	4,000.00
Parking Ticket/Ordinance Viol.	895.00	8,291.00	1,125.00	13,500.00
Clerk of Court/Probation Fines	287.71	2,330.36	141.66	1,700.00
Restitution	130.24	1,979.24	125.00	1,500.00
Interest Income	7,869.58	94,433.22	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	13,200.00	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 Seven Months Ending July 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Act 66 Public Util Realty Tax	0.00	0.00	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 Reimburs	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	509.44	133.33	1,600.00
Police Aggressive Driving Reimb	0.00	2,882.40	0.00	0.00
Municipal Authority Reimbursem	0.00	0.00	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	3,725.00	18,437.50	3,333.33	40,000.00
Civil Service Testing Fees	0.00	0.00	1,083.33	13,000.00
Zoning/Subdivision/Land Fees	925.00	4,925.00	0.00	0.00
Planning Commission	0.00	4,278.10	333.33	4,000.00
Zoning Hearing Fees	600.00	1,850.00	166.66	2,000.00
Zoning Hearing - Stenographer	0.00	0.00	208.33	2,500.00
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	0.00	0.00
Sale of Maps & Publications	0.00	0.00	166.66	2,000.00
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	2,260.00	250.00	3,000.00
Police Alarm Fees	10.00	630.00	125.00	1,500.00
Police- Handicap Sign Fees	250.00	2,300.00	216.66	2,600.00
Fire Reports	15.00	45.00	8.33	100.00
Building Permits	9,855.29	78,178.14	7,083.33	85,000.00
Building Inspections	0.00	0.00	0.00	0.00
Electrical Permits	2,221.38	8,575.04	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 Seven Months Ending July 31, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Plumbing Permits	632.43	2,659.39	208.33	2,500.00
Occupancy Permits- Residential	2,130.00	9,828.25	1,500.00	18,000.00
Commercial Occupancy Permits	985.00	3,785.00	416.66	5,000.00
Rental Inspection	854.00	6,547.00	833.33	10,000.00
Landlord Fees	17,400.00	32,776.66	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	0.00	4,050.00	16.66	5,000.00
Quality of Life Fines	1,615.00	11,055.00	2,000.00	24,000.00
Permits - LCCC	0.00	0.00	0.00	0.00
Street Repair -- Pavc Cuts	960.00	6,262.00	833.33	10,000.00
Sewage Repair & Hookup	0.00	0.00	0.00	0.00
Health Inspection Services	200.00	4,750.00	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	1,000.00	185,893.49	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	1,350.00	39,365.00	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	2,247.96	31,470.60	0.00	0.00
Benecon Benefit Reimbursement	0.00	52,064.00	0.00	0.00
UComp Reimbursement	3,949.00	3,949.00	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	7,910.24	39,923.66	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 Seven Months Ending July 31, 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	483,215.92	5,599,360.12	710,456.79	8,525,484.00
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	483,215.92	5,599,360.12	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	9,219.00	1,333.33	16,000.00
Salary--Mayor	769.24	5,769.30	833.33	10,000.00
FICA- Executive	155.96	1,146.53	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	3,093.83	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	38,362.80	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	66.30	333.33	4,000.00
Life Insurance- Administrator	69.99	489.93	70.00	840.00
FICA- Administrator	545.60	4,245.03	605.66	7,268.00
Unemployment Comp Ins -Admin	0.00	0.00	53.42	641.00
Health Care Buyout - Admin	0.00	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 Seven Months Ending July 31, 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	50.02	1,819.48	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	810.40	93.83	1,126.00
Dues,Subscripts &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	36,227.10	5,230.75	62,769.00
Salaries Fin.Coor&Admin.Asst.	1,976.80	15,104.00	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	1,200.00	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	51,449.43	7,330.33	87,964.00
Life Insurance- Finance	96.00	672.00	140.00	1,680.00
FICA- Finance	664.14	3,009.40	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	0.00	3,837.28	600.00	7,200.00
City Audit - Finance	160.82	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	0.00	1,958.24	126.91	1,523.00
Dues,Subscripts,&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 Seven Months Ending July 31, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	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	29,568.00	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	25,512.53	3,665.16	43,982.00
Life Insurance-Treasurer	47.77	334.39	70.00	840.00
FICA-Treasurer	289.65	2,172.35	336.83	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 -Trea	0.00	0.00	0.00	0.00
Berkheimer EIT Commission	2,743.75	34,347.13	4,666.66	56,000.00
Berkheimer Other Commission	245.28	4,163.18	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	0.00	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	0.00	8,750.00	1,250.00	15,000.00
Solicitor Hourly - Legal Capit	0.00	53,652.48	0.00	0.00
Solicitor Hourly - Legal	0.00	0.00	8,333.33	100,000.00
Solicitor Labor Counsel -Legal	0.00	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 Counsel	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	3,750.00	541.66	6,500.00
Medical Insurance- Clerk	0.00	0.00	0.00	0.00
FICA- Clerk	38.25	286.88	41.41	497.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Seven Months Ending July 31, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
			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	4,510.00	375.00	4,500.00
Transportation & Travel- Clerk	0.00	0.00	0.00	0.00
Advertising/Printing- Clerk	0.00	2,400.91	250.00	3,000.00
Workers Compensation-Clerk	0.00	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	0.00	2,000.00
Architect& Engineer - Pub Prop	1,433.45	15,539.65	166.66	35,000.00
Salary Cleaning - Public Prop	877.50	6,428.50	875.00	10,500.00
Salary Supervisor Public Prope	0.00	0.00	0.00	0.00
Dental Insurance- Public Prop	0.00	0.00	0.00	0.00
Vision-Public Prop	0.00	0.00	0.00	0.00
Medical- Public Prop	0.00	0.00	0.00	0.00
Life Insurance- Public Prop	0.00	0.00	0.00	0.00
FICA- Public Prop	67.13	491.78	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	58.50	637.95	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	496.00	31.25	375.00
Telephone - Public Property	730.57	6,434.87	458.33	5,500.00
Phone System Upgrade -Pub Prop	0.00	9,884.26	816.66	9,800.00
Postage - Public Property	291.33	875.97	458.33	5,500.00
Copier - Public Property	415.83	1,761.11	125.00	1,500.00
Worker's Comp-Public Prop	0.00	922.88	83.83	1,006.00
Insurance - Public Property	0.00	0.00	0.00	0.00
Utilities City Hall - Pub Prop	1,674.58	40,565.65	5,250.00	63,000.00
Utilities - Public Property	73.32	4,141.39	750.00	9,000.00
Property Maint/Repair Pub Prop	415.14	20,648.05	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 Seven Months Ending July 31, 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	7,540.00	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	59,482.40	8,619.08	103,429.00
Salary - Admin Asst.-Police	0.00	0.00	0.00	0.00
Salary - Patrol Officers	87,813.12	639,907.63	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	33,686.24	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	29,568.00	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	341,930.10	49,529.33	594,352.00
Life Insurance-Police	352.85	2,469.95	412.00	4,944.00
Pension MMO - Police	0.00	0.00	42,634.66	511,616.00
Fica/Medicare-Police Officers	1,988.93	15,250.98	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	2,206.78	326.66	3,920.00
Health Care Buy Out Police	0.00	7,000.00	1,000.00	12,000.00
Pension Reimbursement - Police	0.00	0.00	0.00	0.00
Comp Time BB	0.00	6,282.07	1,000.00	12,000.00
Police Contract Uniform Allow	0.00	0.00	0.00	0.00
Holiday Pay Police	1,771.64	69,351.20	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	12,411.05	69,195.35	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	2,534.75	13,983.89	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	136.62	136.62	916.66	11,000.00
Office Supplies-Police	150.00	150.00	625.00	7,500.00
Gas, Oil & Operating Exp-Police	2,345.19	17,243.00	2,166.66	26,000.00
Clothing Allowance-Police	2,242.44	17,718.32	1,666.66	20,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Seven Months Ending July 31, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
			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	2,462.38	13,535.78	1,666.66	20,000.00
Materials & Supplies-Police	841.66	34,227.62	1,166.66	14,000.00
Supplies Ammunition - Police	0.00	3,489.63	416.66	5,000.00
Computer Expense - Police	155.00	33,360.24	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	1,459.46	8,076.98	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	0.00	0.00	0.00
Vehicle Insurance-Police	0.00	99,455.75	11,039.91	132,479.00
Electric Expense - Police	0.00	0.00	0.00	0.00
Medical Testing - Police	0.00	0.00	716.66	8,600.00
Equipment Maintenance - Police	0.00	0.00	291.66	3,500.00
Training-Police	0.00	0.00	83.33	1,000.00
Police Dog Supplies Maintenance	0.00	17,767.12	2,500.00	30,000.00
Police Dog Training	0.00	0.00	0.00	0.00
Drug& Alcohol Test Fees-Police	0.00	0.00	0.00	0.00
Misc.	0.00	1,000.00	291.66	3,500.00
JAG grant expense	0.00	0.00	41.66	500.00
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 - Police	13,793.26	97,689.82	15,845.66	190,148.00
Minor Equipment - Police	271.41	78,108.68	3,666.66	44,000.00
Police Vehicle Lease	22,462.80	49,555.55	9,500.00	114,000.00
Police JAG Grant Supplies	0.00	0.00	0.00	0.00
Salary Fire Chief	7,836.80	58,776.00	8,490.58	101,887.00
Fire Chief Over Time	0.00	0.00	0.00	0.00
Salary Firefighters	58,379.90	436,710.90	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	366,198.91	41,257.91	495,095.00
Life Insurance-Fire	273.00	1,911.00	250.00	3,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Seven Months Ending July 31, 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	1,298.81	8,998.08	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	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	1,166.20	5,295.25	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	23,000.04	3,000.00	36,000.00
Fire - Compensory Time BB	0.00	0.00	0.00	0.00
Overtime- Fire	2,042.73	26,283.17	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	4,394.25	39,320.40	0.00	0.00
Call Back Time	13,596.68	23,074.47	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	692.81	4,094.99	1,375.00	16,500.00
Clothing Allowance-Fire	0.00	11,484.00	866.66	10,400.00
Vehicle Maintenance-Fire	0.00	9,875.20	2,500.00	30,000.00
Maintenance & Repairs-Fire	1,875.00	6,943.25	1,166.66	14,000.00
Materials & Supplies - Fire	0.00	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	0.00	3,280.36	666.66	8,000.00
Fire Hose & Couplings	0.00	0.00	83.33	1,000.00
Communication Expense-Fire	267.32	2,318.24	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	81,761.83	7,333.33	88,000.00
Worker's Comp. Volunteers	1,672.00	9,874.00	2,916.66	35,000.00
Vehicle Insurance-Fire	0.00	0.00	0.00	0.00
Firehouse Utilities (Main)	383.85	12,561.27	1,916.66	23,000.00
Electric Tower - Fire	1,530.60	9,004.02	716.66	8,600.00
Hydrant Rental	3,931.92	19,659.60	3,866.66	46,400.00
Utilities-Volunteer Sta	571.52	4,095.94	525.00	6,300.00
New Hire/Medical Test - Fire	0.00	217.00	0.00	0.00
Fire- Computer Maintenance	0.00	4,722.00	625.00	7,500.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Seven Months Ending July 31, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Repairs/Building- Fire	0.00	3,455.80	1,250.00	15,000.00
Fire Training	1,364.71	3,919.71	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	31,844.96	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	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	4,711.72	34,599.08	4,833.33	58,000.00
Salary - Code Sec PT	3,942.40	29,568.00	4,266.83	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	4,592.04	38,795.93	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	51,438.38	7,330.33	87,964.00
Life Insurance Code Official	0.00	0.00	0.00	0.00
FICA- Code Department	100.17	701.19	140.00	1,680.00
Unemployment Comp Ins -Code	639.97	4,981.95	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	700.00	949.88	166.66	2,000.00
Materials and Supplies Code	0.00	0.00	0.00	0.00
Vehicle Gasoline - Code	0.00	259.00	166.66	2,000.00
Computer Expense - Code Offici	75.49	422.97	125.00	1,500.00
Title Work	0.00	4,775.00	116.66	1,400.00
Appraisal	0.00	0.00	62.50	750.00
Communication Code Official	122.86	0.00	62.50	750.00
Advert & Printing-Code Official	0.00	1,260.09	166.66	2,000.00
Surety and Fidelity - Code	0.00	2,865.91	166.66	2,000.00
Worker's Comp.-Code Official	0.00	0.00	0.00	0.00
Code Vehicle Ins	0.00	1,596.29	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 Seven Months Ending July 31, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
			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	18,278.75	0.00	0.00
Planning & Zoning Eng & Other	0.00	21,191.85	625.00	7,500.00
Planning & Zoning Legal Fees	860.00	5,440.00	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	105,032.12	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	8,864.98	61,413.97	6,736.00	80,832.00
Life Insurance-Pub Works	150.78	1,144.64	280.00	3,360.00
Union Annuity- Public Works	0.00	0.00	0.00	0.00
FICA-Public Works	934.90	8,898.87	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	500.00	1,000.00	0.00	0.00
Overtime- Public Works	0.00	13,060.25	666.66	8,000.00
Veh Gas & Oil-Public Works	869.36	6,322.56	1,666.66	20,000.00
Clothing Allowance-Public Work	0.00	3,249.11	583.33	7,000.00
Road Maintenance Materials	0.00	1,178.25	1,250.00	15,000.00
Materials & Supplies -Pub Work	848.56	2,194.28	583.33	7,000.00
PW Office Supplies	0.00	0.00	333.33	4,000.00
Vehicle Repairs - Public Works	638.81	8,368.37	1,250.00	15,000.00
Equip Repairs - Public Works	0.00	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	148.23	1,189.35	150.00	1,800.00
Worker's Comp. - Public Works	0.00	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	44.10	2,545.76	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 Seven Months Ending July 31, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Emergency Service - Pub Works	0.00	321.45	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	2,282.75	2,282.75	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	19,033.30	40,398.24	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	169.56	957.56	250.00	3,000.00
City Sponsored Event Expenses	0.00	28,295.36	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	183.75	1,922.50	333.33	4,000.00
Trees for City Park and Street	0.00	0.00	0.00	0.00
Misc-pubpropparks	0.00	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	0.00	0.00
Surety and Fidelity	0.00	0.00	15,750.00	189,000.00
Vehicle/Liability Insurance	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Seven Months Ending July 31, 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	0.00	0.00
Misc. Expense	0.00	0.00	5,070.97	0.00	26.66	320.00
Area on Aging Grant	0.00	0.00	0.00	0.00	0.00	0.00
FSA Aflac	0.00	0.00	0.00	0.00	0.00	0.00
Misc - Transitional Insur Fee	0.00	0.00	0.00	0.00	0.00	0.00
Principal - Lease payments	0.00	0.00	0.00	0.00	0.00	0.00
Interest - Lease payments	0.00	0.00	0.00	0.00	0.00	0.00
Police Vehicle Capital	0.00	0.00	0.00	0.00	0.00	0.00
Fire Vehicle /Equip Capital	0.00	0.00	0.00	0.00	0.00	0.00
DPW Fire Loss - Replaced Items	0.00	0.00	3,000.00	0.00	0.00	0.00
Operating Trnsf	0.00	0.00	0.00	0.00	4,083.33	49,000.00
Transfer to Capital Expend.	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Spec Rev Fund	0.00	0.00	0.00	0.00	0.00	0.00
Tsf to Refuse Account	0.00	0.00	0.00	0.00	0.00	0.00
Tsf to Debt Serv Fund	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Highway Aid	0.00	0.00	0.00	0.00	0.00	0.00
EMS Tax Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00
Capital Outlay	0.00	0.00	0.00	0.00	0.00	0.00
PW Office Supplies	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenses	492,154.64	0.00	4,152,415.23	0.00	710,456.06	8,525,484.00
Net Income	\$ (8,938.72)	\$ 0.00	\$ 1,446,944.89	0.00	0.73	0.00

For Management Purposes Only

City of Nanticoke
Report of Cash on Hand
Aug 20, 2025

General Fund-M&T Checking	\$4,101,753.23
General Fund Money Market	\$739,514.95
General Fund 6-month US T-bill	\$4,413,046.88
Payroll Account	\$0
Police Equipment Fund	\$12,226.58
M&T Flex Spending	\$6,555.72
Petty Cash – Admin	\$100.00
Refuse Account	\$862,781.10
Sewer Account M&T	\$395,003.33
Sewer PLGIT Prime Account	\$559,204.14
Sewer PLGIT/WVSA Credit Cards	\$1,214,604.68
Act 93 Escrow Acct	\$117,336.10
Cash – PLGIT– E-collect	\$10,774.86
Special Revenue Acct	\$917,413.56
Special Revenue PLGIT Prime Acct	\$1,342,089.92
Fire Equipment Grant – FNB	\$1,689.69
Demolition M&T	\$29,998.00
M&T Fire Truck Capital	\$226.99
American Rescue Plan Grant Acct	\$470,046.93
Debt Service Fund	\$605,034.84
PIB Loan Account	\$80.94
Highway Aid – Liquid fuels	\$281,496.98
CDBG Accounts	\$75,033.60