

**NANTICOKE CITY POLICE DEPARTMENT  
NANTICOKE, PENNSYLVANIA**

**Office of the Chief of Police  
Monthly Report of Activities  
June 2024**

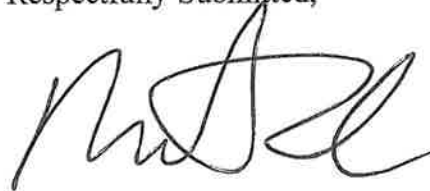
Total Incidents in June..... 362  
Total Incidents in 2024..... 2,657

Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	46
Non-Traffic Citations Issued	29
Parking Tickets Issued	17
Written Warnings Issued	8
Abandoned Vehicles Removed	2
Motor Vehicle Accidents	19
Criminal Arrests	Counts
Abandoned Vehicle	8
Assault	3
Disorderly Conduct	10
Drug Act Violations	12
D.U.I.	2
Fleeing And Eluding	1
Flight to Avoid Apprehension	1
Fraud	1
Harassment	11
Public Drunkenness	2
Resisting Arrest	1
Retail Theft	1
Strangulation	1
Threats	1
Truck Ordinance Violation	3
<b>Total Criminal Arrests</b>	<b>58</b>

Monthly Patrol Mileage		Total Mileage on Vehicle
Car # 4	1,537	44,504
Car # 5	114	72,276
Car # 6	3,073	71,402
Car # 9	716	95,445
Car # 10	2,210	89,458

**Total Patrol Mileage.... 7,650**

Respectfully Submitted,



Michael Roke  
Chief of Police

**NANTICOKE CITY POLICE DEPARTMENT**  
**Nanticoke, Pennsylvania**

**Police Chief's Report**  
**Cash and Checks Received**

June 2024 Checks/Cash/Credit

June 2024 Magistrate's Report Nanticoke	\$ 4,624.30
June 2024 Parking Tickets Nanticoke	\$ 945.00
June 2024 Police Reports	\$ 285.00
June 2024 Signs	\$ 300.00
June 2024 Alarm Fees	\$ 0.00
June 2024 Luzerne County Probation (Fines)	\$ 412.03
June 2024 Luzerne County Probation (Restitution)	\$ 20.34

**Total \$ 6,586.67**



Michael Roke  
Chief of Police

# CITY OF NANTICOKE POLICE DEPARTMENT

## Monthly Incident Count

June 2024

ABANDONED VEHICLE	10
OTHER ACCIDENTS - (HOME/INDUST)	1
ADMINISTRATIVE TASKS/DUTIES	1
ALARM	10
ANIMAL COMPLAINTS/CONCERNS (EXCEPT DOG)	3
ARSON	1
ASSISTING OTHER AGENCIES	4
ASSAULT	5
BURGLARY	1
CRIMINAL MISCHIEF	5
DEATHS	1
DISORDERLY CONDUCT	12
DISTURBANCES (FIGHTS, DISPUTES, ETC.)	17
DOG RELATED INCIDENTS/VIOLATIONS	10
DOMESTIC DISTURBANCES/DISPUTES	36
DRUG OFFENSES	6
DRIVING UNDER THE INFLUENCE	1
OFFENSES AGAINST FAMILY AND CHILDREN	8
FIRES	1
FIREWORKS	4
FOLLOW UP INFORMATION	5
FRAUD	7
HARRASSMENT	14
HAZARDOUS CONDITIONS	3
LOST & FOUND PROPERTY	9
MEDICAL EMERGENCY	2
MENTAL HEALTH	14
LOST & MISSING PERSONS	5
MVA NON REPORTABLE	13
MVA REPORTABLE	6
MOTOR VEHICLE THEFT	2
NON CRIMINAL INVESTIGATIONS	30
OPEN DOORS/WINDOWS DISCOVERED	1
ALL OTHER OFFENSES	2
PARKING	9
PROTECTIVE ORDERS (PFA)	3
PORNOGRAPHY/OBSCENE MATERIAL	1
PUBLIC SERVICES	1
SUBPOENA SERVICE/INFORMATION	1
SUICIDES & ATTEMPTED SUICIDES	2
SUSPICIOUS PERSONS, AUTOS, CIRCUMSTANCES	26
THEFT OFFENSES	9
THREATS (KILL, PHONE, ETC.)	2
TRAFFIC CITATION	1
TRAFFIC	16
TRESPASSING OF REAL PROPERTY	7
UNAUTHORIZED USE OF A MOTOR VEHICLE	1
WARRANT SERVICE/ATTEMPT/ASSIST	9

# CITY OF NANTICOKE POLICE DEPARTMENT

## Monthly Incident Count

June 2024

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WEAPONS OFFENSES

2

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WELFARE CHECK

22

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362

**NANTICOKE CITY POLICE DEPARTMENT**

Chief Michael Roke  
Municipal Building, 15 East Ridge Street  
Nanticoke, Pennsylvania 18634  
(570) 735-2200; Fax (570) 735-4001

ABOVE BASELINE SERVICES PERFORMED FOR THE MONTH OF June 2024

WEEK OF:  
PROGRAM HELD AT: \_\_\_\_\_

WEEK OF:  
MISCELLANEOUS PROGRAMS HELD AT \_\_\_\_\_

DATES OF: June 1<sup>st</sup> – June 8<sup>th</sup>, 2024  
3 ADDITIONAL PATROLS OF APOLLO CIRCLE  
3 ADDITIONAL PATROLS OF NANTICOKE TERRACE  
2 DISMOUNTED PATROLS OF APOLLO CIRCLE  
2 DISMOUNTED PATROLS OF NANTICOKE TERRACE  
0 C.R. ROOM ON SITE USE APOLLO CIRCLE  
0 C.R. ROOM ON SITE USE NANTICOKE TERRACE

DATES OF: June 9<sup>th</sup> – June 15<sup>th</sup>, 2024  
3 ADDITIONAL PATROLS OF APOLLO CIRCLE  
2 ADDITIONAL PATROLS OF NANTICOKE TERRACE  
3 DISMOUNTED PATROL OF APOLLO CIRCLE  
2 DISMOUNTED PATROL OF NANTICOKE TERRACE  
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DATES OF: June 16<sup>th</sup> – June 22<sup>nd</sup>, 2024  
2 ADDITIONAL PATROLS OF APOLLO CIRCLE  
2 ADDITIONAL PATROLS OF NANTICOKE TERRACE  
2 DISMOUNTED PATROL OF APOLLO CIRCLE  
2 DISMOUNTED PATROL OF NANTICOKE TERRACE  
0 C.R. ROOM ON SITE USE APOLLO CIRCLE  
0 C.R. ROOM ON SITE USE NANTICOKE TERRACE

DATES OF: June 23<sup>rd</sup> – June 30<sup>th</sup>, 2024  
2 ADDITIONAL PATROLS OF APOLLO CIRCLE  
2 ADDITIONAL PATROLS OF NANTICOKE TERRACE  
2 DISMOUNTED PATROL OF APOLLO CIRCLE  
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**NANTICOKE CITY POLICE DEPARTMENT**

Chief Michael Roke  
Municipal Building, 15 East Ridge Street  
Nanticoke, Pennsylvania 18634  
(570) 735-2200; Fax (570) 735-4001

ABOVE BASELINE SERVICES PERFORMED FOR THE MONTH OF: June 2024

WEEK OF: \_\_\_\_\_

ANTI CRIME PRESENTATION HELD AT \_\_\_\_\_

WEEK OF: \_\_\_\_\_

MISCELLANEOUS PROGRAMS HELD AT \_\_\_\_\_

DATES OF: June 1<sup>st</sup> - June 8<sup>th</sup>, 2024

- 2 ADDITIONAL PATROLS OF PARK TOWERS
- 2 ADDITIONAL PATROLS OF NANTICOKE TOWERS
- 2 ADDITIONAL PATROLS OF OPLINGER TOWERS

DATES OF: June 9<sup>th</sup> - June 15<sup>th</sup>, 2024

- 2 ADDITIONAL PATROLS OF PARK TOWERS
- 1 ADDITIONAL PATROLS OF NANTICOKE TOWERS
- 2 ADDITIONAL PATROLS OF OPLINGER TOWERS

DATES OF: June 16<sup>th</sup> - June 22<sup>nd</sup> 2024

- 2 ADDITIONAL PATROLS OF PARK TOWERS
- 1 ADDITIONAL PATROLS OF NANTICOKE TOWERS
- 2 ADDITIONAL PATROLS OF OPLINGER TOWERS

DATES OF: June 23<sup>rd</sup> - June 30<sup>th</sup>, 2024

- 1 ADDITIONAL PATROLS OF PARK TOWERS
- 2 ADDITIONAL PATROLS OF NANTICOKE TOWERS
- 1 ADDITIONAL PATROLS OF OPLINGER TOWERS

SIGNATURE  DATE 7-11-24

TITLE: CAPTAIN DETECTIVE



## NANTICOKE CITY FIRE DEPARTMENT

2 EAST RIDGE STREET

NANTICOKE, PA. 18634

Ph. 570.735.5860 Fax. 570.258.2773

MARK BONCAL, CHIEF OF DEPARTMENT

[MBONCAL@NANTICOKECITY.COM](mailto:MBONCAL@NANTICOKECITY.COM)

July 10, 2024

Mayor and members of City Council,

This is the monthly report for June 2024. There were a total of **130** 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-----14**
- **Sales-----10**

Chief Boncal met with Luzerne County Manager Romilda Crocarno to file paperwork for a possible emergency vehicle exemption to utilize the Nanticoke/W. Nanticoke Bridge to W. Nanticoke. It was announced that the exemption was denied after a review of the County Engineers and Luzerne County.

Training was held at the LCCC PSTI this month. The topic was standpipe operations. Nanticoke and Newport Twp. participated.

Fire Dept. personnel and Fire Police conducted traffic control for the Nanticoke Area High School Senior parade.

I would also like to congratulate Jared Whittaker on being hired as the City's newest full-time Firefighter/EMT. He replaces Dane Aukstakalnis who resigned to enter the Pennsylvania State Police Academy. I want to wish them both the very best as they begin their new careers.

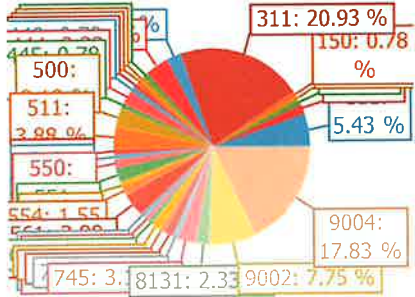
The Fire Dept. was on site for the Big Bang 2024. While at the event, the FD responded to a vehicle lockout. The event was a huge success.

Respectively submitted,

A handwritten signature in black ink that reads "Mark Boncal".

Mark Boncal  
Chief of Department

## Incident Reports By Incident Type, Summary



111: 5.43 %	424: 0.78 %	554: 1.55 %	9002: 7.75 %
113: 1.55 %	440: 0.78 %	561: 3.88 %	9004: 17.83 %
131: 0.78 %	444: 2.33 %	571: 0.78 %	
142: 0.78 %	445: 0.78 %	611: 0.78 %	
150: 0.78 %	500: 3.10 %	622: 0.78 %	
311: 20.93 %	511: 3.88 %	700: 1.55 %	
322: 2.33 %	521: 0.78 %	735: 0.78 %	
324: 3.88 %	542: 0.78 %	740: 1.55 %	
340: 0.78 %	550: 1.55 %	743: 0.78 %	
341: 0.78 %	551: 2.33 %	745: 3.10 %	
412: 0.78 %	553: 0.78 %	8131: 2.33 %	

Incident Type	Total Incidents	Percent
111 - Building fire	7	5.43%
113 - Cooking fire, confined to container	2	1.55%
131 - Passenger vehicle fire	1	0.78%
142 - Brush or brush-and-grass mixture fire	1	0.78%
150 - Outside rubbish fire, other	1	0.78%
311 - Medical assist, assist EMS crew	27	20.93%
322 - Motor vehicle accident with injuries	3	2.33%
324 - Motor vehicle accident with no injuries.	5	3.88%
340 - Search for lost person, other	1	0.78%
341 - Search for person on land	1	0.78%
412 - Gas leak (natural gas or LPG)	1	0.78%
424 - Carbon monoxide incident	1	0.78%
440 - Electrical wiring/equipment problem, other	1	0.78%
444 - Power line down	3	2.33%
445 - Arcing, shorted electrical equipment	1	0.78%
500 - Service Call, other	4	3.10%
511 - Lock-out	5	3.88%

<b>Incident Type</b>	<b>Total Incidents</b>	<b>Percent</b>
521 - Water evacuation	1	0.78%
542 - Animal rescue	1	0.78%
550 - Public service assistance, other	2	1.55%
551 - Assist police or other governmental agency	3	2.33%
553 - Public service	1	0.78%
554 - Assist invalid	2	1.55%
561 - Unauthorized burning	5	3.88%
571 - Cover assignment, standby, moveup	1	0.78%
611 - Dispatched & canceled en route	1	0.78%
622 - No incident found on arrival at dispatch address	1	0.78%
700 - False alarm or false call, other	2	1.55%
735 - Alarm system sounded due to malfunction	1	0.78%
740 - Unintentional transmission of alarm, other	2	1.55%
743 - Smoke detector activation, no fire - unintentional	1	0.78%
745 - Alarm system activation, no fire - unintentional	4	3.10%
8131 - Fallen tree	3	2.33%
9002 - Investigation	10	7.75%
9004 - Inspection	23	17.83%

**Total Number of Incidents: 129**

**Total Number of Incident Types: 35**

Incident Type

Total Incidents

Percent

**Report Filter Settings**

**Report File Name:** Incident Reports by Incident Type, Summary

**Filter Name:** Last Calendar Month

**Filter Expression:** [AlarmDateTime] is between '6/1/2024 00:00' and '6/30/2024 23:59'

NANTICOKE CITY FIRE DEPARTMENT

# Incident Record List

## 130 Records

Incident Number	Incident Type	Location
Incident Date: 6/1/2024		
2400576	561 - Unauthorized burning	110 East Poplar ST, West Nanticoke, PA 18634
2400577	111 - Building fire	289 E RIDGE ST, NANTICOKE, PA 18634
2400578	113 - Cooking fire, confined to container	231 W CHURCH ST, NANTICOKE, PA 18634
Incident Date: 6/3/2024		
2400579	311 - Medical assist, assist EMS crew	314 KOSCIUSZKO ST, NANTICOKE, PA 18634
2400580	500 - Service Call, other	930 West Fair Street, Plymouth Twp., PA 18634
2400581	500 - Service Call, other	147 Old Newport Street, Newport Twp., PA 18634
Incident Date: 6/4/2024		
2400582	9004 - Inspection	333 W MOVER ST #1, NANTICOKE, PA 18634
2400583	9004 - Inspection	24-26 W GRAND ST, NANTICOKE, PA 18634
2400584	9004 - Inspection	128 CHRISTIAN ST, NANTICOKE, PA 18634
2400585	622 - No incident found on arrival at dispatch address	20 US 11 HWY, Plymouth Township, PA 18634
2400586	700 - False alarm or false call, other	100 APOLLO CIR, NANTICOKE, PA 18634
2400587	550 - Public service assistance, other	1 W UNION ST, NANTICOKE, PA 18634
2400594	9004 - Inspection	347 E WASHINGTON ST, NANTICOKE, PA 18634
Incident Date: 6/5/2024		
2400588	551 - Assist police or other governmental agency	BROADWAY ST, NANTICOKE, PA 18634
2400589	745 - Alarm system activation, no fire - unintentional	133 ALDEN RD #RD, NANTICOKE, PA 18634
2400590	745 - Alarm system activation, no fire - unintentional	133 ALDEN RD, NANTICOKE, PA 18634
2400591	542 - Animal rescue	1 WEIS PLZ, NANTICOKE, PA 18634
2400592	311 - Medical assist, assist EMS crew	270 E MAIN ST #626, NANTICOKE, PA 18634
2400593	561 - Unauthorized burning	227 W RIDGE ST, NANTICOKE, PA 18634
2400595	9004 - Inspection	620 FAIRCHILD ST, NANTICOKE, PA 18634
2400596	9004 - Inspection	27 W WASHINGTON ST, NANTICOKE, PA 18634
2400597	9004 - Inspection	45 COAL ST, NANTICOKE, PA 18634
Incident Date: 6/6/2024		

# Incident Record List

130 Records

Incident Number	Incident Type	Location
2400598	311 - Medical assist, assist EMS crew	184 W RIDGE ST, NANTICOKE, PA 18634
2400599	561 - Unauthorized burning	152 HANOVER ST, NANTICOKE, PA 18634
2400600	311 - Medical assist, assist EMS crew	153 S MARKET ST, NANTICOKE, PA 18634
Incident Date: 6/7/2024		
2400601	735 - Alarm system sounded due to malfunction	1409 LINCOLN AVE, NANTICOKE, PA 18634
2400602	311 - Medical assist, assist EMS crew	1473 HANOVER ST, NANTICOKE, PA 18634
2400603	311 - Medical assist, assist EMS crew	140 GARFIELD ST, NANTICOKE, PA 18634
2400604	324 - Motor vehicle accident with no injuries.	S MARKET ST & E Washington ST, NANTICOKE, PA
2400605	131 - Passenger vehicle fire	61 W GREEN ST, NANTICOKE, PA 18634
Incident Date: 6/8/2024		
2400606	561 - Unauthorized burning	227 W RIDGE ST, NANTICOKE, PA 18634
2400607	9002 - Investigation	E CHURCH ST & S CHESTNUT ST, NANTICOKE, PA
Incident Date: 6/9/2024		
2400608	113 - Cooking fire, confined to container	316 ESPY ST, NANTICOKE, PA 18634
Incident Date: 6/10/2024		
2400609	322 - Motor vehicle accident with injuries	376 E poplar ST, plymouth township, PA 18634
2400610	740 - Unintentional transmission of alarm, other	1 E GREEN ST, NANTICOKE, PA 18634
2400611	311 - Medical assist, assist EMS crew	330 MAPLE ST, NANTICOKE, PA 18634
2400612	311 - Medical assist, assist EMS crew	1214 LINCOLN AVE, NANTICOKE, PA 18634
Incident Date: 6/11/2024		
2400613	311 - Medical assist, assist EMS crew	61 E MAIN ST, NANTICOKE, PA 18634
2400614	554 - Assist invalid	1 E GREEN ST #302, NANTICOKE, PA 18634
2400615	551 - Assist police or other governmental agency	W BROAD ST & S MARKET ST, NANTICOKE, PA
2400616	511 - Lock-out	162 W GREEN ST, NANTICOKE, PA 18634
2400617	9004 - Inspection	415 E GROVE ST, NANTICOKE, PA 18634
2400618	9004 - Inspection	74 HONEY POT ST, NANTICOKE, PA 18634
Incident Date: 6/12/2024		

# Incident Record List

130 Records

Incident Number	Incident Type	Location
2400619	9004 - Inspection	150 HANOVER ST, NANTICOKE, PA 18634
2400620	9004 - Inspection	164 1/2 W NOBLE ST, NANTICOKE, PA 18634
2400621	9004 - Inspection	139 CENTER ST, NANTICOKE, PA 18634
Incident Date: 6/13/2024		
2400622	324 - Motor vehicle accident with no injuries.	73 W MAIN ST, NANTICOKE, PA 18634
2400623	9004 - Inspection	210-212 PHILLIPS ST, NANTICOKE, PA 18634
2400624	311 - Medical assist, assist EMS crew	1 E GREEN ST #607, NANTICOKE, PA 18634
2400625	340 - Search for lost person, other	108 HILL ST, NANTICOKE, PA 18634
2400626	745 - Alarm system activation, no fire - unintentional	160 NANTICOKE AVE #604, NANTICOKE, PA 18634
Incident Date: 6/14/2024		
2400627	700 - False alarm or false call, other	PROSPECT ST & W SOUTH ST, NANTICOKE, PA
2400628	745 - Alarm system activation, no fire - unintentional	137 E NOBLE ST, NANTICOKE, PA 18634
2400629	444 - Power line down	70 N MARKET ST, NANTICOKE, PA 18634
Incident Date: 6/15/2024		
2400630	444 - Power line down	122 RIVER ST, NANTICOKE, PA 18634
2400631	9002 - Investigation	E WASHINGTON ST & S MARKET ST, NANTICOKE, PA
2400632	8131 - Fallen tree	20 Route 11 HWY, Plymouth Township, PA 18634
2400633	311 - Medical assist, assist EMS crew	1203 LINCOLN AVE, NANTICOKE, PA 18634
2400634	8131 - Fallen tree	S South Cross Valley Exit 4 HWY, Nanticoke, PA 18634
2400635	743 - Smoke detector activation, no fire - unintentional	155 W GREEN ST, NANTICOKE, PA 18634
Incident Date: 6/16/2024		
2400636	511 - Lock-out	1 W MAIN ST, NANTICOKE, PA 18634
2400637	311 - Medical assist, assist EMS crew	E MAIN ST & PROSPECT ST, NANTICOKE, PA
2400638	311 - Medical assist, assist EMS crew	30 E BROAD ST, NANTICOKE, PA 18634
2400639	561 - Unauthorized burning	369 E GREEN ST, NANTICOKE, PA 18634
2400640	440 - Electrical wiring/equipment problem, other	199 MIDDLE RD, NANTICOKE, PA 18634
Incident Date: 6/17/2024		

# Incident Record List

130 Records

Incident Number	Incident Type	Location
2400641	311 - Medical assist, assist EMS crew	15 E RIDGE ST, NANTICOKE, PA 18634
Incident Date: 6/18/2024		
2400642	9004 - Inspection	26-28 W GROVE ST #1-4, NANTICOKE, PA 18634
2400643	500 - Service Call, other	30 E BROAD ST, NANTICOKE, PA 18634
2400644	311 - Medical assist, assist EMS crew	280 STATE ST, NANTICOKE, PA 18634
2400645	9002 - Investigation	39 N CHESTNUT ST, NANTICOKE, PA 18634
Incident Date: 6/19/2024		
2400646	550 - Public service assistance, other	55 AGOSTINA DR, NANTICOKE, PA 18634
2400647	322 - Motor vehicle accident with injuries	HANOVER ST & W MAIN ST, NANTICOKE, PA
2400648	311 - Medical assist, assist EMS crew	30 E BROAD ST, NANTICOKE, PA 18634
2400649	9002 - Investigation	398 E CHURCH ST, NANTICOKE, PA 18634
2400650	111 - Building fire	7 Birchwood CT, Wilkes Barre Twp, PA 18702
2400651	9004 - Inspection	161 R E CHURCH ST, NANTICOKE, PA 18634
Incident Date: 6/20/2024		
2400652	9004 - Inspection	1021 KOSCIUSZKO ST #204, NANTICOKE, PA 18634
2400653	9004 - Inspection	39 AGOSTINA DR, NANTICOKE, PA 18634
2400654	311 - Medical assist, assist EMS crew	204 E MAIN ST, NANTICOKE, PA 18634
2400655	111 - Building fire	910 Wilkes Barre Township BLVD, Wilkes Barre, PA 18706
Incident Date: 6/21/2024		
2400656	111 - Building fire	56 Newport Street, Newport Twp., PA 18634
2400657	511 - Lock-out	443 W MAIN ST, NANTICOKE, PA 18634
2400658	311 - Medical assist, assist EMS crew	314 KOSCIUSZKO ST, NANTICOKE, PA 18634
Incident Date: 6/22/2024		
2400659	551 - Assist police for other governmental agency	208 E UNION ST, NANTICOKE, PA 18634
2400660	322 - Motor vehicle accident with injuries	E CHURCH ST & KOSCIUSZKO ST, NANTICOKE, PA
2400661	9002 - Investigation	HANOVER ST & STEWART DR, NANTICOKE, PA
Incident Date: 6/24/2024		

# Incident Record List

130 Records

Incident Number	Incident Type	Location
2400662	412 - Gas leak (natural gas or LPG)	518 HANOVER ST, NANTICOKE, PA 18634
2400663	8131 - Fallen tree	ESPY ST & MEADOWCREST DR, NANTICOKE, PA 18634
2400664	445 - Arcing, shorted electrical equipment	345 E BROAD ST, NANTICOKE, PA 18634
2400665	424 - Carbon monoxide incident	601 E UNION ST, NANTICOKE, PA 18634
2400666	9002 - Investigation	223 MOSIER ST, NANTICOKE, PA 18634
<b>Incident Date: 6/25/2024</b>		
2400667	311 - Medical assist, assist EMS crew	413 E GROW ST, NANTICOKE, PA 18634
2400668	521 - Water evacuation	333 W UNION ST, NANTICOKE, PA 18634
2400669	9004 - Inspection	257 W GRAND ST, NANTICOKE, PA 18634
2400670	311 - Medical assist, assist EMS crew	277 BROADWAY ST, NANTICOKE, PA 18634
2400671	111 - Building fire	348 Colonels rd RD, Hanover Twp, PA 18706
2400672	9002 - Investigation	E GREEN ST & E College ST, NANTICOKE, PA 18634
2400673	554 - Assist Invalld	333 W UNION ST, NANTICOKE, PA 18634
2400674	324 - Motor vehicle accident with no injuries.	W CHURCH ST & W MAIN ST, NANTICOKE, PA 18634
<b>Incident Date: 6/26/2024</b>		
2400675	311 - Medical assist, assist EMS crew	57 North Mill Street, Plymouth Twp., PA 18634
2400676	444 - Power line down	261 E CHURCH ST, NANTICOKE, PA 18634
2400677	9004 - Inspection	415 JONES ST, NANTICOKE, PA 18634
2400678	111 - Building fire	56 Andrew Drive, Ashley, PA 18702
2400679	500 - Service Call, other	422 Old Newport Street, Newport Twp., PA 18634
2400680	511 - Lock-out	PROSPECT ST & E RIDGE ST, NANTICOKE, PA 18634
2400682	9004 - Inspection	249-249R E UNION ST, NANTICOKE, PA 18634
<b>Incident Date: 6/27/2024</b>		
2400681	740 - Unintentional transmission of alarm, other	600 E UNION ST, NANTICOKE, PA 18634
2400683	9004 - Inspection	64 W BROAD ST, NANTICOKE, PA 18634
2400684	9004 - Inspection	738 HANOVER ST, NANTICOKE, PA 18634
2400685	9004 - Inspection	928-930 S MARKET ST #1-4, NANTICOKE, PA 18634

# Incident Record List

## 130 Records

Incident Number	Incident Type	Location
2400686	9004 - Inspection	706 E MAIN ST, NANTICOKE, PA 18634
2400687	142 - Brush or brush-and-grass mixture fire	20 Route 11 HWY, West Nanticoke, PA 18634
2400688	553 - Public service	3 E GRAND ST, NANTICOKE, PA 18634
2400689	341 - Search for person on land	289 BROADWAY ST, NANTICOKE, PA 18634
2400690	611 - Dispatched & canceled en route	1305 West Main ST, Plymouth, PA 18651
Incident Date: 6/28/2024		
2400691	311 - Medical assist, assist EMS crew	395 MIDDLE RD, NANTICOKE, PA 18634
2400692	9002 - Investigation	W. Main Street & East Poplar Street, Plymouth Twp., PA
2400693	111 - Building fire	455 RUTHER AVE, Kingston, PA 18704
2400694	571 - Cover assignment, standby, moveup	600 E UNION ST, NANTICOKE, PA 18634
2400695	9002 - Investigation	410 W MAIN ST, NANTICOKE, PA 18634
Incident Date: 6/29/2024		
2400696	324 - Motor vehicle accident with no injuries.	652 E MAIN ST, NANTICOKE, PA 18634
2400697	311 - Medical assist, assist EMS crew	450 W MAIN ST, NANTICOKE, PA 18634
Incident Date: 6/30/2024		
2400698	324 - Motor vehicle accident with no injuries.	W GREEN ST & FAIRCHILD ST, NANTICOKE, PA
2400699	311 - Medical assist, assist EMS crew	48 E RIDGE ST #3, NANTICOKE, PA 18634
2400700	9002 - Investigation	South Cross Valley Bridge HWY, Plymouth Township, PA 18634
2400701	511 - Lock-out	400 PROSPECT ST, NANTICOKE, PA 18634
2400702	311 - Medical assist, assist EMS crew	431 LINE ST, NANTICOKE, PA 18634
2400703	311 - Medical assist, assist EMS crew	227 W RIDGE ST, NANTICOKE, PA 18634
2400704	150 - Outside rubbish fire (other)	1333 PROSPECT ST, NANTICOKE, PA 18634
2400706	311 - Medical assist, assist EMS crew	395 MIDDLE RD, NANTICOKE, PA 18634

JUNE 2024 MONTHLY REPORT CODE DEPARTMENT  
Honorable Mayor and City Council

LICENSES/REGISTRATION	TOTAL	COST
CONTRACTOR LICENSE- CITY	3	\$550.00
LANDLORD LICENSE	5	\$400.00
HEALTH LICENSE	19	\$1,900.00
LIQUOR/ BYOB LICENSE		
VACANT PROPERTY	1	\$350.00
INSPECTIONS		
RESIDENTIAL- SALE	17	\$1,700.00
RESIDENTIAL- RENTAL	19	\$1,030.00
COMMERCIAL - SALE		
COMMERCIAL - RENTAL		
PERMITS		
BUILDING	29	\$7,718.69
PLUMBING/HVAC	2	\$234.00
ELECTRICAL	4	\$498.00
DUMPSTER	7	\$105.00
OTHER		
ZONING APP FEE	13	\$1,050.00
ZONING HEARING		
PLANNING REVIEW		
PLANNING HEARING		
PAVE CUTS	12	\$1,415.00
SEWER TAP IN		
FINES (QOL)	26	\$2,100.00

TOTAL DEPOSIT:

**\$19,050.69**

PREPARED BY:

Jen Wardecki

*Jen Wardecki*

**HONORABLE MAYOR AND COUNCIL**

**I WISH TO SUBMIT THE REFUSE FEE  
COLLECTIONS FOR THE MONTH OF JUNE 2024.**

**REFUSE \$17525.50  
RETURNED CHECK \$  
REFUNDS \$  
RESEARCH FEE \$130.00  
CREDIT/DEBT CARDS \$2524.68**

**TOTAL = \$20,180.18**

**MONEY COLLECTED FOR 2024 IS \$1,298,595.58**

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

**RESPECTFULLY YOURS,**

*Patricia Zandarski*

*over →*

**REFUSE DELINQUENT MONEY COLLECTED IN  
JANUARY 2024 TO JUNE IS \$14,926.64**

City of Nanticoke  
Income Statement  
For the Six Months Ending June 30, 2024

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Revenues				
Real Estate - Current	\$ 90,646.02	1,702,086.51	150,000.00	1,800,000.00
Real Estate--Delinquent	13,763.36	116,729.69	15,000.00	180,000.00
Real Estate--Prior Period	0.00	0.00	0.00	0.00
Residence Tax Current	4.90	766.70	1,800.00	21,600.00
Residence Tax--Prior Year	802.36	4,438.45	0.00	0.00
Per Capita--Current	4.90	766.70	1,800.00	21,600.00
Per Capita--Delinquent	802.65	4,438.76	0.00	0.00
Real Estate Transfer Tax	24,876.00	75,586.04	11,666.66	140,000.00
Merchantile/Business Privilege	17,480.40	168,084.98	14,583.33	175,000.00
Current EIT- Act 511	68,323.60	2,003,229.15	316,666.66	3,800,000.00
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	2,910.24	51,765.17	6,666.66	80,000.00
Amusement Tax	0.00	4,320.00	333.33	4,000.00
Street Vendor Permits	0.00	0.00	0.00	0.00
Contractor License Income	550.00	2,753.26	416.66	5,000.00
BYOB Annual Fees	0.00	0.00	20.83	250.00
Cable Television Tax	0.00	65,122.59	11,916.66	143,000.00
Dumpser Permit Income	345.00	2,608.70	83.33	1,000.00
Magistrate Fines	2,923.03	13,679.99	1,500.00	18,000.00
Magistrate Fines/Code Dept	1,451.04	2,076.04	0.00	0.00
State Police Fines	2,074.97	2,074.97	341.66	4,100.00
Parking Ticket/Ordinance Viol.	945.00	7,874.00	1,250.00	15,000.00
Clerk of Court/Probation Fines	412.03	778.18	208.33	2,500.00
Restitution	570.34	1,102.50	83.33	1,000.00
Interest Income	12,371.25	146,457.08	18,750.00	225,000.00
Rental Income Sewer Auth	0.00	0.00	0.00	0.00
Rental Income Dist Judge	1,500.00	10,500.00	1,500.00	18,000.00
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, 2024

	Current Month	Year to Date	Current M-T-D	Year to Date
	Budget	Budget	Budget	Budget
Act 66 Public Util Realty Tax	0.00	0.00	425.00	5,100.00
Fuel Tax Refund	0.00	0.00	0.00	0.00
Liquor Control Board	0.00	0.00	408.33	4,900.00
Pension -- State Aid	0.00	0.00	31,575.00	378,900.00
ADHOC post retire Adj	0.00	0.00	0.00	0.00
Volunteer Fire Company Relief	0.00	0.00	2,926.66	35,120.00
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	166.66	2,000.00
Police Drug Task Force Reimb	0.00	1,639.86	0.00	0.00
Police Aggressive Driving Reimb	0.00	1,100.00	0.00	0.00
Municipal Authority Reimburse	0.00	0.00	0.00	0.00
School District Shared Payment	0.00	28,961.82	0.00	0.00
PILOT	0.00	0.00	0.00	0.00
Police Shared Services	0.00	0.00	0.00	0.00
PILOT LCCC	0.00	0.00	0.00	0.00
POLICE SERVICES HOUSING AGRE	0.00	40,000.00	3,333.33	40,000.00
Fire Services Agreement/Plym Tp	2,587.50	6,537.50	1,416.66	17,000.00
Civil Service Testing Fees	0.00	0.00	0.00	0.00
Zoning/Subdivision/Land Fees	1,050.00	6,129.50	375.00	4,500.00
Planning Commission	0.00	1,221.50	166.66	2,000.00
Zoning Hearing Fees	0.00	2,193.42	208.33	2,500.00
Plan Review	0.00	0.00	166.66	2,000.00
Sale of Maps & Publications	0.00	0.00	0.00	0.00
Engineering Services Reimburse	0.00	0.00	0.00	0.00
Cobra Income	0.00	0.00	0.00	0.00
Police Reports- Copies	285.00	1,750.00	250.00	3,000.00
Police Alarm Fees	0.00	350.00	125.00	1,500.00
Police- Handicap Sign Fees	300.00	1,400.00	216.66	2,600.00
Fire Reports	0.00	30.00	8.33	100.00
Building Permits	8,131.69	37,307.82	13,541.66	162,500.00
Building Inspections	0.00	0.00	0.00	0.00
Electrical Permits	249.00	4,881.00	666.66	8,000.00
Electrical Inspections	0.00	0.00	0.00	0.00
Plumbing Permits	234.00	1,309.25	208.33	2,500.00
Occupancy Permits- Residential	1,745.00	7,530.00	1,500.00	18,000.00
Commercial Occupancy Permits	0.00	3,115.00	333.33	4,000.00
Rental Inspection	870.00	6,180.00	833.33	10,000.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Six Months Ending June 30, 2024

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Landlord Fees	400.00	950.00	2,750.00	33,000.00
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	350.00	3,800.00	833.33	10,000.00
Quality of Life Fines	2,155.00	14,755.00	1,666.66	20,000.00
Permits - LCCC	0.00	0.00	0.00	0.00
Street Repair -- Pavement	1,415.00	5,508.00	833.33	10,000.00
Sewage Repair & Hookup	0.00	500.00	0.00	0.00
Health Inspection Services	1,900.00	4,400.00	666.66	8,000.00
Engineering Inspection	0.00	0.00	0.00	0.00
Duplicate Tax Bills	0.00	0.00	0.00	0.00
Misc Revenue	0.00	17,789.02	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	5,620.00	31,735.00	0.00	0.00
Misc Rev - HomeServe Program	0.00	0.00	0.00	0.00
Misc Income- Fire Reovery-MVA	0.00	41.87	0.00	0.00
Cobra Income	0.00	0.00	0.00	0.00
K Route Grant Income	0.00	0.00	0.00	0.00
Heart & Lung Reimbursement	0.00	4,000.00	0.00	0.00
Benecon Benefit Reimbursement	0.00	0.00	0.00	0.00
UComp Reimbursement	0.00	0.00	0.00	0.00
Sale of Assets	0.00	89,100.00	0.00	0.00
Dividends and Fees	0.00	0.00	0.00	0.00
Transfer in	0.00	0.00	0.00	0.00
Copay Income	5,410.47	36,742.27	5,166.66	62,000.00
DPW Fire Insurance Proceeds	0.00	263,177.27	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	24,081.66	288,980.00
Transfer from Highway Aid	0.00	0.00	0.00	0.00
Transfer from Refuse	0.00	0.00	6,104.08	73,249.00
Transfer from Community Develo	0.00	0.00	7,290.83	87,490.00
Funds From Loan Proceeds	0.00	0.00	0.00	0.00
Funds from Bond Proceeds	0.00	0.00	0.00	0.00
Tax/Rev Anticipation Note	0.00	0.00	0.00	0.00
Other Financing Sources	0.00	0.00	0.00	0.00
Transfer IN	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Six Months Ending June 30, 2024

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Total Revenues	275,459.75	5,011,374.56	664,915.57	7,978,989.00
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	275,459.75	5,011,374.56	664,915.57	7,978,989.00
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	1,219.20	7,599.80	1,333.33	16,000.00
Salary--Mayor	769.24	5,000.06	833.33	10,000.00
FICA- Executive	152.12	963.89	165.75	1,989.00
U comp executive	0.00	0.00	133.33	1,600.00
Office Supplies- Executive	0.00	65.00	62.50	750.00
Professional Fees- Executive	0.00	2,129.79	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	0.00	616.66	7,400.00
Meetings & Conferences- Exec	0.00	1,333.00	583.33	7,000.00
Miscellaneous- Executive	0.00	0.00	41.66	500.00
Salary-City Administrator	4,292.96	27,904.24	6,628.25	79,539.00
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	40.50	243.01	333.33	4,000.00
Life Insurance- Administrator	69.99	419.94	70.00	840.00
FICA- Administrator	536.09	3,140.32	538.91	6,467.00
Unemployment Comp Ins -Admin	0.00	0.00	53.41	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	0.00	83.33	1,000.00
Admin Computer	0.00	0.00	104.16	1,250.00
Management Consulting - Admin	0.00	0.00	0.00	0.00
Communication/Phone- Admin	0.00	0.00	29.16	350.00
Transportation & Travel- Admin	0.00	0.00	83.33	1,000.00
Advertising, Printing- Admin	0.00	295.65	20.83	250.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Six Months Ending June 30, 2024

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Surety & Fidelity- Admin	0.00	0.00	0.00	0.00
Workers Compensation-Admin	73.82	468.60	91.08	1,093.00
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	4,689.60	30,482.40	5,080.58	60,967.00
Salaries Fin.Coor&Admin.Asst.	1,919.20	12,978.59	4,158.08	49,897.00
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	152.16	1,826.00
Vision Insurance- Finance	0.00	0.00	22.66	272.00
Health/Hospital Ins- Finance	6,876.40	41,258.40	6,886.33	82,636.00
Life Insurance- Finance	96.00	576.00	96.00	1,152.00
FICA- Finance	644.56	4,227.55	720.00	8,640.00
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	416.66	5,000.00
Finance Computer exp	0.00	0.00	125.00	1,500.00
Payroll Service - Finance	493.92	3,889.49	541.66	6,500.00
City Audit - Finance	0.00	0.00	1,975.00	23,700.00
Bank Charges - Finance	0.00	0.00	8.33	100.00
Actuary Fee	0.00	1,100.00	0.00	0.00
Single & ProgramAudit Finance	0.00	3,400.00	0.00	0.00
Arbitration Fee - Contract Neg	0.00	0.00	0.00	0.00
Communication/Phone- Finance	0.00	0.00	0.00	0.00
Transport & Travel- Finance	0.00	16.08	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	147.64	937.20	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
NonUniform Pension MMO Finance	0.00	0.00	7,456.00	89,472.00
Minor Equipment-Finance	0.00	0.00	62.50	750.00
Salary City Treasurer	0.00	0.00	4,145.50	49,746.00
Salary- Treasurer Clerical	3,827.20	24,876.80	0.00	0.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Six Months Ending June 30, 2024

	Current Month	Year to Date	Cuurent M-T-D Budget	Year to Date Budget
Dental Insurance- Treasurer	0.00	0.00	76.08	913.00
Vision Insurance-Treasurer	0.00	0.00	11.33	136.00
Medical Insurance-Treasurer	3,438.20	20,629.20	3,443.25	41,319.00
Life Insurance-Treasurer	47.77	286.62	47.91	575.00
FICA-Treasurer	280.84	1,825.43	317.16	3,806.00
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	125.00	1,500.00
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	1,192.49	30,866.78	4,095.83	49,150.00
Berkheimer Other Commission	305.86	3,427.60	375.00	4,500.00
Per Capita TaxBill - Treasurer	1.00	11,670.94	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	0.00	0.00
Worker's Comp- Treasurer	73.82	468.60	133.33	1,600.00
Dues and Memberships-Treasurer	0.00	0.00	102.50	1,230.00
Meetings - Treasurer	0.00	0.00	8.33	100.00
City Solicitor Retainer -Legal	1,250.00	7,500.00	0.00	0.00
Solicitor Hourly - Legal Capit	6,423.75	31,114.49	1,250.00	15,000.00
Solicitor Hourly - Legal	0.00	0.00	0.00	0.00
Solicitor Labor Counsel -Legal	596.50	15,366.68	7,083.33	85,000.00
Solicitor Labor Hourly	0.00	1,125.00	833.33	10,000.00
Legal -Other	0.00	0.00	0.00	0.00
Conflict Council	0.00	0.00	208.33	2,500.00
Arbitration	0.00	0.00	41.66	500.00
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	38.26	248.63	41.41	497.00
Unemployment- Clerk	0.00	0.00	28.41	341.00
Office Supplies- Clerk	0.00	0.00	62.50	750.00
City Hall Supplies - Clerk	0.00	0.00	41.66	500.00
Ordinance Codification-Clerk	995.00	3,783.00	291.66	3,500.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Six Months Ending June 30, 2024

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Transportation & Travel- Clerk	0.00	0.00	0.00	0.00
Advertising/Printing- Clerk	1,393.12	1,911.27	208.33	2,500.00
Workers Compensation-Clerk	73.82	468.61	102.58	1,231.00
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	9,644.91	483.33	5,800.00
Other Admin/No Nonsense Neuter	0.00	0.00	0.00	0.00
Architect& Engineer - Pub Prop	2,607.00	13,034.47	2,916.66	35,000.00
Salary Cleaning - Public Prop	840.00	5,166.00	833.33	10,000.00
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	64.26	395.20	63.75	765.00
Unemploy Comp - Public Prop	0.00	0.00	9.50	114.00
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	47.97	666.66	8,000.00
Common Exp Water/Shred Pub Pro	141.05	427.45	108.33	1,300.00
Computer Expense -Public Prope	299.00	4,399.90	208.33	2,500.00
Communications - Data Charge	0.00	0.00	0.00	0.00
Fire Alarm Install/Monitoring	26.00	156.00	31.25	375.00
Telephone - Public Property	675.03	4,175.01	208.33	2,500.00
Phone System Upgrade -Pub Prop	0.00	9,738.19	0.00	0.00
Postage - Public Property	0.00	1,398.99	291.66	3,500.00
Copier - Public Property	0.00	335.23	125.00	1,500.00
Worker's Comp.-Public Prop	73.82	468.60	80.00	960.00
Insurance - Public Property	0.00	0.00	0.00	0.00
Utilities City Hall - Pub Prop	3,673.68	32,846.67	4,333.33	52,000.00
Utilities - Public Property	11.26	5,673.12	750.00	9,000.00
Property Maint/Repair Pub Prop	186.16	8,525.71	2,500.00	30,000.00
Postage Meter Lease & Supplies	0.00	0.00	145.83	1,750.00
Demo Exp - LS Bldg LSA Grant	0.00	18,900.00	0.00	0.00
Safety Committee	0.00	0.00	29.16	350.00
Misc. General	0.00	0.00	0.00	0.00
Other Expenses	0.00	0.00	0.00	0.00
Cleaning - Public Property	1,100.00	8,250.00	2,166.66	26,000.00
Minor Equip - Public Property	0.00	0.00	83.33	1,000.00
Land	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Six Months Ending June 30, 2024

	Current Month	Year to Date	Current M-T-D	Year to Date
		Year to Date	Budget	Budget
Salary- Police Chief	7,473.60	48,393.60	8,095.83	97,150.00
Salary - Admin Asst.-Police	0.00	0.00	0.00	0.00
Salary - Patrol Officers	75,651.16	534,850.94	103,465.75	1,241,589.00
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	29,887.04	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	3,827.20	24,876.80	4,145.50	49,746.00
Dental Insurance-Police	0.00	0.00	1,085.75	13,029.00
Vision Insurance-Police	0.00	0.00	195.08	2,341.00
Medical Insurance-Police	45,022.10	270,048.84	51,867.32	622,408.00
Life Insurance-Police	371.05	2,244.50	469.16	5,630.00
Pension MMO - Police	0.00	0.00	43,665.00	523,980.00
Fica/Medicare-Police Officers	1,803.61	12,998.73	1,884.16	22,610.00
Unemployment Comp Ins- Police	0.00	0.00	1,068.33	12,820.00
FICA/Medicare Clerical -Police	285.43	1,855.26	317.16	3,806.00
Health Care Buy Out Police	2,000.00	5,000.00	666.66	8,000.00
Pension Reimbursement - Police	0.00	0.00	0.00	0.00
Comp Time BB	1,000.00	5,000.00	0.00	0.00
Police Contract Uniform Allow	0.00	0.00	0.00	0.00
Holiday Pay Police	1,972.32	62,091.60	5,635.58	67,627.00
Personal Day Pay Police	0.00	4,697.04	250.00	3,000.00
Police Vacation Pay	0.00	0.00	0.00	0.00
Police Sick Time Bonus	1,745.28	13,578.61	3,000.00	36,000.00
Holiday Pay Retro - Police	0.00	0.00	0.00	0.00
Police Overtime	6,979.44	41,739.01	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	2,701.07	12,603.93	2,083.33	25,000.00
Other Pay	0.00	0.00	1,940.00	23,280.00
Heart and Lung Pay	0.00	3,550.56	0.00	0.00
Accrued payroll - Police	0.00	0.00	0.00	0.00
Police AG Pay	0.00	230.30	916.66	11,000.00
Office Supplies-Police	0.00	2,390.00	416.66	5,000.00
Gas, Oil & Operating Exp-Police	3,027.50	20,797.63	2,166.66	26,000.00
Clothing Allowance-Police	0.00	21,066.00	2,433.33	29,200.00
Uniform Replacement	0.00	59.99	62.50	750.00
Reserve Officer Uniforms	0.00	0.00	0.00	0.00
Vehicle Maintenance-Police	3,412.49	9,276.55	1,666.66	20,000.00
Materials & Supplies-Police	780.99	41,679.99	1,166.66	14,000.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Six Months Ending June 30, 2024

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Supplies Ammunition - Police	0.00	0.00	416.66	5,000.00
Computer Expense - Police	1,996.00	4,847.00	2,958.33	35,500.00
Copier Lease - Police	0.00	370.08	0.00	0.00
Live Scan Fee	0.00	0.00	0.00	0.00
Communication Exp - Police	581.71	3,982.90	666.66	8,000.00
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	7,934.72	50,330.67	11,067.50	132,810.00
Vehicle Insurance-Police	0.00	0.00	1,250.00	15,000.00
Electric Expense - Police	0.00	0.00	625.00	7,500.00
Medical Testing - Police	0.00	0.00	250.00	3,000.00
Equipment Maintenance - Police	0.00	0.00	83.33	1,000.00
Training-Police	0.00	20,358.80	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	445.00	2,305.00	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
Polcie ID Kits	0.00	0.00	0.00	0.00
Polcie Legal	0.00	0.00	0.00	0.00
USDA Grant Exp	0.00	0.00	0.00	0.00
Warrior Run - Police	0.00	0.00	0.00	0.00
Post Retirement Health - Polic	13,285.54	79,713.24	15,452.75	185,433.00
Minor Equipment - Police	0.00	70,220.76	1,666.66	20,000.00
Police Vehicle Lease	0.00	10,986.61	5,269.08	63,229.00
Police JAG Grant Supplies	0.00	0.00	0.00	0.00
Salary Fire Chief	7,536.00	48,984.00	7,470.91	89,651.00
Fire Chief Over Time	0.00	0.00	0.00	0.00
Salary Firefighters	60,623.10	389,900.90	60,759.00	729,108.00
Salary - Part Time Firefighter	0.00	767.00	333.33	4,000.00
Fire Chief Health Ins Pemiums	0.00	0.00	0.00	0.00
Salary Deputy Chief	0.00	0.00	0.00	2,500.00
Dental Insurance-Fire	0.00	0.00	781.41	9,377.00
Vision Insurance-Fire	0.00	0.00	120.33	1,444.00
Medical Insurance-Fire	49,017.74	297,544.64	38,708.25	464,499.00
Life Insurance-Fire	295.75	1,774.50	270.83	3,250.00
Pension MMO - Fire	0.00	0.00	16,132.83	193,594.00
FICA- Fire	1,169.30	7,439.15	5,879.58	70,555.00
Unemployment Comp Ins -Fire	0.00	0.00	481.25	5,775.00
Health Care Buy Out-Fire	1,000.00	2,000.00	0.00	0.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Six Months Ending June 30, 2024

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Comp Time Buy Out-Fire	0.00	0.00	0.00	0.00
Fire Contract Uniform Allow	0.00	0.00	0.00	0.00
Holiday Pay Fire	2,070.96	6,207.95	3,681.25	44,175.00
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	3,000.00	18,000.00	300.00	3,600.00
Fire - Compensory Time BB	0.00	0.00	0.00	0.00
Overtime- Fire	2,778.09	10,566.87	2,000.00	24,000.00
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	0.00	0.00	0.00	0.00
Call Back Time	1,162.92	7,697.65	1,166.66	14,000.00
Fire Other Pay	0.00	0.00	1,552.83	18,634.00
Accrued payroll - Fireman	0.00	0.00	0.00	0.00
Office Supplies- Fire	0.00	0.00	166.66	2,000.00
Vehicle Gas & Oil - Fire	640.19	5,908.42	1,375.00	16,500.00
Clothing Allowance-Fire	0.00	11,524.75	1,041.66	12,500.00
Vehicle Maintenance-Fire	41.00	14,805.64	2,500.00	30,000.00
Maintenance & Repairs-Fire	0.00	9,333.45	1,166.66	14,000.00
Materials & Supplies - Fire	276.45	9,783.18	1,500.00	18,000.00
Interest Fire Truck Lease	0.00	0.00	0.00	0.00
Major Equipment Purchase-Fire	0.00	7,533.01	416.66	5,000.00
Minor Equipment-Fire	32.98	936.64	666.66	8,000.00
Fire Hose & Couplings	0.00	678.00	41.66	500.00
Communication Expense-Fire	229.90	2,075.19	491.66	5,900.00
Advertising	0.00	0.00	0.00	0.00
Property Insurance - Fire	0.00	0.00	308.33	3,700.00
Other Insurance-Fire	0.00	0.00	1,666.66	20,000.00
Worker's Comp Paid Drivers	6,521.37	41,362.47	8,383.33	100,600.00
Worker's Comp. Volunteers	1,828.00	12,173.00	0.00	0.00
Vehicle Insurance-Fire	0.00	0.00	1,562.50	18,750.00
Firehouse Utilities (Main)	331.98	5,442.14	1,708.33	20,500.00
Electric Tower - Fire	970.83	7,038.03	625.00	7,500.00
Hydrant Rental	3,486.01	20,916.06	3,491.66	41,900.00
Utilities-Volunteer Sta	224.39	3,002.29	550.00	6,600.00
New Hire/Medical Test - Fire	101.00	101.00	0.00	0.00
Fire-Computer Maintenance	0.00	4,466.00	625.00	7,500.00
Repairs/Building- Fire	0.00	5,480.48	1,250.00	15,000.00
Fire Training	0.00	490.00	333.33	4,000.00
Training Bonus Contract - Fire	0.00	0.00	0.00	0.00
Misc.	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Six Months Ending June 30, 2024

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Post Retirement Health - Fire	4,272.76	25,636.56	13,922.75	167,073.00
Volunteer Fire State Aid	0.00	0.00	2,843.33	34,120.00
Repairs to Volunteer Fire Stat	0.00	1,222.84	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	4,225.00	26,337.50	4,333.33	52,000.00
Salary - Code Sec PT	3,827.20	25,536.80	4,145.50	49,746.00
Salary - Health Inspector	50.00	3,215.00	583.33	7,000.00
Salary - Planning/Zoning/Code	0.00	0.00	0.00	0.00
Salary Asst/PT Code Inspector	0.00	0.00	0.00	0.00
Salary Plumbing Inspector	0.00	0.00	0.00	0.00
Salary Electrical Inspector	0.00	0.00	0.00	0.00
Code Consultant-BHW	4,366.43	22,572.46	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	6,876.40	53,013.38	7,241.83	86,902.00
Medical Testing - Code Official	0.00	0.00	0.00	0.00
Life Insurance Code Official	100.17	601.02	91.66	1,100.00
FICA - Code Department	597.76	4,070.90	693.25	8,319.00
Unemployment Comp Ins -Code	0.00	0.00	160.25	1,923.00
Health Care Buy Out - Code	0.00	0.00	0.00	0.00
Office Supplies-Code Official	0.00	20.74	250.00	3,000.00
Building Codes-Code Official	0.00	0.00	166.66	2,000.00
Vehicle Maintenance - Code	67.88	497.02	166.66	2,000.00
Mileage - Code Official	0.00	0.00	0.00	0.00
Materials and Supplies Code	664.30	1,681.69	100.00	1,200.00
Vehicle Gasoline - Code	53.82	676.19	250.00	3,000.00
Computer Expense - Code Offici	105.00	683.50	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	154.81	868.92	208.33	2,500.00
Advert & Printing-Code Official	118.09	934.98	166.66	2,000.00
Surety and Fidelity - Code	0.00	0.00	0.00	0.00
Worker's Comp.-Code Official	127.35	807.81	163.75	1,965.00
Code Vehicle Ins	0.00	0.00	87.50	1,050.00
Training, Memberships-Code Off	0.00	121.12	250.00	3,000.00
General Expense-code	0.00	0.00	125.00	1,500.00
Demolition - Public Works	0.00	0.00	0.00	0.00
Code - Plan Review for Permits	0.00	0.00	83.33	1,000.00
Major Equip/Vehicle Purchases	0.00	0.00	0.00	0.00
Planning/Zoning/Codes Official	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Six Months Ending June 30, 2024

	Current Month	Year to Date	Current M-T-D	Year to Date
	Budget	Budget	Budget	Budget
Planning & Zoning Eng & Other	0.00	2,031.25	625.00	7,500.00
Planning & Zoning Legal Fees	3,615.00	5,268.52	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	15,622.40	101,545.60	16,924.25	203,091.00
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	9,757.16	48,785.80	6,680.91	80,171.00
Life Insurance-Pub Works	195.37	1,172.22	195.83	2,350.00
Union Annuity- Public Works	0.00	0.00	0.00	0.00
FICA-Public Works	1,192.28	8,044.41	1,345.66	16,148.00
Unemployment Comp Ins -PubWork	0.00	0.00	213.75	2,565.00
Health Care Buy - Public Works	0.00	0.00	0.00	0.00
DPW Vacation BB	0.00	0.00	0.00	0.00
PW Sick Time Buy Back	0.00	0.00	0.00	0.00
Overtime- Public Works	366.15	6,230.68	666.66	8,000.00
Veh Gas & Oil-Public Works	1,607.00	11,469.10	1,437.50	17,250.00
Clothing Allowance-Public Work	0.00	3,712.64	583.33	7,000.00
Road Maintenance Materials	257.98	1,890.29	125.00	1,500.00
Materials & Supplies -Pub Work	876.96	3,433.96	458.33	5,500.00
PW Office Supplies	0.00	0.00	166.66	2,000.00
Vehicle Repairs - Public Works	0.00	3,664.99	1,250.00	15,000.00
Equip Repairs - Public Works	0.00	2,467.97	83.33	1,000.00
PW Building Maint & Repair	0.00	1,350.00	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	0.00	0.00	137.50	1,650.00
Worker's Comp. - Public Works	1,546.41	11,356.60	2,000.00	24,000.00
Veh&Equip Insurance - Pub Work	0.00	0.00	541.66	6,500.00
Utilities - Public Works	52.88	2,033.32	833.33	10,000.00
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
Emergency Service - Pub Works	117.50	319.37	166.66	2,000.00
Mechanical Service - Pub Works	0.00	0.00	208.33	2,500.00
Equipment Rentals - Pub Works	0.00	0.00	125.00	1,500.00
Training Meetings - Street	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Six Months Ending June 30, 2024

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
General Expense - Pub Works	41.85	966.85	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	0.00	833.33	10,000.00
Public Works Truck Lease	0.00	8,567.93	714.00	8,568.00
Vehicle Gas, Oil- Parks	0.00	2,013.77	0.00	0.00
Parks & Rec Board Expense	0.00	0.00	8.33	100.00
Maintenance - Parks & Recreati	0.00	0.00	41.66	500.00
City Sponsored Event Expenses	17,595.00	29,056.48	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	344.96	1,961.86	241.66	2,900.00
Trees for City Park and Street	0.00	0.00	0.00	0.00
Misc-pubpropparks	0.00	0.00	41.66	500.00
Minor Equip-Parks	0.00	0.00	83.33	1,000.00
Public Safety Expense - Flood	0.00	0.00	0.00	0.00
Prior Yr Accrued Expenses	0.00	0.00	0.00	0.00
Miscellaneous/Operating Txfers	0.00	0.00	0.00	0.00
Transfer to Capital Fund	0.00	0.00	0.00	0.00
Capital Lease Interest	0.00	0.00	0.00	0.00
Interfund Transfer Sewer Fund	0.00	0.00	24,081.66	288,980.00
Interfund Transfer Refuse	0.00	0.00	6,104.08	73,249.00
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	231.97	169,062.89	7,941.66	95,300.00
Surety and Fidelity	0.00	0.00	0.00	0.00
Vehicle/Liability Insurance	0.00	0.00	0.00	0.00
Early Intervention	0.00	0.00	0.00	0.00
Misc. Expense	0.00	2,044.95	452.50	5,430.00
Area on Aging Grant	0.00	0.00	0.00	0.00
FSA Aflac	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke  
Income Statement  
For the Six Months Ending June 30, 2024

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Misc - Transitional Insur Fee	0.00	0.00	0.00	0.00
Principal - Lease payments	0.00	0.00	0.00	0.00
Interest - Lease payments	0.00	0.00	0.00	0.00
Police Vehicle Capital	0.00	0.00	0.00	0.00
Fire Vehicle/Equip Capital	0.00	0.00	0.00	0.00
DPW Fire Loss - Replaced Items	0.00	116.10	0.00	0.00
Operating Trnsf	0.00	0.00	4,166.66	50,000.00
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
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	463,043.74	3,399,102.45	664,706.62	7,978,989.00
Net Income	\$ (187,583.99)	\$ 1,612,272.11	208.95	0.00

**City of Nanticoke**  
**Report of Cash on Hand**  
**July 17, 2024**

General Fund-M&T Checking	\$3,442,783.17
General Fund Money Market	\$1,514,684.85
General Fund 6-month US T-bill	\$3,415,332.08
Payroll Account	\$0
Police Equipment Fund	\$89,845.85
M&T Flex Spending	\$9,083.66
Petty Cash – Admin	\$100.00
Refuse Account	\$694,313.03
Sewer Account M&T	\$313,675.58
Sewer PLGIT Prime Account	\$531,281.82
Sewer PLGIT/WVSA Credit Cards	\$1,095,995.20
Act 93 Escrow Acct	\$113,256.47
Cash – PLGIT– E-collect	\$10,266.96
Special Revenue Acct	\$844,011.94
Special Revenue PLGIT Prime Acct	\$1,275,076.36
Fire Equipment Grant – FNB	\$450.99
Demolition M&T	\$29,998.00
Fire Truck Capital	\$608.24
American Rescue Plan Grant Acct	\$530,647.65
Debt Service Fund	\$913,969.47
PIB Loan Account	\$80.94
Highway Aid – Liquid fuels	\$227,063.95
CDBG Accounts	\$83,319.40