

NANTICOKE CITY POLICE DEPARTMENT
NANTICOKE, PENNSYLVANIA

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

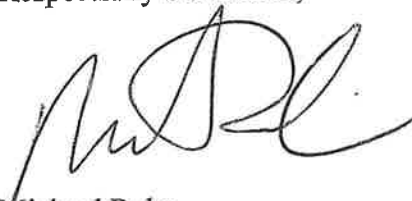
Total Incidents in October..... 453
Total Incidents in 2025.....4,346

Incident Listing By Type is attached	
Activity	Number
Traffic Violations and Citations Issued	88
Non-Traffic Citations Issued	26
Parking Tickets Issued	116
Written Warnings Issued	47
Abandoned Vehicles Removed	45
Motor Vehicle Accidents	20
Criminal Arrests	Counts
Assault	2
Disorderly Conduct	11
Drug Act Violations	4
D.U.I.	2
Endangering Welfare of Child	2
Harassment	7
Indecent Exposure	1
Public Drunkenness	3
Purchase Alcoholic Beverage by Minor	1
Restrictions on Alcoholic Beverages	1
Resisting Arrest	1
Retail Theft	1
Strangulation	1
Theft	1
Threats	1
Truck Ordinance Violation	16
Total Criminal Arrests	55

Monthly Patrol Mileage		Total Mileage on Vehicle
Car # 4	1,635	68,550
Car # 5	1,137	80,468
Car # 6	2,574	7,451
Car # 8	2,612	28,409
Car # 9	2,629	31,845
Car # 10	0	9,189

Total Patrol Mileage.... 10,587

Respectfully Submitted,



Michael Roke
Chief of Police

NANTICOKE CITY POLICE DEPARTMENT
Nanticoke, Pennsylvania

Police Chief's Report
Cash and Checks Received

October 2025 Checks/Credit

October 2025 Magistrate's Report Nanticoke	\$ 5,905.60
October 2025 Parking Tickets Nanticoke	\$ 1,240.00
October 2025 Police Reports	\$ 135.00
October 2025 Signs	\$ 1,850.00
October 2025 Alarm Fees	\$ 0.00
October 2025 Luzerne County Probation (Fines)	\$ 206.81
October 2025 Luzerne County Probation (Restitution)	\$ 111.25
October 2025 Misc School Payment for OT	\$ 0.00

Total \$ 9,448.66

A handwritten signature in black ink, appearing to read 'Michael Roke', is written over the printed name and title.

Michael Roke
Chief of Police

CITY OF NANTICOKE POLICE DEPARTMENT

Monthly Incident Count

October 2025

ABANDONED VEHICLE	59
ALARM	10
ANIMAL COMPLAINTS/CONCERNS (EXCEPT DOG)	2
ASSISTING OTHER AGENCIES	3
ASSAULT	5
BURGLARY	2
CRIMINAL MISCHIEF	2
DEATHS	1
DISORDERLY CONDUCT	11
DISTURBANCES (FIGHTS, DISPUTES, ETC.)	16
DOG RELATED INCIDENTS/VIOLATIONS	6
DOMESTIC DISTURBANCES/DISPUTES	11
DRUG OFFENSES	5
OFFENSES AGAINST FAMILY AND CHILDREN	12
FIRES	1
FOLLOW UP INFORMATION	8
FRAUD	5
HARRASSMENT	12
HAZARDOUS CONDITIONS	1
LITTERING	1
LOST & FOUND PROPERTY	5
MEDICAL EMERGENCY	5
MENTAL HEALTH	8
LOST & MISSING PERSONS	7
MVA NON REPORTABLE	17
MVA REPORTABLE	3
NOISE COMPLAINTS	1
NON CRIMINAL INVESTIGATIONS	50
ALL OTHER OFFENSES	4
PARKING	17
PROTECTIVE ORDERS (PFA)	8
ROBBERY	1
SUICIDES & ATTEMPTED SUICIDES	2
SUSPICIOUS PERSONS, AUTOS, CIRCUMSTANCES	18
THEFT OFFENSES	2
THREATS (KILL, PHONE, ETC.)	5
TRAFFIC	90
TRESPASSING OF REAL PROPERTY	8
WARRANT SERVICE/ATTEMPT/ASSIST	7
WEAPONS OFFENSES	1
WELFARE CHECK	21

453



NANTICOKE CITY FIRE DEPARTMENT

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

MARK BONCAL, CHIEF OF DEPARTMENT

MBONCAL@NANTICOKECITY.COM

November 12, 2025

Mayor and members of City Council,

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

- **Rental-----5**
- **Sales-----7**

Members of the department visited Kennedy Early Childhood Center and the Elementary School for Fire Prevention Week. Students watched fire safety videos and participated in demonstrations. KECC students were allowed to go through our Fire Safety Trailer.

Fire drills were conducted at the Rose Tucker Senior Center and Big Daddy's Day Care.

Fire Dept. members participated in the annual Trunk or Treat held by the City at Patriot Park.

A Blue Mass was held at Saint Faustina Kowalska Parish to honor all past and current first responders. Fire Dept. Chaplin and Pastor of St. Faustina, Rev. Brian VanFossen, celebrated the Mass.

Respectively submitted,

Mark Boncal

Mark Boncal
Chief of Department



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



Incident Reports by Incident Type, Detailed

Incident Type: 100 - Fire, other

Incident #	Exp #	Alarm Date/Time	Address
2501025	0	10/24/2025 23:40	123 W CHURCH ST, NANTICOKE, PA 18634

Total Incidents: 1

Incident Type: 111 - Building fire

Incident #	Exp #	Alarm Date/Time	Address
2500961	0	10/6/2025 21:00	77 Main ST N, Shickhilly, PA 18655
2501007	0	10/21/2025 00:31	23 Leslie Street, Wilkes-Barre Twp., PA 18702
2501010	0	10/21/2025 21:10	1410 Mark Dr., Hanover Township, PA 18706
2501029	0	10/26/2025 17:18	10 East End CIR, Wilkes-Barre, PA 18702
2501031	0	10/27/2025 10:17	1600 Summerhill AVE, Berwick, PA 18603
2501035	0	10/28/2025 19:03	212 Lynwood Ave AVE, Hanover Twp., PA 18702

Total Incidents: 6

Incident Type: 113 - Cooking fire, confined to container

Incident #	Exp #	Alarm Date/Time	Address
2500972	0	10/11/2025 13:16	1021 KOSCIUSZKO ST #306, NANTICOKE, PA 18634

Total Incidents: 1

Incident Type: 116 - Fuel burner/boiler malfunction, fire confined

Incident #	Exp #	Alarm Date/Time	Address
2500973	0	10/11/2025 15:09	51 W SOUTH ST, NANTICOKE, PA 18634

Total Incidents: 1

Incident Type: 131 - Passenger vehicle fire

Incident # Exp # Alarm Date/Time Address

2500939 0 10/1/2025 15:39 1123 S MARKET ST, NANTICOKE, PA 18634

2500956 0 10/4/2025 13:57 258 E RIDGE ST, NANTICOKE, PA 18634

Total Incidents: 2

Incident Type: 142 - Brush or brush-and-grass mixture fire

Incident # Exp # Alarm Date/Time Address

2500977 0 10/12/2025 18:51 565 Old Newport ST, Newport, PA 18634

Total Incidents: 1

Incident Type: 160 - Special outside fire, other

Incident # Exp # Alarm Date/Time Address

2501036 0 10/28/2025 19:22 Power Plant, Salem Twp, PA 18601

Total Incidents: 1

Incident Type: 311 - Medical assist, assist EMS crew

Incident # Exp # Alarm Date/Time Address

2500953 0 10/3/2025 16:58 5 WEIS PLZ, NANTICOKE, PA 18634

2500955 0 10/4/2025 13:40 265 APOLLO CIR, NANTICOKE, PA 18634

2500957 0 10/4/2025 16:08 216 W GREEN ST, NANTICOKE, PA 18634

2500959 0 10/6/2025 17:28 205 RIVER ST, NANTICOKE, PA 18634

2500962 0 10/7/2025 07:37 443 W MAIN ST, NANTICOKE, PA 18634

2500963 0 10/7/2025 08:38 277 E SPRING ST, NANTICOKE, PA 18634

2500964 0 10/7/2025 12:04 KOSCIUSZKO ST & E NOBLE ST, NANTICOKE, PA

2500965 0 10/7/2025 13:50 131 CENTER ST, NANTICOKE, PA 18634

2500968 0 10/9/2025 17:10 425 KOSCIUSZKO ST, NANTICOKE, PA 18634

2500969 0 10/10/2025 07:03 130 ALDEN RD, NANTICOKE, PA 18634

2500970 0 10/10/2025 13:11 210 COLLEGE ST, NANTICOKE, PA 18634

2500971 0 10/11/2025 08:53 395 MIDDLE RD, NANTICOKE, PA 18634

2500975 0 10/12/2025 06:29 1242 PROSPECT ST, NANTICOKE, PA 18634

2500976 0 10/12/2025 18:56 219 E RIDGE ST, NANTICOKE, PA 18634

2500979	0	10/12/2025 19:48	219 E RIDGE ST, NANTICOKE, PA 18634
2500980	0	10/13/2025 04:40	164 LINE ST, NANTICOKE, PA 18634
2500983	0	10/13/2025 19:55	61 E MAIN ST, NANTICOKE, PA 18634
2500990	0	10/15/2025 17:05	373 E NOBLE ST, NANTICOKE, PA 18634
2500995	0	10/17/2025 20:03	376 E NOBLE ST #rear, NANTICOKE, PA 18634
2500997	0	10/18/2025 01:18	220 MIDDLE RD, NANTICOKE, PA 18634
2500998	0	10/18/2025 11:33	5 E MAIN ST, NANTICOKE, PA 18634
2501000	0	10/18/2025 16:15	108 E UNION ST, NANTICOKE, PA 18634
2501004	0	10/19/2025 18:27	413 E GROVE ST, NANTICOKE, PA 18634
2501006	0	10/20/2025 10:24	309 E NOBLE ST #7B, NANTICOKE, PA 18634
2501011	0	10/21/2025 21:28	225 CENTER ST, NANTICOKE, PA 18634
2501015	0	10/22/2025 19:29	109 WELLES ST, NANTICOKE, PA 18634
2501018	0	10/24/2025 13:33	14 N MARKET ST, NANTICOKE, PA 18634
2501034	0	10/27/2025 14:08	73 Mooney RD, Nanticoke, PA 18634
2501040	0	10/30/2025 01:21	115 ESPY ST, NANTICOKE, PA 18634
2501041	0	10/30/2025 12:00	812 Learning WAY, Nanticoke, PA 18634
2501045	0	10/31/2025 05:52	275 E SPRING ST, NANTICOKE, PA 18634

Total Incidents: 31

Incident Type: 322 - Motor vehicle accident with injuries

Incident #	Exp #	Alarm Date/Time	Address
2500988	0	10/15/2025 05:57	E CHURCH ST & KOSCIUSZKO ST, NANTICOKE, PA
2501012	0	10/21/2025 23:35	122 E Poplar ST, nanticoke, PA 18634
2501014	0	10/22/2025 16:25	N Mill ST & N 11 HWY, Plymouth Twp, PA
2501028	0	10/26/2025 17:09	COLLEGE ST & E GREEN ST, NANTICOKE, PA
2501030	0	10/26/2025 19:26	N Mill ST & N Heights RD, West Nanticoke, PA
2501046	0	10/31/2025 11:18	1757 Sans Souci PKY, Hanover Township, PA 18706

Total Incidents: 6

Incident Type: 323 - Motor vehicle/pedestrian accident (MV Ped)

Incident #	Exp #	Alarm Date/Time	Address
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2501001 0 10/18/2025 20:28 E GREEN ST & PROSPECT ST, NANTICOKE, PA

Total Incidents: 1

Incident Type: 324 - Motor vehicle accident with no injuries.

Incident # Exp # Alarm Date/Time Address

2500974 0 10/11/2025 15:44 S MARKET ST & W Grove ST, NANTICOKE, PA
2500986 0 10/14/2025 14:42 W MAIN ST & HAY ST, NANTICOKE, PA
2500991 0 10/15/2025 18:22 FAIRCHILD ST & W NOBLE ST, NANTICOKE, PA
2501002 0 10/19/2025 00:10 Route 11 HWY & N Mill ST, Nanticoke, PA
2501027 0 10/26/2025 15:51 361 E Poplar ST, West Nanticoke, PA 18634
2501039 0 10/29/2025 14:53 KOSCIUSZKO ST & MIDDLE RD, NANTICOKE, PA

Total Incidents: 6

Incident Type: 412 - Gas leak (natural gas or LPG)

Incident # Exp # Alarm Date/Time Address

2501013 0 10/22/2025 12:41 277 STATE ST, NANTICOKE, PA 18634
2501032 0 10/27/2025 11:17 521 Trailblazer DR, Nanticoke, PA 18634
2501044 0 10/31/2025 22:52 67 Old Newport ST, Newport Township, PA 18634

Total Incidents: 3

Incident Type: 444 - Power line down

Incident # Exp # Alarm Date/Time Address

2500940 0 10/1/2025 17:10 MAPLE ST & W GRAND ST, NANTICOKE, PA
2500941 0 10/2/2025 16:50 147 E UNION ST, NANTICOKE, PA 18634
2500952 0 10/3/2025 13:06 1215 HANOVER ST, NANTICOKE, PA 18634
2500967 0 10/9/2025 15:20 610 E WASHINGTON ST, NANTICOKE, PA 18634
2500984 0 10/14/2025 11:57 223 HANOVER ST, NANTICOKE, PA 18634
2500992 0 10/16/2025 15:19 222 HANOVER ST, NANTICOKE, PA 18634
2501008 0 10/21/2025 11:17 236 E WASHINGTON ST, NANTICOKE, PA 18634
2501024 0 10/24/2025 17:17 State Route 11 HWY, Nanticoke, PA 18634

Total Incidents: 8

Incident Type: 461 - Building or structure weakened or collapsed

Incident #	Exp #	Alarm Date/Time	Address
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2501043	0	10/31/2025 19:26	159 W BROAD ST, NANTICOKE, PA 18634
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Total Incidents: 1

Incident Type: 511 - Lock-out

Incident #	Exp #	Alarm Date/Time	Address
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2500993	0	10/16/2025 18:55	147 W RIDGE ST #3, NANTICOKE, PA 18634
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2501009	0	10/21/2025 12:53	109 E RIDGE ST, NANTICOKE, PA 18634
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2501017	0	10/23/2025 16:18	231 APOLLO CIR, NANTICOKE, PA 18634
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2501048	0	10/31/2025 19:52	144 ESPY ST, NANTICOKE, PA 18634
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Total Incidents: 4

Incident Type: 531 - Smoke or odor removal

Incident #	Exp #	Alarm Date/Time	Address
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2500960	0	10/6/2025 19:23	132 HANOVER ST, NANTICOKE, PA 18634
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2501033	0	10/27/2025 11:53	KOSCIUSZKO ST & MIDDLE RD, NANTICOKE, PA
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Total Incidents: 2

Incident Type: 550 - Public service assistance, other

Incident #	Exp #	Alarm Date/Time	Address
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2500989	0	10/15/2025 16:37	70 N MARKET ST, NANTICOKE, PA 18634
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2500996	0	10/17/2025 21:37	148 BLISS ST, NANTICOKE, PA 18634
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Total Incidents: 2

Incident Type: 561 - Unauthorized burning

Incident #	Exp #	Alarm Date/Time	Address
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2500966	0	10/8/2025 16:46	KOSCIUSZKO ST & MIDDLE RD, NANTICOKE, PA
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2500985	0	10/14/2025 14:30	223 HONEY POT ST, NANTICOKE, PA 18634
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Total Incidents: 2

Incident Type: 611 - Dispatched & canceled en route

Incident #	Exp #	Alarm Date/Time	Address
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2500994	0	10/17/2025 16:50	54 Luzerne ST, Hanover Township, PA 18706
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2501005	0	10/20/2025 09:20	375 Kirmar PKY, Newport Twp, PA 18634
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Total Incidents: 2

Incident Type: 651 - Smoke scare, odor of smoke

Incident #	Exp #	Alarm Date/Time	Address
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2500954	0	10/4/2025 08:57	100 NANTICOKE AVE, NANTICOKE, PA 18634
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2501026	0	10/25/2025 11:22	460 W MAIN ST, NANTICOKE, PA 18634
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Total Incidents: 2

Incident Type: 730 - System malfunction, other

Incident #	Exp #	Alarm Date/Time	Address
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2500978	0	10/12/2025 19:07	651 S MARKET ST, NANTICOKE, PA 18634
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Total Incidents: 1

Incident Type: 745 - Alarm system activation, no fire - unintentional

Incident #	Exp #	Alarm Date/Time	Address
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2500981	0	10/13/2025 11:41	137 E NOBLE ST, NANTICOKE, PA 18634
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2500987	0	10/14/2025 14:51	395 MIDDLE RD, NANTICOKE, PA 18634
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2501047	0	10/31/2025 13:38	1006 S MARKET ST, NANTICOKE, PA 18634
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2501042	0	10/31/2025 16:59	122 PINE ST, NANTICOKE, PA 18634
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Total Incidents: 4

Incident Type: 812 - Flood assessment

Incident #	Exp #	Alarm Date/Time	Address
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2501016	0	10/23/2025 09:33	400 E CHURCH ST, NANTICOKE, PA 18634
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Total Incidents: 1

Incident Type: 9002 - Investigation

Incident # Exp # Alarm Date/Time Address

2500958	0	10/4/2025 19:10	COAL ST & Nanticoke AVE, NANTICOKE, PA
2500982	0	10/13/2025 16:51	129 HONEY POT ST, NANTICOKE, PA 18634
2500999	0	10/18/2025 12:43	106 WILLOW ST, NANTICOKE, PA 18634
2501003	0	10/19/2025 14:18	270 E MAIN ST, NANTICOKE, PA 18634
2501037	0	10/28/2025 20:26	929 S MARKET ST, NANTICOKE, PA 18634
2501038	0	10/28/2025 22:35	1497 HANOVER ST, NANTICOKE, PA 18634

Total Incidents: 6

Incident Type: 9004 - Inspection

Incident # Exp # Alarm Date/Time Address

2500945	0	10/1/2025 10:00	574 E MAIN ST #3, NANTICOKE, PA 18634
2500946	0	10/1/2025 10:30	328 E MAIN ST, NANTICOKE, PA 18634
2500947	0	10/1/2025 13:00	39 HILL ST, NANTICOKE, PA 18634
2500948	0	10/1/2025 14:00	25 W GROVE ST, NANTICOKE, PA 18634
2500949	0	10/2/2025 10:00	27 W FIELD ST #B-C, NANTICOKE, PA 18634
2500950	0	10/2/2025 11:00	201 W CHURCH ST #B, NANTICOKE, PA 18634
2500951	0	10/2/2025 13:30	201 E CHURCH ST #2, NANTICOKE, PA 18634
2501019	0	10/7/2025 09:00	1205 HANOVER ST, NANTICOKE, PA 18634
2501020	0	10/14/2025 10:00	140-142 CENTER ST, NANTICOKE, PA 18634
2501021	0	10/14/2025 12:00	902 KOSCIUSZKO ST, NANTICOKE, PA 18634
2501022	0	10/21/2025 13:00	635 HANOVER ST, NANTICOKE, PA 18634
2501023	0	10/21/2025 11:00	86 FAIRVIEW DR DR, NANTICOKE, PA 18634

Total Incidents: 12

Total Number of Distict Incidents: 107

Total Number of Distict Incident Types: 25

Report Filter Settings

Report File Name: Incident Reports by Incident Type, Detailed - New Version

Filter Name: Last Month

Filter Expression: (Not Is Null [IncidentNumber]) And ([AlarmDateTime] is between '10/1/2025 00:00' and '10/31/2025 23:59')

NANTICOKE CITY FIRE DEPARTMENT

To: The Honorable Mayor and City Council

From: Rick Josefowicz-DPW Foreman

Subject: Department of Public Works Report for October of 2025

Date: 11/11/2025

Signs

1. Handicap signs installed.
 - a. 44 West Ridge Street
 - b. 319 South Hanover Street
 - c. 223 East Noble Street
 - d. 621 South Hanover Street
 - e. 392 East Noble Street
 - f. 219 Garfield Street
 - g. 118 Center Street
 - h. 160 East Ridge Street
 - i. 48 North Chestnut Street
 - j. 1219 South Market Street
 - k. 253 East State Street
 - l. 326 East State Street
 - m. 117 West Broad Street
 - n. 40 West Grand Street
 - o. 216 West Church Street
 - p. 1109 New Grand Street
2. Handicap signs removed.
 - a. 38 Coal Street
3. 10/06/2025- Installed signs in Hanover Section of Nanticoke for paving work to be done.
4. 10/14/2025- Posted intersection of College and East church for milling work.
5. 10/16/2025-
 - a. Posted Market Street from West Broad to West Noble Streets for milling work.
 - b. Installed zoning signs at 18 Hill Street due to zoning hearing.
 - c. Installed no parking driveway signs at 136 West Main Street.
6. 10/30/2025- Removed signs for Community Block grant paving in Hanover Section of Nanticoke and on Market Street.
7. 10/31/2025-
 - a. Installed two 25 MPH signs in Hanover Section of Nanticoke on Mosier Street.
 - b. Removed temporary no parking signs on Market Street due to paving being completed.

COG Paving

1. 10/2/2025- Two DPW workers to Ashley for COG paving.
2. 10/7/2025- Two DPW workers to Sugar Notch for COG work.
3. 10/21/2025-
 - a. Two DPW workers to Newport Township for COG work.
 - b. Moved COG roller for paving.
4. 10/23/2025- Moved COG equipment for paving in Petroski's alley.
5. 10/28/2025- Two DPW workers to Newport Township for COG work.

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. 10/6/2025- Cleaned wash out run off from different roadways around city.
7. 10/7/2025- Scrubbed and power washed trash cans and benches in Patriot Park.
8. 10/9/2025- Worked on leave vac for the back of dump truck.
9. 10/10/2025- Prepared Patriot Park for fall festival.
10. 10/13/2025-
 - a. Cleaned Patriot Park after fall festival.
 - b. Closed band shell trailer to be removed from Patriot Park.
11. 10/23/2025-
 - a. Prepared Patriot Park for Trunk or Treat event.
 - b. Finished setting up Truck #3 for leave pickups.

Flags and Veteran Banners

1. None to report for the month.

Pothole Patching

1. 10/3/2025- Cold patched around city where needed.
2. 10/9/2025- Marked out areas to be milled and hot patched in the city.
3. 10/14/2025- Used COG skid steer to do milling work in Honey Pot.
4. 10/15/2025- Black topped Garfield Street in Honey Pot.
5. 10/17/2025- Black topped Pikes Peak in Honey Pot.
6. 10/21/2025- Milling and prep work was completed on Ross Street in Honey Pot.
7. 10/22/2025-
 - a. Black topped large patch on Ross Street in Honey Pot. 17 tons of black top were used.
 - b. Cleaned all black top tools.
8. 10/27/2025- Milled and prepped alleyway off Park Street.
9. 10/29/2025- Black topped alleyway off Park Street with the assistance of Newport Township DPW.
10. 10/30/2025- Filled sink hole in at 108 Hanlin Drive.

P.A.1 Calls

1. There were **131** 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. 10/2/2025- Two DPW workers worked on a list of catch basins to be cleaned by WVSA city wide.
3. 10/3/2025- Two DPW workers assisted WVSA in cleaning catch basins around city.
4. 10/9/2025- Replaced manhole lid on Railroad Street. Lid was broken.
- 5.

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 October.
3. 10/29/2025- Truck #7 was taken to One Stop for State Inspection and full service.

Fall Maintenance

1. All Fall maintenance has begun and will be done as needed. This includes cutting, trimming and spraying of all city properties as needed.
2. 10/28/2025- Vac truck was used to clean leaves around city on numerous streets near storm basins.
3. 10/31/2025- Vac truck was used to clean leaves around city on numerous streets near storm basins.

Gas Leaks

1. None during the month.

Water Leaks

1. One during the month.
 - a. Water main break at 410 Maple Street.

911

1. One during the month.
 - a. 10/19/2025- Stop sign knocked down by tractor trailer on Prospect and East Main Streets.

Roadkill

1. One during the month.

Miscellaneous

1. One hundred pumpkins were donated by Rick and Christina Josefowicz to the fall festival for the children to paint.
2. Picked up limestone corner stone from old church hall on Prospect Street for the Historical Society.

Nanticoke DPW is now using COG fueling station.

October 2025 Montly Report Code Department
Honorable Mayor and City Council

LICENSES/REGISTRATIC TOTAL		COST
CONTRACTOR LICENSE-CITY		
LANDLORD LICENSE	15	\$1,850.00
HEALTH LICENSE		
LIQUOR/ BYOB LICENSE		
VACANT PROPERTY	2	\$700.00
INSPECTIONS		
RESIDENTIAL-SALE	7	\$700.00
RESIDENTIAL -RENTAL	22	\$1,085.00
COMMERICAL-SALE	1	\$350.00
COMMERCIAL-RENTAL	2	\$600.00
PERMITS		
BUILDING	33	\$10,474.60
PLUMBING/HVAC		
ELECTRICAL	3	\$706.37
DUMPSTER	10	\$250.00
OTHER		
ZONING APP FEE	7	\$815.00
ZONING HEARING	2	\$902.50
PLANNING REVIEW		
PLANNING HEARING		
PAVE CUTS	16	\$1,318.00
SEWER TAP IN		
FINES (QOL)	8	\$1,212.28
OTHER (minor Sub Division	2	\$800.00
TOTAL DEPOSIT		\$21,763.75

Prepared By:

Ben Waudecki

HONORABLE MAYOR AND COUNCIL

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

**REFUSE \$20,332.65
RETURNED CHECK \$
REFUNDS \$
RESEARCH FEE \$225.00
CREDIT/DEBT CARDS \$4510.47**

TOTAL = \$25,068.12

MONEY COLLECTED FOR 2025 IS \$1,632,452.72

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

RESPECTFULLY YOURS,

Patricia Zondarski

**REFUSE DELINQUENT MONEY COLLECTED
FROM JANUARY TO OCTOBER OS \$40,315.28**

City of Nanticoke
Income Statement
For the Ten Months Ending October 31, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
	\$	\$	Budget	Budget
Revenues				
Real Estate - Current	39,133.12	2,080,485.67	176,666.66	2,120,000.00
Real Estate--Delinquent	22,339.36	200,039.30	16,666.66	200,000.00
Real Estate--Prior Period	0.00	0.00	0.00	0.00
Residence Tax Current	1,279.75	17,246.07	1,541.66	18,500.00
Residence Tax--Prior Year	1,375.37	8,797.19	0.00	0.00
Per Capita--Current	1,279.75	17,246.07	1,541.66	18,500.00
Per Capita--Delinquent	1,375.37	8,797.19	0.00	0.00
Real Estate Transfer Tax	17,164.58	121,454.01	14,583.33	175,000.00
Merchandise/Business Privilege	5,550.00	201,185.54	18,333.33	220,000.00
Current EIT- Act 511	181,014.08	2,272,195.37	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	4,928.87	63,365.06	6,666.66	80,000.00
Amusement Tax	0.00	4,100.00	333.33	4,000.00
Street Vendor Permits	0.00	1,550.00	25.00	300.00
Contractor License Income	0.00	3,400.00	416.66	5,000.00
BYOB Annual Fees	0.00	0.00	20.83	250.00
Cable Television Tax	0.00	91,646.24	10,666.66	128,000.00
Dumpster Permit Income	250.00	1,715.00	125.00	1,500.00
Magistrate Fines	5,905.60	58,510.11	2,166.66	26,000.00
Magistrate Fines/Code Dept	1,198.84	5,705.75	0.00	0.00
State Police Fines	0.00	3,364.42	333.33	4,000.00
Parking Ticket/Ordinance Viol.	1,220.00	11,226.00	1,125.00	13,500.00
Clerk of Court/Probation Fines	206.81	2,878.93	141.66	1,700.00
Restitution	126.25	2,835.48	125.00	1,500.00
Interest Income	8,899.61	208,674.92	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	20,400.00	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 Ten Months Ending October 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Act 66 Public Util Realty Tax	6,329.89	6,329.89	516.66	6,200.00
Fuel Tax Refund	0.00	0.00	0.00	0.00
Liquor Control Board	0.00	5,850.00	354.16	4,250.00
Pension -- State Aid	(46,659.68)	499,925.17	35,125.00	421,500.00
ADHOC post retire Adj	0.00	0.00	0.00	0.00
Volunteer Fire Company Relief	0.00	35,219.06	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	679.66	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	3,333.33	40,000.00
Fire Services Agreement/Plym Tp	2,400.00	22,337.50	1,083.33	13,000.00
Civil Service Testing Fees	0.00	0.00	0.00	0.00
Zoning/Subdivision/Land Fees	1,615.00	9,233.00	333.33	4,000.00
Planning Commission	0.00	4,278.10	166.66	2,000.00
Zoning Hearing Fees	902.50	4,457.50	208.33	2,500.00
Zoning Hearing - Stenographer	0.00	0.00	0.00	0.00
Zoning Hearing - Advertising	0.00	83.87	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	3,442.50	166.66	2,000.00
Sale of Maps & Publications	0.00	0.00	0.00	0.00
Planning Engineering Services	0.00	0.00	0.00	0.00
Cobra Income	0.00	0.00	0.00	0.00
Police Reports- Copies	135.00	2,980.00	250.00	3,000.00
Police Alarm Fees	10.00	800.00	125.00	1,500.00
Police- Handicap Sign Fees	1,800.00	4,450.00	216.66	2,600.00
Fire Reports	0.00	45.00	8.33	100.00
Building Permits	10,474.60	193,135.14	7,083.33	85,000.00
Building Inspections	0.00	0.00	0.00	0.00
Electrical Permits	705.87	11,342.41	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 Ten Months Ending October 31, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Plumbing Permits	0.00	4,010.97	208.33	2,500.00
Occupancy Permits- Residential	600.00	14,424.25	1,500.00	18,000.00
Commercial Occupancy Permits	650.00	5,920.00	416.66	5,000.00
Rental Inspection	1,385.00	10,152.00	833.33	10,000.00
Landlord Fees	1,650.00	36,276.66	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	700.00	5,100.00	416.66	5,000.00
Quality of Life Fines	1,212.28	20,735.37	2,000.00	24,000.00
Permits - LCCC	0.00	0.00	0.00	0.00
Street Repair -- Pave Cuts	1,318.00	10,537.62	833.33	10,000.00
Sewage Repair & Hookup	0.00	0.00	0.00	0.00
Health Inspection Services	0.00	4,850.00	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	15,890.00	202,267.10	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	1,004.00	43,046.66	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	4,410.12	35,880.72	0.00	0.00
Benecon Benefit Reimbursement	0.00	53,232.72	0.00	0.00
UComp Reimbursement	0.00	3,949.00	0.00	0.00
Sale of Assets	24,700.00	48,700.00	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	5,910.75	62,474.91	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	25,331.83	303,982.00
Transfer from Community Develo	0.00	0.00	0.00	0.00
Funds From Loan Proceeds	0.00	0.00	6,392.66	76,712.00
Funds from Bond Proceeds	0.00	0.00	7,290.83	87,490.00
	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Ten Months Ending October 31, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
			Budget	Budget
Tax/Rev Anticipation Note	0.00	0.00	0.00	0.00
Other Financing Sources	0.00	0.00	0.00	0.00
Transfer IN	0.00	0.00	0.00	0.00
Total Revenues	332,790.69	6,807,429.05	710,456.79	8,525,484.00
Cost of Sales				
Total Cost of Sales	0.00	0.00	0.00	0.00
Gross Profit	332,790.69	6,807,429.05	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	1,853.80	12,638.14	1,333.33	16,000.00
Salary--Mayor	1,153.86	8,461.64	833.33	10,000.00
FICA- Executive	230.10	1,688.57	165.75	1,989.00
U comp executive	0.00	0.00	133.33	1,600.00
Office Supplies- Executive	0.00	358.72	62.50	750.00
Professional Fees- Executive	0.00	2,093.83	166.66	2,000.00
Communication - Executive	0.00	0.00	0.00	0.00
Transportation & Travel- Exec	0.00	0.00	20.83	250.00
Advertising,Printing-Executive	0.00	0.00	0.00	0.00
Surety and Fidelity- Executive	0.00	0.00	0.00	0.00
Insurance E&O - Executive	0.00	0.00	0.00	0.00
Dues & Memberships- Executive	646.75	10,909.25	583.33	7,000.00
Meetings & Conferences- Exec	0.00	250.00	125.00	1,500.00
Miscellaneous- Executive	0.00	0.00	0.00	0.00
Salary-City Administrator	7,672.56	52,100.34	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	110.50	333.33	4,000.00
Life Insurance- Administrator	69.99	699.90	70.00	840.00
FICA- Administrator	816.11	6,228.85	605.66	7,268.00
Unemployment Comp Ins -Admin	0.00	0.00	53.42	641.00
Health Care Buyout - Admin	0.00	3,000.00	0.00	0.00
Vacation BB	0.00	0.00	0.00	0.00
Office Supplies- Admin	0.00	538.03	83.33	1,000.00
Admin Computer	646.75	2,452.25	104.16	1,250.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Ten Months Ending October 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Management Consulting - Admin	0.00	0.00	0.00	0.00
Communication/Phone- Admin	50.07	994.59	29.16	350.00
Transportation & Travel- Admin	0.00	647.42	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	107.58	1,128.04	93.83	1,126.00
Dues,Subscrips & Members-Admin	0.00	254.27	125.00	1,500.00
Meetings & Conferences, Admin	295.00	900.72	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	7,245.42	50,234.91	5,230.75	62,769.00
Salaries Fin.Coor&Admin.Asst.	2,965.20	20,836.72	4,279.16	51,350.00
Finance Part Tlme Admin Asst	0.00	0.00	0.00	0.00
Part Time Secretary	0.00	0.00	0.00	0.00
Salary Open Records	240.00	1,664.00	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	80,842.79	7,330.33	87,964.00
Life Insurance- Finance	96.00	960.00	140.00	1,680.00
FICA- Finance	996.21	7,333.88	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	7,566.90	583.33	7,000.00
Finance Computer exp	646.75	1,831.25	125.00	1,500.00
Payroll Service - Finance	681.98	5,439.64	600.00	7,200.00
City Audit - Finance	0.00	0.00	2,066.66	24,800.00
Bank Charges - Finance	0.00	2,944.49	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	215.16	2,593.52	126.91	1,523.00
Dues,Subscrips,&Member-Finance	110.00	3,867.41	425.00	5,100.00
Meetings & Conferences-Finance	0.00	250.00	41.66	500.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Ten Months Ending October 31, 2025

	Current Month	Year to Date		Current M-T-D	Year to Date	
				Budget		Budget
NonUniform Pension MMO Finance	102,854.00	0.00	102,894.00	8,571.16	0.00	102,854.00
Minor Equipment-Finance	0.00	0.00	1,385.82	62.50	0.00	750.00
Salary City Treasurer	0.00	0.00	0.00	4,269.83	0.00	51,238.00
Salary- Treasurer Clerical	5,913.60	0.00	41,000.96	0.00	0.00	0.00
Dental Insurance- Treasurer	0.00	0.00	0.00	79.58	0.00	955.00
Vision Insurance-Treasurer	0.00	0.00	0.00	11.33	0.00	136.00
Medical Insurance-Treasurer	3,674.17	0.00	40,209.21	3,665.16	0.00	43,982.00
Life Insurance-Treasurer	47.77	0.00	477.70	70.00	0.00	840.00
FICA-Treasurer	434.48	0.00	3,186.13	326.83	0.00	3,922.00
Unemployment Comp Ins -Treas	0.00	0.00	0.00	53.41	0.00	641.00
Med Insurance BuyOut-Treasurer	0.00	0.00	0.00	0.00	0.00	0.00
Vacation BB Bonus	0.00	0.00	0.00	0.00	0.00	0.00
Office Supplies-Treasurer	0.00	0.00	2,519.90	166.66	0.00	2,000.00
Minor Equipment- Treasurer	0.00	0.00	0.00	41.66	0.00	500.00
Real Estate Trns Commi -Treas	0.00	0.00	0.00	0.00	0.00	0.00
Realty Trnsfr Tax Commis -Trea	0.00	0.00	0.00	0.00	0.00	0.00
Berkheimer EIT Commission	2,662.51	0.00	38,066.99	4,666.66	0.00	56,000.00
Berkheimer Other Commission	157.18	0.00	4,392.48	416.66	0.00	5,000.00
Per Capita TaxBill - Treasurer	2,337.04	0.00	6,195.36	500.00	0.00	6,000.00
Tax Collection Fees	0.00	0.00	11,829.10	1,050.00	0.00	12,600.00
Treasurer Mileage	0.00	0.00	0.00	0.00	0.00	0.00
Treasurer's Shortage	0.00	0.00	0.00	0.00	0.00	0.00
Printing&Advertising-Treasurer	0.00	0.00	0.00	0.00	0.00	0.00
Surety & Fidelity Bond -Treasu	0.00	0.00	0.00	133.33	0.00	1,600.00
Worker's Comp- Treasurer	107.58	0.00	1,240.52	58.66	0.00	704.00
Dues and Memberships-Treasurer	646.75	0.00	646.75	8.33	0.00	100.00
Meetings - Treasurer	0.00	0.00	0.00	0.00	0.00	0.00
City Solicitor Retainer -Legal	1,250.00	0.00	12,500.00	1,250.00	0.00	15,000.00
Solicitor Hourly - Legal Capit	2,025.00	0.00	69,717.48	0.00	0.00	0.00
Solicitor Hourly - Legal	0.00	0.00	0.00	8,333.33	0.00	100,000.00
Solicitor Labor Counsel -Legal	0.00	0.00	3,307.50	833.33	0.00	10,000.00
Solicitor Labor Hourly	0.00	0.00	13,711.50	0.00	0.00	0.00
Legal -Other	425.00	0.00	18,977.45	208.33	0.00	2,500.00
Conflict Council	0.00	0.00	0.00	41.66	0.00	500.00
Arbitration	0.00	0.00	0.00	0.00	0.00	0.00
Advertising/Printing-Legal	0.00	0.00	0.00	0.00	0.00	0.00
Surety & Fidelity - Legal	0.00	0.00	0.00	0.00	0.00	0.00
Meetings&Conferences-Legal	0.00	0.00	0.00	0.00	0.00	0.00
Salary - City Clerk	750.00	0.00	5,200.00	541.66	0.00	6,500.00
Medical Insurance- Clerk	0.00	0.00	0.00	0.00	0.00	0.00
FICA- Clerk	57.38	0.00	420.76	41.41	0.00	497.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Ten Months Ending October 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	1,977.86	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	476.24	4,930.13	250.00	3,000.00
Workers Compensation-Clerk	107.59	1,240.52	91.66	1,100.00
Dues, Subscrips.&Members-Clerk	0.00	0.00	20.83	250.00
Meetings & Conferences- Clerk	0.00	0.00	20.83	250.00
City Clerk - Home Rule	0.00	0.00	0.00	0.00
Other Admin - SPCA Fees	0.00	5,260.86	416.66	5,000.00
Other Admin/No Nonsense Neuter	0.00	0.00	166.66	2,000.00
Architect& Engineer - Pub Prop	1,229.20	25,974.83	2,916.66	35,000.00
Salary Cleaning - Public Prop	1,319.50	9,122.10	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	100.95	728.48	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	189.95	7,112.16	666.66	8,000.00
Common Exp Water/Shred Pub Pro	72.00	907.95	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	574.00	31.25	375.00
Telephone - Public Property	570.49	8,165.24	458.33	5,500.00
Phone System Upgrade -Pub Prop	0.00	9,884.26	816.66	9,800.00
Postage - Public Property	207.33	1,210.94	458.33	5,500.00
Copier - Public Property	385.86	2,400.23	125.00	1,500.00
Worker's Comp.-Public Prop	107.58	1,240.52	83.83	1,006.00
Insurance - Public Property	0.00	0.00	0.00	0.00
Utilities City Hall - Pub Prop	3,478.28	47,164.20	5,250.00	63,000.00
Utilities - Public Property	42.16	4,325.42	750.00	9,000.00
Property Maint/Repair Pub Prop	5,661.19	32,433.10	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	159.88	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Ten Months Ending October 31, 2025

	Current Month	Year to Date	Current M-T-D	Year to Date
		Budget	Budget	Budget
Other Expenses	0.00	0.00	0.00	0.00
Cleaning - Public Property	1,450.00	17,287.81	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	11,935.20	82,578.24	8,619.08	103,429.00
Salary - Admin Asst. Police	0.00	0.00	0.00	0.00
Salary - Patrol Officers	144,420.96	932,923.76	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	0.00	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	5,996.76	41,084.12	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	59,021.58	551,411.48	49,529.33	594,352.00
Life Insurance-Police	389.25	3,674.10	412.00	4,944.00
Pension MMO - Police	511,616.00	511,616.00	42,634.66	511,616.00
Fica/Medicare-Police Officers	2,674.28	21,652.80	1,856.58	22,279.00
Unemployment Comp Ins- Police	0.00	0.00	1,068.33	12,820.00
FICA/Medicare Clerical -Police	447.71	3,242.97	326.66	3,920.00
Health Care Buy Out Police	0.00	11,333.33	1,000.00	12,000.00
Pension Reimbursement - Police	0.00	0.00	0.00	0.00
Comp Time BB	0.00	5,282.07	1,000.00	12,000.00
Police Contract Uniform Allow	0.00	0.00	0.00	0.00
Holiday Pay Police	257.04	70,378.38	5,393.41	64,721.00
Personal Day Pay Police	1,868.00	1,868.00	250.00	3,000.00
Police Vacation Pay	10,278.08	14,947.52	583.33	7,000.00
Police Sick Time Bonus	0.00	0.00	2,000.00	24,000.00
Holiday Pay Retro - Police	0.00	0.00	0.00	0.00
Police Overtime	15,468.83	107,260.54	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	3,448.90	21,522.72	2,083.33	25,000.00
Other Pay	0.00	0.00	1,990.00	23,880.00
Heart and Lung Pay	0.00	0.00	0.00	0.00
Accrued payroll - Police	0.00	0.00	0.00	0.00
Police AG Pay	0.00	136.62	916.66	11,000.00
Office Supplies-Police	595.00	4,188.81	625.00	7,500.00
Gas, Oil & Operating Exp-Police	2,597.25	25,073.14	2,166.66	26,000.00
Clothing Allowance-Police	0.00	18,920.26	1,666.66	20,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Ten Months Ending October 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Uniform Replacement	0.00	430.00	62.50	750.00
Reserve Officer Uniforms	0.00	0.00	0.00	0.00
Vehicle Maintenance-Police	2,495.73	19,974.00	1,666.66	20,000.00
Materials & Supplies-Police	1,090.98	43,753.12	1,166.66	14,000.00
Supplies Ammunition - Police	0.00	3,489.63	416.66	5,000.00
Computer Expense - Police	4,776.00	44,046.64	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	1,248.74	12,443.23	1,000.00	12,000.00
Membership/Advertise Police	0.00	416.85	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	11,589.78	133,672.54	11,039.91	132,479.00
Vehicle Insurance-Police	0.00	0.00	0.00	0.00
Electric Expense - Police	0.00	0.00	716.66	8,600.00
Medical Testing - Police	0.00	0.00	291.66	3,500.00
Equipment Maintenance - Police	589.50	589.50	83.33	1,000.00
Training-Police	0.00	23,005.39	2,500.00	30,000.00
Police Dog Supplies Maintenan	0.00	0.00	0.00	0.00
Police Dog Training	0.00	0.00	0.00	0.00
Drug& Alcohol Test Fees-Police	0.00	1,175.00	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	13,793.26	150,967.86	15,845.66	190,148.00
Minor Equipment - Police	373.52	79,820.17	3,666.66	44,000.00
Police Vehicle Lease	0.00	49,555.55	9,500.00	114,000.00
Police JAG Grant Supplies	0.00	0.00	0.00	0.00
Salary Fire Chief	11,755.20	81,502.72	8,490.58	101,887.00
Fire Chief Over Time	0.00	0.00	0.00	0.00
Salary Firefighters	87,891.60	613,083.58	68,171.33	818,056.00
Salary - Part Time Firefighter	0.00	200.00	333.33	4,000.00
Fire Chief Helth Ins Pemiums	0.00	0.00	0.00	0.00
Salary Deputy Chief	0.00	0.00	208.33	2,500.00
Dental Insurance-Fire	0.00	0.00	877.33	10,528.00
Vision Insurance-Fire	0.00	0.00	127.08	1,525.00
Medical Insurance-Fire	52,314.13	575,455.43	41,257.91	495,095.00
Life Insurance-Fire	273.00	2,730.00	250.00	3,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Ten Months Ending October 31, 2025

	Current Month	Year to Date		Current M-T-D	Year to Date	
				Budget	Budget	Budget
Pension MMO - Fire	257,044.00	0.00	257,044.00	21,420.33	257,044.00	257,044.00
FICA- Fire	1,716.47	0.00	12,952.68	1,247.91	14,975.00	14,975.00
Unemployment Comp Ins -Fire	0.00	0.00	0.00	694.41	8,333.00	8,333.00
Health Care Buy Out-Fire	0.00	0.00	5,000.00	0.00	0.00	0.00
Comp Time Buy Out-Fire	0.00	0.00	1,000.00	0.00	0.00	0.00
Fire Contract Uniform Allow	0.00	0.00	0.00	0.00	0.00	0.00
Holiday Pay Fire	978.82	0.00	6,025.11	3,736.91	44,843.00	44,843.00
Personal Days Fire	0.00	0.00	0.00	0.00	0.00	0.00
Fire - Vacation BB	0.00	0.00	0.00	0.00	0.00	0.00
Fire Sick Time BB Bonus	4,000.00	0.00	31,000.00	3,000.00	36,000.00	36,000.00
Fire - Compensory Time BB	0.00	0.00	0.00	0.00	0.00	0.00
Overtime- Fire	8,379.84	0.00	36,844.17	2,500.00	30,000.00	30,000.00
Longevity Pay Fire	0.00	0.00	0.00	0.00	0.00	0.00
Shift Differential	0.00	0.00	0.00	200.00	2,400.00	2,400.00
Heart and Lung Pay	6,606.00	0.00	45,405.60	0.00	0.00	0.00
Call Back Time	1,467.12	0.00	25,106.54	1,166.66	14,000.00	14,000.00
Fire Other Pay	0.00	0.00	0.00	1,592.00	19,104.00	19,104.00
Accrued payroll - Fireman	0.00	0.00	0.00	0.00	0.00	0.00
Office Supplies- Fire	646.75	0.00	2,486.80	250.00	3,000.00	3,000.00
Vehicle Gas & Oil - Fire	657.81	0.00	7,090.62	1,375.00	16,500.00	16,500.00
Clothing Allowance-Fire	0.00	0.00	11,484.00	866.66	10,400.00	10,400.00
Vehicle Maintenance-Fire	487.04	0.00	16,131.45	2,500.00	30,000.00	30,000.00
Maintenance & Repairs-Fire	1,261.71	0.00	16,536.90	1,166.66	14,000.00	14,000.00
Materials & Supplies - Fire	315.53	0.00	72,363.51	5,666.66	68,000.00	68,000.00
Interest Fire Truck Lease	0.00	0.00	1,903.96	1,291.66	15,500.00	15,500.00
Major Equipment Purchase-Fire	3,637.17	0.00	3,772.17	0.00	0.00	0.00
Minor Equipment-Fire	340.87	0.00	5,310.38	666.66	8,000.00	8,000.00
Fire Hose & Couplings	480.00	0.00	1,055.00	83.33	1,000.00	1,000.00
Communication Expense-Fire	481.67	0.00	3,455.51	491.66	5,900.00	5,900.00
Advertising	0.00	0.00	0.00	0.00	0.00	0.00
Property Insurance - Fire	0.00	0.00	0.00	0.00	0.00	0.00
Other Insurance-Fire	0.00	0.00	0.00	0.00	0.00	0.00
Worker's Comp Paid Drivers	9,527.55	0.00	109,890.01	7,333.33	88,000.00	88,000.00
Worker's Comp. Volunteers	1,672.00	0.00	14,890.00	2,916.66	35,000.00	35,000.00
Vehicle Insurance-Fire	0.00	0.00	0.00	0.00	0.00	0.00
Firehouse Utilities (Main)	410.73	0.00	13,396.44	1,916.66	23,000.00	23,000.00
Electric Tower - Fire	1,209.56	0.00	13,289.92	716.66	8,600.00	8,600.00
Hydrant Rental	3,931.92	0.00	31,455.37	3,866.66	46,400.00	46,400.00
Utilities-Volunteer Sta	411.44	0.00	5,236.12	525.00	6,300.00	6,300.00
New Hire/Medical Test - Fire	0.00	0.00	217.00	0.00	0.00	0.00
Fire- Computer Maintenance	0.00	0.00	7,434.42	625.00	7,500.00	7,500.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Ten Months Ending October 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Repairs/Building- Fire	0.00	9,925.17	1,250.00	15,000.00
Fire Training	0.00	3,919.71	433.33	5,200.00
Training Bonus Contract - Fire	0.00	0.00	0.00	0.00
Misc.	0.00	337.00	0.00	0.00
Post Retirement Health - Fire	4,549.28	48,526.08	10,897.08	130,765.00
Volunteer Fire State Aid	0.00	35,219.06	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	6,858.48	47,835.11	4,833.33	58,000.00
Salary - Code Sec PT	5,913.60	41,000.96	4,269.83	51,238.00
Salary - Health Inspector	50.00	3,170.00	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	44,303.82	93,218.22	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	80,831.74	7,330.33	87,964.00
Life Insurance Code Official	0.00	0.00	0.00	0.00
FICA- Code Department	100.17	1,001.70	140.00	1,680.00
Unemployment Comp Ins -Code	947.80	7,192.11	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	715.99	250.00	3,000.00
Vehicle Maintenance - Code	0.00	553.50	166.66	2,000.00
Mileage - Code Official	130.76	1,743.23	166.66	2,000.00
Materials and Supplies Code	0.00	0.00	0.00	0.00
Vehicle Gasoline - Code	0.00	1,854.46	166.66	2,000.00
Computer Expense - Code Offici	38.04	631.49	125.00	1,500.00
Title Work	751.75	1,696.75	116.66	1,400.00
Appraisal	0.00	0.00	62.50	750.00
Communication Code Official	0.00	0.00	62.50	750.00
Advert &Printing-Code Official	191.27	1,782.11	166.66	2,000.00
Surety and Fidelity - Code	291.52	3,157.43	166.66	2,000.00
Worker's Comp.-Code Official	0.00	0.00	0.00	0.00
Code Vehicle Ins	186.02	2,160.47	125.08	1,501.00
Training, Memberships-Code Off	0.00	0.00	0.00	0.00
General Expense-code	0.00	240.00	166.66	2,000.00
	0.00	678.72	83.33	1,000.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Ten Months Ending October 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
Demolition - Public Works	0.00	0.00	0.00	0.00
Code - Plan Review for Permits	0.00	0.00	83.33	1,000.00
Major Equip/Vehicle Purchases	0.00	4,145.00	0.00	0.00
Planning/Zoning/Codes Official	0.00	18,278.75	0.00	0.00
Planning & Zoning Eng & Other	6,072.50	27,264.35	625.00	7,500.00
Planning & Zoning Legal Fees	0.00	7,060.00	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	374.32	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	21,640.16	145,657.56	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	0.00	93,199.72	6,736.00	80,832.00
Life Insurance-Pub Works	205.14	1,705.70	280.00	3,360.00
Union Annuity- Public Works	0.00	0.00	0.00	0.00
FICA-Public Works	1,684.77	12,809.61	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	2,500.00	0.00	0.00
Overtime- Public Works	402.24	10,783.82	666.66	8,000.00
Veh Gas & Oil-Public Works	1,059.02	12,202.53	1,666.66	20,000.00
Clothing Allowance-Public Work	359.79	7,472.93	583.33	7,000.00
Road Maintenance Materials	4.90	1,183.15	1,250.00	15,000.00
Materials & Supplies -Pub Work	465.97	4,329.93	583.33	7,000.00
PW Office Supplies	0.00	216.57	333.33	4,000.00
Handicap Sign Expense	0.00	0.00	0.00	0.00
Vehicle Repairs - Public Works	0.00	8,508.23	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	646.75	646.75	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	158.24	2,060.52	150.00	1,800.00
Worker's Comp. - Public Works	2,258.79	26,052.19	2,083.33	25,000.00
Veh&Equip Insurance - Pub Work	0.00	0.00	575.00	6,900.00
Utilities - Public Works	55.76	2,934.71	1,250.00	15,000.00
Pre Hire Test - Public Works	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Ten Months Ending October 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
DPW-Maintenance& Repairs	0.00	355.75	416.66	5,000.00
Emergency Service - Pub Works	111.32	766.22	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	5,894.00	291.66	3,500.00
Demolition	42,000.00	44,282.75	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	6,500.00	46,898.24	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	0.00	0.00	0.00
Parks & Rec Board Expense	0.00	279.56	8.33	100.00
Maintenance - Parks & Recreati	0.00	1,051.56	250.00	3,000.00
City Sponsored Event Expenses	1,650.00	35,012.00	0.00	0.00
Veh. Maintenance-Parks	0.00	0.00	0.00	0.00
Park Improvements	0.00	325.18	0.00	0.00
Fuel, Light, Water - Park	286.58	2,673.37	333.33	4,000.00
Trees for City Park and Street	0.00	0.00	0.00	0.00
Misc-pubpropparks	600.00	1,200.00	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	162,325.00	15,750.00	189,000.00
Surety and Fidelity	0.00	0.00	0.00	0.00

For Management Purposes Only

City of Nanticoke
Income Statement
For the Ten Months Ending October 31, 2025

	Current Month	Year to Date	Current M-T-D Budget	Year to Date Budget
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	1,800.00	26.66	320.00
Area on Aging Grant	0.00	0.00	0.00	0.00
FSA Aflac	0.00	0.00	0.00	0.00
Misc - Transitional Insur Fee	0.00	0.00	0.00	0.00
Principal - Lease payments	0.00	0.00	0.00	0.00
Interest - Lease payments	0.00	0.00	0.00	0.00
Police Vehicle Capital	0.00	0.00	0.00	0.00
Fire Vehicle /Equip Capital	0.00	0.00	0.00	0.00
DPW Fire Loss - Replaced Items	0.00	3,000.00	0.00	0.00
Operating Trnsf	0.00	0.00	4,083.33	49,000.00
Transfer to Capital Expend.	0.00	0.00	0.00	0.00
Transfer to Spec Rev Fund	0.00	0.00	0.00	0.00
Tsf to Refuse Account	0.00	0.00	0.00	0.00
Tsf to Debt Serv Fund	0.00	0.00	0.00	0.00
Transfer to Highway Aid	0.00	0.00	0.00	0.00
EMS Tax Reimbursement	0.00	0.00	0.00	0.00
Capital Outlay	0.00	0.00	0.00	0.00
PW Office Supplies	0.00	0.00	0.00	0.00
Total Expenses	1,596,058.52	7,009,388.64	710,456.06	8,525,484.00
Net Income	\$ (1,263,267.83)	\$ (201,959.59)	0.73	0.00

For Management Purposes Only

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

General Fund-M&T Checking	\$3,807,120.29
General Fund Money Market	\$831,854.97
General Fund 6-month US T-bill	\$4,418,708.38
Payroll Account	\$0
Police Equipment Fund	\$12,226.58
M&T Flex Spending	\$7,297.21
Petty Cash – Admin	\$100.00
Refuse Account	\$465,694.80
Sewer Account M&T	\$260,029.77
Sewer PLGIT Prime Account	\$565,291.38
Sewer PLGIT/WVSA Credit Cards	\$979,497.47
Act 93 Escrow Acct	\$105,485.58
Cash – PLGIT– E-collect	\$10,885.13
Special Revenue Acct	\$772,559.99
Special Revenue PLGIT Prime Acct	\$1,356,699.28
Fire Equipment Grant – FNB	\$1,689.69
Demolition M&T	\$29,998.00
M&T Fire Truck Capital	\$198.99
American Rescue Plan Grant Acct	\$470,735.22
Debt Service Fund	\$613,954.68
PIB Loan Account	\$80.94
Highway Aid – Liquid fuels	\$195,273.90
CDBG Accounts	\$72,118.14