



ASHLEY BOROUGH

49 West Cemetery St, Ashley, PA 18706

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Main Office: ashleyboroughoffice@gmail.com

Mayor: Brian Demchak

Council President: Lisa Wildes Council Vice President: Andrew Potsko

Frank Sorokach Don Bly

Jennifer Heller Bob Gayewski

Borough Secretary: Lisa Scharer

Code Enforcement: Amy Campbell

Borough Manager: Samuel Guesto

BOROUGH COUNCIL MEETING AGENDA

Tuesday, June 9, 2026 – 6:40 P.M.

- (a) Call to Order

- (b) Roll Call
 - Lisa Wildes
 - Andrew Potsko
 - Frank Sorokach
 - Don Bly
 - Jennifer Heller
 - Bob Gayewski
 - Mayor Brian Demchak
 - Manager Samuel Guesto
 - Secretary Lisa Scharer
 - Chief McGlynn
 - Code Enforcement Amy Campbell

- (c) Council Member Reports
 - Lisa Wildes
 - Andrew Potsko
 - Frank Sorokach
 - Don Bly
 - Jennifer Heller
 - Bob Gayewski

- (d) Mayor's Report
- (e) Borough Secretary's Report and Treasurer's Report to be presented by Secretary Scharer
- (f) Police Chief's Report
- (g) Code Enforcement Report
- (h) Legislation
- (i) Public Comment – Pending Legislation Only

RESOLUTION 65 OF 2026 – A Resolution to approve the May 12, 2026, Borough Council Meeting Minutes.

RESOLUTION 66 OF 2026 – A Resolution to approve the May 2026 bills in the amount of \$48,366.32.

RESOLUTION 67 OF 2026 – A Resolution to approve the May 2026 payroll in the amount of \$66,784.48.

RESOLUTION 68 OF 2026 – A Resolution to approve the donation of \$300.00 to Sean Reilly for fireworks display from the recreation budget line item.

RESOLUTION 69 OF 2026 – A Resolution to approve submitting a Greenways, Trails and Recreation grant application in the amount of \$163,098.00 for Centennial Park Improvements Project Phase 2.

RESOLUTION 70 OF 2026 – A Resolution to approve the following Luzerne County Community Development Office Agreements:

1. \$39,500.00 for Rodgers Avenue Bridge wall repair
2. \$82,200.00 for Centennial Park Improvements Phase 2

RESOLUTION 71 OF 2026– A Resolution to approve Pay Application #2 from Brdaric Excavating, Inc. in the amount of \$35,627.44 and Invoice #2 from George Albert P.E. LLC in the amount of \$1,700.00 for the Huber Breaker Preservation Society Project. This project is funded by grant awards.

RESOLUTION 72 OF 2026– A Resolution, upon recommendation of the Borough Engineer, to approve MRC Inc. Invoice 114078 in the amount of \$48,305.90. This invoice covers the GameTime playground equipment for the Centennial Park Rehabilitation Project and will be paid through a grant award.

- (j) Public Comment
- (k) Adjournment