



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

Carl Byra

Jennifer Heller

Borough Secretary: Lisa Scharer

Code Enforcement Secretary: Amy Campbell

Borough Manager: Samuel Guesto

Council Vice President: Andrew Potsko

Frank Sorokach

Edward Flynn

BOROUGH COUNCIL MEETING AGENDA

Tuesday, February 11, 2025 – 6:40 P.M.

- (a) Call to Order
- (b) Roll Call
 - Ms. Wildes
 - Mr. Potsko
 - Mr. Byra
 - Mr. Sorokach
 - Ms. Heller
 - Mr. Flynn
 - Mayor Demchak
 - Manager Guesto
 - Secretary Scharer
 - Chief McGlynn
 - Code Officer Campbell
- (c) Pledge of Allegiance
- (d) Council Member Reports
 - Ms. Wildes
 - Mr. Potsko
 - Mr. Byra
 - Mr. Sorokach
 - Ms. Heller
 - Mr. Flynn

- (e) Mayor's Report
- (f) Borough Secretary's Report
- (g) Treasurer's Report to be presented by Secretary Scharer
- (h) Police Chief's Report
- (i) Code Officer's Report
- (j) Legislation
- (k) Announcements: .
- (l) Public Comment – Pending Legislation Only

RESOLUTION 16 OF 2025 – A Resolution to approve the January 14, 2025 Council Meeting Minutes.

RESOLUTION 17 OF 2025 – A Resolution to approve the January 2025 bills in the amount of \$ 66,971.66.

RESOLUTION 18 OF 2025 – A Resolution to approve the December 2024 payroll in the amount of \$ 45,983.35.

RESOLUTION 19 OF 2025- A Resolution to approve the payment of Invoice No. 4 in the amount of \$23,990.50 for the Solomon's Creek Interceptor Improvements Project from the ARPA Account.

RESOLUTION 20 OF 2025- A Resolution to approve the proposal from George Albert PE, LLC in an amount not to exceed \$10,000.00 for the design of a structure at the Huber site. This will be paid for by the grant award.

RESOLUTION 21 OF 2025- A Resolution to enact *Ordinance Number 2 of 2025*, AN ORDINANCE PROVIDING THAT IN CERTAIN FIRE LOSSES THE INSURANCE COMPANY, ASSOCIATION, OR EXCHANGE SHALL TRANSFER INSURANCE PROCEEDS TO A DESIGNATED OFFICER OF THE BOROUGH AS A PORTION OF THE INSURANCE PROCEEDS TO BE HELD AS SECURITY AGAINST THE TOTAL COST OF REMOVING, REPAIRING, OR SECURING THE DAMAGED BUILDING, PROVIDING FOR FEES, PROVIDING FOR PENALTIES FOR VIOLATION, AND SETTING FORTH PROCEDURES AND REQUIREMENTS PERTAINING TO SUCH INSURANCE PROCEEDS AND TO THE IMPLEMENTATION OF SAID LEGISLATION IN THE BOROUGH.

RESOLUTION 22 OF 2025- A Resolution to approve the payment of Reilly Associates Invoice No. 2 in the amount of \$3,690.00 for the Sugar Notch Run Culvert Flood Control Project Phase 1.

(m) Public Comment

(n) Adjournment