

ASHLEY BOROUGH

49 West Cemetery St, Ashley, PA 18706

Main Line: (570) 824-1364 Fax Number: (570) 855-1803

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

Council Vice President: Andrew Potsko

Frank Sorokach

Edward Flynn

Borough Manager: Samuel Guesto

ASHLEY BOROUGH COUNCIL MEETING SUMMARY MEETING MINUTES May 14, 2025, 6:40 PM

Attendance:

Lisa Wildes –Present

Andrew Potsko –Not Present

Carl Byra –Present

Frank Sorokach – Present

Jennifer Heller – Present

Edward Flynn – Present

Mayor Brian Demchak. –Present

Borough Manager Guesto –Present

Borough Secretary Scharer - Present

Police Chief McGlynn –Not Present

Code Officer Campbell- Present

Meeting was called to Order by Lisa Wildes. Attorney Moses called roll for the Council, Mayor, and Borough Officials. The Pledge of Allegiance was recited by all.

COUNCIL AND BOROUGH OFFICIAL REPORTS

Lisa Wildes – Ms. Wildes announced that the borough will be closed on Tuesday, May 20, 2025 for elections. Ms. Wildes further announced that June is Spring Cleanup Month at Ashley Borough, and everyone received a paper in their packets with their garbage stickers with the dates for the specific streets. The prices are \$100 for ½ ton and \$150 for one ton. The schedule pickup dates are on the paper. Ms. Wildes reminded everyone that the Ashley Bazaar is next week, May 23 and May 24 at Ashley Fireman's Land.

Andrew Potsko – Not present for this meeting.

Carl Byra - Nothing for this meeting.

Frank Sorokach – Nothing for this meeting.

Ms. Heller – Nothing for this meeting.

Mr. Flynn – Nothing for this meeting.

Mayor Demchak – Nothing for this meeting.

Secretary Lisa Scharer –Ms. Sharer announced that she has completed her course for renewal for her Notary license and she is waiting on her bond. Ms. Scharer shared the Treasurer's Monthly Report, a copy of which is attached hereto and made a part hereof.

Borough Manager Guesto- Nothing for this meeting.

Chief Joe McGlynn – Not present for this meeting. Mayor Demchak read the Police Chief's Monthly Report into the record, a copy of which is attached hereto and made a part hereof.

Code Officer Amy Campbell-. Code Officer Campbell provided the borough with the Code Officer Report. Code Officer Report is attached hereto and made a part hereof.

ANNOUNCEMENTS

NONE

PUBLIC COMMENT – PENDING LEGISLATION

NONE

LEGISLATION

RESOLUTION 45 OF 2025 – A Resolution to approve the April 8, 2025 Council Meeting Minutes.

Motion: Lisa Wildes
Second: Jennifer Heller

Lisa Wildes - Y
Frank Sorokach – Y
Carl Byra - Y
Andrew Potsko- Not Present
Jennifer Heller – Y
Edward Flynn – Y
PASS

RESOLUTION 46 OF 2025 – A Resolution to approve the April 2025 bills in the amount of \$72,468.97.

Motion: Jennifer Heller
Second: Lisa Wildes

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Not Present
Jennifer Heller – Y
Edward Flynn – Y
PASS

RESOLUTION 47 OF 2025 – A Resolution to approve the April 2025 payroll in the amount of \$38,855.13.

Motion: Frank Sorokach
Second: Lisa Wildes

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Not Present
Jennifer Heller – Y
Edward Flynn – Y
PASS

RESOLUTION 48 OF 2025- A Resolution to pass **ORDINANCE No. 3 OF 2025** AN ORDINANCE ELECTING TO AMEND ITS POLICE PENSION PLAN ADMINISTERED BY THE PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM PURSUANT TO ARTICLE IV OF THE PENNSYLVANIA MUNICIPAL RETIREMENT LAW; AGREEING TO BE BOUND BY ALL PROVISIONS OF THE PENNSYLVANIA MUNICIPAL RETIREMENT LAW AS AMENDED AND AS APPLICABLE TO MEMBER MUNICIPALITIES.

Motion: Lisa Wildes
Second: Jennifer Heller

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Not Present
Jennifer Heller – Y
Edward Flynn – Y
PASS

RESOLUTION 49 OF 2025- A Resolution to approve the payment of \$725.00 for the final materials for the monument memorial site.

Motion: Frank Sorokach
Second: Lisa Wildes

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Not Present
Jennifer Heller – Y
Edward Flynn – Y
PASS

RESOLUTION 50 OF 2025- A Resolution to approve seeking a proposal to mill Brown Street.

Motion: Lisa Wildes
Second: Jennifer Heller

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Not Present
Jennifer Heller – Y
Edward Flynn – Y
PASS

RESOLUTION 51 OF 2025- A Resolution to approve the Memorandum of Understanding with LiUNA 1310 for contract modification to approve new hires to start at 100%. This will include moving all current employees to 100% effective May 14, 2025.

Motion: Frank Sorokach
Second: Lisa Wildes

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Not Present
Jennifer Heller – Y
Edward Flynn – Y
PASS

RESOLUTION 52 OF 2025- A Resolution Whereas the Ashley Borough Council seeks to promote the reuse and new development of commercial properties in areas which are currently zoned B-1(Neighborhood Commercial) and B-2 (General Business) and; Whereas a multifamily structure, a structure which contains or will contain 3 or more dwelling units, is classified under the Zoning Ordinance as a multifamily use, which is not permitted in either the B-1 (Neighborhood Commercial) or B-2 (General Business) and; Whereas the issuance of a Use Variance for a multifamily which includes and allows dwelling units on the first floor of a property, generally runs counter to Council's policy for the reuse and new development of the B1(Neighborhood Commercial) and B-2 (General Business); THEREFORE BE IT RESOLVED BY THE ASHLEY BOROUGH COUNCIL THAT IT WISHES THE ASHLEY BOROUGH ZONING HEARING BOARD BE AWARE OF THE BOROUGH COUNCIL'S POLICY ON THIS SUBJECT WHEN HEARING SUCH CASES.

Motion: Lisa Wildes
Second: Jennifer Heller

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Not Present
Jennifer Heller – Y
Edward Flynn – Y
PASS

RESOLUTION 53 OF 2025- A Resolution to approve the appointment of One Stop Financial, Grant Palfey, as the Ashley Borough liaison for sharing tax information with Berkheimer.

Motion: Frank Sorokach
Second: Edward Flynn

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Not Present
Jennifer Heller – Y
Edward Flynn – Y
PASS

RESOLUTION 54 OF 2025- A Resolution, upon the recommendation of the Borough Engineer, approving Change Order No. 2 with RLE in the amount of \$31,141.76 for the Solomon's Creek Interceptor Rehabilitation Project. This will be paid from the Sewer Fee account and the Intergovernmental Agreement with Hanover Township and Wilkes-Barre Township.

Motion: Lisa Wildes
Second: Jennifer Heller

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Not Present
Jennifer Heller – Y
Edward Flynn – Y
PASS

RESOLUTION 55 OF 2025- A Resolution to approve the opening of a Fire Escrow Account for 2300 PA- 309 at Peoples Trust & Security Bank.

Motion: Lisa Wildes
Second: Edward Flynn

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Not Present
Jennifer Heller – Y
Edward Flynn – Y
PASS

RESOLUTION 56 OF 2025- A Resolution to pay the Ashley Fire Department Sustaining Fund Payments in the amount of \$4,550.00 from the Fire Department Escrow Account. Also, to pay \$350.00 per month going forward from the Fire Department Escrow Account.

Motion: Lisa Wildes
Second: Jennifer Heller

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Not Present
Jennifer Heller – Y
Edward Flynn – Y
PASS

RESOLUTION 57 OF 2025- A Resolution to authorize the Borough Solicitor to initiate legal action against McCoy & Hinkle for work conducted on or by Cook Street, Ashley Borough.

Motion: Lisa Wildes
Second: Edward Flynn

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Not Present
Jennifer Heller – Y
Edward Flynn – Y
PASS

RESOLUTION 58 OF 2025- A Resolution to approve the invoice from Reilly Associates in the amount of \$11,096.50 for the Solomons Creek Interceptor Project from the Luzerne County ARPA Grant Fund.

Motion: Frank Sorokach
Second: Lisa Wildes

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Not Present
Jennifer Heller – Y
Edward Flynn – Y
PASS

RESOLUTION 59 OF 2025- A Resolution to award the Municipal Building Renovation Project to Hadley Construction, Inc. in the amount of \$52,263.22 pending final review of the bids by the Borough Engineer and Solicitor.

Motion: Lisa Wildes
Second: Edward Flynn

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Not Present
Jennifer Heller – Y
Edward Flynn – Y
PASS

PUBLIC COMMENT

BRIAN COONEY OF 148 JANET DRIVE: Mr. Cooney announced that he filed a complaint. He further went on to say that when you're going up past the playground, the first left, there's an abandoned tractor trailer and a smashed up picked up truck along with all kinds of fencing. The road is blocked with big logs. If first responders need to get back there, they're not going to get back there. Second, there are no commercial vehicles allowed there. Mr. Cooney said he used to park his tractor there when Cooney owned it. Two months later, the borough told him to move it because it's not zoned commercial. There is no license plate on it and no inspection. How did he get that in there? A council member mentioned that it is a B-2 District there. Mr. Cooney said that it is an eye sore and it makes Ashley Borough look like a junk yard. Mr. Cooney does not agree that commercial vehicles should be allowed in the residential area and it should be removed. Mr. Cooney asked the mayor if he agrees and the mayor replied "I do." Mr. Cooney reiterated that the Borough is nice and should not be littered and it was agreed that it would be looked at. Mr. Cooney further voiced concern about garbage stickers and people not paying garbage fees. Mr. Cooney wants everyone to pay their fair share with garbage stickers and the Borough needs to be enforcing it.

FRANK SARNAK OF 116 SOUTH MAIN STREET: Mr. Sarnak voiced concern about people using their Jake brake coming through town. He asked if there could be signage concerning same put up. Solicitor Moses said that is something the council can discuss with the Police Chief.

TODD KNEIDINGEN OF 17 SOUTH MAIN STREET: Mr. Kneidingen wanted to inform the council about the conditions of Hazleton Street with the water coming down. There were two rain events this summer. He watches from his house to see if the street floods and it wasn't too bad but a couple days later, he took a walk up Hazleton St. to look at some of the storm drains and to find out what is going on up there and to his surprise he found out that there are eight storm drains between there and Commonwealth

Construction. The top three don't do too much because there is too much debris and they don't have the momentum coming down. What he found out after the one little storm, about 20 yards below the overpass, there was one that was 120% covered. He cleaned it and after the second storm he came down again and it was a little worse and he took a walk up there and the one that he had cleaned was piled back up and there was another drain about 100 yards above the overpass which was clean after the first storm, that was completely blocked and he opened it back up. He said that it is going to be it for him because the cars coming down are close to the drains. The road was washed out last year by the overpass and they came and filled it up with rocks and that helped, and Bob Hess used to come with the little rocks. Mr. Kneidingen found that right by the overpass, the shoulder is starting to wash out there, and opined that eventually the road is going to wash out too. He believes the drains need to be cleaned out more often and the last drain should be open. Mr. Kneidingen voiced concern that this is a potential problem in the future.

TAMI THOMAS OF 40 MANHATTAN STREET: Ms. Thomas said that her father was denied a handicap spot at her residence because she has a garage, but it is easier for him to walk down the floor steps than it is to walk through the yard, through the garage, into the car. Ms. Thomas is wondering why it was denied, when other people with garages have handicap parking spots. Her father is 87 years old and has heart problems. Ms. Thomas has submitted all the paperwork, and this has been going on since March. Ms. Thomas voiced concern about the Ordinance regarding the garage and the handicap parking and stated that this isn't the standard throughout the Borough. Ms. Thomas further announced that there is a dumpster in front of her house taking up two parking spots and does not have a permit. This dumpster is for the resident who resides across the street who is building a garage. Ms. Thomas said her whole street is a mess and she is dissatisfied. The solicitor said he would give the information about the dumpster to Code Officer Campbell.

MOTION TO ADJOURN

Motion: Carl Byra
Second: Edward Flynn

MEETING ADJOURNED

ASHLEY BOROUGH
Cash Balances
30-Apr-25

| | | | |
|---|----|-----------|------------|
| <u>Peoples Security Bank & Trust</u> | | | |
| Capital Improvement Fund | \$ | 1.55 | |
| Code Enforcement | \$ | 68,146.68 | |
| Debit Cards | \$ | 124.22 | |
| General Fund | \$ | 92,877.96 | |
| Lokie Account | \$ | 100.05 | |
| Recreation | \$ | 896.28 | |
| <u>Citizen's Bank</u> | | | |
| General Fund | \$ | 21,068.64 | est |
| <u>ESSA Bank</u> | | | |
| General Fund | \$ | 42,549.56 | |
| Total | | \$ | 225,764.94 |

| | | | |
|------------------------------|-------|----|----------------|
| <u>First Keystone</u> | | | |
| CD - Investment | Total | \$ | 251,773.97 est |

| | | | |
|---|-------|-----------|------------|
| <u>Peoples Security Bank & Trust</u> | | | |
| Sewer Fund | \$ | 21,476.71 | |
| <u>M&T Bank</u> | | | |
| Sewer Account | Total | \$ | 330,519.69 |
| | | \$ | 351,996.40 |

| | | | |
|---|-----------------------------------|----|--------------|
| <u>Peoples Security Bank & Trust</u> | | | |
| ARPA Account | (\$2,973.21 int. due Luzerne Cty) | \$ | 1,616,722.37 |
| Liquid Fuels Fund | | \$ | 69,442.67 |
| Fire Equipment Fund | | \$ | 95,885.24 |
| Debt Service Account | | \$ | 15,756.16 |

GRAND TOTAL **\$ 2,627,341.75**

ASHLEY BOROUGH
Payroll Summary
30-Apr-25

| | Year -to-date | Current Month |
|---------------------------------------|----------------------|---------------------|
| Police | | |
| Regular | \$ 84,528.50 | \$ 17,713.60 |
| Overtime | \$ 8,709.83 | \$ 2,154.32 |
| Court | \$ 625.00 | \$ 445.00 |
| | \$ 93,863.33 | \$ 20,312.92 |
| Road Department | | |
| Regular | \$ 44,724.28 | \$ 11,273.80 |
| Sick Day Buyout > 125 days per policy | \$ 1,598.36 | \$ - |
| Overtime | \$ 7,565.89 | \$ - |
| | \$ 53,888.53 | \$ 11,273.80 |
| Main Office | | |
| Regular | \$ 22,349.28 | \$ 5,601.60 |
| Overtime | \$ 381.94 | \$ 92.30 |
| | \$ 22,731.22 | \$ 5,693.90 |
| Council | | |
| Regular | \$ 3,100.00 | \$ 775.00 |
| Mayor | | |
| Regular | \$ 600.00 | \$ 150.00 |
| Tax Collector | | |
| Regular | \$ 2,598.04 | \$ 649.51 |
| Fire | | |
| Regular | \$ - | \$ - |
| 2024 Total | \$ 176,781.12 | \$ 38,855.13 |

| | Date | Transaction type | Nun | Posting (Y/N) | Memo/Description | Account full name | Amount |
|---|------------|------------------|------|---------------|---|--------------------------|--------------|
| 1 Stop Financial | | | | | | | |
| Total for 1 Stop Financial | 04/22/2025 | Check | 3255 | Yes | 2025162-04&04A | 101.00 FNCB General Fund | -1,690.00 |
| Aflac | | | | | | | |
| | 04/16/2025 | Check | 3244 | Yes | 768784 | 101.00 FNCB General Fund | -11.27 |
| Total for Aflac | | | | | | | \$-11.27 |
| Ashley Auto Repair | | | | | | | |
| | 04/02/2025 | Check | 3223 | Yes | Police | 101.00 FNCB General Fund | -89.99 |
| Total for Ashley Auto Repair | | | | | | | \$-89.99 |
| C.A. Leighton Company | | | | | | | |
| | 04/10/2025 | Check | 3239 | Yes | | 101.00 FNCB General Fund | -400.00 |
| Total for C.A. Leighton Company | | | | | | | \$-400.00 |
| Cannon Financial Services, Inc. | | | | | | | |
| | 04/05/2025 | Check | 3228 | Yes | 39723412 | 101.00 FNCB General Fund | -83.86 |
| Total for Cannon Financial Services, Inc. | | | | | | | \$-83.86 |
| Commonwealth of PA | | | | | | | |
| | 04/22/2025 | Check | 3249 | Yes | Enrollment - Ashley Boro - Firearm Instructor Class | 101.00 FNCB General Fund | -500.00 |
| Total for Commonwealth of PA | | | | | | | \$-500.00 |
| Falzones Towing | | | | | | | |
| | 04/22/2025 | Check | 3254 | Yes | 48862 | 101.00 FNCB General Fund | -1,462.07 |
| Total for Falzones Towing | | | | | | | \$-1,462.07 |
| Frank P Crossin Agency | | | | | | | |
| | 04/10/2025 | Check | 3233 | Yes | 3039920024&30254169824 | 101.00 FNCB General Fund | -16,886.50 |
| | 04/30/2025 | Check | 3262 | Yes | 72643861 | 101.00 FNCB General Fund | -350.00 |
| Total for Frank P Crossin Agency | | | | | | | \$-17,236.50 |
| glen Summit Water | | | | | | | |
| | 04/05/2025 | Check | 3229 | Yes | 34124 | 101.00 FNCB General Fund | -75.35 |
| Total for glen Summit Water | | | | | | | \$-75.35 |
| Hignmak BCBS | | | | | | | |
| | 04/16/2025 | Check | 3248 | Yes | 250411489758 | 101.00 FNCB General Fund | -9,063.27 |
| Total for Hignmak BCBS | | | | | | | \$-9,063.27 |
| John P Halliday | | | | | | | |
| | 04/22/2025 | Check | 3258 | Yes | AB-01 | 101.00 FNCB General Fund | -625.00 |
| Total for John P Halliday | | | | | | | \$-625.00 |
| Laborers' Local 1310 | | | | | | | |
| | 04/30/2025 | Check | 3263 | Yes | March & April Dues | 101.00 FNCB General Fund | -306.00 |
| Total for Laborers' Local 1310 | | | | | | | \$-306.00 |
| McCarthy Tire & Auto | | | | | | | |
| | 04/22/2025 | Check | 3257 | Yes | 28190 | 101.00 FNCB General Fund | -64.00 |
| Total for McCarthy Tire & Auto | | | | | | | \$-64.00 |
| Municipal Recovery | | | | | | | |
| | | | | | | | \$-564.00 |

Transaction List by Vendor
Ashley Borough - Code Enforcement
April 2025

| | | | | | | |
|--|------------------|------|-----|------------------|---------------------------------|---------------------|
| Total for Wex-Sheetz | 04/10/2025 Check | 3241 | Yes | 0495-00-175795-2 | 101.00 FNCB General Fund | -1,462.10 |
| Wilkes-Barre Materials | 04/22/2025 Check | 3260 | Yes | 34458 | 101.00 FNCB General Fund | -\$1,462.10 |
| Total for Wilkes-Barre Materials | | | | | | -275.72 |
| WVSA | 04/02/2025 Check | 3225 | Yes | Various | 101.00 FNCB General Fund | -519.06 |
| Total for WVSA | 04/10/2025 Check | 3243 | Yes | 240227976 | 101.00 FNCB General Fund | -420.25 |
| YCG Inc | 04/16/2025 Check | 3245 | Yes | 234837 | 101.00 FNCB General Fund | -\$939.31 |
| Total for YCG Inc | | | | | | -60.00 |
| | | | | | | -\$60.00 |
| TOTAL | | | | | | -\$53,099.89 |
| Jack Varally | 04/02/2025 Check | 1072 | Yes | March | FNCB Code Enforcement | -1,250.00 |
| Total for Jack Varally | | | | | | -\$1,250.00 |
| NEPA Citizen's Voice | 04/16/2025 Check | 1074 | Yes | 82861548 | FNCB Code Enforcement | -220.66 |
| Total for NEPA Citizen's Voice | | | | | | -\$220.66 |
| Roseann Jenkins & Greenwald, LLP | 04/16/2025 Check | 1075 | Yes | 7501141 | FNCB Code Enforcement | -583.13 |
| Total for Roseann Jenkins & Greenwald, LLP | | | | | | -\$583.13 |
| The Moses Law Group, LLC | 04/10/2025 Check | 1073 | Yes | 514 | FNCB Code Enforcement | -550.20 |
| Total for The Moses Law Group, LLC | | | | | | -\$550.20 |
| | | | | | | -\$2,603.99 |
| TOTAL | | | | | | |
| Transaction List by Vendor Ashley Borough - Debt Service April 2025 | | | | | | |
| ESSA Bank & Trust | 04/30/2025 Check | 1218 | Yes | 778+-6014024 | 101 FNCB Bank Debt Service Fund | -683.18 |
| Total for ESSA Bank & Trust | | | | | | -\$683.18 |
| Witmer | 04/05/2025 Check | 1216 | Yes | 654170 | 101 FNCB Bank Debt Service Fund | -3,300.00 |
| | 04/25/2025 Check | 1217 | Yes | 50550852 | 101 FNCB Bank Debt Service Fund | -5,816.00 |
| Total for Witmer | | | | | | -\$9,116.00 |

TOTAL

-\$9,799.18

Transaction List by Vendor
Ashley Borough - Liquid Fund
April 2025

PPL Electric

Total for PPL Electric

| Date | Transaction type | Num | Posting (Y/N) | Memo/Description | Account full name | Amount |
|------------|------------------|------|---------------|---------------------------------------|---------------------------|-------------|
| 04/10/2025 | Check | 1255 | Yes | 86141-37001 | 100 FNCB Bank Highway Aid | -3,052.33 |
| 04/22/2025 | Check | 1256 | Yes | 06850-26000, 83250-26004, 69100-28014 | 100 FNCB Bank Highway Aid | -88.58 |
| TOTAL | | | | | | -\$3,140.91 |

Transaction List by Vendor
Ashley Borough - Sewer Fund
April 2025

ED KRASAVAGE CONSTRUCTION INC.

Total for ED KRASAVAGE CONSTRUCTION INC.

Rick Mirak

Total for Rick Mirak

| Date | Transaction type | Num | Posting (Y/N) | Memo/Description | Account full name | Amount |
|------------|------------------|------|---------------|------------------------|--------------------------|-------------|
| 04/22/2025 | Check | 1094 | Yes | 59 Cook Street | 101 FNCB Bank Sewer Fund | -3,500.00 |
| | | | | | | -\$3,500.00 |
| 04/16/2025 | Check | 1093 | Yes | Camara & Localed Sewer | 101 FNCB Bank Sewer Fund | -325.00 |
| | | | | | | -\$325.00 |
| TOTAL | | | | | | -\$3,825.00 |

-\$772,468.97

ASHLEY BOROUGH
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30-Apr-25

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|---------------------------------------|----------------------|---------------------|-----------|
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| Overtime | \$ 8,709.83 | \$ 2,154.32 | |
| Court | \$ 625.00 | \$ 445.00 | |
| | \$ 93,863.33 | \$ 20,312.92 | 17,620.79 |
| Road Department | | | |
| Regular | \$ 44,724.28 | \$ 11,273.80 | |
| Sick Day Buyout > 125 days per policy | \$ 1,598.36 | \$ - | |
| Overtime | \$ 7,565.89 | \$ - | |
| | \$ 53,888.53 | \$ 11,273.80 | |
| Main Office | | | |
| Regular | \$ 22,349.28 | \$ 5,601.60 | |
| Overtime | \$ 381.94 | \$ 92.30 | 2,815.04 |
| | \$ 22,731.22 | \$ 5,693.90 | 2,937.90 |
| | | | 5,752.94 |
| Council | | | |
| Regular | \$ 3,100.00 | \$ 775.00 | |
| Mayor | | | |
| Regular | \$ 600.00 | \$ 150.00 | |
| Tax Collector | | | |
| Regular | \$ 2,598.04 | \$ 649.51 | |
| Fire | | | |
| Regular | \$ - | \$ - | |
| 2024 Total | \$ 176,781.12 | \$ 38,855.13 | |

ASHLEY BOROUGH**Cash Balances****30-Apr-25**

| | | |
|---|----|---------------|
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| Code Enforcement | \$ | 68,146.68 |
| Debit Cards | \$ | 124.22 |
| General Fund | \$ | 92,877.96 |
| Lokie Account | \$ | 100.05 |
| Recreation | \$ | 896.28 |
| <u>Citizen's Bank</u> | | |
| General Fund | \$ | 21,068.64 est |
| <u>ESSA Bank</u> | | |
| General Fund | \$ | 42,549.56 |
| Total | \$ | 225,764.94 |

| | | |
|------------------------------|-------|-------------------|
| <u>First Keystone</u> | | |
| CD - Investment | Total | \$ 251,773.97 est |

Peoples Security Bank & Trust

Sewer Fund \$ 21,476.71

M&T Bank

| | | |
|---------------|-------|----------------------|
| Sewer Account | Total | \$ 330,519.69 |
| | | <u>\$ 351,996.40</u> |

Peoples Security Bank & Trust

ARPA Account (\$2,973.21 int. due Luzerne Cty) \$ 1,616,722.37

Liquid Fuels Fund \$ 69,442.67

Fire Equipment Fund \$ 95,885.24

Debt Service Account \$ 15,756.16

GRAND TOTAL **\$ 2,627,341.75**



49 West Cemetery St.
Ashley, Pa 18706

Phone: (570) 822-6995
Fax: (570) 855-1804

Joseph McGlynn, Chief of Police

Ashley Borough Police Department

Monthly Report for April 2025

Total Incidents logged: 174

Total Parking Tickets Issued: 13

Total Traffic Citations Issued: 16

Total Non-Traffic Citations Issued: 15

Total Amount Received from Magistrate: \$ 1753.75 (Crimes Code, Vehicle Code and Ordinances)

Total Amount Received from Report Requests: \$ 60.00

Total Amount Received from Parking Violations: \$ 300.00

Luzerne County Dept. of Probation: \$ 0

Total Received: \$ 2113.75

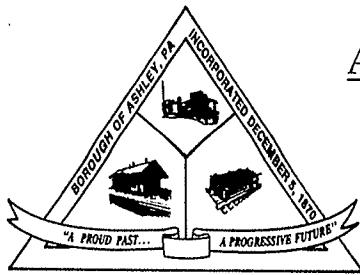
Vehicle Milage

Miles, 3044

Averaging, 101 miles per day

Respectfully Submitted by,

**Joseph McGlynn
Chief of Police**



ASHLEY BOROUGH CODE ENFORCEMENT

49 Cemetery St, Ashley, PA 18706

Main Line: (570) 824-1364 Fax Number: (570) 855-1803

Main Office: ashleycodeoffice@gmail.com

MONTHLY REPORT FOR APRIL 2025

WARNINGS: 12

FINES: 3

CITATIONS: 4

VEHICLE MILEAGE: 268