

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 January 14, 2024, 6:40 PM

Attendance:

Lisa Wildes -Present Andrew Potsko -- 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 - Present Code Officer Campbell- Present

Meeting was called to Order by Lisa Wildes. Attorney Nahas 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 there is a wire hanging on Preston Street. She further mentioned that PPL was there, and she mentioned that she telephoned Service Electric last week. Ms. Wildes asked if anyone saw it and mentioned it has been there since before the holidays and that it's almost touching the vehicles. Ms. Wildes believes the wire does not belong to PPL because they didn't touch the wire. Ms. Wildes mentioned again that she called Service Electric last week and they were supposed to send a representative to look at it because there was a "guy in the patch" and it's still there. Ms. Wildes went on to say that PPL and Service Electric have been to the location where the wire is hanging, and the wire is still hanging. Borough Manager Guesto stated that he will have it looked at and Ms. Wildes thanked him. Additionally, Ms. Wildes asked how the Borough is progressing with the sale of garbage stickers, and it was stated that over 900 were sold to households so far and 280 of those were for the full year. Ms. Wildes then asked about the previous year, and it was stated that the previous year still had seven remaining that were outstanding. Ms. Campbell noted that citations were written for the outstanding garbage stickers.

Andrew Potsko - Nothing for this meeting.

Carl Byra – Mr. Byra mentioned that Roger Heydt was there today, in the afternoon, with regards to 43 Manhattan Street. They haven't purchased stickers, and she has 13 bags of garbage that she needs to get rid of. It was stated that someone would reach out to him tomorrow.

Frank Sorokach – Nothing for this meeting.

Ms. Heller – Ms. Heller announced that she was approached by a landlord in the area that wants to change their storefront on Main Street, but she does not know exactly what he would have to do with the Borough or if it has anything to do with the Borough. This is a storefront next to the bank that sells rental stuff for weddings and baby showers. He wants to make it a "coffee café." Borough Manager Guesto stated that the landlord needs to reach out to zoning. Ms. Heller stated that the landlord is not looking to make anything there except coffee. He will also offer scones and muffins and "all that stuff" would be delivered daily, but they're not looking to cook anything, and the landlord wants to make it a cafe for people to go and get coffee on Main Street. Borough Manager Guesto reiterated that the landlord should reach out to zoning and explained that any change of use of property would always start with zoning.

Mr. Flynn – Nothing for this meeting.

Mayor Demchak - Nothing for this meeting.

Secretary Lisa Scharer – Secretary Sharer announced that Bob Shoemaker has donated the wooden plaque that is hanging up. Secretary Sharer provided the borough

with the Ashley Borough Treasurer's Report, a copy of which is attached hereto and made a part hereof.

Borough Manager Guesto- Nothing for this meeting.

Chief Joe McGlynn – Chief McGlynn announced that in regard to 2024: Total incidents logged is 2518; total parking tickets issued 122; total traffic citations 440; total non-traffic citations issued 123; and total amount received from report requests & fines is approximately \$31,026.26. Lastly, Chief McGlynn provided the borough with the Police Chief's Monthly Report, 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 Enforcement Report, a copy of which is attached to and made a part hereof.

ANNOUNCEMENTS

NONE

PUBLIC COMMENT - PENDING LEGISLATION

NONE

LEGISLATION

<u>RESOLUTION 1 OF 2025</u> – A Resolution to approve the December 10, 2024 Council Meeting Minutes.

Motion: Carl Byra Second: Lisa Wildes

RESOLUTION 2 OF 2025 – A Resolution to approve the December 2024 bills in the amount of \$ 167,050.91.

Motion: Lisa Wildes Second: Carl Byra

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Y
Jennifer Heller - Y
Edward Flynn - Y
PASS

<u>RESOLUTION 3 OF 2025</u> – A Resolution to approve the December 2024 payroll in the amount of \$ 42,215.56.

Motion: Frank Sorokach Second: Andrew Potsko

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Y
Jennifer Heller – Y
Edward Flynn – Y
PASS

RESOLUTION 4 OF 2025- A Resolution to approve the biweekly healthcare payback plan for employees effective January 14, 2025.

Motion: Lisa Wildes to table

Second:

Lisa Wildes - TABLED Frank Sorokach -Carl Byra -Andrew Potsko-Jennifer Heller – Edward Flynn –

TABLED

<u>RESOLUTION 5 OF 2025</u>- A Resolution to authorize the Borough Manager to reinvest the \$250,000 from the current Certificate of Deposit with a purchase of a Certificate of Deposit to the Bank with the highest Annual Percentage Yield.

Motion: Frank Sorokach Second: Lisa Wildes

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Y
Jennifer Heller – Y
Edward Flynn – Y
PASS

RESOLUTION 6 OF 2025- A Resolution to approve the proposal from Comcast Business for Phone/Fax/Internet service at the Borough building at a rate of \$352.00 per month plus service and equipment fees.

Motion: Lisa Wildes Second: Carl Byra

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Y
Jennifer Heller - Y
Edward Flynn - Y
PASS

RESOLUTION 7 OF 2025- A Resolution to enact Ordinance Number 1 of 2025, AN ORDINANCE OF ASHLEY BOROUGH ELECTING TO AMEND ITS POLICE PENSION PLAN ADMINISTERED BY THE PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM PURSUANT TO ARICLE 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: Frank Sorokach Second: Lisa Wildes

RESOLUTION 8 OF 2025- A Resolution to approve a purchase by the Ashley Borough Police Department of eight pistols and three rifles along with ammunition and holsters from Witmer Public Safety Group, Inc. COSTARS Contract #012-E22-281 in the amount of \$15,832.36.

Motion: Lisa Wildes Second: Carl Byra

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Y
Jennifer Heller - Y
Edward Flynn - Y
PASS

RESOLUTION 9 OF 2025- A Resolution to approve a purchase by the Police Department of three Panasonic Toughbook computers for the Ashley Borough Police Department vehicles in amount not to exceed \$10,500.00.

Motion: Lisa Wildes Second: Edward Flynn

Lisa Wildes - Y Frank Sorokach - Y Carl Byra - Y Andrew Potsko- Y Jennifer Heller – Y Edward Flynn – Y PASS

<u>RESOLUTION 10 OF 2025</u>- A Resolution to authorize the Borough Manager to seek a loan from Peoples Security Bank & Trust for the equipment for the Ashley Borough Police Department. This equipment will consist of pistols, rifles, ammunition, holsters and Panasonic Toughbook computers for police vehicles. This loan amount will be for an amount not to exceed \$26,500.00 and will be paid through the Debt Services Account.

Motion: Lisa Wildes Second: Andrew Potsko

<u>RESOLUTION 11 OF 2025</u>- A Resolution approving *Engineering Addendum No.* 2 for the Solomon's Creek Interceptor Rehabilitation Project with Reilly Associates and Verdantes. This would reallocate funds within the Professional Services line item in the amount of \$20,914.50. This has been reviewed by Booth Management, the county consultant for ARPA funds.

Motion: Frank Sorokach Second: Lisa Wildes

Lisa Wildes - Y Frank Sorokach - Y Carl Byra - Y Andrew Potsko- Y Jennifer Heller – Y Edward Flynn – Y PASS

RESOLUTION 12 OF 2025- A Resolution to Appoint Chrissy Hannon to the Zoning Hearing Board for a four-year term effective 1-1-2025.

Motion: Carl Byra

Second: Frank Sorokach

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Y
Jennifer Heller – Y
Edward Flynn – Y
PASS

RESOLUTION 13 OF 2025- A Resolution to appoint James Barberio to the Planning Commission for a four-year term effective 1-1-2025.

Motion: Lisa Wildes Second: Edward Flynn

<u>RESOLUTION 14 OF 2025</u>- A Resolution to appoint Deanna Morgan to the Planning Commission for a four-year term effective 1-1-2025.

Motion: Lisa Wildes Second: Frank Sorokach

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - Y
Andrew Potsko- Y
Jennifer Heller – Y
Edward Flynn – Y
PASS

<u>RESOLUTION 15 OF 2025</u>- A Resolution to appoint Sheldon Harris to the Planning Commission for a four-year term effective 1-1-2025.

Motion: Andrew Potsko Second: Carl Byra

Lisa Wildes - Y Frank Sorokach - Y Carl Byra - Y Andrew Potsko- Y Jennifer Heller – Y Edward Flynn – Y PASS

PUBLIC COMMENT

NONE

MOTION TO ADJOURN

Motion: Carl Byra

Second: Jennifer Heller

MEETING ADJOURNED

Ashley Borough - General Fund Transaction List by Vendor December 1-31, 2024

	Transacti Date on type	acti pe Num	Posting	Memo/Description	Account full name	Amount
1 Stop Financial	12/17/2004 Check	800%	>	2024462.07 & 2024462.074	404 00 ENCR General Fund	00 375 00
Total for 1 Stop Financial		-	3			-\$2.375.00
Aflac						
	12/17/2024 Check	3090	Yes	425874	101.00 FNCB General Fund	-11.27
Total for Aflac						-\$11.27
Ashley Auto Repair						
	12/11/2024 Check	3080	Yes	2022 Ford Explorer	101.00 FNCB General Fund	-104.99
	12/26/2024 Check	3101	Yes	2022 Interceptor	101.00 FNCB General Fund	-209.99
Total for Ashley Auto Repair						-\$314.98
Bassier						
	12/11/2024 Check	3081	Yes	11915	101.00 FNCB General Fund	-216.50
Total for Bassier					l	-\$216.50
Cannon Financial Services, Inc.				-		
	12/11/2024 Check	3071	Yes	36796070	101.00 FNCB General Fund	-83.86
Total for Cannon Financial Services, Inc.						-\$83.86
Cargill, Inc.						
	12/26/2024 Check	3104	Yes	291036027	101.00 FNCB General Fund	-1,991.92
Total for Cargill, Inc.						-\$1,991.92
Fibertel Inc						
	12/26/2024 Check	3105	Yes	18078	101.00 FNCB General Fund	-351,48
Total for Fibertel Inc						-\$351.48
GBM						
	12/02/2024 Check	3060	Yes	373026	101.00 FNCB General Fund	-164.63
	12/26/2024 Check	3100	Yes	374237	101.00 FNCB General Fund	-233.97
Total for GBM						-\$398.60
glen Summit Water						
	12/11/2024 Check	3073	Yes	7536084	101.00 FNCB General Fund	-29.65
Total for glen Summit Water						-\$29.65
	12/02/2024 Check	3063	Yes	241113324949	101.00 FNCB General Fund	-10,734.13
Total for Highmak BCBS					l	-\$10,734.13

Highmark	12/26/2024 Check	3102	Yes	241213059272	101.00 FNCB General Fund	-8.742.64
Total for Highmark John J. McGovern, Jr. Eso., CPA			`			-\$8,742.64
	12/17/2024 Check	3095	Yes	11120	101.00 FNCB General Fund	-1,455.00
Total for John J. McGovern, Jr., Esq., CPA						-\$1,455.00
National Collines & Chillichia	12/26/2024 Check	3099	Yes	21045	101.00 FNCB General Fund	-130.00
Total for Kranson Clothes & Uniforms Laborers' Local 1310						-\$130.00
	12/02/2024 Check	3067	Yes	Dues	101.00 FNCB General Fund	-252.00
	12/26/2024 Check	3107	Yes	December Dues	101.00 FNCB General Fund	-162.00
Total for Laborers' Local 1310 Lisa L Scharer						-\$414.00
	12/11/2024 Check	3078	Yes	Mileage	101.00 FNCB General Fund	-42.90
Total for Lisa L Scharer						-\$42.90
Lower South Valley Cog						
	12/02/2024 Check	3064	Yes	111424	101.00 FNCB General Fund	-2,684.17
Total for Lower South Valley Cog						-\$2,684.17
Main Hardware						
	12/11/2024 Check	3070	Yes	95720	101.00 FNCB General Fund	-101.85
	12/17/2024 Check	3085	Yes	95802	101.00 FNCB General Fund	-41.86
Total for Main Hardware						-\$143.71
Municpal Recovery						
	12/11/2024 Check	3077	Yes	10/31/24	101.00 FNCB General Fund	-122.65
Total for Municpal Recovery						-\$122.65
Northeastern PA Alliance						
	12/26/2024 Check	3097	Yes	2025 Membership	101.00 FNCB General Fund	-295.00
Total for Northeastern PA Alliance						-\$295.00
PASCDU						
	12/02/2024 Check	3068	Yes	Child Support	101.00 FNCB General Fund	-132.87
	12/11/2024 Check	3084	Yes	Child Support	101.00 FNCB General Fund	-132.87
	12/26/2024 Check	3106	Yes	Child Support	101.00 FNCB General Fund	-132.87
Total for PASCDU						-\$398.61
PAWC	100000000000000000000000000000000000000	C	; >	074574000000000000000000000000000000000		G G
	1Z/UZ/ZUZ4 Cneck	3062	Yes	1024-220019270270 & 210030147158	101.00 FNCB General Fund	60.68-
	12/17/2024 Check	3088	Yes	1024-210033895036	101.00 FNCB General Fund	-1,051.56

	12/26/2024 Check	3096	Yes	1024-220019270270 & 1024- 210030147158	101.00 FNCB General Fund	-78.27
Total for PAWC						-\$1,218.92
PEAC						
	12/11/2024 Check	3069	Yes	4009185	101.00 FNCB General Fund	-99.82
Total for PEAC						-\$99.82
Pennsylvania One Call						
	12/11/2024 Check	3083	Yes	0001077367	101.00 FNCB General Fund	-5.46
Total for Pennsylvania One Call						-\$5.46
Petroski Plumbing						
	12/17/2024 Check	3089	Yes	252517	101.00 FNCB General Fund	-230.00
Total for Petroski Plumbing						-\$230.00
Phillips Supply Co						
	12/02/2024 Check	3065	Yes	J5186	101.00 FNCB General Fund	-199.95
	12/26/2024 Check	3103	Yes	5319	101.00 FNCB General Fund	-59.15
Total for Phillips Supply Co						-\$259.10
PPL Electric Utilities						
	12/02/2024 Check	3059	Yes	Multiple - See List	101.00 FNCB General Fund	-463.87
	12/11/2024 Check	3075	Yes	04326-09017 & 77400-68005	101.00 FNCB General Fund	-806.11
Total for PPL Electric Utilities						-\$1,269.98
PSAB						
	12/02/2024 Check	3061	Yes	Membership	101.00 FNCB General Fund	-40.00
Total for PSAB						-\$40.00
Robert Orzechowski						
	12/02/2024 Check	3066	Yes	Firearms Qualification	101.00 FNCB General Fund	-100.00
Total for Robert Orzechowski						-\$100.00
RProcom						
	12/17/2024 Check	3093	Yes	1072	101.00 FNCB General Fund	-200.00
Total for RProcom						-\$200.00
Scranton Label Inc						
	12/26/2024 Check	3098	Yes	34255 & 34256	101.00 FNCB General Fund	-5,811.64
Total for Scranton Label Inc						-\$5,811.64
Service Electric Cable Co						
	12/17/2024 Check	3092	Yes	1050970756	101.00 FNCB General Fund	-10.00
Total for Service Electric Cable Co						-\$10.00
THe Citizens Voice						
	12/11/2024 Check	3082	Yes	185244	101.00 FNCB General Fund	-102.31
Total for THe Citizens Voice						-\$102.31

The Moses Law Group. LLC	12/11/2024 Check	3074	Yes	421	101.00 FNCB General Fund	-1,587.20
Total for The Moses Law Group. LLC					•	-\$1,587.20
The Pest Rangers	12/17/2024 Check	3091	Yes	213815	101.00 FNCB General Fund	-75.00
Total for The Pest Rangers					1	-\$75.00
UGI Penn Natural Gas	12/11/2024 Check	3076	Yes	41004460514, 42001085917, 411009034546	101.00 FNCB General Fund	-366.35
Total for UGI Penn Natural Gas United Concordia					I	-\$366.35
	12/17/2024 Check	3087	Yes	202282718	101.00 FNCB General Fund	-485.34
Total for United Concordia Waste Reduction					I	-\$485.34
	12/11/2024 Check	3072	Yes	97538	101.00 FNCB General Fund	-8,850.84
Total for Waste Reduction Wex-Sheetz						-\$8,850.84
	12/17/2024 Check	3086	Yes	10252290	101.00 FNCB General Fund	-1,430.61
Total for Wex-Sheetz						-\$1,430.61
						-\$53,078.64
	Ashley Bo Trans	rough .	y Borough - Code Enforce Fransaction List by Vendor	Ashley Borough - Code Enforcement Transaction List by Vendor		
		Decembe	December 1-31, 2024	24		
	Transacti Date on type	i: Num	Posting	Memo/Description	Account full name	Amount
BHW Construction Services	12/17/2024 Check	1059	Yes	2024-11	FNCB Code Enforcement	-552.00
Total for BHW Construction Services						-\$552.00
Jack Varaiy						
	12/02/2024 Check	1058	Yes	November	FNCB Code Enforcement	-1,250.00
Total for Jack Varaly Rosenn Jenkins & Greenwald, LLP						-\$1,250.00
	12/26/2024 Check	1060	Yes	7499432	FNCB Code Enforcement	-651.59
Total for Rosenn Jenkins & Greenwald, LLP					1	-\$651.59
						-\$2,453.59

Ashley Borough - Debt Service Transaction List by Vendor December 1-31, 2024

	Date	ransacti on type	Num	Posting	Memo/Description	Account full name	Amount
10-8 EVS Upfitting							
	12/26/2024 Check		1210	Yes 41641	141	101 FNCB Bank Debt Service Fund	-15,192.30
Total for 10-8 EVS Upfitting ESSA Bank & Trust							-\$15,192.30
	12/11/2024 Check		1209	Yes 778	7786014024	101 FNCB Bank Debt Service Fund	-683.18
Total for ESSA Bank & Trust							-\$683.18
							-\$15,875.48
	As	thley Bor Transa	rough ction L	Ashley Borough - Fire Department Transaction List by Vendor December 1-31, 2024	oartment indor		
	Date	Transacti on type	Num	Posting	Memo/Description	Account full name	Amount
Ashley Fire Department							
	12/02/2024 Check		1030	Yes Mor	Monthly Operational Expenses	100.00 Fire Checking	-350.00
Total for Ashley Fire Department							-\$350.00
	•	Ashley E Transa	Soroug ction L	Ashley Borough - Liquid Fund Transaction List by Vendor December 1-31, 2024	i Fund		

		Transacti					
	Date	on type	Num	Num Posting	Memo/Description	Account full name	Amount
Northeast Signal							
	12/17/202	12/17/2024 Check	1250	Yes	15248	100 FNCB Bank Highway Aid	-1,488.00
Total for Northeast Signal							-\$1,488.00
PPL Electric							
	12/11/202	12/11/2024 Check	1249	Yes	86141-37001	100 FNCB Bank Highway Aid	-2,952.47
Total for PPL Electric							-\$2,952.47
							-\$4 440 47

Ashley Borough - Sewer Fund Transaction List by Vendor

December 1-31, 2024

,	Date	Transacti on type	Num	Posting	Memo/Description	Account full name	Amount
The Moses Law Group, LLC	12/11/2024 Check		1084	Yes 421	11	101 FNCB Bank Sewer Fund	-350.00
Total for The Moses Law Group, LLC.							-\$350.00
							-\$350.00
		Ashley E Transa	Soroug ction L	shley Borough - ARPA Fund Transaction List by Vendor	A Fund endor		
		□	ecember	December 1-31, 2024			
	Date	Transacti on type	Nem	Posting	Memo/Description	Account full name	Amount
Reilly Associates	12/24/2024 Check	Check	1006 Yes		Invoice No. 3	101 FNCB Bank ARPA Fund	-49,222.60
Total for Reilly Associates						•	-\$49,222.60
Luzerne County	12/04/2024 Check	Check	1005 Yes		Interest Earned Turned over to County	101 FNCB Bank ARPA Fund	-41,280.13
Total for The Moses Law Group, LLC							-\$41,280.13
							-\$90,502.73
				g	GRAND TOTAL		\$ (167,050.91)

ASHLEY BOROUGH Payroll Summary 31-Dec-24

	Y	ear -to-date	Cui	rent Month
Police				
Please note the overtime is for June	a-Dec hours on	oly in this report		
Regular	\$	305,993.38	\$	20,747.20
Overtime	\$	11,184.81	\$	2,919.60
Court	\$	5,695.00	\$	935.00
	\$	322,873.19	\$	24,601.80
Road Department				
Regular	\$	140,519.54	\$	10,396.88
Overtime		1,545.00	, \$	927.00
	\$ \$	142,064.54	\$	11,323.88
Main Office				
Regular	\$	78,362.85	\$	5,438.40
Overtime	\$	815.78	\$	101.97
	\$	79,178.63	\$	5,540.37
Council				
Regular	\$	9,500.00	\$	-
Mayor				
Regular	\$	1,800.00	\$	-
Tax Collector				
Regular	\$	7,794.12	\$	649.51
Fire				
Regular	\$	400.00	\$	100.00
			1 .	10.617.77
2024 Total	\$	563,610.48	\$	42,215.56

ASHLEY BOROUGH Cash Balances 31-Dec-24

FNCB Bank \$ 1.55 Capital Improvement Fund \$ 62,755.83 Debit Cards \$ 174.76 General Fund \$ 55,379.72 Lokie Account \$ 100.02 Recreation \$ 895.93 Citizen's Bank General Fund \$ 20,643.84 ESSA Bank \$ 42,376.06 General Fund \$ 42,376.06 First Keystone \$ 182,327.71 CD - Investment Total \$ 258,198.61 FNCB Bank Sewer Fund \$ 24,673.53 M&T Bank \$ 336,845.55 \$ 361,519.08 FNCB Bank \$ 336,945.55 Liquid Fuels Fund \$ 1,693,905.55			
Code Enforcement	NCB Bank		
Debit Cards \$ 174.76 General Fund \$ 55,379.72 Lokie Account \$ 100.02 Recreation \$ 895.93 Citizen's Bank	Capital Improvement		
General Fund \$ 55,379.72 Lokie Account \$ 100.02 Recreation \$ 895.93 Citizen's Bank General Fund \$ 20,643.84 ESSA Bank Total \$ 42,376.06 First Keystone CD - Investment Total \$ 258,198.61 FNCB Bank Sewer Fund \$ 24,673.53 M&T Bank \$ 336,845.55 \$ 361,519.08 FNCB Bank ARPA Account (\$3,266.78 Nov, \$3,095.71 Dec Int) \$ 1,693,905.55	Code Enforcement	\$ 62,755.83	
Lokie Account \$ 100.02 Recreation \$ 895.93 Citizen's Bank General Fund \$ 20,643.84 ESSA Bank General Fund \$ 42,376.06 Total \$ 182,327.71 First Keystone CD - Investment Total \$ 258,198.61 FNCB Bank Sewer Fund \$ 24,673.53 M&T Bank Sewer Account Total \$ 336,845.55 \$ 361,519.08 FNCB Bank ARPA Account (\$3,266.78 Nov, \$3,095.71 Dec Int) \$ 1,693,905.55			
Recreation \$ 895.93 Citizen's Bank General Fund \$ 20,643.84 ESSA Bank General Fund \$ 42,376.06 First Keystone CD - Investment Total \$ 258,198.61 FNCB Bank Sewer Fund \$ 24,673.53 M&T Bank \$ 336,845.55 \$ 361,519.08 FNCB Bank ARPA Account (\$3,266.78 Nov, \$3,095.71 Dec Int) \$ 1,693,905.55	General Fund		
Citizen's Bank General Fund \$ 20,643.84 ESSA Bank \$ 42,376.06 General Fund \$ 182,327.71 First Keystone CD - Investment Total \$ 258,198.61 FNCB Bank Sewer Fund \$ 24,673.53 M&T Bank \$ 336,845.55 \$ 361,519.08 FNCB Bank ARPA Account (\$3,266.78 Nov, \$3,095.71 Dec Int) \$ 1,693,905.55			
General Fund \$ 20,643.84 ESSA Bank General Fund \$ 42,376.06 Total \$ 182,327.71 First Keystone CD - Investment Total \$ 258,198.61 FNCB Bank Sewer Fund \$ 24,673.53 M&T Bank Sewer Account Total \$ 336,845.55 \$ 361,519.08 FNCB Bank ARPA Account (\$3,266.78 Nov, \$3,095.71 Dec Int) \$ 1,693,905.55		\$ 895.93	
### Sewer Fund ### Sewer Account ### Accou			
Total \$ 42,376.06		\$ 20,643.84 e	est
Total \$ 182,327.71 First Keystone CD - Investment Total \$ 258,198.61 FNCB Bank Sewer Fund \$ 24,673.53 M&T Bank Sewer Account Total \$ 336,845.55 \$ 361,519.08 FNCB Bank ARPA Account \$ 3,266.78 Nov, \$3,095.71 Dec Int) \$ 1,693,905.55			
First Keystone CD - Investment Total \$ 258,198.61 FNCB Bank Sewer Fund \$ 24,673.53 M&T Bank Sewer Account Total \$ 336,845.55 \$ 361,519.08 FNCB Bank ARPA Account (\$3,266.78 Nov, \$3,095.71 Dec Int) \$ 1,693,905.55	General Fund	\$ 42,376.06	
First Keystone CD - Investment Total \$ 258,198.61 FNCB Bank Sewer Fund \$ 24,673.53 M&T Bank Sewer Account Total \$ 336,845.55 \$ 361,519.08 FNCB Bank ARPA Account (\$3,266.78 Nov, \$3,095.71 Dec Int) \$ 1,693,905.55		S 182.327.71	
FNCB Bank \$ 24,673.53 Sewer Fund \$ 24,673.53 M&T Bank \$ 336,845.55 \$ 361,519.08 FNCB Bank \$ 361,519.08 FNCB Bank \$ 1,693,905.55			
FNCB Bank Sewer Fund \$ 24,673.53 M&T Bank Sewer Account Total \$ 336,845.55 \$ 361,519.08 FNCB Bank ARPA Account (\$3,266.78 Nov, \$3,095.71 Dec Int) \$ 1,693,905.55			
Sewer Fund \$ 24,673.53 M&T Bank Sewer Account Total \$ 336,845.55 \$ 361,519.08 FNCB Bank ARPA Account (\$3,266.78 Nov, \$3,095.71 Dec Int) \$ 1,693,905.55	CD - Investment	\$ 258,198.61	
Sewer Account Total \$ 336,845.55 \$ 361,519.08 FNCB Bank ARPA Account (\$3,266.78 Nov, \$3,095.71 Dec Int) \$ 1,693,905.55	Sewer Fund	\$ 24,673.53	
FNCB Bank ARPA Account (\$3,266.78 Nov, \$3,095.71 Dec Int) \$ 1,693,905.55		\$ 336 845 55	
FNCB Bank ARPA Account (\$3,266.78 Nov, \$3,095.71 Dec Int) \$ 1,693,905.55			
ARPA Account (\$3,266.78 Nov, \$3,095.71 Dec Int) \$ 1,693,905.55			
· · · · · · · · · · · · · · · · · · ·	NCB Bank		
Liquid Fuels Fund \$ 5,506.38	ARPA Account	1 Dec Int) \$ 1,693,905.55	
	Liquid Fuels Fund	\$ 5,506.38	
Fire Equipment Fund \$ 99,185.71	Fire Equipment Fund	\$ 99,185.71	
Debt Service Account \$ 30,661.75	Debt Service Account	\$ 30,661.75	
GRAND TOTAL \$ 2,631,304.79		TOTAL \$ 2,631,304.79	



Ashley Borough Police Department

Ashley Borough Police Monthly Report for December 2024

Total Incidents logged: 181

Total Parking Tickets Issued: 16 Total Traffic Citations Issued: 21 Total Non-Traffic Citations Issued: 8

Total Amount Received from Magistrate: \$ 1433.35 (Crimes Code, Vehicle Code and Ordinances)

Total Amount Received from Report Requests: \$30.00 Total Amount Received from Parking Violations: \$ 160.00

Luzerne County Dept. of Probation: \$ 0

Total Received: \$ 1623.35

Vehicle Milage

Miles, 3117 Averaging, 100 miles per day

Respectfully Submitted by,

loseph McGlynn **Chief of Police**



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

Ashley Borough Police Department

2024 Stats

Total Incidents logged: 2518

Total Parking Tickets Issued: 122 Total Traffic Citations Issued: 440

Total Non-Traffic Citations Issued: 123

Total Amount Received from Report Requests & Fines: 31,026.26

Respectfully Submitted by,

Joseph MeGlynn Chief of Police

Ashley Borough Police - December 2024

ANIMAL COMPLAINTS	1
ASSISTS	43 (Fire, EMS, Other Police)
BURGLAR ALARMS	-
CIVIL COMPLAINTS	7
CRIM. MISCH.	-
DEATH/INVESTIGATIONS	-
DOMESTIC DISTURBANCE	5
HARASS/ASSAULT/THREAT	5
MENTAL HEALTH	-
MISCELLANOUS	18
WELFARE CHECKS	2
MISSING PERSONS	•
DISABLED MOTORIST	2
NOISE	3
DISORDERLY/PUB DNK	-
ILLEGAL DUMPING	-
TRESPASSING	1
SUSP. AUTO/ PERSON	8
THEFT OFFENSES	2
TRAFFIC/ PARKING OFFENSES	74
TRAFFIC ACCIDENTS	3
WEAPONS	-