

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

Council Vice President: Andrew Potskov

Carl Byra

Frank Sorokach

Jennifer Heller

Edward Flynn

Borough Secretary: Lisa Scharer

Code Enforcement Secretary: Amy Campbell

Borough Manager: Samuel Guesto

ASHLEY BOROUGH COUNCIL SUMMARY SPECIAL MEETING MINUTES December 16, 2025, 6:30 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. Peter 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 – Nothing for this meeting

Andrew Potsko – Not present.

Carl Byra – Nothing for this meeting

Frank Sorokach – Nothing for this meeting. Merry Christmas to all.

Ms. Heller – Thanking all for the help and outcome of the parade and Winterfest. Even though the temperature was cold there was a significant amount of people who showed up. She praised the inside vendors.

Mr. Flynn – Nothing for this meeting.

Mayor Demchak – Nothing for this meeting.

Secretary Lisa Scharer – Ms. Scharer presented the Treasurer's Report, a copy of which is attached hereto and made a part hereof

Chief Joe McGlynn – Not present. Police Chief's Monthly Report was read by Mayor Demchak and placed 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 127 OF 2025 – A Resolution to approve the November 10, 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 128 OF 2025 – A Resolution to approve the November 2025 bills in the amount of \$139,827.37.

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 129 OF 2025 – A Resolution to approve the November 2025 payroll in the amount of \$43,437.69.

Motion: Lisa Wildes
Second: Frank Sorokach

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

RESOLUTION 130 OF 2025 – A Resolution to approve the 2026 Ashley Borough Budget as presented.

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 131 OF 2025 – A Resolution to approve Ordinance No. 4 of 2025 setting the 2026 Ashley Borough Tax Millage Rate at 7.85 as advertised.

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 132 OF 2025- A Resolution to approve, upon the recommendation of the Borough Engineer, Pay Application No. 7 for the Rehabilitation of Solomon Creek Interceptor Project to R.L.E. Enterprises, Inc. in the amount of \$43,737.20 from the ARPA Account.

Motion: Lisa Wildes
Second: Frank Sorokach

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

RESOLUTION 133 OF 2025- A Resolution to approve, upon recommendation of the Borough Engineer, Change Order No. 9 from RLE Enterprises for the Solomon's Creek Interceptor Project in the credited adjustment amount of \$218,952.04. This will balance the remaining contract dollars and credits to reflect the contractor paid in full.

Motion: Frank Sorokach

Second: Jennifer Heller

Lisa Wildes - Y

Frank Sorokach - Y

Carl Byra - Y

Andrew Potsko- Not Present

Jennifer Heller – Y

Edward Flynn – Y

PASS

RESOLUTION 134 OF 2025- A Resolution to approve Addendum No. 3 from Reilly Associates in the credited amount of \$66,298.23 for the Solomons Creek Interceptor Rehabilitation Project. This is for a net change in professional services for the project.

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 135 OF 2025- A Resolution to approve payment of Invoice #11 from Reilly Associates in the amount of \$33,178.59 for the Solomons Creek Interceptor Rehabilitation Project from the ARPA Account.

Motion: Frank Sorokach

Second: Jennifer Heller

Lisa Wildes - Y

Frank Sorokach - Y

Carl Byra - Y

Andrew Potsko- Not Present

Jennifer Heller – Y

Edward Flynn – Y

PASS

RESOLUTION 136 OF 2025- A Resolution to pay the Ashley Borough Sewer Fund, and then to reimburse the General Fund from the Sewer Fund, in the amount of \$10,485.50 for the Borough Manager's administration of the Solomons Creek Interceptor Rehabilitation Project from the ARPA Account.

Motion: Frank Sorokach

Second: Jennifer Heller

Lisa Wildes - Y

Frank Sorokach - Y

Carl Byra - Y

Andrew Potsko- Not Present

Jennifer Heller – Y

Edward Flynn – Y

PASS

RESOLUTION 137 OF 2025- A Resolution to approve the following for non-union employees of Ashley Borough starting on 1-1-2026:

1. 3% wage increase for full time
2. 50 cent per hour increase for part time
3. Pay a health care premium percentage consistent with the Ashley Borough Police Department union contract.

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 138 OF 2025- A Resolution to approve the Hanover Township rate proposal increase of 3% for 2026 administrative services.

Motion: Frank Sorokach

Second: Jennifer Heller

Lisa Wildes - Y

Frank Sorokach - Y

Carl Byra - Y

Andrew Potsko- Not Present

Jennifer Heller – Y

Edward Flynn – Y

PASS

RESOLUTION 139 OF 2025- A Resolution to approve the proposal from Key Energy Services for a 12-month term for electric supply for 11 borough electric accounts.

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 140 OF 2025- A Resolution to authorize the following COSTARS purchase of the playground equipment for the Centennial Park Rehabilitation Project funded by an LSA grant:

(1) Swing set and (3) tables from MRC Recreation in the not to exceed amount of \$55,000.00; Purchase and installation of the rubber play surface from MRC Recreation in the not to exceed amount of \$65,000.00; purchase of the rubber curb blocks from MRC Recreation in not to exceed amount of \$10,000.00.

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 141 OF 2025- A Resolution to approve the Minor Subdivision by Charles Coleman, 56 Conyngham Street as recommended by the Ashley Planning Commission at the December 15, 2025, meeting with the conditions set forth by Jack Varaly in his memorandum.

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 142 OF 2025- A Resolution to approve the Minor Subdivision (Lot Consolidation) by the American Legion, 121 North Main Street as recommended by the Ashley Planning Commission at the December 15, 2025, meeting with conditions as specified by Jack Varaly in his memorandum.

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 143 OF 2025- A Resolution to approve the resignation letter of Wes Saltz as the Emergency Management Administrator and Zoning Hearing Board member effective January 1, 2026.

Motion: Lisa Wildes
Second: Frank Sorokach

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

RESOLUTION 144 OF 2025-A Resolution to approve the advertising of the Huber Breaker Project funded by a Local Share Grant Award.

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 145 OF 2025- A Resolution amending Ordinance No. 1 of 2022, also known as the Ashley Borough Quality of Life Ordinance, specifically, Section 4, Subsection 3, Violation Ticket Fines, to raise the amount of violation ticket fines as follows:

A. Accumulation of Rubbish or Garbage - § 308.1	\$75.00
B. Accessory Structures - § 302.7	\$75.00
C. Vacant Structures and Land - § 301.3	\$100.00
D. Motor Vehicles Inoperative, Unlicensed, Disrepair - § 302.8	\$75.00
E. Rodent Harborage - § 302.5	\$100.00
F. Weeds, High Grass Over 6 Inches - § 302.4	Residential \$50.00 Commercial \$100.00
G. Sidewalks - § 302.3	\$50.00
H. Swimming Pools - § 303.1	\$50.00
I. Exterior of Structure - § 304	\$100.00
J. Interior of Structure - § 305	\$100.00

K. Unsafe Structure - § 108	\$100.00
L. Stop Work Order - § 112.1	\$100.00
M. Noncompliance with Ordinance No. 1-2007	\$500.00 - \$1,000.00
N. Noncompliance with Ordinance No. 1-2013	\$500.00
O. Noncompliance with Ordinance No. 1-2006	\$150.00

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 146 OF 2025- A Resolution to hire Attorney Joseph Dessoye at a rate of \$175/hour to represent Ashley Borough in any code enforcement matters which may involve the property in question.

Motion: Jennifer Heller
Second: Lisa Wildes

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

PUBLIC COMMENT

MOTION TO ADJOURN

Motion: Lisa Wildes
Second: Frank Sorokach

MEETING ADJOURNED

ASHLEY BOROUGH
Payroll Summary
30-Nov-25

	Year -to-date	Current Month
Police		
Regular	\$ 245,390.58	\$ 23,263.44
Overtime	\$ 21,892.48	\$ 1,449.93
Court	\$ 3,685.00	\$ 90.00
	\$ 270,968.06	\$ 24,803.37
Road Department		
Regular	\$ 119,066.11	\$ 11,300.66
Sick Day Buyout > 125 days per policy	\$ 1,598.36	\$ -
Overtime	\$ 7,943.80	\$ -
	\$ 128,608.27	\$ 11,300.66
Main Office		
Regular	\$ 61,260.48	\$ 5,601.60
Overtime	\$ 1,295.35	\$ 157.55
	\$ 62,555.83	\$ 5,759.15
Council		
Regular	\$ 8,525.00	\$ 775.00
Mayor		
Regular	\$ 1,650.00	\$ 150.00
Tax Collector		
Regular	\$ 7,144.61	\$ 649.51
Fire		
Regular	\$ -	\$ -
2025 Total	\$ 479,451.77	\$ 43,437.69

ASHLEY BOROUGH

Cash Balances

30-Nov-25

Peoples Security Bank & Trust

Code Enforcement	\$ 20,549.50
Debit Cards	\$ 44.64
General Fund	\$ 47,807.40
Lokie Account	\$ 100.11
Recreation	\$ 1,596.93

12/1/2025

13,555.12 with all outs

Citizen's Bank

General Fund	\$ 21,478.90
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est

ESSA Bank

General Fund	\$ 29,280.89
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Total \$ 120,858.37

First Keystone

CD - Investment	Total	\$ 256,264.16
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est

Peoples Security Bank & Trust

Sewer Fund	\$ 61,295.01
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M&T Bank

Sewer Account	Total	\$ 340,548.71
		<u>\$ 401,843.72</u>

Peoples Security Bank & Trust

ARPA Account	(\$601.68 int. due Luzerne Cty)	<u>\$ 106,194.24</u>
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Liquid Fuels Fund	<u>\$ 16,163.48</u>
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Fire Equipment Fund	<u>\$ 25,542.87</u>
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Debt Service Account	<u>\$ 49,686.27</u>
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GRAND TOTAL

\$ 976,553.11

November 2025

	Date	n type	Num	ng	Memo/Description	Account full name	Amount
10-8 Emergency Vehicles							
	11/17/2025	Check	3528	Yes	43242	101.00 FNCB General Fund	-265.00
Total for 10-8 Emergency Vehicles							-\$265.00
1 Stop Financial							
	11/17/2025	Check	3517	Yes	2025162-11	101.00 FNCB General Fund	-2,100.00
Total for 1 Stop Financial							-\$2,100.00
Aflac							
	11/17/2025	Check	3526	Yes	044635	101.00 FNCB General Fund	-11.27
Total for Aflac							-\$11.27
Ashley Auto Repair							
	11/04/2025	Check	3494	Yes	Police	101.00 FNCB General Fund	-302.99
	11/11/2025	Check	3501	Yes	2020 Explorer	101.00 FNCB General Fund	-472.99
	11/23/2025	Check	3531	Yes	Dodge	101.00 FNCB General Fund	-1,040.98
Total for Ashley Auto Repair							-\$1,816.96
Ashley Fireman's Relief Association							
	11/17/2025	Check	4720	Yes	Premium Tax	100.00 ESSA General Fund	-12,090.16
Total for Ashley Fireman's Relief Association							-\$12,090.16
Builders Supply Co							
	11/04/2025	Check	3495	Yes	167464	101.00 FNCB General Fund	-73.00
Total for Builders Supply Co							-\$73.00
Canon Financial Services Inc							
	11/11/2025	Check	3502	Yes	42100932	101.00 FNCB General Fund	-83.86
Total for Canon Financial Services Inc							-\$83.86
Comcast							
	11/11/2025	Check	3503	Yes	8993116730005671	101.00 FNCB General Fund	-207.19
	11/17/2025	Check	3524	Yes	963573000	101.00 FNCB General Fund	-208.31
Total for Comcast							-\$415.50

Total for Lower South Valley Cog							
Main Hardware							
	11/04/2025	Check	3496	Yes	98226	101.00 FNCB General Fund	-52.83
	11/11/2025	Check	3509	Yes	98277	101.00 FNCB General Fund	-33.95
Total for Main Hardware							-\$86.78
McCarthy Tire & Auto							
	11/04/2025	Check	3497	Yes	3701098	101.00 FNCB General Fund	-910.50
Total for McCarthy Tire & Auto							-\$910.50
Paper Eaters							
	11/04/2025	Check	3498	Yes	Replace Check #3410	101.00 FNCB General Fund	-1,500.00
Total for Paper Eaters							-\$1,500.00
Pa State Association of Boroughs							
	11/17/2025	Check	3518	Yes	649	101.00 FNCB General Fund	-40.00
Total for Pa State Association of Boroughs							-\$40.00
PAWC							
	11/11/2025	Check	3510	Yes	1024-210033895036	101.00 FNCB General Fund	-1,051.56
	11/17/2025	Check	3519	Yes	2200192702720	101.00 FNCB General Fund	-80.30
	11/23/2025	Check	3533	Yes	1024-210030147158	101.00 FNCB General Fund	-19.35
Total for PAWC							-\$1,151.21
Petroski Plumbing							
	11/11/2025	Check	3511	Yes	254336	101.00 FNCB General Fund	-465.00
Total for Petroski Plumbing							-\$465.00
Phillips Supply Co							
	11/17/2025	Check	3520	Yes	J6886	101.00 FNCB General Fund	-127.50
Total for Phillips Supply Co							-\$127.50
Pizza Bella East							
	11/04/2025	Check	3499	Yes	10022025-1	101.00 FNCB General Fund	-178.93
Total for Pizza Bella East							-\$178.93
PPL Electric Utilities							
	11/11/2025	Check	3512	Yes	68005	101.00 FNCB General Fund	-1,075.73
	11/23/2025	Check	3535	Yes	28009	101.00 FNCB General Fund	-127.54
Total for PPL Electric Utilities							-\$1,203.27

Reilly & Associates

11/04/2025	Check	3500	Yes	20012.07 Invoices 2 & 3	101.00 FNCB General Fund	-8,650.00
Total for Reilly & Associates						<u>-\$8,650.00</u>

Scranton Label Inc

11/17/2025	Check	3521	Yes	36488	101.00 FNCB General Fund	-505.64
Total for Scranton Label Inc						<u>-\$505.64</u>

Service Electric Cable Co

11/17/2025	Check	3522	Yes	1050970756	101.00 FNCB General Fund	-10.00
Total for Service Electric Cable Co						<u>-\$10.00</u>

THE Citizens Voice

11/17/2025	Check	3529	Yes	185244	101.00 FNCB General Fund	-428.48
Total for THE Citizens Voice						<u>-\$428.48</u>

The Moses Law Group. LLC

11/11/2025	Check	3513	Yes	616	101.00 FNCB General Fund	-2,805.00
11/18/2025	Check	4722	Yes	Easement 100 Ashley St	100.00 ESSA General Fund	-3,141.65
Total for The Moses Law Group. LLC						<u>-\$5,946.65</u>

Total for The Moses Law Group. LLC

The Pest Rangers

11/17/2025	Check	3523	Yes	244685	101.00 FNCB General Fund	-75.00
Total for The Pest Rangers						<u>-\$75.00</u>

TK Design

11/11/2025	Check	3514	Yes	Website	101.00 FNCB General Fund	-25.00
Total for TK Design						<u>-\$25.00</u>

Ugi Utilities

11/11/2025	Check	3515	Yes	411004460514, 421001085917	101.00 FNCB General Fund	-294.85
Total for Ugi Utilities						<u>-\$294.85</u>

United Concordia

11/17/2025	Check	3525	Yes	211540862	101.00 FNCB General Fund	-1,096.74
Total for United Concordia						<u>-\$1,096.74</u>

Waste Reduction

11/11/2025	Check	3516	Yes	1834	101.00 FNCB General Fund	-9,893.64
Total for Waste Reduction						<u>-\$9,893.64</u>

Wimmers, LLC

11/18/2025	Check	4721	Yes	Right of Way Easement	100.00 ESSA General Fund	-50,000.00
TOTAL						-\$50,000.00
						-\$119,217.73

Total for Wimmers, LLC

Transaction List by Vendor
Ashley Borough - Code Enforcement
November 2025

	Date	n type	Num	ng	Memo/Description	Account full name	Amount
Alison Byra	11/11/2025	Check	1118	Yes	Zoning Hearing	FNCB Code Enforcement	-50.00
Total for Alison Byra							-\$50.00
BHW Construction Services	11/17/2025	Check	1121	Yes	2025-10	FNCB Code Enforcement	-3,795.95
Total for BHW Construction Services							-\$3,795.95
Christine Hannon	11/11/2025	Check	1119	Yes	Zoning Hearing	FNCB Code Enforcement	-50.00
Total for Christine Hannon							-\$50.00
Donald G. Karpowich, PC	11/11/2025	Check	1113	Yes	107917	FNCB Code Enforcement	-703.00
Total for Donald G. Karpowich, PC							-\$703.00
Jack Varaly	11/04/2025	Check	1112	Yes	October	FNCB Code Enforcement	-1,250.00
Total for Jack Varaly							-\$1,250.00
James Barberio Jr	11/11/2025	Check	1120	Yes	Zoning Hearing	FNCB Code Enforcement	-50.00
Total for James Barberio Jr							-\$50.00
Ronald Fedorczyk	11/11/2025	Check	1117	Yes	Zoning Hearing	FNCB Code Enforcement	-50.00
Total for Ronald Fedorczyk							-\$50.00

Sargent's Court Reporting Service

Total for Sargent's Court Reporting Service

The Moses Law Group, LLC

11/11/2025	Check	1114	Yes	307065	FNCB Code Enforcement	-250.00
						-\$250.00

Total for The Moses Law Group, LLC

Wesley Saltz

11/11/2025	Check	1115	Yes	616	FNCB Code Enforcement	-49.00
						-\$49.00

Total for Wesley Saltz

11/11/2025	Check	1116	Yes	Zoning Hearing	FNCB Code Enforcement	-50.00
						-\$50.00
TOTAL						-\$6,297.95

Transaction List by Vendor
Ashley Borough - Liquid Fund

November 2025

Date	n type	Num	ng	Memo/Description	Account full name	Amount
11/17/2025	Check	1275	Yes	291165032	100 FNCB Bank Highway Aid	-3,993.52
						-\$3,993.52
11/17/2025	Check	1274	Yes	2108	100 FNCB Bank Highway Aid	-4,000.00
						-\$4,000.00
11/23/2025	Check	1276	Yes	26000,69100-28014	100 FNCB Bank Highway Aid	-87.49
						-\$87.49
11/11/2025	Check	1273	Yes	86141-37001	100 FNCB Bank Highway Aid	-3,057.62
						-\$3,057.62
TOTAL						-\$11,138.63

Cargill

Total for Cargill
M&J Excavation

Total for M&J Excavation
ppl 1

Total for ppl 1
PPL Electric

Total for PPL Electric

Transaction List by Vendor
Ashley Borough - Sewer Fund

November 2025

	Date	n type	Num	ng	Memo/Description	Account full name	Amount
PA PUC	11/17/2025	Check	1123	Yes	052411-009572	101 FNCB Bank Sewer Fund	-2,750.00
Total for PA PUC							-\$2,750.00
Pennsylvania One Call System	11/11/2025	Check	1120	Yes	0001124059	101 FNCB Bank Sewer Fund	-26.86
Total for Pennsylvania One Call System							-\$26.86
The Moses Law Group, LLC	11/11/2025	Check	1121	Yes	616	101 FNCB Bank Sewer Fund	-186.20
Total for The Moses Law Group, LLC							-\$186.20
US Postal Service	11/11/2025	Check	1122	Yes	PO Box	101 FNCB Bank Sewer Fund	-210.00
Total for US Postal Service							-\$210.00
	TOTAL						-\$3,173.06
					TOTAL		\$ (139,827.37)



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 November 2025

Total Incidents logged: 177

Total Parking Tickets Issued: 18

Total Traffic Citations Issued: 29

Total Non-Traffic Citations Issued: 12

Total Amount Received from Magistrate: \$ 1,228.21 (Crimes Code, Vehicle Code and Ordinances)

Total Amount Received from Report Requests: \$ 60.00

Total Amount Received from Parking Violations: \$ 275.00

Luzerne County Dept. of Probation: \$ 0

Total Received: \$ 1,563.21

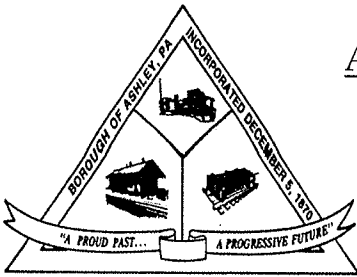
Vehicle Milage

Miles, 3236

Averaging, 107 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

NOVEMBER 2026 CODE ENFORCEMENT REPORT

WARNINGS: 9

FINES: 4

CITATIONS: 15