

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 Potsko

Carl Byra

Frank Sorokach

Don Bly

Edward Flynn

Borough Secretary: Lisa Scharer

Code Enforcement Secretary: Amy Campbell

Borough Manager: Samuel Guesto

ASHLEY BOROUGH COUNCIL MEETING SUMMARY MEETING MINUTES February 10, 2026, 6:40 PM

Attendance:

Lisa Wildes –Present

Andrew Potsko –Present

Carl Byra –Not Present

Frank Sorokach – Present

Don Bly – 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

Peter Moses called roll for the Council, Mayor, and Borough Officials.

COMMITTEE AND BOROUGH OFFICIALS REPORTS

No committees had anything to present at this meeting.

Mayor Demchak – Mayor Demchak presented the Police Chief’s Monthly Report a copy of which is attached hereto and made a part hereof.

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

Borough Manager Guesto- Nothing for this meeting.

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.

Chief Joe McGlynn –Chief Joe McGlynn was not present for this meeting.

PUBLIC COMMENT – PENDING LEGISLATION

NONE

LEGISLATION

RESOLUTION 20 OF 2026 – A Resolution to approve the January 13, 2026, Borough Council Meeting Minutes.

Motion: Lisa Wildes

Second: Don Bly

Lisa Wildes - Y

Frank Sorokach - Y

Carl Byra - NP

Andrew Potsko- Y

Don Bly – Y

Edward Flynn – Y

PASS

RESOLUTION 21 OF 2026 – A Resolution to approve the January 2026 bills in the amount of \$101,659.86.

Motion: Frank Sorokach

Second: Lisa Wildes

Lisa Wildes - Y

Frank Sorokach - Y

Carl Byra - NP

Andrew Potsko- Y

Don Bly – Y

Edward Flynn – Y

PASS

RESOLUTION 22 OF 2026 – A Resolution to approve the January 2026 payroll in the amount of \$47,037.80.

Motion: Andrew Potsko

Second: Edward Flynn

Lisa Wildes - Y

Frank Sorokach - Y

Carl Byra - NP

Andrew Potsko- Y

Don Bly – Y

Edward Flynn – Y

PASS

RESOLUTION 23 OF 2026 – A Resolution to approve the following Change Orders for the Solomons Creek Interceptor Project: Reilly & Associates Addendum #4 for additional services in the amount of \$5,000.00 and RLE Enterprises for upgrades to Manhole 28 on Cemetery Street in the amount of \$28,900.00 for final expenditures and closeout of the ARPA Grant award.

Motion: Frank Sorokach

Second: Don Bly

Lisa Wildes - Y

Frank Sorokach - Y

Carl Byra - NP

Andrew Potsko- Y

Don Bly – Y

Edward Flynn – Y

PASS

RESOLUTION 24 OF 2026 – A Resolution approving the Declaration of Emergency for a snowstorm for January 24, 2026, until January 27, 2026.

Motion: Lisa Wildes

Second: Andrew Potsko

Lisa Wildes - Y

Frank Sorokach - Y

Carl Byra - NP

Andrew Potsko- Y

Don Bly – Y

Edward Flynn – Y

PASS

RESOLUTION 25 OF 2026- A Resolution approving the invoice from Ed Krasavage Construction in the not to exceed amount of \$7,500.00 for emergency sewer repair on Main Street and that the Solicitor is authorized to seek reimbursemer t from the contractor.

Motion: Lisa Wildes

Second: Andrew Potsko

Lisa Wildes - Y

Frank Sorokach - Y

Carl Byra - NP

Andrew Potsko- Y

Don Bly – Y

Edward Flynn – Y

PASS

RESOLUTION 26 OF 2026 – 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 their January 28, 2026, meeting.

Motion: Lisa Wildes

Second: Frank Sorokach

Lisa Wildes - Y

Frank Sorokach - Y

Carl Byra - NP

Andrew Potsko- Y

Don Bly – Y

Edward Flynn – Y

PASS

RESOLUTION 27 OF 2026 – A Resolution to approve the Collective Bargaining Agreement with the Ashley Police Department, Laborers’ International Union of North America, Local 1310, effective March 1, 2026.

Motion: Don Bly
Second: Lisa Wildes

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - NP
Andrew Potsko- Y
Don Bly – Y
Edward Flynn – Y
PASS

RESOLUTION 28 OF 2026 – A Resolution to approve the award of the Centennial Park Improvements Project to Stafursky Paving Co., Inc. with the low bid for the base bid of \$67,910.00 and including the alternates with a total price of \$99,590.00.

Motion: Lisa Wildes
Second: Andrew Potsko

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - NP
Andrew Potsko- Y
Don Bly – Y
Edward Flynn – Y
PASS

RESOLUTION 29 OF 2026 – A Resolution, upon recommendation of the Borough Engineer, to approve Pay Application #2 Project from Hadley Construction in the amount of \$5,226.33. for the Municipal Building Renovation Project.

Motion: Lisa Wildes
Second: Don Bly

Lisa Wildes - Y
Frank Sorokach - Y
Carl Byra - NP
Andrew Potsko- Y
Don Bly – Y
Edward Flynn – Y
PASS

PUBLIC COMMENT

Jo Wildes, 20 Culvert Street, 570-899-8845– He had no comment for this meeting anymore.

Oral George, 49 Wyoming Street, 570-855-9178 – Would like to address a parking situation on Wyoming Street, he is unable to park and would like to be able to park on his street. Mr. Moses asked if he had been able to speak with the Chief, of which he advised he did not. Mr. Moses advised Mr. George he would contact the Chief tomorrow to address this issue with him and provide an update for Mr. George.

Bob Kadluboski, 309 McClan Street, 570-760-3975 – Spoke regarding to the sale of a property in Ashley Borough which is being handled by the Luzerne County Redevelopment Authority. He went to the last meeting of the Redevelopment Authority to try and find out why the sale of the property had been held up for five years. Mr. Kadluboksi brought up that he believes this was due to a former board member. He also addressed that Ashley needed to address a tax revenue issue regarding said property because there is potential for a loss for Ashley Borough in regard to same.

When he spoke with the Redevelopment Authority, he could not get a straight answer from them. He then went to the Luzerne County Manager, Romilda Crocarno, to explain everything to her but she had no idea that this was being held up. He had placed a call into law enforcement requesting that they be investigated. Ms. Crocarno advised she spoke with law enforcement, but they had insufficient evidence. He is very upset with how this has been moving as there should be consequences for things being held up when they could have been handled years ago. He asked the Redevelopment Authority to hold a Special Meeting regarding this. In his opinion everything that has happened is corruption. He would like the Ashley Borough council to address the Redevelopment Authority and convince them to have a special meeting in Ashley Borough so that they can face the people of Ashley and to have this handled. The council agreed and discussion was made in regards of a letter being written.

Don Bly- Wanted to thank the Fire Department for the service they provided to him in a recent scare in his home.

Donna Ranson-Spoke regarding a mirror being placed outside of the trailer park. Discussion was made in regards of when a mirror would be placed there and it was brought up that it may not have been placed yet due to weather.

She also thanked the Fire Department, on how well they helped with the streets being clean during the past snowstorm.

MOTION TO ADJOURN

Motion: Don Bly

Second: Edward Flynn

MEETING ADJOURNED

ASHLEY BOROUGH
Payroll Summary
31-Jan-26

	Year -to-date	Current Month
Police		
Regular	\$ 21,892.68	\$ 21,892.68
Overtime	\$ 2,576.23	\$ 2,576.23
Court	\$ 375.00	\$ 375.00
	\$ 24,843.91	\$ 24,843.91
Road Department		
Regular	\$ 12,342.23	\$ 12,342.23
Sick Day Buyout > 125 days per policy	\$ 437.12	\$ 437.12
Overtime	\$ 2,057.73	\$ 2,057.73
	\$ 14,837.08	\$ 14,837.08
Main Office		
Regular	\$ 5,702.40	\$ 5,702.40
Overtime	\$ 204.90	\$ 204.90
	\$ 5,907.30	\$ 5,907.30
Council		
Regular	\$ 650.00	\$ 650.00
Mayor		
Regular	\$ 150.00	\$ 150.00
Tax Collector		
Regular	\$ 649.51	\$ 649.51
Fire		
Regular	\$ -	\$ -
2025 Total	\$ 47,037.80	\$ 47,037.80

Transaction List by Vendor
Ashley Borough - General Fund
 January 2026

Date	Transaction type	Num	Posting (Y/N)	Memo/Description	Account full name	Amount
01/26/2026	Check	3598	Yes	2026162.01	101.00 FNCB General Fund	-2,100.00
Total for 1 Stop Financial						-\$2,100.00
Aflac						
01/15/2026	Check	3585	Yes	23679	101.00 FNCB General Fund	-11.27
Total for Aflac						
01/15/2026	Check	3580	Yes	F-550 & DEF Street Dept	101.00 FNCB General Fund	-344.99
Ashley Auto Repair						
Total for Ashley Auto Repair						-\$344.99
Banasheski Truck & Auto Inc						
01/23/2026	Check	3593	Yes	Dump Truck	101.00 FNCB General Fund	-300.00
Total for Banasheski Truck & Auto Inc						
Bonner Chevrolet						
01/23/2026	Check	3591	Yes	12320	101.00 FNCB General Fund	-21.15
Total for Bonner Chevrolet						
Cannon Financial Services, Inc.						
01/15/2026	Check	3578	Yes	42438349	101.00 FNCB General Fund	-83.86
Total for Cannon Financial Services, Inc.						
Comcast						
01/15/2026	Check	3582	Yes	8993 11 673 005671	101.00 FNCB General Fund	-225.78
Total for Comcast						
Falzones Towing						
01/23/2026	Check	3594	Yes	52224	101.00 FNCB General Fund	-114.00
01/26/2026	Check	3604	Yes	52288	101.00 FNCB General Fund	-2,107.15
Total for Falzones Towing						
Frank P Crossin Agency						
01/15/2026	Check	3574	Yes	72337103	101.00 FNCB General Fund	-350.00
01/15/2026	Check	3587	Yes	303303992000, 30254169825	101.00 FNCB General Fund	-17,047.00
Total for Frank P Crossin Agency						
GBM						
01/26/2026	Check	3599	Yes	392633	101.00 FNCB General Fund	-2,004.00
Total for GBM						
						-\$2,004.00

WVSA

01/15/2026	Check	3571	Yes	Multiple Invoices	101.00 FNCB General Fund	-519.06
01/23/2026	Check	3590	Yes	Meter Bills	101.00 FNCB General Fund	-724.20
TOTAL						-\$1,243.26
Total for WVSA						-\$82,463.07

Transaction List by Vendor
Ashley Borough - Code Enforcement
 January 2026

Date	Transaction type	Num	Posting (Y/N)	Memo/Description	Account full name	Amount
01/23/2026	Check	1128	Yes	26812	FNCB Code Enforcement	-270.00
Total for Mayflower Graphics						-\$270.00
01/26/2026	Check	1129	Yes	307065	FNCB Code Enforcement	-448.20
Total for Sargent's Court Reporting Service						-\$448.20
The Moses Law Group, LLC						
01/15/2026	Check	1127	Yes	643	FNCB Code Enforcement	-396.20
Total for The Moses Law Group, LLC						-\$396.20
TOTAL						-\$1,114.40

Transaction List by Vendor
Ashley Borough - Debt Service
 January 2026

Date	Transaction type	Num	Posting (Y/N)	Memo/Description	Account full name	Amount
01/04/2026	Check	1229	Yes	7786014024	101 FNCB Bank Debt Service Fund	-683.18
TOTAL						-\$683.18
Total for ESSA Bank & Trust						-\$683.18

Transaction List by Vendor
Ashley Borough - Liquid Fund
 January 2026

Date	Transaction type	Num	Posting (Y/N)	Memo/Description	Account full name	Amount
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Vendor	Date	Transaction type	Num	Posting (Y/N)	Memo/Description	Account full name	Amount
Cargill	01/04/2026	Check	1280	Yes	2911818562 & 2911787923	100 FNCB Bank Highway Aid	-3,934.75
	01/15/2026	Check	1281	Yes	2911830314	100 FNCB Bank Highway Aid	-3,996.24
	01/23/2026	Check	1283	Yes	2911894791	100 FNCB Bank Highway Aid	-2,068.87
	01/26/2026	Check	1285	Yes	2911941184	100 FNCB Bank Highway Aid	-2,102.43
Total for Cargill						-\$12,102.29	
PPL Electric	01/15/2026	Check	1282	Yes	86141-37001	100 FNCB Bank Highway Aid	-3,206.73
					06850-2600,83250-		
	01/26/2026	Check	1284	Yes	26004,69100-28014	100 FNCB Bank Highway Aid	-146.28
Total for PPL Electric						-\$3,353.01	
TOTAL						-\$15,455.30	

Transaction List by Vendor
Ashley Borough - Sewer Fund
 January 2026

Vendor	Date	Transaction type	Num	Posting (Y/N)	Memo/Description	Account full name	Amount
Hailstone Economic	01/04/2026	Check	1129	Yes	1503 & 1729	101 FNCB Bank Sewer Fund	-562.50
	Total for Hailstone Economic						-\$562.50
Michael Collins	01/23/2026	Check	1133	Yes	Clothing Reimbursement	101 FNCB Bank Sewer Fund	-50.00
	Total for Michael Collins						-\$50.00
Pennsylvania One Call System	01/23/2026	Check	1132	Yes	1131889	101 FNCB Bank Sewer Fund	-20.54
	Total for Pennsylvania One Call System						-\$20.54
The Moses Law Group, LLC	01/15/2026	Check	1130	Yes	643	101 FNCB Bank Sewer Fund	-1,310.87
	Total for The Moses Law Group, LLC						-\$1,310.87
TOTAL						-\$101,659.86	

TOTAL **-\$101,659.86**

ASHLEY BOROUGH

Cash Balances

31-Jan-26

<u>Peoples Security Bank & Trust</u>		
Code Enforcement		\$ 38,463.27
Trash Sticker Funds		\$ 130,947.00
Debit Cards		\$ 79.15
General Fund		\$ 235,448.79
Lokie Account		\$ 100.13
Recreation		\$ 1,597.21
<u>Citizen's Bank</u>		
General Fund		\$ 21,958.13 est
<u>ESSA Bank</u>		
General Fund		\$ 11,492.32
	Total	\$ 440,086.00

<u>First Keystone</u>		
CD - Investment	Total	\$ 258,082.58 est

Peoples Security Bank & Trust

Sewer Fund align="right">\$ 53,006.21

M&T Bank

Sewer Account align="right">Total \$ 343,510.35

\$ 396,516.56

Peoples Security Bank & Trust

ARPA Account (\$9.18 int. due Luzerne Cty) align="right">\$ 16,899.18

Liquid Fuels Fund align="right">\$ 8,189.30

Fire Equipment Fund align="right">\$ 25,547.28

Debt Service Account align="right">\$ 40,767.68

GRAND TOTAL **\$ 1,186,088.58**



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

JANUARY 2026 CODE ENFORCEMENT

16 WARNINGS

10 FINES

1 CITATIONS



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 January 2026

Total Incidents logged: 142

Total Parking Tickets Issued: 18

Total Traffic Citations Issued: 22

Total Non-Traffic Citations Issued: 10

Total Amount Received from Magistrate: \$ 1882.10 (Crimes Code, Vehicle Code and Ordinances)

Total Amount Received from Report Requests: \$ 105.00

Total Amount Received from Parking Violations: \$ 150.00

Luzerne County Dept. of Probation: \$ 0

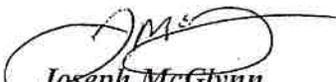
Total Received: \$ 2122.10

Vehicle Milage

Miles, 2500

Averaging, 81 miles per day

Respectfully Submitted by,


Joseph McGlynn
Chief of Police