

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 Edward Flynn

Jennifer Heller

Borough Secretary: Lisa Scharer

Code Enforcement Secretary: Amy Campbell

Borough Manager: Samuel Guesto

ASHLEY BOROUGH COUNCIL MEETING SUMMARY MEETING MINUTES

SEPTEMBER 09, 2025, 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

The meeting was called to by Peter Moses. 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 – Reported upcoming events: Trunk or Treat to be held at Ashley Fireman's Land Oct 25, 2025, 6-8 p.m. all are welcome the more trunks the merrier; Christmas Parade is set for Saturday December 6, 2025, time TBD.

Andrew Potsko – Nothing for this meeting.

Carl Byra – Not present 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 – Read the 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 Joe 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 read the Code Officer Report, a copy of which is attached hereto and made a part hereof.

COMMITTEE REPORTS

NONE

ANNOUNCEMENTS

NONE

<u>PUBLIC COMMENT – PENDING LEGISLATION</u>

NONE

LEGISLATION

RESOLUTION 90 OF 2025 – A Resolution to approve the August 12, 2025, Council Meeting Minutes

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 91 OF 2025 – A Resolution to approve the August 2025 bills in the amount of \$80,032.73.

Motion Carl Byra Second: Lisa Wilde

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

<u>RESOLUTION 92 OF 2025</u> – A Resolution to approve the August 2025 payroll in the amount of \$45,491.76.

Motion: Frank Sorokach Second: Jennifer Heller

Lisa Wildes – Y Frank Sorokach -- Y Carl Byra -- Y Andrew Potsko – Y Jennifer Heller – Y Edward Flynn – Y PASS <u>RESOLUTION 93 OF 2025</u> – A resolution to approve the Ashley Borough insurance renewal policies for 2025/2026 with Frank P. Crossin Agency, Inc. in the amount of \$88,873.00.

Motion: Carl Byra

Second: Andrew Potsko

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

<u>RESOLUTION 94 OF 2025</u> – A resolution to approve the municipal employee health insurance coverage renewal for 2025/2026 with Highmark. The plan has a 9.58% increase from the current cost.

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 95 OF 2025</u> – A resolution to approve the application of a Local Share Account Grant Application in the amount of \$300,000.00 for the Main Streetscape Project.

Motion: Edward Flynn Second: Lisa Wildes

Lisa Wildes – Y Frank Sorokach -- Y Carl Byra -- Y Andrew Potsko -- Y Jennifer Heller – Y Edward Flynn – Y **RESOLUTION 96 OF 2025**- A resolution to approve, upon recommendation of the Borough Engineer, a request for a time extension from RLE Enterprises for the Rehabilitation of Solomon's Creek Interceptor Project. The time requested is until October 31, 2025, due to unforeseen conditions.

Motion: Frank Sorokach Second: Edward Flynn

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

RESOLUTION 97 OF 2025- A resolution to approve the adoption of the Luzerne County 2025 Hazard Mitigation Plan Update.

Motion: Lisa Wildes Second: Andrew Potsko

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

RESOLUTION 98 OF 2025- A resolution to approve the advertising of the Centennial Park Improvements Project.

Motion: Carl Byra Second: Andrew Potsko

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

PUBLIC COMMENT

TOM KNEIDINGER 17 SO. MAIN ST.: Mr. Kneidinger reports on the flooding that occurs on Hazelton Street. He acknowledges that this matter has been previously discussed and addressed in previous meetings.

He brought up that during the last storm which followed the last Council Meeting in August he noticed the flooding beginning to occur and he went outside for roughly 1 hr. ½ and kept the last storm drain open so that significant flooding did not occur on the main road. Mr. Kneidinger noted that after three years of having to do this as he wants to prevent water coming into his cellar that he has gotten pretty good at keeping same drain open. If he does not keep doing this he faces the possibility of having significant water appear in his cellar and he would rather spend the 1 hr. ½ outside preventing it than spending more time cleaning up the water mess in his cellar.

He also wanted to inform the Borough that although there eight storm drains on Hazelton Street there are only four that are open as far as he is aware. There are two that are permanently shut being that there is either dirt or rock right up to the grate, so it is filled up from the bottom. One storm drain is coming out of Ashley Park, not the one right at Ashley Park, which he noted that the Borough does try to keep open with stones but one which is directly below that. He believes that the rocks from one storm drain traveled to the other and blocked it up in one way or another. The other storm drain that is clogged is the one directly above the overpass going up to 309. Mr. Kneidinger believes that the storm drain may have never been put in properly or what, but you can see the water is only about a foot or two below and just lays there so it fills up immediately.

He mentions two storm drains which can be open with garden tools, he knows this because he has done it numerous times before. One is about 10 or 20 yards below the overpass, and the other one is about 100 yards above the overpass. He expresses his concern about doing this as it has gotten dangerous because no one slows down and he has the potential of getting hit by a car. It is reiterated again that if he does not do this, he faces water coming into his cellar.

He made the suggestion police cars could come and sit so people would slow down and someone from the Borough could come and open those storm drains open. There is a larger drain leading to the main street that was mentioned in his presentation that he believes would be the best to try and go out there and keep it open to prevent potential flooding.

Lastly, he brought up the flooding that occurred last summer at Schiel's Family Market in Wilkes Barre which caused them to have to shut down for three to four days. This only occurred because storm drains were blocked, and no attention was paid to the storm drains. The owners

and Manager on Duty go out now and check every once in awhile to pay attention to the drains so the same issues will not occur.

He concluded by stating that it is pretty hard to stop flooding when the storm drains are blocked and there are four of them that are blocked on Hazleton Street.

PETER MOSES STATED THAT COUNCIL HAD AN OPPORTUNITY TO MEET TONITE IN AN EXECUTIVE SESSION TO DISCUSS SOME OUTSTANDING LEGAL MATTERS.

MOTION TO ADJOURN

Motion: Jennifer Heller Second: Lisa Wildes

MEETING ADJOURNED

ASHLEY BOROUGH Payroll Summary 31-Aug-25

	Y	ear -to-date	Cur	rent Month
Police				
Regular	\$	164,519.04	\$	22,920.35
Overtime	\$	14,444.47	\$	3,747.32
Court	\$	3,055.00	\$	270.00
	\$	182,018.51	\$	26,937.67
Road Department				
Regular	\$	79,696.12	\$	10,807.51
Sick Day Buyout > 125 days per policy	\$	1,598.36	\$	((4)
Overtime	\$	7,884.13	\$	477.36
	\$	89,178.61	\$	11,284.87
Main Office				
Regular	\$	41,654.88	\$	5,601.60
Overtime	\$	979.45	\$ \$	93.11
	\$	42,634.33	\$	5,694.71
Council				
Regular	<u>\$</u>	6,200.00	\$	775.00
Mayor				
Regular	\$	1,050.00	\$	150.00
Tax Collector				
Regular	\$	5,196.08	\$	649.51
Fire				
Regular	<u>\$</u>	-	\$;#?;
2025 Total	<u> \$</u>	326,277.53	\$	45,491.76

ASHLEY BOROUGH Cash Balances 31-Aug-25

Peoples Security Bank & Trust				
Code Enforcement		\$	68,848.18	
Debit Cards		\$	17.85	
General Fund			211,173.55	
Lokie Account		\$ \$	100.09	
Recreation		\$	896.59	
<u>Citizen's Bank</u>				ı
General Fund		\$	21,478.90	est
ESSA Bank				
General Fund		\$	44,437.39	
	Total	\$	346,952.55	
				1
First Keystone CD - Investment	Total	\$	254 450 55	est
CD - IIIVESTITEIT	lotal	٦	254,458.55	lest
Peoples Security Bank & Trust Sewer Fund M&T Bank Sewer Account	Total	\$ \$	6,061.91 375,831.15	<u>=</u> :
		\$	381,893.06	=
Peoples Security Bank & Trust				
ARPA Account (\$2	,686.26 int. due Luzerne Cty)	\$	802,452.10	-
Liquid Fuels Fund		ş <u>.</u> \$	49,247.13	4
Fire Equipment Fund		\$	25,536.57	i i
Debt Service Account	*	<u>\$</u>	63,009.52	-

Transaction List by Vendor Ashley Borough - General Fund August 1-31, 2025

glen Summit Water	Total for GBM	08/	GBM	Total for Frank P Grossin Agency	08/	Frank P Crossin Agency	Total for Domain Name Services	08/	Domain Name Services	Total for Comcast	/80	08/	Comcast	Total for Cannon Financial Services, Inc.	08/	Cannon Financial Services, Inc.	Total for Bassler	/BO	Bassier	Total for Ashley Auto Repair	08/:	Ashley Auto Repair	Total for Affac	08/-	Affac	Total for 1 Stop Financial	1 Stop Financial 08/	ĺ
		08/27/2025			08/20/2025			08/20/2025			08/13/2025	08/07/2025			08/03/2025			08/13/2025			08/20/2025			08/13/2025			08/20/2025	Date
		Check			Check			Check			Check	Check			Check			Check			Check			Check			Check	Transaction type
		3418			3404			3415			3401	3390			3384			3393			3408			3397			3406	Nun
		Yes			Yes			Yes			Yes	Yes			Yes			Yes			Yes			Yes			Yes	Posting (Y/N)
		386134			0328969,HWC30254			Voided			96357000	8993116730005671			41589228			16577			Police			23679			2025162-08 & 08A	3
		101.00 FNCB General Fund			0328969,HWC30254 101.00 FNCB General Fund			101.00 FNCB General Fund			101.00 FNCB General Fund	101.00 FNCB General Fund			101.00 FNCB General Fund			101.00 FNCB General Fund			101.00 FNCB General Fund		09	101.00 FNCB General Fund			101.00 FNCB General Fund	Account full name
	-\$272.25	-272.25		-\$37,732.00	-37,732.00		\$0.00	0.00		-\$386.24	-195.36	-190.88		-\$108.86	-108.86		-\$149.25	-149.25		-\$60.00	-60.00		-\$11.27	-11.27		-\$1,470.00	-1,470.00	Amount

Total for Responsible Recycleing

-\$60,00 -\$68,537.47					<i>0</i> 44	TOTAL	Total for YGC, Inc.
-60.00	101.00 FNCB General Fund	235448	Yes	3402	Check	08/20/2025	
-920-00							Total for Wex-Sheetz YGC, Inc.
-28.00	101.00 FNCB General Fund	106372572	Yes	3400	Check	08/13/2025	
							Wex-Sheetz
-\$10,095.35							Total for Waste Reduction
-10,095.35	101.00 FNCB General Fund	103822	Yes	3387	Check	08/06/2025	
							Waste Reduction
-\$101.97							Total for Valley Power Equipment
-101.97	101.00 FNCB General Fund	178287	Yes	3411	Check	08/20/2025	
							Valley Power Equipment
\$548.37							Total for United Concordia
-548.37	101.00 FNCB General Fund	209014966	Yes	3396	Check	08/13/2025	
							United Concordia
-\$86.16							Total for Ugl Utilities
-86.16	01085917,41100446 101.00 FNCB General Fund	01085917,41100	Yes	3388	Check	08/07/2025	
							Ugi Utilitiles
\$225.00							Total for The Pest Rangers
-75.00	101.00 FNCB General Fund	232098	Yes	3407	Check	08/20/2025	
-75.00	101.00 FNCB General Fund	235331	Yes	3403	Check	08/20/2025	
-75.00	101.00 FNCB General Fund	232098	Yes	3391	Check	08/13/2025	
							The Pest Rangers
.\$793.80							Total for The Moses Law Group. LLC
-793.80	101.00 FNCB General Fund	577 & 578	Yes	3416	Check	08/20/2025	
							The Moses Law Group. LLC
-\$147.54							Total for Steve Shannon Tire & Auto Center
-147.54	101.00 FNCB General Fund	11143	Yes	3409	Check	08/20/2025	
							Steve Shannon Tire & Auto Center
-\$10.00							Total for Service Electric Cable Co
-10.00	101.00 FNCB General Fund	1050970756	Yes	3395	Check	08/13/2025	
							Service Electric Cable Co

Transaction List by Vendor

Ashley Borough - Liquid Fund August 1-31, 2025

	Date	Transaction type	Num	Posting (Y/N)	3	Account full name	Amount
ppl 1	08/07/2025	Check	1266	Yes	86141-37001	100 FNCB Bank Highway Aid	-2,939.02
Total for ppl 1							-\$2,939.02
:	TOTAL	. "				ı	-\$2,939.02
	Tra Ashle	Transaction List by Vendor Ashley Borough - Code Enforcement August 1-31, 2025	by Ver le Enfor ²⁰²⁵	ndor cement			
	Date	Transaction type	Num	Posting (Y/N)	3	Account full name	Amount
Banashefski Truck & Auto	08/13/2025	Check	1098	Yes	102954	FNCB Code Enforcement	-300.00
Total for Banashefski Truck & Auto							-\$300.00
BHW Construction Services							
	08/13/2025	Check	1101	Yes	2025-7	FNCB Code Enforcement	-3,015.82
Total for BHW Construction Services							-\$3,015.82
Donald G. Karpowich, PC							
	08/13/2025	Check	1100	Yes	Zoning - 182.00	FNCB Code Enforcement	-74.25
Total for Donald G. Karpowich, PC							-\$74.26
Jack Varaly							
	08/13/2025	Check	1099	Yes	July	FNCB Code Enforcement	-1,250.00
Total for Jack Varaly							-\$1,250.00
The Moses Law Group, LLC							
	08/20/2025	Check	1102	Yes	577 & 578	FNCB Code Enforcement	-1,148.00
Total for The Moses Law Group, LLC							-\$1,148.00
	TOTAL	1					-\$5,788.07

Transaction List by Vendor Ashley Borough - Debt Service August 1-31, 2025

	The Moses Law Group, LLC Total for The Moses Law Group, LLC			Total for PSBT	PSBT	
TOTAL	08/20/2025 Check	Date	Tr:	TOTAL	08/13/2025	Date
	Check	Transaction type	Transaction List by Vendor Ashley Borough - Sewer Fund August 1-31, 2025	I	Check	Transaction type
	1110	Num	by Ver Sewer F 2025		1224	Num
	Yes	Posting (Y/N)	n dor und		Yes	Posting (Y/N)
TOTALS	577 & 578	3			200914065	5
	101 FNCB Bank Sewer Fund	Account full name			101 FNCB Bank Debt Service Fund	Account full name
-\$80,032.73	-1,066.80 -\$1,066.80	Amount		-\$1,701.37 -\$1,701.37	-1,701.37	Amount



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

Ashley Borough Police Department

Monthly Report for August 2025

Total Incidents logged: 173

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

Total Amount Received from Magistrate: \$ 1,168.45 (Crimes Code, Vehicle Code and Ordinances)

Total Amount Received from Report Requests: \$ 45.00 Total Amount Received from Parking Violations: \$ 225.00

Luzerne County Dept. of Probation: \$ 0

Total Received: \$ 1,438.45

Vehicle Milage

Miles, 3003 Averaging, 97 miles per day

Respectfully Submitted by,

Hoseph McGlym Chief of Police

A MOUD PAST... A MOGRESSIVE BUTURE

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

JULY 2025 CODE ENFORCEMENT REPORT

WARNINGS: 17

FINES: 4

CITATIONS: 0