

## ASHLEY BOROUGH

Brian Demchak, Mayor

Lisa Wildes, Council Chair  
Frank Sorokach, Council Vice Chair  
Carl Byra

Andrew Potsko  
Jennifer Heller  
Jonelle McGlynn

Ashleypa.net

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Samuel Guesto, Borough Manager

Lisa Scharer, Borough Secretary

Peter John Moses, Solicitor

### ASHLEY BOROUGH COUNCIL MEETING SUMMARY MEETING MINUTES AUGUST 9, 2022

#### Attendance:

Lisa Wildes – Present  
Frank Sorokach – Present  
Carl Byra – Present  
Andrew Potsko – Present  
Jennifer Heller – Present  
Jonelle McGlynn – Absent  
Mayor Brian Demchak. – Absent  
Borough Manager Guesto – Present  
Borough Secretary Scharer - Present  
Police Chief David Fedorczyk – Present  
Peter Moses, Esq. for Solicitor Moses & Gelso LLP – Present

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

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#### COUNCIL AND BOROUGH OFFICIAL PRESENTATIONS

Lisa Wildes – Ms. Wildes thanked everyone who volunteered for the Forks Over Love Event.

Ms. Wildes stated the paper shredding event will take place on August 22, 2022.

Ms. Wildes stated that garbage stickers for the second half of the year are available and there may be a fee for those who haven't paid in a timely manner.

Ms. Wildes stated there are now code report forms available to Borough Residents if anyone is seeking to report a code violation.

Ms. Wildes stated the playground is posted for liability reasons and to contact the Borough Manager with any issues.

Frank Sorokach – Nothing for this meeting.

Carl Byra – Mr. Byra outlined the Street Department's recommendations for paving.

Andrew Potsko – Mr. Potsko stated that the fire hydrants have been recently tested.

Mr. Potsko also stated the engineers are preparing a plan for Solomons Creek.

Ms. Heller – Ms. Heller stated that the Borough needs to address dangerous sidewalk issues.

Ms. Heller stated there is a loose dog in the Patch and asked if Chief Fedorczyk is aware.

Atty. Moses asked Chief Fedorczyk and Code Officer Williams to meet and discuss the status/content of any ordinances relating to dangerous dogs and sidewalk maintenance.

Ms. McGlynn – Absent.

Mayor Brian Demchak – Absent.

Chief Fedorczyk – Chief Fedorczyk read the monthly police report, a copy of which is attached hereto and made a part hereof.

Borough Secretary – Secretary Scharer read the monthly treasurer's report, a copy of which is attached hereto and made a part hereof.

#### COMMITTEE REPORTS

None.

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#### PUBLIC COMMENT – PENDING LEGISLATION

None.

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## LEGISLATION

**RESOLUTION 98 OF 2022** – A Resolution to amend/supplement the following Resolutions:

Resolution 98 of 2022 will be amended to reflect July 2022 Payroll of \$58,023.45  
Resolution 99 of 2022 will be amended to reflect July 2022 Bills of \$247,686.74

The following Resolutions will be added to the agenda:

**RESOLUTION 113 OF 2022** – A Resolution approving the request from the Huber Breaker Association to apply for a Local Share Account Grant in the amount of \$75,000.00 for increased costs of the pavilions at the Lokie Site.

**RESOLUTION 114 OF 2022** – A Resolution to hire William Shor in the DPW Department at a rate of \$16.00 per hour for up to 28 hours per week.

**RESOLUTION 115 OF 2022** – A Resolution to ratify the Borough Manager's action to initiate Borough Insurance Policies

**RESOLUTION 116 OF 2022** – A Resolution authorizing the following purchase from Scranton Label: 200,000 Garbage Stickers in the amount of \$4,751.00; 1,500 Calendars in the amount of \$428.02; 1,500 Appliance Sheets in the amount of \$151.08.

**RESOLUTION 117 OF 2022** – A Resolution approving the hiring of Michael Galida as Health Officer of Ashley Borough at a rate of \$75.00 per inspection.

Motion: Carl Byra  
Second: Lisa Wildes

Lisa Wildes – Y  
Frank Sorokach – Y  
Carl Byra – Y  
Andrew Potsko – Y  
Jennifer Heller – Y  
Jonelle McGlynn –  
PASS

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**RESOLUTION 99 OF 2022** – A Resolution to pay the July 2022 Payroll in the amount of \$58,023.45

Motion: Frank Sorokach  
Second: Carl Byra

Lisa Wildes – Y  
Frank Sorokach – Y  
Carl Byra – Y  
Andrew Potsko – Y  
Jennifer Heller – Y  
Jonelle McGlynn –  
PASS

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**RESOLUTION 100 OF 2022** – A Resolution to pay the July 2022 Bills in the amount of \$ 247,686.74.

Motion: Lisa Wildes  
Second: Andrew Potsko

Lisa Wildes – Y  
Frank Sorokach – Y  
Carl Byra – Y  
Andrew Potsko – Y  
Jennifer Heller – Y  
Jonelle McGlynn –  
PASS

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**RESOLUTION 101 OF 2022** – A Resolution to approve the July 12, 2022 Council Meeting Minutes.

Motion: Carl Byra  
Second: Frank Sorokach

Lisa Wildes – Y  
Frank Sorokach – Y  
Carl Byra – Y  
Andrew Potsko – Y  
Jennifer Heller – Y

Jonelle McGlynn –  
PASS

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**RESOLUTION 102 OF 2022** – A Resolution to approve Ordinance No. 5 of 2022, an Ordinance authorizing the Borough Council President to enter into an Intergovernmental Cooperation Agreement with other participating parties of Luzerne County for the purpose of forming, establishing, and joining a land bank to be known as the Lower South Valley Land Bank.

Motion: Carl Byra  
Second: Andrew Potsko

Lisa Wildes – Y  
Frank Sorokach – Y  
Carl Byra – Y  
Andrew Potsko – Y  
Jennifer Heller – Y  
Jonelle McGlynn –  
PASS

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**RESOLUTION 103 OF 2022** – A Resolution to renew the PennDOT Winter Services Agreement for the 2022-2023 Winter Season for \$8,088.09.

Motion: Lisa Wildes  
Second: Frank Sorokach

Lisa Wildes – Y  
Frank Sorokach – Y  
Carl Byra – Y  
Andrew Potsko – Y  
Jennifer Heller – Y  
Jonelle McGlynn –  
PASS

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**RESOLUTION 104 OF 2022** – A Resolution authorizing the Borough Council President to enter into a 5-Year Municipal Services Agreement with Municipal Recovery Inc. at a rate of \$45.00/ton of commingled plastics, aluminum and tin cans, and glass, and no charge for mixed paper.

Motion: Carl Byra  
Second: Jennifer Heller

Lisa Wildes – Y  
Frank Sorokach – Y  
Carl Byra – Y  
Andrew Potsko – Y  
Jennifer Heller – Y  
Jonelle McGlynn –  
PASS

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**RESOLUTION 105 OF 2022** – A Resolution authorizing the Borough Solicitor to prepare and advertise a proposed ordinance authorizing reimbursement to the General Fund from the Sewer Fund for expenses resulting from maintenance, repair, oversight and administration of the Ashley Borough Sewer System.

Motion: Lisa Wildes  
Second: Carl Byra

Lisa Wildes – Y  
Frank Sorokach – Y  
Carl Byra – Y  
Andrew Potsko – Y  
Jennifer Heller – Y  
Jonelle McGlynn –  
PASS

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**RESOLUTION 106 OF 2022** – A Resolution to appoint Borough Manager Samuel Guesto as Ashley Borough Open Records Officer.

Motion: Frank Sorokach  
Second: Lisa Wildes

Lisa Wildes – Y  
Frank Sorokach – Y  
Carl Byra – Y  
Andrew Potsko – Y  
Jennifer Heller – Y  
Jonelle McGlynn –  
PASS

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**RESOLUTION 107 OF 2022** – A Resolution authorizing payment of Reilly Associates Invoice No. 5 for the Ashley Borough Streetscape Project in the amount of \$2,700.00.

Motion: Carl Byra  
Second: Frank Sorokach

Lisa Wildes – Y  
Frank Sorokach – Y  
Carl Byra – Y  
Andrew Potsko – Y  
Jennifer Heller – Y  
Jonelle McGlynn –  
PASS

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**RESOLUTION 108 OF 2022** – A Resolution authorizing payment of Reilly Associates Invoice No. 6 for the Ashley Borough Streetscape Project in the amount of \$3,256.30.

Motion: Frank Sorokach  
Second: Carl Byra

Lisa Wildes – Y  
Frank Sorokach – Y  
Carl Byra – Y  
Andrew Potsko – Y  
Jennifer Heller – Y  
Jonelle McGlynn –  
PASS

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**RESOLUTION 109 OF 2022** – A Resolution authorizing payment of Reilly Associates Invoice No. 7 for the Ashley Borough Streetscape Project in the amount of \$1,245.00.

Motion: Frank Sorokach  
Second: Lisa Wildes

Lisa Wildes – Y  
Frank Sorokach – Y  
Carl Byra – Y  
Andrew Potsko – Y  
Jennifer Heller – Y  
Jonelle McGlynn –  
PASS

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**RESOLUTION 110 OF 2022** – A Resolution to approve/deny Change Order Number 1 from Pioneer Construction Company, Inc, for additional work on the South Main Street Streetscape project in the amount of \$59,686.00 and to allow an additional 70 calendar days to complete the project.

Motion: Frank Sorokach  
Second: Carl Byra

Lisa Wildes – Y  
Frank Sorokach – Y  
Carl Byra – Y  
Andrew Potsko – Y  
Jennifer Heller – Y  
Jonelle McGlynn –  
PASS

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**RESOLUTION 111 OF 2022** – A Resolution to purchase a picnic table for Conyngham Street in the not to exceed amount of \$250.00.

Motion: Lisa Wildes  
Second: Carl Byra

Lisa Wildes – Y  
Frank Sorokach – Y  
Carl Byra – Y  
Andrew Potsko – Y  
Jennifer Heller – Y  
Jonelle McGlynn –  
PASS

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**RESOLUTION 112 OF 2022** – A Resolution to purchase reflective rubber speed bumps in the not to exceed amount of \$1,500.00.

Motion: Frank Sorokach  
Second: Andrew Potsko

Lisa Wildes – Y  
Frank Sorokach – Y  
Carl Byra – Y  
Andrew Potsko – Y  
Jennifer Heller – Y  
Jonelle McGlynn –  
PASS

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**RESOLUTION 113 OF 2022** – A Resolution approving the request from the Huber Breaker Association to apply for a Local Share Account Grant in the amount of \$75,000.00 for increased costs of the pavilions at the Lokie Site.

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Carl Byra – Y  
Andrew Potsko – Y  
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Jonelle McGlynn –  
PASS

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Motion: Carl Byra  
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Carl Byra – Y  
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PASS

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**RESOLUTION 115 OF 2022** – A Resolution to ratify the Borough Manager's action to initiate Borough Insurance Policies

Motion: Frank Sorokach  
Second: Lisa Wildes

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Frank Sorokach – Y  
Carl Byra – Y  
Andrew Potsko – Y  
Jennifer Heller – Y  
Jonelle McGlynn –  
PASS

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## PUBLIC COMMENT

Gerry Maldonado – Mr. Maldonado informed Council that there is a safety issue with the ladder at the park.

Mr. Maldonado inquired if Council attended the PennDOT Hearing regarding the 81 extension.

Mr. Maldonado discussed the Creek on Carey St.

Mr. Maldonado raised issues about weeds on private properties.

Mr. Maldonado inquired about who is responsible to pay the “rain tax” for properties.

Matt Steguroc – Mr. Steguroc informed Council that he has items to recover on the Huber Breaker Property.

Mr. Steguroc also inquired about donations to the Lokie Project.

Tom Kneidinger – Mr. Kneidinger discussed the importance of storm drain maintenance and removing debris.

John Halliday – Mr. Halliday spoke about the 81 expansion project and its effects on local business and the Borough tax base.

Manager Guesto responded and discussed opportunities for potential relocation options.

Frank Sarnak – Mr. Sarnak discussed vibrations he is experience at his home and stated he has been contacted by the office of mining.

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## MOTION TO ADJOURN

Motion: Carl Byra

Second: Lisa Wildes

## MEETING ADJOURNED

# ASHLEY BOROUGH

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Jennifer Heller – Present

Jonelle McGlynn – Absent

Mayor Brian Demchak. – Absent

Borough Manager Guesto – Present

Borough Secretary Scharer - Present

Police Chief David Fedorczyk – Present

Peter Moses, Esq. for Solicitor Moses & Gelso LLP – Present

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

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Ms. Heller stated there is a loose dog in the Patch and asked if Chief Fedorczyk is aware.

Atty. Moses asked Chief Fedorczyk and Code Officer Williams to meet and discuss the status/content of any ordinances relating to dangerous dogs and sidewalk maintenance.

Ms. McGlynn – Absent.

Mayor Brian Demchak – Absent.

Chief Fedorczyk – Chief Fedorczyk read the monthly police report, a copy of which is attached hereto and made a part hereof.

Borough Secretary – Secretary Scharer read the monthly treasurer’s report, a copy of which is attached hereto and made a part hereof.

COMMITTEE REPORTS

None.

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PUBLIC COMMENT – PENDING LEGISLATION

None.

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Ashley Borough General Fund  
Expenses by Vendor Summary  
July 2022

	Jul 22
AFLAC	60.34
All Door Sales	95.00
Axon Enterprise, Inc.	3,045.36
Blue Alpha LLC .	1,085.00
C W Schultz	180.00
Commonwealth of PA	500.00
Donald Karpowich	874.91
Economy Lumber	19.98
Futuristic Innovative Graphics	384.40
Hanover Township Municipal Building	8,750.00
Highmark Blue Sheild	10,887.29
John Varaly	2,500.00
Kranson Clothes & Uniforms Inc	241.00
Lyons Recreation LLC	3,850.00
Magisterial Court 11-02-03	160.00
Main Hardware	83.89
Mark Labar	159.98
Mayflower Graphics 1	114.00
Moses & Gelso LLP	4,576.22
Municipal Recovery INC.	306.60
Municipality of Kingston	512.00
Northern Tier Research	85.00
PAWC	1,004.56
Pennsylvania One Call	27.75
phillips supply	593.95
Pioneer Construction Co Inc	135,581.04
PPL Electric Utilities	2,262.65
Robert Hess	25.76
Sargent's Court Reporting Service Inc	150.00
Securewatch24 LLC	22,123.23
Smart Recycling Co Inc	36,000.00
Technology Enterprise Group Inc	675.00
The Citizens Voice	777.57
The Pest Rangers	150.00
Tulpehocken Mountain Spring Water Inc	10.50
UGI Penn Natural Gas Inc	115.80
United Concordia	288.09
Waste Reduction	9,103.78
Wyoming Valley Sanitary Authority	326.09
<b>TOTAL</b>	<b>247,686.74</b>

Payroll Register

Jul 1 - Jul 31, 2022

Payroll Details

Check info

Name	SSN	Pay Start	Pay End	Chk #	Hours	Gross	Fed WH	Soc Sec	Med Care	Med Care Add	State WH	UII	Other Tax	Local Tax	Local Tax Union Dues	Affac Insurance	Dental Insurance	Direct Deposit	Health Insurance	PA Child Support	Net Pay	
Bognacki, Jared	***-**-3412	06/12/22	06/25/22	07/01/22	80.00	1,320.00	-91.00	-81.84	-18.14		-40.52	-0.80	-2.00	-13.20		-0.50	-584.19		-45.27	-431.54		
		06/26/22	07/09/22	07/15/22	80.00	1,320.00	-91.00	-81.84	-18.14		-40.52	-0.78	-2.00	-13.20		-0.50	-584.20		-45.27	-431.54		
		07/10/22	07/23/22	07/29/22	80.00	1,320.00	-91.00	-81.84	-18.14		-40.52	-0.78	-2.00	-13.20		-0.50	-584.20		-45.27	-431.54		
				<b>Totals</b>	<b>240.00</b>	<b>3,960.00</b>	<b>-273.00</b>	<b>-246.52</b>	<b>-67.42</b>		<b>-121.56</b>	<b>-2.38</b>	<b>-6.00</b>	<b>-38.60</b>		<b>-1.50</b>	<b>-1,782.69</b>		<b>-136.81</b>	<b>-1,284.82</b>		
Byra, Carl	***-**-3346	07/01/22	07/31/22	07/29/22	-	125.00	-	-7.75	-1.81		-3.84	-	-4.33	-1.25		-	-108.02		-	-		
Caraballo, Cristian	***-**-8024	06/12/22	06/25/22	07/01/22	50.00	750.00	-	-46.50	-10.88		-23.03	-0.45	-2.00	-7.50		-	-659.84		-	-		
		06/26/22	07/09/22	07/15/22	46.00	720.00	-	-44.64	-10.44		-22.10	-0.43	-2.00	-7.20		-	-633.19		-	-		
		07/10/22	07/23/22	07/29/22	54.00	810.00	-6.00	-50.22	-11.74		-24.87	-0.48	-2.00	-8.10		-	-708.59		-	-	-0.00	
				<b>Totals</b>	<b>152.00</b>	<b>2,280.00</b>	<b>-6.00</b>	<b>-141.36</b>	<b>-33.06</b>		<b>-70.00</b>	<b>-1.37</b>	<b>-6.00</b>	<b>-22.80</b>		<b>-</b>	<b>-1,899.41</b>		<b>-</b>	<b>-</b>	<b>-0.00</b>	
Darmchak, Brian S	***-**-0736	07/01/22	07/31/22	07/29/22	-	150.00	-	-8.30	-2.18		-4.61	-	-4.33	-1.50		-	-128.08		-	-		
Fedorczyk, David B	***-**-4104	06/12/22	06/25/22	07/01/22	82.00	2,048.44	-336.85	-127.00	-28.70		-62.89	-1.23	-2.00	-20.48		-18.00	-9.45		-1,440.84		-0.00	
		06/26/22	07/09/22	07/15/22	84.00	2,211.20	-369.85	-137.72	-32.21		-68.19	-1.34	-2.00	-22.21		-18.00	-9.45		-1,560.23		-0.00	
		07/10/22	07/23/22	07/29/22	80.00	1,974.40	-327.85	-122.41	-28.63		-60.81	-1.18	-2.00	-19.74		-18.00	-9.45		-1,384.53		-0.00	
				<b>Totals</b>	<b>246.00</b>	<b>6,234.04</b>	<b>-1,034.55</b>	<b>-387.13</b>	<b>-80.54</b>		<b>-181.89</b>	<b>-3.76</b>	<b>-6.00</b>	<b>-62.43</b>		<b>-64.00</b>	<b>-28.35</b>	<b>-</b>	<b>-4,386.60</b>		<b>-</b>	<b>-0.00</b>
Guemero, Isalath B	***-**-4166	06/12/22	06/25/22	07/01/22	7.00	84.00	-	-5.21	-1.22		-2.58	-0.05	-2.00	-0.84		-	-		-72.10		0.00	
		06/26/22	07/09/22	07/15/22	37.50	450.00	-28.00	-27.80	-6.62		-13.82	-0.27	-2.00	-4.60		-	-		-386.88		0.00	
		07/10/22	07/23/22	07/29/22	13.00	158.00	-	-9.97	-2.28		-4.78	-0.10	-2.00	-1.56		-	-		-135.62		0.00	
				<b>Totals</b>	<b>57.50</b>	<b>690.00</b>	<b>-28.00</b>	<b>-42.78</b>	<b>-10.10</b>		<b>-21.18</b>	<b>-0.42</b>	<b>-6.00</b>	<b>-6.90</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-874.71</b>		<b>-</b>	<b>0.00</b>
Heller, Jennifer	***-**-6986	07/01/22	07/31/22	07/29/22	-	125.00	-	-7.75	-1.81		-3.84	-	-4.33	-1.25		-	-108.02		-	-		
Hasa, Robert E	***-**-8421	06/12/22	06/25/22	07/01/22	80.00	1,766.40	-209.00	-109.52	-25.61		-54.23	-1.08	-2.00	-17.68		-5.64			-1,341.88		-0.00	
		06/26/22	07/09/22	07/15/22	88.00	2,031.36	-287.00	-125.84	-28.45		-62.38	-1.22	-2.00	-20.31		-5.84			-1,517.44		-0.00	
		07/10/22	07/23/22	07/29/22	80.00	1,766.40	-209.00	-109.52	-25.62		-54.23	-1.08	-2.00	-17.68		-5.84			-1,341.87		-0.00	
				<b>Totals</b>	<b>248.00</b>	<b>5,564.16</b>	<b>-695.00</b>	<b>-344.88</b>	<b>-80.68</b>		<b>-170.82</b>	<b>-3.34</b>	<b>-6.00</b>	<b>-66.83</b>		<b>-16.92</b>	<b>-</b>	<b>-4,200.78</b>		<b>-</b>	<b>-</b>	<b>-0.00</b>
Isopi, Kyle	***-**-3886	06/12/22	06/25/22	07/01/22	44.00	660.00	-51.00	-40.82	-9.57		-20.26	-0.40	-2.00	-6.80		-			-529.25		0.00	
		06/26/22	07/09/22	07/15/22	57.50	862.50	-76.00	-53.48	-12.51		-28.48	-0.51	-2.00	-8.83		-			-682.88		0.00	
		07/10/22	07/23/22	07/29/22	52.50	787.50	-97.00	-49.82	-11.42		-24.18	-0.48	-2.00	-7.88		-			-625.72		0.00	
				<b>Totals</b>	<b>154.00</b>	<b>2,310.00</b>	<b>-184.00</b>	<b>-143.22</b>	<b>-33.50</b>		<b>-70.92</b>	<b>-1.39</b>	<b>-6.00</b>	<b>-23.11</b>		<b>-</b>	<b>-</b>	<b>-1,837.88</b>		<b>-</b>	<b>-</b>	<b>-</b>
LaBar, Andrew D	***-**-3165	06/12/22	06/25/22	07/01/22	88.00	2,001.04	-235.00	-124.08	-28.02		-81.43	-1.20	-2.00	-80.03		-			-438.15		1,052.15	
		06/26/22	07/09/22	07/15/22	86.00	2,262.08	-292.00	-140.25	-32.80		-68.45	-1.38	-2.00	-87.86		-18.00			-438.15		1,202.21	
		07/10/22	07/23/22	07/29/22	80.00	1,740.00	-181.00	-107.88	-25.23		-53.42	-1.04	-2.00	-52.20		-			-18.39		862.18	
				<b>Totals</b>	<b>254.00</b>	<b>6,003.12</b>	<b>-708.00</b>	<b>-372.16</b>	<b>-87.06</b>		<b>-184.30</b>	<b>-3.60</b>	<b>-6.00</b>	<b>-180.09</b>		<b>-18.00</b>	<b>-</b>	<b>-0.51</b>	<b>-</b>	<b>-18.39</b>	<b>-438.15</b>	<b>3,116.54</b>
LaBar, Marc	***-**-8878	06/12/22	06/25/22	07/01/22	64.00	788.00	-64.00	-47.62	-11.14		-23.58	-0.46	-2.00	-7.68		-			-81.62		0.00	
		06/26/22	07/09/22	07/15/22	86.00	2,022.82	-240.00	-125.41	-29.33		-82.10	-1.21	-2.00	-80.88		-18.00			-1,484.08		0.00	
		07/10/22	07/23/22	07/29/22	81.00	1,772.63	-185.00	-108.90	-25.70		-54.42	-1.07	-2.00	-59.18		-			-1,323.39		0.00	
				<b>Totals</b>	<b>231.00</b>	<b>4,563.45</b>	<b>-489.00</b>	<b>-282.93</b>	<b>-68.17</b>		<b>-140.10</b>	<b>-2.74</b>	<b>-6.00</b>	<b>-121.64</b>		<b>-38.00</b>	<b>-</b>	<b>-3,418.97</b>		<b>-</b>	<b>-</b>	<b>0.00</b>
McGlynn, Jonelle	***-**-4797	07/01/22	07/31/22	07/29/22	-	125.00	-	-7.75	-1.81		-3.84	-	-4.33	-1.25		-	-108.02		-	-		
McGlynn, Joseph	***-**-7169	06/12/22	06/25/22	07/01/22	88.00	2,173.82	-355.00	-188.24	-39.35		-83.31	-1.89	-2.00	-27.14		-18.00			-1,689.73		0.00	
		06/26/22	07/09/22	07/15/22	85.00	2,258.38	-255.00	-138.60	-32.72		-69.27	-1.36	-2.00	-22.56		-18.00			-1,686.37		0.00	
		07/10/22	07/23/22	07/29/22	86.00	2,517.36	-312.00	-159.08	-38.50		-77.28	-1.51	-2.00	-25.17		-19.00			-1,689.80		0.00	
				<b>Totals</b>	<b>279.00</b>	<b>7,487.37</b>	<b>-822.00</b>	<b>-464.22</b>	<b>-109.87</b>		<b>-228.88</b>	<b>-4.49</b>	<b>-6.00</b>	<b>-74.87</b>		<b>-64.00</b>	<b>-</b>	<b>-1.60</b>	<b>-6,666.70</b>		<b>-66.16</b>	<b>0.00</b>
Moak, Bryan	***-**-8311	06/12/22	06/25/22	07/01/22	80.00	1,835.00	-220.00	-119.97	-28.08		-59.40	-1.17	-2.00	-86.05		-18.00			-1,416.75		0.00	
		06/26/22	07/09/22	07/15/22	90.00	2,208.80	-281.00	-136.84	-32.03		-87.81	-1.32	-2.00	-89.28		-18.00			-1,591.84		0.00	
		07/10/22	07/23/22	07/29/22	80.00	2,095.00	-253.00	-129.27	-30.23		-64.01	-1.25	-2.00	-82.55		-16.00			-1,613.09		0.00	
				<b>Totals</b>	<b>260.00</b>	<b>6,228.80</b>	<b>-754.00</b>	<b>-386.18</b>	<b>-80.32</b>		<b>-181.22</b>	<b>-3.74</b>	<b>-6.00</b>	<b>-188.66</b>		<b>-64.00</b>	<b>-</b>	<b>-1.80</b>	<b>-4,621.68</b>		<b>-33.00</b>	<b>0.00</b>



Jul 1 - Jul 31, 2022

Payroll Register

Employee	Check Info				Payroll Details																				
	SSN	Pay Start	Pay End	Chk #	Hours	Gross	Fed WH	Boe Rec	Med Care	Med Care	Med Care	Addl	State WH	SUI	Other Tax	Local Tax	Local 1310	Local 1310	Adfic	Dental	Dental	Direct	Health	PA Child	Net Pay
O'Day, Joseph	***-**-8147	06/26/22	07/09/22	07/15/22	67.00	1,006.00	-89.00	-62.31	-14.87	-	-	-	-30.86	-0.60	-4.00	-10.06	-	-	-	-	-	-813.62	-	-	0.00
<b>Totals</b>																									
Potako, Andrew J	***-**-3046	07/01/22	07/31/22	07/29/22	-	125.00	-	-7.75	-1.81	-	-	-	-3.84	-	-4.33	-1.25	-	-	-	-	-	-106.02	-	-	-
Schurer, Lisa	***-**-8184	06/12/22	06/25/22	07/01/22	84.17	1,375.28	-97.00	-85.26	-19.94	-	-	-	-42.22	-0.82	-2.00	-13.75	-	-	-	-	-	-1,114.29	-	-	-0.00
		06/28/22	07/08/22	07/15/22	83.14	1,339.60	-93.00	-83.06	-19.43	-	-	-	-41.13	-0.81	-2.00	-13.40	-	-	-	-	-	-1,086.77	-	-	-
		07/10/22	07/23/22	07/29/22	64.84	1,059.12	-81.00	-69.28	-15.50	-	-	-	-32.82	-0.84	-2.00	-10.69	-	-	-	-	-	-990.19	-	-	-0.00
<b>Totals</b>					232.16	3,784.00	-261.00	-234.60	-54.87	-	-	-	-116.17	-2.27	-6.00	-37.84	-	-	-	-	-	-3,087.26	-	-	-0.00
Stoemaker, Robert W	***-**-9738	06/12/22	06/25/22	07/01/22	-	648.51	-37.00	-40.27	-9.42	-	-	-	-16.84	-	-2.00	-6.50	-	-	-	-	-	-534.38	-	-	-
Sorokach, Frank J	***-**-2688	07/01/22	07/31/22	07/29/22	-	125.00	-	-7.75	-1.81	-	-	-	-3.84	-	-4.33	-1.25	-	-	-	-	-	-106.02	-	-	-0.00
Wildes, Lisa A	***-**-2688	07/01/22	07/31/22	07/29/22	-	150.00	-	-8.30	-2.18	-	-	-	-4.61	-	-4.33	-1.50	-	-	-	-	-	-128.08	-	-	-
Williams III, Robert L	***-**-0638	06/12/22	06/25/22	07/01/22	44.00	704.00	-57.00	-43.65	-10.21	-	-	-	-21.61	-0.42	-2.00	-7.04	-	-	-	-	-	-562.07	-	-	-
		06/28/22	07/08/22	07/15/22	31.00	486.00	-33.00	-30.75	-7.19	-	-	-	-15.23	-0.30	-2.00	-4.96	-	-	-	-	-	-402.57	-	-	-
		07/10/22	07/23/22	07/29/22	40.00	640.00	-49.00	-39.68	-9.28	-	-	-	-19.65	-0.38	-2.00	-6.40	-	-	-	-	-	-513.60	-	-	-
<b>Totals</b>					116.00	1,840.00	-139.00	-114.08	-26.68	-	-	-	-66.48	-1.11	-6.00	-18.40	-	-	-	-	-	-1,478.24	-	-	-0.00
Yaple, Michael	***-**-9310	06/12/22	06/25/22	07/01/22	80.00	1,340.00	-93.00	-83.08	-19.43	-	-	-	-41.14	-0.81	-2.00	-13.40	-	-	-	-	-	-1,087.14	-	-	-0.00
		06/28/22	07/08/22	07/15/22	80.00	1,340.00	-93.00	-83.08	-19.43	-	-	-	-41.14	-0.80	-2.00	-13.40	-	-	-	-	-	-1,087.15	-	-	-0.00
		07/10/22	07/23/22	07/29/22	109.00	1,609.00	-93.00	-112.16	-26.23	-	-	-	-55.54	-1.09	-4.00	-18.09	-	-	-	-	-	-1,498.89	-	-	-0.00
<b>Totals</b>					269.00	4,488.00	-278.00	-278.32	-66.09	-	-	-	-137.82	-2.70	-8.00	-44.89	-	-	-	-	-	-3,673.18	-	-	-0.00
<b>Company Totals</b>					2,803.66	58,023.45	-5,888.56	-3,697.44	-841.35	-	-	-	-1,781.35	-33.90	-116.31	-900.76	-216.00	-45.27	-5.31	-38,654.24	-243.36	-2,803.07	-3,116.54	-	-

A	B	C	D	E	F	G	H	I	J	K	L	M
	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
1												
2	ESSA General	\$314,992.35	\$316,869.97	\$317,996.64	\$317,994.67	\$317,982.96	\$317,982.96	\$317,982.96				
3	Citizens Bank	\$19,180.92	\$19,180.92	\$19,180.92	\$19,180.92	\$19,180.92	\$19,180.92	\$19,180.92				
4	M & T Sewer Account	\$103,652.44	\$103,652.44	\$103,652.44	\$103,652.44	\$103,652.44	\$103,652.44	\$103,652.44				
5	FNCB Debt Service	\$27,505.12	\$24,014.54	\$21,845.90	\$20,388.77	\$19,969.34	\$17,691.97	\$16,763.00				
6	FNCB Capital Improvement	\$1.55	\$1.55	\$1.55	\$1.55	\$1.55	\$1.55	\$1.55				
7	FNCB Highway Aid	\$29,186.82	\$26,355.84	\$10,278.28	\$75,522.92	\$73,807.88	\$70,474.34	\$62,906.12				
8	FNCB General Fund	\$462,733.30	\$504,926.79	\$462,208.40	\$515,106.64	\$643,218.28	\$569,535.32	\$642,670.90				
9	FNCB Fire Equipment	\$103,676.64	\$103,326.64	\$102,976.64	\$102,976.64	\$102,976.64	\$102,976.64	\$102,976.64				
10	FNCB Sewer Fund	\$142,723.54	\$142,223.54	\$142,223.54	\$128,667.45	\$141,041.54	\$130,062.49	\$129,727.59				
11	FNCB Lokie	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00				
12	TOTAL	\$ 1,203,752.68	\$ 1,240,652.23	\$ 1,180,464.31	\$ 1,283,592.00	\$ 1,421,931.55	\$ 1,331,658.63	\$ 1,395,962.12	\$0.00	\$0.00	\$ -	\$ -
13												
14												
15												
16	ESSA 2018 Police Car	\$ 9,965.35	\$ 9,272.14	\$ 8,616.00	\$ 7,918.29	\$ 7,218.53	\$ 6,517.90	\$ 6,517.90				
17	Pymt 723.94 Monthly											
18												
19	ESSA 2019 Fire Engine	\$ 77,762.56	\$ 76,833.59	\$ 76,833.59	\$ 76,223.04	\$ 76,223.04	\$ 75,610.16	\$ 74,994.70				
20	Pymt 928.97 Monthly											
21												
22	ESSA 2020 Police Car	\$ 16,081.72	\$ 15,518.70	\$ 14,929.08	\$ 14,361.21	\$ 13,791.12	\$ 13,220.08	\$ 13,220.08				
23	Pymt 624.46 Monthly											
24												
25	TOTAL	\$ 103,809.63	\$ 101,624.43	\$ 100,378.67	\$ 98,502.54	\$ 97,232.69	\$ 95,348.14	\$ 94,732.68	\$ -	\$ -	\$ -	\$ -



49 West Cemetery St.  
Ashley, Pa 18706

Phone: 570-822-6995  
Fax: 570-824-1982

David Fedorczyk, Chief of Police  
Joseph McGlynn, Sergeant

## Ashley Borough Police Department

### Ashley Borough Police Monthly Report for July 2022

**Total Incidents logged: 186**

**Total Parking Tickets Issued: 5**

**Total Traffic Citations Issued: 74**

**Total Non-Traffic Citations Issued: 11**

**Total Amount Received From Magistrate: \$996.51 (\$Crime & Vehicle Code fines. \$ Ordinance)**

**Total Amount Received from Report Requests: \$45.00**

**Total Amount Received from Parking Violations: \$140.00**

**Total Received: \$1181.51**

**Respectfully Submitted by,**

***David Fedorczyk***  
**Chief of Police**

## Ashley Borough Police – July 2022

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ANIMAL COMPLAINTS	4	<i>Criminal Complaints filed for June. –3</i>
ASSISTS	38 (Fire, EMS, Other PD)	<i>Criminal Complaints YTD 2022–17</i>
BURGLAR ALARMS	5	
CIVIL/PFA	3 (2-PFA, 1-Landlord/Tenant)	
CRIM. MISCH.	3	
DOA	2	
DOMESTIC DISTURBANCE	4	
DRUG	2 (2-Overdose)	
DUI	0	
HARASS/ASSAULT/THREAT	3 (1-Harassment, 2-Threats)	
MENTAL HEALTH	2	
WELFARE CHECKS	1	
MISSING PERSONS	2	
MOTORIST AID/DISABLED	3	
NOISE	9	
DISORDERLY/PUB DNK	5 (4-Disorderly, 1 Public Drunk))	
ORDINANCE VIOLATIONS	1 (1-Parking Ticket Ord.)	
ILLEGAL DUMPING	2	
PROPERTY / TRESPASS	1	
SUSP. AUTO/ PERSON	3	
THEFT/BURGLARY/ROBBERY	4 (4-Property Theft to include 1 firearm, 1 stolen/rec. motor veh.)	
TRAFFIC OFFENSES/ PARKING	67	
TRAFFIC ACCIDENTS	7 (0- Fatality)	
WARRANTS/WANTED	2	
WEAPONS	3 (2-Shots Fired, 1 threat with a weapon)	
ROAD HAZARD	0	
POLICE PURSUITS	0	
ARSON	0	<b>TOTAL INCIDENTS CLEARED – 176</b>