

THE BOROUGH OF MARION HEIGHTS  
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Joseph Petrovich, President  
John Olear, Vice-President  
Joseph Miriello Jr., Councilman  
John Wargo, Mayor

Marion Heights Borough  
Council Chambers  
April 15, 2025 Meeting  
7:00 pm

The meeting was call to order by President Petrovich. The Pledge of Allegiance was recited.

**ROLL CALL OF OFFICERS:** Present were President Petrovich, Councilman Joe Miriello, Mayor John Wargo, Secretary Linda Gregis. Vice-President John Olear was absent and Attorney Greco arrived at 7:30.

**SECRETARY'S REPORT:** The Secretary's meeting minutes of the March 11<sup>th</sup>, 2025 meeting were reviewed and a motion was made by J. Miriello to accept the minutes and J. Petrovich second the motion. Motion carried. (2-0)

**KMHJMA MINUTES:** Acknowledged.

**TREASURER'S REPORT: SERVICE 1<sup>ST</sup> FEDERAL CREDIT UNION**

The General Fund – had \$13,295.19 in deposits and \$10,462.64 in disbursements. The balance of the General Fund as of April 14, 2025 is \$82,862.19.

The Savings Account had \$0.00 in deposits. The balance as of April 14, 2025 is \$19,111.71.

The Liquid Fuels Account had one deposit in the amount of \$19,108.70 and one ACH in the amount of \$1,077.46 disbursed. The balance as of April 14, 2025 is \$110,400.52.

The Petty Cash Account had no deposits and one ACH withdrawn in the amount of \$10.10 and one transfer into the account. The balance as of April 14, 2025 is \$980.43.

The Payroll Account had in \$2,082.00 deposits transferred from the General Account and \$1,841.00 in checks. The balance as of April 14, 2025 is \$4,012.04.

The Grant Account had no disbursements. The balance as of April 14, 2025 is \$2,881.00.

The PLGIT Class Account had no deposits and no disbursements. The balance as of April 14, 2025 is \$71,522.08.

The PLGIT Motor Fuels fund had no deposits or disbursements. The balance as of April 14, 2025 is \$84,809.65.

## THE UNION BANK

The General Fund had no deposits or no disbursements. The balance as of April 14, 2025 is \$813.59.

The Savings Account had 1 deposit totaling \$140.00. The balance of the fund as of April 14, 2025 is \$1,340.37.

Total Assets: \$378,733.55

**ACCOUNTS PAYABLE:** Joe Miriello made a motion to pay past and current bills. Joe Petrovich second the motion. Motion carried. (2-0)

**PUBLIC COMMENTS ON NON- AGENDA ISSUES:** None

**SOLICITOR'S REPORT:** Attorney Greco is still working on the borough's properties. The Secretary stated that she received another request for a sewage enforcement officer. Attorney Greco sent a letter to the PA DEP and will forward the letter to the Secretary.

**POLICE REPORT:** Chief Hollenbush reported that 23 calls were answered and 377 patrols were made.

**MAYOR'S REPORT:** The mayor reported that "All is well in Marion Heights". He informed council that he has 2 meetings set up for a security system for the building, park, garden and ash pile. We will use the Northumberland County 50/50 grant.

He also mentioned that John Stine is available for work and showed council pedestrian signs (we will be purchasing two signs) that will be on the road by the park. (Council already motioned and approved the signs at a previous meeting).

He said that the yellow lines on some streets need to be extended, and said we need to install the fire escape ladder and an electrical panel is needed in the shed.

**FIRE CHIEF REPORT:** None

**CODE REPORT:** Karen Brown reported that 3 tickets were issued, 4 dumpster permits were issued, one court hearing was attended in the borough's favor, one citation, 5 complaints, 2 notice of violations and one rental inspection.

**CORRESPONDENCE:** The borough's liquid fuels check was received in the amount of \$19,108.70 and a check was received for the skid steer in the amount of \$93,449.0.

**OLD BUSINESS:** Council would like to sell the property. Joe Miriello made a motion to put out for bid 343 Warsaw Street. Joe Petrovich second the motion. Motion carried (2-0). Council instructed the secretary to advertise for sealed bids, with 10% of the bid as down payment and with the highest bidder responsible for all costs, transfer fees, attorney fees. The Borough has the right to accept or reject the bids. The deadline for the bids will be April 12<sup>th</sup>, 2025 at 2 pm with the closing within 30 days. Joe Petrovich second the motion. Motion carried, (2-0).

Mr. Miriello made a motion to consult with Barry Gaverick of Penndot and put out for bid Fern Street and Coal Street, (Woodland to Mornington). Mr. Petrovich second the motion. Motion carried. (2-0)

The subject of transferring money from the Service 1<sup>st</sup> Federal Credit Union to the PLGIT account for the general and liquid fuels fund was tabled until the next meeting.

The bridge at the playground has been repaired by Next Gen Build.

**NEW BUSINESS:** J. Miriello made a motion to approve a handicap sign for Mr. David Shoffler of 100 West North Street. J. Petrovich second the motion. Motion carried, (2-0).

Joe Miriello made a motion to call Patch Management for repairing the potholes. President Petrovich second the motion. Motion carried. (2-0)

Council instructed the secretary to call Mr. Bobby John Dallazia and see if he is available to clean up the park.

The drains on Clermont Street need to be cleaned out regularly.

The secretary informed council that the security updates for Windows 10 will end this summer. She asked council if they would purchase an upgrade to Windows 11. Council instructed her to get a price on it and see if the computer can be upgraded.

**PUBLIC COMMENTS ON AGENDA ISSUES:** None

With no further business to discuss, Joe Miriello made a motion to adjourn the meeting. Joe Petrovich second the motion. Motion carried. (2-0)

Respectfully yours,

Linda Gregis  
Secretary/Treasurer

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