

THE BOROUGH OF MARION HEIGHTS
224 EAST NORTH STREET
MARION HEIGHTS, PA 17832
570-373-1042
marionheightsborough.org

Joseph Petrovich, President
John Olear, Vice-President
Joseph Miriello Jr., Councilman
John Wargo, Mayor

Marion Heights Borough
Council Chambers
January 14, 2025 Meeting
6:00 pm

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

ROLL CALL OF OFFICERS: Present were President Petrovich, Vice-President John Olear, Councilman Joe Miriello, Mayor John Wargo, Secretary Linda Gregis and Attorney Ed Greco.

SECRETARY'S REPORT: The Secretary's meeting minutes of the December 17th, 2024 meeting were reviewed and a motion was made by Olear to accept the minutes. Mr. Miriello second the motion. Motion carried. (3-0)

The Secretary's meeting minutes of December 28, 2024 were reviewed. Joe Miriello made a motion to accept the minutes and John Olear second the motion. Motion carried. (3-0)

KMHJMA MINUTES: Acknowledged. Council asked the secretary to ask Mr. Ramer to come to the meetings and give us an update on the sewer authority's status.

TREASURER'S REPORT: SERVICE 1ST FEDERAL CREDIT UNION

The General Fund – had \$11,096.26 in deposits and \$17,053.05 in disbursements. The balance of the General Fund as of January 9, 2025 is \$87,934.33.

The Savings/Post Office Account had \$0.00 in deposits and one transfer to the general account of \$3,500.00 for the park fence. The balance as of January 9th, 2025 is \$19,097.69.

The Liquid Fuels Account had no deposits and one check in the amount of \$2,117.76 disbursed. The balance as of January 9, 2025 is \$94,448.72.

The Petty Cash Account had no deposits and one check withdrawn in the amount of \$142.04. The balance as of January 9, 2025 is \$587.86.

The Payroll Account had in \$3,670.00 deposits transferred from the General Account and \$4,021.94 in checks. The balance as of January 9, 2025 is \$1,239.26.

The Grant Account had no disbursements. The balance as of January 9, 2025 is \$2881.00.

The PLGIT Class Account had no deposits and no disbursements. The balance as of January 9, 2025 is \$71,037.09.

The PLGIT Motor Fuels fund had no deposits or disbursements. The balance as of January 9, 2025 is \$84,234.56.

THE UNION BANK

The General Fund had one deposit in the amount of one deposit and no disbursements. The balance as of January 9, 2025 is \$613.53.

The Savings Account had 1 deposit totaling \$140.00. The balance of the fund as of January 9, 2025 is \$920.97

Total Assets: \$275,060.68

ACCOUNTS PAYABLE: Joe Miriello made a motion to pay past and current bills. Joe Olear second the motion. Motion carried. (3-0) J. Miriello asked the secretary to look to see what monies were carried over to 2025.

PUBLIC COMMENTS ON NON- AGENDA ISSUES:

SOLICITOR'S REPORT: Attorney Greco informed council that he is running for judge and will not be able to continue to be our solicitor after this year.

POLICE REPORT: None

MAYOR'S REPORT: The mayor reported he is having a meeting with DCNR with reference to grants on Thursday, January 16, 2025 at 10 am. He also stated that we should keep track of habitual garbage offenders and fine them.

FIRE CHIEF REPORT: None

CODE REPORT: Karen Brown reported that the 2025 rental invoices were sent out, she issued two dumpster permits, one ticket, one complaint, two rental inspections, one citation and attended one court hearing.

CORRESPONDENCE: An email was received from the Department of Environmental Protection stating we need to have a sewage officer and a fee schedule. Attorney Greco will look into the situation for us.

OLD BUSINESS: 343 Warsaw Street is being demolished. Council ask Attorney Greco how long before the property can be put up for bid? Attorney Greco will check on that.

Council instructed the secretary to call Pave It in Elysburg and get an estimate for the 300, 400 and 500 block of Warsaw Street for the cracks in the street.

Council instructed the secretary to post signs that Christmas trees will be picked up on January 23, 2025 curbside.

A motion was made by J. Miriello to accept the new ticket format. J. Olear second the motion. Motion carried. (3-0) Council instructed the secretary to get prices on tickets.

Council discussed cameras for the garden, park and the building.

John Olear asked the secretary to call Miller Oil and set up a call with Mr. Olear.

J. Miriello asked the secretary to find out what date the new oil burner was installed.

Council asked the secretary to find out the amount of money we collect from taxes.

NEW BUSINESS: Joe Miriello made a motion for Luke Darrup to utilize the PayGov.us service for the purpose of collection real estate and personal taxes levied on Marion Heights Borough citizen's /real properties and in person. John Olear second the motion. Motion carried. (3-0)

Joe Miriello informed council that he was appointed to the Blight Committee.

The mayor asked the secretary to find out where we are on the MAP grant.

PUBLIC COMMENTS ON AGENDA ISSUES: None

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

Respectfully yours,

Linda Gregis
Secretary/Treasurer

