



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

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

Marion Heights Borough
 Council Chambers
 July 9th, 2024 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 Joe Petrovich, Vice-President John Olear, Councilman Joe Miriello, Mayor John Wargo, Secretary and Attorney Ed Greco. Secretary Linda Gregis was absent.

SECRETARY'S REPORT: Council dispensed with the reading of the meeting minutes of the June 9th, 2024. Mr. Miriello made a motion to accept the minutes. Mr. Olear second the motion. Motion carried. (3-0)

KMHJMA MINUTES: Acknowledged

TREASURER'S REPORT: – SERVICE 1ST FEDERAL CREDIT UNION

The General Fund – had \$6,530.10 in deposits and \$8,339.43 in disbursements. The balance of the General Fund as of July 5, 2024 is \$90,510.90.

The Savings/Post Office Account had no deposits. The balance as of July 5, 2024 is \$22,583.46.

The Liquid Fuels Account had no deposits and one check in the amount of \$1,097.37 disbursed. The balance as of a July 5, 2024 is \$100,821.94.

The Petty Cash Account had \$1,552.20 in deposits and \$1057.03 withdrawn. The balance as of July 5, 2024 is \$1,032.89.

The Payroll Account had \$2,899.00 in deposits transferred from the General Account and \$2,184.43 in checks. The balance as of July 5, 2024 is \$1,801.69.

The Grant Account had no disbursements. The balance as of July 5, 2024 is \$2,881.00.

The PLGIT Class Account had no deposits and no disbursements. The balance as of July 5, 2024 is \$69,343.78.

The PLGIT Motor Fuels fund had no deposits or disbursements. The balance as of July 5, 2024 is \$82,226.66

THE UNION BANK

The General Fund had one deposit in the amount of \$134.81 and no disbursements. The balance as of July 5, 2024 is \$3,973.33

The Savings Account had 1 deposit totaling \$140.00. The balance of the fund as of July 5, 2024 is \$2941.03.

Total Assets: \$378,116.68

Joe Miriello made a motion to accept the treasurer's report and John Olear second the motion. Motion carried. (3-0) J. Olear to check on 55-gallon drum of weed killer.

ACCOUNTS PAYABLE: Joe Olear made a motion to pay past and current bills. John Miriello second the motion. Motion carried. (3-0)

PUBLIC COMMENTS ON NON- AGENDA ISSUES: None

SOLICITOR'S REPORT: Attorney Greco received information on the property transfer of 343 Warsaw Street. He is proceeding with the transfer. Joe Miriello asked Ed to check out the abandon vehicle ordinance.

POLICE REPORT:

MAYOR'S REPORT: Mayor Wargo reported that the playground signs need to be replaced. Pedestrian signs can be put out. Penndot took all issues and will send us a letter.

FIRE CHIEF REPORT: John Olear said that Marion Heights Fire Company's truck is back in service.

CODE REPORT: Monthly report

136 E Warsaw St – Stopped and discussed renovation project with new owner

Provided permit application for structural work

249 E North St – contacted owner for start date of renovation / "Soon"

Discussion w/ Mayor on Animal Ordinance

116 E Melrose St – discussion / walk-thru with new owner

Courtesy letters for Non-Payment of Tickets (4)

Door Hangers (4)

320 North Street – Grass- Complied

146 E Warsaw Street – Grass- Complied

32 E Melrose Street – Grass- Complied

437 E Melrose Street – Grass

✓ No compliance

✓ Ticket issued

Tickets Issued (12) Paid (4)

218 E Warsaw St – Grass / Pending
 126 E Melrose St (2) – Grass / Pending
 502 E North St – Grass / PAID
 129 W Melrose St – Grass / PAID
 224 E Melrose St – Grass / Pending
 136 E Warsaw St – Grass / Pending
 138 E Warsaw St – Grass / Pending
 501 E Warsaw St – Grass / PAID
 208 E Melrose St – Grass / PAID
 138 E Melrose St – Grass / Pending
 437 E Melrose St – Grass / Pending

Permits Issued (5)

413 E Clermont Street – Dumpster Permit
 ✓ Clean Out
247 E North Street – Dumpster Permit
 ✓ Clean Out
111 W Melrose Street – Dumpster Permit
 ✓ Clean Out
437 E North Street – Building Permit
 ✓ Extend porch roof
249 E North Street – Building Permit

Notice of Violation (9)

218 E Warsaw Street – Grass
 ✓ Complied
224 E Melrose Street – Grass
 ✓ Complied
126 E Melrose Street – Grass
 ✓ No compliance
 ✓ Ticket #2 issued
 ✓ Borough Cut
138 E Melrose Street – Grass
 ✓ No compliance
 ✓ Ticket issued
 ✓ Borough Cut
437 E Melrose Street – Grass
 ✓ No compliance
 ✓ Ticket issued
501 E Warsaw Street – Grass
 ✓ Complied
208 E Melrose Street – Grass
 ✓ Complied
414 E North Street – Garbage / Rats

✓ Complied

416 E North Street – Garbage / Rats

✓ Timeline established

Rental Inspection (2)

221 E Melrose Street – Corrections Required

✓ Provide information on egress windows

342 E Melrose Street – Satisfactory

CORRESPONDENCE: An email was received from Tonia Troup explaining the CDBG process. Attorney Greco said CDBG must follow federal guidelines.

A meeting with H&K Construction will be held July 10, 2024 at 4 pm regarding the Melrose Street cracking issue.

A letter from Aqua stating the water rates are increasing.

OLD BUSINESS: The bridge at the park needs to be repaired and a sign needs to be placed there. The mayor said all signs at the park need to be replaced.

An EMA coordinator from another municipality can represent Marion Heights Borough.

Recycling – John Olear has a book with the rules and regulations, but is still going through it.

NEW BUSINESS: A letter was received from the county asking who is our EMA coordinator. Marion Heights Borough does not presently have one. Mayor Wargo asked the fire chief and assistant fire chief who declined. Council asked if an EMA of one borough can also be an EMA of another borough? Can an EMA coordinator receive a salary? Who pays for the required courses? The secretary will call the county and report back.

PUBLIC COMMENTS ON AGENDA ISSUES: None

With no further business to discuss, John Olear made a motion to adjourn the meeting. Joe Petrovich second the motion. Motion carried. (3-0)

Respectfully yours,

Linda Gregis
Secretary/Treasurer