

BOROUGH OF MARKLESBURG

January 6, 2025

Marklesburg Borough Council regular monthly meeting was held at the Borough Building on Monday, January 6th, at 6:30 p.m. Present were council members: Ashley Hicks, Brian Sheaffer, Brian Hunsicker, and Wendi Hunsicker along with Secretary Christine Yarnell. Public present: Marlin Hunsicker and Alexis Rosario.

President Ashley Hicks declared a quorum present Brian Hunsicker offered an invocation followed by the Pledge of Allegiance.

Minutes of the December meeting were reviewed and were approved on a motion by Brian Sheaffer, seconded by Brian Hunsicker.

Treasurer’s report: General Fund Checking \$96,937.77; CD \$27,287.73, and State Fund Checking \$24,337.45. Treasurer’s report was approved pending audit on a motion by Brian Hunsicker, seconded by Brian Sheaffer.

Public Comment: none

Mayor’s Report: none

Committee Reports: none

Authority – Brian Sheaffer said the the rates went up \$2.00 a month but if paid early there would be a discount. November meeting reports that after the expenditures and deposits of \$2,199.20, \$23,484.81 remains in the checking as of the November 2024 meeting.

Unfinished Business:

1. Ditches – Old Mountain Road – Runk finished the job and payment of \$2,200.00 was mailed.
2. Road Signs – Brian Sheaffer will get this done when the weather is better. Still in progress.
3. Camper on Diamond Street update. No one is living in the camper. Dismissed item.
4. Post Office entrance floor. Brian Sheaffer bought and installed the necessary flooring supplies. Brian was paid for supplies in the amount of \$29.66.

New Business:

1. Hazard Mitigation Plan – Brian Sheaffer attended the Smithfield Fire Hall meeting on December 10, 2024. He mailed the Mitigation paperwork on December 27, 2024. Brian was reimbursed \$5.40 for the postage expense.
2. Penelec street lights – Brian Sheaffer contacted Penelec to repair the street lights that are out. Penelec said they had 5 working days to repair pending weather conditions, holidays and emergencies etc. Brian is taking a list of any other street lights not functioning.

Bills:

Bills for January	General Fund	State Fund
Brightspeed (\$10.00 rate increase)	\$ 137.21	
Christine Yarnell	\$ 219.27	
Penelec – Street Lighting		\$ 308.06
Marklesburg Authority	\$ 1,573.20	
The Daily News	\$ 23.05	
H. A. Thomson	\$ 168.00	
* Dept of Revenue	\$ 23.01	
* CTCB	\$ 11.25	
* PA UC	\$ 11.16	
** IRS	\$ 459.00	
Penelec	\$ 309.17	
Brian Sheaffer	\$ 35.06	
Runks’ Diggin’-Haulin’-Drillin’ and Pump Service	\$ 2,200.00	
TOTAL	\$ 5,169.38	\$ 308.06

Amended Note: To close out 2024 tax payments to the government in January the payments with * were paid EFT and ** IRS was paid by check signed by Brian Sheaffer and Christine Yarnell.

Bills approved to be paid on a motion by Brian Hunsicker, seconded by Ashley Hicks.

Communications/Other Business.

Being no further business, the meeting was adjourned on a motion by Brian Sheaffer and seconded by Brian Hunsicker at 6:52 pm.

Christine Yarnell, Secretary