

**Marion Township, Butler County, PA
Meeting Minutes for April 13, 2026, Supervisors Meeting**

The Marion Township Supervisors held their monthly meeting on April 13, 2026, at 5:30 p.m. at the Marion Township Office Building. Those present were Patrick Martino, Dave Malinski, Craig Pierce, Judy Stoops, Michele Burd, Doug Dick, David Neill, Jordan Waclav, Toni Marie Urbanek, Joe Venesky, Charlene Venesky, Dennis Tiche, Charlie Hartle, Paul Hartle, Linda Furst, Steve Nevel, Rick Kunselman and Dan Marterella.

Meeting was called to order at 5:30 p.m. by Chairman Patrick Martino and the Pledge of Alliance was said.

Dave Malinski made a motion to approve minutes from March 9, 2026, meeting. Second motion by Craig Pierce. All in favor, motion is carried and approved.

Craig Pierce made a motion to approve all the treasurer's reports as presented. Second motion by Dave Malinski. All in favor, motion is carried and approved.

TREASURER REPORT:

Balance as of April 13, 2026:

FNB CHECKING	\$ 26,042.34
CD Account	\$ 28,798.62
GENERAL PLGIT	\$ 1,963.26
GENERAL PLGIT - PRIME	\$ 18,193.70
CAPITAL RESERVE FUND	\$ 19,174.74
LIQUID FUELS PLGIT CHECKING	\$ 20,832.53
LIQUID FUELS - PRIME	\$ 100,508.60
BOYERS WATER AND SEWAGE	\$ 2,699.38
SEWAGE ACCOUNT	\$ 10,212.39
(Including Sewage Escrow Accounts \$7,028.44)	
LOAN ACCOUNT - PLGIT CHECKING	\$ 73.26
LOAN ACCOUNT - PLGIT PRIME	\$ 321.05
TOTAL OF ALL ACCOUNTS	\$ 228,819.87

Public Comment: Dan Marterella: Discussed issue of his sewer line freezing this past winter with Supervisors and Dave Neill, EADS Group. Toni Marie Urbanek: Requested that the Marion Twp. website be checked to be sure minutes and agendas are posted, she was not seeing the minutes. Dennis Tiche: Discussion on Goff Station Rd. and repairs to be done, he would like action on this road. Also, asked the details about the truck that was part of the DEP On Road Rebate Program that had to be hauled in for scrap for the Twp. to eligible for the program. Rick Kunselman: Brought up the ordinance on junk cars; resident on Black Road has six of them.

Correspondence:

County Spring Bulk Pick Up: Monday, May 4, 2026.

Tri

Butler County Parks & Recreation: Notice of award of the 2026 Local Park Renovation Grant of \$7,500 with a \$2,500 local match. This grant will provide concrete cornhole game with playing court and sidewalk, new park signage, and parking stops.

Harrisville Borough Police Department: Memo to serve as directive of minimum traffic enforcement standards while on shift.

Old Business:

Dave Neill, EADS Group: See report.

Volunteer Tax Credit Incentive Program for Firefighters: The Supervisors and the Fire Company will review and discuss the sample agreement prior to adoption.

Speed Limit Sign Solar/Battery Operated: Agreement and permit will be in progress with PennDOT as of April 13, 2026, meeting.

Richardson Inspection Services: Hilliard 210-S1-B4 – Violation notice has been sent and Richardson is providing enforcement. Burns 210-2F47-9A – Violation halted as he is making arrangements to have the home demolished and removed.

Aggregate & Seal Coat Advertising to Receive Bids: Patrick Martino made a motion to advertise the following to be awarded at the May 11, 2026, Board of Supervisors Meeting. Second motion by Dave Malinski. All in favor, motion is carried and approved:

- Anti-Skid: 1,500 Tons m/l delivered price.
- Various Aggregates – 5,000 tons m/l FOB Plant - #8 Limestone, #9 Limestone, #57/#67 Limestone, #3 Limestone, #2A Limestone, Limestone Sand
- Various Aggregates m/l – Delivered.
#2B: 650 Tons, #2A: 650 Tons, #3: 525 Tons
- 3,223 Square yard double seal coat, in-place. Contractor to supply aggregate.

New Business:

Police Report: Patrick Martino made a motion to approve the Police Report for March. Second motion by Dave Malinski. All in favor, motion is carried and approved.

Butler County Department of Emergency Services: Butler County Hazard Mitigation Plan Revision. Doug Dick, EMC and Marion Township will participate in this update.

Resolution 11-2026 Non-Uniform Pension Plan: Craig Pierce made a motion to approve Resolution 11-2026. A resolution adopting Section 702-A – Procurement for professional services contracts. Second motion Dave Malinski. All in favor, motion is carried and approved.

Resolution 12-2026: Resolution to adopt the Commonwealth and Municipal Traffic Signal Maintenance Agreement (Required to have the digital speed limit sign). Dave Malinski made a motion to adopt Resolution 12-2026 and to execute Commonwealth and Municipal Traffic Signal Maintenance Agreement. Second motion by Craig Pierce. All in favor, motion is carried and approved.

County Board of Commissioners, Planning Commission: #26081 St. Alphonsus Subdivision. The Butler County Planning Department has reviewed the subdivision with minor comments that have been addressed. Craig Pierce made a motion to approve the #26081 St. Alphonsus Subdivision. Second Motion by Dave Malinski. All in favor, motion is carried and approved.

County Board of Commissioners, Planning Commission: #26061 Iron Mountain – Hartle Lot Line Revision. The Butler County Planning Department has reviewed the lot line revision with a minor comment that has been addressed. Dave Malinski made a motion to approve the #26061 Iron Mountain – Hartle Lot Line Revision. Second motion by Craig Pierce. All in favor, motion is carried and approved.

Butler County Conservation District: Notice of Dirt, Gravel, and Low Volume Road Grant Award of \$104,405.74 for Unity Road. This will be a drainage and partial resurfacing project. Dave Malinski made a motion to approve the grant contract retroactive to March 25, 2026. Second motion by Craig Pierce. All in favor, motion is carried and approved.

Hire New Employee: Patrick Martino made a motion to hire Kevin Patton as a part time road worker for \$18.00/hour. Second motion by Craig Pierce. All in favor, motion is carried and approved.

Building Permits: Laura Duell (McFadden), 226 County Line Rd, Home w/porch, \$343,000

Sewage Permits: None

Road Bond Permits: None

Road Bond Permits Released: None

Craig Pierce made a motion to approve payments and checks signed since the last meeting. Second motion by Dave Malinski. All in favor, motion is carried and approved.

Next meeting: Monday, May 11, 2026, at 5:30 p.m.

Craig Pierce made a motion to adjourn at 5:42 p.m. Second motion by Dave Malinski. All in favor, motion is carried and approved.

Michele Burd
Secretary

1:29 PM

06/06/26

Accrual Basis

Marion Township - General Fund

Account QuickReport

As of May 11, 2026

Type	Date	Num	Name	Memo	Split	Amount	Balance
100.00 - FNB							15,390.99
Check	04/15/2026		First National Bank	truck loan	-SPLIT-	-1,420.76	13,970.23
Deposit	04/15/2026			Deposit - Pa...	12001 * *U...	50.00	14,020.23
Bill Pmt -Check	04/15/2026	8571	PSATS	lwp. magaz...	20000 Ac...	-39.00	13,981.23
Deposit	04/15/2026			Deposit - El...	12001 * *U...	2,578.20	16,559.43
Deposit	04/17/2026			Deposit - El...	12001 * *U...	2,531.80	19,091.23
Deposit	04/20/2026			Deposit - tru...	-SPLIT-	1,202.14	20,293.37
Deposit	04/20/2026			Deposit - ta...	12001 * *U...	3,923.91	24,217.28
Bill Pmt -Check	04/20/2026	8572	Brightspeed	garage	20000 Ac...	-196.52	24,020.76
Bill Pmt -Check	04/20/2026	8573	Judy Stoops	reimbursement	20000 Ac...	-31.90	23,988.86
Bill Pmt -Check	04/20/2026	8574	Michele Burd	park supplies	20000 Ac...	-69.84	23,919.02
Bill Pmt -Check	04/20/2026	8575	West Penn Power	garage	20000 Ac...	-111.32	23,807.70
Paycheck	04/20/2026	8580	Malinski, David JC		-SPLIT-	-44.14	23,763.56
Paycheck	04/20/2026	8581	Martino, Patrick J		-SPLIT-	-44.14	23,719.42
Paycheck	04/20/2026	8582	Pierce, Craig S		-SPLIT-	-44.14	23,675.28
Deposit	04/20/2026			Deposit - El...	12001 * *U...	1,166.35	24,841.63
Paycheck	04/21/2026	8583	Covert, Darlene A		-SPLIT-	-275.70	24,565.93
Bill Pmt -Check	04/22/2026	8584	Central Electric C...	creek botto...	20000 Ac...	-18.50	24,547.43
Bill Pmt -Check	04/22/2026	8585	Columbia Gas	garage	20000 Ac...	-325.51	24,221.92
Bill Pmt -Check	04/22/2026	EFT	First National Bank	truck payment	20000 Ac...	-1,420.76	22,801.16
Deposit	04/22/2026			Deposit - LS...	12001 * *U...	164.70	22,965.86
Deposit	04/22/2026			Deposit - El...	12001 * *U...	1,194.87	24,160.73
Deposit	04/23/2026			Deposit - El...	12001 * *U...	137.34	24,298.07
Paycheck	04/24/2026	8576	Bowser, Wesley		-SPLIT-	-1,324.92	22,973.15
Paycheck	04/24/2026	8577	Cousins, Amy C		-SPLIT-	-378.38	22,594.77
Paycheck	04/24/2026	8578	Pierce, Craig S		-SPLIT-	-78.21	22,516.56
Paycheck	04/24/2026	8579	Stoops, Judith A		-SPLIT-	-594.83	21,921.73
Check	04/25/2026	EFT	First National Bank	truck loan	472.40 S...	-512.73	21,409.00
Bill Pmt -Check	04/27/2026	8587	Columbia Gas	office	20000 Ac...	-36.57	21,372.43
Bill Pmt -Check	04/27/2026	8588	The EADS Group		20000 Ac...	-2,362.83	19,009.60
Bill Pmt -Check	04/27/2026	8589	Zanelia Milling	water bill	20000 Ac...	-2,158.08	16,851.52
Deposit	04/27/2026			Deposit - El...	12001 * *U...	508.35	17,359.87
Deposit	04/27/2026			Deposit - D...	12001 * *U...	5.50	17,365.37
Deposit	04/28/2026			Deposit - Ta...	12001 * *U...	3,685.85	21,051.22
Deposit	04/29/2026			Deposit - El...	12001 * *U...	1,852.73	22,903.95
Check	05/04/2026	8590	void		void	0.00	22,903.95
Check	05/04/2026	8591	void		void	0.00	22,903.95
Deposit	05/04/2026			Deposit - LS...	12001 * *U...	55.05	22,959.00
Bill Pmt -Check	05/04/2026	8598	Armstrong	phone	20000 Ac...	-158.80	22,799.20
Bill Pmt -Check	05/04/2026	8599	John Deere Finan...	shop supplies	20000 Ac...	-14.94	22,784.26
Bill Pmt -Check	05/04/2026	8600	Judy Stoops	reimbursement	20000 Ac...	-31.90	22,752.36
Bill Pmt -Check	05/04/2026	8601	West Penn Power	street lights	20000 Ac...	-658.03	22,094.33
Deposit	05/04/2026			Deposit - El...	12001 * *U...	1,300.56	23,394.89
Paycheck	05/08/2026	8589	Bowser, Wesley		-SPLIT-	-1,252.56	22,142.33
Paycheck	05/08/2026	8592	Burd, Michele H		-SPLIT-	-404.88	21,737.45
Paycheck	05/08/2026	8593	Cousins, Amy C		-SPLIT-	-189.20	21,548.25
Paycheck	05/08/2026	8594	Martino, Patrick J		-SPLIT-	-250.28	21,297.97
Paycheck	05/08/2026	8594	Pierce, Craig S		-SPLIT-	-82.56	21,235.41
Paycheck	05/08/2026	8596	Stalker, Kirby D		-SPLIT-	-142.60	21,092.81
Paycheck	05/08/2026	8597	Stoops, Judith A		-SPLIT-	-594.81	20,498.00
Paycheck	05/11/2026	8602	Malinski, David JC		-SPLIT-	-44.13	20,453.87
Paycheck	05/11/2026	8603	Martino, Patrick J		-SPLIT-	-44.13	20,409.74
Paycheck	05/11/2026	8604	Pierce, Craig S		-SPLIT-	-44.13	20,365.61
Total 100.00 - FNB						4,974.62	20,365.61
TOTAL						4,974.62	20,365.61

1:20 PM

06/06/26

Accrual Basis

Marion Township Capital Reserve

Account QuickReport

As of May 11, 2026

Type	Date	Num	Name	Memo	Amount	Balance
102.00 - First National Bank						
Total 102.00 - First National Bank						19,178.94
TOTAL						19,178.94

1:22 PM

06/06/26

Accrual Basis

Marion Township Sewage

Account QuickReport

As of May 11, 2026

Type	Date	Num	Name	Memo	Amount	Balance
100 - FNB Checking						
Total 100 - FNB Checking						10,214.60
TOTAL						10,214.60

1:30 PM
05/06/26
Accrual Basis

Marion Township - General Fund
Account QuickReport
As of May 11, 2026

Type	Date	Num	Name	Memo	Am...	Balance
106.00 · PLGIT General Checking						1,983.26
Total 106.00 · PLGIT General Checking						1,983.26
TOTAL						1,983.26

1:30 PM
05/08/26
Accrual Basis

Marion Township - General Fund
Account QuickReport
As of May 11, 2026

Type	Date	Num	Name	Memo	Amount	Balance
108.11 · PLGIT-Prime						18,193.70
Total 108.11 · PLGIT-Prime						18,193.70
TOTAL						18,193.70

1:30 PM
05/08/26
Accrual Basis

Marion Township - General Fund
Account QuickReport
As of May 11, 2026

Type	Date	Num	Name	Memo	Amount	Balance
109.60 · Loan Amount - PLGIT PRIME						321.05
Total 109.60 · Loan Amount - PLGIT PRIME						321.05
TOTAL						321.05

1:31 PM
05/06/26
Accrual Basis

Marion Township - General Fund
Account QuickReport
As of May 11, 2026

Type	Date	Num	Name	Memo	Am...	Balance
109.61 · Loan Account - PLGIT Class						73.26
Total 109.61 · Loan Account - PLGIT Class						73.26
TOTAL						73.26

1:31 PM
05/06/26
Accrual Basis

Marion Township - General Fund
Account QuickReport
As of May 11, 2026

Type	Date	Num	Name	Memo	Amount	Balance
110.000 · PLGIT General Fund CD						28,798.62
Total 110.000 · PLGIT General Fund CD						28,798.62
TOTAL						28,798.62

1:17 PM
05/06/26
Accrual Basis

Marion Township Liquid Fuels
Account QuickReport
As of May 11, 2026

Type	Date	Num	Name	Amount	Balance
102.10 · PLGIT - PRIME					100,508.60
Total 102.10 · PLGIT - PRIME					100,508.60
TOTAL					100,508.60

1:34 PM

06/06/26

Accrual Basis

**Marion Twp Boyers Water and Sewage
Account QuickReport
As of May 11, 2026**

Type	Date	Num	Name	Memo	Split	Amount	Balance
100.00 - Marion Twp Boyers Water and Sew							3,095.16
Deposit	04/14/2026			Deposit - W...	12000 - Und...	370.00	3,465.16
Deposit	04/16/2026			Deposit - C...	-SPLIT-	685.00	4,050.16
Deposit	04/17/2026			Deposit - C...	12000 - Und...	65.00	4,115.16
Deposit	04/17/2026			Deposit - W...	-SPLIT-	1,160.00	5,275.16
Bill Pmt -Check	04/20/2026	2344	First National Ban...	loan for res...	20000 - Acco...	-2,400.00	2,875.16
Bill Pmt -Check	04/20/2026	2345	West Penn Power	mcqueeney	20000 - Acco...	-302.59	2,572.57
Bill Pmt -Check	04/20/2026	2346	West Penn Power	clay st	20000 - Acco...	-237.38	2,335.19
Bill Pmt -Check	04/20/2026	2347	West Penn Power	mid d st	20000 - Acco...	-29.51	2,305.68
Deposit	04/21/2026			Deposit - W...	-SPLIT-	380.00	2,685.68
Deposit	04/28/2026			Deposit - W...	-SPLIT-	1,010.00	3,695.68
Bill Pmt -Check	04/28/2026	2348	Barber's Chemicals	chemicals	20000 - Acco...	-527.81	3,167.87
Deposit	04/29/2026			Deposit - W...	-SPLIT-	2,160.00	5,327.87
Bill Pmt -Check	04/29/2026	2349	Book & Proch We...	March 2026	20000 - Acco...	-5,877.34	-549.47
Deposit	05/01/2026			Deposit - C...	-SPLIT-	280.00	-289.47
Deposit	05/01/2026			Deposit - C...	12000 - Und...	125.00	-164.47
Deposit	05/01/2026			Deposit - Mi...	-SPLIT-	185.00	20.53
Deposit	05/01/2026			Deposit - C...	-SPLIT-	135.00	155.53
Deposit	05/04/2026			Deposit - W...	-SPLIT-	1,352.50	1,508.03
Deposit	05/04/2026			Deposit - Ko...	12000 - Und...	6,217.20	7,725.23
Deposit	05/05/2026			Deposit - C...	12000 - Und...	200.00	7,925.23
Deposit	05/05/2026			Deposit - W...	-SPLIT-	675.00	8,600.23
Deposit	05/06/2026			Deposit - CC	-SPLIT-	370.00	8,970.23
Bill Pmt -Check	05/06/2026	2350	Grove City Borough	Kozy Rest	20000 - Acco...	-5,181.00	3,789.23
Total 100.00 - Marion Twp Boyers Water and Sew							694.07
TOTAL							694.07
							3,789.23

1:18 PM

05/06/26

Accrual Basis

**Marion Township Liquid Fuels
Account QuickReport
As of May 11, 2026**

Type	Date	Num	Name	Memo	Split	Amount	Balance
100 - PLGIT Checking							16,679.56
Bill Pmt -Check	04/20/2026	6591	mcKinney Hauling...	antiskid	20000 - Acco...	-407.73	16,271.83
Bill Pmt -Check	04/29/2026	6592	mcKinney Hauling...	anti skid	20000 - Acco...	-400.19	15,871.64
Bill Pmt -Check	04/29/2026	6593	Triangle Gasoline ...	400 diesel	20000 - Acco...	-1,654.76	14,216.88
Bill Pmt -Check	05/04/2026	6594	Hovis Auto & Truc...	parts	20000 - Acco...	-806.45	13,410.43
Bill Pmt -Check	05/04/2026	6595	Wex Bank	gas	20000 - Acco...	-93.12	13,317.31
Bill Pmt -Check	05/05/2026	6596	Ace 323		20000 - Acco...	-70.47	13,246.84
Bill Pmt -Check	05/05/2026	6597	NAPA Auto Parts...	parts	20000 - Acco...	-130.68	13,116.16
Bill Pmt -Check	05/06/2026	6598	Allegheny Mineral...	limestone	20000 - Acco...	-780.60	12,335.56
Total 100 - PLGIT Checking							-4,344.00
TOTAL							-4,344.00
							12,335.56

FNB CHECKING	\$ 20,365.61
CD Account	\$ 28,798.62
GENERAL PLGIT	\$ 1,963.26
GENERAL PLGIT PRIME	\$ 18,193.70
CAPITAL RESERVE FUND	\$ 19,178.94
LIQUID FUELS PLGIT CHECKING	\$ 12,335.56
LIQUID FUELS - PRIME	\$ 100,508.60
BOYERS WATER AND SEWAGE	\$ 3,789.23
SEWAGE ACCOUNT	\$ 10,214.60
(Including Sewage Escrow Accounts	\$7,028.44)
LOAN ACCOUNT - PLGIT CHECKING	\$ 73.26
LOAN ACCOUNT - PLGIT PRIME	\$ 321.05
TOTAL OF ALL ACCOUNTS	\$ 215,742.43