AGENDA
MARION TOWNSHIP, BUTLER COUNTY, PA
BOARD OF SUPERVISORS MEETING
November 9, 2026, at 5:30 p.m.
Marion Township Office Building

Call to Order:

Pledge of Allegiance

- Motion to accept Minutes from last meeting – Second Motion –
- Motion to accept Treasurer's Report – Second Motion –

Public Comment:

Correspondence:

- **Allegheny Mineral Blasting Notices:** Blasting notices have been received from Allegheny Mineral for Mine 45, Harrisville East, Harrisville Quarry, and Harrisville Mine. Blasting may be conducted Monday through Saturday, between sunrise and sunset from November 2, 2026, to November 2, 2027.
- **Acts 14, 67, 68 Notification for the PA DEP Small Flow Sewage Treatment Facility, Dylan Ruby:** Marion Twp. was advised that Dylan Ruby is applying to the PA DEP for issuance of a Water Quality Management Permit and a NPDES Permit, for a proposed small flow sewage treatment facility to serve an existing single-family residence at 833 Eau Claire Road, Harrisville.

Old Business:

- **Dave Neill, EADS Group:** Discuss engineering contract
- **Richardson Inspection Services:** Hilliard 210-S1-B4 – Kennedy 210-3F27-20D – Township is exploring some property compliance options on both of these properties with the local magistrate and Solicitor in addition to Richardsons work on this.
- **West Sunbury Road Traffic Study:** Update will be provided once traffic study has been completed. Location is in the vicinity of Murrin Rd. near the S curves.
- **Agreement Between Allegheny Mineral Corporation and Marion Township for Kay Road:** Motion to approve and execute agreement. Second Motion
- **Kay Road (T563) Relocation & Variance:** Motion to approve and execute variance. Second Motion

New Business:

- **Police Report:** See attached report.
- **Trick or Treat & Halloween Parade Update:** There were approximately 200 trick or treaters plus family that came out for the event. Thankful for the residents and businesses that donated to this event as well as the safety patrol from MTVFC.
- **Superior Ambulance:** Request for Township support of Superior Ambulance. Request of $4,259.26 donation to Superior Ambulance for 2026 as they are the designated EMS provider for Marion Township. That is that is equivalent to approximately ½ mill of property tax. Any resident that utilizes the ambulance gets a 50% discount on their co-payment as in the past."
- **2027 Budget:** Review 2027 proposed budget and make a motion to advertise budget for adoption at the December 14, 2026, meeting. Motion: Second:

- **Reorganization Meeting & Meeting Dates/Times for 2027:** Motion to advertise the 2027 Reorganization Meeting, Auditors Meeting, as well as Board of Supervisors Meetings dates and times for 2027. Reorganization meeting date is set by code and will be held Monday, January 4, 2027.
- **Building Permits:** NONE **Sewage Permits:** NONE
- **Road Bond Permits:** NONE **Road Bond Permits Released:** NONE
- **Checks signed since last meeting:** Motion to approve - Second Motion -
- **Next meeting:** December 14, 2026, at 5:30 pm
- Motion to adjourn - Second Motion -

Marion Township, Butler County, PA
Meeting Minutes for October 12, 2026, Supervisors Meeting

The Marion Township Supervisors held their monthly meeting on October 12, 2026, at 5:30 p.m. at the Marion Township Office Building. Those present were Patrick Martino, Dave Malinski (on phone), Craig Pierce, Judy Stoops, Michele Burd, Toni Urbanek, William Schoentag, Darlene Covert, Stan Covert, Joe Venesky, Charlene Venesky, and Dante Burk.

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 September 14, 2026, meeting. Second motion by Craig Pierce. All in favor, motion is carried and approved.

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

TREASURER REPORT:

Balance as of October 12, 2026:		
FNB CHECKING	$	136.37
CD Account	$	29,345.15
GENERAL PLGIT	$	3,325.71
GENERAL PLGIT - PRIME	$	18,538.98
CAPITAL RESERVE FUND	$	46,925.81
LIQUID FUELS PLGIT CHECKING	$	9,510.45
LIQUID FUELS – PRIME	$	37,138.98
BOYERS WATER AND SEWAGE	$	3,636.39
SEWAGE ACCOUNT	$	10,799.38
(Including Sewage Escrow Accounts $7,028.44)		
TOTAL OF ALL ACCOUNTS	**$**	**159,357.22**

Public Comment: Toni Urbanek would like a speed study done on 308 North of Boyers in the vicinity of Murrin Road and S curves as there is excessive speeding. Township will submit a request to PennDOT for a speed study of that area.

Correspondence: Gateway Engineers, Inc.: They are in the design phase of a gas line replacement project on behalf of Peoples Gas along Creek Bottom Rd. starting near the intersection of Windy Point Rd. They plan to open cut the road crossing, but PennDOT requested acknowledgement from the Twp. regarding the method of installation across the township road. Township will respond to them in writing of requirements including a road bond that will be required.

Old Business:

Dave Neill, EADS Group: N/A

Richardson Inspection Services: Hilliard 210-S1-B4 – Kennedy 210-3F27-20D – the township is exploring some property compliance options on both of these properties with the local magistrate and solicitor in addition to Richardson's work on this. Dave Malinski will make some phone calls.

New Business:

Police Report: Patrick Martino made a motion to approve the September 2026 police report. Second motion by Craig Pierce. All in favor, motion is carried and approved.

Sewage Planning Module: Saline Sands LP & Nimbin Lands LLC: Craig Pierce made a motion to approve the planning module contingent upon final review and approval by Marion Township SEO, and DEP. Second motion by Patrick Martino. All in favor, motion is carried and approved.

Butler County Board of Commissioners Planning Department: Craig Pierce made a motion to approve #26226 Saline Sands and Nimbin Lands Subdivision contingent upon final review and approval of sewage

planning module by Marion Township SEO, and DEP. The Butler County Planning Commission has reviewed the plan with comments that have been addressed. Second motion by Patrick Martino. All in favor, motion is carried and approved.

Rate Increase for Marion Twp. Water and Sewer: Current Water Rate: $55/month for 3,000 gallons and $2.50 per 1,000 gallons over 3,000 gallons. New Rate: $63/month for 3,000 gallons and $5.00 per 1,000 gallons over 3,000 gallons. Current Sewer Rate: $65/month. New Rate: $68/month. Rate increase is necessary due to increased cost of operation and maintenance of the systems. Increase to be effective January 1, 2027. The last water rate increase was in 2011. Craig Pierce made a motion to approve rate increases. Second motion by Patrick Martino. All in favor, motion is carried and approved.

Building Permits: None

Sewage Permits: None

Road Bond Permits: None

Road Bond Permits Released: None

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

Next meeting: Monday, November 9, 2026, at 5:30 p.m.

Craig Pierce made a motion to adjourn at 5:45 p.m. Second motion by Dave Malinski. All in favor, motion is carried and approved.

Michele Burd
Secretary

11:33 AM
11/03/26
Accrual Basis

Marion Township - General Fund
Account QuickReport
As of November 9, 2026

Type	Date	Num	Name	Memo	Amount	Balance
100.00 · FNB						19,019.11
Bill Pmt -Check	10/13/2026	8816	Acrisure Mid-Atla...	3rd payment	-2,769.00	16,250.11
Bill Pmt -Check	10/13/2026	8817	Dillon McCandles...	Kay Road	-390.00	15,860.11
Bill Pmt -Check	10/13/2026	8818	Herriaville Borough	Sept. = 44 ...	-1,672.00	14,188.11
Bill Pmt -Check	10/13/2026	8819	Marion Twp. VFD	1st payment...	-8,000.00	6,188.11
Bill Pmt -Check	10/13/2026	8820	McBride's Rentals	rent	-650.00	5,538.11
Bill Pmt -Check	10/13/2026	8821	PA Municipalities ...	MMO for 2026	-4,176.00	1,362.11
Paycheck	10/13/2026	8822	Melinski, David JC		-44.13	1,317.98
Paycheck	10/13/2026	8823	Martino, Patrick J		-44.13	1,273.85
Paycheck	10/13/2026	8824	Pierce, Craig S		-44.13	1,229.72
Deposit	10/13/2026			Deposit - Se...	1,600.00	2,829.72
Deposit	10/13/2026			Deposit - ta...	279.65	3,109.37
Bill Pmt -Check	10/13/2026	8825	FNB Commercial ...	office supplies	-160.71	2,955.66
Deposit	10/14/2026			Deposit - El...	1,857.06	4,812.72
Deposit	10/14/2026			Deposit - LST	73.68	4,886.40
Check	10/15/2026	EFT	First National Bank	truck loan	-1,420.76	3,465.64
Bill Pmt -Check	10/19/2026	8826	Brightspeed	garage	-161.24	3,304.40
Bill Pmt -Check	10/19/2026	8828	Columbia Gas	office	-37.98	3,266.42
Bill Pmt -Check	10/19/2026	8827	West Penn Power	garage	-98.51	3,167.91
Bill Pmt -Check	10/19/2026	8828	Columbia Gas	garage	-116.92	3,050.99
Bill Pmt -Check	10/19/2026	8829	Judy Stoops	reimbursem...	-66.88	2,984.11
Deposit	10/19/2026			Deposit - El...	675.07	3,659.18
Bill Pmt -Check	10/20/2026	8830	Central Electric C...	creek boilo...	-50.00	3,609.18
Paycheck	10/23/2026	8830	Cousins, Amy C		-378.37	3,130.81
Paycheck	10/23/2026	8831	Covert, Darlene A		-10.83	3,119.98
Paycheck	10/23/2026	8832	Crisman, Macken...		-264.18	2,855.80
Paycheck	10/23/2026	8833	Martino, Patrick J		-280.28	2,615.52
Paycheck	10/23/2026	8834	Patton, Kevin J		-749.52	1,865.00
Paycheck	10/23/2026	8835	Pierce, Craig S		-109.49	1,759.51
Paycheck	10/23/2026	8836	Stoops, Judith A		-594.82	1,164.69
Check	10/25/2026	EFT	First National Bank	truck loan	-512.73	651.96
Transfer	10/26/2026			Funds Tran...	5,000.00	5,651.96
Deposit	10/26/2026			Deposit - D...	49.50	5,701.46
Deposit	10/26/2026			Deposit - tra...	206.57	5,908.03
Deposit	10/30/2026			Deposit - El...	1,210.87	7,118.90
Deposit	10/30/2026			Deposit - El...	4,445.66	11,564.56
Deposit	10/30/2026			Deposit - LS...	90.66	11,655.21
Bill Pmt -Check	11/01/2026	8839	First National Bank	loan	-2,502.10	9,153.11
Bill Pmt -Check	11/01/2026	8838	Judy Stoops	reimbursem...	-33.44	9,119.67
Liability Check	11/01/2026	E-pay	United States Tre...	25-1102205...	-1,703.48	7,416.19
Liability Check	11/01/2026	E-pay	PA Department of...	16136741 Q...	-226.03	7,191.16
Transfer	11/01/2026			Funds Tran...	5,000.00	12,191.16
Bill Pmt -Check	11/02/2026	8852	Ace fix it Hardwar...	parts	-33.64	12,157.52
Bill Pmt -Check	11/02/2026	8853	Armstrong	phone	-159.80	11,997.92
Paycheck	11/06/2026	8844	Atwell, Bryant L		-3,070.24	8,927.68
Paycheck	11/06/2026	8845	Burd, Michele H		-440.00	8,487.68
Paycheck	11/06/2026	8846	Cousins, Amy C		-378.36	8,109.20
Paycheck	11/06/2026	8847	Martino, Patrick J		-156.42	7,952.78
Paycheck	11/06/2026	8848	Patton, Kevin J		-626.56	7,326.22
Paycheck	11/06/2026	8849	Pierce, Craig S		-140.77	7,185.45
Paycheck	11/06/2026	8850	Stelker, Kirby D		-48.58	7,136.87
Paycheck	11/06/2026	8851	Stoops, Judith A		-594.81	6,542.06
Total 100.00 · FNB					-12,477.05	6,542.06
TOTAL					-12,477.05	6,542.06

FNB CHECKING	$ 6,542.06
CD Account	$ 19,441.33
GENERAL PLGIT	$ 1,002.88
GENERAL PLGIT PRIME	$ 1,896.19
CAPITAL RESERVE FUND	$ 46,929.67
LIQUID FUELS PLGIT CHECKING	$ 17,002.72
LIQUID FUELS – PRIME	$ 27,273.78
BOYERS WATER AND SEWAGE	$ 3,463.15
SEWAGE ACCOUNT	$ 9,750.40
(Including Sewage Escrow Accounts	$7,028.44)
TOTAL OF ALL ACCOUNTS	$ 133,302.18

4:52 PM
11/02/26
Accrual Basis

Marion Twp Boyers Water and Sewage
Account QuickReport
As of November 9, 2026

Type	Date	Num	Name	Memo	Amount	Balance
100.00 · Marion Twp Boyers Water and Sew						5,187.01
Deposit	10/13/2026			Deposit - W...	615.00	5,802.01
Bill Pmt -Check	10/13/2026	2389	Book & Proch We...	Sept. 2026	-5,282.34	519.67
Bill Pmt -Check	10/13/2026	2390	Butler Petroleum ...	92.5 propane	-165.93	353.74
Bill Pmt -Check	10/13/2026	2391	Zanella Milling	salt	-2,103.40	-1,749.66
Deposit	10/13/2026			Deposit - W...	360.00	-1,389.66
Bill Pmt -Check	10/19/2026	2392	Barbers Chemicals	chemicals	-676.40	-2,066.06
Bill Pmt -Check	10/19/2026	2393	West Penn Power	middendorf	-28.80	-2,094.86
Bill Pmt -Check	10/19/2026	2394	West Penn Power	clay	-180.53	-2,275.19
Bill Pmt -Check	10/19/2026	2395	West Penn Power	mcqueeny	-646.07	-2,921.26
Deposit	10/19/2026			Deposit - W...	1,305.00	-1,616.26
Deposit	10/20/2026			Deposit - W...	390.00	-1,126.26
Deposit	10/22/2026			Deposit - C...	65.00	-1,061.26
Deposit	10/22/2026			Deposit - C...	65.00	-996.26
Deposit	10/24/2026			Deposit - N...	128.00	-868.26
Deposit	10/26/2026			Deposit - C...	240.00	-626.26
Deposit	10/27/2026			Deposit - W...	1,485.00	858.74
Bill Pmt -Check	10/27/2026	2396	Interstate Pipe an...	parts	-83.59	775.15
Deposit	10/28/2026			Deposit - C...	65.00	838.15
Deposit	10/30/2026			Deposit - C...	125.00	963.15
Deposit	10/31/2026			Deposit - C...	80.00	1,043.15
Deposit	11/01/2026			Deposit - W...	1,040.00	2,083.15
Deposit	11/01/2026			Deposit - C...	300.00	2,383.15
Deposit	11/01/2026			Deposit - W...	1,080.00	3,463.15
Total 100.00 · Marion Twp Boyers Water and Sew					-1,723.86	3,463.15
TOTAL					-1,723.86	3,463.15

10:24 AM
11/03/26
Accrual Basis

Marion Township - General Fund
Account QuickReport
As of November 9, 2026

Type	Date	Num	Name	Memo	Amount	Balance
110.000 · PLGIT General Fund CD						29,345.15
Transfer	10/26/2026			Funds Tran...	-5,000.00	24,345.15
Deposit	10/31/2026			Interest	96.18	24,441.33
Transfer	11/01/2026			Funds Tran...	-5,000.00	19,441.33
Total 110.000 · PLGIT General Fund CD					-9,903.82	19,441.33
TOTAL					-9,903.82	19,441.33

10:33 AM
11/03/26
Accrual Basis

Marion Township - General Fund
Account QuickReport
As of November 9, 2026

Type	Date	Num	Name	Memo	Amount	Balance
106.11 · PLGIT- Prime						1,866.13
Deposit	10/31/2026			Interest	30.06	1,896.19
Total 106.11 · PLGIT- Prime					30.06	1,896.19
TOTAL					30.06	1,896.19

10:32 AM
11/03/26
Accrual Basis

Marion Township - General Fund
Account QuickReport
As of November 9, 2026

Type	Date	Num	Name	Memo	Amount	Balance
106.00 · PLGIT General Checking						998.56
Deposit	10/31/2026			Interest	4.32	1,002.88
Total 106.00 · PLGIT General Checking					4.32	1,002.88
TOTAL					4.32	1,002.88

12:58 PM
11/03/26
Accrual Basis

Marion Township Capital Reserve
Account QuickReport
As of November 9, 2026

Type	Date	Num	Name	Memo	Amount	Balance
102.00 · First National Bank						46,929.67
Total 102.00 · First National Bank						46,929.67
TOTAL						46,929.67

12:56 PM
11/03/26
Accrual Basis

Marion Township Liquid Fuels
Account QuickReport
As of November 9, 2026

Type	Date	Num	Name	Memo	Amount	Balance
100 · PLGIT Checking						9,368.03
Bill Pmt -Check	10/13/2026	6656	Hunter's Truck Se...	parts	-162.85	9,205.18
Bill Pmt -Check	10/27/2026	6657	mckinney Hauling...	hauling milli...	-720.00	8,485.18
Deposit	10/31/2026			Interest	34.58	8,519.76
Bill Pmt -Check	11/01/2026	6658	Interstate Pipe & ...	parts	-51.17	8,468.59
Bill Pmt -Check	11/01/2026	6659	Wex Bank	gas	-217.57	8,251.02
Bill Pmt -Check	11/02/2026	6660	Cooperstown San...	antiskid	-1,248.30	7,002.72
Transfer	11/03/2026			Funds Tran...	10,000.00	17,002.72
Total 100 · PLGIT Checking					7,614.69	17,002.72
TOTAL					7,614.69	17,002.72

1:11 PM
11/03/26
Accrual Basis

Marion Township Sewage
Account QuickReport
As of November 9, 2026

Type	Date	Num	Name	Memo	Amount	Balance
100 · FNB Checking						10,800.40
Bill Pmt -Check	10/13/2026	1116	Martin Prorok, 1	refund from ...	-350.00	10,450.40
Bill Pmt -Check	10/13/2026	1117	Joseph Melinski, Jr.	refund of se...	-700.00	9,750.40
Total 100 · FNB Checking					-1,050.00	9,750.40
TOTAL					-1,050.00	9,750.40

12:36 PM
11/03/26
Accrual Basis

Marion Township Liquid Fuels
Account QuickReport
As of November 9, 2026

Type	Date	Num	Name	Memo	Amount	Balance
102.10 · PLGIT - PRIME						37,138.98
Deposit	10/31/2026			Interest	134.80	37,273.78
Transfer	11/03/2026			Funds Tran...	-10,000.00	27,273.78
Total 102.10 · PLGIT - PRIME					-9,865.20	27,273.78
TOTAL					-9,865.20	27,273.78