

AGENDA
MARION TOWNSHIP, BUTLER COUNTY, PA
BOARD OF SUPERVISORS MEETING
September 14, 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 Minutes from Special meeting held on 9/2/26 - Second Motion -
- Motion to accept Treasurer's Report – Second Motion –

Public Comment:

Correspondence:

- **Butler County Association of Township Officials:** BCATO 42ND Annual Safety Seminar: Wednesday, October 14, 2026, at the Herman Fire Hall
- **White Oak Road Closure** – Mercer Township

Old Business:

- **Dave Neill, EADS Group:**
- **Richardson Inspection Services:** Hilliard 210-S1-B4 – Kennedy 210-3F27-20D –
Richardson Inspection Service has requested the Township consider adopting the International Property Maintenance Code to pursue any further Enforcement Orders: If this is to be adopted. Motion to advertise the ordinance for adoption is needed. Motion - Second Motion -
- **FNB Loan Modification:** Marion Twp. is requesting loan modification (interest-only through December 2026). Signers will be Judy Stoops and Patrick Martino. Motion - Second Motion -

New Business:

- **Police Report:** See attached report.
- **Non-Uniform Pension Plan:** Motion to adopt - Second Motion -
- **Marion Township & Allegheny Mineral Kay Road Agreement and Kay Road Relocation and Variance:**
Motion to advertise for adoption of the Marion Township & Allegheny Mineral Kay Road Agreement and Kay Road Relocation and Variance for the future planned mining project on the east portion of Kay Road.
Motion - Second Motion -
- **New Employee:** Motion to Hire Brandon Cousins as CDL Part-time on-call/as needed employment:
Motion - Second Motion -
- **New Employee :** Motion to hire Bryan Atwell Jr. as CDL part-time on call as needed employment.
- **Motion:** Second Motion:
- **Building Permits:** None
- **Sewage Permits:** Bill Schoentag, Creek Bottom Rd.
- **Road Bond Permits:** None **Road Bond Permits Released:** None
- **Checks signed since last meeting:** Motion to approve - Second Motion -
- **Next meeting:** October 12, 2026, at 5:30 pm
- **Motion to adjourn** - Second Motion -

Marion Township, Butler County, PA
Meeting Minutes for August 10, 2026, Supervisors Meeting

The Marion Township Supervisors held their monthly meeting on July 13, 2026, at 5:30 p.m. at the Marion Township Office Building. Those present were Patrick Martino, Dave Malinski, Craig Pierce, Judy Stoops, Rick Kunselman, Connie Kilcoin, Ed & Toni Urbanek, Kevin Patton, Becky Ayers, Rick Kay, and Joe Malinski.

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 July 13 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 August 10, 2026:

FNB CHECKING	\$ 42,165.70
Grant (\$32,904.25)	
CD Account	\$ 29,067.18
GENERAL PLGIT	\$ 2,898.26
GENERAL PLGIT - PRIME	\$ 18,363.36
CAPITAL RESERVE FUND	\$ 46,912.24
LIQUID FUELS PLGIT CHECKING	\$ 8,480.97
LIQUID FUELS – PRIME	\$ 91,443.83
BOYERS WATER AND SEWAGE	\$ 6,852.34
SEWAGE ACCOUNT	\$ 11,345.97

(Including Sewage Escrow Accounts \$7,028.44)

Public Comment: Friends of North Trail Library are possibly closing and were asking for support, Ed Urbanek brought up about the speed limit sign & Murrin Rd Road study, Rick Kunselman talked about Kay Road Permit, discussion on AI Centers and township view.

Correspondence: Gateway Engineers: On behalf of Peoples Natural gas sent an Intent to Submit Chapter 105 General Permit – Porter Road and Windy Point Road Gasline Replacement. There is a 30-day comment period to submit land use comments.

Old Business:

Dave Neill, EADS Group: N/A

Richardson Inspection Services: Hilliard 210-S1-B4 – Richardson's has filed a case with the District Magistrate. Property owner is being fined and Solicitors involved. Kennedy 210-3F27-20D – Richardson has prepared Notice of Violation and was mailed to property owner via certified mail.

New Business:

Trick or Treat and Halloween Parade: Motion made by Patrick Martino, second by Craig Pierce, for the parade to be on October 31st from 4-5:30pm & to donate \$300 same as last year. All in favor, motion is carried and approved.

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

Motion by Dave Malinski, second by Patrick Martino, to send both by certified and regular mail a 30-day cleanup letter to Barry & Cindy Carson. 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, September 14, 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.

Judy Stoops
Secretary

11:30 AM
09/08/26
Accrual Basis

Marion Township - General Fund
Account QuickReport
As of September 14, 2026

Type	Date	Num	Name	Memo	Amount	Balance
100.00 - FNB						45,777.97
Bill Pmt - Check	08/11/2026	8728	Dillon McCandles...	key Road	-136.25	45,631.72
Bill Pmt - Check	08/11/2026	8729	Harrisville Borough	July - 21 Ho...	-738.00	44,893.72
Bill Pmt - Check	08/11/2026	8730	Judy Stoops	reimbursen...	-31.90	44,861.82
Bill Pmt - Check	08/11/2026	8731	McBride's Rentals	rent	-650.00	44,151.82
Bill Pmt - Check	08/11/2026	8732	Ultimate Rental a...	rental of ed...	-49.50	44,102.32
Bill Pmt - Check	08/11/2026	8740	FNB Commercial	business ca...	-538.34	43,513.98
Deposit	08/11/2026			Deposit - El...	2,828.84	46,342.82
Deposit	08/12/2026			Deposit - El...	930.44	47,243.26
Deposit	08/12/2026			Deposit - LS...	112.92	47,386.18
Deposit	08/12/2026			Deposit - El...	1,931.28	49,347.44
Paycheck	08/13/2026	8739	Burd, Michele H		-434.90	48,942.54
Paycheck	08/14/2026	8733	Bowser, Wesley		-1,334.92	47,617.62
Paycheck	08/14/2026	8734	Cousins, Amy C		-376.38	47,239.24
Paycheck	08/14/2026	8735	Patton, Kevin J		-31.75	47,207.49
Paycheck	08/14/2026	8736	Pierce, Craig S		-31.28	47,176.21
Paycheck	08/14/2026	8737	Stalker, Kirby D		-5 4.53	46,661.68
Paycheck	08/14/2026	8738	Stoops, Judith A		-54.82	46,066.86
Check	08/15/2026	EFT	First National Bank	truck loan	-1,420.76	44,646.10
Bill Pmt - Check	08/17/2026	8741	Brightspeed	garage	-157.04	44,489.06
Bill Pmt - Check	08/17/2026	8742	West Penn Power	garage	-12.94	44,306.12
Deposit	08/17/2026			Deposit - Ta...	1,275.52	45,553.64
Deposit	08/17/2026			Deposit - El...	44 0.99	49,964.63
Deposit	08/17/2026			Deposit - LS...	15.58	50,100.21
Bill Pmt - Check	08/19/2026	8743	Kevin Patton	parts	-11.60	49,958.61
Deposit	08/21/2026			Deposit - El...	3,472.20	53,375.81
Bill Pmt - Check	08/24/2026	8744	Columbia Gas	office	-6.57	53,339.24
Bill Pmt - Check	08/24/2026	8745	First National Bank	loan payment	-2,400.00	50,939.24
Bill Pmt - Check	08/24/2026	8746	Judy Stoops	reimbursment	-1.90	50,907.34
Bill Pmt - Check	08/24/2026	8747	Marion Twp, VFD	VOID: 1st p...	0.00	50,907.34
Bill Pmt - Check	08/24/2026	8748	Columbia Gas	garage	-117.36	50,789.98
Liability Check	08/24/2026	E-pay	United States Tre...	25-1102205...	-1,064.00	49,725.98
Liability Check	08/24/2026	E-pay	United States Tre...	25-1102205...	-1,347.98	48,378.00
Liability Check	08/24/2026	E-pay	PA Department of...	16135741 Q...	-323.77	48,044.23
Check	08/24/2026	8749	void		0.00	48,044.23
Check	08/24/2026	8750	void		0.00	48,044.23
Check	08/24/2026	8751	void		0.00	48,044.23
Check	08/24/2026	8752	void		0.00	48,044.23
Check	08/24/2026	8753	void		0.00	48,044.23
Check	08/24/2026	8754	void		0.00	48,044.23
Deposit	08/24/2026			Deposit - T...	29.40	48,073.63
Deposit	08/24/2026			Deposit - El...	1,481.95	49,555.58
Check	08/25/2026	EFT	First National Bank	truck loan	-2,263.18	47,272.40
Bill Pmt - Check	08/25/2026	8761	Central Electric C...	creek bottom	-50.00	47,222.40
Bill Pmt - Check	08/25/2026	8762	Alleghney Mineral...	Unity Road	-3,573.86	43,649.54
Deposit	08/25/2026			Deposit - El...	2,557.14	46,206.68
Deposit	08/23/2026			Deposit - D...	29.50	46,234.18
Paycheck	08/23/2026	8755	Bowser, Wesley		-1,321.92	44,909.26
Paycheck	08/23/2026	8756	Cousins, Amy C		-323.02	44,580.24
Paycheck	08/23/2026	8757	Patton, Kevin J		-151.86	44,425.38
Paycheck	08/23/2026	8758	Pierce, Craig S		-43.93	44,378.45
Paycheck	08/23/2026	8759	Stalker, Kirby D		-61.69	43,765.76
Paycheck	08/23/2026	8760	Stoops, Judith A		-59.82	43,170.94
Bill Pmt - Check	08/31/2026	8763	Armstrong	phone	-327.55	42,843.39
Bill Pmt - Check	08/31/2026	8764	John Deere Finan...	parts	-47.76	42,802.63
Deposit	08/31/2026			Deposit - LS...	237.44	43,040.07
Deposit	08/31/2026			Deposit - El...	889.92	43,900.99
Bill Pmt - Check	09/01/2026	8765	LB Water Service...		-14,149.60	29,760.39
Bill Pmt - Check	09/01/2026	8766	Slippery Rock Har...	parts	-21.28	29,732.11
Bill Pmt - Check	09/01/2026	8767	Alleghney Mineral...	Unity Road	-2,329.37	27,402.74
Bill Pmt - Check	09/02/2026	8768	Acrisure Mid-Atla...	insurance	-6,681.00	20,517.74
Paycheck	09/02/2026	8769	Mallinski, David JC		-41.13	20,473.61
Paycheck	09/02/2026	8770	Martino, Patrick J		-41.13	20,429.48
Paycheck	09/02/2026	8771	Pierce, Craig S		-41.13	20,385.35
Deposit	09/06/2026			Deposit - ta...	1,122.41	21,507.76
Bill Pmt - Check	09/06/2026	8778	Dillon McCandles...	august	-195.00	21,312.76
Bill Pmt - Check	09/06/2026	8779	Judy Stoops	reimbursment	-31.90	21,280.86
Bill Pmt - Check	09/06/2026	8780	Alleghney Mineral...	limestone - ...	-7,245.76	14,032.10
Paycheck	09/11/2026	8773	Bowser, Wesley		-1,321.92	12,707.18
Paycheck	09/11/2026	8774	Cousins, Amy C		-376.38	12,328.80
Paycheck	09/11/2026	8775	Patton, Kevin J		-140.77	12,188.03
Paycheck	09/11/2026	8776	Stalker, Kirby D		-922.98	11,265.05
Paycheck	09/11/2026	8777	Stoops, Judith A		-594.83	10,670.22

Total 100.00 - FNB

-35,107.75 10,670.22

TOTAL

-35,107.75 10,670.22

12:11 PM
09/08/26
Accrual Basis

Marion Township Sewage
Account QuickReport
As of September 14, 2026

Type	Date	Num	Name	Memo	Amount	Balance
100 - FNB Checking						11,348.17
Deposit	08/25/2026			Deposit - Sc...	1,050.00	12,398.17
Total 100 - FNB Checking					1,050.00	12,398.17
TOTAL					1,050.00	12,398.17

12:21 PM
09/08/26
Accrual Basis

Marion Township Capital Reserve
Account QuickReport
As of September 14, 2026

Type	Date	Num	Name	Memo	Amount	Balance
102.00 - First National Bank						46,920.86
Total 102.00 - First National Bank						46,920.86
TOTAL						46,920.86

11:30 AM

Marion Township - General Fund
Account QuickReport
As of September 14, 2026

09/08/26
Accrual Basis

Type	Date	Num	Name	Memo	Amount	Balance
106.00 - PLGIT General Checking						2,906.82
Total 106.00 - PLGIT General Checking						2,906.82
TOTAL						2,906.82

11:31 AM

Marion Township - General Fund
Account QuickReport
As of September 14, 2026

09/08/26
Accrual Basis

Type	Date	Num	Name	Memo	Amount	Balance
106.11 - PLGIT- Prime						18,421.75
Total 106.11 - PLGIT- Prime						18,421.75
TOTAL						18,421.75

11:31 AM

Marion Township - General Fund
Account QuickReport
As of September 7, 2026

09/08/26
Accrual Basis

Type	Date	Num	Name	Memo	Amount	Balance
110.000 - PLGIT General Fund CD						29,159.60
Total 110.000 - PLGIT General Fund CD						29,159.60
TOTAL						29,159.60

12:05 PM

Marion Township Liquid Fuels
Account QuickReport
As of September 14, 2026

09/08/26
Accrual Basis

Type	Date	Num	Name	Memo	Amount	Balance
102.10 - PLGIT - PRIME						81,730.44
Transfer	08/11/2026			Funds Tran...	-15,000.00	66,730.44
Transfer	08/24/2026			Funds Tran...	-10,000.00	56,730.44
Transfer	09/01/2026			Funds Tran...	-10,000.00	46,730.44
Total 102.10 - PLGIT - PRIME					-35,000.00	46,730.44
TOTAL					-35,000.00	46,730.44

12:05 PM

Marion Township Liquid Fuels
Account QuickReport
As of September 14, 2026

09/08/26
Accrual Basis

Type	Date	Num	Name	Memo	Amount	Balance
100 - PLGIT Checking						2,608.39
Bill Pmt -Check	08/11/2026	6634	Allegheny Mineral...		-4,715.70	-2,177.31
Bill Pmt -Check	08/11/2026	6636	Russell Standard ...	MC70	-5,815.82	-8,003.13
Transfer	08/11/2026			Funds Tran...	15,000.00	6,996.87
Bill Pmt -Check	08/17/2026	6637	HEJ-WAY, LLC	cold patch 2...	-2,716.74	4,221.13
Bill Pmt -Check	08/17/2026	6638	John McDowell Tr...	3 loads of h...	-3,500.00	3,846.13
Bill Pmt -Check	08/24/2026	6639	Ace 323	parts	-13.97	3,792.16
Bill Pmt -Check	08/24/2026	6640	Busy Beaver Buil...	plywood	-24.19	3,757.97
Bill Pmt -Check	08/24/2026	6641	Slippery Rock Har...	parts	-24.47	3,723.50
Bill Pmt -Check	08/24/2026	6642	Stephenson Equi...		-920.38	2,803.12
Bill Pmt -Check	08/24/2026	6643	Triangle Gasoline ...	450 diesel	-2,065.50	737.62
Transfer	08/24/2026			Funds Tran...	10,000.00	10,737.62
Bill Pmt -Check	08/25/2026	6645	Allegheny Mineral...	limestone	-254.25	10,483.37
Bill Pmt -Check	09/01/2026	6646	Cooperstown San...	anti skid	-9,545.87	937.50
Bill Pmt -Check	09/01/2026	6647	Hovis Auto & Truc...	parts	-458.86	478.64
Transfer	09/01/2026			Funds Tran...	10,000.00	10,478.64
Bill Pmt -Check	09/02/2026	6648	Wex Bank	gasoline	-557.37	9,881.27
Total 100 - PLGIT Checking					7,272.88	9,881.27
TOTAL					7,272.88	9,881.27

12:48 PM

09/08/26

Accrual Basis

Marion Twp Boyers Water and Sewage

Account QuickReport

As of September 14 2026

Type	Date	Num	Name	Memo	Amount	Balance
100.00 · Marion Twp Boyers Water and Sew						1,959.67
Deposit	08/11/2026			Deposit - W...	1,660.00	3,619.67
Deposit	08/11/2026			Deposit - Mal	1,125.00	4,744.67
Deposit	08/17/2026			Deposit - W...	1,240.00	5,984.67
Bill Pmt -Check	08/17/2026	2375	Book & Proch We...	July 2026	-5,357.34	627.33
Bill Pmt -Check	08/17/2026	2376	West Penn Power	mcqueeney	-263.82	363.51
Bill Pmt -Check	08/17/2026	2377	West Penn Power	clay	-172.64	190.87
Bill Pmt -Check	08/17/2026	2378	West Penn Power	middendorf	-39.03	151.84
Deposit	08/20/2026			Deposit -- C...	130.00	281.84
Deposit	08/22/2026			Deposit - C...	480.00	761.84
Deposit	08/25/2026			Deposit - W...	855.00	1,616.84
Deposit	08/28/2026			Deposit - C...	525.00	2,141.84
Deposit	08/28/2026			Deposit - C...	70.00	2,211.84
Deposit	08/31/2026			Deposit - C...	125.00	2,336.84
Deposit	08/31/2026			Deposit - C...	65.00	2,401.84
Deposit	09/01/2026			Deposit- CC...	55.00	2,456.84
Deposit	09/01/2026			Deposit - W...	1,295.00	3,751.84
Deposit	09/01/2026			Deposit - W...	955.50	4,707.34
Bill Pmt -Check	09/02/2026	2379	Zanella Milling	salt	-1,996.30	2,711.04
Deposit	09/02/2026			Deposit - C...	120.00	2,831.04
Bill Pmt -Check	09/08/2026	2380	Barber's Chemicals	chemicals	-826.50	2,004.54
Bill Pmt -Check	09/08/2026	2381	Book & Proch We...	August 2026	-5,577.34	-3,572.80
Deposit	09/08/2026			Deposit - W...	1,220.00	-2,352.80
Total 100.00 · Marion Twp Boyers Water and Sew					-4,312.47	-2,352.80
TOTAL					-4,312.47	-2,352.80

FNB CHECKING	\$ 10,670.22
Grant (\$500.00)	
CD Account	\$ 29,159.60
GENERAL PLGIT	\$ 2,906.82
GENERAL PLGIT PRIME	\$ 18,421.75
CAPITAL RESERVE FUND	\$ 46,920.86
LIQUID FUELS PLGIT CHECKING	\$ 9,881.27
LIQUID FUELS – PRIME	\$ 46,730.44
BOYERS WATER AND SEWAGE	\$ -2,352.80
SEWAGE ACCOUNT	\$ 12,398.17
(Including Sewage Escrow Accounts	\$7,028.44)

TOTAL OF ALL ACCOUNTS	\$ 174,736.33
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