AGENDA
MARION TOWNSHIP, BUTLER COUNTY, PA
BOARD OF SUPERVISORS MEETING
August 10, 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:

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

New Business:

- **New Business: Trick or Treat and Halloween Parade:** Motion to set date and time and donation amount for 2026 (Maion Twp. donated $300 in 2025 and was held on Nov. 1 from 4:00 pm – 5:30).
  Date: Time: Amount: Second Motion:
- **Police Report:** See attached report.
- **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:** September 14, 2026, at 5:30 pm
- Motion to adjourn - Second Motion -

Marion Township, Butler County, PA
Meeting Minutes for July 13, 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, Michele Burd, and Rick Kunselman.

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

Craig Pierce made a motion to approve minutes from June 8, 2026, meeting. Second motion by Dave Malinski. 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 July 13, 2026:

FNB CHECKING	$ 69,522.16
Grant ($53,500.00)	
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	$ 3,932.37
SEWAGE ACCOUNT	$ 10,220.97
(Including Sewage Escrow Accounts $7,028.44)	
LOAN ACCOUNT – PLGIT CHECKING	$ 73.89
LOAN ACCOUNT – PLGIT PRIME	$ 324.05
TOTAL OF ALL ACCOUNTS	**$ 280,939.28**

Public Comment: None

Correspondence:

Allegheny Mineral: Notice that White Oak Road will be closed from July 13, 2026, to July 25, 2026. During this time AMC will install the flood control measures and turn around that was agreed upon on the White Oak agreement.

PA DEP: Notification that Allegheny Mineral has applied to DEP for a NPDES Permit for Stormwater Discharge for an Abandoned Mine Reclamation Project. (Project: Murrinsville and Murrinsville 2 located in Marion and Venango Twps.)

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 Solicitor is involved. Kennedy 210-3F27-20D – Richardson has prepared Notice of Violation and was mailed to property owner via certified mail.

New Business:

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

Tri County Waste Removal Contract: Dave Malinski made a motion to submit request a 2-year contract extension on the current Tri County Contract (1 year would also be acceptable if they cannot extend for 2 years per the contract). Current contract will expire on December 31, 2026. Second motion by Craig Pierce. All in favor, motion is carried and approved.

Resolution 14-2026: Dave Malinski made a motion to adopt a Resolution 14-2026, a Plan Revision for New Land Development. This resolution is to revise the existing Township Sewage Facilities Plan to show a small flow treatment facility for 833 Eau Claire Road, Harrisville PA 16038. Second motion by Patrick Martino. All in favor, motion is carried and approved.

International Property Maintenance Code (IPMC): Richardson Inspection Services, Marion Township, building code inspector has suggested that Marion Township adopt the IPMC. The Uniform Construction Code (UCC) has been adopted prior to Marion Township. This has been tabled.

Building Permits: None

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, August 10, 2026, at 5:30 p.m.

Dave Malinski made a motion to adjourn at 5:40 p.m. Second motion by Craig Pierce. All in favor, motion is carried and approved.

Michele Burd
Secretary

1:04 PM
08/04/26
Accrual Basis

Marion Township - General Fund
Account QuickReport
As of August 10, 2026

Type	Date	Num	Name	Memo	Amount	Balance
100.00 · FNB						70,412.51
Paycheck	07/14/2026	8686	Covert, Darlene A		-194.16	70,218.35
Paycheck	07/14/2026	8687	Malinski, David JC		-44.13	70,174.22
Paycheck	07/14/2026	8688	Martino, Patrick J		-44.13	70,130.09
Paycheck	07/14/2026	8689	Pierce, Craig S		-44.13	70,085.96
Check	07/15/2026	EFT	First National Bank	truck loan	-1,420.76	68,665.20
Deposit	07/15/2026			Deposit- El...	805.67	69,470.87
Deposit	07/15/2026			Deposit.- El...	1,222.00	70,692.87
Paycheck	07/17/2026	8696	Bowser, Wesley		-1,324.92	69,367.95
Paycheck	07/17/2026	8697	Cousins, Amy C		-378.37	68,989.58
Paycheck	07/17/2026	8698	Martino, Patrick J		-297.19	68,692.39
Paycheck	07/17/2026	8699	Pierce, Craig S		-62.56	68,629.83
Paycheck	07/17/2026	8700	Stalker, Kirby D		-387.13	68,242.70
Paycheck	07/17/2026	8701	Stoops, Judith A		-594.82	67,647.88
Paycheck	07/17/2026	8702	Malinski, David JC		-70.56	67,577.32
Deposit	07/17/2026			Deposit - El...	2,456.82	70,034.14
Bill Pmt -Check	07/20/2026	8703	Brightspeed	garage	-219.32	69,814.82
Bill Pmt -Check	07/20/2026	8704	West Penn Power	garage	-213.09	69,601.73
Bill Pmt -Check	07/20/2026	8705	First National Bank	loan payment	-2,400.00	67,201.73
Bill Pmt -Check	07/20/2026	Wire	First National Bank	road millings	-2,160.00	65,041.73
Deposit	07/21/2026			Deposit - pa...	150.00	65,191.73
Deposit	07/21/2026			Deposit - liq...	2,160.00	67,351.73
Bill Pmt -Check	07/22/2026	8706	Central Electric C...	creek bottom	-50.42	67,301.31
Bill Pmt -Check	07/22/2026	8707	Columbia Gas	office	-36.57	67,264.74
Bill Pmt -Check	07/22/2026	8708	Columbia Gas	garage	-107.15	67,157.59
Bill Pmt -Check	07/22/2026	8709	TJB Consulting	computer m...	-90.00	67,067.59
Deposit	07/22/2026			Deposit - El...	1,015.75	68,083.34
Check	07/25/2026	EFT	First National Bank	truck loan	-2,283.18	65,800.16
Bill Pmt -Check	07/27/2026	8710	Judy Stoops	reimbursem...	-31.90	65,768.26
Liability Check	07/27/2026	E-pay	United States Tre...	25-1102205...	-1,738.88	64,029.38
Liability Check	07/27/2026	E-pay	PA Department of...	16135741 Q...	-233.21	63,796.17
Bill Pmt -Check	07/28/2026	8715	LB Water Service,...	pipes/ grant	-10,320.00	53,476.17
Check	07/28/2026	8714	void		0.00	53,476.17
Deposit	07/28/2026			Deposit - Tr...	24.50	53,500.67
Deposit	07/29/2026			Deposit - El...	2,057.44	55,558.11
Deposit	07/31/2026			Deposit - LS...	71.62	55,629.73
Deposit	07/31/2026			Deposit- El...	177.24	55,806.97
Paycheck	08/01/2026	8716	Bowser, Wesley		-1,324.92	54,482.05
Paycheck	08/01/2026	8717	Stalker, Kirby D		-394.59	54,087.46
Paycheck	08/01/2026	8718	Stoops, Judith A		-594.81	53,492.65
Bill Pmt -Check	08/04/2026	8719	Armstrong	phone	-159.80	53,332.85
Bill Pmt -Check	08/04/2026	8720	John Deere Finan...	parts	-114.98	53,217.87
Bill Pmt -Check	08/04/2026	8721	LB Water Service,...	catch basin...	-10,275.75	42,942.12
Bill Pmt -Check	08/04/2026	8722	Trombold Equipm...	power suppl...	-644.00	42,298.12
Paycheck	08/10/2026	8723	Malinski, David JC		-44.14	42,253.98
Paycheck	08/10/2026	8724	Martino, Patrick J		-44.14	42,209.84
Paycheck	08/10/2026	8725	Pierce, Craig S		-44.14	42,165.70
Total 100.00 · FNB					-28,246.81	42,165.70
TOTAL					-28,246.81	42,165.70

1:06 PM
08/04/26
Accrual Basis

Marion Township - General Fund
Account QuickReport
As of August 10, 2026

Type	Date	Num	Name	Split	Amount	Balance
110.000 · PLGIT General Fund CD						29,067.18
Total 110.000 · PLGIT General Fund CD						29,067.18
TOTAL						29,067.18

1:05 PM
08/04/26
Accrual Basis

Marion Township - General Fund
Account QuickReport
As of August 10, 2026

Type	Date	Num	Name	Split	Amount	Balance
106.00 · PLGIT General Checking						2,898.26
Total 106.00 · PLGIT General Checking						2,898.26
TOTAL						2,898.26

1:05 PM
08/04/26
Accrual Basis

Marion Township - General Fund
Account QuickReport
As of August 10, 2026

Type	Date	Num	Name	Split	Amount	Balance
106.11 · PLGIT- Prime						18,363.36
Total 106.11 · PLGIT- Prime						18,363.36
TOTAL						18,363.36

1:17 PM
08/04/26
Accrual Basis

Marion Township Capital Reserve
Account QuickReport
As of August 10, 2026

Type	Date	Num	Name	Memo	Amount	Balance
102.00 · First National Bank						46,912.24
Total 102.00 · First National Bank						46,912.24
TOTAL						46,912.24

11:16 AM
08/04/26
Accrual Basis

Marion Township Liquid Fuels
Account QuickReport
As of August 10, 2026

Type	Date	Num	Name	Memo	Amount	Balance
100 · PLGIT Checking						7,705.84
Bill Pmt -Check	07/14/2026	6622	Allegheny Mineral...	limestone	-1,269.46	6,436.38
Bill Pmt -Check	07/20/2026	6623	Allegheny Mineral...	limestone	-2,184.66	4,251.72
Bill Pmt -Check	07/21/2026	6624	Marion Township ...	road milings	-2,160.00	2,091.72
Bill Pmt -Check	07/28/2026	6625	Allegheny Mineral...	limestone	-267.75	1,823.97
Bill Pmt -Check	07/28/2026	6626	J & K Industrial S...	parts	-245.36	1,578.61
Bill Pmt -Check	07/28/2026	6627	LandPro Equipme...	toggle switch	-26.48	1,552.13
Transfer	07/28/2026			Funds Tran...	10,000.00	11,552.13
Bill Pmt -Check	08/04/2026	6629	Cooperstown San...	anti skid	-7,886.22	3,665.91
Bill Pmt -Check	08/04/2026	6632	Hovis Auto & Truc...	parts	-66.72	3,599.19
Bill Pmt -Check	08/04/2026	6631	Wex Bank	gas	-351.03	3,248.16
Check	08/04/2026	6630	void		0.00	3,248.16
Total 100 · PLGIT Checking					-4,457.68	3,248.16
TOTAL					-4,457.68	3,248.16

11:20 AM
08/04/26
Accrual Basis

Marion Township Liquid Fuels
Account QuickReport
As of August 10, 2026

Type	Date	Num	Na...	Memo	Split	Amount	Balance
102.10 · PLGIT - PRIME							91,443.83
Transfer	07/28/2026			Funds Tran...	100 · PLGIT ...	-10,000.00	81,443.83
Total 102.10 · PLGIT - PRIME						-10,000.00	81,443.83
TOTAL						-10,000.00	81,443.83

12:46 PM
08/04/26
Accrual Basis

Marion Twp Boyers Water and Sewage
Account QuickReport
As of August 10, 2026

Type	Date	Num	Name	Memo	Amount	Balance
100.00 · Marion Twp Boyers Water and Sew						[illegible],062.37
Bill Pmt -Check	07/30/2026	2368	West Penn Power	mcqueeney	-286.29	[illegible],776.08
Bill Pmt -Check	07/30/2026	2369	West Penn Power	clay st	-184.88	[illegible],591.20
Deposit	07/30/2026			Deposit - W...	200.00	[illegible],791.20
Deposit	07/30/2026			Deposit - W...	1,040.00	[illegible],831.20
Deposit	07/24/2026			Deposit - C...	70.00	[illegible],901.20
Deposit	07/26/2026			Deposit - C...	65.00	[illegible],966.20
Bill Pmt -Check	07/27/2026	2370	Barber's Chemicals		-1,112.38	[illegible],853.82
Bill Pmt -Check	07/27/2026	2371	PA Department of...	annual fee	-500.00	[illegible],353.82
Bill Pmt -Check	07/27/2026	2372	Zanella Milling	salt/supplies	-2,031.64	[illegible],322.18
Deposit	07/28/2026			Deposit - W...	1,610.00	[illegible],932.18
Deposit	08/01/2026			Deposit - C...	65.00	[illegible],997.18
Bill Pmt -Check	08/01/2026	2373	West Penn Power	midd	-12.34	[illegible],984.84
Deposit	08/02/2026			Deposit - C...	65.00	[illegible],049.84
Deposit	08/04/2026			Deposit - C...	55.00	[illegible],104.84
Deposit	08/04/2026			Deposit - W...	1,747.50	6,852.34
Total 100.00 · Marion Twp Boyers Water and Sew					789.97	6,852.34
TOTAL					789.97	6,852.34

1:16 PM
08/04/26
Accrual Basis

Marion Township Sewage
Account QuickReport
As of August 10, 2026

Type	Date	Num	N...	Memo	Split	Amount	Balance
100 · FNB Checking							10,220.97
Deposit	07/22/2026			Deposit - Pr...	12000 · Und...	1,125.00	11,345.97
Total 100 · FNB Checking						1,125.00	11,345.97
TOTAL						1,125.00	11,345.97

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)