AGENDA
MARION TOWNSHIP, BUTLER COUNTY, PA
BOARD OF SUPERVISORS MEETING
July 13, 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:** 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:**
- **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:** See attached report.
- **Tri County Waste Removal Contract:** Submit request for 1 year contract extension on the current Tri County Contract. Current contract will expire on December 31, 2026.
Motion: Second Motion:
- **Resolution 14-2026:** Resolution to adopt 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 Rd., Harrisville, PA 16038. Second Motion:
- **International Property Maintenance Code (IPMC):** Richardson Inspection Services, Marion Twp. building code inspector has suggested Marion Twp. adopt the IPMC. The Uniform Construction Code (UCC) has been adopted prior by Marion Twp.
- **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:** August 10, 2026, at 5:30 pm
- Motion to adjourn - Second Motion -

Marion Township, Butler County, PA
Meeting Minutes for June 8, 2026, Supervisors Meeting

The Marion Township Supervisors held their monthly meeting on June 8, 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, Jim Day, Charlie Hartle, Paul Hartle, Kevin Patton, 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 May 11, 2026, meeting. Second motion by Dave Malinski. 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 June 8, 2026:	
FNB CHECKING	$ 39,672.91
CD Account	$ 28,798.62
GENERAL PLGIT	$ 2,869.44
GENERAL PLGIT - PRIME	$ 18,193.70
CAPITAL RESERVE FUND	$ 19,182.88
LIQUID FUELS PLGIT CHECKING	$ 9,032.04
LIQUID FUELS – PRIME	$ 100,508.60
BOYERS WATER AND SEWAGE	$ 974.17
SEWAGE ACCOUNT	$ 10,216.70
(Including Sewage Escrow Accounts $7,028.44)	
LOAN ACCOUNT – PLGIT CHECKING	$ 73.26
LOAN ACCOUNT – PLGIT PRIME	$ 321.05
TOTAL OF ALL ACCOUNTS	**$ 229,843.37**

Public Comment: Paul Hartle asked about UTV rules.

Correspondence:

PA One Call Safety Day Conference: June 25 from 7:00 am to 1:30 pm 1000 Corporate Drive Canonsburg PA 15317. Forum to learn about safe digging with numerous educational sessions, presentations and demonstrations. No one will be attending.

Old Business:

Dave Neill, EADS Group: N/A

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

Richardson Inspection Services: Hilliard 210-S1-B4 – Richardson's has filed a case with the District Magistrate and are awaiting a court date.

New Business:

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

Richardson Inspection Services: Kennedy 210-3F27-20D – Richardson has prepared Notice of Violation and will be mailed to property owner via certified mail.

Butler County Board of Commissioners CDBG: A motion made by Dave Malinski, second by Patrick Martino, to submit the CDBG application for Phase 3 of the Boyers Public Sewer. All in favor, motion is carried and approved.

Butler County Board of Commissioners Planning Department: A motion made by Patrick Martino, second by Craig Pierce, to approve #26126 Saline Sands and Nimbin Lands Subdivision – The Butler County Planning Commission has reviewed the plan with comments that have been addressed. All in favor, motion is carried and approved.

Pine Harrisville Authority: A motion made by Patrick Martino, second by Craig Pierce, to submit "Request for Release of Marion Township from the Pine Harrisville Authority". This membership was required when Kozy Rest started pumping sewage to Grove City but was no longer required. All in favor, motion is carried and approved.

William Schoentag Pit & Perc: A motion made by Patrick Martino, second by Craig Pierce, to give conditional approval to William Schoentag to verify lines for the pit & perc per Patrick West. All in favor, motion is carried and approved.

Building Permits: None

Sewage Permits: None

Road Bond Permits: None

Road Bond Permits Released: None

Patrick Martino 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, July 13, 2026, at 5:30 p.m.

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

Judy Stoops
Secretary

1:45 PM

07/07/26

Accrual Basis

Marion Township - General Fund
Account QuickReport
As of July 13, 2026

Type	Date	Num	Name	Memo	Amount	Balance
100.00 · FNB						94,221.03
Bill Pmt -Check	03/09/2026	8652	FNB Commercial ...	VOID: office...	0.00	94,221.03
Bill Pmt -Check	03/09/2026	8657	FNB Commercial ...	office supplies	-219.69	94,001.34
Bill Pmt -Check	06/09/2026	8655	McBride's Rentals	VOID: rent	0.00	94,001.34
Bill Pmt -Check	06/09/2026	8656	Wex Bank	VOID: gas	0.00	94,001.34
Bill Pmt -Check	06/09/2026	8658	McBride's Rentals	rent	-650.00	93,351.34
Bill Pmt -Check	06/09/2026	8659	Wex Bank	gas	-169.20	93,182.14
Check	06/09/2026	8653	void			93,182.14
Check	06/09/2026		void			93,182.14
Deposit	06/10/2026			Deposit - El...	1,093.95	94,276.09
Check	06/15/2026	EFT	First National Bank	truck loan	-1,420.76	92,855.33
Deposit	06/16/2026			Deposit - tra...	1,102.50	93,957.83
Bill Pmt -Check	06/16/2026	8665	Judy Stoops	reimbursem...	-56.55	93,901.28
Bill Pmt -Check	06/15/2026	8666	West Penn Power	garage	-185.24	93,716.04
Deposit	06/15/2026			Deposit - El...	2,045.85	95,761.89
Deposit	06/16/2026			Deposit - Park	50.00	95,811.89
Bill Pmt -Check	06/16/2026	8667	First National Bank	loan for res...	-2,400.00	93,411.89
Deposit	06/17/2026			Deposit - El...	773.41	94,185.30
Paycheck	06/19/2026	8663	Bowser, Wesley		-1,324.92	92,860.38
Paycheck	06/19/2026	8664	Cousins, Amy C		-378.38	92,482.00
Paycheck	06/19/2026	8665	Martino, Patrick J		-78.21	92,403.79
Paycheck	06/19/2026	8666	Stalker, Kirby D		-183.42	92,220.37
Paycheck	06/19/2026	8667	Stoops, Judith A		-594.81	91,625.56
Bill Pmt -Check	06/22/2026	8668	Acrisure Mid-Atla...	insurance	-6,889.00	84,736.56
Bill Pmt -Check	06/22/2026	8669	Brightspeed	garage	-196.47	84,540.09
Bill Pmt -Check	06/22/2026	8670	Columbia Gas	garage	-119.93	84,420.16
Bill Pmt -Check	06/22/2026	8671	Columbia Gas	office	-36.57	84,383.59
Bill Pmt -Check	06/23/2026	8672	Barber's Chemicals	chemicals	-468.72	83,914.87
Bill Pmt -Check	06/24/2026	8673	Central Electric C...	creek bottom	-50.00	83,864.87
Liability Check	06/24/2026	EFT	United States Tre...	25-1102205	-1,736.28	82,128.59
Liability Check	06/24/2026	EFT	HAB-EIT - Berkhe...	212	-238.52	81,890.07
Liability Check	06/24/2026	EFT	PA Department of...	16135741	-240.06	81,650.01
Liability Check	06/24/2026	EFT	PSATS UC Group...	2111700	-425.25	81,224.76
Liability Check	06/24/2026	EFT	PA UC Fund	10-09465M	-14.72	81,210.04
Check	06/24/2026	EFT	Harland Clarke	checks	-673.08	80,536.96
Check	06/25/2026	EFT	First National Bank	truck loan	-512.73	80,024.23
Bill Pmt -Check	06/29/2026	8679	Judy Stoops	reimbursem...	-31.90	79,992.33
Deposit	06/29/2026	EFT	First National Bank	wrong acco...	27,721.35	107,713.68
Deposit	06/30/2026			Deposit - LS...	89.38	107,803.06
Deposit	06/30/2026			Deposit - El...	521.94	108,325.00
Deposit	06/30/2026			Interest	18.46	108,343.46
Bill Pmt -Check	07/01/2026	8680	Armstrong	phone	-159.80	108,183.66
Paycheck	07/02/2026	8674	Bowser, Wesley		-1,324.92	106,858.74
Paycheck	07/02/2026	8675	Burd, Michele H		-404.88	106,453.86
Paycheck	07/02/2026	8676	Cousins, Amy C		-230.31	106,223.55
Paycheck	07/02/2026	8677	Stalker, Kirby D		-175.97	106,047.58
Paycheck	07/02/2026	8678	Stoops, Judith A		-594.83	105,452.75
Bill Pmt -Check	07/06/2026	8681	Dillon McCandles...	kozy rest	-341.25	105,111.50
Bill Pmt -Check	07/06/2026	8682	Richardson Inspe...		-271.14	104,840.36
Bill Pmt -Check	07/07/2026	8683	Acrisure Mid-Atla...	3 of 4	-6,889.00	97,951.36
Bill Pmt -Check	07/07/2026	8684	West Penn Power	street lights	-677.18	97,274.18
Bill Pmt -Check	07/07/2026	8685	Slippery Rock Har...	nuts/cleaning	-19.98	97,254.20
Check	07/07/2026	EFT	First National Bank	wrong acco...	-27,721.35	69,532.85
Bill Pmt -Check	07/07/2026	8626	Ace fix it Hardwar...	battery	-10.69	69,522.16
Total 100.00 · FNB					-24,698.87	69,522.16
TOTAL					-24,698.87	69,522.16

1:31 PM

07/07/26

Accrual Basis

Marion Township - General Fund
Account QuickReport
As of July 13, 2026

Type	Date	Num	Name	Memo	Split	Amount	Balance
109.50 · Loan Amount - PLGIT PRIME							323.06
Deposit	06/30/2026			Interest	341.00 · Inter...	0.99	324.05
Total 109.50 · Loan Amount - PLGIT PRIME						0.99	324.05
TOTAL						0.99	324.05

1:28 PM

07/08/26

Accrual Basis

Marion Township - General Fund
Account QuickReport
As of July 13, 2026

Type	Date	Num	Name	Memo	Split	Amount	Balance
109.51 · Loan Account - PLGIT Class							73.68
Deposit	06/30/2026			Interest	341.00 · Inter...	0.21	73.89
Total 109.51 · Loan Account - PLGIT Class						0.21	73.89
TOTAL						0.21	73.89

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07/08/26
Accrual Basis

Marion Twp Boyers Water and Sewage
Account QuickReport
As of July 14, 2026

Type	Date	Num	Name	Memo	Split	Amount	Balance
100.00 · Marion Twp Boyers Water and Sew							
							626.68
Check	06/09/2026	EFTq	First National Ban...	bank fees	406.39 · Ban...	-87.00	539.68
Deposit	06/09/2026	EFT	First National Ban...	water	378.00 · Water	220.00	759.68
Deposit	06/12/2026			Deposit - C...	12000 · Und...	65.00	824.68
Bill Pmt -Check	06/15/2026	2361	West Penn Power	mcqueeney	20000 · Acco...	-249.96	574.72
Bill Pmt -Check	06/15/2026	2362	Zanella Milling	salt	20000 · Acco...	-2,027.28	-1,452.56
Bill Pmt -Check	06/15/2026	2363	West Penn Power	midd	20000 · Acco...	-41.59	-1,494.15
Bill Pmt -Check	06/15/2026	2364	West Penn Power	clay st	20000 · Acco...	-187.56	-1,681.71
Bill Pmt -Check	06/15/2026	2365	First National Ban...	VOID: loan f...	20000 · Acco...	0.00	-1,681.71
Deposit	06/16/2026			Deposit - CC	-SPLIT-	480.00	-1,201.71
Deposit	06/16/2026			Deposit - W...	12000 · Und...	400.00	-801.71
Deposit	06/23/2026			Deposit - W...	-SPLIT-	1,275.00	473.29
Deposit	06/23/2026			Deposit - W...	12000 · Und...	150.00	623.29
Deposit	06/23/2026			Deposit - W...	12000 · Und...	120.00	743.29
Bill Pmt -Check	06/24/2026	2367	Barber's Chemicals	chemicals	20000 · Acco...	-489.40	253.89
Deposit	06/30/2026			Deposit - W...	-SPLIT-	2,000.00	2,253.89
Deposit	06/30/2026			Interest	341.00 · Inter...	0.98	2,254.87
Deposit	07/01/2026			Deposit - W...	-SPLIT-	250.00	2,504.87
Deposit	07/06/2026			Deposit - W...	-SPLIT-	1,372.50	3,877.37
Deposit	07/08/2026			Deposit - C...	12000 · Und...	55.00	3,932.37
Total 100.00 · Marion Twp Boyers Water and Sew						3,305.69	3,932.37
TOTAL						3,305.69	3,932.37

1:01 PM
07/08/26
Accrual Basis

Marion Township Sewage
Account QuickReport
As of July 14, 2026

Type	Date	Num	Name	Memo	S	Amount	Balance
100 · FNB Checking							10,220.97
Total 100 · FNB Checking							10,220.97
TOTAL							10,220.97

12:58 PM
07/08/26
Accrual Basis

Marion Township Capital Reserve
Account QuickReport
As of July 13, 2026

Type	Date	Num	Name	Memo	Split	Amount	Balance
102.00 · First National Bank							19,186.69
Deposit	06/30/2026	EFT	Commonwealth of...	2026 allotm...	355.09 · Mar...	27,721.35	46,908.04
Deposit	06/30/2026			Interest	341.00 · Inter...	4.20	46,912.24
Total 102.00 · First National Bank						27,725.55	46,912.24
TOTAL						27,725.55	46,912.24

1:19 PM
07/07/26
Accrual Basis

Marion Township - General Fund
Account QuickReport
As of July 13, 2026

Type	Date	Num	Name	Memo	Split	Amount	Balance
106.00 · PLGIT General Checking							2,890.03
Deposit	06/30/2026			Interest	341.00 · Inter...	8.23	2,898.26
Total 106.00 · PLGIT General Checking						8.23	2,898.26
TOTAL						8.23	2,898.26

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Accrual Basis

Marion Township - General Fund
Account QuickReport
As of July 13, 2026

Type	Date	Num	Na...	Memo	Split	Amount	Balance
106.11 · PLGIT- Prime							18,307.24
Deposit	06/30/2026			Interest	341.00 · Inter...	56.12	18,363.36
Total 106.11 · PLGIT- Prime						56.12	18,363.36
TOTAL						56.12	18,363.36

1:26 PM
07/07/26
Accrual Basis

Marion Township - General Fund
Account QuickReport
As of July 13, 2026

Type	Date	Num	Na...	Memo	Split	Amount	Balance
110.000 · PLGIT General Fund CD							28,978.34
Deposit	06/30/2026			Interest	341.00 · Inter...	88.84	29,067.18
Total 110.000 · PLGIT General Fund CD						88.84	29,067.18
TOTAL						88.84	29,067.18

5:50 PM

07/07/26

Accrual Basis

Marion Township Liquid Fuels
Account QuickReport
As of July 13, 2026

Type	Date	Num	Name	Memo	Amount	Balance
100 · PLGIT Checking						4,879.11
Bill Pmt -Check	06/09/2026	6610	Triangle Gasoline ...	400 diesel	-1,620.12	3,258.99
Bill Pmt -Check	06/16/2026	6611	Hunter's Truck Sa...	parts	-48.00	3,210.99
Bill Pmt -Check	06/29/2026	6612	Allegheny Mineral...	limestone	-1,284.99	1,926.00
Bill Pmt -Check	06/29/2026	6613	Triangle Gasoline ...	400 gal diesel	-1,460.00	466.00
Transfer	06/29/2026			Funds Tran...	10,000.00	10,466.00
Bill Pmt -Check	06/30/2026	6614	Stephenson Equi...	partsans ser...	-289.00	10,177.00
Bill Pmt -Check	06/30/2026	6615	M & R Power Equ...	parts	-136.91	10,040.09
Deposit	06/30/2026			Interest	19.92	10,060.01
Bill Pmt -Check	07/06/2026	6616	Cooperstown San...	antiskid	-1,261.81	8,798.20
Bill Pmt -Check	07/06/2026	6617	Wex Bank	gas	-118.24	8,679.96
Bill Pmt -Check	07/07/2026	6618	Interstate Pipe & ...	pipes and p...	-37.76	8,642.20
Bill Pmt -Check	07/07/2026	6619	McDowell Implem...	fuel cap	-87.45	8,554.75
Bill Pmt -Check	07/07/2026	6620	Stephenson Equi...	steel brooms	-73.78	8,480.97
Total 100 · PLGIT Checking					3,601.86	8,480.97
TOTAL					3,601.86	8,480.97

5:51 PM

07/07/26

Accrual Basis

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

Type	Date	Num	Name	Memo	S...	Amount	Balance
102.10 · PLGIT - PRIME							91,443.83
Total 102.10 · PLGIT - PRIME							91,443.83
TOTAL							91,443.83

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**