

**Marion Township, Butler County, PA
Meeting Minutes for March 9, 2026, Supervisors Meeting**

The Marion Township Supervisors held their monthly meeting on February 9, 2026, at 5:30 p.m. at the Marion Township Office Building. Those present were Patrick Martino, Dave Malinski, Judy Stoops, Michele Burd, Doug Dick, Ed Urbanek, Toni LoDico, Joe Venesky, Syvil Rott, Zane Rott, & 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 February 9, 2026, meeting. Second motion by Patrick Martino. 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 Patrick Martino. All in favor, motion is carried and approved.

TREASURER REPORT:

Balance as of March 9, 2026:

FNB CHECKING	\$ 2,491.38
CD Account	\$ 28,531.87
GENERAL PLGIT	\$ 1,902.10
GENERAL PLGIT - PRIME	\$ 18,963.32
CAPITAL RESERVE FUND	\$ 19,171.07
LIQUID FUELS PLGIT CHECKING	\$ 32,860.14
LIQUID FUELS – PRIME	\$ 100,219.77
BOYERS WATER AND SEWAGE	\$ 2,079.63
SEWAGE ACCOUNT	\$ 10,035.20
(Including Sewage Escrow Accounts \$7,028.44)	
LOAN ACCOUNT – PLGIT CHECKING	\$ 71.77
LOAN ACCOUNT – PLGIT PRIME	\$ 317.54
TOTAL OF ALL ACCOUNTS	\$ 216,643.79

Public Comment: Tony LoDico: Discussed Pohlman Road issues. Ed Urbanek: Commented that the new website if a great improvement and asked to double check that the minutes are on there. Syvil & Zane Rott: Attended to discuss condition of Unity Road and damage to their vehicle due to condition. Doug Dick: He is coordinating a meeting with Kozy Rest for March 28, 2026 to discuss emergency plan for the campground, meet area responders, and tour the campground.

Correspondence:

Marion Township Board of Auditors: At the Board of Auditors Closing Meeting held on February 11, 2026, they found all township records and accounts as well as tax collector records and accounts to be in good order.

PennDOT: Speed study was completed by PennDOT on Cemetery Road from the Route 308 intersection to 907 Cemetery Road to determine if a reduction in speed would be warranted, current speed limit is 45 mph. The result of the study indicates that a reduction in speed is not warranted currently.

PennDOT: Notice of Liquid Fuels & Road Turnback Allocation Annual Maintenance Payment for 2026: Liquid Fuels: \$139,580.30, Turnback: \$16,000.00.

Old Business:

Dave Neill, EADS Group: No new updates.

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: Michele Burd will investigate on how to get a PennDOT permit to place the sign.

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.

Police Contract: Revision of Current Police Cooperation Agreement: Dave Malinski made a motion to approve Resolution No.10-2026, a resolution revising the current police cooperation agreement with the borough of Harrisville, the provision of certain police services by the borough of Harrisville Police Department to Marion Township. Second Motion by Patrick Martino. All in favor, motion is carried & approved.

New Business:

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

Oil & Limestone Bids: The Supervisors are discussing to decide what is needed.

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 Patrick Martino. All in favor, motion is carried and approved.

Next meeting: Monday, April 13, 2026, at 5:30 p.m.

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

Michele Burd
Secretary

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

Type	Date	Num	Name	Memo	Split	Amount	Balance
100.00 - FNB							18,321.59
Bill Pmt - Check	03/10/2026	EFT	First National Bank	truck payment	20000 · A...	-1,420.76	16,900.83
Paycheck	03/13/2026	8521	Bowser, Wesley		-SPLIT-	-1,324.92	15,575.91
Paycheck	03/13/2026	8522	Burd, Michele H		-SPLIT-	-404.89	15,171.02
Paycheck	03/13/2026	8523	Cousins, Amy C		-SPLIT-	-378.37	14,792.65
Paycheck	03/13/2026	8524	Stoops, Judith A		-SPLIT-	-594.81	14,197.84
Check	03/15/2026	EFT	First National Bank	truck loan	471.40 · S...	-1,420.76	12,777.08
Deposit	03/16/2026			Deposit - Ta...	-SPLIT-	10,380.56	23,167.64
Bill Pmt - Check	03/16/2026	100001	PA One Call	one call	20000 · A...	-20.00	23,147.64
Paycheck	03/16/2026	8531	Covert, Darlene A		-SPLIT-	-406.97	22,740.67
Paycheck	03/16/2026	8532	Mallinski, David JC		-SPLIT-	-44.14	22,696.53
Paycheck	03/16/2026	8533	Marlino, Patrick J		-SPLIT-	-44.14	22,652.39
Deposit	03/16/2026			Deposit - El...	12001 · *U...	1,855.11	24,507.50
Deposit	03/17/2026			Deposit - pa...	12001 · *U...	50.00	24,557.50
Bill Pmt - Check	03/18/2026	100005	Brightspeed	garage	20000 · A...	-197.48	24,360.02
Bill Pmt - Check	03/18/2026	100006	West Penn Power	garage	20000 · A...	-105.22	24,254.80
Deposit	03/18/2026			Deposit - El...	12001 · *U...	1,828.68	26,083.48
Check	03/23/2026	8539	void	void		0.00	26,083.48
Bill Pmt - Check	03/23/2026	8540	Judy Stoops	reimbursen...	20000 · A...	-61.50	26,021.98
Deposit	03/23/2026			Deposit - El...	12001 · *U...	970.40	26,992.38
Deposit	03/24/2026			Deposit - El...	12001 · *U...	2,429.69	29,422.07
Deposit	03/24/2026			Deposit - Ta...	12001 · *U...	4,387.65	33,809.72
Bill Pmt - Check	03/24/2026	8541	Central Electric C...	creek bottom	20000 · A...	-91.88	33,717.84
Bill Pmt - Check	03/24/2026	8542	Columbia Gas	heat - garage	20000 · A...	-712.95	33,004.89
Bill Pmt - Check	03/24/2026	8543	Columbia Gas	heat - office	20000 · A...	-154.61	32,850.28
Paycheck	03/24/2026	8544	Covert, Darlene A		-SPLIT-	-171.67	32,678.61
Deposit	03/25/2026			Deposit - El...	12001 · *U...	1,179.27	33,857.88
Check	03/25/2026	EFT	First National Bank	truck loan	472.40 · S...	-512.73	33,345.15
Deposit	03/25/2026			Deposit - LST	12001 · *U...	92.39	33,437.54
Deposit	03/26/2026			Deposit - D...	12001 · *U...	6.50	33,444.04
Paycheck	03/27/2026	8536	Bowser, Wesley		-SPLIT-	-1,324.92	32,119.12
Paycheck	03/27/2026	8537	Cousins, Amy C		-SPLIT-	-378.38	31,740.74
Paycheck	03/27/2026	8538	Stoops, Judith A		-SPLIT-	-594.82	31,145.92
Deposit	03/28/2026			Deposit - par...	-SPLIT-	100.00	31,245.92
Liability Check	03/28/2026	E-pay	United States Tre...	25-1102205...	-SPLIT-	-1,542.24	29,703.68
Liability Check	03/28/2026	E-pay	PA Department of...	16135741 Q...	217.00 · S...	-217.80	29,485.88
Liability Check	03/28/2026	EFT	HAB-ELT - Berke...	212	212.00 · E...	-244.70	29,241.18
Liability Check	03/28/2026	EFT	PA UC Fund	10-09465M	220.00 · P...	-15.73	29,225.45
Liability Check	03/28/2026	EFT	PSATS UC Group...	2111700	-SPLIT-	-817.12	28,408.33
Deposit	03/30/2026			Deposit - El...	12001 · *U...	761.65	29,169.98
Deposit	03/31/2026			Deposit - Ta...	12001 · *U...	6,687.91	35,857.89
Bill Pmt - Check	03/31/2026	8545	Armstrong	phone	20000 · A...	-169.80	35,688.09
Bill Pmt - Check	03/31/2026	8546	J & K Industrial S...	parts	20000 · A...	-33.06	35,655.03
Bill Pmt - Check	03/31/2026	8547	NAPA Auto Parts	parts	20000 · A...	-153.88	35,501.15
Bill Pmt - Check	03/31/2026	8548	The EADS Group	reservoir	20000 · A...	-2,983.52	32,517.63
Bill Pmt - Check	03/31/2026	8549	The EADS Group	chapter 94	20000 · A...	-1,480.60	31,037.03
Deposit	03/31/2026			Deposit - LS...	12001 · *U...	51.05	31,088.08
Deposit	03/31/2026			Deposit - El...	12001 · *U...	277.79	31,375.87
Paycheck	04/01/2026	8550	Covert, Darlene A	Payroll	-SPLIT-	-261.20	31,114.67
Bill Pmt - Check	04/06/2026	8551	Judy Stoops	reimbursement	20000 · A...	-95.43	31,019.24
Bill Pmt - Check	04/06/2026	8552	West Penn Power	street lights	20000 · A...	-657.55	30,361.69
Deposit	04/06/2026			Deposit - ta...	12001 · *U...	3,144.97	33,506.66
Deposit	04/06/2026			Deposit - no...	12001 · *U...	15.00	33,521.66
Bill Pmt - Check	04/07/2026	8559	Book & Proch We...	replace well ...	20000 · A...	-2,643.25	30,878.41
Bill Pmt - Check	04/07/2026	8560	Book & Proch We...	fozen line	20000 · A...	-1,780.00	29,098.41
Paycheck	04/10/2026	8553	Bowser, Wesley		-SPLIT-	-1,324.92	27,773.49
Paycheck	04/10/2026	8554	Burd, Michele H		-SPLIT-	-404.89	27,368.60
Paycheck	04/10/2026	8555	Cousins, Amy C		-SPLIT-	-378.37	26,989.23
Paycheck	04/10/2026	8556	Covert, Darlene A		-SPLIT-	-122.82	26,866.41
Paycheck	04/10/2026	8557	Pierce, Craig S		-SPLIT-	-93.86	26,772.55
Paycheck	04/10/2026	8558	Stoops, Judith A		-SPLIT-	-594.82	26,177.73
Paycheck	04/13/2026	8561	Mallinski, David JC	meeting pay	-SPLIT-	-44.13	26,133.60
Paycheck	04/13/2026	8562	Marlino, Patrick J	meeting pay	-SPLIT-	-44.13	26,089.47
Paycheck	04/13/2026	8563	Pierce, Craig S	meeting pay	-SPLIT-	-44.13	26,045.34
Total 100.00 - FNB						7,720.75	26,042.34
TOTAL						7,720.75	26,042.34

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

12:30 PM

Marion Township - General Fund

Account QuickReport

As of April 13, 2026

04/07/26

Accrual Basis

Type	Date	Num	Name	Memo	Split	Amou...	Balance
109.51 · Loan Account - PLGIT Class							73.04
Deposit	03/31/2026			Interest	341.00 · Inter...	0.22	73.26
Total 109.51 · Loan Account - PLGIT Class						0.22	73.26
TOTAL						0.22	73.26

12:29 PM

Marion Township - General Fund

Account QuickReport

As of April 13, 2026

04/07/26

Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount	Balance
109.50 · Loan Amount - PLGIT PRIME							320.03
Deposit	03/31/2026			Interest	341.00 · Inter...	1.02	321.05
Total 109.50 · Loan Amount - PLGIT PRIME						1.02	321.05
TOTAL						1.02	321.05

12:19 PM

Marion Township - General Fund

Account QuickReport

As of April 13, 2026

04/07/26

Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount	Balance
110.000 · PLGIT General Fund CD							28,707.22
Deposit	03/31/2026			Interest	341.00 · Int...	91.40	28,798.62
Total 110.000 · PLGIT General Fund CD						91.40	28,798.62
TOTAL						91.40	28,798.62

12:14 PM

Marion Township - General Fund

Account QuickReport

As of April 13, 2026

04/07/26

Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount	Balance
106.00 · PLGIT General Checking							17,913.04
Deposit	03/31/2026			Interest	341.00 · Inter...	50.22	17,963.26
Check	04/07/2026	EFT	PLGIT	put into wro...	109.51 · Loa...	-18,000.00	1,963.26
Total 106.00 · PLGIT General Checking						-15,949.78	1,963.26
TOTAL						-15,949.78	1,963.26

12:06 PM

Marion Township - General Fund

Account QuickReport

As of April 6, 2026

04/07/26

Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount	Balance
106.11 · PLGIT-Prime							18,135.96
Deposit	03/31/2026			Interest	341.00 · Inter...	57.74	18,193.70
Total 106.11 · PLGIT-Prime						57.74	18,193.70
TOTAL						57.74	18,193.70

12:46 PM

Marion Township Capital Reserve

Account QuickReport

As of April 13, 2026

04/07/26

Accrual Basis

Type	Date	Num	Name	Memo	A	Balance
102.00 · First National Bank						19,174.74
Total 102.00 · First National Bank						19,174.74
TOTAL						19,174.74

11:03 AM

04/07/26

Accrual Basis

**Marion Twp Boyers Water and Sewage
Account QuickReport
As of April 13, 2026**

Type	Date	Num	Name	Memo	Split	Amount	Balance
100.00 - Marion Twp Boyers Water and Sew							
Deposit	03/10/2026			Deposit - W...	-SPLIT-	1,885.00	-2,561.23
Deposit	03/11/2026			Deposit - W...	-SPLIT-	710.00	-876.23
Deposit	03/16/2026			Deposit - no...	12000 - Und...	15.00	-151.23
Deposit	03/16/2026			Deposit - W...	-SPLIT-	860.00	708.77
Deposit	03/17/2026			Deposit - C...	12000 - Und...	65.00	773.77
Bill Pmt -Check	03/17/2026	2336	First National Ban...	loan for res...	20000 - Acco...	-2,400.00	-1,626.23
Bill Pmt -Check	03/17/2026	2337	West Penn Power	clay st	20000 - Acco...	-272.30	-1,898.53
Bill Pmt -Check	03/17/2026	2338	West Penn Power	mcqueeny	20000 - Acco...	-351.29	-2,249.82
Deposit	03/22/2026			Deposit - C...	12000 - Und...	65.00	-2,184.82
Bill Pmt -Check	03/24/2026	2339	Butler Petroleum ...	226 propane	20000 - Acco...	-519.14	-2,703.96
Bill Pmt -Check	03/24/2026	2340	West Penn Power	midd street	20000 - Acco...	-30.00	-2,733.96
Bill Pmt -Check	03/24/2026	2341	Zanella Milling	salt	20000 - Acco...	-1,971.10	-4,705.06
Deposit	03/24/2026			Deposit - W...	-SPLIT-	1,946.00	-2,759.06
Deposit	03/28/2026			Deposit - C...	-SPLIT-	190.00	-2,569.06
Deposit	03/28/2026			Deposit - W...	-SPLIT-	935.00	-1,634.06
Deposit	03/29/2026			Deposit - C...	12000 - Und...	65.00	-1,569.06
Deposit	03/31/2026			Deposit - W...	-SPLIT-	1,287.50	-281.56
Deposit	04/02/2026			Deposit - C...	12000 - Und...	120.00	-161.56
Deposit	04/06/2026			Deposit - W...	-SPLIT-	2,245.00	2,083.44
Deposit	04/08/2026			Deposit - CC	-SPLIT-	385.00	2,468.44
Deposit	04/08/2026			Deposit - C...	12000 - Und...	65.00	2,533.44
Deposit	04/08/2026			Deposit - W...	-SPLIT-	875.00	3,208.44
Bill Pmt -Check	04/07/2026	2342	Barber's Chemicals	chemicals	20000 - Acco...	-509.06	2,699.38
Total 100.00 - Marion Twp Boyers Water and Sew						5,260.61	2,699.38
TOTAL						5,260.61	2,699.38

12:49 PM

04/07/26

Accrual Basis

**Marion Township Sewage
Account QuickReport
As of April 14, 2026**

Type	Date	Num	Name	Memo	Split	Amount	Balance
100 - FNB Checking							
Deposit	03/10/2026			Deposit - Ps...	12000 - Und...	175.00	10,037.39
Total 100 - FNB Checking						175.00	10,212.39
TOTAL						175.00	10,212.39

1:00 PM

04/07/26

Accrual Basis

**Marion Township Liquid Fuels
Account QuickReport
As of April 13, 2026**

Type	Date	Num	Name	Memo	Split	Amount	Balance
100 - PLGIT Checking							
Bill Pmt -Check	03/11/2026	6581	McKinney Hauling...	anti skid	20000 - ...	-2,396.97	18,863.33
Bill Pmt -Check	03/28/2026	6582	Compass Mineral...	salt	20000 - ...	-2,016.23	14,466.36
Bill Pmt -Check	03/28/2026	6583	Interstate Pipe & ...	valves	20000 - ...	-50.14	12,450.13
Bill Pmt -Check	03/28/2026	6584	McKinney Hauling...	antiskid	20000 - ...	-4,038.24	12,399.99
Deposit	03/31/2026			Interest	341.00 - ...	84.87	8,361.75
Bill Pmt -Check	04/01/2026	6585	Hovis Auto & Truc...	parts	20000 - ...	-485.36	8,446.62
Bill Pmt -Check	04/08/2026	6586	Ace 323	shop supplies	20000 - ...	-65.65	7,961.27
Bill Pmt -Check	04/08/2026	6587	McKinney Hauling...	antiskid	20000 - ...	-2,814.87	7,895.62
Bill Pmt -Check	04/06/2026	6588	Wex Bank	gas	20000 - ...	-248.22	5,080.75
Deposit	04/07/2026	EFT	Commonwealth of...	was put into...	355.02 - ...	16,000.00	4,832.53
Total 100 - PLGIT Checking						3,969.20	20,832.53
TOTAL						3,969.20	20,832.53

1:01 PM

04/07/26

Accrual Basis

**Marion Township Liquid Fuels
Account QuickReport
As of April 13, 2026**

Type	Date	Num	Name	Memo	Split	Amount	Balance
102.10 - PLGIT - PRIME							
Deposit	03/31/2026			Interest	341.00 - Inter...	288.08	100,220.52
Total 102.10 - PLGIT - PRIME						288.08	100,508.60
TOTAL						288.08	100,508.60

BUTLER COUNTY
PARK RENOVATION/DEVELOPMENT PROGRAM
PROJECT APPLICATION

1. Applicant Information

Agency Marion Township

Federal Identification # 251102205 SAP# _____

Address PO Box 141

Boyers, PA 16020

Contact Person Michele Burd

Phone 724-735-2637 Fax 724-735-4510

E-mail Address marion.twp@zoominternet.net

2. Will this Project take place on public land? Yes X No _____

3. Have all necessary local, state and federal permits, approvals and clearances been obtained? Yes _____ No _____ Not Applicable X

If no, what has yet to be obtained? _____

4. Project Description. List the work to be accomplished in order of importance. Be specific. Note which work will be done by the applicant employees, volunteers and which (if any) under contract.

- Concrete cornhole/bean bag toss game on a cement pad installed.
- Sidewalk for access to corn hole game.
- New Marion Township Community Park entrance sign. (sign company will design and make sign Township will install)
- Park hours sign.
- 20 Parking curb stops.
- All of the above work will be completed by Township employees.

What the grant is for