

AGENDA
MARION TOWNSHIP, BUTLER COUNTY, PA
BOARD OF SUPERVISORS MEETING
October 12, 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, 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.

Old Business:

- **Dave Neill, EADS Group:**
- **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.

New Business:

- **Police Report:** See attached report.
- **Sewage Planning Module:** Saline Sands LP & Nimbin Lands LLC: Motion to approve the planning module contingent upon final review and approval by Marion Twp. SEO.
Motion - Second Motion –
- **Butler County Board of Commissioners Planning Department:** Motion to approve #26226 Saline Sands and Nimbin Lands Subdivision – The Butler County Planning Commission has reviewed the plan with comments that have been addressed. Motion - Second Motion –
- **Rate Increase for Marion Twp. Water and Sewer:** **Current Water Rate:** \$55/mo. for 3,000 gallons and \$2.50 per 1,000 gallons over the that. **New Rate:** \$63/mo. for 3,000 gallons and \$5.00 per 1,000 gallons over that. **Current Sewer Rate:** \$65/mo. **New Rate:** \$68/mo. Rate increase is necessary due to increase cost of operation and maintenance of the systems. Increase to be effective January 1, 2027. Last water rate increase was in 2011. Motion - Second Motion –
- **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:** November 9, 2026, at 5:30 pm
- **Motion to adjourn -** **Second Motion -**

Marion Township, Butler County, PA
Meeting Minutes for September 14, 2026, Supervisors Meeting

The Marion Township Supervisors held their monthly meeting on September 14, 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, John Bennett Jr, Bill Long, Darlene Covert, Stan Covert, Steve Nevel, 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 August 10, 2026, meeting. Second motion by Craig Pierce. All in favor, motion is carried and approved.

Craig Pierce made a motion to approve Special Meeting minutes from September 2, 2026, meeting. Second motion by Patrick Martino. Dave Malinski abstained. 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 Patrick Martino. All in favor, motion is carried and approved.

TREASURER REPORT:

Balance as of September 14, 2026:

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)		
<u>TOTAL OF ALL ACCOUNTS</u>	\$	<u>174,736.33</u>

Public Comment: NONE

Correspondence:

Butler County Association of Township Officials: BCATO 42nd Annual Safety Seminar: Wednesday, October 14, 2026, at the Herman Fire Hall. No one will be attending.

White Oak Road Closure – Mercer Township: John Bennett & Supervisor Bill Long spoke. They will grind up road that they are closing, Rt 8 to turnaround. It will be closed in 2027.

Old Business:

Dave Neill, EADS Group: N/A

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. Dave will go to the District Magistrate's office.

FNB Loan Modification: Marion Township is requesting loan modification (interest-only through December 2026). Signers will be Judy Stoops and Patrick Martino. Motion made by Craig Pierce, second by Dave Malinski to approve. All in favor, motion is carried and approved.

New Business:

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

Non-Uniform Pension Plan: Motion made by Craig Pierce, second by Patrick Martino to adopt. All in favor, motion is carried and approved.

Marion Township & Allegheny Mineral Kay Road Agreement and Kay Road Relocation and Variance: Motion made by Dave Malinski, second by Patrick Martino, Craig Pierce abstained, 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. All in favor, motion is carried and approved.

New Employees: Motion made by Dave Malinski, second by Patrick Martino, to hire Brandon Cousins for CDL part-time on-call/as needed employment. All in favor, motion is carried and approved. Motion made by Dave Malinski, second by Craig Pierce, to hire Bryant Atwell Jr. for part-time equipment operator on-call/as needed employment for the Unity Road project. All in favor, motion is carried and approved.

Building Permits: None

Sewage Permits: Bill Schoentag, Creek Bottom Road

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, October 12, 2026, at 5:30 p.m.

Dave Malinski 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

1:42 PM
10/08/26
Accrual Basis

Marlon Township - General Fund
Account QuickReport
As of October 12, 2026

Type	Date	Num	Name	Memo	Amount	Balance
100.00 - FNB						4,338.07
Paycheck	09/15/2026	8782	Burd, Michele H		-404.86	3,933.19
Paycheck	09/15/2026	8783	Mellish, David JC		-44.14	3,889.05
Paycheck	09/15/2026	8784	Marino, Patrick J		-44.14	3,844.91
Paycheck	09/15/2026	8785	Pierce, Craig S		-44.14	3,798.77
Bill Pmt - Check	09/15/2026	8786	Harrisville Borough	August - 41 hours	-1,558.00	2,240.77
Bill Pmt - Check	09/15/2026	8787	McBride's Rentals	rent	-850.00	1,590.77
Check	09/16/2026		First National Bank	truck loan	-1,420.76	170.01
Deposit	09/16/2026			Deposit - taxes	657.58	827.57
Deposit	09/20/2026			Deposit - EIT tax	1,081.32	1,908.89
Deposit	09/21/2026			Deposit - Foreign	7,533.87	9,442.76
Bill Pmt - Check	09/21/2026	8790	Brightspeed	Deposit - transfer	373.29	9,816.05
Bill Pmt - Check	09/21/2026	8791	Columbia Gas	garage	-166.14	9,649.91
Bill Pmt - Check	09/21/2026	8792	Interstate Pipe & ...	Unify	-108.78	9,541.13
Bill Pmt - Check	09/21/2026	8793	Judy Sloops	reimbursement	-72.55	9,468.58
Bill Pmt - Check	09/21/2026	8794	Michele Burd	Helloween	-81.20	9,387.38
Bill Pmt - Check	09/21/2026	8795	West Penn Power	garage	-479.78	8,907.60
Bill Pmt - Check	09/21/2026	8796	Columbia Gas	office	-163.12	8,744.48
Deposit	09/21/2026			Deposit - Hallow	-30.87	8,713.61
Bill Pmt - Check	09/22/2026	8803	Central Electric Co.	Deposit - EIT tax	200.00	8,913.61
Bill Pmt - Check	09/23/2026	8804	Dan Patton	Deposit - EIT tax	1,162.93	10,076.54
Deposit	09/23/2026			Deposit - EIT Tax	-50.00	10,026.54
Deposit	09/24/2026			VOID: reimburse...	0.00	10,026.54
Liability Check	09/24/2026	E-pay	United States Tre...	Deposit - EIT Tax	1,551.84	11,578.38
Liability Check	09/24/2026	E-pay	PA Department of...	Deposit - Park R...	25.00	11,603.38
Liability Check	09/24/2026	EFT	HAB-EIT - Berkhe...	25-1102205 QB ...	-1,835.86	9,767.52
Paycheck	09/25/2026	8797	Cousins, Amy C	18135741 QB Tr...	-231.78	9,535.74
Paycheck	09/25/2026	8798	Covett, Darlene A		-280.14	9,255.60
Paycheck	09/25/2026	8799	Patton, Kevin J		-378.37	8,877.23
Paycheck	09/25/2026	8800	Pierce, Craig S		-28.02	8,849.21
Paycheck	09/25/2026	8801	Stalker, Kirby D		-796.09	8,053.12
Paycheck	09/25/2026	8802	Sloops, Judith A		-140.77	7,912.35
Check	09/25/2026	EFT	First National Bank		-208.42	7,703.93
Bill Pmt - Check	09/27/2026	8803	Kevin Patton	truck loan	-664.81	7,039.12
Liability Check	09/28/2026	EFT	PA UC Fund	reimbursement	-2,283.16	4,755.96
Liability Check	09/28/2026	EFT	PSATS UC Group...	10-09465M	-88.00	4,667.96
Deposit	09/28/2026			2111700	-17.84	4,650.12
Deposit	09/30/2026			Deposit - DEI Pe...	-416.29	4,233.83
Deposit	10/05/2026			Deposit - EIT I	16.50	4,250.33
Deposit	10/05/2026			Deposit - LST Tax	422.85	4,673.18
Deposit	10/05/2026			Deposit - fines	-57.76	4,615.42
Bill Pmt - Check	10/05/2026	8804	Aca fix li Hardwar...	Deposit - tax claim	26.44	4,588.98
Bill Pmt - Check	10/05/2026	8805	Judy Sloops	parts	774.61	5,363.59
Bill Pmt - Check	10/05/2026	8806	The EADS Group	reimbursement	-54.34	5,309.25
Bill Pmt - Check	10/05/2026	8807	Ultimate Rental a...	Kozy Rest	-31.90	5,277.35
Liability Check	10/05/2026	EFT	HAB-EIT - Berkhe...	Unify Road	-218.00	5,059.35
Liability Check	10/05/2026	EFT	PA UC Fund	212	-1,947.69	3,111.66
Check	10/05/2026	DEP	First National Bank	10-09465M	-7.30	3,104.36
Paycheck	10/05/2026	8808	Burd, Michele H	mistake in taxes	-0.51	3,103.85
Paycheck	10/05/2026	8809	Cousins, Amy C		-0.51	3,103.34
Paycheck	10/05/2026	8810	Patton, Kevin J		-369.77	2,733.57
Paycheck	10/05/2026	8811	Pierce, Craig S		-276.69	2,456.88
Paycheck	10/05/2026	8812	Stalker, Kirby D		-739.59	1,717.29
Paycheck	10/05/2026	8813	Sloops, Judith A		-48.93	1,668.36
Paycheck	10/05/2026	8814	West, Patrick		-147.82	1,520.54
Total 100.00 - FNB					-1,263.36	136.37
TOTAL					-4,109.70	136.37

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

1:37 PM
10/08/26
Accrual Basis

Marlon Township - General Fund
Account QuickReport
As of October 12, 2026

Type	Date	Num	Na	Memo	Split	Amount	Balance
108.11 - PLGIT-Prime							18,480.83
Deposit	09/30/2026		Interest	341.00 Inter...		58.35	18,539.18
Total 108.11 - PLGIT-Prime						58.35	18,539.18
TOTAL						58.35	18,539.18

1:41 PM
10/08/26
Accrual Basis

Marlon Township - General Fund
Account QuickReport
As of October 13, 2026

Type	Date	Num	Memo	Split	Amount	Balance
108.00 - PLGIT General Checking						2,815.44
Deposit	09/30/2026		Interest	341.00 Inter...	8.57	2,824.01
Transfer	10/05/2026		Funds Tren...	109.60 Los...	327.15	3,251.16
Transfer	10/05/2026		Funds Tren...	109.51 Los...	74.65	3,325.71
Total 108.00 - PLGIT General Checking					410.27	3,325.71
TOTAL					410.27	3,325.71

12:27 PM
10/08/26
Accrual Basis

Marion Twp Boyers Water and Sewage
Account QuickReport
As of October 12, 2026

Type	Date	Num	Name	Memo	Amount	Balance
100.00 - Marion Twp Boyers Water and Sew						-1,001.85
Bill Pmt - Check	08/16/2026	2362	PAWARN	annual dues	-35.00	-1,036.85
Deposit	09/15/2026			Deposit - Water/Sa...	950.00	-86.85
Deposit	09/16/2026			Deposit - Water/Sa...	620.00	433.05
Deposit	09/16/2026			Deposit - Water/Sa...	305.00	738.05
Deposit	09/20/2026			Deposit - CC Huff	200.00	938.05
Bill Pmt - Check	09/20/2026	2383	Barber's Chemicals	chemicals	-743.05	195.00
Bill Pmt - Check	09/20/2026	2384	West Penn Power	mcquaney	-287.03	-82.03
Bill Pmt - Check	09/20/2026	2385	West Penn Power	clay	-204.19	-286.22
Bill Pmt - Check	09/20/2026	2386	West Penn Power	mild	-17.89	-313.61
Deposit	09/20/2026			Deposit - Water/Sa...	615.00	301.99
Deposit	09/21/2026			Deposit - CC Sum...	75.00	376.99
Deposit	09/22/2026			Deposit - Kozy Rest	8,238.80	6,612.89
Bill Pmt - Check	09/22/2026	2367	Grove City Borough		-6,664.00	1,748.89
Deposit	09/22/2026			Deposit - Water/Sa...	950.00	2,698.89
Bill Pmt - Check	09/22/2026	2388	First National Ban...	loan for reservoi	-2,400.00	198.89
Deposit	09/24/2026			Deposit - Water/Sa...	630.00	828.89
Deposit	09/25/2026			Deposit - CC Weath	65.00	893.89
Deposit	09/25/2026			Deposit - Water/Sa...	425.00	1,318.89
Deposit	09/28/2026			Deposit - Water/Sa...	280.00	1,578.89
Deposit	09/28/2026			Deposit - CC Sack	65.00	1,643.89
Deposit	10/01/2026			Deposit - CC Acker...	120.00	1,763.89
Deposit	10/05/2026			Deposit - CC Carl	130.00	1,893.89
Deposit	10/06/2026			Deposit - Water/Sa...	1,742.50	3,636.39
Total 100.00 - Marion Twp Boyers Water and Sew					4,638.34	3,636.39
TOTAL					4,638.34	3,636.39

12:29 PM
10/08/26
Accrual Basis

Marion Township Capital Reserve
Account QuickReport
As of October 12, 2026

Type	Date	Num	Name	Memo	Split	Amount	Balance
102.00 - First National Bank							46,925.61
Total 102.00 - First National Bank							46,925.61
TOTAL							46,925.61

12:46 PM
10/08/26
Accrual Basis

Marion Township Sewage
Account QuickReport
As of October 12, 2026

Type	Date	Num	Name	Memo	Amount	Balance
100 - FNB Checking						12,399.39
Bill Pmt - Check	10/05/2026	1116	Marion Township	Patrick West	-1,800.00	10,799.39
Total 100 - FNB Checking					-1,800.00	10,799.39
TOTAL					-1,800.00	10,799.39

1:20 PM
10/08/26
Accrual Basis

Marion Township Liquid Fuels
Account QuickReport
As of October 12, 2026

Type	Date	Num	Na	Memo	Amount	Balance
102.10 - PLGIT - PRIME						46,069.14
Deposit	09/30/2026			Interest	179.84	47,138.98
Transfer	10/03/2026			Funds Tran...	-10,000.00	37,138.98
Total 102.10 - PLGIT - PRIME					-9,820.16	37,138.98
TOTAL					-9,820.16	37,138.98

1:19 PM
10/08/26
Accrual Basis

Marion Township Liquid Fuels
Account QuickReport
As of October 12, 2026

Type	Date	Num	Name	Memo	Amount	Balance
100 - PLGIT Checking						9,241.18
Bill Pmt - Check	09/22/2026	6650	Allegheny Mineral...	limestone	-3,534.23	5,706.83
Bill Pmt - Check	09/27/2026	6651	Stephenson Equi...	handleswitch	-1,139.30	4,567.83
Bill Pmt - Check	09/28/2026	6652	Triangle Gasoline	420 diesel	-2,362.00	2,215.83
Deposit	09/30/2026			Interest	24.61	2,240.24
Bill Pmt - Check	10/05/2026	6653	Cooperstown San...	enliakid	-2,052.04	188.20
Bill Pmt - Check	10/06/2026	6654	west Penn Power	street lights	-577.75	-489.55
Transfer	10/09/2026			Funds Tran...	10,000.00	9,310.45
Total 100 - PLGIT Checking					269.29	9,510.45
TOTAL					269.29	9,510.45

1:38 PM
10/08/26
Accrual Basis

Marion Township - General Fund
Account QuickReport
As of October 12, 2026

Type	Date	Num	N...	Memo	Split	Amount	Balance
110.000 - PLGIT General Fund CD							29,262.79
Deposit	09/30/2026			Interest	341.00	inter...	29,345.15
Total 110.000 - PLGIT General Fund CD						92.36	29,345.15
TOTAL						92.36	29,345.15