

**AGENDA  
SUMMIT TOWNSHIP BOARD OF SUPERVISORS  
PUBLIC MEETING  
MAY 5, 2021**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. OPEN TO THE FLOOR – QUESTIONS/COMMENTS ON THE AGENDA
5. APPROVAL OF THE APRIL 21, 2021 PUBLIC MEETING MINUTES and APRIL 28, 2021 EMERGENCY MEETING MINUTES
6. TREASURER’S REPORT

<b>FUND BALANCE AS OF 05/05/2021</b>	
CAPITAL FUND	\$288,384.72
FIRE HYDRANT FUND	\$10,080.51
GENERAL FUND	\$582,157.10
SEWAGE ESCROW FUND	\$24,134.77
SEWAGE PERMIT FUND	\$10,539.36
STATE FUND	\$212,679.46
<b>AVAILABLE FUNDS</b>	<b>\$1,127,975.92</b>
CAPITAL FUND CD	\$314,353.40
GENERAL FUND CD	\$209,994.12
GENERAL FUND CD	\$200,126.03
<b>TOTAL FUNDS</b>	<b>\$1,852,449.47</b>

<b>ACTIVITY</b>	
AVAILABLE FUNDS AS OF 04/21/2021	\$1,050,964.97
CD Total	\$724,473.55
DEPOSITS	\$104,451.77
DISBURSEMENTS	\$27,440.82
<b>TOTAL AVAILABLE AS OF 05/05/2021</b>	<b>\$1,852,449.47</b>

**GENERAL FUND INVOICES**

BUTLER COUNTY ASSESSMENT OFFICE	INVOICE 2021-245	2021 TAX PROCESSING FEE	\$1,064.34
HAMPTON CONCRETE PRODUCTS	INVOICE 18516	GRATES & CONCRETE RINGS	\$1,502.00
HEI-WAY, LLC	INVOICE 10322454	COLD PATCH	\$1,574.31
HOSACK, SPECHT, MUETZEL & WOOD	INVOICE 25412	2020 AUDIT	\$4,550.00
JERICH INSURANCE AGENCY	INVOICE 2418	3 <sup>rd</sup> INSTALL TWP LIABILITY INS.	\$1,470.00
KEY PRECAST SUPPLY, INC.	INVOICE 220617	C-TOPS	\$712.00
TJB CONSULTING	INVOICE 0000394	2021 WEBSITE RENEWAL	\$218.05
WINE CONCRETE PRODUCTS, INC.	INVOICE 87691	GRATES & INLET TOPS	\$1,920.00

7. JOE KUBIT
8. GUIDERAILS AND LINE PAINTING BIDS
9. CDS RENEWAL
10. RESOLUTION 2021-07 EXCESS ROAD MATERIALS
11. ROADMASTER REPORT
12. ADDITIONAL BUSINESS
13. OPEN TO FLOOR – PUBLIC PARTICIPATION
14. ADJOURN

**THE NEXT BOARD OF SUPERVISORS MEETING WILL BE HELD ON WEDNESDAY, MAY 19, 2021 AT 6:45 P.M.**