

**AGENDA
SUMMIT TOWNSHIP BOARD OF SUPERVISORS
PUBLIC MEETING
JULY 7, 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 JUNE 16, 2021 PUBLIC MEETING MINUTES
6. TREASURER’S REPORT

FUND BALANCE AS OF 7/07/2021	
CAPITAL FUND	\$702,662.31
FIRE HYDRANT FUND	\$9,557.86
GENERAL FUND	\$787,446.85
SEWAGE ESCROW FUND	\$26,114.77
SEWAGE PERMIT FUND	\$12,643.45
STATE FUND	\$212,732.78
AVAILABLE FUNDS	\$1,751,158.02
GENERAL FUND CD	\$210,122.13
TOTAL FUNDS	\$1,961,280.15

ACTIVITY	
AVAILABLE FUNDS AS OF 06/16/2021	\$1,651,447.96
CD Total	\$210,122.13
DEPOSITS	\$132,970.85
DISBURSEMENTS	\$33,260.79
TOTAL AVAILABLE AS OF 07/07/2021	\$1,961,280.15

GENERAL FUND INVOICES

BLACK’S AUTO PARTS	NO INVOICE NUMBER	2016 PETERBILT BATTERY	\$558.00
BUTLER MOTOR TRANSIT, INC.	INVOICE 204212136	PETERBILT SIGNAL LIGHTS REPAIR	\$208.44
DONEGAL CONSTRUCTION, CORP.	INVOICE 29547	MILLINGS BONNIEBROOK RD	\$47,306.25
JERICH INSURANCE AGENCY	INVOICE 2483	TWP. LIABILITY INSURANCE	\$1,470.00
SAXONBURG POLICE INVOICE	06/01/2021 – 06/28/2021	POLICE SERVICES	\$1,264.62
STEPHENSON EQUIPMENT, INC.	INVOICE 18042463	JOHN DEERE PTO REPAIR	\$551.46
STEPHENSON EQUIPMENT, INC.	INVOICE 18042836	JOHN DEERE MOWER REPAIR	\$3,670.34
TRAFFICE SYSTEMS & SERVICES	INVOICE CR-3048	INSTALL ROADWAY DECTOR	\$2,420.00
WINE CONCRETE PRODUCTS, INC.	INVOICE 87987	KNOCKOUT BOX with BASE	\$2,200.00

7. EMERGENCY MANAGEMENT PROJECT RATE
8. 2021-09 RESOLUTION ACT 13 FUNDS
9. ROADMASTER REPORT
10. ADDITIONAL BUSINESS
11. OPEN TO FLOOR – PUBLIC PARTICIPATION
12. ADJOURN

**THE NEXT BOARD OF SUPERVISORS MEETING WILL BE HELD ON
WEDNESDAY, JULY 21, 2021 AT 6:45 P.M.**