

**SUMMIT TOWNSHIP BOARD OF SUPERVISORS
PUBLIC MEETING MINUTES
MARCH 18, 2026**

The Summit Township Board of Supervisors public meeting was held on Wednesday, March 18, 2026 at the Summit Township Municipal Building, 502 Bonniebrook Road, Butler, PA.

CALL TO ORDER

David Barry called the meeting to order at 6:55 p.m.

PLEDGE OF ALLEGIANCE

All persons present stood to recite the Pledge of Allegiance.

ROLL CALL

Supervisors David Barry, and Larry Osche were present at the meeting. Supervisor Rick Green attended the meeting via Zoom meeting. Also, present Township Solicitor Michael Gallagher, Secretary Roxann Stickney, Larry Wahler and Jim Henry.

OPEN TO THE FLOOR – QUESTIONS/COMMENTS ON THE AGENDA

There were no questions or comments from the floor.

MARCH 4, 2026 REGULAR MEETING MINUTES APPROVAL

Rick Green motioned to approve March 4, 2026 regular public meetings minutes as presented. Larry Osche seconded the motion. Motion carried unanimously.

TREASURER REPORT

FUND BALANCE	
CAPITAL FUND	269,281.18
FIRE HYDRANT FUND	4,262.00
GENERAL FUND	530,500.81
SEWAGE ESCROW FUND	28,614.77
SEWAGE PERMIT FUND	7,472.75
STATE FUND	227,152.20
AVAILABLE FUNDS	1,067,283.71
CAPITAL FUND - SAVINGS	167,202.16
GENERAL FUND SAVINGS	516,440.58
GENERAL FUND CD #6157	163,920.83
GENERAL FUND CD #6158	382,481.91
TOTAL FUND	2,297,329.19

ACTIVITY	
BALANCE AS OF 03/04/2026	1,071,327.39
CDs	546,402.74
SAVINGS ACCOUNTS	683,642.74
DEPOSITS/DEBITS	30,677.73
DISBURSEMENTS	34,721.41
AVAILABLE FUNDS 03/18/2026	2,297,329.19

Treasurer Roxann Stickney presented the following report.

Deposits included Trufley settlement payment, earned income taxes, and local services taxes.

Disbursements include 2016 Peterbilt truck tires and universal joint repair, engineering fees for the Act 537 Plan for the public sewage project, and general operating expenses.

Rick Green motioned to approve the Treasurer Report as presented. Larry Osche seconded the motion. Motion carried unanimously.

GENERAL FUND INVOICES APPROVAL

David Barry motioned to approve for payment the Higher Power Organizing invoice 000004 for the subdivision filing project for \$446.25. Rick Green seconded the motion. Motion carried unanimously.

David Barry motioned to approve for payment the Higher Power Organizing invoice 000005 for the subdivision filing project for \$382.50. Rick Green seconded the motion. Motion carried unanimously.

David Barry motioned to approve for payment the Higher Power Organizing invoice 000006 for the subdivision filing project for \$478.12. Rick Green seconded the motion. Motion carried unanimously.

David Barry motioned to approve the payment for Jerich Insurance Agency invoice 4482 for the Township's liability insurance for \$2,6684.00. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment for Orkin annual pre-payment for pest control services for \$1,497.60. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment for the State Worker's Insurance Fund invoice the Herman Volunteer Fire Company worker's compensation insurance for \$1,250.00. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment for Tri-County Truck Center invoice 317054 for the steps for the 2024 Mack truck for \$746.28. Rick Green seconded the motion. Motion carried unanimously.

SUMMIT AUTHORITY PAYMENT REQUEST

The Summit Authority submitted the following invoices totaling \$3,775.99 for the Act 537 Plan for the public sewage project. The Authority will reimburse the Township upon receiving funding.

David Barry motioned to approve the payment for LSSE Engineers and Surveyors invoice 202601940 for the Act 537 Plan revisions and coordination with PA American Water for 861.83. Rick Green seconded the motion. Motion carried unanimously.

David Barry motioned to approve the payment for LSSE Engineers and Surveyors invoice 202602305 for the Local Share Account grant application fee for \$110.00. Rick Green seconded the motion. Motion carried unanimously.

David Barry motioned to approve the payment for LSSE Engineers and Surveyors invoice 202602337 for coordination with PA American Water and Act 537 Plan review for \$2,804.16. Rick Green seconded the motion. Motion carried unanimously.

SOLICITOR REPORT

The Solicitor presented the following report.

The Geibel property visit will be scheduled.

The Trufley court case fees were paid to the Township. The case will now be released.

SOLICITATION ORDINANCE

Rick Green motioned to approve for advertisement the Solicitation Ordinance. Larry Osche seconded the motion. Motion carried unanimously.

The fee schedule will also be reviewed for the permit cost.

CD RENEWAL

Larry Osche motioned to renew both General Fund CDs for the next six months. David Barry seconded the motion. Motion carried unanimously.

FILE ORGANIZATION PROJECT

Rick Green motioned to approve the file organization of building permits. David Barry seconded the motion. Motion carried unanimously.

FEDERAL SURPLUS PROPERTY PROGRAM RENEWAL

Rick Green motioned to renew the Federal Surplus Property Program participation for the next three years. David Barry seconded the motion. Motion carried unanimously.

DENTAL & VISION INSURANCE AGENT

David Barry motioned for Jerich Insurance Agency to be the Township's agent for dental insurance and vision insurance. Rick Green seconded the motion. Motion carried unanimously.

SPRING-SUMMER NEWSLETTER

Rick Green motioned to approve the distribution of a Spring-Summer newsletter. The Supervisors will review the newsletter before publication. David Barry seconded the motion. Motion carried unanimously.

ENGINEER REPORT

The engineer had nothing to report.

BASE REPAIRS – PAVING PROJECT ADVERTISEMENT

Larry Osche motioned to ratify the advertisement of the Base Repairs bid project. Rick Green seconded the motion. Motion carried unanimously.

SEAL COAT PROJECT ADVERTISEMENT

Larry Osche motioned to ratify the advertisement for the Seal Coat bid project. Rick Green seconded the motion. Motion carried unanimously.

ROADMASTER REPORT

The Roadmaster presented the following report.

1. Plowing and salting of roads were performed.
2. Tree removal was performed.
3. Checking roads for debris was performed.

ADDITIONAL BUSINESS

David Barry announced the Supervisors had an informational meeting with a contractor regarding a Township garage on March 9, 2026 at 1:00 p.m. No decisions were made.

OPEN TO THE FLOOR – PUBLIC PARTICIPATION

A resident thanked the Township for the good job of plowing and salting the roads.

A resident recommended instead of a fabric hoop building for cold storage of the Township's equipment that a pole building to be considered.

ADJOURNMENT

With there being no further business to come before the board, Larry Osche motioned to adjourn the meeting. Rick Green seconded the motion. Motion carried unanimously. The meeting was adjourned at 7:50 p.m.

Respectfully Submitted, Roxann L. Stickney, Secretary

**NEXT BOARD OF SUPERVISORS' PUBLIC MEETING WILL BE HELD ON
WEDNESDAY, APRIL 1, 2026 AT 6:45 P.M.**