

**SUMMIT TOWNSHIP BOARD OF SUPERVISORS
PUBLIC MEETING MINUTES
FEBRUARY 4, 2026**

The Summit Township Board of Supervisors public meeting was held on Wednesday, February 4, 2026 at the Summit Township Municipal Building, 502 Bonniebrook Road, Butler, PA.

CALL TO ORDER

David Barry called the meeting to order at 6:45 p.m.

PLEDGE OF ALLEGIANCE

All persons present stood to recite the Pledge of Allegiance.

ROLL CALL

Supervisors Rick Green, David Barry, and Larry Osche were present at the meeting. Also, present Township Secretary Roxann Stickney, Ray Bates, and Annah Delgado.

OPEN TO THE FLOOR – QUESTIONS/COMMENTS ON THE AGENDA

There were no questions or comments from the floor.

JANUARY 21, 2026 REGULAR MEETING MINUTES APPROVAL

Rick Green motioned to approve January 21, 2026 regular public meetings minutes as presented. Larry Osche seconded the motion. Motion carried unanimously.

TREASURER REPORT

FUND BALANCE	
CAPITAL FUND	268,862.49
FIRE HYDRANT FUND	4,764.55
GENERAL FUND	513,876.29
SEWAGE ESCROW FUND	26,614.77
SEWAGE PERMIT FUND	11,336.20
STATE FUND	3,304.41
AVAILABLE FUNDS	828,758.71
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	2,058,804.19

ACTIVITY	
BALANCE AS OF 01/21/2026	829,667.99
CDs	546,402.74
SAVINGS ACCOUNTS	683,642.74
DEPOSITS/DEBITS	33,657.14
DISBURSEMENTS	34,566.42
AVAILABLE FUNDS 02/04/2026	2,058,804.19

Treasurer Roxann Stickney presented the following report.

Deposits included 4TH Quarter 2025 Armstrong franchise payment, earned income taxes, local services taxes, and recorder of deeds.

Disbursements included engineering fees for a garage cost estimate and Herman Volunteer Fire Company quarterly local services taxes distribution.

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

GENERAL FUND INVOICES APPROVAL

Larry Osche motioned to approve payment for the following Compass Minerals invoices totaling \$41,378.16.

Compass Minerals	Invoice 1605694	253.96 Tons Road Salt	\$24,017.00
Compass Minerals	Invoice 1612122	161.06 Tons Road Salt	\$15,231.44
Compass Minerals	Invoice 1613208	<u>22.52</u> Tons Road Salt	<u>\$ 2,129.72</u>
		437.54	Total \$41,378.16

Rick Green seconded the motion. Motion carried unanimously.

Rick Green motioned to approve the payment for Jerich Insurance Agency invoice 4448 for the Township worker’s compensation insurance for \$1,212.00. Larry Osche seconded the motion. Motion carried unanimously.

David Barry motioned to approve the payment for State Worker’s Insurance Fund invoice for the renewal installment for Herman Volunteer Fire Company worker’s compensation insurance for \$4,166.00. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment for Stephenson Equipment invoice P0875918 for hoses for the 2009 Peterbilt for \$878.83. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment for Traffic Systems and Services invoice SR-32489 for the green arrow traffic light repair at Route 422 and Bonniebrook Road intersection for \$392.00. Rick Green seconded the motion. Motion carried unanimously.

EARNED INCOME TAX CREDIT

Robert Shuler applied for the Earned Income Tax Credit for his service at the Herman Volunteer Fire Company. The Township Secretary cross-referenced the eligibility list, and Robert Shuler is eligible.

Rick Green motioned to approve Robert Shuler for the Herman Volunteer Fire Company earned income tax credit. Larry Osche seconded the motion. Motion carried unanimously.

HEALTH INSURANCE RENEWAL

David Barry motioned to approve the health insurance for the Township employees. Rick Green seconded the motion. Motion carried unanimously.

FILE ORGANIZATION PROJECT

Larry Osche motioned to authorize the file organization project. Rick Green seconded the motion. Motion carried unanimously.

FUEL QUOTE RESULTS

The following fuel quotes were received.

Company	Base Price	Winter Additive	Total
Bradigan's, Inc.	0.0300	0.0400	0.0700
Glassmere Fuel Service	0.1159	0.0400	0.1559
Purvis Brothers	0.1450	0.0450	0.1900
Reed Oil (Butler Petroleum)	0.0400	0.0300	0.0700

UNLEADED GASOLINE: 2,500 GALLONS

Company	Base Price
Bradigan's, Inc.	0.0300
Glassmere Fuel Service	0.1159
Purvis Brothers	0.1450
Reed Oil (Butler Petroleum)	0.0400

Larry Osche motioned to award the fuel quote to the company with the lowest base price which is Bradigan's, Inc. David Barry seconded the motion. Motion carried unanimously.

TOWNSHIP VEHICLES

The purchase of a new dump truck was discussed and will be further researched.

ROADMASTER REPORT

The Roadmaster presented the following report.

1. Road plowing and salting was performed.
2. Equipment maintenance performed.

ADDITIONAL BUSINESS

There was no additional business.

OPEN TO THE FLOOR – PUBLIC PARTICIPATION

There were no questions or comments from the floor.

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 7:25 p.m.

Respectfully Submitted, Roxann L. Stickney, Secretary
**NEXT BOARD OF SUPERVISORS' PUBLIC MEETING WILL BE HELD ON
WEDNESDAY, FEBRUARY 18, 2026 AT 6:45 P.M.**