

**SUMMIT TOWNSHIP BOARD OF SUPERVISORS
PUBLIC MEETING MINUTES
APRIL 1, 2026**

The Summit Township Board of Supervisors public meeting was held on Wednesday, April 1, 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 David Barry, Rick Green, and Larry Osche were present at the meeting. Also present, the Township Secretary Roxann Stickney, Larry Wahler and Robert Ray.

OPEN TO THE FLOOR – QUESTIONS/COMMENTS ON THE AGENDA

There were no questions or comments from the floor.

MARCH 18, 2026 REGULAR MEETING MINUTES APPROVAL

Rick Green motioned to approve March 18, 2026 regular public meetings minutes as presented. Larry Osche seconded the motion. Motion carried unanimously.

TREASURER REPORT

FUND BALANCE	
CAPITAL FUND	269,760.43
FIRE HYDRANT FUND	6,913.49
GENERAL FUND	568,818.23
SEWAGE ESCROW FUND	28,614.77
SEWAGE PERMIT FUND	9,057.75
STATE FUND	227,531.57
AVAILABLE FUNDS	1,110,696.24
CAPITAL FUND - SAVINGS	168,381.28
GENERAL FUND SAVINGS	520,082.55
GENERAL FUND CD #6157	165,375.91
GENERAL FUND CD #6158	385,877.09
TOTAL FUND	2,350,413.07

ACTIVITY	
BALANCE AS OF 03/18/2026	1,067,283.71
CDs	551,253.00
SAVINGS ACCOUNTS	688,463.83
DEPOSITS/DEBITS	60,150.57
DISBURSEMENTS	16,738.04
AVAILABLE FUNDS 04/01/2026	2,350,413.07

Treasurer Roxann Stickney presented the following report.

Deposits included CDs and saving accounts interest, real estate taxes, earned income taxes, and local services taxes.

Disbursements included Orkin annual payment 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

Larry Osche motioned to approve the payment for Bradigan’s, Inc. invoice 184319 for gasoline and diesel fuel for \$7,039.44. Rick Green seconded the motion. Motion carried unanimously.

David Barry motioned to approve the payment for Hancher Law Office for the Township’s representation at the Carney zoning hearing on March 17, 2026 for \$682.50. Rick Green seconded the motion. Motion carried unanimously.

Rick Green motioned to approve the payment for Hawk Court Reporting invoice 8399 for the transcript of the February 17, 2026 Carney zoning hearing for \$198.00. David Barry seconded the motion. Motion carried unanimously.

Rick Green motioned to approve the payment for Hawk Court Reporting invoice 8409 for a court reporter and transcript of the March 17, 2026 Carney zoning hearing for \$384.50. David Barry seconded the motion. Motion carried unanimously.

David Barry motioned to approve the payment for Jerich Insurance Agency invoice 4491 for the Township’s liability insurance for \$2,687.00. Rick Green seconded the motion. Motion carried unanimously.

Rick Green motioned to approve the payment for Jerich Insurance Agency for invoice 4501 for Township worker’s compensation insurance for \$1,212.00. David Barry seconded the motion. Motion carried unanimously.

Rick Green motioned to approve the payment for Saxonburg police services from November 22, 2026 through January 27, 2026 for 9,208.66. David Barry seconded the motion. Motion carried unanimously.

David Barry motioned to approve the payment for Saxonburg police services from February 2, 2026 through February 26, 2026 for \$5,154.81. Rick Green seconded the motion. Motion carried unanimously.

David Barry motioned to approve the payment for Saxonburg police services from March 3, 2026 through March 27, 2026 for \$4,904.70. Rick Green seconded the motion. Motion carried unanimously.

STATE FUND INOICES

Larry Osche motioned to approve the payment for the following Compass Minerals invoices for road salt.

Compass Minerals	Invoice 1645743	339.33 Tons Road Salt	\$32,090.44
Compass Minerals	Invoice 1646401	90.53 Tons Road Salt	\$ 8,561.42
Compass Minerals	Invoice 1647073	43.98 Tons Road Salt	\$ 4,159.19
Compass Minerals	Invoice 1648398	<u>23.32</u> Tons Road Salt	<u>\$ 2,205.37</u>
	Total	497.16 Tons Road Salt	Total \$47,016.42

Rick Green seconded the motion. Motion carried unanimously.

HERMAN VFC EARNED INCOME TAX CREDIT

Ron Marsico submitted a request to receive the earned income tax credit for his service to the Herman Volunteer Fire Company. The Township’s secretary confirmed that Ron Marsico is on eligibility list.

Rick Green motioned to approve Ron Marsico for the Herman VFC earned income tax credit. Larry Osche seconded the motion. David Barry abstained from voting due to being on the Herman VFC board. Motion carried.

SEAL COAT BID RESULTS

Larry Osche motioned to award the lowest bidder, Youngblood Paving, Inc., for the seal coat project for \$98,367.12. Rick Green seconded the motion. Motion carried unanimously.

The results were as follows:

MIDLAND ASPHALT MATERIALS, INC.				
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	SINGLE ASPHALT SEAL COAT, IN PLACE, SLAG AGGREGATE	18,625 SY	1.840	34,270.00

2	DOUBLE ASPHALT SEAL COAT, IN PLACE, LIMESTONE AGGREGATE	458	SY	1.840	842.72
3	DOUBLE ASPHALT SEAL COAT, IN PLACE	13,141	SY	4.710	61,894.11
4	ASPHALT FOG SEAL FOR ASPHALT SEAL COATS	18,625	SY	0.750	13,968.75
BID TOTAL					110,975.58

RUSSELL STANDARD					
ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
1	SINGLE ASPHALT SEAL COAT, IN PLACE, SLAG AGGREGATE	18,625	SY	2.630	48,983.75
2	DOUBLE ASPHALT SEAL COAT, IN PLACE, LIMESTONE AGGREGATE	458	SY	2.630	1,204.54
3	DOUBLE ASPHALT SEAL COAT, IN PLACE	13,141	SY	4.170	54,797.97
4	ASPHALT FOG SEAL FOR ASPHALT SEAL COATS	18,625	SY	0.850	15,831.25
BID TOTAL					120,817.51

YOUNGBLOOD PAVING, INC.					
ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
1	SINGLE ASPHALT SEAL COAT, IN PLACE, SLAG AGGREGATE	18,625	SY	2.020	37,622.50
2	DOUBLE ASPHALT SEAL COAT, IN PLACE, LIMESTONE AGGREGATE	458	SY	2.020	925.16
3	DOUBLE ASPHALT SEAL COAT, IN PLACE	13,141	SY	3.560	46,781.96
4	ASPHALT FOG SEAL FOR ASPHALT SEAL COATS	18,625	SY	0.700	13,037.50
BID TOTAL					98,367.12

BASE REPAIRS – PAVING BID RESULTS

Larry motioned to award the to the lowest bidder, Wiest Asphalt Products & Paving, Inc., the base repair – paving project for \$60,051.42. Rick Green seconded the motion. Motion carried unanimously.

The results were as follows:

GLENN O. HAWBAKER, INC.					
ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
1	BASE REPAIRS IN PLACE	2,333	SY	27.40	63,924.20

PROTECH ASPHALT MAINTENANCE, INC.					
ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
1	BASE REPAIRS IN PLACE	2,333	SY	31.10	72,556.30

WIEST ASPHALT PRODUCTS & PAVING, INC.					
ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
1	BASE REPAIRS IN PLACE	2,333	SY	25.74	60,051.42

WRIGHT ASPHALT AND CONCRETE, LLC					
ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL
1	BASE REPAIRS IN PLACE	2,333	SY	38.87	90,683.71

PAY LOADER

Larry Osche motioned to approve the quote for Custom Application Specialists to restore the payloader body and paint for \$4,675.00. David Barry seconded the motion. Motion carried unanimously.

ROADMASTER REPORT

The Roadmaster presented the following report.

1. Removal of the winter equipment from the vehicles.
2. Equipment maintenance performed.
3. All equipment in cold storage was brought back to the Township.
4. Clearing of storm debris was performed.

Fabric hoop building repair was discussed.

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, APRIL 15, 2026 AT 6:45 P.M.**