

**SUMMIT TOWNSHIP BOARD OF SUPERVISORS  
PUBLIC MEETING MINUTES  
JANUARY 5, 2026**

The Summit Township Board of Supervisors public meeting was held on Monday, January 5, 2026, at the Summit Township Municipal Building, 502 Bonniebrook Road, Butler, PA.

**CALL TO ORDER**

David Barry called the meeting to order at 7:16 p.m.

**MOMENT OF SILENCE FOR WILLIE ADAMS**

A moment of silence was observed before the organizational meeting at 6:45 p.m. in honor of Chairman Willie Adams that passed away on December 16, 2025.

**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, Annah Delgado, Dave Barry, Dale Ambrose, Hank Ambrose, and Robert Ray.

**OPEN TO THE FLOOR – QUESTIONS/COMMENTS ON THE AGENDA**

There were no questions or comments from the floor.

**DECEMBER 3, 2025 REGULAR MEETING MINUTES APPROVAL**

Rick Green motioned to approve December 3, 2025 regular public meetings minutes as presented. Larry Osche seconded the motion. David Barry abstained due to not being a supervisor at the time of the meeting. Motion carried unanimously.

**TREASURER REPORT**

<b>FUND BALANCE</b>	
CAPITAL FUND	268,414.64
FIRE HYDRANT FUND	6,856.43
GENERAL FUND	492,423.99
SEWAGE ESCROW FUND	28,614.77
SEWAGE PERMIT FUND	14,410.60
STATE FUND	3,298.91
<b>AVAILABLE FUNDS</b>	<b>814,019.34</b>
CAPITAL FUND - SAVINGS	165,961.22
GENERAL FUND SAVINGS	512,607.68
GENERAL FUND CD #6157	162,462.67
GENERAL FUND CD #6158	379,079.54
<b>TOTAL FUND</b>	<b>2,034,130.45</b>

<b>ACTIVITY</b>	
BALANCE AS OF 12/03/2025	855,469.90
CDs	541,542.21
SAVINGS ACCOUNTS	678,568.90
DEPOSITS/DEBITS	38,783.30
DISBURSEMENTS	80,233.86
<b>AVAILABLE FUNDS 01/05/2026</b>	<b>2,034,130.45</b>

Treasurer Roxann Stickney presented the following report.

Deposits included recorder of deeds, earned income taxes and local services taxes.

Disbursements included 2009 Peterbilt repairs, salt, and Geibel Road line painting.

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 of #1 Cochran invoice 6832094 for 2022 Ford F-550 transfer case repair for \$1,040.33. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment of Blacks Auto Parts invoice 24438 for shop supplies for \$1,569.03. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment of Cleaning Systems invoice for the pressure washer seal repair for \$765.80. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment of Cleaning Systems invoice for the pressure washer hose repair for \$298.47. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment of Elliott's Tire Service invoice 116571 for 2013 Ford F-550 tires for \$2,026.75. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment of Elliott's Tire Service invoice 116592 for 2016 Peterbilt tires for \$2,932.96. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment of Green Acres Contracting invoice 72604 for Carbon Center Road guiderails for \$4,915.63. David Barry seconded the motion. Motion carried unanimously.

David Barry motioned to approve the payment of Guardian Protection 2026 security services for \$509.47. Rick Green seconded the motion. Motion carried unanimously.

Rick Green motioned to approve the payment of Jerich Insurance Agency invoice 4419 for the Township worker's compensation insurance for \$1,212.00. Larry Osche seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment of McClymonds Supply & Transit invoice 663800 for road salt for \$2,587.14. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment of Stephenson Equipment invoice P0721018 for hoses for the 2003 Peterbilt salt spreader for \$304.48. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve payment of Stephenson Equipment invoice P0757118 for 2022 For F-550 snowplow push rack for \$1,310.16. Rick Green seconded the motion. Motion carried unanimously.

Rick Green motioned to approve the payment of Steve Rodgers Locksmithing invoice 602259 for the repairs of two file cabinets for \$316.00.00 Larry Osche seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment of Traffic Systems and Services invoice SR-32424 for Route 68 signal ahead traffic light repair for \$402.50. Rick Green seconded the motion. Motion carried unanimously.

**AG SECURITY**

David Barry motioned to approve the following farms for Agricultural Security.

Roger G. Kennedy and Lori A. Kennedy farm Map/Parcel 290-1F149-22J-000 with approximately 31.20.

Kriss L. Simmons and Wendy S. Simmons farm Map/Parcel 290-1F100-4D-0000 with approximately 70.33 acres.

Rick Green seconded the motion. Motion carried unanimously.

**RESOLUTION 2026-01 SEWAGE ENFORCEMENT OFFICER FEE SCHEDULE**

David Barry motioned to approve Resolution 2026-01 for the 2026 Sewage Enforcement Fee Schedule. Larry Osche seconded the motion. Motion carried unanimously.

**RESOLUTION 2026-02 RECORDS DISPOSAL**

David Barry motioned to approve Resolution 2026-02 for the disposal of the 2018 financial and purchasing records, payroll records, and administrative and legal records. Rick Green seconded the motion. Motion carried unanimously.

**SAXONBURG POLICE AGREEMENT**

Rick Green motioned to extend and renew police services agreement with Saxonburg Police for years 2026 through 2028. Larry Osche seconded the motion. Motion carried unanimously.

**VISION RENEWAL**

Rick Green motioned to renew the vision insurance. Larry Osche seconded the motion. Motion carried unanimously.

**TOWNSHIP & HERMAN VOLUNTEER FIRE COMPANY WORKER’S COMPENSATION RENEWAL**

Rick Green motioned to renew the Township worker’s compensation insurance. Larry Osche seconded the motion. Motion carried unanimously.

Rick Green motioned to renew Herman Volunteer Fire Company worker’s compensation insurance. David Barry seconded the motion. Motion carried unanimously.

**MEMBERSHIPS**

David Barry motioned to approve the 2026 Butler County Association of Township Officials membership for \$35.00. Rick Green seconded the motion. Motion carried unanimously.

David Barry motioned to approve the 2026 Butler County Chamber of Commerce membership for \$300.00. Rick Green seconded the motion. Motion carried unanimously.

David Barry motioned to approve the 2026 Manufacturer & Business Association membership for \$329.00. Rick Green seconded the motion. Motion carried unanimously.

David Barry motioned to approve the 2026 Pennsylvania State Association of Township Supervisors (PSATS) for \$1,525.00. Rick Green seconded the motion. Motion carried unanimously.

**NEW HIRE**

The new hire for the road department laborer was tabled.

**ROADMASTER REPORT**

The Roadmaster presented the following report.

1. Road plowing and salting was performed.
2. Equipment maintenance was 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, Rick Green motioned to adjourn the meeting. Larry Osche seconded the motion. Motion carried unanimously. The meeting was adjourned at 7:40 p.m.

Respectfully Submitted, Roxann L. Stickney, Secretary

**NEXT BOARD OF SUPERVISORS’ PUBLIC MEETING WILL BE HELD WEDNESDAY, JANUARY 21, 2026 AT 6:45 P.M.**