

**SUMMIT TOWNSHIP BOARD OF SUPERVISORS
PUBLIC MEETING MINUTES
NOVEMBER 5, 2025**

The Summit Township Board of Supervisors public meeting was held on Wednesday, November 5, 2025, at the Summit Township Municipal Building, 502 Bonniebrook Road, Butler, PA.

CALL TO ORDER

Willie Adams called the meeting to order at 6:50 p.m.

PLEDGE OF ALLEGIANCE

All persons present stood to recite the Pledge of Allegiance.

ROLL CALL

Supervisors Willie Adams, Rick Green, and Larry Osche were present at the meeting. Also, present Township Secretary Roxann Stickney, John Dickison, Dave Barry, Robert Ray, Ray Bates, Annah Delgado, and Marlo Bates.

OPEN TO THE FLOOR – QUESTIONS/COMMENTS ON THE AGENDA

There were no questions or comments from the floor.

OCTOBER 15, 2025 REGULAR MEETING MINUTES APPROVAL

Larry Osche motioned to approve October 15, 2025 regular public meetings minutes as presented. Rick Green seconded the motion. Motion carried unanimously.

TREASURER REPORT

FUND BALANCE	
CAPITAL FUND	267,463.53
FIRE HYDRANT FUND	9,092.39
GENERAL FUND	501,116.86
SEWAGE ESCROW FUND	28,614.77
SEWAGE PERMIT FUND	13,403.70
STATE FUND	3,287.22
AVAILABLE FUNDS	822,978.47
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
TOTAL FUND	2,043,089.58

ACTIVITY	
BALANCE AS OF 10/15/2025	809,302.82
CDs	541,542.21
SAVINGS ACCOUNTS	678,568.90
DEPOSITS/DEBITS	60,856.36
DISBURSEMENTS	47,180.71
AVAILABLE FUNDS 11/05/2025	2,043,089.58

Treasurer Roxann Stickney presented the following report.

Deposits included Armstrong quarterly franchise payment, earned income taxes and local services taxes.

Disbursements included Herman Volunteer Fire Company quarterly LST Disbursement and Linwood Drive paving repairs.

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

GENERAL FUND INVOICES APPROVAL

Willie Adams motioned to approve the payment for Butler Eagle invoice 40487 for the zoning ordinance update for \$575.00. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment for Firstin Service invoice 102825-07 for 2002 Peterbilt brakes and oil leak repairs for \$4,088.87. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment for Green Acres Contracting invoice 72358 for Bonniebrook Road guiderails for \$7,650.00. Rick Green seconded the motion. Motion carried unanimously.

Willie Adams motioned to approve the payment for Jerich Insurance Agency invoice 4328 for the seventh installment of the Township's liability insurance for \$2,578.00. Rick Green seconded the motion. Motion carried unanimously.

Willie Adams motioned to approve the payment for Jerich Insurance Agency invoice 4346 for the eighth installment of the Township's liability insurance for \$2,578.00. Rick Green seconded the motion. Motion carried unanimously.

Willie Adams motioned to approve the payment for Jerich Insurance Agency invoice 4363 for the ninth installment of the Township's liability insurance for \$2,578.00. Rick Green seconded the motion. Motion carried unanimously.

Willie Adams motioned to approve the payment for State Worker's Insurance Fund for the Herman Volunteer Fire Company worker's compensation insurance for \$1,439.00. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment for Stephenson Equipment invoice P0584618 for John Deere mower parts for \$2,595.16. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment for Wiest Asphalt Products and Paving invoice 22977 for Linwood Drive paving repairs for \$3,000.00. Rick Green seconded the motion. Motion carried unanimously.

PA AMERICAN WATER FILTRATION PROJECT

Rick Green motioned to re-approval of PA American Water filtration project at 203 Oneida Valley Road, Butler, PA as administratively correct and authorize Chairman Willie Adams to sign the plan. Larry Osche seconded the motion. Motion carried unanimously.

GEIBEL CONSENT AGREEMENT & ORDER

Willie Adams ratified the authorization for the Township's Solicitor to sign the Geibel Consent Agreement and Court Order. Rick Green seconded the motion. Motion carried unanimously.

ADVERTISEMENT OF 2026 BUDGETS

Willie Adams motioned to advertise the 2026 Budgets. Rick Green seconded the motion. Motion carried unanimously.

BUTLER COUNTY TAX COLLECTOR COMMITTEE (BCTCC) ALLOCATION

Willie Adam motioned to approve the payment for the 2026 Butler County Tax Collector Committee (BCTCC) allocation of \$340.86. Rick Green seconded the motion. Motion carried unanimously.

GEIBEL ROAD LINE PAINTING

Willie Adams motioned to approve line painting of the entirety of Geibel Road. Rick Green seconded the motion. Motion carried unanimously.

ROADMASTER REPORT

The Roadmaster presented the following report.

1. Snow fencing was installed on Bonniebrook Road.
2. Winter equipment was installed on the vehicles.
3. Catch basins were cleaned.
4. Checking of roads was performed.

The Community Development Block Grant (CDBG) Vogleyville Road project is completed.

ADDITIONAL BUSINESS

Willie Adams announced the Board of Supervisors, Authority Board members, Township's engineer and secretary met with PA American Water engineers on November 3, 2025 at 10:00 a.m. to discuss the public sewage project. No decisions were made.

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 Greens motioned to adjourn the meeting. Willie Adams 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 ON
WEDNESDAY, NOVEMBER 19, 2025 AT 6:45 P.M.**