

**SUMMIT TOWNSHIP BOARD OF SUPERVISORS  
PUBLIC MEETING MINUTES  
MAY 6, 2026**

The Summit Township Board of Supervisors public meeting was held on Wednesday, May 6, 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, Township Secretary Roxann Stickney, Robert Ray, and Tim Dittmer.

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

There were no questions or comments from the floor.

**APRIL 15, 2026 REGULAR MEETING MINUTES APPROVAL**

Rick Green motioned to approve April 15, 2026 regular public meetings minutes as presented. Larry Osche seconded the motion. Motion carried unanimously.

**TREASURER REPORT**

<b>FUND BALANCE</b>	
CAPITAL FUND	270,210.52
FIRE HYDRANT FUND	16,380.33
GENERAL FUND	578,170.79
SEWAGE ESCROW FUND	28,614.77
SEWAGE PERMIT FUND	17,337.75
STATE FUND	180,850.33
<b>AVAILABLE FUNDS</b>	<b>1,091,564.49</b>
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
<b>TOTAL FUND</b>	<b>2,331,281.32</b>

<b>ACTIVITY</b>	
BALANCE AS OF 04/15/2026	1,061,508.46
CDs	551,253.00
SAVINGS ACCOUNTS	688,463.83
DEPOSITS/DEBITS	293,500.25
DISBURSEMENTS	263,444.22
<b>AVAILABLE FUNDS 05/06/2026</b>	<b>2,331,281.32</b>

Treasurer Roxann Stickney presented the following report.

Deposits included insurance reimbursement for Linwood Drive vehicle fire pavement damages, real estate taxes, earned income taxes and local services taxes.

Disbursements included Community Development Block Grant (CDBG) mandatory tap-in fee payback, police services, and overhead lighting repairs .

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 ADI Automotive invoice 1004577 for the 2013 Ford F-550 inspection, oil filter and change for \$454.70. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment for Blacks Auto Parts invoice 24541 for deferential fluid, oil filter, and hydraulic hose for \$1,276.73. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment for DanSan Floor Care invoice 0000528 for the office floor stripping and wax for \$975.00. David Barry seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment for Heiway invoice 10347963 for cold patch for \$1,023.63. Rick Green seconded the motion. Motion carried unanimously.

David Barry motioned to approve the payment for Higher Power invoice INV-000009 for the building permit filing project for \$921.25. Rick Green seconded the motion. Motion carried unanimously.

Rick Green motioned to approve the payment for Hosack, Specht, Muetzel & Wood invoice 29393 for the Township’s 2025 Financial DCED Audit for \$5,340.00. David Barry seconded the motion. Motion carried unanimously.

Rick Green motioned to approve the payment for Jerich Insurance Agency invoice 4523 for the Township’s liability insurance for \$2,687.00. David Barry seconded the motion. Motion carried unanimously.

Rick Green motioned to approve the payment for Jerich Insurance Agency invoice 4526 for the Township worker’s compensation insurance for \$1,212.00. David Barry seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment for Sealmaster invoice 93260501002 for crack sealer and materials for \$2,251.00. Rick Green seconded the motion. Motion carried unanimously.

David Barry motioned to approve State Workers’ Insurance Fund invoice for Herman Volunteer Fire Company worker’s compensation insurance and audit premium for \$1,636.00. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment for Traffic Systems and Services invoice SR-32638 for Route 38 & Route 422 overhead street lights repair for \$740.00. Rick Green seconded the motion. Motion carried unanimously.

Larry Osche motioned to approve the payment for Traffic Systems and Services invoice SR-32639 for Route 38 & Route 422 & Route 68 overhead street lights repair for \$3,045.00. Rick Green seconded the motion. Motion carried unanimously.

**STATE FUND**

Larry Osche motioned to approve the payment for the following Compass Minerals invoices for road salt totaling \$57,820.09.

Compass Minerals	Invoice 1656662	153.62 Tons Road Salt	\$14,527.84
Compass Minerals	Invoice 1658144	69.32 Tons Road Salt	\$ 6,555.59
Compass Minerals	Invoice 1658626	67.17 Tons Road Salt	\$ 6,352.27
Compass Minerals	Invoice 1659141	22.34 Tons Road Salt	\$ 2,112.69
Compass Minerals	Invoice 1659612	23.63 Tons Road Salt	\$ 2,234.69
Compass Minerals	Invoice 1660082	46.08 Tons Road Salt	\$ 4,357.79
Compass Minerals	Invoice 1660773	91.27 Tons Road Salt	\$ 8,631.40
Compass Minerals	Invoice 1661276	<u>137.97</u> Tons Road Salt	<u>\$13,047.82</u>
	Total	611.40 Tons Road Salt	\$57,820.09

Rick Green seconded the motion. Motion carried unanimously.

**SOLICITATION ORDINANCE**

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

**ALTERNATE SEWAGE ENFORCEMENT OFFICER**

Collin Fantaskey was appointed as the Township’s alternate sewage enforcement officer at the January 5, 2026 public organizational meeting, Rick Green motioned that a confirmation letter be sent to Colling Fantaskey stating that Colline Fantaskey is authorized to fill-in for the Township’s sewage enforcement officer, Patrick West, as deemed necessary. David Barry seconded the motion. Motion carried unanimously.

**HERMAN VOLUNTEER FIRE COMPANY COMMUNITY DAY**

Larry Osche motioned for the Township’s 2024 Mack Truck and tractor be on display at the Herman Volunteer Fire Company community day. Rick Green seconded the motion. Motion carried unanimously.

**ROADMASTER REPORT**

The Roadmaster presented the following report.

1. Patching of potholes was performed.
2. Crack sealing project is scheduled.
3. Tractor mowing training has been conducted.
4. Roads were brushed to remove winter salt debris.

Local Technical Assistance Program (LTAP) submitted an on-site technical assistance six months evaluation for the intersection of Protzman Road and Valley View Drive. When the Supervisors are inspecting roads this will be evaluated.

**ADDITIONAL BUSINESS**

There was no additional business.

**OPEN TO THE FLOOR – PUBLIC PARTICIPATION**

A resident reported that a drop-off has formed at Geibel Road. The road is on the berming schedule. In the meantime, the drop-off will be patched.

**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 7:25 p.m.

Respectfully Submitted, Roxann L. Stickney, Secretary

**NEXT BOARD OF SUPERVISORS’ PUBLIC MEETING WILL BE HELD ON  
WEDNESDAY, JUNE 3, 2026 AT 6:45 P.M.**