



UNION TOWNSHIP
3904 FINLEYVILLE-ELRAMA ROAD
FINLEYVILLE, PENNSYLVANIA 15332

Heather L. Daerr, Chairman
 Charles E. Trax Jr., Vice-Chairman/Roadmaster
 Richard L. Lawson, Supervisor/Treasurer
 David A. Esken, Supervisor/Roadmaster
 Michalle Dupree, Supervisor

Roberta J. Singer, Sec/Asst. Treasurer
 Terri Gladus, Project Manager
 Sweat Law Offices, Solicitor
 Harshman CE Group, Engineer
 Palermo/Kissinger & Assoc., CPA

AMENDED AGENDA

BOARD OF SUPERVISORS - PUBLIC MEETING

April 27, 2022

5:30 p.m.

A. Call Meeting to Order:

1. Call Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Proof of Publication
5. Moment of Prayer
6. Public Comment (Agenda Items Only)
7. Executive Sessions

Wednesday, April 27, 2022 @ 5:00 p.m.

B. Department Reports:

1. Solicitor's Report
2. Treasurer's Report
3. Chairman's Report
4. Advent Report for March (IT/Computers)

C. Unfinished Business:

1. Vacancies
 - a. Parks & Recreation Board
 - b. SEREMS Representative
 - c. Board of Auditors
 - d. Planning Department Alternate

D. Action Items:

1. Approve / Deny Holding Tank Agreement for 0 Cardox Road, Finleyville, PA 15332 between Union Township and Rauscher Farms, LLC, conditioned upon Mr. Rauscher meeting all of the requirements of Union Township's Holding Tank Ordinance
2. Approve / Deny donation to Elrama VFC
3. Approve / Deny acceptance of resignation of Michalle Dupree as Road Master
4. Approve / Deny bonding of Project Manager, Terri Gladus, in the amount of \$500,000.00
5. Approve / Deny purchase of refrigerator from Bridgeville Appliance for Shop in the amount of \$608.00 - \$650.00 (delivered and removing of broken refrigerator for shop.)
6. Approve / Deny purchase of pipe/drains/catch basins for repairs at Davidson Avenue in the amount of \$6,750.00 (PO #2022-001)
7. Approve / Deny purchase of 2B stone (45-ton estimate) for Davidson Avenue project in the amount of \$1,080.00 (\$24.00 per ton) (PO #2022-002)
8. Approve / Deny J5 Construction Payment Application No. 4 for Pleasantview Road Slide Repair Project. This payment application amounts to \$16,377.00 which is a release of retainage held from previous payment requests.
9. Approve / Deny appointing Janet Hollingsworth to the SEREMS representative position for Union Township
10. Discuss CDL license for new road crew member
11. Approve / Deny sending Frank Sever for his CDL license through CCAC – evening classes.
12. Approve / Deny hiring of Colin Chung as the 2022 Summer Intern at \$15.00 per hour for approximately 300 hours.
13. Approve / Deny Supervisor's receiving board packets of information and draft Agenda no later than Friday prior to the meeting.
14. Approve / Deny Harshman CE Group and Sweat Law Offices to copy in all Supervisors on their billings as they are forward to the Township Secretary via e-mail.

E. Discussion Items:

1. Discuss water flow complaint at bridge underpass on Route 88 and management of issues
2. Discuss sending Right to Know Request responses via certified mail and read receipts on e-mails
3. Discuss Veteran's Park landscaping
4. Discuss Cardox Road Trail Cameras
5. Discuss Clairton Municipal Authority Phase II
6. Discuss hand-held air monitors for Union Township first responders
7. Discuss Lobbs Run flooding complaint / McIntosh Compressor Station field visit
8. Discuss Elrama manhole inspections / Pa Rural Water Association Membership
9. Discuss transfer of lot in Shire Plan from Union Township to Shire HOA. This request was made by Shire HOA President

10. Discuss Operational Assessment Ordinance recommendation list
11. Discuss hiring of Kathleen Gallagher regarding PLGIT accounts
12. Discuss Elrama Pump Station repairs for impellers. Mr. Bibby getting quotes on parts, etc.
13. Discuss update on inspections of generators at Pump Station and Township Building.
14. Discuss Waste Management update – contract with Waste Management expires June 30, 2022.

F. Bill Pay List Approvals:

1. Approve / Deny Payroll dated April 15, 2022, in the amount of \$11,983.71 for 2 Administration, 3 Road Crew and 1 Tax Collector
2. Approve / Deny Bill Pay List for the Brentwood Bank General Account in the amount of \$145,325.20
3. Approve / Deny Bill Pay List for the Brentwood Bank Elrama Sewage Account in the amount of \$ 6,929.96

G. Correspondence

1. Correspondence from Peoples Gas regarding Right of Way Maintenance at L&B 640-011-0-00-0011-00 (13 Mingo Circle)

H. Public Comment

I. Remarks and / or Comments by Supervisors and / or Staff

J. Adjourn meeting @ _____ p.m.