

Board Approved: April 27, 2015

Union Township Board of Supervisors
Workshop – Ordinance Codification and General Business
March 30, 2015

The Board of Supervisors Meeting was called to order by Chairperson Larry Spahr at 6:15 p.m. The meeting was held at the Union Township Municipal Building, 3904 Finleyville-Elrama Road, Finleyville, PA.

Board Members in Attendance Stephen Parish, Larry Spahr, Charles Trax, Paul Chasko, and Edward Frye. Also in attendance, Dennis Makel–Solicitor, Judy Taylor–Treasurer, Debra Nigon–Secretary, Harold Ivery–Building Code Official, and Peter Grieb–Code Enforcement Officer.

Public Comment

None

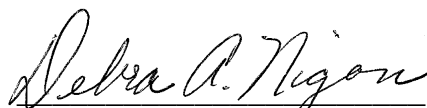
Respondents to the advertisement for the cleaning contract had been telephoned following the last Regular Board Meeting to appear for interviews at the beginning of today's Workshop. Only one applicant came for the interview and went before the Board in closed session to discuss his qualifications.

The Board reviewed the Codification Questionnaire provided by General Code and responded to each question. The solicitor will review the penalties sections for each Ordinance for correctness this week.

Ms. Taylor noted that she thought there might be ordinances that were missing in the codification. She and the secretary will look over the document one more time to see if any additional ordinances need to be included. Discussion ended on the codification at 7:15 p.m.

Jordan Tax Service billing of Elrama Sewerage System customers was briefly discussed in regard to customers being able to get caught up with payments once delinquent. Delinquent customers are charged 10% interest on the full amount due and additional late fee service charges which continue until the account is brought 100% current. To bring billing in-house would require an employee and software. Selecting another collector would present some questions in regard to whether the fees that were applied under billing by Jordan Tax Service are still due to Jordan Tax Service. Also the new collector would need to understand the billing amounts from before the time they took billing over to determine what each customer owes going forward and to whom, which may present difficulties.

The meeting ended at 7:21 p.m.


Debra A. Nigon, Secretary