

**Union Township Board of Supervisors
Minutes/ Regular Meeting
April 7, 2026**

The regular monthly meeting of the Union Township Board of Supervisors was held on April 7, 2026. Supervisors Allred, Reitz and Wright were present. Attendance sheet is also attached.

Meeting was called to order at 7:00 PM followed by the pledge to the flag.

Having reviewed the minutes of the March meeting, a motion was made by Tom Reitz, seconded by Todd Wright and carried to approve the minutes as presented.

Jamie Walshaw with Midd Penn Engineering attended the meeting to present a DEP Sewage Non-Building Waiver for the Sub-Division Plan of Steve Gray. Having reviewed the plan, a motion was made by Tom Reitz, seconded by Todd Wright and carried to approve the waiver.

Fire Company Report: Greg Wagner and Ben Wetzel attended the meeting to present the Board with an insurance company change that the Fire Company has made through Volunteer Fire Insurance Service with Kratzer Agency that will provide flood insurance for the social hall as well as increased limits. The Board concurred with the change. Wagner also presented the year end budget report.

Roadmaster Report: The brush pile will now have a locked cable to cut down on contractor abuse of the site. Residents will have to request access. The Roadmaster presented two quotes for hydro-seeding the ditch behind the Twp building. A motion was made by Tom Reitz, seconded by Todd Wright and carried to accept the lowest quote from B & R Landscaping at 4802.80. Street sweeping is scheduled for the beginning of May with Gutelius. The Roadmaster, Board and Atty. Lyons discussed no parking signs for the cul-de-sacs to help deter people from leaving vehicles parked during winter snow storms. The Board agreed to put up the signs. The Chairman will stop in at the property of a resident on Ridge Road to address concerns the resident had about cul-de-sac plowing this winter. The generator is still not functioning properly. The Board decided to hold payment of the service bill from CAT until the issues are resolved.

The Board moved to authorize Atty. Lyons to prepare a Road Opening Ordinance for review at the next meeting. A motion was made by Billy Allred, seconded by Tom Reitz and carried authorizing the Atty. to move forward with the Ordinance.

Atty. Lyons discussed the UGI correspondence in which UGI denied a verbal promise to reimburse the Township for half of the chipping seal coat on Trutt and Felmey Roads. Atty. Lyons will reach out the UGI Attorney before moving forward with anything else.

The Comcast Franchise Agreement was reviewed with Atty. Lyons. Allred requested that Atty. Lyons propose eliminating the 5% fee paid by customers, that is passed on to the Township. Atty. Lyons mentioned that by regulation they cannot have a fee that is less than their competitor's, in this case Service Electric. Allred proposed eliminating the fee altogether for both, which the Atty. did not recommend. Lyons will work with Comcast on the fee and present the Agreement at the next meeting.

Compensation for the EMC was again discussed. A motion was made by Tom Reitz, seconded by Todd Wright and carried to pay Gary Brouse as EMC 1800.00 per year, a monthly rate of 150.00, as non-employee compensation.

Residents have again expressed concerns about trash and over growth of weeds at 291 Albert Blvd. Atty. Lyons asked the Roadmaster to get pictures of the trash prior to a letter being sent to the property owners.

A resident at 4648 Stein Lane requested Autistic Child signs in the vicinity of his home. The Board approved installing the signs according to Penn DOT specs.

Project estimates were reviewed including seal coat chipping, shoulder replacement, and base repairs. A motion was made by Tom Reitz, seconded by Todd Wright and carried to advertise for three separate contracts for a bid opening at the May 5th meeting.

Motion was made by Tom Reitz, seconded by Billy Allred and carried to accept the proposal from Midd-State Paving at 8900.00 for two pipe replacements, on Mulls Hollow Road and Groover Drive.

Checks 6322 – 6346 were presented for payment for a total of 19,913.72. A motion was made by Billy Allred, seconded by Tom Reitz and carried to approve the bills as presented, with the exception of the CAT bill which will be held until the generator issues are resolved.

Motion to adjourn the meeting at 9:10 PM was made by Billy Allred, seconded by Todd Wright and carried.

Respectfully Submitted,
Wendy Yoder
Secretary