DATE: April 7, 2022

ROLL CALL:

PLEDGE OF ALLEGIANCE

GUEST: Bunny Gwynn – Green Gardeners

(An Executive Session was held on April 4, 2022 at 5:30 PM and April 7, 2022 at 4:30 PM for contractual matters.)

COMMENTS ON AGENDA ITEMS

72 – Roll Call

MONTHLY REPORT OF TREASURER

73 – Accept Treasurer Report for March 2022
74 – Accept Minutes of the March 3, 2022 Regular Council Meeting
75 – Authorize Payment of February 2022 Invoices
76 – Adopt Proposed Ordinance No. 1739; Bill No. 1759 (Stop Signs)
77 – To Re-Introduce Bill 1757; Proposed Ordinance No. 1736 (Police Pension)
78 – To Re-Introduce Bill 1758; Proposed Ordinance No. 1737 (Fire Pension)
79 – To Accept the Proposal of Hartford Life Insurance for Life/AD&D Benefits
80 – To Direct and Require the Treasurer’s Office to Deposit Cash/Check Payments of Real Estate and Per Capita Taxes Daily
81 – To Authorize Fayette County to Apply for SMART Grant Funding on Behalf of the City of Uniontown for Construction of the Sheepskin Trail in the Amount of $459,132.81 with a 20% Funding Match by the City of Uniontown of $91,826.56
82 – To Authorize the City of Uniontown Public Works Department to Construct 1,600 Feet of
the Sheepskin Trail at a Cost of $65,000-$70,000

83 – To Authorize Reimbursement of $3,575.25 to Public Works Director John Podolinski for Parts Ordered for Railroad Removal Tools

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84 – To Approve Amendment to Police Service Agreement With South Union Sheepskin Trail
85 – To Authorize Purchase of 15 Cases of 9mm Ammunition for Use in the Police Department from Witmer Public Safety Group for $3,285.60
86 – To Authorize Changing Bi-Weekly Tow Rotation to Weekly Rotation for Qualified Towers
87 – To Authorize Payment to Witmer Public Safety Group for $833 for Tire Purchase for Use in the Fire Department
88 – To Approve Purchases in Sanitary Sewer Department for Concrete ($951.14); Pallet Fork for Skid Steer ($1,360)
89 – To Enter Into an Agreement with Fayette County Housing Authority for Cleaning/Repair of Storm Water and Sanitary Sewer Disposal for up to $45,000 Over Three Years
90 – To Ratify Acceptance of Assistance to Firefighters Grant in the Amount of $461,904.76, and to Ratify Match Expenditure of $41,933.24
91 – To Approve Acceptance of Assistance to Firefighters Grant in the Amount of $113,700 and to Approve the 5% Match Expenditure of $5,685
92 – To Authorize Use of Decorative Flag Poles for Emily Wilson Be Kind to Others Day
93 – To Authorize the Director of Public Works to Seek Quotes for a Dump Bed and Hydraulics for 2022 Ram 5500
94 – To Approve Acceptance of Municipal Assistance Program Grant in the Amount of $32,500
95 – To Authorize Repairs/Parts of Electrical Wiring, Drain Cover, Service Pit Cover and Rescue Tripod for Use in the Street Department Garage
96 – To Authorize Purchase of a Fence Topper for Bailey Park Softball Fence for $600
97 – To Approve Acceptance of Pennsylvania American Water Donation and Project Expenditures
98 – To Authorize Advertising for the Full Time Position of PW1 Employee
99 – To Authorize Nemacolin to Host a Community Day Event at Bailey Park
100 – To Approve Recycling Ad in Herald Standard for $3,500
101 – To Make Appointments to City of Uniontown Appeals Board

MONTHLY REPORTS:

Uniontown Code Enforcement Officer Monthly Report
Uniontown Fire Department Monthly Report

Uniontown Police Department Monthly Report

Director of Public Works Monthly Report
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Director of Public Works Monthly Report

Uniontown Community Development Coordinator Monthly Report

Director of Planning and Community Relations Monthly Report

PUBLIC COMMENTS

102 – Adjournment

NOTES:
ADJOURNMENT