

City of Uniontown
Regular City Council Meeting
April 7, 2022
5:00 PM
Council Chambers

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 Nemaocolin 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