

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

DATE: July 7, 2022

ROLL CALL:

PLEDGE OF ALLEGIANCE

(An Executive Session was held on June 30, 2022 at 6:00 PM and July 7, 2022 at 4:30 PM
for personnel matters.)

COMMENTS ON AGENDA ITEMS

176 – Roll Call

MONTHLY REPORT OF TREASURER

- 177 – Accept Treasurer Report for June 2022
- 178 – Accept Minutes of the June 2, 2022 Regular Council Meeting
- 179 – Authorize Payment of June 2022 Invoices
- 180 – Authorize Real Estate Tax Refund to City Mission in the Amount of \$626.31
- 181 – To Adopt Bill No. 1760; Proposed Ordinance No. 1740 (Non-Uniform Pension)
- 182 – To Adopt Bill No. 1761; Proposed Ordinance No. 1741 (Designating Historic District)
- 183 – To Acknowledge and Accept the Audit Report of Cypher and Cypher
- 184 – To Authorize the Completion and Submission of Bond Claim and Proof of Loss
- 185 – To Authorize Rule to Show Cause to City Treasurer
- 186 – To Require the City Treasurer to Submit DCED Verified Statement of Taxes Collected
- 187 – To Hire Stephen Patronas as Parking Enforcement Officer Effective July 11, 2022
- 188 – To Authorize Payment of Compensated Absences to Matthew Thomas of \$5,167.20
- 189 – To Authorize Purchase of Updated Parking Enforcement Handheld Package
- 190 – To Authorize Purchase of 40 Taser 7 Standoff Cartridges for Police Department
- 191 – To Enter Into Service Agreement with Millenia Housing Mgmt and Uniontown Police
- 192 – To Authorize Purchase of New 300 Gallon Fuel Tank for Street Department Garage
- 193 – To Accept the Bid of Delverme Distribution for Recycling Containers

- 194 – To Request Extension for the CDBG-CV Funding Through December 31, 2022
- 195 – To Authorizing Waiving Daily Parking in Penn Street Parking Garage for Joyce’s Jewelry
On August 6, 2022 for a Summer Event

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- 196 – To Authorize Waiving Daily Parking In Penn Street Parking Garage for a Private Party
- 197 – To Authorize Purchase of Yellow Road Paint from Seal Master for \$1,556.40
- 198 – To Authorize Purchase 2-55 Gallon Drum of Degreaser from Blastoff Cleaning Equipment
- 199 – To Authorize Purchase of Weed Killer from Producer’s Supply for \$2531.20
- 200 – To Authorize Repairs to Caterpillar Hi-lift Loader by Evan’s Bros. for \$7,000-\$8,000
- 201 – To Authorize Selling Metal Fence at Bailey Park for Scrap Metal
- 202 – To Authorize Seeking Financing Options for Ram 5500 Chassis and Dump Bed
- 203 – To Ratify Hiring Three Part-Time Seasonal Employees for Parks and Recreation
- 204 – To Authorize Overhead Banner Request for St. George Maronite Church Festival
- 205 – To Approve Purchase of Color Copier/Scanner for Use in Planning & Community
Relations

MONTHLY REPORTS

- Uniontown Fire Department Monthly Report
- Uniontown Police Department Monthly Report
- Director of Public Works Monthly Report
- Uniontown Community Development Coordinator Monthly Report
- Director of Planning and Community Relations Monthly Report

PUBLIC COMMENTS

- 205 – Adjournment