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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Regular City Council Meeting
July 30, 2022

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