DATE: September 22, 2022

ROLL CALL:

PLEDGE OF ALLEGIANCE

GUEST: Michael Scott – Herald Standard

(An Executive Session was held September 15, 2022 at 4:30 PM for legal matters.)

COMMENTS ON AGENDA ITEMS

238 – Roll Call
239 – Daughters of the American Revolution Proclamation (Present to Aimee Cesarino)

MONTHLY REPORT OF TREASURER

240 – Accept Treasurer Report for August 2022
241 – To Approve Hiring Seth Haggerty as Uniontown Police Patrolman Effective 10/3/2022
242 – Accept Minutes of the August 4, 2022 Regular Council Meeting
243 – Authorize Payment of August 2022 Invoices
244 – To Accept the Resignation of Patrolman Tristan Cooley Effective 9/2/22
245 – To Approve Purchase of 2021 Dodge Charger for Police Department for $32,695.94
246 – To Approve Civil Service Testing for Corporal Positions in Police Department
247 – To Approve Renewal of Barracuda Backup Server for Police Department
248 – To Authorize Improvements to Bailey Park Through Private Donations
249 – To Accept Proposal for City of Uniontown Signage to be Paid for with Hotel Tax Funds
250 – To Approve Purchase of Catch Basins and Risers for Public Works Dept for $4,523.02
251 – To Enter Into Financing Agreement with 911 Leasing for Street Sweeper
252 – To Accept Bid for Paving of City Streets
253 – To Approve the Recommendation of the Uniontown Planning Commission to Approve the Subdivision Petition of Penntex Ventures
254 – To Approve the Recommendation of the Uniontown Planning Commission to Deny the Petition for Final Land Development of Penntex Ventures and Dollar General

255 – To Accept the Proposal of Frey Tree Specialist for Tree Removal

Regular City Council Meeting
September 22, 2022

256 – To Authorize City-Wide Trick-or-Treating October 31, 2022
257 – To Accept the Resignation of Mark John as Director of Community Development
258 – To Approve Payment of Compensated Absences of $1,683.65 to Mark John
259 – To Enter Into Cooperation Agreement with City Redevelopment Authority
260 – To Authorize Contract Services by Mark John Until December 31, 2022
261 – To Reallocate $20,000 Expenses from General Fund Line Item 406.242 to 438.183
262 – To Accept the FEMA Assistance to Firefighter’s Grant of $165,000 with a 5% Match to the City in the Amount of $7,857.15
263 – To Authorize Installation of Memorial Bench at Bailey Park In Memory UAHS Graduate
264 – To Approve Purchase of Four Tires for Sewage Department from Vern Allen Tire for $780
265 – To Authorize K2 Engineering Perform a Traffic Study for the Purpose of a Crosswalk Behind White Swan Apartments
266 – To Approve Salary Increase of $1.03 Per Hour for Promoted Assistant Fire Chiefs
267 – To Authorize City Clerk to Advertise for Part-Time Clerk in the Sewage Office
268 – To Authorize Purchase of Two Dozen Stop Signs and Poles for $2,601.24
269 – To Authorize Direct ACH Transaction and Expenditure for City Website Domains
270 – To Authorize Purchase of Scoreboard for Bailey Park Field with LSA Funds
271 – To Authorize Purchase of Wind Screen for Bailey Park Field with LSA Funds

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

272 – Adjournment