

City of Uniontown  
Regular City Council Meeting  
November 3, 2022  
Council Chambers

**DATE:** November 3, 2022

**ROLL CALL:**

**PLEDGE OF ALLEGIANCE**

**COMMENTS ON AGENDA ITEMS**

291 - Roll Call

**MONTHLY REPORT OF TREASURER**

- 292 – Accept Treasurer's Report for October 2022
- 293 – Accept Minutes of the October 6, 2022 Regular Council Meeting
- 294 – Authorize Payment of October 2022 Invoices
- 295 – Resolution for Tax Collector Waiver of Additional Charges (Act 57 of 2022)
- 296 – Authorize the City Clerk to Seek Bids for City Hall Roof
- 297 – Authorize the City Clerk to Advertise for Gasoline/Fuel Bids for 2023
- 298 – To Adopt a Sponsorship Agreement for Bailey Park Scoreboard Advertising
- 299 – Authorize Purchase of Materials for Bailey Park Improvements not to Exceed \$4,000
- 300 – Accept the Quote of Costabile Construction for Installation of Four Handicap Ramps  
Around City Hall at a Cost of \$9,850
- 301 – Authorize Purchase of 56 Bags of Salt for Street Department at a Cost of \$532
- 302 – Approve Addendum to Service Agreement with North Union Twp. For Kerr Street  
Stormwater Runoff Project
- 303 – Authorize K2 Engineering to Submit DCED PA Small Water and Sewer Program Grant  
Application on Behalf of the City of Uniontown
- 304 – Approve Professional Services Agreement with K2 Engineering to Develop a Sanitary  
Collection System O&M Program
- 305 – Approve Professional Services Agreement with K2 Engineering to Develop a Sanitary  
Sewer Overflow Response Plan
- 306 – Authorize Purchase of Two Dish Drive Wheels for Compost Screener for \$700
- 307 – Approve Sale of 2012 Chevrolet Impala for Scrap to Butchko Brothers for \$500

308 – Approve Required PA State Vehicle Inspection on Fire Engine #2

309 – Accept the Resignation of Michael George from the UDBDA

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310 – Appoint Joseph Neubauer and Angela Braun to the UDBDA

311 – Approve Payment of Compensated Absences to Laura Kutek

312 – Approve Overhead Banner for Salvation Army Turkey Trot

313 – Accept Quote from Langley Electrical for Materials and Service to Light Poles at Bailey  
Park Parking Lot

314 – Accept Quote from Famous Supply for Three Furnaces at Street  
Department Garage for \$11,630.37

315 – Accept Quote from J&J Garage Doors of \$3,200 for One Garage Door for Street  
Street Department Garage

316 – Accept Quote from J&J Garage Doors of \$3,000 for Two Garage Doors for Church Street  
Parking Garage

317 – Approve Purchase of Cordless Tools from Lowe’s for \$1,140.92 for Buildings & Grounds

318 – Approve Cordless Tools from Koval Building Supply for \$997.52 for Street Dept.

319 – Approve Cordless Tools from Koval Building Supply for \$2,192.96 for Sanitary Sewage

320 – Approve Purchase of Four Tires for 2015 F-250 from Ford Service for \$1,135.02

## **MONTHLY REPORTS**

Uniontown Fire Department Monthly Report

Uniontown Police Department Monthly Report

Director of Public Works Monthly Report

Uniontown Community Development Coordinator Monthly Report

## **PUBLIC COMMENTS**

321 - Adjournment