

City of Uniontown
Regular Council Meeting
March 7, 2024
Council Chambers
5:00 PM

DATE: March 7, 2024

ROLL CALL:

PLEDGE OF ALLEGIANCE

COMMENTS ON AGENDA ITEMS

- 30 – Roll Call
- 31 – Accept Treasurer Report for February 2024
- 32 – Accept Minutes of the February 1, 2024 Regular Council Meeting
- 33 – To Authorize Payment of February 2024 Invoices
- 34 – To Authorize Sewage Refund to Victoria Duraney for \$99.00
- 35 – To Adopt Bill No. 1776, Proposed Ordinance 1756 (City Parks Rules & Regulations)
- 36 – To Approve Inspection and Replacement of Lights at Bailey Park by Brett Bowers
- 37 – To Approve Proposal from Destiny’s Healing Oasis Initiative for Community Fruit Tree Planting
- 38 – To Approve Abolishing the Part-Time Clerk Position in the Office of Accounts and Finance
- 39 – To Approve Creating a Full-Time Clerk II Position in the Office of Accounts and Finance
- 40 – To Hire Jamie Chippis as Clerk II in the Office of Accounts and Finance
- 41 – To Appoint Shannon Wood as Interim City Clerk at \$35.18 Per Hour
- 42 – To Approve a Pay Rate Adjustment for Desiree Walkos, Clerk IV, at \$24.00 Per Hour
- 43 – To Enter Into an Agreement with Kim Marshall for Consulting Services on an As-Needed Basis for \$33.00 Per Hour
- 44 – To Authorize Payment of Compensated Absences to Kim Marshall
- 45 – To Accept the Resignation of Robert Smith Effective April 12, 2024 at 12:00 Noon
- 46 – To Approve 2021 Audit Report of McClure & Wolf
- 47 – To Accept the Terms of Engagement of McClure & Wolf for Auditing Services for Fiscal Year End 2023
- 48 – To Approve the Purchase of Railing from All Around Fence Company for Replacement Fence on Iowa Street at a Cost of \$2,732.70
- 49 – To Approve the Purchase of 12 Safety Bollards from Home Depot for Sheepskin Trail
- 50 – To Approve the Purchase of Parts for the Beast from Stephenson Equipment for \$4,744.36
- 51 – To Approve Payment of Payment Application from Green Acres Contracting for \$18,775
- 52 – To Re-Appoint David Boyd to the Civil Service Board
- 53 – To Ratify Approval of Purchase of 2023 Black Ford Interceptor SUV from Laurel Auto Group for Use in the Police Department at a Cost of \$38,180.00

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- 54 – To Ratify Approval to Upfit for 2023 Ford Interceptor Police Vehicle from East Coast Emergency Lighting for \$10,803.28
- 55 – To Ratify Approval of Decals for Police Vehicle from Grafix Shoppe for \$915.00
- 56 – To Approve the Purchase of up to \$5,000 for Ammunition for the Police Department from Chalkhill Office Store
- 57 – To Enter Into an Agreement Between the City of Uniontown and One Voice One Community for Property Lease of Coal Lick Run Park
- 58 – To Enter Into an Agreement with the Uniontown Sons of Italy for 2024 Italian Festival
- 59 – To Enter Into an Agreement with Fast Signs for Veteran Banner Program
- 60 – To Authorize Use of Decorative Flag Poles for Emily Wilson Be Kind to Others Day
- 61 – To Approve Overhead Banner Request for Community Action Empty Bowls
- 62 – To Approve Overhead Banner Request for City Mission 5k Race
- 63 – To Disband the Parks and Recreation Board
- 64 – To Accept the Resignation of Wayne Brown as Code Enforcement Officer
- 65 – To Approve State Inspection for Fire Engine #3 from Burnworth Garage

MONTHLY REPORTS

Director of Redevelopment Authority Monthly Report

Uniontown Fire Department Monthly Report

Uniontown Police Department Monthly Report

Director of Public Works Monthly Report

PUBLIC COMMENTS

66 – Adjournment

NOTES:

ADJOURNMENT