

City of Uniontown  
Regular Council Meeting  
October 3, 2024  
Council Chambers  
5:00 PM

**DATE: October 3, 2024**

**ROLL CALL:**

**PLEDGE OF ALLEGIANCE:**

**SPEAKER:**

**COMMENTS ON AGENDA ITEMS**

- 219 – Roll Call
- 220 – Accept Treasurer’s Report for September 2024
- 221 – Accept Minutes from September 5, 2024 Regular Council Meeting
- 222 – Authorize Payment of September 2024 Invoices
- 223 – To Authorize Trick-or-Treat in the City of Uniontown October 31<sup>st</sup>, 2024
- 224 – To Approve the City Clerk to Advertise for Fuel Bids for 2025
- 225 – To Authorize the Purchase of Two Batteries for Fire Engine #1 at \$265.00 each
- 226 – To Authorize the Purchase of Fire Education Training Materials for a Cost up to \$1,200.00
- 227 – To Approve Conversion to LED Lighting on Main Street for Cost of \$2,115.68
- 228 – To Adopt Bill No. 1781, Proposed Ordinance No. 1761 Registration of Bottle Club
- 229 – To Adopt Bill No. 1782, Proposed Ordinance No. 1762 Nuisance Property
- 230 – To Introduce Bill No. 1783, Proposed Ordinance No. 1763 Landlord Tenant
- 231 – To Approve Reimbursement Agreement with PennDOT for North Gallatin Ave. Bridge
- 232 – To Authorize the Distribution of 2024 State Aid Allocation in the Amount of \$452,991.98 to the Police and Fire Pension Plans
- 233 – No Contribution to Fire Pension for 2025; 5% Pension Contributions for Police 2025
- 234 – To Authorize Traffic Signal Maintenance Agreement for SR 21 McClellandtown Rd/SR 2040 W. Main St.
- 235 – To Approve Resignation of Jacquelyn Campbell, Effective September 19, 2024
- 236 – To Hire Sara Hriscisce as Accounts and Finance Clerk at \$15.50 Per Hour, Effective October 7<sup>th</sup>, 2024
- 237 – To Reappoint Jeremiah Farrell to the Parks and Recreation Board; Term to Expire 10/05/2029
- 238 – To Accept the Resignation of Dylan Martin Effective September 6<sup>th</sup>, 2024
- 239 – To Authorize City Clerk to Advertise to Bid City Hall Roof Repair
- 240 – To Appoint Isaac Melvin to Replace Richard Ringer for the Uniontown Planning Commission Board Effective Immediately
- 241 – To Approve to Purchase 12 Plow and 6 Service Truck Tires from Import Export Tire
- 242 – To Approve to Purchase Pipe and Couplings from LB Water for \$3,065.00

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243 – To Approve To Purchase Materials for Salt Storage Shed from W.H. Stone & Company Totaling \$4,987.50

244 – To Approve the Purchase 62 LED Lamp Bulbs for Lighting at the Street and Sanitation Garages Totaling \$1,222.64

245 – To Hire Nathan King in the Street Department as Full-Time Laborer at \$17.44 Per Hour

246 – To Authorize Submission of the 2024 CDBG Application

247 – To Approve Christmas in the Square Event to be held on November 29<sup>th</sup>, 2024, To Include Street Closures

248 – To Approve Use of 911 Lot for Sale and Consumption of Alcohol During the Christmas in the Square Event

249 – To Approve the Purchase of a Ipad and Toughbook for Code Enforcement Officer, Totaling \$1,098.99; To be Funded by Community Development Block Grant

250 – To Authorize City Clerk to Advertise for Public Safety Aide

251 – To Approve Faith in Blue Community Event at Bailey Park on October 12<sup>th</sup>, 2024

252 - Adjournment