

City of Uniontown
Regular Council Meeting
November 21st, 2024
Council Chambers
4:00 PM

DATE: November 21st, 2024

ROLL CALL:

PLEDGE OF ALLEGIANCE:

SPEAKER: Markie John accompanied by Father Mark John

COMMENTS ON AGENDA ITEMS

- 253 – Roll Call
- 254 – Accept Treasurer’s Report for October 2024
- 255 – Accept Minutes from October 3rd, 2024 Regular Council Meeting
- 256 – To Authorize Payment of October 2024 Invoices
- 257 – Introduce Bill No. 1784, Proposed Ordinance No. 1764 (Budget)
- 258 – Introduce Bill No. 1785, Proposed Ordinance No.1765 (Salary)
- 259 – Introduce Bill No. 1786, Proposed Ordinance No. 1766 (Tax)
- 260 – Introduce Bill No. 1787, Proposed Ordinance No. 1767 (Alarm Permits)
- 261 – To Accept and Acknowledge List of Delinquent Garbage Accounts
- 262 – To Approve the City Clerk to Re-advertise for Gasoline/Fuel Bids for 2025
- 263 – Accept Resignation of Patrolman Tai Mickens Effective October 25, 2024
- 264 – To Approve Payment of Compensated Absences for Patrolman Tai Mickens
- 265 – To Approve Purchase of Armor Vests, Plates and Plate Carriers Totaling \$30,434.60
- 266 – To Approve the Purchase of Scoreboard from Nevco for Bailey Park for \$7,546.80 from AJGF Funds
- 267 – To Approve the Sub-Recipient Agreement Between One Voice One Community and City
- 268 – To Reappoint Christopher Cluss to the Uniontown Library Board, Term to Expire October 15, 2027
- 269 - To Reappoint Vincent Winfrey to the Uniontown Library Board, Term to Expire October 15, 2027
- 270 – To Reappoint Kurt Sturdevant to COU Redevelopment Authority, Term to Expire July 1, 2029
- 271 – To Accept Resignation of Patrolman Fredrick Kampert Effective November 10th, 2024
- 272 – To Approve Payment of Compensated Absences for Patrolman Frederick Kampert
- 273 – To Approve the Purchase of Plow Blades from Stephenson Equipment for \$4,043.41
- 274 – Introduce Bill No. 1783, Proposed Ordinance No. 1763 (Landlord Tenant)
- 275 – To Approve Liquor License Transfer R-9792 into the City of Uniontown (Big Five)
- 276 – To Approve \$1500 of LSA Funds to Complete Concrete Pads for Bike Station at Bailey Park
- 277 – To Approve the Roof Bid for City Hall
- 278 – To Enter into Agreement with Bear Reem & Associates for Fee Accounting Services
- 279 – To Approve General Repairs and Maintenance to Fire Engine #1 from Burnsworth Garage not to exceed \$4500
- 280 – Adjournment