

City of Uniontown  
Regular Council Meeting  
March 5, 2026  
5:00 PM  
Council Chambers

DATE: March 5, 2026

ROLL CALL:

PLEDGE OF ALLEGIANCE:

An Executive Session was Held Thursday, March 5, 2026 Regarding Contract Negotiations

**COMMENTS ON AGENDA ITEMS**

- 40 – Roll Call
- 41 – Accept the Treasurer’s Report for the Month of February 2026
- 42 – Authorize Payment of February 2026 Invoices
- 43 – Approve Minutes for the February 2026 Regular Council Meeting
- 44 – Authorize Refund to East End Community Center for Business License Fee
- 45 – Approve Resignation of Alexander Urbani from Uniontown Police Dept. Effective 2/28/26
- 46 – Authorize Payment of Compensated Absences to Alexander Urbani
- 47 – Approve Server with 64gb Intel Storage from Hoff Consulting for \$20,000 from PCCD Grant.
- 48 – Approve Resignation of Stephen Visocky from Greater Uniontown Joint Sewage Authority, Effective 2/26/26
- 49 – Approve Appointment of Phil Mahoney to the Greater Uniontown Joint Sewage Authority to fill Vacant Seat of Stephen Visocky
- 50 – Approve to Hire Gregory Thomas as Part-Time Maintenance Position at \$16 p/hr., Effective Immediately
- 51 – Approve to Hire Charles DeLara as Public Works Employee at \$17.44 p/hr., Effective March 9, 2026
- 52 – Approve to Hire Craig Younkin as Public Works Employee at \$17.44 p/hr., Effective March 9, 2026
- 53 – Authorize Park Usage Agreement for Kidney Disease Fundraiser, Hosted by WMBS on 3/17/26
- 54 – Approve to Hire Warare Gladman as 2026 Basketball Director at \$4,800 for Season
- 55 – Approve to Hire M. Tiffany Blaho as Summer Program Director at \$4,800 for Season
- 56 – Approve to Hire Amy Yezioro as Basketball League Supervisor at \$14 p.hr.
- 57 – Approve to Hire Cameron Watkins as Summer Program Supervisor at \$14 p.hr.
- 58 – Approve to Hire Joseph Walkos as for 2026 Property Maintenance at \$21,000 for Season

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- 59 – Authorize Payment of \$1,200.00 to Joe Walkos for Additional Fees Incurred for Season
- 60 – Authorize Purchase of Materials from Machine Fabricating for Property Damage at Church Street Parking Garage totaling \$3,337.50
- 61 – Approve Annual Fire Pump Testing of Pumping Apparatus for \$1,775.00
- 62 – Approve Annual Aerial Ladder and Ground Ladder Testing for \$1,760.00
- 63 – Approve Maintenance to Engine #3 from Burnsworth’s Garage \$1,000.00

Public Comment

Reports:

- Public Works, John Podolinski
- Police Department, Chief Alexis Metros
- Fire Department, Chief Scott Conn
- Code Enforcement, Jamee Waligura
- Redevelopment Authority, Natasha Balazick
- Engineer’s Report, K2 Engineering
- Downtown Business District Authority

64 – Adjournment