



Scott J. Putnam, Mayor

CITY OF WASHINGTON REGULAR COUNCIL MEETING

WASHINGTON CITY COUNCIL
February 4, 2021 1:00 P.M.
VIA ZOOM



City Council

Joe Manning, Councilman

Ken Westcott, Councilman

Matt Staniszewski Councilman, MBA, EDFP.

Joe Pintola, Councilman

ROLL CALL:

Councilman Matthew Staniszewski
Councilman Joe Pintola
Councilman Ken Westcott
Councilman Joe Manning
Mayor Scott Putnam

SOLICITOR:

Jack Cambest, Esquire

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE TO THE FLAG

1. **Motion** to approve the minutes of the January 7, 2021 Regular Meeting of the Washington City Council.

PUBLIC PARTICIPATION: Individuals or group representatives who have signed in prior to the meeting, will have 5 minutes of microphone time to address Council during the public participation portion of the meeting. We prefer if there is a group, a representative be chosen to speak. Audience comments will not be permitted following the public participation portion of the meeting; therefore, we ask that you please review the agenda for any item(s) you may wish to discuss. We have, in the past, had individual's direct comments to Mayor and Council that were not correct or could not be documented. For that reason, we ask that your information be to the point and factual. Although we may not be able to answer your question at this meeting, we will refer your request or recommendation to the proper department for any necessary action.

PUBLIC COMMENT: Today's Agenda was placed on the City Website and Facebook Page and public comment was available by emailing or calling the City Clerk.

CLOSED TO PUBLIC PARTICIPATION

2. **Motion** to approve the following payments:
 - a. Campbell Durrant P.C. in the amount of \$2,766.67 for Invoice #70415.
CHARGE: 01.13/404-310
 - b. Travelers in the amount of \$30.00 for Invoice #589679. **CHARGE:** 01.60/486-350
 - c. AgRecycle in the amount of \$2,557.80 for Req. #2/Composting Cnt.
CHARGE: 57.00/489-000
 - d. General Code in the amount of \$1,195.00 for Annual Maintenance. **CHARGE:** 85.00/400-300.

- e. Allegheny Fence Construction Co.Inc., in the amount of \$467.50 for Invoice #20-11-831-A. **CHARGE:** 53.00/436-313
 - f. Allegheny Fence Construction Co.Inc., in the amount of \$1,120.00 for Invoice #20-11-831-B. **CHARGE:** 53.00/436-313
 - g. Convergent Technologies LLC, in the amount of \$452.14 for Invoice #W1021088. **CHARGE:** 53.00/436-313
 - h. Stewart Contracting in the amount of \$4,300.00 for Invoice #3133. **CHARGE:** 53.00/436-313
 - i. Dodaro Matta & Cambest in the amount of \$2,410.50 for Invoice # 10290. **CHARGE:** 01.13/404-310
 - j. Ron's Garage in the amount of \$10,648.28 for Invoice #10983. **CHARGE:** 01.33/411-370
3. **Motion** to approve the following refunds:
- a. Vernon Patrick in the amount of \$50.00 for Dumpster Permit Fee. **CHARGE: 01-322-291**
4. **Motion** to approve the purchase and payment for chairs from Quill for the police department amount not to exceed \$2,500.00 **CHARGE:** 81.00/489-000
5. **Motion** to amend the salary ordinance to remove public works employee, (C.A.), from Accident and Sickness Disability Benefits and return him to regular work status effective retroactive to 1/11/2021.
6. **Motion** to place G.M. Firefighter on Heart & Lung effective January 21, 2021.
7. **Motion** to place P.B. Firefighter on Heart & Lung effective January 21, 2021.
8. **Motion** to approve expense advances in the amount of \$1,500.00 each, for Fire Fighters, Chad Wehr and Matthew Lascola, for expenses incurred while at the Harrisburg Area Community College Fire Academy from January 25, 2021 to April 24, 2021. **CHARGE:** 01.33/411-266 (Fire Training and Schooling)
9. **Motion** to rescind the January 7, 2021 appointment of Andreas Kademenos to the position of firefighter in the City of Washington Fire Department.
10. **Motion** to adopt Act 17 policies and procedures as outlined in the adoption of Act 17 April 2020, and as an amendment to current COVID-19 policies currently enforced in the City of Washington.
11. **Motion** to purchase 10 Gamewell Boxes not to exceed \$40,000.00. **CHARGE:** 01-33/411-

12. Motion to approve the purchase of a new K-9 Kennel, amount not to exceed \$500.00
CHARGE: 55.00/410-240
13. **Motion** to approve a contribution in the amount of \$2,500.00 for the 2021 Fireworks Display, made payable to Friends of the Washington Park. **CHARGE:** 01.55/459-541 (Civic & Military Celebrations.)
14. Motion to advertise for the position of City Park Manager.

ORDINANCES:

15. **Motion to approve the FINAL Reading of ORDINANCE 1950 BILL NO. 1 of 2021**

AN ORDINANCE OF THE COUNCIL OF THE CITY OF WASHINGTON, WASHINGTON COUNTY, PENNSYLVANIA, AMENDING ORDINANCE NO. 1774, CHAPTER 15, PART 4, SECTION 407 – SPECIAL PURPOSE PARKING ZONES ESTABLISHED; PARKING OTHERWISE PROHIBITED TO INCLUDE ADDING (1) HANDICAP PARKING SPACE AT 365 DONNAN AVENUE, AND ADDING (1) HANDICAP PARKING SPACE AT 511 EAST MAIDEN STREET.

ELECTED OFFICIALS REPORT:

Councilman Matt Staniszewski –

Councilman Joe Pintola-

Councilman Ken Westcott –

Councilman Joe Manning –

Mayor Scott Putnam –

Solicitor Jack Cambest –

The next scheduled Regular Council Meeting will be held on Thursday March 4, 2021 at 1:00 P.M. via Zoom. The March Agenda Meeting has been canceled.

City Hall is currently closed to the public due to COVID-19.

Office Employees will be off on Monday, February 15, 2021 in observance of President's Day. Employees will resume work schedules on Tuesday, February 16, 2021 at 8:30 A.M.

Make a motion to adjourn the meeting.