



*Scott J. Putnam,
Mayor*

CITY OF WASHINGTON REGULAR COUNCIL MEETING



WASHINGTON CITY COUNCIL

March 4, 2021 1:00 P.M.

VIA ZOOM

City Council

*Joe Manning, Councilman
Ken Westcott, Councilman
Matt Staniszewski
Councilman, MSA, Esq.
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 February 4, 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.

1. Matthew Karlowksy- Lodge 95 FOP President:

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. Dodaro Matta & Cambest in the amount of \$1,276.00 for Invoice 10327.
CHARGE: 01.13/404-310
 - b. WEWJA in the amount of \$3,250.00 for Invoice #15221. **CHARGE:**
01-34-413-240
 - c. Campbell Durrant, P.C. in the amount of \$2,318.98 for Invoice 70515.
CHARGE: 01.13/404-310

- d. Harshman CE Group LLC in the amount of \$2,448.64. **CHARGE:**
53.00/436-313
- e. Municipal Consulting Services in the amount of \$21,536.72 for Invoice #4371.
CHARGE: 01-34-413-240
- f. Municipal Consulting Services in the amount of \$2,655.32 for Invoice #4313.
CHARGE: 01-34-413-240
- g. Ron's Garage Inc., in the amount of \$10,648.28 for Repair Work on Ladder
Truck. **CHARGE:** 33.00/411-370
- h. Hunter Truck Sales in the amount of \$144,823.00 **CHARGE:** 77.00/430-700
- i. First Security Finance in the amount of \$14,229.94 for 1st Qtr 2021 Guaranteed
Energy Savings. **CHARGE:** 77.00/409-700
- j. Skelly & Loy in the amount of \$4,246.92 for American Legion Survey.
CHARGE: 53.00/436-313
- k. Skelly & Loy in the amount of \$3,080.13 for American Legion Permitting.
CHARGE: 53.00/436-313
- l. Slurarczk Excavation LLC in the amount of \$1,935.00 for W. Prospect Inlet
Project. **CHARGE:** 53.00/436-682
- m. Skelly & Loy in the amount of \$2,408.75 for American Legion Extra Survey.
CHARGE: 53.00/436-682
- n. Skelly & Loy in the amount of \$693.35 for MS4 Year One Compliance.
CHARGE: 53.00/436-682
- o. McKean Plumbing in the amount of \$5,995.00 for Park Office Furnace.
CHARGE: 77.00/454-700
- p. Schultz Electric in the amount of \$2,353.86 for Public Works Emergency
Lighting. **CHARGE:** 77.00/430-700
- q. George R. Smalley Co. Inc in the amount of \$11,385.00 for Main Pavilion
Electric. **CHARGE:** 85.00/454-700
- r. Skelly & Loy in the amount of \$2,025.00 for Legion Extra Survey. **CHARGE:**
53.00/436-313
- s. Stephenson Equipment in the amount of \$4,000.00 for Invoice 18038394.
CHARGE: 01-42/430-370
- t. Harshman CE Group LLC in the amount of \$3,070.00. **CHARGE:**
53.00/436-313

- 3. **Motion** to approve the following transfer:
 - a. \$50,000.00 from the General Fund Reserve Checking Account (46.00/492-900)
to the Liquid Fuels Checking Account (03.00/392-900)
- 4. **Motion** to pay Washington County Redevelopment Authority in the amount of
\$8,782.10 for the city's contribution to the fire truck purchase being paid thru WCRA
funds. **CHARGE:** 77.00/411-700

5. **Motion** to enter into a cooperation agreement with the Redevelopment Authority of the County of Washington designating the Authority as the subgrantee of the Washington Community Pavilion Project No. LS 20-09 (LSA) for the grant amount of \$150,615.
6. **Motion** to accept and approve the resignation of Lieutenant David H. Bradley, effective February 12, 2021, pay all monies due, and amend the salary ordinance.

RESOLUTION:

7. **Motion** to approve **Resolution # 1 of 2021** to apply for financial assistance under PEMA Robert T. Stafford Disaster Relief and Emergency Assistance Act, assigning Mayor Scott Putnam as Designation Agent.
8. **Motion** to approve **Resolution #2 of 2021** to recommend to the Washington County Commissioners the appointment of Mayor Scott J. Putnam as one of the City Representatives on the Washington County Transportation Authority Board, for a five-year term ending 2025.

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 April 1, 2021 at 1:00 P.M. via Zoom. The April Agenda Meeting has been canceled.

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

Make a motion to adjourn the meeting.