



Scott J. Putnam, Mayor

CITY OF WASHINGTON REGULAR COUNCIL MEETING

WASHINGTON CITY COUNCIL

April 1, 2021 1:00 P.M.

VIA ZOOM



City Council

Joe Manning, Councilman

Ken Westcott, Councilman

Matt Staniszewski Councilman

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 March 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.

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 and Durrant PC in the amount of \$2,281.87 for Invoice #70825.
CHARGE:01-13/404-314
 - b. WEWJA in the amount of \$2,500.00 for February 2021 Dye Tests. **CHARGE:** 01-34/413-240
 - c. Skelly & Loy in the amount of \$1,816.25 for A/L Permitting G/G. **CHARGE:** 53.00/436-313

- d. Skelly & Loy in the amount of \$1,237.50 for AL Survey. **CHARGE:** 53.00/436-313
 - e. George R. Smalley Co, Inc for repairs to pole light at pool in amount of \$1,698.00.
CHARGE: 52.00/489-000
 - f. George R. Smalley Co, Inc for installation of lighting and power at Shelter #1 in amount of \$9,890.00. **CHARGE:** 52.00/489-000
 - g. George R. Smalley Co, Inc for electric upgrade for the Kiwanis Pavilion in amount of \$6,227.00. **CHARGE:** 52.00/489-000
 - h. Edmunds GovTech for WIPP – online payment module in the amount of \$8,540.00.
CHARGE: 96.00/407-000
 - i. Slusarczyk Excavating, LLC for topsoil for Transit Garden Lot in the amount of \$1,980.00. **CHARGE:** 96.00/454-000
 - j. A & H Equipment for the purchase of a Salt Dog 2 Cubic Yard stainless steel hopper spreader in the amount of \$4,849.00. **CHARGE:** 77.00/445-700
 - k. Portnoff Law Associates, LTD, in the amount of \$9,590.00 for Delinquency Tax Notices. **CHARGE:** 01-24/403-236
 - l. Portnoff Law Associates, LTD, in the amount of \$18,62.00 for Delinquency Solid Waste Notices. **CHARGE:** 01-24/403-325
 - m. Witmer Public Safety in the amount of 3,342.00 for Invoice # 2023472 (Covid Expense.) **CHARGE:** 33.00/411-210
 - n. Hilti Inc. in the amount of \$2,527.75 for Invoice 46171155646. **CHARGE:** 01-42/438-210
 - o. Travelers in the amount of \$1,613.00 for Policy # 0106246943-LB. **CHARGE:** **01-60/486-350**
 - p. McKean Plumbing in the amount of \$2,997.50. **CHARGE:** 77.00/454-700
 - q. Dodaro Matta and Cambest in the amount of \$1,482.00 for Invoice # 10366. **CHARGE:** 01.13/404-310
3. **Motion** to approve the following refund:
- a. Isiminger’s Pennzoil Inc. in the amount of \$3,332.85 for 2019 B.P. Tax overpayment.
CHARGE: 70/389-830
4. **Motion** to accept the Retirement of Nancy J. Bauer as Washington Park Secretary effective April 30, 2021, pay all monies due and amend the salary ordinance accordingly.
5. **Motion** to accept the Retirement of George McMullen from the City of Washington Fire Department effective April 5, 2021, pay all monies due and amend the salary ordinance accordingly.
6. **Motion** to approve payment to Dreamers Company for Match allocated for the 7th Ward Playground Kaboom Project in the amount of \$10,000.00. **CHARGE:** 77.00/409-700

7. **Motion** to approve payment to the Washington School District in the amount of \$30,957.12 for their portion of the 2020 PILOT received from HUD. **CHARGE:** 01.60/489-521
8. **Motion** to approve placing S.F. of the Police Department on Article V Wage Continuation /44-20 Additional Coverage for Non-Job-Related Disability per City Ordinance, for the following period, March 11, 2021 to March 21, 2021. S.F. returned to work March 22, 2021.
9. **Motion** to advertise the position of Parks and Recreation Administrator for the Washington Park.
10. **Motion** to advertise the position of Parks and Recreations Administrative Assistant.
11. **Motion** to advertise the position of Building Code Official / Building Inspector.
12. **Motion** to enter into an agreement with Pam Kilgore for part time position as Nature and Activities Coordinator for the Washington Park.
13. **Motion** to cancel CDBG fund allocation from – ADA ACCESSIBILITY CITY HALL for \$65,000.
14. **Motion** to allocate CDBG funds to FIRE STATION RENOVATION for \$65,000.

ORDINANCE:

15. FIRST READING OF ORDINANCE 1950 BILL NO 2 of 2021

AMEND AND EXTEND THE LOCAL TAX ECONOMIC REVITALIZATION TAX ASSISTANCE ACT OF THE CITY OF WASHINGTON, WASHINGTON COUNTY, PENNSYLVANIA, RETROACTIVE TO AUGUST 8, 2020 AND EXTENDED TO AUGUST 8, 2025.

*****NO VOTE REQUIRED*****

RESOLUTION:

16. Motion to approve **RESOLUTION 2 of 2021**

RESOLUTION OF THE CITY WASHINGTON AUTHORIZING THE FILING OF A PROPOSAL FOR MAIN STREET PROGRAM DESIGNATION WITH THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT, COMMONWEALTH OF PENNSYLVANIA

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 May 6, 2021 at 1:00 P.M. via Zoom. The May Agenda Meeting has been canceled.

City Hall Employees will be off on Friday, April 2, 2021 in observance of Good Friday.

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

Saturday, April 3, 2021 is the Winter Farmer's Market at the Community Pavilion from 10:00 AM until 2 PM.

The Farmer's Market reopens on Thursday, May 20, 2021 3 pm until 6 pm.

Motion to adjourn the meeting.