



*Scott J. Putnam,
Mayor*

CITY OF WASHINGTON REGULAR COUNCIL MEETING WASHINGTON CITY COUNCIL



February 3, 2022 7:00 P.M.

VIA ZOOM

City Council

*Ken Westcott, Councilman
Joe Pintola, Councilman
Andrew Callan, Councilman
Joseph DeThomas, Councilman*

ROLL CALL:

Councilman Joseph DeThomas
Councilman Andrew Callan
Councilman Joe Pintola
Councilman Ken Westcott
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 6, 2022, 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:

CLOSED TO PUBLIC PARTICIPATION

Civil Service Chairman, Richard Beck, will present the Civil Service Police Eligibility List to Mayor & Council

2. **Motion** to approve the following payments:
 - a. WEWJA in the amount of \$2,500.00 for Invoice 208 (December 2021 Dye Certs.) **CHARGE:** 01-34/413-240

- b. PHDesigned in the amount of \$6,000.00 for Invoice 12307. (City Website)
CHARGE: 57.00/489-000
- c. Air Duct Maintenance, Inc in the amount of \$5,170.00 for Invoice #2610.
CHARGE: 80.00/489-000. P.O. # 22-00120
- d. Municipal Consulting Services in the amount of \$31,578.92 for Invoice #4648.
CHARGE: 01-34/413-240
- e. County Hauling in the amount of \$35,058.35 for October-December 2021 Recycling. **CHARGE:** 01-25/426-456
- f. County Hauling in the amount of \$167,156.10 for October-December 2021 Solid Waste. **CHARGE:** 01-25/427-453
- g. PA Municipal League in the amount of \$4,372.16 for Invoice 2022114.
CHARGE: 01-60/400-420
- h. First Security in the amount of \$14,464.07 for Guaranteed Energy Savings.
CHARGE: 01.52/409-368
- i. Harshman CE Group LLC in the amount of \$17, 218.50 for Invoices 2020810.12, 2020811.04, 2020814.08, 202082303, 2020829.02, 2020831.01, 2020810.13, 2020811.06, 2020823.04, 2020829.03, **CHARGE:**53.00/436-313
- j. Ziegler Tire in the amount of \$2,516.04 for Engine 9 Tire Replacement.
CHARGE: 33/411-370
- k. Edmunds GovTech in the amount of \$873.44 for Invoice # 21-IN5437.
CHARGE: 01.23/407-457
- l. Edmunds GovTech in the amount of \$23,620.04 for Invoice #21-IN5122.
CHARGE: 01.23/407-457
- m. Skelly & Loy in the amount of \$2,405.70 for Invoice TG23067. **CHARGE:** 53.00/436-313
- n. Skelly & Loy in the amount of \$7,262.50 for Invoice TG23054. **CHARGE:** 53.00/436-313
- o. Murphy Family INC in the amount of \$9,482.83 for Invoice # 50641W
CHARGE: 46.00/454-700
- p. Dodaro, Matta and Cambest in the amount of \$3,192.15 for Invoice #10712.
CHARGE: 53.00/436-313

- q. B & R Pools in the amount of \$6,195.00 for replacement of 1 diving board at the park pool. **CHARGE:** 77.00/454-700 Park Capital Improvements.
 - r. Jackson Gardner in the amount of \$757.36 for Insurance Deductible. **CHARGE:** 01.60/486-350
3. **Motion** to approve the 2022 City of Washington Fee Schedule.
 4. **Motion** to approve the agreement between the City of Washington and the Fraternal Order of Police, Lodge No. 95, regarding the Collective Bargaining Agreement temporary modification of Article 11, Section 11.1 language for out of class pay.
 5. **Motion** to approve dedicating CBDG Funds in the amount of \$100,00.00 for new radios for the fire department.
 6. **Motion** to approve Traffic Control Equipment & Supplies to repair the controller assembly and electrical service at Jefferson Avenue and Hall Ave. traffic light in the amount of \$27,115.00.
 7. **Motion** to award the City Hall Roof Replacement to Fuller Home Building, Inc., in the amount of \$33,420.00, as submitted via the public bids that were received and opened on January 14, 2022.
 8. **Motion** to approve the contract between the City of Washington and Cline Human Resources for Human Resource services regarding the hiring and placement of a City Administrator.
 9. **Motion** to allocate the additional CBDG Funds needed to award the Tylerdale Fire Station Improvements Project.
 10. **Motion** to approve the hiring of _____, as a laborer in the Public Works Department, effective _____, at the union contract rate, and amend the salary ordinance accordingly, pending background and drug testing results.

ELECTED OFFICIALS REPORT:

Councilman Joseph DeThomas –

Councilman Andrew Callan-

Councilman Joe Pintola –

Councilman Ken Westcott –

Mayor Scott Putnam –

Solicitor Jack Cambest –

The next Regular Meeting of the Washington City Council will be held on Thursday, March 3, 2022, at 7:00 P.M. The next Agenda Meeting will be held on Monday, February 28, 2022 at 6 P.M.

City Offices will be closed on Monday, February 21, 2022 in observance of Presidents Day. Regular office hours will resume on Tuesday, February 22, 2022 at 8:30 A.M.

Motion to adjourn the meeting.