



**CITY OF WASHINGTON  
REGULAR COUNCIL MEETING  
WASHINGTON CITY COUNCIL**



*Scott J. Putnam,  
Mayor*

**April 7 2022 7:00 P.M.**

***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 March 3, 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**

**The Swearing in of Police Officers, Connor McGinnis & Kristapher Engle**

2. **Motion** to approve the following payments:
  - a. ConneCTel in the amount of \$1,662.50 for Invoice #3108. **CHARGE:** 46.00/409-373  
**(PO#22-00431)**
  - b. ConneCTel in the amount of \$3,662.50 for Invoice #3047. **CHARGE:**  
46.00/409-373

- c. CPS Statements in the amount of \$1,026.46 for 2022 City Tax Bill Processing and Printing. **CHARGE: 01-24/403-210 (PO# 22-00364)**
- d. CPS Statements in the amount of \$1,989.64 for 2022 City Tax Bill Postage. **CHARGE: 01-24/403-325 (PO# 22-00364)**
- e. CPS Statements in the amount of \$1,795.88 for Solid Waste Process and Printing. **CHARGE: 01-24-403-210**
- f. CPS Statements in the amount of \$2,346.99 for 2022 City Tax Bill Postage. **CHARGE: 01-24/403-325**
- g. County Hauling in the amount of \$167,156.10 for Jan-March Solid Waste. **CHARGE: 01-25/427-453**
- h. County Hauling in the amount of \$35,058.36 for Jan-March Recycling. **CHARGE: 01-25/426-456**
- i. Harrisburg Area Community College in the amount of \$4,350.00 for Training and Schooling. **CHARGE: 33/411-266 (PO#22-00430)**
- j. Travelers in the amount of \$2,771.00 for Bill No. 000608371. **CHARGE: 01-60/486-350**
- k. Travelers in the amount of \$357.00 for Bill No. 000607127. **CHARGE: 01-60/486-350**
- l. Municipal Consulting Services in the amount of \$1,007.20 for Invoice 4739. **CHARGE: 01.34/413-240**
- m. Municipal Consulting Services in the amount of \$480.00 for Invoice 4773. **CHARGE: 01.34/413-240**
- n. Glick Fire Equipment in the amount of \$6,756.61 for Engine 52-2 repair. **CHARGE: 33/411-370**
- o. General Code in the amount of \$1,195.00 for Annual Maintenance. **CHARGE: 85.00/400-300**
- p. Glick Fire Equipment in the amount of \$5,818.06 for Truck 54 repairs. **CHARGE: 33/411-370**
- q. Glick Fire Equipment in the amount of \$19,577.22 for Truck 54 repairs. **CHARGE: 33/411-370**
- r. Harshman CE Group in the amount of \$5,213.25 for Invoices 2020810.15, 2020811.08, 2020831.03, 2020832.01. **CHARGE: 53.00/436-313**

- s. Skelly and Loy in the amount of \$193.05 for Invoice TG48713. **CHARGE:**  
53.00/436-313
  - t. Edmunds GovTech in the amount of \$7,620.00 for Invoice #22-IN1090 &  
#21-IN4362. **CHARGE:** 53.00/436-313 (P.O.)
  - u. Premier Safety in the amount of \$2,708.94 for fire equipment. Invoice #35003469.  
**CHARGE:** 33/411-210 (P.O)
  - v. Premier Safety in the amount of \$7,151.27 for New Engine Equipment. Invoice  
#35003720. **CHARGE:**
  - w. Dodaro, Matta & Cambest in the amount of \$2,572.25 for Invoice #10792.  
**CHARGE:** 01-13/404-310
  - x. Kulak George Architects in the amount of \$1,639.81 for Invoice 21-267-06.  
**CHARGE:** 52.00/454-310 Park Dev Fund (Professional Services)
  - y. Slusarczyk Excavating, LLC in the amount of \$1,485.00 for Invoice 6076.  
**CHARGE:** 46.00/454-700 General Fund Reserve-Park Capital Improvements
  - z. First Security in the amount of \$14,464.07 for 2<sup>nd</sup> Quarter Payment. **CHARGE:**  
01.52/409-368
  - aa. McVehil Plumbing in the amount of \$3,223.34 for Fire Department Heating System  
Repair. **CHARGE:** 52/409-374
  - bb. Thomas Thompson in the amount of \$500.00 for Insurance Deductible  
reimbursement for Incident # 22000468 (1-24-22) **CHARGE:** 01.60/486-350
3. **Motion** to approve the following refund:
    - a. Anthon Legal Services in the amount of \$275.00 for refund of dye certification  
and owner change applications. (872 Chartiers Street 3-7-22)
  4. **Motion** to approve the purchase and installation of (2) 3.0 Ton Lennox 3 phase air  
conditioning units and indoor matching coils from McKean Plumbing (Invoice  
#2164) in the amount of \$10,450.00 (50% due upon acceptance of proposal, balance  
due upon completion.) **CHARGE:** 01.52/409-374 (Property Maintenance & Repairs)
  5. **Motion** to approve the purchase of turnout gear washer and dryer, not to exceed  
\$15,000.00. **CHARGE:** 99.00/400-260 (PEMA Fire Grant)
  6. **Motion** to approve advertising for City Hall Parking Lot Canopy.
  7. **Motion** to approve the naming of Parcel #750-005-00-00-0002-00 as 60 Fitzwilliams  
Street.

8. **Motion** to approve amending the 2022 Fee Schedule to include the following fee of \$150.00 per Overhead Banner/ or \$400.00 for Four Overhead Banners for businesses not located in the City of Washington.
9. **Motion** to approve the appointment of the Executive Director of the Citywide Development Director to the Board of the Washington Business District Authority.
10. **Motion** to approve the Body Warm Cameras Addendum to the City of Washington Police Department Policy Manual.
11. **Motion to** have the Solicitor complete title searches for a public hearing and place the following properties on the Demolition list to certify and release the Redevelopment Authority for demolition:

239 N Main St 720-007-00-03-0023-00  
 DAVID LAMANSKY  
 239 N MAIN ST  
 WASHINGTON, PA 15301

35 E HALLAM AVENUE 760-021-00-03-0019-00  
 JOHN AND KAREN ESHBAUGH  
 35 E HALLAM AVENUE  
 WASHINGTON, PA 15301

0 McGiffen Ave 750-023-00-01-0004-00  
 SANDERS FAM IRR TR  
 800 E BEAU ST STE 7A  
 WASHINGTON PA 15301

0 Prospect Avenue 750-023-00-01-0008-00  
 TWO THOUSAND SIXTEEN SANDERS FAM IRR TR  
 103 SUBLET CRT  
 LYNCHBURG, VA 24502

18 Short St 780-006-00-01-0004-00  
 MICHAEL DUNCAN  
 3214 GREENWALD RD  
 BETHEL PARK PA 15102

495 Ewing Street 780-006-00-01-0004-00  
 MICHAEL DUNCAN  
 3214 GREENWALD RD  
 BETHEL PARK, PA 15102

450 E Hallam Ave 760-001-00-03-0019-00  
 SARAH BRICE  
 450 1/2 HALLAM AVE  
 WASHINGTON PA 15301

1195 BRUCE STREET 770-031-00-04-0001-00  
 KERRY & ANDREA DUBAC  
 8 ELM AVENUE  
 CARNEGIE, PA 15106

765 Addison St 780-012-00-01-0029-00  
 EDWARD HIROSKY  
 940 WESTERN AVE  
 HICKORY PA 15340

840 Ewing St 780-015-00-02-0010-00  
 WILLIAM ARCHIBAULT  
 3179 TERRA NOVA DR  
 REDDING CA 96003

12. **Motion** to approve the hiring of \_\_\_\_\_ as the City Administrator, effective \_\_\_\_\_, at a starting salary of \$ \_\_\_\_\_, conditioned on approval of a executed employment contract.

**RESOLUTIONS:**

13. **Motion** to adopt **Resolution #2 of 2022**, the 2022 Hazard Vulnerability Assessment and Mitigation Plan Update.
14. **Motion** to approve **Resolution #3 of 2022**, The City of Washington of Washington County hereby requests a Statewide Local Share Assessment grant of \$100,000.00 from the Commonwealth Financing Authority to be used for the City of Washington Street Light Project.

15. **Motion** to approve **Resolution #4 of 2022**, The City of Washington of Washington County requests a Statewide Local Share Assessment grant of \$575,000.00 from the Commonwealth Financing Authority to be use for the Trails to Tails Project at the Washington Park.
16. **Motion** to approve **Resolution #5 of 2022**, approval to erect the 2022 Whiskey Rebellion overhead banners June 20, 2022-July 18, 2022.
17. **Motion** to approve **Resolution #6 of 2022**, in support of applying for the DCNR Community Park Rehabilitation and Development Grant for Shelter No. 1, with a match of \$50,175.00.
18. **Motion** to approve **Resolution #7 of 2022**, to provide Washington County Transit Authority local funds in the amount of \$107,500.00 to match state funds pursuant to 74 Pa. C.S. Section 1513 in Fiscal Year 2022-2023.

**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, May 5, 2022, at 1:00 P.M. The next Agenda Meeting will be held on Monday, May 2, 2022 at 1:00 P.M.

The Washington Park Easter Egg Hunt is Saturday, April 9, 2022 at 10:00 A.M. at the Stone Pavilion.

City of Washington Clean Up Day will be held Saturday, April 23, 2022 which coincides with Earth Day Week.

The Washington Pickleball Tournament will be held on Saturday, May 21, 2022 at 8:30 A.M. at the Washington Park Pickleball Courts.

The Farmers Market begins on Thursday, May 19, 2022 from 3:00 P.M. until 6:00 P.M.

First Fridays begin on June 3, 2022 at the Main Street Community Pavilion from 4:00 P.M. until 8:00 P.M.

**Motion** to adjourn the meeting.