



**CITY OF WASHINGTON**  
**REGULAR COUNCIL MEETING MINUTES**  
**WASHINGTON CITY COUNCIL**  
**February 3, 2022 7 P.M. via ZOOM**



*Scott J. Putnam,  
Mayor*

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

**ROLL CALL:**

Councilman Joseph DeThomas	Present
Councilman Andrew Callan	Present
Councilman Joe Pintola	Present
Councilman Ken Westcott	Present
Mayor Scott Putnam	Present

**SOLICITOR:**

Jack Cambest

**MOMENT OF SILENCE:**

**Motion** was made by Councilman Westcott, seconded by Councilman DeThomas, and carried unanimously, to accept the January 6, 2022, Regular Council Meeting Minutes.

**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:**

**Christine Smith- 40 Rural Avenue: (Submitted via email):** County Hauling continues to backup their trucks unnecessarily, and they do not take all of the bagged trash. Part of the trash is emptied from the bins, but they repeatedly leave the last few bags at the bottom of the bin. My trash is bagged properly. County Hauling makes the commitment to return for the missed trash, but they never return. This is becoming a problem, causing litter in the streets. Thank you.

**PUBLIC COMMENT CLOSED:**

**Motion** was made by Councilman Westcott, seconded by Councilman DeThomas, and carried unanimously 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:** 01-13/404-310

- 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

**Motion** was made by Councilman Callan, seconded by Councilman Westcott, and carried unanimously to approve the 2022 City of Washington Fee Schedule.

**Motion** was made by Councilman DeThomas, seconded by Councilman Callan, and carried unanimously 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.

**Motion** was made by Councilman DeThomas, seconded by Councilman Callan, and carried unanimously to approve dedicating CBDG Funds in the amount of \$100,00.00 for new radios for the fire department.

**Motion** was made by Councilman Westcott, seconded by Councilman Callan, and carried unanimously 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.

**Motion** was made by Councilman Callan, seconded by Councilman Pintola, and carried unanimously 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.

**Motion** was made by Councilman Westcott, seconded by Councilman Callan, and carried unanimously 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.

**Motion** was made by Councilman Callan, seconded by Councilman DeThomas, and carried unanimously to allocate the additional CBDG Funds needed to award the Tylerdale Fire Station Improvements Project.

**Motion** was made by Councilman DeThomas, seconded by Councilman Westcott, and carried unanimously, to approve the hiring of Terry Archer, as a laborer in the Public Works Department, effective February 14, 2022, at the union contract rate, and amend the salary ordinance accordingly, pending background and drug testing results.

**Elected Official Reports:**

**Councilman Joseph DeThomas:** Thanked Council for support of allocating funds towards the Fire Department Radios. Thanked Council for working together. Stated that he believes that he mixture of the old council members with new council members is working well.

**Councilman Andrew Callan:** Thanked the police and fire chiefs for the tours of their buildings. Commended DeAnna Martin at the Park for all that she is doing.

**Councilman Joe Pintola:** Stated that the police contacted him at 6:30 p.m. to advise that the street department needed to start treating the roads with this evening's ice and snowstorm arrival.

**Councilman Ken Westcott:** Asked Solicitor Jack Cambest if Council needed to rescind the vote from January regarding the two diving boards since the park is now only ordering 1 board. Attorney Cambest advised that they do not since they placed the motion for the 1 board on the agenda this month.

**Mayor Scott Putnam-** Advised that tomorrow and next week testing and installation of the new City phone system will be in progress. Told everyone to stay safe during the storm over couple of days.

**Solicitor Jack Cambest – No Report**

City Hall Offices will be closed on Monday, February 21, 2022, in observance of President's Day. Offices will re-open on Tuesday, February 22, 2022, at 8:30 A.M.

**Motion** was made by Councilman Westcott, seconded by Councilman Pintola, and carried unanimously, to adjourn the meeting.

**CITY OF WASHINGTON, PENNSYLVANIA**

**BY:**



**Scott J. Putnam, Mayor**

**ATTEST:**



**Michelle R. Sperl, City Clerk**