



# CITY OF WASHINGTON REGULAR COUNCIL MEETING WASHINGTON CITY COUNCIL



*Scott J. Putnam, Mayor*

May 5, 2022 1:00 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 April 7, 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**

2. **Motion** to approve the following payments:

- a. Harshman CE Group in the amount of \$ 7,476.00 for Invoices  
2020805.06/2020810.16/2020811.09/2020815.05/2020823.06/2020831.04/202083  
2.02 **CHARGE:** 53.00/436-313
- b. Dodaro, Matta & Cambest in the amount of \$3,665.50 for Invoice #10826. **CHARGE:**  
01-13/404-310
- c. Travelers Insurance in the amount of \$2,965.20 for Bill No. 00610221. **CHARGE:**  
01.60/486-350. (P.O. #22-00558 & 22-00579)

- d. General Code in the amount of \$2,703.48 for Supplement Project. **CHARGE:** 85.00/400-300 (P.O. 22-00583)
- e. Central Square in the amount of \$2,970.14 for Invoice 350770. **CHARGE:** 17/445-240 (Operating Expenses/Maintenance)
- f. Corson Custom Graphics in the amount of \$170.00 for Invoice 916. **CHARGE:** 77-00/433-700 (Public Works/Street Signs) (P.O. PO# 22-00656)
- g. U.S. Municipal in the amount of \$2,671.10 for Invoice 6195433. **CHARGE:** 01.42/430.210
- h. Skelly & Loy in the amount of \$337.50 for Invoice TG60815. **CHARGE:** 53.00/436-313
- i. Cline Human Capital in the amount of \$3,823.75 for Invoice 1. **CHARGE: 01-23/407-316**
- j. Agrecycle Inc. in the amount of \$1,080.00 for Invoice N567707. **CHARGE:** 57.00/489-000. (PO 22-00605)
- k. Commonwealth of Clean Water in the amount of \$500.00 for Invoice 1242896. **CHARGE:** 53.00/489-000 (P.O. 22-00604)
- l. Custom Graphics in the amount of \$170.00 for Invoice 916. **CHARGE:** 77.00/433-700 Capital Improvement (P.O. 22-00656)
- m. Pyrotecnico in the amount of \$7,250.00 (Deposit) for Invoice SO-C45822. **CHARGE:** 52.00/454-459 Park Development Fund - Special event expenses SPECIAL FUNDS
- n. George Kulak Architects, LLC, in the amount of \$4,499.64 for Invoice 21-267.05. **CHARGE:** 52.00/454-310 (Park Dev Fund) Professional Services
- o. George Kulak Architects, LLC in the amount of 1,853.56 for Invoice 21-267-07. **CHARGE:** 52.00/454-310 (Park Dev Fund) Professional Services
- p. Municipal Consulting Services in the amount of \$65,0370.32 for Invoice 4837. **CHARGE:** 01.34/413-240
- q. Municipal Consulting Services in the amount of \$422.24. **CHARGE:** 01.34/413-240
- r. McKean in the amount of \$2,850.00 for Invoice 6880. **CHARGE:** 01.52/409-374. (P.O. 22-00587)
- s. Slusarczyk Excating, LLC in the amount of \$2,310.00 for Invoice 6077. **CHARGE:** 46.00/454-700

3. **Motion** to approve the following refund:
  - a. Washington Hospital in the amount of \$252.76 for WCVC-appeal value change. **CHARGE:** 01/301-010
4. **Motion** to approve the following transfers:
  - a. \$1,000.00 from 01.23/407-316 IT-Professional Services/Computer Systems Coordinator to 01.24/403-210 Treasurer-Materials & Supplies
  - b. \$1,000.00 from 01.23/407-316 IT-Professional Services/Computer Systems Coordinator to 01/24-403-240 Treasurer-Operating Expenses
5. **Motion** to amend the 2022 Adopted Budget to add the expenditure line: 85.00/411-000 LSA Fund- Fire/EMS Expense and earmark \$35,000.00 to that line item from our estimated fund balance.
6. **Motion** to approve payment to Witmer in the amount of \$4,000.00 for outfitting the newly purchased fire apparatus vehicle. (CDC funds were used for the vehicle purchase)  
**CHARGE:** 85.00/411-000 LSA- Fire/EMS expense.
7. **Motion** to amend the 2022 adopted budget to add the expenditure line item 01.11/401-121 Salary/City Administrator at the prorated amount of \$46,000.00.
8. **Motion** to amend the 2022 adopted budget to transfer \$46,000.00 from 01.23/407-316 IT-Professional Services/Computer System Coordinator to 01.11/401-121 Salary-City Administrator.
9. **Motion** to amend the 2022 Salary Ordinance to add the position of City Administrator at an annual salary of \$70,000.00 and appoint Donn Henderson to that position effective May 9, 2022.
10. **Motion** to approve payment to Premier Safety in the amount of \$4,246.45 for new engine equipment. **CHARGE:** 85.00/411-000
11. **Motion** to approve employee, T.H., in the Treasurer's Office for Accident and Sickness Disability, effective May 5, 2022.
12. **Motion** to auction the following Police Vehicles ( (3) Chrysler 300's, (2) Dodge Charger police cars and (1) Ford Taurus Police cars) through Municipal Bids.
13. **Motion** to amend the 2022 Salary Ordinance to correct the hourly rate of the Part time Clerical Office Employee to \$15.25 per the SEIU/PSSU contract retroactive to 1/1/2022.
14. **Motion** to approve Metz Trans LLC proposal to repair the storm sewer on Lockhart Avenue in the amount of \$14,400.00
15. **Motion** to renew the City's Workers Compensation Insurance through EHD with AmTrust.
16. **Motion** to approve the purchase of turnout gear washer and dryer, not to exceed \$17,000.00. **CHARGE:** 99.00/400-260 (\$15,000.00 from PEMA Fire Grant)

**ORDINANCES:**

**17. ORDINANCE 1960 BILL NO. 3 of 2022**

AN ORDINANCE OF THE COUNCIL OF THE CITY OF WASHINGTON, WASHINGTON COUNTY, PENNSYLVANIA, AMENDING ORDINANCE NO. 1774, CHAPTER 15, PART 4, SECTION 407 – SPECIAL PURPOSE PARKING ZONES ESTABLISHED; PARKING OTHERWISE PROHIBITED, TO ADD 1 HANDICAP PARKING SPACE AT 330 DUNCAN AVENUE.

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

**RESOLUTIONS:**

18. **Motion** to approve **RESOLUTION 8 of 2022** to erect the 2022 Wild Things overhead banners from April 22, 2022- June 20, 2022.

19. **Motion** to approve **RESOLUTION 9 OF 2022** to erect the Washington Pride overhead banner from May 9, 2022-June 20, 2022.

20. **Motion to approve RESOLUTION 10 of 2022 to** recommend to the Washington County Commissioners the appointment of Joe Manning as one of the City Representatives on the Washington County Transportation Authority Board, for a five-year term ending 2026.

**ELECTED OFFICIALS REPORT:**

Councilman Joseph DeThomas –

Councilman Andrew Callan-

Councilman Joe Pintola –

Councilman Ken Westcott –

Mayor Scott Putnam – Transit Fixed Route Travel Training

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 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.