



CITY OF WASHINGTON
REGULAR COUNCIL MEETING MINUTES
WASHINGTON CITY COUNCIL
April 7, 2022 7 P.M.



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 Pintola, and carried unanimously, to accept the March 3, 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:

PUBLIC COMMENT CLOSED:

The Swearing in of Police Officers, Connor McGinnis & Kristopher Engel

Motion made by Councilman Westcott, seconded by Councilman DeThomas, and carried unanimously 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:** 46.0.00/409-373
- 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 2nd 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

Motion made by Councilman Westcott, seconded by Councilman Callan, and carried unanimously 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)

Motion made by Councilman Callan, seconded by Councilman Westcott, and carried unanimously 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)

Motion made by Councilman DeThomas, seconded by Councilman Pintola, and carried unanimously to approve the purchase of turnout gear washer and dryer, not to exceed \$15,000.00. **CHARGE:** 99.00/400-260 (PEMA Fire Grant)

Motion made by Councilman Westcott, seconded by Councilman Callan, and carried unanimously to approve advertising for City Hall Parking Lot Canopy Bid.

Motion made by Councilman Westcott, seconded by Councilman Pintola, and carried unanimously to approve the naming of Parcel #750-005-00-00-0002-00 as 60 Fitzwilliams Street.

Motion made by Councilman DeThomas, seconded by Councilman Pintola, and carried unanimously 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.

Motion made by Councilman Westcott, seconded by Councilman Pintola, and carried unanimously to approve the appointment of the Executive Director of the Citywide Development Director to the Board of the Washington Business District Authority.

Motion made by Mayor Putnam, seconded by Councilman Pintola, and carried unanimously to approve the Body Worn Cameras Addendum to the City of Washington Police Department Policy Manual.

Motion made by Councilman Westcott, seconded by Councilman DeThomas, and carried unanimously 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

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

18 Short St 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

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

35 E HALLAM AVENUE 760-021-00-03-0019-00
JOHN AND KAREN ESHBAUGH
35 E HALLAM AVENUE
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

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

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

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

Motion made by Councilman Westcott, seconded by Councilman Pintola, and carried unanimously to approve the hiring of Donn Henderson as the City Administrator, effective May 2, 2022, conditioned on approval of an executed employment contract.

RESOLUTIONS:

Motion made by Councilman Westcott, seconded by Councilman Pintola, and carried unanimously to adopt **Resolution #2 of 2022**, the 2022 Hazard Vulnerability Assessment and Mitigation Plan Update.

Motion made by Councilman Pintola, seconded by Councilman Westcott, and carried unanimously 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.

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

Motion made by Councilman Pintola, seconded by Councilman Callan, and carried unanimously to approve **Resolution #5 of 2022**, approval to erect the 2022 Whiskey Rebellion overhead banners June 20, 2022-July 18, 2022.

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

Motion made by Councilman Westcott, seconded by Councilman Pintola, and carried unanimously 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 – Thanked the Department Heads and City Clerk for filling in and stepping up while operating without a City Administrator. Welcomed the newly sworn in police officers to the City.

Councilman Andrew Callan- No Report

Councilman Joe Pintola – No Report

Councilman Ken Westcott – Welcomed the new police officers and thanked them for stepping up to serve the community..

Mayor Scott Putnam – Thanked City Staff for stepping up in the absence of a City Administrator. Welcomed the new police officers to the City. Asked Chief Richer when he expects the new fire truck. Chief Richer stated that he anticipates it being completed and delivered within the next 30-45 days.

Solicitor Jack Cambest – No Report

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.

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

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

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