

Monday, July 11, 2022 @ 6:00 P.M.

**Presenters To Be In Attendance**

**PUBLIC COMMENTS ON AGENDA ITEMS LISTED BELOW:**

1. **City Administrator**
    - Donn Henderson
  2. **Department of Public Affairs** (Police Dept. Solicitor, Grants, Code Enforcement, City Clerk)
    - Police Department-Chief Rush
  3. **Department of Accounts and Finance** (Finance, Controller, IT, Administrative)
    - Councilman Westcott
  4. **Department of Public Works** (Street Department, Engineer, Electrical)
    - Engineering- Sarah Boyce
  5. **Department of Public Safety- (Fire)**
    - Fire Department-Chief Richer
  6. **Department of Parks and Public Buildings**
    - DeAnna Martin-Park Director
  7. **Washington Business District**
    - Shana Brown – Main Street Manager
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1. **Motion** to approve the following payments:

- a. Dodaro Matta & Cambest in the amount of \$3,759.50 for Invoice:10920.  
**CHARGE:** 01-13/404-310
- b. Skelly & Loy in the amount of \$1,350.00 for A/L Permitting. **CHARGE:**  
53.00/436-313
- c. Harshman CE Group in the amount of \$6,033.00 for Invoices  
2020805.08,2020810.18,2020823.08,2020829.05,2020832.04. **CHARGE:**  
53.00/436-313
- d. WEWJA in the amount of 2,375.00 for May 2022 Dye Test. **CHARGE:**  
01.34/413-240
- e. Municipal Consulting Services in the amount of \$65,370.32 for Invoice #4837.  
**CHARGE:** 01.34/413-240
- f. Municipal Consulting Services in the amount of \$35,840.80 for Invoice #4907.  
**CHARGE:** 01.34/413-240

- g. Travelers in the amount of \$442.00 for Invoice 000610887. **CHARGE:**  
01-60/486-350
- h. IDEAL Integrations in the amount of \$8,022.81 for Invoice B47096. **CHARGE:**  
96.00/407-000
- i. Raffle Construction in the amount of \$39,370.00 Payment 1 (FINAL) for Washington Park Main Pavilion. (Decking Replacement) **CHARGE:** 77.00/454-700 (CAPITAL IMPROVEMENTS) (P.O. 22-01066)
- j. Raffle Construction in the amount of \$18,415.00 for Work Order Change for the Washington Park Main Pavilion. (Decking Replacement) **CHARGE:** 85.00/454-700 (LSA) (P.O. 22-01067)
- k. Kulak-George Architects, LLC, in the amount of \$385.39 for Washington Park Main Pavilion Restoration (Decking Replacement Project) **CHARGE:** 85.00/454-700
- l. Washington Business District in the amount of \$9,329.07 for the 2022 Special District Assessment. **CHARGE: 01.60/400-430**
- m. Beverage Distribution Incorporated in the amount of \$1,846.00 (4<sup>th</sup> of July Beverages) for Washington Park, July 4<sup>th</sup> Spark in the Park Celebration. **CHARGE:** 52.00/454-459 (P.O. 22-01058)
- n. Gerald Watkins (SOUND TECHNICIAN) in the amount of \$800.00 for Washington Park, July 4<sup>th</sup> Spark in the Park Celebration. **CHARGE:** 52.00/454-459. (P.O. 22-01059)
- m. Barry Koehler (BAND) in the amount of \$400.00 for Washington Park, July 4<sup>th</sup> Spark in the Park Celebration. **CHARGE:** 52.00/454-459. (P.O. 22-01060)
- n. Francis T. Terling (BAND) in the amount of \$400.00 for Washington Park, July 4<sup>th</sup> Spark in the Park Celebration. **CHARGE:** 52.00/454-459 (P.O. 22-01061)
- o. Brenda Sprowls (BAND) in the amount of \$400.00 for Washington Park, July 4<sup>th</sup> Spark in the Park Celebration. **CHARGE:** 52.00/454-459 (P.O. 22-01068)
- p. Jonni Parson (FACE PAINTING) for Washington Park, July 4<sup>th</sup> Spark in the Park Celebration. **CHARGE:** 52.00/454-459. (P.O. 22-01062)
- q. Pyrotecnico (Fire Works) in the amount of \$7,250.00 for Washington Park, July 4<sup>th</sup> Spark in the Park Celebration. **CHARGE:** 52.00/454-459. (P.O. 22-01065)
- r. Francis Hodge (Band Headliner) in the amount of \$800.00 for Washington Park, July 4<sup>th</sup> Spark in the Park Celebration. **CHARGE:** 52.00/454-459. (P.O. 22-01069)
- s. Plate Capture Solutions, Inc. in the amount of \$2,750.00 for Police Department access to multi-jurisdictional license plate reader cameras. (Invoice #1792)  
**CHARGE:** 01-23-407-457 IT Services/Software Support.

- t. Glick Fire Equipment in the amount of \$11,403.73 for Engine 9 Repairs/Inspection/Pump Testing. **CHARGE:** 01.33/411-370
  - u. Premier Safety in the amount of \$4,363.50 for New Engine 1 Hose. **CHARGE:** 85.00/411-000 (LSA-Fire/EMS Expense)
  - v. The Dreamers in the amount of \$5,009.31 for Reimbursement for Fencing Materials. **CHARGE:** 52/489-000
  - w. DeAnna Martin in the amount of \$50.94 for Dog Park Signage. **CHARGE:** 52/489-000
  - x. Motion Picture Licensing Corp in the amount of \$689.00 for Year Long Movie Rights. **CHARGE:** 52.00/454-459
2. **Motion** to approve the following refunds:
- a. Recommerce LLC dba M@c Discount in the amount of \$13,223.61 for overpayment of BP & Merchantile Tax 2018-2021. (511 ACCOUNT)
  - b. Live Your Life LLC dba Your CBD Store in the amount of \$842.31 for overpayment of Business Privilege Tax 2021. (511 ACCOUNT)
3. **Motion** to approve the following transfers:
- 1. \$500.00 from 01-15/410-242 (Motor Carrier Enforcement) to 01-15/410-370 (Police – Vehicle Maintenance)
  - 2. \$115.00 from 01-15-10-242 (Motor Carrier Enforcement) to 01-15/410-240 (Police-Op Exp/Cert Team)
4. **Motion** to approve payment to PNC Bank, in the amount of \$848,753.69 for Act 205 Pension Collections thru 6/15/2022. **CHARGE:** 79.00/483-000. Act 205 Distressed Pension Fund.
5. **Motion** to contribute \$2,000.00 to World Series Tournaments, Inc for the 2022 Pony League World Series Welcoming Brunch. **CHARGE: 01-55/459-541**
6. **Motion** to approve the Conditional use Application of Trek Development Group for the conversion of commercial office space to Residential (1 bedroom apartments) on floors 1-6 of property located at 30 E. Beau St., Washington, PA, subject to the following conditions:
- a. Residential units to be given priority in the parking lot located at 52 East Beau Street.
  - b. 8 parking spaces to be set aside for Care Giver parking

7. **Motion** to approve the site plan application of Coen Oil Group for the consolidation of seven lots and the construction and expansion of the current commercial use located at 1330 Jefferson Ave, Washington, PA.
8. **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:

1100 Fayette St  
 Washington, PA 15301  
**780-018-00-01-0003-02**  
**Owner Address**  
 Brandy Ayers  
 1100 Fayette St  
 Washington, PA 15301

345 McGiffen Ave  
 Washington, PA 15301  
**750-023-00-01-0003-00**  
**Owner Address**  
 Shirley Bryson & Marie Bryson  
 140 W Walnut St APT 910  
 Washington, PA 15301

244 Locust Ave  
 Washington, PA 15301  
**730-007-00-04-0003-01**  
**Owner Address**  
 Visionary INV Group LLC  
 113 Maple Ave  
 Washington, PA 15301

102 Hall Ave  
 Washington, PA 15301  
**720-009-00-02-0014-00**  
**Owner Address**  
 Tammy & Richard Cox  
 507 Wayne St  
 Washington, PA 15301

249 ½ Elm St  
 Washington, PA 15301  
**750-023-00-01-0002-00**  
**Owner Address**  
 Carolyn Blayney  
 62 E Wheeling St #101  
 Washington, PA 15301

535 W Chestnut St  
 Washington, PA 15301  
**780-009-00-02-0031-00**  
**Owner Address**  
 Eusabio Morales  
 353 W Chestnut St  
 Washington, PA 15301

541 W Chestnut St  
 Washington, PA 15301  
**780-009-00-02-0032-00**  
**Owner Address**  
 Deborah Walters  
 541 W Chestnut St  
 Washington, PA 15301

276 Locust Ave  
 Washington, PA 15301  
**760-019-00-03-0014-00**  
**Owner Address**  
 Damiana Hill  
 5160 Fairfax Ave  
 Oakland, CA 94601

1226 Summerlea Ave  
 Washington, PA 15301  
**770-037-00-03-0009-00**  
**Owner Address**  
 Talebi Homes LLC  
 1226 Summerlea Ave  
 Washington, PA 15301

## **RESOLUTIONS:**

9. **Motion** to approve **RESOLUTION 13 of 2022** to erect the Flight Fest overhead banner on Chestnut/Jefferson from August 1, 2022- August 16, 2022.
10. **Motion** to approve **RESOLUTION 14 of 2022** to erect the StemFest overhead banners on Route 40 E. Maiden by Daycare and Murtland/Ridge Avenue from 8/18/2022-9/16/2022.
11. **Motion** to approve RESOLUTION 15 OF 2022 to erect the Italian Festival overhead banners on State Route 40 (West Chestnut Street)/ State Route 18 (Jefferson Avenue at Second Street) & State Route 40 (East Maiden Street) from 8/18/2022-9/26/2022

## **PUBLIC PARTICIPATION FOR ITEMS NOT ADDRESSED ON AGENDA FOR DISCUSSION**

## **DEPARTMENTAL DISCUSSION:**

Councilman Joseph DeThomas –

Councilman Andrew Callan-

Councilman Joe Pintola -

Councilman Ken Westcott –

Mayor Scott Putnam –

Solicitor Jack Cambest –

The next scheduled Regular Council Meeting will be held on Thursday, July 14, 2022, at 7:00 P.M. in Council Chambers.

The Farmer's Market is open on Thursdays from 3:00 P.M. until 6:00 P.M.

Don's Appliances presents Kitchen Clash First Responders Edition at the Main Street Pavilion on Saturday, August 6, 2022, from 10 A.M. until 3:00 P.M. All proceeds to Charity.

Last Friday will be held on Friday, August 26, 2022, at the Main Street Community Pavilion 4:00 P.M.- 8:00 P.M.

**Motion** to adjourn the meeting.