

**CITY OF CLAIRTON**  
**REGULAR SCHEDULED COUNCIL MEETING**  
**TUESDAY, JANUARY 12<sup>TH</sup>, 2021**  
**7:00 P.M.**

**Due to the coronavirus pandemic the meeting was being conducted via conference call as is recommended and permitted by State Law. The meeting was open to the public by dialing 978-990-5435 and entering the access code 296273#**

**Call to Order** – Meeting was called to order by Mayor Richard L. Lattanzi, who asked everyone to please stand for the Pledge of Allegiance and a moment of silent prayer.

**Roll Call:**

Councilman Richard Ford – Present  
Councilwoman Denise Johnson-Clemmons – Present  
Deputy Mayor Tony Kurta – Present  
Councilwoman Lee Lasich – Present  
Mayor Richard L. Lattanzi – Present

Also present – Deron Gabriel, Solicitor

**OLD BUSINESS:**

1. City Council met in Executive Session prior to the meeting to discuss a legal matter and personnel issue.
2. Motion by Councilman Ford, seconded by Councilwoman Lasich to approve the minutes of the December 8<sup>th</sup>, 2020 Legislative meeting and December 29<sup>th</sup>, 2020 Special Legislative Meeting of City Council. **All in favor – 5-0**

**CITIZENS COMMENTS:**


**Sue Vigliotti** – How do you get the Allegheny County Redevelopment Authority to tear down a building? Referencing a building that was torn down on New York Avenue, lot & block 657-K-97.

**NEW BUSINESS:**

1. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve Ordinance No. 1962 restating the Police Pension Plan administered by the Pennsylvania Municipal retirement System pursuant to Pennsylvania Municipal Retirement Law and Internal Revenue Service Code Section 401; agreeing to be bound by all provisions of the Pennsylvania Municipal Retirement Law as amended and as applicable to member municipalities.  
**All in favor – 5-0**
  
2. Motion by Mayor Lattanzi, seconded by Deputy Mayor Kurta to approve Ordinance No. 1963 restating the Employee Pension Plan administered by the Pennsylvania Municipal retirement System pursuant to Pennsylvania Municipal Retirement Law and Internal Revenue Service Code Section 401; agreeing to be bound by all provisions of the Pennsylvania Municipal Retirement Law as amended and as applicable to member municipalities.  
**All in favor – 5-0**
  
3. Motion by Councilman Ford, seconded by Councilwoman Johnson-Clemmons to approve Resolution No. 1762 approving the acquisition and subsequent disposition of a parcel of land known as lot & block 879-H-58 through the Allegheny County Vacant Property Recovery Program would be in accordance with the comprehensive plan of the City of Clairton.  
**All in favor – 5-0**
  
4. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve and ratify expenditures for General Fund Warrant Nos. 12042020 for \$52,216.52, 12112020 for \$92,704.08, 12182020 for \$6,366.99, 12232020 for \$6,219.51 and 12312020 for \$41,104.58. **All in favor – 5-0**

**Adjournment:**

Motion by Councilman Ford, seconded by Councilwoman Lasich to adjourn the meeting. **All in favor – 5-0**

  
\_\_\_\_\_  
Howard J. Bednar  
City Manager / Finance Director

  
\_\_\_\_\_  
Richard L. Lattanzi, Mayor

12:30 PM

12/04/20

Accrual Basis

**City of Clairton**  
**Checks Printed 12-04-2020**  
 As of December 4, 2020

| Type                                     | Date       | Num  | Name                                 | Memo                 | Amount            |
|--|------------|------|--------------------------------------|----------------------|-------------------|
| <b>100 - PNC Bank</b>                    |            |      |                                      |                      |                   |
| <b>100-000 - General Operating</b>       |            |      |                                      |                      |                   |
| BIII Pmt -Check                          | 12/04/2020 | 5816 | AMERICAN LEGAL SERVICES              | GROUP# 187-18808     | -84.12            |
| BIII Pmt -Check                          | 12/04/2020 | 5817 | CINTAS                               | 0010739317           | -470.30           |
| BIII Pmt -Check                          | 12/04/2020 | 5818 | COLLURA, DAVID                       |                      | -275.00           |
| BIII Pmt -Check                          | 12/04/2020 | 5819 | COMCAST - GOVT ACCT                  |                      | -38.95            |
| BIII Pmt -Check                          | 12/04/2020 | 5820 | COMCAST - PHILADELPHIA               | ACCT# 803811798      | -397.37           |
| BIII Pmt -Check                          | 12/04/2020 | 5821 | COMCAST - SOUTHEASTERN               |                      | -925.44           |
| BIII Pmt -Check                          | 12/04/2020 | 5822 | D K & ASSOCIATES LLC                 |                      | -410.00           |
| BIII Pmt -Check                          | 12/04/2020 | 5823 | EAST COAST RISK MANAGEMENT LLC       |                      | -18.00            |
| BIII Pmt -Check                          | 12/04/2020 | 5824 | EBG PROPERTIES LLC                   |                      | -80.00            |
| BIII Pmt -Check                          | 12/04/2020 | 5825 | ELIZABETH BOROUGH POLICE DEPT        |                      | -204.54           |
| BIII Pmt -Check                          | 12/04/2020 | 5826 | ELIZABETH ELECTRIC                   |                      | -791.67           |
| BIII Pmt -Check                          | 12/04/2020 | 5827 | EMPLOYER-TEAMSTER LOCAL 205          |                      | -140.00           |
| BIII Pmt -Check                          | 12/04/2020 | 5828 | GABRIEL, J. DERON                    |                      | -7,958.00         |
| BIII Pmt -Check                          | 12/04/2020 | 5829 | GALLS, INC                           |                      | -194.15           |
| BIII Pmt -Check                          | 12/04/2020 | 5830 | GREAT AMERICA FINANCIAL SERVICES     |                      | -97.88            |
| BIII Pmt -Check                          | 12/04/2020 | 5831 | HOME DEPOT CREDIT SERVICES           | 8035 3225 4019 3715  | -114.91           |
| BIII Pmt -Check                          | 12/04/2020 | 5832 | LINCOLN BORO POLICE DEPT             | 410-183              | -2,189.38         |
| BIII Pmt -Check                          | 12/04/2020 | 5833 | NOLDER, BRANDON                      |                      | -270.00           |
| BIII Pmt -Check                          | 12/04/2020 | 5834 | NORMAN ALAN COMPANY, LLC             |                      | -801.00           |
| BIII Pmt -Check                          | 12/04/2020 | 5835 | PA. AMERICAN WATER CO.               |                      | -598.63           |
| BIII Pmt -Check                          | 12/04/2020 | 5836 | PA. AMERICAN WATER CO. - HYDRANTS    |                      | -3,320.76         |
| BIII Pmt -Check                          | 12/04/2020 | 5837 | PA. ONE CALL SYSTEM, INC.            | CUST. ID# CLA        | -35.70            |
| BIII Pmt -Check                          | 12/04/2020 | 5838 | PITTSBURGH POST-GAZETTE              | ACCT.# 9289          | -1,254.50         |
| BIII Pmt -Check                          | 12/04/2020 | 5839 | PITTSBURGH PUBLIC SAFETY SUPPLY      |                      | -205.97           |
| BIII Pmt -Check                          | 12/04/2020 | 5840 | PRECISION COPY PRODUCTS INC          | 100126               | -120.00           |
| BIII Pmt -Check                          | 12/04/2020 | 5841 | STANDARD INSURANCE CO                | POL.# 00 639251 0001 | -2,582.73         |
| BIII Pmt -Check                          | 12/04/2020 | 5842 | STEEL RIVERS COG                     |                      | -300.00           |
| BIII Pmt -Check                          | 12/04/2020 | 5843 | Traffic Control Equipment & Supplies |                      | -388.51           |
| BIII Pmt -Check                          | 12/04/2020 | 5844 | WASHINGTON NATIONAL INSURANCE        | GROUP# 00895         | -41.55            |
| BIII Pmt -Check                          | 12/04/2020 | 5845 | WESTERN PA. TEAMSTERS & EMPLOYERS... | 501                  | -27,043.08        |
| BIII Pmt -Check                          | 12/04/2020 | 5846 | WITMER PUBLIC SAFETY GROUP           | ACCT# CLAPOL         | -890.40           |
| <b>Total 100-000 - General Operating</b> |            |      |                                      |                      | <b>-52,216.52</b> |
| <b>Total 100 - PNC Bank</b>              |            |      |                                      |                      | <b>-52,216.52</b> |
| <b>TOTAL</b>                             |            |      |                                      |                      | <b>-52,216.52</b> |

11:47 AM  
 12/11/20  
 Accrual Basis

**City of Clairton**  
**Checks Printed 12-11-2020**  
 As of December 11, 2020

| Type                                     | Date       | Num  | Name                                  | Memo             | Amount            |
|--|------------|------|---------------------------------------|------------------|-------------------|
| <b>100 - PNC Bank</b>                    |            |      |                                       |                  |                   |
| <b>100-000 - General Operating</b>       |            |      |                                       |                  |                   |
| BIII Pmt -Check                          | 12/11/2020 | 5647 | ALLEGHENY CO. HEALTH DEPT.            | CLIENT # 55330   | -136.00           |
| BIII Pmt -Check                          | 12/11/2020 | 5648 | ALLEGHENY LEAGUE OF MUNICIPALITIES    |                  | -600.00           |
| BIII Pmt -Check                          | 12/11/2020 | 5649 | ASPIRE GRANT & DEVELOPMENT            |                  | -2,500.00         |
| BIII Pmt -Check                          | 12/11/2020 | 5650 | CCA SOLUTIONS INC.                    |                  | -192.26           |
| BIII Pmt -Check                          | 12/11/2020 | 5651 | CINTAS                                | 0010739317       | -394.41           |
| BIII Pmt -Check                          | 12/11/2020 | 5652 | CLAIRTON MUNICIPAL AUTHORITY          |                  | -118.34           |
| BIII Pmt -Check                          | 12/11/2020 | 5653 | COLUMBIA GAS OF PA                    |                  | -5,117.23         |
| BIII Pmt -Check                          | 12/11/2020 | 5654 | DUQUESNE LIGHT CO - TRAFFIC SIGNALS   |                  | -188.03           |
| BIII Pmt -Check                          | 12/11/2020 | 5655 | DUQUESNE LIGHT CO.                    |                  | -4,478.15         |
| BIII Pmt -Check                          | 12/11/2020 | 5656 | DUQUESNE LIGHT CO. - UNMETERED SER... |                  | -12.74            |
| BIII Pmt -Check                          | 12/11/2020 | 5657 | GAYDOS-BEHANNA KENNEL                 |                  | -970.00           |
| BIII Pmt -Check                          | 12/11/2020 | 5658 | JACKSON WELDING SUPPLY CO.INC.        | CUST.# 180000    | -47.85            |
| BIII Pmt -Check                          | 12/11/2020 | 5659 | LINDY PAVING INC.                     | CLIENT # 601433  | -289.30           |
| BIII Pmt -Check                          | 12/11/2020 | 5660 | MODEL UNIFORMS                        | ACCT# 8113-00000 | -748.04           |
| BIII Pmt -Check                          | 12/11/2020 | 5661 | NELSON, DALLAS - P.W.                 |                  | -169.99           |
| BIII Pmt -Check                          | 12/11/2020 | 5662 | NOBLE EDNVIROMENTAL SPECIALTY RE...   |                  | -12,429.46        |
| BIII Pmt -Check                          | 12/11/2020 | 5663 | NOLDER, BRANDON                       |                  | -915.00           |
| BIII Pmt -Check                          | 12/11/2020 | 5664 | NUSIDA ACCOUNTING SERVICES            |                  | -750.00           |
| BIII Pmt -Check                          | 12/11/2020 | 5665 | OBERMAYER REBMANN MAXWELL & HIPPEL    |                  | -37,846.98        |
| BIII Pmt -Check                          | 12/11/2020 | 5666 | PA TURNPIKE TOLL                      |                  | -7.80             |
| BIII Pmt -Check                          | 12/11/2020 | 5667 | PA. CHIEFS OF POLICE ASSO.            |                  | -175.00           |
| BIII Pmt -Check                          | 12/11/2020 | 5668 | PITTSBURGH POST-GAZETTE               | ACCT.# 9289      | -91.00            |
| BIII Pmt -Check                          | 12/11/2020 | 5669 | PRECISION COPY PRODUCTS INC           | 100126           | -120.00           |
| BIII Pmt -Check                          | 12/11/2020 | 5670 | ROCHESTER MIDLAND CORP.               | 36569            | -399.98           |
| BIII Pmt -Check                          | 12/11/2020 | 5671 | SAL CHEMICAL                          |                  | -3,103.00         |
| BIII Pmt -Check                          | 12/11/2020 | 5672 | STATE WORKERS INS. FUND - VFD         |                  | -15,533.00        |
| BIII Pmt -Check                          | 12/11/2020 | 5673 | THOMSON REUTERS - WEST                |                  | -150.00           |
| BIII Pmt -Check                          | 12/11/2020 | 5674 | UNI MART                              |                  | -3,140.48         |
| BIII Pmt -Check                          | 12/11/2020 | 5675 | VERIZON WIRELESS                      | 921072332-00001  | -1,091.39         |
| BIII Pmt -Check                          | 12/11/2020 | 5676 | W.B. MASON CO.                        |                  | -1,181.89         |
| <b>Total 100-000 - General Operating</b> |            |      |                                       |                  | <b>-92,704.08</b> |
| <b>Total 100 - PNC Bank</b>              |            |      |                                       |                  | <b>-92,704.08</b> |
| <b>TOTAL</b>                             |            |      |                                       |                  | <b>-92,704.08</b> |

12:31 PM

12/18/20

Accrual Basis

### City of Clairton Checks Printed 12-18-2020

As of December 18, 2020

| Type                                     | Date       | Num  | Name                          | Memo       | Amount           |
|--|------------|------|-------------------------------|------------|------------------|
| <b>100 - PNC Bank</b>                    |            |      |                               |            |                  |
| <b>100-000 - General Operating</b>       |            |      |                               |            |                  |
| Bill Pmt -Check                          | 12/18/2020 | 5677 | CHOCINSKY, LEON               |            | -320.00          |
| Bill Pmt -Check                          | 12/18/2020 | 5678 | COMCAST - SOUTHEASTERN        |            | -1,083.85        |
| Bill Pmt -Check                          | 12/18/2020 | 5679 | LINCOLN BORO POLICE DEPT      | 410-183    | -1,134.75        |
| Bill Pmt -Check                          | 12/18/2020 | 5680 | NOLDER, BRANDON               |            | -930.00          |
| Bill Pmt -Check                          | 12/18/2020 | 5681 | NORMAN ALAN COMPANY, LLC      |            | -1,399.00        |
| Bill Pmt -Check                          | 12/18/2020 | 5682 | O.C.S.                        |            | -865.00          |
| Bill Pmt -Check                          | 12/18/2020 | 5683 | PITNEY BOWES GLOBAL F. S. LLC | 0015753286 | -215.82          |
| Bill Pmt -Check                          | 12/18/2020 | 5684 | TERMINIX - CHICAGO            | 2753541    | -75.00           |
| Bill Pmt -Check                          | 12/18/2020 | 5685 | COLUMBIA GAS OF PA            |            | -72.07           |
| Bill Pmt -Check                          | 12/18/2020 | 5686 | DUQUESNE LIGHT CO.            |            | -118.89          |
| Bill Pmt -Check                          | 12/18/2020 | 5687 | PA. AMERICAN WATER CO.        |            | -52.81           |
| <b>Total 100-000 - General Operating</b> |            |      |                               |            | <b>-8,366.99</b> |
| <b>Total 100 - PNC Bank</b>              |            |      |                               |            | <b>-8,366.99</b> |
| <b>TOTAL</b>                             |            |      |                               |            | <b>-8,366.99</b> |

3:46 PM

12/23/20

Accrual Basis

City of Clairton  
Checks Printed 12-23-2020

As of December 23, 2020

| Type                                     | Date       | Num  | Name                          | Memo                 | Amount           |
|--|------------|------|-------------------------------|----------------------|------------------|
| <b>100 - PNC Bank</b>                    |            |      |                               |                      |                  |
| <b>100-000 - General Operating</b>       |            |      |                               |                      |                  |
| B <sup>III</sup> Pmt -Check              | 12/23/2020 | 5689 | 1-800-BOARD UP                |                      | -722.50          |
| B <sup>III</sup> Pmt -Check              | 12/23/2020 | 5690 | CHOCINSKY, LEON               |                      | -1,430.00        |
| B <sup>III</sup> Pmt -Check              | 12/23/2020 | 5691 | DUQUESNE LIGHT CO.            |                      | -596.67          |
| B <sup>III</sup> Pmt -Check              | 12/23/2020 | 5692 | SONITROL OF PITTSBURGH        | CUST.# 6088          | -593.00          |
| B <sup>III</sup> Pmt -Check              | 12/23/2020 | 5693 | STANDARD INSURANCE CO         | POL.# 00 639251 0001 | -2,835.79        |
| B <sup>III</sup> Pmt -Check              | 12/23/2020 | 5694 | WASHINGTON NATIONAL INSURANCE | GROUP# 00995         | -41.55           |
| <b>Total 100-000 - General Operating</b> |            |      |                               |                      | <b>-6,219.51</b> |
| <b>Total 100 - PNC Bank</b>              |            |      |                               |                      | <b>-6,219.51</b> |
| <b>TOTAL</b>                             |            |      |                               |                      | <b>-6,219.51</b> |

11:54 AM

12/31/20

Accrual Basis

**City of Clairton**  
**Checks Printed 12-31-2020**  
 As of December 31, 2020

| Type                                     | Date       | Num  | Name                                 | Memo                | Amount            |
|--|------------|------|--------------------------------------|---------------------|-------------------|
| <b>100 - PNC Bank</b>                    |            |      |                                      |                     |                   |
| <b>100-000 - General Operating</b>       |            |      |                                      |                     |                   |
| Bill Pmt -Check                          | 12/31/2020 | 5685 | AMERICAN LEGAL SERVICES              | GROUP# 167-18606    | -84.12            |
| Bill Pmt -Check                          | 12/31/2020 | 5686 | BROOKSIDE SALES INC.                 | CUST.# 40805        | -284.15           |
| Bill Pmt -Check                          | 12/31/2020 | 5687 | CARGILL, INC                         |                     | -20,068.77        |
| Bill Pmt -Check                          | 12/31/2020 | 5688 | CLYDE GOUKER'S AUTO REPAIR           |                     | -350.00           |
| Bill Pmt -Check                          | 12/31/2020 | 5689 | COMCAST - GOVT ACCT                  |                     | -36.95            |
| Bill Pmt -Check                          | 12/31/2020 | 5700 | COMCAST - PHILADELPHIA               | ACCT# 803811798     | -387.37           |
| Bill Pmt -Check                          | 12/31/2020 | 5701 | COMCAST - SOUTHEASTERN               |                     | -787.04           |
| Bill Pmt -Check                          | 12/31/2020 | 5702 | EAST COAST RISK MANAGEMENT LLC       |                     | -2,035.00         |
| Bill Pmt -Check                          | 12/31/2020 | 5703 | GAYDOS-BEHANNA KENNEL                |                     | -950.00           |
| Bill Pmt -Check                          | 12/31/2020 | 5704 | GREAT AMERICA FINANCIAL SERVICES     |                     | -87.86            |
| Bill Pmt -Check                          | 12/31/2020 | 5705 | HOME DEPOT CREDIT SERVICES           | 6035 3225 4019 3715 | -240.29           |
| Bill Pmt -Check                          | 12/31/2020 | 5706 | LINCOLN BORO POLICE DEPT             | 410-183             | -1,802.00         |
| Bill Pmt -Check                          | 12/31/2020 | 5707 | NOLDER, BRANDON                      |                     | -510.00           |
| Bill Pmt -Check                          | 12/31/2020 | 5708 | NORMAN ALAN COMPANY, LLC             |                     | -254.99           |
| Bill Pmt -Check                          | 12/31/2020 | 5709 | PA. AMERICAN WATER CO.               |                     | -604.47           |
| Bill Pmt -Check                          | 12/31/2020 | 5710 | Traffic Control Equipment & Supplies |                     | -12,683.25        |
| Bill Pmt -Check                          | 12/31/2020 | 5711 | VERIZON                              |                     | -88.32            |
| <b>Total 100-000 - General Operating</b> |            |      |                                      |                     | <b>-41,104.58</b> |
| <b>Total 100 - PNC Bank</b>              |            |      |                                      |                     | <b>-41,104.58</b> |
| <b>TOTAL</b>                             |            |      |                                      |                     | <b>-41,104.58</b> |