

**CITY OF CLAIRTON
REGULAR SCHEDULED COUNCIL MEETING
TUESDAY, MARCH 9TH, 2021
7:00 P.M.**

The Meeting was being held in-person, but due to an order from the Pennsylvania Department of Health dated March 1st, 2021, limiting indoor events and activities to fifteen percent (15%) of maximum capacity, which includes staff, seating in the audience was limited to ten (10) residents. The meeting was open to the public by dialing 978-990-5435 and entering 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 legal issue and personnel matter.
2. Motion Councilwoman Lasich, seconded by Councilman Ford to approve the minutes of the February 9th, 2021 Legislative Meeting of City Council.
All in favor – 5-0

RESIDENTS COMMENTS:

Germaine Patterson – question about the restoration work that Columbia Gas is doing after installing the new lines and she is a member of Valley Clean Air Now (VCAN) and she would ask that Council make the health of Clairton residents a priority and that perhaps some of the Community Benefit Trust funds could be used for air filter mask.

NEW BUSINESS:

1. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve ordinance No. 1964, authorizing an amendment to the City of Clairton Zoning Ordinance and Map by rezoning the parcel designated as lot & block 1002-B-140 from Mixed Use Transitional (MU-T) and Single Family Residential (R-1) to Special Conservation (SC). **All in favor – 5-0**

2. Motion by Councilman Ford, seconded by Councilwoman Lasich to approve Resolution No. 1764 in support of Pennsylvania House of Representatives House Bill No. 381 – Session of 2021 providing the City with the ability to deal with delinquent, abandoned and blighted properties in the City of Clairton. **All in favor – 5-0**

3. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve Resolution No. 1765 approving the acquisition and subsequent disposition of a parcel of vacant property known as lot & block 657-R-10 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 Councilman Ford, seconded by Councilwoman Johnson-Clemmons to approve Resolution No. 1766 establishing a sick time policy for Administrative staff. **All in favor – 5-0**

5. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to ratify the awarding of the contract for the baseball Concession Stand Foundation & Site Work to Plavchak Construction Company, Inc. in the amount of \$38,800.00. **All in favor – 5-0**

6. Motion by Councilwoman Johnson-Clemmons, seconded by Councilman Ford to approve an increase in the Council grass cutting allocation for 2021 by \$3,000 per member of Council. **Motion passed 4-1**

Councilman Ford – Yes

Councilwoman Johnson-Clemmons – Yes

Deputy Mayor Kurta – No

Councilwoman Lasich – Yes

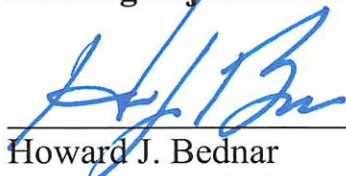
Mayor Lattanzi – Yes

7. Motion by Deputy Mayor Kurta, seconded by Mayor Lattanzi to approve allowing the Bob Miller Wine-To-Go program to operate in the City on May 15th and/or July 24th and/or September 18th. **Motion passed 4-1**
Councilman Ford – Yes
Councilwoman Johnson- Clemmons – No
Deputy Mayor Kurta – Yes
Councilwoman Lasich – Yes
Mayor Lattanzi - Yes
8. Motion by Councilman Ford, seconded by Councilwoman Johnson- Clemmons approving a request from the Community Benefit Trust Board of \$250,000 for the installation of security cameras / lights in the City. **All in favor – 5-0**
9. Motion by Deputy Mayor Kurta, seconded by Mayor Lattanzi approving a request from the Community Benefit Trust Board of \$149,816 for the purchase of a 2020 Peterbilt Chassis dump truck with snow and salt plowing equipment. **All in favor – 5-0**
10. Motion by Mayor Lattanzi, seconded by Councilman Ford approving a request from the Community Benefit Trust Board of \$200,000 for the purchase through eminent domain and renovation of the building located at 571 Miller Avenue, lot & block 879-H-133 for use as a Community Recreation Facility. **All in favor – 5-0**
11. Motion by Mayor Lattanzi, seconded by Deputy Mayor Kurta approving a request from the Community Benefit Trust Board of \$35,000 for the demolition of 438 St. Clair Avenue, lot & block 879-H-57. **All in favor – 5-0**
12. Motion by Mayor Lattanzi, seconded by Councilman Ford to approve and ratify expenditures for General Fund Warrant Nos. 02052021 for \$29,315.79, 02122021 for \$101,015.80, 02192021 for \$10,738.12 and 02262021 for \$133,223.94. **All in favor – 5-0**

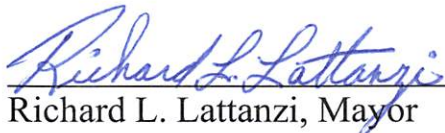
Adjournment:

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

Meeting adjourned at 7:40 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

1:58 PM

02/05/21

Accrual Basis

City of Clairton Checks Printed 02-05-2021

As of February 5, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	02/05/2021	5791	CLAIRTON MUNICIPAL AUTHORITY		-64.90
Bill Pmt -Check	02/05/2021	5792	COLUMBIA GAS OF PA		-8,378.24
Bill Pmt -Check	02/05/2021	5793	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	02/05/2021	5794	ELIZABETH ELECTRIC		-1,458.00
Bill Pmt -Check	02/05/2021	5795	FAYETTE PARTS SERVICE INC	ACCT# 11384	-699.68
Bill Pmt -Check	02/05/2021	5796	GABRIEL, J. DERON		-7,623.00
Bill Pmt -Check	02/05/2021	5797	JORDAN TAX SERVICE - COMM.		-130.94
Bill Pmt -Check	02/05/2021	5798	LINCOLN BORO POLICE DEPT	410-183	-2,403.00
Bill Pmt -Check	02/05/2021	5799	MCDANEL, MATTHEW - P.D.		-465.00
Bill Pmt -Check	02/05/2021	5800	MODEL UNIFORMS	ACCT# 8113-00000	-675.02
Bill Pmt -Check	02/05/2021	5801	NOLDER, BRANDON		-1,155.00
Bill Pmt -Check	02/05/2021	5802	NUSIDA ACCOUNTING SERVICES		-750.00
Bill Pmt -Check	02/05/2021	5803	PA. AMERICAN WATER CO.		-616.35
Bill Pmt -Check	02/05/2021	5804	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-2,953.80
Bill Pmt -Check	02/05/2021	5805	TERMINIX - CHICAGO	2753541	-642.00
Bill Pmt -Check	02/05/2021	5806	VERIZON WIRELESS	921072332-00001	-890.86
Total 100-000 - General Operating					-29,315.79
Total 100 - PNC Bank					-29,315.79
TOTAL					-29,315.79

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02/12/21

Accrual Basis

City of Clairton Checks Printed 02-12-2021

As of February 12, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	02/12/2021	5807	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-1,176.29
Bill Pmt -Check	02/12/2021	5808	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	02/12/2021	5809	BROOKSIDE SALES INC.	CUST.# 40605	-165.69
Bill Pmt -Check	02/12/2021	5810	CCA SOLUTIONS INC.		-105.39
Bill Pmt -Check	02/12/2021	5811	CINTAS	0010739317	-587.58
Bill Pmt -Check	02/12/2021	5812	CLYDE GOUKER'S AUTO REPAIR		-71.69
Bill Pmt -Check	02/12/2021	5813	COMCAST - SOUTHEASTERN		-667.86
Bill Pmt -Check	02/12/2021	5814	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-393.91
Bill Pmt -Check	02/12/2021	5815	DUQUESNE LIGHT CO.		-3,666.64
Bill Pmt -Check	02/12/2021	5816	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-47.85
Bill Pmt -Check	02/12/2021	5817	NOBLE DRESSER		-200.00
Bill Pmt -Check	02/12/2021	5818	O.C.S.		-295.00
Bill Pmt -Check	02/12/2021	5819	OBERMAYER REBMANN MAXWELL & HIPPEL		-60,479.18
Bill Pmt -Check	02/12/2021	5820	PA. AMERICAN WATER CO. - HYDRANTS		-3,320.76
Bill Pmt -Check	02/12/2021	5821	PURCHASE POWER	# 8000-9090-1000-6265	-250.00
Bill Pmt -Check	02/12/2021	5822	STEEL RIVERS COG		-400.00
Bill Pmt -Check	02/12/2021	5823	TERMINIX - CHICAGO	2753541	-700.20
Bill Pmt -Check	02/12/2021	5824	THOMSON REUTERS - WEST		-150.00
Bill Pmt -Check	02/12/2021	5825	TRAVELERS INSURANCE		-218.00
Bill Pmt -Check	02/12/2021	5826	WESTERN PA. TEAMSTERS & EMPLOYERS...	501	-25,619.76
Total 100-000 - General Operating					<u>-101,015.80</u>
Total 100 - PNC Bank					<u>-101,015.80</u>
TOTAL					<u>-101,015.80</u>

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02/19/21

Accrual Basis

City of Clairton Checks Printed 02-19-2021

As of February 19, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	02/19/2021	5827	COMCAST - SOUTHEASTERN		-119.69
Bill Pmt -Check	02/19/2021	5828	DUQUESNE LIGHT CO.		-884.70
Bill Pmt -Check	02/19/2021	5829	KEYSTONE SPRING SERVICE		-1,169.73
Bill Pmt -Check	02/19/2021	5830	O.C.S.		-125.00
Bill Pmt -Check	02/19/2021	5831	PA. AMERICAN WATER CO.		-71.63
Bill Pmt -Check	02/19/2021	5832	PITTSBURGH MAILING		-1,507.50
Bill Pmt -Check	02/19/2021	5833	Security Consulting Solutions		-2,700.00
Bill Pmt -Check	02/19/2021	5834	UNI MART		-4,159.87
Total 100-000 - General Operating					<u>-10,738.12</u>
Total 100 - PNC Bank					<u>-10,738.12</u>
TOTAL					<u>-10,738.12</u>

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02/26/21

Accrual Basis

City of Clairton
Checks Printed 02-26-2021

As of February 26, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	02/26/2021	5840	Alpha connectTel Technologies LLC		-560.00
Bill Pmt -Check	02/26/2021	5841	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-94.12
Bill Pmt -Check	02/26/2021	5842	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-422.89
Bill Pmt -Check	02/26/2021	5843	COMCAST - GOV'T ACCT		-39.55
Bill Pmt -Check	02/26/2021	5844	COMCAST - SOUTHEASTERN		-269.33
Bill Pmt -Check	02/26/2021	5845	EAST COAST RISK MANAGEMENT LLC		-2,035.00
Bill Pmt -Check	02/26/2021	5846	EMC INSURANCE COMPANIES	ACCT# 5X81175	-118,089.00
Bill Pmt -Check	02/26/2021	5847	EMPLOYER-TEAMSTER LOCAL 205		-140.00
Bill Pmt -Check	02/26/2021	5848	GLASSMERE FUEL SERVICE	ACCT# 12320160	-5,256.68
Bill Pmt -Check	02/26/2021	5849	GREAT AMERICA FINANCIAL SERVICES	# 014-1356074-000	-97.86
Bill Pmt -Check	02/26/2021	5850	S & D CALIBRATION SERVICES INC		-14.00
Bill Pmt -Check	02/26/2021	5851	SAL CHEMICAL	CUST.# 11103	-2,685.00
Bill Pmt -Check	02/26/2021	5852	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,613.79
Bill Pmt -Check	02/26/2021	5853	Traffic Control Equipment & Supplies		-733.50
Bill Pmt -Check	02/26/2021	5854	VERIZON		-90.12
Bill Pmt -Check	02/26/2021	5855	WASHINGTON NATIONAL INSURANCE	GROUP# 00995	-83.10
Total 100-000 - General Operating					-133,223.94
Total 100 - PNC Bank					-133,223.94
TOTAL					-133,223.94