

CITY OF CLAIRTON
REGULAR SCHEDULED COUNCIL MEETING
TUESDAY, APRIL 13TH, 2021
7:00 P.M.

The meeting was being held in-person, but the meeting was also open to the public via call-in 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 personnel matter.
2. Motion Councilwoman Lasich, seconded by Councilman Ford to approve the minutes of the March 9th, 2021 Legislative meeting of City Council. **All in favor – 5-0**

RESIDENTS COMMENTS:

Andrew DuBois – Requesting a 25% forgiveness on past garbage accounts and looking to pay only the face on delinquent real estate taxes.

Diane Tripp - Old PNC Bank building – does City own and what are plans for it?

- Methodist Church on Thompson – status
- Zdrale field – what are the plans for it?

Sue Vigliotti - question about Resolution No. 1769 and the properties that are going through the Allegheny County Vacant Property Recovery Program

- Why doesn't the City go after the owner of the Walnut School
- House fire on Spruce or Crest – owner lives in Jefferson

Richard Lindsey - Walnut School has asbestos and will residents in the area be relocated during the demolition

- MVI project on Miller Avenue – will City get tax revenue?

NEW BUSINESS:

1. Motion by Councilman Ford, seconded by Councilwoman Lasich to approve Resolution No. 1767 adopting the Allegheny County 2020 Hazard Mitigation Plan for the City of Clairton. **All in favor – 5-0**
2. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve Resolution No. 1768 implementing the National Incident Management System (NIMS). **All in favor – 5-0**
3. Motion by Deputy Mayor Kurta, seconded by Councilwoman Lasich to approve Resolution No. 1769 approving the acquisition and subsequent disposition of several parcels of vacant property 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 Councilwoman Johnson-Clemmons to approve Resolution No. 1770 authorizing the filing of an application for Act 152 Emergency Demolition Funds from the Allegheny County Department of Economic Development for the demolition and removal of the old Walnut School located on State Route 885 (Walnut Avenue – Lot & Block 657-R-117) **All in favor – 5-0**
5. Motion by Councilwoman Johnson-Clemmons, seconded by Councilwoman Lasich to approve Resolution No. 1771 authorizing the filing of an application for the Allegheny County Act 152 Blight Removal Program for the demolition of abandoned and unsafe structures. **All in favor – 5-0**
6. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve and ratify the agreement with Chapman Corporation for the installation of the ventilation hood system at the swimming pool concession stand at a cost of \$14,150.00. **All in favor – 5-0**
7. Motion by Councilwoman Johnson-Clemmons, seconded by Councilman Ford to approve the installation of a camera system in the Public Works building, Police Station, Finance and City Managers offices of City Hall. **Motion passed 4-1**

Councilman Ford – Yes

Councilwoman Johnson-Clemmons – Yes

Deputy Mayor Kurta – Yes

Councilwoman Lasich – Yes

Mayor Lattanzi – No

8. Motion by Councilwoman Lasich, seconded by Councilman Ford to reauthorize the Brennsteiner Lot Consolidation Plan for 125 Waddell Avenue, Lot & Blocks 879-F-205 and 879-F-207, as recommended by the Planning Commission.
All in favor – 5-0

9. Motion by Councilman Ford, seconded by Councilwoman Lasich approving the City of Clairton’s exercising of the 2021 / 2022 option year for the purchase of rock salt from Cargill, Inc. through the SHACOG Joint Purchasing Alliance.
All in favor – 5-0

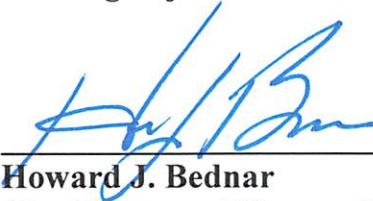
10. Motion by Councilman Ford, seconded by Councilwoman Johnson-Clemmons approving a \$200.00 donation to the Clairton Jr., Baseball League for the upcoming season. **All in favor – 5-0**

11. Motion by Councilwoman Lasich, seconded by Councilman Ford to approve and ratify expenditures for General Fund Warrant Nos. 03052021 for \$114,884.61, 03122021 for \$11,001.18, 03192021 for \$6,052.16 and 03262021 for \$10,398.63.
All in favor – 5-0

Adjournment:

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

Meeting adjourned at 7:55 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

2:06 PM

03/05/21

Accrual Basis

City of Clairton
Checks Printed 03-05-2021

As of March 5, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	03/05/2021	5856	3SI SECURITY SYSTEMS	CUST. # G11324	-864.00
Bill Pmt -Check	03/05/2021	5857	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-1,108.95
Bill Pmt -Check	03/05/2021	5858	BROOKSIDE SALES INC.	ACCT# 021052053	-222.60
Bill Pmt -Check	03/05/2021	5859	COLLURA, DAVID		-275.00
Bill Pmt -Check	03/05/2021	5860	COLUMBIA GAS OF PA		-9,915.83
Bill Pmt -Check	03/05/2021	5861	COMCAST - SOUTHEASTERN		-529.99
Bill Pmt -Check	03/05/2021	5862	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	03/05/2021	5863	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-269.01
Bill Pmt -Check	03/05/2021	5864	FAYETTE PARTS SERVICE INC	ACCT# 11384	-415.81
Bill Pmt -Check	03/05/2021	5865	FBI NAA, W. PA.		-75.00
Bill Pmt -Check	03/05/2021	5866	GABRIEL, J. DERON		-7,875.00
Bill Pmt -Check	03/05/2021	5867	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-336.89
Bill Pmt -Check	03/05/2021	5868	JOHN K. WEINSTEIN, TREASURER		-738.35
Bill Pmt -Check	03/05/2021	5869	NORMAN ALAN COMPANY, LLC		-801.00
Bill Pmt -Check	03/05/2021	5870	NUSIDA ACCOUNTING SERVICES		-750.00
Bill Pmt -Check	03/05/2021	5871	OBERMAYER REBMANN MAXWELL & HIPPEL		-60,195.46
Bill Pmt -Check	03/05/2021	5872	PA. AMERICAN WATER CO.		-598.61
Bill Pmt -Check	03/05/2021	5873	PA. CHIEFS OF POLICE ASSO.		-35.00
Bill Pmt -Check	03/05/2021	5874	PITTSBURGH MAILING		-930.30
Bill Pmt -Check	03/05/2021	5875	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-390.00
Bill Pmt -Check	03/05/2021	5876	SOUTH HILLS DEK HOCKEY		-65.00
Bill Pmt -Check	03/05/2021	5877	TERMINIX - CHICAGO	2753541	-723.48
Bill Pmt -Check	03/05/2021	5878	UNI MART		-2,266.01
Bill Pmt -Check	03/05/2021	5879	VERIZON WIRELESS	921072332-00001	-896.88
Bill Pmt -Check	03/05/2021	5880	WESTERN PA. TEAMSTERS & EMPLOYERS...	501	-24,196.44
Total 100-000 - General Operating					-114,884.61
Total 100 - PNC Bank					-114,884.61
TOTAL					-114,884.61

1:01 PM

03/12/21

Accrual Basis

City of Clairton Checks Printed 03-12-2021

As of March 12, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	03/12/2021	5881	ALLEGHENY CO. CHIEFS OF POLICE		-75.00
Bill Pmt -Check	03/12/2021	5882	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	03/12/2021	5883	CINTAS	0010739317	-568.48
Bill Pmt -Check	03/12/2021	5884	CLAIRTON MUNICIPAL AUTHORITY		-66.00
Bill Pmt -Check	03/12/2021	5885	COMCAST - SOUTHEASTERN		-767.55
Bill Pmt -Check	03/12/2021	5886	DEAN HONDA		-29.70
Bill Pmt -Check	03/12/2021	5887	DUQUESNE LIGHT CO.		-397.87
Bill Pmt -Check	03/12/2021	5888	INTEGRA REALTY RESOURCES		-2,000.00
Bill Pmt -Check	03/12/2021	5889	MODEL UNIFORMS	ACCT# 8113-00000	-651.68
Bill Pmt -Check	03/12/2021	5890	PA. AMERICAN WATER CO. - HYDRANTS		-3,320.76
Bill Pmt -Check	03/12/2021	5891	PETTY CASH		-233.10
Bill Pmt -Check	03/12/2021	5892	PRECISION COPY PRODUCTS INC	100126	-28.49
Bill Pmt -Check	03/12/2021	5893	SAM'S CLUB/GECRB	6046 0020 0006 7941	-25.88
Bill Pmt -Check	03/12/2021	5894	THOMSON REUTERS - WEST		-150.00
Bill Pmt -Check	03/12/2021	5895	W.B. MASON CO.		-186.67
Total 100-000 - General Operating					-11,001.18
Total 100 - PNC Bank					-11,001.18
TOTAL					-11,001.18

2:12 PM

03/19/21

Accrual Basis

City of Clairton Checks Printed 03-19-2021

As of March 19, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	03/19/2021	5896	BOBCAT OF PITTSBURGH		-218.37
Bill Pmt -Check	03/19/2021	5897	CCA SOLUTIONS INC.		-106.17
Bill Pmt -Check	03/19/2021	5898	DUQUESNE LIGHT CO.		-1,434.10
Bill Pmt -Check	03/19/2021	5899	EAST COAST RISK MANAGEMENT LLC		-2,035.00
Bill Pmt -Check	03/19/2021	5900	MAIELLO, BRUNGO & MAIELLO		-262.50
Bill Pmt -Check	03/19/2021	5901	PA. AMERICAN WATER CO.		-77.69
Bill Pmt -Check	03/19/2021	5902	PITNEY BOWES GLOBAL F. S. LLC	0015753286	-215.82
Bill Pmt -Check	03/19/2021	5903	ROCHESTER MIDLAND CORP.	36569	-396.96
Bill Pmt -Check	03/19/2021	5904	ST CLAIR OCCUPATIONAL MED		-80.00
Bill Pmt -Check	03/19/2021	5905	TotalSIR		-204.00
Bill Pmt -Check	03/19/2021	5906	TULIP SYSTEMS, INC		-1,000.00
Bill Pmt -Check	03/19/2021	5907	WASHINGTON NATIONAL INSURANCE	GROUP# 00895	-41.55
Total 100-000 - General Operating					-6,052.16
Total 100 - PNC Bank					-6,052.16
TOTAL					-6,052.16

11:18 AM

04/06/21

Accrual Basis

City of Clairton Checks Printed 03-26-2021

As of March 26, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	03/26/2021	5908	1-800-BOARD UP		-1,254.40
Bill Pmt -Check	03/26/2021	5909	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-94.12
Bill Pmt -Check	03/26/2021	5910	BROOKSIDE SALES INC.	ACCT# 021052053	-163.68
Bill Pmt -Check	03/26/2021	5911	GINTAS	0010739317	-190.49
Bill Pmt -Check	03/26/2021	5912	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-422.89
Bill Pmt -Check	03/26/2021	5913	COMCAST - GOVT ACCT		-39.55
Bill Pmt -Check	03/26/2021	5914	COMCAST - SOUTHEASTERN		-433.26
Bill Pmt -Check	03/26/2021	5915	EAST COAST RISK MANAGEMENT LLC	Memo:CHECK 5915 L074267669	-18.00
Bill Pmt -Check	03/26/2021	5916	ELIZABETH ELECTRIC		-101.40
Bill Pmt -Check	03/26/2021	5917	EMPLOYER-TEAMSTER LOCAL 205		-140.00
Bill Pmt -Check	03/26/2021	5918	GREAT AMERICA FINANCIAL SERVICES		-97.86
Bill Pmt -Check	03/26/2021	5919	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-47.85
Bill Pmt -Check	03/26/2021	5920	NORMAN ALAN COMPANY, LLC	Memo:CHECK 5920 074398059	-87.95
Bill Pmt -Check	03/26/2021	5921	O.C.S.		-625.00
Bill Pmt -Check	03/26/2021	5922	PMRG		-45.00
Bill Pmt -Check	03/26/2021	5923	POWERDMS, INC.	ACCT# A-17427	-3,884.46
Bill Pmt -Check	03/26/2021	5924	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,479.40
Bill Pmt -Check	03/26/2021	5925	VERIZON	Memo:CHECK 5925 074291445	-80.12
Bill Pmt -Check	03/26/2021	5926	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-183.20
Total 100-000 - General Operating					-10,398.63
Total 100 - PNC Bank					-10,398.63
TOTAL					-10,398.63