

**CITY OF CLAIRTON**  
**REGULAR SCHEDULED COUNCIL MEETING**  
**TUESDAY, MAY 11<sup>TH</sup>, 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 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 issue and several personnel matters.
2. Motion by Councilman Ford, seconded by Councilwoman Lasich to approve the minutes of the April 13<sup>th</sup>, 2021 Legislative meeting of City Council.  
**All in favor – 5-0**

**RESIDENTS COMMENTS:**

Sue Vigliotti – Community benefit Trust Fund – residents didn't vote on the projects

- How much was paid for the old PNC Bank building
- How many Police officers are on a shift
- Question about the St. Clair / Miller water garden
- There should be an explanation for the bills approved

Judy Anderson – Could the Council meeting agenda be put on Facebook

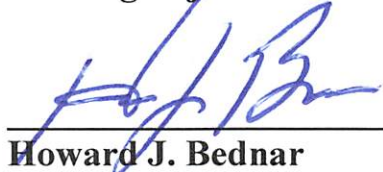
**NEW BUSINESS:**

1. Motion by Councilwoman Lasich, seconded by Councilman Ford to approve Ordinance No. 1965, amending Ordinance No. 1958, establishing the real estate tax rate for the fiscal year 2021 and imposing discounts, penalties and interest thereon. **All in favor -5-0**
2. Motion by Councilwoman Lasich, seconded by Councilwoman Johnson-Clemmons to approve Resolution No. 1772 establishing fees for various City services and facilities. **All in favor – 5-0**
3. Motion by Councilwoman Johnson-Clemmons, seconded by Councilwoman Lasich to approve Resolution No. 1773 approving the granting to the Clairton Inn, LP an Encroachment Easement Agreement for the construction of their Clairton Inn Development on Miller and St. Clair Avenues. **All in favor – 5-0**
4. Motion by Councilman Ford, seconded by Councilwoman Lasich to approve the Mutual Settlement Agreement and Release with and between Independent Enterprises, Inc., KLH Engineers, Inc. and the City of Clairton. **All in favor – 5-0**
5. Motion by Councilwoman Johnson-Clemmons, seconded by Mayor Lattanzi authorizing the donation of \$200.00 to the family of Steve Linn to assist with medical bills from his brutal attack. **All in favor – 5-0**
6. Motion by Councilwoman Lasich, seconded by Councilman Ford authorizing the purchase of a new 2021 Ford Interceptor Utility Model K8A AWD Police vehicle through the Pennsylvania CoStars Joint Purchasing Program from C. Harper Ford at a cost of \$45,546.00, with payment from the Community Benefit Trust Fund. **Motion passed 3-2**  
Councilman Ford – Yes  
Councilwoman Johnson-Clemmons – Yes  
Deputy Mayor Kurta – No  
Councilwoman Lasich – Yes  
Mayor Lattanzi – No
7. Motion by Councilman Ford, seconded by Mayor Lattanzi to approve and ratify expenditures for General Fund Warrant Nos. 04142021 for \$85,309.75, 04162021 for \$49,020.71, 04232021 for \$66,318.96, 04282021 for \$14,355.00 and 04302021 for \$ 38,208.88 - **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 7:37 p.m.**

  
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**Howard J. Bednar**  
City Manager / Finance Director

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

2:15 PM

04/14/21

Accrual Basis

# City of Clairton Checks Printed 04-14-2021

As of April 14, 2021

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	04/14/2021	5927	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	04/14/2021	5928	ASSENTI, CATHERINE		-250.00
Bill Pmt -Check	04/14/2021	5929	Clark Equipment Co		-723.12
Bill Pmt -Check	04/14/2021	5930	COLLURA, DAVID		-275.00
Bill Pmt -Check	04/14/2021	5931	COLUMBIA GAS OF PA		-8,113.91
Bill Pmt -Check	04/14/2021	5932	COMCAST - SOUTHEASTERN		-128.40
Bill Pmt -Check	04/14/2021	5933	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	04/14/2021	5934	GABRIEL, J. DERON		-7,992.00
Bill Pmt -Check	04/14/2021	5935	GALLS, INC	ACCT# 5469644	-33.25
Bill Pmt -Check	04/14/2021	5936	HENDERSON PEST CONTROL		-225.00
Bill Pmt -Check	04/14/2021	5937	MAHER DUESSEL		-9,800.00
Bill Pmt -Check	04/14/2021	5938	METRO FENCE CO.		-5,426.00
Bill Pmt -Check	04/14/2021	5939	NORTH EASTERN UNIFORMS & EQUIP.		-139.98
Bill Pmt -Check	04/14/2021	5940	O.C.S.		-1,000.00
Bill Pmt -Check	04/14/2021	5941	OBERMAYER REBMANN MAXWELL & HIPPEL		-45,741.53
Bill Pmt -Check	04/14/2021	5942	PA. AMERICAN WATER CO.		-587.33
Bill Pmt -Check	04/14/2021	5943	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-21.40
Bill Pmt -Check	04/14/2021	5944	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-273.00
Bill Pmt -Check	04/14/2021	5945	SAM'S CLUB/GECRB	6046 0020 0006 7941	-335.94
Bill Pmt -Check	04/14/2021	5946	SONITROL OF PITTSBURGH	CUST.# 6066	-213.00
Bill Pmt -Check	04/14/2021	5947	ST CLAIR OCCUPATIONAL MED		-230.00
Bill Pmt -Check	04/14/2021	5948	VERIZON WIRELESS	921072332-00001	-890.89
<b>Total 100-000 - General Operating</b>					<b>-85,309.75</b>
<b>Total 100 - PNC Bank</b>					<b>-85,309.75</b>
<b>TOTAL</b>					<b>-85,309.75</b>

12:20 PM

04/30/21

Accrual Basis

# City of Clairton Checks Printed 04-16-2021

As of April 16, 2021

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	04/16/2021	5949	CCA SOLUTIONS INC.	Memo:CHECK 5949 073576028	-55.80
Bill Pmt -Check	04/16/2021	5950	CLAIRTON MUNICIPAL AUTHORITY	ACCT# 9240105284-1	-70.00
Bill Pmt -Check	04/16/2021	5951	CLARK HILL	ACCT# 84853	-723.12
Bill Pmt -Check	04/16/2021	5953	DUQUESNE LIGHT CO - TRAFFIC SIGNALS	Memo:CHECK 5953 073874442	-129.55
Bill Pmt -Check	04/16/2021	5954	DUQUESNE LIGHT CO.	Memo:CHECK 5954 073874306	-6,463.15
Bill Pmt -Check	04/16/2021	5955	EMC INSURANCE COMPANIES	ACCT# 5X81175	-3,320.00
Bill Pmt -Check	04/16/2021	5956	FOREMAN, JERRY	Memo:CHECK 5956 072214301	-700.00
Bill Pmt -Check	04/16/2021	5957	HENDERSON PEST CONTROL	Memo:CHECK 5957 074135007	-125.00
Bill Pmt -Check	04/16/2021	5958	LINCOLN BORO POLICE DEPT	410-183	-567.38
Bill Pmt -Check	04/16/2021	5959	MAIELLO, BRUNGO & MAIELLO	Memo:CHECK 5959 075294990	-200.00
Bill Pmt -Check	04/16/2021	5960	NUSIDA ACCOUNTING SERVICES	Memo:CHECK 5960 075610324	-900.00
Bill Pmt -Check	04/16/2021	5961	PA. AMERICAN WATER CO. - HYDRANTS	Memo:CHECK 5961 074446568	-3,517.07
Bill Pmt -Check	04/16/2021	5962	PRECISION COPY PRODUCTS INC	100126	-15.57
Bill Pmt -Check	04/16/2021	5963	PURCHASE POWER	# 8000-9090-1000-6265	-250.00
Bill Pmt -Check	04/16/2021	5964	THOMSON REUTERS - WEST	Memo:CHECK 5964 071002522	-154.50
Bill Pmt -Check	04/16/2021	5965	UNI MART	Memo:CHECK 5965 073685258	-5,295.23
Bill Pmt -Check	04/16/2021	5966	WESTERN PA. TEAMSTERS & EMPLOYERS...	501	-26,534.34
Total 100-000 - General Operating					-49,020.71
Total 100 - PNC Bank					-49,020.71
<b>TOTAL</b>					<b>-49,020.71</b>

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04/23/21

Accrual Basis

# City of Clairton Checks Printed 04-23-2021

As of April 23, 2021

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	04/23/2021	5987	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-94.12
Bill Pmt -Check	04/23/2021	5988	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-981.21
Bill Pmt -Check	04/23/2021	5969	COUNTY HAULING		-54,505.78
Bill Pmt -Check	04/23/2021	5970	DUQUESNE LIGHT CO.		-718.37
Bill Pmt -Check	04/23/2021	5971	EAST COAST RISK MANAGEMENT LLC		-2,035.00
Bill Pmt -Check	04/23/2021	5972	FAYETTE PARTS SERVICE INC	ACCT# 11384	-170.45
Bill Pmt -Check	04/23/2021	5973	GALLS, INC	ACCT# 5469644	-505.18
Bill Pmt -Check	04/23/2021	5974	GAYDOS-BEHANNA KENNEL		-965.00
Bill Pmt -Check	04/23/2021	5975	GREAT AMERICA FINANCIAL SERVICES		-97.86
Bill Pmt -Check	04/23/2021	5976	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-47.85
Bill Pmt -Check	04/23/2021	5977	JACKSON, DWAYNE		-385.00
Bill Pmt -Check	04/23/2021	5978	JORDAN TAX SERVICE - COMM.		-259.23
Bill Pmt -Check	04/23/2021	5979	MODEL UNIFORMS	ACCT# 8113-00000	-814.60
Bill Pmt -Check	04/23/2021	5980	NOLDER, BRANDON		-210.00
Bill Pmt -Check	04/23/2021	5981	NORMAN ALAN COMPANY, LLC		-268.48
Bill Pmt -Check	04/23/2021	5982	PA. AMERICAN WATER CO.		-107.42
Bill Pmt -Check	04/23/2021	5983	PRECISION COPY PRODUCTS INC	100126	-129.00
Bill Pmt -Check	04/23/2021	5984	S & D CALIBRATION SERVICES INC		-42.00
Bill Pmt -Check	04/23/2021	5985	SCOTT ELECTRIC	CUST. # 62731	-1,182.50
Bill Pmt -Check	04/23/2021	5986	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,667.66
Bill Pmt -Check	04/23/2021	5987	VERIZON		-90.70
Bill Pmt -Check	04/23/2021	5988	WASHINGTON NATIONAL INSURANCE	GROUP# 00995	-41.55
Total 100-000 - General Operating					-66,318.96
Total 100 - PNC Bank					-66,318.96
<b>TOTAL</b>					<b>-66,318.96</b>

11:52 AM

04/28/21

Accrual Basis

# City of Clairton Checks Printed 04-28-2021

As of April 28, 2021

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	04/28/2021	5989	ALLEGHENY LEAGUE OF MUNICIPALITIES		-1,750.00
Bill Pmt -Check	04/28/2021	5990	CLAIRTON LITTLE LEAGUE BASEBALL		-200.00
Bill Pmt -Check	04/28/2021	5991	DOLLAR ENERGY FUND		-10,000.00
Bill Pmt -Check	04/28/2021	5992	PA. MUNICIPAL RETIREMENT SYS - MERS		-20.00
Bill Pmt -Check	04/28/2021	5993	PITTSBURGH MAILING		-1,950.00
Bill Pmt -Check	04/28/2021	5994	SEVEN SPRINGS MOUNTAIN RESORT		-400.00
Bill Pmt -Check	04/28/2021	5995	SHAW, ANDREW		-35.00
Total 100-000 - General Operating					-14,355.00
Total 100 - PNC Bank					-14,355.00
<b>TOTAL</b>					<b>-14,355.00</b>

12:23 PM

04/30/21

Accrual Basis

### City of Clairton Checks Printed 04-30-2021

As of April 30, 2021

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	04/30/2021	5996	AFLAC		-33.22
Bill Pmt -Check	04/30/2021	5997	Alpha connectel Technologies LLC		-450.00
Bill Pmt -Check	04/30/2021	5998	BUCKEYE CLEANING CENTER	CUST.# 24771	-2,724.01
Bill Pmt -Check	04/30/2021	5999	CINTAS	0010739317	-527.03
Bill Pmt -Check	04/30/2021	6000	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-424.78
Bill Pmt -Check	04/30/2021	6001	COMCAST - SOUTHEASTERN		-1,478.02
Bill Pmt -Check	04/30/2021	6002	EMPLOYER-TEAMSTER LOCAL 205		-140.00
Bill Pmt -Check	04/30/2021	6003	JACKSON, DWAYNE		-100.00
Bill Pmt -Check	04/30/2021	6004	REALSTATS		-708.00
Bill Pmt -Check	04/30/2021	6005	RR DONNELLEY		-19.90
Bill Pmt -Check	04/30/2021	6006	SMITH, DUSHAWN		-575.00
Bill Pmt -Check	04/30/2021	6007	WEIDMAN AUTOMOTIVE		-88.00
Bill Pmt -Check	04/30/2021	6008	WEST, ANDREW		-35.00
Bill Pmt -Check	04/30/2021	6009	WESTERN PA. TEAMSTERS & EMPLOYERS...	501	-30,905.92
Total 100-000 - General Operating					-38,208.88
Total 100 - PNC Bank					-38,208.88
<b>TOTAL</b>					<b>-38,208.88</b>