

CITY OF CLAIRTON
REGULAR SCHEDULED COUNCIL MEETING
TUESDAY, JUNE 8TH, 2021
7:00 P.M.

The meeting was held in-person, but the meeting was also open to the public via call-in by dialing 978-990-5435 and enter 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 – Absent

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.
2. Motion by Councilwoman Lasich, seconded by Councilman Ford to approve the minutes of the May 11th, 2021 Legislative meeting of City Council. **All in favor – 4-0**

RESIDENTS COMMENTS:

Bessie James – Street light by her house on Reed Street is not working.

Dawn Reese – is it possible to have the old steps removed on the vacant property at the corner of Miller and Mitchell. There are steps on Miller and Mitchell that people just hang around and litter.

Felix Fusco – wanted to thank the City for making the decision to open the pool this summer.

Sue Vigliotti – has mulched the memorial trees. Is it possible for the City to cut the hillside by the trail like was done last year? Vacant lot at N. 2nd and Mendelssohn needs cut.

Dolores Furlong – questions about the proposed soccer field that is proposed right across the street from her house. Was the zoning changed and is the complex just for kids or could it be used for adults? Is the main entrance going to be off of Desiderio Blvd?

Javona Joseph – concern about speeding on Reed and Halcomb and is it possible to put a speed bump. Also, a concern about the Terrill Weatherspoon situation where he promised kids payment for work, but never paid them anything.

NEW BUSINESS:

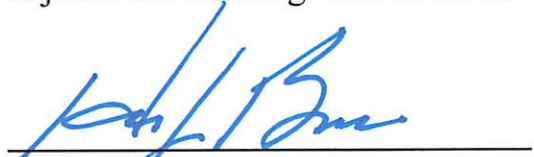
1. Motion by Councilman Ford, seconded by Councilwoman Lasich to approve Resolution No. 1774 authorizing the filing of an application for the Office of Community Oriented Policing Services 2021 COPS Hiring Program. **All in favor – 4-0**
2. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve Resolution No. 1775 authorizing the filing of an application for the Office of Community oriented Policing Services School Violence Prevention Program. **All in favor – 4-0**
3. Motion by Councilwoman Lasich, seconded by Councilman Ford to approve Resolution No. 1776 authorizing the filing of an application for the Pennsylvania Department of Transportation Automated Red Light Enforcement Transportation Enhancements Grant Program. **All in favor – 4-0**
4. Motion by Councilman Ford, seconded by Councilwoman Lasich approving the donation of \$200.00 to the Life Span Senior Center program for their participation in the Highmark Virtual Walk for a Healthy Community. **All in favor – 4-0**
5. Motion by Deputy Mayor Kurta, seconded by Councilwoman Lasich approving the acquisition of the following abandoned and tax delinquent properties by the TRI-COG Land Bank: **All in favor – 4-0**
426 Baker Avenue – 879-S-243
145 Pennsylvania Avenue – 657-K-283
528 Thompson Avenue – 1002-D-69
514 Walnut Avenue – 764-B-232

6. Motion by Councilman Ford, seconded by Councilwoman Lasich to rescind the approval from the May 11th, 2021 Council meeting of the purchase of a Police vehicle from the Community Benefit Trust Fund. **All in favor – 4-0**

7. Motion by Councilman Ford, seconded by Councilwoman Lasich to approve and ratify expenditures for General Fund Warrant Nos. 05072021 for \$23,148.93, 05142021 for \$98,000.07, 05212021 for \$53,580.98 and 5-28-2021 for \$13,220.27. **All in favor – 4-0**

Adjournment:

Motion by Councilwoman Lasich, seconded by Councilman Ford to adjourn the meeting. **All in favor – 4-0**


Howard J. Bednar
City Manager / Finance Director


Richard L. Lattanzi, Mayor

1:19 PM

05/07/21

Accrual Basis

City of Clairton Checks Printed 05-07-2021

As of May 7, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	05/07/2021	6010	ALLEGHENY CO. HEALTH DEPT.	CLIENT # 55330	-136.00
Bill Pmt -Check	05/07/2021	6011	CLAIRTON MUNICIPAL AUTHORITY	CID 47434	-86.80
Bill Pmt -Check	05/07/2021	6012	COLLURA, DAVID		-275.00
Bill Pmt -Check	05/07/2021	6013	COLUMBIA GAS OF PA		-6,020.15
Bill Pmt -Check	05/07/2021	6014	COMCAST - SOUTHEASTERN		-1,046.90
Bill Pmt -Check	05/07/2021	6015	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	05/07/2021	6016	DUNCAN INSURANCE	ACCT# CLAIR-3	-1,875.00
Bill Pmt -Check	05/07/2021	6017	FIDELIS PRODUCTIONS LLC		-100.00
Bill Pmt -Check	05/07/2021	6018	GABRIEL, J. DERON		-7,866.00
Bill Pmt -Check	05/07/2021	6019	JACKSON, DWAYNE		-300.00
Bill Pmt -Check	05/07/2021	6020	NEVAEH, JAMES		-500.00
Bill Pmt -Check	05/07/2021	6021	NUGENT, KEITH - P.D.		-107.90
Bill Pmt -Check	05/07/2021	6022	NUSIDA ACCOUNTING SERVICES		-750.00
Bill Pmt -Check	05/07/2021	6023	OPTION SUPPLY CO.		-1,027.00
Bill Pmt -Check	05/07/2021	6024	PA. AMERICAN WATER CO.		-610.58
Bill Pmt -Check	05/07/2021	6025	PA. DEFENSE CONSULTANTS, LLC		-50.00
Bill Pmt -Check	05/07/2021	6026	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-87.60
Bill Pmt -Check	05/07/2021	6027	SMITH, DUSHAWN		-1,000.00
Bill Pmt -Check	05/07/2021	6028	TERMINIX - CHICAGO	2753541	-650.00
Bill Pmt -Check	05/07/2021	6029	WILLIAMS, JAMES		-250.00
Total 100-000 - General Operating					-23,148.93
Total 100 - PNC Bank					-23,148.93
TOTAL					-23,148.93

City of Clairton
Checks Printed 05-14-2021

As of May 14, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	05/14/2021	6030	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	05/14/2021	6031	CCA SOLUTIONS INC.		-76.31
Bill Pmt -Check	05/14/2021	6032	COMCAST - SOUTHEASTERN		-119.69
Bill Pmt -Check	05/14/2021	6033	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-200.04
Bill Pmt -Check	05/14/2021	6034	DUQUESNE LIGHT CO.		-5,544.42
Bill Pmt -Check	05/14/2021	6035	GALLS, INC		-588.04
Bill Pmt -Check	05/14/2021	6036	GLASSMERE FUEL SERVICE	ACCT# 12320160	-6,164.17
Bill Pmt -Check	05/14/2021	6037	HENLEY, QUIENTY		-865.00
Bill Pmt -Check	05/14/2021	6038	JACKSON, DWAYNE		-365.00
Bill Pmt -Check	05/14/2021	6039	MAIELLO, BRUNGO & MAIELLO		-212.50
Bill Pmt -Check	05/14/2021	6040	MODEL UNIFORMS	ACCT# 8113-00000	-648.93
Bill Pmt -Check	05/14/2021	6041	NEVAEH WINDOW CLEANING		-1,200.00
Bill Pmt -Check	05/14/2021	6042	NOLDER, BRANDON		-490.00
Bill Pmt -Check	05/14/2021	6043	OBERMAYER REBMANN MAXWELL & HIPPEL		-68,336.08
Bill Pmt -Check	05/14/2021	6044	PA. AMERICAN WATER CO.		-110.36
Bill Pmt -Check	05/14/2021	6045	PA. AMERICAN WATER CO. - HYDRANTS		-3,505.66
Bill Pmt -Check	05/14/2021	6046	PACICH, DANIEL		-400.00
Bill Pmt -Check	05/14/2021	6047	PRECISION COPY PRODUCTS INC	100126	-18.86
Bill Pmt -Check	05/14/2021	6048	SMITH, DUSHAWN		-900.00
Bill Pmt -Check	05/14/2021	6049	THOMSON REUTERS - WEST		-154.50
Bill Pmt -Check	05/14/2021	6050	TOTH, NATHAN		-2,200.00
Bill Pmt -Check	05/14/2021	6051	ULINE		-65.12
Bill Pmt -Check	05/14/2021	6052	VERIZON WIRELESS	921072332-00001	-885.39
Bill Pmt -Check	05/14/2021	6053	WEATHERSPOON, TERRILL JR.		-1,850.00
Bill Pmt -Check	05/14/2021	6054	WILLIAMS, JAMES		-250.00
Bill Pmt -Check	05/14/2021	6055	WULF, LARRY		-350.00
Total 100-000 - General Operating					-98,000.07
Total 100 - PNC Bank					-98,000.07
TOTAL					-98,000.07

1:38 PM

05/21/21

Accrual Basis

City of Clairton
Checks Printed 05-21-2021

As of May 21, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	05/21/2021	6056	AFLAC		-66.44
Bill Pmt -Check	05/21/2021	6057	COMCAST - SOUTHEASTERN		-149.64
Bill Pmt -Check	05/21/2021	6058	COUNTY HAULING		-33,971.08
Bill Pmt -Check	05/21/2021	6059	DUQUESNE LIGHT CO.		-871.91
Bill Pmt -Check	05/21/2021	6060	EAST COAST RISK MANAGEMENT LLC		-2,035.00
Bill Pmt -Check	05/21/2021	6061	EMC INSURANCE COMPANIES	ACCT# 5X81175	-786.00
Bill Pmt -Check	05/21/2021	6062	GARLETTO'S PIZZA		-200.00
Bill Pmt -Check	05/21/2021	6063	HENLEY, QUIENTY		-600.00
Bill Pmt -Check	05/21/2021	6064	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-47.85
Bill Pmt -Check	05/21/2021	6065	JORDAN TAX SERVICE - COMM.		-3,017.74
Bill Pmt -Check	05/21/2021	6066	LINCOLN BORO POLICE DEPT	410-183	-534.00
Bill Pmt -Check	05/21/2021	6067	MARLOW, JESSICA - PERSONAL		-423.96
Bill Pmt -Check	05/21/2021	6068	NOBLE EDNVIRONMENTAL SPECIALTY RE...		-8,871.90
Bill Pmt -Check	05/21/2021	6069	NORTH AMERICAN BENEFITS COMPANY		-25.55
Bill Pmt -Check	05/21/2021	6070	PACICH, DANIEL		-150.00
Bill Pmt -Check	05/21/2021	6071	SMITH, DUSHAWN		-500.00
Bill Pmt -Check	05/21/2021	6072	W.B. MASON CO.		-1,029.91
Bill Pmt -Check	05/21/2021	6073	WULF, LARRY		-300.00
Total 100-000 - General Operating					-53,580.98
Total 100 - PNC Bank					-53,580.98
TOTAL					-53,580.98

1:50 PM

05/28/21

Accrual Basis

City of Clairton Checks Printed 05-28-2021

As of May 28, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	05/28/2021	6074	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-94.12
Bill Pmt -Check	05/28/2021	6075	BROOKSIDE SALES INC.	ACCT# 021052053	-365.13
Bill Pmt -Check	05/28/2021	6076	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-424.78
Bill Pmt -Check	05/28/2021	6077	COMCAST - SOUTHEASTERN		-692.29
Bill Pmt -Check	05/28/2021	6078	EMPLOYER-TEAMSTER LOCAL 205		-140.00
Bill Pmt -Check	05/28/2021	6079	GALLS, INC	ACCT# 5469644	-162.74
Bill Pmt -Check	05/28/2021	6080	GREAT AMERICA FINANCIAL SERVICES		-99.28
Bill Pmt -Check	05/28/2021	6081	HENLEY, QUIENTY		-445.00
Bill Pmt -Check	05/28/2021	6082	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-131.02
Bill Pmt -Check	05/28/2021	6083	JACKSON, DWAYNE		-365.00
Bill Pmt -Check	05/28/2021	6084	PACICH, DANIEL		-625.00
Bill Pmt -Check	05/28/2021	6085	PRINCE PRINTING		-412.98
Bill Pmt -Check	05/28/2021	6086	RR DONNELLEY		-41.80
Bill Pmt -Check	05/28/2021	6087	SMITH, DUSHAWN		-775.00
Bill Pmt -Check	05/28/2021	6088	SOUTH HILLS DEK HOCKEY		-65.00
Bill Pmt -Check	05/28/2021	6089	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,519.66
Bill Pmt -Check	05/28/2021	6090	UNI MART		-5,519.22
Bill Pmt -Check	05/28/2021	6091	VERIZON		-90.70
Bill Pmt -Check	05/28/2021	6092	WASHINGTON NATIONAL INSURANCE	GROUP# 00995	-41.55
Bill Pmt -Check	05/28/2021	6093	WILLIAMS, JAMES		-210.00
Total 100-000 - General Operating					-13,220.27
Total 100 - PNC Bank					-13,220.27
TOTAL					-13,220.27