

CITY OF CLAIRTON
REGULAR SCHEDULED COUNCIL MEETING
TUESDAY, JULY 13TH, 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 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 and personnel matter.
2. Motion by Councilman Ford, seconded by Councilwoman Lasich to approve the minutes of the June 8th, 2021 Legislative meeting of City Council.
All in favor – 5-0

RESIDENTS COMMENTS:

Perry Ohm – spoke about the proposed soccer complex and the conditional use considerations

CJ Williams – spoke about the proposed soccer complex and the conditional use considerations. Also presented a petition to Council from residents and a Right-To-Know request.

Bessie James – looking for an update status on the street light on Baker Avenue.

Douglas Ozvath – as the new CMA Board Chairman, read a prepared statement about letters from the CMA and the Department of Environmental Protection.

Manny Lewis – spoke about the need for black representation here in the City remembering historical events and people. Sign at the Mitchell playground needs repaired.

Jackie Wade – Mitchell Avenue playground and the First AME Church

Judy Anderson – problem with the company that is to pick-up the recycling. Hers has been at the curb for over a month. Also spoke about the Mitchell Ave. playground.

Cheryl Mitchell – lives on Horton Street and the sidewalk is in bad condition from the work that Columbia Gas has been doing.

Barbara Verlich – spoke about the Resolutions that Council is going to consider and what they are about. Should be explained to residents.

Wendy Johnson – spoke about the proposed soccer complex and an alleged statement about people being ignorant.

Sue Vigliotti – spoke about Gray alley between Toman Ave. and Worthington Avenue needing to be cut back and that 216 Mendelsohn Avenue needing cut and if the hillside by the trail could be cut with the City equipment.

Daneen Thumm – spoke about the proposed soccer complex and asked if it will pay taxes.

NEW BUSINESS:

1. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve Resolution No. 1777 approving the acquisition and subsequent disposition of a parcel of vacant property know as lot & block 878-B-70 through the Allegheny County Vacant Property Recovery Program would be in accordance with the Comprehensive Plan of the City of Clairton.

Motion passed 4-1

Councilman Ford – No

Councilwoman Johnson-Clemmons – Yes

Deputy Mayor Kurta - Yes

Councilwoman Lasich – Yes

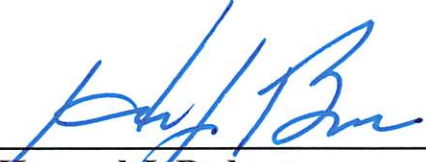
Mayor Lattanzi - Yes

2. Motion by Deputy Mayor Kurta, seconded by Councilwoman Lasich to approve Resolution No. 1778 approving the acquisition and subsequent disposition of a parcel of vacant property know as lot & block 878-A-306 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**
3. Motion by Councilwoman Lasich, seconded by Councilman Ford to approve Resolution No. 1779 approving the lots consolidation as reviewed and approved by the City Engineers and as recommended by the City of Clairton Planning Commission. **All in favor – 5-0**
4. Motion by Councilman Ford, seconded by Councilwoman Lasich to approve Resolution No. 1780 establishing conditions for the operation of the proposed soccer complex located off of Lafayette Drive, Thompson Avenue, Pine Lane and Desiderio Boulevard designated as lot & block 1002-N-140. **All in favor – 5-0**
5. Motion by Councilman Ford, seconded by Councilwoman Lasich to approve Resolution No. 1781 in support of a Federal Appalachian Climate Infrastructure Plan. **All in favor – 5-0**
6. Motion Councilwoman Lasich, seconded by Councilman Ford to accept the resignation of Nick Nickolich from the Board of the Clairton Municipal Authority effective immediately. **All in favor – 5-0**
7. Motion by Councilwoman Lasich, seconded by Councilman Ford authorizing the donation of \$200.00 to the Terrace Gardens Annual Golf Scramble to benefit the City of Clairton Police Department. **All in favor – 5-0**
8. Motion by Mayor Lattanzi, seconded by Councilwoman Johnson-Clemmons authorizing the City Solicitor to begin Eminent Domain proceedings for the City of Clairton to acquire lot & block 763-P-245 located at the corner of Maple Avenue and State Street (State Route 837) for a community flower garden. **All in favor – 5-0**
9. Motion by Mayor Lattanzi, seconded by Deputy Mayor Kurta to approve and ratify expenditures for General Fund Warrant Nos 06042021 for \$69,117.66, 06072021 for \$35,204.97, 06142021 for \$101,329.00, 06212021 for \$4,417.03, 06252021 for \$6,154.12 and 06302021 for \$5,253.82

Adjournment:

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

Meeting adjourned at 9:13 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

1:26 PM

06/04/21

Accrual Basis

**City of Clairton
Checks Printed 06-04-2021**

As of June 4, 2021

| Type | Date | Num | Name | Memo | Amount |
|------------------------------------|------------|------|--------------------------------------|--------------------|-------------------|
| 100 - PNC Bank | | | | | |
| 100-000 - General Operating | | | | | |
| Bill Pmt -Check | 06/04/2021 | 6094 | APPLIED MAINTENANCE SUPPLIES | ACCT# 0000729154 | -1,006.29 |
| Bill Pmt -Check | 06/04/2021 | 6095 | AXON ENTERPRISE, INC. | CUST. ACCT# 133422 | -5,110.50 |
| Bill Pmt -Check | 06/04/2021 | 6096 | CINTAS | 0010739317 | -1,262.41 |
| Bill Pmt -Check | 06/04/2021 | 6097 | COLLURA, DAVID | | -275.00 |
| Bill Pmt -Check | 06/04/2021 | 6098 | COLUMBIA GAS OF PA | | -2,974.15 |
| Bill Pmt -Check | 06/04/2021 | 6099 | D K & ASSOCIATES LLC | | -410.00 |
| Bill Pmt -Check | 06/04/2021 | 6100 | DUQUESNE LIGHT CO - TRAFFIC SIGNALS | | -200.04 |
| Bill Pmt -Check | 06/04/2021 | 6101 | FAYETTE PARTS SERVICE INC | ACCT# 11384 | -962.99 |
| Bill Pmt -Check | 06/04/2021 | 6102 | GABRIEL, J. DERON | | -7,893.00 |
| Bill Pmt -Check | 06/04/2021 | 6103 | HENLEY, QUIENTY | | -530.00 |
| Bill Pmt -Check | 06/04/2021 | 6104 | JIM'S FLOWER SHOP | | -350.00 |
| Bill Pmt -Check | 06/04/2021 | 6105 | LINDY PAVING INC. | CLIENT # 601433 | -564.22 |
| Bill Pmt -Check | 06/04/2021 | 6106 | NORMAN ALAN COMPANY, LLC | | -801.00 |
| Bill Pmt -Check | 06/04/2021 | 6107 | NORMAN, ROGER | | -225.00 |
| Bill Pmt -Check | 06/04/2021 | 6108 | NUSIDA ACCOUNTING SERVICES | | -750.00 |
| Bill Pmt -Check | 06/04/2021 | 6109 | PA. AMERICAN WATER CO. | | -773.72 |
| Bill Pmt -Check | 06/04/2021 | 6110 | PA. AMERICAN WATER CO. - HYDRANTS | | -3,505.66 |
| Bill Pmt -Check | 06/04/2021 | 6111 | PA. ONE CALL SYSTEM, INC. | CUST. ID# CLA | -85.41 |
| Bill Pmt -Check | 06/04/2021 | 6112 | PETTY CASH | | -187.52 |
| Bill Pmt -Check | 06/04/2021 | 6113 | PITNEY BOWES GLOBAL F. S. LLC | 0015753286 | -215.82 |
| Bill Pmt -Check | 06/04/2021 | 6114 | PRINCE PRINTING | | -380.77 |
| Bill Pmt -Check | 06/04/2021 | 6115 | SMITH, DUSHAWN | | -200.00 |
| Bill Pmt -Check | 06/04/2021 | 6116 | TOTH, NATHAN | | -4,900.00 |
| Bill Pmt -Check | 06/04/2021 | 6117 | UNI MART | | -5,776.29 |
| Bill Pmt -Check | 06/04/2021 | 6118 | VERIZON WIRELESS | 921072332-00001 | -885.88 |
| Bill Pmt -Check | 06/04/2021 | 6119 | W.B. MASON CO. | | -883.52 |
| Bill Pmt -Check | 06/04/2021 | 6120 | WESTERN PA. TEAMSTERS & EMPLOYERS... | 501 | -28,008.47 |
| Total 100-000 - General Operating | | | | | -69,117.66 |
| Total 100 - PNC Bank | | | | | -69,117.66 |
| TOTAL | | | | | -69,117.66 |

1:34 PM

06/07/21

Accrual Basis

City of Clairton Checks Printed 06-07-2021

As of June 7, 2021

| Type | Date | Num | Name | Memo | Amount |
|------------------------------------|------------|------|------------------------------------|--------------|-------------------|
| 100 - PNC Bank | | | | | |
| 100-000 - General Operating | | | | | |
| Bill Pmt -Check | 06/07/2021 | 6121 | ASPIRE GRANT & DEVELOPMENT | | -2,500.00 |
| Bill Pmt -Check | 06/07/2021 | 6122 | BUCKEYE CLEANING CENTER | CUST.# 24771 | -483.70 |
| Bill Pmt -Check | 06/07/2021 | 6123 | COMCAST - SOUTHEASTERN | | -647.86 |
| Bill Pmt -Check | 06/07/2021 | 6124 | DUQUESNE LIGHT CO. | | -623.28 |
| Bill Pmt -Check | 06/07/2021 | 6125 | FORD, RICHARD L. III - COUNCIL | | -556.00 |
| Bill Pmt -Check | 06/07/2021 | 6126 | JOHNSON, DENISE - COUNCIL | | -349.00 |
| Bill Pmt -Check | 06/07/2021 | 6127 | LASICH, LEVINA B. - COUNCIL | | -556.00 |
| Bill Pmt -Check | 06/07/2021 | 6128 | LATTANZI, RICHARD - MAYOR | | -1,391.42 |
| Bill Pmt -Check | 06/07/2021 | 6129 | OBERMAYER REBMANN MAXWELL & HIPPEL | | -25,334.27 |
| Bill Pmt -Check | 06/07/2021 | 6130 | PETRICK, JAMES D., PH.D. | | -360.00 |
| Bill Pmt -Check | 06/07/2021 | 6131 | PITTSBURGH POST-GAZETTE | ACCT.# 9289 | -715.00 |
| Bill Pmt -Check | 06/07/2021 | 6132 | THOMSON REUTERS - WEST | | -154.50 |
| Bill Pmt -Check | 06/07/2021 | 6133 | WULF, LARRY | | -1,500.00 |
| Bill Pmt -Check | 06/07/2021 | 6134 | PRINCE PRINTING | | -33.94 |
| Total 100-000 - General Operating | | | | | -35,204.97 |
| Total 100 - PNC Bank | | | | | -35,204.97 |
| TOTAL | | | | | -35,204.97 |

City of Clairton
Checks Printed 06-14-2021

As of June 14, 2021

| Type | Date | Num | Name | Memo | Amount |
|------------------------------------|------------|------|---------------------------------|-------------------------------|--------------------|
| 100 - PNC Bank | | | | | |
| 100-000 - General Operating | | | | | |
| Bill Pmt -Check | 06/14/2021 | 6135 | ARKWOOD PRODUCTS, INC. | 452-219 | -211.46 |
| Bill Pmt -Check | 06/14/2021 | 6136 | B & R POOLS & SWIM SHOP INC. | CUST. ID# C-CL110 | -4,729.00 |
| Bill Pmt -Check | 06/14/2021 | 6137 | CCA SOLUTIONS INC. | | -72.96 |
| Bill Pmt -Check | 06/14/2021 | 6138 | CLAIRTON PUBLIC LIBRARY | YEARLY OPERATING CONTRIBUTION | -50,000.00 |
| Bill Pmt -Check | 06/14/2021 | 6139 | COUNTY HAULING | | -34,708.29 |
| Bill Pmt -Check | 06/14/2021 | 6140 | DUQUESNE LIGHT CO. | | -5,205.15 |
| Bill Pmt -Check | 06/14/2021 | 6141 | HEAVY TREE SERVICE | | -1,800.00 |
| Bill Pmt -Check | 06/14/2021 | 6142 | JACKSON WELDING SUPPLY CO.INC. | CUST.# 180000 | -53.45 |
| Bill Pmt -Check | 06/14/2021 | 6143 | Life Span | | -200.00 |
| Bill Pmt -Check | 06/14/2021 | 6144 | MAIELLO, BRUNGO & MAIELLO | | -12.50 |
| Bill Pmt -Check | 06/14/2021 | 6145 | MARLOW, JESSICA - PERSONAL | | -496.80 |
| Bill Pmt -Check | 06/14/2021 | 6146 | MODEL UNIFORMS | ACCT# 8113-00000 | -749.32 |
| Bill Pmt -Check | 06/14/2021 | 6147 | PA. AMERICAN WATER CO. | | -1,091.03 |
| Bill Pmt -Check | 06/14/2021 | 6148 | PITNEY BOWES GLOBAL F. S. LLC | 0015753286 | -215.82 |
| Bill Pmt -Check | 06/14/2021 | 6149 | PITTSBURGH PUBLIC SAFETY SUPPLY | | -475.96 |
| Bill Pmt -Check | 06/14/2021 | 6150 | PURCHASE POWER | # 8000-9090-1000-6265 | -249.61 |
| Bill Pmt -Check | 06/14/2021 | 6151 | ROCHESTER MIDLAND CORP. | 36569 | -408.86 |
| Bill Pmt -Check | 06/14/2021 | 6152 | S & D CALIBRATION SERVICES INC | | -28.00 |
| Bill Pmt -Check | 06/14/2021 | 6153 | SAM'S CLUB/GECRB | 6046 0020 0006 7941 | -12.94 |
| Bill Pmt -Check | 06/14/2021 | 6154 | W.B. MASON CO. | | -607.85 |
| Total 100-000 - General Operating | | | | | -101,329.00 |
| Total 100 - PNC Bank | | | | | -101,329.00 |
| TOTAL | | | | | -101,329.00 |

2:37 PM

06/21/21

Accrual Basis

City of Clairton Checks Printed 06-21-2021

As of June 21, 2021

| Type | Date | Num | Name | Memo | Amount |
|------------------------------------|------------|------|---------------------------------|-----------------|-------------------------|
| 100 - PNC Bank | | | | | |
| 100-000 - General Operating | | | | | |
| Bill Pmt -Check | 06/21/2021 | 6155 | AFLAC | | -66.44 |
| Bill Pmt -Check | 06/21/2021 | 6156 | BORKOWSKI, JOHN - CONSTABLE | | -910.00 |
| Bill Pmt -Check | 06/21/2021 | 6157 | BROOKSIDE SALES INC. | ACCT# 021052053 | -127.44 |
| Bill Pmt -Check | 06/21/2021 | 6158 | CINTAS | 0010739317 | -409.02 |
| Bill Pmt -Check | 06/21/2021 | 6159 | COMCAST - SOUTHEASTERN | | -870.06 |
| Bill Pmt -Check | 06/21/2021 | 6160 | DUQUESNE LIGHT CO. | | -759.24 |
| Bill Pmt -Check | 06/21/2021 | 6161 | ELECTRIC MOTOR SERVICE, INC. | | -778.00 |
| Bill Pmt -Check | 06/21/2021 | 6162 | NORTH AMERICAN BENEFITS COMPANY | | -25.55 |
| Bill Pmt -Check | 06/21/2021 | 6163 | NORTH EASTERN UNIFORMS & EQUIP. | | -338.94 |
| Bill Pmt -Check | 06/21/2021 | 6164 | VERIZON | | -90.79 |
| Bill Pmt -Check | 06/21/2021 | 6165 | WASHINGTON NATIONAL INSURANCE | GROUP# 00995 | -41.55 |
| Total 100-000 - General Operating | | | | | <u>-4,417.03</u> |
| Total 100 - PNC Bank | | | | | <u>-4,417.03</u> |
| TOTAL | | | | | <u><u>-4,417.03</u></u> |

1:52 PM

06/25/21

Accrual Basis

City of Clairton Checks Printed 06-25-2021

As of June 25, 2021

| Type | Date | Num | Name | Memo | Amount |
|------------------------------------|------------|------|----------------------------------|----------------------|-------------------------|
| 100 - PNC Bank | | | | | |
| 100-000 - General Operating | | | | | |
| Bill Pmt -Check | 06/25/2021 | 6166 | AMERICAN LEGAL SERVICES | GROUP# 167-18606 | -94.12 |
| Bill Pmt -Check | 06/25/2021 | 6167 | B & R POOLS & SWIM SHOP INC. | CUST. ID# C-CL110 | -21.50 |
| Bill Pmt -Check | 06/25/2021 | 6168 | COMCAST - BUSINESS ACCT. | ACCT# 903811798 | -424.78 |
| Bill Pmt -Check | 06/25/2021 | 6169 | COMCAST - SOUTHEASTERN | | -1,050.13 |
| Bill Pmt -Check | 06/25/2021 | 6170 | GREAT AMERICA FINANCIAL SERVICES | | -99.28 |
| Bill Pmt -Check | 06/25/2021 | 6171 | NEVAEH WINDOW CLEANING | | -1,000.00 |
| Bill Pmt -Check | 06/25/2021 | 6172 | SMITH, DUSHAWN | | -400.00 |
| Bill Pmt -Check | 06/25/2021 | 6173 | STANDARD INSURANCE CO | POL.# 00 639251 0001 | -3,064.31 |
| Total 100-000 - General Operating | | | | | <u>-6,154.12</u> |
| Total 100 - PNC Bank | | | | | <u>-6,154.12</u> |
| TOTAL | | | | | <u>-6,154.12</u> |

3:41 PM

06/30/21

Accrual Basis

City of Clairton Checks Printed 06-30-2021

As of June 30, 2021

| Type | Date | Num | Name | Memo | Amount |
|------------------------------------|------------|------|-----------------------------|---------------------|-------------------------|
| 100 - PNC Bank | | | | | |
| 100-000 - General Operating | | | | | |
| Bill Pmt -Check | 06/30/2021 | 6174 | EMPLOYER-TEAMSTER LOCAL 205 | | -140.00 |
| Bill Pmt -Check | 06/30/2021 | 6175 | HELINSKI, CONNOR - P.D. | | -760.34 |
| Bill Pmt -Check | 06/30/2021 | 6176 | HOME DEPOT CREDIT SERVICES | 6035 3225 4019 3715 | -937.09 |
| Bill Pmt -Check | 06/30/2021 | 6177 | JORDAN TAX SERVICE - COMM. | | -456.73 |
| Bill Pmt -Check | 06/30/2021 | 6178 | METRO FENCE CO. | | -590.00 |
| Bill Pmt -Check | 06/30/2021 | 6179 | NORMAN ALAN COMPANY, LLC | | -1,447.45 |
| Bill Pmt -Check | 06/30/2021 | 6180 | PRECISION COPY PRODUCTS INC | 100126 | -28.14 |
| Bill Pmt -Check | 06/30/2021 | 6181 | SONITROL OF PITTSBURGH | CUST.# 6066 | -213.00 |
| Bill Pmt -Check | 06/30/2021 | 6182 | TACHOIR AUTO BODY INC | | -681.07 |
| Total 100-000 - General Operating | | | | | <u>-5,253.82</u> |
| Total 100 - PNC Bank | | | | | <u>-5,253.82</u> |
| TOTAL | | | | | <u><u>-5,253.82</u></u> |