

AGENDA
CITY OF CLAIRTON
REGULAR SCHEDULED COUNCIL MEETING
TUESDAY, SEPTEMBER 14TH, 2021
7:00 P.M.

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Moment of Silent Prayer**
- 4. Roll Call**

OLD BUSINESS:

1. City Council met in Executive Session prior to the meeting to discuss legal and / or personnel matters.
2. Motion to approve the minutes of the August 10th, 2021 Legislative meeting of City Council.

OPPORTUNITY FOR RESIDENTS OF CLAIRTON TO ADDRESS COUNCIL:

(Note: Three (3) minutes given to each citizen and please no repetition)

NEW BUSINESS:

1. Consider a motion to approve Resolution No. 1784 approving and reauthorizing a \$150,000 Community Infrastructure & Tourism Fund Grant (CITF) to be allocated for a wi-fi capable, solar powered security camera and street lights system.
2. Consider a motion awarding the contract for the demolition and removal of the structure at 322 Waddell Avenue, lot & block 878-E-306 to Minniefield Demolition Services, LLC, the lowest responsible bidder at a cost of \$48,000 with payment from the Community Benefit Trust Fund.
3. Consider a motion awarding the contract for the demolition and removal of the garage structure located in the rear of 223 Spruce Avenue, lot & block 878-A-28 at a cost of \$3,000 to Minniefield Demolition Services, LLC, the lowest responsible bidder with payment from the Capital Projects Fund.

4. Consider a motion awarding the contract for the demolition of 438 St. Clair Avenue, lot & block 879-H-57 at a cost of \$17,490 to DJ Demo, the lowest responsible bidder with payment from funds received from the Community Benefit Trust Fund.
5. Consider a motion approving an agreement with Kulish III Enterprises for the training of Public Works personnel on vehicle and equipment operation.
6. Consider a motion approving an agreement with A & F Engineering for electrical, mechanical and plumbing engineering services for the proposed new Community Center at 571 Miller Avenue as per their proposal submitted and dated September 7th, 2021, A&F Project #21227.
7. Consider a motion approving an agreement with Jeffrey A. Schroder for architectural services for the proposed new Community Center at 571 Miller Avenue as per his proposal submitted dated September 7th, 2021.
8. Consider a motion authorizing the submission of a grant application to the Allegheny County Clean Air Fund for the Community Park Green Infrastructure Project in conjunction with the Western Pennsylvania Conservancy.
9. Consider a motion approving the request of Cornerstone Care for the temporary placement of an office trailer on Miller Avenue on three lots designated as 879-H-94, 879-H-95 and 879-H-96
10. Consider a motion to nominate the following individuals to fill a vacant seat on the Board of the Clairton Municipal Authority; Kevin L. Johnson and Laurence Wulf.
11. Consider a motion to approve and ratify expenditures for General Fund Warrant Nos 0804021 for \$47,176.68, 08102021 for \$43,413.06, 08202021 for \$10,810.25 and 08272021 for \$79,471.03.

OTHER BUSINESS:

City Manager / Finance Director

City Solicitor

City Council Comments

1. Councilman Richard Ford (Ward 2)
2. Councilwoman Denise Johnson-Clemmons (Ward 4)
3. Deputy Mayor Tony Kurta (Ward 1)
4. Councilwoman Lee Lasich (Ward 3)
5. Mayor Richard Lattanzi

Adjournment:

1. Consider a motion to adjourn the meeting.

3:37 PM

08/04/21

Accrual Basis

City of Clairton Checks Printed 08-04-2021

As of August 4, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	08/04/2021	6257	B & R POOLS & SWIM SHOP INC.	CUST. ID# C-CL110	-296.00
Bill Pmt -Check	08/04/2021	6258	BROOKSIDE SALES INC.	ACCT# 021052053	-441.82
Bill Pmt -Check	08/04/2021	6259	CLAIRTON MUNICIPAL AUTHORITY		-312.22
Bill Pmt -Check	08/04/2021	6260	COLUMBIA GAS OF PA		-252.46
Bill Pmt -Check	08/04/2021	6261	COMCAST - SOUTHEASTERN		-369.64
Bill Pmt -Check	08/04/2021	6262	CONTROL INTERNATIONAL		-457.00
Bill Pmt -Check	08/04/2021	6263	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	08/04/2021	6264	GABRIEL, J. DERON		-7,965.00
Bill Pmt -Check	08/04/2021	6265	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-120.10
Bill Pmt -Check	08/04/2021	6266	LATTANZI, RICHARD - MAYOR		-18.18
Bill Pmt -Check	08/04/2021	6267	O.C.S.		-1,570.00
Bill Pmt -Check	08/04/2021	6268	PA. AMERICAN WATER CO.		-3,049.59
Bill Pmt -Check	08/04/2021	6269	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-46.72
Bill Pmt -Check	08/04/2021	6270	PITTSBURGH MAILING		-526.46
Bill Pmt -Check	08/04/2021	6271	TRI-COG LAND BANK		-2,285.82
Bill Pmt -Check	08/04/2021	6272	VERIZON WIRELESS	921072332-00001	-1,047.20
Bill Pmt -Check	08/04/2021	6273	WESTERN PA. TEAMSTERS & EMPLOYERS...	501	-28,008.47
Total 100-000 - General Operating					-47,176.68
Total 100 - PNC Bank					-47,176.68
TOTAL					-47,176.68

2:41 PM

08/10/21

Accrual Basis

City of Clairton
Checks Printed 08-10-2021

As of August 10, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	08/10/2021	6274	ASPIRE GRANT & DEVELOPMENT		-2,600.00
Bill Pmt -Check	08/10/2021	6275	BUCKEYE CLEANING CENTER	CUST.# 24771	-180.00
Bill Pmt -Check	08/10/2021	6276	CCA SOLUTIONS INC.		-56.22
Bill Pmt -Check	08/10/2021	6277	CLAIRTON MUNICIPAL AUTHORITY	CUST.ID # 47434	-96.37
Bill Pmt -Check	08/10/2021	6278	COLLURA, DAVID		-275.00
Bill Pmt -Check	08/10/2021	6279	COLUMBIA GAS OF PA		-46.89
Bill Pmt -Check	08/10/2021	6280	COMCAST - SOUTHEASTERN		-647.86
Bill Pmt -Check	08/10/2021	6281	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-201.77
Bill Pmt -Check	08/10/2021	6282	DUQUESNE LIGHT CO.		-5,813.89
Bill Pmt -Check	08/10/2021	6283	GALLS, INC	ACCT# 5469644	-444.93
Bill Pmt -Check	08/10/2021	6284	INTEGRA REALTY RESOURCES		-725.00
Bill Pmt -Check	08/10/2021	6285	METRO FENCE CO.		-590.00
Bill Pmt -Check	08/10/2021	6286	O.C.S.		-367.00
Bill Pmt -Check	08/10/2021	6287	OBERMAYER REBMAN MAXWELL & HIPPEL		-23,032.99
Bill Pmt -Check	08/10/2021	6288	PA. AMERICAN WATER CO. - HYDRANTS		-3,505.66
Bill Pmt -Check	08/10/2021	6289	PA. MUNICIPAL LEAGUE		-65.00
Bill Pmt -Check	08/10/2021	6290	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-133.00
Bill Pmt -Check	08/10/2021	6291	S & D CALIBRATION SERVICES INC		-42.00
Bill Pmt -Check	08/10/2021	6292	UNI MART		-4,589.48
Total 100-000 - General Operating					-43,413.06
Total 100 - PNC Bank					-43,413.06
TOTAL					-43,413.06

**City of Clairton
Checks Printed Today**

As of August 20, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	08/20/2021	6293	ABACUS		-25.55
Bill Pmt -Check	08/20/2021	6294	AFLAC		-66.44
Bill Pmt -Check	08/20/2021	6295	B & R POOLS & SWIM SHOP INC.	CUST. ID# C-CL110	-1,916.00
Bill Pmt -Check	08/20/2021	6296	BUCKEYE CLEANING CENTER	CUST.# 24771	-390.22
Bill Pmt -Check	08/20/2021	6297	CINTAS	0010739317	-522.06
Bill Pmt -Check	08/20/2021	6298	CLAIRTON BEARS FOOTBALL		-100.00
Bill Pmt -Check	08/20/2021	6299	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-445.40
Bill Pmt -Check	08/20/2021	6300	COMCAST - SOUTHEASTERN		-511.70
Bill Pmt -Check	08/20/2021	6301	DUQUESNE LIGHT CO.		-678.39
Bill Pmt -Check	08/20/2021	6302	EAST COAST RISK MANAGEMENT LLC		-2,035.00
Bill Pmt -Check	08/20/2021	6303	FLOURISHING LAWN CARE		-100.00
Bill Pmt -Check	08/20/2021	6304	NORTH EASTERN UNIFORMS & EQUIP.		-318.81
Bill Pmt -Check	08/20/2021	6305	NUSIDA ACCOUNTING SERVICES		-750.00
Bill Pmt -Check	08/20/2021	6306	O.C.S.		-725.00
Bill Pmt -Check	08/20/2021	6307	PA. AMERICAN WATER CO.		-63.54
Bill Pmt -Check	08/20/2021	6308	PA. DEP - Storage Tanks		-150.00
Bill Pmt -Check	08/20/2021	6309	PETRICK, JAMES D., PH.D.		-400.00
Bill Pmt -Check	08/20/2021	6310	PRECISION COPY PRODUCTS INC	100126	-15.61
Bill Pmt -Check	08/20/2021	6311	SMITH, DUSHAWN		-475.00
Bill Pmt -Check	08/20/2021	6312	THOMSON REUTERS - WEST		-154.50
Bill Pmt -Check	08/20/2021	6313	VERIZON		-90.07
Bill Pmt -Check	08/20/2021	6314	W.B. MASON CO.		-876.96
Total 100-000 - General Operating					<u>-10,810.25</u>
Total 100 - PNC Bank					<u>-10,810.25</u>
TOTAL					<u><u>-10,810.25</u></u>

City of Clairton
Checks Printed 08-27-2021

As of August 27, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	08/27/2021	6315	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-79.64
Bill Pmt -Check	08/27/2021	6316	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-991.21
Bill Pmt -Check	08/27/2021	6317	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-1,070.95
Bill Pmt -Check	08/27/2021	6318	COMCAST - GOVT ACCT		-39.55
Bill Pmt -Check	08/27/2021	6319	COUNTY HAULING		-71,150.86
Bill Pmt -Check	08/27/2021	6320	DUQUESNE LIGHT CO.		-1,067.22
Bill Pmt -Check	08/27/2021	6321	GREAT AMERICA FINANCIAL SERVICES		-99.28
Bill Pmt -Check	08/27/2021	6322	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-192.76
Bill Pmt -Check	08/27/2021	6323	JACKSON, DWAYNE		-240.00
Bill Pmt -Check	08/27/2021	6324	MODEL UNIFORMS	ACCT# 8113-00000	-734.04
Bill Pmt -Check	08/27/2021	6325	PACICH, DANIEL		-125.00
Bill Pmt -Check	08/27/2021	6326	PITNEY BOWES INC		-52.48
Bill Pmt -Check	08/27/2021	6327	PITTSBURGH PUBLIC SAFETY SUPPLY		-648.70
Bill Pmt -Check	08/27/2021	6328	SMITH, DUSHAWN		-250.00
Bill Pmt -Check	08/27/2021	6329	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,667.79
Bill Pmt -Check	08/27/2021	6330	WASHINGTON NATIONAL INSURANCE	GROUP# 00995	-41.55
Total 100-000 - General Operating					-79,471.03
Total 100 - PNC Bank					-79,471.03
TOTAL					-79,471.03