

**CITY OF CLAIRTON
REGULAR SCHEDULED COUNCIL MEETING
TUESDAY, AUGUST 10TH, 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 personnel matter.
2. Motion by Councilwoman Lasich, seconded by Councilman Ford to approve the minutes of the July 13th, 2021 Legislative meeting of City Council. **All in favor – 5-0**

RESIDENT COMMENTS:

Perry Ohm – Any update on the entrance to the soccer complex coming off of Desiderio Blvd. Also, a question about the Right-To-Know request submitted by CJ Williams at the July meeting.

Bessie James – Street light on Reed Street

Germaine Patterson – a member of VCAN – Valley Clean Air Now – looking for any assistance with getting air filters for people’s homes. Were able to get a grant to purchase some filters, but not what is needed.

Cheryl Hurt – spoke about the benefits of having one of the air filters and what a positive difference it makes in your health.

Kevin Johnson – complaint about people putting their trash out early and having all types of animals get into it. If people would put it in cans, this would not happen. Also spoke about programs available to help minorities acquire the necessary qualifications to become Police Officers.

Wendy Johnson – Trash in some of the alleys in the 3rd Ward is very bad. Also requested a “No Outlet” sign for Lafayette Drive.

Sue Vigliotti – How much does each member of Council get to cut vacant lots and how is it determined what lots are cut? People are dumping carpet by the recycling bin in the park.

Jackie Wade – wanted to know how many vacancies there are on the Clairton Municipality Board and requested that there be minority representation on the Board. Also spoke about the need for tougher code enforcement that the Magistrate would not be able to twist.


NEW BUSINESS:

1. Motion by Councilman Ford, seconded by Councilwoman Lasich to approve Resolution No. 1782 authorizing the submission of a grant application to the Commonwealth of Pennsylvania Department of Community and Economic Development (DCED) Multimodal Transportation Fund Grant program. **All in favor – 5-0**
2. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve Resolution No. 1783 adopting an amendment to the Steel Valley Authority’s Articles of Incorporation to decrease the number of members of the Board of Directors of the Authority. **All in favor – 5-0**
3. Motion by Councilwoman Johnson-Clemmons, seconded by Councilman Ford to authorize the transfer of City owned property designated as lot & block 879-G-107 to the Redevelopment Authority of the City of Clairton. **All in favor – 5-0**
4. Motion by Councilwoman Lasich, seconded by Councilman Ford to approve and ratify expenditures for General Fund Warrant Nos 07082021 for \$67,406.51, 07142021 for \$48,563.87, 07212021 for \$12,610.23 and 07282021 for \$23,842.86. **All in favor – 5-0**

Adjournment:

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

Meeting adjourned at 8:18 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

4:00 PM

07/08/21

Accrual Basis

City of Clairton
Checks Printed 07-08-2021

As of July 8, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	07/08/2021	6183	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	07/08/2021	6184	ASSENTI, CATHERINE		-250.00
Bill Pmt -Check	07/08/2021	6185	B & R POOLS & SWIM SHOP INC.	CUST. ID# C-CL110	-5,843.50
Bill Pmt -Check	07/08/2021	6186	BORKOWSKI, JOHN - CONSTABLE		-122.50
Bill Pmt -Check	07/08/2021	6187	CARR, ANDREW		-550.00
Bill Pmt -Check	07/08/2021	6188	COLLURA, DAVID		-275.00
Bill Pmt -Check	07/08/2021	6189	COLUMBIA GAS OF PA		-297.91
Bill Pmt -Check	07/08/2021	6190	COMCAST - SOUTHEASTERN		-964.68
Bill Pmt -Check	07/08/2021	6191	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	07/08/2021	6192	EAST COAST RISK MANAGEMENT LLC		-2,035.00
Bill Pmt -Check	07/08/2021	6193	GABRIEL, J. DERON		-7,731.00
Bill Pmt -Check	07/08/2021	6194	LAW ENFORCEMENT ACCREDITATION SE...		-7,500.00
Bill Pmt -Check	07/08/2021	6195	LINDY PAVING INC.	CLIENT # 601433	-564.22
Bill Pmt -Check	07/08/2021	6196	MILES, SHEILA		-40.00
Bill Pmt -Check	07/08/2021	6197	O.C.S.		-310.00
Bill Pmt -Check	07/08/2021	6198	OBERMAYER REBMANN MAXWELL & HIPPEL		-22,416.29
Bill Pmt -Check	07/08/2021	6199	PA. AMERICAN WATER CO.		-4,606.51
Bill Pmt -Check	07/08/2021	6200	PA. AMERICAN WATER CO. - HYDRANTS		-3,505.66
Bill Pmt -Check	07/08/2021	6201	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-51.83
Bill Pmt -Check	07/08/2021	6202	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-264.55
Bill Pmt -Check	07/08/2021	6203	PURCHASE POWER	# 8000-9090-1000-6265	-250.00
Bill Pmt -Check	07/08/2021	6204	ROSS, JAMES		-25.00
Bill Pmt -Check	07/08/2021	6205	SAM'S CLUB/GECRB	6046 0020 0006 7941	-140.00
Bill Pmt -Check	07/08/2021	6206	Security Consulting Solutions		-2,500.00
Bill Pmt -Check	07/08/2021	6207	SYN-TECH SYSTEMS	CUST. I.D.# CLAIPA	-1,175.00
Bill Pmt -Check	07/08/2021	6208	TUPPER		-1,000.00
Bill Pmt -Check	07/08/2021	6209	VERIZON WIRELESS	921072332-00001	-1,441.29
Bill Pmt -Check	07/08/2021	6210	WAKEFIELD, JONATHAN		-566.57
Bill Pmt -Check	07/08/2021	6211	WALKER, THYAIS		-70.00
Total 100-000 - General Operating					-67,406.51
Total 100 - PNC Bank					-67,406.51
TOTAL					-67,406.51

2:34 PM

07/14/21

Accrual Basis

City of Clairton Checks Printed 07-14-2021

As of July 14, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	07/14/2021	6212	COMCAST - SOUTHEASTERN		-651.29
Bill Pmt -Check	07/14/2021	6213	DUQUESNE LIGHT CO.		-6,653.48
Bill Pmt -Check	07/14/2021	6214	GAYDOS-BEHANNA KENNEL		-1,120.00
Bill Pmt -Check	07/14/2021	6215	MODEL UNIFORMS	ACCT# 8113-00000	-917.55
Bill Pmt -Check	07/14/2021	6216	NUSIDA ACCOUNTING SERVICES		-750.00
Bill Pmt -Check	07/14/2021	6217	STEWART'S ELECTRICAL INSPECTION		-750.00
Bill Pmt -Check	07/14/2021	6218	THOMSON REUTERS - WEST		-154.50
Bill Pmt -Check	07/14/2021	6219	UNI MART		-6,610.32
Bill Pmt -Check	07/14/2021	6220	WESTERN PA. TEAMSTERS & EMPLOYERS...	501	-30,956.73
Total 100-000 - General Operating					<u>-48,563.87</u>
Total 100 - PNC Bank					<u>-48,563.87</u>
TOTAL					<u><u>-48,563.87</u></u>

1:51 PM

07/21/21

Accrual Basis

City of Clairton Checks Printed 07-21-2021

As of July 21, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	07/21/2021	6221	ABACUS		-25.55
Bill Pmt -Check	07/21/2021	6222	AFLAC		-66.44
Bill Pmt -Check	07/21/2021	6223	COMCAST - SOUTHEASTERN		-592.33
Bill Pmt -Check	07/21/2021	6224	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-200.64
Bill Pmt -Check	07/21/2021	6225	DUQUESNE LIGHT CO.		-1,158.68
Bill Pmt -Check	07/21/2021	6226	EAST COAST RISK MANAGEMENT LLC		-2,055.00
Bill Pmt -Check	07/21/2021	6227	FAYETTE PARTS SERVICE INC	ACCT# 11384	-1,646.41
Bill Pmt -Check	07/21/2021	6228	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-53.45
Bill Pmt -Check	07/21/2021	6229	NORTH EASTERN UNIFORMS & EQUIP.		-1,316.91
Bill Pmt -Check	07/21/2021	6230	PA. AMERICAN WATER CO.		-136.52
Bill Pmt -Check	07/21/2021	6231	PA. CHIEFS OF POLICE ASSO.		-990.00
Bill Pmt -Check	07/21/2021	6232	PITTSBURGH PUBLIC SAFETY SUPPLY		-50.70
Bill Pmt -Check	07/21/2021	6233	SAUL J. RUBIN BARREL & DRUM		-1,310.00
Bill Pmt -Check	07/21/2021	6234	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,876.05
Bill Pmt -Check	07/21/2021	6235	VERIZON		-90.00
Bill Pmt -Check	07/21/2021	6236	WASHINGTON NATIONAL INSURANCE	GROUP# 00995	-41.55
Total 100-000 - General Operating					-12,610.23
Total 100 - PNC Bank					-12,610.23
TOTAL					-12,610.23

3:04 PM

07/28/21

Accrual Basis

City of Clairton Checks Printed 07-28-2021

As of July 28, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	07/28/2021	6237	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-94.12
Bill Pmt -Check	07/28/2021	6238	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-1,077.46
Bill Pmt -Check	07/28/2021	6239	BUCKEYE CLEANING CENTER	CUST.# 24771	-1,159.60
Bill Pmt -Check	07/28/2021	6240	CCA SOLUTIONS INC.		-70.89
Bill Pmt -Check	07/28/2021	6241	CINTAS	0010739317	-1,127.76
Bill Pmt -Check	07/28/2021	6242	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-418.38
Bill Pmt -Check	07/28/2021	6243	COMCAST - SOUTHEASTERN		-472.81
Bill Pmt -Check	07/28/2021	6244	DUQUESNE LIGHT CO.		-2,105.71
Bill Pmt -Check	07/28/2021	6245	EMPLOYER-TEAMSTER LOCAL 205		-140.00
Bill Pmt -Check	07/28/2021	6246	GREAT AMERICA FINANCIAL SERVICES		-99.28
Bill Pmt -Check	07/28/2021	6247	HOFFMAN, ROBERT - P.D.		-39.17
Bill Pmt -Check	07/28/2021	6248	PA. AMERICAN WATER CO.		-123.59
Bill Pmt -Check	07/28/2021	6249	PITTSBURGH PUBLIC SAFETY SUPPLY		-650.00
Bill Pmt -Check	07/28/2021	6250	PRECISION COPY PRODUCTS INC	100126	-129.00
Bill Pmt -Check	07/28/2021	6251	PRINCE PRINTING		-488.00
Bill Pmt -Check	07/28/2021	6252	REDEVELOPEMENT AUTH. OF ALLEG. CO.		-11,300.00
Bill Pmt -Check	07/28/2021	6253	SCOTT ELECTRIC	CUST. # 62731	-1,512.19
Bill Pmt -Check	07/28/2021	6254	TERRACE GARDENS		-200.00
Bill Pmt -Check	07/28/2021	6255	W.B. MASON CO.		-236.40
Bill Pmt -Check	07/28/2021	6256	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-2,398.50
Total 100-000 - General Operating					<u>-23,842.86</u>
Total 100 - PNC Bank					<u>-23,842.86</u>
TOTAL					<u>-23,842.86</u>