

**AGENDA**  
**CITY OF CLAIRTON**  
**REGULAR SCHEDULED COUNCIL MEETING**  
**TUESDAY, OCTOBER 12<sup>TH</sup>, 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 September 14<sup>th</sup>, 2021 Legislative meeting of City Council.

**OPPORTUNITY FOR CITIZENS TO ADDRESS COUNCIL:**

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

**NEW BUSINESS:**

1. Consider a motion approving Resolution No. 1785, allocating the 2021 Commonwealth allocation of General Municipal Pension System State Aid in the amount of \$163,107.60 to the Police Pension Plan.
2. Consider a motion to approve Resolution No. 1786 approving and reauthorizing a \$100,000 Gaming and Economic Development Fund Grant (GEDTF) from the Redevelopment Authority of Allegheny County to be allocated for a wi-fi capable, solar powered security camera and street lighting system.
3. Consider a motion approving Resolution No. 1787 requesting a Community Development Block Grant – Year 48 (CDBG-48) from the Allegheny County Economic Development in the amount of \$896,300 to be designated for the buildout of the new library facility to be located in the Mon Valley Initiative (MVI) Clairton Inn facility.
4. Consider a motion approving Resolution No. 1788 requesting a Community Development Block Grant – Year 48 (CDBG-48) from the Allegheny County Economic Development in the amount of \$30,000 to be designated for handicapped access in the new Clairton Community Center.

5. Consider a motion approving Resolution No. 1789 authorizing the submission of a Gaming Economic Development & Tourism Fund (GEDTF) grant application in the amount of \$500,000 to be designated toward the buildout of the Clairton Library to the Mon Valley Initiative Clairton Inn Project building.
6. Consider a motion to approve the distribution of the 2021 Commonwealth Foreign Fire Insurance Premium Tax allocation in the amount of \$22,917.59 to the Clairton Volunteer Fire Department Relief Association for use as per State Law.
7. Consider a motion authorizing the submission of a request to the Community Benefit Trust Fund for the demolition of the building located at 322 Waddell Avenue, lot & block 878-E-306. Total demolition cost is \$48,000.
8. Consider a motion appointing Kevin Johnson to the vacancy on the Board of the Clairton Municipal Authority to fill the unexpired term. Term to run to January 2<sup>nd</sup>, 2023.
9. Consider a motion exonerating past delinquent real estate cost and Act 20 Penalty charges in the amount of \$ 497.64 for property at 609 Thompson Avenue, lot & block 1002-C-199.
10. Consider a motion to approve and ratify expenditures for General Fund Warrant Nos. 09032020 for \$44,241.69, 09102020 for \$49,538.58, 09172020 for \$15,324.35, and 09242020 for \$14,714.98.

**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.

**City of Clairton**  
**Checks Printed 09-03-2021**

As of September 3, 2021

Accrual Basis

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	09/03/2021	6333	COLLURA, DAVID		-275.00
Bill Pmt -Check	09/03/2021	6334	COLUMBIA GAS-OF PA		-151.12
Bill Pmt -Check	09/03/2021	6335	COMCAST - SOUTHEASTERN		-128.40
Bill Pmt -Check	09/03/2021	6336	FAYETTE PARTS SERVICE INC	ACCT# 11384	-45.48
Bill Pmt -Check	09/03/2021	6337	GABRIEL, J. DERON		-7,884.00
Bill Pmt -Check	09/03/2021	6338	GALLS, INC		-55.60
Bill Pmt -Check	09/03/2021	6339	JORDAN TAX SERVICE - COMM.		-104.40
Bill Pmt -Check	09/03/2021	6340	NORMAN ALAN COMPANY, LLC		-801.00
Bill Pmt -Check	09/03/2021	6341	NORTH EASTERN UNIFORMS & EQUIP.		-106.86
Bill Pmt -Check	09/03/2021	6342	NUSIDA ACCOUNTING SERVICES		-750.00
Bill Pmt -Check	09/03/2021	6343	O.C.S.		-95.00
Bill Pmt -Check	09/03/2021	6344	PA. AMERICAN WATER CO.		-2,894.99
Bill Pmt -Check	09/03/2021	6345	PA. DEFENSE CONSULTANTS, LLC		-52.50
Bill Pmt -Check	09/03/2021	6346	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-43.07
Bill Pmt -Check	09/03/2021	6347	Security Consulting Solutions		-1,281.20
Bill Pmt -Check	09/03/2021	6348	SHERWIN WILLIAMS CO		-346.09
Bill Pmt -Check	09/03/2021	6349	TERMINIX - CHICAGO	2753541	-100.00
Bill Pmt -Check	09/03/2021	6350	VERIZON WIRELESS	921072332-00001	-1,118.51
Bill Pmt -Check	09/03/2021	6351	WESTERN PA. TEAMSTERS & EMPLOYERS...	501	-28,008.47
<b>Total 100-000 - General Operating</b>					<b>-44,241.69</b>
<b>Total 100 - PNC Bank</b>					<b>-44,241.69</b>
<b>TOTAL</b>					<b>-44,241.69</b>

2:16 PM

09/10/21

Accrual Basis

City of Clairton  
Checks Printed  
As of September 10, 2021

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	09/10/2021	6352	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	09/10/2021	6353	B & R POOLS & SWIM SHOP INC.	CUST. ID# C-CL110	-222.00
Bill Pmt -Check	09/10/2021	6354	CITY OF CLAIRTON		-50.00
Bill Pmt -Check	09/10/2021	6355	CITY OF CLAIRTON VFD		-75.00
Bill Pmt -Check	09/10/2021	6356	COMCAST - SOUTHEASTERN		-639.46
Bill Pmt -Check	09/10/2021	6357	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	09/10/2021	6358	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-201.77
Bill Pmt -Check	09/10/2021	6359	DUQUESNE LIGHT CO.		-9,594.59
Bill Pmt -Check	09/10/2021	6360	DUQUESNE LIGHT CO. - UNMETERED SER...		-12.97
Bill Pmt -Check	09/10/2021	6361	EMC INSURANCE COMPANIES	ACCT# 5X81175	-2,500.00
Bill Pmt -Check	09/10/2021	6362	FAYETTE PARTS SERVICE INC	ACCT# 11384	-709.77
Bill Pmt -Check	09/10/2021	6363	GALLS, INC		-161.64
Bill Pmt -Check	09/10/2021	6364	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-106.90
Bill Pmt -Check	09/10/2021	6365	MODEL UNIFORMS	ACCT# 8113-00000	-917.55
Bill Pmt -Check	09/10/2021	6366	OBERMAYER REBMANN MAXWELL & HIPPEL		-22,411.11
Bill Pmt -Check	09/10/2021	6367	PA. AMERICAN WATER CO. - HYDRANTS		-3,505.66
Bill Pmt -Check	09/10/2021	6368	PITNEY BOWES GLOBAL F. S. LLC	0015753286	-209.76
Bill Pmt -Check	09/10/2021	6369	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-916.05
Bill Pmt -Check	09/10/2021	6370	ROCHESTER MIDLAND CORP.	36569	-408.86
Bill Pmt -Check	09/10/2021	6371	SAM'S CLUB/GECRB	6046 0020 0006 7941	-26.40
Bill Pmt -Check	09/10/2021	6372	SHERWIN WILLIAMS CO		-454.04
Bill Pmt -Check	09/10/2021	6373	SMITH, DUSHAWN		-100.00
Bill Pmt -Check	09/10/2021	6374	TOTH, NATHAN		-1,850.00
Bill Pmt -Check	09/10/2021	6375	WEIDMAN AUTOMOTIVE		-1,555.05
<b>Total 100-000 - General Operating</b>					<b>-49,538.58</b>
<b>Total 100 - PNC Bank</b>					<b>-49,538.58</b>
<b>TOTAL</b>					<b>-49,538.58</b>

**City of Clairton**  
**Checks Printed 09-17-2021**

As of September 17, 2021

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	09/17/2021	6376	CCA SOLUTIONS INC.		-18.00
Bill Pmt -Check	09/17/2021	6377	CINTAS	0010739317	-786.49
Bill Pmt -Check	09/17/2021	6378	COMCAST - SOUTHEASTERN		-847.46
Bill Pmt -Check	09/17/2021	6379	EAST COAST RISK MANAGEMENT LLC		-2,035.00
Bill Pmt -Check	09/17/2021	6380	GLASSMERE FUEL SERVICE	ACCT# 12320160	-7,053.34
Bill Pmt -Check	09/17/2021	6381	JACKSON, DWAYNE		-340.00
Bill Pmt -Check	09/17/2021	6382	METRO FENCE CO.		-580.00
Bill Pmt -Check	09/17/2021	6383	PA. AMERICAN WATER CO.		-16.83
Bill Pmt -Check	09/17/2021	6384	PACICH, DANIEL		-100.00
Bill Pmt -Check	09/17/2021	6385	PRECISION COPY PRODUCTS INC	100126	-28.14
Bill Pmt -Check	09/17/2021	6386	PURCHASE POWER	# 8000-9090-1000-6265	-250.00
Bill Pmt -Check	09/17/2021	6387	SMITH, DUSHAWN		-150.00
Bill Pmt -Check	09/17/2021	6388	SOUTH HILLS DEK HOCKEY		-65.00
Bill Pmt -Check	09/17/2021	6389	TOTH, NATHAN		-2,930.00
Bill Pmt -Check	09/17/2021	6390	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-114.09
<b>Total 100-000 - General Operating</b>					<b>-15,324.35</b>
<b>Total 100 - PNC Bank</b>					<b>-15,324.35</b>
<b>TOTAL</b>					<b>-15,324.35</b>

**City of Clairton**  
**Checks Printed 09-24-2021**

As of September 24, 2021

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	09/24/2021	6392	COMCAST - SOUTHEASTERN		-433.26
Bill Pmt -Check	09/24/2021	6393	GREAT AMERICA FINANCIAL SERVICES		-99.28
Bill Pmt -Check	09/24/2021	6394	IACP NET	ACCT# 101788	-525.00
Bill Pmt -Check	09/24/2021	6395	JACKSON, DWAYNE		-215.00
Bill Pmt -Check	09/24/2021	6396	JEFFERSON HILLS LAWN	0004060	-307.01
Bill Pmt -Check	09/24/2021	6397	JORDAN TAX SERVICE - COMM.		-510.33
Bill Pmt -Check	09/24/2021	6398	KRAKEN CHEMICALS		-250.00
Bill Pmt -Check	09/24/2021	6399	LATTANZI, RICHARD - MAYOR		-167.44
Bill Pmt -Check	09/24/2021	6400	MAHER DUESSEL		-2,852.25
Bill Pmt -Check	09/24/2021	6401	PETTY CASH		-278.95
Bill Pmt -Check	09/24/2021	6402	SMITH, DUSHAWN		-250.00
Bill Pmt -Check	09/24/2021	6403	SONITROL OF PITTSBURGH	CUST.# 6066	-213.00
Bill Pmt -Check	09/24/2021	6404	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,781.92
Bill Pmt -Check	09/24/2021	6405	UNI MART		-5,613.04
Bill Pmt -Check	09/24/2021	6406	VERIZON		-90.07
Bill Pmt -Check	09/24/2021	6407	WASHINGTON NATIONAL INSURANCE	GROUP# 00995	-41.55
Bill Pmt -Check	09/24/2021	6409	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-86.88
<b>Total 100-000 - General Operating</b>					<b>-14,714.98</b>
<b>Total 100 - PNC Bank</b>					<b>-14,714.98</b>
<b>TOTAL</b>					<b>-14,714.98</b>

**RESOLUTION NO. 1785**

**RESOLUTION OF THE CITY OF CLAIRTON, ALLEGHENY  
COUNTY, PENNSYLVANIA, ALLOCATING THE 2021  
COMMONWEALTH ALLOCATION OF GENERAL MUNICIPAL  
PENSION SYSTEM STATE AID**

**WHEREAS**, the City of Clairton has received General Municipal Pension System State Aid for 2021 in the amount of \$163,107.60 and

**WHEREAS**, Act 205 of 1994 requires that the City of Clairton deposit the funds in the Police, Fire or Employees Pension Plans,

**NOW THEREFORE BE IT RESOLVED** that the 2021 General Municipal Pension System State Aid in the amount of \$163,107.60 is allocated as follows: \$163,107.60 be allocated and deposited into the Police Pension Plan.

**RESOLVED** and **ADOPTED** this 12<sup>th</sup> day of October, 2021.

**ATTEST:**

**CITY OF CLAIRTON**

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

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**Richard L. Lattanzi, Mayor**

**RESOLUTION NO. 1786**  
**CONCURRING RESOLUTION**

The purpose of the Resolution form is to have on record a statement confirming that the applicant has formally requested a grant, has designated an official to perform the required duties between the applicant and the Redevelopment Authority of Allegheny County ("RAAC"), has authorized the execution and delivery of any and all agreements between the applicant and RAAC, and has assured, where applicable, the provision of local matching funds. In addition, the applicant will comply with all other provisions of the application.

Resolution of the CITY OF CLAIRTON Authorizing  
*Name of Applicant*  
the filing of an application for funds with the RAAC.

**WHEREAS**, the CITY OF CLAIRTON is  
*Name of Applicant*  
desirous of obtaining funds from the RAAC in the amount of \$ 100,000.00

**NOW, THEREFORE, BE IT RESOLVED**, that the CITY OF CLAIRTON  
*Name of Applicant*  
does hereby formally request a grant from the RAAC for the SOLAR LIGHTING & LPR CAMERAS  
project. *Name of Project*

**BE IT FURTHER RESOLVED**, that the CITY OF CLAIRTON does hereby  
*Name of Applicant*  
designate HOWARD J. BEDNAR (the "Authorized Official") as the official to file all applications,  
*Authorized Official* documents, and forms between  
the CITY OF CLAIRTON and the RAAC.  
*Name of Applicant*

**BE IT FURTHER RESOLVED**, that the Applicant is hereby authorized to enter into the Grant Contract between the applicant and RAAC (the "Grant Contract") and any and all documents relating to the Grant Contract as may be required or necessary (said Grant Contract and other documents are collectively referred to as the "Grant Documents").

**BE IT FURTHER RESOLVED**, that the execution and delivery of the Grant Documents as well as all other agreements, writings and documents (and all changes, modifications and additions thereto) executed and delivered in connection with the transactions contemplated thereby be and hereby are approved and ratified and that the Authorized Official be and hereby is authorized to execute and deliver such documents.

**BE IT FURTHER RESOLVED**, that the CITY OF CLAIRTON  
*Name of Applicant*  
assures, where applicable, the provision of the full local share of the project costs.



BE IT FURTHER RESOLVED, that the CITY OF CLAIRTON

*Name of Applicant*

assures, that the project will be awarded or under construction within 180 days after contractual execution.

Adopted this 12TH day of OCTOBER 2021, by the CITY OF CLAIRTON

*Name of Applicant*

ATTEST:

MAYOR

Signature (Must *not* be same as Authorized Official)

Title

Printed Name

RICHARD L. LATTANZI





**RESOLUTION NO. 1789**

**CONCURRING RESOLUTION**

The purpose of the Resolution form is to have on record a statement confirming that the applicant has formally requested a grant, has designated an official to perform the required duties between the applicant and the Redevelopment Authority of Allegheny County ("RAAC"), has authorized the execution and delivery of any and all agreements between the application and RAAC, and has assured, where applicable, the provision of local matching funds. In addition, the applicant will comply with all other provisions of the application.

**Resolution of the City of Clairton** authorizing the filing of an application for funds with the RAAC.

**WHEREAS**, the **City of Clairton** is desirous of obtaining funds from the RAAC in the amount of \$ 500,000

**NOW, THEREFORE, BE IT RESOLVED**, that the **City of Clairton** does hereby formally request a grant from the RAAC for the **City of Clairton Library Buildout**.

**BE IT FURTHER RESOLVED**, that the **City of Clairton** does hereby designate Howard J. Bednar, City Manager / Finance Director (the "Authorized Official") as the official to file all applications, documents and forms between the **City of Clairton** and the RACC

**BE IT FURTHER RESOLVED**, that the Applicant is hereby authorized to enter into the Grant Contract between the applicant and RAAC (the "Grant Contract") and any and all documents relating to the Grant Contract as may be required or necessary (said Grant Contract and other documents are collectively referred to as the "Grant Documents").

**BE IT FURTHER RESOLVED**, that the execution and delivery of the Grant Documents as well as all other agreements, writings and documents (and all changes, modifications and additions thereto) executed and delivered in connection with the transactions contemplated thereby be and hereby are approved and ratified and that the Authorized Official be and hereby is authorized to execute and deliver such documents.

**BE IT FURTHER RESOLVED**, that the **City of Clairton** assures, where applicable, the provision of the full local share of project costs.

**BE IT FURTHER RESOLVED**, that the **City of Clairton** assures, that the project will be awarded or under construction within 180 days after contractual execution.

**Adopted this 12<sup>th</sup> day of October, 2021 by the City of Clairton Council**

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**Richard L. Lattanzi**

**Mayor, City of Clairton**