

CITY OF CLAIRTON
REGULAR SCHEDULED COUNCIL MEETING
TUESDAY, OCTOBER 12TH, 2021
7:00 P.M.

Because of increased COVID numbers in the City of Clairton and possible exposures at City Hall, the meeting was held via call-in only, no in-person. Residents were able to participate 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 recite 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 matter.
2. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve the minutes of the September 14th, 2021 Legislative meeting of City Council. **All in favor – 5-0**

RESIDENT COMMENTS:

Sue Vigliotti – wanted to know if Kevin Johnson can serve on the Personnel Board and the CMA if appointed? Said that Council should consider appointing a woman to the CMA Board when a position opens, since there are no women on the Board since she left. Asked about Resolution No. 1742 which set fees for delinquent taxes and now the City is exonerating Mr. Ford.

(At this point in the meeting Councilman Ford had to leave the meeting to attend to an emergency situation.)

Judy Anderson – wanted to thank Councilman Ford for getting a lot cut in her neighborhood and asked the mayor about a Democratic committee meeting.

Jim Cerqua – asked the Mayor what he thought the biggest problem was facing the City and also questioned if the City was physically broke.

NEW BUSINESS:

1. Motion by Councilwoman Johnson-Clemmons, seconded by Councilwoman Lasich 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.
All in favor 4-0
2. Motion by Councilwoman Lasich, seconded by Councilwoman Johnson-Clemmons 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.
All in favor – 4-0
3. Motion by Deputy Mayor Kurta, seconded by Mayor Lattanzi 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. **All in favor – 4-0**
4. Motion by Councilwoman Johnson-Clemmons, seconded by Councilwoman Lasich 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.
All in favor – 4-0
5. Motion by Deputy Mayor Kurta, seconded by Mayor Lattanzi 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. **All in favor – 4-0**

6. Motion by Deputy Mayor Kurta, seconded by Councilwoman Johnson-Clemmons 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. **All in favor – 4-0**

7. Motion by Councilwoman Johnson-Clemmons, seconded by Councilwoman Lasich 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. **All in favor -4-0**

8. Motion by Mayor Lattanzi, seconded by Councilwoman Lasich appointing Kevin Johnson to the vacancy on the Board of the Clairton Municipal Authority to fill the unexpired term. Term to run to January 2nd, 2023. **All in favor – 4-0**

- Motion by Mayor Lattanzi, seconded by Councilwoman Lasich to table Agenda Item #9. **All in favor – 4-0**

9. 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. **TABLED**

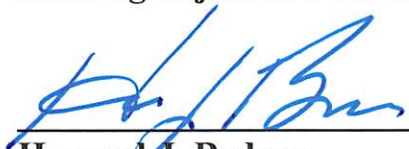
10. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve and ratify expenditures for General Fund Warrant Nos. 09032021 for \$44,241.69, 09102021 for \$49,538.58, 09172021 for \$15,324.35, and 09242021 for \$14,714.98. **All in favor – 4-0**

(Councilman Ford rejoined the meeting)

Adjournment:

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

Meeting adjourned at 7:42 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 09-03-2021

As of September 3, 2021

Accrual Basis

| Type | Date | Num | Name | Memo | Amount |
|------------------------------------|------------|------|--------------------------------------|-----------------|-------------------|
| 100 - PNC Bank | | | | | |
| 100-000 - General Operating | | | | | |
| 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 |
| Total 100-000 - General Operating | | | | | -44,241.69 |
| Total 100 - PNC Bank | | | | | -44,241.69 |
| TOTAL | | | | | -44,241.69 |

2:16 PM

09/10/21

Accrual Basis

City of Clairton
Checks Printed
As of September 10, 2021

| Type | Date | Num | Name | Memo | Amount |
|------------------------------------|------------|------|---------------------------------------|---------------------|--------------------------|
| 100 - PNC Bank | | | | | |
| 100-000 - General Operating | | | | | |
| 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 |
| Total 100-000 - General Operating | | | | | <u>-49,538.58</u> |
| Total 100 - PNC Bank | | | | | <u>-49,538.58</u> |
| TOTAL | | | | | <u>-49,538.58</u> |

City of Clairton
Checks Printed 09-17-2021
As of September 17, 2021

| Type | Date | Num | Name | Memo | Amount |
|------------------------------------|------------|------|--------------------------------|-----------------------|-------------------|
| 100 - PNC Bank | | | | | |
| 100-000 - General Operating | | | | | |
| 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. | | -590.00 |
| 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 |
| Total 100-000 - General Operating | | | | | -15,324.35 |
| Total 100 - PNC Bank | | | | | -15,324.35 |
| TOTAL | | | | | -15,324.35 |

City of Clairton
Checks Printed 09-24-2021

As of September 24, 2021

| Type | Date | Num | Name | Memo | Amount |
|------------------------------------|------------|------|----------------------------------|----------------------|-------------------|
| 100 - PNC Bank | | | | | |
| 100-000 - General Operating | | | | | |
| 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 |
| Total 100-000 - General Operating | | | | | -14,714.98 |
| Total 100 - PNC Bank | | | | | -14,714.98 |
| TOTAL | | | | | -14,714.98 |