

CITY OF CLAIRTON
REGULAR SCHEDULED COUNCIL MEETING
TUESDAY, NOVEMBER 9TH, 2021
7:00 P.M.

The Council meeting was held in-person and due to COVID there was also the option to call-in to participate in the meeting by calling 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 several personnel matters.
2. Motion Councilman Ford, seconded by Councilwoman Lasich to approve the minutes of the October 12th, 2021 Legislative meeting of City Council.
All in favor – 5-0

RESIDENT COMMENTS:

Sue Vigliotti

- Right-To-Know request being submitted in regards to the \$13,000 allocated to members of Council for grass cutting
- Community Center cost
- Status of Wilson Civic Center
- Parking on Vankirk on sidewalk and parked going wrong direction
- Very dark in section of Farnsworth
- Appointment to CMA Board

Cornell James – wanted to thank Council for fixing the light over by his mother’s house and that the trees in the area could use a trimming

Jackie Wade – Council should consider holding a town meeting so residents have an opportunity to get the truth to questions that people have.

Judy Anderson – supported the idea of a town meeting and again questioned the \$125,000 funding that Senator was to give to the City.

NEW BUSINESS:

1. Motion by Councilwoman Lasich, seconded by Councilman Ford approving Resolution No. 1790, authorizing the submission of a grant application to the Commonwealth of Pennsylvania Department of Transportation Multimodal Transportation Fund Grant Program. **All in favor 5-0**
2. Motion by Councilman Ford, seconded by Councilwoman Lasich approving Resolution No. 1791, approving the acquisition and subsequent disposition of a parcel of vacant property designated as lot & block 559-S-80, 107 Coal Valley Road would be in accordance with the Comprehensive Plan of the City of Clairton. **All in favor – 5-0**
3. Motion by Deputy Mayor Kurta, seconded by Mayor Lattanzi approving Resolution No. 1792, approving the acquisition and subsequent disposition of a parcel of vacant property designated as lot & block 559-S-84, 109 Coal Valley Road would be in accordance with the Comprehensive Plan of the City of Clairton. **All in favor – 5-0**
4. Motion by Councilman Ford, seconded by Councilwoman Lasich nominating Maria Campano, Desiree Williams and Richard Beam to the Planning Commission of the City of Clairton. **All in favor – 5-0**
5. Motion by Councilwoman Lasich, seconded by Mayor Lattanzi nominating Laurence Wulf and Richard Ford to the Board of the Clairton Municipal Authority. **Motion passed 4-0 with Councilman Ford abstaining**

6. Motion by Mayor Lattanzi, seconded by Deputy Mayor Kurta accepting the lump sum payment of \$4,935.10 as payment for all City delinquent real estate taxes for the years 2003 through 2020 and authorizing the exoneration of \$2,814.18 in delinquent real estate tax penalty, interest, lien cost and Act 20 cost for property located at 543 Independence Drive, lot & block 879-R-61.

Motion passed 3-2

Councilman Ford – Yes

Councilwoman Johnson-Clemmons – No

Deputy Mayor Kurta – Yes

Councilwoman Lasich – No

Mayor Lattanzi - Yes

7. Motion by Councilman Ford, seconded by Councilwoman Lasich to approve and ratify expenditures for General Fund Warrant Nos. 10012021 for \$40,086.45, 10082021 for \$129,078.30, 10152021 for \$484,705.44, 10222021 for \$48,359.56 and 10292021 for \$41,921.21. **All in favor 5-0**

Adjournment:

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

Meeting adjourned at 8:04 p.m.



Howard J. Bednar

City Manager / Finance Director



Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 10-1-2021

As of October 1, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	10/01/2021	6410	ASSENTI, CATHERINE		-250.00
Bill Pmt -Check	10/01/2021	6411	COLUMBIA GAS OF PA		-203.49
Bill Pmt -Check	10/01/2021	6412	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-417.92
Bill Pmt -Check	10/01/2021	6413	COMCAST - SOUTHEASTERN		-408.98
Bill Pmt -Check	10/01/2021	6414	GABRIEL, J. DERON		-7,758.00
Bill Pmt -Check	10/01/2021	6415	Integra Business Center		-239.00
Bill Pmt -Check	10/01/2021	6416	NORTH EASTERN UNIFORMS & EQUIP.		-258.93
Bill Pmt -Check	10/01/2021	6417	O.C.S.		-1,703.82
Bill Pmt -Check	10/01/2021	6418	PA. AMERICAN WATER CO.		-501.22
Bill Pmt -Check	10/01/2021	6419	PITTSBURGH PUBLIC SAFETY SUPPLY		-216.97
Bill Pmt -Check	10/01/2021	6420	S & D CALIBRATION SERVICES INC		-28.00
Bill Pmt -Check	10/01/2021	6421	SHOEMAKER, REBECCA (v)		-34.65
Bill Pmt -Check	10/01/2021	6422	TERMINIX - CHICAGO	2753541	-57.00
Bill Pmt -Check	10/01/2021	6423	WESTERN PA. TEAMSTERS & EMPLOYERS...	501	-28,008.47
Total 100-000 - General Operating					<u>-40,086.45</u>
Total 100 - PNC Bank					<u>-40,086.45</u>
TOTAL					<u><u>-40,086.45</u></u>

City of Clairton
Checks Printed 10-08-2021

As of October 8, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	10/08/2021	6424	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	10/08/2021	6425	CINTAS	0010739317	-428.91
Bill Pmt -Check	10/08/2021	6426	COLLURA, DAVID		-275.00
Bill Pmt -Check	10/08/2021	6427	COMCAST - SOUTHEASTERN		-767.86
Bill Pmt -Check	10/08/2021	6428	COUNTY HAULING		-73,724.87
Bill Pmt -Check	10/08/2021	6429	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	10/08/2021	6430	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-201.77
Bill Pmt -Check	10/08/2021	6431	DUQUESNE LIGHT CO.		-6,533.98
Bill Pmt -Check	10/08/2021	6432	EMC INSURANCE COMPANIES	ACCT# 5X81175	-101.00
Bill Pmt -Check	10/08/2021	6433	FAYETTE PARTS SERVICE INC	ACCT# 11384	-321.78
Bill Pmt -Check	10/08/2021	6434	GALLS, INC		-140.46
Bill Pmt -Check	10/08/2021	6435	GAYDOS-BEHANNA KENNEL		-1,225.00
Bill Pmt -Check	10/08/2021	6436	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-53.45
Bill Pmt -Check	10/08/2021	6437	MODEL UNIFORMS	ACCT# 8113-00000	-734.04
Bill Pmt -Check	10/08/2021	6438	O.C.S.		-1,072.62
Bill Pmt -Check	10/08/2021	6439	OBERMAYER REBMANN MAXWELL & HIPPEL		-34,878.44
Bill Pmt -Check	10/08/2021	6440	PA. AMERICAN WATER CO.		-391.40
Bill Pmt -Check	10/08/2021	6441	PA. AMERICAN WATER CO. - HYDRANTS		-3,505.66
Bill Pmt -Check	10/08/2021	6442	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-54.75
Bill Pmt -Check	10/08/2021	6443	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-128.70
Bill Pmt -Check	10/08/2021	6444	SLOAN, EDWARD - P.W.		-150.00
Bill Pmt -Check	10/08/2021	6445	SMITH, DUSHAWN		-200.00
Bill Pmt -Check	10/08/2021	6446	VERIZON WIRELESS	921072332-00001	-1,046.59
Bill Pmt -Check	10/08/2021	6447	W.B. MASON CO.		-232.02
Total 100-000 - General Operating					<u>-129,078.30</u>
Total 100 - PNC Bank					<u>-129,078.30</u>
TOTAL					<u><u>-129,078.30</u></u>

City of Clairton
Checks Printed 10-15-2021

As of October 15, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	10/15/2021	6448	ALPHAGRAPHS		-556.34
Bill Pmt -Check	10/15/2021	6449	CLAIRTON MUNICIPAL AUTHORITY		-1,443.18
Bill Pmt -Check	10/15/2021	6450	CLAIRTON VFD - RELIEF ASSN.		-22,917.59
Bill Pmt -Check	10/15/2021	6451	CLYDE GOUKER'S AUTO REPAIR		-458.40
Bill Pmt -Check	10/15/2021	6452	COMCAST - SOUTHEASTERN		-419.87
Bill Pmt -Check	10/15/2021	6453	KLH ENGINEERS, INC		-3,926.00
Bill Pmt -Check	10/15/2021	6454	METRO FENCE CO.		-590.00
Bill Pmt -Check	10/15/2021	6455	NOBLE EDNVIRONMENTAL SPECIALTY RE...		-13,733.20
Bill Pmt -Check	10/15/2021	6456	NUSIDA ACCOUNTING SERVICES		-750.00
Bill Pmt -Check	10/15/2021	6457	PA. AMERICAN WATER CO.		-63.14
Bill Pmt -Check	10/15/2021	6458	PA. MUNICIPAL RETIREMENT - FIREFIGHTE...		-120,031.00
Bill Pmt -Check	10/15/2021	6459	PA. MUNICIPAL RETIREMENT SYS - POLICE		-154,421.40
Bill Pmt -Check	10/15/2021	6460	PENNA. MUNICIPAL RETIREMENT - POLICE	02-069-2 P	-163,107.60
Bill Pmt -Check	10/15/2021	6461	PRECISION COPY PRODUCTS INC	100126	-8.87
Bill Pmt -Check	10/15/2021	6462	SAM'S CLUB/GECRB	6046 0020 0006 7941	-119.85
Bill Pmt -Check	10/15/2021	6463	THOMSON REUTERS - WEST		-309.00
Bill Pmt -Check	10/15/2021	6464	TOTH, NATHAN		-1,850.00
Total 100-000 - General Operating					<u>-484,705.44</u>
Total 100 - PNC Bank					<u>-484,705.44</u>
TOTAL					<u><u>-484,705.44</u></u>

10/22/21

City of Clairton Checks Printed 10-22-2021

As of October 22, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	10/22/2021	6465	COMCAST - SOUTHEASTERN		-736.47
Bill Pmt -Check	10/22/2021	6466	COUNTY HAULING		-41,635.11
Bill Pmt -Check	10/22/2021	6467	EAST COAST RISK MANAGEMENT LLC		-2,051.00
Bill Pmt -Check	10/22/2021	6468	EMC INSURANCE COMPANIES	ACCT# 5X81175	-111.00
Bill Pmt -Check	10/22/2021	6469	O.C.S.		-462.50
Bill Pmt -Check	10/22/2021	6470	PRECISION COPY PRODUCTS INC	100126	-129.00
Bill Pmt -Check	10/22/2021	6471	SMITH, DUSHAWN		-300.00
Bill Pmt -Check	10/22/2021	6472	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,781.92
Bill Pmt -Check	10/22/2021	6473	STEEL RIVERS COG		-22.18
Bill Pmt -Check	10/22/2021	6474	VERIZON		-88.83
Bill Pmt -Check	10/22/2021	6475	WASHINGTON NATIONAL INSURANCE	GROUP# 00995	-41.55
Total 100-000 - General Operating					<u>-48,359.56</u>
Total 100 - PNC Bank					<u>-48,359.56</u>
TOTAL					<u>-48,359.56</u>

City of Clairton
Checks Printed 10-29-2021

As of October 29, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	10/29/2021	6476	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-86.88
Bill Pmt -Check	10/29/2021	6477	BUCKEYE CLEANING CENTER	CUST.# 24771	-326.85
Bill Pmt -Check	10/29/2021	6478	CCA SOLUTIONS INC.		-110.14
Bill Pmt -Check	10/29/2021	6479	COLUMBIA GAS OF PA		-104.01
Bill Pmt -Check	10/29/2021	6480	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-415.78
Bill Pmt -Check	10/29/2021	6481	COMCAST - SOUTHEASTERN		-531.52
Bill Pmt -Check	10/29/2021	6482	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	10/29/2021	6483	GREAT AMERICA FINANCIAL SERVICES		-99.28
Bill Pmt -Check	10/29/2021	6484	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-74.88
Bill Pmt -Check	10/29/2021	6485	KULISH III ENTERPRISES		-4,200.00
Bill Pmt -Check	10/29/2021	6486	RINGGOLD, DUANE - PW		-149.98
Bill Pmt -Check	10/29/2021	6487	SCHMIDT, PATRICK - P.D.		-207.96
Bill Pmt -Check	10/29/2021	6488	SHOEMAKER, REBECCA (v)		-24.65
Bill Pmt -Check	10/29/2021	6489	TERMINIX - CHICAGO	2753541	-57.00
Bill Pmt -Check	10/29/2021	6490	TOTH, NATHAN		-945.00
Bill Pmt -Check	10/29/2021	6491	UNI MART		-6,201.52
Bill Pmt -Check	10/29/2021	6492	W.B. MASON CO.		-307.29
Bill Pmt -Check	10/29/2021	6493	WESTERN PA. TEAMSTERS & EMPLOYERS...	501	-28,008.47
Total 100-000 - General Operating					-41,921.21
Total 100 - PNC Bank					-41,921.21
TOTAL					-41,921.21