

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, DECEMBER 14, 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 to discuss several personnel issues and a legal matter.
2. Motion by Councilwoman Lasich, seconded by Councilman Ford to approve the minutes of the November 9th, 2021 Legislative meeting of City Council. **All in favor – 5-0**

Resident Comments:

Sue Vigliotti – question about the Right-To-Know request she submitted as to how the \$13,000 allocated to Council members for vacant lot cutting was spent.

Judy Anderson – question about the \$1.25 million awarded to DiMarco construction for the property next to Speed-Way.

NEW BUSINESS:

1. Motion by Councilman Ford, seconded by Councilwoman Lasich approving an agreement with Safety-Kleen for the removal of three (3) hazardous 55-gallon drums at a cost of 2,079.00.
All in favor – 5-0

2. Motion by Councilwoman Johnson-Clemmons, seconded by Deputy Mayor Kurta appointing Laurence Wulf or Richard Ford to a five (5) year term on the Board of the Clairton Municipal Authority, with the term to run from January 3rd, 2022 through January 4th, 2027.

On the roll-call members of Council were to indicate Wulf or Ford

Councilman Ford - Abstained

Councilwoman Johnson-Clemmons - Wulf

Deputy Mayor Kurta - Wulf

Councilwoman Lasich - Wulf

Mayor Lattanzi – Wulf

Mr. Lawrence Wulf is appointed with four (4) votes and one (1) abstention

3. Motion by Councilwoman Lasich, seconded by Councilman Ford appointing Richard Beam to a four (4) year term on the Planning Commission. Term to run from January 1st, 2022 through December 31st, 2025. **All in favor – 5-0**
4. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta appointing Maria Campano to a four (4) year term on the Planning Commission. Term to run from January 1st, 2022 through December 31st, 2025. **All in favor – 5-0**
5. Motion by Councilman Ford, seconded by Councilwoman Lasich appointing Desiree Williams to a four (4) year term on the Planning Commission. Term to run from January 1st, 2022 through December 31st, 2025. **All in favor – 5-0**
6. Motion by Councilman Ford, seconded by Mayor Lattanzi to approve and ratify expenditures for General Fund Warrant Nos. 11052021 for \$26,000.15, 11122021 for \$52,772.27, 11192021 for \$31,289.60, 11242021 for \$4,023.32. **All in favor – 5-0**

Adjournment:

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

Meeting adjourned at 7:45 p.m.



Howard J. Bednar
City Manager / finance Director



Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 11-05-2021

As of November 5, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	11/05/2021	6494	C. HARPER	CUST.# 39065	-71.75
Bill Pmt -Check	11/05/2021	6495	CINTAS	0010739317	-545.75
Bill Pmt -Check	11/05/2021	6496	COLLURA, DAVID		-275.00
Bill Pmt -Check	11/05/2021	6497	COLUMBIA GAS OF PA		-113.31
Bill Pmt -Check	11/05/2021	6498	COMCAST - SOUTHEASTERN		-128.40
Bill Pmt -Check	11/05/2021	6499	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	11/05/2021	6500	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-201.78
Bill Pmt -Check	11/05/2021	6501	DUQUESNE LIGHT CO.		-506.92
Bill Pmt -Check	11/05/2021	6502	GABRIEL, J. DERON		-7,722.00
Bill Pmt -Check	11/05/2021	6503	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-53.45
Bill Pmt -Check	11/05/2021	6504	MCDANEL, MATTHEW - P.D.		-89.74
Bill Pmt -Check	11/05/2021	6505	O.C.S.		-7,865.81
Bill Pmt -Check	11/05/2021	6506	PA. AMERICAN WATER CO.		-861.48
Bill Pmt -Check	11/05/2021	6507	PA. AMERICAN WATER CO. - HYDRANTS		-3,505.66
Bill Pmt -Check	11/05/2021	6508	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-70.81
Bill Pmt -Check	11/05/2021	6509	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-332.50
Bill Pmt -Check	11/05/2021	6510	TUPPER		-2,100.00
Bill Pmt -Check	11/05/2021	6511	VERIZON WIRELESS	921072332-00001	-1,045.79
Total 100-000 - General Operating					-26,000.15
Total 100 - PNC Bank					-26,000.15
TOTAL					-26,000.15

City of Clairton
Checks Printed 11-12-2021

As of November 12, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	11/12/2021	6512	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	11/12/2021	6513	CLAIRTON MUNICIPAL AUTHORITY		-58.80
Bill Pmt -Check	11/12/2021	6514	COMCAST - SOUTHEASTERN		-639.46
Bill Pmt -Check	11/12/2021	6515	COUNTY HAULING		-28,215.29
Bill Pmt -Check	11/12/2021	6516	DEPARTMENT OF LABOR AND INDUSTRY		-243.30
Bill Pmt -Check	11/12/2021	6517	DOORS INC.		-1,210.00
Bill Pmt -Check	11/12/2021	6518	DUQUESNE LIGHT CO.		-5,454.55
Bill Pmt -Check	11/12/2021	6519	DUQUESNE LIGHT CO. - UNMETERED SER...		-12.98
Bill Pmt -Check	11/12/2021	6520	MODEL UNIFORMS	ACCT# 8113-00000	-734.04
Bill Pmt -Check	11/12/2021	6521	OBERMAYER REBMANN MAXWELL & HIPPEL		-13,282.20
Bill Pmt -Check	11/12/2021	6522	PA. AMERICAN WATER CO.		-63.07
Bill Pmt -Check	11/12/2021	6523	PRECISION COPY PRODUCTS INC	100126	-13.45
Bill Pmt -Check	11/12/2021	6524	SAM'S CLUB/GECRB	6046 0020 0006 7941	-345.13
Total 100-000 - General Operating					<u>-52,772.27</u>
Total 100 - PNC Bank					<u>-52,772.27</u>
TOTAL					<u><u>-52,772.27</u></u>

City of Clairton
Checks Printed 11-19-2021

As of November 19, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	11/19/2021	6525	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-637.68
Bill Pmt -Check	11/19/2021	6526	COMCAST - SOUTHEASTERN		-847.46
Bill Pmt -Check	11/19/2021	6527	EAST COAST RISK MANAGEMENT LLC		-2,035.00
Bill Pmt -Check	11/19/2021	6528	LAW ENFORCEMENT ACCREDITATION SE...		-20,000.00
Bill Pmt -Check	11/19/2021	6529	LINDY PAVING INC.	CLIENT # 601433	-392.14
Bill Pmt -Check	11/19/2021	6530	METRO FENCE CO.		-590.00
Bill Pmt -Check	11/19/2021	6531	PURCHASE POWER	# 8000-9090-1000-6265	-300.00
Bill Pmt -Check	11/19/2021	6532	SCHMIDT, PATRICK - P.D.		-207.96
Bill Pmt -Check	11/19/2021	6533	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,781.92
Bill Pmt -Check	11/19/2021	6534	STEEL RIVERS COG		-100.00
Bill Pmt -Check	11/19/2021	6535	TACHOIR AUTO BODY INC		-2,703.60
Bill Pmt -Check	11/19/2021	6536	TOTH, NATHAN		-550.00
Bill Pmt -Check	11/19/2021	6537	VERIZON		-88.88
Bill Pmt -Check	11/19/2021	6538	W.B. MASON CO.		-54.98
Total 100-000 - General Operating					-31,289.60
Total 100 - PNC Bank					-31,289.60
TOTAL					-31,289.60

11/24/21

City of Clairton Checks Printed 11-24-2021

As of November 24, 2021

Type	Date	Num	Name	Memo	Amount
100 · PNC Bank					
100-000 · General Operating					
Bill Pmt -Check	11/24/2021	6539	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-86.88
Bill Pmt -Check	11/24/2021	6540	CCA SOLUTIONS INC.		-129.89
Bill Pmt -Check	11/24/2021	6541	COMCAST - SOUTHEASTERN		-308.88
Bill Pmt -Check	11/24/2021	6542	GREAT AMERICA FINANCIAL SERVICES		-99.28
Bill Pmt -Check	11/24/2021	6543	MON YOUGH CHAMBER OF COMMERCE		-200.00
Bill Pmt -Check	11/24/2021	6544	O.C.S.		-2,475.00
Bill Pmt -Check	11/24/2021	6545	PRECISION INDUSTRIAL CORP.		-81.84
Bill Pmt -Check	11/24/2021	6546	STEEL RIVERS COG		-600.00
Bill Pmt -Check	11/24/2021	6547	WASHINGTON NATIONAL INSURANCE	GROUP# 00995	-41.55
Total 100-000 · General Operating					-4,023.32
Total 100 · PNC Bank					-4,023.32
TOTAL					-4,023.32