

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, JANUARY 11TH, 2022 - 7:00 P.M.**

Because of Covid-19 the meeting was held in-person, but it is recommended and permitted by State Law to hold the meeting via conference call for those not desiring possible exposure to the Covid-19 virus. People could call in to the meeting 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 Eric Hatchett – Present

Councilwoman Denise Johnson-Clemmons – Present via phone

Deputy Mayor Tony Kurta – Present via phone

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 an ongoing legal issue and personnel matters involving contract negotiations.
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to approve the minutes of the December 14th, 2021, December 30th, 2021 Legislative meetings and January 3rd, 2022 Reorganizational Meeting of City Council. **All in favor – 5-0**

CITIZEN COMMENTS:

Anitra Lyles – Needs help with the empty lots next to her which are overgrown and now there is a tree leaning on her house at 114 N. 3rd Street

Sue Vigliotti - Submitted a Right-To-Know request
- Asked for update on Community Center
- When is the next Community Benefit Trust fund meeting?
- Budget for grass cutting in 2022
- MVI Clairton Inn project – is the rest of the neighborhood going to be renovated as well as was laid out years ago


Jackie Wade – follow-up on request for a community meeting and a letter she received from remarks she made at the November Council meeting.

1. Motion by Mayor Lattanzi, seconded by Councilman Hatchett approving the proposal of Maher Duessel to complete the 2021 audit of all City funds at a cost of \$12,925. **All in favor – 5-0**
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving the negotiated assessment of various parcels owned by Clairton Housing Partnership LP at \$112,000 for land and \$569,100 for buildings for the years 2020, 2021 and 2022. **All in favor – 5-0**
3. Motion by Councilman Hatchett, seconded by Councilwoman Lasich to approve and ratify expenditures for General Fund Warrant Nos. 12032021 for \$62,900.69, 12102021 for \$41,567.68, 12172021 for \$36,074.24, 12232021 for \$7,925.18 and 12312021 for \$40,592.35. **All in favor – 5-0**

Adjournment:

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

Meeting adjourned at 7:33 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

12:35 PM

12/03/21

Accrual Basis

City of Clairton Checks Printed 12-03-2021

As of December 3, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	12/03/2021	6548	ALLEGHENY CO. SOUTHWEST TCC		-260.53
Bill Pmt -Check	12/03/2021	6549	BEDNAR, HOWARD (v) - MGR		-21.40
Bill Pmt -Check	12/03/2021	6550	CAROZZA, JAMES - P.D.		-4,320.97
Bill Pmt -Check	12/03/2021	6551	CINTAS	0010739317	-393.89
Bill Pmt -Check	12/03/2021	6552	COLUMBIA GAS OF PA		-4,860.35
Bill Pmt -Check	12/03/2021	6553	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-415.78
Bill Pmt -Check	12/03/2021	6554	COMCAST - SOUTHEASTERN		-659.92
Bill Pmt -Check	12/03/2021	6555	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	12/03/2021	6556	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	12/03/2021	6557	FAYETTE PARTS SERVICE INC	ACCT# 11384	-1,326.46
Bill Pmt -Check	12/03/2021	6558	GABRIEL, J. DERON		-7,632.00
Bill Pmt -Check	12/03/2021	6559	JIM'S FLOWER SHOP		-140.00
Bill Pmt -Check	12/03/2021	6560	NOLTE, JEFFREY - P.D.		-8,743.16
Bill Pmt -Check	12/03/2021	6561	NORMAN ALAN COMPANY, LLC		-801.00
Bill Pmt -Check	12/03/2021	6562	PA. AMERICAN WATER CO.		-342.66
Bill Pmt -Check	12/03/2021	6563	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-36.50
Bill Pmt -Check	12/03/2021	6564	PA. STATE MAYORS' ASSOCIATION		-60.00
Bill Pmt -Check	12/03/2021	6565	PETTY CASH		-260.83
Bill Pmt -Check	12/03/2021	6566	S & D CALIBRATION SERVICES INC		-28.00
Bill Pmt -Check	12/03/2021	6567	TERMINIX - CHICAGO	2753541	-57.00
Bill Pmt -Check	12/03/2021	6568	TULIP SYSTEMS, INC		-541.66
Bill Pmt -Check	12/03/2021	6569	UNI MART		-4,984.24
Bill Pmt -Check	12/03/2021	6570	WESTERN PA. TEAMSTERS & EMPLOYERS...	501	-26,534.34
Total 100-000 - General Operating					<u>-62,900.69</u>
Total 100 - PNC Bank					<u>-62,900.69</u>
TOTAL					<u>-62,900.69</u>

City of Clairton
Checks Printed 12-10-2021

As of December 10, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	12/10/2021	6571	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	12/10/2021	6572	BORKOWSKI, JOHN - CONSTABLE		-320.00
Bill Pmt -Check	12/10/2021	6573	CITY OF CLAIRTON		-1,504.68
Bill Pmt -Check	12/10/2021	6574	COLLURA, DAVID		-275.00
Bill Pmt -Check	12/10/2021	6575	COMCAST - SOUTHEASTERN		-639.46
Bill Pmt -Check	12/10/2021	6576	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-201.78
Bill Pmt -Check	12/10/2021	6577	DUQUESNE LIGHT CO.		-5,933.75
Bill Pmt -Check	12/10/2021	6578	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-53.45
Bill Pmt -Check	12/10/2021	6579	MODEL UNIFORMS	ACCT# 8113-00000	-917.55
Bill Pmt -Check	12/10/2021	6580	NORMAN ALAN COMPANY, LLC		-3,199.33
Bill Pmt -Check	12/10/2021	6581	NUSIDA ACCOUNTING SERVICES		-750.00
Bill Pmt -Check	12/10/2021	6582	OBERMAYER REBMANN MAXWELL & HIPPEL		-13,007.61
Bill Pmt -Check	12/10/2021	6583	PA. AMERICAN WATER CO.		-331.70
Bill Pmt -Check	12/10/2021	6584	PA. AMERICAN WATER CO. - HYDRANTS		-3,505.66
Bill Pmt -Check	12/10/2021	6585	PA. CHIEFS OF POLICE ASSO.		-175.00
Bill Pmt -Check	12/10/2021	6586	PENNSYLVANIA POLICE ACCREDITATION		-200.00
Bill Pmt -Check	12/10/2021	6587	PITNEY BOWES GLOBAL F. S. LLC	0015753286	-209.76
Bill Pmt -Check	12/10/2021	6588	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-2,738.25
Bill Pmt -Check	12/10/2021	6589	S & D CALIBRATION SERVICES INC		-196.00
Bill Pmt -Check	12/10/2021	6590	SAM'S CLUB/GEGRB	6046 0020 0006 7941	-292.64
Bill Pmt -Check	12/10/2021	6591	SHOEMAKER, REBECCA (v)		-103.23
Bill Pmt -Check	12/10/2021	6592	STATE WORKERS INS. FUND - VFD		-3,392.00
Bill Pmt -Check	12/10/2021	6593	TERMINIX - CHICAGO	2753541	-75.00
Bill Pmt -Check	12/10/2021	6594	VERIZON WIRELESS	921072332-00001	-1,045.83
Total 100-000 - General Operating					-41,567.68
Total 100 - PNC Bank					-41,567.68
TOTAL					-41,567.68

City of Clairton
Checks Printed 12/17/2021

As of December 17, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	12/17/2021	6595	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-370.08
Bill Pmt -Check	12/17/2021	6596	ASSENTI, CATHERINE		-250.00
Bill Pmt -Check	12/17/2021	6597	BROOKSIDE SALES INC.	ACCT# 021052053	-516.50
Bill Pmt -Check	12/17/2021	6598	CLAIRTON MUNICIPAL AUTHORITY		-58.80
Bill Pmt -Check	12/17/2021	6599	COMCAST - SOUTHEASTERN		-419.87
Bill Pmt -Check	12/17/2021	6600	COUNTY HAULING		-29,737.33
Bill Pmt -Check	12/17/2021	6601	CREELY, JAMES - P.D.		-200.00
Bill Pmt -Check	12/17/2021	6602	EAST COAST RISK MANAGEMENT LLC		-2,035.00
Bill Pmt -Check	12/17/2021	6603	EMC INSURANCE COMPANIES	ACCT# 5X81175	-100.00
Bill Pmt -Check	12/17/2021	6604	KLH ENGINEERS, INC		-1,546.00
Bill Pmt -Check	12/17/2021	6605	PA. AMERICAN WATER CO.		-192.75
Bill Pmt -Check	12/17/2021	6606	PITTSBURGH PUBLIC SAFETY SUPPLY		-633.90
Bill Pmt -Check	12/17/2021	6607	PRECISION COPY PRODUCTS INC	100126	-14.01
Total 100-000 - General Operating					-36,074.24
Total 100 - PNC Bank					-36,074.24
TOTAL					-36,074.24

City of Clairton
Checks Printed 12-23-2021

As of December 23, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	12/23/2021	6608	ALLEGHENY CO. BAR ASSO.		-150.00
Bill Pmt -Check	12/23/2021	6609	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-86.88
Bill Pmt -Check	12/23/2021	6610	CHOCINSKY, LEON		-1,510.00
Bill Pmt -Check	12/23/2021	6611	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-415.78
Bill Pmt -Check	12/23/2021	6612	COMCAST - SOUTHEASTERN		-427.59
Bill Pmt -Check	12/23/2021	6613	HC GLOBAL		-184.80
Bill Pmt -Check	12/23/2021	6614	KAG SIGNWORKS		-250.00
Bill Pmt -Check	12/23/2021	6615	SHERWIN WILLIAMS CO		-555.80
Bill Pmt -Check	12/23/2021	6616	SONITROL OF PITTSBURGH	CUST.# 6066	-593.00
Bill Pmt -Check	12/23/2021	6617	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,781.92
Bill Pmt -Check	12/23/2021	6618	VERIZON		-88.82
Bill Pmt -Check	12/23/2021	6619	W.B. MASON CO.		-839.04
Bill Pmt -Check	12/23/2021	6620	WASHINGTON NATIONAL INSURANCE	GROUP# 00995	-41.55
Total 100-000 - General Operating					-7,925.18
Total 100 - PNC Bank					-7,925.18
TOTAL					-7,925.18

City of Clairton
Checks Printed 12-31-2021

As of December 31, 2021

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	12/31/2021	6621	ALLEGHENY LEAGUE OF MUNICIPALITIES		-600.00
Bill Pmt -Check	12/31/2021	6622	C. HARPER	CUST.# 39065	-21,331.02
Bill Pmt -Check	12/31/2021	6623	CCA SOLUTIONS INC.		-41.52
Bill Pmt -Check	12/31/2021	6624	CINTAS	0010739317	-849.01
Bill Pmt -Check	12/31/2021	6625	COLLURA, DAVID		-275.00
Bill Pmt -Check	12/31/2021	6626	COMCAST - SOUTHEASTERN		-880.36
Bill Pmt -Check	12/31/2021	6627	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	12/31/2021	6628	GLASSMERE FUEL SERVICE	ACCT# 12320160	-7,357.92
Bill Pmt -Check	12/31/2021	6629	GREAT AMERICA FINANCIAL SERVICES		-99.28
Bill Pmt -Check	12/31/2021	6630	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-175.84
Bill Pmt -Check	12/31/2021	6631	JORDAN TAX SERVICE - COMM.		-478.27
Bill Pmt -Check	12/31/2021	6632	METRO FENCE CO.		-590.00
Bill Pmt -Check	12/31/2021	6633	PA. AMERICAN WATER CO.		-283.56
Bill Pmt -Check	12/31/2021	6634	TERMINIX - CHICAGO	2753541	-57.00
Bill Pmt -Check	12/31/2021	6635	THE COMPUTER GUYS		-3,600.00
Bill Pmt -Check	12/31/2021	6636	Traffic Control Equipment & Supplies		-971.20
Bill Pmt -Check	12/31/2021	6637	UNI MART		-2,932.37
Total 100-000 - General Operating					-40,592.35
Total 100 - PNC Bank					-40,592.35
TOTAL					-40,592.35