

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, FEBRUARY 8TH, 2022 - 7:00 P.M.**

Meeting was held in-person, but because of Covid-19, as is permitted and recommended by State Law the meeting was also conducted via conference call-in 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 via phone

Councilwoman Denise Johnson-Clemmons – Absent due to medical reasons

Deputy Mayor Tony Kurta – Present

Councilwoman Lee Lasich – Present via phone

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 personnel matter.
2. Motion by Deputy Mayor Kurta, seconded by Councilwoman Lasich to approve the minutes of the January 11th, 2022 Legislative Meeting of City Council. **All in favor – 4-0**

CITIZENS COMMENTS:

James Martell - County Hauling is putting the recyclables in with the regular garbage.

Sue Vigliotti - Right-To-Know request

- Community Benefit Trust – what projects have been submitted
- Walnut School demolition – Any update
- Parking on sidewalks
- Tree planting program

Jackie Wade - American Rescue Funds – How much for kids

- GEDTF grant for library
- What is the purpose of the Community Center?
- St. Clare School – Is it going to be torn down?

NEW BUSINESS:

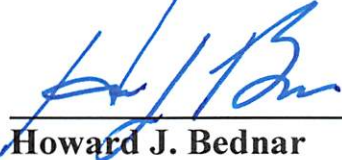
1. Motion by Deputy Mayor Kurta, seconded by Mayor Lattanzi approving the acquisition and implementation of the CODY Systems Police Informational and Reporting software and training at a cost of \$42,336. **All in favor – 4-0**
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving the acceptance of the Gaming Economic Development & Tourism Fund (GEDTF) Grant in the amount of \$195,263 for the Clairton Library Buildout in the new Clairton Inn facility. **All in favor – 4-0**
3. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta approving a four-year collective bargaining agreement with Teamsters Local Union No. 205 representing City of Clairton Clerical Employees, contract term to run from January 1st, 2022 through December 31st, 2025. **All in favor -4-0**
4. Motion by Councilman Hatchett, seconded by Mayor Lattanzi approving a four-year collective bargaining agreement with Teamsters Local Union No. 205 representing City of Clairton Public Works Employees, contract term to run from January 1st, 2022 through December 31st, 2025. **All in favor -4-0**
5. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett ratifying the proposal of Coustom Masonry BY TJ for the laying of block and anchor bolts in the amount of \$5,000 for the new baseball concession stand at the Community Park. **All in favor -4-0**
6. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett ratifying the proposal of Thornbury, Inc. in the amount of \$14,000 for minor repairs to the Ravensburg Bridges. **All in favor – 4-0**

7. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to approve and ratify expenditures for General Fund Warrant Nos. 01072022 for \$50,057.55, 01142022 for \$80,397.12, 01212022 for 9.805.21 and 01282022 for \$27,620.95. **All in favor -4-0**


Adjournment:

Motion by Mayor Lattanzi, seconded by Councilman Hatchett to adjourn the meeting. **All in favor -4-0**

Meeting adjourned at 7:40 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 01-07-2022

As of January 7, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	01/07/2022	6660	ABCO FIRE PROTECTION, INC.		-1,110.40
Bill Pmt -Check	01/07/2022	6661	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	01/07/2022	6662	COLUMBIA GAS OF PA		-8,726.49
Bill Pmt -Check	01/07/2022	6663	COMCAST - SOUTHEASTERN		-772.69
Bill Pmt -Check	01/07/2022	6664	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	01/07/2022	6665	EMC INSURANCE CO-DEDUCTIBLE		-1,000.00
Bill Pmt -Check	01/07/2022	6667	FAYETTE PARTS SERVICE INC	ACCT# 11384	-249.88
Bill Pmt -Check	01/07/2022	6668	GOVUNITY WEBSITES		-210.00
Bill Pmt -Check	01/07/2022	6669	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-53.45
Bill Pmt -Check	01/07/2022	6670	JIM'S FLOWER SHOP		-125.00
Bill Pmt -Check	01/07/2022	6671	KAG SIGNWORKS		-290.00
Bill Pmt -Check	01/07/2022	6672	MODEL UNIFORMS	ACCT# 8113-00000	-767.36
Bill Pmt -Check	01/07/2022	6673	NORTH EASTERN UNIFORMS & EQUIP.		-347.94
Bill Pmt -Check	01/07/2022	6674	NUSIDA ACCOUNTING SERVICES		-1,500.00
Bill Pmt -Check	01/07/2022	6675	PA. AMERICAN WATER CO.		-114.30
Bill Pmt -Check	01/07/2022	6676	PA. AMERICAN WATER CO. - HYDRANTS		-3,505.66
Bill Pmt -Check	01/07/2022	6677	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-44.53
Bill Pmt -Check	01/07/2022	6678	THOMSON REUTERS - WEST		-277.10
Bill Pmt -Check	01/07/2022	6679	TULIP SYSTEMS, INC		-437.50
Bill Pmt -Check	01/07/2022	6680	VERIZON WIRELESS	921072332-00001	-1,045.91
Bill Pmt -Check	01/07/2022	6681	WESTERN ASSO. OF PA. MUN. MGRS		-35.00
Bill Pmt -Check	01/07/2022	6682	EMPLOYMENT PARTNERS BENEFIT FUND	501	-26,534.34
Total 100-000 - General Operating					-50,057.55
Total 100 - PNC Bank					-50,057.55
TOTAL					-50,057.55

12:48 PM

01/14/22

Accrual Basis

City of Clairton Checks Printed 01-14-2022

As of January 14, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	01/14/2022	6683	BLAINE HILL CATERING		-375.00
Bill Pmt -Check	01/14/2022	6684	CCA SOLUTIONS INC.		-15.00
Bill Pmt -Check	01/14/2022	6685	CLAIRTON MUNICIPAL AUTHORITY		-80.40
Bill Pmt -Check	01/14/2022	6686	COMCAST - SOUTHEASTERN		-435.09
Bill Pmt -Check	01/14/2022	6687	COUNTY HAULING		-30,190.84
Bill Pmt -Check	01/14/2022	6688	DUQUESNE LIGHT CO.		-6,440.40
Bill Pmt -Check	01/14/2022	6689	DUQUESNE LIGHT CO. - UNMETERED SER...		-12.98
Bill Pmt -Check	01/14/2022	6690	FBI NAT'L ACADEMY ASSO.	Member ID: 50171	-110.00
Bill Pmt -Check	01/14/2022	6691	GABRIEL, J. DERON		-8,838.00
Bill Pmt -Check	01/14/2022	6692	JOHN K. WEINSTEIN, TREASURER		-25.00
Bill Pmt -Check	01/14/2022	6693	OBERMAYER REBMANN MAXWELL & HIPPEL		-11,983.70
Bill Pmt -Check	01/14/2022	6694	PA. AMERICAN WATER CO.		-59.11
Bill Pmt -Check	01/14/2022	6695	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-557.70
Bill Pmt -Check	01/14/2022	6696	SOUTHEAST REGIONAL EMS		-240.00
Bill Pmt -Check	01/14/2022	6697	STATE WORKERS INS. FUND - VFD		-10,807.00
Bill Pmt -Check	01/14/2022	6698	STEEL RIVERS COG		-10,000.00
Bill Pmt -Check	01/14/2022	6699	W.B. MASON CO.		-246.90
Total 100-000 - General Operating					-80,397.12
Total 100 - PNC Bank					-80,397.12
TOTAL					-80,397.12

City of Clairton
Checks Printed 01-21-2022

As of January 21, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	01/21/2022	6700	A & H EQUIPMENT	CLAIR001	-751.58
Bill Pmt -Check	01/21/2022	6701	CEA CODE ENFORCEMENT ASSO LLC		-1,015.00
Bill Pmt -Check	01/21/2022	6702	COMCAST - SOUTHEASTERN		-600.62
Bill Pmt -Check	01/21/2022	6703	COMMONWEALTH OF PA - LAW ENF. PROG.		-500.00
Bill Pmt -Check	01/21/2022	6704	CUSTOM TURF, INC.	CUST. # 76133	-712.02
Bill Pmt -Check	01/21/2022	6705	EAST COAST RISK MANAGEMENT LLC		-2,035.00
Bill Pmt -Check	01/21/2022	6706	INTERNATIONAL ASSO. OF CHIEFS OF POL...	MEMBER # 1930039	-190.00
Bill Pmt -Check	01/21/2022	6707	PA. CHIEFS OF POLICE ASSO.		-1,000.00
Bill Pmt -Check	01/21/2022	6708	PRECISION COPY PRODUCTS INC	100126	-156.00
Bill Pmt -Check	01/21/2022	6709	UNI MART		-2,665.45
Bill Pmt -Check	01/21/2022	6710	VERIZON		-89.54
Bill Pmt -Check	01/21/2022	6711	WESTERN PA. CHIEFS' OF POLICE ASSO.		-90.00
Total 100-000 - General Operating					-9,805.21
Total 100 - PNC Bank					-9,805.21
TOTAL					-9,805.21

City of Clairton
Checks Printed 01/28/2022

As of January 28, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	01/28/2022	6712	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-57.92
Bill Pmt -Check	01/28/2022	6713	BUCKEYE CLEANING CENTER	CUST.# 24771	-175.00
Bill Pmt -Check	01/28/2022	6714	CARGILL, INC		-12,519.10
Bill Pmt -Check	01/28/2022	6715	CCA SOLUTIONS INC.		-44.46
Bill Pmt -Check	01/28/2022	6716	CINTAS	0010739317	-436.29
Bill Pmt -Check	01/28/2022	6717	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-413.14
Bill Pmt -Check	01/28/2022	6718	COMCAST - SOUTHEASTERN		-700.23
Bill Pmt -Check	01/28/2022	6719	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	01/28/2022	6720	GREAT AMERICA FINANCIAL SERVICES		-99.28
Bill Pmt -Check	01/28/2022	6721	PLATE CAPTURE SOLUTIONS, INC		-7,300.00
Bill Pmt -Check	01/28/2022	6722	SAFETY-KLEEN SYSTEMS, INC		-2,060.00
Bill Pmt -Check	01/28/2022	6723	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,781.92
Bill Pmt -Check	01/28/2022	6724	STEEL RIVERS COG		-400.00
Bill Pmt -Check	01/28/2022	6725	TERMINIX - CHICAGO	2753541	-106.56
Bill Pmt -Check	01/28/2022	6726	WASHINGTON NATIONAL INSURANCE	GROUP# 00995	-457.05
Total 100-000 - General Operating					-27,620.95
Total 100 - PNC Bank					-27,620.95
TOTAL					-27,620.95