

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, APRIL 12TH, 2022 - 7:00 P.M.**

Meeting was held in-person, but because of Covid-19, as 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 Deputy Mayor Kurta 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
Deputy Mayor Tony Kurta – Present
Councilwoman Lee Lasich – Present
Mayor Richard L. Lattanzi – Present via phone
Also, present – Deron Gabriel, Solicitor

OLD BUSINESS:

1. City Council met in Executive Session prior to the meeting to discuss a legal issue and a personnel matter.
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to approve the minutes of the March 8th, 2022 Legislative Meeting of City Council. **All in favor -5-0**

CITIZEN COMMENTS:

Sue Vigliotti

- Council lot cutting report from last year
- Check # 6850 payable to City of Clairton – What was it for?
- Parking on sidewalks
- Children playing sign at 4th & Mendelssohn is placed in wrong spot

Judy Anderson

- County Hauling is not picking up recyclables
- Calls to George Glagola about trash behind 210 Crest
- Cutting of lots between her house and Scott property and lot behind her house
- Community Benefit Trust guidelines

NEW BUSINESS:

1. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta approving Ordinance No. 1970 providing for the salaries and wages of employees and officials of the City of Clairton for the period beginning January 1, 2022 and thereafter. **All in favor – 5-0**

2. Motion by Councilwoman Johnson-Clemmons, seconded by Councilwoman Lasich approving Resolution No. 1795 approving the acquisition and subsequent disposition of a parcel of vacant and abandoned property know as lot & block 1002-B-1-1 through the Allegheny County Vacant Property Recovery Program would be in accordance with the Comprehensive Plan of the City of Clairton. **All in favor – 5-0**

3. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving Resolution No. 1796 authorizing the submission of Community Project Funding Grant requests to Senator Robert P. Casey for the Clairton Community Center, Library Buildout Project and the demolition of abandoned and unsafe structures. **All in favor – 5-0**

4. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving Resolution No. 1797 authorizing the submission of Community Project Funding Grant request to Congressman Mike Doyle for the Clairton Community Center, Library Buildout Project and the demolition of abandoned and unsafe structures. **All in favor – 5-0**

5. Motion by Councilman Hatchett, seconded by Councilwoman Lasich approving Resolution No. 1798 authorizing the submission of an Allegheny County Act 152 Blight Removal Program demolition grant to the Allegheny County Economic Development Department. **All in favor – 5-0**

6. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving the Settlement Agreement between the City of Clairton and the Clairton Municipal Authority, contingent upon the Clairton Municipal Authority approving said Settlement Agreement. **All in favor – 5-0**

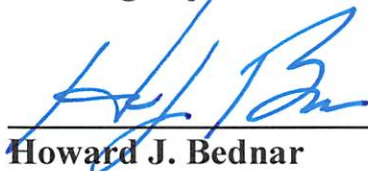
7. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta indicating formal acceptance of the Petition to Compromise Delinquent Real Estate taxes for 252 State Street, lot & block 763-p-273-0-1 in the amount of \$20,000 as per court order. **All in favor – 5-0**
8. Motion by Councilwoman Lasich, seconded by Councilman Hatchett authorizing the transfer of ownership of the following City owned parcels of land in the Century Townhomes complex to the Redevelopment Authority of the City of Clairton; 879-N-100, 879-N-275, 1002-A-130 and 1002-B-50. **All in favor – 5-0**
9. Motion by Councilwoman Johnson-Clemmons, seconded by Deputy Mayor Kurta approving an agreement between the City of Clairton and LGA Partners, L.P. for architectural and engineering services in regards to the Clairton Library Buildout Project. **All in favor – 5-0**
10. Motion by Councilman Hatchett, seconded by Councilwoman Lasich approving the Code Enforcement Associates (CEA) 2022 Fee Schedule for commercial and residential building and building code enforcement. **All in favor – 5-0**
11. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett accepting the bids of the South Hills Area Council of Governments (SHACOG) Joint Purchasing Alliance for the 2022 Spring Commodities. **All in favor – 5-0**
12. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving a \$200 donation to the Clairton Little League Baseball Association for the coming season. **All in favor – 5-0**
13. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving a \$200 donation toward the LifeSpan Participation in the Highmark Walk for 0a Healthy Community. **All in favor – 5-0**
14. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett approving a \$200 donation to the Clairton Lions Club 100th Anniversary Celebration. **All in favor – 5-0**
15. Motion by Councilwoman Lasich, seconded by Councilwoman Johnson-Clemmons approving a \$200 donation to the Kane First United Methodist Church through Reverend Michael Airgood for Ukrainian War Medical Relief Supplies. **All in favor – 5-0**

16. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve and ratify expenditures for General Fund Warrant Nos. 03042022 for \$57,954.67, 03112022 for 41,612.06, 03182022 for \$53,426.02 and 03252022 for \$27,059.55.
All in favor – 5-0

Adjournment:

Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to adjourn the meeting. **All in favor – 5-0**

Meeting adjourned at 7:46 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 03-04-2022

As of March 4, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	03/04/2022	6805	CLYDE GOUKER'S AUTO REPAIR		-218.66
Bill Pmt -Check	03/04/2022	6806	COLLURA, DAVID		-275.00
Bill Pmt -Check	03/04/2022	6807	COMCAST - SOUTHEASTERN		-185.26
Bill Pmt -Check	03/04/2022	6808	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	03/04/2022	6809	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-218.82
Bill Pmt -Check	03/04/2022	6810	EMPLOYMENT PARTNERS BENEFIT FUND	501	-26,534.34
Bill Pmt -Check	03/04/2022	6811	FAYETTE PARTS SERVICE INC	ACCT# 11384	-603.62
Bill Pmt -Check	03/04/2022	6812	GABRIEL, J. DERON		-7,695.00
Bill Pmt -Check	03/04/2022	6813	GLASSMERE FUEL SERVICE	ACCT# 12320160	-8,178.03
Bill Pmt -Check	03/04/2022	6814	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-53.45
Bill Pmt -Check	03/04/2022	6815	JOHN K. WEINSTEIN, TREASURER		-738.05
Bill Pmt -Check	03/04/2022	6816	KAG SIGNWORKS		-325.00
Bill Pmt -Check	03/04/2022	6817	NORMAN ALAN COMPANY, LLC		-801.00
Bill Pmt -Check	03/04/2022	6818	NUSIDA ACCOUNTING SERVICES		-750.00
Bill Pmt -Check	03/04/2022	6819	O.C.S.		-250.00
Bill Pmt -Check	03/04/2022	6820	PA. AMERICAN WATER CO.		-513.79
Bill Pmt -Check	03/04/2022	6821	PA. AMERICAN WATER CO. - HYDRANTS		-3,505.66
Bill Pmt -Check	03/04/2022	6822	PITNEY BOWES GLOBAL F. S. LLC	0015753286	-209.76
Bill Pmt -Check	03/04/2022	6823	POORMAN, TODD		-1,500.00
Bill Pmt -Check	03/04/2022	6824	THOMSON REUTERS - WEST		-111.00
Bill Pmt -Check	03/04/2022	6825	TRI-COG LAND BANK		-3,364.75
Bill Pmt -Check	03/04/2022	6826	VERIZON WIRELESS	921072332-00001	-1,291.19
Bill Pmt -Check	03/04/2022	6827	W.B. MASON CO.		-222.29
Total 100-000 - General Operating					-57,954.67
Total 100 - PNC Bank					-57,954.67
TOTAL					-57,954.67

03/11/22

City of Clairton Checks Printed 03-11-2022

As of March 11, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	03/11/2022	6828	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	03/11/2022	6829	CCA SOLUTIONS INC.		-93.09
Bill Pmt -Check	03/11/2022	6831	CLAIRTON MUNICIPAL AUTHORITY		-66.80
Bill Pmt -Check	03/11/2022	6832	COAST 2 COAST MANAGEMENT		-45.00
Bill Pmt -Check	03/11/2022	6833	COLUMBIA GAS OF PA		-11,627.05
Bill Pmt -Check	03/11/2022	6834	COMCAST - SOUTHEASTERN		-772.69
Bill Pmt -Check	03/11/2022	6835	DAN MULKERN		-3,975.00
Bill Pmt -Check	03/11/2022	6836	DOLLAR ENERGY FUND		-5,000.00
Bill Pmt -Check	03/11/2022	6837	DUQUESNE LIGHT CO.		-5,923.02
Bill Pmt -Check	03/11/2022	6838	DUQUESNE LIGHT CO. - UNMETERED SER...		-13.55
Bill Pmt -Check	03/11/2022	6839	H.G. WILLIAMSON		-166.00
Bill Pmt -Check	03/11/2022	6840	KEYSTONE COLLECTIONS GROUP - R.E.TA...		-370.75
Bill Pmt -Check	03/11/2022	6842	OBERMAYER REBMANN MAXWELL & HIPPEL		-300.00
Bill Pmt -Check	03/11/2022	6843	PA. AMERICAN WATER CO.		-184.79
Bill Pmt -Check	03/11/2022	6844	PITTSBURGH MAILING		-953.52
Bill Pmt -Check	03/11/2022	6845	POORMAN, TODD		-3,100.00
Bill Pmt -Check	03/11/2022	6846	SAM'S CLUB/GEGRB	6046 0020 0006 7941	-134.72
Bill Pmt -Check	03/11/2022	6847	THOMSON REUTERS - WEST		-111.00
Bill Pmt -Check	03/11/2022	6848	UNI MART		-4,227.33
Bill Pmt -Check	03/11/2022	6849	WEST HILLS CLOSING SERVICES		-20.00
Bill Pmt -Check	03/11/2022	6850	CITY OF CLAIRTON		-960.00
Bill Pmt -Check	03/11/2022	6851	MODEL UNIFORMS	ACCT# 8113-00000	-772.80
Bill Pmt -Check	03/11/2022	6852	CITY OF CLAIRTON		-294.95
Total 100-000 - General Operating					<u>-41,612.06</u>
Total 100 - PNC Bank					<u>-41,612.06</u>
TOTAL					<u><u>-41,612.06</u></u>

City of Clairton
Checks Printed 03-18-2022

As of March 18, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	03/18/2022	6853	ALLEGHENY CO. CHIEFS OF POLICE		-100.00
Bill Pmt -Check	03/18/2022	6854	ALLEGHENY LEAGUE OF MUNICIPALITIES		-350.00
Bill Pmt -Check	03/18/2022	6855	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-1,207.17
Bill Pmt -Check	03/18/2022	6856	CARGILL, INC		-23,627.08
Bill Pmt -Check	03/18/2022	6857	CITY OF CLAIRTON		-166.00
Bill Pmt -Check	03/18/2022	6858	COMCAST - SOUTHEASTERN		-1,250.56
Bill Pmt -Check	03/18/2022	6859	COUNTY HAULING		-23,350.61
Bill Pmt -Check	03/18/2022	6860	EAST COAST RISK MANAGEMENT LLC		-2,035.00
Bill Pmt -Check	03/18/2022	6861	KEYSTONE MUNICIPAL COLLECTIONS - LST		-234.14
Bill Pmt -Check	03/18/2022	6862	METRO FENCE CO.		-590.00
Bill Pmt -Check	03/18/2022	6863	MON RIVER SUPPLY		-275.68
Bill Pmt -Check	03/18/2022	6864	RR DONNELLEY		-23.93
Bill Pmt -Check	03/18/2022	6865	STEEL RIVERS COG		-126.31
Bill Pmt -Check	03/18/2022	6866	VERIZON		-89.54
Total 100-000 - General Operating					-53,426.02
Total 100 - PNC Bank					-53,426.02
TOTAL					-53,426.02

City of Clairton
Checks Printed 03-25-2022

As of March 25, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	03/25/2022	6867	AGIREPAIR		-369.94
Bill Pmt -Check	03/25/2022	6868	AIR-VAC INC		-1,789.50
Bill Pmt -Check	03/25/2022	6869	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-79.64
Bill Pmt -Check	03/25/2022	6870	CINTAS	0010739317	-603.78
Bill Pmt -Check	03/25/2022	6871	CLAIRTON LIONS CLUB		-200.00
Bill Pmt -Check	03/25/2022	6872	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-412.88
Bill Pmt -Check	03/25/2022	6873	COMCAST - SOUTHEASTERN		-485.38
Bill Pmt -Check	03/25/2022	6874	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	03/25/2022	6875	GREAT AMERICA FINANCIAL SERVICES		-89.28
Bill Pmt -Check	03/25/2022	6876	GUTTMAN ENERGY INC.	34044-01	-7,973.08
Bill Pmt -Check	03/25/2022	6877	KEYSTONE COLLECTIONS GROUP - R.E.TAX		-234.14
Bill Pmt -Check	03/25/2022	6878	KLH ENGINEERS, INC		-1,718.30
Bill Pmt -Check	03/25/2022	6879	KULISH III ENTERPRISES		-2,375.00
Bill Pmt -Check	03/25/2022	6880	PETTY CASH		-210.80
Bill Pmt -Check	03/25/2022	6881	SONITROL OF PITTSBURGH	CUST.# 6066	-216.00
Bill Pmt -Check	03/25/2022	6882	STANDARD INSURANCE CO	POL.# 00 639251 0001	-3,440.83
Bill Pmt -Check	03/25/2022	6883	TERMINIX - CHICAGO	2753541	-183.00
Bill Pmt -Check	03/25/2022	6884	THE COMPUTER GUYS		-6,598.00
Total 100-000 - General Operating					-27,059.55
Total 100 - PNC Bank					-27,059.55
TOTAL					-27,059.55