

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, MAY 10TH, 2022 - 7:00 P.M.**

Meeting was held in-person, but because of Covid-19, as permitted 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
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, a legal issue pertaining to real estate and the resolving of a court case.
2. Motion by Councilwoman Lasich, seconded by Councilwoman Johnson-Clemmons to approve the minutes of the City Council Legislative meeting of April 12th, 2022 and the April 26th, 2022 Special Legislative Meeting of City Council. **All in favor – 5-0**

CITIZENS COMMENTS:

Manny Lewis

- Set of bleachers at the park is missing
- Blair Field status
- Lack of black history in the City

Sue Vigliotti

- Right-To-Know request regarding grass cutting
- Home Rule Charter and residency requirements
- Community Benefit Trust Fund submissions
- How high are curbs to be?

Jackie Wade

- First AME Church playground sign
- 900 block of Waddell – car has been parked there for two weeks
- Grass cutting
- Any money to take care of trees that need cut down
- Incident at school

Victoria Lewis

- Ambassador for Aging - \$20,000 grant – meeting on how it should be spent

Clarence Jackson

- Has worked with the youth and is willing to offer his service to help kids

Judy Anderson

- Lot by her house and some other lots need cut

NEW BUSINESS:

1. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett approving Resolution No. 1799 approving the acquisition and subsequent disposition of two parcels of vacant and abandoned property know as lot & blocks 878-C-59, 290 State Street and 878-C-61, 292 State Street 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**
2. Motion Councilwoman Lasich, seconded by Councilman Hatchett approving Resolution No. 1800 approving the acquisition and subsequent disposition of a parcel of vacant and abandoned property know as lot & block 879-E-282, 1201 Worthington Avenue 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 the negotiated assessment value for the real estate tax for a parcel of property designated as 1002-A-40 at a land value of \$100,000 for tax year 2021 and \$200,000 for tax year 2022. **All in favor – 5-0**

4. Motion by Deputy Mayor Kurta, seconded by Councilwoman Johnson-Clemmons awarding the bid for the demolition and removal of the Walnut Avenue School Demolition project, Contract No. 2022-02 to Ritenour & Sons, Inc., the lowest responsible bidder, at a cost of one hundred twenty-eight thousand (\$128,000.00), with reimbursement from the Allegheny County Department of Economic Development Act 152 Blight Removal Program grant awarded the City. **All in favor – 5-0**


5. Motion by Councilwoman Johnson-Clemmons, seconded by Councilman Hatchett confirming that the following structures are in the opinion of the City in violation of the Dangerous Structures and Nuisance Section of the Code of the City of Clairton, codified in Sections 247.1 – 247.5 after notification of the property owners and a public hearing held on Thursday, May 5th, 2022 and should be demolished if there is no action by the owners of said properties to bring the buildings to current Building Codes or demolish the structures in time frames established by the City of Clairton: **All in favor – 5-0**
 - 517 Large Avenue - 879-D-340
 - 636 Miller Avenue – 879-M-319
 - 425 N. 3rd Street – 764-C-40
 - 427 N. 3rd Street – 764-C-39

6. Motion by Deputy Mayor Kurta, seconded by Councilwoman Lasich to approve and ratify expenditures for General Fund Warrant Nos. 04012022 for \$43,521.23, 04082022 for \$54,279.95, 04142022 for \$7,869.31, 04222022 for \$14,528.38 and 04292022 for \$21,094.48. **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 8:27 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 04-01-2022

As of April 1, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	04/01/2022	6885	ASSENTI, CATHERINE		-250.00
Bill Pmt -Check	04/01/2022	6886	COLLURA, DAVID		-275.00
Bill Pmt -Check	04/01/2022	6887	COLUMBIA GAS OF PA		-7,818.38
Bill Pmt -Check	04/01/2022	6888	EMPLOYMENT PARTNERS BENEFIT FUND	501	-27,209.88
Bill Pmt -Check	04/01/2022	6889	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-215.23
Bill Pmt -Check	04/01/2022	6890	JORDAN TAX SERVICE - COMM.		-717.09
Bill Pmt -Check	04/01/2022	6891	LAND QUEST	LOT & BLOCK 1002-A-40 LAFAYETTE...	-20.00
Bill Pmt -Check	04/01/2022	6892	O.C.S.		-125.00
Bill Pmt -Check	04/01/2022	6893	PA. AMERICAN WATER CO.		-497.83
Bill Pmt -Check	04/01/2022	6894	PACICH, DANIEL		-800.00
Bill Pmt -Check	04/01/2022	6895	POWERDMS, INC.	ACCT# A-17427	-4,552.59
Bill Pmt -Check	04/01/2022	6896	VERIZON WIRELESS	921072332-00001	-1,040.23
Total 100-000 - General Operating					-43,521.23
Total 100 - PNC Bank					-43,521.23
TOTAL					-43,521.23

City of Clairton
Checks Printed 04-08-2022

As of April 8, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	04/08/2022	6897	ASPIRE GRANT & DEVELOPMENT		-2,600.00
Bill Pmt -Check	04/08/2022	6898	CLAIRTON MUNICIPAL AUTHORITY		-63.60
Bill Pmt -Check	04/08/2022	6899	COMCAST - SOUTHEASTERN		-128.40
Bill Pmt -Check	04/08/2022	6900	COUNTY HAULING		-27,079.57
Bill Pmt -Check	04/08/2022	6901	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	04/08/2022	6902	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-216.06
Bill Pmt -Check	04/08/2022	6903	DUQUESNE LIGHT CO.		-5,780.43
Bill Pmt -Check	04/08/2022	6904	FAYETTE PARTS SERVICE INC	ACCT# 11384	-325.80
Bill Pmt -Check	04/08/2022	6905	GABRIEL, J. DERON		-7,983.00
Bill Pmt -Check	04/08/2022	6906	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	04/08/2022	6907	JIM'S FLOWER SHOP		-125.00
Bill Pmt -Check	04/08/2022	6908	KC AUTO AND TRUCK REPAIR		-105.00
Bill Pmt -Check	04/08/2022	6909	KLH ENGINEERS, INC		-3,899.50
Bill Pmt -Check	04/08/2022	6910	MODEL UNIFORMS	ACCT# 8113-00000	-934.75
Bill Pmt -Check	04/08/2022	6911	PA. AMERICAN WATER CO.		-3,619.06
Bill Pmt -Check	04/08/2022	6912	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-44.22
Bill Pmt -Check	04/08/2022	6913	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-100.10
Bill Pmt -Check	04/08/2022	6914	PRINCE PRINTING		-107.62
Bill Pmt -Check	04/08/2022	6915	TERMINIX - CHICAGO	2753541	-55.00
Bill Pmt -Check	04/08/2022	6916	THOMSON REUTERS - WEST		-111.00
Bill Pmt -Check	04/08/2022	6917	W.B. MASON CO.		-536.84
Total 100-000 - General Operating					-54,279.95
Total 100 - PNC Bank					-54,279.95
TOTAL					-54,279.95

City of Clairton
Checks Printed 04-14-2022

As of April 14, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	04/14/2022	6918	CLAIRTON LITTLE LEAGUE BASEBALL		-200.00
Bill Pmt -Check	04/14/2022	6919	COMCAST - SOUTHEASTERN		-935.94
Bill Pmt -Check	04/14/2022	6920	DUQUESNE LIGHT CO.		-710.66
Bill Pmt -Check	04/14/2022	6921	KANE 1ST UNITED METHODIST CHURCH		-200.00
Bill Pmt -Check	04/14/2022	6922	Life Span		-200.00
Bill Pmt -Check	04/14/2022	6923	METRO FENCE CO.		-590.00
Bill Pmt -Check	04/14/2022	6924	NUSIDA ACCOUNTING SERVICES		-750.00
Bill Pmt -Check	04/14/2022	6925	PA. AMERICAN WATER CO.		-80.56
Bill Pmt -Check	04/14/2022	6926	PRECISION COPY PRODUCTS INC	100126	-21.71
Bill Pmt -Check	04/14/2022	6927	STEEL RIVERS COG	SALES TAX 25%	-4,000.00
Bill Pmt -Check	04/14/2022	6928	W.B. MASON CO.		-127.73
Bill Pmt -Check	04/14/2022	6929	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-52.71
Total 100-000 - General Operating					-7,869.31
Total 100 - PNC Bank					-7,869.31
TOTAL					-7,869.31

City of Clairton
Checks Printed 04-22-2022

As of April 22, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	04/22/2022	6930	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-31.51
Bill Pmt -Check	04/22/2022	6931	CINTAS	0010739317	-518.94
Bill Pmt -Check	04/22/2022	6932	COLLURA, DAVID		-412.50
Bill Pmt -Check	04/22/2022	6933	COMCAST - SOUTHEASTERN		-1,277.84
Bill Pmt -Check	04/22/2022	6934	EAST COAST RISK MANAGEMENT LLC		-2,035.00
Bill Pmt -Check	04/22/2022	6935	EMMA MAYFIELD		-150.00
Bill Pmt -Check	04/22/2022	6936	JACKSON, DWAYNE		-330.00
Bill Pmt -Check	04/22/2022	6937	JORDAN TAX SERVICE - COMM.	2.50% Commission	-1,189.86
Bill Pmt -Check	04/22/2022	6938	KULISH III ENTERPRISES		-2,375.00
Bill Pmt -Check	04/22/2022	6939	MON YOUGH CHAMBER OF COMMERCE		-120.00
Bill Pmt -Check	04/22/2022	6940	UNI MART		-6,000.00
Bill Pmt -Check	04/22/2022	6941	VERIZON		-87.73
Total 100-000 - General Operating					-14,528.38
Total 100 - PNC Bank					-14,528.38
TOTAL					-14,528.38

City of Clairton
Checks Printed 04-29-2022

As of April 29, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	04/29/2022	6942	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-79.64
Bill Pmt -Check	04/29/2022	6943	BELL, PENNIE - P.W.		-134.99
Bill Pmt -Check	04/29/2022	6944	BUCKEYE CLEANING CENTER	CUST.# 24771	-4,925.60
Bill Pmt -Check	04/29/2022	6945	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-410.95
Bill Pmt -Check	04/29/2022	6946	COMCAST - SOUTHEASTERN		-165.54
Bill Pmt -Check	04/29/2022	6947	ELLISON, ANDRE		-300.00
Bill Pmt -Check	04/29/2022	6948	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	04/29/2022	6949	GREAT AMERICA FINANCIAL SERVICES		-99.28
Bill Pmt -Check	04/29/2022	6950	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-6,136.40
Bill Pmt -Check	04/29/2022	6951	JACKSON, DWAYNE		-400.00
Bill Pmt -Check	04/29/2022	6952	KAZA FIRE EQUIPMENT LLC		-1,756.16
Bill Pmt -Check	04/29/2022	6953	MON YOUGH CHAMBER OF COMMERCE		-80.00
Bill Pmt -Check	04/29/2022	6954	PRECISION COPY PRODUCTS INC	100126	-156.00
Bill Pmt -Check	04/29/2022	6955	SAL CHEMICAL		-3,285.00
Bill Pmt -Check	04/29/2022	6956	SOUTH HILLS DEK HOCKEY		-75.00
Bill Pmt -Check	04/29/2022	6957	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,781.92
Bill Pmt -Check	04/29/2022	6958	TERMINIX - CHICAGO	2753541	-238.00
Total 100-000 - General Operating					-21,094.48
Total 100 - PNC Bank					-21,094.48
TOTAL					-21,094.48