

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, JUNE 14TH, 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 legal issues.
2. Motion by Councilwoman Lasich, seconded by Councilwoman Johnson-Clemmons to approve the minutes of the City Council Legislative meeting of May 10th, 2022. **All in favor – 5-0**

CITIZENS COMMENTS:

Jackie Wade

- Integrated group of citizens concerned with Clairton's history would like to meet with Council about the 100th anniversary celebration
- Hopes that the First AME Church sign is up before the 100th anniversary celebration
- Question about the Allegheny County Vacant property Recovery Program

Sue Vigliotti

- Check #7006 for \$5,000 to Rose Barbuto was for what
- Why was K-9 dog Bear being sold
- Speeding at 4th and Mendelsohn
- New Police Officers being hired

Manny Lewis

- House on Spruce that was destroyed by fire – is it going to be demolished
- Blair field – Kids will be allowed to practice on it?

Judy Anderson

- County hauling did not pick up garbage or recycling on the scheduled day
- When is the lot next to her house on the left going to be cut?

NEW BUSINESS:

1. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett approving Resolution No. 1801 approving the acquisition and subsequent disposition of a parcel of vacant and abandoned property know as lot & block 878-A-138, 450 3rd 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 by Councilwoman Lasich, seconded by Councilman Hatchett approving Resolution No. 1802 approving the acquisition and subsequent disposition of a parcel of vacant and abandoned property know as lot & block 878-N-7, 255 Baron 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 Tax Appeal Stipulation for lot & block 657-S-225, 300 N. State Street for the years 2013 through and including 2022. **All in favor – 5-0**
4. Motion by Councilman Hatchett, seconded by Councilwoman Lasich approving the Tax Appeal Stipulation for lot & block 657-S-70, 400 State Street for the years 2015 through and including 2022. **All in favor – 5-0**

5. Motion by Deputy Mayor Kurta, seconded by Councilwoman Johnson-Clemmons approving the TRI-COG Land Bank proposed Property Disposition for 145 Pennsylvania Avenue, lot & block 657-K-283. **All in favor – 5-0**

6. Motion by Councilwoman Lasich, seconded by Councilwoman Johnson-Clemmons hiring Casey Hindman as a full-time Police Officer, contingent upon the passing of a written examination and the completion and passing of a medical and psychological examination and State mandated Act 57 background check. **All in favor – 5-0**

7. Motion by Councilman Hatchett, seconded by Councilwoman Lasich hiring Clifford LaFever as a full-time Police Officer, contingent upon the passing of a written examination and the completion and passing of a medical and psychological examination and State mandated Act 57 background check. **All in favor – 5-0**

8. Motion by Councilwoman Lasich, seconded Councilman Hatchett hiring Matthew Resser as a full-time Police Officer, contingent upon the passing of a written examination and the completion and passing of a medical and psychological examination and State mandated Act 57 background check. **All in favor – 5-0**

9. Motion by Councilwoman Johnson-Clemmons, seconded by Deputy Mayor Kurta hiring Mike Sharp as a full-time Police Officer, contingent upon the passing of a written examination and the completion and passing of a medical and psychological examination and State mandated Act 57 background check. **All in favor – 5-0**

10. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta ratifying the sale of the Police Department K-9 dog Bear for \$10,000 and approving the sale of the K-9 vehicle (1FM5K8ARXEGA55206) for \$10,000 to Elizabeth Township, Allegheny County, Pennsylvania. **All in favor – 5-0**

11. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving the sale of a 2003 Freightliner Dump Truck (1FVACYCS63HM01747) to the City of McKeesport, Allegheny County, Pennsylvania for \$1.00. **All in favor – 5-0**

12. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett to accept the Withdraw of Bid from Ritenour & Sons for the Walnut School Demolition project and to authorize accepting the bid of the next lowest responsible bidder, American Demo at a cost of \$196,800.00. **All in favor – 5-0**

13. Motion by Councilwoman Johnson-Clemmons, seconded by Councilman Hatchett increasing the monthly rate for Nusida Accounting Services to \$1,000.00.
All in favor – 5-0

14. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to approve and ratify expenditures for General Fund Warrant Nos. 05062022 for \$27,622.09, 05132022 for \$79,636.62, 05202022 for \$20,182.07 and 05272022 for \$17,886.74.
All in favor – 5-0

Adjournment:

Motion by Mayor Lattanzi, seconded by Councilwoman Johnson-Clemmons to adjourn the meeting. **All in favor – 5-0**

Meeting adjourned at 7:51 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 05-06-2022

As of May 6, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	05/06/2022	6959	ADVENT COMMUNICATION SYSTEMS		-220.00
Bill Pmt -Check	05/06/2022	6960	ALLEGHENY CO. HEALTH DEPT.		-136.00
Bill Pmt -Check	05/06/2022	6961	BECOCTE PROPERTIES	REF OCC PERMIT LOT/BLOCK 1002-...	-45.00
Bill Pmt -Check	05/06/2022	6962	COLUMBIA GAS OF PA		-5,071.92
Bill Pmt -Check	05/06/2022	6963	COMCAST - SOUTHEASTERN		-772.69
Bill Pmt -Check	05/06/2022	6964	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	05/06/2022	6965	DUQUESNE LIGHT CO.		-297.73
Bill Pmt -Check	05/06/2022	6966	E H GRIFFITH INC.		-530.60
Bill Pmt -Check	05/06/2022	6967	ELIZABETH ELECTRIC		-141.95
Bill Pmt -Check	05/06/2022	6968	GABRIEL, J. DERON		-7,749.00
Bill Pmt -Check	05/06/2022	6969	HENLEY, QUIENTY		-375.00
Bill Pmt -Check	05/06/2022	6970	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	05/06/2022	6971	JACKSON, DWAYNE		-375.00
Bill Pmt -Check	05/06/2022	6972	KLH ENGINEERS, INC		-3,091.50
Bill Pmt -Check	05/06/2022	6973	PA. AMERICAN WATER CO.		-689.35
Bill Pmt -Check	05/06/2022	6974	PA. AMERICAN WATER CO. - HYDRANTS		-3,505.66
Bill Pmt -Check	05/06/2022	6975	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-2,754.60
Bill Pmt -Check	05/06/2022	6976	TERMINIX - CHICAGO	2753541	-650.00
Bill Pmt -Check	05/06/2022	6977	THOMSON REUTERS - WEST		-111.00
Bill Pmt -Check	05/06/2022	6978	TULIP SYSTEMS, INC		-50.00
Bill Pmt -Check	05/06/2022	6979	VERIZON WIRELESS	921072332-00001	-590.09
Total 100-000 - General Operating					-27,622.09
Total 100 - PNC Bank					-27,622.09
TOTAL					-27,622.09

City of Clairton
Checks Printed 05-13-2022

As of May 13, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	05/13/2022	6980	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	05/13/2022	6981	ATTORNEYS ABSTRACT COMPANY	ATTO	-1,833.50
Bill Pmt -Check	05/13/2022	6982	BARRY, CHUCK		-260.00
Bill Pmt -Check	05/13/2022	6983	BUCKEYE CLEANING CENTER	CUST.# 24771	-575.40
Bill Pmt -Check	05/13/2022	6984	CCA SOLUTIONS INC.		-317.17
Bill Pmt -Check	05/13/2022	6985	CLAIRTON MUNICIPAL AUTHORITY		-69.20
Bill Pmt -Check	05/13/2022	6986	COMCAST - SOUTHEASTERN		-425.09
Bill Pmt -Check	05/13/2022	6987	COUNTY HAULING		-26,857.65
Bill Pmt -Check	05/13/2022	6988	DUNCAN INSURANCE	ACCT# CLAIR-3	-1,875.00
Bill Pmt -Check	05/13/2022	6989	DUQUESNE LIGHT CO.		-6,211.55
Bill Pmt -Check	05/13/2022	6990	E H GRIFFITH INC.		-199.39
Bill Pmt -Check	05/13/2022	6991	EMPLOYMENT PARTNERS BENEFIT FUND	501	-25,698.22
Bill Pmt -Check	05/13/2022	6992	HENLEY, QUIENTY		-485.00
Bill Pmt -Check	05/13/2022	6993	JACKSON, DWAYNE		-370.00
Bill Pmt -Check	05/13/2022	6994	LAW ENFORCEMENT ACCREDITATION SE...		-6,500.00
Bill Pmt -Check	05/13/2022	6995	METRO FENCE CO.		-590.00
Bill Pmt -Check	05/13/2022	6996	MODEL UNIFORMS	ACCT# 8113-00000	-801.80
Bill Pmt -Check	05/13/2022	6997	MULKERN ROOFING		-750.00
Bill Pmt -Check	05/13/2022	6998	O.C.S.		-1,816.66
Bill Pmt -Check	05/13/2022	6999	PA. AMERICAN WATER CO.		-93.13
Bill Pmt -Check	05/13/2022	7000	PACICH, DANIEL		-700.00
Bill Pmt -Check	05/13/2022	7001	PRECISION COPY PRODUCTS INC	100126	-14.88
Bill Pmt -Check	05/13/2022	7002	RR DONNELLEY		-47.86
Bill Pmt -Check	05/13/2022	7003	SAM'S CLUB/GECRB	6046 0020 0006 7941	-520.12
Bill Pmt -Check	05/13/2022	7004	SMITH, DUSHAWN		-325.00
Total 100-000 - General Operating					-79,636.62
Total 100 - PNC Bank					-79,636.62
TOTAL					-79,636.62

City of Clairton
Checks Printed 05-20-2022

As of May 20, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	05/20/2022	7005	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-701.49
Bill Pmt -Check	05/20/2022	7006	BARBUTO ROSE		-5,000.00
Bill Pmt -Check	05/20/2022	7007	BUCKEYE CLEANING CENTER	CUST.# 24771	-575.40
Bill Pmt -Check	05/20/2022	7008	CINTAS	0010739317	-537.52
Bill Pmt -Check	05/20/2022	7009	COMCAST - SOUTHEASTERN		-1,156.40
Bill Pmt -Check	05/20/2022	7010	EAST COAST RISK MANAGEMENT LLC		-2,035.00
Bill Pmt -Check	05/20/2022	7011	HENLEY, QUIENTY		-545.00
Bill Pmt -Check	05/20/2022	7012	HOFFMAN, ROBERT - P.D.		-49.67
Bill Pmt -Check	05/20/2022	7013	JACKSON, DWAYNE		-880.00
Bill Pmt -Check	05/20/2022	7014	JORDAN TAX SERVICE - COMM.		-2,787.35
Bill Pmt -Check	05/20/2022	7015	LINDY PAVING INC.	CLIENT # 601433	-145.15
Bill Pmt -Check	05/20/2022	7016	PACICH, DANIEL		-550.00
Bill Pmt -Check	05/20/2022	7017	PETTY CASH		-279.54
Bill Pmt -Check	05/20/2022	7018	PITTSBURGH MAILING		-3,039.60
Bill Pmt -Check	05/20/2022	7019	RINGGOLD, DUANE - PW		-149.98
Bill Pmt -Check	05/20/2022	7020	STEEL RIVERS COG		-21.74
Bill Pmt -Check	05/20/2022	7021	VERIZON		-87.80
Bill Pmt -Check	05/20/2022	7022	W.B. MASON CO.		-1,390.43
Bill Pmt -Check	05/20/2022	7023	WULF, LARRY		-250.00
Total 100-000 - General Operating					-20,182.07
Total 100 - PNC Bank					-20,182.07
TOTAL					-20,182.07

City of Clairton
Checks Printed 05 27 2022

As of May 27, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	05/27/2022	7024	AGENCY ASSIST OUTSOURCE SOLUTIONS	REFUND OF 9 OCCUPANCY PERMIT ...	-810.00
Bill Pmt -Check	05/27/2022	7025	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-79.64
Bill Pmt -Check	05/27/2022	7026	BROOKSIDE SALES INC.	ACCT# 021052053	-315.42
Bill Pmt -Check	05/27/2022	7027	CLAIRTON VFD		-40.00
Bill Pmt -Check	05/27/2022	7028	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-410.95
Bill Pmt -Check	05/27/2022	7029	COMCAST - SOUTHEASTERN		-165.54
Bill Pmt -Check	05/27/2022	7030	COMTROL INTERNATIONAL		-114.75
Bill Pmt -Check	05/27/2022	7031	DARYL HINES	REFUND OF INCIDENT REPORT	-35.00
Bill Pmt -Check	05/27/2022	7032	DOLLAR GENERAL		-48.20
Bill Pmt -Check	05/27/2022	7033	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	05/27/2022	7034	FISCUS & BALL, P.C.	OVER PAYMENT 823 MILLER AVE 10...	-20.00
Bill Pmt -Check	05/27/2022	7035	GREAT AMERICA FINANCIAL SERVICES		-100.76
Bill Pmt -Check	05/27/2022	7036	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-61.94
Bill Pmt -Check	05/27/2022	7037	JACKSON, DWAYNE		-470.00
Bill Pmt -Check	05/27/2022	7038	LINDY PAVING INC.	CLIENT # 601433	-215.24
Bill Pmt -Check	05/27/2022	7039	MAHER DUESSEL		-10,000.00
Bill Pmt -Check	05/27/2022	7040	NUSIDA ACCOUNTING SERVICES		-750.00
Bill Pmt -Check	05/27/2022	7041	OCLS	OVER PAYMENT ON TAX CERT 657-...	-20.00
Bill Pmt -Check	05/27/2022	7042	PACICH, DANIEL		-495.00
Bill Pmt -Check	05/27/2022	7043	SMITH, DUSHAWN		-280.00
Bill Pmt -Check	05/27/2022	7044	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,781.92
Bill Pmt -Check	05/27/2022	7045	TERMINIX - CHICAGO	2753541	-238.00
Bill Pmt -Check	05/27/2022	7046	UNIVERSAL SETTLEMENT SERVICES	OVERPAYMENT OF LIEN LETTERS F...	-65.00
Bill Pmt -Check	05/27/2022	7047	W.B. MASON CO.		-199.38
Bill Pmt -Check	05/27/2022	7048	WULF, LARRY		-100.00
Total 100-000 - General Operating					-17,886.74
Total 100 - PNC Bank					-17,886.74
TOTAL					-17,886.74