

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, JULY 12TH, 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 via phone

Deputy Mayor 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 legal issue involving litigation.
2. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve the minutes of the City Council Legislative meeting of June 14th, 2022. **All in favor – 4-0**

CITIZEN COMMENTS:

Sue Vigilotti

- Quads on the trail are almost running into people
- Why does Elizabeth Borough look so good as oppose to Clairton?
- 216 N. 3rd Street – Is this house on a demolition list
- Welcome to Clairton sign – flowers have been cut down

Emanuel Lewis

- Does the Blue Goose work? Needed on Shaw, Linden and Ridge

NEW BUSINESS:

1. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta approving Ordinance No. 1971, rescinding Ordinance No. 1957 enacted into law on November 10th, 2020. **All in favor – 4-0**
2. Motion by Deputy Mayor Kurta, seconded by Councilwoman Lasich to accept the resignation of Denise Johnson-Clemmons as Councilperson representing the Fourth Ward of the City of Clairton as of June 30th, 2022. **All in favor – 4-0**
3. Motion by Councilwoman Lasich, seconded by Mayor Lattanzi to accept the resignation of Donald Nevills as a member of the Board of the Clairton Municipal Authority effective immediately. **All in favor – 4-0**
4. Motion by Deputy Mayor Kurta, seconded by Councilwoman Lasich approving the TRI-COG Land Bank Proposed Property Acquisitions of the following properties: **All in favor – 4-0**
 - 360 Halcomb Avenue – 878-J-139
 - 360 Halcomb Avenue – 878-J-136
 - 360 Halcomb Avenue – 879-M-132
 - 306 Locust Avenue – 764-C-61
 - 507 Halcomb Avenue – 879-M-256
 - 211 Pennsylvania Avenue – 657-K-65
5. Motion approving the City of Clairton participation in the South Hills Area Council of Governments (SHACOG) Joint Purchasing Alliance for the purchase of rock salt for the 2022-2023 winter season and authorizing the proper officials to execute and sign the contract with Cargill, Inc.
Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to table agenda item #5. **All in favor – 4-0**
6. Motion by Councilwoman Lasich, seconded by Mayor Lattanzi to appoint the Nottingham Group to conduct a forensic audit of the Phase-1 project at the Clairton Municipal Authority, pursuant to the Settlement Agreement signed by all parties. **Motion passed 3-0 with one abstention.**

Councilman Hatchett – Abstained

Deputy Mayor Kurta – Yes

Councilwoman Lasich – Yes

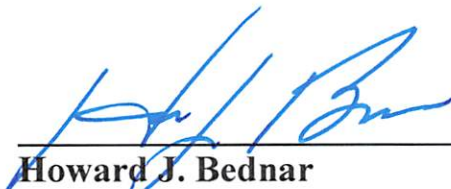
Mayor Lattanzi - Yes

7. Motion by Councilwoman Lasich, seconded Deputy Mayor Kurta by to approve and ratify expenditures for General Fund Warrant Nos. 06032022 for \$56,011.12, 06102022 for \$80,204.40, 06172022 for \$73,213.08 and 06242022 for \$6,165.45. **All in favor – 4-0**


Adjournment:

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

Meeting adjourned at 7:35 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 06-03-2022

As of June 3, 2022

Type	Date	Num	Name	Memo	Amount
100 · PNC Bank					
100-000 · General Operating					
Bill Pmt -Check	06/03/2022	7049	COLUMBIA GAS OF PA		-1,287.75
Bill Pmt -Check	06/03/2022	7050	COMCAST - SOUTHEASTERN		-128.40
Bill Pmt -Check	06/03/2022	7051	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	06/03/2022	7052	ELIZABETH AUTO SALES, INC VOID		-41.67
Bill Pmt -Check	06/03/2022	7053	EMPLOYMENT PARTNERS BENEFIT FUND	501	-25,698.22
Bill Pmt -Check	06/03/2022	7054	FAYETTE PARTS SERVICE INC	ACCT# 11384	-287.47
Bill Pmt -Check	06/03/2022	7055	GABRIEL, J. DERON		-7,686.00
Bill Pmt -Check	06/03/2022	7056	GLASSMERE FUEL SERVICE	ACCT# 12320160	-12,799.13
Bill Pmt -Check	06/03/2022	7057	JACKSON, DWAYNE		-605.00
Bill Pmt -Check	06/03/2022	7058	JIM'S FLOWER SHOP		-360.00
Bill Pmt -Check	06/03/2022	7059	KOBELAK ENTERPRISES, LLC		-800.00
Bill Pmt -Check	06/03/2022	7060	LATTANZI, RICHARD - MAYOR		-507.83
Bill Pmt -Check	06/03/2022	7061	NORMAN ALAN COMPANY, LLC		-627.00
Bill Pmt -Check	06/03/2022	7062	O.C.S.		-790.00
Bill Pmt -Check	06/03/2022	7063	PA. AMERICAN WATER CO.		-687.88
Bill Pmt -Check	06/03/2022	7064	PACICH, DANIEL		-1,050.00
Bill Pmt -Check	06/03/2022	7065	PITNEY BOWES GLOBAL F. S. LLC	0015753286	-209.76
Bill Pmt -Check	06/03/2022	7066	REALSTATS		-795.00
Bill Pmt -Check	06/03/2022	7067	SMITH, DUSHAWN		-150.00
Bill Pmt -Check	06/03/2022	7068	VERIZON WIRELESS	921072332-00001	-1,090.01
Bill Pmt -Check	06/03/2022	7069	ELIZABETH ELECTRIC		-41.67
Total 100-000 · General Operating					-56,011.12
Total 100 · PNC Bank					-56,011.12
TOTAL					-56,011.12

City of Clairton
Checks Printed 06-10-2022

As of June 10, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	06/10/2022	7070	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	06/10/2022	7071	B & R POOLS & SWIM SHOP INC.	CUST. ID# C-CL110	-6,047.78
Bill Pmt -Check	06/10/2022	7072	CALDWELL, KARI		-600.00
Bill Pmt -Check	06/10/2022	7073	CARGILL, INC		-11,386.85
Bill Pmt -Check	06/10/2022	7074	CCA SOLUTIONS INC.		-121.63
Bill Pmt -Check	06/10/2022	7075	COMCAST - SOUTHEASTERN		-777.73
Bill Pmt -Check	06/10/2022	7076	COUNTY HAULING		-31,157.57
Bill Pmt -Check	06/10/2022	7077	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-216.11
Bill Pmt -Check	06/10/2022	7078	DUQUESNE LIGHT CO.		-613.75
Bill Pmt -Check	06/10/2022	7079	GALLS, INC		-408.13
Bill Pmt -Check	06/10/2022	7080	GUTTMAN ENERGY INC.	34044-01	-12,706.29
Bill Pmt -Check	06/10/2022	7081	Industrial Pump & Motor Repair Ltd		-2,636.76
Bill Pmt -Check	06/10/2022	7082	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	06/10/2022	7083	MODEL UNIFORMS	ACCT# 8113-00000	-1,116.91
Bill Pmt -Check	06/10/2022	7084	PA. AMERICAN WATER CO. - HYDRANTS		-3,505.66
Bill Pmt -Check	06/10/2022	7085	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-100.10
Bill Pmt -Check	06/10/2022	7086	PRINCE PRINTING		-373.00
Bill Pmt -Check	06/10/2022	7087	PURCHASE POWER	# 8000-9090-1000-6265	-250.00
Bill Pmt -Check	06/10/2022	7088	SEYMOUR, JENNI	REFUND OVERPAYMENT OF REAL E...	-5.13
Bill Pmt -Check	06/10/2022	7089	SMITH, DUSHAWN		-300.00
Bill Pmt -Check	06/10/2022	7090	THOMSON REUTERS - WEST		-111.00
Bill Pmt -Check	06/10/2022	7091	TOTH, NATHAN		-5,015.00
Bill Pmt -Check	06/10/2022	7092	TOUR, ANTHONY		-100.00
Bill Pmt -Check	06/10/2022	7093	WULF, LARRY		-100.00
Total 100-000 - General Operating					-80,204.40
Total 100 - PNC Bank					-80,204.40
TOTAL					-80,204.40

City of Clairton
Checks Printed 06-17-2022

As of June 17, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	06/17/2022	7094	BARTOLOMEO, JOHN	REFUND OVERPAYMENT 2022 REAL...	-7.10
Bill Pmt -Check	06/17/2022	7095	CLAIRTON MUNICIPAL AUTHORITY		-55.60
Bill Pmt -Check	06/17/2022	7096	CLAIRTON PUBLIC LIBRARY		-50,000.00
Bill Pmt -Check	06/17/2022	7097	COMCAST - SOUTHEASTERN		-1,128.21
Bill Pmt -Check	06/17/2022	7098	DUQUESNE LIGHT CO.		-7,061.02
Bill Pmt -Check	06/17/2022	7099	EAST COAST RISK MANAGEMENT LLC		-2,035.00
Bill Pmt -Check	06/17/2022	7100	JACKSON, DWAYNE		-430.00
Bill Pmt -Check	06/17/2022	7101	KEYSTONE PETROLEUM EQUIP.		-292.25
Bill Pmt -Check	06/17/2022	7102	METRO FENCE CO.		-590.00
Bill Pmt -Check	06/17/2022	7103	NOBLE EDNVIRONMENTAL SPECIALTY RE...		-7,734.65
Bill Pmt -Check	06/17/2022	7104	PA. AMERICAN WATER CO.		-110.88
Bill Pmt -Check	06/17/2022	7105	PACICH, DANIEL		-75.00
Bill Pmt -Check	06/17/2022	7106	PRECISION COPY PRODUCTS INC	100126	-13.53
Bill Pmt -Check	06/17/2022	7107	SMITH, DUSHAWN		-435.00
Bill Pmt -Check	06/17/2022	7108	TOTH, NATHAN		-2,985.00
Bill Pmt -Check	06/17/2022	7109	UNIVERSAL SETTLEMENT SERVICES	REFUND OCCUPANCY PERMIT 528 ...	-90.00
Bill Pmt -Check	06/17/2022	7110	VERIZON		-88.93
Bill Pmt -Check	06/17/2022	7111	W.B. MASON CO.		-80.91
Total 100-000 - General Operating					-73,213.08
Total 100 - PNC Bank					-73,213.08
TOTAL					-73,213.08

City of Clairton
Checks Printed 06-24-2022

As of June 24, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	06/24/2022	7112	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-65.16
Bill Pmt -Check	06/24/2022	7113	CALDWELL, MARY SUSAN		-300.00
Bill Pmt -Check	06/24/2022	7114	CALDWELL, THOMAS		-320.00
Bill Pmt -Check	06/24/2022	7115	CINTAS	0010739317	-1,363.31
Bill Pmt -Check	06/24/2022	7116	COMCAST - SOUTHEASTERN		-485.38
Bill Pmt -Check	06/24/2022	7117	GALLS, INC		-400.91
Bill Pmt -Check	06/24/2022	7118	GREAT AMERICA FINANCIAL SERVICES		-100.76
Bill Pmt -Check	06/24/2022	7119	JACKSON, DWAYNE		-480.00
Bill Pmt -Check	06/24/2022	7120	PACICH, DANIEL		-305.00
Bill Pmt -Check	06/24/2022	7121	PERPICH, JEAN L	REFUND OF OVERPAID GARBAGE A...	-474.00
Bill Pmt -Check	06/24/2022	7122	PIETIASZEWSKI, SUSAN	REFUND DUE TO ACT 77 ON LOT & ...	-94.46
Bill Pmt -Check	06/24/2022	7123	SONITROL OF PITTSBURGH	CUST.# 6066	-216.00
Bill Pmt -Check	06/24/2022	7124	STANDARD INSURANCE CO	POL.# 00 639251 0001	-1,087.58
Bill Pmt -Check	06/24/2022	7125	WEIDMAN AUTOMOTIVE		-472.89
Total 100-000 - General Operating					-6,165.45
Total 100 - PNC Bank					-6,165.45
TOTAL					-6,165.45