

**CITY OF CLAIRTON  
LEGISLATIVE COUNCIL MEETING  
TUESDAY, AUGUST 9<sup>TH</sup>, 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 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

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 a legal matter.
2. Motion by Councilwoman Lasich, seconded by Mayor Lattanzi to approve the minutes of the City Council Legislative meeting of July 12<sup>th</sup>, 2022.  
**All in favor – 4-0**

**CITIZENS COMMENTS:**

Emanuel Lewis – wanted to know why he is not allowed to be a contractor that can cut grass for the City.

Nathan Toth – spoke that something needs to be done about all the dumping in the City.

Jackie Wade – need tougher enforcement of illegal dumping ordinance.

Sue Vigilotti – is there a dog leash law in the City. Too many dogs running loose

- Garbage collection – too many people with no can, making it easier for animals to get into garbage
- Parking on sidewalks

Matthew Lasich – midget football games on Saturday are causing severe traffic problems with parking too close to intersection and parking on sidewalks

Judy Anderson – need to find a new garbage company. Has not had recycling picked up in six weeks.

Wendy Johnson – status of old Methodist church on Thompson Avenue

- sale of the Fiore property at the end of Lafayette drive
- alleys in the 3<sup>rd</sup> Ward have too much garbage in them
- animal control services
- no complaints about garbage collection

Germaine Patterson – working with Lisa Brown through Clairton Green Space to try and deal with trash in the City

- August 30<sup>th</sup> at 2:00 p.m. – next virtual meeting

**NEW BUSINESS:**

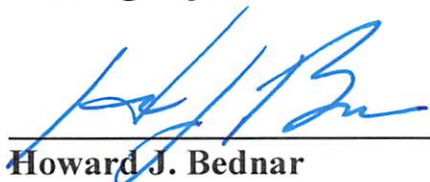
1. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving Resolution No. 1803 approving the acquisition and subsequent disposition of a parcel of vacant and abandoned property known as lot & block 879-S-145, 770 Vankirk Street through the Allegheny County Vacant Property Recovery Program would be in accordance with the Comprehensive Plan of the City of Clairton. **All in favor – 4-0**
2. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett approving Resolution No. 1804 approving the acquisition and subsequent disposition of a parcel of vacant and abandoned property known as lot & block 878-E-226 3<sup>rd</sup> 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 – 4-0**

3. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving Resolution No. 1805 approving the acquisition and subsequent disposition of a parcel of vacant and abandoned property know as lot & block 878-J-165, Halcomb 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 – 4-0**
4. Motion by Deputy Mayor Kurta, seconded by Councilwoman Lasich approving Resolution No. 1806 to appoint Charlene Wade-Prescott to fill a vacancy on City Council, Fourth Ward, due to resignation. **All in favor – 4-0**
5. Motion Councilwoman Lasich, seconded by Councilman Hatchett ratifying the Master Security Services Agreement with St. Moritz Security Services, Inc. for security services at the Clairton Swimming Pool for the 2022 season. **All in favor – 4-0**
6. Motion by Deputy Mayor Kurta, seconded by Mayor Lattanzi approving a Delinquent Real Estate Tax Amnesty Program to run from September 1<sup>st</sup> through November 30<sup>th</sup>, 2022. **All in favor – 4-0**
7. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta approving the extension of sanitary sewage treatment service to 161 Froebe Road, Venetia, Pa, as per the requirements of the Clairton Municipal Authority Wastewater Treatment Agreement. **All in favor – 4-0**
8. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to approve and ratify expenditures for General Fund Warrant Nos. 07012022 for \$37,111.78, 07092022 for \$17,343.66, 07152022 for \$47,723.31, 07222022 for \$53,039.99 and 07292022 for \$42,601.25. **All in favor – 4-0**

**Adjournment:**

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

**Meeting adjourned at 8:25 p.m.**

  
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**Howard J. Bednar**  
City Manager / Finance Director

  
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**Richard L. Lattanzi, Mayor**

**City of Clairton**  
**Checks Printed 07-01-2022**

As of July 1, 2022

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	07/01/2022	7126	ASSENTI, CATHERINE		-250.00
Bill Pmt -Check	07/01/2022	7127	COLUMBIA GAS OF PA		-466.88
Bill Pmt -Check	07/01/2022	7128	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-410.95
Bill Pmt -Check	07/01/2022	7129	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	07/01/2022	7130	DOLLAR ENERGY FUND		-5,000.00
Bill Pmt -Check	07/01/2022	7131	ELIZABETH ELECTRIC		-168.80
Bill Pmt -Check	07/01/2022	7132	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	07/01/2022	7133	EMPLOYMENT PARTNERS BENEFIT FUND	501	-25,698.22
Bill Pmt -Check	07/01/2022	7134	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-672.39
Bill Pmt -Check	07/01/2022	7135	JACKSON, DWAYNE		-300.00
Bill Pmt -Check	07/01/2022	7136	JORDAN TAX SERVICE - COMM.		-355.11
Bill Pmt -Check	07/01/2022	7137	KLH ENGINEERS, INC		-1,782.00
Bill Pmt -Check	07/01/2022	7138	LINDY PAVING INC.	CLIENT # 601433	-158.81
Bill Pmt -Check	07/01/2022	7139	MARLOW, JESSICA - PERSONAL		-345.62
Bill Pmt -Check	07/01/2022	7140	PACICH, DANIEL		-225.00
Bill Pmt -Check	07/01/2022	7141	SMITH, DUSHAWN		-560.00
Bill Pmt -Check	07/01/2022	7142	TERMINIX - CHICAGO	2753541	-238.00
Total 100-000 - General Operating					-37,111.78
Total 100 - PNC Bank					-37,111.78
<b>TOTAL</b>					<b>-37,111.78</b>

**City of Clairton**  
**Checks Printed 07-08-2022**

As of July 8, 2022

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	07/08/2022	7144	ABCO FIRE PROTECTION, INC.		-855.14
Bill Pmt -Check	07/08/2022	7145	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	07/08/2022	7146	B & R POOLS & SWIM SHOP INC.	CUST. ID# C-CL110	-215.00
Bill Pmt -Check	07/08/2022	7147	CCA SOLUTIONS INC.		-101.65
Bill Pmt -Check	07/08/2022	7148	COMCAST - SOUTHEASTERN		-772.69
Bill Pmt -Check	07/08/2022	7149	COMTRON INTERNATIONAL		-105.75
Bill Pmt -Check	07/08/2022	7150	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-228.94
Bill Pmt -Check	07/08/2022	7151	DUQUESNE LIGHT CO.		-494.96
Bill Pmt -Check	07/08/2022	7152	GABRIEL, J. DERON		-7,956.00
Bill Pmt -Check	07/08/2022	7153	GALLS, INC		-90.71
Bill Pmt -Check	07/08/2022	7154	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	07/08/2022	7155	LATTANZI, RICHARD - MAYOR		-16.04
Bill Pmt -Check	07/08/2022	7156	PA. AMERICAN WATER CO.		-587.37
Bill Pmt -Check	07/08/2022	7157	PACICH, DANIEL		-480.00
Bill Pmt -Check	07/08/2022	7158	PIETIASZEWSKI, JAMES	REFUND DUE TO ACT 77 L/B 657-P-83	-94.46
Bill Pmt -Check	07/08/2022	7159	SMITH, DUSHAWN		-225.00
Bill Pmt -Check	07/08/2022	7160	STEEL CITY WILDLIFE CONTROL LLC		-300.00
Bill Pmt -Check	07/08/2022	7161	SYN-TECH SYSTEMS		-1,175.00
Bill Pmt -Check	07/08/2022	7162	VERIZON WIRELESS	921072332-00001	-1,089.95
Total 100-000 - General Operating					-17,343.66
Total 100 - PNC Bank					-17,343.66
<b>TOTAL</b>					<b>-17,343.66</b>

**City of Clairton**  
**Checks Printed 07-15-2022**

As of July 15, 2022

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	07/15/2022	7163	B & R POOLS & SWIM SHOP INC.	CUST. ID# C-CL110	-4,812.00
Bill Pmt -Check	07/15/2022	7164	BARBUTO ROSEMARIE		-50.00
Bill Pmt -Check	07/15/2022	7165	CINTAS	0010739317	-271.51
Bill Pmt -Check	07/15/2022	7166	CLAIRTON MUNICIPAL AUTHORITY		-76.40
Bill Pmt -Check	07/15/2022	7167	COMCAST - SOUTHEASTERN		-425.09
Bill Pmt -Check	07/15/2022	7168	DUQUESNE LIGHT CO.		-10,572.36
Bill Pmt -Check	07/15/2022	7169	KOBELAK ENTERPRISES, LLC		-1,000.00
Bill Pmt -Check	07/15/2022	7170	METRO FENCE CO.		-590.00
Bill Pmt -Check	07/15/2022	7171	MODEL UNIFORMS	ACCT# 8113-00000	-718.68
Bill Pmt -Check	07/15/2022	7172	NORMAN ALAN COMPANY, LLC		-94.99
Bill Pmt -Check	07/15/2022	7173	OBERMAYER REBMANN MAXWELL & HIPPEL		-8,236.00
Bill Pmt -Check	07/15/2022	7174	PA. AMERICAN WATER CO.		-7,132.10
Bill Pmt -Check	07/15/2022	7175	PA. AMERICAN WATER CO. - HYDRANTS		-3,505.66
Bill Pmt -Check	07/15/2022	7176	PETRICK, JAMES D., PH.D.		-800.00
Bill Pmt -Check	07/15/2022	7177	PRECISION COPY PRODUCTS INC	100126	-16.42
Bill Pmt -Check	07/15/2022	7178	PURCHASE POWER	# 8000-9090-1000-6265	-300.00
Bill Pmt -Check	07/15/2022	7179	SAM'S CLUB/GEGRB	6046 0020 0006 7941	-140.00
Bill Pmt -Check	07/15/2022	7180	SMITH, DUSHAWN		-880.00
Bill Pmt -Check	07/15/2022	7181	STEEL CITY WILDLIFE CONTROL LLC		-300.00
Bill Pmt -Check	07/15/2022	7182	TOTH, NATHAN		-6,440.00
Bill Pmt -Check	07/15/2022	7183	UNI MART		-1,362.10
Total 100-000 - General Operating					<u>-47,723.31</u>
Total 100 - PNC Bank					<u>-47,723.31</u>
<b>TOTAL</b>					<b><u>-47,723.31</u></b>

**City of Clairton**  
**Checks Printed 07-22-2022**

As of July 22, 2022

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	07/22/2022	7184	ATTORNEY'S ABSTRACT COMPANY	CLOSING COST SIXTEEN (16) PROP...	-4,416.75
Bill Pmt -Check	07/22/2022	7185	COMCAST - SOUTHEASTERN		-1,161.27
Bill Pmt -Check	07/22/2022	7186	COUNTY HAULING		-30,914.81
Bill Pmt -Check	07/22/2022	7187	EAST COAST RISK MANAGEMENT LLC		-2,035.00
Bill Pmt -Check	07/22/2022	7188	JEFFERSON HILLS LAWN	0004060	-504.15
Bill Pmt -Check	07/22/2022	7189	KAG SIGNWORKS		-1,400.00
Bill Pmt -Check	07/22/2022	7190	KLH ENGINEERS, INC		-1,322.19
Bill Pmt -Check	07/22/2022	7191	MAHER DUESSEL		-3,118.60
Bill Pmt -Check	07/22/2022	7192	MAIELLO, BRUNGO & MAIELLO		-525.00
Bill Pmt -Check	07/22/2022	7193	NATIONAL PEN CO LLC		-950.06
Bill Pmt -Check	07/22/2022	7194	NORTH EASTERN UNIFORMS & EQUIP.		-339.96
Bill Pmt -Check	07/22/2022	7195	NUSIDA ACCOUNTING SERVICES		-1,000.00
Bill Pmt -Check	07/22/2022	7196	PA. CHIEFS OF POLICE ASSO.		-147.50
Bill Pmt -Check	07/22/2022	7197	PETRICK, JAMES D., PH.D.		-400.00
Bill Pmt -Check	07/22/2022	7198	PRECISION COPY PRODUCTS INC	100126	-156.00
Bill Pmt -Check	07/22/2022	7199	SONITROL OF PITTSBURGH	CUST.# 6066	-132.50
Bill Pmt -Check	07/22/2022	7200	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,405.40
Bill Pmt -Check	07/22/2022	7201	TERMINIX - CHICAGO	2753541	-183.00
Bill Pmt -Check	07/22/2022	7202	TOTH, NATHAN		-1,615.00
Bill Pmt -Check	07/22/2022	7203	VERIZON		-93.80
Bill Pmt -Check	07/22/2022	7204	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-219.00
Total 100-000 - General Operating					-53,039.99
Total 100 - PNC Bank					-53,039.99
<b>TOTAL</b>					<b>-53,039.99</b>

1:48 PM

07/29/22

Accrual Basis

**City of Clairton  
Checks Printed 07-29-2022**

As of July 29, 2022

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	07/29/2022	7205	AIRHEADS BALLOON ART		-800.00
Bill Pmt -Check	07/29/2022	7206	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-36.20
Bill Pmt -Check	07/29/2022	7207	CEA CODE ENFORCEMENT ASSO LLC		-8.39
Bill Pmt -Check	07/29/2022	7208	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-416.46
Bill Pmt -Check	07/29/2022	7209	COMCAST - SOUTHEASTERN		-165.54
Bill Pmt -Check	07/29/2022	7210	DEAN HONDA		-19.80
Bill Pmt -Check	07/29/2022	7211	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	07/29/2022	7212	EMPLOYMENT PARTNERS BENEFIT FUND	501	-30,233.20
Bill Pmt -Check	07/29/2022	7213	FAMILY TENT RENTAL		-2,453.97
Bill Pmt -Check	07/29/2022	7214	FEE & E'S EVENT PLANNING, LLC		-655.00
Bill Pmt -Check	07/29/2022	7215	GREAT AMERICA FINANCIAL SERVICES		-100.76
Bill Pmt -Check	07/29/2022	7216	GUY NORELLI GRAPHICS		-2,856.00
Bill Pmt -Check	07/29/2022	7217	MOLLY'S TROLLEYS PITTSBURGH		-700.00
Bill Pmt -Check	07/29/2022	7218	P. M. R. S. - ADMIN	02-069-2 N	-40.00
Bill Pmt -Check	07/29/2022	7219	P.G.H. PARTY CREATIONS		-325.00
Bill Pmt -Check	07/29/2022	7220	P.R.E.S.S.		-200.00
Bill Pmt -Check	07/29/2022	7221	ROBERTS, CATHERINE	REFUND CLEAN UP FEE APRIL 30 20...	-50.00
Bill Pmt -Check	07/29/2022	7222	SONITROL OF PITTSBURGH	CUST.# 6066	-270.00
Bill Pmt -Check	07/29/2022	7223	SOUTH HILLS DEK HOCKEY		-75.00
Bill Pmt -Check	07/29/2022	7224	STEADY PARTY PLANNING		-1,015.00
Bill Pmt -Check	07/29/2022	7225	TERMINIX - CHICAGO	2753541	-55.00
Bill Pmt -Check	07/29/2022	7226	THE COMPUTER GUYS		-2,055.93
Total 100-000 - General Operating					-42,601.25
Total 100 - PNC Bank					-42,601.25
<b>TOTAL</b>					<b>-42,601.25</b>