

**CITY OF CLAIRTON  
LEGISLATIVE COUNCIL MEETING  
TUESDAY, SEPTEMBER 13<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 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 Charlene Wade-Prescott - 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 a legal matter.
2. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett to approve the minutes of the City Council Legislative meeting of August 9<sup>th</sup>, 2022.  
**All in favor – 5-0**

**CITIZENS COMMENTS:**

Hilda Brently – dog situation next door at 823 School Street, Lamont Rosser

Gloria Ruffing – Are there plans for a grocery store?

Emanuel Lewis – Ballfield on State Street should be a State park

Sue Vigliotti – Ramp for her brother needs to go over on City property

- Fines for garbage cans without lids
- Sewage and water lines
- N. 3<sup>rd</sup> & Locust – Property for land bank
- Comprehensive plan

**Jackie Wade** – Money for covid

- What will be done with the money from the CMA
- January or February there was mention of lights & security cameras
- Kids from university to help with development
- Garbage cans
- Black history in the community

**NEW BUSINESS:**

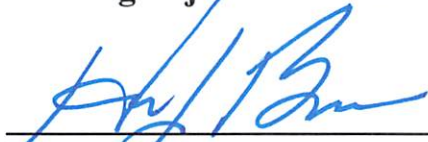
1. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta approving Ordinance No. 1972 providing for salaries and wages of employees and officials of the City of Clairton for the period beginning January 1<sup>st</sup>, 2022 and thereafter. **All in favor – 5-0**
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving Resolution No. 1807 authorizing the submission of a Keystone Communities Grant for the City of Clairton Library Build-Out Project. **All in favor – 5-0**
3. Motion Deputy Mayor Kurta, seconded by Councilman Hatchett approving Resolution No. 1808 approving the acquisition and subsequent disposition of a parcel of vacant and abandoned property known as lot & block 764-H-39, 43 North 4<sup>th</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 – 5-0**
4. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta ratifying the purchase for the Police Department of fifteen (15) Glock Model 19, Semi-Automatic, 9mm hand guns and accessories for \$11,412.60 from the Witmer Public Safety Group, Inc. **All in favor – 5-0**
5. Motion by Mayor Lattanzi, seconded by Councilman Hatchett ratifying the contract with Cargill, Inc. for the purchase of rock salt for the 2022 / 2023 winter season through the SHACOG Joint Purchasing Alliance. **All in favor – 5-0**
6. Motion by Councilman Hatchett, seconded by Councilwoman Lasich awarding the contract for the City-Wide Demolitions – 22 to DJ Demo in the amount of \$75,200 for the following structures: 517 Large Avenue, 636 Miller Avenue and 425 and 427 North 3<sup>rd</sup> Street, with payment from the Community Benefit Trust Fund. **All in favor – 5-0**

7. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to approve and ratify expenditures for General Fund Warrant Nos. 08052022 for \$30,125.00, 08122022 for \$39,582.97, 08192022 for \$5,344.45 and 08262022 for \$51,687.27  
**All in favor – 5-0**
  
8. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta approving the proposal of K & H Construction to install a new concrete pad around the new baseball concession stand as per their Estimate # 6 dated September 13<sup>th</sup>, 2022 at a cost of \$11,600.00. **All in favor – 5-0**

**Adjournment:**

Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to adjourn the meeting.

**Meeting adjourned at 8:15 p.m.**



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



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**Richard L. Lattanzi, Mayor**

1:31 PM

08/05/22

Accrual Basis

**City of Clairton**  
**Checks Printed 08-05-2022**

As of August 5, 2022

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	08/05/2022	7227	1-800-BOARD UP		-499.23
Bill Pmt -Check	08/05/2022	7228	ADVENT COMMUNICATION SYSTEMS		-220.00
Bill Pmt -Check	08/05/2022	7229	AGENCY ASSIST OUTSOURCE SOLUTIONS	REIMBURSE 20.00 LIEN LETTER 657-...	-20.00
Bill Pmt -Check	08/05/2022	7230	B & R POOLS & SWIM SHOP INC.	CUST. ID# C-CL110	-80.00
Bill Pmt -Check	08/05/2022	7231	BOOTH BETH	REFUND FOR POOL RENTAL JULY 2...	-450.00
Bill Pmt -Check	08/05/2022	7232	BUCKEYE CLEANING CENTER	CUST.# 24771	-1,910.10
Bill Pmt -Check	08/05/2022	7233	COLONIAL TITLE, LLC	REIMBURSE NO-LIEN LETTER COM...	-40.00
Bill Pmt -Check	08/05/2022	7234	COLUMBIA GAS OF PA		-303.57
Bill Pmt -Check	08/05/2022	7235	COMCAST - SOUTHEASTERN		-128.40
Bill Pmt -Check	08/05/2022	7236	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	08/05/2022	7237	GABRIEL, J. DERON		-7,875.00
Bill Pmt -Check	08/05/2022	7238	GALLS, INC		-156.13
Bill Pmt -Check	08/05/2022	7239	GISSENDANNER, KAMELA		-3,130.00
Bill Pmt -Check	08/05/2022	7240	HATCHETT, ERIC		-185.50
Bill Pmt -Check	08/05/2022	7241	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	08/05/2022	7242	JONES TODD		-250.00
Bill Pmt -Check	08/05/2022	7243	KLH ENGINEERS, INC		-812.00
Bill Pmt -Check	08/05/2022	7244	LAFEVER CLIFFORD	REIMBURSEMENT FOR HEALTH INS...	-34.41
Bill Pmt -Check	08/05/2022	7245	LATTANZI, RICHARD - MAYOR		-89.00
Bill Pmt -Check	08/05/2022	7246	NORRIS, YNOHTONA		-100.00
Bill Pmt -Check	08/05/2022	7247	NUSIDA ACCOUNTING SERVICES		-1,000.00
Bill Pmt -Check	08/05/2022	7248	PA. AMERICAN WATER CO.		-378.11
Bill Pmt -Check	08/05/2022	7249	PA. AMERICAN WATER CO. - HYDRANTS		-3,505.66
Bill Pmt -Check	08/05/2022	7250	PACICH, DANIEL		-450.00
Bill Pmt -Check	08/05/2022	7251	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-4,401.90
Bill Pmt -Check	08/05/2022	7252	ROBINSON, LEONARD		-400.00
Bill Pmt -Check	08/05/2022	7253	SLY'S PHOTOGRAPHY		-200.00
Bill Pmt -Check	08/05/2022	7254	SMITH, DUSHAWN		-675.00
Bill Pmt -Check	08/05/2022	7255	ST CLAIR OCCUPATIONAL MED		-795.00
Bill Pmt -Check	08/05/2022	7256	THOMSON REUTERS - WEST		-229.77
Bill Pmt -Check	08/05/2022	7257	VERIZON WIRELESS	921072332-00001	-1,091.54
Bill Pmt -Check	08/05/2022	7258	W.B. MASON CO.		-249.68
Total 100-000 - General Operating					-30,125.00
Total 100 - PNC Bank					-30,125.00
<b>TOTAL</b>					<b>-30,125.00</b>

**City of Clairton**  
**Checks Printed 08-12-2022**

As of August 12, 2022

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	08/12/2022	7259	AMJ AUTOMOTIVE		-324.00
Bill Pmt -Check	08/12/2022	7260	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-661.73
Bill Pmt -Check	08/12/2022	7261	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	08/12/2022	7262	CINTAS	0010739317	-953.35
Bill Pmt -Check	08/12/2022	7263	CLAIRTON BEARS FOOTBALL PROGRAM/C...		-100.00
Bill Pmt -Check	08/12/2022	7264	CLAIRTON MUNICIPAL AUTHORITY		-49.20
Bill Pmt -Check	08/12/2022	7265	COMCAST - SOUTHEASTERN		-1,069.38
Bill Pmt -Check	08/12/2022	7266	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-228.95
Bill Pmt -Check	08/12/2022	7267	DUQUESNE LIGHT CO.		-10,332.74
Bill Pmt -Check	08/12/2022	7268	JOHNNY'S AUTO		-305.49
Bill Pmt -Check	08/12/2022	7269	KAG SIGNWORKS		-631.06
Bill Pmt -Check	08/12/2022	7270	MODEL UNIFORMS	ACCT# 8113-00000	-1,713.08
Bill Pmt -Check	08/12/2022	7271	NORMAN ALAN COMPANY, LLC		-1,920.52
Bill Pmt -Check	08/12/2022	7272	OBERMAYER REBMANN MAXWELL & HIPPEL		-3,700.21
Bill Pmt -Check	08/12/2022	7273	PA. AMERICAN WATER CO.		-7,103.62
Bill Pmt -Check	08/12/2022	7274	PETTY CASH		-244.62
Bill Pmt -Check	08/12/2022	7275	ROSCOE ELECTRIC LLC		-200.00
Bill Pmt -Check	08/12/2022	7276	Rowan Works Services LLC		-1,200.00
Bill Pmt -Check	08/12/2022	7277	SAM'S CLUB/GECRB	6046 0020 0006 7941	-1,125.72
Bill Pmt -Check	08/12/2022	7278	SMITH, DUSHAWN		-975.00
Bill Pmt -Check	08/12/2022	7279	ST MORITZ SECURITY SERVICES, INC.		-1,282.32
Bill Pmt -Check	08/12/2022	7280	THE NOTTINGHAM GROUP		-2,927.50
Bill Pmt -Check	08/12/2022	7281	W.B. MASON CO.		-34.48
Total 100-000 - General Operating					<u>-39,582.97</u>
Total 100 - PNC Bank					<u>-39,582.97</u>
<b>TOTAL</b>					<u><b>-39,582.97</b></u>

**City of Clairton**  
**Checks Printed 08-19-2022**

As of August 19, 2022

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	08/19/2022	7282	AMJ AUTOMOTIVE		-172.98
Bill Pmt -Check	08/19/2022	7283	COMCAST - SOUTHEASTERN		-841.22
Bill Pmt -Check	08/19/2022	7284	DUQUESNE LIGHT CO.		-26.71
Bill Pmt -Check	08/19/2022	7285	EAST COAST RISK MANAGEMENT LLC		-2,035.00
Bill Pmt -Check	08/19/2022	7286	LATTANZI, RICHARD - MAYOR		-230.00
Bill Pmt -Check	08/19/2022	7287	PA. MUNICIPAL LEAGUE		-65.00
Bill Pmt -Check	08/19/2022	7288	PACICH, DANIEL		-525.00
Bill Pmt -Check	08/19/2022	7289	PRECISION COPY PRODUCTS INC	100126	-10.31
Bill Pmt -Check	08/19/2022	7280	SMITH, DUSHAWN		-300.00
Bill Pmt -Check	08/19/2022	7291	TOTH, NATHAN		-1,000.00
Bill Pmt -Check	08/19/2022	7292	VERIZON		-93.23
Bill Pmt -Check	08/19/2022	7293	VP UNITED PROPERTIES LLC	REFUND OCC PERMIT 2705 LINCOL...	-45.00
<b>Total 100-000 - General Operating</b>					<b>-5,344.45</b>
<b>Total 100 - PNC Bank</b>					<b>-5,344.45</b>
<b>TOTAL</b>					<b>-5,344.45</b>

**City of Clairton**  
**Checks Printed 08-26-2022**

As of August 26, 2022

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	08/26/2022	7294	AGENCY ASSIST OUTSOURCE SOLUTIONS	REF OVERPAY LIEN LETTERS-43 N 3...	-65.00
Bill Pmt -Check	08/26/2022	7295	AMERICAN LEGAL SERVICES	GROUP# 167-18806	-50.68
Bill Pmt -Check	08/26/2022	7296	CCA SOLUTIONS INC.		-157.16
Bill Pmt -Check	08/26/2022	7297	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-432.52
Bill Pmt -Check	08/26/2022	7298	COMCAST - SOUTHEASTERN		-485.38
Bill Pmt -Check	08/26/2022	7299	COUNTY HAULING		-28,638.26
Bill Pmt -Check	08/26/2022	7300	GOUKER, CLYDE E		-1,363.31
Bill Pmt -Check	08/26/2022	7301	GREAT AMERICA FINANCIAL SERVICES		-100.76
Bill Pmt -Check	08/26/2022	7302	JOHNNY'S AUTO		-2,369.25
Bill Pmt -Check	08/26/2022	7303	K & H CONSTRUCTION		-6,822.00
Bill Pmt -Check	08/26/2022	7304	LINDY PAVING INC.	CLIENT # 601433	-306.80
Bill Pmt -Check	08/26/2022	7305	METRO FENCE CO.		-1,180.00
Bill Pmt -Check	08/26/2022	7306	NORMAN ALAN COMPANY, LLC	ANTI VIRUS MAINTANCE 3 YEAR EX...	-1,134.77
Bill Pmt -Check	08/26/2022	7307	NORTH EASTERN UNIFORMS & EQUIP.		-268.98
Bill Pmt -Check	08/26/2022	7308	PACICH, DANIEL		-500.00
Bill Pmt -Check	08/26/2022	7309	Security Consulting Solutions, Inc		-2,750.00
Bill Pmt -Check	08/26/2022	7310	SMITH, DUSHAWN		-400.00
Bill Pmt -Check	08/26/2022	7311	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,405.40
Bill Pmt -Check	08/26/2022	7312	TERMINIX - CHICAGO	2753541	-242.00
Bill Pmt -Check	08/26/2022	7313	VIBE ON BY K & J		-340.00
Bill Pmt -Check	08/26/2022	7314	WHO RESCUED WHO HUMANE SOCIETY		-1,675.00
Total 100-000 - General Operating					-51,687.27
Total 100 - PNC Bank					-51,687.27
<b>TOTAL</b>					<b>-51,687.27</b>