

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, OCTOBER 11TH, 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 via phone
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 involving the settlement agreement with the CMA.
2. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve the minutes of the City Council Legislative meeting of September 13th, 2022 and Special City Council Legislative meeting of September 30th, 2022.
All in favor – 5-0

CITIZENS COMMENTS:

Sue Vigliotti

- Situation with garbage and enforcement of ordinance
- Megan's Law requirements
- Funds received from the CMA – each Council member to get \$250,000 for projects?
- St. Paulinus Church – what is happening there?

Lamont Lewis

- What is going to be done with renters and the garbage around and high grass
- Problem with all the cats in the city

Emanuel Lewis

- Garbage ordinance

Jackie Wade

- With the funds that the City received from the CMA, what is going to be done for the children?
- First AME sign at the Mitchell Avenue playground
- Is there going to be a sewage fee increase?

Amaud Berry

- Asked about the status of the community center

NEW BUSINESS:

1. Motion by Councilwoman Lasich, seconded by Councilwoman Wade-Prescott approving Resolution No. 1809 allocating the 2022 Commonwealth allocation of General Municipal Pension System State Aid in the amount of \$176,135.36
All in favor -5-0
2. Motion by Deputy Mayor Kurta, seconded by Councilwoman Wade-Prescott approving Resolution No. 1810 authorizing the submission of a Gaming Economic Development Tourism Fund (GEDTF) Grant application for the City of Clairton Library Build-Out Project in the amount of \$500,000.
All in favor -5-0
3. Motion by Councilwoman Lasich, seconded by Councilwoman Wade-Prescott approving Resolution No. 1811 approving the acquisition and subsequent disposition of a parcel of vacant and abandoned property known as lot & block 657-K-165, 146 New Jersey Avenue through the Allegheny County Vacant Property Recovery Program would be in accordance with the Comprehensive Plan of the City of Clairton. **Motion passed 4-0 with one abstention**

Councilman Hatchett – Yes

Councilwoman Wade-Prescott – Yes

Deputy Mayor Kurta – Yes

Councilwoman Lasich – Yes


Mayor Lattanzi – Abstained

4. Motion by Councilwoman Wade-Prescott, seconded by Deputy Mayor Kurta approving Resolution No. 1812 approving the acquisition and subsequent disposition of a vacant and abandoned property know as lot & block 878-E-273, 543 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**
5. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta approving Resolution No. 1813 authorizing the submission of a Keystone Grants for Public Library Facilities to the Pennsylvania Department of Education in the amount of \$500,000 for the Clairton Library Build-Out project. **All in favor – 5-0**
6. Motion by Councilwoman Lasich, seconded by Councilwoman Wade-Prescott to approve the distribution of the 2022 Commonwealth Foreign Fire Insurance Premium Tax allocation in the amount of \$25,921.86 to the Clairton Volunteer Fire Department Relief Association for use as per State Law. **All in favor – 5-0**
7. Motion by Deputy Mayor Kurta, seconded by Councilwoman Wade-Prescott authorizing the submission of a request to the Community Benefit Trust Fund for the demolition of the following structures: 517 Large Avenue, 636 Miller Avenue and 425 and 427 North 3rd Street at a total cost of \$75,200. **All in favor – 5-0**
8. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta approving the purchase of two (2) Traffic Logix SafePace Evolution 12FM Solar – Full Matrix Solar Panel and Battery variable message signs and three (3) additional Universal Bracket set at an estimated total cost of \$6,993.00 plus freight and authorizing the submission of a request to the Community Benefit Trust Fund for payment. **All in favor – 5-0**
9. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve and ratify expenditures for General Fund Warrant Nos. 09022022 for \$53,136.34, 09092022 for \$31,292.34, 09162022 for \$41,201.74, 09232022 for \$42,467.97 and 09302022 for \$40,144.62. **All in favor 5-0**

Adjournment:

Motion by Councilwoman Lasich, seconded by Councilwoman Wade-Prescott to adjourn the meeting.

Meeting adjourned at 7:55 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 09-02-2022

As of September 2, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	09/02/2022	7315	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-608.82
Bill Pmt -Check	09/02/2022	7316	COLUMBIA GAS OF PA		-297.68
Bill Pmt -Check	09/02/2022	7317	COMCAST - SOUTHEASTERN		-128.40
Bill Pmt -Check	09/02/2022	7318	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	09/02/2022	7319	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	09/02/2022	7320	EMPLOYMENT PARTNERS BENEFIT FUND	501	-27,209.88
Bill Pmt -Check	09/02/2022	7321	FAYETTE PARTS SERVICE INC	ACCT# 11384	-413.91
Bill Pmt -Check	09/02/2022	7322	GABRIEL, J. DERON		-7,992.00
Bill Pmt -Check	09/02/2022	7323	GINDELSBERGER, T. J. - P.W.		-48.20
Bill Pmt -Check	09/02/2022	7324	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-2,305.61
Bill Pmt -Check	09/02/2022	7325	JACKSON, DWAYNE		-260.00
Bill Pmt -Check	09/02/2022	7326	NUSIDA ACCOUNTING SERVICES		-1,000.00
Bill Pmt -Check	09/02/2022	7327	OXFORD SETTLEMENT SERVICES CO	REFUND GARBAGE LIEN LETTER 72...	-20.00
Bill Pmt -Check	09/02/2022	7328	PA. AMERICAN WATER CO.		-635.92
Bill Pmt -Check	09/02/2022	7329	PA. DEP - Storage Tanks		-150.00
Bill Pmt -Check	09/02/2022	7330	PACICH, DANIEL		-1,300.00
Bill Pmt -Check	09/02/2022	7331	ROBERTSON, BRENT		-55.00
Bill Pmt -Check	09/02/2022	7332	SMITH, DUSHAWN		-1,000.00
Bill Pmt -Check	09/02/2022	7333	STEEL RIVERS COG		-33.88
Bill Pmt -Check	09/02/2022	7334	THE COMPUTER GUYS		-5,398.00
Bill Pmt -Check	09/02/2022	7335	TOTH, NATHAN		-2,000.00
Bill Pmt -Check	09/02/2022	7336	Traffic Control Equipment & Supplies		-311.25
Bill Pmt -Check	09/02/2022	7337	VERIZON WIRELESS	921072332-00001	-1,140.79
Bill Pmt -Check	09/02/2022	7338	WORSHAM, JAMES L	REF CITY TAXES 903 WADDELL AVE...	-347.00
Total 100-000 - General Operating					-53,136.34
Total 100 - PNC Bank					-53,136.34
TOTAL					-53,136.34

City of Clairton
Checks Printed 09-09-2022

As of September 9, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	09/09/2022	7339	AGENCY ASSIST OUTSOURCE SOLUTIONS	REFUND OVERPAYMENT LIEN LETT...	-65.00
Bill Pmt -Check	09/09/2022	7340	ALPHA SCANLON, LLC		-633.00
Bill Pmt -Check	09/09/2022	7341	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	09/09/2022	7342	B & R POOLS & SWIM SHOP INC.	CUST. ID# C-CL110	-160.00
Bill Pmt -Check	09/09/2022	7343	BARRISTERS LAND ABSTRACT	REFUND FOR OVERPAYMENT FOR ...	-20.00
Bill Pmt -Check	09/09/2022	7344	CCA SOLUTIONS INC.		-116.05
Bill Pmt -Check	09/09/2022	7345	COMCAST - SOUTHEASTERN		-733.29
Bill Pmt -Check	09/09/2022	7346	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-228.95
Bill Pmt -Check	09/09/2022	7347	DUQUESNE LIGHT CO.		-8,941.28
Bill Pmt -Check	09/09/2022	7348	HENLEY, QUIENTY		-425.00
Bill Pmt -Check	09/09/2022	7349	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	09/09/2022	7350	JACKSON, DWAYNE		-195.00
Bill Pmt -Check	09/09/2022	7351	JIM'S FLOWER SHOP		-225.00
Bill Pmt -Check	09/09/2022	7352	KEYSTONE PETROLEUM EQUIP.		-567.33
Bill Pmt -Check	09/09/2022	7353	KLH ENGINEERS, INC		-207.00
Bill Pmt -Check	09/09/2022	7354	MODEL UNIFORMS	ACCT# 8113-00000	-734.20
Bill Pmt -Check	09/09/2022	7355	OBERMAYER REBMANN MAXWELL & HIPPEL		-3,127.45
Bill Pmt -Check	09/09/2022	7356	PA. AMERICAN WATER CO.		-6,960.94
Bill Pmt -Check	09/09/2022	7357	PA. AMERICAN WATER CO. - HYDRANTS		-3,505.66
Bill Pmt -Check	09/09/2022	7358	PITNEY BOWES GLOBAL F. S. LLC	0015753286	-209.76
Bill Pmt -Check	09/09/2022	7359	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-629.20
Bill Pmt -Check	09/09/2022	7360	PURCHASE POWER	# 8000-9090-1000-6265	-250.00
Bill Pmt -Check	09/09/2022	7361	STEEL CITY WILDLIFE CONTROL LLC		-700.00
Bill Pmt -Check	09/09/2022	7362	THOMSON REUTERS - WEST		-103.23
Total 100-000 - General Operating					-31,292.34
Total 100 - PNC Bank					-31,292.34
TOTAL					-31,292.34

City of Clairton
Checks Printed 09-16-2022

As of September 16, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	09/16/2022	7363	BROOKSIDE SALES INC.	ACCT# 021052053	-512.72
Bill Pmt -Check	09/16/2022	7364	CHOCINSKY, LEON		-1,675.00
Bill Pmt -Check	09/16/2022	7365	CINTAS	0010739317	-238.57
Bill Pmt -Check	09/16/2022	7366	CLAIRTON MUNICIPAL AUTHORITY		-44.40
Bill Pmt -Check	09/16/2022	7367	COMCAST - SOUTHEASTERN		-1,289.31
Bill Pmt -Check	09/16/2022	7368	COUNTY HAULING		-30,395.94
Bill Pmt -Check	09/16/2022	7369	ELIZABETH BOROUGH POLICE DEPT		-387.66
Bill Pmt -Check	09/16/2022	7370	GEORGES SUPPLY CENTER		-440.00
Bill Pmt -Check	09/16/2022	7371	HENLEY, QUIENTY		-165.00
Bill Pmt -Check	09/16/2022	7372	JACKSON, DWAYNE		-65.00
Bill Pmt -Check	09/16/2022	7373	JELLY'S GARAGE DOORS		-2,400.00
Bill Pmt -Check	09/16/2022	7374	PA. AMERICAN WATER CO.		-535.19
Bill Pmt -Check	09/16/2022	7375	PACICH, DANIEL		-975.00
Bill Pmt -Check	09/16/2022	7376	PITTSBURGH PUBLIC SAFETY SUPPLY		-199.98
Bill Pmt -Check	09/16/2022	7377	SMITH, DUSHAWN		-400.00
Bill Pmt -Check	09/16/2022	7378	STEEL RIVERS COG		-25.97
Bill Pmt -Check	09/16/2022	7379	TOTH, NATHAN		-1,105.00
Bill Pmt -Check	09/16/2022	7380	WORSHAM, JAMES L	REF CITY TAXES 903 WADDELL AVE...	-347.00
Total 100-000 - General Operating					-41,201.74
Total 100 - PNC Bank					-41,201.74
TOTAL					-41,201.74

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09/23/22

Accrual Basis

City of Clairton
Checks Printed
As of September 23, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	09/23/2022	7382	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-72.40
Bill Pmt -Check	09/23/2022	7383	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-28.49
Bill Pmt -Check	09/23/2022	7384	CLAIRTON CITY SCHOOL DISTRICT		-100.00
Bill Pmt -Check	09/23/2022	7385	COMCAST - SOUTHEASTERN		-319.84
Bill Pmt -Check	09/23/2022	7386	CONTROL INTERNATIONAL		-169.00
Bill Pmt -Check	09/23/2022	7387	EAST COAST RISK MANAGEMENT LLC		-2,076.00
Bill Pmt -Check	09/23/2022	7388	GLASSMERE FUEL SERVICE	ACCT# 12320160	-12,576.49
Bill Pmt -Check	09/23/2022	7389	GREAT AMERICA FINANCIAL SERVICES		-100.76
Bill Pmt -Check	09/23/2022	7390	GUTTMAN ENERGY INC.	34044-01	-8,855.79
Bill Pmt -Check	09/23/2022	7391	JEFFERSON HILLS LAWN	0004060	-89.98
Bill Pmt -Check	09/23/2022	7392	LINDY PAVING INC.	CLIENT # 601433	-230.70
Bill Pmt -Check	09/23/2022	7393	MAIELLO, BRUNGO & MAIELLO		-37.50
Bill Pmt -Check	09/23/2022	7394	NATIONAL PEN CO LLC		-380.82
Bill Pmt -Check	09/23/2022	7395	O.C.S.		-1,006.90
Bill Pmt -Check	09/23/2022	7396	PACICH, DANIEL		-425.00
Bill Pmt -Check	09/23/2022	7397	ROBERTSON, BRENT		-55.00
Bill Pmt -Check	09/23/2022	7398	ROWAN NATHAN		-1,700.00
Bill Pmt -Check	09/23/2022	7399	SMITH, DUSHAWN		-150.00
Bill Pmt -Check	09/23/2022	7400	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,405.40
Bill Pmt -Check	09/23/2022	7401	THE NOTTINGHAM GROUP		-7,375.00
Bill Pmt -Check	09/23/2022	7402	VERIZON		-93.23
Bill Pmt -Check	09/23/2022	7403	W.B. MASON CO.		-1,004.38
Bill Pmt -Check	09/23/2022	7404	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-3,098.70
Bill Pmt -Check	09/23/2022	7405	PETTY CASH		-116.59
Total 100-000 - General Operating					-42,467.97
Total 100 - PNC Bank					-42,467.97
TOTAL					-42,467.97

2:28 PM

09/30/22

Accrual Basis

City of Clairton
Checks Printed 09-30-2022
As of September 30, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	09/30/2022	7416	ADVENT COMMUNICATION SYSTEMS		-525.00
Bill Pmt -Check	09/30/2022	7417	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-4,261.36
Bill Pmt -Check	09/30/2022	7418	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	09/30/2022	7419	ASSENTI, CATHERINE		-250.00
Bill Pmt -Check	09/30/2022	7420	COLUMBIA GAS OF PA		-570.83
Bill Pmt -Check	09/30/2022	7421	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-399.52
Bill Pmt -Check	09/30/2022	7422	COMCAST - SOUTHEASTERN		-165.54
Bill Pmt -Check	09/30/2022	7423	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	09/30/2022	7424	EMPLOYMENT PARTNERS BENEFIT FUND	501	-27,209.88
Bill Pmt -Check	09/30/2022	7425	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-1,956.93
Bill Pmt -Check	09/30/2022	7426	JACKSON, DWAYNE		-150.00
Bill Pmt -Check	09/30/2022	7427	LINDY PAVING INC.	CLIENT # 601433	-155.82
Bill Pmt -Check	09/30/2022	7428	O.C.S.		-1,034.00
Bill Pmt -Check	09/30/2022	7429	PITNEY BOWES INC		-169.98
Bill Pmt -Check	09/30/2022	7430	PRECISION INDUSTRIAL CORP.		-294.86
Bill Pmt -Check	09/30/2022	7431	ROBERTSON, BRENT		-55.00
Bill Pmt -Check	09/30/2022	7432	SONITROL OF PITTSBURGH	CUST.# 6066	-216.00
Bill Pmt -Check	09/30/2022	7433	TERMINIX - CHICAGO	2753541	-60.00
Bill Pmt -Check	09/30/2022	7434	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-99.90
Total 100-000 - General Operating					-40,144.62
Total 100 - PNC Bank					-40,144.62
TOTAL					-40,144.62