

**CITY OF CLAIRTON  
LEGISLATIVE COUNCIL MEETING  
THURSDAY, NOVEMBER 10<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 – Absent  
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 legal and / or personnel matters.
2. Motion by Councilwoman Lasich, seconded by Councilwoman Wade-Prescott to approve the minutes of the City Council Legislative meeting of October 11<sup>th</sup>, 2022 **All in favor – 4-0**

**CITIZEN COMMENTS:**

Emanuel Lewis

- What is happening with the Democratic committee?

Linda Julian

- Lions Club offering gift certificates to families in need this holiday season. Asking Council to recommend families

**Jackie Wade**

- Thanked Police for their actions at the Fuel-On during the football game
- AME Church playground sign
- Any turkey giveaways
- Council has a different tone and it is good
- Cameras

**Sue Vigliotti**

- Walnut school demolition was a grant?
- K-9 dog purchase funding
- Obermayer – last payment since legal action discontinued?
- Capital Projects funds that Council has been allocated

**Victoria Lewis**

- Programs for the elderly
- Thank Police for recent actions with shooting at Millvue Acres

**Judy Anderson**

- Camera needed in the Crest Street area
- How do you get a handicapped parking spot?
- County Hauling and recycling
- Church on Thompson Avenue – Had personal items in church

**NEW BUSINESS:**

1. Motion by Councilwoman Lasich, seconded by Councilwoman Wade-Prescott promoting Police Officer Jeffrey Nolte to the position of Sergeant with the Clairton Police Department effective November 16<sup>th</sup>, 2022. **All in favor – 4-0**
2. Motion by Deputy Mayor Kurta, seconded by Councilwoman Wade-Prescott approving Resolution No. 1814 approving the acquisition and subsequent disposition of a parcel of vacant and abandoned property known as lot & block 1002-A-324, 868 Horton 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**

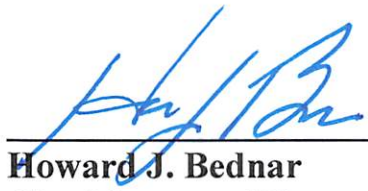
3. Motion by Councilwoman Lasich, seconded by Councilwoman Wade-Prescott approving Resolution No. 1815 authorizing the submission of a Community Development Block Grant to the Allegheny County Department of Economic Development for the Library Build-Out Project. **All in favor – 4-0**
4. Motion by Councilwoman Lasich, seconded by Mayor Lattanzi authorizing the filing of a Praecipe to Discontinue the legal action filed at GD-21-01452. **All in favor – 4-0**
5. Motion by Councilwoman Lasich, seconded by Councilwoman Wade-Prescott approving the purchase of two (2) 2022 Ford Interceptor Utility Model K8A AWD Police vehicles through the State PA CoStars Joint purchasing program from Kenny Ross Ford at a total cost of \$103,846.00, with payment from the Capital Projects Fund. **All in favor – 4-0**
6. Motion by Deputy Mayor Kurta, seconded by Councilwoman Lasich ratifying the payments of \$22,900.00 to DJ Demo for the demolition of the structures at 425 and 427 North 3<sup>rd</sup> Street and \$17,800.00 for the demolition of the structure at 636 Miller Avenue. **All in favor – 4-0**
7. Motion by Councilwoman Wade-Prescott, seconded by Deputy Mayor Kurta ratifying the partial payment of \$98,400.00 to American Demo, LLC for work completed on the Walnut School demolition project. **All in favor – 4-0**
8. Motion by Mayor Lattanzi, seconded by Councilwoman Wade-Prescott nominating Matthew Lasich to be re-appointed to the Zoning Hearing Board. **Motion passed 3-0 with one abstention**  
Councilwoman Wade-Prescott – Yes  
Deputy Mayor Kurta – Yes  
Councilwoman Lasich – Abstained  
Mayor Richard L. Lattanzi - Yes
9. Motion by Deputy Mayor Kurta, seconded by Mayor Lattanzi approving the purchase of a new K-9 dog and required training and equipment from Shallow Creek Kennels, Inc. at a cost of \$16,000.00. **All in favor – 4-0**
10. Motion by Councilwoman Lasich, seconded by Councilwoman Wade-Prescott appointing the Tribune Review as an alternate newspaper of general circulation during the strike at the Pittsburgh Post-Gazette. **All in favor – 4-0**

11. Motion by Mayor Lattanzi, seconded by Councilwoman Lasich to approve and ratify expenditures for General Fund Warrant Nos. 10072022 for \$30,175.95, 10142022 for \$77,054.17, 10212022 for \$453,006.41 and 10282022 for \$21,180.28. **All in favor – 4-0**

**Adjournment:**

Motion by Councilwoman Lasich, seconded by Councilwoman Wade-Prescott to adjourn the meeting. **All in favor – 4-0**

**Meeting adjourned at 7:55 p.m.**



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



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**Richard L. Lattanzi, Mayor**

1:18 PM

10/07/22

Accrual Basis

# City of Clairton Checks Printed 10-07-2022

As of October 7, 2022

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	10/07/2022	7437	BARBUTO ROSEMARIE		-50.00
Bill Pmt -Check	10/07/2022	7438	CINTAS	0010739317	-628.04
Bill Pmt -Check	10/07/2022	7439	CLAIRTON MUNICIPAL AUTHORITY		-51.60
Bill Pmt -Check	10/07/2022	7440	COMCAST - SOUTHEASTERN		-821.69
Bill Pmt -Check	10/07/2022	7441	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	10/07/2022	7442	FAYETTE PARTS SERVICE INC	ACCT# 11384	-1,031.91
Bill Pmt -Check	10/07/2022	7443	GABRIEL, J. DERON		-7,893.00
Bill Pmt -Check	10/07/2022	7444	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	10/07/2022	7445	MCDANEL, MATTHEW - P.D.		-176.48
Bill Pmt -Check	10/07/2022	7446	METRO FENCE CO.		-590.00
Bill Pmt -Check	10/07/2022	7447	MODEL UNIFORMS	ACCT# 8113-00000	-744.36
Bill Pmt -Check	10/07/2022	7448	MON VALLEY INITIATIVE		-378.00
Bill Pmt -Check	10/07/2022	7449	NOBLE EDNVIRONMENTAL SPECIALTY RE...		-10,627.85
Bill Pmt -Check	10/07/2022	7450	PA. AMERICAN WATER CO.		-642.05
Bill Pmt -Check	10/07/2022	7451	PA. AMERICAN WATER CO. - HYDRANTS		-3,505.66
Bill Pmt -Check	10/07/2022	7452	PA. STATE MAYORS' ASSOCIATION		-70.00
Bill Pmt -Check	10/07/2022	7453	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-286.00
Bill Pmt -Check	10/07/2022	7454	PURCHASE POWER	# 8000-9090-1000-6265	-300.00
Bill Pmt -Check	10/07/2022	7455	ROBERTSON, BRENT		-55.00
Bill Pmt -Check	10/07/2022	7456	SIRCHIE ACQUISITION COMPANY, LLC		-124.92
Bill Pmt -Check	10/07/2022	7457	STEEL CITY WILDLIFE CONTROL LLC		-300.00
Bill Pmt -Check	10/07/2022	7458	TERMINIX - CHICAGO	2753541	-191.00
Bill Pmt -Check	10/07/2022	7459	THOMSON REUTERS - WEST		-111.00
Bill Pmt -Check	10/07/2022	7460	VERIZON WIRELESS	921072332-00001	-1,132.39
<b>Total 100-000 - General Operating</b>					<b>-30,175.95</b>
<b>Total 100 - PNC Bank</b>					<b>-30,175.95</b>
<b>TOTAL</b>					<b>-30,175.95</b>

1:51 PM

10/14/22

Accrual Basis

# City of Clairton Checks Printed 10-14-2022

As of October 14, 2022

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	10/14/2022	7461	1-800-BOARD UP		-1,200.00
Bill Pmt -Check	10/14/2022	7462	CCA SOLUTIONS INC.		-112.47
Bill Pmt -Check	10/14/2022	7463	CLAIRTON VFD - RELIEF ASSN.		-25,921.86
Bill Pmt -Check	10/14/2022	7464	COMCAST - SOUTHEASTERN		-448.09
Bill Pmt -Check	10/14/2022	7465	COUNTY HAULING		-30,688.72
Bill Pmt -Check	10/14/2022	7466	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-228.95
Bill Pmt -Check	10/14/2022	7467	DUQUESNE LIGHT CO.		-8,191.67
Bill Pmt -Check	10/14/2022	7468	DUQUESNE LIGHT CO. - UNMETERED SER...		-13.54
Bill Pmt -Check	10/14/2022	7469	ELIZABETH BOROUGH POLICE DEPT		-132.75
Bill Pmt -Check	10/14/2022	7470	LINDY PAVING INC.	CLIENT # 601433	-433.94
Bill Pmt -Check	10/14/2022	7471	NUSIDA ACCOUNTING SERVICES		-1,000.00
Bill Pmt -Check	10/14/2022	7472	OBERMAYER REBMANN MAXWELL & HIPPEL		-248.50
Bill Pmt -Check	10/14/2022	7473	PA. AMERICAN WATER CO.		-57.82
Bill Pmt -Check	10/14/2022	7474	PETRICK, JAMES D., PH.D.		-400.00
Bill Pmt -Check	10/14/2022	7475	PLEASANT HILLS BOROUGH POLICE DEPA...		-225.81
Bill Pmt -Check	10/14/2022	7476	PRECISION COPY PRODUCTS INC	100126	-12.05
Bill Pmt -Check	10/14/2022	7477	SONITROL OF PITTSBURGH	CUST.# 6066	-132.50
Bill Pmt -Check	10/14/2022	7478	THE NOTTINGHAM GROUP		-6,606.50
Bill Pmt -Check	10/14/2022	7479	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-999.00
Total 100-000 - General Operating					-77,054.17
Total 100 - PNC Bank					-77,054.17
<b>TOTAL</b>					<b>-77,054.17</b>

**City of Clairton**  
**Checks Printed 10-21-2022**

As of October 21, 2022

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	10/21/2022	7480	AGENCY ASSIST OUTSOURCE SOLUTIONS	REF OCC PERMIT 823 SCHOOL L/B 1...	-45.00
Bill Pmt -Check	10/21/2022	7481	CINTAS	0010739317	-388.91
Bill Pmt -Check	10/21/2022	7482	COMCAST - SOUTHEASTERN		-1,113.28
Bill Pmt -Check	10/21/2022	7483	EAST COAST RISK MANAGEMENT LLC		-2,076.00
Bill Pmt -Check	10/21/2022	7484	GRIFFITH, MCCAGUE & HAPPEL, P.C.	OVER-PAYMENT DUE TO NO TRASH	-40.00
Bill Pmt -Check	10/21/2022	7485	IACP NET	ACCT# 101788	-525.00
Bill Pmt -Check	10/21/2022	7486	LINDY PAVING INC.	CLIENT # 601433	-215.48
Bill Pmt -Check	10/21/2022	7487	METRO FENCE CO.		-590.00
Bill Pmt -Check	10/21/2022	7488	O.C.S.		-750.00
Bill Pmt -Check	10/21/2022	7489	PA. MUNICIPAL RETIREMENT - FIREFIGHTE...		-120,011.00
Bill Pmt -Check	10/21/2022	7490	PA. MUNICIPAL RETIREMENT SYS - POLICE		-150,691.64
Bill Pmt -Check	10/21/2022	7491	PENNA. MUNICIPAL RETIREMENT - POLICE	02-069-2 P	-176,135.36
Bill Pmt -Check	10/21/2022	7492	PETRICK, JAMES D., PH.D.		-800.00
Bill Pmt -Check	10/21/2022	7493	PITTSBURGH PUBLIC SAFETY SUPPLY		-139.98
Bill Pmt -Check	10/21/2022	7494	PLEASANT HILLS BOROUGH POLICE DEPA...		-225.81
Bill Pmt -Check	10/21/2022	7495	PRECISION COPY PRODUCTS INC	100126	-156.00
Bill Pmt -Check	10/21/2022	7496	VERIZON		-92.97
Total 100-000 - General Operating					-453,996.41
Total 100 - PNC Bank					-453,996.41
<b>TOTAL</b>					<b>-453,996.41</b>

1:19 PM

10/28/22

Accrual Basis

# City of Clairton Checks Printed 10-28-2022

As of October 28, 2022

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	10/28/2022	7497	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-72.40
Bill Pmt -Check	10/28/2022	7498	C. HARPER	CUST.# 39065	-2,408.39
Bill Pmt -Check	10/28/2022	7499	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-413.08
Bill Pmt -Check	10/28/2022	7500	COMCAST - SOUTHEASTERN		-240.44
Bill Pmt -Check	10/28/2022	7501	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	10/28/2022	7502	GREAT AMERICA FINANCIAL SERVICES		-100.76
Bill Pmt -Check	10/28/2022	7503	JORDAN TAX SERVICE - COMM.		-175.43
Bill Pmt -Check	10/28/2022	7504	KLH ENGINEERS, INC		-798.00
Bill Pmt -Check	10/28/2022	7505	LINDY PAVING INC.	CLIENT # 601433	-463.01
Bill Pmt -Check	10/28/2022	7506	MON YOUGH CHAMBER OF COMMERCE		-200.00
Bill Pmt -Check	10/28/2022	7507	NORMAN ALAN COMPANY, LLC		-1,126.98
Bill Pmt -Check	10/28/2022	7508	O.C.S.		-2,100.00
Bill Pmt -Check	10/28/2022	7509	PA. AMERICAN WATER CO.		-6.39
Bill Pmt -Check	10/28/2022	7510	PACICH, DANIEL		-500.00
Bill Pmt -Check	10/28/2022	7511	PETRICK, JAMES D., PH.D.		-400.00
Bill Pmt -Check	10/28/2022	7512	Rowan Works Services LLC		-9,700.00
Bill Pmt -Check	10/28/2022	7513	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,405.40
Total 100-000 - General Operating					-21,180.28
Total 100 - PNC Bank					-21,180.28
<b>TOTAL</b>					<b>-21,180.28</b>