

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, DECEMBER 13th, 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 some personnel matters.
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving the minutes of the November 10th, 2022 Legislative meeting of City Council. **All in favor – 5-0**

CITIZEN COMMENTS:

Sue Vigliotti

- Coordination with utility companies in digging up the streets
- Is the garbage fee going up next year?
- Requested explanation of the Hoffman situation (Agenda item #13)
- General fund expenditure warrants
- Grass cutting report for 2022
- When is next meeting of the Community Benefit Trust Fund?
- Pavilion on St. Clair Avenue

Lamont Wade

- Youth Training facility proposal

Jackie Wade

- Is the sewage fee going up next year? Comments of the CMA expansion project

Emanuel Lewis

- Blair ballfield and its history

Joe Shoemaker

- Everyone wants to know what and when Council is going to do something. People should do stuff and not just depend on the City

NEW BUSINESS:

1. Motion by Councilwoman Lasich, seconded by Councilwoman Wade-Prescott awarding the Garbage & Recycling collection contract for the fiscal year 2023 to Big's Sanitation, Inc., the lowest responsible bidder at a cost of \$140.00 per ton for garbage collection, \$4,900.00 per month for recyclables collection and \$10.00 per 55-gallon drum collection at the discretion of the City with four (4) option years at the sole discretion of the City of Clairton. **All in favor – 5-0**
2. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to ratify the purchase of two (2) 2023 Ford Interceptor Utility Model K8A AWD Police vehicles through the Commonwealth of Pennsylvania Joint Purchasing Program – CoStars from Kenny Ross Ford at a total cost of \$116,509.00. **All in favor – 5-0**
3. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett to ratify the agreement with Ackenheil Engineers, Inc. for the core drilling and testing of the landslide area at Pennsylvania Avenue and N. 6th Street as per their proposal at an estimated cost of \$14,865.00. **All in favor – 5-0**
4. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett to appoint Matthew H. Lasich to a three (3) year term on the Clairton Zoning Hearing Board. Term to run from January 1st, 2023 to December 31st, 2025.
Motion passed 4-0 with one abstention
Councilman Hatchett – Yes
Councilwoman Wade-Prescott – Yes
Deputy Mayor Kurta – Yes
Councilwoman Lasich – Abstain
Mayor Lattanzi – Yes


5. Motion by Councilwoman Lasich, seconded by Councilwoman Wade-
Prescott to nominate Brian Koontz to the vacant seat on the Board of the
Clairton Municipal Authority. **All in favor -5-0**
6. Motion by Councilman Hatchett, seconded by Councilwoman Wade-
Prescott to nominate Symone Soloman to the vacant seat on the Clairton
Zoning Hearing Board. **All in favor – 5-0**
7. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to
nominate Florence Pryzbylski to the vacant seat on the Clairton Planning
Commission. **All in favor – 5-0**
8. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to
nominate Joseph L. Shoemaker to the vacant seat on the Clairton Planning
Commission. **All in favor – 5-0**
9. Motion by Deputy Mayor Kurta, seconded by Mayor Lattanzi to approve
the Martin Plan of Lots Subdivision and Lot Consolidation Plan.
All in favor – 5-0
10. Motion by Councilwoman Lasich, seconded by Councilwoman Wade-
Prescott to approve the Campano-McClusky Subdivision Plan pending
final review for compliance from KLH Engineers, Inc. **All in favor – 5-0**
11. Motion by Councilwoman Wade-Prescott, seconded by Councilman
Hatchett to approve the Cornerstone Care Lot Consolidation Plan pending
final review for compliance from KLH Engineers, Inc. **All in favor – 5-0**
12. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to
approve the Clairton Industrial Center Lot Consolidation Plan pending
final review for compliance from KLH Engineers, Inc. **All in favor – 5-0**
13. Motion by Councilwoman Lasich, seconded by Councilwoman Wade-
Prescott to accept the retirement of Robert Hoffman as Chief of Police
from the Police Pension Plan effective 11:59 pm, prevailing time on
December 24th, 2022 and appointing him as Chief of Police effective under
the provisions of the employee’s pension plan with no change in salary or
benefits effective 12:01 am, prevailing time on December 25th, 2022.
All in favor – 5-0

14. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to approve and ratify expenditures for General Fund Warrants 11042022 for \$31,086.41, 11102022 for \$22,391.97, 11182022 for \$81,325.36 and 11232022 for \$4,883.64. **All in favor – 5-0**

ADJOURNMENT:

Motion by Councilwoman Lasich, seconded by Councilwoman Wade-Prescott to adjourn the meeting. **All in favor – 5-0**

Meeting adjourned at 7:56 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 11-4-2022

As of November 4, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	11/04/2022	7514	CINTAS	0010739317	-172.43
Bill Pmt -Check	11/04/2022	7515	COLUMBIA GAS OF PA		-5,852.52
Bill Pmt -Check	11/04/2022	7516	COMCAST - SOUTHEASTERN		-128.40
Bill Pmt -Check	11/04/2022	7517	CONCORD INSPECTION, LLC		-975.00
Bill Pmt -Check	11/04/2022	7518	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	11/04/2022	7519	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-228.94
Bill Pmt -Check	11/04/2022	7520	ELIZABETH BOROUGH POLICE DEPT		-110.76
Bill Pmt -Check	11/04/2022	7521	FAYETTE PARTS SERVICE INC	ACCT# 11384	-157.42
Bill Pmt -Check	11/04/2022	7522	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	11/04/2022	7523	LAW ENFORCEMENT ACCREDITATION SE...		-6,500.00
Bill Pmt -Check	11/04/2022	7524	NUSIDA ACCOUNTING SERVICES		-1,000.00
Bill Pmt -Check	11/04/2022	7525	PA. AMERICAN WATER CO.		-4,738.25
Bill Pmt -Check	11/04/2022	7526	PA. AMERICAN WATER CO. - HYDRANTS		-3,505.66
Bill Pmt -Check	11/04/2022	7528	PACICH, DANIEL		-1,500.00
Bill Pmt -Check	11/04/2022	7529	PENNSYLVANIA POLICE ACCREDITATION		-176.50
Bill Pmt -Check	11/04/2022	7530	PETTY CASH		-238.41
Bill Pmt -Check	11/04/2022	7531	SECURITY SETTLEMENT SERVICES, INC	REFUND OVERPAYMENT LIEN LETT...	-20.00
Bill Pmt -Check	11/04/2022	7532	ST MORITZ SECURITY SERVICES, INC.		-1,794.00
Bill Pmt -Check	11/04/2022	7533	TERMINIX - CHICAGO	2753541	-1,001.00
Bill Pmt -Check	11/04/2022	7534	TRIB TOTAL MEDIA - ADS	1304166	-375.50
Bill Pmt -Check	11/04/2022	7535	TUPPER		-1,000.00
Bill Pmt -Check	11/04/2022	7536	VERIZON WIRELESS	921072332-00001	-1,131.72
Bill Pmt -Check	11/04/2022	7537	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-14.90
Total 100-000 - General Operating					<u>-31,086.41</u>
Total 100 - PNC Bank					<u>-31,086.41</u>
TOTAL					<u>-31,086.41</u>

City of Clairton
Checks Printed 11-10-2022

As of November 10, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	11/10/2022	7538	CCA SOLUTIONS INC.		-146.59
Bill Pmt -Check	11/10/2022	7539	CLAIRTON MUNICIPAL AUTHORITY		-43.60
Bill Pmt -Check	11/10/2022	7540	COMCAST - SOUTHEASTERN		-682.48
Bill Pmt -Check	11/10/2022	7541	COMTROL INTERNATIONAL		-75.00
Bill Pmt -Check	11/10/2022	7542	DAN'S TRUCK SERVICE, LLC		-605.00
Bill Pmt -Check	11/10/2022	7543	DUQUESNE LIGHT CO.		-6,656.99
Bill Pmt -Check	11/10/2022	7544	GABRIEL, J. DERON		-7,987.50
Bill Pmt -Check	11/10/2022	7545	KLH ENGINEERS, INC		-504.00
Bill Pmt -Check	11/10/2022	7546	MODEL UNIFORMS	ACCT# 8113-00000	-730.94
Bill Pmt -Check	11/10/2022	7547	OBERMAYER REBMANN MAXWELL & HIPPEL		-958.50
Bill Pmt -Check	11/10/2022	7548	PITTSBURGH PUBLIC SAFETY SUPPLY		-149.75
Bill Pmt -Check	11/10/2022	7549	PRECISION COPY PRODUCTS INC	100126	-10.80
Bill Pmt -Check	11/10/2022	7550	SAM'S CLUB/GECRB	6046 0020 0006 7941	-398.47
Bill Pmt -Check	11/10/2022	7551	STEEL RIVERS COG		-26.22
Bill Pmt -Check	11/10/2022	7552	TACHOIR AUTO BODY INC		-2,193.35
Bill Pmt -Check	11/10/2022	7553	THOMSON REUTERS - WEST		-111.00
Bill Pmt -Check	11/10/2022	7554	WEIDMAN AUTOMOTIVE		-1,111.78
Total 100-000 - General Operating					-22,391.97
Total 100 - PNC Bank					-22,391.97
TOTAL					-22,391.97

City of Clairton
Checks Printed 11-18-2022

As of November 18, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	11/18/2022	7555	A & H EQUIPMENT	CLAIR001	-233.24
Bill Pmt -Check	11/18/2022	7556	BACTRONIX CORP		-11,000.00
Bill Pmt -Check	11/18/2022	7557	BUCKEYE CLEANING CENTER	CUST.# 24771	-377.00
Bill Pmt -Check	11/18/2022	7558	CCA SOLUTIONS INC.		-18.00
Bill Pmt -Check	11/18/2022	7559	CLAIRTON MUNICIPAL AUTHORITY		-50.20
Bill Pmt -Check	11/18/2022	7560	COMCAST - SOUTHEASTERN		-1,347.25
Bill Pmt -Check	11/18/2022	7561	COUNTY HAULING		-31,605.59
Bill Pmt -Check	11/18/2022	7562	EMPLOYMENT PARTNERS BENEFIT FUND	501	-27,209.88
Bill Pmt -Check	11/18/2022	7563	GOUKER'S AUTO		-3,041.07
Bill Pmt -Check	11/18/2022	7564	PA. AMERICAN WATER CO.		-49.41
Bill Pmt -Check	11/18/2022	7565	PA. CHIEFS OF POLICE ASSO.		-176.50
Bill Pmt -Check	11/18/2022	7566	ST CLAIR OCCUPATIONAL MED		-1,025.00
Bill Pmt -Check	11/18/2022	7567	STEEL RIVERS COG		-300.00
Bill Pmt -Check	11/18/2022	7568	THE COMPUTER GUYS		-4,800.00
Bill Pmt -Check	11/18/2022	7569	VERIZON		-92.22
Total 100-000 - General Operating					-81,325.36
Total 100 - PNC Bank					-81,325.36
TOTAL					-81,325.36

City of Clairton
Checks Printed 11-23-2022

As of November 23, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	11/23/2022	7570	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-72.40
Bill Pmt -Check	11/23/2022	7571	COMCAST - SOUTHEASTERN		-329.84
Bill Pmt -Check	11/23/2022	7572	EAST COAST RISK MANAGEMENT LLC		-2,076.00
Bill Pmt -Check	11/23/2022	7573	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,405.40
Total 100-000 - General Operating					<u>-4,883.64</u>
Total 100 - PNC Bank					<u>-4,883.64</u>
TOTAL					<u><u>-4,883.64</u></u>