

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, JANUARY 10th, 2023 - 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 Via Phone

Deputy Mayor Tony Kurta – Present Via Phone

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 Councilman Hatchett approving the minutes of the December 13th, 2022 Legislative meeting of City Council and the December 23rd, 2022 Special legislative meeting of City Council. **All in favor – 5-0**

CITIZEN COMMENTS:

James Tripp

- Status of the proposed soccer field off of Lafayette

Diane Tripp

- Status of the Dollar General store

Lamont Lewis

- Should fine people who live in a house that have garbage everywhere and not go after just the landlord
- Removal of dead deer along highway – Game Warden should be called

Sue Vigliotti

- What type of garbage cans are going to be required under the revised garbage collection ordinance?
- Why can't someone just be fined after they have been cited 2 or 3 times for violations
- Parking of a large dump truck on City streets

Emanuel Lewis

- On the trees at the old Walnut School site, why couldn't that have been put in the bid packet?

Jackie Wade

- Garbage fee increase
- Security cameras and lights
- List of vacant properties in the City
- People are applying for the Clairton Inn and can't get in because their income may be a little above the limit
- List of City committees and boards and who sits on them
- Summer jobs for kids
- Sign outside of City Hall hasn't worked for some time
- Community Center

NEW BUSINESS:

1. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett to ratify the agreement with Rowan Works LLC in the amount of \$11,500.00 for the removal of trees on the site of the old Walnut School as per their proposal dated December 5th, 2022. **All in favor 5-0**
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett, to appoint Brian Koontz to the unexpired vacant seat on the Board of the Clairton Municipal Authority. Term to run through January 5th, 2026. **All in favor – 5-0**
3. Motion by Councilman Hatchett, seconded by Councilwoman Lasich, to appoint Symone Soloman to the unexpired vacant seat on the Clairton Zoning Hearing Board. Term to run through December 31st, 2024. **All in favor 5-0**

4. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta, to appoint Florence Pryzbylski to the unexpired vacant seat on the Clairton Planning Commission. Term to run through December 31st, 2025. **All in favor 5-0**

5. Motion by Councilwoman Lasich, seconded by Councilman Hatchett, to appoint Joseph L. Shoemaker to the unexpired vacant seat on the Clairton Planning Commission. Term to run through December 31st, 2023. **All in favor – 5-0**

6. Motion by Councilwoman Lasich, seconded by Councilman Hatchett, adopting a Tobacco Free Policy for the City of Clairton. **All in favor – 5-0**

7. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta, approving payment #2 to American Demo, LLC in the amount of \$88,600.00 for work completed on the walnut School Demolition project. **All in favor – 5-0**


8. Motion by Councilwoman Lasich, seconded by Councilman Hatchett, authorizing Keystone Collections to proceed to Sheriff Sale for the following properties where a payment plan was denied entirely or not adhered to, with all costs of the Sheriff Sale shall be paid by the successful bidder, with a minimum bid price established by keystone Collections and authorizing the City to pay the upfront filing fee cost of \$2,000.00 per property: **All in favor -5-0**
764-C-151 – 315 N. 4th Street
764-B-205 – Elm Street
764-B-206 – 523 Elm Street
764-B-274 – 523 Elm Street
764-B-277 – N. 4th Street
657-P-334 – N. 4th Street
1002-C-80 – 126 Constitution Circle

9. Motion by Councilwoman Lasich, seconded by Councilman Hatchett, to approve and ratify expenditures for General Fund Warrants 12022022 for \$33,320.22, 12092022 for \$45,032.94, 12162022 for \$45,068.17, 12232022 for \$13,428.19 and 12302022 for \$27,828.80. **All in favor – 5-0**


ADJOURNMENT:

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

Meeting adjourned at 8:00 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 12-02-2022

As of December 2, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	12/02/2022	7574	A & H EQUIPMENT	CLAIR001	-239.16
Bill Pmt -Check	12/02/2022	7575	BLUE STREAK DOCS LLC	REFUND OVER PAYMENT LIEN LETT...	-20.00
Bill Pmt -Check	12/02/2022	7576	BOBCAT OF PITTSBURGH		-149.68
Bill Pmt -Check	12/02/2022	7577	CHAPMAN PHOTOGRAPHY		-600.00
Bill Pmt -Check	12/02/2022	7578	CINTAS	0010739317	-605.53
Bill Pmt -Check	12/02/2022	7579	COLUMBIA GAS OF PA		-9,471.59
Bill Pmt -Check	12/02/2022	7580	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-413.15
Bill Pmt -Check	12/02/2022	7581	COMCAST - SOUTHEASTERN		-195.54
Bill Pmt -Check	12/02/2022	7582	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	12/02/2022	7583	GABRIEL, J. DERON		-7,785.00
Bill Pmt -Check	12/02/2022	7584	GREAT AMERICA FINANCIAL SERVICES		-100.76
Bill Pmt -Check	12/02/2022	7585	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-71.28
Bill Pmt -Check	12/02/2022	7586	JOHNNY'S AUTO		-3,974.98
Bill Pmt -Check	12/02/2022	7587	LATTANZI, RICHARD - MAYOR		-32.90
Bill Pmt -Check	12/02/2022	7588	METRO FENCE CO.		-580.00
Bill Pmt -Check	12/02/2022	7589	NORMAN ALAN COMPANY, LLC		-2,026.00
Bill Pmt -Check	12/02/2022	7590	NORTH EASTERN UNIFORMS & EQUIP.		-1,502.92
Bill Pmt -Check	12/02/2022	7591	PA. AMERICAN WATER CO.		-188.84
Bill Pmt -Check	12/02/2022	7592	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-21.12
Bill Pmt -Check	12/02/2022	7593	RR DONNELLEY		-42.35
Bill Pmt -Check	12/02/2022	7594	THE NOTTINGHAM GROUP		-4,970.00
Bill Pmt -Check	12/02/2022	7595	W.B. MASON CO.		-249.42
Total 100-000 - General Operating					-33,320.22
Total 100 - PNC Bank					-33,320.22
TOTAL					-33,320.22

City of Clairton
Checks Printed 12-9-2022

As of December 9, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	12/09/2022	7596	AMJ AUTOMOTIVE		-552.98
Bill Pmt -Check	12/09/2022	7597	CCA SOLUTIONS INC.		-67.55
Bill Pmt -Check	12/09/2022	7598	COMCAST - SOUTHEASTERN		-707.44
Bill Pmt -Check	12/09/2022	7599	COUNTY HAULING		-31,302.40
Bill Pmt -Check	12/09/2022	7600	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	12/09/2022	7601	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-228.94
Bill Pmt -Check	12/09/2022	7602	DUQUESNE LIGHT CO.		-288.91
Bill Pmt -Check	12/09/2022	7603	DUQUESNE LIGHT CO. - UNMETERED SER...		-13.54
Bill Pmt -Check	12/09/2022	7604	FAYETTE PARTS SERVICE INC	ACCT# 11384	-314.84
Bill Pmt -Check	12/09/2022	7605	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	12/09/2022	7606	KLH ENGINEERS, INC		-1,026.00
Bill Pmt -Check	12/09/2022	7607	LINDY PAVING INC.	CLIENT # 601433	-152.59
Bill Pmt -Check	12/09/2022	7608	MODEL UNIFORMS	ACCT# 8113-00000	-664.60
Bill Pmt -Check	12/09/2022	7609	NUSIDA ACCOUNTING SERVICES		-1,000.00
Bill Pmt -Check	12/09/2022	7610	O.C.S.		-425.00
Bill Pmt -Check	12/09/2022	7611	OBERMAYER REBMAN MAXWELL & HIPPEL		-958.50
Bill Pmt -Check	12/09/2022	7612	PA. AMERICAN WATER CO.		-512.59
Bill Pmt -Check	12/09/2022	7613	PA. AMERICAN WATER CO. - HYDRANTS		-3,505.66
Bill Pmt -Check	12/09/2022	7614	PC TIRE & FOAMFILL SPECIALISTS		-540.00
Bill Pmt -Check	12/09/2022	7615	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-107.25
Bill Pmt -Check	12/09/2022	7616	PURCHASE POWER	# 8000-9090-1000-6265	-250.00
Bill Pmt -Check	12/09/2022	7617	Security Consulting Solutions, Inc		-198.50
Bill Pmt -Check	12/09/2022	7618	UNI MART		-554.91
Bill Pmt -Check	12/09/2022	7619	VERIZON WIRELESS	921072332-00001	-1,131.74
Bill Pmt -Check	12/09/2022	7620	WEBB'S SERVICE CENTER		-64.00
Total 100-000 - General Operating					-45,032.94
Total 100 - PNC Bank					-45,032.94
TOTAL					-45,032.94

City of Clairton
Checks Printed 12-16-2022

As of December 16, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	12/16/2022	7621	ALLEGHENY CO. CHIEFS OF POLICE		-100.00
Bill Pmt -Check	12/16/2022	7622	CLEVELAND BROTHERS EQUIP.		-860.12
Bill Pmt -Check	12/16/2022	7623	COMCAST - SOUTHEASTERN		-662.34
Bill Pmt -Check	12/16/2022	7624	DUQUESNE LIGHT CO.		-6,616.88
Bill Pmt -Check	12/16/2022	7625	FBI NAT'L ACADEMY ASSO.	Member ID: 50171	-115.00
Bill Pmt -Check	12/16/2022	7626	GENNARI, ALAN & KIMBERLY		-48.00
Bill Pmt -Check	12/16/2022	7627	LAFEVER CLIFFORD		-4,534.98
Bill Pmt -Check	12/16/2022	7628	NOLTE, JEFFREY - P.D.		-8,994.90
Bill Pmt -Check	12/16/2022	7629	PA. CHIEFS OF POLICE ASSO.		-1,000.00
Bill Pmt -Check	12/16/2022	7630	PETTY CASH		-221.70
Bill Pmt -Check	12/16/2022	7631	PITNEY BOWES GLOBAL F. S. LLC	0015753286	-209.76
Bill Pmt -Check	12/16/2022	7632	PRECISION COPY PRODUCTS INC	100126	-32.76
Bill Pmt -Check	12/16/2022	7633	STATE WORKERS INS. FUND - VFD		-15,774.00
Bill Pmt -Check	12/16/2022	7634	TERMINIX - CHICAGO	2753541	-146.25
Bill Pmt -Check	12/16/2022	7635	THE NOTTINGHAM GROUP		-4,982.50
Bill Pmt -Check	12/16/2022	7636	THOMSON REUTERS - WEST		-111.00
Bill Pmt -Check	12/16/2022	7637	W.B. MASON CO.		-507.98
Bill Pmt -Check	12/16/2022	7638	PA. CHIEFS OF POLICE ASSO.		-150.00
Total 100-000 - General Operating					-45,068.17
Total 100 - PNC Bank					-45,068.17
TOTAL					-45,068.17

City of Clairton
Checks Printed 12-23-2022

As of December 23, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	12/23/2022	7639	AMERICAN LEGAL SERVICES	GROUP# 167-18806	-65.16
Bill Pmt -Check	12/23/2022	7640	C. HARPER	CUST.# 39065	-4,903.05
Bill Pmt -Check	12/23/2022	7641	COMCAST - SOUTHEASTERN		-1,173.29
Bill Pmt -Check	12/23/2022	7642	DAN MULKERN ROOFING		-425.00
Bill Pmt -Check	12/23/2022	7643	DEPARTMENT OF REAL ESTATE		-181.75
Bill Pmt -Check	12/23/2022	7644	DEPT-REAL ESTATE		-200.00
Bill Pmt -Check	12/23/2022	7645	DEPT. OF REAL ESTATE		-181.74
Bill Pmt -Check	12/23/2022	7646	EAST COAST RISK MANAGEMENT LLC		-2,076.00
Bill Pmt -Check	12/23/2022	7647	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	12/23/2022	7648	GREAT AMERICA FINANCIAL SERVICES		-100.76
Bill Pmt -Check	12/23/2022	7649	JOHNNY'S GLASS SERVICE INC		-319.86
Bill Pmt -Check	12/23/2022	7650	MCRO TANK DIVISION, INC.		-550.00
Bill Pmt -Check	12/23/2022	7651	ONE STOP VINYL SHOP		-112.00
Bill Pmt -Check	12/23/2022	7652	S & D CALIBRATION SERVICES INC		-125.00
Bill Pmt -Check	12/23/2022	7653	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,810.81
Bill Pmt -Check	12/23/2022	7654	VERIZON		-92.22
Bill Pmt -Check	12/23/2022	7655	WASHINGTON NATIONAL INSURANCE	GROUP# 00995	-41.55
Total 100-000 - General Operating					-13,428.19
Total 100 - PNC Bank					-13,428.19
TOTAL					-13,428.19

City of Clairton
Checks Printed 12-30-2022

As of December 30, 2022

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	12/30/2022	7656	A & H EQUIPMENT	CLAIR001	-5,134.59
Bill Pmt -Check	12/30/2022	7657	CINTAS	0010739317	-300.39
Bill Pmt -Check	12/30/2022	7658	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-413.15
Bill Pmt -Check	12/30/2022	7659	COMCAST - SOUTHEASTERN		-260.44
Bill Pmt -Check	12/30/2022	7660	COMTROL INTERNATIONAL		-544.00
Bill Pmt -Check	12/30/2022	7661	GLASSMERE FUEL SERVICE	ACCT# 12320160	-9,472.96
Bill Pmt -Check	12/30/2022	7662	GOUKER'S AUTO		-1,710.30
Bill Pmt -Check	12/30/2022	7663	GUTTMAN ENERGY INC.	34044-01	-6,589.29
Bill Pmt -Check	12/30/2022	7664	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-169.80
Bill Pmt -Check	12/30/2022	7665	JORDAN TAX SERVICE - COMM.		-53.19
Bill Pmt -Check	12/30/2022	7666	METRO FENCE CO.		-756.00
Bill Pmt -Check	12/30/2022	7667	PA. AMERICAN WATER CO.		-361.69
Bill Pmt -Check	12/30/2022	7668	PA. CHIEFS OF POLICE ASSO.		-1,025.00
Bill Pmt -Check	12/30/2022	7669	SONITROL OF PITTSBURGH	CUST.# 6066	-596.00
Bill Pmt -Check	12/30/2022	7670	TERMINIX - CHICAGO	2753541	-442.00
Total 100-000 - General Operating					-27,828.80
Total 100 - PNC Bank					-27,828.80
TOTAL					-27,828.80