

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, FEBRUARY 14th, 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
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 several personnel matters.
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving the minutes of the January 10th, 2023 Legislative meeting of City Council. **All in favor – 5-0**

CITIZEN COMMENTS:

Sue Vigliotti

- Questions about various line items in the 2023 budget
- Why the Home Rule Charter is not being followed
- Greenway, Trails & Recreation Grant

Henry Jerome

- Problem with animal control and how they treated him and his dog

Jackie Wade

- Garbage ordinance and garbage bill
- Recycling bins

Maddie Nagel

- March 1st – Community Safety meeting – 6-8 pm
- MVI (Clairton Inn) 32 units rented – will set up meeting about income requirements to rent a unit.

NEW BUSINESS:

1. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to adopt Ordinance No. 1977, amending Chapter 299 – Solid Waste – Section 299.5 of the Code of the City of Clairton. **All in favor – 5-0**
2. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta approving Resolution No. 1817, providing for the implementation of Act 57 of 2022 requiring real estate tax collectors to waive additional charges for real estate taxes in certain situations. **All in favor – 5-0**
3. Motion by Councilwoman Lasich, seconded by Councilwoman Wade-Prescott approving Resolution No. 1818, exonerating certain delinquent real estate taxes and delinquent garbage fees as per agreement between the City of Clairton and Clairton Community Properties, LLC.
Motion passed 4-0 with one (1) abstention
Councilman Hatchett – Abstained
Councilwoman Wade-Prescott – Yes
Deputy Mayor Kurta – Yes
Councilwoman Lasich – Yes
Mayor Lattanzi - Yes
4. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta approving resolution No. 1819, expressing the intent of the City of Clairton to adopt a uniform Local Economic Revitalization Tax Assistance (LERTA) Program. **All in favor – 5-0**
5. Motion by Councilwoman Wade-Prescott, seconded by Councilman Hatchett to exonerate the City Administrative / Finance Office for unpaid 2022 City Real Estate taxes in the amount of \$419,884.08 and authorizing turning over delinquent real estate tax accounts to the Keystone Collections Group, the City delinquent real estate tax collector. **All in favor – 5-0**
6. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to accept the Actual Cash Value of \$15,578.00 for the 2016 Police vehicle, VIN 1FM5K8AR4GGB12910, damaged by fire. **All in favor – 5-0**
7. Motion by Councilwoman Wade-Prescott, seconded by Councilman Hatchett to ratify the Satisfaction of Mortgage Agreement with Marla D. Bradford for the property located at 940 Vankirk Street, lot & block 1001-E-28. **All in favor – 5-0**

8. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett to ratify the agreement with Partners Engineering and Science, Inc. to complete a Phase-1 Environmental study and report for the Lincoln Way properties at a cost of \$2,400.00. **All in favor – 5-0**

9. Motion by Councilman Hatchett, seconded by Councilwoman Wade-Prescott approving an amnesty program for delinquent garbage accounts equal to fifty percent (50%) of the delinquent amount, provided the 2023 garbage fee is paid in full and full payment of the required delinquent amount with the fifty percent (50%) exoneration is paid in-full and received by April 30th, 2023. **All in favor – 5-0**

10. Motion by Councilman Hatchett, seconded by Councilwoman Wade-Prescott authorizing Keystone Collections Group 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 Group and authorizing the City to pay the upfront filing fee cost of \$2,000.00 per property: **All in favor – 5-0**

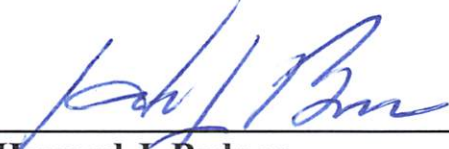
879-H-181 – 537 St. Clair Avenue
878-N-238 – 331 Baker Avenue

11. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to approve and ratify expenditures for General Fund Warrants 01062023 for \$33,871.59, 01132023 for \$22,610.07, 01202023 for \$313,682.91 and 01272023 for \$13,743.35. **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 7:58 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 01-06-2023

As of January 6, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	01/06/2023	7671	ALLEGHENY CO. BAR ASSO.		-175.00
Bill Pmt -Check	01/06/2023	7672	ALLEGHENY COUNTY FIRE MARSHALL		-100.00
Bill Pmt -Check	01/06/2023	7673	ASSENTI, CATHERINE		-250.00
Bill Pmt -Check	01/06/2023	7674	COLUMBIA GAS OF PA		-12,190.93
Bill Pmt -Check	01/06/2023	7675	COMCAST - SOUTHEASTERN		-128.40
Bill Pmt -Check	01/06/2023	7676	CUSTOM TURF, INC.	CUST. # 76133	-747.72
Bill Pmt -Check	01/06/2023	7677	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	01/06/2023	7678	FAYETTE PARTS SERVICE INC	ACCT# 11384	-4,536.68
Bill Pmt -Check	01/06/2023	7679	GABRIEL, J. DERON		-8,190.00
Bill Pmt -Check	01/06/2023	7680	IACP NET	ACCT# 101788	-190.00
Bill Pmt -Check	01/06/2023	7681	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	01/06/2023	7682	MODEL UNIFORMS	ACCT# 8113-00000	-669.48
Bill Pmt -Check	01/06/2023	7683	NUSIDA ACCOUNTING SERVICES		-1,000.00
Bill Pmt -Check	01/06/2023	7684	PA. AMERICAN WATER CO.		-327.80
Bill Pmt -Check	01/06/2023	7685	PA. AMERICAN WATER CO. - HYDRANTS		-3,505.66
Bill Pmt -Check	01/06/2023	7686	TERMINIX - CHICAGO	2753541	-60.00
Bill Pmt -Check	01/06/2023	7687	THOMSON REUTERS - WEST		-114.33
Bill Pmt -Check	01/06/2023	7688	VERIZON WIRELESS	921072332-00001	-1,130.59
Bill Pmt -Check	01/06/2023	7689	WEIDMAN AUTOMOTIVE		-55.00
Bill Pmt -Check	01/06/2023	7690	WESTERN ASSO. OF PA. MUN. MGRS		-35.00
Total 100-000 - General Operating					-33,871.59
Total 100 - PNC Bank					-33,871.59
TOTAL					-33,871.59

City of Clairton
Checks Printed 01-13-2023

As of January 13, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	01/13/2023	7691	CLAIRTON MUNICIPAL AUTHORITY		-99.91
Bill Pmt -Check	01/13/2023	7692	Cody Systems		-12,700.80
Bill Pmt -Check	01/13/2023	7693	COMCAST - SOUTHEASTERN		-738.29
Bill Pmt -Check	01/13/2023	7694	DEAN HONDA		-84.15
Bill Pmt -Check	01/13/2023	7695	DUQUESNE LIGHT CO.		-7,243.17
Bill Pmt -Check	01/13/2023	7696	KLH ENGINEERS, INC		-126.00
Bill Pmt -Check	01/13/2023	7697	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-23.76
Bill Pmt -Check	01/13/2023	7698	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-985.90
Bill Pmt -Check	01/13/2023	7699	PRECISION COPY PRODUCTS INC	100126	-4.50
Bill Pmt -Check	01/13/2023	7700	S & D CALIBRATION SERVICES INC	FULL PAYMENT FOR YEAR 2023	-288.00
Bill Pmt -Check	01/13/2023	7701	SAM'S CLUB/GEGRB	6046 0020 0006 7941	-315.59
Total 100-000 - General Operating					<u>-22,610.07</u>
Total 100 - PNC Bank					<u>-22,610.07</u>
TOTAL					<u>-22,610.07</u>

1:12 PM

01/20/23

Accrual Basis

City of Clairton Checks Printed 01/20/2023

As of January 20, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	01/20/2023	7702	BORKOWSKI, JOHN - CONSTABLE	TRANSPORT DEFENDENT TO ACJ	-89.65
Bill Pmt -Check	01/20/2023	7703	CARGILL, INC	458,780.000LBS ROCK SALT	-20,395.04
Bill Pmt -Check	01/20/2023	7704	CCA SOLUTIONS INC.		-293.13
Bill Pmt -Check	01/20/2023	7705	COMCAST - SOUTHEASTERN		-1,244.10
Bill Pmt -Check	01/20/2023	7706	COMMONWEALTH OF PA - LAW ENF. PROG.	2023 ANNUAL ADMIN FEE TO PARTI...	-500.00
Bill Pmt -Check	01/20/2023	7707	COUNTY HAULING	DECEMBER 2022 GARBAGE AND RE...	-28,464.28
Bill Pmt -Check	01/20/2023	7708	EAST COAST RISK MANAGEMENT LLC	MONTHLY RETAINER FOR SAFETY, ...	-2,076.00
Bill Pmt -Check	01/20/2023	7709	EMC INSURANCE COMPANIES	ACCT# 5X81175	-231,635.00
Bill Pmt -Check	01/20/2023	7710	EMPLOYMENT PARTNERS BENEFIT FUND	501	-25,698.22
Bill Pmt -Check	01/20/2023	7711	GOVUNITY WEBSITES	WEBSITE HOSTING (02/28/2023 - 02/...	-240.00
Bill Pmt -Check	01/20/2023	7712	PITTSBURGH PUBLIC SAFETY SUPPLY		-1,087.74
Bill Pmt -Check	01/20/2023	7713	PRECISION COPY PRODUCTS INC	100126	-186.00
Bill Pmt -Check	01/20/2023	7714	STEEL CITY WILDLIFE CONTROL LLC	SKUNK REMOVAL - 519 REED ST - H...	-470.00
Bill Pmt -Check	01/20/2023	7715	VERIZON		-93.53
Bill Pmt -Check	01/20/2023	7716	W.B. MASON CO.		-1,200.24
Total 100-000 - General Operating					-313,682.91
Total 100 - PNC Bank					-313,682.91
TOTAL					-313,682.91

12:04 PM

01/27/23

Accrual Basis

City of Clairton
Checks Printed
As of JANUARY 27, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	01/27/2023	7717	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-65.16
Bill Pmt -Check	01/27/2023	7718	ASPIRE GRANT & DEVELOPMENT		-5,000.00
Bill Pmt -Check	01/27/2023	7719	BELL, PENNIE - P.W.	2023 PW BOOT ALLOWANCE	-109.95
Bill Pmt -Check	01/27/2023	7720	CINTAS	0010739317	-256.81
Bill Pmt -Check	01/27/2023	7721	CLEVELAND BROTHERS EQUIP.	FILTERS FOR BACKHOE	-441.26
Bill Pmt -Check	01/27/2023	7722	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-421.77
Bill Pmt -Check	01/27/2023	7723	COMCAST - SOUTHEASTERN		-488.53
Bill Pmt -Check	01/27/2023	7724	DOORS INC.		-569.00
Bill Pmt -Check	01/27/2023	7725	EMPLOYER-TEAMSTER LOCAL 205	DENTAL & VISION FOR JEFF NOLTE	-70.00
Bill Pmt -Check	01/27/2023	7726	GREAT AMERICA FINANCIAL SERVICES	AGREEMENT # 003-1356074-000	-100.76
Bill Pmt -Check	01/27/2023	7727	JOHN K. WEINSTEIN, TREASURER	TAX BILL TAPE	-25.00
Bill Pmt -Check	01/27/2023	7728	LATTANZI, RICHARD - MAYOR	PURCHASE USED SINK FOR CONCE...	-300.00
Bill Pmt -Check	01/27/2023	7729	NUSIDA ACCOUNTING SERVICES	ACCOUNTING SERVICES FOR JANU...	-1,000.00
Bill Pmt -Check	01/27/2023	7730	Security Consulting Solutions, Inc		-1,237.25
Bill Pmt -Check	01/27/2023	7731	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,810.81
Bill Pmt -Check	01/27/2023	7732	STEEL CITY WILDLIFE CONTROL LLC	RAT EXTERMINATION - 306 DIVISION...	-300.00
Bill Pmt -Check	01/27/2023	7733	WASHINGTON NATIONAL INSURANCE	GROUP# 00995	-457.05
Bill Pmt -Check	01/27/2023	7734	WESTERN PA. CHIEFS' OF POLICE ASSO.	2023 DUES FOR ROBERT HOFFMAN	-90.00
Total 100-000 - General Operating					<u>-13,743.35</u>
Total 100 - PNC Bank					<u>-13,743.35</u>
TOTAL					<u>-13,743.35</u>