

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, MARCH 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 legal and / or personnel matters.
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving the minutes of the February 14th, 2023 Legislative meeting of City Council. **All in favor – 5-0**

CITIZENS COMMENTS:

Anna Prochaska

- Street Lights
- Tree on N. 7th – In danger of falling
- Speed bumps

Sue Vigliotti

- Status of Cornerstone Care building on St. Clair
- Environmental Study of Lincoln Way
- Ordinance 1957 was repealed?
- Fund balance before City received \$5.1 million from CMA
- Home Rule Charter

Jackie Wade

- Replacement of Street lights
- Shot spotter

Henry Jerome

- Pot holes on Division
- Cutting grass on hillside going up Division

Lamont Lewis

- Cutting of vacant lots – Is record kept on who cut the lots?

Rikell Ford

- Global Act of Kindness day

Dawn Rees

- City needs to get information out to residents
- Any interest in creating a citizens advisory committee

Emanuel Lewis

- Mad Dads program
- Reverend Stoudemire and when he came to Clairton

Judy Anderson

- Her personal property at the old Methodist church on Thompson
- Recycling Calendar
- Concerned Citizens Group is not defunct

DuShawn Hines

- Swimming Pool for the coming summer

David Spence

- Recreation

Lamont Berry

- Newsletter

Zachery Britton

- Recreation

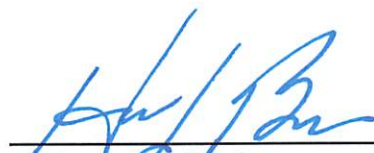
NEW BUSINESS:

1. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to accept, approve and authorizing the proper City officials to sign the 2023 Community Project Funding Grant Agreement No. B-23-CP-PA-1280 with the United States Department of Housing and Urban Development (HUD) in the amount of \$750,000 for the development of the Community Center and designate Howard J. Bednar and Richard L. Lattanzi as the Authorized Representatives between the City and HUD. **All in favor – 5-0**
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to accept the proposal from Keystone Excavating & Development, LLC in the amount of \$10,250.00 to restore approximately 2,700 square feet of asphalt in the Community Park. **All in favor – 5-0**
3. Motion by Councilwoman Wade-Prescott, seconded by Deputy Mayor Kurta approving the Colt Field Lease Agreement with the Clairton City School District for the 2023 baseball season. **All in favor – 5-0**
4. Motion by Councilman Hatchett, seconded by Councilwoman Wade-Prescott to ratify the purchase of a Dynapac Heavy Equipment Roller, Model No. CC-121 from Jefferson Hills Borough in the amount of \$1,000. **All in favor – 5-0**
5. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to approve and ratify expenditures for General Fund Warrants 02032023 for \$69,237.81, 02102023 for \$18,584.36, 02172023 for \$41,581.26 and 02242023 for \$9,158.64. **All in favor -5-0**

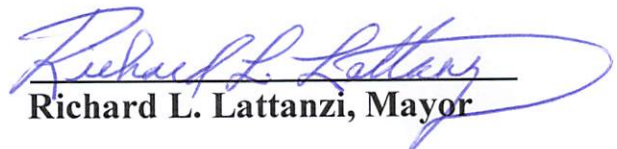
ADJOURNMENT:

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

Meeting adjourned at 8:35 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

12:54 PM

02/03/23

Accrual Basis

City of Clairton Checks Printed

As of February 3, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	02/03/2023	7735	CLEVELAND BROTHERS EQUIP.		-686.44
Bill Pmt -Check	02/03/2023	7736	COLUMBIA GAS OF PA		-10,697.12
Bill Pmt -Check	02/03/2023	7737	COMCAST - SOUTHEASTERN		-108.40
Bill Pmt -Check	02/03/2023	7738	D K & ASSOCIATES LLC		-610.00
Bill Pmt -Check	02/03/2023	7739	DEPARTMENT OF REAL ESTATE	878-E-368 PROPERTY TRANSFER C...	-181.75
Bill Pmt -Check	02/03/2023	7740	ELIZABETH ELECTRIC	INV 427464	-65.88
Bill Pmt -Check	02/03/2023	7741	EMPLOYMENT PARTNERS BENEFIT FUND	501	-27,209.88
Bill Pmt -Check	02/03/2023	7742	FAYETTE PARTS SERVICE INC	ACCT# 11384	-932.43
Bill Pmt -Check	02/03/2023	7743	GABRIEL, J. DERON	JANUARY 2023 - LEGAL FEES	-7,875.00
Bill Pmt -Check	02/03/2023	7744	GENERAL CODE	CUST.# CL0389	-995.00
Bill Pmt -Check	02/03/2023	7745	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-50.85
Bill Pmt -Check	02/03/2023	7746	KEYSTONE COLLECTIONS GROUP - R.E.TA...	SHERIFF SALE FILING COST FOR 7 ...	-14,000.00
Bill Pmt -Check	02/03/2023	7747	PA. AMERICAN WATER CO.		-390.11
Bill Pmt -Check	02/03/2023	7748	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-30.24
Bill Pmt -Check	02/03/2023	7749	PITTSBURGH MAILING	GARBAGE LETTER	-734.40
Bill Pmt -Check	02/03/2023	7750	SHERWIN WILLIAMS CO		-245.90
Bill Pmt -Check	02/03/2023	7751	TERMINIX - CHICAGO	2753541	-2,928.84
Bill Pmt -Check	02/03/2023	7752	VERIZON WIRELESS	921072332-00001	-1,130.80
Bill Pmt -Check	02/03/2023	7753	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-364.77
Total 100-000 - General Operating					-69,237.81
Total 100 - PNC Bank					-69,237.81
TOTAL					-69,237.81

2:05 PM

02/10/23

Accrual Basis

City of Clairton Checks Printed

As of February 10, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	02/10/2023	7754	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	02/10/2023	7755	BEDNAR, HOWARD (v) - MGR		-81.55
Bill Pmt -Check	02/10/2023	7758	BOBCAT OF PITTSBURGH		-548.44
Bill Pmt -Check	02/10/2023	7757	CCA SOLUTIONS INC.		-119.47
Bill Pmt -Check	02/10/2023	7758	DUQUESNE LIGHT CO		-337.39
Bill Pmt -Check	02/10/2023	7759	DUQUESNE LIGHT CO.		-272.99
Bill Pmt -Check	02/10/2023	7760	GAYDOS-BEHANNA KENNEL		-2,560.05
Bill Pmt -Check	02/10/2023	7761	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	02/10/2023	7762	MODEL UNIFORMS	ACCT# 8113-00000	-671.34
Bill Pmt -Check	02/10/2023	7763	PA. AMERICAN WATER CO.		-358.93
Bill Pmt -Check	02/10/2023	7764	PA. AMERICAN WATER CO. - HYDRANTS		-3,521.68
Bill Pmt -Check	02/10/2023	7765	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-5,410.20
Bill Pmt -Check	02/10/2023	7766	PITTSBURGH PUBLIC SAFETY SUPPLY	2022 UNIFORM ALLW FOR JOE GILES	-263.19
Bill Pmt -Check	02/10/2023	7767	PURCHASE POWER	# 8000-9090-1000-6265	-250.00
Bill Pmt -Check	02/10/2023	7768	STEEL CITY WILDLIFE CONTROL LLC	515 REED ST - HATCHETT, 505 ELM ...	-1,210.00
Bill Pmt -Check	02/10/2023	7769	THOMSON REUTERS - WEST	ACCT # 1003460092	-114.33
Bill Pmt -Check	02/10/2023	7770	TRAVELERS INSURANCE		-248.00
Bill Pmt -Check	02/10/2023	7771	W.B. MASON CO.	ACCT # C2297446	-63.80
Total 100-000 - General Operating					-18,584.36
Total 100 - PNC Bank					-18,584.36
TOTAL					-18,584.36

2:07 PM

02/17/23

Accrual Basis

City of Clairton
Checks Printed
As of February 17, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	02/17/2023	7772	COMCAST - SOUTHEASTERN		-2,062.96
Bill Pmt -Check	02/17/2023	7773	DUQUESNE LIGHT CO.		-5,255.59
Bill Pmt -Check	02/17/2023	7774	EAST COAST RISK MANAGEMENT LLC	MONTHLY RETAINER FOR SAFETY, ...	-2,076.00
Bill Pmt -Check	02/17/2023	7775	FIRDA, TAMMY	GIFT FOR MICHAEL RHODES/US ST...	-50.00
Bill Pmt -Check	02/17/2023	7776	FREE HOLINESS CHURCH	FREE HOLINESS CHURCH	-200.00
Bill Pmt -Check	02/17/2023	7777	GUTTMAN ENERGY INC.	34044-01	-5,250.90
Bill Pmt -Check	02/17/2023	7778	HILL, FRED		-786.53
Bill Pmt -Check	02/17/2023	7779	KLH ENGINEERS, INC		-262.00
Bill Pmt -Check	02/17/2023	7780	LINCOLN BOROUGH	ADVERTISING FOR COM BEN TRUS...	-153.25
Bill Pmt -Check	02/17/2023	7781	PITTSBURGH MAILING	GARBAGE LETTER FOR NEW RATE	-1,273.00
Bill Pmt -Check	02/17/2023	7782	PRECISION COPY PRODUCTS INC	100126	-6.32
Bill Pmt -Check	02/17/2023	7783	STEEL CITY WILDLIFE CONTROL LLC	515 REED ST - HATCHETT, 505 ELM ...	-460.00
Bill Pmt -Check	02/17/2023	7784	STEEL RIVERS COG		-14,745.96
Bill Pmt -Check	02/17/2023	7785	THE NOTTINGHAM GROUP	FORENSIC ACCOUNTING INVESTIG...	-8,998.75
Total 100-000 - General Operating					-41,581.26
Total 100 - PNC Bank					-41,581.26
TOTAL					-41,581.26

11:13 AM

02/24/23

Accrual Basis

City of Clairton Checks Printed

As of FEBRUARY 24, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	01/30/2023	7786	AGENCY ASSIST OUTSOURCE SOLUTIONS	REFUND FOR OCCUPANCY PERMIT	-50.00
Bill Pmt -Check	01/30/2023	7787	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-152.04
Bill Pmt -Check	01/30/2023	7788	CINTAS	0010739317	-583.66
Bill Pmt -Check	01/30/2023	7789	CLAIRTON MUNICIPAL AUTHORITY	ACCOUNT # 9240105284-2	-80.07
Bill Pmt -Check	01/30/2023	7790	COMCAST - SOUTHEASTERN		-312.99
Bill Pmt -Check	01/30/2023	7791	GREAT AMERICA FINANCIAL SERVICES	AGREEMENT NUMBER 003-1356074-...	-100.76
Bill Pmt -Check	01/30/2023	7792	JEFFERSON HILLS BOROUGH	PURCHASE OF ASPHALT ROLLER	-1,000.00
Bill Pmt -Check	01/30/2023	7793	JORDAN TAX SERVICE - COMM.	COMMISSION ON BUS PRIVILEGE TAX	-306.98
Bill Pmt -Check	01/30/2023	7794	LATTANZI, ZOFIA	DONATION FOR FUNERAL COSTS	-200.00
Bill Pmt -Check	01/30/2023	7795	ROSCOE ELECTRIC LLC	RESET CAMARA SYSTEM AT POOL ...	-400.00
Bill Pmt -Check	01/30/2023	7796	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,810.81
Bill Pmt -Check	01/30/2023	7797	STEEL CITY WILDLIFE CONTROL LLC	515 REED ST HACHETT, 505 ELM ST...	-560.00
Bill Pmt -Check	01/30/2023	7798	VERIZON		-92.77
Bill Pmt -Check	01/30/2023	7799	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-848.56
Bill Pmt -Check	01/30/2023	7800	X32 Temple Canine Training LLC	TRAINING FOR OFFICER HILL AND K...	-1,660.00
Total 100-000 - General Operating					-9,158.64
Total 100 - PNC Bank					-9,158.64
TOTAL					-9,158.64