

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, APRIL 11th, 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 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 several legal issues and a personnel matter.
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving the minutes of the March 14th, 2023 Legislative meeting of City Council. **All in favor – 5-0**

CITIZENS COMMENTS:

Lamont Lewis

- requesting free use of the lodge and pavilion for the Clairton class reunion on the Labor Day weekend

Helen Fallon

- Thanked Council for considering the request of the Reunion committee

Michael Chasko

- Speeding on Thompson Avenue and people going through stop signs

Dominique Burwell

- Spoke about the situation with her son Dorian Serrano and the actions of the Clairton Police department

Fawn Walker

- Spoke about the Dorian Serrano situation

Jawanna Warren

- Dumping of trash and garbage behind her house is attracting animals

Joe Julian

- Apartments at 1033 N 6th are throwing their garbage on the ground instead of in the dumpster that is available

Judy Anderson

- Her personal property that was in the old Methodist church on Thompson Ave.

Sue Vigliotti

- Needs additional sites for the memorial trees
- Right-To-Know request
- Vacant lot cutting
- Walnut School demolition and tree cutting
- Are occupancy permits required when a property changes ownership?
- Junk on peoples' porches

Jackie Wade

- Presented three letters to City Council from the Clairton Democratic Committee and an organization called Age Friendly
- Interaction between the Redevelopment Authority of the City of Clairton and Clairton Community Properties, LLC
- Question what a tax appeal stipulation was
- Sheriff sales

Emanuel Lewis

- Walnut School tree removal cost – motion of Council said \$10,000, but actual cost was higher
- Kids with toy orby guns – sending the wrong message

Latisha Irwin ?

- Spoke about the Dorian Serrano situation

There were several younger siblings of Dorian Serrano who spoke about how much they loved their brother and miss him. Unfortunately, we did not get their names.

NEW BUSINESS:

1. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to approve Ordinance No. 1978, regulating dumpsters, storage units and non-licensed trailers within the City of Clairton. **All in favor – 5-0**
2. Motion by Councilman Hatchett, seconded by Councilwoman Lasich to approve Ordinance No. 1979, implementing the provisions of the Neighborhood Blight Reclamation and Revitalization Law (Act 90) in regards to delinquent accounts owed the City of Clairton. **All in favor – 5-0**
3. Motion by Councilwoman Lasich, seconded by Councilwoman Wade-Prescott hiring Brian Shumaker as a full-time Police Officer, contingent upon the completion and passing of a medical and psychological examination and the State mandated Act 57 background check. **All in favor – 5-0**
4. Motion by Councilwoman Lasich, seconded by Councilman Hatchett hiring Tabatha Wolfe as a full-time Police Officer, contingent upon the completion and passing of a medical and psychological examination and the State mandated Act 57 background check. **All in favor – 5-0**
5. Motion by Councilwoman Wade-Prescott, seconded by Councilwoman Lasich hiring Michael Birchfield as a full-time Police Officer, contingent upon the completion and passing of a medical and psychological examination and the State mandated Act 57 background Check. **All in favor – 5-0**
6. Motion by Councilman Hatchett, seconded by Councilwoman Lasich awarding the contract for the Wi-Fi Capable – Solar Powered Security Cameras and Lighting Project to Wi-Fiber, LLC, the lowest responsible bidder at a total cost of \$516,603.00, with payment from the Community Benefit Trust Fund, GEDTF and CITF grants through Allegheny County. **All in favor – 5-0**
7. Motion by Councilwoman Wade-Prescott, seconded by Councilman Hatchett re-approving the eight lot Cornerstone Care Consolidation Plan on St. Clair Avenue. **All in favor – 5-0**
8. Motion by Councilwoman Lasich, seconded by Councilman Hatchett re-approving the Campano – McClusky Subdivision of lot & block 1002-A-40 on Desiderio Boulevard. **All in favor – 5-0**

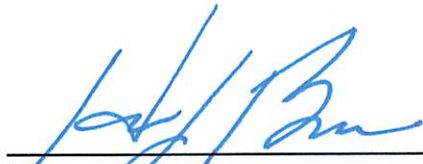
9. Motion by Councilman Hatchett, seconded by Councilwoman Lasich re-approving the Martin Plan of Lots Subdivision and Lot Consolidation Plan. **All in favor – 5-0**

10. Motion by Councilwoman Wade-Prescott, seconded by Councilman Hatchett to approve and ratify expenditures for General Fund Warrants 03032023 for \$77,884.26, 03102023 for \$66,350.56, 03172023 for \$24,970.13 and 03242023 for \$85,375.33 and 03312023 for \$36,336.08. **All in favor – 5-0**

ADJOURNMENT:

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

Meeting adjourned at 8:29 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 03-03-2023

As of March 3, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	03/03/2023	7801	AIR-VAC INC		-2,532.54
Bill Pmt -Check	03/03/2023	7802	BIG'S SANITATION INC.		-50,226.40
Bill Pmt -Check	03/03/2023	7803	C. HARPER	CUST.# 39065	-506.03
Bill Pmt -Check	03/03/2023	7804	COLUMBIA GAS OF PA		-8,756.22
Bill Pmt -Check	03/03/2023	7805	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-421.77
Bill Pmt -Check	03/03/2023	7806	COMCAST - SOUTHEASTERN		-185.54
Bill Pmt -Check	03/03/2023	7807	CONTROL INTERNATIONAL		-399.00
Bill Pmt -Check	03/03/2023	7808	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	03/03/2023	7809	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	03/03/2023	7810	FAYETTE PARTS SERVICE INC	ACCT# 11384	-1,011.91
Bill Pmt -Check	03/03/2023	7811	GABRIEL, J. DERON		-7,722.00
Bill Pmt -Check	03/03/2023	7812	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-951.90
Bill Pmt -Check	03/03/2023	7813	HUNTER TRUCK		-292.87
Bill Pmt -Check	03/03/2023	7814	INTEGRA ONE		-1,254.00
Bill Pmt -Check	03/03/2023	7815	NORMAN ALAN COMPANY, LLC		-627.00
Bill Pmt -Check	03/03/2023	7816	PA. AMERICAN WATER CO.		-388.90
Bill Pmt -Check	03/03/2023	7817	PITNEY BOWES GLOBAL F. S. LLC	0015753286	-209.76
Bill Pmt -Check	03/03/2023	7818	PITTSBURGH PUBLIC SAFETY SUPPLY		-148.46
Bill Pmt -Check	03/03/2023	7819	RINGGOLD, DUANE - PW		-119.96
Bill Pmt -Check	03/03/2023	7820	STEEL CITY WILDLIFE CONTROL LLC		-710.00
Bill Pmt -Check	03/03/2023	7821	THE COMPUTER GUYS		-930.00
Total 100-000 - General Operating					-77,884.26
Total 100 - PNC Bank					-77,884.26
TOTAL					-77,884.26

City of Clairton
Checks Printed 03-10-2023

Accrual Basis

As of March 10, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	03/10/2023	7822	AIR-VAC INC		-164.50
Bill Pmt -Check	03/10/2023	7823	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	03/10/2023	7824	AUTO PLUS AUTO-ELIZABETH		-41.52
Bill Pmt -Check	03/10/2023	7825	BALL, LATOYA		-100.00
Bill Pmt -Check	03/10/2023	7826	BORKOWSKI, JOHN - CONSTABLE		-158.30
Bill Pmt -Check	03/10/2023	7827	CCA SOLUTIONS INC.		-105.77
Bill Pmt -Check	03/10/2023	7828	COMCAST - SOUTHEASTERN		-845.39
Bill Pmt -Check	03/10/2023	7829	DOLLAR ENERGY FUND		-10,000.00
Bill Pmt -Check	03/10/2023	7830	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-259.46
Bill Pmt -Check	03/10/2023	7831	DUQUESNE LIGHT CO.		-249.62
Bill Pmt -Check	03/10/2023	7832	DUQUESNE LIGHT CO. - UNMETERED SER...		-13.52
Bill Pmt -Check	03/10/2023	7833	EMPLOYMENT PARTNERS BENEFIT FUND	501	-25,698.22
Bill Pmt -Check	03/10/2023	7834	GLASSMERE FUEL SERVICE	ACCT# 12320160	-75.00
Bill Pmt -Check	03/10/2023	7835	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	03/10/2023	7836	JOHN K. WEINSTEIN, TREASURER		-738.05
Bill Pmt -Check	03/10/2023	7837	KLH ENGINEERS, INC		-2,126.50
Bill Pmt -Check	03/10/2023	7838	LATTANZI, RICHARD - MAYOR		-207.00
Bill Pmt -Check	03/10/2023	7839	MODEL UNIFORMS	ACCT# 8113-00000	-545.16
Bill Pmt -Check	03/10/2023	7840	NOGA SERVICES, LLC		-1,142.55
Bill Pmt -Check	03/10/2023	7841	NUSIDA ACCOUNTING SERVICES		-1,000.00
Bill Pmt -Check	03/10/2023	7842	PA. AMERICAN WATER CO.		-357.86
Bill Pmt -Check	03/10/2023	7843	PA. AMERICAN WATER CO. - HYDRANTS		-3,633.70
Bill Pmt -Check	03/10/2023	7844	PARTNER ENGINEERING AND SCIENCE, INC.		-2,400.00
Bill Pmt -Check	03/10/2023	7845	PITNEY BOWES GLOBAL F. S. LLC	0015753286	-209.76
Bill Pmt -Check	03/10/2023	7846	PITTSBURGH MAILING		-2,829.48
Bill Pmt -Check	03/10/2023	7847	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-1,881.20
Bill Pmt -Check	03/10/2023	7848	SAM'S CLUB/GECRB	6046 0020 0006 7941	-408.07
Bill Pmt -Check	03/10/2023	7849	SCOTT ELECTRIC	CUST. # 62731	-2,768.15
Bill Pmt -Check	03/10/2023	7850	SOUTH HILLS DEK HOCKEY		-50.00
Bill Pmt -Check	03/10/2023	7851	STEEL RIVERS COG		-28.71
Bill Pmt -Check	03/10/2023	7852	THOMSON REUTERS - WEST		-114.33
Bill Pmt -Check	03/10/2023	7853	TotalSIR		-204.00
Bill Pmt -Check	03/10/2023	7854	TRI-COG LAND BANK		-3,761.15
Bill Pmt -Check	03/10/2023	7855	TURCAN, JOZEF		-119.00
Bill Pmt -Check	03/10/2023	7856	VERIZON WIRELESS	921072332-00001	-1,130.82
Bill Pmt -Check	03/10/2023	7857	WEBB'S SERVICE CENTER		-64.00
Bill Pmt -Check	03/10/2023	7858	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-364.77
Total 100-000 - General Operating					-66,350.56
Total 100 - PNC Bank					-66,350.56
TOTAL					-66,350.56

City of Clairton
Checks Printed 03-17-2023

As of March 17, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	03/17/2023	7859	COMCAST - SOUTHEASTERN		-847.07
Bill Pmt -Check	03/17/2023	7860	DUQUESNE LIGHT CO.		-5,450.84
Bill Pmt -Check	03/17/2023	7861	EAST COAST RISK MANAGEMENT LLC		-2,076.00
Bill Pmt -Check	03/17/2023	7862	PETTY CASH		-226.36
Bill Pmt -Check	03/17/2023	7863	POWERDMS, INC.	ACCT# A-17427	-4,812.82
Bill Pmt -Check	03/17/2023	7864	ROSCOE'S ELECTRIC LLC		-792.00
Bill Pmt -Check	03/17/2023	7865	SAL CHEMICAL		-2,120.75
Bill Pmt -Check	03/17/2023	7866	SCOTT ELECTRIC	CUST. # 62731	-313.26
Bill Pmt -Check	03/17/2023	7867	STEEL CITY WILDLIFE CONTROL LLC		-1,000.00
Bill Pmt -Check	03/17/2023	7868	STEEL RIVERS COG		-250.00
Bill Pmt -Check	03/17/2023	7869	THE NOTTINGHAM GROUP		-6,987.50
Bill Pmt -Check	03/17/2023	7870	VERIZON		-93.53
Total 100-000 - General Operating					-24,970.13
Total 100 - PNC Bank					-24,970.13
TOTAL					-24,970.13

City of Clairton
Checks Printed 03-24-2023

As of March 24, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	03/24/2023	7871	AGENCY ASSIST OUTSOURCE SOLUTIONS		-5.00
Bill Pmt -Check	03/24/2023	7872	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-94.12
Bill Pmt -Check	03/24/2023	7873	BERTHA M GAHAGEN	REFUND GARBAGE AMNESTY ACCT...	-897.00
Bill Pmt -Check	03/24/2023	7874	BIG'S SANITATION INC.		-55,857.20
Bill Pmt -Check	03/24/2023	7875	CINTAS	0010739317	-345.23
Bill Pmt -Check	03/24/2023	7876	COMCAST - SOUTHEASTERN		-723.17
Bill Pmt -Check	03/24/2023	7877	G & R REAL ESTATE ENTERPRISES, LLC	REFUND GARBAGE AMNESTY ACCT...	-490.00
Bill Pmt -Check	03/24/2023	7878	GOUKER AUTO		-306.56
Bill Pmt -Check	03/24/2023	7879	GREAT AMERICA FINANCIAL SERVICES		-100.76
Bill Pmt -Check	03/24/2023	7880	GUTTMAN ENERGY INC.	34044-01	-6,688.84
Bill Pmt -Check	03/24/2023	7881	JAYPRAKASH B MODY	REFUND DUE AMNESTY ACCT 0620...	-83.00
Bill Pmt -Check	03/24/2023	7882	LATTANZI, RICHARD - MAYOR		-90.00
Bill Pmt -Check	03/24/2023	7883	PA HOUSING FINANCE AGENCY	REFUND DOUBLE PAYMENT GARBA...	-284.52
Bill Pmt -Check	03/24/2023	7884	Rowan Works Services LLC		-11,500.00
Bill Pmt -Check	03/24/2023	7885	SCOTT TAYLOR	REFUND GARBAGE AMNESTY ACCT...	-249.00
Bill Pmt -Check	03/24/2023	7886	SONITROL OF PITTSBURGH	CUST.# 6066	-222.00
Bill Pmt -Check	03/24/2023	7887	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,551.01
Bill Pmt -Check	03/24/2023	7888	STEEL CITY WILDLIFE CONTROL LLC		-910.00
Bill Pmt -Check	03/24/2023	7889	TACHOIR AUTO BODY INC		-3,925.83
Bill Pmt -Check	03/24/2023	7890	W.B. MASON CO.		-52.09
Total 100-000 - General Operating					-85,375.33
Total 100 - PNC Bank					-85,375.33
TOTAL					-85,375.33

City of Clairton
Checks Printed 03-31-2023

As of March 31, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	03/31/2023	7891	ASSENTI, CATHERINE		-250.00
Bill Pmt -Check	03/31/2023	7892	AUTO PLUS AUTO-ELIZABETH		-45.73
Bill Pmt -Check	03/31/2023	7893	CARGILL, INC		-1,955.13
Bill Pmt -Check	03/31/2023	7894	COMCAST - BUSINESS ACCT.	ACCT# 803811798	-396.28
Bill Pmt -Check	03/31/2023	7895	CONNECT	CONNECT	-557.00
Bill Pmt -Check	03/31/2023	7896	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	03/31/2023	7897	EMPLOYMENT PARTNERS BENEFIT FUND	501	-27,214.45
Bill Pmt -Check	03/31/2023	7898	FBI NAA, W. PA.		-125.00
Bill Pmt -Check	03/31/2023	7899	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-1,542.73
Bill Pmt -Check	03/31/2023	7900	JEFFERSON HILLS LAWN	0004060	-183.45
Bill Pmt -Check	03/31/2023	7901	JORDAN TAX SERVICE - COMM.		-1,553.49
Bill Pmt -Check	03/31/2023	7902	NUSIDA ACCOUNTING SERVICES		-1,000.00
Bill Pmt -Check	03/31/2023	7903	PA. AMERICAN WATER CO.		-168.82
Bill Pmt -Check	03/31/2023	7904	PACICH, DANIEL		-100.00
Bill Pmt -Check	03/31/2023	7905	STEEL CITY WILDLIFE CONTROL LLC		-660.00
Bill Pmt -Check	03/31/2023	7906	The Pennsylvania State University		-499.00
Bill Pmt -Check	03/31/2023	7907	TRINITY SOLAR	REFUND ZONING PERMIT 5760 741 ...	-15.00
Total 100-000 - General Operating					<u>-36,336.08</u>
Total 100 - PNC Bank					<u>-36,336.08</u>
TOTAL					<u>-36,336.08</u>