

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, MAY 9th, 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

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 a personnel matter.
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving the minutes of the April 11th, 2023 Legislative meeting of City Council. **All in favor – 5-0**

CITIZENS COMMENTS:

Charles Harris

- Sewer line between his house and next door is sinking. CMA told him that it is the Cities responsibility.

Sue Vigliotti

- Playground safety – 3rd street playground
- When is the next Community Benefit Trust meeting?
- Requested explanation of the Revetta property agreement
- How is Home Rule Charter revised?

Jackie Wade

- Home Rule Charter
- Any law on squatting
- Library Status
- Renting of Clairton Inn commercial properties
- Reed & Baker – tree covering street light

Kim Meacham

- Question as to when the road paving will be complete

Lamont Lewis

- Following up on the request for the Clairton Reunion to use the lodge Labor Day weekend at no charge

Emanuel Lewis

- The Clairtonian Reunion is for all class and open to everyone. City should participate by not charging for the lodge.

NEW BUSINESS:

1. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to approve the contract amendment with Cargill, Inc. for road salt for the 2023 – 2024 winter season. **All in favor – 5-0**
2. Motion by Councilwoman Wade-Prescott, seconded by Councilman Hatchett to approve the purchase of five (5) HeartSine 350P AED devices and three (3) Pediatric Pad Pak units at a total cost of \$7,585.00. **All in favor – 5-0**
3. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta approving the Letter of Intent to Lease space in the Clairton Inn Development with the Mon Valley Initiative for a minimum ten (10) year period. **All in favor – 5-0**
4. Motion by Councilwoman Wade-Prescott, seconded by Mayor Lattanzi to nominate Robert Boatright to the Enterprise Zone. **All in favor – 5-0**
5. Motion by Councilwoman Lasich, seconded by Councilman Hatchett awarding the contract to operate the concession stand at the swimming pool for the 2023 summer season to Kamela Gissendanner as per her proposal submitted. **All in favor – 5-0**

6. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta re-approving the Brennsteiner Lot Consolidation Plan on Waddell Avenue consisting of lot & blocks 878-F-206 and 878-F-207. **All in favor – 5-0**

7. Motion by Councilman Hatchett, seconded by Councilwoman Wade-Prescott approving the Beta Development Corporation Agreement with the Clairton City District and the City of Clairton for the Compromise of Delinquent Real Estate Taxes and the Transfer of Real Estate of Lot & Block 879-G-352 on Waddell Avenue. **All in favor – 5-0**


8. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving the Revetta Property Settlement Agreement between the Clairton City School District, the City of Clairton and the Redevelopment Authority of the City of Clairton contingent upon approval of the Redevelopment Authority of the City of Clairton and the City receiving full credit for any and all property acquisition and demolition cost.
All in favor – 5-0

9. Motion by Deputy Mayor Kurta, seconded by Councilwoman Wade-Prescott to approve and ratify expenditures for General Fund Warrants 04102023 for \$33,966.98, 04142023 for \$26,245.15, 04212023 for \$59,488.00 and 04282023 for \$43,446.54. **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 7:58 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 04-10-2023

As of April 10, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	04/10/2023	7908	1-800-BOARD UP		-816.40
Bill Pmt -Check	04/10/2023	7909	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	04/10/2023	7910	BEDNAR, HOWARD (v) - MGR		-53.92
Bill Pmt -Check	04/10/2023	7911	BUCKEYE CLEANING CENTER	CUST.# 24771	-2,785.06
Bill Pmt -Check	04/10/2023	7912	CCA SOLUTIONS INC.		-112.98
Bill Pmt -Check	04/10/2023	7913	CLAIRTON MUNICIPAL AUTHORITY		-114.20
Bill Pmt -Check	04/10/2023	7914	COLUMBIA GAS OF PA		-7,239.96
Bill Pmt -Check	04/10/2023	7915	COMCAST - SOUTHEASTERN		-128.40
Bill Pmt -Check	04/10/2023	7916	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	04/10/2023	7917	DEAN HONDA		-84.15
Bill Pmt -Check	04/10/2023	7918	DUQUESNE LIGHT CO.		-345.67
Bill Pmt -Check	04/10/2023	7919	DUQUESNE LIGHT CO. - UNMETERED SER...		-13.52
Bill Pmt -Check	04/10/2023	7920	GABRIEL, J. DERON		-7,992.00
Bill Pmt -Check	04/10/2023	7921	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	04/10/2023	7922	LATTANZI, RICHARD - MAYOR		-350.00
Bill Pmt -Check	04/10/2023	7923	MODEL UNIFORMS	ACCT# 8113-00000	-614.06
Bill Pmt -Check	04/10/2023	7924	O.C.S.		-905.24
Bill Pmt -Check	04/10/2023	7925	PA. AMERICAN WATER CO.		-840.27
Bill Pmt -Check	04/10/2023	7926	PA. AMERICAN WATER CO. - HYDRANTS		-3,633.70
Bill Pmt -Check	04/10/2023	7927	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-3,145.50
Bill Pmt -Check	04/10/2023	7928	THOMSON REUTERS - WEST		-114.33
Bill Pmt -Check	04/10/2023	7929	VERIZON WIRELESS	921072332-00001	-1,487.72
Bill Pmt -Check	04/10/2023	7930	FAYETTE PARTS SERVICE INC	ACCT# 11384	-224.90
Total 100-000 - General Operating					-33,966.98
Total 100 - PNC Bank					-33,966.98
TOTAL					-33,966.98

City of Clairton
Checks Printed 04-14-2023

As of April 14, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	04/14/2023	7932	BORKOWSKI, JOHN - CONSTABLE		-119.30
Bill Pmt -Check	04/14/2023	7933	CCA SOLUTIONS INC.		-20.00
Bill Pmt -Check	04/14/2023	7934	COMCAST - SOUTHEASTERN		-1,200.18
Bill Pmt -Check	04/14/2023	7935	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-259.46
Bill Pmt -Check	04/14/2023	7936	DUQUESNE LIGHT CO.		-5,592.28
Bill Pmt -Check	04/14/2023	7937	ELLISON, ANDRE		-300.00
Bill Pmt -Check	04/14/2023	7938	EMC INSURANCE COMPANIES	ACCT# 5X81175	-3,665.00
Bill Pmt -Check	04/14/2023	7939	GLASSMERE FUEL SERVICE	ACCT# 12320160	-9,151.81
Bill Pmt -Check	04/14/2023	7940	JACKSON, DWAYNE		-180.00
Bill Pmt -Check	04/14/2023	7941	KLH ENGINEERS, INC		-636.00
Bill Pmt -Check	04/14/2023	7942	NORTH EASTERN UNIFORMS & EQUIP.		-432.96
Bill Pmt -Check	04/14/2023	7943	PA. CHIEFS OF POLICE ASSO.		-57.95
Bill Pmt -Check	04/14/2023	7944	ROJAS & CORDERO LANDSCAPING LLC		-1,000.00
Bill Pmt -Check	04/14/2023	7945	SAM'S CLUB/SYNCHRONY BANK	6046 0020 0006 7941	-131.58
Bill Pmt -Check	04/14/2023	7946	STEEL CITY WILDLIFE CONTROL LLC		-850.00
Bill Pmt -Check	04/14/2023	7947	TOTH, NATHAN		-1,540.00
Bill Pmt -Check	04/14/2023	7948	TURCAN, JOZEF		-40.00
Bill Pmt -Check	04/14/2023	7949	WEIDMAN AUTOMOTIVE		-49.92
Bill Pmt -Check	04/14/2023	7950	WHO RESCUED WHO HUMANE SOCIETY		-750.00
Bill Pmt -Check	04/14/2023	7951	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-268.71
Total 100-000 - General Operating					-26,245.15
Total 100 - PNC Bank					-26,245.15
TOTAL					-26,245.15

1:49 PM

04/21/23

Accrual Basis

City of Clairton Checks Printed 04-21-2023

As of April 21, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	04/21/2023	7952	BIG'S SANITATION INC.		-54,488.00
Bill Pmt -Check	04/21/2023	7953	COMCAST - SOUTHEASTERN		-970.85
Bill Pmt -Check	04/21/2023	7954	E H GRIFFITH INC.		-80.34
Bill Pmt -Check	04/21/2023	7955	EAST COAST RISK MANAGEMENT LLC		-2,076.00
Bill Pmt -Check	04/21/2023	7956	HENLEY, QUIENTY		-280.00
Bill Pmt -Check	04/21/2023	7957	LAZUR, JOSEPH		-73.12
Bill Pmt -Check	04/21/2023	7958	PACICH, DANIEL		-500.00
Bill Pmt -Check	04/21/2023	7959	PETTY CASH		-171.03
Bill Pmt -Check	04/21/2023	7960	PRECISION COPY PRODUCTS INC	100126	-196.21
Bill Pmt -Check	04/21/2023	7961	ROBERTSON, BRENT		-55.00
Bill Pmt -Check	04/21/2023	7962	VERIZON		-92.24
Bill Pmt -Check	04/21/2023	7963	WADE-PRESCOTT, CHARLENE		-28.82
Total 100-000 - General Operating					-59,011.61
Total 100 - PNC Bank					-59,011.61
TOTAL					-59,011.61

City of Clairton
Checks Printed 04-28-2023

As of April 28, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	04/28/2023	7964	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-94.12
Bill Pmt -Check	04/28/2023	7965	CERQUA, MELISSA		-300.00
Bill Pmt -Check	04/28/2023	7966	CINTAS	0010739317	-566.20
Bill Pmt -Check	04/28/2023	7967	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-395.22
Bill Pmt -Check	04/28/2023	7968	COMCAST - SOUTHEASTERN		-364.89
Bill Pmt -Check	04/28/2023	7969	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	04/28/2023	7970	EMPLOYMENT PARTNERS BENEFIT FUND	501	-27,214.45
Bill Pmt -Check	04/28/2023	7971	GREAT AMERICA FINANCIAL SERVICES		-100.76
Bill Pmt -Check	04/28/2023	7972	HILL, FRED		-140.00
Bill Pmt -Check	04/28/2023	7973	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-302.65
Bill Pmt -Check	04/28/2023	7974	JEFFERSON HILLS LAWN	0004080	-29.99
Bill Pmt -Check	04/28/2023	7975	JORDAN TAX SERVICE - COMM.		-1,677.29
Bill Pmt -Check	04/28/2023	7976	LATTANZI, RICHARD - MAYOR		-81.08
Bill Pmt -Check	04/28/2023	7977	O.C.S.		-300.00
Bill Pmt -Check	04/28/2023	7978	PETRICK, JAMES D., PH.D.		-400.00
Bill Pmt -Check	04/28/2023	7979	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-715.95
Bill Pmt -Check	04/28/2023	7980	RR DONNELLEY		-84.70
Bill Pmt -Check	04/28/2023	7981	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,724.21
Bill Pmt -Check	04/28/2023	7982	STEEL CITY WILDLIFE CONTROL LLC		-1,770.00
Bill Pmt -Check	04/28/2023	7983	THE COMPUTER GUYS		-6,056.99
Bill Pmt -Check	04/28/2023	7984	W.B. MASON CO.		-58.04
Total 100-000 - General Operating					-43,446.54
Total 100 - PNC Bank					-43,446.54
TOTAL					-43,446.54