

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, JUNE 13th, 2023 - 7:00 P.M.**

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 – 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 a personnel matter.
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving the minutes of the May 9th, 2023 Legislative meeting and May 19th, 2023 Special Legislative meeting of City Council. **All in favor – 5-0**

CITIZEN COMMENTS:

Richard Garland

- Explanation of the purpose of the Cure Violence Program

Lisa Marcucci

- Valley Clean Air organization
- Benzene Monitoring – asking EPA to determine where it is coming from

Jeff Potts

- Crosswalk on State Street at Walnut
- Public parking lot in Wilson
- Jake brake restrictions
- Decorative garbage cans in place of the 55-gallon drums
- Clean-up and paint business district
- Supports Clean Air groups – coal dust
- Clairton park – remove gates since park is open year round

Jeff Potts (continued)

- Paint over graffiti in park
- Replace worn and bent signs in park
- Need a real litter program in the City
- Should have two Police officers in a car
- Should subcontract out grass cutting in the park
- Comprehensive plan
- No committee reports

Germaine Patterson

- Wanted to thank Councilman Hatchett for getting the property on Wylie cleaned up.

Richard Lindsey

- On Walnut and State street it is tough to make turn, since Stop Here sign is missing.

Jackie Wade

- City wide public meeting is needed

Sue Vigliotti

- Enterprise Zone and Robert Boatright
- Salary Ordinance

Eric Fusco

- Responded to several of Mr. Potts concerns

Henry Jerome

- Newsletter – good job
- Concerned about solicitors in the neighborhood

Dawn Rees

- City website needs updated

NEW BUSINESS:

1. Motion by Councilwoman Lasich, seconded by Councilwoman Wade to approve Ordinance No. 1980, providing for salaries and wages of employees and officials of the City of Clairton for the period beginning January 1st, 2023 and thereafter. **All in favor – 5-0**

2. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to approve Ordinance No. 1981, adopting interest and penalties and further adopting a schedule of attorney fees in connection with the collection of taxes, tax claims, tax liens, municipal claims and municipal liens pursuant to Act 1 of 1996 and Act 20 of 2003 and adopting a schedule of charges, expenses and fees pursuant to the Act of May 16, 1923, as amended, 53 P.S. 53, 7101, 7103 and 7106, including Act 83 of 2004, which ordinance repeals and other ordinances inconsistent herewith relating to a schedule of attorney fees pursuant to Act 1 of 1996 or Act 20 of 2003. **All in favor – 5-0**
3. Motion by Councilwoman Wade, seconded by Deputy Mayor Kurta approving a three (3) year agreement effective July 1st, 2023 with Jordan Tax Service, Inc. for the collection of delinquent garbage accounts as per their letter agreement dated February 10, 2023, with the provision that either party may upon sixty (60) days written notice to the other party cancel the agreement and that at the conclusion of the agreement, Jordan tax Service, Inc. will turn over all records to the City. **All in favor – 5-0**
4. Motion by Deputy Mayor Kurta, seconded by Mayor Lattanzi approving a one (1) year extension until July 1st, 2024 of the Delinquent Real Estate Tax Property Acquisition Agreement with Denise Johnson-Clemmons in regards to the property designated as lot & block 878-A-170. Located on Wilson Avenue.
All in favor – 5-0
5. Motion by Councilwoman Wade, seconded by Councilwoman Lasich to appoint Robert Boatright to the Board of the Enterprise Zone, to serve an unspecified term at the pleasure of City Council. **All in favor – 5-0**
6. Motion by Councilwoman Lasich, seconded by Mayor Lattanzi approving the exoneration of delinquent garbage fees in the amount of \$820.06 for property located at 744 Lafayette Drive, lot & block 1002-B-158, garbage account #32640. **All in favor – 5-0**
7. Motion by Councilwoman Wade, seconded by Deputy Mayor Kurta awarding Contract No. 2023-02 – Road Paving to WD Wright Contracting, the lowest responsible bidder in the amount of \$206,674.00 for the Base Bid and the City maintaining the rights for Option Bid #1 in the amount of \$65,882.00 and Option Bid #2 in the amount of \$58,603.50, with payment from the Capital projects Fund. **All in favor – 5-0**


8. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to ratify the agreement with Keystone Excavating & Development, LLC for the repair of approximately 4,041 square feet of damaged asphalt on Soltis Drive at a cost of \$20,900.00 as per his estimate #1401, with payment from the Capital Project Fund. **All on favor – 5-0**

9. Motion by Deputy Mayor Kurta, seconded by Mayor Lattanzi to approve and ratify expenditures for General Fund Warrants 05052023 for \$46,317.29, 05122023 for \$38,568.98, 05192023 for \$20,653.26 and 05262023 for \$63,580.05. **All in favor – 5-0**

ADJOURNMENT:

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

Meeting adjourned at 8:28 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 05-05-2023

As of May 5, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	05/05/2023	7985	AGENCY ASSIST OUTSOURCE SOLUTIONS	REFUND OVERPAYMENT FOR REFI...	-50.00
Bill Pmt -Check	05/05/2023	7986	BARBUTO ROSEMARIE		-140.00
Bill Pmt -Check	05/05/2023	7987	BIG'S SANITATION INC.		-50.00
Bill Pmt -Check	05/05/2023	7988	CCA SOLUTIONS INC.		-120.66
Bill Pmt -Check	05/05/2023	7989	COLUMBIA GAS OF PA		-3,353.96
Bill Pmt -Check	05/05/2023	7990	COMCAST - SOUTHEASTERN		-128.40
Bill Pmt -Check	05/05/2023	7991	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	05/05/2023	7992	EXPERIENCED CLOSING SERVICES, LLC	REFUND OVERPAYMENT NO LIEN 3...	-95.00
Bill Pmt -Check	05/05/2023	7993	FAYETTE PARTS SERVICE INC	ACCT# 11384	-143.83
Bill Pmt -Check	05/05/2023	7994	GABRIEL, J. DERON		-7,794.00
Bill Pmt -Check	05/05/2023	7995	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	05/05/2023	7996	LAW ENFORCEMENT ACCREDITATION SE...		-6,500.00
Bill Pmt -Check	05/05/2023	7997	LINDY PAVING INC.	CLIENT # 601433	-222.19
Bill Pmt -Check	05/05/2023	7998	MAHER DUESSEL		-11,000.00
Bill Pmt -Check	05/05/2023	7999	MODEL UNIFORMS	ACCT# 8113-00000	-545.16
Bill Pmt -Check	05/05/2023	8000	PA. AMERICAN WATER CO.		-866.73
Bill Pmt -Check	05/05/2023	8001	PA. AMERICAN WATER CO. - HYDRANTS		-3,633.70
Bill Pmt -Check	05/05/2023	8002	PACICH, DANIEL		-300.00
Bill Pmt -Check	05/05/2023	8003	PITTSBURGH MAILING		-3,399.36
Bill Pmt -Check	05/05/2023	8004	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-97.00
Bill Pmt -Check	05/05/2023	8005	ROBERTSON, BRENT		-55.00
Bill Pmt -Check	05/05/2023	8006	ST CLAIR OCCUPATIONAL MED		-265.00
Bill Pmt -Check	05/05/2023	8007	STEEL CITY WILDLIFE CONTROL LLC		-450.00
Bill Pmt -Check	05/05/2023	8008	THOMSON REUTERS - WEST		-114.33
Bill Pmt -Check	05/05/2023	8009	TOTH, NATHAN		-4,120.00
Bill Pmt -Check	05/05/2023	8010	UNI MART		-59.23
Bill Pmt -Check	05/05/2023	8011	VERIZON WIRELESS	921072332-00001	-1,267.30
Bill Pmt -Check	05/05/2023	8012	WADE, CARLTON		-160.00
Bill Pmt -Check	05/05/2023	8013	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-921.44
Total 100-000 - General Operating					-46,317.29
Total 100 - PNC Bank					-46,317.29
TOTAL					-46,317.29

City of Clairton
Checks Printed 05-12-2023

As of May 12, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	05/12/2023	8014	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-1,031.74
Bill Pmt -Check	05/12/2023	8015	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	05/12/2023	8016	B & R POOLS & SWIM SHOP INC.	CUST. ID# C-CL110	-512.00
Bill Pmt -Check	05/12/2023	8017	Cody Systems		-10,687.00
Bill Pmt -Check	05/12/2023	8018	COMCAST - SOUTHEASTERN		-751.99
Bill Pmt -Check	05/12/2023	8019	CONTROL INTERNATIONAL		-628.00
Bill Pmt -Check	05/12/2023	8020	DUNCAN INSURANCE	ACCT# CLAIR-3	-1,875.00
Bill Pmt -Check	05/12/2023	8021	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-259.65
Bill Pmt -Check	05/12/2023	8022	DUQUESNE LIGHT CO.		-7,399.63
Bill Pmt -Check	05/12/2023	8023	HENLEY, QUIENTY		-520.00
Bill Pmt -Check	05/12/2023	8024	JACKSON, DWAYNE		-300.00
Bill Pmt -Check	05/12/2023	8025	LATTANZI, RICHARD - MAYOR		-65.38
Bill Pmt -Check	05/12/2023	8026	NOBLE EDNVIRONMENTAL SPECIALTY RE...		-6,571.55
Bill Pmt -Check	05/12/2023	8027	NORTH EASTERN UNIFORMS & EQUIP.		-702.96
Bill Pmt -Check	05/12/2023	8028	NUSIDA ACCOUNTING SERVICES		-1,000.00
Bill Pmt -Check	05/12/2023	8029	O.C.S.		-400.00
Bill Pmt -Check	05/12/2023	8030	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-1,805.50
Bill Pmt -Check	05/12/2023	8031	PRECISION COPY PRODUCTS INC	100126	-39.26
Bill Pmt -Check	05/12/2023	8032	PURCHASE POWER	# 8000-9090-1000-6265	-250.00
Bill Pmt -Check	05/12/2023	8033	SAM'S CLUB/SYNCHRONY BANK	6046 0020 0006 7941	-209.32
Bill Pmt -Check	05/12/2023	8034	SOUTH HILLS DEK HOCKEY		-50.00
Bill Pmt -Check	05/12/2023	8035	STEEL CITY WILDLIFE CONTROL LLC		-1,010.00
Total 100-000 - General Operating					<u>-38,568.98</u>
Total 100 - PNC Bank					<u>-38,568.98</u>
TOTAL					<u><u>-38,568.98</u></u>

City of Clairton
Checks Printed 05-19-2023

As of May 19, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	05/19/2023	8036	ASSENTI, CATHERINE		-400.00
Bill Pmt -Check	05/19/2023	8037	BERKLEY, SHEENA	REFUND AMNESTY TRASH BILL ACC...	-83.00
Bill Pmt -Check	05/19/2023	8038	BERKSHIRE HATHAWAY HOME SERVICE	REFUND AMNESTY TRASH BILL ACC...	-291.54
Bill Pmt -Check	05/19/2023	8039	BOOZER, BOBBY	REFUND OVERPAYMENT ON PARKI...	-5.00
Bill Pmt -Check	05/19/2023	8040	BUTLER, JANET	REFUND AMNESTY TRASH BILL ACC...	-103.00
Bill Pmt -Check	05/19/2023	8041	CINTAS	0010739317	-679.47
Bill Pmt -Check	05/19/2023	8042	COMCAST - SOUTHEASTERN		-1,263.69
Bill Pmt -Check	05/19/2023	8043	COWAN, MICHELLE T	REFUND AMNESTY TRASH BILL ACC...	-83.00
Bill Pmt -Check	05/19/2023	8044	DHN R.E. & INVESTMENTS	REFUND AMNESTY TRASH BILL ACC...	-166.00
Bill Pmt -Check	05/19/2023	8045	DIVERSIFIED RESIDENTAL HOMES	REFUND AMNESTY TRASH BILL ACC...	-83.00
Bill Pmt -Check	05/19/2023	8046	E H GRIFFITH INC.		-2,905.21
Bill Pmt -Check	05/19/2023	8047	EAST COAST RISK MANAGEMENT LLC		-2,076.00
Bill Pmt -Check	05/19/2023	8048	HILL-PODROSKY, LINDA F	REFUND AMNESTY TRASH BILL ACC...	-590.74
Bill Pmt -Check	05/19/2023	8049	JACKSON, DWAYNE		-60.00
Bill Pmt -Check	05/19/2023	8050	JORDAN TAX SERVICE - COMM.		-2,331.15
Bill Pmt -Check	05/19/2023	8051	KASAS INVESTMENTS LLC	REFUND AMNESTY TRASH BILL ACC...	-83.00
Bill Pmt -Check	05/19/2023	8052	KASS, DAVID T		-1,325.00
Bill Pmt -Check	05/19/2023	8053	KEYSTONE PETROLEUM EQUIP.		-205.50
Bill Pmt -Check	05/19/2023	8054	MICALI CLEANING SERVICES, LLC		-900.00
Bill Pmt -Check	05/19/2023	8055	PACICH, DANIEL		-395.00
Bill Pmt -Check	05/19/2023	8056	PETRINIS PROMOS		-195.58
Bill Pmt -Check	05/19/2023	8057	PITTSBURGH PUBLIC SAFETY SUPPLY		-156.84
Bill Pmt -Check	05/19/2023	8058	PLOTIFY ACQUISITION CORP	REFUND AMNESTY TRASH BILL ACC...	-249.00
Bill Pmt -Check	05/19/2023	8059	PRECISION COPY PRODUCTS INC	100126	-37.00
Bill Pmt -Check	05/19/2023	8060	RATTAY, LORI	REFUND AMNESTY TRASH BILL ACC...	-83.00
Bill Pmt -Check	05/19/2023	8061	ROBERTSON, BRENT		-55.00
Bill Pmt -Check	05/19/2023	8062	SECURE TECHNICAL SOLUTIONS, INC		-960.00
Bill Pmt -Check	05/19/2023	8063	SHUEY, JEANNE M	REFUND AMNESTY TRASH BILL ACC...	-63.00
Bill Pmt -Check	05/19/2023	8064	SMITH, DUSHAWN		-200.00
Bill Pmt -Check	05/19/2023	8065	STEEL CITY WILDLIFE CONTROL LLC		-950.00
Bill Pmt -Check	05/19/2023	8066	SUMMIT FIRE & SECURITY LLC		-514.42
Bill Pmt -Check	05/19/2023	8067	TOTH, NATHAN		-1,540.00
Bill Pmt -Check	05/19/2023	8068	VB ONE LLC	REFUND AMNESTY TRASH BILL ACC...	-95.00
Bill Pmt -Check	05/19/2023	8069	VERIZON		-92.24
Bill Pmt -Check	05/19/2023	8070	W.B. MASON CO.		-1,266.88
Bill Pmt -Check	05/19/2023	8071	Y & O INVESTMENT, LLC	REFUND AMNESTY TRASH BILL ACC...	-166.00
Total 100-000 - General Operating					-20,653.26
Total 100 - PNC Bank					-20,653.26
TOTAL					-20,653.26

05/26/23

City of Clairton Checks Printed 05-26-2023

As of May 26, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	05/26/2023	8072	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-84.12
Bill Pmt -Check	05/26/2023	8073	B & R POOLS & SWIM SHOP INC.	CUST. ID# C-CL110	-788.00
Bill Pmt -Check	05/26/2023	8074	BERKSHIRE HATHAWAY HOME SERVICE	REFUND AMESTY ACCT 30960 - 523 ...	-83.00
Bill Pmt -Check	05/26/2023	8075	BIG'S SANITATION INC.		-50,597.12
Bill Pmt -Check	05/26/2023	8076	BRISTOW, MADGE	REFUMD AMNESTY TRASH BILL AC...	-1,588.02
Bill Pmt -Check	05/26/2023	8077	COMCAST - SOUTHEASTERN		-520.24
Bill Pmt -Check	05/26/2023	8078	HILL, FRED		-72.00
Bill Pmt -Check	05/26/2023	8079	JACKSON, DWAYNE		-320.00
Bill Pmt -Check	05/26/2023	8080	JEFFERSON HILLS LAWN	0004080	-435.42
Bill Pmt -Check	05/26/2023	8081	JOHNNY'S GLASS SERVICE INC		-1,100.00
Bill Pmt -Check	05/26/2023	8082	LATTANZI, RICHARD - MAYOR		-93.06
Bill Pmt -Check	05/26/2023	8083	NORTH EASTERN UNIFORMS & EQUIP.		-350.86
Bill Pmt -Check	05/26/2023	8084	PACICH, DANIEL		-100.00
Bill Pmt -Check	05/26/2023	8085	PAYNE, MARK		-1,100.00
Bill Pmt -Check	05/26/2023	8086	PETRICK, JAMES D., PH.D.		-400.00
Bill Pmt -Check	05/26/2023	8087	SMITH, DUSHAWN		-240.00
Bill Pmt -Check	05/26/2023	8088	SPENCE, DAVID		-350.00
Bill Pmt -Check	05/26/2023	8089	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,724.21
Bill Pmt -Check	05/26/2023	8090	STEEL CITY WILDLIFE CONTROL LLC		-1,200.00
Bill Pmt -Check	05/26/2023	8091	TOTH, NATHAN		-1,025.00
Bill Pmt -Check	05/26/2023	8092	WADE, CARLTON		-180.00
Bill Pmt -Check	05/26/2023	8093	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-219.00
Total 100-000 - General Operating					-63,580.05
Total 100 - PNC Bank					-63,580.05
TOTAL					-63,580.05