

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, JULY 11th, 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 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 some personnel matters.
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving the minutes of the June 13th, 2023 Legislative meeting.
All in favor – 5-0

CITIZEN COMMENTS:

Tyla Owens

- How do you go about getting the grass cut on a vacant lot?

Dawn Rees

- Problem at the pool with lifeguards on the phone and on skateboards and there was no guard in the chair at the deep end and people were swimming.

Sue Vigliotti

- Who owns the Walnut School property now that the building has been torn down?
- How old do you have to be in order to be a lifeguard
- Vacant lot cutting
- Child clearance for City workers

Joe Julian

- Lower end of Ivy and Waddell – grass is very tall

Jackie Wade

- Committee to clean up the City
- Painting of curbs for no parking
- Can the County purchase the Century Townhomes complex?
- Buffalo Soldiers and Tuskegee Airman flags
- End of violence parade
- Enterprise Zone applications
- Print out detailed bill sheet
- Community Benefit Trust Fund
- Rumor that the mill is closing in 2 to 3 years
- In the newsletter – show who is on what boards and committees

Kim Meacham

- Vacant lot cutting on Ivy Street

Lamont Lewis

- Could the swimming pool be opened early sometimes for the senior citizens to have exercise classes?

Judy Anderson

- Does anyone know the hours of the laundry mat in the Clairton Inn building and is there security?

NEW BUSINESS:

1. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve Resolution No. 1820 requesting Act 152 Blight Removal Program demolition funds in the amount of \$50,000 from the Allegheny County Department of Economic Development and authorizing the proper officials to sign all required documents. **All in favor – 5-0**
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to approve Resolution No. 1821 declaring the property located at 557 Miller Avenue, lot & block 879-H-125 as abandoned and blighted as per the requirements of the Allegheny County Act 152 Blight Removal Program. **All in favor – 5-0**

3. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett approving the final payment of \$9,800.00 to American Demo, LLC for the Walnut School Demolition project. **All in favor – 5-0**
4. Motion by Councilwoman Wade, seconded by Deputy Mayor Kurta appointing Police Officer Clifford LaFever to a temporary Acting Sergeant position effective July 16th, 2023. **All in favor – 5-0**
5. Motion by Councilwoman Lasich, seconded by Councilwoman Wade appointing Police officer Jodi Leitzell to a temporary Acting Sergeant position effective July 16th, 2023. **All in favor – 5-0**
6. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to ratify the payment of \$20,900.0 to Keystone Excavating & Development for repairs to approximately 4,041 square feet for Soltis Drive. **All in favor – 5-0**
7. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to confirm the findings of the Code Enforcement Officer, the City Manager and as a result of a due process of certified letters to property owners, an advertised public hearing in the Pittsburgh Post-Gazette and a public hearing held on Thursday, July 6th, 2023 that the following structures are in violation of the Dangerous Structures and Nuisance Ordinance of the City of Clairton Codified in Sections 247.1 through 247.5 of the Clairton City Code and should be demolished; **All in favor – 5-0**
 - 402 Arch Street – 878-F-341
 - 410 Caldwell Street – 879-D-62
 - 220 Chambers Street – 763-P-117
 - 129 Constitution Circle – 879-R-12
 - 110 Division Avenue – 764-C-258
 - 206 Mitchell Avenue – 878-J-346
 - 208 Mitchell Avenue – 878-J-345
 - 212 Mitchell Avenue – 878-J-340
 - 927 Miller Avenue – 1001-E-51
 - 929 Miller Avenue – 1001-E-49
 - 222 N. 3rd Street – 764-C-300
 - 403 N. 4th Street – 764-C-98
 - 529 N. 6th Street – 764-B-118
 - 827 ½ N. State Street – 657-K-113
 - 415 Park Avenue – 879-D-271
 - 508 Pine Alley – 879-D-306


Agenda Item No. 7 continued
719 Reed Street – 878-N-124
202 Spruce Street – 878-A-8
425 State Street – 878-F-325
1045 Toman Avenue – 879-J-318
525 Wilson Avenue – 879-D-152
527 Wilson Avenue – 879-D-150

8. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett re-approving the following subdivisions and / or lot consolidations due to changes in the Allegheny County approval process: **All in favor – 5-0**
- McClusky – Campano
 - Martin
 - Cornerstone Care
 - Brennsteiner
9. Motion by Councilwoman Wade, seconded by Councilwoman Lasich to approve and ratify expenditures for General Fund Warrants 06022023 for \$28,220.06, 06092023 for \$61,160.31, 06162023 for \$107,429.57, 06232023 for \$8,111.97 and 06303023 for \$77,993.48. **All in favor – 5-0**

ADJOURNMENT:

Motion by Councilman Hatchett, seconded by Councilwoman Lasich to adjourn the meeting.

Meeting adjourned at 8:17 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 06-02-2023

As of June 2, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	06/02/2023	8094	ARKWOOD PRODUCTS, INC.	452-219	-242.00
Bill Pmt -Check	06/02/2023	8095	B & R POOLS & SWIM SHOP INC.	CUST. ID# C-CL110	-4,352.00
Bill Pmt -Check	06/02/2023	8096	BORKOWSKI, JOHN - CONSTABLE		-178.95
Bill Pmt -Check	06/02/2023	8097	BROWN, COREY		-143.10
Bill Pmt -Check	06/02/2023	8098	COLUMBIA GAS OF PA		-1,827.15
Bill Pmt -Check	06/02/2023	8099	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-395.22
Bill Pmt -Check	06/02/2023	8100	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	06/02/2023	8101	ELIZABETH ELECTRIC		-9.85
Bill Pmt -Check	06/02/2023	8102	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	06/02/2023	8103	FAYETTE PARTS SERVICE INC	ACCT# 11384	-158.41
Bill Pmt -Check	06/02/2023	8104	GALLS, LLC		-718.41
Bill Pmt -Check	06/02/2023	8105	GUTTMAN ENERGY INC.	34044-01	-6,665.88
Bill Pmt -Check	06/02/2023	8106	HENLEY, QUIENTY		-430.00
Bill Pmt -Check	06/02/2023	8107	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-4,803.23
Bill Pmt -Check	06/02/2023	8108	JIM'S FLOWER SHOP		-300.00
Bill Pmt -Check	06/02/2023	8109	KURTA, TONY - COUNCIL		-26.75
Bill Pmt -Check	06/02/2023	8110	LATTANZI, RICHARD - MAYOR		-82.03
Bill Pmt -Check	06/02/2023	8111	PA. AMERICAN WATER CO.		-987.19
Bill Pmt -Check	06/02/2023	8112	PACICH, DANIEL		-580.00
Bill Pmt -Check	06/02/2023	8113	PITTSBURGH MAILING		-657.63
Bill Pmt -Check	06/02/2023	8114	ROBERTSON, BRENT		-55.00
Bill Pmt -Check	06/02/2023	8115	SMITH, DUSHAWN		-200.00
Bill Pmt -Check	06/02/2023	8116	STEEL CITY WILDLIFE CONTROL LLC		-810.00
Bill Pmt -Check	06/02/2023	8117	TERMINIX - CHICAGO	2753541	-650.00
Bill Pmt -Check	06/02/2023	8118	TOTH, NATHAN		-2,300.00
Bill Pmt -Check	06/02/2023	8119	VERIZON WIRELESS	921072332-00001	-1,267.26
Bill Pmt -Check	06/02/2023	8120	WADE, CARLTON		-100.00
Total 100-000 - General Operating					-28,220.06
Total 100 - PNC Bank					-28,220.06
TOTAL					-28,220.06

City of Clairton
Checks Printed 06-09-2023

As of June 9, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	06/09/2023	8121	ALL AMERICAN FIRE EQUIPMENT		-490.80
Bill Pmt -Check	06/09/2023	8122	ARKWOOD PRODUCTS, INC.	452-219	-62.54
Bill Pmt -Check	06/09/2023	8123	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	06/09/2023	8124	BUCKEYE CLEANING CENTER	CUST.# 24771	-1,801.10
Bill Pmt -Check	06/09/2023	8125	C. HARPER	CUST.# 39065	-666.60
Bill Pmt -Check	06/09/2023	8126	CARGILL, INC		-35,003.43
Bill Pmt -Check	06/09/2023	8127	CINTAS	0010739317	-168.48
Bill Pmt -Check	06/09/2023	8128	CODY COMPUTER SERVICES, INC		-1,738.00
Bill Pmt -Check	06/09/2023	8129	COMCAST - SOUTHEASTERN		-880.39
Bill Pmt -Check	06/09/2023	8130	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-259.65
Bill Pmt -Check	06/09/2023	8131	DUQUESNE LIGHT CO.		-306.48
Bill Pmt -Check	06/09/2023	8132	DUQUESNE LIGHT CO. - UNMETERED SER...		-13.54
Bill Pmt -Check	06/09/2023	8133	GABRIEL, J. DERON		-7,996.50
Bill Pmt -Check	06/09/2023	8134	GEORGES SUPPLY CENTER		-585.00
Bill Pmt -Check	06/09/2023	8135	HENLEY, QUIENTY		-140.00
Bill Pmt -Check	06/09/2023	8136	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	06/09/2023	8137	KLH ENGINEERS, INC		-578.50
Bill Pmt -Check	06/09/2023	8138	LATTANZI, RICHARD - MAYOR		-46.96
Bill Pmt -Check	06/09/2023	8139	NOGA SERVICES, LLC		-95.00
Bill Pmt -Check	06/09/2023	8140	NORMAN ALAN COMPANY, LLC		-349.50
Bill Pmt -Check	06/09/2023	8141	O.C.S.		-125.00
Bill Pmt -Check	06/09/2023	8142	PA. AMERICAN WATER CO.		-210.35
Bill Pmt -Check	06/09/2023	8143	PA. AMERICAN WATER CO. - HYDRANTS		-3,633.70
Bill Pmt -Check	06/09/2023	8144	PACICH, DANIEL		-80.00
Bill Pmt -Check	06/09/2023	8145	PITNEY BOWES GLOBAL F. S. LLC	0015753286	-209.76
Bill Pmt -Check	06/09/2023	8146	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-2,199.70
Bill Pmt -Check	06/09/2023	8147	PURCHASE POWER	# 8000-9090-1000-6265	-250.00
Bill Pmt -Check	06/09/2023	8148	STEEL CITY WILDLIFE CONTROL LLC		-600.00
Bill Pmt -Check	06/09/2023	8149	THOMSON REUTERS - WEST		-114.33
Total 100-000 - General Operating					-61,160.31
Total 100 - PNC Bank					-61,160.31
TOTAL					-61,160.31

City of Clairton
Checks Printed 06-16-2023

As of June 16, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	06/16/2023	8150	ALLEGHENY LEAGUE OF MUNICIPALITIES		-3,234.00
Bill Pmt -Check	06/16/2023	8151	BORKOWSKI, JOHN - CONSTABLE		-119.30
Bill Pmt -Check	06/16/2023	8152	BUCKEYE CLEANING CENTER	CUST.# 24771	-537.90
Bill Pmt -Check	06/16/2023	8153	CALDWELL, KARI		-599.00
Bill Pmt -Check	06/16/2023	8154	CALDWELL, MARY SUSAN		-599.00
Bill Pmt -Check	06/16/2023	8155	CALDWELL, THOMAS		-599.00
Bill Pmt -Check	06/16/2023	8156	CCA SOLUTIONS INC.		-249.77
Bill Pmt -Check	06/16/2023	8157	CLAIRTON MUNICIPAL AUTHORITY		-99.18
Bill Pmt -Check	06/16/2023	8158	CLAIRTON PUBLIC LIBRARY		-50,000.00
Bill Pmt -Check	06/16/2023	8159	COMCAST - SOUTHEASTERN		-478.19
Bill Pmt -Check	06/16/2023	8160	COMTROL INTERNATIONAL		-587.50
Bill Pmt -Check	06/16/2023	8161	DUQUESNE LIGHT CO.		-8,123.72
Bill Pmt -Check	06/16/2023	8162	EMPLOYMENT PARTNERS BENEFIT FUND	501	-30,416.15
Bill Pmt -Check	06/16/2023	8163	FIND YOUR LANE INTERNATIONAL		-200.00
Bill Pmt -Check	06/16/2023	8164	GALLS, LLC		-182.97
Bill Pmt -Check	06/16/2023	8165	GEORGES SUPPLY CENTER		-352.00
Bill Pmt -Check	06/16/2023	8166	KLH ENGINEERS, INC		-452.75
Bill Pmt -Check	06/16/2023	8167	LATTANZI, RICHARD - MAYOR		-181.35
Bill Pmt -Check	06/16/2023	8168	LINDY PAVING INC.	CLIENT # 601433	-217.09
Bill Pmt -Check	06/16/2023	8169	MODEL UNIFORMS	ACCT# 8113-00000	-681.45
Bill Pmt -Check	06/16/2023	8170	NEW ALEXANDRIA TRACTOR SUPPLY		-400.94
Bill Pmt -Check	06/16/2023	8171	NUSIDA ACCOUNTING SERVICES		-1,000.00
Bill Pmt -Check	06/16/2023	8172	PA. AMERICAN WATER CO.		-100.35
Bill Pmt -Check	06/16/2023	8173	PA. CHIEFS OF POLICE ASSO.		-119.50
Bill Pmt -Check	06/16/2023	8174	PENNSYLVANIA PUBLIC UTILITY COMMISSI...		-500.00
Bill Pmt -Check	06/16/2023	8175	PITTSBURGH MAILING		-3,907.47
Bill Pmt -Check	06/16/2023	8176	PRECISION COPY PRODUCTS INC	100126	-101.29
Bill Pmt -Check	06/16/2023	8177	SMITH, DUSHAWN		-720.00
Bill Pmt -Check	06/16/2023	8178	STEEL CITY WILDLIFE CONTROL LLC		-1,850.00
Bill Pmt -Check	06/16/2023	8179	STEEL RIVERS COG		-24.74
Bill Pmt -Check	06/16/2023	8180	W.B. MASON CO.		-195.96
Bill Pmt -Check	06/16/2023	8181	YOUNG, BRITTANY		-599.00
Total 100-000 - General Operating					-107,429.57
Total 100 - PNC Bank					-107,429.57
TOTAL					-107,429.57

4:13 PM

06/23/23

Accrual Basis

City of Clairton Checks Printed 06-23-2023

As of June 23, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	06/23/2023	8182	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-94.12
Bill Pmt -Check	06/23/2023	8183	B & R POOLS & SWIM SHOP INC.	CUST. ID# C-CL110	-247.00
Bill Pmt -Check	06/23/2023	8184	COMCAST - SOUTHEASTERN		-1,425.74
Bill Pmt -Check	06/23/2023	8185	E H GRIFFITH INC.		-721.17
Bill Pmt -Check	06/23/2023	8186	EAST COAST RISK MANAGEMENT LLC		-2,076.00
Bill Pmt -Check	06/23/2023	8187	GOUKER AUTO		-1,170.35
Bill Pmt -Check	06/23/2023	8188	JACKSON, DWAYNE		-200.00
Bill Pmt -Check	06/23/2023	8189	NUSIDA ACCOUNTING SERVICES		-1,000.00
Bill Pmt -Check	06/23/2023	8190	PACICH, DANIEL		-200.00
Bill Pmt -Check	06/23/2023	8191	PITTSBURGH PUBLIC SAFETY SUPPLY		-369.35
Bill Pmt -Check	06/23/2023	8192	ROBERTSON, BRENT		-55.00
Bill Pmt -Check	06/23/2023	8193	SMITH, DUSHAWN		-150.00
Bill Pmt -Check	06/23/2023	8194	SONITROL OF PITTSBURGH	CUST.# 6066	-222.00
Bill Pmt -Check	06/23/2023	8195	THE COMPUTER GUYS		-89.00
Bill Pmt -Check	06/23/2023	8196	VERIZON		-92.24
Total 100-000 - General Operating					-8,111.97
Total 100 - PNC Bank					-8,111.97
TOTAL					-8,111.97

City of Clairton
Checks Printed 06-30-2023

Accrual Basis

As of June 30, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	06/30/2023	8197	AGENCY ASSIST OUTSOURCE SOLUTIONS	OWNER PAID FOR OCC PERMIT	-50.00
Bill Pmt -Check	06/30/2023	8198	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-748.95
Bill Pmt -Check	06/30/2023	8199	BIG'S SANITATION INC.		-55,879.00
Bill Pmt -Check	06/30/2023	8200	BORKOWSKI, JOHN - CONSTABLE		-68.00
Bill Pmt -Check	06/30/2023	8201	CINTAS	0010739317	-1,274.30
Bill Pmt -Check	06/30/2023	8202	CLEVELAND BROTHERS EQUIP.		-451.96
Bill Pmt -Check	06/30/2023	8203	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-395.22
Bill Pmt -Check	06/30/2023	8204	ELIZABETH ELECTRIC		-925.45
Bill Pmt -Check	06/30/2023	8205	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	06/30/2023	8206	HENLEY, QUIENTY		-440.00
Bill Pmt -Check	06/30/2023	8207	JEFFERSON HILLS LAWN	0004060	-366.23
Bill Pmt -Check	06/30/2023	8208	JORDAN TAX SERVICE - COMM.		-555.62
Bill Pmt -Check	06/30/2023	8209	LINDY PAVING INC.	CLIENT # 601433	-1,555.87
Bill Pmt -Check	06/30/2023	8210	MCDUGAL, JADEN		-400.00
Bill Pmt -Check	06/30/2023	8211	NORMAN ALAN COMPANY, LLC		-99.99
Bill Pmt -Check	06/30/2023	8212	PA. AMERICAN WATER CO.		-3,500.03
Bill Pmt -Check	06/30/2023	8213	SPENCE, DAVID		-250.00
Bill Pmt -Check	06/30/2023	8214	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,724.21
Bill Pmt -Check	06/30/2023	8215	STEEL CITY WILDLIFE CONTROL LLC		-1,620.00
Bill Pmt -Check	06/30/2023	8216	TOTH, NATHAN		-6,455.00
Bill Pmt -Check	06/30/2023	8217	TURCAN, JOZEF		-85.65
Bill Pmt -Check	06/30/2023	8218	WADE, CARLTON		-280.00
Total 100-000 - General Operating					-77,993.48
Total 100 - PNC Bank					-77,993.48
TOTAL					-77,993.48