

**CITY OF CLAIRTON  
LEGISLATIVE COUNCIL MEETING  
TUESDAY, AUGUST 8<sup>th</sup>, 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 legal and / or personnel matters.
2. Motion by Councilwoman Lasich, seconded by Councilwoman Wade approving the minutes of the July 11<sup>th</sup>, 2023 Legislative meeting.  
**All in favor -5-0**

**CITIZENS COMMENTS:**

Sue Vigliotti

- Salary Ordinances
- Why doesn't City participate in the National Night Out program
- Clairton Inn – only has one water line and sewage line
- Stop sign at lodge onto Mendelssohn
- Drug testing of employees
- Ambulance service

Luann Greene

- Garbage problem – animals are getting into the garbage

Regina Mace

- Garbage is a problem in her area

Connie Buckman

- Garbage is a problem in her areas also with people just putting bags out, not in a can

Jackie Wade

- Community Survey
- Painting of curbs
- Block Party set-up to clean areas
- Demolition properties and items that are still good that people could use
- Various committees – should list who is on each
- Need ordinance dealing with cleaning up yards

Dom Baccile

- There are many brick homes that could be rehabilitated instead of having to be demolished

Henry Jerome

- Grass cutting around Wilson looks good
- People are blocking Cherry Way with vehicles, blocking access

Emanuel Lewis

- With new structures, where are the safety features?

John Harvey

- Congratulate new Sergeants
- Cyber security
- Right-To-Know request

**NEW BUSINESS:**

1. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to approve Resolution No. 1822 providing notice of the City of Clairton's intent to be included in the Allegheny County Community Development Block Grant and Home Investment Partnerships Programs for the three program years of 2024, 2025 and 2026.

**All in favor – 5-0**

2. Motion by Councilman Hatchett, seconded by Councilwoman Wade to approve Resolution No. 1823 designating the Clairton Public Library as the agent to provide library services and programs to City of Clairton.

**All in favor – 5-0**


3. Motion by Councilwoman Wade, seconded by Councilwoman Lasich to nominate Jacqueline Wade to the Enterprise Zone. **All in favor – 5-0**
  
4. Motion by Councilwoman Lasich, seconded by Councilwoman Wade offering a full-time laborer position in the Public Works Department to Thomas James Gindlesperger, contingent upon the completion and passing of a medical examination. **Motion passes 4-0 with one abstention**  
Councilman Hatchett - Yes  
Councilwoman Wade – Yes  
Deputy Mayor Kurta – Abstain  
Councilwoman Lasich – Yes  
Mayor Lattanzi - Yes
  
5. Motion by Councilwoman Lasich, seconded by Councilwoman Wade offering a full-time laborer position in the Public Works Department to Joseph Edward Shoemaker, contingent upon the completion and passing of a medical examination. **Motion passes 3-0 with two abstentions**  
Councilman Hatchett – Abstain  
Councilwoman Wade – Yes  
Deputy Mayor Kurta – Abstain  
Councilwoman Lasich – Yes  
Mayor Lattanzi - Yes
  
6. Motion by Councilman Hatchett, seconded by Councilwoman Wade ratifying an agreement with CybXSecurity, LLC to provide cyber security for the City computer system at a cost of \$556.50 per month.  
**All in favor – 5-0**
  
7. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta ratifying a trial period agreement with XPEL Wildlife Control Services until October 31<sup>st</sup>, 2023 for the collection and removal of wildlife animals as outlined in their proposal. **All in favor – 5-0**
  
8. Motion by Councilman Hatchett, seconded by Councilwoman Wade approving a \$200.00 donation to the Clairton Little League Football program. **All in favor – 5-0**
  
9. Motion by Councilwoman Lasich, seconded by Councilwoman Wade approving a \$200.00 donation to the Clairton Youth Cheerleading program. **All in favor – 5-0**

10. Motion by Deputy Mayor Kurta, seconded by Mayor Lattanzi to approve and ratify expenditures for the General Fund Warrants 07072023 for \$26,992.78, 07142023 for \$29,632.11, 07212023 for \$99,290.77 and 07282023 for \$41,899.60. **All in favor – 5-0**

**ADJOURNMENT:**

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

**Meeting adjourned at 8:35 p.m.**

  
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**Howard J. Bednar**  
**City Manager / Finance Director**

  
\_\_\_\_\_  
**Richard L. Lattanzi, Mayor**

3:41 PM

07/07/23

Accrual Basis

# City of Clairton Checks Printed 07-07-2023

As of July 7, 2023

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	07/07/2023	8219	AGENCY ASSIST OUTSOURCE SOLUTIONS		-150.00
Bill Pmt -Check	07/07/2023	8220	B & R POOLS & SWIM SHOP INC.	CUST. ID# C-CL110	-284.00
Bill Pmt -Check	07/07/2023	8221	BORKOWSKI, JOHN - CONSTABLE		-93.50
Bill Pmt -Check	07/07/2023	8222	BUCKEYE CLEANING CENTER	CUST.# 24771	-21.60
Bill Pmt -Check	07/07/2023	8223	COLUMBIA GAS OF PA		-289.78
Bill Pmt -Check	07/07/2023	8224	COMCAST - SOUTHEASTERN		-880.39
Bill Pmt -Check	07/07/2023	8225	CUBAKOVIC, LINDA	DONATION HOPE & HOT DOG	-200.00
Bill Pmt -Check	07/07/2023	8226	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	07/07/2023	8227	E H GRIFFITH INC.		-169.85
Bill Pmt -Check	07/07/2023	8228	FAYETTE PARTS SERVICE INC	ACCT# 11384	-1,004.29
Bill Pmt -Check	07/07/2023	8229	GABRIEL, J. DERON		-7,893.00
Bill Pmt -Check	07/07/2023	8230	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-4,071.22
Bill Pmt -Check	07/07/2023	8231	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	07/07/2023	8232	NORMAN ALAN COMPANY, LLC		-313.50
Bill Pmt -Check	07/07/2023	8233	NORTH EASTERN UNIFORMS & EQUIP.		-2,226.91
Bill Pmt -Check	07/07/2023	8234	PA. AMERICAN WATER CO.		-166.92
Bill Pmt -Check	07/07/2023	8235	PA. AMERICAN WATER CO. - HYDRANTS		-3,633.70
Bill Pmt -Check	07/07/2023	8236	PACICH, DANIEL		-840.00
Bill Pmt -Check	07/07/2023	8239	PITTSBURGH PUBLIC SAFETY SUPPLY		-80.78
Bill Pmt -Check	07/07/2023	8240	STEEL CITY WILDLIFE CONTROL LLC		-1,120.00
Bill Pmt -Check	07/07/2023	8241	THOMSON REUTERS - WEST		-114.33
Bill Pmt -Check	07/07/2023	8242	TURCAN, JOZEF		-284.45
Bill Pmt -Check	07/07/2023	8243	VERIZON WIRELESS	921072332-00001	-746.70
Bill Pmt -Check	07/07/2023	8244	WHO RESCUED WHO HUMANE SOCIETY		-1,350.00
Bill Pmt -Check	07/07/2023	8237	PETTY CASH		-263.96
Bill Pmt -Check	07/07/2023	8238	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-328.90
Total 100-000 - General Operating					-26,992.78
Total 100 - PNC Bank					-26,992.78
<b>TOTAL</b>					<b>-26,992.78</b>

**City of Clairton  
Checks Printed 07-14-2023**

As of July 14, 2023

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	07/14/2023	8248	ALLEGHENY LEAGUE OF MUNICIPALITIES		-600.00
Bill Pmt -Check	07/14/2023	8249	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	07/14/2023	8250	ASSENTI, CATHERINE		-300.00
Bill Pmt -Check	07/14/2023	8251	BORKOWSKI, JOHN - CONSTABLE		-85.65
Bill Pmt -Check	07/14/2023	8252	CINTAS	0010739317	-337.68
Bill Pmt -Check	07/14/2023	8253	COMCAST - SOUTHEASTERN		-478.19
Bill Pmt -Check	07/14/2023	8254	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-274.22
Bill Pmt -Check	07/14/2023	8255	DUQUESNE LIGHT CO.		-10,018.25
Bill Pmt -Check	07/14/2023	8256	DUQUESNE LIGHT CO. - UNMETERED SER...		-13.54
Bill Pmt -Check	07/14/2023	8257	HENLEY, QUIENTY		-80.00
Bill Pmt -Check	07/14/2023	8258	JACKSON, DWAYNE		-340.00
Bill Pmt -Check	07/14/2023	8259	JEFFERSON HILLS LAWN	0004060	-783.98
Bill Pmt -Check	07/14/2023	8260	JOHNSON, AARON	REF OCC PERMIT 620 MILLER AVEN...	-50.00
Bill Pmt -Check	07/14/2023	8261	LINDY PAVING INC.	CLIENT # 601433	-4,324.94
Bill Pmt -Check	07/14/2023	8262	MODEL UNIFORMS	ACCT# 8113-00000	-545.16
Bill Pmt -Check	07/14/2023	8263	MUELLER, MATTHEW J	OVER PAYMENT R.E. TAXES 446-448...	-10.18
Bill Pmt -Check	07/14/2023	8264	ONE STOP VINYL SHOP		-2,155.00
Bill Pmt -Check	07/14/2023	8265	PA. AMERICAN WATER CO.		-215.36
Bill Pmt -Check	07/14/2023	8266	PURCHASE POWER	# 8000-9090-1000-6265	-500.00
Bill Pmt -Check	07/14/2023	8267	ROBERTSON, BRENT		-55.00
Bill Pmt -Check	07/14/2023	8268	SAM'S CLUB/SYNCHRONY BANK	6046 0020 0006 7941	-155.00
Bill Pmt -Check	07/14/2023	8269	ST CLAIR OCCUPATIONAL MED		-290.00
Bill Pmt -Check	07/14/2023	8270	ST MORITZ SECURITY SERVICES, INC.		-4,537.00
Bill Pmt -Check	07/14/2023	8271	STEEL CITY WILDLIFE CONTROL LLC		-820.00
Bill Pmt -Check	07/14/2023	8272	TURCAN, JOZEF		-66.00
Bill Pmt -Check	07/14/2023	8273	W.B. MASON CO.		-96.96
Total 100-000 - General Operating					-29,632.11
Total 100 - PNC Bank					-29,632.11
<b>TOTAL</b>					<b>-29,632.11</b>

1:52 PM

07/21/23

Accrual Basis

# City of Clairton Checks Printed 07-21-2023

As of July 21, 2023

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	07/21/2023	8274	AGENCY ASSIST OUTSOURCE SOLUTIONS	REFUND OCC PERMIT 924 TOMAN	-50.00
Bill Pmt -Check	07/21/2023	8275	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-94.12
Bill Pmt -Check	07/21/2023	8276	BIG'S SANITATION INC.		-54,083.40
Bill Pmt -Check	07/21/2023	8277	CHOCINSKY, LEON		-125.00
Bill Pmt -Check	07/21/2023	8278	COMCAST - SOUTHEASTERN		-908.79
Bill Pmt -Check	07/21/2023	8279	DEAN HONDA		-74.25
Bill Pmt -Check	07/21/2023	8280	DUQUESNE LIGHT CO.		-387.63
Bill Pmt -Check	07/21/2023	8281	EAST COAST RISK MANAGEMENT LLC		-2,076.00
Bill Pmt -Check	07/21/2023	8282	EDWARDS, JARED	REFUND OVERPAYMENT OF GARBA...	-614.00
Bill Pmt -Check	07/21/2023	8283	EMPLOYMENT PARTNERS BENEFIT FUND	501	-33,617.85
Bill Pmt -Check	07/21/2023	8284	HENLEY, QUIENTY		-260.00
Bill Pmt -Check	07/21/2023	8287	ONE STOP VINYL SHOP		-1,340.00
Bill Pmt -Check	07/21/2023	8288	PA. AMERICAN WATER CO.		-492.26
Bill Pmt -Check	07/21/2023	8289	PACICH, DANIEL		-475.00
Bill Pmt -Check	07/21/2023	8290	PRECISION COPY PRODUCTS INC	100126	-262.28
Bill Pmt -Check	07/21/2023	8291	SMITH, DUSHAWN		-1,075.00
Bill Pmt -Check	07/21/2023	8292	STEEL CITY WILDLIFE CONTROL LLC		-1,040.00
Bill Pmt -Check	07/21/2023	8293	TOTH, NATHAN		-1,425.00
Bill Pmt -Check	07/21/2023	8294	VERIZON		-92.45
Bill Pmt -Check	07/21/2023	8295	W.B. MASON CO.		-210.71
Bill Pmt -Check	07/21/2023	8285	KAG SIGNWORKS		-300.00
Bill Pmt -Check	07/21/2023	8286	LINDY PAVING INC.	CLIENT # 601433	-287.03
Total 100-000 - General Operating					<u>-99,290.77</u>
Total 100 - PNC Bank					<u>-99,290.77</u>
<b>TOTAL</b>					<u><b>-99,290.77</b></u>

**City of Clairton**  
**Checks Printed 07-28-2023**

As of July 28, 2023

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	07/28/2023	8296	B & P LOCKSMITHS, INC	C100000356	-155.00
Bill Pmt -Check	07/28/2023	8297	B & R POOLS & SWIM SHOP INC.	CUST. ID# C-CL110	-4,062.00
Bill Pmt -Check	07/28/2023	8298	BIG'S SANITATION INC.		-50.00
Bill Pmt -Check	07/28/2023	8299	BORKOWSKI, JOHN - CONSTABLE		-184.00
Bill Pmt -Check	07/28/2023	8300	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-400.44
Bill Pmt -Check	07/28/2023	8301	COMCAST - SOUTHEASTERN		-520.24
Bill Pmt -Check	07/28/2023	8302	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	07/28/2023	8303	GLASSMERE FUEL SERVICE	ACCT# 12320160	-7,826.70
Bill Pmt -Check	07/28/2023	8304	GUTTMAN ENERGY INC.	34044-01	-8,286.80
Bill Pmt -Check	07/28/2023	8305	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-4,705.10
Bill Pmt -Check	07/28/2023	8306	LATTANZI, RICHARD - MAYOR		-200.00
Bill Pmt -Check	07/28/2023	8307	MONTAGE ENTERPRISES, INC		-2,815.67
Bill Pmt -Check	07/28/2023	8308	NORTH EASTERN UNIFORMS & EQUIP.		-148.99
Bill Pmt -Check	07/28/2023	8309	PACICH, DANIEL		-90.00
Bill Pmt -Check	07/28/2023	8310	PITTSBURGH MAILING		-705.05
Bill Pmt -Check	07/28/2023	8311	REALSTATS		-795.00
Bill Pmt -Check	07/28/2023	8312	ROBERTSON, BRENT		-55.00
Bill Pmt -Check	07/28/2023	8313	SPENCE, DAVID		-300.00
Bill Pmt -Check	07/28/2023	8314	ST MORITZ SECURITY SERVICES, INC.		-4,759.82
Bill Pmt -Check	07/28/2023	8315	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,943.97
Bill Pmt -Check	07/28/2023	8316	STEEL CITY WILDLIFE CONTROL LLC		-900.00
Bill Pmt -Check	07/28/2023	8317	SYN-TECH SYSTEMS		-1,175.00
Bill Pmt -Check	07/28/2023	8318	TOTH, NATHAN		-200.00
Bill Pmt -Check	07/28/2023	8319	TURCAN, JOZEF		-223.30
Bill Pmt -Check	07/28/2023	8320	W.B. MASON CO.		-57.52
Bill Pmt -Check	07/28/2023	8321	WADE, CARLTON		-260.00
Total 100-000 - General Operating					-41,899.60
Total 100 - PNC Bank					-41,899.60
<b>TOTAL</b>					<b>-41,899.60</b>