

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, SEPTEMBER 12th, 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 Mayor Lattanzi, seconded by Councilwoman Lasich approving the minutes of the August 8th, 2023 Legislative meeting of City Council.
All in favor – 5-0

CITIZENS COMMENTS:

Tyla Owens

- Are police trained to deal with individuals who may have a mental disability like Alzheimer's and may wander off
- Son was stopped by Police and told vehicle did not have current registration

Jackie Wade

- People calling Police and response times
- Status of camera project
- Stadium renovations – Is City going to contribute?
- If Facchiano proposal goes through will there be a recreation director?
- Cleaning up Farnsworth
- Trail development

Sue Vigliotti

- Council allocation of \$250,000
- Grass cutting funds. Carried over if not spent?
- Funds out of Community Benefit Trust Fund
- Employee clearances
- Riding lawnmowers on City streets
- Where can you put cameras on your property?

Emanuel Lewis

- House across the street from him needs demolished
- Status of football stadium concrete
- School has problems and it affects the kids

Chelsea Morales

- Pa-American Water is digging up the streets and are not notifying people that the water is going to be turned off.


NEW BUSINESS:

1. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to approve Resolution No. 1824 approving the acquisition and subsequent disposition of a parcel of vacant property know as lot & block 879-P-44, 110 Jefferson Drive through the Allegheny County Vacant Property Recovery Program would be in accordance with the Comprehensive Plan of the City of Clairton. **All in favor – 5-0**
2. Motion by Councilwoman Lasich, seconded by Councilwoman Wade to ratify the agreement between the City of Clairton and LGA Partners for architectural services for the City Hall Window and Exterior Door Replacement Project as per their proposal dated August 8th, 2023. **All in favor – 5-0**
3. Motion by Councilwoman Wade, seconded by Councilwoman Lasich to appoint Jacqueline Wade to the Board of the Enterprise Zone, to serve an unspecified term at the pleasure of City Council. **All in favor – 5-0**
4. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett to approve and ratify expenditures for General Fund Warrants 08042023 for \$24,054.53, 08112023 for \$34,972.75, 08182023 for \$45,382.63 and 08252023 for \$70,626.19. **All in favor – 5-0**

ADJOURNMENT:

Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to adjourn the meeting.

Meeting adjourned at 8:43 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

2:12 PM

08/04/23

Accrual Basis

City of Clairton Checks Printed 08-04-2023

As of August 4, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	08/04/2023	8322	BARRISTERS LAND ABSTRACT	REFUND FOR OVERPAYMENT FOR ...	-20.00
Bill Pmt -Check	08/04/2023	8323	BOBCAT OF PITTSBURGH		-917.43
Bill Pmt -Check	08/04/2023	8324	BORKOWSKI, JOHN - CONSTABLE		-243.95
Bill Pmt -Check	08/04/2023	8325	CCA SOLUTIONS INC.		-20.00
Bill Pmt -Check	08/04/2023	8326	CINTAS	0010739317	-703.40
Bill Pmt -Check	08/04/2023	8327	CLAIRTON MUNICIPAL AUTHORITY		-134.05
Bill Pmt -Check	08/04/2023	8328	COLUMBIA GAS OF PA		-294.81
Bill Pmt -Check	08/04/2023	8329	COMCAST - SOUTHEASTERN		-128.40
Bill Pmt -Check	08/04/2023	8330	COMTROL INTERNATIONAL		-2,938.95
Bill Pmt -Check	08/04/2023	8331	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	08/04/2023	8332	ELIZABETH ELECTRIC		-282.69
Bill Pmt -Check	08/04/2023	8333	FAYETTE PARTS SERVICE INC	ACCT# 11384	-1,312.68
Bill Pmt -Check	08/04/2023	8334	GABRIEL, J. DERON		-7,983.00
Bill Pmt -Check	08/04/2023	8335	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	08/04/2023	8336	LATTANZI, RICHARD - MAYOR	FROM PACICH INV 759194	-100.00
Bill Pmt -Check	08/04/2023	8337	MICALI CLEANING SERVICES, LLC		-2,450.00
Bill Pmt -Check	08/04/2023	8338	MONTAGE ENTERPRISES, INC		-1,466.60
Bill Pmt -Check	08/04/2023	8339	NORMAN ALAN COMPANY, LLC		-318.00
Bill Pmt -Check	08/04/2023	8340	NUSIDA ACCOUNTING SERVICES		-1,000.00
Bill Pmt -Check	08/04/2023	8341	PA. AMERICAN WATER CO.		-227.27
Bill Pmt -Check	08/04/2023	8342	PACICH, DANIEL		-545.00
Bill Pmt -Check	08/04/2023	8343	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-617.50
Bill Pmt -Check	08/04/2023	8344	PITTSBURGH PUBLIC SAFETY SUPPLY		-320.79
Bill Pmt -Check	08/04/2023	8345	SCHULTZ FORD SOUTH		-197.11
Bill Pmt -Check	08/04/2023	8346	SOUTH HILLS DEK HOCKEY		-50.00
Bill Pmt -Check	08/04/2023	8347	STEEL CITY WILDLIFE CONTROL LLC		-350.00
Bill Pmt -Check	08/04/2023	8348	TURCAN, JOZEF		-185.00
Bill Pmt -Check	08/04/2023	8349	VERIZON WIRELESS	921072332-00001	-782.90
Total 100-000 - General Operating					-24,054.53
Total 100 - PNC Bank					-24,054.53
TOTAL					-24,054.53

1:30 PM

08/11/23

Accrual Basis

City of Clairton
Checks Printed 08-11-2023

As of August 11, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	08/11/2023	8357	AGENCY ASSIST OUTSOURCE SOLUTIONS	REF OCC PERMIT 214 GRAPE WAY	-50.00
Bill Pmt -Check	08/11/2023	8358	ALL AMERICAN FIRE EQUIPMENT		-1,158.06
Bill Pmt -Check	08/11/2023	8359	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	08/11/2023	8360	B & R POOLS & SWIM SHOP INC.	CUST. ID# C-CL110	-336.00
Bill Pmt -Check	08/11/2023	8361	BEERE, DWAYNE - P.D.		-182.48
Bill Pmt -Check	08/11/2023	8362	CCA SOLUTIONS INC.		-76.80
Bill Pmt -Check	08/11/2023	8363	CINTAS	0010739317	-398.47
Bill Pmt -Check	08/11/2023	8364	CLAIRTON BEARS ACADEMIC & ATHLETIC ...		-100.00
Bill Pmt -Check	08/11/2023	8365	CLAIRTON MUNICIPAL AUTHORITY		-130.02
Bill Pmt -Check	08/11/2023	8366	COMCAST - SOUTHEASTERN		-751.99
Bill Pmt -Check	08/11/2023	8367	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-276.41
Bill Pmt -Check	08/11/2023	8368	DUQUESNE LIGHT CO.		-11,850.91
Bill Pmt -Check	08/11/2023	8369	DUQUESNE LIGHT CO. - UNMETERED SER...		-13.69
Bill Pmt -Check	08/11/2023	8370	E H GRIFFITH INC.		-619.82
Bill Pmt -Check	08/11/2023	8371	HENLEY, QUIENTY		-600.00
Bill Pmt -Check	08/11/2023	8372	JACKSON, DWAYNE		-340.00
Bill Pmt -Check	08/11/2023	8373	MODEL UNIFORMS	ACCT# 8113-00000	-537.09
Bill Pmt -Check	08/11/2023	8374	PA. AMERICAN WATER CO.		-403.92
Bill Pmt -Check	08/11/2023	8375	PA. AMERICAN WATER CO. - HYDRANTS		-3,633.70
Bill Pmt -Check	08/11/2023	8376	PACICH, DANIEL		-400.00
Bill Pmt -Check	08/11/2023	8377	PITTSBURGH PUBLIC SAFETY SUPPLY		-467.27
Bill Pmt -Check	08/11/2023	8378	ROBERTSON, BRENT		-55.00
Bill Pmt -Check	08/11/2023	8379	RR DONNELLEY		-127.05
Bill Pmt -Check	08/11/2023	8380	SMITH, DUSHAWN		-75.00
Bill Pmt -Check	08/11/2023	8381	ST MORITZ SECURITY SERVICES, INC.		-5,303.74
Bill Pmt -Check	08/11/2023	8382	STEEL CITY WILDLIFE CONTROL LLC		-990.00
Bill Pmt -Check	08/11/2023	8383	THOMSON REUTERS - WEST		-114.33
Bill Pmt -Check	08/11/2023	8384	TOTH, NATHAN		-3,400.00
Bill Pmt -Check	08/11/2023	8385	VP UNITED PROPERTIES LLC	REFUND OCC PERMIT 2705 LINCOL...	-45.00
Bill Pmt -Check	08/11/2023	8386	WEIDMAN AUTOMOTIVE		-36.00
Total 100-000 - General Operating					-34,972.75
Total 100 - PNC Bank					-34,972.75
TOTAL					-34,972.75

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08/18/23

Accrual Basis

City of Clairton Checks Printed 08-18-2023

As of August 18, 2023

Type	Date	Num	Name	Memo	Amount
100 · PNC Bank					
100-000 · General Operating					
Bill Pmt -Check	08/18/2023	8387	AGENCY ASSIST OUTSOURCE SOLUTIONS	REF OCC PERMIT 952 JEFFERSON DR	-50.00
Bill Pmt -Check	08/18/2023	8388	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-1,423.89
Bill Pmt -Check	08/18/2023	8389	CHS REUNION PICNIC		-200.00
Bill Pmt -Check	08/18/2023	8390	COMCAST - SOUTHEASTERN		-1,386.98
Bill Pmt -Check	08/18/2023	8391	DUQUESNE LIGHT CO.		-385.55
Bill Pmt -Check	08/18/2023	8392	EAST COAST RISK MANAGEMENT LLC		-2,076.00
Bill Pmt -Check	08/18/2023	8393	EMPLOYMENT PARTNERS BENEFIT FUND	501	-33,617.85
Bill Pmt -Check	08/18/2023	8394	PA. AMERICAN WATER CO.		-20.17
Bill Pmt -Check	08/18/2023	8395	PA. MUNICIPAL LEAGUE		-65.00
Bill Pmt -Check	08/18/2023	8396	PACICH, DANIEL		-610.00
Bill Pmt -Check	08/18/2023	8397	PITTSBURGH MAILING		-3,883.91
Bill Pmt -Check	08/18/2023	8398	PRECISION COPY PRODUCTS INC	100126	-102.77
Bill Pmt -Check	08/18/2023	8399	STEEL CITY WILDLIFE CONTROL LLC		-1,100.00
Bill Pmt -Check	08/18/2023	8400	STEPHENSON EQUIPMENT, INC		-272.12
Bill Pmt -Check	08/18/2023	8401	VERIZON		-92.43
Bill Pmt -Check	08/18/2023	8402	W.B. MASON CO.		-95.96
Total 100-000 · General Operating					<u>-45,382.63</u>
Total 100 · PNC Bank					<u>-45,382.63</u>
TOTAL					<u>-45,382.63</u>

2:09 PM

08/25/23

Accrual Basis

City of Clairton Checks Printed 08-25-2023

As of August 25, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	08/25/2023	8403	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-130.32
Bill Pmt -Check	08/25/2023	8404	BIG'S SANITATION INC.		-51,805.60
Bill Pmt -Check	08/25/2023	8405	BORKOWSKI, JOHN - CONSTABLE		-93.50
Bill Pmt -Check	08/25/2023	8406	CHS REUNION PICNIC		-200.00
Bill Pmt -Check	08/25/2023	8407	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-400.44
Bill Pmt -Check	08/25/2023	8408	COMCAST - SOUTHEASTERN		-520.24
Bill Pmt -Check	08/25/2023	8409	GISSENDANNER, KAMELA	COMMUNITY DAY (FREE POOL) & V...	-823.00
Bill Pmt -Check	08/25/2023	8410	HAMPTON, JOSEPH		-100.00
Bill Pmt -Check	08/25/2023	8411	HILL, FRED		-140.00
Bill Pmt -Check	08/25/2023	8412	KAG SIGNWORKS		-745.00
Bill Pmt -Check	08/25/2023	8413	LINDY PAVING INC.	CLIENT # 601433	-626.51
Bill Pmt -Check	08/25/2023	8414	OREILLY		-129.40
Bill Pmt -Check	08/25/2023	8415	PA. AMERICAN WATER CO.		-5,209.44
Bill Pmt -Check	08/25/2023	8416	PACICH, DANIEL		-550.00
Bill Pmt -Check	08/25/2023	8417	PITTSBURGH PUBLIC SAFETY SUPPLY		-181.96
Bill Pmt -Check	08/25/2023	8418	ROBERTSON, BRENT		-55.00
Bill Pmt -Check	08/25/2023	8419	SMITH, DUSHAWN		-450.00
Bill Pmt -Check	08/25/2023	8420	SPENCE, DAVID		-300.00
Bill Pmt -Check	08/25/2023	8421	ST MORITZ SECURITY SERVICES, INC.		-5,087.94
Bill Pmt -Check	08/25/2023	8422	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,284.69
Bill Pmt -Check	08/25/2023	8423	STRATEGIC K-9		-500.00
Bill Pmt -Check	08/25/2023	8424	TURCAN, JOZEF		-113.15
Bill Pmt -Check	08/25/2023	8425	WADE, CARLTON		-180.00
Total 100-000 - General Operating					<u>-70,626.19</u>
Total 100 - PNC Bank					<u>-70,626.19</u>
TOTAL					<u>-70,626.19</u>