

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, OCTOBER 10TH, 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 several legal and personnel issues.
2. Motion by Councilwoman Wade, seconded by Councilwoman Lasich to approve the minutes of the City Council Legislative meeting of September 12th, 2022.
All in favor – 5-0

CITIZENS COMMENTS:

Sue Vigliotti

- Garbage truck traveling the alley near her house
- What is being done about kids breaking into cars
- Sewage relief Fund – Is it still operational
- Recreation center

Emanuel Lewis

- Street opening repair on St. Clair

Reverend Paul Zywan

- The image that the city project to those who may be visiting or looking to move here and what can be done to improve it.

Judy Anderson

- Thank you to the Mayor for helping with a volatile situation
- Cutting of lots on Chambers street

NEW BUSINESS:

1. Motion by Deputy Mayor Kurta, seconded by Councilwoman Lasich approving Resolution No. 1825 allocating the 2023 Commonwealth allocation of General Municipal Pension System State Aid in the amount of \$122,385.65.
All in favor – 5-0
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving Resolution No. 1826, authorizing the submission to the Allegheny County Economic Development Department, a Community Development Block Grant Application – Year 50 (CDBG-50) for repairs and renovations to the Clairton Swimming Pool. **All in favor – 5-0**
3. Motion by Councilman Hatchett, seconded by Councilwoman Wade to approve the distribution of the 2023 Commonwealth Foreign Fire Insurance Premium Tax allocation in the amount of \$26,241.96 to the Clairton Volunteer Fire Department Relief Association for use as per State Law. **All in favor – 5-0**
4. Motion by Councilwoman Wade, seconded by Councilwoman Lasich authorizing Pay Request #1 in the amount of \$215,965.00 to W.D. Wright Contracting, Inc. for work completed on the Desiderio Sidewalk Project, with 70% of the cost being reimbursed to the City from a Penn DOT Multi-Modal Grant.
All in favor – 5-0
5. Motion by Councilwoman Lasich, seconded by Councilwoman Wade to confirm the findings of the Code Enforcement Officer and the City Manager and after due process that the structure at 652 7th Street, designated as lot & block 879-L-220 is 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 and removed. **All in favor – 5-0**
6. Motion by Councilwoman Lasich, seconded by Councilman Hatchett authorizing the submission of a request to the Community Benefit Trust Fund for the purchase two (2) drones, equipment and protection plan for the Police Department at a total cost of \$15,000. **All in favor – 5-0**
7. Motion by Councilwoman Lasich, seconded by Councilwoman Wade authorizing the submission of a request to the Community Benefit Trust Fund for the purchase of safety signs throughout the City at a cost of \$15,000.
All in favor – 5-0

8. Motion by Councilman Hatchett, seconded by Councilwoman Wade authorizing the submission of a request to the Community Benefit Trust Fund for architectural and engineering services related to the development of a recreation center for the City of Clairton at a cost of \$50,000. **All in favor – 5-0**

9. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving a one (1) year contract agreement with XPEL Wildlife Control for the trapping, removal and disposal of wildlife in the City of Clairton. **All in favor – 5-0**

10. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to ratify the agreement with KU Resources, Inc. for the completion of the Environmental Site Assessment and Review and Hazardous Materials Survey as required by the Federal Department of Housing and Urban Development (HUD), \$750,000 Community Projects Funding Program grant for the Clairton Community Center at a cost of \$18,650. **All in favor – 5-0**

11. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to approve and ratify expenditures for General Fund Warrant Nos. 09012023 for \$17,029.88, 09082023 for \$55,723.12, 09152023 for \$84,768.95, 09222023 for \$12,516.24 and 09292023 for \$12,635.17. **All in favor – 5-0**

Adjournment:

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

Meeting adjourned at 8:00 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

1:30 PM

09/01/23

Accrual Basis

City of Clairton Checks Printed SEPTEMBER 01, 2023

As of September 1, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	09/01/2023	8426	BIG'S SANITATION INC.		-50.00
Bill Pmt -Check	09/01/2023	8427	CAIN, ZACH		-900.00
Bill Pmt -Check	09/01/2023	8428	COLUMBIA GAS OF PA		-288.81
Bill Pmt -Check	09/01/2023	8429	COMCAST - SOUTHEASTERN		-128.40
Bill Pmt -Check	09/01/2023	8430	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	09/01/2023	8431	HENLEY, QUIENTY		-560.00
Bill Pmt -Check	09/01/2023	8432	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-3,061.58
Bill Pmt -Check	09/01/2023	8433	JACKSON, DWAYNE		-260.00
Bill Pmt -Check	09/01/2023	8434	LINDY PAVING INC.	CLIENT # 601433	-515.78
Bill Pmt -Check	09/01/2023	8435	NUSIDA ACCOUNTING SERVICES		-1,000.00
Bill Pmt -Check	09/01/2023	8436	PA. AMERICAN WATER CO.		-6,820.31
Bill Pmt -Check	09/01/2023	8437	PACICH, DANIEL		-1,250.00
Bill Pmt -Check	09/01/2023	8438	SECURE TECHNICAL SOLUTIONS, INC		-280.00
Bill Pmt -Check	09/01/2023	8439	SMITH, DUSHAWN		-150.00
Bill Pmt -Check	09/01/2023	8440	SONITROL OF PITTSBURGH	CUST.# 6066	-465.00
Bill Pmt -Check	09/01/2023	8441	STEEL CITY WILDLIFE CONTROL LLC		-1,230.00
Total 100-000 - General Operating					-17,029.88
Total 100 - PNC Bank					-17,029.88
TOTAL					-17,029.88

City of Clairton
Checks Printed 08SEP 2023

As of September 8, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	09/08/2023	8442	3 BROTHERS PLUMBING & SUPPLIES		-528.00
Bill Pmt -Check	09/08/2023	8443	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	09/08/2023	8444	CINTAS	0010739317	-457.32
Bill Pmt -Check	09/08/2023	8445	CLEVELAND BROTHERS EQUIP.		-962.69
Bill Pmt -Check	09/08/2023	8446	COMTROL INTERNATIONAL		-678.20
Bill Pmt -Check	09/08/2023	8447	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	09/08/2023	8448	DIGITAL BUYER		-104.00
Bill Pmt -Check	09/08/2023	8449	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-276.41
Bill Pmt -Check	09/08/2023	8450	DUQUESNE LIGHT CO.		-510.92
Bill Pmt -Check	09/08/2023	8451	E H GRIFFITH INC.		-155.47
Bill Pmt -Check	09/08/2023	8452	EMPLOYMENT PARTNERS BENEFIT FUND	501	-30,416.15
Bill Pmt -Check	09/08/2023	8453	FAYETTE PARTS SERVICE INC	ACCT# 11384	-330.08
Bill Pmt -Check	09/08/2023	8454	GABRIEL, J. DERON		-7,987.50
Bill Pmt -Check	09/08/2023	8455	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	09/08/2023	8456	LINDY PAVING INC.	CLIENT # 601433	-619.22
Bill Pmt -Check	09/08/2023	8457	MODEL UNIFORMS	ACCT# 8113-00000	-662.07
Bill Pmt -Check	09/08/2023	8458	NORMAN ALAN COMPANY, LLC		-318.00
Bill Pmt -Check	09/08/2023	8459	PA. AMERICAN WATER CO.		-407.26
Bill Pmt -Check	09/08/2023	8460	PA. AMERICAN WATER CO. - HYDRANTS		-3,633.70
Bill Pmt -Check	09/08/2023	8461	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-43.48
Bill Pmt -Check	09/08/2023	8462	PETTY CASH		-237.34
Bill Pmt -Check	09/08/2023	8463	PITNEY BOWES GLOBAL F. S. LLC	0015753286	-209.76
Bill Pmt -Check	09/08/2023	8464	PRECISION INDUSTRIAL CORP.		-557.68
Bill Pmt -Check	09/08/2023	8465	PURCHASE POWER	# 8000-9090-1000-6265	-250.00
Bill Pmt -Check	09/08/2023	8466	SAM'S CLUB/SYNCHRONY BANK	6046 0020 0006 7941	-21.06
Bill Pmt -Check	09/08/2023	8467	SCOTT BENACK BEE REMOVAL		-180.00
Bill Pmt -Check	09/08/2023	8468	SMITH, DUSHAWN		-300.00
Bill Pmt -Check	09/08/2023	8469	ST CLAIR OCCUPATIONAL MED		-500.00
Bill Pmt -Check	09/08/2023	8470	THOMSON REUTERS - WEST		-114.33
Bill Pmt -Check	09/08/2023	8471	VERIZON WIRELESS	921072332-00001	-1,466.36
Bill Pmt -Check	09/08/2023	8472	W.B. MASON CO.		-831.12
Total 100-000 - General Operating					<u>-55,723.12</u>
Total 100 - PNC Bank					<u>-55,723.12</u>
TOTAL					<u>-55,723.12</u>

1:53 PM

09/15/23

Accrual Basis

City of Clairton Checks Printed 09-15-2023

As of September 15, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	09/15/2023	8473	BIG'S SANITATION INC.		-52,893.40
Bill Pmt -Check	09/15/2023	8474	BORKOWSKI, JOHN - CONSTABLE		-249.50
Bill Pmt -Check	09/15/2023	8475	CCA SOLUTIONS INC.		-231.87
Bill Pmt -Check	09/15/2023	8476	COMCAST - SOUTHEASTERN		-1,789.09
Bill Pmt -Check	09/15/2023	8477	DUQUESNE LIGHT CO.		-10,261.38
Bill Pmt -Check	09/15/2023	8478	DUQUESNE LIGHT CO. - UNMETERED SER...		-13.69
Bill Pmt -Check	09/15/2023	8479	EMC INSURANCE COMPANIES	ACCT# 5X81175	-2,197.00
Bill Pmt -Check	09/15/2023	8480	GLASSMERE FUEL SERVICE	ACCT# 12320160	-12,575.65
Bill Pmt -Check	09/15/2023	8481	HATCHETT, ERIC		-150.38
Bill Pmt -Check	09/15/2023	8482	JOHNNY'S GLASS SERVICE INC		-200.13
Bill Pmt -Check	09/15/2023	8483	LATTANZI, RICHARD - MAYOR		-200.00
Bill Pmt -Check	09/15/2023	8484	O.C.S.		-1,790.00
Bill Pmt -Check	09/15/2023	8485	PA. AMERICAN WATER CO.		-18.50
Bill Pmt -Check	09/15/2023	8486	STEEL CITY WILDLIFE CONTROL LLC		-140.00
Bill Pmt -Check	09/15/2023	8487	STEEL RIVERS COG		-29.00
Bill Pmt -Check	09/15/2023	8488	THE COMPUTER GUYS		-265.00
Bill Pmt -Check	09/15/2023	8489	TOTH, NATHAN		-1,425.00
Bill Pmt -Check	09/15/2023	8490	TURCAN, JOZEF		-184.00
Bill Pmt -Check	09/15/2023	8491	UNCUT EMERALD LLC	OVERPAYMENT R.E. TAXES 2023 36...	-11.36
Bill Pmt -Check	09/15/2023	8492	WEIDMAN AUTOMOTIVE		-144.00
Total 100-000 - General Operating					<u>-84,768.95</u>
Total 100 - PNC Bank					<u>-84,768.95</u>
TOTAL					<u>-84,768.95</u>

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09/22/23

Accrual Basis

City of Clairton Checks Printed 09-22-2023

As of September 22, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	09/22/2023	8493	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-8.62
Bill Pmt -Check	09/22/2023	8494	BROOKSIDE SALES INC.	ACCT# 021052053	-675.35
Bill Pmt -Check	09/22/2023	8495	BUCKEYE CLEANING CENTER	CUST.# 24771	-1,287.40
Bill Pmt -Check	09/22/2023	8496	C. HARPER	CUST.# 39065	-1,417.43
Bill Pmt -Check	09/22/2023	8497	COMCAST - SOUTHEASTERN		-680.18
Bill Pmt -Check	09/22/2023	8498	EAST COAST RISK MANAGEMENT LLC		-2,128.00
Bill Pmt -Check	09/22/2023	8499	LINDY PAVING INC.	CLIENT # 601433	-292.13
Bill Pmt -Check	09/22/2023	8500	ROBERTSON, BRENT		-110.00
Bill Pmt -Check	09/22/2023	8501	SCHULTZ FORD SOUTH		-1,615.00
Bill Pmt -Check	09/22/2023	8502	SONITROL OF PITTSBURGH	CUST.# 6066	-222.00
Bill Pmt -Check	09/22/2023	8503	SOUTH HILLS DEK HOCKEY		-50.00
Bill Pmt -Check	09/22/2023	8504	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,724.21
Bill Pmt -Check	09/22/2023	8505	Traffic Control Equipment & Supplies		-449.00
Bill Pmt -Check	09/22/2023	8506	VERIZON		-92.43
Bill Pmt -Check	09/22/2023	8507	W.B. MASON CO.		-79.07
Bill Pmt -Check	09/22/2023	8508	WEIDMAN AUTOMOTIVE		-685.42
Total 100-000 - General Operating					-12,516.24
Total 100 - PNC Bank					-12,516.24
TOTAL					-12,516.24

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09/29/23

Accrual Basis

City of Clairton Checks Printed 29 September 2023

As of September 29, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	09/29/2023	8509	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-94.12
Bill Pmt -Check	09/29/2023	8510	ASSENTI, CATHERINE		-350.00
Bill Pmt -Check	09/29/2023	8511	BOBCAT OF PITTSBURGH		-1,050.00
Bill Pmt -Check	09/29/2023	8512	BORKOWSKI, JOHN - CONSTABLE		-243.65
Bill Pmt -Check	09/29/2023	8513	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-400.44
Bill Pmt -Check	09/29/2023	8514	COMCAST - SOUTHEASTERN		-189.94
Bill Pmt -Check	09/29/2023	8515	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	09/29/2023	8516	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-432.79
Bill Pmt -Check	09/29/2023	8517	JACKSON, DWAYNE		-240.00
Bill Pmt -Check	09/29/2023	8518	JEFFERSON HILLS LAWN	0004060	-1,108.97
Bill Pmt -Check	09/29/2023	8519	JORDAN TAX SERVICE - COMM.		-3,984.61
Bill Pmt -Check	09/29/2023	8520	NORTH EASTERN UNIFORMS & EQUIP.		-164.95
Bill Pmt -Check	09/29/2023	8521	O.C.S.		-725.00
Bill Pmt -Check	09/29/2023	8522	OREILLY		-156.02
Bill Pmt -Check	09/29/2023	8523	PACICH, DANIEL		-560.00
Bill Pmt -Check	09/29/2023	8524	PRECISION COPY PRODUCTS INC	100126	-98.59
Bill Pmt -Check	09/29/2023	8525	SECURE TECHNICAL SOLUTIONS, INC		-805.00
Bill Pmt -Check	09/29/2023	8526	STEEL CITY WILDLIFE CONTROL LLC		-1,290.00
Bill Pmt -Check	09/29/2023	8527	TURCAN, JOZEF		-263.30
Bill Pmt -Check	09/29/2023	8528	W.B. MASON CO.		-188.80
Bill Pmt -Check	09/29/2023	8529	WEIDMAN AUTOMOTIVE		-218.99
Total 100-000 - General Operating					<u>-12,635.17</u>
Total 100 - PNC Bank					<u>-12,635.17</u>
TOTAL					<u>-12,635.17</u>