

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, NOVEMBER 14TH, 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 legal issue and several personnel matters.
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to approve the minutes of the City Council Legislative meeting of October 10th, 2023 and October 24th, 2023 Special Legislative meeting. **All in favor – 5-0**

CITIZENS COMMENTS:

Sue Vigliotti

- Is it possible to have a phone in to listen to the workshop meeting?
- Status of Cornerstone Care building
- Community Trust Fund – purchase of air filters
- Curb replacement
- Parking on right going down Freemont Avenue
- Paper streets

Jenna & Vanessa Calabro

- Would like to start a soccer program in the City

Jackie Wade

- Proposed new recreation center
- Portable speed bumps or humps
- Fires at the new Clairton Inn facility
- No fire alarms or sirens in the City to alert people
- 2024 City budget

Jefferey Potts

- Committees should be more active
- People being nominated for CMA Board, are they from Clairton

Shawn Thomas

- Is the land by the mill contaminated?
- Major problem is communication – City should hire social media person

Emanuel Lewis

- Blair field – can't say it's contaminated and it would be a good place for a recreation center

Willie Ford

- Alleys in town are a mess
- Trailer parked at 3rd and Waddell is tough to get around and blocks your view

Judy Anderson

- A resident received a letter from the City saying she was going to be fined for having rodents
- Lot at 327 Crest needs cut

NEW BUSINESS:

1. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta approving the Consent for Assignment, for the assignment of the 2023 garbage and recycling contract from Big's Sanitation, Inc. to Earthwise Environmental Solutions of Pa, LLC. **All in favor – 5-0**

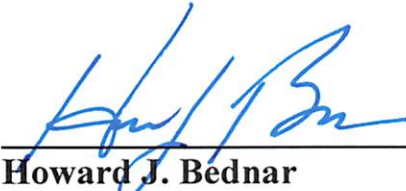
2. Motion by Councilwoman Wade, seconded by Councilwoman Lasich to exercise the second option year of the garbage and recycling contract between the City of Clairton and Earthwise Environmental Solutions of Pa., LLC for the period of January 1st, 2024 through December 31st, 2024 at \$142.80 per ton for garbage collection and \$4,998.00 per month for the collection of recyclables. **All in favor – 5-0**
3. Motion by Councilwoman Lasich, seconded by Councilwoman Wade to nominate the following individuals to fill two appointments to the Board of the Clairton Municipal Authority; Nicole Ruscitto, Leah Massey and John Verlich. **All in favor – 5-0**
4. Motion by Councilwoman Wade, seconded by Councilman Hatchett to nominate Dawn Rees to the Planning Commission. **All in favor – 5-0**
5. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett to nominate Joseph Shoemaker to the Zoning Hearing Board. **All in favor – 5-0**
6. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to formally accept the resignation of Sergeant Henry J. Giles from the Clairton Police Force effective October 30th, 2023. **All in favor – 5-0**
7. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett approving the acquisition of 215 Pennsylvania Avenue, lot & block 657-K-68 by the Tri-COG Land Bank. **All in favor – 5-0**
8. Motion by Councilwoman Lasich, seconded by Councilwoman Wade approving Change Order #1 in the amount of \$10,480.00 from 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**
9. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to exonerate the penalty on the 2023 real estate tax for Charles and Marilee Desiderio in the amount of \$26.67 for property located at 211 Connecticut Avenue, lot & block 657-J-220. **All in favor – 5-0**

10. Motion by Mayor Lattanzi, seconded by Deputy Mayor Kurta approving a settlement agreement between the City of Clairton and Clairton Industrial Center, LLC in regards only to the 2023 City real estate taxes for ten properties located on State Street, agreeing to a payment of \$2,900.70 and the exoneration of \$11,602.80 in face real estate taxes and the waiving of all penalties and interest for said properties, with the provision that the City does not waive its right to contest any future property assessment appeals. **Motion passed 4-0-1**
Councilman Hatchett – Abstain
Councilwoman Wade – Yes
Deputy Mayor Kurta – Yes
Councilwoman Lasich – Yes
Mayor Lattanzi - Yes
11. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to approve and ratify expenditures for General Fund Warrant Nos. 10062023 for \$26,782.00, 10132023 for \$601,189.22, 10202023 for \$13,560.13 and 10272023 for \$37,267.55. **All in favor – 5-0**

Adjournment:

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

Meeting adjourned at 9:02 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

2:09 PM

10/06/23

Accrual Basis

City of Clairton Checks Printed October 6, 2023

As of October 6, 2023

| Type | Date | Num | Name | Memo | Amount |
|------------------------------------|------------|------|-------------------------------------|------------------|--------------------------|
| 100 - PNC Bank | | | | | |
| 100-000 - General Operating | | | | | |
| Bill Pmt -Check | 10/06/2023 | 8530 | APPLIED MAINTENANCE SUPPLIES | ACCT# 0000729154 | -3,817.26 |
| Bill Pmt -Check | 10/06/2023 | 8531 | BORKOWSKI, JOHN - CONSTABLE | | -412.65 |
| Bill Pmt -Check | 10/06/2023 | 8532 | CAIN, ZACHARY | | -600.00 |
| Bill Pmt -Check | 10/06/2023 | 8533 | CCA SOLUTIONS INC. | | -199.15 |
| Bill Pmt -Check | 10/06/2023 | 8534 | CLAIRTON MUNICIPAL AUTHORITY | | -162.04 |
| Bill Pmt -Check | 10/06/2023 | 8535 | COLUMBIA GAS OF PA | | -303.77 |
| Bill Pmt -Check | 10/06/2023 | 8536 | COMCAST - SOUTHEASTERN | | -880.39 |
| Bill Pmt -Check | 10/06/2023 | 8537 | D K & ASSOCIATES LLC | | -410.00 |
| Bill Pmt -Check | 10/06/2023 | 8538 | DUQUESNE LIGHT CO - TRAFFIC SIGNALS | | -276.41 |
| Bill Pmt -Check | 10/06/2023 | 8539 | DUQUESNE LIGHT CO. | | -70.74 |
| Bill Pmt -Check | 10/06/2023 | 8540 | E H GRIFFITH INC. | | -143.00 |
| Bill Pmt -Check | 10/06/2023 | 8541 | FAYETTE PARTS SERVICE INC | ACCT# 11384 | -172.26 |
| Bill Pmt -Check | 10/06/2023 | 8542 | GABRIEL, J. DERON | | -7,965.00 |
| Bill Pmt -Check | 10/06/2023 | 8543 | JACKSON WELDING SUPPLY CO.INC. | CUST.# 180000 | -55.00 |
| Bill Pmt -Check | 10/06/2023 | 8544 | KAG SIGNWORKS | | -325.00 |
| Bill Pmt -Check | 10/06/2023 | 8545 | MODEL UNIFORMS | ACCT# 8113-00000 | -1,243.60 |
| Bill Pmt -Check | 10/06/2023 | 8546 | MON VALLEY INITIATIVE | | -165.00 |
| Bill Pmt -Check | 10/06/2023 | 8547 | NORMAN ALAN COMPANY, LLC | | -318.00 |
| Bill Pmt -Check | 10/06/2023 | 8548 | PA. AMERICAN WATER CO. | | -3,575.77 |
| Bill Pmt -Check | 10/06/2023 | 8549 | PA. AMERICAN WATER CO. - HYDRANTS | | -3,633.70 |
| Bill Pmt -Check | 10/06/2023 | 8550 | PA. ONE CALL SYSTEM, INC. | CUST. ID# CLA | -35.52 |
| Bill Pmt -Check | 10/06/2023 | 8551 | PITTSBURGH POST-GAZETTE | ACCT.# 9289 | -715.95 |
| Bill Pmt -Check | 10/06/2023 | 8552 | STEEL CITY WILDLIFE CONTROL LLC | | -250.00 |
| Bill Pmt -Check | 10/06/2023 | 8553 | THOMSON REUTERS - WEST | | -114.33 |
| Bill Pmt -Check | 10/06/2023 | 8554 | TURCAN, JOZEF | | -432.30 |
| Bill Pmt -Check | 10/06/2023 | 8555 | VERIZON WIRELESS | 921072332-00001 | -505.16 |
| Total 100-000 - General Operating | | | | | <u>-26,782.00</u> |
| Total 100 - PNC Bank | | | | | <u>-26,782.00</u> |
| TOTAL | | | | | <u><u>-26,782.00</u></u> |

12:33 PM

10/13/23

Accrual Basis

City of Clairton Checks Printed October 13, 2023

As of October 13, 2023

| Type | Date | Num | Name | Memo | Amount |
|------------------------------------|------------|------|--|-----------------------|--------------------|
| 100 - PNC Bank | | | | | |
| 100-000 - General Operating | | | | | |
| Bill Pmt -Check | 10/13/2023 | 8556 | ASPIRE GRANT & DEVELOPMENT | | -2,500.00 |
| Bill Pmt -Check | 10/13/2023 | 8557 | BIG'S SANITATION INC. | | -40,502.00 |
| Bill Pmt -Check | 10/13/2023 | 8558 | BROOKSIDE SALES INC. | ACCT# 021052053 | -125.00 |
| Bill Pmt -Check | 10/13/2023 | 8559 | CINTAS | 0010739317 | -605.46 |
| Bill Pmt -Check | 10/13/2023 | 8560 | CLAIRTON VFD - RELIEF ASSN. | | -26,241.96 |
| Bill Pmt -Check | 10/13/2023 | 8561 | COMCAST - SOUTHEASTERN | | -478.19 |
| Bill Pmt -Check | 10/13/2023 | 8562 | DUQUESNE LIGHT CO. | | -908.80 |
| Bill Pmt -Check | 10/13/2023 | 8563 | DUQUESNE LIGHT CO. - UNMETERED SER... | | -13.69 |
| Bill Pmt -Check | 10/13/2023 | 8564 | GUTTMAN ENERGY INC. | 34044-01 | -8,836.05 |
| Bill Pmt -Check | 10/13/2023 | 8565 | MAHER DUESSEL | | -3,202.25 |
| Bill Pmt -Check | 10/13/2023 | 8566 | NUSIDA ACCOUNTING SERVICES | | -1,000.00 |
| Bill Pmt -Check | 10/13/2023 | 8567 | PA. MUNICIPAL RETIREMENT - FIREFIGHTE... | | -188,527.00 |
| Bill Pmt -Check | 10/13/2023 | 8568 | PA. MUNICIPAL RETIREMENT SYS - POLICE | | -203,268.35 |
| Bill Pmt -Check | 10/13/2023 | 8569 | PENNA. MUNICIPAL RETIREMENT - POLICE | 02-069-2 P | -122,385.65 |
| Bill Pmt -Check | 10/13/2023 | 8570 | PURCHASE POWER | # 8000-9090-1000-6265 | -300.00 |
| Bill Pmt -Check | 10/13/2023 | 8571 | SAM'S CLUB/SYNCHRONY BANK | 6046 0020 0006 7941 | -460.84 |
| Bill Pmt -Check | 10/13/2023 | 8572 | STEEL CITY WILDLIFE CONTROL LLC | | -160.00 |
| Bill Pmt -Check | 10/13/2023 | 8573 | TOTH, NATHAN | | -900.00 |
| Bill Pmt -Check | 10/13/2023 | 8574 | WEIDMAN AUTOMOTIVE | | -775.98 |
| Total 100-000 - General Operating | | | | | -601,189.22 |
| Total 100 - PNC Bank | | | | | -601,189.22 |
| TOTAL | | | | | -601,189.22 |

3:05 PM

10/20/23

Accrual Basis

City of Clairton Checks Printed

As of October 20, 2023

| Type | Date | Num | Name | Memo | Amount |
|------------------------------------|------------|------|-----------------------------------|-------------------------------------|-------------------|
| 100 - PNC Bank | | | | | |
| 100-000 - General Operating | | | | | |
| Bill Pmt -Check | 10/20/2023 | 8591 | BEERE, DWAYNE - P.D. | HEARING PITTSBURGH - JORDON R ... | -182.48 |
| Bill Pmt -Check | 10/20/2023 | 8592 | CCA SOLUTIONS INC. | WASTE TONER BOTTLE | -38.00 |
| Bill Pmt -Check | 10/20/2023 | 8593 | DUQUESNE LIGHT CO. | | -1,409.64 |
| Bill Pmt -Check | 10/20/2023 | 8594 | E H GRIFFITH INC. | PARTS | -1,851.46 |
| Bill Pmt -Check | 10/20/2023 | 8595 | EAST COAST RISK MANAGEMENT LLC | MONTHLY RETAINER | -2,128.00 |
| Bill Pmt -Check | 10/20/2023 | 8596 | HENLEY, QUIENTY | VACANT LOT CUTTING - WADE | -660.00 |
| Bill Pmt -Check | 10/20/2023 | 8597 | JORDAN TAX SERVICE - COMM. | | -174.30 |
| Bill Pmt -Check | 10/20/2023 | 8598 | PA. STATE ASSO.OF BOROUGHGS | MUN ASSOC DUES 01/01/2024-12/31/... | -225.00 |
| Bill Pmt -Check | 10/20/2023 | 8599 | PRECISION COPY PRODUCTS INC | 100126 | -232.05 |
| Bill Pmt -Check | 10/20/2023 | 8600 | SPENCE, DAVID | PROPERTIES MAINTAINED IN THE M... | -300.00 |
| Bill Pmt -Check | 10/20/2023 | 8601 | ST MORITZ SECURITY SERVICES, INC. | | -5,278.00 |
| Bill Pmt -Check | 10/20/2023 | 8602 | TUPPER | | -500.00 |
| Bill Pmt -Check | 10/20/2023 | 8603 | W.B. MASON CO. | | -47.99 |
| Bill Pmt -Check | 10/20/2023 | 8604 | WADE, CARLTON | | -160.00 |
| Bill Pmt -Check | 10/20/2023 | 8605 | WEIDMAN AUTOMOTIVE | | -72.00 |
| Bill Pmt -Check | 10/20/2023 | 8606 | WITMER PUBLIC SAFETY GROUP | ACCT# CLAPOL | -301.21 |
| Total 100-000 - General Operating | | | | | -13,560.13 |
| Total 100 - PNC Bank | | | | | -13,560.13 |
| TOTAL | | | | | -13,560.13 |

1:04 PM

10/27/23

Accrual Basis

City of Clairton
Checks Printed
As of October 27, 2023

| Type | Date | Num | Name | Memo | Amount |
|------------------------------------|------------|------|----------------------------------|----------------------|-------------------|
| 100 - PNC Bank | | | | | |
| 100-000 - General Operating | | | | | |
| Bill Pmt -Check | 10/27/2023 | 8607 | AMERICAN LEGAL SERVICES | GROUP# 167-18606 | -101.36 |
| Bill Pmt -Check | 10/27/2023 | 8608 | COMCAST - BUSINESS ACCT. | ACCT# 903811798 | -403.40 |
| Bill Pmt -Check | 10/27/2023 | 8609 | COMCAST - SOUTHEASTERN | | -1,462.02 |
| Bill Pmt -Check | 10/27/2023 | 8610 | EMPLOYER-TEAMSTER LOCAL 205 | | -70.00 |
| Bill Pmt -Check | 10/27/2023 | 8611 | EMPLOYMENT PARTNERS BENEFIT FUND | 501 | -30,416.15 |
| Bill Pmt -Check | 10/27/2023 | 8612 | HOME DEPOT CREDIT SERVICES | 6035 3225 4019 3715 | -567.32 |
| Bill Pmt -Check | 10/27/2023 | 8613 | NORTH EASTERN UNIFORMS & EQUIP. | UNIFORM ALLOW | -279.97 |
| Bill Pmt -Check | 10/27/2023 | 8614 | NUSIDA ACCOUNTING SERVICES | | -1,000.00 |
| Bill Pmt -Check | 10/27/2023 | 8615 | PITTSBURGH PUBLIC SAFETY SUPPLY | UNIFORM ALLOW | -73.50 |
| Bill Pmt -Check | 10/27/2023 | 8616 | STANDARD INSURANCE CO | POL.# 00 639251 0001 | -2,724.21 |
| Bill Pmt -Check | 10/27/2023 | 8617 | VERIZON | | -97.62 |
| Bill Pmt -Check | 10/27/2023 | 8618 | WEIDMAN AUTOMOTIVE | | -72.00 |
| Total 100-000 - General Operating | | | | | -37,267.55 |
| Total 100 - PNC Bank | | | | | -37,267.55 |
| TOTAL | | | | | -37,267.55 |