

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, JANUARY 9TH, 2024 - 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
Councilman Lamont Lewis – 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 some legal issues.
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving the minutes of the December 12th, 2023 Legislative meeting.
All in favor – 5-0
3. Motion by Councilman Hatchett, seconded by Councilwoman Lasich approving the minutes of the January 2nd, 2024 Reorganizational meeting of City Council.
All in favor – 5-0

CITIZENS COMMENTS:

Richard Lindsey

- Inquired as to the cost for the court proceedings over the appointment to the CMA Board.

Renee and Anthony Watts

- Situation concerning the vacant and abandoned house next door at 424 Halcomb. People coming and going and the situation could be dangerous to the people who live in the neighborhood, especially children.

Joseph Julian

- There are plenty of qualified people who would love to serve on the various Boards and Commissions here in the City.

Susan Vigliotti

- Meeting schedule for the Community Benefit Trust Fund
- Recreation and Parks Advisory Board – Is this new?
- Coming off State Route 885 onto Ravensburg Blvd – cars going too fast and have taken out signs and the bench.
- Newsletter – was old news that she already knew about
- Animal Control person – does she have help since she is in a wheelchair most of the time
- Home Rule Charter – any plans to update it
- Cameras – are any of them up?

Jackie Wade

- Enterprise Zone Appointment
- Any news ideas for 2024?
- Any update on the Cornerstone Medical building on St. Clair Avenue
- Sale of U.S. Steel – is the City going to have any say about the possible sale and what will the new company do for the City.
- Public Works did a very good job of clearing the snow

Father Paul Zywan

- Pleased to see the improvement in the condition of properties around town
- St. Clair Avenue looked very nice thanks to Deputy Mayor Kurta

Judy Anderson

- Newsletter was good
- Can recycling calendars be included like last year
- Car parked in alley behind her house – she called 911 and they asked if she would want a Police Officer to stop after investigation. She said yes, but they never showed up.

NEW BUSINESS:

1. Motion by Deputy Mayor Kurta, seconded by Councilwoman Lasich to approve and ratifying Resolution No. 1829 for the Clairton Industrial Center Pennsylvania Department of Environmental Protection Plan Revision for New Land Development. **All in favor – 5-0**

2. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett to nominate Chelsea Anano Morales as the First Ward representative on the Recreation and Parks Advisory Board. **All in favor – 5-0**
3. Motion by Councilman Hatchett, seconded by Councilwoman Lasich to nominate Carlton Wade as the Second Ward representative to the Recreation and Parks Advisory Board. **All in favor – 5-0**
4. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to nominate Shannon Wiggins as the Third Ward representative to the Recreation and Parks Advisory Board. **All in favor 5-0**
5. Motion by Councilman Hatchett, seconded by Councilman Lewis to nominate Kelly Nelson as the Fourth Ward representative to the Recreation and Parks Advisory Board. **All in favor 5-0**
6. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta appointing Councilman Eric Hatchett as the City Council representative on the Recreation and Parks Advisory Board. **Motion passed 4-0 with one abstention**
Councilman Hatchett – Abstained
Councilman Lewis – Yes
Deputy Mayor Kurta – Yes
Councilwoman Lasich – Yes
Mayor Lattanzi - Yes
7. Motion by Councilman Hatchett, seconded by Mayor Lattanzi to appoint Deputy Mayor Tony Kurta as the alternate delegate to the Community Benefit Trust Fund Board. **Motion passed 4-0 with one abstention**
Councilman Hatchett – Yes
Councilman Lewis – Yes
Deputy Mayor Kurta – Abstained
Councilwoman Lasich – Yes
Mayor Lattanzi - Yes
8. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta awarding the bid for the removal and disposal of the underground gasoline storage tank to McRo Tank Division, Inc. at a total cost of Twenty thousand eight hundred dollars (\$20,800.00) and fifteen dollars (\$15.00) per gallon for any remaining product. **All in favor – 5-0**

9. Motion by Councilwoman Lasich, seconded by Councilman Hatchett authorizing the purchase of a DJI Avanta Fly Smart Combo drone from Vertigo Drones and upon receipt, payment of Invoice Number VD93379 in the amount of \$1,476.00, with payment from the Community Benefit Trust Funds. **All in favor 5-0**

10. Motion by Councilwoman Lasich, seconded by Councilman Lewis authorizing the purchase of a DJI Mavic 3 Enterprise Series Mavic 3T drone from Vertigo Drones and upon receipt payment of Invoice Number VD93378 in the amount of \$8,245.00, with payment from the Community Benefit Trust Funds. **All in favor 5-0**


11. Motion by Councilman Hatchett, seconded by Mayor Lattanzi hiring Shelby Snyir as a full-time Police Officer, contingent upon the successful completion and passing of a physical agility test, written examination, oral interview and medical and psychological examinations.
Motion passed 4-0 with one abstention
Councilman Hatchett – Yes
Councilman Lewis – Abstained
Deputy Mayor Kurta – Yes
Councilwoman Lasich – Yes
Mayor Lattanzi - Yes

12. Motion by Councilwoman Lasich, seconded by Mayor Lattanzi to approve and ratify expenditures for General Fund Warrants 12012023 for \$128,452.77, 12082023 for \$48,583.14, 12152023 for \$57,849.01, 12212023 for \$5,236.47 and 12292023 for \$12,629.30. **All in favor – 5-0**

ADJOURNMENT:

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

Meeting adjourned at 8:08 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

3:55 PM

12/01/23

Accrual Basis

City of Clairton Checks Printed

As of December 1, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	12/01/2023	8670	ALLEGHENY CO. CHIEFS OF POLICE		-100.00
Bill Pmt -Check	12/01/2023	8671	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-101.36
Bill Pmt -Check	12/01/2023	8672	B & P LOCKSMITHS, INC	C100000356	-188.50
Bill Pmt -Check	12/01/2023	8673	BECOCTE PROPERTIES	REUND FOR 1036 PENNSYLVANIA A...	-50.00
Bill Pmt -Check	12/01/2023	8674	BORKOWSKI, JOHN - CONSTABLE		-434.60
Bill Pmt -Check	12/01/2023	8675	CHAPMAN PHOTOGRAPHY		-800.00
Bill Pmt -Check	12/01/2023	8676	CINTAS	0010739317	-306.12
Bill Pmt -Check	12/01/2023	8677	COLUMBIA GAS OF PA		-5,008.37
Bill Pmt -Check	12/01/2023	8678	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-403.40
Bill Pmt -Check	12/01/2023	8679	COMCAST - SOUTHEASTERN		-550.24
Bill Pmt -Check	12/01/2023	8680	CYBX SECURITY, LLC		-3,438.92
Bill Pmt -Check	12/01/2023	8681	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	12/01/2023	8682	EARTHWISE ENVIRONMENTAL	633687	-36,244.60
Bill Pmt -Check	12/01/2023	8683	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	12/01/2023	8684	EMPLOYMENT PARTNERS BENEFIT FUND	501	-27,214.45
Bill Pmt -Check	12/01/2023	8685	GALLS, INC	ACCT NUMBER 5469644	-49.58
Bill Pmt -Check	12/01/2023	8686	GLASSMERE FUEL SERVICE	ACCT# 12320160	-9,643.47
Bill Pmt -Check	12/01/2023	8687	GUTTMAN ENERGY INC.	34044-01	-6,774.45
Bill Pmt -Check	12/01/2023	8688	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-690.25
Bill Pmt -Check	12/01/2023	8689	HUNTER TRUCK		-1,089.79
Bill Pmt -Check	12/01/2023	8690	KEYSTONE INSURERS GROUP, INC		-2,128.00
Bill Pmt -Check	12/01/2023	8691	LAFEVER CLIFFORD	2023 HI RMBRSE PER CONTRACT A...	-9,426.72
Bill Pmt -Check	12/01/2023	8692	LINDY PAVING INC.	CLIENT # 601433	-298.69
Bill Pmt -Check	12/01/2023	8693	MODEL UNIFORMS	ACCT# 8113-00000	-488.84
Bill Pmt -Check	12/01/2023	8694	NOGA SERVICES, LLC		-1,626.95
Bill Pmt -Check	12/01/2023	8695	NOLTE, JEFFREY - P.D.	2023 RMBRSE HEALTH INSURANCE ...	-9,426.72
Bill Pmt -Check	12/01/2023	8696	NORTH AMERICAN BENEFITS COMPANY		-150.00
Bill Pmt -Check	12/01/2023	8697	NORTH EASTERN UNIFORMS & EQUIP.		-560.05
Bill Pmt -Check	12/01/2023	8698	PA. AMERICAN WATER CO.	ACCT # 1024-210032595463	-31.86
Bill Pmt -Check	12/01/2023	8699	PETTY CASH		-291.16
Bill Pmt -Check	12/01/2023	8700	PLEASANT HILLS BOROUGH POLICE DEPA...		-469.74
Bill Pmt -Check	12/01/2023	8701	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,943.97
Bill Pmt -Check	12/01/2023	8702	STEEL RIVERS COG		-24.30
Bill Pmt -Check	12/01/2023	8703	THE COMPUTER GUYS	SERVICE & SUPPORT FOR 01-01 TO ...	-4,944.00
Bill Pmt -Check	12/01/2023	8704	TURCAN, JOZEF		-375.65
Bill Pmt -Check	12/01/2023	8705	W.B. MASON CO.	ACCT NUMBER C2297446	-1,698.02
Total 100-000 - General Operating					-128,452.77
Total 100 - PNC Bank					-128,452.77
TOTAL					-128,452.77

1:58 PM

12/08/23

Accrual Basis

City of Clairton Checks Printed

As of December 8, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	12/08/2023	8706	ALLEGHENY CO. SOUTHWEST TCC		-253.83
Bill Pmt -Check	12/08/2023	8707	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-828.15
Bill Pmt -Check	12/08/2023	8708	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	12/08/2023	8709	ASSENTI, CATHERINE		-400.00
Bill Pmt -Check	12/08/2023	8710	CAIN, ZACHARY		-600.00
Bill Pmt -Check	12/08/2023	8711	CCA SOLUTIONS INC.		-163.27
Bill Pmt -Check	12/08/2023	8712	CLAIRTON MUNICIPAL AUTHORITY	ACCOUNT NUMBER 9240105284-3	-187.12
Bill Pmt -Check	12/08/2023	8713	COMCAST - SOUTHEASTERN		-910.39
Bill Pmt -Check	12/08/2023	8714	FAYETTE PARTS SERVICE INC	ACCT# 11384	-1,421.23
Bill Pmt -Check	12/08/2023	8715	FUSCO, ERIC - P.W.		-150.00
Bill Pmt -Check	12/08/2023	8716	GABRIEL, J. DERON		-7,956.00
Bill Pmt -Check	12/08/2023	8717	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	12/08/2023	8718	JEFF SPROCL HEATING & COOLING INC		-2,800.00
Bill Pmt -Check	12/08/2023	8719	KAG SIGNWORKS		-105.00
Bill Pmt -Check	12/08/2023	8720	NORMAN ALAN COMPANY, LLC		-443.00
Bill Pmt -Check	12/08/2023	8721	NORTH EASTERN UNIFORMS & EQUIP.		-150.00
Bill Pmt -Check	12/08/2023	8722	OXFORD SETTLEMENT SERVICES CO		-60.00
Bill Pmt -Check	12/08/2023	8723	PA. AMERICAN WATER CO.		-849.71
Bill Pmt -Check	12/08/2023	8724	PA. AMERICAN WATER CO. - HYDRANTS		-3,633.70
Bill Pmt -Check	12/08/2023	8725	PA. CHIEFS OF POLICE ASSO.		-180.00
Bill Pmt -Check	12/08/2023	8726	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-16.28
Bill Pmt -Check	12/08/2023	8727	PITNEY BOWES GLOBAL F. S. LLC	0015753286	-209.76
Bill Pmt -Check	12/08/2023	8728	PITTSBURGH PUBLIC SAFETY SUPPLY		-85.08
Bill Pmt -Check	12/08/2023	8729	PURCHASE POWER	# 8000-9090-1000-6265	-250.00
Bill Pmt -Check	12/08/2023	8730	Rowan Works Services LLC		-5,700.00
Bill Pmt -Check	12/08/2023	8731	SAM'S CLUB/SYNCHRONY BANK	6046 0020 0006 7941	-802.60
Bill Pmt -Check	12/08/2023	8732	STATE WORKERS INS. FUND - VFD	POLICY # 06213732	-15,356.00
Bill Pmt -Check	12/08/2023	8733	VERIZON WIRELESS	921072332-00001	-784.20
Bill Pmt -Check	12/08/2023	8734	W.B. MASON CO.		-532.82
Bill Pmt -Check	12/08/2023	8735	WHO RESCUED WHO HUMANE SOCIETY		-1,100.00
Total 100-000 - General Operating					-48,583.14
Total 100 - PNC Bank					-48,583.14
TOTAL					-48,583.14

1:37 PM

12/15/23

Accrual Basis

City of Clairton
Checks Printed
As of December 15, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	12/15/2023	8736	ALLEGHENY CO. BAR ASSO.		-175.00
Bill Pmt -Check	12/15/2023	8737	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-1,261.63
Bill Pmt -Check	12/15/2023	8738	BORKOWSKI, JOHN - CONSTABLE		-86.00
Bill Pmt -Check	12/15/2023	8739	COMCAST - SOUTHEASTERN		-478.19
Bill Pmt -Check	12/15/2023	8740	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-278.36
Bill Pmt -Check	12/15/2023	8741	DUQUESNE LIGHT CO.		-6,314.88
Bill Pmt -Check	12/15/2023	8742	DUQUESNE LIGHT CO. - UNMETERED SER...		-13.86
Bill Pmt -Check	12/15/2023	8743	EARTHWISE ENVIRONMENTAL	633687	-43,506.40
Bill Pmt -Check	12/15/2023	8744	EZ GARAGE DOOR COMPANY		-398.50
Bill Pmt -Check	12/15/2023	8745	MCRO TANK DIVISION, INC.		-292.80
Bill Pmt -Check	12/15/2023	8746	PA. CHIEFS OF POLICE ASSO.		-1,000.00
Bill Pmt -Check	12/15/2023	8747	PITNEY BOWES GLOBAL F. S. LLC	0015753286	-209.76
Bill Pmt -Check	12/15/2023	8748	PITNEY BOWES INC		-169.98
Bill Pmt -Check	12/15/2023	8749	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-3,561.00
Bill Pmt -Check	12/15/2023	8750	PRECISION COPY PRODUCTS INC	100126	-37.00
Bill Pmt -Check	12/15/2023	8751	TURCAN, JOZEF		-85.65
Total 100-000 - General Operating					-57,849.01
Total 100 - PNC Bank					-57,849.01
TOTAL					-57,849.01

12:24 PM

12/21/23

Accrual Basis

City of Clairton
Checks Printed
 As of December 21, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	12/21/2023	8752	A & H EQUIPMENT	CLAIR001	-43.65
Bill Pmt -Check	12/21/2023	8753	AGENCY ASSIST OUTSOURCE SOLUTIONS		-50.00
Bill Pmt -Check	12/21/2023	8754	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-79.64
Bill Pmt -Check	12/21/2023	8755	COMCAST - SOUTHEASTERN		-1,120.17
Bill Pmt -Check	12/21/2023	8756	KEYSTONE INSURERS GROUP, INC		-2,128.00
Bill Pmt -Check	12/21/2023	8757	LINDY PAVING INC.	CLIENT # 601433	-310.34
Bill Pmt -Check	12/21/2023	8758	MONTAGE ENTERPRISES, INC		-259.68
Bill Pmt -Check	12/21/2023	8759	NUSIDA ACCOUNTING SERVICES		-1,000.00
Bill Pmt -Check	12/21/2023	8760	PETRUN, PAUL M.	REFUND FOR REASSESSMENT OF 1...	-112.00
Bill Pmt -Check	12/21/2023	8761	VERIZON		-96.99
Bill Pmt -Check	12/21/2023	8762	WEIDMAN AUTOMOTIVE		-36.00
Total 100-000 - General Operating					-5,236.47
Total 100 - PNC Bank					-5,236.47
TOTAL					-5,236.47

11:10 AM

12/29/23

Accrual Basis

City of Clairton
Checks Printed
As of December 29, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	12/29/2023	8763	AGENCY ASSIST OUTSOURCE SOLUTIONS	10TH STREET (LOT) 879-B-110 OCC...	-50.00
Bill Pmt -Check	12/29/2023	8764	ASSENTI, CATHERINE		-350.00
Bill Pmt -Check	12/29/2023	8765	CINTAS	0010739317	-143.10
Bill Pmt -Check	12/29/2023	8766	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-403.40
Bill Pmt -Check	12/29/2023	8767	COMCAST - SOUTHEASTERN		-341.84
Bill Pmt -Check	12/29/2023	8768	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	12/29/2023	8769	Father & Son Tree Service Plus, Inc.		-800.00
Bill Pmt -Check	12/29/2023	8770	GALLS, LLC		-546.44
Bill Pmt -Check	12/29/2023	8771	JORDAN TAX SERVICE		-75.74
Bill Pmt -Check	12/29/2023	8772	PA. CHIEFS OF POLICE ASSO.		-1,025.00
Bill Pmt -Check	12/29/2023	8773	Rowan Works Services LLC		-2,000.00
Bill Pmt -Check	12/29/2023	8774	SONITROL OF PITTSBURGH	CUST.# 6066	-602.00
Bill Pmt -Check	12/29/2023	8775	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,822.73
Bill Pmt -Check	12/29/2023	8776	STEEL CITY WILDLIFE CONTROL LLC		-300.00
Bill Pmt -Check	12/29/2023	8777	SUMMIT FIRE & SECURITY LLC		-483.45
Bill Pmt -Check	12/29/2023	8778	Traffic Control Equipment & Supplies		-2,025.00
Bill Pmt -Check	12/29/2023	8779	W.B. MASON CO.		-92.00
Bill Pmt -Check	12/29/2023	8780	WASHINGTON NATIONAL INSURANCE	GROUP# 00995	-498.60
Total 100-000 - General Operating					-12,629.30
Total 100 - PNC Bank					-12,629.30
TOTAL					-12,629.30