

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, FEBRUARY 13TH, 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 several legal matters.
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving the minutes of the January 9th, 2024 Legislative meeting.
All in favor – 5-0

CITIZEN COMMENTS:

Susan Vigliotti

- When do the various boards meet?
- Dirt for demolition projects – is it tested?
- Vacant lot from demolition of house near her property – is it going to be turned into a parking lot?
- Next newsletter – is it going to be things from the past or future items?
- Why are Police and Code Enforcement reports not public?
- Who moved the bench from the memorial trees over to the bus stop on Ravensburg Blvd?
- Garbage on N. 4th Street and the dumpster overflowing

Jackie Wade

- Is there money in the budget for recreational programs for kids?
- Tax rate ordinance for 2024 – was there an increase?
- Meeting schedule ordinance for 2024

Jackie Wade, continued

- Grant for the replacement of the floor in Council Chambers
- CMA Board and what is a quorum
- Why is Tony Kurta an alternate for the Community Benefit Trust Fund Board?
- How much money is left in the Community Benefit Trust Fund?
- General Fund warrants – need to know what the money was spent on.
- Meeting to discuss some changes to the Home Rule Charter?

Clarence Jackson

- Recreation Center and possible funding through the Community Reinvestment Act.

Hilda Brentley

- Has a problem with the house next door at 832 School Street. People are coming and going at all times.

Judy Anderson

- Have a racoon running around in the neighborhood
- Called 911 about a suspicious car in the alley behind her house and dispatch told her that Police would stop and they never did.

NEW BUSINESS:

1. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve Ordinance No. 1986, establishing weight limits and restricting truck traffic on certain streets within the City of Clairton. **All in favor – 5-0**
2. Motion by Councilman Lewis, seconded by Councilwoman Lasich to approve and ratifying Resolution No. 1830, approving the acquisition and subsequent disposition of a parcel of vacant properties known as lot & block numbers; 879-S-104 and 879-S-120 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**
3. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to approve and ratify Resolution No. 1831, approving the acquisition and subsequent disposition of parcels of vacant properties known as lot & block numbers; 879-H-125, 657-R-242, 878-C-15, 879-H-240 & 657-R-117 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**


4. Motion by Councilman Hatchett, seconded by Councilman Lewis to approve Resolution No. 1832 authorizing the proper disposal of certain records in compliance with the requirements of the Retention and Disposition Schedule for Records of Pennsylvania Municipal Governments. **All in favor – 5-0**
5. Motion by Deputy Mayor Kurta, seconded by Councilman Lewis to appoint Chelsea Anano Morales as the First Ward representative on the Recreation and Parks Advisory Board. Term to run through December 31st, 2027 **All in favor – 5-0**
6. Motion by Councilman Hatchett, seconded by Councilwoman Lasich to appoint Carlton Wade as the Second Ward representative to the Recreation and Parks Advisory Board. Term to run through December 31st, 2027 **All in favor – 5-0**
7. Motion by Councilwoman Lasich, seconded by Councilman Lewis to appoint Shannon Wiggins as the Third Ward representative to the Recreation and Parks Advisory Board. Term to run through December 31st, 2027. **All in favor – 5-0**
8. Motion by Councilman Lewis, seconded by Deputy Mayor Kurta to appoint Kelly Nelson as the Fourth Ward representative to the Recreation and Parks Advisory Board. Term to run through December 31st, 2027. **All in favor – 5-0**
9. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to exonerate the City Administrative / Finance Office for unpaid 2023 City Real Estate taxes in the amount of \$452,410.37 and authorizing turning over delinquent real estate tax accounts to the Keystone Collections Group, the City delinquent real estate tax collector. **All in favor – 5-0**
10. Motion by Councilman Lewis, seconded by Deputy Mayor Kurta approving the Police Departments participation in the CONNECT Organization - Law Enforcement Assisted Diversion (LEAD) program. **All in favor – 5-0**
11. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett to accept the quote from Carl / Frank Industries, Inc. of \$7,900.00 for removal the tile floor and mastic from the Council Chambers of City Hall. **All in favor – 5-0**

12. Motion by Councilman Lewis, seconded by Councilwoman Lasich to accept the quote of ProCarpet Commercial & Residential Flooring Solutions quote of \$17,200.00 for the installation of a new floor, carpeting and four-inch cove wall base in Council Chambers of City Hall. **All in favor – 5-0**
13. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to deny the Allegheny County Vacant Property Recovery Program application of Mr. Dennis Hawkins, Jr. for property at 763 Miller Avenue, lot & block 879-S-122. **All in favor – 5-0**
14. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to approve payment from the Community Benefit Trust Funds the following payments to Wi-Fiber, LLC for the Wi-Fi Camera Project, check #2635 for \$40,000 for camera installation, check #2636 for \$85,875.00 for camera software and licenses and check #2637 for \$2,460.00 for camera storage capacity. **All in favor 5-0**
15. Motion by Councilman Lewis, seconded by Councilwoman Lasich to purchase a 72-inch hydraulic angler and depth soil conditioner for use on the City Park baseball fields from Bobcat of Pittsburgh, at a cost of \$10,134.20. **All in favor – 5-0**
16. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to ratify revisions to the collective bargaining agreement between the City of Clairton and Teamsters Local Union No, 205 representing Clairton Police Department Employees. **All in favor – 5-0**
17. Motion by Councilman Lewis, seconded by Deputy Mayor Kurta approving the placement of Handicapped Parking signs for all City of Clairton Community Park shelters and pavilions as can be accommodated. **All in favor – 5-0**
18. Motion by Councilman Hatchett, seconded by Councilman Lewis to table the motion approving the request of CSI Construction Company, Inc. to subcontract their City-Wide Demolitions – 2023 contract to Allen Demolition Company, LLC contingent upon all required documents being submitted. **All in favor – 5-0 to table the motion.**
19. Motion by Councilman Hatchett, seconded by Councilwoman Lasich to approve and ratify expenditures for General Fund Warrants 01052024 for \$57,069.76, 01122024 for \$18,184.75, 01192024 for \$271,100.74 and 01262024 for \$57,429.98. **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 8:23 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

City of Clairton Checks Printed 01-05-2024

As of January 5, 2024

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	01/05/2024	8781	ALLEGHENY COUNTY FIRE MARSHALL		-100.00
Bill Pmt -Check	01/05/2024	8782	BORKOWSKI, JOHN - CONSTABLE		-93.50
Bill Pmt -Check	01/05/2024	8783	CAIN, ZACHARY		-600.00
Bill Pmt -Check	01/05/2024	8784	COLUMBIA GAS OF PA		-7,785.71
Bill Pmt -Check	01/05/2024	8785	COMCAST - SOUTHEASTERN		-128.40
Bill Pmt -Check	01/05/2024	8786	COMTROL INTERNATIONAL		-327.50
Bill Pmt -Check	01/05/2024	8787	CUSTOM TURF, INC.	CUST. # 76133	-747.72
Bill Pmt -Check	01/05/2024	8788	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	01/05/2024	8789	EMPLOYMENT PARTNERS BENEFIT FUND	501	-28,815.30
Bill Pmt -Check	01/05/2024	8790	GABRIEL, J. DERON		-8,892.00
Bill Pmt -Check	01/05/2024	8791	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-1,218.01
Bill Pmt -Check	01/05/2024	8792	INTEGRA ONE		-1,394.22
Bill Pmt -Check	01/05/2024	8793	KEYSTONE COLLECTIONS GROUP - R.E.TA...		-122.84
Bill Pmt -Check	01/05/2024	8794	MODEL UNIFORMS	ACCT# 8113-00000	-1,171.20
Bill Pmt -Check	01/05/2024	8795	NapWPDA		-50.00
Bill Pmt -Check	01/05/2024	8796	PA. AMERICAN WATER CO.		-691.20
Bill Pmt -Check	01/05/2024	8797	PERSONNEL CONCEPTS		-45.85
Bill Pmt -Check	01/05/2024	8798	SHOEMAKER, JOSEPH		-150.00
Bill Pmt -Check	01/05/2024	8799	TACHOIR AUTO BODY INC		-1,932.45
Bill Pmt -Check	01/05/2024	8800	THOMSON REUTERS - WEST		-117.76
Bill Pmt -Check	01/05/2024	8801	TURCAN, JOZEF		-113.15
Bill Pmt -Check	01/05/2024	8802	VERIZON WIRELESS	921072332-00001	-1,227.95
Bill Pmt -Check	01/05/2024	8803	WESTERN ASSO. OF PA. MUN. MGRS		-35.00
Bill Pmt -Check	01/05/2024	8804	WHO RESCUED WHO HUMANE SOCIETY		-900.00
Total 100-000 - General Operating					-57,069.76
Total 100 - PNC Bank					-57,069.76
TOTAL					-57,069.76

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01/12/24

Accrual Basis

City of Clairton Checks Printed 01-12-2024

As of January 12, 2024

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	01/12/2024	8805	A & H EQUIPMENT	CLAIR001	-271.56
Bill Pmt -Check	01/12/2024	8806	ASPIRE GRANT & DEVELOPMENT		-2,600.00
Bill Pmt -Check	01/12/2024	8807	BORKOWSKI, JOHN - CONSTABLE		-132.00
Bill Pmt -Check	01/12/2024	8808	C. HARPER	CUST.# 39065	-1,910.84
Bill Pmt -Check	01/12/2024	8809	COMCAST - SOUTHEASTERN		-862.93
Bill Pmt -Check	01/12/2024	8810	COMMONWEALTH OF PA - LAW ENF. PROG.		-500.00
Bill Pmt -Check	01/12/2024	8811	DEAN HONDA		-14.85
Bill Pmt -Check	01/12/2024	8812	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-265.43
Bill Pmt -Check	01/12/2024	8813	DUQUESNE LIGHT CO.		-6,404.02
Bill Pmt -Check	01/12/2024	8814	DUQUESNE LIGHT CO. - UNMETERED SER...		-13.86
Bill Pmt -Check	01/12/2024	8815	FAYETTE PARTS SERVICE INC	ACCT# 11384	-393.99
Bill Pmt -Check	01/12/2024	8816	IACP NET	ACCT# 101788	-715.00
Bill Pmt -Check	01/12/2024	8817	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	01/12/2024	8818	LATTANZI, RICHARD - MAYOR		-17.00
Bill Pmt -Check	01/12/2024	8819	NORMAN ALAN COMPANY, LLC		-443.00
Bill Pmt -Check	01/12/2024	8820	PETTY CASH		-315.75
Bill Pmt -Check	01/12/2024	8821	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-1,795.55
Bill Pmt -Check	01/12/2024	8822	PRECISION COPY PRODUCTS INC	100126	-171.87
Bill Pmt -Check	01/12/2024	8823	SAM'S CLUB/SYNCHRONY BANK	6046 0020 0006 7941	-556.36
Bill Pmt -Check	01/12/2024	8824	SCHULTZ FORD SOUTH		-9.54
Bill Pmt -Check	01/12/2024	8825	TRAVELERS INSURANCE		-248.00
Bill Pmt -Check	01/12/2024	8826	TURCAN, JOZEF		-172.20
Bill Pmt -Check	01/12/2024	8827	WEIDMAN AUTOMOTIVE		-216.00
Total 100-000 - General Operating					-18,184.75
Total 100 - PNC Bank					-18,184.75
TOTAL					-18,184.75

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01/19/24

Accrual Basis

City of Clairton Checks Printed 01-19-2024

As of January 19, 2024

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	01/19/2024	8828	A & H EQUIPMENT	CLAIR001	-260.80
Bill Pmt -Check	01/19/2024	8829	ALLEGHENY LEAGUE OF MUNICIPALITIES		-600.00
Bill Pmt -Check	01/19/2024	8830	COMCAST - SOUTHEASTERN		-1,253.81
Bill Pmt -Check	01/19/2024	8831	CYBX SECURITY, LLC		-9,547.68
Bill Pmt -Check	01/19/2024	8832	DOLLAR ENERGY FUND		-10,000.00
Bill Pmt -Check	01/19/2024	8833	EMC INSURANCE COMPANIES	ACCT# 5X81175	-237,628.00
Bill Pmt -Check	01/19/2024	8834	KAG SIGNWORKS		-1,026.00
Bill Pmt -Check	01/19/2024	8835	KEYSTONE INSURERS GROUP, INC		-2,128.00
Bill Pmt -Check	01/19/2024	8836	PA. AMERICAN WATER CO.		-3,627.89
Bill Pmt -Check	01/19/2024	8837	PITTSBURGH MAILING		-4,116.72
Bill Pmt -Check	01/19/2024	8838	VERIZON		-97.06
Bill Pmt -Check	01/19/2024	8839	WEIDMAN AUTOMOTIVE		-36.00
Bill Pmt -Check	01/19/2024	8840	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-778.78
Total 100-000 - General Operating					-271,100.74
Total 100 - PNC Bank					-271,100.74
TOTAL					-271,100.74

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01/26/24

Accrual Basis

City of Clairton Checks Printed 01-26-2024

As of January 26, 2024

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	01/26/2024	8841	AGENCY ASSIST OUTSOURCE SOLUTIONS	REFUND OCC PERMIT 1138 TOMAN	-50.00
Bill Pmt -Check	01/26/2024	8842	ALLEGHENY LEAGUE OF MUNICIPALITIES		-340.00
Bill Pmt -Check	01/26/2024	8843	BROOKSIDE SALES INC.	ACCT# 021052053	-924.74
Bill Pmt -Check	01/26/2024	8844	CARGILL, INC		-5,399.40
Bill Pmt -Check	01/26/2024	8845	CCA SOLUTIONS INC.		-162.70
Bill Pmt -Check	01/26/2024	8846	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-403.42
Bill Pmt -Check	01/26/2024	8847	COMCAST - SOUTHEASTERN		-557.99
Bill Pmt -Check	01/26/2024	8848	EARTHWISE ENVIRONMENTAL	633687	-34,734.00
Bill Pmt -Check	01/26/2024	8849	PITTSBURGH MAILING		-686.38
Bill Pmt -Check	01/26/2024	8850	PRECISION COPY PRODUCTS INC	100126	-243.00
Bill Pmt -Check	01/26/2024	8851	SHULTS FORD SOUTH		-208.47
Bill Pmt -Check	01/26/2024	8852	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,913.66
Bill Pmt -Check	01/26/2024	8853	STEEL RIVERS COG		-10,400.00
Bill Pmt -Check	01/26/2024	8854	T-MOBILE		-40.23
Bill Pmt -Check	01/26/2024	8855	Traffic Control Equipment & Supplies		-225.00
Bill Pmt -Check	01/26/2024	8856	W.B. MASON CO.		-25.99
Bill Pmt -Check	01/26/2024	8857	WESTERN PA. CHIEFS' OF POLICE ASSO.		-90.00
Bill Pmt -Check	01/26/2024	8858	WESTERN PA. CHIEFS OF POLICE ASSOC		-25.00
Total 100-000 - General Operating					-57,429.98
Total 100 - PNC Bank					-57,429.98
TOTAL					-57,429.98