

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, APRIL 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 a legal matter and some personnel issues.
2. Motion by Councilman Lewis, seconded by Councilman Hatchett to approve the minutes of the March 12th, 2024 Legislative meeting.
All in favor – 5-0

CITIZEN COMMENTS:

Emanuel Lewis

- Female who was being assaulted and was advised to call the Police

Jackie Wade

- Clean Air Groups and EPA articles and statistics regarding air quality
- Non-profits not paying any taxes
- Enterprise Zone appointment
- Lot consolidation plans

Susan Vigliotti

- Garbage at N. 4th Street apartment complex is back
- Updating the Home Rule Charter
- Clearance for Recreation Board members
- Towing of cars that are moved into a yard
- Pavilion from St. Clair Avenue to main park

Henry Jerome

- Pot holes being created by increased traffic on City Streets

Kim Meacham

- Smell of gas in the air. Any indication what it is and where is it coming from?

Renee Watts

- Proposed Community and Recreation centers

Judy Anderson

- Trapping of racoons
- Cutting of lots

NEW BUSINESS:

1. Motion by Councilman Hatchett, seconded by Councilwoman Lasich hiring Troshawn Mickens as a full-time Police Officer contingent upon the successful completion and passing of a medical and psychological examination and State mandated background check. **All in favor – 5-0**
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett hiring Michael Schmidle as a full-time Police Officer contingent upon the successful completion and passing of a medical and psychological examination and State mandated background check. **All in favor – 5-0**
3. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta hiring Chase Taylor as a full-time Police Officer contingent upon the successful completion and passing of a medical and psychological examination and State mandated background check. **All in favor – 5-0**
4. Motion by Councilwoman Lasich, seconded by Councilman Lewis hiring David Christner as a full-time Police Officer contingent upon the successful completion and passing of a medical and psychological examination and State mandated background check. **All in favor – 5-0**
5. Motion by Councilwoman Lasich, seconded by Councilman Lewis approving a proposal from Allstate Surveying & Mapping Company dated April 1st, 2024 to complete a topographic boundary survey for a proposed community center and recreation site at a cost of \$6,585.00. **All in favor – 5-0**

6. Motion by Councilwoman Lasich, seconded by Councilman Hatchett confirming that the following structures are in the opinion of the City of Clairton in violation of the Dangerous Structures and Nuisance Section of the Code of the City of Clairton, codified in Sections 247.1 – 247.5 and after certified and regular mail notification to the property owners, after publication in the Pittsburgh Post-Gazette on March 21st and 24th of a Notice of a Public Hearing and after a Public Hearing held on Thursday, April 4th, 2024, that the structures should be demolished and removed and the listed property owners charged for said demolition as permitted by law: 557 Miller Avenue – 879-H-125 and 763 Miller Avenue – 879-S-122. **All in favor – 5-0**
7. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta approving the Clairton Industrial Center Consolidation Plan of lots located on State Street. **All in favor – 5-0**
8. Motion by Deputy Mayor Kurta, seconded by Councilwoman Lasich approving the Martin Plan of Subdivision and Lot Consolidation located on Connecticut Avenue. **All in favor – 5-0**
9. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving the Lincoln Way Consolidation Plan of lots located at State Street and Lincoln Way. **All in favor – 5-0**
10. Motion by Deputy Mayor Kurta, seconded by Councilman Lewis approving the Clairton Municipal Authority Plan of Lots subdivision and consolidation located on State Street and Mendelssohn Avenue. **All in favor – 5-0**
11. Motion by Councilman Hatchett, seconded by Councilwoman Lasich approving the 837 Properties Plan subdivision and lot consolidation located on State Street and Francis Avenue. **All in favor – 5-0**
12. Motion by Councilman Lewis, seconded by Deputy Mayor Kurta reapproving the Brennsteiner Lot Consolidation Plan located on Waddell Avenue. **All in favor – 5-0**
13. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving the City of Clairton’s continued participation in the South Hills Area Council of Governments (SHACOG) joint purchasing program for rock salt with Cargill, Inc. for the 2024/2025 season. **All in favor – 5-0**

14. Motion by Councilman Hatchett, seconded by Councilman Lewis approving a Right-Of-Way Agreement with Columbia Gas of Pennsylvania, Inc. for City owned property on Freemont Avenue for their gas pipeline and regulator replacement project. **All in favor – 5-0**

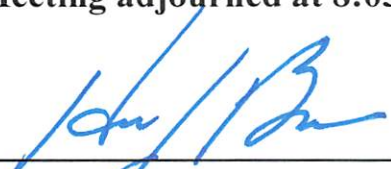
15. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to TABLE accepting the bid of Plavchak Construction Company, Inc. in the amount of \$43,300.00 for the Public Works Facility Repairs project. **All in favor – 5-0**

16. Motion by Councilman Lewis, seconded by Councilman Hatchett to approve and ratify expenditures for General Fund Warrants 03012024 for \$37,935.34, 0308024 for \$41,318.92, 03152024 for \$7,884.62, 03222024 \ for \$40,973.06 and 03282024 for \$4,699.89. **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 8:05 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

12:58 PM

03/01/24

Accrual Basis

City of Clairton Checks Printed 3-1-2024

As of March 1, 2024

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	03/01/2024	8950	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-94.12
Bill Pmt -Check	03/01/2024	8951	BORKOWSKI, JOHN - CONSTABLE		-402.30
Bill Pmt -Check	03/01/2024	8952	CAIN, ZACHARY		-600.00
Bill Pmt -Check	03/01/2024	8953	COLUMBIA GAS OF PA		-348.45
Bill Pmt -Check	03/01/2024	8954	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-403.42
Bill Pmt -Check	03/01/2024	8955	COMCAST - SOUTHEASTERN		-275.74
Bill Pmt -Check	03/01/2024	8956	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	03/01/2024	8957	ELIZABETH ELECTRIC		-98.00
Bill Pmt -Check	03/01/2024	8958	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	03/01/2024	8959	EMPLOYMENT PARTNERS BENEFIT FUND	501	-27,214.45
Bill Pmt -Check	03/01/2024	8960	GINDELSBERGER, T. J. - P.W.		-54.52
Bill Pmt -Check	03/01/2024	8961	HOME DEPOT CREDIT SERVICES	ACCT ENDING IN 3715	-1,720.45
Bill Pmt -Check	03/01/2024	8962	MODEL UNIFORMS	ACCT# 8113-00000	-1,303.14
Bill Pmt -Check	03/01/2024	8963	NUSIDA ACCOUNTING SERVICES		-1,000.00
Bill Pmt -Check	03/01/2024	8964	PA. AMERICAN WATER CO.		-466.53
Bill Pmt -Check	03/01/2024	8965	T-MOBILE		-295.20
Bill Pmt -Check	03/01/2024	8966	TRI-COG LAND BANK		-2,816.92
Bill Pmt -Check	03/01/2024	8967	TURCAN, JOZEF		-362.10
Total 100-000 - General Operating					-37,935.34
Total 100 - PNC Bank					-37,935.34
TOTAL					-37,935.34

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03/08/24

Accrual Basis

City of Clairton Checks Printed 03-08-2024

As of March 8, 2024

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	03/08/2024	8968	AGENCY ASSIST OUTSOURCE SOLUTIONS	REF OCC PERMIT LOT 809 MILLER A...	-50.00
Bill Pmt -Check	03/08/2024	8969	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	03/08/2024	8970	COLUMBIA GAS OF PA		-7,718.05
Bill Pmt -Check	03/08/2024	8971	COMCAST - SOUTHEASTERN		-128.40
Bill Pmt -Check	03/08/2024	8972	COMTROL INTERNATIONAL		-259.45
Bill Pmt -Check	03/08/2024	8973	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-265.35
Bill Pmt -Check	03/08/2024	8974	DUQUESNE LIGHT CO.		-4,917.08
Bill Pmt -Check	03/08/2024	8975	DUQUESNE LIGHT CO. - UNMETERED SER...		-13.93
Bill Pmt -Check	03/08/2024	8976	ERICA ROCCHI BRUSSELARS, TREASURER		-737.45
Bill Pmt -Check	03/08/2024	8977	FAYETTE PARTS SERVICE INC	ACCT# 11384	-1,445.27
Bill Pmt -Check	03/08/2024	8978	GABRIEL, J. DERON		-8,550.00
Bill Pmt -Check	03/08/2024	8979	GLENN ENGINEERING & ASSOCIATES LTD		-1,077.50
Bill Pmt -Check	03/08/2024	8980	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	03/08/2024	8981	NORMAN ALAN COMPANY, LLC		-447.50
Bill Pmt -Check	03/08/2024	8982	PA. AMERICAN WATER CO.		-243.59
Bill Pmt -Check	03/08/2024	8983	PA. AMERICAN WATER CO. - HYDRANTS		-3,627.89
Bill Pmt -Check	03/08/2024	8984	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-23.56
Bill Pmt -Check	03/08/2024	8985	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-3,359.65
Bill Pmt -Check	03/08/2024	8986	POWERDMS, INC.	ACCT# A-17427	-5,132.53
Bill Pmt -Check	03/08/2024	8987	STEEL RIVERS COG		-350.00
Bill Pmt -Check	03/08/2024	8988	THOMSON REUTERS - WEST		-117.76
Bill Pmt -Check	03/08/2024	8989	ULINE		-298.96
Total 100-000 - General Operating					-41,318.92
Total 100 - PNC Bank					-41,318.92
TOTAL					-41,318.92

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03/15/24

Accrual Basis

City of Clairton Checks Printed 03-15-2024

As of March 15, 2024

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	03/15/2024	8990	ALLEGHENY LEAGUE OF MUNICIPALITIES		-340.00
Bill Pmt -Check	03/15/2024	8991	CCA SOLUTIONS INC.		-94.90
Bill Pmt -Check	03/15/2024	8992	COMCAST - SOUTHEASTERN		-1,291.18
Bill Pmt -Check	03/15/2024	8993	DUQUESNE LIGHT CO.		-274.80
Bill Pmt -Check	03/15/2024	8994	EMC INSURANCE COMPANIES	ACCT# 5X81175	-1,135.00
Bill Pmt -Check	03/15/2024	8995	EZ GARAGE DOOR COMPANY		-311.00
Bill Pmt -Check	03/15/2024	8996	GALLS, LLC		-74.90
Bill Pmt -Check	03/15/2024	8997	JEFF SORICK HEATING & COOLING INC.		-171.20
Bill Pmt -Check	03/15/2024	8998	KUSH KUSTOMS		-1,877.50
Bill Pmt -Check	03/15/2024	8999	OREILLY		-58.66
Bill Pmt -Check	03/15/2024	9000	PITTSBURGH MAILING		-999.61
Bill Pmt -Check	03/15/2024	9001	PRECISION COPY PRODUCTS INC	100126	-51.90
Bill Pmt -Check	03/15/2024	9002	ROSCOE'S ELECTRIC LLC		-488.79
Bill Pmt -Check	03/15/2024	9003	STEEL RIVERS COG		-32.59
Bill Pmt -Check	03/15/2024	9004	STEPHENSON EQUIPMENT, INC		-310.97
Bill Pmt -Check	03/15/2024	9005	TC CUSTOMIZED		-300.00
Bill Pmt -Check	03/15/2024	9006	Traffic Control Equipment & Supplies		-225.00
Bill Pmt -Check	03/15/2024	9007	W.B. MASON CO.		-46.62
Total 100-000 - General Operating					-7,884.62
Total 100 - PNC Bank					-7,884.62
TOTAL					-7,884.62

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03/22/24

Accrual Basis

City of Clairton Checks Printed 03-22-2024

As of March 22, 2024

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	03/22/2024	9008	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-1,228.46
Bill Pmt -Check	03/22/2024	9009	BORKOWSKI, JOHN - CONSTABLE		-392.38
Bill Pmt -Check	03/22/2024	9010	CINTAS	0010739317	-413.03
Bill Pmt -Check	03/22/2024	9011	COMCAST - SOUTHEASTERN		-1,262.43
Bill Pmt -Check	03/22/2024	9012	EARTHWISE ENVIRONMENTAL	633687	-36,022.73
Bill Pmt -Check	03/22/2024	9013	OREILLY		-224.97
Bill Pmt -Check	03/22/2024	9014	PITTSBURGH PUBLIC SAFETY SUPPLY		-58.25
Bill Pmt -Check	03/22/2024	9015	STEPHENSON EQUIPMENT, INC		-90.53
Bill Pmt -Check	03/22/2024	9016	TURCAN, JOZEF		-356.20
Bill Pmt -Check	03/22/2024	9017	VERIZON		-97.66
Bill Pmt -Check	03/22/2024	9018	VERIZON WIRELESS	921072332-00001	-826.42
Total 100-000 - General Operating					<u>-40,973.06</u>
Total 100 - PNC Bank					<u>-40,973.06</u>
TOTAL					<u><u>-40,973.06</u></u>

12:58 PM

03/28/24

Accrual Basis

City of Clairton Checks Printed 03-28-2024

As of March 28, 2024

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	03/28/2024	9019	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-94.12
Bill Pmt -Check	03/28/2024	9020	CARDELLO ELECTRIC SUPPLY COMPANY		-217.89
Bill Pmt -Check	03/28/2024	9021	COMCAST - SOUTHEASTERN		-222.94
Bill Pmt -Check	03/28/2024	9022	ELLISON, ANDRE		-300.00
Bill Pmt -Check	03/28/2024	9023	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	03/28/2024	9024	SONITROL OF PITTSBURGH	CUST.# 6066	-222.00
Bill Pmt -Check	03/28/2024	9025	STANDARD INSURANCE CO	POL.# 00 639251 0001	-3,572.94
Total 100-000 - General Operating					-4,699.89
Total 100 - PNC Bank					-4,699.89
TOTAL					-4,699.89