

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, MARCH 12TH, 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 issue and several personnel matters.
2. Motion by Councilman Lewis, seconded by Councilwoman Lasich approving the minutes of the February 13th, 2024 Legislative meeting.
All in favor – 5-0

CITIZEN COMMENTS:

Amzi Lightner

- Garbage over the hill from 635 park Avenue
- Groups of teenagers wearing mask and carrying paint ball guns are causing people to be scared

Sue Vigliotti

- Allocation of grass cutting money
- Water line break and digging it up at 3:30 in the morning
- Shredding as part of clean-up day
- Act 33-34 clearances for the summer
- Explanation of #9 on the agenda, Industrial Appraisal
- Explanation of proposed ordinance #1987
- Demolition clean-ups
- What is Cargill on the bill sheet?
- The trees she has planted where Facchiano is proposing work

Jackie Wade

- Clairton Industrial Center
- What is TRICOG Land Bank
- Adult supervision at the pool
- People not getting building and / or occupancy permits
- Garbage billing and notification
- Appointment to Enterprise Zone Board
- Keller Williams seminar
- CPR Class at First AME Church
- List of monies spent by the communities in the Community Benefit Trust Fund

Emanuel Lewis

- What is the City going to do about all the trouble in the City?

Hilda Brentley

- Garbage in the area and still having problems with the neighbors next door

NEW BUSINESS:

1. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve Ordinance No. 1987 adopting the 2021 edition of the International Property Maintenance Code. **All in favor – 5-0**
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to approve Resolution No. 1833, approving the acquisition and subsequent disposition of a parcel of vacant property know as lot & block 879-R-20, 620 Independence Drive 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 Deputy Mayor Kurta, seconded by Mayor Lattanzi to approve Resolution No. 1834, approving the acquisition and subsequent disposition of a parcel of vacant property know as lot & block 878-P-194, 216 Baron Avenue 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 Lewis, seconded by Deputy Mayor Kurta to approve Resolution No. 1835, approving the acquisition and subsequent disposition of a parcel of vacant property know as lot & block 879-K-84, Gary Avenue through the Allegheny County Vacant Property Recovery Program would be in accordance with Comprehensive Plan of the City of Clairton. **All in favor – 5-0**

5. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to approve Resolution No. 1836, approving the acquisition and subsequent disposition of a parcel of vacant property know as lot & block 657-K-170, 146 Snowball Way through the Allegheny County Vacant Property Recovery Program would be in accordance with the Comprehensive Plan of the City of Clairton. **A motion passed 4-0 with one abstention**
Councilman Hatchett – Yes
Councilman Lewis – Yes
Deputy Mayor Kurta – Yes
Councilwoman Lasich – Yes
Mayor Lattanzi - Abstain

6. Motion by Deputy Mayor Kurta, seconded by Mayor Lattanzi to approve Resolution No. 1837, approving the acquisition and subsequent disposition of a parcel of vacant property know as lot & block 878-E-132, 272-276 Park Avenue 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**

7. Motion by Mayor Lattanzi, seconded by Councilman Hatchett to approve Resolution No. 1838, approving the acquisition and subsequent disposition of a parcel of vacant property known as lot & block 878-A-219, 314 Shaw Avenue 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**

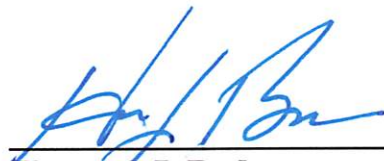
8. Motion by Councilwoman Lasich, seconded by Councilman Lewis approving the request of CSI Construction Company, Inc. to subcontract to Allen Demolition, Inc. their City-Wide Demolitions-2023 contract, with the provision that CSI Construction Company, Inc. retains full responsibility for the completion of the contract. **All in favor – 5-0**

9. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to accept the proposal from the Industrial Appraisal Company to complete a full appraisal of all City properties and equipment at a cost of \$7,800.00. **All in favor – 5-0**
10. Motion by Deputy Mayor Kurta, seconded by Councilman Lewis to ratify an agreement with Noble Environmental Specialty Recycling, Inc. for the City-Wide Clean-Up days recycling of electronics and in September, Household Hazardous Waste. **All in favor – 5-0**
11. Motion by Councilman Lewis, seconded by Councilman Hatchett to ratify the construction of a new secondary salt storage facility through the State Co-Stars Joint Purchasing System and Britespan Building Systems, Inc. at a cost of \$66,315.00. **All in favor – 5-0**
12. Motion by Mayor Lattanzi, seconded by Deputy Mayor Kurta to approve and ratify expenditures for General Fund Warrants 02022024 for \$108,225.61, 0209024 for \$23,360.65, 02162024 for \$60,616.94 and 02232024 for \$38,311.81. **All in favor – 5-0**

ADJOURNMENT:

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

Meeting adjourned at 8:20 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

**City of Clairton
Checks Printed 02-02-2024**

As of February 2, 2024

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	02/02/2024	8859	A & H EQUIPMENT	CLAIR001	-370.50
Bill Pmt -Check	02/02/2024	8860	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-94.12
Bill Pmt -Check	02/02/2024	8861	BUCKEYE CLEANING CENTER	CUST.# 24771	-1,919.80
Bill Pmt -Check	02/02/2024	8862	CARGILL, INC		-47,497.51
Bill Pmt -Check	02/02/2024	8863	CINTAS	0010739317	-366.66
Bill Pmt -Check	02/02/2024	8864	COLUMBIA GAS OF PA		-10,382.72
Bill Pmt -Check	02/02/2024	8865	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	02/02/2024	8866	EMPLOYMENT PARTNERS BENEFIT FUND	501	-28,815.30
Bill Pmt -Check	02/02/2024	8867	GABRIEL, J. DERON		-8,865.00
Bill Pmt -Check	02/02/2024	8868	GENERAL CODE	CUST.# CL0389	-995.00
Bill Pmt -Check	02/02/2024	8869	HOME DEPOT CREDIT SERVICES	6035 3225 4019 3715	-361.22
Bill Pmt -Check	02/02/2024	8870	KAG SIGNWORKS		-150.00
Bill Pmt -Check	02/02/2024	8871	MODEL UNIFORMS	ACCT# 8113-00000	-1,064.04
Bill Pmt -Check	02/02/2024	8872	NUSIDA ACCOUNTING SERVICES		-1,000.00
Bill Pmt -Check	02/02/2024	8873	PA. AMERICAN WATER CO.		-538.35
Bill Pmt -Check	02/02/2024	8874	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-28.88
Bill Pmt -Check	02/02/2024	8875	T-MOBILE		-295.20
Bill Pmt -Check	02/02/2024	8876	TERMINIX - CHICAGO	2753541	-2,928.84
Bill Pmt -Check	02/02/2024	8877	W.B. MASON CO.		-589.51
Bill Pmt -Check	02/02/2024	8878	WATER FRONT AUTO COMPLEX		-250.00
Bill Pmt -Check	02/02/2024	8879	WEIDMAN AUTOMOTIVE		-36.00
Bill Pmt -Check	02/02/2024	8880	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-1,266.96
Total 100-000 - General Operating					<u>-108,225.61</u>
Total 100 - PNC Bank					<u>-108,225.61</u>
TOTAL					<u><u>-108,225.61</u></u>

**City of Clairton
Checks Printed 02-09-2024**

As of February 9, 2024

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	02/09/2024	8881	A & H EQUIPMENT	CLAIR001	-80.40
Bill Pmt -Check	02/09/2024	8882	ALLEGHENY CO. CHIEFS OF POLICE		-100.00
Bill Pmt -Check	02/09/2024	8883	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	02/09/2024	8884	BELL, PENNIE - P.W.		-133.89
Bill Pmt -Check	02/09/2024	8885	BORKOWSKI, JOHN - CONSTABLE		-462.40
Bill Pmt -Check	02/09/2024	8886	CAIN, ZACHARY		-600.00
Bill Pmt -Check	02/09/2024	8887	CLEVELAND BROTHERS EQUIP.		-276.58
Bill Pmt -Check	02/09/2024	8888	COMCAST - SOUTHEASTERN		-928.39
Bill Pmt -Check	02/09/2024	8889	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-265.35
Bill Pmt -Check	02/09/2024	8890	DUQUESNE LIGHT CO.		-5,391.59
Bill Pmt -Check	02/09/2024	8891	DUQUESNE LIGHT CO. - UNMETERED SER...		-13.93
Bill Pmt -Check	02/09/2024	8892	ERICA ROCCHI BRUSSELARS, TREASURER		-25.00
Bill Pmt -Check	02/09/2024	8893	FAYETTE PARTS SERVICE INC	ACCT# 11384	-644.40
Bill Pmt -Check	02/09/2024	8894	GALLS, LLC		-37.54
Bill Pmt -Check	02/09/2024	8895	GOVUNITY WEBSITES		-240.00
Bill Pmt -Check	02/09/2024	8896	GUTTMAN ENERGY INC.	34044-01	-2,373.57
Bill Pmt -Check	02/09/2024	8897	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	02/09/2024	8898	JEFF SORICK HEATING & COOLING INC.		-171.20
Bill Pmt -Check	02/09/2024	8899	KAG SIGNWORKS		-350.00
Bill Pmt -Check	02/09/2024	8900	LINDY PAVING INC.	CLIENT # 601433	-305.95
Bill Pmt -Check	02/09/2024	8901	NORMAN ALAN COMPANY, LLC		-447.50
Bill Pmt -Check	02/09/2024	8902	PA. AMERICAN WATER CO.		-196.76
Bill Pmt -Check	02/09/2024	8903	PA. AMERICAN WATER CO. - HYDRANTS		-3,627.89
Bill Pmt -Check	02/09/2024	8904	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-45.88
Bill Pmt -Check	02/09/2024	8905	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-107.25
Bill Pmt -Check	02/09/2024	8906	PURCHASE POWER	# 8000-9090-1000-6265	-250.00
Bill Pmt -Check	02/09/2024	8907	ROSCOE'S ELECTRIC LLC		-419.23
Bill Pmt -Check	02/09/2024	8908	STEEL RIVERS COG		-31.05
Bill Pmt -Check	02/09/2024	8909	THOMSON REUTERS - WEST		-117.76
Bill Pmt -Check	02/09/2024	8910	TURCAN, JOZEF		-488.20
Bill Pmt -Check	02/09/2024	8911	VERIZON WIRELESS	921072332-00001	-826.42
Bill Pmt -Check	02/09/2024	8912	W.B. MASON CO.		-137.52
Bill Pmt -Check	02/09/2024	8913	WENDEL H .STONE COMPANY, INC.		-1,710.00
Total 100-000 - General Operating					-23,360.65
Total 100 - PNC Bank					-23,360.65
TOTAL					-23,360.65

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02/16/24

Accrual Basis

City of Clairton Checks Printed 02-16-2024

As of February 16, 2024

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	02/16/2024	8914	A & H EQUIPMENT	CLAIR001	-1,828.59
Bill Pmt -Check	02/16/2024	8915	ALL AMERICAN FIRE EQUIPMENT		-3,773.94
Bill Pmt -Check	02/16/2024	8916	B & P LOCKSMITHS, INC	C100000356	-660.00
Bill Pmt -Check	02/16/2024	8917	BEERE, DWAYNE - P.D.		-188.48
Bill Pmt -Check	02/16/2024	8918	BOBCAT OF PITTSBURGH		-1,986.61
Bill Pmt -Check	02/16/2024	8919	CCA SOLUTIONS INC.		-178.32
Bill Pmt -Check	02/16/2024	8920	CLAIRTON MUNICIPAL AUTHORITY	ACCT 9240105284-3	-157.40
Bill Pmt -Check	02/16/2024	8921	CLAIRTON VFD		-97.00
Bill Pmt -Check	02/16/2024	8922	COMCAST - SOUTHEASTERN		-1,061.17
Bill Pmt -Check	02/16/2024	8923	EARTHWISE ENVIRONMENTAL	633687	-43,104.18
Bill Pmt -Check	02/16/2024	8924	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	02/16/2024	8925	GINDELSBERGER, T. J. - P.W.		-110.02
Bill Pmt -Check	02/16/2024	8926	GLENN ENGINEERING & ASSOCIATES LTD		-4,020.00
Bill Pmt -Check	02/16/2024	8927	KURTA, TONY - COUNCIL		-761.66
Bill Pmt -Check	02/16/2024	8928	NUSIDA ACCOUNTING SERVICES		-1,250.00
Bill Pmt -Check	02/16/2024	8929	PRECISION COPY PRODUCTS INC	100126	-75.69
Bill Pmt -Check	02/16/2024	8930	W.B. MASON CO.		-1,293.88
Total 100-000 - General Operating					-60,616.94
Total 100 - PNC Bank					-60,616.94
TOTAL					-60,616.94

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02/23/24

Accrual Basis

City of Clairton Checks Printed 02-23-2024

As of February 23, 2024

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	02/23/2024	8931	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-1,252.10
Bill Pmt -Check	02/23/2024	8932	BROOKSIDE SALES INC.	ACCT# 021052053	-801.48
Bill Pmt -Check	02/23/2024	8933	CINTAS	0010739317	-998.14
Bill Pmt -Check	02/23/2024	8934	CLEVELAND BROTHERS EQUIP.		-603.34
Bill Pmt -Check	02/23/2024	8935	CODY COMPUTER SERVICES, INC		-11,143.00
Bill Pmt -Check	02/23/2024	8936	COMCAST - SOUTHEASTERN		-638.13
Bill Pmt -Check	02/23/2024	8937	COX PIPING SUPPLY		-866.74
Bill Pmt -Check	02/23/2024	8938	GALLS, LLC		-377.33
Bill Pmt -Check	02/23/2024	8939	GLASSMERE FUEL SERVICE	ACCT# 12320160	-9,466.80
Bill Pmt -Check	02/23/2024	8940	GUTTMAN ENERGY INC.	34044-01	-2,636.07
Bill Pmt -Check	02/23/2024	8941	KEYSTONE INSURERS GROUP, INC		-2,128.00
Bill Pmt -Check	02/23/2024	8942	PETTY CASH		-293.95
Bill Pmt -Check	02/23/2024	8943	RIVERSIDE VETERINARY HOSPITAL		-295.13
Bill Pmt -Check	02/23/2024	8944	SHULTS FORD SOUTH		-796.19
Bill Pmt -Check	02/23/2024	8945	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,913.66
Bill Pmt -Check	02/23/2024	8946	SUMMIT FIRE & SECURITY LLC		-1,674.16
Bill Pmt -Check	02/23/2024	8947	THOMSON REUTERS - WEST		-114.33
Bill Pmt -Check	02/23/2024	8948	VERIZON		-97.06
Bill Pmt -Check	02/23/2024	8949	WENDEL H .STONE COMPANY, INC.		-1,216.20
Total 100-000 - General Operating					-38,311.81
Total 100 - PNC Bank					-38,311.81
TOTAL					-38,311.81