

**AGENDA
CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, JUNE 11TH, 2024 - 7:00 P.M.**

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Moment of Silent Prayer**
- 4. Roll Call**

OLD BUSINESS:

1. City Council met in Executive Session prior to the meeting to discuss legal and / or personnel matters.
2. Consider a motion approving the minutes of the May 14th, 2024 Legislative meeting

OPPORTUNITY FOR RESIDENTS TO ADDRESS COUNCIL ON AGENDA ITEMS ONLY:

(Note: Three (3) minutes given to each citizen and please no repetition)

NEW BUSINESS:

1. Consider a motion approving and ratifying Resolution No. 1840, authorizing the submission of a grant application to the Pennsylvania Greenway Trails and Recreation Programs for Clairton Park ADA Accessibility Project
2. Consider a motion approving Resolution No. 1841, approving the acquisition and subsequent disposition of a parcel of vacant property know as lot & block 879-D-340, 517 Large Avenue through the Allegheny County Vacant Property Recovery Program would be in accordance with the Comprehensive Plan of the City of Clairton
3. Consider a motion approving Resolution No. 1842, approving the acquisition and subsequent disposition of a parcel of vacant property know as lot & block 879-D-312, 522 Park Avenue through the Allegheny County Vacant Property Recovery Program would be in accordance with the Comprehensive Plan of the City of Clairton.

4. Consider a motion approving Resolution No. 1843, approving the acquisition and subsequent disposition of a parcel of vacant property know as lot & block 879-D-308, 514 Park Avenue through the Allegheny County Vacant Property Recovery Program would be in accordance with the Comprehensive Plan of the City of Clairton.
5. Consider a motion approving Resolution No. 1844, approving the acquisition and subsequent disposition of a parcel of vacant property know as lot & block 879-A-70, Shaw Avenue through the Allegheny County Vacant Property Recovery Program would be in accordance with the Comprehensive Plan of the City of Clairton.
6. Consider a motion approving the TRI-COG Land Bank proposed Property Disposition for 514 Walnut Avenue, lot & block 764-B-232.
7. Consider a motion to ratify the purchase and installation of 1,137.50 linear feet of used guiderail at various location throughout the City from Green Acres Contracting at a cost of \$17,528.75.
8. Consider a motion to approve and ratify expenditures for General Fund Warrants 05022024 for \$69,533.96, 0510024 for \$99,522.98, 05172024 for \$4,132.95, 05242024 for \$26,535.07 and 05312024 for \$16,377.82.

City Manager / Finance Director

City Solicitor

City Council Comments

1. Deputy Mayor Tony Kurta (Ward 1)
2. Councilman Eric Hatchett (Ward 2)
3. Councilwoman Lee Lasich (Ward 3)
4. Councilman Lamont Lewis (Ward 4)
5. Mayor Richard L. Lattanzi

ADJOURNMENT:

1. Consider a motion to adjourn the meeting.

12:51 PM

05/03/24

Accrual Basis

City of Clairton
Checks Printed 05-02-2024

As of May 3, 2024

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	05/03/2024	9100	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-94.12
Bill Pmt -Check	05/03/2024	9101	BORKOWSKI, JOHN - CONSTABLE		-66.00
Bill Pmt -Check	05/03/2024	9102	CAIN, ZACHARY		-650.00
Bill Pmt -Check	05/03/2024	9103	COLUMBIA GAS OF PA		-3,618.51
Bill Pmt -Check	05/03/2024	9104	COMCAST - SOUTHEASTERN		-128.40
Bill Pmt -Check	05/03/2024	9105	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	05/03/2024	9106	EMPLOYMENT PARTNERS BENEFIT FUND	501	-34,546.40
Bill Pmt -Check	05/03/2024	9107	FAYETTE PARTS SERVICE INC	ACCT# 11384	-203.64
Bill Pmt -Check	05/03/2024	9108	GABRIEL, J. DERON		-8,496.00
Bill Pmt -Check	05/03/2024	9109	GLENN ENGINEERING & ASSOCIATES LTD		-3,240.00
Bill Pmt -Check	05/03/2024	9110	HOME DEPOT CREDIT SERVICES	ACCT ENDING IN 3715	-2,186.25
Bill Pmt -Check	05/03/2024	9111	Industrial Pump & Motor Repair Ltd		-9,147.00
Bill Pmt -Check	05/03/2024	9112	KWICKTICKETS COM INC.		-358.01
Bill Pmt -Check	05/03/2024	9113	MODEL UNIFORMS	ACCT# 8113-00000	-582.75
Bill Pmt -Check	05/03/2024	9114	NORMAN ALAN COMPANY, LLC		-452.00
Bill Pmt -Check	05/03/2024	9115	PA. AMERICAN WATER CO.		-689.37
Bill Pmt -Check	05/03/2024	9116	PITTSBURGH PUBLIC SAFETY SUPPLY		-150.00
Bill Pmt -Check	05/03/2024	9117	ROBERTSON, BRENT		-55.00
Bill Pmt -Check	05/03/2024	9118	SIRCHIE ACQUISITION COMPANY, LLC		-206.00
Bill Pmt -Check	05/03/2024	9119	SONITROL OF PITTSBURGH	CUST.# 6066	-227.50
Bill Pmt -Check	05/03/2024	9120	T-MOBILE	ACCT 995227391	-295.20
Bill Pmt -Check	05/03/2024	9121	TERMINIX - CHICAGO	2753541	-879.54
Bill Pmt -Check	05/03/2024	9122	TOTH, NATHAN		-2,000.00
Bill Pmt -Check	05/03/2024	9123	TURCAN, JOZEF		-86.10
Bill Pmt -Check	05/03/2024	9124	W.B. MASON CO.		-536.17
Bill Pmt -Check	05/03/2024	9125	WADE, CARLTON		-230.00
Total 100-000 - General Operating					-69,533.96
Total 100 - PNC Bank					-69,533.96
TOTAL					-69,533.96

**City of Clairton
Checks Printed 05-10-2024**

As of May 10, 2024

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	05/10/2024	9126	ALL AMERICAN FIRE EQUIPMENT		-913.70
Bill Pmt -Check	05/10/2024	9127	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	05/10/2024	9128	COMCAST - SOUTHEASTERN		-799.99
Bill Pmt -Check	05/10/2024	9129	COX PIPING SUPPLY		-476.43
Bill Pmt -Check	05/10/2024	9130	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-266.01
Bill Pmt -Check	05/10/2024	9131	DUQUESNE LIGHT CO.		-5,347.50
Bill Pmt -Check	05/10/2024	9132	DUQUESNE LIGHT CO. - UNMETERED SER...		-13.99
Bill Pmt -Check	05/10/2024	9133	EARTHWISE ENVIRONMENTAL	633687	-48,116.46
Bill Pmt -Check	05/10/2024	9134	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.55
Bill Pmt -Check	05/10/2024	9135	JACKSON, DWAYNE		-175.00
Bill Pmt -Check	05/10/2024	9136	JEFF SORICK HEATING & COOLING INC.		-160.00
Bill Pmt -Check	05/10/2024	9137	KEYSTONE INSURERS GROUP, INC		-2,128.00
Bill Pmt -Check	05/10/2024	9138	LAW ENFORCEMENT ACCREDITATION SE...		-7,000.00
Bill Pmt -Check	05/10/2024	9139	MAHER DUESSEL		-14,000.00
Bill Pmt -Check	05/10/2024	9140	NOBLE ENVIRONMENTAL SPECIALTY REC...		-7,119.45
Bill Pmt -Check	05/10/2024	9141	OPTION SUPPLY CO.		-1,359.04
Bill Pmt -Check	05/10/2024	9142	PA. AMERICAN WATER CO. - HYDRANTS		-3,627.89
Bill Pmt -Check	05/10/2024	9143	PURCHASE POWER	# 8000-9090-1000-6265	-250.00
Bill Pmt -Check	05/10/2024	9144	SAM'S CLUB/SYNCHRONY BANK	6046 0020 0006 7941	-1,214.53
Bill Pmt -Check	05/10/2024	9145	SHAW, CHARLES	REFUND OVERPAYMENT 2024 REAL...	-5.03
Bill Pmt -Check	05/10/2024	9146	SIRCHIE ACQUISITION COMPANY, LLC		-39.82
Bill Pmt -Check	05/10/2024	9147	ST CLAIR OCCUPATIONAL MED		-1,080.00
Bill Pmt -Check	05/10/2024	9148	STEEL CITY WILDLIFE CONTROL LLC		-300.00
Bill Pmt -Check	05/10/2024	9149	THE COMPUTER GUYS		-249.00
Bill Pmt -Check	05/10/2024	9150	THOMSON REUTERS - WEST		-117.76
Bill Pmt -Check	05/10/2024	9151	VERIZON WIRELESS	921072332-00001	-829.50
Bill Pmt -Check	05/10/2024	9152	W.B. MASON CO.		-328.33
Bill Pmt -Check	05/10/2024	9153	WHO RESCUED WHO HUMANE SOCIETY		-1,050.00
Total 100-000 - General Operating					-99,522.98
Total 100 - PNC Bank					-99,522.98
TOTAL					-99,522.98

12:56 PM

05/17/24

Accrual Basis

City of Clairton Checks Printed 05-17-2024

As of May 17, 2024

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	05/17/2024	9154	ADVENT COMMUNICATION SYSTEMS		-190.00
Bill Pmt -Check	05/17/2024	9155	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000729154	-595.76
Bill Pmt -Check	05/17/2024	9156	COMCAST - SOUTHEASTERN		-1,061.68
Bill Pmt -Check	05/17/2024	9157	ESSEY TIRE & WHEEL CENTER		-841.20
Bill Pmt -Check	05/17/2024	9158	FAXON SETTLEMENT SERVICES LLC	REFUND GARBAGE ACCT 12690 OV...	-170.00
Bill Pmt -Check	05/17/2024	9159	PA. AMERICAN WATER CO.		-33.06
Bill Pmt -Check	05/17/2024	9160	PACICH, DANIEL		-300.00
Bill Pmt -Check	05/17/2024	9161	PITTSBURGH PUBLIC SAFETY SUPPLY		-172.30
Bill Pmt -Check	05/17/2024	9162	PRECISION COPY PRODUCTS INC	100126	-35.08
Bill Pmt -Check	05/17/2024	9163	ROBERTSON, BRENT		-55.00
Bill Pmt -Check	05/17/2024	9164	SPENCE, DAVID		-595.00
Bill Pmt -Check	05/17/2024	9165	STEEL RIVERS COG		-11.87
Bill Pmt -Check	05/17/2024	9166	WEIDMAN AUTOMOTIVE		-72.00
Total 100-000 - General Operating					-4,132.95
Total 100 - PNC Bank					-4,132.95
TOTAL					-4,132.95

City of Clairton
Checks Printed 05/24/2024
 As of May 24, 2024

Type	Date	Num	Name	Memo	Amount
100 · PNC Bank					
100-000 · General Operating					
Bill Pmt -Check	05/24/2024	9167	BORKOWSKI, JOHN - CONSTABLE		-200.00
Bill Pmt -Check	05/24/2024	9168	BRUN, WILLY	REF OVERPAYMENT 2024 RE TAX 4...	-8.20
Bill Pmt -Check	05/24/2024	9169	BRUSCO, PATRICIA	REF OVERPAYMENT 2024 RE TAX 4...	-51.04
Bill Pmt -Check	05/24/2024	9170	BUCKEYE CLEANING CENTER	CUST.# 24771	-2,712.34
Bill Pmt -Check	05/24/2024	9171	CCA SOLUTIONS INC.		-197.32
Bill Pmt -Check	05/24/2024	9172	CINTAS	0010739317	-410.21
Bill Pmt -Check	05/24/2024	9173	COMCAST - SOUTHEASTERN		-690.93
Bill Pmt -Check	05/24/2024	9174	COX PIPING SUPPLY		-317.93
Bill Pmt -Check	05/24/2024	9175	INDUSTRIAL APPRAISAL COMPANY		-4,977.00
Bill Pmt -Check	05/24/2024	9176	JACKSON, DWAYNE		-190.00
Bill Pmt -Check	05/24/2024	9177	JORDAN TAX SERVICE-GARBAGE	PAST DUE GARBAGE PAID AT CITY ...	-4,329.15
Bill Pmt -Check	05/24/2024	9178	KEYSTONE INSURERS GROUP, INC		-2,138.72
Bill Pmt -Check	05/24/2024	9179	LINDY PAVING INC.	CLIENT # 601433	-307.30
Bill Pmt -Check	05/24/2024	9180	MAIELLO, BRUNGO & MAIELLO		-249.40
Bill Pmt -Check	05/24/2024	9181	MCLAUGHLIN, ANNETTE	REF OVERPAYMENT 2024 REAL EST...	-9.37
Bill Pmt -Check	05/24/2024	9182	Natare Corporation		-977.75
Bill Pmt -Check	05/24/2024	9183	NORTH EASTERN UNIFORMS & EQUIP.		-1,784.82
Bill Pmt -Check	05/24/2024	9184	NUSIDA ACCOUNTING SERVICES		-1,000.00
Bill Pmt -Check	05/24/2024	9185	PACICH, DANIEL		-125.00
Bill Pmt -Check	05/24/2024	9186	PETTY CASH		-252.43
Bill Pmt -Check	05/24/2024	9187	PITNEY BOWES GLOBAL F. S. LLC	0015753286	-209.76
Bill Pmt -Check	05/24/2024	9188	ROBERTSON, BRENT		-55.00
Bill Pmt -Check	05/24/2024	9189	SINGER, DAVID	REF OVERPAYMENT REAL ESTATE ...	-7.36
Bill Pmt -Check	05/24/2024	9190	SPENCE, DAVID		-375.00
Bill Pmt -Check	05/24/2024	9191	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,803.78
Bill Pmt -Check	05/24/2024	9192	TACHOIR INVESTMENTS LLC	REF DUE TO REASSESSMENT 209 C...	-308.40
Bill Pmt -Check	05/24/2024	9193	TOTH, NATHAN		-1,220.00
Bill Pmt -Check	05/24/2024	9194	TURCAN, JOZEF		-226.80
Bill Pmt -Check	05/24/2024	9195	V&C PROPERTY MANAGEMENT LLC	REFUND OVERPAYMENT 2024 REAL...	-73.09
Bill Pmt -Check	05/24/2024	9196	VERIZON		-96.97
Bill Pmt -Check	05/24/2024	9197	WADE, CARLTON		-230.00
Total 100-000 · General Operating					-26,535.07
Total 100 · PNC Bank					-26,535.07
TOTAL					-26,535.07

1:47 PM

05/31/24

Accrual Basis

City of Clairton Checks Printed 05-31-2024

As of May 31, 2024

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	05/31/2024	9198	AMERICAN LEGAL SERVICES	GROUP# 167-18606	-94.12
Bill Pmt -Check	05/31/2024	9199	BUCKEYE CLEANING CENTER	CUST.# 24771	-509.36
Bill Pmt -Check	05/31/2024	9200	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-404.91
Bill Pmt -Check	05/31/2024	9201	COMCAST - SOUTHEASTERN		-222.94
Bill Pmt -Check	05/31/2024	9202	EMPLOYER-TEAMSTER LOCAL 205		-70.00
Bill Pmt -Check	05/31/2024	9203	HAMPTON, JOSEPH		-305.00
Bill Pmt -Check	05/31/2024	9204	HOME DEPOT CREDIT SERVICES	ACCT ENDING IN 3715	-2,632.70
Bill Pmt -Check	05/31/2024	9205	KUSH KUSTOMS		-214.71
Bill Pmt -Check	05/31/2024	9206	LINDY PAVING INC.	CLIENT # 601433	-308.02
Bill Pmt -Check	05/31/2024	9207	MINCIN LANDSCAPING		-945.00
Bill Pmt -Check	05/31/2024	9208	PA. AMERICAN WATER CO.		-348.74
Bill Pmt -Check	05/31/2024	9209	SHERWIN WILLIAMS CO		-164.60
Bill Pmt -Check	05/31/2024	9210	SHULTS FORD SOUTH		-6,977.52
Bill Pmt -Check	05/31/2024	9211	SMITH, DUSHAWN		-325.00
Bill Pmt -Check	05/31/2024	9212	T-MOBILE		-295.20
Bill Pmt -Check	05/31/2024	9213	TOTH, NATHAN		-2,560.00
Total 100-000 - General Operating					<u>-16,377.82</u>
Total 100 - PNC Bank					<u>-16,377.82</u>
TOTAL					<u>-16,377.82</u>