

**AGENDA  
CITY OF CLAIRTON  
LEGISLATIVE COUNCIL MEETING  
TUESDAY, JULY 9<sup>TH</sup>, 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 June 11<sup>th</sup>, 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 the TRI-COG Land Bank proposed Property Acquisitions of 780 Vankirk Street, lot & block 1002-D-4 and 203 Elm Street, lot & block 657-P-287.
2. Consider a motion authorizing the transfer of City owned property on State Street, lot & block 878-P-258 to the Redevelopment Authority of the City of Clairton.
3. Consider a motion awarding the contract for the Ravensburg Bridge repairs to Michael Facchiano Contracting, Inc., the lowest responsible bidder in the amount of \$11,950.00.
4. Consider a motion to approve and ratify expenditures for General Fund Warrants 06072024 for \$83,645.11, 0614024 for \$68,464.46, 06212024 for \$10,063.90 and 06282024 for \$10,959.11.

**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.

2:21 PM

06/07/24

Accrual Basis

### City of Clairton Checks Printed 06-07-2024

As of June 7, 2024

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	08/07/2024	9214	ALL AMERICAN FIRE EQUIPMENT		-426.54
Bill Pmt -Check	08/07/2024	9215	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	08/07/2024	9216	B & R POOLS & SWIM SHOP INC.	CUST. ID# C-CL110	-5,391.00
Bill Pmt -Check	08/07/2024	9217	BORKOWSKI, JOHN - CONSTABLE		-300.10
Bill Pmt -Check	08/07/2024	9218	CAIN, ZACHARY		-800.00
Bill Pmt -Check	08/07/2024	9219	CITY OF CLAIRTON		-200.00
Bill Pmt -Check	08/07/2024	9220	COLUMBIA GAS OF PA		-485.96
Bill Pmt -Check	08/07/2024	9221	COMCAST - SOUTHEASTERN		-928.39
Bill Pmt -Check	08/07/2024	9222	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	08/07/2024	9223	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-266.01
Bill Pmt -Check	08/07/2024	9224	DUQUESNE LIGHT CO.		-4,358.41
Bill Pmt -Check	08/07/2024	9225	EMPLOYMENT PARTNERS BENEFIT FUND	501	-31,091.76
Bill Pmt -Check	08/07/2024	9226	GABRIEL, J. DERON		-8,694.00
Bill Pmt -Check	08/07/2024	9227	GLENN ENGINEERING & ASSOCIATES LTD		-13,722.87
Bill Pmt -Check	08/07/2024	9228	HAMPTON, JOSEPH		-230.00
Bill Pmt -Check	08/07/2024	9229	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.55
Bill Pmt -Check	08/07/2024	9230	JIM'S FLOWER SHOP		-60.00
Bill Pmt -Check	08/07/2024	9231	JORDAN TAX SERVICE - COMM.		-5,668.91
Bill Pmt -Check	08/07/2024	9232	MARLOW, JESSICA - PERSONAL		-331.36
Bill Pmt -Check	08/07/2024	9233	MODEL UNIFORMS	ACCT# 8113-00000	-460.50
Bill Pmt -Check	08/07/2024	9234	NORMAN ALAN COMPANY, LLC		-452.00
Bill Pmt -Check	08/07/2024	9235	NORTH EASTERN UNIFORMS & EQUIP.		-274.96
Bill Pmt -Check	08/07/2024	9236	PA. AMERICAN WATER CO.		-345.52
Bill Pmt -Check	08/07/2024	9237	PA. AMERICAN WATER CO. - HYDRANTS		-3,627.89
Bill Pmt -Check	08/07/2024	9238	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-422.40
Bill Pmt -Check	08/07/2024	9239	PURCHASE POWER	# 8000-8080-1000-8265	-250.00
Bill Pmt -Check	08/07/2024	9240	THOMSON REUTERS - WEST		-117.76
Bill Pmt -Check	08/07/2024	9241	TURCAN, JOZEF		-306.80
Bill Pmt -Check	08/07/2024	9242	VERIZON WIRELESS	921072332-00001	-829.50
Bill Pmt -Check	08/07/2024	9243	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-836.92
<b>Total 100-000 - General Operating</b>					<b>-83,645.11</b>
<b>Total 100 - PNC Bank</b>					<b>-83,645.11</b>
<b>TOTAL</b>					<b>-83,645.11</b>

1:34 PM

06/14/24

Accrual Basis

### City of Clairton Checks Printed 06-14-2024

As of June 14, 2024

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
Bill Pmt -Check	08/14/2024	9244	APPLIED MAINTENANCE SUPPLIES	ACCT# 0000728154	-3,598.54
Bill Pmt -Check	08/14/2024	9246	B & R POOLS & SWIM SHOP INC.	CUST. ID# C-CL110	-760.00
Bill Pmt -Check	08/14/2024	9248	BORKOWSKI, JOHN - CONSTABLE		-141.05
Bill Pmt -Check	08/14/2024	9247	CINTAS	0010739317	-1,097.09
Bill Pmt -Check	08/14/2024	9248	CLAIRTON MUNICIPAL AUTHORITY		-145.31
Bill Pmt -Check	08/14/2024	9249	COMCAST - SOUTHEASTERN		-521.19
Bill Pmt -Check	08/14/2024	9250	DUQUESNE LIGHT CO.		-1,756.65
Bill Pmt -Check	08/14/2024	9251	DUQUESNE LIGHT CO. - UNMETERED SER...		-13.89
Bill Pmt -Check	08/14/2024	9252	EARTHWISE ENVIRONMENTAL	633987	-53,755.83
Bill Pmt -Check	08/14/2024	9253	GALLS, LLC		-806.93
Bill Pmt -Check	08/14/2024	9254	HAMPTON, JOSEPH		-150.00
Bill Pmt -Check	08/14/2024	9255	JACKSON, DWAYNE		-335.00
Bill Pmt -Check	08/14/2024	9256	PRECISION COPY PRODUCTS INC	100126	-260.72
Bill Pmt -Check	08/14/2024	9257	REALEO, INC	OVERPMT 2024 R.E. TAX 876-N-338 ...	-5.98
Bill Pmt -Check	08/14/2024	9258	TOTH, NATHAN		-925.00
Bill Pmt -Check	08/14/2024	9259	TURCAN, JOZEF		-141.05
Bill Pmt -Check	08/14/2024	9260	WENDEL H .STONE COMPANY, INC.		-939.00
Bill Pmt -Check	08/14/2024	9261	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-3,111.33
<b>Total 100-000 - General Operating</b>					<b>-88,464.46</b>
<b>Total 100 - PNC Bank</b>					<b>-88,464.46</b>
<b>TOTAL</b>					<b>-88,464.46</b>

1:21 PM

06/21/24

Accrual Basis

### City of Clairton Checks Printed 06-21-2024

As of June 21, 2024

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
BIII Pmt -Check	06/21/2024	9262	GINTAS	0010739317	-234.25
BIII Pmt -Check	06/21/2024	9263	COMCAST - SOUTHEASTERN		-1,171.72
BIII Pmt -Check	06/21/2024	9264	HAMPTON, JOSEPH		-100.00
BIII Pmt -Check	06/21/2024	9265	JORDAN TAX SERVICE-GARBAGE	GARBAGE-FINNEGAN 03520-\$536.00 ...	-1,026.00
BIII Pmt -Check	06/21/2024	9266	KAG SIGNWORKS		-80.00
BIII Pmt -Check	06/21/2024	9267	LINDY PAVING INC.	CLIENT # 601433	-216.75
BIII Pmt -Check	06/21/2024	9268	NORMAN ALAN COMPANY, LLC		-939.53
BIII Pmt -Check	06/21/2024	9269	NUSIDA ACCOUNTING SERVICES		-1,000.00
BIII Pmt -Check	06/21/2024	9270	PA. AMERICAN WATER CO.		-20.27
BIII Pmt -Check	06/21/2024	9271	PETRICK, JAMES D., PH.D.		-400.00
BIII Pmt -Check	06/21/2024	9272	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-150.35
BIII Pmt -Check	06/21/2024	9273	PRECISION INDUSTRIAL CORP.		-322.18
BIII Pmt -Check	06/21/2024	9274	ROBERTSON, BRENT		-110.00
BIII Pmt -Check	06/21/2024	9275	SHOEMAKER, REBECCA (v)		-73.83
BIII Pmt -Check	06/21/2024	9276	SONITROL OF PITTSBURGH	CUST.# 6086	-225.00
BIII Pmt -Check	06/21/2024	9277	SPENCE, DAVID		-695.00
BIII Pmt -Check	06/21/2024	9278	STANDARD INSURANCE CO	POL.# 00 639251 0001	-2,913.66
BIII Pmt -Check	06/21/2024	9279	STEEL RIVERS COG		-27.46
BIII Pmt -Check	06/21/2024	9280	ULINE		-188.44
BIII Pmt -Check	06/21/2024	9281	VERIZON		-86.97
BIII Pmt -Check	06/21/2024	9282	W.B. MASON CO.		-102.50
<b>Total 100-000 - General Operating</b>					<b>-10,063.60</b>
<b>Total 100 - PNC Bank</b>					<b>-10,063.60</b>
<b>TOTAL</b>					<b>-10,063.50</b>

1:59 PM

06/28/24

Accrual Basis

### City of Clairton Checks Printed 06-28-2024

As of June 28, 2024

Type	Date	Num	Name	Memo	Amount
<b>100 - PNC Bank</b>					
<b>100-000 - General Operating</b>					
BIII Pmt -Check	06/28/2024	9283	AMERICAN LEGAL SERVICES	GROUP# 167-18808	-94.12
BIII Pmt -Check	06/28/2024	9284	ASSENTI, CATHERINE		-400.00
BIII Pmt -Check	06/28/2024	9285	COMCAST - BUSINESS ACCT.	ACCT# 903811798	-404.91
BIII Pmt -Check	06/28/2024	9286	COMCAST - SOUTHEASTERN		-402.64
BIII Pmt -Check	06/28/2024	9287	EMPLOYER-TEAMSTER LOCAL 205		-70.00
BIII Pmt -Check	06/28/2024	9288	KEYSTONE INSURERS GROUP, INC		-2,128.00
BIII Pmt -Check	06/28/2024	9289	LERETA	TAX ALREADY PAID 764-G-16 / 307 N...	-459.72
BIII Pmt -Check	06/28/2024	9290	MARLOW, JESSICA - PERSONAL		-284.36
BIII Pmt -Check	06/28/2024	9291	MONTAGE ENTERPRISES, INC		-788.50
BIII Pmt -Check	06/28/2024	9292	RESSER, MATTHEW		-654.44
BIII Pmt -Check	06/28/2024	9293	SPENCE, DAVID		-630.00
BIII Pmt -Check	06/28/2024	9294	T-MOBILE		-286.20
BIII Pmt -Check	06/28/2024	9295	TOTH, NATHAN		-2,085.00
BIII Pmt -Check	06/28/2024	9296	WADE, CARLTON		-230.00
BIII Pmt -Check	06/28/2024	9297	WITMER PUBLIC SAFETY GROUP	ACCT# CLAPOL	-2,074.22
<b>Total 100-000 - General Operating</b>					<b>-10,959.11</b>
<b>Total 100 - PNC Bank</b>					<b>-10,959.11</b>
<b>TOTAL</b>					<b>-10,959.11</b>