# CITY OF CLAIRTON
# LEGISLATIVE COUNCIL MEETING
# TUESDAY, MARCH 11TH, 2025 - 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 via phone
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 Councilman Hatchett, seconded by Deputy Mayor Kurta to approve the minutes of the Clairton City Council Legislative meeting of January 14th, 2025 and February 11th, 2025. **All in favor – 5-0**

## CITIZENS COMMENTS:

Anitra Lyles
- Tree on vacant lot next door to her house is hitting her house
- She has to cut the grass on the lot next to her house

Miriam Maletta
- Dead rat on her property and getting into her house
- Houses from the street above are dumping their garbage into the alley

Jackie Wade
- Support for Miriam Maletta and the rat problem she is having
- Summer programs for kids
- No reports from the various committees

Jackie Wade, continued
- Is there going to be another newsletter?
- Contractors doing work in the City should hire minority contractors to do some of the work
- Should do something to honor the Fire department and EMS personnel

Sue Vigliotti
- Grass cutting budget for 2025
- Lots cleared after demolitions
- Problems with cats in the City
- Signs that say parking for a particular business only
- Playground maintenance for the summer
- How much is going to be spent on the Community Center
- Occupancy permits up at the Terrace
- Replacing fence – City permit

Henry Jerome
- Potholes on Division are bad
- Cherry & Locust – lots of garbage around the property

Jim Cerqua
- Praise for the work Public Works does
- Is the Public Works Director qualified for the job?
- Is the City being sued in Federal Court?

**NEW BUSINESS:**

1. Motion by Councilman Lewis, seconded by Councilman Hatchett to approve Resolution No. 1858 authorizing the destruction and disposal of various Police Department records in compliance with the Retention and Disposition Schedule for Records of Pennsylvania Municipal Governments. **All in favor – 5-0**

2. Motion by Councilman Lewis, seconded by Deputy Mayor Kurta approving the TRCOG's proposed property disposition of the following properties: **All in favor – 5-0**

   - 717 N. 6th Street – 657-N-229
   - 410 Mitchell Avenue – 879-M-112
   - 414 Mitchell Avenue – 879-M-114
   - Mitchell Avenue Vacant Lot – 879-M-103
   - 211 Pennsylvania Avenue – 657-K-65

3. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta approving the final payment of $16,315.00 to Plavchak Construction Company, Inc. for work completed on the Gulch Way (Colt Field) Improvements Project. **All in favor – 5-0**

4. Motion by Deputy Mayor Kurta, seconded by Mayor Lattanzi awarding the contract for the Community Center HVAC Renovations project to Plavchak Construction Co., Inc at a total cost of $579,800.00 contingent upon a final review to ensure that all requirements of the Community Project Funding program through the Federal Department of Housing and Urban Development (HUD) are complied with. **All in favor – 5-0**

5. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to approve and ratify expenditures for General Fund Warrant Nos. 02072025 for $142,117.43, 02142025 for $346,211.09, 02212025 for $5,444.46 and 02282025 for $28,092.82. **All in favor – 5-0**

**Adjournment:**

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

**Meeting adjourned at 7:50 p.m.**

**Howard J. Bednar**
**City Manager / Finance Director**

**Richard L. Lattanzi, Mayor**

# City of Clairton
## Checks Printed 02-07-2025
As of February 7, 2025

| Type | Date | Num | Name | Memo | Amount |
|---|---|---|---|---|---|
| 100 · PNC Bank | | | | | |
| 100-000 · General Operating | | | | | |
| Bill Pmt -Check | 02/07/2025 | 9895 | ALL BUT FORGOTTEN ANIMAL SHELTER | DON. IN MEM OF VIRGINIA M GLAGO... | -150.00 |
| Bill Pmt -Check | 02/07/2025 | 9896 | ALLEGHENY LEAGUE OF MUNICIPALITIES | | -600.00 |
| Bill Pmt -Check | 02/07/2025 | 9897 | AMERICAN LEGAL SERVICES | GROUP# 167-18606 | -79.64 |
| Bill Pmt -Check | 02/07/2025 | 9898 | APPLIED MAINTENANCE SUPPLIES | ACCT# 0000729154 | -1,906.91 |
| Bill Pmt -Check | 02/07/2025 | 9899 | BORKOWSKI, JOHN - CONSTABLE | | -267.00 |
| Bill Pmt -Check | 02/07/2025 | 9900 | CAIN, ZACHARY | | -600.00 |
| Bill Pmt -Check | 02/07/2025 | 9901 | CCA SOLUTIONS INC. | | -38.59 |
| Bill Pmt -Check | 02/07/2025 | 9902 | CLEVELAND BROTHERS EQUIP. | | -2,260.94 |
| Bill Pmt -Check | 02/07/2025 | 9903 | COLUMBIA GAS OF PA | | -10,617.97 |
| Bill Pmt -Check | 02/07/2025 | 9904 | COMCAST - BUSINESS ACCT. | ACCT# 903811798 | -416.35 |
| Bill Pmt -Check | 02/07/2025 | 9905 | COMCAST - SOUTHEASTERN | | -128.40 |
| Bill Pmt -Check | 02/07/2025 | 9906 | D K & ASSOCIATES LLC | | -410.00 |
| Bill Pmt -Check | 02/07/2025 | 9907 | DUQUESNE LIGHT CO. - UNMETERED SER... | | -15.03 |
| Bill Pmt -Check | 02/07/2025 | 9908 | EARTHWISE ENVIRONMENTAL | 633687 | -50,444.10 |
| Bill Pmt -Check | 02/07/2025 | 9909 | EMPLOYER-TEAMSTER LOCAL 205 | | -71.00 |
| Bill Pmt -Check | 02/07/2025 | 9910 | EMPLOYMENT PARTNERS BENEFIT FUND | 501 | -32,819.08 |
| Bill Pmt -Check | 02/07/2025 | 9911 | GABRIEL, J. DERON | | -8,982.00 |
| Bill Pmt -Check | 02/07/2025 | 9912 | GOVUNITY WEBSITES | | -240.00 |
| Bill Pmt -Check | 02/07/2025 | 9913 | HIGH OCTANE DISTRIBUTION | | -1,128.58 |
| Bill Pmt -Check | 02/07/2025 | 9914 | HOME DEPOT CREDIT SERVICES | ACCT ENDING IN 3715 | -164.15 |
| Bill Pmt -Check | 02/07/2025 | 9915 | IACP NET | ACCT# 101788 | -220.00 |
| Bill Pmt -Check | 02/07/2025 | 9916 | JACKSON WELDING SUPPLY CO.INC. | CUST.# 180000 | -55.55 |
| Bill Pmt -Check | 02/07/2025 | 9917 | JEFF SORICK HEATING & COOLING INC. | | -550.00 |
| Bill Pmt -Check | 02/07/2025 | 9918 | JIM'S FLOWER SHOP | | -200.00 |
| Bill Pmt -Check | 02/07/2025 | 9919 | JORDAN TAX SERVICE-GARBAGE | DEL GARBAGE 1029 PA AVE ACCT 0... | -220.00 |
| Bill Pmt -Check | 02/07/2025 | 9920 | LAW ENFORCEMENT ACCREDITATION SE... | | -12,000.00 |
| Bill Pmt -Check | 02/07/2025 | 9921 | MODEL UNIFORMS | ACCT# 8113-00000 | -662.40 |
| Bill Pmt -Check | 02/07/2025 | 9922 | MON VALLEY INITIATIVE | | -2,290.00 |
| Bill Pmt -Check | 02/07/2025 | 9923 | NORTH EASTERN UNIFORMS & EQUIP. | | -987.93 |
| Bill Pmt -Check | 02/07/2025 | 9924 | NUSIDA ACCOUNTING SERVICES | | -1,000.00 |
| Bill Pmt -Check | 02/07/2025 | 9925 | PA. AMERICAN WATER CO. | | -514.96 |
| Bill Pmt -Check | 02/07/2025 | 9926 | PA. AMERICAN WATER CO. - HYDRANTS | | -4,091.94 |
| Bill Pmt -Check | 02/07/2025 | 9927 | PURCHASE POWER | # 8000-9090-1000-6265 | -250.00 |
| Bill Pmt -Check | 02/07/2025 | 9928 | SHULTS FORD SOUTH | | -2,895.44 |
| Bill Pmt -Check | 02/07/2025 | 9929 | SIRCHIE ACQUISITION COMPANY, LLC | | -82.76 |
| Bill Pmt -Check | 02/07/2025 | 9930 | STANDARD INSURANCE CO | POL.# 00 639251 0001 | -2,783.76 |
| Bill Pmt -Check | 02/07/2025 | 9931 | T-MOBILE | | -440.35 |
| Bill Pmt -Check | 02/07/2025 | 9932 | TURCAN, JOZEF | | -274.00 |
| Bill Pmt -Check | 02/07/2025 | 9933 | VERIZON WIRELESS | 921072332-00001 | -702.56 |
| Bill Pmt -Check | 02/07/2025 | 9934 | W.B. MASON CO. | | -466.04 |
| Bill Pmt -Check | 02/07/2025 | 9935 | WESTERN PA. CHIEFS' OF POLICE ASSO. | | -90.00 |
| Total 100-000 · General Operating | | | | | -142,117.43 |
| Total 100 · PNC Bank | | | | | -142,117.43 |
| TOTAL | | | | | -142,117.43 |

# City of Clairton
## Checks Printed 02-14-2025
As of February 14, 2025

| Type | Date | Num | Name | Memo | Amount |
|---|---|---|---|---|---|
| 100 · PNC Bank | | | | | |
| 100-000 · General Operating | | | | | |
| Bill Pmt -Check | 02/14/2025 | 9936 | APPLIED MAINTENANCE SUPPLIES | ACCT# 0000729154 | -43.53 |
| Bill Pmt -Check | 02/14/2025 | 9937 | ASPIRE GRANT & DEVELOPMENT | | -2,500.00 |
| Bill Pmt -Check | 02/14/2025 | 9938 | BOBCAT OF PITTSBURGH | | -5,245.07 |
| Bill Pmt -Check | 02/14/2025 | 9939 | CARGILL, INC | | -55,641.97 |
| Bill Pmt -Check | 02/14/2025 | 9940 | CLAIRTON INDUSTRIAL CENTER, LLC | 2024 REF REDUCTION ASSES | -7,799.50 |
| Bill Pmt -Check | 02/14/2025 | 9941 | CLAIRTON MUNICIPAL AUTHORITY | | -75.50 |
| Bill Pmt -Check | 02/14/2025 | 9942 | COMCAST - SOUTHEASTERN | | -1,341.14 |
| Bill Pmt -Check | 02/14/2025 | 9943 | DOLLAR ENERGY FUND | | -10,000.00 |
| Bill Pmt -Check | 02/14/2025 | 9944 | DUQUESNE LIGHT CO - TRAFFIC SIGNALS | | -294.16 |
| Bill Pmt -Check | 02/14/2025 | 9945 | DUQUESNE LIGHT CO. | | -4,069.30 |
| Bill Pmt -Check | 02/14/2025 | 9946 | EMC INSURANCE COMPANIES | ACCT# 5X81175 | -250,698.00 |
| Bill Pmt -Check | 02/14/2025 | 9947 | ERICA ROCCHI BRUSSELARS, TREASURER | | -25.00 |
| Bill Pmt -Check | 02/14/2025 | 9948 | FAYETTE PARTS SERVICE INC | ACCT# 11384 | -582.79 |
| Bill Pmt -Check | 02/14/2025 | 9949 | FBI NAA, W. PA. | CHAPTER MEMBER ROB HOFFMAN | -175.00 |
| Bill Pmt -Check | 02/14/2025 | 9950 | GALLS, LLC | | -105.09 |
| Bill Pmt -Check | 02/14/2025 | 9951 | NORMAN ALAN COMPANY, LLC | | -314.25 |
| Bill Pmt -Check | 02/14/2025 | 9952 | NORTH EASTERN UNIFORMS & EQUIP. | | -509.95 |
| Bill Pmt -Check | 02/14/2025 | 9953 | PITNEY BOWES INC | | -254.97 |
| Bill Pmt -Check | 02/14/2025 | 9954 | PITTSBURGH POST-GAZETTE | ACCT.# 9289 | -1,071.75 |
| Bill Pmt -Check | 02/14/2025 | 9955 | PRECISION COPY PRODUCTS INC | 100126 | -58.92 |
| Bill Pmt -Check | 02/14/2025 | 9956 | SHULTS FORD SOUTH | | -865.11 |
| Bill Pmt -Check | 02/14/2025 | 9957 | STATE PIPE SERVICES, INC. | | -1,380.00 |
| Bill Pmt -Check | 02/14/2025 | 9958 | TERMINIX - CHICAGO | 2753541 | -2,928.84 |
| Bill Pmt -Check | 02/14/2025 | 9959 | TURCAN, JOZEF | | -87.00 |
| Bill Pmt -Check | 02/14/2025 | 9960 | W.B. MASON CO. | | -144.25 |
| Total 100-000 · General Operating | | | | | -346,211.09 |
| Total 100 · PNC Bank | | | | | -346,211.09 |
| TOTAL | | | | | -346,211.09 |

# City of Clairton
## Checks Printed 2-21-2025
As of February 21, 2025

| Type | Date | Num | Name | Memo | Amount |
|---|---|---|---|---|---|
| **100 · PNC Bank** | | | | | |
| **100-000 · General Operating** | | | | | |
| Bill Pmt -Check | 02/21/2025 | 9961 | CINTAS | 0010739317 | -480.25 |
| Bill Pmt -Check | 02/21/2025 | 9962 | COMCAST - SOUTHEASTERN | | -1,003.45 |
| Bill Pmt -Check | 02/21/2025 | 9963 | KAG SIGNWORKS | | -1,320.00 |
| Bill Pmt -Check | 02/21/2025 | 9964 | KEYSTONE INSURERS GROUP, INC | | -2,181.00 |
| Bill Pmt -Check | 02/21/2025 | 9965 | PITNEY BOWES GLOBAL F. S. LLC | 0015753286 | -209.76 |
| Bill Pmt -Check | 02/21/2025 | 9966 | WATER FRONT AUTO COMPLEX | | -250.00 |
| Total 100-000 · General Operating | | | | | -5,444.46 |
| Total 100 · PNC Bank | | | | | -5,444.46 |
| **TOTAL** | | | | | **-5,444.46** |

# City of Clairton
## Checks Printed 02-28-2025
As of February 28, 2025

| Type | Date | Num | Name | Memo | Amount |
|---|---|---|---|---|---|
| 100 · PNC Bank | | | | | |
| 100-000 · General Operating | | | | | |
| Bill Pmt -Check | 02/28/2025 | 9967 | A & H EQUIPMENT | CLAIR001 | -48.23 |
| Bill Pmt -Check | 02/28/2025 | 9968 | AMERICAN LEGAL SERVICES | GROUP# 167-18606 | -86.88 |
| Bill Pmt -Check | 02/28/2025 | 9969 | COMCAST - BUSINESS ACCT. | ACCT# 803811798 | -416.35 |
| Bill Pmt -Check | 02/28/2025 | 9970 | COMCAST - SOUTHEASTERN | | -588.75 |
| Bill Pmt -Check | 02/28/2025 | 9971 | CONNECT | | -557.00 |
| Bill Pmt -Check | 02/28/2025 | 9972 | David Davis Communications Inc | | -690.00 |
| Bill Pmt -Check | 02/28/2025 | 9973 | GENERAL CODE | CUST.# CL0389 | -995.00 |
| Bill Pmt -Check | 02/28/2025 | 9974 | GLENN ENGINEERING & ASSOCIATES LTD | | -11,620.00 |
| Bill Pmt -Check | 02/28/2025 | 9975 | HOME DEPOT CREDIT SERVICES | ACCT ENDING IN 3715 | -1,174.78 |
| Bill Pmt -Check | 02/28/2025 | 9976 | JORDAN TAX SERVICE-GARBAGE | MONEY B.R. COURT-GALLOWAY 210... | -230.16 |
| Bill Pmt -Check | 02/28/2025 | 9977 | JORDAN TAX SERVICE - COMM. | | -3,872.16 |
| Bill Pmt -Check | 02/28/2025 | 9978 | PETRICK, JAMES D., PH.D. | | -928.00 |
| Bill Pmt -Check | 02/28/2025 | 9979 | POSTMASTER | | -2,199.80 |
| Bill Pmt -Check | 02/28/2025 | 9980 | STANDARD INSURANCE CO | POL.# 00 639251 0001 | -2,783.76 |
| Bill Pmt -Check | 02/28/2025 | 9981 | VERIZON | | -101.95 |
| Bill Pmt -Check | 02/28/2025 | 9982 | WHO RESCUED WHO HUMANE SOCIETY | | -1,800.00 |
| Total 100-000 · General Operating | | | | | -28,092.82 |
| Total 100 · PNC Bank | | | | | -28,092.82 |
| TOTAL | | | | | **-28,092.82** |