CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, APRIL 8TH, 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
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.

2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to approve the minutes of the Clairton City Council Legislative meeting of March 11th, 2025. **All in favor – 5-0**

CITIZENS COMMENTS:

Sue Vigliotti

- Access to cameras at City Hall
- Code Officer – will he take car home at night?
- Fence permits and Zoning Hearing Board
- Lot next to 206 Mendelssohn Avenue
- Are children allowed in the Finance Office?
- Hearsay allegations from last June and July

Jackie Wade

- Pool passes and daily admission prices
- List of committees and who is on them
- Delinquent garbage and notice from Jordan Tax Service
- Fire and Police Departments make suggestions to help City

Jim Cerqua
- Check dated 10-18-2024, payable to Levina Lasich
- Garbage Amnesty Program from 2-14-2023
- City Council wage increases

Peggy Bayer
- People being shut off at Council meetings

Henry Jerome
- Garbage company in 2023 was bad, left garbage everywhere
- Pot holes on Rainbow Way, Division and N. 4th

Domonic Baccile
- Cracks and water getting in them creates potholes

Dave Maksin
- Dumping has started again on the property on Worthington Ave where there was the fire years ago
- Pot hole on McPhearson that was filled in is starting to sink again

Barbara McCullough
- Water and sewage bills at the Terrace
- City should help install new water line

Miriam Maletta
- Problem with rats
- Shouldn't have to pay garbage bill

Richard Lindsey
- At the pool, how much water was lost last year?
- Clairton Inn
- Proposed medical facility behind the Clairton Inn
- New library situation
- People dumping

Taylor Wright
- Abandoned vehicles and his car being parked in Apricot Alley and towed

Kevin Sparks
- Does Council know that Councilman Lewis works at Walters Funeral Home
- Trimming of trees on Mitchell Avenue

NEW BUSINESS:

1. Motion by Councilman Hatchett, seconded by Councilman Lewis to approve Ordinance No. 1993, amending Chapter 337 – Zoning of the Code of the City of Clairton and the Zoning Map for the City of Clairton in regards to Lincoln Way property designated as Lot & Block 657-E-101. **All in favor – 5-0**

2. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett repealing the approval of the purchase of a 2025 Ford escape for the Code Enforcement Department from Kenny Ross Ford in the amount of $29,380.50. **All in favor – 5-0**

3. Motion by Councilman Lewis, seconded Deputy Mayor Kurta repealing the approval of the purchase of a 2025 Ford Interceptor Utility Model AWD vehicle for the Police Department from Kenny Ross Ford in the amount of $61,384.00. **All in favor – 5-0**

4. Motion by Councilman Lewis, seconded by Councilman Hatchett to nominate Sean Thomas to a vacant seat on the Board of the Clairton Municipal Authority. **All in favor – 5-0**

5. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett to ratify the purchase of a 2025 Ford Escape vehicle for the Code Enforcement Department from Meegan Ford through the Pennsylvania Co-Stars Joint Purchasing Contract #26 in the amount of $29,380.50. **All in favor – 5-0**

6. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to ratify the purchase of a 2025 Ford Interceptor Utility Model AWD vehicle for the Police Department from Meegan Ford through the Pennsylvania Co-Stars Joint Purchasing Program Contract #13 in the amount of $61,384.00. **All in favor – 5-0**

7. Motion by Councilman Lewis, seconded by Councilman Hatchett to ratify the Mayor's Declaration of Emergency Disaster in regards to the structure located at 566 Miller Avenue. **All in favor – 5-0**

8. Motion by Councilman Hatchett, seconded by Councilman Lewis to accept the quote from Schaaf excavating Contractors, Inc. for the demolition of the structure at 566 Miller Avenue at a cost of $23,700.00. **All in favor – 5-0**

9. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta awarding the contract for the Swimming Pool Piping Project to AK Pipe Lining Company at a cost of $22,995.00. **All in favor – 5-0**

10. Motion by Councilman Lewis, seconded by Councilman Hatchett to ratify the purchase of a 68-inch angle broom from Bobcat of Pittsburgh for the Bobcat tractor at a cost of $6,079.32. **All in favor – 5-0**

11. Motion by Councilman Lewis, seconded by Deputy Mayor Kurta approving Pay Application # 2 in the amount of $15,337.80, and Pay Application #3 in the amount of $4,496.00 for KGD Contracting, Inc. for work completed on the Clairton Pool Retaining Wall Project. **All in favor – 5-0**

12. Motion by Councilman Hatchett, seconded by Councilman Lewis authorizing the sale of City owned property on Miller Avenue, designated as Lot & Block 879-S-118-0-1, to the Clairton City School District.
Motion passed 4-0 with one abstention
Councilman Hatchett – Yes
Councilman Lewis – Yes
Deputy Mayor Kurta – Yes
Councilwoman Lasich – Abstain
Mayor Lattanzi - Yes

13. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett to approve and ratify expenditures for General Fund Warrant Nos. 03072025 for $68,888.68, 03142025 for $11,398.52, 03212025 for $17,655.17 and 03282025 for $49,689.13. **All in favor – 5-0**

Adjournment:

Motion by Councilman Hatchett, seconded by Councilman Lewis to adjourn the meeting.

Meeting adjourned at 8:23 p.m.

Howard J. Bednar
City Manager / Finance Director

Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 03-07-2025
As of March 7, 2025

Type	Date	Num	Name	Memo	Amount
100 · PNC Bank					
100-000 · General Operating					
Bill Pmt -Check	03/07/2025	9983	AMERICAN LEAK DETECTION, INC.		-675.00
Bill Pmt -Check	03/07/2025	9984	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	03/07/2025	9985	CAIN, ZACHARY		-600.00
Bill Pmt -Check	03/07/2025	9986	COLUMBIA GAS OF PA		-8,341.55
Bill Pmt -Check	03/07/2025	9987	COUNTY OF ALLEGHENY	ACCOUNT 990129	-50.00
Bill Pmt -Check	03/07/2025	9988	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	03/07/2025	9989	David Davis Communications Inc		-240.00
Bill Pmt -Check	03/07/2025	9990	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-294.16
Bill Pmt -Check	03/07/2025	9991	DUQUESNE LIGHT CO.		-81.06
Bill Pmt -Check	03/07/2025	9992	DUQUESNE LIGHT CO. - UNMETERED SER...		-14.88
Bill Pmt -Check	03/07/2025	9993	ERICA ROCCHI BRUSSELARS, TREASURER		-729.95
Bill Pmt -Check	03/07/2025	9994	FAYETTE PARTS SERVICE INC	ACCT# 11384	-1,095.77
Bill Pmt -Check	03/07/2025	9995	GABRIEL, J. DERON		-8,658.00
Bill Pmt -Check	03/07/2025	9996	HATCHETT, ERIC		-202.50
Bill Pmt -Check	03/07/2025	9997	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-59.65
Bill Pmt -Check	03/07/2025	9998	MAHER DUESSEL		-3,602.25
Bill Pmt -Check	03/07/2025	9999	MODEL UNIFORMS	ACCT# 8113-00000	-465.08
Bill Pmt -Check	03/07/2025	10000	NOBLE ENVIRONMENTAL SPECIALITY REC...		-23,692.65
Bill Pmt -Check	03/07/2025	10001	NORMAN ALAN COMPANY, LLC		-514.25
Bill Pmt -Check	03/07/2025	10002	P. M. R. S. - ADMIN	02-069-2 N	-60.00
Bill Pmt -Check	03/07/2025	10003	PA. AMERICAN WATER CO.		-368.13
Bill Pmt -Check	03/07/2025	10004	PA. AMERICAN WATER CO. - HYDRANTS		-4,091.94
Bill Pmt -Check	03/07/2025	10005	POWERDMS, INC.	ACCT# A-17427	-5,476.22
Bill Pmt -Check	03/07/2025	10006	RJW HIRED HANDS		-2,538.00
Bill Pmt -Check	03/07/2025	10007	SHULTS FORD SOUTH		-499.98
Bill Pmt -Check	03/07/2025	10008	SONITROL OF PITTSBURGH	CUST.# 6066	-132.50
Bill Pmt -Check	03/07/2025	10009	STEEL RIVERS COG		-300.00
Bill Pmt -Check	03/07/2025	10010	UNI MART		-2,292.60
Bill Pmt -Check	03/07/2025	10011	USW LOCAL UNION 1557		-200.00
Bill Pmt -Check	03/07/2025	10012	VERIZON WIRELESS	921072332-00001	-702.56
Total 100-000 · General Operating					-68,888.68
Total 100 · PNC Bank					-68,888.68
TOTAL					-68,888.68

City of Clairton
Checks Printed 03-14-2025
As of March 14, 2025

Type	Date	Num	Name	Memo	Amount
100 · PNC Bank					
100-000 · General Operating					
Bill Pmt -Check	03/14/2025	10013	CLAIRTON MUNICIPAL AUTHORITY		-69.50
Bill Pmt -Check	03/14/2025	10014	COMCAST - SOUTHEASTERN		-1,469.54
Bill Pmt -Check	03/14/2025	10015	David Davis Communications Inc		-2,024.00
Bill Pmt -Check	03/14/2025	10016	DUQUESNE LIGHT CO.		-3,591.43
Bill Pmt -Check	03/14/2025	10017	JEFF SORICK HEATING & COOLING INC.		-750.00
Bill Pmt -Check	03/14/2025	10018	KWICKTICKETS COM INC.		-306.76
Bill Pmt -Check	03/14/2025	10019	NUSIDA ACCOUNTING SERVICES		-2,000.00
Bill Pmt -Check	03/14/2025	10020	PA. AMERICAN WATER CO.		-144.94
Bill Pmt -Check	03/14/2025	10021	ST CLAIR OCCUPATIONAL MED		-530.00
Bill Pmt -Check	03/14/2025	10022	T-MOBILE		-440.35
Bill Pmt -Check	03/14/2025	10023	WEIDMAN AUTOMOTIVE		-72.00
Total 100-000 · General Operating					-11,398.52
Total 100 · PNC Bank					-11,398.52
TOTAL					-11,398.52

City of Clairton
Checks Printed 03-21-2025
As of March 21, 2025

Type	Date	Num	Name	Memo	Amount
100 · PNC Bank					
100-000 · General Operating					
Bill Pmt -Check	03/21/2025	10024	CCA SOLUTIONS INC.		-88.08
Bill Pmt -Check	03/21/2025	10025	CINTAS	0010739317	-392.77
Bill Pmt -Check	03/21/2025	10026	COMCAST - SOUTHEASTERN		-1,325.70
Bill Pmt -Check	03/21/2025	10027	ESSEY TIRE & WHEEL CENTER		-383.90
Bill Pmt -Check	03/21/2025	10028	PETTY CASH		-192.00
Bill Pmt -Check	03/21/2025	10029	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-908.30
Bill Pmt -Check	03/21/2025	10030	PRECISION COPY PRODUCTS INC	100126	-63.60
Bill Pmt -Check	03/21/2025	10031	SONITROL OF PITTSBURGH	CUST.# 6066	-225.00
Bill Pmt -Check	03/21/2025	10032	STEEL RIVERS COG		-629.86
Bill Pmt -Check	03/21/2025	10033	THE COMPUTER GUYS		-1,399.00
Bill Pmt -Check	03/21/2025	10034	Traffic Logix Corporation		-2,400.00
Bill Pmt -Check	03/21/2025	10035	TRI-COG LAND BANK		-3,542.69
Bill Pmt -Check	03/21/2025	10036	VERIZON		-101.95
Bill Pmt -Check	03/21/2025	10037	W.B. MASON CO.		-467.25
Bill Pmt -Check	03/21/2025	10038	WEIDMAN AUTOMOTIVE		-76.99
Bill Pmt -Check	03/21/2025	10039	WOEHLER LANDSCAPE SUPPLY YARD AT ...		-5,458.08
Total 100-000 · General Operating					-17,655.17
Total 100 · PNC Bank					-17,655.17
TOTAL					**-17,655.17**

City of Clairton
Checks Printed 03-28-2025
As of March 28, 2025

Type	Date	Num	Name	Memo	Act. Cost	Amount
100 · PNC Bank						
100-000 · General Operating						
Bill Pmt -Check	03/28/2025	10040	AMERICAN LEGAL SERVI...	GROUP# 167-18606		-86.88
Bill Pmt -Check	03/28/2025	10041	ASSENTI, CATHERINE			-400.00
Bill Pmt -Check	03/28/2025	10042	CARGILL, INC			-42,861.00
Bill Pmt -Check	03/28/2025	10043	COMCAST - BUSINESS A...	ACCT# 903811798		-416.35
Bill Pmt -Check	03/28/2025	10044	COMCAST - SOUTHEAST...			-306.50
Bill Pmt -Check	03/28/2025	10045	COMTROL INTERNATIONAL			-126.70
Bill Pmt -Check	03/28/2025	10046	HOME DEPOT CREDIT SE...	ACCT ENDING IN ...		-478.70
Bill Pmt -Check	03/28/2025	10047	KEYSTONE INSURERS G...			-2,181.00
Bill Pmt -Check	03/28/2025	10048	STANDARD INSURANCE ...	POL.# 00 639251 0...		-2,523.96
Bill Pmt -Check	03/28/2025	10049	W.B. MASON CO.			-308.04
Total 100-000 · General Operating						-49,689.13
Total 100 · PNC Bank						-49,689.13
TOTAL						**-49,689.13**