CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, MAY 13TH, 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 and personnel issue.

2. Motion by Councilman Hatchett, seconded by Councilman Lewis to approve the minutes of the Clairton City Council Legislative meeting of April 8th, 2025. **All in favor – 5-0**

CITIZEN COMMENTS:

Dave Maksin
- McPhearson Avenue – road condition situation is getting worse
- 1003 McPhearson Avenue – grass is high

Vincent Deaner
- N. 3rd N and Division – telephone pole and downed wire

Christy Ray
- Check payable to Lee Lasich – who approved?
- Garbage amnesty program

Henry Jerome
- N. 4th and Walnut – bushes are high
- Residence Way potholes
- Telephone pole at N. 3rd and Division

Miriam Maletta
- Rat problem
- Back taxes
- Giant Eagle food truck

Del Peterson
- Good Police force
- Retaining Police officers

Susan Vigliotti
- Racoon problem
- House across from Club 46 – does it have an occupancy permit
- Telephone pole at N. 3rd and Division – can't get to her property
- City Hall usage
- Article 7 - Section 702 of the City Charter dealing with City manager powers
- Handicapped signs
- Demolitions

Jackie Wade
- Community meetings and community awareness
- Funding from Federal government is being cut
- List to Keystone of delinquent real estate taxes
- List of Sheriff sales – where is it available?
- Minority contractors in the City
- Committees – list of who is on them and when terms expire

Marla Bradford
- Five-million-dollar fund
- Does the City have any debt?
- Will City be raising taxes in 2026?

Kawaki Bradford
- Update on the Library buildout project

Jim Cerqua
- Invoice from Lasich – how did it get to the Finance Office?
- Accident from 1-28-2022 involving a Public Works employee
- Secret Friday meetings and Solicitor's invoices

Mercedes Wright
- What is going into the Community Center?
- Program for kids to clean City

Emma Anderson
- Information on the Library buildout project should be shared with her

Jeff Potts
- Use of Community Center
- Work being done on Memorial Hill

Margaret Sedor
- People on the phone need to mute their phone – hard to hear

NEW BUSINESS:

1. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to approve Ordinance No. 1994, amending Chapter 331 –Vehicles and Traffic of the Code of the City of Clairton in regards to yearly renewal fee for a handicapped parking sign. **All in favor – 5-0**

2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to approve Resolution No. 1859 approving several lot consolidation and sub-division plans as recommended by the City Planning Commission. **All in favor 5-0**

3. Motion by Councilman Lewis, seconded by Deputy Mayor Kurta to appoint Sean Thomas to an unexpired term on the Board of the Clairton Municipal Authority. Term to run through January 2, 2028. **All in favor – 5-0**

4. Motion by Councilman Lewis, seconded by Mayor Lattanzi approving the agreement with the Allegheny Health Network Women's Institute Mobile Clinic to provide obstetrical and gynecological care. **All in favor – 5-0**

5. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving the TRI- COG Land Bank Proposed Property Disposition for 203 Elm Street, lot & block 657-P-287. **All in favor – 5-0**

6. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta authorizing the purchase of sixteen (16) - twelve (12') foot pallet style racks for the Public Works garage from Mustang Material Handling at a cost of $4,840.00. **All in favor – 5-0**

7. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to award the contract for the Community Center Window Replacement Project to Plavchak Construction, the lowest responsible bidder at a cost of $379,700.00, with payment from grants received from the Community Project Funding Grant from the Federal Department of Housing and Urban Development and the Pennsylvania Commonwealth Financing Agency. **All in favor – 5-0**

8. Motion by Mayor Lattanzi, seconded by Councilman Hatchett approving Pay Application #1 in the amount of $5,005.00 for the Local share of the Community Center ADA Restroom Project payable to the Steel Rivers Council of Governments. **All in favor – 5-0**

9. Motion by Councilman Lewis, seconded by Deputy Mayor Kurta approving demolition change orders for 202 Spruce Street and 440 Ridge Avenue and authorizing a total payment to CSI Construction Company, Inc. in the amount of $166,086 for demolitions completed as per contract. **All in favor – 5-0**

10. Motion by Mayor Lattanzi, seconded by Councilwoman Lasich to approve and ratify expenditures for General Fund Warrant Nos. 04042025 for $74,614.05, 04112025 for $148,931.77, 04172025 for $9,716.53 and 04252025 for $20,013.44. **Motion passed 4-0 with one abstention**

    Councilman Hatchett – Abstain
    Councilman Lewis – Yes
    Deputy Mayor Kurta – Yes
    Councilwoman Lasich – Yes
    Mayor Lattanzi - Yes

Adjournment:

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

Meeting adjourned at 8:28 p.m.

Howard J. Bednar
City Manager / Finance Director

Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 04-04-2025
As of April 4, 2025

Type	Date	Num	Name	Memo	Act. Cost	Amount
100 · PNC Bank						
100-000 · General Operating						
Bill Pmt -Check	04/04/2025	10050	APPLIED MAINTENANCE ...	ACCT# 0000729154		-891.38
Bill Pmt -Check	04/04/2025	10051	C. HARPER	CUST.# 39065		-350.68
Bill Pmt -Check	04/04/2025	10052	CAIN, ZACHARY			-600.00
Bill Pmt -Check	04/04/2025	10053	COLUMBIA GAS OF PA			-5,015.32
Bill Pmt -Check	04/04/2025	10054	COMTROL INTERNATIONAL			-285.00
Bill Pmt -Check	04/04/2025	10055	COUNTY OF ALLEGHENY	ACCT: 990129		-50.00
Bill Pmt -Check	04/04/2025	10056	D K & ASSOCIATES LLC			-410.00
Bill Pmt -Check	04/04/2025	10057	EMC INSURANCE CO-DE...	CLAIM NUMBER 1...		-2,500.00
Bill Pmt -Check	04/04/2025	10058	EMPLOYMENT PARTNER...	501		-40,730.24
Bill Pmt -Check	04/04/2025	10059	FAYETTE PARTS SERVIC...	ACCT# 11384		-1,772.20
Bill Pmt -Check	04/04/2025	10060	HATCHETT, ERIC			-472.21
Bill Pmt -Check	04/04/2025	10061	HIGH OCTANE DISTRIBU...			-91.53
Bill Pmt -Check	04/04/2025	10062	JACKSON WELDING SUP...	CUST.# 180000		-59.65
Bill Pmt -Check	04/04/2025	10063	JORDAN TAX SERVICE-G...	DEL GARBAGE-G...		-105.28
Bill Pmt -Check	04/04/2025	10064	JORDAN TAX SERVICE - ...	COMM DELINQUE...		-907.68
Bill Pmt -Check	04/04/2025	10065	KEYSTONE COLLECTION...	DEL RE TAXES 87...		-100.00
Bill Pmt -Check	04/04/2025	10066	MODEL UNIFORMS	ACCT# 8113-00000		-450.48
Bill Pmt -Check	04/04/2025	10067	PA. AMERICAN WATER C...			-302.10
Bill Pmt -Check	04/04/2025	10068	PETTY CASH			-250.00
Bill Pmt -Check	04/04/2025	10069	PLEASANT HILLS POLIC...	CONTROL TACTIC...		-536.26
Bill Pmt -Check	04/04/2025	10070	T-MOBILE			-440.35
Bill Pmt -Check	04/04/2025	10071	TERMINIX - CHICAGO	2753541		-675.00
Bill Pmt -Check	04/04/2025	10072	THE COMPUTER GUYS	SERVICE AGREE...		-5,092.32
Bill Pmt -Check	04/04/2025	10073	ULINE			-1,221.44
Bill Pmt -Check	04/04/2025	10074	VERIZON WIRELESS	921072332-00001		-702.56
Bill Pmt -Check	04/04/2025	10075	W.B. MASON CO.			-157.02
Bill Pmt -Check	04/04/2025	10076	JORDAN TAX SERVICE - ...	COMM BUSINESS ...		-1,661.35
Bill Pmt -Check	04/04/2025	10077	GABRIEL, J. DERON			-8,784.00
Total 100-000 · General Operating						-74,614.05
Total 100 · PNC Bank						-74,614.05
TOTAL						**-74,614.05**

City of Clairton
Checks Printed 04-11-2025
As of April 11, 2025

Type	Date	Num	Name	Memo	Act. Cost	Amount
100 · PNC Bank						
100-000 · General Operating						
Bill Pmt -Check	04/11/2025	10079	AGENCY ASSIST OUTSO...	REF OCC PERMIT ...		-50.00
Bill Pmt -Check	04/11/2025	10080	ASPIRE GRANT & DEVEL...			-2,500.00
Bill Pmt -Check	04/11/2025	10081	CCA SOLUTIONS INC.			-73.62
Bill Pmt -Check	04/11/2025	10082	CLAIRTON MUNICIPAL AU...	521 ST CLAIR AVE...		-62.00
Bill Pmt -Check	04/11/2025	10083	COMCAST - SOUTHEAST...			-948.35
Bill Pmt -Check	04/11/2025	10084	David Davis Communicatio...			-520.00
Bill Pmt -Check	04/11/2025	10085	DUNCAN INSURANCE GR...	ACCT# CLAIR-3		-1,875.00
Bill Pmt -Check	04/11/2025	10086	DUQUESNE LIGHT CO - T...			-294.16
Bill Pmt -Check	04/11/2025	10087	DUQUESNE LIGHT CO.			-3,338.14
Bill Pmt -Check	04/11/2025	10088	DUQUESNE LIGHT CO. - ...			-14.88
Bill Pmt -Check	04/11/2025	10089	FEDERATED APPRAISAL			-5.00
Bill Pmt -Check	04/11/2025	10090	GLENN ENGINEERING & ...			-9,151.25
Bill Pmt -Check	04/11/2025	10091	KAG SIGNWORKS			-200.00
Bill Pmt -Check	04/11/2025	10092	NOGA SERVICES, LLC			-1,752.02
Bill Pmt -Check	04/11/2025	10093	NORMAN ALAN COMPAN...			-514.25
Bill Pmt -Check	04/11/2025	10094	PA. AMERICAN WATER C...			-210.96
Bill Pmt -Check	04/11/2025	10095	PA. AMERICAN WATER C...			-4,091.94
Bill Pmt -Check	04/11/2025	10096	PRO WASTE LLC			-40,852.80
Bill Pmt -Check	04/11/2025	10097	PURCHASE POWER	# 8000-9090-1000-...		-250.00
Bill Pmt -Check	04/11/2025	10098	ST CLAIR OCCUPATIONA...	NATHANIEL JOSE...		-25.00
Bill Pmt -Check	04/11/2025	10099	PRO WASTE LLC			-82,202.40
Total 100-000 · General Operating						-148,931.77
Total 100 · PNC Bank						-148,931.77
TOTAL						**-148,931.77**

City of Clairton
Checks Printed 04-17-2025
As of April 17, 2025

Type	Date	Num	Name	Memo	Act. Cost	Amount
100 · PNC Bank						
100-000 · General Operating						
Bill Pmt -Check	04/17/2025	10100	BUCKEYE CLEANING CE...	CUST.# 24771		-1,321.00
Bill Pmt -Check	04/17/2025	10101	CINTAS	0010739317		-346.12
Bill Pmt -Check	04/17/2025	10102	COMCAST - SOUTHEAST...			-521.19
Bill Pmt -Check	04/17/2025	10103	DEAN HONDA			-99.00
Bill Pmt -Check	04/17/2025	10104	DUQUESNE LIGHT CO.			-22.83
Bill Pmt -Check	04/17/2025	10105	EMC INSURANCE COMPA...	ACCT# 5X81175		-1,752.00
Bill Pmt -Check	04/17/2025	10106	EST OF MICHAEL C POPK...	REF GARBAGE 31...		-190.00
Bill Pmt -Check	04/17/2025	10107	HANNEGAN, JOSEPH E	REF OCC PERMIT...		-50.00
Bill Pmt -Check	04/17/2025	10108	KRAV MAGA WORLDWIDE			-945.00
Bill Pmt -Check	04/17/2025	10109	LINDY PAVING INC.	CLIENT # 601433		-327.02
Bill Pmt -Check	04/17/2025	10110	NORTH EASTERN UNIFO...			-407.00
Bill Pmt -Check	04/17/2025	10111	POSTMASTER			-3,248.36
Bill Pmt -Check	04/17/2025	10112	PRECISION COPY PROD...	100126		-87.21
Bill Pmt -Check	04/17/2025	10113	REAL ESTATE CLOSING ...	OVERPMT LIEN L...		-5.00
Bill Pmt -Check	04/17/2025	10114	S & D CALIBRATION SER...			-64.00
Bill Pmt -Check	04/17/2025	10115	SABO, ROBERT	REF OCC PERMIT/...		-95.00
Bill Pmt -Check	04/17/2025	10116	W.B. MASON CO.			-235.80
Total 100-000 · General Operating						-9,716.53
Total 100 · PNC Bank						-9,716.53
TOTAL						**-9,716.53**

City of Clairton
Checks Printed 04-25-2025
As of April 25, 2025

Type	Date	Num	Name	Memo	Act. Cost	Amount
100 · PNC Bank						
100-000 · General Operating						
Bill Pmt -Check	04/25/2025	10117	AGENCY ASSIST OUTSO...	REF OCC PERMIT ...		-50.00
Bill Pmt -Check	04/25/2025	10118	AMERICAN LEGAL SERVI...	GROUP# 167-18606		-115.84
Bill Pmt -Check	04/25/2025	10119	COMCAST - BUSINESS A...	ACCT# 903811798		-414.72
Bill Pmt -Check	04/25/2025	10120	COMCAST - SOUTHEAST...			-1,348.38
Bill Pmt -Check	04/25/2025	10121	David Davis Communicatio...			-240.00
Bill Pmt -Check	04/25/2025	10122	DOBRANSKY, ROBERT	FENCE DAMAGE ...		-350.00
Bill Pmt -Check	04/25/2025	10123	JACKSON WELDING SUP...	CUST.# 180000		-498.90
Bill Pmt -Check	04/25/2025	10124	JORDAN TAX SERVICE - ...	COMM BUS PRIVI...		-1,960.18
Bill Pmt -Check	04/25/2025	10125	KEYSTONE INSURERS G...			-2,181.00
Bill Pmt -Check	04/25/2025	10126	NORTH EASTERN UNIFO...			-2,592.82
Bill Pmt -Check	04/25/2025	10127	PITTSBURGH POST-GAZ...	ACCT.# 9289		-1,918.80
Bill Pmt -Check	04/25/2025	10128	PRECISION COPY PROD...	100126		-330.00
Bill Pmt -Check	04/25/2025	10129	SPENCE, DAVID	VACANT LOT CUT...		-500.00
Bill Pmt -Check	04/25/2025	10130	STANDARD INSURANCE ...	POL.# 00 639251 0...		-2,697.16
Bill Pmt -Check	04/25/2025	10131	T FAB INC			-494.00
Bill Pmt -Check	04/25/2025	10132	Traffic Logix Corporation	QUO-44899-D7M6H8		-2,400.00
Bill Pmt -Check	04/25/2025	10133	VERIZON			-101.95
Bill Pmt -Check	04/25/2025	10135	JORDAN TAX SERVICE - ...	COMMISSION DEL...		-1,819.69
Total 100-000 · General Operating						-20,013.44
Total 100 · PNC Bank						-20,013.44
TOTAL						**-20,013.44**