CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, JUNE 10TH, 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 two legal issues and a personnel matter.

2. Motion by Councilwoman Lasich, seconded by Councilman Lewis to approve the minutes of the Clairton City Council Legislative meeting of May 13th, 2025. **All in favor – 5-0**

CITIZENS COMMENTS:

Caroline Williams

- Appearance of the City – Clean-up of Shaw, Carnegie, Maple and Walnut Avenue

Christy Ray

- Where did Lasich invoice come from?
- Community Center – how much City money is going to go into it?

John Breznican

- Thank you for street light installed across from church
- Paving of Worthington Avenue\
- Alley behind Post Office needs paved
- Bushes he has in alley behind his house were damaged

Mariam Maletta
- Rodent problem – where are they coming from that they are able to get into her house?

Butch Jackson
- When will the Community Center open?

Emanuel Lewis
- Community Center and store across the street that is a vape shop
- Safety for kids

Susan Bowers
- Tree that came down on Greenway Alley that damaged their fence

Henry Jerome
- Residence Way pot holes and drainage going onto his property

Jackie Wade
- Community Benefit Trust Fund – why can't it be used for rodent problem
- Mayors in Mon-Valley coming together – what is the purpose?
- In an emergency, how do residents get out of town?
- Library rental payment to MVI
- Is Clairton a sanctuary City?
- Minority contractor participation in City projects
- Swimming pool pipe project – Is the pool fixed?
- Cornerstone Cares building
- What is the NPP program?
- U. S. Steel fines

Michael Airgood
- Community Benefit Trust Fund purpose and many grants awarded have failed to meet the intent of the program.

Emma Anderson
- Senator Fetterman and the library build-out grant
- Girls' bathroom at the library needs fixed
- Clothing store opening next to the library and the water problem
- Aire conditioner and the reset button at the library

Sue Vigliotti
- Check to Law Offices of Jerrold Janata – what was it for?
- Old business
- Kaboom playground on N. 3rd need some repairs
- Older kids hanging around the playground
- Facchiano fill project on other side of the bridge
- Enforcing City codes

Angel Barr
- Need a recreation center for kids to have activities

Jeff Potts
- School District received a grant in the amount of $361,000 for solar panels in the school. Covers one-half of the cost and will be looking for community support.

Marla Bradford
- Are there blueprints of the Community center layout?
- Will the Community Center be ADA compliant?
- Bars on the windows of the Community Center – will they be sold for scrap, that the funds can be used for the center?

Mimi Gatewood
- Lot next to Judy Anderson house needs cut

Richard Ford
- Basement use at the Community Center

NEW BUSINESS:

1. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to approve Pay Application #1 in the amount of $61,020.00 to Plavchak Construction Company, Inc. for work completed on the Clairton Community Center – HVAC Renovations. **All in favor – 5-0**

2. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett to approve payment to AK Pipe Lining Company, for work completed on the swimming pool pipe lining project, Invoice #1887 in the amount of $22,995.00. Motion passed 4-1

   Council Hatchett – Yes
   Councilman Lewis – No
   Deputy Mayor Kurta – Yes
   Councilwoman Lasich – Yes
   Mayor Lattanzi – Yes

3. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to table the payment of Invoice number 1889 in the amount of $2,382.20 to AK Pipe Lining Company. Motion passed 4 to 0, with 1 abstention

   Councilman Hatchett – Yes to table
   Councilman Lewis – Yes to table
   Deputy Mayor Kurta – Yes to table
   Councilwoman Lasich – Yes to table
   Mayor Lattanzi - Abstained

4. Motion Councilman Hatchett, seconded by Deputy Mayor Kurta to ratify the following change orders and invoices for AK Pipe Lining Company for work completed on the swimming pool pipe lining project: Change Order and Invoice #1888 in the amount of $8,901.20. **Motion passed 3-1, with one abstention**

   Councilman Hatchett – Yes
   Councilman Lewis – No
   Deputy Mayor Kurta – Yes
   Councilwoman Lasich – Yes
   Mayor Lattanzi - Abstain

5. Motion by Councilman Lewis, seconded by Councilman Hatchett to approve the City of Clairton participation in the South Hills Area Council of Governments (SHACOG) Joint Purchasing Program for rock salt for the 2025 – 2026 winter season. **All in favor – 5-0**

6. Motion by Councilman Lewis, seconded by Councilman Hatchett to approve the installation of four (4) security cameras in the City Finance Office by Alpha Scanlon at an estimated cost of $1,556.56, as per their proposal dated 5-7-2025. **Motion passed 4-1**

   Councilman Hatchett – Yes
   Councilman Lewis – Yes
   Deputy Mayor Kurta – Yes
   Councilwoman Lasich – Yes
   Mayor Lattanzi - No

7. Motion by Councilman Hatchett, seconded by Councilman Lewis to table authorizing the payment of $2,870.00 to Susan Bowers-Hall of 223 N. 2nd Street for damage to her backyard fence, contingent upon the execution of a full and final release form. **Motion passed 5-0**

8. Motion by Mayor Lattanzi, seconded by Deputy Mayor Kurta to approve and ratify expenditures for General Fund Warrant Nos. 05022025 for $72,586.83, 05092025 for $91,248.48, 05162025 for $61,647.99, 05232025 for $18,028.59 and 05302025 for $10,806.87. **All in favor – 5-0**

Adjournment:

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

Meeting adjourned at 9:00 p.m.

Howard J. Bednar
City Manager / Finance Director

Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 05-02-2025
As of May 2, 2025

Type	Date	Num	Name	Memo	Act. Cost	Amount
100 · PNC Bank						
100-000 · General Operating						
Bill Pmt -Check	05/02/2025	10136	CINTAS	0010739317		-158.45
Bill Pmt -Check	05/02/2025	10137	CODY COMPUTER SERVI...			-11,611.00
Bill Pmt -Check	05/02/2025	10138	COLUMBIA GAS OF PA			-2,009.79
Bill Pmt -Check	05/02/2025	10139	COMCAST - SOUTHEAST...			-242.90
Bill Pmt -Check	05/02/2025	10140	D K & ASSOCIATES LLC			-410.00
Bill Pmt -Check	05/02/2025	10141	EMPLOYMENT PARTNER...	501		-37,275.60
Bill Pmt -Check	05/02/2025	10142	HOME DEPOT CREDIT SE...	ACCT ENDING IN ...		-768.47
Bill Pmt -Check	05/02/2025	10143	LAFEVER CLIFFORD	REIMBURSEMENT...		-1,066.73
Bill Pmt -Check	05/02/2025	10144	LINDY PAVING INC.	CLIENT # 601433		-150.49
Bill Pmt -Check	05/02/2025	10145	MAHER DUESSEL	YEAR END AUDIT ...		-15,500.00
Bill Pmt -Check	05/02/2025	10146	MODEL UNIFORMS	ACCT# 8113-00000		-567.72
Bill Pmt -Check	05/02/2025	10147	NUSIDA ACCOUNTING SE...			-1,000.00
Bill Pmt -Check	05/02/2025	10148	PA. ONE CALL SYSTEM, I...	CUST. ID# CLA		-3.82
Bill Pmt -Check	05/02/2025	10149	SHULTS FORD SOUTH			-1,641.86
Bill Pmt -Check	05/02/2025	10150	WADE, CARLTON			-180.00
Total 100-000 · General Operating						-72,586.83
Total 100 · PNC Bank						-72,586.83
TOTAL						**-72,586.83**

City of Clairton
Checks Printed 05-09-2025
As of May 9, 2025

Type	Date	Num	Name	Memo	Act. Cost	Amount
100 · PNC Bank						
100-000 · General Operating						
Bill Pmt -Check	05/09/2025	10151	ALL AMERICAN FIRE EQU...			-1,308.45
Bill Pmt -Check	05/09/2025	10152	ASPIRE GRANT & DEVEL...			-2,500.00
Bill Pmt -Check	05/09/2025	10153	CAIN, ZACHARY			-600.00
Bill Pmt -Check	05/09/2025	10154	CCA SOLUTIONS INC.			-72.62
Bill Pmt -Check	05/09/2025	10155	CLAIRTON LITTLE LEAGU...			-200.00
Bill Pmt -Check	05/09/2025	10156	COMCAST - SOUTHEAST...			-948.35
Bill Pmt -Check	05/09/2025	10157	DUQUESNE LIGHT CO - T...			-294.33
Bill Pmt -Check	05/09/2025	10158	DUQUESNE LIGHT CO.			-155.15
Bill Pmt -Check	05/09/2025	10159	DUQUESNE LIGHT CO. - ...			-14.89
Bill Pmt -Check	05/09/2025	10160	EMC INSURANCE CO-DE...			-1,000.00
Bill Pmt -Check	05/09/2025	10161	FAYETTE PARTS SERVIC...	ACCT# 11384		-504.91
Bill Pmt -Check	05/09/2025	10162	FUQUA, KIJAFI			-650.00
Bill Pmt -Check	05/09/2025	10163	GABRIEL, J. DERON			-8,757.00
Bill Pmt -Check	05/09/2025	10164	GALLS, LLC			-98.95
Bill Pmt -Check	05/09/2025	10165	GLENN ENGINEERING & ...			-12,637.50
Bill Pmt -Check	05/09/2025	10166	JACKSON WELDING SUP...	CUST.# 180000		-81.97
Bill Pmt -Check	05/09/2025	10167	KAG SIGNWORKS			-250.00
Bill Pmt -Check	05/09/2025	10168	NORMAN ALAN COMPAN...			-514.25
Bill Pmt -Check	05/09/2025	10169	PA. AMERICAN WATER C...			-491.86
Bill Pmt -Check	05/09/2025	10170	PA. AMERICAN WATER C...			-4,091.94
Bill Pmt -Check	05/09/2025	10171	PACICH, DANIEL			-300.00
Bill Pmt -Check	05/09/2025	10172	PETTY CASH			-280.00
Bill Pmt -Check	05/09/2025	10173	PRO WASTE LLC			-53,473.95
Bill Pmt -Check	05/09/2025	10174	RBS ANCONA LLC	FOR PGH PUBLIC ...		-408.85
Bill Pmt -Check	05/09/2025	10175	SMITH, DUSHAWN			-200.00
Bill Pmt -Check	05/09/2025	10176	SPENCE, DAVID			-635.00
Bill Pmt -Check	05/09/2025	10177	VERIZON WIRELESS	921072332-00001		-702.56
Bill Pmt -Check	05/09/2025	10178	W.B. MASON CO.			-75.95
Total 100-000 · General Operating						-91,248.48
Total 100 · PNC Bank						-91,248.48
TOTAL						**-91,248.48**

City of Clairton
Checks Printed 05-16-2025
As of May 16, 2025

Type	Date	Num	Name	Memo	Amount
Bill Pmt -Check	05/16/2025	10179	BRADFORD, ROSE		-500.00
Bill Pmt -Check	05/16/2025	10180	CINTAS	0010739317	-268.64
Bill Pmt -Check	05/16/2025	10181	CLAIRTON MUNICIPAL AUTHORITY		-66.50
Bill Pmt -Check	05/16/2025	10182	CLAIRTON PUBLIC LIBRARY		-50,000.00
Bill Pmt -Check	05/16/2025	10183	COMCAST - SOUTHEASTERN		-192.94
Bill Pmt -Check	05/16/2025	10184	DILLON MCCANDLESS KING COULTER & GRAHAM L		-537.50
Bill Pmt -Check	05/16/2025	10185	DUQUESNE LIGHT CO.		-3,611.57
Bill Pmt -Check	05/16/2025	10186	ELIZABETH ELECTRIC		-194.73
Bill Pmt -Check	05/16/2025	10187	FUQUA, KIJAFI		-200.00
Bill Pmt -Check	05/16/2025	10188	JACKSON, DWAYNE		-250.00
Bill Pmt -Check	05/16/2025	10189	JEFF SORICK HEATING & COOLING INC.		-80.00
Bill Pmt -Check	05/16/2025	10190	LINDY PAVING INC.	CLIENT # 601433	-235.14
Bill Pmt -Check	05/16/2025	10191	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-509.25
Bill Pmt -Check	05/16/2025	10192	PRECISION COPY PRODUCTS INC	100126	-64.14
Bill Pmt -Check	05/16/2025	10193	RJW HIRED HANDS		-3,365.00
Bill Pmt -Check	05/16/2025	10194	SAM'S CLUB/SYNCHRONY BANK	6046 0020 0006 7941	-986.99
Bill Pmt -Check	05/16/2025	10195	SHERWIN WILLIAMS CO		-87.18
Bill Pmt -Check	05/16/2025	10196	SMITH, DUSHAWN		-400.00
Bill Pmt -Check	05/16/2025	10197	UNI MART		-26.41
Bill Pmt -Check	05/16/2025	10198	WEIDMAN AUTOMOTIVE		-72.00
					-61,647.99
					-61,647.99
TOTAL					-61,647.99

City of Clairton
Checks Printed 05-23-2025
As of May 23, 2025

Type	Date	Num	Name	Amount
100 · PNC Bank				
Bill Pmt -Check	05/23/2025	10199	AGENCY ASSIST OUTSOURCE SOLUTIONS	-50.00
Bill Pmt -Check	05/23/2025	10200	AMERICAN LEGAL SERVICES	-86.88
Bill Pmt -Check	05/23/2025	10201	APPLIED MAINTENANCE SUPPLIES	-905.66
Bill Pmt -Check	05/23/2025	10202	C21 FAIRWAYS MANAGEMENT	-100.00
Bill Pmt -Check	05/23/2025	10203	COMCAST - BUSINESS ACCT.	-419.88
Bill Pmt -Check	05/23/2025	10204	COMCAST - SOUTHEASTERN	-1,506.13
Bill Pmt -Check	05/23/2025	10205	JORDAN TAX SERVICE-GARBAGE	-5,034.25
Bill Pmt -Check	05/23/2025	10206	KEYSTONE INSURERS GROUP, INC	-2,181.00
Bill Pmt -Check	05/23/2025	10207	LAW OFFICES OF JERROLD F. JANATA	-3,278.00
Bill Pmt -Check	05/23/2025	10208	NUSIDA ACCOUNTING SERVICES	-1,000.00
Bill Pmt -Check	05/23/2025	10209	PA. AMERICAN WATER CO.	-35.08
Bill Pmt -Check	05/23/2025	10210	PITNEY BOWES GLOBAL F. S. LLC	-209.76
Bill Pmt -Check	05/23/2025	10211	SMITH, DUSHAWN	-100.00
Bill Pmt -Check	05/23/2025	10212	SPENCE, DAVID	-780.00
Bill Pmt -Check	05/23/2025	10213	TOTH, NATHAN	-2,240.00
Bill Pmt -Check	05/23/2025	10214	VERIZON	-101.95
				-18,028.59
Total 100 · PNC Bank				-18,028.59
TOTAL				-18,028.59

City of Clairton
Checks Printed 05-30-2025
As of May 30, 2025

Type	Date	Num	Name	Amount
100 · PNC Bank				
100-000 · General Operating				
Bill Pmt -Check	05/30/2025	10215	ARKWOOD PRODUCTS, INC.	-125.47
Bill Pmt -Check	05/30/2025	10216	CLEVELAND BROTHERS EQUIP.	-412.20
Bill Pmt -Check	05/30/2025	10217	COMCAST - SOUTHEASTERN	-433.40
Bill Pmt -Check	05/30/2025	10218	CONCORD INSPECTION, LLC	-1,050.00
Bill Pmt -Check	05/30/2025	10219	CORDERO, MICHELLE	-120.00
Bill Pmt -Check	05/30/2025	10220	David Davis Communications Inc	-1,360.15
Bill Pmt -Check	05/30/2025	10221	FUQUA, KIJAFI	-380.00
Bill Pmt -Check	05/30/2025	10222	GALLS, LLC	-405.98
Bill Pmt -Check	05/30/2025	10223	GRICE, KEVIN	-80.00
Bill Pmt -Check	05/30/2025	10224	HOME DEPOT CREDIT SERVICES	-576.63
Bill Pmt -Check	05/30/2025	10225	JORDAN TAX SERVICE - COMM.	-1,626.72
Bill Pmt -Check	05/30/2025	10226	NORTH EASTERN UNIFORMS & EQUIP.	-239.98
Bill Pmt -Check	05/30/2025	10227	P.V. SETTLEMENT LLC	-228.44
Bill Pmt -Check	05/30/2025	10228	PACICH, DANIEL	-75.00
Bill Pmt -Check	05/30/2025	10229	PREFERRED SETTLEMENT SOLUTIONS LLC	-211.20
Bill Pmt -Check	05/30/2025	10230	STANDARD INSURANCE CO	-1,708.24
Bill Pmt -Check	05/30/2025	10231	TUCKER, LINDSAY	-120.00
Bill Pmt -Check	05/30/2025	10232	W.B. MASON CO.	-1,423.46
Bill Pmt -Check	05/30/2025	10233	WADE, CARLTON	-230.00
Total 100-000 · General Operating				-10,806.87
Total 100 · PNC Bank				-10,806.87
TOTAL				**-10,806.87**