# CITY OF CLAIRTON
# LEGISLATIVE COUNCIL MEETING
# TUESDAY, JULY 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 legal and personnel matter and questions about real estate.

2. Motion by Councilman Lewis, seconded by Councilman Hatchett to approve the minutes of the Clairton City Council Legislative meeting of June 10th, 2025. **All in favor – 5-0**

## CITIZENS COMMENTS:

Dave Maksin
- No plate on the road on McPhearson
- 1033 Worthington Avenue – high grass

Kijafi Fuqua
- City owned property at 732 Waddell Ave. – would like to lease
- Programs in the park for kids

Annette Halcomb
- How do people just come in to town and buy property
- Store across from Community Center sells vaping supplies

Henry Jerome
- Thank you for fixing problems on Residence Way
- Wild animals in the City

Sue Vigliotti
- Storage tanks on lot next to old Hov's Hotdogs building
- Lot cut on N. 4th – left junk all over sidewalk
- Standard height of curbs
- Cars parked on curbs should be tagged
- House fire on Division Street
- Act 34 clearances
- Greenway Alley fence – is that their insurance deductible

Jackie Wade
- # 3 on the agenda – GEDTF grant application
- Evacuation Plan for the City
- Items getting done – where is money coming from
- Community Benefit Trust fund
- Apartments in Commercial / Industrial zoning district

Jonathan Robinson
- Kingdom Come Ministries on Maple – tax sale properties
- Tax exempt status for 2013 tax sale properties

Jim Cerqua
- Tables & chairs – can they be rented
- $5 million dollar fund balance
- Private car hit by Public Works employee back in 2022
- Lasich invoice

Mimi Gatewood
- Lot next to Judy Anderson's house – started to cut, but did not finish

**NEW BUSINESS:**

1. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta to adopt Ordinance No. 1995, amending Chapter 337 – Zoning of the Code of the City of Clairton in regards to allowing as a Conditional Use, a Community Center in the R-2, Medium Density Residential Zoning District. **All in favor – 5-0**

2. Motion by Councilman Hatchett, seconded by Councilman Lewis to adopt Ordinance No. 1996, amending Chapter 337 – Zoning of the Code of the City of Clairton in regards to allowing apartments in the C/I, Commercial Industrial Zoning District. **All in favor – 5-0**

3. Motion by Councilman Hatchett, seconded by Councilman Lewis to adopt Resolution No. 1860, authorizing the filing of a Gaming, Economic Development & Tourism Fund (GEDTF) grant application with the Redevelopment Authority of Allegheny County in the amount of $140,000 for the construction of two ADA Handicapped Accessible restrooms in the Community Park. **All in favor – 5-0**

4. Motion Councilman Hatchett, seconded by Deputy Mayor Kurta authorizing the payment of $475.00 to Kerie and Roldy Audena for damages to property, contingent upon the signing a full and final release form. **Motion passed 4-1**

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

5. Motion by Deputy Mayor Kurta, seconded by Councilwoman Lasich to bring back for consideration the payment of $2,870.00 to Susan Bowers - Hall and Bryan Hall for damages to property, contingent upon the signing of a full and final release form. **Motion passed 3-2**

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

6. Motion by Councilman Hatchett, seconded by Councilman Lewis to approve the Off-Duty Law Enforcement Actions policy for the City of Clairton Police Department. **All in favor – 5-0**

7. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta authorizing the donation of $2,000.00 to the Unity Group of Clairton to be used for Clairton Community Day expenses. **All in favor – 5-0**

8. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta authorizing the donation of $200.00 to the Clairton High School Reunion Picnic to be used for expenses for the annual Clairton High School Reunion picnic.
   **All in favor – 5-0**

9. Motion by Councilman Lewis, seconded by Deputy Mayor Kurta approving the TRICOG Land Bank acquisition of 403 N. 4th Street, lot & block 764-C-98.
   **All in favor – 5-0**

10. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to award the contract for the Tamarack Drive Street Reconstruction Paving Project to El Grande Industries, Inc. at a cost of $48,502.50, with payment from the Capital Projects Fund. **Motion passed 4-0 with one abstention**

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

11. Motion by Councilman Lewis, seconded by Deputy Mayor Kurta to approve and ratify expenditures for General Fund Warrant Nos. 06062025 for $118,724.55, 06132025 for $42,090.44, 06202025 for $11,884.97.
    **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 8:26 p.m.**

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

**Richard L. Lattanzi, Mayor**

# City of Clairton
## Checks Printed 06-06-2025
### As of June 6, 2025

| Type | Date | Num | Name | Amount |
|---|---|---|---|---|
| 100 · PNC Bank | | | | |
| 100-000 · General Operating | | | | |
| Bill Pmt -Check | 06/06/2025 | 10234 | CAIN, ZACHARY | -600.00 |
| Bill Pmt -Check | 06/06/2025 | 10235 | CCA SOLUTIONS INC. | -112.48 |
| Bill Pmt -Check | 06/06/2025 | 10236 | CINTAS | -1,144.51 |
| Bill Pmt -Check | 06/06/2025 | 10237 | COLUMBIA GAS OF PA | -402.26 |
| Bill Pmt -Check | 06/06/2025 | 10238 | COMCAST - SOUTHEASTERN | -128.40 |
| Bill Pmt -Check | 06/06/2025 | 10239 | COX PIPING SUPPLY | -273.16 |
| Bill Pmt -Check | 06/06/2025 | 10240 | D K & ASSOCIATES LLC | -410.00 |
| Bill Pmt -Check | 06/06/2025 | 10241 | DUQUESNE LIGHT COMPANY | -128.52 |
| Bill Pmt -Check | 06/06/2025 | 10242 | EMPLOYMENT PARTNERS BENEFIT FUND | -37,275.60 |
| Bill Pmt -Check | 06/06/2025 | 10243 | FAYETTE PARTS SERVICE INC | -792.98 |
| Bill Pmt -Check | 06/06/2025 | 10244 | GABRIEL, J. DERON | -8,586.00 |
| Bill Pmt -Check | 06/06/2025 | 10245 | LAW ENFORCEMENT ACCREDITATION SERV. | -5,250.00 |
| Bill Pmt -Check | 06/06/2025 | 10246 | MINCIN LANDSCAPING | -288.00 |
| Bill Pmt -Check | 06/06/2025 | 10247 | NORMAN ALAN COMPANY, LLC | -514.25 |
| Bill Pmt -Check | 06/06/2025 | 10248 | PA. AMERICAN WATER CO. | -541.23 |
| Bill Pmt -Check | 06/06/2025 | 10249 | PA. ONE CALL SYSTEM, INC. | -32.39 |
| Bill Pmt -Check | 06/06/2025 | 10250 | PRO WASTE LLC | -59,584.05 |
| Bill Pmt -Check | 06/06/2025 | 10251 | SPENCE, DAVID | -1,030.00 |
| Bill Pmt -Check | 06/06/2025 | 10252 | T-MOBILE | -928.16 |
| Bill Pmt -Check | 06/06/2025 | 10253 | VERIZON WIRELESS | -702.56 |
| Total 100-000 · General Operating | | | | -118,724.55 |
| Total 100 · PNC Bank | | | | -118,724.55 |
| TOTAL | | | | **-118,724.55** |

# City of Clairton
## Checks Printed 06-13-2025
### As of June 13, 2025

| Type | Date | Num | Name | Amount |
|---|---|---|---|---|
| **100 · PNC Bank** | | | | |
| **100-000 · General Operating** | | | | |
| Bill Pmt -Check | 06/13/2025 | 10254 | ASPIRE GRANT & DEVELOPMENT | -2,500.00 |
| Bill Pmt -Check | 06/13/2025 | 10255 | B & R POOLS & SWIM SHOP INC. | -5,415.00 |
| Bill Pmt -Check | 06/13/2025 | 10256 | CALDWELL, KARI | -1,200.00 |
| Bill Pmt -Check | 06/13/2025 | 10257 | CINTAS | -619.75 |
| Bill Pmt -Check | 06/13/2025 | 10258 | CLAIRTON MUNICIPAL AUTHORITY | -68.00 |
| Bill Pmt -Check | 06/13/2025 | 10259 | COMCAST - SOUTHEASTERN | -819.95 |
| Bill Pmt -Check | 06/13/2025 | 10260 | Custom Products Corp | -2,168.08 |
| Bill Pmt -Check | 06/13/2025 | 10261 | DUQUESNE LIGHT CO - TRAFFIC SIGNALS | -294.33 |
| Bill Pmt -Check | 06/13/2025 | 10262 | DUQUESNE LIGHT CO. | -4,416.92 |
| Bill Pmt -Check | 06/13/2025 | 10263 | DUQUESNE LIGHT CO. - UNMETERED SERVI... | -14.89 |
| Bill Pmt -Check | 06/13/2025 | 10264 | ELLISON, ANDRE | -300.00 |
| Bill Pmt -Check | 06/13/2025 | 10265 | F.B. TAX MANAGEMENT | -5.00 |
| Bill Pmt -Check | 06/13/2025 | 10266 | FUQUA, KIJAFI | -335.00 |
| Bill Pmt -Check | 06/13/2025 | 10267 | GLENN ENGINEERING & ASSOCIATES LTD | -10,447.50 |
| Bill Pmt -Check | 06/13/2025 | 10268 | HBI TITLE SERVICES | -9.64 |
| Bill Pmt -Check | 06/13/2025 | 10269 | HENLEY, QUIENTY | -300.00 |
| Bill Pmt -Check | 06/13/2025 | 10270 | JACKSON WELDING SUPPLY CO.INC. | -81.97 |
| Bill Pmt -Check | 06/13/2025 | 10271 | KUHNS, JENNIFER | -500.00 |
| Bill Pmt -Check | 06/13/2025 | 10272 | NORMAN ALAN COMPANY, LLC | -1,576.00 |
| Bill Pmt -Check | 06/13/2025 | 10273 | PA. AMERICAN WATER CO. | -51.58 |
| Bill Pmt -Check | 06/13/2025 | 10274 | PA. AMERICAN WATER CO. - HYDRANTS | -4,091.94 |
| Bill Pmt -Check | 06/13/2025 | 10275 | PACICH, DANIEL | -500.00 |
| Bill Pmt -Check | 06/13/2025 | 10276 | PITNEY BOWES GLOBAL F. S. LLC | -249.27 |
| Bill Pmt -Check | 06/13/2025 | 10277 | PITTSBURGH POST-GAZETTE | -632.70 |
| Bill Pmt -Check | 06/13/2025 | 10278 | PRECISION COPY PRODUCTS INC | -50.80 |
| Bill Pmt -Check | 06/13/2025 | 10279 | S & D CALIBRATION SERVICES INC | -34.00 |
| Bill Pmt -Check | 06/13/2025 | 10280 | SAM'S CLUB/SYNCHRONY BANK | -201.12 |
| Bill Pmt -Check | 06/13/2025 | 10281 | SMITH, DUSHAWN | -500.00 |
| Bill Pmt -Check | 06/13/2025 | 10282 | SPENCE, DAVID | -610.00 |
| Bill Pmt -Check | 06/13/2025 | 10283 | TOTH, NATHAN | -1,205.00 |
| Bill Pmt -Check | 06/13/2025 | 10284 | VALLEY TIRE CO, INC. | -2,892.00 |
| Total 100-000 · General Operating | | | | -42,090.44 |
| Total 100 · PNC Bank | | | | -42,090.44 |
| **TOTAL** | | | | **-42,090.44** |

# City of Clairton
## Checks Printed 06-20-2025
### As of June 20, 2025

| Type | Date | Num | Name | Amount |
|---|---|---|---|---|
| **100 · PNC Bank** | | | | |
| **100-000 · General Operating** | | | | |
| Bill Pmt -Check | 06/20/2025 | 10285 | B & R POOLS & SWIM SHOP INC. | -42.20 |
| Bill Pmt -Check | 06/20/2025 | 10286 | COMCAST - SOUTHEASTERN | -1,623.56 |
| Bill Pmt -Check | 06/20/2025 | 10287 | COX PIPING SUPPLY | -74.44 |
| Bill Pmt -Check | 06/20/2025 | 10288 | FUQUA, KIJAFI | -620.00 |
| Bill Pmt -Check | 06/20/2025 | 10289 | JACKSON, DWAYNE | -300.00 |
| Bill Pmt -Check | 06/20/2025 | 10290 | JORDAN TAX SERVICE-GARBAGE | -3,081.78 |
| Bill Pmt -Check | 06/20/2025 | 10291 | KEYSTONE INSURERS GROUP, INC | -2,181.00 |
| Bill Pmt -Check | 06/20/2025 | 10292 | NUSIDA ACCOUNTING SERVICES | -1,000.00 |
| Bill Pmt -Check | 06/20/2025 | 10293 | PETTY CASH | -199.59 |
| Bill Pmt -Check | 06/20/2025 | 10294 | PRO WASTE LLC | -1,323.65 |
| Bill Pmt -Check | 06/20/2025 | 10295 | SMITH, DUSHAWN | -350.00 |
| Bill Pmt -Check | 06/20/2025 | 10296 | TOTH, NATHAN | -800.00 |
| Bill Pmt -Check | 06/20/2025 | 10297 | Traffic Control Equipment & Supplies | -288.75 |
| Total 100-000 · General Operating | | | | -11,884.97 |
| Total 100 · PNC Bank | | | | -11,884.97 |
| **TOTAL** | | | | **-11,884.97** |