CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, AUGUST 12TH, 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 several legal matters.

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

Mayor Lattanzi introduced Mr. Matthew J. Brown, Chief of the Allegheny County Emergency Management Department and Dr. Lulia Vann, MD, Director of the Allegheny County Health Department who provided an update regarding the accident that occurred at the U.S. Steel Clairton works and the response from their respective departments.

CITIZENS COMMENTS:

Jackie Wade
- Thanks to all that responded to the U.S. Steel accident
- Evacuation plan for the City

Kim Lesko
- Property two doors down from her – garbage and animals

Annette Halcomb
- Stores coming into town selling our kid's bad stuff

Melanie Meade
- U.S. Steel and its impact on the City
- What exist to notify residents
- Sample air and soil

Qiyam Ansari - VCAN Representative
- Distribution of air purifiers

Sue Vigliotti
- Right-To-Know request
- Concrete versus asphalt curbs
- Grass cutting and vacant lots
- Personnel – employee and sex on the job
- Cameras inside City Hall

Cheryl Mitchell
- Empty lots that need cut

Audrey Jones
- Mayor's rapport with other official that benefit Clairton

Henry Jerome
- Pothole on Rainbow Way needs fixed
- 4th & Elm pothole
- Trash left behind by garbage truck
- Is there a clean-up day scheduled?
- Street signs

Paul Brennsteiner
- Potholes on Waddell

John Breznican
- Safety from vehicles speeding
- Kids riding bikes and mopeds on the streets

Emanuel Lewis
- Cutting vacant lots
- Kid's safety

Richard Ford
- Thank you for help with Community day
- Cutting vacant lots

Reverend Paul Zywan
- Monday - August 18th at 7:00 pm at St Clare Church – service to pray for those are suffering from the U.S. Steel accident

NEW BUSINESS:

1. Motion by Councilwoman Lasich, seconded by Mayor Lattanzi to adopt Resolution No. 1861, approving lot consolidations and subdivisions as per the Pennsylvania Municipalities Planning Code and as recommended by the Planning Commission of the City of Clairton. **All in favor – 5-0**

2. Motion by Councilman Lewis, seconded by Councilman Hatchett 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 for one dollar ($1.00), plus all cost. **All in favor – 5-0**

3. Motion by Councilwoman Lasich, seconded by Councilman Lewis to approve the Memorandum of Understanding between the City of Clairton and U.S. Steel Corporation in regards to repairs and possible vacation of Railroad Street from Maple Avenue to Shaw Avenue. **All in favor – 5-0**

4. Motion by Councilman Lewis, seconded by Councilman Hatchett to approve and ratify expenditures for General Fund Warrant Nos. 07032025 for $63,729.91, 07112025 for $115,400.41, 07182025 for $22,817.94 and 07252025 for $12,649.93. **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 8:28 p.m.

Howard J. Bednar
City Manager / Finance Director

Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 07-03-2025
As of July 3, 2025

Type	Date	Num	Name	Amount
100 · PNC Bank				
100-000 · General Operating				
Bill Pmt -Check	07/03/2025	10298	AGENCY ASSIST OUTSOURCE SOLUTIONS	-50.00
Bill Pmt -Check	07/03/2025	10299	AMERICAN LEGAL SERVICES	-94.12
Bill Pmt -Check	07/03/2025	10300	ASSENTI, CATHERINE	-400.00
Bill Pmt -Check	07/03/2025	10301	ATLAS CLAY & METAL PRODUCTS. INC	-436.77
Bill Pmt -Check	07/03/2025	10302	BOBCAT OF PITTSBURGH	-103.47
Bill Pmt -Check	07/03/2025	10303	BUCKEYE CLEANING CENTER	-3,763.00
Bill Pmt -Check	07/03/2025	10304	C. HARPER	-459.90
Bill Pmt -Check	07/03/2025	10305	CINTAS	-199.96
Bill Pmt -Check	07/03/2025	10306	COLUMBIA GAS OF PA	-223.57
Bill Pmt -Check	07/03/2025	10307	COMCAST - BUSINESS ACCT.	-419.88
Bill Pmt -Check	07/03/2025	10308	COMCAST - SOUTHEASTERN	-588.75
Bill Pmt -Check	07/03/2025	10309	CORELOGIC - REFUNDS	-642.47
Bill Pmt -Check	07/03/2025	10310	D K & ASSOCIATES LLC	-410.00
Bill Pmt -Check	07/03/2025	10311	EMPLOYMENT PARTNERS BENEFIT FUND	-37,275.60
Bill Pmt -Check	07/03/2025	10312	FUQUA, KIJAFI	-675.00
Bill Pmt -Check	07/03/2025	10313	HATCHETT, ERIC	-153.05
Bill Pmt -Check	07/03/2025	10314	HOME DEPOT CREDIT SERVICES	-1,409.26
Bill Pmt -Check	07/03/2025	10315	JORDAN TAX SERVICE - COMM.	-1,810.07
Bill Pmt -Check	07/03/2025	10316	LINDY PAVING INC.	-453.64
Bill Pmt -Check	07/03/2025	10317	MODEL UNIFORMS	-946.96
Bill Pmt -Check	07/03/2025	10318	NORMAN ALAN COMPANY, LLC	-1,262.01
Bill Pmt -Check	07/03/2025	10319	PA. AMERICAN WATER CO.	-1,804.92
Bill Pmt -Check	07/03/2025	10320	PA. DEFENSE CONSULTANTS, LLC	-140.20
Bill Pmt -Check	07/03/2025	10321	PA. ONE CALL SYSTEM, INC.	-40.29
Bill Pmt -Check	07/03/2025	10322	PACICH, DANIEL	-500.00
Bill Pmt -Check	07/03/2025	10323	PINEDA-PARKER, JENNY	-430.00
Bill Pmt -Check	07/03/2025	10324	SHULTS FORD SOUTH	-1,519.10
Bill Pmt -Check	07/03/2025	10325	SMITH, DUSHAWN	-375.00
Bill Pmt -Check	07/03/2025	10326	SONITROL OF PITTSBURGH	-225.00
Bill Pmt -Check	07/03/2025	10327	SPENCE, DAVID	-1,275.00
Bill Pmt -Check	07/03/2025	10328	STANDARD INSURANCE CO	-2,587.28
Bill Pmt -Check	07/03/2025	10329	STEEL CITY WILDLIFE CONTROL LLC	-450.00
Bill Pmt -Check	07/03/2025	10330	STEEL RIVERS COG	-23.57
Bill Pmt -Check	07/03/2025	10331	T-MOBILE	-396.27
Bill Pmt -Check	07/03/2025	10332	TERMINIX - CHICAGO	-711.84
Bill Pmt -Check	07/03/2025	10333	VERIZON	-101.95
Bill Pmt -Check	07/03/2025	10334	W.B. MASON CO.	-442.88
Bill Pmt -Check	07/03/2025	10335	WADE, CARLTON	-230.00
Bill Pmt -Check	07/03/2025	10336	CORELOGIC - REFUNDS	-520.28
Bill Pmt -Check	07/03/2025	10337	CORELOGIC - REFUNDS	-178.85
Total 100-000 · General Operating				-63,729.91
Total 100 · PNC Bank				-63,729.91
TOTAL				**-63,729.91**

City of Clairton
Checks Printed 07-11-2025
As of July 11, 2025

Type	Date	Num	Name	Amount
100 · PNC Bank				
100-000 · General Operating				
Bill Pmt -Check	07/11/2025	10338	ALL AMERICAN FIRE EQUIPMENT	-2,813.31
Bill Pmt -Check	07/11/2025	10339	APPLIED MAINTENANCE SUPPLIES	-935.95
Bill Pmt -Check	07/11/2025	10340	ASPIRE GRANT & DEVELOPMENT	-2,500.00
Bill Pmt -Check	07/11/2025	10341	B & R POOLS & SWIM SHOP INC.	-5,431.00
Bill Pmt -Check	07/11/2025	10342	BUCKEYE CLEANING CENTER	-723.80
Bill Pmt -Check	07/11/2025	10343	CAIN, ZACHARY	-600.00
Bill Pmt -Check	07/11/2025	10344	CCA SOLUTIONS INC.	-115.47
Bill Pmt -Check	07/11/2025	10345	CLAIRTON MUNICIPAL AUTHORITY	-71.00
Bill Pmt -Check	07/11/2025	10346	COMCAST - SOUTHEASTERN	-1,161.25
Bill Pmt -Check	07/11/2025	10347	COUNTY OF ALLEGHENY	-50.00
Bill Pmt -Check	07/11/2025	10348	DEAN HONDA	-59.40
Bill Pmt -Check	07/11/2025	10349	DILLON MCCANDLESS KING COULTER & GR...	-225.00
Bill Pmt -Check	07/11/2025	10350	DUQUESNE LIGHT COMPANY	-72.70
Bill Pmt -Check	07/11/2025	10351	DUQUESNE LIGHT CO - TRAFFIC SIGNALS	-294.33
Bill Pmt -Check	07/11/2025	10352	DUQUESNE LIGHT CO. - UNMETERED SERVI...	-14.89
Bill Pmt -Check	07/11/2025	10353	EMC INSURANCE COMPANIES	-16,269.00
Bill Pmt -Check	07/11/2025	10354	FAYETTE PARTS SERVICE INC	-1,436.77
Bill Pmt -Check	07/11/2025	10355	FUQUA, KIJAFI	-470.00
Bill Pmt -Check	07/11/2025	10356	GABRIEL, J. DERON	-8,532.00
Bill Pmt -Check	07/11/2025	10357	GLENN ENGINEERING & ASSOCIATES LTD	-4,945.00
Bill Pmt -Check	07/11/2025	10358	JACKSON WELDING SUPPLY CO.INC.	-314.39
Bill Pmt -Check	07/11/2025	10359	LERETA	-421.79
Bill Pmt -Check	07/11/2025	10360	MICHEL, DONNA	-504.70
Bill Pmt -Check	07/11/2025	10361	PA. AMERICAN WATER CO. - HYDRANTS	-4,091.97
Bill Pmt -Check	07/11/2025	10362	PACICH, DANIEL	-150.00
Bill Pmt -Check	07/11/2025	10363	PRECISION INDUSTRIAL CORP.	-277.00
Bill Pmt -Check	07/11/2025	10364	PRO WASTE LLC	-58,984.65
Bill Pmt -Check	07/11/2025	10365	PURCHASE POWER	-250.00
Bill Pmt -Check	07/11/2025	10366	RYAN LLC	-1,211.38
Bill Pmt -Check	07/11/2025	10367	SAM'S CLUB/SYNCHRONY BANK	-270.41
Bill Pmt -Check	07/11/2025	10368	SPENCE, DAVID	-770.00
Bill Pmt -Check	07/11/2025	10369	VERIZON WIRELESS	-702.56
Bill Pmt -Check	07/11/2025	10370	RYAN LLC	-730.69
Total 100-000 · General Operating				-115,400.41
Total 100 · PNC Bank				-115,400.41
TOTAL				**-115,400.41**

City of Clairton
Checks Printed 07-18-2025
As of July 18, 2025

Type	Date	Num	Name	Amount
100 · PNC Bank				
100-000 · General Operating				
Bill Pmt -Check	07/18/2025	10371	B & R POOLS & SWIM SHOP INC.	-160.00
Bill Pmt -Check	07/18/2025	10372	CINTAS	-316.33
Bill Pmt -Check	07/18/2025	10373	COMCAST - SOUTHEASTERN	-328.25
Bill Pmt -Check	07/18/2025	10374	DUQUESNE LIGHT CO.	-7,582.70
Bill Pmt -Check	07/18/2025	10375	FUQUA, KIJAFI	-250.00
Bill Pmt -Check	07/18/2025	10376	GLASSMERE FUEL SERVICE	-7,971.08
Bill Pmt -Check	07/18/2025	10377	HAMPTON, WILLIE	-200.00
Bill Pmt -Check	07/18/2025	10378	JACKSON, DWAYNE	-225.00
Bill Pmt -Check	07/18/2025	10379	KEYSTONE INSURERS GROUP, INC	-2,181.00
Bill Pmt -Check	07/18/2025	10380	PA. AMERICAN WATER CO.	-19.30
Bill Pmt -Check	07/18/2025	10381	PITTSBURGH POST-GAZETTE	-737.80
Bill Pmt -Check	07/18/2025	10382	PRECISION COPY PRODUCTS INC	-59.28
Bill Pmt -Check	07/18/2025	10383	PRO WASTE LLC	-1,412.20
Bill Pmt -Check	07/18/2025	10384	SYN-TECH SYSTEMS	-1,175.00
Bill Pmt -Check	07/18/2025	10385	TURCAN, JOZEF	-200.00
Total 100-000 · General Operating				-22,817.94
Total 100 · PNC Bank				-22,817.94
TOTAL				**-22,817.94**

City of Clairton
Checks Printed 07-25-2025
As of July 25, 2025

Type	Date	Num	Name	Amount
100 · PNC Bank				
100-000 · General Operating				
Bill Pmt -Check	07/25/2025	10386	CINTAS	-425.20
Bill Pmt -Check	07/25/2025	10387	COMCAST - BUSINESS ACCT.	-419.57
Bill Pmt -Check	07/25/2025	10388	COMCAST - SOUTHEASTERN	-1,667.86
Bill Pmt -Check	07/25/2025	10389	EMC INSURANCE CO-DECUCTIBLE	-1,000.00
Bill Pmt -Check	07/25/2025	10390	FUQUA, KIJAFI	-510.00
Bill Pmt -Check	07/25/2025	10391	HATCHETT, ERIC	-577.87
Bill Pmt -Check	07/25/2025	10392	JORDAN TAX SERVICE-GARBAGE	-1,560.68
Bill Pmt -Check	07/25/2025	10393	NUSIDA ACCOUNTING SERVICES	-1,000.00
Bill Pmt -Check	07/25/2025	10394	PRECISION COPY PRODUCTS INC	-330.00
Bill Pmt -Check	07/25/2025	10395	Rally Specialist Inc	-250.00
Bill Pmt -Check	07/25/2025	10396	SMITH, DUSHAWN	-250.00
Bill Pmt -Check	07/25/2025	10397	SPENCE, DAVID	-565.00
Bill Pmt -Check	07/25/2025	10398	STANDARD INSURANCE CO	-2,587.28
Bill Pmt -Check	07/25/2025	10399	TOTH, NATHAN	-1,180.00
Bill Pmt -Check	07/25/2025	10400	VERIZON	-96.47
Bill Pmt -Check	07/25/2025	10401	WADE, CARLTON	-230.00
Total 100-000 · General Operating				-12,649.93
Total 100 · PNC Bank				-12,649.93
TOTAL				**-12,649.93**