CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, SEPTEMBER 22ND, 2026 - 7:00 P.M.

Pastor Brent Furlong from Go Time Ministries was asked by Mayor Cerqua to open the meeting with a prayer.

Call to Order – Meeting was called to order by Mayor James A. Cerqua who asked everyone to please stand for the Pledge of Allegiance and a moment of silent prayer.

Roll Call:

Councilman Tony Kurta – Present
Councilman Eric Hatchett – Present
Councilwoman Marla Bradford – Present
Deputy Mayor Lamont Lewis – Present
Mayor James A. Cerqua - Present

OLD BUSINESS:

1. City Council met in Executive Session prior to the meeting to discuss legal and personnel issues.

2. Motion by Deputy Mayor Lewis, seconded by Councilman Hatchett to approve the minutes of the August 25th, 2026 Clairton City Council Legislative meeting. **All in favor – 5-0**

CITIZENS COMMENTS:

Emanuel Lewis
- Concern about children and vape shops in town

NEW BUSINESS:

1. Motion by Deputy Mayor Lewis, seconded by Councilman Kurta approving Ordinance No. 2010 providing for salaries and wages of City employees and officials of the City of Clairton for the period beginning January 1st, 2026 and thereafter. **All in favor – 5-0**

2. Motion by Councilwoman Bradford, seconded by Deputy Mayor Lewis approving Resolution No. 1888 approving a lot consolidation as per the Municipalities Planning Code and as recommended by the Planning Commission of the City of Clairton. **All in favor – 5-0**

3. Motion by Councilman Kurta, seconded by Councilwoman Bradford approving the distribution of the 2026 Commonwealth Foreign Fire Insurance Premium Tax allocation in the amount of $28,264.23 to the City of Clairton Volunteer Fire Department Relief Association for use as per State Law. **All in favor – 5-0**

4. Motion by Deputy Mayor Lewis, seconded by Councilwoman Bradford approving the promotion of Eric Fusco to the position of Public Works Director and approving an Employment Agreement outlining terms and conditions of employment. **All in favor – 5-0**

5. Motion by Councilman Hatchett, seconded by Councilwoman Bradford approving the Proposed Property Disposition by the TRICOG Land Bank of 426 Baker Avenue, lot & block 879-S-243. **All in favor – 5-0**

6. Motion by Councilwoman Bradford, seconded by Councilman Hatchett approving a Lease Agreement between the City of Clairton and the Pine Run United Methodist Church for the installation of an identification sign for the Peter's Creek Cemetery on City owned property designated as lot & block 764-D-280. **All in favor – 5-0**

7. Motion by Councilwoman Bradford, seconded by Councilman Kurta waiving the residency requirement as per Chapter 69 – Officers and Employees – Article 69-5 Waivers, where there exists a lack of qualified City of Clairton applicants for City positions. **All in favor – 5-0**

8. Motion by Councilman Hatchett, seconded by Councilman Kurta approving the South Hills Area Council of Governments (SHACOG) 2026 / 2027 Joint Purchasing Program Rock Salt contract with the American Rock Salt Company, should the City have no other viable options. **All in favor – 5-0**

9. Motion by Deputy Mayor Lewis, seconded by Councilman Hatchett to approve and ratify expenditures for the following accounts: **All in favor – 5-0**
   General Fund Warrant – 08062026 - $ 76,115.22
   General Fund Warrant – 08132026 - $ 130,389.43
   General Fund Warrant – 08202026 - $ 8,730.48
   General Fund Warrant – 08272026 - $ 11,442.77

Adjournment:

Motion by Deputy Mayor Lewis, seconded by Councilman Hatchett to adjourn the meeting. **All in favor – 5-0**

Meeting adjourned at 7:15 p.m.

Howard J. Bednar
City Manager / Finance Director

James A. Cerqua, Mayor

City of Clairton
Checks Printed 08-06-2026
As of August 6, 2026

Type	Date	Num	Name	Amount
100 · PNC Bank				
100-000 · General Operating				
Bill Pmt -Check	08/06/2026	11459	AGENCY ASSIST OUTSOURCE SOLUTIONS	-100.00
Bill Pmt -Check	08/06/2026	11460	ASPIRE GRANT & DEVELOPMENT	-2,500.00
Bill Pmt -Check	08/06/2026	11461	B & R POOLS & SWIM SHOP INC.	-392.00
Bill Pmt -Check	08/06/2026	11462	BORKOWSKI, JOHN - CONSTABLE	-88.80
Bill Pmt -Check	08/06/2026	11463	CAIN, ZACHARY	-850.00
Bill Pmt -Check	08/06/2026	11464	CCA SOLUTIONS INC.	-129.47
Bill Pmt -Check	08/06/2026	11465	CINTAS	-207.52
Bill Pmt -Check	08/06/2026	11466	CITY OF CLAIRTON	-364.95
Bill Pmt -Check	08/06/2026	11467	COLUMBIA GAS OF PA	-216.98
Bill Pmt -Check	08/06/2026	11468	COMCAST - SOUTHEASTERN	-128.40
Bill Pmt -Check	08/06/2026	11469	COMMONWEALTH SOLUTIONS LLC	-3,000.00
Bill Pmt -Check	08/06/2026	11470	CORELOGIC	-627.94
Bill Pmt -Check	08/06/2026	11471	D K & ASSOCIATES LLC	-430.00
Bill Pmt -Check	08/06/2026	11472	EMPLOYMENT PARTNERS BENEFIT FUND	-31,609.76
Bill Pmt -Check	08/06/2026	11473	FAYETTE PARTS SERVICE INC	-424.45
Bill Pmt -Check	08/06/2026	11474	FREEDOM MORTGAGE	-68.21
Bill Pmt -Check	08/06/2026	11475	JOHNNY'S GLASS SERVICE INC	-83.11
Bill Pmt -Check	08/06/2026	11476	JUST-KLEAN, INC	-330.00
Bill Pmt -Check	08/06/2026	11477	MODEL UNIFORMS	-432.00
Bill Pmt -Check	08/06/2026	11478	PA. AMERICAN WATER CO.	-181.49
Bill Pmt -Check	08/06/2026	11479	PA. AMERICAN WATER CO. - HYDRANTS	-3,989.17
Bill Pmt -Check	08/06/2026	11480	PA. DEFENSE CONSULTANTS, LLC	-159.60
Bill Pmt -Check	08/06/2026	11481	PA. ONE CALL SYSTEM, INC.	-45.60
Bill Pmt -Check	08/06/2026	11482	PENNYMAE LOAN SERVICES	-485.10
Bill Pmt -Check	08/06/2026	11483	PLANET HOME LENDING	-145.38
Bill Pmt -Check	08/06/2026	11484	ROCKET MORTGAGE	-606.18
Bill Pmt -Check	08/06/2026	11485	TERMINIX - CHICAGO	-76.35
Bill Pmt -Check	08/06/2026	11486	TURCAN, JOZEF	-75.80
Bill Pmt -Check	08/06/2026	11487	VERIZON	-52.07
Bill Pmt -Check	08/06/2026	11488	VERIZON WIRELESS	-1,359.86
Bill Pmt -Check	08/06/2026	11489	W.B. MASON CO.	-1,877.90
Bill Pmt -Check	08/06/2026	11490	WENDEL H .STONE COMPANY, INC.	-1,893.47
Bill Pmt -Check	08/06/2026	11491	CITY OF CLAIRTON	-512.05
Bill Pmt -Check	08/06/2026	11492	CORELOGIC	-1,247.05
Bill Pmt -Check	08/06/2026	11493	CITY OF CLAIRTON	-4,730.21
Bill Pmt -Check	08/06/2026	11494	CITY OF CLAIRTON	-247.94
Bill Pmt -Check	08/06/2026	11495	CITY OF CLAIRTON	-339.23
Bill Pmt -Check	08/06/2026	11496	CITY OF CLAIRTON	-16,107.18
Total 100-000 · General Operating				-76,115.22
Total 100 · PNC Bank				-76,115.22
TOTAL				**-76,115.22**

City of Clairton
Checks Printed 08-13-2026
As of August 13, 2026

Type	Date	Num	Name	Amount
100 · PNC Bank				
100-000 · General Operating				
Bill Pmt -Check	08/13/2026	11497	ADVENT COMMUNICATION SYSTEMS	-120.00
Bill Pmt -Check	08/13/2026	11498	B & P LOCKSMITHS, INC	-316.00
Bill Pmt -Check	08/13/2026	11499	BROKERS SETTLEMENT SERVICES	-50.00
Bill Pmt -Check	08/13/2026	11500	C. HARPER	-1,415.37
Bill Pmt -Check	08/13/2026	11501	CITY OF CLAIRTON	-606.18
Bill Pmt -Check	08/13/2026	11502	CLAIRTON MUNICIPAL AUTHORITY	-98.00
Bill Pmt -Check	08/13/2026	11503	COMCAST - BUSINESS ACCT.	-1,006.86
Bill Pmt -Check	08/13/2026	11504	COMCAST - SOUTHEASTERN	-1,361.10
Bill Pmt -Check	08/13/2026	11505	DUQUESNE LIGHT CO - TRAFFIC SIGNALS	-297.62
Bill Pmt -Check	08/13/2026	11506	DUQUESNE LIGHT CO.	-7,968.47
Bill Pmt -Check	08/13/2026	11507	DUQUESNE LIGHT CO. - UNMETERED SERVI...	-15.18
Bill Pmt -Check	08/13/2026	11508	GLASSMERE FUEL SERVICE	-12,559.56
Bill Pmt -Check	08/13/2026	11509	HILL, FRED	-121.88
Bill Pmt -Check	08/13/2026	11510	JACKSON WELDING SUPPLY CO.INC.	-108.08
Bill Pmt -Check	08/13/2026	11511	KUZMA LAW GROUP P.C.	-500.00
Bill Pmt -Check	08/13/2026	11512	NORMAN ALAN COMPANY, LLC	-695.50
Bill Pmt -Check	08/13/2026	11513	NUSIDA ACCOUNTING SERVICES	-1,950.00
Bill Pmt -Check	08/13/2026	11514	O.C.S.	-375.00
Bill Pmt -Check	08/13/2026	11515	PA. AMERICAN WATER CO.	-15.67
Bill Pmt -Check	08/13/2026	11516	PITTSBURGH POST-GAZETTE	-1,530.10
Bill Pmt -Check	08/13/2026	11517	PRO WASTE LLC	-69,509.25
Bill Pmt -Check	08/13/2026	11518	PURCHASE POWER	-250.00
Bill Pmt -Check	08/13/2026	11519	REMINGTON & VERNICK ENGINEERS, INC.	-23,947.34
Bill Pmt -Check	08/13/2026	11520	SAM'S CLUB/SYNCHRONY BANK	-12.46
Bill Pmt -Check	08/13/2026	11521	SHULTS FORD SOUTH	-3,495.82
Bill Pmt -Check	08/13/2026	11522	TRUIST	-1,468.04
Bill Pmt -Check	08/13/2026	11523	TURCAN, JOZEF	-120.00
Bill Pmt -Check	08/13/2026	11524	WEIDMAN AUTOMOTIVE	-475.95
Total 100-000 · General Operating				-130,389.43
Total 100 · PNC Bank				-130,389.43
TOTAL				-130,389.43

City of Clairton
Checks Printed 08-20-2026
As of August 20, 2026

Type	Date	Num	Name	Amount
100 · PNC Bank				
100-000 · General Operating				
Bill Pmt -Check	08/20/2026	11525	CINTAS	-1,307.46
Bill Pmt -Check	08/20/2026	11526	CLAIRTONIAN REUNION.	-250.00
Bill Pmt -Check	08/20/2026	11527	CLEVELAND BROTHERS EQUIP.	-650.68
Bill Pmt -Check	08/20/2026	11528	COMCAST - SOUTHEASTERN	-877.81
Bill Pmt -Check	08/20/2026	11529	DILLON MCCANDLESS KING COULTER & GR...	-930.00
Bill Pmt -Check	08/20/2026	11530	JORDAN TAX SERVICE-GARBAGE	-1,315.44
Bill Pmt -Check	08/20/2026	11531	KEYSTONE INSURERS GROUP, INC	-2,236.00
Bill Pmt -Check	08/20/2026	11532	MITCHELL, JOHN	-200.00
Bill Pmt -Check	08/20/2026	11533	PITNEY BOWES INC	-231.18
Bill Pmt -Check	08/20/2026	11534	PRECISION COPY PRODUCTS INC	-120.03
Bill Pmt -Check	08/20/2026	11535	SIRCHIE ACQUISITION COMPANY, LLC	-118.90
Bill Pmt -Check	08/20/2026	11536	TRAPUZZANO'S UNIFORMS	-492.98
Total 100-000 · General Operating				-8,730.48
Total 100 · PNC Bank				-8,730.48
TOTAL				-8,730.48

City of Clairton
Checks Printed 08-27-2026
As of August 27, 2026

Type	Date	Num	Name	Amount
100 · PNC Bank				
100-000 · General Operating				
Bill Pmt -Check	08/27/2026	11537	AGENCY ASSIST OUTSOURCE SOLUTIONS	-50.00
Bill Pmt -Check	08/27/2026	11538	ALL AMERICAN FIRE EQUIPMENT	-1,468.06
Bill Pmt -Check	08/27/2026	11539	AMMON, MARIA	-100.00
Bill Pmt -Check	08/27/2026	11540	CITY OF CLAIRTON-POLICE DEPT.	-158.95
Bill Pmt -Check	08/27/2026	11541	COMCAST - SOUTHEASTERN	-599.00
Bill Pmt -Check	08/27/2026	11543	LINDY PAVING INC.	-389.33
Bill Pmt -Check	08/27/2026	11544	MON VALLEY INITIATIVE	-4,579.16
Bill Pmt -Check	08/27/2026	11545	PA. DEP - Storage Tanks	-100.00
Bill Pmt -Check	08/27/2026	11546	PA. MUNICIPAL LEAGUE	-85.00
Bill Pmt -Check	08/27/2026	11547	SUMMIT FIRE & SECURITY LLC	-877.45
Bill Pmt -Check	08/27/2026	11548	T-MOBILE	-445.99
Bill Pmt -Check	08/27/2026	11549	UNI MART	-89.83
Bill Pmt -Check	08/27/2026	11550	EMC INSURANCE CO-DECUCTIBLE	-2,500.00
Total 100-000 · General Operating				-11,442.77
Total 100 · PNC Bank				-11,442.77
TOTAL				-11,442.77