

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, DECEMBER 12TH, 2023 - 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
Councilwoman Charlene Wade
Deputy Mayor Tony Kurta
Councilwoman Lee Lasich
Mayor Richard L. Lattanzi

Also present – Deron Gabriel, Solicitor

OLD BUSINESS:

1. City Council met in Executive Session prior to the meeting to discuss a legal issue and two personnel matters.
2. Motion by Councilman Hatchett, seconded by Councilwoman Lasich approving the minutes of the November 14th, 2023 Legislative meeting of City Council. **All in favor – 5-0**

CITIZENS COMMENTS:

Richard Lindsey

- CMA appointment – Does it comply with the Home Rule Charter
- Clairton Inn commercial space – is it true that tenants have to build it out

Sue Vigliotti

- Does City check insurance on Section 8 properties
- Cars and trucks parked in alleys
- Cutting of private lots before City property
- Collecting back taxes
- Community Benefit Trust Fund
- Appointment to CMA Board
- Lines painted on parking spaces on Freemont

Jackie Wade

- Garbage contract and fee
- Decorations in the City
- Enterprise Zone appointment
- DEP meeting
- Facchiano Project update
- City contributing to new stadium
- DiMarco – wanting to build a restaurant on State Street?

Emanuel Lewis

- Appointments to Boards
- Girls fighting on 3rd Street and Police response

Lamont Lewis

- Girls fighting and County Dispatch and Police response.

Michael Airgood

- Community Benefit Trust Fund and City, School and CMA working together

Shawn Thomas

- Concerns as to air quality in the City

Audrey Jones

- Comments in support of U.S. Steel

Henry Jerome

- Town is better than it has been

Kim Meacham

- Concerns about the future of Clairton

Germaine Patterson

- Seems to be a lot of tension in the Council meeting.
- Council should develop committees to work on projects
- Why does the Community Benefit Trust Fund exist?

NEW BUSINESS:

1. Motion by Councilwoman Wade, seconded by Mayor Lattanzi approving Ordinance No. 1982 establishing the Real Estate Tax Rate for the Fiscal Year 2024 and imposing discounts, penalties and interest thereon. **All in favor – 5-0**
2. Motion by Councilman Hatchett, seconded by Deputy Mayor Kurta approving Ordinance No.1983 adopting a budget for the Fiscal Year beginning January 1st, 2024 and ending December 31st, 2024, in accordance with the Charter of the City of Clairton. **All in favor – 5-0**
3. Motion by Councilman Hatchett, seconded by Councilwoman Wade approving Ordinance No. 1984 providing for salaries and wages of employees and officials of the City of Clairton for the period beginning January 1st, 2024 and thereafter. **All in favor – 5-0**
4. Motion by Councilwoman Wade, seconded by Deputy Mayor Kurta approving Ordinance No. 1985 fixing the Legislative and workshop meetings schedule of the City of Clairton Council for the year 2024. **All in favor – 5-0**
5. Motion by Councilman Hatchett, seconded by Councilwoman Wade to approve and ratifying Resolution No. 1827, authorizing the submission of a grant application to the Commonwealth Financing Agency Statewide Local Share Assessment Grant Program in the amount of \$451,500 for the replacement of all exterior windows and doors in City Hall. **All in favor – 5-0**
6. Motion by Deputy Mayor Kurta, seconded by Councilwoman Wade approving Resolution No. 1828 establishing fees for the various service and facilities of the City effective January 1st, 2024. **All in favor – 5-0**
7. Motion by Councilwoman Lasich, seconded by Councilwoman Wade appointing Joseph Shoemaker to a three-year term on the Zoning Hearing Board. Term to run from January 1st, 2024 through December 31st, 2026. **All in favor – 5-0**

8. Motion by Councilwoman Wade, seconded by Deputy Mayor Kurta appointing Dawn Rees to a four-year term on the Planning Commission. Term to run from January 1st, 2024 through December 31st, 2027. **All in favor – 5-0**

9. Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta appointing John Verlich to an unexpired term on the Board of the Clairton Municipal Authority. Term to run from January 1st, 2024 through January 3rd, 2028.
All in favor – 5-0

10. Motion by Councilwoman Wade, seconded by Deputy Mayor Kurta appointing Nicole Ruscitto to a five-year term on the Board of the Clairton Municipal Authority. Term to run from January 1st, 2024 through January 1st, 2029. **All in favor – 5-0**

11. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving the installation of a sixteen (16) camera system in the Police Department by Roscoe’s Electric at a cost of \$5,749.99. **All in favor – 5-0**

12. Motion by Councilman Hatchett, seconded by Councilwoman Lasich to approve and ratify expenditures for General Fund Warrants 11032023 for \$53,255.45, 11092023 for \$26,592.19 and 11172023 for \$7,679.26.
All in favor – 5-0

ADJOURNMENT:

Motion by Councilwoman Lasich, seconded by Deputy Mayor Kurta to adjourn the meeting. **All in favor – 5-0**

Meeting adjourned at 8:45 p.m.



Howard J. Bednar
City Manager / Finance Director



Richard L. Lattanzi, Mayor

12:53 PM

11/03/23

Accrual Basis

City of Clairton
Checks Printed
As of November 3, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	11/03/2023	8619	BORKOWSKI, JOHN - CONSTABLE		-145.00
Bill Pmt -Check	11/03/2023	8620	CAIN, ZACHARY	WILDLIFE PICK UP FOR 10/2023	-600.00
Bill Pmt -Check	11/03/2023	8621	CCA SOLUTIONS INC.		-132.05
Bill Pmt -Check	11/03/2023	8622	CINTAS	0010739317	-384.78
Bill Pmt -Check	11/03/2023	8623	COLUMBIA GAS OF PA		-1,142.23
Bill Pmt -Check	11/03/2023	8624	CONCORD INSPECTION, LLC		-975.00
Bill Pmt -Check	11/03/2023	8625	D K & ASSOCIATES LLC		-410.00
Bill Pmt -Check	11/03/2023	8626	DEPARTMENT OF LABOR AND INDUSTRY		-272.82
Bill Pmt -Check	11/03/2023	8627	ELIZABETH ELECTRIC		-168.75
Bill Pmt -Check	11/03/2023	8628	EMPLOYMENT PARTNERS BENEFIT FUND	501	-28,815.30
Bill Pmt -Check	11/03/2023	8629	FAYETTE PARTS SERVICE INC	ACCT# 11384	-455.28
Bill Pmt -Check	11/03/2023	8630	GABRIEL, J. DERON		-7,974.00
Bill Pmt -Check	11/03/2023	8631	JACKSON WELDING SUPPLY CO.INC.	CUST.# 180000	-55.00
Bill Pmt -Check	11/03/2023	8632	LAW ENFORCEMENT ACCREDITATION SE...		-6,500.00
Bill Pmt -Check	11/03/2023	8633	LINDY PAVING INC.	CLIENT # 601433	-805.03
Bill Pmt -Check	11/03/2023	8634	MODEL UNIFORMS	ACCT# 8113-00000	-625.26
Bill Pmt -Check	11/03/2023	8635	MON YOUGH CHAMBER OF COMMERCE		-200.00
Bill Pmt -Check	11/03/2023	8636	PA. AMERICAN WATER CO.		-2,973.98
Bill Pmt -Check	11/03/2023	8637	PA. ONE CALL SYSTEM, INC.	CUST. ID# CLA	-31.08
Bill Pmt -Check	11/03/2023	8638	PITTSBURGH PUBLIC SAFETY SUPPLY		-73.50
Bill Pmt -Check	11/03/2023	8639	SMITH, DUSHAWN		-60.00
Bill Pmt -Check	11/03/2023	8640	STEEL RIVERS COG		-34.83
Bill Pmt -Check	11/03/2023	8641	TURCAN, JOZEF		-184.30
Bill Pmt -Check	11/03/2023	8642	WEBB'S SERVICE CENTER		-237.26
Total 100-000 - General Operating					-53,255.45
Total 100 - PNC Bank					-53,255.45
TOTAL					-53,255.45

11:42 AM

11/09/23

Accrual Basis

City of Clairton
Checks Printed
As of November 9, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	11/09/2023	8643	ASPIRE GRANT & DEVELOPMENT		-2,500.00
Bill Pmt -Check	11/09/2023	8644	COMCAST - SOUTHEASTERN		-910.39
Bill Pmt -Check	11/09/2023	8645	DUQUESNE LIGHT CO - TRAFFIC SIGNALS		-278.36
Bill Pmt -Check	11/09/2023	8646	DUQUESNE LIGHT CO.		-14,470.83
Bill Pmt -Check	11/09/2023	8647	DUQUESNE LIGHT CO. - UNMETERED SER...		-13.86
Bill Pmt -Check	11/09/2023	8648	GALLS, LLC		-663.92
Bill Pmt -Check	11/09/2023	8649	NORMAN ALAN COMPANY, LLC		-318.00
Bill Pmt -Check	11/09/2023	8650	PA. AMERICAN WATER CO. - HYDRANTS		-3,633.70
Bill Pmt -Check	11/09/2023	8651	PITTSBURGH POST-GAZETTE	ACCT.# 9289	-1,806.90
Bill Pmt -Check	11/09/2023	8652	PURCHASE POWER	# 8000-9090-1000-6265	-250.00
Bill Pmt -Check	11/09/2023	8653	S & D CALIBRATION SERVICES INC		-336.00
Bill Pmt -Check	11/09/2023	8654	SAM'S CLUB/SYNCHRONY BANK	6046 0020 0006 7941	-511.70
Bill Pmt -Check	11/09/2023	8655	THOMSON REUTERS - WEST		-114.33
Bill Pmt -Check	11/09/2023	8656	VERIZON WIRELESS	921072332-00001	-784.20
Total 100-000 - General Operating					-26,592.19
Total 100 - PNC Bank					-26,592.19
TOTAL					-26,592.19

1:05 PM

11/17/23

Accrual Basis

City of Clairton Checks Printed

As of November 17, 2023

Type	Date	Num	Name	Memo	Amount
100 - PNC Bank					
100-000 - General Operating					
Bill Pmt -Check	11/17/2023	8657	BORKOWSKI, JOHN - CONSTABLE		-358.30
Bill Pmt -Check	11/17/2023	8658	CHOCINSKY, LEON		-1,376.00
Bill Pmt -Check	11/17/2023	8659	COMCAST - SOUTHEASTERN		-1,389.94
Bill Pmt -Check	11/17/2023	8660	KAG SIGNWORKS		-240.00
Bill Pmt -Check	11/17/2023	8661	MASON, SHAWN	REFUND FOR GARBAGE AND R.E. T...	-617.94
Bill Pmt -Check	11/17/2023	8662	NUSIDA ACCOUNTING SERVICES	ACCOUNTING SERVICES FOR NOVE...	-1,000.00
Bill Pmt -Check	11/17/2023	8663	PA. AMERICAN WATER CO.		-110.11
Bill Pmt -Check	11/17/2023	8664	PRECISION COPY PRODUCTS INC	100126	-80.11
Bill Pmt -Check	11/17/2023	8665	SONITROL OF PITTSBURGH	CUST.# 6066	-85.00
Bill Pmt -Check	11/17/2023	8666	TURCAN, JOZEF		-119.00
Bill Pmt -Check	11/17/2023	8667	VERIZON		-96.99
Bill Pmt -Check	11/17/2023	8668	W.B. MASON CO.		-405.87
Bill Pmt -Check	11/17/2023	8669	X32 Temple Canine Training LLC		-1,800.00
Total 100-000 - General Operating					-7,679.26
Total 100 - PNC Bank					-7,679.26
TOTAL					-7,679.26