

APRIL COUNCIL MEETING**April 6, 2021**

The April Council Meeting of the St. Clair Borough Council was held on Tuesday, April 6, 2021, in Council Chambers, St. Clair Municipal Building, 16 S. Third Street, St. Clair. The meeting began at 6:30 pm.

Answering the roll call were council persons: Thomas Adamchick, Cheryl Dempsey, John Houseknecht, Anthony Klazas, William Dempsey, and Mayor Richard Tomko. Council persons Joann Brennan and Thomas Dempsey were absent.

Also, in attendance included Treasurer Carol Sutzko, Edward Brennan, Esq, Brian Baldwin, P.E, Fire Chief Frank Uhrin, Electric Light Department Superintendent Robert Petrozino, Street Superintendent Kevin Dempsey, Megan Price, Police Chief William Dempsey, and Jessica Knapp-Pottsville Republican Herald.

Due to the Corona Virus Pandemic various officials attended the meeting by phone conferencing.

Pledge of Allegiance

Councilman Anthony Klazas read the council prayer.

Copies of the minutes of the previous council meetings have been given to borough council members and Mayor Tomko, are there any errors or corrections? The minutes stand approved.

Public Comment

Police Chief William Dempsey requested the use of Boone Park on April 21, 2021, for the Black Rock District Boy Scot Council.

MAYOR'S REPORT

1 – The national and state public health authorities advise that we continue to use masks when in public, to practice social distancing where possible, continue frequent washing of hands, and avoid groups of people.

2 - Health authorities also recommend that all people, if their health allows, should opt to receive the Covid-19 vaccine. There have been phone numbers in the local newspaper where people who wish to be vaccinated could call in order to be placed on a list so that when additional vaccines become available, they will be contacted to make an appointment to be

vaccinated. Senior citizens will be able to obtain help in registering by calling the Schuylkill County Department of Senior Services at (570) 622-3103.

During the month of April, according to current projections, vaccines will become available to all persons between the ages of 16 and 65. It's advisable that all such persons be vaccinated as the current surge in Covid-19 infections lies with people in the 30-50 year age range.

Residents should be aware of a new scam by persons purporting to be registrars for the Covid-19 vaccine and ask for one's social security number. Never give your social security number to anyone over the phone.

I ask for an executive session of council, at the appropriate time under new business, for the discussion surrounding and the potential hiring of a full-time police officer in light of the report from Police Civil Service Commission concerning the results of the recent examination of candidates for a full-time position.

On a motion made by Klazas, seconded by C. Dempsey, to accept the report; approved.

SOLICITOR'S REPORT

On a motion made by C. Dempsey, seconded by Adamchick, to accept the report; approved.

Solicitor Brennan assisted the Borough Secretary with reviewing several Right-To-Know Requests.

A letter was prepared for the borough's CPA auditor.

The Alert Fire Company is requesting a No Parking Sign on Second Street for the Highway Occupancy Permit in regards to the firehouse renovation. Council will need to authorize me to prepare the new ordinance for advertisement under New Business.

The solicitor reviewed the PLIGIT Participation Agreement Electronic Deposit Capture Program and recommended council adopt the measure.

Solicitor Brennan recommended an executive session be held to discuss the police civil service commission's recommendation for a new police officer.

ENGINEER'S REPORT

On a motion made by Klazas, seconded by Adamchick, to accept the engineer's report; approved.

DEPARTMENTAL REPORTS

STREET DEPARTMENT REPORT

On a motion made by Houseknecht, seconded by Adamchick, borough council unanimously approved the report and it was made part of the minutes by reference.

On the request made by Houseknecht, Kevin Dempsey will contact PENNDot in an attempt to have Russell Street repaved from Second Street to the Route 61 intersection.

ELECTRIC LIGHT DEPARTMENT REPORT

On a motion made by Adamchick, seconded by C. Dempsey, borough council unanimously approved the report and it was made part of the minutes by reference.

Electric Light Superintendent Petrozino reported we are waiting for an estimate from Budget Roofing for snow guards for the municipal building's roof.

The car cruise and fireworks display is tentatively scheduled for July 17, 2021.

TREASURER'S REPORT

On a motion made by Houseknecht, seconded by Klazas, borough council unanimously approved the report and it was made part of the minutes by reference.

TAX COLLECTORS REPORT

On a motion made by C. Dempsey, seconded by Klazas, borough council unanimously approved the report and it was made part of the minutes by reference.

POLICE DEPARTMENT

Chief William Dempsey provided a verbal report.

The Body Camera Project is nearing completion. Deployment should begin at the end of the month.

One of the in vehicle cameras has been installed. The other camera has a faulty part. The body camera and car camera work in conjunction with each other.

Chief Dempsey started a comprehensive review of the Police Department policies and procedures.

Council gave permission to the Chief of Police to join the Pennsylvania Chief of Polices Association.

On a motion made by Klazas, seconded by Houseknecht, borough council unanimously approved the report and it was made part of the minutes by reference.

ZONING DEPARTMENT –No Report

FIRE DEPARTMENT REPORT

On a motion made by C. Dempsey, seconded by Adamchick, the report was unanimously approved by Borough Council and it was made part of the minutes by reference.

Fire Chief Uhrin took the opportunity to thank the firemen who are doing a great job. Council President Dempsey was impressed with the firemen's response. Council is appreciative in everything they do.

CODE OFFICERS REPORT

On a motion made by Houseknecht, seconded by C. Dempsey, the report was unanimously approved by Borough Council and it was made part of the minutes by reference.

COMMUNICATIONS

The Community of Caring Christians is requesting permission to hold its annual block party on Saturday, September 11, 2021, rain date September 18th from noon to 5:00 pm. In addition, the churches are requesting "no parking" signage be posted from North Mill Street from Hancock Street to Franklin Street. On a motion made by Klazas, seconded by C. Dempsey, to grant the request; approved.

The Police Civil Service Commission presented the final rankings of the candidates tested and interviewed.

The Alert Fire Company No. 1 requests that as part of the Highway Occupancy Permit process in regard to the reconstruction of the existing firehouse, the following items be approved to meet PennDOT's specifications.

A letter from the borough agreeing to restrict parking for the requested spaces. Adopt a "No Parking" Sign ordinance, and erect and maintain "No Parking" signs. On a motion made by Houseknecht, seconded by C. Dempsey, to grant the request. On the question, Engineer Baldwin reported this will remove the parking spaces in front of 26 and 20 N. Second Street. Council discussed the issue.

OLD BUSINESS

NEW BUSINESS

On a motion made by Houseknecht, seconded by Klazas, to offer conditional employment to Jude Dempsey as a seasonal employee at a salary of \$16.31 ph; approved.

On a motion made by Klazas, seconded by C. Dempsey, to adopt the PLIGIT Agreement; approved.

On a motion made by Houseknecht, seconded by Klazas, to authorize the borough solicitor to advertise an ordinance creating a No Parking areas part of the Alert Fire Companies new renovations; approved.

On a motion made by Klazas, seconded by C. Dempsey, to make payment for application #6 to Lobar Site Development Corporation in the amount of \$280,652.26 for work completed on the Lawton Street Bridge Replacement Project; approved.

On a motion made by C. Dempsey, seconded by Klazas, to authorize the borough engineer to apply for a CFA grant for the renovation of the John Siney Park. A ROLL CALL VOTE WAS TAKEN WITH THE FOLOWING RESULTS: ADAMCHICK-YES, C. DEMPSEY-YES, HOUSEKNECHT-YES, KLAZAST-YES, and W. DEMPSEY-YES. The motion was approved.

Council President Dempsey called an executive session at 7:02 pm to discuss the police civil service exam results and hiring of an additional full-time police officer.

The executive session adjourned at 7:18 pm.

On a motion made by Houseknecht, seconded by Klazas, to offer conditional employment for Drew Zebertavage as a full--time police officer pending his passing all the necessary physicals and clearances at a rate off \$26.74 ph. A ROLL CALL VOTE WAS TAKEN WITH THE FOLOWING RESULTS: ADAMCHICK-YES, C. DEMPSEY-YES, HOUSEKNECHT-YES, KLAZAST-YES, and W. DEMPSEY-YES. The motion was approved.

On a motion made by Houseknecht, seconded by Klazas, to pay all bills and claims properly approved by council; approved.

On a motion made by Houseknecht, seconded by C. Dempsey, to adjourn the meeting at 7:18 pm; approved.

Roland Price
Borough Secretary



Alfred Benesch & Company
400 One Norwegian Plaza
Pottsville, PA 17901
www.benesch.com
P 570-622-4055
F 570-622-1232

April 6, 2021

Mr. William Dempsey
Council President
St. Clair Borough Council
16 S Third Street
St. Clair, PA 17970

**RE: Consulting Engineer's Report (CER)
Benesch Project No. 31226.02**

Dear Mr. Dempsey:

The following is the status of engineering services performed by our firm as of this date:

ENGINEERING CONSULTATIONS

Recreation Grant Applications (31226.02, Task 5)

As discussed at previous Council meetings, both the DCNR C2P2 and the DCED CFA GTRP grant applications are open with submission deadlines of April 14 and May 31 respectively. Council indicated that you wish to consider improvements to John Siney Park. We visited the site and spoke with DCNR representatives. Due to the extent of upgrades needed, a DCNR development grant would not likely be awarded. We suggest Council consider applying for a CFA GTRP grant either for a planning project or a development project. However, a development project does require plan preparation which might require one day of field survey in order to prepare the plan. A CFA grant typically requires a 15% match. As an example, a \$20,000 match would result in about a \$130,000 project.

If Council wishes to apply for a CFA GTRP grant, please let us know the type so that can prepare the resolution and cost estimate for consideration at your May Council Meeting.

CONSTRUCTION PROJECTS

Lawton Street Bridge Replacement (30839.21)

The Contractor (Lobar Site Development Corp) is progressing with work in order to meet his completion date of May 21, 2021. Most the abutment work is complete, and the deck was poured last week. As such, the Contractor has submitted his sixth Application for Payment in the amount of **\$280,652.26**. We have reviewed this application and recommend payment as requested.

Third Street Playground – Phase III – Basketball Court Improvements (31050.20)

The Contractor has completed all items of work and has been paid in full by the Borough. DCNR still needs to perform their final inspection, and the Borough (with our assistance) will need to complete the project closeout paperwork before DCNR will release their final reimbursements to the Borough.

Little League Field Development (31226.20)

On February 4, 2021, the Borough received its Part 1 Letter from DCNR, which is one of the initial steps required by DCNR before the Borough can begin the project. The initial conference call with DCNR – another required

step – was held on February 24, 2021. As such, our office can now begin preparing the bid package. The intent is to advertise the project for construction to occur after the Spring/Summer Little League seasons of this year. However, that is an aggressive schedule, and there are several reviews required by DCNR before we can advertise.

SUBDIVISIONS & LAND DEVELOPMENTS

Taco Bell LD (30567.32, Task 2)

We are still awaiting the Developer to address all outstanding items associated with this project. The last major outstanding item of work is the paving of the pathway along Mill Street to Taco Bell. This path might become a part of the Schuylkill River Trail. Taco Bell has been in operation since late 2015.

Coal Creek Commerce Center – Phase III LD (30839.32, Task 2)

As of early 2019, work in the area of the medical office building is essentially complete, although a majority of the remainder of Phase III – including stormwater features – have not yet been started. The NPDES Permit associated with Phase III expires on June 28, 2023. There are three (3) more buildings and associated infrastructure yet to be completed.

STS LD (31137.31, Task 1)

Our office is continuing to perform periodic site visits to ensure that all stormwater features are constructed in general conformance with the land development plans.

POTENTIAL FUNDING/GRANT SOURCES (31226.02, Task 5)

RECREATION

DCNR Community Partnerships Program (C2P2)

- Currently **OPEN**
- Application Deadline: **April 14, 2021**
- Uses: Can fund planning, land acquisition, construction projects for a variety of recreation facilities like playgrounds, parks, walking trails, fields, pools. John Siney Playground is eligible.
- Funding: **Grants up to \$50,000** for \$70,000 project.

Commonwealth Financing Authority (CFA): Greenways, Trails, Recreation Program (GTRP)

- Currently **OPEN**
- Application Deadline: **May 31, 2021**
- Uses: Can fund planning grants, as well as construction/repair/rehab grants, for a wide variety of community recreation facilities, like baseball and soccer fields, basketball courts, playgrounds, pools, etc. Can fund indoor or outdoor facilities.
- Funding: Grants shall not exceed **\$250,000** for any project. **15% local match required**. Can be land value and other state grant funds. In-kind match not accepted.

VEHICLES

DEP: Act 101, Section 902, Recycling Program Development and Implementation Grants

- Currently **CLOSED**. Anticipated reopening: Spring 2021
- Uses: The grants reimburse counties and municipalities 90 percent of eligible recycling program development and implementation expenses. **Recycling trucks are eligible**.
- Funding: **Max 90%**

DEP: Driving PA Forward, Onroad Rebate Program – Trucks and Buses

- Currently **CLOSED**. Anticipated reopening: Spring 2021
- Background: Approximately \$30 million is being allocated over a 5-year period to fund rebates for projects that replace or repower fleets of 5 or fewer class 4-8 trucks, port drayage trucks, school buses, shuttle buses, and/or transit buses.
- Uses: Class 4-8 trucks with Model Years 1992-2009 are eligible for rebates for repower or replacement with new diesel, electric or alternative fuel. **Vehicles must be scrapped.**
- Funding: **Max 70% up to the following Maximums per Vehicle:**

Truck Class	Diesel	Alt Fuel
4-5	\$56,000	\$70,000
6-7	\$70,000	\$105,000
8 (26,000 lbs max)	\$122,500	\$157,500

DEP: Alternative Fuels Incentive Grant (AFIG) Program

- Currently **CLOSED**. Anticipated reopening: Spring 2021.
- Background: The Alternative Fuels Incentive Grant (AFIG) Program was established in 1992 to help create new markets for alternative fuels in Pennsylvania.
- Uses: Funding priorities for 2020:
 1. Zero emission vehicle (ZEV) projects
 2. Renewable natural gas (RNG) vehicle and infrastructure projects
 3. Projects located in or predominantly serving environmental justice (EJ) areas
 4. Publicly accessible alternative fuel refueling infrastructure projects
- Funding:
 - New Vehicle Purchase – The **incremental cost** of purchase of new alternative fuel vehicles (any type or size). Incremental cost is the difference in cost between the purchase price of a conventional model vehicle and its alternative fuel model related to use of the alternative fuel.
 - Individual applicants may receive not more than \$300,000.
 - Class 3-8 vehicles typically have a maximum grant award per new vehicle of **\$40,000**.

USDA Rural Development: Community Facilities Direct Loan & Grant Program

- Currently **OPEN**
- Application Deadline: Applications accepted continuously throughout the year.
- Uses: Funds can be used to purchase, construct, and/or improve essential community facilities (including police and fire stations), purchase equipment (**including vehicles**), and pay related project expenses.
- Funding: Low interest direct loans and/or grants (max 75%). **Most funding via low-interest loans.**

TRANSPORTATION/INFRASTRUCTURE

PennDOT: Automated Red Light Enforcement (ARLE) Transportation Enhancement Grant Program

- Currently **CLOSED**. Might reopen in June 2021
- Uses: Funds a range of safety and mobility projects that can be completed at a relatively low cost, including roadway, pedestrian, and bicycle safety improvements and traffic signal improvements. **Electronic speed display signs are eligible.**
- Funding: There is **no match requirement** and no minimum or maximum grant request requirements; however, the **intent is to fund low-cost projects.**

PENDING GRANT APPLICATIONS

2020 Commonwealth Financing Authority (CFA): Greenways, Trails, Recreation Program (GTRP)

Project	SCASD Recreational Improvements
Total Project Estimate	\$237,300
<i>SCASD Portion</i>	\$35,595 (15%)
Date Submitted	Jul 31 2020
Anticipated Award Notification	~~Winter 2020~~ – CFA Board Mtg postponed again, now 05/25/2021
Application Status	Under Review

2020 Commonwealth Financing Authority (CFA): Multimodal Transportation Fund (MTF)

Project	Lawton Street Drainage Improvements
Total Project Estimate	\$290,000
<i>Borough Portion</i>	\$0 (0%)
Date Submitted	Sep 30 2020
Anticipated Award Notification	Early 2021 – CFA Board Mtg postponed again, now 05/25/2021
Application Status	Under Review

ST. CLAIR ACTION ITEMS

1. **Recreation Grant Applications** – If Council wishes to apply for a CFA GTRP grant, we recommend Council identifies the type at tonight's meeting so that a resolution and cost estimate can be prepared for consideration at your May Council Meeting.
2. **Lawton Street Bridge** – Council should consider approving the Contractor's Application for Payment No. 5 in the amount of **\$280,652.26**.

Thank you for your time and consideration in this matter. If you have any questions or comments concerning the above, please contact our office.

Sincerely,



Brian W. Baldwin, PE
Project Manager

Attachments: Lawton St Bridge – Application for Payment No. 6

cc: Atty. Edward M. Brennan, Solicitor (w/ attachments)

Contractor's Application for Payment No.

6

Application Period: 3/2/21 to 4/6/21		Application Date: 4/6/2021
To (Owner): Borough of St. Clair	From (Contractor): Lobar Site Development Corporation	Via (Engineer): Alfred Benesch & Company 400 One Norwegian Plaza Pottsville, PA 17901
Project: Lawton Street Bridge over Mill Creek	Contract:	
Owner's Contract No.:	Contractor's Project No.: 20-2008	Engineer's Project No.: 30839.21

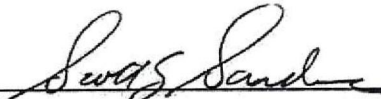
Application for Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$ 1,174,435.11
2. Net change by Change Orders.....	\$
3. Current Contract Price (Line 1 ± 2).....	\$ 1,174,435.11
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 970,567.28
5. RETAINAGE:	
a. 5% X 970,567.28 Work Completed.....	\$ 48,528.36
b. 10% X Stored Material.....	\$
c. Total Retainage (Line 5a + Line 5b).....	\$ 48,528.36
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 922,038.92
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 641,386.66
8. AMOUNT DUE THIS APPLICATION.....	\$ 280,652.26
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$ 252,396.20 bwb

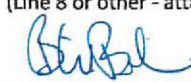
Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.



By: Scott J. Sanders, VP

Date: 4/6/2021

Payment of:	\$ 280,652.26	(Line 8 or other - attach explanation of the other amount)
is recommended by:		04/06/2021
	(Engineer)	(Date)
Payment of:	\$ 280,652.26	(Line 8 or other - attach explanation of the other amount)
is approved by:		
	(Owner)	(Date)
Approved by:		
	Funding Agency (if applicable)	(Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Lawton Street Bridge over Mill Creek							Application Number:	6		
Application Period:	3/2/21 to 4/6/21							Application Date:	4/6/2021		
A				B		C	D	E	F		
Item											
Bid Item No.	Description	Bid Item Quantity	Unit of Measure	Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
010600-001	Mobilization and Demobilization	1	LS	\$48,846.09	\$48,846.09	60%	\$29,307.65		\$29,307.65	60.0%	\$19,538.44
015100-001	Maintenance and Protection of Traffic during Construction	1	LS	\$3,831.71	\$3,831.71	60%	\$2,299.03		\$2,299.03	60.0%	\$1,532.68
024116-001	Removal of Existing Bridge	1	LS	\$80,796.03	\$80,796.03	100%	\$80,796.03		\$80,796.03	100.0%	
034100-001	PreCast Box Beam Structure	1	LS	\$720,354.23	\$720,354.23	94.1%	\$677,832.48		\$677,832.48	94.1%	\$42,521.76
310000-001	Class 1 Excavation	263	CY	\$39.65	\$10,427.95	50	\$1,982.50		\$1,982.50	19.0%	\$8,445.45
310000-002	Selected Borrow Excavation Rock, Class R-8 Choked With R-4	228	CY	\$85.39	\$19,468.92	228	\$19,468.92		\$19,468.92	100.0%	
310450-003	Reset Post and Cable Barrier	1	LS	\$3,377.00	\$3,377.00						\$3,377.00
310450-006	Post Mounted Signs, Type B	12	SF	\$109.48	\$1,313.76						\$1,313.76
310450-007	Reset Post Mounted Signs, Type B	2	EA	\$109.48	\$218.96						\$218.96
312001-001	Diversion Device	1	LS	\$34,732.81	\$34,732.81	100%	\$34,732.81		\$34,732.81	100.0%	
312500-001	Erosion and Sedimentation Controls	1	LS	\$4,000.00	\$4,000.00	50%	\$2,000.00		\$2,000.00	50.0%	\$2,000.00
315000-001	Temporary Excavation Support and Protection	1	LS	\$84,356.31	\$84,356.31	100%	\$84,356.31		\$84,356.31	100.0%	
321216-001	Superpave Asphalt Mixture Design, Wearing Course, PG 64S-22, <0.3 Million ESALS, 9.5mm Mix, 1-1/2" Depth, SRL-M	454	SY	\$33.50	\$15,209.00						\$15,209.00
321216-002	Superpave Asphalt Mixture Design, Base Course, PG 64S-22, <0.3 Million ESALS, 25.0mm Mix, 4" Depth	22	SY	\$81.00	\$1,782.00						\$1,782.00
321216-006	6" White Waterborne Pavement Markings	250	LF	\$5.94	\$1,485.00						\$1,485.00
321220-004	Subbase 4" Depth (No. 2A)	53	SY	\$50.55	\$2,679.15						\$2,679.15
321220-006	Subbase 6" Depth (No. 2A)	19	SY	\$77.96	\$1,481.24						\$1,481.24
321220-008	Subbase (No. 2A), 8" Minimum	433	SY	\$28.95	\$12,535.35						\$12,535.35
321313-004	Plain Cement Concrete Pavement, 4" Depth	53	SY	\$124.41	\$6,593.73						\$6,593.73
321313-006	Reinforced Cement Concrete Pavement, 6" Depth	19	SY	\$487.17	\$9,256.23						\$9,256.23
321313-008	Reinforced Cement Concrete Pavement, 8" Depth	433	SY	\$133.89	\$57,974.37						\$57,974.37
321613-001	Plain Cement Concrete Curb	118	LF	\$82.44	\$9,727.92						\$9,727.92

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Lawton Street Bridge over Mill Creek							Application Number:		6	
Application Period:	3/2/21 to 4/6/21							Application Date:		4/6/2021	
A					B	C	D	E	F		
Item		Bid Item Quantity	Unit of Measure	Unit Price	Bid Item Value (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description										
324000-001	Inlet, Type M Frame, Bicycle Safe Grate, Standard Box, Height 3'-5'	1	EA	\$5,118.07	\$5,118.07	1	\$5,118.07		\$5,118.07	100.0%	
324000-002	SLCPP, 15"	46	LF	\$138.80	\$6,384.80	46	\$6,384.80		\$6,384.80	100.0%	
324000-003	4" Pavement Base Drain	130	LF	\$47.66	\$6,195.80						\$6,195.80
325300-001	Type 4 Manhole, Sanitary Sewer, Height >5' and <=10'	4	EA	\$2,268.10	\$9,072.40	4	\$9,072.40		\$9,072.40	100.0%	
325300-002	Sanitary Sewer Main, 8" PVC SDR-35, Depth <10'	108	LF	\$159.41	\$17,216.28	108	\$17,216.28		\$17,216.28	100.0%	
	Totals				\$1,174,435.11		\$970,567.28		\$970,567.28	82.6%	\$203,867.84

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Lawton Street Bridge over Mill Creek						Application Number:		6	
Application Period:		3/2/21 to 4/6/21						Application Date:		4/6/2021	
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Bid Item No.	Description										
034100-001	PreCast Box Beam Structure	1	LS								
	CLASS 3 EXCAVATION	1202	CY	\$21.91	\$26,335.82	1202	\$26,335.82		\$26,335.82	100.0%	
	CLASS AAP CEMENT CONCRETE	57	CY	\$1,664.05	\$94,850.85	57	\$94,850.85		\$94,850.85	100.0%	
	CLASS AA CEMENT CONCRETE	26	CY	\$1,774.59	\$46,139.34	26	\$46,139.34		\$46,139.34	100.0%	
	CLASS A CEMENT CONCRETE	228	CY	\$904.30	\$206,180.40	228	\$206,180.40		\$206,180.40	100.0%	
	CONCRETE BRIDGE DECK REPAIR TYPE 1	3	SY	\$903.19	\$2,709.57						\$2,709.57
	SELECTED BORROW EXCAVATION, STRUCTURE BACKFILL	702	CY	\$45.53	\$31,962.06	702	\$31,962.06		\$31,962.06	100.0%	
	PRESTRESSED CONCRETE SPREAD BOX BEAMS, 48"X 21"	259	LF	\$365.23	\$94,594.57	259	\$94,594.57		\$94,594.57	100.0%	
	MEMBRANE WATERPROOFING SYSTEM INSTALLED ON OTHER SURFACES	154	SY	\$25.93	\$3,993.22	154	\$3,993.22		\$3,993.22	100.0%	
	NO. 57 COARSE AGGREGATE	29	CY	\$60.21	\$1,746.09	29	\$1,746.09		\$1,746.09	100.0%	
	6" STRUCTURE FOUNDATION DRAIN	151	LF	\$5.32	\$803.32	151	\$803.32		\$803.32	100.0%	
	PA TYPE 10M BRIDGE BARRIER, ALTERNATE SIDEWALK	87	LF	\$320.20	\$27,857.40						\$27,857.40
	PROTECTIVE COATING FOR REINFORCED CONC SURFACES (BOILED LINSEED OIL)	252	SY	\$8.00	\$2,016.00						\$2,016.00
	PROTECTIVE COATING FOR REINFORCED CONCRETE SURFACES (PENETRATING SEALERS, REINFORCED CONCRETE SUBSTRUCTURE SURFACES)	208	SY	\$8.57	\$1,782.56	208	\$1,782.56		\$1,782.56	100.0%	
	EPOXY INJECTION CRACK SEAL	100	LF	\$1.20	\$120.00						\$120.00
	RELOCATED WATERLINE	1	LS	\$122,950.42	\$122,950.42	100%	\$122,950.42		\$122,950.42	100.0%	
	ARCHITECTURAL SURFACE TREATMENT	1635	SF	\$10.39	\$16,987.65	817.5	\$8,493.83		\$8,493.83	50.0%	\$8,493.83
	AESTHETIC CONCRETE COATING	196	SF	\$6.76	\$1,324.96						\$1,324.96
	REINFORCMENT BARS, EPOXY COATED	38000	LB	\$1.00	\$38,000.00	38000	\$38,000.00		\$38,000.00	100.0%	
Totals					\$720,354.23		\$677,832.48		\$677,832.48	94.1%	\$42,521.76

94.10%

STREET DEPT.

Entire month of March we collected garbage and ashes.

Finished removing snow piles on second street.

Started cleaning the outside of the borough garage.

Started building new sign room and workshop in the borough garage.

Garbage truck broke down had to make repairs.

Spent time cutting trees, cleaning playgrounds, installing new nets on basketball courts.

Started working on Bone Park.

Collected 34 Large items.

Started working on middle room in the borough garage.

Started working on the fence at Bone Park

Building racks for the Electric Department

Worked at the police station

Purchased new welder

Installed two ton of cold patch through out entire borough for potholes.

Started working on third street playground.

MECHANIC

S-11 Front Brakes, Calibers; Brake Lines; front rotors; rebuilt steering column and shifter assembly.

Rebuilt steering column and shifter assembly, emergency brake cables and did and oil change.

Changed oil in the police car.

Replaced the tire and air filter on the police Tahoe A Iso-A

S-3 Dump Truck – front brakes; rotors; repaired calibers; put new sliders in and replaced all emergency parking brake cables. Changed the oil both front axle joints and six new tires.

ISO B Changed Oil, rotated tires

S-7 Changed oil, rotated tires; prepared for inspection. Chevy policy car changed oil filter.

Assembled motor for windshield wipers. Also prepared ES for inspection, lights had to be replaced.

S-1 Prepared for inspection, needs seat reupholstered.

Worked on garbage truck, changed all filters, and checked on fluids.

Removed spreader off S-10 truck, cleaned; greased and stored away.

Electric Light Department Work Log for March 2021

Week ending 03-05-2021

Sunday night 2/28/21 Tractor trailer hit and knocked down pedestrian signal at Wal Mart intersection. Signal Service Tech here Monday morning replaced by 11:00 am.

Had complaint in newspaper about timing of pedestrian crossing at Bypass/Hancock intersection, I physically timed it and had Tech from Signal Services check controllers, ALL in compliance with Penn Dot Permit. We CANNOT change without Penn Dot involvement /approval!

Started submitting pictures drivers information and cost of both accidents involving Borough owned poles to Roland for insurance re-imbursements.

Call from PPL Manager the Borough has been placed on their Vital Facility list for restoring power ASAP!

Wednesday 2:30 pm call from Fire Chief Accident Hancock and Bypass another Pedestrian pole knocked down. Called Signal Service immediately schedule to replace next morning.

Call from resident complaining about his electric bill, meter test done and tested accurate.

Weekly generator check and exercise found warning light on for Battery checked and re-set. Picked up oil and filter for office generator will schedule day to change. Time sheet and cards to Sharon. Installed 3 junction boxes on 3 poles each with 120 volt outlets inside and energized, these are for Security cameras. Changed oil and filter Borough Hall generator. Returned call to customer who had complaint about usage he asked to have meter tested told him will schedule to test. Placed order for 4 new batteries for our 2 inline crimping tools. Responded to PA ONE call for pole replace on Wade road. Completed and retuned contact and system questionnaire to PPL in regards to being on Vital Facility list. Installed steel messenger and cat 5 cable between 2 poles on top of Pearl Street for next security camera install, placed call to CVI let them know we're ready. Checked on multiple meters and their serial numbers at multiunit rental 101 north Second Street. Spent time putting information together from 3 accidents to be submitted to drivers insurance for reimbursement.

Week ending 03-12-2021

Dropped electric service to siren at Columbia, crane lift being done for Lawton Street Bridge.

Met with a Rep from Coca Cola in regards to cold drink vending machine for playground and park.

Placed call to Budget roofing get estimate for snow guards to be installed on Borough Hall roofs to keep snow from sliding off both roofs onto Mrs. Troutman's property, picture attached.

Call from Fire Chief Tuesday morning in regards to smoke investigation Monday night at 313 south Third and somebody in 312 south Second, nobody should be in either notified Michelle and she reposted properties.

Took Electric Bills to Pottsville Post Office Wednesday afternoon.

Another traffic accident on Wednesday at Hancock and Bypass intersection Pedestrian signal hit again was replaced 3 days ago.

Cut electric service drop street side at 312 south Second (squatters) Michelle and Police notified Michelle posted property again.

Wednesday posted 81 – 48 hour disconnect notices.

Time cards and sheet to Sharon. Weekly generator check and exercise. Placed call to Padfield's to top off propane tank for standby generator. Unfasten meter base at 227 Arnot Street for siding installation. Called and spoke with Tony at CVI in regards to phone system at Police station. Went to Fromm for 8' LED bulbs for rear garage, also had guys go back to re-organizing and cleaning other sections of rear garage. Rain all day Wednesday. Started retro fitting existing light fixtures in rear garage and installing energy efficient LED bulbs. Fire pull box # 62 tested at noon on Wednesday.

Respectfully Submitted;

Robert Petrozino
Superintendent
Saint Clair Borough Electric Light Dept.

04-06-2021



Borough of St. Clair
Treasurer's Report - General Fund

February 2021

	TOTAL
Ordinary Income/Expense	
Income	
Transfers from Electric Light	150,000.00
301.30 · Real Estate Tax, Delinquent	408.12
310.03 · Per Capita Tax, Delinquent	132.13
310.10 · Real Estate Transfer Tax	1,434.64
310.20 · Earned Income Tax	42,643.04
310.30 · Business Privilege Tax	3,082.74
310.43 · Occupation Tax, Delinquent	53.13
310.50 · Local Service Tax	10,354.80
331.00 · Police Fines	777.79
342.20 · Rental Income - Boro Property	500.00
362.10 · Police Protection Services	6,250.00
362.41 · Zoning Permits	240.00
364.30 · Solid Waste Collection Fees	24,272.06
389.20 · Workers Com Reimbursements	3,631.84
391.10 · Sale of General Fixed Assets	938.50
394.000 · Proceeds from Loan	125,735.14
Total Income	370,453.93
Expense	
Administration Department	21,623.61
Borough Buildings Department	10,152.59
Fire Department	2,652.17
Health & Sanitation Department	17,397.75
Miscellaneous Department	40,503.04
Planning & Zoning Department	1,540.00
Police Protection Department	39,613.88
Prior Year Expenditure	-8,633.20
Recreation Department	71.50
Streets & Bridges Department	159,566.62
Tax Collection Department	478.55
66000 · Payroll Tax Expense	8,194.98
Total Expense	293,161.49
Net Ordinary Income	77,292.44
Other Income/Expense	
Other Income	
341.000 · Interest, Dividend Income	1.89
Total Other Income	1.89
Other Expense	
Transfers Department	
Transfer to Sinking Fund	25,000.00
Transfers to Demolition Fund	6,000.00
Transfers to Payroll Acct	72,411.03
492.300 · Transfer to Gen Fund Cap Res	3,000.00
Total Transfers Department	106,411.03
Total Other Expense	106,411.03

ENDING BALANCE: \$156,653.45

Borough of St. Clair
Treasurer's Report - Electric Light Fund
February 2021

	TOTAL
Ordinary Income/Expense	
Income	
7372400 · Electric Energy Sales	391,106.28
7380000 · Miscellaneous Receipts	712.00
7380100 · Service Fees	400.00
Total Income	392,218.28
Expense	
Electric Light	
7401120 · Superintendent	4,912.84
7402114 · Treasurer	1,214.40
7405300 · Secretary	2,102.16
7409300 · Rental Expense	146.94
7442141 · Office Manager	3,667.20
7442142 · Administrative Assistant	1,964.16
7442143 · Lineman	7,827.20
7442144 · Assistant Lineman	3,851.70
7442210 · Office Supplies	1,065.40
7442220 · Electrical Materials & Supplies	212.21
7442231 · Gasoline & Oil	581.44
7442260 · Minor Equipment	507.85
7442321 · Telephone	642.18
7442370 · Maintenance & Repairs	780.00
7442372 · Technology/Computer Expenses	1,125.00
7442374 · Vehicle Maintenance & Repairs	256.95
Total Electric Light	30,857.63
66000 · Payroll Tax Expense	1,914.59
Total Expense	32,772.22
Net Ordinary Income	359,446.06
Other Income/Expense	
Other Income	
7341000 · Interest Income	4.09
Total Other Income	4.09
Other Expense	
Transfers Department	
Transfer to Electric Light Capi	3,000.00
Transfer to General Fund	150,000.00
Transfer to Sinking Fund	11,500.00
Transfers to Payroll Acct	26,327.27
Total Transfers Department	190,827.27
Total Other Expense	190,827.27

ENDING BALANCE: \$493,712.07

Borough of St. Clair
Balance Sheet
As of February 28, 2021

Feb 28, 21

ASSETS

Current Assets

Checking/Savings

Elec. Lgt. Sales Tax- Riverview	13,352.96
Elec. Light Chk. (Riverview)	22,300.97
Gen. Fund Chk. (Riverview)	5,557.37
Petty Cash	500.00
Petty Cash - General Fund	200.00
Petty Cash - Swimming Pool - GF	100.00
PLGIT-Bridge Construction Fund	10,002.84
PLGIT - Demolition Fund	60,010.47
PLGIT - Act 137	18.62
PLGIT - Admiral Boone Park Fund	6,898.55
PLGIT - Building Permit Fund	52,749.13
PLGIT - Educational Ser Agency	5,633.19
PLGIT - Elec Light Deposit Acct	6,618.12
PLGIT - Elect Lgt Capital Rsrv	18,000.55
PLGIT - Electric Light Fund	471,411.10
PLGIT - FIRE INS ESCROW ACCT	40,419.39
PLGIT - General Fund	151,096.08
PLGIT - General Fund Cap Reserv	18,000.55
PLGIT - HD Land Devel Escrow	21,615.49
PLGIT - Highway Aid Fund	0.02
PLGIT - Home Program	3,534.89
PLGIT - Payroll Fund	163.76
PLGIT - Recreation Grant Fund	52.08
PLGIT - Sinking Fund	108,002.99
PLGIT - Street Opening Permit	4,741.81
PLGIT - Withholding Account	-0.47
PLGIT PRIME-Elec.Light Cap Res	166,205.55
PLGIT PRIME-Gen. Fund Cap. Res.	206,452.94
PLGIT PRIME - Ann St. Main. Fun	20,540.91
PLGIT PRIME - Bridge Cons. Fund	73,864.17
PLGIT PRIME - Demolition Fund	24,088.49
PLGIT PRIME - Elec. Light Dep.	40,278.94
PLGIT PRIME - Highway Aid Fund	16,730.68
PLGIT PRIME - Recreation Grant	113.47
PLGIT PRIME - Sinking Fund	150,514.29
PLGIT PRIME - Street Opening	43,859.72

Total Checking/Savings	1763629.62
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REAL ESTATE TAX BILL - COUNTY/MUNICIPAL

Tax Collector's Remittance to Taxing Districts
WILLIAM UMBENHAUR - 2021 - SAINT CLAIR BOROUGH
For 03/01/2021 thru 03/15/2021
SAINT CLAIR BOROUGH Taxing District

		Municipality	Borough Per Capita	Borough Occupation	Other
A. Collections					
1.	Balance Collectable - Beginning of Month	185893.60	9020.00	3788.40	
2A.	Additions: During the Month (*)		60.00	25.20	
2B.	Deductions: Credits During the Month - (from line 17)				
3.	Total Collectable	185893.60	9080.00	3813.60	
4.	Less: Face Collections for the Month	28312.01	1610.00	375.90	
5.	Less: Deletions/Exemptions from the List (*)			300.30	
6.	Less: Exonerations (*)	108.99			
7.	Less: Liens/Non-Lienable/Installments (*)				
8.	Balance collectable - End of Month	157472.60	7470.00	3137.40	
B. Reconciliation of Cash Collected					
9.	Face Amount of Collections - (must agree with line 4+7)	28312.01	1610.00	375.90	
10.	Plus: Penalties				
11.	Less: Discounts	566.34	32.20	7.16	
12.	Total Cash Collected per Column	27745.67	1577.80	368.74	
13.	Total Cash Collected - (12A + 12B + 12C + 12D)				29692.21

(*) ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT

REAL ESTATE TAX BILL - COUNTY/MUNICIPAL

C. Payment of Taxes

14. Amount Remitted During the Month (*)

Date	Transaction #	Amount	TOTAL ALL TAXES
		Total	0.00

15. Amount Paid with this Report Applicable to this Reporting Month	Transaction #	29692.21
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16. Total Remitted This Month	29692.21
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17. List, Other Credit Adjustments (*)

Parcel / PerCapita #	Name	Amount
Total		0.00

18. Interest Earnings (if applicable)	\$	
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TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month \$ _____
 Amount Collected This Month \$ _____
 Less Amount Paid this Month \$ _____
 Ending Balance \$ _____

William Unkenhauer
 Tax Collector

3-16-2021
 Date

I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month.

Received by (taxing district):

Title:

Date: _____

I acknowledge the receipt of this report.

Saint Clair Fire Department
Fire Alarm Report
March 2021

March-03 STILL ALARM 14:15 hours Joseph H Long Blvd. and Hancock St. for a vehicle accident w/minor injury. Alert/Columbia, and Asst. Johns responded. Members controlled fluids and cleared roadway of debris. (MVA62) In service 40 minutes.

March-03 STILL ALARM 14:26 hours 236 Rt.209 Highway East Norwegian Township for a vehicle accident w/injuries. Alert/Columbia,Goodwill Port Carbon, and Cumbola responded. Police arrived on scene and stated no fire needed. (MVA08) In service 20 minutes.

March-03 GENERAL ALARM 19:04 hours (BOX 33) 24 North Second St. for a reported house fire. Correct address was 39 North Second St. Alert/Columbia,Phoenix,West End,Pottsville Phoenix, and Asst. Johns responded. Members arrived to find smoke from the roof of 39 North Second St. Members investigated and learned that the smoke was coming from a dirty cap on a chimney. (CF62) In service 50 minutes.

March-08 CHIEF CALL 07:37 hours 8 South Front St. for an investigation. Chief Uhrin responded, arrived to find a smoke alarm going off in the bedroom, and the tenant with electric space heaters, and the oven opened trying to stay warm. Tenant explained that he contacted his landlord about no heat from Saturday the 6th of March. I asked the tenant for the number of the landlord. I called him and explained that he needed to get heat restored immediately, that the space heaters and the use of the oven for primary heat are unsafe and illegal. The landlord said he would contact his plumber. The tenant contacted me at 10:25 and stated the heat was restored. (CHF62) In service 2 hours 35 minutes.

March-08 CHIEF CALL 23:08 hours 200 South Second St. for a smoke investigation. All chiefs and SCPD responded. Police found it to be in the area of South Third St. and West Patterson St. Chiefs found it to be coming from a homemade chimney of a garage to the rear of 312 South Second St. Further investigation lead to the garage has no power and the second floor recently housed occupants. Police found an open access to the garage where we found an old wood stove burning

with conditions very dangerous of the fire spreading to the contents of the garage and the vehicle inside. A separate report was forwarded to the borough. (CHF62) In service 50 minutes.

March-08 STILL ALARM 23:30 hours 312 South Third St. for a smoke investigation. Alert/Columbia responded. Members extinguished the fire burning in a wood stove. (SI62) In service 20 minutes.

March-09 STILL ALARM 22:18 hours 1250 Burma Road Blythe Township for a vehicle accident w/entrapment. Alert/Columbia,Rescue,all chiefs, and Schuylkill EMS. Members arrived to find the occupant out of the vehicle. Members assisted EMS with patient care. Members assisted Ryan Township with traffic control. (MVA02) In service 90 minutes.

March-10 STILL ALARM 09:54 hours Wade Rd. and Joseph H Long Blvd. for a vehicle accident w/injuries. Alert/Columbia,Rescue,all chiefs and Schuylkill EMS responded. Members controlled fluids and directed traffic. (MVA62) In service 45 minutes.

March-10 STILL ALARM 14:18 hours SR.61 Hwy. and Darkwater Rd. New Castle Township for a vehicle accident w/entrapment. Alert/Columbia,Rescue,Chief Uhrin,Skrobak,and Schuylkill EMS. Members arrived to find one occupant deceased and EMS attending to another patient. Members secured the scene, controlled fluids and assisted State Police with traffic control. Members performed extrication after the investigation by Police and County Official was complete. (FMVA17) In service 3 hours 45 minutes.

March-10 STILL ALARM 14:30 hours Joseph H Long Blvd. and Terry Rich Blvd. for traffic control. Phoenix,West End, and Asst. Johns responded. Members provided traffic control while Rt. 61 North and South were closed. (FP62) In service 3 hours 15 minutes.

March-10 STILL ALARM 23:01 hours 298 East Sherman St. for a landing zone support. Alert/Columbia,and all Chiefs responded. Members set up landing zone and the helicopter recalled the flight due to weather. (LZ62) In service 35 minutes.

March-14 STILL ALARM 08:57 hours 298 East Sherman St. for a landing zone support. Alert/Columbia, Chief Uhrin responded. Members secured the landing zone. (LZ62) In service 40 minutes.

March-14 STILL ALARM 08:57 hours 133 South Third St. for a medical assist. West End, Alert/Columbia, and Deputy Skrobak responded. Members assisted EMS with lifting. Members then proceeded to the landing zone for any additional support. (MA62) In service 40 minutes.

March-14 STILL ALARM 13:12 hours 100 Pitman Mt. Rd. Eldered Township for a brush fire. Phoenix, Asst. Johns and a crew of 9 responded. Members worked with several brush units and DCNR Forestry members. (BF10) In service 5 ½ hours.

March-14 CHIEF CALL 17:06 hours 12 Payton St. East Norwegian Township for a tree and wires down. Chief Uhrin and Skrobak responded. Arrived to find residents without electricity and a tree that knocked down power lines. Notified PPL. Power was restored that evening around 23:30. (CHF08) In service 35 minutes.

March-15 STILL ALARM 00:14 hours 145 Chamberlain Ave. for an odor investigation. Alert/Columbia, Phoenix, and all chiefs responded. Members checked all levels of the building with an air monitor and thermal camera. No reading were found. (ODO08) In service 1 hour.

March-24 STILL ALARM 01:47 hours 1364 SR. 61 Highway North, New Castle Township for a vehicle accident w/entrapment. Alert/Columbia, Rescue, West End, and all chiefs responded. Members arrived to find vehicle on its side with the occupant out of the vehicle. Members controlled fluids as the roadway was shut down. The roadway was closed for approx. 1 hour. (MVA17) In service 1 hour.

March-24 STILL ALARM 19:48 hours Terry Rich Blvd. and Joseph H Long Blvd. for a vehicle accident w/unknown injury. Alert/Columbia, Rescue, West End, SCPD, Chief Uhrin and Skrobak responded. Members controlled traffic and removed debris from the roadway. (MVA62) In service 40 minutes.

March-24 STILL ALARM 20:26 hours 1000 St. Clair Frackville grade N. Blythe Township for a vehicle accident w/unknown injury. Alert/Columbia, Rescue, West

End, Chief Uhrin and Skrobak responded. Members controlled traffic and cleared roadway of debris. (MVA02) In service 45 minutes.

March-27 GENERAL ALARM 05:57 hours (BOX33) 389 Wade Rd. for a building fire. All companies and chiefs along with Pottsville RIT responded. Members forced entry and used (2) handlines to extinguish the fire. Members performed overhaul and checked for hot spots before going available. (CSF62) In service 3 hours.

March-29 STILL ALARM 01:14 hours 220 Mill Creek Avenue for a tree down blocking the roadway. Alert/Columbia, Phoenix, Chief Uhrin and Skrobak responded. Members cut and removed the tree. (TD08) In service 20 minutes.

March-29 GENERAL ALARM 09:14 hours (BOX33) 400 Terry Rich Blvd. (Philly Pretzel Factory) for an automatic fire alarm. All companies and Asst. Johns responded. Members arrived to find heavy smoke throughout the building. Members used fans to clear the building. (AFA62) In service 45 minutes.

Comments:

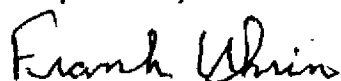
The following alarm boxes were tested; 33,35,32,62,16

The response of the fire companies at the Wade Rd. Garage fire is credited with keeping the fire damage to a minimum.

A fire drill was held at the Saint Clair School on March 22, 2021. All systems worked properly. The students and staff performed efficiently at exiting the building.

General Alarms	3
Still Alarms	16
False Alarms	0
Chief Calls/Public Service	3
 Total calls	 22

Respectfully submitted,



Fire Chief

**BOROUGH OF ST. CLAIR - CODE ENFORCEMENT – PROPERTY
MAINTENANCE**

16 South Third Street
St Clair, PA 17970

PHONE: 570-429-0640
Fax: 570-429-2829

April 6, 2021

TOTAL COMPLAINTS – 39

RENTAL INSPECTIONS – 15

Respectfully,

Michelle D. Brestowski

Code Enforcement Officer
Health Officer

TO THE MEMBERS OF SAINT CLAIR COUNCIL;

My name is John Culbert Pastor of the Saint Clair Primitive Methodist Church, and I am representing the Ministeriam of 4 churches in town that make up what we call the Community of Caring Christians. I am asking the council for permission to hold a block party on Sept. 11th. Rain or shine. If that date is not available our second choice is Sept. 18th. We would like permission to block off North Mill Street from Hancock street north for one block to Franklin Street. If permission is granted there would be no gambling of any sort for profit, we will provide the necessary insurance? This block party would only be held for one day from noon to about 5 or 6:00 P.M. We will make sure that everything is cleaned up within the block. We would also need to have no parking signs put up for that block. We would also like to know about any noise ordinance because we would like to have Christian groups singing and music during the block party. The one final request is would it be also possible to have the police patrol every so often, although we don't anticipate any problems. The four churches that are involved are The First Primitive Methodist Church, The Presbyterian Church, The Community Mission Church, and the Baptist Church. If possible to do this it would be greatly appreciated. Thank you for your consideration in this matter. May God bless all of you.

Pastor John E. Culbert

Rev. Robert Schaeffer; Presbyterian Church;

Pastor John Culbert; First Primitive Methodist Church;

Pastor Robert Alonge; Community Mission Church;

Pastor Joe McDemus; Baptist Church;

POLICE CIVIL SERVICE COMMISSION

Municipal Building

16 S. Third St.

St. Clair, PA 17970

Dear Borough Council:

We, the Police Civil Service Commission, have completed testing the applicants for the position of fulltime Police Patrolman in the borough of St. Clair.

Each applicant was given a rigorous physical test at St. Clair Elementary School in the presence of the commission and the Chief. A written examination, the National Police Officer Selection Test, was taken by each applicant in borough hall. An oral interview concluded the testing.

The final ranking is, as follows:

1st ---- Drew Zebertavage

2nd ---- Vincent Bennett

2nd ---- Cara Brennan

This completes the Police Civil Service Commission's duties in this matter. We thank you for the opportunity to serve St. Clair Borough.

Sincerely,

Police Civil Service Commission



Paul Shandor – Secretary

William Sutzko – Chairman

Anthony Klazas – Vice Chairman

YOURSHAW ENGINEERING, Inc.

CIVIL, MECHANICAL, ENGINEERS & DESIGNERS

2520 W. Norwegian Street, Pottsville, Pa. 17901

OFFICE: (570) 622-7560 FAX: (570) 622-7517 CELL: (570) 449-7560

e-mail: cyourshaw@verizon.net



March 24, 2021

Saint Clair Borough
Attn. Roland Price
16 South Third St.
Saint Clair, PA 17970

**RE: Sign Placement for Alert Fire Co. No. 1
30-34 South Second St.
Saint Clair, PA 17970
PA DOT Minimum Use Driveway Application #180412/208317**

Borough Council,

In conjunction with the proposed apparatus garage for the Alert Fire Co. No. 1, it was required to apply for a Highway Occupancy Permit through PennDOT for the reconstruction of the existing firehouse apron/driveway and the proposed apron/driveway for the new garage.

In order for the aprons/driveways to be "permitted", proper sight distance is required, thus the restriction of parking in the area of the firehouse.

PennDOT is requesting a letter from the borough agreeing to restrict parking for the required spaces, adopt an ordinance and erect and maintain "No Parking" signs.

A sign and painted curb already exists to the south along Second St. and the location of that sign will remain and only be upgraded with a new sign. The exact locations of sign installation is as follows:

S.R. 1027, Segment 20, Offset 1076 and;
S.R. 1027, Segment 20, Offset 1183.

The fire company can purchase the signs and posts for the installations. A drawing, Sheet H-2, of the driveway application is also being supplied with this letter to depict the exact scope of work and locations for this request.

We thank you for your cooperation in this request as the project is moving forward as the fire company is currently working with the U.S.D.A. to bring the project to construction and completion.

Respectfully submitted,

Charles J. Yourshaw, P.E.

**PLGIT PARTICIPANT AGREEMENT
ELECTRONIC DEPOSIT CAPTURE PROGRAM**

THIS AGREEMENT (the "Agreement") is entered into this ____ day of _____, 2021, by and among _____, a _____ [type of local government] ("Participant"), the PENNSYLVANIA LOCAL GOVERNMENT INVESTMENT TRUST, a Pennsylvania common law trust (the "Trust") and U.S. BANK NATIONAL ASSOCIATION (the "Bank").

RECITALS

WHEREAS, on August 8, 2008 the Board of Trustees of the Trust (the "Board") approved a program to facilitate the deposit of bank drafts into Participant investment accounts in the Trust, known as the desktop deposit capture program (the "Initial Program"), to be offered to certain participants of the Trust to be chosen by PFM Asset Management LLC as the Trust Administrator ("PFM"); and

WHEREAS, on August 14, 2020, the Board expanded the Initial Program to include a more comprehensive scope of electronic deposit services to take advantage of technological advancements and meet the evolving needs of participants to be called the Electronic Deposit Program (the "Program"); and

WHEREAS, on August 14, 2020, the Board selected the Bank to serve as a depository for the Trust and to process the electronic deposit of bank drafts for the Program pursuant to that certain Master Services Agreement dated February 20, 2021 as modified by that certain Letter Agreement between the Bank and the Trust dated September 15, 2020 (the "Master Services Agreement"); and

WHEREAS, the Participant has been chosen by PFM based on the Participant's ability to benefit from the Program; and

WHEREAS, the Trust, at its own discretion, may market the Program to certain participants.

NOW, THEREFORE, the parties agree as follows.

**ARTICLE I
THE PROGRAM**

1.1 Implementation of the Program.

(a) In accordance with the Bank's obligation hereunder and in accordance with the Master Services Agreement between the Trust and the Bank, the Trust agrees to provide the

Participant with an imaging device ("Hardware") and access to information reporting and transaction systems as necessary to allow the Participant to participate in the Program (the "Software" and together with the Hardware, the "Products").

(b) In accordance with PFM's obligation hereunder, the Trust agrees to allow access to the Participant's PLGIT accounts through the Software mentioned in Section 1.1 (a).

(c) In accordance with the Bank's obligation hereunder, PFM shall provide the Participant with specifications for any other necessary equipment, hardware and other software required to use the Software provided in Section 1.1(a), (the "Other Equipment"). The Participant hereby acknowledges responsibility for the procurement and any costs associated with the procurement of the Other Equipment mentioned herein.

(d) In accordance with the Bank's obligation hereunder, the Trust shall provide the Participant with the training necessary in order to allow the Participant to participate in the Program and the Participant agrees to be trained with respect to the Program.

(e) The Participant hereby agrees to use the Products only for the purposes of the Program and acknowledges that any other use of the Products is prohibited.

(f) The Participant hereby agrees that the Hardware is the property of the Trust and that the Trust has the right to request the return of Hardware at its discretion upon three (3) days' written notice to the Participant and the Participant agrees to return such Hardware to the Trust within three (3) days of the receipt of such written request. The Participant hereby agrees that the Software is the property of the Bank and that the Bank has the right to request the cancellation of the Participant's service with Software at its discretion upon three (3) days' written notice to the Participant and the Participant agrees to discontinue using such Software within three (3) days of the receipt of such written request.

(g) PFM has the right to request termination of access to PLGIT accounts via the Software at its discretion upon three (3) days' written notice to the Participant. The Participant acknowledges that PLGIT account access via the Software will be removed within three (3) days of the receipt of such written request.

(h) The Participant will be provided with the one (1) year manufacturer's warranty for the imaging device by the manufacturer. Any replacement, maintenance or repair with respect to the Hardware which is not covered by the warranty, provided by the manufacturers of the Hardware, or which exists after the warranty expires shall be paid for solely by the Participant. However, the Participant may replace the Hardware through the Bank or any vendor ("Compatible Products") as long as the Participant ensures that the Compatible Products meet the Bank's specifications. The Participant shall be liable for the proper maintenance of the Hardware and Compatible Products, if any, at all times.

(i) Neither the Trust nor the Bank shall be liable for any issues arising from installation or ongoing use of the Products or the Compatible Products, if any. The Trust shall not be liable for any troubleshooting associated with the Program or for check deposit processing.

(j) To the extent permitted by law, the Participant shall indemnify and hold the Trust harmless for all loss, cost, damage, and expense, including reasonable expenses for counsel, incurred by the Participant resulting from any claim, demand, action, or suit which is in connection with any action or omission by the Trust with respect to the Program. The indemnification provided in this Section 1.1(j) does not extend to any loss, cost, damage, or expense incurred by the Participant as a result of any claim arising from the bad faith, fraud, willful misfeasance, or gross negligence of the Trust.

(k) To the extent permitted by law, in the absence of gross negligence or willful misconduct on the part of the Bank or any bank vendor who provides systems or services in support of the Program, the Participant shall indemnify and hold the Bank harmless for (and agree to immediately reimburse the Bank for) all damages of any nature (including the cost of reasonable legal fees incurred by the Bank) sought by any entity or person against the Bank under applicable law, regulations, clearinghouse rules, operating circulars or image exchange agreements to which the Bank is bound, or asserted under any legal theory or as a result of breaches asserted against the Bank in connection with the Bank's participation in the provision of the Program. This includes damages from the presentment or negotiation of the original item by any person or resulting from the submission of duplicate images by any person or resulting from claims that the image or substitute item created from an image is bad or is not an accurate and unaltered recreation of the item as originally drawn by the maker/drawer or that the receiver suffered a loss because it received a substitute check or an image, instead of the original.

1.2 Participating in the Program.

(a) After the Participant has been provided with the Products and so long as the Program is in effect, the Participant agrees to image and transmit information pertaining to checks for deposit into the Trust by using the Products provided by the Trust and the Bank or by using Compatible Products.

(b) The Participant agrees to use the Products or Compatible Products, if any, to routinely transmit any checks it receives in payment for goods or services rather than sending the physical check to the Trust's lockbox at the Bank, provided that such Products or Compatible Products, if any, are in good working condition.

(c) The Participant hereby agrees that neither the Bank nor the Trust shall be responsible for incorrect or inaccurate information provided by the Participant to the Bank and the Bank will have no liability as to the results or timeliness of any transaction requiring corrections or completions.

(d) The Participant hereby acknowledges and agrees that the Program and services accessed through the Program may not be uninterrupted or error free. If the Program or services available through the Program are interrupted, the Bank will provide to Participant notice and the Bank will use reasonable efforts to restore the Program as soon as possible.

(e) The Participant hereby gives the same representations and warranties to the Bank for each item or check deposited pursuant to the Program that the Bank, as sending bank or reconverting bank, as applicable, gives pursuant to Check 21, Regulation CC, Subpart D, or

applicable image exchange rules or other agreements that govern the Bank in clearing the items, including clearing house rules, federal reserve board regulations and operating circulars, and bank to bank image exchange agreements.

(f) The Participant agrees to fully cooperate with the Trust, the Bank and PFM with respect to the implementation of the Program. The Participant agrees to provide feedback to PFM regarding the operation of the Program.

(g) The Participant agrees to full responsibility for secure check retention or destruction in accordance with the Participant's own check retention guidelines.

1.3 Functions of the Bank

(a) Other than the payments borne by the Participant discussed in Section 1.1 hereof, the cost of the Program will be paid for by the Trust and shall be added to the monthly service bill by the Bank.

(b) The Bank will determine the appropriate imaging device for the Participant. The Bank shall send the Products to and request any other information needed to implement the Program from the Participant at PFM's request.

(c) The Bank will work with the Participant with respect to implementation of the Program. Such implementation shall include, but is not limited to, providing ordinary customer service during Bank's regular business hours to the Participant in operating the Program.

(d) The Bank will provide PFM with access to the Bank's electronic deposit services ("Electronic Deposit Services"), Mobile Remote Deposit Services ("Mobile Deposit Services"), Image Cash Letter Services, and the Bank's online reporting platform, SinglePoint® ("SinglePoint"), in order to allow PFM's operations group to view information input by the Participant.

1.4 Functions of PFM

(a) PFM shall allow access to the Participant's PLGIT account through the Software mentioned in Section 1.1 and shall credit the Participant's account for assets that are deposited through the use of the Program.

(b) The Participant hereby authorizes PFM to gain access to Electronic Deposit Services, Mobile Deposit Services, Image Cash Letter Services, and SinglePoint which will allow PFM to view information input by the Participant so that PFM may credit the Participant's account and complete other operational requirements of the Trust.

ARTICLE II LIMITATION OF LIABILITY

Neither the Trust nor the Bank shall be liable for any error in judgment or mistake of law or for any loss suffered as a result of the Program. The foregoing shall not limit the Participant's liability with respect to any breaches by it of this Agreement.

The Trust is a common law trust. The Participant and anyone relying on this Agreement is expressly put on notice of the limitation of liability of any shareholder, trustee, initial settlor, officer or employee of the Trust as set forth in Article V of the Trust's Declaration of Trust and agrees that, with respect to obligations assumed by the Trust pursuant to this instrument, such party will not seek satisfaction of any such obligation from any shareholder, trustee, initial settlor, officer or employee of the Trust, individually, but only from the trust estate. Nor shall such party seek satisfaction of any such obligation from any shareholder, trustee, initial settlor, officer or employee of the Trust solely on the basis of his, her or its status as a shareholder, trustee, initial settlor, officer or employee of the Trust. Any person signing this instrument on behalf of the Trust is not signing as or bound hereunder as an individual, but only in his or her capacity as a shareholder, trustee, initial settlor, officer or employee of the Trust, subject to the aforementioned limitations of liability.

ARTICLE III DURATION AND TERMINATION

3.1 Duration of Agreement.

(a) The term of the Agreement shall commence on _____, 2021 and shall remain in full force and effect for an initial term of one (1) year. The Agreement shall be automatically extended for successive one (1) year periods on the same terms and conditions expressed herein, or as may be amended, unless the Bank, the Trust or the Participant gives written notice of termination to the other parties at least forty-five (45) days prior to the expiration of the initial term or any extension or renewals thereof.

(b) Notwithstanding the provisions of Section 3.1(a) of this Agreement, the Participant and the Trust may terminate the Agreement upon forty-five (45) days' written notice to the other party and if terminated by the Participant upon return of the Products to the Trust.

(c) Notwithstanding anything contained herein to the contrary, the provisions of Sections 1.1(j) and (k) and Article II shall survive the termination of this Agreement.

ARTICLE IV MISCELLANEOUS

4.1 Severability. If any provision of this Agreement shall be held invalid under any applicable statute or regulation or by a decision of a court of competent jurisdiction, such invalidity shall not affect any provision of this Agreement that can be given without the invalid provision and, to this end, the provisions hereof are severable.

4.2 No Third Party Beneficiaries. Nothing herein contained shall confer any right upon any person other than the parties hereto.

4.3 Applicable Law. This Agreement shall be governed by and construed in accordance with the jurisdiction and laws of the Commonwealth of Pennsylvania. Except for assignments by the Bank arising as a matter of law following a merger or acquisition, the parties to this Agreement may not assign this Agreement without the remaining parties' prior written consent.

4.4 Notices. Notices or consent of any kind required or permitted under this Agreement shall be in writing and shall be deemed duly delivered if delivered in person or if mailed by certified mail, return receipt requested, postage paid, to the appropriate party as follows:

(a) If to the Participant:

(b) If to the Trust:

(c) If to the Bank:

4.5 Entire Agreement. This Agreement, including the above Recitals (which are incorporated into this Agreement by this reference), constitutes the entire agreement among the parties hereto with respect to the subject matter hereof.

4.6 Counterparts. This Agreement may be executed in one or more counterparts, including facsimile copies, each of which shall be deemed to be an original, but all of which together shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have caused this PLGIT Participant Agreement to be executed by their authorized representatives as of the date set forth in the first paragraph of this Agreement.

[NAME OF PARTICIPANT]

By: _____

Title: _____

PENNSYLVANIA LOCAL GOVERNMENT
INVESTMENT TRUST

By: _____

Title: _____

U.S. BANK NATIONAL ASSOCIATION

By: _____

Title: _____