

OCTOBER COUNCIL MEETING

October 5, 2021

The October council meeting of the St. Clair Borough Council was held on Tuesday, October 5, 2021, in Council Chambers, St. Clair Municipal Building, 16 S. Third Street, St. Clair. The meeting began at 6:35 pm.

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

Also, in attendance included Treasurer Carol Sutzko, Edward Brennan, Esq, Brian Baldwin, P.E, Electric Light Department Superintendent Robert Petrozino, Fire Chief Frank Uhrin, Judy Stednitz, Michaela Chiag, Aaliyah Balthaser, and Jessica Knapp-Pottsville Republican Herald.

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

Have concerns about activity on the 200 block of S. Morris Street & East Railroad Street. Loud music from vehicles at all times, a basketball hoop on the street is stopping traffic, and garbage left around. Also, multiple dogs without a leash running on the street. The neighbors at 320 East Railroad Street had a chicken that was removed. Vehicles not with stickers. This is making people on the block unhappy and scared. Homes I believe are 215-217 S. Morris Street. Fireman was bitten by a dog at a house fire at one of those addresses. Waiting for proof of rabies shots. Please take this matter into consideration.

Debbie Chaklos

Borough Secretary Price reported Code Officer Brestowski is actively working in the area to resolve the issues. Police Chief Dempsey is aware of the situation.

MAYOR'S REPORT

- 1.) I recommend that at the upcoming budget sessions, the Borough Council establish a new borough office by combining code enforcement, zoning, and health officer duties into a full-time position. This new borough official would be empowered to fully and judicially enforce all pertinent ordinances, codes, and statutes relating to the aforementioned duties for the purpose of protecting real estate values and enhancing the quality of life for the residents of the Borough of St. Clair.
- 2.) I have signed the appropriate documents from our pension system actuaries detailing our new minimum municipal obligations for our non-uniformed and police pension funds for the 2022 municipal budget. The MMO for the Police Pension Fund will increase from \$147,164 to \$181,876--an increase of \$34,712.00.
- 3.) I urge all residents who have been vaccinated for Covid 19 to obtain the booster shot as soon as their physicians determine their eligibility.
- 4.) On September 24, 2021, I officiated at the marriage of Meghan Mawhinney and Gunnar Houseknecht at Easton, Penna.

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

SOLICITOR'S REPORT

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

Conservatorship Report

Settlement is scheduled for October 14 for 124 N. Morris Street. Solicitor Brennan agreed the Code Enforcement is a full-time job. The borough is doing quite well implementing the conservatorship program. Ten structures have been either demolished or rehabilitated. One of the weaknesses is that a property must be vacant or abandoned for at least six-months. Council should consider starting its own redevelopment authority. The authority has the ability to condemn blighted properties before the tax sale. The property can be demolished and then the property sold.

102 & 104 Cherry Street were demolished in June.

The property at 212 N. Second Street was demolished. Two parties are interested in the parcel. Solicitor Brennan asked for an executive session to discuss this property.

500 E. Hancock Street, demolition request for proposal is being advertised.

113 E. Hancock Street, the borough must demolish this structure using borough demolition funds.

311 Broad Street has been demolished.

21 Pike Street and 438 S. Front Street are new conservatorship properties.

Solicitor Brennan requested an executive session to discuss police matters and the property located at 212 N. Second Street.

The proposed Noise Ordinance is available for council's review.

The No Parking Ordinance has been advertised and it is ready for adoption.

ENGINEER'S REPORT

On a motion made by T. Dempsey, seconded by C. Dempsey, to accept the engineer's report; approved.

DEPARTMENTAL REPORTS

STREET DEPARTMENT REPORT

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

ELECTRIC LIGHT DEPARTMENT REPORT

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

Petrozino requested the following three items be placed on the November Council Meeting agenda.

A proposed wireless ordinance.

Discuss alternatives for replacing the onsite computer equipment.

Discuss new electric light deposits.

TAX COLLECTOR'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.

TREASURER'S REPORT

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

POLICE DEPARTMENT

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

ZONING DEPARTMENT

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

FIRE DEPARTMENT REPORT

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

CODE OFFICERS REPORT

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

COMMUNICATIONS

The St. Clair Women's club requested permission to hold the annual Tree Lighting Ceremony and Food truck event on Sunday, November 28, 2021 from 4:00 to 7:00 pm in Boone Park and on Fourth Street parking lot behind the Municipal Building. On a motion made by T. Dempsey, seconded by C. Dempsey, to grant the request; approved.

OLD BUSINESS

On a motion made by Klazas, seconded by C. Dempsey, to adopt an ordinance regulating parking on Second Street, Third Street, and an unnamed alley between Railroad Street and Patterson Street.

ADAMCHICK-YES, C. DEMPSEY-YES, T. DEMPSEY YES, HOUSEKNECHT-YES, KLAZAS-YES, and W. DEMPSEY-YES. The motion was approved.

NEW BUSINESS

On a motion made by Houseknecht, seconded by T. Dempsey, to conditionally hire Barbara Artz on a part-time basis as an Administrative

Assistant in the Administrative Department at a rate of \$18.00 pending her passing a physical examination and the necessary clearances; approved.

Council President Dempsey announced the 2022-Budget Work Sessions will be held Tuesday and Wednesday, October 12th and 13th beginning at 6:00 pm.

Klazaras reported on the block of South Second Street, what was once a store, the residents are using the One Hour Parking as their private parking space. Council authorized its removal.

Linda Jaskierski-Jones requested a one-hour parking sign for her business located at Third and Carroll Street. After discussion, council agreed to locate the sign on West Carroll during normal business hours. Solicitor Brennan recommended that an comprehensive ordinance be adopted listing all the limited parking signage.

On a motion made by T. Dempsey, seconded by C. Dempsey, to amend the agenda on an emergency basis to ward the bid to \$69,500 to Budget Renovations and Roofing, Inc. to repair the Police Station roof contingent upon pending the borough treasurer finding funds for the project; approved.

An executive session of council was called to discuss police negotiations and personnel issues at 7:28 pm.

The executive session adjourned at 8:00pm.

On a motion made by T. Dempsey, seconded by C. Dempsey, to pay all bills and claims properly approved by council; approved.

On a motion made by T. Dempsey, seconded by C. Dempsey, to adjourn the meeting at 8:04 pm; approved.

**Roland Price
Borough Secretary**

Amended October 5, 2021 Agenda

October St. Clair Borough Council Meeting

Roll Call

Pledge of Allegiance.

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? If not, they stand approved.

PUBLIC COMMENT

Have concerns about activity on the 200 block of S. Morris Street & East Railroad Street. Loud music from vehicles at all times, basketball hoop on street stopping traffic, garbage left around. Also multiple dogs without a leash running on the street. The neighbors at 320 east railroad had a chicken that was removed. Vehicles not with stickers. This is not making people on the block not happy & scared. Homes i believe r 215-217 sth morris. Fireman was bit by a dog at a house fire at one of those addresses waiting for proof of rabies shots. Please take this matter into consideration. Debbie Chaklos

Mayor's Report

Solicitor's Report

- Review a draft copy of the proposed noise ordinance
- Review the Panko Estate Matter
- The No Parking Ordinance is ready for adoption.
- Discuss the status of the following Conservative Properties
- 438 S. Front St.
- The sale of the property located at 212 N. Second Street
- The sale of the property located 134 N. Morris Street

Engineer's Report

Discussion Topics

- Current Projects
- Subdivision & Land Developments
- Pending Grant Application Updates

Potential Action Items

- Apply for a second DEP Onroad Rebate Program grant towards the purchase of a second Borough utility truck.

Departmental Reports

Street Department Report

Electric Light Department

Treasurer's Report

Tax Collector's Report

Tax Collector's Report to August 31, 2021.

Occupational \$ 41.58

Per Capita Tax \$ 121.00

Real Estate Tax \$ 1,826.87

Total amount collected \$1,989.45

Respectfully submitted William Umbenhaur Tax Collector.

Police Department Report

Zoning Officer's Report

Fire Chief's Report

Code Official Report

COMMUNICATIONS

OLD BUSINESS

St. Clair Borough Council will consider adopting an ordinance regulating parking on Second Street, Third Street, and an unnamed alley between Railroad Street and Patterson Street.

New Business

Accept a motion to conditionally hire Barbara Artz on a part-time basis as an Administrative Assistant in the Administrative Department at a rate of \$18.00 pending her passing a physical examination and the necessary clearances.

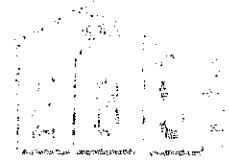
On a motion made by T. Dempsey, seconded by C. Dempsey, to amend the agenda on an emergency basis to ward the bid to \$69,500 to Budget Renovations and Roofing, Inc. to repair the Police Station roof contingent upon pending the borough treasurer finding funds for the project; approved.

Announced the 2022-Budget Work Sessions will be held Tuesday and Wednesday, October 12th and 13th beginning at 6:00 pm.

Executive Session-if needed.

Accept a motion to pay all bills and claims properly approved by council.

Accept a motion to adjourn

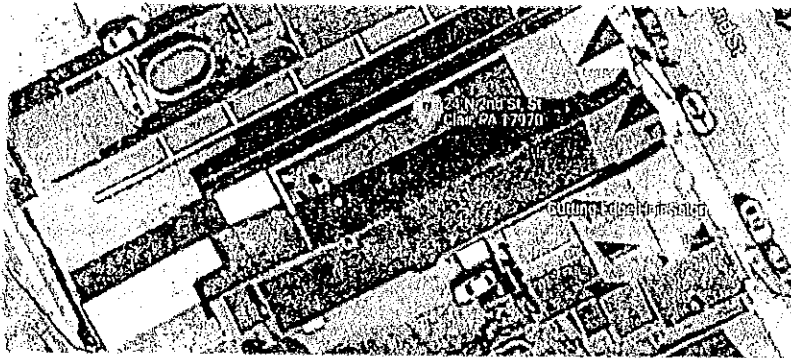


St. Clair Borough Police Department

24 N. 2nd Street
St. Clair, PA 17970

Existing Conditions (3 Roofs)

Wood deck, BUR with Gravel, 2" ISO, BUR with Gravel, 1/2" Fiberboard, Fully Adhered EPDM



Scope of Work

1. Remove existing roof systems down to the wood deck
2. Replace any damaged or wet wood decking
3. Remove all existing coping and flashing
4. Remove all existing counter flashing
5. Remove existing drain
6. Remove existing gooseneck vent which is no longer in use
7. Install one layer of either 5/8" Type X drywall or one layer of 1/4" Dens Deck to the wood deck
8. Install one layer of Versico's 2" 25PSI SecurShield ISO mechanically fastened through the substrate board and fasten to the wood deck at a rate of 8 fasteners per 4x8 board. Stagger the seams of the insulation to help prevent thermal loss
9. Fully-adhere Versico's 060 White EPDM with 3" factory applied tape with Cav-Grip 3V
10. Replace all coping with Metal-Era Perma-Tite coping in .050 aluminum, color to be chosen by owner
11. Install new 032 aluminum counter flashing
12. Install a 12"x12" Through Wall Scupper with collector box in .050 aluminum
13. Install new wood blocking around perimeter
14. Flash all units and walls to Versico's Spec and Details
15. After final inspection by a Versico Field Service Representative, issue a 20-year NDL / 55mph warranty

Owner's Responsibilities

- Owner responsible for providing permit for the project
- Owner responsible for providing an area for a dumpster

Roofing Contractor's Responsibilities

- Roofing contractor is responsible for removing all garbage, dirt, and debris associated with tear-off of existing roof assembly
- Roofing contractor responsible to provide a watertight seal at the end of every workday to ensure there will be no leaks

Total Price of Project: \$ 69,500

Price per SF on wood deck replacement: \$ 5.00

Budget Renovations and Roofing, Inc.

(Company)

Martin Searls

(Name)

Vice President

(Title)

9/30/21

(Date)

Borough of St. Clair
Monthly Expenses - General Fund
September 2021

Name	Paid Amount
Ordinary Income/Expense	
Expense	
Administration Department	
400.420 · Assoc Dues & Expenses	
PenTeleData	125.95
Total 400.420 · Assoc Dues & Expenses	125.95
402.455 · Financial Administration	
Mockenhaupt Benefits Group	1,075.00
Total 402.455 · Financial Administration	1,075.00
404.130 · Solicitor	
Atty. Edward Brennan	309.00
Total 404.130 · Solicitor	309.00
404.310 · Legal Expenses	
Commonwealth of Pennsylvania	475.00
Atty. Edward Brennan	11,223.78
Total 404.310 · Legal Expenses	11,698.78
406.200 · Materials and Supplies Expenses	
Fraser Advanced Information Systems	259.00
BBT	49.99
Quill.com	86.32
Fraser Advanced Information Systems	224.79
Petty Cash	149.08
Quill.com	38.33
Quill.com	242.68
PLGIT	56.59
Total 406.200 · Materials and Supplies Expenses	1,106.78
406.340 · Advertising Expenses	
Republican and Herald	434.01
Total 406.340 · Advertising Expenses	434.01
406.380 · Equipment Rental Expense	
AT&T Mobility	57.64
Total 406.380 · Equipment Rental Expense	57.64
406.450 · Refunds	
	6.00
PLGIT deducted two payroll checks twice	-409.93
Total 406.450 · Refunds	-403.93
406.460 · Training and Education	
PSAB	45.00
Roland Price, Jr.	462.91

Borough of St. Clair
Monthly Expenses - General Fund
September 2021

Name	Paid Amount
410.160 · Pension Fund Contribution	
MRT/St. Clair Borough Police Pension Fund	587.11
Total 410.160 · Pension Fund Contribution	587.11
410.210 · Office Supplies	
BBT	108.90
Total 410.210 · Office Supplies	108.90
410.231 · Gasoline & Oil Expense	
Wex Bank	926.49
Total 410.231 · Gasoline & Oil Expense	926.49
410.321 · Telephone	
Verizon	80.02
Total 410.321 · Telephone	80.02
410.350 · Insurance Expense	
The Cincinnati Life Insurance Companies	133.50
Total 410.350 · Insurance Expense	133.50
410.370 · Vehicle Maint & Repairs	
St. Clair Auto Supply	28.43
Bob Weaver Chevrolet	41.25
Total 410.370 · Vehicle Maint & Repairs	69.68
Total Police Protection Department	1,905.70
403.00 · Tax Collection Department	
403.110 · Tax Collector Commissions	
Umbenhaur Tax Coll, William	266.67
Berkheimer Associates	198.48
Total 403.110 · Tax Collector Commissions	465.15
403.120 · Earned Income Tax Commissions	
Berkheimer Associates	749.01
Total 403.120 · Earned Income Tax Commissions	749.01
403.316 · Business Privilege Commissions	
Berkheimer Associates	39.99
Total 403.316 · Business Privilege Commissions	39.99
Total 403.00 · Tax Collection Department	1,254.15
409.00 · Borough Buildings Department	
409.200 · Materials and Supplies Expenses	
Crystal & Belmont Springs	8.94
Quill.com	45.96
Quill.com	149.84

Borough of St. Clair
Monthly Expenses - General Fund
September 2021

Name	Paid Amount
Total 411.00 · Fire Department	14,669.04
430.00 · Streets & Bridges Department	
430.231 · Gasoline & Oil Expense	
Padfield Plumbing, Heating and Cooling	624.95
Wex Bank	267.98
Total 430.231 · Gasoline & Oil Expense	892.93
430.240 · Materials & Supplies	
Mettam Bros Lumber	801.93
BBT	224.98
Centre Street Hardware	417.10
Dempsey Uniform & Linen Supply	346.53
Mettam Bros Lumber	496.18
Steel & Metal Service Center	200.33
Total 430.240 · Materials & Supplies	2,487.05
430.310 · Engineering Services	
Alfred Benesch and Co.	1,787.50
Total 430.310 · Engineering Services	1,787.50
430.370 · Vehicle Maint & Repairs	
Hammer's Towing	824.82
Steel & Metal Service Center	760.19
Pottsville Auto Parts, Inc	175.34
Mobile Lifts LLC	902.50
St. Clair Auto Supply	1,267.43
Stephenson Equipment Inc	443.60
Marks Service Center	44.00
Pottsville Auto Parts, Inc	101.30
Penn Equipment Corp.	1,062.57
Total 430.370 · Vehicle Maint & Repairs	5,581.75
433.200 · Street Signs & Traffic Signals	
Main Stream Industries	694.00
Main Stream Industries	2,202.50
Main Stream Industries	149.50
Total 433.200 · Street Signs & Traffic Signals	3,046.00
436.000 · Construction/Bridges	
WRIGHT'S Electric	14,053.00
Total 436.000 · Construction/Bridges	14,053.00
438.250 · Street Maintenance & Repairs	
PA One Call System	26.25
Steel & Metal Service Center	882.00
Lowes Business Account	641.79
Airgas USA, LLC	247.38
Total 438.250 · Street Maintenance & Repairs	1,797.42

Borough of St. Clair
Monthly Expenses - Electric Light
September 2021

Name	Amount
Ordinary Income/Expense	
Expense	
7401.00 · Electric Light	
7442210 · Office Supplies	
Postmaster - Pottsville	841.08
Petty Cash	6.93
Total 7442210 · Office Supplies	848.01
7442220 · Electrical Materials & Supplies	
Mettam Bros Lumber	32.46
J. Harlen Co., Inc.	465.46
J. Harlen Co., Inc.	823.58
Total 7442220 · Electrical Materials & Supplies	1,321.50
7442231 · Gasoline & Oil	
Padfield Plumbing, Heating and Cooling	624.97
Total 7442231 · Gasoline & Oil	624.97
7442321 · Telephone	
AT&T Mobility	69.63
ImagEze	174.68
Total 7442321 · Telephone	244.31
7442361 · AMP - Ohio	
Amp	161,305.75
Total 7442361 · AMP - Ohio	161,305.75
7442372 · Technology/Computer Expenses	
Service Access & Management, Inc.	1,275.00
Sewer Authority Reimbursement	-150.00
Total 7442372 · Technology/Computer Expenses	1,125.00
7442374 · Vehicle Maintenance & Repairs	
Mobile Lifts LLC	1,242.18
Total 7442374 · Vehicle Maintenance & Repairs	1,242.18
Total 7401.00 · Electric Light	166,711.72
Total Expense	166,711.72

Borough of St. Clair
Monthly Expenses - General Fund
August 2021

Name	Amount
Ordinary Income/Expense	
Expense	
Administration Department	
400.420 · Assoc Dues & Expenses	
PenTeleData	125.95
Total 400.420 · Assoc Dues & Expenses	125.95
402.455 · Financial Administration	
St. Clair & Associates, P.C.	3,102.50
Total 402.455 · Financial Administration	3,102.50
404.130 · Solicitor	
Atty. Edward Brennan	309.00
Total 404.130 · Solicitor	309.00
404.310 · Legal Expenses	
Lavery Law	1,136.00
Lavery Law	581.50
Lavery Law	476.00
Total 404.310 · Legal Expenses	2,193.50
406.200 · Materials and Supplies Expenses	
Fraser Advanced Information Systems	54.00
Fraser Advanced Information Systems	49.00
PLGIT	67.06
PLGIT	87.06
Total 406.200 · Materials and Supplies Expenses	257.12
406.380 · Equipment Rental Expense	
AT&T Mobility	57.64
Total 406.380 · Equipment Rental Expense	57.64
Total Administration Department	6,045.71
Health & Sanitation Department	
427.200 · Materials & Supplies Expense	
Dempsey Uniform & Linen Supply	89.21
Total 427.200 · Materials & Supplies Expense	89.21
427.305 · Landfill	
County Waste	8,856.06
Cogle's Recycling, Inc.	2,014.50
Total 427.305 · Landfill	10,870.56

Borough of St. Clair
Monthly Expenses - General Fund
August 2021

Name	Amount
410.231 • Gasoline & Oil Expense	
Wex Bank	940.25
Total 410.231 • Gasoline & Oil Expense	940.25
410.321 • Telephone	
Verizon Wireless	80.02
Total 410.321 • Telephone	80.02
410.350 • Insurance Expense	
The Cincinnati Life Insurance Companies	427.00
Total 410.350 • Insurance Expense	427.00
410.370 • Vehicle Maint & Repairs	
Ken's Tire Co.	1,325.56
CMI, Inc.	264.20
CMI, Inc.	279.20
Rabolds Services	26.00
Total 410.370 • Vehicle Maint & Repairs	1,894.96
410.460 • Training and Education	
Rabolds Services	100.00
Total 410.460 • Training and Education	100.00
Total Police Protection Department	6,197.20
403.00 • Tax Collection Department	
403.110 • Tax Collector Commissions	
Umberhaur Tax Coll, William	266.67
Berkheimer Associates	2.80
Total 403.110 • Tax Collector Commissions	269.47
403.120 • Earned Income Tax Commissions	
Berkheimer Associates	258.09
Total 403.120 • Earned Income Tax Commissions	258.09
403.316 • Business Privilege Commissions	
Berkheimer Associates	199.53
Total 403.316 • Business Privilege Commissions	199.53
Total 403.00 • Tax Collection Department	727.09
409.00 • Borough Buildings Department	
409.200 • Materials and Supplies Expenses	
Zee Medical Service Co.	261.04
Crystal & Belmont Springs	51.87
Neutron	349.08
Total 409.200 • Materials and Supplies Expenses	661.99

Borough of St. Clair
Monthly Expenses - General Fund
August 2021

Name	Amount
430.260 · Minor Equipment	
Centre Street Hardware	375.00
Total 430.260 · Minor Equipment	375.00
430.310 · Engineering Services	
Alfred Benesch and Co.	3,217.50
Total 430.310 · Engineering Services	3,217.50
430.370 · Vehicle Maint & Repairs	
Ken's Tire Co.	600.50
Sands Ford of Pottsville	160.88
Total 430.370 · Vehicle Maint & Repairs	761.38
433.200 · Street Signs & Traffic Signals	
Main Stream Industries	352.00
Main Stream Industries	1,852.50
Total 433.200 · Street Signs & Traffic Signals	2,204.50
438.250 · Street Maintenance & Repairs	
Ken's Tire Co.	268.00
Pottsville Quarry	167.39
PA One Call System	30.73
Total 438.250 · Street Maintenance & Repairs	466.12
Total 430.00 · Streets & Bridges Department	8,322.61
452.00 · Recreation Department	
452.200 · Materials & Supplies	
Biros Utilities, Inc.	75.00
Total 452.200 · Materials & Supplies	75.00
452.530 · Swimming Pool Operation	
TNT Deli	428.00
Total 452.530 · Swimming Pool Operation	428.00
452.600 · Capital Construction	
Alfred Benesch and Co.	2,483.00
Alfred Benesch and Co.	3,065.50
Total 452.600 · Capital Construction	5,548.50
Total 452.00 · Recreation Department	6,051.50
Total Expense	54,221.10

Borough of St. Clair
Monthly Expenses - Electric Light
August 2021

Name	Amount
Ordinary Income/Expense	
Expense	
7401.00 · Electric Light	
7409300 · Rental Expense	
Dempsey Uniform & Linen Supply	178.52
Total 7409300 · Rental Expense	178.52
7442210 · Office Supplies	
Postmaster - Pottsville	837.22
Total 7442210 · Office Supplies	837.22
7442231 · Gasoline & Oil	
Wex Bank	282.32
Total 7442231 · Gasoline & Oil	282.32
7442260 · Minor Equipment	
J. Harlen Co., Inc.	144.49
Total 7442260 · Minor Equipment	144.49
7442321 · Telephone	
ImagEze	174.68
AT&T Mobility	69.63
Total 7442321 · Telephone	244.31
7442361 · AMP - Ohio	
Amp	147,686.92
Total 7442361 · AMP - Ohio	147,686.92
7442372 · Technology/Computer Expenses	
Service Access & Management, Inc.	1,275.00
Sewer Authority Reimbursement	-150.00
Total 7442372 · Technology/Computer Expenses	1,125.00
7442374 · Vehicle Maintenance & Repairs	
Ken's Tire Co.	1,688.40
Mobile Lifts LLC	414.16
Total 7442374 · Vehicle Maintenance & Repairs	2,102.56
Total 7401.00 · Electric Light	152,601.34
Total Expense	152,601.34

**Memorandum of Understanding
between
The Borough of St. Clair
-and-
The St. Clair Borough Police Department**

WHEREAS, the St. Clair Borough Police Department (Police) is the exclusive, recognized bargaining agent for the unit consisting of police officers employed by the Borough of St. Clair, pursuant to Act 111 of 1968 (Act 111) and the Pennsylvania Labor Relations Act (PLRA).

WHEREAS, the Borough of St. Clair (Borough), is a public employer of the members of Police within the meaning of Act 111 and the PLRA.

WHEREAS, the parties hereto are also party to a Collective Bargaining Agreement memorializing the terms and conditions of employment of members of the Police with a term which expires on December 31, 2021;

WHEREAS, the parties have agreed to amend certain provisions of the current Collective Bargaining Agreement and have agreed upon the terms of a successor Collective Bargaining Agreement with a term of January 1, 2022 through December 31, 2022;

NOW, THEREFORE, the parties agree to amend the Collective Bargaining Agreement as follows:

Article 1 - Term: The term of the Collective Bargaining Agreement shall be from January 1, 2022 through December 31, 2022.

Article VIII, Section 1 – Salary and Classifications: An across-the-board wage increase shall be implemented for all full-time officers as follows:

2022	3.50%
------	-------

WHEREAS, the parties further agree as follows:

This Memorandum of Understanding shall be considered to be an addendum to the existing Collective Bargaining Agreement, and incorporated therein by reference as if fully set forth at length. All remaining provisions of the existing Collective Bargaining Agreement not modified by this Memorandum of Understanding shall remain in full force and effect for the term of the Collective Bargaining Agreement.

IN WITNESS WHEREOF, the parties hereto have duly executed and sealed this Settlement Agreement on this ____ day of _____, 2021.

Borough of St. Clair

St. Clair Borough Police Department

X: _____

X: _____

October 5, 2021

St. Clair Borough Council
16 S. 3rd St.
St. Clair, PA 17970

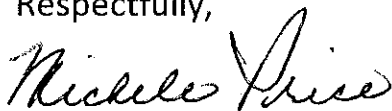
Dear Council Members

The St. Clair Women's Club is requesting the use of the area behind the Municipal Bldg. on 4th St. for a Christmas Festival and Tree Lighting Ceremony on Sunday November 28, 2021 from 4:00 to 7:00 pm.

The final details of this festival are not complete at this time but some of the thoughts we have would be food truck vendors, visits with Santa under the gazebo, and horse driven carriage rides along with the Tree Lighting.

The Women's Club appreciates all the help and support the borough has shown to us throughout the years and we thank you for it.

Respectfully,

A handwritten signature in black ink, appearing to read "Michele Price". The signature is fluid and cursive, with the first name "Michele" written in a larger, more prominent script than the last name "Price".

Michele Price
St. Clair Women's Club



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

October 4, 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

COPS Hiring Program (31226.02, Task 5)

The COPS Hiring Program (CHP) originally indicated award announcements would be made by Sep 30, 2021, but a recent notice from JustGrants indicates that award announcements might be made as late as Dec 31, 2021.

CONSTRUCTION PROJECTS

Lawton Street Bridge Replacement (30839.21)

On May 13, 2021, a final inspection was held and construction on the project was deemed 100% complete. Since that time, all Contractor paperwork has been submitted and addressed. We will continue to work with the Borough Secretary to finalize all contract paperwork required by both the CFA and PEMA.

Little League Field Development (31226.20)

Our office is still preparing the bid package. There are several approvals 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 will continue to perform periodic site visits to ensure that all stormwater features are constructed in general conformance with the land development plans. The contractor is focusing on the building. We will revisit remaining site work closer to project completion.

AutoZone LD

On September 16, 2021, our office received a resubmission of the AutoZone land development plan proposed along Route 61 at Ann St. Our office will review the submission and prepare a comment letter to be considered at a yet-to-be-scheduled St. Clair Planning Commission Meeting.

POTENTIAL FUNDING/GRANT SOURCES (31226.02, Task 5)

RECREATION

COMMUNITY FACILITIES AND VEHICLES

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

- Currently **OPEN**
- Application Deadline: **Nov 12, 2021 or issuance of \$6M in rebate vouchers, whichever comes first**
- **Background:** 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 with at least three years remaining useful life 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 (>33,000 lbs)	\$122,500	\$157,500

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

PENDING GRANT APPLICATIONS

2021 Commonwealth Financing Authority (CFA): Greenways, Trails, Recreation Program (GTRP)

Project	SCASD Recreational Improvements
Total Project Estimate	\$237,300
SCASD Portion	\$35,595 (15%)
Date Submitted	May 28 2021
Anticipated Award Notification	Nov 2021
Application Status	Under Review

2021 Commonwealth Financing Authority (CFA): Greenways, Trails, Recreation Program (GTRP)

Project	John Siney Park Improvements
Total Project Estimate	\$133,330
Borough Portion	\$20,000 (15%)
Date Submitted	May 30 2021
Anticipated Award Notification	Nov 2021
Application Status	Under Review

FY21 COPS Office Hiring Program

Project	Additional Full-time Police Officer
Date Submitted	Jun 30 2021, supplemental info submitted Aug 24 2021
Anticipated Award Notification	Dec 2021
Application Status	Under Review

2021 Commonwealth Financing Authority (CFA): Multimodal Transportation Fund (MTF)

Project	Lawton Street Drainage Improvements
Total Project Estimate	\$313,000
Borough Portion	\$0 (0%)
Date Submitted	Jul 31 2021
Anticipated Award Notification	Nov 2021
Application Status	Under Review

2021 DEP: Driving PA Forward, Onroad Rebate Program – Trucks and Buses

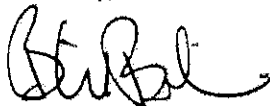
Project	Replacement Trash Truck
Total Project Estimate	TBD (\$200k-\$250k)
Borough Portion	TBD – Grant is for \$70k for Class 6-7 diesel truck or \$122,500 for Class 8
Application Deadline	Nov 12 2021
Anticipated Award Notification	Dec 2021
Application Status	Pending (awaiting COSTARS quotes)

ST. CLAIR ACTION ITEMS

1. **DEP Onroad Rebate Program** – Council may wish to authorize the inclusion of a second Borough utility truck with the current application for funding towards a replacement garage truck. Application deadline is November 12, 2021.

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

cc: Atty. Edward M. Brennan, Solicitor

Street Dept.

Garbage & Recycling collected for the month of September.

Cut all properties with overgrown weeds and grass in the entire borough.

Borough garage cleaned and shelving units built for storage.

Weeds cut inside and outside of the creek.

Cleaned Southward playground of brush and trees.

Cut Ann Street of trees and weeds.

Installed new larger Street Signs and poles throughout the borough and painted said poles.

Safety inspection completed at the garage; all changes that were made passed.

Finished Carol Street Bridge Street project!

Plated dump truck box and painted on S9

Batteries installed in light truck, changed oil and fuel filters.

Both police cars were serviced and inspected.

S6 serviced and inspected.

S9 serviced and inspected.

Electric Light Department Work Log for September 2021

Week ending 09-03-2021

Call from Fire Chief Sunday 8:53 pm utility investigation, sparks coming from transformer 200 block north Nicholas Street, installed new poly cutout and all new secondary leads, reconfigured pole top construction.

Removed down spout from Mrs. Troutman's home and installed (temporary) 75' feet of flexible drain pipe to divert water coming off her roof to see if it prevents office from flooding.

Posted 37 – 48 hour disconnect notices.

Time cards/sheet to Sharon. Weekly generator check and exercise. New service hookup at 145 north Mill Street. At STS site working with Wright's Electrical to power up new underground for AT&T tower. Called Tobash Heating in Orwigsburg RE: empty fuel oil from tank in Borough Office Building Basement, they never showed up. Returned call to a customer who had questions on their service. Pulled meter #51675484 for Miller Bros. Construction trailer at STS site, no longer needed. Caulked all joints in rain gutter that Budget Roofing installed on north side of office. Sit in on a short zoom meeting with NEX GRID about migrating to 4.0 version and also replacing our old servers for metering system. Replaced meter at 105 south Morris Street stopped communicating. Replaced flag at Historical Society building.

Week ending 09-10-2021

Tuesday, fire at 217 south Morris Street went inside with Fire Chief found several problems with electrical system, terminated service until issues are corrected.

Took line truck to Carroll Street Bridge lifted out steel beam that is being replaced.

August Energy cost = \$164,821.68 / 2,156,014 KWH – 08/2021 > 08/2020 by \$25,914.74 / + 24,079 KWH

Terminated 2 for non-payment.

Closed Monday Labor Day. Bob off 4 days' vacation time used. George off 2 days testing/quarantine. Fuel oil removed from tank in basement of office. Started trimming trees / line clearance throughout Borough. Responded to PA ONE call 9 south Morris Street, Water Company. Restored power to 3, accounts paid in full. PA ONE call 318 south Second Street Water Company. New service hookup 38 Thompson Street. Purchased and programmed 4 new remotes and gave to Police Chief for auto gate at station. PA ONE Call south Mill Street School, Water Company. Replaced meter at 114 north Third Street apartment in rear, sending outage alerts. Update Energy cost spread sheet August AMP bill. Helped Street Department remove 2

pieces of furniture from creek 200 block north Front Street. Sent letter to owner of 114 north Third Street to have electric service equipment replaced. Put some cold patch down and sealed try to divert water from seeping into basement front of office parking lot side. Posted NO PARKING signs for next week on 200 block north Front Street tree trimming.

Week ending 09-24-2021

Phone conference Monday with NEX GRID in regards to program update and new IT equipment needed due to age vs. going to the cloud. In attendance: Joe from S.A.M., Carol, Roland, Sharon and myself.

**Phone conference 10:00 am Friday Roland, Tony from Nextera Energy and myself
RE: mitigate capacity charges.**

Time cards and sheet to Sharon. Weekly generator check and exercise. Found meter at 124 Cherry Street was tampered with, installed padlock sent owner letter and Cc: Police Department. Started trimming trees on North Front Street 200 block. Responded to PA ONE call work being done at Mobile station by Ann Street. Letter sent to 124 Cherry Street also Cc. to Police tampering with meter. Un-boot 39 north Fourth Street account paid in full. Changed meter at Borough truck garage stopped communicating on 8/24/21. Continued trimming on North Front Street. Rain and winds on Thursday. Rudy, Sharon of Thursday sick days. Rick took deposit to Bank. Reviewed old account list for write off and liens. Rick odd Friday sick day. Sharon off Friday Personal Day. Replaced bad insulink crimps at 231 south Morris Street, meter reporting outages. Posted NO PARKING signs for Monday and Tuesday 200 block north Front to tree trimming. Replaced photo cell street light at entrance to County Housing. Spoke with owner of 231 south Morris in regards to their service needing to be replaced. Spoke to couple customers in regards to payments.

Respectfully Submitted;

Robert Petrozino
Superintendent
Saint Clair Borough Electric Light Dept.

10-05-2021

Borough of St. Clair
Treasurer's Report - General Fund
August 2021

	TOTAL
Ordinary Income/Expense	
Income	
301.10 · Real Estate Tax, Current	738.96
301.30 · Real Estate Tax, Delinquent	658.15
310.01 · Per Capita Tax, Current	88.00
310.03 · Per Capita Tax, Delinquent	394.39
310.10 · Real Estate Transfer Tax	2,630.81
310.20 · Earned Income Tax	35,786.16
310.30 · Business Privilege Tax	8,603.12
310.41 · Occupation Tax, Current	20.79
310.43 · Occupation Tax, Delinquent	154.77
310.50 · Local Service Tax	7,597.45
331.21 · Police Fines	1,115.06
342.20 · Rental Income - Boro Property	500.00
361.33 · Variance/Zoning Permits	107.00
361.75 · Lien satisfaction Refund	31.00
362.10 · Police Protection Services	6,250.00
362.20 · Special Fire Protection Service	2,450.88
364.30 · Solid Waste Collection Fees	30,627.83
367.11 · Swimming Pool Receipts	1,875.50
389.20 · Workers Com Reimbursements	3,631.84
392.18 · Transfers from Electric Light	100,000.00
Total Income	203,261.71
Expense	
Administration Department	20,500.88
Health & Sanitation Department	21,181.36
Miscellaneous Department	10,321.80
Planning & Zoning Department	6,525.25
Police Protection Department	39,496.10
403.00 · Tax Collection Department	1,714.57
409.00 · Borough Buildings Department	3,741.47
411.00 · Fire Department	2,555.03
430.00 · Streets & Bridges Department	31,103.82
452.00 · Recreation Department	7,876.20
487.00 · Employer Benefits & W/H	
487.20 · Health Insurance Expense	34,396.98
487.30 · Employees' Benefits	2,832.50
Total 487.00 · Employer Benefits & W/H	37,229.48
66000 · Payroll Tax Expense	4,422.84
Total Expense	186,668.80
Net Ordinary Income	16,592.91
Other Income/Expense	
Other Income	
341.000 · Interest, Dividend Income	1.37
Total Other Income	1.37
Other Expense	
492.00 · Transfers Department	
492.130 · Transfer to Sinking Fund	25,000.00
492.160 · Transfers to Demolition Fund	6,000.00
492.190 · Transfers to Payroll Acct	78,452.21
492.300 · Transfer to Gen Fund Cap Res	3,000.00
Total 492.00 · Transfers Department	112,452.21
Total Other Expense	112,452.21

ENDING BALANCE: \$110,064.14

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

	TOTAL
Ordinary Income/Expense	
Income	
7372.40 · Electric Energy Sales	360,398.61
7372.50 · Sales Tax Discounts	25.00
7372.57 · Service Fees	1,481.00
Total Income	361,904.61
Expense	
66000 · Payroll Tax Expense	1,906.81
7401.00 · Electric Light	
7401120 · Superintendent	4,912.84
7402114 · Treasurer	1,214.40
7405300 · Secretary	2,102.16
7409300 · Rental Expense	455.80
7442141 · Office Manager	3,667.20
7442142 · Administrative Assistant	1,882.32
7442143 · Lineman	7,973.96
7442144 · Assistant Lineman	3,685.20
7442210 · Office Supplies	837.22
7442220 · Electrical Materials & Supplies	18.55
7442231 · Gasoline & Oil	646.35
7442260 · Minor Equipment	1,255.37
7442321 · Telephone	244.31
7442361 · AMP - Ohio	147,686.92
7442372 · Technology/Computer Expenses	1,125.00
7442374 · Vehicle Maintenance & Repairs	2,102.56
Total 7401.00 · Electric Light	179,810.16
Total Expense	181,716.97
Net Ordinary Income	180,187.64
Other Income/Expense	
Other Income	
341.000 · Interest, Dividend Income	4.88
Total Other Income	4.88
Other Expense	
492.00 · Transfers Department	
492.130 · Transfer to Sinking Fund	11,500.00
492.190 · Transfers to Payroll Acct	26,213.97
492.60 · Transfer to Electric Light Capi	3,000.00
492.80 · Transfer to General Fund	100,000.00
Total 492.00 · Transfers Department	140,713.97

ENDING BALANCE: \$461,691.30

Borough of St. Clair
Balance Sheet
As of August 31, 2021

Aug 31, 21

ASSETS

Current Assets

Checking/Savings

100.10 · Elec. Lgt. Sales Tax- Riverview	14,802.41
100.11 · PLGIT - Educational Ser Agency	16,155.01
100.12 · PLGIT - Elec Light Deposit Acct	7,718.47
100.121 · PLGIT PRIME - Elec. Light Dep.	40,287.38
100.13 · PLGIT - Elect Lgt Capital Rsrv	36,002.03
100.131 · PLGIT PRIME-Elec.Light Cap Res	166,240.40
100.14 · PLGIT - Electric Light Fund	447,968.58
100.15 · PLGIT - FIRE INS ESCROW ACCT	34,421.41
100.16 · PLGIT - General Fund	90,827.44
100.17 · PLGIT - General Fund Cap Reserv	36,002.07
100.171 · PLGIT PRIME-Gen. Fund Cap. R...	206,496.24
100.18 · PLGIT - HD Land Devel Escrow	21,616.67
100.191 · PLGIT PRIME - Highway Aid Fund	93,446.75
100.20 · Elec. Light Chk. (Riverview)	13,722.72
100.21 · PLGIT - Home Program	535.07
100.22 · PLGIT - Recreation Grant Fund	14,452.08
100.221 · PLGIT PRIME - Recreation Grant	165.60
100.23 · PLGIT - Sinking Fund	250,723.85
100.231 · PLGIT PRIME - Sinking Fund	150,552.98
100.24 · PLGIT - Street Opening Permit	6,257.09
100.241 · PLGIT PRIME - Street Opening	43,868.91
100.30 · Gen. Fund Chk. (Riverview)	19,236.70
100.401 · PLGIT PRIME - Bridge Cons. Fu...	83,884.29
100.50 · PLGIT - Demolition Fund	24,750.65
100.501 · PLGIT PRIME - Demolition Fund	90,115.88
100.60 · PLGIT - Act 137	18.62
100.70 · PLGIT - Admiral Boone Park Fund	6,898.93
100.801 · PLGIT PRIME - Ann St. Main. Fun	20,545.23
100.90 · PLGIT - Building Permit Fund	54,721.86
105.10 · PLGIT - Payroll Fund	-239.86
105.20 · PLGIT - Withholding Account	0.66
110 · Petty Cash	500.00
110.10 · Petty Cash - General Fund	200.00

Total Checking/Savings	1,992,896.12
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REAL ESTATE TAX BILL - COUNTY/MUNICIPAL

Tax Collector's Remittance to Taxing Districts
WILLIAM UMBENHAUR - 2021 - SAINT CLAIR BOROUGH
For 08/01/2021 thru 08/31/2021
SAINT CLAIR BOROUGH Taxing District

		Municipality	Borough Per Capita	Borough Occupation	Other
A. Collections					
1.	Balance Collectable - Beginning of Month	35588.50	3760.00	1579.20	
2A.	Additions: During the Month (*)		5.00	2.10	
2B.	Deductions: Credits During the Month - (from line 17)				
3.	Total Collectable	35588.50	3765.00	1581.30	
4.	Less: Face Collections for the Month	1660.76	110.00	37.80	
5.	Less: Deletions/Exemptions from the List (*)			8.40	
6.	Less: Exonerations (*)				
7.	Less: Liens/Non-Lienable/Installments (*)				
8.	Balance collectable - End of Month	33927.74	3655.00	1535.10	
B. Reconciliation of Cash Collected					
9.	Face Amount of Collections - (must agree with line 4+7)	1660.76	110.00	37.80	
10.	Plus: Penalties	166.11	11.00	3.78	
11.	Less: Discounts				
12.	Total Cash Collected per Column	1826.87	121.00	41.58	
13.	Total Cash Collected - (12A + 12B + 12C + 12D)				1989.45

(*) 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 #	1989.45
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16. Total Remitted This Month	1989.45
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17. List, Other Credit Adjustments (*)

Parcel / PerCapita #	Name	Amount	
		Total	0.00

18. Interest Earnings (if applicable)	\$	
---------------------------------------	----	--

TAXING DISTRICT USE (OPTIONAL)

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

William Zimmerman
 Tax Collector

9-13-21
 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 POLICE DEPARTMENT

Police Report: October 5, 2021

TOTAL POLICE CALLS FOR SERVICE: 273

TOTAL PARKING TICKETS: 0

TOTAL TRAFFIC CITATIONS: 21

TOTAL NON-TRAFFIC CITATIONS: 7

TOTAL CRIMINAL ARRESTS: 19

Sincerely,

William M. Dempsey

May 2021

Zoning Permit Applications & Zoning Officer Activities

[illegible]

Respectfully submitted,

Christopher Madara

Christopher Madara
St Clair Borough
Zoning Officer

June 2021

Zoning Permit Applications & Zoning Officer Activities

[illegible]

Respectfully submitted,

Christopher Madara

Christopher Madara
St Clair Borough
Zoning Officer

July 2021

Zoning Permit Applications & Zoning Officer Activities

[illegible]

Respectfully submitted,

Christopher Madara

Christopher Madara
St Clair Borough
Zoning Officer

Zoning Permit Applications & Zoning Officer Activities

Respectfully submitted,

Christopher Madara
St Clair Borough
Zoning Officer

Borough of St Clair
Zoning Officer's Report
September 2021

Zoning Permit Applications & Zoning Officer Activities

Applicant	Owner of Record	Property Address	TMP	Appl Date	District	Description	Appl Fee	Site Visits	Appl Returned	Permit Status	Notes
Office Duties				09/01/21		answer questions review email and reports Home Occupation					
Office Duties				09/02/21		answer questions review email and reports					
Office Duties				09/07/21		answer questions review email and reports					
Office Duties				09/08/21		answer questions review email and reports Questionaire					
Office Duties				09/10/21		answer questions review email and reports					
Office Duties				09/13/21		answer questions review email and reports autozone					
Office Duties				09/14/21		answer questions review email and reports 500 E Lawton					
Office Duties				09/15/21		answer questions review email and reports Denial ltr 500 E Lawton					
Office Duties				09/20/21		answer questions review email and reports					
Office Duties				09/21/21		answer questions review email and reports Denial Review Signage					
Office Duties				09/23/21		answer questions review email and reports					
Office Duties				09/30/21		answer questions review email and reports					

Respectfully submitted,

Christopher Madara

Christopher Madara
St Clair Borough
Zoning Officer

Saint Clair Fire Department
Fire Alarm Report
September 2021

Sept-01 STILL ALARM 10:46 hours 19 Ann St. East Norwegian Township for a tree down. Phoenix, West End, and Deputy Skrobak responded. Members cut and removed a tree from the roadway. (TD08) In service 20 minutes.

Sept-01 STILL ALARM 17:45 hours 23 North Front St. for a pump detail. Rescue Hook & Ladder responded. Members pumped out the basement. (PD62) In service 35 minutes.

Sept-01 CHIEF CALL 18:50 hours 370 Rte. 209 Highway East Norwegian Township for a tree on wires. Chief Uhrin and Skrobak responded. Members wrapped yellow caution tape on the trees and pole for Verizon to remove. (TD08) In service 25 minutes.

Sept-02 STILL ALARM 10:43 hours 100 West Russell St. for a vehicle accident w/injury. Alert/Columbia, Rescue, and Asst. Johns responded. Members controlled fluids and directed traffic. (IMVA62) In service 45 minutes.

Sept-02 CHIEF CALL 14:35 hours 500 South Nicholas St. for a pump detail. Alert/Columbia, Rescue, Chief Uhrin and Johns responded. Members pumped approx. 1' of water from the basement. (PD62) In service 90 minutes.

Sept-03 STILL ALARM 14:22 hours 780 Burma Road East Norwegian Township for a rubbish fire. Phoenix, West End, and Deputy Skrobak responded. Members extinguished a pile of debris. (TRF08) In service 35 minutes.

Sept-03 STILL ALARM 19:54 hours 129 North Nicholas St. for a vehicle accident unknown injury. Alert/Columbia, Rescue, Asst. Johns and Skrobak responded. Members controlled fluids. (MVA62) In service 20 minutes.

Sept-04 STILL ALARM 21:46 hours 1250 Burma Rd. Blythe Township for a trash fire at the shooting range. West End, Chief Uhrin and Skrobak responded. Members extinguished a small rubbish fire. (TRF02) In service 40 minutes.

Sept-04 STILL ALARM 22:32 hours 700 Burma Rd. East Norwegian Township for a rubbish fire. West End, Chief Uhrin and Skrobak returning from the shooting range stopped and extinguished the pile of debris that was burning. (TRF08) In service 90 minutes.

Sept-08 STILL ALARM 19:40 hours Broad St. and Wade Rd. New Castle Township for a tree down blocking the roadway. Alert/Columbia, West End, Chief Uhrin and Skrobak responded. Passing motorist moved the tree off the roadway. All units placed available. (TD17) In service 15 minutes.

Sept-11 STILL ALARM 21:48 hours 435 Pottsville/ St. Clair Highway East Norwegian Township for an unknown type fire. Alert/Columbia, Phoenix, Chief Uhrin and Skrobak responded. Members arrived to find a wooden box of rubbish on fire. Members used a hose line to extinguish the fire. Fire Chief spoke with Rick on the premises, and explained the next time he will be cited. (TRF08) In service 35 minutes.

Sept-13 GENERAL ALARM 05:55 hours (BOX33) 49 Ann St. for an automatic fire alarm. All companies, Chief Uhrin and Johns responded. Members found an electrical outlet that shorted out. Members checked the wall and secured the breaker, owner will contact an electrician. (AFA62) In service 40 minutes.

Sept-14 GENERAL ALARM 15:00 hours (BOX36) 217 South Morris St. for a house fire. All companies and chiefs responded. Members arrived to find heavy smoke coming from the front of the home, and neighbors stating all persons are out, but one dog is still inside. Members entered the home and found a hover board on fire inside the front door. Members used fans to ventilate the smoke from the residence. Chiefs investigated the cause and found many safety violations and hazardous conditions throughout the home. Chiefs contacted the St. Clair Light Department to shut off power to the home. (*A separate report will be forwarded to Code Enforcement*) (RSF62) In service 90 minutes.

Sept-16 STILL ALARM 07:08 hours 408 Rte. 209 Highway East Norwegian Township for a vehicle accident no injury fluids down. Alert/Columbia, and Chief Uhrin responded. Members controlled fluids and directed traffic. (MVA08) In service 75 minutes.

Sept-19 CHIEF CALL 20:37 hours 258 North Nicholas St. for a fire pit reported to be large in nature. Asst. Johns responded, found the fire to be attended by residents. Reminded residents not to make the fire too large. (CHF62) In service 20 minutes.

Sept-20 CHIEF CALL 14:58 hours 550 Terry Rich Blvd. (*Tractor Supply*) for a cardboard pallet on fire outside. Store employees extinguished the fire with a garden hose. Chief Uhrin, and Johns responded. (CHF62) In service 45 minutes.

Sept-21 STILL ALARM 12:47 hours SR.61 and East Darkwater Rd. New Castle Township for a vehicle accident w/injury. Alert/Columbia, Rescue, Asst. Johns and Skrobak responded. Members assisted EMS and provided traffic control. (MVA17) In service 35 minutes.

Sept-23 STILL ALARM 09:58 hours 1000 SR61 North Blythe Township for a tree down blocking the roadway. Alert/Columbia, and Asst. Johns responded. Members cleared a tree from the roadway. (TD02) In service 20 minutes.

Sept-23 STILL ALARM 15:43 hours Joseph H Long Blvd. and West Hancock St. for a vehicle accident unknown injury. Alert/Columbia, Rescue, were dispatched, units were cancelled by Captain 62-5. (MVA62) In service 10 minutes.

Sept-26 STILL ALARM 11:07 hours 1000 Sr.61 North Blythe Township for a vehicle accident w/injury. Alert/Columbia, Rescue, West End, Chief Uhrin and Skrobak responded. Members arrived and assisted EMS with CPR and provided traffic control. (MVA02) In service 95 minutes.

Sept-26 CHIEF CALL 15:50 hours 400 6th Street East Norwegian Township for a burning complaint. Chief Uhrin and SCPD responded. Chief explained to the resident that the fire was not contained and it needed to be in a complaint burning device with a screen. (CHF08) In service 25 minutes.

Sept-27 GENERAL ALARM 17:18 hours (BOX311) 25 North Nicholas St. (*Neumans Apts.*) for an automatic fire alarm. All companies and chiefs responded, members arrived to find burnt food in a first floor apt. Members used fans to clear out the smoke. (RSF62) In service 25 minutes.

Sept-27 STILL ALARM 18:57 hours East Hancock St. and Joseph H long Blvd. for a vehicle accident w/injuries. Alert/Columbia,Rescue,Asst. Johns and Skrobak responded. Members controlled fluids and directed traffic. (IMVA62) In service 40 minutes.

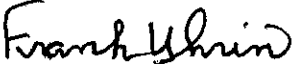
Sept-29 STILL ALARM 00:16 hours 246 East Darkwater Rd. New Castle Township for a vehicle accident no injury. Alert/Columbia,Rescue,Chief Uhrin and Skrobak responded. Members controlled fluids and directed traffic. (MVA17) In service 1 hour.

Comments:

The following alarm boxes were tested; 42,25,13

General Alarms	3
Still Alarms	16
False Alarms	0
Chief Calls/Public Service	5
 Total Calls	 24

Respectfully submitted,


Frank Uhrin 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

October 5, 2021

TOTAL COMPLAINTS – 21

RENTAL INSPECTIONS – 2

Respectfully,

Michelle D. Brestowski

Code Enforcement Officer
Health Officer