

SEPTEMBER COUNCIL MEETING**September 7, 2021**

The September Council Meeting of the St. Clair Borough Council was held on Tuesday, September 7, 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, Thomas Dempsey, John Houseknecht, William Dempsey, and Mayor Richard Tomko. Council persons Joann Brennan and Anthony Klazas were absent.

Also, in attendance included Treasurer Carol Sutzko, Edward Brennan, Esq, Brian Baldwin, P.E, Street Superintendent Kevin Dempsey and Jessica Knapp-Pottsville Republican Herald.

Pledge of Allegiance

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

My concern is the surface of Anne Street that has badly deteriorated. I frequently drive from Mamies Avenue over Anne Street. Unfortunately there really isn't any way to avoid the problem areas because they are vast. I'm including some photos from the 3 way stop signs to route 61.

Also I frequently use Wade Street. There is a large section of very bumpy surface on Wade, for a 3 street stretch including Cherry. I drive slowly over all the trouble spots and try to avoid using the streets but that leaves few alternatives. I live in Branch Twp. and use the Mt. Laffee road to Wade all the time to get to St. Clair.

Could you please share these photos on my behalf in the hope that repairs could be made? I know the volume of cars is at a premium and I'm told that road budgets often are at minimum in this region, and that is a frustrating reality.

Thank you for your time and consideration.
Jacqueline Minarick
Pottsville PA 17901

Council President Dempsey stated we are considering Chipping and tar - ring Ann Street to hold it for a few years. Wade Road is a state Highway.

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.

MAYOR'S REPORT

1 – For the last year or longer, I have advised the residents of St. Clair to receive the Covid-19 vaccine if their health allows. The recent surge in the Covid-19 variant infections should motivate any resident over 12 years of age who has not been vaccinated, and who has been cleared by their physician to receive the vaccine, to make arrangements to be vaccinated. In doing so, the ability of the virus to mutate and spread will decrease. Statistical analysis show that the vaccine works very effectively in protecting people from becoming very ill and requiring hospitalization.

2 - Residents are reminded to lock vehicles parked on the street or in private driveways in an effort to forestall criminal activity.

3 – This month the St. Clair Fire Department is mailing the 2021 annual appeal for donations to the residents of St. Clair. Our firefighters are volunteers and they freely give their time and efforts to protect our lives and property. The cost of fire department equipment and maintenance is subject to inflation and therefore the expenses of our fire companies rise every year. The Borough of St. Clair provides for a generous yearly contribution to the St. Clair Fire Department, but that contribution alone does not cover the entire cost of fire protection. The St. Clair Fire Department depends on personal contributions from all of us to sustain their very essential and commendable work.

I urge all residents of our area to equal the volunteerism of our firefighters with general personal or family donations to our fire department so that our volunteer firemen can continue to serve our community.

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

SOLICITOR'S REPORT

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

Attorney William Burke has been appointed administrator of the Andrew Panko Estate and the Nicholas Panko estate. I ask the borough's staff to

be available to help Attorney Burke. He is also the conservator for the Panko's law practice.

Conservatorship Updates

20 north Price Street is finished.

A hearing is scheduled for September 15 concerning 124 N. Morris Street.

A title search is being conducted on 20 Pike Street.

ENGINEER'S REPORT

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

On a motion made by T. Dempsey, seconded by Adamchick, to amend the agenda to begin the conservatorship of 438 S. Front Street on an emergency basis due to the condition of the property ; approved.

On a motion made by Houseknecht, seconded by T. Dempsey, to authorize the borough engineer to apply for a \$70,000 grant to purchase a new sanitation truck; approved.

DEPARTMENTAL REPORTS

ELECTRIC LIGHT DEPARTMENT REPORT

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

TREASURER'S REPORT

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

TAX COLLECTORS 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 No Report

ZONING DEPARTMENT No Report

FIRE DEPARTMENT 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.

CODE OFFICERS REPORT

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

COMMUNICATIONS**OLD BUSINESS****NEW BUSINESS**

Council discussed the sanitation rates on several businesses. Delcamps Groceries must maintain their dumpster clean and odor free. Round House and OIP's sanitation rates were increased to \$231 a month due to the amount of refuse collected.

On a motion made by T. Dempsey, seconded by C. Dempsey, to hire Bob's Excavating (Bob Dudash) to demolish the garage at 601 Wade Road for a price of \$4,000.00 using demolition funding; approved.

On a motion made by Adamchick, seconded by C. Dempsey, to authorize Alfred Benesch to prepare a bid package to demolish 601 Wade road using borough demolition funding; approved.

On a motion made by T. Dempsey, seconded by Adamchick, to conditionally hire Eric Jones as a substitute school Crossing Guard pending his passing a physical examination and the necessary clearances at a wage rate of \$11.00 per hour; approved.

On a motion made by T. Dempsey, seconded by Adamchick, to set Trick-or-Treat Night on Sunday, October 31st between the hours of 6:00 pm and 8:00 pm; approved.

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

On a motion made by Houseknecht, seconded by T. Dempsey, to adjourn the meeting at 7:06 pm; approved.

Roland Price, Borough Secretary

September 7, 2021 Agenda

September 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

This is Jacqueline Minarick. I recently called the borough office and Michelle Brestowski suggested that I write to you and include photos if I could.

My concern is the surface of Anne Street that has badly deteriorated. I frequently drive from Mamies Avenue over Anne Street. Unfortunately there really isn't any way to avoid the problem areas because they are vast. I'm including some photos from the 3 way stop signs to route 61.

Also I frequently use Wade Street. There is a large section of very bumpy surface on Wade, for a 3 street stretch including Cherry. I drive slowly over all the trouble spots and try to avoid using the streets but that leaves few alternatives. I live in Branch Twp. and use the Mt. Laffee road to Wade all the time to get to St. Clair.

Could you please share these photos on my behalf in the hope that repairs could be made? I know the volume of cars is at a premium and I'm told that road budgets often are at minimum in this region, and that is a frustrating reality.

Thank you for your time and consideration.

**Jacqueline Minarick
Pottsville PA 17901**

Mayor's Report

Solicitor's Report

update on conservatorship petitions, noise ordinance, and Panko estate matters

Engineer's Report

Discuss ongoing projects

Review and consider applying for a 902 recycling grant

Departmental Reports

Street Department Report

Electric Light Department

Treasurer's Report

Tax Collector's Report

Tax Collector's Report to July 31, 20201.

Occupational	\$ 20.79
--------------	----------

Per Capita Tax	\$ 88.00
----------------	----------

Real Estate Tax	\$ 738.96
-----------------	-----------

Total amount collected \$847.75

Respectfully submitted William Umbenhaur Tax Collector.

Police Department Report

Zoning Officer's Report

Fire Chief's Report

Code Official Report

COMMUNICATIONS

OLD BUSINESS

New Business

Discuss and possibly take action on the garbage rates and refuse collection for the following businesses.

OIP	\$95.00 per month
-----	-------------------

Delcamp's Groceries	Dumpster
---------------------	----------

St. Clair Elementary School	\$231 per month
Round House	\$ 0.00

Accept a motion to hire Bob's Excavating (Bob Dudash) to demolish the garage at 601 Wade Road for a price of \$4,000.00.

Accept a motion to authorize Alfred Benesch to prepare a bid package to demolish 601 Wade road using borough demolition funding.

Accept a motion to conditionally hire Eric Jones as a substitute school Crossing Guard pending his passing a physical examination and the necessary clearances at a wage rate of \$11.00 per hour.

Set Trick or Treat Night?

Halloween is Saturday, October 31, 2021 from 6 to 8 pm

Executive Session-if needed.

Accept a motion to pay all Bills and Claims properly approved by council.

Accept a motion to adjourn

Roland Price

From: Jacqueline Minarick [REDACTED]
Sent: Monday, August 16, 2021 11:30 AM
To: rprice@ptd.net
Subject: Anne and Wade Streets
Attachments: IMG_20210714_170702.jpg; IMG_20210714_170641.jpg; IMG_20210714_170216.jpg; IMG_20210714_155952.jpg; IMG_20210714_155810.jpg; IMG_20210714_171005.jpg

Hi Roland,

This is Jacqueline Minarick. I recently called the borough office and Michelle Brestowski suggested that I write to you and include photos if I could.

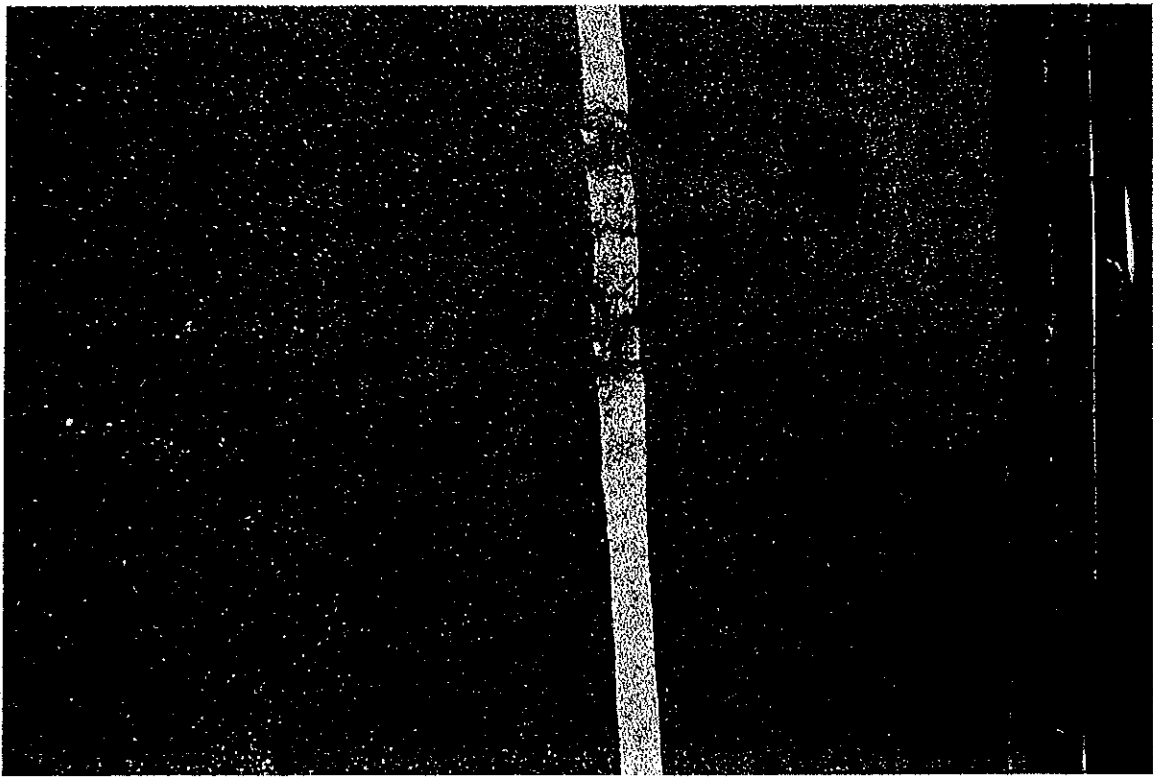
My concern is the surface of Anne Street that has badly deteriorated. I frequently drive from Mamies Avenue over Anne Street. Unfortunately there really isn't any way to avoid the problem areas because they are vast. I'm including some photos from the 3 way stop signs to route 61.

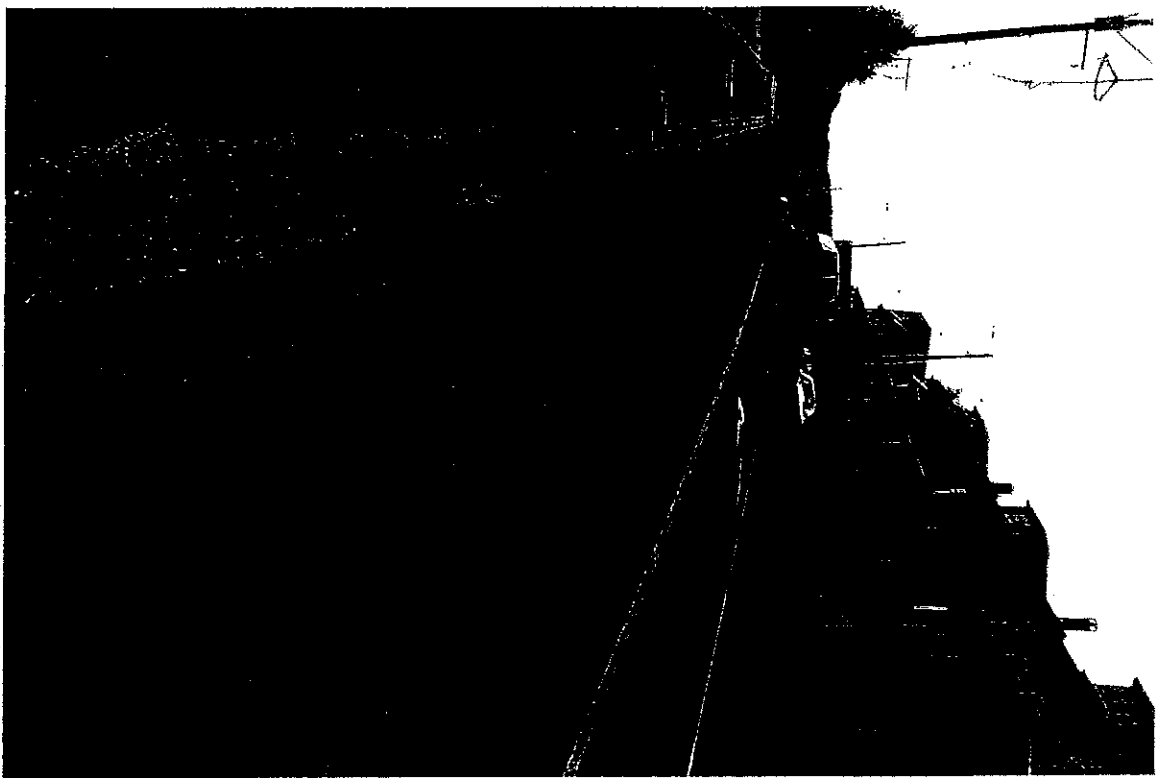
Also I frequently use Wade street. There is a large section of very bumpy surface on Wade, for a 3 street stretch including Cherry. I drive slowly over all the trouble spots and try to avoid using the streets but that leaves few alternatives. I live in Branch Twp and use the Mt. Laffee road to Wade all the time to get to St. Clair.

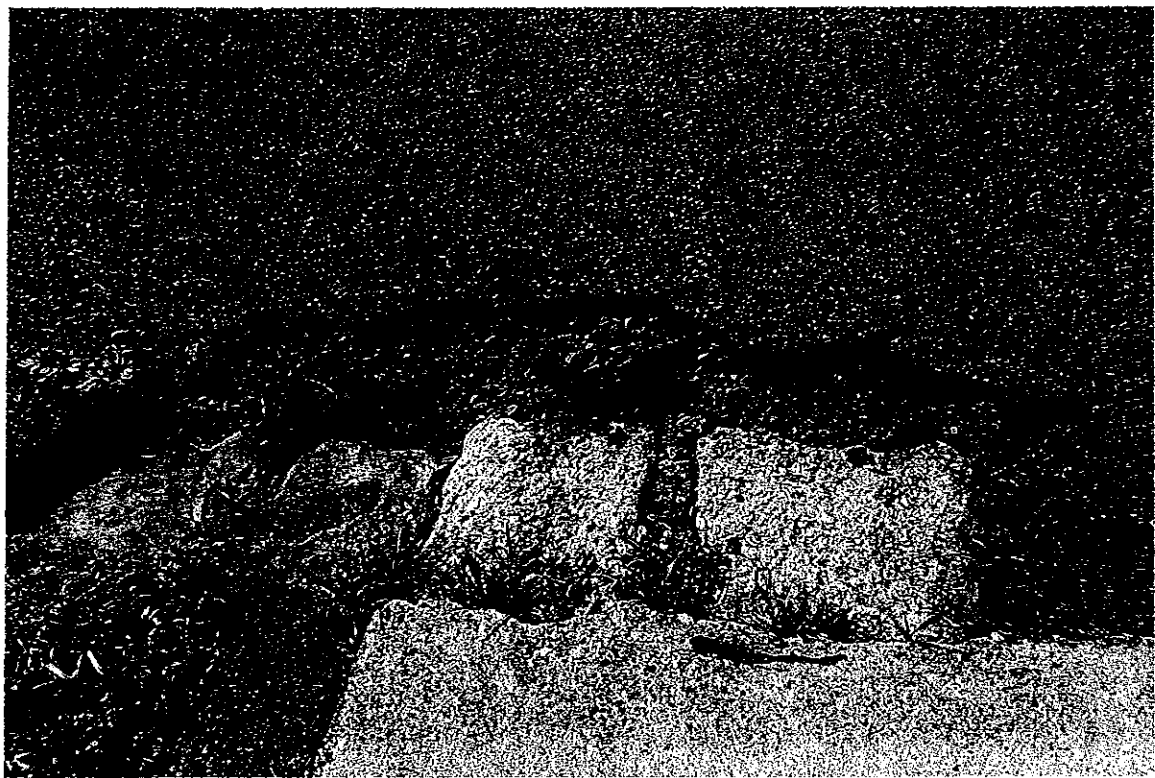
Could you please share these photos on my behalf in the hope that repairs could be made? I know the volume of cars is at a premium and I'm told that road budgets often are at minimum in this region, and that is a frustrating reality.

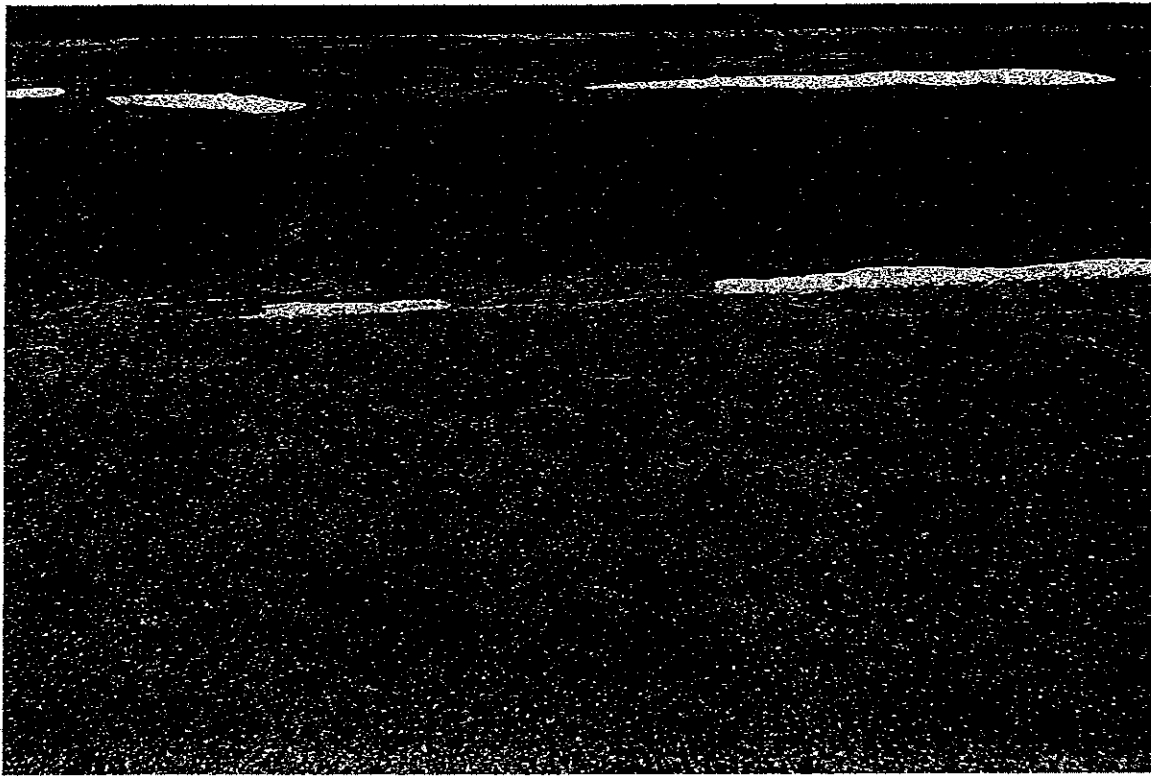
Thank you for your time and consideration.

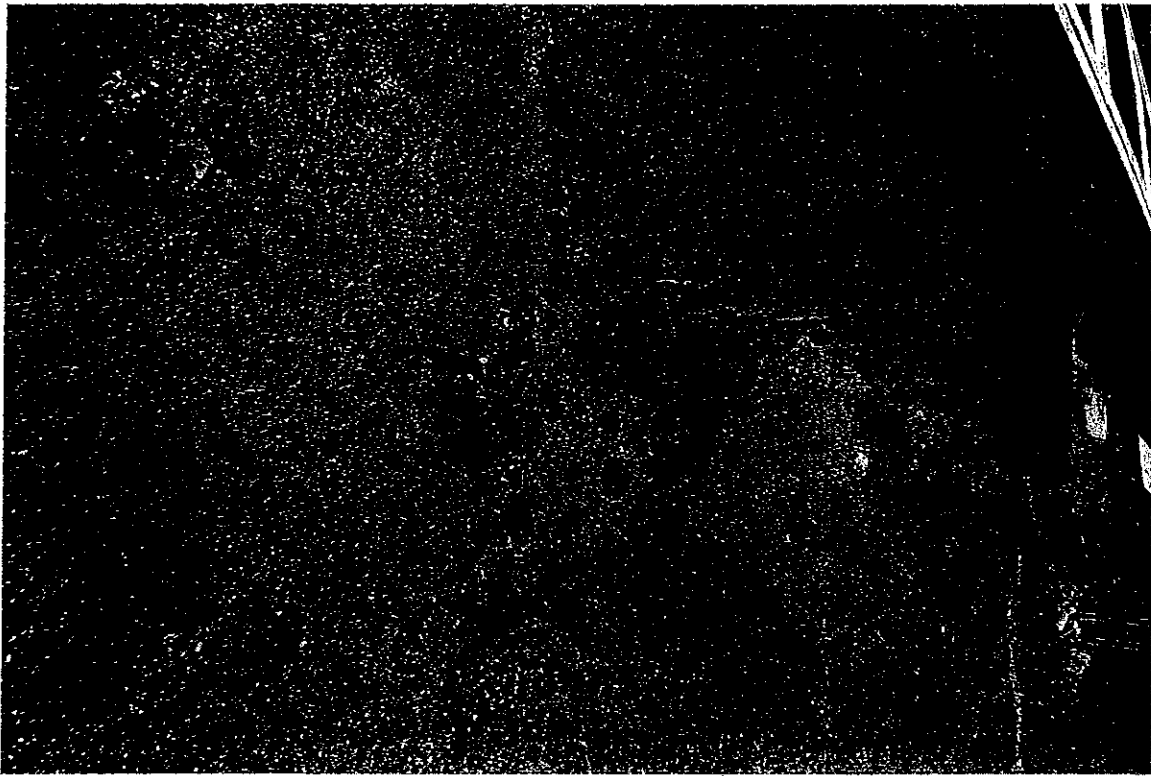
Jacqueline Minarick
(570) 691-9912 cell
556 Third Street
Pottsville PA 17901













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

September 7, 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)

With assistance from the Borough Secretary and the Chief of Police, our office submitted a COPS Hiring Program (CHP) grant application to the US Department of Justice. This was a multi-step, online grant application process that had several technical difficulties on behalf of the DOJ grant system. The first part of the application was made to Grants.gov on June 15, 2021. The second part was submitted to JustGrants on June 30, 2021 after two deadline extensions due to JustGrants IT issues. Due to ongoing IT issues, JustGrants extended the deadline again to July 30, 2021. On August 19, 2021, JustGrants requested we provide supplemental information. With the assistance of the Police Department, we updated the application on August 24, 2021. CHP originally indicated award announcements would be made by Sep 30, 2021, but with the repeated delays, it is possible grant award announcements will be delayed as well.

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. As such, we do not anticipate advertising the project until October at the earliest.

SUBDIVISIONS & LAND DEVELOPMENTS

Woodland Terrace

On August 23, 2021, the Borough received copies of Earth Disturbance Inspection Reports from the Schuylkill Conservation District for inspections performed on July 12, 2021 at Lots 17, 18, 19, 20 and 21. All lots have met their NPDES permit obligations per the SCD. There should be no stormwater/NPDES restrictions for permitting on these parcels.

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 has shifted his focus to the building and we revisit remaining site work closer to project completion.

AutoZone LD

Although we have received no formal submission, we do believe the developer is continuing with this project as they continue to address PennDOT comments regarding access and traffic. We will monitor the situation and ultimately will perform a land development review once submitted.

POTENTIAL FUNDING/GRANT SOURCES (31226.02, Task 5)

RECREATION

VEHICLES

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

- Currently **OPEN**
- Application Deadline: **Sep 24, 2021**
- Uses: Reimburse counties and municipalities 90% of eligible recycling program development and implementation expenses. **Recycling trucks are eligible.**
- Funding: **Max 90%**
- Important Note: If the truck is no longer used as intended per the grant, the Borough would need to reimburse DEP 90% of the sale, scrap, or appraised price at the time of the transitions/transaction.

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
<i>SCASD Portion</i>	\$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
<i>Borough Portion</i>	\$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	Oct 2021
Application Status	Under Review

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

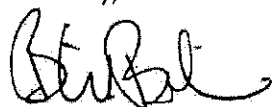
Project	Lawton Street Drainage Improvements
Total Project Estimate	\$313,000
<i>Borough Portion</i>	\$0 (0%)
Date Submitted	Jul 31 2021
Anticipated Award Notification	Nov 2021
Application Status	Under Review

ST. CLAIR ACTION ITEMS

1. **DEP Vehicle Grant Applications** – Council might wish to consider applying for either the Section 902 Recycling Program (90% award) or the Onroad Rebate Program (\$70k max for new diesel). The Section 902 application deadline is Sep 24, 2021, and the Onroad Rebate Program is first-come, first-served program.
2. **Dilapidated Structure Demolition** – Our office can assist the Borough in preparing a bid package for building demolitions if requested.

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.

Cut all debris and trees on both Barn Alley and McCord Avenue

Pool was closed for the season.

Cut and removed all trees at Panko property.

Helped the electric department cut the pine trees on the gun club hill.

Cut the cemetery for Labor Day.

Fixing the beams on Carol Street Bridge.

Removed all trees and cleaned the ditch on South Morris Street.

Welded safety chains on Lawton Street bridge.

Installed new Street signs throughout the borough.

Cleaned out the garage on Patterson Street before such garage was to be removed.

Installed drainage ditch from Cherry Street to Memorial Avenue.

All inlets were cleaned and prep for rainstorm.

Blocked off all Burma Road with cement barriers.

Built new tailgate on red dump truck.

Service S8 Backhoe

I would like to thank all the employees that went above and beyond getting prepared for the storm.
Your hard work is greatly appreciated!

Electric Light Department Work Log for August 2021

Week ending 08-06-2021

Installed 6 junction boxes on poles for new fire alarm wire run on circuit # 4.

Terminated Electric Service to 8 for non-payment, two confrontations with 1 of these customers on site when terminating and in front of office when they made payment.

Sharon off Mon. & Tues. vacation days Michelle covering. Weekly generator check and exercise. Time cards and sheet to front office. Sent July Electric department report to Roland for Council Meeting. New 200 amp service hookup / new account at 398 West Carroll, Campion's n new pole building. Marked underground electric for traffic signal Bypass and Hancock intersection, Diehl's on Wheels installing sign. Responded to PA ONE call Water Company 20 north Third Street. Took regulator and amp readings at switchyard. Up to Phoenix Fire Company to figure out how siren and ticker tape is wired. Spoke to several customers in regards to payments. GMC bucket truck taken for all new tires. Continued tying in new fire alarm wire on circuit #4. Restored service to 3 of the 8 customers terminated for non-payment. Rick called off sick Friday. Cut Grass and sprayed weeds at switchyard. Un-boot 127 north Third Street paid in full. Contacted by Joe Leskin Saturday morning 10:45 am phones at Police Station not working.

Week ending 08-13-2021

Called out 10:45 am Saturday no phones at Police Station.

Worked with Street Department cut down 8 very tall pine trees at Panko property.

Electric Bills to Pottsville Post Office Tuesday.

Trouble call 10:41 am Friday 21 homes only have 120 volts, hot leg burned off transformer. Replaced all 3 secondary leads and the old porcelain cutout. Power restored approx. 1.25 hours from call time.

Submitted July P.U.C. 56.231 monthly report for July.

Weekly generator check and exercise. Time cards and sheet to Sharon. Rick off sick 4 days. Responded to PA ONE call for demolition of 212 North Second Street. Started taking down old fire alarm wire on circuit #4 from Third Street up to Phoenix Hose Company on Ann Street. Purchased a new remote Go light for GMC bucket truck to replace one that got destroyed while cutting down trees at Panko's. Spoke with customer who had their service terminated explained what needed to be done to restore. Cut down / cleared a large area of trees and shrubs top of East Lawton street that were growing into and underneath power lines. Cut off a large tree limb that was hanging over a service drop to customer's garage on south Morris Street. Received and installed new Go light on GMC bucket truck. Sent CAD drawing of underground electric at Coal Creek Commerce center in regards to a PA ONE call from Company doing preliminary design work for future land development.

Week ending 08-20-2021

911 center called Wednesday 8:35 pm outage 200 block north Mill, power restored 1.5 hrs. from call time!

Yearly ANSI / Di-Electric test done on both Bucket Trucks.

July Energy cost- \$161,305.75/2,121,716 KWH – 07/2021 > 07/2020 = \$ 13,357.93 / - 191,456 KWH

George vacation week. Time cards/sheet to Sharon. Weekly generator check and exercise. Checked meter at 139 south Second Street no communication since Friday 8/13/21. Took down remainder of old Fire alarm wire on circuit # 4. Started to clean out junk from beds and bins of both bucket trucks, organizing hand tools in both trucks also. Un-booted 17 west Franklin Street paid in full / re-connect fee. Replaced a meter at 139 south Second Street, stopped communicating on Friday 8/13. Started to clean out accumulated junk from side room rear of office building. Notified by Council President and Sergeant Leskin of possible electric utility theft and illegal use of generator 595 Wade Road, on site found no signs of generator but meter base seal was cut, installed pad lock on base. Rain, continued cleaning out accumulated junk from side room rear of office building. Restored power to 595 Wade Road. Received 4 out of 12 meters that were ordered 5 months ago for stock. Television cable pulled down 100 block North Mill. Responded to PA ONE call Water Company at 34 south Nicholas Street. Checked on meter reporting outage at 27 south Second Street found meter was pulled and new SE cable installed on load side, contacted owner and explained that he now has to bring service up to code.

Week ending 08-27-2021

Office closed Wed.-Thurs. and Fri. due to covid situation / Sewer Authority.

Rudy and myself attended Regional Safety / URD training held in Kutztown on Wednesday.

Time cards/sheet to Sharon. Weekly generator check and exercise. Trimmed branches off large pine tree that were hanging into primary wires on top of Thompson Street. Remove tree in creek below Thwing Street Bridge. Respond to PA one call for 51 ANN Street. Restored power to 320 south Second Street and 312 South Third Street. Washed both bucket trucks. Pulled meter at 145 North Mill Street for service upgrade. All fire extinguishers checked on Wednesday. Brought back table and chairs from Police Station used for Narcan distribution day. Sprayed down Lobby, Council Chambers and front office area with disinfectant. Changed green LED module traffic signal at Second and Hancock.

Respectfully Submitted;

Robert Petrozino
Superintendent
Saint Clair Borough Electric Light Dept.

09-07-2021

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

July 2021

	TOTAL
Ordinary Income/Expense	
Income	
301.10 • Real Estate Tax, Current	6,551.91
301.30 • Real Estate Tax, Delinquent	3,915.40
310.01 • Per Capita Tax, Current	275.00
310.03 • Per Capita Tax, Delinquent	104.50
310.20 • Earned Income Tax	10,986.14
310.30 • Business Privilege Tax	804.69
310.41 • Occupation Tax, Current	88.20
310.43 • Occupation Tax, Delinquent	41.58
310.50 • Local Service Tax	305.67
331.21 • Police Fines	719.75
342.20 • Rental Income - Boro Property	600.00
361.33 • Variance/Zoning Permits	91.00
361.75 • Lien satisfaction Refund	67.75
362.10 • Police Protection Services	6,250.00
364.30 • Solid Waste Collection Fees	24,563.05
367.11 • Swimming Pool Receipts	7,116.00
387.00 • Contributions and Donations	200.00
389.20 • Workers Com Reimbursements	3,831.84
392.09 • Transfer from Gen Fund Cap Res	148,106.94
392.18 • Transfers from Electric Light	150,000.00
Total Income	364,309.42
Expense	
Administration Department	68,464.80
Health & Sanitation Department	36,174.00
Miscellaneous Department	1,935.00
Planning & Zoning Department	3,055.51
Police Protection Department	60,590.90
403.00 • Tax Collection Department	1,390.95
409.00 • Borough Buildings Department	6,823.17
411.00 • Fire Department	17,088.30
430.00 • Streets & Bridges Department	86,405.14
452.00 • Recreation Department	21,271.31
487.00 • Employer Benefits & W/H	42,804.34
491.00 • Prior Year Expenditure	153.02
66000 • Payroll Tax Expense	6,220.20
Total Expense	352,356.84
Net Ordinary Income	11,952.78
Other Income/Expense	
Other Income	
341.000 • Interest, Dividend Income	2.17
Total Other Income	2.17
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	112,320.24
492.300 • Transfer to Gen Fund Cap Res	3,000.00
Total 492.00 • Transfers Department	146,320.24

ENDING BALANCE: \$116,702.21

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

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
7372.40 · Electric Energy Sales	259,886.01
7372.50 · Sales Tax Discounts	<u>25.00</u>
Total Income	259,911.01
Expense	
66000 · Payroll Tax Expense	2,406.78
7401.00 · Electric Light	
7401120 · Superintendent	6,141.05
7402114 · Treasurer	1,518.00
7405300 · Secretary	2,627.70
7409300 · Rental Expense	198.16
7442141 · Office Manager	4,584.00
7442142 · Administrative Assistant	2,342.67
7442143 · Lineman	10,175.36
7442144 · Assistant Lineman	4,617.60
7442210 · Office Supplies	839.21
7442220 · Electrical Materials & Supplies	180.32
7442231 · Gasoline & Oil	1,334.09
7442260 · Minor Equipment	2,189.21
7442321 · Telephone	174.82
7442361 · AMP - Ohio	113,533.26
7442372 · Technology/Computer Expenses	1,125.00
7442374 · Vehicle Maintenance & Repairs	40.14
7442600 · Capital Construction	<u>11,333.98</u>
Total 7401.00 · Electric Light	<u>162,932.57</u>
Total Expense	<u>165,339.35</u>
Net Ordinary Income	94,571.66
Other Income/Expense	
Other Income	
341.000 · Interest, Dividend Income	<u>3.24</u>
Total Other Income	3.24
Other Expense	
492.00 · Transfers Department	
492.130 · Transfer to Sinking Fund	11,500.00
492.190 · Transfers to Payroll Acct	33,135.84
492.60 · Transfer to Electric Light Capi	3,000.00
492.80 · Transfer to General Fund	<u>150,000.00</u>
Total 492.00 · Transfers Department	<u>197,635.84</u>
Total Other Expense	<u>197,635.84</u>

ENDING BALANCE: \$393,964.66

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

Jul 31, 21

ASSETS

Current Assets

Checking/Savings

100.10 · Elec. Lgt. Sales Tax- Riverview	14,135.74
100.11 · PLGIT - Educational Ser Agency	16,179.49
100.12 · PLGIT - Elec Light Deposit Acct	5,318.41
100.121 · PLGIT PRIME - Elec. Light Dep.	40,286.01
100.13 · PLGIT - Elect Lgt Capital Rsrv	33,001.70
100.131 · PLGIT PRIME-Elec.Light Cap Res	166,234.73
100.14 · PLGIT - Electric Light Fund	380,247.34
100.15 · PLGIT - FIRE INS ESCROW ACCT	34,421.08
100.16 · PLGIT - General Fund	97,774.09
100.17 · PLGIT - General Fund Cap Reserv	33,001.74
100.171 · PLGIT PRIME-Gen. Fund Cap. R...	206,489.20
100.18 · PLGIT - HD Land Devel Escrow	21,616.46
100.191 · PLGIT PRIME - Highway Aid Fund	93,443.57
100.20 · Elec. Light Chk. (Riverview)	13,717.32
100.21 · PLGIT - Home Program	535.06
100.22 · PLGIT - Recreation Grant Fund	20,000.41
100.221 · PLGIT PRIME - Recreation Grant	165.59
100.23 · PLGIT - Sinking Fund	214,221.62
100.231 · PLGIT PRIME - Sinking Fund	150,547.85
100.24 · PLGIT - Street Opening Permit	5,607.03
100.241 · PLGIT PRIME - Street Opening	43,867.41
100.30 · Gen. Fund Chk. (Riverview)	18,928.12
100.401 · PLGIT PRIME - Bridge Cons. Fu...	83,881.43
100.50 · PLGIT - Demolition Fund	20,750.43
100.501 · PLGIT PRIME - Demolition Fund	90,112.81
100.60 · PLGIT - Act 137	18.62
100.70 · PLGIT - Admiral Boone Park Fund	6,898.86
100.801 · PLGIT PRIME - Ann St. Main. Fun	20,544.53
100.90 · PLGIT - Building Permit Fund	53,106.86
105.10 · PLGIT - Payroll Fund	164.01
105.20 · PLGIT - Withholding Account	0.60
110 · Petty Cash	500.00
110.10 · Petty Cash - General Fund	200.00
110.20 · Petty Cash - Swimming Pool - GF	100.00

Total Checking/Savings	1,886,018.12
-------------------------------	---------------------

REAL ESTATE TAX BILL - COUNTY/MUNICIPAL

Tax Collector's Remittance to Taxing Districts
WILLIAM UMBENHAUR - 2021 - SAINT CLAIR BOROUGH
For 07/01/2021 thru 07/31/2021
SAINT CLAIR BOROUGH Taxing District

		Municipality	Borough Per Capita	Borough Occupation	Other
A. Collections					
1.	Balance Collectable - Beginning of Month	36260.26	3840.00	1612.80	
2A.	Additions: During the Month (*)				
2B.	Deductions: Credits During the Month - (from line 17)				
3.	Total Collectable	36260.26	3840.00	1612.80	
4.	Less: Face Collections for the Month	671.76	80.00	18.90	
5.	Less: Deletions/Exemptions from the List (*)			14.70	
6.	Less: Exonerations (*)				
7.	Less: Liens/Non-Lienable/Installments (*)				
8.	Balance collectable - End of Month	35588.50	3760.00	1579.20	
B. Reconciliation of Cash Collected					
9.	Face Amount of Collections - (must agree with line 4+7)	671.76	80.00	18.90	
10.	Plus: Penalties	67.20	8.00	1.89	
11.	Less: Discounts				
12.	Total Cash Collected per Column	738.96	88.00	20.79	
13.	Total Cash Collected - (12A + 12B + 12C + 12D)				847.75

(*) 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 #	847.75
---	---------------	--------

16. Total Remitted This Month	847.75
-------------------------------	--------

17. List, Other Credit Adjustments (*)

Parcel / PerCapita #	Name	Amount
	Total	0.00

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

TAXING DISTRICT USE (OPTIONAL)

William Umberhaur
Tax Collector

8-2-202
Date

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

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

Received by (taxing district):

Title: _____ Date: _____

I acknowledge the receipt of this report.

Saint Clair Fire Department
Fire Alarm Report
August 2021

August-01 STILL ALARM 16:39 hours 133 Valley Furnace Avenue East Norwegian Township for a vehicle fire. Alert/Columbia, Asst. Johns and Skrobak responded. Members arrived to find a lawn tractor on fire next to the house. Members used one handline to extinguish the lawn mower. The home owner and neighbors used a garden hose and extinguishers to keep the fire from spreading to the house. Members used the thermal camera to check for hot spots on the home. (VF08) In service 50 minutes.

August-02 STILL ALARM 21:10 hours Joseph H Long Blvd. and Hancock St. for a vehicle accident w/injuries. Alert/Columbia, Rescue, Asst. Johns and Skrobak responded. Members controlled fluids, cleared debris from roadway and provided traffic control. (IMVA62) In service 75 minutes.

August-06 GENERAL ALARM 12:38 hours 107 South Mill St. for smoke in a house. All companies, Asst. Johns and Skrobak responded. Members used the thermal camera to find the source of the smoke. An exhaust fan in the bathroom burned up causing the smoke condition. The members found some electrical issues that will be forwarded to the borough in a separate report. (SIS62) In service 90 minutes.

August-06 CHIEF CALL 15:17 hours 1250 Burma Road Blythe Township for a smoke investigation. Asst. Johns responded, checked the whole area, nothing was found. (SI02) In service 35 minutes.

August-07 CHIEF CALL 09:20 hours 25 North Nicholas St. (Neumans Apts.) for an unknown type alarm sounding. Chief Uhrin and Skrobak responded. Checked all floors, elevator, boiler room, electrical room. All areas normal. Spoke with maintenance on site and he stated a problem with the phone line, and he was going to address the issue. (UTA62) In service 45 minutes.

August-07 STILL ALARM 10:52 hours 1061 Burma Rd. Blythe Township for a motor cycle accident off road. Alert/Columbia, Rescue, all chiefs and EMS

responded. Members arrived to find the patient sitting along the road. Members assisted EMS with patient care. (ORR02) In service 40 minutes.

August-08 STILL ALARM 07:24 hours 521 South Second St. for a vehicle accident no injury. Alert/Columbia, Rescue, Chief Uhrin and Skrobak responded. Members assisted the occupant out of the car and cleared roadway of debris. (MVA62) In service 30 minutes.

August-08 STILL ALARM 13:57 hours 822 Burma Rd. East Norwegian Township for an off road rescue. Alert/Columbia, Rescue, Pottsville UTV, Schuylkill EMS, Asst. Johns and Skrobak responded. Members assisted EMS at the scene. (ORR08) In service 25 minutes.

August-08 STILL ALARM 14:23 hours 298 East Sherman St. for a landing zone. Alert/Columbia, Asst. Johns and Skrobak responded. Members assisted Life Flight crew with loading patient into helicopter. (LZ62) In service 35 minutes.

August-09 STILL ALARM 13:43 hours 391 Pottsville/St. Clair Hwy. East Norwegian Township (Lowes) for a vehicle fire. Alert/Columbia, Phoenix, Asst. Johns and Skrobak responded. Members used one handline to extinguish the fire. (VF08) In service 40 minutes.

August-10 CHIEF CALL 08:16 hours 25 North Nicholas St. (*Neumans Apts.*) for an unknown type alarm. Deputy Skrobak responded, checked all floors and utilities all conditions normal. Contacted maintenance about alarm. (AFA62) In service 35 minutes.

August-10 STILL ALARM 09:52 hours 298 East Sherman St. for a landing zone. Alert/Columbia, Asst. Johns and Skrobak were cancelled before going responding. Flight was cancelled due to weather. (LZ62) In service 15 minutes.

August-11 GENERAL ALARM 16:46 hours (BOX33) 210 Industrial Park (*Schoeneman Beauty Supply*) East Norwegian Township for an automatic fire alarm. All companies dispatched, chief Uhrin arrived to find water line being hooked up to the building. (AFA08) In service 25 minutes.

August-12 STILL ALARM 15:59 hours 700 Burma Rd. East Norwegian Township for an ATV accident. Alert/Columbia, Rescue, SCPD, Schuylkill EMS, and Chief Uhrin responded. Members provided patient care until EMS arrived. (ORR08) In service 25 minutes.

August-12 STILL ALARM 16:16 hours 298 East Sherman St. for a landing zone. Alert/Columbia, Chief Uhrin and Johns responded. Members secured a landing zone and assisted loading patient into helicopter. (LZ62) In service 50 minutes.

August-12 STILL ALARM 19:06 hours 326 South Second St. for an unknown type fire. Alert/Columbia, Chief Uhrin and Skrobak responded. Members found the call to be at 421 South Second St. person was burning laminated wood. Advised homeowner to only burn dry seasoned wood. (SI62) In service 20 minutes.

August-14 STILL ALARM 13:55 hours 2 East Darkwater Road. New Castle Township for an off road rescue. Alert/Columbia, Rescue, West End, and Deputy Skrobak. Members assisted with patient care. (ORR17) In service 25 minutes.

August-14 STILL ALARM 18:35 hours 298 East Sherman St. for a landing zone. Alert/Columbia, and Deputy Skrobak responded. Members secured the landing zone and loaded patient into helicopter. (LZ62) In service 35 minutes.

August-14 STILL ALARM 23:06 hours 1000 St. Clair / Frackville Grade North Blythe Township for a motorcycle accident. Alert/Columbia, Rescue, West End, and Deputy Skrobak responded. Members provided lighting and traffic control. (MVA02) In service 150 minutes.

August-16 GENERAL ALARM 07:06 hours BOX 461 227 South Mill St. (ST. CLAIR SCHOOL) for an automatic fire alarm. All companies were cancelled before arriving on scene by Captain of West End. Alarm company forgot to take master box of line. (AFA62) In service 15 minutes.

August-16 GENERAL ALARM 11:34 hours BOX 33 150 Chamberlain Avenue East Norwegian Township for an automatic fire alarm. All companies were cancelled by Asst. Johns it was an accidental trip. (AFA08) In service 25 minutes.

August-17 CHIEF CALL 13:57 hours 1000 St. Clair / Frackville Grade North Blythe Township for traffic control at an accident no injury or fluids. Members from West End assisted Chief Uhrin with traffic control. (FP02) In service 35 minutes.

August-19 STILL ALARM 01:25 hours 210 Mill Creek Avenue East Norwegian Township for a tree down blocking the roadway. Alert/Columbia,Phoenix,Chief Uhrin and Skrobak responded. Members cut and removed the tree. (TD08) In service 35 minutes.

August-19 CHIEF CALL 14:18 hours East Hancock & North Mill St. for a wire down no arcing. Chief Uhrin responded. Light Dept. put the wire back up. (WD62) In service 30 minutes.

August-19 STILL ALARM 23:46 hours 1244 SR. 61 Highway New Castle Township for a tree blocking the roadway. Alert/Columbia,West End,Chief Uhrin and Skrobak responded. Members removed the tree and checked on the motorist who struck the tree with his car. (TD17) In service 35 minutes.

August-20 STILL ALARM 19:12 hours Wade Rd. & Joseph H Long Blvd. for a vehicle accident unknown injury. Alert/Columbia,Rescue,Deputy Skrobak responded. Members provided traffic control. (MVA62) In service 45 minutes.

August-22 CHIEF CALL 23:15 hours 25 North Nicholas St.(*Neumans Apartments*) for a medical assist. Chief Uhrin and Skrobak responded. Members gained access to patient on first floor for EMS. (CHF62) In service 20 minutes.

August-29 CHIEF CALL 20:56 hours 248 North Nicholas St. for a utilities investigation. Chief Uhrin and Skrobak responded. Members spoke with residents in the area and all was normal. (UTL62) In service 25 minutes.

August-31 STILL ALARM 14:14 hours 780 Burma Road East Norwegian Township for a rubbish fire. Phoenix,West End, and Deputy Skrobak responded. Members extinguished a small pile of rubbish. (TRF08) In service 25 minutes.

Comments;

The following alarm boxes were tested; 33,14,26,61

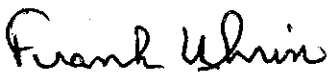
The water main project in the Saint Clair Industrial Park has been completed. SCMA will install and make the corrections for the fire department when parts come in.

Members of the Saint Clair Fire Department held a fire prevention program at Gym-Jan School for Autistic children in East Norwegian Township. The program was knowledgeable for both staff and students.

Peifer Fire Protection was in the borough on August 25th to inspect and service all cylinders and extinguishers.

General Alarms	4
Still Alarms	18
False Alarms	0
Chief Calls/Public Service	7
 Total calls	 29

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

September 7, 2021

TOTAL COMPLAINTS – 39

RENTAL INSPECTIONS – 2

Respectfully,

Michelle D. Brestowski

Code Enforcement Officer
Health Officer