

FEBRUARY COUNCIL MEETING February 1, 2022

The February Council Meeting of the St. Clair Borough Council was held on Tuesday, February 1, 2022, 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, Joann Brennan, Cheryl Dempsey, Thomas Dempsey, Judy Stednitz-Julian, Anthony Klazas, and Mayor Richard Tomko. William Dempsey was absent.

Also present included Brian Baldwin, P.E, Carol Sutzko, Treasurer, Roland Price Jr., Borough Secretary, Barbara Artz, Attorney Edward Brennan, Solicitor, Chief William Dempsey, Kevin Dempsey, Adrian and Erin Portland, Bruce Lutz, Adam and Tammy Zackus, Leah Balthaser, Michaela Chiao and Pottsville Republican-Jessica Knapp.

Pledge of Allegiance

Councilman Joann Brennan read the council prayer.

Council Vice President Thomas Dempsey assumed the chair.

Council Vice-President T. Dempsey called to Order the February 2022 monthly Council Meeting.

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 –

Bruce Lutz, an advocate for Junior Ambulance, requested a portion of funds from the Borough to support CPR training at the Saint Clair school for 12-13 year olds and education services for young and old. He would like to start a program like he started in nearby communities.

Mayor's Report

1. Residents are advised to report any unusual activity in vacant properties to the Saint Clair Police Department as soon as possible.
2. Due to the increase of positive cases of Covid-19, I urge all residents, who have medical clearances, to obtain a Covid-19 vaccine and all who have had the first two shots of vaccine to make provisions to obtain the booster shot. Please follow the advice of the scientific and medical experts in respect to the vaccine.

Opinions concerning the vaccine found on the internet are not always based on facts, logic, or the scientific method.

3. Residents are reminded to lock the doors of all vehicles parked on borough streets or in private driveways.

4. Income tax season is upon us. Telephone scammers pretending to be from the Internal Revenue Service, Medicare, and Social Security are calling people in order to obtain financial information. Hang up the phone!! These aforementioned governmental agencies do not use the telephone to contact individuals.

5. I wish to commend Police Officer Cara Brennan, Mr. and Mrs. Jack Burke as well as Officer Joe Merton of the Port Carbon Police Department for their heroic efforts to successfully save the life of a Saint Clair resident who suffered a heart attack.

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

SOLICITOR'S REPORT

Updates on the AutoZone, conservatorship program, Pike Street property, 212 N. 2nd Street, the unopened alley way near Delcamp's and Patterson Street that is not owned by the borough. He also requested an executive session to discuss a number of personnel items and litigation issues. On a motion made by Brennan, seconded by Adamchick, to accept the report; approved.

ENGINEER'S REPORT

Update on Schuylkill River Trail, maybe 2023; Lawton Street bridge construction done; no new land development; STS should be finished in Spring; a commissioner meeting for AutoZone will be February 17th; DCNR small grants community program will open in early April (they can offer \$20,000 more than last year); and May 31st bigger projects with a 50% match. More to come at next month's meeting. On a motion made by Adamchick, seconded by Brennan, to accept the report; approved.

DEPARTMENTAL REPORTS

STREET DEPARTMENT REPORT

Kevin Dempsey requested the funds to fix the garbage truck. It's using 30 gallons of hydraulic fuel in a week. Should be between \$2200-\$2500; permission was given by Carol Sutzko. Judy Stednitz-Julian commended Kevin and the street department on a job well done with snow cleanup. On a motion made by Klazas, seconded by Brennan, to accept the report; approved.

ELECTRIC LIGHT DEPARTMENT REPORT

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

TREASURER'S REPORT

Carol Sutzko reviewed the finance statements. A motion made by Adamchick, seconded by Julian, approved the report and it was made part of the minutes by reference.

TAX COLLECTOR'S REPORT – On a motion made by Klazas; seconded by Adamchick, approved the report and it was made part of the minutes by reference.

POLICE DEPARTMENT

Police Chief William Dempsey also commended Officer Brennan, Port Carbon Officer Murton and the Saint Clair citizens who saved the life of another resident. Officer Murton had an AED machine in his car which helped. A non-profit organization is donating 4 AED machines, one for each car and one for the station at a cost between \$1500-\$3000 each. On a motion made by Adamchick, seconded by Klazas, to accept the report; approved.

ZONING DEPARTMENT

No reports for Zoning Department.

FIRE DEPARTMENT REPORT

On a motion made by Brennan, seconded by Adamchick, the report was approved and it was made part of the minutes by reference.

CODE DEPARTMENT REPORT

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

COMMUNICATIONS

No Communications

OLD BUSINESS

Accepted a motion made by Adamchick; seconded by Julian that the Borough Secretary be empowered to communicate with Representative Twardzik and Senator Argall voicing the recommendation that the fireworks laws of Pennsylvania be restored to the pre-2017 status; approved.

NEW BUSINESS

Accepted a motion made by Klazas; seconded by Adamchick to exonerate Tax Collector William Umbenhaur from collecting the following:
555 per capita accounts in the amount of \$3,052.50.
555 occupational accounts in the amount of \$1,282.05 and
197 real estate accounts in the amount of \$27,184.25 and that these accounts be turned over to the appropriate collection agencies; approved.

Discussed the replacement for the Vacancy Board. Will submit names at the next meeting.

Executive Session began at 6:53pm and ended at 7:33pm.

A motion was made by Julian, seconded by T. Dempsey to donate \$100.00 to Greys and Strays for spaying and neutering cats in the borough; approved.

A motion was made by C. Dempsey, seconded by Brennan to pay all the bills and claims properly approved by council; approved.

On a motion made by Klazas, seconded by Adamchick, to adjourn the meeting at 7:39; approved.

Roland Price
Borough Secretary

February 2022 Agenda

February Council Meeting

Call To Order

Roll Call

Please stand for the Pledge of Allegiance and remain standing for 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? If not, they stand approved.

Public Comment

Mayor's Report

Solicitor's Report

Provide an update on the conservership program.
Discuss in executive session personnel and litigation issues

Engineer's Report

Departmental Reports

Street Department Report

Electric Light Department

Treasurer's Report

Tax Collector's Report

Tax Collector's Report to December 31, 2021.

Occupation Tax	\$ 166.32
Per Capita Tax	\$ 484.00
Real Estate Tax	\$ 7,401.74
Total amount collected	\$ 8,052.06

Respectfully submitted William Umbenhaur Tax Collector.

Police Department

Zoning Officer's Report

Fire Chief's Report

Code Official Report

COMMUNICATIONS – No Communications

Old Business

Accept a motion that the Borough Secretary be empowered to communicate with Representative Twardzik and Senator Argall voicing the recommendation that the fireworks laws of Pennsylvania be restored to the pre-2017 status.

New Business

Accept a motion to exonerate Tax Collector William Umbenhaur from collecting the following:

555 per capita accounts in the amount of \$3052.50

555 occupational accounts in the amount of \$1282.05 and

197 real estate accounts in the amount of \$27,184.25

And that these accounts be turned over to the appropriate collection agencies.

Accept a motion to appoint someone to the Vacancy Board????

Executive Session.

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

Accept a motion to adjourn



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

February 1, 2022

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. 31311.02**

Dear Mr. Dempsey:

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

ENGINEERING CONSULTATIONS

Schuylkill River Trail (31311.02, Task 3)

On January 20, 2022, PennDOT held a virtual preconstruction meeting for the Mount Carbon Bowstring Truss project which will relocate and rehabilitate the historic bridge in Mount Carbon to St. Clair to be used as a Mill Creek crossing for the Schuylkill River Trail near current Dunkin Donuts. The project work will begin very shortly with a contract completion date of May 31, 2023. The Borough will be invited to any project utility meetings that may arise.

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. We will continue to work with the Borough Secretary to finalize all contract paperwork required by PEMA for reimbursement. We will also provide Mackin Engineering with bridge design information to assist them with their future inspections.

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. We have reached out to CCCC for status update but have not heard back from them yet.

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. We have reached out to CCCC for status update but have not heard back from them yet.

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. We will revisit remaining site work closer to project completion.

AutoZone LD

At your January 3, 2022, meeting, Council approved the 60-day time extension request to allow the Borough more time before rendering a decision. The Applicant has also submitted a resubmission that is intended to address outstanding issues. Our office will review this resubmission and provide comments to the St. Clair Planning Commission and Borough Council.

POTENTIAL FUNDING/GRANT SOURCES (31311.02, Task 5)

RECREATION

DCNR Community Partnerships Program (C2P2), Small Communities (SC) Program

- Current Status: **OPEN** (as of Jan 18, 2022)
- Application Deadline: **4:00 PM, April 6, 2022**
- Uses: Grant funds must be used for rehabilitation and/or new development of basic outdoor recreation and park facilities that provide a high level of recreational value, such as playgrounds and pavilions with ADA accessibility. John Siney Playground is eligible.
- Funding:
 - **Grant funding ranges from \$50,000 - \$70,000:**
 - \$10,000 is earmarked for Professional Services only and requires no match
 - \$20,000 is earmarked for Materials and/or Equipment only and requires no match
 - Grant funds over \$30,000 may be used for Materials, Equipment, and/or Labor and require a \$1 for \$1 match
 - **Total project costs range from \$70,000 - \$110,000**
- Timeline:
 - Anticipated award notifications: Fall 2022
 - Grant agreements begin: Jan 2023
 - Earliest Project Start: Spring/Summer 2023

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

- Current Status: **OPEN** (as of Feb 1, 2022)
- Application Deadline: **May 31, 2021**
- Uses: Can fund planning grants, as well as construction/repair/rehab grants, for a wide variety of community recreation facilities, like baseball and soccer fields, basketball courts, playgrounds, pools, etc. Can fund indoor or outdoor facilities.
- Funding:
 - Grants shall not exceed **\$250,000** for any project.
 - **15% local match required**. Can be land value and other state grant funds. In-kind match not accepted.
- Timeline:
 - Anticipated award notifications: Fall 2022
 - Grant agreements begin: Jan 2023
 - Earliest Project Start: Spring/Summer 2023

COMMUNITY FACILITIES AND VEHICLES

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

- Current Status: **CLOSED**. Anticipated reopening: Spring 2022



- Uses: The grants reimburse municipalities 90% of eligible recycling program development and implementation expenses. **Recycling trucks are eligible.**
- Funding: **Max 90%**

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

- Current Status: **CLOSED**. Anticipated reopening: Late Spring/Early Summer 2022
- Background: Approximately \$30 million is being allocated over a 5-year period to fund rebates for projects that replace or repower fleets of 5 or fewer class 4-8 trucks, port drayage trucks, school buses, shuttle buses, and/or transit buses.
- Uses: Class 4-8 trucks with Model Years 1992-2009 are eligible for rebates for repower or replacement with new diesel, electric or alternative fuel. **Vehicles must be scrapped.**
- Funding: **Max 70% up to the following Maximums per Vehicle:**

Truck Class	Diesel	Alt Fuel
6-7	\$70,000	\$105,000
8	\$122,500	\$157,500

USDA Rural Development: Community Facilities Direct Loan & Grant Program

- Current Status: **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

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

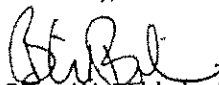
- Current Status: **CLOSED**. Anticipated reopening: Mar 1, 2022
- Application Deadline: **July 31, 2022**
- Uses: Funds may be used for the development, rehabilitation and enhancement of transportation assets to existing communities, streetscape, lighting, sidewalk enhancement, pedestrian safety, roadway drainage, connectivity of transportation assets, and transit-oriented development. Bridge replacements and rehabilitations are eligible.
- Funding:
 - Grants are available for projects with a total cost of **\$100,000 or more**.
 - Grants **shall not exceed \$3,000,000** for any project.
 - Typically requires 30% local match. However, **No local match is anticipated to be required** this round for municipalities. This will likely be the final year where the local match requirement is waived.

PENDING GRANT APPLICATIONS: None

ST. CLAIR ACTION ITEMS: None

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.

Collected garbage and ashes for the month of January.

Framed out for new garage door in borough garage and had it installed.

Framed out and installed new man door in borough garage.

Completed break room, insulated, installed new lighting and heating.

Dealt with numerous snowstorms.

Removed piles of snow throughout the borough.

All bridges, walkways are cleared and salted during every snow occurrence and maintained.

Maintenance

Installed new radiator in police vehicle.

Secured all the mounts in the police cars from rattling.

Installed new brake chamber on the garbage truck.

Installed new front end on the John Deere tractor for plowing bridges.

Installed three new hydraulic lines on backhoe and service it.

Serviced and changed fuel filters on garbage truck along with hydraulic system.

Maintained all equipment during the storms.

Electric Light Department Work Log for January 2022

Week ending 01-07-2022

Placed call to contractors who installed gas line told them about sink hole opening up and needs to be fixed.

Posted 75 – 48 hour disconnect notices for non-payment.

On scene couple hours at 500 east Hancock Street, large portions of homes that contractor was demolishing fell out onto Hancock and also Price Street snapping pole off causing wires to come down across Hancock.

George off Personal day owed from 2021. Weekly generator check and exercise. Time cards and sheet to Sharon. Turned in attendance record for 2021. As per request from Frank, Fire Chief's report given to Roland. Replaced photo cell street light corner of Second and Franklin also one on corner of Third and Franklin. Added 4 street department employees to fuel card program as per request of Street Department Superintendent.

Ran office standby generator under load for 1 hour, done every 3 months. Updated Energy sales / cost spreadsheet. Installed grounds on 4 fire-pull boxes on Second Street mounted to steel poles. Received call from electrician upgrading multi-gang service at 331 south Second street, explained proper procedures on doing so. Started to update drivers in all departments for fuel card use. Installed new battery in Kubota loader. Called NEX GRID in regards to scheduling migration to cloud.

Week ending 01-14-2022

Called and Spoke with Electric Foreman at Sch. Haven about helping us if needed over weekend due to our shortage of manpower (since Wednesday only George and Myself here).

9:00 am Tuesday and remainder of week switched RTE. 61/Hancock signal to Flash Ominus Company continued working on gas line installation.

Energy cost for December \$138,337.22 / 1,729,523 KWH – 12/2021 > 12/2020 by \$14,249.33 / - 6,679 KWH

Posted 7 final notices for non-payment, termination of Electric Service scheduled for Monday 1/17/22

Made contact with OnSolve start process for Code Red project, Thursday 1:00 pm zoom meeting with them.

Rick off Monday Personal Day, Tues, Wed, Thurs, and Fri sick. Rudy off Thurs. Fri. Vacation days. Weekly generator check and exercise. Time cards and sheet to Sharon. At route 61 and Hancock intersection on Monday to switch traffic signal for road work no one showed up?? I made contact with someone that told me work was postponed until Wednesday. Took padlock off meter base at 214 south Morris Street for Electrical inspector. Responded to PA ONE call work being done behind Dunkin Donuts. Spent some time with Auditor helping her understand AMP Bill. Took Electric Bills to Pottsville Post Office on Wednesday. Responded to PA ONE call Verizon replacing pole corner of east Hancock and North Price Street. Updated Energy cost spread sheet with AMP's December invoice. Made sure all Electric Department trucks were fueled up. George to Frackville for Kerosene. Unbooted 132 north Nicholas Street, Bank took over home.

Week ending 01-21-2022

Booted 1 for non-payment.

2022 car cruise scheduled for Saturday July 16th, email sent to Police Chief also notified Historical Society.

Rudy off Mon, Tues, Wed, vacation days and Thursday Personal Day. Weekly generator check and exercise. Cleared snow and treated Borough Hall sidewalk. To switchyard cleared snow from in front of all gates. Time cards and sheet to Sharon. Shut off all timers for Christmas decorations. Call from resident at 110 Broad wires on her roof, wires are from satellite. Took decorations off tree in Boone Park. Reattached meter base and service cable pulled off 48 north Third Street by truck, placed call to Verizon and Service Electric Cable to have someone repair their lines that were also pulled down. Removed pair of old sneakers hanging off wire on East Patterson Street. Started taking down Christmas pole decorations. Cut service street side for 116 and 118 Cherry Street, Needs Service upgrade I did speak with owner. Bob off Thursday and Friday tested positive for Covid.

Week ending 01-28-2022

Restored service to 3 – accounts paid in full.

Bob off all week Covid, addressed a lot of calls/business from home. Sharon off Tues. thru Fri. vacation days followed from 2021. Weekly generator check and exercise. Time cards to Sharon on Monday. Spoke with Todd at NEX GRID no communication from our system, called Joe from S.A.M. he came in and helped restore system. Took down all decorations on Second Street. Hung new flag and lanyard at East Norwegian Township Building. To Home Depot for toilet bowl cleaner for cleaning Lady. Took small deposit to Bank. Washed new Service truck.

Respectfully Submitted;

Robert Petrozino
Superintendent
Saint Clair Borough Electric Light Dept.

02-01-2022

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

	TOTAL
Ordinary Income/Expense	
Income	
301.10 · Real Estate Tax, Current	934.81
301.30 · Real Estate Tax, Delinquent	2,595.67
310.01 · Per Capita Tax, Current	33.00
310.03 · Per Capita Tax, Delinquent	339.01
310.10 · Real Estate Transfer Tax	2,131.66
310.20 · Earned Income Tax	12,014.99
310.30 · Business Privilege Tax	383.07
310.41 · Occupation Tax, Current	6.93
310.43 · Occupation Tax, Delinquent	138.60
310.50 · Local Service Tax	4,859.93
331.13 · Police Fines - State Police	590.99
331.21 · Police Fines	582.08
342.20 · Rental Income - Boro Property	500.00
342.46 · Pole Rental	5,640.00
356.05 · Payment in Lieu of Taxes	223.58
361.33 · Variance/Zoning Permits	1,105.00
361.75 · Lien satisfaction Refund	67.75
362.10 · Police Protection Services	6,250.00
362.20 · Special Fire Protection Service	1,309.85
364.30 · Solid Waste Collection Fees	28,371.69
387.00 · Contributions and Donations	10,500.00
389.20 · Workers Com Reimbursements	4,721.40
391.20 · Insurance Proceeds	1,227.20
Total Income	84,527.21
Expense	
Administration Department	15,315.04
Health & Sanitation Department	19,806.94
Miscellaneous Department	16,099.81
Planning & Zoning Department	3,845.44
Police Protection Department	54,961.41
403.00 · Tax Collection Department	462.74
409.00 · Borough Buildings Department	5,385.19

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

	<u>TOTAL</u>
411.00 · Fire Department	13,761.43
430.00 · Streets & Bridges Department	26,048.79
487.00 · Employer Benefits & W/H	
487.20 · Health Insurance Expense	46,082.05
487.30 · Employees' Benefits	<u>3,600.00</u>
Total 487.00 · Employer Benefits & W/H	49,682.05
66000 · Payroll Tax Expense	<u>4,191.62</u>
Total Expense	<u>209,560.46</u>
Net Ordinary Income	-125,033.25
Other Income/Expense	
Other Income	
341.000 · Interest, Dividend Income	<u>1,233.11</u>
Total Other Income	1,233.11
Other Expense	
492.00 · Transfers Department	
492.130 · Transfer to Sinking Fund	25,000.00
492.160 · Transfers to Demolition Fu...	6,000.00
492.190 · Transfers to Payroll Acct	-901,614.62
492.305 · Transfer to Gen Fund Cap ...	<u>3,000.00</u>
Total 492.00 · Transfers Department	<u>-867,614.62</u>

ENDING BALANCE: \$34,540.68

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

	TOTAL
Ordinary Income/Expense	
Income	
7372.40 · Electric Energy Sales	328,339.98
7372.50 · Sales Tax Discounts	25.00
7372.55 · Processing Fees	400.00
	328,764.98
Total Income	
Expense	
66000 · Payroll Tax Expense	2,328.57
7401.00 · Electric Light	
7401120 · Superintendent	6,141.05
7402114 · Treasurer	1,518.00
7405300 · Secretary	2,627.70
7409300 · Rental Expense	417.36
7442141 · Office Manager	4,584.00
7442142 · Administrative Assistant	1,749.33
7442143 · Lineman	9,857.38
7442144 · Assistant Lineman	4,506.60
7442210 · Office Supplies	1,019.68
7442220 · Electrical Materials & Supplies	634.78
7442231 · Gasoline & Oil	1,108.94
7442260 · Minor Equipment	1,367.06
7442321 · Telephone	176.62
7442361 · AMP - Ohio	118,993.30
7442370 · Maintenance & Repairs	7,500.00
7442372 · Technology/Computer Expenses	1,125.00
	163,326.80
Total 7401.00 · Electric Light	
Total Expense	165,655.37
Net Ordinary Income	163,109.61
Other Income/Expense	
Other Income	
341.000 · Interest, Dividend Income	4.22
Total Other Income	4.22
Other Expense	
492.00 · Transfers Department	
492.130 · Transfer to Sinking Fund	11,500.00
492.190 · Transfers to Payroll Acct	-311,345.06
492.60 · Transfer to Electric Light Capi	3,000.00
	-296,845.06
Total 492.00 · Transfers Department	

ENDING BALANCE: \$420,534.76

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

	Dec 31, 21
ASSETS	
Current Assets	
Checking/Savings	
100.10 · Elec. Lgt. Sales Tax- Riverview	13,741.36
100.11 · PLGIT - Educational Ser Agency	388.34
100.12 · PLGIT - Elec Light Deposit Acct	31,771.97
100.121 · PLGIT PRIME - Elec. Light Dep.	40,292.88
100.13 · PLGIT - Elect Lgt Capital Rsrv	48,003.91
100.131 · PLGIT PRIME-Elec.Light Cap Res	166,263.05
100.14 · PLGIT - Electric Light Fund	400,932.00
100.15 · PLGIT - FIRE INS ESCROW ACCT	34,422.94
100.16 · PLGIT - General Fund	20,087.27
100.17 · PLGIT - General Fund Cap Reserv	248,008.46
100.171 · PLGIT PRIME-Gen. Fund Cap. R...	6,508.27
100.18 · PLGIT - HD Land Devel Escrow	23,862.06
100.19 · PLGIT - Highway Aid Fund	0.09
100.191 · PLGIT PRIME - Highway Aid Fund	24,716.69
100.20 · Elec. Light Chk. (Riverview)	19,602.89
100.21 · PLGIT - Home Program	10,533.55
100.22 · PLGIT - Recreation Grant Fund	14,452.73
100.221 · PLGIT PRIME - Recreation Grant	165.64
100.23 · PLGIT - Sinking Fund	43,540.26
100.231 · PLGIT PRIME - Sinking Fund	4.66
100.24 · PLGIT - Street Opening Permit	10,052.51
100.241 · PLGIT PRIME - Street Opening	43,874.88
100.30 · Gen. Fund Chk. (Riverview)	14,453.41
100.40 · PLGIT-Bridge Construction Fund	10,000.21
100.401 · PLGIT PRIME - Bridge Cons. Fund	83,895.72
100.50 · PLGIT - Demolition Fund	43,608.61
100.501 · PLGIT PRIME - Demolition Fund	90,128.16
100.60 · PLGIT - Act 137	18.62
100.70 · PLGIT - Admiral Boone Park Fund	6,899.23
100.801 · PLGIT PRIME - Ann St. Main. Fun	20,548.03
100.90 · PLGIT - Building Permit Fund	58,370.42
105.10 · PLGIT - Payroll Fund	164.32
105.20 · PLGIT - Withholding Account	-60.09
105.30 · PLGIT - American Rescue Plan	148,109.09
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	1,678,162.14

REAL ESTATE TAX BILL - COUNTY/MUNICIPAL

Tax Collector's Remittance to Taxing Districts
WILLIAM UMBENHAUR - 2021 - SAINT CLAIR BOROUGH
 For 12/01/2021 thru 12/31/2021
SAINT CLAIR BOROUGH Taxing District

	Municipality	Borough Per Capita	Borough Occupation	Other
A. Collections				
1.	Balance Collectable - Beginning of Month	31441.53	3235.00	1358.70
2A.	Additions: During the Month (*)		5.00	2.10
2B.	Deductions: Credits During the Month - (from line 17)			
3.	Total Collectable	31441.53	3240.00	1360.80
4.	Less: Face Collections for the Month	6728.84	440.00	151.20
5.	Less: Deletions/Exemptions from the List (*)			33.60
6.	Less: Exonerations (*)		25.00	10.50
7.	Less: Liens/Non-Lienable/Installments (*)			
8.	Balance collectable - End of Month	24712.69	2775.00	1165.50
B. Reconciliation of Cash Collected				
9.	Face Amount of Collections - (must agree with line 4+7)	6728.84	440.00	151.20
10.	Plus: Penalties	672.90	44.00	15.12
11.	Less: Discounts			
12.	Total Cash Collected per Column	7401.74	484.00	166.32
13.	Total Cash Collected - (12A + 12B + 12C + 12D)			8052.06

(*) 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	

15. Amount Paid with this Report Applicable to this Reporting Month Transaction # 8052.06

16. Total Remitted This Month 8052.06

17. List, Other Credit Adjustments (*)

Parcel / PerCapita #	Name	Amount
Total		0.00

18. Interest Earnings (if applicable) \$

<p>TAXING DISTRICT USE (OPTIONAL)</p> <p>Carryover from Previous Month \$ _____</p> <p>Amount Collected This Month \$ _____</p> <p>Less Amount Paid this Month \$ _____</p> <p>Ending Balance \$ _____</p>	<p style="text-align: center;"><u>William Umberhauer</u> Tax Collector</p> <p>I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month.</p> <p>Received by (taxing district): _____</p> <p>Title: _____ Date: _____</p> <p>I acknowledge the receipt of this report.</p>	<p style="text-align: right;"><u>1-11-2022</u> Date</p>
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SAINT CLAIR POLICE DEPARTMENT



**24 NORTH SECOND STREET
SAINT CLAIR, PA 17970**

MONTHLY POLICE REPORT FEBRUARY 2022

TOTAL CALLS FOR SERVICE: 291
CRIMINAL ARRESTS: 18
TRAFFIC CITATIONS: 11
NON-TRAFFIC CITATIONS: 15

William M. Dempsey

Chief of Police

Saint Clair Fire Department
Fire Alarm Report
January 2022

January-01 CHIEF CALL 18:30 hours 500 Terry Rich Blvd. for an odor of propane in the area of Wal-Mart. Chief Uhrin responded, spoke to employees of Wal-Mart and Home-Depot with no evidence of the odor. Checked the portable propane tanks and the rear of all stores with nothing found. (CHF62) In service 20 minutes.

January-02 STILL ALARM 21:50 hours 298 East Sherman St. for a landing zone. Alert/Columbia, Chief Uhrin and Skrobak responded. Members secured the area and assisted EMS with loading the patient into the helicopter. (LZ62) In service 40 minutes.

January-03 STILL ALARM 11:22 hours 122 South Mill St. for an odor investigation. ALERT/Columbia, responded. Members checked the new liner in the chimney that the owner stated was recently installed. Members used the thermal camera and the air monitor with all conditions normal. (ODO62) In service 35 minutes.

January-05 CHIEF CALL 11:41 hours 500 East Hancock St. for a chief request. Chief Uhrin called in to the communications center who stated that the police chief was on scene and to contact him direct. Chief Uhrin talked with Chief Dempsey and Bob Petrozino to find that the demolition crew knocked down wires and street signs and conditions were unsafe. The police had the roadway shut down at Elmwood Ct. and the Burma Rd, There was a large amount of dust at the job site and inquiries about the fire department maybe spraying water on the buildings. I stated that it is not the fire department's responsibility to provide these services. (CHF62) In service 15 minutes.

January-08 STILL ALARM 12:58 hours 500 East Norwegian St. Pottsville for a report of a structure fire. Rescue Hook & Ladder along with other companies covering the city responded. Members were on scene a short time while an electrical outlet issue was resolved. (RSF68) In service 25 minutes.

January-13 STILL ALARM 00:09 hours Joseph H Long Blvd. and North Second St. for a vehicle accident unknown injury. Alert/Columbia, Rescue, Chief Uhrin and Skrobak responded. Members arrived to find that occupant (s) fled the scene. Members controlled fluids and directed traffic. (MVA62) In service 1 hour.

January-13 STILL ALARM 08:18 hours 308 New St. New Castle Township for a vehicle accident w/injury. Alert/Columbia, Rescue, and Deputy Skrobak responded. Members assisted EMS with patient care and provided traffic control. (MVA17) In service 1 hour.

January-16 STILL ALARM 06:57 hours 1 Lawton's Hill Pottsville for a reported school fire. Alert/Columbia, Chief Uhrin and Skrobak responded. Members were placed available before arriving on scene. (CSF68) In service 15 minutes.

January-17 STILL ALARM 10:05 hours 135 North Nicholas St. for a medical assist for a cardiac arrest. Alert/Columbia, Deputy Chief Skrobak, and SCPD responded. Members assisted with CPR and EMS. (MA62) In service 30 minutes.

January-19 STILL ALARM 00:50 hours 231 North Front St. for a medical assist. Alert/Columbia, Rescue, and all chiefs responded. Members assisted EMS with CPR. (MA62) In service 35 minutes.

January-24 GENERAL ALARM 16:34 hours (BOX 461) 227 South Mill St. (St. Clair School) for an automatic fire alarm. All companies dispatched and Asst. Johns responded. Members found that the alarm was set off by a fogging machine. Members checked the entire school and all was clear. (AFA62) In service 35 minutes.

January-27 STILL ALARM 07:36 hours Joseph H Long Blvd. and Ann St. for a vehicle accident w/entrapment. Alert/Columbia, Rescue, Chief Uhrin and Skrobak responded. Members arrived to find the accident in front of Pride Mobile Homes in East Norwegian Twp. with all occupants out of the vehicle. Members provided traffic control. (MVA08) In service 70 minutes.

January-28 STILL ALARM 17:24 hours 59 North Second St. for a vehicle accident no injury w/fluid down. Alert/Columbia, and Chief Uhrin responded. Members controlled fluids and directed traffic. (MVA62) In service 50 minutes.

January-29 STILL ALARM 07:20 hours 309 Market St. Port Carbon for a reported house fire. Alert/Columbia, and Deputy Skrobak responded. Members were cancelled before arriving on scene. (RSF59) In service 15 minutes.

January-30 CHIEF CALL 19:19 hours 303 Chestnut St. New Castle Township for a chief to investigate an alarm sounding. Deputy Chief Skrobak responded, arrived to find heavy smoke coming from the rear basement door and upgraded the alarm. (CHF17) In service 50 minutes.

January-30 GENERAL ALARM 19:24 hours 303 Chestnut St. New Castle Township for smoke in a house. All companies responded. Members put out the fire in the pellet stove and opened the windows throughout the home and used fans to ventilate the residence. (SIS17) In service 45 minutes.

Comments:

The following alarm boxes were tested; 33,25,36,

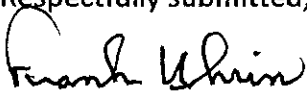
The Schuylkill Municipal Authority has scheduled Fire Hydrant flushing on Wednesday February 2nd 2022, limited to the following areas of the Pottsville system starting at 9 pm.

St. Clair Industrial Park
Mill Creek Avenue

Customers may temporarily experience discolored water during these periods.

General Alarms	2
Still Alarms	11
False Alarms	0
Chief Calls/Public Service	3
Total calls	16

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

February 1, 2021

TOTAL COMPLAINTS – 17

RENTAL INSPECTIONS – 1

Respectfully,

Michelle D. Brestowski

Code Enforcement Officer