

JUNE COUNCIL MEETING**June 7, 2022**

The June Council Meeting of the St. Clair Borough Council was held on Tuesday, June 7, 2022, in Council Chambers, St. Clair Borough 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, Judy Stednitz-Julian, Anthony Klazas and William Dempsey. Mayor Richard Tomko and council persons Joann Brennan and Thomas Dempsey were absent.

Also present included Brian Baldwin, P.E, Carol Sutzko, Treasurer, Roland Price Jr., Borough Secretary, Barbara Artz, Solicitor Edward Brennan, Police Chief William Dempsey, Street Superintendent Kevin Dempsey, Electric Light Department Superintendent Bob Petrozino, Fire Chief Frank Uhrin, Jenn Frees, and Pottsville Republican-Jessica Knapp.

Pledge of Allegiance

Councilperson Tony Klazas read the council prayer.

Council President W. Dempsey called to order the June 2022 monthly council meeting.

Copies of the minutes of the previous council meetings have been given to borough council members, are there any errors or corrections? If not, they stand approved.

Public Comment

Jenn Frees of Comcast discussed a plan to allow Comcast to provide cable/internet/phone service within the borough. Allowing Comcast to come in would require a pole attachment agreement and a franchise agreement, and possible replacement of poles. The entire build would take 18-24 months at no cost to the borough. After a lengthy question and answer period, the matter was referred to the borough solicitor. Franchise agreements are not exclusive services, therefore allowing residents possible options for cable service.

President Dempsey also commended everyone involved in placing over 1,100 American Flags on Veteran's graves for the Memorial Day Holiday.

Mayor's Report

- 1.) Thank you to Supervisor Kevin Dempsey and the street department for the excellent work in the Borough cemetery prior to Memorial Day.

- 2.) Residents are urged to contact the St. Clair Police Department at 570-429-2240 or 570-429-3050 if they see any suspicious activity around vacant properties.
- 3.) As Covid 19 infections are on the rise again, residents are asked to consider obtaining the covid 19 vaccine or the vaccine booster shots.
- 4.) The St. Clair Police Department is assisting the Code Enforcement Officer and the Borough Secretary in the implementation of various provisions of the relevant code ordinance.

Historical Note – June 2022

Fifty years ago this month, the Borough of St. Clair experienced the worst natural disaster in its history. In June of 1972, Hurricane Agnes came upon Northeast Pennsylvania in all its fury. St. Clair experienced torrential rain for 5 to 6 days which caused minor flooding along the Mill and Little Wolf Creeks resulting in thousands and thousands of dollars of damages to private residences and businesses in our borough. The bridge, crossing Mill Creek, at Railroad Street was only saved by employing a trucking firm to dump tons and tons of strip mine operation boulders into the breach in the wall of the creek alongside of the bridge for a continuous period of more than two days. At the height of the storm, Borough office employees, street department workers, electricians, policemen and firemen worked around the clock for 24 hours to deal with the situations at hand caused by the flooding. The Borough workforce spent the rest of the summer handling problems caused by the storm. The only persons connected with the Borough government and the full-time borough work force during the storm alive in 2022 are myself (a councilman then), Councilman Thomas Adamchick (a street department employee then), retired borough electrician Bill Siegfried, and retired St. Clair Borough Lieutenant of Police, David Vinc.

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

SOLICITOR'S REPORT

Solicitor Brennan updated council on the conservatorship list.

Solicitor Brennan requested to discuss in executive session the sale of 500 E. Hancock Street and the Comcast Franchise Agreement.

Negotiations with the Police and the Teamsters Union should commence soon. A work session should be held to discuss bargaining issues.

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

ENGINEER'S REPORT

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

DEPARTMENTAL REPORTS

STREET DEPARTMENT REPORT

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

ELECTRIC LIGHT DEPARTMENT REPORT

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

TREASURER'S REPORT

Carol Sutzko reviewed the financial statements. On a motion made by Adamchick, seconded by Julian, the report was unanimously approved and it was made part of the minutes by reference.

TAX COLLECTOR'S REPORT

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

POLICE REPORT

Chief Dempsey provided an oral report.

Chief Dempsey requested a motion be made to extend the Police Civil Service Eligibility List for one year to June 7, 2023. On a motion made by Klazas, seconded by Adamchick, the request was approved.

During the month, the Police Department has begun assisting the Code Officer by notifying and towing abandoned trailers and vehicles. Certified letters were mailed to residents with tall grass violations.

A discussion was held on the property located at 44 Ann Street. The structure is a gathering place for the homeless. Local neighbors are complaining. Solicitor Brennan recommended that conservership proceedings commence against the property. On a motion made by Adamchick, seconded by C. Dempsey, to authorize the Borough Solicitor to begin conservatorship proceedings for 44 Ann Street; approved.

The Police Department received a request for a welfare check for the residence located at 6 S. Mill Street. The responding officer noticed a foul odor coming from the structure. Numerous cats were seen inside. The area agency on aging was notified of the situation. The SPCA was notified and an investigation initiated. The issue is a health and safety concern.

Permission was granted for the newly formed fire police to run a Boot Drive on Second Street during the month.

ZONING DEPARTMENT – No report.

FIRE DEPARTMENT REPORT

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

Fire Chief Frank Uhrin reported the fire hydrants were flushed throughout town. A list of deficiencies has been created for repairs.

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

Saint Clair Historical Society will be hosting the fireworks display at the Saint Clair Memorial Stadium on July 16, at 9:30 p.m. The total cost of the event is \$6,000 which is \$500 more than last year. They have appreciated the monetary support in the past and if possible, they would appreciate any help you may be able to give this year. Treasurer Carol Sutzko stated the annual donation has been made in the amount of \$500.

OLD BUSINESS

Amended Resolution

On March 1, 2022, the St. Clair Borough Council adopted a resolution authorizing the submission of an application in the amount of \$290,000 for a Local Share Assessment grant. The grant application is for the purchase of a new garbage truck.

Now, be it resolved that the price of a new garbage vehicle has increased to \$301,609.00, a difference of \$11,609.00.

And that the Borough Council of the Borough of St. Clair requests the grant application be amended to reflect the price increase to \$301,609.00.

Duly adopted this 7th day of June, 2022.

On a motion made by C. Dempsey, seconded by Adamchick, to amend the resolution; approved.

A motion was made by Adamchick, seconded by Klazas to appoint Alfred Benesch as an alternate Zoning Officer for conflicts of interest involving the Zoning Officer; approved.

NEW BUSINESS

Council President Dempsey appointed Klazas, Julian and T. Dempsey to the Teamsters Local Union No. 429 negotiating committee.

Council President William Dempsey called an executive session at 7:44 p.m. to discuss personnel issues, conflict of interest with the solicitor and pending negotiations.

Councilwoman Julian left the meeting at 7:53 p.m.

The executive session adjourned at 7:54 p.m.

On a motion made by Adamchick, seconded by C. Dempsey, to authorize the Borough Solicitor to petition the court to approve the sale of 500 East Hancock Street to Remo and Deborah Piccioni in the amount of \$16,500; approved.

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

On a motion made by Klazas, seconded by Adamchick to adjourn the meeting at 7:58 p.m.; approved.

Roland Price
Borough Secretary



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

June 7, 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

FY 2022 COPS Hiring Program (31311.02, Task 5)

We have begun the reapplication process for the COPS Hiring Program (CHP). Please note that the application is extensive and will require some further information/input from the St. Clair Police Department and Borough Secretary. The first portion of the application is due June 9, 2022, with the second portion due June 16, 2022.

CONSTRUCTION PROJECTS

Lawton Street Bridge Replacement (30839.21)

We will continue to work with the Borough Secretary to finalize all contract paperwork required by PEMA for reimbursement. The current PEMA deadline is July 29, 2022.

113 East Hancock Street Demolition (31311.70, Task 2)

Our office has begun preparing the demolition specifications for this property. Before we advertise the project, we would like to discuss the project with the adjacent property owner (Charles Altshuler) to discuss the final condition, particularly regarding the shared porch and shared roof dormer. We will work with the Borough Secretary to setup a meeting or teleconference with the property owner.

SUBDIVISIONS & LAND DEVELOPMENTS

Taco Bell LD (30567.32, Task 2)

The last major outstanding item of work to be performed by the Developer is the paving of the pathway along Mill Street to Taco Bell. This path might become a part of the Schuylkill River Trail. Nevertheless, Taco Bell has been in operation since late 2015. We have reached out to CCCC for a status update several times, but they have not provided any updates.

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 – has 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 a status update several times, but they have not provided any updates.

STS LD (31137.31, Task 1)

On April 18, 2022, the Borough received notice from the County Conservation District that they are beginning their technical review of the NPDES permit modifications proposed by STS. We have not received an update since then.

AutoZone LD (31137.31, Task 3)

At your March 1, 2022, Council Meeting, Conditional Final Plan Approval was granted by Council with the major conditions being the PennDOT Driveway HOP, the PennDOT Stormwater HOP, and the Development Agreement. Part of PennDOT's requirements is that AutoZone is required to update the Borough's Traffic Signal Permit Plan with the new driveway locations. On May 27, 2022, the Borough signed the Application for Traffic Signal Approval (PennDOT Form TE-160) prepared by AutoZone to begin this process. Also, we are awaiting the Applicant to prepare a draft of the Development Agreement for our review.

South Nicholas Plaza (31311.31, Task 1)

Council granted **Conditional Final Plan Approval** at the May 3, 2022, Council Meeting. Since that time, the Applicant has adequately satisfied all conditions, and the plans were signed by Borough Officials and returned to the Applicant for recording.

POTENTIAL FUNDING/GRANT SOURCES (31311.02, Task 5)

RECREATION

COMMUNITY FACILITIES AND VEHICLES

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

- Current Status: **CLOSED**. Anticipated reopening: Summer 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: Early Fall 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

DEP: Driving PA Forward, Level 2 EV Charging Rebate Program

- Current Status: **OPEN**
- Application Deadline: Applications accepted continuously throughout the year on a first-come, first-served basis.
- Uses: Approximately \$9.2 million is being allocated over a 5-year period to fund a rebate program for the installation of Level 2 electric vehicle (EV) charging equipment.

- **Funding:** Rebate of Max \$4000 per plug or Max 80% of Total Project Cost (whichever is less). Project site must have minimum 2 plugs and maximum of 12 plugs.
- **Potential Project:** 2-Plug Station at Borough Hall. Utility Engineers, PC, estimates that a 2-plug station in the Borough Hall parking lot would cost approximately \$10,000 using Borough forces. If using outside contractor, the cost is estimated at twice that (\$20,000). Borough's portion for a 2-plug station would be \$2,000.

	Level 1 	Level 2 	DC Fast Charge 
Supply Rating	110v or 120v	208v or 240v	208v or 480v
Avg. Charge Capacity	1.4kW	7.2kW	50kW-350kW
Avg. Distance/Charge Time	4 miles per hour	25 miles per hour	50-250 miles per 20 minute charge
Connector Types	SAEJ1772; Tesla	SAEJ1772; Tesla	CHAdeMO; CCS; Tesla

Charging rates in table above are estimated averages for light-duty passenger vehicles. Actual charging rates vary based on vehicle and charging equipment technologies.

From DEP Driving PA Forward website

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: **OPEN** (as of 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 \$3M** for any project.
 - Typically requires 30% local match. However, **No local match is required** this round for municipalities. This will likely be the final year where the local match requirement is waived.
- **Potential Projects:**
 - Carroll Street Bridge – total project costs ~\$1.8M
 - Thwing Street Bridge – total project costs ~2.2M

PENDING GRANT APPLICATIONS

2022 Commonwealth Financing Authority (CFA): Local Share Account (LSA) – Statewide

Project	Garbage Truck
Total Project Estimate	\$290,000
<i>Borough Portion</i>	\$0 (0%)
Date Submitted	Mar 15 2022
Anticipated Award Notification	Likely Fall 2022
Application Status	Under Review

2022 Commonwealth Financing Authority (CFA): Local Share Account (LSA) – Statewide

Project	Electric Utility (Bucket) Truck
Total Project Estimate	\$270,000
<i>Borough Portion</i>	\$0 (0%)
Date Submitted	Mar 15 2022
Anticipated Award Notification	Likely Fall 2022
Application Status	Under Review

2022 DCNR Community Partnerships Program (C2P2), Small Communities (SC) Program

Project	Northward Playground Basketball Courts
Total Project Estimate	\$70,000
<i>Borough Portion</i>	\$20,000 (29%)
Date Submitted	Apr 6 2022
Anticipated Award Notification	Fall 2022
Application Status	Under Review

2022 Commonwealth Financing Authority (CFA): Greenways, Trails, Recreation Program (GTRP)

Project	SCASD Track Improvements
Total Project Estimate	\$131,000
<i>Borough (SCASD) Portion</i>	\$19,650 (15%)
Date Submitted	May 31 2022
Anticipated Award Notification	Fall 2022
Application Status	Under Review

FY 2022 COPS Hiring Program (CHP)

Project	1 Additional Fulltime Police Officer
Total Salary & Benefits (3 yrs)	\$265,000
<i>Borough Portion</i>	\$140,000 (max grant \$125k)
Deadline 1	Jun 9 2022
Deadline 2	Jun 16 2022
Anticipated Award Notification	Sep 2022
Application Status	Being Prepared

ST. CLAIR ACTION ITEMS

1. **Potential Grant Application(s)** – Council may wish to consider applying for various grants for various purposes:
 - a. **Transportation, CFA MTF** – This application is due July 31, 2022. It requires a resolution authorizing the application's scope and cost. These programs can fund large projects up to \$3M. This will likely be the final year where the municipal 30% local match is waived. This program funded the Lawton St Bridge Replacement. If Council wishes to pursue this grant opportunity, Council should consider authorizing Benesch to begin preparing the grant application.



- b. **Infrastructure, DEP Driving PA Forward, Level 2 EV Charging Station** – This is a rebate program provided by PA DEP Driving PA Forward program. Applications are accepted on first-come, first-served basis until all grant funds have been allocated. If Council wishes to pursue this grant opportunity, Council should consider authorizing Utility Engineers and/or Benesch to begin preparing the grant application.

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,

A handwritten signature in blue ink, appearing to read "B. Baldwin".

Brian W. Baldwin, PE
Project Manager

cc: Atty. Edward M. Brennan, Solicitor

Month of May

The following work was done on the pool to get it ready for opening day:

Installed new shed

Poured new concrete pad for chlorine house

Cut cemetery for Memorial Day

Cut all properties in the borough before zoning took over

Cut the entire creek

Borrowed welder from sewer dept to fix all gates and locks in borough

Installed all new bearings in Merry-Go-Round at North Ward playground

Cut and cleaned Ann Street

Hancock Street Bridge sidewalk collapsed; was called out to secure it. Contacted PennDOT to come out and repair it.

Tree collapsed on Nicholas Street; we cut and cleared debris.

Collected garbage and recycling.

Electric Light Department Work Log for May 2022

Week ending 05-06-2022

Cut electric service to 32 north Third Street as per request from Police, Code and Fire Chief.

Terminated Electric service to 6 for non-payment restored 1 paid in full plus fees.

Rick off Vacation week. Time cards to office. Weekly generator exercise/check. Monthly Regulator readings and re-set done at Switchyard. Took old Flags to Progress Cleaners to have cleaned. Took down 4 Hero Banners and notified Families. Took 2019 Ford pick up to Sands Ford for recall repair. Responded to PA ONE call 606 east Hancock. Took down 167 KVA pole mount transformer at S.T.S. site. Line truck to Penn Equipment hydraulic line in tower blew. To Sands Ford bring back truck recall work completed. Placed order for materials needed electric service to old Bank building. Responded to 2 more PA ONE calls. Took down 3 more Hero Banners and notified Families. Pulled meter at 258 north Nicholas Street and checked MIM board connection, not communicating. Call from 2 Electrical Contractors working on S.T.S project in regards to style and sizing of CT's needed for S.T.S. metering. Dropped off 3 Hero Banners at Family homes in Borough.

Week ending 05-13-2022

Found theft of electric service on Monday at 124 Cherry Street, called Police meter pulled, service drop cut.

Went to Court House Monday afternoon to pick up 900 + flags for cemeteries.

Pulled meter, cut service drop Keller property un-inhabitable!

Spoke with Electrical contractors and our Engineer in regards to Energizing STS transformer, pending passing Electrical inspection it is scheduled for Thurs. 5/19

Rick off vacation week. Weekly generator check and exercise. Time cards/sheet to front office. Removed the 3 transformers, alumina rack, cross arm and related equipment from pole on west Carroll, old 3 phase setup for Bank. Trouble with envelope stuffer in office Tech is away, took a look at it then worked running it with Sharon to get Electric Bills ready to Mail. At S.T.S. site for Electrical inspection 10 am passed, made calls to all concerned on setting up Energizing 1000 kva pad mount next Thursday. Pulled out 200 flags for cemetery put aside for Council President. Electric Bills taken to Pottsville Post Office Wednesday. Spoke to our IT guy in regards to CASS program RE: non- automated Bills/bar codes for savings on mailing electric bills. Responded to PA ONE call for PPL pole replacement end of Broad Street. Returned call to owner of 32 North Third in regards to why power was cut and when it will be restored. Responded to PA ONE call Water Company working at 334 South Mill Street.

Week ending 05-20-2022

April's Energy cost = \$143,685.11 for 1,420,996 KWH – 4/2022 > 4/2021 by \$42,078.75 less 823 KWH

S.T.S. 1000 KVA transformer Energized/permanent meter installed and temporary electric removed.

Fire Chief called 11:24 am Saturday generator running INSIDE 124 Cherry Street, cut for non-payment/theft.

To court House again Monday, more Flags for Cemeteries.

U.S. Flags and Spring Banners hung on Second Street.

Office closed Tues. /Wed. - Cleaned and disinfected office, lobby and Council Chambers on Wednesday.

Wed. at STS site with Fire Chief, RE: connecting our Fire alarm system into building automatic system.

Thurs. at STS site to Energize 1000 kva pad mount, wire in and installed permanent Revenue Electric meter also removed temporary electric service equipment and meter used during construction.

Weekly generator check and exercise. Time cards and sheet to front office. Rick off Monday vacation day and Tuesday called in sick. Answered and returned calls to customers in regards to payments. Went to Wal Mart and purchased Covid-19 test kits as per Council President. Trimmed trees on Ann Street growing into Primary lines. Provided copies of Amp Bills for several months in 2020 and 2021 to Carol for Auditor. Called Bucket truck salesman for a revised quote to submit for Grant. Went through mail in drop box 2 days sort out large items and provide list to Kevin. To Sherwin Williams for paint and supplies to start painting poles. As per owner cut power to 320 south Second Street. Responded to 2 PA ONE calls. Returned calls to several customers in regards to payments and also Hero Banners. Spoke with Mr. Twardzik in regards to installation of solar panels.

Week ending 05-27-2022

Call out Sunday 3:55 pm large tree and wires down on south Nicholas Street.

Took all the old Flags from Cemeteries and Flag drop box to Schuylkill haven for proper retirement.

To Wal Mart, Miller's Distribution and Pottsville Provision placed orders for food and drinks for pool concession.

Sharon off Mon. /Tues. vacation Days. Weekly generator check and exercise. Fixed a couple Hero Banners that were blown off mounts. Put Car Cruise posters up throughout Borough. Sprayed weed killer at Switchyard. Stopped at Auto Zone and Advanced Auto for donated door prizes for Car Cruise. Re-connected and installed meter back in at 306 south Nicholas Street new owners. New service hookup at 318 East Rail Road Street. To Mettam's to get sheet of plywood and supplies then up to pool started mounting equipment for electric service and branch circuits in new shed at Baby pool. Back to pool continued working on new electric service. To 23 South Front Street contractor knocked electric meter out of meter base. George took small cash deposit to Bank. Call to 14 South Mill removed plastic wrapped around service drop to home. Spoke to several more Customers in regards to payments.

Respectfully Submitted;

Robert Petrozino
Superintendent
Borough Electric Light Dept.

06-07-2022

Borough of St. Clair
Treasurer's Report - General Fund
April 2022

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
301.10 · Real Estate Tax, Current	56,755.72
301.30 · Real Estate Tax, Delinquent	346.11
310.01 · Per Capita Tax, Current	1,234.80
310.03 · Per Capita Tax, Delinquent	123.59
310.10 · Real Estate Transfer Tax	2,048.20
310.20 · Earned Income Tax	14,108.50
310.30 · Business Privilege Tax	2,533.24
310.41 · Occupation Tax, Current	309.00
310.43 · Occupation Tax, Delinquent	53.13
310.50 · Local Service Tax	297.13
331.21 · Police Fines	2,569.90
355.02 · Motor Vehicle Fuel/Liquid Fuels	4,730.56
361.33 · Variance/Zoning Permits	70.00
362.10 · Police Protection Services	6,250.00
364.30 · Solid Waste Collection Fees	30,617.58
389.20 · Workers Com Reimbursements	8,548.93
Total Income	130,596.39
Expense	
Administration Department	49,045.82
Health & Sanitation Department	15,898.61
Miscellaneous Department	7,288.77
Planning & Zoning Department	3,716.75
Police Protection Department	55,141.00
403.00 · Tax Collection Department	619.63
409.00 · Borough Buildings Department	7,026.77
411.00 · Fire Department	5,541.16
419.00 · Educational Services	9,525.02
430.00 · Streets & Bridges Department	28,348.78
452.00 · Recreation Department	3,148.53

Borough of St. Clair
Treasurer's Report - General Fund
April 2022

	<u>TOTAL</u>
487.00 · Employer Benefits & W/H	45,012.27
66000 · Payroll Tax Expense	<u>4,982.22</u>
Total Expense	<u>235,295.33</u>
Net Ordinary Income	-104,698.94
Other Income/Expense	
Other Income	
341.000 · Interest, Dividend Income	<u>153.38</u>
Total Other Income	153.38
Other Expense	
492.00 · Transfers Department	
492.130 · Transfer to Sinking Fund	25,000.00
492.305 · Transfer to Gen Fund Cap ...	<u>1,500.00</u>
Total 492.00 · Transfers Department	<u>26,500.00</u>
Total Other Expense	<u>26,500.00</u>

ENDING BALANCE: \$173,491.30

Borough of St. Clair
Treasurer's Report - Electric Light Fund
April 2022

	TOTAL
Ordinary Income/Expense	
Income	
7372.40 · Electric Energy Sales	313,000.92
7372.50 · Sales Tax Discounts	25.00
7372.55 · Processing Fees	2,200.00
7372.56 · Miscellaneous Receipts	1,250.00
7372.57 · Service Fees	199.76
	Total Income
	316,675.68
Expense	
7401.00 · Electric Light	
7401120 · Superintendent	6,325.30
7402114 · Treasurer	1,563.55
7405300 · Secretary	2,706.55
7409300 · Rental Expense	183.32
7442141 · Office Manager	4,724.00
7442142 · Administrative Assistant	2,127.44
7442143 · Lineman	10,133.76
7442144 · Assistant Lineman	4,540.00
7442220 · Electrical Materials & Supplies	1,488.16
7442231 · Gasoline & Oil	722.22
7442260 · Minor Equipment	3,538.90
7442321 · Telephone	242.37
7442361 · AMP - Ohio	152,496.30
7442370 · Maintenance & Repairs	1,096.80
7442372 · Technology/Computer Expens...	4,416.00
7442374 · Vehicle Maintenance & Repairs	1,830.53
	Total 7401.00 · Electric Light
	198,135.20
	Total Expense
	198,135.20
Net Ordinary Income	118,540.48
Other Income/Expense	
Other Income	
341.000 · Interest, Dividend Income	28.22
	Total Other Income
	28.22
Other Expense	
492.00 · Transfers Department	
492.130 · Transfer to Sinking Fund	11,500.00
492.60 · Transfer to Electric Light Capi	1,500.00
	Total 492.00 · Transfers Department
	13,000.00
Total Other Expense	13,000.00

ENDING BALANCE: \$416,090.42

Borough of St. Clair
Balance Sheet
As of April 30, 2022

Apr 30, 22

ASSETS

Current Assets

Checking/Savings

100.10 · Elec. Lgt. Sales Tax- Mid Penn	13,813.87
100.11 · PLGIT - Educational Ser Agency	10,913.51
100.12 · PLGIT - Elec Light Deposit Acct	26,776.11
100.121 · PLGIT PRIME - Elec. Light Dep.	40,317.76
100.13 · PLGIT - Elect Lgt Capital Rsrv	54,011.73
100.131 · PLGIT PRIME-Elec.Light Cap Res	166,365.70
100.14 · PLGIT - Electric Light Fund	387,805.76
100.15 · PLGIT - FIRE INS ESCROW ACCT	34,428.07
100.16 · PLGIT - General Fund	163,574.11
100.17 · PLGIT - General Fund Cap Reserv	254,046.09
100.171 · PLGIT PRIME-Gen. Fund Cap. ...	6,512.29
100.18 · PLGIT - HD Land Devel Escrow	22,127.13
100.19 · PLGIT - Highway Aid Fund	0.15
100.191 · PLGIT PRIME - Highway Aid Fu...	96,711.74
100.20 · Elec. Light Chk. (Mid Penn)	28,284.66
100.21 · PLGIT - Home Program	536.32
100.22 · PLGIT - Recreation Grant Fund	14,454.88
100.221 · PLGIT PRIME - Recreation Grant	165.75
100.23 · PLGIT - Sinking Fund	175,893.61
100.231 · PLGIT PRIME - Sinking Fund	4.66
100.24 · PLGIT - Street Opening Permit	11,374.12
100.241 · PLGIT PRIME - Street Opening	43,901.96
100.30 · Gen. Fund Chk. (Mid Penn)	9,917.19
100.40 · PLGIT-Bridge Construction Fund	10,001.70
100.401 · PLGIT PRIME - Bridge Cons. Fu...	83,947.52
100.50 · PLGIT - Demolition Fund	62,242.10
100.501 · PLGIT PRIME - Demolition Fund	90,183.80
100.90 · PLGIT - Building Permit Fund	58,704.19
105.10 · PLGIT - Payroll Fund	164.88
105.20 · PLGIT - Withholding Account	0.83
105.30 · PLGIT - American Rescue Plan	7.20
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	1,867,989.39
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Tax Collector's Remittance to Taxing Districts
WILLIAM UMBENHAUR - 2022 - SAINT CLAIR BOROUGH
For 05/16/2022 thru 05/31/2022
Date Created 06/02/2022
SAINT CLAIR BOROUGH Taxing District

		Municipality	Borough Per Capita	Borough Occupation	Other
A. Collections					
1.	Balance Collectable - Beginning of Month	40984.03	4945.00	2076.90	
2A.	Additions: During the Month (*)		35.00	14.70	
2B.	Deductions: Credits During the Month - (from line 17)				
3.	Total Collectable	40984.03	4980.00	2091.60	
4.	Less: Face Collections for the Month	965.57	95.00	27.30	
5.	Less: Deletions/Exemptions from the List (*)			12.60	
6.	Less: Exonerations (*)				
7.	Less: Liens/Non-Lienable/Installments (*)				
8.	Balance collectable - End of Month	40018.46	4885.00	2051.70	
B. Reconciliation of Cash Collected					
9.	Face Amount of Collections - (must agree with line 4+7)	965.57	95.00	27.30	
10.	Plus: Penalties				
11.	Less: Discounts				
12.	Total Cash Collected per Column	965.57	95.00	27.30	
13.	Total Cash Collected - (12A + 12B + 12C + 12D)				1087.87

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

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 # 1087.87

16. Total Remitted This Month 1087.87

17. List, Other Credit Adjustments (*)

Parcel / PerCapita #	Name	Amount
		Total
		0.00

18. Interest Earnings (if applicable) \$ _____

TAXING DISTRICT USE (OPTIONAL)

William Imberhour Tax Collector 6-2-2022 Date

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

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
24 North Second Street
Saint Clair, PA 17970 (570)
429-2240

Police Report: 06/07/2022

TOTAL POLICE CALLS FOR SERVICE: 296

TOTAL PARKING TICKETS: 2

TOTAL TRAFFIC CITATIONS: 19

TOTAL NON-TRAFFIC CITATIONS: 12

TOTAL CRIMINAL ARRESTS: 21

William M. Dempsey
Chief of Police

Saint Clair Fire Department
Fire Alarm Report
May 2022

May-01 CHIEF CALL 19:37 hours 700 East Lawton St. for a smoke investigation. Chief Uhrin and Skrobak responded. Chiefs found two separate columns of smoke one on the Burma Rd. side and the other in the Eagle Hill area. Phoenix and West End were dispatched. (CHF62) In service 85 minutes.

May-01 STILL ALARM 19:44 hours 702 Burma Rd. East Norwegian Township for a vehicle fire. West End and Deputy Skrobak responded. Members extinguished a vehicle in the area of the Black Dessert. (VF08) In service 75 minutes.

May-01 STILL ALARM 19:46 hours 665 Eagle Hill Rd. East Norwegian Township for tires on fire. Members extinguished a small pile of tires that were burning. (RF08) In service 75 minutes.

May-07 CHIEF CALL 18:55 hours 254 North Mill St. for a smoke investigation. Chief Uhrin responded, found a burn pit with rubbish smoldering. Explained to the resident that what he was doing was unsafe and illegal. The area did not meet the minimal distance for a recreational fire pit. (CHF62) In service 30 minutes.

May-09 CHIEF CALL 14:19 hours 311 East Railroad St. SCPD received a call about a propane line tied to the neighbors fence. Chief Uhrin and Borough Code Officer responded. Took photos for Jerry Farro to inspect. (CHF62) In service 30 minutes.

May-09 CHIEF CALL 20:26 hours 1061 Burma Rd. Blythe Township for a smoke investigation. Deputy Skrobak responded, while enroute could see heavy black smoke in the area and requested Phoenix and West End to respond. Arrived to find tires and rubbish burning. (SI02) In service 1 hour.

May-09 STILL ALARM 20:31 hours 1061 Burma Rd. Blythe Township for a rubbish fire. Phoenix, West End, and Chief Uhrin responded. Members used two hose lines to extinguish the rubbish fire. (RF02) In service 1 hour.

May-14 CHIEF CALL 04:51 hours 124 Cherry St. for a generator running inside a basement SCPD on scene requesting a chief. Chief Uhrin responded, forced basement door and shut off generator. Police got the resident to come out and he stated he was the only one living in the house. Explained that using a generator as a primary source of electricity is unsafe and illegal. Told the occupant that without electricity the home is inhabitable. (CHF62) In service 35 minutes.

May-15 CHIEF CALL 22:01 hours 30 Ann St. for a smoke investigation. Chief Uhrin and Skrobak responded. Checked in the area, nothing found and smoke dissipated. (SI62) In service 35 minutes.

May-15 STILL ALARM 22:46 hours 1250 Burma Road Blythe Township for a vehicle accident no injury fluids on the roadway. Phoenix, West End, Chief Uhrin and Skrobak responded. Members controlled fluids and directed traffic until State Police arrived. (MVA02) In service 45 minutes.

May-18 CHIEF CALL 03:23 hours East Hancock St. for wires down no arcing. Chief Uhrin and SCPD responded. The wires were pulled down by a garbage truck. The wires were tied back up and the roadway was reopened. (WD62) In service 35 minutes.

May-20 CHIEF CALL 19:14 hours 124 Cherry St. for a generator running, call was received from SCPD. Chief Uhrin, Johns and SCPD responded. The generator was turned off and we knocked on the door and told the occupant that the generator can't be used to power the house. (CHF62) In service 20 minutes.

May-21 GENERAL ALARM 11:00 hours (BOX33) 130 South Mill St. for a smoke detector activation. All companies and chiefs along with SCPD responded. Chief Uhrin arrived and spoke with the neighbor and scaled back the incident to an engine and ladder. Found it to be a faulty detector. (AFA62) In service 45 minutes.

May-22 CHIEF CALL 15:56 hours 47 South Nicholas St. for a report of a tree on wires. Chief Uhrin responded, arrived to find a large tree on top of a vehicle and on a house with damage. Requested the box be upgraded. (TD62) In service 3 hours.

May-22 STILL ALARM 15:59 hours 47 South Nicholas St. for a tree on a house and vehicle with wires down. Alert/Columbia, Chief Uhrin, Skrobak, St. Clair Light Dept, SCPD, and St. Clair Borough crew. Members worked with Borough crews to clean up the tree, and checked the house for structural damage. The front porch was taped off due to damage from the tree. (TD62) In service 3 hours.

May-29 STILL ALARM 08:34 hours 918 St. Clair / Frackville Grade Blythe Township for a tractor trailer fire. Alert/Columbia, West End, Chief Uhrin and Skrobak responded. Members arrived to find a coolant line busted. Members controlled fluids and traffic. (VLF02) In service 45 minutes.

May-30 STILL ALARM 11:41 hours 1469 St. Clair Highway New Castle Township for a motorcycle accident. Alert/Columbia, Deputy Skrobak, and State Police responded. Members provided traffic control. (MVA17) In service 1 hour.

May-31 CHIEF CALL 12:29 hours 777 South Second St. East Norwegian Township for a storage container investigation. Asst. Johns responded, personnel from the facility found containers of oil that was left in unit. SCPD is investigating. (CHF08) In service 40 minutes.

Comments:

The following alarm boxes were tested; 33,61,31,72

On Wednesday May 18th, the Fire Chiefs along with the St. Clair Light Department had a meeting with STS and their electrical contractors on connecting the Master Fire Alarm Box to their alarm system.

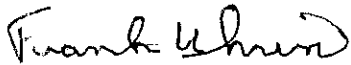
Members of the Saint Clair Fire Department and the Schuylkill Municipal Authority flushed all hydrants in the Borough.

A list of deficiencies were noted and given the borough for repairs.

General Alarms	1
Still Alarms	7
False Alarms	0
Chief Calls / Public Service	10

Total Calls	18
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Respectfully submitted,



Frank Uhrin Fire Chief

Fire Hydrants that need repairs
2022 list

June 4, 2022

Mill St. & Railroad St. (Can't open) **OUT OF SERVICE**

Nicholas St. & Lawton St. (Not able to shut off fully) **OUT OF SERVICE**

Home Depot - Garden Center Front (Bell Leaking)

Cherry St. & Pine St. (Not Draining)

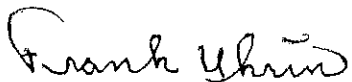
Arnot St. & Pine St. (Not Draining)

West Carroll St. & Thompson St. (Leaking Valve)

Wade Rd. & Pine St. (Not Draining)

East Mines Fire Co. (Nut On Top Falling Off)

Fire Chief Frank Uhrin



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

16 South Third Street
St Clair, PA 17970

PHONE: 570-429-0640

Fax: 570-429-2829

June 6, 2022

TOTAL COMPLAINTS – 19

RENTAL INSPECTIONS – 3

Respectfully,

Michelle D. Brestowski

Code Enforcement Officer

SAINT CLAIR COMMUNITY *AND* HISTORICAL SOCIETY

April 30, 2022

Saint Clair Borough Council
% William Dempsey, Sr., Council President
16 South Third Street
Saint Clair, PA 17970

Dear Mr. Dempsey:

The Saint Clair Community and Historical Society will host the Saint Clair Borough Fireworks on July 16, 2022, at 9:30 p.m. at the Saint Clair Memorial Stadium.

Bixler Pyrotechnics, Ashland, PA, has been contracted to shoot off the display again this year. As in prior years we will secure the proper permits and have all emergency procedures in place.

Please know that we have appreciated the monetary support you have given in the past. As with everything else, the price of the fireworks has increased. The total cost is \$6,000 which is an increase of \$500 over last year. If at all possible, we would appreciate any help you may be able to give this year.

Thank you for the support you have given us throughout the years. If you have any questions, please contact me at 570-429-2272.

Sincerely,

Bonnie Baker, President
Saint Clair Community and Historical Society



24 North Nichols Street
P.O. Box 187
Saint Clair, PA 17970

E-MAIL scchs@verizon.net
WEB SITE <http://www.stclairweb.org>
501 (c)(3) Organization
