

**JULY COUNCIL MEETING****JULY 5, 2022**

The July Council Meeting of the St. Clair Borough Council was held on Tuesday, July 5, 2022, in Council Chambers, St. Clair Borough Municipal Building, 16 S. Third Street, St. Clair. The meeting began at 6:30 p.m.

Answering the roll call were council persons: Thomas Adamchick, Joann Brennan, Cheryl Dempsey, Thomas Dempsey, Judy Stednitz-Julian, President William Dempsey and Mayor Richard Tomko. Council person Tony Klazas was absent.

Also present included Brian Baldwin, P.E, Carol Sutzko, Treasurer, Roland Price Jr., Borough Secretary, Barbara Artz, Solicitor Edward Brennan, Street Superintendent, Kevin Dempsey, Electric Light Department Superintendent, Bob Petrozino, Elaine Lutzkanin and Pottsville Republican-Jessica Knapp.

Pledge of Allegiance

Councilperson Joann Brennan read the council prayer.

Council President W. Dempsey called to order the July 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

Elaine Lutzkanin who resides on S. Morris Street had a complaint about her neighborhood. She is being verbally harassed by her neighbors. They throw fireworks at her residence late at night. Loud music comes from their house. Garbage cans are left at curb side. Sidewalks are blocked with bar-b-q grills and ATVs. Council President Dempsey will have Street Superintendent Kevin Dempsey and Police Chief Dempsey go down to help rectify the situation.

Mayor's Report

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

Council discussed the situation at 44 Ann Street. It was decided to screw the doors and windows shut in order to secure the building from the homeless people living inside. The structure is slated for demolition by the property owner in July.

SOLICITOR'S REPORT

Conservatorship's Property Reviewed:

Concerning the property at 438-440 S. Front St., The borough is waiting to be placed under conservership. The structure will need to be demolished due to its condition. The corner lot will be marketable.

Three parcels located at 500 E. Hancock St., 212 N. Second St. and the site of the former Ritz Theater located on N. Second Street are in final stages of being sold.

In regard to 21 Pike Street, a petition will be submitted to Judge Miller requesting the property be allowed to be sold to the interested party.

Two meetings should be scheduled next month one with the Police Negotiating Committee and the other with the Teamsters Local Union 429 negotiating committee to formulate a list of bargaining issues.

The solicitor is working with Comcast to develop a Franchise Agreement.

The Solicitor requested an executive session to discuss the situation at 6 S. Front Street.

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

#### ENGINEER'S REPORT

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

### **DEPARTMENTAL REPORTS**

#### STREET DEPARTMENT REPORT

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

Brennan asked if the new grass cutting and weed removal system is working. K. Dempsey replied It is working very well.

#### ELECTRIC LIGHT DEPARTMENT REPORT

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

Bob Petrozino recommended the Council consider enacting a solar power ordinance setting forth the necessary guidelines. The Solicitor added that we cannot prohibit solar panels, but only set forth zoning guidelines.

Mayor Tomko commended Progress Cleaners of Pottsville for dry cleaning the American flags that lined the main street of St. Clair at no cost to the borough. He requested a thank you letter be sent to Progress Cleaners.

TAX COLLECTOR'S REPORT

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

POLICE REPORT – No report.

ZONING DEPARTMENT – No report.

FIRE DEPARTMENT REPORT

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

CODE DEPARTMENT REPORT – No report.

COMMUNICATIONS

The following letter was sent to the Council from Rescue Hook & Ladder Fire Company:

The Rescue Hook and Ladder Fire Company purchased a UTV. A request was made to pay for the gas and upkeep because this machine will be great for the borough and can be used anywhere it's needed.  
Captain Dave Linkchorst

Council decided to table the communication until consultation with the fire chief.

Paul Shandor, representative of the St. Clair Police Civil Service Commission, provided a letter to the Council acknowledging the extension of the qualification list of February 19, 2021.

OLD BUSINESS

NEW BUSINESS

On a motion made by T. Dempsey, seconded by Adamchick; to adopt the following resolution; approved.

BE IT RESOLVED, by authority of the St. Clair Borough Council of the Borough of St. Clair, Schuylkill County, and it is hereby resolved by authority of the same, that William Dempsey, Council President of the Borough of St. Clair be authorized and directed to submit the attached Traffic Signal Maintenance Agreement, to submit future modifications to the attached Traffic Signal Maintenance Agreement, and to submit future Applications for Traffic Signal Approval either in writing or via electronic signature, to the Department of Transportation and to sign this Agreement on behalf of Borough of St. Clair.

A motion was made by T. Dempsey, seconded by C. Dempsey, to authorize the Borough Secretary to attend the PMEA conference on September 7 through the 9<sup>th</sup> at Penn State, which includes, lodging, mileage, and meals; approved.

President Dempsey also acknowledged Padfield Propane for waiving all fees in regard to the St. Clair Swimming Pool.

After discussion, Council decided to adopt the following Resolution:

Be it RESOLVED, that Borough of St. Clair of Schuylkill County hereby requests a Multimodal Transportation Fund grant of \$2,182,700 from the Commonwealth Financing Authority to be used for the Thwing Street Bridge Replacement.

Be it FURTHER RESOLVED, that the Applicant does hereby designate William Dempsey, Council President and Carol Sutzko, Borough Treasurer as the officials to execute all documents and agreements between the Borough of St. Clair and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Roland Price, Jr. duly qualified Secretary of the Borough of St. Clair, Schuylkill County, PA, hereby certify that the forgoing is a true and correct copy of the Resolution duly adopted by a majority vote of the St. Clair Borough Council at a regular meeting held July 5, 2022 and said Resolution has been recorded in the Minutes of the St. Clair Borough Council and remains in effect as of this date.

A motion by T. Dempsey, seconded by Adamchick, to place 26 S. Front St. on the Conservatorship list; approved.

Council President William Dempsey called an executive session at 7:18 p.m. to discuss the issue at 6 S. Mill Street and personnel issues.

The executive session adjourned at 7:40 p.m.

On a motion made by T. Dempsey, seconded by Julian to hire Cara Brennan as a full-time police officer upon the resignation of Drew Zebertavage; approved.

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

On a motion made by T. Dempsey, seconded by Adamchick to adjourn the meeting at 7:42 p.m.; approved.

Roland Price  
Borough Secretary

- 1.) Residents should be aware of a telephone scam from persons claiming to be from Reader's Digest indicating that the person being called was the winner of a prize. The caller then asks for financial information so that the prize can be transferred to the person called. This is a scam. Do not give personal financial data over the phone to people unknown to you.
- 2.) The humanitarian crisis in Ukraine is apparent to all who follow the news. If you are able to, please donate to a charity that provides humanitarian aid to Ukraine and please keep the people of Ukraine in your prayers.
- 3.) 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.

### **Historical Note – July 2022**

Many of the first settlers of what is now St. Clair were timbermen as the virgin forests provided a great source of lumber. The Ferrebee family, early St. Clair residents, had a lumber camp at a location on what is now the Burma Road. With the timber business, saw-mills became a necessity. The earliest saw mill was erected near the location of the present St. Clair-Wade Methodist Church and another was built later on in what is known as John's Patch. As the mining of coal began, more timber was needed.



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

July 5, 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)**

On behalf of the Borough, our office submitted both portions of the COPS Hiring Program (CHP) grant application by the June 9, 2022, and June 16, 2022, deadlines. Grant awards are expected to be announced in September 2022.

#### **CONSTRUCTION PROJECTS**

##### **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)**

The developer's engineer expects construction to be wrapping up by the end of summer, with site fencing to be installed sometime in July.

### **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. We are awaiting the Applicant to prepare a draft of the Development Agreement for our review.

## **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: **CLOSED, but will reopen second half of July 2022 (final round of funding)**
- Application Deadline: Applications accepted continuously throughout the year on a first-come, first-served basis, expected to terminate June 2023.
- 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	<b>Garbage Truck</b>
Total Project Estimate	\$290,000
Borough Portion	\$0 (0%)
<b>Date Submitted</b>	<b>Mar 15 2022</b>
Anticipated Award Notification	<b>Likely Fall 2022</b>
Application Status	<b>Under Review</b>



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

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

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

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

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

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

*FY 2022 COPS Hiring Program (CHP)*

Project	<b>1 Additional Fulltime Police Officer</b>
Total Salary & Benefits (3 yrs)	\$265,000
<i>Borough Portion</i>	\$140,000 (max grant \$125k)
<b>Part 1 Submitted</b>	<b>Jun 09 2022</b>
<b>Part 2 Submitted</b>	<b>Jun 14 2022</b>
Anticipated Award Notification	<b>Sep 2022</b>
Application Status	<b>Under Review</b>

**ST. CLAIR ACTION ITEMS**

1. **CFA MTF Grant Application** – 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 must pass a resolution authorizing 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,

Brian W. Baldwin, PE  
Project Manager

cc: Atty. Edward M. Brennan, Solicitor

## **Appendix II – Authorized Official Resolution**

Be it RESOLVED, that **Borough of St. Clair** of **Schuylkill County** hereby requests a Multimodal Transportation Fund grant of **\$2,182,700** from the Commonwealth Financing Authority to be used for **Thwing St Bridge Replacement**.

Be it FURTHER RESOLVED, that the Applicant does hereby designate **William Dempsey, Council President** and **Carol Sutzko, Borough Treasurer** as the officials to execute all documents and agreements between the **Borough of St. Clair** and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, **Roland Price, Jr.**, duly qualified Secretary of the **Borough of St Clair, Schuylkill County**, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the **St. Clair Borough Council** at a regular meeting held **July 5, 2022** and said Resolution has been recorded in the Minutes of the **St. Clair Borough Council** and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of **Borough of St. Clair**,  
this \_\_\_ day of **July, 2022**.

**Borough of St. Clair**

\_\_\_\_\_  
Name of Applicant

**Schuylkill County**

\_\_\_\_\_  
County

\_\_\_\_\_  
**Roland Price, Jr., Borough Secretary**

## **Appendix II – Authorized Official Resolution**

Be it RESOLVED, that **Borough of St. Clair** of **Schuylkill County** hereby requests a Multimodal Transportation Fund grant of **\$1,841,700** from the Commonwealth Financing Authority to be used for **Carroll St Bridge Replacement**.

Be it FURTHER RESOLVED, that the Applicant does hereby designate **William Dempsey, Council President** and **Carol Sutzko, Borough Treasurer** as the officials to execute all documents and agreements between the **Borough of St. Clair** and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, **Roland Price, Jr.**, duly qualified Secretary of the **Borough of St Clair, Schuylkill County**, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the **St. Clair Borough Council** at a regular meeting held **July 5, 2022** and said Resolution has been recorded in the Minutes of the **St. Clair Borough Council** and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of **Borough of St. Clair**,  
this \_\_\_ day of **July**, 2022.

**Borough of St. Clair**

\_\_\_\_\_  
Name of Applicant

**Schuylkill County**

\_\_\_\_\_  
County

\_\_\_\_\_  
**Roland Price, Jr., Borough Secretary**

**Street Dept.**

Collected garbage, recycling, and large items for the month of June.

Cut trees On Pearl Street; Fairview Street; Post Road and Barn Alley to open street.

Cut creeks twice in this month.

Cut grass at pool weekly to do all repairs as needed.

Cut grass and weeds at all properties that have received citations. New system is working very well.

Open road behind 100 Block of South Morris Street.

Cut the bank along route 61

Repaired the broken fence in Boone Park

Repaired Little Saints playground

Opened blocked pipe on Lawton Street

Cut cemetery and cleared the trees for the 4<sup>th</sup> of July holiday.

The following inlets have been repaired:

Hancock & Morris

Carroll & Morris

Dick & Cherry

Thompson & Carroll

## Electric Light Department Work Log for June 2022

Week ending 06-03-2022

Wednesday morning picked up 25 cases of drinks at Wal Mart and took to pool.

Outage (Squirrel) 6:18 am Thursday Pearl Street 4 homes, restored in approximately 30 minutes of call.

Closed for Memorial Day. Bob off Tuesday time owed. Cut down a tree on Wade road. Rick off sick Wednesday. At S.T.S. site trouble shoot meter wiring. New 200 amp service hookup/account at 451 south Mill Street. Worked on new electric service and branch circuits in new shed at pool 2 days, job is complete. Spoke with our Civil Engineer in regards to Grant money for EV charging station. Responded to PA ONE call 404 south Front Street Water Company. Placed call to Padfield's blocked sewer line at Borough Hall.

Week ending 06-10-2022

To Wal-Mart Monday purchased ice cream for pool and delivered.

Outage 6:45 am Tuesday 20 homes 100 block south Morris 20 homes affected, while on scene we replaced old porcelain cutout with new poly cutout, power restored 37 Min, Squirrel related.

Posted 74 – 48 hour disconnect notices.

Called Mr. Delenick, got combination to lock for gate and gave to all department heads.

Weekly generator check and exercise. Time cards and sheet to Sharon. By request took down another Hero Banner and contacted Family. Printed 74-48 hour disconnect notices. Cut weeds and small trees growing inside transformer enclosure at School. Made call to Holiday Décor billing department to straighten out confusion on 3 past due invoices. Started pole painting project. By request took down 3 more Hero Banners and contacted Families. Hung new State and federal Flags at Police Station. By request took down another Hero Banner and contacted Family. Continued pole painting project. Returned call to AMP Ohio schedule removal of Satellite dish in Switchyard.

Week ending 06-17-2022

May Energy cost = \$ 153,614.26 / 1,509,736 KWH – 5/2022 > 5/2021 by \$40,081.00 / +18,487 KWH

Power Blip Wednesday morning device activated on PPL side, approximately 10 seconds.

Annual maintenance done Friday on generator at Police Station.

Bob off Vacation week. Weekly generator check and exercise. Responded to PA ONE call for Fireworks tent at Coal Creek. Continued prepping and painting poles. Restored service to 121 East Carroll paid in full. Helped Police remove cats from 32 North Third Street. Took Electric Bills to Pottsville Post office.

**Week ending 06-24-2022**

**Terminated electric service to 8 on Wednesday for non-payment.**

**Restored service to 4 on Wednesday paid in full.**

**Took down 8 more Hero Banners and contacted Families to pick up.**

**Called and spoke with Tony at CVI and Joe from S.A.M. Re: Police being able to access security footage.**

**Picked up Flags used on Second Street from Progress Cleaners, I called them couple months ago to see if they can clean them and cost. They cleaned 50 Flags for free, they came out nice!!**

Weekly generator check and exercise. Continued prepping and painting poles. Spoke to several customers on payment arrangements. Wednesday noon test done on box # 28. Met on site and spoke with Electrician upgrading service at 13 south Third Street. Received a call and spoke with an Engineer in regards to Com Cast. Restored service to another customer cut for non-payment. Located, marked underground electric and responded o PA ONE call water main relocation Coal Creek Commerce Center.

Respectfully submitted;

Robert Petrozino  
Superintendent  
Saint Clair Borough Electric Light Dept.

07-05-2022

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

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	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
301.10 · Real Estate Tax, Current	58,759.47
301.30 · Real Estate Tax, Delinquent	689.27
310.01 · Per Capita Tax, Current	1,240.80
310.03 · Per Capita Tax, Delinquent	44.00
310.10 · Real Estate Transfer Tax	7,697.41
310.20 · Earned Income Tax	39,511.17
310.30 · Business Privilege Tax	45,974.25
310.41 · Occupation Tax, Current	313.48
310.43 · Occupation Tax, Delinquent	18.48
310.50 · Local Service Tax	11,388.61
331.21 · Police Fines	978.17
342.20 · Rental Income - Boro Property	1,000.00
361.33 · Variance/Zoning Permits	820.00
362.10 · Police Protection Services	6,250.00
364.30 · Solid Waste Collection Fees	36,947.28
389.20 · Workers Com Reimbursements	5,747.22
392.18 · Transfers from Electric Light	100,000.00
<b>Total Income</b>	<b>317,379.61</b>
<b>Expense</b>	
Administration Department	24,772.87
Health & Sanitation Department	18,415.40
Miscellaneous Department	84,377.94
Planning & Zoning Department	4,280.51
Police Protection Department	55,235.88
403.00 · Tax Collection Department	793.30
409.00 · Borough Buildings Department	12,222.66
411.00 · Fire Department	13,651.21
419.00 · Educational Services	8,545.94
430.00 · Streets & Bridges Department	32,192.71



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

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	<u>TOTAL</u>
452.00 · Recreation Department	11,340.22
487.00 · Employer Benefits & W/H	50,217.27
66000 · Payroll Tax Expense	<u>4,146.83</u>
<b>Total Expense</b>	<u>320,192.74</u>
<b>Net Ordinary Income</b>	-2,813.13
<b>Other Income/Expense</b>	
<b>Other Income</b>	
341.000 · Interest, Dividend Income	<u>335.45</u>
<b>Total Other Income</b>	335.45
<b>Other Expense</b>	
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>
<b>Total 492.00 · Transfers Department</b>	<u>26,500.00</u>
<b>Total Other Expense</b>	<u>26,500.00</u>

ENDING BALANCE: \$145,419.03

Borough of St. Clair  
Balance Sheet  
As of May 31, 2022

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May 31, 22

**ASSETS**

**Current Assets**

**Checking/Savings**

100.10 · Elec. Lgt. Sales Tax- Mid Penn	14,073.15
100.11 · PLGIT - Educational Ser Agency	11,231.19
100.12 · PLGIT - Elec Light Deposit Acct	26,287.14
100.121 · PLGIT PRIME - Elec. Light Dep.	40,344.68
100.13 · PLGIT - Elect Lgt Capital Rsrv	55,534.56
100.131 · PLGIT PRIME-Elec.Light Cap Res	166,476.76
100.14 · PLGIT - Electric Light Fund	281,983.62
100.15 · PLGIT - FIRE INS ESCROW ACCT	34,442.38
100.16 · PLGIT - General Fund	236,610.91
100.17 · PLGIT - General Fund Cap Reserv	255,652.08
100.171 · PLGIT PRIME-Gen. Fund Cap. Res.	6,516.64
100.18 · PLGIT - HD Land Devel Escrow	21,311.06
100.19 · PLGIT - Highway Aid Fund	0.15
100.191 · PLGIT PRIME - Highway Aid Fund	96,776.30
100.20 · Elec. Light Chk. (Mid Penn)	32,790.78
100.21 · PLGIT - Home Program	536.54
100.22 · PLGIT - Recreation Grant Fund	14,460.89
100.221 · PLGIT PRIME - Recreation Grant	165.86
100.23 · PLGIT - Sinking Fund	212,475.78
100.231 · PLGIT PRIME - Sinking Fund	4.66
100.24 · PLGIT - Street Opening Permit	12,238.91
100.241 · PLGIT PRIME - Street Opening	43,931.27
100.30 · Gen. Fund Chk. (Mid Penn)	8,808.12
100.40 · PLGIT-Bridge Construction Fund	10,005.86
100.401 · PLGIT PRIME - Bridge Cons. Fund	84,003.56
100.50 · PLGIT - Demolition Fund	17.54
100.501 · PLGIT PRIME - Demolition Fund	157,622.05
100.90 · PLGIT - Building Permit Fund	60,589.07
105.10 · PLGIT - Payroll Fund	166.95
105.20 · PLGIT - Withholding Account	3.21
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**

1,885,868.87

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

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	TOTAL
Ordinary Income/Expense	
Income	
7372.40 · Electric Energy Sales	294,773.91
7372.50 · Sales Tax Discounts	25.00
7372.55 · Processing Fees	400.00
7372.56 · Miscellaneous Receipts	431.00
	295,629.91
Total Income	295,629.91
Expense	
7401.00 · Electric Light	
7401120 · Superintendent	5,060.24
7402114 · Treasurer	1,250.84
7405300 · Secretary	2,165.24
7409300 · Rental Expense	131.92
7442141 · Office Manager	3,779.20
7442142 · Administrative Assistant	1,446.24
7442143 · Lineman	8,186.88
7442144 · Assistant Lineman	3,813.60
7442210 · Office Supplies	933.28
7442220 · Electrical Materials & Supplies	616.46
7442231 · Gasoline & Oil	1,118.84
7442260 · Minor Equipment	604.07
7442321 · Telephone	442.37
7442361 · AMP - Ohio	150,194.01
7442370 · Maintenance & Repairs	1,314.78
7442372 · Technology/Computer Expen...	975.00
7442374 · Vehicle Maintenance & Repa...	286.34
	182,319.31
Total 7401.00 · Electric Light	182,319.31
Total Expense	182,319.31
Net Ordinary Income	113,310.60
Other Income/Expense	
Other Income	
341.000 · Interest, Dividend Income	114.47
	114.47
Total Other Income	114.47

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

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	<u>TOTAL</u>
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
492.80 · Transfer to General Fund	<u>100,000.00</u>
 Total 492.00 · Transfers Department	 <u>113,000.00</u>
 Total Other Expense	 <u>113,000.00</u>

ENDING BALANCE: \$414,407.11

Tax Collector's Remittance to Taxing Districts  
**WILLIAM UMBENHAUR - 2022 - SAINT CLAIR BOROUGH**  
 For 06/01/2022 thru 06/15/2022  
 Date Created 06/16/2022  
**SAINT CLAIR BOROUGH** Taxing District

		Municipality	Borough Per Capita	Borough Occupation	Other
<b>A. Collections</b>					
1.	Balance Collectable - Beginning of Month	40018.46	4885.00	2051.70	
2A.	Additions: During the Month (*)				
2B.	Deductions: Credits During the Month - (from line 17)				
3.	Total Collectable	40018.46	4885.00	2051.70	
4.	Less: Face Collections for the Month	1134.71	105.00	25.20	
5.	Less: Deletions/Exemptions from the List (*)			18.90	
6.	Less: Exonerations (*)		580.00	243.60	
7.	Less: Liens/Non-Lienable/Installments (*)				
8.	Balance collectable - End of Month	38883.75	4200.00	1764.00	
<b>B. Reconciliation of Cash Collected</b>					
9.	Face Amount of Collections - (must agree with line 4+7)	1134.71	105.00	25.20	
10.	Plus: Penalties				
11.	Less: Discounts				
12.	Total Cash Collected per Column	1134.71	105.00	25.20	
13.	Total Cash Collected - (12A + 12B + 12C + 12D)				1264.91

(\*) 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 # 1264.91

16. Total Remitted This Month 1264.91

17. List, Other Credit Adjustments (\*)

Parcel / PerCapita #	Name	Amount
Total		0.00

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

<p><b>TAXING DISTRICT USE (OPTIONAL)</b></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;"><i>William D. VanHousen</i> 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: _____</p> <p>Date: _____</p> <p>I acknowledge the receipt of this report.</p>	<p style="text-align: right;"><i>6-16-22</i> Date</p>
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To the St. Clair Borough Council,

Rescue Hook + Ladder bought a UTU.  
We are asking the borough if they will pay  
for the gas and upkeep because this machine  
will be great for the borough and can be  
used anywhere it's needed. At any given time  
any council member wants to come take a  
look at it they can.

Thank You,  
Captain Dave Lintchurst

July 1, 2022

St. Clair Borough Council:

The St. Clair Police Civil Service Commission agrees with the Chief of Police and the Borough Council to extend the present test results and recommendations of 2/19/21.

St. Clair Police Civil Service Commission

Secretary

A handwritten signature in black ink, appearing to read "Paul S. Shandor". The signature is written in a cursive style with a large initial "P".

Paul S. Shandor



**Saint Clair Fire Department**  
**Fire Alarm Report**  
**June 2022**

**June-01 CHIEF CALL** 21:30 hours 3051 Chestnut St. East Norwegian Township assist SCPD on a tree on wires. Chief Uhrin responded, removed a tree from cable wires. Spoke to home owner and advised her to call PPL with her information so they connect the wires back to her house. (CHF08) In service 25 minutes.

**June-07 CHIEF CALL** 06:52 hours 128 South Morris St. for a utilities investigation. Deputy Skrobak responded, and found the breaker on the pole was tripped and a dead squirrel on a car. The St. Clair Light Department restored the power. (UTL62) In service 45 minutes.

**June-07 STILL ALARM** 07:49 hours SR. 209 Highway and Austins Rd. East Norwegian Township for a vehicle accident. Port Carbon, Cumbola, Alert/Columbia, Rescue, and Deputy Skrobak responded. Members arrived to find occupant out of the vehicle. Members provided traffic control. (MVA62) In service 50 minutes.

**June-09 STILL ALARM** 17:43 hours 500 Terry Rich Blvd. for a residential rescue, child's foot caught in a shopping cart. Alert/Columbia, and Deputy Skrobak responded. Members used the power hawk to free her foot. No injuries. (RESR62) In service 25 minutes.

**June-12 CHIEF CALL** 17:37 hours 433 Pottsville / St. Clair Highway East Norwegian Township for a smoke condition. SCPD and Deputy Skrobak responded. Members found (3) barrels producing large amounts of acrid smoke burning in an area of scrap tires. Person was told to extinguish the fires immediately. PD would be issuing a fine. (CHF08) In service 40 minutes.

**June-13 STILL ALARM** 16:27 hours Joseph H Long Blvd. and North Second St. for a reported vehicle fire. Alert/Columbia, and Asst. Johns responded. Members found a transmission line broken causing smoke. (VF62) In service 35 minutes.

**June-17 STILL ALARM** 22:10 hours 223 West Columbia St. Schuylkill Haven for a fire stand-by assignment. Alert/Columbia for engine and tower along with Deputy Skrobak responded. Members were on stand-by for 3 hours. (FSB63) In service 180 minutes.

**June-17 STILL ALARM** 22:23 hours Eagle Hill Rd. and Anna Mae Drive for a vehicle accident with entrapment. (ATV). Alert/Columbia, Rescue, Chief Uhrin and Johns responded. Members used jacks and air bags to lift the vehicle off the driver. (EMVA08) In service 50 minutes.

**June-17 STILL ALARM** 22:34 hours 421 East Hancock St. for a landing zone. Alert/Columbia, West End responded. Members secured a landing zone and assisted EMS with lifting. (LZ62) In service 40 minutes.

**June-18 STILL ALARM** 09:00 233 West Columbia St. Schuylkill Haven for a stand-by assignment. Alert/Columbia, and Deputy Skrobak were on stand-by approx. 8 hours. (FSB63) In service 8 hours.

**June-18 STILL ALARM** 09:03 hours Mill Creek Ave. and Fourth St. East Norwegian Township for a tree down blocking one lane of traffic. Alert/Columbia, Chief Uhrin and SCPD responded. Members cut and removed tree from roadway. (TD08) In service 30 minutes.

**June-18 GENERAL ALARM** 19:08 hours 38 South Mill St. for an apartment building fire. All companies, Asst. Johns and Skrobak responded. Members extinguished a fire on the third floor rear balcony. Members checked floors below with Thermal imager and all was clear. (RSF62) In service 50 minutes.

**June-20 STILL ALARM** 15:34 hours 233 West Columbia St. Schuylkill Haven for a fire stand-by. Alert/Columbia responded with the towerladder. Members were on stand-by for 2-1/2 hours. (FSB63) In service 150 minutes.

**June-20 STILL ALARM** 16:23 hours 51 St. Peter St. Schuylkill Haven for a vehicle accident. Alert/Columbia responded, Members controlled fluids and directed traffic. (MVA63) In service 30 minutes.

**June-20 STILL ALARM** 17:19 hours 217 Green St. West Mahanoy Township for a fire stand-by. Alert/Columbia, and Deputy Skrobak responded. Members covered the Township. (FSB36) In service 45 minutes.

**June-21 STILL ALARM** 15:00 hours 13 South Front St. for an odor investigation. Alert/Columbia, and Chief Uhrin responded. Members checked all floors and the basement with no readings of any hazards. (ODO62) In service 40 minutes.

**June-27 GENERAL ALARM** 00:04 hours (BOX 34) South Third St. and West Lawton St. for a pulled street box. All companies and chiefs responded. Chiefs and SCPD arrived to find that it was pulled by an individual that was intoxicated. SCPD will be filing charges. (MFA62) In service 20 minutes.

**Comments:**

The following alarm boxes were tested; 33,28,

The fire hydrants were flushed in the Borough of St. Clair, New Castle Township, and East Norwegian Township. Deficiencies were noted and given to the SCMA and the municipalities.

General Alarms	2
Still Alarms	12
False Alarms	1
Chief Calls/Public Service	3
Total Calls	18

Respectfully submitted,

  
Frank Uhrin Fire Chief