

ISSUES, REVIEW & FINANCE WORK SESSION

May 29, 2025

A special meeting of the St. Clair Borough Council was held to review issues and finance on Thursday, May 29, 2025, beginning at 6:30 p.m.

In attendance were council members Tony Klazas, Judy Stednitz-Julian, President Thomas Dempsey and Mayor Tomko. Absent were council members Joann Brennan, Cheryl Dempsey, Norm Diehl and Bill Dempsey.

Others in attendance included Borough Secretary Roland Price, Treasurer Carol Sutzko, Barbara Artz, Tom Kelly, John Zachar, Mike Petrozino and Michael and Hallie Jackson.

Due to lack of a quorum, no meeting was held.

Roland Price

Borough Secretary

JUNE COUNCIL MEETING**June 3, 2025**

The June monthly Council Meeting of the St. Clair Borough Council was held on Tuesday, June 3, 2025, in Council Chambers, St. Clair Municipal Building, 16 S. Third Street, St. Clair. The meeting began at 6:30 p.m.

Answering the roll call were council members: Joann Brennan, Cheryl Dempsey, Norm Diehl, Tony Klazas, Judy Stednitz-Julian, Council President Thomas Dempsey and Mayor Tomko. Absent was Bill Dempsey.

Also, present included Solicitor Ed Brennan, Borough Engineer Brian Baldwin, Borough Secretary Roland Price, Treasurer Carol Sutzko, Sergeant Brad Blanner, Street Superintendent Kevin Dempsey, Barbara Artz, Tom Kelly, Blake Herndan, John Zachar, Mike Petrozino, Vaughn Vesay, Vincent Wentzel, Dave Linkchorst, Tony Syvester, Florence Gawley, Baboucarr Sey, Michael and Hallie Jackson.

Pledge of Allegiance

Council member Joann Brennan read the council prayer.

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

ENGINEER'S REPORT

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

PUBLIC COMMENT

Michael Jackson questioned if residents will have a reduction in taxes and in reassessment due to the close vicinity of the landfill. He also asked if anything can be addressed concerning fireworks. Mayor Tomko added that the police will enforce, however, local citizens must testify in court.

Baboucarr Sey, NJ firefighter and owner of 30 Thompson Street discussed the proposed conservatorship of his property. He claims he has spent thousands of dollars and countless hours working on the house for a vacation home for his family. The neighbors can attest to this. He added, due to the direction of the solicitor, he has been denied water and electricity, despite the electrical inspection. The house is not blighted and abandoned. He asks to be treated fairly and for his family to enjoy their home.

Solicitor Brennan disagrees with Mr. Sey. Litigation is ongoing with this situation. The issue will be discussed further in executive session.

MAYOR'S REPORT

1. Senior citizens who are interested in information concerning the Property Tax/Rent Rebate Program could call 1-888-222-9190 or if you have a computer go to www.revenue.pa.gov.
2. Thanks are extended to Street Superintendent Kevin Dempsey and the Street Department for the work done to prepare the Borough Cemetery grounds for Memorial Day.
3. As vacation time is here, residents are reminded that they may obtain a Vacation Form from the St. Clair Police Dept. Once the form is completed and returned to the Police Department, patrols could increase, and the police could contact residents on vacation should there be an emergency at their property. Forms can be obtained by calling 570-429-2240 or 570-429-3050 as well as the St. Clair Borough website. It goes without saying that those on vacation and away from home should not advertise that fact on social media until they return home.
4. Residents are reminded of the legal restrictions on the use of fireworks that have been enacted by the Pa. General Assembly. Some of these are:
 1. Fireworks cannot be directed at another person.
 2. Fireworks cannot be discharged from or directed at a building or a vehicle.
 3. Fireworks cannot be discharged within 150 feet of a building or a vehicle.
 4. Fireworks cannot be discharged by a person who is under the influence of alcohol or a controlled substance.

Historical Note

. After our incorporation as a Borough in 1850, John Seitzinger was elected as the first Justice of the Peace.

On a motion made by Diehl, seconded by Brennan, to accept the report, approved.

Mayor Tomko discussed letters received from the Bureau of District Mining Operations concerning blasting and asked the solicitor to look into the revision of the Module:16 Blast Plan. He also suggested the article recently published in the Coal Region Canary, concerning the Burma Road and District Court Magistrate Judge Plachko condemning the illegal BRADS truck traffic, be sent to DEP.

SOLICITOR'S REPORT

Solicitor Brennan reported that he reviewed the conservatorships in great detail last month. He is waiting on court order for 146 N. Nichols Street. The Borough Manager Ordinance has been advertised and is ready for potential adoption. He is reviewing two proposed Customer Owned Generation Ordinances and is in discussion with Roland and Bob. The Game of Skill Ordinance is being updated, Brenda will be sending an updated version. The solicitor discussed the conflict of interest for the qualifications for two school crossing guards to receive HOME funding. The crossing guard actually works for the school district.

The solicitor requested an Executive Session to discuss personnel issues.

Councilman Diehl inquired if the funds from the Game of Skill Ordinance that was recently adopted can be appropriated to fund playground equipment for the children. The solicitor cautioned that after the fee covers administrative costs, going forward, in the budget process, a certain amount can be allocated to a specific program.

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

DEPARTMENTAL REPORTS**STREET DEPARTMENT REPORT**

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

Street Superintendent Kevin Dempsey asked if council wanted to put the old garbage truck out on bid. Secretary Roland Price added that we can advertise to other municipalities later this week.

Councilman Diehl thanked the Street Department for all the work done on the pool. Council thanked the Street Superintendent and everyone who spent countless hours working on it.

ELECTRIC LIGHT DEPARTMENT REPORT

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

President Dempsey questioned the Solicitor about the generator from Foster Township. The solicitor said they were actually owned by Wire Tele View, not Foster Township, therefore Wire Tele View would need to be contacted.

TREASURER'S REPORT

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

TAX REPORT

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

POLICE REPORT

Acting Chief Brad Blanner reviewed the Police Report. He asked for an executive session for personnel reasons.

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

FIRE DEPARTMENT REPORT

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

ZONING REPORT

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

CODE DEPARTMENT REPORT

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

COMMUNICATIONS

May 22, 2025 – Actors Guild of Schuylkill County & Kelsey Theater will be presenting "A Musical Stroll: 175 Years in St. Clair" on Saturday, August 2 at 7 p.m. Admission is \$15.00. The show pairs St. Clair history with the regional and national timeline, using popular, traditional, and local music from the eras to tie it together. It will highlight some interesting tidbits and local history of the town as well as nod to individuals and events significant to the times.

OLD BUSINESS

On a motion by Klazas, seconded by C. Dempsey to extend the deadline for the Rennick subdivision/annexation contract, approved.

NEW BUSINESS

On a motion by T. Dempsey, seconded by Diehl, to authorize the Borough Solicitor to render an opinion that the two crossing guards are eligible for HOME Program Funding, approved.

On a motion by Klazas, seconded by Brennan to approve Borough Secretary Roland Price to attend the PMEA Annual Conference from Wednesday, September 3, 2025 thru Friday, September 5, 2025 in Bedford Springs, PA, and to cover mileage, meals, and hotel reservations, approved.

On a motion by T. Dempsey, seconded by C. Dempsey to conditionally hire part time patrolman Braden Jones at the rate of \$28.00 per hour, pending presenting a recent physical exam and evaluation, approved.

On a motion by Klazas, seconded by C. Dempsey to hire the following students for the position of lifeguard for the 2025 swim season at a pay rate of \$12.00 per hour:

Alaina Bauers
Samantha Brew
Allyson Becker

Approved.

On a motion by Diehl, seconded by Brennan to hire Shawn Batory for the position of concession stand for the 2025 swim season at a pay rate of \$9.00 per hour, approved.

On a motion by C. Dempsey, seconded by Klazas to authorize potential grant opportunities, approved.

On a motion by C. Dempsey, seconded by Brennan to adopt Ordinance #454 – Creating the Office of Borough Manager. A roll call was taken. Brennan – YES, C. Dempsey – YES, Diehl – YES, Klazas – YES, Stednitz-Julian – YES, T. Dempsey – YES.

On a motion by Klazas, seconded by C. Dempsey to appoint Roland Price at Borough Manager, approved.

On a motion by Brennan, seconded by Klazas to pay all bills and claims properly approved by council, approved.

On a motion by Klazas, seconded by Diehl to advertise the old garbage truck for sale, approved.

Council President Thomas Dempsey called an executive session at 7:03 p.m. to discuss personnel issues and litigation.

The executive session adjourned at 7:45 p.m.

On a motion by C. Dempsey, seconded by T. Dempsey to authorize a letter be sent to the Police Civil Service Commission to begin the process to create an eligibility list for a full-time policeman. A roll call was taken. Brennan – YES, C. Dempsey – YES, Diehl – YES, Klazas – YES, Stednitz-Julian – YES, T. Dempsey – YES. Approved.

On a motion by Klazas, seconded by Diehl, to adjourn the meeting, at 7:48 p.m., approved.

Roland Price, Borough Manager



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

June 3, 2025

Mr. T. Dempsey
Council President
16 S Third Street
St. Clair, PA 17970

**RE: Consulting Engineer's Report (CER)
Benesch Project No. 0325-609049.02**

Dear Mr. Dempsey:

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

ENGINEERING CONSULTATIONS & CONSTRUCTION PROJECTS

Grant Assistance (0325-609049.02, Task 4)

2022 PCCD Police Grant

The Borough provided the documentation to the PCCD to complete their audit, and as of May 15, 2025, the PCCD has considered the fiscal monitoring complete. No further action for this grant is anticipated.

St. Clair Little League Project (31226.20)

Since the last Council Meeting, the contractor did deliver additional Diamond-Tex infield mix for the Little League's use, and grass continues to grow. The project remains open as the Contractor has not yet requested the balance of the retainage \$600. DCNR contract closeout activities still remain as well (DCNR grant expiration is December 31, 2025).

Firehouse Addition (0325-609049.02, Task 7)

On March 27, 2025, the Alert Fire Company did provide our office with their plans and specifications to use for bidding documents related to the \$400,000 LSA grant received for the fire house addition. The Alert Fire Company and the Borough should enter into a cooperative agreement to define responsibilities for bidding and construction including costs, reimbursements, bidding, review, and inspections. A meeting between all parties is recommended, and the cooperative agreement should be in place prior to bidding the project.

Ann Street Resurfacing (0325-609049.20)

The contractor – Construction Masters Services, LLC (CMS) – intends to perform milling on June 4, concrete patching on June 5, and paving and pavement markings on June 6. There will be some temporary traffic control measures in effect, but access to the driveways and businesses will be maintained throughout construction.

Northward Basketball Courts (0000-031433.20)

Youth Basketball Court (0325-609049.21)

Earlier this year the Borough received a PA DCED CFA Greenways, Trails, Recreation Program (GTRP) grant in the full-requested amount of \$64,175 to construct a youth basketball court adjacent at the Third Street Playground. We intend to bid this project at the same time as the Northward Playground project since both are similar in scope.

SUBDIVISIONS & LAND DEVELOPMENTS

Rennick Subdivision (0325-609049.30, Task 2)

At your March 4, 2025, Council Meeting, Council granted **Conditional Final Plan Approval**. We are still working with the applicant's plan preparer to address some minor outstanding issues. Once those are addressed, Borough signatures can be placed on the plans. In the interim, earlier today (June 3, 2025), the Applicant did submit a time extension request until the access easement issue is resolved.

POTENTIAL FUNDING/GRANT SOURCES (0325-609049.02, Task 4)

COMMUNITY FACILITIES AND VEHICLES

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 & fire stations), purchase equipment (including vehicles), and pay related expenses.
- Funding: Low interest direct loans and/or grants (max 75%). Most funding via low-interest loans.

TRANSPORTATION/INFRASTRUCTURE

2025 PA DCED Commonwealth Financing Authority (CFA): Multimodal Transportation Fund (MTF)

- Current Status: **OPEN** (as of Mar 1, 2025)
- Application Deadline: **July 31, 2025**
- 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, although the **local match requirement has been waived** for municipalities for the past several rounds. **HOWEVER**, most grants are not awarded the fully requested amount.
 - Engineering & Inspection capped at 10% of total project costs.
- Anticipated Award Announcement: Spring 2026
- Potential Project(s): Bridge replacements, streetscapes, sidewalks, pedestrian and bicycle safety improvements

2025 US DOT Rural and Tribal Assistance Pilot Program

- Current Status: **TBD – First-come, first-served**
- Application Deadline: **TBD = issues with online portal during open period**
- Uses: Technical assistance grants to rural and tribal communities for the planning and design phase development of transportation projects. May be used to hire staff or advisors to assist with planning and design phase activities, including feasibility studies, **preliminary engineering and design**, environmental review, revenue forecasting, financial feasibility analysis, statutory and regulatory analysis, and drafting and negotiation of agreements.
- Funding:
 - **No-match required**
 - Single projects ranging from \$200,000 to \$750,000
- Anticipated Award Announcement: Summer 2025
- Potential Project(s): We will reapply for Thwing Street Bridge design and permitting once portal reopens.

PENDING/AWARDED GRANT APPLICATIONS

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

Project	Northward Playground Basketball Courts
Total Project Estimate	\$70,000
Borough Portion	\$20,000 (29%)
Date Submitted	Apr 6 2022
Award Notification	Sep 6 2022
Application Status	AWARDED \$50,000
Grant Period Ends	Dec 31 2026
Project Status	Design and construction this year (2025).

2023 PA DCNR Community Partnerships Program (C2P2), Small Communities (SC) Program

Project	John Siney Park
Total Project Estimate	\$125,000
Borough Portion	\$47,500 (38%)
Date Submitted	Apr 5 2023
Award Notification	Oct 5 2023
Application Status	AWARDED \$77,500
Grant Period Ends	Dec 31 2027
Project Status	Design and construction in 2026.

2023 PA DCED Commonwealth Financing Authority (CFA): Local Share Account (LSA) – Statewide

Project	Firehouse Addition
Total Project Estimate	\$651,360
Borough Portion	\$0 (0%)
Date Submitted	Nov 30 2023
Award Notification	Oct 22 2024
Application Status	AWARDED \$400,000
Grant Period Ends	June 30 2027
Project Status	Borough signed DCED contract agreement. Boro and Alert Fire Company to enter into cooperative agreement for bidding and construction.

2024 PA DCED Commonwealth Financing Authority (CFA): Greenways, Trails, Recreation Program (GTRP)

Project	Youth Basketball Court (Third St Playground)
Total Project Estimate	\$75,500
Borough Portion	\$11,325 (15%)
Date Submitted	May 31 2024
Award Notification	Jan 28 2025
Application Status	AWARDED \$64,175
Grant Period Ends	
Project Status	To be bid concurrently with Northward Basketball Courts (2025).

2024 PA DCED Commonwealth Financing Authority (CFA): Local Share Account (LSA) – Statewide

Project	Electric Bucket Truck
Total Project Estimate	\$299,300
Borough Portion	\$0 (0%)
Date Submitted	Nov 27 2024
Anticipated Award Notification	Sep 16 2025
Application Status	Under Review

ST. CLAIR POTENTIAL ACTION ITEMS

1. Open Grant Opportunities:

- a. **2025 DCED CFA MTF:** Deadline is July 31, 2025. No match required, although engineering limited to 10% and most grant awards are for less than requested amount. Resolution required.

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



Comp. by: BWB Date: 06/03/25

Sheet: 1 of 1
Job No.: 0325-609049.02

Project: St. Clair Borough - Thwing St Bridge Replacement
Element: Conceptual Project Cost Estimate

Item Number	Work Item	Qty	Unit	Unit Cost	Item Cost	CFA Portion	Boro Portion	Notes
						100%	0%	
2	General Construction	65.5%			\$ 1,440,300	\$ 1,440,300		
2.01	New Construction	65.5%			\$ 1,440,300	\$ 1,440,300		
2.01.01	Mobilization & Demobilization	1	LS	\$ 55,000	\$ 55,000	\$ 55,000	\$ -	
2.01.02	Maintenance & Protection of Traffic during Constructio	1	LS	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	
2.01.03	Bridge Replacement Structure	1	LS	\$ 1,230,000	\$ 1,230,000	\$ 1,230,000	\$ -	
2.01.04	Selected Borrow Excavation Rock, Class R-8 Choked w	230	CY	\$ 100	\$ 23,000	\$ 23,000	\$ -	
2.01.05	Wingwall Barrier	40	LF	\$ 200	\$ 8,000	\$ 8,000	\$ -	along driveways
2.01.06	Post Mounted Signs, Type B	15	SF	\$ 200	\$ 3,000	\$ 3,000	\$ -	
2.01.07	Reset Post Mounted Signs, Type B	2	EA	\$ 150	\$ 300	\$ 300	\$ -	
2.01.08	Diversion Device	2	LS	\$ 25,000	\$ 50,000	\$ 50,000	\$ -	
2.01.09	Erosion & Sediment Pollution Control	1	LS	\$ 6,000	\$ 6,000	\$ 6,000	\$ -	
2.01.10	Temporary Excavation Support and Protection	1	LS	\$ 60,000	\$ 60,000	\$ 60,000	\$ -	Just east side
3	Infrastructure/Site Preparation	20.1%			\$ 441,900	\$ 441,900		
3.01	Roads/Streets	9.4%			\$ 205,800	\$ 205,800		
3.01.01	Asphalt Wearing Course, PG 64S-22, <0.3 Million ESALS	520	SY	\$ 40	\$ 20,800	\$ 20,800	\$ -	
3.01.02	Asphalt Base Course, PG 64S-22, <0.3 Million ESALS, 2	190	SY	\$ 80	\$ 15,200	\$ 15,200	\$ -	
3.01.03	6" White Waterborne Pavement Markings	270	LF	\$ 10	\$ 2,700	\$ 2,700	\$ -	
3.01.04	Subbase 4" Depth (No. 2A)	60	SY	\$ 50	\$ 3,000	\$ 3,000	\$ -	sidewalks
3.01.05	Subbase 6" Depth (No. 2A)	190	SY	\$ 70	\$ 13,300	\$ 13,300	\$ -	driveway
3.01.06	Subbase (No. 2A), 8" Minimum	330	SY	\$ 90	\$ 29,700	\$ 29,700	\$ -	roadway
3.01.07	Plain Cement Concrete Pavement, 4" Depth	90	SY	\$ 150	\$ 13,500	\$ 13,500	\$ -	sidewalks
3.01.08	Reinforced Cement Concrete Pavement, 6" Depth	30	SY	\$ 180	\$ 5,400	\$ 5,400	\$ -	driveway apron
3.01.09	Reinforced Cement Concrete Pavement, 8" Depth	330	SY	\$ 200	\$ 66,000	\$ 66,000	\$ -	roadway
3.01.10	Plain Cement Concrete Curb	150	LF	\$ 100	\$ 15,000	\$ 15,000	\$ -	
3.01.11	Inlet, Type M Frame, Bicycle Safe Grate, Standard Box,	1	EA	\$ 4,500	\$ 4,500	\$ 4,500	\$ -	
3.01.12	SLCPP, 15"	60	LF	\$ 170	\$ 10,200	\$ 10,200	\$ -	
3.01.13	4" Pavement Base Drain	130	LF	\$ 50	\$ 6,500	\$ 6,500	\$ -	
3.02	Water/Sewer	3.9%			\$ 85,500	\$ 85,500		
3.02.01	Type 4 Manhole, Sanitary Sewer, Height >5' and <=10'	1	EA	\$ 5,500	\$ 5,500	\$ 5,500	\$ -	
3.02.02	Sanitary Sewer Main, 8" PVC SDR-35, Depth <10'	100	LF	\$ 200	\$ 20,000	\$ 20,000	\$ -	
3.02.03	SCMA Waterline Relocations	1	LS	\$ 60,000	\$ 60,000	\$ 60,000	\$ -	
3.03	Utilities	2.5%			\$ 55,000	\$ 55,000		
3.03.01	St Clair Electric Light Dept	1	LS	\$ 55,000	\$ 55,000	\$ 55,000	\$ -	
3.04	Demolition	3.6%			\$ 80,000	\$ 80,000		
3.04.01	Removal of Existing Bridge	1	LS	\$ 80,000	\$ 80,000	\$ 80,000	\$ -	
3.05	Excavation/Grading	0.7%			\$ 15,600	\$ 15,600		
3.05.01	Class 1 Excavation	260	CY	\$ 60	\$ 15,600	\$ 15,600	\$ -	
4	Related Costs	14.3%			\$ 313,800	\$ 313,800		
4.01	Engineering	10.0%			\$ 147,000	\$ 147,000		up to 10% (incl inspect & env)
4.01.01	Survey	1	LS	\$ 17,000	\$ 17,000	\$ 17,000	\$ -	
4.01.02	Engineering & Design	1	LS	\$ 130,000	\$ 130,000	\$ 130,000	\$ -	
4.02	Inspections				\$ 20,000	\$ 20,000		
4.02.01	Construction Inspection	1	T&M	\$ 20,000	\$ 20,000	\$ 20,000	\$ -	
4.03	Environmental Assessment				\$ 52,700	\$ 52,700		
4.03.01	Endangered Species Investigation	1	LS	\$ 1,700	\$ 1,700	\$ 1,700	\$ -	
4.03.02	Wetland Delineation	1	LS	\$ 4,000	\$ 4,000	\$ 4,000	\$ -	
4.03.03	PADEP Permit	1	LS	\$ 47,000	\$ 47,000	\$ 47,000	\$ -	
4.04	Contingencies	4.3%			\$ 94,100	\$ 94,100		
4.04.01	Project Contingencies	1	LS	\$ 94,100	\$ 94,100	\$ 94,100	\$ -	up to 5% of conetr
5	Miscellaneous	0.2%			\$ 4,000	\$ 4,000		
5.01	Administrative Costs	0.2%			\$ 4,000	\$ 4,000		up to 2%
5.01.01	Contract Administration	1	LS	\$ 2,000	\$ 2,000	\$ 2,000	\$ -	
5.01.02	Bld Advertisement	2	EA	\$ 1,000	\$ 2,000	\$ 2,000	\$ -	
	Totals				\$ 2,200,000	\$ 2,200,000	\$ -	

15% \$ 330,000



Comp. by: BWB Date: 06/03/25

Sheet: 1 of 1
Job No.: 0325-609049.02

Project: St. Clair Borough - Ann St - remaining
Element: Conceptual Project Cost Estimate

Item Number	Work Item	Qty	Unit	Unit Cost	Item Cost	CFA Portion	Boro Portion	Notes
						100%	0%	
2	General Construction	12.9%			\$ 33,750	\$ 33,750	\$ -	
2.01	New Construction	12.9%			\$ 33,750	\$ 33,750	\$ -	
2.01.01	Mobilization & Demobilization	1	LS	\$ 18,750	\$ 18,750	\$ 18,750	\$ -	8%-10% of constr
2.01.02	Maintenance & Protection of Traffic during Constr	1	LS	\$ 8,000	\$ 8,000	\$ 8,000	\$ -	
2.01.06	Post Mounted Signs, Type B	25	SF	\$ 200	\$ 5,000	\$ 5,000	\$ -	
2.01.09	Erosion & Sediment Pollution Control	1	LS	\$ 2,000	\$ 2,000	\$ 2,000	\$ -	
3	Infrastructure/Site Preparation	65.1%			\$ 170,490	\$ 170,490	\$ -	
3.01	Roads/Streets	58.2%			\$ 152,440	\$ 152,440	\$ -	
3.01.01	Asphalt Wearing Course, PG 64S-22, <0.3 Million	300	TN	\$ 135	\$ 40,500	\$ 40,500	\$ -	
3.01.03	4" Yellow Waterborne Pavement Markings	1520	LF	\$ 1	\$ 1,520	\$ 1,520	\$ -	
3.01.03	6" White Waterborne Pavement Markings	820	LF	\$ 1	\$ 820	\$ 820	\$ -	
3.01.03	24" White Waterborne Pavement Markings	40	LF	\$ 10	\$ 400	\$ 400	\$ -	
3.01.03	White Pavement Markings, LEGENDS	30	EA	\$ 150	\$ 4,500	\$ 4,500	\$ -	
3.01.04	Subbase 4" Depth (No. 2A)	270	SY	\$ 50	\$ 13,500	\$ 13,500	\$ -	sidewalks
3.01.05	Subbase 6" Depth (No. 2A)	10	SY	\$ 70	\$ 700	\$ 700	\$ -	driveway
3.01.07	Plain Cement Concrete Pavement, 4" Depth	270	SY	\$ 140	\$ 37,800	\$ 37,800	\$ -	sidewalks
3.01.08	Accelerated Reinforced Cement Concrete Pavem	10	SY	\$ 430	\$ 4,300	\$ 4,300	\$ -	driveway apron
3.01.10	Plain Cement Concrete Curb	480	LF	\$ 80	\$ 38,400	\$ 38,400	\$ -	
3.01.11	Inlet, Type M Frame, Bicycle Safe Grate, Standard	2	EA	\$ 5,000	\$ 10,000	\$ 10,000	\$ -	
3.05	Excavation/Grading	6.9%			\$ 18,050	\$ 18,050	\$ -	
3.05.01	Asphalt Milling, 1.5"	3210	SY	\$ 5	\$ 16,050	\$ 16,050	\$ -	
3.05.02	Class 1 Excavation	4	CY	\$ 500	\$ 2,000	\$ 2,000	\$ -	
4	Related Costs	20.9%			\$ 54,710	\$ 36,405	\$ 18,305	
4.01	Engineering	17.0%			\$ 40,000	\$ 26,195	\$ 13,805	up to 10% (incl inspec
4.01.01	Survey	1	LS	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	
4.01.02	Engineering & Design	1	LS	\$ 15,000	\$ 15,000	\$ 15,000	\$ -	
4.01.03	PennDOT HOP	1	LS	\$ 20,000	\$ 20,000	\$ 6,195	\$ 13,805	
4.02	Inspections				\$ 4,500	\$ -	\$ 4,500	
4.02.01	Construction Inspection	1	T&M	\$ 4,500	\$ 4,500	\$ -	\$ 4,500	
4.05	Contingencies	3.9%			\$ 10,210	\$ 10,210	\$ -	
4.05.01	Project Contingencies	1	LS	\$ 10,210	\$ 10,210	\$ 10,210	\$ -	up to 5% of constr
5	Miscellaneous	1.1%			\$ 3,000	\$ 3,000	\$ -	
5.01	Administrative Costs	1.1%			\$ 3,000	\$ 3,000	\$ -	up to 2%
5.01.01	Contract Administration	1	LS	\$ 2,000	\$ 2,000	\$ 2,000	\$ -	
5.01.02	Bid Advertisement	1	EA	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	
	Totals				\$ 261,950	\$ 243,645	\$ 18,305	

93%

7%

Appendix II – Authorized Official Resolution

Be it RESOLVED, that the Borough of St. Clair of
Schuylkill County hereby request a Multimodal Transportation Fund grant of
\$ 2,259,000 from the Commonwealth Financing Authority to be used for Thwing Street Bridge Replacement.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Thomas Dempsey, Council President,
and Carol Sutzko, Borough Treasurer as the official(s) 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 _____ 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 the Borough of St. Clair,
this _____ day of _____, 20 25.

Borough of St. Clair

Name of Applicant

Schuylkill County

County

Roland Price, Jr.,
Borough Secretary

Appendix II – Authorized Official Resolution

Be it RESOLVED, that the Borough of St. Clair of
Schuylkill County hereby request a Multimodal Transportation Fund grant of
\$ 243,645 from the Commonwealth Financing Authority to be used for Ann Street Rehabilitation.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Thomas Dempsey, Council President,
and Carol Sutzko, Borough Treasurer as the official(s) 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 _____ 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 the Borough of St. Clair,
this _____ day of _____, 20 25.

Borough of St. Clair

Name of Applicant

Schuylkill County

County

Roland Price, Jr.,
Borough Secretary

1. Senior citizens who are interested in information concerning the Property Tax/Rent Rebate Program could call 1-888-222-9190 or if you have a computer go to www.revenue.pa.gov.
2. Thanks are extended to Street Superintendent Kevin Dempsey and the Street Department for the work done to prepare the Borough Cemetery grounds for Memorial Day.
3. As vacation time is here, residents are reminded that they may obtain a Vacation Form from the St. Clair Police Dept. Once the form is completed and returned to the Police Department, patrols could increase and the police could contact residents on vacation should there be an emergency at their property. Forms can be obtained by calling 570-429-2240 or 570-429-3050 as well as the St. Clair Borough website. It goes without saying that those on vacation and away from home should not advertise that fact on social media until they return home.
4. Residents are reminded of the legal restrictions on the use of fireworks that have been enacted by the Pa. General Assembly. Some of these are:
 1. Fireworks cannot be directed at another person.
 2. Fireworks cannot be discharged from or directed at a building or a vehicle.
 3. Fireworks cannot be discharged within 150 feet of a building or a vehicle.
 4. Fireworks cannot be discharged by a person who is under the influence of alcohol or a controlled substance.

Historical Note

After our incorporation as a Borough in 1850, John Seitzinger was elected as the first Justice of the Peace.

Street Dept.

Picked up garbage, recyclables, large items and ashes for the month.

Cleaned playgrounds and parks daily.

Cut trees and brush on Hancock Street.

Cut all playgrounds, parks and properties several times throughout the borough.

Kept all inlets, gutters and waterways open during heavy rain and flooding.

Cleaned creek and bridges of debris from the heavy rain.

Prepared the Borough Cemetery for Memorial Day, which consists of cutting dead trees, repairing graves, cutting grass and trimming tomb stones.

Also, all flags were installed for our Veterans, Thank you for your Service!

Ann Street is cut and prepped for paving projects.

Pool

Installed new swale on West side of the pool and filled it with #4 riprap stone.

Extensive amount of concrete work; chipping and jackhammering pool surface.

Patched and repaired 80% of concrete between the pool and scum gutter.

Removed the old filtration system and installed the new system.

Installed new water lines in the bath house.

Pressured washed inside and outside of the entire facility.

Acid washed the entire pool before painting.

Blue and white paint was all redone.

Gate valve down in the pit was repaired.

Restrooms water shutoffs were replaced.

I would like to take this opportunity to thank Dean Padfield for installing the new 6 inch pipe to the new filtration system and all his work in helping the Borough with our pool.

I would like to thank the entire street crew for the effort they gave in getting the pool completed. We battled inclement weather most of the time!

Electric Light Department Report

May 2025

April's Energy cost / usage – \$154,554.13 / 1,488,385 KWH

Spent hours with Barb's help revising Customer owned generation ordinances and Borough Technical requirements, sent all to Utility Engineers for review/editing, received back on 5/14 Barb sent to Roland 5/15.

Tuesday 5/6/25 terminated electric service to 10 Customers for non-payment.

Responded to a complaint filed with P.U.C. by a Customer that service was cut fo non-payment.

Several phone calls from children & Youth in regards to shutoff notice given to Customer with 2 children.

Sun. 5/4 at 12:19 pm Officer Weist - green light out Second / Hancock north bound left side.

Thurs. 5/8 at 3:05 pm Michelle – wires pulled down by large truck 536 South Mill Street.

Sun. 5/11 at 3:12 pm Officer Weist – 449 South Mill Street, Resident's parakeet out on wires.

Tues. 5/13 at 6:53 pm – C. Skroback – outage 200 block E. Lawton – cutout failed – restored 1 hr. from call.

Asplundh removed / chipped limbs left on bank from very large pine tree they fell when line clearing.

Installed econet gateway 400 block N. Mill to improve communication with all Coal Creek plaza AMI meters.

Still having comm. problems with meters at Coal Creek, ordered high gain repeater from NexGrid \$285.00.

All dirty flags that were removed from flag poles taken to Progress cleaners.

Restored power to rear apartment 218 Cherry Street account and fees paid in full.

Ordered 8 – 8" LED traffic signal modules for Second Street, 2 green – 2 Red – 2 Amber and 2 green arrows.

Leaking hot water heater for bathrooms in Council chambers replaced.

Retored power to 2 services / meter at old trading post 305 South Second Street, new owner.

Ran CAT 5 cable for WIFI extender above drop ceiling in front office of Borough hall.

Electric Bills to Pottsville Post Office Bulk mail Thursday 5/15.

Trouble call wires down 810 West Carroll Street, phone and cable.

By request of 2 Customers- meter accuracy test performed both tested accurate results mailed to customers.

New Customer- installed meter for T-Mobile at cell tower on Delenick's land.

Performed numerous other jobs, responded to multiple PA ONE calls, answered, returned many phone calls and emails throughout month.

Respectfully Submitted;

Robert Petrozino

Superintendent Electric Light Dept.

6-3-2025

Borough of St Clair
Treasurer's Report - General Fund
April 2025

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
301.10 · Real Estate Tax, Current	102,194.40
301.30 · Real Estate Tax, Delinquent	3,490.65
310.01 · Per Capita Tax, Current	1,293.60
310.03 · Per Capita Tax, Delinquent	110.00
310.10 · Real Estate Transfer Tax	2,571.20
310.20 · Earned Income Tax	22,427.54
310.30 · Business Privilege Tax	10,506.50
310.41 · Occupation Tax, Current	245.14
310.43 · Occupation Tax, Delinquent	46.20
310.50 · Local Service Tax	9,066.50
331.12 · Police Fines	2,197.95
342.20 · Rental Income - Boro Property	500.00
354.01 · State Grants	697.66
355.02 · Motor Vehicle Fuel/Liquid Fuels	3,109.96
361.33 · Variance/Zoning Permits	1,175.00
362.10 · Police Protection Services	18,083.33
364.30 · Solid Waste Collection Fees	46,852.91
367.11 · Swimming Pool Receipts	347.00
367.30 · Boro175th Anniversary Receipts	377.00
391.20 · Insurance Proceeds	253.30
392.18 · Transfers from Electric Light	200,000.00
Total Income	425,545.84
Expense	
Administration Department	44,253.29
Health & Sanitation Department	19,966.85
Miscellaneous Department	72,390.72
Planning & Zoning Department	3,518.10
Police Protection Department	71,324.68
403.00 · Tax Collection Department	657.46
409.00 · Borough Buildings Department	4,481.67
411.00 · Fire Department	8,621.37

Borough of St Clair
Treasurer's Report - General Fund
April 2025

	<u>TOTAL</u>
419.00 · Educational Services	8,745.75
430.00 · Streets & Bridges Department	32,638.50
452.00 · Recreation Department	2,088.00
481.00 · Payroll Tax Expense	4,846.96
487.00 · Employer Benefits & W/H	<u>76,464.07</u>
Total Expense	<u>349,997.42</u>
Net Ordinary Income	75,548.42
Other Income/Expense	
Other Income	
341.000 · Interest, Dividend Income	<u>3,115.02</u>
Total Other Income	3,115.02
Other Expense	
492.00 · Transfers Department	
492.130 · Transfer to Sinking Fund	25,000.00
492.305 · Transfer to Gen Fund Cap Res	<u>3,000.00</u>
Total 492.00 · Transfers Department	<u>28,000.00</u>
Total Other Expense	<u>28,000.00</u>

ENDING BALANCE: \$154,526.72

Borough of St Clair
Treasurer's Report - Electric Light Fund
April 2025

	<u>TOTAL</u>
Ordinary Income/Expense	
Income	
7372.40 · Electric Energy Sales	419,156.55
7372.50 · Sales Tax Discounts	25.00
7372.55 · Processing Fees	700.00
7372.57 · Service Fees	<u>200.00</u>
Total Income	420,081.55
Expense	
7401.00 · Electric Light	
7401120 · Superintendent	15,739.22
7409300 · Rental Expense	256.14
7442141 · Office Manager	4,169.61
7442142 · Administrative Assistant	2,613.50
7442143 · Lineman	4,523.20
7442144 · Assistant Lineman	4,116.80
7442210 · Office Supplies	3,517.30
7442220 · Electrical Materials & Supplies	497.50
7442260 · Minor Equipment	1,732.20
7442321 · Telephone	263.45
7442361 · AMP - Ohio	154,415.69
7442370 · Maintenance & Repairs	6,200.00
7442372 · Technology/Computer Expenses	1,449.48
7442374 · Vehicle Maintenance & Repairs	<u>870.28</u>
Total 7401.00 · Electric Light	<u>200,364.37</u>
Total Expense	<u>200,364.37</u>
Net Ordinary Income	219,717.18
Other Income/Expense	
Other Income	
341.000 · Interest, Dividend Income	<u>4,371.36</u>
Total Other Income	4,371.36
Other Expense	
492.00 · Transfers Department	
492.130 · Transfer to Sinking Fund	11,500.00
492.80 · Transfer to General Fund	<u>200,000.00</u>
Total 492.00 · Transfers Department	<u>211,500.00</u>

ENDING BALANCE: \$945,326.14

Borough of St Clair
Balance Sheet
As of April 30, 2025

Apr 30, 25

ASSETS

Current Assets

Checking/Savings

100.10 · Elec. Lgt. Sales Tax- Mid Penn	15,903.48
100.12 · PLGIT - Elec Light Deposit Acct	5,563.61
100.121 · PLGIT PRIME - Elec. Light Dep.	973.14
100.13 · PLGIT - Elect Lgt Capital Rsrv	24,351.81
100.131 · PLGIT PRIME-Elec.Light Cap Res	330,693.39
100.14 · PLGIT - Electric Light Fund	917,581.77
100.15 · PLGIT - FIRE INS ESCROW ACCT	39,046.29
100.16 · PLGIT - General Fund	146,800.47
100.17 · PLGIT - General Fund Cap Reserv	6,063.94
100.171 · PLGIT PRIME-Gen. Fund Cap. Res.	343,776.19
100.18 · PLGIT - HD Land Devel Escrow	9,136.45
100.19 · PLGIT - Highway Aid Fund	8.66
100.191 · PLGIT PRIME - Highway Aid Fund	89,351.56
100.20 · Elec. Light Chk. (Mid Penn)	27,744.37
100.21 · PLGIT - Home Program	916.97
100.22 · PLGIT - Recreation Grant Fund	23,793.13
100.221 · PLGIT PRIME - Recreation Grant	189.80
100.23 · PLGIT - Sinking Fund	184,474.92
100.231 · PLGIT PRIME - Sinking Fund	263,766.12
100.24 · PLGIT - Street Opening Permit	2,976.17
100.241 · PLGIT PRIME - Street Opening	82,412.49
100.30 · Gen. Fund Chk. (Mid Penn)	7,822.62
100.40 · PLGIT-Bridge Construction Fund	15.71
100.401 · PLGIT PRIME - Bridge Cons. Fund	140,113.12
100.50 · PLGIT - Demolition Fund	24,196.79
100.501 · PLGIT PRIME - Demolition Fund	294,740.83
100.81 · PLGIT/PRIME Ann St Maintenance	36,401.29
100.90 · PLGIT - Building Permit Fund	105,817.19
105.10 · PLGIT - Payroll Fund	718.35
105.20 · PLGIT - Withholding Account	1,109.02
110 · Petty Cash	500.00
110.10 · Petty Cash - General Fund	200.00
110.20 · Petty Cash - Swimming Pool - GF	300.00

Total Checking/Savings	3,127,459.65
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Tax Collector's Remittance to Taxing Districts
WILLIAM UMBENHAUR - 2025 - SAINT CLAIR BOROUGH
For 05/16/2025 thru 05/31/2025
Date Created 06/02/2025
SAINT CLAIR BOROUGH Taxing District

		Municipality	Borough Per Capita	Borough Occupation	Other
A. Collections					
1.	Balance Collectable - Beginning of Month	89273.54	4135.00	1736.70	
2A.	Additions: During the Month (*)				
2B.	Deductions: Credits During the Month - (from line 17)				
3.	Total Collectable	89273.54	4135.00	1736.70	
4.	Less: Face Collections for the Month	17838.53	40.00	10.50	
5.	Less: Deletions/Exemptions from the List (*)			6.30	
6.	Less: Exonerations (*)				
7.	Less: Liens/Non-Lienable/Installments (*)				
8.	Balance collectable - End of Month	71435.01	4095.00	1719.90	
B. Reconciliation of Cash Collected					
9.	Face Amount of Collections - (must agree with line 4+7)	17838.53	40.00	10.50	
10.	Plus: Penalties				
11.	Less: Discounts				
12.	Total Cash Collected per Column	17838.53	40.00	10.50	
13.	Total Cash Collected - (12A + 12B + 12C + 12D)				17889.03

(*) 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 #

17889.03

16. Total Remitted This Month

17889.03

17. List, Other Credit Adjustments (*)

Parcel / PerCapita #	Name	Amount	
		Total	0.00

18. Interest Earnings (if applicable)

\$

TAXING DISTRICT USE (OPTIONAL)

Tax Collector

Date

Carryover from Previous Month \$

Amount Collected This Month \$

Less Amount Paid this Month \$

Ending Balance \$

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

6-2-2015

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

DISPATCH: 570-429-2240 FAX: 570-429-3050

Police Activity Report: May 2025

April 2025 Police Activity

Total Calls for Service-	351
Total Traffic Stops-	58
Total Traffic Citations-	47
Total Parking Tickets-	7
Total Vehicle Crashes-	15

Respectfully submitted,

Acting Chief Brad J. Blanner

Borough of St. Clair
Zoning Officer's Report
May 2025

Application	Application Date	Description	Status	Location
Zoning Question	4/29/2025	Pigeons	Not Permitted	Phone Call
Zoning Permit	4/29/2025	Stand-By Generator	Issued	Vick's M&S
Zoning Permit Question	4/29/2025	Cell Tower	Previously Issued	100 Oak St.
Zoning Permit	5/6/2025	Pool, Fence & Shed	Issued Permit On-Going	420 Nicholas
Zoning Permit Pending / Visit	5/19/2025	Porch, Fence & Garage	On-Going	119 / 121 E. Carol St.
Zoning Permit	5/20/2025	Planting of Trees	No Rule Against Planting of Trees	Carol St.
Zoning Warning W/ Visit	3/18/2025	Shed Built Without Permit and on Property Line & in Flood Plane	Pending	129 S. 2nd

Greg Stednitz Complaint

Zoning Officer

6-2-2025

Saint Clair Fire Department
Fire Alarm Report
May 2025

May-01 GENERAL ALARM 10:39 hours (**BOX33**) 115 South Front St. for a reported house fire, all companies dispatched, Alert/Columbia, Rescue, SCPD, and Deputy Skrobak responded, members found an oil burner malfunction. Members checked the unit, chimney and ventilated. Homeowner going to get a serviceman. (**OBM62**) In service 1 hour

May-02 CHIEF CALL 22:54 hours 208 South Mill St. to assist police. Chief Uhrin and Skrobak responded. The yard of 208 is a makeshift homeless shelter with overgrown trees, sheds, and vegetation, a burn barrel was burning and was extinguished by the fire department. A report will be forwarded to code enforcement. (**CHF62**) In service 45 minutes.

May-03 GENERAL ALARM 17:20 hours (**BOX33**) 391 Pottsville / St. Clair Hwy. East Norwegian Township (*Lowes*) for an automatic fire alarm. All companies dispatched, Chief Uhrin and Phoenix Fire Company arrived, and it was advised that it was pulled by child. Members assisted with resetting the alarm. (**AFA08**) In service 25 minutes.

May-08 STILL ALARM 11:53 hours 123 Industrial Park Rd. East Norwegian Township for an odor investigation. Alert/Columbia, and Deputy Skrobak responded, members found a camper with a strong odor of propane. Members shut off the valve and the odor dissipated. (**ODO08**) In service 45 minutes.

May-11 CHIEF CALL 13:22 hours 205 Tunnell Rd. East Norwegian Township for a Police assist with a tree down blocking the roadway. Asst. Johns responded and requested an engine to respond. (**CHF08**) In service 20 minutes.

May-11 STILL ALARM 13:39 hours 205 Tunnell Rd. for a tree down blocking the roadway. Alert/Columbia, Phoenix, and Asst. Johns responded, members cut up and removed the tree from the roadway. (**TD08**) In service 15 minutes.

May-11 CHIEF CALL 15:08 hours 449 South Mill St. for a Fire Chief to respond. Asst. Johns responded and found a domestic bird had flown up in a tree and requested the squad and ladder respond to this location. (**CHF62**) In service 85 minutes.

May-11 STILL ALARM 15:29 hours 449 South Mill St. for a public assist. Alert/Columbia, Rescue, and Asst. Johns responded. Members tried to retrieve the bird with no success. (**AR62**) In service 45 minutes.

May- 12 STILL ALARM 20:01 hours 1363 Sr. 61 Highway New Castle Township for a water rescue of reported two youths in the creek in distress. Alert/Columbia, Rescue, West End,

Chief Uhrin , Skrobak, SCPD, PCPD, and PSP responded. Members checked the creek up and down. Both youths were found safe riding home on their bicycles. (**WR17**) In service 40 minutes.

May-13 STILL ALARM 18:12 hours 600 Terry Rich Blvd. for an odor investigation. Alert/Columbia, West End, and Deputy Skrobak responded. Members checked the aisles and nothing was found. (**ODO62**) In service 45 minutes.

May-15 CHIEF CALL 12:25 hours 810 Carroll St. for a Chief Request. Asst. Johns and Skrobak responded. Chiefs restrung the wire until Power Company can make it more secure. (30 minutes).

May-16 CHIEF CALL 02:26 hours 693 Port Carbon / St. Clair Highway East Norwegian Township for an unknown type of alarm. West End, Alert/Columbia, Asst. Johns and Skrobak. (**UTA08**) In service 30 minutes.

May-16 STILL ALARM 14:43 hours 216 Cherry St. for a chief request for assist EMS with the possibility of forcing entry if needed. Asst. Skrobak and Johns responded. EMS transported person to the hospital. (**MA62**) In service 35 minutes.

May-16 STILL ALARM 16:37 hours 1249 SR 61 Highway New Castle Township for a rollover accident. Alert/Columbia, Rescue, Asst. Johns and Skrobak responded. Members provided traffic control and assisted EMS. (**MVA17**) In service 90 minutes.

May-16 STILL ALARM 22:39 hours 25 Thompson St. for a propane odor/leak. Alert/Columbia, West End, and all chiefs responded. Members checked for leaks and did air monitoring throughout the home with no hazards found. (**UTL62**) In service 40 minutes.

May-18 STILL ALARM 11:58 hours 1061 Burma Rd. Blythe Township for a tree down blocking one lane. Phoenix, West End, and Deputy Skrobak were dispatched, Deputy Skrobak arrived on scene and removed the pieces and placed all companies available, (**TD02**) In service 20 minutes.

May-18 CHIEF CALL 20:48 hours 408 SR209 Highway East Norwegian Township for a tree on wires blocking one lane. Chief Uhrin dispatched Alert/Columbia, for saws and brooms. (**CHF08**) In service 45 minutes.

May-18 STILL ALARM 21:00 hours 408 Sr209 Highway East Norwegian Township for a tree down. Alert/Columbia, Chief Uhrin and Skrobak responded, members cut and removed the tree from the roadway. (**TD08**) 30 minutes.

May-22 GENERAL ALARM 12:08 hours (**BOX33**) 1061 Burma Rd. Blythe Township for an automatic fire alarm. All companies were dispatched, Chief Skrobak responded, chief

arrived to find system was activated from cleaning and placed all units available. (AFA02) In service 20 minutes.

May-22 GENERAL ALARM 16:11 (BOX33) 262 Mill Creek Avenue East Norwegian Township for a reported structure fire. All companies and chiefs responded, members found it to be an oil burner malfunction. The unit was shut off and members metered and ventilated the residence. The other half of the home was metered also. (OBM08) In service 45 minutes.

May-24 STILL ALARM 19:56 hours 1181 Eagle Hill Rd. East Norwegian Township for a Search & Rescue. Alert/Columbia, Rescue, all Chiefs and SCPD responded. Members mobilized into groups and used UTV's to search the trails and paths. Person was found 2-1/2 hours along a trail. Members checked for injuries and the person declined EMS, and was turned over to SCPD. (S&R08) In service 3 hours.

May-26 CHIEF CALL 21:25 hours 100 Memorial Avenue for a chief to assist SCPD on a smoke investigation. All chiefs responded, checking the areas between Memorial Avenue and Cherry Street with nothing found. (CHF62) In service 25 minutes.

May-27 STILL ALARM 05:27 hours 553 Third St. Port Carbon for a house fire. Alert/Columbia, Chief Uhrin and Skrobak responded, Members were cancelled enroute. (RSF59) In service 15 minutes.

May-27 GENERAL ALARM 11:12 hours (BOX33) 300 Wade Rd. for an automatic fire alarm. All companies were dispatched, Chief Uhrin responded and was advised that the sprinkler company was testing the system, and all units were placed available. (AFA62) In service 10 minutes.

May-27 STILL ALARM 11:14 hours Joseph H Long Blvd. & Wade Road for a vehicle leaking fluid. Alert/Columbia, Chief Uhrin and Skrobak responded. Members found a tractor trailer tanker had an engine failure and leaked motor oil on the roadway. Members closed 600' of the driving lane of Rt.61 North and used oil dry to contain the fluid and keep it from any waterway or storm drains. (VLF62) In service 150 minutes.

May-28 STILL ALARM 20:24 hours 15 Dodd St. East Norwegian Township for a carbon monoxide activation. Alert/Columbia, Chief Uhrin and Skrobak responded, Members found reading of Carbon Monoxide on all floors. Members ventilated the entire home and checked the chimney and reset the alarm, a vehicle running close to the open garage was what caused the alarm. (CO08) In service 1 hour.

May-29 STILL ALARM 20:23 hours 301 N. Progress Avenue Pottsville for a commercial building fire. Alert/Columbia, Deputy Skrobak along with other units from throughout the county responded. Members stretched a line and forced entry to the second floor to check for extension. After the fire was under control the tower ladder was relocated to Humane Fire Company to cover calls in the city. (CSF68) In service 40 minutes.

May-29 STILL ALARM 21:19 hours 217 North Second St. Pottsville for a fire alarm.
Alert/Columbia, Pine Grove responded. Members found an overheated appliance in the kitchen. Members used fans and ventilated the building. (SIS68) In service 30 minutes.

Comments;

The following alarm boxes were tested, 33,35,43

General Alarms	5
Still Alarms	16
False Alarms	0
Chief Calls/Public Service	7

Total Calls	28
-------------	----

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

June 3, 2025

TOTAL COMPLAINTS – 37

RENTAL INSPECTIONS – 5

Respectfully,

Michelle D. Brestowski

Code Enforcement Officer
Health Officer

5/12/25

Actors Guild of Schuylkill County & Kelsey Theater
229 N. Mill St.
St. Clair, Pa. 17921

Dear 175th Anniversary St. Clair Planning Committee and Borough of St. Clair,

Congratulations on the Borough's upcoming 17th!

Actors Guild was asked if they were interested in putting something together for the 175th Anniversary Celebration. We are very happy to do so. We are looking at a date of Saturday, August 2 2025, at the Kelsey Theater, 229 N. Mill St., St. Clair, Pa. at 7 pm. Admission will be \$15. Concessions will be available.

Actors Guild of Schuylkill County would appreciate being included in your promotion and advertisement of the 175th activities planned by the Borough so we can get a good turnout at the show.

The show is called **A Musical Stroll: 175 Years in St. Clair**. It pairs St. Clair history with the regional and national timeline, using popular, traditional, and local music from the eras to tie it together. It will highlight some interesting tidbits and local history of the town as well as nod to individuals and events significant to the times. We have some wonderful music planned!

I am Loretta Murphy, one of the Actors Guild of Schuylkill County board members. I'll be coordinating and directing the show, so please reach out to me at 570-875-4508, with any questions.

We are always excited to show off our theater. We have made some recent upgrades to our seating and appearance. If you haven't been to the Kelsey lately, please stop by for our upcoming children's show, James and the Giant Peach, which opens this Friday, May 16, 2025 at 7 pm! Tickets on sale now at agosc.org !

Thank you so much.

Loretta Murphy
Actors Guild of Schuylkill County & the Kelsey Theater
Board Member
sweetloretta55@verizon.net
570-875-4508