

ISSUES, REVIEW & FINANCE WORK SESSION

November 25, 2025

A special meeting of the St. Clair Borough Council was held to review issues and finance on Tuesday, November 25, 2025, beginning at 6:30 p.m.

In attendance were Council Members Cheryl Dempsey, Norm Diehl, Tony Klazas, Patrick McCord, Judy Stednitz-Julian, President Thomas Dempsey and Mayor Tomko. Council Member Joann Brennan was absent.

Others in attendance included Borough Manager Roland Price, Treasurer Carol Sutzko, Electric Light Superintendent Bob Petrozino, Barbara Artz, Council Elect Mike Petrozino, and Tom Kelly.

PUBLIC COMMENT

No public comment.

Electric Light Superintendent Bob Petrozino acknowledged that the new hire, Bruce Kellman is working out well. Bob inquired about potential training courses. Council would like it rewritten in an agreement that if someone gets trained and leaves before a specific time, they are required to pay back the Borough for training. The Solicitor will be notified to see if this can be done. Bob also mentioned that two quotes were received to refurbish the town clock. One gentleman already stopped to see what the job entails. One quote was from Americlock Inc. (\$12,400) and the second quote was from White Clock & Carillon Northeast (\$8,157.00 with a 3-year warranty, for an additional \$650.00 extending the warranty to 5 years and doing maintenance after one year of service). The contract with White Clock will be on the agenda for the next council meeting.

Council Member Diehl asked about cross training employees, especially concerning the AMP PA Groundworker Training opportunity in 2026. This training would be for all public works.

Borough Manager Roland Price reviewed his Borough Manager Notes as follows:

Local businesses billed for the Game of Skills have paid the required fee.
The Re-assessed Real Estate Tax millage rate is 1.669.

Authorization to advertise the tax ordinance and to tentatively adopt the 2026-budget will be on the December Council meeting's agenda to be held December 2, 2025. A special council meeting will be held on December 18, 2025, to adopt the 2026 budget and the 2026 Tax Ordinance. Following the Special Council Meeting, the monthly work session will be held.

The Municipal Emergency Operations Plan update letter, along with a copy of the County/Municipal Emergency Operations Plan approved by the Schuylkill County Board of Commissioners on November 13, 2025, has been received.

Each municipality is asked to approve the plan on behalf of their municipality to meet the requirements of the Pennsylvania Emergency Management Services Code (Title 35).

The St. Clair Borough Council is asked to adopt the Promulgation Statement to officially approve the Basic Plan for your municipality at the December 2, 2025, meeting.

The vehicle donation of one of the police Tahoe's to the fire chief was discussed. Also, Representative Twardzik's office reached out to see if they could occupy space at Borough Hall on a limited basis, making it easier for the local communities to visit. The 2026 Council Meeting dates were reviewed.

An executive session of council is requested to discuss personnel issues and pending litigation.

The executive session began at 6:50 p.m. to discuss personnel matters.

The executive session ended, and the council meeting adjourned at 7:45 p.m.

Roland Price, Borough Manager

DECEMBER COUNCIL MEETING**December 2, 2025**

The December monthly Council Meeting of the St. Clair Borough Council was held on Tuesday, December 2, 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, Patrick McCord, and Council President Thomas Dempsey. Absent were Council Member Judy Stednitz-Julian and Mayor Tomko.

Also, present included Solicitor Ed Brennan, Borough Engineer Brian Baldwin, Borough Manager Roland Price, Treasurer Carol Sutzko, Acting Police Chief Brad Blanner, Fire Chief Frank Uhrin, Council Elect Mike Petrozino, Barbara Artz, Tom Kelly, Baboucarr Sey, Adrian and Erin Portland.

Pledge of Allegiance

Council Member Joann Brennan read the council prayer.

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

PUBLIC COMMENT

Dr. Erin Portland thanked council for passing the Resolution against the BRADS Landfill. She added that the BRADS permit was extended to January 31, 2026 and that there were two incidents that occurred at the landfill recently. One incident being a surface fire and the second being another truck accident. A complaint was filed on December 1, 2025 for odor. She also thanked council for discussing the resolution opposing data centers. She stated that the impacts of a data center in nearby communities would be detrimental.

MAYOR'S REPORT – Treasurer Carol Sutzko read Mayor Tomko's report.

1. Many thanks are extended to Holy Apostles Episcopal Church and to the Schuylkill County Knights of Columbus for providing Thanksgiving dinners to those who found themselves alone or unable to cook for the Thanksgiving holiday.
2. A heartfelt thank you to the clergy of St. Clair for their planning of and participation in the Ecumenical Service of Thanksgiving held on Sunday, November 23, 2025.
3. On behalf of the people of St. Clair, I want to thank Washington Camp #75, Patriotic Order Sons of America for providing the funding for the

purchase of 60 new American flags for Second Street to commemorate the 250th anniversary of the Declaration of Independence.

4. On behalf of myself, the Borough Council, Borough officials, and the Borough employees – we wish everyone a Very Merry Christmas and a Happy, Healthy, and Prosperous New Year.

Historical Note

In the year 1850 there were three established churches in St. Clair. These were the Primitive Methodist, the Methodist, and the Episcopal churches.

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

SOLICITOR'S REPORT

128 S. Front Street – Property sold. The payoff figure was incorrect by \$200 due to an unpaid lien.

26 S. Front Street – Will be settled soon, waiting on detail concerning title insurance from Holden's office.

311 Broad Street and 601 Wade Road – scheduling settlement soon.

Solicitor Brennan discussed the resolution he prepared opposing data centers to be adopted at this meeting. He explained the details of the resolution.

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

ENGINEER'S REPORT

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

Council Member Diehl inquired with Engineer Baldwin if he had any connections for the Borough to hire a grant writer for the Fire Department specifically for new fire trucks. Engineer Baldwin will do some research on this request.

DEPARTMENTAL REPORTS

STREET DEPARTMENT REPORT – None

ELECTRIC LIGHT DEPARTMENT REPORT

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

TAX COLLECTORS REPORT

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

TREASURERS 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.

POLICE REPORT

Acting Police Chief Blanner reviewed the Police Report. He added that the department was preparing for the Christmas Festival and that the new hire was working out well. He thanked council for hiring an extra full-time patrolman.

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

ZONING REPORT

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

FIRE DEPARTMENT REPORT

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

Fire Chief Uhrin added that the fund drive was recently sent out.

CODE DEPARTMENT REPORT

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

COMMUNICATIONS – No communications.

Council member Klazas asked the Solicitor if he could draft a Letter of Commendation for B.J.Lewis and Acting Police Chief Blanner for their swift action during the fire on Morris Street.

OLD BUSINESS**NEW BUSINESS**

On a motion by T. Dempsey, seconded by Klazas to authorize the purchase of a new copy machine for the office, approved.

On a motion by Klazas, seconded by Brennan to authorize the Promulgation Statement to officially approve the 2025 County/Municipality Operation Plan, approved.

On a motion by Diehl, seconded by McCord to engage in a contract with White's Clock and Carillon Northeast, Inc. for approximately \$8,157.00 to refurbish the town clock, including the planned maintenance agreement for \$650.00, approved.

On a motion by Klazas, seconded by Brennan to tentatively adopt the 2026 budget, approved.

On a motion by Diehl, seconded by Klazas to authorize the advertisement of the 2026 Tax Ordinance setting the tax millage to 1.669 mills, approved.

On a motion by C. Dempsey, seconded by Diehl to formally adopt the Resolution opposing Data Centers in New Castle Township, approved.

Borough Manager Price added that the Code Red system is down and we are currently working on instituting the recommended new emergency system. He added the Affidavit of Residency for the newly elected officials should be notarized and brought back to the Borough Manager.

Council President Dempsey called an executive session at 6:55 p.m. to discuss personnel issues requested by Borough Manager Price.

The executive session adjourned at 7:15 p.m.

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

On a motion by Klazas, seconded by C. Dempsey to accept a motion to adjourn, approved.

Roland Price
Borough Manager

1. Many thanks are extended to Holy Apostles Episcopal Church and to the Schuylkill County Knights of Columbus for providing Thanksgiving dinners to those who found themselves alone or unable to cook for the Thanksgiving holiday.
2. A heartfelt thank you to the clergy of St. Clair for their planning of and participation in the Ecumenical Service of Thanksgiving held on Sunday, November 23, 2025.
3. On behalf of the people of St. Clair, I want to thank Washington Camp #75, Patriotic Order Sons of America for providing the funding for the purchase of 60 new American flags for Second Street to commemorate the 250th anniversary of the Declaration of Independence.
4. On behalf of myself, the Borough Council, Borough officials, and the Borough employees – we wish everyone a Very Merry Christmas and a Happy, Healthy, and Prosperous New Year.

Historical Note

In the year 1850 there were three established churches in St. Clair. These were the Primitive Methodist, the Methodist, and the Episcopal churches.



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

December 2, 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

Firehouse Addition (0325-609049.02, Task 7)

To the extent requested, our office will assist the Borough and the Fire Company with preparing the project bid package and soliciting bids. Once the project is awarded, we anticipate Yourshaw and/or the Fire Company representatives will be performing most progress inspections with Benesch handling minor administrative efforts associated with grant coordination. We anticipate the project to be advertised late December with bids to be received at either the February or March Council Meeting.

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. We anticipate receiving bids in January or February with construction beginning in the spring.

Street Department Assistance (0325-609049.21)

Our office will meet with the Street Department to review the items identified in Signal Service's letter regarding the traffic signals at the intersections of Ann Street, Russel Street, and Wade Rd/Hancock Street along Route 61.

Grant Assistance (0325-609049.02, Task 4)

On November 25, 2025, our office submitted two LSA-Statewide grant applications on behalf of the Borough, both with \$0 Borough match:

- Electric Utility (Bucket) Truck: \$278,685.50
- Backhoe Machine: \$171,881.92

Based on the past few years, we do not expect this round's grant awards to be announced until September or November of 2026.

SUBDIVISIONS & LAND DEVELOPMENTS

None active.

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

RECREATION

2026 DCNR Community Partnerships Program (C2P2), Small Communities (SC) Program

- Current Status: **CLOSED**
 - Opening: **Jan 12, 2026**
 - Application Deadline: **April 30, 2026**
 - Uses: Grant funds must be used for rehabilitation and/or new development of basic outdoor recreation and park facilities that provide a high level of recreational value, such as playgrounds and pavilions with ADA accessibility. Priorities this year are planning and development projects that focus on **recreation for all and rehab of existing parks**.
 - Funding:
 - **Grant funding ranges from \$60,000 – \$100,000:**
 - \$10,000 is earmarked for Professional Services and requires no match.
 - \$20,000 is earmarked for Materials and/or Equipment and requires no match.
 - Grant funds over \$30,000 may be used for Materials, Equipment, and/or Labor and require a \$1 for \$1 match.
 - **Total project costs range from \$90,000 – \$170,000**
- | DCNR Grant | Match Requirement | Total Project Costs |
|------------|-------------------|---------------------|
| \$60,000 | \$30,000 | \$90,000 |
| \$70,000 | \$40,000 | \$110,000 |
| \$80,000 | \$50,000 | \$130,000 |
| \$90,000 | \$60,000 | \$150,000 |
| \$100,000 | \$70,000 | \$170,000 |
- Timeline:
 - Anticipated award notifications: Fall 2026
 - Grant agreements begin: Jan 2027
 - Earliest Project Start: Summer/Fall 2027
 - Earliest Project Completion: Fall 2027/Spring 2028
 - Grant Expiration: Dec 2030
 - Potential Projects: playground rehab and construction, court lighting, other playground improvements.

2026 Commonwealth Financing Authority (CFA): Greenways, Trails, Recreation Program (GTRP)

- Current Status: **CLOSED**
- Opening: **Feb 1, 2026**
- Application Deadline: **May 31, 2026**
- Uses: Can fund planning grants, as well as construction/repair/rehab grants, for a wide variety of community recreation facilities, like baseball and soccer fields, basketball courts, playgrounds, pools, etc. Can fund indoor or outdoor facilities and **purchase of property** to create new or expand existing recreational sites.
- Funding:
 - Grants shall not exceed **\$250,000** for any project.
 - **15% local match required**. Can be land value and other state grant funds. In-kind match **NOT** accepted.
 - Engineering, design, and inspection is **limited to 10%** of grant award, which is often insufficient.
- Timeline:
 - Anticipated award notifications: Late 2026
 - Grant agreements begin: Early 2027
 - Earliest Project Start: Summer/Fall 2027
 - Earliest Project Completion: Fall 2027/Spring 2028
 - Grant Expiration: Dec 2031
- Potential Projects: Playground rehab and construction, court lighting, recreation property purchase, other playground improvements.

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	To be bid concurrently with Youth Basketball Court.

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	Project bid document preparation with anticipated bidding early 2026.

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	June 30 2028
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 2025 – Delayed (potentially Dec 16 2025)
Application Status	Under Review

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

Project	Thwing Street Bridge
Total Project Estimate	\$2,259,000
Borough Portion	\$0 (0%)
Date Submitted	Jul 31 2025
Anticipated Award Notification	Nov 2025 – Delayed (Early 2026)
Application Status	Under Review

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

Project	Ann Street Rehabilitation
Total Project Estimate	\$261,950
Borough Portion	\$18,305 (7%)
Date Submitted	Jul 31 2025
Anticipated Award Notification	Nov 2025 – Delayed (Early 2026)
Application Status	Under Review

2025 US DOT Rural and Tribal Assistance Pilot Program

Project	Thwing Street Bridge Design & Permitting
Total Project Estimate	\$250,000
Borough Portion	\$0 (0%)
Date Submitted	Aug 8 2025
Anticipated Award Notification	Fall 2025 – Delayed
Application Status	Under Review

2025 PA DCED Commonwealth Financing Authority (CFA): Local Share Account (LSA) – Statewide

Project	Electric Bucket Truck
Total Project Estimate	\$278,685.50
Borough Portion	\$0 (0%)
Date Submitted	Nov 25 2025
Anticipated Award Notification	Sep 2026
Application Status	Under Review

2025 PA DCED Commonwealth Financing Authority (CFA): Local Share Account (LSA) – Statewide

Project	Backhoe Machine
Total Project Estimate	\$171,881.92
Borough Portion	\$0 (0%)
Date Submitted	Nov 25 2025
Anticipated Award Notification	Sep 2026
Application Status	Under Review

ST. CLAIR POTENTIAL ACTION ITEMS

1. None

Thank you for your time and consideration in this matter. If you have any questions or comments concerning the above, please contact our office.

Sincerely,



Brian W. Baldwin, PE
Project Manager

Cc: Atty. Edward M. Brennan, Solicitor

Electric Light Department Report

November 2025

October's Energy cost / Usage – \$ 150,567.74 / 1,511,416 KWH

Call out Wed. 11/12/25 @ 3:09 pm – Chief Blanner need power cut structure fire at 145 N. Mill.

Cut Electric Service to vacant home (Davie's) at 208 S. Mill Street for non-payment, Code and Police notified.

11/21/25 Utility Inspection on Solar system at 248 N. Nicholas Street, now 2 active solar systems in Borough.

Annual ANSI and Di-Electric testing done on both bucket trucks, GMC Bucket truck FAILED ANSI safety test.

GMC Bucket Truck taken to Collegeville for repairs on Monday 11/24 – should be done in 2 weeks.

Searched the internet found a few companies for clock repairs meeting one from New York on Monday 11/24.

Bruce and myself attended Career day at Elementary School with President T, Roland, on Monday 11/24/25

Re-set all timers for parking lot lighting, Boone Park lighting and Town Clock.

Spoke with several customers in regards to making payment arrangements.

Spoke with Electrician Re: installing 100 amp service on pole located in Schools new Parking lot Russell/Mill.

Continued repairing and replacing bulbs Christmas Decorations on Second Street.

With Borough Manager approval placed order for 2 pad mount and 1 pole mount transformers.

Rudy Trimmed / shaped Christmas tree in Admiral Boone Park, started installing Christmas lights in Park.

New 200 amp service hookup at 318 Broad Street. New 100 amp service hooup at 15 West Franklin Street.

Installed new driver in LED street light reported not working by resident at 709 West Carroll Street.

Posted 61 – 48 Hour Notices – Terminated Electric Service to 41 North Front Street for non-payment.

Spoke to several customers in regards to making payment arrangements.

Electric Bills taken to Pottsville Post office Bulk Mail Friday afternoon 11-14-25

Met here with Jim White owner of Whites clock repairs from Palaski New York in regards to Town Clock repair.

Went to Port Carbon on Tuesday 11/25 with Bucket truck to plug in there pole Christmas Decorations.

Responded to 5 - PA ONE calls, answered, returned many phone calls and emails throughout month.

Respectfully Submitted;

Robert Petrozino

Superintendent

Electric Light Dept.

12-02-2025

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

	TOTAL
Ordinary Income/Expense	
Income	
301.10 · Real Estate Tax, Current	1,002.54
301.30 · Real Estate Tax, Delinquent	3,751.00
310.01 · Per Capita Tax, Current	27.50
310.03 · Per Capita Tax, Delinquent	199.56
310.10 · Real Estate Transfer Tax	2,311.28
310.20 · Earned Income Tax	19,071.65
310.30 · Business Privilege Tax	151.00
310.41 · Occupation Tax, Current	4.62
310.43 · Occupation Tax, Delinquent	83.77
310.50 · Local Service Tax	1,710.42
321.74 · Skill Games	32,500.00
331.12 · Police Fines	1,242.35
342.20 · Rental Income - Boro Property	1,000.00
355.01 · Public Utility Realty Tax	827.28
361.33 · Variance/Zoning Permits	993.00
362.10 · Police Protection Services	18,083.33
362.20 · Special Fire Protection Service	4,149.98
364.30 · Solid Waste Collection Fees	37,640.64
367.30 · Boro175th Anniversary Receipts	90.00
392.18 · Transfers from Electric Light	200,000.00
Total Income	324,839.92
Expense	
Administration Department	42,770.13
Health & Sanitation Department	22,290.99
Miscellaneous Department	510.25
Planning & Zoning Department	7,430.34
Police Protection Department	221,592.77
403.00 · Tax Collection Department	522.51
409.00 · Borough Buildings Department	5,601.85
411.00 · Fire Department	8,201.73
419.00 · Educational Services	11,414.00

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

	TOTAL
430.00 · Streets & Bridges Department	43,046.27
452.00 · Recreation Department	3,391.85
481.00 · Payroll Tax Expense	6,404.79
487.00 · Employer Benefits & W/H	96,640.59
Total Expense	469,818.07
Net Ordinary Income	-144,978.15
Other Income/Expense	
Other Income	
341.000 · Interest, Dividend Income	3,136.36
Total Other Income	3,136.36
Other Expense	
492.00 · Transfers Department	
492.130 · Transfer to Sinking Fund	25,000.00
492.305 · Transfer to Gen Fund Cap Res	3,000.00
Total 492.00 · Transfers Department	28,000.00

ENDING BALANCE: \$96,708.61

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

	TOTAL
Ordinary Income/Expense	
Income	
7372.40 · Electric Energy Sales	459,899.64
7372.50 · Sales Tax Discounts	25.00
7372.55 · Processing Fees	1,100.00
7372.57 · Service Fees	700.00
	<hr/>
Total Income	461,724.64
Expense	
7401.00 · Electric Light	
7401120 · Superintendent	6,979.15
7409300 · Rental Expense	176.10
7442141 · Office Manager	5,290.18
7442142 · Administrative Assistant	3,553.27
7442143 · Lineman	6,049.80
7442210 · Office Supplies	1,466.04
7442220 · Electrical Materials & Supplies	19.97
7442231 · Gasoline & Oil	109.32
7442260 · Minor Equipment	1,483.90
7442321 · Telephone	282.24
7442361 · AMP - Ohio	167,180.07
7442370 · Maintenance & Repairs	625.00
7442372 · Technology/Computer Expenses	1,350.00
7442374 · Vehicle Maintenance & Repairs	-523.58
	<hr/>
Total 7401.00 · Electric Light	194,041.46
Total Expense	<hr/> 194,041.46
Net Ordinary Income	267,683.18
Other Income/Expense	
Other Income	
341.000 · Interest, Dividend Income	4,957.11
	<hr/>
Total Other Income	4,957.11
Other Expense	
492.00 · Transfers Department	
492.130 · Transfer to Sinking Fund	11,500.00
492.80 · Transfer to General Fund	200,000.00
	<hr/>
Total 492.00 · Transfers Department	211,500.00

ENDING BALANCE: \$1,234,930.44

**Borough of St Clair
Balance Sheet
As of October 31, 2025**

Oct 31, 25

ASSETS

Current Assets

Checking/Savings

100.10 · Elec. Lgt. Sales Tax- Mid Penn	16,839.52
100.13 · PLGIT - Elect Lgt Capital Rsrv	24.38
100.131 · PLGIT PRIME-Elec.Light Cap Res	381,043.26
100.14 · PLGIT - Electric Light Fund	1,203,453.53
100.15 · PLGIT - FIRE INS ESCROW ACCT	39,858.55
100.16 · PLGIT - General Fund	56,531.04
100.17 · PLGIT - General Fund Cap Reserv	24.30
100.171 · PLGIT PRIME-Gen. Fund Cap. R...	375,728.97
100.18 · PLGIT - HD Land Devel Escrow	9,992.21
100.191 · PLGIT PRIME - Highway Aid Fund	91,332.40
100.20 · Elec. Light Chk. (Mid Penn)	31,476.91
100.21 · PLGIT - Home Program	1,067.80
100.22 · PLGIT - Recreation Grant Fund	24,288.08
100.221 · PLGIT PRIME - Recreation Grant	193.98
100.23 · PLGIT - Sinking Fund	119.55
100.231 · PLGIT PRIME - Sinking Fund	642,990.76
100.24 · PLGIT - Street Opening Permit	7,873.16
100.241 · PLGIT PRIME - Street Opening	88,265.73
100.30 · Gen. Fund Chk. (Mid Penn)	40,177.57
100.40 · PLGIT-Bridge Construction Fund	0.02
100.401 · PLGIT PRIME - Bridge Cons. Fu...	153,332.48
100.50 · PLGIT - Demolition Fund	6,024.84
100.501 · PLGIT PRIME - Demolition Fund	356,342.43
100.81 · PLGIT/PRIME Ann St Maintenance	37,204.67
100.90 · PLGIT - Building Permit Fund	118,542.02
105.10 · PLGIT - Payroll Fund	749.94
105.20 · PLGIT - Withholding Account	427.86
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	3,684,905.96
-------------------------------	---------------------

Tax Collector's Remittance to Taxing Districts
WILLIAM UMBENHAUR - 2025 - SAINT CLAIR BOROUGH
For 10/01/2025 thru 10/31/2025
Date Created 11/11/2025
SAINT CLAIR BOROUGH Taxing District

		Municipality	Borough Per Capita	Borough Occupation	Other
A. Collections					
1.	Balance Collectable - Beginning of Month	51040.27	3410.00	1432.20	
2A.	Additions: During the Month (*)				
2B.	Deductions: Credits During the Month - (from line 17)				
3.	Total Collectable	51040.27	3410.00	1432.20	
4.	Less: Face Collections for the Month	1963.75	70.00	14.70	
5.	Less: Deletions/Exemptions from the List (*)			14.70	
6.	Less: Exonerations (*)		25.00	10.50	
7.	Less: Liens/Non-Lienable/Installments (*)				
8.	Balance collectable - End of Month	49076.52	3315.00	1392.30	
B. Reconciliation of Cash Collected					
9.	Face Amount of Collections - (must agree with line 4+7)	1963.75	70.00	14.70	
10.	Plus: Penalties	196.38	7.00	1.47	
11.	Less: Discounts				
12.	Total Cash Collected per Column	2160.13	77.00	16.17	
13.	Total Cash Collected - (12A + 12B + 12C + 12D)				2253.30

(*) 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 #

2253.30

16. Total Remitted This Month

2253.30

17. List, Other Credit Adjustments (*)

Parcel / PerCapita #	Name	Amount	
		Total	0.00

18. Interest Earnings (if applicable)

\$

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month \$

Amount Collected This Month \$

Less Amount Paid this Month \$

Ending Balance \$

Tax Collector

Date

William W. Winkhaus 11-11-2025

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

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

Police Activity Report: December 2025

November Police Activity

Total Calls for Service-	245
Total Traffic Stops-	41
Total Traffic Citations-	23
Total Traffic Stops-	41
total Parking Tickets-	6
Total Vehicle Crashes-	15

Respectfully submitted,
Brad J Blanner
Acting Chief of Police

Borough of St. Clair
Zoning Officer's Report

November 2025

Application	Application Date	Description	Status	Location
ZONING PERMIT	11/12/2025	STAND-BY GENERATOR	ISSUED	500 TERRY RICH
ZONING PERMIT	11/14/2025	SIGN	ISSUED	500 TERRY RICH
ZONING PERMIT	11/3/2025	ADDITION	ISSUED	110 N. NICHOLS
ZONING COMPLAINT	11/14/2025	STAND-BY GENERATOR COMPLAINT	FRIENDLY WARNING ISSUED	33 PIKE
ZONING COMPLAINT	11/16/2025 ON GOING	SHED NO PERMIT	LETTER	518 GRANT ST.
ZONING COMPLAINT	11/2025 ON GOING	BED AND BREAKFAST	LETTER AND VISITS	207 ARNOT ST.
ZONING QUESTIONS	11/2025	PERMITS VARIANCES	ANSWERED QUESTIONS	40 N. 4 TH ST.

Greg Stednitz

Zoning Officer

12/2//2025

Saint Clair Fire Department
Fire Alarm Report
November 2025

November-01 GENERAL ALARM 13:50 hours (**BOX33**) 640 5th Street East Norwegian Township for an automatic fire alarm. All companies were dispatched and cancelled before responding. Chief Uhrin continued to verify the alarm. The resident was changing the batteries in his smoke alarms. (**AFA08**) In service 15 minutes.

November-01 STILL ALARM 15:19 hours 2 East Darkwater Rd. New Castle Township for an off-road rescue. Alert/Columbia, Rescue, West End, Chief Uhrin and Skrobak responded. Members assisted with getting the patient out of the woods to EMS. (**ORR17**) In service 50 minutes.

November-03 CHIEF CALL 16:58 hours 4 South Front St. for a chief request. See Attached Report.

November-04 CHIEF CALL 16:11 hours 52 Ann St. for a chief request. Deputy Skrobak responded and found a puppy had its head stuck in a baby gate and requested Phoenix be dispatched. The puppy was freed, and members were available. (**AR62**) In service 20 minutes.

November-05 CHIEF CALL 20:29 hours 121 Caroline Avenue East Norwegian Township for a car port into the service wires on the house. Chief Uhrin responded and was able to bring the car port away from the wires. (**CHF08**) In service 20 minutes.

November-05 STILL ALARM 20:43 hours Nicholas St. and Union St. for a tree down blocking the roadway. Alert/Columbia, Chief Uhrin and Skrobak responded, members cut and removed the tree from the roadway. (**TD62**) In service 35 minutes.

November-05 STILL ALARM 20:49 hours 404 Thwing St. East Norwegian Township for a tree down. Alert/Columbia, and Deputy Skrobak removed the tree. (**TD08**) In service 25 minutes.

November-06 STILL ALARM 05:09 hours 250 East Darkwater Rd. New Castle Township for a tree down blocking one lane. Alert/Columbia, Chief Uhrin responded. Members removed the tree from the roadway. (**TD17**) In service 15 minutes.

November-06 STILL ALARM 10:46 hours 12 South Mill St. for a vehicle fire. Alert/Columbia, Deputy Skrobak and Johns responded. Members arrived to find the fire out. In service 15 minutes.

November-07 CHIEF CALL 07:14 hours 600 Burma Rd. for a smoke investigation. Deputy Skrobak responded, arriving in the area with nothing found. (CHF62) In service 20 minutes.

November-07 GENERAL ALARM 08:03 hours 400 Terry Rich Blvd. for an automatic fire alarm. All companies dispatched call back from the alarm company to cancel with the proper pass code. Chiefs continued to confirm. (AFA62) In service 15 minutes.

November-08 STILL ALARM 14:27 hours East Darkwater Rd. and SR.61 Highway for an accident w/minor injury. Alert/Columbia, Rescue, West End, and Deputy Skrobak responded. Members assisted with patient care and traffic control. (MVA17) In service 40 minutes.

November-11 STILL ALARM 08:27 hours 1320 SR. 61 Highway New Castle Township for a vehicle accident w/entrapment. Alert/Columbia, Rescue, West End, and Deputy Skrobak responded. Members assisted with the accident due to units from the north not being able to access the scene. (MVA17) In service 90 minutes.

November-12 GENERAL ALARM 22:56 hours (BOX33) 400 6th Street East Norwegian Township for a house fire. All companies and Chiefs along with Port Carbon and Pottsville RIT responded. Members had the fire under control quickly with two handlines and released the Pottsville companies soon after. The Red Cross provided shelter for the occupant (RSF08) In service 3 hours.

November-12 GENERAL ALARM 15:01 hours (BOX33) East Franklin St. & North Mill St. for a reported house fire. All companies, Chief Johns, Skrobak , and Pottsville RIT responded. Members arrived at a working fire and placed two handlines in service and quickly brought the fire under control. Members performed salvage operations by using tarps to cover all items in the home. (RSF62) In service 90 minutes.

November-14 STILL ALARM 21:13 hours 298 East Sherman St. for a landing zone. Alert/Columbia, Chief Uhrin and Skrobak responded, members secured a landing zone and assisted EMS with loading the patient. (LZ62) In service 40 minutes.

November-17 STILL ALARM 02:26 hours 370 Rt. 209 Highway East Norwegian Township for a brush fire. Phoenix, West End, Port Carbon, Chief Uhrin and Skrobak responded. Chiefs arrived with nothing found and placed all units available. (BF08) In service 30 minutes.

November-18 GENERAL ALARM 13:14 hours (BOX33) 48 Tunnell Rd. East Norwegian Township for an automatic fire alarm. All companies dispatched, Deputy Skrobak responded. Members found a heating issue and Losh Plumbing was enroute for repairs. (AFA08) In service 1 hour.

November-18 STILL ALARM 14:45 hours 235 1st St. Port Carbon for a reported house fire. Alert/Columbia for the towerladder responded, members arrived and were placed into the

manpower pool. The incident was scaled back as it turned out to be an oil burner malfunction. (OBM59) In service 45 minutes.

November- 18 GENERAL ALARM 17:56 hours (BOX33) 400 Terry Rich Blvd. for an automatic fire alarm. All companies were dispatched, Chief Uhrin arrived and placed all units available. Chief Uhrin worked with store personnel to reset the alarm. (AFA62) In service 25 minutes.

November-20 STILL ALARM 06:32 hours 15 Dodds St. East Norwegian Township for a carbon monoxide alarm. Alert/Columbia, Rescue, Good Will Cumbola, and Deputy Skrobak responded, Members detected levels of carbon monoxide in the residence. Members shut the heating unit off and ventilated all floors of the home. Owner will contact a serviceman. (CO08) In service 75 minutes.

November-21 STILL ALARM 13:24 hours 1061 Burma Rd. for a vehicle accident w/injury. Alert/Columbia, Rescue, Asst. Johns and Skrobak responded. Members assisted with patient care and traffic control. (MVA02) In service 90 minutes.

November-21 STILL ALARM 16:12 hours 500 Terry Rich Blvd. for an accident unknown injury. Alert/Columbia, rescue, West End, and Deputy Skrobak responded. Members found a vehicle damaged with no injury. (MVA62) In service 25 minutes.

November-22 CHIEF CALL 21:57 hours 122 South Front St. for a wire down blocking a garage. Chief Uhrin responded, the wire was removed with the assistance of SCPD. (CHF62) In service 25 minutes.

November-23 CHIEF CALL 10:17 hours 117 South Second St. for a report of a wire down. Chief Uhrin responded and found it to be the same complaint as the call before, person didn't know the wire was removed. (CHF62) In service 15 minutes.

November-23 CHIEF CALL 15:56 hours 200 South Second St. for a Chief to check on fluid on the roadway. Chief Uhrin responded and found fuel oil from a truck leaking on the roadway and spread out over 4 car lengths, and requested an engine be dispatched. (CHF62) In service 35 minutes.

November-23 STILL ALARM 15:59 hours 200 South Second St. for fuel oil on the roadway. Alert/Columbia, SCPD responded. Members put oil dry down on the spill. (VLF62) In service 35 minutes.

November-23 CHIEF CALL 16:47 hours 22 South Morris St. for fluid on the roadway from a vehicle accident. Chief Uhrin, and Skrobak responded and requested an engine to respond for floor dry. (CHF62) In service 20 minutes.

November-23 STILL ALARM 16:49 hours 22 South Morris St. for fluid on the roadway from a vehicle accident. Alert/Columbia, SCPD, Chief Uhrin and Skrobak responded. Members put flood dry on the fluid. (VLF62) In service 20 minutes.

November-25 CHIEF CALL 15:57 hours 210 North Mill St. for a low hanging wire. Chief Uhrin and Skrobak responded, the lag bolt came out of the block. The Light Department was notified the following morning. (WD62) In service 20 minutes.

November-28 STILL ALARM 12:53 hours Joseph H Long Blvd. and Ann St. for a vehicle accident w/unknown injury. Alert/Columbia, Phoenix, and Deputy Skrobak responded, members controlled traffic. (MVA62) In service 40 minutes.

November-28 STILL ALARM 22:26 hours 417 Dock St. for a fire stand-by. Alert/Columbia, Chief Uhrin and Skrobak responded with an engine and towerladder to cover companies working a fire in North Manheim Township. (FSB63) In service 1 hour.

November-29 STILL ALARM 16:14 hours 203 East Bacon St. for smoke in a house. Alert/Columbia responded with the Towerladder as part of the first alarm assignment; members were recalled shortly after dispatch. (RSF57) In service 15 minutes.

November-29 STILL ALARM 17:44 hours 101 South Jackson St. Port Carbon for a house fire. Alert/Columbia responded with the Towerladder as part of the first alarm assignment; command held the call to Port Carbon and Palo Alto units. (RSF59) In service 5 minutes.

November-29 GENERAL ALARM 17:47 hours 400 Terry Rich Blvd. for an automatic fire alarm. All companies dispatched, Rescue arriving first and placing all units available. (AFA62) In service 15 minutes.

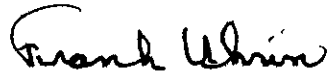
Comments:

The following alarm boxes were tested 33,35,26

General Alarms	7
False Alarms	0
Still Alarm	19
Chief Calls/Public Service	9

Total Calls	35
-------------	----

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Frank Uhrin". The signature is written in a cursive, flowing style.

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

December 1, 2025

TOTAL COMPLAINTS – 19

RENTAL INSPECTIONS – 7

Respectfully,

Michelle D. Brestowski

Code Enforcement Officer
Health Officer