

ISSUES, REVIEW & FINANCE WORK SESSION

March 31, 2026

A special meeting of the St. Clair Borough Council was held to review issues and finance on Tuesday, March 31, 2026, beginning at 6:30 p.m.

In attendance were Council Members Joann Brennan, Cheryl Dempsey, Tony Klazas, Mike Petrozino, President Thomas Dempsey and Mayor Tomko. Absent were Norm Diehl and Judy Stednitz-Julian.

Others in attendance included Borough Manager Roland Price, Treasurer Carol Sutzko, Barbara Artz, John Kuperavage, Maudie Becker, and Gary Gorman.

PUBLIC COMMENT

John Kuperavage, Vice-President of the Carbon Saints Little League addressed some concerns about the Little League field, as it has several issues left over from the renovation during the grant. Along with the concerns he brought, there is also general maintenance that needs to be taken care of, which is also costly. He presented council with bills for the issues he thought should have been taken care of when being worked on through the grant. He asked council to consider reimbursement for these bills, which did not include man power or use of their personal equipment. He questioned whether or not it was under warranty. Council thanked John and everyone who has been working on the field. President Dempsey said he would be in touch with John.

Gary Gorman mentioned that the Lion's Club has a meeting on April 14 at which time a donation for the Little League will be considered, if they draw up a letter and maybe consider doing a fundraiser in the off season.

Mayor Tomko informed council that he signed a decree to demolish a structure between Arnot and Broad Streets due to a safety concern for the neighborhood. He also added Acting Chief Blanner is looking into a grant to potentially be reimbursed 50% of the cost for the vests for the police force.

Treasurer Carol Sutzko mentioned that the newly designed banners for Second Street were ordered, and since only one set of banners were ordered, there was money left over to order a sign to be placed at Borough Hall, since there is no marker stating so. She shared the details of the potential sign.

Borough Manager Roland Price reviewed his April Notes with council as follows:

APRIL 2026

In regard to the HOME Program, the Risk Management Division of the Department of Community & Economic Development (DCED) Financial Management Center is responsible for conducting annual fiscal monitoring reviews of the program funding that you receive from DCED. The report is completed and it is made part of your packet. No findings were observed.

Also, the funding in the current HOME #6 program has been appropriated. Does council wish to apply for the next round of funding. The funds are used to rehabilitate housing for low to moderate income residence.

The annual insurance renewal process is ongoing.

The 10-year police radio application has been renewed.

The electric Department

Schuylkill Haven Electric responded twice through a mutual aid agreement for power outages.

Fiber Assets and I have been communicating to draft a pole attachment agreement.

The West End Fire Company is seeking one swim pass for a gift card bingo event/

A Zoning Map Amendment has been filed by the estate of Kenn Diehl for the parcel located at 40 N. Fourth Street to change the parcel from R-d to C-2 District. The proper borough officials have been notified of this application.

The Little League Grant application has been submitted to DCNR for payment for the Little League Project.

I do need an executive session to discuss personnel matters.

The executive session began at 6:49 p.m. to discuss personnel matters.

The executive session ended, and the council meeting adjourned at 6:52 p.m.

Roland Price, Borough Manager

APRIL COUNCIL MEETING**April 7, 2026**

The April monthly Council Meeting of the St. Clair Borough Council was held on Tuesday, April 7, 2026, 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: Cheryl Dempsey, Norm Diehl, Tony Klazas, Mike Petrozino, Council President Thomas Dempsey and Mayor Tomko. Joann Brennan and Judy Stednitz-Julian.

Also, present included Solicitor Ed Brennan, Borough Engineer Brian Baldwin, Borough Manager Roland Price, Treasurer Carol Sutzko, Acting Police Chief Brad Blanner, Street Superintendent Kevin Dempsey, Fire Chief Frank Uhrin, Barbara Artz, Tom Kelly, Adrian Portland, Erin Portland, Mike Jackson, Gary Gorman, Maudie Becker, Michelle Kline, Carleen Bensinger, Vaughn Vesay, Danny Vidal, Nicole Doran, Tony Sylvester and Brian Vesay.

Pledge of Allegiance

Council member Tony Klazas 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

Gary Gorman commiserated with council in regard to comments made at the March Council Meeting, stating that it was disrespectful and accusatory.

Daniel Vidal read an email that he allegedly sent pertaining to the noise ordinance. He respectfully asked for it to be reviewed in order for quality of life and peace and quiet in the community due to changes in current lifestyles. He offered to assist in anyway. Solicitor Ed Brennan stated that an instrument to measure noise in decibels was discussed in the past and may need to be revisited and the Noise Ordinance be reviewed.

Michael Jackson asked what the status of the Facebook page was. Borough Manager Price said it should be up and running by the beginning of May.

Adrian Portland respectfully asked if someone from council can attend the New Castle General Meeting on April 14 at 6 p.m. and a Special Zoning Hearing on April 22 at 1 p.m. The meetings are concerning Data Centers. He also made council aware of flags being placed on properties in the new development. He was concerned because the Borough was not aware of work being done considering the last contractor buckled the road and has never fixed it. Discussion ensued concerning Comcast. The Solicitor recommended that Code Enforcement gets involved.

Michael Jackson asked if contractors need to be registered with the Borough before working. Borough Manager Price added, that practice is no longer a requirement.

Frank Uhrin mentioned that the Firehouse Grant was awarded in October 2024, he is concerned and he would like things to progress quicker. He reviewed briefly what was done to present. Engineer Baldwin joined in discussion. They agreed that they could start receiving bids by the May 28th Work Session.

MAYOR'S REPORT

As Spring has arrived, residents are reminded not to leave food outdoors for stray cats as it will attract all sorts of wildlife which will not be advantageous for your neighborhoods.

Historical Note

1. On April 3, 1776, Harvard College awarded George Washington an honorary Doctor of Laws (LLD) degree.
2. On April 4, 1776 after the successful siege of Boston, George Washington began to move the Continental Army to New York.
3. On April 12, 1776 at the North Carolina Provincial Congress, in Halifax, North Carolina, the Halifax Resolves called for the total independence from Britain. It was the first formal call for a Declaration of Independence in the colonies.

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

SOLICITOR'S REPORT

The Solicitor reviewed the conservatorships.

311 Broad Street and 601 Wade Road are officially done; the Borough has been discharged as Conservator.

126 Barn Street – Attempting to make service on the defendant.

6 S. Mill Street – Waiting to schedule settlement.

26 S. Front Street – Settlement was pushed back by the buyer until 4/21.

310 Arnot Street – Emergency demolition.

An application to rezone on Fourth Street was submitted. This will be discussed in executive session with council.

He requested an Executive Session for personnel issues and possible litigation.

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

ENGINEER'S REPORT

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

Councilman Diehl asked Fire Chief Uhrin to gather contact information for each fire company to keep them all abreast.

Engineer Baldwin addressed the concerns presented by the St. Clair Little League.

DEPARTMENTAL REPORTS

STREET 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.

Councilman Diehl asked Dempsey if the interior wall construction started for the Borough garage. Dempsey said it will be very inexpensive and will begin in the Spring/Summer.

Street Superintendent Kevin Dempsey reported that poles on the one side of the gazebo at Boone Park were vandalized and new poles have been ordered. This was reported to the Police Department. He asked for approval to begin mulching the playgrounds.

ELECTRIC LIGHT DEPARTMENT REPORT – No report.

TREASURER'S REPORT

Treasurer Carol Sutzko reviewed the Treasurer's Report.

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

TAX COLLECTOR'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.

POLICE REPORT

Acting Police Chief Blanner reviewed the Police Report. He added that he is pursuing a grant to pay for half the cost of the bullet proof vests that are required to update this year, a savings of approximately \$6500. Police are attending an elder abuse training, at no cost to the Borough. A surveillance system has been added at the police station for the area around the gazebo in order for the cops to keep a handle on vandalism which occurs every summer. Discussion concerning the transfer of one of the police vehicles to Fire Chief Uhrin arose.

President Dempsey asked about the Tahoe that was hit, Chief Blanner stated they did not hear from the insurance company yet.

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

The Fire Chief clarified, that maintenance and fuel for the transferred vehicle will be covered by the Borough, not the insurance, the cost of the insurance will be reimbursed. Borough Manager added that a motion was made at a prior meeting stating so.

Council thanked the Chief and the volunteers of the fire companies for all the work they do.

CODE 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.

COMMUNICATIONS

The following communications were reviewed.

March 3, 2026 – Rescue Hook & Ladder #3 is requesting restricted parking for the Schuylkill County Firemen's Association meeting on April 23, 2026.

March 16, 2026 – Rescue Hook & Ladder #3 is requesting permission to hold Boot Drives.

OLD BUSINESS

On a motion by Diehl, seconded by T. Dempsey to amend the motion to give the Ford Expedition rather than the Tahoe to the Fire Chief, approved.

NEW BUSINESS

On a motion by T. Dempsey, seconded by Klazas to authorize Rescue Hook & Ladder #3 to hold boot drives on April 26, June 28, August 30 and October 25, approved.

On a motion by Klazas, seconded by Diehl to authorize North Second Street from Franklin Street to Hancock Street, on both sides, to be posted for No Parking on April 23 at 6 p.m. for Rescue Hook & Ladder #3 to host the Schuylkill County Volunteer Firemen's Association meeting, approved.

On a motion by T. Dempsey, seconded by Diehl to replace the fire extinguisher used at the N. Mill Street fire, approved.

On a motion by Diehl, seconded by Petrozino to donate a season pool pass to West End Fire Company for their Gift Card BINGO on April 19, 2026, approved.

On a motion by T. Dempsey, seconded by Petrozino to authorize the St. Clair Community & Historical Society to use the borough's parking lot on June 20 from noon to 2 p.m. for a truck to pick up unsold sidewalk sale items, approved.

On a motion by Diehl, seconded by T. Dempsey to engage in a one-year Vegetation Management Service Agreement with Ehrlich for the Mill Creek banks in the amount of \$3,250.00, approved.

The motion to engage in a one-year Vegetation Management Service Agreement with Ehrlich for the Community Pool in the amount of \$475.00 was tabled. Councilman Petrozino questioned where the pool was sprayed and suggested that we plant vegetation on the bank surrounding the pool. Engineer Baldwin recommended a generic Penn DOT Formula rather than crown veg.

On a motion by Petrozino, seconded by Diehl to engage in a one-year Vegetation Management Service Agreement with Ehrlich for the Northward Playground in the amount of \$275.00, approved.

On a motion by Diehl, seconded by Petrozino to engage in a one-year Vegetation Management Service Agreement with Ehrlich for Admiral Boone Park in the amount of \$300.00, approved.

On a motion by Klazas, seconded by C. Dempsey to engage in a one-year Vegetation Management Service Agreement with Ehrlich for John Siney Park in the amount of \$450.00, approved.

On a motion by T. Dempsey, seconded by Klazas to hire Owen Gretsky as the Pool Manager for the 2026 swim season. A Roll Call was made. C. DEMPSEY

– YES, DIEHL – YES, KLAZAS – YES, PETROZINO – YES, T. DEMPSEY – YES, approved.

The status of the pool and a potential opening date were briefly discussed.

A grant for Thwing Street Bridge was discussed, but no action was taken.

Council President Dempsey called an executive session at 7:45 p.m. to discuss litigation and personnel matters.

The executive session adjourned at 8:28 p.m.

On a motion by C. Dempsey, seconded by Diehl to pay all Bills and Claims properly approved by council, approved.

On a motion by C. Dempsey, seconded by Diehl to accept a motion to adjourn at 8:28 p.m., approved.

Roland Price
Borough Manager

1. As Sprig has arrived, residents are reminded not to leave food outdoors for stray cats as it will attract all sorts of wildlife which will not be advantageous for your neighborhoods.

Historical Note

1. On April 3, 1776, Harvard College awarded George Washington an honorary Doctor of Laws (LLD) degree.
2. On April 4, 1776 after the successful siege of Boston, George Washington began to move the Continental Army to New York.
3. On April 12, 1776 at the North Carolina Provincial Congress, in Halifax, North Carolina, the Halifax Resolves called for the total independence from Britain. It was the first formal call for a Declaration of Independence in the colonies.



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

April 7, 2026

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

**RE: Consulting Engineer's Report (CER)
Benesch Project No. 0326-609049.02**

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)

Our office has been working with the Fire Company and Yourshaw Engineering to finalize the project bid package, and our office received comments from them yesterday. We will incorporate the comments and work to finalize the bid package with the intent to receive bids at your June Council Meeting. Once the project is awarded, we anticipate Yourshaw Engineering and/or the Fire Company representatives will be performing most progress inspections with Benesch handling minor administrative efforts associated with grant coordination.

Youth Basketball Court (0325-609049.21)

At your March 3, 2026, Council Meeting, Council awarded the contract to the lowest responsible bidder, that being Sudol Paving & Excavating, Inc., in the amount of **\$44,089.19**. The following day our office informed Sudol of Council's action. We are currently awaiting submission of the contract documents before issuing the Notice-to-Proceed. The contract requires all work to be completed by July 2, 2026.

Northward Basketball Courts (0000-031433.20)

We anticipate receiving bids for this project at your May meeting (pending DCNR approval).

Ann Street Rehabilitation (0326-609049.20)

On January 20, 2026, DCED announced that the CFA awarded the Borough a **\$241,611** grant towards the completion of the Ann Street Rehabilitation efforts. The grant will cover most of the remaining design, highway occupancy permitting, construction, and inspection. On March 2, the Borough received the executed grant agreement documents from the CFA, allowing the Borough to begin incurring costs. Council may wish to authorize Benesch to begin design work immediately in order to submit the highway occupancy permit (HOP) application to PennDOT as quickly as possible. This work can be performed on a time and materials basis with values not to exceed those presented in the approved grant application.

SUBDIVISIONS & LAND DEVELOPMENTS

Although there are currently no active subdivisions or land development submissions, the Borough is in receipt of request to rezone a parcel at 40 N Fourth Street from R-2 High Density Residential District to C-2 General Commercial District. Council should consult with the Solicitor regarding the next steps.

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

RECREATION

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

- Current Status: **OPEN** (as of 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** of unimproved land (appraisal required) 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.
- Resolution Required: Yes

TRANSPORTATION/INFRASTRUCTURE

2026 PA DCED Commonwealth Financing Authority (CFA): Multimodal Transportation Fund (MTF)

- Current Status: **OPEN** (as of Mar 1, 2026)
- Application Deadline: **July 31, 2026**
- 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 again for 2026.
- Anticipated Award Announcement: Early 2027
- Potential Project(s): Thwing Street Bridge or Carroll Street Bridge replacement; streetscapes, sidewalks, pedestrian and bicycle safety improvements.
- Resolution Required: Yes

FLOOD/HAZARD MITIGATION

FFY 2024 & 2025 FEMA Building Resilient Infrastructure and Communities (BRIC)

- Current Status: **OPEN** (as of Mar 25, 2026)
- Application Deadline: **July 23, 2026 – Letter of Interest (LOI) due to PEMA by Apr 24, 2026**
- Uses: Project must be cost-effective; reduce/eliminate risk and damage from future natural hazards; align with County and State FEMA approved Hazard Mitigation Plans; and meet all Federal/State Environmental and Historic Preservation Requirements. **Only infrastructure and construction projects that have, at a minimum, a conceptual design are eligible.**
- Funding:

- 75% Federal Grant/**25% Non-Federal cost share**
- Grants **shall not exceed \$2M** for any project.
- Anticipated Award Announcement: Late 2025
- Potential Project(s): Thwing Street Bridge replacement with flood mitigation measures.

FIRE DEPARTMENT

2026 FEMA: Assistance to Firefighters Grants (AFG)

- Current Status: CLOSED
- Opening: TBD
- Application Deadline: TBD (typically 5 weeks after application opening)
- Uses: Primary goal is to meet the firefighting and emergency response needs of fire departments and non-affiliated emergency medical service organizations by helping to obtain critically needed equipment, protective gear, **emergency vehicles**, training and other resources necessary for protecting the public and emergency personnel from fire and related hazards. **Construction costs are NOT eligible.**
- Funding:
 - Max award: **\$1M**
 - **5% non-federal cash match required**
- Timeline:
 - Anticipated award notifications: 4 months after deadline
 - Grant agreements begin: at award notification
 - Grant Expiration: 24 months after award
- Similar programs: *Staffing for Adequate Fire and Emergency Response (SAFER)* and *Fire Prevention and Safety (FP&S)* grant programs offer opportunities for other types of funding for community risk reduction and personnel training. However, those programs are not open and have no timeframe for the next round to become available.

2026 PA Office of the State Fire Commissioner: Fire Company and Emergency Medical Services Grant

- Current Status: CLOSED
- Opening: Early Sept
- Application Deadline: 45 days after opening
- Uses: Facility improvements, equipment purchase/repair, debt reduction, training and certification, more.
- Funding: Max award **\$20k** for fire

2026 PA Office of the State Fire Commissioner: Municipal Fire Department Capital Grant

- Current Status: CLOSED
- Opening: **April 15, 2026**
- Application Deadline: **May 29, 2026** (4:00pm)
- Uses: Facility modernization, acquiring/renovating structures, equipment purchase/repair.
- Eligible Entities: **Municipal Fire Departments**
- Funding: **\$25k-\$100k**

PA Office of the State Fire Commissioner: Fire and Emergency Medical Services Loan Program

- Current Status: **OPEN** (year-round)
- Uses: provides loans to acquire, rehabilitate, or improve apparatus, facilities, equipment.
- Funding:
 - **Loan at a fixed 2% interest rate**
 - Facility: \$636,337 or 50% (whichever is less), 20-year term
 - New Apparatus: varies up to ~\$495k, terms vary 10-20 years
 - Used Apparatus or repair: up to ~\$280k or 80% (whichever is less), 15-year term

2026 PA DCNR Bureau of Forestry: Volunteer Fire Assistance Grants

- Current Status: CLOSED
- Opening: Oct 14 (tentative)
- Application Deadline: Dec 31 (tentative)
- Uses: **Fire company officers** can apply for grants using the DCNR Grant Portal for:
 - Purchase of wildfire suppression equipment
 - Wildfire protective gear
 - Mobile or portable radios
 - Installation of dry hydrants
 - Wildfire prevention and mitigation
 - Wildfire training
 - Projects that buy wildland fire suppression equipment and protective gear will be a priority
- Funding:
 - Max award: **\$15k**
 - Due to high demand and limited funding, there is a 5-year waiting period between the years a fire company is eligible to receive grants.
 - If a fire company received a \$7,500 grant or less in the last 5 years, they are eligible for assistance one more time. The total in the last 2 years must not exceed the program's maximum grant each year.

FACILITIES AND EQUIPMENT

PA DCED Local Government Capital Project Loan Program (LGCPL)

- Current Status: **OPEN** (year-round)
- Uses: Established to provide low-interest loans to municipalities with populations of 12,000 or less for the purchase of equipment (e.g. digital speed display signs) and the purchase, construction, renovation or rehabilitation of municipal facilities.
- Funding:
 - **Loan at a fixed 2% interest rate**, min loan \$1k
 - Equipment: \$50k or 50% (whichever is less), term loan shall not exceed useful life of equipment
 - Facilities: \$100k or 50% (whichever is less), term not to exceed 15 years. Loan shall be secured by a mortgage

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	Bid package preparation.

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 2026, construction in 2027.

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	Bid package under review by FD; FD coordinating HOP.

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	Project Awarded to Sodul Paving. Awaiting contract documents.

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
Award Notification	Jan 20 2026
Application Status	AWARDED \$241,611
Project Status	Executed grant agreement returned from DCED on Mar 2, 2026. Awaiting NTP form the Borough to begin design and bid package preparation.

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
Award Notification	Apr 6 2026
Application Status	NOT Awarded

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. **Ann Street Rehabilitation:** Consider authorizing Benesch to begin design work and bid package preparation in accordance with the approved grant application.
2. **Potential Grant Opportunities:**
 - a. Recreation grant applications to CFA are due May 31.
 - b. Transportation (MTF) grant applications to CFA are due July 31.
 - c. FEMA/PEMA BRIC Letter of Interest due to PEMA by April 24.
 - d. Other funding opportunities are low-interest loans (2%) and are typically accepted year-round.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Brian W. Baldwin".

Brian W. Baldwin, PE
Project Manager

Cc: Atty. Edward M. Brennan, Solicitor



Comp. by: BWB Date: 04/07/26

Sheet: 1 of 1

Job No.: 0325-0609049.02

Project: St. Clair Borough - Ann St - remaining

Element: Conceptual Project Cost Estimate based on CFA MTF Grant Award

Item Number	Work Item	Qty	Unit	Unit Cost	Item Cost	CFA Portion	Boro Portion	Notes
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 B	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	\$ 34,371	\$ 20,339	
4.01	Engineering	17.0%			\$ 40,000	\$ 24,161	\$ 15,839	up to 10% (incl inspe
4.01.01	Survey	1	T&M	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	
4.01.02	Engineering & Design	1	T&M	\$ 15,000	\$ 15,000	\$ 15,000	\$ -	
4.01.03	PennDOT HOP	1	T&M	\$ 20,000	\$ 20,000	\$ 4,161	\$ 15,839	
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 Adminstration	1	T&M	\$ 2,000	\$ 2,000	\$ 2,000	\$ -	
5.01.02	Bid Advertisement	1	EA	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	
	Totals				\$ 261,950	\$ 241,611	\$ 20,339	

7.8%

Street Dept.

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

Cleaned and inspected all playgrounds and parks daily.

Cleaned and cut down dead trees in the borough cemetery.

After heavy rain cleaned all inlets, removed dirt and debris throughout the borough.

A large sink hole opened on Lawton Street. We had to saw cut and open hole up to fix and repair pipe with concrete and then back fill. Completed road with cold patch.

The following inlets were repaired:

Mill & Patterson

(2) – East Thwing

Carroll & Front

Hancock & Third

North Nicholas

All inlets consist of pipe work, forming and concrete work.

Thwing Street bridge had to be cleared due to a blockage of trees.

Railroad Street bridge had to be cleared due to a blockage of trees and debris.

Large tree fell across the creek between Carroll Street and Lawton Street.

Northward playground opened blocked drainpipe.

Boone Park, I ordered railings for Gazebo.

Started draining pool out from the winter weather.

Maintenance

150A is completely done

150B oil lube and filter

150C Rear brakes and rotors and flat repair

150D Front and rear brakes, rotors and oil change

E1 Backhoe had to replace hydraulic line and maintenance the machine.

We designed and fabricated back digging bucket for the inlets.

Removed most of the plows and spreaders; winterized them and put them away for the season.

Prepared G2 for inspection

S6 Repaired hydraulic cylinder to brake lines

G1 Repaired handles and jaws on the back of the hopper.

Borough of St Clair
Treasurer's Report - General Fund
February 2026

	TOTAL
Ordinary Income/Expense	
Income	
301.30 · Real Estate Tax, Delinquent	3,949.50
310.03 · Per Capita Tax, Delinquent	84.94
310.10 · Real Estate Transfer Tax	1,388.96
310.20 · Earned Income Tax	61,897.44
310.30 · Business Privilege Tax	606.79
310.43 · Occupation Tax, Delinquent	36.96
310.50 · Local Service Tax	9,761.76
321.81 · Cable Television Franchise Fee	696.94
331.12 · Police Fines	1,111.79
355.04 · Beverage License Fees	800.00
359 · Intergovernmental Revenue	4,600.61
361.33 · Variance/Zoning Permits	294.00
362.10 · Police Protection Services	18,708.33
364.30 · Solid Waste Collection Fees	36,399.60
391.40 · Sale of Conservatorship Prop.	13,250.00
392.18 · Transfers from Electric Light	200,000.00
395.00 · Refund of Prior Year Exp.	104.34
Total Income	353,691.96
Expense	
Administration Department	23,482.87
Health & Sanitation Department	19,728.60
Miscellaneous Department	507.10
Planning & Zoning Department	9,698.29
Police Protection Department	63,495.74
403.00 · Tax Collection Department	
403.110 · Tax Collector Commissions	370.89
403.120 · Earned Income Tax Commissions	331.63
403.200 · Supplies Expenses	246.40
Total 403.00 · Tax Collection Department	948.92

**Borough of St Clair
Treasurer's Report - General Fund
February 2026**

	TOTAL
409.00 · Borough Buildings Department	
409.140 · Janitor	1,459.20
409.200 · Materials and Supplies Expenses	230.76
409.230 · Fuel Expense	102.01
409.250 · Maintenance and Repairs Supplie	814.11
409.360 · Uilties Expense	7,713.23
409.380 · Building and Land Rental Exp	100.00
Total 409.00 · Borough Buildings Departme...	10,419.31
411.00 · Fire Department	
411.120 · Fire Chief	349.77
411.130 · Assisant Fire Chief	266.64
411.200 · Materials & Supplies	22.40
411.231 · Gasoline & Oil Expense	467.37
411.329 · Fire Alarm System	42.71
411.360 · Hydrant & Water Services	1,312.00
411.374 · Equipment & Maint Repairs	825.94
411.500 · Fire Company Contribtuions	307.76
Total 411.00 · Fire Department	3,594.59
419.00 · Educational Services	
419.30 · Salaries	8,277.50
Total 419.00 · Educational Services	8,277.50
430.00 · Streets & Bridges Department	
430.140 · Salaries	28,011.99
430.231 · Gasoline & Oil Expense	1,795.62
430.240 · Materials & Supplies	840.57
430.260 · Minor Equipment	398.00
430.370 · Vehicle Maint & Repairs	2,398.48
432.200 · Snow & Ice Removal Supplies	51,537.56
433.200 · Street Signs & Traffice Signals	260.00
434.360 · Street Lighting	781.59
438.250 · Street Maintance & Repairs	69.06
Total 430.00 · Streets & Bridges Department	86,092.87

**Borough of St Clair
Treasurer's Report - General Fund
February 2026**

	<u>TOTAL</u>
452.00 · Recreation Department	
458.500 · Senior Citizens Contributions	1,500.00
Total 452.00 · Recreation Department	1,500.00
481.00 · Payroll Tax Expense	5,918.16
487.00 · Employer Benefits & W/H	
487.20 · Health Insurance Expense	80,845.19
487.30 · Employees' Benefits	3,779.00
Total 487.00 · Employer Benefits & W/H	84,624.19
Total Expense	318,288.14
Net Ordinary Income	35,403.82
Other Income/Expense	
Other Income	
341.000 · Interest, Dividend Income	575.88
Total Other Income	575.88
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: \$192,929.37

Borough of St Clair
Treasurer's Report - Electric Light Fund
February 2026

	TOTAL
Ordinary Income/Expense	
Income	
7372.40 · Electric Energy Sales	297,059.03
7372.50 · Sales Tax Discounts	25.00
7372.55 · Processing Fees	100.00
7372.56 · Miscellaneous Receipts	-104.34
7372.57 · Service Fees	100.00
Total Income	297,179.69
Expense	
7401.00 · Electric Light	
7401120 · Superintendent	5,750.80
7409300 · Rental Expense	219.84
7442141 · Office Manager	4,419.21
7442142 · Administrative Assistant	2,855.60
7442143 · Lineman	4,654.40
7442144 · Assistant Lineman	4,239.64
7442210 · Office Supplies	1,473.56
7442220 · Electrical Materials & Supplies	95.91
7442231 · Gasoline & Oil	265.00
7442260 · Minor Equipment	316.68
7442321 · Telephone	280.31
7442361 · AMP - Ohio	166,976.31
7442370 · Maintenance & Repairs	2,613.06
7442372 · Technology/Computer Expen...	1,500.00
7442374 · Vehicle Maintenance & Repairs	38.38
Total 7401.00 · Electric Light	195,698.70
Total Expense	195,698.70
Net Ordinary Income	101,480.99
Other Income/Expense	
Other Income	
341.000 · Interest, Dividend Income	6,516.19
Total Other Income	6,516.19
Other Expense	
492.00 · Transfers Department	
492.130 · Transfer to Sinking Fund	11,500.00
492.80 · Transfer to General Fund	200,000.00
Total 492.00 · Transfers Department	211,500.00

ENDING BALANCE: \$955,573.62

**Borough of St Clair
Balance Sheet
As of February 28, 2026**

Feb 28, 26

ASSETS

Current Assets

Checking/Savings

100.10 · Elec. Lgt. Sales Tax- Mid Penn	17,338.94
100.13 · PLGIT - Elect Lgt Capital Rsrv	12,094.59
100.131 · PLGIT PRIME-Elec.Light Cap Res	385,941.94
100.14 · PLGIT - Electric Light Fund	936,033.02
100.15 · PLGIT - FIRE INS ESCROW ACCT	40,229.14
100.16 · PLGIT - General Fund	188,219.20
100.17 · PLGIT - General Fund Cap Reserv	7,686.33
100.171 · PLGIT PRIME-Gen. Fund Cap. R...	380,559.35
100.18 · PLGIT - HD Land Devel Escrow	10,085.11
100.19 · PLGIT - Highway Aid Fund	37.20
100.191 · PLGIT PRIME - Highway Aid Fund	1,692.76
100.20 · Elec. Light Chk. (Mid Penn)	19,540.60
100.21 · PLGIT - Home Program	1,239.43
100.22 · PLGIT - Recreation Grant Fund	28.86
100.221 · PLGIT PRIME - Recreation Grant	24,683.98
100.23 · PLGIT - Sinking Fund	73,103.55
100.231 · PLGIT PRIME - Sinking Fund	460,524.83
100.24 · PLGIT - Street Opening Permit	7,946.37
100.241 · PLGIT PRIME - Street Opening	89,141.91
100.30 · Gen. Fund Chk. (Mid Penn)	4,725.17
100.40 · PLGIT-Bridge Construction Fund	10,000.00
100.401 · PLGIT PRIME - Bridge Cons. Fu...	164,943.47
100.50 · PLGIT - Demolition Fund	6,170.28
100.501 · PLGIT PRIME - Demolition Fund	378,015.44
100.81 · PLGIT/PRIME Ann St Maintenance	39,577.69
100.90 · PLGIT - Building Permit Fund	121,183.75
105.10 · PLGIT - Payroll Fund	1,905.85
105.20 · PLGIT - Withholding Account	497.43
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

3,384,146.19

Tax Collector's Remittance to Taxing Districts
WILLIAM UMBENHAUR - 2026 - SAINT CLAIR BOROUGH
For 03/16/2026 thru 03/31/2026
Date Created 03/31/2026
SAINT CLAIR BOROUGH Taxing District

	Municipality	Borough Per Capita	Borough Occupation	Other
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A. Collections

1.	Balance Collectable - Beginning of Month	299494.60	6460.00	2713.20	
2A.	Additions: During the Month (*)		25.00	10.50	
2B.	Deductions: Credits During the Month - (from line 17)				
3.	Total Collectable	299494.60	6485.00	2723.70	
4.	Less: Face Collections for the Month	49544.48	815.00	172.20	
5.	Less: Deletions/Exemptions from the List (*)			170.10	
6.	Less: Exonerations (*)		50.00	21.00	
7.	Less: Liens/Non-Lienable/Installments (*)				
8.	Balance collectable - End of Month	249950.12	5620.00	2360.40	

B. Reconciliation of Cash Collected

9.	Face Amount of Collections - (must agree with line 4+7)	49544.48	815.00	172.20	
10.	Plus: Penalties				
11.	Less: Discounts	990.89	16.30	3.28	
12.	Total Cash Collected per Column	48553.59	798.70	168.92	
13.	Total Cash Collected - (12A + 12B + 12C + 12D)				49521.21

(*) 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 #

49521.21

16. Total Remitted This Month

49521.21

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

\$

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.

*William Ambrose**3-31-2026*



SAINT CLAIR POLICE DEPARTMENT

24 NORTH SECOND STREET

SAINT CLAIR, PA 17970

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

Police Activity Report: April 2026

March Police Activity

Total Calls for Service-	465
Total Traffic Contacts-	100
Total Traffic Citations-	48
Total Parking Tickets-	10
Total Vehicle Crashes-	7

-Officers Served 12 outstanding arrest warrants for the month

-Officer Kulikosky attended Autism Awareness Training on 3/31/26

- Officers Wall and Wallace will be attending Elder Abuse Training on 4/22/26

Respectfully submitted,
Brad J Blanner
Acting Chief of Police

COMPREHENSIVE INSPECTION AGENCY

71 Grove Street
Cressona, PA 17929
570-621-8425

St Clair Zoning Status Report – April 7th, 2026

The following zoning matters are submitted for Council's information and review:

- Denied – Zoning Permits: N/A
- Issued – Zoning Permits: Temporary Flower Tent - 400 Terry Rich Blvd
- Standard Applications – Under Review:
 - 1) 602 Elmwood Ct — deck and fence
 - 2) 218 N Nichols St — fence
 - 3) 500 Terry Rich Blvd — fireworks tent
 - 4) 104-106 N 2nd St — benches
- Re-Zoning Request – Under Review: Application to rezone a portion of the R-2 District to C-2 at 40 N 4th St and 2016 Variance reviewed. Zoning officer review of request forwarded to St Clair Borough Manager, Council, staff and Solicitor. **NOTE: Waiting on Borough Manager/Council/Solicitor instructions.**

Saint Clair Fire Department
Fire Alarm Report
March 2026

March-03 CHIEF CALL 20:42 hours 144 North Third St. for an odor of propane. Chief Uhrin responded, Captain 62-3 on scene identified where the odor was coming from. The tank was shut off and the borough will be notified. (**CHF62**) In service 40 minutes.

March-04 STILL ALARM 05:46 hours 331 Chestnut St. New Castle Township for a medical assist for a cardiac arrest. Alert/Columbia, Schuylkill EMS and Deputy Skrobak responded. Members assisted EMS with patient care. (**MA17**) In service 50 minutes.

March-04 STILL ALARM 07:15 hours 144 North Third St. for an odor investigation. Alert/Columbia, and Deputy Skrobak responded. Members disconnected the gas line off the tank and advised police that the building was under construction. (**ODO62**) In service 1 hour.

March-07 GENERAL ALARM 14:53 hours (**BOX33**) 505 East Lawton St. for a report of smoke in a structure. All companies were dispatched, SCCC cancelled all units. Call was for a different district. (**SIS62**)

March-09 GENERAL ALARM 19:57 hours (**BOX33**) 316 Cherry St. for a reported house fire with entrapment. All companies, Chiefs, SCPD, and City RIT were dispatched. Police arrived and found food on the stove and removed it outside the residence, and stated fans would be needed for the smoke. Chiefs held it to the first ladder and engine for ventilation. (**RSF62**) In service 40 minutes.

March-11 STILL ALARM 18:15 hours 1061 Burma Rd. for a brush fire. Phoenix, West End, and Deputy Skrobak responded, found to be rubbish and household items on fire. Information was passed on to the police for further investigation. (**RF02**) In service 45 minutes.

March-12 STILL ALARM 15:22 hours Wade Rd. and Joseph H Long Blvd. for a vehicle fire. Alert/Columbia, and Deputy Skrobak responded, members arrived and placed companies available. (**VF62**) In service 15 minutes.

March-16 CHIEF CALL 14:41 hours Ridge Rd. and Rt. 209 for tree on wires. Deputy Skrobak responded. The utilities were notified. (**CHF08**) In service 15 minutes.

March-19 CHIEF CALL 15:41 hours 1317 Burma Rd. for a tree on wires. Chief Uhrin responded, the utilities were notified. (**CHF02**) In service 15 minutes.

March-23 CHIEF CALL 12:10 hours 209 Walnut St. East Norwegian Township for an investigation. Chief Johns responded, the incident is being investigated. (**CHF08**) In service 45 minutes.

March-24 CHIEF CALL 09:41 hours 247 North Front St. for wires down. Deputy Skrobak responded, the wires were tied back to the property. (**CHF62**) In service 25 minutes.

March-25 STILL ALARM 14:41 hours 777 South Second St. for an odor investigation.

Alert/Columbia, Rescue, Deputy Skrobak responded, members checked inside the building and notified the gas company to respond. When the gas company arrived, they released the fire companies. **(ODO62)** In service 75 minutes.

March-28 STILL ALARM 18:44 hours Joseph H Long Blvd. and Hancock St. for a vehicle accident w/injury. Alert/Columbia, Rescue, all chiefs responded. Members controlled traffic and fluids. **(MVA62)** In service 80 minutes.

March-28 STILL ALARM 18:55 hours 499 Joseph H Long Blvd. for a vehicle accident no injury. Deputy Skrobak walked over to the north bound lane to check on the condition of the driver. Fire police directed traffic around the vehicle. **(MVA62)** In service 70 minutes.

March-29 STILL ALARM 23:29 hours 19 Bryn Mawr Avenue East Norwegian Township for an odor investigation. Alert/Columbia, Phoenix, Chief Uhrin and Skrobak responded. Members did air monitoring inside the residence and around the outside and no hazards were found. **(ODO08)** In service 45 minutes.

March-29 STILL ALARM 14:10 hours 101 North 12th St. Pottsville for a reported apartment building fire. The tower ladder was due on the call. All out-of-town companies were placed available shortly after dispatch. **(RSF68)** In service 5 minutes.

March-29 STILL ALARM 17:43 hours 131 Springwood Avenue Branch Dale for a brush fire. West End responded with the brush truck to assist other units on scene. **(BF03)** In service 1 hour.

March-29 CHIEF CALL 18:28 hours 46 West Mt. Laffee Road for a chief request. Deputy Skrobak responded to articles on the roadway. **(CHF20)** In service 15 minutes.

Comments:

The following alarm boxes were tested; 33,21

General Alarms	1
Still Alarms	10
False Alarms	0
Chief Calls/ Public Service	6

Total Calls	17
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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

April 7, 2026

TOTAL COMPLAINTS – 21

RENTAL INSPECTIONS – 7

Respectfully,

Michelle D. Brestowski

Code Enforcement Officer
Health Officer



Rescue, Hook, And Ladder Fire Company #3, The

136 North Second St.

Saint Clair PA, 17970

On April 23-2026 at 6 o'clock the Rescue Hook & Ladder will be hosting the Schuylkill County volunteer firemen's association the first meeting starts at 5pm General meeting is at 7pm we need N. 2nd st from Franklin to Hancock no parking on Both Sides

Thank you Captain

David Linkchorst



Rescue, Hook, And Ladder Fire Company #3, The
136 North Second St.
Saint Clair PA, 17970

To The Saint Clair Borough,

The following are the dates we would like to hold our boot drives

April 26th, 2026, June 28th, 2026, August 30th, 2026 &

October 25th, 2026

Thank You,

Captain Dave Linkchorst