

**JANUARY COUNCIL MEETING**

January 2, 2018

The Reorganization and the January Council Meeting of the St. Clair Borough Council was held on Tuesday, January 2, 2018, in Council Chambers, St. Clair Municipal Building, 16 S. Third Street, St. Clair.

Mayor Richard Tomko administered the oath of office to councilmembers John Houseknecht, Thomas Adamchick, Anthony Klazas, and Tax Collector William Umbenhaur

Mayor Tomko chaired the meeting and called it to order at 6:30 pm.

**Pledge of Allegiance**

Answering the roll call were council persons: Thomas Adamchick, Joann Brennan, John Burke, Thomas Dempsey, William Dempsey, Anthony Klazas, and Mayor Richard Tomko.

Also present included Solicitor Edward Brennan, Treasurer Carol Sutzko, Electric Light Department Superintendent Robert Petrozino, Deputy Superintendent William Umbenhaur, Joe Haffey and Police Chief William Dempsey.

Mayor Tomko assumed the chair.

The chair entertained a motion for the position of president of Borough Council. Houseknecht, seconded by T. Dempsey, nominated William Dempsey as council President. There being no other nominations, Burke, seconded by Brennan, made a motion to close nominations; approved. The borough secretary was directed to cast a unanimous ballot for William Dempsey as Council President.

T. Dempsey made a motion to nominate John Houseknecht for the position of Vice President, seconded by Burke. Burke made a motion to close nominations, seconded by Brennan; approved. The borough secretary was directed to cast a unanimous ballot for John Houseknecht as Council President.

Council President William Dempsey assumed the chair.

On a motion made by Houseknecht, seconded by T. Dempsey, to nominate John Burke as Council Pro Tem; approved.

On a motion made by Burke, seconded by Brennan, to reappoint Carol Sutzko as the Borough Treasurer; approved.

**On a motion made by Houseknecht, seconded by T. Dempsey, to reappoint Roland Price, Jr. as borough secretary; approved.**

**On a motion made by Burke, seconded by Klazas, to reappoint Attorney Edward Brennan as borough solicitor; approved.**

**On a motion made by Burke, seconded by T. Dempsey, to reappoint the firm of Alfred Benesch and Company as the borough's engineering firm. Council approved the motion.**

**On a motion made by Houseknecht, seconded by Burke, to reappoint Riverview Bank and the Pennsylvania Local Government Investment Trust as the borough's depositories for borough funds; approved.**

### **January Council Meeting**

**Copies of the minutes of the previous council meetings have been given to borough council members and Mayor Tomko, are there any errors or corrections? The minutes stand approved.**

### **Public Comment**

**No Public Comment**

### **BOROUGH SOLICITOR'S REPORT**

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

**Solicitor Brennan reported negotiations with the Teamster's Union will continue in the New Year.**

**Secretary Price is corresponding with Attorney Setley to arrange for a line of credit for funding to complete the ongoing projects.**

**A brief executive session is requested to discuss union negotiations.**

### **MAYOR'S REPORT**

**On a motion made by Burke, seconded by Houseknecht, to accept the report; approved.**

**Mayor Tomko asked council to consider adopting a resolution opposed to HB1620 titled the Wireless Infrastructure Deployment Bill.**

### **DEPARTMENTAL REPORTS**

**STREET DEPARTMENT REPORT**

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

Deputy Superintendent William Umbenhour commented the cement blocks protecting the damaged Russell Street pole are being hit and moved. Councilman Adamchick suggested several large tires should be spliced and rapped around the pole to protect it. They would cushion any hit by a tractor trailer truck. After the new pole is erected, the old pole should be cut about 4 foot from the base and filled with cement to act as a bollard.

**ELECTRIC LIGHT DEPARTMENT REPORT**

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

**TREASURER'S REPORT**

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

**TAX COLLECTOR'S REPORT- Mo Report****POLICE DEPARTMENT**

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

**ZONING DEPARTMENT –No Report****FIRE DEPARTMENT REPORT**

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

**CODE OFFICIAL**

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

**COMMUNICATIONS**

The Community Conservation Partnership Program administered by the Department of Conservation and Natural Resources awarded the borough a \$30,000 grant to replace a damaged play structure in the Third Street Playground.

On a motion made by Burke, seconded by Brennan, to accept communications; approved.

#### OLD BUSINESS

On a motion made by T. Dempsey, seconded by Klazas. to reappoint Michele Price to the Zoning Hearing Board; approved.

On a motion made by Brennan, seconded by Klazas to reappoint John Burke to the Planning Commission; approved.

On a motion made by T. Dempsey, seconded by Brennan, to reappoint William Dempsey to the Recreation Commission; approved.

On a motion made by Burke, seconded by Brennan, to reappoint Anthony Klazas to the Police Civil Service Commission; approved.

On a motion made by T. Dempsey, seconded by Burke, to reappoint Police Chief William Dempsey to the School Crossing Guard Agency; approved.

On a motion made by T. Dempsey, seconded by Adamchick, to reappoint Richard Jones to the Sewer Authority; approved.

On a motion made by Houseknecht, seconded by Burke, to reappoint Brian Kovich to the Vacancy Board; approved.

Council President Dempsey will name the members to the Standing Committees at next months' meeting.

On a motion made by Klazas, seconded by T. Dempsey, to hire Brad Blanner as a full-time police officer at a P-3 salary level. A ROLL CALL VOTE WAS TAKEN WITH THE FOLLOWING RESULT: ADAMCHICK – YES, BRENNAN-YES, BURKE-YES, T. DEMPSEY - YES, KLAZAS -YES, and W. DEMPSEY – YES. The motion was approved.

#### NEW BUSINESS

On a motion made by Burke, seconded by T. Dempsey, to adopt A resolution in opposition to House Bill 1620, entitled the "Wireless Infrastructure Deployment Bill' and that the resolution be forwarded to

Senator Argall and Representative Neal Goodman. , A ROLL CALL VOTE WAS TAKEN WITH THE FOLLOWING RESULT: ADAMCHICK – YES, BRENNAN-YES, BURKE-YES, T. DEMPSEY - YES, KLAZAS -YES, and W. DEMPSEY – YES. The motion was approved.

**WHEREAS, broad band service is a critical catalyst for economic development, student achievement, quality healthcare, and the efficiency of local governments. As such, St. Clair Borough supports the deployment of broadband services—both wired and wireless—in our community and throughout the Commonwealth; and**

**WHEREAS, a relatively new wireless technology, known as distributed antenna systems or DAS, includes the placement of wireless towers and antennae in the public rights-of-way; and**

**WHEREAS, Pennsylvania municipalities are charged by state law with the management of the public rights-of-way, including not only vehicular and pedestrian traffic, but also the numerous facilities installed by public utilities and related companies. Municipalities must manage these facilities to maintain public safety and preserve the character of our communities; and**

**WHEREAS, pursuant to federal law, municipalities have the right to regulate the "placement, construction, and modification" of wireless facilities through their local zoning authority so that the deployment of these facilities is achieved in an orderly fashion, The FCC has also issued multiple orders stating in detail how municipalities may regulate these facilities; and**

**WHEREAS, specifically House Bill 1620, entitled the "Wireless Infrastructure Deployment" bill would abolish municipal zoning authority over wireless antennae in the rights-of-way and nearly abolish their authority over wireless towers in the rights-of-way, thereby placing public safety at risk and excluding the public from the approval process for these facilities; and**

**WHEREAS, HB 1620 would severely limit the assessment of fees for wireless facilities in the rights-of-way such that municipalities could only charge minimal fees that are less than actual municipal costs, thereby forcing taxpayers to subsidize wireless companies for the management of their facilities; and**

**WHEREAS, HB 1620 would prohibit municipalities from requiring standard legal protections from companies with wireless facilities in the public rights-of-way, including full indemnification, bonding, and insurance coverage; and**

**WHEREAS, HB 1620 would allow wireless contractors to submit up to 50 permit requests in one application and would curtail the time frame for initial review of wireless applications from 30 days to 10 days such that municipalities would be unable to perform these reviews in time; and**

**WHEREAS, HB 1620 would allow wireless companies to reverse a denial of a wireless application simply by resubmitting a revised application without having to obtain zoning approval.**

**WHEREAS, HB 1620 would expose outside municipal Solicitors and other municipal law firms to financial liability of up to \$10,000 per occurrence simply for drafting a wireless ordinance that is deemed to be in violation of HB 1620.**

**WHEREAS, if the Pennsylvania General Assembly is permitted to abolish municipal right-of-way authority over wireless facilities today, then it could abolish all municipal authority over the public rights-of-way tomorrow.**

**NOW THEREFORE BE IT RESOLVED,**

**1. That the Borough Council of the Borough of St. Clair hereby express its opposition to HB 1620 because it is not in the best interests of Pennsylvania.**

**2, That this Resolution shall be sent to our State Representative(s), State Senator, Governor, and all Members of the House Consumer Affairs Committee, which is the Committee to which HB 1620 has been assigned.**

**Council President Dempsey informed Electric Light Superintendent Robert Petrozino to be prepared to recommend a firm to replace the damaged Russell Street pole at the February Council Meeting.**

**Council again discussed remedies to protect the damaged Russell Street pole until it is replaced. Petrozino only recommendation was to wait until the cold frigid weather abated. It for some unforeseen reason, during the repairs, the power was interrupted for a period of time; many electric customers would be without power. After discussion Council President Dempsey directed Petrozino and Umbenhaur to get together to remove the block coming down the hill, splice some large tires and wrap them around the pole. The tires must be painted safety orange.**

**Council President William Dempsey called an executive session at 7:04 pm to review union negotiations.**

**The executive session adjourned at 7:21 pm.**

**Council President Dempsey named the members on the union negotiating committee: T. Dempsey, Klazas and Adamchick.**

#### **ENGINEER'S REPORT**

**On a motion made by Houseknecht, seconded by t. Dempsey, the report was unanimously approved by Borough Council and it was made part of the minutes by reference.**

**On a motion made by Houseknecht, seconded by T. Dempsey, in regard to the Route 61 Green Light-Go Project — to authorize the Borough Secretary to request qualifications from three design consultants for this project; approved.**

**On a motion made by Burke, seconded by Brennan, to authorize the signing of the Keesock Land Development plan. The plan should then be returned to the applicant for recording; approved.**

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

**On a motion made by T. Dempsey, seconded by Houseknecht, to adjourn the meeting at 7:23 pm, council approved the motion.**

**Roland Price, Jr.  
Borough Secretary**



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January 2, 2018

Mr. Roland Price, Jr.  
Borough Secretary  
St. Clair Borough Council  
16 S Third Street  
St. Clair, PA 17970

**Subject: Consulting Engineer's Report (CER)  
Project No. 30839.02**

Dear Mr. Price:

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

**30839.02, Task 3 – Miscellaneous Consultations/Correspondence**

St Clair Business Park Advance Signing

It is our understanding that the signs have been manufactured and may have actually already been received by the Borough. We can assist the Borough with locating the signs if needed.

**30839.03, Task 1 – Floodplain Assistance**

Schuylkill County Hazard Mitigation Plan (HMP) Update

As part of the process to update the Schuylkill County Hazard Mitigation Plan (HMP), the County is planning to hold workshops to assist communities with completing a series of worksheets. We are available to assist the Borough as needed.

Alert Fire Company No. 1 Floodplain Permit Application

The Borough Floodplain Administrator provided to our office an application for a Floodplain Permit for new construction along Second Street. Our office will review the application and provide the Floodplain Administrator with our findings once our review is complete.

**CONSTRUCTION PROJECTS**

**30732.20, Task 1 – Third Street Playground – Engineering Survey/Design**

With the recent DCNR grant award of \$30,000 to replace the aging play structure, we anticipate completing both playground projects simultaneously. Both projects will likely involve pre-purchasing the equipment for installation by the contractor once the project is awarded – we are awaiting on DCNR approval for this. We anticipate advertising for bids either this month or next to receive bids at your March Council Meeting with the goal of completing construction by late spring. This schedule is dependent upon DCNR's review and approval. We will also assist the Borough Secretary with completing the DCNR paperwork to pre-purchase the playground equipment.



### **30839.21 – Lawton Street Bridge Replacement**

Engineering design for the replacement of the Lawton Street Bridge over Mill Creek is progressing. An updated project schedule is as follows:

- Field Survey – Early 2018
- Complete preliminary engineering and submit environmental permitting (GP-11) – Early 2018
- Obtain permitting and complete final design – Summer 2018
- Advertise for bids – Fall 2018
- Complete Construction – Late Spring 2019

However, this schedule is still dependent on permit review time and issuance. A prolonged permit review might delay the project by several months.

### **Route 61 Signal Upgrades (2016 PennDOT Green Light-Go Grant)**

Our office has been working with PennDOT regarding this project. In the grant award documents provided to the Borough, PennDOT noted that the engineering design consultant should be selected in accordance with PennDOT Publication 740 – *Local Project Delivery Manual*. After reviewing this manual and corresponding with PennDOT, the Borough might need to request qualifications from three design consultants, then select one for this project based on the responses. Once selected, the Borough can then obtain a technical and price proposal from the selected firm. No advertisement is required.

We will continue to work with PennDOT, the Borough Secretary, and the Borough Solicitor to keep the Borough compliant with the grant requirements. As such, we do recommend that Council authorize the Borough Secretary to request qualifications from three design consultants for this project.

## **SUBDIVISIONS & LAND DEVELOPMENTS**

### **8773.33 – Woodland Terrace LD**

Although our office did not receive any recent updates from the Bank's Engineer, it is our understanding that the offers of dedication have been prepared and are under legal review.

### **30330.33, Task 1 – Aspen Dental Phase 1 LD**

### **30330.33, Task 2 – Aspen Dental Phase 2 LD (bridge)**

### **30567.32, Task 2 – Taco Bell LD**

### **30839.32, Task 1 – Coal Creek Commerce Center LD, Sketch Plan Submission**

The St Clair Planning Commission met on December 4, 2017 to consider the latest (third) Sketch Plan for Coal Creek Commerce Center (CCCC). CCCC indicated that they intended to submit a Preliminary/Final Land Development Submission before the New Year, however we have not yet received such submission. The next St. Clair Planning Commission Meeting is tentatively scheduled for January 30, 2018.

### **30839.31, Task 1 – Kessock BLA**

At the December 5, 2017, Council Meeting, Council did follow the Planning Commission's recommendation and granted **Conditional Final Plan Approval** for the Kessock Boundary Line Adjustment with the following condition:

1. Any comments received from the County Planning Commission are adequately addressed by the Applicant as determined by Borough Council and/or its professional consultants.

The County did review the plan and offered no comments that would affect the plan. It is our opinion that all conditions have been satisfied. If not already done so, all signatures and seals can be affixed to the Plan, and the Plan should then be returned to the Applicant for recording.



**PENDING GRANT APPLICATIONS**

2017 DCNR Community Conservation Partnerships Program (C2P2)

Project Summary	Third Street Playground Play Structure Replacement
Total Project Estimate	\$40,000
<i>Borough Portion</i>	<i>\$10,000</i>
<b>Date Submitted</b>	<b>Apr 12, 2017</b>
Anticipated Award Notification	Late 2017
Application Status	<b>AWARDED \$30,000 (Dec 5 2017)</b>

**ST. CLAIR ACTION ITEMS**

1. Route 61 Green Light-Go Project – Council should consider authorizing the Borough Secretary to request qualifications from three design consultants for this project.
2. Kessock BLA – If not already done so, all signatures and seals can be affixed to the Plan, and the Plan should then be returned to the Applicant for recording.

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 "B. Baldwin".

Brian W. Baldwin, PE  
Project Manager

cc: Atty. Edward M. Brennan, Solicitor

Sanitation - Street Dept. - Mechanic

December 2017

Sanitation - Picked up garbage in this month. Picked up large items tickets # 2932 to 2972. Picked up recyclables also. Helped the Street Dept. with snow. Helped pick up ashes.

Fuel Report:

# 45-1999 Inter - 15 Gallon - Diesel

# 35 - 2008 Inter - 119 Gallon - Diesel

# 45 - 2015 Mack - 40 Gallon - Diesel

Street Dept. - Checked all playgrounds. Helped the sanitation dept

with garbage pick up, large items and recyclables. Picked up ashes this month. Cleaned off all bridges in the

borough, police station and old movie theater. Cleaned

streets from snow and ice we were out three times.

Received four loads of salt - 95.32 tons. Placed cold

patch in holes on streets. Fixed signs that we broke

down and moved stop sign on fourth street were Mr.

Miller tore down house on south third street. Checked

the pool area so everything is good. Fixed blocks on

S. Second street seven times that were moved by the

traffic turning off Russell Street. Fixed picking

up leaves that were placed on the borough streets

-2-

Cleand off inlet tops from debris. A few of the  
guys were off due to vacation time

### Fuel Report:

#5 - 1989 JCB Backhoe - 25 Gallon-Diesel

#10 - 2003 Ford pick up - 75 Gallon-Diesel

#11 - 2006 Ford dump - 60 Gallon-Diesel

Used 334 Gallon of diesel this month.

Mechanic - Checked all vehicles for fluids and tire pressure.  
Helped the sanitation dept. with garbage, large items, and  
recyclables. Helped plow and salt the streets from snow  
and ice. On vacation a lot this month

William Umbenhaus,  
Acting Supt.

## Electric Light Department Work Log for December 2017

### Week ending 12-08-2017

Sharon off vacation week. Bob off Monday Personal Day. George off Three Vacation Days. Weekly generator check and exercise. Time Sheet to Carol. Re-set Town clock and its lighting. Put lights on Saint Michael's tree by request of Mr. Jack Shandor. Responded to PA ONE call 326 Chestnut Street for water Company. Went over delinquent book to see who didn't respond to 48 hour disconnect notices, posted 8 Final notice to disconnect on Thursday. **Spoke with several customers on payment arrangements, was told by one Customer (Steven Platts) that when he sees me on the street he will flatten me.** Checked wire reported by customer to be bare, on Oak Street in East Mines. **Completed and Submitted 9 monthly 56.231 P.U.C. Reports.** Replaced old temporary bug connections with Insulinks at Hesse residence on Oak street East Mines. Responded to 16 PA ONE calls for drilling on route 61 New Castle Twp. Updated Energy sales/cost spread sheet with numbers from Treasures October report. Rudy to Lowes for 4 LED shop fixtures and installed in rear office area to replace fluorescent fixture and better lighting. Had to remove these lights and take back they were defective purchased and installed ones from Home Depot. **Booted 2 for non-payment sent fax on disconnects to Police.** Bob off Friday Personal Day George in to cover. Installed a 4 gang receptacle set up for to plug in block heaters on trucks at street department garage. Responded to PA ONE call for drilling by Schuylkill mall road. George took deposit to Bank.

### Week ending 12-15-2017

George off vacation week. Weekly generator check and exercise. Time cards and sheet to Sharon. Spoke with Edmonds about a way to streamline our daily intake at window. Installed a meter / new account in apartment building on south Second Street. Removed old fluorescent light fixtures and installed 2 new LED energy efficient fixtures in office supply room. **Disconnected one for non-payment notification faxed to Police station.** Call to 212 south Mill TV cable pulled down on scene and rehung. Checked voltage and meter temperature for past several months on a customer's meter stating they are getting power surges, reports looked fine and customer notified. Respond to PA ONE for Water Company work on Industrial Park Road. Spoke with several customers about their accounts and payment arrangements. PPE equipment back from safety testing. **Received engineering plans from Norm for pole move project Second and Russell, sent out request / specs to 7 contractors for interest and pricing.** Received outage alert at 31 Ann Street on scene found 1 hot leg off, cut out and installed new crimps on both hot legs. Cleared snow and treated sidewalk and entrance area in front of office. **Un-booted customer on Ann Street paid in full and re-connect fee notice of this faxed to Police.** Took Electric Bills to Pottsville Post Office. **Had a team viewer training session with our Billing Company researching a better and more efficient way to handle our daily intake and entry of each transaction.** Responded to PA ONE call Water Company on south Second Street. **Transformer bad on west Franklin got call at 6:40 am transformer changed power back on approximately 2 hours 33 customers affected and Bill had Mechanic helps us until George got here (his vacation week).** Responded to 21 PA ONE calls for drilling on route 61 New Castle Township. Call to 101 south Mill phone and TV wires pulled down. **Booted 11 north Second Street for non-payment notice faxed to Police Station.** Took deposit to Bank. Called T&R Electric in South Dakota to get ETA of transformers that were ordered. Sharon left sick on Friday 5 hours.

### Week ending 12-22-2017

George off vacation week. Weekly generator check and exercise. Time cards and sheet to Sharon. Removed meter and dropped service to home on south Third being demolished. Installed old light fixtures from back office in rear garage. Removed seat from Ford Bucket truck and took to be reupholstered. Un-booted 11 north Second Street paid in

full new account established. Received 6 rebuilt transformers for stock and sent 4 bad ones back to T & R Electric. Call from Wentz Automotive forklift is finished. Call to Mike at Trail motors will pick up and deliver forklift to us next Wednesday. Seat for Ford Bucket truck picked up from upholstery shop and installed back in truck by Mechanic. **Being that our office is under staffed I called and spoke with a Representative from Edmonds Billing Company they will be coming here in February to watch our intake process and guide us towards what equipment and software we need to be more efficient and accurate.** Rudy took deposit to Bank. Installed an eco-net repeater on pole at corner of west Hancock and Third. Cut service drop for Electrician doing upgrade then reconnected when he was finished. Cleaned inside cab Ford Bucket truck. Researched past 3 months of voltage supplied to TnT Deli all fine until 12/15/17 when transformer went bad on Franklin. Responded to PA ONE call at 124 west Hancock Water Company. Time cards and sheet to Sharon.

#### **Week ending 12-29-2017**

**Closed Monday Christmas. George off vacation week. Bob off Tuesday time owed.** Rudy cleaned out inside of cab and bins on Ford bucket truck. Responded to 14 PA ONE calls for drilling on route 61 New Castle Township. Repaired broken feed wire to pole decoration corner of Second and Railroad. Spoke to several customers on payment arrangements. Winter floor mats from Dempsey uniforms put down in lobby. Call no power at 5 south second apt. 2 c found main 100 amp breaker tripped told tenant they needed to call their landlord. Hung a new U.S. Flag in front of Borough Building. Re-set all timers for Christmas lights to turn off at 2:00 am instead of mid night as per Council President. Rudy took deposit to bank. **Posted 54 – 48 hour disconnect notices.** Booted meter at ambulance building. **Trail motors brought back our forklift from Wentz Automotive rebuilt engine was installed and running fine.** Spoke with several more customers on payment arrangements. Bob and Sharon used last 4 hours of a personal day on Friday. To Tractor Supply for a battery tender and installed on fork lift. Accident at Second and Hancock Stopped to check if vehicles struck any poles. Responded to Pa One call for survey work along By-pass and Wade Road around entrance to Quirin's foundry.

Respectfully Submitted,

Robert Petrozino  
Superintendent  
Saint Clair Electric Light Dept.

01-02-2018

## Treasurer's Report - General Fund

November 2017

	General Fund	TOTAL
Ordinary Income/Expense		
Income		
Transfers from Electric Light	100,000.00	100,000.00
301.100 · Real Estate Tax, Current	1,527.15	1,527.15
301.400 · Real Estate Tax, Delinquent	2,140.27	2,140.27
305.100 · Occupation Tax, Current	18.48	18.48
305.300 · Occupation Tax, Delinquent	97.02	97.02
310.010 · Per Capita Tax, Current	44.00	44.00
310.030 · Per Capita Tax, Delinquent	242.84	242.84
310.100 · Real Estate Transfer Tax	2,106.48	2,106.48
310.200 · Earned Income Tax	37,005.87	37,005.87
310.300 · Business Privilege Tax	313.18	313.18
310.500 · Local Service Tax	9,457.06	9,457.06
331.000 · Police Fines	1,089.67	1,089.67
342.200 · Rental Income - Boro Property	12,500.00	12,500.00
353.000 · Payment in Lieu of Taxes	223.58	223.58
362.000 · Police Protection Services	6,000.00	6,000.00
362.410 · Zoning Permits	500.00	500.00
364.300 · Solid Waste Collection Fees	22,797.45	22,797.45
389.000 · Miscellaneous Income	93.20	93.20
<b>Total Income</b>	<b>196,156.25</b>	<b>196,156.25</b>
Expense		
Administration Department	23,587.40	23,587.40
Borough Buildings Department	-11,894.17	-11,894.17
Fire Department	1,890.97	1,890.97
Health & Sanitation Department	14,670.93	14,670.93
Miscellaneous Department	34,350.65	34,350.65
Planning & Zoning Department	1,234.00	1,234.00
Police Protection Department	40,547.98	40,547.98
Recreation Department	68.50	68.50
Streets & Bridges Department	54,146.03	54,146.03
Tax Collection Department	387.79	387.79
66000 · Payroll Tax Expense	2,975.45	2,975.45
<b>Total Expense</b>	<b>161,965.53</b>	<b>161,965.53</b>
<b>Net Ordinary Income</b>	<b>34,190.72</b>	<b>34,190.72</b>
Other Income/Expense		
Other Income		
341.000 · Interest, Dividend Income	59.15	59.15
<b>Total Other Income</b>	<b>59.15</b>	<b>59.15</b>
Other Expense		
Transfers Department		
Transfer to Sinking Fund	17,200.00	17,200.00
Transfers to Payroll Acct	59,762.41	59,762.41
492.300 · Transfer to Gen Fund Cap Res	3,000.00	3,000.00
492.950 · Transfers to Educational Servic	4,000.00	4,000.00
<b>Total Transfers Department</b>	<b>83,962.41</b>	<b>83,962.41</b>
<b>Total Other Expense</b>	<b>83,962.41</b>	<b>83,962.41</b>

ENDING BALANCE: \$63,349.76

Borough of St. Clair  
**Treasurer's Report - Electric Light Fund**  
 November 2017

	Electric Light Fund	TOTAL
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Transfers from Electric Light	40,077.85	40,077.85
7372400 · Electric Energy Sales	297,438.85	297,438.85
7380100 · Service Fees	750.00	750.00
<b>Total Income</b>	338,266.70	338,266.70
<b>Expense</b>		
<b>Electric Light</b>		
7401120 · Superintendent	4,450.76	4,450.76
7402114 · Treasurer	741.96	741.96
7405300 · Secretary	1,868.84	1,868.84
7409300 · Rental Expense	12,144.24	12,144.24
7442141 · Office Manager	3,128.16	3,128.16
7442142 · Administrative Assistant	1,550.71	1,550.71
7442143 · Lineman	8,143.76	8,143.76
7442210 · Office Supplies	809.34	809.34
7442220 · Electrical Materials & Suppl...	109.49	109.49
7442231 · Gasoline & Oil	841.68	841.68
7442260 · Minor Equipment	224.00	224.00
7442321 · Telephone	349.63	349.63
7442361 · AMP - Ohio	150,065.91	150,065.91
7442370 · Maintenance & Repairs	-3,258.68	-3,258.68
7442374 · Vehicle Maintenance & Rep...	7.99	7.99
<b>Total Electric Light</b>	181,177.79	181,177.79
66000 · Payroll Tax Expense	1,665.00	1,665.00
<b>Total Expense</b>	182,842.79	182,842.79
<b>Net Ordinary Income</b>	155,423.91	155,423.91
<b>Other Income/Expense</b>		
<b>Other Income</b>		
7341000 · Interest Income	353.94	353.94
<b>Total Other Income</b>	353.94	353.94
<b>Other Expense</b>		
<b>Transfers Department</b>		
Transfer to Electric Light Capi	3,000.00	3,000.00
Transfer to General Fund	100,000.00	100,000.00
Transfer to Sinking Fund	11,500.00	11,500.00
Transfers to Elec Lgt Fund	40,077.85	40,077.85
Transfers to Payroll Acct	20,647.14	20,647.14
<b>Total Transfers Department</b>	175,224.99	175,224.99
<b>Total Other Expense</b>	175,224.99	175,224.99

**ENDING BALANCE: \$595,757.69**



Saint Clair Fire Department  
Fire Alarm Report  
December 2017

**Dec-04 STILL ALARM** 23:51 hours 22 South Nicholas St. for a medical assist. Alert/Columbia, and Chief Uhrin responded. Members assisted EMS with lifting. (MA62) In service 25 minutes.

**Dec-05 STILL ALARM** 10:47 hours 60 Rt. 61 North New Castle Township for a vehicle accident with fluids on the roadway. Alert/Columbia, and West End responded. Members controlled fluids, traffic and cleared roadway of debris. (MVA17) In service 40 minutes.

**Dec-06 STILL ALARM** 23:29 hours Joseph H Long Blvd. and West Hancock St. for a vehicle accident unknown injury. Alert/Columbia, Rescue, and Chief Uhrin responded. Members controlled traffic and cleared debris from the intersection. (MVA62) In service 45 minutes.

**Dec-07 GENERAL ALARM** 10:11 hours ( BOX33) 502 South Second St. for an automatic fire alarm. All companies dispatched. Police on scene stating fire can cancel. (AFA62) In service 15 minutes.

**Dec-07 STILL ALARM** 15:22 hours Union St. and Thwing St. for an accident. Alert/Columbia, Rescue, Chief Uhrin and Rodian responded. Fire Chief on scene stating no fire needed just police. The vehicles that were involved were a school van (2) students and a car no injuries in either vehicle. School personnel were on scene awaiting parents. (MVA62) In service 25 minutes.

**Dec-16 STILL ALARM** 22:41 hours 420 South Jackson St. Pottsville for an automatic fire alarm. Alert/Columbia and Chief Uhrin responded with the tower ladder. Members assisted crews on scene with salvage from a sprinkler activation. (AFA68) In service 1 hour.

**Dec-22 CHIEF CALL** 13:58 hours 203 North Second St. for a low hanging wire. Chief Uhrin responded, placed yellow caution tape on wire along Franklin St. (WD62) In service 20 minutes.

**Dec-24 STILL ALARM** 22:01 hours 1469 61 Hwy New Castle Township for an odor investigation. Alert/Columbia, West End, and Chief Uhrin responded. Members checked the area with meters and nothing was found. (ODO17) In service 30 minutes.

**Dec-26 STILL ALARM** 15:13 hours Joseph H Long Blvd and Terry Rich Blvd for a vehicle accident w/entrapment. Alert/Cplumbia, Rescue, and Asst. Rodian responded. Members secured the vehicle and removed the roof to remove the two occupants. (EMVA62) In service 85 minutes.

**Dec-29 STILL ALARM** 08:04 hours 58 North Second St. for a vehicle accident w/entrapment. Alert/Columbia, and Asst Rodian responded. Members arrived to find a vehicle into a structure with the driver still inside. Members secured the vehicle and force the door to remove the driver. (EMVA62) In service 50 minutes.

**Dec-29 GENERAL ALARM** 13:24 hours 135 North Nicholas St for a reported chimney fire. All companies and Asst. Rodian dispatched. Asst Rodian found it to be the owner was lighting a new fire. All companies clear. (RSF62) In service 30 minutes.

Comments:

The following alarm boxes were tested: 33,26,45,46

General Alarms	2
Still Alarms	8
False Alarms	0
Chief Calls/Public Service	1
Total Calls	11

Respectfully submitted,



Frank Uhrin Fire Chief



**SAINT CLAIR POLICE DEPARTMENT**  
**24 North Second Street**  
**Saint Clair, PA 17970**  
**(570) 429-2240**

**Police Report: Tuesday, January 02, 2018**

<b>TOTAL POLICE CALLS FOR SERVICE:</b>	<b>307</b>
<b>TOTAL PARKING TICKETS:</b>	<b>8</b>
<b>TOTAL TRAFFIC CITATIONS:</b>	<b>8</b>
<b>TOTAL NON-TRAFFIC CIATIONS:</b>	<b>22</b>
<b>TOTAL CRIMINAL ARRESTS:</b>	<b>31</b>

Sincerely,

**William M. Dempsey**  
**Chief of Police**

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

16 South Third Street  
St Clair, PA 17970

PHONE: 570-429-0640  
Fax: 570-429-2829

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January 2, 2018

TOTAL COMPLAINTS – 12

TOTAL NON-TRAFFIC CITATIONS – 0

RENTAL INSPECTIONS - 4

Respectfully,

Michelle D. Brestowski

Code Enforcement Officer



# pennsylvania

DEPARTMENT OF CONSERVATION  
AND NATURAL RESOURCES

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OFFICE OF THE SECRETARY

December 05, 2017

Mr. James Larish  
Council President  
St. Clair Borough Council  
16 South Third Street  
St. Clair, PA 17970

RE: Saint Clair Borough (Schuylkill)  
Third Street Playground- Phase 2- Development

Dear Mr. Larish:

On behalf of Governor Tom Wolf, I am writing to congratulate you on a grant award in the amount of \$30,000 from the Community Conservation Partnerships Program administered by the Department of Conservation and Natural Resources (DCNR). Funding for these types of projects comes from the Keystone Recreation, Park and Conservation Fund (Key 93), the Environmental Stewardship Fund (Growing Greener 1) and other sources of state and federal funds.

My Department is committed to building community conservation partnerships with local governments and nonprofit organizations to protect critical natural areas and open space, develop greenways and trails, provide quality park, recreation and conservation opportunities, and to improve the quality of life in Pennsylvania's communities.

Your DCNR grant award is a recognition of outstanding recreation and conservation work that should be shared with your community. DCNR staff will be in contact with your project coordinator to finalize the grant agreement and to provide additional information on our grant procedures.

I wish you much success in implementing this project, which will contribute to the quality of life for many Commonwealth citizens. If you have any questions, please contact DCNR's Bureau of Recreation and Conservation at 717-783-2658, or via email at [DCNR-Grants@pa.gov](mailto:DCNR-Grants@pa.gov) for assistance.

Sincerely,

Cindy Adams Dunn  
Secretary

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conserve      sustain      enjoy

Rachel Carson State Office Building | P.O. Box 8767 | Harrisburg, PA 17105-8767 | Phone 717.772.9084 | Fax 717.772.9106