

NOVEMBER COUNCIL MEETING

November 10, 2016

The monthly meeting of the St. Clair Borough Council was held on Thursday, November 10, 2016, in Council Chambers, St. Clair Municipal Building, 16 S. Third Street, St. Clair. The meeting began at 7:00 pm.

Answering the roll call were council persons: Joann Brennan, John Burke, Thomas Dempsey, William Dempsey, Rebecca Kovich, Michael Petrozino, and Mayor Richard Tomko. Absent was Council President James Larish.

Also present included Solicitor Edward Brennan, Engineer Brian Baldwin, Treasurer Carol Sutzko, Joseph Haffey, Police Chief William Dempsey, Mike Homa, Electric Light Department Superintendent Robert Petrozino, Fire Chief Frank Uhrin, and Stephen Pytak-Pottsville Republican-Herald Newspaper.

Pledge of Allegiance

Councilmember Joann Brennan led council in a prayer.

In the absence of Council President James Larish, Vice President Robert Petrozino chaired the 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

MAYOR'S REPORT- No Report**BOROUGH SOLICITOR'S REPORT**

Solicitor Brennan and Engineer Baldwin are close to finishing the Woodland Terrace to do List. They reached out to Bruce Hart about the center of the cul-de-sac which would have to be maintained by the owner of Lot #17.

On a motion made by Burke, seconded by T. Dempsey, to accept the report; approved.

BOROUGH ENGINEER'S REPORT =

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

DEPARTMENTAL REPORTS

STREET DEPARTMENT REPORT

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

ELECTRIC LIGHT DEPARTMENT REPORT

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

Electric Light Department Superintendent Robert Petrozino presented a message from Utility Engineers who stated the Solar Power II Contract is no longer in the best economic interest to the borough.

TREASURER'S REPORT

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

TAX COLLECTOR'S REPORT

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

POLICE DEPARTMENT

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

ZONING DEPARTMENT

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

FIRE DEPARTMENT REPORT

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

Fire Chief Uhrin requested permission to purchase a new part for the fire alarm system. Estimated cost \$1,500.

COMMUNICATIONS

No Communications

OLD BUSINESS

On a motion made by W. Dempsey, seconded by Brennan, to engage Schuylkill Community Action to be the Program Manager and Lead Based Paint Risk Assessor for the HOME program; approved.

On a motion made by Burke, seconded by Brennan, to rescind last month's motion to participate in AMP Solar Power II Project. A ROLL CALL VOTE WAS TAKEN WITH THE FOLLOWING RESULT: BRENNAN-YES, BURKE-YES, T. DEMPSEY-YES, W. DEMPSEY-YES, KOVICH-YES, and PETROZINO – YES. The motion was approved.

On a motion made by W. Dempsey, seconded by T. Dempsey, to accept the proposal from Panchari & Associates to install a wireless security system at the Transfer Station and Boone Park for a price of \$3,500; approved.

After discussion, Council took no action on the street sealing project.

NEW BUSINESS

On a motion made by W. Dempsey, seconded by T. Dempsey, to accept the resignation of Brandon Reed from the borough's work force; approved.

Council was not interested in entering a traffic signal maintenance contract with Signal Services for a price of \$2,975.00.

On a motion made by W. Dempsey, seconded by Burke, to authorize the Fire Chief to spend up to \$1,500 for the upgrade to the fire alarm consul; approved.

Vice President Michael Petrozino announced the annual Christmas Tree Lighting Ceremony in conjunction with Santa Claus' arrival will be held on Sunday, November 27th beginning at 5:00 pm at the Boone Park. The Cressona Band will play a host of Christmas melodies.

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

On a motion made by T. Dempsey, seconded by W. Dempsey, to adjourn the meeting at 7:47 pm, council approved the motion.

Roland Price, Jr. Borough Secretary



Alfred Benesch & Company
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Pottsville, PA 17901-3060
www.benesch.com
P 570-622-4055
F 570-622-1232

November 10, 2016

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

**Subject: Consulting Engineer's Report (CER)
Project No. 30732.02**

Dear Mr. Larish:

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

30732.02, Task 5 – Zoning Ordinance Amendments

Our office continues to work with the Solicitor to amend the Borough's Zoning Ordinance. We will eventually be seeking input from the St Clair Planning Commission and Borough Council when drafting the proposed amendments.

30732.20, Task 1 – Thirds Street Playground – Engineering Survey/Design

The Borough was awarded a 2015 Department of Conservation and Natural Resources' (DCNR) Community Conservation Partnerships Program (C2P2) grant for repairs and upgrades to the existing 5-12yo play area. It is our intent to finalize design over this Winter, advertise in the Spring 2017, with construction completion by end of 2017.

30732.70, Task 1 – Property Maintenance

On October 21, 2016, the County sent a request to all of its municipalities to compile a list of properties that can be considered for demolition in the event that state funding becomes available. We strongly encourage the Borough to work with your Code Enforcement Officer to identify potential properties. These properties must be vacant, blighted, and suitable for demolition. The Borough does NOT need to take title to the property. There is no deadline for nominating properties to the County.

SUBDIVISIONS & LAND DEVELOPMENTS

8773.33 – Woodland Terrace LD

The Amended Final Subdivision and Land Development plan was approved and signed by Borough Officials at the May 5, 2015 Council Meeting and was recorded on June 3, 2015. As such, work associated with the amended land development plan was permitted to begin in June 2015.

Our office has been working with the Borough's Solicitor and the bank's (BB&T) engineer (Lehigh Engineering) to formalize a list of remaining items of work. Drafts of this list have been and continue to be circulated amongst the parties for final agreement.

- 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

Although some outstanding issues still remain, there is no new activity to report regarding these still active land developments. On June 29, 2016, we did reach out to the developer to schedule a final inspection in an attempt to close these projects. However, we did not hear back from them.

POTENTIAL FUNDING/GRANT SOURCES

PennDOT Multimodal Transportation Fund (MTF)

Unfortunately, the Borough was notified on October 17, 2016 that the grant application for funding to replace the Lawton Street Bridge via PennDOT's FY 2016-2017 Multimodal Transportation Fund (MTF) was not selected. If Council wishes to reapply for funding from PennDOT's FY 2017-2018 MTF program, the application deadline to do so is **December 16, 2016**. The previous requirements still apply, including a minimum 30% match. The Borough's application for funding to replace the Lawton Street Bridge via the 2016 DCED Commonwealth Financing Authority (CFA) Multimodal Transportation Fund (MTF) is still under review. The next CFA Board Meeting is scheduled for December 6, 2016.

2017 DCNR Community Conservation Partnerships Program (C2P2)

The 2017 grant application period for the Pennsylvania Department of Conservation and Natural Resources' (DCNR) Community Conservation Partnerships Program (C2P2) will open January 23, 2017. The deadline to apply is **April 12, 2017**. C2P2 combines several state and federal funding sources into one program and awards grants to municipalities and authorized nonprofit organizations to plan, acquire, and develop recreation, park, and trail facilities and conserve open space. This is the same program from which the Borough received funding for the Third Street Playground improvements, including the upgrades currently in design. Council may wish to consider applying for funding for new projects in 2017.

2017 Doppelt Family Trail Development Fund (Doppelt Fund) Community Support Grant via Rails-to-Trails Conservancy (RTC): St Clair Rail-Trail Feasibility Study)

In January 2016, on behalf of the Borough, our office submitted a grant application for a Rail-Trail Feasibility Study for a new trail running north-south through the Borough. Although the study was not funded, the next round of grant applications for this program will be accepted from December 1, 2016 to **January 31, 2017**. If the Borough wishes to reapply, our office can assist with the online application process.

PENDING GRANT APPLICATIONS

FY 2016-2017 PennDOT Multimodal Transportation Fund (MTF): Lawton Street Bridge Replacement

Project Summary	Lawton Street Bridge Replacement
Total Project Estimate	\$1,130,000
<i>Borough Portion</i>	<i>\$339,000</i>
Date Submitted	Dec 17 2015
Anticipated Award Notification	Early 2016 (funding was to become available July 2016)
Application Status	NOT SELECTED (Borough notified on Oct 17 2016)

2016 DCED Commonwealth Financing Authority (CFA) Multimodal Transportation Fund (MTF): Lawton Street Bridge Replacement

Project Summary	Lawton Street Bridge Replacement
Total Project Estimate	\$1,130,000
<i>Borough Portion</i>	<i>\$340,000 (~30%)</i>
Date Submitted	July 29 2016
Anticipated Award Notification	Nov 2016
Application Status	Under Review

2016 PennDOT Green Light-Go: Route 61 Traffic Signal Upgrades

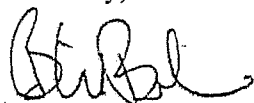
Project Summary	Detector and Left Turn Upgrades
Total Project Estimate	\$287,000 (construction & engineering)
<i>Borough Portion</i>	<i>\$57,400 (20%)</i>
Date Submitted	Sep 30 2016
Anticipated Award Notification	Late 2016
Application Status	Under Review

ST. CLAIR ACTION ITEMS – New Business

1. Lawton Street Bridge Replacement, PennDOT FY 2017-2018 MTF – Council should consider applying for funding through this program (application deadline is Dec 16 2016).
2. 2017 DCNR C2P2 – Council should consider any potential projects (application deadline is Apr 12 2017).
3. Rails-to-Trails Conservancy 2017 Doppelt Fund – Council should consider applying for funding for a Rail-Trail feasibility study through this program (application deadline is Jan 31 2017).

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

Sanitation - Street Dept. - Mechanic
October - 2016

Sanitation - Picked up garbage this period. Picked up large items ticket 2343 to 2400.

Fuel Report:

28-1999 Inter. - 15 Gallon - Diesel

39-2008 Inter. - 195 Gallon - Diesel

45-2015 Mack - 35 Gallon Diesel

Street Dept. - Checked and cleaned all playgrounds. Set barricades out for the Rhoades run. Placed No Parking signs for the Halloween parade. Cleaned up after the parade. Placed barricade along the parade route. The sweeper broke down and it was fixed and we swept the parade a week afterwards every-thing is good now with the sweeper. Started to pick up leaves throughout the borough. We attended CPR and AED class held by the AMP power company, Gary Schultz instructor. Helped the sanitation dept. with the pick up of garbage. Helped them also with the large items. Picked up ashes in this period. Placed two street signs back up that were knocked down. Finished cutting grass for the year. Must work on Admiral Boone park to cut the flowers and grass barricades to get it ready for Santa Clause. at the end of November. Gave about twenty-five recycle bins out to the people who wanted an extra can. We have

about ten cans left. We placed plywood on the entrances to the doorways on the Geffer property at N. Morris Street. Cleaned off the tops of the inlets from debris.

Fuel Report:

#2 - 1981 Inter Dump - 10 Gallon - Diesel

#5 - 1989 JCB Backhoe - 9 Gallon - Diesel

#10 - 2003 Ford Pickup - 100 Gallon - Diesel

#14 - Wood Chipper - 15 Gallon - Diesel

379 Total gallons of diesel used this period.

Mechanic - Checked all vehicles for fluids and tire pressures. Started to get the salt spreaders and plows ready to be placed on the vehicles. Worked with the street dept and the sanitation dept.

William Umberhour,
Deputy Supt.

Electric Light Department Work Log for October 2016

Week ending 10-07-2016

Weekly generator check and exercise. Time cards/sheet to Sharon. Monthly report to Roland for Council meeting. Repair broken splice box and conduit at Gazebo. Checked voltage at meter 438 south Second. **Spoke to Ray about Security cameras and Councils concerns.** Sprayed weeds surrounding many trees that are below primary feeding Overlook Drive in which we will be clearing as soon as chipper is repaired and back from Penn Equipment. Hung 3 temporary electric services along Second Street for Halloween Parade. Cut service to 5 North Nicholas contractor installing replacing cable to meter base. Responded to PA ONE call for Lions Club. Posted Final disconnect notice at 29 south Nicholas, did not make agreed upon payment. Re-connected service at 5 north Nicholas Street. Cut service drop at 438 South Second so new meter base and cable can be installed by owner. Updated Energy sales/cost spreadsheet with numbers from Treasurer's monthly report. **Started to work on grounding bleachers at Stadium for School.** Placed order for some supplies. Made new connections on line side of service drop for 436 South Second Street. Took ford bucket truck back to Hammer's Garage not running right. **Back to Stadium to finish grounding of Home side bleachers. Ford bucket truck had to be towed to Hammer's stopped running on Wade road when trying to take it over.** Bob off personal Holiday. Grounded bleachers that were replaced on visitor side at Stadium.

Week ending 10-14-2016

Rudy off Personal Holiday. Weekly generator check/exercise. Time cards and sheet to Sharon. Picked up Ford Bucket truck from Hammer's, replaced fuel pump. E-brake cable broke on GMC bucket new one ordered. Met with Randy and Doc from Lehigh Engineering at Quirin's property on Wade road about moving pole line. Posted a final notice to disconnect at 20 south Second Street apt B received a NSF check on this account after a 48 hour notice was posted. Tool Vendor on site with trailer displaying latest trade tools available. Spoke with customer at 137 south Second about their concern on lights flickering in home. Took down Town Banners. Received pair of sleeves to replace pair that failed safety test at Burlington Labs. Started to load and hang Christmas decorations across Second Street. **Took Electric Bills to Pottsville Post Office.** New Service hookup at 438 south Second Street. Marked location for pole installation at Little League Field. Rudy home sick 8:00 am. Rain off and on. Bob off personal day. Took GMC to Hammer's new emergency brake cables. Cut and move service drop for 137 south Second Street. Re-locate flags on Second Street to poles that won't have Christmas decorations on them. Responded to PA ONE call for Water Company at Dark water road.

Week ending 10-21-2016

Rudy off personal day. Weekly generator check and exercise. Time cards/sheet to Sharon. Update energy spreadsheet with AMPS September charges. Tie up traffic signal wire hanging from each of 3 lights in south bound lane at Wal-Mart intersection that was reported to me over weekend. Took PA system to Police Station also checked all flood lights for parade, found 1 light bad went to Fromm for new bulbs and replaced. Responded to PA ONE call for Lehigh engineering for along west side of bypass below foundry. Continued loading and hanging Christmas Stringers on Second. Email to Jim for 2017 projected energy/cost for 2017. **Met with Electrician at Little League Field to see when the job will be complete so we can go in and hang feeders and lighting for around south side of field and John Siney Park.** Started to load and hang Christmas Pole Decorations. Spoke to several customers on payment

arrangements. School evacuation room filled with smoke electrical in nature. Finished "hanging" Christmas decorations. Meter at 611 Pear showing brief outage will research tomorrow. **Spoke with Gary from AMP Safety to set a schedule for CPR training and safety meeting for both departments before end of year. I set up PA system and turn on and off lights for Halloween Parade.** Replace bulb in street light in 100 block east Hancock Street. Took down temporary electrical services put up for parade. To Police station to bring back PA system. Hung first span of triplex feeder for lighting at Little League Field and John Siney Park. Bob off Personal Day. Repair street light at Bank corner. Started to connect and test Christmas decorations.

Week ending 10-28-2016

Rudy off Personal Day. Weekly generator check/exercise. Time cards/sheet to Sharon. Took GMC bucket truck for State Inspection. Continued working on hanging triplex to feed lights at Little League Field and John Siney Park. Picked up GMC bucket truck from Fat Guys garage. Responded to 3 PA ONE calls for Penn Dot. Finished installing and connecting lights at Little League Field and Siney Park. **Posted 63-48 hour disconnect notices.** To Lowe's supplies for Christmas Decorations. Spoke to several customers on payment arrangements. Continued hooking up and working on Christmas Decorations. To Mettam's to get PVC balusters to replace broken ones on gazebo. Spoke with Ray on where he is at on security camera project. **Rain, installed 24 hour surveillance camera signs at both entrances to Boone Park also worked on repairing railings that were vandalized on Gazebo.** Returned calls to several customers wanting payment arrangements. Bob and Sharon off Personal Days. Repaired street light at corner of east Railroad and south Front streets. Continued on repairing and hooking up Christmas Decorations. **Town wide power Blip Sunday 10-30 @ 1:45 pm on PPL side.**

Respectfully Submitted,

Robert Petrozino
Superintendent
Electric Light Department

Treasurer's Report - General Fund

September 2016

	General Fund	TOTAL
Ordinary Income/Expense		
Income		
Transfers from Electric Light	100,000.00	100,000.00
301.100 · Real Estate Tax, Current	2,050.22	2,050.22
301.400 · Real Estate Tax, Delinquent	2,221.24	2,221.24
305.100 · Occupation Tax, Current	30.03	30.03
305.300 · Occupation Tax, Delinquent	56.33	56.33
310.010 · Per Capita Tax, Current	71.50	71.50
310.030 · Per Capita Tax, Delinquent	149.17	149.17
310.100 · Real Estate Transfer Tax	614.38	614.38
310.200 · Earned Income Tax	10,609.35	10,609.35
310.300 · Business Privilege Tax	1,994.52	1,994.52
310.500 · Local Service Tax	306.76	306.76
331.000 · Police Fines	855.86	855.86
342.200 · Rental Income - Boro Property	500.00	500.00
355.000 · State Grants	1,243.41	1,243.41
355.040 · Beverage License Fees	1,600.00	1,600.00
355.050 · Gen Mun Pension Sys State Aid	77,867.69	77,867.69
355.070 · Foreign Fire Insurance Premium	13,548.15	13,548.15
355.080 · County Grants	808.00	808.00
362.000 · Police Protection Services	5,916.66	5,916.66
362.410 · Zoning Permits	125.00	125.00
364.300 · Solid Waste Collection Fees	24,577.47	24,577.47
389.000 · Miscellaneous Income	292.88	292.88
389.100 · Refunds	10.71	10.71
392.600 · Transfers from Act 137 Account	4,200.00	4,200.00
Total Income	249,649.33	249,649.33
Expense		
Administration Department	58,306.27	58,306.27
Borough Buildings Department	5,084.29	5,084.29
Fire Department	2,805.77	2,805.77
Health & Sanitation Department	12,753.16	12,753.16
Miscellaneous Department	50,991.01	50,991.01
Planning & Zoning Department	2,524.82	2,524.82
Police Protection Department	44,219.22	44,219.22
Recreation Department	2,523.30	2,523.30
Streets & Bridges Department	22,412.34	22,412.34
Tax Collection Department	1,029.95	1,029.95
66000 · Payroll Tax Expense	11,027.62	11,027.62
Total Expense	213,677.75	213,677.75
Net Ordinary Income	35,971.58	35,971.58
Other Income/Expense		
Other Income		
341.000 · Interest, Dividend Income	796.81	796.81
Total Other Income	796.81	796.81
Other Expense		
Transfers Department		
Transfer to Sinking Fund	54,533.61	54,533.61
Transfers to Payroll Acct	44,116.61	44,116.61
Transfers to Withholding	16,526.94	16,526.94
492.300 · Transfer to Gen Fund Cap Res	3,000.00	3,000.00
Total Transfers Department	118,177.16	118,177.16
Total Other Expense	118,177.16	118,177.16
Net Other Income	-117,380.35	-117,380.35
Net Income	-81,408.77	-81,408.77

ENDING BALANCE: \$82,931.12

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

September 2016

	Electric Light Fund	TOTAL
Ordinary Income/Expense		
Income		
Transfers from Electric Light	43,834.88	43,834.88
7372400 · Electric Energy Sales	381,609.67	381,609.67
7380100 · Service Fees	300.00	300.00
7391100 · Property Sales	46.00	46.00
Total Income	425,790.55	425,790.55
Expense		
Electric Light		
7401120 · Superintendent	5,454.35	5,454.35
7402114 · Treasurer	917.50	917.50
7405300 · Secretary	2,311.15	2,311.15
7409300 · Rental Expense	128.58	128.58
7442141 · Office Manager	4,036.00	4,036.00
7442142 · Administrative Assistant	1,347.29	1,347.29
7442143 · Lineman	4,402.00	4,402.00
7442144 · Assistant Lineman	3,950.00	3,950.00
7442210 · Office Supplies	762.98	762.98
7442220 · Electrical Materials & Suppl...	242.64	242.64
7442231 · Gasoline & Oil	593.17	593.17
7442260 · Minor Equipment	72.82	72.82
7442321 · Telephone	306.05	306.05
7442361 · AMP - Ohio	207,433.57	207,433.57
7442370 · Maintenance & Repairs	1,290.00	1,290.00
7442374 · Vehicle Maintenance & Rep...	1,123.76	1,123.76
7442450 · Refunds - Electric	57.01	57.01
7442460 · Bank Fee	46.62	46.62
7442740 · Major Equipment	-2,475.00	-2,475.00
Total Electric Light	232,000.49	232,000.49
Transfers to Sinking Fund	11,500.00	11,500.00
66000 · Payroll Tax Expense	1,697.88	1,697.88
Total Expense	245,198.37	245,198.37
Net Ordinary Income	180,592.18	180,592.18
Other Income/Expense		
Other Income		
341.000 · Interest, Dividend Income	0.61	0.61
Total Other Income	0.61	0.61
Other Expense		
Transfers Department		
Transfer to Electric Light Capi	3,000.00	3,000.00
Transfer to General Fund	124,577.47	124,577.47
Transfers to Elec Lgt Deposit	300.00	300.00
Transfers to Elec Lgt Fund	43,834.88	43,834.88
Transfers to Payroll Acct	16,048.61	16,048.61
Transfers to Withholding	7,391.12	7,391.12
Total Transfers Department	195,152.08	195,152.08
Total Other Expense	195,152.08	195,152.08
Net Other Income	-195,151.47	-195,151.47
Net Income	-14,559.29	-14,559.29

Ending Balance: \$675,849.96

Borough of St. Clair
Balance Sheet
As of September 30, 2016

Sep 30, 16

ASSETS

Current Assets

Checking/Savings

Electric Lt - Checking (BBT)	13,217.22
General Fund Checking (BBT)	18,248.50
Home Program - Checking (BBT)	339.48
Petty Cash	500.00
Petty Cash - General Fund	200.00
Petty Cash - Swimming Pool - GF	300.00
PLGIT-Bridge Construction Fund	10,004.11
PLGIT - Act 137	3,538.76
PLGIT - Admiral Boone Park Fund	6,768.87
PLGIT - Building Permit Fund	13,679.51
PLGIT - Educational Ser Agency	1,136.23
PLGIT - Elec Light Deposit Acct	24,268.61
PLGIT - Elect Lgt Capital Rsrv	21,015.85
PLGIT - Electric Light Fund	675,849.96
PLGIT - General Fund	64,682.62
PLGIT - General Fund Cap Reserv	21,015.85
PLGIT - HD Land Devel Escrow	3,622.98
PLGIT - Highway Aid Fund	1.10
PLGIT - Payroll Fund	11.89
PLGIT - Police Uniform Account	2,203.11
PLGIT - Sinking Fund	114,858.84
PLGIT - Street Opening Permit	26,119.38
PLGIT - Withholding Account	18,742.95
PLGIT/I- Ann Street Maintenance	19,332.41
PLGIT/I - Bridge Cons. Fund	30,115.35
PLGIT/I - Elec Lgt Capital Rsrv	36,248.27
PLGIT/I - Gen Fund Cap Reserv	36,214.49
PLGIT/I - Highway Aid Fund	76,916.06
PLGIT/I - Sinking Fund	105,586.67

Total Checking/Savings 1,344,739.07

Other Current Assets

Investments - General Fund 96,869.22

Total Other Current Assets 96,869.22

Total Current Assets 1,441,608.29

TOTAL ASSETS 1,441,608.29

Tax Collector's Remittance to Taxing Districts
WILLIAM UMBENHAUR - 2016 - SAINT CLAIR BOROUGH
 For 10/01/2016 thru 10/31/2016
SAINT CLAIR BOROUGH Taxing District

		Municipality	Borough Per Capita	Borough Occupation	Other
A. Collections					
1.	Balance Collectable - Beginning of Month	26695.49	2810.00	1180.20	
2A.	Additions: During the Month (*)				
2B.	Deductions: Credits During the Month - (from line 17)				
3.	Total Collectable	26695.49	2810.00	1180.20	
4.	Less: Face Collections for the Month	1058.28	55.00	23.10	
5.	Less: Deletions/Exemptions from the List (*)				
6.	Less: Exonerations (*)	321.24			
7.	Less: Liens/Non-Lienable/Installments (*)				
8.	Balance collectable - End of Month	25315.97	2755.00	1157.10	
B. Reconciliation of Cash Collected					
9.	Face Amount of Collections - (must agree with line 4+7)	1058.28	55.00	23.10	
10.	Plus: Penalties	105.83	5.50	2.31	
11.	Less: Discounts				
12.	Total Cash Collected per Column	1164.11	60.50	25.41	
13.	Total Cash Collected - (12A + 12B + 12C + 12D)				1250.02

(*) ATTACH ANY SUPPORTING DOCUMENTATION REQUIRED BY YOUR TAXING DISTRICT

2. Payment of Taxes

4. Amount Remitted During the Month (*)

Date	Transaction #	Amount	TOTAL ALL TAXES
		Total	

15. Amount Paid with this Report Applicable to this Reporting Month Transaction # 1250.02

16. Total Remitted This Month 1250.02

17. List, Other Credit Adjustments (*)

Parcel / PerCapita #	Name	Amount	
		Total	

18. Interest Earnings (if applicable) \$ _____

<p>TAXING DISTRICT USE (OPTIONAL)</p> <p>Carryover from Previous Month \$ _____</p> <p>Amount Collected This Month \$ _____</p> <p>Less Amount Paid this Month \$ _____</p> <p>Ending Balance \$ _____</p>	<p style="text-align: center;"><u>William Umbenhour</u> Tax Collector</p> <p>I verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month.</p> <p>Received by (taxing district): _____ Title: _____ Date: _____</p> <p>I acknowledge the receipt of this report.</p>	<p style="text-align: right;"><u>11-7-2016</u> Date</p>
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SAINT CLAIR POLICE

24 NORTH SECOND STREET

SAINT CLAIR, PA 17970

PHONE: 570-429-2240

FAX: 570-429-3051



Thursday, November 10, 2016

TOTAL CALLS FOR SERVICE:	287
TOTAL TRAFFIC CITATIONS:	8
TOTAL CRIMINAL ARRESTS:	16

NOTES:

- The security video system that failed several months ago at the police station was replaced.
- The interior floors of the police station were recently cleaned and waxed.
- Three (3) new Taser non-lethal devices and associated accessories have been ordered and are expected to arrive and be deployed by officers by early December.

Respectfully,

A handwritten signature in black ink, appearing to read "W.M. Dempsey".

William M. Dempsey

Chief of Police

Borough of St Clair
Zoning Officer's Report

September 2016

Zoning Permit Applications & Zoning Officer Activities

Applicant	Owner of Record	Property Address	TMP	Appl Date	District	Description	Appl Fee	Site Visit(s)	Appl Returned	Permit Status	Notes
Office Duties				09/01/16		answer questions					
Craig Thorn		502 Wade Rd		09/06/16		review application					
Office Duties				09/07/16		answer questions					
Office Duties				09/08/16		answer questions					
Craig Thorn		502 Wade Rd		09/09/16		Zoning permit issued	\$ 75				
George Althiea				09/12/16		Church questions					
Office Duties		Mill St		09/13/16		Church, site visit					
Office Duties				09/13/16		Zoning questions					
Office Duties				09/13/16		review boro issues					
Office Duties		324 S Mill St		09/13/16		review zoning application, fence fee \$50					
Office Duties		502 Wade		09/13/16		finish zoning appeal					
Office Duties				09/13/16		filing zoning applications					
Office Duties				09/14/16		answer questions					
Office Duties				09/15/16		answer questions					
Office Duties				09/18/16		review zoning issues, Dean Padden field					
Office Duties				09/20/16		review questions					
Office Duties				09/22/16		review zoning questions					
Office Duties				09/23/16		zoning office					
Office Duties		213 N 2nd St		09/23/16		questions about zoning, fence					
Office Duties		0 w Hancock		09/23/16		Zoning permit issued					
Office Duties		215 s 2nd		09/23/16		zoning, review sign questions					
Office Duties				09/23/16		follow up with Richard about fence Ritz					
Office Duties				09/26/16		answer questions on zoning, sign					
Office Duties				09/27/16		answer questions on zoning, sign, tap room					
Office Duties				09/27/16		Matt Cooper, 570-994-2347					
Office Duties				09/28/16		answer questions					
Office Duties				09/29/16		answer questions					
Office Duties				09/30/16		answer questions, review application signs					

Respectfully submitted,

Christopher Madara

Christopher Madara
St Clair Borough
Zoning Officer

Saint Clair Fire Department
Fire Alarm Report
October 2016

October-02 STILL ALARM 18:13 hours 856 Frackville Grade Blythe Township for a vehicle accident w/unknown injuries. Alert/Columbia responded. Members arrived and found that the vehicle left the scene.(MVA) In service 30 minutes.

October-03 STILL ALARM 05:35 hours 850 Frackville Grade Blythe Township for a vehicle accident w/entrapment. Alert/Columbia, Chief Uhrin and Johns responded. Members arrived to find one car over the guide rail and on fire. The driver extricated himself prior to the fire departments arrival. Members extinguished the fire and provided traffic control. (MVA) In service 90 minutes.

October-07 STILL ALARM 17:54 hours New Street and Mt. Laffee Road New Castle Township for a vehicle accident w/injuries. Alert/Columbia, and Chief Uhrin responded. Members controlled traffic and fluids. (IMVA) In service 45 minutes.

October-08 STILL ALARM 18:55 hours Wade Rd. & Joseph H Long Blvd for a vehicle accident w/injuries. Alert/Columbia, Rescue, Chief Uhrin and Johns responded. Members cleared roadway of debris and controlled fluids. Rt.61 south was closed until all vehicles were removed. (IMVA) In service 45 minutes.

October-15 STILL ALARM 04:12 hours 1500 Burma Rd. Blythe Township for a rubbish fire. Phoenix and West End responded. Members extinguished a small rubbish fire.(RF) In service 40 minutes.

October-16 STILL ALARM 00:06 hours 298 East Sherman St. for a landing zone. Alert/Columbia responded. Members secured a landing area and assisted with lifting. (LZ) In service 40 minutes.

October-19 GENERAL ALARM 09:26 hours (BOX 461) 227 South Mill St. (St. Clair Elementary School) for a fire alarm. All companies and Asst. Johns responded. Members were advised that a class room was filling up with smoke and students were evacuating. Members found an overheated transformer on the dehumidifier unit in the ceiling. Members shut off power to unit and cleared out smoke and

checked all rooms in the building before giving all clear to enter. (SIS) In service 90 minutes.

October-21 STILL ALARM 22:02 hours 1550 Burma Rd. Blythe Township for a tree down. Phoenix, and West End responded. Members used chain saws to cut up and remove tree from roadway. (TD) In service 20 minutes.

October-22 STILL ALARM 09:00 hours 850 St. Clair / Frackville Grade Blythe Township for a vehicle accident no injury. Alert/Columbia, and Asst. Rodian responded. Members cleared debris from roadway. (MVA) In service 70 minutes.

October-22 STILL ALARM 12:52 hours 850 St. Clair/ Frackville Grade Blythe Township for a vehicle accident no injury. Alert/Columbia, Rescue, and Asst. Rodian responded. Members cleared roadway of debris. (MVA) In service 50 minutes.

October-24 STILL ALARM 17:00 hours 850 St. Clair / Frackville Grade Blythe Township for a vehicle accident no injury. Alert/Columbia, Rescue, Chief Uhrin, and Asst. Rodian responded. All units cancelled, disabled vehicle. (MVA) In service 30 minutes.

October-24 STILL ALARM 17:47 hours 238 Valley St. New Philadelphia for a reported house fire. Alert/Columbia, and Chief Uhrin responded. Members were cancelled enroute. Controlled burn. (RSF) In service 15 minutes.

October-27 STILL ALARM 14:32 hours 60 Rt. 61 North St. Clair/ Frackville Grade Blythe Township for a vehicle accident w/unknown injury. Alert/Rescue Hook&Ladder, and Asst Johns responded. Members found a vehicle rolled over and controlled fluids. (MVA) In service 45 minutes.

October-30 STILL ALARM 16:01 hours 850 St. Clair / Frackville Grade Blythe Township for an accident w/injuries. Alert/Columbia, Rescue Hook&Ladder, Chief Uhrin, Johns, and Rodian responded. Members arrived to find two different accidents. Members provided traffic control and assisted with patient care. (IMVA) In service 70 minutes.

October-30 STILL ALARM 16:18 hours 1244 Sr.61 New Castle Township for traffic control. West End responded. Members provided traffic control for both accidents. (FP) In service 45 minutes.

Comments:

The following alarm boxes were tested; 33,13,24,35

Fire Prevention programs were held for the St. Clair Elementary, and Kiddin Around Day Care.

The fire hydrant at Rt.61& Darkwater is back in service.

General Alarms	1
Still Alarms	14
False Alarms	0
Chief Calls/Public Service	0
Total Calls	15

Respectfully submitted,


Frank Uhrin Fire Chief