

Borough of Hellertown
Council Meeting Minutes
Monday, August 7, 2017

An Executive Session was Held Prior to the Meeting to Discuss Personnel,
Potential Litigation, and Contract Negotiations

- I. Call to Order – Thomas Rieger, 7:05 p.m.
- II. Pledge - All
- III. Roll Call – Cathy Hartranft

Earl Hill-	Present
James Hill-	Present
Jonathan Lentz-	Present
Michael McKenna-	Present
Herbert Payung-	Present
Thomas Rieger-	Present
Philip Weber-	Present
Mayor Fluck-	Present

Also in attendance were Michael Corriere, Chief Shupp, Cathy Hartranft, Bryan Smith, Kris Russo, Angie Bauer, and Tom Henshaw.

- IV. Adoption of Meeting Agendum

Motion made by Philip Weber, seconded by Earl Hill, to adopt the meeting agendum as written. Motion carried 7-0.

- V. Approval of Meeting Minutes

- A. Monday, July 17, 2017, Meeting Minutes

Motion made by Earl Hill, seconded by Herbert Payung, to approve the July 17, 2017, minutes as written. Motion carried 5-0 (Thomas Rieger and James Hill abstained).

VI. Courtesies of the Floor

A. Pre-Scheduled Appearances

1. Ronald Johanson- Request of Waiver for Sidewalk Installation

Mr. Johanson- I live at 975 Birch Road which is on the corner of Willow Road. I am requesting a waiver of the installation of sidewalk along Willow Road due to the lack of feasibility. There are no sidewalks along the Lost Cave property so it will be a sidewalk that does not connect with anything. Also due to the slope, a retaining wall would have to be installed. The estimates are coming in at around \$9,000.00.

Earl Hill noted that telephone poles would also need to be moved.

Motion made by Michael McKenna, seconded by Earl Hill, to grant the sidewalk waiver under section 385.14 of the Borough Code. This waiver only pertains to the Willow Road side of the property and the property owner will still need to repair the sidewalks along Birch Road. Motion carried 7-0.

2. Glenn Higbie, Hellertown Borough Authority- Presentation of 2016 Audit

Mr. Higbie- The 2016 audit was a clean audit. There were only two deficiencies which are the same every year: would like more year end reports and would like to see more people on staff which is cost prohibitive. That year, we saw a slight increase in both revenue and expenditures.

Mr. Rieger- Is there a possibility of the Borough Authority creating a social media page?

Mr. Higbie stated that they hope to have one set up by the end of this year.

B. Agenda Items- None

C. Non-agenda Items- None

VII. Reports from Elected Officials

A. President

Mr. Rieger- A survey was put out to the public for opinions on new holiday decorations (a sample of the vote winner was available for viewing). Each wreath is \$460.00. The total project cost will be approximately \$26,000.00. Through Capital investment and a grant, the Borough has \$12,000.00 toward the project so the Borough will be soliciting sponsorships.

Mrs. Hartranft- We will need to bid this project since it is over the bidding threshold.

Motion made by Michael McKenna, seconded by Herbert Payung, to authorize staff to go out to bid for 60 units of the 60 inch wreath with candles and bright LED lights. Motion carried 7-0.

B. Mayor- None

C. Council- None

VIII. Reports from Appointed Officials

A. Treasurer- None

B. Engineer

Mr. Smith- The Saucon Street rail trail connection is complete.

There is a pre-bid meeting for the local bridge project this Thursday. The recommendations will be available for the September 5th meeting.

We received the maintenance agreement for the Water Street Bridge from PennDot. They are requiring a sidewalk agreement to take care of the snow removal for the entire bridge.

Mr. Henshaw noted that the Borough currently does do all the snow removal from the bridge.

Motion made by Michael McKenna, seconded by Herbert Payung, to accept the PennDOT maintenance agreement for snow removal maintenance on the Water Street Bridge. Motion carried 7-0.

C. Solicitor

Mr. Corriere- Mr. Smith met with BT Stonewood to review the cost estimate. They are in agreement.

D. Manager

Mrs. Hartranft- The "Pedestrian Friendly Community" signs have been installed. The "Take It to Make It" flags will premier later this week.

E. Chief of Police

1. Monthly Report

Motion made by Philip Weber, seconded by James Hill, to receive the Police Monthly Report and make a part of these minutes. Motion carried 7-0.

Chief Shupp- Officer Pfancook has completed his one year of probation. There have been no issues or disciplinary actions.

I would like to thank everyone who participated in the National Night Out. We made 238 contacts and hopefully the weather will be better next year.

F. Public Works Director

1. Monthly Report

Motion made by Philip Weber, seconded by Earl Hill, to receive the Public Works Monthly Report and make a part of these minutes. Motion carried 7-0.

Mrs. Hartranft commended the Public Works Department for their work done on the rehabilitation of the Dimmick Park Pavilion.

G. Zoning/Codes Officer

1. Monthly Report

Motion made by Michael McKenna, seconded by Philip Weber, to receive the Zoning and Codes Monthly Report and make a part of these minutes. Motion carried 7-0.

H. Fire Chief- None

I. Emergency Management- None

IX. Unfinished Business- None

X. New Business

1. Outstanding Obligations- Approval of Payments

Motion made by Earl Hill, seconded by Herbert Payung, to approve the payments. Motion carried 7-0.

2. Adoption of Resolution 17-15, Reducing Member Contributions to the Hellertown Police Pension Plan for 2014, 2015, 2016, and 2017- Council Action

Mrs. Hartranft- It was an observation during our pension audit that the ordinance calls for a 5 percent contribution to the pension plan. Any reduction in that amount should be made by an annual resolution.

Motion made by Michael McKenna, seconded by Philip Weber, to adopt Resolution 17-15. Motion carried 7-0.

3. Discussion on Oak Street Traffic Flow

Mr. Smith- Our office received a request to look into changing the direction of traffic on Oak Street to allow two-way traffic. Currently, it is one-way going North. Our traffic engineer went out to do a study and determined that Oak Street is too narrow for two-way traffic. Barry Isett & Associates is recommending keeping it as is.

Mr. Rieger- changing the direction of traffic has alleviated many other issues that we were having with Dunkin Donuts traffic and Trendz.

Mr. Henshaw noted that there are also line of sight issues coming off of Hampton onto Main.

Rob Grim- I would also like to recommend placing signage on Hampton saying "Do Not Exit" onto Main Street. There have been some close calls for accidents.

Mr. Payung suggested placing directional arrows on the street.

Mrs. Hartranft suggested placing "One Way" signs on the office building.

Chief Shupp will speak with Dr. Woodruff tomorrow regarding the sign placement.

4. Adoption of Resolution 17-16 and Application for Traffic Signal Approval at Water Street and Saucon Rail Trail- Council Action

Mrs. Hartranft- This resolution is part of a grant application to change the rail trail signalized sign to include rapid flash.

Motion made by Philip Weber, seconded by Herbert Payung, to adopt Resolution 17-16. Motion carried 7-0.

5. Approval of Payment #6 to F.A. Rohrbach for ADA Curbramps and Rail Trail Connection- Council Action

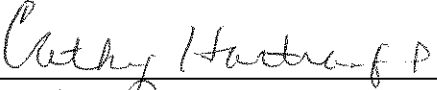
Mr. Smith- This will be the final payment due to F.A. Rohrbach. The invoice is for \$63,720.15. The total cost for the project, including the change order, is \$174,129.48.

Motion made by Michael McKenna, seconded by Earl Hill, to approve the Payment #6 to F.A. Rohrbach. Motion carried 7-0.

- XI Announcements- None
- XII. Executive Session- None
- XIII. Adjournment

Motion made by Michael McKenna, seconded by Earl Hill, to adjourn the meeting at 8:04 p.m. Motion carried 7-0.

Adopted by the Hellertown Borough Council this 21st of August 2017.



Borough Secretary

HELLERTOWN POLICE DEPARTMENT MONTHLY REPORT

June 2017

This is the monthly report for the Hellertown Police Department from June 1st through June 30th, 2017.

During the month of June the Police received 410 calls for service. We did receive 5 Theft, 12 Domestic/Assault, 4 Fraud, 1 Burglary and 18 traffic collision calls. We wrote 138 citations.

The Police Department filed 45 charges including 22 for Narcotics Possession, 4 for DUI, 2 for Possession with the Intent to Deliver Narcotics, 3 for Theft, 1 for Burglary, 1 for Unlawful Contact with a Minor, 1 for Indecent Exposure and 1 for Soliciting a Minor to Traffic Drugs.

The pool has been open for a while now and we have not had any major incidents. We had a very busy and productive June. Our citation totals are up and we closed out some bigger cases we were working on. The two PWI cases were larger and took a lot of time as well as the soliciting a minor to traffic drugs case. The guys are doing a great job and we are gearing up for National Night Out and Community Day. Any questions feel free to stop by.

Chief Robert Shupp III

**PUBLIC WORKS AND PARKS DEPARTMENT
MONTHLY REPORT
JUNE 2017**

1 Activity Completed

Installed plumbing and nozzles at splash pad.
Power washed bleachers at East End Field.
Filled and test ran Splash Pad.
Moved bleachers and benches at Band Shell.
Replaced broken freezer in snack stand.
Mulched playgrounds in all parks.
Cut and trimmed all parks.
Swept Main St. as scheduled and streets as needed.
Removed dead tree along Trail at Water Authority building.
Brush collection week- 6/19 - 6/23.
Sickle bar work at Compost, Thomas Iron area and Compost Center.
Inspection on #12 at Horwith Trucking.
Thermo-taped crosswalks on Main St. and painted Easton Rd. crosswalks.
Cleaned Plaza fountain and park fountain.
Cleaned trucks, loader and backhoe.
Thermo-taped vascar lines for HPD.
Installed new street signage on Trail.

2 Other

Serviced both Lazar mowers.
Cleaned shops and lunch room weekly.
Weeded flower beds at Borough Hall.
Changed night light timer in pavilion.
Emptied bin and pushed pile at Compost Center
Backwashed and vacuumed pool as needed.
Cleaned out Willow Rd. swale.
Removed recycling and fryer oil from snack stand.
Filled dog waste bag dispensers weekly.
Cut and vacuumed grass at pool weekly.
Backwashed splash pad as needed.
Installed new batteries in #12 Sanitation truck.
Repaired toilet in men's room at pool.
Set flags out at plaza.
Replaced missing No Parking signs on Whitaker St.
Inspection on # 13 at Superior.
New started on # 4 dump truck

3 PROJECTS WORKED ON/COMPLETED DURING THE MONTH

Repaired HP stairway handle at pool.
Changed main broom on sweeper.
Cleared out scrap metal area.
Installed new generator in 140 International tractor.
Ordered new pickup truck.
Took loader, sweeper and backhoe to library for Touch a Truck event.
Trimmed Silver Creek bank from pool to Post office.

4 NUMBER OF TIMES CALLED OUT AFTER WORKING HOURS

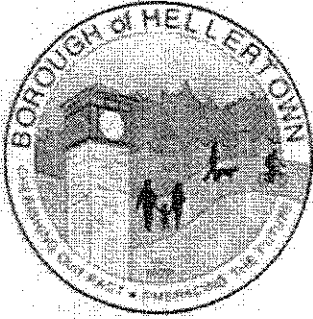
5 MEETINGS

Council Meeting
Meeting with Manager, misc. Borough business
Meeting with Brian and Contractor at Front St.
Met with Bracalente on paving plan.
Met with Sobrinski's Rep. at Band Shell.

6 COMPLAINTS

7 OTHER

Unlocked and cleaned restrooms in Dimmick and Water St. parks.
Emptied trash barrels on every Fri. and Mon.
Cleared mill race and pond grates weekly.



BOROUGH OF HELLERTOWN

Zoning and Codes Office

685 Main Street

Hellertown, Pennsylvania 18055-1745

Hellertownborough.org

610-838-7041 * Fax 610-838-0500

2017 Monthly Report June 16-July 20

Local Permits Issued:	22
BIA Permits Issued:	16
Sidewalk Inspections:	13
Residential Rental Inspections:	9
Fire Inspections:	0
Service Requests/Complaints	27
Citations:	(0)
Planning Commission activity:	None
ZHB activity:	None
Meetings/Classes attended:	2 Borough Council 0 Z.H.B. 0 Planning Commission
Court Appearances: 1	546 Tobias Dr: Junked vehicles, vehicles were removed, Judge dismissed.
Other Information:	
Business Activity:	YogaMo's yoga studio will be relocating from 410 Main St. to 766 Main St. in the near future.

**Borough of Hellertown
Monthly Permit Report**

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FOR PERMITS ISSUED BETWEEN 6/16/2017 AND 7/20/2017

DATE PERMIT	PERMIT #	OWNER	PROPERTY ADDRESS	PARCEL	EST VALUE	
6/16/2017	Z-170309	BAUDER, DENNIS E And SANDRA L,	321 WILLOW RD	Q7SE4A-13-10	\$2,400.00	\$50.00
	Zoning	Sidewalk				
6/19/2017	D-170312	NEFELY LLC c/o IOANNA CHRISTOGI	1114 1ST AVE	Q7NW3D-9-8	\$0.00	\$75.00
	Dumpster	New Dumpster/POD Permit				
6/20/2017	Z-170318	CRAIG, FRANKLIN E,	206 NORTHAMPTON ST	Q7SW3B-11-11	\$3,900.00	\$75.00
	Zoning	Sidewalk				
6/22/2017	Z-170324	MATEL LLC,	1105 MAIN ST	Q7NW3D-9-10	\$20,000.00	\$155.00
	Zoning	Walk In Cooler				
6/26/2017	Y-170332	TAVARES, ADELINO JR And JOHN,	202 MAIN ST	Q7SW3A-8-11A	\$0.00	\$10.00
	Shade	Substantial Trimming				
6/26/2017	Z-170330	UHLER, JOSEPH And MARSHALL, K	1114 3RD AVE	Q7NW3C-14-4	\$5,500.00	\$100.00
	Zoning	Garage				
6/26/2017	Z-170331	MEILINGER, CLAUDIA M,	844 POPLAR RD	Q7SE4A-11-13	\$300.00	\$25.00
	Zoning	Shed				
6/27/2017	Z-170337	DEVINO, DALE A And EBERLING, T	125 E CHESTNUT ST	Q7SW2A-3-12	\$4,988.00	\$75.00
	Zoning	Fence				
6/28/2017	D-170341	JAO SAUCON LLC,	146 ACKERMAN ST	Q7NW3D-4-2	\$0.00	\$75.00
	Dumpster	Dumpster Permit				
6/28/2017	D-170340	MOSER, JOSEPH And KRISTINE,	425 DELAWARE AVE	Q7SW3B-4-8	\$0.00	\$75.00
	Dumpster	Dumpster Permit				
6/29/2017	Z-170345	BOSTICK, JONATHAN And CORI,	920 JUNIPER RD	Q7SE1D-5-1	\$1,000.00	\$50.00
	Zoning	Fence				
6/29/2017	Z-170344	PYSHER MORRIS E,	262 NORTHAMPTON ST	Q7SW3B-11-1	\$1,600.00	\$50.00
	Zoning	Fence				
7/7/2017	Z-170353	LOLLER, WARREN J And TRACEY A	750 MAGNOLIA RD	Q7SE4A-7-2	\$1,600.00	\$50.00
	Zoning	Fence				
7/12/2017	D-170361	LETSCHER MARTIN And SARAH J,	421 LOCUST RD	Q7SE4A-3-6	\$0.00	\$75.00
	Dumpster	Dumpster/POD Permit				
7/13/2017	Z-170369	ROSE-KENNEDY, ELAINE M,	1625 ILONA DR	Q7NW2C-4-15	\$900.00	\$25.00
	Zoning	Sidewalk				
7/13/2017	Z-170370	MOYER, AARON J And DUGGAN, KA	517 E SAUCON ST	Q7SW3B-5-8	\$300.00	\$25.00
	Zoning	Sidewalk				
7/13/2017	Z-170371	KESSLER, DONALD E And SHARON	509 E SAUCON ST	Q7SW3B-5-9	\$1,600.00	\$50.00
	Zoning	Sidewalk				
7/13/2017	Z-170372	CLOONEY, THOMAS And SARA,	344 CONSTITUTION AVE	Q7SE4A-8-5	\$2,050.00	\$50.00
	Zoning	Sidewalk				
7/13/2017	Z-170373	KIRK, ANNETTE M,	918 NEW JERSEY AVE	Q7SW2B-13-3	\$1,400.00	\$50.00
	Zoning	Sidewalk				

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FOR PERMITS ISSUED BETWEEN 6/16/2017 AND 7/20/2017

DATE PERMIT	PERMIT #	OWNER	PROPERTY ADDRESS	PARCEL	EST VALUE
7/13/2017	Z-170374 Zoning	FREUDENBERGER NOLA KOPLIN RE Fence	833 MAGNOLIA RD	Q7SE4A-4-7	\$200.00 \$25.00
7/13/2017	Z-170375 Zoning	YOUNG, KAY A, Pergola	274 E THOMAS AVE	Q7NW3C-20-1	\$2,300.00 \$50.00
7/20/2017	M-170385 MobileFood	, Mobile Food License			\$0.00 \$200.00

TOTAL NUMBER OF PERMITS: 22 *300*

TOTAL ESTIMATED VALUE: \$50,038.00

TOTAL PERMIT FEES: \$1,415.00

Summary by Type

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Monthly Permit Report**

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FOR PERMITS ISSUED BETWEEN 6/16/2017 AND 7/20/2017

DATE PERMIT	PERMIT #	OWNER	PROPERTY ADDRESS	PARCEL	EST VALUE	
6/22/2017	E-170323	MATEL LLC, Walk In Cooler	1105 MAIN ST	Q7NW3D-9-10	\$20,000.00	\$64.00
6/22/2017	E-170326	TROMAN, PATRICE A, Residential	204 DURHAM ST	Q7SW3B-3-2	\$200.00	\$64.00
6/22/2017	M-170322	MATEL LLC, Outdoor Cooler	1105 MAIN ST	Q7NW3D-9-10	\$20,000.00	\$104.00
6/22/2017	P-170325	TROMAN, PATRICE A, Residential	204 DURHAM ST	Q7SW3B-3-2	\$0.00	\$74.00
6/22/2017	E-170321	ROSENBERGER, GLENN D, Underground Feed For Shed	50 W DEPOT ST	Q7SW2A-8-2	\$2,500.00	\$79.00
7/7/2017	F-170352	MATZ, FREDERICK C, New Roof-Residential	874 ELM RD	Q7SE4A-12-16	\$4,875.00	\$79.00
7/12/2017	P-170360	SHELBO, CHRISTOPHER D, New Water Service	462 MAPLE RD	Q7SE1D-5-8	\$0.00	\$74.00
7/12/2017	F-170359	LONDON, DAVID R And VALERIE J, New Roof-Residential	957 BIRCH RD	Q7SE1D-1-6	\$5,950.00	\$79.00
7/12/2017	P-170363	LETSCHER MARTIN And SARAH J, Residential	421 LOCUST RD	Q7SE4A-3-6	\$0.00	\$74.00
7/12/2017	E-170364	LETSCHER MARTIN And SARAH J, Residential	421 LOCUST RD	Q7SE4A-3-6	\$2,500.00	\$94.00
7/12/2017	B-170362	LETSCHER MARTIN And SARAH J, Repair/Renovation-Residential	421 LOCUST RD	Q7SE4A-3-6	\$25,000.00	\$129.00
7/13/2017	F-170376	TOTENBIER, JAMES JR And ALICE, New Roof-Residential	1430 2ND AVE	Q7NW3B-4-6	\$9,501.00	\$79.00
7/13/2017	B-170377	GILMAN, ROBERT G And BEVERLY Gem Panning Pavillion	0 DURHAM ST.(LR Caverns)	Q7SE1D-1-1	\$0.00	\$124.00
7/19/2017	P-170382	POLOHOVICH, ALEX And IRENE, Water Heater	326 HENRY ST	Q7SW3B-16-4	\$0.00	\$74.00
7/19/2017	M-170381	POLOHOVICH, ALEX And IRENE, AC Replacement-Residential	326 HENRY ST	Q7SW3B-16-4	\$4,944.00	\$74.00
7/20/2017	F-170387	NOEL, EUGENE, New Roof-Residential	35 BACHMAN ST	Q7NW3D-4-17	\$9,100.00	\$79.00

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FOR PERMITS ISSUED BETWEEN 6/16/2017 AND 7/20/2017

DATE PERMIT	PERMIT #	OWNER	PROPERTY ADDRESS	PARCEL	EST VALUE
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TOTAL NUMBER OF PERMITS: 16 *BIA*
TOTAL ESTIMATED VALUE: \$104,570.00
TOTAL PERMIT FEES: \$1,344.00

Summary by Type

- 4 Commercial
- 8 Residential

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Monthly Permit Report**

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FOR PERMITS ISSUED BETWEEN 6/16/2017 AND 7/20/2017

DATE PERMIT	PERMIT #	OWNER	PROPERTY ADDRESS	PARCEL	EST VALUE
6/16/2017	S-170307	ROSE-KENNEDY, ELAINE M,	1625 ILONA DR	Q7NW2C-4-15	\$0.00 \$25.00
	Sidelnsp	Sidewalk And Curb Inspection Application.			
6/19/2017	S-170316	OSTAPENKO, ALEXIS And IRENE,	346 ELLEN ST	Q7SW3C-3A-3	\$0.00 \$25.00
	Sidelnsp	Sidewalk And Curb Inspection Application.			
6/19/2017	S-170315	MATEFF, ROBERT F SR,	1077 NEW JERSEY AVE	Q7SW2B-5-10	\$0.00 \$25.00
	Sidelnsp	Sidewalk And Curb Inspection Application.			
6/19/2017	S-170311	JOHANSON, RONALD A,	975 BIRCH RD	Q7SE1D-1-3	\$0.00 \$25.00
	Sidelnsp	Sidewalk And Curb Inspection Application.			
6/22/2017	S-170327	AUDELO, WILLIAM P,	1374 WASHINGTON ST	Q7NW3A-8-10	\$0.00 \$25.00
	Sidelnsp	Sidewalk And Curb Inspection Application.			
6/26/2017	S-170336	FREUDENBERGER NOLA KOPLIN RE	833 MAGNOLIA RD	Q7SE4A-4-7	\$0.00 \$25.00
	Sidelnsp	Sidewalk And Curb Inspection Application.			
6/27/2017	S-170338	MOYER, AARON J And DUGGAN, KA	517 E SAUCON ST	Q7SW3B-5-8	\$0.00 \$25.00
	Sidelnsp	Sidewalk And Curb Inspection Application.			
6/28/2017	S-170343	PHILLIP, GLEN J And MARY ANN,	33 ROTH AVE	Q7NW2D-11-19	\$0.00 \$25.00
	Sidelnsp	Sidewalk And Curb Inspection Application.			
6/28/2017	S-170342	KIRK, ANNETTE M,	918 NEW JERSEY AVE	Q7SW2B-13-3	\$0.00 \$25.00
	Sidelnsp	Sidewalk And Curb Inspection Application.			
6/29/2017	S-170347	WHYLINGS, ALEX M,	1541 WASHINGTON ST	Q7NW3A-4-8	\$0.00 \$0.00
	Sidelnsp	Sidewalk And Curb Inspection Application.			
7/14/2017	S-170378	RAVIER, JAMES R And CAROL M,	1215 2ND AVE	Q7NW3C-1-13	\$0.00 \$25.00
	Sidelnsp	Sidewalk And Curb Inspection Application.			
7/19/2017	S-170383	KAGEL, EDWARD C And MARION F,	306 ELLEN ST	Q7SW3C-3A-1	\$0.00 \$25.00
	Sidelnsp	Sidewalk And Curb Inspection Application.			
7/20/2017	S-170386	SHARER, MARILYN LLC And MARIL	42 W SAUCON ST	Q7SW3A-6-1G	\$0.00 \$25.00
	Sidelnsp	Sidewalk And Curb Inspection Application.			

TOTAL NUMBER OF PERMITS:	13
TOTAL ESTIMATED VALUE:	\$0.00
TOTAL PERMIT FEES:	\$300.00

Summary by Type

Inspections Performed

Borough of Hellertown

Time	Address	Description	Permit	Desc Work	TicketNo	Schedule Notes
	Kris Russo					
06/16/2017	1024-28 1ST AVE	Follow up	R-150570.2	Rental Permit	1028	Sched: RESULT: Pass
06/16/2017	203 CONSTITUTION AVE	Sidewalk & Curb Inspecto	S-170301	Sidewalk And Curb Inspection Appl	1029	RESULT: Pass
06/16/2017	321 WILLOW RD	Rough Inspection	Z-170309	Sidewalk	1030	Sched: RESULT: Pass
06/19/2017	321 WILLOW RD	Sidewalk & Curb Inspecto	S-170256	Sidewalk And Curb Inspection Appl	1032	RESULT: Pass
06/19/2017	321 WILLOW RD	Final Inspection	Z-170309	Sidewalk	1031	Sched: RESULT: Pass
06/20/2017	0 MAIN ST	Rental Inspection	R-150316.2	Rental Permit	1037	Sched: RESULT: Pass
06/20/2017	742 FRONT ST	Follow up	R-150499.2	Rental Permit	1038	Sched: RESULT: Pass
06/20/2017	1625 ILONA DR	Sidewalk & Curb Inspecto	S-170307	Sidewalk And Curb Inspection Appl	1035	RESULT: Fail
06/20/2017	975 BIRCH RD	Sidewalk & Curb Inspecto	S-170311	Sidewalk And Curb Inspection Appl	1036	RESULT: Pass
06/20/2017	1077 NEW JERSEY AVE	Sidewalk & Curb Inspecto	S-170315	Sidewalk And Curb Inspection Appl	1034	RESULT: Pass
06/20/2017	346 ELLEN ST	Sidewalk & Curb Inspecto	S-170316	Sidewalk And Curb Inspection Appl	1033	RESULT: Pass
06/26/2017	1374 WASHINGTON ST	Sidewalk & Curb Inspecto	S-170327	Sidewalk And Curb Inspection Appl	1039	RESULT: Pass
06/27/2017	833 MAGNOLIA RD	Sidewalk & Curb Inspecto	S-170336	Sidewalk And Curb Inspection Appl	1040	RESULT: Fail
06/29/2017	517 E SAUCON ST	Sidewalk & Curb Inspecto	S-170338	Sidewalk And Curb Inspection Appl	1042	RESULT: Fail
06/29/2017	918 NEW JERSEY AVE	Sidewalk & Curb Inspecto	S-170342	Sidewalk And Curb Inspection Appl	1043	RESULT: Fail
06/29/2017	33 ROTH AVE	Sidewalk & Curb Inspecto	S-170343	Sidewalk And Curb Inspection Appl	1041	RESULT: Pass
06/30/2017	1541 WASHINGTON ST	Sidewalk & Curb Inspecto	S-170347	Sidewalk And Curb Inspection Appl	1044	
07/12/2017	101 THOMAS AVE	Follow up	R-150688.2	Rental Permit	1048	Sched: RESULT: Pass
07/12/2017	929 MAIN ST	Rental Inspection	R-170355	Rental Permit	1045	Sched: RESULT: Fail
07/12/2017	108 NORTHAMPTON ST	Rental Inspection	R-170356	Rental Permit	1046	Sched: RESULT: Fail
07/12/2017	1136 FURNACE ST	Rental Inspection	R-170358	Rental Permit	1047	Sched: RESULT: Pass
07/12/2017	20 DURHAM ST	Rental Inspection	R-170367	Rental Permit	1049	Sched: RESULT: Pass
07/12/2017	1072 EASTON RD	Sidewalk & Curb Inspecto	S-150670	Sidewalk And Curb Inspection Appl	1050	RESULT: Pass
07/13/2017	1625 ILONA DR	Sidewalk & Curb Inspecto	S-170307	Sidewalk And Curb Inspection Appl	1051	RESULT: Pass
07/13/2017	1215 2ND AVE	Sidewalk & Curb Inspecto	S-170378	Sidewalk And Curb Inspection Appl	1052	RESULT: Pass
07/19/2017	1400 EASTON RD	Rental Inspection	R-170384	Rental Permit	1054	Sched: RESULT: Pass
07/19/2017	1541 WASHINGTON ST	Sidewalk & Curb Inspecto	S-170347	Sidewalk And Curb Inspection Appl	1053	RESULT: Pass
07/20/2017	306 ELLEN ST	Sidewalk & Curb Inspecto	S-170383	Sidewalk And Curb Inspection Appl	1056	RESULT: Fail
07/20/2017	42 W SAUCON ST	Sidewalk & Curb Inspecto	S-170386	Sidewalk And Curb Inspection Appl	1055	Sched: RESULT: Pass

This Inspector Performed:

29

Filter Criteria: ID starts with: Task = Dept = Status = Parcel ID starts with: Assigned =
 Owner starts with: Address is like: Due Date is between: and Finish Date is between: and
 Start Date is between: 6/16/2017 and: Due Date is between: and

Service Request Filter List Borough of Hellertown

SR #	Task	Status	Dept	Description	Owner	Assigned
339	Prop	O	CODES	trees growing into alley	FINNEN, JAMES M	KR
Address: 929 MAIN ST Parcel Id: Q7SW2A-7-23 Start: 6/19/2017 Due: 7/3/2017 Finish:						
340	Prop	O	CODES	tall grass and possible animal stuck in empty house	NEMEH, JANICE J	KR
Address: 214 FRONT ST Parcel Id: Q7SW3A-5-4 Start: 6/19/2017 Due: 6/30/2017 Finish:						
341					NEMEH, JANICE J	KR
Address: 214 FRONT ST Parcel Id: Q7SW3A-5-4 Start: 6/19/2017 Due: Finish:						
342	Prop	O	CODES	complaint from neighbor, garbage stored right out front of door	MURPHY, EILEEN M	KR
Address: 55 THOMAS AVE Parcel Id: Q7NW3D-7-8B Start: 6/19/2017 Due: 6/30/2017 Finish:						
343	Prop	O	CODES	tall grass/weeds	PAIKES ENTERPRISES INC	KR
Address: 1770 MAIN ST Parcel Id: Q7-5-3 Start: 6/27/2017 Due: 7/17/2017 Finish:						
344	Prop	O	CODES	tree taken down without permit	MARLIN JOSEPH	KR
Address: 926 BIRCH RD Parcel Id: Q7SE1D-2-2 Start: 7/7/2017 Due: 7/14/2017 Finish:						
345	Prop	O	CODES	trucks parked on street and in lawn	HORVATH, DAVID G	KR
Address: 1523 BLEYLER ST Parcel Id: Q7NW3B-3-4 Start: 7/12/2017 Due: 7/21/2017 Finish:						
346	Prop	O	CODES	trees extending into the roadway	KNARR, FRANCES	KR
Address: 832 MAPLE RD Parcel Id: Q7SE4A-10-14 Start: 7/13/2017 Due: 7/24/2017 Finish:						

Service Request Filter List

Borough of Hellertown

SR #:	Task	Status	Dept	Description	Owner	Assigned
347	Veh	O	CODES	complaint from neighbor on unlicensed vehicles in driveway	KAUFMAN, HOLLY A	KR
Address: 839 MAPLE RD Parcel Id: Q7SE4A-9-8 Start: 7/13/2017 Due: 8/14/2017 Finish:						
348	Prop	O	CODES	complaint from neighbor, rubbish in yard	SCHANTZENBACH ALVIN C &	KR
Address: 725 FRONT ST Parcel Id: Q7SW2D-5-5A Start: 7/13/2017 Due: 8/1/2017 Finish:						
349	Prop	O	CODES	dead shade tree	KERN, CHRISTOPHER M	KR
Address: 1214-16 MAIN ST Parcel Id: Q7NW3D-4-12 Start: 7/18/2017 Due: 9/18/2017 Finish:						
350	Prop	O	CODES	rubbish complaint	KORNBERGER KRISTEN	KR
Address: 926 JUNIPER RD Parcel Id: Q7SE1D-5-2 Start: 7/19/2017 Due: 8/1/2017 Finish:						

Total Service Requests: 12