

Borough of Hellertown
Council Meeting Minutes
Monday, November 16, 2015

**An Executive Session Was Held Prior to the Meeting to Discuss
Personnel Matters**

I. Call to Order – Thomas Rieger, 7:05 p.m.

II. Pledge - All

III. Roll Call – Cathy Hartranft

| | |
|--------------------|---------|
| John Bate- | Present |
| James Hill- | Present |
| Michael McKenna- | Present |
| Joseph Pampanin- | Present |
| Herbert Payung- | Present |
| Thomas Rieger- | Present |
| Richard Staffieri- | Present |
| Mayor Fluck- | Present |

Also in attendance were Mike Corriere, Bryan Smith, Chief Shupp, Cathy Hartranft, Tina Krasnansky, Tom Henshaw, and Angie Bauer.

IV. Adoption of Meeting Agendum

Motion made by John Bate, seconded by Joseph Pampanin, to approve the meeting agendum as written. Motion carried 7-0.

V. Approval of Meeting Minutes

A. Monday, November 16, 2015, Meeting Minutes

Motion made by Richard Staffieri, seconded by Joseph Pampanin, to approve the November 2, 2015, Meeting Minutes as written. Motion carried 7-0.

VI. Courtesies of the Floor

A. Pre-Scheduled Appearances

1. Jan Doddy- Discussion on Road Opening Degradation Fee

Mr. Doddy, 1441 Keilman Avenue- Issued a permit for a new home being built and was not informed that I needed a road opening permit for the relocation of the water and sewer. Once I was aware, I did come to Borough Hall to obtain the permit and was informed that it would be \$765.00. The work was already done by my contractor and no one from the Borough was present to inspect the work. Mr. Doddy questioned why the fees are the same for a small road versus a large road. There is not a lot of traffic on my street like there is on Main Street.

Mr. Smith- The lifespan of the road is only as good as the weakest point and any utility cut does major damage to the road.

Mr. Rieger- The fee is assessed to cover future repair to the road. The Borough would have been present to make sure the work is done correctly had they known that the road was to be opened.

Mrs. Hartranft was directed to contact other municipalities to see if the fees are in line and revisit the issues at the January 19th meeting.

B. Agenda Items- None

C. Non-agenda Items- None

VII. Reports from Elected Officials

A. President

Mr. Rieger-A notification was received from Ms. Leewright informing of her decision to step down from Planning Commission. There will be one-year vacancy. Mrs. Hartranft was directed to advertise a one-year vacancy.

Light-Up Night will be held November 27, 2015, from 6:00 p.m. to 9:00 p.m.

The Business Roundtable will be held on Wednesday at the Holiday Inn Express.

B. Mayor

Mayor Fluck had nothing to report.

C. Council

1. Mayor Fluck- Saucon Valley Partnership

Mayor Fluck had nothing additional to report.

2. John Bate- Saucon Valley Partnership

Mr. Bate had nothing to report.

3. James Hill- Hellertown Historical Society/Civil Service Commission/Rail Trail Committee

Mr. Hill- The Historical Society paved the parking lot.

The Civil Service Commission will begin testing for the corporal and sergeant positions.

4. Michael McKenna- Hellertown Borough Authority

Mr. McKenna had nothing to report.

5. Herbert Payung- Hellertown Area Library

Mr. Payung- The construction on the library should be completed by November 20th.

Friends of Hellertown Library will hold a fundraising event at Braveheart.

6. Joseph Pampanin- Planning Commission/Borough Business Revitalization/ Zoning Hearing Board/Police Pension Board

Mr. Pampanin- The Planning Commission approved the Food Truck Depot at the former H&R Block site.

7. Thomas Rieger- Hellertown Chamber of Commerce

Mr. Rieger had nothing additional to report.

8. Richard Staffieri- Rental Property Appeals

Mr. Staffieri had nothing to report.

VIII. Reports from Appointed Officials

A. Treasurer

1. Treasurer's Report & Finance Report

Motion made by John Bate, seconded by Michael McKenna, to receive the Treasurer's Report and Finance Report. Motion carried 7-0.

B. Engineer

Mr. Smith had nothing additional to report.

C. Solicitor

Mr. Corriere- I requested a status report from Attorney Miller on the Stonewood Development.

One lien was satisfied.

D. Manager

Mrs. Hartranft had nothing to additional to report.

E. Chief of Police

1. Monthly Report

Motion made by Richard Staffieri, seconded by Michael McKenna, to receive the Police Monthly Report and make a part of these minutes. Motion carried 7-0.

Chief Shupp- With regard to the incident last night, I would like to inform the public that the explosion was not caused from a mobile meth lap. There were no drugs involved. It was labeled a free air explosion.

Mr. Bate- All departments including the Public Works came out and worked well together.

Mr. Rieger- We were able to put out an isolated all-call to the affected area. Please remember to have up-to-date contact information on file with the Hellertown Borough Authority.

F. Public Works Director

1. Monthly Report

Motion made by Joseph Pampanin, seconded by Michael McKenna, to receive the Public Works Monthly Report and make a part of these minutes. Motion carried 7-0.

G. Zoning/Codes Officer

1. Monthly Report

Motion made by Michael McKenna, seconded by Joseph Pampanin, to receive the Zoning/Code Enforcement 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 Joseph Pampanin, seconded by John Bate, to approve the payments. Motion carried 7-0.

2. Adoption of Resolution 15-14, Updates and Revisions to Emergency Operations Plan- Council Action

Mr. Rieger- It is time to update the Emergency Operations Plan. Upon review, it was noted that there are several members of Council and Public Works that need to complete NIMS training.

Mrs. Hartranft will schedule classes in January and February.

Motion made by Herbert Payung, seconded by Richard Staffieri, to adopt Resolution 15-14. Motion carried 7-0.

3. Discussion on Hellertown Borough's 275th Anniversary

Motion made by John Bate to table this matter until the second meeting in January. Motion carried 7-0.

4. Approval of the Renewal of Energy Agreements through MUA (Municipal Utility Alliance) Energy Program- Council Action

Mrs. Krasnansky- We have been part of the program for 6 to 8 years. Our current contract runs through January 2016. There are contract terms for 12, 24, 36, and 47 months. You can do separate contract terms for street lights versus all other accounts.

Mrs. Hartranft- I am recommending a 47 month term for general and a 12 month term for street lights.

Motion made by Michael McKenna, seconded by Richard Staffieri, to approve staff recommendations. Motion carried 7-0.

- 5 Approval of Payment Application #2 for Toilet Room Outfitting to Schwab Contracting- Council Action

Mr. Smith- the Toilet Room project has been completed. There is an additional charge of \$5,224.56. Additional charges will be covered by the builder of the Service Electric building.

I would recommend approved contingent upon the completion of the following: receiving a release of all liens, submission of all closeout materials, and completion of all county close out forms.

Motion made by Michael McKenna, seconded by Richard Staffieri, to approve payment #2 and release funds upon completion of the three stipulations noted above. Motion carried 7-0.

6. Approval of Payment Application for ADA Ramp Project to Schwab Contracting- Council Action

Mr. Smith- This is the second but not final payment. There are still some closeout items to be completed.

Motion made by Richard Staffieri, seconded by John Bate, to approve payment #2. Motion carried 7-0.

7. Approval of Handicap Parking Space Request at 33 E. Depot Street

Motion made by Richard Staffieri, seconded by Joseph Pampanin, to approve as presented. Motion carried 6-1 (Mr. McKenna opposed).

8. Approval of Street Banner Request for Saucon Valley Lacrosse- Council Action

Motion made by John Bate, seconded by Joseph Pampanin, to approve the street banner request. Motion carried 7-0.

9. Receipt of Letter Naming Matt Andree as New Ambulance Captain

Mr. Rieger- This letter is for Council's and resident's information and no action is required.

XI Announcements

Mr. Rieger- We would like to wish the Saucon Valley High School Football team well at their District Playoff game on Saturday.

XII. Executive Session

Motion made by Richard Staffieri, seconded by Herbert Payung, to adjourn to Executive Session at 7:55 p.m. to discuss personnel matters. Motion carried 7-0.

Council reconvened from Executive Session at 8:40 p.m. Mr. Corriere reiterated that the Executive Session was held to discuss personnel matters and litigation.

XIII. Adjournment

Motion made by Herbert Payung, seconded by Richard Staffieri, to adjourn the meeting at 8:45 p.m. Motion carried 7-0.

Adopted by the Hellertown Borough Council this 7th Day of December 2015.



Cathy Hadcroft
Borough Secretary

HELLERTOWN POLICE DEPARTMENT MONTHLY REPORT

October 2015

This is the monthly report for the Hellertown Police Department from October 1st through October 31st, 2015.

During the month of October the Police received 383 calls for service. We did receive 2 Forgery/Fraud, 5 Theft, 5 Domestic/Assault, 1 Burglary, 1 Robbery, 1 Assault with a Firearm and 15 traffic collision calls. We wrote 115 citations.

The Police Department filed 26 charges including 10 for Narcotics Possession, 5 for DUI, 2 for Assault , 2 for Theft and Receiving Stolen Property and 1 for Forgery.

As of the end of the month the Police have completed all necessary training requirements for the year and we are now working on setting up all training for next year. We are definitely ahead of last years numbers in calls, arrests and citations. The Halloween parade was a great success again this year, we had 2 vehicles and 3 bike officers in the parade. Any questions please feel free to stop in or call.

Chief Robert Shupp III

**PUBLIC WORKS AND PARKS DEPARTMENT
MONTHLY REPORT
OCTOBER 2015**

1 Activity Completed

Trimmed trees and picked up branches in Dimmick Park.
Turned water on to restrooms in Water St. park.
Finished brush collection week.
Winterized pavilion and snack stand.
Finished thermo-tape on crosswalks on Main at Water and Penn.
Inspection of leaf collector.
Cleaned debris from corner of High and Clauser.
Helped Boro Authority with water line on Reigel St.
Removed carpet from Borough Hall second floor lobby.
Swept oil and chipped streets and Main St. on Wed. and Thur.
Hoist inspection in shop.
Cleaned Plaza fountain and park fountain.
Cleaned trucks
Planted 80 shrubs at Water St. park.
Cut, installed and painted floor trim in second floor lobby.
Bought, routed, sanded and installed new boards on benches at Water St. park.
Changed overhead lights in Borough Hall lot and porch light.
Met with Pool Pro to winterize splash pad.

2 Other

Cleaned shops and lunch room weekly.
Emptied bin and pushed pile at Compost Center every Mon.
Cleaned catch basins as needed.
Cut grass in all parks and playgrounds.
Installed spotlights with electrician on fountain in park.
Pushed up 200 ton of 2A on stock pile.
Cleaned graffiti from signal pole on Rails to Trails.
Filled dog waste bags dispensers.
Watered plants at Water St. park.
Recycling from Borough Hall to park.
Barricades to Grist Mill for boy scout even.
Power washed Water St. Park pavilion and installed rule sign.
Fence post caps damaged at band shell -16 broken off.
Hauled 6 tables from Dimmick Park to Water St. pavilion
Removed all signage of temp.fence at Water St. park for removal.

3 PROJECTS WORKED ON/COMPLETED DURING THE MONTH

Bought new chapsaw, grinder and hammer drills from Cantelmi's.
Winterized locker room and filter building at pool.
Turned off drinking fountain behind Authority- leak.
Helped with grinding at Compost Center.
Barricades and signage for Spirit Parade and clean-up after.
Unloaded and planted trees at Water St. park- 6days.
Dismantled 2 sets of bleachers and cut up for scrap at Water St. park.
Laid new laminated floor in second floor lobby of Borough Hall.
Pushed up 185 ton of salt as delivered.
Replaced Lazar front tires.

4 NUMBER OF TIMES CALLED OUT AFTER WORKING HOURS

5 MEETINGS AND/OR TRAINING ATTENDED (ALL DEPARTMENT PERSONNEL)

Council Meetings
Budget Meetings
Meeting with Manager and Bryan on Water St. park plantings
Meeting with Manager, Bryan and Mary on park grant.
Met with Manager and Mary on Compost Center grant.
Compost Center meeting.
HP ramp final inspection.

6 COMPLAINTS

Sinkholes at 1443 and 1375 Main St. Filled and patched.

7 OTHER

Cleaned restrooms daily.
Emptied trash barrels Mon. and Fri.
Cut cemetery weekly.
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

2015 Monthly Report Oct 15-Nov 13

| | |
|--|----|
| Local Permits Issued: | 23 |
| BIA Permits Issued: | 13 |
| Sidewalk Inspections: | 8 |
| Residential Rental Inspections: | 2 |
| Fire Inspections: | 1 |
| Service Requests/Complaints | 12 |

Citations:

(7)-605 Main, 1604 Clauser, 33 Spruce-failure to renew rental license.
-Red Eagle Black Belt, Tavern House,-failure to renew business license.
-1325 1st Ave-rubbish/dilapidated fence

Planning Commission activity:

- 15PC09 applicant was granted conditional approval to open food truck depot at 56 Water St.

ZHB activity:

-

Meetings/Classes attended:

2 Borough Council
0 Z.H.B.
1 Planning Commission

Court Appearances: 0

Other Information:

Business Activity: YoFresh Yogurt is now open for business.

**Borough of Hellertown
Monthly Permit Report**

11/13/2015
9:30 AM
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FOR PERMITS ISSUED BETWEEN 10/15/2015 AND 11/13/2015

| DATE PERMIT | PERMIT # | OWNER | PROPERTY ADDRESS | PARCEL | EST VALUE | |
|-------------|----------|-------------------------------|----------------------------|--------------|-------------|----------|
| 10/15/2015 | D-151296 | RAGER, JOSHUA C And SIMON, SH | 526 SPRUCE ST | Q7SW3C-4-4 | \$0.00 | \$75.00 |
| | Dumpster | New Dumpster/POD Permit | | | | |
| 10/16/2015 | Z-151298 | TORNIG REALTY LLC, | 11-B Main St.(H And R Bloc | R7-5-6P | \$1,170.00 | \$50.00 |
| | Zoning | Sign Permit | | | | |
| 10/19/2015 | Z-151303 | COOPER, DONALD C, | 526 MAGNOLIA RD | Q7SW3B-14-4 | \$25,000.00 | \$170.00 |
| | Zoning | Addition-Residential | | | | |
| 10/20/2015 | D-151306 | WALLACH, MARTIN R, | 816 DETWEILER AVE | Q7SW2C-1-3 | \$0.00 | \$75.00 |
| | Dumpster | New Dumpster/POD Permit | | | | |
| 10/22/2015 | Z-151316 | CSENCISITS, CHRIS, | 1381 MAIN ST | Q7NW3A-12-16 | \$10,000.00 | \$125.00 |
| | Zoning | Sidewalk | | | | |
| 10/23/2015 | Z-151321 | HELLERTOWN BOROUGH AUTHORIT | 0 FRONT ST | Q7SW2D-1-2 | \$0.00 | \$0.00 |
| | Zoning | Sidewalk | | | | |
| 10/28/2015 | Y-151328 | PURSEL, JOS E JR And RITANNE, | 109 BEECH CIR | Q7SE4D-6-3 | \$0.00 | \$25.00 |
| | Shade | Removal | | | | |
| 10/30/2015 | Y-151331 | BRODOWSKI, J KERI, | 1358 3RD AVE | Q7NW3C-1-2 | \$0.00 | \$25.00 |
| | Shade | Removal | | | | |
| 11/2/2015 | Z-151335 | HAYMAKER, ROBERT P And CHERY | 1317 DETWEILER AVE | Q7NW3C-4-4 | \$8,000.00 | \$100.00 |
| | Zoning | Curb/Sidewalk | | | | |
| 11/3/2015 | D-151338 | RUTHERFORD, ROBERT E And DEB | 415 FRONT ST | Q7SW3A-2-18 | \$0.00 | \$75.00 |
| | Dumpster | New Dumpster/POD Permit | | | | |
| 11/4/2015 | Z-151340 | DORTIC, DANIEL P And LISA A, | 861 NEW JERSEY AVE | Q7SW2C-5-9A | \$0.00 | \$25.00 |
| | Zoning | Shed | | | | |
| 11/4/2015 | Z-151339 | FRISONE MICHAEL G, | 1103 2ND AVE | Q7NW3C-14-6 | \$4,650.00 | \$75.00 |
| | Zoning | Fence | | | | |
| 11/10/2015 | Z-151350 | ROSENBERGER, CORY And JANICE | 445 LOCUST RD | Q7SE1D-4-12 | \$500.00 | \$25.00 |
| | Zoning | Fence | | | | |
| 11/12/2015 | Z-151352 | MATEY, RAYMOND E And DIANE L, | 1439 MAIN ST | Q7NW3A-10-10 | \$6,300.00 | \$100.00 |
| | Zoning | Sidewalk | | | | |
| 11/12/2015 | Z-151353 | RUTHERFORD, ROBERT E And DEB | 415 FRONT ST | Q7SW3A-2-18 | \$1,100.00 | \$50.00 |
| | Zoning | Sidewalk | | | | |
| 11/12/2015 | Z-151354 | FRAIN, MELISSA A, | 502 ELLEN ST | Q7SW3C-5-1 | \$0.00 | \$0.00 |
| | Zoning | Sidewalk | | | | |
| 11/12/2015 | Z-151355 | RIEGER, JAMES T, | 1671 BURKHARDT ST | Q7NW2D-9-5A | \$800.00 | \$25.00 |
| | Zoning | Sidewalk | | | | |
| 11/12/2015 | Z-151356 | REILLY, CHRISTOPHER, | 1559 MAIN ST | Q7NW2D-12-5 | \$7,000.00 | \$100.00 |
| | Zoning | Sidewalk | | | | |
| 11/12/2015 | Z-151357 | GRUBE, ROSEMARY, | 43 E DEPOT ST | Q7SW2A-7-13 | \$2,700.00 | \$75.00 |
| | Zoning | Sidewalk | | | | |

Borough of Hellertown
Monthly Permit Report

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FOR PERMITS ISSUED BETWEEN 10/15/2015 AND 11/13/2015

| DATE PERMIT | PERMIT # | OWNER | PROPERTY ADDRESS | PARCEL | EST VALUE | |
|-------------|----------|---------------------------------|--------------------|--------------|-------------|----------|
| 11/12/2015 | Z-151358 | KALMAN, ROBT W JR And CAROLE | 1343-45 MAIN ST | Q7NW3A-12-10 | \$2,800.00 | \$75.00 |
| | Zoning | Sidewalk | | | | |
| 11/12/2015 | Z-151359 | CHRIST REF And EVAN CHURCH, | 0 PENN ST | Q7SW3B-1-1 | \$3,590.00 | \$75.00 |
| | Zoning | Fence | | | | |
| 11/13/2015 | Z-151362 | DEMKO, GERALD G And VIVIAN A, | 1045 DETWEILER AVE | Q7SW2B-8-9 | \$15,000.00 | \$140.00 |
| | Zoning | Accessory Structure-Residential | | | | |
| 11/13/2015 | Z-151361 | NEHILLA, STEPHEN And FLORA MA | 451 MAPLE RD | Q7SE1D-6-14 | \$3,000.00 | \$75.00 |
| | Zoning | Sidewalk | | | | |

TOTAL NUMBER OF PERMITS: 23
TOTAL ESTIMATED VALUE: \$91,610.00
TOTAL PERMIT FEES: \$1,560.00

Summary by Type

**Borough of Hellertown
Monthly Permit Report**

11/13/2015

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FOR PERMITS ISSUED BETWEEN 10/15/2015 AND 11/13/2015

| DATE PERMIT | PERMIT # | OWNER | PROPERTY ADDRESS | PARCEL | EST VALUE | |
|-------------|----------|---|------------------|-------------|-------------|----------|
| 10/15/2015 | P-151294 | WEBER, CHRISTOPHER J, Kitchen Revovation | 574 SPRUCE ST | Q7SW3B-18-3 | \$0.00 | \$74.00 |
| 10/15/2015 | F-151297 | RAGER, JOSHUA C And SIMON, SH New Roof-Residential | 526 SPRUCE ST | Q7SW3C-4-4 | \$23,042.00 | \$79.00 |
| 10/15/2015 | E-151293 | WEBER, CHRISTOPHER J, Kitchen Renovation | 574 SPRUCE ST | Q7SW3B-18-3 | \$1,500.00 | \$64.00 |
| 10/15/2015 | B-151295 | LEAHY, JOANN M, Woodstove and Liner Install | 94 MAIN ST | Q7SW3D-5-2 | \$700.00 | \$74.00 |
| 10/15/2015 | B-151291 | WEBER, CHRISTOPHER J, Kitchen Renovation | 574 SPRUCE ST | Q7SW3B-18-3 | \$23,000.00 | \$129.00 |
| 10/16/2015 | E-151301 | DOLL, DIANE S, Residential | 438 MAPLE RD | Q7SE1D-5-12 | \$800.00 | \$74.00 |
| 10/16/2015 | B-151302 | DOLL, DIANE S, Repair/Renovation-Residential | 438 MAPLE RD | Q7SE1D-5-12 | \$4,500.00 | \$129.00 |
| 10/21/2015 | P-151314 | ROBERTS, SCOTT And KATIE, Residential | 526 HENRY ST | Q7SW3B-17-4 | \$0.00 | \$74.00 |
| 10/21/2015 | E-151312 | ROBERTS, SCOTT And KATIE, Residential | 526 HENRY ST | Q7SW3B-17-4 | \$1,200.00 | \$64.00 |
| 10/21/2015 | E-151310 | SAUCON TRUST, Commercial-Office Fit Out | 1050 MAIN ST | Q7SW2A-1-3 | \$2,000.00 | \$64.00 |
| 10/21/2015 | B-151313 | ROBERTS, SCOTT And KATIE, Renovation-Residential | 526 HENRY ST | Q7SW3B-17-4 | \$32,000.00 | \$129.00 |
| 10/21/2015 | B-151311 | SAUCON TRUST, Office renovation | 1050 MAIN ST | Q7SW2A-1-3 | \$8,000.00 | \$364.00 |
| 10/23/2015 | F-151320 | MATEL LLC, New Roof-Commercial | 1105 MAIN ST | Q7NW3D-9-10 | \$4,900.00 | \$79.00 |

TOTAL NUMBER OF PERMITS: 13
 TOTAL ESTIMATED VALUE: \$101,642.00
 TOTAL PERMIT FEES: \$1,397.00

Summary by Type

3 Commercial
 8 Residential

**Borough of Hellertown
Monthly Permit Report**

11/13/2015
9:30 AM
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FOR PERMITS ISSUED BETWEEN 10/15/2015 AND 11/13/2015

| DATE PERMIT | PERMIT # | OWNER | PROPERTY ADDRESS | PARCEL | EST VALUE | |
|-------------|------------|--|--------------------|--------------|-----------|---------|
| 10/20/2015 | S-151307 | WHITED, RICHARD S, | 1407 DETWEILER AVE | Q7NW3B-11-5 | \$0.00 | \$25.00 |
| | Sidel Insp | Sidewalk And Curb Inspection Application | | | | |
| 10/22/2015 | S-151318 | COUGHLIN, KATHERINE L, | 809-11 MAIN ST | Q7SW2D-4-20 | \$0.00 | \$25.00 |
| | Sidel Insp | Sidewalk And Curb Inspection Application | | | | |
| 10/26/2015 | S-151322 | KOMOROSKI, WILLIAM L, | 1120 1ST AVE | Q7NW3D-9-7A | \$0.00 | \$25.00 |
| | Sidel Insp | Sidewalk And Curb Inspection Application | | | | |
| 10/30/2015 | S-151332 | NEHILLA, STEPHEN And FLORA MA | 451 MAPLE RD | Q7SE1D-6-14 | \$0.00 | \$25.00 |
| | Sidel Insp | Sidewalk And Curb Inspection Application | | | | |
| 11/5/2015 | S-151344 | KRAMER, BRAD D And RACHEL A, | 27 W DEPOT ST | Q7SW2A-6-9A | \$0.00 | \$25.00 |
| | Sidel Insp | Sidewalk And Curb Inspection Application | | | | |
| 11/9/2015 | S-151347 | DEVOGEL, NANCY, | 844 ELM RD | Q7SE4A-12-11 | \$0.00 | \$25.00 |
| | Sidel Insp | Sidewalk And Curb Inspection Application | | | | |
| 11/9/2015 | S-151346 | GALLO, CARMEN M And JEANETTE | 874 POPLAR RD | Q7SE4A-11-18 | \$0.00 | \$25.00 |
| | Sidel Insp | Sidewalk And Curb Inspection Application | | | | |
| 11/12/2015 | S-151351 | SHAFFER, CLAYTON R JR And KAT | 160 ROTH AVE | Q7NW3A-3-18 | \$0.00 | \$0.00 |
| | Sidel Insp | Sidewalk And Curb Inspection Application | | | | |

| | |
|--------------------------|----------|
| TOTAL NUMBER OF PERMITS: | 8 |
| TOTAL ESTIMATED VALUE: | \$0.00 |
| TOTAL PERMIT FEES: | \$175.00 |

Summary by Type

Inspections Performed

Borough of Hellertown

| Time | Address | Description | Permit | Desc Work | TicketNo | Schedule Notes |
|------------|---------------------|---------------------------|----------|-----------------------------------|----------|---------------------|
| | Kris Russo | | | | | |
| 10/16/2015 | 1726-28 FRANKLIN ST | Follow up | R-150764 | Rental Permit | 347 | Sched: RESULT: Pass |
| 10/20/2015 | 1407 DETWEILER AVE | Sidewalk & Curb Inspectio | S-151307 | Sidewalk And Curb Inspection Appl | 348 | RESULT: Pass |
| 10/26/2015 | 809-11 MAIN ST | Sidewalk & Curb Inspectio | S-151318 | Sidewalk And Curb Inspection Appl | 349 | RESULT: Fail |
| 10/27/2015 | 951 BIRCH RD | Sidewalk & Curb Inspectio | S-151248 | Sidewalk And Curb Inspection Appl | 350 | Sched: RESULT: Pass |
| 10/27/2015 | 951 BIRCH RD | Final Inspection | Z-151268 | Sidewalk/Curb | 351 | Sched: RESULT: Pass |
| 10/27/2015 | 1381 MAIN ST | Rough Inspection | Z-151316 | Sidewalk | 354 | Sched: RESULT: Pass |
| 10/28/2015 | 1120 1ST AVE | Sidewalk & Curb Inspectio | S-151322 | Sidewalk And Curb Inspection Appl | 352 | RESULT: Fail |
| 10/30/2015 | 440 FRONT ST | Fire Reinspection | C-150197 | Business Registration | 353 | Sched: RESULT: Pass |
| 10/30/2015 | 1381 MAIN ST | Final Inspection | Z-151316 | Sidewalk | 355 | Sched: RESULT: Pass |
| 11/02/2015 | 451 MAPLE RD | Sidewalk & Curb Inspectio | S-151332 | Sidewalk And Curb Inspection Appl | 356 | RESULT: Fail |
| 11/03/2015 | 1416 1ST AVE | Rental Inspection | R-151333 | Rental Permit | 358 | Sched: RESULT: Pass |
| 11/03/2015 | 118 FRONT ST | Final Inspection | Z-151077 | Fence | 357 | Sched: RESULT: Pass |
| 11/05/2015 | 1601 ILONA DR | Rental Inspection | R-151342 | Rental Permit | 359 | Sched: RESULT: Pass |
| 11/05/2015 | 502 ELLEN ST | Rough Inspection | Z-151354 | Sidewalk | 368 | Sched: RESULT: Pass |
| 11/09/2015 | 140 ACKERMAN ST | Rental Inspection | R-151348 | Rental Permit | 360 | Sched: RESULT: Pass |
| 11/10/2015 | 27 W DEPOT ST | Sidewalk & Curb Inspectio | S-151344 | Sidewalk And Curb Inspection Appl | 361 | Sched: RESULT: Fail |
| 11/10/2015 | 874 POPLAR RD | Sidewalk & Curb Inspectio | S-151346 | Sidewalk And Curb Inspection Appl | 363 | RESULT: Pass |
| 11/10/2015 | 844 ELM RD | Sidewalk & Curb Inspectio | S-151347 | Sidewalk And Curb Inspection Appl | 362 | RESULT: Pass |
| 11/10/2015 | 415 FRONT ST | Rough Inspection | Z-151353 | Sidewalk | 365 | Sched: RESULT: Pass |
| 11/12/2015 | 415 FRONT ST | Sidewalk & Curb Inspectio | S-151167 | Sidewalk And Curb Inspection Appl | 367 | RESULT: Pass |
| 11/12/2015 | 160 ROTH AVE | Sidewalk & Curb Inspectio | S-151351 | Sidewalk And Curb Inspection Appl | 364 | RESULT: Pass |
| 11/12/2015 | 415 FRONT ST | Final Inspection | Z-151353 | Sidewalk | 366 | Sched: RESULT: Pass |
| 11/12/2015 | 602 ELLEN ST | Final Inspection | Z-151354 | Sidewalk | 369 | Sched: RESULT: Pass |
| 11/12/2015 | 1343-45 MAIN ST | Final Inspection | Z-151358 | Sidewalk | 370 | Sched: RESULT: Pass |
| 11/13/2015 | 1033 NEW JERSEY AVE | Final Inspection | Z-151270 | Accessory Structure-Residential | 371 | Sched: RESULT: Pass |
| 11/13/2015 | 1317 DETWEILER AVE | Rough Inspection | Z-151335 | Curb/Sidewalk | 372 | Sched: RESULT: Pass |

This Inspector Performed:

26

Total Number of Inspections Performed:

26

Filter Criteria: ID starts with: Task = 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: 10/15/2015 and:

Service Request Filter List Borough of Hellertown

| SR #: | Task | Status | Dept | Description | Owner | Assigned | Code |
|----------|--------------------------|--------|-------|--------------------------|---------------------------|-----------------|--------------------|
| 187 | 11-B Main St.(H&R Block) | | | | TORNIG REALTY LLC | | |
| Address: | 11-B Main St.(H&R Block) | | | Parcel Id: R7-5-6P | Start: 10/16/2015 | Due: 10/16/2015 | Finish: 10/21/2015 |
| 188 | RENT | O | CODES | Failure to renew | RODRIGUEZ, RICHARD E & B | | KR |
| Address: | 605 MAIN ST | | | Parcel Id: Q7SW2D-9-4A | Start: 10/21/2015 | Due: 10/21/2015 | Finish: 10/21/2015 |
| 189 | RENT | O | CODES | Failure to renew | LOVELACE, DONNA J | | KR |
| Address: | 1604 CLAUSER ST | | | Parcel Id: Q7NW2D-1-6 | Start: 10/21/2015 | Due: 10/21/2015 | Finish: 10/21/2015 |
| 190 | RENT | O | CODES | failure to renew | BEATTY, JOHN & RHONDA | | KR |
| Address: | 33 SPRUCE ST | | | Parcel Id: Q7SW3A-9-3A | Start: 10/21/2015 | Due: 10/21/2015 | Finish: 10/21/2015 |
| 191 | Nperm | O | CODES | failure to renew license | GUERRIERI, MICHAEL A | | KR |
| Address: | 28 PENN ST | | | Parcel Id: Q7SW3A-3-4 | Start: 10/21/2015 | Due: 10/21/2015 | Finish: 10/21/2015 |
| 192 | Nperm | O | CODES | failure to renew license | RODRIGUEZ, RICHARD E & B | | KR |
| Address: | 605 MAIN ST | | | Parcel Id: Q7SW2D-9-4A | Start: 10/21/2015 | Due: 10/21/2015 | Finish: 10/21/2015 |
| 193 | Nperm | O | CODES | failure to renew license | KERN, MARTIN & GUERRIERI, | | KR |
| Address: | 910 MAIN ST | | | Parcel Id: Q7SW2A-6-8A | Start: 10/21/2015 | Due: 10/21/2015 | Finish: 10/21/2015 |
| 194 | Nperm | O | CODES | failure to renew license | SCHANTZENBACH ALVIN C & | | KR |
| Address: | 725 FRONT ST | | | Parcel Id: Q7SW2D-5-6A | Start: 10/21/2015 | Due: 10/21/2015 | Finish: 10/21/2015 |

Service Request Filter List

Borough of Hellertown

SR #: 196 Task: RENT Status: O Dept: CODES Description: complaint from fire department, no smoke detectors Owner: CK&W ASSOCIATES LLC Assigned: KR

Address: 18 E DEPOT ST Parcel Id: Q7SW2A-9-1 Start: 10/30/2015 Due: 11/4/2015 Finish:

197 Prop: 650 NORTHAMPTON ST Parcel Id: Q7SW2D-9-1 Start: 11/4/2015 Due: 12/4/2015 Finish: HELLERTOWN PARTNERS LT KR

198 BLIC: 731 NORTHAMPTON ST Parcel Id: Q7SW2C-4-12 Start: 11/5/2015 Due: 12/10/2015 Finish: DUKA, LARGLINDA & BUJAR KR

199 Prop: 731 NORTHAMPTON ST Parcel Id: Q7SW2C-4-12 Start: 11/5/2015 Due: 12/10/2015 Finish: DUKA, LARGLINDA & BUJAR KR

Address: 18 E DEPOT ST Parcel Id: Q7SW2A-9-1 Start: 10/30/2015 Due: 11/4/2015 Finish:

Address: 650 NORTHAMPTON ST Parcel Id: Q7SW2D-9-1 Start: 11/4/2015 Due: 12/4/2015 Finish:

Address: 731 NORTHAMPTON ST Parcel Id: Q7SW2C-4-12 Start: 11/5/2015 Due: 12/10/2015 Finish:

Address: 731 NORTHAMPTON ST Parcel Id: Q7SW2C-4-12 Start: 11/5/2015 Due: 12/10/2015 Finish:

Total Service Requests: 12