

Borough of Hellertown  
Council Meeting Minutes  
Monday, September 21, 2017

- I. Call to Order – Thomas Rieger, 7:01 p.m.
- II. Pledge - All
- III. Roll Call – Cathy Hartranft

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

Also in attendance were Michael Corriere, Cathy Hartranft, Bryan Smith, Kris Russo, Angie Bauer, Tina Krasnansky, and Chief Shupp. Tom Henshaw was absent with prior notification.

- IV. Adoption of Meeting Agendum

Motion made by Philip Weber, seconded by Earl Hill, to adopt the meeting agendum as written with the addition of New Business #13, Media Agreement with Big 10 Network and Borough of Hellertown. Motion carried 6-0.

- V. Approval of Meeting Minutes

- A. Tuesday, September 5, 2017, Meeting Minutes

Motion made by Philip Weber, seconded by Jonathan Lentz, to approve the September 5, 2017, minutes as written. Motion carried 4-0 (Michael McKenna, Herbert Payung, and Thomas Rieger abstained).

- VI. Courtesies of the Floor

- A. Pre-Scheduled Appearances- None
  - B. Agenda Items- None

C. Non-agenda Items

Mr. Hero alerted Council that a light at the pool was left on.

VII. Reports from Elected Officials

A. President

Mr. Rieger – The Northampton County DCED contacted us regarding the reappointment of David Heintzelman to a two-year term on the Northampton County Gaming Authority Board. He has advised that he is willing to continue.

Motion made by Earl Hill, seconded by Michael McKenna, to reappoint David Heintzelman to the Gaming Board. Motion carried 6-0.

The Saucon Valley Partnership is in the early stages of updating the Comprehensive Plan. Many of the recommendations in the original plan have been accomplished. We would like to engage the same firm who prepared the first plan to perform the update. No RFP would be required because it is a professional service.

Motion made by Michael McKenna, seconded by Earl Hill, to proceed with investigating the update. Motion carried 6-0.

B. Mayor

Mayor Fluck had nothing to report.

C. Council

1. Mayor Fluck- Saucon Valley Partnership

Mayor Fluck had nothing additional to report.

2. James Hill- Civil Service Commission/Rail Trail Committee

Mr. Hill was not present for the meeting.

3. Michael McKenna- Hellertown Borough Authority

Mr. McKenna- The Hellertown Borough Authority has completed the valve replacements for 2017 and thanked the public for their patience.

4. Philip Weber- Planning Commission and Police Pension Board

Mr. Weber- The Police Pension Board will be discussing COLA issues at the next meeting.

5. Herbert Payung- Hellertown Area Library

Mr. Payung had nothing to report.

6. Thomas Rieger- Hellertown Chamber of Commerce

Mr. Rieger- Ricky Gower from BB&T Bank is now the Chair for the HLS Chamber of Commerce.

7. Earl Hill- Hellertown Historical Society

Mr. Hill- The Hellertown Historical Society will host another speaker series on October 5, 2017.

VIII. Reports from Appointed Officials

A. Treasurer

1. July 2017
2. August 2017

Motion made Michael McKenna, seconded by Philip Weber, to receive the July and August 2017 Treasurer's Reports. Motion carried 6-0.

B. Engineer

Mr. Smith- A pre-construction meeting for the bridge project will be held on Thursday to determine a schedule.

Borough received grant for trees in the streetscape for Water Street. DCNR and the forester has agreed with our recommendation of a Eastern Redbud tree.

The Borough is receiving county grant funding for signage to orient people to the Rail Trail and Main Street.

C. Solicitor

Mr. Corriere- I will be sending a new Improvements and Maintenance Agreement for Stonewood Land Development to their attorney this week.

I have been working with Mr. Russo and Mr. Smith in finalizing the deed of easement in the Atiyeh matter. It has been resolved and we can issue the permits.

D. Manager

1. Presentation of 2016 Audit and Financial Statements

Mrs. Hartranft reviewed the Manager's Summary

Motion made by Michael McKenna, seconded by Earl Hill, to accept as present.

Mr. Rieger thanked staff for keeping spending down.

Motion carried 6-0.

E. Chief of Police

1. Police Monthly Report

Chief Shupp- The Police Department received over 400 calls for service. This number appears to be the norm.

Motion made by Philip Weber, seconded by Herbert Payung, to receive the Police Monthly Report and make a part of these minutes. Motion carried 6-0.

Chief Shupp- The Buckle Up PA program for child seats will begin next week.

F. Public Works Director

1. Monthly Report

Mr. Henshaw was not present for the meeting.

Motion made by Michael McKenna, seconded by Philip Weber, to receive the Public Works Monthly Report and make a part of these minutes. Motion carried 6-0.

G. Zoning/Codes Officer

1. Monthly Report

Mr. Russo- The Fire Inspections are going well. Twenty-five have been completed.

Construction has begun at the new Pondelek's store at 202 Main Street.

Motion made by Philip Weber, seconded by Herbert Payung, to receive the Zoning/Code Enforcement Monthly Report and make a part of these minutes. Motion carried 6-0.

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 6-0.

2. Authorization to Advertise Ordinance 820, Amendments to Zoning Ordinance- Council Action

Mr. Smith- This ordinance removes the minimum parking requirement for drive-thru banks, addresses the removal of parking restrictions on Durham Street, and to provide a 30 day enforcement notice appeal period.

Motion made by Philip Weber, seconded by Earl Hill, to authorize the advertisement of Ordinance 820. Motion carried 6-0.

3. Approval and Authorization to Advertise Budget Meeting Dates- Council Action

Mrs. Hartranft- I have proposed October 2, October 9, October 16, October 23, and October 30 as budget meeting dates. Meetings would begin at 6:00 p.m. and the last two dates would be as needed.

Motion made by Earl Hill, seconded by Philip Weber.

Mr. Rieger- I would like to invite Kevin Lott, David Heintzelman, and Gil Stauffer to sit in on the budget meetings.

Motion carried 6-0.

4. Authorization to Bid for Recycling Services- Council Action

Mrs. Hartranft- Our recycling contract with J.P. Mascaro expires December 2017.

Motion made by Michael McKenna, seconded by Earl Hill, to authorize the advertisement of the Recycling Bid for 2018. Motion carried 6-0.

5. Adoption of Amendment to Safety & Health Manual Section 3.3 Working In Permit Required Confined Spaces; Adding Sections 3.3.5 (Entering Splash Pad Sump Pump Pit) and 3.3.6 (Entering the Borough Hall French Drain Sump Pit)- Council Action

Mrs. Hartranft- These changes were recommended by DVWIT.

Motion made by Michael McKenna, seconded by Philip Weber, to approve the changes to the Safety & Health Manual. Motion carried 6-0.

6. Approval of TASA Application and Borough Match for Un-Signalized Intersection and Crosswalk Improvements- Council Action

Mr. Smith- This is a grant opportunity for crosswalk improvements. The amount we are seeking is \$992,427.00. That covers 100 percent of the construction cost and 15 percent for inspections. The application goes through two reviews: one by the Lehigh Valley Planning Commission and another by the State if approved by LVPC. The State will be distributing three years of allocations. LVPC will be awarding two years of allocations. The Borough would need to contribute around \$98,000.00 at the most for engineering services. It is hard to find grants to just fund engineering costs but we can try to get grants to reduce it by approximately one-third.

Motion made by Philip Weber, seconded by Herbert Payung, to approve the grant application and Borough match.

Mrs. Hartranft- We will discuss the Borough allocation further during the budget sessions.

Motion carried 6-0.

7. Adoption of Resolution 17-18, Authorizing Grant Request to Monroe County LSA for Main Street Pedestrian Crossing Improvements- Council Action

Mr. Smith- This resolution is requesting a Monroe County Gaming Grant in the amount of \$302,232.00 for pedestrian improvements at Thomas and Hampton Streets.

Motion made by Philip Weber, seconded by Herbert Payung, to adopt Resolution 17-18. Motion carried 6-0.

8. Authorization to Share Cost of Turface Product on East End Field

Mr. Rieger- We have been asked to share the cost of putting Turface on the East End Field. The Borough would be responsible \$1,850.00. The product helps to absorb water on the field. There are funds in the Parks budget to cover the cost.

Motion made by Philip Weber, seconded by Michael McKenna, to approve the contribution toward using the Truface on the East End Field. Motion carried 6-0.

9. Authorization to Release Remaining Escrow for Guru Land Development Project- Council Action

Mr. Smith- The 18-month warranty period is complete.

Motion made by Philip Weber, seconded by Michael McKenna, to release the escrow. Motion carried 6-0.

10. Authorization to Release Escrow for Casey Williams- Council Action

Mr. Smith noted that the work was complete.

Motion made by Philip Weber, seconded by Earl Hill, to release the escrow. Motion carried 6-0.

11. Discussion on Offering of Old Holiday Decorations

Mrs. Hartranft- We have received requests from people who donated money for the old holiday decorations to have them back. I am looking for Council direction on what to do with the rest of the unclaimed decorations.

Mr. Weber- I feel the people who bought them should get them back if they want them.



Motion made by Philip Weber, seconded by Earl Hill, to offer the lights back to the purchaser and revisit the issue at a later date after seeing how many are left. Motion carried 6-0.

12. Notification of Individual NPDES Permit Renewal Application by H. Blinderman & Sons

Mrs. Hartranft- We are being provided the renewal application because the business is within our municipality.

Motion made by Michael McKenna, seconded by Earl Hill, to support the NPDES renewal. Motion carried 6-0.

13. Discussion on Media Agreement with Big 10 Network and Borough of Hellertown

Mr. Payung- The Big 10 Network is doing a segment on Saquon Barkley and would like to film Ed Kolosky about a 2015 Track and Field story. At the time, Mr. Barkley was attending Whitehall School District. They would like to use Dimmick Park. The filming would be done tomorrow around 7:00 a.m. They have provided an agreement.

Motion made by Earl Hill, seconded by Michael McKenna, to authorize the execution the media agreement with the Big 10 Network. Motion carried 6-0.

XI. Announcements

Mayor Fluck- I received an email from Mayor Donchez's office. There will be a ribbon cutting for the new High Street Bridge on September 23, 2017, at 3:00 p.m.

XII. Executive Session- None

XIII. Adjournment

Motion made by Michael McKenna, seconded by Earl Hill, to adjourn the meeting at 7:53 p.m. Motion carried 6-0.

Adopted by the Hellertown Borough Council this 2<sup>nd</sup> Day of October 2017.

A handwritten signature in cursive script, appearing to read "Cathy Hartman", written over a horizontal line.

Borough Secretary

# **HELLERTOWN POLICE DEPARTMENT MONTHLY REPORT**

## **August 2017**

This is the monthly report for the Hellertown Police Department from August 1st through August 31st, 2017.

During the month of August the Police received 405 calls for service. We did receive 3 Theft, 10 Domestic/Assault, 3 Fraud, 1 Sex Offense, and 7 traffic collision calls. We wrote 143 citations.

The Police Department filed 33 charges including 10 for Narcotics Possession, 7 for DUI, 4 for Theft, 3 for Assault and 2 for Forgery/Fraud

In the month of August we had our annual tent at community day which was received well. This year we handed out items related to bullying and drug use, we also did our child fingerprint identification packets for parents. Our officers are participating in the 7-11 operation chill, where an officer hands out a coupon for a free slurpee to any child seen displaying good behavior. We had another busy month call wise. Musikfest didn't bring too much trouble for us, we had a couple of DUI and Narcotics arrests from attendees. Any questions just call or stop in.

Chief Robert Shupp III

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

- 1 Activity Completed**

Three men with loader, sweeper and truck out in park for Natoinal Night Out  
Trimmed trees at plaza.  
Painted cross-walks, arrows and double yellow lines on streets.  
Moved bleachers and benches at Band Shell.  
Cleaned up vandalized men's room in Dimmick Park.  
Changed scoreboard from baseball to football at East End Field.  
Cut and trimmed all parks.  
Swept Main St.as scheduled and streets as needed.  
Moved bleachers and installed goal posts for S.V.Y.S.A.  
Cleaned lot and painted parking spaces at Borough Hall.  
Sickle bar work at Compost,Thomas Iron area and Compost Center.  
Community day set up, event and clean up. Trailer load up and unload.  
Cleaned Plaza fountain and park fountain.  
Cleaned trucks ,loader and backhoe.  
Pool shut down,emptied filter bin,drained lines,removed guard stands and signs, stacked tables, empied splash pad and removed manifold.  
Cut and chipped large tree branch on Maple Rd.
- 2 Other**

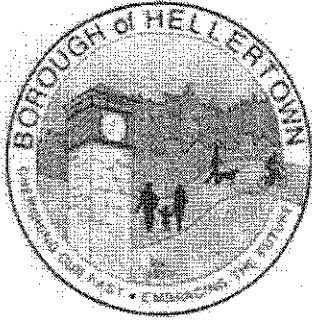
Serviced both Lazer mowers.  
Cleaned shops and lunch room weekly.  
Weeded flower beds at Borough Hall.  
Posted events in kiosk at Water St. Park.  
Emptied bin and pushed pile at Compost Center  
Backwashed and vacuumed pool as needed.  
Cleaned out Willow Rd. swale.  
Removed recycling and fryer oil from snack stand.  
Filled dog waste bag dispensers weekly.  
Cut and vacuumed grass at pool weekly.  
Backwashed splash pad as needed.  
Chorine leak , ran to Center Valley Pool for tubing and installed.  
Zip tied shade on band shell.  
Sickle bar work at Compost Center and Thomas Iron area.  
Sanitation truck #12 to Horwith, heat sensor issue.  
Dug out old septic tank lid at 77 Magnolia for rescue of bull dog.  
Shut down snack stand and removed product.
- 3 PROJECTS WORKED ON/COMPLETED DURING THE MONTH**

Ran to Rileighs for bracket and hung Christmas wreath for display.  
Changed main broom on sweeper.  
Cleared out scrap metal area.  
Replaced leaky transmission line on #12 Sanitation truck, twice .  
Cleaned out drain line on #4 HVAC unit.  
Lined pavilion lot and parking area for Community Day.  
Started paving alleys.  
Finished crosswalk buckets with flags and set out at Hampton and at Thomas
- 4 NUMBER OF TIMES CALLED OUT AFTER WORKING HOURS**
- 5 MEETINGS**

Council Meeting  
Meeting with Manager,misc. Borough business  
Meeting with Manager,Tina and Penndot, road work close out.  
Community day meetings.  
Met with Chief and Authority on Main St. valve replacement.  
Meeting at pool with Tina and DVIT rep.  
Meeting with Manager and Bob Zerfoss, infield mix.
- 6 COMPLAINTS**

Pothole on Roth Ave.  
Harris St. washout at Silver Creek bridge.
- 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](http://Hellertownborough.org)

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

### 2017 Monthly Report Aug 17-Sep 14

Local Permits Issued:	17
BIA Permits Issued:	19
Sidewalk Inspections:	3
Residential Rental Inspections:	3
Fire Inspections:	25
Service Requests/Complaints	28
Citations:	None
Planning Commission activity:	None
ZHB activity:	None
Meetings/Classes attended:	2 Borough Council 0 Z.H.B. 0 Planning Commission
Court Appearances:	0
Other Information:	
Business Activity:	202 Main St(Flower Shop) has started construction

# Borough of Hellertown

## Monthly Permit Report

09/14/2017

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FOR PERMITS ISSUED BETWEEN 8/17/2017 AND 9/14/2017

DATE PERMIT	PERMIT #	OWNER	PROPERTY ADDRESS	PARCEL	EST	VALUE
8/17/2017	Z-170443	JOHNSON, EDYTHE C,	875 WILLOW RD	Q7SE4A-12-4	\$1,200.00	\$50.00
	Zoning	Sidewalk				
8/17/2017	Z-170444	FREUDENBERGER NOLA KOPLIN RE	833 MAGNOLIA RD	Q7SE4A-4-7	\$1,500.00	\$50.00
	Zoning	Sidewalk				
8/17/2017	Z-170442	HENSHAW, ROBERT E And CHARL	309 CEDAR RD	Q7SE4A-8-26	\$2,300.00	\$50.00
	Zoning	Sidewalk				
8/22/2017	Y-170451	JOHNSON, EDYTHE C,	875 WILLOW RD	Q7SE4A-12-4	\$0.00	\$25.00
	Shade	Removal				
8/22/2017	Y-170452	HILL, EARL L And MATTHEW E,	451 MAPLE RD	Q7SE1D-6-14	\$0.00	\$25.00
	Shade	Removal				
8/23/2017	Z-170457	KAUFMAN, HOLLY A,	839 MAPLE RD	Q7SE4A-9-8	\$0.00	\$75.00
	Zoning	Junk/Abandoned Vehicle				
8/24/2017	Z-170458	KEROSETZ, ERNEST C And DONNA,	1437 KEILMAN AVE	Q7NW3B-7-9	\$3,488.00	\$75.00
	Zoning	Shed				
8/28/2017	Z-170461	HASSANEIN, EISSA,	905 FRONT ST	Q7SW2A-6-16	\$4,500.00	\$75.00
	Zoning	Sidewalk				
8/28/2017	Z-170460	MCCARTY, KEITH,	115 E SAUCON ST	Q7SW3B-2-6	\$4,000.00	\$75.00
	Zoning	Sidewalk				
8/28/2017	Y-170462	SAUCON TRUST,	1050 MAIN ST	Q7SW2A-1-3	\$0.00	\$25.00
	Shade	Removal				
9/5/2017	Z-170470	JOHANSON, RONALD A,	975 BIRCH RD	Q7SE1D-1-3	\$1,400.00	\$50.00
	Zoning	Sidewalk				
9/5/2017	Z-170471	SHELBO, CHRISTOPHER D,	462 MAPLE RD	Q7SE1D-5-8	\$2,000.00	\$50.00
	Zoning	Sidewalk				
9/8/2017	Z-170480	SECRETARY OF HOUSING And URB	1126 FURNACE ST	Q7NW3D-7-5A	\$2,450.00	\$50.00
	Zoning	Fence				
9/8/2017	Z-170481	SINGLEYS REAL ESTATE LLC,	0 FRONT ST	Q7SW2D-8-1	\$150.00	\$25.00
	Zoning	Sign Permit				
9/11/2017	Z-170487	HART, JAMES A III And NATALIE A,	740 DELAWARE AVE	Q7SW2C-4-9	\$2,800.00	\$75.00
	Zoning	Sidewalk				
9/11/2017	Z-170488	TOEDTER, JASON A,	833 MAGNOLIA RD	Q7SE4A-4-7	\$1,800.00	\$50.00
	Zoning	Sidewalk				
9/13/2017	Z-170492	ORTIZ, JOSE L,	844 MAPLE RD	Q7SE4A-10-16	\$3,000.00	\$75.00
	Zoning	Fence				

# Borough of Hellertown

## Monthly Permit Report

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FOR PERMITS ISSUED BETWEEN 8/17/2017 AND 9/14/2017

DATE PERMIT	PERMIT #	OWNER	PROPERTY ADDRESS	PARCEL	EST VALUE
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TOTAL NUMBER OF PERMITS:	17
TOTAL ESTIMATED VALUE:	\$30,588.00
TOTAL PERMIT FEES:	\$900.00

Summary by Type

# Borough of Hellertown

## Monthly Permit Report

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### FOR PERMITS ISSUED BETWEEN 8/17/2017 AND 9/14/2017

DATE PERMIT	PERMIT #	OWNER	PROPERTY ADDRESS	PARCEL	EST VALUE	
8/17/2017	F-170438	JOHNSON, ROBERT W And KIMBER	895 NEW YORK AVE	Q7SW2C-7-12	\$8,170.00	\$79.00
	Roof	New Roof-Residential				
8/17/2017	M-170439	LOWER SAUCON UNITED CHURCH O	1375 3RD AVE	Q7NW3B-13-4	\$18,089.00	\$74.00
	Mechanical	Mini Split Install				
8/17/2017	P-170440	WOODRUFF, S CLARKE,	800 MAIN ST	Q7SW2D-2-2	\$0.00	\$74.00
	Plumbing	Lav/Sink				
8/17/2017	E-170441	WOODRUFF, S CLARKE,	800 MAIN ST	Q7SW2D-2-2	\$0.00	\$64.00
	Elect	relocate outlets				
8/22/2017	E-170453	KLINK, ROBERT A C/O JOHN D KLIN	1375 MAIN ST	Q7NW3A-12-14	\$875.00	\$84.00
	Elect	Service/Garage				
8/22/2017	E-170454	KLINK, ROBERT A C/O JOHN D KLIN	1375 MAIN ST	Q7NW3A-12-14	\$500.00	\$129.00
	Elect	Other Residential				
9/5/2017	B-170469	UNION CEMETERY OF HELLERTOW	0 MAIN ST	R7-5-1	\$0.00	\$4.00
	Build	ADA Improvements				
9/7/2017	F-170475	GOMBAR, IMRICH And LORRAINE S	220 CONSTITUTION AVE	Q7SE4A-8-13	\$12,000.00	\$79.00
	Roof	New Roof-Residential				
9/7/2017	B-170474	GOMBAR, IMRICH And LORRAINE S	220 CONSTITUTION AVE	Q7SE4A-8-13	\$43,000.00	\$129.00
	Build	Repair/Renovation-Residential				
9/7/2017	E-170477	DRAGOTTA, MICHAEL,	574 SPRUCE ST	Q7SW3B-18-3	\$1,200.00	\$79.00
	Elect	Elec for dormer				
9/7/2017	P-170478	DRAGOTTA, MICHAEL,	574 SPRUCE ST	Q7SW3B-18-3	\$0.00	\$74.00
	Plumbing	plumbing for dormer				
9/7/2017	P-170479	KERNER, NANCY,	114 CONSTITUTION AVE	Q7SE4D-4-3	\$0.00	\$74.00
	Plumbing	Sewer Connection				
9/7/2017	B-170476	DRAGOTTA, MICHAEL,	574 SPRUCE ST	Q7SW3B-18-3	\$15,000.00	\$229.00
	Build	Dormer				
9/8/2017	E-170483	TOO KATS LLC,	202 MAIN ST	Q7SW3A-8-11A	\$0.00	\$79.00
	Elect	Electrical Service				
9/12/2017	B-170489	HENSHAW, ROBERT E And CHARL	309 CEDAR RD	Q7SE4A-8-26	\$2,000.00	\$129.00
	Build	Repair/Renovation-Residential				
9/14/2017	F-170499	SABATINI, JOHN And ORR, TINA M,	29 ACKERMAN ST	Q7NW3D-2-6	\$4,775.00	\$79.00
	Roof	New Roof-Residential				
9/14/2017	B-170498	GRAF, DAVID And EMILY,	930 EASTON RD	Q7SW2B-11-3	\$1,200.00	\$124.00
	Build	Repair/Renovation-Residential				
9/14/2017	B-170500	MATEY, SUZANNE M ET AL,	815-17 MAIN ST	Q7SW2D-4-21	\$4,000.00	\$129.00
	Build	Repair/Renovation-Residential				
9/14/2017	E-170497	GOMBAR, IMRICH And LORRAINE S	220 CONSTITUTION AVE	Q7SE4A-8-13	\$835.00	\$74.00
	Elect	porch conversion				



# Borough of Hellertown

## Monthly Permit Report

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### FOR PERMITS ISSUED BETWEEN 8/17/2017 AND 9/14/2017

DATE PERMIT	PERMIT #	OWNER	PROPERTY ADDRESS	PARCEL	EST VALUE
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TOTAL NUMBER OF PERMITS:	19
TOTAL ESTIMATED VALUE:	\$111,644.00
TOTAL PERMIT FEES:	\$1,786.00

#### Summary by Type

5 Commercial

11 Residential

## Borough of Hellertown

09/14/2017

## Monthly Permit Report

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FOR PERMITS ISSUED BETWEEN 8/17/2017 AND 9/14/2017

DATE PERMIT	PERMIT #	OWNER	PROPERTY ADDRESS	PARCEL	EST VALUE
8/17/2017	S-170447	PRICE, MARK R And CYNTHIA A,	129 PENN ST	Q7SW2C-6-7	\$0.00 \$25.00
	SidelInsp	Sidewalk And Curb Inspection Application			
9/8/2017	S-170482	BURGOS, FRANCISCO J,	116 FRONT ST	Q7SW3D-1-4A	\$0.00 \$25.00
	SidelInsp	Sidewalk And Curb Inspection Application			
9/12/2017	S-170490	FOX, GARY L JR And GAIL E,	315 LINDEN AVE	Q7NW3C-10-8	\$0.00 \$25.00
	SidelInsp	Sidewalk And Curb Inspection Application			

TOTAL NUMBER OF PERMITS: 3  
TOTAL ESTIMATED VALUE: \$0.00  
TOTAL PERMIT FEES: \$75.00

Summary by Type

# Inspections Performed

## Borough of Hellertown

Time	Address	Description	Permit	Desc Work	Ticket No	Schedule Notes
Kris Russo						
08/17/2017	542 HENRY ST	Sidewalk & Curb Inspectio	S-170397	Sidewalk And Curb Inspection Appl	1080	RESULT: Pass
08/18/2017	339 MAIN ST	Fire Inspection	C-150077.2	Business Registration	1081	Sched: RESULT: Pass
08/21/2017	403 MAIN ST	Fire Inspection	C-150120.2	Business Registration	1083	Sched: RESULT: Fail
08/21/2017	401 MAIN ST	Fire Inspection	C-150173.2	Business Registration	1082	Sched: RESULT: Fail
08/22/2017	403 MAIN ST	Fire Reinspection	C-150120.2	Business Registration	1088	Sched: RESULT: Pass
08/22/2017	401 MAIN ST	Fire Reinspection	C-150173.2	Business Registration	1087	Sched: RESULT: Pass
08/22/2017	309 CEDAR RD	Sidewalk & Curb Inspectio	S-170419	Sidewalk And Curb Inspection Appl	1084	RESULT: Pass
08/22/2017	129 PENN ST	Sidewalk & Curb Inspectio	S-170447	Sidewalk And Curb Inspection Appl	1086	RESULT: Pass
08/22/2017	309 CEDAR RD	Final Inspection	Z-170442	Sidewalk	1085	Sched: RESULT: Pass
08/24/2017	0 DBA HELLETTOWN DINER	Fire Inspection	C-150020.2	Business Registration	1089	Sched: RESULT: Fail
08/28/2017	303 MAIN ST	Fire Inspection	C-150205.2	Business Registration	1090	Sched: RESULT: Pass
08/28/2017	160 W. WALNUT ST	Required	C-150257.2	Business Registration	1091	Sched: RESULT: Pass
08/30/2017	33 PENN ST	Fire Inspection	C-150005.2	Business Registration	1103	Sched: RESULT: Pass
08/30/2017	0 19B MAIN ST	Fire Inspection	C-150021.2	Business Registration	1097	Sched: RESULT: Fail
08/30/2017	27 S. MAIN ST	Fire Inspection	C-150054.2	Business Registration	1101	Sched: RESULT: Fail
08/30/2017	23 S. MAIN ST	Fire Inspection	C-150058.2	Business Registration	1099	Sched: RESULT: Fail
08/30/2017	100 MISSION RIDGE	Fire Inspection	C-150059.2	Business Registration	1093	Sched: RESULT: Fail
08/30/2017	33 S. MAIN ST	Fire Inspection	C-150139.2	Business Registration	1102	Sched: RESULT: Fail
08/30/2017	15 S. MAIN ST	Fire Inspection	C-150150.2	Business Registration	1095	Sched: RESULT: Fail
08/30/2017	25 S. MAIN ST	Fire Inspection	C-150153.2	Business Registration	1100	Sched: RESULT: Fail
08/30/2017	1 S. MAIN ST	Fire Inspection	C-150178.2	Business Registration	1092	Sched: RESULT: Fail
08/30/2017	21 S. MAIN ST	Fire Inspection	C-150198.2	Business Registration	1098	Sched: RESULT: Pass
08/30/2017	17 S. MAIN ST	Fire Inspection	C-150203.2	Business Registration	1096	Sched: RESULT: Fail
08/30/2017	0 NATIONAL AUTO STORES	Fire Inspection	C-150216.2	Business Registration	1094	Sched: RESULT: Fail
08/30/2017	317 E HIGH ST	Rental Inspection	R-170467	Rental Permit	1104	Sched: RESULT: Fail
08/30/2017	501 MAIN ST	Fire Inspection	C-150133.2	Business Registration	1105	Sched: RESULT: Fail
09/05/2017	1541 WASHINGTON ST	Rental Inspection	R-170434	Business Registration	1106	Sched: RESULT: Pass
09/07/2017	0 PHILIP J GEITER	Fire Inspection	C-150190.1	Business Registration	1107	Sched: RESULT: Fail
09/07/2017	875 WILLOW RD	Sidewalk & Curb Inspectio	S-170272	Sidewalk And Curb Inspection Appl	1108	RESULT: Pass
09/07/2017	875 WILLOW RD	Final Inspection	Z-170443	Sidewalk	1109	Sched: RESULT: Pass
09/08/2017	35 S. MAIN ST	Fire Inspection	C-150193.2	Business Registration	1110	Sched: RESULT: Pass
09/12/2017	0 C/O KAREN OHM	Fire Inspection	C-150177.2	Business Registration	1111	Sched: RESULT: Pass

# Inspections Performed

## Borough of Hellertown

Time	Address	Description	Permit	Desc Work	TicketNo	Schedule Notes
09/13/2017	433 MAPLE RD	Rental Inspection	R-170493	Rental Permit	1114	Sched: RESULT: Pass
09/13/2017	116 FRONT ST	Sidewalk & Curb Inspectio	S-170482	Sidewalk And Curb Inspection Appl	1113	RESULT: Fail
09/13/2017	315 LINDEN AVE	Sidewalk & Curb Inspectio	S-170490	Sidewalk And Curb Inspection Appl	1112	RESULT: Pass
09/14/2017	415 MAIN ST	Fire Inspection	C-150211.2	Business Registration	1115	Sched: RESULT: Pass

*This Inspector Performed:*

36

*Total Number of Inspections Performed:*

36

Filter Criteria: ID starts with : Task = : Dept = : Status = : Parcel ID starts with :  
 Owner starts with : : Address is like : : Assigned = : :  
 Start Date is between: 8/17/2017 and : Due Date is between: and : Finish Date is between: and

## Service Request Filter List

Borough of Hellertown

SR #:	Task	Status	Dept	Description	Owner	Assigned
364	Prop	O	CODES	rubbish/garbage near alley	CANTILINA, MICHAEL	KR
Address:	739 FRONT ST			Parcel Id: Q7SW2D-5-6	Start: 8/18/2017	Due: 8/31/2017
365	Prop	O	CODES	tail grass	JONES, AARON Z	KR
Address:	752 EASTON RD			Parcel Id: Q7SW2D-4-6	Start: 8/21/2017	Due: 9/1/2017
366	Prop	O	CODES	poor living conditions complaint	GERTEL, JOCELYN	KR
Address:	107 E SAUCON ST			Parcel Id: Q7SW3B-2-7	Start: 8/22/2017	Due: 8/25/2017
367	Prop	O	CODES	rubbish/tail grass complaint	VINGOE, CARLA A	KR
Address:	1076 1ST AVE			Parcel Id: Q7SW2A-2-2	Start: 8/23/2017	Due: 9/12/2017
368	Prop	O	CODES	bow decoy st up in rear yard near rail trail, and rubbish in alley	HERSHEY WILLIAM J JR	
Address:	1118 FURNACE ST			Parcel Id: Q7NW3D-7-6	Start: 8/25/2017	Due:
369	Prop	O	CODES	complaint on condition of house	GERTEL, JOCELYN	KR
Address:	107 E SAUCON ST			Parcel Id: Q7SW3B-2-7	Start: 8/25/2017	Due: 9/25/2017
370	Prop	O	CODES	tail grass/weeds	FRANKO KELVIN MICHAEL &	KR
Address:	1070 2ND AVE			Parcel Id: Q7SW2A-3-2	Start: 8/30/2017	Due: 9/18/2017
371	Prop	O	CODES	sink hole in yard	HUBER, JAMES S & GREINER	KR
Address:	304 NORTHAMPTON ST			Parcel Id: Q7SW3B-6-7	Start: 8/31/2017	Due: 9/5/2017

## Service Request Filter List

Borough of Hellertown

SR #:	Task	Status	Dept	Description	Owner	Assigned
372						
Address:	975 BIRCH RD			Parcel Id: Q7SE1D-1-3	Start: 9/5/2017	Due: 9/5/2017
						Finish: JOHANSON, RONALD A
						Code
373	RENT	O	CODES	unapproved rental in basement	VAJDA, CHARLES B & SANDR	KR
Address:	1160 MAIN ST			Parcel Id: Q7NW3D-8-5	Start: 9/6/2017	Due: 10/9/2017
						Finish: DUKA, LARGLINDA & BUJAR
374	Prop	O	CODES	rubbish complaint	DUKA, LARGLINDA & BUJAR	KR
Address:	731 NORTHAMPTON ST			Parcel Id: Q7SW2C-4-12	Start: 9/6/2017	Due: 9/18/2017
						Finish: DAWSON, JAMES L & BARBA
375	Prop	O	CODES	complaint from tenant repairs not done from lightning strike	DAWSON, JAMES L & BARBA	KR
Address:	901 MAIN ST			Parcel Id: Q7SW2A-7-22	Start: 9/6/2017	Due: 9/30/2017
						Finish: LINTNER, CHRISTINE A
376	Prop	O	CODES	Tall grass, property line dispute	LINTNER, CHRISTINE A	KR
Address:	108 ACKERMAN ST			Parcel Id: Q7NW3D-4-7	Start: 9/8/2017	Due: 9/10/2017
						Finish: PATTERSON HARRY E ETAL
377	Prop	O	CODES	bushes blocking sidewalk	PATTERSON HARRY E ETAL	KR
Address:	566 HENRY ST			Parcel Id: Q7SW3B-17-9	Start: 9/8/2017	Due: 9/22/2017
						Finish: WERKHEISER, TIMOTHY P I
378	Prop	O	CODES	tall grass/weeds	WERKHEISER, TIMOTHY P I	KR
Address:	1035 2ND AVE			Parcel Id: Q7SW2B-1-15	Start: 9/11/2017	Due: 9/22/2017
						Finish: BONO, ALBERT J III & ALISON
379	Prop	O	CODES	bushes obstructing the alley	BONO, ALBERT J III & ALISON	KR
Address:	417 CHERRY ST			Parcel Id: Q7SW3B-3-10	Start: 9/11/2017	Due: 9/22/2017
						Finish:

Total Service Requests: 16