Borough of Hellertown Council Meeting Minutes Monday, August 15, 2016

- I. Call to Order Thomas Rieger, 7:03 p.m.
- II. Pledge All

III. Roll Call – Cathy Hartranft

John Bate-

Absent with prior notification

Earl Hill-

Present

James Hill-

Present

Michael McKenna-

Present

Herbert Payung-

Absent with prior notification

Thomas Rieger-

Present

Philip Weber-

Present

Mayor Fluck-

Present

Also in attendance were Michael Corriere, Corporal John Donato, Cathy Hartranft, Tom Henshaw, Kris Russo, Bryan Smith, Tina Krasnansky, and Angie Bauer.

IV. Adoption of Meeting Agendum

Motion made by Philip Weber, seconded by Earl Hill, to adopt the meeting agendum as written. Motion carried 5-0.

- V. Approval of Meeting Minutes
 - A. Monday, August 1, 2016, Meeting Minutes

Motion made by Philip Weber, seconded by Earl Hill, to approve the August 1, 2016, minutes as written. Motion carried 5-0.

VI. Courtesies of the Floor

A. Pre-Scheduled Appearances

1. Chase Fong- Presentation of Eagle Scout Project

Mr. Fong is a sophomore at Saucon Valley School District and is currently employed by the Hellertown Pool for the summer. Mr. Fong proposes to repair 18 benches that are placed around the pool as an Eagle Scout project. I will be sanding, power washing, staining, and replacing warped boards if necessary. There is no cost the Borough. Staining will be done on tarps in the grass area of the pool. The project will take a day of power washing and then another for the staining.

Motion made by Philip Weber, seconded by Ear Hill, to approved the project. Mr. Fong is to coordinate with Mr. Henshaw. Motion carried 5-0.

2. Keith Riefenstahl- Updates on Hellertown Harvests Festival

Mr. Binzak and myself met with Mrs. Hartranft and Chief Shupp at Dimmick Park to discuss the proposed Fall Festival to support Youth Sports.

Mr. Binzak- The festival will be held on October 29th. We propose a 5K in the morning with the rest of the festivities running from 10:00 a.m. to 5:00 p.m. Overflow Parking will be in the lot behind the Dewey Fire Company and also in the lot by the Hellertown Area Library. There would be a small fee for participation in the youth activities. The VIP tent would be limited to 600 people. During our meeting, Chief Shupp recommended getting a liquor license for the entire park so adults can walk around with alcohol in clear cups. We are asking that the rental fees be waived, and that the Borough provide Public Works and Police presence. There will also be an EMT onsite.

Motion made by Philip Weber, seconded by Earl Hill, to approve the Hellertown Harvest Festival. Motion carried 5-0.

Motion made by Philip Weber, seconded by Michael McKenna, to cover the cost for the Public Works and Police presence. Motion carried 5-0.

- B. Agenda Items- None
- C. Non-agenda Items- None

VII. Reports from Elected Officials

- A. President
 - Mr. Rieger had nothing additional
- B. Mayor

Mayor Fluck noted that Officer John Donato was attending the meeting as Chief Shupp was unable to be present.

- C. Council
 - 1. Mayor Fluck- Saucon Valley Partnership

Mayor Fluck had nothing to report.

- 2. James Hill- Civil Service Commission/Rail Trail Committee
 - Mr. Hill had nothing to report.
- 3. Michael McKenna- Hellertown Borough Authority
 - Mr. McKenna- The Authority held their regular monthly meeting.
 - Mr. Higbie will be out on leave for two weeks.
- 4. Philip Weber- Planning Commission and Police Pension Board
 - Mr. Weber had nothing to report.
- 5. Herbert Payung- Hellertown Area Library
 - Mr. Payung was not present for the meeting.

6. Thomas Rieger- Hellertown Chamber of Commerce

Mr. Rieger had nothing to report

7. Earl Hill- Hellertown Historical Society

Mr. Hill noted that the Historical Society had sustained vandalism Saturday evening.

VIII. Reports from Appointed Officials

A. Treasurer

1. Treasurer's Report

Motion made by Philip Weber, seconded by Michael McKenna, to approve the Treasurer's Report. Motion carried 5-0.

B. Engineer

Mr. Smith had nothing to report.

C. Solicitor

Mr. Corriere had only agenda items to discuss.

D. Manager

Mrs. Hartranft- Community is this Saturday, August 20th. The Borough and Police Department will have stands.

The 2015 Audit should be on the agenda for discussion at the next meeting.

E. Chief of Police

1. Monthly Report

Motion made by Philip Weber, seconded by Earl Hill, to receive the Police Department Monthly Report and make a part of these minutes. Motion carried 4-0 (Mr. James Hill abstained).

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 5-0.

G. Zoning/Codes Officer

1. Monthly Report

Motion made by Philip Weber, seconded by Michael McKenna, to receive the Zoning/Code Enforcement Monthly Report and make a part of these minutes. Motion carried 5-0.

H. Fire Chief- None

I. Emergency Management- None

IX. Unfinished Business

1. Discussion on Repairs to Maple/Willow Road Drainage Swale

Mr. Corriere- I sent another email to Verizon requesting a status update. I have not received a response. I will call them this week.

Motion made by Philip Weber to table this item and make a decision at the September 6, 2016, meeting minutes.

Approval of Removal of "No Parking" on Riegel Street In Front of Former Wolfe School.

Mrs. Hartranft- Mr. Corriere reviewed and changes to parking regulations have to be done by Ordinance. I will prepare an ordinance and have available at the next meeting.

Motion made by Michael McKenna to table this item until the September 6, 2016, meeting. Motion carried 5-0.

X. New Business

1. Outstanding Obligations- Approval of Payments

Motion made by Michael McKenna, seconded by Philip Weber, to approve the payments. Motion carried 5-0.

Adoption of Resolution 16-17, Amending the Fee Schedule- Council Action

Mrs. Hartranft- This resolution adds a permit fee for annual and daily mobile vending. It also reduces the fee for audio recording to \$2.00.

Motion made by Philip Weber, seconded by Michael McKenna, to adopt Resolution 16-17. Motion carried 5-0.

3. Approval of RCN Cable Franchise Fee Agreement- Council Action

Mrs. Hartranft- A Cable Franchise Agreement has been reached for ten years with RCN. Cohen Law is still working on an agreement with Service Electric. The Municipality can obtain up to five percent of the gross earnings. The agreement also outlines customer service standards that are expected.

Motion made by Philip Weber, seconded by Michael McKenna, to accept the agreement and adopt Resolution 16-16. Motion carried 5-0.

4. Approval of Request for Time Extension to Build for 30-32 West Clarke Street- Council Action

Mr. Corriere- The applicant wishes an extension to build until December 31, 2017. That time is shorter than what is allowable from the Commonwealth. One thing that will have to be looked into is if the security is enough to cover the cost of the public improvements.

Mr. Smith- The current security is \$7,735.00 which was received in 2008. We are figuring the cost to cover the public improvements to be close to \$13,000.00 now.

Motion made by Philip Weber to table this item until the September 6, 2016, meeting to discuss the security with Mr. Guro. Motion carried 5-0.

5. Award Bid for 2016 Street Paving Project- Council Action

Mrs. Hartranft- The 2016 Street Paving Project was duly advertised and a pre-bid meeting was held. Three bids were received. Staff is recommending that Council award the bid to Bracalente Construction, Inc., in the amount of \$149,242.00.

Motion made by Michael McKenna, seconded by Philip Weber, to award the 2016 Street Paving Bid to Bracalente Construction in the amount of \$149,242.00. Motion carried 5-0.

Mrs. Hartranft- AMS will be performing the labor for the oil and chip. It is a budgeted item and the cost is \$22,768.00 for labor and materials. The material will be purchased from Costars.

Our Public Works Department would like to pave a few alleys. The costs would be \$25,000.00-\$30,000.00.

Motion made by Philip Weber, seconded by Earl Hill, to approve the additional projects. Motion carried 5-0.

6. Discussion on Additional Funding Requirements for the Main and Water Street Kiosk- Council Action

Mrs. Hartranft- The Borough was awarded grant money toward the building of a pedestrian kiosk. We are short of our funding goal by about \$3500. I am asking Council to consider using some of the Memorial Funds that have been donated toward this project.

Motion made by Philip Weber to table this matter until the September 6, 2016, meeting. Motion carried 4-0.

7. Consent Agenda

- Approval of Special Event Request for Tri for Hailey, July 8, 2017, from 6:30 a.m. to 11:00 a.m. Contingent Upon Updated Certificate of Insurance and Indemnification from American Cancer Society- Council Action
- ii. Approval of Street Banner Request for Saucon Valley Sprit Parade-Council Action

Motion made by Philip Weber, seconded by Michael McKenna, to approve the Consent Agenda. Motion carried 5-0.

XI Announcements

Mr. Rieger again reminded the audience that Saturday is Community Day and there will be a dedication of the memorial tree for Mr. Cawley at 11:00 p.m.

Mrs. Hartranft will follow up with UGI regarding repairing of some of the streets that they have worked on. Mr. Henshaw suggested having an ordinance in place that dictates how the repairs are made.

XII. Executive Session- None

XIII. Adjournment

Motion made by Philip Weber, seconded by Earl Hill, to adjourn the meeting at 7:45 p.m. Motion carried 5-0.

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Adopted by the Hellertown Borough Council this 6th Day of September 2016.

Borough Secretary

HELLERTOWN POLICE DEPARTMENT MONTHLY REPORT

July 2015

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

During the month of July the Police received 361 calls for service. We did receive 7 Theft, 6 Domestic/Assault, 3 Fraud, 1 Burglary call and 13 traffic collision calls. We wrote 56 citations.

The Police Department filed 18 charges including 4 for Narcotics Possession, 5 for DUI, 2 for Assault and 3 for Theft.

Musikfest wasn't too bad this year, we did have a couple of DUI arrests but for the most part people behaved. July was out of sorts for everyone this year with the passing of Officer Deleone. There was a lot of shift covering, schedule changing and administrative stuff that had to be taken care of. With the hiring of the two new officers August is looking much better. Any questions or concerns please feel free to stop in or call.

Chief Robert Shupp III

PUBLIC WORKS AND PARKS DEPARTMENT MONTHLY REPORT JULY 2016

1 Activity Completed

Sanded and painted doors on Public Works building.

Hauled scrap to scrap yard.

Backwashed pool filters every week.

Snaked drain in snack stand at pool.

Replaced o-ring on hydraulic block on #12 San. Truck.

Swept Main St.as scheduled

Fixed leaky toilet in ladies room at pool.

Repaired pool vacuum, new rollers and tracks.

Carnival set up and daily clean up.

Sanded and painted pool filter room doors.

Sickle bar work at Compost Center, Rails to Trails and Thomas Iron area.

Cleaned Plaza fountain and park fountain.

Cleaned trucks

Fireworks preparation, fence posts, safety tape and street signage.

Cleaned swales in Dimmick Park.

Joshua tree crew dropped tree at bandshell, PW crew chipped and cleaned up.

2 Other

Stocked restroom at Water St. park and Dimmick Park.

Cleaned shops and lunch room weekly.

Cleaned off geraniums from plaza and park fountain.

Watered plants every week.

Emptied bin and pushed pile at Compost Center every Mon.

Released pool filters and reset vacuum daily.

Crew flagged for accident at Water St. and Northampton St.

Removed H-Town .com banner and hung Carnival banner

Filled dog waste bags dispensers weekly.

Recycling and cardboard from Borough Hall to park weekly.

Watered beech tree and new tree in Dimmick Park.

Installed bunting on Borough Hall.

Hauled snack stand oil to Superior Auto.

Installed new hydraulic lines on topsoil screen.

Spayed fence lines with Round -up.

Carnival banner down and Community Day banner up.

3 PROJECTS WORKED ON/COMPLETED DURING THE MONTH

Tree trimming along streets and in parks.

Picked up new sink and snack stand supplies at Restaurant Store.

Cleaned catch basins after storms.

Weekly cutting and trimming of all parks and playgrounds.

Repaired door closer on men's room door at Water St. Park

Installed new floor drain in storage area at Water St. Park.

Continued to replace faded signs and rusted posts.

Worked on trimming hedgerows, bushes and trees.

Removed pine tree at Dimmick Park restroom area.

Pumped out splash pad and refilled after each rain storm.

4 NUMBER OF TIMES CALLED OUT AFTER WORKING HOURS

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

Council Meetings

Meeting with Manager on Paving Plan and Water St. Park.

Wine and beer festival meeting.

Meeting wih Manager and conference call with Doug Brown- road work.

Met with Manager on Diner dumpster issues.

6 COMPLAINTS

Bent sign post at1150 Man St., fixed.

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

2016 Monthly Report June July 15-Aug 11

Local Permits Issued:14BIA Permits Issued:9Sidewalk Inspections:6Residential Rental Inspections:1Fire Inspections:0Service Requests/Complaints10

Citations:

Planning Commission activity:

ZHB activity:

Meetings/Classes attended:

2 Borough Council

1 Z.H.B.

1 Planning Commission

Court Appearances: 0

Other Information:

Business Activity:

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FOR PERMITS ISSUED BETWEEN 7/15/2016 AND 8/11/2016

DATE PERMIT	PERMIT#	OWNER	PROPERTY ADDRESS	PARCEL	EST VALUE	
7/15/2016	Z-160427 Zoning	KELLER, KENNETH C SR And DEBR Fence	542 SPRUCEST	Q7SW3C-4-6	\$500,00	\$25.00
7/15/2016	Z-160426 Zoning	PEZZUTO, MICHAEL And JUDITH, Sidewalk	820 DETWEILER AVE	Q7SW2C-1-2	\$1,200.00	\$50.00
7/15/2016	D-160428 Dumpster	ZAMBRANA, JESSICA, New Dumpster/POD Permit	1082 2ND AVE	Q7NW3D-11-2	\$0.00	\$75.00
7/18/2016	Z-160429 Zoning	CHICCHI, AUGUST L And MARY H T Sidewalk	523 RENTZHEIMER DR	Q7SW3B-5-12	\$1,200.00	\$50.00
7/19/2016	D-160430 Dumpster	BUDDY K INC, New Dumpster/POD Permit	20 DURHAM ST	Q7SW3A-4-1	\$0.00	\$75.00
7/20/2016	Z-160433 Zoning	GRIMES, DORIS M, Concrete Curb	486 JUNIPER RD	Q7SE1D-5-4	\$1,000.00	\$50.00
7/22/2016	Z-160435 Zoning	HILL, EDWARD W And DOLORES M, Fence	1640 BURKHARDT ST	Q7NW2D-8-2	\$1,500.00	\$50.00
7/26/2016	Z-160442 Zoning	DODDY, ROSEMARIE R, New Building-Residential	0 KEILMAN AVE (LOT)	Q7NW3B-6-8A	\$228,000.00	\$779.00
7/26/2016	Z-160441 Zoning	KAROL, EMIL And JAIME, Fence	1073 2ND AVE	Q7NW3C-20-4	\$3,599.00	\$75.00
7/26/2016	D-160440 Dumpster	BEDFORD, GEORGE F IV, New Dumpster/POD Permit	23 W SAUCON ST	Q7SW3A-2-9A	\$0.00	\$75.00
8/1/2016	Z-160452 Zoning	SENN, JAMES F And LORRIE, Shed	45 E DEPOT ST	Q7SW2A-7-13A	\$4,644.00	\$75.00
8/3/2016	Z-160458 Zoning	SAUCON CONSTRUCTION LLC, Shed	201 W HIGH ST	Q7NW3A-3-13	\$4,000.00	\$75,00
8/5/2016	D-160464 Dumpster	GANSSLE, ELDON C And MARION, New Dumpster/POD Permit	159 NORTHAMPTON ST	Q7SW3C-2-13	\$0.00	\$75.00
8/11/2016	Z-160472 Zoning	SHOUP-ERNEY, KIMBERLEE K ET AL Fence	462 FRONT ST	Q7SW3A-1-1	\$3,500,00	\$75.00

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FOR PERMITS ISSUED BETWEEN 7/15/2016 AND 8/11/2016

DATE PERMIT# PERMIT	OWNER	PROPERTY ADDRESS	PARCEL	EST VALUE
	TOTAL NUMBER OF PERMITS:	14		
	TOTAL ESTIMATED VALUE:	\$249,143.00		
	TOTAL PERMIT FEES:	\$1,604.00		
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Summary by Type

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FOR PERMITS ISSUED BETWEEN 7/15/2016 AND 8/11/2016

DATE PERMIT	PERMIT#	OWNER	PROPERTY ADDRESS	PARCEL	EST VALUE	
7/26/2016	P-160445 Plumbing	DODDY, ROSEMARIE R, New Residential	0 KEILMAN AVE.(LOT)	Q7NW3B-6-8A	\$0.00	\$74.00
7/26/2016	M-160444 Mechanical	DODDY, ROSEMARIE R, New Fuel-Residential	0 KEILMAN AVE (LOT)	Q7NW3B-6-8A	\$8,000.00	\$144.00
7/26/2016	E-160446 Elect	DODDY, ROSEMARIE R. New Residential	0 KEILMAN AVE (LOT)	Q7NW3B-6-8A	\$0.00	\$134.00
7/26/2016	B-160443 Build	DODDY, ROSEMARIE R, New Construction-Residential	0 KEILMAN AVE (LOT)	Q7NW3B-6-8A	\$228,000.00	\$554.00
8/1/2016	P-160451 Plumbing	EVANGELISTA, MICHAEL J, Water Line	573 ELLEN ST	Q7SE4D-1-1	\$0.00	\$74.00
8/1/2016	F-160453 Roof	VASKO, FRANCIS J And NANCY L, New Roof-Residential	510 ELLEN ST	Q7SW3C-5-2	\$7,950.00	\$79.00
8/2/2016	P-160457 Plumbing	RIEGEL, GLENN M And BETHANNE Residential	869 WILLOW RD	Q7SE4A-12-5	\$0.00	\$74.00
8/9/2016	P-160465 Plumbing	GORI, ROBERT J And MARIE M, Bathroom renovation	839 POPLAR RD	Q7SE4A-10-4G	\$0.00	\$74.00
8/9/2016	B-160466 Build	KNELLER, CHARLES And SUSAN, Gargage Renovation-Residential	908 MAGNOLIA RD	Q7SE4A-10-2	\$3,000.00	\$129.00
		TOTAL NUMBER OF PERMITS	ş 9			
		TÖTAL ESTIMATED VALUE:	\$246,950.00			
		TOTAL PERMIT FEES:	\$1,336.00			

Summary by Type

8 Residentail

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FOR PERMITS ISSUED BETWEEN 7/15/2016 AND 8/11/2016

DATE PERMIT	PERMIT#	OWNER	PROPERTY ADDRESS	PARCEL	EST VALUE	
7/21/2016	S-160434 SideInsp	WOLFE, JASON G, Sidewalk And Curb Inspection Application	570 TOBIAS DR	Q7SW2C-9-2	\$0.00	\$25.00
3/1/2016	S-160450 SideInsp	ACHEY, DAVID L, Sidewalk And Curb Inspection Application	1674 EASTON RD	Q7-15-1	\$0.00	\$25.00
8/5/2016	S-160463 SideInsp	MATEY, RAYMOND E And DIANE L, Sidewalk And Curb Inspection Application		Q7NW3A-10-10	\$0.00	\$25.00
8/5/2016	S-160462 SideInsp	WRIGHT, JOHN H And MERCY JEAN Sidewalk And Curb Inspection Application	7, 7, 7	Q7NW2C-4-8	\$0.00	\$25.00
3/9/2016	S-160468 SideInsp	SABO, WILLIAM T And CYNTHIA A, Sidewalk And Curb Inspection Application		Q7SW2B-17-1	\$0.00	\$25.00
8/9/2016	S-160467 SideInsp	JOHNSON, EDWARD E JR, Sidewalk And Curb Inspection Application	318 MAGNOLIA RD	Q7SW3B-13-3	\$0.00	\$25.00
		TOTAL NUMBER OF PERMITS:	6		and the second s	PT 4 10 1 PT 4 14 14 14 14 14 14 14 14 14 14 14 14 1
		TOTAL ESTIMATED VALUE:	\$0.00			
		TOTAL PERMIT FEES:	\$150.00	•		

Summary by Type

Inspections Performed

Borough of Hellertown

Date Run: 8/11/2016 9:43:02 AM	289 P Address 1	Address: 8	2288 88	Address 8	287 7	Address: 1	286 P	Address: 285 P	Address: 1	284 A	283 F Address: 8	Address: 2	282 F	SR#	Service Ro	Michigan www.magachardeannan.m		Filter Criteria:
6 9.43;02 AM	Prop 1645 BLEYLER ST	857 POPLAR RD	Prop	851 POPLAR RD	Prop	1160 2ND AVE	Piop	Prop O 1540 BURKHARDT ST	1153 MAIN ST	Anim	Prop 837 MAIN ST	262 NORTHAMPTON ST	Prop	Task	Request Filter List	Start Date is between:	Owner starts with :	ID starts with:
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	CODES		CODES		CODES		CODES	CODES		CODES	CODES		CODES	Dept		7/15/2016 and;		¥¥ ·
	trees branc Parcel Id	Parcel Id	neighbor in back- wall is falling over	Parcel Id	neighborin that water	Parcel Id:	tree blockir	stump not	Parcel Id:	smell of cat urine con neighboring property	trees in pla Parce Id	Parcel Id:	shrubs blo				»	
	trees branches blocking sidewalk Parcel ld: Q7NW2C-3-7 Star	Q7SE4A-10-4B	neighbor in back-832 maple- complained wall is falling over	Q7SE4A-10-4C	neighbor in back -832 Maple⊨made complaint — MICKLUS, MARY ANN that water runoff is directed onto her property	Parcelld: Q7NW3D-10-1	tree blocking sidewalk	stump not removed, tree not planted Parcel Id Q7NW3A-5-2A start:	Parcel ld: Q7NW3D-9-17	smell of cat urine coming through walls of neighboring property	trees in planters have died Parcel Id: Q7SW2A-9-12	Q7SW3B-11-1	shrubs blocking line of site	Description		Due Date is between:	Address is like:	Dept = ;
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	VIEDMANN	7/28/2016 Due:	LUYB∐, JO	Due.	MICKLUS, N	Due	CAREY, MIC	GERALDIN(Due:	CONRAD, J	PAPAGEOR	Due:	DEMKO, DO	Owner		Finish	Assigned = :	Parcel I
	2 S		LUYBLI, JÖSEPH N	8/28/2016 Finish 8/8/2016	IARY ANN	7/26/2016 Due: 8/1/2016 Finish:	CAREY, MICHAEL A & DEBOR	GERALDINO, VANTROY KR 7/25/2016 Due: 8/25/2016 Finish:		CONRAD, JOSEPH & GAIL	PAPAGEORGIOU, IOANNIS & KR 7/19/2016 Due 8/8/2016 Finish	7/29/2016 Einish:	DEMKO, DOUGLAS & ALYSSA			Finish Date is between: and		Parcel ID starts with
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Page 1 of 2		7/28/2016		8/8/2016										ned	Borough of Hellertown	she occasion of many spatial property and the spatial property of the spatial		

SR #	Task	Status	Dept	,	Description	D .		Owner		_	Assigned	
290	290 Prop	0	CODES	tall grass/weeds	Veeds			WOOLF, G	WOOLF, GARY A & DORIS F	奇	D	: :
Address:	350 HENRY ST			Parcel Id:	Parcel Id: Q7SW3B-16-7 Start:	Start:	8/10/2016	/10/2016 Due:	8/31/2016 Finish	Finish:		
291 Address	291 Prop Address 1419 MAIN ST		CODES	tall grass Parcel Id: C	tall grass Parcel Id: Q7NW3A-10-8 Start:	Stant	8/10/2016	POLAK TH 10/2016 Due:	POLAK, THOMAS L & NANCY 1/2016 Due: 8/17/2016 Finish:	Y KR	7	
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