

Borough of Hellertown
Council Meeting Minutes
Monday, October 21, 2019

A Budget Session Was Held Prior To The Meeting at 6:00 P.M.

- I. Call to Order – Thomas Rieger, 7:04 p.m.
- II. Pledge - All
- III. Roll Call – Cathy Hartranft

Earl Hill-	Present
James Hill-	Present
Andrew Hughes-	Present
Michael McKenna-	Present
Thomas Rieger-	Present
Gil Stauffer-	Present
Philip Weber-	Present
Mayor Heintzelman-	Present

Also in attendance were Michael Corriere, Barry Yonney, Cathy Hartranft, Angie Thiede, Chief Shupp, Bryan Smith, Tina Krasnansky, and Kris Russo.

- IV. Adoption of Meeting Agendum

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

- V. Approval of Meeting Minutes

- 1. October 7, 2019

Motion made by Michael McKenna, seconded by Philip Weber, to approve the October 7, 2019, meeting minutes as written. Motion carried 6-0 (Gil Stauffer abstained).

VI. Courtesies of the Floor

A. Pre-Scheduled Appearances

1. Megan Beste, District Director for Congresswoman Susan Wild
Ms. Beste outlined and discussed many of the platforms the Congresswoman is passionate about and looking to improve during her time in Congress.

Council invited her or her representatives to Borough events to get information out to constituents.

B. Agenda Items- None

C. Non-agenda Items

Joe DiRusso, Post Master- Since the parade was cancelled, we would like to have Trick or Treat at the Post Office from 5:30 p.m. to 9:00 p.m. to hand out all of the donated candy. We will have fire and police vehicles in the lot and would like to close a portion of Delaware Avenue for safe crossing.

Motion made by Michael McKenna, seconded by Philip Weber, to approve the requests. Motion carried 7-0.

VII. Reports from Elected Officials

A. President

Mr. Rieger- I have noticed that there are several repeat liens placed on properties on a yearly basis. I don't feel it is fair for the rest of the tax base to have to cover the costs of the services. Is there a way to force liens to be paid?

Mr. Corriere- The liens typically stay with the property until it is sold. The Borough could request the Northampton County Sheriff's Office hold a Sheriff's Sale of the property and hope that the home sells so the lien can be paid. The fee upfront to order the sale is \$2,500.00 and it would have to be advertised. I would recommend Council

create a policy outlining the criteria for a lien to be sent to Sheriff's Sale.

Mrs. Hartranft- Including attorney's fees, the outstanding liens total about \$186,000.00.

Motion made by Earl Hill, seconded by Andrew Hughes, to direct staff and Mr. Corriere to draft a policy for collection of outstanding liens and bring back to Council. Motion carried 7-0.

B. Mayor

Mayor Heintzelman- I had the honor of representing the Borough at the Lehigh Valley Planning Commission Gala and Awards where Barry Isett and Associates and the Borough of Hellertown received an Outdoor Recreation Excellence Award for the new Dimmick Park Playground.

The Spirit Parade was unfortunately cancelled Sunday due to the weather.

C. Council

Council had nothing to report.

VIII. Reports from Appointed Officials

A. Treasurer

1. September 2019 Treasurer's Report
2. September 2019 Statement of Revenues and Expenditures

Motion made by Michael McKenna, seconded by Gil Stauffer, to receive the September 2019 Treasurer's Report and Statement of Revenues and Expenditures. Motion carried 7-0.

B. Engineer

Mr. Smith had only agenda items to discuss.

C. Solicitor

Mr. Corriere- I spoke with Attorney Schlegel who represents the owners of 1527 Easton Road. He will be submitting a proposed ordinance for a zoning map change along with the plans. The request will go before the Planning Commission on November 12, 2019.

Mrs. Hartranft- Mr. Russo, Mr. Corriere, Chief Shupp, Mr. Smith, and I will be having a meeting next Monday to discuss changes to the Zoning Ordinance and the SALDO.

D. Manager

Mrs. Hartranft had only agenda items to discuss.

E. Chief of Police

1. Monthly Report

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

F. Public Works Director

1. Monthly Report

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

H. Fire Chief- None

I. Emergency Management- None

IX. Unfinished Business

1. Review and Discussion on Codes Used to Enforce Property Maintenance and Junked/Abandoned Vehicles

Chief Shupp- The Police and Mr. Russo are continuing with the enforcement. Forty-three properties have been identified so far.

X. New Business

1. Outstanding Obligations- Approval of Payments

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

2. Adoption of Resolution 19-17, Adopting Revised Emergency Operations Plan- Council Action

Mr. Scherer- The plan that I sent to Council last week is the completed bi-annual update. Council will need to formally adopt the update.

Motion made by Michael McKenna, seconded by Earl Hill, to adopt Resolution 19-17. Motion carried 7-0.

3. Award Bids for Signalized Crosswalks on Main Street and Crosswalk Improvements on Water Street- Council Action

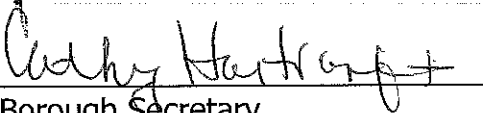
Mr. Smith- We received one bid for each project. We are still reviewing the bids.

Motion made by Michael McKenna to table this item until the November 4, 2019, meeting to allow for further review. 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 7:50 p.m. Motion carried 7-0.

Adopted by the Hellertown Borough Council this 4th Day of November 2019.


Borough Secretary

HELLERTOWN POLICE DEPARTMENT MONTHLY REPORT

September 2019

This is the monthly report for the Hellertown Police Department from September 1st through September 30th, 2019.

During the month of September the Police received 573 calls for service. We did receive 3 Theft, 6 Assault/Domestic, 1 Sex Assault, 1 Fraud and 14 traffic collision calls. We wrote 83 citations.

The Police Department filed 14 charges including 10 for Narcotics Possession, 3 for DUI and 1 for a Fugitive from Justice out of Colorado.

A lot of time was spent last month preparing for our fall firearms and tactics trainings as well as preparing the 2020 budget. We also made arrests on a couple of lengthier cases we have been working on that you will hear about in next month's report. We will be participating in the annual spirit parade as well as handing out candy and glow sticks on Trick or Treat. Training is going well for the new Part-time guy and Officer Konig is also doing a great job after completing his FTO training. If you need anything or have any questions please feel free to call or stop in.

Chief Robert Shupp III

**PUBLIC WORKS AND PARKS DEPARTMENT
MONTHLY REPORT
SEPTEMBER 2019**

1 ACTIVITY COMPLETED

Crack Sealed Roads
Winterized Pool, Refreshment Stand, and Splashpad
Painted Lifeguard Stands and Diving Board Stand
Weeded and Watered Flowerbeds Weekly
Installed Eye Wash Station in Filter Bin
Installed Concrete Slabs for 2 Benches at Bus Stops
Gathered Quotes for Budget Items
Painted Handicap Parking Spaces on Constitution Avenue
Replace Toilet at Borough Hall
Took Logs to Haycock Sawmill to Make Boards
Closed Pool for the Season
Serviced #1, #7, #8, #9, #11, #12 & Leaf Picker
Serviced Compost Center Loader
Installed Gate on #2

2 OTHER

Set Up Tents and Chairs for Public Works Roundtable
Cleaned Shops and Lunch Room Weekly.
Cleaned the Millrace
Cleaned Catch Basins
Cleaned Out Wash Bay Pit
Swept Main and Misc. Streets.
Filled Dog Waste Bags Weekly
Stocked Paper Products in Borough Hall.
Fixed Toilets at Water Street and Dimmick Parks

3 PROJECTS WORKED ON/COMPLETED DURING THE MONTH

Removed Community Day Signage
Trimmed Trees, Bushes, and Low Branches and Removed Trees
Clean and Stock Park Bathrooms Daily

4 MEETINGS

Council Meetings
Budget Meetings
Compost Center Meeting
Met with PennDOT for Water Street Paving
Met with Cub Scouts About Bushes Along Water Street Guardrail
Meeting for I-78 Tree Planting

5 OTHER

Emptied trash barrels on every twice per week
Cut Grass At All Fields and Properties



BOROUGH OF HELLERTOWN

Zoning and Codes Office

685 Main Street

Hellertown, Pennsylvania 18055-1745

Hellertownborough.org

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

2019 Monthly Report Sep 12-Oct 18

Local Permits Issued:	24
BIA Permits Issued:	40
Sidewalk Inspections:	11
Residential Rental Inspections:	0
Fire Inspections:	12
Service Requests/Complaints	23
Citations:	0
Planning Commission activity:	1111 Front-recommend approval of special exception. Dewey Fire Co. sketch plan submittal Kichline Development sketch plan submittal
ZHB activity:	1111 Front St. Special exception and variance granted.
Meetings/Classes attended:	2 Borough Council 1 Z.H.B. 1 Planning Commission
Court Appearances:	0
Other Information:	NONE
Business Activity:	650 Main St. Coffee Shop-OUT 800 Main St. MBody Studio-OUT

**Borough of Hellertown
Monthly Permit Report**

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FOR PERMITS ISSUED BETWEEN 9/12/2019 AND 10/18/2019

DATE PERMIT	PERMIT #	OWNER	PROPERTY ADDRESS	PARCEL	EST VALUE	
9/13/2019	Z-190411	WRIGHT, MELVIN J And ALISON E,	648 MAIN ST	Q7SW2D-8-4	\$450.00	\$25.00
	Zoning	Sign Permit				
9/13/2019	Z-190410	RAUDENBUSH, DENNIS L And CAR	555 RENTZHEIMER DR	Q7SW2C-9-7	\$0.00	\$50.00
	Zoning	Z190				
9/17/2019	Z-190417	JHF PROPERTIES LLC,	1641-43 RIEGEL ST	Q7NW2C-2-15	\$220,000.00	\$755.00
	Zoning	New Building-Residential				
9/20/2019	M-190432	,			\$0.00	\$25.00
	MobileFood	Mobile Food License(1 Day)				
9/25/2019	Z-190439	FRANKLIN, REBECCA C And LEWIS	212 E HIGH ST	Q7NW3B-5-1	\$2,900.00	\$75.00
	Zoning	Sidewalk				
9/25/2019	Z-190440	HERTZLER, COLLIN A,	223 W HIGH ST	Q7NW3A-3-16	\$4,250.00	\$75.00
	Zoning	Sidewalk				
9/25/2019	Z-190441	STULL, ROBERT L And DEBORAH,	745 EASTON RD	Q7SW2D-6-9	\$8,000.00	\$100.00
	Zoning	Sidewalk				
10/1/2019	D-190451	KANUCK, CHRISTOPHER S And CH	24 W HIGH ST	Q7NW3A-9-2	\$0.00	\$75.00
	Dumpster	Dumpster Permit				
10/1/2019	D-190453	KATZ, JASON A,	326 DURHAM ST	Q7SW2C-8-3	\$0.00	\$75.00
	Dumpster	Pod Permit				
10/1/2019	Y-190452	BUTLER, JEFFREY S And JOANNE,	1619 BURKHARDT ST	Q7NW2D-9-3	\$0.00	\$25.00
	Shade	Removal				
10/2/2019	Z-190458	DONNELLY, JEREMIAH And DIANE,	555 E WALNUT ST	Q7SW3C-5-9B	\$1,500.00	\$50.00
	Zoning	Fence				
10/4/2019	M-190461	,			\$0.00	\$25.00
	MobileFood	Mobile Food License				
10/7/2019	Z-190463	KERR, DENNIS J And MELISSA C,	1425 MAIN ST	Q7NW3A-10-9	\$1,100.00	\$50.00
	Zoning	Fence				
10/9/2019	M-190466	,			\$0.00	\$200.00
	MobileFood	Mobile Food License				
10/9/2019	Z-190467	MCCONNELL, SEAN,	826 MAPLE RD	Q7SE4A-10-13	\$2,395.00	\$50.00
	Zoning	Sidewalk				
10/9/2019	Z-190468	KROMKA, KASEY,	408 WILLOW RD	Q7SE4A-5-7	\$7,490.00	\$100.00
	Zoning	Fence				
10/9/2019	Z-190469	RIEGER, KARYN L,	1083 MAIN ST	Q7SW2A-2-23	\$890.00	\$25.00
	Zoning	Sidewalk				
10/11/2019	M-190477	,			\$0.00	\$200.00
	MobileFood	Mobile Food License				
10/14/2019	Y-190478	CARSON, DEBRA ANN,	525 MAGNOLIA RD	Q7SW3B-9-11	\$0.00	\$25.00
	Shade	Removal				

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FOR PERMITS ISSUED BETWEEN 9/12/2019 AND 10/18/2019

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10/16/2019	M-190486	MobileFood	Mobile Food License		\$0.00 \$25.00
10/16/2019	Z-190485	HELM, WILLARD M,	106 FRONT ST	Q7SW3D-1-6	\$300.00 \$25.00
	Zoning	Fence			
10/17/2019	Z-190490	GURO, THOMAS And CHRISTINE,	32 W CLARKE ST	Q7NW3D-2-2A	\$150,000.00 \$545.00
	Zoning	New Building-Residential			
10/17/2019	Z-190488	MCKELLIN, JANICE M,	245 NORTHAMPTON ST	Q7SW3B-12-15	\$1,795.00 \$50.00
	Zoning	Accessory Structure-Residential			
10/17/2019	Z-190489	GURO, THOMAS And CHRISTINE,	30 W CLARK ST	Q7NW3D-2-2A-	\$150,000.00 \$545.00
	Zoning	New Building-Residential			

TOTAL NUMBER OF PERMITS: 24
TOTAL ESTIMATED VALUE: \$551,070.00
TOTAL PERMIT FEES: \$3,195.00

Summary by Type

**Borough of Hellertown
Monthly Permit Report**

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FOR PERMITS ISSUED BETWEEN 9/12/2019 AND 10/18/2019

DATE PERMIT	PERMIT #	OWNER	PROPERTY ADDRESS	PARCEL	EST VALUE	
9/13/2019	E-190413	DALTON, RICHARD E And SUZANNE	757 MAGNOLIA RD	Q7SE4A-1-7	\$0.00	\$94.50
	Elect	Residential				
9/13/2019	P-190414	DALTON, RICHARD E And SUZANNE	757 MAGNOLIA RD	Q7SE4A-1-7	\$0.00	\$74.50
	Plumbing	Residential				
9/13/2019	B-190412	DALTON, RICHARD E And SUZANNE	757 MAGNOLIA RD	Q7SE4A-1-7	\$16,500.00	\$129.50
	Build	Alteration/Renovation-Residential				
9/16/2019	B-190415	HELLERTOWN PARTNERS LTD c/o L	650 NORTHAMPTON ST	Q7SW2D-9-1	\$50,000.00	\$654.50
	Build	Antenna Install				
9/16/2019	E-190416	HELLERTOWN PARTNERS LTD c/o L	650 NORTHAMPTON ST	Q7SW2D-9-1	\$5,000.00	\$174.50
	Elect	Antenna Install				
9/17/2019	B-190418	JHF PROPERTIES LLC,	1641-43 RIEGEL ST	Q7NW2C-2-15	\$220,000.00	\$888.90
	Build	New Construction-Residential				
9/17/2019	E-190421	JHF PROPERTIES LLC,	1641-43 RIEGEL ST	Q7NW2C-2-15	\$18,000.00	\$314.50
	Elect	Residential				
9/17/2019	M-190422	JHF PROPERTIES LLC,	1641-43 RIEGEL ST	Q7NW2C-2-15	\$20,000.00	\$389.50
	Mechanical	New Residential				
9/17/2019	P-190424	JHF PROPERTIES LLC,	1641-43 RIEGEL ST	Q7NW2C-2-15	\$0.00	\$204.50
	Plumbing	Residential				
9/20/2019	B-190428	605 MAIN STREET REALTY LLC,	605 MAIN ST	Q7SW2D-9-4A	\$250,000.00	\$3,026.50
	Build	Repair/Renovation-Commercial				
9/20/2019	P-190429	605 MAIN STREET REALTY LLC,	605 MAIN ST	Q7SW2D-9-4A	\$0.00	\$419.50
	Plumbing	Commercial				
9/20/2019	E-190431	605 MAIN STREET REALTY LLC,	605 MAIN ST	Q7SW2D-9-4A	\$30,000.00	\$374.50
	Elect	Commercial				
9/20/2019	M-190430	605 MAIN STREET REALTY LLC,	605 MAIN ST	Q7SW2D-9-4A	\$55,000.00	\$1,454.50
	Mechanical	New Commercial				
10/1/2019	B-190446	KRUG, PAUL E And ADA E M,	46 W SAUCON ST	Q7SW3A-6-1	\$124,617.00	\$129.50
	Build	Repair/Renovation-Residential				
10/1/2019	E-190448	KRUG, PAUL E And ADA E M,	46 W SAUCON ST	Q7SW3A-6-1	\$4,286.75	\$149.50
	Elect	Residential				
10/1/2019	M-190449	KRUG, PAUL E And ADA E M,	46 W SAUCON ST	Q7SW3A-6-1	\$1,154.00	\$74.50
	Mechanical	Replacement-Residential				
10/1/2019	P-190447	KRUG, PAUL E And ADA E M,	46 W SAUCON ST	Q7SW3A-6-1	\$0.00	\$74.50
	Plumbing	Residential				
10/2/2019	M-190455	POLITI, MICHAEL P And JEAN A,	956 BIRCH RD	Q7SE1D-2-7	\$4,820.00	\$74.50
	Mechanical	Replacement-Residential				
10/2/2019	E-190456	LETI, ORION And HERNANDEZ CARI	769 MAGNOLIA RD	Q7SE4A-1-5	\$3,500.00	\$79.50
	Elect	Residential				

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10/2/2019	P-190454	RENTZHEIMER, JOHN T And ELAIN	323 TOBIAS DR	Q7SE4A-7-23	\$0.00	\$74.50
	Plumbing	Residential				
10/2/2019	F-190457	KROMKA, KASEY,	408 WILLOW RD	Q7SE4A-5-7	\$5,000.00	\$79.50
	Roof	Roof-Residential				
10/3/2019	M-190459	BULLIVANT, NANCY J,	90 KIERNAN AVE	Q7NW2D-7-1	\$0.00	\$74.50
	Mechanical	Replacement-Residential				
10/10/2019	B-190473	DAWSON, JAMES L And BARBARA	901 MAIN ST	Q7SW2A-7-22	\$2,000.00	\$129.50
	Build	Repair/Renovation-Residential				
10/10/2019	E-190475	DAWSON, JAMES L And BARBARA	901 MAIN ST	Q7SW2A-7-22	\$0.00	\$90.50
	Elect	Residential				
10/10/2019	F-190471	ODONNELL, GRETCHEN L,	887 ELM RD	Q7SE4A-11-3C	\$4,000.00	\$79.50
	Roof	Roof-Residential				
10/10/2019	F-190472	TROUTS, MARGARET E,	757 FRONT ST	Q7SW2D-3-12	\$4,400.00	\$79.50
	Roof	Roof-Residential				
10/10/2019	P-190474	DAWSON, JAMES L And BARBARA	901 MAIN ST	Q7SW2A-7-22	\$0.00	\$74.50
	Plumbing	Residential				
10/15/2019	F-190479	CHUNKO, WILLIAM W And CATHY L	1065 DETWEILER AVE	Q7SW2B-4-12	\$3,900.00	\$79.50
	Roof	Roof-Residential				
10/15/2019	F-190482	NEITH, ERIC T And McCREARY, KRI	1065 1ST AVE	Q7SW2A-3-23	\$3,000.00	\$79.50
	Roof	Roof-Residential				
10/15/2019	E-190480	NEITH, ERIC T And McCREARY, KRI	1065 1ST AVE	Q7SW2A-3-23	\$3,500.00	\$79.50
	Elect	Residential				
10/15/2019	B-190481	NEITH, ERIC T And McCREARY, KRI	1065 1ST AVE	Q7SW2A-3-23	\$18,000.00	\$129.50
	Build	Repair/Renovation-Residential				
10/16/2019	M-190487	NEITH, ERIC T And McCREARY, KRI	1065 1ST AVE	Q7SW2A-3-23	\$5,000.00	\$114.50
	Mechanical	Replacement-Residential				
10/17/2019	P-190497	GURO, THOMAS And CHRISTINE,	32 W CLARKE ST	Q7NW3D-2-2A	\$0.00	\$144.50
	Plumbing	Residential				
10/17/2019	B-190491	GURO, THOMAS And CHRISTINE,	30 W CLARK ST	Q7NW3D-2-2A-	\$150,000.00	\$554.50
	Build	New Construction-Residential				
10/17/2019	B-190495	GURO, THOMAS And CHRISTINE,	32 W CLARKE ST	Q7NW3D-2-2A	\$150,000.00	\$554.50
	Build	New Construction-Residential				
10/17/2019	E-190492	GURO, THOMAS And CHRISTINE,	30 W CLARK ST	Q7NW3D-2-2A-	\$7,500.00	\$94.50
	Elect	Residential				
10/17/2019	E-190496	GURO, THOMAS And CHRISTINE,	32 W CLARKE ST	Q7NW3D-2-2A	\$7,500.00	\$94.50
	Elect	Residential				
10/17/2019	M-190494	GURO, THOMAS And CHRISTINE,	30 W CLARK ST	Q7NW3D-2-2A-	\$8,500.00	\$109.50
	Mechanical	New Residential				

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10/17/2019	M-190498 Mechanical	GURO, THOMAS And CHRISTINE, New Fuel-Residential	32 W CLARKE ST	Q7NW3D-2-2A	\$8,500.00 \$109.50
10/17/2019	P-190493 Plumbing	GURO, THOMAS And CHRISTINE, Residential	30 W CLARK ST	Q7NW3D-2-2A-	\$0.00 \$144.50

TOTAL NUMBER OF PERMITS: 40
TOTAL ESTIMATED VALUE: \$1,183,677.75
TOTAL PERMIT FEES: \$11,752.40

Summary by Type

6 Commercial
29 Residential

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FOR PERMITS ISSUED BETWEEN 9/12/2019 AND 10/18/2019

DATE PERMIT	PERMIT #	OWNER	PROPERTY ADDRESS	PARCEL	EST VALUE
9/17/2019	S-190423 SideInsp	DRIES, RACHEL F And ADAM J, Sidewalk And Curb Inspection Application	437 DELAWARE AVE	Q7SW3B-4-11	\$0.00 \$25.00
9/20/2019	S-190435 SideInsp	LANG, AMBER L, Sidewalk And Curb Inspection Application	1058 DETWEILER AVE	Q7SW2B-3-6	\$0.00 \$25.00
9/20/2019	S-190433 SideInsp	SABO, JEFFREY R, Sidewalk And Curb Inspection Application	1607 ILONA DR	Q7NW2C-4-18	\$0.00 \$25.00
9/24/2019	S-190438 SideInsp	ZAJACEK CHRISTOPHER ET AL, Sidewalk And Curb Inspection Application	1233 3RD AVE	Q7NW3C-10-9	\$0.00 \$25.00
9/25/2019	S-190442 SideInsp	AHERN, THOMAS C III, Sidewalk And Curb Inspection Application	1017 MAIN ST	Q7SW2A-2-10	\$0.00 \$25.00
9/30/2019	S-190444 SideInsp	FULLER, DEVIN C And LAUREN M, Sidewalk And Curb Inspection Application	110 LINDEN AVE	Q7NW3D-10-15	\$0.00 \$25.00
10/4/2019	S-190462 SideInsp	A-CEPTIONAL INVESTMENT GROUP Sidewalk And Curb Inspection Application	314 CEDAR RD	Q7SE4A-7-8	\$0.00 \$25.00
10/8/2019	S-190464 SideInsp	BURGESS, KATHARINE A And JAME Sidewalk And Curb Inspection Application	1358 3RD AVE	Q7NW3C-1-2	\$0.00 \$25.00
10/9/2019	S-190470 SideInsp	REINERT, CAROL ANN, Sidewalk And Curb Inspection Application	107 ROTH AVE	Q7NW2D-11-21	\$0.00 \$25.00
10/10/2019	S-190476 SideInsp	MALOZI, ANNA, Sidewalk And Curb Inspection Application	1524 CLAUSER ST	Q7NW3A-1-3	\$0.00 \$25.00
10/15/2019	S-190483 SideInsp	TRAVISANO, ANTHONY And EVELY Sidewalk And Curb Inspection Application	321 CONSTITUTION AVE	Q7SE4A-9-17	\$0.00 \$25.00

TOTAL NUMBER OF PERMITS: 11
TOTAL ESTIMATED VALUE: \$0.00
TOTAL PERMIT FEES: \$275.00

Summary by Type