

Public is Invited to Join After 6:50 P.M.

Website Link to Join:

<https://tinyurl.com/yf6fc635>

Passcode: 2021

Phone Number: 1-301-715-8592

Meeting ID: 853 6530 7428

Borough of Hellertown  
Council Meeting Agenda  
Monday, October 18, 2021

- I. Call to Order - Thomas Rieger, President 7:00 p.m.
- II. Roll Call – Cathy Hartranft
- III. Adoption of Meeting Agendum
- IV. Approval of Meeting Minutes
  1. October 4, 2021
- V. Courtesies of the Floor
  1. Pre-Scheduled Appearance
    - i. Michael Recchiuti, Esq.- Discussion and Request for Reconsideration of Council's Letter to Zoning Hearing Board Regarding 1075 Main Street
    - ii. Erica Shorb- Presentation of Proposed Winter and Spring Projects
  2. Hellertown Resident Comments on Agenda Items
  3. Hellertown Resident Comments on Non-agenda Items
- VI. Reports from Elected Officials
  1. President
  2. Mayor
  3. Council
- VII. Reports from Appointed Officials
  1. Treasurer
    - i. September 2021 Treasurer's Report
    - ii. September 2021 Statement of Revenues and Expenditures
  2. Engineer
    - i. Report
  3. Solicitor
    - i. Report
  4. Manager
    - i. Discussion on Phase II Hometown Hero Banner Availability
  5. Chief of Police
    - i. Monthly Report
    - ii. Authorization to Hire Rodney Meilinger as Crossing Guard- Council Action
    - iii. Discussion on Urban Tracking, October 25-29, 2021
  6. Public Works Director
    - i. Monthly Report
    - ii. Announcement of Leaf Collection Schedule
  7. Zoning/Codes Officer
    - i. Monthly Report

8. Fire Chief
9. Emergency Management
- VIII. Unfinished Business
- IX. New Business
  1. Outstanding Obligations – Approval of Payment
  2. Discussion on Additional Costs to Public Works Facility- Council Action
  3. Approval of Special Event Request and Road Closure Request for Charity Halloween Party at 1561 Main Street, October 29, 2021, From 7:00 p.m. to 10:00 p.m.- Council Action
  4. Authorization to Enter Into An Agreement With BetterScapes for Lawn Care in the Amount of \$10,542.80- Council Action
  5. Authorization to Pay Invoice #1 to Kobalt Construction for the Dimmick Park Swale Greening Project in the Amount of \$79,554.60- Council Action
- X. Announcements
- XI. Executive Session
- XII. Adjournment