

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

Website Link to Join:

<https://tinyurl.com/4fspf4xn>

Passcode: 2021

Phone Number: 1-301-715-8592

Meeting ID: 830 7819 2083

Borough of Hellertown
Council Meeting Agenda
Monday, December 6, 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. November 15, 2021
- V. Courtesies of the Floor
 1. Pre-Scheduled Appearance.
 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. Hellertown Historical Society (Gil Stauffer)
 4. Planning Commission
 5. Hellertown Area Library Board of Trustees (Matt Marcincin)
 6. Hellertown Borough Authority (Earl Hill)
 7. Hellertown Chamber of Commerce (Tom Rieger)
 8. Saucon Valley Partnership (Tom Rieger/James Hill)
 9. Saucon Rail Trail (Matthew Marcincin)
 10. Hellertown Civil Service Commission (James Hill)
- VII. Reports from Appointed Officials
 1. Treasurer- None
 2. Engineer
 - i. Report
 3. Solicitor
 - i. Report
 4. Manager
 5. Chief of Police
 6. Public Works Director
 7. Zoning/Codes Officer
 8. Fire Chief
 9. Emergency Management
- VIII. Unfinished Business
- IX. New Business

1. Outstanding Obligations – Approval of Payment
2. Approval of 2022 Final General, Sanitation, Fire, Liquid Fuels, and Capital Budgets
Council Action
3. Adoption of Resolution 21-13, 2022 Tax Rate- Council Action
4. Adoption of Resolution 21-14, 2022 Fee Schedule- Council Action
5. Adoption of Resolution 21-15, 2022 COLA Increases- Council Action
6. Approval and Authorization to Advertise 2022 Meeting Dates- Council Action
7. Authorization to Pay Invoice #1 to Kobalt Construction in the Amount of \$91,390.00
for the Walnut Street Trail Crossing Project- Council Action
8. Authorization to Pay Invoice #2 to Kobalt Construction in the Amount of \$59,690.00
for the Walnut Street Trail Crossing Project- Council Action
9. Authorization to Pay Invoice #2 Kobalt Construction in the Amount of \$63,777.60 for
the Dimmick Park Swale Greening Project- Council Action
10. Authorization to Pay Invoice #3 to Kobalt Construction in the Amount of \$38,543.80
for the Dimmick Park Swale Greening Project- Council Action
11. Authorization to Purchase 61" Turf Tiger Scag- Council Action
12. Reconsideration of Vetoed Ordinance 837-Council Action
13. Discussion and Possible Approval of Refinancing the General Obligation Note-
Council Action
14. Discussion on Hellertown Police Department Heart and Lung Grievance- Council
Action
15. Discussion on Date, Chairperson, and Committee Assignments for 2022 Community
Day- Council Action
16. Acceptance of Dewey Ambulance 2020 Audit and Authorization to Release
Contribution- Council Action
17. Consent Agenda
 - i. Approval of 2022 Employment Contract for Cathy Hartranft
 - ii. Approval of 2022 Employment Contract for Tina Krasnansky
 - iii. Approval of 2022 Employment Contract for Kris Russo
 - iv. Approval of 2022 Employment Contract for Robert Shupp
 - v. Approval of 2022 Employment Contract for Tanya Stamet
 - vi. Approval of 2022 Employment Contract for Angie Thiede
 - vii. Approval of 2022 Employment Contract for Barry Yonney
- X. Announcements
- XI. Executive Session
- XII. Adjournment