



COUNTY OF LEHIGH
OFFICE OF THE CONTROLLER

LEHIGH COUNTY GOVERNMENT CENTER
17 SOUTH SEVENTH STREET
ALLENTOWN, PA 18101-2400
(610) 782-3082 FAX: (610) 871-2897

GLENN D. ECKHART
COUNTY CONTROLLER

JOHN A. FALK
DEPUTY CONTROLLER

TO: Final Report Distribution
FROM: Glenn Eckhart, County Controller G.E.
DATE: January 10, 2019
RE: Ethics Hotline Activity - 2018

We have compiled a listing of ethics hotline activity for 2018. The ethics hotline continues to be a valuable tool for employees and the public to report suspected improprieties. All reports received are investigated and resolved by the Office of the Controller.

COUNTY OF LEHIGH, PENNSYLVANIA

OFFICE OF THE CONTROLLER

*Ethics Hotline Activity
for the Calendar Year Ended December 31, 2018*

COUNTY OF LEHIGH, PENNSYLVANIA
OFFICE OF THE CONTROLLER

Table of Contents

Page

REPORT ON ETHICS HOTLINE ACTIVITY – 2018 GLENN ECKHART, LEHIGH COUNTY CONTROLLER	1
Schedule - Summary of 2018 Activity	2-3



COUNTY OF LEHIGH
OFFICE OF THE CONTROLLER

LEHIGH COUNTY GOVERNMENT CENTER
17 SOUTH SEVENTH STREET
ALLENTOWN, PA 18101-2400
(610) 782-3082 FAX: (610) 871-2897

GLENN D. ECKHART
COUNTY CONTROLLER

JOHN A. FALK
DEPUTY CONTROLLER

Marty Nothstein, Chair
Lehigh County Board of Commissioners
Lehigh County Government Center
17 South Seventh Street
Allentown, PA 18101-2400

In accordance with Ordinance 1993-130, the County of Lehigh established a hotline (610-782-3999) for the reporting of suspected theft, fraud, and abuse of county resources and/or assets. The hotline is based in the Controller's Office and is available for use by both county employees and the public 24 hours a day. Callers can report anonymously any situation that appears improper. All calls are investigated by the Controller's Office or are directed to the proper authority (if not under county jurisdiction).

The administrative code, as amended by Ordinance 1993-130, requires periodic reporting to the Board of Commissioners. Attached please find a summary account of "Ethics Hotline" calls received during 2018.

A handwritten signature in dark ink, appearing to read "GLENN ECKHART", is written over a horizontal line.

GLENN ECKHART
County Controller

Allentown, Pennsylvania

Attachment

xc: Kay Achenbach, Director, Human Services Phillips Armstrong, County Executive David Barilla, Clerk to Board of Commissioners Board of Commissioners Jason Cumello, Asst. Admin., Cedarbrook Janine Donate, Director, Corrections Joseph Hanna, Sheriff Edward Hozza Jr., County Administrator M. Judith Johnston, Human Resources Officer Frank Kane, Director, Comm. & Econ. Dev. Michael Millan, Cty. Det, Dist. Atty's Office Richard Molchany, Director, General Services	Sarah Murray, Solicitor, Department of Law Timothy Reeves, Fiscal Officer The Honorable Edward Reibman, Pres. Judge Joseph Turri, Human Resources Administrator Kerry Turtzo, Court Administrator
---	---

ETHICS HOTLINE*
SUMMARY OF 2018 ACTIVITY

<u>Date</u>	<u>Description</u>	<u>Ethics File No.</u>
1/18/2018	Alleged Nepotism - Clerk of Judicial Records	E18-01
2/7/2018	Anonymous Complaint - Bail Bondsman - Clerk of Judicial Records	E18-02
2/9/2018	Employee Complaint - Personnel Issue - General Services	E18-03
2/12/2018	Employee Complaint - Use of County Resources - General Services	E18-04
2/15/2018	Alleged Inflated Work Hours - General Services	E18-05
3/6/2018	Citizen Inquiry of Taxes Due - Fiscal Office	E18-06
3/8/2018	Lost Cell Phone - Juvenile Probation	E18-07
3/14/2018	Missing Personal Property - OCYS	E18-08
3/15/2018	Contract Dispute - Potential Over-Billing - OCYS	E18-09
3/15/2018	Lost Cell Phone - Adult Probation	E18-10
3/20/2018	Lost Cell Phone - OCYS	E18-11
3/29/2018	Anonymous Complaint - Probation Violation	E18-12
4/16/2018	Allegations of Hostile Work Environment - Aging	E18-13
4/17/2018	Allegations of Hostile Work Environment - Cedarbrook	E18-14
5/3/2018	Citizen Complaint - Child Placement Concern - OCYS	E18-15
5/4/2018	Citizen Complaint - Alleged Harassment in the Workplace	E18-16
5/8/2018	Alleged Harassment from Former Employee - Community Development	E18-17
5/18/2018	Lost Personal Property - Information Technology	E18-18
5/31/2018	Inappropriate Use of County Resources - Administration	E18-19
6/1/2018	Anonymous Complaint - Leave Time Reporting - Sheriff	E18-20

<u>Date</u>	<u>Description</u>	<u>Ethics File No.</u>
6/29/2018	Citizen Complaint - Case Administration - OCYS	E18-21
7/10/2018	Lost Cell Phone - District Attorney	E18-22
7/18/2018	Inappropriate Use of County Resources - Administration	E18-23
7/20/2018	Missing Personal Property - OCYS	E18-24
8/8/2018	Anonymous Complaint - Job Posting - Human Resources	E18-25
8/22/2018	Lost Handcuffs - Adult Probation	E18-26
8/31/2018	Missing Prescription Medication - OCYS	E18-27
9/12/2018	Lost Flashlight - Adult Probation	E18-28
9/19/2018	Missing Personal Property - OCYS	E18-29
9/25/2018	Missing Personal Property - OCYS	E18-30
10/16/2018	Missing Personal Property - OCYS	E18-31
10/17/2018	Lost Handcuffs - Adult Probation	E18-32
11/1/2018	Alleged Inflated Work Hours - Aging and Adult Services	E18-33
11/8/2018	Alleged Hostile Work Environment - Sheriff	E18-34

*Includes reports received per Administrative Notice 2001-4, "Supervisor's Report of Lost or missing Property".