

HANOVER TOWNSHIP, LEHIGH COUNTY
REGULAR COUNCIL MEETING

April 1, 2026
7:00 P.M.

Present: Councilmen Heimbecker, Lawlor, Rossi, Woolley, Paulus; Kevin Chimic, P.E.; Jason Ulrich, Esquire; Melissa A. Wehr; Josef Fragnito; Audrey Anderson

Absent: 0

Attendance: 4

Courtesy of the Floor: None

Bid Opening: 1. Bid No. 2026-01, Sherwood Park Pickleball and Basketball Courts Project

Four bids submitted as follows:

<u>Name of Bidder</u>	<u>Amount of Bid</u>
Construction Masters Services LLC 150 Grings Hill Road Sinking Springs, PA 19608	\$379,715.25
Schlouch Incorporated P. O. Box 69 132 Excelsior Drive Blandon, PA 19510	\$342,972.00
SLC Excavating LLC 2 South Church Street Quarryville, PA 17566	\$319,155.00
Top-A-Court 421 N. Bethlehem Pike Ambler, PA 19002	\$387,057.65

Motion: I move that SLC Excavating LLC from Quarryville, PA is the accepted bidder regarding Bid No. 2026-01, Sherwood Park Pickleball and Basketball Courts Project, upon review and recommendation by the Township Engineer and Attorney.

Paulus, Lawlor: Moved and Seconded
Heimbecker, Lawlor, Rossi, Woolley, Paulus: Aye Unan.

Approval of Minutes: March 4, 2026 Regular Council Meeting
March 18, 2026, Regular Council Meeting—Cancelled-No Minutes

Motion: I move we waive the reading of the Regular Council Meeting Minutes dated March 4, 2026, and accept same as presented.

Paulus, Lawlor: Moved and Seconded

Heimbecker, Lawlor, Rossi, Woolley, Paulus:

Woolley:

Aye

Abstained

Reports:

1. Melissa A. Wehr
Township Manager

1. The Annual Pennsylvania State Police Memorial Day is April 28, 2026 at 9:00 a.m.
2. Regarding Sherwood Park rentals, we have included a notice advising renters of the construction at the park over the spring and summer seasons. We have also noted it on the website and it is also included on the paperwork that is signed by the renters. Public Works has had signs made up notifying everyone of the construction.
3. Later this month, Councilmen Heimbecker, Lawlor and Rossi will be attending the PSATS Conference in Hershey. We are signed up for the flag ceremony.
4. The Spring Newsletter will be going out next week to residents.
5. Regarding the March 18, 2026 Council Meeting which was canceled, we are including this evening the Bill List for March 18, 2026 to be signed. In accordance with our Resolution, we did mail out the regular bills with the exception of our annual donations. Once Council approves the March 18, 2026 Bill List, we will include the annual donations in tomorrow's mail.
6. We are working on the quarterly reports.
7. The Recreation Committee has been working on the Township's Community Day which has been moved to Saturday, August 22, 2026 from noon to 4:00 p.m.
8. We had our semi-annual Lehigh County Tax Collection meeting. I was nominated for the position of Secretary for the LCTC Committee.
9. Councilmen Paulus and Heimbecker, please check your emails. You were emailed regarding the PA DECD Grant extension for the D&L Trail as signers.
10. The Public Works truck was on MunicibiBid and it did sell. It is included on the Agenda for a vote.
11. I request an Executive Committee Meeting after the Council Meeting regarding a personnel matter.

Payment of Bills:

Motion: I move Council authorize payment of Payroll (03/13/26); Voucher Nos. 29118-29124 (Prepays); PNC Prepaid-ACH in the amount of \$1,706.57; Voucher Nos. 29210-29242 from the General Fund Account in the amount of \$104,047.36; Voucher Nos. 4798 from the Capital Reserve Account in the amount of \$8,698.25; Voucher Nos. 4865-4866 from the Water Account in the amount of \$1,645.34; Voucher Nos. 6724-6729 from the Sewer Account in the amount of \$5,457.63; Voucher Nos. 5656-5660 from the Escrow Account in the amount of \$44,835.27 for a Grand Total Expenditure of \$202,707.75.

Paulus, Lawlor: Moved and Seconded
Heimbecker, Lawlor, Rossi, Woolley, Paulus: Aye Unan.

Motion: I move Council authorize payment of Payroll (03/27/26); Voucher Nos. 29118-29124 (Prepays); Voucher Nos. 29243-29270 from the General Fund Account in the amount of \$61,897.91; Voucher Nos. 4867-4870 from the Water Account in the amount of \$2,024.56; Voucher Nos. 6730-6732 from the Sewer Account in the amount of \$3,119.33 for a Grand Total Expenditure of \$95,040.45.

Paulus, Lawlor: Moved and Seconded
Heimbecker, Lawlor, Rossi, Woolley, Paulus: Aye Unan.

Courtesy of the Floor:

The Public Works Director addressed Council for their direction on two maintenance issues regarding updating our security camera system and the Township's solar panel inverter, which contains three power supplies. One of the power supplies stopped working. The system is 14 years old. Discussion ensued regarding updating these systems. Council requested a quote from vendor to update and/or replacement of the solar panel inverter and also requested a meeting with Tuway regarding updating the camera system before deciding how to move forward on both these issues.

The Manager announced that there will be a Public Hearing on the May 2026 Agenda regarding the Zoning Ordinance update.

The Chairman announced that they and staff will be going into Executive Session and will not be returning to the Meeting with any decisions.

Adjournment:

The meeting was adjourned at 8:05 P.M.

Respectfully submitted,

Melissa A. Wehr
Township Manager