

HANOVER TOWNSHIP, LEHIGH COUNTY
REGULAR COUNCIL MEETING

November 5, 2025
7:00 P.M.

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

Absent: Heimbecker

Attendance: 1

Courtesy of the Floor:

At this time, the Manager showed a slideshow honoring our veterans for Veterans Day and thanked our Board members who served.

Approval of Minutes: October 15, 2025 – Special Council Meeting
October 15, 2025 – Regular Council Meeting
October 16, 2025 – Special Council Meeting

Motion: I move we waive the reading of the Special Council Meeting Minutes dated October 15, 2025, and accept same as presented.

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

Motion: I move we waive the reading of the Regular Council Meeting Minutes dated October 15, 2025, and accept same as presented.

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

Motion: I move we waive the reading of the Regular Council Meeting Minutes dated October 16, 2025, and accept same as presented.

Paulus, Lawlor: Moved and Seconded
Lawlor: Abstained
Rossi, Woolley, Paulus: Aye

Reports:

1. Melissa A. Wehr
Township Manager

1. The Manager congratulated Mr. Paulus, Mr. Heimbecker and Mr. Lawlor for their victory in the Election yesterday. Both referendums on the ballot passed. They will go into effect as duly noted.

2. I received dates from B. Braun for their meeting. The dates are either Monday, November 24 from 1:00 – 3:00 p.m., Monday, December 1 from 1:00 – 3:00 p.m. or Tuesday, December 9 from 3:00 – 4:30 p.m. . Manager asked the Board to let her know their availability as early as possible so that she can reply to B. Braun accordingly.
 3. Manager requested an Executive Session after the meeting regarding a potential litigation matter.
 4. We received restitution for the vandalism at Canal Park.
 5. We received reimbursement from the insurance company for the electrical mishap that happened at the Postal Rd. facility for the garage doors. They are in the process of being replaced.
 6. With regard to a Councilman's question asked at a previous Council meeting regarding a surge protector on the Township's phones. Manager contacted our vendor and they confirmed that it does have a surge protector.
 7. Our fan coolant #10 in the office lobby area outside the Manager and Clerk's office, is not working properly and is currently disabled from the HVAC system. The electronic valve that regulates the refrigerator flow is not working properly and needs to be replaced at a cost of \$11,000.
 8. Manager informed Council she will be on vacation from Friday, Nov. 7 and returning on Monday, November 17.
 9. Regarding the calendar for next year, which is almost ready to go to print, our Reorg Meeting is always the second Monday in January, which falls on January 12. We will not have a meeting on January 7 which is first Wednesday of the month. Since the Reorg meeting is on January 12, the second meeting of the month falls on January 21. Does the Board want to hold a meeting on the 21st or cancel it? The Board decided to cancel the 21st meeting.
 10. Trick or Treat Night for 2026 will be held on Friday, October 30 with a raindate on Saturday, October 31.
 11. Council was given a thick packet which is the proposed Zoning Ordinance update that is being presented to Planning Commission this month. Manager wanted to get it to the Council members to review it with any questions, concerns or comments. It also went to the Zoning Hearing Board attorney, the Township Attorney and Township Engineer.
2. Kevin Chimic, P.E.
Township Engineer

1. We are finalizing the paperwork for the Lloyd Street paving project. We anticipate to have everything by next Council meeting and should be able to issue payment and start the maintenance period.

3. Jason Urich, Esquire
Township Attorney

1. No report.

Unfinished Business: None.

New Business:

1. Zoning Ordinance (Introduction)

Payment of Bills:

Motion: I move Council authorize payment of Payroll (10/24/25); Voucher Nos. 28953-28954 (Prepays); Voucher Nos. 28955-28978 from the General Fund Account in the amount of \$375,159.20; Voucher Nos. 4779-4781 from the Capital Reserve Account in the amount of \$32,135.70; Voucher No. 245 from the Liquid Fuels Account in the amount of \$5,976.15; Voucher Nos. 4835-4839 from the Water Account in the amount of \$92,143.22; Voucher Nos. 6675-6680 from the Sewer Account in the amount of \$33,003.20; Voucher Nos. 5642-5645 from the Escrow Account in the amount of \$64,876.77 for a Grand Total Expenditure of \$603,294.24.

Paulus, Woolley: Moved and Seconded
Lawlor, Rossi, Woolley, Paulus:

Aye

Unan.

Courtesy of the Floor: None.

The Chairman announced that they Board and Manager would be going into Executive Session and would not be returning to the meeting with any decisions.

Adjournment:

The meeting was adjourned at 7:23 P.M.

Respectfully submitted,

Melissa A. Wehr
Township Manager