

HANOVER TOWNSHIP, LEHIGH COUNTY  
REGULAR COUNCIL MEETING

March 15, 2023  
7:00 P.M.

Present: Councilmen Heimbecker, Lawlor, Paulus, Rossi, Woolley; J. Jackson Eaton, III, Esquire; Al Kortze, P.E.; Melissa A. Wehr; Vicky Roth; Audrey Anderson

Absent: 0

Attendance: 2

Courtesy of the Floor: None.

Approval of Minutes: Council Meeting March 1, 2023

Motion: I move we waive the reading of the Minutes of the March 1, 2023 Council Meeting Minutes and accept same as presented.

Paulus, Woolley: Moved and Seconded

Heimbecker, Lawlor, Rossi, Woolley, Paulus: Aye Unan.

Reports:

1. Melissa A. Wehr  
Township Manager

The Audit is complete and a copy of communications has been provided to Council. The Lehigh Valley Planning Commission will host the Lehigh Valley General Assembly to be held virtually on March 29 at 7:00 p.m. A reminder that they would like everyone to register at that event and the email provides the registration link. The Manager forwarded the PSATS proposed Bylaws changes to Council. One of the Council members is the voting delegate and asked for the information.

A Council member asked when Council will be reviewing the River Central information. The Township Manager replied that they had a River Central meeting last evening. The Township Attorney forwarded his comments to the LVPC. There will be more information coming down the line. The Lehigh Valley International Airport's land they own on Willowbrook Road, requested it be designated from a high priority preservation down to a low priority preservation. There was some discussion regarding this and other airport matters, such as the state law that mandates the airport hazard zoning district at the River Central meeting. The airport will be forwarding a copy of their master plan to all the participants of River Central. At this time, the 45-day window is not coming up any time soon. The Manager will let Council know of any further developments. A Board member requested LVPC appear before them again to discuss this comprehensive plan. A discussion ensued.

2. Al Kortze, P.E.  
Township Engineer

The Engineer received the contract documents from TELCO for the Catasauqua Rd. Valley Plaza signal. The Manager has executed them and he will put everything together in packets and the next step would be for his office to issue the notice to proceed. He will set up a preconstruction meeting and then get the work started. There is an extension in the contract which is primarily due to the lead time for getting the traffic signal mast arms. Apparently, there is only one manufacturer to make them and deliver them to the Commonwealth and there is a very long lead time of about 250 days. They will be able to start some of the other work but the finishing work, i.e. the mast arms, the signals, etc. will take awhile. It is still within the limits of the grant funding, which is the year 2025. The supply chain shortage impacted this project.

3. For J. Jackson Eaton, III, Esquire  
Township Attorney

The Attorney had no report for this evening.

4. Maintenance Report
5. Storm Water Issues – None.
6. Fire Company Report (Written)
7. Code Enforcement Report (Written)
8. Treasurer's Report (Written)

Motion: I move we accept the computer printouts for the General Fund Account, Capital Reserve Account, Escrow Account, Liquid Fuels Account, Sewer Account and Water Account subject to audit.

Paulus, Woolley: Moved and Seconded

Heimbecker, Lawlor, Rossi, Woolley, Paulus:

Aye

Unan.

9. Building Inspector's Report (Written)

Unfinished Business: None.

New Business:

A Council member asked which vendors are being invited to the Township's Community Day event at Canal Park. There is a Recreation Commission meeting tomorrow evening and she will have answers for Council at next month's meeting. They are meeting to discuss the 2023 Community Night. A discussion ensued.

Payment of Bills:

Motion: I move Council authorize payment of Payroll (3/3/2023); Voucher Nos. 27126-27155 from the General Fund Account in the amount of \$53,861.91; Voucher No. 4648 from Capital Reserve in the amount of \$96.00; Voucher No. 213 from the Liquid Fuels Account in the amount of \$5,573.46; Voucher Nos. 4600-4602 from Water Account in the amount of \$50,179.90; Voucher Nos. 6278-6283 from the Sewer Account in the amount of \$14,254.14; Voucher No. 677 from the Distribution Account in the amount of \$764.35 and Voucher Nos. 5278-5282 from the Escrow Account in the amount of \$1,541.00 for a Grand Total Expenditure of \$126,270.76.

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

Courtesy of the Floor: None.

Adjournment:

The meeting was adjourned at 7:15 P.M.

Respectfully submitted,

Melissa A. Wehr  
Township Manager