

HANOVER TOWNSHIP, LEHIGH COUNTY
REGULAR COUNCIL MEETING

July 16, 2025
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: 1

Courtesy of the Floor: None

Approval of Minutes: July 2, 2025

Motion: I move we waive the reading of the Regular Council Meeting Minutes dated July 2, 2025, and accept same as presented.

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

Reports:

1. Melissa A. Wehr
Township Manager

The following items are in addition to my report that was included with Council's packet.

1. The agreement for the County radios was sent to Northampton Regional for their signature. I am anticipating that back in the near future.
2. Thank you for coming this afternoon for the Capital Budget Hearing.
3. We are still advertising for the full-time Receptionist position.
4. We are hosting the Lehigh Valley Planning Commission meeting regarding the Airport Area Housing Zoning Analysis Workshop here at the Township Building on Wednesday, July 23 at 6:00 p.m. If anyone is interested in attending, please let me know so we can add you to the attendance numbers.
5. PSATS Conference for 2026 is April 19 – 22.

2. Kevin Chimic, P.E.
Township Engineer

1. Updated Council on sinkhole on Marcon Blvd. that's being repaired.

3. Jason Ulrich, Esquire
Township Attorney

My only item is on the Agenda.

4. Maintenance (Written)

The HVAC system is being upgraded. It should be up and running by next Thursday.

5. Storm Water Issues

6. Fire Company (Written)

7. Code Enforcement (Written)

8. Treasurer's Report (Vote)

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 Report (Written)

Unfinished Business: None.

New Business:

1. Bill No. 2025-26 - An Ordinance Increasing The Indebtedness Of Township Of Hanover, Lehigh County, Pennsylvania, By The Issue Of A General Obligation Note In The Amount Of Five Hundred Eight Thousand Seven Hundred Six And 82/100 Dollars (\$508,706.82) For Sundry Purposes; Fixing The Form, Number, Date, Interest, And Maturity Thereof; Making A Covenant For The Payment Of The Debt Service On The Note; Providing For The Filing Of The Required Document; Providing For The Appointment Of A Sinking Fund Depository For The Note; And Authorizing Execution, Sale And Delivery Thereof (Public Hearing)

The Chairman opened the Public Hearing.

The Attorney asked if anyone had any questions or comments from the floor. With no questions or comments from the floor or Council, the Chairman closed the Public Hearing.

2. Bill No. 2025-26 - An Ordinance Increasing The Indebtedness Of Township Of Hanover, Lehigh County, Pennsylvania, By The Issue Of A General Obligation Note In The Amount Of Five Hundred Eight Thousand Seven Hundred Six And 82/100 Dollars (\$508,706.82) For Sundry Purposes; Fixing The Form, Number, Date, Interest, And Maturity Thereof; Making A Covenant For The Payment Of The Debt Service On The Note; Providing For The Filing Of The Required Document; Providing For The Appointment Of A Sinking Fund Depository For The Note; And Authorizing Execution, Sale And Delivery Thereof (Vote)

Motion: I move we accept Bill No. 2025-26 as Ordinance No. 667.

Heimbecker, Lawlor: Moved and Seconded

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

3. Motion to extend the Garbage / Recycling Contract with JP Mascaro for 1 year (Vote)

Motion: I move we agree to extend the Garbage / Recycling Contract with JP Mascaro for 1 year.

Heimbecker, Lawlor: Moved and Seconded

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

4. Authorization for the Township Manager to end the maintenance period, release the Maintenance Security in the amount of \$259,932.56 and close out the project for the A Duie Pyle Warehouse Land Development project, 450 Lloyd Street, Allentown, PA 18109 conditioned upon the applicant paying outstanding Township invoices. (Vote)

Motion: I move for the Authorization for the Township Manager to end the maintenance period, release the Maintenance Security in the amount of \$259,932.56 and close out the project for the A Duie Pyle Warehouse Land Development project, 450 Lloyd Street, Allentown, PA 18109 conditioned upon the applicant paying outstanding Township invoices.

Heimbecker, Lawlor: Moved and Seconded

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

5. Authorization for the Township Manager to end the maintenance period, release the maintenance security in the amount of \$173,024.85 and close out the project for the 1960 Weaversville Road Land Development project, 1960 Weaversville Road, Allentown, PA 18109 conditioned upon the applicant paying outstanding Township invoices. (Vote)

Motion: I move for the Authorization for the Township Manager to end the maintenance period, release the maintenance security in the amount of \$173,024.85 and close out the project for the 1960 Weaversville Road Land Development project, 1960 Weaversville Road, Allentown, PA 18109 conditioned upon the applicant paying outstanding

Township invoices.

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

6. Video surveillance equipment maintenance and support services proposal (Vote)

Motion: I move to deny the video surveillance equipment maintenance and support services proposal.

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

Payment of Bills:

Motion: I move Council authorize payment of Payroll (07/03/25); Voucher Nos. 28744-28777 from the General Fund Account in the amount of \$70,784.97; Voucher Nos. 4767 from the Capital Reserve Account in the amount of \$4.50; Voucher No. 241 from the Liquid Fuels Account in the amount of \$5,786.00; Voucher Nos. 5584-5593 from the Escrow Account in the amount of \$2,685.00; Voucher Nos. 4807-4812 from the Water Account in the amount of \$1504.80; Voucher Nos. 6632-6636 from the Sewer Account in the amount of \$5,497.72 for a Grand Total Expenditure of \$86,262.99.

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

Courtesy of the Floor: None.

Adjournment:

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

Respectfully submitted,

Melissa A. Wehr
Township Manager