

HANOVER TOWNSHIP, LEHIGH COUNTY  
REGULAR COUNCIL MEETING

July 17, 2024  
7:00 P.M.

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

Absent: 0

Attendance: 3

Courtesy of the Floor: None.

Approval of Minutes: Council Meeting July 3, 2024

Motion: I move we waive the reading of the July 3, 2024 Council Meeting Minutes and accept same as presented.

Paulus, Rossi: Moved and Seconded

Lawlor:

Abstained

Heimbecker, Rossi, Woolley, Paulus:

Aye

Reports:

1. Melissa A. Wehr  
Township Manager

The River Central's next step is to update our Zoning and SALDO. We have a company that has given us a quote and would like to discuss that. I've invited them to our next Council Meeting on August 7th. Representatives from the other municipalities are invited for questions and hopefully to make the determination if we're going to go with them so we can keep this process moving.

We are meeting at 5:00 on August 7th to go over the Capital Program.

A Councilman voiced his displeasure concerning the sloppy Stop sign painting. The Manager stated the engineer has contacted the contractor. She will come out to look at the driveway and will meet with the Engineer and will address that.

A Councilman said he was reading over the minutes since he was absent at the last meeting. He questioned the pricing. A discussion followed. It was determined the manager will report further on this matter at the next meeting. A Councilman questioned if there is a limit in which the management should bring it to the Board's attention. The Township Attorney stated that it depends on the particular language and appropriations and also the language of whatever contract is there to determine what are the circumstances under which contract disputes are settled and so forth. . There are change orders that go on all the time within contracts. Generally, those

change orders are not brought back to the Board. Additional costs, once the contract is signed, occurs frequently just in the course of doing the construction. After further discussion it was suggested that the contractor be invited to the next Council meeting.

2. Kevin Chimics, P.E.  
Township Engineer

The Marcon Blvd. Sanitary Sewer Easement Project. The contractor stated on July 8<sup>th</sup>. There was a repair at the intersection of Marcon and Irving Street. They are working on the main line replacement to the rear of Morris Black which have five runs. The first one is done and the second one is halfway completed.

We received the Catasauqua Rd., Marcon Blvd. and Irving Street Road signed agreement, bonds and insurance information. We have a pre-construction meeting scheduled on July 30<sup>th</sup> and we'll determine the notice to proceed and when the project will begin..

The Sanitary Sewer Manhole Rehabilitation Project which was jointly bid with other municipalities. The pre-construction meeting for that project was held yesterday. Since it's a multi-municipal job, the contractor is starting July 24<sup>th</sup> in Upper Macungie Township then they will move on to Hanover Township's portion of the project later in August.

The Jandl Watson Land Company started construction on the warehouses on Lot 2 and 3 at Patriot American Parkway. They started mobilizing, doing some E&S and then tree clearing.

New Business:

1. Flock Camera Presentation (Review and Discussion)

A Zoom presentation by the officials of the Flock Company as well as State Police representatives gave a background of the company, this LPR camera system capabilities and where it could be used in the Township. The manager will be reviewing the cost of the system in the Capital Budget Hearing on August 7<sup>th</sup>.

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

The Attorney stated that his items are on the agenda.

4. Maintenance (Written)

Regarding the Sanitary Sewer Replacement, we are doing sanitary sewer manhole rehabilitation. The surveillance camera system within the Township is nearing completion. With regards the D&L Trail, that project will be moving forward with the pre-design meeting soon.

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 (Written)

Unfinished Business: None.

New Business:

2. Motion to Extend the Garbage/Recycling Contact with JP Mascaro for One year (Vote)

Our contract will end in March of 2025 and we must notify them 90 days prior if we wish to extend the contract. The time frame that would put us right around the end of the year. The manager is requesting that we extend the contract for another year.

Motion: I recommend the Motion to Extend the Garbage/Recycling Contact with JP Mascaro for One year.

Heimbecker, Woolley: Moved and Seconded

Heimbecker, Lawlor, Rossi, Woolley, Paulus:

Aye

Unan.

3. Bill No. 2024-05 An Ordinance Amending Chapter 14 and Chapter 21 of the Statutory Code of Hanover Township to Prohibit Camping, Including the Placing of Sleeping Bag or Other Material for Bedding Purposes or Stove or Fire for Maintaining a Temporary Place to Live, on Township Streets, Sidewalks, Parks, Trails, and Other Township Property, Except as Provided in Chapter 19 for Holders of Park Reservation Permits (Introduce)

The Attorney reviewed this proposed ordinance.

Approval of Bills:

Motion: I move Council authorize payment of Payroll (07/05/2024), Voucher Nos. 28063-28093 from the General Fund Account in the amount of \$62,483.41; Voucher Nos. 4710-4713 from the Capital Reserve Account in the amount of \$156,036.52; Voucher Nos. 229 in the

amount of \$5,616.30 from the Liquid Fuels Account; Voucher Nos. 4719-4724 from the Water Account in the amount of \$992.73; Voucher Nos. 6480-6483 from the Sewer Account in the amount of \$876.81; Voucher Nos. 5458-5466 from the Escrow Account in the amount of \$4,095.00 for a Grand Total Expenditure of \$230,100.77.

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

A Councilman requested a discussion put on the agenda for next meeting for Council to look at our current rules and regulation in the Township with regard to limiting expenditures that are not approved by us.

Courtesy of the Floor: None.

Adjournment:

The meeting was adjourned at 7:53 P.M.

Respectfully submitted,

Melissa A. Wehr  
Township Manager