

HANOVER TOWNSHIP, LEHIGH COUNTY
REGULAR COUNCIL MEETING

June 18, 2025
7:00 P.M.

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

Absent: Lawlor

Attendance: 1

Courtesy of the Floor: None

Approval of Minutes: June 4, 2025

Motion: I move we waive the reading of the Regular Council Meeting Minutes dated June 4, 2025, and accept same as presented.

Paulus, Woolley: Moved and Seconded
Heimbecker, 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. I would like to schedule the Capital Budget hearings for July. I will have everything out to Council by the end of day tomorrow. In accordance with the Charter, I would like to schedule the Capital Budget hearing for our second meeting on July 16 at 6:00 p.m. prior to the regularly scheduled Council Meeting at 7:00 p.m.
2. The Chairman and I attended the groundbreaking for the Lehigh Valley International Airport Marriott Hotel coming. We look forward to the grand opening.
3. I advertised for a full-time Receptionist.
4. I was contacted by the Pennsylvania Auditor General's Office and we are being audited for the last five years for PMRS.
5. In answer to one of the Council member's questions regarding the Barn and Township sign down at Canal Park. Both of these matters are on Public Works list of work to be done by end of summer.

6. Our first movie of the summer for Movie Night is scheduled for Friday, June 27 and will be held at Chestnut Grove Park. It is sponsored by the Airport and we will be providing popcorn for adults and kids.

7. A Council member requested that they invite a representative of the PA State Police to discuss an issue happening in the Township.

2. Kevin Chimic, P.E.
Township Engineer

1. Gave an update on the Lloyd Street project.

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

My only item is on the Agenda.

4. Maintenance (Written)

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, Rossi, Woolley, Paulus:

Aye

Unan.

9. Building Inspector Report (Written)

Unfinished Business:

1. Bill No. 2025-05, An Ordinance Amending Chapter 7, Part 9, Section 902 of the Statutory Code of Hanover Township to Permit Use of Wood Chip Smokers in Outdoor Cooking (Vote)

Motion: I recommend the adoption of Bill No. 2025-05.

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

Aye

Nay

New Business:

1. Resolution No. 2025-33, A Resolution to Appoint Peter Backus to Hanover Township Planning Commission (Vote)

Motion: I recommend the adoption of Resolution No. 2025-33.

Heimbecker, Woolley: Moved and Seconded
Heimbecker, Rossie, Woolley, Paulus:

Aye Unan.

2. A Motion to Amend an update to Resolution No. 2024-38, Preliminary/Final Land Development to Provident Group-Lehigh Valley Properties LLC and Development Advisory LLC, 3337 Airport Road, Allentown, PA 18109 (Vote)

Motion: I move to make a motion to amend.

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

Aye Unan.

As mentioned at the prior meeting, Council has authorized moving forward with the radios with the County. We need approval to move forward with the Laguda filing for the Township. Since the Township is moving forward on this with the County, we need to advertise it and let the County know that we are approving that loan for \$508,000. We need to let the DCED know that we are borrowing money even though it has no interest and that it will be repaid and what the terms will be.

Motion: I move we direct the Township Manager to advertise for the Laguda filing.

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

Aye Unan.

Payment of Bills:

Motion: I move Council authorize payment of Payroll (06/06/25); Voucher Nos. 28695-28724 from the General Fund Account in the amount of \$78,861.63; Voucher Nos. 4763 from the Capital Reserve Account in the amount of \$4.50; Voucher No. 240 from the Liquid Fuels Account; Voucher Nos. 5565-5571 from the Escrow Account in the amount of \$2,010.00; Voucher Nos. 4801-4803 from the Water Account in the amount of \$1,160.18; Voucher Nos. 6620-6627 from the Sewer Account in the amount of \$10,335.42 for a Grand Total Expenditure of \$98,186.36.

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

Aye Unan.

Courtesy of the Floor:

We had vandalism at Canal Park. We contacted PA State Police. Between the Township cameras and the Flock cameras, they were able to identify the individual. There are charges pending.

Adjournment:

The meeting was adjourned at 7:26 P.M.

Respectfully submitted,

Melissa A. Wehr
Township Manager