

HANOVER TOWNSHIP, LEHIGH COUNTY
REGULAR COUNCIL MEETING

July 6, 2022
7:30 P.M.

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

Absent: 0

Attendance: 3

Courtesy of the Floor: None

Approval of Minutes: June 15, 2022 Regular Council Meeting

Motion: I move we waive the reading of the June 15, 2022 Regular 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

1. The Capital Budget Hearing is scheduled for July 20 at 7:00 p.m.
2. Hanover Township, Lehigh County is enrolled in the Low Housing Income Water Assistance Program, which is a temporary emergency program to help low-income families pay overdue water and sewer bills. Applications are the municipal building and are noted on our website and social media. They can also contact the county for further assistance if help is needed.
3. Taft and Tacoma Streets water line replacement got pushed back one to two weeks. The City of Bethlehem will be sending any residents in that are a letter regarding same.

2. Al Kortze, P.E.
Township Engineer

1. Regarding the basketball court at Chestnut Grove Park, the contractor will be in next week with the seal coating technician. Project should be done by end of July, weather permitting.

The Township Manager was approached by one of the Township's paying customers with documentation and a request for reimbursement for overpayment of his commercial company's sewer bill. It was reviewed with staff and indeed found out there was an issue that they did overpay. They were being billed off two meters. The Township has taken steps to ensure that doesn't happen in the future. The Township Attorney suggested that this should be treated as an administrative matter and more of an FYI to the Board. One of the Council members recommended, at the advice of the Attorney, that this commercial sewerage overpayment be removed from the vote and make it an administrative matter for the Township Manager to handle.

Payment of Bills:

Motion: I move Council authorize payment of Payroll (6/24/2022), Voucher Nos. 26611-26613 (Prepaid), Voucher Nos. 26614-26637 from the General Fund Account in the amount of \$334,434.98; Voucher No. 4614 (Prepaid), Voucher No. 4615 from the Capital Reserve Account in the amount of \$97,596.64; Voucher Nos. 5172-5195 from the Escrow Account in the amount of \$44,812.50; Voucher No. 4531 (Prepaid), Voucher Nos. 4532-4534 from the Water Account in the amount of \$41,601.30; Voucher Nos. 6177-6181 from the Sewer Account in the amount of \$62,380.48 for a Grand Total Expenditure of \$580,825.90.

Paulus, Woolley: Moved and Seconded

Heimbecker, Lawlor, Rossi, Woolley, Paulus:

Aye

Unan.

Courtesy of the Floor:

The Township Manager advised Council that A. Duie Pyle is gearing up to start construction at Middle Lloyd Street. Middle Lloyd Street will be closed starting Monday, July 11 through Tuesday, July 12 at 5:00 p.m. and the remainder of the week it will be closed from 7:00 a.m. until 5:00 p.m. for some site work.

Adjournment:

The meeting was adjourned at 7:57 P.M.

Respectfully submitted,

Melissa A. Wehr
Township Manager