

HANOVER TOWNSHIP, LEHIGH COUNTY
REGULAR COUNCIL MEETING

October 20, 2021
7:30 P.M.

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

Absent: 0

Attendance: 1

Courtesy of the Floor: None.

Approval of Minutes: October 6, 2021, 2021 Regular Council Meeting

Motion: I move we waive the reading of the Minutes of the October 6, 2021
Regular Council Meeting and accept same as presented.

Paulus, Lawlor: Moved and Seconded
Heimbecker, Lawlor, Woolley, Paulus:
Tocci:

Aye
Nay

Reports:

1. Melissa A. Wehr
Township Manager

1. The Declaration of Disaster Emergency has been extended. The County is extending theirs until October 31, 2021.
2. The Township Manager continues to work on the Newsletter and is in the final stages of it. If anyone has anything to add to it, please get information to her within the next few days.
3. A Budget Hearing scheduled at 5:00 p.m. on October 26, November 2 and November 3, if needed.
4. The Township Manager will be scheduling AED training and asked Council if any member wishes to be part of the training. She will contact the Council members once she has dates confirmed.
5. There is no Planning Commission or Zoning Hearing Board meetings scheduled for this month, however, there will be each scheduled for month of November.
6. The Township Manager and Township Attorney discussed the handicap situation that was previously discussed as a resolution. It does not need to be in a resolution form. She will move on with the installation of the handicap sign.

7. The Township Manager heard from her contact with the state police regarding several issues that had to do with truck traffic going down Lloyd Street. He suggested to have the tree trimmed. The Township Manager reached out to the cemetery and had them trim the tree. Their other suggestion was with PennDOT, but the Township Engineer spoke with PennDOT and they said they couldn't put signs on Airport Rd. If the opportunity arises, the Township will see if they can get them to reconsider. A discussion ensued.
 8. The Water Budget has exceeded the budgeted amount. It will continue to grow due to two more billing cycles. The Auditor has been notified.
 9. All except one curb payment has come in. Next year will be the last year and then that will be paid off.
2. Al Kortze, P.E.
Township Engineer
 1. The Township Engineer reported that the lower and middle Postal Road project is still ongoing.
 2. All the improvements associated with the Rockefeller FedEx Project Willowbrook Road Sanitary Storm Sewer is complete. They will be on the Agenda at the next meeting for release. There are some remaining issues and then it goes into a maintenance period.
 3. J. Jackson Eaton, III, Esquire
Township Attorney
 1. The Township Attorney said he is aware that the Township Manager has been in contact with the district director for PennDOT and everything is near completion.
 2. After the Executive Session held after the last Council meeting concerning Allendale, it is his understanding that the Township is not firmly going forward with authorizing him to take action in this matter against the Defendant. If Council would like to discuss this matter further, there should be another Executive Session. The Chairman of Council confirmed the Township Attorney's understandings. For the record, the Township Attorney will send a letter to everyone confirming his understanding of this matter. A discussion ensued.
 2. The Township Attorney's other items are on the Agenda.
 4. Maintenance Report (Written)
 5. Storm Water Issues. None
 6. Fire Company Report (Written)

Payment of Bills:

Motion: I move Council authorize payment of Payroll (09/17/2021), Payroll 10/01/2021); Payroll (10/05/2021); Voucher Nos. 26066-26077 (Prepays), Voucher Nos. 26078-26122, from the General Fund Account in the amount of \$223,739.47; Voucher Nos. 196 from the Liquid Fuels Account in the amount of \$5,443.82; Voucher Nos. 4575-4576 (Prepaid), Voucher Nos. 4577-4579 from Capital Reserve in the amount of \$55,113.08; Voucher Nos. 5102-5114 from the Escrow Account in the amount of \$37,301.25; Voucher Nos. 4468 (Prepaid), Voucher Nos. 4469-4477 from the Water Account in the amount of \$69,699.96; Voucher Nos. 6071-6073 (Prepays), Voucher Nos. 6074-6085 from the Sewer Account in the amount of \$369,027.25 for a Grand Total Expenditure of \$760,324.83.

Paulus, Woolley: Moved and Seconded

Heimbecker, Lawlor, Tocci, Woolley, Paulus:

Aye

Unan.

Courtesy of the Floor: None.

Adjournment:

The meeting was adjourned at 8:14 P.M.

Respectfully submitted,

Melissa A. Wehr
Township Manager