

HANOVER TOWNSHIP, LEHIGH COUNTY  
REGULAR COUNCIL MEETING

May 20, 2015  
7:30 P.M.

Present: Councilmen Heimbecker, Wegfahrt, Woolley; J. Jackson Eaton, III,  
Esquire; Ryan Christman; Sandra A. Pudliner; Vicky Roth

Absent: Councilmen Martucci; Paulus

Attendance: 4

Courtesy of the Floor: None.

Approval of Minutes: May 6, 2015 Regular Council Meeting

Motion: I move we waive the reading of the Minutes of the May 6, 2015 Regular  
Council Meeting and accept same as presented.

Wegfahrt, Woolley: Moved and Seconded

Heimbecker, Wegfahrt, Woolley: Aye Unan.

Unfinished Business: None.

New Business:

1. Bill No. 2015-01, An Ordinance Amending Chapter 6, Part 2, Section 202(2)  
To Permit the Use of Firearms on Any Pennsylvania State Game Lands,  
Pennsylvania State Forests, or For Hunting in Accordance With State Law in  
the Township (Introduce)

Vice Chairman Heimbecker for the purposes of this meeting acting as  
Chairman introduced Bill No. 2015-01 at this time. The Public Hearing on  
same will be held on Wednesday, June 3, 2015 at 7:30 P.M.

2. Bill No. 2015-02, An Ordinance Amending Ordinance 571 to Correct  
Administrative Errors in the Budget for Hanover Township for the Year 2015  
(Introduce)

Chairman Heimbecker introduced Bill No. 2015-02 at this time. The Public  
Hearing will be held on Wednesday, June 3, 2015 at 7:30 P.M.

3. Bill No. 2015-03, An Ordinance Amending Chapter 1, Part 7, Section 722 of  
the Statutory Code of Hanover Township to Allow Non-Office Employee  
Workdays to Begin as Early as 6:30 A.M. (Introduce)

Chairman Heimbecker introduced Bill No. 2015-03 at this time. The Public  
Hearing on same will be held on Wednesday, June 3, 2015 at 7:30 P.M.

Payment of Bills:

Motion: I move Council authorize payment of Payroll (04/25/15), Payroll (05/08/15), Voucher Nos. 21095-21110 (Prepays), Voucher Nos. 21111-21150, from the General Fund Account in the amount of \$133,254.20; Voucher Nos. 4179-4180 (Prepays), Voucher Nos. 4181-4183 from Capital Reserve in the amount of \$45,617.47; Voucher No. 122 from Liquid Fuels in the amount of \$5,924.63; Voucher No. 649 from the Distribution Account in the amount of \$7,000.00; Voucher Nos. 4215-4221 (Prepays), Voucher Nos. 4222-4223 from the Escrow Account in the amount of \$47,190.80; Voucher No. 3983-3985 from Water Account in the amount of \$7,828.09; Voucher Nos. 5253-5254 (Prepays), Voucher Nos. 5255-5264 from the Sewer Account in the amount of \$22,911.51 for a Grand Total Expenditure of \$269,726.70.

Wegfahrt, Woolley: Moved and Seconded  
Heimbecker, Wegfahrt, Woolley:

Aye Unan.

Courtesy of the Floor: At this point in the meeting, the Township Attorney stated for the record that prior to tonight's meeting, Council had discussed the fact that two of the five members would be out of town for this meeting, but the Township still at that point in time had a quorum of three members. However, since that time, one of the three members became unavailable and the Township needed to take action, in particular, for the payment of bills which will become due. That made it necessary to hold the meeting in the fashion where Mr. Woolley attended the meeting via telephone conference. The Township Attorney noted that the courts consider this approved as long as everyone can hear and is aware of what is going on. Attorney Eaton also noted that the Township had employed the telephone conference scenario before when Councilwoman Hayden had been on the Board and was physically unable to attend the Council meetings.

Adjournment:

The meeting was adjourned at 7:40 P.M.

Respectfully submitted,

Sandra A. Pudliner  
Township Manager