

HANOVER TOWNSHIP, LEHIGH COUNTY
REGULAR COUNCIL MEETING

July 15, 2026
7:00 P.M.

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

Absent: 0

Attendance: 4

Courtesy of the Floor:

Louis Daveski with JW Development addressed the Board at this time regarding extending working at night at 1112 American Parkway. The Board gave them an extension of two weeks.

Approval of Minutes: June 17, 2026 Regular Council Meeting. July 1, 2026 Regular Council Meeting was cancelled.

Motion: I move we waive the reading of the Regular Council Meeting Minutes dated June 17, 2026, and accept same as presented.

Paulus, Woolley: Moved and Seconded

Heimbecker, Cruz, Rossi, Woolley, Paulus:

Aye

Unan.

Reports:

1. Melissa A. Wehr
Township Manager

1. Recreation Committee is working on Community Day – August 22 from Noon – 4:00 p.m.

2. No Planning and Zoning in July.

3. Received our 2024 Liquid Fuel Tax Fund Compliance Audit Report.

4. PSP Flock camera update scheduled for August 5.

5. Received \$70,000 in deed transfer fees (currently @ \$437,000 to date)

6. Attended LVPC meeting for Route 22 Mobility, Safety & Congestion Management Plan.

7. Cancelled second Capital Budget Meeting.

8. Garbage contract is up on March 31, 2027. Asked the Board if they would like me to reach out to see if they would be willing to extend the contract another year? Council agreed to reach out to them to ask for an extension of the contract for another year.

2. Kevin Chemic, P.E.
Township Engineer

1. No report. Items are on the Agenda.

3. Jason Ulrich, Esquire
Township Attorney

1. No report. Items are 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, Cruz, Rossi, Woolley, Paulus:	Aye	Unan.

- ## 9. Building Inspector (Written)

Unfinished Business: None.

New Business:

1. Authorization for Sale of 2026 Ford Explorer to Lower Macungie in the amount of \$30,000 (Vote)

Motion: I move for Authorization for Sale of 2026 Ford Explorer to Lower Macungie in the amount of \$30,000.

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

2. Ordinance No. 674, Bill No. 2026-06, to Initiate a Referendum to Allow Remote Attendance and Voting by Township Council Members (Vote)

Motion: I move for the adoption of Ordinance No. 674, Bill No. 2026-06, to Initiate a Referendum to Allow Remote Attendance and Voting by Township Council Members.

Heimbecker, Woolley: Moved and Seconded

Heimbecker, Cruz, Rossi, Woolley, Paulus: Aye Unan.

3. Authorization for the Manager to Release Payment #2 for SLC Excavating, LLC for the Sherwood Park Pickleball and Basketball Courts Project in the Amount of \$165,177.68 (Vote)

Motion: I move for the Authorization for the Manager to Release Payment #2 for SLC Excavating, LLC for the Sherwood Park Pickleball and Basketball Courts Project in the Amount of \$165,177.68 as approved and recommended by the Township Engineer.

Heimbecker, Woolley: Moved and Seconded

Heimbecker, Cruz, Rossi, Woolley, Paulus: Aye Unan.

Payment of Bills:

Approval of the Bills for July 1, 2026:

Motion: I move Council authorize payment of Payroll (06/18/2026); PNC ACH; Voucher Nos. 29428-29447 from the General Fund Account in the amount of \$91,730.38; Voucher Nos. 4808-4809 from the Capital Reserve Account in the amount of \$60,654.68; Voucher Nos. 4888-4891 from the Water Account in the amount of \$1,961.54; Voucher Nos. 6754-6759 from the Sewer Account in the amount of \$5,610.21; Voucher Nos. 5689-5698 from the Escrow Account in the amount of \$11,148.00 for a Grand Total Expenditure of \$171,104.81 as presented.

Paulus, Woolley: Moved and Seconded

Heimbecker, Cruz, Rossi, Woolley, Paulus: Aye Unan.

Approval of the Bills for July 15, 2026:

Motion: I move Council authorize payment of Payroll (07/03/2026); Voucher Nos. 29448-29483 from the General Fund Account in the amount of \$1,070,246.44; Voucher Nos. 4810 from the Capital Reserve Account in the amount of \$3,186.00; Voucher No. 253 from the Liquid Fuels Account in the amount of \$6,241.58; Voucher Nos. 4892-4896 from the Water Account in the amount of \$972.53; Voucher Nos. 6760-6763 from the Sewer Account in the amount of \$251,292.09; Voucher

Nos. 5699-5706 from the Escrow Account in the amount of \$4,440.00
for a Grand Total Expenditure of \$1,336,378.64 as presented.

Paulus, Woolley: Moved and Seconded

Heimbecker, Cruz, Rossi, Woolley, Paulus:

Aye

Unan.

Courtesy of the Floor:

Will Hummel from Han-Le-Co thanked the Manager and Public Works Director for quick action taken regarding the parking of the tractor trailers outside the station that were preventing the fire trucks from leaving the station.

Adjournment:

The meeting was adjourned at 7:37 P.M.

Respectfully submitted,

Melissa A. Wehr
Township Manager