

HANOVER TOWNSHIP, LEHIGH COUNTY
REGULAR COUNCIL MEETING

February 19, 2025
7:00 P.M.

Present: Councilmen Heimbecker, Lawlor, Rossi, Woolley, Paulus; J. Jackson
Eaton, III, Esquire; Kevin Chimics, P.E.; Melissa A. Wehr; Josef Fragnito;
Audrey Anderson

The Attorney stated for the record that Councilman Rossi is participating in meeting via the telephone. He asked Councilman Rossi to confirm that he can hear everyone on Council when they spoke. He replied that he can hear them. The Attorney asked the everyone in the audience if they speak to use the microphone so Councilman Rossi can hear everything.

Absent: 0

Attendance: 9

Courtesy of the Floor: None.

Approval of Minutes: February 5, 2025 Regular Council Meeting

Motion: I move we waive the reading of the February 5, 2025 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

The Manager informed Council that she received the City of Bethlehem's payment for the paving on Catasauqua Rd.

The Manager stated that it's National Engineer's Week. She thanked the Engineer for all he does for the Township.

The Planning Commission Meeting scheduled for last evening was cancelled by the Applicant. They postponed it until the March 18 Agenda items.

2. Kevin Chimics, PE

The Engineer has items on the Agenda.

3. J. Jackson Eaton, III, Esquire
Township Attorney

The Attorney has items on the Agenda.

The Chairman stated that Council had a discussion and would like the new limits on Council pay placed on the Ballot. The Attorney said it is tight to get it on the Spring Ballot but he will try and put it on the Fall Ballot.

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

9. Building Inspector Report (Written)

Unfinished Business: None.

New Business:

1. Flock Camera Notice (Vote)

Motion: I recommend we accept the contract for the Flock Cameras as presented by Pennsylvania State Trooper Jason Troutman.

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

2. Authorization to Proceed with HVAC Replacement in Municipal Building from Capital Funds not to Exceed \$400,000 (Vote)

Motion: I recommend we approve Authorization to Proceed with HVAC Replacement in Municipal Building from Capital Funds not to Exceed \$400,000 with the provision that the contractor provides written proof that Mitsubishi will recognize him as the installing dealer and warrant him for five years.

Heimbecker, Woolley: Moved and Seconded

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

3. Authorization for Manager to Pay Utility Bills by Credit Card in advance Without Surcharge, Maximum \$10,000 (Discussion)
4. Bill No. 2025-01, An Ordinance Amending Chapter 15, Section 801 of the Statutory Code of Hanover Township to add Hoover Avenue, South and Hoover Avenue, North to the Street Sweeping Schedule (Public Hearing)

The Chairman opened the Public Hearing.

Motion: I move we adopt Bill No. 2025-01, An Ordinance Amending Chapter 15, Section 801 of the Statutory Code of Hanover Township to add Hoover Avenue, South and Hoover Avenue, North to the Street Sweeping Schedule.

Heimbecker, Lawlor: Moved and Seconded

The Chairman closed the Public Hearing.

Heimbecker, Lawlor, Woolley, Paulus: Aye Unan.

5. An Ordinance Amending Article 1, Part 2 of the Statutory Code of Hanover Township to Establish Authority of the Township Manager to Authorize Contracts and Purchases in Amounts up to \$[to be determined] and to Require Authorization in excess of \$[to be determined] by Council, Subject to Existing Provisions of the Code and Township Charter (Introduction)

At the recommendation of the Attorney, the Chairman tabled this matter until the next meeting.

6. Resolution 2025-28 Adopting Plan Revision for Airport Center Sewage Planning. Redirection of Sewage Flow from Catasauqua to City of Allentown (Vote)

Motion: I move we approve Resolution 2025-28 Adopting Plan Revision for Airport Center Sewage Planning. Redirection of Sewage Flow from Catasauqua to City of Allentown as presented by the Township Engineer.

Heimbecker, Lawlor: Moved and Seconded

Heimbecker, Lawlor, Woolley, Paulus: Aye Unan.

7. LCA Update Signatory Status (Vote)

Motion: I recommend we authorize the Township Manager to move forward with the City of Allentown to become a Signatory.

Heimbecker, Woolley: Moved and Seconded

Heimbecker, Lawlor, Woolley, Paulus: Aye Unan.

Councilman Rossi was lost on the phone connection.

8. Bill No. 2025-02 an Ordinance of the Township of Hanover, Lehigh County, Pennsylvania, Amending the Hanover Township Zoning Map by changing the Classification of Certain Parcels of Land Located West of North Irving Street and Between the Border of the City of Allentown and Lloyd Street from Planned Unit Development (PUD) and Medium Density Residential (MR) to the Planned Industrial Office (PIO) District in Order to Extend the PIO Zoning District Along the Border of the City of Allentown North to Lloyd Street East to North Irving Street (Introduction)
9. Resolution No. 2025-29, A Resolution Appointing Megan Claypool to the Planning Commission (Vote)

Motion: I recommend approval of Resolution No. 2025-29, A Resolution Appointing Megan Claypool to the Planning Commission.

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

Aye Unan.

Payment of the Bills:

Motion: I move Council authorize payment of Payroll (02/14/25), Voucher Nos. 28478-28503 from the General Fund Account in the amount of \$69,307.81; Voucher No. 4750 from the Capital Reserve Account in the amount of \$9,240.00; Voucher Nos. 236 in the amount of \$76.63 from the Liquid Fuels Account; Voucher Nos. 4768-4770 from the Water Account in the amount of \$67,983.05; Voucher Nos. 6567-6573 from the Sewer Account in the amount of \$58,515.32; Voucher Nos. 5533 from the Escrow Account in the amount of \$1,530.00 for a Grand Total Expenditure of \$205,652.81.

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

Aye Unan.

Courtesy of the Floor: None.

Adjournment:

The meeting was adjourned at 9:58 P.M.

Respectfully submitted,

Melissa A. Wehr
Township Manager