HANOVER TOWNSHIP, LEHIGH COUNTY
REGULAR COUNCIL MEETING

October 21, 2026
7:00 P.M.

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

Absent: 1

Attendance: 1

Bid Opening - 2026 Sanitary & Storm Sewer Rehabilitation Project

The Township received a total of 10 bids on this project.

1. Contract A - Sewer Main Clipp Lining-Marcon Blvd., Airport Rd. and Willowbrook Rd. Easement.

2. Contract B – Sanitary Sewer Manhole Epoxy Lining, Marcon Blvd., Airport Rd. and Willowbrook Rd. Easement.

3. Contract C – Storm Sewer Pipe Clipp Lining, Lloyd St.

Contract A	Bid Amount
Infra Horse	$289,650
Insight Pipe Contracting	$211,105
Mobil Dredging and Video Pipe Inc.	$198,587.50
Mr. Rehab	$303,920
Muson Brothers	$256,432.50
SWERP Inc.	$198,356
Vortex Services LLC	$286,650
Wilson Excavating	$287,660

Contract B	
Advanced Rehabilitation	$87,955
Mobil Dredging and Video Pipe Inc.	$114,250
PIM Corporation	$124,925
SWERP Inc.	$72,850
Wilson Excavating	$140,750

Contract C	
Infra Horse	$195,230
Insight Pipe Contracting	$127,210
Mobil Dredging	$130,587
Mr. Rehab LLC	$174,750
Muson Brothers	$220,640
SWERP Inc.	$159,590

Contract C	Bid Amount
Vortek Services LLC	$209,130
Wilson Excavating	$146,822

The low bids are as follows:

Contract A - SWERP Inc. at $198,356
Contract B - SWERP Inc. at $72,850
Contract C - Insight Piping at $27,210

Motion: I move we accept these bids subject to the Township Engineer's review and recommendations at the November 4, 2026 Regular Council Meeting.

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

Courtesy of the Floor: None

Approval of Minutes: October 7, 2026, Regular Council Meeting

Motion: I move we waive the reading of the October 7, 2026, Regular Council Meeting and accept same as presented.

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

Reports:

1. Melissa A. Wehr
   Township Manager

   1. Manager attended LCA's logo announcement last week. They will now be called LCA Waterworks.

   2. Budget Hearing scheduled for October 22 is cancelled.

   3. The 2027 Calendar is underway and will go to printing over the next two weeks.

   4. November 2 will begin leaf collection.

   5. On or about September 3 or 4 we had a tree fall down at Canal Park on to our security cameras. We got an estimate and it has been turned over to the Township's insurance company. The estimate to repair it is approximately $29,175. We have a $250 deductible. We are working with the adjuster with our insurance company who is working with the contractor on this matter. It could be three weeks before a determination is made. The Vice Chairman suggested to not wait on the insurance company and to go ahead and fix the security camera for $29,175 and then wait to get reimbursement from the insurance company.

Motion: I move that we move forward with the repairs down at Canal Park from the fallen tree in the amount of $29,175.

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

6. Trick or Treat is designated for Friday, October 30 from 6:00 – 8:00 p.m. with a raindate for Saturday, October 31 from 6:00 – 8:00 p.m.

2. Kevin Chimic, P.E.
Township Engineer

1. No report. Items are on the Agenda.

3. Jason Ulrich, Esquire
Township Attorney

1. No report. The quorum question will be on November 3 ballot.

4. Maintenance (Written)

Split Rail fence work at Canal Park was completed today.

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, Rossi, Woolley, Paulus: Aye Unan.

9. Building Inspector (Written)

Unfinished Business: None.

New Business:

1. Authorization for a Time Extension Request Change Order for the Sherwood Park Pickleball and Basketball Courts to October 2026 (Vote)

Motion: I move we amend the Authorization for a Time Extension Request Change Order for the Sherwood Park Pickleball and Basketball Courts to November 15, 2026.

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

2. Motion to Amend the Summary Payment Amount from October 7, 2026, to Address Typo in Capital Reserve amount from $2,510.85 to $342,746.56, Changing Grand Total from $841,993.00 to $1,181,555.64 (Vote)

   Motion: I move we approve the Motion to Amend the Summary Payment Amount from October 7, 2026, to Address Typo in Capital Reserve amount from $2,510.85 to $342,746.56, Changing Grand Total from $841,319.93 to $1,181,555.64.

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

Payment of Bills: Approval of the Bills for October 21, 2026:

Motion: I move Council authorize payment of Payroll (10/09/2026); Voucher Nos. 29629-29655 from the General Fund Account in the amount of $76,234.69; Voucher Nos. 4821-4822 from the Capital Reserve Account in the amount of $33,983.97; Voucher Nos. 4914-4918 from the Water Account in the amount of $11,487.76; Voucher Nos. 6790-6797 from the Sewer Account in the amount of $71,740.41; Voucher Nos. 5752-5754 from the Escrow Account in the amount of $13,351.01 for a Grand Total Expenditure of $213,544.15 as presented.

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

Courtesy of the Floor: None.

Adjournment:

The meeting was adjourned at 7:54 P.M.

Respectfully submitted,

Melissa A. Wehr
Township Manager

New Business:

Courtesy of the Floor: None.

Adjournment:

The meeting was adjourned at 6:27 P.M.

Respectfully submitted,

Melissa A. Wehr
Township Manager