

**HANOVER TOWNSHIP**  
**BOARD OF COMMISSIONERS**  
**MARCH 12, 2025 following Work Session**  
**\*\*BUSINESS MEETING AGENDA\*\***

1. Call to Order— George L. Andrejko, Chairman
2. Pledge of Allegiance
3. Roll Call
4. Citizens to Address the Board of Commissioners
5. Approve minutes of the February 12, 2025 Business Meeting
6. Department Reports
7. Personnel Considerations
8. Invoice/Pay Application Approvals: BHW Inspections, LLC for February 2025 in the amount of \$300.00 for plan reviews; Borton Lawson Engineering in the amount of \$8,358.00 for engineering services; Lower South Valley COG for 2024 paving equipment maintenance \$4,243.90 and 2025 Programming Fee of \$3,350.00,
9. Resolution Consideration: No. 008– 2025 adopting the updated Emergency Operations Plan No. 009– 2025 Establishing update collection fee for the Tax Collector; No. 010– 2025 amended 2025 Salary and Compensation Resolution
10. Ordinance Consideration: 001-2025 Establishing a mechanism to process possession of Marijuana and Drug Paraphernalia
11. Contract Agreement/Awards/Proposals/Advertisements: Advertising of the 2025 Street Milling Project; Election polling place agreement with Luzerne County; Operations & Maintenance Agreements with Mericle Commercial Real Estate Services for Lot 1B and 4B-2 Stormwater Management; Kuharchik Construction for Traffic Signal Preventative Maintenance in an amount not to exceed \$12,000.00; 1Stop Financial for payroll services in the amount of \$2,000.00 per month and \$110.00 per hour for financial services outside the payroll scope; Elastec for a drug incinerator in the amount of \$6,010.00; Risk Strategies/Joyce Insurance Group for insurance renewals in the amount of \$426,033.00; First Choice Business solutions for the lease of a postal machine in the amount of \$68.00 quarterly; Golden Business Machine for the DARE Program laptop in the amount of \$1,373.00; Purchase of DPW Ford F- 600 from Hondru Ford/Bradco Supply in the amount of \$144,900.00; Purchase of a Police Department Chevrolet Tahoe from Bonner Chevrolet in the amount of \$81,521.65; Purchase of three Police Department Dodge Durango's from New Holland Auto Group in the amount of \$212,600.00, \$10,450.00 Malicki Construction for renovations in the Municipal Building, Axon Enterprise in the amount of \$201,607.90 for a 60 month contract for body worn cameras and \$140,467.80 for a 60 month contract for license plate readers and dash cameras
12. New Business:
13. Adjournment