

HANOVER TOWNSHIP
BOARD OF COMMISSIONERS
MARCH 12, 2025 6:00 PM
****WORK SESSION AGENDA****

PUBLIC INPUT

TOWNSHIP MANAGER

1.Discussion items: Proclamations and Recognition; LSA Grant Modification Sewer Project; Bulk item pickup; Transfer of Preston Fire House property to the Land Bank for disposition; Sidewalk repair on Lyndwood Ave and Morris Street; Spring Cleanup, E-cycling and Shredding dates; Election polling place agreement; Police Officer Attendance at Accreditation Conference

2.Invoices: 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,

3.Resolutions: 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

4.Ordinances: 001-2025 Establishing a mechanism to process possession of Marijuana and Drug Paraphernalia

5. Agreements/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 Group 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, tar kettle \$13,200 from Bradco Supply