

HANOVER TOWNSHIP
BOARD OF COMMISSIONERS
SEPTEMBER 10, 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 August 13, 2025 Business Meeting
6. Department Reports
7. Personnel Considerations
8. Invoice/Pay Application Approvals: BHW Inspections LLC in the amount of \$101,598.55; Verdantas Engineering in the amount of \$5,785.88; Bonner Chevrolet for the Fire Department Command Truck in the amount of \$88,115.00; RLE Enterprises for emergency sewer work in the amount of \$14,750.00; John P. Halliday Trucking Inc. for asphalt and equipment hauling for the paving of Park Street in the amount of \$11,396.25
9. Resolution Consideration: 020-2025 for adopting the Luzerne County 2025 Hazard Mitigation Plan Update; 021-2025 authorizing the emergency repair of 50 feet of 8-inch sewer pipe on St. Mary's Road; 022-2025 authorizing the submission of an Local Share Account Grant Application for the LSVCOG Equipment and Fuel Station Project in the amount of \$200,000.00; 023-2025 authorizing the submission of an Local Share Account Grant Application for the AMVET Project in the amount of \$150,000.00; 024-2025 authorizing the submission of an Local Share Account Application in the amount of \$130,000.00 for the Mini-Hawks; 025-2025 authorizing the submission of a Statewide Local Share Account Grant Application in the amount of \$250,00.00 for the Hanover Area School District Project; 026-2025 authorizing the submission of a Statewide Local Share Account Grant Application in the amount of \$150,000.00 for the B'Nai B'rith Cemetery Project
10. Ordinance Consideration: None
11. Contract Agreement/Awards/Proposals/Advertisements: 2025-2026 Winter Services Agreement with PennDOT for St. Mary's Road and a section of South Main Street in the amount of \$11,339.51, Application with PA American Water Co. for 2 fire Hydrants on Jay Circle for the Durkee Farms Development, Tax Refund for 295 South Regent Street in the amount of \$315.85, Change Order No. 1 from M&J Excavating for the milling of Loomis Park Road and drainage work on Simon Block in the amount of \$15,000.00; Joey's Landcare LLC for E Newport Street Pipe Replacement Project in the amount of \$26,535.00; Pennsy Supply for Tanya Drive Paving in the amount of \$272,856.50 Extending the Township's Towing services for one (1) year as specified in Section II – Subsection O; RoadSafe for pavement markings (double yellow: Lyndwood, Main, Lee Park Ave. & Division) for \$5,418.00, (Speed Legends & Optical Speed Bars on S Main for \$4,000.00)
12. New Business:
13. Adjournment