

**HANOVER TOWNSHIP**  
**BOARD OF COMMISSIONERS**  
**SEPTEMBER 10, 2025 6:00 pm**  
**\*\*WORK SESSION AGENDA\*\***

**PUBLIC INPUT**

**TOWNSHIP MANAGER**

**1. Discussion items:** Finalize Opioid settlement information from Highmark; **Budget meeting**  
**Wednesday, October 22, 2025**

**2. Invoices/Pay Applications/Payments:** 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

**3. Resolutions:** 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

**4. Ordinances:**

**5. Agreements/Awards/Change Orders/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)