

HANOVER TOWNSHIP
BOARD OF COMMISSIONERS
OCTOBER 8, 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 September 10, 2025 Business Meeting
6. Department Reports
7. Personnel Considerations
8. Invoice/Pay Application Approvals: Borton Lawson Engineering in the amount of \$26,972.30; BHW Inspections LLC in the amount of \$1,926.01; John P. Halliday Trucking Inc. for asphalt and equipment hauling in the amount of \$22,878.75, Wilkes-Barre Materials for asphalt in the amount of \$23,818.94, American Asphalt Paving Co for asphalt in the amount of \$119,637.16, Volunteer Fire Relief pass through in the amount of \$60,453.12; Allocation of General Municipal Pension System State Aid in the amount of \$446,599.82 is to be distributed in the following manner: A portion of the proceeds of the State Aid towards repayment of the scheduled pension loan payment of \$419,260.84.
And the additional payments are as follows paid out of the remainder of the State Aid and Township's General Fund:
 - Non-Uniformed Pension Plan Distribution: \$13,669.49 State Aid + \$173,054.51 Township funds totaling \$186,724.00 Police Pension Plan Distribution: \$13,669.49 State Aid + \$376,043.51 Township funds totaling \$389,713.00 Infrahorse for Pay Application No. 3 for Solomon creek Interceptor Rehabilitation Project Phase 5 in the amount of \$67,841.78, Pay Application No.1 (final) \$143,023.50 Change Order 2 MJ Excavation deduct amount \$3,660.00 for 2025 COG Milling Project
9. Resolution Consideration:
10. Ordinance Consideration:
11. Contract Agreement/Awards/Proposals/Advertisements: Delta Dental with no increase from 1-1-2026 through 12-31-2027 for Dental Insurance, Mutual of Omaha at no increase from 10-1-2025 through 10-1-2027 for Life, Accidental Death or Dismemberment and Long-Term Disability Insurance
Change Order No. 6 for the Solomon's Creek Interceptor Rehabilitation Project Phase 5 in the deduct amount of \$5,150.00. Exaltation of the Holy Cross in the amount of \$5,000.00 for the Community Outreach, Hanover Township Tree Lighting for gift certificates in the amount of \$3,500.00
Hanover Cemetery Company in the amount of \$10,000.00 for equipment purchase
Hanover Ambulance Association in the amount of \$9,925.23 for equipment purchase
12. New Business:
13. Adjournment