

HANOVER TOWNSHIP
BOARD OF COMMISSIONERS
OCTOBER 8, 2025 6:00 pm
****WORK SESSION AGENDA****

PUBLIC INPUT

TOWNSHIP MANAGER

1. Discussion items: Sans Souci Pkwy sewer project, Toys for Tots Collection, Budget Meeting, LSVCOG Share Fueling Station and Election Day reminder

2. Invoices/Pay Applications/Payments: 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

3. Resolutions: none

4. Ordinances: none

5. Agreements/Awards/Change Orders/Advertisements:

Delta Dental at an increase of 2.50%, 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 supplies 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