

*Dover Township*  
BOARD OF SUPERVISORS  
MEETING AGENDA  
MAY 10<sup>TH</sup>, 2021

**6PM EXECUTIVE SESSION – To Discuss Township Personnel**

**7 PM CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF THE BOARD OF SUPERVISORS WORK SESSION MEETING MINUTES FOR APRIL 26<sup>TH</sup>, 2021**

**APPROVAL OF THE BOARD OF SUPERVISORS MEETING MINUTES FOR APRIL 26<sup>TH</sup>, 2021**

**TREASURER’S REPORT OF CURRENT EXPENDITURES**

2021 EXPENSES WARRANT DATED 05/05/2021 IN THE AMOUNT OF \$363,108.51

2021 EXPENSES WARRANT DATED 05/05/2021 IN THE AMOUNT OF \$148.35 (LIQUID FUELS)

**PUBLIC COMMENT PERIOD** (5 minutes per person not on the agenda)

*Pursuant to the Sunshine Act, it is the policy of the Township to record names and addresses for the minutes, which are posted on the Township’s website. If you do not want your address recorded, then you must notify the Board to that effect.*

**George Nizza – Dover Township Resident**

To discuss local roadway concerns.

**ZONING OFFICER’S REPORT**

1. Waiver Consideration for §19-301.11 – BMP in Front Setback – 4271 South Salem Church Road – R1 District

**MANAGER’S REPORT**

1. Approval of Resolution No. 2021-12 Recognizing National Public Works Week
2. Discuss Draft Parks and Open Space RFP Approval for Soliciting Proposals
3. Authorization of the Buchart Horn Proposal in the Amount of \$9,600.00 to Evaluate the WWTP Flows

**PUBLIC WORKS DIRECTOR’S REPORT**

1. Acceptance and Awarding of the Annual Road Bid(s)
  - a. Street Cut Paving Repairs to E.K. Services, Inc. in the total estimated cost of \$83,700.00
  - b. Paving of Raycom Road and Belair Drive to Kinsley Construction in the total estimated cost of \$250,975.60.
  - c. Materials
    - i. Aggregates – A1 through A14 to Vulcan Construction Materials in the amount of \$19,722.50
    - ii. SUPERPAVE Mixtures – B1 through B3 to York Materials Group LLC in the amount of \$24,152.50
    - iii. Cold Patch – C to Stewart & Tate, Inc. in the amount of \$5,675.00
    - iv. Concrete – D – Kinsley Materials in the amount of \$4,420.00
2. Approve Application for Payment No. 1 in the amount of \$190,780.54 to E.K. Services. for the 2020 Water Main Replacement Project

**MS4 UPDATE**

**OLD BUSINESS**

1. Nursery Road
2. 2020 Joint Comprehensive Plan

**COMMENTS / NEW BUSINESS FROM BOARD OF SUPERVISORS**

**COMMENTS FROM PUBLIC PRESENT** (5 minutes per person)

*(Only on those items discussed after the first public comment period of this meeting.)*

**ADJOURNMENT**

**EXECUTIVE SESSION**