



**Dover Township
BOARD OF SUPERVISORS
MEETING AGENDA
January 22nd, 2024**

6:00 PM WORK SESSION TO DISCUSS THE ZONING ORDINANCE AMENDMENTS

7:00 PM CALL TO ORDER

PLEDGE OF ALLEGIANCE

**APPROVAL OF THE WORK SESSION MEETING MINUTES FOR JANUARY 8TH, 2024
APPROVAL OF THE REGULAR BOARD OF SUPERVISOR MINUTES FOR JANUARY
8TH, 2024**

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TREASURER'S REPORT OF CURRENT EXPENDITURES

APPROVAL OF THE JANUARY 11TH, 2024 WARRANT IN THE AMOUNT OF \$50,131.24 (Paying 2023 Invoices)
APPROVAL OF THE JANUARY 12TH, 2024 WARRANT IN THE AMOUNT OF \$87,012.29
APPROVAL OF THE JANUARY 19TH, 2024 WARRANT IN THE AMOUNT OF \$336.00 (Liquid Fuels)
APPROVAL OF THE JANUARY 19TH, 2024 WARRANT IN THE AMOUNT OF \$32,137.89 (2020 Bond)
APPROVAL OF THE JANUARY 19TH, 2024 WARRANT IN THE AMOUNT OF \$386.00 (HMGP)
APPROVAL OF THE JANUARY 18TH, 2024 WARRANT IN THE AMOUNT OF \$154,963.59 (Paying 2023 Invoices)
APPROVAL OF THE JANUARY 19TH, 2024 WARRANT IN THE AMOUNT OF \$91,743.36 (Paying 2023 Invoices)
APPROVAL OF THE JANUARY 22ND, 2024 WARRANT IN THE AMOUNT OF \$20,376.21

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.

NORTHERN REGIONAL POLICE UPDATE

SOLICITOR'S REPORT

ENGINEER'S REPORT

1. Creekside Village Stormwater Basin Conversion update
2. Intermediate Avenue Extension – discuss next steps
3. CDBG Projects – George Street Guiderail and Poplars Road Stormsewer Replacement – authorization for Engineering and Inspection

ZONING OFFICER'S REPORT

1. PL-23-10- 2411 Emig Mill Road- Weigelstown Childcare Lot Consolidation- Commercial District
2. Consensus of Zoning Revision Edits to Draft Ordinance Language

MANAGER'S REPORT

PUBLIC WORKS DIRECTOR'S REPORT

1. Approval of Payment Application #9 to Lobar Site Development Corp. in the amount of \$136,724.67 for the 2022 Bridge Improvements
2. Approval of Change Order #2 with Lobar Site Development Corp. in the amount of \$207,078.50 for the 2022 Bridge Improvements for work completed on Bridge 366- Emig Mill Road and Fox Ridge Court



3. Approval of Payment Application #1 to Lobar Site Development Corp. in the amount of \$207,078.50 for the 2022 Bridge Improvements Change Order #1
4. Approval of Work Order #1 with Utility Services Co. Inc., in the amount of \$85,574.00 for the Master Services Agreement and Scope for professional services to the 1,000 gallon water reservoir on Sky Top Trail

MS4 UPDATE

OLD BUSINESS

BOARD OF SUPERVISORS COMMENTS

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 TO DISCUSS PERSONNEL MATTERS