



**Dover Township
BOARD OF SUPERVISORS
MEETING AGENDA
April 28th, 2025**

6:00 PM CALL TO ORDER

PLEDGE OF ALLEGIANCE

**WORK SESSION- CONTINUATION OF THE DISCUSSION OF WATER AND SEWER
REGULATIONS SECTION 2.1- MANDATORY CONNECTIONS**

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**APPROVAL OF THE REGULAR BOARD OF SUPERVISOR MINUTES FOR APRIL 14TH,
2025**

TREASURER'S REPORT OF CURRENT EXPENDITURES

APPROVAL OF THE APRIL 25TH, 2025 WARRANT IN THE AMOUNT OF \$1,402.00 (2023 BOND)
APPROVAL OF THE APRIL 25TH, 2025 WARRANT IN THE AMOUNT OF \$538,801.81 (2022 BOND)
APPROVAL OF THE APRIL 30TH, 2025 WARRANT IN THE AMOUNT OF \$393,689.48

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.

Gary Knisley 1051 Cherry Orchard Road- Discuss the road conditions on the following roads; Cherry Orchard Road, Deer Run Drive, and Appaloosa Drive

NORTHERN REGIONAL POLICE UPDATE

SOLICITOR'S REPORT

1. Termination of Well Option Location Agreement

ENGINEER'S REPORT

1. Authorization to Advertise for the Butter Road Widening Project

PLANNING DIRECTOR'S REPORT

1. Approval of PL 25-1 – NYCRPD 2-Lot Final Subdivision Plan – 1445 E. Canal Rd – Industrial District
2. Approval of PL 25-2 – Knowlton 2-Lot Final Subdivision Plan – 4480 S. Salem Church Rd. – R3 District

PUBLIC WORKS DIRECTOR'S REPORT

1. Approval of 90021-06 Dover Township Sewer 2025-2028 Long Term Flow Meter (10) Installation and Service Contract
2. Approval to amend and extend the Biosolids Disposal Contract with Synagro Central, LLC at the current \$45.20 per wet on for 1-year
3. Approval of Payment Application No. 3 to E.K. Services Inc., in the amount of \$538,801.81 for the Carlisle Road Watermain Replacement Project
4. Accept and Award the following contracted Public Works Bids
 - a. Seal Coating to Midland Asphalt Materials, Inc. in the amount of \$106,649.62
 - b. Storm Pipe and Inlet Replacement to Shiloh Paving and Excavating, Inc. in the amount of \$73,453.00
 - c. Street Cuts to E.K. Services, Inc. in the amount of \$163,200.00
 - d. Paving and Fabric to Stewart and Tate, Inc. in the amount of \$199,946.00
 - e. Community Building Paving and Fabric to E.K. Services, Inc. in the amount of \$252,097.01
 - f. Community Park Path Paving to Shiloh Paving and Excavating, Inc. in the amount of \$13,350.00



- g. Crushed Aggregate to York Building Products in the amount of \$41,345.00
- h. SUPERPAVE Mixtures to York Materials Group in the amount of \$41,500.00
- i. Latex Modified Cold Patch to HEI-WAY, LLC in the amount of \$7,100.00

RECREATION DIRECTOR'S REPORT

MS4 UPDATE

OLD BUSINESS

Discussion regarding Act 94 of 2024 which allows local government to raise the maximum compensation of Second-Class Township Supervisors for any new term of office and allowing Supervisors to be eligible for healthcare

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