



**Dover Township
BOARD OF SUPERVISORS
MEETING AGENDA
May 27th, 2025**

6:00 PM CALL TO ORDER

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PLEDGE OF ALLEGIANCE



APPROVAL OF THE REGULAR BOARD OF SUPERVISOR MINUTES FOR MAY 12TH, 2025

TREASURER'S REPORT OF CURRENT EXPENDITURES



APPROVAL OF THE MAY 15TH, 2025 WARRANT IN THE AMOUNT OF \$171,214.87
APPROVAL OF THE MAY 15TH, 2025 WARRANT IN THE AMOUNT OF \$115,250.04 (2023 BOND)
APPROVAL OF THE MAY 23RD, 2025 WARRANT IN THE AMOUNT OF \$1,402.00 (2023 BOND)
APPROVAL OF THE MAY 23RD, 2025 WARRANT IN THE AMOUNT OF \$24,849.13 (2022 BOND)
APPROVAL OF THE MAY 23RD, 2025 WARRANT IN THE AMOUNT OF \$1,200.00 (LIQUID FUELS)
APPROVAL OF THE MAY 27TH, 2025 WARRANT IN THE AMOUNT OF \$374,433.39

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. Butter Road Widening project – award of contract to Kinsley Construction at low bid price of \$87,900.00

PLANNING DIRECTOR'S REPORT

1. PL 24-6 – Dover Highlands Phase 3 Preliminary Land Development – 68 Apartment Multi-Family Development – R4 District
2. PL 23-9 – 5061 Carlisle Road P/F Land Development Plan & Lot Line Amendment – Boat/RV Storage & Self Storage Facility – Business Park District
3. Grandview Sign Easement Agreement
4. Sign NYCRPD Plan

MANAGER'S REPORT

1. Approval of the following Payment Applications for the Dover Township Building Addition Project:
ECI Construction, LLC (General)- Payment Application No. 1 in the amount of \$238,682.56
ECI Construction, LLC (General)- Payment Application No. 2 in the amount of \$58,446.54
Garden Spot Mechanical (Plumbing)- Payment Application No. 1 in the amount of \$15,984.00
Midstate Mechanical & Electrical (Mechanical)- Payment Application No. 2 in the amount of \$5,913.00
Midstate Mechanical & Electrical (Electrical)- Payment Application No. 2 in the amount of \$58,528.44
2. Approval of Resolution No. 2025-12 making application to the DCED Greenways, Trails, and Recreation Program Grant for Phase III of Eagle View Park
3. Approval of Resolution No. 2025-13 setting a per meeting stipend for Planning Commission, Zoning Hearing Board, and Sewer Authority Members/ Alternates at \$50.00 per meeting



PUBLIC WORKS DIRECTOR'S REPORT

1. Approval of Payment Application No. 4 to E.K. Services for the Route 74 Water Main Replacement in the amount of \$490,590.05
2. Approval to sell the 2000 Pay Star International to the highest bidder from MuniBid
3. Approval for Buchart Horn to design, bid, and provide construction services for PFAS Treatment On Well 9 (Grenway Road) in the amount of \$102,500.00

RECREATION DIRECTOR'S REPORT

MS4 UPDATE

OLD BUSINESS

Discussion of Water and Sewer Regulations Section 2.1- Mandatory Connections- **No Update**

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