



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

6:00 PM CALL TO ORDER

PLEDGE OF ALLEGIANCE

**WORK SESSION- DOVER TOWNSHIP STREET SCAN PRESENTATION AND OVERVIEW
OF DOVER TOWNSHIP CAPITAL IMPROVEMENTS PLAN**

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**APPROVAL OF THE REGULAR BOARD OF SUPERVISOR MINUTES FOR JUNE 23RD,
2025**

TREASURER'S REPORT OF CURRENT EXPENDITURES

APPROVAL OF THE JUNE 25TH, 2025 WARRANT IN THE AMOUNT OF \$32,573.53
APPROVAL OF THE JUNE 27TH, 2025 WARRANT IN THE AMOUNT OF \$13,046.90
APPROVAL OF THE JULY 8TH, 2025 WARRANT IN THE AMOUNT OF \$388,944.12
APPROVAL OF THE JULY 14TH, 2025 WARRANT IN THE AMOUNT OF \$370,907.75
APPROVAL OF THE JULY 15TH, 2025 WARRANT IN THE AMOUNT OF \$12,222.75 (LIQUID FUELS)
APPROVAL OF THE JULY 16TH, 2025 WARRANT IN THE AMOUNT OF \$57,730.00 (2023 BOND)
APPROVAL OF THE JULY 24TH, 2025 WARRANT IN THE AMOUNT OF \$308,220.59 (2022 BOND)
APPROVAL OF THE JULY 24TH, 2025 WARRANT IN THE AMOUNT OF \$24,491.00 (2023 BOND)
APPROVAL OF THE JULY 24TH, 2025 WARRANT IN THE AMOUNT OF \$94,242.73 (LIQUID FUELS)
APPROVAL OF THE JULY 24TH, 2025 WARRANT IN THE AMOUNT OF \$2,556.00 (EV PARK PH II)
APPROVAL OF THE JULY 28TH, 2025 WARRANT IN THE AMOUNT OF \$554,577.11

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. Approval of Final Payment Application No. 2 for the Poplars Road Storm Sewer Replacement
2. Authorization for the Jim and Nena's Alley Survey

PLANNING DIRECTOR'S REPORT

1. Reapprove PL 25-2 – Knowlton 2-Lot Final Subdivision Plan – 4480 S. Salem Church Rd. – R3 District and Authorize Chairman to Sign Non-Building Declaration

MANAGER'S REPORT

1. Approval of the following Payment Applications for the Dover Township Building Addition Project:
 - ECI Construction LLC- General Contract Payment Application No. 3 in the amount of \$8,449.96
 - ECI Construction LLC- General Contract Payment Application No. 4 in the amount of \$41,329.25
 - MidState- Electrical Contractor Payment Application No. 3 in the amount of \$61,437.42
 - MidState- Electrical Contractor Payment Application No. 4 in the amount of \$52,661.16
 - MidState- Mechanical Contractor Payment Application No. 3 in the amount of \$37,602.00



2. Approval of Change Order No. 5 from ECI Construction, LLC regarding solar grey tinted glass at Atrium in the amount of \$8,351.00
3. Final Review of Dover Township Building Addition Furniture Proposal
4. Adoption of Ordinance 2025-01 amending the compensation of Dover Township Supervisors per Section 606(a) of the Second-Class Township Code
5. Request for waiver of fees on property at 5371 Davidsburg Road
6. Approval of Resolution No. 2025-16 authorizing a second amendment the Intergovernmental Cooperation Agreement with the York County Stormwater Consortium
7. Approval of Resolution No. 2025-17 approving amendments to the Dover Township Employee Policy Manual
8. Approval of the First Amendment of the Water Lease Agreement with Verizon Wireless at the Staunton Avenue Tank
9. Appointment of Justin Eberly as the Dover Township Emergency Coordinator (EMC)

PUBLIC WORKS DIRECTOR'S REPORT

1. Approval of Payment Application No. 5 to EK Services for the Route 74 Water Main Replacement in the amount of \$192,893.30
2. Approval of Payment Application No. 6 to EK Services for the Route 74 Water Main Replacement in the amount of \$86,898.80
3. Approve and Sign the License, Release, and Non-disclosure Agreement with Columbia Gas's subcontractors to enter the Dover Township's Sanitary Sewer System
4. Approval of Payment to Shiloh Paving and Excavating, Inc. for the Storm Pipe Inlets on Conewago Road and Blackberry Road in the amount of \$79,646.45
5. Discussion regarding the Sewer Authority Property Located on Old Carlisle Road
6. Approval to get quotes for a Traffic Study on Ruppert Road
7. Approval to Bid East Canal Pipe Culvert Project
8. Approval of Payment to EK Services for the Community Building Fabric and Paving in the amount of \$261,635.70

RECREATION DIRECTOR'S REPORT

MS4 UPDATE

OLD BUSINESS

Draft Water and Sewer Regulations

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 PROPERTY ACQUISITIONS