



**Dover Township
BOARD OF SUPERVISORS
MEETING AGENDA
August 25th, 2025**

6:00 PM CALL TO ORDER

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6:30 PM PUBLIC HEARING ON LIQUOR LICENSE TRANSFER FOR WAWA



PLEDGE OF ALLEGIANCE

APPROVAL OF THE JOINT BOROUGH MEETING MINUTES FOR AUGUST 11TH, 2025

TREASURER'S REPORT OF CURRENT EXPENDITURES

APPROVAL OF THE AUGUST 14TH, 2025 WARRANT IN THE AMOUNT OF \$475,136.71
APPROVAL OF THE AUGUST 20TH, 2025 WARRANT IN THE AMOUNT OF \$28,435.25 (2023 BOND)
APPROVAL OF THE AUGUST 20TH, 2025 WARRANT IN THE AMOUNT OF \$35,561.93 (2022 WATER BOND)
APPROVAL OF THE AUGUST 20TH, 2025 WARRANT IN THE AMOUNT OF \$265,010.24 (LIQUID FUELS)
APPROVAL OF THE AUGUST 25TH, 2025 WARRANT IN THE AMOUNT OF \$302,462.31

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.

Kate Kline with Explore York

NORTHERN REGIONAL POLICE UPDATE

SOLICITOR'S REPORT

ENGINEER'S REPORT

1. Harmony Grove Road/ Carlisle Road Roundabout Update

PLANNING DIRECTOR'S REPORT

MANAGER'S REPORT

1. Approval of the following Payment Applications for the Dover Township Building Addition Project:
 - ECI Construction LLC- General Contractor Payment Application No. 5 in the amount of \$174,276.94
 - MidState- Electrical Contractor Payment Application No. 5 in the amount of \$13,285.62
 - MidState- Mechanical Contractor Payment Application No. 5 in the amount of \$46,018.80
2. Approval of the following Change Orders for the Dover Township Building Addition Project:
 - GSM- Change Order No. 1 for rerouting the 8' stormwater line through the Water Bay and the ADA Shower in the old locker room in the amount of \$0.00
 - GSM- Change Order No. 2 for the new 3 piece ADA Shower in the old locker room in the amount of \$1,368.00
 - MidState- Mechanical Change Order No. 1 for a change in the size of the exhaust fans 3-4 in the amount of \$-66.20
 - MidState- Electrical Change Order No. 2 for Bulletin No. 1 changes less the additional lighting in the amount of \$32,501.00



PUBLIC WORKS DIRECTOR'S REPORT

1. Approval of Payment to Stewart and Tate Inc., for the 2025 Road Fabric and Paving in the amount of \$208,763.46
2. Approval to draft an Ordinance and Advertise for Ruppert Road- No Trucks Over 25 feet except for Local Deliveries

RECREATION DIRECTOR'S REPORT

EMERGENCY SERVICES COORDINATOR 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 PERSONNEL MATTERS