



**Dover Township
BOARD OF SUPERVISORS
MEETING AGENDA
May 13th, 2024**

7:00 PM CALL TO ORDER

PLEDGE OF ALLEGIANCE

APPROVAL OF THE REGULAR BOARD OF SUPERVISORS MINUTES FOR APRIL 22nd, 2024

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PUBLIC HEARING ON COMPREHENSIVE ZONING ORDINANCE REVISIONS

TREASURER'S REPORT OF CURRENT EXPENDITURES

APPROVAL OF THE APRIL 30TH, 2024 WARRANT IN THE AMOUNT OF \$67,123.27
APPROVAL OF THE MAY 9TH, 2024 WARRANT IN THE AMOUNT OF \$58,433.54 (2020 BOND)
APPROVAL OF THE MAY 9TH, 2024 WARRANT IN THE AMOUNT OF \$6,108.85 (2022 WATER BOND)
APPROVAL OF THE MAY 9TH, 2024 WARRANT IN THE AMOUNT OF \$46,065.75 (LIQUID FUELS)
APPROVAL OF THE MAY 9TH, 2024 WARRANT IN THE AMOUNT OF \$2,070.00 (EAGLE VIEW PH II)
APPROVAL OF THE MAY 13TH, 2024 WARRANT IN THE AMOUNT OF \$531,867.28

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

1. Approval of Ordinance 2024-01- Zoning Ordinance/ Map Update

ZONING OFFICER'S REPORT

1. PL-22-14 Buchmyer Pools: Waiver Request of §22-1103.11.B(2) – Screening

MANAGER'S REPORT

1. Approval of Resolution No. 2024-17, amending the 2024 Budget to reallocate funds to the Creekside Village Basin Conversion Project
2. Approval of Payment Application #14 from Monacacy Valley Electric, Inc. in the amount of \$19,900.00 for the Fire Department Dorm Project
3. Approval of the exoneration of \$10.48 in real estate taxes for 193 Shawnee Avenue (24-000-KG-0153-00-M1193)
4. Acknowledgement of the completion of the probationary period for Jeff Merrifield and Christian Smith, Water Operator Trainees

PUBLIC WORKS DIRECTOR'S REPORT

1. Accept and Award to the following contracted Public Works bids
 - a. Full Depth Reclamation and Paving on Pinchtown Road to Stewart and Tate in the amount of \$353,929.00
 - i. Reject the bid proposed by Miller Soil Solutions due to math errors
 - b. Street Cut Repairs to Shiloh Paving in the amount of \$166,200.00
 - c. Materials
 - i. Aggregate- Items A1-14 to York Building Products in the amount of \$38,667.50
 - ii. SUPERPAVE Mixtures- Items B1, 2, 3, and 5 to York Materials Group in the amount of \$40,195.00



- iii. Cold Patch- Item C to Stewart and Tate in the amount of \$5,500.00
2. Acceptance of the high bidders and readvertisement of the following items
 - a. 2003 Ford F550 Dump Truck- accept high bidder
 - b. Log Cabin- accept high bidder
 - c. Neopost Folder Insert Machine- readvertise
 - d. 11' Viking Snowplow- readvertise
3. Andover Utility Replacement Project
 - a. Approval of Change Order #3 to Doli Construction in the amount of \$69,925.50 for the Andover Utility Replacement Project
 - b. Approval of Payment Application #5 and Final to Doli Construction in the amount of \$152,091.47 for the Andover Utility Replacement Project
4. PennDOT approval of placing restriction signs along Bull Road near the intersection of Butter Road
5. Discussion regarding Moove in Self Storage

MS4 UPDATE

OLD BUSINESS

Butter Road- Truck Restriction Ordinance

Butter Road 2024 Budgeted Improvements

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