

**JACKSON TOWNSHIP
BOARD OF SUPERVISORS
AUGUST 4, 2026
A G E N D A**

- A. Call to Order at 6:00 PM.
- B. Request for Presentation/Public Comment.
 - 1. Police Report
 - 2. Building Renovation Update from Jill Rohrbaugh of Architectural Workshop
- C. Approval of Minutes of July 7, 2026 Board of Supervisors Meeting.
- D. Approval/Acceptance of Treasurer's Monthly Financial Statements for and to pay all bills for July 2026.
- E. Opening/Award of Bids:
 - 1. Consider Award of Trash Bid to Penn Waste for a three-year Contract to begin January 1, 2027 and ending December 31, 2029 with possible 2 (two) one-year extensions
- F. Subdivision/Land Development Plans for Action:
 - 1. Final Lot Consolidation and Land Development Plan – Applicant: Nashville Fire Company #1 Located at – 116 Nashville Blvd.
 - Waivers Requested:
 - Section 113-29: Requires the submission of a separate Preliminary Plan
 - Section 113-53: Required Street Improvements
 - Section 113-56: Sidewalks
 - Section 113-57: Illumination
 - Section 113-58: Street Lighting
 - Section 113-61: Street Trees
 - Section 113-61E: Parking Area Landscaping
 - Sewage Planning Waiver and Non Building Declaration
 - 2. Final Lot Consolidation Plan – Applicant: Brad L. and Roxann L. Shearer Located at 380 Three Hill Road

Waivers Requested:

- Sewage Planning Waiver and Non Building Declaration

F. Subdivision/Land Development Plans for Action: continued:

3. Emig Hill School

Waiver Requested:

- Sewage Planning Module

4. Saisar Bond Reduction Request

G. Old Business. None Scheduled.

H. New Business:

1. Consider Petition for Text Amendment and to set a Hearing Date to allow Stable Hand Housing in Commercial Equestrian Operations– Petitioners: Robert P. and Carole A. Henry Location: 373 Shady Dell Road
2. Consider Approval of Golf Cart lease for a five-year period and authorize the manager to sign the Agreement. The yearly cost is \$9,582.00 and is a \$282 per year increase.
3. Consider approval of Pay Application #2 for Contract #4 Garden Spot Mechanical, Inc.in the amount of \$26,656.13 for the Public Restrooms and Maintenance Facility at Little Creek Community Park
4. Consider approval of Pay Application #3 in the amount of \$102,476.62 for Contract No. 1 Weidner Construction Services for the Public Restrooms and Maintenance Building at Little Creek Community Park
5. Consider approval of Pay Application #2 for Contract #3 KCS Electric, LLC, Inc.in the amount of \$29,410.15 for the Public Restrooms and Maintenance Facility at Little Creek Community Park

I. Supervisor's Report.

J. Engineer's Report:

K. Solicitor's Report.

L. Manager's Report.

M. Zoning Officer's Report.

N. Executive Session: None Scheduled.

O. Adjournment.