

**LONDONDERRY TOWNSHIP BOARD OF SUPERVISORS**  
**REORGANIZATION/REGULAR MEETING**  
**AGENDA**  
**JANUARY 5, 2026 7:00 P.M.**

*As a courtesy to everyone, please turn off all cell phones and/or pagers, or adjust these or similar devices so that others cannot hear them. Calls received during a meeting, if answered, should be taken outside of the meeting room. Thank you.*

**Call to Order: 7:00 p.m.**

**Salute the Flag**

**Swearing in of Newly Elected Supervisors** - Anna Dale & Scott Merchlinski

**Roll Call / Attendance - Members Present**

**Reorganization**

Temporary Chair

Chair

Chair's Bond Amount - \$750,000.00

Vice Chair

Township Manager –David Blechertas

Township Manager's Bond Amount - \$750,000

Secretary

Assistant Secretary – Brian Marchuck

Secretary's Bond Amount - \$750,000.00

Treasurer

Board of Supervisors Authorized check signers – Michael Geyer,

Bart Shellenhamer and Anna Dale

Board of Supervisors Bond Amounts - \$750,000 per authorized check signer –

Michael Geyer, Bart Shellenhamer and Anna Dale

Vacancy Board Chairman – Irvin Turpin

Legal Counsel – Eckert Seamans / Jim Diamond, Esq.

Auditors – Musser Hamilton/ Nicholas Shearer

Engineers – HRG / Mike Wood P.E.

Fire Marshall – State Police

Public Safety Coordinator– Bart Shellenhamer

Planning Commission – Patience Basehore, Deborah Weaver

Zoning Solicitor – Stan Laskowski, Esq.

BCO /Zoning Officer – Duane Brady  
Floodplain Administrator – Duane Brady  
Code Enforcement Officer -Duane Brady  
SEO – Tim Wargo, Hoover Engineering  
SEO – Chris Hoover, Alternate, Hoover Engineering  
Right-To-Know Officer – David Blechertas  
Assistant Right-To-Know Officer – Ed Kazlauskas  
CAPCOG – Anna Dale  
CAPCOG - Alternate – Bart Shellenhamer  
Communities That Care – Michael Geyer  
PSATS Participation & Voting Delegate – Anna Dale  
Depository: Mid Penn Bank – General Fund, Golf Course, Liquid Fuels, Debt Service, Capital Projects, LVFC Capital Construction and Escrow  
Depository: PSDLAF- General Fund, Golf Course

**Swearing in of the Elected Officials:**

Erika Zinkan – Tax Collector  
Phyllis Gontz – Elected Auditor  
Gaye Turpin – Elected Auditor

**Swearing in of the Appointed Officials:**

Irvin Turpin, Vacancy Board Chair  
Patience Basehore, Planning Commission Board Member  
Deborah Weaver, Planning Commission Board Member

**REGULAR MEETING:**

**Report on Executive Sessions, if any**

**Citizens Input –On Agenda Items**

**Approval of Minutes –** December 1, 2025, Board of Supervisors Regular Meeting Minutes

**Manager's Report –** David Blechertas

- Request approval of Ordinance 2026-01 regarding the Verizon Cable Franchise Agreement.

- Presentation of project update by LSI and a request for authorization to advertise a bid for Phase 4 of the Conewago project in accordance with the bid specs presented to the Board.
- Presentation of Site Design drawings for Sunset & Braeburn Parks by JMT Engineering and request approval of the SDD drawings for both parks.
- Request approval of Resolution 2026-01 regarding the disposal of Township property.
- Request approval of Resolution 2026-02, Mileage Reimbursement 2026.
- Request approval of edit to Section 207 of the Employee Personnel Manual.
- Setting a date for the continuation of a Public Hearing for the Data Center Ordinance.
- Setting a date for the Public Hearing for the Curative Amendment.
- Motion to cancel the Jan 14, 2026 Public Hearing previously set for the curative amendment.
- Request approval of Pay App #4 for Garden Spot Mechanical for \$28,022.41 as reviewed and approved by the project engineer.
- Request approval of the 2026 Make a Wish Mother's Day Truck Convoy Agreement.
- Request approval for Resolution 2026-06 regarding a DCNR grant application by the Londonderry Company.

### Treasurer's Report – Brian Marchuck

- Payment of Invoices & Approval of Open Purchase Orders for January 2026

Fund	Londonderry Township					
	Treasurer's Report - January 2026					
	Purchase Order Number		Amount			
	Beginning	Ending	Blanket	Capital	Routine	Total
General	GF 25-615	<b>GF 26-041BL</b>	96,461.34	-	88,603.99	185,065.33
Escrow	ESC 25-031	ESC 25-041	-	-	15,597.50	15,597.50
Golf Course	GC 25-418	<b>GC 26-031BL</b>	<b>264,117.20</b>	-	94,824.98	358,942.18
Debt Service	DS 25-011	DS 25-012	-	-	3,812.99	3,812.99
Liquid Fuels	LF 25-051	<b>LF 26-003BL</b>	-	-	15,056.66	15,056.66
Capital Projects	CP 25-043	CP 25-045	-	25,944.00	-	25,944.00
<b>Grand Total</b>			<b>360,578.54</b>	<b>25,944.00</b>	<b>217,896.12</b>	<b>604,418.66</b>

- Request approval of Township Manger David Blechertas as the Pension Plan Chief Administrator
- Request approval of Resolution 2026-03, Budget Amendment 1
- Request approval of Resolution 2026-04, changing all authorized signature on all Township bank and investment accounts.

- Request approval of Resolution 2026-05, appointing Brian Marchuck as the Township's Dauphin County Tax Collection Committee Delegate for the 2026 calendar year.

### **Codes & Zoning Report – Duane Brady**

- Stormwater Modification Request: SW25-17 289 Schoolhouse Rd – Waiver of 28-303.11 Volume and Rate Controls.
- Monthly Report – December 2025 & year-end report.

### **MS4 Specialist – Brady Bosworth**

- Monthly Report – December 2025
- Discussion regarding the “Kick off to Spring Events”

### **Public Works Report – Andy Brandt**

- Monthly Report – December 2025
- Request approval of the purchase of road salt from Morton Salt in the amount of 200 tons at \$79.17 a ton through the CapCog bidding.

### **Golf Course and Bar & Grill – Sam Risteff**

- Monthly Report – December 2025
- Motion to pay Eastern Irrigation & Pump Company to replace and install a new pressure tank at the back 9 pump station in the amount of \$ 3,240.00.
- Motion to purchase a triplex mower and roller unit in the amount of \$51,212.41 from Lawn & Garden Supply under Costars Contract # 4400028329.
- Request approval to pay Grove Flooring, LLC to replace the banquet room flooring at a cost of \$ 16,430.65. (lowest of 3 quotes)
- Request approval to pay Key Painting and Decoration Company, LLC to paint the banquet room at a cost of \$5,864.56 (lowest of 3 quotes)
- Request approval to purchase Bar & Banquet room furniture from Webstaurant Store at a cost of \$7,871.78. (includes shipping)

### **Engineer's Report – Mike Wood, P.E.**

- Monthly Report – December 2025

### **Solicitor's Report – Eckert Seamans Cherin & Mellott, LLC**

### **Public Safety Coordinator – Bart Shellenhamer**

**New Business****Old Business****Citizens Input – Non-Agenda Items****Executive Session**

*“THE BOARD OF SUPERVISORS RESERVES THE RIGHT PURSUANT TO ACT 84 OF 1986 AS AMENDED TO HOLD EXECUTIVE SESSIONS BETWEEN THE TIMES OF THE BOARD’S OPEN MEETING FOR ANY PURPOSE AUTHORIZED BY STATUTE”*

**Adjournment**