

Londonderry Township Board of Supervisors
Regular Meeting - Agenda
783 S. Geyers Church Road Middletown, PA 17057
February 2, 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.

REGULAR MEETING:

Call to Order

Salute the Flag

Roll Call / Attendance - Members Present

Report on Executive Sessions, if any

Citizens Input –On Agenda Items

Approval of Minutes – January 5, 2026 Board of Supervisors
Reorganization/Regular Meeting Minutes

Manager's Report – David Blechertas

- Request approval of Resolution 2026-07, approving the SSD plans and closing out the Community Conservation Partnership Program Grant Project
- Request approval to end probation and begin regular employment for Brady Bosworth starting on February 27, 2026.
- Request approval to advertise hiring a part-time seasonal employee for the Parks and Recreational Department.
- Request approval to advertise for a part time golf course mechanic at Sunset Golf Course
- Request approval of a two-year maintenance contract for the Admin Building generator with Cleveland Brothers at a cost of \$1,697.00.
- Request approval of the Declaration of Disaster regarding the January 25, 2026 snow event.
- Request approval of the Township Admin Building electrical upgrade project through AMJ Electrical Services at a cost of \$4,5007.54.

Treasurer's Report – Brian Marchuck

- Payment of Invoices & Approve Open Purchase Orders for February 2026

Londonderry Township						
Open Purchase Order Report (Treasurer's Report)						
Fund	Beg	End	Blanket	Capital	Routine	Grand Total
General	GF 26-042	GF 25-665	\$ 5,231.88	\$ -	\$ 106,405.13	\$ 111,637.01
Escrow	ESC 26-001		-	-	1,559.50	1,559.50
Golf Course	GC 26-032E	GC 25-057	34,969.95	87,410.34	27,420.89	149,801.18
Liquid Fuels	LF 26-004		-	-	1,724.80	1,724.80
Debt Service	DS 26-001	DS 26-003	-	-	354,266.16	354,266.16
Capital Projects	CP 26-001	CP 26-008	-	62,186.18	-	62,186.18
Grand Total			<u>\$ 40,201.83</u>	<u>\$ 149,596.52</u>	<u>\$ 491,376.48</u>	<u>\$ 681,174.83</u>

- Discussion regarding the 2025 Dauphin County Earned Income Tax update.
- Request approval of Resolution 2026-08 regarding the transfer of General Fund money to the PSDLAF GTS account in the amount of \$150,000.00.
- Request approval of Resolution 2026-09 regarding the creation of a new bank account to manage Recreation Fees collected “in Lieu”.

Codes & Zoning Report – Duane Brady

- Monthly Report – January 2026

MS4 Specialist -Brady Bosworth

- Monthly Report – January 2026
- Request approval for the DCNR Right of Entry agreement regarding the Lawn to Meadows program for the Sunset Golf Course.

Public Works – Andy Brandt

- Monthly Report – January 2026
- Request approval of the 2026 Traffic Signal Maintenance Contract from CM High at a cost of \$2,030.00.
- Request approval of the purchase of road salt from Morton Salt in the amount of 400 tons at \$79.17 a ton through CapCog bidding
- Request approval of coolant system repairs to Truck 5 from Stephenson Equipment at a cost of \$4,496.16

Parks & Recreational Department – Matt Naples

- Request approval to purchase a new Zero Turn Mower from Deer County in the amount of \$13,812.44, includes the trade-in amount of \$2,200 for the 2014 Z970R Mower for the Parks and Recreation Department. (lowest of 3 quotes, PA State Contract # 4400028317 & is a budgeted item)
- Request approval to purchase a new Compact Utility Tractor from Messick (Kubota) in the amount of \$19,570.81, includes the trade-in amount of \$5,000 for the JD 855 Tractor for the Parks and Recreation Department. (lowest of 2 quotes, Sourcewell Contract # 4600041718 & is a budgeted item)
- Request approval to purchase (10) standard 8' tables for Sunset Park for the Parks and Recreational Department from Furniture Leisure in the amount of \$15,616.53. (lowest of 3 quotes and is a budgeted item)
- Request approval to have all underground utilities located for the future Sunset Park renovations from GPRS in the amount of \$3,535.00. (budgeted item)

Golf Course and Bar & Grill – Sam Risteff

- Monthly Report – January 2026
- Request approval of seasonal hire list for 2026 for Sunset Golf Course as submitted.
- Request approval of the purchase and installation of a Modine Propane Heater in the Golf Maintenance Building from Peiffer Plumbing at a cost of \$8,655.50.

HRG Engineer – Mike Wood, P.E.

- Monthly Report – January 2026
- Request approval of the HRG Traffic Sign Evaluation for 1251 Schoolhouse Rd and 1444 Roundtop Rd and authorize the Engineer to forward the report to PennDOT for approval.
- Request approval to publicly advertise a bid opening for the Water Meter Replacement Project.
- Request approval of Supplement #1 from HRG for the Conewago Creek LOMR Contract in the amount of \$6,000.00.

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