

Londonderry Township Board of Supervisors
Regular Meeting - Agenda
783 S. Geyers Church Road Middletown, PA 17057
April 6, 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 – March 2, 2026 Board of Supervisor Meeting Minutes

Manager’s Report – David Blechertas

- Request approval for the Londonderry Fire Police to provide services for:
 - March 28, 2026 – Auction Traffic
 - April 4, 2026 – Bunny Run
- Discussion and possible motion regarding the closure of Water St. from Hollendale to the boat ramp access drive during the May 23rd, 24th and 25th Air Show.
- Request approval of Resolution 2026-19 regarding the disposal (9) 8 feet wooden picnic tables.
- Request approval of the purchase and installation of a new Township Building freestanding sign from RPM Signs and Lighting at a cost of \$8,227.00.
- Request approval for a pavilion rental for Pack 97.
- Request approval to hire Benjamin Blazek to the part-time position of Small Engine Mechanic for Sunset Golf Course at a rate of \$24.00/hr, to begin as soon as possible.

Treasurer’s Report – Brian Marchuck

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

Londonderry Township						
Treasurer's Report - April 2026						
Fund	Purchase Order Number		Amount			
	Beginning	Ending	Blanket	Capital	Routine	Totals
General Fund	GF 26-155	GF 26-216	\$ 6,350.00	\$ -	\$ 121,949.22	\$ 128,299.22
Escrow Fund	ESC 26-002		-	-	1,634.00	1,634.00
LVFC Capital Construction Fund	LVFC 26-001		-	-	5,363.60	5,363.60
Golf Course Fund	GC 26-084	GC 26-115	7,000.00	3,892.18	27,834.18	38,726.36
Capital Projects Fund	CP 26-019	CP 26-023	43,500.00	12,561.85	998.20	57,060.05
Debt Service Fund	DS 26-003	DS 26-004	-	-	35,708.71	35,708.71
Totals			\$ 56,850.00	\$ 16,454.03	\$ 193,487.91	\$ 266,791.94

- Request approval for Resolution 2026-17, Authorization to close LVFC Capital Construction Mid Penn Bank Checking Account

Codes & Zoning Officer – Duane Brady

- Monthly/1st Quarter Report – March 2026
- Presentation and possible action on requested modifications to the Pine Manor Mobile Home Park Expansion Plan.
- Request to authorize codification of Ordinances 2026-02 and 2026-03 at a cost not to exceed \$2,315.00 from General Code.
- Request adoption of Ordinance 2026-04: An Ordinance to Amend Chapter 18 Sewage and Sewage Disposal, Part 1 OLSDS Management.
- SW25-16 Seachrist Stormwater Plan Waiver Requests

MS4 Specialist – Brady Bosworth

- Monthly Report – March 2026
- Request Approval to submit an application for a Community Conservation Partnership Program (C2P2) Grant in the amount of \$400,000 with a match of \$200,000.
- Request approval of matching fund commitment letter in the form of cash and in kind value to DCNR in the total amount of \$200,000
- Request approval of a matching funds commitment letter in the form of cash to DCED in the total amount of \$37,500.

- Request approval of Resolution 2026-20 regarding applying for a grant from DCNR for the Sunset Park Rehabilitation Project.

Public Works – Andy Brandt

- Monthly Report – March 2026
- Request approval of annual herbicide spraying for Sunset Golf, Public Works, and Twp park areas from Tomlinson Bomberger at a cost of \$3,850, to be split between the Golf and General Funds.
- Request approval of the purchase of crack sealing material and the rental of a crack sealing machine from Seal Master at a cost of \$6,526.00.
- Request approval for pest control at the Township Office, Public Works Building, Golf Course Clubhouse and GC maintenance Building from Tomlinson Bomberger at a total cost of \$2,080.00 yearly.
- Request approval to purchase supplies to replace storm pipes on Roush Road, Round Top Road, and Braeburn Road at CapCOG pricing of \$11,453.83.
- Request approval to purchase asphalt and stone from Byler Quarries at a cost of \$ 3,618.50
- Request approval of CDL Class A training from CNS Driver Training Center at a cost of \$4,050.
- Request approval to purchase wood carpet and mulch from Zeager Bros. at a cost of \$3,774.80.

Golf Course and Bar & Grill – Sam Risteff

- Monthly Report – March 2026
- Request approval of a proposal from Guardian Protection in the amount of \$11,389.32 with a \$66.95 Monthly service fee for a new video surveillance system at Sunset Golf Course.
- Request approval of portable sanitation services for the Air Show at a cost of \$4,995 from Walter's Services.
- Request approval of seasonal hire list for 2026 for Sunset Golf Course as submitted.
- Request approval to purchase a new engine for the GP400 Triplex Mower by Lawn & Golf Supply Company, Inc. at a cost of \$3,892.18. (includes installation)

HRG Engineer – Mike Wood, P.E.

- Monthly Report – March 2026
- Motion to approve and issue notice of intent of award, issue of award, and notice to proceed to DSW Services LLC, for the Water Street Meter project at a bid of \$92,650.00.

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