

Londonderry Township Board of Supervisors
Regular Meeting – Agenda

AMENDED

783 S. Geyers Church Road Middletown, PA 17057
May 4, 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 – April 6, 2026 Board of Supervisor Meeting Minutes

Manager’s Report – David Blechertas

- Presentation and update from Harrisburg Rugby Club
- Request approval for the Londonderry Fire Police to provide services for:
 - May 9, 2026 – Hunger Run, Hummelstown
- Request approval of Resolution 2026-18 in support of America250PA
- Request approval for a pavilion rental for Geyers United Methodist Church
- Request approval to hire Tyler Christian at Sunset Golf Course to a full-time position at a salary of \$52,000 a year.

Treasurer’s Report – Brian Marchuck

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

Londonderry Township						
Treasurer’s Report - May 2026						
Fund	Purchase Order Number		Amount			
	Beginning	Ending	Blanket	Capital	Routine	Totals
General Fund	GF 26-217	GF 26-274	\$ 11,387.00		\$ 81,936.60	\$ 93,323.60
Escrow Fund		ESC 26-003	-	-	5,374.00	5,374.00
LVFC Capital Construction Fund	LVFC 26-002	LVFC 26-003	-	-	5,418.85	5,418.85
Liquid Fuels Fund	LF 26-007	LF 26-016	8,591.37	-	8,753.30	17,344.67
Capital Projects Fund	CP 26-024	CP 26-030	14,500.00	46,392.43	-	60,892.43
Golf Course Fund	GC 26-117	GC 26-143BL	36,040.00	3,850.00	18,463.41	58,353.41
Totals			\$ 70,518.37	\$ 50,242.43	\$ 119,946.16	\$ 240,706.96

Codes & Zoning Officer – Duane Brady

- Monthly Report – April 2026

MS4 Specialist – Brady Bosworth

- Monthly Report – April 2026

Public Works – Andy Brandt

- Monthly Report – April 2026

Golf Course and Bar & Grill – Sam Risteff

- Monthly Report – April 2026
- Request approval of the purchase of seven range mats from Wittek Golf Supply at a cost of \$2,519.93.
- Request approval of the purchase of pigment additive from Fisher & Son Co. Inc., under CoStars contract number 118461 at a cost of \$4,540.00.
- Request approval to terminate a contract with H2H Advertising for Sunset Golf Course.
- Request approval to buy out the current Sunset Golf website from H2H advertising at a cost not to exceed \$4,500.
- Request approval of a proposal from Weber Advertising to update the Sunset Golf website at a cost not to exceed \$2,500.
- Request approval of a proposal from Weber Advertising to create a new Sunset Golf website at a cost not to exceed \$8,000.

HRG Engineer – Mike Wood, P.E.

- Monthly Report – April 2026

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