

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

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 – September 8, 2026 Regular Meeting Minutes

Manager's Report – David Blechertas

- Request approval of the current activity and events schedule for the Londonderry Volunteer Fire Police.
- Request approval to end the probationary period and make Ben Blazek a regular full-time employee effective Nov 2nd.
- Request approval of a Dauphin County Grant Agreement for the 2026 Local Share Grant Agreement in the amount of \$150,000.
- Presentation from the Rugby Team.
- Request approval of Admin building generator maintenance and repair costs in the amount of \$2,047.00 from Cleveland Brothers.
- Request approval of resolution 2026-26 amending the Township Fee Resolution.
- Request approval of a Resolution 2026-28 supporting a grant application for Londonderry Volunteer Fire Dept.

Treasurer's Report – Brian Marchuck

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

Londonderry Township							
Treasurer's Report - October 2026							
Fund	Purchase Order Number		Amount				
	Beginning	Ending	Blanket	Capital	One-Time	Routine	Totals
General Fund	GF 26-483	GF 26-534	\$ -	\$ -	\$ 336,706.57	\$ 98,521.03	\$ 435,227.60
Escrow Fund	ESC 26-009	ESC 26-037	-	-	68,515.75	-	68,515.75
Golf Course Fund	GC 26-317	GC 26-343BL	5,359.00	-	18,120.85	16,520.92	40,000.77
Liquid Fuels Fund		LF 26-035	-	-	-	2,863.00	2,863.00
Capital Projects Fund	CP 26-045	CP 26-054	-	582,435.13	-	14,346.59	596,781.72
Totals			\$ 5,359.00	\$ 582,435.13	\$ 423,343.17	\$ 132,251.54	\$ 1,143,388.84

- Request approval of the 2025 Independent Audited Financial Statements

Codes & Zoning Report – Duane Brady

- Monthly Report (September 2026) with 3Rd Quarter Update
- Discussion of a possible motion to approve and issue the written determination--in the form suggested by the Solicitor for consideration based on the recommendations of the Sewage Enforcement Officer--conditionally approving, subject to the conditions set forth in the determination, the request to modify the minimum horizontal isolation distance between the well on the property from the replacement septic system absorption field from 100 feet to approximately 84 feet.
- Discussion and possible action regarding the release of escrow funds and closing of the account for the following:
 - Request approval to release escrow funds and close account 250.001 4210 Bonney Rd in the amount of \$971.42.
 - Request approval to release escrow funds and close account 250.018 PC25-05 Iron Cygnus Final Lot Add-on Plan in the amount of \$2,092.00.
 - Request approval to release escrow funds and close account 250.020 PC25-20 Tax Parcel Lytle in the amount of \$524.20.
 - Request approval to release escrow funds and close account 250.023 SW25-13 Nissley 1823 Zion Rd in the amount of \$752.50.
 - Request approval to release escrow funds and close account 250.027 PC25-07 Jayne/Matesevac Final Lot add-on Plan in the amount of \$100.00.

- Request approval to release escrow funds and close account 250.029 SW25-19 Reiff 4371 Kennedy Ln in the amount of \$465.00 .
- Request approval to release escrow funds and close account 250.036 PC26-01 Nissley 1965 Pecks LD Plan in the amount of \$8,0732.50.
- Request Approval to release escrow funds and close account 250.038 PC26-03 Lot Add On Stephens Etc in the amount of \$1,605.00.
- Request approval to release escrow funds and close account 250.039 PC26-04 Erb Subdivision Plan, Beagle Rd in the amount of \$1,013.00.
- Request approval to release escrow funds and close account 250.040 Core5-Schl Hts in the amount of \$1,167.00.
- Request approval to release escrow funds and close account 250.060 Zach Carter in the amount of \$492.50.
- Request approval to release escrow funds and close account 250.080 First Logistics Center @283 in the amount of \$5,000.00.
- Request approval to release escrow funds and close account 250.090 Float House in the amount of \$1,250.00.
- Request approval to release escrow funds and close account 250.160 Mckelvie-2940 Steinruck Rd in the amount of \$290.82.
- Request approval to release escrow funds and close account 250.230 Tool Shed-4294 E Hbg Pike in the amount of \$3,009.89.
- Request approval to release escrow funds and close account 250.240 Velter-936 Cola Rd in the amount of \$1,250.00.
- Request approval to release escrow funds and close account 250.260 Vision Grp-Warehouse in the amount of \$500.00.
- Request approval to release escrow funds and close account 250.270 Sauder-Beagle Rd in the amount of \$25,839.00.
- Request approval to release escrow funds and close account 250.080 Watson-Beagle Rd in the amount of \$890.62.
- Request approval to release escrow funds and close account 250.335 Bob Coble in the amount of \$384.00.
- Request approval to release escrow funds and close account 250.420 Derry Township Municipal Auth in the amount of \$431.50.
- Request approval to release escrow funds and close account Hoover-670 Schoolhouse Rd SWM in the amount of \$715.00.
- Request approval to release escrow funds and close account 250.500 HSS 193 Cedar Drive in the amount of \$1,330.00.
- Request approval to release escrow funds and close account 250.510 Hillsdale Cemetery in the amount of \$165.00.

- Request approval to release escrow funds and close account 250.535 BL Companies-2771 N Market St in the amount of \$5,500.
- Request approval to release escrow funds and close account 250.540 Northstar Lot Add On (Rose) in the amount of \$500.00.
- Request approval to release escrow funds and close account 250.552 3800 Engle Rd SWM-Nissley in the amount of \$1,250.00.

MS4 Specialist -Brady Bosworth

- Monthly Report – September 2026

Public Works – Andy Brandt

- Monthly Report – September 2026
- Request approval to purchase 4 Ton, 2 Burner Falcon Hotbox from Stephanson Equipment, Inc of Harrisburg, Pa at a cost of \$44,768.00 under the Equipment Costars Contract #4400028122.
- Request approval to purchase a new 308-08CR Mini Excavator from Cleveland Brothers Equipment Co, Inc. at a cost of \$140,105.00.
- Request approval of Resolution 2026-27 Authorizing the Public Works Director to advertise the Townships current Caterpillar Excavator 305E 2CR on Municibid with a starting price of \$10,000.00 which includes the machine and all attachments.
- Request approval to purchase 100 ton of road salt through CapCog bidding price not to exceed \$8,000.00.
- Request approval of a quote for tree cutting at Sunset Park from Musser's Tree Service for \$4,000.00.

Golf Course and Bar & Grill – Sam Risteff

- Monthly Report – September 2026
- Request approval of the seasonal hire list for the Sunset Golf Course as submitted.
- Request approval for the winterization services for Sunset Golf performed by Eastern Irrigation at a cost of \$2,310.
- Request approval for tree removal at Sunset Golf from Shull's Tree Services at a cost of \$4,986.
- Request approval for the purchase of bunker sand from Genesis Turfgrass, Inc at a cost of \$4,990.54.
- Request approval of the purchase of a Nemco Hot Dog Roller for Sunset Golf from The Restaurant Store at a cost of \$2,219.00.

- Request approval of performance stage maintenance and repairs for Sunset Golf from Atkins Deck Treatment Services Inc at a cost of \$5,110.00.
- Request approval of catering costs for the Risteff Better Ball from Bob Brant Catering in the amount of \$2,040.00.

HRG Engineer – Mike Wood, P.E.

- Monthly Report – September 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