

Londonderry Township Board of Supervisors
Regular Meeting - Agenda
783 S. Geyers Church Road Middletown, PA 17057
November 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 – October 5, 2026 Regular Meeting Minutes
October 21, 2026 Work Session Meeting Minutes

Manager's Report – David Blechertas

- Motion to advertise the proposed budget and make available for public inspection at the Township Municipal Building during regular business hours from November 4th through December 3rd, 2026.
- Request approval of the 2026-2027 Municipal Winter Agreement from PennDOT.
- Report on Worker's Compensation Policy

Treasurer's Report – Brian Marchuck

- Payment of Invoices & Approve Open Purchase Orders for November 2026.

**Londonderry Township
Treasurer's Report
November 2026**

****Open Purchase Orders [For Approval] for November 2026**

Fund	Purchase Order Number		Amount				
	Beginning	Ending	Blanket	Capital	One-Time	Routine	Totals
General Fund	GF 26-556	GF 26-573	\$ -	\$ -	\$ -	\$ 64,446.62	\$ 64,446.62
Golf Course Fund	GC 26-358	GC 26-364	-	-	-	8,756.99	8,756.99
Liquid Fuels Fund	LF 26-039	LF 26-040	-	-	-	6,201.90	6,201.90
Capital Projects Fund	CP 26-062	CP 26-064	-	8,957.00	1,096.48	-	10,053.48
Totals Open Purchase Orders [For Approval] for November 2026			\$ -	\$ 8,957.00	\$ 1,096.48	\$ 79,405.51	\$ 89,458.99

Summary of Budget vs Actuals as of October 31, 2026

Fund	Revenues				Expenditures**			
	Budget	Actual	\$ Remaining	% Remaining	Budget	Actual	\$ Remaining	% Remaining
General Fund	\$ 3,336,390	\$ 2,971,602	\$ 364,788	10.93%	\$ 3,089,045	\$ 2,446,844	\$ 642,201	20.79%
Escrow Fund	3,000	1,989	1,011	33.70%	-	-	-	0.00%
LVFC Capital Construction Fund	370	356	14	3.78%	47,070	17,169	29,901	63.52%
Golf Course Fund	1,695,311	1,293,183	402,128	23.72%	1,552,580	1,186,554	366,026	23.58%
Liquid Fuels Fund	225,940	225,940	-	0.00%	197,390	117,404	79,986	40.52%
Debt Service Fund	518,800	469,560	49,240	9.49%	1,072,090	990,995	81,095	7.56%
Capital Projects Fund	1,373,055	439,429	933,626	68.00%	1,674,300	1,371,738	302,562	18.07%

** Excluded from Summary of Budget vs Actuals as of October 31, 2026

Bank and Investment Account Balances

Fund	September 30, 2026			October 31, 2026		
	Mid Penn Bank	PSDLAF	Total	Mid Penn Bank	PSDLAF	Total
General Fund	\$ 477,984	\$ 6,024,037	\$ 6,502,021	\$ 427,284	\$ 5,374,037	\$ 5,801,321
Escrow Fund	251,454	-	251,454	240,125	-	240,125
LVFC Capital Construction Fund	29,922	-	29,922	29,922	-	29,922
Golf Course Fund	390,111	573,280	963,391	298,813	673,280	972,093
Liquid Fuels Fund	392,407	-	392,407	391,780	-	391,780
Debt Service Fund	158,313	-	158,313	158,480	-	158,480
Capital Projects Fund	610,259	-	610,259	562,702	-	562,702
Grand Totals - Bank and Investment Account Balances	\$ 2,310,450	\$ 6,597,317	\$ 8,907,767	\$ 2,109,106	\$ 6,047,317	\$ 8,156,423

Debt Obligations Remaining

Debt	September 30, 2026			Maturity	October 31, 2026		
	Principal	Interest	Total		Principal	Interest	Total
Pennvest Loan 1***	\$ 226,578	\$ 19,100	\$ 245,678	December 1, 2042	\$ 225,514	\$ 18,912	\$ 244,426
Pennvest Loan 2***	207,414	17,486	224,900	January 1, 2043	206,439	17,313	223,752
Golf Cart Lease	210,631	26,853	237,484	November 1, 2029	202,543	25,863	228,406
Jacobsen HR600 Rotary Mower (Univest)	21,298	1,070	22,368	January 26, 2028	20,024	946	20,970
Sprayer (Univest)	23,247	1,381	24,628	April 12, 2028	22,087	1,245	23,332
Fire Truck (USDA)	850,000	281,723	1,131,723	December 1, 2040	850,000	281,723	1,131,723
Grand Totals - Debt Obligations Remaining	\$ 1,539,168	\$ 347,613	\$ 1,886,781		\$ 1,526,607	\$ 346,002	\$ 1,872,609

*** Paid by Derry Township Municipal Authority (DTMA)

Codes & Zoning Report – Duane Brady

- Monthly Report –October 2026

MS4 Specialist -Brady Bosworth

- Monthly Report – October 2026
- Request approval of Resolution 2026-31 to begin the application process for the Statewide Local Share Account grant program requesting \$439,014, with no match required, for the purposes of replacing the Parks department storage shed at Sunset Park.
- Request approval to begin the application process for the DCNR Community Conservation Partnership Program for a grant request of \$219,500, that would include a match of \$219,500, for the purpose of replacing the Parks department storage shed at Sunset Park.

Public Works – Andy Brandt

- Monthly Report – October 2026

Golf Course and Bar & Grill – Sam Risteff / Jesse Hamilton

- Monthly Report – October 2026
- Request approval of a payment to Bob Brant Catering in the amount of \$2,208.00.
- Request approval to purchase bunker sand from Genesis Turfgrass, Inc at a cost of \$2,518.50.
- Request approval of the purchase and installation of a new pressure tank from Eastern Irrigation & Pump Company at a cost of \$3,249.00.

HRG Engineer – Mike Wood, P.E.

- Monthly Report – October 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