

Londonderry Township Board of Supervisors
Regular Meeting - Agenda
783 S. Geyers Church Road Middletown, PA 17057
November 3, 2025 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 6, 2025 Board of Supervisor Meeting Minutes
October 15, 2025 Board of Supervisors 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 1st, 2025.
- Request approval of Resolution 2025-29 to dispose of Township property in the form of ten picnic tables from Sunset Park Pavilions utilizing municibid.
- Discussion and possible action on a proposal by HRG regarding a request for a traffic sign.
- Discussion and possible action on the 2025-2026 Municipal Snow Removal Renewal Letter from PennDOT
- Request approval of pay application #2 from Garden Spot Mechanical for HVAC work at Sunset Golf course, as approved by the project engineer, at an amount of \$6,822.76.

- Request approval of a one-year Managed Service Provider Contract with Pointsolve for 2026 at a cost of \$67,037.
- Request approval of network and storage hardware from Pointsolve in the amount of \$59,349.48.

Treasurer's Report – Brian Marchuck

- Payment of Invoices & Approve Open Purchase Orders for November 2025

November 2025 Treasurer's Report						
Open Purchase Orders						
Fund	Purchase Order		Amount			
	Beginning	Ending	Blanket	Capital	Monthly/Routine	Total
General Fund	GF 25-534	GF 25-572	\$ 4,000.00	\$ -	\$ 70,245.01	\$ 74,245.01
Escrow Fund	ESC 25-029		-	-	301.50	301.50
Golf Course Fund	GC 25-372BL	GC 25-387	1,138.24	6,822.76	20,459.52	28,420.52
Liquid Fuels Fund	LF 25-042	LF 25-044			6,295.89	6,295.89
Capital Projects Fund	CP 25-041				5,311.60	5,311.60
Grand Totals			\$ 5,138.24	\$ 6,822.76	\$ 102,613.52	\$ 114,574.52

Codes & Zoning – Duane Brady

- PC25-07 Jayne/Matesevac Final Lot Add-on Plan
- Monthly Report – October 2025

MS4 Specialist – Brady Bosworth

Public Works – Andy Brandt

- Monthly Report – October 2025
- Request approval of the purchase of replacement parts for Truck 5 in the amount of \$4,831.89 from Ascendance Truck Center.

Golf Course and Bar & Grill – Sam Risteff

- Monthly Report – October 2025
- Request approval of the purchase of golf course chemicals in the amount of \$17,738.50 from Fisher & Son Company, Costars account # 118461.
- Request approval of the purchase of golf course chemicals and fertilizer in the amount of \$6,317.75 from Andre and Son.

HRG Engineer – Mike Wood, P.E.

- Monthly Report – October 2025

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