

Londonderry Township Board of Supervisors  
Regular Meeting - Agenda  
783 S. Geyers Church Road Middletown, PA 17057  
July 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 –** May 4, 2026 Regular Meeting Minutes  
June 1, 2026 Regular Meeting Minutes

**Manager’s Report – David Blechertas**

- Request approval for the Londonderry Fire Police to provide services for:
  - August 15, 2026 – M&H Railroad
  - September 9, 2026 – Hummelstown Craft Fair
- Request approval of a new 4-year copier lease for the public works department from Higher Information Group at a cost of \$3,065.76.
- Request approval of a proposal from Industrial Appraisal Company in the amount of \$6,975.00 for insurance appraisal services.
- Request approval of Resolution 2026-22, the disposal of records per the Municipal Records Manual:

Former Employee Personnel Files	2017-2018
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- Request approval of the final pay application for DSW Services in regards to the River Rd Water Meter project in the amount of \$92,650, as recommended by the Township Engineer.

**Treasurer’s Report – Brian Marchuck**

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

Londonderry Township						
Treasurer's Report - July 2026						
Fund	Purchase Order Number		Amount			
	Beginning	Ending	Blanket	Capital	Routine	Totals
General Fund	GF 26-328BL	GF 26-382	\$10,682.52	\$ -	\$ 79,921.07	\$ 90,603.59
Escrow Fund		ESC 26-006	-	-	2,845.50	2,845.50
Golf Course Fund	GC 26-203	GC 26-240	5,201.70	-	41,702.35	46,904.05
Liquid Fuels Fund	LF 26-021	LF 26-025	-	52,616.00	16,022.59	68,638.59
Capital Projects Fund	CP 26-033	CP 26-038	-	118,962.56	-	118,962.56
<b>Totals</b>			<b>\$15,884.22</b>	<b>\$171,578.56</b>	<b>\$140,491.51</b>	<b>\$327,954.29</b>

- Discussion regarding Township Debt and Fire House Mortgage

### Codes & Zoning Report – Duane Brady

- Monthly report with 2<sup>nd</sup> quarter updates – June 2026
- FEMA Floodplain Map Update Report
- Request approval of quote to replace Codes Office windows at a cost not to exceed \$3,250.00 from SMCR Remodeling & General Contracting LLC

### MS4 Specialist -Brady Bosworth

- Monthly Report – June 2026
- Request approval of a grant matching funds letter in the amount of \$114,942 for the Greenways and Trails Grant application.
- Request approval of the change order #3 for contract # I-131.18 with Land studies in the total amount of \$5,500 for additional Cattail treatment at the Conewago Creek Restoration Site.
- Request to approve the Retainer Agreement with HRG at the cost of \$8,320.00 plus billable reimbursements.

### Public Works – Andy Brandt

- Monthly Report – June 2026
- Request approval of the replacement of the well pump at the public works building from Peiffer Plumbing at a total cost of \$2,130.18
- Request approval of repairs to the 2007 F550 Dump Truck in the amount of \$5,759.82 from SEI, Inc.

### Golf Course and Bar & Grill – Sam Risteff

- Monthly Report – June 2026
- Request approval of seasonal hires

### HRG Engineer – Mike Wood, P.E.

- Monthly Report – June 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**