

CUMBERLAND TOWNSHIP BOARD OF SUPERVISORS
730 CHAMBERSBURG ROAD,
GETTYSBURG, PA 17325
NOVEMBER 25, 2025

REGULAR MEETING AGENDA
7:00p.m.

1. Call regular meeting to order.
2. The Pledge of Allegiance
3. Approval of Board Agenda as presented (motion suggested)
4. Public Comment: *“Citizens may individually address the Board of Supervisors for a maximum of three minutes. Prior to addressing the Supervisors, please state your name, address, and, if applicable, the organization that you represent.” Citizens may place public comments in writing to the Township Secretary or Manager that will be read aloud at the public meeting. Visitors desiring to comment on a particular agenda item will be recognized by the Chair when that topic is being discussed. At this time the Board will hear comments from visitors concerning the consent agenda or any other matters listed as items on this agenda.*
5. Visitor – Alan Moyer – Gettysburg Area Recreation Park
6. Approval of Consent Agenda; Items listed below 6a-6f; (motion suggested)
 - 6a. Action on Minutes – October 28th, 2025, Regular Meeting Minutes & November 18th Workshop Minutes.
 - 6b. Approval of Bills for the month of November; General Fund - \$ 306,615.09; Escrow Fund - \$ 5,586.60; Building Fund - \$ 10,896.07; Fire Tax Fund - \$91,921.95; RACP Loan Fund - \$ 61,556.19.
 - 6c. Engineering Items
 1. Approval of extension request #1 of 90-days for the Redding Family Properties subdivision plan originally submitted on July 23, 2025.
 2. Approval of Futurestake, Inc – Final Subdivision Plan as per KPI comment letter dated November 11, 2025.
 3. Approval of the Gettysburg Readiness Center Facility Renovations land development plan as per KPI comment letter dated November 20, 2025.
 - 6d. Finance Committee Items
 1. Authorize 2025 funding as budgeted for Adams County Office of Aging (\$6,000.00); Adams County Rescue Mission (\$6,000.00); and York Adams Transit Authority (\$1,000.00).
 2. Approve payment to the Gettysburg Fire Department, as budgeted from the fire tax fund, in the amount of \$40,660.94.
 3. Approve payment to the Barlow Fire Department, as budgeted from the fire tax fund, in the amount of \$51,261.01.
 4. Approval of Change Order Number 5 from Hull Electric in the amount of \$4,958.00 for updated HDMI equipment and stereo audio recording equipment for board room in the building renovation project.
 5. Acknowledge Change Order Number 7 from Hull Electric in the amount of \$3,260.00 in regards to wiring in bollards and additional card reader/keypad at rear gate for the building renovation project.
 6. Approval of Change Order Number 1 from Mann Plumbing and Heating for fire damper needed in duct work in the amount of \$319.00.
 - 6e. Set 2026 Supervisor’s reorganization meeting for January 5, 2026, at 4:00p.m.
 - 6f. Approval of the Certificate of Appropriateness for the Historic Architectural Review Board for Table Rock Terrace.
7. Active Business
 - A. Approval of the 2026 Preliminary Budgets (motion suggested).
8. Manager Report (David Blocher)
9. Police Report (Chief Matthew Trostel)
10. Maintenance Dept. Report (Superintendent Chris Walter)
11. Committee Reports and Comments from Board Members:
Economic Development, GARA, CTA, and COG
12. Adjourn – Executive session for personnel, litigation and real estate.