

TOWN COUNCIL AGENDA
January 6, 2020
7:00 P.M.

The Town Council meeting will be held in the Moose Hill Council Chambers, Town Hall, 268B Mammoth Road, Londonderry, NH. Regular meetings are cablecast live and videotaped for the convenience of our viewers at home. 7:00 PM.

- A. CALL TO ORDER**
- B. PUBLIC COMMENT**
- C. PUBLIC HEARING**
- D. OLD BUSINESS**
 - 1. Budget Workshop**
- E. NEW BUSINESS**
 - 1. Order #2020-01 – An Order Relative to the Expenditure of Maintenance Trust Fund for Various Projects
Presented by Steve Cotton**
- F. APPROVAL OF MINUTES**
 - Approval of December 16, 2019 Town Council Minutes
 - Approval of December 23, 2019 Town Council Minutes
- G. APPOINTMENTS/REAPPOINTMENTS**
- H. OTHER BUSINESS**
 - 1. Liaison Reports
 - 2. Town Manager Report
 - 3. Assistant Town Manager Report
- I. ADJOURNMENT**
- J. MEETING SCHEDULE**
 - A. Town Council Meeting – 1/20/20 Moose Hill Council Chambers, 7:00PM
 - B. Town Council Meeting – 02/03/20 Moose Hill Council Chambers, 7:00PM
 - C. Town Council Meeting – 02/17/20 Moose Hill Council Chambers, 7:00PM
 - D. Town Council Meeting – 03/02/20 Moose Hill Council Chambers, 7:00PM

ORDER #2020-01

An Order Relative to

EXPENDITURE OF

MAINTENANCE TRUST FUNDS FOR VARIOUS PROJECTS

Reading: 01/06/2020

Adopted: 01/06/2020

WHEREAS voters since 2003 have approved funding for the maintenance and repair of public buildings and grounds in the town; and

WHEREAS by the Town Council of the Town of Londonderry that the Town Treasurer is hereby ordered to expend \$8,345.00 from the Expendable Maintenance Trust Fund for the aforementioned repairs and improvements.

NOW THEREFORE BE IT ORDERED by the Town Council of the Town of Londonderry that the Town Treasurer is hereby ordered to expend \$8,345.00, from the Expendable Maintenance Trust Fund for the aforementioned repairs and improvements.

John Farrell, Chairman
Town Council

Sharon Farrell
Town Clerk

A TRUE COPY ATTEST:

01/06/2020

**Expendable Maintenance Trust TC Order Request
for Town Council Meeting "1/6/20"**

Description	Vendor	Amount
<u>Winter Maintenance - TH, LFD, LPD, Library, Morrison & Access Ctr.</u> Plowing, salting, and shoveling on 12/19, 12/11, 12/17, 12/18, and 12/19/2019 at our various town buildings (TH, Library, LPD, Access Center, Central Fire). This EMTF request is for the materials and labor for winter maintenance for the parking lots, walkways, steps, fire lanes at our buildings.	Shady Hill - Invoice # 5796	\$ 825.00
	Shady Hill - Invoice # 5819	\$ 590.00
	Shady Hill - Invoice # 1-2119	\$ 2,730.00
	Shady Hill - Invoice # 2-2119	\$ 1,135.00
		\$ 5,280.00
<u>Fire Alarm System - South Fire Station</u> The dry system was failing intermittently with a low pressure detection on the fire alarm panel. This EMTF request is for the troubleshooting, inspection of the dry system in the attic space, replacement of the defective part, and testing of the system.	Mammoth Fire Invoice # 13376	\$ 1,555.00
		\$ 1,555.00
<u>Winter Maintenance - Senior Center</u> Plowing, salting, and shoveling on 12/17, 12/18, 12/27/2019 at our senior center. This EMTF request is for the materials and labor for winter maintenance for the parking lots, walkways, steps, fire lanes at our senior center.	Green Magic - Invoice #3504	\$ 600.00
	Green Magic - Invoice #3512	\$ 75.00
	Green Magic - Invoice #3516	\$ 90.00
	Green Magic - Invoice #3518	\$ 745.00
		\$ 1,510.00
Total Town Council EMTF Order		\$ 8,345.00