

TOWN COUNCIL AGENDA
February 24, 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**
 - 1. **Rescission of Police Outside Detail Special Revenue Fund**
 - 2. **Operation of Keno Games in the Town of Londonderry**
- D. **OLD BUSINESS**
- E. **NEW BUSINESS**
 - 1. **Order #2020-06 – An Order Relative to the Expenditure of Maintenance Trust Fund for Various Projects
Presented by Steve Cotton**
- F. **APPROVAL OF MINUTES**
 - Approval of February 3, 2020 Town Council Minutes
- G. **APPOINTMENTS/REAPPOINTMENTS**
 - 1. Resignation of Mary Soares from the Planning Board
- H. **OTHER BUSINESS**
 - 1. Liaison Reports
 - 2. Town Manager Report
 - 3. Assistant Town Manager Report
- I. **ADJOURNMENT**
- J. **MEETING SCHEDULE**
 - A. Town Council Meeting – 03/02/20 Moose Hill Council Chambers, 7:00PM
 - B. Town Council Meeting – 03/16/20 Moose Hill Council Chambers, 7:00PM
 - C. Town Council Meeting – 04/06/20 Moose Hill Council Chambers, 7:00PM
 - D. Town Council Meeting – 04/20/20 Moose Hill Council Chambers, 7:00PM

TOWN OF LONDONDERRY

NOTICE OF PUBLIC HEARING

RESCISSION OF POLICE OUTSIDE DETAIL SPECIAL REVENUE FUND

The Londonderry Town Council will hold a public hearing pursuant to RSA 31:95-d, I (b) relative to the rescission of the Town's Police Outside Detail Special Revenue Fund. The public hearing will be held on Monday, February 24, 2020 at a meeting of the Council scheduled to begin at 7:00 p.m. in the Moose Hill Conference Room, 268B Mammoth Road, Londonderry, NH. Information on the rescission of this fund is available in the Finance Office during regular business hours. The public is urged to attend.

TOWN OF LONDONDERRY

NOTICE OF PUBLIC HEARING

OPERATION OF KENO GAMES IN THE TOWN OF LONDONDERRY

The Londonderry Town Council will hold a public hearing pursuant to RSA 284:51 I (b) relative to the operation of Keno games in the Town of Londonderry. The public hearing will be held on Monday, February 24, 2020 at a meeting of the Council scheduled to begin at 7:00 p.m. in the Moose Hill Conference Room, 268B Mammoth Road, Londonderry, NH. The public is urged to attend.

ORDER #2020-06

An Order Relative to

EXPENDITURE OF MAINTENANCE TRUST FUNDS FOR VARIOUS PROJECTS

Reading: 02/24/2020

Adopted: 02/24/2020

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 \$10,027.08 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 \$10,027.08, 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:

02/24/2020

**Expendable Maintenance Trust TC Order Request
for Town Council Meeting "2/24/2020"**

Description	Vendor	Amount
<u>Winter Maintenance - TH, LFD, LPD, Library, Morrison & Access Ctr.</u> Plowing, salting, and shoveling on 2/1, 2/6, 2/7, and 2/8/2020 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 # 1-1126211	\$ 445.00
	Shady Hill - Invoice # 1-2132020	\$ 2,910.00
		\$ 3,355.00
<u>Alarm Panel Upgrade - Senior Center</u> The existing alarm card which the AED was connected to would transmit back to central fire but it also would set off the interior horns and strobes emptying the building when there is only a CPR medical. This EMTF request is for the upgrade alarm panel card which now allows the user to select no horn/strobes and only transmit back to central fire in the event of a CPR medical incident.	Mammoth Fire Alarm - Invoice # 9938	\$ 844.00
		\$ 844.00
<u>Inspection and Dry System Repair - Town Hall</u> Semi-Annual of the wet and dry sprinkler system, installation of defective air compressor, and temporary patching of leaks (4) in the attic dry sprinkler system. This EMTF request is for the labor to perform these various tasks, and the material costs for the patch kits.	ASAP Sprinkler - Invoice #4770	\$ 1,105.00
	ASAP Sprinkler - Invoice #4754	\$ 1,015.00
		\$ 2,120.00
<u>Natural Gas Hot Water Heater - Town Hall</u> The natural gas hot water heater that was installed in 2005 sprung a leak. This EMTF request is for the materials and labor to install a new natural gas hot water heater. The warranty had expired on the original unit.	Jeff Daigle - Invoice # 7017	\$ 2,513.08
		\$ 2,513.08
<u>Winter Maintenance - Senior Center</u> Plowing, salting, and shoveling on 2/6, 2/7, 2/8, 2/10, 2/11, 2/12, 2/13, and 2/14/2020 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 #3549	\$ 560.00
	Green Magic - Invoice #3554	\$ 75.00
	Green Magic - Invoice #3556	\$ 75.00
	Green Magic - Invoice #3558	\$ 75.00
	Green Magic - Invoice #3559	\$ 410.00
		\$ 1,195.00
Total Town Council EMTF Order		\$ 10,027.08