

TOWN COUNCIL AGENDA
March 4, 2019
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

E. NEW BUSINESS

- 1.) **Order #2019-07** – An Order Relative to the Expenditure of Maintenance Trust Fund for Various Projects
Presented by Steve Cotton
- 2.) **Ordinance #2019-02** – An Ordinance Relative to a Zoning Amendment (**First Reading**)

F. APPROVAL OF MINUTES

Approval of February 11, 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 – 03/18/19 Moose Hill Council Chambers, 7:00PM
- B. Town Council Meeting – 04/01/19 Moose Hill Council Chambers, 7:00PM
- C. Town Council Meeting – 04/15/19 Moose Hill Council Chambers, 7:00PM
- D. Town Council Meeting – 05/06/19 Moose Hill Council Chambers, 7:00PM

ORDER #2019-07
An Order Relative to
EXPENDITURE OF
MAINTENANCE TRUST FUNDS FOR VARIOUS PROJECTS

Reading: 03/04/2019
Adopted: 03/04/2019

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 \$10,325.00 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 \$10,325.00 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:
03/04/2019

Expendable Maintenance Trust TC Order Request
for Town Council Meeting "3/4/19"

Description	Vendor	Amount
Winter Maintenance - TH, LFD, LPD, Library & Access Center Plowing, salting, and shoveling on 2/6, 2/7, 1/31, 1/30, 1/29, 2/13, 2/14, 2/16, 2/12, 2/18, and 2/19/19 at our various town buildings. 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 # 8849	\$ 935.00
	Shady Hill - Invoice # 8810	\$ 565.00
	Shady Hill - Invoice # 8809	\$ 1,715.00
	Shady Hill - Invoice # 8879	\$ 745.00
	Shady Hill - Invoice # 8878	\$ 2,055.00
	Shady Hill - Invoice # 8899	\$ 950.00
	Shady Hill - Invoice # 8911	\$ 850.00
	Shady Hill - Invoice # 8912	\$ 770.00
		\$ 8,585.00
	Winter Maintenance - Senior Center Plowing, salting, and shoveling on 2/1, 2/6, 2/7, 2/12, 2/14, 2/15, 2/16, 2/19, 2/21, 2/22, and 2/24/19 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 #3159
		\$ 1,740.00
Total Town Council EMTF Order		\$ 10,325.00