Londonderry Town Council Meeting
Monday, March 30, 2026, 7:00 p.m.
Moose Hill Council Chambers

Meeting Link: http://173.166.17.35/internetchannel/show/14205?channel=4

Council Members Present: Chair Ron Dunn; Vice Chair Shawn Faber; Councilors Dan Bouchard, Deb Paul, Ted Combes

Council Members Absent: None

Other Staff Present: Town Manager Shaun Mulholland; Deputy Town Manager/Director of Economic Development Kellie Caron

A. CALL TO ORDER

Chair Dunn called the meeting to order at 7:00 p.m. and led the Pledge of Allegiance.

Councilor Combes read a proclamation celebrating and congratulating the Londonderry Girls' Basketball Division 1 State Championship team.

B. NEW BUSINESS

1. Appointment of Allison Parsons as Tax Collector

Vice Chair Faber moved that the Londonderry Town Council hereby approves the terms of the contract between the Town Council and the Tax Collector. Seconded by Councilor Combes. Motion carried 4-1-0, with Councilor Bouchard voting in opposition. Chair votes in the affirmative.

Vice Chair Faber moved that the Londonderry Town Council hereby appoints Allison Parsons as the Tax Collector for the Town of Londonderry for a term beginning April 1, 2026 and ending March 31, 2027. Seconded by Councilor Bouchard. Motion carried 5-0-0. Chair votes in the affirmative.

2. Discuss and approve Saint-Gobain Settlement agreement regarding water line extensions on High Range Road.

Attorneys Megan Carrier and Tom Burack of Sheehan Phinney appeared before the Council remotely to review the proposed settlement agreement with Saint-Gobain that will help to extend public water to select neighborhoods along High Range Road. The settlement also outlines the costs that will be borne by the Town and by Saint-Gobain for these projects.

Chair Dunn thanked the attorneys for their work to arrive at this settlement.

Vice Chair Faber moved to accept the Saint-Gobain Settlement Agreement. Seconded by Councilor Combes. Motion carried 5-0-0. Chair votes in the affirmative.

3. Council approval of purchases greater than $15,000.

Town Manager Mulholland presented requests for payment for the following purchases:

- Zoll - AEDs: $579,190.40
- Ford of Londonderry - purchase of an F-250: $59,518
- Municipal Pest Management Services - contracts for mosquito and tick management: $42,975
- FARO Total Station software and equipment for crime scene photography: $53,504.69
- Continental - sand: $37,500
- Iconic Elements - Fire Command Truck Box: , up to $18,000
- SAU Office Building: $3.9 million
- Motorola Portable Radios: $17,744.16

Vice Chair Faber moved to approve the above-referenced purchases. Seconded by Councilor Combes. Motion carried 5-0-0. Chair votes in the affirmative.

C. ADJOURNMENT

Vice Chair Faber moved to adjourn the meeting. Seconded by Councilor Combes. Motion carried 5-0-0. Chair votes in the affirmative.

The meeting was adjourned at 7:21 p.m.

Minutes prepared by Beth Hanggeli