



Selectboard Initials:
Margaret Charig Bliss, Chairman
Robert Marshall, Selectman
Karen Day, Selectwoman

MB
RM
KD

Consent Agenda

Thursday, July 11, 2019

1. A/P Check Register dated 7/03/2019 in the amount of \$39,653.38; with \$10,643.00 to Southwest Fire Mutual Aid for dispatch services; \$5,585.97 to Reagent 4 Slip LP for abatement of tax; \$4,543.39 to NH School Health Care Coalition for employee health and dental benefits; \$3,750.00 to Jeremy Gagnon for grounds keeper services; \$3,000.00 to the Academy of First Response for training services to the Fire Department; \$1,867.36 to Eversource; \$1,810.40 to Ferguson Waterworks for supplies to the DPW; and the rest below the Selectboard's \$1,500.00 limit from the Town of Greenfield Purchasing Policy.
2. Payroll Check Register dated 7/12/2019 in the amount of \$29,244.45
3. Employee Vacation Request – DPW
4. 2018 Tax Collector Lien List – 3 copies
5. Veteran's Tax Credit Application – (2)
6. Selectboard Minutes – 6/27/19
7. Oak Park Rental – (2)

Other letters/ items for Discussion/Signature:

- 1) E911 NH ENS forms – Non-Emergency Contact
- 2) Letter from Governor Sununu
- 3) Planning Board Advisory Letter – Building on Class VI Road Application