



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

Am
RD

Consent Agenda

Thursday, July 25, 2019

1. A/P Check Register dated 7/17/2019 in the amount of \$99,614.13; with \$76,864.38 to People's United Bank for debt service on the Downtown Beautification grant; \$3,048.08 to Hillsborough Ford for service to the DPW; \$2,845.00 to JCL Septic Services for pumping services to the Wastewater facility; \$1,924.00 to Guardian Uniform and Supply; \$1,666.03 to Jordan Equipment for services to DPW; and the rest below the Selectboard's \$1,500.00 limit in the Town of Greenfield Purchasing Policy.
2. A/P "ACH" Check Register to NH Retirement System in the amount of \$11,787.34
3. A/P Check Register dated 7/25/2019 in the amount of \$18,621.83; with \$18,000.00 to K.A. Electric, Inc. for light poles and electrical work along Route 136; and the rest below the Selectboard's \$1,500.00 limit in the Town of Greenfield Purchasing Policy.
4. Payroll Check Register dated 7/12/2019 in the amount of \$38,324.85
5. Unanticipated Donations – Downtown Street Lights
 - a. American Steel Properties donation of \$9,000.00
 - b. GWY Inc. donation of \$4,500.00
 - c. Steven & Kathleen Seigars donation of \$4,500.00
6. Employee Vacation Request – DPW & Executive
7. Change of Wage Worksheet – Town Clerk's office
8. Intent to Cut – R1-11; R4-4; R4-4-1
9. Wastewater Tax Warrant – 3rd Quarter
10. Selectboard Minutes – 6/27/19
11. Oak Park Rental
12. Welfare Voucher

Other letters/ items for Discussion/Signature:

- 1) FEMA Engineering Models – Flood Risk Contoocook Watershed
- 2) Letter from SJCS – Thank-you for support / Health Agency donation
- 3) GFD – Firefighter's Stipend worksheet review
- 4) K.A. Electric Invoice #19014
- 5) ConVal School District Payment Schedule
- 6) NH The Beautiful Grant – Recycling Center request for storage containers
- 7) East Road Paving Bids – (3)
- 8) Letter to Girl Scout Troop #51925