



Selectboard Initials:

Margaret Charig Bliss, Chairman

Robert Marshall, Selectman

Karen Day, Selectwoman

MCB
RBK
KD

Consent Agenda

Thursday, September 26, 2019

1. A/P Check Register dated 9/25/2019 in the amount of \$82,976.08; with \$15,333.60 to Wilton Ambulance for quarterly payment; \$15,130.00 to Twin Bridge Services for annual Maintenance Agreement for computer and IT services and a new server for the Town Office; \$13,051.69 to NH School Health Care Coalition for employee health insurance; \$7,320.50 to Granite State Concrete Co. Inc. for DPW culverts; \$4,708.00 to D.H. Hardwick for stone products for the DPW; \$4,400.00 to Philip H. Mathewson Co. Inc. for a sand screener for the DPW; \$4,000.00 to American Steel & Precast Erectors for a road plate; \$3,750.00 to Jeremy Gagnon for groundskeeper services; \$2,476.00 to Monadnock Disposal for waste hauling at the Recycling Center; and the rest below the \$1,500.00 threshold in the Selectboard's purchasing policy for department heads.
2. Selectboard Minutes – 9/12/2019 & 9/19/2019
3. Welfare Voucher

Other letters/ items for Discussion/Signature:

- 1) Purchasing Policy and Guidelines - documents
- 2) Asset Sale – Police Vehicles
- 3) Town Clerk letter
- 4) Greenfield Spirit – Draft Oct-Nov '19