



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

MCB
RM
LD

Consent Agenda

Thursday, October 24, 2019

1. A/P Check Register dated 10/23/2019 in the amount of \$152,459.81; with \$104,265.21 to Brox Industries, Inc. for paving on East Road; \$15,964.09 to NH School Health Care Coalition for employee health insurance; \$4,510.50 to the Hillsborough County Sheriff's office for quarterly dispatch services; \$3,750.00 to Jeremy Gagnon for groundskeeper services; \$2,162.78 to Allen & Mathewson for fuel oil and propane; \$2,113.75 to Balcom Brothers Inc. for equipment rental; \$2,050.00 to S.R. Jones for contract services to the DPW; \$1,960.00 to All States Asphalt for calcium dust control on gravel roads; and the rest below the \$1,500 threshold within the Town of Greenfield Purchasing Policy for departmental purchases.
2. Audit Representation Letter
3. Employee Insurance Co-Pay Worksheet
4. Selectboard Minutes – 10/17

Other letters/ items for Discussion/Signature:

- 1) Town Clerk Letter
- 2) Monadnock Family Services – Request Letter
- 3) Town Forester – Perambulation Proposal
- 4) 2019 Tax Rate – Preliminary Tax Rate Data