

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



Consent Agenda

Thursday, December 19, 2019

- 1. A/P Check Register dated 12/10/2019 in the amount of \$307,988.92; with \$244,533.50 to ConVal Regional School District; \$16,395.33 to NH School Health Care Coalition for employee health insurance; \$15,533.60 to Town of Wilton for Ambulance Services; \$5,332.68 to Upton & Hatfield for legal services (Town Counsel); \$4,264.92 to Bergeron Protective for Fire Department turn out gear; \$2,358.00 to Monadnock Disposal for waste hauling at the Recycling Center; \$1,824.08 to Pinney Plumbing for emergency service to the Town Office well; \$1,760.00 to Merzi Trucking for excavation at the Town Office and Meeting House; \$1,519.55 to Allen & Mathewson for heating oil and propane; and the rest below the \$1,500 limit for Department Head spending as out outlined in the Town of Greenfield purchasing policy.
- 2. Land Use Change Tax Worksheet R6-3-10
- 3. Transmittal Letter Town Buildings Maintenance Capital Reserve Fund
- 4. Selectboard Minutes 12/12/19
- 5. Welfare Voucher

Other letters/ items for Discussion/Signature:

- 1) Department of Revenue Equalized Assessment letter
- 2) 2019 Budget Year-to-Date
- 3) Application for Community Revitalization Tax Relief RSA 79-E
- 4) 2019 Budget Allocation Discussion
- 5) Greenfield Community Covenant Church letter