



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

*RM*  
*MACB*  
*KD*

## Consent Agenda

Thursday, September 13, 2018

1. A/P Check Register dated August 29, 2018 in the amount of \$32,604.27; with \$14,022.49 to NH School Health Care Coalition for health insurance; \$3,397.00 to Monadnock Disposal Service for waste hauling at the Recycling Center; \$2,687.50 to Jeremy Gagnon for groundskeeper services; and the rest below the \$1,500.00 limit.
2. A/P Check Register dated August 31, 2018 in the amount of \$200.00 to the NH DES Wetlands Bureau.
3. A/P Check Register dated September 5, 2018 in the amount of \$250,638.60; with \$241,119.00 to Contoocook Valley School District; \$2,842.00 to All States Asphalt; \$2,024.16 to Eversource; and the rest for products and services below the \$1,500 purchasing policy threshold.
4. A/P Check Register dated September 12, 2018 in the amount of \$11,910.72; with \$2,687.50 to Jeremy Gagnon for groundskeeper services; \$1,588.35 to Allen & Mathewson; and the rest for products and services below the \$1,500 purchasing policy threshold.
5. A/P "ACH" Register dated September 14, 2018 in the amount of \$9,839.68 to NH Retirement System for the August 2018 Payment.
6. Payroll Check Register dated September 7, 2018 in the amount of \$26,310.44
7. MS-1 – Summary Inventory of Valuation
8. Tax Liens 2017
9. Transmittal Letter – Fire/Rescue Apparatus CRF payment to Midwest Fire (Chassis)
10. NH DOS Pre-Disaster Mitigation Grant Acceptance per RSA 31-95:b in the amount of \$7,500.
11. Employee Vacation Request – (1) DPW
12. Selectboard Minutes – 7/26/2018
13. Meeting House Rental (3)
14. Oak Park Rental (2)
15. Welfare Letter (7)

### Other items for discussion:

- 1) DOL Audit – Final results
- 2) SJCS Letter re: Meals on Wheels
- 3) CASA – Request for Funding in 2019 Letter
- 4) Unrecorded Easement 1964 and Plan -Map V3 Lot 6
- 5) Assistance to Firefighters Grant / Exhaust System – Public Hearing scheduled for Sept. 27
- 6) Resident Complaint: Swamp Road Condition