



Selectboard Initial:

Margaret Charig Bliss, Chair

MCB

Stephen Atherton Jr., Selectman

SAT

Robert Marshall, Selectman

RM

Consent Agenda

Tuesday, June 21, 2016

1. Accounts Payable Manifest – Dated June 22nd in the amount of \$298,156.96 of which \$213,749 is to pay ConVal School District, \$60,373.81 is to pay the Town of Peterborough for Ambulance Services. \$5,721.40 is for culverts at State Bid pricing for the DPW. The rest are payments for products and services. This A/P check run also has a number of vendor payments from the 225th Anniversary Committee that are not coming from the General Fund but are covered by the Recreation Fund with monies raised by the 225th Anniversary Committee as follows:
 - a. Reimburse Dorene Adams for 225th Advertising Signs and Bumper Stickers: \$398.71
 - b. Pay Andover Lions Club for the use of the Concord Coach: \$500.00
 - c. Pay Joshua Boisvert for Entertainment at Oak Park: \$75.00
 - d. Pay Louis Cadorette for Draft Horse Presentation at Oak Park: \$200.00
 - e. Pay ConVal Marching Band: \$300.00
 - f. Pay First NH Volunteer Cavalry for Encampment and Demo at Oak Park: \$500.00
 - g. Pay Keene American Legion Band for 225th Anniversary Parade: \$850.00
 - h. Pay Robie Bones for Children's Entertainment: \$75.00
 - i. Pay Nelson Town Band for 225th Parade and Concert at Oak Park: \$400.00
 - j. Pay Jeff Warner for Children's Entertainment with \$250.00 paid by grant from the Humanities Council: \$293.00
2. Waste Water Check Manifest – Dated June 22nd paid to Fairpoint Communications for emergency alarm dialer phone line / monthly billing: \$40.06
3. State of NH Dept. of Revenue (NH DRA) inquiry whether the municipality will be using the PA-28 form in 2017 – Greenfield WILL NOT be using the PA-28 form (Greenfield discontinued use of the inventory form years ago).
4. Oak Park Rental Agreement for Boy Scout Troop 271 picnic on Thursday, June 23rd, 2016: Joint venture between Town and Boy Scouts- Ins. on File.
5. Employee Vacation Request – Catherine Shaw: 7/18-7/22, 2016
6. Employee Vacation Request – Jonathan Quigley: 7/25 – 8/09, 2016
7. Request from Mary Ann Grant for flower garden funds in the amount of \$400.00 – there is \$601.82 remaining available in the Recreation/Garden Supplies line item