



Selectboard Initial:

Margaret Charig Bliss, Chair

Stephen Atherton Jr., Selectman

Robert Marshall, Selectman

MEB
SAJ
RM

Consent Agenda

Tuesday, August 16, 2016

1. **Accounts Payable Manifest** – Dated August 10th in the amount of \$218,890.44 of which \$213,749.00 is to pay ConVal School District; with the remainder as payments for Welfare Vouchers, fees to the Cemetery Sexton, and products & services.
2. **Accounts Payable Manifest** – Dated August 17th in the amount of \$158,705.92 with \$96,087.26 paid to Brox Industries for paving Russell Station Road; \$28,769.94 paid to Peoples United Bank for the annual installment payment on the 2014 Mack 10-Wheel Dump Truck; \$13,738.96 paid to NH School Care Coalition for Health and Dental benefits; \$5,910.50 to JCK Sand and Gravel LLC for gravel (bid price); \$1,992.60 to Monadnock Disposal Service for the Recycling Center; \$1,800 to Roberts & Greene PLLC for Auditing Services; and the rest for products & services.
3. **Payroll Check Register** – Dated August 1^{2th} in the amount of \$26,814.25
4. **New Hampshire Retirement System (NHRS)** - payment dated August 15th in the amount of \$14,188.53
5. **Intent to Cut** for R1-1 on Old Bennington Road
6. **Intent to Cut** on R1-2 on Muzzey Hill Road
7. **Vacation Day(s) Request** for Town Administrator 8/24-8/26 & 9/1-9/2
8. **James R. St. Jean Auctioneers** – 10/1/2016 Auction fee structure
9. **Meeting House Rental Agreement** – Ice Cream & Pie Social by GCCC 9/2-9/3
10. **Meeting House Rental Agreement** – Wedding Party Dance 10/14/2016
11. **Meeting House Rental Agreement** – Funeral memorial Service 8/13/2016
12. **Welfare Vouchers** – Review only

Other items for discussion:

- 1) NRRA Invoice - disposal of illegally dumped tires by the Recycling Center - Budget?
- 2) Greenfield Planning Board Special Event Facility Record and Tracking Form - Review