



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

RM
MACB
KD

Consent Agenda

Thursday, January 3, 2019

1. A/P Check Register dated 1/02/2019 in the amount of \$22,705.57; with \$3,873.00 to Avitar Associates for Assessing Services; \$3,739.51 to Granite State Minerals for road salt; \$2,924.32 to Allen and Mathewson for oil and propane delivers; \$2,372.75 to Eversource; and the rest below the Selectboard's \$1,500.00 Purchasing Policy threshold.
2. A/P Check Register dated December 27th, 2018 in the amount of \$20,853.68; with \$13,742.67 to Fairpoint Communications for Taxes (settlement abatement 2011-2015); \$3,038.36 to Moto's for vehicle maintenance and repair at the Fire Station; \$2,995.00 to Fairpoint for Taxes (settlement abatement for 2016); and the rest below the Selectboard's \$1,500.00 Purchasing Policy threshold.
3. A/P "ACH" Register dated December 31, 2018 in the amount of \$11,222.77 to NH Retirement
4. Payroll Check Register dated December 28, 2018 in the amount of \$33,810.86
5. Transmittal Letter – Town Buildings Maintenance CRF for Ironwood Restoration final payment in the amount of \$3,776.72 for repairs to the Town Office sill.
6. New Hire/Appointment Worksheet (2) – Library & Fire Department
7. Vacation Request – Police Department
8. Selectboard Minutes – 12/20

Other items for Discussion/Signature:

- 1) Lot Line Adjustment Proposal / Recycling Center & American Steel
- 2) Groundskeeper contract addendum - 2019
- 3) 2019 Draft Budget worksheet