



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

RM
MC
KD

Consent Agenda

Thursday, April 12, 2018

1. A/P Check Register dated April 12, 2018 in the amount of \$263,494.41; with \$10,353.00 for ½ SWNH Fire Mutual Aid dispatching services; \$6,822.00 to Green Insurance Associates for gap insurance for the Fire Department; \$4,027.51 to Granite State Minerals for Road Salt; \$3,452.26 to Allen & Mathewson; \$2,234.20 to Donovan Spring; and the rest below the \$1,500.00 limit
2. A/P “ACH” Register dated April 12, 2018– \$554.98 to Intuit for replacement A/P checks
3. Abatements – S3-8 & R4-38
4. CRF Transmittal Request Letter – Library
5. DPW Purchase Order #586 – Ferguson Waterworks
6. Selectmen’s Minutes – 4/15/2018 & 4/10/2018
7. Welfare Letter (2)

Other items for discussion:

- 1) Perambulation Notes - Dennis McKenney follow-up