



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

*RC*  
*RM*  
*KD*

## Consent Agenda

Thursday, June 27, 2019

1. A/P Check Register dated 6/19/2019 in the amount of \$47,775.04; with \$15,333.60 to Wilton Ambulance for quarterly payment of service contract; \$3,750 to Jeremy Gagnon for grounds keeping; \$3,080.00 to Misiaszek Turpin for professional services for the LCHIP Historic Building Assessment of the Meeting House; \$2,519.15 to Upton & Hatfield, LLP for legal services; \$2,511.76 to Nortrax John Deere for parts and supplies for the DPW grader; \$2,281.00 to Monadnock Disposal Service for waste hauling at the Recycling Center; \$1,512.00 to BDM Sweeper Service Inc. for street sweeping; and the rest below the Selectboard's \$1,500.00 limit from the Town of Greenfield Purchasing Policy.
2. Payroll Check Register dated 6/28/2019 in the amount of \$28,124.89
3. DPW Purchase Orders – (2) Dunklee Hill Road Culvert
4. Employee Vacation Request – (2) DPW
5. Library New Hire Worksheet
6. Assessing Abatement Recommendation Letter – V3-6
7. Veteran's Tax Credit Application – (1)
8. Selectboard Minutes – 6/13/19
9. Oak Park Rental – (2)

### Other letters/ items for Discussion/Signature:

- 1) Class VI Road Policy
- 2) Friends of the Community Meeting House – Website page request
- 3) Employee Co-Pay Holiday