



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

MCB
RM
KD

Consent Agenda

Thursday, May 23, 2019

1. A/P Check Register dated 5/22/2019 in the amount of \$69,790.57; with \$23,450.00 to Aire-Deb Corp. for the exhaust system at the Fire Department – these funds are grant funding provided by FEMA as part of the Assistance to Firefighters grant; \$14,993.29 to NH School Health Care Coalition for employee health insurance; \$6,500.00 to Roberts and Greene PLLC for audit services; \$3,750.00 to Jeremy Gagnon for grounds keeping services; \$2,938.04 to William N. Lamarre Concrete for products used by the DPW; \$2,111.00 to Monadnock Disposal Service for waste hauling at the Recycling Center; \$2,015.00 to JCL Septic Services LLP for septic pumping at town facilities; \$1,935.00 to Upton & Hatfield LLP for legal services; \$1,550.39 to Allen & Mathewson for propane and heating fuel; and the remainder of the payments coming under the Selectboard's purchasing policy threshold of \$1,500.00.
2. Employee Vacation Request - Executive
3. Selectboard Minutes – 5/16/2019
4. Welfare Voucher – (1)

Other letters/ items for Discussion/Signature:

- 1) 2019 BUILD grants – Federal DOT
- 2) E911- NH Emergency Notification System