



Selectboard Initial:

Margaret Charig Bliss, Chair

Stephen Atherton Jr., Selectman

Robert Marshall, Selectman

*MCB*

*RS*

## Consent Agenda

Tuesday, August 22, 2017

1. A/P Check Register dated August 10, 2017 from TD Bank in the amount of \$2,440.15; with all of the payments for products and services under the \$1,500.00 limit.
2. A/P Check Register dated August 15, 2017 from People's Bank in the amount of \$1,110,485.00 representing transition of funds from People's United Bank to TD Bank with the following amounts based on the Bank Transition Memo dated 8/14/2017 from the Treasurer: with \$1,000,000.00 from the General Fund; \$70,000.00 from the Wastewater Account; \$29,605.00 from the Conservation Fund; \$4,180.00 from the Oak Park Fund; \$6,700.00 from the Recreation Revolving Fund; for a total of \$1,110,485.00 which populated the Town of Greenfield TD Bank account on the same day, August 15<sup>th</sup>.
3. A/P Check Register dated August 16, 2017 from TD Bank in the amount of \$47,747.50 with \$27,876.39 to People's United Bank as loan payment on the 2014 Mack 10-wheel dump truck; \$4,510.50 to Hillsborough County Sheriff's Department for Police Dispatch services; \$2,164.20 to Monadnock Disposal Services for waste hauling from the Recycling Center; \$1,572.15 to McGurty Maintenance for cleaning services in town buildings; and the rest for products, services and reimbursements under the \$1,500.00 limit.
4. A/P Check Register dated August 23, 2017 from TD Bank in the amount of \$19,172.46 with \$8,530.23 to NH School Health Care Coalition for employee health insurance premiums less adjustments; \$8,310.00 to Twin Bridge Services for the 2017 computer & information technology service contract.
5. Payroll Check Register dated August 25, 2017 from TD Bank in the amount of \$25,829.72
6. Timber Tax Levy
7. New Hire Worksheet - DPW
8. Employee Vacation Request Form
9. Minutes of Selectboard Meeting - 08/08/2017
10. Meeting House Rental (2)
11. Oak Park Rental
12. Welfare Voucher (2)

### Other items for discussion:

- 1) Letter from CMRC regarding rental of Old Town Office
- 2) Peterborough Collision Center LLC Invoice – incl. Donation to Fire Dept. of \$6,828.00 in parts and labor
- 3) St. Joseph Community Services – Meals on Wheels request for donation from 2018 budget
- 4) Avitar Associates monthly invoice – includes work on utility PRW
- 5) Employee Wage/Benefit Draft Proposal
- 6) Letter from Colleen Roy, Greenfield Elementary School Principal re: before/afterschool programs