



Selectboard Initial:

Margaret Charig Bliss, Chair

Stephen Atherton Jr., Selectman

Robert Marshall, Selectman

*MCB*  
*SJR*  
*RM*

## Consent Agenda

Tuesday, Nov. 29, 2016

1. **A/P Check Register** – Dated November 30<sup>th</sup> for \$168,502.69 with \$155,610.00 to the Greenfield Trustees of Trust Funds for Capital Reserve funds as follows:

Assessment CRF	10,000.00
Fire/Rescue Apparatus CRF	45,000.00
Highway Equipment CRF	40,000.00
Library Bldgs & Grnds Maint CRF	15,110.00
Non-Apparatus Fire Dept. CRF	7,500.00
Police Vehicle CRF	10,000.00
Recy Ctr Facilities & Equip CRF	500.00
Town Buildings Maintenance CRF	25,000.00

and \$2,500 to establish a Forest Fire Fighters Expendable Trust Fund; with CRF funds and the expendable trust fund as voted at the 2016 Town Meeting; \$5,820.86 to Granite State Minerals, Inc. for Road Salt, \$1,800 to JDK Striping LLC for parking lot repair paving at the Fire Station and DPW Building, \$1,750 to Carl Mathews Equipment Co. Inc. for rental of a sand screener for use at the Sand and Gravel site on Forest Road, and the rest under the \$1,500 threshold for products and services.

2. **Wastewater Check Register** – Dated November 30<sup>th</sup> for \$191.99 to Eversource.
3. **Payroll** – Dated December 2<sup>nd</sup> in the amount of \$24,615.81
4. **Minutes of Selectboard Meetings – 11/22**
5. **Employee Request for Vacation**
6. **Home Healthcare Request for 2017 funding**
7. **Corrective Deed**
8. **Intent to Cut – R10-13**

### Other items for discussion:

- 1) DPW Roads Department Purchase Order Request – Pete's Tire Barn \$4,970.96 – Grade Tires
- 2) Barbara C. Harris – Conversation with John Koch, Executive Director
- 3) Resident requests prepayment of real estate taxes – RSA 80:52-a -Reqs. Vote of Selectboard
- 4) Town Administrator Job Description