



Selectboard Initial:
Margaret Charig Bliss, Chair *MCB*
Stephen Atherton Jr., Selectman *SAJR*
Robert Marshall, Selectman *RM*

Consent Agenda

Tuesday, Jan. 17, 2017

1. **A/P Check Register** – Dated January 18, 2017 in the amount of \$56,247.08; with \$12,849.54 to NH School Care Health Coalition for Employee Health Care benefits; \$9,332.50 to People's Bank for a Bond Payment; \$6,555.00 to Industrial Protection Services, LLC for a Turn-Out Gear Extractor washing machine; \$3,693.38 to Granit State Minerals for Road Salt; \$2908.90 to Allen & Mathewson for oil deliveries and a new hot water heater at the Meeting House; \$2,584.50 to Monadnock Disposal for hauling services for the Recycling Center; \$2,228.11 to Business Card Services for credit card payments including \$1,376.99 for a FLIR handheld thermal imaging camera, and \$640.75 for industrial carpet cleaning at the Library from Stanley Steemer; \$1,600 to Roberts & Greene PLLC for auditing services; with the rest for products and services under the \$1,500 threshold.
2. **Wastewater Check Register** – Dated January 18, 2017 in the amount of \$2,176.88 with \$1,000 to Mathew Miller for overseeing the wastewater plant, and \$1,176.88 to People's United Bank as the Interest on the Bond Payment noted on the A/P Check Register.
3. **Intent to Cut – R1-11**
4. **Selectboard Minutes of 01/03/2017**
5. **Hazardous Waste Contract: City of Keene & Town of Greenfield**

Other items for discussion:

- 1) Employee evaluation copies
- 2) 2017 Budget – Wages
- 3) Request for information – Greenfield Police Department