

Northwood NH Consent Agenda for April 9, 2024

Payroll Manifest dated April 3, 2024

Batch #040324 for \$60,445.11

Accounts Payable Manifest dated April 3, 2024

Batch #158 for \$50,000.00

Accounts Payable Manifest dated April 10, 2024

Batch #159 for \$779,712.87

Property Tax Exemptions: Approve or Deny per Assessor's Recommendations

Service-Connected Disability Exemption – Map 124 Lot 7 - Mahoney

Abatements: Approve or Deny per Assessor's Recommendations:

Map 124 Lot 11 – Paone

Map 121 Lot 12 – Neilson

Map 103 Lot 22 – Barton

Map 206 Lot 39 – Tobin

Map 221 Lot 5 – Orcutt

Others:

Intent to Cut – Map 215 Lot 33 – Moak

Reimbursement requests to the Trustees of the Trust Funds:

<u>FUND</u>	<u>AMOUNT</u>	<u>REASON</u>
Cable Franchise Fees ETF	46.84	Donahue, Tucker & Ciandrella
	240.00	Connected Support Services
	750.00	Connected Support Services
	1,050.00	Connected Support Services
	615.00	Connected Support Services
	855.00	Connected Support Services
	27.30	Donahue, Tucker & Ciandrella
	118.94	Donahue, Tucker & Ciandrella
	<u>3,703.08</u>	
Facilities Maintenance ETF	15,900.00	D & C Roofing
Vested Benefit Time ETF	1,046.75	Collin Smith final pay
Transfer Station Maintenance ETF	1,400.00	D & M Striping
Total Reimbursements Requested	22,049.83	

Approved by a vote of ____ **Yes**, ____ **No** on April 9, 2024

_____ Hal Kreider

_____ Tim Colby

_____ James Guzofski

_____ Pamela Sanderson

_____ Matt Frye