

## Northwood NH Consent Agenda for November 28, 2023

### Accounts Payable Manifest dated November 22, 2023

Batch #140 for \$143,190.95

### Payroll Manifest dated November 29, 2023

Batch #112923 for \$62,520.12

### Accounts Payable Manifest dated November 27, 2023

Batch #142 for \$13,979.05

### Others:

Intent to Cut Supplemental - Map 216 Lots 74-1 &74-2 – Adam Sprague

<u>FUND</u>	<u>AMOUNT</u>	<u>REASON</u>
Benefit Vested Time ETF	2,018.76	Timothy Richardson payout
Cable Franchise Fees ETF	18.10	Donahue, Tucker & Ciandrella
	35.00	Donahue, Tucker & Ciandrella
	550.00	SOS Tech
	3,158.74	Tom Morgan
	375.00	Connected Services
	573.75	Tom Morgan
	21.45	Donahue, Tucker & Ciandrella
	360.00	Connected Services
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Total	5,092.04	
Transfer Station ETF	2,975.00	Lee Harris Enterprises
Lagoon Maintenance ETF	3,160.71	CMA Engineers
	1,192.34	CMA Engineers
	1,622.18	CMA Engineers
	4,250.00	Round Pond Soil Survey
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Total	10,225.23	
250 <sup>th</sup> Anniversary ETF	618.59	Lisha Nelson
Police Equipment CRF	2,502.00	AAA Police Supply
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<b>Total Reimbursements Requested</b>	<b>23,431.62</b>	

Approved by a vote of \_\_\_\_ **Yes**, \_\_\_\_ **No** on November 28, 2023

\_\_\_\_\_ Hal Kreider

\_\_\_\_\_ Tim Colby

\_\_\_\_\_ Beth Boudreau

\_\_\_\_\_ James Guzofski

\_\_\_\_\_ Pamela Sanderson