

Northwood NH Consent Agenda for December 26, 2023

Accounts Payable Manifest dated December 20, 2023

Batch #146 for \$1,061,078.86

Payroll Manifest dated December 27, 2023

Batch #122723 for \$58,210.12

Accounts Payable Manifest dated December 20, 2023

Batch #147 for \$68,220.91

<u>FUND</u>	<u>AMOUNT</u>	<u>REASON</u>
Cable Franchise Fees ETF	86.50	Donahue, Tucker & Ciandrella
	255.00	Tom Morgan (TZM Planning)
	315.00	Connected Services
Total	<u>656.50</u>	
Cemetery Maintenance ETF	7,500.00	ArborCare Tree Service
Road Improvement ETF	14,215.01	R & D Paving
	242.00	D.L. Docko & Son
	60.00	D.L. Docko & Son
	166.00	D.L. Docko & Son
	<u>14,683.01</u>	
Police Equipment CRF	12,923.32	AmChar Wholesale Inc.
Total Reimbursements Requested		35,762.83

Administrative Abatements:

Map 230-82-13 – Ho Sue

Others:

Intent to Cut – Map 244 Lots 11 & 42 – TON – Bryan Comeau

Intent to Cut – Map 222 Lot 41 – Jeffrey Cole

Approved by a vote of ____ **Yes**, ____ **No** on December 26, 2023

_____ Hal Kreider

_____ Tim Colby

_____ James Guzofski

_____ Pamela Sanderson