

Northwood NH Consent Agenda for April 12, 2022

Payroll Manifest dated 4/6/2022

Batch 040622 for \$57,722.68

Accounts Payable Manifest dated 3/31/2022

Batch # 53 for \$3,240.00

Accounts Payable Manifest dated 4/13/2022

Batch # 54 for \$594,938.12

Accounts Payable Manifest dated 4/13/2022

Batch # 55 for \$50,073.55

Reimbursement requests to the Trustees of the Trust Funds:

A total of \$25,485.00 from the Facilities Committee Expendable Trust Fund to reimburse for the following expenses paid from the General Fund:

- Home Repair Plus by Nate Smith, LLC	Community Hall repairs	\$15,896.00	Check # 124040
- Hodgkins Painting & Maintenance	Meeting Room painting	\$ 2,589.00	Check # 123831
- Taylor Ashford	Narrows heating installation deposit	\$ 3,500.00	Check # 123778
- Taylor Ashford	Balance of heating installation	<u>\$3,500.00</u>	Check # 123809
		\$ 25,485.00	

A total of \$ 853.33 from the Employee Vested Benefit Expendable Trust Fund for the following expenses paid from the General Fund for Stephen Rondeau at the termination of his employment, paid with direct deposit # E00172 dated 2/23/22:

- Vacation Pay	\$380.66
- Sick Pay	\$460.47
- Medicare Taxes	<u>\$ 12.20</u>
	\$853.33

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

Veteran's Tax Exemption – Map 230 Lot 82-63 – Michelle Doucette

Other

Intent to Excavate: Steven Anthony – Map 114 Lot 25-G

Gravel Tax 21-349-01-E– David Docko – Map 217 Lot 35

Gravel Tax 20-349-02-E– David Docko – Map 217 Lot 35

Application for Current Use – Map 207 Lots 38 & 39 – Robert Bennett

Approved by a vote of ___ – **Yes**, ___ – **No** on April 12, 2022

_____ Hal Kreider

_____ Tim Colby

_____ Beth Boudreau

_____ James Guzofski

_____ Pamela Sanderson