

Northwood NH Consent Agenda for May 24, 2022

Payroll Manifest dated May 18, 2022

Batch 051822 for \$56,807.00

Accounts Payable Manifest dated

Batch# 59 for \$88,212.48

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

Veterans Exemption – Map 215 Lot 24-1 – Anthony Brown

Abatements:

Other

Intent to Cut – Map 219 Lot 23 – Pontacoloni

Junk Dealer's License – Harding Metals

Reimbursement requests to the Trustees of the Trust Funds:

| <u>FUND</u> | <u>AMOUNT</u> | <u>REASON</u> |
|---|-----------------|---|
| Benefit Vested Time ETF | 10,201.99 | Final sick and vacation pay out for Kraus and Downs |
| Aquatic Invasive Species Prevention ETF | 5,250.00 | Payments to Jenness Pond Shore Owners Assoc and Northwood Lake Watershed Assoc. |
| Aquatic Invasive Species Treatment ETF | 12,000.00 | Payments to Northwood Lake Watershed Assoc. |
| 250th Anniversary ETF | 3,113.75 | Purchase of anniversary coins and hats |
| Cable Franchise Fee ETF | 6,871.69 | Annual dues to Lakes Region Public Access Television |
| Total Reimbursements Requested | <hr/> 37,437.43 | |

Approved by a vote of ___ – Yes, ___ – No on May 24, 2022

_____ Hal Kreider

_____ Tim Colby

_____ Beth Boudreau

_____ James Guzofski

_____ Pamela Sanderson