

Northwood NH Consent Agenda for June 27, 2023

Accounts Payable Manifest dated June 21, 2023

Batch #120 for \$78,301.20

Payroll Manifest dated June 28, 2023

Batch #062823 for \$51,370.96

Accounts Payable Manifest dated June 28, 2023

Batch #121 for \$12,193.36

Abatements: Approve or Deny per Assessor's Recommendations

Map 216 Lot 34 – 113 School Street – Advent Christian Church

Map 234 Lot 77 – 185 First NH Tpke – Irving Oil

Others:

Intent to Cut – Map 212 Lot 65 – Hamm

Intent to Cut – Map 213 Lots 1& 2 - Johnson

Seasonal Camper Permit – Map 125 Lot 62 – Fagan

Land Use Change Tax – Map 224-8-1 – Binette

Land Use Change Tax – Map 119-9 – Sargent

Land Use Change Tax – Map 119-10 – Thibeault

Land Use Change Tax – Map 119-12 – Blais

Land Use Change Tax – Map 119-13 – Atherton

Land Use Change Tax – Map 119-14 – Harrison

Reimbursement requests to the Trustees of the Trust Funds:

<u>FUND</u>	<u>AMOUNT</u>	<u>REASON</u>
Lagoon Maintenance ETF	3,750.00	Round Pond Soil Survey
Road Improvement ETF	313.25	Benevento Aggregates - Storm damage repairs
	630.35	Benevento Aggregates - Storm damage repairs
	1,880.00	Radford Messenger - grader/gravel - storm damage
	691.10	Benevento Aggregates - Storm damage repairs
Total Road Improvement ETF	3,514.70	
Aquatic Invasive Species Prevention ETF	2,500.00	Pleasant Lake Preservation Assn.
	750.00	NH Lakes for Harvey Lake Watershed Assoc.
Total Preservation ETF	3,250.00	

Transfer Station ETF	4,167.30	Benevento Aggregates - sand to cover burn pits
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Cemetery Maintenance ETF	15,000.00	ArborCare Tree Service
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250th Anniversary ETF	1,491.07	Judy Martin-Royce - yardsticks
	50.00	Robert Zielinski - dash plaques
	700.00	United Church of Christ - tent usage
Total 250th ETF	2,241.07	

Total Reimbursements Requested	31,923.07	
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Approved by a vote of ____ **Yes**, ____ **No** on June 27, 2023

_____ Hal Kreider

_____ Tim Colby

_____ Beth Boudreau

_____ James Guzofski

_____ Pamela Sanderson