

Northwood NH Consent Agenda for August 8, 2023

Accounts Payable Manifest dated August 2, 2023

Batch #125 for \$103,842.12

Payroll Manifest dated August 9, 2023

Batch #80-09-23 for \$67,386.17

Accounts Payable Manifest dated August 9, 2023

Batch #126 for \$70,100.03

Reimbursement requests to the Trustees of the Trust Funds:

<u>FUND</u>	<u>AMOUNT</u>	<u>REASON</u>
Lagoon Maintenance ETF	35.98	Heritage True Value Hardware
Cable Franchise Fees ETF	1,062.50	Tom Morgan
	8,143.64	Lakes Region Public Access TV
	1,190.00	Tom Morgan
	889.13	Tom Morgan
	19.41	Donahue, Tucker, & Ciandrella
	16.15	Donahue, Tucker, & Ciandrella
	95.54	Donahue, Tucker, & Ciandrella
	23.40	Donahue, Tucker, & Ciandrella
Total Cable Franchise Fees ETF	11,439.77	
Aquatic Invasive Species Prevention ETF	4,500.00	Jeness Pond Shore Owners Assoc.
Cemetery Maintenance ETF	7,500.00	ArborCare Tree Service
250th Anniversary ETF	250.00	Cowass America
	1,313.63	Lakes Region Tent
	244.80	AMI Graphics
	50.00	AMI Graphics
	50.00	AMI Graphics
	800.00	Kerry Struble
Total 250th ETF	2,708.43	
Total Reimbursements Requested	26,184.18	

Administrative Abatement: Map 224 Lot 8-1 – Binette

Others:

Intent to Cut – Map 235 Lot 29 – Beaucher

Intent to Cut – Map 216 Lots 74-1 & 74-2 – Pineview Properties

Seasonal Camper Permit – Map 125 Lot 31 – Hardy

Report of Cut – 23-349-05-T – Map 213 Lots 1&2 - Johnson

Approved by a vote of ____ **Yes**, ____ **No** on August 8, 2023

_____ Hal Kreider

_____ Tim Colby

_____ Beth Boudreau

_____ James Guzofski

_____ Pamela Sanderson