

Northwood NH Consent Agenda for April 28, 2020

Payroll Manifest dated April 22, 2020 for \$84,591.82

Accounts Payable Manifests dated April 23, 2020:

Batch #14805 for \$189,597.41 + ACH Voucher for \$2,500

Batch #14809 for \$2,160.97

Batch #14804 for \$1,260.97 (COVID-19 Expenditures)

Purchase Order 202786 for \$42,802

Company Name: Capital Area Fire Compact Mutual Aide (for dispatching services)

Purchase Order #202789 for \$195,296

Company Name: Firematic Supply (air packs from Assistance to Firefighters Grant program)

Purchase Order #20270 for \$10,000 (blanket PO)

Company Name: East Coast Container

Purchase Order #11093 for \$13,000

Company Name: DiCroce Prosecution Services

Purchase Order #11095 for \$13,500 (blanket PO)

Company Name: Irving (for cruiser fuel)

Purchase Order #11094 for \$3,258.75

Company Name: Trittech Software Systems (Annual records management system)

Finance Reports:

Open Purchase Orders Reports – 2019 & 2020

Expenditure Report – 2nd meeting of every month

Assessing:

Notice of Intent to Excavate – David Docko – 1090 1st NH Turnpike – Map 217 Lot 35

Veteran's Credit – [REDACTED]

Veteran's Credit – [REDACTED]

Treasurer's Monthly Report

Approved by a vote of 5 – Yes, 0 – No on April 28, 2020


Hal Kreider (Apr 30, 2020)

Hal Kreider


Matthew S Frye (Apr 30, 2020)

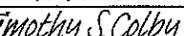
Matt Frye


Beth Boudreau (May 1, 2020)

Beth Boudreau


Jim Hadley (May 1, 2020)

Jim Hadley


Timothy S. Colby (May 1, 2020)

Tim Colby