

## **Northwood NH Consent Agenda for 31 Mar 2020**

Payroll Manifest dated 25 Mar 2020 for \$80,196.41

Accounts Payable Manifests dated 30 March 2020:

Batch #13775 (1) for \$15,581.72 + ACH Voucher for \$1,200.00

Batch #13775 (2) for \$523.17

Batch #13776 for \$265.61 (COVID-19 Expenditures)

Requisition #13118 for \$6,000

Company Name: David J. Allain / Services: Septage

Purchase Order #107126 for \$10,000

Company Name: Gregory A Colby / CPA Consulting Services

**Purchase Order #107127 for \$10,000 - Tabled**

Company Name: Municipal Resources, Inc. / Consulting Services

Finance Reports:

Open Requisitions Report

Open Purchase Orders Reports – 2019 & 2020

Budget vs. Actual Expenditure Report as of March 31, 2020

Applications for Current Use:

Heigis Family Revocable Trust; 202 Sherburne Hill Road; Map/Lot 218-031

Land Use Change Taxes:

BMT Construction LLC, Harmony Road; Map/Lot 123 005-003; \$6,867

Gravel tax Levies

Steven Anthony; 108 Cubic Yards; Map/Lot 117-025-G; Operation 19-349-02-E; \$2.16

### **Approved by the following votes made on 31 March 2020**

Hal – Yes, Matt – Yes, Beth – yes, Jim – Yes, Tim - Yes

\_\_\_\_\_ Hal Kreider

\_\_\_\_\_ Matt Frye

\_\_\_\_\_ Beth Boudreau

\_\_\_\_\_ Jim Hadley

\_\_\_\_\_ Tim Colby