

# **Northwood NH Consent Agenda for June 28, 2022**

## **Payroll Manifest dated 06/29/2022**

Batch #062922 for \$53,523.85

## **Accounts Payable Manifest dated 6/22/2022**

Batch #62 for \$610,210.62

## **Accounts Payable Manifest dated 6/22/2022**

Batch #63 for \$10,975.00

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

### **Abatements**

Abatement – Map 109 Lot 26-7 – 15 Esther Lane – Loon Estates

### **Reimbursement requests to the Trustees of the Trust Funds:**

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>	<b><u>REASON</u></b>
250th Anniversary	\$2,410.00	T-shirts
Aquatic Prevention ETF	\$3,250.00	Payment to Harvey Lake Watershed Assoc. & Pleasant Lake Preservation Assoc.
Lagoon Maint ETF	\$3,250.00	Round Pond Soil Survey - annual monitoring
Facilities Comm ETF	\$580.02	Payment to Middleton Building Supply for roof materials
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	\$9,490.02	

Approved by a vote of \_\_\_ – **Yes**, \_\_\_ – **No** on June 28, 2022

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

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

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

\_\_\_\_\_ James Guzofski

\_\_\_\_\_ Pamela Sanderson