

Northwood NH Consent Agenda for July 14, 2020

Payroll Manifest dated July 1, 2020:

Batch #14963 for \$61,589.87

Batch #14964 for \$24,126.23 for Hazard Pay Stipends

Batch #14966 for \$2,264.24 Supplemental Payroll (forgot a timesheet)

Accounts Payable Manifests dated June 26, 2020:

Batch #14961 for \$43,816.23

Batch #14962 for \$353.34 (COVID-19 Expenditures)

Requisition #13329 for \$7,316.59 Company Name: Tyler Technologies

Requisition #13344 for \$22,337.88 Company Name: Health Trust

Requisition #13348 for \$3,700 Company Name: Cross Country Appraisal (June services)

Requisition #13352 for \$2,567.84 Company Name: Mainstay

Requisition #13354 for 7,336 Company Name: Greg Colby (services for May and June 2020)

Requisition #13355 for \$2,607.84 Company Name: Mainstay

Requisition #13357 for \$8,558.40 Company Name: MRI (Interim T.A. services)

Requisition #13347: Release of FY2020 appropriated funds for Seacoast Mental Health \$1,500.00

Requisition #13346: Release of FY2020 appropriated funds for Rockingham Nutrition & Meals on Wheels \$1,825.00

Approve the SAU44 Estimated FY2021 Annual Appropriation due \$8,105,000

Finance Reports:

Open Purchase Orders Reports – 2019 & 2020

Assessing:

Intent to Cut for: Map 118 Lot 2, Map 201 Lot 8, and Map 217 Lot 35

Yield Tax Levy for: Map 211 Lots 2,14,15,16,17 and Map 217 Lots 34,35,36

Gravel Tax Levy for: Map 217 Lot 35

Treasurer: June Report

Approved by a vote of ___ – **Yes**, ___ – **No** on July 14, 2020

_____ Hal Kreider

_____ Matt Frye

_____ Beth Boudreau

_____ Tim Colby

_____ Pamela Sanderson