

Brian Loughlin, Chairman
Peter Barbieri, Vice Chairman
John Cronin, Clerk

Kathryn A. Peirce, M.A.A.
Linda Caron, Assistant Assessor

**THE HOLLISTON ASSESSORS OFFICE
HOLLISTON TOWN HALL**

Minutes of Meeting Held: 07/02/2013

Meeting called to order at: 8:00a.m.

Attendees: B. Loughlin X, P. Barbieri X, J. Cronin X
Other: K. Peirce

- BOA approved Earnings Worksheet for pay periods ending 6/28/13, 6/21/13 and 6/14/13.
- BOA approved Abatement Reports dated 6/25/13 and 6/20/13.
- BOA approved Motor Vehicle Abatement Report dated 6/28/13.
- BOA approved FY 13 Motor Vehicle and Trailer Excise Recommit bill from 2010 (bill #s 12985, 15041) totalling \$93.75.
- Motion by P. Barbieri to approve expenses up to \$900.00 for the services of Mr. James Sullivan related to abatement #17. Second by B. Loughlin. All in favor.
- BOA approved FY 13 Motor Vehicle and Trailer Excise Recommit bill from 2009 (bill #s 13271, 15144) totalling \$67.30.
- BOA approved FY 13 Motor Vehicle and Trailer Excise Recommit bill from 2010 (bill #6891) totalling 41.25.
- BOA approved Earnings Worksheet for Pay Period ending 6/28/13 for Assessors semi-annual pay totalling \$3,750.
- BOA approved Meeting Minutes of 6/11/13 and 6/18/13. Motion by J. Cronin, second by P. Barbieri. All in favor.
- Ms. Peirce to schedule field assessments with Board members for first Saturday in August (3rd).
- Mr. Barbieri left the meeting at 8:35a.m.
- Board discussed terms of a potential Pilot Agreement associated with local solar power project. Ms. Peirce recommends that the Board of Selectmen offer guidance on how the project should proceed.

- BOA approved payment of \$208 to Ms. Peirce as reimbursement for expenses associated with North East Regional Association of Assessing Officers Conference April 28-May 1, 2013.
- BOA approved payment of \$2,650 for Comp-U-Links services in FY 13. Payment to come from Abutters List account.
- BOA approved payment of \$382 to Mr. Robert Bushway for 10 interior and 6 exterior inspections in June 2013.
- BOA approved payment of \$186.45 for mileage reimbursement to Ms. Linda Caron (May 1 – June 30).
- Motion to adjourn by J. Cronin, second by B. Loughlin. All in favor at 9:05a.m.

Respectfully Submitted,
John Cronin, Clerk