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

THE HOLLISTON ASSESSORS OFFICE HOLLISTON TOWN HALL

Minutes of Meeting Held: 06/11/2013

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

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

- Ms. Peirce presented FY 2013 budget with remaining balances.
- Ms. Peirce to query Town Accountant regarding policy of using current year funding, through encumbrances, into the next Fiscal Year.
- BOA notes the following balances: \$637.10 Communications \$394.45 Professional Development & Travel – Ms. Peirce to introduce receipts associated with training in Apr/May for reimbursement. \$2,203.00 Professional Service – Ms. Peirce confirms additional invoice expected for inspection services.
- BOA approved Meeting Minutes of 6/4/13. Motion by B. Loughlin, second by P. Barbieri, to approve. Mr. Cronin abstains. All in favor.
- BOA approved Motor Vehicle Abatement Report dated 5/31/13 for Bill #9497.
- BOA approved Earnings Worksheet for week ending 6/7/13.
- BOA approved Abatement Application #136. New value \$92,100.
- BOA approved Overvaluation Abatement Report totalling \$5,663.11.
- BOA approved Supplemental #4 totalling \$1,595.87.
- BOA approved Commitment #3 totalling \$3,467.04 for omitted value and \$52.00 for CPA.
- BOA approves Abatement Applications #161 and 162. Board approves new rental rate of \$900/mo. for 2 bedroom calculations. Ms. Peirce to calculate new values.
- BOA adjourned at 9:00am. Motion by P. Barbieri, second by J. Cronin. All in favor.

Respectfully Submitted, John Cronin, Clerk