

RECEIVED TOWN CLERK

2019 OCT | 6 PM 2: 05
The Board of Assessors met at 4:00 p.m. Mr. Reardon, Mr. Laverty and Mr. Millane were present.

The minutes of the previous session were read. On motion by Mr. Millane, seconded by Mr. Reardon, passed unanimously, the minutes were accepted as read.

The following bills/vouchers were ordered paid:

Staples (2 bills – office supplies) Crystal Rock (water and delivery) Staples (3 bills – office supplies)

dated 07/27/2019 dated 08/01/2019 dated 08/03/2019

The weekly list(s) of taxes exempted or abated was (were) signed: 7/19/2019, 7/26/2019, 8/2/2019, 8/9/2019 and 8/16/2019.

The Board signed the Invoice Report dated 08/29/2019 for six invoices amounting to \$360.69.

The Board reviewed the memo, dated 7/23/2019, from Floyd Carman, Town Treasurer, requesting the Board to abatement one 1996 and one 1997 motor vehicle excise bill.

The Board, and Mr. Dargon, discussed the FY2020 valuation for the personal property owned by Eversource.

The Board interviewed the candidate for the part time clerk position.

The Board voted to hold the next meeting on Thursday, September 19, 2019, at 7:45 a.m.

On motion by Mr. Laverty, seconded by Mr. Reardon, passed unanimously, the meeting adjourned at 6:40 p.m.

> manl Martin B. Millane, Jr.

Secretary