

September 19, 2019

2019 OCT 16 PM 2:05
The Board of Assessors met at 7:45 a.m. Mr. Reardon, Mr. Lavery and Mr. Millane were present.

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

The following bills/vouchers were ordered paid:

Southern Computer Warehouse (black toner)	dated 08/16/2019
RRC (personal prop. collection & data entry)	dated 08/20/2019
RRC (personal property collection/data entry)	dated 09/03/2019
Staples (laminator & pouches)	dated 08/24/2019
MAAO (2019 conference dues C. Lavery)	dated 09/03/2019
Crystal Rock (water and delivery)	dated 09/01/2019
National Business Furniture (partitions)	dated 09/11/2019
Staples (office supplies)	dated 09/07/2019
M. Knorr (reimbursement)	dated 09/17/2019

The weekly list(s) of taxes exempted or abated was (were) signed: 8/23/2019, 8/30/2019, 9/6/2019, and 9/13/2019.

The Board signed the Invoice Report dated 9/26/2019 for nine invoices amounting to \$22,608.97.

The Board reviewed the draft of the Board of Assessors FY2021 Budget Request.

The Board voted to hold the next meeting on Wednesday, October 16, 2019, at 7:45 a.m.

On motion by Mr. Millane, seconded by Mr. Reardon, passed unanimously, the meeting adjourned at 9:00 a.m.



Martin B. Millane, Jr.
Secretary

MBMjr:mak