



APPROVED: 8/8/2019

Holliston Board of Assessors  
August 1, 2019  
8:00 am Selectmen's Meeting Room #105

The meeting of the Board of Assessors was called to order at 8:00 am. Present were: Peter Barbieri, Clerk; Mary Greendale, Chair; Lesley Kennally, Vice-Chair; Kathryn Peirce, Principal Assessor

The Board signed:

- Weekly payroll for pay period ending 8/2/2019 in the amount of \$3,495.89
- Approval for Payment of Ken Greenwood, Invoice #KJG2019-001 dated 7/23/2019 in the amount of \$907.00
- Approval for Payment of MAAO Dues, Invoice #2020-238 dated 7/1/2019, in the amount of \$350.00
- Approval for Payment of CSC-Dues, Invoice #7.31.19.CSC dated 7/1/2019 in the amount of \$450.00

Kathryn Peirce acted on the following:

- Reported on Sales Report
  - Overall Median 0.89 COD 7.66
  - RASR Median 0.80 COD 15.01
- Reviewed Statistical Summary Report
  - Date, Price, Land, NBHD, Story height, SFLA, Bldg Style, AYBQ, EYBQ, Grade, and Condition
- 170 Sales
  - Old Cost Table, no new tables from the State.
  - Higher end Grade Sales higher median
  - TL Style lower medians.
- Provided Renewal Revaluation Certificates in June.
  - Line and Budget Items
  - Proposals for Commercial Property - three companies/individuals
  - One Proposal received for Personal Property
  - Funds are available
- Reported on call about children at the home – left card, left with no inspection performed.
- Reported on misplaced Tax Relief application filing - applicant complaint.
  - Filed with us instead of Treasurer/Collector Tax Relief program.

The Board Acted on the following:

- Motion, P. Barbieri, Second, L. Kennally, to approve the minutes of 7/25/2019 meeting  
VOTE: 3-0 in favor of approval.

The meeting adjourned at 8:40 am.

Respectfully Submitted,  
Peter Barbieri