



Approved: 8/15/2019

Holliston Board of Assessors
August 8, 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; and Kathryn Peirce, Principal Assessor.

The Board signed the following:

- Weekly Payroll for Pay Period ending 8/9/2019 in the amount of \$3,982.59
- Abatement Report for 2017 (7 Abatements) in the amount of \$1,648.55
- Abatement Report for 2019 (46 Abatements) in the amount of \$4,577.44
- Expense Report for ADPrint Invoice #28573 in the amount of \$220.00
- Expense Report for PeopleGIS Invoice #3169 in the amount of \$7,500.00
- 2016 Recommit #199 in the amount of \$5.00
- Updated 61A Tax Lien for 137 Concord Street

Kathy Peirce, Principal Assessor:

- Updated the Board on the response to the Commercial Valuation Proposal.
Tyler Technologies \$30,000.00 plus \$650 per day for inspections.

The Board acted on the following:

- Motion P. Barbieri, Second, M. Greendale, to approve \$30,000.00 for the Tyler Contract and to authorize per diem inspections not to exceed \$4,000.00.
VOTE: 3-0 in favor
- Contact Carl Marshall at Tyler to start in March and complete September 30th.
- Motion P. Barbieri, Second, L. Kennally, to approve minutes of 8/1/2019 Meeting.
Vote: 3-0 in favor.

The meeting adjourned at 8:15 am.

Respectfully Submitted,
Peter Barbieri