

MINUTES

Page 1

BOARD OF ASSESSORS

Date: 4/19/2016

Present: Jude T. Cristo, Joe Coggans, George Valery, Jean Moroski Start time 4:30pm

Absent:

The Board acted on the following:

- 1) The Board reviewed and signed Minutes for the 3/29/2015 Meeting. Voted 3-0
- 2) The Board signed the Warrant and Notice of Commitment for excise commitment 2016-2 and excise commitment 2015-9
- 3) The Board reviewed and signed the February reports for Real Estate, Personal Property and Excise
- 4) The Board signed the bill for WB Mason for office supplies.3-0
- 5) The Board signed the bill for advertising the RFP with the Holden Landmark. 2-1 Joe opposed.
- 6) The Board reviewed and signed the expense report for mileage for Jean. 3-0
- 7) The Board requested an update on the Overlay account: abatements and exemptions for the next meeting.
- 8) Motion to adjourn, Meeting closed at 5:00pm.

BOARD OF ASSESSORS



DATE: 5/3/2016

RECEIVED
TOWN CLERK
16 MAY -4 PM 1:31
MILLBURY, MASS.

YEAR 2015
ASSESSORS WARRANT TO COLLECTOR
MOTOR VEHICLE AND TRAILER EXCISE

NINTH COMMITMENT
FIRST, SECOND, THIRD, ETC.

THE COMMONWEALTH OF MASSACHUSETTS

Millbury
NAME OF CITY OR TOWN

OFFICE OF THE BOARD OF ASSESSORS

To...Denise Marlborough....., Collector of Taxes
for.....Millbury..... in the County of..... Worcester

GREETING:

IN THE NAME OF THE COMMONWEALTH OF MASSACHUSETTS, you are hereby required to levy on and collect from the several persons named in the excise list herewith committed to you the amount of the MOTOR VEHICLE AND TRAILER EXCISE assessed to each such person for the privilege of registration, as therein set forth, with interest, the sum total of such list being One Hundred Sixty Seven Dollars and Fifty.....cents (\$167.50)

And you are to pay over said excises and interest to...Denise Marlborough....., Treasurer ofMillbury....., or to his successor in office, at the times and in the manner

provided by General Laws, Chapter 60, Section 2, and also to give to the treasurer as aforesaid an account of all charges and fees collected by you. And you are to make written return of said excises and interest with your excise list and of your doings thereon at such times as the assessors shall in writing require.

But you are to complete, and make up an account of, the collection of the whole sum hereby committed to you, with interest, on or before December 31 of the current year.

And if a person refuses or neglects to pay his excise for fourteen days after demand, you shall issue a warrant to collect said excise including interest, charges and fees. If a person refuses or neglects to pay his excise after you or your designee have notified the person by mail or other means that a warrant to collect has been issued, and you or your designee have exhibited a copy of the said warrant to collect, or delivered a copy thereof to the taxpayer, or left it at his last and usual place of abode, or of business, you or your designee may request a hearing in the district court having jurisdiction. If the court finds that the debt is owed and there is sufficient property and an ability to pay, a warrant to distrain or commit and take the body of such person and commit him to jail shall issue to you or your designee to serve upon said person, according to law. Upon the issuance of the warrant to distrain or commit, you or your designee shall proceed to enforce the collection of said excise in accordance with the provisions of said court warrant.

And in the levy and collection of the amounts hereby committed to you, and of interest, and charges, and fees as provided by law, you are to have and to exercise all the powers conferred by the laws of this Commonwealth upon collectors of taxes.

Given under our hands this.....Nineteenth.....day of April....., 2016.....

Handwritten signatures of board members and the text 'BOARD OF ASSESSORS' and 'OF'.

YEAR 2016
ASSESSORS WARRANT TO COLLECTOR
MOTOR VEHICLE AND TRAILER EXCISE

SECOND COMMITMENT
FIRST, SECOND, THIRD, ETC.

THE COMMONWEALTH OF MASSACHUSETTS

Millbury
NAME OF CITY OR TOWN

OFFICE OF THE BOARD OF ASSESSORS

To...Denise Marlborough....., Collector of Taxes

for.....Millbury..... in the County of..... Worcester
NAME OF CITY OR TOWN

GREETING:

IN THE NAME OF THE COMMONWEALTH OF MASSACHUSETTS, you are hereby required to levy on and collect from the several persons named in the excise list herewith committed to you the amount of the MOTOR VEHICLE AND TRAILER EXCISE assessed to each such person for the privilege of registration, as therein set forth, with interest, the sum total of such list being Two Hundred Twenty Eight Thousand, Nine Hundred Eighty Seven dollars and...Fifteen.....cents (\$228,987.15)

And you are to pay over said excises and interest to...Denise Marlborough....., Treasurer ofMillbury....., or to his successor in office, at the times and in the manner

provided by General Laws, Chapter 60, Section 2, and also to give to the treasurer as aforesaid an account of all charges and fees collected by you. And you are to make written return of said excises and interest with your excise list and of your doings thereon at such times as the assessors shall in writing require.

But you are to complete, and make up an account of, the collection of the whole sum hereby committed to you, with interest, on or before December 31 of the current year.

And if a person refuses or neglects to pay his excise for fourteen days after demand, you shall issue a warrant to collect said excise including interest, charges and fees. If a person refuses or neglects to pay his excise after you or your designee have notified the person by mail or other means that a warrant to collect has been issued, and you or your designee have exhibited a copy of the said warrant to collect, or delivered a copy thereof to the taxpayer, or left it at his last and usual place of abode, or of business, you or your designee may request a hearing in the district court having jurisdiction. If the court finds that the debt is owed and there is sufficient property and an ability to pay, a warrant to distrain or commit and take the body of such person and commit him to jail shall issue to you or your designee to serve upon said person, according to law. Upon the issuance of the warrant to distrain or commit, you or your designee shall proceed to enforce the collection of said excise in accordance with the provisions of said court warrant.

And in the levy and collection of the amounts hereby committed to you, and of interest, and charges, and fees as provided by law, you are to have and to exercise all the powers conferred by the laws of this Commonwealth upon collectors of taxes.

Given under our hands this.....Nineteenth.....day of April....., 2016.....

Handwritten signatures of board members

BOARD OF ASSESSORS
OF

HOLDEN LANDMARK CORPORATION

THE LANDMARK • THE MILLBURY-SUTTON CHRONICLE
LEOMINSTER CHAMPION • THE GRAFTON NEWS • WORCESTER MAGAZINE
CENTRAL MASS CLASSIFIEDS • baystateparent

Holden Landmark Corporation
22 West Street, Suite 31
Millbury, MA 01527
(508) 749-3164
Fax (508) 304-9327

INVOICE

DATE
04/14/16
ACCOUNT NO
28005473
INVOICE
40009471

BILL TO:

Tish
Town of Millbury/BOS/TM
127 Elm Street
Millbury, MA 01527

ADVERTISER:

Town of Millbury/BOS/TM
127 Elm Street
Millbury, MA 01527

ISSUE	PO NUMBER	TERMS	SALESPERSON
041416	Improved Properties RFP	Net 30 Days	Michelle Purdie
DESCRIPTION			AMOUNT
Legal Ad, 2X5, Class 1X			125.00

TOTAL NET INVOICE	\$	125.00	USD
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----- Send bottom portion with your payment -----

HOLDEN LANDMARK CORPORATION

THE LANDMARK • THE MILLBURY-SUTTON CHRONICLE
LEOMINSTER CHAMPION • THE GRAFTON NEWS • WORCESTER MAGAZINE
CENTRAL MASS CLASSIFIEDS • baystateparent

If you have any questions concerning this invoice please contact
classifieds @ 978-728-4302.

Tish
Town of Millbury/BOS/TM
127 Elm Street
Millbury, MA 01527

Make checks payable to:

Holden Landmark Corporation
22 West Street, Suite 31
Millbury, MA 01527

DATE
04/14/16
ACCOUNT NO
28005473
INVOICE
40009471

TOTAL NET INVOICE
\$ 125.00 USD

REMITTANCE AMOUNT

HOLDEN LANDMARK CORPORATION

THE LANDMARK • THE MILLBURY-SUTTON CHRONICLE
LEOMINSTER CHAMPION • THE GRAFTON NEWS • WORCESTER MAGAZINE
CENTRAL MASS CLASSIFIEDS • baystateparent

Holden Landmark Corporation
22 West Street, Suite 31
Millbury, MA 01527
(508) 749-3164
Fax (508) 304-9327

INVOICE

RECEIVED
APR 11 2016
BY: *[Signature]*

DATE
04/07/16
ACCOUNT NO
28005473
INVOICE
40009440

BILL TO:

Tish
Town of Millbury/BOS/TM
127 Elm Street
Millbury, MA 01527

ADVERTISER:

Town of Millbury/BOS/TM
127 Elm Street
Millbury, MA 01527

ISSUE	PO NUMBER	TERMS	SALESPERSON
040716	Improved Properties RFP	Net 30 Days	Michelle Purdie
DESCRIPTION			AMOUNT

Legal Ad, 2X5, Class 1X

125.00

[Handwritten Signature]
G. B. Valery

TOTAL NET INVOICE	\$	125.00	USD
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Send bottom portion with your payment

HOLDEN LANDMARK CORPORATION

THE LANDMARK • THE MILLBURY-SUTTON CHRONICLE
LEOMINSTER CHAMPION • THE GRAFTON NEWS • WORCESTER MAGAZINE
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Town of Millbury/BOS/TM
127 Elm Street
Millbury, MA 01527

DATE
04/07/16
ACCOUNT NO
28005473
INVOICE
40009440

Make checks payable to:

Holden Landmark Corporation
22 West Street, Suite 31
Millbury, MA 01527

TOTAL NET INVOICE
\$ 125.00 USD

REMITTANCE AMOUNT



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301
Address Service Requested
888-WB-MASON www.wbmason.com

Delivery Address	Invoice Number:	133782879
Town Of MillburyAssesors	Customer Number:	C1008418
ATTN.: JEAN MOROSKI	Reference Number:	I33782879
127 Elm St	Invoice Date:	04/13/2016
Millbury, MA 01527	Due Date:	05/13/2016
	Order Date:	04/12/2016
	Order Number:	S022097404
	Order Method:	WEB

*03H204961*H0*****SCH*3-DIGIT*015
TOWN OF MILLBURYASSEORS
ATTN: SANDY
127 ELM ST STE 1
MILLBURY, MA 01527-2632



J. P. [Signature]

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5637215364

Now you can access and PAY your W.B. Mason Invoices online!
Use the Registration Code above to activate Paperless Invoicing for your account. Sign up today to view your account statement, pay invoices, and reduce clutter of paper invoices piling up on your desk.

-E-mail notifications let you know when new invoices are ready to view

-Access your account's full invoice history and pay invoices with a credit card on wbmason.com

Registration is quick and easy at www.wbmason.com/paperless

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
WBM97200	PAPER,FLGSHP BRIGHT8.5X11,98BR,20#	1	CT	54.99	54.99
ACC72385	CLIPS,NON-SKID,#1,1M/PK	1	PK	5.99	5.99
ACM13135	SCISSORS,8" STRAIGHT,BK	1	EA	5.69	5.69
AVE5160	LABEL,ADDRS,2-5/8X1,3M	1	BX	35.29	35.29
DURMN1500B24	BATTERY,COPPERTP,AA,24/BX	1	BX	16.99	16.99

SUBTOTAL: 118.95
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 118.95

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301
Address Service Requested
888-WB-MASON

Remittance Section

Customer Number:	C1008418
Invoice Number:	I33782879
Reference Number:	I33782879
Invoice Date:	04/13/2016
Terms:	Net 30
Total Due:	\$118.95

TOWN OF MILLBURYASSEORS
ATTN: SANDY
127 ELM ST STE 1
MILLBURY, MA 01527-2632

Amount Enclosed \$ _____

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



C1008418I33782879I337828790000000118953

Expense report

PURPOSE: _____

STATEMENT NUMBER: _____

PAY PERIOD: _____

From 10/1/2015

To 3/25/2016

EMPLOYEE INFORMATION:

Name Jean Moroski

Department Assessors Office

Position _____

Assistant Assessor

Manager _____

Employee ID 1943

Date	Description	Miles	Mileage	Tolls	Meals	Phone	Misc.	Total
10/1/2015	whats new in municipal law	116.6	\$ 67.05					\$ 67.05
11/30/2015	casa verde	6.0	\$ 3.45					\$ 3.45
12/4/2015	casa verde	6.0	\$ 3.45					\$ 3.45
12/9/2015	242 Riverlin st	4.2	\$ 2.42					\$ 2.42
1/14/2016	casa verde	6.0	\$ 3.24					\$ 3.24
1/21/2016	casa verde	6.0	\$ 3.24					\$ 3.24
1/22/2016	240 Riverlin St	4.2	\$ 2.27					\$ 2.27
2/1/2016	casa verde	6.0	\$ 3.24					\$ 3.24
2/11/2016	casa verde	6.0	\$ 3.24					\$ 3.24
3/3/2016	casa verde	6.0	\$ 3.24					\$ 3.24
3/11/2016	200 class (Chelmsford)	92.6	\$ 50.00					\$ 50.00
3/12/2016	200 class Chelmsford)	92.6	\$ 50.00					\$ 50.00
3/15/2016	casa verde	6.0	\$ 3.24					\$ 3.24
3/18/2016	200 class (Chelmsford)	92.6	\$ 50.00					\$ 50.00
3/19/2016	200 class (Chelmsford)	92.6	\$ 50.00					\$ 50.00
3/25/2016	200-class (Chelmsford)	92.6	\$ 50.00					\$ 50.00
								Subtotal
								\$ 344.85
								Advances
								\$ -
								Total
								\$ 344.85

294.85

SIGNED: _____

DATE: _____

APPROVED: _____

DATE: _____

Jean Moroski
J. R. Valery
J. Coyne

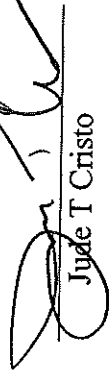
Total \$ 344.85

294.85

FISCAL YEAR 2016

Real Estate/Personal Property Report for the month of FEBRUARY 2016


BOARD OF ASSESSORS



Jude T. Cristo



George R. Valery



Joseph Coggans

Date: 4-19-2016

Abatement Report FY 2016 Real Estate From 2/1/2016 Through 2/28/2016

Abatement Date	VotedOnDate	Certificate #	Account #	Parcel Identifier	Location	Record Owner	Receivable	Amount
2/5/2016		9	5556	48/88/0	30 AUTUMN GATE CIR	BOURDEAU RONALD C	Tax	\$1,219.69
2/5/2016		8	4510	91/3/0	36 SINGLETARY RD	HAIG ADELLE	Tax	\$785.89
2/5/2016		7	2975	53/210/0	117 ELM ST	MILLBURY SAVINGS BANK	Tax	\$2,182.28

Totals

3

Tax

\$4,187.86

\$4,187.86

Exemption Report FY 2016 Real Estate From 2/1/2016 Through 2/29/2016

Exemption Date	Clause	Certificate #	Account #	Parcel Identifier	Location	Record Owner	Receivable	Amount
2/4/2016	22	215	3784	70/31/0	12B BEACH ST	WORCESTER COMMUNITY	Tax	\$440.00
								\$440.00
2/11/2016	41	216	5136	70C/53/0	53 HORNE WAY	LAW GEORGE R	Tax	\$1,100.00
								\$1,100.00
2/22/2016	22	218	3236	60/27/0	80 ELMWOOD ST	RAFFA KARIN G	Tax	\$440.00
								\$440.00
2/22/2016	22	217	4429	88/30/0	54 SO OXFORD RD	PISKORZ JOANNA	Tax	\$440.00
								\$440.00
Totals							Tax	\$2,420.00
								\$2,420.00

Abatement Report FY 2016 Personal Property From 2/1/2016 Through 2/29/2016

Abatement Date	VotedOnDate	Certificate #	Account #	Parcel Identifier	Location	Record Owner	Receivable	Amount
2/5/2016		4	208 200401		MILLBURY	SPOK INC	Tax	\$10.61
								\$10.61

Totals

1	Tax	\$10.61
		\$10.61

Real Estate Abatements Rescinded

Batch: FEB WK1-1
 Effective Date: 2/4/2016
 Cashier: pbotl

Account	Date	Tax	Interest	Liens	Fees	Total
Real Estate 1 3784 2016 WORCESTER COMMUNITY	2/4/2016	(\$440.00)	\$0.00	\$0.00	\$0.00	(\$440.00)
Subtotal:		(\$440.00)	\$0.00	\$0.00	\$0.00	(\$440.00)
Grand Total:		(\$440.00)	\$0.00	\$0.00	\$0.00	(\$440.00)

Receivable Totals:

Application	Levy	Receivable	Tax	Interest	Liens	Fees	Total
Real Estate	2016	Tax	(\$440.00)	\$0.00	\$0.00	\$0.00	(\$440.00)
Grand Total:			(\$440.00)	\$0.00	\$0.00	\$0.00	(\$440.00)

Abatement Report FY 2016 Real Estate From 2/1/2016 Through 2/29/2016

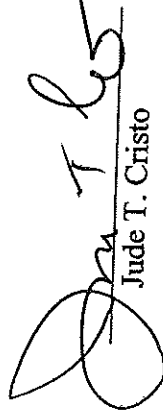
Abatement Date	VotedOnDate	Certificate #	Account #	Parcel Identifier	Location	Record Owner	Receivable	Amount	
2/3/2016	<i>2/3/2016</i>	<i>9</i>	3784 70/3170	128 BEACH ST	WORCESTER / <i>Klarke</i> COMMUNITY	Tax	\$440.00	\$440.00	
2/5/2016		9	5556 48/88/0	30 AUTUMN GATE CIR	BOURDEAU RONALD C	Tax	\$1,219.69	\$1,219.69	
2/5/2016		8	4510 91/3/0	36 SINGLETARY RD	HAIG ADELLE	Tax	\$785.89	\$785.89	
2/5/2016		7	2975 53/210/0	117 ELM ST	MILLBURY SAVINGS BANK	Tax	\$2,182.28	\$2,182.28	
Totals									\$4,627.86

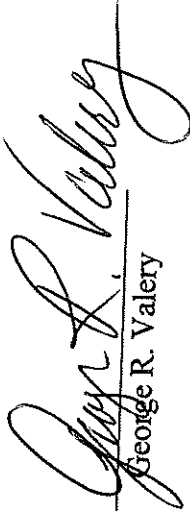
\$4,627.86

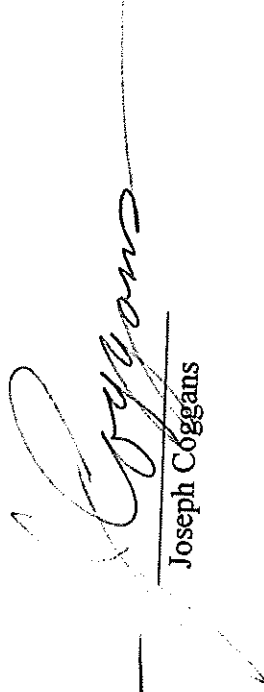
FISCAL YEAR 2016

EXCISE report for the month February 2016

BOARD OF ASSESSORS


Jude T. Cristo


George R. Valery


Joseph Coggans

4-19-2016
Date

2013 Motor Vehicle Excise From 2/1/2016 Through 2/29/2016

Abatement Date Voted On Date Clause

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
2/19/2016		Cancel	725	5490	HYUNDAI LEASE TITLING TRUST	591JE3	\$112.29
Totals							\$112.29

1

2015 Motor Vehicle Excise From 2/1/2016 Through 2/29/2016

Abatement Date Voted On Date Clause

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
2/19/2016		Registry Error	741	14379	LAMARCHE KRISTIN L	C95543	\$172.93
2/19/2016		Transfer	742	8765	PAQUETTE CYNTHIA S	375BWT	\$25.00
2/19/2016		Transfer	743	4761	GREMO RALPH III	K43942	\$15.94
2/19/2016		Transfer	732	7014	MACAULEY KIMBERLEY A	375MJ5	\$13.54
Totals							\$1,332.11

Statement Report FY 2016 Motor Vehicle Excise From 2/1/2016 Through 2/29/2016

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
2/12/2016		Cancel	39	1805	CARDWELL ZACHARY T	659ZT7	\$69.79
2/12/2016		Transfer	40	4280	GALLAGHER FRANK E	8WM830	\$101.25
2/12/2016		Cancel	38	9211	PELKEY KATHLEEN S	3775VH	\$84.79
2/12/2016		Transfer	42	1451	BROUSSEAU MICHAEL P	43ZC26	\$52.50
2/12/2016		Registry Error	43	10114	RODGERS TIMOTHY P	744CF0	\$111.25
2/12/2016		Cancel	44	848	BELTON-GAUDINO DONNA L	497GF6	\$60.00
2/12/2016		Transfer	46	2400	COONEY NICOLE L	2249EJ	\$58.75
2/12/2016		Cancel	36	6299	KOFTON MARIA A	52LJ56	\$59.58
2/12/2016		Moved-Recommit	27	1079	BLANCHARD BRIAN P	G10571	\$303.75
2/12/2016		Moved-Recommit	45	12618	WORMANN RACHEL C	593SE3	\$400.00
2/12/2016		Moved-Recommit	25	11787	TRYCHON ALINE DENISE	625LJ8	\$93.75
2/12/2016		Registry Error	29	1857	CARPINETTI JOSEPH D	862HIY	\$80.00
2/12/2016		Moved-Recommit	24	11788	TRYCHON ALINE DENISE	2134FH	\$692.50
2/12/2016		Transfer	35	10573	SCHONBERG CHERYL MARIE	22MW56	\$168.75
2/12/2016		Moved-Recommit	26	1082	BLANCHARD DIANE F	146PG4	\$57.50
2/12/2016		Cancel	28	8453	NAJEMY PAMELA K	9TB920	\$68.75
2/12/2016		Cancel	30	1789	CARANGELO ANTHONY I	734JB3	\$32.29
2/12/2016		Cancel	31	1788	CARANGELO ANTHONY I	835RT5	\$48.96
2/12/2016		Cancel	32	11293	SWEET PAUL A	96ZT71	\$50.00
2/12/2016		Transfer	33	3952	FJELLMAN BRIAN E	928WR9	\$71.04
2/12/2016		Cancel	34	3953	FJELLMAN BRIAN E	9751KO	\$37.50
2/12/2016		Cancel	23	11512	THOMPSON WILLIAM I III	86FX62	\$50.00
2/19/2016		Moved-Recommit	56	9297	PERROTTE JENNIFER L	112HZ0	\$42.50

Abatement Report FY 2016 Motor Vehicle Excise From 2/1/2016 Through 2/29/2016

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
2/19/2016		Transfer	47	2198	CIUFFREDO PAULA/JEAN F	186AS1	\$47.50
2/19/2016		Cancel	48	9570	POWERS DEBORAH A	914WC2	\$69.90
2/19/2016		Transfer	49	9959	RICHARD KARA A	396WB1	\$43.75
2/19/2016		Transfer	50	11045	STANO DIANE M	843PJ7	\$53.75
2/19/2016		Cancel	51	2388	COOK SANDRA M	398ZV7	\$25.00
2/19/2016		Cancel	52	10261	RUSHTON LINDSAY N	218HK4	\$38.75
2/19/2016		Cancel	53	10260	RUSHTON BRYAN C	6KY550	\$38.75
2/19/2016		Transfer	97	12288	WEAVER SUSAN J	2SC840	\$30.21
2/19/2016		Moved-Recommit	84	11444	TEO NELSON	566YS2	\$266.25
2/19/2016		Transfer	85	11809	TURNER EVERETT E	1LYN10	\$81.25
2/19/2016		Transfer	86	5763	JACQUES STEVEN F	86VY91	\$52.50
2/19/2016		Moved-Recommit	87	5903	JOHNSON TODD R	82AF55	\$77.50
2/19/2016		Moved-Recommit	88	7065	LOUISSAINT MITCH	1MA747	\$130.00
2/19/2016		Cancel	89	2256	CODERRE CAROLYN ELIZABET	1CH774	\$250.00
2/19/2016		Moved-Recommit	90	884	BENSON GLENN D	359FV7	\$50.00
2/19/2016		Cancel	91	8342	MULHANE DENNIS M JR	159XFA	\$81.25
2/19/2016		Transfer	92	11558	TOLOMEO LOGAN M	1L2105	\$56.15
2/19/2016		Transfer	93	10189	ROUILLARD MARY A	1VY221	\$232.60
2/19/2016		Cancel	94	9014	PAILLE ERIC F	2WSW40	\$60.00
2/19/2016		Transfer	54	7323	MAMISHIAN MICHAEL V	69GB46	\$42.50
2/19/2016		Cancel	96	8335	MUELLER KAREN L	247AK5	\$58.75
2/19/2016		Transfer	81	8475	NASRULLAH THANAA A	784VB8	\$36.25
2/19/2016		Transfer	98	2811	DAUTEUIL DISPOSAL LLC	P89122	\$57.50

Annual Report FY 2016 Motor Vehicle Excise From 2/1/2016 Through 2/29/2016

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
2/19/2016		Cancel	99	7743	MCKENNA KATHRYN L	2EA765	\$41.25
2/19/2016		Cancel	100	9245	PEREIRA ELIZABETH A	535LY2	\$73.96
2/19/2016		Transfer	101	8461	NARROW JESSICA ANN	4395NP	\$83.65
2/19/2016		Transfer	102	7673	MCDONOUGH KATHLEEN M	SRBRNA	\$57.29
2/19/2016		Cancel	103	6955	LIMANEK MARK V	1J2306	\$15.00
2/19/2016		Cancel	104	11096	STEVENSON ERICA R	1PG437	\$31.25
2/19/2016		Transfer	105	8766	NUNES KAMILA F	4KAZ50	\$78.75
2/19/2016		Cancel	106	3586	EMKAY INC TRUST	548WL3	\$173.02
2/19/2016		Transfer	107	9813	RAPOSO VICTOR L JR	US88ZZ	\$317.50
2/19/2016		Transfer	108	11387	TARKA MICHAEL	11EZ39	\$132.50
2/19/2016		Registry Error	95	6527	LAMARCHE KRISTIN L	C95543	\$230.99
2/19/2016		Moved-Recommit	69	10468	SANTORO TRICIA T	255EZ9	\$400.00
2/19/2016		Transfer	109	11386	TARKA JENNIFER A	917FJB	\$53.75
2/19/2016		Moved-Recommit	57	8386	MURPHY CECILE M	2251MB	\$48.75
2/19/2016		Exempt	58	1896	CARUSO MICHAEL	123ZE1	\$265.00
2/19/2016		Transfer	59	12657	YANKOWSKY DOROTHY F	157T	\$40.00
2/19/2016		Exempt	60	9473	PLANTE RICHARD D	DV8031	\$135.00
2/19/2016		Transfer	61	9567	POWELL GAYOUS R	792VT9	\$336.25
2/19/2016		Transfer	62	8914	OMALLEY ELAINE A	17HL49	\$81.25
2/19/2016		Transfer	63	10124	RODWILL ANN MARIE	G2826	\$52.50
2/19/2016		Cancel	64	11305	SWENSON DONNA A	2726CJ	\$59.37
2/19/2016		Cancel	65	6021	KALVINEK MICHAEL J	6140AG	\$37.50
2/19/2016		Cancel	66	9456	PISKORZ ROBERT	729VA8	\$66.25
2/19/2016		Cancel	83	12125	WAITE RICHARD G	RS313Y	\$57.29

ANNUAL REPORT 2016 Motor Vehicle Excise From 2/1/2016 Through 2/29/2016

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
2/19/2016		Cancel	68	3455	DUPRE GABRIELLE T	591YJF	\$47.50
2/19/2016		Cancel	82	9959	RICHARD KARA A	396WB1	\$5.00
2/19/2016		Moved-Recommit	70	9292	PERRON CHRISTOPHER S	VTK386	\$400.00
2/19/2016		Moved-Recommit	71	9295	PERRON MARCIA L	9832DK	\$55.00
2/19/2016		Cancel	72	1924	CASTELLON MIGUEL	93ZT61	\$173.96
2/19/2016		Cancel	73	1516	BUCCINI PAUL R	795AT7	\$59.58
2/19/2016		Cancel	74	6416	KULMA NICOLE C	2YL743	\$316.25
2/19/2016		Exempt	75	6311	KONISKY MICHAELA	564VS5	\$400.00
2/19/2016		Cancel	76	6266	KNIGHT DAVID B	DV8014	\$73.75
2/19/2016		Cancel	77	10548	SCHMITT ALEXZANDER J	2EZ139	\$75.62
2/19/2016		Cancel	78	2108	CHEVALIER GEORGE M	631AJ5	\$51.25
2/19/2016		Cancel	79	9370	PHUNG HIEN SI	766RY1	\$44.79
2/19/2016		Exempt	80	1494	BRUNELL PEARLA	410535	\$42.50
2/19/2016		Cancel	55	408	ANTHONY MICHAEL P	DV7633	\$295.00
2/19/2016		Cancel	67	12652	YANCZEWSKI TINA M	1ADN40	\$27.50
Totals							\$12,281.03

Recall: Abatements Rescinded

Batch: FEB WEEK 2 REC
 Effective Date: 2/16/2016
 Cashier: mitrotter

Account	Date	Tax	Interest	Liens	Fees	Total
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MVX 2014 MVX						
1385	2/16/2016	(\$31.25)	\$0.00	\$0.00	\$0.00	(\$31.25)
CLAIRE M BRIDDON						
Total 2014 MVX		(\$31.25)	\$0.00	\$0.00	\$0.00	(\$31.25)
Total MVX		(\$31.25)	\$0.00	\$0.00	\$0.00	(\$31.25)
Grand Total		(\$31.25)	\$0.00	\$0.00	\$0.00	(\$31.25)
Receivable Totals						
Application Levy 2014		(\$31.25)	\$0.00	\$0.00	\$0.00	(\$31.25)
MVX						
Grand Total		(\$31.25)	\$0.00	\$0.00	\$0.00	(\$31.25)

MARCH 2016 SALES

DATE	MBLU	GRANTOR / SELLER	GRANTEE / BUYER	ST#	STREET NAME	STATE	USE	VAL CODE	SALE PRICE	PT15 VALUE
03/01/2016	45_196	UNITED TOOL & MANUFACTURING,IN	34 HOWE AVE REALTY LLC	34	HOWE AVE	400	B		500,000	656,300
03/02/2016	48_69	MONFREDA ANTHONY J	DUTTON TIMOTHY M	16	COLDBROOK RD	101			411,000	368,200
03/03/2016	53_122	FOLEY RICHARD R TRUSTEE OF	TRM INVESTMENTS LLC	29	CANAL ST	031			350,000	257,200
03/04/2016	13_21A	GOMEZ ALVARO	21ST MORTGAGE CORP	154	PARK HILL AVE	102	L		194,000	206,100
03/08/2016	15_24	FORD WILLIAM S	FANNIE MAE	270	MILLBURY AVE	101	L		164,400	155,200
03/09/2016	6_34	CHARRON LINDSEY A	BOURDEN JOEL	13	WARD AVE	101			219,900	164,400
03/09/2016	53_64	PULEO, BRIAN M	MCGNALLY MARYBETH J	6	CERRY ST	101			249,900	176,500
03/09/2016	10_142	TPR HOMES LLC	AUGER ROBERT P	10	IRENE CT	130			375,700	27,200
03/11/2016	81_12	MICHAUD, KYLE J.	MINTZ ARI	12	GILBERT WAY	101			379,000	312,400
03/15/2016	78C_7	TIMPONE RAYMOND E	RAINEY JOHN E	7	BRIERLY CIR	102			309,000	302,700
03/15/2016	10_176	HAYR LLC	DUPUIS MARK C	3	NIGHTVIEW PLACE	130			384,137	0
03/16/2016	45_88	SMITH RAYMOND F	SMITH RAYMOND F	23	MILES ST	104	H		25,000	200,700
03/17/2016	6_42	GRIGGS JOHN J	US BANK NATIONAL ASSOC	210	WHEELLOCK AVE	101	L		162,800	158,700
03/18/2016	11_72	FAJARDO JOSE I	ROSSI TODD S	4	LT W M S HAYNES III ME	101			370,000	320,700
03/21/2016	53_79-12	KILLORAN MAUREEN J	CHABOT STEPHEN J	12	SHALIMAR TERRACE	102	U		60,000	103,200
03/21/2016	77_8	ANDERSON TIFANY	RUTTER BROOK LLC	292	WEST MAIN ST	101	L		70,000	176,200
03/21/2016	48_83	FOX GATE INC	CHANG ALEXANDER	3	AUTUMN GATE CIR	130			375,891	80,700
03/23/2016	23_167	DEUTSCHE BANK	BRIGHAM GEORGIA	188	MILLBURY AVE	101	S		169,589	268,000
03/24/2016	6_188	ORRELL GARY N	BROOKS EZRA	1495	GRAFTON-WORC RD	104			222,500	184,200
03/24/2016	10_162	HAYR LLC	CALLAHAN MICHEAL	5	SKYVIEW DR	130			308,129	0
03/25/2016	48_81	ERWIN WILLIAM H	MORIN SHARON M	8	LEXINGTON RD	102			169,000	148,500
03/29/2016	45_210	HEDLUND SETH R	DAO HIEW & LE DIAM	11	LINCOLN AVE	101			288,000	279,300
03/30/2016	62_61	CARLSON RAYMOND H	MWANGI BEN	12	ELM CT	104			228,500	221,300
03/30/2016	10_189	HAYR LLC	GRIFFITH MATTHEW H	2	NIGHTVIEW PLACE	130			365,458	0
03/31/2016	28_18	HICKORY LINDA R	DISILETS URSZULA	28	PARK HILL AVE	101	S		77,000	194,100
03/31/2016	70C_183	WILHELMSEN JOHN G	MOORE RICHARD	183	HORNE WAY	102			322,500	269,700