

# MINUTES

Page 1

## BOARD OF ASSESSORS

Date: 6/2/2015

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 of the 5/5/15 Meeting.  
Voted 2-0 (George Valery was not present at the May 5 meeting and did not vote or sign minutes)
- 2) The Board voted 3-0 and completed the Certificate of Organization Jude Cristo  
As Chair Person: Joseph Coggans Vice Chair Person and George Valery as Clerk.
- 3) The Board reviewed and voted on the payment of the following bills
  1. MLS voted 3-0
  2. Ullman Printing voted 3-0
  3. WB Mason voted 3-0
  4. Vision: web hosting voted 3-0
  5. Vision: CAMA maintenance voted 3-0
- 4) The Board reviewed and signed the Excise , Real Estate and Personal Property  
Abatements and Exemptions for the month of April 3-0
- 5) The Board reviewed the proposal from Attorney Hazel in regards MCI settlement for  
Personal Property from 2004 to 2015. Jude asked for more information: which towns  
have settled, what are they looking for from ATB and what happens this day  
forward?
- 6) The Board reviewed the Sales report for April.
- 7) The Board met with Mr. Witter and Mr. Sauer in regards to their abatement denial on  
the property at 7 Bayberry Lane. Jude explained how the waterfront property was  
assessed and all waterfront properties had an increase in value. Values were certified by  
the Department of Revenue based on sales analysis. Mr. Witter mentioned filing with the  
Appellate Tax Board, we informed him to look into the process and cost, he would have  
to have information to show our values are incorrect. No change to the denial was made.
- 8) The Boards next meeting will be June 16<sup>th</sup> at 4:30 p.m.

15 JUN 17 PM 2:15  
TOWN OF  
11 11 11

7) Motion to adjourn, voted and passed 3-0. Meeting closed at 5:35 pm.

BOARD OF ASSESSORS

  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DATE: 6/16/2015

Family Owned & Operated Since 1947

# ULLMAN

printing & graphics

P.O. Box 711 • Millbury, MA 01527

508.865.6654  
fax: 508.865.3353  
aullman6654@charter.net

Amount \$ \_\_\_\_\_  
Check # \_\_\_\_\_

┌  
Millbury Assessors Office  
127 Elm Street  
Millbury MA 01527  
└

┐ DATE 5/13/15  
OUR NUMBER 28180  
P.O. NUMBER  
┘ TERMS: Upon Receipt

DETACH AND RETURN WITH REMITTANCE

DATE 5/13/15

P.O. NUMBER

DATE SHIPPED

Ref. #	DESCRIPTION	AMOUNT
28180	1000 #10 Reg. Envelopes	\$ 74.00
<i>We Appreciate Your Business.</i>		

Sub Total	
Tax	
Postage	
<b>TOTAL DUE</b>	

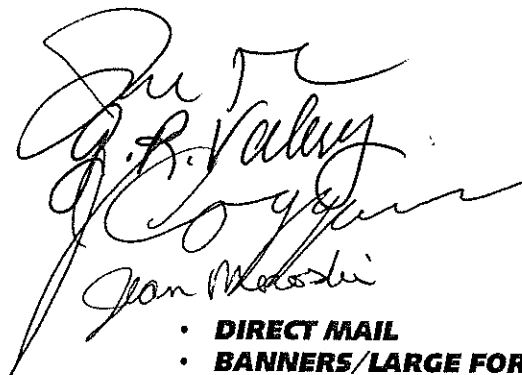
Family Owned & Operated Since 1947

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**INVOICE**

Jean Moroski

MLS ID Number: CN209026  
 Invoice Number: 4982941  
 Invoice Date: 5/27/2015  
 Due Date: 6/26/2015

**CURRENT CHARGES**

Item Code	Description	Charges
2503	Quarterly MLS Subscription - Non-Realtor-Third Quarter 2015 (July 1st - September 30th)	\$87.00
	Subtotal:	\$87.00
	Credit Applied:	\$0.00
	Balance Due:	\$87.00

PLEASE INCLUDE YOUR MLS ID NUMBER ON MAILED PAYMENTS  
 MAKE CHECKS PAYABLE TO MLS PROPERTY INFORMATION NETWORK, INC.

MLS Participation Fees will be billed quarterly in advance, and all other charges will be billed monthly in arrears.

Payment in full is due within thirty (30) days of the invoice date.  
 If payment is not made when due, services may be terminated and any unpaid balance  
 will be subject to interest at the rate of (1.5%) per month until paid

904 Hartford Turnpike \* Shrewsbury MA 01545 \* Phone: (508) 845-1011 \* (800) 695-3000 \* Fax: (508) 845-7823  
 www.mls핀.com

*Ju TL*  
*G.R. Valery*  
*[Signature]*  
 Jean Moroski



# GOVERNMENT SOLUTIONS

44 Bearfoot Road  
Northborough, MA 01532

Voice: (508) 351-3600  
Fax: (508) 351-3799

## INVOICE

**Remit To:**  
Vision Government Solutions, Inc.  
44 Bearfoot Rd  
Northboro, MA 01532

SOLD TO:	
<p>Sanders Genna, Assessor Millbury Town Hall 127 Elm Street Millbury, MA 01527</p>	<p>Invoice Date: 6/1/2015 Invoice Number: 020894 Customer ID: MA-MILB-00 Payment Terms: Net 30 Product Line: Web Hosting Annual Maintenance</p>

1 of 1

DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
Web Hosting Period 07/15-06/16 Parcels: 5,001-10,000	1.00	2,750.000	2,750.00

*In the  
G.A. Valley  
Cottage  
John Marzetti*

Thank you for your business!

<b>TOTAL:</b>	<b>\$2,750.00</b>
---------------	-------------------

For any questions on this invoice, please contact:  
Accounting at (508) 351-3648  
Email: [accounting@vgi.com](mailto:accounting@vgi.com)



# GOVERNMENT SOLUTIONS

44 Bearfoot Road  
Northborough, MA 01532

Voice: (508) 351-3600  
Fax: (508) 351-3799

## INVOICE

**Remit To:**  
Vision Government Solutions, Inc.  
44 Bearfoot Rd  
Northboro, MA 01532

**SOLD TO:**

<p>Sanders Genna, Assessor Millbury Town Hall 127 Elm Street Millbury, MA 01527</p>	<p>Invoice Date: 6/1/2015          Invoice Number: 020701          Customer ID: MA-MILB-00          Payment Terms: Net 30          Product Line: CAMA Annual Maintenance</p>
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1 of 1

DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
CAMA Maint 07/2015-06/2016 2-5 Users	1.00	5,350.000	5,350.00

*John T. ...*  
*G.P. Valery*  
*J. Coyne*  
*John ...*

Thank you for your business!

<b>TOTAL:</b>	<b>\$5,350.00</b>
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For any questions on this invoice, please contact:  
Accounting at (508) 351-3648  
Email: [accounting@vgsi.com](mailto:accounting@vgsi.com)



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

888-WB-MASON www.wbmason.com

<b>Delivery Address</b>	<b>Invoice Number:</b>	<b>125624088</b>
Town Of MillburyAssesors	Customer Number:	C1008418
ATTN.: JEAN MOROSKI	Reference Number:	125624088
127 Elm St	Invoice Date:	05/13/2015
Millbury, MA 01527	Due Date:	06/12/2015
	Order Date:	05/12/2015
	Order Number:	S027064547
	Order Method:	WEB

\*02C202881\*H0\*\*\*\*\*SCH\*3-DIGIT\*015

TOWN OF MILLBURYASSESSORS  
ATTN: JEAN MOROSKI  
127 ELM ST STE 1  
MILLBURY, MA 01527-2632



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

**Important Messages**

Sign up for Paperless Invoicing at [wbmason.com/paperless](http://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](http://wbmason.com)

Registration is quick and easy at [www.wbmason.com/paperless](http://www.wbmason.com/paperless)

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
HEWCF280X	TONER,F/M401/425-6.9K	1	EA	178.99	178.99
MYP81200	PAPER,MY COPY,8.5X11,20#,98BR1ITE	1	CT	38.99	38.99
ABAPMMAG	HOOK,MAGNETIC COATPEG,MGY	2	EA	19.95	39.90

SUBTOTAL: 257.88  
TAX & BOTTLE DEPOSITS TOTAL: 0.00  
ORDER TOTAL: 257.88

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

TOWN OF MILLBURYASSESSORS  
ATTN: JEAN MOROSKI  
127 ELM ST STE 1  
MILLBURY, MA 01527-2632

*Justin G. R. Valery*  
*J. Lopez*  
*Jean Moroski*

**Remittance Section**

Customer Number:	C1008418
Invoice Number:	125624088
Reference Number:	125624088
Invoice Date:	05/13/2015
Terms:	Net 30
<b>Total Due:</b>	<b>\$257.88</b>

Amount Enclosed \$ \_\_\_\_\_

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

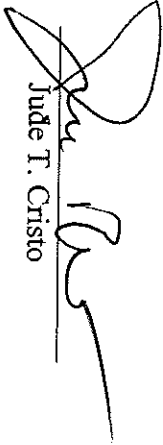


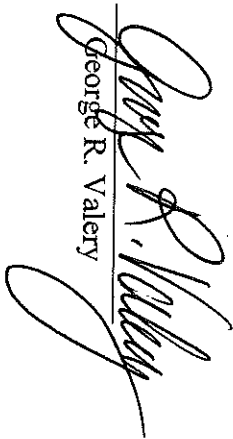
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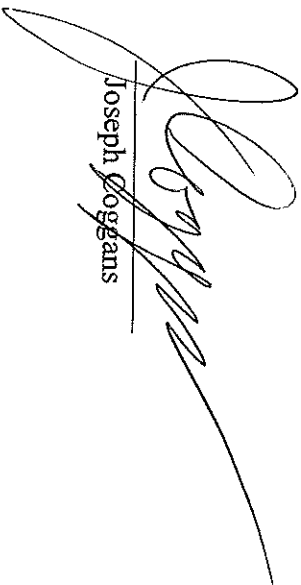
FISCAL YEAR 2015

EXCISE report for the month MAY 2015

BOARD OF ASSESSORS

  
\_\_\_\_\_  
Jude T. Cristo

  
\_\_\_\_\_  
George R. Valery

  
\_\_\_\_\_  
Joseph Poggans

6-2-2015  
Date



FISCAL 2015

**Excise** report for the month of MAY 2015

BOARD OF ASSESSORS

# 2012 EXCISE ABATEMENT

2012 Abatement From 4/1/2015 Through 4/30/2015

Effective Date

Date Totals For: 4/17/20  
15

Tax	Liens	Interest	Fees	Total
\$37.50	\$0.00	\$0.00	\$0.00	\$37.50

Report Totals

Summary Totals

\$37.50	\$0.00	\$0.00	\$0.00	\$37.50
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Transaction Type	Receivable	Tax	Liens	Interest	Fees
Abatement	Tax	\$37.50	\$0.00	\$0.00	\$0.00
<b>Grand Total:</b>		\$37.50	\$0.00	\$0.00	\$0.00

# 2013 EXCISE ABATEMENT

2013 Abatement From 4/1/2015 Through 4/30/2015

Effective Date

Date Totals For: 4/17/20  
15

Report Totals

Summary Totals

	Tax	Liens	Interest	Fees	Total
Date Totals For: 4/17/2015	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
Report Totals	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
Summary Totals	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
Transaction Type	Receivable	Tax	Liens	Interest	Fees
Abatement	Tax	\$10.00	\$0.00	\$0.00	\$0.00
Grand Total:		\$10.00	\$0.00	\$0.00	\$0.00

# 2014 EXCISE ABATEMENT

2014 Abatement From 4/1/2015 Through 4/30/2015

Effective Date	Tax	Liens	Interest	Fees	Total
Date Totals For: 4/10/20 15	\$104.90	\$0.00	\$0.00	\$0.00	\$104.90
Date Totals For: 4/17/20 15	\$328.43	\$0.00	\$0.00	\$0.00	\$328.43
Date Totals For: 4/27/20 15	\$17.08	\$0.00	\$0.00	\$0.00	\$17.08

Report Totals \$450.41 \$0.00 \$0.00 \$0.00 \$450.41

Transaction Type	Receivable	Tax	Liens	Interest	Fees
Abatement		\$450.41	\$0.00	\$0.00	\$0.00
Grand Total:		\$450.41	\$0.00	\$0.00	\$0.00

# 2015 excise abatement

2015 Abatement From 4/1/2015 Through 4/30/2015

Effective Date	Tax	Liens	Interest	Fees	Total
Date Totals For: 4/3/201	\$2,378.76	\$0.00	\$0.00	\$0.00	\$2,378.76
Date Totals For: 4/10/20 15	\$1,826.46	\$0.00	\$0.00	\$0.00	\$1,826.46
Date Totals For: 4/17/20 15	\$2,217.11	\$0.00	\$0.00	\$0.00	\$2,217.11
Date Totals For: 4/27/20 15	\$326.57	\$0.00	\$0.00	\$0.00	\$326.57
Report Totals	\$6,748.90	\$0.00	\$0.00	\$0.00	\$6,748.90

Transaction Type	Receivable	Tax	Liens	Interest	Fees
Abatement	Tax	\$6,748.90	\$0.00	\$0.00	\$0.00
Grand Total:		\$6,748.90	\$0.00	\$0.00	\$0.00

**Abatement Report FY 2012 Motor Vehicle Excise From 4/1/2015 Through 4/30/2015**

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
4/17/2015		Transfer	809	10373	SILVER BRIAN P	N94563	\$37.50
<b>Totals</b>							<b>\$37.50</b>

# Abatement Report FY 2013 Motor Vehicle Excise From 4/1/2015 Through 4/30/2015

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
4/17/2015		Cancel	721	4325	GEMME PATRICIA L	7032VI	\$10.00	
<b>Totals</b>							<b>1</b>	<b>\$10.00</b>

# Abatement Report FY 2014 Motor Vehicle Excise From 4/1/2015 Through 4/30/2015

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
4/10/2015		Other	783	15181	CENTRAL MASS RECYCLED METALS LLC	356Z77	\$13.75	
4/10/2015		Transfer	782	3194	DOUCETTE ANDREA M	421AR1	\$30.21	
4/10/2015		Transfer	781	11271	TOYOTA MOTOR CREDIT CORP	2KVK20	\$60.94	
4/17/2015		Other	785	5309	HONDA LEASE TRUST	6GM270	\$200.83	
4/17/2015		Cancel	784	11579	VEHICLE ASSET UNIVERSAL LEASING TRUST	751JV2	\$127.60	
4/27/2015		Registry Error	786	15223	DESOUZA ADRIANA	2AG858	\$17.08	
<b>Totals</b>							<b>6</b>	<b>\$450.41</b>



**Abatement Report FY 2015 Motor Vehicle Excise From 4/1/2015 Through 4/30/2015**

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
4/3/2015		Transfer	208	1857	CARLSON RUSSELL L	1MH275	\$206.25
4/3/2015		Cancel	213	11479	VEAL MELVIN L	486SW9	\$35.00
4/3/2015		Cancel	212	11481	VEAL MELVIN L	RS88HA	\$32.50
4/3/2015		Cancel	211	10547	SOSA AMIL	39RL10	\$44.17
4/3/2015		Cancel	194	11480	VEAL MELVIN L	8434BO	\$32.50
4/3/2015		Cancel	209	1537	BUFFONE PETER M	835CL2	\$35.83
4/3/2015		Cancel	207	2391	COPPOLA SUSAN W	H37891	\$57.19
4/3/2015		Cancel	206	11870	WHEELS LT	692PF6	\$165.00
4/3/2015		Moved-Recommit	205	5655	JENKINS LUCY P	958MC5	\$55.00
4/3/2015		Moved-Recommit	204	5654	JENKINS LUCY P	TC14BN	\$97.50
4/3/2015		Cancel	195	1613	BUTLER DONNA M	7720SC	\$35.63
4/3/2015		Transfer	202	5331	HONDA LEASE TRUST	935JK1	\$161.56
4/3/2015		Cancel	201	7064	MAESTO ROBERT J JR	196HR5	\$34.70
4/3/2015		Cancel	200	1284	BOUSQUET LACEY L	78ER99	\$47.81
4/3/2015		Cancel	199	6547	LAW RICHARD F SR	P2424	\$60.00
4/3/2015		Cancel	198	8471	NYCE MARIETH	8XZ910	\$59.37
4/3/2015		Cancel	197	8472	NYCE PHILIP L	1361LT	\$751.04
4/3/2015		Cancel	196	1346	BREault GERALDINE A	647TLF	\$204.17
4/3/2015		Cancel	203	5339	HONDA LEASE TRUST	449MZ2	\$236.04
4/10/2015		Cancel	210	5753	JOHNSON STELLA T	59KD51	\$27.50
4/10/2015		Cancel	223	11451	VAN GO GRAPHICS INC	E31111	\$23.33
4/10/2015		Transfer	222	11727	WARNAUTYS JOZEF	67RJ85	\$43.75
4/10/2015		Cancel	221	5096	HAYES JAMES F	37DL46	\$52.50
4/10/2015		Cancel	220	11069	THOMAS NICHOLAS J	2AC959	\$64.69
4/10/2015		Moved-Recommit	219	4187	GARRIEPY PATRICIA A	79KR35	\$46.25

# Abatement Report FY 2015 Motor Vehicle Excise From 4/1/2015 Through 4/30/2015

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
4/10/2015		Transfer	218	9735	ROBBINS SCOTT A	90EW06	\$60.00
4/10/2015		Other	217	10984	TAYLOR ASHTON M	175TL5	\$110.00
4/10/2015		Cancel	216	7832	MILLETTE BRIAN P	978EA2	\$101.25
4/10/2015		Cancel	214	6548	LAW RICHARD F SR	551X	\$38.34
4/10/2015		Cancel	226	11175	TOYOTA MOTOR CREDIT CORP	513NH5	\$32.29
4/10/2015		Cancel	215	9910	RUSSELL MARSHALL A JR	679272	\$35.00
4/10/2015		Cancel	227	10014	SALO DONNA L	1G1780	\$68.75
4/10/2015		Other	228	6526	LAVIGNE BRUCE C	913LZ2	\$62.81
4/10/2015		Cancel	229	11802	WEEDEN DAVID E	415XP6	\$65.00
4/10/2015		Cancel	230	2938	DESIMONE JOHN R	2575LS	\$263.54
4/10/2015		Transfer	231	4645	GRANGER LYNCH CORP	P33684	\$67.50
4/10/2015		Transfer	232	4644	GRANGER LYNCH CORP	JHL1	\$285.00
4/10/2015		Transfer	225	5294	HONDA LEASE TRUST	2NGP80	\$245.21
4/10/2015		Moved-Recommit	224	7491	MCFAYL MADELEINE S	788MW1	\$161.25
4/17/2015		Cancel	250	8225	NAUMIEC PHILIP J	16SC81	\$46.25
4/17/2015		Transfer	243	7101	MAHAJAN ZEENITA	133YM6	\$58.12
4/17/2015		Transfer	244	244	ALLEN WILLIAM F	58NT87	\$156.56
4/17/2015		Other	245	6649	LEBOEUF ROBERT R JR	152YK5	\$48.75
4/17/2015		Transfer	246	11381	TYAN TONY	B8G	\$641.67
4/17/2015		Cancel	247	8883	PEAK ENVIRONMENTAL SERVICES INC	M69573	\$237.19
4/17/2015		Cancel	249	5298	HONDA LEASE TRUST	616MT1	\$135.94
4/17/2015		Transfer	240	5562	IRSFELD TONI M	7632BS	\$29.17
4/17/2015		Moved-Recommit	251	8224	NAUMIEC DIANNE M	566PA1	\$115.00

# Abatement Report FY 2015 Motor Vehicle Excise From 4/1/2015 Through 4/30/2015

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
4/17/2015		Cancel	248	8142	MURRAY CLAIRE D	1AFN40	\$53.43
4/17/2015		Cancel	241	6464	LAROSEE MARY R	415595	\$21.25
4/17/2015		Cancel	239	6988	LYNCH MICHAEL E	SR475T	\$33.33
4/17/2015		Cancel	238	6970	LYNCH MICHAEL E	SR472T	\$52.00
4/17/2015		Cancel	237	8350	NISHAN JAMES J	CA9713A	\$237.50
4/17/2015		Transfer	236	8519	OCONNOR ANGELA M	518SXA	\$30.94
4/17/2015		Cancel	235	11432	VAILLANCOURT RONALD R	12FY03	\$42.71
4/17/2015		Cancel	234	243	ALLEN WILLIAM F	763SA4	\$33.34
4/17/2015		Transfer	233	996	BILLE CURTIS G	2PZW30	\$173.96
4/17/2015		Transfer	242	8906	PEHLER KEVIN MICHAEL	152EL8	\$70.00
4/27/2015		Cancel	256	1227	BOUCHER RYAN X	72GX03	\$76.88
4/27/2015		Transfer	252	1621	BUZULIS MICHAEL J	42687	\$93.75
4/27/2015		Cancel	253	10927	TAGLIERI CHRISTOPHER T	629WL2	\$53.44
4/27/2015		Cancel	254	6473	LARUE BONNIE M	158LA4	\$52.50
4/27/2015		Cancel	255	6598	LEASE PLAN USA INC	5RZ690	\$50.00

Totals

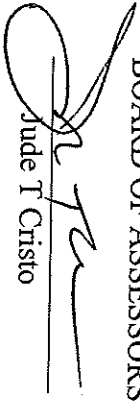
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\$6,748.90

FISCAL YEAR 2015

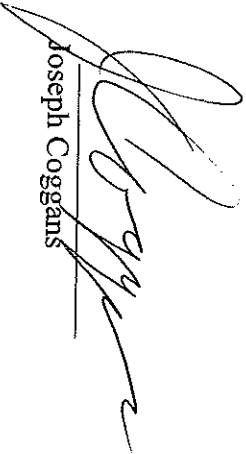
Real Estate/Personal Property Report for the month of APRIL 2015

BOARD OF ASSESSORS

  
\_\_\_\_\_  
Jude T. Cristo

Date: 6-2-2015

  
\_\_\_\_\_  
George R. Valery

  
\_\_\_\_\_  
Joseph Coggans

**Abatement Report FY 2015 Real Estate From 4/1/2015 Through 4/30/2015**

Abatement Date	Voted On Date	Certificate #	Account #	Parcel Identifier	Location	Record Owner	Receivable	Amount
4/8/2015		24	4569	94/26/0	1 LEBLANC DR	LEBLANC JOSEPH F	Tax	\$312.74
4/8/2015		23	4581	94/38/0	23 RAMSHORN RD	MARBLE ALAN K	Tax	\$312.74
4/27/2015		27	5685	54/137A/0	8B CURVE ST	LANGE ANDREW	Tax	\$103.70
4/27/2015		26	4238	83/27/0	9 DOLAN RD	SHURICK OLGA ET ALS	Tax	\$395.04
4/27/2015		25	31	2/9/0	10 PRESIDENT RD	CATHERWOOD WARREN S & RUBY M	Tax	\$403.27
							Tax	\$355.54

**Totals**

5 Tax \$1,570.29

**\$1,570.29**

# Real Estate Abatements

Batch: 4 WK 2

Effective Date: 4/8/2015

Cashier: pbott

Account	Date	Tax	Interest	Liens	Fees	Total	Clause
<b>Real Estate</b>							
1 4581	2015 MARBLE ALAN K	4/8/2015	\$103.70	\$0.00	\$0.00	\$0.00	\$103.70
2 4569	2015 LEBLANC JOSEPH F	4/8/2015	\$312.74	\$0.00	\$0.00	\$0.00	\$312.74
<b>Subtotal:</b>			\$416.44	\$0.00	\$0.00	\$0.00	\$416.44
<b>Grand Total:</b>			\$416.44	\$0.00	\$0.00	\$0.00	\$416.44

## Receivable Totals:

Application	Levy	Receivable	Tax	Interest	Liens	Fees	Total
Real Estate	2015	Tax	\$416.44	\$0.00	\$0.00	\$0.00	\$416.44
<b>Grand Total:</b>			\$416.44	\$0.00	\$0.00	\$0.00	\$416.44

# Real Estate Abatements

Batch: 4 wk 5

Effective Date: 4/27/2015

Cashier: pbott

Account		Date	Tax	Interest	Liens	Fees	Total	Clause
Real Estate								
1	31	2015 CATHERWOOD WARREN S & RUBY M	4/27/2015	\$355.54	\$0.00	\$0.00	\$0.00	\$355.54
2	4238	2015 SHURICK OLGA ET ALS	4/27/2015	\$403.27	\$0.00	\$0.00	\$0.00	\$403.27
3	5685	2015 LANGE ANDREW	4/27/2015	\$395.04	\$0.00	\$0.00	\$0.00	\$395.04
Subtotal:				\$1,153.85	\$0.00	\$0.00	\$0.00	\$1,153.85
Grand Total:				\$1,153.85	\$0.00	\$0.00	\$0.00	\$1,153.85

## Receivable Totals:

Application	Levy	Receivable	Tax	Interest	Liens	Fees	Total
Real Estate	2015	Tax	\$1,153.85	\$0.00	\$0.00	\$0.00	\$1,153.85
Grand Total:			\$1,153.85	\$0.00	\$0.00	\$0.00	\$1,153.85



Jayne Marie Davolio  
Town Clerk

## TOWN OF MILLBURY CERTIFICATE OF ORGANIZATION

Fiscal Year: 2016

Date of Organization: June 2, 2015

Name of Board or Committee: Board of Assessors

Chair Person: Jude T Cristo 2 Cristo Lane (508) 799-6029  
Name Address Tel. No.

Vice Chair Person: Joseph F Coggans 10 Tiffany Cir Cell (508) 849-8379  
Name Address Tel. No.

Clerk: George Valery 4 Sadyn Rae Dr (508) 865-2727  
Name Address Tel. No.

Member: \_\_\_\_\_  
Name Address Tel. No.

Member: \_\_\_\_\_  
Name Address Tel. No.

Member: \_\_\_\_\_  
Name Address Tel. No.

Member: \_\_\_\_\_  
Name Address Tel. No.

Member: \_\_\_\_\_  
Name Address Tel. No.

Member: \_\_\_\_\_  
Name Address Tel. No.

Member: \_\_\_\_\_  
Name Address Tel. No.

Secretary: \_\_\_\_\_  
Name Address Tel. No.





# MEETING NOTICE ONLY

FY 2016

Assessors

Name of: Board/Committee/Commission

Date of Meeting: \_\_\_\_\_

Time of Meeting: \_\_\_\_\_

Location of Meeting: \_\_\_\_\_

## DATES MEETING WILL BE HELD

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

OR CHECK OFF BOX AND PROVIDE INFORMATION

WEEKLY  \_\_\_\_\_

MONTHLY  First and Third Tuesday @ 4:30pm

**NOTE: IF YOU USE THIS NOTICE TO SCHEDULE MEETINGS IN ADVANCE YOU STILL NED TO PROVIDE A FULL AGENDA FOR EACH MEETING TO BE IN COMPLIANCE WITH THE OPEN MEETING LAW G.L.C. 30A, §§ 18-25**

CHAIRMAN/CLERK: Jean Marashi