

MINUTES

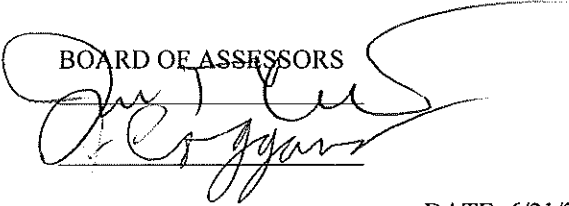
BOARD OF ASSESSORS

Date: 6/7/2016

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 5/17/2016 Meeting. Voted 2-0
- 2) The Board rescheduled the meeting with the Finance Director to the next meeting June 21 to discuss the Overlay account and pending ATB cases.
- 3) The Board reviewed May Sales.
- 4) The Board reviewed and signed the Excise, Real Estate and Personal Property Abatements and Exemptions for April, George abstained from the Excise.
- 5) The Board discussed and evaluated the Request for Proposals received on May 13, 2016.
 Jude had a concern that KRT had less cyclical data collection experience in MA and Joe and George also agreed.
 The Board completed the Selection Evaluation Criteria: Vision scored a 14 and KRT scored 12.
 The price proposals were then opened: Vision \$125,000
 KRT \$130,052
 The Board voted 3-0 to award the contract for the FY 2017-2018 full measure and list to Vision Government Solutions.
- 6) The Board reviewed and signed bills for:
 - HF Group: Exemption Forms
 - Ullman Printing: Envelopes and Map cards
 - MLS: Property Information Network
 - RRC: Personal Property Inspections
- 7) Motion to adjourn, Meeting closed at 4:45pm.

BOARD OF ASSESSORS


DATE: 6/21/2016

RECEIVED
 TOWN CLERK
 16 JUN 22 AM 11:00
 MILLBURY, MASS.

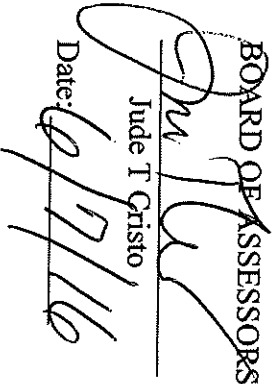
FISCAL YEAR 2016

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

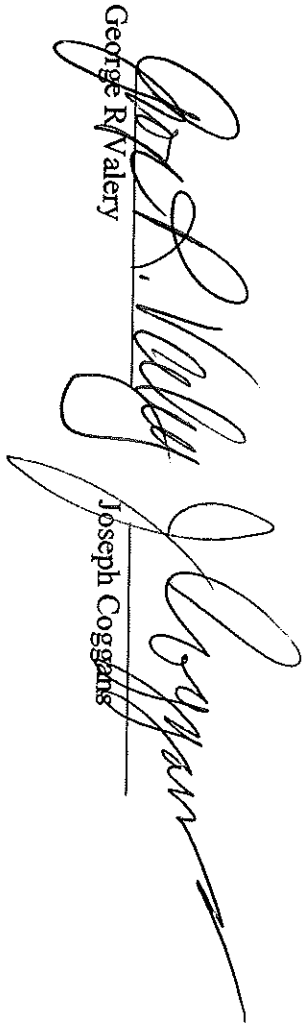
BOARD OF ASSESSORS

Jude T. Cristo

Date:


6/17/16

George R. Valery


Joseph Coggans

Abatement Report FY 2016 Real Estate From 4/1/2016 Through 4/30/2016

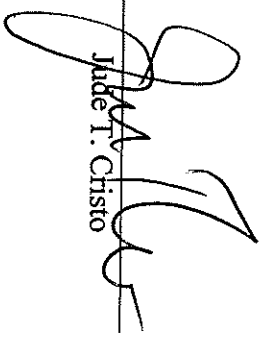
Abatement Date	VotedOnDate	Certificate #	Account #	Parcel Identifier	Location	Record Owner	Receivable	Amount
4/1/2016		15	1786	36/27/0	234 MAIN ST	TPR HOMES LLC	Tax	\$1,622.96
4/1/2016		14	69	3/1/0	CREEPER HILL RD	POINTE ROK ESTATES CONDOMINIUM TRST	Tax	\$1,622.96
4/1/2016		13	2237	45/130/0	5A-B LINCOLN AVE	HEIDEMAN ERIC J	Tax	\$1,680.57
4/1/2016		12	2504	47/55/0	96 GRAFTON ST	FLOSER RONALD K	Tax	\$289.70
4/19/2016		16	4506	90/1/0	29 MCGRATH RD	RENEWABLES LAND HOLDINGS II LLC	Tax	\$363.77
Totals							Tax	\$9,278.52

\$9,278.52

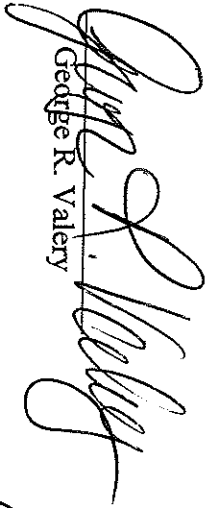
FISCAL YEAR 2016

EXCISE report for the month April 2016

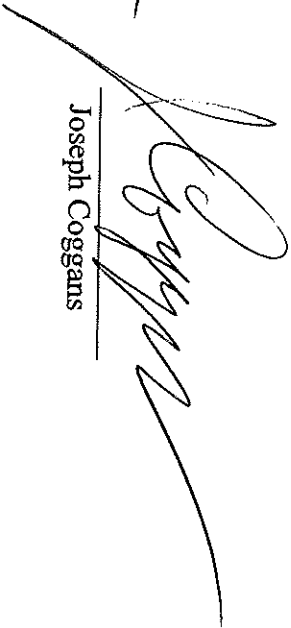
BOARD OF ASSESSORS



Jude T. Cristo



George R. Valery



Joseph Coggans

6-7-16

Date

Abatement Report FY 2015 Motor Vehicle Excise From 4/1/2016 Through 4/30/2016

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
4/1/2016		Value Change	754	14887	DELISIO ANDREW J	CA5021G	\$97.50	
4/8/2016		Transfer	755	9120	PIMENTEL JOSHUA J	4188FT	\$35.83	
4/15/2016		Transfer	758	2435	CORRIVEAU SCOTT D	33ET65	\$31.88	
4/15/2016		Transfer	757	3910	FORLEO SHERRY J	60RY10	\$32.81	
4/15/2016		Registry Error	756	15672	MACLEOD NANCY F	89NJ88	\$17.08	
Totals							5	\$215.10

Abatement Report FY 2016 Motor Vehicle Excise From 4/1/2016 Through 4/30/2016

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
4/1/2016		Cancel	236	12385	WHIDDEN YVONNE L	329JAF	\$40.00
4/1/2016		Cancel	224	710	BAUER ZYGMUNT	561DS0	\$47.81
4/1/2016		Cancel	237	9353	PETROSUS MICHAEL S	516SF4	\$29.06
4/1/2016		Cancel	235	11278	SWANSON JAMES G	1041LL	\$64.17
4/1/2016		Moved-Recommitt	234	3439	DUNLEVY THOMAS E	14ST87	\$57.50
4/1/2016		Cancel	233	11668	TOYOTA MOTOR CREDIT CORP	677JY5	\$75.94
4/1/2016		Cancel	232	4223	GABRIELLA JOSEPH C	299WL1	\$40.31
4/1/2016		Transfer	230	3863	FINACOM MATTHEW	6CTM90	\$98.96
4/1/2016		Cancel	229	4424	GAUTHIER ROBERT M	689KZ7	\$313.54
4/1/2016		Cancel	228	10423	SANDECKI WIESLAW	348TW4	\$145.83
4/1/2016		Cancel	227	9226	PELOQUIN MAX J	313ZV4	\$152.81
4/1/2016		Transfer	226	2226	CLIFFORD NOEL	596WSV	\$48.75
4/1/2016		Transfer	225	4831	GREEN PERCY C	1425DS	\$82.29
4/1/2016		Cancel	231	4198	FUSION AUTO FINANCE LLC	613XV9	\$283.13
4/1/2016		Cancel	238	5258	HEIDEMAN ERIC J	1N7406	\$15.94
4/8/2016		Moved-Recommitt	239	12612	WOODS-GOODWIN CATHERINE M	638NW2	\$62.50
4/8/2016		Cancel	248	6783	LEBLANC DAVID P	5XCJ50	\$56.25
4/8/2016		Cancel	247	2330	COMMERCIAL TECHNOLOGIES INC	N36983	\$44.06
4/8/2016		Cancel	246	9862	REHIMI LISA M	856AE9	\$26.25
4/8/2016		Cancel	245	12634	WYSOTE AMANDA M	3BA555	\$21.25
4/8/2016		Transfer	244	7315	MALLETT TARA R	2ZG218	\$42.50
4/8/2016		Cancel	243	8277	MOROZ EDWARD C	84VP68	\$36.67
4/8/2016		Transfer	242	10393	SALONICH LISA R	5XFJ30	\$33.33

Abatement Report FY 2016 Motor Vehicle Excise From 4/1/2016 Through 4/30/2016

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
4/8/2016		Cancel	240	4058	FOUNTAIN ERNEST L	785HJ5	\$45.00
4/8/2016		Transfer	249	5639	HYUNDAI LEASE TITLING TRUST	274LN1	\$77.81
4/8/2016		Cancel	252	8072	MILLER JEFFREY R	34CZ27	\$44.17
4/8/2016		Transfer	241	4546	GIBEAULT MARION E	963VS2	\$32.29
4/8/2016		Moved-Recommit	251	2278	COLLETTE ASHLEY LYNN	RWN560	\$35.00
4/8/2016		Cancel	253	12593	WOLSKI PATRICIA L	39SB75	\$27.19
4/8/2016		Transfer	250	12193	WARD LUCILLE	95KM35	\$60.00
4/15/2016		Transfer	255	8449	NAGLE JOSEPH D	1AKB20	\$68.75
4/15/2016		Transfer	273	2746	DALRYMPLE MICHAEL JOSEPH	247HM2	\$67.60
4/15/2016		Cancel	272	4917	GUENETTE THERESA M	727WCO	\$43.33
4/15/2016		Transfer	271	960	BERTHIAUME MARK E	17AA68	\$48.75
4/15/2016		Cancel	270	11231	STRZELEWICZ AMANDA L	295KV9	\$104.27
4/15/2016		Transfer	269	10475	SARDAGNOA-JR PAUL A	772KK8	\$56.25
4/15/2016		Exempt	254	917	BERGSTROM JOANNE A	PJ2388	\$73.75
4/15/2016		Cancel	268	9134	PASCERI REBECCA ANN	922LY6	\$45.00
4/15/2016		Transfer	267	11353	TAKOULAS JAMES	664JV4	\$35.00
4/15/2016		Transfer	266	8849	OCTAVIUS ELYMPSE	7ANF20	\$37.50
4/15/2016		Cancel	265	8846	OCTAVIUS ELYMPSE	636JM1	\$90.52
4/15/2016		Cancel	263	9256	PERHAM DAVID A	43GV86	\$112.50
4/15/2016		Cancel	256	4026	FONTANA PAUL J	R81853	\$110.00
4/15/2016		Cancel	257	4025	FONTANA PAUL J	279NC0	\$39.17
4/15/2016		Cancel	258	10640	SERAFIN CLAUDETTE A	2RS628	\$54.38
4/15/2016		Cancel	259	3892	FINTZEL CHRISTINE M	776GR0	\$35.63

Abatement Report FY 2016 Motor Vehicle Excise From 4/1/2016 Through 4/30/2016

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
4/15/2016		Cancel	260	467	ARP AMANDASUE M	646JH7	\$32.50
4/15/2016		Cancel	261	5188	HAVALOTTI DEBORAH D	871HC5	\$39.17
4/15/2016		Moved-Recommi	262	6437	LABBE STEPHEN E	697XL3	\$38.75
4/15/2016		Cancel	264	9255	PERHAM ANNE MARIE	CS653	\$44.06
4/22/2016		Registry Error	274	2945	DELUSIO ANDREW J	CA5021G	\$129.57
4/22/2016		Cancel	284	5476	HONDA LEASE TRUST	473JL6	\$171.56
4/22/2016		Registry Error	287	13238	LESPERANCE PAUL H JR	CA26840	\$223.13
4/22/2016		Transfer	282	5443	HONDA LEASE TRUST	222WW6	\$85.31
4/22/2016		Transfer	275	3138	DIOSOMITO DARRYL J	6294SM	\$80.21
4/22/2016		Cancel	288	5952	JP MORGAN CHASE BANK NA	1DK964	\$122.50
4/22/2016		Registry Error	286	13078	HADDAD MATTHEW F	C67802	\$100.00
4/22/2016		Cancel	285	1170	BORDEAUX VIRGINIA H	793LNV	\$48.33
4/22/2016		Transfer	283	5442	HONDA LEASE TRUST	554DX2	\$113.75
4/22/2016		Cancel	277	9040	PALUSES BRANDON R	2GY155	\$36.67
4/22/2016		Cancel	280	1503	BRUSO JAMES P SR	528ZM2	\$78.75
4/22/2016		Cancel	279	5418	HONDA LEASE TRUST	94CR65	\$158.33
4/22/2016		Cancel	278	5979	JP MORGAN CHASE BANK NA	146XK8	\$168.75
4/22/2016		Registry Error	281	13441	ROUILLARD MARY A	1VY221	\$156.40
4/22/2016		Cancel	276	7841	MELLO MICHAEL D	299WTX	\$35.00
4/29/2016		Transfer	302	7791	MCNAMARA ROBERT J	561NZ3	\$45.00
4/29/2016		Cancel	303	10374	SALMONSEN DAVID R	8VW840	\$45.00
4/29/2016		Cancel	304	8375	MURPHEY BRIAN K	151EB2	\$58.33
4/29/2016		Transfer	305	4348	GASCO KENNETH J	2GF723	\$47.81
4/29/2016		Cancel	306	7395	MARCELL VIVIAN E	483BT3	\$35.00

Abatement Report FY 2016 Motor Vehicle Excise From 4/1/2016 Through 4/30/2016

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
4/29/2016		Cancel	310	5644	HYUNDAI LEASE TITLING TRUST	733XJ3	\$86.67	
4/29/2016		Transfer	308	7604	MAZZONE FRANCIS P	982HP6	\$122.92	
4/29/2016		Transfer	309	12247	WATERS MICHAEL RUSSELL	471SC3	\$35.42	
4/29/2016		Cancel	301	9329	PETRIE MARTHA G	5XEY70	\$30.00	
4/29/2016		Other	293	13238	LESPERANCE PAUL H JR	CA26840	\$10.25	
4/29/2016		Cancel	311	5656	HYUNDAI LEASE TITLING TRUST	6KXM60	\$438.54	
4/29/2016		Cancel	307	12689	YOUSSEF HANNA AZIZ	2RCE70	\$94.17	
4/29/2016		Transfer	300	6333	KOSIBA JOSEPH KENNETH	16AG50	\$83.65	
4/29/2016		Cancel	299	5283	HENNESSEY DAVID E	268ZP8	\$32.29	
4/29/2016		Transfer	298	12979	FJELLMAN BRIAN E	928WR9	\$63.75	
4/29/2016		Cancel	297	12765	ALLAIRE KATHY P	6CVX50	\$42.50	
4/29/2016		Cancel	296	2572	CRISTY JONATHAN	77AY49	\$33.33	
4/29/2016		Transfer	294	8281	MORRIS JAMES A	3HB814	\$555.00	
4/29/2016		Registry Error	292	13605	WOODWARD BARBARA T	223ZTS	\$56.25	
4/29/2016		Transfer	291	9784	RAMOS-ZAVALLA AXEL	P12913	\$55.00	
4/29/2016		Transfer	290	8420	MURRAY MIKAELA K	133ZJ2	\$82.50	
4/29/2016		Registry Error	289	12758	ALBRIZIO FRANK R	69HL49	\$53.85	
4/29/2016		Cancel	312	12605	WOOD PAMELA	482EJ8	\$40.63	
4/29/2016		Transfer	295	13458	SALONICH LISA R	5XFJ30	\$202.08	
Totals							89	\$7,375.39

Town of Millbury Fiscal Year 2017-2018 CYCLICAL INSPECTION Selection Evaluation Criteria

Minimum Evaluation Criteria

COMPANY NAME: VISION KRT

1. A letter of transmittal signed by authorized individual stating offer is effective for 60 days from deadline date.

3	A	3	A		
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2. A list of all Massachusetts Municipalities for which the contractor has completed Revaluation/ Update Programs.

3	HA	3	A		
---	----	---	---	--	--
3. A list of the Revaluation/Update contracts for which the contractor is currently committed

3	A	3	A		
---	---	---	---	--	--
4. Written assurances that the revaluation/update will meet Department of Revenue Certification Requirements.




3	A	3	A		
---	---	---	---	--	--

HA= Highly Advantageous— The proposal fully meets and significantly exceeds the standards of the specific criterion. **(5 points)**

A= Advantageous—The Proposal fully satisfies the standards of the specific criterion. **(3 points)**

NAD= Not Advantageous— Proposal does not fully meet the standards of the specific criterion is incomplete, unclear, or both. **(1 point)**

U= Not Acceptable— Proposal does not meet the specific criterion. **(zero points)**

 Judge Crisp	14 12
 Joseph Coggans	
 George Valery	
BOARD OF ASSESSORS 6/7/2016	

REAL ESTATE RESEARCH CONSULTANTS, INC.

**1538 TURNPIKE STREET
NORTH ANDOVER, MA 01845
(978)681-1991**

PERSONAL PROPERTY

INVOICE # 1

MONTH OF MAY 2016

TOWN OF MILLBURY-PERSONAL PROPERTY

PERSONAL PROPERTY APPRAISAL SERVICES

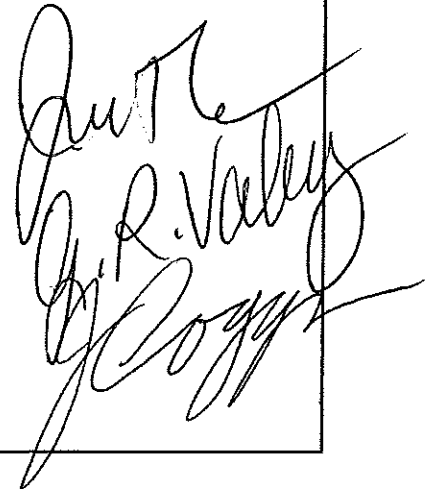
NEW ACCOUNT LISTING-30 ACCTS @ \$42=	\$1,260
DATA ENTRY OF ACCOUNTS-0 ACCTS @ \$8=	\$0
DISCOVERY & REVIEW-4 DAYS @ \$500	\$2,000
REVIEW & APPRAISAL, WIRELESS CATV &UTIL	<u>\$0</u>
TOTAL AMOUNT DUE	\$3,260

ACCOUNTS LISTED TO DATE=30
ACCOUNTS DATA ENTERED TO DATE=0

TOTAL DISC & REVIEW DAYS TO DATE=4

REMIT TO:

REAL ESTATE RESEARCH CONSULTANTS, INC.
1538 TURNPIKE STREET
NORTH ANDOVER, MA 01845





INVOICE

Jean Moroski

MLS ID Number: CN209026
 Invoice Number: 5131633
 Invoice Date: 5/31/2016
 Due Date: 6/30/2016

CURRENT CHARGES

Item Code	Description	Charges
2503	Quarterly MLS Subscription - Non-Realtor-Third Quarter 2016 (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
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Amount \$

Check # _____

┌
Millbury Board of Assessors

┐ DATE 6/6/16

OUR NUMBER 29593

P.O. NUMBER

└

┘ TERMS: Upon Receipt

DETACH AND RETURN WITH REMITTANCE

DATE 6/6/16

P.O. NUMBER

DATE SHIPPED

Ref. #	DESCRIPTION	AMOUNT
29593	1000 #10 Reg. Envelopes	\$ 75.00
	1000 Map Cards	60.00
	1000 Assesment Cards	80.00
<i>We Appreciate Your Business.</i>		

Sub Total	\$ 215.00
Tax	
Postage	
TOTAL DUE	

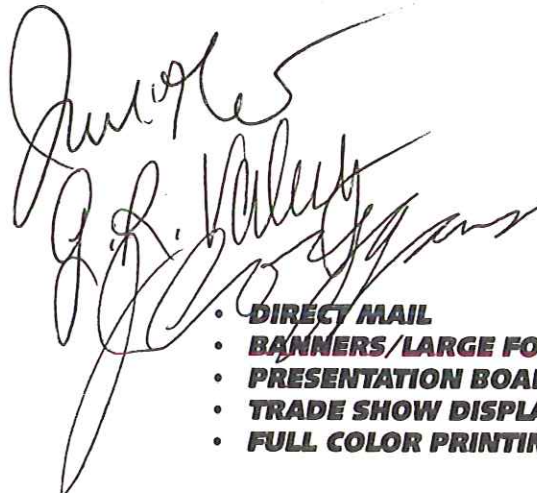
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 Charlestown, MA 02129-0212
 Tax ID 20-410146

INVOICE
 FINANCE CHARGE OF 1 1/2% PER MONTH
 WHICH IS AN ANNUAL PERCENTAGE
 RATE OF 18% CHARGED ON ALL PAST
 DUE ACCOUNTS. 1
 PAGE:

BILL TO: •
 11311
 MILLBURY ASSESSORS
 TOWN HALL
 127 ELM STREET
 MILLBURY MA 000001527

SHIP TO: •
 11311
 MILLBURY ASSESSORS
 TOWN HALL
 127 ELM STREET
 MILLBURY MA 000001527

INVOICE NO.	CUSTOMER P.O. NO.	CUSTOMER NO.	ROUTE/DAY NUMBER	TERMS	LOT NO.	ORDER NO.
18131		11311	0	NET 30 DAYS	527UP	1765
INVOICE DATE	CUSTOMER JOB NO.	DATE RECEIVED	DATE SHIPPED	SHIP VIA		TOTAL QUANTITY
5/25/16		5/23/16	5/27/16	U.P.S.		4
DESCRIPTION CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT		
275	1273	2	19.0000	38.00		
275	808	2	19.0000	38.00		
MISCELLANEOUS	SUB-TOTAL	TAX	FREIGHT/HANDLING	CREDIT	PLEASE PAY THIS AMOUNT	
.00	75.00	.00	13.30	.00	89.30	

Don T
Dr. P. Volbury

MISC. DESCRIPTION:

MAY 2016 SALES

DATE	MBLU	GRANTOR / SELLER	GRANTEE / BUYER	ST#	STREET NAME	STATE	USE	VAL	CODE	PRICE	SALE	FY 15	VALUE
05/02/2016	45_179__	WILSON PHYLLIS A	GASPAR STEVEN	15	HOWE AVE	104	104	U		97,000	184,700		184,700
05/02/2016	48_17L__	PORTER MARTHA B	TIRIKOS SASA	17	LEXINGTON RD	102	102			175,000	149,300		149,300
05/03/2016	10_182__	HAYR LLC	LE HAI T	16	NIGHTVIEW PLACE	130	130			379,267	0		0
05/04/2016	16_62__	CHONIERE JACQUELINE	MAROTTA SUSAN M	236	MILLBURY AVE	101	101			207,500	174,600		174,600
05/06/2016	9_65__	WARD CARL J	SANTORO NICHOLAS	6	KNOLLWOOD CIR	101	101	U		225,000	205,900		205,900
05/06/2016	63_121__	CONGER BARBARA A	FANNIE MAE	97	SO MAIN ST	101	101	L		97,000	145,200		145,200
05/10/2016	62_154__	ETRE KAREN C	SILVA ROBERT	23	SYCAMORE ST	102	102			238,000	204,700		204,700
05/11/2016	15_10__	MCGILL KATHLEEN F	FANNIE MAE	271	MILLBURY AVE	101	101	L		122,213	176,000		176,000
05/12/2016	C16_5__	O'DONNELL ROBERT G	KOSTICK ALLISON	5	TIFFANY CIRCLE	102	102	H		165,000	142,300		142,300
05/13/2016	62_6/10__	JAMES RONALD P	LOGUZ INCORPORATED	85	SYCAMORE ST	104	104			130,000	162,500		162,500
05/16/2016	10_103__	TAURAS DANIEL J	FENNELLY CHRISTOPHER	6	ROE LANE	101	101			169,320	173,600		173,600
05/16/2016	26_53__	CALLAN URSULA TRST	LI MEI XIU	12	BORDER AVE	101	101			219,000	206,900		206,900
05/17/2016	53_181__	SATISSARAT RUT& LINDA	35 SOUTH MAIN LLC	35	SO MAIN ST	112	112			615,000	509,900		509,900
05/17/2016	70C_64__	JOSLIN BARBARA M	PERRY DAVID	64	HORNE WAY	102	102			337,000	275,700		275,700
05/18/2016	23_74__	BRANDT JEFFREY A	GERVAIS BROTHER REALTY LLC	4	POND TERR	109	109			135,000	159,600		159,600
05/20/2016	79_76__	CANNON TARA E	TERWILLIGER ANDREW	3	BIRCHWOOD DR	101	101			275,000	233,600		233,600
05/20/2016	10_183__	HAYR LLC	BANNON NATHANIEL NEIL	14	NIGHTVIEW PLACE	130	130			329,329	0		0
05/24/2016	78C_6__	BURDA HELEN M	HOLDEN CHRIS P	6	BRIERLY CIR	102	102	H		319,000	302,700		302,700
05/25/2016	5_33__	CORBOSIERO DONALD P JR	SMITH JAMES H	13	HILLTOP DR	101	101			300,000	220,100		220,100
05/26/2016	5_72__	SADOWSKI MARK R	CLAY STREET PROPERTIES LLC	29	HILLTOP DR	130	130			91,000	19,700		19,700
05/27/2016	71_45__	DAUDERIS BRIANNE	ERVIN TRISTE	3	TORREY LN	101	101			266,000	245,900		245,900
05/27/2016	45_154B__	WHITE MARJORIE H	DOANE SHARON	8	MILES ST	102	102	H		215,000	208,400		208,400
05/31/2016	39_31__	SALEM FIVE CENT SAVINGS	MCGRATH PATRICK	34	RAYBURN DR	101	101	S		285,000	291,800		291,800