

MINUTES

Page 1

BOARD OF ASSESSORS

Date: 9/11/2018

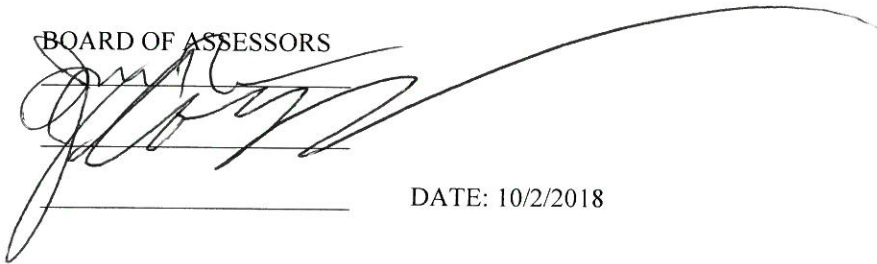
Present: Jude T. Cristo, Joe Coggans, George Valery, Jean Moroski Start time 4:30pm

Absent:

The Board acted on the following:

- 1) The Board reviewed and signed Minutes for the 8/21/2018 Meeting. Voted 3-0
- 2) The Board reviewed and signed bill for: WCAA –Workshop for Jean & Maureen
Vision Government Solutions –Interim update
MLS –Quarterly subscription
- 3) The Board reviewed and signed the July & August exemption and abatement reports for
Real Estate and Personal Property.
- 4) The Board reviewed and signed the July & August abatement reports for Excise
- 5) A spread sheet for the unit count and rental fee on the storage facilities at
50 Howe Ave and 147 Providence St. will be discussed at the next meeting.
- 6) Motion to adjourn, Meeting closed at 4:45

BOARD OF ASSESSORS



DATE: 10/2/2018

RECEIVED
TOWN CLERK
2018 OCT -3 AM 9:03
MILLBURY, MASS.

Jean Moroski

From: Worcester County Assessors Association <cindycosgrove@wcaa-ma.org>
Sent: Friday, August 31, 2018 10:53 AM
To: Jean Moroski
Subject: Registration Confirmed

WCAA Fall County Meeting & Workshop - Wednesday, October 10, 2018 @ 5:00 pm - 8:00 pm
INVOICE

Your registration is confirmed pending payment. Please print and submit this Invoice with your payment.

Send payments to:
Teri Gonsalves,
c/o Board of Assessors,
74 Hopedale St.,
Hopedale, MA 01747

Checks should be made payable to: W.C.A.A.

Registrant: Jean Moroski

Registrant Email Address jmoroski@townofmillbury.net

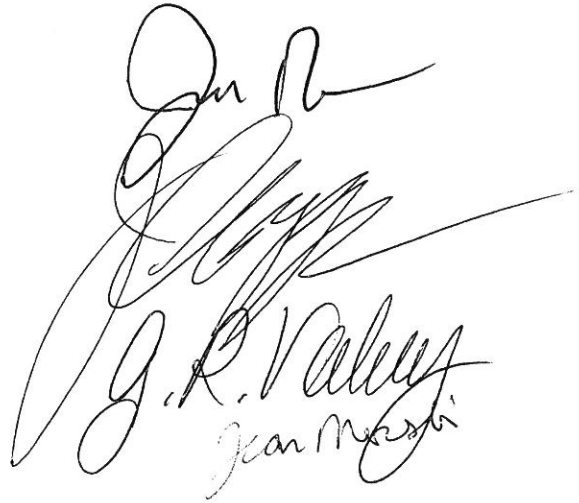
WCAA Member Earlybird Pricing

Quantity: 1
Price: \$35.00

=====

Sub Total : \$35.00

Total Price : \$35.00



Handwritten signatures of Jean Moroski and G.R. Valley. The signature of Jean Moroski is at the top, and the signature of G.R. Valley is below it. The name 'Jean Moroski' is written in cursive below the signature of G.R. Valley.

Maureen Trottier

From: Worcester County Assessors Association <cindycosgrove@wcaa-ma.org>
Sent: Friday, August 31, 2018 10:58 AM
To: Maureen Trottier
Subject: Registration Confirmed

WCAA Fall County Meeting & Workshop - Wednesday, October 10, 2018 @ 5:00 pm - 8:00 pm
INVOICE

Your registration is confirmed pending payment. Please print and submit this Invoice with your payment.

Send payments to:
Teri Gonsalves,
c/o Board of Assessors,
74 Hopedale St.,
Hopedale, MA 01747

Checks should be made payable to: W.C.A.A.

Registrant: MAUREEN TROTTIER

Registrant Email Address MTROTTIER@TOWNOFMILLBURY.NET

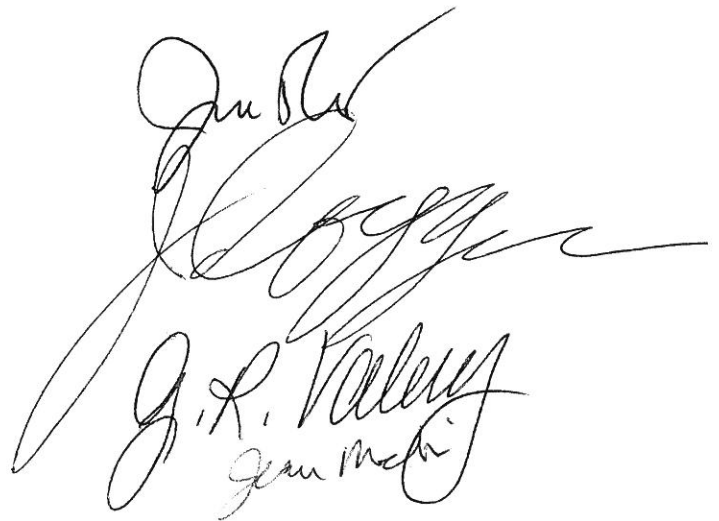
WCAA Member Earlybird Pricing

Quantity: 1
Price: \$35.00

=====

Sub Total : \$35.00

Total Price : \$35.00

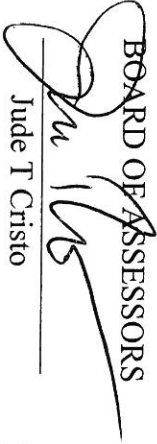


Teri Gonsalves
G.R. Valley
Gen Mgr

FISCAL YEAR 2019

Real Estate/Personal Property Report for the month of July 2018

BOARD OF ASSESSORS



Jude T. Cristo

Date: 9-11-18



George R. Valery



Joseph Coggans

Real Estate Exemptions Rescinded

Batch: CL222018

Effective Date: 7/16/2018

Cashier: jean

| Account | | | Date | Tax | Interest | Liens | Fees | Total |
|---------------------|------|--------------------------|-----------|------------|----------|--------|--------|------------|
| Real Estate | | | | | | | | |
| 1 | 5746 | 2018 RONALD EDWARD TRUST | 7/16/2018 | (\$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) |

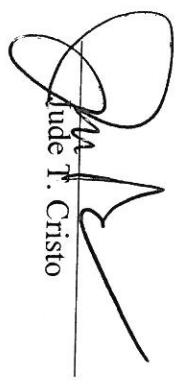
Receivable Totals:

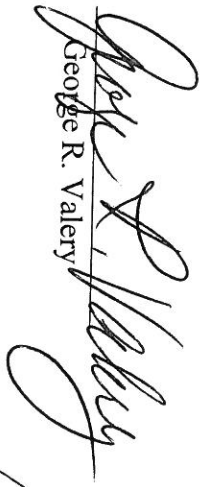
| Application | Levy | Receivable | Tax | Interest | Liens | Fees | Total |
|---------------------|------|------------|------------|----------|--------|--------|------------|
| Real Estate | 2018 | Tax | (\$440.00) | \$0.00 | \$0.00 | \$0.00 | (\$440.00) |
| Grand Total: | | | (\$440.00) | \$0.00 | \$0.00 | \$0.00 | (\$440.00) |

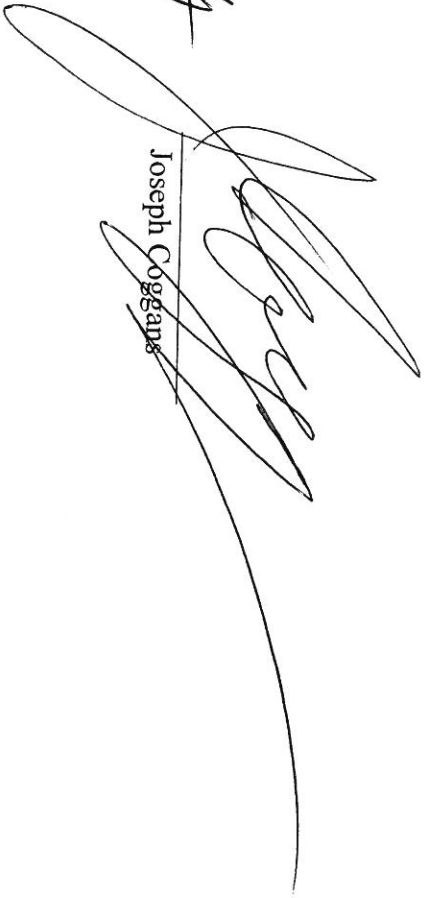
FISCAL YEAR 2019

EXCISE report for the month July 2018

BOARD OF ASSESSORS


Aude T. Cristo


George R. Valery


Joseph Coggans

9-11-18
Date

2015 Excise Abatement

2015 Abatement From 7/1/2018 Through 7/31/2018

Effective Date

Date Totals For: 7/20/2018

Report Totals

Summary Totals

| Transaction Type | Receivable | Tax | Liens | Interest | Fees | Total |
|---------------------|------------|----------------|---------------|---------------|---------------|----------------|
| Abatement | Tax | \$26.25 | \$0.00 | \$0.00 | \$0.00 | \$26.25 |
| Grand Total: | | \$26.25 | \$0.00 | \$0.00 | \$0.00 | \$26.25 |

2016 Excise Abatement

2016 Abatement From 7/1/2018 Through 7/31/2018

Effective Date

Date Totals For: 7/27/2018

| | Tax | Liens | Interest | Fees | Total |
|----------------|------------|--------|----------|--------|------------|
| Report Totals | \$1,110.23 | \$0.00 | \$0.00 | \$0.00 | \$1,110.23 |
| Summary Totals | \$1,110.23 | \$0.00 | \$0.00 | \$0.00 | \$1,110.23 |

| Transaction Type | Receivable | Tax | Liens | Interest | Fees |
|---------------------|------------|-------------------|---------------|---------------|---------------|
| Abatement | | \$1,110.23 | \$0.00 | \$0.00 | \$0.00 |
| Grand Total: | | \$1,110.23 | \$0.00 | \$0.00 | \$0.00 |

2017 Excise Abatement

2017 Abatement From 7/1/2018 Through 7/31/2018

| Effective Date | Tax | Liens | Interest | Fees | Total |
|----------------------------|----------|--------|----------|--------|----------|
| Date Totals For: 7/13/2018 | \$104.27 | \$0.00 | \$0.00 | \$0.00 | \$104.27 |
| Date Totals For: 7/27/2018 | \$45.00 | \$0.00 | \$0.00 | \$0.00 | \$45.00 |
| Report Totals | \$149.27 | \$0.00 | \$0.00 | \$0.00 | \$149.27 |

| Transaction Type | Receivable | Tax | Liens | Interest | Fees |
|------------------|------------|----------|--------|----------|--------|
| Abatement | | \$149.27 | \$0.00 | \$0.00 | \$0.00 |
| Grand Total: | | \$149.27 | \$0.00 | \$0.00 | \$0.00 |

2018 Excise Abatement

2018 Abatement From 7/1/2018 Through 7/31/2018

| Effective Date | Tax | Liens | Interest | Fees | Total |
|----------------------------|------------|--------|----------|--------|------------|
| Date Totals For: 7/6/2018 | \$1,462.10 | \$0.00 | \$0.00 | \$0.00 | \$1,462.10 |
| Date Totals For: 7/13/2018 | \$2,435.41 | \$0.00 | \$0.00 | \$0.00 | \$2,435.41 |
| Date Totals For: 7/20/2018 | \$684.48 | \$0.00 | \$0.00 | \$0.00 | \$684.48 |
| Date Totals For: 7/27/2018 | \$4,290.69 | \$0.00 | \$0.00 | \$0.00 | \$4,290.69 |
| Report Totals | \$8,872.68 | \$0.00 | \$0.00 | \$0.00 | \$8,872.68 |
| Summary Totals | | | | | |

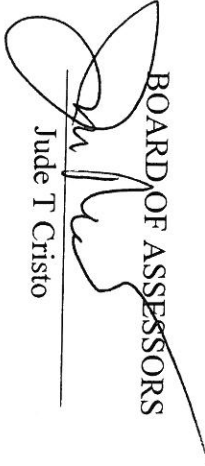
| Transaction Type | Receivable | Tax | Liens | Interest | Fees |
|------------------|------------|------------|--------|----------|--------|
| Abatement | | \$8,872.68 | \$0.00 | \$0.00 | \$0.00 |
| Grand Total: | | \$8,872.68 | \$0.00 | \$0.00 | \$0.00 |

FISCAL YEAR 2019

Real Estate/Personal Property Report for the month of August 2018

THERE WERE NO ABATEMENTS OR EXEMPTIONS IN THE MONTH OF MAY

BOARD OF ASSESSORS

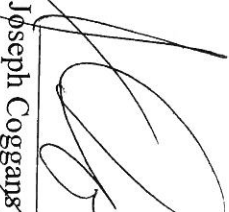


Jude T Cristo

Date: _____



George R Malery

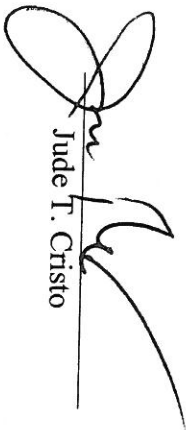


Joseph Coggans


FISCAL YEAR 2019

EXCISE report for the month August 2018

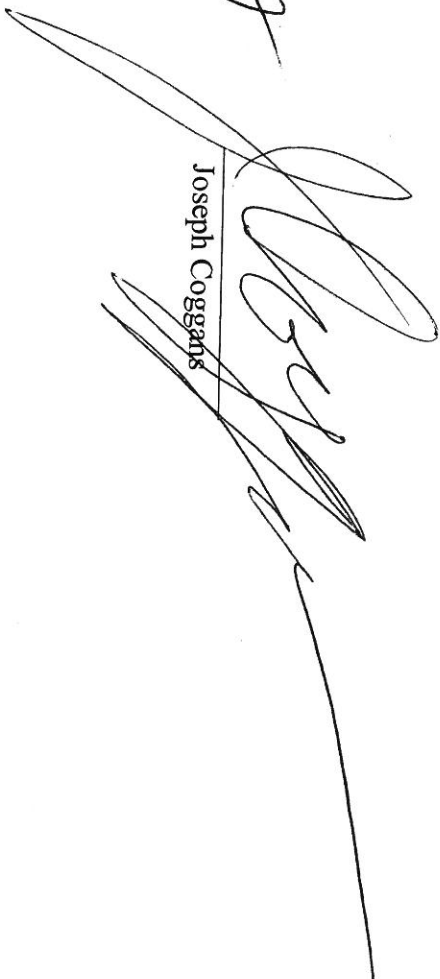
BOARD OF ASSESSORS



Jude T. Cristo



George R. Valery



Joseph Coggans

9-11-18

Date

Abatement Report FY 2018 Motor Vehicle Excise From 8/1/2018 Through 8/31/2018

| Abatement Date | Voted On Date | Clause | Certificate # | Account # | Owner | Registration # | Amount |
|----------------|---------------|----------|---------------|-----------|-------------------------------------|----------------|----------|
| 8/3/2018 | | Transfer | 549 | 9850 | POZZI TIMOTHY R | 93GP58 | \$17.50 |
| 8/3/2018 | | Transfer | 555 | 10794 | SCHOENFELD PHYLLIS A | SN1552 | \$86.67 |
| 8/3/2018 | | Cancel | 554 | 13833 | WALKER NICHOLAS A | 8RVR60 | \$51.25 |
| 8/3/2018 | | Cancel | 553 | 117 | ACAR LEASING LTD | 3RF431 | \$166.67 |
| 8/3/2018 | | Cancel | 552 | 12371 | WAHID SUSAN MARIE | 912VV2 | \$15.62 |
| 8/3/2018 | | Cancel | 550 | 10660 | SANTAMARIA JOHN B | 947FD9 | \$28.75 |
| 8/3/2018 | | Cancel | 548 | 8311 | MILLER FRANCIS E | 28JJ91 | \$33.75 |
| 8/3/2018 | | Transfer | 547 | 3172 | DION DIANE A | 418BY4 | \$31.35 |
| 8/3/2018 | | Cancel | 546 | 6133 | JP MORGAN CHASE BANK NA | 1CP451 | \$241.88 |
| 8/3/2018 | | Other | 545 | 15255 | SCHOENFELD PHYLLIS A | SN4266 | \$21.15 |
| 8/3/2018 | | Other | 544 | 3800 | FAIRBANKS KATHERINE J | 96MD17 | \$48.75 |
| 8/3/2018 | | Cancel | 543 | 1891 | CARLSON JOEL J | T16808 | \$140.10 |
| 8/3/2018 | | Cancel | 542 | 10199 | RICHARD MARC R JR | 3888KR | \$149.58 |
| 8/3/2018 | | Transfer | 541 | 15213 | PRUNIER FRANCIS P | 1Y2207 | \$87.50 |
| 8/3/2018 | | Cancel | 551 | 2530 | COSKY MICHAEL J | M97550 | \$34.37 |
| 8/10/2018 | | Other | 557 | 951 | BERARD PAMELA | 87MP94 | \$32.29 |
| 8/10/2018 | | Transfer | 563 | 5713 | HUNTOON JOHN R | 16LR56 | \$34.38 |
| 8/10/2018 | | Transfer | 567 | 12998 | A AND A OFFICE INSTALLATIONS INC | T46292 | \$183.33 |
| 8/10/2018 | | Transfer | 566 | 7025 | LEE MATTHEW J | 9538BB | \$43.12 |
| 8/10/2018 | | Cancel | 565 | 7024 | LEE MATTHEW J | 1V3599 | \$20.00 |
| 8/10/2018 | | Cancel | 564 | 8984 | NORDSTROM SANDRA C | 99MG01 | \$62.08 |
| 8/10/2018 | | Transfer | 562 | 12220 | VECCHIO-GANGEL MICHELLE A | 2AE539 | \$43.33 |
| 8/10/2018 | | Transfer | 561 | 15361 | VECCHIO-GANGEL MICHELLE A | 2AE539 | \$37.50 |

Abatement Report FY 2018 Motor Vehicle Excise From 8/1/2018 Through 8/31/2018

| Abatement Date | Voted On Date | Clause | Certificate # | Account # | Owner | Registration # | Amount |
|----------------|---------------|----------------|---------------|-----------|-------------------------|----------------|----------|
| 8/10/2018 | | Transfer | 560 | 10379 | ROMANO CARMEN P JR | 2606RH | \$40.83 |
| 8/10/2018 | | Transfer | 558 | 12970 | ZHANG YAN | 992TJ3 | \$26.98 |
| 8/10/2018 | | Cancel | 556 | 514 | ARSLLEN ELIZABETH M | 2078FM | \$25.00 |
| 8/17/2018 | | Other | 559 | 218 | ADAMS JON A | 4G2888 | \$16.67 |
| 8/17/2018 | | Transfer | 576 | 12289 | VIRGILIO MATTHEW D | 6VB137 | \$44.79 |
| 8/17/2018 | | Other | 568 | 7650 | MARTIN JANET L | 252SH5 | \$34.27 |
| 8/17/2018 | | Other | 569 | 12057 | TUCKER NICOLE M | 5BR244 | \$48.75 |
| 8/17/2018 | | Other | 570 | 15221 | REUMANN KIMBERLY A | 9FE245 | \$47.40 |
| 8/17/2018 | | Transfer | 571 | 2017 | CATRON BRIAN C | 765JN4 | \$143.75 |
| 8/17/2018 | | Cancel | 572 | 8378 | MITCHELL ROLAND E | 35EV35 | \$66.25 |
| 8/17/2018 | | Other | 573 | 11920 | TOYOTA LEASE TRUST | 4BT628 | \$134.90 |
| 8/17/2018 | | Registry Error | 577 | 6793 | LARUE BRIAN E | 6JK311 | \$33.75 |
| 8/17/2018 | | Cancel | 578 | 15100 | MCGOVERN ROBERT T | CA8111C | \$257.95 |
| 8/17/2018 | | Cancel | 579 | 11107 | SMITH DERRICK D | 2FW748 | \$31.77 |
| 8/17/2018 | | Cancel | 580 | 4252 | FUSION AUTO FINANCE LLC | 947YT2 | \$70.83 |
| 8/17/2018 | | Cancel | 581 | 14975 | JETTE JAMES A | 2D7349 | \$131.87 |
| 8/17/2018 | | Cancel | 582 | 12699 | WHITE ROGER J | 360CXN | \$17.92 |
| 8/17/2018 | | Transfer | 583 | 709 | BARDIER JAYSON E | 997ZG8 | \$155.83 |
| 8/17/2018 | | Other | 584 | 9723 | PISCITELLI STEVEN P | D67090 | \$49.38 |
| 8/17/2018 | | Cancel | 585 | 14713 | BEDARD TAMRA ANN | 8CS654 | \$25.63 |
| 8/17/2018 | | Transfer | 574 | 752 | BARTOSIEWICZ JOHN M | 5AY259 | \$79.17 |
| 8/24/2018 | | Transfer | 575 | 12556 | WEIKER DANA C | 7911HN | \$74.48 |
| 8/24/2018 | | Cancel | 591 | 1863 | CARELLI MATTHEW J | 474JS4 | \$348.54 |
| 8/24/2018 | | Cancel | 594 | 14816 | CRONKHITE JOSEPH L | 1ABK94 | \$42.50 |

Abatement Report FY 2018 Motor Vehicle Excise From 8/1/2018 Through 8/31/2018

| Abatement Date | Voted On Date | Clause | Certificate # | Account # | Owner | Registration # | Amount | |
|----------------|---------------|----------|---------------|-----------|---------------------------------------|----------------|-----------|-------------------|
| 8/24/2018 | | Cancel | 592 | 6473 | KOSIBA JOSEPH C JR | 195CX3 | \$39.17 | |
| 8/24/2018 | | Transfer | 590 | 1597 | BURDZEL WILLIAM H | 269HR0 | \$58.13 | |
| 8/24/2018 | | Cancel | 588 | 10827 | SCHULTZ MARK A | 2GZ895 | \$19.25 | |
| 8/24/2018 | | Cancel | 587 | 10830 | SCHULTZ MARK A | CA3555B | \$15.83 | |
| 8/24/2018 | | Cancel | 586 | 10815 | SCHROEDER CARL S | 2YZ635 | \$14.58 | |
| 8/24/2018 | | Cancel | 589 | 10842 | SCLAR CRAIG M | 981PV6 | \$13.02 | |
| 8/31/2018 | | Cancel | 593 | 12175 | VALLEJO TALIA | 4MR198 | \$49.58 | |
| 8/31/2018 | | Transfer | 599 | 9052 | O BRIEN RICHARD P | 282CP4 | \$53.33 | |
| 8/31/2018 | | Other | 608 | 2321 | COFFEY AUSTIN M | 7BCS30 | \$36.25 | |
| 8/31/2018 | | Cancel | 607 | 5161 | HAMILTON RICHARD P JR | 1FC113 | \$39.37 | |
| 8/31/2018 | | Cancel | 606 | 2107 | CHANTHAVONG INSONE | 782WB9 | \$49.69 | |
| 8/31/2018 | | Cancel | 605 | 12653 | WHEELS LT | 6RBC90 | \$114.06 | |
| 8/31/2018 | | Transfer | 604 | 6255 | KELLER SCOTT O | R58272 | \$44.48 | |
| 8/31/2018 | | Cancel | 603 | 11272 | STACHURA ROSEMARY E | CI29DT | \$18.33 | |
| 8/31/2018 | | Transfer | 602 | 14781 | CARUSO LAURA J | 5NR366 | \$301.25 | |
| 8/31/2018 | | Other | 600 | 3514 | DUPUIS JOHN P. | 5JW490 | \$50.00 | |
| 8/31/2018 | | Cancel | 598 | 13568 | OCTAVIUS NADEIGE | 9EJRG60 | \$71.87 | |
| 8/31/2018 | | Transfer | 597 | 7790 | MAWDSLEY MATTHEW T | 6FG486 | \$55.83 | |
| 8/31/2018 | | Transfer | 596 | 15091 | MAWDSLEY MATTHEW T | 6FG486 | \$16.67 | |
| 8/31/2018 | | Transfer | 595 | 7081 | LEONE LAWRENCE A | 3921DN | \$44.17 | |
| 8/31/2018 | | Cancel | 609 | 12223 | VEHICLE ASSET UNIVERSAL LEASING TRUST | 2LT291 | \$106.67 | |
| 8/31/2018 | | Cancel | 601 | 6641 | LAF LASH ZACHARY J | 5PP860 | \$15.83 | |
| Totals | | | | | | | 69 | \$4,787.49 |

Abatement Report FY 2017 Motor Vehicle Excise From 8/1/2018 Through 8/31/2018

| Abatement Date | Voted On Date | Clause | Certificate # | Account # | Owner | Registration # | Amount |
|----------------|---------------|--------|---------------|-----------|-----------------|----------------|----------------|
| 8/24/2018 | | Other | 856 | 6303 | KING KATHLEEN F | 314ME4 | \$55.00 |
| Totals | | | | | | | \$55.00 |

Abatement Report FY 2016 Motor Vehicle Excise From 8/1/2018 Through 8/31/2018

| Abatement Date | Voted On Date | Clause | Certificate # | Account # | Owner | Registration # | Amount | |
|----------------|---------------|--------|---------------|-----------|--------------------------|----------------|----------|-----------------|
| 8/3/2018 | | Cancel | 807 | 11695 | TOYOTA MOTOR CREDIT CORP | 361XJ5 | \$119.58 | |
| 8/24/2018 | | Other | 808 | 6215 | KING KATHLEEN F | 314ME4 | \$9.17 | |
| Totals | | | | | | | 2 | \$128.75 |