

MINUTES

Page 1

BOARD OF ASSESSORS

Date: 11/21/2017

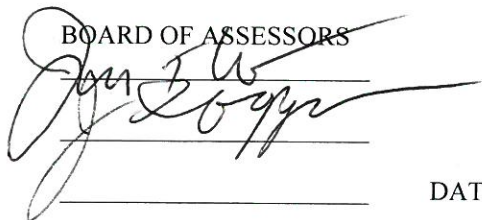
Present: Jude T. Cristo, Joe Coggans, George Valery, Jean Moroski Start time 4:30pm

Absent:

The Board acted on the following:

- 1) The Board reviewed and signed Minutes for the 10/24/2017 Meeting. Voted 3-0
- 2) The Board reviewed and signed the Notice of Commitment and Warrant for the Roll-back tax on 13 Stone Road.
- 3) The Board reviewed the sales for October.
- 4) The Board reviewed and signed the Abatements and Exemptions for Real Estate for the month of October.
- 5) The Board reviewed and signed the Abatements for Motor Vehicle Excise for the month of October.
- 6) The Board reviewed and signed a bill for Ullman Printing for office Supplies. The Board also reviewed the bill For WB Mason Signed by Joe on 11/15/17.
- 7) The Board reviewed and signed the Clause 22 Exemption applications.
- 8) Motion to adjourn, Meeting closed at 4:40

BOARD OF ASSESSORS



DATE: 12/12/2017

RECEIVED
TOWN CLERK
17 DEC 13 AM 10:17
MILBURY, MASS.

THE COMMONWEALTH OF MASSACHUSETTS

Town of Millbury
NAME OF CITY OR TOWN

OFFICE OF THE BOARD OF ASSESSORS

DATE: December 1, 2018

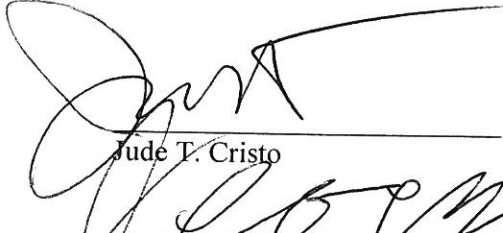
To: Denise Marlborough, Treasurer/Collector of Taxes:

Relative to the Roll-back /Conveyance Tax

Assessed to: Kevin Starr

In accordance with the provisions of Chapter 61B sec 6,7/or 8 , you are hereby directed to accept forthwith the above described tax in the amount of \$3,058.27 said payment to be receipted and accepted as payment of the tax.

Board of Assessors
of **Millbury**



Jude T. Cristo



Joseph Coggans



George R Valery

THIS FORM APPROVED BY THE COMMISSIONER OF REVENUE

ASSESSORS TO FINANCE DIRECTOR

NOTICE OF COMMITMENT

THE COMMONWEALTH OF MASSACHUSETTS

TOWN OF MILLBURY

OFFICE OF THE BOARD OF ASSESSORS

To: Andrew Vanni

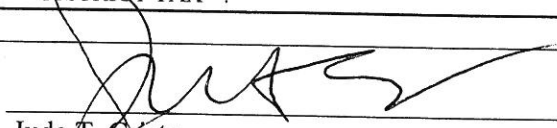
Date: December 1, 2018

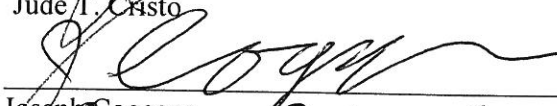
FINANCE DIRECTOR

You are hereby notified that the COMMITMENT as shown below has this day been made by the Board of Assessors to, **Denise Marlborough**, Collector of Taxes.

	Amount of Commitment
REAL ESTATE TAX:	
Roll-back Taxes for Map: Kevin Starr M-66 L-26	\$3,058.27
PERSONAL PROPERTY TAX:	
MOTOR VEHICLE EXCISE:	
FARM ANIMAL EXCISE	
OMITTED ASSESSMENT:	
REAL ESTATE TAX	
PERSONAL PROPERTY TAX	
ADDITIONAL TAX A/C REVISION OF VALUATION :	
MOTH ASSESSMENT:	
STREET SPRINKLING OR OILING ASSESSMENT:	

	Unapportioned	Unapportioned Added to Tax	Apportioned Amount	Interest
SEWER ASSESSMENT:	\$	\$	\$	\$
SIDEWALK ASSESSMENT				
SEWER USE ADDED				
TO FY TAXES:				
STREET ASSESSMENT:				
WATER LIEN ADDED TO TAX				
DISTRICT TAX :				
TOTAL:				\$3,058.27


Jude T. Cristo


Joseph Coggans


George R. Valery

BOARD OF ASSESSORS
of MILLBURY

OCTOBER 2017 SALES

DATE	MBLU	GRANTOR/SELLER	GRANTEE/BUYER	ST#	STREET NAME	STATE	USE	VAL	CODE	PRICE	SALE	FY17	VALUE
10/01/2017	45_8	DALY DONALD R	THE BANK OF NEW YORK MELLON	7	WEST ST	101	101	L		242,880	233,300		233,300
10/03/2017	16_149	BELLINO MICHAEL D & GINA	BALTRAMATTIS DEBRA L	52	MACARTHUR DR	101	101	L		218,000	228,700		228,700
10/03/2017	18_7	FREDERICO FRANCIS P	SNAP ZACHARY P	263	RIVERLIN ST	101	101			280,000	203,700		203,700
10/04/2017	30_47	DAUB KORINNA A	WATERS CHARLES M	122	MILLBURY AVE	101	101			274,500	221,100		221,100
10/04/2017	53_7	VAD-TECH REALTY INC	FIRST OM LLC	45	RIVER ST	400	400			965,000	856,000		856,000
10/04/2017	53_10	VAD-TECH REALTY INC	FIRST OM LLC	0	WATERS & RIVER ST	440	440			965,000	94,100		94,100
10/04/2017	34_31	REAL ESTATE ALTERNATIVE LLC	QUINN KEVIN G	58	MCCRACKEN RD	130	130			424,900	0		0
10/04/2017	53_225	VAD-TECH REALTY INC	FIRST OM LLC	0	WATERS ST	440	440			965,000	0		0
10/06/2017	63_74	RIPST STEPHEN N	BOUCHARD LYLE J	1	RICE RD	101	101			275,000	276,900		276,900
10/06/2017	70C_87	HENELL ROBERT C	PULASKI PATRICIA A	87	HORNE WAY	102	102			311,000	288,400		288,400
10/10/2017	38_86	WELLS FARGO BANK NA	DO QUANG	119	RIVERLIN ST	101	101	S		195,121	251,500		251,500
10/12/2017	46_13	KIYS PAULA L	JOSELYN DANIEL T	1	CHESTNUT ST	101	101			244,900	181,500		181,500
10/12/2017	79_44	MILLER JOHN E	NGUYEN VAN	15	LAUREL DR	101	101	S		145,000	209,900		209,900
10/13/2017	70_131	CLARIZO TONY V	KELEY WILLIAM A	39	HIGH ST	101	101			352,300	258,100		258,100
10/13/2017	71_13	WELLS FARGO BANK NA	BELL ELIJAH N	0	WORC-PROV PIKE	131	131	V		249,000	32,100		32,100
10/13/2017	71_14	DIRENZO JOHN K JR	BELL ELIJAH N	114	WORC-PROV PIKE	101	101	V		249,000	124,000		124,000
10/16/2017	23_20	OTTEN PAUL & GINGER	WILMINGTON SAVINGS FUND SOCIET	1	GATES LN	101	101	L		141,000	162,400		162,400
10/16/2017	46_34	RIXHAM ALBERT H	BALAYAN JIRAIR M	19	RIVERLIN ST	111	111			269,900	213,200		213,200
10/16/2017	5_85	HAYR LLC	HYDERY TASHMINA	59	WESTVIEW AVE	130	130			428,440	18,870		18,870
10/17/2017	29_57	WESTERLUND GENE E	WESTERLUND GENE E	11	HAYWARD GLEN DR	101	101	H		50,000	450,800		450,800
10/17/2017	77_10	GRIGGS JAMES B	KING MARIE A	284	WEST MAIN ST	101	101	S		136,000	228,100		228,100
10/18/2017	23_74	GERVAIS BROTHER REALTY LLC	CASTLE NANCY E	4	POND TERR	109	109			230,000	172,300		172,300
10/18/2017	53_38	FITTON ALFRED R	DONALDSON CHRISTIAN	28	WATERS ST	101	101			315,000	180,800		180,800
10/19/2017	62_35	RUE MARK R	REYNOLDS JOSILYNN A	12	WASHINGTON ST	101	101	S		329,900	209,700		209,700
10/20/2017	37_55	GPRICE PROPERTIES LLC	BRUSO COURTNEY K	58	MILLES ST	101	101			300,000	212,400		212,400
10/20/2017	53_71	STAFINSKI JEFFREY	SON HYUN	11	GROVE ST	105	105			338,000	281,900		281,900
10/20/2017	70C_158	CASTELLANO RUTH M	HILL PAMELA M	158	HORNE WAY	102	102			329,900	246,300		246,300
10/23/2017	70_36	BACHAND VICTORIA	BOURDEAU MELISSA	144	WEST MAIN ST	101	101			216,000	151,800		151,800
10/23/2017	70_63	JOHNSON JOSHUA R	BOURDEAU MELISSA	8	LOUIS BALLARD LN	101	101			216,000	227,700		227,700
10/24/2017	9_64	FLEMING JOSHUA B	DRIVER JASON S	5	KNOLLWOOD CIR	101	101	U		272,000	230,600		230,600
10/24/2017	22_53	DEUTSCHE BANK NATIONAL TRUST C	AMARAL CASEY	8	PINEHURST CIR	101	101	S		305,000	357,000		357,000
10/25/2017	70_40	MORIN DOROTHY M	TT 126 WEST MAIN LLC	126	WEST MAIN ST	031	031	V		405,000	343,600		343,600

OCTOBER 2017 SALES

10/25/2017	70_41_	MORIN DOROTHY M	TT 126 WEST MAIN LLC	0	HIGH ST	337	V	405,000	35,000
10/27/2017	30_161_	KRUMSIEK MATTHEW P	OLIVEIRA CYNTHIA D	38	GOVER RD	101		283,000	229,900
10/31/2017	48_241_	MARKT REARDON SANDRA	MARKT DENISE A	24	LEXINGTON RD	102	A	185,000	160,100

FISCAL YEAR 2018

Real Estate/Personal Property Report for the month of OCTOBER 2017

THERE WERE NO ABATEMENTS OR EXEMPTIONS IN THE MONTH OF OCTOBER

BOARD OF ASSESSORS


Jude T. Cristo

Date: 11-21-2017

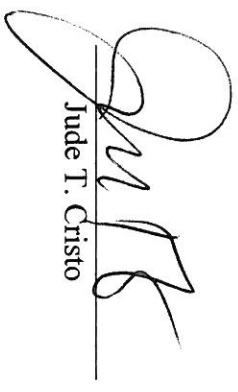

George R. Valery


Joseph Coggans

FISCAL YEAR 2018

EXCISE report for the month October 2017

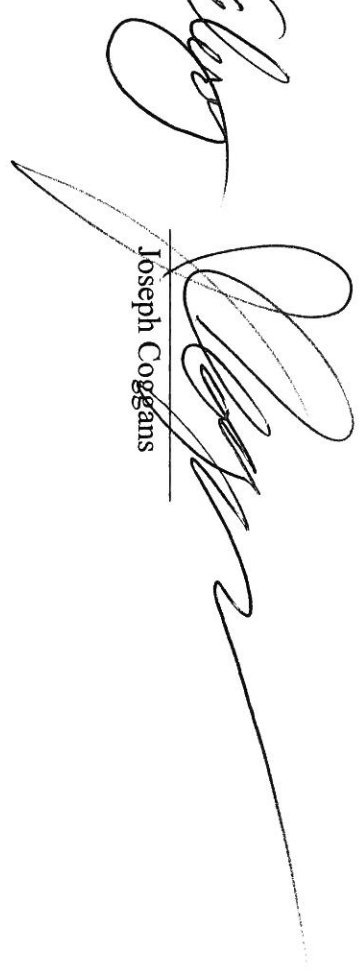
BOARD OF ASSESSORS



Jude T. Cristo



George R. Valery



Joseph Coggans

11-21-2017
Date

Abatement Report FY 2016 Motor Vehicle Excise From 10/1/2017 Through 10/31/2017

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
10/6/2017		Transfer	784	13631	ALLEN PITAKSA W	4FHF80	\$12.29	
Totals							1	\$12.29

Abatement Report FY 2017 Motor Vehicle Excise From 10/1/2017 Through 10/31/2017

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
10/6/2017		Cancel	662	4725	GORDON JEFFREY A	2BR888	\$39.79	
10/6/2017		Cancel	663	13061	HONDA LEASE TRUST	7YTX50	\$210.00	
10/6/2017		Cancel	664	14996	NASRULLAH THANAA A	5NF555	\$30.63	
10/6/2017		Transfer	665	8618	NASRULLAH THANAA A	5NF555	\$51.04	
10/6/2017		Cancel	661	3543	EARLE JENNIFER L	63DP70	\$13.12	
10/16/2017		Cancel	670	12114	VIRGILIO MATTHEW D	2FY557	\$9.79	
10/16/2017		Transfer	666	9541	PIEL DENNIS J	CI973D	\$42.29	
10/16/2017		Cancel	667	4225	FUSION AUTO FINANCE LLC	1NFT70	\$141.67	
10/16/2017		Cancel	669	9663	POMERLEAU KRISTINA D	3XZ135	\$41.87	
10/16/2017		Cancel	668	4227	FUSION AUTO FINANCE LLC	1BP849	\$41.04	
10/20/2017		Cancel	671	13118	LANGKOPF JOANN	7WWP10	\$30.63	
10/20/2017		Cancel	672	6056	JP MORGAN CHASE BANK NA	4FD524	\$66.25	
10/20/2017		Cancel	673	5460	HONDA LEASE TRUST	1RT434	\$29.90	
10/20/2017		Cancel	674	9233	PARATH BRIAN P	4HG957	\$39.37	
10/27/2017		Cancel	678	2241	CLARKE MARY L	8720XB	\$7.92	
10/27/2017		Cancel	675	11277	STOVER LYNN A	2RZ983	\$8.12	
10/27/2017		Cancel	676	3644	ENTERPRISE FM TRUST	R76960	\$74.58	
10/27/2017		Cancel	677	5501	HONDA LEASE TRUST	1VB775	\$75.63	
Totals							18	\$953.64



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

888-WB-MASON www.wbmason.com

*01H401741*H0*****ALL*FOR*AADC*015

TOWN OF MILLBURYASSESSORS
ATTN: JEAN MOROSKI
127 ELM ST
MILLBURY, MA 01527



Delivery Address

Town Of MillburyAssesors
ATTN.: JEAN MOROSKI
127 Elm St
Millbury, MA 01527

Invoice Number:

I49199004

Customer Number: C1008418
Reference Number: I49199004
Invoice Date: 10/30/2017
Due Date: 11/29/2017
Order Date: 10/27/2017
Order Number: S052292600
Order Method: WEB

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
UNV35715	ROLL,ADD/CALC2.25,12/PK(35715)	1	PK	9.99	9.99
DEFM13443F	CHAIRMAT,46X60NOLIP,BVL	1	EA	100.99	100.99
MMM142	TAPE, MAILING,2"X800"W/DISP	1	RL	2.49	2.49
HOD150HD	CALENDAR,DESK PAD,MO,22X17,JAN-DEC,BE&WE	3	EA	10.79	32.37
PENBK91C	PEN,BPT,RSVP,MED,BE	1	DZ	8.99	8.99
SWI35108	STAPLE,STD SZ 5M/BX (66000)	1	BX	4.29	4.29
UNV20630	PAD,LGL RULD,PERF,LTR,WE (20-360)	1	DZ	9.99	9.99
HEWCF280X	TONER,F/M401/425-6.9K [Coupon: HPOCTOBER]	1	EA	117.45	117.45

SUBTOTAL: 286.56
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 286.56
Total Due: 286.56

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
MILLBURY, MA 01527

Remittance Section

Customer Number: C1008418
Invoice Number: I49199004
Reference Number: I49199004
Invoice Date: 10/30/2017
Terms: Net 30
Total Due: \$286.56

Amount Enclosed \$ _____

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



C1008418I49199004I491990040000000286561



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

888-WB-MASON www.wbmason.com

Delivery Address	Invoice Number:	149291376
Town Of MillburyAssesors	Customer Number:	C1008418
ATTN.: JEAN MOROSKI	Reference Number:	149291376
127 Elm St	Invoice Date:	11/01/2017
Millbury, MA 01527	Due Date:	12/01/2017
	Order Date:	10/27/2017
	Order Number:	S052292600
	Order Method:	WEB

*01J801881*H0*****ALL*FOR*AADC*015
TOWN OF MILLBURYASSESSORS
ATTN: JEAN MOROSKI
127 ELM ST
MILLBURY, MA 01527



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

Important Messages

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-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
AAGE717R502017	REFILL,DY DESK,3-1/2X6 JAN-DEC,1/2 HR APT,RECY,BK/WE (2017 E)	3	EA	14.43	43.29

Returned this item - (2017) wrong year

SUBTOTAL:	43.29
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	43.29
Total Due:	43.29

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
MILLBURY, MA 01527

Remittance Section

Customer Number:	C1008418
Invoice Number:	149291376
Reference Number:	149291376
Invoice Date:	11/01/2017
Terms:	Net 30
Total Due:	\$43.29

Amount Enclosed \$ _____

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



C1008418I49291376I492913760000000043293

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ULLMAN printing & graphics

P.O. Box 711 • Millbury, MA 01527

508.865.6654
fax: 508.865.3353
aullman6654@charter.net

Amount \$

Check # _____

┌
Millbury Board of Assessors

┐ DATE 11/15/17

OUR NUMBER 30900

P.O. NUMBER

└

┘ TERMS: Upon Receipt

DETACH AND RETURN WITH REMITTANCE

DATE 11/15/17

P.O. NUMBER

DATE SHIPPED

Ref. #	DESCRIPTION	AMOUNT
30900	1000 Map Cards	\$ 60.00
	1000 Assessment Cards	80.00
<i>We Appreciate Your Business.</i>		

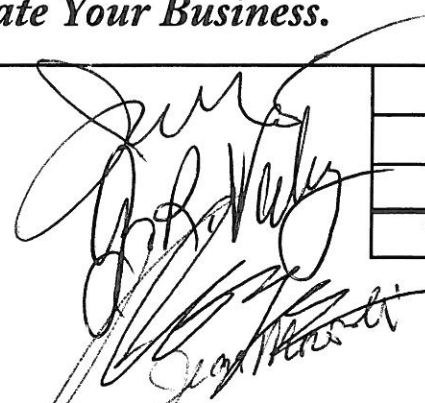
Sub Total	\$ 140.00
Tax	
Postage	
TOTAL DUE	

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



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