

MINUTES

Page 1

BOARD OF ASSESSORS

Date: 6/17/2014

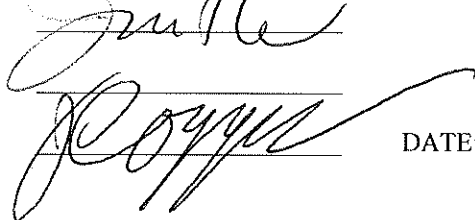
Present: Jude T. Cristo, Joe Coggans, George Valery, Sandy Genna. Start time 6:00pm

Absent:

The Board acted on the following:

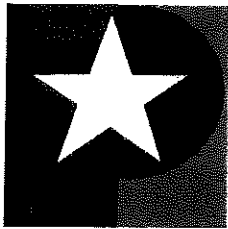
- 1) The Board reviewed and voted to accept the Minutes of the 6/3/14 Meeting. 2-0
- 2) The Board reviewed and signed the May Excise Tax abatement report. Chairman Jude C. excused himself from the vote as he had received an excise abatement. The Board also reviewed and signed the May Personal Property abatement report.
- 3) The Board was apprised of the progress of the REVAL process. Many of the analysis are complete and under review. Sandy is reviewing land use condition codes and making corrections. Sandy also in the process of inspecting all Cape styled homes and correcting Finished Half Story codes to Three Quarter Story wherever rear dormers are noted. During the week of June 23th the vendor will return to continue process.
- 4) The Board reviewed the May Real Estate Sales report. The number of valid sales was low.
- 5) The Board voted 3-0 to accept and sign the Warrant to Collect the Preliminary Taxes.
- 6) Sandy provided the Board with DOR Information Guideline Release 90-401 regarding the issuing of Clause 18 exemptions. The Board reviewed the IGR and its content. Following discussion it was decided the Board needs to develop a policy on the issuance of these exemptions to ensure that all applicants are treated equally and all decisions are made fairly. Sandy is to poll other towns for their policies. At the next meeting the Board member ideas and other town policies to be reviewed and discussed. Based on all information gathered the Board will develop a policy for Millbury.
- 7) Motion to adjourn, voted and passed 2-0. Meeting closed at 6:50 pm.

BOARD OF ASSESSORS



DATE: 7/1/2014

RECEIVED
TOWN CLERK
14 JUL - 2 AM 11:56
MILLBURY, MASS.



Patriot Properties, Inc.

123 Pleasant Street

Marblehead, MA 01945

781-586-9670

781-586-9667

Invoice No. 11272

Date 5/31/14

Sold To:

Board of Assessors
Town Hall
127 Elm Street
Millbury, MA 01527

Due Date 6/30/14

Millbury

Terms Net 30 Days

Purchase Order No.

Unit/Hrs.

Item

Description

Price Per

Amount

1.00

Progress Bill

Due this period according to attach
Progress Report

3,355.00

3,355.00

Freight Charges

We appreciate your business

Total Due

\$3,355.00

TOWN OF MILLBURY, MASSACHUSETTS - FY 2015

PROGRESS REPORT

PERIOD ENDING: 5/31/2014

CONTRACT AMOUNT: \$24,400

STEP	%	DESCRIPTION	COMPLETED %	\$	PREVIOUSLY INVOICED	CURRENT DUE
A	5	Project Commencement and Insurance	100	\$1,220.00	\$1,220.00	\$0.00
B	15	100 Permits	100	\$3,660.00	\$3,660.00	\$0.00
C	25	Commercial/Industrial/Mixed-Use Valuation	25	\$1,525.00	\$0.00	\$1,525.00
D	35	Residential Sales Analysis & Tables	40	\$3,416.00	\$3,416.00	\$0.00
E	10	Personal Property	75	\$1,830.00	\$0.00	\$1,830.00
F	5	DOR Certification	0	\$0.00	\$0.00	\$0.00
G	5	Project Finalization and Documentation	0	\$0.00	\$0.00	\$0.00
TOTALS 100			48%	\$11,651.00	\$8,296.00	
					DUE THIS PERIOD	\$3,355.00

PRELIMINARY FY 2015
ASSESSORS TO FINANCE DIRECTOR
NOTICE OF COMMITMENT

THE COMMONWEALTH OF MASSACHUSETTS
TOWN OF MILLBURY
 OFFICE OF THE BOARD OF ASSESSORS

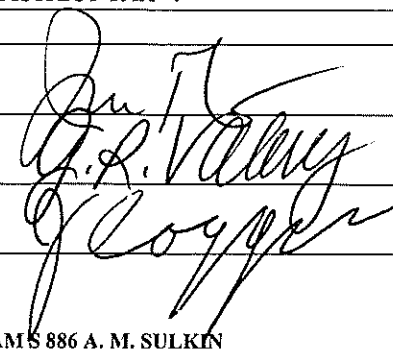
To: **Katie Lavalley**
 INTERIM FINANCE DIRECTOR

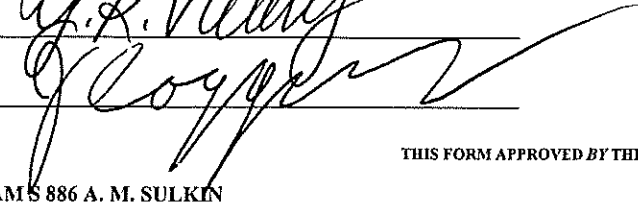
Date: June 17, 2014

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: Fiscal 2015 Preliminary Real Estate	\$ 9,856,691.06
PERSONAL PROPERTY TAX: Fiscal 2015 Preliminary Personal Property	\$ 765,456.29
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 \$ 10,622,147.35				





BOARD OF ASSESSORS
 of MILLBURY

THIS FORM APPROVED BY THE COMMISSIONER OF REVENUE

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 tax list herewith committed to you the amount of the tax assessed to each such person on REAL ESTATE as therein set forth, with interest, the sum total of such list being ^{Nine million eight hundred and fifty-six thousand six hundred and ninety-one} ~~six~~ dollars and ^{9,856,691.06} cents (\$ ^{9,856,691.06}), which is the whole-amount, exclusive of betterment and special assessments and of water liens, assessed to all persons known to us to be liable to taxation on REAL ESTATE, situated in Millbury, for state, county, city or town purposes, and for overlay.

And you are to pay over said taxes and interest to Denise Marlborough, Treasurer of Millbury, 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 taxes and interest with your tax 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 June 30 of the fiscal year to which said tax list relates.

And if a person refuses or neglects to pay his tax for fourteen days after demand, you shall issue a warrant to collect said tax including interest, charges and fees. If a person refuses or neglects to pay his tax 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 tax 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 17th day of June, 2014

BOARD OF ASSESSORS
OF Millbury

Preliminary FY 2015

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 tax list herewith committed to you the amount of the tax assessed to each such person on PERSONAL PROPERTY as therein set forth, with interest, the sum total of such list being Seven hundred sixty-five thousand four hundred fifty-six dollars and twenty-nine cents (\$765,456.29), which is the whole amount assessed to all persons known to us to be liable to taxation on PERSONAL PROPERTY situated in Millbury for state, county, city or town purposes, and for overlay.

And you are to pay over said taxes and interest to Denise Marlborough Treasurer of Millbury, 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 taxes and interest with your tax 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 any person refuses or neglects to pay his tax for fourteen days after demand, without unnecessary delay you are to levy said tax by distress or seizure and sale of his goods, except tools or implements necessary for his trade or occupation, beasts of the plough necessary for the cultivation of his improved land, military arms, uniforms and equipments, utensils for housekeeping necessary for upholding life, and bedding and apparel necessary for himself and family. And the goods so distrained by you, you are required to keep, at the expense of the owner, for four days at least, and within seven days after the seizure you are required to sell them by public auction for payment of the amount due as provided by law, having first posted a notice of the sale in some public place in the town at least forty-eight hours before the sale; provided, however, that you may, if you shall see fit, once adjourn such sale for not more than three days, in which case you shall forthwith post a notice of such adjournment at the place of sale. And upon demand you are to give a written account of every sale on distress or seizure and of charges, and if said distress is sold for more than the amount due, you shall pay to the owner any surplus above the tax, interest, and charges and fees as provided by law. And if you cannot find sufficient goods on which the tax may be levied, you may take the body of the person assessed and commit him to jail until he pays the tax, interest, and charges and fees as provided by law, or until he is discharged therefrom according to law.

Or, under the provisions of General Laws, Chapter 60, Section 34, you may, after such refusal or neglect, issue your warrant to the sheriff or his deputies of the county, or the deputy collector of taxes or a constable of the town, wherein the person assessed has his usual place of abode or of business, directing them and each of them to distrain the goods or take the body of the person assessed and to proceed as required of collectors in like cases. But you may at your discretion, after the service of such warrant, allow the person assessed to go free for a period not exceeding fourteen days after said service, at which time, if said person does not pay his tax with all interest, charges, and fees due thereon, the officer to whom you commit such warrant shall then arrest him on the aforesaid warrant and commit him to the jail of the county where the arrest is made, or at the county wherein the town in which the tax is payable lies.

And in case you commit the person assessed to jail, you are required to give the keeper thereof a certificate signed by you, stating that you have committed said person for non-payment of his tax for fourteen days after demand therefor, and for want of goods whereof to make distress, and also setting forth the amount said person is to pay for said tax, interest, charges, and fees.

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 17th day of June, 2014

[Handwritten signatures]

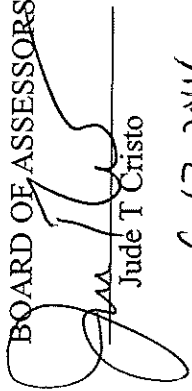
BOARD OF ASSESSORS

OF MILLBURY

FISCAL YEAR 2014

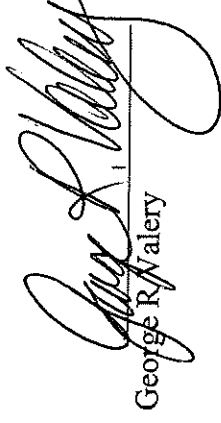
Real Estate/Personal Property Report for the month of MAY 2014

BOARD OF ASSESSORS

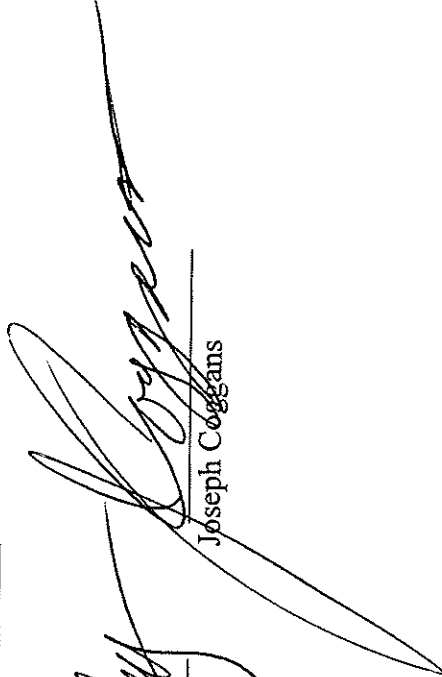


Jude T. Cristo

Date: 6-17-2014



George R. Nalery



Joseph Coggans

Abatement Report FY 2014 Personal Property From 5/1/2014 Through 5/31/2014

Personal Collector 6-1-14

Abatement Date	Voted On Date	Certificate #	Account #	Parcel Identifier	Location	Record Owner	Receivable	Amount
5/8/2014		8	200904	200904	70 WORC-PROVIDENCE TPK	CDJKS GLOW TANNING CTR LLC	Tax	\$192.88
								\$192.88

Totals

1

Tax

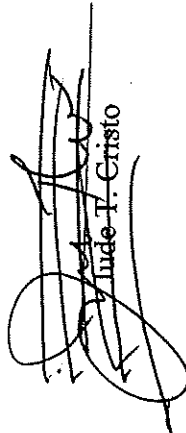
\$192.88

\$192.88

FISCAL YEAR 2014

EXCISE report for the month MAY 2014

BOARD OF ASSESSORS


Jude I. Griso


George R. Valery


Joseph Caggans

6-17-2014
Date

*MOTOR Vehicle Abatements
2013 May 2014*

Reconciliation Report Writer Report - Motor Vehicle Excise
2013 Abatement From 5/1/2014 Through 5/31/2014

Effective Date	Account	Location	Registration #	Record Owner	Batch Name	Tax	Liens	Interest	Fees	Total
5/2/2014	2669	232 WEST MAIN STREET UNIT RIGHT	NE39DL	DANIEL J DALY	5 wk 1	\$456.68	\$0.00	\$0.00	\$0.00	\$456.68
	4565	13 CAROUSEL DR	4144EI	KEVIN D GOODWIN	5 wk 1	\$161.25	\$0.00	\$0.00	\$0.00	\$161.25
	8787	210 WEST MAIN ST	138SE4	VIRGINIO R PACHECO	5 wk 1	\$40.10	\$0.00	\$0.00	\$0.00	\$40.10
Date Totals For: 5/2/2014										
5/9/2014						\$658.03	\$0.00	\$0.00	\$0.00	\$658.03
	9814	154 RIVERLIN ST	53JM35	TRACY A ROBBINS	5 WK 2	\$36.88	\$0.00	\$0.00	\$0.00	\$36.88
	11586	9401 JAMES AVE S STE 140	RS15KA	VEHICLE ASSET UNIVERSAL LEASING TRUST	5 WK 2	\$84.69	\$0.00	\$0.00	\$0.00	\$84.69
Date Totals For: 5/9/2014										
5/16/2014						\$121.57	\$0.00	\$0.00	\$0.00	\$121.57
	1096	13 CURVE ST	323SS	DAVID G BOIRE	5 wk 3	\$25.63	\$0.00	\$0.00	\$0.00	\$25.63
	1270	33 SOUTH MAIN ST #2B	851SE4	HEATHER L BOURGAULT	5 wk 3	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
Date Totals For: 5/16/2014										
5/23/2014						\$60.63	\$0.00	\$0.00	\$0.00	\$60.63
	6894	11 LINCOLN AVE	337SA4	ALYCIA M LOVELY	5 WK 4	\$39.08	\$0.00	\$0.00	\$0.00	\$39.08
Date Totals For: 5/23/2014										
5/30/2014						\$39.08	\$0.00	\$0.00	\$0.00	\$39.08
	5843	7A ELMWOOD TERRACE	328NJ6	KEITH A KAPLAN	5 WK 5	\$34.98	\$0.00	\$0.00	\$0.00	\$34.98
	7268	20 LAKE STREET	788GW4	AMANDA BETH MARSH	5 WK 5	\$11.86	\$0.00	\$0.00	\$0.00	\$11.86
Date Totals For: 5/30/2014										
						\$46.84	\$0.00	\$0.00	\$0.00	\$46.84

Reconciliation Report Writer Report - Motor Vehicle Excise

2013 Abatement From 5/1/2014 Through 5/31/2014

Effective Date	Account	Location	Registration #	Record Owner	Batch Name	Tax	Liens	Interest	Fees	Total
Report Totals										
						\$926.15	\$0.00	\$0.00	\$0.00	\$926.15

Summary Totals

Transaction Type	Receivable	Tax	Liens	Interest	Fees
Abatement		\$926.15	\$0.00	\$0.00	\$0.00
Grand Total:		\$926.15	\$0.00	\$0.00	\$0.00

Reconciliation Report Writer Report - Motor Vehicle Excise

2014 Abatement From 5/1/2014 Through 5/31/2014

Motor Vehicle Abatements MAY 2014 2014

Effective Date	Account	Location	Registration #	Record Owner	Batch Name	Tax	Liens	Interest	Fees	Total
5/2/2014	133	15 SYCAMORE STREET	694PT5	SHAUN P AHERN	5 wk 1	\$60.42	\$0.00	\$0.00	\$0.00	\$60.42
	741	45 OAK POND AVE	927PM3	MICHAEL RAYWORTH BEDROSIAN	5 wk 1	\$37.49	\$0.00	\$0.00	\$0.00	\$37.49
	920	14 BRIGHTSIDE STREET	17AA68	MARK E BERTHIAUME	5 wk 1	\$57.29	\$0.00	\$0.00	\$0.00	\$57.29
	4253	4 MARTIN STREET	5TF300	DON M GAZZANIGA	5 wk 1	\$47.50	\$0.00	\$0.00	\$0.00	\$47.50
	4275	3 CAPITAL DR	432EN2	GELCO CORP	5 wk 1	\$49.69	\$0.00	\$0.00	\$0.00	\$49.69
	4632	BX 319	JHL3	GRANGER LYNCH CORP	5 wk 1	\$51.56	\$0.00	\$0.00	\$0.00	\$51.56
	5396	16 ACKERMAN RD	8RL460	CAROL Y HUANG	5 wk 1	\$60.73	\$0.00	\$0.00	\$0.00	\$60.73
	5953	10 MILLBURY TERRACE	7671AW	WILLIAM B KERR	5 wk 1	\$73.33	\$0.00	\$0.00	\$0.00	\$73.33
	6472	5 VICTORIA TERRACE	M66030	CHARLES M LAVERTY	5 wk 1	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
	6512	8 FARNSWORTH COURT APT 1R	883HA9	BRUCE A LAYTHE	5 wk 1	\$21.25	\$0.00	\$0.00	\$0.00	\$21.25
	7458	1 MATTHEW CIRCLE	373CA3	GEORGE E MCGILLOWAY	5 wk 1	\$38.44	\$0.00	\$0.00	\$0.00	\$38.44
	7605	129 PARK HILL AVE	SR163N	FRANCIS R MERCADANTE	5 wk 1	\$33.32	\$0.00	\$0.00	\$0.00	\$33.32
	7606	129 PARK HILL AVE	SR551M	FRANCIS R MERCADANTE	5 wk 1	\$89.17	\$0.00	\$0.00	\$0.00	\$89.17
	8006	41 AUBURN RD	85GW13	PAUL S MORKUNAS	5 wk 1	\$42.50	\$0.00	\$0.00	\$0.00	\$42.50
	8230	12 HOWE AVENUE 1F	995JC1	JOHN E NASIS	5 wk 1	\$145.83	\$0.00	\$0.00	\$0.00	\$145.83
	9896	98 HORNE WAY	19HG98	STACY G ROY	5 wk 1	\$513.76	\$0.00	\$0.00	\$0.00	\$513.76
	10053	21 ELIZABETH DR	L95977	SALO CONSTRUCTION COMPANY INC	5 wk 1	\$50.62	\$0.00	\$0.00	\$0.00	\$50.62
	10130	6 NICOLE DRIVE	988KL9	STEPHEN P SANTORA	5 wk 1	\$38.44	\$0.00	\$0.00	\$0.00	\$38.44
	10223	469 GREENWOOD STREET	5938RY	ANGELO L SCHMIDT	5 wk 1	\$132.92	\$0.00	\$0.00	\$0.00	\$132.92

Reconciliation Report Writer Report - Motor Vehicle Excise

2014 Abatement From 5/1/2014 Through 5/31/2014

Effective Date	Account	Location	Registration #	Record Owner	Batch Name	Tax	Liens	Interest	Fees	Total
	10329	118 WHEELLOCK AVE	778CS8	DAVID DANIEL SHANE	5 wk 1	\$122.60	\$0.00	\$0.00	\$0.00	\$122.60
	11869	40 MACARTHUR DR	417FN7	ROBERT E WELCH	5 wk 1	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
	11990	114 MAIN STREET	77TX48	SUSAN T WHITNEY	5 wk 1	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
	12731	31 BEACH ST	9X7389	WILLIAM A MARCHETTA	5 wk 1	\$115.73	\$0.00	\$0.00	\$0.00	\$115.73
	12751	129 PARK HILL AVE	SR313G	FRANCIS R MERCADANTE	5 wk 1	\$156.68	\$0.00	\$0.00	\$0.00	\$156.68
	12784	76 MILES ST	1548NW	ERNEST E MORIN	5 wk 1	\$395.84	\$0.00	\$0.00	\$0.00	\$395.84
Date Totals For: 5/2/2014						\$2,475.11	\$0.00	\$0.00	\$0.00	\$2,475.11
5/9/2014										
	159	48 SOUTH OXFORD RD	1A2433	ROBERT A ALEX	5 WK 2	\$7.50	\$0.00	\$0.00	\$0.00	\$7.50
	1492	47 HOWE AVE APT A	36JH34	SHERYL E BROWN	5 WK 2	\$73.33	\$0.00	\$0.00	\$0.00	\$73.33
	2946	3 JFK MEMORIAL DR	279CA4	LAURA M DEVLIN	5 WK 2	\$67.71	\$0.00	\$0.00	\$0.00	\$67.71
	3973	24 BURBANK ST APT B	78YW80	MARIA D FREUDENTHAL	5 WK 2	\$88.75	\$0.00	\$0.00	\$0.00	\$88.75
	4653	4 MAYFAIR LANE	474MT2	TASHINA CHRISTIN GRANT	5 WK 2	\$27.50	\$0.00	\$0.00	\$0.00	\$27.50
	5261	600 KELLY WAY	225LM4	HONDA LEASE TRUST	5 WK 2	\$77.29	\$0.00	\$0.00	\$0.00	\$77.29
	5318	600 KELLY WAY	866PT5	HONDA LEASE TRUST	5 WK 2	\$107.81	\$0.00	\$0.00	\$0.00	\$107.81
	6032	124 GRAFTON ST	881MK1	DANIEL G KLEIN	5 WK 2	\$28.75	\$0.00	\$0.00	\$0.00	\$28.75
	7250	10 ATWOOD AVE	39TK48	STEPHANIE A MARTIN	5 WK 2	\$33.32	\$0.00	\$0.00	\$0.00	\$33.32
	7357	11 WATERS STREET	39EN99	CHRISTOPHER PETER MAYNARD	5 WK 2	\$36.25	\$0.00	\$0.00	\$0.00	\$36.25
	8237	3 HAYWARD GLEN DRIVE	SJN55	SARAH J NASON	5 WK 2	\$66.25	\$0.00	\$0.00	\$0.00	\$66.25
	9876	13 OVERLOOK AVE	293HK5	KELLY B ROY	5 WK 2	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
	11294	BX 105386	673MH3	TOYOTA MOTOR CREDIT CORP	5 WK 2	\$120.31	\$0.00	\$0.00	\$0.00	\$120.31

Reconciliation Report Writer Report - Motor Vehicle Excise

2014 Abatement From 5/1/2014 Through 5/31/2014

Effective Date	Account	Location	Registration #	Record Owner	Batch Name	Tax	Liens	Interest	Fees	Total
12318	5 MILL ST NORTH	788ZB9		ASSURED AUTO LEASING LLC	5 WK 2	\$67.71	\$0.00	\$0.00	\$0.00	\$67.71
12604	2 SUNSET DRIVE	C20353		GARY R JR HAINES	5 WK 2	\$158.75	\$0.00	\$0.00	\$0.00	\$158.75
12605	3 TIFFANY CIRCLE	4KAF10		MICHAEL S HALL	5 WK 2	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
13021	1 HOLLYWOOD AVE	109XFP		GLENN D WIANIS	5 WK 2	\$42.50	\$0.00	\$0.00	\$0.00	\$42.50
Date Totals For: 5/9/2014						\$1,103.73	\$0.00	\$0.00	\$0.00	\$1,103.73
5/16/2014										
2203	11 GROVE ST B	253LF1		TIMOTHY S CLUETT	5 wk 3	\$30.60	\$0.00	\$0.00	\$0.00	\$30.60
2499	2 CRISTO LANE	665PXL		JUDE T CRISTO	5 wk 3	\$15.30	\$0.00	\$0.00	\$0.00	\$15.30
3637	90 GRAFTON ST	24VF72		HELEN FENUCCIO	5 wk 3	\$51.05	\$0.00	\$0.00	\$0.00	\$51.05
4051	6 RAYBURN DR	879WF5		CORY A GAGLIARDI	5 wk 3	\$59.58	\$0.00	\$0.00	\$0.00	\$59.58
4487	5 CORAL ST	9658MN		RAYMOND E GODBOUT	5 wk 3	\$16.75	\$0.00	\$0.00	\$0.00	\$16.75
5130	1308 MILLBURY AVENUE	75MB88		TERESA R HEMPLE	5 wk 3	\$42.50	\$0.00	\$0.00	\$0.00	\$42.50
6083	17 LT HAYNES DRIVE	9655HA		MICHAEL R KOLIFRATH	5 wk 3	\$83.75	\$0.00	\$0.00	\$0.00	\$83.75
7146	57 MILL STREET EXT UNIT 2	683HB5		ANN N MAORE	5 wk 3	\$21.85	\$0.00	\$0.00	\$0.00	\$21.85
7147	57 MILL STREET EXT UNIT 2	645JP9		ANN N MAORE	5 wk 3	\$21.66	\$0.00	\$0.00	\$0.00	\$21.66
11847	14 WEDGEWOOD LANE	VT411Z		MICHAEL S WEEDEN	5 wk 3	\$181.24	\$0.00	\$0.00	\$0.00	\$181.24
12540	210 AIRPORT FREEWAY	1NFY20		FUSION AUTO FINANCE LLC	5 wk 3	\$496.87	\$0.00	\$0.00	\$0.00	\$496.87
140001	103 NORTH ST	3CMM40		HILARY JAE LAPAN	5 wk 3	\$162.50	\$0.00	\$0.00	\$0.00	\$162.50
Date Totals For: 5/16/2014						\$1,183.65	\$0.00	\$0.00	\$0.00	\$1,183.65
5/23/2014										
6183	7 BRIERLY CIR	51AF22		ELLEN M KRUSE	5 WK 4	\$48.10	\$0.00	\$0.00	\$0.00	\$48.10
8020	15 SOUTH OXFORD RD	48ZY84		NANCY K MOROZ	5 WK 4	\$47.92	\$0.00	\$0.00	\$0.00	\$47.92

Reconciliation Report Writer Report - Motor Vehicle Excise

2014 Abatement From 5/1/2014 Through 5/31/2014

Effective Date	Account	Location	Registration #	Record Owner	Batch Name	Tax	Liens	Interest	Fees	Total
	9034	2 APPLETREE DR	621SF4	GRANT R PETERSON	5 WK 4	\$483.33	\$0.00	\$0.00	\$0.00	\$483.33
	10297	56 CARLETON RD	340LSP	CARL E SCOTT	5 WK 4	\$27.71	\$0.00	\$0.00	\$0.00	\$27.71
	10745	5 PARK ST	72AT74	PHILLIP P JR STJOHN	5 WK 4	\$42.50	\$0.00	\$0.00	\$0.00	\$42.50
	11686	1 CARLETON RD	RS8334	PETER A WAHLSTROM	5 WK 4	\$60.73	\$0.00	\$0.00	\$0.00	\$60.73
	11688	1 CARLETON RD	RS15BP	PETER A WAHLSTROM	5 WK 4	\$40.63	\$0.00	\$0.00	\$0.00	\$40.63
Date Totals For: 5/23/2014						\$750.92	\$0.00	\$0.00	\$0.00	\$750.92
5/30/2014										
	1205	4 MATTHEW CIR	8209WS	CHRISTINE A BOTT	5 WK 5	\$32.51	\$0.00	\$0.00	\$0.00	\$32.51
	3302	1 PINELAND AVE	186VH9	JOSHUA M DULMAINE	5 WK 5	\$72.50	\$0.00	\$0.00	\$0.00	\$72.50
	3853	111 PARK HILL AVE	CC4069	ANDREW J FORD	5 WK 5	\$272.51	\$0.00	\$0.00	\$0.00	\$272.51
	4770	18 RIVERLIN ST	873SV9	ANNELESE E GRINDLEY	5 WK 5	\$24.05	\$0.00	\$0.00	\$0.00	\$24.05
	5317	600 KELLY WAY	263LM4	HONDA LEASE TRUST	5 WK 5	\$174.36	\$0.00	\$0.00	\$0.00	\$174.36
	6463	47B SYCAMORE ST	FF1084	TOM C LAVALLEE	5 WK 5	\$44.98	\$0.00	\$0.00	\$0.00	\$44.98
	6464	47B SYCAMORE ST	4582BR	TOM C LAVALLEE	5 WK 5	\$26.25	\$0.00	\$0.00	\$0.00	\$26.25
	10232	31 MANOR RD	P80944	CARL A SCHMITT	5 WK 5	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00
	11239	BX 105386	638CN5	TOYOTA MOTOR CREDIT CORP	5 WK 5	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Date Totals For: 5/30/2014						\$837.16	\$0.00	\$0.00	\$0.00	\$837.16
Report Totals						\$6,350.57	\$0.00	\$0.00	\$0.00	\$6,350.57
Summary Totals										

Transaction Type	Receivable	Tax	Liens	Interest	Fees
Abatement		\$6,350.57	\$0.00	\$0.00	\$0.00
Grand Total:		\$6,350.57	\$0.00	\$0.00	\$0.00