

# MINUTES

Page 1

## BOARD OF ASSESSORS

Date: 9/16/2014

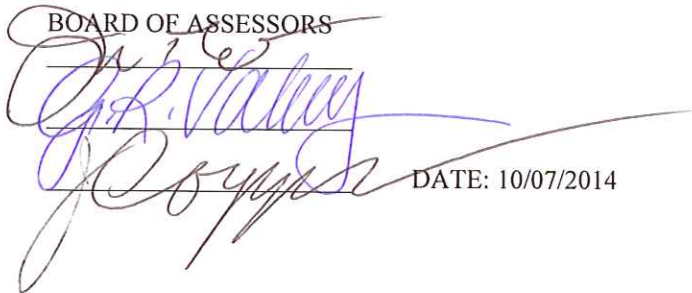
Present: Jude T. Cristo, Joe Coggans, George Valery, Jean Moroski. Start time 6:00pm

Absent:

The Board acted on the following:

- 1) The Board reviewed and voted to accept the Minutes of the 9/2/14 Meeting. 3-0
- 2) The Board signed approved Clause 22E& 22B exemption applications
- 3) The Board reviewed August sales report
- 4) The Board reviewed and signed August Excise Abatements and Real Estate/Personal Property Exemptions and Abatements.
- 5) The Board signed the bill for Ullman printing for office supplies.
- 6) The Board signed the bill for Patriot Properties and a motion was mad by Jude Cristo to hold off paying bill until work stated on bill was complete, motion seconded by Joe Coggans.
- 7) The board was informed about the special Town Meeting Oct.7<sup>th</sup>.
- 8) Jude Cristo requested information on MLS for the next meeting.
- 9) Motion to adjourn, voted and passed 3-0. Meeting closed at 6:45 pm.

BOARD OF ASSESSORS



DATE: 10/07/2014

RECEIVED  
TOWN CLERK  
14 OCT - 9 AM 10: 21  
MILLBURY, MASS

# MINUTES

Page 1

## BOARD OF ASSESSORS

Date: 9/2/2014

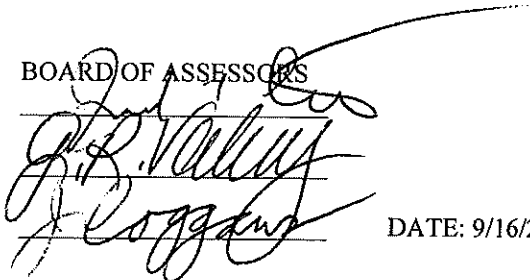
Present: Jude T. Cristo, Joe Coggans, George Valery, Jean Moroski. Start time 6:00pm

Absent:

The Board acted on the following:

- 1) The Board reviewed and voted to accept the Minutes of the 8/19/14 Meeting. 2-0
- 2) The Board signed approved exemption applications
- 3) The Board discussed Boat Excise and decided to put the letter to the Selectmen regarding unregistered boats on Millbury waterways on hold and will readdress the issue when more information is collected.
- 4) George Valery received his copy of the Town of Millbury Residents as of Jan 1,2015 Book
- 5) Motion to adjourn, voted and passed 3-0. Meeting closed at 6:30 pm.

BOARD OF ASSESSORS



Three handwritten signatures are present, each written over a horizontal line. The signatures appear to be for Jude T. Cristo, George Valery, and Joe Coggans.

DATE: 9/16/2014

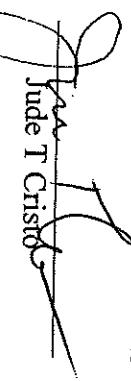
AUGUST 2014 SALES REPORT

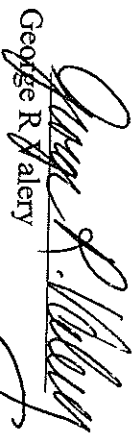
DATE	MBLU	GRANTOR (SELLER)	GRANTEE (BUYER)	ST#	STREET	STATE	VAL CODE	SALE PRICE	FY 2014 VALUE
08/05/2014	24_18	SIMMLER JAMES R	TOMAILO JAMES M	112	MACARTHUR DR	101	U	195,000	141,100
08/06/2014	37_57	BACON KAREN	WATERS JESSICA L	62	MILES ST	101		289,000	264,300
08/08/2014	6_40	HAYNES BRAIN O	216 WHEELLOCK AVE LLC	216	WHEELLOCK AVE	101	S	130,000	150,200
08/11/2014	11_10	COBURN ANDREW S	150 WHEELLOCK LLC	150	WHEELLOCK AVE	101	U	95,000	187,500
08/11/2014	10_147	TPR HOMES LLC	HOVER SPENCER T	20	IRENE CT	130		328,000	81,400
08/14/2014	21_52	JOSHI SHWETAL	POLO ROBERT S	4	AMARYLLIS DR	101		376,000	333,700
08/15/2014	6_183	SALO BRENNAN J TRUSTEE	BELY IGOR	12	ELLENWOOD RD	130		359,000	83,400
08/18/2014	28_26	BELHUMEUR ANGELA	MESSIER JOSEPH R JR	67	PARK HILL AVE	101		250,000	202,100
08/19/2014	53_21	FEDERAL NATIONAL MORTGAGE ASSO	SWEENEY SHERRI	10	RIVER ST	105	S	121,900	147,800
08/20/2014	61_60	BISHOP CAMERON	OSBORNE TERRY	47	ELMWOOD ST	101		323,000	214,100
08/20/2014	48_69	TRANI BRYCE J	MONFREDA ANTHONY J	16	COLDBROOK RD	101		420,000	310,400
08/22/2014	6_52	SCULLY PHYLLIS M TRUSTEE	GIROUX STEFAN	186	WHEELLOCK AVE	101		138,000	140,200
08/22/2014	11_30	GREENE BERNICE TRUSTEE	VAN ECK JOSHUA	17	J F KENNEDY DR	101		191,500	170,800
08/22/2014	16_6	YOUNG ANN	DO QUANG	12	DRAPER RD	104	H	130,000	220,400
08/22/2014	20_41	FEDERAL NATIONAL MORG ASSOC	MCGOVERN THOMAS	3	HIGHLAND AVE	101	S	116,000	159,900
08/25/2014	79_42	MARRINO ALBERT R JR & MARY L	ADAMSON NANCY C	11	LAUREL DR	101		242,500	204,800
08/27/2014	35_26	BEAUSOLEIL NORMAN D JR	GALLI CHRISTOPHER	393	GREENWOOD ST	101		300,000	251,700
08/28/2014	70C_111	GREGORY BRIAN H & DONNA G	RICHARDSON DONALD-G	111	HORNE WAY	102	U	325,000	261,300
08/28/2014	69C_21	OLES STEPHEN B	VAN DYKE JOANN	21	ASHTON LN	102		293,500	270,400
08/29/2014	10_120	BATES RICHARD R	LUMB JESSE D	84	WHEELLOCK AVE	101	U	115,000	128,900
08/29/2014	23_105	RUDNICKAS ALGED&DONALD TRUSTEE	TRINOR RICHARD C	148	MILLBURY AVE	101		168,000	167,900
08/29/2014	44_8	M JOYCE SMITH	GALE CHANDLER A	153	MAIN ST	101	U	169,000	159,500

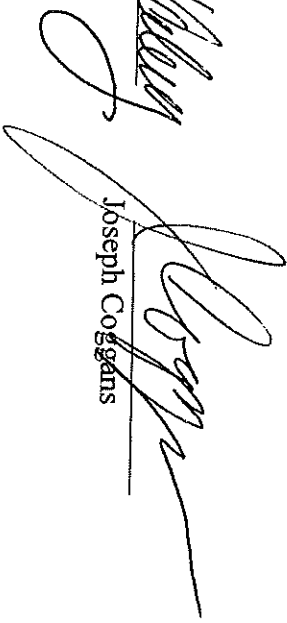
**FISCAL YEAR 2015**

Real Estate/Personal Property Report for the month of AUGUST 2014  
**THERE WERE NO ABATEMENTS OR EXEMPTIONS IN THE MONTH OF AUGUST**

BOARD OF ASSESSORS

  
Jude T. Cristof  
Date: 9-16-2014

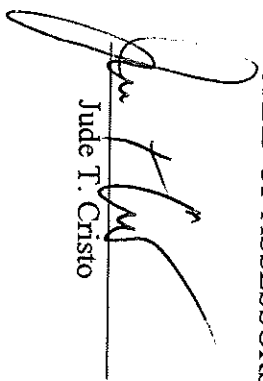
  
George R. Valery

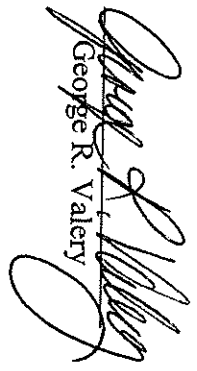
  
Joseph Coggans

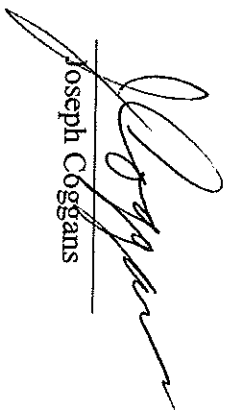
FISCAL YEAR 2015

EXCISE report for the month AUGUST 2014

BOARD OF ASSESSORS

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

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

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

9-16-2014  
\_\_\_\_\_  
Date

# Abatement Report FY 2014 Motor Vehicle Excise From 8/1/2014 Through 8/31/2014

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
8/1/2014		Transfer	523	8017	MOROSKI JOSEPH A	148FM2	\$17.50
8/1/2014		Cancel	512	6403	LARIVIERE ROLAND J	47SG72	\$23.96
8/1/2014		Cancel	524	1497	BROWNELL SUSAN J	3KJF50	\$22.50
8/1/2014		Cancel	522	11822	WEAGLE HELEN C	574WC3	\$14.17
8/1/2014		Moved-Recommit	521	13147	CAPISTRON SUSAN E	23NB84	\$520.31
8/1/2014		Cancel	520	9444	RACICOT ELAINE C	375LA8	\$10.00
8/1/2014		Transfer	519	11092	THIBERT CHARLENE M	676MY7	\$61.87
8/1/2014		Transfer	517	10408	SHORETTE TRACEY L	34YT17	\$33.13
8/1/2014		Transfer	516	12304	ALLEN-COONS BRANDON W	4WGAZ0	\$37.50
8/1/2014		Transfer	515	12487	DOSSANTOS JAIRO C	4WHL40	\$31.88
8/1/2014		Transfer	514	12488	DOSSANTOS JAIRO C	4WHL40	\$59.58
8/1/2014		Cancel	518	11420	TURCO STEPHEN M	577HC4	\$15.62
8/1/2014		Transfer	513	12489	DOSSANTOS JAIRO C	4WHL40	\$51.25
8/8/2014		Cancel	526	6450	LAVALLEE KATHERINE M	46XA70	\$24.48
8/8/2014		Cancel	527	10932	SWENSON WALTER K	973EH1	\$45.63
8/8/2014		Transfer	525	990016	DIRENZO TOWING AND RECOVERY INC	TOWU	\$53.75
8/15/2014		Other	537	14222	LARIVIERE LORRAINE M	47SG72	\$33.54
8/15/2014		Other	538	14221	LARIVIERE LORRAINE M	6097RI	\$129.06
8/15/2014		Transfer	539	11956	WHITE JOSEPH R	696HG6	\$51.04
8/15/2014		Value Change	540	9464	RAGAINI MELISSA MARIE	CA6183E	\$289.16
8/15/2014		Transfer	541	4864	GUZZETTI JAMIE CHASE	966LW3	\$59.06
8/15/2014		Transfer	543	757	BELAND JARED D	64YK90	\$53.32
8/15/2014		Other	536	8590	OGASSIAN BERNICE M	933LZ2	\$96.25
8/15/2014		Cancel	542	6502	LAWSON JUSTIN D	4685ZP	\$40.00

# Abatement Report FY 2014 Motor Vehicle Excise From 8/1/2014 Through 8/31/2014

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
8/15/2014		Cancel	535	5885	KELLER SCOTT O	K32741	\$35.00
8/15/2014		Cancel	534	13982	CORRIVEAU JAMIE R	1ML915	\$16.67
8/15/2014		Other	533	14102	GRANT JEFFREY P	1AA883	\$287.50
8/15/2014		Other	532	13350	GRENIER RAYMOND J	413XF2	\$8.50
8/15/2014		Value Change	531	14359	PASCERI STEPHEN D	CA7929A	\$17.58
8/15/2014		Value Change	530	14070	GAGNE-HANCOCK ANNMARIE	CA4723F	\$548.33
8/15/2014		Cancel	528	13394	HOAGUE LANCE C	1P3509	\$6.79
8/15/2014		Cancel	546	12822	ON ALKANIE THUY	525GZ6	\$18.25
8/15/2014		Cancel	529	4768	GRIGGS JARRED M	692WH3	\$35.63
8/15/2014		Cancel	547	5525	IVNO LIANE MARIE	231FLO	\$29.69
8/15/2014		Cancel	548	2470	CRAIG BRIAN M SR	666ZAW	\$20.33
8/15/2014		Transfer	544	9244	POPOVAC IVANA	483EE8	\$37.49
8/15/2014		Cancel	545	2623	DAIMLER TRUST	IC82FV	\$216.67
8/22/2014		Cancel	561	11534	VAUGHAN LISA M	668DL0	\$44.79
8/22/2014		Transfer	565	666	BEASLEY WALTER R	958AR1	\$50.31
8/22/2014		Cancel	564	2746	DAVOLIO JAYNE M	CA6958D	\$6.67
8/22/2014		Other	562	1485	BROWN PAUL WARD	16CD21	\$15.82
8/22/2014		Cancel	560	10911	SWENSON BRETT N	191YY9	\$12.92
8/22/2014		Cancel	559	13080	BELCHER BLAIR A	1NX513	\$121.88
8/22/2014		Cancel	558	765	BELCHER BLAIR A	253BC5	\$31.25
8/22/2014		Transfer	557	14289	MICHALAK MICHAEL K SR	42BG86	\$29.80
8/22/2014		Other	555	14309	MROZINSKI VICTOR J	K1980	\$64.17
8/22/2014		Cancel	554	10313	SERAFIN DANIEL J	743W73	\$155.83
8/22/2014		Transfer	553	7163	MARCHETTA WILLIAM A	164KV2	\$160.00

# Abatement Report FY 2014 Motor Vehicle Excise From 8/1/2014 Through 8/31/2014

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
8/22/2014		Transfer	552	8894	PAYNE BRYAN	92ZR28	\$43.75	
8/22/2014		Cancel	551	13975	COLACCHIO GENE W	CA8204F	\$20.83	
8/22/2014		Transfer	550	5800	KACZYNSKI MARY J	3925KZ	\$28.34	
8/22/2014		Cancel	549	8399	NISSAN INFINITI LT	599DB7	\$94.27	
8/22/2014		Transfer	556	9376	PRUNIER FRANCIS P	687XPX	\$33.54	
8/22/2014		Transfer	563	12169	WYSOTE AMANDA M	2LSW60	\$120.00	
8/29/2014		Cancel	567	3980	FRIGON PAUL P	44KZ30	\$15.83	
8/29/2014		Cancel	577	2942	DEVAULT KRISTEN N	98WB23	\$47.94	
8/29/2014		Cancel	576	11587	VEHICLE ASSET UNIVERSAL LEASING TRUST	769WP8	\$172.39	
8/29/2014		Transfer	575	1594	BURKEY ASHLEIGH	87VW91	\$137.10	
8/29/2014		Transfer	574	2788	DEARBORN PHILLIP E	387RT8	\$30.70	
8/29/2014		Transfer	573	2786	DEARBORN CAROL A	160EWK	\$17.17	
8/29/2014		Cancel	572	8043	MOSELEY FREDERICK A	747HJ4	\$44.17	
8/29/2014		Cancel	571	1652	CAB EAST LLC	365SJ5	\$153.85	
8/29/2014		Cancel	570	4023	FUSION AUTO FINANCE LLC	986VY9	\$216.15	
8/29/2014		Cancel	568	7588	MELLEN KYLE	8MG470	\$16.67	
8/29/2014		Cancel	566	5281	HONDA LEASE TRUST	286JF7	\$18.23	
8/29/2014		Transfer	578	2192	CLEMMER ROBERT P	5X3168	\$27.19	
8/29/2014		Transfer	569	556	BALLARD SUSAN M	574BN4	\$39.58	
<b>Totals</b>							<b>67</b>	<b>\$5,024.13</b>



# Abatement Report FY 2013 Motor Vehicle Excise From 8/1/2014 Through 8/31/2014

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
8/1/2014		Cancel	711	7565	MCKINNEY JOSEPH P	359CR7	\$29.17	
8/15/2014		Cancel	713	2041	CHARTIER STEPHANIE LYNNE	357EG1	\$10.00	
8/15/2014		Value Change	712	13849	RAGAINI MELISSA MARIE	CA6183E	\$308.44	
8/22/2014		Cancel	714	3996	FRAZIER TRAVIS M	975PH3	\$37.50	
<b>Totals</b>							<b>4</b>	<b>\$385.11</b>

# Abatement Report FY 2012 Motor Vehicle Excise From 8/1/2014 Through 8/31/2014

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
8/15/2014		Value Change	802	15250	RAGAINI MELISSA MARIE	CA6183E	\$231.33
<b>Totals</b>							<b>\$231.33</b>

1

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 # \_\_\_\_\_

┌ Town of Millbury - Board of Assessors  
127 Elm Street Street  
Millbury MA 01527

┐ DATE 9/4/14

┐ OUR NUMBER 27429

┐ P.O. NUMBER

└ TERMS:

DETACH AND RETURN WITH REMITTANCE

DATE 9/4/14

P.O. NUMBER

DATE SHIPPED

Ref. #	DESCRIPTION	AMOUNT
27429	1000 #10 Reg. Envelopes	\$ 74.00
	1000 Map Cards	60.00
	1000 Buff Index Assessment Cards	80.00
<i>We Appreciate Your Business.</i>		

Sub Total	\$ 214.00
Tax	
Postage	
<b>TOTAL DUE</b>	<b>\$ 214.00</b>

Family Owned & Operated Since 1947

# ULLMAN

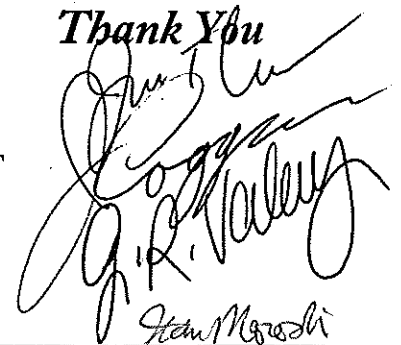
printing & graphics

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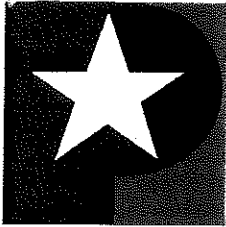
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*Thank You*



Jim Marsh

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**Patriot Properties, Inc.**  
 123 Pleasant Street  
 Marblehead, MA 01945

Invoice No. 11634

781-586-9670  
 781-586-9667

Date 8/31/14

**Sold To:**

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

*Hold*

Due Date 9/30/14

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	1,220.00	1,220.00

*John P. Coggans*  
*G.P. Valby*  
*Jean M...*

Freight Charges

We appreciate your business

Total Due \$1,220.00

TOWN OF MILLBURY, MASSACHUSETTS - FY 2015

PROGRESS REPORT

PERIOD ENDING: 8/31/2014

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	100	\$6,100.00	\$6,100.00	\$0.00
D	35	Residential Sales Analysis & Tables	100	\$8,540.00	\$8,540.00	\$0.00
E	10	Personal Property	100	\$2,440.00	\$2,440.00	\$0.00
F	5	DOR Certification	100	\$1,220.00	\$0.00	\$1,220.00
G	5	Project Finalization and Documentation	0	\$0.00	\$0.00	\$0.00
TOTALS 100			95%	\$23,180.00	\$21,960.00	
						DUE THIS PERIOD \$1,220.00