

MINUTES

BOARD OF ASSESSORS

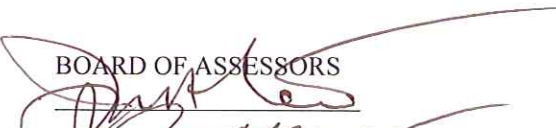

Date: 1/3/2017

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 signed Minutes for the 12/13/2016 Meeting. Voted 3-0
- 2) The Board reviewed and signed the Excise Abatements for November. Vote 3-0
- 3) The Board reviewed and signed the bill for Vision for the FY2018 Data Collection.
- 4) The Board discussed the proposal regarding the Central Valuation of Verizon New England and feel it's a move in the right direction for the town.
- 5) The Board was given the Ethics paperwork along with the information to access the state website for the Ethics training .

- 6) Motion to adjourn, Meeting closed at 6:30pm.

BOARD OF ASSESSORS


DATE: 1/17/2017

RECEIVED
TOWN CLERK
17 JAN 20 AM 11:17
MILBURY, MASS.



GOVERNMENT SOLUTIONS

44 Bearfoot Road
Northboro, MA 01532
Phone: (508) 351-3600
Fax:(508) 351-3799

Invoice Number: 025833
Invoice Date: 12/31/2016
Terms: Net 30

Bill to:

Jean Moroski
Millbury
127 Elm Street
Millbury, MA 01527

REMIT TO:
Vision Government Solutions, Inc.
44 Bearfoot Road
Northboro, MA 01532
Attn: Accounting Department

Project # MAMILB00-2017-001
Project Description Millbury, MA 2017 Data Collection

Contract Amount	125,000.00
<hr/>	
Total Completed To Date	100,250.41
Retainage 10 %	10,025.05
Total Earned Less Retainage	90,225.36
Less Previous Requests For Payment	67,242.54
Current Contract Amount Due	22,982.82
Current Deposit Applied	0.00
 Current Payment Due	 \$22,982.82
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For questions regarding this invoice, please contact
accounting@vgsi.com or (508) 351-3648

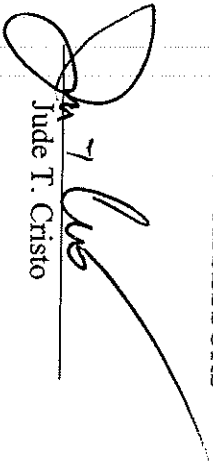
Millbury, MA 2017 Data Collection Application Number 000004 Period From 12/1/2016 Period To 12/31/2016
 Project MAMILB00-2017-001 Invoice Date 12/31/2016 Invoice Number 025833

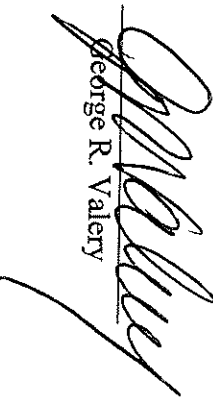
	C	D	E	F	G	H	I
Description of Work	Scheduled Value	W O R K C O M P L E T E D			%	Balance To Finish (C - F)	Retainage
		Previous Application	This Application Current Billing	Completed To Date (D + E)			
Project Supervision	5,456.00	2,728.00	1,636.80	4,364.80	80	1,091.20	436.48
Residential Valuation	81,132.00	60,849.00	18,660.36	79,509.36	98	1,622.64	7,950.94
Commerical Valuation	14,410.00	1,008.70	2,305.60	3,314.30	23	11,095.70	331.43
Data Entry	11,121.00	825.00	0.00	825.00	7	10,296.00	82.50
Legal	1,430.00	715.00	643.50	1,358.50	95	71.50	135.85
Travel & Bonding	11,451.00	8,588.25	2,290.20	10,878.45	95	572.55	1,087.85
** Total	\$125,000.00	\$74,713.95	\$25,536.46	\$100,250.41	80	\$24,749.59	\$10,025.05

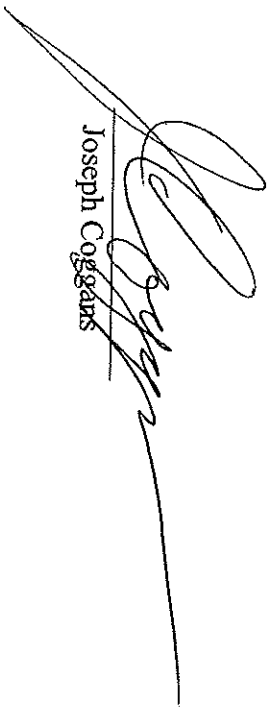
FISCAL YEAR 2017

EXCISE report for the month November 2016

BOARD OF ASSESSORS


Jude T. Cristo


George R. Valery


Joseph Coggin

1-5-2017
Date

Abatement Report FY 2014 Motor Vehicle Excise From 11/1/2016 Through 11/30/2016

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
11/4/2016		Cancel	806	11584	VEHICLE ASSET UNIVERSAL LEASING TRUST	437LS2	\$240.94	
11/4/2016		Cancel	805	11582	VEHICLE ASSET UNIVERSAL LEASING TRUST	385NCA	\$134.17	
11/4/2016		Cancel	804	11564	VEHICLE ASSET UNIVERSAL LEASING TRUST	411MK9	\$151.67	
11/4/2016		Cancel	803	11581	VEHICLE ASSET UNIVERSAL LEASING TRUST	FF7818	\$117.40	
11/4/2016		Cancel	802	5473	HYUNDAI LEASE TITLING TRUST	281LN1	\$78.44	
11/11/2016		Cancel	809	5457	HYUNDAI LEASE TITLING TRUST	436RX9	\$86.25	
11/11/2016		Cancel	808	5456	HYUNDAI LEASE TITLING TRUST	557NWX3	\$97.71	
11/11/2016		Cancel	807	5479	HYUNDAI LEASE TITLING TRUST	851ML6	\$110.94	
11/18/2016		Transfer	810	1399	BRIGGS MICHAEL A	731LZ2	\$41.25	
11/25/2016		Transfer	811	5468	HYUNDAI LEASE TITLING TRUST	467GT1	\$100.00	
Totals							10	\$1,158.77

Abatement Report FY 2015 Motor Vehicle Excise From 11/1/2016 Through 11/30/2016

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
11/4/2016		Transfer	783	1633	CAB EAST LLC	381XL4	\$76.04	
11/18/2016		Transfer	787	1660	CAB EAST LLC	21FR24	\$86.88	
11/18/2016		Moved-Recommit	786	3233	DOTSON TERRY BURKE	35WS09	\$6.87	
11/18/2016		Cancel	785	1386	BRIGGS MICHAEL A	731LZ2	\$45.00	
11/18/2016		Transfer	784	12347	BRIGGS MICHAEL A	5XHF80	\$45.83	
Totals							5	\$260.62

Abatement Report FY 2016 Motor Vehicle Excise From 11/1/2016 Through 11/30/2016

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
11/4/2016		Transfer	641	1635	CAB EAST LLC	359NN9	\$401.25
11/4/2016		Transfer	627	10719	SHILINSKY ALISON JANE	3RT557	\$484.58
11/4/2016		Cancel	628	15346	PETRIE ROBERT L	6AJ245	\$19.17
11/4/2016		Transfer	629	13372	OCTAVIUS ELYMPSE	7ANF20	\$32.50
11/4/2016		Transfer	630	796	BEKIER JOAN M	24BA86	\$16.25
11/4/2016		Transfer	631	6827	LEE MATTHEW J	9S38BB	\$148.44
11/4/2016		Transfer	632	8170	MOLONEY MICHAEL J	18HF55	\$14.06
11/4/2016		Cancel	633	686	BARTLETT MICHAEL A	4340LV	\$6.88
11/4/2016		Transfer	634	3061	DEWOLSKI AMY A	487KS1	\$15.83
11/4/2016		Transfer	635	7786	MCNALLY MARYBETH	1RM242	\$261.87
11/4/2016		Transfer	636	3404	DUFRESNE JOHN H	US5308	\$25.63
11/4/2016		Transfer	637	15022	BUDUO DENNIS F	3YL694	\$211.66
11/4/2016		Cancel	638	6381	KRAUSE STEVEN C	14AN30	\$5.94
11/4/2016		Transfer	640	15404	SHILINSKY ALISON JANE	3RT557	\$423.13
11/4/2016		Cancel	639	7896	METVIER PATRICIA C	125TVV	\$11.87
11/11/2016		Transfer	649	12341	WEST KIRSTEN M	326JH7	\$28.65
11/11/2016		Moved-Recommi	642	553	AUSTIN CLAYTON R	23GA66	\$52.50
11/11/2016		Transfer	644	13008	GIACOPELLO FRANK P	6RJA10	\$136.25
11/11/2016		Cancel	645	6686	LAVIGNE ANNETTE C	5FZ980	\$5.94
11/11/2016		Transfer	646	691	BASSETT BRIAN C	4817TJ	\$25.42
11/11/2016		Cancel	647	7382	MANZELLO BARBARA A	92BS39	\$28.75
11/11/2016		Cancel	648	8908	OLSON DONALD E	5141PX	\$5.73
11/11/2016		Transfer	643	15149	GIACOPELLO FRANK P	6RJA10	\$102.92
11/18/2016		Transfer	656	8629	NIGOSIAN PAUL M	US50YY	\$55.73
11/18/2016		Transfer	655	1801	CARDOSO BRIAN C	671TK3	\$37.50

Abatement Report FY 2016 Motor Vehicle Excise From 11/1/2016 Through 11/30/2016

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
11/18/2016		Transfer	654	13062	GRANGER LYNCH CORP	J75482	\$13.54
11/18/2016		Transfer	653	13043	GRANGER LYNCH CORP	K47195	\$13.33
11/18/2016		Transfer	652	5465	HONDA LEASE TRUST	1DJ867	\$43.55
11/18/2016		Moved-Recommit	650	3304	DOTSON TERRY BURKE	35WS09	\$41.25
11/18/2016		Cancel	657	15164	GREENE IAN CAMPBELL	5HV627	\$290.94
11/18/2016		Other	651	15419	STRAPPONI LISA A	5WH644	\$183.33
11/25/2016		Transfer	658	12932	DIOSOMITO DARRYL J	6294SM	\$28.65
11/25/2016		Cancel	660	5488	HONDA LEASE TRUST	2S2JL2	\$48.33
11/25/2016		Cancel	659	5453	HONDA LEASE TRUST	5AXC20	\$40.42
Totals							\$3,261.79

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\$3,261.79