

MINUTES

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BOARD OF ASSESSORS

Date: 1/5/2016

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 11/17/2015 Meeting. Voted 3-0
- 2) The Board reviewed and signed the Excise and Real Estate & Personal Property Abatement reports for November 2015.
- 3) The Board signed the bill for MAAO for Jean to attend course 200
- 4) The Board discussed the town line issue and made a motion to table the issue. Jean will contact Sutton in regards to a past discussion of a Policy that was to be written by Sutton.
- 5) Jude asked for information on a storage facility in Grafton and the method they use to assess this type of property.
- 6) The next meeting will be scheduled for January 19th at 4:30
- 7) The Board reviewed the Summary of the Conflict of Interest Law and signed the Acknowledgment notice.
- 7) Motion to adjourn, voted and passed 3-0. Meeting closed at 4:45 pm.

BOARD OF ASSESSORS


DATE: 1/19/2016

16 JAN 19 PM 5:19
TOWN OF GRAFTON
MASS

Shopping Confirmation:

Dear Mrs. Jean Moroski,

Thank you for your continued support of MAAO. This page serves proof of purchase and/or payment of your registration.

If you are just registering, please print the page and submit to your Accountant for Payment. Please review the information below and note if there is an Order Balance. All payments are to be remitted to: MAAO, P.O. Box 70, Shrewsbury, MA 01545.

If you should have any questions regarding this notification please contact execdir@maao.org or adminasst@maao.org

Massachusetts Association of Assessing Officers

Established 1890 Incorporated 1980

P.O. Box 70, Shrewsbury, MA 01545

Tax ID. #04-2709997

Date/Time: 12/22/2015 1:50 PM

Purchase Submitted

Thank you for your registration! You will receive an email confirming this registration. This email is the bill to be submitted to your accountant for payment.

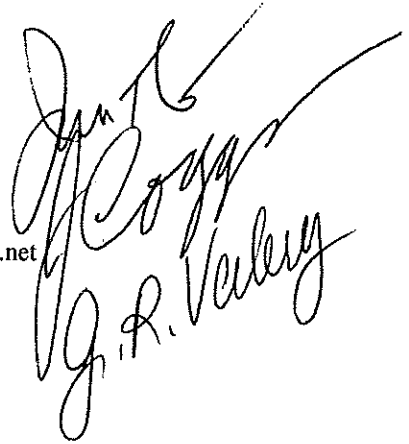
Your confirmation number is: 8452970

Billing Address

Jean Moroski
Town Hall
127 Elm Street
Millbury MA 01527
United States
☎ (508) 865-4732
✉ jmoroski@townofmillbury.net

Purchased By

Mrs. Jean Moroski
Customer ID: 5370050
(Organization: Millbury)
(508) 865-4732
jmoroski@townofmillbury.net



Items in Cart

Shopping Cart Items	Amount	Quantity	Total
Course 200-Chelmsford 2016			
Main Registration - Badge Name: Jean			
Fee Type: MAAO Crs 200 - March 11-25,2016	\$275.00	1	\$275.00

Payment

Total: \$275.00
Payment: \$0.00
Balance: \$275.00

Payment Method: Mail My Check

Event

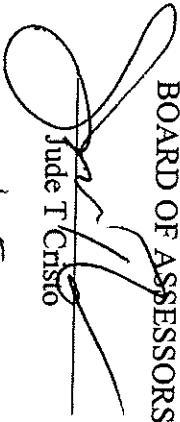
Current Purchases Amount \$275.00
Taxes \$0.00
Shipping \$0.00
Current Purchases Total \$275.00

FISCAL YEAR 2016

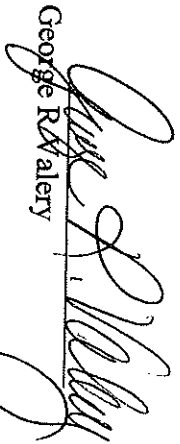
Real Estate/Personal Property Report for the month of NOVEMBER 2015

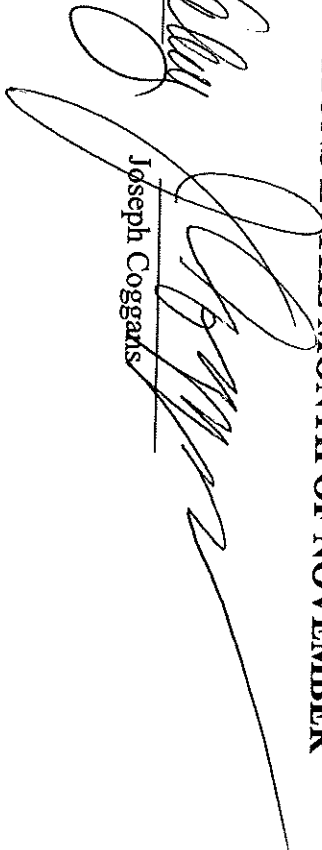
THERE WERE NO ABATEMENTS OR EXEMPTIONS IN THE MONTH OF NOVEMBER

BOARD OF ASSESSORS


Jude T. Cristo

Date: 1-5-2016

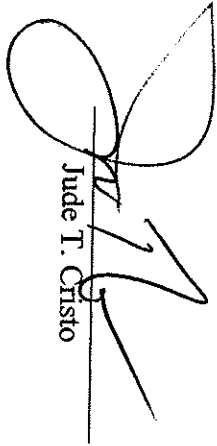

George R. Malery


Joseph Coggans

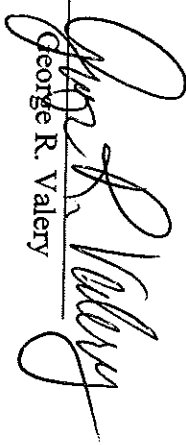
FISCAL YEAR 2016

EXCISE report for the month November 2015

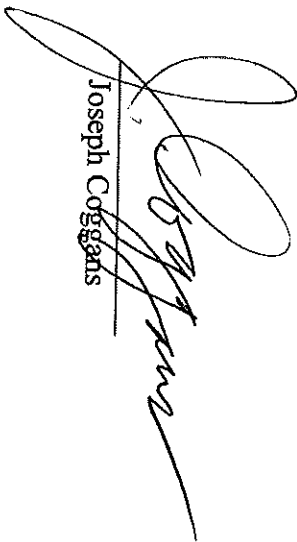
BOARD OF ASSESSORS



Jude T. Cristo



George R. Valery



Joseph Coggans

1-5-2016
Date

Abatement Report FY 2014 Motor Vehicle Excise From 11/1/2015 Through 11/30/2015

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
11/20/2015		Transfer	797	15807	MINOR JOHN M JR	M79424	\$8.13
Totals							\$8.13

1

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

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
11/6/2015		Cancel	625	4861	GRANGER LYNCH CORP	1FA553	\$12.08
11/6/2015		Transfer	613	14626	SMITH ERIC KEITH	2CA284	\$21.87
11/6/2015		Cancel	635	12262	ACAR LEASING LTD	5TJD90	\$274.69
11/6/2015		Transfer	634	8184	NAGLE JOSEPH D	1AKB20	\$18.13
11/6/2015		Transfer	633	13231	BERGERON DESTINY M	2AC348	\$40.19
11/6/2015		Moved-Recommit	632	15157	NIETUPSKI ROBERT M	3YX985	\$110.42
11/6/2015		Transfer	631	15087	MACCOUL BRENDA M	HKYMUM	\$101.25
11/6/2015		Transfer	630	9154	PISCITELLI STEVEN P	167JN9	\$169.79
11/6/2015		Transfer	629	5448	HUGHES CHARLENE A	786EK3	\$35.00
11/6/2015		Transfer	628	2251	COLLETTE ROGER P	8PS220	\$19.38
11/6/2015		Cancel	626	592	BANKS SHARON L	959LN6	\$19.79
11/6/2015		Transfer	624	11103	THUNBERG DARRYL P	CIL125	\$20.31
11/6/2015		Transfer	623	2546	CROTEAU RICHARD T	VTBW75	\$16.15
11/6/2015		Transfer	622	2084	CHEVALIER CAROL R	53JE64	\$107.29
11/6/2015		Transfer	621	10466	SMITH GARY L	78DW34	\$23.96
11/6/2015		Cancel	620	10138	SAURIOL PAUL H	6945TA	\$6.25
11/6/2015		Transfer	619	9102	PIERCE GLENN L	5178VI	\$53.75
11/6/2015		Transfer	618	9215	POLSELLI CHRISTOPHER M	POE	\$192.19
11/6/2015		Transfer	617	2741	DATTIS RITA M	Q286	\$17.92
11/6/2015		Transfer	616	13969	TREMBLAY RAYMOND J	84FR24	\$186.98
11/6/2015		Transfer	615	6610	LEBEAU NOE R	1XSS10	\$25.63
11/6/2015		Transfer	614	8048	MOSS WILLIAM L	865LR6	\$36.46
11/6/2015		Cancel	627	14431	MANNOOGIAN GARY C	2NS864	\$176.04
11/13/2015		Moved-Recommit	639	5047	HARRIS MARTHA L	CL5758	\$9.37

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

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
11/13/2015		Transfer	638	11681	WALLACE KAREN M	1MF815	\$30.93
11/13/2015		Transfer	636	9135	PISCITELLI FILOMENA	394CJ9	\$17.18
11/13/2015		Transfer	640	14501	OCONNELL JOHN W JR	8841	\$402.09
11/13/2015		Transfer	641	6390	LANGE ANDREW P	6075KY	\$31.77
11/13/2015		Transfer	642	4637	GRANGER LYNCH CORP	NT0524	\$6.46
11/13/2015		Cancel	643	5676	JH LYNCH AND SONS INC	M85038	\$12.50
11/13/2015		Transfer	644	10823	SUDAR STEPHEN E	866CS7	\$27.08
11/13/2015		Cancel	645	3831	FJELLMAN BARRY G	757NY1	\$31.67
11/13/2015		Transfer	646	11765	WATERS SHARON A	89PZ02	\$19.37
11/13/2015		Transfer	637	13987	WALLACE KAREN M	1MF815	\$30.64
11/20/2015		Cancel	651	12143	YACINO JENNA E	4FK200	\$11.88
11/20/2015		Registry Error	656	1898	CAUTELA DENISE A	68WA85	\$567.50
11/20/2015		Registry Error	655	1897	CAUTELA DENISE A	812ER3	\$435.00
11/20/2015		Registry Error	654	522	BANKERS LEASING CORP	56576	\$176.25
11/20/2015		Cancel	652	12867	MOREHOUSE MATTHEW SCOTT	5RPAT0	\$53.44
11/20/2015		Cancel	650	166	AHERN SHAUN P	5JC980	\$17.19
11/20/2015		Transfer	649	5118	HEARD AMANDA AMPOFO	2DH788	\$14.06
11/20/2015		Transfer	648	7712	MICHAELIS ALAN R	84TJ76	\$104.38
11/20/2015		Cancel	647	10685	STEVENSON THOMAS R	67ISVJ	\$9.79
11/20/2015		Registry Error	653	7902	MONACO RESTORATION CO INC	34VW87	\$196.25
11/27/2015		Cancel	664	14350	KALEN JOHN F	4AS374	\$16.67
11/27/2015		Transfer	657	15307	TRIPALDI JAMES L JR	CA9137A	\$16.88

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

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
11/27/2015		Transfer	658	8178	NADEAU-AYOTTE MICHELLE M	3BD360	\$53.96	
11/27/2015		Transfer	659	2685	DALTON JOSHUA EDWARD	464SN1	\$54.37	
11/27/2015		Cancel	660	40	ACAR LEASING LTD	449MS1	\$22.60	
11/27/2015		Cancel	661	11499	VEHICLE ASSET UNIVERSAL LEASING TRUST	1NZX50	\$34.38	
11/27/2015		Cancel	662	9378	PULASKI WILLIAM J	27PG38	\$15.31	
11/27/2015		Cancel	663	9835	ROY DANIEL A	719CPM	\$12.19	
Totals							52	\$4,116.68

Advanced Reconciliation Report

From 11/1/2015 Through 11/30/2015

Effective Date	Fiscal Year	Category	Type	Rec. Type	Tax	Liens	Interest	Fees	Total	
11/6/2015										
Net Abatement-Abatement										
Transaction Type Totals For: Abatement					Totals For: Tax	\$1,685.52	\$0.00	\$0.00	\$0.00	\$1,685.52
FY Totals For: 2015						\$1,685.52	\$0.00	\$0.00	\$0.00	\$1,685.52
Date Totals For: 11/6/2015						\$1,685.52	\$0.00	\$0.00	\$0.00	\$1,685.52
11/13/2015						\$1,685.52	\$0.00	\$0.00	\$0.00	\$1,685.52
Net Abatement-Abatement										
Transaction Type Totals For: Abatement					Totals For: Tax	\$619.06	\$0.00	\$0.00	\$0.00	\$619.06
FY Totals For: 2015						\$619.06	\$0.00	\$0.00	\$0.00	\$619.06
Date Totals For: 11/13/2015						\$619.06	\$0.00	\$0.00	\$0.00	\$619.06
11/20/2015						\$619.06	\$0.00	\$0.00	\$0.00	\$619.06
Net Abatement-Abatement										
Transaction Type Totals For: Abatement					Totals For: Tax	\$1,585.74	\$0.00	\$0.00	\$0.00	\$1,585.74
FY Totals For: 2015						\$1,585.74	\$0.00	\$0.00	\$0.00	\$1,585.74
Date Totals For: 11/20/2015						\$1,585.74	\$0.00	\$0.00	\$0.00	\$1,585.74
11/27/2015						\$1,585.74	\$0.00	\$0.00	\$0.00	\$1,585.74
Net Abatement-Abatement										
Transaction Type Totals For: Abatement					Totals For: Tax	\$226.36	\$0.00	\$0.00	\$0.00	\$226.36
FY Totals For: 2015						\$226.36	\$0.00	\$0.00	\$0.00	\$226.36
Date Totals For: 11/27/2015						\$226.36	\$0.00	\$0.00	\$0.00	\$226.36
Report Totals										
Summary Totals						\$4,116.68	\$0.00	\$0.00	\$0.00	\$4,116.68
Transaction Type										
Receivable					Tax	\$4,116.68	\$0.00	\$0.00	\$0.00	\$4,116.68
Abatement					Tax	\$4,116.68	\$0.00	\$0.00	\$0.00	\$4,116.68
Grand Total:						\$4,116.68	\$0.00	\$0.00	\$0.00	\$4,116.68

Advanced Reconciliation Report

From 11/1/2015 Through 11/30/2015

Effective Date 11/20/2015 Fiscal Year Category Type Rec. Type Tax Liens Interest Fees Total

Net Abatement-Abatement

Totals For: Tax

Transaction Type Totals For: Abatement

FY Totals For: 2014

Date Totals For: 11/20/2015

Report Totals

Summary Totals

Transaction Type	Receivable	Tax	Liens	Interest	Fees	Total
Abatement		\$8.13	\$0.00	\$0.00	\$0.00	\$8.13
Grand Total:		\$8.13	\$0.00	\$0.00	\$0.00	\$8.13

Boat Excise - 2015

Oct-15

<u>Date</u>	<u>Pkt</u>	<u>Total</u>	<u>Collected</u>	<u>Abated</u>	<u>Refund</u>	<u>Charges</u>	<u>Interest</u>	<u>Balance</u>
Nov-14								
balance forward								1018.00
11/2/15			63.00					
11/2/15			65.00					
11/10/15			75.00					
11/10/15 #2			15.00					
11/10/15				15.00				
11/17/15			63.00					
11/25/15			15.00				0.22	
11/30/15			38.00				0.54	
TOTALS			334.00	15.00			0.76	669.00

ACKNOWLEDGMENT NOTICE

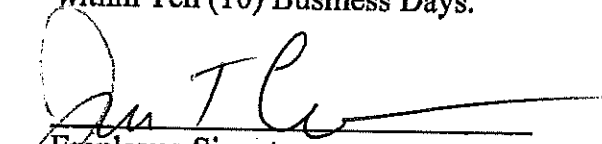
To: All Public Employees

From: Jayne Marie Davolio, Town Clerk

Re: Conflict of Interest Law

I acknowledge that I have reviewed the Conflict of Interest Law Summary for municipal employees.

Please sign and return this acknowledgment notice to the Town Clerk's Office within Ten (10) Business Days.

 Employee Signature:	<u>1/5/16</u> Date:
<u>JOE T. CRISTO</u> Printed Name:	<u>508 999-6029</u> Telephone #
<u>2 CRISTO WAY MILBURY</u> Address:	<u>MA.</u> City/State:
<u>BOARD CHAIRMAN</u> Position	<u>BOARD OF ASSESSORS</u> Office/School/Commission

ACKNOWLEDGMENT NOTICE

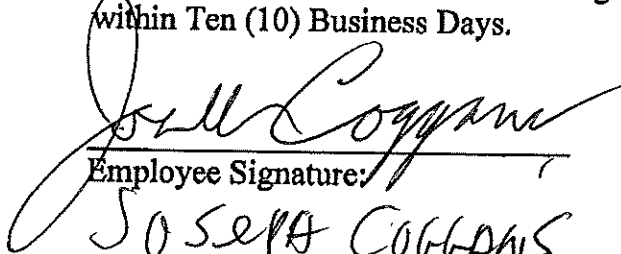
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Employee Signature:

Employee Signature:

JOSEFA COBANOS

Printed Name:

110 TIFTON CIR

Address:

ASS

Position

1-5-18
Date:

Telephone #

MIRBANA

City/State:

Office/School/Commission

