

MINUTES

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BOARD OF ASSESSORS

Date: 03/20/2012

6:00 pm – 7:15 pm

Present: Dennis Piel, Jude T. Cristo, George Valery, Sandy Genna and Brian Turbitt

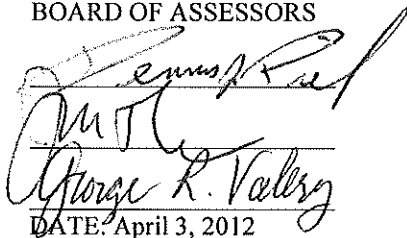
Absent:

The board acted on the following:

- 1) Excise Commitment 2012-2 Dated March 20, 2012, in the amount of \$164,865.00. Motion to approve made by Jude Cristo, seconded by George Valery. Vote 3-0 to approve.
- 2) Excise Commitment 2011-24 Dated March 20, 2012 in the amount of \$202.50. Motion to approve made by Jude Cristo, seconded by George Valery. Vote 3-0 to approve.
- 3) Excise Commitment 2011-8 Dated March 20, 2012 in the amount of \$1,113.44. Motion to approve made by Jude Cristo, seconded by George Valery. Vote 3-0 to approve.
- 4) Excise Commitment 2012-21 Dated March 20, 2012 in the amount of \$1,011.25. Motion to approve made by Jude Cristo, seconded by George Valery. Vote 3-0 to approve.
- 5) Excise Commitment 2008-26 Dated March 20, 2012 in the amount of \$455.70. Motion to approve made by Jude Cristo, seconded by George Valery. Vote 3-0 to approve.
- 6) The Board signed Deemed Denials for the following properties:
  - a. Map 30 Lot 53
  - b. Map 89 Lot 17
  - c. Map 89 Lot 42
- 7) The Board tabled the CL18 application that they reviewed until the April 3, 2012 meeting, on a motion made by Jude Cristo, seconded by George Valery. Vote 3-0 to table. The board also asked to see if the applicant would be able to attend the meeting.

The meeting adjourned at 7:15 p.m.

BOARD OF ASSESSORS

  
DATE: April 3, 2012

## MINUTES

### BOARD OF ASSESSORS

4/2/2012 6pm – 7:30

Present: Jude T. Christo, George Valery, Sandy Genna and Brian Turbitt

Absent: Dennis Piel

- 1) Resident Kristina Naikelis present to discuss Abatement application. Application taken under advisement to allow Dennis ~~Piel~~ *PIEL* to have opportunity to vote on it.
- 2) Following abatement applications were discussed, seconded and had unanimous votes:

#### Abated:

Syliva, 61 S. Oxford Road

Mastrgiovanni – 399 Greenwood St

Brigham - Sutton Road

#### Deemed Denied:

Flaherty – 109 Horne way

Dezotell – 20 Forrest Drive

Lavally – 41 McArthur

Regan – 11 Leslie Lane

Kronisky – 67 McCracken

Maguire – 30 Stone Road

LaPine – 34 Autumn Gate

Robert Sr. – 4 F.J. Faron Circle

BD & D Associates LLC – 8 Latti Farm Rd

Macjewski Irrevocable Trust – 54 , 56, 58 and Lt 0 Davis Rd

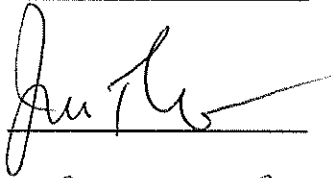
Cronin Brook Heights – 3, 7, 9, & 10 Diana Hill Dr

TPR Home LLC – 5, 6, 7, 8, 9, 10, 11, 12, and 13 Irene Ct.

Meeting adjourned at 7:30 pm

**BOARD OF ASSESSORS**

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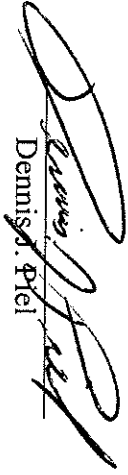


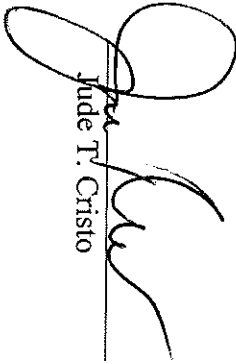
**Date: April 17, 2012**

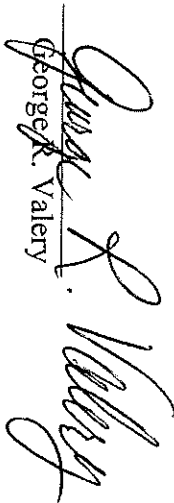
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Excise report for the month of MARCH 2012

BOARD OF ASSESSORS

  
Dennis J. Piel

  
Jude T. Cristo

  
George R. Valery

4/18/12  
Date

# Abatement Report FY 2012 Motor Vehicle Excise From 3/1/2012 Through 3/31/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
3/2/2012		Transfer	154	4637	GRANGER LYNCH CORP	L59799	\$460.62
3/2/2012		Transfer	144	2269	COLLINS NINA V	994RC5	\$456.25
3/2/2012		Cancel	145	2264	COLLINS DAVID L JR	VTJ960	\$27.08
3/2/2012		Cancel	146	2268	COLLINS NINA V	396HV4	\$70.84
3/2/2012		Cancel	147	10124	SAWICKI GEORGE W	1163WN	\$75.00
3/2/2012		Cancel	148	9211	PORTER KENNETH S	73HY01	\$73.75
3/2/2012		Cancel	149	11229	TRACY MATTHEW D	RS26DE	\$83.75
3/2/2012		Cancel	150	11230	TRACY SHANNON N	9515JE	\$77.50
3/2/2012		Moved-Recommi	151	3321	DUHAMEL CARL N	24KK72	\$43.75
3/2/2012		Cancel	143	3358	DUPUIS MARGARET M	36SY72	\$46.25
3/2/2012		Transfer	153	5215	HILL PENNY A	TC5758	\$46.25
3/2/2012		Cancel	155	5174	HERMANS SHANA P	RS8333	\$86.25
3/2/2012		Cancel	121	10319	SHERMAN SHIRLEY L	647FL2	\$70.00
3/2/2012		Moved-Recommi	123	8114	MULHANE DENNIS M JR	159XFA	\$326.25
3/2/2012		Cancel	124	11238	TRANI BRYCE JOHN	44CA26	\$66.46
3/2/2012		Transfer	125	10434	SLAVIN DAVID S	844CZ6	\$40.00
3/2/2012		General Abatement	126	9973	SACKS LISA P	96FZ12	\$27.08
3/2/2012		Cancel	127	8965	PERROTTE DOMINIC P	69RC82	\$53.13
3/2/2012		Transfer	128	7329	MAYNARD DAVID R	781AK7	\$40.00
3/2/2012		Cancel	129	8268	NECOLA DARIN	833GA6	\$29.16
3/2/2012		Moved-Recommi	152	3322	DUHAMEL CARL N	22KK72	\$57.50
3/2/2012		Transfer	133	2278	COLORIO MICHAEL F	296EHA	\$37.50
3/2/2012		Transfer	142	3040	DINSDALE JOHN W	7902RC	\$192.50
3/2/2012		Transfer	122	6494	LE HIEN VAN	2FL230	\$46.25

# Abatement Report FY 2012 Motor Vehicle Excise From 3/1/2012 Through 3/31/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
3/2/2012		Cancel	130	11949	WILLETTE JOSEPH E	2036KS	\$178.75
3/2/2012		Cancel	132	2256	COLLETTE MATTHEW DAVID	357BWS	\$62.50
3/2/2012		Transfer	134	10821	SULLIVAN ROBERT D	920JAR	\$33.75
3/2/2012		Cancel	135	7598	MENARD MARY R	89SD87	\$32.29
3/2/2012		Cancel	136	6328	LANGKOPF BENJAMIN A	3302TT	\$23.75
3/2/2012		Cancel	137	4976	HANDFIELD BEVERLY A	328TLM	\$46.87
3/2/2012		Cancel	138	2942	DESROSIERS ROGER L	48PS38	\$61.45
3/2/2012		Cancel	139	1603	BUSTILLO ENRIQUE JR	8874VZ	\$55.21
3/2/2012		Value Change	140	6948	MACDONALD JOHN JOSEPH	B38406	\$129.07
3/2/2012		Cancel	141	2577	CUNHA CHERYL A	6524GT	\$38.55
3/2/2012		Transfer	131	1459	BROWN MARIANNE J	14EY65	\$192.50
3/9/2012		Transfer	179	3240	DOYLE SHARON L	8169ZE	\$90.52
3/9/2012		Cancel	171	2034	CHASE AUTO FINANCE CORP	51NH67	\$183.33
3/9/2012		Cancel	166	5460	IKEDA KOJI	799JK0	\$76.25
3/9/2012		Transfer	167	1227	BOULEY ARMAND J	9331KO	\$40.63
3/9/2012		Transfer	168	7868	MINOR JOHN M JR	447LM8	\$66.25
3/9/2012		Transfer	169	7871	MINOR JOHN M JR	911BC1	\$17.50
3/9/2012		Cancel	170	3903	FOWLER JAMES C	839HJ5	\$63.02
3/9/2012		Transfer	172	2531	CRONAN DORCAS A	2573SS	\$55.00
3/9/2012		Exempt	173	7940	MONASTERY OF THE HOLY CROSS IN JERUSALEM	21EV99	\$56.25
3/9/2012		Transfer	174	8001	MORIN CHRISTOPHER L	293GB6	\$57.50
3/9/2012		Transfer	175	8054	MORSE LAURIE A	5600JD	\$72.50

# Abatement Report FY 2012 Motor Vehicle Excise From 3/1/2012 Through 3/31/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
3/9/2012		Transfer	176	8002	MORIN CHRISTOPHER L	293GB6	\$53.13
3/9/2012		Cancel	165	7343	MAYSONET YESENIA Y	4HT590	\$51.25
3/9/2012		Cancel	178	938	BESSETTE ASHLEY MARIE	414LA4	\$28.13
3/9/2012		Cancel	156	2819	DEETER DARLENE A	27GM58	\$30.21
3/9/2012		Transfer	180	2508	CRANSHAW RICHARD A	6KL550	\$160.42
3/9/2012		General Abatement	177	616	BASSETT BRIAN C	4817TJ	\$20.00
3/9/2012		Transfer	187	10732	STORER CHERYL E	27LK31	\$53.75
3/9/2012		Transfer	183	5407	HUGHES KATHRYN M	498W/PX	\$51.25
3/9/2012		Cancel	193	11217	TOYOTA MOTOR CREDIT CORP	TUBBSY	\$316.25
3/9/2012		Cancel	185	5126	HEINO SCOT M	69ZC26	\$43.74
3/9/2012		Moved-Recommit	192	5819	KAYE BETHANY J	4285YF	\$42.50
3/9/2012		Moved-Recommit	191	963	BICCHIERI JESSICA L	5122KY	\$61.25
3/9/2012		Moved-Recommit	190	11606	WALES JAMES E	27PL82	\$37.50
3/9/2012		Cancel	158	11722	WATSON BETTY A	47FC77	\$41.25
3/9/2012		Cancel	188	7705	MIKITARIAN KRISTENA A	5876J1	\$55.21
3/9/2012		Transfer	164	6189	KURAS KATHRYN M	73CT69	\$43.75
3/9/2012		Exempt	186	1951	CENTRAL MASSACHUSETTS DISASTER ANIMAL RESPONSE TEAM INC	A15377	\$5.00
3/9/2012		Cancel	157	3671	FERRAIOLI RICHARD A	8BB750	\$107.29
3/9/2012		Cancel	159	1209	BOUCHER RITA M	12ZZEM	\$48.75
3/9/2012		Transfer	160	6266	LAFLEUR BRENDA M	46VV08	\$76.25
3/9/2012		Transfer	161	2723	DAUTEUIL NICHOLAS PAUL	N91823	\$35.00
3/9/2012		Cancel	162	11922	WILDER BRETT S	775AN5	\$29.16

# Abatement Report FY 2012 Motor Vehicle Excise From 3/1/2012 Through 3/31/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
3/9/2012		Transfer	163	9414	RAFFA KARI A	248KZ7	\$73.33
3/9/2012		Transfer	189	1689	CAMERON ANTHONY E	SN45AY	\$52.50
3/9/2012		Transfer	182	10272	SHARRON ROBERT J	9676KS	\$40.00
3/9/2012		Cancel	184	11517	VINCEQUERE TRACY L	16LZ18	\$50.00
3/9/2012		Transfer	181	6232	LACOUTURE RICHARD A	42250	\$73.75
3/16/2012		Cancel	215	1522	BUDUO DENNIS F	5JC880	\$216.66
3/16/2012		Cancel	216	1521	BUDUO DENNIS F	M79544	\$58.75
3/16/2012		Transfer	217	8696	OSTROWSKI JOYCE A	29HG55	\$111.45
3/16/2012		Transfer	218	544	BAPTISTA JACINTHO JR	879LM8	\$36.25
3/16/2012		Transfer	219	8527	OCONNELL JOHN W JR	8841	\$530.52
3/16/2012		Transfer	220	812	BENEDICT JESSICA V	79SX75	\$80.00
3/16/2012		Cancel	221	7720	MILEY JEAN M	17PZ24	\$46.25
3/16/2012		Cancel	222	11220	TOYOTA MOTOR CREDIT CORP	842JA4	\$292.50
3/16/2012		Transfer	214	1520	BUDUO DENNIS F	2LSN70	\$64.17
3/16/2012		Cancel	224	11009	TESSIER LEONARD L	1XHB80	\$48.74
3/16/2012		Cancel	225	11211	TOYOTA MOTOR CREDIT CORP	13YR62	\$72.19
3/16/2012		Cancel	226	7290	MATTFELD MARY J	CL5347	\$46.25
3/16/2012		Cancel	228	6185	KUPSTAS EDWARD A	VB4549	\$39.36
3/16/2012		Cancel	229	11776	WELLINGTON ROBERT DANA	27ZDV0	\$22.50
3/16/2012		Transfer	230	5077	HAYES PATRICIA T	799CW3	\$80.21
3/16/2012		Transfer	231	9846	ROY STACY G	19HG98	\$224.58
3/16/2012		Cancel	232	5805	KARLSON CLAIRE T	722NH6	\$76.88
3/16/2012		Cancel	233	11210	TOYOTA MOTOR CREDIT CORP	398GC4	\$371.25



# Abatement Report FY 2012 Motor Vehicle Excise From 3/1/2012 Through 3/31/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
3/16/2012		Cancel	223	11170	TOYOTA MOTOR CREDIT CORP	81ER67	\$209.69
3/16/2012		Transfer	195	10704	STOCKHAUS RICHARD	9687WA	\$75.62
3/16/2012		Cancel	227	7291	MATTFELD WALTER R	1146VY	\$36.25
3/16/2012		Cancel	213	6844	LUCE PATRICIA L	12XD36	\$42.18
3/16/2012		Cancel	194	10536	SOTER-KENADEK JOANNE V	CBTOWN	\$68.74
3/16/2012		Cancel	196	8630	ONE FORTY SIX SUPPLY CENTER INC	K39230	\$46.87
3/16/2012		Transfer	197	8085	MOUSSEAU JAMES R	9086VA	\$31.25
3/16/2012		Transfer	198	1822	CARLSON RICHARD A	316469	\$37.50
3/16/2012		Cancel	199	8757	PANZERA SALVATORE P JR	11BW86	\$45.00
3/16/2012		Cancel	200	10998	TELLER JESSICA I	12FZ12	\$163.75
3/16/2012		Cancel	201	6457	LAVIOLETTE SAVANNAH M	49YD74	\$28.12
3/16/2012		Cancel	202	10142	SCANO DEREK D	47HP06	\$66.56
3/16/2012		Transfer	211	1100	BOMBREDI-JULLI RENEE M	725CY9	\$51.25
3/16/2012		Transfer	212	11389	URBAN JERRY C	63FV32	\$68.75
3/16/2012		Transfer	203	6216	LABRIE MARY M	18AB82	\$85.94
3/16/2012		Transfer	210	6685	LEVESQUE BRENDA J	435MB9	\$320.84
3/16/2012		Transfer	209	6980	MACKOUK KIMBERLY S	JMAQL	\$297.92
3/16/2012		Transfer	207	9034	PHILLIPS LYNDAL	96AE50	\$43.74
3/16/2012		Transfer	206	11637	WALSH WILLIAM P	4TR360	\$85.00
3/16/2012		Cancel	205	11083	THULIN RICHARD E	4100SD	\$35.42
3/16/2012		Cancel	204	3980	FRAZIER LINDSAY E	88LD31	\$34.70
3/16/2012		Cancel	208	4508	GOFF LUCAS	498BN1	\$175.31

# Abatement Report FY 2012 Motor Vehicle Excise From 3/1/2012 Through 3/31/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
3/23/2012		Cancel	245	4966	HAMILTON SHEILA A	22BV74	\$40.63
3/23/2012		Transfer	237	3617	FAUCHER CHRISTOPHER J	48TA07	\$95.00
3/23/2012		Cancel	236	3615	FAUCHER CHRISTOPHER J	TZ7942	\$37.50
3/23/2012		Cancel	235	3616	FAUCHER CHRISTOPHER J	999TFL	\$39.58
3/23/2012		Cancel	234	5283	HONDA LEASE TRUST	2HT640	\$182.29
3/23/2012		Cancel	239	11835	WHITE BONITA L	6GB940	\$156.24
3/23/2012		Cancel	240	513	BAKER JOSEPH C	163SA9	\$37.49
3/23/2012		Transfer	241	5664	JOHNSON DONALD F JR	G21822	\$43.75
3/23/2012		Cancel	242	9036	PHILLIPS STEPHANIE M	524LA8	\$35.00
3/23/2012		Cancel	246	1323	BRADY WILLIAM J	67WB09	\$60.42
3/23/2012		Cancel	244	5588	JENDRYSIK RONALD J	7394VS	\$98.75
3/23/2012		Cancel	249	2493	CRAIG PATRICIA M	3AS330	\$42.50
3/23/2012		Transfer	247	7888	MITCHELL MAURA MCGUANE	7750JB	\$53.44
3/23/2012		Transfer	248	3300	DUDDIE BRITANEY L	946ESS	\$39.59
3/23/2012		Cancel	238	12156	ZIGMONT VINCENT C	539FN7	\$33.75
3/23/2012		Cancel	243	8394	NISSAN INFINITI LT	72VT90	\$182.50
3/30/2012		Cancel	252	6719	LILLIE JOSHUA AARON	46AE31	\$57.50
3/30/2012		Cancel	261	2060	CHATSAWAT KYAWAN	32RJ38	\$36.57
3/30/2012		Cancel	260	4640	GRANGER LYNCH CORP	K65603	\$49.69
3/30/2012		Cancel	259	8934	PERHAM NICHOLAS A	CS1202	\$79.70
3/30/2012		Cancel	258	362	ARMENTI ANNA MARIE	49EJ56	\$72.92
3/30/2012		Cancel	257	5377	HOWLAND PATRICIA M	3960MV	\$50.61
3/30/2012		Transfer	256	5326	HOOD DAWN	83GK60	\$33.75

# Abatement Report FY 2012 Motor Vehicle Excise From 3/1/2012 Through 3/31/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
3/30/2012		Transfer	255	7977	MOQUIN WILLIAM T	455AE9	\$45.00	
3/30/2012		Cancel	253	5950	KIMPLE MARK E	9785XN	\$40.32	
3/30/2012		Cancel	251	8936	PERKINS DAVID W	612EA2	\$40.00	
3/30/2012		Cancel	250	5119	HEENAN JAMES M	46LE68	\$72.19	
3/30/2012		Cancel	254	9069	PIERCE STEVEN	94EH23	\$23.75	
<b>Totals</b>							<b>141</b>	<b>\$12,096.52</b>

# Abatement Report FY 2011 Motor Vehicle Excise From 3/1/2012 Through 3/31/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
3/2/2012		Cancel	785	11035	TETREAU LT MARK D	27KS32	\$57.20	
3/2/2012		Value Change	786	14665	MACDONALD JOHN JOSEPH	B38406	\$118.61	
3/2/2012		Cancel	787	10190	SCHINLER DANIEL C	133AT6	\$137.50	
3/2/2012		Cancel	788	12968	SCHINLER DANIEL C	34AX31	\$322.92	
3/2/2012		Cancel	789	10192	SCHINLER KIRSTEN A	85AX31	\$23.97	
3/9/2012		Cancel	792	12106	YASKIS MICHAEL P	15HB21	\$54.38	
3/9/2012		Cancel	791	4675	GRAVES WENDY L	887HV4	\$20.40	
3/9/2012		Cancel	790	6300	LALIBERTE SHARON	18AG33	\$12.91	
3/16/2012		Cancel	794	989	BINNALL CHAD STEPHEN	524EM2	\$190.59	
3/16/2012		Cancel	795	990	BINNALL EMILY LYNN	6542FX	\$35.44	
3/16/2012		Cancel	796	10535	SMITH ROBERT D	LX9647	\$11.88	
3/16/2012		Cancel	797	10536	SMITH ROBERT D	ZZ8499	\$11.60	
3/16/2012		Cancel	793	15384	DOOLEY JEFFREY CHARLES	257SD8	\$37.70	
3/23/2012		Transfer	798	316	ANNESE JARROD W	VTFP42	\$12.91	
3/30/2012		Cancel	799	14088	LILLIE JOSHUA AARON	46AE31	\$28.54	
3/30/2012		General Abatement	800	8698	PACHECO VIRGINIO R	33WK65	\$71.25	
<b>Totals</b>							<b>16</b>	<b>\$1,147.80</b>

# Abatement Report FY 2010 Motor Vehicle Excise From 3/1/2012 Through 3/31/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
3/2/2012		General Abatement	711	4335	GILBERT DIANA L	3AG740	\$32.50	
3/30/2012		Registry Error	712	13979	HANRATTY JAN P	CA3868	\$125.00	
<b>Totals</b>							<b>2</b>	<b>\$157.50</b>

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# Abatement Report FY 2009 Motor Vehicle Excise From 3/1/2012 Through 3/31/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
3/2/2012		Cancel	672	11623	GILBERT DIANA L	3AG740	\$10.82
<b>Totals</b>							<b>\$10.82</b>

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# MVX Abatements Rescinded

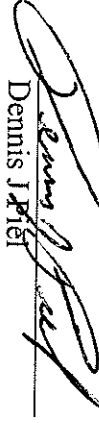
Batch: bill 10319  
 Effective Date: 3/2/2012  
 Cashier: Jean

Account	Date	Tax	Interest	Lens	Fees	Total
MVX						
1 10318	2012 PETER R SHERMAN	3/2/2012	(\$70.00)	\$0.00	\$0.00	(\$70.00)
Subtotal:						(\$70.00)
Grand Total:						(\$70.00)
<b>Receivable Totals:</b>						
Application	Levy	Receivable	Tax	Interest	Lens	Fees
MVX	2012	Tax	(\$70.00)	\$0.00	\$0.00	\$0.00
Grand Total:						(\$70.00)

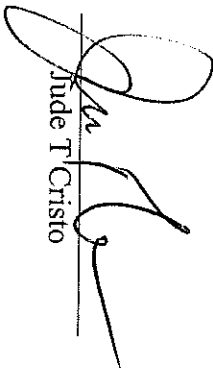
FISCAL YEAR 2012

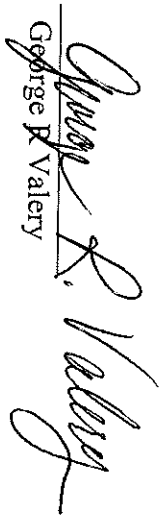
Real Estate/Personal Property Report for the month of MARCH 2012

BOARD OF ASSESSORS

  
Dennis J. Piel

Date: 4/18/12

  
Jude T. Cristo

  
George R. Valery



**Exemption Report FY 2012 Real Estate From 3/1/2012 Through 3/31/2012**

Exemption Date	Clause	Certificate #	Account #	Parcel Identifier	Location	Record Owner	Receivable	Amount	
3/2/2012	18	223	3409	62/1/0	3 FINK RD	WUNSCHHEL WAYNE W	Tax	\$1,163.65	
3/26/2012	22	225	1178	23/32/0	26 SHORE TERR	GUYAN ROBERT J JR	Tax	\$1,163.65	
3/26/2012	41	226	3417	62/9/0	94 SYCAMORE ST	TUFTS JAMES K III	Tax	\$400.00	
3/2/2012	41	222	431	10/2/0	9 KNOLLWOOD CIR	PERRON HELEN	Tax	\$500.00	
3/8/2012	41C	224	4129	79/69/0	28 JUNIPER DR	POZZI RICHARD L	Tax	\$500.00	
<b>Totals</b>								5	\$4,563.65
								Sew Use	\$4,063.65
								Tax	\$500.00
									\$4,563.65

