

MINUTES

Page 1

BOARD OF ASSESSORS

Date: 7/15/2014

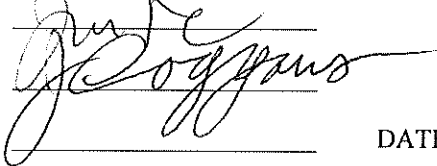
Present: Jude T. Cristo, Joe Coggans, Sandy Genna. Start time 6:00pm

Absent: George Valery

The Board acted on the following:

- 1) The Board reviewed and voted to accept the Minutes of the 7/1/14 Meeting. 2-0
- 2) The Board reviewed and signed invoices for office supplies.
- 3) The Board reviewed and discussed Clause 18 policies obtained from area towns. The Board voted 2-0 to the information "under advisement" for further study. The Board will develop a policy at the next scheduled BOA Meeting to be held on 8/5/14.
- 4) Board discussed the current Clause 18 application. The Board voted 2-0 to grant the full exemption for this year. The applicant will be informed following the adoption of a new policy and will be advised that a new policy is in place and they will have to qualify for FY 2016 under the new guidelines.
- 5) The Board reviewed the June Sales report.
- 6) The Board reviewed and signed the May Excise Tax report.
- 7) Motion to adjourn, voted and passed 2-0. Meeting closed at 6:30 pm.

BOARD OF ASSESSORS



DATE: 8/5/2014

RECEIVED
TOWN CLERK
14 AUG -6 AM 11:03
MILBURY, MA



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301
Address Service Requested
888-WB-MASON www.wbmason.com

Delivery Address	Invoice Number:	119060557
Town Of MillburyAssesors	Customer Number:	C1008418
ATTN.: SANDY	Reference Number:	119060557
127 Elm St	Invoice Date:	07/02/2014
Millbury, MA 01527	Due Date:	08/01/2014
	Order Date:	07/01/2014
	Order Number:	S019844924
	Order Method:	WEB

*03D104751*H0*****SCH*3-DIGIT*015
TOWN OF MILLBURYASSESSORS
ATTN: MARIE
127 ELM ST STE 1
MILLBURY, MA 01527-2632



W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5637215364

Now you can access your W.B. Mason Invoices online!

Use the Registration Code above to activate Paperless Invoicing for your account. Sign up today to reduce clutter of paper invoices piling up on your desk.

-E-mail notifications let you know when new invoices are ready to view

-Access your account's full invoice history on wbmason.com

Registration is quick and easy at www.wbmason.com/paperless

ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	U/M	UNIT PRICE	EXT PRICE
MMM6549PUY	NOTE,3X3, POP UP,YW	1	1	PK	7.79	7.79
MMMDS330BK	DISPENSER,NOTE,CR	1	1	EA	9.99	9.99
ZEB27112	PEN,BP,RT.,7MM,2/PK,SS,BK(27111 X2)	1	1	PK	4.64	4.64
UNV10220	CLIP,BND #100	1	1	DZ	3.39	3.39
UNV10210VP	CLIP,BINDER,MEDIUM,36/PK	1	1	PK	3.99	3.99
FEL60112	TRAY,DESK,WIRE,LTR,3"D,BK	2	2	EA	5.97	11.94
FEL62112	TRAY,DESK,WIRE,SD/LD,BK	2	2	EA	8.99	17.98
FEL72614	RACK,8TIER,9.5W,WIRE,BK	1	1	EA	13.24	13.24

SUBTOTAL: 72.96
TAX & DEPOSITS TOTAL: 0.00
ORDER TOTAL: 72.96

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
59 Centre St - Brockton, MA 02301
Address Service Requested
888-WB-MASON

Remittance Section

Customer Number:	C1008418
Invoice Number:	119060557
Reference Number:	119060557
Invoice Date:	07/02/2014
Terms:	Net 30
Total Due:	\$72.96

Amount Enclosed \$ _____

TOWN OF MILLBURYASSESSORS
ATTN: MARIE
127 ELM ST STE 1
MILLBURY, MA 01527-2632

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



C1008418119060557I190605570000000072968

FISCAL YEAR 2014

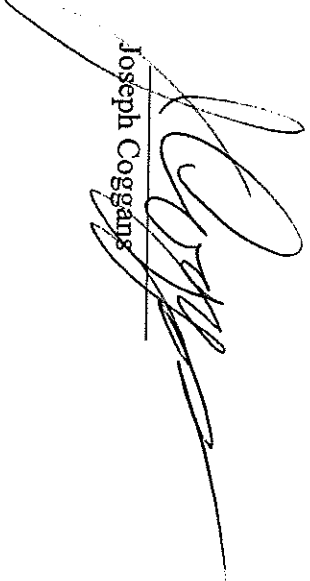
Real Estate/Personal Property Report for the month of JUNE 2014

BOARD OF ASSESSORS



Jude T. Cristo

George R. Valery



Joseph Coggans

Date: 7-15-2014

Abatement Report FY 2014 Real Estate From 6/1/2014 Through 6/30/2014

Approved by collector

Abatement Date	VotedOnDate	Certificate #	Account #	Parcel Identifier	Location	Record Owner	Receivable	Amount
6/5/2014		16	4506	90/1/0	29 MCGRATH RD	MCGRATH JAMES H JR & DONNA L	Tax	\$3,812.46
Totals							Tax	\$3,812.46

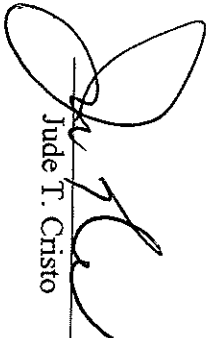
7-15-14

\$3,812.46

FISCAL YEAR 2014

EXCISE report for the month JUNE 2014

BOARD OF ASSESSORS



Jude T. Cristo

George R. Valery



Joseph Cozzano

7-15-2014
Date

Abatement Report F Y 2014 Motor Vehicle Excise From 6/1/2014 Through 6/30/2014

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
6/6/2014		Cancel	381	401	ARRELL MICHAEL A	79GJ63	\$37.50
6/6/2014		Transfer	371	9849	ROSE MARY F	562EB2	\$26.25
6/6/2014		Cancel	380	433	ASSURED AUTO LEASING LLC	866SF3	\$42.18
6/6/2014		Transfer	379	12859	POTTLE ASHLEY A	1RNV80	\$32.50
6/6/2014		Moved-Recommit	378	8488	NUCKOLS WILLIAM L	79FH62	\$65.00
6/6/2014		Cancel	377	5287	HONDA LEASE TRUST	979PP9	\$134.06
6/6/2014		Cancel	375	6745	LIBERTY WILLIAM F	58164	\$41.66
6/6/2014		Cancel	374	6744	LIBERTY WILLIAM F	6KL450	\$13.75
6/6/2014		Cancel	373	12697	LAPLANTE MATTHEW J	5LGZ50	\$234.38
6/6/2014		Cancel	372	4602	GRANGER LYNCH CORP	K47193	\$31.35
6/6/2014		Cancel	376	5260	HONDA LEASE TRUST	699NV3	\$77.29
6/13/2014		Cancel	402	1804	CARANGELO ANTHONY I	51DE88	\$36.57
6/13/2014		Exempt	395	13078	BEAUCAGE RANDY L	DV7596	\$174.17
6/13/2014		Exempt	396	13510	LUDVIGSON RAYMOND R	DV7599	\$637.50
6/13/2014		Transfer	397	7388	MCARDLE MARIE T	529WNR	\$39.37
6/13/2014		Transfer	398	6143	KOZA WALTER JR	9BR220	\$81.25
6/13/2014		Transfer	399	7109	MANDELLA-III EDWARD H	2611	\$33.33
6/13/2014		Other	403	13294	FOGARTY DEANNA M	1FJ693	\$55.31
6/13/2014		Transfer	401	10240	SCHOENFELD PHYLLIS A	SN1552	\$37.49
6/13/2014		Transfer	394	11474	USHINSKI ROBERT E	425LM8	\$40.31
6/13/2014		Transfer	389	5123	HEGI CAROL J	7353A1	\$225.95
6/13/2014		Transfer	400	7108	MANDELLA-III EDWARD H	726DXX	\$50.63
6/13/2014		Moved-Recommit	386	8926	PELCHAT TARA L	979JL1	\$47.50

Abatement Report F Y 2014 Motor Vehicle Excise From 6/1/2014 Through 6/30/2014

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
6/13/2014		Other	382	13075	BARTCZAK MARGARET C	A91194	\$5.21
6/13/2014		Value Change	383	13517	MACJEWSKI PAUL L SR	ANA6347	\$10.00
6/13/2014		Transfer	391	1152	BONZEY LINDSEY A	183WM6	\$48.74
6/13/2014		Cancel	385	4037	GABORIAULT SHIRLEY M	C172AH	\$91.15
6/13/2014		Transfer	393	13792	USHINSKI ROBERT E	425LM8	\$638.44
6/13/2014		Transfer	387	5580	JAKUBIAK RONALD A	25GY03	\$35.00
6/13/2014		Transfer	388	12647	JAKUBIAK RONALD A	25GY03	\$38.34
6/13/2014		Transfer	390	8423	NOEL ERNEST J	87LW63	\$42.18
6/13/2014		Transfer	392	5089	HEALY CLINTON F	VTF639	\$52.08
6/13/2014		Value Change	384	13710	SAWYER EDWARD W JR	B28073	\$14.17
6/20/2014		Cancel	409	2102	CHISHOLM JAMES W III	NE47JR	\$43.13
6/20/2014		Transfer	408	5322	HONDA LEASE TRUST	924PC5	\$105.00
6/20/2014		Cancel	404	5117	HEDLUND BETTY ANN	30ZZEZ	\$38.75
6/20/2014		Cancel	405	5315	HONDA LEASE TRUST	697NN4	\$129.79
6/20/2014		Cancel	406	5328	HONDA LEASE TRUST	7MB480	\$312.81
6/20/2014		Moved-Recommit	421	4796	GUEDEZ ELIZABETH C	3FYX50	\$42.50
6/20/2014		Cancel	407	5316	HONDA LEASE TRUST	236JL2	\$129.79
6/20/2014		Transfer	422	12200	YOUNG ETTA J	519NE4	\$114.58
6/20/2014		Moved-Recommit	420	12530	FOX GLASS OF NEW ENGLAND INC	R37612	\$635.94
6/20/2014		Moved-Recommit	419	3926	FOX GLASS OF NEW ENGLAND INC	P42223	\$260.00
6/20/2014		Cancel	418	379	ARMY JAMES F	2340ML	\$24.38
6/20/2014		Cancel	417	5333	HOOD DAWN	83GK60	\$25.50
6/20/2014		Cancel	415	1229	BOUCHER FRANCIS X	812EVN	\$32.50
6/20/2014		Cancel	414	1228	BOUCHER FRANCIS X	230HYM	\$46.25

Abatement Report FY 2014 Motor Vehicle Excise From 6/1/2014 Through 6/30/2014

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
6/20/2014		Cancel	413	12814	O'CONNELL JOHN W JR	154ZP8	\$55.70
6/20/2014		Cancel	412	10874	SUMBLIN RALPH R	339FG1	\$36.25
6/20/2014		Cancel	411	8137	MURPHEY KRYSYAL ANNE	776YZ9	\$19.38
6/20/2014		Cancel	416	13543	MCGILLOWAY GEORGE F	1K6150	\$15.63
6/20/2014		Transfer	410	10987	TANT DOUGLAS C	120EWP	\$26.04
6/27/2014		Cancel	444	12848	PIASCIK PETER L	514ZC9	\$254.38
6/27/2014		Value Change	436	13195	CORCORAN PATRICK F	C29865	\$171.13
6/27/2014		Cancel	437	6884	LUCAS THOMAS L	W484	\$65.63
6/27/2014		Transfer	438	12081	WILSON ROSE LEA	8JW470	\$103.12
6/27/2014		Cancel	439	13842	WILSON ROSE LEA	8JW470	\$293.85
6/27/2014		Transfer	440	278	ANDERSON KATHLEEN	858LL5	\$46.68
6/27/2014		Transfer	441	11188	TOMASETTA ANTHONY J	736TW4	\$82.50
6/27/2014		Other	445	990049	ENVIRONMENTAL TANK DISPOSAL INC	4399	\$52.50
6/27/2014		Transfer	443	5320	HONDA LEASE TRUST	4MR790	\$86.05
6/27/2014		Cancel	435	4027	FUSION AUTO FINANCE LLC	415WL5	\$416.66
6/27/2014		Other	427	12956	TEJERA-RYAN DIANA LOUISE	4PLY40	\$62.82
6/27/2014		Moved-Recommit	442	9901	RUA STEPHANIE J	2WMA70	\$41.25
6/27/2014		Transfer	434	12113	WOELFEL PAULA J	952TK3	\$64.69
6/27/2014		Cancel	433	6423	LARUE DAVID J	481TW8	\$30.00
6/27/2014		Transfer	432	1166	BORGLUND IVAN K	38FG62	\$273.74
6/27/2014		Transfer	431	13207	CURBOY REBECCA S	1L9451	\$430.84
6/27/2014		Transfer	430	2563	CURBOY REBECCA S	1L9451	\$33.75
6/27/2014		Cancel	428	2553	CUNHA JILLIAN K	216KR5	\$43.13

Abatement Report FY 2014 Motor Vehicle Excise From 6/1/2014 Through 6/30/2014

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
6/27/2014		Cancel	446	5092	HEALY JUSTIN P	523SC3	\$29.90	
6/27/2014		Transfer	426	1124	BOMBREDI-JULI RENEE M	725CY9	\$151.67	
6/27/2014		Cancel	425	3570	FAHIE WALDO	236NT6	\$10.62	
6/27/2014		Cancel	424	5742	JOSHI MONIKA	857LK5	\$19.70	
6/27/2014		Cancel	423	8161	MURRAY DEANNA R	2VJ550	\$34.38	
6/27/2014		Transfer	429	11625	VITALE STEVEN R	728GT4	\$32.80	
Totals							76	\$8,096.32

COMMONWEALTH OF MASSACHUSETTS
MONTHLY LIST OF ABATEMENTS FOR BOAT EXCISE
MILLBURY BOARD OF ASSESSORS
LEVY OF 2013 BOAT EXCISE IN THE MONTH OF JUNE 2014

NAME	WHY ABATED	BILL #	AMOUNT ABATED
SALO	TRADED 7/2012	178B	\$15.00

JUNE 2014 SALES REPORT

DATE	MBLU	GRANTOR (SELLER)	GRANTEE (BUYER)	ST#	STREET	STATE	USE	VAL	CODE	PRICE	SALE	FY 2014	VALUE
06/03/2014	6C_26__	BEBAHANI FARRAH K	YANG HUAN	26	OAKES CIR	102				225,000	199,800		199,800
06/05/2014	45_65__	PRUE LEONE E TRUSTEE OF	CUNNINGHAM STEVEN J	8	ORCHARD ST	101				201,500	189,100		189,100
06/06/2014	16_105__	GERARDI BRETT A	KNIGHT THOMAS	1	MAY ST	101				191,000	151,000		151,000
06/06/2014	85_46__	BEDORD WILLIAM P	FZTHENRY JOSEPH P	11	SINGLETARY RD	101				802,500	509,700		509,700
06/06/2014	59_21__	MCGOVERN M C	RUSSELL DEAN	7	BELLA ROSA DR	101				463,000	385,800		385,800
06/10/2014	78C_31__	BRIERLY POND REALTY LLC	MCGOVERN M C	31	BRIERLY CIR	106		X		299,900	0		0
06/16/2014	47_54__	HANFIELD RICHARD L ET ALS	JOHNSON BRIAN R	10	BRANEY RD	101		U		225,000	223,100		223,100
06/18/2014	70_116__	FERRO JOSEPH B JR	BRIGHTAM GEORGIA	14	BURBANK ST	101		N		133,000	165,400		165,400
06/20/2014	19_6__	MOINI JACQUELINE L	PAVONE JEFFREY J	3	HAWTHORNE ST	101				198,900	157,700		157,700
06/20/2014	62_106__	KARLON MICHAEL P	GERARDI BRETT	8	WOODLAND ST	101				277,500	240,600		240,600
06/20/2014	70C_91__	FERRARO JEAN M	MISCIA DAVID A	91	HORNE WAY	102				293,900	236,400		236,400
06/23/2014	21_5__	BRIDDON MICHELLE	BAYVIEW LOAN SERV LLC	19	HIGHLAND AVE	101		L		176,739	146,300		146,300
06/23/2014	21_42__	RETIK JASON N	RODRIGUES NEIL	4	AZALEA CIR	101				310,000	271,900		271,900
06/24/2014	70_34__	BEDARD JULES J	SMITH WILLIAM C	10	BEACH ST	101				140,000	128,000		128,000
06/25/2014	78C_33__	BRIERLY POND REALTY LLC	NAUGLER RICHARD	33	BRIERLY CIR	106		X		299,900	0		0
06/27/2014	49_11__	CRONIN MARA	CRELMAN MICHAEL R	69	AUBURN RD	101				261,000	223,300		223,300
06/27/2014	48_70__	FLOSER RONALD R JR	GARDNER THOMAS III	14	COLDBROOK RD	101				415,000	297,500		297,500
06/27/2014	45_216__	RAMOS M. HOLLY	DEHAL SANDEEP S	18	LINCOLN AVE	102				234,000	221,100		221,100
06/27/2014	78C_32__	BRIERLY POND REALTY LLC	KONISKY ANTHONY J	32	BRIERLY CIR	106		X		310,650	0		0
06/30/2014	52_9__	146 ROCKS, LLC/STORE#1762	ARCP TSMILBMAOO1 LLC	99	WORC-PROV PIKE	321				4,606,850	469,000		469,000
06/30/2014	17_50__	MAJUE TARA	HUNTLEY RAYMOND J	16	ROLLIE SHEPARD DR	101				375,000	324,000		324,000
06/30/2014	39_73__	GANESH DENNIS	MCMULLEN SEAN	2	DIANA HILL DR	101				407,000	330,700		330,700



MASSACHUSETTS ASSOCIATION OF ASSESSING OFFICERS, INC.

Affiliated with the International Association of Assessing Officers

P.O. Box 70
Shrewsbury, MA 01545
Phone: 774-249-8624 Fax: 508-449-3984
Tax I.D.# 04-2709997

FY2015 DUES INVOICE

INVOICE #: 9899020
Date: July 15, 2014

Please note the following as you edit this document:

- This is an editable Word document – please do any and all necessary edits.
- Cross out those who are no longer a member(s). Please add any new member(s) and all necessary information.
- **HIGHLIGHT ALL CHANGES!** This allows your changes to be seen. It is very difficult to do an update unless you highlight what needs to be corrected.
- Members are listed in alpha order per our database, please do not reorder.
- One unique email address per user (i.e. do not give us the same email for all members as our system will not allow duplicates.) is required for our database as a log-in
- If you are not sending the updates separately from the check, please make sure your Accounting Dept. remits a copy with the check (some communities have had an issue that the check goes without the backup paperwork)

If you have any questions please contact Christine Purple at 774-249-8624 or Bob Ellia at 774-249-8625.

<p>Primary Contact Information: Mr. Sanders Genna Town Hall 127 Elm Street Millbury, MA 01527 Phone: (508) 865-4732 Fax: 508-865-0857 Primary E-mail: Sgenna@townofmillbury.net</p>	<p>TOTAL DUE: \$150.00</p> <p>Make all checks payable to: MAAO Remit ASAP to: MAAO, P.O. Box 70, Shrewsbury, MA 01545</p>
---	--

The values below reflect the revised Dues Structure voted February 21, 2013 (per MAAO By-laws, Article 4 – Dues):

Number of Members	Regular Member Fee <i>(Article 4 - Section 1)</i>	Associate Member Fee <i>(Article 4 - Section 2A)</i>
3	\$50.00	\$50.00

Name	Title	***E-mail Address*** <i>Please provide if not listed below</i>	Member Type
Pam Bott	PT Clerk	pbott@townofmillbury.net	ASSOC
Sanders Genna	Assistant Assessor	Sgenna@townofmillbury.net	REG
Jean Moroski	Head Clerk	jmoroski@townofmillbury.net	REG

HF GROUP ACMEBINDING

ORIGINAL INVOICE MAKE CHECKS PAYABLE TO

INVOICE

80 Cambridge Street
 Charlestown, Massachusetts 02129-0212
 Tel: 617-242-1100 Fax: 617-242-3764
 www.acmebinding.com www.hfgroup.com

HF GROUP LLC
 80 Cambridge Street
 Charlestown, MA 02129-0212

FINANCE CHARGE OF 1 1/2% PER MONTH
 WHICH IS AN ANNUAL PERCENTAGE
 RATE OF 18% CHARGED ON ALL PAST
 DUE ACCOUNTS.

BILL TO: • MILLBURY ASSESSORS
 TOWN HALL
 127 ELM STREET
 MILLBURY MA 000001527

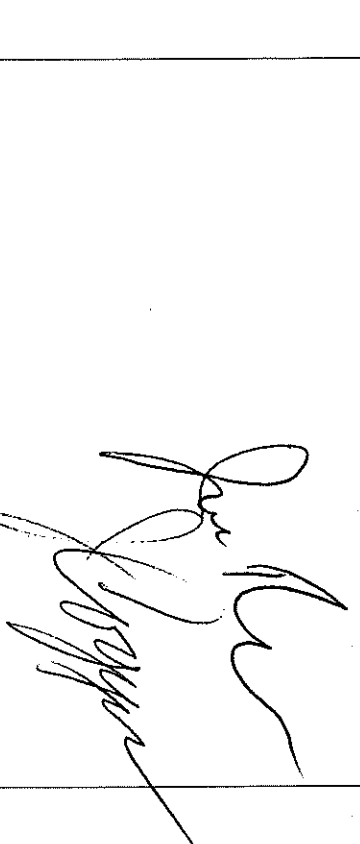
SHIP TO: •
 11311
 MILLBURY ASSESSORS
 TOWN HALL
 127 ELM STREET
 MILLBURY MA 000001527

11311
 MILLBURY ASSESSORS
 TOWN HALL
 127 ELM STREET
 MILLBURY MA 000001527

INVOICE NO. 4888
 PLEASE REFER TO THIS NO. ON ALL CORRESPONDENCE

INVOICE DATE	CUSTOMER P.O. NO.	CUSTOMER NO.	ROUTE/DAY NUMBER	TERMS	LOT NO.	ORDER NO.
7/03/14		11311	0	DUE ON RECEIPT	703UP	1518
	CUSTOMER JOB NO.	DATE RECEIVED	DATE SHIPPED	SHIP VIA		TOTAL QUANTITY
		7/03/14	7/03/14	U.P.S.		5

DESCRIPTION CODE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
275		2	18.2500	36.50
275		2	18.2500	36.50
275		1	18.2500	18.25



MISCELLANEOUS	SUB-TOTAL	TAX	FREIGHT/HANDLING	CREDIT	PLEASE PAY THIS AMOUNT	AMOUNT
•00	91.25	•00	14.00	•00	105.25	

MISC. DESCRIPTION:
 JOB NUMBERS: