

MINUTES

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BOARD OF ASSESSORS

Date: 07/18/2012

6:00 pm – 7:00 pm

Present: Jude T. Cristo, Joseph Coggans , Sandy Genna.

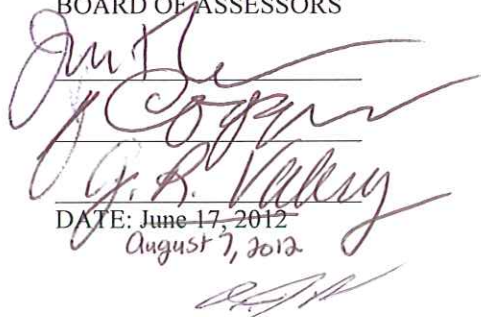
Absent: George Valery

The board acted on the following:

- 1) Board reviewed and signed minutes of 6/26/12 Board meeting.
- 2) Excise and Personal Property Tax ^{Abakements} warrants reviewed and signed.
- 3) FY 2012 Veterans Exemption applications signed.
- 4) Invoice for supplies (signature stamp) signed.
- 5) Board apprised of future sale of Chapter land located at 29 McGrath Road. The property is subject to a Roll Back tax from 2008. Per seller's lawyer, this office will be notified approximately one to two weeks prior to the sale in order to calculate tax. Board agrees that an emergency meeting may be called in order to have warrant signed in a timely manner.
- 6) Board reviewed information regarding properties several properties located along the Sutton border. The Board agreed that the barn in question should be transferred to Sutton. Board voted 2-0 to transfer the property. The board then discussed the remaining properties and voted 2-0 to have more research done by Sandy before meeting with the Sutton BOA to begin discussions. Sandy is to contact Sutton with the Board's decision. Sandy is to do further research on the properties in question and also check the Auburn and Grafton borders to see if any other properties are in a similar situation
- 7) Motion by J Coggans to adjourn meeting at 7:00. Motion second by Jude Cristo and carried 2-0.

The meeting adjourned at 7:00 p.m.

BOARD OF ASSESSORS

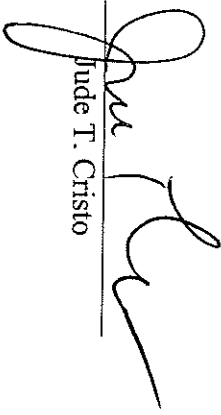

DATE: ~~June 17, 2012~~
August 7, 2012

RECEIVED
TOWN CLERK
12 AUG 10 PM 3:20
MILBURY, MASS.

FISCAL YEAR 2012

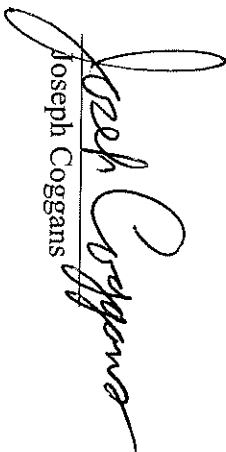
EXCISE report for the month JUNE 2012

BOARD OF ASSESSORS



Jude T. Cristo

George R. Valery



Joseph Coggans

7-17-2012
Date

Abatement Report FY 2012 Motor Vehicle Excise From 6/1/2012 Through 6/30/2012

*Approved w/ collector
7-16-12*

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
6/1/2012		Transfer	378	8036	MOROSKI JEAN L	329KM9	\$73.11
6/1/2012		Transfer	371	11720	WATSON ALISHA D	691CH6	\$48.75
6/1/2012		Cancel	381	1506	BRZOZY STANLEY W	51MK86	\$59.80
6/1/2012		Cancel	379	7533	MC MILLAN KIMBERLEY M	86RT82	\$39.35
6/1/2012		Cancel	377	13039	WARREN DONNA M	2JTW80	\$26.68
6/1/2012		Cancel	376	13024	VOSBURGH JEAN R	919EDL	\$21.25
6/1/2012		Cancel	375	4391	GIFFORD HOWARD C	73ZP26	\$42.50
6/1/2012		Cancel	374	12925	SCHMITT CODY ALAN	424ML7	\$28.34
6/1/2012		Cancel	373	11000	TEO CHRISTINA A	769LM8	\$63.02
6/1/2012		Cancel	372	11721	WATSON ALISHA D	7XK510	\$61.87
6/1/2012		Transfer	380	11330	TURBITT BRIAN EDWARD	56EV50	\$24.98
6/8/2012		Cancel	385	11898	WHITTIER MICHAEL J	7XV310	\$62.50
6/8/2012		Cancel	398	12844	PLANTE DEBORAH S	M12219	\$46.68
6/8/2012		Cancel	399	13006	TURNER RUTH L	553LM8	\$26.25
6/8/2012		Cancel	400	10123	SAWICKI CHRISTOPHER P	9391MH	\$37.50
6/8/2012		General Abatement	401	13265	DESORCY DORIS R	VB1291	\$29.06
6/8/2012		Transfer	402	1450	BROWN CINDY ANN	8XW780	\$322.92
6/8/2012		Cancel	382	5357	HOUT GERALD E JR	487EG1	\$32.86
6/8/2012		Transfer	396	3855	FOLEY JAMES J	743CXC	\$48.95
6/8/2012		Cancel	384	12836	PETERSON GRANT R	482J54	\$165.64
6/8/2012		Cancel	395	8979	PERSIANI ANTHONY P	456ROJ	\$43.75
6/8/2012		Transfer	386	7964	MOORE MELISSA J	17SY10	\$58.34
6/8/2012		Transfer	387	12304	BROWN STEPHEN J	324LJ5	\$33.75
6/8/2012		Transfer	388	11099	TIGHE JOSEPH J	7MCS10	\$392.51

Abatement Report FY 2012 Motor Vehicle Excise From 6/1/2012 Through 6/30/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
6/8/2012		Transfer	389	13409	HILL PENNY A	TC5758	\$42.54
6/8/2012		Transfer	390	8789	PARDAPERSIANI SARAHBETH	CU353	\$31.66
6/8/2012		Cancel	391	1360	BREWER KAREN A	72MC94	\$32.50
6/8/2012		Transfer	393	13580	MURPHEY BRIAN K	KZ7358	\$20.00
6/8/2012		Cancel	383	4844	GURGONE ANTONINO	B63363	\$36.25
6/8/2012		Transfer	394	13319	FOLEY JAMES J	743CXC	\$132.19
6/8/2012		Transfer	392	8151	MURPHEY BRIAN K	975CG6	\$43.02
6/8/2012		Cancel	397	12843	PLANTE DEBORAH S	J11981	\$50.00
6/22/2012		Transfer	469	1376	BRIER PAMELA ANN	637ZDC	\$41.26
6/22/2012		Transfer	458	7262	MASSE SCOTT C	444HE4	\$289.68
6/22/2012		Transfer	457	2772	DAY NANCY M	89NZ34	\$40.31
6/22/2012		Cancel	456	13805	WALL DAVID B	1E5352	\$7.50
6/22/2012		Cancel	455	1429	BROSNIHAN PAUL F	31KE34	\$55.83
6/22/2012		Transfer	454	12107	YOUNG GARY M	788JW9	\$177.92
6/22/2012		Transfer	453	6725	LIN YUE	328AV5	\$45.84
6/22/2012		Transfer	452	10615	STAIRS ROBERT J	97SA81	\$145.83
6/22/2012		Value Change	460	13676	RICHARD ROGER B	F1692	\$81.23
6/22/2012		Transfer	461	6319	LANGE AMANDA E	1891FY	\$46.87
6/22/2012		Transfer	459	9585	RHEAULT SHERRY E	377SW9	\$237.19
6/22/2012		Transfer	462	11080	THRAIN ELVA M	75GP62	\$140.62
6/22/2012		Transfer	463	10942	TARCKINI STEVEN	7814XA	\$34.29
6/22/2012		Transfer	464	7534	MCMILLAN KIMBERLEY M	1439PZ	\$198.35
6/22/2012		Value Change	465	13653	POLSELLI ROBERT N	BUMPY	\$21.98
6/22/2012		Cancel	466	3330	DULMAINE SHERYL A	371KM9	\$13.13

Abatement Report FY 2012 Motor Vehicle Excise From 6/1/2012 Through 6/30/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
6/22/2012		Transfer	467	2765	DAY DAVID C	58CS40	\$153.32
6/22/2012		Transfer	468	2328	CONLON ERIC M	9TA490	\$304.70
6/25/2012		Transfer	430	7866	MINNEY BARBARA L	73AT88	\$35.00
6/25/2012		Transfer	437	9215	PORTER ROBERT W	76JN42	\$47.92
6/25/2012		Transfer	428	3886	FORTUNATO SUSAN M	7BE690	\$262.51
6/25/2012		Transfer	438	207	ALLEN MARK E	38YG74	\$38.15
6/25/2012		Transfer	421	4631	GRANGER LYNCH CORP	L36106	\$40.83
6/25/2012		Cancel	436	5291	HONDA LEASE TRUST	25KJ83	\$176.25
6/25/2012		Transfer	435	2053	CHASE RALPH L JR	747878	\$15.73
6/25/2012		Transfer	434	4189	GASKELL CHRISTOPHER FRANK	174HB3	\$26.05
6/25/2012		Transfer	433	4191	GASKELL FRANK C JR	6068TY	\$46.87
6/25/2012		Cancel	432	10111	SAULLEN STEVEN V	782DJ5	\$47.50
6/25/2012		Cancel	429	11641	WANSTRATH ADAM T	986NX5	\$59.37
6/25/2012		Transfer	427	543	BANKS SHARON L	959LN6	\$42.50
6/25/2012		Transfer	426	13601	NORTON JOHN F	591SC3	\$11.72
6/25/2012		Transfer	425	7019	MAGUIRE PATRICK J	9X5222	\$5.00
6/25/2012		Transfer	424	7017	MAGUIRE MARK R	7768KW	\$18.44
6/25/2012		Transfer	423	8229	NAJEMY ROSE MARIE	1995YL	\$40.31
6/25/2012		Cancel	422	12470	GAGLIARDI KAREN L	586JVX	\$44.12
6/25/2012		Cancel	431	12748	MINNEY BARBARA L	73AT88	\$34.88
6/29/2012		Cancel	439	12644	LAVALLEE JOSHUA P	7X6563	\$12.52
6/29/2012		Transfer	441	8055	MORSE LAURIE A	75DT85	\$65.00
6/29/2012		Cancel	451	1866	CARSON DELORES	491JB4	\$106.45
6/29/2012		Transfer	450	10929	TARANTINO DAVID J	54YM40	\$39.58

Abatement Report FY 2012 Motor Vehicle Excise From 6/1/2012 Through 6/30/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
6/29/2012		Transfer	449	10357	SILBERMAN AMY R	23YT80	\$60.94	
6/29/2012		Exempt	448	13026	VW CREDIT LEASING LTD	967NV6	\$1,127.50	
6/29/2012		Cancel	447	10589	STACHURA BERNARD M	UST7ES	\$43.75	
6/29/2012		Cancel	446	12014	WOELFEL FRANK R	86SM72	\$56.68	
6/29/2012		Transfer	445	5760	JURGELONIS PAUL J	267EJ6	\$146.68	
6/29/2012		Transfer	444	8989	PETERS NICHOLAS J	64DT86	\$21.55	
6/29/2012		General Abatement	442	8596	OLEARY MICHAEL P	BR2364	\$58.75	
6/29/2012		Transfer	440	13555	MERCADANTE FRANCIS R	ANJ2	\$52.08	
6/29/2012		Cancel	443	2174	CLARK CADE R	875847	\$10.00	
Totals							81	\$7,009.00

FISCAL YEAR 2012

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

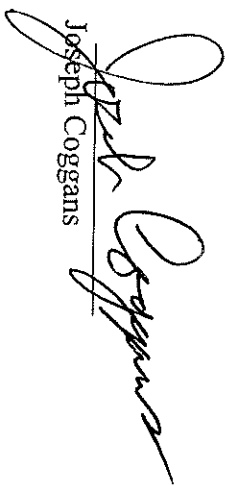
BOARD OF ASSESSORS



Jude T. Cristo

George R. Valery

Date: 7-17-2012



Joseph Coggans

Abatement Report FY 2012 Real Estate From 6/1/2012 Through 6/30/2012

*Approved by Collector
7-16-12*

Abatement Date	Voted On Date	Certificate #	Account #	Parcel Identifier	Location	Record Owner	Receivable	Amount
6/7/2012		18	5680	10/143/0	12 IRENE CT	TPR HOMES LLC	Tax	\$419.42
6/7/2012		17	5681	10/142/0	10 IRENE CT	TPR HOMES LLC	Tax	\$419.42
6/7/2012		16	5682	10/141/0	8 IRENE CT	TPR HOMES LLC	Tax	\$419.42
6/7/2012		15	5698	10/140/0	6 IRENE CT	TPR HOMES LLC	Tax	\$424.05
6/7/2012		14	5700	10/158/0	5 IRENE CT	TPR HOMES LLC	Tax	\$444.10
6/7/2012		13	5686	10/157/0	7 IRENE CT	TPR HOMES LLC	Tax	\$436.39
6/7/2012		12	5687	10/156/0	9 IRENE CT	TPR HOMES LLC	Tax	\$434.84
6/7/2012		11	5693	10/155/0	11 IRENE CT	TPR HOMES LLC	Tax	\$433.30
6/13/2012		19	1606	30/64/0	120 MILLBURY AVE	SILVA ERNEST	Tax	\$959.90
6/20/2012		21	5100	39/86/0	TAFT CIRCLE	CRONIN BROOK HEIGHTS LLC	Tax	\$1,458.67
6/20/2012		20	5096	39/82/0	DIANA HILL DR	CRONIN BROOK HEIGHTS LLC	Tax	\$1,372.66

Totals 11 Tax \$7,222.17

\$7,222.17

VISIMARK INC.
33 ARCTIC ST.
WORCESTER, MA

01604

(508) 754-3039

CUST# 10

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I N V O I C E
#110598
=====

DATE: 7/11/12
P.O.# 70612
SHIP VIA: UPS
REQ#/CC#
TERMS: UPON RECEIPT

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INVOICE TO:
TOWN OF MILLBURY -JEAN MOROSKI
BOARD OF ASSESSORS
127 ELM STREET
MILLBURY MA 01527

SHIP TO:
TOWN OF MILLBURY -JEAN MOROSKI
BOARD OF ASSESSORS
127 ELM STREET
MILLBURY MA 01527

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT	
1	06	I25 SELF-INKING STAMP BLACK (3 SIGNATURES ON SAME STAMP)	59.900		59.90	
SHIPPING & HANDLING		9.15	TAX	.00	AMOUNT DUE	69.05

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