

# MINUTES

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## BOARD OF ASSESSORS

Date: 9/8/2015

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 8/11/2015 Meeting. Voted 3-0
- 2) The Board reviewed and signed the Excise and Real Estate & Personal Property Abatement reports for July.
- 3) The Board signed the bill for the quarterly payment for MLS.
- 4) The Board discussed setting thresholds on Personal Property: Jean will ask the Treasurer/Collector for cost information on processing Personal Property bills.
- 5) The Board discussed fines for I & E forms not being returned, suggested mailing out forms in mid-April so people have their completed tax returns for information. This topic was left open for further discussion.
- 6) The Board asked to keep a folder with information from surrounding towns on storage facility values.
- 7) The Boards next meetings will be Tuesday September 29<sup>th</sup> at 6:00
- 8) Motion to adjourn, voted and passed 3-0. Meeting closed at 5:10 pm.

BOARD OF ASSESSORS  
  


DATE: 9/29/2015

15 SEP 30 AM 9:16  
TOWN CLERK  
WILLIAM HASS

**INVOICE**

Jean Moroski

MLS ID Number: CN209026  
 Invoice Number: 5020155  
 Invoice Date: 8/31/2015  
 Due Date: 9/30/2015

**CURRENT CHARGES**

Item Code	Description	Charges
2503	Quarterly MLS Subscription - Non-Realtor-Fourth Quarter 2015 (October 1 - December 31st)	\$87.00
	Subtotal:	\$87.00
	Credit Applied:	\$0.00
	Balance Due:	\$87.00

PLEASE INCLUDE YOUR MLS ID NUMBER ON MAILED PAYMENTS  
 MAKE CHECKS PAYABLE TO MLS PROPERTY INFORMATION NETWORK, INC.

MLS Participation Fees will be billed quarterly in advance, and all other charges will be billed monthly in arrears.

Payment in full is due within thirty (30) days of the invoice date.  
 If payment is not made when due, services may be terminated and any unpaid balance  
 will be subject to interest at the rate of (1.5%) per month until paid

904 Hartford Turnpike \* Shrewsbury MA 01545 \* Phone: (508) 845-1011 \* (800) 695-3000 \* Fax: (508) 845-7823  
 www.mlspin.com

*Jean The*  
*Coppen*  
*G. P. Verdug*

FISCAL YEAR 2016

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

BOARD OF ASSESSORS

  
\_\_\_\_\_  
Jude T. Cristo

Date: 9-8-15

  
\_\_\_\_\_  
George & Valery

Joseph Coggans

**Abatement Report FY 2015 Real Estate From 7/1/2015 Through 7/31/2015**

Abatement Date	VotedOnDate	Certificate #	Account #	Parcel Identifier	Location	Record Owner	Receivable	Amount	
7/8/2015		30	1193	23/47/0	192-4 MILLBURY AVE	SOHEILL-ARSHADI MOHMOUD	Tax	\$684.74	
<b>Totals</b>							1	Tax	\$684.74

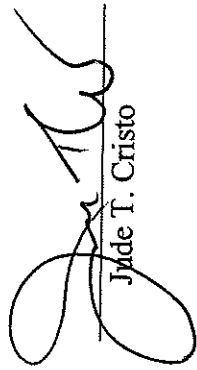
\$684.74



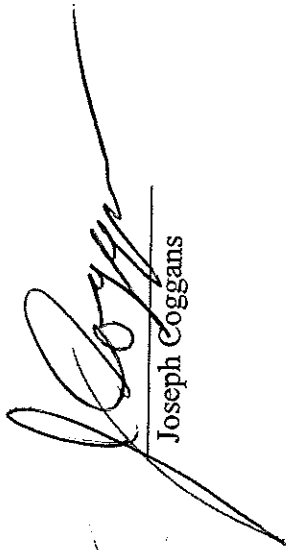
FISCAL YEAR 2016

EXCISE report for the month July 2015

BOARD OF ASSESSORS

  
\_\_\_\_\_  
Jude T. Cristo

  
\_\_\_\_\_  
George R. Valery

  
\_\_\_\_\_  
Joseph Coggans

9-8-15  
\_\_\_\_\_  
Date

# Abatement Report FY 2014 Motor Vehicle Excise From 7/1/2015 Through 7/31/2015

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
7/14/2015		Transfer	791	14101	GRADY JOHN D	PH5157	\$13.11
7/14/2015		Transfer	790	4578	GRADY JOHN D	PH5157	\$15.00
7/14/2015		Transfer	793	1648	CAB EAST LLC	175LL2	\$172.50
7/14/2015		Transfer	792	1663	CAB EAST LLC	56WY58	\$111.88
7/17/2015		Transfer	794	1653	CAB EAST LLC	965RT6	\$131.88
<b>Totals</b>							<b>\$444.37</b>

# Abatement Report FY 2015 Motor Vehicle Excise From 7/1/2015 Through 7/31/2015

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
7/14/2015		Transfer	410	8510	OCONNELL JOHN W JR	JX24	\$196.87
7/14/2015		Registry Error	399	13770	NELSON PAUL F	2VH580	\$37.50
7/14/2015		Transfer	398	8314	NICHOLSON ALBERT L	4KDZ70	\$54.38
7/14/2015		Transfer	411	8509	OCONNELL JOHN W JR	8841	\$368.23
7/14/2015		Cancel	409	150002	TRIPP DOUGLAS R	VTW344	\$246.35
7/14/2015		Transfer	408	13970	TRIPP DOUGLAS R	1MH677	\$70.00
7/14/2015		Cancel	407	13118	TRIPP DOUGLAS R	1MH477	\$40.00
7/14/2015		Transfer	406	4667	GRANGER LYNCH CORP	G28887	\$38.13
7/14/2015		Cancel	405	6835	LOFTUS LORRAINE J	3949TC	\$54.37
7/14/2015		Cancel	404	7748	MIDSTATE SEWERAGE INC	N94506	\$14.58
7/14/2015		Transfer	403	4271	GAVIN PATRICIA A	29MV88	\$38.44
7/14/2015		Cancel	402	4008	FRESOLO JOSEPH P	6012FT	\$27.50
7/14/2015		Transfer	401	12003	WILLAND CARON J	814AN2	\$58.33
7/14/2015		Cancel	400	8011	MORRILL DAVID A	341XN6	\$68.23
7/14/2015		Cancel	397	10603	STACHURA ROSEMARY E	5628GZ	\$12.50
7/14/2015		Transfer	412	2990	DEWITTE IRENE R	586MK3	\$32.29
7/14/2015		Transfer	385	3741	FINANCIAL SERVICES VEHICLE TRUST	784TM5	\$296.77
7/14/2015		Transfer	396	9121	PIMSRI JARED	31ZS16	\$57.50
7/14/2015		Transfer	395	6489	LAUCIS RITA F	423WB9	\$50.31
7/14/2015		Transfer	394	11298	TREMBLAY RAYMOND J	84FR24	\$46.87
7/14/2015		Transfer	393	7295	MARTIN WAYNE P	2925FN	\$35.42
7/14/2015		Transfer	392	11641	WADE CYNTHIA A	834VB4	\$84.38
7/14/2015		Transfer	391	3556	ERICKSON ZACHARY J	5MKP90	\$32.50



# Abatement Report FY 2015 Motor Vehicle Excise From 7/1/2015 Through 7/31/2015

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
7/14/2015		Transfer	390	4603	GRADY JOHN D	PH5157	\$43.75
7/14/2015		Other	389	13599	LEMAY GERARD P JR	2CM284	\$30.00
7/14/2015		Other	388	13600	LEMAY GERARD P JR	2CM294	\$33.33
7/14/2015		Transfer	387	1588	BURNS DONNA JO	535SIF	\$61.25
7/14/2015		Cancel	386	1454	BROUSSEAU MICHAEL P	272LA4	\$26.25
7/17/2015		Transfer	417	9257	POUSLAND KENNETH L JR	93ZC00	\$68.33
7/17/2015		Transfer	422	3263	DRAJESK DANIEL J	896KM9	\$43.13
7/17/2015		Transfer	427	4155	GARDEN AMY	239JL2	\$61.87
7/17/2015		Transfer	426	4355	GEORGE DEREK W	134JS3	\$59.06
7/17/2015		Cancel	425	10156	SCANLON WENDY S	258WC8	\$76.04
7/17/2015		Cancel	424	1495	BRUNELL MICHELE	291TE7	\$79.16
7/17/2015		Cancel	423	2886	DELISIO DEBORAH J	2904HR	\$31.25
7/17/2015		Cancel	428	1864	CARON JOHN H	OBXHI	\$20.83
7/17/2015		Cancel	421	6023	KILGORE DANIEL J	693JZ9	\$22.40
7/17/2015		Cancel	420	6022	KILGORE DANIEL J	69TJ62	\$35.42
7/17/2015		Transfer	418	1926	CASTELLON MIGUEL	93ZT61	\$99.17
7/17/2015		Cancel	416	10883	SWENSON LINN E	652YVW	\$33.54
7/17/2015		Transfer	415	6753	LEVESQUE BRENDA J	435MB9	\$125.63
7/17/2015		Transfer	414	4927	HAINES PATRICIA ANN	321JG7	\$55.21
7/17/2015		Cancel	413	2140	CHUN WILLIAM K	1MGT50	\$78.33
7/17/2015		Transfer	419	9179	PLATT MARGARET R	207RJZ	\$61.25
7/24/2015		Transfer	434	12023	WILLIAMS JAMES ALLEN	825RT8	\$57.50
7/24/2015		Cancel	443	1661	CAB EAST LLC	549NE1	\$99.38
7/24/2015		Exempt	429	2472	COUTURE ROLAND O	79TC94	\$162.50

# Abatement Report FY 2015 Motor Vehicle Excise From 7/1/2015 Through 7/31/2015

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
7/24/2015		Other	430	990028	DIRENZO TOWING AND RECOVERY INC	TOWU	\$127.50
7/24/2015		Other	431	990036	DIRENZO TOWING AND RECOVERY INC	TOWU	\$127.50
7/24/2015		Other	432	990038	DIRENZO TOWING AND RECOVERY INC	TOWU	\$97.50
7/24/2015		Cancel	433	1043	BLAIS JAMES E	1XR20	\$41.25
7/24/2015		Transfer	454	13085	TAKOULAS JAMES	664JV4	\$21.35
7/24/2015		Cancel	457	8120	MURPHEY ROBERT R	814VNV	\$63.54
7/24/2015		Transfer	441	7672	MERCIER LISA M	1LC545	\$94.69
7/24/2015		Cancel	455	10488	SMITH RAYMOND F	MX9021	\$6.88
7/24/2015		Transfer	435	10931	TAKOULAS JAMES	664JV4	\$108.75
7/24/2015		Transfer	453	10929	TAKOULAS JAMES	664JV4	\$35.00
7/24/2015		Cancel	452	12850	MERCED GAMALIER	1PT291	\$52.50
7/24/2015		Cancel	451	1101	BOISSEAU DEBORAH S	991JY8	\$21.87
7/24/2015		Cancel	450	1125	BONILLA ELISHA M	81ZV59	\$16.25
7/24/2015		Transfer	449	13559	KING GAIL M	CA62922	\$30.63
7/24/2015		Transfer	448	11668	WALKER MARIA T	65KF37	\$57.29
7/24/2015		Transfer	437	4199	GASCO CARL F	17DA04	\$51.04
7/24/2015		Cancel	456	10490	SMITH RAYMOND F	527HK5	\$6.25
7/24/2015		Cancel	447	1061	BLANDING FRANKLYN E	20TG19	\$29.90
7/24/2015		Transfer	436	9837	ROY GAIL A	68XB61	\$37.50
7/24/2015		Transfer	438	10389	SILVER DONNA L	FF989C	\$41.25
7/24/2015		Transfer	439	10391	SILVER ROBERT A JR	522GM9	\$33.33
7/24/2015		Cancel	440	12593	GASCO-SWENSON CHERYL L	1LH975	\$20.83
7/24/2015		Cancel	442	11041	THEBODO THOMAS N	4WLF30	\$48.33

# Abatement Report FY 2015 Motor Vehicle Excise From 7/1/2015 Through 7/31/2015

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
7/24/2015		Cancel	444	1664	CAB EAST LLC	391XL4	\$178.13
7/24/2015		Cancel	445	7618	MEAGHER JARRED M	772YY9	\$45.83
7/24/2015		Cancel	446	9077	PHUNG HIEN SI	69XD79	\$95.61
7/31/2015		Cancel	459	150003	MILLER JOSEPH P JR	461AR5	\$76.04
7/31/2015		Registry Error	466	14235	GAGNE-HANCOCK ANNMARIE	CA4723F	\$313.13
7/31/2015		Transfer	470	5585	JACK ANN MARIE	917XN4	\$83.75
7/31/2015		Transfer	469	10180	SCHMIDT RACHEL M	442HT4	\$240.00
7/31/2015		Cancel	468	6546	LAW RICHARD F SR	CA88895	\$73.96
7/31/2015		Registry Error	467	14717	WEAVER JAMES M JR	CA55170	\$28.33
7/31/2015		Cancel	471	9240	PORTER ROBERT W	76JN42	\$96.35
7/31/2015		Registry Error	465	14143	CORCORAN PATRICK F	C29865	\$79.85
7/31/2015		Cancel	464	4721	GREEN PETER E	2354YX	\$26.56
7/31/2015		Cancel	463	5512	HYUNDAI LEASE TITLING TRUST	831MG4	\$97.40
7/31/2015		Cancel	462	12917	NORTON JOHN F	1AX451	\$29.69
7/31/2015		Cancel	460	13815	PETERS NICHOLAS J	2CC424	\$32.50
7/31/2015		Transfer	458	540	BAEZ EDWIN	4WFA80	\$67.60
7/31/2015		Transfer	461	12653	HANDLEY ERIC S	266PB1	\$36.25
<b>Totals</b>							<b>\$6,197.94</b>