

MINUTES

Page 1

BOARD OF ASSESSORS

Date: 9/29/2015

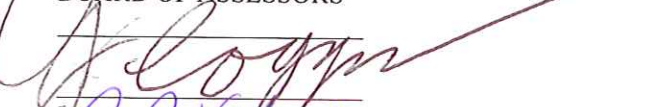
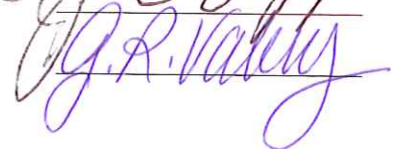
Present: Jude T. Cristo, Joe Coggans, George Valery, Jean Moroski Start time 6:00pm

Absent:

The Board acted on the following:

- 1) The Board reviewed and signed Minutes for the 9/8/2015 Meeting. Voted 3-0
- 2) The Board reviewed and signed the Excise and Real Estate & Personal Property Abatement reports for August 2015.
- 3) The Board signed the bill for Vision 2016 Interim Project.
- 4) The Board discussed setting thresholds on Personal Property: The Collector gave the cost of printing and mailing a bill at \$.80, not including time spent preparing bills. Jean contacted local Assessors as to if they have this exemption and the limit they use. Grafton is \$2000: Sutton is \$3000: Auburn is \$500 and Paxton is \$500. A recommendation by Jean is to set a limit at \$1000 or less. A motion was made by Joe to submit an article at town meeting to establish the minimum value of personal property subject to taxation to be \$1000. A second motion was given by Rusty, vote 3-0.
- 5) The Board reviewed and signed the 2012 uncollectable for Boat excise and the 2012 Uncollectable for Motor Vehicle excise. 3-0
- 6) Jude asked that a letter be sent to Senator Michael Moore in regards to legislature to flag delinquent Boat excise at the Registry of Motor Vehicles, holding the renewal of registrations and licenses until bills are paid. Rusty suggested contacting Mr. Kelly of Kelly and Ryan as they work closely with the Registry of Motor Vehicles.
- 7) The Boards next meetings will be Tuesday October 20th at 4:30
- 8) Motion to adjourn, voted and passed 3-0. Meeting closed at 6:30 pm.


BOARD OF ASSESSORS

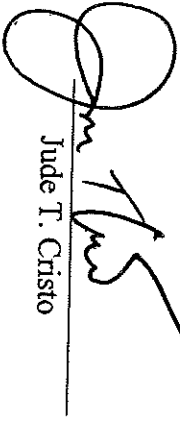

 DATE: 10/20/2015

15 OCT 21 AM 10:08
TOWN OF GRAFTON
MASSACHUSETTS

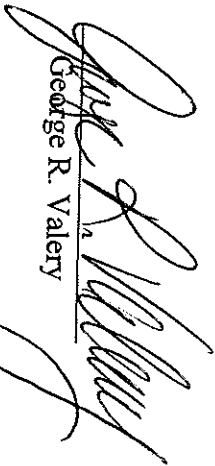
FISCAL YEAR 2016

EXCISE report for the month August 2015

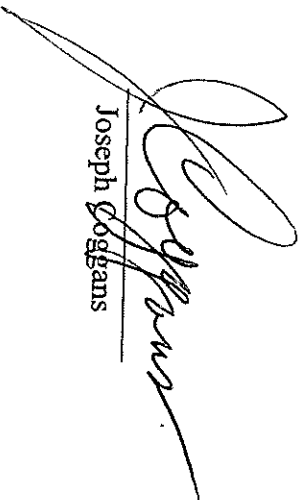
BOARD OF ASSESSORS



Jude T. Cristo



George R. Valery



Joseph G. Gagnans

9-29-2015
Date

MVX Abatements Rescinded

Batch: 8-2 RESCIND
 Effective Date: 8/4/2015
 Cashier: pbott

| Account | Date | Tax | Interest | Liens | Fees | Total |
|--------------------------------|----------|-----------|----------|--------|--------|-----------|
| MVX | | | | | | |
| 1 14717 2015 JAMES M JR WEAVER | 8/4/2015 | (\$28.33) | \$0.00 | \$0.00 | \$0.00 | (\$28.33) |
| Subtotal: | | (\$28.33) | \$0.00 | \$0.00 | \$0.00 | (\$28.33) |
| Grand Total: | | (\$28.33) | \$0.00 | \$0.00 | \$0.00 | (\$28.33) |

Receivable Totals:

| Application | Levy | Receivable | Tax | Interest | Liens | Fees | Total |
|--------------|------|------------|-----------|----------|--------|--------|-----------|
| MVX | 2015 | Tax | (\$28.33) | \$0.00 | \$0.00 | \$0.00 | (\$28.33) |
| Grand Total: | | | (\$28.33) | \$0.00 | \$0.00 | \$0.00 | (\$28.33) |

Abatement Report FY 2014 Motor Vehicle Excise From 8/1/2015 Through 8/31/2015

| Abatement Date | Voted On Date | Clause | Certificate # | Account # | Owner | Registration # | Amount |
|----------------|---------------|----------|---------------|-----------|---|----------------|----------------|
| 8/28/2015 | | Transfer | 795 | 11592 | VEHICLE ASSET UNIVERSAL LEASING TRUST | 496KK7 | \$85.00 |
| Totals | | | | | | | \$85.00 |

Abatement Report FY 2015 Motor Vehicle Excise From 8/1/2015 Through 8/31/2015

| Abatement Date | Voted On Date | Clause | Certificate # | Account # | Owner | Registration # | Amount |
|----------------|---------------|----------------|---------------|-----------|-------------------------|----------------|----------|
| 8/7/2015 | | Transfer | 484 | 10240 | SCLAR JAMES D | 4TB870 | \$22.60 |
| 8/7/2015 | | Transfer | 472 | 11074 | THOMPSON DAVID G | 71TS10 | \$69.38 |
| 8/7/2015 | | Cancel | 488 | 6327 | LAFORTE LORRAINE M | 52TR24 | \$13.54 |
| 8/7/2015 | | Registry Error | 487 | 14229 | FRESOLO HARRIET W | 6012FT | \$36.67 |
| 8/7/2015 | | Cancel | 485 | 8753 | PAPALARDO DARLENE M | 28BR86 | \$26.56 |
| 8/7/2015 | | Cancel | 489 | 6328 | LAFORTE LORRAINE M | 42WD73 | \$78.02 |
| 8/7/2015 | | Cancel | 483 | 3221 | DORE JEFFREY A | CA55078 | \$29.17 |
| 8/7/2015 | | Transfer | 482 | 13904 | SICARD PENNY D | 5WZC60 | \$45.21 |
| 8/7/2015 | | Transfer | 481 | 9737 | ROBERT DONNA M | 61BLZ2 | \$32.81 |
| 8/7/2015 | | Registry Error | 474 | 14717 | WEAVER JAMES M JR | CA55170 | \$33.33 |
| 8/7/2015 | | Transfer | 479 | 8357 | NISSAN INFINITI LT | 56BR45 | \$281.25 |
| 8/7/2015 | | Transfer | 478 | 6609 | LEBEAU LEE A | 63KF29 | \$34.17 |
| 8/7/2015 | | Transfer | 477 | 1463 | BROWN DAVID L | 1KK976 | \$19.95 |
| 8/7/2015 | | Transfer | 476 | 8007 | MOROSKI JOSEPH A | 148FM2 | \$29.17 |
| 8/7/2015 | | Cancel | 475 | 865 | BERARD HEATHER MAY | 512ZV7 | \$42.71 |
| 8/7/2015 | | Transfer | 480 | 6055 | KINNIERY HELEN M | 77359 | \$33.33 |
| 8/7/2015 | | Transfer | 486 | 1753 | CANAS KAREN A | 6187RY | \$31.35 |
| 8/7/2015 | | Cancel | 473 | 10335 | SHEPLEY ROBIN A | 89EB99 | \$27.08 |
| 8/14/2015 | | Transfer | 500 | 13775 | NGUGI JOSEPH NJOROGI | 655ZT2 | \$21.25 |
| 8/14/2015 | | Registry Error | 501 | 12487 | DOWDY ELIZABETH A | 71CY54 | \$43.54 |
| 8/14/2015 | | Transfer | 502 | 3248 | DOWDY BILLY M | 71CY54 | \$31.67 |
| 8/14/2015 | | Transfer | 503 | 3840 | FLAGG JAMES M II | ETH3 | \$60.00 |
| 8/14/2015 | | Transfer | 504 | 6389 | LANGE AMANDA E | 1891FY | \$105.00 |
| 8/14/2015 | | Transfer | 506 | 1866 | CARON JOHN H JR | FP4438 | \$88.55 |

Abatement Report FY 2015 Motor Vehicle Excise From 8/1/2015 Through 8/31/2015

| Abatement Date | Voted On Date | Clause | Certificate # | Account # | Owner | Registration # | Amount |
|----------------|---------------|-------------------|---------------|-----------|--------------------------|----------------|------------|
| 8/14/2015 | | Transfer | 499 | 10680 | STEVENS LAURIE A | 241ZBI | \$53.44 |
| 8/14/2015 | | Cancel | 505 | 1704 | CALLWOOD SASHA M | 285YD9 | \$40.10 |
| 8/14/2015 | | Cancel | 498 | 12287 | ANGLE VICTORIA A | 938WV1 | \$28.75 |
| 8/14/2015 | | Transfer | 497 | 13366 | DIONNE RICHARD A | HX2490 | \$19.38 |
| 8/14/2015 | | Cancel | 496 | 14443 | MCGILLOWAY GEORGE F | 1P7840 | \$20.83 |
| 8/14/2015 | | Transfer | 495 | 8552 | ODAY DANIEL D | 178VJH | \$15.83 |
| 8/14/2015 | | Transfer | 494 | 7514 | MCGOVERN THOMAS B | 4PHZ40 | \$40.31 |
| 8/14/2015 | | Transfer | 493 | 12758 | LABRIE STEVEN M | 5XEE50 | \$41.25 |
| 8/14/2015 | | Cancel | 492 | 1498 | BRUNELLE MARK E | 12LX67 | \$24.79 |
| 8/14/2015 | | Cancel | 490 | 12034 | WILLIAMS NOEMI M | 791FT6 | \$21.87 |
| 8/14/2015 | | Transfer | 509 | 346 | ANNESE JARROD W | VTFP42 | \$56.15 |
| 8/14/2015 | | Transfer | 491 | 3695 | FENTON NANCY E | CC8570 | \$42.81 |
| 8/14/2015 | | Transfer | 507 | 13298 | CARON JOHN H JR | FP4438 | \$1,046.25 |
| 8/14/2015 | | Cancel | 508 | 1015 | BISHOP ERNEST W JR | 589FN1 | \$18.33 |
| 8/21/2015 | | Transfer | 525 | 2118 | CHOINIERE STACY L | 7193WT | \$161.15 |
| 8/21/2015 | | Transfer | 526 | 2819 | DEANE AUBREE M | 24TG07 | \$38.54 |
| 8/21/2015 | | Cancel | 524 | 6833 | LOEHMANN ELAINE L | 65SM17 | \$20.42 |
| 8/21/2015 | | Cancel | 523 | 1289 | BOUTHILLETTE LINDA A | 90BG28 | \$25.42 |
| 8/21/2015 | | General Abatement | 522 | 3841 | FLAGG JAMES M II | ETH7 | \$264.38 |
| 8/21/2015 | | Cancel | 521 | 9031 | PETRIE MARTHA G | 3X9261 | \$11.67 |
| 8/21/2015 | | Cancel | 520 | 3047 | DILEO CAROL J | 374KXD | \$26.25 |
| 8/21/2015 | | Cancel | 519 | 7115 | MAHONEY PATRICIA J | 847RZ1 | \$27.08 |
| 8/21/2015 | | Transfer | 510 | 7715 | MICHALAK MICHAEL K SR | 42BG86 | \$25.00 |
| 8/21/2015 | | Cancel | 517 | 210 | ALLAIRE ALICIA K | 85KF89 | \$23.44 |

Abatement Report FY 2015 Motor Vehicle Excise From 8/1/2015 Through 8/31/2015

| Abatement Date | Voted On Date | Clause | Certificate # | Account # | Owner | Registration # | Amount |
|----------------|---------------|--------------|---------------|-----------|------------------------------|----------------|----------|
| 8/21/2015 | | Transfer | 516 | 4207 | GASKELL CHRISTOPHER FRANK | 174HB3 | \$32.81 |
| 8/21/2015 | | Cancel | 515 | 9520 | RAYMOND ROGER J JR | 24JV35 | \$16.15 |
| 8/21/2015 | | Cancel | 514 | 9521 | RAYMOND ROGER J JR | 77WZ93 | \$16.15 |
| 8/21/2015 | | Cancel | 513 | 11208 | TOYOTA MOTOR CREDIT CORP | 193VN8 | \$407.50 |
| 8/21/2015 | | Cancel | 512 | 13099 | THURLOW ANNE E | C158KN | \$43.33 |
| 8/21/2015 | | Transfer | 511 | 4751 | GREGOIRE SHARON T | 487NC8 | \$40.00 |
| 8/21/2015 | | Cancel | 518 | 7576 | MCLEAR THOMAS S | MIMIX5 | \$47.92 |
| 8/28/2015 | | Transfer | 537 | 14258 | GOODNOW JOHN C | 2GJ445 | \$9.58 |
| 8/28/2015 | | Transfer | 538 | 5303 | HONDA LEASE TRUST | 474TE7 | \$105.73 |
| 8/28/2015 | | Cancel | 539 | 11236 | TOYOTA MOTOR CREDIT CORP | 2DCG20 | \$82.40 |
| 8/28/2015 | | Transfer | 540 | 918 | BERNARD TIMOTHY S | 278VAD | \$59.38 |
| 8/28/2015 | | Transfer | 541 | 2228 | COFSKE DAVID W | 6887PT | \$33.54 |
| 8/28/2015 | | Transfer | 536 | 6907 | LUBY NANCY E | 273WXL | \$64.17 |
| 8/28/2015 | | Cancel | 543 | 14313 | HOBBS STUART STEPHEN | 3RL223 | \$82.09 |
| 8/28/2015 | | Value Change | 530 | 14704 | VORCE WILLIAM H | C85047 | \$103.96 |
| 8/28/2015 | | Cancel | 542 | 14312 | HOBBS STUART | 2NC945 | \$130.00 |
| 8/28/2015 | | Cancel | 535 | 5938 | KELLY DIANE S | 2JTE80 | \$29.90 |
| 8/28/2015 | | Transfer | 534 | 5924 | KELLER CHERYL E | 7005AP | \$40.00 |
| 8/28/2015 | | Cancel | 533 | 1658 | CAB EAST LLC | 732XF4 | \$253.33 |
| 8/28/2015 | | Transfer | 527 | 8779 | PAQUIN SABRINA M | 678LY2 | \$26.98 |
| 8/28/2015 | | Transfer | 531 | 14509 | OSHEA CAROL E | 2NG384 | \$21.33 |
| 8/28/2015 | | Transfer | 529 | 12342 | BOURQUE MITCHELL C | 4KBX10 | \$46.56 |
| 8/28/2015 | | Transfer | 528 | 8564 | OHMAN KRISTINA M | 95KS17 | \$51.25 |

Abatement Report FY 2015 Motor Vehicle Excise From 8/1/2015 Through 8/31/2015

| Abatement Date | Voted On Date | Clause | Certificate # | Account # | Owner | Registration # | Amount | |
|----------------|---------------|----------|---------------|-----------|--------------------|----------------|-----------|-------------------|
| 8/28/2015 | | Cancel | 544 | 3922 | FOSTER KATHLEEN S | 66YE62 | \$18.75 | |
| 8/28/2015 | | Transfer | 532 | 1278 | BOURQUE MITCHELL C | 4KBX10 | \$55.00 | |
| Totals | | | | | | | 73 | \$5,147.56 |

COMMONWEALTH OF MASSACHUSETTS
MONTHLY LIST OF ABATEMENTS FOR BOAT EXCISE
MILLBURY BOARD OF ASSESSORS
LEVY OF 2015 BOAT EXCISE IN THE MONTH OF AUGUST 2015

| NAME | WHY ABATED | BILL # | AMOUNT ABATED |
|---------|----------------|--------|---------------|
| DIRENZO | SOLD/REG ERROR | 64B | \$15.00 |

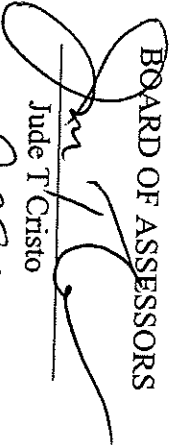
\$15.00

FISCAL YEAR 2016

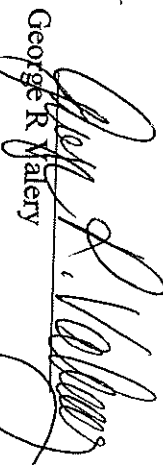
Real Estate/Personal Property Report for the month of AUGUST 2015

THERE WERE NO ABATEMENTS OR EXEMPTIONS IN THE MONTH OF DECEMBER

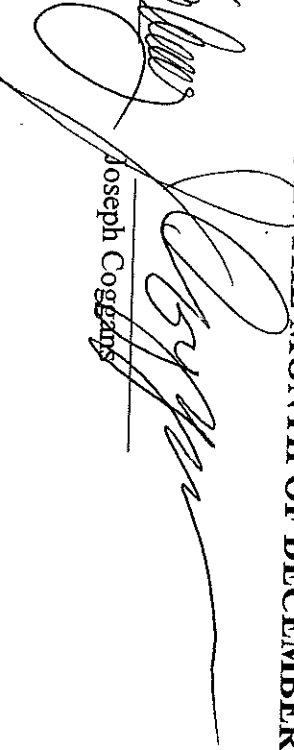
BOARD OF ASSESSORS



Jude T. Cristo
Date: 9-29-2015



George R. Malery



Joseph Coggans



GOVERNMENT SOLUTIONS

44 Bearfoot Road
Northborough, MA 01532

Voice: (508) 351-3600
Fax: (508) 351-3799

INVOICE

Remit To:
Vision Government Solutions, Inc.
44 Bearfoot Rd
Northboro, MA 01532

SOLD TO:

| | |
|---|--|
| <p>Sanders Genna, Assessor Millbury Town Hall 127 Elm Street Millbury, MA 01527</p> | <p>Invoice Date: 9/2/2015 Invoice Number: 021812 Customer ID: MA-MILB-00 Payment Terms: Net 30 Product Line: SERVICE CALL REPORT</p> |
|---|--|

| DESCRIPTION | QTY | UNIT PRICE | EXT. PRICE |
|----------------|------|------------|------------|
| FY2016 INTERIM | 1.00 | 4,900.000 | 4,900.00 |

1 of 1

Justin
J. Crayton
G.R. Valery
Jean Morel

Thank you for your business!

| | | |
|--|---------------|-------------------|
| | TOTAL: | \$4,900.00 |
|--|---------------|-------------------|

For any questions on this invoice, please contact:
 Accounting at (508) 351-3648
 Email: accounting@vgsi.com

THE COMMONWEALTH OF MASSACHUSETTS

MILLBURY

Office of the Board of Assessors

September 29, 2015

Acting upon your notification dated 9/28/2015, setting forth the following 2012 MOTOR VEHICLE EXCISE as listed herewith which remain uncollectible for one of the following reasons: death, absence, poverty, insolvency, bankruptcy or other inability to pay, abatement of said excises is hereby certified after due inquiry.

You are accordingly discharged by this certification from further obligation to collect the excises so abated.

| NAME & ADDRESS | MOTOR VEHICLE TRAILER, BOAT | DATE OF COMMIT | DATE OF ISSUANCE | DATE OF DEMAND | DATE OF ISSUANCE OF WARRANT | AMOUNT UNCOLLECTED |
|----------------|-----------------------------|----------------|------------------|----------------|-----------------------------|--------------------|
| Commitment 1 | 7759.41 | 2/10/2012 | 2/10/2012 | 4/9/2012 | 5/31/2015 | 7759.41 |
| Commitment 2 | 1360.37 | 4/6/2012 | 4/6/2012 | 5/31/2012 | 8/10/2012 | 1360.37 |
| Commitment 3 | 358.97 | 6/8/2012 | 6/8/2012 | 8/10/2012 | 10/1/2012 | 358.97 |
| Commitment 4 | 191.57 | 8/10/2012 | 8/10/2012 | 10/1/2012 | 11/28/2012 | 191.57 |
| Commitment 5 | 579.27 | 10/5/2012 | 10/5/2012 | 11/28/2012 | 1/24/2013 | 579.27 |
| Commitment 6 | 140.54 | 12/7/2012 | 12/7/2012 | 1/24/2013 | 4/2/2013 | 140.54 |
| Commitment 7 | 37.40 | 2/8/2013 | 2/8/2013 | 4/2/2013 | 5/10/2013 | 37.40 |
| Totals | | | | | | |
| TOTALS | | | | | | 10427.53 |

[Handwritten Signature]

Board of Assessors

[Handwritten Signature]



AUGUST 2015 SALES

| DATE | MBLU | GRANTOR/SELLER | GRANTEE/BUYER | ST# | STREE NAME | STATE | VAL | CODE | SALE PRICE | FY 2015 VALUE |
|------------|-----------|--------------------------------|------------------------------|-----|-----------------|-------|-----|------|------------|---------------|
| 08/04/2015 | 6_34__ | RABA JULIE C | CHARRON LINDSEY A | 13 | WARD AVE | 101 | U | | 210,000 | 165,600 |
| 08/12/2015 | 23_51A__ | SCLAR JAMES E | SCLAR JENNIFER M | 15 | MANOR RD | 101 | U | | 285,000 | 285,100 |
| 08/14/2015 | 47_85__ | BRENNAN RICHARD P JR | LEARY CAROLYN | 12 | DANIELLE DR | 101 | | | 385,000 | 304,900 |
| 08/14/2015 | 48_8C__ | CONCORD VILLAGE REALTY TRUST | ZHENG MEI XI | 8 | CONCORD RD | 102 | | | 169,900 | 148,200 |
| 08/14/2015 | 63_49__ | TOWLE CHERYL C | TOWLE MICHAEL E | 6 | FORREST DR | 101 | U | | 220,000 | 197,100 |
| 08/18/2015 | 20_61__ | LUTHMAN ISABELLE P&ROBINSON LI | PICCIOLO CHRISTOPHER & ERIN | 18 | HIGHLAND AVE | 101 | U | | 171,525 | 154,200 |
| 08/18/2015 | 21_30__ | SHARRON NANCY T | BOUTHILLETTE EMILY MARIE | 82 | PARK HILL AVE | 101 | | | 280,000 | 242,400 |
| 08/18/2015 | C16_11__ | DID REALTY LLC | MAJEWSKI CHRISTOPHER | 11 | TIFFANY CIRCLE | 102 | | | 145,000 | 139,200 |
| 08/19/2015 | 48_31L__ | HARGRAVE THOMAS | GAUCHER DANIELLE | 31 | LEXINGTON RD | 102 | | | 170,000 | 147,300 |
| 08/19/2015 | 48_47L__ | WOOD LAURNA | JOHNSON BRIAN R & SHARON L | 47 | LEXINGTON RD | 102 | | | 169,500 | 148,900 |
| 08/19/2015 | 48_57__ | VOORHEES MICHAEL T | HARGRAVE THOMAS G & SANDRA L | 3 | WOODRIDGE RD | 101 | | | 400,000 | 338,400 |
| 08/20/2015 | 10_93__ | MOSSA PHILIP E | PAULHUS JEFFREY R | 115 | WHEELLOCK AVE | 101 | S | | 57,000 | 151,400 |
| 08/24/2015 | 53_125A__ | MARTIN KEVIN G | DECAIRE DORRAINE A TRST | 26 | CANAL ST | 104 | | | 190,000 | 182,000 |
| 08/25/2015 | 55_7__ | NASH DOROTHY M TRUSTEE | EKNALIAN HARRY M | 41 | GRAFTON ST | 104 | | | 100,000 | 173,900 |
| 08/26/2015 | 48_43L__ | DIVIRGLIO STEVEN | DWYER PHILLIP H & SHARON E | 43 | LEXINGTON RD | 102 | | | 180,000 | 147,300 |
| 08/27/2015 | 16_68__ | GODBOUNT JEANINE T | WINTER HOWARD T | 232 | MILLBURY AVE | 111 | V | | 320,000 | 287,400 |
| 08/27/2015 | 16_69__ | GODBOUNT JEANINE T | WINTER HOWARD T | 0 | MILLBURY AVE | 132 | V | | 320,000 | 6,200 |
| 08/27/2015 | 48_11M__ | ADAMS MANDEE | STOCKHAUS BRYAN C | 11 | MEETINGHOUSE LN | 102 | | | 161,000 | 147,200 |
| 08/31/2015 | 16_82__ | CARPENTER KYLE | BANGMA JULIE A | 3 | RINDGE ST | 101 | | | 194,000 | 163,300 |
| 08/31/2015 | 70_55__ | SANTON EDWARD III & MICHELLE | FREERACE PROPERTIES LLC | 30 | HIGH ST | 105 | U | | 300,000 | 266,200 |
| 08/31/2015 | 70_84__ | CHEVALER DAVID R | PYNN ALEXANDER B | 86 | WEST MAIN ST | 101 | | | 156,000 | 165,100 |
| 08/31/2015 | 70C_40__ | LAW RICHARD F SR & CHERLY SMIT | MASTROVITO EDMUND & DONNA M | 40 | HORNE WAY | 102 | | | 310,000 | 275,700 |