## **MINUTES**

Page 1

## **BOARD OF ASSESSORS**

Date: 9/11/2018

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 8/21/2018 Meeting. Voted 3-0
- 2) The Board reviewed and signed bill for: WCAA –Workshop for Jean & Maureen Vision Government Solutions –Interim update MLS –Quarterly subscription
- 3) The Board reviewed and signed the July & August exemption and abatement reports for Real Estate and Personal Property.
- 4) The Board reviewed and signed the July & August abatement reports for Excise
- 5) A spread sheet for the unit count and rental fee on the storage facilities at 50 Howe Ave and 147 Providence St. will be discussed at the next meeting.

6) Motion to adjourn, Meeting closed at 4:45

BOARD OF ASSESSORS

DATE: 10/2/2018

TOWN CLERK TOWN CLERK MILLBURY, MASS.

## INVOICE

Jean Moroski

MLS ID Number:

CN209026

Invoice Number: Invoice Date:

15494337 8/30/2018

Due Date:

9/29/2018

## **CURRENT CHARGES**

Item Code	Description	
2503	Quarterly MLS Subscription, New Position 4th Co. 1. ALLS T. 11.	Charges
	Quarterly MLS Subscription - Non-Realtor-4th Quarter MLS Participation Fees (October 1st - 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

Jun Malleys
Jon Merkel



## **INVOICE**

Remit To: VISION GOVERNMENT SOLUTIONS, INC. 1 CABOT RD. HUDSON, MA 01749

SOLD TO:

Jean Moroski Millbury 127 Elm Street Millbury, MA 01527 Invoice Date:

8/29/2018

Invoice Number:

030100

Customer ID:

MA-MILB-00

Payment Terms:

Net 30

Product Line:

August 2018 Interim

Invoice Total:

\$ 4,900.00

DESCRIPTION

QTY

**UNIT PRICE** 

1 of 1 EXT. PRICE

Interim (100% Complete)

4,900.00

Thank you for your business!

TOTAL:

\$4,900.00

If you have any questions on this invoice contact:

Providence Office: Lauren Rosenberg: (401) 435-0033 Northborough Office: Nina Cousins: (508) 351-3648

Email: Lauren@opaldata.net

ncousins@vgsi.com

## Jean Moroski

From:

Worcester County Assessors Association <cindycosgrove@wcaa-ma.org>

Sent:

Friday, August 31, 2018 10:53 AM

To:

Jean Moroski

Subject:

Registration Confirmed

WCAA Fall County Meeting & Workshop - Wednesday, October 10, 2018 @ 5:00 pm - 8:00 pm INVOICE

Your registration is confirmed pending payment. Please print and submit this Invoice with your payment.

Send payments to: Teri Gonsalves, c/o Board of Assessors, 74 Hopedale St., Hopedale, MA 01747

Checks should be made payable to: W.C.A.A.

Registrant: Jean Moroski

Registrant Email Address jmoroski@townofmillbury.net

WCAA Member Earlybird Pricing

Quantity: 1 Price: \$35.00

Sub Total: \$35.00

Total Price: \$35.00

Ju No.

## **Maureen Trottier**

From:

Worcester County Assessors Association <cindycosgrove@wcaa-ma.org>

Sent:

Friday, August 31, 2018 10:58 AM

To:

Maureen Trottier

Subject:

Registration Confirmed

WCAA Fall County Meeting & Workshop - Wednesday, October 10, 2018 @ 5:00 pm - 8:00 pm INVOICE

Your registration is confirmed pending payment. Please print and submit this Invoice with your payment.

Send payments to: Teri Gonsalves, c/o Board of Assessors, 74 Hopedale St., Hopedale, MA 01747

Checks should be made payable to: W.C.A.A.

Registrant: MAUREEN TROTTIER

Registrant Email Address MTROTTIER@TOWNOFMILLBURY.NET

WCAA Member Earlybird Pricing

Quantity: 1 Price: \$35.00

Sub Total: \$35.00

Total Price: \$35.00

Andrew Mallett

## FISCAL YEAR 2019

Real Estate/Personal Property Report for the month of July 2018

Date: 6-11-18 BOARD OF ASSESSORS Jude T Cristo

## Real Estate Exemptions Rescinded

Batch: CL222018

Effective Date: 7/16/2018

Cashier: jean

Account			Date	Tax	Interest	Liens	Fees	Total
Real Estate					······································	Licito	1 663	Total
1 5746	2018	RONALD EDWARD TRUST	7/16/2018	(\$440.00)	\$0.00	\$0.00	\$0.00	(\$440.00)
Subtotal:				(\$440.00)	\$0.00	\$0.00	\$0.00	(\$440.00)
Grand Total:				(\$440.00)	\$0.00	\$0.00	\$0.00	(\$440.00)
Receivable	Totals	s:						
Application	Levy	Receivable		Tax	Interest	Liens	Fees	Total
Real Estate	2018	Tax		(\$440.00)	\$0.00	\$0.00	\$0.00	(\$440.00)
Grand Total:				(\$440.00)	\$0.00	\$0.00	\$0.00	(\$440.00)

## FISCAL YEAR 2019

**EXCISE** report for the month July 2018

BOARD OF ASSESSORS

ude T. Cristo

Date

Joseph Coggapa

2015 Abatemen	2015 Abatement From 7/1/2018 Through 7/31/2018					
Effective Date						
Date Totals For:	7/20/2018	Tax	Liens	Interest	Fees	Total
Report Totals		\$26.25	\$0.00	\$0.00	\$0.00	\$26.25
report lotals		\$26.25	\$0.00	\$0.00	\$0.00	\$28.28 36.36
Summary Totals				,	40:00	\$2.02

Cially lotal.	Grand Total:	Abatement	Transaction Type
	!	Tax	Receivable
\$26.25	\$20.25	73000	Тах
\$0.00	\$0.00		Liens
\$0.00	\$0.00	Healest	Interest
\$0.00	\$0.00	rees	1

Transaction Type
Abatement
Grand Total:

Receivable Tax

Tax \$1,110.23

\$0.00

Fees \$0.00

\$1,110.23

\$0.00 \$0.00

\$0.00

\$0.00

2016 Abatemen	2016 Abatement From 7/1/2018 Through 7/31/2018					
Effective Date						
Fliective Date		Tax	Liens	Interest	Fees	Total
Date Totals For:	7/27/2018	\$1,110.23	\$0.00	\$0.00	\$0.00	\$1 110 23
Donost Totala					10.00	₩1,110.20
Report Totals		\$1,110.23	\$0.00	\$0.00	\$0.00	\$1.110.23
<b>Summary Totals</b>						

2017 Abatement From 7/1/2018 Through 7/31/2018

	0107/16/1 IlSno 6104/1/2010	1/31/2010							
<b>Effective Date</b>					T				
Date Totals East	7/13/2018				Idx	Liens	Interest	Fees	Total
Cate Totals For.	111312010				\$104.27	\$0.00	\$0.00	\$0.00	\$104.37
Date Totals Ecr.	7/2018							0.00	₩.401.
Date Totals For.	112112018				\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
Report Totals									410.00
report locals					\$149.27	\$0.00	\$0.00	\$0.00	\$149 27
Summary Totals									:
Transaction Type	Receivable	Тах	Liens	Interest	Food				
Abatement	Tow								
V Satelliell	-ax	\$149.27	\$0.00	\$0.00	\$0.00				
Grand Total:									

Grand Total:

\$149.27

\$0.00

\$0.00

\$0.00

2018 Abatement From 7/1/2018 Through 7/31/2018

Effective Date					7	•			
Date Totals For:	7/6/2018				lax	Liens	Interest	Fees	Total
	1010				\$1,462.10	\$0.00	\$0.00	\$0.00	\$1 460 10
Date Totals For:	7/13/2018							1	₩, TOP. 10
	111012010				\$2,435.41	\$0.00	\$0.00	\$0.00	\$2 435 41
Date Totals For:	7/20/2018								41,100.1
					\$684.48	\$0.00	\$0.00	\$0.00	\$684.48
Date Totals For:	112/12/18				\$4 290 69	*0 00	9		
Report Totals						1000	#0.00	\$0.00	\$4,290.69
					\$8,872.68	\$0.00	\$0.00	\$0.00	\$2 977 60
Summary Totals									<b>#0,07</b> 2.00
Transaction Type	Receivable	Tax	liens	Diam'r.	1				
Abatement	Tav			ווונפופטנ	rees				
, matchilont	idX	\$8,872.68	\$0.00	\$0.00	\$0.00				
Grand Total:		\$8,872.68	\$0.00	\$0.00	\$0.00				
2									

## FISCAL YEAR 2019

Real Estate/Personal Property Report for the month of  $\underline{August\ 2018}$ THERE WERE NO ABATEMENTS OR EXEMPTIONS IN THE MONTH OF MAY

Date: BOARD,OF ASSESSORS Jude T Cristo George/R/Valery Jøseph Coggans

## **EXCISE** report for the month August 2018

BOARD OF ASSESSORS

/ Jude T. Cristo

Date

George R. Valer

Joseph Coggans

# Abatement Report FY 2018 Motor Vehicle Excise From 8/1/2018 Through 8/31/2018

Abatement Date Voted On Date	Clause C	Certificate #	Account # O		
8/3/2018	7	540	Oses Owner	Registration #	Amount
8/3/2018	Transfer	7 C+0	9850 POZZI TIMOTHY R	93GP58	\$17.50
8/3/2018	Cancel	550	10794 SCHOENFELD PHYLLIS A	N1552	\$86.67
8/3/2018	Cancel	554	13833 WALKER NICHOLAS A	8RVR60	\$51.25
8/3/2018	Cancel	55	117 ACAR LEASING LTD	3RF431	\$166.67
8/3/2018	Cancel	500	12371 WAHID SUSAN MARIE	912VV2	\$15.62
	Calical	550	10660 SANTAMARIA JOHN B	947FD9	\$28.75
	Cancel	548	8311 MILLER FRANCIS E	28JJ91	\$20.75
8/3/2018	Transfer	547	3172 DION DIANE A	418RYA	\$33.75
8/3/2018	Cancel	546		1CP451	\$31.35
8/3/2018	Other	545	15255 SCHOENEELD PHYLLIS A		
8/3/2018	Other	544	FAIRBANKS	96MD17	\$21.15
8/3/2018	Cancel	543	1891 CARL SON IOC.		÷10.70
8/3/2018	Cancel	AA3	ADADO DOS ESTADORES	116808	\$140.10
8/3/2018 T	Transfer		10199 RICHARD MARC R JR	3888KR	\$149.58
8/3/2018	Cancel	55 4	15213 PRUNIER FRANCIS P	1Y2207	\$87.50
8/10/2018 C	Other	5	2530 COSKY MICHAEL J	M97550	\$34.37
		557	951 BERARD PAMELA	87MP94	\$32.29
	Transfer	563	5713 HUNTOON JOHN R	16LR56	\$34.38
	Tansfer	567	12998 A AND A OFFICE	T46292	\$183.33
8/10/2018 T	Transfer	566		0538BB	
8/10/2018 C	Cancel	565			\$43.12
8/10/2018 C	Cancel	F 60		1V3599	\$20.00
8/10/2018 Ti	Transfer	5 5	8984 NORUSTROM SANDRA C	99MG01	\$62.08
8/10/2018		200	12220 VECCHIO-GANGEL MICHELLE A	2AE539	\$43.33
	labe	561	15361 VECCHIO-GANGEL MICHELLE A	2AE539	\$37.50

# Abatement Report FY 2018 Motor Vehicle Excise From 8/1/2018 Through 8/31/2018

\$42.50	1ABK94	14816 CRONKHITE JOSEPH L	794		
\$348.54	474JS4		604	Cancel	8/24/2018
\$74.48	7911HN	WEINER DANA C	501	Transfer	8/24/2018
\$79.17	5AY259	N NHOL	575	Transfer	8/17/2018
\$25.63	8CS654		574	Cancel	8/17/2018
\$49.38	D67090		585		8/17/2018
\$155.83	997ZG8	9723 DISCITE LI LATE VICE	584	Other	8/17/2018
\$17.92	360CXN		583	Transfer	8/17/2018
\$131.87	2D7349		582	Cancel	8/17/2018
\$70.83	947YT2	LLC FINANCE		Cancel	8/17/2018
\$31.77	2FW748	Š	580	Cancel	8/17/2018
\$257.95	CA8111C	RTT	570	Cancel	8/17/2018
\$33.75	6JK311			Registry Error	8/17/2018
\$134.90	4BT628	ETRUST	677	Other	8/17/2018
\$66.25	35EV35		573	Cancel	8/17/2018
\$143.75	765JN4		572	Transfer	8/17/2018
\$47.40	9FE245	2047 CATDOMANN RIMBERLY A	571	Other	8/17/2018
\$48.75	5BR244	15001 DELIMANNI CINDERM	570	Other	8/17/2018
\$34.27	252SH5	12057 TUCKER NICOLE M	569	Other	8/17/2018
\$44.79	6VB137	7650 MARTIN JANETI	568	Transfer	8/17/2018
\$16.67	4GZ888	12289 VIRGII IO MATTHEW D	576	Other	8/17/2018
\$25.00	2078FM	218 ADAMS ION A	559	Cancel	8/10/2018
\$26.98	992TJ3	514 ARSI EN ELIZABETTA	556	Transfer	8/10/2018
\$40.83	2606RH	10379 ROMANO CARMEN P JR	550	Transfer	8/10/2018
Amount	Registration #		560	Transfer	8/10/2018
	01017 11 010 11 010 10 10 10 10 10 10 10 10 1		Certificate #	Date Voted On Date Clause	Abatement Date
	0776/77	- CILL OF INCHOLOUP X			

# Abatement Report FY 2018 Motor Vehicle Excise From 8/1/2018 Through 8/31/2018

244			69	į	
\$15.83	5PP860	0041 LAFLASH ZACHARY J	00-		Totale
		000	601	Cancel	8/31/2018
\$106.67	2LT291	12223 VEHICLE ASSET UNIVERSAL LEASING TRUST	609		
\$44.17	3921DN	7081 LEONE LAWRENCE A	000	Cancel	8/31/2018
\$16.67	6FG486	MAWDSLEY MATTHEW T	505	Transfer	8/31/2018
\$55.83	6FG486	יייט ו	596	Transfer	8/31/2018
\$/1.8/		J	597	Transfer	0107/10/10
\$74.07	9EJR60	13568 OCTAVIUS NADEIGE	598	Cancel	8/31/2010
\$50.00	5JW490	3514 DUPUIS JOHN P.	600	O Cuidi	8/31/2018
\$301.25	5NR366	14781 CARUSO LAURA J	602	Other	8/31/2018
\$18.33	CI29DT	11272 STACHURA ROSEMARY E	803	Transfor	8/31/2018
\$44.48	R58272	0235 KELLER SCOTT O	000	Cancel	8/31/2018
\$114.06	6RBC90	VELLE LA LA	604	Transfer	8/31/2018
\$49.69	782WB9	19653 WHITE DAY	605	Cancel	8/31/2018
		2107 CHANTHAVONO MOONE	606	Cancel	8/31/2018
\$39.37	1FC113	5161 HAMILTON RICHARD P	607	Calical	
\$36.25	7BCS30	2321 COFFEY AUSTIN M	000	Cancol	8/31/2018
\$53.33	282CP4	2222 OBRIEN RICHARD P	608	Other	8/31/2018
\$49.58	4MR198		590	Transfer	8/31/2018
\$13.02	981PV6	12175 VALLE DE TRE	503	Cancel	8/24/2018
\$14.58	2YZ635		580	Cancel	8/24/2018
\$15.83	CA3555B		586	Cancel	8/24/2018
\$19.25		10830 SCHIII TZ MARK A	587	Cancel	8/24/2018
\$30.10	2G7895	10827 SCHULTZ MARK A	588	Cancel	01747010
\$58 13	269HR0	1597 BURDZEL WILLIAM H	590	Iransfer	8/24/2019
\$39 17	195CX3	6473 KOSIBA JOSEPH C JR	592	Cancel	8/24/2018
Amount	Registration #	Account # Owner	Certificate #	Acted Oil Date	8/24/2018
	81.07/15/9 HBno.			Voted On Data	Abatement Date

\$4,787.49

# Abatement Report FY 2017 Motor Vehicle Excise From 8/1/2018 Through 8/31/2018

	8/24/2018 Other Totals
	Certificate # 856
	# Account # Owner 6303 KING KATHLEEN F
	Registration # 314ME4
\$55.00	<b>Amount</b> \$55.00

# Abatement Report FY 2016 Motor Vehicle Excise From 8/1/2018 Through 8/31/2018

Totals	Other	8/24/2018	8/3/2018 Cancel	Abatement Date Voted On Date Clause	AF
2	808 6215 KING KATHLEEN F	CREDIT CORP	807	Certificate # Account # Owner	
	314ME4	361XJ5	regionation #	Registration 4	
\$128 75	\$9.17	\$119.58	Amount		