

# MINUTES

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## BOARD OF ASSESSORS

Date: 3/29/2016

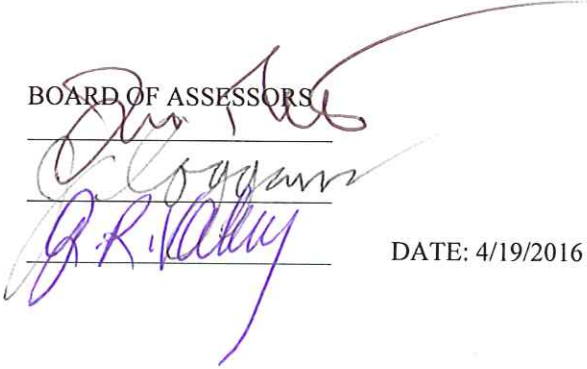
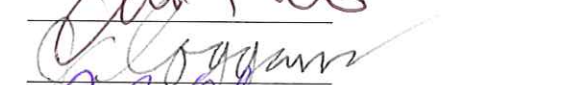
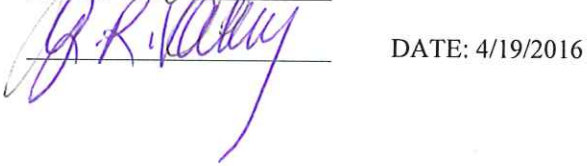
Present: Jude T. Cristo, Joe Coggans, George Valery, Jean Moroski Start time 4:30pm  
Absent:

The Board acted on the following:

- 1) The Board reviewed and signed Minutes for the 3/8/2015 Meeting. Voted 3-0
- 2) Real Estate abatements and exemptions for February were not available for the Board to review
- 3) Excise abatements for February were not available for the Board to review
- 4) The Board signed the bill for Acme Binding for the binding of the FY tax commitments for FY 13 and FY 14.
- 5) Jean informed the Board that she cancelled the MAAO Course 1 and will not be taking it this April.
- 6) The Board reviewed and voted to allow the following abatements:
  - 234 Main St:** second structure demolished: collapsed due to snow load, total loss.
  - Creeper Hill Rd:** Code change, this property is now part of the common land of Point Rock Estates Condominiums and is not taxable.
  - 5 A-B Lincoln Ave:** This property was inspected and after review of the condition, similar properties and changes that were made to the field card without an interior inspection, the Board granted an abatement to change the value to be in line with similar properties from the 2014 sales analysis.
  - 96 Grafton St:** This property needs a correction on the new addition: it was taxed for a full basement and the addition is only a crawl space. The value is also adjusted to be in line with similar properties from the 2014 sales analysis.
- 7) The Board discussed the appointment to the Screening Committee for Selection of Town Manager. A motion was made by Joe Coggans to nominate Jude Cristo and a second was made by George Valery. Vote 2-0
- 8) Motion to adjourn, Meeting closed at 5:20pm.

MILLBURY, MASS.  
16 APR 20 AM 10:04  
RECEIVED  
TOWN CLERK

BOARD OF ASSESSORS

  
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DATE: 4/19/2016

# HFGROUP ACMEBINDING

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

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

ORIGINAL INVOICE  
MAKE CHECKS PAYABLE TO  
HF GROUP LLC  
80 Cambridge Street  
Charlestown, MA 02129-0212  
Tax ID 20-410146

**SHIP TO:**

# INVOICE

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

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11311  
MILLBURY ASSESSORS  
TOWN HALL  
127 ELM STREET  
MILLBURY  
MA 000001527

INVOICE NO. PLEASE REFER TO THIS NO. ON ALL CORRESPONDENCE	CUSTOMER P.O. NO.	CUSTOMER NO.	ROUTE/DAY NUMBER	TERMS	LOT NO.	ORDER NO.
16962		11311	0	DUE ON RECEIPT	325UP	9162
INVOICE DATE	CUSTOMER JOB NO.	DATE RECEIVED	DATE SHIPPED	SHIP VIA		TOTAL QUANTITY
3/25/16		3/08/16	3/25/16	U.P.S.		4
DESCRIPTION CODE	DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	
275	BINDING		2	80.0000	160.00	
275	BINDING		2	40.0000	80.00	
MISCELLANEOUS			TAX	CREDIT		PLEASE PAY THIS AMOUNT
+00			+00	+00		270.60
SUB-TOTAL			FREIGHT/HANDLING			
240.00			30.60			

*Handwritten signatures and initials:*  
 [Signature]  
 [Signature]  
 [Signature]

MISC. DESCRIPTION:  
JOB NUMBERS:  
CARTONS: