

# MINUTES

Page 1

## BOARD OF ASSESSORS

Date: 1/27/2014

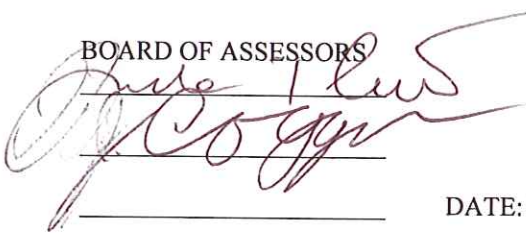
Present: Jude T. Cristo, Joe Coggans, Sandy Genna Start time 4:30pm

Absent: George Valery

The Board acted on the following:

- 1) The Board reviewed and voted to accept the Minutes of the 1/7/14 Meeting. 2-0
- 2) The Board reviewed, accepted (2-0) and signed the December Sales report.
- 3) The Board reviewed and signed invoices for WB Mason, MLS and Ullman Printing (envelopes).
- 4) The Board apprised that the REVAL contract has been sent to and returned by Patriot Properties. Sandy to contact them to schedule the start date.
- 5) The Board discussed February dates for meetings. Board decided that going forward all meetings will be held on the 1<sup>st</sup> and 3<sup>rd</sup> Tuesdays of each month unless extenuating circumstances require a change. Meetings to start at 4:30 or 6pm. Meeting on the 3<sup>rd</sup> Tuesday of February the 18<sup>th</sup> is moved to February 25<sup>th</sup> @ 6pm as Sandy is on Vacation the week of the 18<sup>th</sup>.
- 6) Motion to adjourn and carried. Meeting adjourned at 5:00pm.

BOARD OF ASSESSORS



\_\_\_\_\_

DATE: 2/4/2014

RECEIVED  
TOWN CLERK  
14 FEB - 6 AM 8:50  
MILLBURY, MASS.



# Payment Processed Successfully

PRINT

Thank you for your payment. Please review the transaction results below.

A receipt for this transaction has been sent via email for your records.

Transaction Date/Time:	1/9/2014 2:49:23 PM
Payment Message:	APPROVED 040120
Account Number:	K0001458
Invoice Number:	4757157
Payment Made To:	MLS Property Information Network, Inc
Name:	Sanders Genna
Address:	640 Scott Road Oakham MA 01068
Email Address:	sjgenna@yahoo.com
Payment Method:	Visa
Card Number	4294XXXXXXXX8885
Payment Type:	Invoice
<b>Total Amount</b>	<b>\$126.00</b>

## Register to Pay Online

Now that you've paid your invoice, why not have one place to track all your paid invoices, as well as all your open invoices? Registering will provide you the following benefits:

- Review Invoice History
- Review Payment History
- Schedule Automatic Payments
- Pay With Previously Saved Payment Information

Register Now

Continue

Powered by InvoiceCloud

Trustwave Trusted Commerce 128bit SSL Secure Site



W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301  
Address Service Requested

888-WB-MASON www.wbmason.com

<b>Delivery Address</b>	<b>Invoice Number:</b>	<b>116032407</b>
Town Of MillburyAssesors	Customer Number:	C1008418
ATTN.: SANDY	Reference Number:	116032407
127 Elm St	Invoice Date:	01/22/2014
Millbury, MA 01527	Due Date:	02/21/2014
	Order Date:	01/21/2014
	Order Number:	S016477837
	Order Method:	PHONE

\*02F703541\*H0\*\*\*\*\*SCH\*3-DIGIT\*015  
TOWN OF MILLBURYASSESSORS  
ATTN: MARIE  
127 ELM ST STE 1  
MILLBURY, MA 01527-2632



W.B. Mason Federal ID #: 04-2455641

**Important Messages**

Sign up for Paperless Invoicing at [wbmason.com/paperless](http://wbmason.com/paperless). Your Registration Code: 5637215364

Now you can access your W.B. Mason Invoices online!  
Use the Registration Code above to activate Paperless Invoicing for your account. Sign up today to reduce clutter of paper invoices piling up on your desk.

-E-mail notifications let you know when new invoices are ready to view

-Access your account's full invoice history on [wbmason.com](http://wbmason.com)

Registration is quick and easy at [www.wbmason.com/paperless](http://www.wbmason.com/paperless)

ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	U/M	UNIT PRICE	EXT PRICE
CYO988629	MARKER, DRYERASE, FINE PT, AST, 4/ST	1	1	ST	4.49	4.49

SUBTOTAL: 4.49  
TAX & DEPOSITS TOTAL: 0.00  
ORDER TOTAL: 4.49

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301

Address Service Requested  
888-WB-MASON

TOWN OF MILLBURYASSESSORS  
ATTN: MARIE  
127 ELM ST STE 1  
MILLBURY, MA 01527-2632

**Remittance Section**

Customer Number:	C1008418
Invoice Number:	116032407
Reference Number:	116032407
Invoice Date:	01/22/2014
Terms:	Net 30
<b>Total Due:</b>	<b>\$4.49</b>

Amount Enclosed \$ \_\_\_\_\_

W.B. MASON CO., INC.  
PO BOX 981101  
BOSTON, MA 02298-1101



C10084181160324071160324070000000004492



W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301  
Address Service Requested

888-WB-MASON www.wbmason.com

<b>Delivery Address</b>	<b>Invoice Number:</b>	<b>115883112</b>
Town Of MillburyAssesors	Customer Number:	C1008418
ATTN.: SANDY	Reference Number:	115883112
127 Elm St	Invoice Date:	01/15/2014
Millbury, MA 01527	Due Date:	02/14/2014
	Order Date:	01/14/2014
	Order Number:	S016305428
	Order Method:	WEB

\*02E603861\*H0\*\*\*\*\*SCH\*3-DIGIT\*015

TOWN OF MILLBURYASSEORS  
ATTN: MARIE  
127 ELM ST STE 1  
MILLBURY, MA 01527-2632



W.B. Mason Federal ID #: 04-2455641

**Important Messages**

Sign up for Paperless Invoicing at [wbmason.com/paperless](http://wbmason.com/paperless). Your Registration Code: 5637215364

Now you can access your W.B. Mason Invoices online!  
Use the Registration Code above to activate Paperless Invoicing for your account. Sign up today to reduce clutter of paper invoices piling up on your desk.

-E-mail notifications let you know when new invoices are ready to view

-Access your account's full invoice history on [wbmason.com](http://wbmason.com)

Registration is quick and easy at [www.wbmason.com/paperless](http://www.wbmason.com/paperless)

ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	U/M	UNIT PRICE	EXT PRICE
AVE5160	LABEL ADDR 2.5/8X1.3M	1	1	BX	28.99	28.99

SUBTOTAL: 28.99  
TAX & DEPOSITS TOTAL: 0.00  
ORDER TOTAL: 28.99

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.  
59 Centre St - Brockton, MA 02301

Address Service Requested  
888-WB-MASON

**Remittance Section**

Customer Number:	C1008418
Invoice Number:	115883112
Reference Number:	115883112
Invoice Date:	01/15/2014
Terms:	Net 30
<b>Total Due:</b>	<b>\$28.99</b>

Amount Enclosed \$ \_\_\_\_\_

TOWN OF MILLBURYASSEORS  
ATTN: MARIE  
127 ELM ST STE 1  
MILLBURY, MA 01527-2632

W.B. MASON CO., INC.  
PO BOX 981101  
BOSTON, MA 02298-1101



C10084181158831121158831120000000028994

Family Owned & Operated Since 1947

# ULLMAN

printing & graphics

P.O. Box 711 • Millbury, MA 01527

508.865.6654  
fax: 508.865.3353  
aullman6654@charter.net

Amount \$

Check # \_\_\_\_\_

Millbury Board of Assessors  
127 Elm Street  
Millbury MA 01527

DATE 1/22/14  
OUR NUMBER 26451  
P.O. NUMBER Jean  
TERMS: Upon Receipt

DETACH AND RETURN WITH REMITTANCE

DATE 1/22/14

P.O. NUMBER Jean

DATE SHIPPED

Ref. #	DESCRIPTION	AMOUNT
26451	1000 #10 Reg. Envelopes	\$ 74.00

*Julie*

*We Appreciate Your Business.*

Sub Total	\$ 74.00
Tax	
Postage	
<b>TOTAL DUE</b>	<b>\$ 74.00</b>

Family Owned & Operated Since 1947

# ULLMAN

printing & graphics

P.O. Box 711  
Millbury, MA 01527

508.865.6654  
fax: 508.865.3353  
aullman6654@charter.net

- DIRECT MAIL
- BANNERS/LARGE FORMAT
- PRESENTATION BOARDS
- FULL COLOR PRINTING

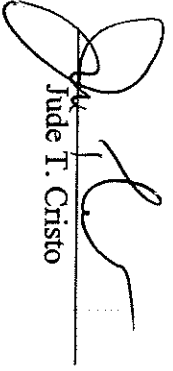
*Thank You*

**CALL US FOR ALL YOUR PRINTING NEEDS - 508.865.6654**

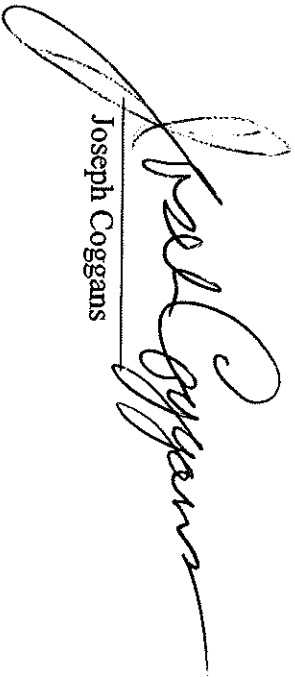
FISCAL YEAR 2014

EXCISE report for the month December 2013

BOARD OF ASSESSORS

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

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

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

1-27-2014  
Date

# Abatement Report FY 2013 Motor Vehicle Excise From 12/1/2013 Through 12/31/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
12/6/2013		Moved-Recommit	660	12447	CETIN DANIEL E	3ZLE60		
12/6/2013		Cancel	659	11959	WHITE ERNEST S	91BS40	\$778.75	
12/13/2013		Transfer	668	15116	BARTOSIEWICZ JOHN J	5308NX	\$5.63	
12/13/2013		Transfer	667	4920	HACKETT KATHERINE E	C1793A	\$66.25	
12/13/2013		Transfer	666	11448	TURNER BRADMAN R	HP8S4G	\$23.72	
12/13/2013		Transfer	665	11556	VARNEY RUSSELL A	C14185	\$12.50	
12/13/2013		Transfer	664	8536	NORDSTROM WILLIAM B	53XD27	\$24.18	
12/13/2013		Transfer	663	8535	NORDSTROM WILLIAM B	42AH00	\$25.63	
12/13/2013		Transfer	662	745	BEDORD WILLIAM P	619HC3	\$87.50	
12/13/2013		Cancel	661	14842	MAYNARD MICHELE L	219XE6	\$132.09	
12/20/2013		Cancel	670	2042	CHASE AUTO FINANCE CORP	78YV56	\$34.48	
12/20/2013		Exempt	669	201330	BELMONT ST AFRICAN METHODIST EPISCOPAL ZION CHURCH	E3350	\$9.06	
12/27/2013		Exempt	671	11148	THOMAS GEORGE P	RT32EV	\$71.25	
<b>Totals</b>							<b>13</b>	<b>\$57.50</b>
								<b>\$1,328.54</b>

COMMONWEALTH OF MASSACHUSETTS  
MONTHLY LIST OF ABATEMENTS FOR BOAT EXCISE  
MILLBURY BOARD OF ASSESSORS  
LEVY OF 2013 BOAT EXCISE IN THE MONTH OF Dec-13

NAME	WHY ABATED	BILL #	AMOUNT ABATED
WORBEL	SOLD 07/27/2011 CORRECT BILL #33B	202B	\$25.00