

MINUTES

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BOARD OF ASSESSORS

Date: 3/5/2013

Present: Jude T. Cristo, Joe Coggans, Sandy Genna

Absent: George Valery

The Board acted on the following:

- 1) The Board reviewed and voted to accept the Minutes of the 2/19/13 Meeting.
- 2) The Board reviewed and signed the W.B. Mason invoice for supplies purchased.
- 3) The Board reviewed, discussed and voted on the following Personal Property Abatement Applications:

Michaels Crafts Store – 70 Worc-Providence Tpke – Filed by an agent claiming the company is incorporated in Massachusetts. No letter of authorization was included in the application nor with the recent filed form of lists. Sandy could not locate any documentation showing Michaels is incorporated in Massachusetts. Sandy composed and will mail a letter requesting a letter of authorization and the documentation of incorporation. Board voted 2-0 to table any action until information is received.

Wireless Leasing – Company has merged with Sprint and all assets belong to Sprint. The Board voted 2-0 to abate fully.

Dell Leasing – Lessee bought out equipment. Board voted 2-0 to grant a full abatement.

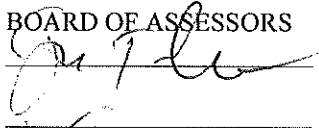
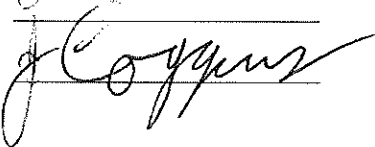
Carleton Road, Hagstrom – The Board voted 2-0 to table a decision until more research is completed. To be taken up again at next scheduled meeting.

T. Murphy – Mr. Murphy had requested to meet with the Board regarding the value of a parcel located on Carleton Road. He did not show up for meeting, however Sandy informed Board that an error was made valuing the parcel when it was created. Board voted 2-0 to have Sandy correct the error.

Plante – Mrs. Plante met with the Board regarding a recent bill on a personal property for a business she no longer owned. The bill had been previously abated to cover the three months she owned the business in 2012. Sandy explained how the law allows us to bill for the full year regardless of how long she owned the business. She understood and understood the Pro-rating of her previous bill. After much discussion and a review of the items taxed the Board voted 2-0 to grant a full abatement.

- 4) Motion made to adjourn the meeting, seconded and carried. Meeting adjourned at 7:45 pm.

BOARD OF ASSESSORS

RECEIVED
TOWN CLERK
13 MAR 20 AM 9:21
MILLBURY, MASS



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

888-WB-MASON www.wbmason.com

Delivery Address	Invoice Number:	I10151576
Town Of MillburyAssesors	Customer Number:	C1008418
ATTN.: SANDY	Reference Number:	I10151576
127 Elm St	Invoice Date:	02/26/2013
Millbury, MA 01527	Due Date:	03/28/2013
	Order Date:	02/25/2013
	Order Number:	S010171201
	Order Method:	WEB

*02D103101*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

The "How To Read Your Invoice" message on the reverse side will provide details on your invoice. If you require further assistance please call our Customer Service team at 888-WB-MASON.

Please send all remittance coupons with your payment to our NEW REMITTANCE ADDRESS:

W.B. Mason Co., Inc.
PO BOX 981101
Boston, MA 02298-1101

ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	U/M	UNIT PRICE	EXT PRICE
MYP81200	PAPER,MY COPY,8.5X11,20#,96BRITE	1	1	CT	38.99	38.99
PAP1803472	PEN,INKJOY,100RT,BK	1	1	DZ	4.99	4.99
UNV72211	CLIP,#1,1200/PK,W/DSPNR	1	1	PK	4.79	4.79
UNV10199	CLIP, BINDER, 15MM,DZ	1	1	DZ	1.09	1.09

SUBTOTAL: 49.86
TAX & DEPOSITS TOTAL: 0.00
ORDER TOTAL: 49.86

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:	I10151576
Reference Number:	I10151576
Invoice Date:	02/26/2013
Terms:	Net 30
Total Due:	\$49.86

Amount Enclosed \$ _____

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



C1008418I10151576I101515760000000049862