

MINUTES

Page 1 of 2

BOARD OF ASSESSORS

Date: 1/15/2013

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

Absent:

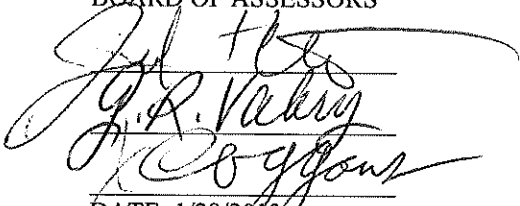
The Board acted on the following:

- 1) The Board reviewed and voted to accept the Minutes of the 12/18/12 Meeting.
- 2) The Board reviewed and signed the Real Estate and Personal Property warrants to collect.
- 3) The Board reviewed, accepted and signed Staples invoices for new office printer and toner cartridge.
- 4) The Board members were given their individual Ethics forms to be signed and returned to the town Manager's office.
- 5) The Board was apprised of the issue regarding the preparation of the Supplemental Bills in a timely manner. The Board voted to rescind the warrant to collect dated 11/2/12. The Board then voted to accept and signed the Warrant to Collect dated 1/15/2013.
- 6) The Board reviewed the proposed office budget. Chairman Jude C. questioned the change in the mileage budget, the printing of deeds and the purchasing of the Branham Automobile Reference books. The budgeted amount for mileage was \$150. Sandy explained that that amount would fully utilized within a couple weeks and that he does not request mileage reimbursement for inspections. Sandy explained that we are no longer required to bind deeds and that money could be better utilized in other areas. Sandy also explained to the Board that, according to the Head Clerk, that she could only recall using Auto Reference books once in the past 10 years. Furthermore, the state sets the vehicle values for excise tax and anyone questioning the value of their vehicle must contact the State. Chairman Jude C. inquired about the cost of using the services of RRC and how it was arrived at. Sandy explained that RRC charges \$50 per account the cost would cover the 10 largest accounts in town (telecoms), new accounts and inspecting approximately 1/3 of the existing accounts. Discussion was held regarding which accounts were to be inspected. After some discussion the Board voted to take the matter under advisement until the next scheduled meeting.
- 7) The Board reviewed the overlay account surplus. Brian T. provided them with the accurate amount available. Discussion was held on how best to utilize the monies. The Board wishes to have control over how the money is used by the town once it is released. The Board proposed using a portion (\$49,000) of overlay surplus to pay for the tri annual revaluation due in 2015. They also proposed that the remainder will go to lowering the burden on the tax payer. A motion was made by Joe C., second and accepted to continue discussion at next BOA meeting.

RECEIVED
TOWN CLERK
13 JAN 30 AM 10:24
MILLBURY, MASS.

8) At 7:00 pm Board member, Joseph Coggans motioned to adjourn the meeting. George V. seconded the motion. The Motion carried 3-0 and the meeting was adjourned.

BOARD OF ASSESSORS


DATE: 1/29/2013

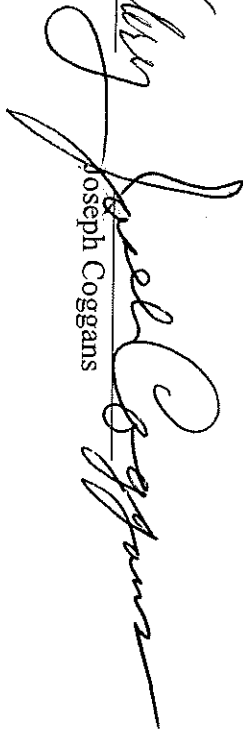
FISCAL YEAR 2013

Real Estate/Personal Property Report for the month of DECEMBER 2012

BOARD OF ASSESSORS


Jade F. Cristo


George R. Valery


Joseph Coggans

Date: 1-15-2013

Exemption Report FY 2013 Real Estate From 12/1/2012 Through 12/31/2012

Exemption Date	Clause	Certificate #	Account #	Parcel Identifier	Location	Record Owner	Receivable	Amount
12/28/2012	18	199	3632	63/79/0	3 ALDRICH AVE	DERHOVANESSIAN JEANNE & ROBERT	Tax	\$2,790.06
12/28/2012	22	195	3236	60/27/0	80 ELMWOOD ST	RAFFA KARIN G	Tax	\$400.00
12/28/2012	22	194	703	15/45/0	16 CROYDEN ST	BOMBREDI DOMINIC R	Tax	\$400.00
12/28/2012	41	198	88	5/17/0	2 HILLTOP DR	BRADY THERESE G	Tax	\$1,000.00
12/28/2012	41	197	3107	54/107/0	36 GRAFTON ST	DAME JEANNINE M	Tax	\$1,000.00
12/28/2012	41	196	4291	85/19/0	246 WEST MAIN ST	LEVITRE GLEN P	Tax	\$1,000.00

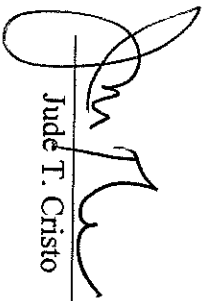
Totals 6 Tax \$6,590.06

\$6,590.06

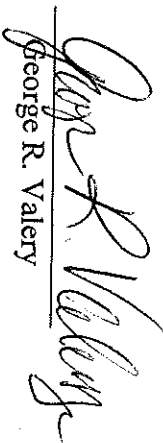
FISCAL YEAR 2013

EXCISE report for the month DECEMBER 2012

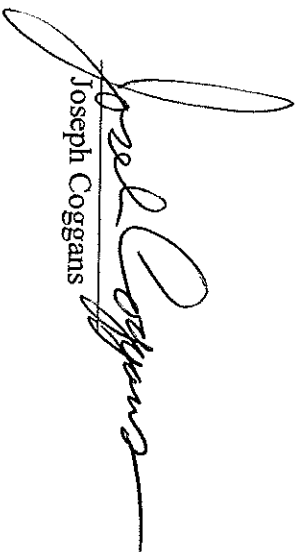
BOARD OF ASSESSORS



Jude T. Cristo



George R. Valery



Joseph Coggans

1-15-2013

Date

Abatement Report FY 2012 Motor Vehicle Excise From 12/1/2012 Through 12/31/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
12/7/2012		Cancel	721	14964	BROWN MARGARET E	715ST9	\$7.50	
12/7/2012		Transfer	713	12001	WINTER HOWARD T	97FN58	\$114.18	
12/7/2012		Cancel	714	13806	WARD ROSEMARIE	345NW2	\$28.35	
12/7/2012		Transfer	715	26	AARONSON REALTY CORP	47AD31	\$59.34	
12/7/2012		Cancel	716	12829	PERKINS JUSTIN P	1XEZ40	\$14.55	
12/7/2012		Cancel	717	2728	DAVIAU RICHARD F JR	N91822	\$42.18	
12/7/2012		Transfer	718	8068	MOSIEJCZUK STEPHEN	13NZ88	\$16.64	
12/7/2012		Cancel	719	15352	WINTER HOWARD T	97FN58	\$56.05	
12/7/2012		Transfer	720	15351	WINTER HOWARD T	97FN58	\$105.94	
12/7/2012		Other	712	15133	KUCIA VICKI L	SN15BJ	\$99.79	
12/14/2012		Transfer	723	5779	KALIKIRI VINOD K	613LL8	\$26.60	
12/14/2012		Transfer	724	14366	TOWER IVY D	759SF4	\$18.35	
12/14/2012		Registry Error	725	15208	NGUYEN SONCA V	6NZ790	\$9.79	
12/14/2012		Transfer	726	6585	LEE ELAINE M	916ZZA	\$15.00	
12/14/2012		Exempt	727	15179	MECIAK KRISTEN E	315VY9	\$11.67	
12/14/2012		Transfer	728	2647	DALPE JAMES L	C169MW	\$21.27	
12/14/2012		Transfer	722	15211	NORRMAN KRISTINE M	64LJ69	\$45.00	
12/21/2012		Cancel	729	7209	MARTIN RYAN W	US7773	\$23.54	
12/21/2012		Transfer	730	11249	TRAVERS RONALD P	1168NX	\$17.46	
12/28/2012		Transfer	733	8377	NISSAN INFINITI LT	US13HV	\$323.12	
12/28/2012		Transfer	731	2571	CUMMINGS CHRISTOPHER M	TC80EM	\$131.25	
12/28/2012		Cancel	732	5811	KASPUTIS EDWARD C	423HD5	\$30.63	
Totals							22	\$1,218.20

Abatement Report FY 2011 Motor Vehicle Excise From 12/1/2012 Through 12/31/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
12/14/2012		Moved-Recommi	827	3113	DOMINGOS NICHOLASS	26PE11	\$47.50
Totals							\$47.50

1

Abatement Report FY 2010 Motor Vehicle Excise From 12/1/2012 Through 12/31/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
12/14/2012		Transfer	718	5723	KALIKIRI VINOD K	81KA17	\$22.50	
Totals							1	\$22.50

ASSESSORS TO FINANCE DIRECTOR

NOTICE OF COMMITMENT

THE COMMONWEALTH OF MASSACHUSETTS

TOWN OF MILLBURY

OFFICE OF THE BOARD OF ASSESSORS

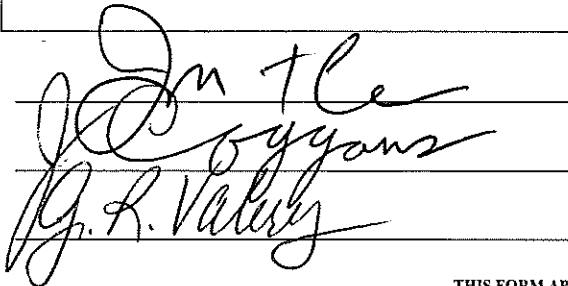
To: **Brian Turbitt**
FINANCE DIRECTOR

Date: January 9, 2013

You are hereby notified that the COMMITMENT as shown below has this day been made by the Board of Assessors to, **Denise Marlborough**, Collector of Taxes.

	Amount of Commitment
REAL ESTATE TAX: <u>Supplemental</u>	\$ 6,361.91
PERSONAL PROPERTY TAX:	
MOTOR VEHICLE EXCISE:	
FARM ANIMAL EXCISE	
OMITTED ASSESSMENT:	
REAL ESTATE TAX	
PERSONAL PROPERTY TAX	
ADDITIONAL TAX A/C REVISION OF VALUATION:	
MOTH ASSESSMENT:	
STREET SPRINKLING OR OILING ASSESSMENT:	

	Unapportioned	Unapportioned Added to Tax	Apportioned Amount	Interest
SEWER ASSESSMENT: \$		\$	\$	\$
SIDEWALK ASSESSMENT				
SEWER USE ADDED				
TO FY TAXES:				
STREET ASSESSMENT:				
WATER LIEN ADDED TO TAX				
DISTRICT TAX :				
			TOTAL	\$ 6,361.91



G. R. Valery

BOARD OF ASSESSORS
of MILLBURY

THIS FORM APPROVED BY THE COMMISSIONER OF REVENUE

THE COMMONWEALTH OF MASSACHUSETTS

Millbury

NAME OF CITY OR TOWN

OFFICE OF THE BOARD OF ASSESSORS

To Denise Marlborough, Collector of Taxes
for Millbury in the County of Worcester

NAME OF CITY OR TOWN

GREETING:

IN THE NAME OF THE COMMONWEALTH OF MASSACHUSETTS, You are hereby required to levy on and collect from the several persons named in the tax list herewith committed to you the amount of the tax assessed to each such person on REAL ESTATE as therein set forth, with interest, the sum total of such list being Six Thousand three hundred sixty-one dollars and ninety-one cents (\$ 6,361.91), which is the whole-amount, exclusive of betterment and special assessments and of water liens, assessed to all persons known to us to be liable to taxation on REAL ESTATE, situated in Millbury, for state, county, city or town purposes, and for overlay.

NAME OF CITY OR TOWN

And you are to pay over said taxes and interest to Denise Marlborough, Treasurer of Millbury, or to his successor in office, at the times and in

NAME OF CITY OR TOWN

the manner provided by General Laws, Chapter 60, Section 2, and also to give to the treasurer as aforesaid an account of all charges and fees collected by you. And you are to make written return of said taxes and interest with your tax list and of your doings thereon at such times as the assessors shall in writing require.

But you are to complete, and make up an account of, the collection of the whole sum hereby committed to you, with interest, on or before June 30 of the fiscal year to which said tax list relates.

And if a person refuses or neglects to pay his tax for fourteen days after demand, you shall issue a warrant to collect said tax including interest, charges and fees. If a person refuses or neglects to pay his tax after you or your designee have notified the person by mail or other means that a warrant to collect has been issued, and you or your designee have exhibited a copy of the said warrant to collect, or delivered a copy thereof to the taxpayer, or left it at his last and usual place of abode, or of business, you or your designee may request a hearing in the district court having jurisdiction. If the court finds that the debt is owed and there is sufficient property and an ability to pay, a warrant to distrain or commit and take the body of such person and commit him to jail shall issue to you or your designee to serve upon said person, according to law. Upon the issuance of the warrant to distrain or commit, you or your designee shall proceed to enforce the collection of said tax in accordance with the provisions of said court warrant.

And in the levy and collection of the amounts hereby committed to you, and of interest, and charges, and fees as provided by law, you are to have and to exercise all the powers conferred by the laws of this Commonwealth upon collectors of taxes.

Given under our hands this Fifteenth day of January, 2013

[Handwritten signatures]

BOARD OF ASSESSORS

OF Millbury



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

PO 173540

INVOICE

GOVERNMENT SOLUTIONS

44 Bearfoot Road
Northborough, MA 01532

Remit To:
Vision Government Solutions, Inc.
P.O. Box 983026
Boston, MA 02298-3026

SOLD TO:

<p>Paula Aspinwall, Assessor Millbury Town Hall 127 Elm Street Millbury, MA 01527</p>	<p>Invoice Date: 12/28/2012 Invoice Number: 014476 Customer ID: MA-MILB-00 Payment Terms: Net 30 Product Line: Static Database</p>
---	--

1 of 1

DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
-------------	-----	------------	------------

Static Database
Support Rep/Tech: Daniel Bernardini
Database name: FY2013
Delivered: 12/28/2012
Total: \$125.00

125.00

Jim T...
Greg R. Valery
J. Coyne

Thank you for your business!

	TOTAL: \$125.00
--	------------------------

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



that was easy:

Remit payment and make checks payable to:
STAPLES CREDIT PLAN
DEPT. 11 - 0001752302
PO BOX 183174
COLUMBUS OH 43218-3174

PAYMENT PAGE

Commercial Account 6011 1000 1752 302
Statement Date 12/14/12

PO# 173539

Invoices to Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
11/26/12	3248381001	\$299.99	01/06/13	<input type="checkbox"/>	\$
12/04/12	3599173001	\$178.76	01/06/13	<input type="checkbox"/>	\$
11/27/12	1328701001	\$129.34	01/06/13	<input type="checkbox"/>	\$
11/27/12	1328701002	\$7.49	01/06/13	<input type="checkbox"/>	\$
12/07/12	93460	\$272.45	01/06/13	<input type="checkbox"/>	\$
11/26/12	3196133001	\$5.24	01/06/13	<input type="checkbox"/>	\$
11/29/12	3417324001	\$35.48	01/06/13	<input type="checkbox"/>	\$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
05/25/12	42821	\$38.65	07/06/12	<input type="checkbox"/>	\$

John R. Valley
John R. Valley
J. R. Valley



that was easy:



For proper credit, please write 6011 1000 1752 302 on your check and enclose with this payment coupon.

Your Account Number 6011 1000 1752 302	Total Balance \$967.40	Check here if paying all invoices <input type="checkbox"/>	Amount Enclosed \$
--	----------------------------------	---	------------------------------



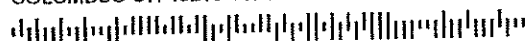
SAVE STAMPS, TIME AND TREES!

Register now for Online Bill Pay and more at staplesnetpay.accountonline.com

045 0601110001752302 0096740 0000000 0000000 140 000 2

TOWN OF MILLBURY
127 ELM STREET
MILLBURY, MA 01527-2632

STAPLES CREDIT PLAN
DEPT. 11 - 0001752302
PO BOX 183174
COLUMBUS OH 43218-3174



Make Checks Payable to:
STAPLES CREDIT PLAN



542213490031020003
NNNNNNNNNNNNNNNNNN