

MINUTES

Page 1

BOARD OF ASSESSORS

Date: 3/18/2014

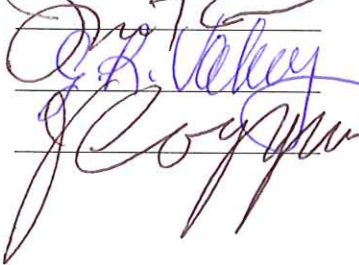

Present: Jude T. Cristo, Joe Coggans, George Valery, Sandy Genna. Start time 6:00pm

Absent:

The Board acted on the following:

- 1) The Board reviewed and voted to accept the Minutes of the 3/4/14 Meeting. 3-0
- 2) The Board reviewed and signed the following report: February Excise Tax and February Sales report.
- 3) The Board reviewed and signed the following invoices: Quill Supplies and MAAO Conference.
- 4) Board reviewed an application for a Clause 18 (Hardship). The Board voted 3-0 to table the application until further financial documentation is provided. Sandy to send a request letter to applicant.
- 5) Board apprised that Patriot Properties is scheduled to begin the REVAL on Monday, March 27th.
- 6) As requested by Sandy, the Board inspected 29 Main Street on Friday 3/14/2014 due to an abatement application. The interior of the building was found the building to be in disrepair and in need of major renovations. Board members discussed the level of disrepair and voted 3-0 to set the Depreciation (condition) at Poor and grant an abatement to current owner.
- 7) Motion to adjourn, voted and passes 3-0. Meeting closed at 6:45 pm.

BOARD OF ASSESSORS

DATE: 4/1/2014

RECEIVED
TOWN CLERK
14 APR - 2 AM 9:10
MILBURY, MASS.



Best experience in office products

63:

Order Date : 02/28/2014

Ship Date : 02/28/2014

InvoiceDate : 02/28/2014

TIN : 36-2952904

P.O. Box 37600 Philadelphia, PA 19101-0600

Customer Service: 1-800-789-8965

0015278 01 MB 0.432 **AUTO T7 0 1643 01527-263299 -C01-P15285-I

Sold To:

Town Of Millbury
Assessors Office
127 Elm St
Millbury MA 01527-2654



Ship To:

Town Of Millbury
Assessors Office
127 Elm St
Millbury MA 01527



Customer PO : gennasanders Order# : 64834634 Invoice# : 9981234 Account# : C3109716

Item Number	Description	Color	Qty shipped	Price/UM	Extended
845-720222CT	Quill brand copy paper letter	White	2	\$30.00/carton	\$60.00



Remember you can check your order status & tracking, print invoices and more in the Manage My Account section on Quill.com.



Earn up to **\$20** per month in QuillCash™
Go to Quill.com/inkrecycle

Go paperless! Get email alerts when you have new invoices.
To get started, just go to quill.com, click on the "My Account" link, then the account alert link.
To help apply your payment properly, remember to include your **account #** on your check and remit your payment to the address shown below.

Customer is responsible for collection fees, court costs and reasonable attorney fees to collect unpaid accounts

Mdse Total: \$60.00
Tax: \$0.00
Freight: Free

Amount Due: \$60.00
Due Date: 03/30/2014

Payment Coupon: Please detach and enclose this portion with your payment. Please do not staple. Thank You.

Account Number: **C3109716**
Town Of Millbury



Invoice Number: **9981234**
Invoice Date: 02/28/2014
Amount Due: \$60.00
Payable in U.S. Dollars

Payable to:

Quill Corporation
P.O.Box 37600
Philadelphia, PA 19101-0600

0011000000099&12340003109716310000000060003

Place an "X" above _____ if you include any comments, suggestions and/or address changes on the back of this payment slip.

Sandy Genna

From: execdir@maao.org
Sent: Wednesday, March 05, 2014 1:10 PM
To: Sandy Genna
Subject: Purchase Confirmation No. 8409770 (Mr. Sanders Genna)

Dear Mr. Sanders Genna,

Thank you for your continued support of MAAO. This page serves proof of purchase and/or payment of your registration.

If you are just registering, please print the page and submit to your Accountant for Payment. Please review the information below and note if there is an Order Balance. All payments are to be remitted to: MAAO, P.O. Box 70, Shrewsbury, MA 01545.

If you should have any questions regarding this notification please contact execdir@maao.org or adminasst@maao.org

Massachusetts Association of Assessing Officers
Established 1890 Incorporated 1980
P.O. Box 70, Shrewsbury, MA 01545
Tax ID. #04-2709997

Date/Time: 3/5/2014 1:05 PM

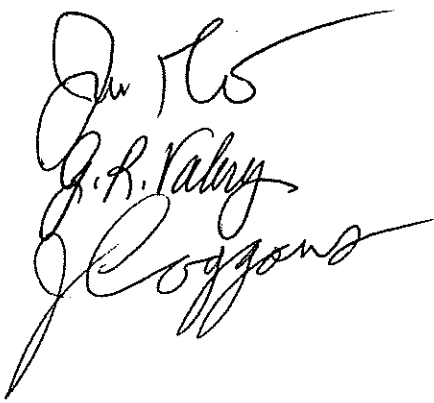
Purchase Submitted

Thank you for your registration! You will receive an email confirming this registration. This email is the bill to be submitted to your accountant for payment.

Your confirmation number is: **8409770**

Billing Address

Sanders Genna
Town Hall
127 Elm Street
Millbury MA 01527
United States
Sgenna@townofmillbury.net



Purchased By

Mr. Sanders Genna
Customer ID: 5369140
(Organization: Millbury)
Sgenna@townofmillbury.net

Items in Cart

Shopping Cart Items	Amount	Quantity	Total
Spring Conference 4.10.2014 Main Registration - Badge Name: Sandy	\$60.00	1	\$60.00

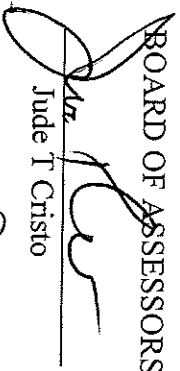
Payment

Total: \$60.00
Payment: \$0.00

FISCAL YEAR 2014

Real Estate/Personal Property Report for the month of **FEBRUARY 2014**

BOARD OF ASSESSORS

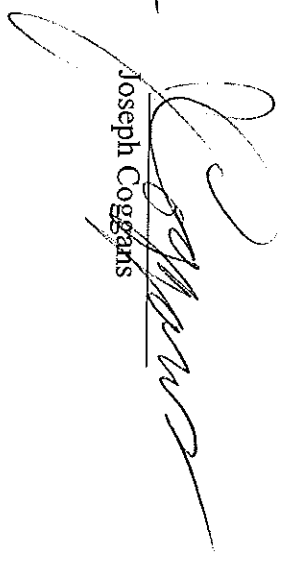


Jude T. Cristo

Date: 3-18-2014



George R. Valery



Joseph Coggans

Abatement Report FY 2014 Personal Property From 2/1/2014 Through 2/28/2014

Abatement Date	VotedOnDate	Certificate #	Account #	Parcel Identifier	Location	Record Owner	Receivable	Amount	
2/10/2014		6	21432	21432	74 S. OXFORD ROAD	COTE EDWARD	Tax	\$23.26	
2/10/2014		5	201011	201011	MILLBURY	REDBOX AUTOMATED RETAILLC	Tax	\$282.15	
Totals							2	Tax	\$305.41

\$305.41

Exemption Report FY 2014 Real Estate From 2/1/2014 Through 2/28/2014

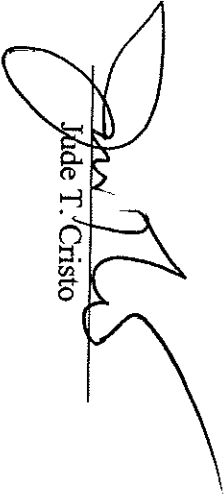
Exemption Date	Clause	Certificate #	Account #	Parcel Identifier	Location	Record Owner	Receivable	Amount	
2/3/2014	17	206	1100	22/30/0	35 DOROTHY RD	WEBBER CHARLES H JR	Tax	\$214.00	
2/3/2014	22	205	703	15/45/0	16 CROYDEN ST	BOMBREDI DOMINIC R	Tax	\$214.00	
2/7/2014	41	207	414	9/7/6/0	6 BROADMEADOW AVE	MILLER DOROTHY A	Tax	\$400.00	
2/14/2014	41	208	431	10/2/0	9 KNOLLWOOD CIR	PERRON HELEN	Tax	\$1,000.00	
2/21/2014	41	209	5136	70C/53/0	53 HORNE WAY	LAW GEORGE R	Tax	\$1,000.00	
2/27/2014	18	210	2436	46/130/0	10 CAROUSEL DR	KUPFER SUSAN G	Tax	\$1,000.00	
Totals									
							6	Tax	\$7,104.11

\$7,104.11

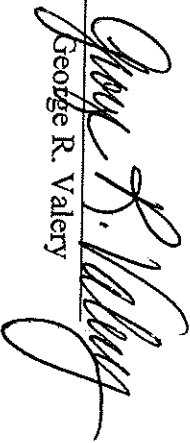
FISCAL YEAR 2014

EXCISE report for the month FEBRUARY 2014

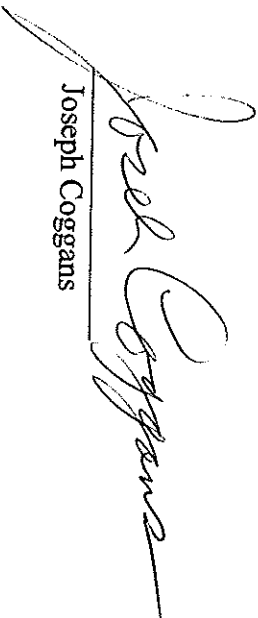
BOARD OF ASSESSORS



Jade T. Cristo



George R. Valery



Joseph Coggans

3-18-2014
Date

COMMONWEALTH OF MASSACHUSETTS
MONTHLY LIST OF ABATEMENTS FOR BOAT EXCISE
MILLBURY BOARD OF ASSESSORS
LEVY OF 2013 BOAT EXCISE IN THE MONTH OF Feb-14

NAME	WHY ABATED	BILL #	AMOUNT ABATED
ERRICOLA	SOLD 08/2012	85B	\$15.00

Abatement Report FY 2012 Motor Vehicle Excise From 2/1/2014 Through 2/28/2014

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
2/21/2014		Cancel	798	3352	DUPRE CHRISTOPHER ALLAN	188LB4	\$112.50	
Totals							1	\$112.50

Abatement Report FY 2013 Motor Vehicle Excise From 2/1/2014 Through 2/28/2014

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
2/21/2014		Cancel	689	13359	DUPRE CHRISTOPHER ALLAN	464TX4	\$25.00	
2/21/2014		Transfer	688	1741	CAMMUSO JONATHAN	976AK5	\$16.67	
2/21/2014		Transfer	687	1685	CAB EAST LLC	43EN23	\$112.50	
2/21/2014		Other	686	14640	DHULLIPALLA SARASWATY	834ER3	\$65.00	
2/21/2014		Transfer	685	9024	PERHAM DAVID A	43GV86	\$9.75	
2/28/2014		Transfer	691	9005	PELOQUIN ALBERT A JR	31YC37	\$10.03	
2/28/2014		Cancel	690	14606	CARLIN CHRIS J	CA2023F	\$6.25	
Totals							7	\$245.20

Abatement Report FY 2014 Motor Vehicle Excise From 2/1/2014 Through 2/28/2014

Abatement Date	Noted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
2/14/2014		Cancel	25	673	BEATTY WANDA G	167MT2	\$32.50
2/14/2014		Value Change	1	727	BEAUSOLEIL-JR NORMAN D	B47987	\$34.28
2/14/2014		Transfer	26	12205	YOUNG JAMES G	88319	\$306.25
2/14/2014		Cancel	24	313	ANDREWS WILBUR E	P11071	\$27.50
2/14/2014			23	7013	MACLEOD MARY ELLEN	878CH6	\$48.95
2/14/2014		Cancel	22	4655	GRAVEL ROBERT E	864588	\$51.25
2/14/2014		Moved-Recommi	21	6489	LAVOIE INC	K32732	\$85.00
2/14/2014		Value Change	20	11832	WEAVER JAMES M JR	CA55170	\$21.75
2/14/2014		Value Change	19	10785	STOWE FARMS STABLE	957186	\$41.44
2/14/2014		Value Change	18	10747	STOCKBRIDGE TREE CO	646651	\$16.25
2/14/2014		Value Change	17	10298	SCOTT CARL E	CA8697D	\$215.29
2/14/2014		Value Change	16	10269	SCHROEDER SUSAN M	564420	\$20.00
2/14/2014		Value Change	15	9659	RICHARD ROGER B	F1692	\$48.30
2/14/2014		Other	3	2272	COLORIO MICHAEL F JR	A19616	\$10.26
2/14/2014		Cancel	27	1309	BOWKER LEE H	911LB4	\$63.02
2/14/2014		Value Change	14	9311	PRATT THOMAS J	CA97344	\$25.75
2/14/2014		Value Change	2	1813	CARELLI ALBERT V	659TOL	\$51.00
2/14/2014		Value Change	4	5099	HEARD JOHN W	273146	\$17.50
2/14/2014		Value Change	5	5331	HONE MARK F	A72475	\$5.00
2/14/2014		Value Change	6	5531	J E P CONTRACTING INC	A83097	\$9.30
2/14/2014		Value Change	8	6710	LESPERANCE PAUL H JR	CA26840	\$280.00
2/14/2014		Value Change	9	6921	LUND DONALD R	403928	\$90.00
2/14/2014		Value Change	10	6985	MACDONALD JOHN JOSEPH	B38406	\$53.78

Abatement Report FY 2014 Motor Vehicle Excise From 2/1/2014 Through 2/28/2014

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
2/14/2014		Value Change	11	7417	MCCAUSLAND MAUREEN T	723FM2	\$10.94
2/14/2014		Value Change	7	5626	JERSZYK-SR ROBERT A	E6870	\$146.00
2/14/2014		Value Change	13	9037	PETRIE MARTHA G	1K3593	\$76.02
2/14/2014		Value Change	12	8977	PERKINS PATRICK A	HX2580	\$27.50
2/21/2014		Transfer	48	814	BENGTSON JAMES E	26ML13	\$91.25
2/21/2014		Cancel	41	2911	DESJARDIN KENNETH R SR	889YOG	\$53.75
2/21/2014		Transfer	42	4782	GRUBINSKAS ROBERT J	35GK13	\$45.00
2/21/2014		Transfer	43	2237	COLEMAN JAMES J	412EB6	\$60.73
2/21/2014		Cancel	44	5445	HUYNH HUNG A	HUYNH	\$70.84
2/21/2014		Cancel	45	8147	MURPHY JUDITH THERESE	CI92BC	\$139.79
2/21/2014		Cancel	49	9621	REYNOLDS JILL M	7DL630	\$59.37
2/21/2014		Cancel	47	10645	STACHURA ANNE E	879LK5	\$72.92
2/21/2014		Transfer	40	10226	SCHMIDT RACHEL M	442HT4	\$97.50
2/21/2014		Cancel	32	6686	LEONARD BRENDA M	521GN5	\$60.00
2/21/2014		Transfer	50	4819	GUNNARD SARAH L	813PJ7	\$71.25
2/21/2014		Cancel	46	1147	BONNER SHARON F	27RC38	\$64.17
2/21/2014		Cancel	39	4371	GIANNETTE VIRGINIA E	668GT3	\$58.75
2/21/2014		Transfer	38	7650	MEWHINEY MARY E	3FY170	\$213.75
2/21/2014		Transfer	37	466	AUBUCHONT JUDITH A	529RV5	\$28.75
2/21/2014		Lost Plate Receipt	36	5662	JOHNSON AMBER MARIE	379NZ3	\$42.50
2/21/2014		Cancel	35	7985	MORIN DOUGLAS A	CA62721	\$32.30
2/21/2014		Transfer	33	2941	DEVAULT BRUCE M	85DT86	\$113.75
2/21/2014		Exempt	31	918	BERTHAUME CLAIRE M	22XE80	\$46.87

Abatement Report FY 2014 Motor Vehicle Excise From 2/1/2014 Through 2/28/2014

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
2/21/2014		Cancel	30	7325	MATTHEW LAURA G	931SC3	\$56.15
2/21/2014		Cancel	29	10902	SWEDBERG THELMA L	595HC0	\$30.00
2/21/2014		Cancel	28	8603	OLEARY MARGARET M	179CR6	\$23.75
2/21/2014		Transfer	53	5942	KENNEY JOHN T	743YAE	\$312.50
2/21/2014		Transfer	34	9082	PHUNG HIEN SI	69XD79	\$78.75
2/21/2014		Transfer	77	3314	DUNCAN GIANNA M	512SG6	\$23.75
2/21/2014		Transfer	51	2559	CUNNINGHAM NIGEL I	1902RT	\$67.50
2/21/2014		Transfer	78	4547	GOULD WENDY L	81GD62	\$37.50
2/21/2014		Transfer	52	7846	MILLETTE DOMINIC MARC	245PA1	\$38.75
2/21/2014		Cancel	76	3315	DUNCAN-JR EARL E	938FL2	\$50.00
2/21/2014		Cancel	75	1086	BOATES PHYLLIS T	PHILB	\$45.00
2/21/2014		Transfer	74	7422	MCCLURE STEPHEN S	97HE32	\$52.50
2/21/2014		Moved-Recommit	73	8100	MULHANE DENNIS M JR	159XFA	\$81.25
2/21/2014		Exempt	72	1964	CENTRAL MASSACHUSETTS DISASTER ANIMAL RESPONSE TEAM INC	A15377	\$5.00
2/21/2014		Moved-Recommit	71	4837	GURNEY ENGINEERING CORP	WTRDTR	\$97.50
2/21/2014		Moved-Recommit	70	4836	GURNEY ENGINEERING CORP	M97187	\$57.50
2/21/2014		Moved-Recommit	69	4835	GURNEY ENGINEERING CORP	P43248	\$168.75
2/21/2014		Cancel	68	8572	OCONNOR MICHAEL J	64XE58	\$100.00
2/21/2014		Cancel	67	5962	KETONEN DIANE E	164QHF	\$33.75
2/21/2014		Exempt	58	81	ACT LEASING INC	LV63979	\$300.00
2/21/2014		Cancel	79	7268	MARTOCCI MELISSA J	5757TP	\$30.00
2/21/2014		Transfer	55	9414	QUAN HAN N	381JAZ	\$42.50

Abatement Report FY 2014 Motor Vehicle Excise From 2/1/2014 Through 2/28/2014

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
2/21/2014		Moved-Recommit	66	3592	FALLS THERESE AM	52AL99	\$72.50
2/21/2014		Exempt	57	80	ACT LEASING INC	LV59288	\$210.00
2/21/2014		Transfer	54	2188	CLAY FAMILY DEALERSHIPS INC	3SDJ50	\$441.25
2/21/2014		Cancel	59	8820	PARKER FRED C JR	1018HN	\$73.33
2/21/2014		Transfer	60	6388	LAPINE BRUCE	373CX3	\$46.25
2/21/2014		Cancel	61	5595	JARDARIAN BRUCE M	RS18LF	\$404.48
2/21/2014		Cancel	62	2059	CHEEVER JOSEPH L	3425PR	\$118.02
2/21/2014		Cancel	63	9851	ROSE NEIL W	684VR4	\$77.50
2/21/2014		Cancel	64	3599	FAULKNER ERICA L	4086FP	\$78.75
2/21/2014		Cancel	65	9852	ROSE NEIL W	5483CM	\$56.25
2/21/2014		Cancel	56	4731	GREGORY BRIAN H	3KLL80	\$73.75
2/28/2014		Cancel	93	268	ANDERSON CECILE M	925DZ3	\$31.24
2/28/2014		Transfer	94	9809	ROGERS JUSTINE A	14VC72	\$76.25
2/28/2014		Moved-Recommit	95	8127	MURADIAN DAVID	D9X	\$78.75
2/28/2014		Transfer	96	321	ANGELL RICHARD C III	356VSB	\$50.00
2/28/2014		Cancel	97	10894	SWANSON KATHRYN E	43FN28	\$29.16
2/28/2014		Cancel	98	4351	GERHARDT GEOFF C	9746NP	\$31.24
2/28/2014		Cancel	99	11949	WHITE ERNEST S	283CK2	\$47.92
2/28/2014		Transfer	100	3398	EBERT JENNIFER L	78MX88	\$75.00
2/28/2014		Transfer	92	6851	LORION MICHAEL D	4FX950	\$132.50
2/28/2014		Cancel	102	1752	CANAS GREGORY M	114NE8	\$31.25
2/28/2014		Cancel	84	6300	LAGOR ALFRED F JR	CI673B	\$58.44
2/28/2014		Cancel	101	524	BAGLEY ROBERT S	859SB4	\$47.92
2/28/2014		Cancel	91	7152	MARCELL ALLEN F	559JAJ	\$70.00

Abatement Report FY 2014 Motor Vehicle Excise From 2/1/2014 Through 2/28/2014

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
2/28/2014		Cancel	90	7154	MARCELL ALLEN F	BA2676	\$7.50	
2/28/2014		Transfer	89	4444	GIRARD PAUL E	VTW793	\$310.52	
2/28/2014		Cancel	88	4952	HAMILTON RICHARD P JR	48WT93	\$34.37	
2/28/2014		Cancel	87	2544	CULTRERA BETHANN C	265MK3	\$65.63	
2/28/2014		Cancel	85	3396	EASTSIDE REALTY TRUST	855ZP8	\$37.50	
2/28/2014		Transfer	83	8619	OLEARY TIMOTHY A	380AVP	\$360.00	
2/28/2014		Transfer	82	8334	NICHOLS JUDITH	23ER67	\$46.25	
2/28/2014		Cancel	81	724	BEAUSOLEIL STEPHANIE M	523LL5	\$114.58	
2/28/2014		Transfer	80	1354	BREAUULT CAROL A	779CR7	\$58.75	
2/28/2014		Cancel	103	8790	PARATH BRIAN P	391LK5	\$70.84	
2/28/2014		Cancel	86	9755	ROBERT KENNETH A SR	114GF1	\$142.08	
Totals							103	\$8,630.24