

# MINUTES

Page 1 of 2

## BOARD OF ASSESSORS

Date: 5/7/2013

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 4/17/13 Meeting.
- 2) The Board reviewed and signed the Excise Tax Warrants and Personal Property Tax Warrant.
- 3) The Board reviewed and signed invoices for MAAO training seminar to be attended by Jean and Pam. Board also reviewed invoice for WB Mason for office supplies. Board reviewed Invoice for WAAO Membership. Board discussed and voted to have only office personnel be Members.
- 4) Sandy updated the Board on the Michaels Crafts Store abatement status. Sandy recommended that the value be changed back to last years and abate the taxes. We will have RRC inspect the to make the final determination on value. The Board Vote 3-0 to accept the recommendation.
- 5) Board apprised of the possible change in number of accounts to be inspected by RRC. Change is due to budgetary issues.
- 6) The Board reviewed, discussed and voted on the following Real Estate Clause 18 Property Abatement Application:

Fink Road – Filed by the owner claiming he cannot afford to meet his obligation to the town. Board members are familiar with the applicant. The Board has requested more financial documentation, tax returns, before making a final decision.

- 7) 12 Draper Road. The Board was apprised of the problems associated with the address and how the condition of the house and yard would affect the marketability of the abutting properties. The Board has taken it under advisement, they will do “Drive-by inspections” and make a final decision at next regularly scheduled meeting. The Board also requested that Sandy meet with Brian, Bob S. and Health Dept. to decide how issue will be addressed.
- 8) The Board was apprised of questions concerning an applicant’s financial status regarding future Elder’s Exemption. Sandy suggested we request tax returns with the next application. The Board agreed and voted to have office request tax returns with the next application.
- 9) Board was apprised of the issue regarding a high number (100+) of local business who either did not return a Form of List or returned a blank or incorrectly completed form. The Board reviewed the letter designed to educate the business owners. The Board agreed to have letters sent out in an effort to increase compliance.

MILLBURY, MASS.  
13 MAY 22 PM 3:01  
RECEIVED  
TOWN CLERK

10. Next scheduled Board meeting is on May 21, 2013. Board Member George Valery has obligation at the regularly scheduled time. The discussed alternatives and voted 3-0 to change the time to 4:30. Sandy will complete the necessary forms in order to comply with the Open Meeting Laws.

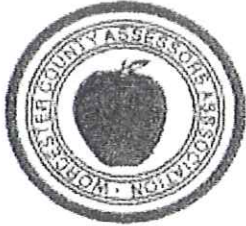
11. Motion to adjourn and carried. Meeting adjourned at 7pm.

BOARD OF ASSESSORS

*John F. Kelly*

*J. Coyle*

DATE: 5/21/2013



Worcester County Assessors Association  
Serving Sixty Cities and Towns

\*\*\*CLERK'S MEETING\*\*\*

Wednesday, May 22, 2013 – 8:30 A.M. to 12:00 P.M.

Wachusett Country Club  
17 Prospect St. West Boylston

3 Credits for this Workshop

Speakers: Ellen Blanchard, Director of Assessing, Carver, MA  
Dorothy Vicino, Administrative Clerk, Carver, MA

Topics: ABC's of Exempt Properties  
Customer Service  
(see attached agenda)

8:30 A.M. – REGISTRATION

9:00 – 12:00 P.M. Workshop

12:00 – Luncheon Buffet

**Registration: \$28.00 PER PERSON for WCAA Members**  
**\$38.00 Per Person for non-members**

REGISTRATION WITHOUT PAYMENT AND ANY NO SHOW WILL BE BILLED ACCORDINGLY.  
CANCELLATION – NO REFUND

**PLEASE REGISTER BEFORE MAY 19, 2013.** Checks should be made payable to: W.C.A.A.  
Send payments to: Teri Gonsalves, c/o Board of Assessors, 74 Hopedale St., Hopedale, MA 01747  
(508)634-2203 Ext. 224, Fax # (508)634-2200 or e-mail to: [tgonsalves.hopedale@comcast.net](mailto:tgonsalves.hopedale@comcast.net)  
If you submit this registration for payment, fax or mail a copy of it indicating that the check is being processed so that your registration is received on time.  
Registration without payment and any no show will be billed accordingly-Cancellation, no refund.  
No phone reservations.

PLEASE RESERVE 2 PLACES FOR Millbury  
(Municipality/Company)

ATTENDING:

Name	Email Address
Jean Moroski	jmoroski@townofmillbury.net
Pam Bott	pbott@townofmillbury.net



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>	I11188948
Town Of MillburyAssesors	Customer Number:	C1008418
ATTN.: SANDY GENNA	Reference Number:	I11188948
127 Elm St	Invoice Date:	04/25/2013
Millbury, MA 01527	Due Date:	05/25/2013
	Order Date:	04/24/2013
	Order Number:	S011237503
	Order Method:	WEB

\*02A802991\*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**

*Please send all remittance coupons with your payment to our 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
AVE5160	LABEL,ADDRS,2-5/8X1,3M	1	1	BX	27.99	27.99
HEWCF280A	TONER,F/M401/425-2.7K	1	1	EA	103.99	103.99

SUBTOTAL: 131.98  
TAX & DEPOSITS TOTAL: 0.00  
ORDER TOTAL: 131.98

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

**Remittance Section**

Customer Number:	C1008418
Invoice Number:	I11188948
Reference Number:	I11188948
Invoice Date:	04/25/2013
Terms:	Net 30
<b>Total Due:</b>	<b>\$131.98</b>

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

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



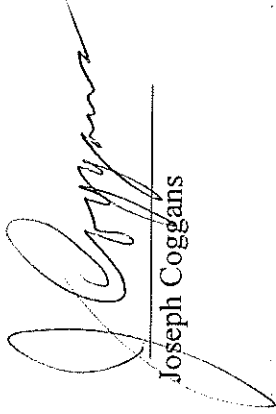
FISCAL YEAR 2013

Real Estate/Personal Property Report for the month of MARCH 2013

BOARD OF ASSESSORS

  
Jude T. Cristo

  
George R. Valery

  
Joseph Coggans

Date: 5-7-2013

Abatement Report FY 2013 Personal Property From 3/1/2013 Through 3/31/2013

Abatement Date	Voted On Date	Certificate #	Account #	Parcel Identifier	Location	Record Owner	Receivable	Amount
3/6/2013		5	200945	200945	19 SOUTH MAIN ST	PLANTE RICHARD	Tax	\$49.20
								\$49.20
3/6/2013		4	201214	201214	MILLBURY	WIRELESS LEASING CO INC	Tax	\$648.60
								\$648.60
3/6/2013		3	2008N14	2008N14	MILLB MA	DELL FINANCIAL SVS LP DBA:DELL	Tax	\$136.01
								\$136.01

**Totals**

3  
Tax  
\$833.81

Exemption Report FY 2013 Real Estate From 3/1/2013 Through 3/31/2013

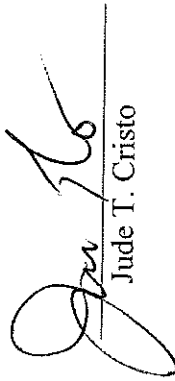
Exemption Date	Clause	Certificate #	Account #	Parcel Identifier	Location	Record Owner	Receivable	Amount	
3/15/2013	41	218	431	10/2/0	9 KNOLLWOOD CIR	PERRON HELEN	Tax	\$1,000.00	
							Tax	\$1,000.00	
<b>Totals</b>							1	Tax	\$1,000.00

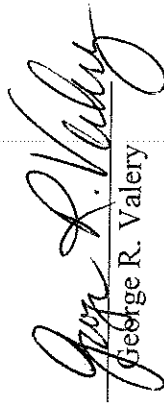
\$1,000.00

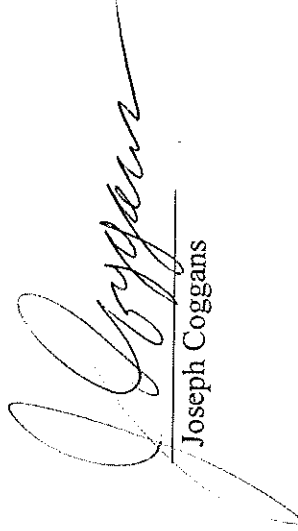
FISCAL YEAR 2013

EXCISE report for the month MARCH 2013

BOARD OF ASSESSORS

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

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

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

5-7-2013  
\_\_\_\_\_  
Date



# Abatement Report FY 2010 Motor Vehicle Excise From 3/1/2013 Through 3/31/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
3/8/2013		Cancel	721	13198	FINANCIAL SERVICES VEHICLE TRUST	382JW9	\$979.69
<b>Totals</b>							<b>\$979.69</b>

# Abatement Report FY 2011 Motor Vehicle Excise From 3/1/2013 Through 3/31/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
3/22/2013		Moved-Recommit	834	6478	LAWRENCE DAVID M	72LC63	\$71.25
3/22/2013		Moved-Recommit	833	6477	LAWRENCE DAVID M	28554	\$82.50
<b>Totals</b>						<b>2</b>	<b>\$153.75</b>

# Abatement Report FY 2012 Motor Vehicle Excise From 3/1/2013 Through 3/31/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
3/1/2013		Exempt	769	15403	CAPITAL LEASE GROUP LTD	592SB6	\$36.15
3/1/2013		Transfer	768	1571	BURKE DIANE M	7052SZ	\$12.70
3/1/2013		Transfer	767	10522	SOLOD DAWN MARIE K	715WOB	\$19.18
3/1/2013		Transfer	766	14581	GARVEY JAMES L	571PK6	\$39.58
3/1/2013		Transfer	765	12481	GASCO-SWENSON CHERYL L	1ADE40	\$27.08
3/8/2013		Transfer	771	3448	ELIE DONNA L	87EZ81	\$8.54
3/8/2013		Cancel	770	10223	SCLAR CRAIG M	274BF5	\$20.00
3/22/2013		Cancel	772	7106	MANSFIELD ROBERT W	P2127	\$6.04
<b>Totals</b>						<b>8</b>	<b>\$169.27</b>

# Abatement Report FY 2013 Motor Vehicle Excise From 3/1/2013 Through 3/31/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
3/1/2013		Cancel	102	5237	HICKEY JAMES E	846EAE	\$39.58
3/1/2013		Moved-Recommit	117	10487	SIMPSON SUSAN M	223JY3	\$191.25
3/1/2013		Transfer	98	11891	WELLS ELLIOT S	77JJ06	\$87.50
3/1/2013		Transfer	99	8833	PAN CODA H	637LZO	\$35.00
3/1/2013		Transfer	101	7290	MARTIN WILLIAM J	480JBB	\$46.25
3/1/2013		Transfer	103	4669	GRANGER LYNCH CORP	JHL1	\$553.44
3/1/2013		Transfer	104	5957	KENNY DAVID B	95BM14	\$55.00
3/1/2013		Transfer	105	6659	LEE THOMAS M	843SV9	\$53.75
3/1/2013		Cancel	106	9283	POLISSACK JEFFREY J	4445AP	\$40.00
3/1/2013		Transfer	107	1826	CAREY MARY ANN	72287	\$93.96
3/1/2013		Cancel	114	5396	HOUSSAN MICHAEL E	8303LT	\$79.06
3/1/2013		Cancel	100	4487	GIRARD REBECCA L	156EH1	\$89.37
3/1/2013		Cancel	108	8646	ODONNELL KAREN K	428JG7	\$42.50
3/1/2013		Moved-Recommit	115	9462	PULEO FRANK N	864AV5	\$56.25
3/1/2013		Moved-Recommit	116	9463	PULEO FRANK N	639HK5	\$53.75
3/1/2013		Cancel	113	11988	WHITECOTTON CHRISTOPHER J	115VZ8	\$523.75
3/1/2013		Other	112	11750	WALSH STEPHANIE J	96PF08	\$37.50
3/1/2013		Cancel	111	10116	SALOIS PAULINE C	37ZK72	\$132.50
3/1/2013		Transfer	110	2684	DANA KRISTEN V	SN6766	\$47.50
3/1/2013		Transfer	109	7400	MAYNARD CHRISTOPHER PETER	39EN99	\$30.21
3/8/2013		Cancel	134	10019	RYAN SUSAN H	9534YB	\$73.33
3/8/2013		Cancel	140	2513	CRESPO JACQUELINE M	672PF8	\$57.20
3/8/2013		Transfer	137	8420	NICHOLS BRUCE	SS383	\$38.75
3/8/2013		Transfer	138	5111	HAYES PATRICIA T	395BJ1	\$30.21

# Abatement Report FY 2013 Motor Vehicle Excise From 3/1/2013 Through 3/31/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
3/8/2013		Transfer	139	9871	ROGERS RAYMOND D JR	NE8203	\$77.50
3/8/2013		Cancel	136	3345	DULMAINE ROBERT L	53CM27	\$48.95
3/8/2013		Transfer	141	6257	LABAIRE JANET A	74VB72	\$37.50
3/8/2013			142	11304	TOYOTA MOTOR CREDIT CORP	75TC32	\$134.37
3/8/2013		Cancel	143	6631	LEBLANC ROY J	6704BR	\$32.29
3/8/2013		Cancel	118	5628	JENKEL MARTIN W	698FK3	\$35.42
3/8/2013		Moved-Recommit	132	4328	GEMME ROSE E	58ND34	\$47.50
3/8/2013		Cancel	133	648	BATHGATE CORYDON P	763HA9	\$23.75
3/8/2013		Cancel	144	2017	CHAPMAN DIANE M	259HM2	\$250.94
3/8/2013		Transfer	122	10920	SUMBLIN OLIVIA M	265FN2	\$61.25
3/8/2013		Moved-Recommit	119	8182	MULHANE DENNIS M JR	159XFA	\$203.75
3/8/2013		Transfer	135	5705	JOHNSON GLORIA A	5559GB	\$46.87
3/8/2013		Transfer	131	5112	HAYES PATRICIA T	799CW3	\$52.50
3/8/2013		Moved-Recommit	120	1784	CAPISTRON THOMAS N	96NT37	\$1,268.75
3/8/2013		Moved-Recommit	121	1783	CAPISTRON THOMAS N	5768WP	\$150.00
3/8/2013		Cancel	123	7475	MCCORISON SAMUEL J	277RD9	\$98.75
3/8/2013		Transfer	124	3385	DUSZ DONNA J	386FWW	\$45.00
3/8/2013		Cancel	126	7965	MITCHELL PAUL J	4470MC	\$51.25
3/8/2013		Transfer	127	187	ALLARD ARTHUR E	441MK3	\$53.75
3/8/2013		Cancel	128	186	ALLARD ARTHUR E	HC2013	\$48.96
3/8/2013		Transfer	129	188	ALLARD ARTHUR E	92BW02	\$495.00
3/8/2013		Transfer	125	8543	NORTON JOHN F	842EA6	\$76.77
3/8/2013		Cancel	130	12058	WILLETTE JOSEPH E	4AAE90	\$458.33
3/15/2013		Cancel	161	3058	DIONNE LEE ANN	382CG6	\$23.75

# Abatement Report FY 2013 Motor Vehicle Excise From 3/1/2013 Through 3/31/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
3/15/2013		Cancel	157	12186	WUNSCHHEL MATTHEW D	442BD1	\$22.50
3/15/2013		Cancel	165	2013	CHANTHAVONG INSONE	29ZN50	\$148.96
3/15/2013		Transfer	158	122	AHERN SHAUN P	5JC980	\$39.58
3/15/2013		Cancel	159	6113	KOOSEL VELLO	1628EM	\$41.26
3/15/2013		Transfer	163	5863	KAVANAGH ASHLEY J	4250YT	\$33.34
3/15/2013		Cancel	160	6901	LOWBRIDGE ROWAN M	512AD4	\$10.00
3/15/2013		Transfer	162	4915	HAAK DAVID L	213SF4	\$22.50
3/15/2013		Cancel	149	1384	BREWER TIMOTHY J	2FX130	\$36.57
3/15/2013		Cancel	164	1437	BRODEUR NANCY J	654BY4	\$70.32
3/15/2013		Cancel	156	12185	WUNSCHHEL MATTHEW D	VTD164	\$73.33
3/15/2013		Transfer	155	7607	MEAGHER DOLORES M	877LL8	\$139.58
3/15/2013		Other	154	2738	DAUTEUIL NICHOLAS PAUL	N91823	\$57.50
3/15/2013		Other	153	2739	DAUTEUIL NICHOLAS PAUL	P33144	\$111.25
3/15/2013		Value Change	152	10342	SCOTT CARL E	CA8697D	\$322.32
3/15/2013		Cancel	150	2473	COURTNEY VICKIL	57BF69	\$53.75
3/15/2013		Transfer	148	139	AL-ATABI SALEH A	22EP32	\$31.24
3/15/2013		Transfer	147	6210	KUCALA NATALIA DOROTHY	437VS5	\$28.75
3/15/2013		Cancel	146	5531	IRSFELD J ANTHONY	4279PW	\$35.63
3/15/2013		Transfer	145	8082	MORIN JAMES M	238ZMK	\$45.00
3/15/2013		Cancel	166	8736	ORELL TODD W	CA3705E	\$30.00
3/15/2013		Transfer	178	5124	HEALTH CONSCIOUS TRUST	1FDT70	\$41.66
3/15/2013		Cancel	151	5416	HOWLAND MICHELLE L	467KM2	\$97.51
3/15/2013		Transfer	177	1406	BRIGANDI HILLARY YOUNG	965DA2	\$51.25

# Abatement Report FY 2013 Motor Vehicle Excise From 3/1/2013 Through 3/31/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
3/15/2013		Transfer	168	5320	HONDA LEASE TRUST	437CM7	\$76.78
3/15/2013		Transfer	169	5315	HONDA LEASE TRUST	BV4831	\$148.75
3/15/2013		Transfer	170	5326	HONDA LEASE TRUST	262KA3	\$147.92
3/15/2013		Cancel	171	7729	MEYER NATALIE M	RS85BR	\$30.00
3/15/2013		Transfer	172	1828	CAREY PAUL F II	74235	\$80.21
3/15/2013		Cancel	173	363	ARMSTRONG JULIANNA LEE	714AK5	\$52.50
3/15/2013		Cancel	174	5054	HARRIS CHARLES C JR	ANA7264	\$5.00
3/15/2013		Cancel	175	1453	BROOKS WENDY MARIE	4187MO	\$85.00
3/15/2013		Cancel	167	5317	HONDA LEASE TRUST	614CY7	\$226.05
3/15/2013		Transfer	176	8127	MORTON ROBERT J JR	CC3078	\$60.00
3/22/2013		Cancel	190	11232	TOMICH AARON R	64CT69	\$26.25
3/22/2013		Cancel	191	5874	KEANY JOHN F	4452AI	\$44.05
3/22/2013		Transfer	193	9223	PISCITELLI MELISSA L	37CF43	\$69.90
3/22/2013		Cancel	195	1507	BROWNELL RONALD C	719PJ6	\$41.26
3/22/2013		Cancel	196	4062	GABORIAULT GABRIELLE N	178PBF	\$37.49
3/22/2013		Cancel	189	6152	KOWSZIK ANTHONY W JR	76WA65	\$31.88
3/22/2013		Cancel	198	1024	BISHOP LISA D	876JN9	\$57.20
3/22/2013		Transfer	192	1778	CAPALBO MARTHA MARY	308WHW	\$185.00
3/22/2013		Cancel	197	5324	HONDA LEASE TRUST	6GM770	\$80.21
3/22/2013		Cancel	179	8993	PELCHAT SHERRY L	8095XL	\$65.62
3/22/2013		Cancel	187	6407	LAPALME PAUL M	2YFX50	\$40.31
3/22/2013		Cancel	186	4163	GARDNER GARY H	74321	\$76.77
3/22/2013		Cancel	185	5173	HENAULT JOHN	69ZM59	\$165.01

# Abatement Report FY 2013 Motor Vehicle Excise From 3/1/2013 Through 3/31/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
3/22/2013		Cancel	184	5086	HAVALOTTI DEBORAH D	595DT0	\$31.88
3/22/2013		Cancel	183	3570	EVANS ROBERT E	8373VA	\$30.01
3/22/2013		Cancel	182	9705	RICHARD KURT R	892BC1	\$40.00
3/22/2013		Cancel	181	11619	VIEIRA ARIANA L	956FN7	\$39.58
3/22/2013		Cancel	180	6998	LYONS ISABELLE L	603XET	\$28.11
3/22/2013		Cancel	194	5306	HONDA LEASE TRUST	545SE3	\$294.48
3/22/2013		Cancel	188	970	BIANCHI JOHN L JR	7105PO	\$42.71
3/29/2013		Cancel	210	8259	MURRAY MICHAEL H	RW30NZ	\$31.88
3/29/2013		Cancel	211	2309	COMEAU LISA A	365NY7	\$27.88
3/29/2013		Transfer	212	2331	COMTOIS JONATHON W	7XA920	\$40.00
3/29/2013		Moved-Recommit	213	2960	DEVAULT RAYMOND J	89AC14	\$52.50
3/29/2013		Cancel	214	2979	DEWOLFE KIMBERLY E	756WZK	\$58.34
3/29/2013		Cancel	209	6110	KONTAXI GEORGE J	4702NG	\$66.46
3/29/2013		Cancel	216	6406	LAPALME PAUL M	PML	\$68.74
3/29/2013		Cancel	202	574	BARDIER JAYSON E	963DX9	\$41.66
3/29/2013		Cancel	215	11311	TOYOTA MOTOR CREDIT CORP	583NH5	\$217.71
3/29/2013		Transfer	208	1833	CARLIN CHRIS J	5PW380	\$51.57
3/29/2013		Cancel	207	11671	VW CREDIT LEASING LTD	153GM4	\$150.00
3/29/2013		Cancel	206	2257	COLARUSSO JOSEPH V	70387	\$34.69
3/29/2013		Cancel	205	5657	JH LYNCH AND SONS INC	M50820	\$48.75
3/29/2013		Cancel	203	5327	HONDA LEASE TRUST	79KV94	\$82.49
3/29/2013		Cancel	201	4186	GARRIEPY DONALD R	367ME4	\$39.58
3/29/2013		Cancel	200	8009	MONDOR ROBERT M	67ZA62	\$55.21



# Abatement Report FY 2013 Motor Vehicle Excise From 3/1/2013 Through 3/31/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
3/29/2013		Transfer	199	7241	MARLBOROUGH ALYSSA MARIE	1XGR70	\$65.31	
3/29/2013		Cancel	204	11009	TAMASI CHRISTIE DAWN	91DR75	\$30.01	
<b>Totals</b>							<b>119</b>	<b>\$11,347.02</b>