

MINUTES

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BOARD OF ASSESSORS

Date: 06/19/2012

6:10 pm – 6:35 pm

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

Absent:

The board acted on the following:

- 1) Board reviewed and signed minutes of 6/5/12 meeting.
- 2) Excise tax ^{monthly statement} warrants signed.
- 3) FY 2012 Veterans Exemption applications signed.
- 4) Board signed invoice from WB Mason for office supplies.
- 5) Board informed that Attorney B Gaines representing 8 Latti Farm sent a request to settle at \$2,700,000 as value for the property. Board discussed the matter and voted 3-0 to have Sandy contact Mr. Gaines with a counter offer of "meeting half way" at \$2,831,100.
- 6) Board apprised of request by Mr. Gallo to reduce value of Autumn Gate lots by 10%. Board voted 3-0 to deny the request and keep values at 2011 levels as per Town Legal counsel. Sandy to send Mr. Gallo a letter apprising him of the decision.
- 7) Motion by J Coggans to adjourn meeting at 6:35. Motion second by Jude Christo and carried 3-0.

The meeting adjourned at 6:35 p.m.

BOARD OF ASSESSORS

DATE: June 19, 2012

RECEIVED
TOWN CLERK
12 JUL 18 AM 9:07
MILLBURY, MASS.

FISCAL YEAR 2012

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

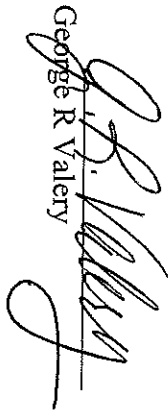
There are no abatements or exemptions for May 2012

BOARD OF ASSESSORS

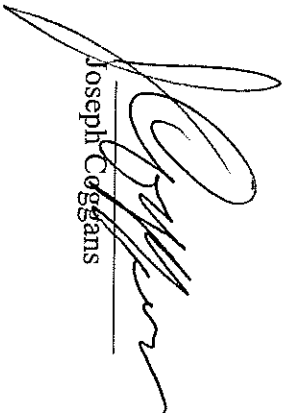


Jude V. Cristo

Date: 6-19-12



George R. Valery

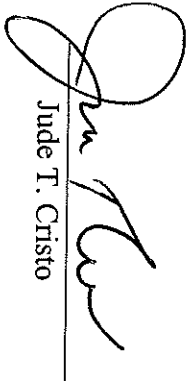


Joseph Coggans

FISCAL YEAR 2012

EXCISE report for the month May 2012

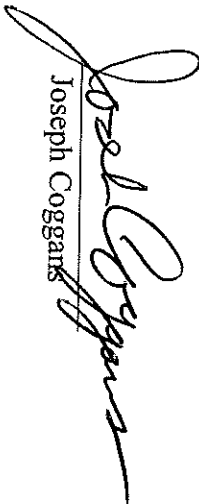
BOARD OF ASSESSORS



Jude T. Cristo



George R. Valery



Joseph Coggans

6-19-12

Date

Abatement Report FY 2012 Motor Vehicle Excise From 5/1/2012 Through 5/31/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
5/4/2012		Cancel	342	12442	FAUCHER CHRISTOPHER J	48TA07	\$41.66
5/4/2012		Transfer	334	8509	O BRIEN RICHARD P	282CP4	\$61.87
5/4/2012		Cancel	343	3366	DUQUE JORGE C	483AE9	\$48.34
5/4/2012		Transfer	341	10634	STDENIS KEITH A	283FM2	\$58.34
5/4/2012		Transfer	340	7161	MARKEY DAVID T	8MM450	\$41.25
5/4/2012		Transfer	339	11081	THULIN ELAINE A	3816YL	\$66.46
5/4/2012		Transfer	338	3525	ERRICOLA RICHARD R	BB1235	\$41.56
5/4/2012		Cancel	337	11474	VECCHIO DAVID J	41EB81	\$33.34
5/4/2012		Transfer	336	11473	VECCHIO DAVID J	49LL59	\$46.25
5/4/2012		Cancel	335	9357	PULIDO SARAH J	1363SO	\$178.34
5/1/2012		Cancel	345	11332	TURCO STEPHEN M	15AR68	\$28.13
5/1/2012		Cancel	346	6692	LEWANDOWSKI ANNA	41TE90	\$50.85
5/1/2012		Cancel	347	9465	RAYMOND ANN MARIE	45RK82	\$29.16
5/1/2012		Cancel	348	8232	NAPOLSKI NATALIE E	47WL86	\$42.71
5/1/2012		Cancel	349	11617	WALKONEN JOHN D	226VAT	\$33.55
5/1/2012		Transfer	344	2995	DICICCO PAUL T	J7008	\$92.08
5/18/2012		Cancel	353	3658	FENTON JOHN D	USS5MX	\$29.90
5/18/2012		Moved-Recommi	350	5797	KARALUS RICHARD P JR	656NB3	\$51.25
5/18/2012		Cancel	360	12229	BASRAA GURVINDER	565DJ2	\$105.21
5/18/2012		Transfer	354	5316	HONDA LEASE TRUST	6PF570	\$230.31
5/18/2012		Cancel	355	201208	WILLETTE JOSEPH E	864RX9	\$358.75
5/18/2012		Cancel	356	34	ACKERMAN ALLAN L	288AS5	\$30.00
5/18/2012		Cancel	357	12745	MILLS JUDITH M	1CVX50	\$29.15
5/18/2012		Cancel	358	11245	TRANTER PAMELA L	91EH25	\$30.60

Abatement Report FY 2012 Motor Vehicle Excise From 5/1/2012 Through 5/31/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
5/18/2012		Transfer	359	5308	HONDA LEASE TRUST	739DZ3	\$200.00	
5/18/2012		Cancel	352	224	ALTEC INDUSTRIES INC	M49283	\$56.25	
5/18/2012		Moved-Recommit	351	5798	KARALUS RICHARD P JR	50GH05	\$145.00	
5/25/2012		Cancel	369	1975	CHAGNON THERESA M	88ND29	\$32.10	
5/25/2012		Cancel	368	1739	CANO DORTHELIA M	824GY7	\$27.70	
5/25/2012		Cancel	367	1638	CAB EAST LLC	835DH7	\$215.42	
5/25/2012		Cancel	366	1646	CAB EAST LLC	36LF63	\$306.24	
5/25/2012		Transfer	365	5302	HONDA LEASE TRUST	6GM270	\$295.00	
5/25/2012		Cancel	364	7118	MAORE ANN N	295AR1	\$27.08	
5/25/2012		Transfer	363	3810	FLAGG MICHAEL T	75KH51	\$37.50	
5/25/2012		Transfer	361	13080	YOUNG KIRSTEN LEE	1FEC50	\$53.13	
5/25/2012		Cancel	370	1973	CHAGNON THERESA M	49XW26	\$38.75	
5/25/2012		Moved-Recommit	362	12496	GEER THOMAS E	572LZ2	\$61.46	
Totals							37	\$3,254.69

Abatement Report FY 2011 Motor Vehicle Excise From 5/1/2012 Through 5/31/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
5/11/2012		Transfer	809	12120	YOUNG BRITTANY A	814JA4	\$130.85
5/11/2012		Transfer	808	2838	DENARIS CATHERINE M	65AY30	\$28.45
5/18/2012		Transfer	812	13066	VEHICLE ASSET UNIVERSAL LEASING TRUST	FF7818	\$604.17
5/18/2012		Transfer	811	12132	YOUNG ROBERT J	294JB7	\$41.25
5/18/2012		Cancel	810	10658	STAFINSKI WILLIAM R	7XT710	\$17.91
5/25/2012		Transfer	813	12937	ROBERTS LARRIE A	664JS4	\$37.50
Totals							\$860.13

Abatement Report FY 2010 Motor Vehicle Excise From 5/1/2012 Through 5/31/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
5/18/2012		Transfer	713	12049	YOUNG ROBERT J	487DB7	\$44.50	
Totals							1	\$44.50

WHO BUY

W.B. MASON

PO BOX 981101, BOSTON, MA 02298-1101
800-242-5892

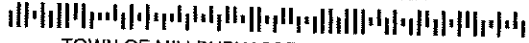
STATEMENT OF ACCOUNT

STATEMENT DATE: 06/01/2012
CUSTOMER NUMBER: C1008418

Address Service Requested

888-WB-MASON www.wbmason.com

0112005330 PRESORT 5330 1 AT 0.374 P1C24 <>



TOWN OF MILLBURY ASSESSORS
127 ELM ST
MILLBURY MA 01527-2654

To pay by credit card please call 1-800-242-5892

THIS IS NOT AN INVOICE

If you have already paid invoices noted below please disregard statement

CURRENT	1-30 DAYS PAST DUE:	31-60 DAYS PAST DUE:	61-90 DAYS PAST DUE:	OVER 90 DAYS PAST DUE:
0.00	41.42	107.98	0.00	0.00

TRANS DATE	TRANSACTION NUMBER	SALES ORDER	CUSTOMER REFERENCE	TRANS TYPE	ORIGINAL AMOUNT	PAID OR ADJUSTED	OPEN AMOUNT
03/26/2012	104447180	S004703626		Invoice	107.98	0.00	107.98
04/24/2012	104899543	S004709586		Invoice	41.42	0.00	41.42
BALANCE DUE:							\$149.40



Jan T. Leo
G.R. Valery
[Signature]