

MINUTES

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BOARD OF ASSESSORS

Date: 7/16/2013

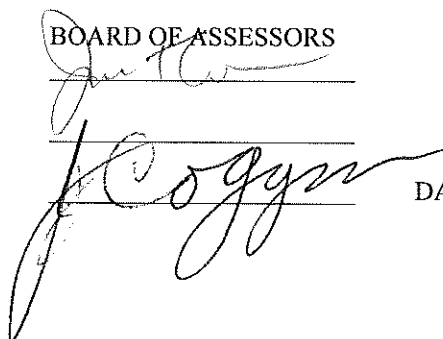
Present: Jude T. Cristo, Joe Coggans, George Valery, Sandy Genna

Absent:

The Board acted on the following:

- 1) The Board reviewed and voted to accept the Minutes of the 6/19/13 Meeting.
- 2) The Board reviewed and signed the Excise Tax report and Personal Property Tax report.
- 4) The Board reviewed May Sales Report.
- 5) The Board was apprised by Sandy of current status of Millbury-Sutton border issue. Sandy researched almost of the parcels along the border. Some are off and some are "dead on". Sandy met with Matt F. of CMPRC regarding the issue. Matt feels it may be due continued reuse of deeds and recorded plans which may be incorrect. Therefore the possible error is carried down from deed to deed or plan to plan. However one deed and plan noted a Mass boundary marker. The Town is to request Mass DOT to see if it is indeed a MBM as well as to "occupy" it to determine its coordinates and how it compares to the GIS Line. Town is also to request that all boundary points be occupied to see if all are correct.
- 6) Owner of 118 Wheelock requested to get one tax bill for both lots. Each lot is on a separate deed and therefore billed separately. Board voted 3-0 to "merge" the lots for billing purposes. Sandy to investigate how it's done in Vision.
- 7) Board discussed establishing a threshold amount for Personal Property in order to eliminate small bills. Initial threshold was suggested at \$5,000 in value. The Board question the amount lost in revenue, approx.. \$3,000. Board voted 3-0 to table the item to allow Sandy to investigate a lower threshold of \$3,000 or \$2,500.
- 8) The Board was presented with the list of PP uncollectables. The Board feels many can be collected if the Town informs owners it will take further legal action. After much discussion the Board voted 3-0 to table the matter until the next meeting. Between now and next meeting Sandy will draft the letter, with the Board's assistance owners will be located and letters sent to them.
- 9) Motion to adjourn and carried. Meeting adjourned at 7:10pm.

BOARD OF ASSESSORS



DATE: 7/16/2013

RECEIVED
TOWN CLERK
MILLBURY, MASS
13 AUG - 7 AM 9:49

FISCAL YEAR 2013

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

BOARD OF ASSESSORS


Jude T. Cristo

Date: 7-16-2013


George R. Valery


Joseph Coggans

Abatement Report FY 2013 Real Estate From 6/1/2013 Through 6/30/2013

*Approved w/reflects
7-15-2013*

Abatement Date	VotedOnDate	Certificate #	Account #	Parcel Identifier	Location	Record Owner	Receivable	Amount
6/4/2013		22	5324	45/154C/0	8C MILES ST	WILLENS KIMBERLY	Tax	\$763.02
6/12/2013		23	578	11/31/0	19 J F KENNEDY DR	TOWN OF MILLBURY	Tax	\$2,686.24
Totals								\$3,449.26

\$3,449.26

Abatement Report FY 2013 Personal Property From 6/1/2013 Through 6/30/2013

*Approved w/Redacted
7-15-2013*

Abatement Date	VotedOnDate	Certificate #	Account #	Parcel Identifier	Location	Record Owner	Receivable	Amount	
6/17/2013		8	2012N12	2012N12	70 WORC-PROVIDENCE PKWY	CPI IMAGES LLC	Tax	\$117.34	
							Tax	\$117.34	
Totals								1	
							Tax	\$117.34	
								\$117.34	



Payment Processed Successfully

PRINT

Thank you for your payment. Please review the transaction results below.

A receipt for this transaction has been sent via email for your records.

Transaction Date/Time:	7/8/2013 10:07:52 AM
Payment Message:	APPROVED 839126
Account Number:	K0001458
Invoice Number:	4669109
Payment Made To:	MLS Property Information Network, Inc
Name:	Sanders Genna
Address:	640 Scott Road Oakham MA 01068
Email Address:	sjgenna@yahoo.com
Payment Method:	Visa
Card Number:	4294XXXXXXXX8885
Payment Type:	Invoice
Payment Amount:	\$126.00

7576

George R. Valery
June 1 2013
Logan

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- Review Invoice History
- Review Payment History
- Schedule Automatic Payments
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FISCAL YEAR 2013

EXCISE report for the month JUNE 2013

BOARD OF ASSESSORS

Jude T. Cristo

George R. Valery

Joseph Coggans

7-10-2013
Date

Abatement Report FY 2011 Motor Vehicle Excise From 6/1/2013 Through 6/30/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
6/7/2013		Cancel	836	12253	BELL KRYSTAL M	244BC1	\$61.97	
6/28/2013		Cancel	836	1295	BRADSHAW NICOLE H	147AD4	\$34.98	
Totals							2	\$96.95

Abatement Report FY 2012 Motor Vehicle Excise From 6/1/2013 Through 6/30/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
6/7/2013		Exempt	783	3492	ENTERPRISE FM TRUST	P10237	\$371.25	
6/7/2013		Transfer	782	12938	SHORETTE JOHN M	1CWZ40	\$47.92	
6/14/2013		Cancel	787	12245	BICHOTTE MENAHEM BEN	1CXCT0	\$36.45	
6/14/2013		Cancel	786	13142	BICHOTTE MENAHEM BEN	P62633	\$30.64	
6/14/2013		Cancel	785	13143	BICHOTTE MENAHEM BEN	L31741	\$26.87	
6/14/2013		Cancel	784	13144	BICHOTTE MENAHEM BEN	385SC3	\$44.36	
Totals							6	\$557.49

Abatement Report FY 2013 Motor Vehicle Excise From 6/1/2013 Through 6/30/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
6/7/2013		Cancel	354	7410	MAYNES MALCOLM M	823WXR	\$45.00
6/7/2013		Transfer	355	11820	WATERS MICHAEL RUSSELL	P80907	\$35.00
6/7/2013		Cancel	356	696	BEAUDOIN MARGARET L	352LP6	\$30.60
6/7/2013		Cancel	357	6755	LETTERI MAANA B	2NZK60	\$38.75
6/7/2013		Cancel	358	8847	PAPPAS GEORGE L	3NZF90	\$16.88
6/7/2013		Moved-Recommit	353	4805	GRIFFIN JOHN ROSS	75VB26	\$40.00
6/14/2013		Exempt	381	990045	ELMHURST DAIRY FARMS LLC	3225	\$22.50
6/14/2013		Transfer	372	9014	PEPERATO FRANCIS	97YJ15	\$36.56
6/14/2013		Transfer	374	1883	CARRIGNANT KENNETH J	26EE82	\$220.84
6/14/2013		Cancel	375	7663	MERCADANTE FRANCIS R	SR608K	\$119.15
6/14/2013		Cancel	376	7657	MERCADANTE FRANCIS R	SR609K	\$89.15
6/14/2013		Transfer	377	8601	OCONNELL JENNIFER L	52FV03	\$88.75
6/14/2013		Cancel	378	12453	CHEATLE NICOLE ELIZABET	698ME4	\$107.50
6/14/2013		Value Change	370	13645	LESPERANCE PAUL H JR	CA26840	\$210.04
6/14/2013		Exempt	380	990044	ELMHURST DAIRY FARMS LLC	3225	\$45.00
6/14/2013		Value Change	371	13917	SAWYER EDWARD W JR	B28073	\$31.08
6/14/2013		Other	379	13456	GONVYOR HANNAH LEE	626WD3	\$50.63
6/14/2013		Cancel	362	979	BICHOTTE MENAHEM BEN	P62633	\$61.25
6/14/2013		Cancel	359	8038	MOOSKIAN GARY P	GPM1	\$11.25
6/14/2013		Transfer	373	9963	RUDGE DANIEL JAMES	R1724	\$51.67
6/14/2013		Cancel	361	12563	FELLOWES LORI BETH	251FM2	\$32.50
6/14/2013		Value Change	369	13835	PRATT THOMAS J	CA97344	\$35.89

Abatement Report FY 2013 Motor Vehicle Excise From 6/1/2013 Through 6/30/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
6/14/2013		Cancel	363	980	BICHOTTE MENAHEM BEN	L31741	\$53.75
6/14/2013		Cancel	364	13953	STEPNOSKI SANDRA A	1M8687	\$29.17
6/14/2013		Cancel	365	4774	GREGORY BRIAN H	946ARF	\$286.88
6/14/2013		Transfer	366	3466	ELLIOTT JOHN F	791HLX	\$136.87
6/14/2013		Value Change	367	13671	MACJEWSKI PAUL L SR	ANA6347	\$15.00
6/14/2013		Value Change	368	13796	PASCERI STEPHEN D	CA7929A	\$17.58
6/14/2013		Cancel	360	12999	SCHMIDT HANS J JR	732VT9	\$535.31
6/21/2013		Transfer	390	7086	MAGUIRE RALPH M	81LY25	\$56.68
6/21/2013		Moved-Recommit	382	13381	FASSETT WILLIAM L	751NY1	\$50.83
6/21/2013		Cancel	383	2523	CRISTO JUDE T	114XZX	\$22.50
6/21/2013		Cancel	384	13627	LAZA MALVIN A	3KH20	\$33.75
6/21/2013		Cancel	385	12413	BURGOS-HOLLINS JERAMIE R	VTK376	\$48.10
6/21/2013		Cancel	386	1593	BURGOS-HOLLINS JERAMIE R	1C3442	\$13.85
6/21/2013		Transfer	387	10359	SERAFIN DANIEL J	1069HP	\$85.31
6/21/2013		Cancel	388	10360	SERAFIN DANIEL J	8WP210	\$139.15
6/21/2013		Cancel	391	12939	PROVENCHER KHYLIE S	1XJN30	\$36.57
6/21/2013		Transfer	404	10382	SHARRON MICHAEL W	53JS43	\$255.93
6/21/2013		Transfer	389	5063	HARRIS MICHAEL RYAN	527NK2	\$65.31
6/21/2013		Cancel	408	7070	MAGNUSON CRAIG L	248KM9	\$50.62
6/21/2013		Cancel	407	7068	MAGNUSON CRAIG L	447TFL	\$47.81
6/21/2013		Cancel	405	6578	LEASE AND RENTAL MANAGEMENT CORP	942SH6	\$159.37
6/21/2013		Transfer	409	10098	SALMONSEN DAVID R	51497	\$41.25
6/21/2013		Cancel	403	9816	ROBERT KENNETH A SR	58VD72	\$33.75

Abatement Report FY 2013 Motor Vehicle Excise From 6/1/2013 Through 6/30/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
6/21/2013		Moved-Recomit	402	12870	NGUYEN SONCA V	6NZZ90	\$51.25
6/21/2013		Transfer	401	8068	MORIN DANIEL T	4634GV	\$29.06
6/21/2013		Transfer	393	1575	BULLETT MARY JO	796EA2	\$20.85
6/21/2013		Transfer	399	11622	VIGNEAU DOUGLAS E	4820XK	\$126.56
6/21/2013		Cancel	398	7543	MCKENNA KATHRYN L	235HJ4	\$33.13
6/21/2013		Transfer	397	4897	GUSTAFSON KAREN M	BC5523	\$255.21
6/21/2013		Transfer	396	4014	FRIGON MONIQUE E	51XW62	\$71.87
6/21/2013		Cancel	395	12795	MANNERS JAMES J III	745PA1	\$13.75
6/21/2013		Cancel	394	570	BARBIERI JEAN M	4426ML	\$38.75
6/21/2013		Transfer	400	8916	PARTINGTON DAWN M	541HJ5	\$49.15
6/21/2013		Cancel	406	12847	MONAHAN JOHN P	CS2890	\$42.20
6/21/2013		Transfer	392	12599	GASCO BRIAN K	4BKA60	\$43.74
6/28/2013		Transfer	420	2480	COUTURE ROLAND O	79TC94	\$39.58
6/28/2013		Cancel	421	8988	PEDONE ROBERT P	796EA2	\$6.25
6/28/2013		Transfer	422	3139	DIXON CATHERINE J	17TM70	\$25.32
6/28/2013		Cancel	423	9602	RAYMOND ROGER J JR	118JL1	\$53.13
6/28/2013		Value Change	424	12981	SALDANA FRED T	C12085	\$88.83
6/28/2013		Registry Error	425	990112	JH LYNCH AND SONS INC	1117	\$10.00
6/28/2013		Registry Error	427	990111	JH LYNCH AND SONS INC	1117	\$100.00
6/28/2013		Transfer	419	9964	RUDGE DAVID J	US1234	\$64.17
6/28/2013		Registry Error	426	990113	JH LYNCH AND SONS INC	1117	\$62.50
6/28/2013		Other	418	12997	SCANNELL JOHN M III	59278	\$6.25
6/28/2013		Transfer	417	12506	DECARO MARY ELLEN	617NE1	\$599.07

Abatement Report FY 2013 Motor Vehicle Excise From 6/1/2013 Through 6/30/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
6/28/2013		Transfer	416	2307	COMEAU JOSEPH P	51TA19	\$27.50
6/28/2013		Transfer	415	201304	STUMP AMY L	198AS1	\$45.83
6/28/2013		Cancel	414	11301	TOYOTA MOTOR CREDIT CORP	2KVS60	\$214.27
6/28/2013		Cancel	413	7185	MANZELLO BARBARA A	532SVW	\$46.67
6/28/2013		Transfer	412	7084	MAGUIRE PATRICK J	35CC43	\$47.81
6/28/2013		Transfer	410	6482	LAVALLEE JAMY L	844GB6	\$30.62
6/28/2013		Transfer	428	3195	DONOVAN DANIEL J	68EK23	\$85.94
6/28/2013		Transfer	411	8625	OCONNOR HARRIET E	24MC94	\$87.50
Totals							\$6,052.09