

MINUTES

BOARD OF ASSESSORS

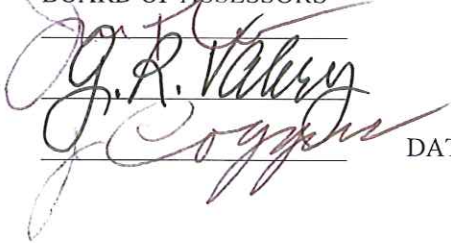
Date: 8/6/2013

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

The Board acted on the following:

- 1) The Board reviewed and voted to accept the Minutes of the 7/16/13 Meeting.
- 2) The Board reviewed and signed the warrant to collect Excise and Dealer Plates taxes.
- 4) The Board signed invoice for printed envelopes.
- 5) The Board was provided with a breakdown of Personal Property thresholds and their effect on the taxpayers. Board voted 2-0 to table the issue until the full Board was present at a meeting.
- 6) Board was presented with DOR recommendations regarding increasing I&E returns and developing a policy on to determine the effects of external factors and functional factors on value. Sandy to investigate other town policies and make recommendations to the Board.
- 7) Motion to adjourn and carried. Meeting adjourned at 7:15pm.

BOARD OF ASSESSORS



DATE: 8/20/2013

RECEIVED
TOWN CLERK
13 AUG 21 AM 9:55
MILLBURY, MASS.



THE COMMONWEALTH OF MASSACHUSETTS

MILLBURY

Office of the Collector of Taxes

TO THE BOARD OF ASSESSORS

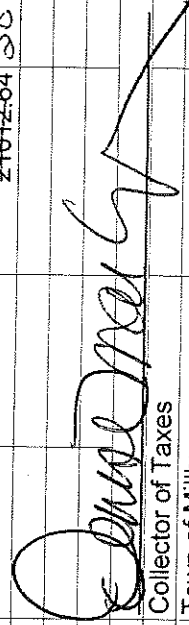
July 16, 2013

Under the provisions of General Laws, Chapter 60A, Section 7, you are hereby notified that the following 2010 MOTOR VEHICLE Excise taxes or portions thereof as listed herewith cannot be collected for the following reasons: death, absence, poverty, insolvency, bankruptcy, or other inability to pay

NAME AND ADDRESS	MOTOR VEHICLE & TRAILER, BOAT	DATE OF COMMIT.	DATE OF ISSUANCE	DATE OF DEMAND	DATE OF WARRANT	AMOUNT UNCOLLECTED
Commitment 1	18665-24	2/12/2010	2/12/2010	4/12/2010	6/9/2010	18665.24 / 8614.56
Commitment 2	1153.02	4/16/2010	4/16/2010	6/9/2010	8/12/2010	1153.02
Commitment 3	361.67	5/25/2010	5/25/2010	8/12/2010	9/23/2010	361.67
Commitment 4	258.76	8/12/2010	8/12/2010	9/23/2010	12/17/2010	258.76
Commitment 5	291.26	10/6/2010	10/6/2010	12/17/2010	2/15/2011	291.26
Commitment 6	185.01	12/8/2010	12/8/2010	2/15/2011	4/7/2011	185.01
Commitment 7	65.24	2/11/2011	2/11/2011	4/7/2011	6/8/2011	65.24
Commitment 25	32.50	8/10/2012	8/10/2012	10/1/2012	11/28/2012	32.50

Totals

24042.64 2095889


Collector of Taxes
Town of Millbury

THE COMMONWEALTH OF MASSACHUSETTS		MILLBURY				
		Office of the Board of Assessors				
TO THE COLECTOR OF TAXES		, 2013				
Acting upon your notification dated <u>7/16/2013</u> setting forth the following <u>2010 MOTOR VECHICLE EXCISE</u>						
as listed herewith which remain uncollectible for one of the following reasons: death, absence, poverty, insolvency, bankruptcy or other inability to pay, abatement of said excises is hereby certified after due inquiry.						
You are accordingly discharged by this certification from further obligation to collect the excises so abated.						
NAME & ADDRESS	MOTOR VEHICLE & TRAILER, BOAT	DATE OF COMMIT	DATE OF ISSUANCE	DATE OF DEMAND	DATE OF ISSUANCE OF WARRANT	AMOUNT UNCOLLECTED
Commitment 1	18616 46 48665-24	2/12/2010	2/12/2010	4/12/2010	6/9/2010	18665-24 18616 46
Commitment 2	1153.02	4/16/2010	4/16/2010	6/9/2010	8/12/2010	1153.02
Commitment 3	361.67	5/25/2010	5/25/2010	8/12/2010	9/23/2010	361.67
Commitment 4	258.76	8/12/2010	8/12/2010	9/23/2010	12/17/2010	258.76
Commitment 5	291.26	10/6/2010	10/6/2010	12/17/2010	2/15/2011	291.26
Commitment 6	185.01	12/8/2010	12/8/2010	2/15/2011	4/7/2011	185.01
Commitment 7	65.21	2/11/2011	2/11/2011	4/7/2011	6/8/2011	65.21 6031
Commitment 25	32.50	8/10/2012	8/10/2012	10/1/2012	11/28/2012	32.50
TOTALS						24012.04 20958 89
				<i>[Signature]</i>		
				<i>[Signature]</i>		
Board of Assessors						

2010 excise for abatement - uncollectable

As of 7/12/2013

Does not include future reversals

Account	Location	Registration #	Record Owner	Tax	Liens	Interest	Fees	Total
113	91 MACARTHUR DRIVE	37XG88	DAVID M AKERS	\$17.48	\$0.00	\$6.98	\$5.00	\$29.46
13700	24 MEMORIAL DRIVE	259AJ5	DAVID M ALBRO	\$37.92	\$0.00	\$12.88	\$5.00	\$55.80
126	24 MEMORIAL DRIVE	537FH3	DAVID M ALBRO	\$45.00	\$0.00	\$17.96	\$5.00	\$67.96
15294	24 MEMORIAL DRIVE	7XK640	DAVID M ALBRO	\$5.00	\$0.00	\$1.40	\$5.00	\$11.40
13703	10 RIVER ST	N78634	AMERICAN SOLUTIONS REALTY CORPORATION	\$42.50	\$0.00	\$14.43	\$5.00	\$61.93
303	79 WHEELLOCK AVE	6154FG	MAYA ANTAR	\$35.00	\$0.00	\$13.97	\$5.00	\$53.97
307	34 ELM ST APT A	85ZB61	MICHAEL P ANTHONY	\$30.00	\$0.00	\$11.97	\$5.00	\$46.97
385	8 NICOLE DR	44JH63	GREGORY D ARTHUR	\$5.00	\$0.00	\$2.00	\$5.00	\$12.00
386	8 NICOLE DR	93GG98	GREGORY D ARTHUR	\$12.51	\$0.00	\$4.99	\$5.00	\$22.50
388	8 NICOLE DRIVE	545GV9	SUSAN J ARTHUR	\$20.64	\$0.00	\$8.24	\$5.00	\$33.88
462	117 WHEELLOCK AVE	43TE76	LADY SERWAA AWUKU	\$75.00	\$0.00	\$29.93	\$5.00	\$109.93
463	117 WHEELLOCK AVE	342EE7	LADY SERWAA AWUKU	\$30.00	\$0.00	\$11.97	\$5.00	\$46.97
522	25 RESEARCH DR 042210665	56576	BANKERS LEASING CORP	\$115.00	\$0.00	\$45.90	\$5.00	\$165.90
534	97B MAIN STREET	34ES93	ANIBAL BARBOSA	\$62.50	\$0.00	\$24.95	\$5.00	\$92.45
13721	29 DAVIS ROAD	858HK4	ALAN A BARKI	\$29.17	\$0.00	\$9.91	\$5.00	\$44.08
14360	29 DAVIS ROAD	858HK4	ALAN A BARKI	\$13.33	\$0.00	\$4.29	\$5.00	\$22.62
14868	219 WHEELLOCK AVE	526LA8	JOSEPH P BATES	\$25.42	\$0.00	\$7.66	\$5.00	\$38.08
645	114 W MAIN ST	57JT51	RODNEY P BEAUCAGE	\$67.50	\$0.00	\$26.94	\$5.00	\$99.44
746	10 GROVE ST APT D	41JG51	PAUL J BELLAN	\$38.75	\$0.00	\$15.47	\$5.00	\$59.22
835	114 WORC PROV TPKE	51AC99	DANIEL S BERGERON	\$61.25	\$0.00	\$24.45	\$5.00	\$90.70
968	95 MCCracken RD	34LF35	DARIN CURTIS BILLE	\$65.00	\$0.00	\$25.94	\$5.00	\$95.94
1190	22 BURBANK ST	6922SX	DEREK T BOUDREAU	\$88.75	\$0.00	\$35.42	\$5.00	\$129.17
1198	119 RIVERLIN ST	2FT290	CHRISTOPHER S BOULETTE	\$46.25	\$0.00	\$18.46	\$5.00	\$69.71
1199	119 RIVERLIN ST	735CK8	TABATHA LEE BOULETTE	\$43.75	\$0.00	\$17.46	\$5.00	\$66.21
13068	119 RIVERLIN ST	735CK8	TABATHA LEE BOULETTE	\$30.21	\$0.00	\$11.06	\$5.00	\$46.27
1342	11 DURHAM RD	32NK87	JUSTIN P BRIGHAM	\$48.75	\$0.00	\$19.46	\$5.00	\$73.21
15324	17 C OLD COMMON	978EB2	JAMES P BROWNELL	\$5.00	\$0.00	\$1.40	\$5.00	\$11.40
14393	17C OLD COMMON	816LA8	JESSIE LYNN BROWNELL	\$28.75	\$0.00	\$9.26	\$5.00	\$43.01
1433	114 WORC PROV TPKE	86JH91	JOHN W BROYLES	\$85.00	\$0.00	\$33.93	\$5.00	\$123.93
13796	114 WEST MAIN ST	943KP5	RYAN L CAPISTRON	\$14.58	\$0.00	\$4.95	\$5.00	\$24.53
1784	9 MAPLEWOOD RD	44BF22	RYAN R CARLSON	\$97.50	\$0.00	\$38.91	\$5.00	\$141.41
1813	16 WILDWOOD RD	5820SR	GEORGE J JR CARROLL	\$28.75	\$0.00	\$11.47	\$5.00	\$45.22
1814	16 WILDWOOD RD	7108HA	GEORGE J JR CARROLL	\$26.25	\$0.00	\$10.48	\$5.00	\$41.73
1885	17 MEMORIAL DRIVE	82WJ93	ERIC M CATES	\$42.50	\$0.00	\$16.96	\$5.00	\$64.46
1934	41 DOROTHY RD	95MK86	DAWN M CHALMERS	\$47.50	\$0.00	\$18.96	\$5.00	\$71.46
2059	24 HIGH ST APT A	62GE63	CURTIS SCOTT CHRYSTONE	\$57.50	\$0.00	\$22.95	\$5.00	\$85.45
2100	7 BRIGHTSIDE AVE	559BS9	KRISTA A CLARK	\$56.25	\$0.00	\$22.45	\$5.00	\$83.70

Account	Location	Registration #	Record Owner	Tax	Liens	Interest	Fees	Total
2251	117 WHEELLOCK AVE	77PY87	ANDREA E CONEY	\$80.00	\$0.00	\$31.93	\$5.00	\$116.93
2374	19 RIVERLIN ST	66MC63	TIMOTHY J COTE	\$36.25	\$0.00	\$14.47	\$5.00	\$55.72
2441	234 MILLBURY AVE	3088KX	JOHN R CRISTO	\$131.25	\$0.00	\$52.38	\$5.00	\$188.63
12299	65 CANAL ST UNIT 406	64LZ61	JONATHAN H CUNEO	\$271.56	\$0.00	\$102.85	\$30.00	\$404.41
2613	12 CRONINBROOK WAY	9503SP	LORI ANN DARLING	\$42.50	\$0.00	\$16.96	\$5.00	\$64.46
15359	1477 GRAFTON RD	7MJ540	RACHAEL L DAVIES	\$19.06	\$0.00	\$5.33	\$5.00	\$29.39
2667	17 HIGHLAND AVE	846AZ5	GARY N DAY	\$66.25	\$0.00	\$26.44	\$5.00	\$97.69
2668	59 WHEELLOCK AVE	A32402	KENNETH P JR DAY	\$5.00	\$0.00	\$2.00	\$5.00	\$12.00
2669	59 WHEELLOCK AVE	41GY13	KENNETH P JR DAY	\$51.25	\$0.00	\$20.46	\$5.00	\$76.71
13155	59 WHEELLOCK AVE	41GY13	KENNETH P JR DAY	\$41.25	\$0.00	\$15.11	\$5.00	\$61.36
2738	130 PARKHILL AVE	928BV1	MICHAEL E DEETER	\$52.50	\$0.00	\$20.95	\$5.00	\$78.45
2737	130 PARKHILL AVE	991BV1	MICHAEL E DEETER	\$47.50	\$0.00	\$18.96	\$5.00	\$71.46
14956	130 PARKHILL AVE	991BV1	MICHAEL E DEETER	\$13.13	\$0.00	\$3.96	\$5.00	\$22.09
2758	247 MILLBURY AVE APT 2	29DE42	LACEE E DELOREY	\$136.25	\$0.00	\$54.38	\$5.00	\$195.63
3049	11 BENTON ST	19DS94	SUSAN M DOLEGIEWICZ	\$27.50	\$0.00	\$10.98	\$5.00	\$43.48
3201	54 MAPLE ST APT C	VTE888	PAUL LEO JR DUFAULT	\$260.00	\$0.00	\$103.77	\$5.00	\$368.77
14972	213 FEDERAL HILL RD	N81471	DUPRE AND SONS ROOFING CO INC	\$13.75	\$0.00	\$4.15	\$5.00	\$22.90
15369	28 NICOLE DR	4TN400	BRIAN M DUPUIS	\$8.33	\$0.00	\$2.33	\$5.00	\$15.66
12350	10 ARNABDAKE ST APT 3	5PY580	BRIAN M DUPUIS	\$28.75	\$0.00	\$10.89	\$5.00	\$44.64
13880	28 NICOLE DR	5PY580	BRIAN M DUPUIS	\$41.67	\$0.00	\$14.15	\$5.00	\$60.82
13881	28 NICOLE DR	5PY580	BRIAN M DUPUIS	\$24.79	\$0.00	\$8.42	\$5.00	\$38.21
3325	68 W MAIN ST	59MW88	BRIANNA A EILERT	\$30.00	\$0.00	\$11.97	\$5.00	\$46.97
3336	139 PARK HILL AVE	5564CM	JASON BRENDEN ELDER	\$50.00	\$0.00	\$19.96	\$5.00	\$74.96
3483	7 MCGRATH RD	K93816	KENNETH S FAIRBANKS	\$36.25	\$0.00	\$14.47	\$5.00	\$55.72
3505	12 MEETINGHOUSE LANE	477AE8	STEPHANIE S FARRAGHER	\$47.50	\$0.00	\$18.96	\$5.00	\$71.46
3535	2 TIFFANY CIR	L77635	FELIX CLEANERS CO	\$73.75	\$0.00	\$29.44	\$5.00	\$108.19
3582	60 MILLBURY AVE #9	4TV430	GILBERTO FERRERIA	\$31.25	\$0.00	\$12.47	\$5.00	\$48.72
13207	4 BURBANK ST	9X5231	ERIC W FOURNIER	\$14.06	\$0.00	\$5.15	\$5.00	\$24.21
3850	17 WATERS ST	K8458	JOSEPH A FRANCHI	\$63.75	\$0.00	\$25.44	\$5.00	\$94.19
15394	181 N MAIN ST	8MY500	AMY LYNN GAETANI	\$5.00	\$0.00	\$1.40	\$5.00	\$11.40
3984	99 ELM ST APT B	3AH770	THOMAS J GAGLIARDI	\$40.00	\$0.00	\$15.96	\$5.00	\$60.96
4037	175 W MAIN ST STE 8 APT 3A	374AZ5	WAYNE CHARLES GALLIGAN	\$58.75	\$0.00	\$23.45	\$5.00	\$87.20
4071	180 MAIN ST	5807VT	KENNETH G GARERI	\$102.50	\$0.00	\$40.91	\$5.00	\$148.41
4070	180 MAIN ST	4897JL	KENNETH G GARERI	\$38.75	\$0.00	\$15.47	\$5.00	\$59.22
4088	9 KNOLLWOOD CIR	84SB66	SUZANNE M GARZA	\$51.25	\$0.00	\$20.46	\$5.00	\$76.71
4322	46A SUTTON RD	829HX0	CRESCENT M GIGUERE	\$107.50	\$0.00	\$42.91	\$5.00	\$155.41
4334	130 WEST MAIN STREET B	924AY5	DIANA L GILBERT	\$28.75	\$0.00	\$11.47	\$5.00	\$45.22
15018	265 MILLBURY AVE	837JN9	JOYCE ANN GORDON	\$12.50	\$0.00	\$3.77	\$5.00	\$21.27
14511	213 WHEELLOCK AVE	PH5157	JOHN D GRADY	\$111.98	\$0.00	\$36.08	\$5.00	\$153.06
4732	16 MEMORIAL DR	13ZS61	MEAGAN M GRUDINSKY	\$43.75	\$0.00	\$17.46	\$5.00	\$66.21

Account	Location	Registration #	Record Owner	Tax	Liens	Interest	Fees	Total
14524	4 COLTON ROAD	266JA7	PENNY E GUSTAFSON	\$25.00	\$0.00	\$8.05	\$5.00	\$38.05
4829	110 W MAIN ST	26ME88	JOHN HADLEY	\$12.50	\$0.00	\$4.99	\$5.00	\$22.49
12458	88 MACARTHUR DR	5PY960	ANDREW J HANSON	\$60.00	\$0.00	\$22.72	\$5.00	\$87.72
12461	206 W MAIN ST	N76805	HARRIS OIL	\$50.42	\$0.00	\$19.10	\$5.00	\$74.52
13278	11 MILLBURY AVE 2ND FLOOR	79GX99	CATHLEEN E HARTMAN	\$25.31	\$0.00	\$9.27	\$5.00	\$39.58
5028	175 W MAIN ST STE 8/3A	477CV5	MICHAEL PAUL HEARNE	\$105.00	\$0.00	\$41.91	\$5.00	\$151.91
5055	25 SOUTH MAIN ST APT 2	924GS9	ALLEN W HEGEDUS	\$22.50	\$0.00	\$8.98	\$5.00	\$36.48
12472	25 SOUTH MAIN ST APT 2	924GS9	ALLEN W HEGEDUS	\$31.25	\$0.00	\$11.84	\$5.00	\$48.09
5313	175 W MAIN ST BUILDING 8 3A	737BY5	FRED O HOWE	\$70.00	\$0.00	\$27.94	\$5.00	\$102.94
5322	81 ELMWOOD STREET	BR28KV	DAVID C HOYLE	\$190.00	\$0.00	\$75.83	\$5.00	\$270.83
5323	81 ELMWOOD STREET	BR7789	LACEY D HOYLE	\$275.00	\$0.00	\$109.76	\$5.00	\$389.76
5337	46 GOVER ROAD	743AZ5	SCOTT MATHEW HUCHOWSKI	\$35.00	\$0.00	\$13.97	\$5.00	\$53.97
13303	7 WARD AVE	9X6582	NICHOLAS L HUGHES	\$6.25	\$0.00	\$2.29	\$5.00	\$13.54
5402	11 GOVER RD	26KG29	STEPHEN P IMBODY	\$226.25	\$0.00	\$90.30	\$5.00	\$321.55
5458	68A MILLBURY AVE APT 204	833AY5	FELICIA JACKSON	\$45.00	\$0.00	\$17.96	\$5.00	\$67.96
15060	1A BURBANK ST	945CG6	ROBERT S KARSOK	\$8.75	\$0.00	\$2.64	\$5.00	\$16.39
5849	247 MILLBURY AVE APT	98WK93	SHALE KENNEY	\$38.75	\$0.00	\$15.47	\$5.00	\$59.22
5866	6 ROLLIE SHEPARD RD	46SR87	JENNIFER M KERSWELL	\$35.00	\$0.00	\$13.97	\$5.00	\$53.97
5865	6 ROLLIE SHEPARD RD	3VG400	JENNIFER M KERSWELL	\$78.75	\$0.00	\$31.43	\$5.00	\$115.18
5872	31A SUTTON RD	44VE07	KATHLEEN M KESSLER	\$50.00	\$0.00	\$19.96	\$5.00	\$74.96
5911	68A MILLBURY AVE APT 204B	899GL9	KATHLEEN F KING	\$42.50	\$0.00	\$16.96	\$5.00	\$64.46
5915	29 B SUTTON RD	99RE82	MATTHEW R KING	\$10.20	\$0.00	\$4.07	\$5.00	\$19.27
5916	29 B SUTTON RD	23LZ63	MATTHEW R KING	\$6.25	\$0.00	\$2.49	\$5.00	\$13.74
13333	29 B SUTTON RD	99RE82	MATTHEW R KING	\$67.71	\$0.00	\$24.80	\$5.00	\$97.51
12537	29B SUTTON RD	23LZ63	MATTHEW R KING	\$56.15	\$0.00	\$21.27	\$5.00	\$82.42
15066	1 CRONIN BROOK WAY	394HA9	KATHERINE KLEZARAS	\$48.13	\$0.00	\$14.51	\$5.00	\$67.64
5972	35 ELM COURT	L56376	DEANNA M KNISKERN	\$35.00	\$0.00	\$13.97	\$5.00	\$53.97
5970	35 ELM COURT	898CW3	DEANNA M KNISKERN	\$53.75	\$0.00	\$21.45	\$5.00	\$80.20
5971	35 ELM COURT	94BP86	DEANNA M KNISKERN	\$63.75	\$0.00	\$25.44	\$5.00	\$94.19
5996	13 CHERRY ST APT B	7077KG	NEIL L KOLIKOF	\$100.00	\$0.00	\$39.91	\$5.00	\$144.91
5997	13 CHERRY ST APT B	76SG72	NEIL L KOLIKOF	\$75.00	\$0.00	\$29.93	\$5.00	\$109.93
6076	175 W MAIN ST	716BY5	PAUL A KRAGTHORPE	\$68.75	\$0.00	\$27.44	\$5.00	\$101.19
12556	8 PINEHURST CIRCLE	5PM710	DAVID M LAFAZIA	\$22.50	\$0.00	\$8.52	\$5.00	\$36.02
6215	8 PINEHURST CIRCLE	62VT72	RENEE M LAFAZIA	\$97.50	\$0.00	\$38.91	\$5.00	\$141.41
6216	8 PINEHURST CIRCLE	19GE67	RENEE M LAFAZIA	\$75.00	\$0.00	\$29.93	\$5.00	\$109.93
6217	8 FARNSWORTH CRT APT 1F	62GL42	MARK A LAFERRIERE	\$45.00	\$0.00	\$17.96	\$5.00	\$67.96
6286	100 SYCAMORE STREET APT A	64MV63	WAYNE J LANDRY	\$5.00	\$0.00	\$2.00	\$5.00	\$12.00

Account	Location	Registration #	Record Owner	Tax	Liens	Interest	Fees	Total
13356	100 SYCAMORE STREET APT A	814DA2	WAYNE J LANDRY	\$9.38	\$0.00	\$3.44	\$5.00	\$17.82
12561	100 SYCAMORE STREET APT A	64MV63	WAYNE J LANDRY	\$27.50	\$0.00	\$10.42	\$5.00	\$42.92
12599	30 TANTER HILL RD APT 1	639BC1	RICHARD M LIZOTTE	\$28.65	\$0.00	\$10.85	\$5.00	\$44.50
13388	11 MILLBURY AVE	388HA3	RICHARD H JR LYNCH	\$51.56	\$0.00	\$18.88	\$5.00	\$75.44
6911	80 HORNE WAY	1979WS	JOHN T MACDONALD	\$78.75	\$0.00	\$31.43	\$5.00	\$115.18
6996	34 HAYWARD LN	6872DL	CAROL A MAHLERT	\$47.50	\$0.00	\$18.96	\$5.00	\$71.46
7038	25 SOUTH MAIN ST #3	91LV56	LISA A MANCUSO	\$42.50	\$0.00	\$16.96	\$5.00	\$64.46
15474	1466 GRAFTON ROAD	8BC600	SHELIQUA TASJI MANN	\$5.00	\$0.00	\$1.40	\$5.00	\$11.40
14622	20 LAKE STREET	788GW4	AMANDA BETH MARSH	\$19.79	\$0.00	\$6.38	\$30.00	\$56.17
7187	39 LINCOLN AVE EXT	77YN77	YANIRA MARTINEZ	\$45.00	\$0.00	\$17.96	\$5.00	\$67.96
15104	23 UPTON ST	338MV8	ERIC J MARX	\$17.08	\$0.00	\$5.15	\$5.00	\$27.23
7231	13 HOWE LANE	K39987	MASTER FLOORING	\$53.75	\$0.00	\$21.45	\$5.00	\$80.20
7355	27 OAK POND AVE	576AR5	JULIE A MCCARTHY	\$96.25	\$0.00	\$38.42	\$5.00	\$139.67
7500	52 MAPLE ST APT B	99PM68	TYLER IAN MCLEAN	\$48.75	\$0.00	\$19.46	\$5.00	\$73.21
7902	60 MILL ST	34VVW87	MONACO RESTORATION CO INC	\$121.25	\$0.00	\$48.39	\$5.00	\$174.64
8085	68A MILLBURY AVE 201B	89FP77	BENSON N MUCHAI	\$88.75	\$0.00	\$35.42	\$5.00	\$129.17
8240	2 HENRY ST	17MZ94	KELLY A NEAL	\$102.50	\$0.00	\$40.91	\$5.00	\$148.41
8241	2 HENRY ST	424BB2	KELLY A NEAL	\$87.50	\$0.00	\$34.92	\$5.00	\$127.42
8261	63 HAWTHORNE ST	945AK5	GUSTAF O NELSON	\$25.00	\$0.00	\$9.98	\$5.00	\$39.98
8319	6 TIFFANY CIRCLE	218BS2	MICHAEL P NICHOLS	\$85.00	\$0.00	\$33.93	\$5.00	\$123.93
14137	5 MAPLE STREET	673GB6	FRANCIS J JR NIEMIEC	\$14.38	\$0.00	\$4.88	\$5.00	\$24.26
12726	15A DOROTHY RD	84WJ73	LORRIE A NJAO	\$52.50	\$0.00	\$19.88	\$5.00	\$77.38
12746	303 W MAIN ST APT 1R	389EB2	CHESTER OSTERMAN-III	\$33.33	\$0.00	\$12.62	\$5.00	\$50.95
12748	3 CRONIN BROOK WAY	176BD1	KINARI PACHANI	\$49.27	\$0.00	\$18.66	\$5.00	\$72.93
8700	6 COLONIAL DR APT 1	14AJ55	BRUCE J PAJALA	\$41.25	\$0.00	\$16.46	\$5.00	\$62.71
13482	6 COLONIAL DR APT 1	WZ3242	BRUCE J PAJALA	\$5.00	\$0.00	\$1.83	\$5.00	\$11.83
14697	5B BURBANK ST	885GB6	JOSHUA JAMES PARELLA	\$26.88	\$0.00	\$8.66	\$5.00	\$40.54
8823	56 MARTIN STREET	8198NW	CARMEL M PATTERSON	\$45.00	\$0.00	\$17.96	\$5.00	\$67.96
8903	113 N MAIN ST	438283	VIRGINIA A PEREIRA	\$50.00	\$0.00	\$19.96	\$5.00	\$74.96
13506	126 SYCAMORE ST	819EX2	FRANK C PLOUFFE	\$40.63	\$0.00	\$14.88	\$5.00	\$60.51
9187	48 MACARTHUR DR	2721FY	MARIE A POOLE	\$35.00	\$0.00	\$13.97	\$5.00	\$53.97
9198	166 N MAIN ST	646EM7	JAMES S PORTER	\$50.00	\$0.00	\$19.96	\$5.00	\$74.96
12783	166 N MAIN ST	5PD740	JAMES S PORTER	\$40.00	\$0.00	\$15.15	\$5.00	\$60.15
14190	9 LEBLANC DR	M15878	R AND S PROPERTY SOLUTIONS LLC	\$32.50	\$0.00	\$11.04	\$5.00	\$48.54
9464	27 MT VERNON ST APT 705	462SVP	ARNOLD S RECORD	\$43.75	\$0.00	\$17.46	\$5.00	\$66.21
9469	47B SYCAMORE STREET	724HL8	DANIEL LEE REDDING-JR	\$37.50	\$0.00	\$14.97	\$5.00	\$57.47
15175	14 SHIRLEY AVE #A	697LB8	KATHRYN J REGAN	\$28.75	\$0.00	\$8.67	\$5.00	\$42.42
15177	4B LINCOLN AVENUE	322MB8	MATTHEW E RENEY	\$17.50	\$0.00	\$5.28	\$5.00	\$27.78

Account	Location	Registration #	Record Owner	Tax	Liens	Interest	Fees	Total
12822	BX 30534	5PX680	MARIA RIVERA	\$38.75	\$0.00	\$14.68	\$5.00	\$58.43
12821	BX 30534	N65661	MARIA RIVERA	\$50.00	\$0.00	\$18.94	\$5.00	\$73.94
14735	BX 30534	391GZ6	MARIA RIVERA	\$44.38	\$0.00	\$14.30	\$5.00	\$63.68
15535	370A GREENWOOD ST APT A	391GZ6	MARIA RIVERA	\$6.15	\$0.00	\$1.72	\$5.00	\$12.87
9721	8 BELLVILLE LN	86SC73	SEAN S RODWILL	\$27.50	\$0.00	\$10.98	\$5.00	\$43.48
9744	175 W MAIN ST #8 3A	386AZ5	ANTHONY S ROLFES	\$75.00	\$0.00	\$29.93	\$5.00	\$109.93
12829	175 W MAIN ST #8 3A	A67639	ANTHONY S ROLFES	\$7.50	\$0.00	\$2.84	\$5.00	\$15.34
12828	175 W MAIN ST #8 3A	4X4343	ANTHONY S ROLFES	\$45.00	\$0.00	\$17.04	\$5.00	\$67.04
9819	175 W MAIN ST STE 8/3A	336AY5	PATRICK RUBY	\$43.75	\$0.00	\$17.46	\$5.00	\$66.21
9968	2B WOODLAND ST	9698MR	JOHN M II SALONICH	\$61.25	\$0.00	\$24.45	\$5.00	\$90.70
12843	82 CONCORD ST THIRD FLOOR	LV56505	SAMARITAN EMS LLC	\$57.29	\$0.00	\$21.70	\$5.00	\$83.99
10039	7 PROSPECT ST # 1	25SK87	MARIO G SARRO	\$62.50	\$0.00	\$24.95	\$5.00	\$92.45
10201	19 HIGHLAND AVE	757DB4	DAVID M SERRANO	\$22.50	\$0.00	\$8.98	\$5.00	\$36.48
10407	313 W MAIN ST	48NV88	ELIZABETH L SMITH	\$38.75	\$0.00	\$15.47	\$5.00	\$59.22
10425	1 DAVIS RD	NE48EG	MICHAEL P SMITH	\$76.25	\$0.00	\$30.43	\$5.00	\$111.68
10427	141B PARK HILL AVE	3404FN	PAUL S SMITH	\$46.25	\$0.00	\$18.46	\$5.00	\$69.71
10458	231 MAIN ST	N14326	STEVEN B SNYDER	\$85.00	\$0.00	\$33.93	\$5.00	\$123.93
10513	206 W MAIN ST 2ND FLR	49ZL61	TIFFANIE L SPEIGHT	\$58.75	\$0.00	\$23.45	\$5.00	\$87.20
10515	206 W MAIN ST 2ND FLR	24XZ88	TIFFANIE L SPEIGHT	\$5.00	\$0.00	\$2.00	\$5.00	\$12.00
10514	206 W MAIN ST 2ND FLR	673CS7	TIFFANIE L SPEIGHT	\$8.13	\$0.00	\$3.24	\$5.00	\$16.37
14781	30 WATER ST APT 1L	452JG6	MATTHEW J STOEVEER	\$16.15	\$0.00	\$5.20	\$5.00	\$26.35
15566	18 RIVER ST APT#E	635LD9	MATTHEW MARTIN STRONG-DALTON	\$6.67	\$0.00	\$1.87	\$5.00	\$13.54
10711	40 PROVIDENCE ST	845HA9	NANCY M STRZELECKI	\$47.50	\$0.00	\$18.96	\$5.00	\$71.46
12911	40 PROVIDENCE RD	66WE73	VINCENT V STRZELECKI	\$52.50	\$0.00	\$19.88	\$5.00	\$77.38
14785	19 ELM ST	A96556	TIMOTHY F SULLIVAN	\$5.00	\$0.00	\$1.61	\$5.00	\$11.61
10748	6300 NALL AVE SUITE 200	74466	SUNBRIDGE CAPITAL INC	\$825.00	\$0.00	\$329.28	\$5.00	\$1,159.28
10817	3 WILSON RD	663CW3	PHILIP S SZLYK	\$60.00	\$0.00	\$23.95	\$5.00	\$88.95
12925	265 MILLBURY AVE	265BD1	KAYLA M THERRIEN	\$150.10	\$0.00	\$56.85	\$5.00	\$211.95
13634	186 HORNE WAY	515HB3	DAWN K THOMPSON	\$70.31	\$0.00	\$25.75	\$5.00	\$101.06
11028	8 LATTI FARM RD	SM88342	TIRE CENTERS LLC	\$40.00	\$0.00	\$15.96	\$5.00	\$60.96
11029	8 LATTI FARM RD	SM87059	TIRE CENTERS LLC	\$40.00	\$0.00	\$15.96	\$5.00	\$60.96
11030	8 LATTI FARM RD	SM88305	TIRE CENTERS LLC	\$42.50	\$0.00	\$16.96	\$5.00	\$64.46
11031	8 LATTI FARM RD	SM88306	TIRE CENTERS LLC	\$42.50	\$0.00	\$16.96	\$5.00	\$64.46
11032	8 LATTI FARM RD	SM87062	TIRE CENTERS LLC	\$42.50	\$0.00	\$16.96	\$5.00	\$64.46
14278	8 LATTI FARM RD	SM88307	TIRE CENTERS LLC	\$21.25	\$0.00	\$7.22	\$5.00	\$33.47
11165	7 CRISTO LN	SM77252	TRANS SPEC TRUCK SERVICE INC	\$60.00	\$0.00	\$23.95	\$5.00	\$88.95
11164	7 CRISTO LN	SM77253	TRANS SPEC TRUCK SERVICE INC	\$60.00	\$0.00	\$23.95	\$5.00	\$88.95
11158	7 CRISTO LN	60826	TRANS SPEC TRUCK SERVICE INC	\$270.00	\$0.00	\$107.76	\$5.00	\$382.76

Account	Location	Registration #	Record Owner	Tax	Liens	Interest	Fees	Total
11157	7 CRISTO LN	68543	TRANS SPEC TRUCK SERVICE INC	\$286.25	\$0.00	\$114.25	\$5.00	\$405.50
11177	7 CRISTO LN	SM77251	TRANS SPEC TRUCK SERVICE INC	\$72.50	\$0.00	\$28.94	\$5.00	\$106.44
11147	7 CRISTO LN	66239	TRANS SPEC TRUCK SERVICE INC	\$291.25	\$0.00	\$116.24	\$5.00	\$412.49
11155	7 CRISTO LN	63667	TRANS SPEC TRUCK SERVICE INC	\$291.25	\$0.00	\$116.24	\$5.00	\$412.49
11169	7 CRISTO LN	SM39198	TRANS SPEC TRUCK SERVICE INC	\$85.00	\$0.00	\$33.93	\$5.00	\$123.93
11156	7 CRISTO LN	60827	TRANS SPEC TRUCK SERVICE INC	\$270.00	\$0.00	\$107.76	\$5.00	\$382.76
11180	7 CRISTO LN	74550	TRANS SPEC TRUCK SERVICE INC	\$260.00	\$0.00	\$103.77	\$5.00	\$368.77
11149	7 CRISTO LN	26436	TRANS SPEC TRUCK SERVICE INC	\$291.25	\$0.00	\$116.24	\$5.00	\$412.49
11148	7 CRISTO LN	26443	TRANS SPEC TRUCK SERVICE INC	\$291.25	\$0.00	\$116.24	\$5.00	\$412.49
11179	7 CRISTO LN	SM72921	TRANS SPEC TRUCK SERVICE INC	\$72.50	\$0.00	\$28.94	\$5.00	\$106.44
11144	7 CRISTO LN	64563	TRANS SPEC TRUCK SERVICE INC	\$291.25	\$0.00	\$116.24	\$5.00	\$412.49
11167	7 CRISTO LN	SM9638	TRANS SPEC TRUCK SERVICE INC	\$45.00	\$0.00	\$17.96	\$5.00	\$67.96
11154	7 CRISTO LN	71729	TRANS SPEC TRUCK SERVICE INC	\$291.25	\$0.00	\$116.24	\$5.00	\$412.49
11150	7 CRISTO LN	26445	TRANS SPEC TRUCK SERVICE INC	\$291.25	\$0.00	\$116.24	\$5.00	\$412.49
11160	7 CRISTO LN	SM29856	TRANS SPEC TRUCK SERVICE INC	\$52.50	\$0.00	\$20.95	\$5.00	\$78.45
11171	7 CRISTO LN	SM86842	TRANS SPEC TRUCK SERVICE INC	\$43.75	\$0.00	\$17.46	\$5.00	\$66.21
11178	7 CRISTO LN	SM63066	TRANS SPEC TRUCK SERVICE INC	\$72.50	\$0.00	\$28.94	\$5.00	\$106.44
11145	7 CRISTO LN	46407	TRANS SPEC TRUCK SERVICE INC	\$291.25	\$0.00	\$116.24	\$5.00	\$412.49
11159	7 CRISTO LN	80831	TRANS SPEC TRUCK SERVICE INC	\$848.75	\$0.00	\$338.76	\$5.00	\$1,192.51
11146	7 CRISTO LN	26448	TRANS SPEC TRUCK SERVICE INC	\$291.25	\$0.00	\$116.24	\$5.00	\$412.49
11143	7 CRISTO LN	SM87885	TRANS SPEC TRUCK SERVICE INC	\$50.00	\$0.00	\$19.96	\$5.00	\$74.96
11153	7 CRISTO LN	64562	TRANS SPEC TRUCK SERVICE INC	\$291.25	\$0.00	\$116.24	\$5.00	\$412.49
11170	7 CRISTO LN	SM77257	TRANS SPEC TRUCK SERVICE INC	\$85.00	\$0.00	\$33.93	\$5.00	\$123.93
11166	7 CRISTO LN	SM27141	TRANS SPEC TRUCK SERVICE INC	\$45.00	\$0.00	\$17.96	\$5.00	\$67.96
11168	7 CRISTO LN	SM78335	TRANS SPEC TRUCK SERVICE INC	\$85.00	\$0.00	\$33.93	\$5.00	\$123.93

Account	Location	Registration #	Record Owner	Tax	Liens	Interest	Fees	Total
11182	7 CRISTO LN	SM61650	TRANS SPEC TRUCK SERVICE INC	\$115.00	\$0.00	\$45.90	\$5.00	\$165.90
11151	7 CRISTO LN	64816	TRANS SPEC TRUCK SERVICE INC	\$291.25	\$0.00	\$116.24	\$5.00	\$412.49
11161	7 CRISTO LN	SM73173	TRANS SPEC TRUCK SERVICE INC	\$52.50	\$0.00	\$20.95	\$5.00	\$78.45
11162	7 CRISTO LN	SM69111	TRANS SPEC TRUCK SERVICE INC	\$52.50	\$0.00	\$20.95	\$5.00	\$78.45
11172	7 CRISTO LN	SM86843	TRANS SPEC TRUCK SERVICE INC	\$43.75	\$0.00	\$17.46	\$5.00	\$66.21
11183	7 CRISTO LN	SM73174	TRANS SPEC TRUCK SERVICE INC	\$135.00	\$0.00	\$53.88	\$5.00	\$193.88
11174	7 CRISTO LN	SM87873	TRANS SPEC TRUCK SERVICE INC	\$43.75	\$0.00	\$17.46	\$5.00	\$66.21
11176	7 CRISTO LN	SM63065	TRANS SPEC TRUCK SERVICE INC	\$72.50	\$0.00	\$28.94	\$5.00	\$106.44
11173	7 CRISTO LN	SM86846	TRANS SPEC TRUCK SERVICE INC	\$52.50	\$0.00	\$20.95	\$5.00	\$78.45
11163	7 CRISTO LN	SM69110	TRANS SPEC TRUCK SERVICE INC	\$52.50	\$0.00	\$20.95	\$5.00	\$78.45
11152	7 CRISTO LN	64578	TRANS SPEC TRUCK SERVICE INC	\$291.25	\$0.00	\$116.24	\$5.00	\$412.49
11187	7 CRISTO LN	SM78270	TRANS SPEC TRUCK SERVICE INC	\$60.00	\$0.00	\$23.95	\$5.00	\$88.95
11186	7 CRISTO LN	SM87925	TRANS SPEC TRUCK SERVICE INC	\$300.00	\$0.00	\$119.74	\$5.00	\$424.74
11185	7 CRISTO LN	SM79799	TRANS SPEC TRUCK SERVICE INC	\$250.00	\$0.00	\$99.78	\$5.00	\$354.78
11184	7 CRISTO LN	SM76172	TRANS SPEC TRUCK SERVICE INC	\$135.00	\$0.00	\$53.88	\$5.00	\$193.88
11175	7 CRISTO LN	SM86841	TRANS SPEC TRUCK SERVICE INC	\$43.75	\$0.00	\$17.46	\$5.00	\$66.21
11240	1 HEMLOCK DRIVE	786CY9	TAWNYA RAE TROTTIER	\$418.75	\$0.00	\$167.13	\$5.00	\$590.88
11248	24 JOHN F KENNEDY DR	1094SW	STEPHEN M TROY	\$45.00	\$0.00	\$17.96	\$5.00	\$67.96
15586	119 RIVERLIN ST	7XS200	CAROLYN L VALASTRO	\$5.00	\$0.00	\$1.40	\$5.00	\$11.40
11436	555 BROAD HOLLOW RD	76715	VEHIFAX CORP	\$1,168.75	\$0.00	\$466.48	\$5.00	\$1,640.23
11435	555 BROAD HOLLOW RD	76724	VEHIFAX CORP	\$825.00	\$0.00	\$329.28	\$5.00	\$1,159.28
201129	51B HASTING AVE	7466ZB	STEVEN R VITALE	\$32.50	\$0.00	\$3.26	\$5.00	\$40.76
11551	44 CAROUSEL DRIVE	77VN34	BONNIE L WALKONEN	\$46.25	\$0.00	\$18.46	\$5.00	\$69.71
11579	189 MILLBURY AVE APT D	99LA59	LINDA G WAMBACH	\$245.00	\$0.00	\$97.79	\$5.00	\$347.79
12017	2 MONTGOMERY RD APT 2	173AZ7	JIMMY M YANCHENKO	\$212.50	\$0.00	\$84.81	\$5.00	\$302.31
12019	2 MONTGOMERY RD	3515JY	MIKHAIL YANCHENKO	\$52.50	\$0.00	\$20.95	\$5.00	\$78.45
12018	2 MONTGOMERY RD	75DC40	MIKHAIL YANCHENKO	\$57.50	\$0.00	\$22.95	\$5.00	\$85.45

Account	Location	Registration #	Record Owner	Accounts	Tax	Liens	Interest	Fees	Total
Report Totals				242	\$21,012.64	\$0.00	\$8,277.84	\$1,260.00	\$30,550.48

Receivable Totals:

Application	Levy	Receivable	Tax	Interest	Liens	Fees
MVX	2010	Demand	\$0.00	\$0.00	\$0.00	\$1,210.00
MVX	2010	Misc Fee	\$0.00	\$0.00	\$0.00	\$50.00
MVX	2010	Tax	\$21,012.64	\$8,277.84	\$0.00	\$0.00
MVX	2010	Warrant	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total:			\$21,012.64	\$8,277.84	\$0.00	\$1,260.00

Account	Issue Date	Demand Date	Warrant Date	Unpaid Amount
00001	2/12/10	4/12/10	6/9/10	18665.21
00002	4/16/10	6/9/10	8/12/10	1153.02
00003	5/25/10	8/12/10	9/23/10	341.67
00004	8/12/10	9/23/10	12/17/10	258.76
00005	10/6/10	12/17/10	2/15/11	291.26
00006	12/8/10	2/15/11	4/7/11	185.01
00007	2/11/11	4/7/11	6/8/11	65.21
000025	8/10/12	10/1/12	11/28/12	30.50

ASSESSORS TO FINANCE DIRECTOR

NOTICE OF COMMITMENT

THE COMMONWEALTH OF MASSACHUSETTS

TOWN OF MILLBURY

OFFICE OF THE BOARD OF ASSESSORS

To: **Brian Turbit**
FINANCE DIRECTOR

Date: August 6, 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.

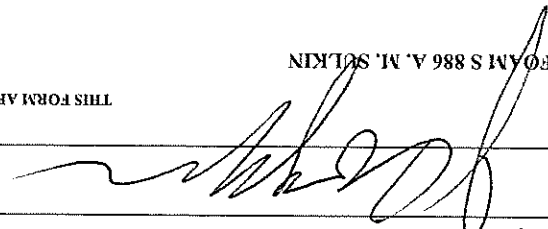
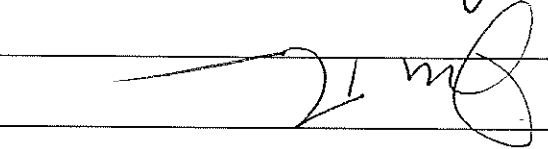
Amount of Commitment

REAL ESTATE TAX:	
PERSONAL PROPERTY TAX:	
MOTOR VEHICLE EXCISE: Commitment 2013-22 Dealer Plates (25 Bills)	\$2,500.00
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:	

SEWER ASSESSMENT:	\$	Unapportioned	\$	Unapportioned	\$	Added to Tax	\$	Apportioned	\$	Interest
SIDEWALK ASSESSMENT										
SEWER USE ADDED										
TO FY TAXES:										
STREET ASSESSMENT:										
WATER LIEN ADDED TO TAX										
DISTRICT TAX :										
TOTAL	\$2,500.00									

BOARD OF ASSESSORS
of MILLBURY

THIS FORM APPROVED BY THE COMMISSIONER OF REVENUE
FOAM S 886 A. M. SOLKIN

YEAR 2013
ASSESSORS WARRANT TO COLLECTOR
MOTOR VEHICLE AND TRAILER EXCISE
Twenty-Second COMMITMENT
FIRST, SECOND, THIRD, ETC.

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 excise list herewith committed to you the amount of the MOTOR VEHICLE AND TRAILER EXCISE assessed to each such person for the privilege of registration, as therein set forth, with interest, the sum total of such list being Two thousand five hundred Dollars and zero cents (\$2,500.00)

And you are to pay over said excises and interest to... Denise Marlborough.....
Treasurer of Millbury....., or to his successor in office, at the times and in the manner
NAME OF CITY OR TOWN

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 excises and interest with your excise 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 December 31 of the current year.

And if a person refuses or neglects to pay his excise for fourteen days after demand, you shall issue a warrant to collect said excise including interest, charges and fees. If a person refuses or neglects to pay his excise 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 excise 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 6th day of August, 2013.....

BOARD OF ASSESSORS

OF

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THIS FORM APPROVED BY THE DEPARTMENT OF REVENUE

FORM S 404A.M. SULKIN

[Handwritten signatures and dates]

ASSESSORS TO FINANCE DIRECTOR

NOTICE OF COMMITMENT

THE COMMONWEALTH OF MASSACHUSETTS

TOWN OF MILLBURY

OFFICE OF THE BOARD OF ASSESSORS

Date: August 6, 2013

To: **Brian Turbit**
FINANCE DIRECTOR

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

Amount of Commitment

REAL ESTATE TAX:	
PERSONAL PROPERTY TAX:	
MOTOR VEHICLE EXCISE: Commitment 2013-04 (440 Bills)	\$56,579.29
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:	

SEWER ASSESSMENT:	\$	Unapportioned	\$	Added to Tax	\$	Apportioned Amount	\$	Interest
SIDEWALK ASSESSMENT								
SEWER USE ADDED								
TO FY TAXES:								
STREET ASSESSMENT:								
WATER LIEN ADDED TO TAX								
DISTRICT TAX :								
TOTAL							\$56,579.29	

BOARD OF ASSESSORS
of MILLBURY

THIS FORM APPROVED BY THE COMMISSIONER OF REVENUE

FOAM S 886 A. M. SULKIN

YEAR 2013
ASSESSORS WARRANT TO COLLECTOR
MOTOR VEHICLE AND TRAILER EXCISE
FOURTH
COMMENT
FIRST, SECOND, THIRD, ETC.

THE COMMONWEALTH OF MASSACHUSETTS

.....Millbury.....
NAME OF CITY OR TOWN

OFFICE OF THE BOARD OF ASSESSORS

To...Denise Marborough....., 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 excise list herewith committed to you the amount of the MOTOR VEHICLE AND TRAILER EXCISE assessed to each such person for the privilege of registration, as therein set forth, with interest, the sum total of such list being Fifty-six thousand five hundred and seventy-nine, Dollars and twenty-nine cents (\$56,579.29)

And you are to pay over said excises and interest to...Denise Marborough....., Treasurer ofMillbury....., or to his successor in office, at the times and in 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 excises and interest with your excise 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 December 31 of the current year.

And if a person refuses or neglects to pay his excise for fourteen days after demand, you shall issue a warrant to collect said excise including interest, charges and fees. If a person refuses or neglects to pay his excise 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 excise 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 6th day of August, 2013.....

BOARD OF ASSESSORS

OF



.....
.....
.....

[Handwritten signatures]

508.865.6654
 fax: 508.865.3353
 aullman6654@charter.net

- DIRECT MAIL
- BANNERS/LARGE FORMAT
- PRESENTATION BOARDS
- FULL COLOR PRINTING

P.O. Box 711
 Millbury, MA 01527

ULLMAN
 printing & graphics

Family Owned & Operated Since 1947

Thank You

TOTAL DUE	\$ 70.00
Postage	
Tax	
Sub Total	\$ 70.00

Ref. #	DESCRIPTION	AMOUNT
24933	1000 #10 Reg. Envelopes	\$ 70.00
<p><i>Supplies:</i></p> <p><i>Board of Assessors</i></p> <p><i>Paul Cur</i></p> <p><i>[Signature]</i></p> <p><i>We Appreciate Your Business.</i></p>		

DATE 7/23/13 P.O. NUMBER DATE SHIPPED

DETACH AND RETURN WITH REMITTANCE

Millbury Board of Assessors
 127 Elm Street
 Millbury MA 01527

DATE 7/23/13
 OUR NUMBER 24933
 P.O. NUMBER
 TERMS:

P.O. Box 711 • Millbury, MA 01527

ULLMAN
 printing & graphics

Family Owned & Operated Since 1947

508.865.6654
 fax: 508.865.3353
 aullman6654@charter.net

Amount \$
 Check #