

MINUTES

Page 1

BOARD OF ASSESSORS

Date: 8/20/2013

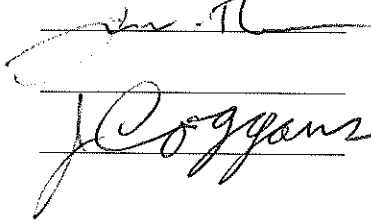
Present: Jude T. Cristo, Joe Coggans, George Valery, Sandy Genna

Absent:

The Board acted on the following:

- 1) The Board reviewed and voted to accept the Minutes of the 8/6/13 Meeting.
- 2) The Board reviewed and signed the monthly Excise and Personal Property tax reports.
- 4) The Board signed invoice for Staples, True Value and EM Screen Printing.
- 5) The Board was provided with a breakdown of Personal Property thresholds and their effect on the taxpayers. The discussed the issue and voted 3-0 to deny accepting the statute that would allow the Town to vote on establishing a threshold.
- 6) Board was reminded of DOR recommendations regarding increasing I&E returns and developing a policy on to determine the effects of external factors and functional factors on value. The Board was informed that other Assessors have noted that when they failed to address all of the recommendations that DOR made it difficult to get their taxes certified.
- 7) Board voted 3-0 to change the start time of September 2, 2013 meeting to 4:30.
- 8) Motion to adjourn and carried. Meeting adjourned at 6:50pm.

BOARD OF ASSESSORS



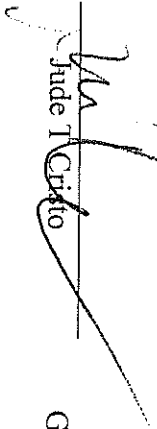
DATE: 9/3/2013

RECEIVED
TOWN CLERK
13 SEP -4 AM 10:14
MILLBURY, MASS.

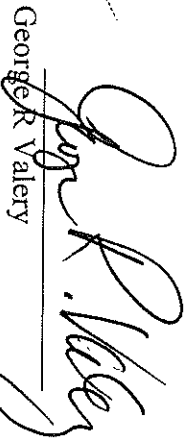
FISCAL YEAR 2014

Receipt of Town of Millbury Bicentennial Issue List of Residents as of Jan 1, 2013

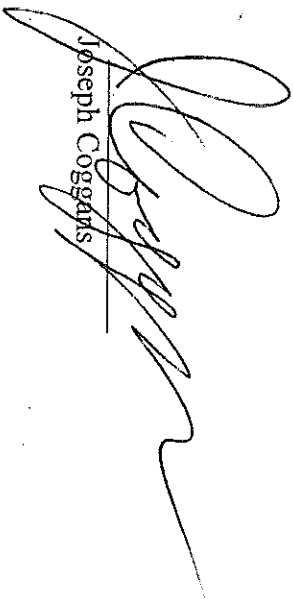
BOARD OF ASSESSORS



Jude T. Critio



George R. Valery



Joseph Coggans

Date: 8-20-2013

FISCAL YEAR 2014

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

THERE WERE NO ABATEMENTS OR EXEMPTIONS IN THE MONTH OF JULY

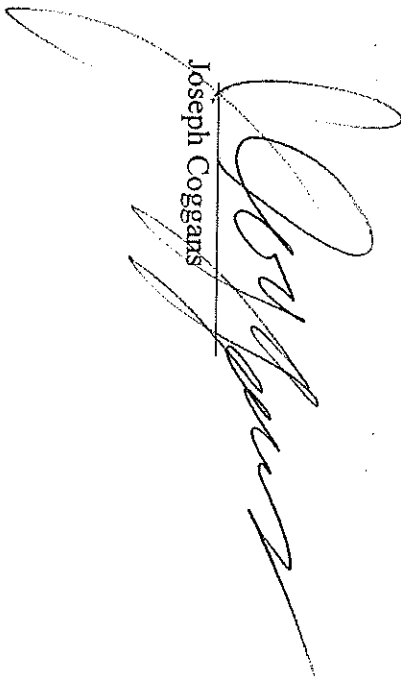
BOARD OF ASSESSORS



Jude T. Cristo



George R. Valery




Joseph Coggans

Date: 8-26-2013

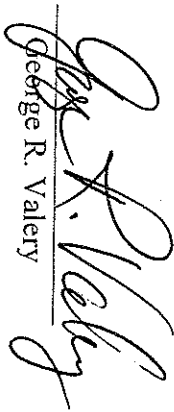
FISCAL YEAR 2013

EXCISE report for the month JULY 2013

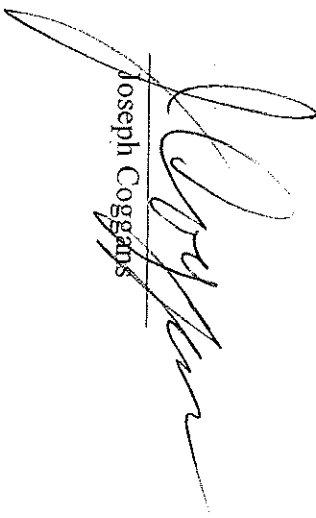
BOARD OF ASSESSORS



Jude T. Cristo



George R. Valery



Joseph Coggans

8-20-2013
Date

Abatement Report FY 2011 Motor Vehicle Excise From 7/1/2013 Through 7/31/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
7/12/2013		Other	837	9703	RIVERA CARMELO	59NF88	\$67.50	
Totals							1	\$67.50

Abatement Report FY 2012 Motor Vehicle Excise From 7/1/2013 Through 7/31/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
7/5/2013		Lost Plate Receipt	788	143	ALD AUTOMOTIVE INC	749FV3	\$56.85
Totals							\$56.85

Abatement Report FY 2013 Motor Vehicle Excise From 7/1/2013 Through 7/31/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
7/5/2013		Transfer	437	8934	PATRONE RICHARD F	G1315	\$51.56
7/5/2013		Cancel	429	5907	KELLEY GERARD M JR	17ZA77	\$35.83
7/5/2013		Registry Error	440	13798	PATRONE RICHARD F	144CW3	\$45.94
7/5/2013		Cancel	438	8196	MULLER MICHAEL D	1XDE50	\$21.84
7/5/2013		Cancel	441	9043	PERKINS RONALD J	274MR7	\$60.63
7/5/2013		Cancel	436	13829	POIRIER BRITTANY RAE	818WZ3	\$23.34
7/5/2013		Other	435	14032	VINCEQUERE TRACY L	151LZ2	\$68.75
7/5/2013		Lost Plate Receipt	434	144	ALD AUTOMOTIVE INC	749FV3	\$136.25
7/5/2013		Transfer	433	10901	SUDAR STEPHEN E	2571FY	\$23.45
7/5/2013		Cancel	432	14070	WILLETTE JOSEPH E	347XL4	\$249.99
7/5/2013		Transfer	431	7741	MICHALAK MICHAEL K SR	42BG86	\$19.15
7/5/2013		Transfer	430	10334	SCLAR JAMES D	32HF49	\$45.62
7/5/2013		Cancel	439	624	BARTOSIEWICZ JOHN J	263SB4	\$39.38
7/12/2013		Transfer	448	7662	MERCADANTE FRANCIS R	131	\$134.06
7/12/2013		Transfer	452	819	BELSTO ROSEMARY M	W9606	\$28.13
7/12/2013		Transfer	451	1776	CANTWELL PAMELA A	3KK890	\$157.50
7/12/2013		Transfer	450	5648	JETTE JANE F	144VEX	\$29.17
7/12/2013		Value Change	449	3896	FORTUNATO SUSAN M	7BE690	\$273.75
7/12/2013		Cancel	447	10480	SIMONE LUCILLE M	2565VW	\$32.81
7/12/2013		Transfer	446	9094	PETERS NICHOLAS J	751FV3	\$50.83
7/12/2013		Value Change	445	13687	MASSE SCOTT C	A82111	\$107.50
7/12/2013		Transfer	444	4485	GIRARD KAREN M	831GF6	\$249.17
7/12/2013		Transfer	454	12832	MERCADO DAVID JR	293PA1	\$48.85
7/12/2013		Cancel	442	3818	FLAGG JAMES M III	846LP3	\$158.33

Abatement Report FY 2013 Motor Vehicle Excise From 7/1/2013 Through 7/31/2013

Abatement Date	Voled On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
7/12/2013		Transfer	455	10806	STOCKHAUS RICHARD	1S2HT4	\$16.04
7/12/2013		Transfer	443	3815	FLAGG JAMES M II	US51LA	\$234.38
7/12/2013		Transfer	456	2533	CRONAN ELIZABETH ANN	6S2HR3	\$68.75
7/12/2013		Cancel	457	2991	DHULLIPALLA VENKATESWARA RAO	45TF76	\$23.52
7/12/2013		Cancel	458	6399	LANGWAY RICHARD J	971MJ6	\$27.06
7/12/2013		Transfer	459	633	BASSETT BRIAN C	4817TJ	\$50.83
7/12/2013		Cancel	460	4804	GRIFFIN JEFFREY H	17EF25	\$33.75
7/12/2013		Transfer	453	5820	KAHL JOHN E	121FL2	\$141.67
7/19/2013		Transfer	467	7535	MCINERNEY MELISSA A	77WW70	\$34.70
7/19/2013		Transfer	468	11565	VAUGHAN LISA M	668DL0	\$64.17
7/19/2013		Transfer	466	13643	LEMMON KELSEY AUTUMN	979WL3	\$23.75
7/19/2013		Transfer	465	7106	MAILLET DONALD A	220HYL	\$23.75
7/19/2013		Transfer	463	2071	CHASE WILLIAM C	1G5040	\$90.63
7/19/2013		Transfer	462	5270	HOAGUE LANCE C	3X7546	\$21.15
7/19/2013		Transfer	461	7219	MARINGO GEORGE C III	8058BK	\$43.13
7/19/2013		Transfer	464	13513	HEWEY NIKKI K	73XY26	\$29.69
7/19/2013		Transfer	469	9526	RAFFA PAUL D	717KZ7	\$67.71
7/26/2013		Cancel	472	6576	LEASE AND RENTAL MANAGEMENT CORP	95RB87	\$32.50
7/26/2013		Cancel	479	7492	MCFADDEN KAREN S	42MB41	\$34.89
7/26/2013		Cancel	478	7493	MCFADDEN KAREN S	3632FD	\$155.70
7/26/2013		Moved-Recommend	477	990058	G AND D AUTO	4648	\$35.00
7/26/2013		Moved-Recommend	476	990057	G AND D AUTO	4648	\$37.50
7/26/2013		Moved-Recommend	475	990059	G D AUTO TRUCK REPAIR	575	\$20.00

Abatement Report FY 2013 Motor Vehicle Excise From 7/1/2013 Through 7/31/2013

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
7/26/2013		Transfer	473	11332	TOYOTA MOTOR CREDIT CORP	45DF01	\$345.01	
7/26/2013		Other	471	517	BACHAND WILLIAM J	943HK5	\$29.90	
7/26/2013		Cancel	470	5814	KACZYNSKI LINDA M	184968	\$31.88	
7/26/2013		Transfer	480	113	ADORNO-JIMENEZ EILEEN	23KD32	\$33.34	
7/26/2013		Cancel	474	5355	HONDA LEASE TRUST	17XN78	\$157.49	
Totals							52	\$3,999.72

COMMONWEALTH OF MASSACHUSETTS
MONTHLY LIST OF ABATEMENTS FOR BOAT EXCISE
MILLBURY BOARD OF ASSESSORS
LEVY OF 2011 BOAT EXCISE IN THE MONTH OF JULY 2013

NAME	WHY ABATED	BILL #	AMOUNT ABATED
Osborne	Move to Charlton 5/2010	164B	\$15.00

COMMONWEALTH OF MASSACHUSETTS
MONTHLY LIST OF ABATEMENTS FOR BOAT EXCISE
MILLBURY BOARD OF ASSESSORS
LEVY OF 2012 BOAT EXCISE IN THE MONTH OF JULY 2013

NAME	WHY ABATED	BILL #	AMOUNT ABATED
Osborne	Move to Charlton 5/2010	137B	\$15.00

True Value.

Ray's True Value & Just Ask Rental
22 Howe Ave.
Millbury, MA 01527
(508) 865-9037

Transaction#: A432698
Associate: JR
Date: 08/12/2013 Time: 09:28:47 AM

*** SALE ***

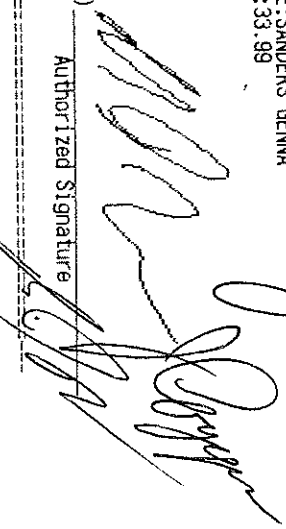
1 FT/IN Meas Tele Wheel
113443
1.00 EACH @ \$31.99 T \$31.99

Subtotal: \$31.99
6.25% - MA Sales Tax : \$2.00
TOTAL: \$33.99

VISA: \$33.99
CHANGE: \$0.00

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE
ACCORDING TO CARDHOLDER'S AGREEMENT
WITH ISSUER

Approval: 898203
CNLM: VISA-*****8885
EXP: **/**
NAME: SANDERS GENNA
AMT: 33.99

(X) 
Authorized Signature

Thank You!!
www.truevalue.com
"Start Right, Start Here"



that was easy:

For Customer Service, call 1-800-333-3330, or email at support@orders.staples.com. Order online, by phone or by fax 24 hours a day, 7 days a week.

S H I P T O
 TOWN OF MILLBURY
 ASSESSORS OFFICE C/O TISH HAYES
 Floor: 1
 127 ELM STREET
 TOWN MANAGER/BOB
 MILLBURY, MA 015272632
 Contact: (508) 865-4710 - ASSESSORS OFFICE C/O

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	4063590972
SHIP DATE	7/25/13
ORDER NO.	9242632836-000001
PURCHASE ORDER NO.	
RELEASE NO.	
COST CENTER	
REQUISITIONER	

SHIPPING LOCATION: Putnam, CT FC

CARRIER ROUTE: BSP/UPS /U2

TOTAL PACKAGES: 1

PAGE: 1

SPECIAL INSTRUCTIONS
 Order Date: 07/25/2013

LINE	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED AMOUNT
1	116657	3-TAB FLDR LTR MANILLA 100 /116657	BX	5	5	8.29	41.45
Merchandise Total..... Delivery..... Tax.....							41.45 .00 .00

Coupons and other adjustments are deducted after the Merchandise Total. On large orders some boxes may be arriving in separate shipments.

Check your order status online by going to www.Staples.com and clicking on "My Orders".

Sam H. Kelly
Sam H. Kelly

STAPLES
 NEWS
 that was easy.
 Need to return something? Please call Customer Service to process a return.

TOTAL VALUE OF ORDER: 41.45

001 Thank You For Your Order! Staples, Inc. THIS IS NOT AN INVOICE

EM

SCREEN SYSTEMS, INC.

40 MAIN STREET
MILLBURY, MA. 01527

508-865-9995 / fax 508-865-0367

Invoice

Invoice Number:
30966

Invoice Date:
AUG 20, 2013

Page:
1

Sold To:

MILLBURY ASSESSORS DEPARTMENT
127 ELM STREET
MILLBURY, MA 01527
USA

Ship to:

MILLBURY ASSESSORS DEPARTMENT
127 ELM STREET
MILLBURY, MA 01527
USA

Customer ID MILMILA	Customer PO SANDY GENNA	Payment Terms NET DUE	
Sales Rep ID	Shipping Method CUST. PICKUP	Ship Date	Due Date 8/20/13

Quantity	Item	Description	Unit Price	Extension
2.00	VEST	SAFETY GREEN VEST / CORNER STONE CSV405 SIZE MEDIUM	28.48	56.96

Jim H...
G. R. Valley
J. Coyne

**THANK YOU FOR YOUR ORDER,
YOUR BUSINESS IS APPRECIATED!!**

Received By: _____

Check/Credit Memo No:

Subtotal	56.96
Sales Tax	
Freight	
Total Invoice Amount	56.96
Payment/Credit Applied	
TOTAL	56.96