

MINUTES

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BOARD OF ASSESSORS

Date: 08/21/2012

6:10 pm – 6:50 pm

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

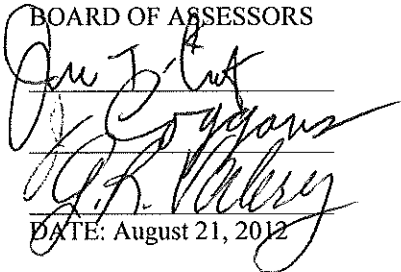
Absent:

The board acted on the following:

- 1) Board reviewed and signed minutes of 8/7/12 Board meeting.
- 2) Excise and Personal Property Tax warrants reviewed and signed.
- 3) Board reviewed the following Uncollectable taxes: Boat excise taxes, Auto excise taxes and Personal Property taxes. Board signed off on the Boat and Auto excise taxes. The Board discussed the personal property uncollectable taxes. Town Tax Collector, Denise M., discussed it with the Board. The voted to sign off 3-0.
- 4) Board apprised of the probable hiring of Pam B. to the Part Time Clerks position.
- 5) The Board was updated on the progress of the settlements of 8 Latti Farm Road and AT&T. Board is aware that we are currently awaiting response from both parties.
- 6) The Board was presented with and signed the Boat Excise Tax warrant to collect as well as the commitment.
- 7) The Board was presented with and signed invoices for Vision, Wells Bindery, the Holden Landmark for posting of part time position and the MAAO for tow training sessions for Jean and Sandy.
- 8) The Board discussed the Small Commercial Exemption list. A vote of 3-0 was taken to deny any exemptions for such businesses.
- 9) Motion by G. Valery to adjourn meeting at 6:50. Motion second by J Coggans and carried 3-0.

The meeting adjourned at 6:50 p.m.

BOARD OF ASSESSORS


DATE: August 21, 2012

RECEIVED
TOWN CLERK
12 SEP 10 AM 11:51
MILLBURY, MASS.

ASSESSORS TO FINANCE DIRECTOR

NOTICE OF COMMITMENT

THE COMMONWEALTH OF MASSACHUSETTS

TOWN OF MILLBURY

OFFICE OF THE BOARD OF ASSESSORS

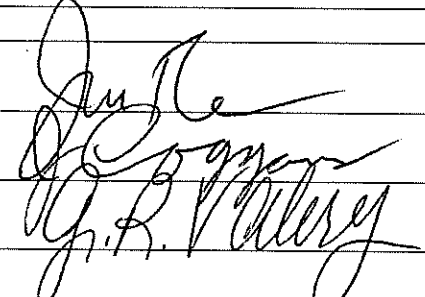
To: Brian Turbitt
FINANCE DIRECTOR

Date: August 21, 2012

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: FY 2012 BOAT Commitment#01B: 194 bills	\$4,662.00
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:	

	Unapportioned	Unapportioned Added to Tax	Apportioned Amount	Interest
SEWER ASSESSMENT:	\$	\$	\$	\$
SIDEWALK ASSESSMENT				
SEWER USE ADDED				
TO FY TAXES:				
STREET ASSESSMENT:				
WATER LIEN ADDED TO TAX				
DISTRICT TAX :				
			TOTAL	\$4662.00



BOARD OF ASSESSORS
of MILLBURY

THIS FORM APPROVED BY THE COMMISSIONER OF REVENUE

YEAR 2012-BOAT
ASSESSORS WARRANT TO COLLECTOR
MOTOR VEHICLE AND TRAILER EXCISE

FIRST 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 BOAT EXCISE assessed to each such person for the privilege of registration, as therein set forth, with interest, the sum total of such list being.....Four thousand six hundred and sixty -two.....
dollars and.....zero.....cents (\$...4,662.00.....)

And you are to pay over said excises and interest to...Denise Marlborough....., 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.....21st..... day of...August....., 2012.....

Handwritten signatures of board members followed by a bracket and the text 'BOARD OF ASSESSORS' and 'OF'.

THIS FORM APPROVED BY THE DEPARTMENT OF REVENUE

THE COMMONWEALTH OF MASSACHUSETTS

MILLBURY

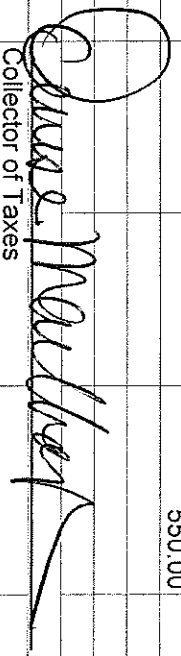
Office of the Collector of Taxes

July 17, 2012

TO THE BOARD OF ASSESSORS

Under the provisions of General Laws, Chapter 60A, Section 7, you are hereby notified that the following 2010 BOAT 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	550.00	10/5/2010	10/5/2010	2/11/2011	7/15/2011	550.00
Totals						550.00


 Collector of Taxes
 Town of Millbury

THE COMMONWEALTH OF MASSACHUSETTS

MILLBURY

Office of the Board of Assessors

TO THE COLECTOR OF TAXES

2012

Acting upon your notification dated 7/17/2012, setting forth the following 2010 BOAT EXCISE 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	550.00	10/5/2010	10/5/2010	2/11/2011	7/15/2011	550.00
Totals						550.00

Board of Assessors

THE COMMONWEALTH OF MASSACHUSETTS

MILLBURY

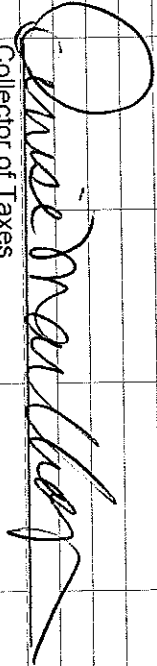
Office of the Collector of Taxes

TO THE BOARD OF ASSESSORS

July 17, 2012

Under the provisions of General Laws, Chapter 60A, Section 7, you are hereby notified that the following 2009 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 & TRAILER, BOAT	MOTOR VEHICLE	DATE OF COMMIT.	DATE OF ISSUANCE	DATE OF DEMAND	DATE OF WARRANT	AMOUNT UNCOLLECTED
Commitment 1	5018.14	2/2/2009	2/2/2009	4/1/2009	6/3/2009	5018.14
Commitment 2	1240.96	3/9/2009	3/9/2009	6/3/2009	7/13/2009	1240.96
Commitment 3	578.96	5/7/2009	5/7/2009	7/13/2009	9/17/2009	578.96
Commitment 4	2110.92	7/27/2009	7/27/2009	9/17/2009	12/4/2009	2110.92
Commitment 5	190.73	9/24/2009	9/24/2009	12/4/2009	2/17/2010	190.73
Commitment 6	169.09	11/27/2009	11/27/2009	2/17/2010	4/12/2010	169.09
Commitment 7	30.00	2/12/2010	2/12/2010	4/12/2010	6/9/2010	30.00
Totals						9338.80


 Collector of Taxes
 Town of Millbury

THE COMMONWEALTH OF MASSACHUSETTS

MILLBURY

Office of the Board of Assessors

TO THE COLLECTOR OF TAXES

2011

Acting upon your notification dated 7/17/2012 setting forth the following 2009 MOTOR VEHICLE EXCISE 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	5018.14	2/2/2009	2/2/2009	4/1/2009	6/3/2009	5018.14
Commitment 2	1240.96	3/9/2009	3/9/2009	6/3/2009	7/13/2009	1240.96
Commitment 3	578.96	5/7/2009	5/7/2009	7/13/2009	9/17/2009	578.96
Commitment 4	2110.92	7/27/2009	7/27/2009	9/17/2009	12/4/2009	2110.92
Commitment 5	190.73	9/24/2009	9/24/2009	12/4/2009	2/17/2010	190.73
Commitment 6	169.09	11/27/2009	11/27/2009	2/17/2010	4/12/2010	169.09
Commitment 7	30.00	2/12/2010	2/12/2010	4/12/2010	6/9/2010	30.00
Totals						9338.80

[Handwritten Signature]

Board of Assessors

2009 overdue excise - uncollectable

As of 7/10/2012

Does not include future reversals

Account	Location	Registration #	Record Owner	Tax	Liens	Interest	Fees	Total
263	233 W MAIN ST	44SKTL	ANNA ARMY	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
356	3 CAPTAIN PETER SIMPSON RD	59MP94	JONATHAN A AUGER	\$28.75	\$0.00	\$0.00	\$0.00	\$28.75
441	97B MAIN STREET	34ES93	ANIBAL BARBOSA	\$62.50	\$0.00	\$0.00	\$0.00	\$62.50
528	1464 GRAFTON RD	826DZ9	DOUGLAS W JR BAYLISS	\$37.50	\$0.00	\$0.00	\$0.00	\$37.50
552	108 WEST MAIN ST	57JT51	RODNEY P BEAUCAGE	\$67.50	\$0.00	\$0.00	\$0.00	\$67.50
651	10 GROVE ST APT D	41JG51	PAUL J BELLAN	\$38.75	\$0.00	\$0.00	\$0.00	\$38.75
1150	21 TIFFANY CIRCLE	97WA69	GETULIO BRASIL	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
1199	1 GLEN AV	94AR99	HEATHER M BRIGGS	\$65.00	\$0.00	\$0.00	\$0.00	\$65.00
1204	11 DURHAM RD	32NK87	JUSTIN P BRIGHAM	\$48.75	\$0.00	\$0.00	\$0.00	\$48.75
1650	16 WILDWOOD RD	582OSR	GEORGE J JR CARROLL	\$28.75	\$0.00	\$0.00	\$0.00	\$28.75
1651	16 WILDWOOD RD	7108HA	GEORGE J JR CARROLL	\$26.25	\$0.00	\$0.00	\$0.00	\$26.25
1760	41 DOROTHY RD	95MK86	DAWN M CHALMERS	\$47.50	\$0.00	\$0.00	\$0.00	\$47.50
1838	12 SOVEREIGN HEIGHTS	441MD0	BENJAMIN M CHEVALIER	\$91.25	\$0.00	\$0.00	\$0.00	\$91.25
2117	65 CANAL ST	92KX29	MARCUS CORDOVA	\$47.50	\$0.00	\$0.00	\$0.00	\$47.50
2695	128 RIVERLIN ST	47SL73	PATRICK M DIMAURO	\$78.75	\$0.00	\$0.00	\$0.00	\$78.75
2956	1 ELLENWOOD DR	27VJ87	SON TAN DUONG	\$63.75	\$0.00	\$0.00	\$0.00	\$63.75
2957	213 FEDERAL HILL RD	28SS73	DUPRE AND SONS ROOFING CO INC	\$58.75	\$0.00	\$0.00	\$0.00	\$58.75
3351	23D BURBANK ST	23RL32	JENNIFER FITZPATRICK	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
3576	2 HARRIS POINT	26LC07	CATHERINE R FULLER	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
3577	2 HARRIS POINT	59ZS50	CATHERINE R FULLER	\$47.50	\$0.00	\$0.00	\$0.00	\$47.50
3583	4 MILLBURY AVE 1ST F	17MC88	WILLOW Z FUREY	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
3720	193 N MAIN STREET # 1	28AC01	CRYSTAL R GASKA	\$68.75	\$0.00	\$0.00	\$0.00	\$68.75
3910	130 WEST MAIN STREET B	64ZK61	DIANA L GILBERT	\$92.50	\$0.00	\$0.00	\$0.00	\$92.50
4236	210 WHEELLOCK AVE	53EK41	JOHN J GRIGGS	\$52.50	\$0.00	\$0.00	\$0.00	\$52.50
5046	2 SINGLETARY RD	76EW99	KATELYN C JOHNSON	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
5049	55 D ELM ST	39PT71	LINDA A JOHNSON	\$86.25	\$0.00	\$0.00	\$0.00	\$86.25
5268	247 MILLBURY AVE APT	98WK93	SHALE KENNEY	\$38.75	\$0.00	\$0.00	\$0.00	\$38.75
5281	6 ROLLIE SHEPARD RD	28WJ73	JENNIFER M KERSWELL	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
5289	31A SUTTON RD	44VE07	KATHLEEN M KESSLER	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
5376	35 ELM CT	94BP86	DEANNA M KNISKERN	\$63.75	\$0.00	\$0.00	\$0.00	\$63.75
5377	35 ELM CT	NE17CH	DEANNA M KNISKERN	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
5378	35 ELM CT	97FD62	ELIZABETH KNISKERN	\$61.25	\$0.00	\$0.00	\$0.00	\$61.25
5401	13 CHERRY ST APT B	55SK72	NEIL L KOLIKOF	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
5467	38 HIGH ST 1	59ZG61	JERRY D KRAFT	\$38.75	\$0.00	\$0.00	\$0.00	\$38.75
5543	400 GREENWOOD ST	3AV430	EDWARD P KUSY	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
5612	8 FARNSWORTH CRT APT 1F	62GL42	MARK A LAFERRIERE	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
5715	8 WATERS COURT	49FW58	PATRICIA ANN LAPIERRE	\$63.75	\$0.00	\$0.00	\$0.00	\$63.75

Tuesday, July 10, 2012

Account	Location	Registration #	Record Owner	Tax	Liens	Interest	Fees	Total
5755	3A CANAL ST	VT668A	STEPHEN MICHAEL LARSON	\$170.00	\$0.00	\$0.00	\$0.00	\$170.00
5939	47 ELMWOOD ST	25YB26	MICHAEL T LEE	\$56.25	\$0.00	\$0.00	\$0.00	\$56.25
5949	5 WARD AVENUE	516GXS	GEORGE H LEGER	\$53.75	\$0.00	\$0.00	\$0.00	\$53.75
5954	1 WESTVIEW AVE	67KS84	JENNIFER M LEIGHTON	\$165.00	\$0.00	\$0.00	\$0.00	\$165.00
6052	7 LAKEVIEW RD	88CF70	KIMBERLY F LHEUREUX	\$52.50	\$0.00	\$0.00	\$0.00	\$52.50
6131	12 SYCAMORE STREET #1	537FLO	JENNIFER L LOPEZ	\$63.75	\$0.00	\$0.00	\$0.00	\$63.75
6246	402 WEST MAIN ST	79LZ31	JOEL F LYONS	\$113.75	\$0.00	\$0.00	\$0.00	\$113.75
6361	8 S MAIN ST STE A1	93WS79	TODD M MALESKY	\$38.75	\$0.00	\$0.00	\$0.00	\$38.75
6362	8 S MAIN ST STE A1	52NW66	TODD M MALESKY	\$8.75	\$0.00	\$0.00	\$0.00	\$8.75
6368	38 MILLBURY AVENUE	5621JT	SHARON M MALLORY	\$32.50	\$0.00	\$0.00	\$0.00	\$32.50
6383	25 SOUTH MAIN ST #3	91LV66	LISA A MANCUSO	\$42.50	\$0.00	\$0.00	\$0.00	\$42.50
6678	27 OAK POND AVE	576AR5	JULIE A MCCARTHY	\$241.25	\$0.00	\$0.00	\$0.00	\$241.25
6761	BX 541	713DV0	KEVIN T MCGRATH	\$52.50	\$0.00	\$0.00	\$0.00	\$52.50
6874	10 BARBARA AVE	951CJ0	MELISSA A MENARD	\$42.50	\$0.00	\$0.00	\$0.00	\$42.50
7085	25 KNOWLWOOD CIRCLE	32AS86	NICOLE M MILLER	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
7088	95 ELM ST APT 301	88GG05	PAUL J MILLER	\$9.39	\$0.00	\$0.00	\$0.00	\$9.39
7173	60 MILL ST	34VW87	MONACO RESTORATION CO INC	\$121.25	\$0.00	\$0.00	\$0.00	\$121.25
7178	13 GOULD RD APT A	71WR65	MATTHEW G MONAHAN	\$52.50	\$0.00	\$0.00	\$0.00	\$52.50
7210	117 WHEELLOCK AVE	78YF74	WALDO B MOORE	\$51.25	\$0.00	\$0.00	\$0.00	\$51.25
7309	78 W MAIN ST	1272CD	MICHELLE M MORVAN	\$43.75	\$0.00	\$0.00	\$0.00	\$43.75
7334	68A MILLBURY AVE APT 201B	89FP77	BENSON N MUCHAI	\$88.75	\$0.00	\$0.00	\$0.00	\$88.75
7543	4J COLONIAL DRIVE	683YHL	ROBERT H NICHOLS-JR	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
7724	25 ELM COURT	5276AL	SCOTT E OCONNELL	\$76.25	\$0.00	\$0.00	\$0.00	\$76.25
8054	3 OVERLOOK AVE	689CFE	JOHN R JR PENDERGAST	\$33.75	\$0.00	\$0.00	\$0.00	\$33.75
8136	265 MILLBURY AVE	28NET7	PATRICIA A PETRIE	\$46.25	\$0.00	\$0.00	\$0.00	\$46.25
8329	38 MILLBURY AVE	52SV72	JASON E POULIN	\$43.75	\$0.00	\$0.00	\$0.00	\$43.75
8410	150 PARK HILL AVE	51LK31	ELIZABETH A PRUNIER	\$42.50	\$0.00	\$0.00	\$0.00	\$42.50
8575	47B SYCAMORE STREET	494DB9	DANIEL LEE REDDING-JR	\$408.75	\$0.00	\$0.00	\$0.00	\$408.75
8965	43 JOHNSON STREET	99KF51	BRIAN J RYDANT	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
9104	20D RHODES ST	485DD9	BRENDA R SASSA	\$16.25	\$0.00	\$0.00	\$0.00	\$16.25
9249	19 HIGHLAND AVE	221MY0	DAVID M SERRANO	\$75.00	\$0.00	\$0.00	\$0.00	\$75.00
9459	141B PARK HILL AVE	3404FN	PAUL S SMITH	\$46.25	\$0.00	\$0.00	\$0.00	\$46.25
9541	206 W MAIN ST 2ND FLR	49ZL61	TIFFANIE L SPEIGHT	\$58.75	\$0.00	\$0.00	\$0.00	\$58.75
9542	206 W MAIN ST 2ND FLR	24XZ88	TIFFANIE L SPEIGHT	\$56.25	\$0.00	\$0.00	\$0.00	\$56.25
9589	8 COLONIAL DR APT A	928CXX	RUTH L STAFINSKI	\$45.00	\$0.00	\$0.00	\$0.00	\$45.00
9608	126 WEST MAIN ST	79SP73	ISSAC H JR STAPLES	\$33.75	\$0.00	\$0.00	\$0.00	\$33.75
9652	23 BEACH ST	5368BA	JANET STGERMAIN	\$32.50	\$0.00	\$0.00	\$0.00	\$32.50
9785	33 MILES ST	FF3543	MICHAEL SWEENEY	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
9877	47 EPPING ST	995AU5	ROBIN L TASSE	\$37.50	\$0.00	\$0.00	\$0.00	\$37.50
10215	1 HEMLOCK DRIVE	84CZ69	TAWNAYA RAE TROTIER	\$88.75	\$0.00	\$0.00	\$0.00	\$88.75

Account	Location	Registration #	Record Owner	Tax	Liens	Interest	Fees	Total
10441	7 1/2 HAWTHORNE ST	39ES93	ROBERT VONAA	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
10758	18 GROVE ST	41DA43	EDWARD F JR WHITNEY	\$36.25	\$0.00	\$0.00	\$0.00	\$36.25
10760	18 GROVE ST	84HL21	EDWARD F JR WHITNEY	\$33.75	\$0.00	\$0.00	\$0.00	\$33.75
10965	12 DRAPER RD	726WWJ	ANN YOUNG	\$40.00	\$0.00	\$0.00	\$0.00	\$40.00
10972	18 BORDER AVENUE	975DG7	JAMES G JR YOUNG	\$71.25	\$0.00	\$0.00	\$0.00	\$71.25
11089	508 CENTRAL TURNPIKE	M79643	ALLAN R KING JR	\$46.25	\$0.00	\$0.00	\$0.00	\$46.25
11164	114 PROVIDENCE TPK HIGHWAY	N30882	DANIEL S BERGERON	\$24.06	\$0.00	\$0.00	\$0.00	\$24.06
11210	119 RIVERLIN ST	2FT290	CHRISTOPHER S BOULETTE	\$46.25	\$0.00	\$0.00	\$0.00	\$46.25
11388	5 WILLIAM ST	109564	DAVID J ALLEN	\$48.75	\$0.00	\$0.00	\$0.00	\$48.75
11393	7 HENRY ST	2FW760	GABRIELLE J DELORIEA	\$31.25	\$0.00	\$0.00	\$0.00	\$31.25
11521	5 CRONIN BROOK WAY	RS450R	RANDALL J FENTON	\$3.97	\$0.00	\$0.00	\$0.00	\$3.97
11623	BX 224	3AG740	DIANA L GILBERT	\$21.68	\$0.00	\$0.00	\$0.00	\$21.68
11721	206 W MAIN ST	M58396	HARRIS OIL	\$55.00	\$0.00	\$0.00	\$0.00	\$55.00
11809	6 ROLLIE SHEPARD RD	3VG400	JENNIFFER M KERSWELL	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
11970	13 HOWE LANE	K39987	MASTER FLOORING	\$53.75	\$0.00	\$0.00	\$0.00	\$53.75
12235	45 SINGLETARY AVE	168AR9	BRIAN SCOTT POULIOT	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
12425	6300 NALL AVE STE 200	H80361	SUNBRIDGE CAPITAL INC	\$116.25	\$0.00	\$0.00	\$0.00	\$116.25
12493	1 HEMLOCK DRIVE	786CY9	TAWNAYA RAE TROTTIER	\$628.75	\$0.00	\$0.00	\$0.00	\$628.75
12617	97B MAIN STREET	63RM82	ANIBAL BARBOSA	\$43.75	\$0.00	\$0.00	\$0.00	\$43.75
12633	114 WORC PROV TPKE	2SC790	DANIEL S BERGERON	\$32.08	\$0.00	\$0.00	\$0.00	\$32.08
12634	114 WORC PROV TPKE	2FB890	DANIEL S BERGERON	\$17.50	\$0.00	\$0.00	\$0.00	\$17.50
12726	130 PARKHILL AVE	928BV1	MICHAEL E DEETER	\$43.75	\$0.00	\$0.00	\$0.00	\$43.75
12767	4 LT HAYNES DR	78JR81	JOSE IDDAR FAJARDO	\$24.06	\$0.00	\$0.00	\$0.00	\$24.06
12804	12A MILLBURY TERRACE	MZ1289	JOSHUA J GRADY	\$17.81	\$0.00	\$0.00	\$0.00	\$17.81
12919	7 LAKEVIEW RD	63SET2	SANDRA A LHEUREUX	\$43.75	\$0.00	\$0.00	\$0.00	\$43.75
13024	1499 GRAFTON RD	M66032	PIGISHI MULTI SERVICES	\$36.67	\$0.00	\$0.00	\$0.00	\$36.67
13034	48 MACARTHUR DR	576AS9	MARIE A POOLE	\$22.92	\$0.00	\$0.00	\$0.00	\$22.92
13086	7 SYCAMORE ST	1X7781	ROBERTO J SANTOS	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
13114	8 COLONIAL DR APT A	928CXX	RUTH L STAFINSKI	\$204.17	\$0.00	\$0.00	\$0.00	\$204.17
13122	40 PROVIDENCE RD	N29559	VINCENT V STRZELECKI	\$50.42	\$0.00	\$0.00	\$0.00	\$50.42
13123	40 PROVIDENCE RD	F1565	VINCENT V STRZELECKI	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
13124	40 PROVIDENCE RD	H6654	VINCENT V STRZELECKI	\$32.08	\$0.00	\$0.00	\$0.00	\$32.08
13245	114 WORC PROV TPKE	2FB890	DANIEL S BERGERON	\$8.10	\$0.00	\$0.00	\$0.00	\$8.10
13279	22 BURBANK ST	6922SX	DEREK T BOUDREAU	\$66.56	\$0.00	\$0.00	\$0.00	\$66.56
13292	3 LAKE ST	N39778	ROBERT J BRIGGS-SR	\$13.13	\$0.00	\$0.00	\$0.00	\$13.13
13325	19 MCGRATH ROAD	687BZ4	JARED A CARLSON	\$38.33	\$0.00	\$0.00	\$0.00	\$38.33
13343	12 SOVEREIGN HEIGHTS	441MD0	BENJAMIN M CHEVALIER	\$44.17	\$0.00	\$0.00	\$0.00	\$44.17
13410	130 PARKHILL AVE	991BV1	MICHAEL E DEETER	\$35.63	\$0.00	\$0.00	\$0.00	\$35.63

Account	Location	Registration #	Record Owner	Tax	Liens	Interest	Fees	Total
13536	175 W MAIN ST STE 8 APT 3A	374AZ5	WAYNE CHARLES GALLIGAN	\$34.27	\$0.00	\$0.00	\$0.00	\$34.27
13569	BX 224	924AY5	DIANA L GILBERT	\$16.77	\$0.00	\$0.00	\$0.00	\$16.77
13636	175 W MAIN ST STE 8/3A	477CV5	MICHAEL PAUL HEARNE	\$153.85	\$0.00	\$0.00	\$0.00	\$153.85
13678	68A MILLBURY AVE APT 204	833AY5	FELICIA JACKSON	\$26.25	\$0.00	\$0.00	\$0.00	\$26.25
13705	6 ROLLIE SHEPARD RD	3VG400	JENNIFER M KERSWELL	\$52.50	\$0.00	\$0.00	\$0.00	\$52.50
13718	35 ELM CT	Y8535	DEANNA M KNISKERN	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
13719	35 ELM CT	898CW3	DEANNA M KNISKERN	\$40.31	\$0.00	\$0.00	\$0.00	\$40.31
13762	5 VICTORIA TERR	RS663V	NICOLE L LAVERTY	\$100.31	\$0.00	\$0.00	\$0.00	\$100.31
13879	175 W MAIN ST	258CW5	DEAN MORTON	\$37.92	\$0.00	\$0.00	\$0.00	\$37.92
13902	6 TIFFANY CIRCLE	218BS2	MICHAEL P NICHOLS	\$63.75	\$0.00	\$0.00	\$0.00	\$63.75
14019	8 BELLVILLE LN	86SC73	SEAN S RODWILL	\$18.33	\$0.00	\$0.00	\$0.00	\$18.33
14027	175 W MAIN ST STE 8/3A	336AY5	PATRICK RUBY	\$25.52	\$0.00	\$0.00	\$0.00	\$25.52
14060	19 HIGHLAND AVE	757DB4	DAVID M SERRANO	\$15.00	\$0.00	\$0.00	\$0.00	\$15.00
14075	24 ROCK AVE	2X5518	RICHARD WAYNE SMITH	\$5.63	\$0.00	\$0.00	\$0.00	\$5.63
14076	24 ROCK AVE	312CX3	RICHARD WAYNE SMITH	\$26.25	\$0.00	\$0.00	\$0.00	\$26.25
14079	231 MAIN ST	N14326	STEVEN B SNYDER	\$42.50	\$0.00	\$0.00	\$0.00	\$42.50
14102	40 PROVIDENCE RD	66WE73	VINCENT V STRZELECKI	\$35.63	\$0.00	\$0.00	\$0.00	\$35.63
14103	40 PROVIDENCE RD	LZ3836	VINCENT V STRZELECKI	\$33.75	\$0.00	\$0.00	\$0.00	\$33.75
14135	7 CRISTO LN	80831	TRANS SPEC TRUCK SERVICE INC	\$1,166.46	\$0.00	\$0.00	\$0.00	\$1,166.46
14174	2 SHORE TER	L7984	MARYANN WATTS	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
14247	114 WORC PROV TPKE	2FB890	DANIEL S BERGERON	\$37.50	\$0.00	\$0.00	\$0.00	\$37.50
14271	3 LAKE ST	N39778	ROBERT J BRIGGS-SR	\$22.50	\$0.00	\$0.00	\$0.00	\$22.50
14386	17 WATERS ST	K8458	JOSEPH A FRANCHI	\$26.56	\$0.00	\$0.00	\$0.00	\$26.56
14387	17 WATERS ST	945CH6	JOSEPH A FRANCHI	\$23.75	\$0.00	\$0.00	\$0.00	\$23.75
14396	2 HARRIS POINT	26LC07	CATHERINE R FULLER	\$13.33	\$0.00	\$0.00	\$0.00	\$13.33
14514	2 ALDRICH AVE	811EW8	JAMES R MARANDA	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25
14532	52 MAPLE ST APT B	99PM68	TYLER IAN MCLEAN	\$24.38	\$0.00	\$0.00	\$0.00	\$24.38
14627	370 A GREENWOOD ST	234CS7	CARMELO JR RIVERA	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
14658	313 W MAIN ST	48NV88	ELIZABETH L SMITH	\$12.92	\$0.00	\$0.00	\$0.00	\$12.92
14663	206 W MAIN ST 2ND FLR	673CS7	TIFFANIE L SPEIGHT	\$13.54	\$0.00	\$0.00	\$0.00	\$13.54
14742	153 RIVERLIN ST	661HA9	DAVID R ANGELL	\$12.19	\$0.00	\$0.00	\$0.00	\$12.19
14747	8 NICOLE DRIVE	545GV9	SUSAN J ARTHUR	\$20.63	\$0.00	\$0.00	\$0.00	\$20.63
14849	54 MAPLE ST APT C	VTE888	PAUL LEO JR DUFALT	\$97.50	\$0.00	\$0.00	\$0.00	\$97.50
14908	7 ELM ST	749HA9	MEAGAN M GRUDINSKY	\$6.88	\$0.00	\$0.00	\$0.00	\$6.88
14956	68A MILLBURY AVE APT 204B	899GL9	KATHLEEN F KING	\$10.63	\$0.00	\$0.00	\$0.00	\$10.63
15076	47B SYCAMORE STREET	724HL8	DANIEL LEE REDDING-JR	\$9.38	\$0.00	\$0.00	\$0.00	\$9.38
15115	40 PROVIDENCE ST	845HA9	NANCY M STRZELECKI	\$11.88	\$0.00	\$0.00	\$0.00	\$11.88
15232	145 B PARK HILL AVE	5PY580	BRIAN M DUPUIS	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
15269	88 MACARTHUR DR	5PY960	ANDREW J HANSON	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
15304	8 PINEHURST CIRCLE	5PM710	DAVID M LAFAZIA	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00

Tuesday, July 10, 2012

Account	Location	Registration #	Record Owner	Tax	Liens	Interest	Fees	Total	
15362	15A DOROTHY RD	84WJ73	LORRIE A NLAO	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	
15390	175 W MAIN ST #8 3A	4X4343	ANTHONY S ROLFES	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	
15391	175 W MAIN ST #8 3A	A67639	ANTHONY S ROLFES	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00	
Report Totals									
				Accounts	Total Tax	Total Liens	Total Interest	Total Fees	Grand Total
				158	\$9,338.80	\$0.00	\$0.00	\$0.00	\$9,338.80

Receivable Totals:

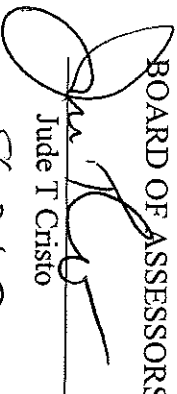
Application	Levy	Receivable	Tax	Interest	Liens	Fees
MVX	2009	Tax	\$9,338.80	\$0.00	\$0.00	\$0.00
Grand Total:			\$9,338.80	\$0.00	\$0.00	\$0.00

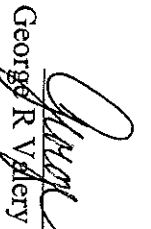
FISCAL YEAR 2013

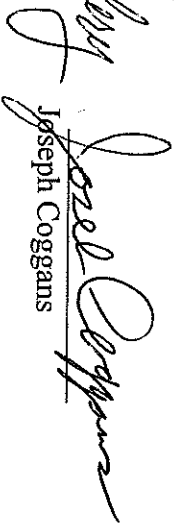
Real Estate/Personal Property Report for the month of JULY 2012

There are no Abatements or Exemptions for Real Estate or Personal Property for the month of July.

BOARD OF ASSESSORS


Jude T. Cristo


George R. Valery


Joseph Coggans

Date: 8-2-1-2012

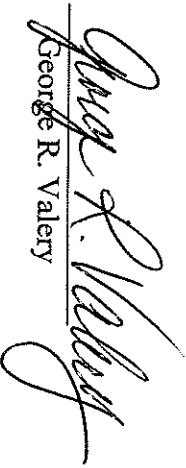
FISCAL YEAR 2013

EXCISE report for the month JULY 2012

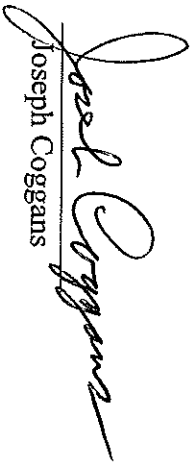
BOARD OF ASSESSORS



Jude T. Cristo



George R. Valery



Joseph Coggans

8-21-2012

Date

Abatement Report FY 2012 Motor Vehicle Excise From 7/1/2012 Through 7/30/2012

July 19, 2012
Approved by Collector

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
7/9/2012		Transfer	473	2282	COLORIO MICHAEL F JR	127HCS	\$14.37
7/9/2012		Transfer	470	4387	GIBSON PATRICIA L	964GM9	\$71.88
7/9/2012		Transfer	472	10433	SLADDIN JOSHUA MICHAEL	BR1847	\$10.62
7/9/2012		Cancel	474	6548	LEBLANC CHRISTINE A	4911AA	\$12.51
7/9/2012		Transfer	475	9899	RUSSO DONNA M	C192BG	\$52.80
7/9/2012		Transfer	476	5705	JOHNSTON PAUL L	225YKR	\$11.88
7/9/2012		Cancel	477	13126	BAPTISTA SYLVIA L	MZ6070	\$5.00
7/9/2012			478	2808	DECILLIS DOMENIC JR	777CC0	\$9.69
7/9/2012		Cancel	479	13532	MACLEOD DONALD	298KL2	\$15.00
7/9/2012		Cancel	480	10000	SALO CONSTRUCTION COMPANY INC	L95978	\$29.37
7/9/2012		Cancel	481	482	AUSTIN MABEL H	284BZ4	\$15.10
7/9/2012		Transfer	482	325	ANNESE ROSEMARIE T	917GZ1	\$11.68
7/9/2012		Cancel	484	11560	VW CREDIT LEASING LTD	964BX5	\$83.75
7/9/2012		Transfer	485	13301	ERICKSON KORY S	113KV2	\$6.25
7/9/2012		Transfer	471	3542	ETHIER EILEEN P	596SMR	\$11.56
7/9/2012		Cancel	483	1809	CARLSON ADDIE MAE	119CW3	\$52.18
7/13/2012		Transfer	497	8346	NICHOLSON JOHN A	ZEK910	\$59.37
7/13/2012		Cancel	486	1316	BRADY JEAN M	998GWS	\$22.50
7/13/2012		Transfer	498	11216	TOYOTA MOTOR CREDIT CORP	4XM580	\$121.75
7/13/2012		Cancel	496	11108	TIRE CENTERS LLC	SM88307	\$8.85
7/13/2012		Transfer	495	12729	MERCIER LISA M	557NF8	\$21.25
7/13/2012		Cancel	487	4603	GRAHAM CAROLE ANN	65HC05	\$31.25
7/13/2012		Transfer	494	10086	SARSFIELD LINDA A	931RIB	\$175.83

Abatement Report FY 2012 Motor Vehicle Excise From 7/1/2012 Through 7/30/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
7/13/2012		Cancel	489	1038	BLANCHARD BRIAN P	6997PS	\$40.10
7/13/2012		Cancel	490	12784	NIEMINEN CASEY M	1FAL70	\$46.53
7/13/2012		Cancel	491	13504	LAVALLEE LEO A	243SD3	\$20.29
7/13/2012		Transfer	492	6249	LACROSSE VICKI L	69221	\$39.58
7/13/2012		Transfer	493	9387	QUILLEN ALBERT E	99RZ46	\$96.66
7/13/2012		Transfer	488	3950	FRANCIS RICHARD G	849KL9	\$32.29
7/16/2012		General Abatement	507	2282	COLORIO MICHAEL F JR	127HGS	\$28.76
7/16/2012		General Abatement	508	6548	LEBLANC CHRISTINE A	4911AA	\$24.98
7/16/2012		General Abatement	509	9899	RUSSO DONNA M	CI92BG	\$105.65
7/16/2012		General Abatement	510	4387	GIBSON PATRICIA L	964GM9	\$143.74
7/16/2012		General Abatement	511	13126	BAPTISTA SYLVIA L	MZ6070	\$7.81
7/16/2012		General Abatement	512	5705	JOHNSTON PAUL L	225YKR	\$23.74
7/16/2012		General Abatement	505	3542	ETHIER EILEEN P	596SMR	\$23.13
7/16/2012		General Abatement	504	2808	DECILLIS DOMENIC JR	777CC0	\$19.37
7/16/2012		Other	499	13301	ERICKSON KORY S	113KV2	\$18.75
7/16/2012		Other	502	482	AUSTIN MABEL H	284BZ4	\$6.05
7/16/2012		Other	501	325	ANNESE ROSEMARIE T	917GZ1	\$11.64
7/16/2012		Other	500	1809	CARLSON ADDIE MAE	119CW3	\$104.39
7/16/2012		General Abatement	506	10433	SLADDIN JOSHUA MICHAEL	BR1847	\$21.26
7/16/2012		Other	503	13532	MACLEOD DONALD	298KL2	\$7.50
7/20/2012		Cancel	518	3985	FREDERICO FRANCIS P	914AD4	\$52.50
7/20/2012		Cancel	523	753	BEKIER KENNETH C	7420CW	\$50.00
7/20/2012		Transfer	516	550	BARBOSA ELAINE J	1581LT	\$44.98
7/20/2012		Cancel	524	12328	CARLIN CHRIS J	921LF1	\$21.02

Abatement Report FY 2012 Motor Vehicle Excise From 7/1/2012 Through 7/30/2012

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
7/20/2012		General Abatement	513	13172	BRYANT KENNETH P	VTT431	\$40.31	
7/20/2012		Cancel	522	9340	PUCHALA DAVID A	557ND8	\$16.75	
7/20/2012		General Abatement	521	9128	PITTS STEVEN M	116S89	\$29.67	
7/20/2012		Cancel	520	6011	KNIGHT OLIVER F JR	4684BR	\$13.05	
7/20/2012		Transfer	519	470	AUGER JOSEPH F	568MNY	\$19.38	
7/20/2012		Cancel	517	551	BARBOSA ELAINE J	56FX41	\$40.85	
7/20/2012		Transfer	515	4591	GRABER NANCY V	601ROI	\$41.55	
7/20/2012		Transfer	514	10532	SOMERS JEAN E	61YM47	\$46.87	
7/27/2012		Cancel	533	11172	TOYOTA MOTOR CREDIT CORP	738HX3	\$133.45	
7/27/2012		Cancel	526	5945	KIM CHRIS H	39SN32	\$85.00	
7/27/2012		Cancel	527	11293	TROIO MARCO A	946KR5	\$30.70	
7/27/2012		Transfer	528	12666	LEWIS DOREEN ANN	297LN2	\$55.34	
7/27/2012		Cancel	529	4818	GULLLOW RUTH N	9815GK	\$17.17	
7/27/2012		Transfer	530	5161	HENRICKSON-III PAUL F	RSM190	\$128.75	
7/27/2012		Cancel	531	9543	REMILLARD KENNETH J	81XE74	\$21.84	
7/27/2012		Transfer	532	8382	NISSAN INFINITI LT	79MA45	\$197.08	
7/27/2012		Cancel	525	13573	MORIN JOSHUA D	NZ6358	\$13.76	
Totals							64	\$2,776.68

Abatement Report FY 2011 Motor Vehicle Excise From 7/1/2012 Through 7/30/2012

July
Provedel
Collector
8-2-12

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
7/20/2012		Cancel	814	9353	PUCHALA PAMELA D	64ZX50	\$6.70	
Totals							1	\$6.70

Abatement Report FY 2010 Motor Vehicle Excise From 7/1/2012 Through 7/30/2012

Judy Walker
 8-8-12

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount	
7/20/2012		Cancel	714	8917	PERKINS JODY L	62TK52	\$29.90	
Totals							1	\$29.90



GOVERNMENT SOLUTIONS

44 Bearfoot Road
Northboro, MA 01532
Phone: (508) 351-3600
Fax: (508) 351-3799

Invoice Number: 013650
Invoice Date: 8/1/2012
Terms: Net 30

Bill to:

Paula Aspinwall, Assessor
Millbury Town Hall
127 Elm Street
Millbury, MA 01527

REMIT TO:

Vision Government Solutions, Inc.
P.O. Box 983026
Boston, MA 02298-3026

Project # MAMILB00-2012-001
Project Description Millbury, MA 2012 Update

Contract Amount	47,200.00
<hr/>	
Total Completed To Date	47,200.00
Retainage 0 %	0.00
Total Earned Less Retainage	47,200.00
Less Previous Requests For Payment	42,480.00
Current Contract Amount Due	4,720.00
Current Deposit Applied	0.00
 Current Payment Due	 \$4,720.00
<hr/>	

For questions regarding this invoice, please contact Nina Cousins: NCousins@VGSI.com or (508) 351-3648

Final Retainage Billing

Millbury, MA 2012 Update
 Project MAMILB00-2012-001

Application Number 000009
 Invoice Date 8/1/2012

Period From 7/1/2012 Period To 7/31/2012
 Invoice Number 013650

	C	D	E	F	G	H	I
Description of Work	Scheduled Value	WORK COMPLETED		Completed To Date (D + E)	% (F / C)	Balance To Finish (C - F)	Retainage
		Previous Application	This Application Current Billing				
Project Supervision	5,952.00	5,952.00	0.00	5,952.00	100	0.00	
Residential Valuation	9,230.00	9,230.00	0.00	9,230.00	100	0.00	
Commerical Valuation	17,856.00	17,856.00	0.00	17,856.00	100	0.00	
Personal Property	2,000.00	2,000.00	0.00	2,000.00	100	0.00	
Data Entry	3,747.00	3,747.00	0.00	3,747.00	100	0.00	
Project Finalization	5,208.00	5,208.00	0.00	5,208.00	100	0.00	
Travel & Bonding	3,207.00	3,207.00	0.00	3,207.00	100	0.00	
** Total	\$47,200.00	\$47,200.00	\$0.00	\$47,200.00	100	\$0.00	



GOVERNMENT SOLUTIONS

44 Bearfoot Road
Northboro, MA 01532
Phone: (508) 351 - 3600
Fax:(508) 351 3799

Invoice Number: 013527
Invoice Date: 7/29/2012
Terms: Net 30

Bill to:

Paula Aspinwall, Assessor
Millbury Town Hall
127 Elm Street
Millbury, MA 01527

REMIT TO:
Vision Government Solutions, Inc.
P.O. Box 983026
Boston, MA 02298-3026

Project # MAMILB00-2012-001
Project Description Millbury, MA 2012 Update

Contract Amount	47,200.00
<hr/>	
Total Completed To Date	47,200.00
Retainage 10 %	4,720.00
Total Earned Less Retainage	42,480.00
Less Previous Requests For Payment	40,136.40
Current Contract Amount Due	2,343.60
Current Deposit Applied	0.00
Current Payment Due	\$2,343.60
<hr/>	

Jim Thw
J. Coggs
G. R. Valery

Millbury, MA 2012 Update
 Project MAMILB00-2012-001

Application Number 000008
 Invoice Date 7/29/2012

Period From 7/1/2012 Period To 7/31/2012
 Invoice Number 013527

	C	D	E	F	G	H	I
Description of Work	Scheduled Value	WORK COMPLETED			%	Balance To Finish (C - F)	Retainage
		Previous Application	This Application Current Billing	Completed To Date (D + E)			
Project Supervision	5,952.00	5,952.00	0.00	5,952.00	100	0.00	595.20
Residential Valuation	9,230.00	9,230.00	0.00	9,230.00	100	0.00	923.00
Commerical Valuation	17,856.00	17,856.00	0.00	17,856.00	100	0.00	1,785.60
Personal Property	2,000.00	2,000.00	0.00	2,000.00	100	0.00	200.00
Data Entry	3,747.00	3,747.00	0.00	3,747.00	100	0.00	374.70
Project Finalization	5,208.00	2,604.00	2,604.00	5,208.00	100	0.00	520.80
Travel & Bonding	3,207.00	3,207.00	0.00	3,207.00	100	0.00	320.70
** Total	\$47,200.00	\$44,596.00	\$2,604.00	\$47,200.00	100	\$0.00	\$4,720.00



GOVERNMENT SOLUTIONS

44 Bearfoot Road
Northborough, MA 01532

Voice: (508) 351-3600
Fax: (508) 351-3799

INVOICE

Remit To:
Vision Government Solutions, Inc.
P.O. Box 983026
Boston, MA 02298-3026

SOLD TO:	
Paula Aspinwall, Assessor Millbury Town Hall 127 Elm Street Millbury, MA 01527	Invoice Date: 8/8/2012 Invoice Number: 013640 Customer ID: MA-MILB-00 Payment Terms: Net 30 Product Line: Programming Services

DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
Programming Services - Customer Support Rep: Del Wells Project: Assessment History Save Insert Delivered: 08/08/2012 Total \$500.00			500.00

1 of 1

Thank you for your business!

TOTAL:	\$500.00
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For any questions on this invoice, please contact:
Nina Cousins at (508) 351-3648
Email: ncousins@vgi.com

Wells Bindery

54 Stearns Street
Waltham, MA 02453-0496

Phone :781-893-3050
Fax :781-893-2514
E-Mail :be@wellsbindery.com
Web :wellsbindery.com

BILL TO

TOWN OF MILLBURY
BOARD OF ASSESSORS
127 ELM ST.
MILBURY, MA 01527
ATTN. JEAN MOROSKI

INVOICE

DATE	INVOICE#
8/13/2012	55949

P.O. NO.	TERMS	DUE DATE	JOB
	NET 30 DAYS	9/12/2012	MIL-631

DESCRIPTION	QTY	RATE	AMOUNT
CLASS A BOOKS TO 12"	5	55.00	275.00T
STAMP TO MATCH PATTERN	5	0.00	0.00T
LIBRARY STAMPS	5	0.00	0.00T
UPS PICK UP & DELIVERY	1	31.26	31.26
2012 & 2011 REAL ESTATE A-L / M-Z			
2011 EXCISE			
SALES TAX EXEMPT		0.00	0.00
		Total	\$306.26

Jim I. Curran
J. P. Coyne
J. R. Valery

THE HOLDEN LANDMARK CORPORATION

THE LANDMARK • THE COMMUNITY JOURNAL
 LEONISTER CHAMPION • FITCHBURG PRIDE
 THE MILLBURY-SUTTON CHRONICLE
 WORCESTER MAGAZINE • CENTRAL MASS CLASSIFIEDS
 NORTH CENTRAL HOMES • BAY STATE PARENT

101 Water Street
 Worcester, MA 01604
 (508) 749-3166
 Fax (508) 749-3165

INVOICE

DATE
08/09/12
ACCOUNT NO
28005473
INVOICE
40003925

Classified South

BILL TO:

Joyce Ostrowski
 Town of Millbury/BOS/TM
 127 Elm Street
 Millbury, MA 01527

ADVERTISER:

Town of Millbury/BOS/TM
 127 Elm Street
 Millbury, MA 01527

ISSUE	PO NUMBER	TERMS		SALESPERSON
080912	Assessors PT MSC	Net 30 Days		51
SIZE	DESCRIPTION	FREQ	RATE CARD	AMOUNT
1x3	Help Wanted, 1x3, Class 1X	601	2011	90.00
TOTAL NET INVOICE				90.00 USD

G.R. Valery
Ju The
J. Rogers

CHECK POLICY - By using a check for payment, you agree to the following terms: In the event your check is dishonored or returned for any reason, you authorize us to electronically (or by paper draft) re-present the check to your bank account for collection of the amount of the check, plus any fees as permitted by state law. ReSubmitt 866-860-5906.

----- Send bottom portion with your payment -----

THE HOLDEN LANDMARK CORPORATION

THE LANDMARK • THE COMMUNITY JOURNAL
 LEONISTER CHAMPION • FITCHBURG PRIDE
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 NORTH CENTRAL HOMES • BAY STATE PARENT

Joyce Ostrowski
 Town of Millbury/BOS/TM
 127 Elm Street
 Millbury, MA 01527

Make checks payable to:

Holden Landmark Corporation
 101 Water Street
 Worcester, MA 01604

DATE
08/09/12
ACCOUNT NO
28005473
INVOICE
40003925

TOTAL NET INVOICE
90.00 USD
REMITTANCE AMOUNT

HELP WANTED

Admin Assistant F/T.
 Strong org. & people skills. Microsoft Office & Adobe Creative Suite proficiency pref. Detail oriented, analytical, creative. Can-do attitude, easy-going disposition. Take ownership of deadlines across functional areas incl. program, fundraising, marketing, communications/social media. Min. 1 year relevant exp. Free fitness membership incl pools, & exercise classes. Health ins, vac.
 Worcester JCC
 633 Salisbury St.
 Worcester
 Send resume to:
 emilyh@worcesterjcc.org.
 No phone calls.

The Town of Millbury is seeking applicants interested in the position of General Clerk in the Office of the Assessor. Duties include: performing a variety of clerical work, processing, maintaining, and preparing records, and related

HELP WANTED



HELP WANTED
Surrogate Mothers Needed
Earn \$28,000!
 Seeking women 21-43 non-smokers with healthy pregnancy history

Reproductive Possibilities
 Put your dreams in our hands.
888-363-9457
www.reproductivepossibilities.com

Customer Service Rep/ General - Holden Municipal Light Department seeking qualified individual for general office work including customer service, utility billing, meter reading verification, inventory and purchase order processing. Call Office of the Town Manager 508-210-5501 for additional information or visit www.townofholden.net Employment Opportunities. Make application by August 24, 2012. EOE/AA

HELP WANTED LOCAL

WORK WANTED

Handy Man/Rent-A-Buddy Painting Power-Washing Remodeling Spring Cleanup Carpentry. You name it, I can do it. Please call Bob at 508-963-3593

LAWN & GARDEN

LANDSCAPING & LAWN MAINTENANCE

A & R Landscaping, Inc.
 Mowing, mulching, tree/hedge pruning, clean-ups
 Call today 508-868-9246!

BobcatBob Bobcat Services, \$65 per hour, two hour minimums. Trenching, spreading, filling, covering and power raking. Fully insured, OSHA certified. Call BobcatBob 508-579-4670 508-579-4670

Perrone Landscaping
 Weekly/Biweekly Lawn

Jean Moroski

From: execdir@maao.org
Sent: Thursday, August 09, 2012 11:45 AM
To: Jean Moroski
Subject: Purchase Confirmation No. 8372450 (Mrs. Jean Moroski)

Dear Mrs. Jean Moroski,

Thank you for your purchase and continued support of MAAO.

This page is your confirmation. Please print the page as proof of registration. This page will serve as your Order/Invoice to be processed for payment through your Accountant. Questions regarding the registration process should be directed to execdir@maao.org or adminasst@maao.org

Massachusetts Association of Assessing Officers

P.O. Box 70, Shrewsbury, MA 01545

Established 1890 Incorporated 1980

Tax ID. #04-2709997

Please remit all payment to: MAAO, P.O. Box 70, Shrewsbury, MA 01545

Date/Time: 8/9/2012 11:40 AM

Purchased By:
Mrs. Jean Moroski
Customer ID: 5370050
(508) 865-4732
jmoroski@townofmillbury.net

Your confirmation number is: **8372450** Please keep this number for any references.

Shopping Cart Items	Amount	Quantity	Total
2012 Clerks meeting Chelmsford Main Registration - Badge Name: Jean Fee Type: Clerks Chelmsford 9.20.2012 Event	\$40.00	1	\$40.00
		Subtotal	\$40.00
		Taxes	\$0.00
		Shipping	\$0.00
		Invoice Total	\$40.00
		Grand Total	\$40.00
		Payment	\$0.00
		Order Balance	\$40.00



Sandy Genna

From: execdir@maao.org
Sent: Wednesday, August 08, 2012 11:01 AM
To: Sandy Genna
Subject: MAAO event registration confirmation

Thank you for registering for the MAAO event which begins on 10/4/2012. This page is your confirmation. Please print the page as proof of registration. This page will serve as your Order/Invoice to be processed for payment through your Accountant. Questions regarding the registration process should be directed to execdir@maao.org or adminasst@maao.org

Massachusetts Association of Assessing Officers

Established 1890

Incorporated 1980

Tax ID. #04-2709997

Please make all checks payable to MAAO.

Cancellation Policy: Notice of withdrawal must be made no later than one week before the start of event in order to receive a refund.

Remember to process and forward your payment to:
MAAO
PO Box 70
Shrewsbury, MA 01545

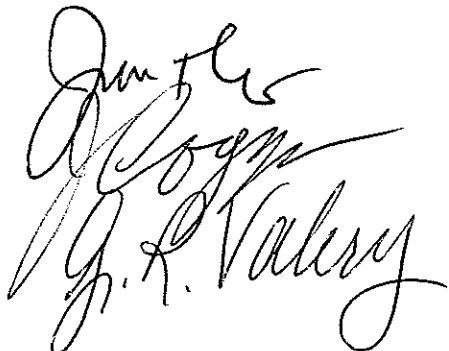
The financial purchase confirmation number for this registration is: **8372430**. It was sent to you under separate cover. The Event Registration Confirmation below confirms the details of your registration.

Event Information:

Event:	2012 Clerks Meeting Northampton
Start Date/Time:	Oct 04, 2012 - 9:00am
End Date/Time:	Oct 04, 2012 - 2:00pm

Main Registrant Information:

Registration Date:	8/8/2012
Registrant:	Mr. Sanders Genna
Badge First Name:	Sanders
Badge Last Name:	Genna
Badge Name:	Sandy



Shopping Confirmation:

Purchased By:

Mr. Sanders Genna

Customer ID: 5369140

(Organization: Millbury)

Sgenna@townofmillbury.net

Your confirmation number is: **8372430** Please keep this number for any references.

Shopping Cart Items	Amount	Quantity	Total
2012 Clerks Meeting Northampton			
Main Registration - Badge Name: Sandy	\$40.00	1	\$40.00
Fee Type: Clerks Northampton 10.4.2012			
Event			
		Subtotal	\$40.00
		Taxes	\$0.00
		Shipping	\$0.00
		Invoice Total	\$40.00
		Grand Total	\$40.00
		Payment	\$0.00
		Order Balance	\$40.00

Shipping & Billing Information

Billing Address:

Millbury

Town Hall

127 Elm Street

Millbury MA 01527

United States

☎ (508) 865-4732

✉ Sgenna@townofmillbury.net

Payment Information

Payment Amount: \$0.00

Payment Method: Bill Me

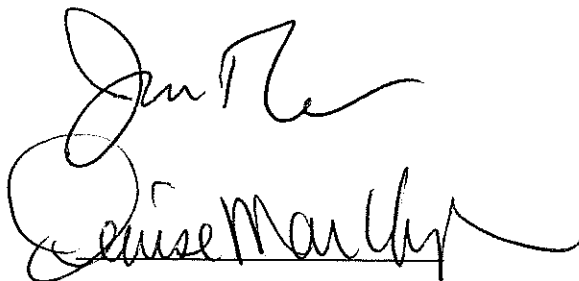
THE COMMONWEALTH OF MASSACHUSETTS
TOWN OF MILLBURY
OFFICE OF THE BOARD OF ASSESSORS

_____ July 16, 2012 _____

To The Board of Assessors

Under the provisions of General Laws, Chapter 59, Section 71, you are hereby notified that the following
____2011____ Personal Property Taxes or portions thereof as listed herewith cannot be collected by
reason of the inability to pay of the persons assessed, as specified against each name.

Name and Address of Persons Assessed	Original Tax	Amount Uncollected	Date of Demand	Issuance of Warrant	Reason of Inability to Pay
MaryAnn Kozlowski Wright Place 118 Elm Street Millbury MA 01527 PP# 200986	167.69	167.69	6/8/2011		uncollectable bankruptcy out of business
<i>hand off</i> Steppin Out Confections LLC 79 Elm Street Millbury MA 01527 PP # 103	409.48	409.48	6/8/2011		uncollectable out of business
The Gift Corner 298 Millbury Ave Millbury MA 01527 PP # 226	92.16	92.16	6/8/2011		uncollectable out of business
TOTALS		669.33			



COLLECTOR OF TAXES

THE COMMONWEALTH OF MASSACHUSETTS

TOWN OF MILLBURY

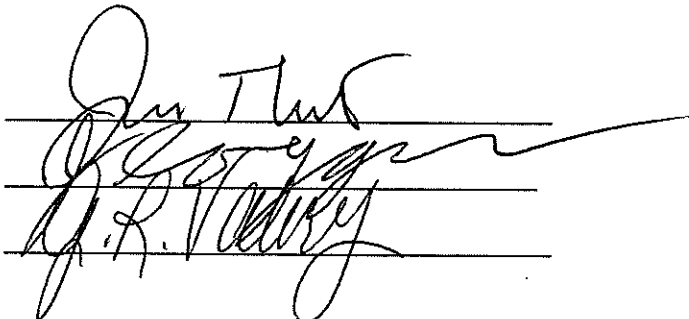
OFFICE OF THE BOARD OF ASSESSORS

To the Collector of Taxes:

Acting upon your notification dated 7/16/2012, setting forth that the following 2011 Personal Property Taxes or portions thereof as listed herewith are uncollectible for the reason specified, abatement of said taxes is hereby certified after due inquiry. You are accordingly discharged by this certification from further obligation to collect the taxes so abated.

Name and Address of Persons Assessed	Original Tax	Amount Uncollected	Date of Demand	Issuance of Warrant	Reason of Inability to Pay
MaryAnn Kozlowski Wright Place 118 Elm Street Millbury MA 01527 PP# 200986	167.69	167.69	6/8/2011		uncollectable bankruptcy out of business
Steppin Out Confections LLC 79 Elm Street Millbury MA 01527 PP # 103	409.48	409.48	6/8/2011		uncollectable out of business
The Gift Corner 238 Millbury Ave Millbury MA 01527 PP # 226	92.16	92.16	6/8/2011		uncollectable out of business
TOTALS		669.33			

BOARD OF ASSESSORS



THE COMMONWEALTH OF MASSACHUSETTS

TOWN OF MILLBURY

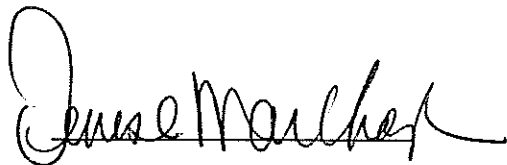
OFFICE OF THE BOARD OF ASSESSORS

_____ July 16, 2012 _____

To The Board of Assessors

Under the provisions of General Laws, Chapter 59, Section 71, you are hereby notified that the following
 ___2012___ Personal Property Taxes or portions thereof as listed herewith cannot be collected by
 reason of the inability to pay of the persons assessed, as specified against each name.

Name and Address of Persons Assessed	Original Tax	Amount Uncollected	Date of Demand	Issuance of Warrant	Reason of Inability to Pay
\ MaryAnn Kozlowski Wright Place 118 Elm Street Millbury MA 01527 PP# 200986	167.01	167.01	5/17/2012		uncollectable bankruptcy out of business
\ X Patti Morris Dance Unlimited 81 Elm Street Millbury MA 01527 PP # 119	58.32	58.32			moved uncollectable for 2011
<i>no find</i> Steppin Out Confections LLC 79 Elm Street Millbury MA 01527 PP # 103	419.44	419.44	5/17/2012		uncollectable out of business
\ X The Gift Corner 238 Millbury Ave Millbury MA 01527 PP # 226	91.73	91.73	5/17/2012		uncollectable out of business
\ Kiddid Kandids 70 Worc-Providence Tpk Millbury MA 01527 PP # 2008N3	1287.60	1287.60			uncollectalbe since 2010
TOTALS		2024.10			



COLLECTOR OF TAXES

THE COMMONWEALTH OF MASSACHUSETTS

TOWN OF MILLBURY

OFFICE OF THE BOARD OF ASSESSORS

To the Collector of Taxes:

Acting upon your notification dated 7/16/2012, setting forth that the following 2012 Personal Property Taxes or portions thereof as listed herewith are uncollectible for the reason specified, abatement of said taxes is hereby certified after due inquiry. You are accordingly discharged by this certification from further obligation to collect the taxes so abated.

Name and Address of Persons Assessed	Original Tax	Amount Uncollected	Date of Demand	Issuance of Warrant	Reason of Inability to Pay
MaryAnn Kozlowski Wright Place 118 Elm Street Millbury MA 01527 PP# 200986	167.01	167.01	5/17/2012		uncollectable bankruptcy out of business
Patti Morris Dance Unlimited 81 Elm Street Millbury MA 01527 PP # 119	58.32	58.32			moved uncollectable for 2011
Steppin Out Confections LLC 79 Elm Street Millbury MA 01527 PP # 103	419.44	419.44	5/17/2012		uncollectable out of business
The Gift Corner 238 Millbury Ave Millbury MA 01527 PP # 226	91.73	91.73	5/17/2012		uncollectable out of business
Kiddid Kandids 70 Worc-Providence Tpk Millbury MA 01527 PP # 2008N3	1287.60	1287.60			uncollectalbe since 2010
TOTALS		2024.10			

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Jim T. [unclear]
[unclear]
G. R. Valley

BOARD OF ASSESSORS