

MINUTES

Page 1

BOARD OF ASSESSORS

Date: 9/3/2013

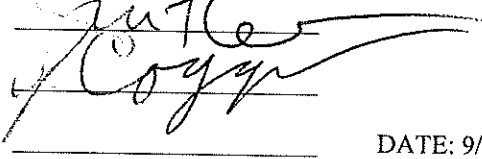
Present: Jude T. Cristo, Joe Coggans, Sandy Genna

Absent: George Valery

The Board acted on the following:

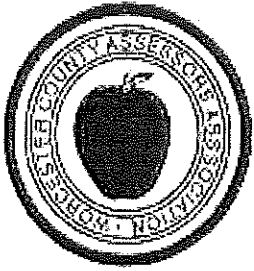
- 1) The Board reviewed and voted to accept the Minutes of the 8/20/13 Meeting.
- 2) The Board signed invoice for Staples, MAAO and WCAA.
- 3) The Board was informed that Jean will be receiving the MAAO's Clerk of the Year award on Thursday 9/12/2013. Board asked that I remind them so they can send congratulatory cards. Also wants Board of Selectmen notified.
- 4) Board voted 2-0 to change October's meetings to 15th and 29th starting at 6pm in the office.
- 8) Motion to adjourn and carried. Meeting adjourned at 5:00pm.

BOARD OF ASSESSORS



DATE: 9/17/2013

RECEIVED
TOWN CLERK
13 SEP 18 AM 9:27
MILLBURY, MASS.



Worcester County Assessors Association
Serving Sixty Cities and Towns

COUNTY MEETING

Wednesday September 18, 2013

WACHUSETT COUNTRY CLUB
187 Prospect St., West Boylston, MA 01583

ATTITUDE ADJUSTMENT: 5:00 PM.....DINNER: 6:00 PM

Speaker: Attorney Rosemary H. Crowley

Topic: ATB jurisdictional Issues

Evaluate the legitimacy of a filing – Documents needed prior to the hearing -
Finding potential defects in a filing with Chapter 59 s38D Information Requests and
Chapter 59 s 61A Discovery
3 Credits

Buffet featuring:

Sautéed Chicken Piccata, Sliced Roast Sirloin with Mushroom Sauce, Baked Vegetable Lasagna, Baked
Fresh New England Haddock, Grilled Vegetable Medley, Rice Pilaf, Apple Crisp

REGISTRATION: \$33.50 PER PERSON FOR WCAA MEMBERS ✕
~~\$45.50 PER PERSON FOR NON-MEMBERS~~

PLEASE REGISTER BEFORE September 13, 2013. Checks should be made payable to: W.C.A.A.
Send payments to: Teri Gonsalves, c/o Board of Assessors, 74 Hopedale St., Hopedale, MA 01747
(508)634-2203 Ext. 224, Fax # (508)634-2200 or e-mail to: tgonsalves@hopedale-ma.gov
If you submit this registration for payment, fax or mail a copy of it indicating that the check is being
processed so that your registration is received on time.
Registration without payment and any no show will be billed accordingly-Cancellation, no refund.
No phone reservations.

PLEASE RESERVE 1 PLACES FOR Millbury
(Municipality/Company)

ATTENDING:

| Name | Email Address |
|---------------------|-----------------------------------|
| <u>Sandy Conner</u> | <u>sconner@townofmillbury.net</u> |
| | |
| | |
| | |
| | |



that was easy:

Remit payment and make checks payable to:
STAPLES CREDIT PLAN
DEPT. 11 - 0001752302
PO BOX 183174
COLUMBUS OH 43218-3174

INVOICE DETAIL

BILL TO:
Acct: 6011 1000 1752 377
MILLBURY TOWN MANAGER

| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
|-------------|-------------|----------------------------|------------|
| \$78.38 | 08/12/13 | 09/06/13 | 43881 |
| PO: 81213 | | Store: 100015537, MILLBURY | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|---------------------------|--------|-----------|------------|-------------|
| BIC MECH PENCILS 0.5MM 24 | 730882 | 1.0000 EA | \$8.00 | \$8.00 |
| SCOTCH LG MOUNTING TAPE1X | 793389 | 1.0000 EA | \$9.29 | \$9.29 |
| STAPLES ECON RUBBERBND #3 | 808600 | 1.0000 EA | \$8.79 | \$8.79 |
| STAPLES ECON RUBBERBND #3 | 808600 | 1.0000 EA | \$8.79 | \$8.79 |
| MEMOREX 120PK CD MATTE LA | 562773 | 1.0000 EA | \$22.79 | \$22.79 |
| MEMOREX 120PK CD MATTE LA | 562773 | 1.0000 EA | \$22.79 | \$22.79 |
| SAVINGS PASS | 325727 | 1.0000 EA | \$10.00 | \$10.00 |
| STAPLES FUNDED COUPON | 558100 | 1.0000 EA | \$12.07- | \$12.07- |

| | |
|-----------------|---------|
| SUBTOTAL | \$78.38 |
| TAX | \$0.00 |
| SHIPPING | \$0.00 |
| TOTAL | \$78.38 |

BILL TO: Acct: 6011 1000 1752 377
MILLBURY TOWN MANAGER

SHIP TO: ASSESSORS OFFICE C/O
TOWN OF MILLBURY
127 ELM STREET
MILLBURY MA 000000000

| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
|-------------|-------------|----------------------------|------------|
| \$220.98 | 07/17/13 | 09/06/13 | 4412161001 |
| PO: | | Store: 100088887, WESTBORO | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|---------------------------|-----------|-----------|------------|-------------|
| SPLS 8.5X11 COPY CS | 000135848 | 1.0000 CT | \$41.99 | \$41.99 |
| JULY 13 CLASSROOM INSERT | 000395384 | 1.0000 EA | \$0.00 | \$0.00 |
| HP 80X LASERJET TONER CAR | 000665698 | 1.0000 EA | \$178.99 | \$178.99 |

Purchased by: TISH HAYES

| | |
|-----------------|----------|
| SUBTOTAL | \$220.98 |
| TAX | \$0.00 |
| SHIPPING | \$0.00 |
| TOTAL | \$220.98 |

BILL TO: Acct: 6011 1000 1752 377
MILLBURY TOWN MANAGER

SHIP TO: ASSESSORS OFFICE C/O
TOWN OF MILLBURY
127 ELM STREET
MILLBURY MA 000000000

| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
|-------------|-------------|----------------------------|------------|
| \$14.99 | 07/17/13 | 09/06/13 | 4412161002 |
| PO: | | Store: 100088887, WESTBORO | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|---------------------------|-----------|-----------|------------|-------------|
| DES-1005E 5-PORT 10/100 U | 000891414 | 1.0000 EA | \$14.99 | \$14.99 |

Purchased by: TISH HAYES

| | |
|-----------------|---------|
| SUBTOTAL | \$14.99 |
| TAX | \$0.00 |
| SHIPPING | \$0.00 |
| TOTAL | \$14.99 |

BILL TO: Acct: 6011 1000 1752 377
MILLBURY TOWN MANAGER

SHIP TO: ASSESSORS OFFICE C/O
TOWN OF MILLBURY
127 ELM STREET
MILLBURY MA 000000000

| Amount Due: | Trans Date: | DUE DATE: | Invoice #: |
|-------------|-------------|----------------------------|------------|
| \$41.45 | 07/25/13 | 09/06/13 | 4632836001 |
| PO: | | Store: 100088887, WESTBORO | |

| PRODUCT | SKU # | QUANTITY | UNIT PRICE | TOTAL PRICE |
|---------------------------|-----------|-----------|------------|-------------|
| 3-TAB FLDR LTR MANILA 100 | 000116657 | 5.0000 BX | \$8.29 | \$41.45 |

Purchased by: TISH HAYES

| | |
|-----------------|---------|
| SUBTOTAL | \$41.45 |
| TAX | \$0.00 |
| SHIPPING | \$0.00 |
| TOTAL | \$41.45 |

230206

*

Shopping Confirmation:

Dear Mr. Sanders Genna,

Thank you for your continued support of MAAO. This page serves proof of purchase and/or payment of your registration.

If you are just registering, please print the page and submit to your Accountant for Payment. Please review the information below and note if there is an Order Balance. All payments are to be remitted to: MAAO, P.O. Box 70, Shrewsbury, MA 01545.

If you should have any questions regarding this notification please contact execdir@maao.org or adminasst@maao.org

Massachusetts Association of Assessing Officers

Established 1890 Incorporated 1980

P.O. Box 70, Shrewsbury, MA 01545

Tax ID. #04-2709997

Date/Time: 9/3/2013 2:47 PM

Purchase Submitted

This email is the bill to be submitted to your accountant for payment.

Your confirmation number is: **8397590**

Billing Address

Sanders Genna
Town Hall
127 Elm Street
Millbury MA 01527
United States
✉ Sgenna@townofmillbury.net

Purchased By

Mr. Sanders Genna
Customer ID: 5369140
(Organization: Millbury)
Sgenna@townofmillbury.net

Items in Cart

| Shopping Cart Items | Amount | Quantity | Total |
|--|---------|----------|---------|
| MAAO Fall Conference - October 17 2013 | | | |
| Main Registration - Badge Name: Sandy | | | |
| Fee Type: Fall Conf October 17 2013 | \$65.00 | 1 | \$65.00 |

Payment

| | |
|-----------------|---------|
| Total: | \$65.00 |
| Payment: | \$0.00 |
| Balance: | \$65.00 |
| Payment Method: | Bill Me |

Event

Current Purchases Amount \$65.00

Taxes \$0.00

Jean Moroski

From: execdir@maao.org
Sent: Tuesday, September 03, 2013 3:25 PM
To: Jean Moroski
Subject: Purchase Confirmation No. 8397620 (Mrs. Jean Moroski)

Dear Mrs. Jean Moroski,

Thank you for your continued support of MAAO. This page serves proof of purchase and/or payment of your registration.

If you are just registering, please print the page and submit to your Accountant for Payment. Please review the information below and note if there is an Order Balance. All payments are to be remitted to: MAAO, P.O. Box 70, Shrewsbury, MA 01545.

If you should have any questions regarding this notification please contact execdir@maao.org or adminasst@maao.org

Massachusetts Association of Assessing Officers

Established 1890 Incorporated 1980

P.O. Box 70, Shrewsbury, MA 01545

Tax ID. #04-2709997

Date/Time: 9/3/2013 3:21 PM

Purchase Submitted

This email is the bill to be submitted to your accountant for payment.

Your confirmation number is: **8397620**

Billing Address

Jean Moroski
Town Hall
127 Elm Street
Millbury MA 01527
United States
(508) 865-4732
jmoroski@townofmillbury.net

Purchased By

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

Items in Cart

| Shopping Cart Items | Amount | Quantity | Total |
|-------------------------------------|---------|----------|---------|
| MAAO Clerks Meeting Chelmsford 2013 | \$40.00 | 1 | \$40.00 |

Payment

Total: \$40.00
Payment: \$0.00

Sandy Genna

From: execdir@maao.org
Sent: Tuesday, September 03, 2013 3:11 PM
To: Sandy Genna
Subject: Purchase Confirmation No. 8397610 (Mr. Sanders Genna)

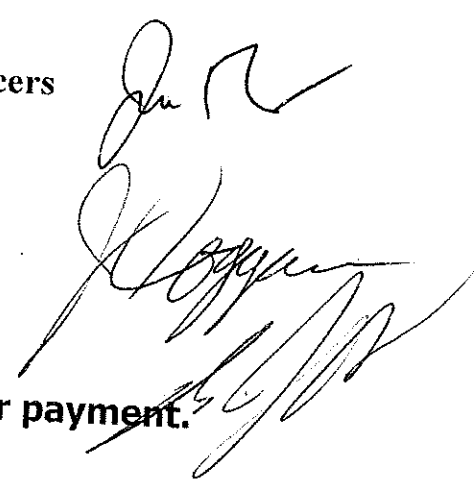
Dear Mr. Sanders Genna,

Thank you for your continued support of MAAO. This page serves proof of purchase and/or payment of your registration.

If you are just registering, please print the page and submit to your Accountant for Payment. Please review the information below and note if there is an Order Balance. All payments are to be remitted to: MAAO, P.O. Box 70, Shrewsbury, MA 01545.

If you should have any questions regarding this notification please contact execdir@maao.org or adminasst@maao.org

Massachusetts Association of Assessing Officers
Established 1890 Incorporated 1980
P.O. Box 70, Shrewsbury, MA 01545
Tax ID. #04-2709997



Date/Time: 9/3/2013 3:05 PM

Purchase Submitted

This email is the bill to be submitted to your accountant for payment.

Your confirmation number is: **8397610**

Billing Address

Sanders Genna
Town Hall
127 Elm Street
Millbury MA 01527
United States
Sgenna@townofmillbury.net

Purchased By

Mr. Sanders Genna
Customer ID: 5369140
(Organization: Millbury)
Sgenna@townofmillbury.net

Items in Cart

| Shopping Cart Items | Amount | Quantity | Total |
|---------------------------------------|---------|----------|---------|
| MAAO Clerks Meeting Chelmsford 2013 | \$40.00 | 1 | \$40.00 |
| Main Registration - Badge Name: Sandy | | | |

Payment

Total: \$40.00
Payment: \$0.00