

MINUTES

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BOARD OF ASSESSORS

Date: 08/20/2019

Present: Jude T. Cristo, George R. Valery, Principal Assessor Keomani, and Maureen Trottier

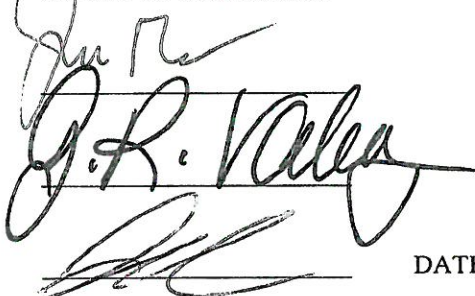
Start time 4:30 pm

Absent: Jonathan M. Cammuso

The Board acted on the following:

- 1) The Board reviewed and signed the minutes from the 07/16/2019 meeting.
- 2) The Board reviewed and signed the June Excise.
- 3) The Board reviewed and signed June Personal Property/Real Estate.
- 4) The Board reviewed and signed two Uncollectable Personal Property Bills.
- 5) The Board signed a Real Estate Supplemental Warrant and Notice of Commitment.
- 6) The Board reviewed and signed an invoice from Vision.
- 7) The Board discussed the ongoing retention pond issue – will look into holding a multiple department meeting to discuss solutions.
- 8) The Board discussed solar farms – Principal Assessor Keomani will do more research and report his findings to the Board at a future meeting.
- 9) Meeting adjourned at 5:30 PM.

BOARD OF ASSESSORS

The block contains three handwritten signatures. The first signature is in cursive and appears to be 'Jude T. Cristo'. The second signature is 'G.R. Valery' in a stylized cursive script. The third signature is also in cursive and is less legible, possibly 'Maureen Trottier'.

DATE: SEPTEMBER 24, 2019

2019 SEP 25 PM 2:40

RECEIVED
TOWN OF
MASS

AUGUST 20, 2019 MEETING

MINUTES	<u>1ST</u>	R	<u>2ND</u>	J	<u>UNAN</u>	
EXCISE	<u>1ST</u>	R	<u>2ND</u>	J	<u>UNAN</u>	
PERS PROP	<u>1ST</u>		<u>2ND</u>		<u>UNAN</u>	NO VOTE
UNCOLLECTED	<u>1ST</u>	R	<u>2ND</u>	J	<u>UNAN</u>	
VISION INVOICE	<u>1ST</u>	R	<u>2ND</u>	J	<u>UNAN</u>	

OTHER BUSINESS -

- 1) discussed on going retention pond issue - suggested joint office meeting
- 2) discussed solar farms - will do more research
- 3) discussed boat excise - will reach out to R.DPs & Senate for new proposals/guidance

ADJURN

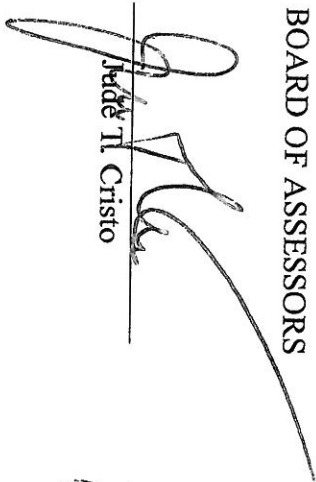
MOTION Rusty 2ND Jude

TIME 5:30

FISCAL YEAR 2019

EXCISE report for the month June 2019

BOARD OF ASSESSORS


Jade T. Cristo


George R. Valery

Jonathan M. Cammuso

8-20-19
Date

ANNUAL REPORT 2019 MOTOR VEHICLE EXCISE FROM 6/1/2019 THROUGH 6/30/2019

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
6/7/2019		Other	388	1242	BOUALAVONG KHAMBONE KAM	9JSC30	\$408.34
6/7/2019		Transfer	390	1183	BONZEY CHARLES R JR	6GH863	\$30.00
6/7/2019		Transfer	391	9245	OUELLETTE LEON M JR	8JJ474	\$47.50
6/7/2019		Transfer	392	7815	MCARDLE CAROL A	421CN5	\$76.25
6/7/2019		Other	393	3599	ELIE SHARON A	111WEW	\$42.50
6/7/2019		Transfer	394	2779	DAIMLER TRUST	KSALON	\$537.40
6/7/2019		Cancel	395	642	BALLANTINE MARK C	454VC5	\$92.50
6/7/2019		Transfer	396	2507	CORREIA PAUL J	875ENK	\$60.00
6/7/2019		Cancel	397	12310	VEHICLE ASSET UNIVERSAL LEASING TRUST	3GL196	\$131.25
6/7/2019		Cancel	398	9251	OUELLETTE ZACHARY A	1FH243	\$77.92
6/7/2019		Cancel	399	4019	FLORES BRYAN A	6FT736	\$42.71
6/7/2019		Cancel	400	13383	FLORES BRYAN A	2DYK41	\$210.42
6/7/2019		Transfer	401	640	BALLANTINE LAURIES	118EL0	\$231.67
6/7/2019		Cancel	402	373	ANDERSON LINDA S	929CP5	\$20.62
6/7/2019		Other	389	7458	MAHONEY PATRICIA J	4SP522	\$43.75
6/11/2019		Registry Error	403	14625	PERKINS PATRICK A	HX2580	\$5.63
6/14/2019		Transfer	419	1918	CARRIGNANT KENNETH J	26EE82	\$167.71
6/14/2019		Transfer	405	12044	TREMBLAY PAUL L	7082LO	\$49.69
6/14/2019		Transfer	406	13810	ROSE REBECCA A	29X540	\$36.56
6/14/2019		Transfer	407	12570	WASZKIEWICZ TARA M	474Z48	\$38.00
6/14/2019		Cancel	408	4442	GAUTHIER RICHARD A	688AK7	\$114.48
6/14/2019		Transfer	409	1935	CARTER JILLYAN K	7TT669	\$53.44
6/14/2019		Transfer	410	10716	SANTORA STEPHEN P	645XV9	\$60.00

Abatement Date Voted On Date Clause

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
6/14/2019		Transfer	411	533	ATTERIDGE JENNIFER LYNN	84FP24	\$196.87
6/14/2019		Transfer	412	552	AUGER JOHN H	54WX73	\$60.00
6/14/2019		Cancel	413	14612	PARKER CHRISTOPHER G	7ZX942	\$35.63
6/14/2019		Cancel	414	8	A A TRANSPORTATION CO INC	SB39895	\$121.04
6/14/2019		Cancel	415	5521	HONDA LEASE TRUST	168XD4	\$168.33
6/14/2019		Cancel	416	5510	HONDA LEASE TRUST	6VJH20	\$107.92
6/14/2019		Cancel	404	8782	NGANGA MARY N	63JE91	\$46.88
6/14/2019		Transfer	417	6147	KAMBOURIS BASILIS	5VP637	\$71.04
6/14/2019		Transfer	420	6878	LEARY CAROLYN E	1TG131	\$208.12
6/14/2019		Transfer	421	918	BENSON GLENN D	5DBM30	\$399.37
6/14/2019		Transfer	422	1538	BRYANT KENNETH P	VTT431	\$125.63
6/14/2019		Transfer	423	10536	RUSSO JOHN A	2RF788	\$82.50
6/14/2019		Transfer	418	6603	LAF LASH MELISSA A	5BW316	\$43.75
6/21/2019		Transfer	427	7463	MAIGARIE ANDREW	834TD8	\$91.67
6/21/2019		Cancel	430	10166	RENO DOMENIC P	98WW73	\$80.21
6/21/2019		Transfer	428	13893	TERVO BRADLEY WAYNE	686NP1	\$991.87
6/21/2019		Cancel	431	14435	LACZKA BRIAN P	1L2622	\$13.75
6/21/2019		Transfer	426	6743	LARKHAM THOMAS D	9JN800	\$43.75
6/21/2019		Transfer	425	8946	NOEL SARAH R	4AC776	\$56.25
6/21/2019		Transfer	424	14252	ERICKSON DONNA MARIE	634XG4	\$44.06
6/21/2019		Cancel	429	10819	SCHOLD GARY J	194ZT7	\$46.88
6/28/2019		Transfer	439	2638	CROSSMAN JAMES W JR	M31202	\$288.75
6/28/2019		Cancel	444	11162	SMITH JUDITH G	182LY6	\$26.25

2019 MOTOR VEHICLE EXCISE FROM 6/1/2019 THROUGH 6/30/2019

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
6/28/2019		Transfer	445	7477	MAIORANO JANICE A	3AM990	\$237.71
6/28/2019		Cancel	443	10925	SHAIKHOV ILGIZ	937XJ6	\$19.17
6/28/2019		Transfer	442	10061	RANUCCI ANTHONY J	2RD297	\$222.92
6/28/2019		Cancel	441	9427	PAUL SUZANNE J	8062HP	\$86.88
6/28/2019		Cancel	440	7976	MCKOAN THOMAS J	6MH118	\$240.00
6/28/2019		Transfer	438	13995	WHITTIER MICHAEL J	8076VA	\$81.35
6/28/2019		Transfer	437	1068	BIRD DAVID P	E58731	\$67.60
6/28/2019		Cancel	436	5841	JANNERY MARK W	87HX82	\$44.48
6/28/2019		Cancel	435	5114	HAMILTON SHEILA A	784WP8	\$39.37
6/28/2019		Transfer	434	8534	MOSELEY FREDERICK A	711VY9	\$64.58
6/28/2019		Transfer	432	12372	VITALE STEVEN R JR	24J420	\$52.50
6/28/2019		Cancel	446	14617	PEARE RAY P	CX5938	\$48.34
6/28/2019		Other	433	70009	DAVID P BIRD	2388	\$40.00
Totals			59				\$7,173.76

Abatement Report FY 2018 Motor Vehicle Excise From 6/1/2019 Through 6/30/2019

Abatement Date	Voted On Date	Clause	Certificate #	Account #	Owner	Registration #	Amount
6/7/2019		Transfer	841	15171	OUELLETTE LEON M JR	8JJ474	\$31.67
Totals			1				\$31.67

THE COMMONWEALTH OF MASSACHUSETTS

TOWN OF MILLBURY

OFFICE OF THE COLLECTOR OF TAXES

August 16, 2019

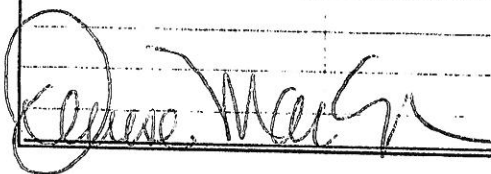
TO THE BOARD OF ASSESSORS

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	Reason of Inability to pay
Alfred W. Loaders Jr. Loaders Cabinet Co 2 Mill St Millbury MA Account # 149 Parcel ID 99N47	\$150.18	\$150.18	5/17/2012	Uncollectable Out of Business

TOTAL

150.18



Denise Marlborough, Treasurer/Collector

THE COMMONWEALTH OF MASSACHUSETTS

TOWN OF MILLBURY

OFFICE OF THE COLLECTOR OF TAXES

August 16, 2019

TO THE COLLECTOR OF TAXES

Acting upon your notification dated 8/16/2019, setting forth that the following 2012 Personal Property Taxes or portions thereof as listed herewith are uncollectable 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	Reason of Inability to pay
Alfred W. Loaders Jr. Loaders Cabinet Co 2 Mill St Millbury MA Account # 149 Parcel ID 99N47	150.18	150.18	5/17/2012	Uncollectable out of Business

TOTAL 150.18

BOARD OF ASSESSORS

OFFICE OF THE COLLECTOR OF TAXES

TO THE BOARD OF ASSESSORS

Name and Address of Persons Assessed	Original Tax	Amount Uncollected	Date of Demand	Reason of Inability to pay
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Alfred W. Loaders Jr.	\$141.70	\$141.70	6/8/2011	Uncollectable Out of Business
Loaders Cabinet Co				
2 Mill St				
Millbury MA				
Account # 149				
Parcel ID 99N47				

141.70

Denise Marlborough, Treasurer/Collector

THE COMMONWEALTH OF MASSACHUSETTS

TOWN OF MILLBURY

OFFICE OF THE COLLECTOR OF TAXES

August 16, 2019

TO THE COLLECTOR OF TAXES

Acting upon your notification dated 8/16/2019, setting forth that the following 2011 Personal Property Taxes or portions thereof as listed herewith are uncollectable 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	Reason of Inability to pay
Alfred W. Loaders Jr. Loaders Cabinet Co 2 Mill St Millbury MA Account # 149 Parcel ID 99N47	\$141.70	\$141.70	6/8/2011	Uncollectable Out of Business

TOTAL

\$141.70


BOARD OF ASSESSORS

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 tax list herewith committed to you the amount of the tax assessed to each such person on REAL ESTATE as therein set forth, with interest, the sum total of such list being Two Thousand One Hundred Eighty Two dollars and Fifty cents (\$ 2,182.50), which is the whole-amount, exclusive of betterment and special assessments and of water liens, assessed to all persons known to us to be liable to taxation on REAL ESTATE, situated in Millbury, for state, county, city or town purposes, and for overlay.
NAME OF CITY OR TOWN

And you are to pay over said taxes and interest to Denise Marlborough, 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 taxes and interest with your tax 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 June 30 of the fiscal year to which said tax list relates.

And if a person refuses or neglects to pay his tax for fourteen days after demand, you shall issue a warrant to collect said tax including interest, charges and fees. If a person refuses or neglects to pay his tax 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 tax 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 20th day of August, 192019.

BOARD OF ASSESSORS

OF Millbury

THIS FORM APPROVED BY THE COMMISSIONER OF REVENUE.

Vision Government Solutions, Inc.
1 Cabot Rd - Suite 100
Hudson, MA, 01749
Phone: (800) 628-1013
Email: AR@vgsi.com



INVOICE

BILL TO:
Millbury
Assessors Office
127 Elm Street
Millbury MA 01527
United States of America

Invoice Nbr.: IN002347
Date: 29-Jul-2019
Due Date: 28-Aug-2019
Terms: Net 30 Days

Project ID: Millbury, MA Update FY2020

Project # MAMILB00-2020-001
Project Description Millbury, MA Update FY2020

Contract Amount	33,499.72
Total Completed to Date	12,328.07
Retainage 10%	1,232.81
Total Earned Less Retainage	11,095.26
Less Previous Invoices Sent	7,800.86
Current Contract Amount Due	3,294.40
Current Deposit Applied	
Current Payment Due	3,294.40

A handwritten signature in black ink, appearing to read 'Paul J. Vetterly', is written over a faint circular stamp.

Millbury, MA Update FY2020
Project: MAMILB00-2020-001

Period From: 07-2019
Invoice Date: 7/29/2019

Period To: 07-2019
Invoice Number: IN002347

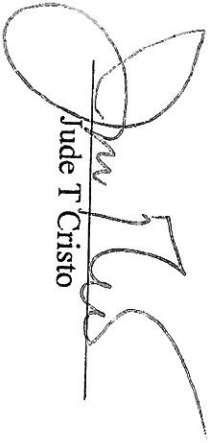
Description of Work	Scheduled Value	Previous Application	Current Billing	Completed to Date		Balance to Finish	Retainage
				Amount	%		
Project Supervision	4,785.00	1,722.60	861.30	2,871.00	60	1,914.00	287.10
Residential Valuation	5,717.00	4,116.24	0.00	4,573.60	80	1,143.40	457.36
Residential Field Review	2,872.00	258.48	646.20	1,005.20	35	1,866.80	100.52
Commercial Valuation	8,852.00	0.00	796.68	885.20	10	7,966.80	88.52
Commercial Field Review	632.00	0.00	142.20	158.00	25	474.00	15.80
Data Entry	1,553.00	279.54	0.00	310.60	20	1,242.40	31.06
Data Entry Printing	1,345.00	242.10	665.78	1,008.75	75	336.25	100.88
Project Finalization & Support	5,418.00	0.00	0.00	0.00	0	5,418.00	0.00
Travel & Expense	1,350.00	303.75	182.25	540.00	40	810.00	54.00
Bonding	975.72	878.15	0.00	975.72	100	0.00	97.57
Total:	33,499.72	7,800.86	3,294.41	12,328.07	37	21,171.65	1,232.81

FISCAL YEAR 2019


Real Estate/Personal Property Report for the month of June 2019

THERE WERE NO ABATEMENTS OR EXEMPTIONS IN THE MONTH OF JULY

BOARD OF ASSESSORS


Jude T. Cristo


George R. Valery


Jonathan M. Cammuso

Date: _____