MINUTES

Page 1

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

DATE: SEPTEMBER 24, 2019

AUGUST 20, 2019 MEETING

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1)	discussed on going retention pond issue-suggested
	joint office meeting
2)	discussed solar farms - will do more research
	discussed hoat excess - will reach out to p. p. a

Senate for new proposals/guidence

ADJURN

MOTION Rusty and Jude TIME 5:30

FISCAL YEAR 2019

EXCISE report for the month June 2019

BOARD OF ASSESSORS

Jude Il Cristo

8-20-19 Date

beorge R. Valery

Jonathan M. Cammuso

האמנכווופוונ הפאטונ רז בטוש ואוסנסר venicle Excise From 6/1/2019 Through 6/30/2019

\$60.00	645XV9	10716 SANTORA STEPHEN P 6	410	Transfer	8102/11/0
\$53.44	711669	1935 CARTER JILLYAN K	409	Transfer	61112019
\$114.48	688AK7	4442 GAUTHIER RICHARD A	408	Cancel	6114/2019
\$38.00	474ZA8	12570 WASZKIEWICZ TARA M	407	Transfer	61.47.019
\$36.56	29X540	CCA A	406	Transfer	61.02/41/0
\$49.69	7082LO	12044 TREMBLAY PAUL L	405	Transfer	6/14/2019
\$167.71	26EE82	1918 CARRIGNANT KENNETH	419	Transfer	0/14/2019
\$5.63	HX2580	14625 PERKINS PATRICK A	403	Registry Error	61117010
\$43.75	4SP522	7458 MAHONEY PATRICIA J	389	Other	61/12019
\$20.62	929CP5	373 ANDERSON LINDA S	402	Cancel	6///2019
\$231.67	118EL0	640 BALLANTINE LAURIES	401	Transfer	61.021/19
\$210.42	2DYK41	13383 FLORES BRYAN A	400	Cancel	67/2019
\$42.71	6FT736	4019 FLORES BRYAN A	399	Cancel	6/7/2019
\$77.92	1FH243	9251 OUELLETTE ZACHARY A 1FH243	398	Cancel	6//2019
\$131.25	3GL196	12310 VEHICLE ASSET UNIVERSAL LEASING TRUST	397	Cancel	0//2019
\$60.00	875ENK	2507 CORREIA PAUL J	396	Transfer	6//2019
\$92.50	454VC5	642 BALLANTINE MARK C	395	Cancel	6/7/2019
\$537.40	KSALON	2779 DAIMLER TRUST	394	Transfer	6/7/2019
\$42.50	111WEW	3599 ELIE SHARON A	393	Other	6///2019
\$76.25	421CN5	7815 MCARDLE CAROL A	392	Transfer	6/7/2019
\$47.50	8JJ474	9245 OUELLETTE LEON M JR	391	Transfer	6/7/2019
\$30.00	6GH863	1183 BONZEY CHARLES R JR	390	Transfer	6///2019
\$408.34	9JSC30	1242 BOUALAVONG KHAMBONE KAM	388	Other	6/7/2019
# Amount	Registration #	Account # Owner	Certificate #	ate Voted On Date Clause	Abatement Date

	62				
\$26.25	182LY6	11162 SMITH JUDITH G 1	444		
\$288.75			****	Cancel	6/28/2019
	131202	2638 CROSSMAN JAMES W JR M31202	439	Transfer	
\$46.88	194217	10819 SCHOLD GARY J	429		6/28/2019
				Cancel	6/21/2019
\$44.06	634XG4	14252 ERICKSON DONNA 6	424	aise	4
\$56.25	4AC//6	•		Transfer	6/21/2019
	AC776	8946 NOEL SARAH R	425	Transfer	6107/17/0
\$43.75	9JN800	6743 LARKHAM THOMAS D	426	Iranster	6/21/2010
\$13.75	1L2622	14435 LACZKA BRIAN P	431		6/21/2019
	;		:	Cancel	6/21/2019
\$991.87	686NP1	13893 TERVO BRADLEY	428	Iransfer	
\$80.21	98WW73	10166 RENO DOMENIC P	430	Called	6/21/2019
\$91.67	834TD8	. S	427	Const	6/21/2019
\$43.75		•	A97	Transfer	6/21/2019
:	5RW316	6603 LAFLASH MELISSA A	418	Transfer	6102/11/0
\$82.50	2RF788	10536 RUSSO JOHN A	423	Iranster	6/14/2010
\$125.63	V∏431	1538 BRYANT KENNETH P	422	ा वा अल	6/14/2019
\$399.37	5DBM30	918 BENSON GLENN D	4.2.1	Transfer	6/14/2019
\$208.12				Transfer	6/14/2019
- · · · · · · · · · · · · · · · · · · ·	1TG131	6878 LEARY CAROLYN F	420	Transfer	0/14/2019
\$71.04	5VP637	6147 KAMBOURIS BASILIS	417	iransier	
\$46.88	63JE91	8/82 NGANGA MARY N	404	T	6/14/2019
\$107.92	0401750		NO.	Cancel	6/14/2019
\$100.33	SV IHDO	5510 HONDA LEASE TRUST	416	Cancel	6/14/2019
240000	168XD4	5521 HONDA LEASE TRUST	415	Cancel	&102/F1 m
\$121.04	SB39895	8 A A TRANSPORTATION CO INC	414	Cance	6/145040
\$35.63	7ZX942	14612 PARKER CHRISTOPHER G	<u> 4</u>		6/14/2019
\$60.00	54WX73	552 AUGER JOHN H	412	Cancel	6/14/2019
	1		33	Transfer	6/14/2019
	84FP24	533 ATTERIDGE JENNIFER LYNN	411	Transfer	6107/14100
# Amount	Registration #	Account # Owner	Certificate #	Libate Voted On Date Clause	SMADOA O
	6107/05/0				Abatement

9102/02/ Parameter seniore excise Lion pluzura i nrough 6/30/2019

Totals	6/28/2019 Other	6/28/2019 Cancel	oiz8/2019 Transfer	Transfer	Cancel	Cancel	Transfer	i ranster						6/28/2019	Abatana
59	433	446	432	434	435	436	437	438	440	441	442	443	445	Certificate #	
	700009 DAVID P BIRD	14617 PEARE RAY P	12372 VITALE STEVEN R JR	8534 MOSELEY FREDERICK A 711VY9	5114 HAMILTON SHEILA A	5841 JANNERY MARK W	1068 BIRD DAVID P	13995 WHITTIER MICHAEL J	7976 MCKOAN THOMAS J	9427 PAUL SUZANNE J	10061 RANUCCI ANTHONY J	10925 SHAIKHOV ILGIZ	7477 MAIORANO JANICE A	Account # Owner	
	2388	CX5938	24J420	711VY9	784WP8	87HX82	E58731	8076VA	6MH118	8062HP	2RD297	937XJ6	3AM990	Registration #	
	\$40.00	\$48.34	\$52.50	\$64.58	\$39.37	\$44.48	\$67.60	\$81.35	\$240.00	\$86.88	\$222.92	\$19.17	\$237.71	Amount	

W: 6

ראים יכיווי היות הפאטרו דיז בעיוט ואוסנסר venicle Excise From 6/1/2019 Through 6/30/2019

Totals	Abatement Date Vo
Haisig	Abatement Date Voted On Date Clause 6/7/2019
2	A 05.00
15171 OUELLETTE LEON M JR 8JJ474	Account # Owner
8JJ474	Registration #
\$31.67 \$31.67	Amount

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bearing to the administration of the Commission will be Commission and States					
FO THE DOLLAR	i			August 16,2019	
O THE BOARD OF ASS	ESSORS				
					nd - pas mirritina
inder the provisions of G	eneral Laws, Chapt	ter 59, Section 71, y	you are hereb	y notified that the following	*··
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eason of the inability to	pay of the persons	assessed, as specifi	ied against ea	ch name.	In species 11 las
		+		The first time in the control of the	+
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Persons Assessed	Tax	Uncollected	Demand	Inability to pay	
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Ifred W.Loaders Jr.	\$150.18	\$150.18	5/17/20	012 Uncollectable Out of Bus	iness
oaders Cabinet Co Mill St		+	41		!

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WALLEY . WYCL		Denise Marlborou	igh Treasur	or/Collector	- -

	THE COMM	ONWEALTH C	F MASSACHUS	FTTS	
	Commission of the same of the standard	TOWN OF M			
	OFFICE		ECTOR OF TAXE	<u>.</u>	
*** ** *******************************	,	*	August 16,201	9	
TO THE COLLECTOR O	F TAXES		2		
Acting upon your notific	ation dated	0/15/2010	1	The second control of	·
		8/16/2019		ng forth that the following	
specified, abatement of	said taxes is here	by cortified offer	a nerewith are ur	acollectable for the reason	ings - of transce
ou are accordingly disc	harged by this cer	tification from	further obligation	to collect the taxes so	
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Name and Address of	Original	Amount	Date of	Reason of	-
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Alfred W.Loaders Jr.	150.18	150.18	5/17/2012	Uncollectable out of Business	1 150 (50
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	THE COM	MONWEALTH OF N	MASSACHUSET	TS .	
		TOWN OF MILLE	BURY		
	OFFIC	E OF THE COLLECT	OR OF TAXES		····
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*** ***				August 16,2019	;
TO THE BOARD OF ASS	SESSORS				
	<u> </u>				<u> </u>
				y notified that the followi	ng
2011 Personal Property 7					
reason of the inability to	pay of the perso	ons assessed, as spe	cified against ea	ch name.	
Name and Address of	Original	Amount	Date of	Reason of	
Persons Assessed	Тах	Uncollected	Demand	Inability to pay	
Alfred W.Loaders Jr.	\$141	70 \$141.	70 6/9/20	011 Uncollectable Out	of Dusiness
Loaders Cabinet Co	3141	/0 3141.	70 6/8/20	011 Uncollectable Out	of Business
2 Mill St					
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TOTAL	1	141	.70		
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L. MAC	[]				
COLLUAD WY	UN	Denise Marlb	orough, Treasi	urer/Collector	

	THE COMM	ONWEALTH C	F MASSACHUS	ETTS	
		TOWN OF M	ILLBURY		
	OFFICE	OF THE COLL	ECTOR OF TAXE	S .	
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	<u> </u>		August 16,201	19	
TO THE COLLECTOR O	FTAXES				
	1				
Acting upon your notific		8/16/2019		ng forth that the following 2011	
Personal Property Taxes				ectable for the reason	
specified, abatement of				<u> </u>	
You are accordingly disc	harged by this cer	tification from	further obligatio	n to collect the taxes so	
abated.	,	<u> </u>	****		
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Name and Address of	Original	Amount	Date of	Reason of	
Persons Assessed	Tax	Uncollected	Demand	Inability to pay	
Alfred W.Loaders Jr.	\$141.70	\$141.70	6/8/2011	Uncollectable Out of Business	s
Loaders Cabinet Co	,			g	
2 Mill St	1		1		
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FOTAL		\$141.70)		
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NOTICE OF COMMITMENT

THE COMMONWEALTH OF MASSACHUSETTS

TOWN OF MILLBURY

OFFICE OF THE BOARD OF ASSESSORS

To:	ANDREW VANNI
	FINANCE DIRECTOR

Date: August 20, 2019

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.

REAL ESTATE TAX: Supplemental			Amount of Commitment
- Supplemental			\$2,182.50
PERSONAL PROPERTY TAX:			
MOTOR VEHICLE EXCISE:		v	
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	Apportioned	
SEWER ASSESSMENT: \$ Unapportioned	Added to Tax	Amount	Interest
SEWER USE	\$		
SIDEWALK ASSESSMENT			
SEWER USE ADDED TO FY TAXES:			
TOTT TAXES:			
STREET ASSESSMENT:			
WATER LIEN ADDED TO TAX			
WATER LIEN ADDED TO TAX		The state of the s	
DISTRICT TAX :			
O .			
		ТОТА	L \$2,182.50
G. R. Valley	. 1	BOARD OF ASS OF MILLBU	

THIS FORM APPROVED BY THE COMMISSIONER OF REVENUE

FISCAL YEAR 2019 ASSESSORS WARRANT TO COLLECTOR REAL ESTATE TAX

THE COMMONWEALTH OF	MASSACHUSETTS
Millbury	

Millbury
NAME OF CITY OR TOWN
OFFICE OF THE BOARD OF ASSESSORS To
GREETING:
IN THE NAME OF THE COMMONWEALTH OF MASSACHUSETTS, You are hereby required to levy on and collect from REAL ESTATE as therein set forth, with interest, the sum total of such list being dollars and collect from REAL ESTATE as therein set forth, with interest, the sum total of such list being dollars and cents (\$ 2.182.50), which is the whole-amount, exclusive of betterment and special sassessments and of water liens, assessed to all persons known to us to be liable to taxation on REAL ESTATE, situated in for state, county, city or town purposes, and for overlay. And you are to pay over said taxes and interest to Denise Marlborough Treasurer of Millbury NAME OF CITY OR TOWN 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, 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
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.
day of August , 182019
BOARD OF ASSESSORS OF Millbury
OF
THE ECRACA DIVIDANTA

Vision Government Solutions, Inc.

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



invoice Nbr.:

Date:

Due Date: Terms: IN002347 29-Jul-2019

28-Aug-2019 Net 30 Days

INVOICE

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

Project ID: Millbury, MA Update FY2020

Project #

MAMILB00-2020-001

Project Description

Millbury, MA Update FY2020

ontract Amount	33,499.72		
Total Completed to Date	12,328.07		
Retainage 10%	1,232.8		
Total Earned Less Retainage	11,095.26		
Less Previous Invoices Sent	7,800.86		
Current Contract Amount Due Current Deposit Applied	3,294.40		
Current Payment Due	3,294.40		

And Kalley

Millbury, MA Update FY2020

Project: MAMILB00-2020-001

Period From: 07-2019

Invoice Date: 7/29/2019

Period To: 07-2019

Invoice Number: IN002347

Scheduled Value	Previous Application	Current Billing	Completed Amount	to Date	– Balance to Finish	Retainage
4,785.00	1,722.60	861.30	2,871.00	60	1.914.00	287.10
5,717.00	4,116.24	0.00	4,573.60	80		
2,872.00	258.48	646.20	1,005.20			457.36
8,852.00	0.00	796.68	885.20			100.52
632.00	0.00	142.20	158.00			88.52
1,553.00	279.54	0.00	310.60	N. C.		15.80
1,345.00	242.10	665.78	1,008.75			31.06 100.88
5,418.00	0.00	0.00	0.00			
1,350.00	303.75	182.25	540.00			0.00
975.72	878.15	0.00				54.00
33,499.72	7,800.86	3,294.41				97.57
	4,785.00 5,717.00 2,872.00 8,852.00 632.00 1,553.00 1,345.00 5,418.00 1,350.00 975.72	4,785.00 1,722.60 5,717.00 4,116.24 2,872.00 258.48 8,852.00 0.00 632.00 0.00 1,553.00 279.54 1,345.00 242.10 5,418.00 0.00 1,350.00 303.75 975.72 878.15	4,785.00 1,722.60 861.30 5,717.00 4,116.24 0.00 2,872.00 258.48 646.20 8,852.00 0.00 796.68 632.00 0.00 142.20 1,553.00 279.54 0.00 1,345.00 242.10 665.78 5,418.00 0.00 0.00 1,350.00 303.75 182.25 975.72 878.15 0.00	4,785.00 1,722.60 861.30 2,871.00 5,717.00 4,116.24 0.00 4,573.60 2,872.00 258.48 646.20 1,005.20 8,852.00 0.00 796.68 885.20 632.00 0.00 142.20 158.00 1,553.00 279.54 0.00 310.60 1,345.00 242.10 665.78 1,008.75 5,418.00 0.00 0.00 0.00 1,350.00 303.75 182.25 540.00 975.72 878.15 0.00 975.72	4,785.00 1,722.60 861.30 2,871.00 60 5,717.00 4,116.24 0.00 4,573.60 80 2,872.00 258.48 646.20 1,005.20 35 8,852.00 0.00 796.68 885.20 10 632.00 0.00 142.20 158.00 25 1,553.00 279.54 0.00 310.60 20 1,345.00 242.10 665.78 1,008.75 75 5,418.00 0.00 0.00 0.00 0 1,350.00 303.75 182.25 540.00 40 975.72 878.15 0.00 975.72 100	4,785.00 1,722.60 861.30 2,871.00 60 1,914.00 5,717.00 4,116.24 0.00 4,573.60 80 1,143.40 2,872.00 258.48 646.20 1,005.20 35 1,866.80 8,852.00 0.00 796.68 885.20 10 7,966.80 632.00 0.00 142.20 158.00 25 474.00 1,553.00 279.54 0.00 310.60 20 1,242.40 1,345.00 242.10 665.78 1,008.75 75 336.25 5,418.00 0.00 0.00 0.00 0 5,418.00 1,350.00 303.75 182.25 540.00 40 810.00 975.72 878.15 0.00 975.72 100 0.00

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

George R Valery

Jude T Cristo

Jonathan M. Cammuso

Date:_____