MINUTES

	Page 1	and the	100
	BOARD OF ASSESSORS	[]	M20 - 444
Date:	12/11/2019	UDY. Y	رب ا
Keoma	t: Jude T. Cristo, George R. Valery, Jonathan M. Cammuso, Principal Anni, and Maureen Trottier t time 4:30 pm	Assessor	9:50

The Board acted on the following:

Absent:

- 1) The Board reviewed and signed the minutes from the 11/21/2019 meeting.
- 2) The Board reviewed and signed the Warrant and Notice of Commitment for Vehicle Excise Commitment 6.
- 3) The Board reviewed and signed Boat Excise for the month of October.
- 4) The Board reviewed and signed Vehicle Excise for the month of October.
- 5) The Board reviewed and signed Real Estate/Personal Property for the month of October.
- 6) The Board reviewed and signed an invoice from Gate House New England.
- 7) The Board discussed property pictures for Vision and possibly hiring summer help to accomplish the task.

BOARD OF ASSESSORS

DATE: January 14, 2019

THE COMMONWEALTH OF MASSACHUSETTS

TOWN OF MILLBURY

OFFICE OF THE BOARD OF ASSESSORS

To: <u>ANDREW VANNI</u> FINANCE DIRECTOR

Date: December 13, 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:				Amount of Commitme
PERSONAL PROPERTY TAX:			The same of the sa	
MOTOR VIETUON IS INC.				
FARM ANIMAL EXCISE: 2019 (Commitment 6			di to
OMITTED ASSESSMENT:				\$40,433.50
REAL ESTATE TAX				
PERSONAL PROPERTY TAX				
ADDITIONAL TAX A/C REVISION OF	VALUATION:			
MOTH ASSESSMENT:				
STREET SPRINKLING OR OILING AS	SESSMENT:			
		Unapportioned		
SEWER ASSESSMENT: \$	apportioned	Added to Tax	Apportioned Amount	
SEWER ASSESSMENT: \$ SEWER USE		5	S	Interest
SIDEWALK ASSESSMENT				
SEWER USE ADDED				
TO FY TAXES:		N		
STREET ASSESSMENT				
STREET ASSESSMENT:				
WATER LIEN ADDED TO TAX				
^				
DISTRICT TAX :				
A /				
			TOTAL	\$40,433.50
				. 5.0,755,50
X 0 1 1 1				
W all leller of		DC	11000	

BOARD OF ASSESSORS MILLBURY

YEAR 2019 ASSESSORS WARRANT TO COLLECTOR MOTOR VEHICLE AND TRAILER EXCISE

SIXTH COMMITMENT

THE COMMONWEALTH OF MASSACHUSETTS

Nillbury	Millbury	bury	
NAME OF CITY OR TOWN	AWE OF CITY OR TOWN	CITY OR TOWN	

NAME OF CITY OR TOWN									
OFFICE OF THE BOARD OF ASSESSORS ToDenise Marlborough									
for									
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 MOTOR forth, with interest, the sum total of such list being Forty Thousand Four Hundred and Thirty Three Dollars and Cents (\$40,433.50) And you are to pay over said excises and interest to Denise Marlborough. Treasurer ofMillbury									
provided by General Laws, Chapter 60. Section 2, and also to give to the treasurer as aforesaid an account of all 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 jurisdiction. If the court finds that the debt is owed and there is sufficient property and an ability to pay, a warrant to 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 upon collectors of taxes. Given under our hands this:Thirteenthday of December2019									
BOARD OF ASSESSORS									
OF									

THIS FORM APPROVED BY THE DEPARTMENT OF REVENUE

FORM S 404A.M. SULKIN

FISCAL YEAR 2020

BOAT EXCISE Report for the month OCTOBER 2019

BOARD OF ASSESSORS

Jude T. Cristo

George R. Valery

Jonathan M. Cammuso

COMMONWEALTH OF MASSACHUSETTS MONTHLY LIST OF ABATEMENTS FOR BOAT EXCISE MILLBURY BOARD OF ASSESSORS

LEVY OF 2019 BOAT EXCISE IN THE MONTH OF October 2019

NAME					
NAIVIE	WHY ABATED	BILL#	AMOUNT ABATED		
DAME			AMOONT ADATED		
	SOLD	51B	¢10.00		
LUDVIGSON			\$10.00		
1000N	SOLD	108B	\$15.00		

\$25.00

Boat Excise - 2019 Oct-19

<u>Date</u>	<u>Collected</u>	<u>Abated</u>	Refund	Charges	Interest	Balance
Oct-19						
WARRANT						3798.00
10/26/19		10.00				3796.00
10/31/19		15.00				
TOTALS		25.00				3773.00

EXCISE report for the month October 2019

BOARD OF ASSESSORS

Treorge R. Valery

Jonathan M. Cammuso

12/11/2019 Date

Abatement Date Voted On Date (
Claus	1
Ð	A 1000111
10/1/2019 Inrough 10/31/2019	v 51111CIE EXCISE From 10/1/2010 TI

\$	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/18/2019	10/18/2019	10/18/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/4/2019		10/4/2019	10/4/2019	10/4/2019	10/4/2010
G	Cance	Cancel	Cance	Cancel	Cancel	Cancel	Cancel	Transfer	Cancel	Cancel	Cancel	Transfer	Cancel	Other	Transfer	Cancel	Transfer	Cancel	Transfer	Cancel	Cancel	Cancel	Cancel	Clause Clause
620	619	618	617	616	615	628	612	613	614	611		610	600 600	60°	606	6005	004		599	603	602	601	600	Certificate #
31	12395 VRUBEL VLADIMIR O 34	12100 TUCKER JUDITH A U	11172 SMITH MARY LOU 6	11171 SMITH MARY LOU 9	11134 SMITH CHARLES A 6	4265 GAGEN MICHAEL P	4693 GOMEZ BARBARA G	12276 VASSAR CHERYL E	11083 SIRARD LUCIEN E	6563 LABRIE STEVEN R	ROBERT	26/6 CU LEASING CORP	3643 ENTERPRISE FM TRUST	9922 PRUCNAL MELISSA A	1682 CABALLERO KELLEY S	14206 DARLING THORNTON W	7617 MARLBOROUGH GEORGE W	12811 WHITTAKER RAYMOND E	LTD	12407 VW CREDITLES CINCS	5522 HONDA LEASE TRUCT	2852 DARI ING BALIL A	2989 DELINOIS EMMANITE	Account # Owner
4XZ578	347BA6	US9933	6GM351	978WX3	6BKG20	5YYK50	933NN7	1616TP	290CWG	3MS745	UM4937	587619	T29451	7PSC40	68DV34	9AZ743	261DP9	55YJ74	2DE826	5VR454	772WJ8	6MW488	Registration #	100
\$8.75 \$68.75	\$10.00	\$72.50	\$40.00	\$91.04	\$5.83	\$28.12	\$10.83	\$7.29	\$6.87		\$12.50	\$75.42	\$116.25	\$163 13 61.00	රි දිරි රිසි රිසි රිසි රිසි රිසි රිසි රිසි)	\$8.54	\$43.33	\$111.88	\$145.00	\$11.46	\$17.19	Amount	

Voted On Date Clause
Jaiso
• 6111616
EXCISE
From
10/1/201
Through 10/31/2019 Through 10/31/2019
10/31/2019

	Totals	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	10/25/2019	Abatement Date Voted On Date Clause
		Cancel	Transfer	Transfer	Cancel	Cancel	Cancel	Cancel	n Date Clause
30	627	525	625	624	623	622	621	ceruncate #	Control LXCIS
	12067 TRIPP WAYNE D	8508 MOROSKI ANTHONY J	1668 CAB EAST LLC	12000 TOYOTA LEASE TRUST	555 AUGER JOHN H	11873 TOYOTA LEASE TRUST	11986 TOYOTA LEASE TRUST	Acc	From 10/1/20
	US95RF	7GD645	6ZR955	7LP391	2A2922	8GJZ10		Registration #	19 Through 10/31/2019
\$17.29	\$30,46	\$20.98	\$80.73	\$40.00	\$785.42	\$158.33	Amount		

\$1,855.09

	Abatement Date Voted On Date Clause
Certificate # Account # 2	2013 Through 10/31/2019

	Totals		10/25/2019	10/11/2019
		Cancel	ğ	Other
2	0	20,00	847	Ceruncate #
	11890 TOYOTA LEASE TRUST 6KA296	THE COURT	16388 PRUCNAL MELISSA	Cerufficate # Account # Owner
	6KA296	/PSC40		Registration #
\$91.15	→ 1cc. 13	\$122 10	Amount	

\$213.34

Abatement Date Voted On Date Clause 10/25/2019 Other

> Certificate # Account # Owner

882

3689 ERINGI DAWN M

Registration #

2JZ835

Totals

\$56.25

Amount \$56.25

FISCAL YEAR 2020

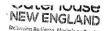
Real Estate/Personal Property Report for the month of October 2019
THERE WERE NO ABATEMENTS OR EXEMPTIONS IN THE MONTH OF OCTOBER

BOARD OF ASSESSORS

George R Valery

Jonathan M. Cammuso

Date: 12/11/2019



13	115		-7135 Fax: (863)	002-7623	
PRODUCT	SAU SIZE	16 BILLED UNITS	17 TIMES 19 RUN	RATE	AMOUNT
Mill-Sutt Chronicle	1.00 x 4.7500	4.75	1	\$10.53	\$207.00
Central Mass Class	1.00 x 4.7500	4.75	30		\$0.00
VED: \$207.00 IOD: \$50.00 OD: \$0.00 OD: \$0.00					
-	PRODUCT Mill-Sutt Chronicle Central Mass Class VED: \$207.00 IOD: \$50.00 OD: \$0.00 OD: \$0.00	PRODUCT SAU SIZE Mill-Sutt Chronicle 1.00 x 4.7500 Central Mass Class 1.00 x 4.7500 VED: \$207.00 IOD: \$50.00 OD: \$0.00 OD: \$0.00	PRODUCT SAU SIZE BILLED UNITS Mill-Sutt Chronicle 1.00 x 4.7500 4.75 Central Mass Class 1.00 x 4.7500 4.75 VED: \$207.00 10D: \$50.00 OD: \$0.00 OD: \$0.00	PRODUCT SAU SIZE UNITS TIMES TO UNITS RUN Mill-Sutt Chronicle 1.00 x 4.7500 4.75 1 Central Mass Class 1.00 x 4.7500 4.75 30 VED: \$207.00 10D: \$50.00 0D: \$0.00 0D: \$0.00	PRODUCT SAU SIZE UNITS TIMES 19 RATE Mill-Sutt Chronicle 1.00 x 4.7500 4.75 1 \$10.53 Central Mass Class 1.00 x 4.7500 4.75 30 VED: \$207.00 (OD: \$50.00 OD: \$0.00

IMPORTANT! PLEASE MAKE NOTE OF OUR NEW PAYMENT REMITTANCE ADDRESS. TO ENSURE PROMPT POSTING OF YOUR PAYMENT, IT IS IMPORTANT THAT YOU USE THIS NEW ADDRESS.

INVOICE	AND	STATEMENT	OF	ACCOUNT
	THE PARTY NAMED IN			

AGING OF PAST DUE ACCOUNTS

21 CURRENT NET AMOUNT	22 30 DAYS	AGING OF PAST DUE ACCOUNTS 60 DAYS	Ouer On Davin	NGLUDED IN THE TOTAL AMOUNT	DUE SELTM
\$50.00	\$100.00	\$77.00	\$30.00	1	TOTAL AMOUNT DUE
Jeri-Ellen Germaine 508-767-9501	1 BILLING PERIOD 11/04/2019 - 12/01/2019	BILLED ACCOUNT NUMBER	ADVERTISER INFORMATION 7 ADVERTISER/CLIENT NUMBER	\$0.00	\$257.00
MAKE CHECKS PAYABLE T	O GateHouse N	1000012547	1000012547	MILLBURY TOWN	TISER/CLIENT NAME

GateHouse New England PO Box 116653

Atlanta, GA 30368-6653

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

GateHouse

Baystateparent Leominster Champion The Gardner News GateHouse
NEW ENGLAND
Dollvering Audionco. Maximizing Results.

Ine Gratton News
The Landmark
The Millbury-Sutton Chronicle
Worcester Magazine
Worcester Telegram and Gazette The Grafton News

BILLING PERIOD 11/04/2019 - 12/01/2019 ADVERTISER/CLIENT NAME MILLBURY TOWN MANAGER/SELECTMEN TOTAL AMOUNT DUE UNAPPLIED AMOUNT TERMS OF PAYMENT \$257,00 \$0.00 Due Upon Receipt CURRENT NET AMOUNT 30 DAYS 60 DAYS \$50.00 Over 90 DAYS \$100.00 \$77.00 \$30.00 12/01/2019 1000012547 24 STATEMENT NUMBER 1000012547 0000127158

ADVERTISING INVOICE and STATEMENT

BILLING ACCOUNT NAME AND ADDRESS

9

GateHouse New England PO Box 116653

REMITTANCE ADDRESS

Atlanta, GA 30368-6653

MILLBURY TOWN MANAGER/SELECTMEN 127 ELM ST MILLBURY MA 01527-2632

50060012715810000125470000257007