MINUTES

Page 1

BOARD OF ASSESSORS

Date: 9/12/2017

Present: Jude T. Cristo, Joe Coggans, George Valery, Jean Moroski Start time 4:30pm

Absent:

The Board acted on the following:

- 1) The Board reviewed and signed Minutes for the 8/15/2017 Meeting. Voted 3-0
- 2) The Board reviewed and signed the bill for: Vision for the Interim update MLS quarterly payment
- 3) The Board reviewed and signed the Warrant and Notice of Commitment for a corrected Supplemental bill.
- 4) The Board signed the Excise Abatement report for the months of August 2017
- 5) The Board signed the Real Estate/ Personal Property abatement/ exemption report for August 2017
- 6) The Board reviewed and signed the Uncollectable for:
 Personal Property years 2010 thru 2013 for Bei Capello
 Rusty made a motion to abate the uncollectable
 2010, 2011, 2012&2013 Personal Property for Bei Capello
 Jude stepped down as Chair to second the motion. Joe is opposed to
 signing based on principal. Vote 2-1
- 7) Motion to adjourn, Meeting closed at 5:00

BOARD OF ASSESSORS

PATE: 10/3/2017

MILLBURY, MASS. -

FISCAL YEAR 201

Real Estate/Personal Property Report for the month of $\overline{AUGUST2017}$

BOARD OF ASSESSORS

Jude T Cristo

Date: 9-12-2017

eR Velery

Joseph Coggans

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	\$692.38 \$692.38 \$692.38
Receivable	Supplemental Tax Supplemental Tax
Record Owner	MCCRACKEN ROAD DEVELOPMENT LLC
el Identifier Location	MCCRACKEN RD
Account # Parc	5711-S 34/30/0 1
Abatement Date VotedOnDate Certificate # Account # Parcel Id	Totals

THE COMMONWEALTH OF MASSACHUSETTS

TOWN OF MILLBURY

OFFICE OF THE BOARD OF ASSESSORS

To: Katherine McKenna FINANCE DIRECTOR

Date: August 17, 2017

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.

DELY EGELEE				Amount of Commitment
REAL ESTATE TAX: Sup		in 1- June 30)		\$692.38
	Corrected supplemental			700
PERSONAL PROPERTY TA				
MOTOR VEHICLE EXCISE				
FARM ANIMAL EXCISE				
OMITTED ASSESSMENT:				
REAL ESTATE TAX				
PERSONAL PROPERT				
ADDITIONAL TAX A/C REV	ISION OF VALUATION	٧:		
MOTH ASSESSMENT:				
STREET SPRINKLING OR (DILING ASSESSMENT:			
S	Unapportioned	Unapportioned Added to Tax	Apportioned Amount	Interest
SEWER ASSESSMENT:	\$	\$	\$	\$
			· · · · · · · · · · · · · · · · · · ·	
SIDEWALK ASSESSMEN	Γ			
SEWER USE ADDED	***			——————————————————————————————————————
TO FY TAXES:				
CED DDE 1 CODOS				
STREET ASSESSMENT:				
WATER LIEN ADDED TO	TAV			
WITTER EIEN ADDED TO	IAA			
DISTRICT TAX :				
			TOTAL	\$ 692.38
. 1				ψ 0/2.50
18 /20 /				
11/1/1/19	2/1		BOARD OF ASSE	ZCCODC
4/4/17 11	1		of MILLBUI	
G.R.VIII	W		OF MILLEON	CY
/ / / / / / / / / / / / / / / / / / / /				
/	THIS FORM API	PROVED BY THE COMP	MISSIONER OF REVENUE	
OAM S 886 A. M. SULKIN	/			

FISCAL YEAR 2017 ASSESSORS WARRANT TO COLLECTOR REAL ESTATE TAX Supplemental

THE COMMONWEALTH OF MASSACHUSETTS

Willbury
NAME OF CITY OR TOWN
OFFICE OF THE BOARD OF ASSESSORS
To Denise Marlborough Collector of Taxes
for
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 in hundred ninety-two dollars and
cents (\$.692.38), which is the whole-amount, exclusive of betterment and special
assessments and of water flens, assessed to all persons known to us to be liable to taxation on REAL ESTATE situated in
And you are to pay over said taxes and interest to Denise Marlborough Treasurer of Millbury
Treasurer of .Millbury, 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, or
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 designed 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
nim to jail shall issue to you or your designee to serve upon said person, according to law. Upon the issuance of the warrent 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
BOARD OF ASSESSORS
Millhuny
OFOF
T HIS FORM APPROVED BY THE COMMISSIONER OF REVENUE. A - 3
A-3



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

INVOICE

Remit To:

Vision Government Solutions, Inc. 44 Bearfoot Rd Northboro, MA 01532

44 Bearfoot Road Northborough, MA 01532

Jean Moroski

SOLD TO:

Millbury 127 Elm Street

Millbury, MA 01527

Invoice Date:

8/31/2017

Invoice Number:

027516

Customer ID: Payment Terms:

MA-MILB-00

Net 30

Product Line:

Appraisal - Interim Aug 2017

1 of 1

DESCRIPTION

TY

UNIT PRICE

EXT. PRICE

Appraisal - Interim 100% Comp

1.00

4,900.000

4,900.00

Jan 16 Jan Morshi

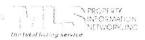
Thank you for your business!

TOTAL:

\$4,900.00

For any questions on this invoice, please contact:

Accounting at (508) 351-3648 Email: accounting@vgsi.com



INVOICE

Jean Moroski

MLS ID Number:

CN209026

Invoice Number:

15334328 8/31/2017

Invoice Date: Due Date:

9/30/2017

CURRENT CHARGES

Item Code	Description	Charges
2503	Quarterly MLS Subscription - Non-Realtor-4th Quarter MLS Fees (October 1 - December 31)	\$87.00
	Subtotal:	\$87.00
	Credit Applied:	\$0.00
	Balance Due:	\$87.00

PLEASE INCLUDE YOUR MLS ID NUMBER ON MAILED PAYMENTS MAKE CHECKS PAYABLE TO MLS PROPERTY INFORMATION NETWORK, INC.

MLS Participation Fees will be billed quarterly in advance, and all other charges will be billed monthly in arrears.

Payment in full is due within thirty (30) days of the invoice date. If payment is not made when due, services may be terminated and any unpaid balance will be subject to interest at the rate of (1.5%) per month until paid

904 Hartford Turnpike * Shrewsbury MA 01545 * Phone: (608) 845-1011 * (800) 695-3000 * Fax: (508) 845-7823 www.mlspin.com

> Au To Malley Gan Morbin

EXCISE report for the month August 2018

BOARD OF ASSESSORS

Jude T. Cristo

George R. Valery

Joseph Coggans

COMMONWEALTH OF MASSACHUSETTS MONTHLY LIST OF ABATEMENTS FOR BOAT EXCISE MILLBURY BOARD OF ASSESSORS LEVY OF 2017 BOAT EXCISE IN THE MONTH OF AUGUST 2017

NAME	WHY ABATED	BILL#	AMOUNT ABATED
PAPALARDO, ROBERT	MOORED IN FALMOUTH	B-137B	\$38.00

COMMONWEALTH OF MASSACHUSETTS MONTHLY LIST OF ABATEMENTS FOR BOAT EXCISE MILLBURY BOARD OF ASSESSORS LEVY OF 2015 BOAT EXCISE IN THE MONTH OF AUGUST 2017

NAME WHY ABATED BILL # Amount Abated

VARIOUS PERSON UNCOLLECTABLE \$155.00

COMMONWEALTH OF MASSACHUSETTS MONTHLY LIST OF ABATEMENTS FOR BOAT EXCISE MILLBURY BOARD OF ASSESSORS LEVY OF 2014 BOAT EXCISE IN THE MONTH OF AUGUST 2017

NAME WHY ABATED BILL # Amount Abated

VARIOUS PERSON UNCOLLECTABLE \$126.00

			•		
Abatement Date Voted On Date	te Clause	Certificate #	Account # Owner	Registration #	Amount
8/4/2017	Transfer	524	2926 DECARO PETER J	4KV416	\$59.06
0/4/2017	Transfer	532	933 BERGERON NORMAN F JR	593FBK	\$35.00
8/4/2017	Transfer	531	2234 CLARK MELISSA A	279ZDE	\$34.69
8/4/2017	Transfer	530	3788 FALZONE ROSARIO C	VTLA97	\$28.13
8/4/2017	Transfer	529	3450 DUGGAN CASEY R	28AM31	\$33.75
8/4/2017	Cancel	528	8342 MOORE MELISSA J	N89451	\$25.00
8/4/2017	Cancel	527	5545 HONDA LEASE TRUST	626YT4	\$135.94
8/4/2017	Transfer	533	10950 SLIWOSKI CHARLES E JR	VTF100	\$81.25
8/4/2017	Transfer	525	1476 BROWN DAVID A	97SZ73	\$325.00
8/4/2017	Cancel	523	2925 DECARO PETER J	31LM82	\$20.00
8/4/2017	Other	522	1983 CCAP AUTO LEASE LTD	2GB923	\$133.12
8/4/2017	Tansier	520	6803 LEARY CAROLYN E	1TG131	\$56.89
8/4/2017	Tansier	519	12098 VIGNEAU LESLIE M	5253JP	\$56.89
0110011	Transfer	518	7895 MCKERNAN ERIN OLEARY	734JB7	\$43.75
0/4/2017	Transfer	517	766 BEASLEY WALTER R	958AR1	\$36.46
8/4/2017	Transfer	516	8856 NOCCHI ANN M	25WL93	\$25.52
8/4/2017	Iranster	515	14209 OCONNELL JOHN W JR	JX24	\$89.69
8/4/2017	Cancel	526	9665 POMEROY MELISSA A	3LE576	\$143.75
8/4/2017	Cancel	535	11099 SPEIGHT DONNIE	2GF523	\$38.54
014/2017	Cancel	536	3345 DOUCETTE ANDREA M	421AR1	\$141.88
8/4/2017	Iransfer	537	10070 RICE SUSAN T	6567WL	\$60.83
8/4/2017	Cancel	538	6628 LANGEVIN PAUL P	8396NM	\$93.75
0172017	Tanster	521	12026 VASSAR CYNTHIA P	187JB7	\$33.75

\$182.29	5DBM30	909 BENSON GLENN D	567	indibid	
\$53.75	539LA4	11355 SUDAR STEPHEN E	559	Transfer	8/25/2017
\$33.75	240JNF	OCONNOR JOAN A	550	Transfer	8/18/2017
\$50.00	5GF377		550	Transfer	8/18/2017
\$57.50	042VVCD		557	Transfer	8/18/2017
	20000		556	Transfer	8/18/2017
\$161.15	4BD724	15118 THOMAS ALEXANDER DANIEL	555	Exempt	
\$15.00	1PH477	2447 CORDEIRO BRADLEY J	554	Callce	8/18/2017
\$5.84	AZ7398		553	Cancel	8/18/2017
\$841.67	3RT557	10827 SHILINSKY ALISON JANE	552	Cancel	8/18/2017
\$24.90	7NF695	15092 SORENSON MATTHEW A	551	Transfar	8/18/2017
\$44.79	24GH39	1267 BOUDREAU JOHN E	550	Cancel	8/18/2017
\$25.52	92EL38	3976 FJELLMAN MAXINE B	549	Other	8/18/2017
\$29.17	531CE0	7235 LUSSIER MARYLEE	548	Canad	8/18/2017
\$381.35	ETH7	3983 FLAGG JAMES M II	547	Transfer	8/18/2017
\$10.42	4CZ442	CONSECA SHANIAYA C	544	Transfer	8/18/2017
\$34.17	96EX65	ZICE JUNE	560	Other	8/18/2017
\$266.67	335DS5	1000 FIGURATE F	500	Cancel	8/11/2017
\$24.37	5KL784		530	General Abatement	8/11/2017
\$25.83	54FG58	2866 DAVIS SHERYLL M	545	Transfer	8/11/2017
\$58.12	8PS320	7329 MACLEOD MARY ELLEN	542	Cancel	8/11/2017
\$18.75	221ZC8	7326 MACLEOD DONALD	541	Transfer	8/11/2017
\$29.59	37 4 3SS	11160 STAFINSKI LILLIAN M	540	Cancel	8/11/2017
\$99.17	7671AW	6258 KERR WILLIAM B	546	Cansie	8/11/2017
\$18.75	993ZM5	11098 SPEIGHT DONNIE	534	Cancel	8/11/2017
1# Amount	Registration #	Account # Owner	Certificate #	Voted On Date	Abatement Date
	011/01/				A

			60	lotals
\$54.17	2AW599	9913 RAMSDEN DAVID E	30	
\$57.29	6/PZ68			8/25/2017 Transfer
\$ 1 0.90		9010 OH IIN T	sfer 568	8/25/2017 Transfer
\$2000 \$2000	2D2016	14432 TAYLOR JUSTIN M	xel 569	Cancel
\$140.00	4929YM	320 ALLARD RICHARD H JR	570	
\$100.63	1SV484	3897 FINANCIAL SERVICES VEHICLE TRUST	5/1	8/25/2017
\$32.81	4MM114	14739 DOWNS COREY A		8/25/2017 Cancel
				8/25/2017 Cancel
\$156.67	SR990V	8008 MERCADANTE FRANCIS	573	Called
\$26.25	733			8/25/2017
	SCIDEO	11877 TROTTIER MALIREEN E	cel 574	6/25/2017 Cancel
\$15.00	3LC236	3600 ELLIOTT DUNCAN M	266 Sel	
\$461.46	CA6550D	13856 GREMO RALPH III		8/25/2017
\$31.67	843DC9	ייייי יייייי עטאַגרמאַמּ אַ		8/25/2017 Cancel
#CT.27		4035 EOGABTY CHAPTER	cel 564	8/25/2017 Cancel
\$34.97	22TH10	10699 SCHWARTZ KIMBERLY A 22TH10	1STEF 563	Iransier
\$25.83	2RS963	5368 HERNANDEZ IVY	562	
Amount	- Calendion #			8/25/2017 Cancel
•	Registration #	Account # Owner	Se Certificate #	Abatement Date Voted On Date Clause

\$5,410.17

\$115.00	475LM5	/3/6 MAZZILLI MICHAEL L JR	200		
\$15.00	4X4315	7432 MCDERMOTT RYAN P	833	Other	8/21/2017
\$77.50	915RW5	7859 MINDYK BRIAN J	000	Other	8/21/2017
\$36.25	981LY2	TERESA		Other	8/21/2017
\$70.00	2BM560		887	Other	8/21/2017
\$57.50	889HS3		070	Other	8/21/2017
\$36.25	79VS34	4440 GIRARD JAMES MICHAEL	862	Other	8/21/2017
\$47.50	627LK5	8184 MUSCATELL RANDE J	887	Other	8/21/2017
\$73.75	758WJ8	4013 FULLER PAUL H	855	Office	8/21/2017
\$32.50	69JK12	4064 GAGNE JAMES A	856	Othor	8/21/2017
\$52.50	633YC5	4132 GARDNER KELLY L	857	Other	8/21/2017
\$43.75	SM32106	4304 GENERAL ELECTRIC CAPITAL CORP	858	Other	8/21/2017
\$38.75	555TJ3	4404 GILBERT MICHAEL J	859	Othor	8/21/2017
\$60.00	1AHY30	5515 IRR SARAH T	871	Othor	8/21/2017
\$28.75	3KJN40		867	Other	8/21/2017
\$76.25	359SD2		853	Other	8/21/2017
\$37.50	3KBJ20	4512 GOODALL JOSILYN M	863	Other	8/21/2017
\$46.25	714JF1	4548 GOULET TYLER J	864	Other	8/21/2017
\$68.75	236SE7	4570 GOYETTE STEPHEN M	865	Other	8/21/2017
\$75.00	69SL19	5233 HOBAN JOANNE G	866	Other	8/21/2017
\$61.25	SN38DP	5239 HODGE LINDA E	867	Other	8/21/2017
\$58.75	324TX4	5337 HOPPE CARLOS X	868	Other	8/21/2017
\$32.50	425NY7	4405 GILBERT MICHAEL J	860	Other	8/21/2017
# Amount	Registration #	Account # Owner	Certificate #	Voted On Date	Abatement Date 8/21/2017
	1011				A F

\$73.75	46AD33	2040 CHASE MICHELLE M	830		
\$167.50	R30366	947 BEST QUALITY DELIVERY LLC	826	Other	8/21/2017
\$72.50	245JZ5	4012 FULLER PAUL H	854	Other	8/21/2017
\$102.50	R41020		95 82 82 82	Other	8/21/2017
\$80.00	R41001	950 BEST QUALITY DELIVERY LLC	829	Other	8/21/2017
\$162.50	R11276	951 BEST QUALITY DELIVERY LLC	830	O+hor	8/21/2017
\$91.25	5MKP80		831	Other	8/21/2017
\$110.00	7FM170	1679 CABRERA JUAN A	832	Other	8/21/2017
\$68.75	1ADY50	1717 CAMERON HELDA	833	Other	8/21/2017
\$167.50	R30367	946 BEST QUALITY DELIVERY LLC	825 5	Other	8/21/2017
\$51.25	15MK63	6935 LUU NAM T	200	Other	8/21/2017
\$46.25	526NJ2	3982 FRISOLI LAWRENCE M	852	Other	8/21/2017
\$175.00	SB30794	5589 JAMES MCCARTY LIMO SERVICE INC	872	Other	8/21/2017
\$187.50	SB33329	SERVICE INC	0.0	Other	8/21/2017
\$43.75	627PB1	5/55 JOYCE NICOLE R	873	Other	8/21/2017
\$57.50	390698	KASPUTIS EL	877	Other	8/21/2017
\$33.75	1134XA	5927 KENDER DAVID E	876	Other	8/21/2017
\$53.75	1ACK70		877	Other	8/21/2017
\$90.00	84MR63	5482 IACUZIO DAVID	870	Other	8/21/2017
\$51.25	832NX5	6589 LEBLANC JESSIE A	879	Other	8/21/2017
\$56.25	5TW560	5338 HOPPE CARLOS X	869	Office	8/21/2017
\$48.75	794LG1	7171 MARDEROSIAN KIMBERLEY JEAN	881	Other	8/21/2017
Amount	Registration #	Account # Owner	Certificate #	Voted On Date	Abatement Date 8/21/2017
	/1.07/1.0/0 11/5nJ		1		

Abatement Date Voted On Date (0	Certificate #	Account # Owner	Registration #	Amount
	Other	824	884 BERNARD KERRI A	112DV2	\$42.50
	Other	823	559 BALTRAMAITIS DAVID B	557RE7	\$47.50
	Other	822	506 AZOURY CHRISTOPHER	157MV2	\$45.00
8/21/2017	Other	821	371 ARMSTRONG SHAWN R	222KT2	\$43.75
	Other	820	369 ARMSTRONG LAUREN M	676MV2	\$46.25
	Other	819	319 ANGELL DAVID R	892SC3	\$31.25
	Other	827	948 BEST QUALITY DELIVERY LLC	R41019	\$181.25
8/21/2017 C	Other	843	2717 DAVEIGA MANUEL A	784RX5	9
8/21/2017 C	Other	851		0067117	\$00.25
8/21/2017 C	Other	850	FIORE MATTHEW M	00000	\$55.00
8/21/2017 C	Other	849		003870	\$5.00
8/21/2017 C	Other	848		49NV//	\$46.25
8/21/2017 O	Other	847	3171 DOODY OARD	3331117	\$36.25
8/21/2017 O	Other	846	2040 DON FEDERAL		\$110.00
8/21/2017 O	Other	834			\$185.00
8/21/2017 O	Other	844	2	66SP43	\$75.00
8/21/2017 O	Other	2	DEELEK JOHN E	421PY6	\$73.75
		835	1861 CARR MATTHEW D	152PB1	\$81.25
	Other	842	2534 CRUZ JEANETTE	CC7587	\$57.50
	Other	841	2521 CROSS JULIA A	691WC3	\$61.25
8/21/2017 O	Other	840	2438 COTTO SHIRLEY A		\$11.56
8/21/2017 O	Other	839	2066 CHENEVERT JOSHUA WILLIAM		\$73.75
	Other	838	JOSHUA	521PB3	\$40.00
8/21/2017 0	Other	837	2041 CHASE MICHELLE M	NE70NJ	\$38.75
				Transport Advances and the second an	

\$17.50	1RN777	15505 STODDARD DALE R	954	Omer	
\$5.00	265WB1	15677 FAIRBANKS KENNETH S	955	Office	8/21/2017
\$8.75	916WM1		900	Other	8/21/2017
\$14.06	2AR739	13132 BARROWS BREIT W	0.50	Other	8/21/2017
\$33.75	60NIAAG7	16133 BADDOMO DOLLA	948	Other	8/21/2017
\$56.25		13030 WISE NICOLE K	932	Other	8/21/2017
+ 10.00	86RV45	8064 MOSSO ANGELA M	886	Other	8/21/2017
\$46.88	388XE2	12558 GASCO PAUL R	925	Other	000000000000000000000000000000000000000
\$30.21	NE4605	12570 GENDUSO LEAH A	926	Other	8/21/2017
\$32.50	174TH4	12832 PARELLA ASHLEIGH RENE	927		8/21/2017
\$45.00	631TH7	12853 PIPER GLENN E	928	Other	8/21/2017
\$52.50	4WLF60	12870 RAINVILLE ROBERT J	929	Other	8/21/2017
\$63.44	463GL9	14250 MACDONALD SEAN E	941	Other	8/21/2017
\$62.50	N65649	FLOORING LLC	22 32	Other	8/21/2017
\$64.58	743XE2	DELISEE AIL	923	Other	8/21/2017
\$18.75	442ZB3	13120 BRIGGS-SR ROBERT J	000	Other	8/21/2017
\$25.83	SFACSO	13130 BBICOC OF FOREIGN	933	Other	8/21/2017
\$71.88	257020	DEMPSEY TA	934	Other	8/21/2017
\$20.63	00001	13311 GARREE ROBERT A	935	Other	8/21/2017
\$30.94	1747110		936	Other	8/21/2017
\$29.06	10000	13421 JACKSON NEAL	937	Other	8/21/2017
	1FT223	13794 VANCE MELISSA C	938	Other	8/21/2017
\$51.25	N65649	12960 TIMS MASTER FLOORING LLC	930	Omer	
\$31.25	3CLT30	2844 DELISLE AILE A	845	OH E	8/21/2017
\$48.75	1RSB40	8449 NORDSTROM DENISE M	888	Office	8/21/2017
n# Amount	Registration #	Account # Owner	Certificate #	Aored Ou Date	8/21/2017
	010112011			Voted On Data	Abatement Date

\$5.00	000				
	C37680	12465 DEMPSEY LARRY CRAIG	924	Other	7.07/17/8
\$125.00	SB21470	9760 ROBERT L MCCARTHY AND SON INC	898	Omer	
\$125.00	BU11002	9761 ROBERT L MCCARTHY AND SON INC	899	Ou ier	8/21/2017
\$125.00	SB21469	9762 ROBERT L MCCARTHY AND SON INC	900	Other	8/21/2017
\$127.50	SB30695	9763 ROBERT L MCCARTHY AND SON INC	901	Other	8/21/2017
\$127.50	SB30697	9764 ROBERT L MCCARTHY AND SON INC	902	Other	8/21/2017
\$127.50	SB30694	9765 ROBERT L MCCARTHY AND SON INC	903	O Cuid	8/21/2017
\$50.00	3GEJ20		895	Other	8/21/2017
\$17.92	126PB1	15232 DOHERTY MICHELLE L	950	Other	8/21/2017
\$67.50	45GW55	12417 CHAMBERLAND TINA M	922	Other	8/21/2017
\$72.50	656ZT4	14514 WEST JASON P	942	Other	8/21/2017
\$57.29	1CD837	14550 AUGUSTE HEIDI M	943	Other	8/21/2017
\$10.94		WILLIAM		Other	8/21/2017
\$14.58	1BC027	14627 CHENEVERT JOSHIJA	944	Other	8/21/2017
\$31.25	18837	OGASSIAN	945	Other	8/21/2017
	4RG.I60	15102 WINGERT BENJAMIN F	946	Other	7.107/12/8
\$21.25	SM93246	15119 ANY TIME TRANSPORTATION LLC	947	Other	
\$47.40	R58682	13929 BRALEY ANTHONY M	940	Ou Cur	8/21/2017
\$15.62	1LD918	15222 DEMPSEY TIFFANY E	949	Other	8/21/2017
\$52.50	322YN6	1388 / BARDIER CHRISTINA L	939	Other	8/21/2017
\$12.19	575JL1			Other	8/21/2017
\$10.00	1	15000 TOLUCE SACETIVA	054	Other	8/21/2017
\$16.25			952	Other	8/21/2017
Allount	1JX934	15453 PULTORAK BRIAN K	953	Other	8/21/2017
Amount	Registration #	Account # Owner	Certificate #	Date Voted On Date Clause	Abatement Date
	71.07/1 c/o 116no				

Abatement Date Voted On Date 8/21/2017	1.1	Certificate #	Account # Owner	Registration #	Amount
07.700.70	Other	896	9758 ROBERT L MCCARTHY AND SON INC	31844	\$63.75
8/2/1/2017	Other	906	10097 SANDERS WALTER L	735SK5	\$50.00
8/21/2017	Other	894	9493 RAMZELL JONATHAN M	3FGS40	\$81.25
orz 112017	Other	893	9327 PRESSEY HEATHERLEE MARIE	592XP6	\$57.50
8/21/2017	Other	892	9255 POSKE CHRISTINE E	946MK1	\$53.75
8/21/2017	Other	891	9169 PITT DIANA MARIE	3GBZ60	\$61.05
8/21/2017	Other	890	8676 ORCUTT MARGARET B		50 5
8/21/2017	Other	889	8595 OJERHOLM GARY P. IR		\$32.5U
8/21/2017	Other	897		4	\$190.00
8/21/2017	Other	913	11390 TBOBICAL DEALTH AND		
8/21/2017	Other		2000	95NN42	\$83.75
8/21/2017	Other	921	12373 BRIGGS-SR ROBERT J	4KDY10	\$56.25
8/21/2017	Cinc	920	12272 ZONAS PLUMBING AND HEATING	726751	\$5.00
מבוזבטוו	Other	919	12271 ZONAS PLUMBING AND HEATING	23FC15 \$	\$111.25
8/21/2017	Other	918	12206 YOUNG JAMES G JR	РН9306	00 07
8/21/2017	Other	917	11738 WARD BODIES INC	SB33388	\$175.00
8/21/2017	Other	916	11737 WALTER RODRIGO	758SM5	\$43.75
8/21/2017	Other	904	9820 ROI AND TODO M		
8/21/2017	Other				\$70.00
8/21/2017	Other	914	TURCOTTE F	329HD7	\$36.25
8/21/2017	Othor	905	9935 RUSKOWSKI JAMES J	2VMP30 \$	\$113.75
	Cura	912	11332 TRANS SPEC TRUCK SERVICE INC	SM78270	\$60.00
OIZIIZUTI	Other	911	11156 THURLOW LYNN A	1JYD70 \$;	\$256 25
0/21/2017	Other	910	11088 THERRIEN RAYMOND C	1ZP690	\$52.50

\$8,987.93			140		Totals
\$77.50	7NJ440	11697 WALDRON JONATHAN L 7NJ440	915	Other	0/2/1/2/1/
\$9.17	1CD849	15914 VAUTOUR CRYSTAL ANN 1CD849	957	Other	0/21/2017
\$52.50	333XE5	10184 SAVASTA CHRISTOPHER A	907	Omer	
\$45.00	IC16FX	10309 SELMAN MICHELLE C	908	Other	8/21/2017
\$127.50	623VF8	11005 TASCHNER TIMOTHY R 623VF8	909	Other	8/21/2017
Amount	Registration #	Account # Owner	Certificate #	Abatement Date Voted On Date Clause	Abatement Date

Gateway to the Blackstone Valley Millbury • Massachusetts



Office Of The

TREASURER / COLLECTOR

MUNICIPAL OFFICE BUILDING • P.O. Box 166 • MILLBURY, MA 01527-0632 Tel. 508 / 865-9121 • Fax: 508 / 865-0853

E-mail: mgibson@townofmillbury.net

Maureen Gibson, Asst. Collector/Treasurer

September 7, 2017

Jean Moroski Assessor's Office Town of Millbury Millbury MA 01527

Dear Jean:

Attached are the forms seeking abatements on the personal property bill issued to

Dawn Fuller Bei Capello 32 Hemlock Drive Millbury, MA 01527 for Fiscal 2010, 2011, 2012 and 2013.

We have exhausted all mean of collections. She refuses to pay. She has more bills from 2014 through 2016 that we may have to pursue in small claims court.

These bills cannot be included as they were issued erroneously by the previous Assessor. They were assessed, mailed, and based on her business at her previous location. This information should have all been updated. Since these bills do not contain the correct information, we could not take them to small claims court.

Her business does NOT need any licenses or permits from the Town of Millbury to operate. She is not a D/B/A so does not need a license to operate from the Town of Millbury. The selectman's office has nothing they need to sign off on and the Board of Health does not require her to have a license from them.

The auditors have questioned keeping these years on the books for such a small balance.

Since there is no other means of collections for these bills, we are asking for an abatement so that we can close the books on these years.

Sincerely,

Maureen Gibson

Asst. Treasurer/Collector

Enc.

	THE COMMO	NWEALTH OF MA	SSACHUSETTS		
Security of the second	T	OWN OF MILLBU	RY		
	OFFICE O	F THE COLLECTOR	R OF TAXES		
					September 8, 2017
TO THE BOARD OF ASS	ESSORS				
Under the provisions of G	General Laws, Chapt	er 59, Section 71, y	ou are hereby r	otified that the	following
2010 Personal Property T	axes or protions the	ereof as listed here	with cannot be	collector by	
reason of the inability to	pay of the persons	assessed, as specifi	ed against each	name.	
Name and Address of	Original	Amount	Date of	Issuance	Reason of
Persons Assessed	Тах	Uncollected	Demand	of Warrant	Inability to pay
Dawn Fuller	189.18	189.18	6/9/2010	8/5/2010	Uncollectable
Bei Capello					
32 Hemlock Drive					
Millbury MA					
<u>185</u> 185					
TOTAL		189.18			
- duse Wall		Denise Marlborou	ıgh, Treasurer	/Collector	

	THE COMIN		OF MASSACHUS	DE 112	
		TOWN OF M		1	
	OFFICI	E OF THE COLL	ECTOR OF TAX	ES	
					Company of the Compan
TO THE COLLECTOR OF	TAXES				
Acting upon your notifica	ition dated	9/8/2017	settin	g forth that the	e following 2010
Personal Property Taxes					
specified, abatement of				ctable for the	reason
ou are accordingly disch					
abated.	larged by this cer	tilication from	Turther obligatio	To collect the	taxes so
ivateu.					
Name and Address of	Original	Amount	Date of	legueses	Bonner of
Persons Assessed	Original	Amount		Issuance	Reason of
rersons Assessed	Tax	Uncollected	Demand	of Warrant	Inability to pay
Dawn Fuller	189.18	189.18	6/9/2010	8/5/2010	Uncollectable
Bei Capello					
2 Hemlock Drive					
Millbury MA 01527					
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OTAL		189.18			
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6	1 P	BOARD OF ASS	ESSORS		
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	THE COM	MONWEALTH C	OF MASSACHU	JSETTS	
		TOWN OF M	ILLBURY		
					September 8, 2016
TO THE BOARD OF AS	SSESSORS				
TO THE BOTHE OF AS	32330113			1	
Under the provisions of	Conoral Laws Ch			1	
Under the provisions of					
2011 Personal Property					by
reason of the inability to	o pay of the perso	ns assessed, as	specified again:	st each name.	
Name and Address of	Original	Amount	Date of	Issuance	Reason of
Persons Assessed	Тах	Uncollected	Demand	of Warrant	Inability to pay
Dawn Fuller	204.50	204.50	6/8/2011	7/22/2011	Uncollectable
Bei Capello					
32 Hemlock Drive					
Millbury MA 01527					
281# 99					
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SULIA 0 11/1		Denise Marll	norough Trea	surer/Collecto	or .

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		OF THE COL		TAVEC		
	OFFICE	JF THE COLI	LECTOR OF	TAXES		
TO THE COLLECTOR OF	TAVEC					
TO THE COLLECTOR OF	TAXES					
Acting upon your notificat	ion dated9/8,	/2017	se	etting forth that	the following201	1
Personal Property Taxes o					ne reason	
specified, abatement of sa						
You are accordingly discha	rged by this certif	ication from	further oblig	ation to collect t	he taxes so	
abated.						
Name and Address of	Original	Amount	Date of	Issuance	Reason of	
Persons Assessed	Tax	Uncollected	Demand	of Warrant	Inability to pay	
Dawn Fuller	204.50	204.50	6/8/2011	7/22/2011	Uncollectable	
Bei Capello						
32 Hemlock Drive						
Millbury MA 01527						
PP Bill # 185						
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OTAL		204.50				
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	THE COMMONWE	ALTH OF MASS	ACHUSETTS		
	NOT	OF MILLBURY			
	OFFICE OF TH	E COLLECTOR C	OF TAXES		
					September 8, 2017
TO THE BOARD OF ASSESS	SORS				
Under the provisions of Gen	eral Laws, Chapter 59	. Section 71, vou	are hereby notif	l fied that the fo	ollowing
2012 Personal Property Taxe					
reason of the inability to pay					
Name and Address of	Original	Amount	Date of	Issuance	Reason of
Persons Assessed	Tax	Uncollected	Demand	of Warrant	Inability to pay
Dawn Fuller	199.55	199.55	5/17/2012	7/8/2012	Uncollectable
Bei Capello					
32 Hemlock Drive					
Millbury MA 01527					
TOTAL		199.55			
101712					
	0				
MAN MAN	1/1/2		l	/	
k elle IV El	DE DE	nise Marlboro	ugh, Treasurer/	Collector	
9	V				

	OFFICE	OF THE COLLE	CTOR OF TAXE	S	
	OTTICE	- THE COLLE	LON OF TAKE		
TO THE COLLECTOR OF	TAXES				
Acting upon your notifica					
Personal Property Taxes o				ctable for the rea	ison
specified, abatement of s					
You are accordingly discha	arged by this certi	fication from fu	ırther obligation	to collect the ta	xes so
abated.					
Name and Address of	Original	Amount	Date of	Issuance	Reason of
Persons Assessed	Тах	Uncollected	Demand	of Warrant	Inability to pay
Dawn Fuller	199.55	199.55	5/17/2012	7/8/2012	Uncollectable
Bei Capello			,	, , , , , , , , , ,	
32 Hemlock Drive					
Millbury MA 01527					

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and a first summary country (provided that a first the supplement and the supplement definition of the supplement country (see a definition of the supplement country).					
OTAL		199.55			
		133.33			
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That					
		BOARD OF ASS	FSSORS		
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	THE COMM	10NWEALTH 0	F MASSACHUS	SETTS	
		TOWN OF MI	LLBURY		
	OFFICE	OF THE COLL	CTOR OF TAX	ES	
					September 8, 2016_
TO THE BOARD OF ASS	SESSORS				
Under the provisions of	General Laws, Ch	apter 59, Section	n 71, you are he	reby notified 1	that the following
2013 Personal Property					
reason of the inability to					
Name and Address of	Original	Amount	Date of	Issuance	Reason of
Persons Assessed	Тах	Uncollected	Demand	of Warrant	Inability to pay
Dawn Fuller	213.27	213.27	5/15/2013	8/22/2013	Uncollectable
Bei Capello					
32 Hemlock Drive					
Millbury MA 01527					
PP # 185					
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and the second s					
- N. 1970-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					
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TOTAL		242.27			
TOTAL		213.27			
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		TOWN C	F MILLBURY			
	OFF	ICE OF THE (COLLECTOR O	F TAXES		
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TO THE COLLECTOR (OF TAXES			1		7
TO THE COLLECTOR O	OT TAKES			-	1	
A		0/0/0047				2010
Acting upon your notifi						_2013
Personal Property Taxe					for the reason	
specified, abatement of					3	
You are accordingly dis	charged by this	certification fi	rom further ob	ligation to coll	ect the taxes so	
abated.						
Name and Address of	Original	Amount	Date of	Issuance	Reason of	
Persons Assessed	Тах	Uncollected		of Warrant	Inability to pay	
reisolis Assessed	Ida	Onconected	Demand	Of Warrant	тавшту то рау	
Davin Fullan	242.57	242.0=	F /4 F /0012	0/22/224	111	
Dawn Fuller	213.27	213.27	5/15/2013	8/22/2013	Uncollectable	
Bei Capello						
32 Hemlock Drive						
Millbury MA 01527						
	-				115	
OTAL		213.27				
Qu 1						
101						
11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1		BOARD OF AS	SSESSORS			
		7-12-17				