

**BILLS**  
**10-18-10**

## MEMO

TO: Board of Selectmen

FROM: J. Shanley, Confidential Secretary 

DATE: 10-15-10

RE: Abatement for Assessors Parcel #23-2-97, Soule Street, Plympton

We received the attached bill from the Town of Plympton relative to the land referenced above. In response to a telephone call I placed to the Plympton Assessor's office, I was advised by the Assessor that we should not have actually received the attached "green bill", but instead, only the letter from him (also under Selectmen's bills).

He did acknowledge that Middleborough has been charged a C.P.A. fee of \$13.10, which appears on the green bill.

I asked Barbara Erickson if she could provide me with an abatement form (also attached). The Board will need to VOTE "to authorize Chairwoman to sign" in order to request an abatement for the \$13.10.

Thank you.

Based on assessments as of January 1, 2010, your Real Estate Tax for the fiscal year beginning July 1, 2010 and ending June 30, 2011 on the parcel of real estate described below is as follows:

TAX RATE PER \$1000				OFFICE HOURS MON, TUES, THURS 9am-2pm, MON EVE 6-8pm		Bill# 796
Class 1 Residential	Class 2 Open Space	Class 3 Commercial	Class 4 Industrial	REAL ESTATE PROPERTY		Real Estate Tax:
15.97	15.97	15.97	15.97	Description	Cls Valuation	873.24
Parcel ID 23-02-097	Type	SPECIAL ASSESSMENTS Amount Interest		25 AC CHAP 61B CREDIT	8 8	218,680 -164,000
Class: 800	CPA	13.10		Total Valuation		54,680
Book: 8431				Taxable Valuation		54,680
Page: 269				Total Special Assessments		13.10
Ctf.:				Total Valuation		54,680
Date: 05/05/1988				Taxable Valuation		54,680
Location: SOULE ST				***** AMOUNT NOW DUE *****>		443.17
ABATEMENT APPLICATIONS TO ASSESSORS DUE: 11/01/2010				PAYMENTS MADE		Interest at the rate of 14% per annum will accrue on payments not made by Nov 1 or May 1 from the first day of the preceding month until payment is made.
MIDDLEBORO TOWN OF FORMERLY GUIDABONI FARM BOARD OF SELECTMEN TOWN HALL MIDDLEBORO, MA 02346				1st		Please remit to: Town of Plympton Tax Collector 5 Palmer Rd Plympton, MA 02367 Collector: CAROLYN NORTON
This form approved by Commissioner of Revenue						

1202 4 SEE REVERSE SIDE FOR IMPORTANT INFORMATION \*PLEASE RETAIN THIS PORTION FOR YOUR RECORDS\*

PAYMENTS DUE 11/01/2010

POSTMARKS NOT VALID

PAYMENTS RECEIVED AFTER 09/20/2010 ARE NOT REFLECTED ON THIS BILL.

Please direct any payment questions to the Collector's office at 781-585-0409.  
Please direct any assessment questions to the Assessors' office at 781-585-3227.

=====> PLEASE RETURN THIS STUB WITH YOUR 1st PAYMENT <===== RE 2011-1  
FISCAL YEAR 2011 REAL ESTATE TAX BILL  
TOWN OF PLYMPTON

Please remit to:  
Town of Plympton  
Tax Collector  
5 Palmer Rd.  
Plympton, MA 02367

Parcel ID: 23-02-097 Bill# 796

Payment due by 11/01/2010: 443.17

Location: SOULE ST

#1202T4\*\*\*AUTO\*\*SCH 3-DIGIT 023  
MIDDLEBORO TOWN OF  
FORMERLY GUIDABONI FARM  
20 CENTRE ST  
MIDDLEBORO MA 02346-2270

Interest: \_\_\_\_\_

Amount  
remitted:

PLEASE DO NOT STAPLE OR FOLD.



THE COMMONWEALTH OF MASSACHUSETTS  
TOWN OF MIDDLEBOROUGH  
Board of Assessors, 10 Nickerson Ave, Middleboro, MA 02346

ASSESSORS USE ONLY

FISCAL YEAR 2011 APPLICATION FOR ABATEMENT OF  
X REAL        PERSONAL PROPERTY TAX  
Mass. General Laws Chapter 59 Section 59

Date Received \_\_\_\_\_  
Application No. \_\_\_\_\_

THIS APPLICATION IS NOT OPEN TO PUBLIC INSPECTION (MGL Ch 59 Sec 60)  
Must be Filed with Assessors not later than due date of first actual (NOT PRELIMINARY) tax payment for fiscal year.

TAXPAYER INFORMATION	Name(s) of Assessed Owners <u>Town of Middleborough</u> Print or Type
	Name(s) and Status of Applicant (If other than Assessed Owner) _____ Print or Type
	Subsequent Owner (Acquired Title After January 1 on _____ 19____)
	Administrator/Executor _____ Mortgagee _____ Lessee _____ Other(specify) _____
	Mailing Address <u>10 Nickerson Avenue</u> Phone No. Home _____ Work <u>508-946-2405</u>
	City <u>Middleboro</u> State <u>MA</u> Zip <u>02346</u>
	Social Security/Taxpayer ID No. _____

ASSESSED PROPERTY IDENTIFICATION (use information as it appears on Tax Bill.)	Property Location Address: <u>Soule Street (Former Guidaboni Farm)</u>
	Tax Bill No. (Attach copy of bill) <u>796</u> Assessed Valuation _____
	Description: Real: Parcel Identification No. (Map-Lot-Unit) <u>23-02-097</u> Land Area _____ Class(Use) _____
	Personal: Account No. _____ Property type(s) _____

REASON(S) ABATEMENT SOUGHT  (Continue explanation on attachment if necessary)	Check reason(s) an abatement is warranted and briefly explain why it applies.  <input type="checkbox"/> Overvaluation. <input type="checkbox"/> Incorrect Usage Classification <input type="checkbox"/> Disproportionate Assessment <input checked="" type="checkbox"/> Other, Specify: <u>The town was charged \$13.10 for the CPA. We are requesting this amount be abated.</u>
	Applicants Opinion of Value: \$ _____ Class(Use) _____ Explanation of opinion: _____

SIGN HERE	SUBSCRIBED THIS <u>18th</u> DAY OF <u>October</u> 20 <u>10</u> UNDER PENALTIES OF PURJURY.
	SIGNATURE OF APPLICANT _____ IF NOT AN INDIVIDUAL, SIGNATURE OF AUTHORIZED OFFICER _____
	(Print or Type) Name _____ Address _____ Phone Number _____ IF SIGNED BY AN AGENT, ATTACH A COPY OF THE WRITTEN AUTHORIZATION OF THE TAXPAYER.

**IMPORTANT TAXPAYER INFORMATION: THE FILING OF THIS APPLICATION DOES NOT STAY THE COLLECTION OF YOUR TAX. TO AVOID THE LOSS OF APPEAL RIGHTS OR ADDITION OF INTEREST AND OTHER COLLECTION CHARGES, THE TAX SHOULD BE PAID AS ASSESSED. SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION**

DISPOSITION OF APPLICATION	Logged In: _____	Comments _____
	Ch58a61A return _____	Date Form Sent _____ Returned _____
ASSESSOR'S USE ONLY	Data base: _____	Print Insp card _____
	Inspection date _____	ABATEMENT GRANTED Date _____
	By _____ Assessed Value _____	ABATEMENT DENIED Date _____
	Value recal. _____ Abatement Allowed _____	DEEMED DENIED Date _____
	Offer sheet sent _____ Adjusted Value _____	Date Notice Sent _____
	Offer was Accepted _____ Rejected _____ Certificate No. _____	Assessed Tax _____ Board of Assessors - Signatures _____
		Abatement Allowed _____
		Adjusted Tax _____
		Date Cert Sent: _____

**Town of Middleborough**

**SCHEDULE OF DEPARTMENTAL BILLS PAYABLE**

*Dear Accounting Officer:*

The following named bills of the **Board of Selectmen** Department, amounting and aggregate Eight hundred seventy three and 24/100, has been approved by the **Board of Selectmen**, and you are requested to place them on warrant for payment.

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Board of Selectmen

NAME	ADDRESS	AMOUNT		TOTAL	
Town of Plympton	Tax Collector, 5 Palmer Road,			\$873.	24
For Assessors Parcel	Plympton, MA 02367				
#23-2-97. Soule Street					
	<b>TOTAL</b>			<b>\$873.</b>	<b>24</b>



## Board of Assessors

5 Palmer Road  
Plympton, MA 02367  
781.585.3227  
FAX: 781.582.1505  
<http://town.plympton.ma.us/>

October 1, 2010

Board of Selectmen  
Town of Middleborough  
Town Hall, Nickerson Ave.  
Middleboro, MA 02346

Re: Assessors Parcel **23-2-97**  
0 Soule Street, Plympton, MA

Dear Board Members:

In accordance with Chap. 59, Sec. 5F regarding In Lieu of Tax Payments for Municipally Owned Lands and Housing Authority Property, the Town of Plympton hereby notifies the Town of Middleborough of the FY 2011 amount of payment due in lieu of tax payment for the above-described parcel.

(Valuation of) \$54,680 @ \$15.97/1000 (FY 2011 Tax Rate) = \$873.24

Payment of **\$873.24** to the Town of Plympton will be due by **November 1, 2010** and should be forwarded to the attention of:

Carolyn Northon  
Tax Collector  
5 Palmer Rd.  
Plympton, MA 02367

If you should have any questions please call us Mon.-Thurs., 9-2 p.m.

Board of Assessors

CC: Carolyn Northon

DATE 10-18-10 WARRANT \_\_\_\_\_  
INVOICE \_\_\_\_\_  
ACCT. NO. 01-950-0357-8400  
ACCT. NAME Real Estate Tax  
VENDOR \_\_\_\_\_ VOUCHER \_\_\_\_\_  
AMOUNT \$873.24  
APPROVED BY \_\_\_\_\_

**Town of Middleborough**

**SCHEDULE OF DEPARTMENTAL BILLS PAYABLE**

*Dear Accounting Officer:*

The following named bills of the **Board of Selectmen** Department, amounting and aggregate Eight hundred fourteen and 47/100, has been approved by the Board of Selectmen, and you are requested to place them on warrant for payment.

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Board of Selectmen

NAME	ADDRESS	AMOUNT		TOTAL	
Town of Plympton	Tax Collector, 5 Palmer Road,			\$814.	47
For Assessors Parcel	Plympton, MA 02367				
#23-3-19. Prospect Road					
	<b>TOTAL</b>			<b>\$814.</b>	<b>47</b>



**Board of Assessors**

5 Palmer Road  
Plympton, MA 02367

781.585.3227

Fax: 781.582.1505

<http://town.plympton.ma.us/>

October 1, 2010

Board of Selectmen  
Town of Middleborough  
Town Hall, Nickerson Ave.  
Middleboro, MA 02346

Re: Assessors Parcel **23-3-19**  
0 Prospect Road, Plympton, MA

Dear Board Members:

In accordance with Chap. 59, Sec. 5F regarding In Lieu of Tax Payments for Municipally Owned Lands and Housing Authority Property, the Town of Plympton hereby notifies the Town of Middleborough of the FY 2011 amount of payment due in lieu of tax payment for the above-described parcel.

(Valuation of) \$51,000 @ \$15.97/1000 (FY '2011 Tax Rate) = \$814.47.

Payment of **\$814.47** to the Town of Plympton will be due by **November 1, 2010** and should be forwarded to the attention of:

Carolyn Northon  
Tax Collector  
5 Palmer Rd.  
Plympton, MA 02367

If you should have any questions please call us Mon.-Thurs., 9-2 p.m.

Board of Assessors

CC: Carolyn Northon

DATE 10-18-10 WARRANT \_\_\_\_\_  
INVOICE \_\_\_\_\_  
ACCT. NO. 01-950-0357-8400  
ACCT. NAME Real Estate Tax  
VENDOR \_\_\_\_\_ VOUCHER \_\_\_\_\_  
AMOUNT \$814.47  
APPROVED BY \_\_\_\_\_

**Town of Middleborough**

**SCHEDULE OF DEPARTMENTAL BILLS PAYABLE**

*Dear Accounting Officer:*

The following named bills of the **Board of Selectmen** Department, amounting and aggregate One thousand four hundred nineteen and 77/100, has been approved by the **Board of Selectmen**, and you are requested to place them on warrant for payment.

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Board of Selectmen

NAME	ADDRESS	AMOUNT		TOTAL	
Southcoast Media Group	P.O. Box 5912			\$1,419.	77
	New Bedford, MA 02742				
	<b>TOTAL</b>			<b>\$1,419.</b>	<b>77</b>

The Standard-Times  
Billing Inquiries  
508-979-4322

# SouthCoast Media Group

Hathaway Weeklies  
Billing Inquiries  
508-979-4318

The Standard-Times • SouthCoastToday.com • The Advocate • Fall River Spirit • Middleboro Gazette • The Chronicle • The Spectator  
New England Business Bulletin • SouthCoast Printing

P.O. Box 5912, New Bedford, MA 02742  
Dunn & Bradstreet #019516392

2	<b>BILLED ACCOUNT</b>
MIDDLEBORO SELECTMEN 10 NICKERSON AVE MIDDLEBORO MA 02346	

3	INVOICE NO.	4	BILLING DATE	5	ADVERTISER #
425471		9/26/10		300074	
6	TERMS OF PAYMENT	7	AMOUNT DUE	8	AMOUNT PAID
			1,419.77		

9 For your convenience we accept:  Visa  MasterCard  AmEx  Discover

Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

Authorized Signature \_\_\_\_\_

FILL IN THE AMOUNT PAID, DETACH AND RETURN WITH YOUR REMITTANCE TO:  
The Standard-Times, PO Box 223546, Pittsburgh, PA 15251-2546

10	11	12/13/14	15	17	18	19
DATE	REFERENCE NO.	CHARGES/CREDITS AD DESCRIPTION/PUB. CODES	AD SIZE	BILLED UNITS	RATE	AMOUNT
		BALANCE FORWARD:				65.46
9/02	218408	WILD FLOWER EXT *	1X 3.00	3.00	24.1500	72.45
9/02	218409	KEITH ST. EXT *	1X 3.00	3.00	24.1500	72.45
9/09	219368	CHOP CHAQUE	1X 3.50	3.50	24.1500	84.53
9/16	220622	STM WARRANT	2X21.50	43.00	24.1500	1038.45
9/16	220623	STM WARRANT	2X 6.25	12.50	24.1500	301.88
9/08		LOCKBOX 100 019 01				71.50
9/21		LOCKBOX 104 005 02				65.46
9/22		CK#9145-GAF				78.49

  

DATE 10-14-10 INVOICE # \_\_\_\_\_

ACCT. NO. 01-950-0353-0900

ACCT. NAME Advertising

VENDOR \_\_\_\_\_ VOUCHER \_\_\_\_\_

AMOUNT \$1,419.77

APPROVED BY \_\_\_\_\_

*Selectmen!  
Those marked  
by \* have  
given me a  
check for  
their ads.  
J.*

**Thank You For Your Business!**

24	AGING					25
OVER 120	OVER 90	OVER 60	OVER 30	CURRENT	TOTAL AMOUNT DUE	
.00	.00	.00	.00	1,419.77	1,419.77	

A finance charge of 1-1/2% (18% per Annum) will be added to any account with a past due balance.  
All payments must be received and credited before the last Sunday of the month to avoid charges.  
All payments received by the last Sunday of the month, will be credited to your next statement.

**MAKE CHECKS PAYABLE TO: SOUTHCOAST MEDIA GROUP**