



TOWN OF BELLINGHAM

Assessment Administration Office
Municipal Center - 10 Mechanic Street
Bellingham, Massachusetts 02019
508-657-2862 * FAX 508-657-2894
Email: Assessors@bellinghamma.org
www.bellinghamma.org

Minutes from the Meeting of June 27, 2022

HO
gd
LMR

Call to Order:

Meeting called to order in the Assessors Office of the Bellingham Municipal Center located at 10 Mechanic Street, Bellingham MA 02019 at 3:30 PM. Members present are Grace Devitt and Lynn Roy. Chairwoman Tara Damiano is not present due to illness.

Minutes:

Grace Devitt motions to accept minutes from the meeting of April 11, 2022, Lynn Roy seconds the motion. Minutes pass unanimously.

General Business:

BOA review and process Motor Vehicle Abatement report for April and May of 2022. BOA review and process 2022-03 & 03A Motor Vehicle Commitments and Warrants. BOA review and process Fiscal Year 2023 Preliminary billing (Q1 & Q2) Commitments and Warrants for Real Estate and Personal Property. BOA review and sign FY2022 Overlay Control Book.

Executive Session:

Board members are polled for the purpose of entering Executive Session under Purpose 7 to discuss and vote on matters that are confidential in accordance with the law, such as, but not limited to abatements and exemptions (MGL Ch. 59, Sec. 60), or property income & expense disclosures (MGL Ch. 59, Sec 52B). **Roll call vote: -Yes; Grace Devitt -Yes; Lynn Roy - Yes. Board enters Executive Session at 3:45.**

BOA review and process FY22 Personal Property Abatement for D&D Mulch (108260). This abatement is a reconsideration of action, and the applicant has agreed to forfeit appeal rights at the Appellate Tax Board.

Executive Session concludes at 3:50.

Open Session resumes:

Open Session resumes at 3:50 where board members agree to next meeting date of Monday July 25, 2022.

Adjourn:

No additional new business. Meeting adjourned at 3:53 PM.

Respectfully submitted,

Cheryl Hanly
Assistant Administrative Assessor

Attachments

No.	FILE DATE	G/D	LUC	Parcel ID:	Original Value	New Value	Abated Value	Abated Tax	Property Address	Owner:	Phone number	Bill No:	BOA Date
1	1/3/2022	G	341	0044-0028-0001	\$58,300.00	\$58,300.00	\$0.00	\$597.87	2 Depot St.	Bank of America/Town of Bellingham	508-657-2861	6931	3/21/2022
2	1/3/2022	G	340	0033-0002-0000	\$687,400.00	\$687,400.00	\$0.00	\$6,696.08	215 Depot St.	Excavator/Town of Bellingham	508-657-2861	2467	3/21/2022
3	1/3/2022	G	340	0033-0002-0001	\$300,600.00	\$300,600.00	\$0.00	\$3,031.49	215 Depot St.	Gray Wolf Dev/Town of Bellingham	508-657-2861	7221	3/21/2022
4	1/3/2022	G	109	0095-0043-0000	\$365,000.00	\$314,000.00	\$51,600.00	\$726.53	81 Elbow St.	Gay & Jessica Bonnell		6407	3/21/2022
5	1/3/2022	G	442	0039-3511-0000	\$4,300.00	\$0.00	\$4,300.00	\$66.34	Robins Rd.	Jeffrey Mui		2840	2/28/2022
6	1/3/2022	G	132	0098-0161-0000	\$4,500.00	\$0.00	\$4,500.00	\$63.36	Bennell St.	Norman & Lillian St. Pierre	508-429-2527	6675	2/28/2022
7	1/10/2022	D	323	0050-0078-0000	\$2,305,900.00	\$2,305,900.00	\$0.00	\$0.00	108 Mechanic St.	A & V Realty Trust/Rocco Beatrice		3428	3/21/2022
8	1/13/2022	G	109	0039-0048-0000	\$819,400.00	\$819,400.00	\$0	\$522.27	20-22 Box Pond Rd.	Burgess, D/Mancini, M		2834	2/28/2022
9	1/18/2022	G	102	0008-0002-0031	\$396,900.00	\$368,400.00	\$28,500	\$401.28	32 Caryville Cross	Maysoun Khair	617-462-3881	6870	2/28/2022
10	1/19/2022	G	504	108260	\$3,896,460.00	\$424,270.00	\$3,472,190	\$69,339.64	236 Maple St.	D&D Mulch & Landscaping Inc	508-478-1225	108260	6/22/2022
11	1/24/2022	D	323	0019-0001-0000	\$11,351,800.00	\$11,351,800.00	\$0	\$0.00	250 Hartford Ave	Bruce Stavitsky for Wal-Mart	973-227-1912	1774	2/28/2022
12	1/25/2022	D	327	0019-0018-0000	\$3,566,500.00	\$3,566,500.00	\$0	\$0.00	300 Hartford Ave	Seth Wushin for Hartford Enterprises	781-762-9088	1787	2/28/2022
13	1/25/2022	G	401	0051-0016-0000	\$24,161,400.00	\$22,500,000.00	\$1,661,400	\$33,360.92	190 Mechanic St.	Bruce Stavitsky for TRPF 190 Mech.	973-227-1912	3641	4/11/2022
14	1/26/2022	D	504	100660	\$6,012,880.00	\$6,012,880.00	\$0	\$0.00	Various	Eversource Energy	860-665-2354	100660	2/28/2022
15	1/27/2022	D	504	100680	\$15,143,480.00	\$15,143,480.00	\$0	\$0.00	Various	NSTAR Electric	860-665-2354	100680	2/28/2022
16	1/27/2022	D	130	0064-0212-0087	\$118,400.00	\$18,400.00	\$0	\$0.00	14 Lovers Lane	South Center Realty LLC	508-881-1600	8214	4/11/2022
17	1/27/2022	D	130	0064-0212-0090	\$118,400.00	\$18,400.00	\$0	\$0.00	8 Lovers Lane	South Center Realty LLC	508-881-1600	8217	4/11/2022
18	1/27/2022	D	130	0064-0212-0092	\$119,400.00	\$119,400.00	\$0	\$0.00	4 Lovers Lane	South Center Realty LLC	508-881-1600	8219	4/11/2022
19	1/27/2022	D	130	0064-0212-0069	\$119,500.00	\$119,500.00	\$0	\$0.00	19 Celestial Dr.	South Center Realty LLC	508-881-1600	8196	4/11/2022
20	1/27/2022	D	130	0064-0212-0067	\$119,500.00	\$119,500.00	\$0	\$0.00	15 Celestial Dr.	South Center Realty LLC	508-881-1600	8194	4/11/2022
21	1/27/2022	D	130	0064-0212-0078	\$119,500.00	\$119,500.00	\$0	\$0.00	3 Lovers Lane	South Center Realty LLC	508-881-1600	8205	4/11/2022
22	1/27/2022	D	130	0064-0212-0065	\$119,500.00	\$119,500.00	\$0	\$0.00	11 Celestial Cr.	South Center Realty LLC	508-881-1600	8192	4/11/2022
23	1/27/2022	D	130	0064-0212-0096	\$146,400.00	\$146,400.00	\$0	\$0.00	10 Celestial Cr.	South Center Realty LLC	508-881-1600	8223	4/11/2022
24	1/27/2022	D	130	0064-0212-0099	\$120,000.00	\$120,000.00	\$0	\$0.00	4 Celestial Cr.	South Center Realty LLC	508-881-1600	8226	4/11/2022
25	1/27/2022	D	130	0064-0212-0061	\$119,600.00	\$119,600.00	\$0	\$0.00	3 Celestial Cr.	South Center Realty LLC	508-881-1600	8188	4/11/2022
26	1/28/2022	G	377	0051-0014-0002	\$5,299,700.00	\$4,884,900.00	\$414,800	\$8,329.19	189 Mechanic St.	NRM Commercial (Joanne)	508-749-3589	7298	3/21/2022
27	1/31/2022	D	401	0037-0001-0000	\$16,831,700.00	\$16,831,700.00	\$0	\$0.00	353 Maple St.	Wesley Taylor for GWL Direct	857-288-1980	2735	2/28/2022
28	1/31/2022	D	401	0037-0001-0002	\$36,896,100.00	\$36,896,100.00	\$0	\$0.00	351 Maple St.	Wesley Taylor for GWL Direct	857-288-1980	8354	2/28/2022
29	1/31/2022	D	112	0030-0073-0000	\$70,476,600.00	\$70,476,600.00	\$0	\$0.00	151 N. Main St.	Wesley Taylor for The Chances	857-288-1980	2438	2/28/2022
30	1/31/2022	D	333	0052-0001-0000	\$4,106,600.00	\$4,106,600.00	\$0	\$0.00	207 Mechanic St.	Mark Witkin for 4 Corners/Rapid Refill	617-367-2500 x857	3650	2/28/2022
31	1/31/2022	D	401	0037-0001-0002	\$36,896,100.00	\$36,896,100.00	\$0	\$0.00	351 Maple St.	Mark Witkin for GWL Direct	617-367-2500 x857	8354	2/28/2022
32	1/31/2022	D	401	0037-0001-0000	\$16,831,700.00	\$16,831,700.00	\$0	\$0.00	353 Maple St.	Mark Witkin for GWL Direct	617-367-2500 x857	2735	2/28/2022
33	1/31/2022	D	130	0051-0004-0000	\$4,154,500.00	\$4,154,500.00	\$0	\$0.00	161 Mechanic St	Mark Witkin for Curtis Apartments	617-367-2500 x857	3632	2/28/2022
34	2/1/2022	D	502	110150	\$0.00	\$0.00	\$0	\$0.00	various	Sprint Spectrum	425-363-7242	110150	2/28/2022

Current Owner

Account#: 108260 -
Name: D & D MULCH LANDSCAPING INC
DBA Name: D & D MULCH

Code	Year	Bill#	UseCd	Deduction Amt	Abatement	Status
60	2022	108260-00	0502	69,339.64	3,472,190	Approved
Amount Entered Manually						
*** Account Total ***				69,339.64	3,472,190	
*** Grand Total ***				69,339.64	3,472,190	