



**AGENDA**  
**Maynard Board of Selectmen Meeting**  
**Tuesday, December 2, 2014**  
**Town Building – Michael J. Gianotis Meeting Room**  
**(No. 201)**  
**Regular Meeting Time: 7:00 pm**

(All public meetings may be recorded, broadcast and or videotaped)

**Call to order (7:00 pm)**

**Pledge of Allegiance**

**1. Public Comment**

**2. Acceptance of Minutes**

a) November 18, 2014

**3. Correspondence**

- a) Library monthly report, October 2014
- b) DPW monthly report, September & October 2014
- c) Updated list of Board of Selectmen Liaisons to Board and Committees.
- d) Notice of meeting, Community Preservation
- e) Notice of meeting, ConsCom, Nov. 20, 2014, Dec 1, 2014
- f) Notice of meeting, Finance Committee, Nov. 24, 2014
- g) Notice of meeting, Economic Development Committee, Dec. 2, 2014
- h) Notice of meeting, Board of Health, Nov. 25, 2014
- i) Letter from Governor Deval Patrick, dated Nov 18, 2014
- j) Letter from Comcast, dated Nov. 19, 2014
- k) Letter from Comcast, dated Nov. 18, 2014 rates and information
- l) Fiscal 2015 TAX LEVY LIMITATION FOR MAYNARD
- m) Parking Enforcement, dated Nov 20, 2014
- n) Boys & Girls Club, reminders dated Nov 20, 2014
- o) Maynard on-call Engineer, Wayne Amico, 9/30/14 – 10/23/14
- p) Planning Board memo, dated 11/21/14 BOS request to review potential zoning changes-NBOD
- q) Verizon letter received 11/18/2014
- r) Notice, Holiday Sip & Stroll, Saturday, Dec. 6, 2014 6-8pm Downtown Maynard
- s) Notice, 25<sup>th</sup> Annual "A Christmas Pops" with Maynard Community Band 12/17/14

**4. Consent Agenda**

- a) License renewals 2015; Common Victualler, Entertainment, Liquor Licenses, Class I, Class II, Livery, Automatic Amusements

**5. Appointments:** Cultural Council - Tim Hess

**AGENDA**  
**Maynard Board of Selectmen's Meeting**  
**December 2, 2014**

6. **7:15 Public Hearing:** Liquor violation
7. **Restaurant All Alcohol License Renewal Discussion**
  - a.) Carron Restaurant Group, LLC DBA Peyton's
  - b.) Saini Enterprises, Inc. DBA Savoring Indian Cuisine
8. **Request; Form 43 Early opening on Sundays 10:00 am "Change of Hours"**
9. **BOS Hiring Process for Appointed Positions**
10. **Discussion of Coolidge School Re-use**
11. **Planning Board Response and Clarification, 129 Parker**
12. **Economic Development Updates**
13. **FY16 Budget Update**
14. **Town Administrator Report**
15. **Chairman's Report**
16. **Old/New Business**
17. **Adjournment (10:00)**

Respectfully submitted,

  
Kevin Sweet, Town Administrator

Next meeting date(s):

Regular Meeting – *December 16, 2014*

**THIS AGENDA IS SUBJECT TO CHANGE**



OFFICE OF THE  
**BOARD OF SELECTMEN**  
**TOWN OF MAYNARD**

MUNICIPAL BUILDING  
195 MAIN STREET

MAYNARD, MASSACHUSETTS 01754

Tel: 978-897-1301 Fax: 978-897-8457

**Selectmen's  
Meeting Minutes  
Tuesday, November 18, 2014  
Room 201, Town Hall  
Time: 7:00 pm**

**Board of Selectmen**

**Present: Chair William Cranshaw, Selectman David Gavin, Selectman Jason Kreil, Selectman Chris DiSilva, Selectman Tim Egan, Town Administrator Kevin Sweet, Assistant Town Administrator Andrew Scribner-MacLean and Admin. Assistant Becky Mosca.**

**(This public meeting was recorded).**

**Pledge of Allegiance**

**Public Comments –**

**Acceptance of Minutes of October 21st and November 5th 2014**

A motion was made by Selectman Cranshaw to accept and approve the minutes of October 21, 2014. Second by Selectman Kreil. Vote 5-0. Motion approved.

A motion was made by Selectman Cranshaw to accept and approve the minutes of November 5, 2014. Second by Selectman Kreil. Vote 5-0. Motion approved.

**List of Correspondences (mail to the Selectmen's Office for November 18, 2014).**

- a) Fire Department monthly report, October 2014
- b) Police Department monthly report, October 2014
- c) Accountant monthly report, October 2014
- d) Council on Aging monthly report 2014
- e) Letter dated Nov. 2, 2014, Special employee, comments on Police Work
- f) Letter, DEP, dated 10/30/14 to John Anderson/Skylight Inc.
- g) Notice, ConsCom meeting 11/6/14, 11/18/14
- h) Notice, BOA meeting 11/10/14
- i) Notice, Cultural Council meeting, 11/12/14, 11/19/14
- j) Notice, meeting EDC 11/12/14
- k) Notice, PB, meeting 11/12/14
- l) Notice, Recreation meeting 11/13/14
- m) Notice, BOS Sub, Policy and Reg 11/20/14
- n) Letter from Comcast/Xfinity dated Nov. 6, 2014 Rate installation changes

- o) Notice, holiday Sip & Stroll 12/6/14

**A motion was made** by Selectman Cranshaw to accept the list of correspondences a-o as listed in the agenda. Second by Selectman Egan. Vote 5-0. Motion approved.

Consent agenda;

Proclamation for 4 eagle scouts

**A motion was made** by Selectman Cranshaw to accept and approve the 4 proclamations as some. the agenda. Second by Selectman Gavin. Vote 5-0. Motion approved.

### **Free Downtown Holiday Parking**

**A motion was made** by Selectman Cranshaw to accept and approve the free downtown holiday parking with a 2-hours limit from November 28<sup>th</sup> thru December 31, 2014. Second by Selectman Gavin. Vote 5-0. Motion approved.

### **Report on Cultural District hearing**

ATA, Andrew Scribner-MacLean, brief next steps

Need to build application – lots of work – need to move forward, marketing concept, tie together the arts, theatre, galleries for the District. Pilot, this will need money to plan and process this application. Group will need to hire a grant writer. Money source; request to the BOS to use the money in the Downtown enhancement fund. Board agreed.

### **Discussion of Custodial Consolidation Working Group**

Request for BOS liaison to this working group to explore Town School custodial consolidation under the Town. No vote needed but request BOS representative.

BOS, liaison is Jason Kreil for Schools. Jason agreed to work with this group also.

**Members:** Justin Hemm School Committee, Pete DiCicco Business Manager, Andrew Scribner-MacLean ATA, (1) Principal and (1) Union Member and Jason Kreil BOS.

### **Board & Committee BOS Liaison Assignments**

New members assigned open liaison

#### **Selectman DiSilva**

Maynard Green Communities Committee

Planning Board

Recreation Commission

#### **Selectman Egan**

Community Preservation Committee

Conservation Commission

**7:30 PM Public Hearing FY2015 Tax Classification**

**A motion was made by Selectman Cranshaw** to open public hearing for FY2015 Tax Classification. Second by Selectman Gavin. Vote 5-0 Motion approved.

**As required by Massachusetts General law Chapter 40, Section 56, the Maynard** Board of Selectmen held their annual fiscal year 2015 Tax Classification Hearings. The purpose of the hearing is to determine the percentages of the local tax levy to be borne by each class of real property.

The Assistant Assessor Angela Marrama, and the Board of Assessor Chair, Steve Pomfret, made a presentation of the history of property valuations and tax rates, and presented and evaluation of FY15 tax levy options. The Board of Assessors recommended (1) that there be no Residential Exemption, (2) that there be no Small Commercial Exemption, and (3) that the CIP shift be 1.33 Maynard has never had the Residential or Small Commercial exemptions, and the CIP shift for FY14 was 1.37.

**Motion:****RESIDENTIAL EXEMPTION**

**A Motion made by Selectman Cranshaw** to vote no to reject the residential exemption. Second by Selectman DiSilva. Vote 5-0. Motion approved.

**Note: BOS member Bill Cranshaw stepped away at 7:40 PM**

**SMALL COMMERCIAL EXEMPTION**

**A Motion made by Selectman Gavin** to vote no to reject the small commercial exemption. **Second** by Selectman DiSilva. Vote 4-0. Motion approved.

**CLASSIFICATION SHIFTS**

It was noted that the new growth realized was higher than assumed when setting the FY15 budget.

**A motion was made by Selectman Kreil** to approve the tax rates with a CIP shift of 1.33. Second by Selectman DiSilva Vote 4-0 . Motion approved.

A motion was made by Selectman Gavin to close the public hearing. Second by Selectman Kreil. Vote 4-0. Motion Approved

**Cell Tower Lease Agreement**

Carrie Larson present from CTI  
20 year lease agreement for Town and CTI.

**A motion was made** by Selectman Gavin to approve the CTI cell tower lease agreement. Second by Selectman DiSilva. Vote 4-0. Motion approved.

### **129 Parker Ad-Hoc Committee Zoning Recommendations**

Drop Box items added by Sel. Cranshaw from Sel. Gavin and 129 Parker Reuse Committee. Sel. Gavin; This request we have before us tonight is a request to our Planning Board for some zoning planning and changes. We need to get the ball rolling. To have administration put this forward and seeks a response from the planning board to be submitted and get back to our Board with some questions and answers. Time frame; end of December early January.

### **BOS FY15 Goals Interim Report Card**

Request was from Chair of BOS to have this interim report card for Board. TA, Kevin Sweet indicated that this was a first time for this type of request but noted we have made significant progress.

- **Focus on Seniors;** with a list of accomplishments', recruits, review of budgets, plans, enhanced van service program and published newsletters for a start.
- **Economic Development;** highlights include, reduction in vacancy rates, progress on development and ARRT, parking management and transportation improvements.
- **Communication;** improve overall communication, multiple media outlets, transparency, added message board through grant, COA newsletters, Town website, facebook and Twitter postings.

### **BOS Hiring Process for Appointed Positions**

Drop box letter from Chief DuBois; memo with the details of the hiring process of surrounding communities. Sel. Gavin wants to wait until Sel. Cranshaw is back to discuss this more. Request to add to next agenda. TA, Kevin Sweet commented that if we had I member from the BOS sit in on the hiring process for interviews Board would have a better understanding of the hiring.

### **FY16 Budget Update**

TA, Kevin Sweet, commented that his FY Year 2016 Budget Memorandum was out to all staff. Work had begun, plugged in some expenses, fixed cost, and looked at revenues on going. State cuts, we are waiting and watching for any and all changes from State, Gov. Patrick's budget. Shortfall is around 325 mil., hits to local aid and other line items. This will affect Town of maynard.

### **Economic Development updates**

- Ribbon cutting for Fine Arts Theatre Place, Dec. 5, 2014
- No news from CTP
- EDC meeting scheduled for Wednesday, Nov. 19, 2014

### **TA, Kevin Sweet;**

- Town Planner working on grant for master plan update, (MAPC) benefit to Town
- Streetlights, balance of Main Roads will be changes over to the LED lights in the next couple of weeks and then a few added neighbors will be changes over.
- Tax Title, 6 Deane Street is now the Towns, Auction currently scheduled for Dec 18, 2014.
- Posting for COA Director. Resumes coming in for this position.

### **New/Old Business:**

Selectman Gavin:

- Commented that letter from DEP letter not in BOS packet before this meeting. Why? TA, Kevin Sweet commented that the letter was addressed to another Department and Business. Will reach out to all Departments and let them know we need to receive communications that involve other parties (Boards) immediately so that it can be dispersed..

Selectman Cranshaw via Sel. Kreil

- Wants BOS to be proactive and have meeting and show our support.

Selectman Kreil: - none

Selectman Egan

- Volunteered to represent the Board of Selectmen at the WAVM Telethon 12/12/14.
- Questioned TA about his Board appointment on CPC. TA Sweet comment, Town Counsel sent him email tonight with feedback and recommendation that he should resign and can contact them if he has any additional questions.

Selectman DiSilva - none

**A motion** to adjourn the meeting was made by Selectman Gavin. Second by Selectman DiSilva. Vote 4-0. Motion approved.

Time: 10:40 pm

Approved: \_\_\_\_\_

Date:

*Jason Kreil*

Selectman, Jason Kreil, Clerk

Initials: BJM

**Report of the Library  
For October, 2014  
Submitted by Steve Weiner**

**Activity Report**

**Budget Update:** Contracts for both my union group and the staff's (AFSME) have been resolved. These increases are accounted for in the current FY 15 budget. The only unresolved issue is the raise for the Pages on Jan 1, 2015 (when the minimum wage goes up). We can absorb this, but in the FY 16 budget we need to plan for that increase.

**Building Issues:** The shrubs were cut back as per safety notice. Interior lighting was replaced.

**Meeting Room Use:** 37 meetings were held in the library during September.

**Programs:** Fall programs commenced, including Lego Club, Toy Time, and Story Time. The Book Mill also convened. Local author Julie Berry had a book launch. Approximately 100 people attended.

**Publicity:** Library services were advertised on the library's home page, on Facebook, on the sign board in front of the library, in the *Beacon-villager*, and in *The Boston Globe*.

**Circulation:** Circulation figures are unavailable at this time.

**Miscellaneous:** The primary was held here on September 16h. 935 people voted.



**TOWN OF MAYNARD**  
**Department of Public Works**  
MUNICIPAL BUILDING  
195 Main Street  
**Maynard, MA 01754**  
Tel: 978-897-1317 Fax: 978-897-7290  
[www.townofmaynard-ma.gov](http://www.townofmaynard-ma.gov)

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**Administration**

**Highway**

**Water & Sewer**

**WWTP**

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To: Board of Selectmen

From: Christopher Okafor, Operations Manager

Date: November 13, 2014

Re: Monthly Report – September 2014

**Administration: Submitted by Christopher Okafor, Operations Manager**

Some of the major issues worked on in the month of September 2014 include:

- Analysis of DPW – ongoing
- Personnel Management - ongoing
- Continue implementation of Facility Dude Work Order Program
- Attending to various public complaints and requests
- Scheduling various training programs - ongoing
- Parks maintenance - ongoing
- Glenwood Cemetery maintenance - ongoing
- Monitoring Trash/Recycling programs Contract - monthly meeting with contractor
- Monitoring WWTP Contract - meeting with Veolia - ongoing
- Working with BETA Engineering on Unaccepted Roadway, Sidewalk and Ramp inventory – ongoing
- MassDOT Winter Rapid Recovery Road Program Projects (WRRRP)
- MassDOT Chapter 90 Road Projects
- Updating Water & Sewer Rules and Regulations - ongoing
- DPW Design and Construction Standards & Details - ongoing
- Reviewing all DPW fees – ongoing
- Preliminary discussions with VHB on potential installation of a Transfer Station Facility - ongoing

- Tree Works – various locations
- New Water Source Investigation with Woodard & Curran - ongoing
- Misc.

**Water and Sewer Division: Submitted by Tim Mullally, Foreman**

- DEP monthly reports
- Daily sewer lift station checks and repairs as needed
- Daily final reads for water and sewer
- Daily Dig Safe mark outs
- Daily water treatment plant operations
- DEP water quality testing
- Mow grass at towers, lift stations and water treatment plants
- Routine sewer jetting and cleaning of trouble spots
- Installed five new hydrants
- Sewer block 40 Old Marlboro Road
- Raise and blow out water gates on Summer Street for paving

**Highway Division: Submitted by Joe Foster, Foreman**

- Our primary focus this month was to maintain cemetery; i.e. leaf pick up including afternoon overtime and Saturdays
- Spent 10-12 days this month mowing and removing leaves at the Cemetery
- Four days working with Lazaro Paving, Inc. Parker and Acton Streets
- Two days cleaning drainage easement on 107 Acton Street
- We had three internments
- We spend three days starting second town wide sweep on the Main Streets
- One day paving Marlboro (water trench), Walnut and Elm Court
- Two evenings repairing street lights town wide
- One day cleaning stump grindings in Cemetery
- Prepared winter equipment

We continued to assist other Departments and groups as needed with manpower and or equipment as requested. We moved town meeting supplies back and forth from town hall to Fowler Middle School and placed barricades for downtown trick or treat.

**Waste Water Treatment Plant: Submitted by Gerald Ballentine, Chief Operator, Veolia**

- Grounds maintenance – lawn mowing , weed wacking
- Removed brush/vine growth along inside of fence
- Removed build-up grease under RBC bearings – all 12 RBCs completed
- Penn Valley Pump techs replaced upper end of unit – found rocks in pump – repair went from warranty item to cost item – received cost

- Replaced mechanical seals for plant water pump #1 – still leaks – sending to Hayes Pump for evaluation
- Notified DEP of high fecal count
- Replaced sampler tubing – samplers
- Checked manholes for water build-up – all OK
- Woodard and Curran – installed high pressure latch with reset button – Penn Valley Pumps; installed reset button on SCADA for co-mag alarms; corrected problem with co-mag waste pumps running at set speed – now variable speed – adjusted pump on speed; started compiling alarm screen
- Quarterly toxicity analyses results in compliance with acute and chronic toxicity protocol
- Plant water pump to Hayes Pump
- Scheduled mechanical seal replacement co-mag waste pump
- Scheduled oil changes small gear boxes
- RBC #5 bearing failure – seeking 3 price quotes
- CCC scum pump check valve failure – does not seat (close) work in process
- Compiling information CMMS on equipment



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**Administration**

**Highway**

**Water & Sewer**

**WWTP**

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To: Board of Selectmen

From: Christopher Okafor, Operations Manager

Date: November 25, 2014

Re: Monthly Report – October 2014

**Administration: Submitted by Christopher Okafor, Operations Manager**

Some of the major issues worked on in the month of October 2014 include:

- Analysis of DPW – ongoing
- Personnel Management - ongoing
- Continue implementation of Facility Dude Work Order Program
- Attending to various public complaints and requests
- Scheduling various training programs - ongoing
- Parks maintenance - ongoing
- Glenwood Cemetery maintenance - ongoing
- Monitoring Trash/Recycling programs Contract - monthly meeting with contractor
- Monitoring WWTP Contract - meeting with Veolia - ongoing
- Working with BETA Engineering on Unaccepted Roadway, Sidewalk and Ramp inventory – ongoing
- Recoating of the steel water tank -
- Updating Water & Sewer Rules and Regulations - ongoing
- DPW Design and Construction Standards & Details - ongoing
- Reviewing all DPW fees – ongoing
- Preliminary discussions with VHB on potential installation of a Transfer Station Facility - ongoing
- Tree Works – various locations

- 2014 Roads Paving Projects – Summer Street
- New Water Source Investigation with Woodard & Curran - ongoing
- Misc.

**Water and Sewer Division: Submitted by Tim Mullally, Foreman**

- DEP monthly reports
- Daily sewer lift station checks and repairs as needed
- Daily final reads for water and sewer
- Daily Dig Safe mark outs
- Daily water treatment plant rotation and operations
- DEP water quality testing
- Mow grass at towers, lift stations and water treatment plants
- Routine sewer jetting and cleaning of trouble spots
- High head pump #1 at Rockland WTP rebuilt and reinstalled
- Isolate and drain the 3.1 million gallon steel tower to get it ready and sandblast and paint the inside
- Two inch water leak repaired on Marlboro Street
- Raise and blow out water gates on Acton and Parker Street
- Inspect pipe and hydrant install on Fowler Street

**Highway Division: Submitted by Joe Foster, Foreman**

- Five days working at the leaf dump pushing the leaves while Harvey dumped during town wide yard waste pick up
- Three days working with Lazaro Paving, Inc. on Parker and Acton Streets
- Cleaning drainage easement on Summer Hill Road
- Started second town wide sweep
- Paved water trench on Main, Mill and Summer Hill road
- One evening repairing street lights town wide
- Repaired concrete sidewalks on Parker, Florida, Acton and Powder Mill Road
- Installed signs at the Boys and Girls Club and Parker Street crosswalks
- Prepared winter equipment
- Checked catch basin around town to prevent flooding

We continued to assist other Departments and groups as needed with manpower and or equipment as requested. Moved voting materials back and forth, placed barricades for Veterans Day Parade.

**Waste Water Treatment Plant: Submitted by Gerald Ballentine, Chief Operator, Veolia**

- Grounds maintenance – lawn mowing , weed whacking, leaf removal
- Replaced sampler tubing – all samplers
- Checked manholes for water build up – all okay
- RBC #5 bearing failure – seeking three price quotes – exercising RBC ½ + hours per day
- CMMS major equipment entered – started creating work orders
- Drained and cleaned both chlorine contact chambers – chamber #1 has some concert damage around inlet gate
- Clean check valves sludge pumps 1 and 2 – replaced cover gaskets
- Drained and cleaned influent classifier – installed gasket on inlet chute – leaks
- Ordered chemicals as needed
- Submitted monthly reports EPA, DEP, DPW
- Passed Veolia's semi-annual QAQC analyses
- Tertiary treatment process (Co-Mag) taken off line – Change in NPDEs permit
- Cleaned effluent cascades
- Replaced batteries in all PLC power supplies
- All staff members are SCBA certified
- SCBAs inspected and certified
- Boiler cleaned and inspected
- Weekly cleaned discharge weirs all tanks
- Weekly greased RBS bearings



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**Office of Board of Selectmen**

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**Becky Mosca**  
*Administrative Assistant*

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**DATE November 19, 2014**

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**To All Boards and Committees**

**RE: Updated list of Liaison Selectmen to Boards and Committees**

**Selectman Gavin:**

**[dgavin@townofmaynard.net](mailto:dgavin@townofmaynard.net)**

- Council on Aging
- Finance Committee
- Cultural Council

**Selectman Kreil:**

**[jkreil@townofmaynard.net](mailto:jkreil@townofmaynard.net)**

- \* Historical Committee
- \* Board of Assessors
- \* School Committee

**Selectman Egan:**

**[Tegan@townofmaynard.net](mailto:Tegan@townofmaynard.net)**

- Community Preservation Committee
- Conservation Commission

**Selectman DiSilva:**

**[cdisilva@townofmaynard.net](mailto:cdisilva@townofmaynard.net)**

- \* Maynard Green Communities Committee
- \* Planning Board
- \* Recreation Commission

**Selectman Cranshaw:**

**[wcranshaw@townofmaynard.net](mailto:wcranshaw@townofmaynard.net)**

- Library
- Economic Development Committee

**TOWN OF MAYNARD**  
**MEETING NOTICE**

POSTED IN ACCORDANCE WITH THE PROVISIONS OF MGL 30A §§18-25

Maynard Community Preservation Committee  
**PUBLIC MEETING NOTICE**

Maynard Town Hall, Room # 101 (lower level)  
Wednesday, November 19, 2014 at 7:00 PM

**Agenda or Topics to be discussed listed below** (That the chair reasonably anticipates will be discussed)

**CALL TO ORDER:**

**PUBLIC COMMENTS:**

**ADMINISTRATIVE BUSINESS:**

- Review and approve minutes from 11/5/14 meeting.
- Update on our files and copying them

**CORRESPONDENCE:**

- Mail received

**BUSINESS:**

- Review and discuss latest Final applications
- Review and discuss financial reports
- Update on ongoing projects
- Administrative issues
- CPC Workshop
- New/Old Business

**Upcoming Meetings:**

- Determine next regularly scheduled meeting.

**THIS AGENDA IS SUBJECT TO CHANGE**

Posted: M. John Dwyer, CPC Chairman

**TOWN OF MAYNARD**  
**MEETING NOTICE**

POSTED IN ACCORDANCE WITH THE PROVISIONS OF MGL 30A §§18-25

Maynard Conservation Commission

Maynard Town Hall  
Municipal Services Conference Room  
THURSDAY, November 20, 2014 at 6:30 PM

**Agenda or Topics to be discussed listed below** (That the chair reasonably anticipates will be discussed)

**ADMINISTRATIVE BUSINESS:**

- Review minutes from 10/06/2014.

**PUBLIC HEARING:**

- Notice of Intent (7:00)  
49-51 Waltham Street  
Skylight, LLC  
Redevelopment of Oriental Delight property

**WETLANDS/STORMWATER ISSUES:**

- Keene Ave subdivision stormwater management (7:30)
- COC for Lots 7A and 8A in Taylor Road Subdivision
- Final regulations to the WPA promulgated

**LAND MANAGEMENT:**

- none

**BUSINESS:**

- Review Draft Stormwater Management Bylaw regulations
- DEP Central office relocated to 8 New Bond Street in Worcester.

**Mail of note:**

- none

**Upcoming Meetings:**

- Next Conservation Commission meeting, **December 2, 2014.**
- DEP Wetland Workshops on Revised Regulations, various dates and locations
- Friends of ARNWR, Loons of Massachusetts, 7:00, Visitor Center, Sudbury
- Assessing Ecologically Important Habitats in Your Community Thursday, **November 20** from 11-1, Belchertown

**THIS AGENDA IS SUBJECT TO CHANGE**

Chairperson: Mr. Fred King

Posted by: Linda Hansen, agent

**TOWN OF MAYNARD**  
**MEETING NOTICE**

POSTED IN ACCORDANCE WITH THE PROVISIONS OF MGL 30A §§18-25

Maynard Conservation Commission

Maynard Town Hall  
Municipal Services Conference Room  
TUESDAY, December 2, 2014 at 6:30 PM

**Agenda or Topics to be discussed listed below** (That the chair reasonably anticipates will be discussed)

**ADMINISTRATIVE BUSINESS:**

- Review minutes from 11/20/2014.

**PUBLIC HEARING:**

- Notice of Intent (7:00)  
49-51 Waltham Street  
Skylight, LLC  
Redevelopment of Oriental Delight property
- Abbreviated Notice of Resource Area Delineation (7:05)  
Assabet River Rail Trail  
Marta Nover, representing

**WETLANDS/STORMWATER ISSUES:**

- Keene Ave subdivision stormwater management
- HS baseball field site visit report

**LAND MANAGEMENT:**

- Encroachment at Dix Road
- OARS Blue Trails

**BUSINESS:**

- Review Draft Stormwater Management Bylaw regulations

**Mail of note:**

- none

**Upcoming Meetings:**

- Next Conservation Commission meeting, **December 16, 2014.**

**THIS AGENDA IS SUBJECT TO CHANGE**

Chairperson: Mr. Fred King

Posted by: Linda Hansen, agent

Date Posted: \_\_\_\_\_

# TOWN OF MAYNARD

## MEETING NOTICE

POSTED IN ACCORDANCE WITH THE PROVISIONS OF MGL 30A §§18-25

### Finance Committee

\_\_\_\_\_  
Name of Board/Committee

Address of Meeting: \_\_\_\_\_ Town Hall \_\_\_\_\_ Room: 201 \_\_\_\_\_

Monday      November 24      2014      7:00      PM  
Day of week      Month      Date      Year      Time      Circle One  
(Circle One)

**Agenda or Topics to be discussed listed below** (That the chair reasonably anticipates will be discussed)

1. Approve Minutes of previous Meeting(s): \_\_\_\_\_  
(Meeting Dates)

2. Old Business Topics: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. New Business Topics: \_\_\_\_\_  
  
Review FY15 budget issues  
Discussion of FY16 budget process

4. Other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**THIS AGENDA IS SUBJECT TO CHANGE**

Chairperson Peter Campbell \_\_\_\_\_

Posted by: \_\_\_\_\_

Date: \_\_\_\_\_

Date Posted: \_\_\_\_\_

# TOWN OF MAYNARD

## MEETING NOTICE

POSTED IN ACCORDANCE WITH THE PROVISIONS OF MGL 30A §§18-25

### Finance Committee

\_\_\_\_\_  
Name of Board/Committee

Address of Meeting: \_\_\_\_\_ Town Hall \_\_\_\_\_ Room: 201

Monday            December    1            2014            7:00            PM  
Day of week        Month        Date            Year            Time            Circle One  
(Circle One)

**Agenda or Topics to be discussed listed below** (That the chair reasonably anticipates will be discussed)

1. Approve Minutes of previous Meeting(s): \_\_\_\_\_  
(Meeting Dates)

2. Old Business Topics: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. New Business Topics: \_\_\_\_\_  
  
Review FY15 budget issues  
Discussion of FY16 budget process

4. Other: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**THIS AGENDA IS SUBJECT TO CHANGE**

Chairperson Peter Campbell

Posted by: \_\_\_\_\_

Date: \_\_\_\_\_

Date Posted: November 24, 2014

**TOWN OF MAYNARD**

**MEETING NOTICE**

POSTED IN ACCORDANCE WITH THE PROVISION OF MGL 30A § 18-25

(All public meetings may be broadcast, recorded or videotaped)

**Economic Development Committee**

Address of Meeting: 195 Main Street, Maynard      Room: Finance Room 202

|                    |                |          |                    |             |                  |       |
|--------------------|----------------|----------|--------------------|-------------|------------------|-------|
| <b>M T W T H F</b> | <b>Tuesday</b> | <b>–</b> | <b>December 2,</b> | <b>2014</b> | <b>8:30 a.m.</b> |       |
|                    | Month          |          | Date               | Year        | Time             | AM/PM |

Agenda or Topics to be discussed listed below (That the chair reasonably anticipates will be discussed)

1. Visitor Statements/Introductions
2. Approve Minutes
3. Schedule Next Meeting
4. Plan Maynard Business Tour
5. Reconsideration of tabled motion from 11/12/14 meeting
6. Follow-up on Tour of Maynard “Gateways.”

**THIS AGENDA IS SUBJECT TO CHANGE**

Chairman: Christopher Worthy

Posted by: Christopher Worthy

Date: November 24, 2014

**AGENDA: Board of Health Meeting**

*Tuesday – November 25, 2014 – 6:30pm  
Municipal Services Conference Room of Town Hall (195 Main Street)*

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- I. CALL TO ORDER**
- II. MINUTES/PERMITS REVIEW & APPROVAL**
  - a. September 30, 2014 Meeting Minutes
  - b. October 28, 2014 Meeting Minutes
- III. HEALTH AGENT REPORT**
  - a. Housing/Nuisance Complaints
  - b. Landfill Monitoring
  - c. Food Inspection Program
    - Online Permitting Approval Procedure
    - Re-Permitting Listings for Approval
  - d. Maynard Board of Health/Region 4A/MRC
    - Flu Clinic Reimbursement Update
  - e. Miscellaneous
- IV. OLD BUSINESS**
  - a. Miscellaneous
- V. NEW BUSINESS**
- VI. ADJOURNMENT –**

THIS AGENDA IS SUBJECT TO CHANGE

CHAIRPERSON: RON CASSIDY  
POSTED BY: KELLY PAWLUCZONEK

DATE: NOVEMBER 21, 2014



The Commonwealth of Massachusetts  
MASSACHUSETTS SENATE

**SENATOR JAMES B. ELDRIDGE**  
*Middlesex and Worcester District*

STATE HOUSE, ROOM 413A  
BOSTON, MA 02133-1053  
TEL. (617) 722-1120  
FAX (617) 722-1089

JAMES.ELDRIDGE@MASENATE.GOV  
WWW.MASENATE.GOV



*Chairman*  
COMMITTEE ON HOUSING  
*Vice Chairman*  
SENATE COMMITTEE ON GLOBAL WARMING  
AND CLIMATE CHANGE

DISTRICT OFFICE  
225 MAIN STREET, ROOM 106  
MARLBOROUGH, MA 01752  
TEL. (508) 786-3040

November 18, 2014

His Excellency Deval L. Patrick  
Massachusetts State House  
Office of the Governor  
Room 280  
Boston, MA 02133

Dear Governor Patrick,

As you consider mid-year reductions to balance the FY2015 budget I ask that you be mindful of our cities, towns and schools, and avoid any cuts in these critical areas. I am very concerned about possible cuts to Chapter 70 school funding, the Special Education Circuit Breaker, McKinney-Vento homeless student transportation, regional school transportation, unrestricted municipal aid, and municipal grants, as well as unique municipal aid, including regional school bonus aid and prison mitigation funding. Cuts in these accounts would unduly burden local budgets in the middle of the fiscal year, and would result in reductions in important community services that the residents of our Commonwealth rely on. As you work on developing a budget plan I strongly urge you to protect these accounts.

Thank you for your consideration.

Sincerely,

James B. Eldridge

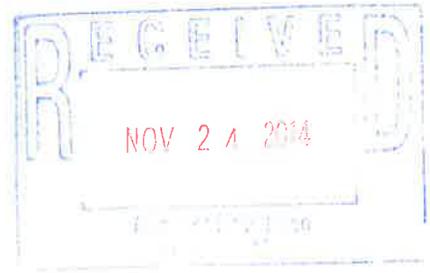
**State Senator**

*Middlesex and Worcester District*



November 19, 2014

Board of Selectmen  
Town of Maynard  
195 Main Street  
Maynard, MA 01754



Dear Chairman and Members of the Board:

Comcast is pleased to announce that it will continue to provide high-speed Internet service to Town of Maynard schools, and your local library, free of charge again this year, continuing the company's tradition of putting its advanced fiber technology to work for the communities we serve.

Comcast has offered free high-speed Internet service to schools, libraries and Boys & Girls Clubs across the region since our arrival in 2003. Comcast also uses an advanced fiber-rich network to deliver free cable television service to schools and other public buildings in Town of Maynard. The company's broadband contribution in Town of Maynard alone has an annual value of more than \$1,557.00.

Additionally, Comcast launched Internet Essentials in 2011, a program which provides families with children who are eligible to receive free and reduced lunches under the National School Lunch Program (NSLP) with low-cost Internet service, affordable computers and digital literacy training. The goal of Internet Essentials is to help close the digital divide and ensure more Americans benefit from all the Internet has to offer. The national program addresses what research has identified as the three primary barriers to broadband adoption – 1) a lack of understanding of how the Internet is relevant and useful; 2) the cost of a home computer; and 3) the cost of Internet service. The launch of this program has been a collaborative effort with schools, community leadership and community based organizations throughout the country. To learn more, please visit <http://www.partner.internetessentials.com>.

Comcast is focused on delivering the best in innovation, information and entertainment to our customers in Town of Maynard and across the region. We are committed to using our resources to make meaningful investments in communities where our customers and employees live and work. Comcast is pleased to help make a difference in schools and libraries by providing fast and reliable video and high-speed Internet connections.

As always, it has been a pleasure working with your community and we look forward to continuing our support of Town of Maynard for years to come.

Sincerely yours,

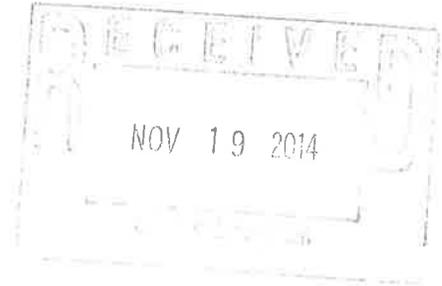
A handwritten signature in black ink, appearing to read "Timothy G. Murnane".

Timothy G. Murnane  
Vice President, External Affairs  
Comcast – Greater Boston Region



November 18, 2014

Board of Selectmen  
Town of Maynard  
195 Main Street  
Maynard, MA 01754



**RE: Important Information on Price Adjustments**

Dear Chairman and Members of the Board:

We are committed to constantly improving our customers' entertainment and communications experience in your community, and we continue to invest in making their services even better. As we make these and other investments, we periodically need to adjust prices due to increases we incur in programming and other business costs. Starting December 20, 2014, new prices will apply to select XFINITY TV and Internet services and equipment as reflected in the enclosed notice.

Among these price changes, we have itemized a Regional Sports Fee for customers receiving Expanded Basic and Xfinity Latino 450 service tiers and above to offset the rising costs of delivering regional sports networks. In addition, we have improved our Digital Adapter Additional Outlet service so that our Family Tier, Digital Economy, and Latino tier customers receive the same channel lineup on their primary and additional outlets. Starting December 20, 2014, the Digital Adapter Additional Outlet service fees for these customers will be \$2.99.

We are committed to providing our customers with a consistently superior experience, including 24/7 customer service and on-time arrival—or we'll credit the customer \$20 or provide a free premium channel for three months. We back up our services with the Comcast Customer Guarantee (visit [www.comcast.com/guarantee](http://www.comcast.com/guarantee) for details).

We know you may have questions about these changes. If I can be of any further assistance, please contact me at 978.825.2308.

Sincerely,

*Ben Pearlman*

Ben Pearlman, Sr. Manager  
Government & Regulatory Affairs

Enclosure

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**IMPORTANT** Information about your XFINITY® Service

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November 20, 2014

Dear Valued Customer:

Comcast is committed to keeping you informed about our products and services. Periodically, we must adjust prices due to increases in programming and business costs. **Starting December 20, 2014, the monthly price for the following services will increase as follows:**

|                              | <b>Current Price</b> | <b>New Price 12/20/2014</b> |
|------------------------------|----------------------|-----------------------------|
| Blast Plus .....             | \$84.95              | \$86.95                     |
| Blast Extra Bundle .....     | \$74.95              | \$76.95                     |
| Canales Selecto .....        | \$12.95              | \$14.95                     |
| Total Premium with SET ..... | \$61.45              | \$63.95                     |
| Digital Gold .....           | \$53.45              | \$53.95                     |
| Platinum Pak .....           | \$53.45              | \$53.95                     |

If you're receiving services on a promotional basis, under a minimum term agreement associated with a specific rate, or in the guaranteed period of one of our SurePrice™ plans as of December 13, 2014, the prices for those specific services will not be affected during the applicable period.

Thanks for being a Comcast customer.



Prices shown are for residential service only and do not include federal, state and local taxes, FCC user and franchise fees or Regulatory Recovery fees or other related costs. Prices and services are subject to change. Call 1-800-COMCAST for additional details. ©2014 Comcast.

X-35639

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**IMPORTANT** Information about your XFINITY® Service

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November 20, 2014

Dear Valued Customer:

Comcast is committed to keeping you informed about our products and services. Periodically, we must adjust prices due to increases in programming and business costs. **Starting December 20, 2014, Comcast's monthly leased modem charge will increase \$2.00. As the package you currently subscribe includes a leased modem, the price of that package will increase as follows:**

|                                | <b>Current Price</b> | <b>New Price 12/20/2014</b> |
|--------------------------------|----------------------|-----------------------------|
| Earthlink w/leased modem ..... | \$53.95              | \$55.95                     |
| Galaxy w/leased modem .....    | \$56.95              | \$58.95                     |
| NetOne w/leased modem .....    | \$56.95              | \$58.95                     |

If you're receiving services on a promotional basis, under a minimum term agreement associated with a specific rate, or in the guaranteed period of one of our SurePrice™ plans as of December 13, 2014, the prices for those specific services will not be affected during the applicable period.

Thanks for being a Comcast customer.



Prices shown are for residential service only and do not include federal, state and local taxes, FCC user and franchise fees or Regulatory Recovery fees or other related costs. Prices and services are subject to change. Call 1-800-COMCAST for additional details. ©2014 Comcast.

X-35640

# IMPORTANT INFORMATION REGARDING YOUR XFINITY SERVICES AND RATES FOR Maynard & Stow, MA

Dear Valued Customer,

November 2014

At Comcast, we are committed to constantly improving your entertainment and communications experience, and we continue to invest in making your services even better. As we make these and other investments, we periodically need to adjust prices due to increases we incur in programming and other business costs.

Starting on **December 20, 2014**, the prices of select XFINITY® TV and Internet services and equipment will change. **We've included the changes in this notice.**

Among these price changes, we have itemized a Regional Sports Fee for customers receiving Expanded Basic and XFINITY TV 450 Latino service tiers and above to offset the rising costs of distributing regional sports networks.

In addition, we have improved our Digital Adapter Additional Outlet Service so that our Family Tier, Digital Economy, and XFINITY TV Latino customers receive the same channel lineup on their primary and additional outlets. If you are one of these customers, starting **December 20, 2014**, your Digital Adapter Additional Outlet Service fee will be \$2.99.

Have questions? Please visit us at [comcast.com/questions](http://comcast.com/questions).

If you're receiving services on a promotional basis, under a minimum term agreement associated with a specific rate, or in the guaranteed period of one of our SurePrice™ plans as of December 13, 2014, the prices for those specific services will not be affected during the applicable period.

## BUNDLED PACKAGES<sup>1</sup>

### QUAD PLAY PACKAGES

QUAD PLAY PACKAGE PRICING BELOW IS ADDITIONAL TO TRIPLE PLAY PACKAGE PRICING

|                                  |         |                                      |         |
|----------------------------------|---------|--------------------------------------|---------|
| with Secure 300 add <sup>2</sup> | \$39.95 | <b>For SurePrice add<sup>3</sup></b> | \$35.00 |
| with Secure 350 add <sup>2</sup> | \$49.95 | <b>For SurePrice add<sup>3</sup></b> | \$45.00 |

### TRIPLE PLAY PACKAGES

|  | Current Price | New Price Eff. 12/20/14 |
|--|---------------|-------------------------|
| <b>Starter XF Triple Play Bundle</b> Includes Digital Starter for primary outlet, Performance Internet and XFINITY Voice Unlimited™  | \$147.49      | No Change               |
| <b>SurePrice<sup>4</sup></b>   | \$124.99      | No Change               |
| <b>SurePrice<sup>4</sup></b> (for 12 month promotion customers subscribing before 12/10/13)  | \$119.99      | No Change               |
| <b>Preferred XF Triple Play Bundle</b> Includes Digital Starter and Digital Preferred for primary outlet, Performance Internet and XFINITY Voice Unlimited™  | \$160.49      | No Change               |
| <b>SurePrice<sup>4</sup></b>   | \$144.99      | No Change               |
| <b>SurePrice<sup>4</sup></b> (for 12 month promotion customers subscribing 12/10/13 thru 3/31/14)  | \$134.99      | No Change               |
| <b>SurePrice<sup>4</sup></b> (for 12 month promotion customers subscribing on or before 12/09/13)  | \$129.99      | No Change               |
| <b>HD Preferred XF Triple Play Bundle</b> Includes Digital Starter, Digital Preferred and Starz® for primary outlet, HD Technology Fee, Performance Internet and XFINITY Voice Unlimited™                      | \$170.49      | No Change               |
| <b>SurePrice<sup>4</sup></b>   | \$154.99      | No Change               |
| <b>SurePrice<sup>4</sup></b> (for 12 month promotion customers subscribing 12/10/13 thru 3/31/14)  | \$144.99      | No Change               |
| <b>SurePrice<sup>4</sup></b> (for 12 month promotion customers subscribing on or before 12/09/13)  | \$139.99      | No Change               |
| <b>HD Preferred Plus XF Triple Play Bundle</b> Includes Digital Starter, Digital Preferred, HBO® and Starz® for primary outlet, HD Technology Fee, Blast!® Internet and XFINITY Voice Unlimited™               | \$190.49      | No Change               |
| <b>SurePrice<sup>4</sup></b>   | \$174.99      | No Change               |
| <b>SurePrice<sup>4</sup></b> (for 12 month promotion customers subscribing 12/10/13 thru 3/31/14)  | \$164.99      | No Change               |
| <b>SurePrice<sup>4</sup></b> (for 12 month promotion customers subscribing on or before 12/09/13)  | \$159.99      | No Change               |
| <b>HD Premier XF Triple Play Bundle</b> Includes Digital Starter, Digital Premier and DVR Service or AnyRoom® DVR Service for primary outlet, HD Technology Fee, Blast!® Internet and XFINITY Voice Unlimited™ | \$215.49      | No Change               |
| <b>SurePrice<sup>4</sup></b>   | \$184.99      | No Change               |
| <b>SurePrice<sup>4</sup></b> (for 12 month promotion customers subscribing before 12/10/13)  | \$179.99      | No Change               |

### TRIPLE PLAY PACKAGES

|  | Current Price | New Price Eff. 12/20/14 |
|--|---------------|-------------------------|
| <b>HD Complete XF Triple Play Bundle</b> Includes Digital Starter, Digital Premier, The Movie Channel® and AnyRoom® DVR Service for primary outlet, Digital Additional Outlet Service on up to 3 TVs, HD Technology Fee, Blast!® Internet, Wireless Gateway and XFINITY Voice Unlimited™ | \$245.49      | No Change               |
| <b>SurePrice<sup>4</sup></b>   | \$224.99      | No Change               |
| <b>SurePrice<sup>4</sup></b> (for 12 month promotion customers subscribing before 12/10/13)  | \$219.99      | No Change               |
| <b>Economy Triple Play XF</b> Includes Digital Economy for primary outlet, Economy Plus Internet and XFINITY Voice Local with More®  | \$92.85       | No Change               |
| <b>XFINITY LATINO PAQUETE TRIPLE</b>   | Current Price | New Price Eff. 12/20/14 |
| <b>XFINITY 3300 Latino</b> Includes XFINITY TV 300 Latino for primary outlet, Performance Internet, XFINITY Voice Unlimited™ and Carefree Minutes Latin America 300. Can substitute Carefree Minutes Mexico 300.   | \$134.99      | No Change               |
| <b>SurePrice<sup>4</sup></b>   | \$124.99      | No Change               |
| <b>XFINITY 3450 Latino</b> Includes XFINITY TV 450 Latino for primary outlet, Performance Internet, XFINITY Voice Unlimited™ and Carefree Minutes Latin America 300. Can substitute Carefree Minutes Mexico 300.   | \$142.49      | No Change               |
| <b>SurePrice<sup>4</sup></b>   | \$134.99      | No Change               |
| <b>SurePrice<sup>4</sup></b> (for 12 month promotion customers subscribing 12/10/13 thru 05/19/14)   | \$124.99      | No Change               |
| <b>SurePrice<sup>4</sup></b> (for 12 month promotion customers subscribing on or before 12/09/13)  | \$119.99      | No Change               |
| <b>XFINITY 3600 Latino</b> Includes Digital Starter, Digital Preferred and XFINITY TV Latino for primary outlet, Performance Internet, XFINITY Voice Unlimited™ and Carefree Minutes Latin America 300. Can substitute Carefree Minutes Mexico 300.                                      | \$160.49      | No Change               |
| <b>SurePrice<sup>4</sup></b>   | \$144.99      | No Change               |
| <b>XFINITY 3650 Latino</b> Includes Digital Starter, Digital Preferred, XFINITY TV Latino and Starz® for primary outlet, HD Technology Fee, Performance Internet, XFINITY Voice Unlimited™ and Carefree Minutes Latin America 300. Can substitute Carefree Minutes Mexico 300.           | \$170.49      | No Change               |
| <b>SurePrice<sup>4</sup></b>   | \$154.99      | No Change               |
| <b>XFINITY 3150 Latino</b> Includes XFINITY TV 150 Latino for primary outlet, Economy Plus Internet and XFINITY Voice Unlimited™   | \$97.85       | No Change               |

| <b>BASIC AND DIGITAL ANCILLARY SERVICES</b>   | Current Price | New Price Eff. 12/20/14 |
|---|---------------|-------------------------|
| <b>HBO®6</b>  | \$19.95       | \$15.00                 |
| <b>Showtime®6</b>   | \$19.95       | \$12.00                 |
| <b>Starz®6</b>  | \$19.95       | \$12.00                 |
| <b>Cinemax®6</b>  | \$19.95       | \$12.00                 |
| <b>The Movie Channel®6</b>  | \$19.95       | \$12.00                 |
| <b>Playboy®6</b>  | \$19.95       | No Change               |
| <b>Sports Entertainment Package7</b> Includes over 28 channels including NFL RedZone, ESPNU, ESPN Goal Line, PAC 12, Big Ten Network, CBS Sports Network, FCS Atlantic, and FCS Central | \$8.95        | No Change               |
| <b>Family Tier18</b> Includes over 35 channels including CNN Headline News, Sprout, National Geographic, and HGTV   | \$14.95       | No Change               |
| <b>XFINITY TV Latino®6</b> Includes over 45 channels of Spanish Language programming  | \$17.95       | No Change               |
| <b>Digital Preferred19</b> Includes over 65 channels including Cooking Channel, NFL Network, Destination America, DIY, and Disney Junior  | \$17.95       | No Change               |
| <b>Digital Preferred plus One Premium7</b> Includes Digital Preferred and choice of Showtime®, Starz®, Cinemax® or The Movie Channel®   | \$32.45       | \$29.95                 |
| <b>Digital Preferred with HBO®7</b> Includes Digital Preferred and HBO®   | \$32.45       | \$32.95                 |
| <b>Digital Preferred plus Two Premiums7</b> Includes Digital Preferred and choice of two premium channels of Showtime®, Starz®, Cinemax® or The Movie Channel®                          | \$43.45       | \$41.95                 |
| <b>Digital Preferred with HBO® and One Premium7</b> Includes Digital Preferred, HBO® and choice of Showtime®, Starz®, Cinemax® or The Movie Channel®                                    | \$43.45       | \$44.95                 |
| <b>Digital Preferred Plus7</b> Includes Digital Preferred, HBO® and Starz® (No longer available for new subscription effective 12/20/14)  | \$43.45       | \$44.95                 |
| <b>Digital Premier7</b> Includes Digital Preferred, HBO®, Showtime®, Starz®, Cinemax® and Sports Entertainment Package  | \$57.45       | \$59.95                 |
| <b>HD Technology Fee11</b>  | \$9.95        | No Change               |
| <b>3D Technology Fee12</b>  | \$0.00        | No Change               |
| <b>DVR Service8</b>   | \$8.00        | \$10.00                 |
| <b>AnyRoom® DVR Service9</b>  | \$10.00       | No Change               |
| <b>Digital Additional Outlet Service10</b> (SD or HD)   | \$9.95        | No Change               |
| with DVR Service8   | \$17.95       | \$19.95                 |
| with AnyRoom® DVR Service   | \$19.95       | No Change               |
| with AnyRoom® DVR Service (client)  | \$9.95        | No Change               |
| with CableCARD20  | \$7.45        | No Change               |
| <b>Digital Adapter Additional Outlet Service21</b> (SD or HD)   | \$1.99        | \$2.99                  |
| with Digital Economy22  | \$0.50        | \$2.99                  |
| with Family Tier23  | \$0.50        | \$2.99                  |
| with XFINITY TV Latino24  | \$0.50        | \$2.99                  |
| <b>INTERNATIONAL SELECTIONS6</b>  | Current Price | New Price Eff. 12/20/14 |
| <b>Rai Italia</b> (Italian)   | \$9.99        | No Change               |
| <b>TV5 MONDE</b> (French)   | \$9.99        | No Change               |
| <b>CTI-Zhong Tian Channel</b> (Chinese/Mandarin)  | \$11.99       | No Change               |
| <b>RTN</b> (Russian)  | \$14.99       | No Change               |
| <b>Willow Plus</b> (South Asian/Cricket Sport)  | \$14.99       | No Change               |
| <b>Zee TV</b> (South Asian)   | \$14.99       | No Change               |
| <b>SIC</b> (Portuguese)   | \$9.99        | No Change               |
| <b>TV Globo</b> (Portuguese/Brazilian)  | \$19.99       | No Change               |
| <b>PFC</b> (Portuguese/Brazilian)   | \$19.99       | No Change               |
| <b>TV Globo &amp; PFC</b> (Portuguese/Brazilian)  | \$29.99       | No Change               |

| <b>PAY-PER-VIEW AND ON DEMAND SUBSCRIPTION SERVICES25</b>                  | Current Price | New Price Eff. 12/20/14 |
|--|---------------|-------------------------|
| <b>Bollywood Hits On Demand</b>  | \$12.99       | No Change               |
| <b>Bollywood Hits On Demand</b> w/a South Asian international selection    | \$9.99        | No Change               |
| <b>here! TV On Demand</b>  | \$7.99        | No Change               |
| <b>The Jewish Channel On Demand</b>  | \$6.99        | No Change               |
| <b>Too Much for TV On Demand</b>   | \$14.99       | No Change               |
| <b>Disney Family Movies On Demand</b>                                      | \$5.99        | No Change               |
| <b>Pay-Per-View and On Demand Movies and Events26</b> (per title or event) | Prices Vary   | No Change               |
| <b>Streampix™27</b>  | \$4.99        | No Change               |
| <b>Vivid On Demand Subscription28</b>                                      | \$19.95       | No Change               |
| <b>Hustler On Demand Subscription28</b>                                    | \$19.95       | No Change               |
| <b>TEN On Demand Subscription28</b>  | \$19.95       | No Change               |

#### SPORTS PACKAGES25

MLB Extra Innings®, MLS Direct Kick, NHL® Center Ice®, NBA League Pass, ESPN GamePlan, ESPN Full Court **Call 1-800-XFINITY for pricing**

| <b>VIDEO EQUIPMENT</b>  | Current Price | New Price Eff. 12/20/14 |
|---|---------------|-------------------------|
| <b>Limited Basic Only Converter</b>   | \$1.00        | No Change               |
| <b>Digital Converter</b>  | \$2.50        | No Change               |
| <b>Remote Control</b>   | \$0.18        | No Change               |
| <b>HD Digital Converter</b> (Limited Basic Only)  | \$2.20        | \$2.30                  |
| <b>Digital Adapter</b> (Limited Basic Only — Primary Outlet, SD or HD)                  | \$0.00        | No Change               |
| <b>Digital Adapter</b> (Limited Basic Only — 1st and 2nd Additional Outlet, SD or HD)   | \$0.00        | No Change               |
| <b>Digital Adapter</b> (Limited Basic Only — 3rd Additional Outlet and above, SD or HD) | \$0.50        | No Change               |
| <b>CableCARD</b> (first card in device)   | \$0.00        | No Change               |
| <b>CableCARD</b> (second card in same device)   | \$1.00        | No Change               |

| <b>INSTALLATION FEES</b><br>(PER OCCURRENCE UNLESS NOTED) | <b>Initial Installation of Service</b> |                         | <b>After Initial Installation of Service</b> |                         |
|---|--|-------------------------|--|-------------------------|
|   | Current Price                          | New Price Eff. 01/01/15 | Current Price                                | New Price Eff. 01/01/15 |
| <b>Unwired Home29, 30</b> (Standard Installation)         | \$32.00                                | No Change               | N/A  | N/A                     |
| <b>Wired Home29, 30</b> (Standard Installation)           | \$32.00                                | No Change               | N/A  | N/A                     |
| <b>Two Products31</b>                                     | \$80.00                                | No Change               | N/A  | N/A                     |
| <b>Three Products32</b>                                   | \$90.00                                | No Change               | N/A  | N/A                     |
| <b>Installation of each Additional Outlet</b>             | \$13.35                                | \$14.40                 | \$32.15                                      | \$33.20                 |
| <b>Relocation of each Additional Outlet</b>               | \$5.60                                 | \$6.10                  | \$22.05                                      | \$22.95                 |
| <b>Relocate Additional Outlet</b>                         | \$13.35                                | \$14.50                 | \$28.55                                      | \$30.30                 |
| <b>Connect VCR/DVD</b>                                    | \$7.90                                 | \$7.75                  | \$16.35                                      | \$19.00                 |

|   | Current Price | New Price Eff. 01/01/15 |
|---|---------------|-------------------------|
| <b>Upgrade/Downgrade of Service</b> (No in-home visit required) | \$1.99        | \$0.00                  |
| <b>Upgrade DVR Service</b>                                      | \$26.30       | \$28.45                 |
| <b>Upgrade of Service</b> (In-home visit required)              | \$26.30       | \$28.45                 |
| <b>Downgrade of Service</b> (In-home visit required)            | \$12.05       | \$12.40                 |
| <b>Hourly Service Charge30</b> (For custom installation work)   | \$33.20       | \$35.80                 |
| <b>In-Home Service Visit</b> (XFINITY TV)                       | \$32.10       | \$37.05                 |

| <b>REACTIVATION FEES</b><br>(NO IN-HOME VISIT REQUIRED—PER OCCURRENCE UNLESS NOTED) | Current Price | New Price Eff. 01/01/15 |
|---|---------------|-------------------------|
| <b>Office reactivation for XFINITY Internet</b>                                     | \$6.00        | No Change               |
| <b>Office reactivation for XFINITY Voice</b>  | \$6.00        | No Change               |
| <b>Office reactivation for XFINITY TV</b>   | \$1.99        | No Change               |

# XFINITY® CHANNEL LINE-UP

## Limited Basic

2 WGBH-2 (PBS)  
 3 HSN  
 4 WBZ-4 (CBS)  
 5 WCVB-5 (ABC)  
 6 NECN  
 7 WHDH-7 (NBC)  
 8 Community Access  
 9 Educational Access  
 10 WWDP (ShopHQ)  
 12 WLVI-56 (CW)  
 13 WFXT-25 (FOX)  
 14 WSBK myTV38 (MyTV)  
 15 WBPX-68 (ION)  
 16 WGBX-44 (PBS)  
 17 WUNI-27 (UNI)  
 18 WBIN (IND)  
 19 WNEU-60 (Telemundo)  
 20 WMFP-62 (IND)  
 21 WUTF-66 (UniMas)  
 23 WYDN-48 (Daystar)  
 44 C-SPAN  
 48 Jewelry Television  
 56 EWTN  
 58 QVC  
 98 RTPi  
 99 Government Access  
 183 Jewelry Television  
 184 XFINITY Latino  
 209 WGBH World  
 217 WGBH Kids  
 229 Trinity Broadcasting Network  
 237 WGBH Create  
 238 EWTN  
 268 CatholicTV  
 283 Leased Access  
 288 WBIN-Live Well Network  
 289 WBIN WeatherNation  
 290 WNEU-Exitos  
 291 WLVI-TCN  
 292 WCVB MeTV  
 295 WYDN-48 (Daystar)  
 296 WFXT-MOVIES!  
 297 WHDH-This TV  
 298 WMUR MeTV  
 299 WUNI-LATV  
 300 WFXZ-24 (Mundo Fox)  
 640 XFINITY Latino

721 WFXZ-24 (Mundo Fox)  
 724 WUNI-LATV  
**791 QVC HD**  
**801 WGBX-44 (PBS) HD**  
**802 WGBH-2 (PBS) HD**  
**803 WBPX-68 (ION) HD**  
**804 WBZ-4 (CBS) HD**  
**805 WCVB-5 (ABC) HD**  
**806 WFXT-25 (FOX) HD**  
**807 WHDH-7 (NBC) HD**  
**808 WLVI-56 (CW) HD**  
**809 WMUR-9 (ABC) HD**  
**810 NECN HD**  
**811 WBIN (IND) HD**  
**813 WMFP-62 (IND) HD**  
**814 WSBK myTV38 (MyTV) HD**  
**815 WNEU-60 (Telemundo) HD**  
**816 WUNI-27 (UNI) HD**  
**817 WUTF-66 (UniMas) HD**  
**818 WWDP (ShopHQ) HD**  
**906 HSN HD**  
**Expanded Basic**  
 1 On Demand  
 24 Disney Channel  
 25 Nickelodeon  
 26 ABC Family  
 27 Travel Channel  
 28 MTV  
 29 VH1  
 30 FX  
 31 TBS  
 32 HGTV  
 33 TNT  
 34 E!  
 35 USA  
 36 Lifetime  
 37 A&E  
 38 TLC  
 39 Discovery Channel  
 41 Fox News  
 42 CNN  
 43 CNN Headline News  
 45 Bloomberg TV  
 46 CNBC  
 47 The Weather Channel  
 49 ESPN

50 ESPN2  
 51 NESN  
 52 Comcast SportsNet  
 54 Food Network  
 55 Spike TV  
 57 Bravo  
 59 AMC  
 60 Cartoon Network  
 61 Comedy Central  
 62 Syfy  
 63 Animal Planet  
 64 TV Land  
 65 NBC Sports Network  
 67 Food Network  
 68 BET  
 69 Golf Channel  
 71 History  
 88 HSN2  
 182 TVGN  
 186 truTV  
 199 Hallmark Movies & Mysteries  
 200 MoviePlex  
 208 Hallmark Channel  
 211 Esquire Network  
 215 WE tv  
 216 Oxygen  
 218 Sprout  
 234 Inspiration Network  
 235 UP  
 238 EWTN  
 241 BBC America  
 242 H2  
 243 FYI  
 247 C-SPAN2  
 249 C-SPAN3  
 250 Fox Sports 1  
 251 MSNBC  
 252 Investigation Discovery  
 256 FXX  
 267 GSN  
 270 Lifetime Movie Network  
 284 Fox Business Network  
**333 XFINITY 3D^**  
**784 Travel Channel HD**  
**787 Esquire Network HD**  
**788 Lifetime Movie Network HD**  
**789 Fox Business Network HD**  
**790 Hallmark Movies & Mysteries HD**

**794 Bravo HD**  
**795 CNBC HD**  
**797 FYI HD**  
**799 WE tv HD**  
**823 Discovery HD**  
**824 Disney HD**  
**825 Nick HD**  
**826 ABC Family HD**  
**827 MTV HD**  
**828 Palladia**  
**829 VH1 HD**  
**830 FX HD**  
**831 TBS HD**  
**832 HGTV HD**  
**833 TNT HD**  
**834 E! HD**  
**835 USA HD**  
**836 Lifetime HD**  
**837 A&E HD**  
**839 Velocity HD**  
**841 Fox News HD**  
**842 CNN HD**  
**843 CNN Headline News HD**  
**846 Universal HD**  
**847 The Weather Channel HD**  
**848 Golf Channel HD**  
**849 ESPN HD**  
**850 ESPN2 HD**  
**851 NESN HD**  
**852 Comcast SportsNet HD**  
**854 Food Network HD**  
**855 Spike TV HD**  
**858 Comedy Central HD**  
**859 AMC HD**  
**860 Cartoon Network HD**  
**862 Syfy HD**  
**863 Animal Planet HD**  
**865 NBC Sports Network HD**  
**867 TLC HD**  
**872 History HD**  
**901 MSNBC HD**  
**902 truTV HD**  
**905 BET HD**  
**907 Hallmark HD**  
**908 UP HD**  
**909 Investigation Discovery HD**  
**910 H2 HD**  
**916 Bloomberg TV HD**

**920 BBC America HD**  
**921 Oxygen HD**  
**924 FXX HD**  
**925 Fox Sports 1 HD**  
**Family Tier**  
 24 Disney Channel  
 25 Nickelodeon  
 32 HGTV  
 43 CNN Headline News  
 47 The Weather Channel  
 54 Food Network  
 210 National Geographic  
 218 Sprout  
 221 Discovery Family Channel  
 222 Disney XD  
 224 TeenNick  
 227 Science Channel  
 240 DIY  
 247 C-SPAN2  
**792 Disney XD HD**  
**821 National Geographic HD**  
**824 Disney HD**  
**825 Nick HD**  
**832 HGTV HD**  
**843 CNN Headline News HD**  
**866 Science Channel HD**  
**Digital Economy (Includes Limited Basic)**  
 24 Disney Channel  
 34 E!  
 35 USA  
 36 Lifetime  
 37 A&E  
 39 Discovery Channel  
 41 Fox News  
 42 CNN  
 47 The Weather Channel  
 54 Food Network  
 59 AMC  
 60 Cartoon Network  
 61 Comedy Central  
 63 Animal Planet  
 64 TV Land  
 68 BET

71 History  
 182 TVGN  
 186 truTV  
 208 Hallmark Channel  
 242 H2  
 247 C-SPAN2  
**823 Discovery HD**  
**824 Disney HD**  
**835 USA HD**  
**837 A&E HD**  
**841 Fox News HD**  
**842 CNN HD**  
**854 Food Network HD**  
**859 AMC HD**  
**863 Animal Planet HD**  
**872 History HD**  
**905 BET HD**  
**907 Hallmark HD**  
**910 H2 HD**  
**XFINITY TV 300 Latino**  
 25 Nickelodeon  
 26 ABC Family  
 27 Travel Channel  
 28 MTV  
 29 VH1  
 30 FX  
 32 HGTV  
 38 TLC  
 43 CNN Headline News  
 46 CNBC  
 55 Spike TV  
 57 Bravo  
 62 Syfy  
 88 HSN2  
 200 MoviePlex  
 211 Esquire Network  
 213 Turner Classic Movies  
 214 TV One  
 215 WE tv  
 218 Sprout  
 226 OWN  
 236 The Word Network  
 241 BBC America  
 251 MSNBC  
 256 FXX  
 267 GSN  
 270 Lifetime Movie Network  
 284 Fox Business Network  
 663 Encore Español  
**784 Travel Channel HD**  
**787 Esquire**

**Network HD**  
**788 Lifetime Movie Network HD**  
**789 Fox Business Network HD**  
**794 Bravo HD**  
**795 CNBC HD**  
**799 WE tv HD**  
**825 Nick HD**  
**826 ABC Family HD**  
**827 MTV HD**  
**828 Palladia**  
**829 VH1 HD**  
**830 FX HD**  
**832 HGTV HD**  
**839 Velocity HD**  
**843 CNN Headline News HD**  
**846 Universal HD**  
**855 Spike TV HD**  
**862 Syfy HD**  
**867 TLC HD**  
**901 MSNBC HD**  
**903 Turner Classic Movies HD**  
**912 TV One HD**  
**920 BBC America HD**  
**924 FXX HD**  
**XFINITY TV 450 Latino (Includes Digital Economy, XFINITY TV 300 Latino and XFINITY TV Latino)**  
 31 TBS  
 33 TNT  
 49 ESPN  
 50 ESPN2  
 51 NESN  
 52 Comcast SportsNet  
 65 NBC Sports Network  
 69 Golf Channel  
 234 Inspiration Network  
 250 Fox Sports 1  
**831 TBS HD**  
**833 TNT HD**  
**848 Golf Channel HD**  
**849 ESPN HD**  
**850 ESPN2 HD**  
**851 NESN HD**  
**852 Comcast SportsNet HD**  
**865 NBC Sports Network HD**  
**925 Fox Sports 1 HD**

**THE COMMONWEALTH OF MASSACHUSETTS**  
**DEPARTMENT OF REVENUE**  
**FISCAL 2015 TAX LEVY LIMITATION FOR**  
**MAYNARD**  


---

**FOR BUDGET PLANNING PURPOSES**

**Final Tax Rate Set**

**I. TO CALCULATE THE FY 2014 LEVY LIMIT**

|                                       |            |   |
|---------------------------------------|------------|---|
| A. FY 2013 Levy Limit                 | 23,163,034 |   |
| A1. ADD Amended FY 2013 Growth        | 0          |   |
| B. ADD (IA + IA1) * 2.5%              | 579,076    |   |
| C. ADD FY 2014 New Growth             | 261,245    |   |
| C1. ADD FY 2014 New Growth Adjustment | 0          |   |
| D. ADD FY 2014 Override               | 0          |   |
| E. FY 2014 Subtotal                   | 24,003,355 | I. <span style="background-color: #cccccc; padding: 2px;">\$24,003,355</span> |
| F. FY 2014 Levy Ceiling               | 28,251,149 | FY 2014 Levy Limit  |

**II. TO CALCULATE THE FY 2015 LEVY LIMIT**

|                                       |            |  |
|---------------------------------------|------------|--|
| A. FY 2014 Levy Limit from I.         | 24,003,355 |  |
| A1. ADD Amended FY 2014 Growth        |            |  |
| B. ADD (IIA + IIA1) * 2.5%            | 600,084    |  |
| C. ADD FY 2015 New Growth             | 365,862    |  |
| C1. ADD FY 2015 New Growth Adjustment | 0          |  |
| D. ADD FY 2015 Override               | 0          |  |
| E. FY 2015 Subtotal                   | 24,969,301 | II. <span style="background-color: #cccccc; padding: 2px;">\$24,969,301</span> |
| F. FY 2015 Levy Ceiling               | 29,339,208 | FY 2015 Levy Limit   |

**III. TO CALCULATE THE FY 2015 MAXIMUM ALLOWABLE LEVY**

|   |              |  |
|---|--------------|--|
| A. FY 2015 Levy Limit from II.              | 24,969,301   |  |
| B. FY 2015 Debt Exclusion(s)                | 2,595,647    |  |
| C. FY 2015 Capital Expenditure Exclusion(s) | 0            |  |
| D. FY 2015 Stabilization Fund Override      | 0            |  |
| E. FY 2015 Other Adjustment                 | 0            |  |
| F. FY 2015 Water / Sewer                    | 0            |  |
| G. FY 2015 Maximum Allowable Levy           | \$27,564,948 |  |

**NOTE : The information has not been Approved and is subject to change.**

|  |                            |   |
|--|----------------------------|---|
| <u>Angela M. Marrama, Assistant Assessor, Maynard,</u> | <u>10/23/2014 10:55 AM</u> | <u>Signed on behalf of BOA, Promfret, Donovan and Worthy,</u> |
| <u>978-897-1354</u>                                    |                            |   |
| (Board of Assessors)                                   | (Date)                     | (Comments)  |

**THE COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF REVENUE  
TAX RATE RECAPITULATION**

FISCAL 2015

**OF  
MAYNARD**  
City / Town / District

**I. TAX RATE SUMMARY**

|  |    |                      |
|--|----|----------------------|
| Ia. Total amount to be raised (from IIe)                           | \$ | <u>44,608,080.00</u> |
| Ib. Total estimated receipts and other revenue sources (from IIIe) |    | <u>17,172,291.58</u> |
| Ic. Tax levy (Ia minus Ib)   | \$ | <u>27,435,788.42</u> |
| Id. Distribution of Tax Rates and levies                           |    |                      |

| CLASS           | (b)<br>Levy<br>percentage<br>(from LA - 5) | (c)<br>IC above times<br>each percent<br>in col (b) | (d)<br>Valuation<br>by class<br>(from LA - 5) | (e)<br>Tax Rates<br>(c) / (d) x 1000 | (f)<br>Levy by class<br>(d) x (e) / 1000 |
|-----------------|--|---|---|--------------------------------------|--|
| Residential     | 83.8205%                                   | 22,996,815.03                                       | 1,030,803,070                                 | 22.31                                | 22,997,216.49                            |
| Net of Exempt   |  |   |   |                                      | 0.00                                     |
| Open Space      | 0.0000%                                    | 0.00  | 0   |                                      | 0.00                                     |
| Commercial      | 6.7148%                                    | 1,842,258.32  | 59,250,273                                    | 31.09                                | 1,842,090.99                             |
| Net of Exempt   |  |   |   |                                      | 0.00                                     |
| Industrial      | 6.3174%                                    | 1,733,228.50  | 55,743,800                                    | 31.09                                | 1,733,074.74                             |
| <b>SUBTOTAL</b> | 96.8527%                                   |   | 1,145,797,143                                 |                                      | 26,572,382.22                            |
| Personal        | 3.1473%                                    | 863,486.57  | 27,771,187                                    | 31.09                                | 863,406.20                               |
| <b>TOTAL</b>    | 100.0000%                                  |   | 1,173,568,330                                 |                                      | 27,435,788.42                            |

Board of Assessors of MAYNARD  
City / Town / District

MUST EQUAL IC

**NOTE : The information has not been Approved and is subject to change.**

|   |                             |  |
|---|-----------------------------|--|
| Angela M. Marrama, Assistant Assessor, Maynard,<br>978-897-1354<br>Assessor | 11/13/2014 12:20 PM<br>Date | signed on behalf of the Board of Assessors Pr...<br>(Comments) |
|---|-----------------------------|--|

**Do Not Write Below This Line --- For Department of Revenue Use Only**

|                             |                        |
|-----------------------------|------------------------|
| <b>Reviewed By</b>          | <b>Andrew Nelson</b>   |
| <b>Date :</b>               | <b>20-NOV-14</b>       |
| <b>Approved :</b>           | <b>Dennis Mountain</b> |
| <b>Director of Accounts</b> |                        |

*Gerard D. Perry*  
(Gerard D. Perry)

TAX RATE RECAPITULATION

FISCAL 2015

MAYNARD

City / Town / District

**II. Amounts to be raised**

|   |            |               |
|---|------------|---------------|
| Ila. Appropriations (col.(b) through col.(e) from page 4) | \$         | 43,342,324.58 |
| Ilb. Other amounts to be raised                           |            |               |
| 1. Amounts certified for tax title purposes               | 0.00       |               |
| 2. Debt and interest charges not included on page 4       | 0.00       |               |
| 3. Final court judgements                                 | 0.00       |               |
| 4. Total overlay deficits of prior years                  | 0.00       |               |
| 5. Total cherry sheet offsets (see cherry sheet 1-ER)     | 316,712.00 |               |
| 6. Revenue deficits                                       | 0.00       |               |
| 7. Offset receipts deficits Ch. 44, Sec. 53E              | 0.00       |               |
| 8. Authorized Deferral of Teachers' Pay                   | 0.00       |               |
| 9. Snow and ice deficit Ch. 44, Sec. 31D                  | 0.00       |               |
| 10. Other (specify on separate letter)                    | 0.00       |               |
| TOTAL Ilb (Total lines 1 through 10)                      |            | 316,712.00    |
| Ilc. State and county cherry sheet charges (C.S. 1-EC)    |            | 451,870.00    |
| Ild. Allowance for abatements and exemptions (overlay)    |            | 497,173.42    |
| Ile. Total amount to be raised (Total Ila through Ild)    | \$         | 44,608,080.00 |

**III. Estimated receipts and other revenue sources**

|   |              |               |
|---|--------------|---------------|
| IIIa. Estimated receipts - State  |              |               |
| 1. Cherry sheet estimated receipts (C.S. 1-ER Total)                                  | \$           | 6,014,499.00  |
| 2. Massachusetts school building authority payments                                   |              | 897,660.00    |
| TOTAL IIIa  |              | 6,912,159.00  |
| IIIb. Estimated receipts - Local  |              |               |
| 1. Local receipts not allocated (page 3, col(b), Line 24)                             | 2,275,000.00 |               |
| 2. Offset Receipts (Schedule A-1)   | 0.00         |               |
| 3. Enterprise Funds (Schedule A-2)  | 4,758,909.00 |               |
| 4. Community Preservation Funds (See Schedule A-4)                                    | 349,156.00   |               |
| TOTAL IIIb  |              | 7,383,065.00  |
| IIIc. Revenue sources appropriated for particular purposes                            |              |               |
| 1. Free cash (page 4, col.(c))  | 1,713,415.58 |               |
| 2. Other available funds (page 4, col.(d))  | 1,163,652.00 |               |
| TOTAL IIIc  |              | 2,877,067.58  |
| IIId. Other revenue sources appropriated specifically to reduce the tax rate          |              |               |
| 1a. Free cash..appropriated on or before June 30, 2014                                | 0.00         |               |
| b. Free cash..appropriated on or after July 1, 2014                                   | 0.00         |               |
| 2. Municipal light source   | 0.00         |               |
| 3. Teachers' pay deferral   | 0.00         |               |
| 4. Other source :   | 0.00         |               |
| TOTAL IIId  |              | 0.00          |
| IIIe. Total estimated receipts and other revenue sources<br>(Total IIIa through IIId) | \$           | 17,172,291.58 |

**IV. Summary of total amount to be raised and total receipts from all sources**

|   |    |               |
|---|----|---------------|
| a. Total amount to be raised (from Ile)                           | \$ | 44,608,080.00 |
| b. Total estimated receipts and other revenue sources (from IIIe) | \$ | 17,172,291.58 |
| c. Total real and personal property tax levy (from Ic)            | \$ | 27,435,788.42 |
| d. Total receipts from all sources (total IVb plus IVc)           | \$ | 44,608,080.00 |

**LOCAL RECEIPTS NOT ALLOCATED \***

**TAX RATE RECAPITULATION**

**MAYNARD**

City/Town/District

|   | (a)<br>Actual<br>Receipts<br>Fiscal 2014 | (b)<br>Estimated<br>Receipts<br>Fiscal 2015 |
|---|--|---|
| ==> 1 MOTOR VEHICLE EXCISE                        | 1,174,649.00                             | 1,050,000.00                                |
| 2 OTHER EXCISE                                    |  |   |
| ==> a.Meals                                       | 116,329.00                               | 110,000.00                                  |
| ==> b.Room  | 0.00                                     | 0.00  |
| ==> c.Other                                       | 117,409.00                               | 80,000.00                                   |
| ==> 3 PENALTIES AND INTEREST ON TAXES AND EXCISES | 197,969.00                               | 200,000.00                                  |
| ==> 4 PAYMENTS IN LIEU OF TAXES                   | 95,825.00                                | 50,000.00                                   |
| 5 CHARGES FOR SERVICES - WATER                    | 0.00                                     | 0.00  |
| 6 CHARGES FOR SERVICES - SEWER                    | 0.00                                     | 0.00  |
| 7 CHARGES FOR SERVICES - HOSPITAL                 | 0.00                                     | 0.00  |
| 8 CHARGES FOR SERVICES - SOLID WASTE FEES         | 280,407.00                               | 260,000.00                                  |
| 9 OTHER CHARGES FOR SERVICES                      | 0.00                                     | 0.00  |
| 10 FEES   | 132,108.00                               | 120,000.00                                  |
| 11 RENTALS  | 34,391.00                                | 35,000.00                                   |
| 12 DEPARTMENTAL REVENUE - SCHOOLS                 | 0.00                                     | 0.00  |
| 13 DEPARTMENTAL REVENUE - LIBRARIES               | 0.00                                     | 0.00  |
| 14 DEPARTMENTAL REVENUE - CEMETERIES              | 35,850.00                                | 27,000.00                                   |
| 15 DEPARTMENTAL REVENUE - RECREATION              | 0.00                                     | 0.00  |
| 16 OTHER DEPARTMENTAL REVENUE                     | 11,298.00                                | 10,000.00                                   |
| 17 LICENSES AND PERMITS                           | 276,310.00                               | 190,000.00                                  |
| 18 SPECIAL ASSESSMENTS                            | 0.00                                     | 0.00  |
| ==> 19 FINES AND FORFEITS                         | 75,283.00                                | 75,000.00                                   |
| ==> 20 INVESTMENT INCOME                          | 19,330.00                                | 18,000.00                                   |
| ==> 21 MEDICAID REIMBURSEMENT                     | 42,655.00                                | 50,000.00                                   |
| ==> 22 MISCELLANEOUS RECURRING (PLEASE SPECIFY)   | 0.00                                     | 0.00  |
| 23 MISCELLANEOUS NON-RECURRING (PLEASE SPECIFY)   | 499,959.00                               | 0.00  |
| 24 <b>TOTALS</b>                                  | \$ <b>3,109,772.00</b>                   | \$ <b>2,275,000.00</b>                      |

I hereby certify that the actual receipts as shown in column (a) are, to the best of my knowledge correct and complete, and I further certify that I have examined the entries made on page 4 of the Fiscal 2015 tax rate recapitulation form by the City, Town or District Clerk and hereby acknowledge that such entries correctly reflect the appropriations made and the sources from which such appropriations are to be met.

Michael Guzzo, Accountant, Maynard, 978-897-1301

9/1/2014 5:05 PM

Accounting Officer

Date

\* Do not include receipts in columns (a) or (b) that were voted by the City / Town / District Council or Town Meeting as offset receipts on Schedule A-1, enterprise funds on Schedule A-2, or revolving funds on Schedule A-3. Written documentation should be submitted to support increases / decreases of estimated receipts to actual receipts.

==> Written documentation should be submitted to support increases/ decreases of FY 2014 estimated receipts to FY2015 estimated

**CERTIFICATION OF APPROPRIATIONS AND SOURCES OF FUNDING**

**TAX RATE RECAPITULATION**

**FISCAL 2015**

**MAYNARD**

City / Town / District

| APPROPRIATIONS                            |      |   |   |                               |   |   | AUTHORIZATIONS                          |                                |
|---|------|---|---|-------------------------------|---|---|---|--------------------------------|
|   |      |   |   |                               |   |   | MEMO ONLY                               |                                |
| City / Town Council or Town Meeting Dates | FY*  | (a)<br>Total Appropriations of Each Meeting | (b)<br>**<br>From Raise and Appropriate | (c)<br>From Free Cash See B-1 | (d)<br>From Other Available Funds See B-2 | (e)<br>From Offset Receipts (See A-1), Enterprise Funds (See A-2), or Community Preservation Fund (See A-4) | (f)<br>***<br>Revolving Funds (See A-3) | (g)<br>Borrowing Authorization |
| 05/19/2014                                | 2015 | 40,199,861.00                               | 36,083,400.00                           | 0.00                          | 372,652.00                                | 3,743,809.00  | 162,000.00                              | 0.00                           |
| 05/19/2014                                | 2014 | 2,422,644.00                                | 0.00                                    | 1,693,596.00                  | 91,000.00                                 | 638,048.00  | 0.00                                    | 0.00                           |
| 10/27/2014                                | 2015 | 719,819.58                                  | 0.00                                    | 19,819.58                     | 700,000.00                                | 0.00  | 0.00                                    | 0.00                           |
| <b>Totals</b>                             |      | <b>43,342,324.58</b>                        | <b>36,083,400.00</b>                    | <b>1,713,415.58</b>           | <b>1,163,652.00</b>                       | <b>4,381,857.00</b>   |   |                                |
|   |      | Must Equal<br>Cols. (b) thru (e)            |   |                               |   |   |   |                                |

I hereby certify that the appropriations correctly reflect the votes taken by City / Town / District Council.

MAYNARD

Michelle Sokolowski, Town Clerk, Maynard, 978-897-1300

11/19/2014 9:03 AM

City/Town/District

Clerk

Date



**TOWN OF MAYNARD**  
**Office of Board of Selectmen**  
MUNICIPAL BUILDING  
195 Main Street  
Maynard, MA 01754  
Tel: 978-897-1351 Fax: 978-897-8457  
[www.townofmaynard-ma.gov](http://www.townofmaynard-ma.gov)

Becky Mosca  
*Administrative Assistant*

---

DATE November 20, 2014

To All Residents and Business Owners:

## **PARKING ENFORCEMENT**

### **OVERNIGHT PARKING RESTRICTIONS:**

**From December 1<sup>st</sup> 2014 to March 15, 2015 there is NO Parking on the street overnight. Time restrictions are from 2:00 am to 6:00 am. The fine for violations is \$20.00. If a vehicle is disabled and unable to be moved please call the station. (978-897-1011)**

### **PARKING METERS DOWNTOWN:**

**There is no cost for metered parking downtown after 5:00 PM Monday through Saturday. Parking is free Sundays and holidays.**

### **HOLIDAY PARKING AT METERS:**

**First 2-hours of metered parking free from November 28<sup>th</sup> thru December 31, 2014.**

**Happy Holidays from the Board of Selectman**

Thank you,  
*Board of Selectmen*

## Becky Mosca

---

**From:** Boys Girls Club of Assabet Valley <allegrone@bgcav.org>  
**Sent:** Thursday, November 20, 2014 5:57 PM  
**To:** Becky Mosca  
**Subject:** Winter Programs & More!



**BOYS & GIRLS CLUBS**  
OF ASSABET VALLEY

**C**ommunity  
**A**ffordability  
**R**espect  
**E**ngagement  
**S**afe Place

### REMINDERS:

- The **Club will close at 5 PM on Wednesday, November 26th**. November 26 is an early release day for ALL SCHOOLS. Please pre-register your child **ONLINE**. Please remember that early release days are \$5 per child and that lunch is available for purchase for an additional \$5 per child.
- NSTAR CHALLENGE FORMS DUE THURSDAY, DECEMBER 4 BY 6 PM
- On Tuesday, November 25th from 5:30- 7:00 pm the Boys and Girls Club of Assabet Valley will be hosting a Kick Off Party to start off our **Holiday Food Drive** which will help support our local Food Pantry. The Holiday Food Drive will be held at the Club until Friday, December 12th. This event is open to the community so please let grandparents, aunts, uncles, neighbors, and friends know!

## BREAKFAST WITH SANTA



**Saturday, December 13th**

**Monday, December 29**

Activity: Inflatable Obstacle Course  
Fee: \$25 per child

We will have an obstacle course brought to the Boys & Girls Club! There will be arts & crafts, gym games, and gameroom challenges planned throughout the day!

**Tuesday, December 30**

Field Trip: Maynard Fine Arts Theater  
Fee: \$35 per child

We will be walking down the Maynard Fine Arts Theater (weather permitting) to view a newly released movie!

Fee includes: candy, popcorn, and a drink. Food can be purchased for an additional fee.

**Wednesday, December 31**

Activity: Color War Combat  
Fee: \$25

Join us for the color wars! We will doing team activities: including relay races, gym games, game room tourneys, and a bake off! Show off your team spirit by wearing your team color to the Club!

**Friday, January 2**

Field Trip: TBA  
Fee: \$35

We will be taking a field trip off site! Please take a survey to help us choose between Ski Ward (snow tubing) and Skyzone (indoor trampoline park).

[CLICK HERE TO TAKE THE SURVEY](#)

**After School Winter Programs**

starting the week of Monday, December 8th

**SNACK SHACK**

Everyday @ 3:30-4:00 pm

\*\*There are no longer vending machines at the Club.

**Homework Power Hour**

Monday-Friday @ 2:30-4:30 pm

**Speedball**

Mondays @ 4:00-4:45 pm

**Cooking Club**

Mondays @ 4:30-5:30 pm

**ARTS & CRAFTS**



**Thursdays**

**February 5-March 5**

**(No Class 2/19)**

**5:00-7:30 pm**

**Ages 7-12**

**Location: Boys & Girls**

**Club**

**Fee: \$75**

Sibshops acknowledge that being the brother or sister of a person with special needs is for some a good thing, others a

**Maynard On-Call Contract 2013-2014**  
**Invoice Summary**  
**Log of Activity by Date for Wayne Amico**

**Town Hall Attendance 9/30/14 – 11 hours**

- Met with Chris Okafor and Marie Morando to review several ongoing projects and their status.
- Met with Chris Okafor and Marie Morando to conduct interviews for the DPW positions of Cemetery Forman, Skilled Laborer and Mason. Interviewed 10 applicants throughout the day.
- Reviewed Traffic signal temporary power connection at Powdermill Road and Parker Street with Chris Okafor.
- Reviewed Main Street Temporary Traffic Control devices placed in service by Jim MacDonald's development. Suggested a few more safety items be added for this 2 week temporary sidewalk closure
- Reviewed Summer Street paving recently completed by Lazarro Corporation and reviewed several driveway aprons that need to be reconstructed by Lazaro in the near future.

**Town Hall Attendance 10/7/14 - 8 hours**

- Attended I/I meeting with Stantec representatives, Chris Okafor and Tim Mullaly to discuss town wide I/I program as well as proposed Town wide Condition Assessment Report Program.
- Met with Chris Okafor and Marie Morando to review several ongoing projects and their status.
- Attended Staff meeting with Chris Okafor, Marie Morando, Tim Mullally, Joe Foster and Jerry Ballantine to discuss current department issues.
- Performed Field review of driveway aprons on O'Moore and Driscoll Ave.
- Reviewed Lazaro pavement milling operations on Acton Street.
- Reviewed Jim McDonald's development and protective traffic management devices placed to temporarily close the sidewalk.
- Reviewed several PB submittals with Bill Nemser including: Keene Ave and 49 Waltham Street, Acton Street Rezoning.
- Provided coordination for paving observation of Summer Street, and planned for paving operations on Acton Street.
- Reviewed Street light shop drawing for Taylor Brook Subdivision.

**Town Hall Attendance 10/14/14 - 10 hours**

- Met with Chris Okafor and Marie Morando to review several ongoing projects and their status.
- Attended Staff meeting with Chris Okafor, Marie Morando, Tim Mullally, Joe Foster and Jerry Ballantine to discuss current department issues.
- Discussed new DPW Staff positions with Chris Okafor and Marie Morando
- Reviewed Jim McDonald's development and protective traffic management devices placed to temporarily close the sidewalk.
- Reviewed several PB submittals with Bill Nemser including: Keene Ave and 49 Waltham Street.
- Provided coordination for paving observation of Acton and Parker Streets.
- Reviewed Acton Street and Parker Street Mill areas by Lazaro in preparation of paving.
- Reviewed several driveway aprons that DPW is requesting Lazaro to repave;
- Reviewed customer complaint on Riverview Street for Street light and vegetation cutbacks.

- Met with Kevin Sweet, Andrew Scribner-McLean and developers regarding Keene Ave subdivision.
- Reviewed water line break on North Street with Chris Okafor.
- Discussed proposed street light types with Fowler Street developer – told them to match existing street lights, cobra heads.
- Met with Kevin Sweet and Chris Okafor to discuss ongoing project assignments.

**Town Hall Attendance 10/21/14 - 8 hours**

- Met with Chris Okafor to review several ongoing projects and their status.
- Attended Staff Meeting with Chris Okafor, Tim Mullally, Joe Foster and Barbara Johnson to discuss current department issues.
- Met with Representatives from Fenton Construction to discuss the Karlee Drive construction changes.
- Contacted the Town Fire Chief to discuss Karlee Subdivision.
- Met with Representatives from Fenton Construction and the Fire Chief to discuss the Karlee Drive construction changes, specifically related to Fire Truck Access.
- Researched approved subdivision plans for Karlee Drive from the Planner and Building Department. Discussed the construction changes with the Town Planner and the Town Building inspector.
- Provided Engineering review for the Revised Keene Ave submittal dated 10.17.14. The PB is having a formal review performed by an outside engineering consultant on this project.
- Reviewed Parker Street Pedestrian crosswalks and proposed signage with Chris Okafor and
- Maynard Police chief. Will produce engineering sketch for DPW to install future signs.

**DPW Support 10/15/14, 10/16/14 & 10/23/14 - 3 hours**

- Produced and reviewed Parker Street Pedestrian Sign development plans.
- Coordinated with DPW and Planning Department for Keene Ave subdivision project.



**TOWN OF MAYNARD**  
**OFFICE OF THE TOWN ADMINISTRATOR**  
MUNICIPAL BUILDING  
195 Main Street  
Maynard, MA 01754  
Tel: 978-897-1375 Fax: 978-897-8457  
www.townofmaynard-ma.gov

Kevin A. Sweet  
*Town Administrator*

Andrew Scribner-MacLean  
*Assistant Town Administrator*

**MEMORANDUM**

**To:** Planning Board  
**CC:** Bill Nemser, Town Planner  
**From:** Kevin Sweet, Town Administrator   
**Date:** November 21, 2014  
**Re:** **BOS Request to Review Potential Zoning Changes - NBOD**

---

At their meeting on November 18<sup>th</sup> the Board of Selectmen discussed the 129 Parker Ad-Hoc Committee Zoning Recommendations. After discussion the Board agreed to send a request to the Planning Board and Town Planner formally seeking a response, to be submitted back to the BOS with a time frame of end of December or early January. The request is that the response advise the BOS on which of the proposed 129 Parker AHC uses makes sense for the Town to move forward with and which can be properly evaluated before a Spring Town Meeting. In addition, to review other uses that may not have been identified in the report which may be beneficial.

I have attached a copy of the Memorandum submitted by Selectmen Gavin regarding considerations for potential zoning changes in allowable uses for NBOD which triggered this discussion. In addition, I have attached a copy of the 129 Parker Street Ad-Hoc Committee Completion Report.

Please contact me directly if you have any questions about this request.

NOV 19 2014

**From:** David Gavin <daviddgavin@verizon.net>  
**Date:** November 16, 2014 at 9:05:25 PM EST  
**To:** William Cranshaw <wcranshaw@townofmaynard.net>, Jason Kreil <jkreil@townofmaynard.net>, Tim Egan <tegan@townofmaynard.net>, Chris DiSilva <cdisilva@townofmaynard.net>  
**Cc:** Kevin Sweet <ksweet@townofmaynard.net>, Andrew Scribner-MacLean <ascribner@townofmaynard.net>  
**Subject:** Memo for zoning change discussion

To: Honorable Board of Selectmen  
From: David Gavin  
Re: Considerations for potential zoning changes in allowable uses for NBOD

---

On Tuesday evening, the Board of Selectmen has an agenda item regarding discussion of potential zoning changes for allowable uses under the Neighborhood Business Overlay District (NBOD). I have asked for this agenda item to assist in moving development at 129 Parker Street forward.

There have been comments made suggesting that Maynard is "not Business friendly". In my opinion, this assertion is untrue and an unfair criticism of our town.

Recent history has shown Town Meeting willing to support rezoning at Clock Tower Place to meet their desires for redevelopment. Further, the BOS has supported a downtown enhancement fund and sponsored a facade improvement program both aimed at assisting our downtown businesses. In addition, the town has supported funding for downtown community events in coordination with the business alliance in an effort to spur economic activity. We have also made consistent progress towards reducing the property tax split between residential and commercial properties. These recent examples are just a few of the historic efforts made by Maynard to support our businesses.

As we all know, in May, 2013, Town Meeting overwhelmingly voted down a proposal made for a significant zoning change for the NBOD. Following that vote, the town, with the agreement from the developer and the owner of the property, agreed to conduct a series of visioning sessions with residents and voters. It was believed that such sessions would expose what types of business uses in the NBOD would be met favorably by the voters.

Following the visioning sessions, the town created an ad-hoc committee; charged with taking some of the ideas from the visioning sessions and creating a concept plan that would meet the needs of the developer and also could have a potential to pass a town meeting vote with the requisite 2/3 majority.

The aforementioned visioning sessions and the ad-hoc committee have both resulted in ideas for development that the town could and, based upon the sessions and committee hearings, would support and vote for favorably. This is further evidence of our community's business friendly attitude.

Unfortunately, the current developer has been unwilling to consider these proposed business types as part of their plans.

Thus, in order to encourage development, and the lack of action taken to address these suggested use changes, it seems prudent for the Board of Selectmen to discuss proposing the zoning changes for the NBOD that are consistent with the desires of the residents as expressed during the visioning and ad hoc process. Such proposals would be yet further evidence of our business friendly approach.

Importantly, none of these would be proposed at this time as "of right" uses, but are proposed as uses that would require special permit approval by the Planning Board.

The proposed potential additional allowable uses that were considered to be viable include:

Hotel

Nursing home

Assisted care facility

Medical offices

Health club/gym

hospital satellite campus

Commercial recreation facility (ie:indoor trampoline facility) See guidance on page 6 of the ad hoc committee final report for details and suggestions on this proposed use.

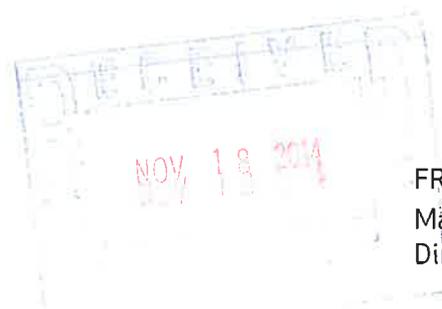
Before any use changes move forward for consideration, it needs to be understood that we will expect an analysis of the potential impacts on our revenue and infrastructure as a result of the changes that we eventually propose to move forward. The voters at Town Meeting expect and deserve such analysis.

Therefore, I would request that the Board of Selectmen formally seek a response from the Planning Board, to be submitted back to us by the end of December, that advises the Board of Selectmen on which of these proposed uses makes sense for the Town to move forward with and which can be properly evaluated before a Spring Town Meeting. If it is impractical for the Planning Board to have an article on these uses prepared for the Spring Town Meeting, preparation should begin immediately to have any additional uses considered for an article at the Fall '15 Special Town Meeting. There is no expectation that any studies be conducted for additional uses beyond those listed given that these are the general uses outlined by the community during the visioning sessions and have been reviewed and considered by the ad-hoc committee.

It must be emphasized; Maynard is not unfriendly to development and should not be labeled as such. Rather, Maynard is a proud community with voters and residents that care about its future who will happily approve and vote for projects that meet the needs of our community and its character.



P.O. Box 975  
Marlton, NJ 08053-0975



Business Owner/Manager  
195 Main St  
Maynard, MA 01754-2509

FROM THE DESK OF  
Mark W. Adams  
Director, Small Business Marketing

Dear Business Owner,

Please accept my personal invitation to put the power and speed of Verizon FiOS to work for your small business. The 100% fiber-optic FiOS network is on the leading edge of technology, and we're moving forward with exciting new enhancements designed to meet the needs of growing businesses like yours.

Only FiOS® comes with **SpeedMatch<sup>SM</sup>**, providing upload speeds as fast as your download speeds — crucial for sending large files and video conferencing. And FiOS easily handles multiple employees and devices online at once.

Our reliable business-class phone service lets you stay connected to customers and vendors. And J.D. Power ranked Verizon "Highest in Customer Satisfaction with Very Small Business Wireline Service."

Because I don't want you to miss this opportunity, I'm extending a special offer to you. You can get FiOS® 25/25 Mbps Internet and two phone lines — a primary line with unlimited nationwide calling and a second basic line great for rollover calls — all for just **\$89.99/mo.**, plus taxes, fees and equipment charges. Choose a two-year agreement and get a **\$300 Visa® prepaid card.\***

And since no small business owner wants surprises, we'll provide you with a written **Firm Price Quote** in advance.

Now is the time to switch to Verizon and get the powerful tools you need to be Small Business Ready. Call our small business specialists at **1.888.878.4275** or visit [verizon.com/bizfiostoday](http://verizon.com/bizfiostoday) to take advantage of this offer.

Sincerely,

Mark W. Adams  
Director, Small Business Marketing

P.S. I've enclosed a brochure that tells you more about what FiOS can do for your business. Please take a few moments to look it over.

# "HOLIDAY SIP & STROLL"

Downtown Maynard

Saturday, December 6th from 6-8 p.m.

 Tree Lighting in Memorial Park at 6pm.

 "A Hot Chocolate House"

 See Santa Drive by in a Fire Truck

 "Holiday Shopping Specials"  
at Participating Retailers

 Carolers



Sponsored by the  
Maynard Business Alliance



..... *INVITATION* .....

*25th Annual*  
***A CHRISTMAS POPS***

*December 17, 2014*

*7:00 PM*



*Conductor*  
*Michael L. Karpeichik*  
*and the*

***MAYNARD COMMUNITY BAND***

***Proudly Presents***  
*an evening of*  
***Seasonal Entertainment***

*Union Congregational Church*  
*80 Main Street*  
*Maynard, MA*

[www.maynardcommunityband.com](http://www.maynardcommunityband.com)

[mkarp143@verizon.net](mailto:mkarp143@verizon.net)

508 485-3171





Date: December 2, 2014

**W. Timothy Hess**  
186 Main Street

*You are hereby appointed to the*

***Cultural Council***

*Term expires: June 30, 2015*

FOR THE

**TOWN OF MAYNARD**

To hold office during our pleasure, or our term.

PLEASE BE SWORN IN AT THE TOWN CLERK'S OFFICE.

**BOARD OF SELECTMEN**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sworn: \_\_\_\_\_

\_\_\_\_\_  
Town Clerk

## Becky Mosca

---

**From:** Tim Hess <tim@studioinsitu.com>  
**Sent:** Thursday, November 20, 2014 7:31 PM  
**To:** Becky Mosca  
**Cc:** Joyce Dwyer; Gail Erwin (gail@erwinarts.com); ron@studio3d.com; Erik Hansen  
**Subject:** Re: FW: confirm address  
**Attachments:** Hess Resume 2014.11.20.pdf

Hi Becky,

I'm interested in serving the Town of Maynard on the Cultural Council. I was invited by Elizabeth to attend a recent meeting, and I've since spoken with Joyce, Gail, Erik, and Ron about participating.

I'll attach a resume to articulate my background and qualifications.

Best Regards,

Tim

W. Timothy Hess, AIA  
Design Director

## InSitu

STUDIO INSITU ARCHITECTS, INC  
63 Main Street, Maynard, MA 01754  
[www.studioinsitu.com](http://www.studioinsitu.com)

landline: 978.461.6114  
Tim's mobile: 508.517.6289

----- Forwarded message -----

**From:** Joyce Dwyer <[joycedwyer.artist@verizon.net](mailto:joycedwyer.artist@verizon.net)>  
**Date:** Thu, Nov 20, 2014 at 8:47 AM  
**Subject:** Re: FW: confirm address  
**To:** Becky Mosca <[BMosca@townofmaynard.net](mailto:BMosca@townofmaynard.net)>, "Gail Erwin ([gail@erwinarts.com](mailto:gail@erwinarts.com))" <[gail@erwinarts.com](mailto:gail@erwinarts.com)>  
**Cc:** Kevin Sweet <[ksweet@townofmaynard.net](mailto:ksweet@townofmaynard.net)>, "Tim Hess ([tim@studioinsitu.com](mailto:tim@studioinsitu.com))" <[tim@studioinsitu.com](mailto:tim@studioinsitu.com)>

Hi Becky--

Yes, we do want him to join our Maynard Cultural Council. He is an architect so has a background in the arts and has been coming to recent meetings so he knows what we do. Gail can give her response to you as well.

Sincerely,  
Joyce Dwyer  
MCC Secretary

term 4/30/19  
Replacement for  
EMilligan

**W. Timothy Hess, AIA, SEED**, 186 Main Street, Maynard, MA 01754 [tim@studioinsitu.com](mailto:tim@studioinsitu.com) 508.517.6289

#### Experience

**Studio InSitu Architects, Inc**, Maynard, MA

Founder, Principal, 2014 – present

This new design boutique develops Conceptual and Schematic place-making and messaging design for congruent immersive environments for larger residential, commercial, and institutional clients. Full-service professional architectural services - planning, design, and construction administration – for smaller projects.

**Moonlight Studio InSitu**, Maynard, MA

Founder, Director, 2009 – present

Mustering a new team for each of 13 projects to-date, this studio of volunteers makes proposals for published and invited competitions and unsolicited presentations in the effort to provoke developers and civic leaders toward higher-quality civic space and public experience.

**DSK | Dewing Schmid Kearns**, Concord, MA

Principal, 2008 – 2014

Diversified project types at this 30-year old firm, which had focused primarily on traditional residential architecture. Introduced modern vocabulary, vertical staff structure and Project Manager system. Re-wrote employee handbook, hiring and HR policies. Hired several employees. Developed 'soft-bidding' process for Design/Build efficiencies. Led marketing and PR efforts with new consultant and publication relationships.

**Fellman Design Group**, Chatham, MA

Design Director, 2009 - 2014

Conducted Relationship with Urban Design Associates, Celebration Associates, and Mount Washington Development through the life span of the ambitious and ill-timed development of the multi-thousand acre resort around the 1903 Mount Washington Hotel. Designed Spec Houses 01-05 for the Dartmouth Brook phase. Outlined structure to grow this Design/Build Partnership for markets in Cape Cod and New Hampshire's White Mountains and Lakes Regions.

**Platt Builders**, Groton, MA

Design Director, 2003 - 2007

Principal designer and salesman for this 32-person residential remodeling general contractor. Hired and managed six-person design department. Developed new branding and marketing materials. Transformed design department with revenue growth over 250%. Sold and designed company's first three new-construction projects. Introduced decorating services. Won three national design awards.

**W. Timothy Hess, Architect**, New York City

Principal, 1998 - 2002

Designed restaurant and retail interior fit-out projects in New York City and Washington, DC, office space interior fit-outs in Ohio, apartment combinations in Manhattan, a twenty-house neighborhood in Pennsylvania, and several private residences throughout Fairfield and Westchester Counties. Employed staff of four.

**Pompei AD**, New York City

Senior Designer, 1996 - 1998

Designer and Creative Director for Concept and Schematic phases for new and staple retail clients. Coordinated with consultants, multiple artisans and collaborators, local Architects-of-Record and reviewing agencies.

**Haverson Architecture & Design**, Greenwich, CT

Associate for Design / Project Architect, 1994 - 1996

Designed proposals and solutions for entertainment and residential projects for this firm as it grew from 5 to 22 people. Critiqued design of all projects. Conducted all phases for three private residences.

**Masano/Fries Architects**, Wyomissing, PA

Intern / Project Manager, 1991 - 1994

Conducted all phases for several private residences and small commercial projects. Designed competition entry to win the firm's largest commission to-date, Designers' Place at Vanity Fair.

**Skidmore, Owings & Merrill**, Chicago, IL

Summer Intern, 1990

Designed several alternate tops for an office tower at 111 South Wacker Drive in Chicago.

#### education

**Cornell University**; College of Architecture, Art & Planning, Bachelor of Architecture, 1991

Thesis; Saturn of Syracuse. An Urban-Design project to reconcile the city grid and the interstate highway exchange.

Critics: Arthur Ovaska, Val Warke, Don Greenberg, John Miller, Vince Mulcahy,

Rome Semester at Palazzo Massimo. Critics: Colin Rowe, Lee Hodgden, John Shaw, Jeff Blanchard, and Stan Bowman.

Hi Becky,

Thanks for your help on the phone this afternoon.

Here's a quick note just to confirm email addresses.

Sometime prior to the next Select Board meeting, I will send you a note to express my interest in serving on the Cultural Council.

Thanks,

Tim Hess

W. Timothy Hess, AIA

Design Director

**InSitu**

STUDIO INSITU ARCHITECTS, INC

63 Main Street, Maynard, MA 01754

[www.studioinsitu.com](http://www.studioinsitu.com)

landline: [978.461.6114](tel:978.461.6114)

Tim's mobile: [508.517.6289](tel:508.517.6289)



*Resigned  
Replace with  
Tim Hess*

Date: July 17, 2012

**Elizabeth Steiner Milligan**  
4 Lincoln Street

*You are hereby appointed to the*

***Cultural Council***

*Term expires: June 30, 2015*

FOR THE

**TOWN OF MAYNARD**

To hold office during our pleasure, or our term.

PLEASE BE SWORN IN AT THE TOWN CLERK'S OFFICE.

**BOARD OF SELECTMEN**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sworn: \_\_\_\_\_

\_\_\_\_\_  
Town Clerk



**TOWN OF MAYNARD**

To: The Maynard Board of Selectmen

In all instances where the Police are called to the premises regardless of the intent or severity of any incident, battery or physical altercation committed on the premises, the Manager shall submit a complete and accurate written report (on a form provided by the Selectmen) of the same to the Selectmen within 24 hours.

A. Name of Premises: THE PLEASANT CAFE

B. Name of Manager: FRANK DZEMKALCZ

C. Parties Involved by Name and Address (if known):  
STEVE MARTELL

C. Time and Date of Altercation: SUN OCT 26TH APPROX 130AM

D. Action taken by Manager and what time: WITNESSED VERBAL ALTERCATION  
BECOME PHYSICAL AND CALLED POLICE AT APPROX 1:30AM

E. Description of the circumstances including damage and any apparent injuries:  
NO APPARENT DAMAGE. ONE INDIVIDUAL WAS BLEEDING  
FROM EYE.

Frank Dzemkalcz  
Signature of Person Making Report

10/26/14  
Date of Report

978.793.1512  
Phone # of Signature Person



## **LEGAL NOTICE**

Notice is hereby given in accordance with Mass. General Law, Chapter 138 as amended, that a Public Hearing will be held on Tuesday December 2, 2014 at 7:15 P.M. in Room MJG. At the Maynard Town Building on alleged violations of Alcohol Beverage Rules and Regulations, "Hours of Operation" by Pleasant Café, Inc.. d/b/a, Pleasant Cafe, 32-36 Main Street, Maynard MA. This occurred on October 26, 2014 the result of a complaint call to Maynard Police Department.

### **Maynard Board of Selectmen**

**David Gavin**

**Jason Kreil**

**William Cranshaw, Chairman**

**LICENSE  
ALCOHOLIC BEVERAGES**



**THE LICENSING BOARD OF THE  
TOWN OF MAYNARD  
MASSACHUSETTS**

**HEREBY GRANTS A  
COMMON VICTUALLER  
License to Expose, Keep for Sale, and to Sell  
All Kinds of Alcoholic Beverages**

*To be Drunk on the Premises*

To: **Pleasant Café Inc. of Maynard DBA Pleasant Café**  
**32-36 Main Street** Manager: **Francis J. Dzerkacz**

On the following described premises:

**First floor two rooms and kitchen, back room for storage, 300 foot patio**

This license is granted and accepted upon the express condition that the licensee shall, in all respects, conform to all the provisions of the Liquor Control Act, Chapter 138 of the General Laws, as amended, and any rules or regulations made thereunder by the licensing authorities. This license expires December 31<sup>st</sup>, 2014 unless sooner suspended, cancelled or revoked.

IN TESTIMONY WHEREOF, the undersigned have hereunto affixed their official signatures this 3<sup>rd</sup> day of **December, 2013**.

The Hours during which Alcoholic Beverages may be sold are:

8:00 AM to 1:00 AM Weekdays  
12:00 NOON to 1:00 AM Sundays  
Phone #: 978-897-5062  
Lic# 067600004  
Cost: \$2,200.00  
License for 2014

*David D. Pini*  
*William G. ...*  
*...*

LICENSING BOARD

THIS LICENSE SHALL BE DISPLAYED ON THE PREMISES IN A CONSPICUOUS POSITION WHERE IT CAN EASILY BE READ



October 30, 2014

Pleasant Café' Inc.  
Manager: Frank Dzerkacz  
36 Main Street ,  
Maynard, MA. 01754

RE: Hearing Date: **December 2, 2014**  
Place: **Town Hall, room 201**  
Time: **7:15 pm**

Here is your notice for the Public Hearing.  
On alleged violations of the Maynard Rules and Regulations as follows:  
Alleged: Hours of Operation, page 7; 7.1 and page 8, 7.5 page 8.

Cost for the Public Hearing is \$100.00 Please give check to Becky Mosca the night of the hearing. November 18, 2014 at 7:15 pm.

Notice for the newspaper will be billed directly to your business address.  
Any question please calls 978-897-1301

### **LEGAL NOTICE**

Notice is hereby given in accordance with Mass. General Law, Chapter 138 as amended, that a Public Hearing will be held on Tuesday December 2, 2014 at 7:15 P.M. in Room MJG. At the Maynard Town Building on alleged violations of Alcohol Beverage Rules and Regulations, "Hours of Operation" at Pleasant Cafe Inc. 32-36 Main Street, Maynard MA. This occurred on October 26, 2014 the result of a complaint call to Maynard Police Department.

#### **Local Licensing Authority**

**David Gavin**  
**Jason Kreil**  
**William Cranshaw, Chairman**

**Kevin A. Sweet**  
**Town Administrator**

- 6.8** Licensees shall not permit entrance to the Premises by more persons than the maximum occupancy limit established by the Building Commissioner.
- 6.9** Licensees who permit persons to wait in line for a table or a seat or for entrance to the Premises shall obey the following rules:
- 6.9.1. Persons who wait inside the Premises shall be kept in an orderly line and must not be permitted to block fire aisles or exits. The number of such persons waiting inside the Premises shall not exceed the number of persons allowed as standees.
- 6.9.2. Persons who are permitted to wait in line outside the Premises shall be monitored by an employee of the Licensed Premises. Such employee shall announce no further admissions to the Premises if persons in the line are being loud or disorderly or if the line is blocking the sidewalk or is of a size that could reasonably be expected to cause noise or other problems for residents of the area or for passersby. To the extent that lines in front of a Licensed Premises become the subject of public complaints the Licensee shall have been deemed to be inviting a public nuisance and shall be subject to disciplinary proceedings for same. It is recommended that Licensees in residential areas discourage lines of more than ten persons.
- 6.10** Licensees shall not lock the front door of the Premises until the last Patron has exited from the Premises.
- 6.11** Licensees shall not allow any Patron or any guest or any employee who is not working that shift to enter the Premises after the closing hour posted on the License or prior to the opening hour posted on the License.

## **7.0 Hours of Operation**

- 7.1** The hours of operation shall be restricted to those set by the LLA and stated on the face of the License. No Patrons shall be on the Premises before the official opening hours or fifteen minutes after the official closing hours. This section does not apply to holders of an Innkeeper's License. Patrons must leave the Premises at the closing hour listed on the License. There shall be no additional drink consumption time.
- 7.2** The rules for employees of On Premises License after closing hours are as follows: employees must be off the Premises no later than sixty (60) minutes after the "Official Closing Hour," provided however, that such employees or other hired personnel may be on the Premises at any time for the purpose of cleaning, making emergency repairs, providing security for the Premises, or preparing food for the next day's business or opening or closing the business in an orderly manner.

**7.3** Licensees shall ensure that Patrons leave the Premises in an orderly manner. Licensees who have a clientele that regularly fails to leave the area in a quiet and orderly manner should hire security personnel to police the leave-taking of the Patrons at closing time.

**7.4** Upon the closing hour, all outside signs or lights of the Licensed Premises must be extinguished and all Alcoholic Beverages must be removed from tables, booths, bars or other surfaces, all glasses are to be emptied and all Alcoholic Beverage containers are to be secured

**7.5** Unless otherwise set forth on the License, hours of operation shall be as follows:

On- Premise License Holders:

Weekdays 8:00 AM – 1:00 AM; Sundays 10:00 AM – 1:00 AM.

Off Premise License Holders:

Weekdays 8:00 AM – 11:00 PM; Sunday 12:00 noon 9:00 PM

## **8.0 Physical Premises**

**8.1** The Licensed Premises shall conform to the floor plan approved by the LLA with regard to the structures and the walls at the Premises. Any changes to the floor plan or any renovations of any kind shall not be made without notification to and the approval of the LLA.

**8.2** All Premises covered by the License shall be kept in a clean and sanitary condition.

**8.3** No outside area shall be used as a gathering place for Patrons unless approved by the LLA.

**8.4** The Premises shall be lighted in all public areas in a manner sufficient for the safety of the Patrons and in a manner sufficient for the agents of the LLA to make observations at the Premises without the need to identify them or the need to seek assistance.

**8.5** The capacity set for the Premises by the Building Commissioner shall be the maximum potential capacity for the Premises.

**8.6** Licensees shall not invite the members of the public to private areas of the Premises, which are approved by the LLA for storage or for an office or for a kitchen or for a music or video projection room or for any similar non-public use. Only owners, employees, and vendors who service the Licensed Premises shall be in these areas.

**8.7** No advertising matter, screen, curtain or other obstruction which in the opinion of the LLA, the Liquor Officer, or their Agents, prevents a clear view of the interior

- 17.4** Failure or refusal of the Licensee to furnish or disclose any information required by any provision of the MGL or by any rule or regulation of the ABCC or these Regulations of the LLA;
- 17.5** Licensees shall not give or offer any money or any article of value or pay for or reimburse or forgive the debt for services provided to any employee or agent of the LLA either as a gratuity or for any service;
- 17.6** Licensees may not fail to comply with any condition, stipulation or agreement upon which any License was issued or renewed by the Licensing Authority or upon which any application or petition relating to the Premises was granted by the LLA. It shall be the duty of the Licensee to ensure that all appropriate personnel at the Licensed Premises are familiar with these Regulations of the LLA and with any conditions on the License.
- 17.7** A License may be suspended or modified or revoked for the refusal by any Licensee and, if a corporation, by a Manager, officer, or director thereof to appear at an inquiry or hearing held by the LLA with respect to any application or matter bearing upon the conduct of the licensed business or bearing upon the character and fitness of such person to continue to hold a License.
- 17.8** Licensees shall properly serve suspension and modification orders.
- 17.9** A License may be suspended or modified or revoked for ceasing to conduct the licensed business, that is any License holder who closes or stops doing business (Dormant License). Licensees who suspend or cease operation must notify the LLA within ten (10) days with a schedule in writing for reopening to be approved by the LLA. The schedule submitted by the Licensee, must include a date certain for the reopening of the business.

**18.0 Disciplinary Guidelines**

- 18.1** Licensees in violation of the applicable laws of the Commonwealth, rules and regulations of the ABCC and/or these Regulations may be subject to discipline. The nature and extent of the discipline shall be based on the severity of the violation, but may vary from a verbal or written warning to revocation of the license.

**18.2**

**19.0 Service of Suspension Orders**

- 19.1** When the LLA suspends the License or Licenses of any Licensee, it shall provide the Licensee with an order of suspension for public display that must contain the words, "No alcohol served per order of the Maynard Board of Selectmen." Such

order shall be publicly displayed by the Licensee in the following manner. If there is a door opening from the street into the Licensed Premises and a window facing the street upon which such door opens, such order shall be displayed in such window so that it may readily be seen from the street. If the Licensed Premises are otherwise located, such order shall be affixed to the door of the entrance to the Premises and displayed in such a way that it may be readily seen from the street.

**19.2** Suspension orders of the LLA, as above, shall remain affixed throughout the entire period of suspension. The removal, covering, defacement, or obliteration of the order of suspension or the failure to maintain the order of suspension in the manner and place required prior to the expiration of the suspension period shall be deemed the act of the Licensee and shall be cause for further suspension, modification or revocation of the license.

**19.3** Suspension periods shall not be used as a time to do renovations at the Licensed Premises unless such renovations have previously been approved by the LLA.

## **20.0 Permission to Close Premises Required**

**20.1** Any Licensee intending to close a place of business, whether on a temporary or permanent basis, must notify the LLA in writing before such closing stating the reason and length of such closing and obtain approval. Failure to provide such notice may result in the suspension or revocation of the License.

**20.2** The restriction in Section 20.1 shall not apply to a closing due to an act of God, natural disaster, illness or some other business problem for which request had been made to the LLA and approval granted.

## **21.0 Bankruptcy and Court Proceeding**

The Licensee shall immediately notify, in writing, the LLA of any proceedings brought by or against the Licensee under the bankruptcy laws or of any other court proceedings, which may affect the status of the License.

## **22.0 Management**

**22.1** Each corporate Licensee must appoint a Manager by a properly authorized and executed delegation.

**22.2** The Manager of the Licensed Premises must engage in the actual management of the Licensed Premises as his/her main occupation and must be present on the Licensed Premises for not less than 30 hours per week during the hours when Alcoholic beverages are sold or served.

**22.3** The responsibilities of every License holder and any Manager shall be as follows:



The Commonwealth of Massachusetts  
**Alcoholic Beverages Control Commission**  
 239 Causeway Street Boston, MA, 02114

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 617-727-3040

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## Local Licensing Authority

### ALCOHOLIC BEVERAGES LICENSE GENERAL INFORMATION



Alcoholic beverages retail licenses are distinguished by where a patron may consume the beverages purchased, i.e. off the premises or the on premises. Off-premises licenses include package stores, convenience stores and supermarkets. There are 5 types of on-premises alcoholic beverages licenses: restaurants, clubs (or veterans club), hotels, taverns, and general on premises.

Retail alcoholic beverages licenses fall into five categories: all alcoholic beverages licenses, wine and malt beverages licenses, wine beverages licenses, malt beverage licenses, and wine and malt with cordials and liqueurs beverages licenses. These licenses may be issued seasonally or annually.

[Licensing Procedure](#)   [Quota System](#)   [Fire Safety Cert.](#)   [Transportation Delivery Permit](#)   [Pouring Permits](#)

### Licensing Procedure

The first step in the licensing process is the granting of an application by the Local Licensing Authorities (the "LLA"). The second step is approval by the Alcoholic Beverages Control Commission (the "ABCC"). If the ABCC approves the license, the LLA issues the license. An applicant for an alcoholic beverages license may not operate a licensed premise until the LLA issues a license. If the application is for a transfer of the license, the licensee is still liable and responsible for the operation of the premises until the license transfer is approved. Moreover, **an applicant who** operates licensed premises before final approval of a transfer by both the LLA and the ABCC may create serious ramifications for both the buyer and the seller. Operation without a license may be considered evidence of that applicant's unfitness for a license. It may also lead to revocation of an existing license. In certain circumstances, it opens both the buyer and the seller to possible criminal liability.

Pursuant to M.G.L. c. 138, §15A and 16B, LLA's and the ABCC are required to follow the procedures outlined below each time an application for the sale of alcoholic beverages is filed.

1. The LLA must note the date and hour an application for an alcoholic beverages license is filed.
2. The LLA must publish an advertisement, if their regulations require, within 10 days of the application being filed.
3. A hearing on the application shall not be held sooner than ten (10) days after advertising the hearing.
4. The LLA must act on an application within thirty (30) days after it is filed.
5. If the LLA grants the license, the application shall be forwarded to the ABCC no later than three (3) days following such approval.
6. When the ABCC receives an application that has been approved by the LLA, an investigator will be assigned. The investigator will investigate the proposed licensed premises, as well as the proposed applicant and the source(s) of financing for the transaction. Parties to an application must respond promptly to investigators' inquiries. **Failure to do so will result in a delay of the approval and may result in a denial of the application.**
7. When the ABCC receives the application it is immediately forwarded to the Department of Revenue ("DOR") and the Division of Unemployment Assistance ("DUA"). Both agencies will research the issue of any outstanding tax obligations of both the buyer and the seller for all types of taxes, including sales, meals, withholding, corporate excise, room occupancy, personal income taxes, unemployment insurance, and employer fair share contributions. **The ABCC will not approve a license transfer until DOR and DUA attest that the parties have no outstanding tax liabilities to the Commonwealth. The parties are responsible for resolving all tax questions.**
8. Once the LLA receives the ABCC's approval of an application, it must issue the license within seven (7) days.

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### Local Licensing Authority Forms

- [2015 RETAIL RENEWALS](#)
- [Retail Transaction Checklist](#)
- [Retail Transmittal Form](#)
- [No Fee Transmittal Form for Reconsideration](#)
- [Form 43](#)
- [Petition for Transfer of Ownership](#)
- [Petition for Change of License](#)



Licensing Division Contact  
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Commonwealth of Massachusetts  
 Department of the State Treasurer  
 Alcoholic Beverages Control Commission  
 239 Causeway Street  
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 Telephone: (617) 727-3040  
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**Steven Grossman**  
 Treasurer and Receiver General

**Kim S. Gainsboro, Esq.**  
 Chairman

**CALENDAR YEAR 2015 LEGAL HOLIDAYS AND DATES OF OBSERVANCE**

1. ALL LICENSEES **MAY** sell or deliver alcoholic beverages on the following holidays:

|                                    |                               |
|------------------------------------|-------------------------------|
| <b>New Year's Day</b>              | <b>Thursday, January 1</b>    |
| <b>Martin Luther King, Jr. Day</b> | <b>Monday, January 19</b>     |
| <b>Presidents' Day</b>             | <b>Monday, February 16</b>    |
| <b>Evacuation Day</b>              | <b>Tuesday, March 17</b>      |
| <b>Patriots' Day</b>               | <b>Monday, April 20</b>       |
| <b>Bunker Hill Day</b>             | <b>Wednesday, June 17</b>     |
| <b>Independence Day</b>            | <b>Saturday, July 4</b>       |
| <b>Labor Day</b>                   | <b>Monday, September 7</b>    |
| <b>Columbus Day</b>                | <b>Monday, October 12</b>     |
| <b>Veterans' Day</b>               | <b>Wednesday, November 11</b> |

OFF-PREMISES LICENSEES **MAY** remain open until 11:30 p.m. the day **BEFORE** all holidays.

2. OFF-PREMISES (M.G.L. c. 138, §15) LICENSEES **MAY NOT** sell or deliver alcoholic beverages on the following holidays:

|                         |                              |
|-------------------------|------------------------------|
| <b>Memorial Day</b>     | <b>Monday, May 25</b>        |
| <b>Thanksgiving Day</b> | <b>Thursday, November 26</b> |
| <b>Christmas Day</b>    | <b>Friday, December 25</b>   |

3. ON-PREMISES LICENSEES\* **MAY NOT** sell alcoholic beverages until 12:00 noon on the following holidays:

|                      |                            |
|----------------------|----------------------------|
| <b>Memorial Day</b>  | <b>Monday, May 25</b>      |
| <b>Christmas Day</b> | <b>Friday, December 25</b> |

\*Except as allowed by §33B

4. MANUFACTURERS and WHOLESALERS **MAY NOT** sell or deliver alcoholic beverages on the following holidays:

|                         |                              |
|-------------------------|------------------------------|
| <b>Memorial Day</b>     | <b>Monday, May 25</b>        |
| <b>Thanksgiving Day</b> | <b>Thursday, November 26</b> |
| <b>Christmas Day</b>    | <b>Friday, December 25</b>   |

5. REGISTERED PHARMACISTS **MAY NOT** sell alcoholic beverages (or alcohol) during any Legal Holidays **except** upon the prescription of a registered physician.