



AGENDA
Maynard Board of Selectmen Meeting
Tuesday, September 1, 2015
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) July 21, 2015
- b) August 18, 2015
- c) August 20, 2015

3. Correspondence

- a) DPW monthly report for July 2015
- b) Notice: meeting School Committee, 8/27/15
- c) Notice: meeting Finance Committee, 8/24/15
- d) RE: Hudson Downtown repaving schedule 8/24/15 thru 10/26/15
- e) RE: Public notice for Maynard Special Town Meeting and timeline 1/11/16
- f) Notice: Maynard looking for Volunteers for Boards and Committees
- g) TIPS newsletter, August 2015
- h) Notice: The MASS Office of Disabilities meeting, 10/21/15 & 10/22/15
- i) Resignation: Planning Board – Kevin Calzia

4. Planning Board Member Appointment: William Gosz

5. Request to use Memorial Park: Halfway Café Corn-hole tournament - September 20, 2015

6. Request from Knights of Columbus: Haunted House – October 23, 2015

7. Request for two (2) 15 minute limit parking spots: Kinny Wong – China Ruby

8. Maynard Golf Course: Kevin Osgood - Sterling Golf Management

9. Water/Sewer Abatements: ID # 2799, ID # 694, ID # 2083, ID #3035, ID # 1961, ID # 1102, ID # 3294, ID # 1230, ID # 2380

10. 129 Parker Street Updates

11. Economic Development Updates

AGENDA
Maynard Board of Selectmen's Meeting
September 1, 2015

12. Town Administrator Report

13. Town Administrator Official Vehicle

14. Chairman's Report

15. Board Member Reports

16. Adjournment (9:00)

17. Executive Session – For the purpose of Contract negotiations with non-Union personnel and To consider purchase of real property

Respectfully submitted,



Kevin Sweet, Town Administrator

Next Regular Meeting – September 18, 2015

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, July 21, 2015
Room 201, Town Hall
Time: 7:00 pm**

Present: Chairman, Chris DiSilva, Clerk, Jason Kreil, Selectman David Gavin, Selectman Terrence Donovan, Selectman Tim Egan, Town Administrator Kevin Sweet, Assistant Town Administrator Andrew Scribner-MacLean and Administrative Assistant Becky Mosca.

(This public meeting was recorded).

Public Comments:
No public comments

Acceptance of Minutes, June 17, and 22nd, 2015

A motion was made by Selectman DiSilva to approve the minutes of June 17, 2015 as shown. Second by Selectman Gavin. Vote 5-0. Motion approved.

A motion was made by Selectman DiSilva to approve the minutes of June 22, 2015 as shown. Second by Selectman Donovan. Vote 5-0. Motion approved.

List of Correspondences (mail to the Selectmen's Office for July 21, 2015).

- a) Fire Department monthly report June 2015
- b) Police Department monthly report June 2015
- c) Council on Aging monthly report June 2015
- d) Maynard Fest looking for sponsors
- e) Notice: BOS FY16 Meeting Dates
- f) Notice: BOS Special Meeting July 29, 2015
- g) Notice: Assabet Valley Chamber events
- h) Notice: Planning Board guidelines for Public Hearings
- i) Notice: John Thomas Jr. not returning to ConsCom for a new term
- j) Notice: Legislature vote to increase Mass Cultural Council funding
- k) Notice: MA DOER Green Communities Acting Director Grant Award Notice
- l) Press Release: Maynard receives Green Communities Grant totaling \$104,287.00
- m) Letter to Building Commissioner Re: 7 Waltham Street June 30, 2015

A motion was made by Selectman DiSilva to accept the list of correspondences **A-M** as shown. Second by Selectman Donovan. Vote 5-0. Motion approved.

Consent Agenda;

- a) Octoberfest, Maynard Rotary Club: September 26, 2015 with rain date September 27, 2015
- b) Maynard Fest, Assabet Valley Chamber: October 3, 2015 no rain date
- c) Maynard's 49th Christmas Parade, Maynard Rotary Club: December 6, 2015
- d) BGAV: Request for 1-Day Alcohol Permit , September 19, 2015
- e) Cemetery Deed # 2022

Sel. Kreil – asked if same procedures as year's event would be used including ID checks segregated area regarding the one-day Beer and Wine. TA confirmed this is the case with TIPS trained servers included, and that the Police had no additional comments or concerns.

A motion was made by Selectman DiSilva to approve the consent items as shown. Second by Selectman Gavin. Vote 5-0. Motion approved.

Time being 7:10 Chairman DiSilva took items out of order. Item 10 - 23 River Street Parking Lot Discussion.

TA, Kevin Sweet said that currently the Town has a chain across this lot so no one can use this parking lot and that the agenda item is to discuss a more formal policy for use of the lot. Specifically with loss of spaces with the removal of the parking, structure and parking that will be lost for the rail trail. Potential avenues include employee parking or parking by permit for nominal fee to allow enforcement. Resident parking was not the intention for this lot. Item tabled.

7:15 P.M. Public Hearing: Liquor License transfer from Carron Restaurant Group LLC. To Steven Trumble, located at 19 Summer Street, Maynard, MA. 01754

Sel. DiSilva read the following legal notice and called the hearing to order.

Read the hearing notice: Notice is hereby given, in accordance with Mass. General Laws, Chapter 138, as amended that a Public Hearing will be held on Tuesday, July 21, 2015 at 7:15 p.m. in the Michael J. Gianotis Meeting Room (No. 201) of the Maynard Town Building on the application of transfer of an On-Premises All Alcohol License from Carron Restaurant Group LLC at 86 Powdermill Road, Maynard, MA to Steven Trumble D/B/A Fine Arts Theater Place, at 17 Summer Street, Maynard, MA. A copy of the application is on file at the Board of Selectmen's office.

Comments: Attorney Andrew Upton and Steven Trumble the owner of the Fine Arts Theater Place at 17 Summer Street seeks for a transfer of on premise all alcohol liquor license. Steve Trumble is the proposed manager of record for the Application.

Attorney Upton presented the proposal stating that the trend is to serve alcohol at Theaters with currently 20 theaters licensed in MA. Applicant is competing with other theaters and other video delivery means. Think it is a new best business practice to have a liquor license at the Theater.

Safety program: There is always concern when sale of alcohol goes into a theater. Commitment that the theater will be one of the most difficult places to get a drink.

All employees including the manager will be TIPS trained.

You must show 1 ID to obtain 1 drink. Every person buying a drink must show ID each time.

Priced similarly to other liquor establishments.

Plan to have smaller distinctively shaped clear plastic cups for alcohol that can be identified by ushers.

Movie going experience itself will limit consumption. One drink, no break to go get another drink or food. Usually only break is for bathroom break.

Consider the character and fitness of the applicant. Unusual for owner to also be manager. Owner qualified for two licenses at establishments in NH.

Do not believe there will be an increase in traffic or noise.

Unique use of a license in Town.

Steve Trumble, movie theaters are for movies and do not think this will be much impact and does not want to change much at the theater. If you are at other theaters around the area, you will notice they are charging \$15.00 to \$16.00 per person. We think we are giving a great deal to our theatergoers and only charge \$9.50 per person. Does not think this will make much money but a different spin on what we will have in Maynard.

Upton, person will not be able to come in the theater without a movie ticket to order a drink.

Questions:

DG: concern, currently you have teenagers working at the theater. Question: how do you make that work? Attorney Upton indicates MASS Law requires a person to be 18 to work in alcohol service. If the Alcohol is sold at the counter correct, then it is young students serving alcohol. How do you make that work?

Trumble the kids are having a great time and doing a great job. However, anyone in the future will be 18 or older.

JK: Echo DG comments, concern with other counter attendants being under 18. Purchase one drink to carry into the theater, one ID, per order per person prevention of handing off a drink to someone in the theater.

Trumble:

Andrew Upton: best practice 1 drink 1 ID, movie experience, distinctive shaped cups for usher observation. Can they eliminate all risk, likely not but will take responsibility seriously. In addition, handing a beverage off is two people violating the law. ST, Cannot guarantee 100% but will take measures to observe patrons and do best to monitor and maintain compliance. They have found coke or ginger ale cans and nips on a few occasions but not often.

Attorney Upton: the vast majority of theaters that have licenses do have the one area to serve and drink. Dine in theaters are rare and being reduced.

TA, Sweet Lux Cinemas, only have an over 21 area for the patrons. No access to rest of patrons. Patriot place or Legacy Place.

TE, you are going for an all alcohol license.

Trumble: yes, peoples viewing habits.

Andrew Upton: Yes, specialty drinks to go with special events.

The ability to make the mixed fruity drinks for patrons

The Police have been very good to us and around at the closing at nights. In addition, yes it is a good thing to have the mixed fruity drinks.

TE: This application came in at the last minute to the office.

TA, yes correct we had no prior knowledge.

TE: Are you a where that we already had other licenses available?

Trumble: no didn't contact town

TD: the plan and space is very tight, small. Do you plan to have draft beer?

Trumble: no draft beer, no draft wine, Cans of beer.

TD: cans, cups be counted at the end of the night? ST, Yes.

CD: You are going to have beer, wine, cordials and mixed drinks. You are planning to have kids walk down the aisles say with flashlights. People in theater are going to know someone is walking down the aisles. My concern, kids, viewing habits, cups, colors, concerned all your words Mr. Trumble

DG: If I may our Police Chief is here can we have your view. Concern – cups, the age of the servers, nothing is going to stop them from serving their friends. I would feel better if it was from a separate area. I would want to see older kids, people working in the area. All the potentials are there for a problem.

DG: We will have more licenses available shortly. Therefore, why don't you come back when you have a better plan?

Trumble: So what you are saying you will have licenses available down the road. In addition, that I can apply at another time.

Upton: If we commit to 21 years older staff then we would be in better stand with town.

DG: We do not want anyone under pressure to serve someone they should not.

CD: Any comments from public – Vic Tomyl commented on the advertisement of the license. He does not think that a license is at 86 Powdermill Road.

DG: Thinks the license does not – do we want to put this off or what our motion should be to move this.

Trumble: Well I need at least 30/60 days to work with architect to redo a new plan and space.

DG: What is the difference if we continue this hearing – delay or withdrawing the request and refile?

JK: If this request is withdrawn - this license was to be return to the Town on June 30th. From the original owner.

Therefore, if the Board does not make a motion what happens?

TD: We do not have all the information so if we continue; I think it fair to hear this again later.

Upton: if this license is not approved tonight then the current owner could appeal it. In addition, be tied up or a time by the ABCC.

Tim Hess – comment what is the downside to not approving this license? AU – None CD – license would remain dormant, as it has been for quite a while. Question is to whether the Board will approve this transfer.

A motion was made by Selectman DiSilva to accept and approve the transfer on the application of transfer of an On-Premises All Alcohol License from Carron Restaurant Group LLC at 86 Powdermill Road, Maynard, MA to Steven Trumble D/B/A Fine Arts Theater Place, at 17 Summer Street, Maynard, MA. As more fully, set on the plans dated June 30, 2015. NO Second – Board agreed not to move vote.

New motion:

A motion was made by Selectman DiSilva to deny the transfer on the application of transfer of an On-Premises All Alcohol License from Carron Restaurant Group LLC at 86 Powdermill Road, Maynard, MA to Steven Trumble D/B/A Fine Arts Theater Place, at 17 Summer Street, Maynard, MA. As more fully, set on the plans dated June 30, 2015.

Second by Selectman Gavin.

Comment by C. Worthy – is the delay an issue. DG – no viable plan provide here tonight, prefer new plan. ST – If continuance, dormant and can put in revised plan. Why not continuance? DG prefers to close and prepare revised plan. Understand license may not be available. AU, Agreed to 21+ servers and designated area, will work with Police Chief. DG – concerns with cups, underage drinking. Repeated proceeding motion to deny the transfer.

Vote 3-2. (Sel. Donovan and Sel. Kreil). Motion approved.

A motion was made by Selectman DiSilva to close the public hearing at 8:36 pm Second by Selectman Gavin. Vote 5-0. Motion approved.

Board Opening Interviews:

- Council on Aging(1 opening):
 - Paula Copley

Paula Copley spoke about a project the Middlesex Bank wanted their employees to a community project as an icebreaker to work with their employees on. From this project, which she enjoyed (Fall Clean-up of six senior's yards). She found this very rewarding. She then spoke to Andrew.

A motion was made by Selectman DiSilva to approve and appoint Paula Copley to the Council on Aging with a full term, June 30, 2018. Second by Selectman Donovan. Vote 5-0. Motion approved.

- Board of Assessors (1 opening):
 - William Doyle
 - William Gosz

Mr. William Doyle was a past president at the Maynard Country Club. Thru the sale of the Country Club to the Town. If found he learned a few things and it was an area he thought he could work with the town on.

JK: What experiences would you bring to this Board?

DG: Comment on preparation for possible appointment. Meetings spoke to members.

Mr. Doyle knows Sel. Donovan, it was thru Terrence that he learned of this opening, and they talked about this opening at great length. Also had a chance to talk with Angie the Town's chief assessor.

TE: Thank you for your interest. Just to let you know, we have (two candidates) for this position and that we have other openings available.

Next candidate; William Gosz, Just moved to Maynard last year. Has (two children) one just graduated have MHS. Has opened an office here in Maynard – Starts his day at his Cambridge office and ends in Maynard. Also has his real estate license as a broker. New kid on the block. However, has a wellness to serve?

TE: Thank you for your willingness to serve

Gosz: opportunity to serve it is a tightknit community. In addition, wants to give back to his community

TD: Thank you, Civil Responsibility drives you. Yes.

JK: no additional questions

DG: What made you reach out to this opening?

WG: He had been looking for openings and at the last minute so this opening and sent email to Kevin Sweet.

A motion was made by Selectman Gavin to approve and appoint William Doyle to the Assessors Board with a term ending June 30, 2016. Second by Selectman Donovan. Vote 5-0. Motion approved.

- Planning Board (Alternate Member – 1 opening):
 - Brendon Chetwynd
 - Thomas Hesbach

RESCHEDULED PLANNING BOARD INTERVIEWS UNTIL AUGUST 4, 2015

Special Event Permit Request: Maynard Rod & Gun Club and Boston Paintball

Comments: Steve Locke President of the Maynard Rod & Gun Club. Met with Chief DuBois and TA, Kevin Sweet. Discussion point for tonight and that same point made at the executive board with Maynard Rod & Gun Club.

DG: Do you have liability insurance. SL, Yes. Anthony, from Boston Paintball, we had this same event in Ashland last year. This event is a ride thru area at the Rod & Gun Club, guests ride on back of vehicles with trailer. We have actors who are out in the fields. The ride takes about 20 to 30 minutes we have three vehicles.

They have insurance and do not need additional rider for this event.

TA clarification if this will be going over a public road.

Anthony: This will be over the property at the Maynard Rod & Gun Club. People going to this event will park their cars in Maynard at the Maynard Rod & Gun Club. Ticket sold in advance. Age for this event is 8 years old.

CD: Will any alcohol be sold at/for this event. No but food might be sold. How many people per ride. Anthony fully staffed from 6 to 10 pm, food to be subbed out. There will not be more then 40 cars at any one time as all rides are at times – all tickets sold with a time slot.

Chief: It's about 5 week-ends that this event will be running and after the 1st weekend, we will be able to gauge this event better.

TA, Did Ashley require you to have a Police Detail.

This board does not approve any food it is with another board/department

JK: 5 weekends for this event. Are the products biodegradable?

Anthony yes.

A motion was made by Selectman DiSilva to accept and approve this special request event at the Maynard Rod & Gun Club for the month of October, Haunted Hayrides on Friday & Saturday nights. Second by Selectman Gavin. Vote 5-0. Motion approved.

Maynard Cultural District Resolution: T. Hess, Co-Chair Maynard Cultural Council

TA, spoke about the Cultural Council and Tim Hess Co-Chair all the changes and to speak more to this

Tim Hess, we had a little turnover with our council. We have about 10 or 12 member that are helping with Cultural Council plans and have powerful information have the Beranger report that is helping with this plan and this is a procedural process to move forward.

Town Center overlay.

BOS Chair read resolution:

WHEREAS, Maynard's Town Center has a mixed-use geographical area with a concentration of cultural facilities and assets; and

WHEREAS, Maynard has held a public hearing which revealed among town citizens a broad enthusiasm for the creation of a state-authorized Cultural District; and

WHEREAS, members of the Maynard Cultural Council have developed preliminary drafts of the state's application for Cultural District recognition, thereby outlining proposals for a range of goals, initiatives and activities for the potential district, and opening dialogue with several partners whose participation will be central to the success of the district; now therefore be it

RESOLVED, that the Board of Selectmen represent that Maynard, Massachusetts:

Article 1. Proclaims its interest in establishing a state-designated cultural district

Article 2. Endorses the state-sponsored cultural district goals of attracting artists and cultural enterprises, encouraging business and job development, establishing tourist destinations, preserving and reusing historic buildings, enhancing property values and fostering local cultural development

Article 3. Will appoint a city official to assist the Maynard Cultural Council in its efforts toward the state designation

Given in the Selectmen's Chambers this 21st day of July, in the year two thousand and fifteen

Maynard Board of Selectmen

A motion was made by Selectman DiSilva to accept and approve Maynard as a State Designated Cultural District. Second by Selectman Kreil. Vote 5-0. Motion approved.

Business Environment Enhancement Program

Comments: Town Planner Bill Nemser, EDC has made up an application for the boards review for funding applications.

Plan 1. \$1000.00 it is a 50/50 match for all businesses to apply.

Plan 2. \$5,000.00 upgraded 50/50 match for all businesses to apply.

Plan 3. \$10, 000.00 this is different type of available funding – this is for anyone – business, group or individual person or individual group.

If BOS approves this plan, we could be ready to announce and roll out this plan.

Board questions: Sel. Kreil, if this is a 30-day plan, then it almost sounds like it needs to be shovel ready. I would be better with 60-days. BN, if this is approved we would have a staff member assigned to the project to give updates on progress. No payments made until applicante submit paid invoices/ applicants work progress status back to Town.

TA, Sweet noted the Funds are available and ready via past articles and CDBG Funds and will not be closed out and turned back to general funds.

A motion was made by Selectman DiSilva to accept and approve Business Environment Enhancement Program. Second by Selectman Gavin. Vote 5-0. Motion approved.

Town Planner, Bill Nemser spoke about the Flyer = The Maynard Advantage. New England Living for Everyone

Tag line for Maynard – Basic way to brand Maynard. Tim Hess has done much of the work and marketing on and for this tag line.

23 River Street Parking Discussion

TA, K. Sweet spoke about the changes to our Downtown parking, why we planned to buy the vacant lot and now what has since changed and our changes to come once the Rail Trail comes thru our Downtown with more lost parking. We need to have plans in place to get the most parking we can. ATA, A. S. MacLean had a proposal for Downtown Parking, requested board to read over and give feedback so we can improve change parking and create a meter maid enforcement staff, sell permits, pilot.

Board to revisit at future meeting

Police Chief Contract Renewal Discussion

Comments: TA, Sweet noted that our Chief has been with us for the past 3-years and has our full support we recommend that his contract be renewed.

A motion was made by Selectman DiSilva to renew the Police Chief Employment contract and furthermore authorize the Town Administrator to negotiate agreement for the BOS review and ratification. Second by Selectman Gavin. Vote 5-0. Motion approved.

FY15 Budget Transfers & Closeout Update

Comments:

TA Kevin Sweet, prior year we had a bottom line budget but now we are back to a line item budget so now we need to transfer cost centers to cover all the budgets. Reserve fund transfers will go to Finance Committee Monday.

A motion was made by Selectman DiSilva to accept and approve FY15 Budget Transfers as presented. Second by Selectman Gavin. Vote 4-0. Donovan abstained. Motion approved.

Economic Development updates

TA, Kevin Sweet

- The announcement of Stratus staying Maynard and moving into Saracen
- Met with Jill Minkin(Saracen Properties) and shared short and long term plans/ ideas particularly about marketing downtown and bring the DT business owners into conversation
- Reach out to Stratus landlord
- Morey's Tavern Closed – The sign is down. – Board, What about the liquor license, TA's office has sent a register letter to holder of license.

- Dentist office has put up signs they are in the MacDonald build across the street from the old Walgreens building. The Building Comm. signs off the building for a temporary occupancy.

Town Administrator Report.

- Main Street One Way – Police and our engineer are assessing this street as many folks are driving up the wrong way on Main Street. We plan to install some added signs to enhance that it is a one way on Main. Board, what does GPS say? TA, we are going to address this issue
- We are ramping up code enforcement efforts with M-S and Railroad Street. Progress will be slow. We are stressing this to our staff. We met with Chief and owner. It was our first meeting it was our first time meeting.
- Rail Trail easements in process. Hope to be ready for our August 18th meeting.
- Golf Course doing well this year. I have the report for June and want to invite Kevin Osgood in to speak in August.
- Open Table update – looks like they have a place – ATA, ASM, in Sudbury and
- Old item, Rep Kate Hogan – the definition on the location it is a long-standing issue. It's a standing that for any added licenses that they stay in a location for up to 3 years

Chair Report –

- Waltham Street
- Water and Sewer rates can we have consultant Toby Fedder in so we can set the rates.
- Discussion about the Community Development Principals we need to review and update.
- Rules and Policy subcommittee needs to start back up we need to add another member from the Board. (Nuisance by-law) is one that needs to be reviewed.
- Let DPW, Chris Okafor know about the Water and Sewer

Board Member Reports

Selectman Egan:

- Civil Service issue is the Home Rule petition complete. TA spoke to Rep. Kate Hogan today; the house is still working with that petition.

Selectman Gavin:

- Want to congratulation to Becky for the savings on the insurance to the Town \$14,000.00 plus and to the green communities grant.
- Late today we received a notice on a Town Meeting article. That we I did not have an original copy of the posting notice hear at Town Hall. TA, we have made a few changes and you will see soon the changes out in the lobby. We have a locked cabinet

Selectman Kreil: none

Selectman Donovan:

- Noise – the Trash Company was on Acton Street at 6:30 a.m.

Executive Session ~ Purchase of Real Estate Property

Motion to convene an executive session was made by Selectman DiSilva and duly seconded by Selectman Kreil. **Motion approved.**

Roll Call	Yea	Nay	Abstain	Absent
Selectman David Gavin	X			
Selectman Tim Egan	X			
Selectman Jason Kreil	X			
Selectman Chris DiSilva	X			
Selectman Terrence Donovan	X			

Board will not reconvene into open session.

A **motion** to adjourn the meeting was made by Selectman DiSilva. Second by Selectman Kreil. Vote 5-0. Motion approved.

Time: 11:12 pm

Approved: _____

Date:

Selectman, _____, Clerk

Initials: BJM



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, August 18, 2015
Room 201, Town Hall
Time: 7:00 pm**

Present: Chairman, Chris DiSilva, Clerk, Jason Kreil, Selectman David Gavin, Selectman Terrence Donovan, Selectman Tim Egan, Town Administrator Kevin Sweet, Assistant Town Administrator Andrew Scribner-MacLean and Administrative Assistant Becky Mosca.

(This public meeting was recorded).

Public Comments:

Acceptance of Minutes, July 21, and 29, and August 4, 2015

Request from Selectman Gavin to make a couple of corrections for the July 21, 2015 minutes.

A motion was made by Selectman DiSilva to approve the minutes of July 29, 2015 as shown. Second by Selectman Donovan. Vote 4-0-1 (Egan Abstained). Motion approved.

A motion was made by Selectman DiSilva to approve the minutes of August 4, 2015 as shown. Second by Selectman Kreil. Vote 5-0. Motion approved.

List of Correspondences (mail to the Selectmen's Office for August 18, 2015).

- a) Fire Department monthly report July 2015
- b) Police Department monthly report July 2015
- c) Council on Aging monthly report July 2015
- d) Library monthly report July 2015
- e) OMS monthly report July 2015
- f) Facilities Manager monthly reports June & July 2015
- g) Meeting notice, BOH, Aug.18, 2015
- h) Meeting notice, CC, Aug. 18, 2015
- i) Meeting notice, PB, Aug.18, 2015
- j) Letter from AG, RE: Approval of STM Art. 7 May 18, 2015
- k) Copy of Coolidge School roof bid notice Facilities
- l) Letter dated Aug. 3, 2015 Cardinal Office notice of special mass

m) Assabet Valley Chamber looking for sponsors, Maynard Fest 9/3/15

A motion was made by Selectman DiSilva to accept the list of correspondences A- M as shown. Second by Selectman Donovan. Vote 5-0. Motion approved.

Consent Agenda;

- a) Request for Special Permit – One Day Block Party – Estabrook Family
- b) Request for Special Permit – One Day Liquor license / Entertainment Pleasant Café'
- c) Reappointments: Maynard Police Department Specials

A motion was made by Selectman DiSilva to approve the consent items as shown. Second by Selectman Donovan. Vote 5-0. Motion approved.

Request for Special One-Day Permit at Crowe Park: Softball Game, Fundraiser for Assabet Valley Boys & Girls Club – Maynard Police vs Maynard Fire Department

Comments: Paul Maria from the Maynard Police Department spoke about this request for a special one-day permit for a charity softball game to benefit the Assabet Valley Boys & Girls Club, on Saturday, Sept. 12, 2015 starting at 11:00 a.m. Tickets for the game will be \$5.00.

A motion was made by Selectman DiSilva to accept and approve the request for special one-day permit at Crowe Park, fundraiser to support the Assabet Valley Boys & Girls Club, Softball game, Maynard Police vs Maynard Fire at Crowe Park on September 12, 2015. Second by Selectman Kreil. Vote 5-0. Motion approved.

Question from resident Vic Tomyl, Asked if they would be selling alcohol at this event. PM, no alcohol. Caterer will be coming forward to apply for applications to sell food.

129 Parker Street Update

TA provide any status updates since last meeting. K Sweet said since our last meeting the Attorney's had scheduled vacations, back today and are back working through the details on zoning changes, which will be forwarded to the planning board and BOS.

A motion was made by Selectman DiSilva to approve and move that the Board of Selectmen require and request the payment of initial funds in the amount of twenty thousand dollars (\$20,000.00 pursuant to G.L. c.44, s.53G for the completion of peer review and related consulting activities for the project known as 129 Parker Street, said fees to be for, at this point in time, legal services for the work of Huggins and Witten, LLC as special town counsel. The Board reserves the right to require and request additional funds pursuant to G.L. c.44, s.53G for engineering and legal services, as well as for additional consulting services related to the 129 Parker Street project, should the need arise. Second by Selectman Gavin Vote 5-0. Motion approved.

TA, Sweet commented that we had \$6,000.00 from the remaining balance in this account.

7:15 p.m. Public Hearing – Liquor License: 5 Maynard LLC d/b/a Battle Road Brew Pub

Notice is hereby given, in accordance with Massachusetts General Laws Chapter 138, as amended, that a Public Hearing will be held on Tuesday, August 18 at 7:15 p.m. in the Michael J. Gianotis Meeting Room (No. 201) at the Maynard Town Building on the application for a New License on premise for All Alcohol as a Common Victualler license for 5 Maynard LLC d/b/a Battle Road Brew Pub, 5 Clock Tower Place Maynard, MA. Copy of application is on file in the Office of the Selectmen.

Comments from applicant: Dan DiPietro Counsel for Whole House Group. Chris Stephens, Partner for Whole House Group. If Board has any questions about the applications, we are here to answer.

Comments from the public: Resident Vic Tomy said he went to the Post Office to check and see if they delivered mail to 5 Clock Tower Place. Post Office said yes. Vic also comments on the Assessors map and the list of abutters notified. He did not think enough residents and businesses notified.

Question from Board if Chris would be the manager of recorded. No, Ashley Hanson would be the general manager until they hired a new manager for this restaurant.

DG: Floor plan of area looks small, CS, said the map needed to be looked at from stair area. CS will drop off another set of plans to the office. Owners of property are working the plan for the pond area.

TE; This business will need a second liquor license for the brewery. CS; yes, we need a section 19 license from the State.

TD: Want to see the additional map of the floor plan and outdoor area. Will you be hiring locate staff? CS, yes once this gets close to open we will begin the hiring process. Then Battle Road will have about month for soft opening.

A motion was made by Selectman DiSilva to accept and approve the request for this liquor license at 4 Clock Tower Place for 5 Maynard LLC d/b/a Battle Road Brew Pub with Manager, Ashley Hanson. Second by Selectman Donovan. Vote 5-0 Motion approved.

A motion was made by Selectman DiSilva to close the hearing at 7:36 pm. Second by Selectman Kreil. Vote 5-0.

Rail Trail Easement Acceptances

Comments

A motion was made by Selectman DiSilva I hereby move, pursuant to Article 5 of the October 27, 2014 Special Town Meeting, to accept the temporary and permanent easements from AS Clock Tower Owner LLC, for the purpose establishing the Assabet River Rail Trail through Maynard. Second by Selectman Gavin. Vote 5-0. Motion approved.

A motion was made by Selectman DiSilva I hereby move, pursuant to Article 5 of the October 27, 2014 Special Town Meeting, to accept the temporary easements from Cheryl and John Moncousky, for the purpose establishing the Assabet River Rail Trail through Maynard. **And Further,** the Board moves to pay to Cheryl and John Moncousky, eight hundred sixty five Dollars (\$865.00), in accordance with the just compensation of the Temporary Easement

Areas established by William LaChance, Boston, Massachusetts, on July 11, 2015. Second by Selectman Egan. Vote 5-0. Motion approved.

A motion was made by Selectman DiSilva I hereby move, pursuant to Article 5 of the October 27, 2014 Special Town Meeting, to accept the temporary and permanent easements from Dimopoulos Family Trust, for the purpose establishing the Assabet River Rail Trail through Maynard.

And Further, the Board moves to pay to Dimopoulos Family Trust, fifty two thousand thirty-five Dollars (\$52,035.00), in accordance with the just compensation of the Temporary and Permanent Easement Areas established by William LaChance, Boston, Massachusetts, on July 15, 2015. Second by Selectman Gavin. Vote 5-0. Motion approved.

A motion was made by Selectman DiSilva I hereby move, pursuant to Article 5 of the October 27, 2014 Special Town Meeting, to accept the temporary easement from 151 Main Street Parking LLC, for the purpose establishing the Assabet River Rail Trail through Maynard.

And Further, the Board moves to pay to 151 Main Street Parking LLC, five thousand two hundred Dollars (\$5,200.00), in accordance with the just compensation of the Temporary Easement Area prepared by William LaChance, Boston, Massachusetts, on July 15, 2015. Second by Selectman Kreil. Vote 5-0. Motion approved.

A motion was made by Selectman DiSilva I hereby move, pursuant to Article 5 of the October 27, 2014 Special Town Meeting, to accept the temporary and permanent easements from Landoil Realty Trust, for the purpose establishing the Assabet River Rail Trail through Maynard.

Further, the Board moves to pay to Landoil Realty Trust, thirteen thousand six hundred eighty Dollars (\$13,680.00), in accordance with the just compensation of the Temporary and Permanent Easement Areas established by William LaChance, Boston, Massachusetts, on July 11 and 14, 2015. Second by Selectman Donovan. Vote 5-0. Motion approved.

A motion was made by Selectman DiSilva I hereby move, pursuant to Article 5 of the October 27, 2014 Special Town Meeting, to accept the temporary and permanent easements from 42 Summer Street LLC, for the purpose establishing the Assabet River Rail Trail through Maynard.

And Further, the Board moves to pay to 42 Summer Street LLC, one thousand seven hundred forty five Dollars (\$1,745.00), in accordance with the just compensation of the Temporary and Permanent Easement Areas established by William LaChance, Boston, Massachusetts, on July 9 and 10, 2015. Second by Selectman Gavin. Vote 5-0. Motion approved.

A motion was made by Selectman DiSilva I hereby move, pursuant to Article 5 of the October 27, 2014 Special Town Meeting, to accept the temporary and permanent easements from The Knights of Columbus Building Association, for the purpose establishing the Assabet River Rail Trail through Maynard. Second by Selectman Donovan. Vote 5-0. Motion approved.

A motion was made by Selectman DiSilva I hereby move, pursuant to Article 5 of the October 27, 2014 Special Town Meeting, to accept the temporary and permanent easements from Daemco, LLC, for the purpose establishing the Assabet River Rail Trail through Maynard. Second by Selectman Donovan. Vote 5-0. Motion approved.

A motion was made by Selectman DiSilva I hereby move, pursuant to Article 5 of the October 27, 2014 Special Town Meeting, to accept the temporary and permanent easements from Distinctive Acton Homes, Inc., for the purpose establishing the Assabet River Rail Trail through Maynard. Second by Selectman Donovan. Vote 5-0. Motion approved.

A motion was made by Selectman DiSilva I hereby move, pursuant to Article 5 of the October 27, 2014 Special Town Meeting, to accept the temporary and permanent easements from Town of Maynard, for the purpose establishing the Assabet River Rail Trail through Maynard. Second by Selectman Gavin. Vote 5-0. Motion approved.

TD requested to see map of the Town's pieces of land for the easements that we are donating to the Rail Trail.

Set, Date, Time and Place for Winter Special Town Meeting

January 11, 2016 at 7:00 pm Fowler School Auditorium with snow/ weather date of January 12, 2015 at 7:00 pm Fowler School Auditorium.

A motion was made by Selectman DiSilva to accept and approve the Special Town Meeting on January 11, 2016 at 7:00 pm in the Auditorium at Fowler School with a snow / weather date of January 12, 2016 same time and place. Second by Selectman Kreil. Vote 5-0. Motion approved.

Review of FY16 BOS Goals & Initiatives

Chair – asked for comments for the Goals & Initiatives for the year.

TA, Sweet, in past year we gave a mid-year update to Board.

TD – thinks quarterly review of Goals & Initiatives would give board a better view.

TA, agreed to report and update quarterly

CD, Thinks some of the Goals fall under other Board / Departments who handles and drives this workflow.

TA, agreed and will break down those areas of workflow

TE, agreed with quarterly reviews

JK, thinks this might tie up staff – frankly, BOS is responsible for all of the Goals & Initiatives

TD, If Board needs to do more work to keep on track – Staff needs to share the work also. We do not need things and time to slip by.

TA. We have School Dude / Capital Plan that will help with work. Add to the Nov. 17 BOS meeting updates on Goals and Initiatives.

Town Administrator Review Acceptance

Chair DiSilva read the review into the minutes for TA. K. Sweet

This Performance Review for Kevin Sweet is for his second full year as Town Administrator. The performance review was conducted by Selectmen Bill Cranshaw, Chris DiSilva, Tim Egan, David Gavin, and Jason Kreil.

The Board members rated Town Administrator Kevin Sweet on Personal Characteristics, Professionalism, Communication and Public Relations, Board of Selectmen Support/Relations, Community Leadership, Organizational Leadership, Personnel Management, Financial Management, Town Operations & Infrastructure, and Planning and Organization. The Board finds that Kevin met or exceeded job standards for each of the ten categories.

His pride of work, commitment to Maynard, and overall professionalism were recognized in his first year's review, and continue to be particularly well regarded. Kevin is honest and effective. He consistently seeks both well-trying and inventive solutions to the Town's challenges.

Kevin's greatest strengths this year are found to be his professionalism and his skills with town operations & infrastructure. Kevin has a strong base of knowledge in regards to local government management, and he is fully committed to educating himself and those around him through professional training. Kevin has made considerable progress towards improving the Town's infrastructure, and the Board notes his particular success with overseeing the maintenance, repair and use of Town buildings.

Kevin has built upon the initiatives he made during his first year and continues to try new and innovative methods of providing information to the residents of the Town. The Board is appreciative of his superior performance with media communications and keeping the citizenry informed of current issues in Town government.

Community leadership and personnel management is among Kevin's other strengths. The Board is pleased of his successes maintaining effective communication with the business community and his continued efforts to enhance the Town's position among other communities, state agencies and municipal organizations. Kevin frequently exceeds job standards with regard to achieving the Town's goals when negotiating labor contracts and maintaining positive employee relations. General management of personnel and team building of professional staff has been very good, as is his skill in finding employee strengths and matching them to the Town's need.

Other areas where Kevin exceeds job standards are his organizational leadership and support of Department Heads and members of the organization, his financial management skills in providing future vision and direction, and his ability to create and facilitate an environment for long-range and strategic planning.

One area most in need of effort is ensuring that the Board of Selectmen are provided with timely and accurate information required for preparation for meetings. This issue was also cited in last year's review. There is no doubt that circumstances sometimes require seemingly last-minute action by the Board, but there should be fewer of such instances. In addition, the Board notes some concerns with the timeliness and quality of analysis of policy issues and proposals that were requested by the Board. When this occurs, the cause most often appears to be due to a lack of responsiveness or detail by the town staff or committees responsible for the needed technical analyses.

The Board of Selectmen goals for FY2015 were seniors, Economic Development, and Communication. During periodic reviews during the year on the progress of those goals, the Board recognized the efforts Kevin made with them. He helped the Board provide enhanced facilities and expanded services for seniors, he worked tirelessly in achieving progress in economic development, and he strove to improve communication.

Kevin continues to grow in his position and Maynard continues to reap the rewards of that progress. He is enjoyable to work with and the Board looks forward to an exciting year of new opportunities and continuation of the initiatives underway. We thank Kevin for his efforts and all he does for Maynard.

Respectfully Submitted on August 4,

2015 Bill Cranshaw,
Chair (FY 2015), Maynard Board of Selectmen

Economic Development updates

- Andrew met with local property developer interested in multiple parcels downtown
- Meeting with Mill & Main and Downtown business and property owners on Sept. 10th
- Staff attended a meeting on Aug. 13 with the 495 Metro West partnership to discuss the expansion of the Fitchburg commuter line. Representatives from Mill and Maine also attended. The purpose of the meeting was to lay groundwork so that communities on the Fitchburg line can coordinate for schedules, shuttles and other future plans etc.
- Secretary of Energy and Environmental Affairs Matt Beaton addresses the 495 Metro West Partnership's Board of Directors meeting on August 11, and provided several updates from the Baker/Polito Cabinet's energy policies. The cabinet has set goal of roughly doubling the Commonwealth's solar generation over the next decade.
- Staff is preparing to issues an RFQ for the redesign on Veteran's memorial Park. The purpose of the proposed redesign would be to increase the park's viability as a pedestrian conduit between town destinations.

Town Administrator Report.

- Maynard providing Van service to Open Table's new temporary location in Sudbury at the United Methodist Church. Open table is paying for the added cost of the van driver, etc. Tonight – August 18th is the first dinner since leaving the Mill.
- Eighteen (18) contractors picked up bid documents for the Coolidge School roof project, five were submitted, and one has been selected. D.P. Carney Construction, Inc. \$67,000.00
- Collective Bargaining: Custodial group contract going to School Committee at end of August, Public Safety Dispatch still on-going, Fire Union wrapping up with next meeting scheduled for Sept. 1
- Fire Station Designer selection: 10 firms submitted three finalists were interviewed; Dore & Whittier has been selected. Cost is \$70,000.00 Approx. a ten-twelve week process, should have solid estimated project costs by early November.

Chair Report –

Board Member Reports

Selectman Egan:

- CPC is short members, Question regarding the Charter can non-elected committee members vote. (CPC) We need someone to step up and fill these rolls on boards and committees.

TA, K. Sweet said no but we follow up with the why non-elected member from voting

Selectman Gavin: none

Selectman Kreil:

- Received emails about trash, cigarette butts and general cleanup of downtown area. TA. K. Sweet commented that DPW does the cleaning as needed, it is a manpower issue and the cleaning is scheduled for 8/19/15.

- Enforcement – Have patrons go behind businesses to smoke and not out on the front streets.
Litter policy – Fine violation

Selectman Donovan:

- Cumberland Farms – the fuel trucks the drop off fuel come at early or late times and some neighbors don't like the times and noise from the truck can we look into this TA, K.Sweet said he would look into this issue.

Executive Session – land purchase

Motion: to convene an executive session in the matter of real property Selectman DiSilva Second Selectman Gavin

Selectman Gavin	Yea
Selectman Egan	Yea
Selectman Kreil	Yea
Selectman DiSilva	Yea
Selectman Donovan	Yea

A motion to adjourn the meeting was made by Selectman DiSilva. Second by Selectman Gavin. Vote 5-0. Motion approved.

Time: 9:00 pm

Approved: _____

Date:

Selectman, _____, Clerk

Initials: BJM



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, August 20, 2015
Room 201, Town Hall
Time: 6:30 pm**

**Present: Chairman, Chris DiSilva, Clerk, Jason Kreil, Selectman David Gavin, Selectman Terrence Donovan, Selectman Tim Egan, Town Administrator Kevin Sweet, Assistant Town Administrator Andrew Scribner-MacLean and Administrative Assistant Becky Mosca.
Legal: Sarah Bellino, Blatman, Bobrowski & Mead, LLC.**

(This public meeting was recorded).

1. Rail Trail Vote on Order of Taking by Eminent Domain (20 minutes)

A motion made by Selectman DiSilva I hereby open the hearing for the Taking of one (1) Permanent Rail Trail Easement and one (1) Temporary Construction Easement as authorized by Article 5 of the October 2014 Special Town Meeting for the following property:

174 Main Street – Assessors' Map 19, Lot 273 :

Owned by Vincent Dinh & Bing Zou, of 54 Salem Street Winchester, MA 01890

I hereby move that the Board of Selectmen adopt an Order of Taking for:

A Permanent Rail Trail Easement in a portion of the property located at 174 Main Street, Maynard, MA, shown on the Maynard Assessors' Map as Map 19, Lot 273 and more particularly described in a deed recorded on November 14, 2014, in the Southern Middlesex Registry of Deeds at Book 64506, Page 429. The Permanent Easement is shown as "M-E-3, Vincent Dinh and Bing Zou, Area About 1,185 S.F." on a plan entitled "Easement Location in the Town of Maynard, Prepared for Vincent Dinh and Bing Zou" dated June 24, 2015 and prepared by Greenman-Pedersen, Inc.

AND:

A Temporary Rail Trail Construction Easement in a portion of the property located at 174 Main Street, Maynard, MA, shown on the Maynard Assessors'

Map as Map 19, Lot 273. The Temporary Rail Trail Construction Easement is shown as "M-TE-5, Vincent Dinh and Bing Zou, Area About 413 S.F." on a plan entitled "Easement Location in the Town of Maynard, Prepared for Vincent Dinh and Bing Zou" dated June 24, 2015 and prepared by Greenman-Pedersen, Inc.

The Board of Selectmen adopts this Order, the purpose of which is for public bike path purposes, as that term is defined by M.G.L. c 90E, §1, including but not limited to, establishing, constructing, operating, maintaining, repairing, and the right to pass and repass on foot and non-motorized vehicles upon a multi-use rail trail/bicycle path for open space and recreation purposes and all other purposes for which rail trails are now or hereafter may be used in the Commonwealth and to make any and all reasonable use of the premises incidental to such use over the following described permanent and temporary easements.

Should the Town's use of the Easement Areas for the aforesaid purposes result in damage thereto, the Town's sole responsibility is to restore the same as nearly as practical to its condition immediately prior to said damage; provided, however, that in the event improvements are made to the Easement Areas, whether consistent or inconsistent with the foregoing, the Town shall not be required to replace the same with other than grass, reasonable and normal landscaping, as the case may be.

And further that the Board of Selectmen moves to award damages in the amount of Eleven Thousand, Seven Hundred Fifteen Dollars (\$11,715.00) in accordance with the appraisal report dated May 2015, and prepared by Avery Associates, and to execute and send any and all necessary notice to interested parties.

Second: Selectman Gavin

Comments: DG; can we have an explanation for how we arrived at the values of properties: SB, we had (2) firms prepared assess property values for the Town. Linda Hanson from conscom reached out to all abutters with an offer for the assessed value. Owners understand that the town can still do this taking which we able to do for this purpose.

Vote:	In favor	Opposed	Abstain	Absent
Donovan	—	—	—	<u>X</u>
Kreil	<u>X</u>	—	—	—
Gavin	<u>X</u>	—	—	—
Egan	<u>X</u>	—	—	—
DiSilva	<u>X</u>	—	—	—

A motion was made by Selectman DiSilva I hereby open the public hearing for the Taking of one (1) Permanent Rail Trail Easement as authorized by Article 5 of the October 27, 2014 Special Town Meeting for the following property

143 Main Street – Assessors’ Map 14, Lot 142 owned by : Mass Postal Holdings, LLC
c/o Incorp Services, Inc.
10 Milk Street, Suite 1055
Boston, MA 02108

I move that the Board of Selectmen adopt an Order of Taking for:

A Permanent Rail Trail Easement in a portion of the property located at 143 Main Street, Maynard, MA, shown on the Maynard Assessors’ Map as Map 14, Lot 142 and more particularly described in a deed recorded on November 30, 2007, in the Southern Middlesex Registry of Deeds at Book 50414, Page 387. The Permanent Easement is shown as “M-E-21, Mass Postal Holdings, LLC, Area About 585 S.F.” on a plan entitled “Easement Location in the Town of Maynard Prepared for Mass Postal Holdings, LLC” dated June 24, 2015 and prepared by Greenman-Pedersen, Inc.

The Board of Selectmen adopts this Order, the purpose of which is for public bike path purposes, as that term is defined by M.G.L. c 90E, §1, including but not limited to, establishing, constructing, operating, maintaining, repairing, and the right to pass and repass on foot and non-motorized vehicles upon a multi-use rail trail/bicycle path for open space and recreation purposes and all other purposes for which rail trails are now or hereafter may be used in the Commonwealth and to make any and all reasonable use of the premises incidental to such use over the following described permanent and temporary easements.

Should the Town’s use of the Easement Area for the aforesaid purposes result in damage thereto, the Town’s sole responsibility is to restore the same as nearly as practical to its condition immediately prior to said damage; provided, however, that in the event improvements are made to the Easement Area, whether consistent or inconsistent with the foregoing, the Town shall not be required to replace the same with other than grass, reasonable and normal landscaping, as the case may be. And further that the Board of Selectmen moves to award damages in the amount of Fifteen Thousand Two Hundred Dollars (\$15,200.00) in accordance with the appraisal report dated May 2015, and prepared by Avery Associates, and to execute any and all necessary notices to interested parties.

Second: Selectman Gavin

JK; Clarification, are we taking property from the Federal Government? It’s leased property. TA Sweet the Post Office doesn’t own any property.

Vote:	In favor	Opposed	Abstain	Absent
Donovan	—	—	—	<u> X </u>
Kreil	<u> X </u>	—	—	—

Gavin	<u> X</u>	—	—	—
Egan	<u> X</u>	—	—	—
DiSilva	<u> X</u>	—	—	—

A motion was made by Selectman DiSilva I hereby open the hearing for the Taking of one (1) Temporary Rail Trail Construction Easement and one (1) Permanent Easement as authorized by Article 5 of the October 2014 Special Town Meeting in the following property:

9A Euclid Ave. – Assessors’ Map 14, Parcel 91 :

The property is owned by Susan and Harold Shaw

Motion to approve as follows:

That the Board of Selectmen adopt an Order of Taking for:

A Temporary Rail Trail Construction Easement in a portion of the property located at 9A Euclid Ave., Maynard, MA, shown on the Maynard Assessors’ Map as Map 14, Lot 91 and more particularly described in a deed recorded on July 17, 2003, in the Southern Middlesex Registry of Deeds at Book 39987, Page 591. The Temporary Rail Trail Construction Easement is shown as “M-TE-21, Harold H. Shaw and Susan E. Shaw, Area About 2,282 S.F.” on a plan entitled “Easement Locations in the Town of Maynard Prepared for Harold. H. Shaw and Susan E. Shaw ” prepared by Greenman-Pedersen, Inc. and dated July 10, 2015.

AND

A Permanent Rail Trail Easement in a portion of the property located at 9A Euclid Ave., Maynard, MA, shown on the Maynard Assessor’s Map as Map 14, Lot 91. The Permanent Easement is showing as “M-E-18, Harold H. Shaw and Susan E. Shaw, Area About 2,750 S.F.” the plan entitled “Easement Locations in the Town of Maynard Prepared for Harold. H. Shaw and Susan E. Shaw ” prepared by Greenman-Pedersen, Inc. and dated July 10, 2015.

The Board of Selectmen hereby adopts this Order, the purpose of which is for public bike path purposes, as that term is defined by M.G.L. c 90E, §1, including but not limited to, establishing, constructing, operating, maintaining, repairing, and the right to pass and repass on foot and non-motorized vehicles upon a multi-use rail trail/bicycle path for open space and recreation purposes and all other purposes for which rail trails are now or hereafter may be used in the Commonwealth and to make any and all reasonable use of the premises incidental to such use over the following described permanent and temporary easements.

Should the Town’s use of the Easement Areas for the aforesaid purposes result in damage thereto, the Town’s sole responsibility is to restore the same as nearly as practical to its condition immediately prior to said damage; provided, however, that in the event improvements are made to the Easement Areas, whether consistent or inconsistent with the foregoing, the Town shall not be

required to replace the same with other than grass, reasonable and normal landscaping, as the case may be.

And further that the Board of Selectmen moves to award damages in the amount of Twenty-Two Thousand, Nine Hundred Fifty Dollars (\$22,950.00) in accordance with the appraisal report dated May 2015, and prepared by Avery Associates, and execute any and send all necessary notice to interested parties.

Second: Selectman Egan

Vote:	In favor	Opposed	Abstain	Absent
Donovan	___	___	___	__X
Kreil	__X	___	___	___
Gavin	__X	___	___	___
Egan	__X	___	___	___
DiSilva	__X	___	___	___

A motion was made to close hearing by Selectman DiSilva, Second by Selectman Gavin.
Vote 4-0

2. Adjourn (7:00 pm)

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

Time: 6:50 pm

Approved: _____

Date:

Selectman, _____, Clerk

Initials: BJM



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

Administration

Highway

Water & Sewer

WWTP

To: Board of Selectmen

From: Christopher Okafor, Operations Manager

Date: August 20, 2015

Re: Monthly Report – July

Administration: Submitted by Christopher Okafor, Operations Manager

Some of the major issues worked on in the month of July:

- Analysis of DPW – ongoing
- Personnel Management - ongoing
- Continue implementation of Facility Dude Work Order Program
- Attending to various public complaints and requests
- Monitoring Trash/Recycling programs Contract - monthly meeting with contractor
- MassDOT Winter Rapid Recovery Road Program Projects (WRRRP)
- Discussions with Eversource Gas – Ongoing.
- Roads Repaving Projects – Nason Street and Concord Street
- Sidewalks & Ramps Improvements – Concord Street
- Coordinating with the Town Planner on various projects - ongoing
- Flow Isolation Schedule - Infiltration /Inflow Year 2 Plan – ongoing
- Exterior recoating of the concrete water storage tank – ongoing
- Working with Stantec Engineering on Water and Sewer Regulations
- Working with Stantec Engineering on Sewer I/I programs
- Monitoring WWTP Contract - meeting with Veolia - ongoing
- FY16 Roadway Improvement Plan – ongoing
- FY 16 Sidewalk & Ramp Improvement Plan - ongoing
- Level 1 Water Use Restrictions (May – October)

We continued to assist other Departments and groups as needed with manpower and or equipment as requested.

Parks/Forestry/Cemetery Division: Submitted by Marc Currier, Foreman

- Two full burials
- Two cremation burials
- Mowed all town owned parks each week
- Mowed cemetery weekly
- Weed wacked cemetery
- Weed wacked town owned parks
- Moved gazebo to bottom cemetery circle
- Repaired gazebo
- Full cleanup of Carbone Park
- Loamed and seeded Maynard Tomb
- Full cleanup of Dunn Park

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

- June's DMR sent to the EPA and DEP
- All permit required laboratory analyses were conducted
- Daily equipment rounds, weekly exercising of emergency generator (under load), and conducted equipment maintenance as preventive work orders are generated
- CMMS: Continuing to add equipment and task into system
- Grounds maintenance, clearing vines from fence and mowing conducted
- There were no permit exceedances for July
- Drained and clean both chlorine contact chambers
- Drained #2 Secondary Clarifier – clarifier removed from service due to low influent flows
- Monthly Co-Mag equipment rotation

MAYNARD PUBLIC SCHOOLS

3-R Tiger Drive

Maynard, MA 01754

www.maynardschools.org

Robert J. Gerardi, Jr. Ph.D.

Superintendent of Schools

Voice: (978) 897-2222 Fax: (978) 897-4610

email: rgerardi@maynard.k12.ma.us



MAYNARD PUBLIC SCHOOLS SCHOOL COMMITTEE MEETING FOWLER SCHOOL LIBRARY AUGUST 27, 2015 7:00 P.M.

(The School Committee may vote on all items listed on this agenda)

1. Minutes
2. Chairman's Report
3. Superintendent's Report
4. Citizens Comments
5. Committee Organization/Committee-as-a-Whole
6. MOA with the AFSCME Custodial Group-Approval
7. Kindergarten Report Card
8. Case Collaborative Agreement
9. School Committee/MASC Voting Delegate
10. District Vision
11. Citizen's Comments
12. Member's Comments/Questions

Chairperson: Dawn Capello
Posted by: Colleen Moore
Date: 8/24/15

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 _____ August 24 _____ 2015 _____ 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: _____
Planning for FY16 and discussion of priorities
Discussion and Prep for Fall Town Meeting

4. Other: _____

THIS AGENDA IS SUBJECT TO CHANGE

Chairperson Peter Campbell

Posted by: _____

Date: _____

Becky Mosca

From: Sarah Cressy <sarahcressy@assabetvalleychamber.org>
Sent: Monday, August 24, 2015 4:48 PM
To: Becky Mosca; Bob Larkin; Christine Monteiro; Jim McGowan; John Agoglia; Marlene Thomas; maynard.housing@verizon.net; nquinn@ownnewengland.com; Randall, Chuck; Robert Callahan; Sarah Maston; Sharon Grimm; Ann Deluty; Dan Verrico; Daniel Tenore; drykbost@daveslandscape.com; Glenn Davis; Justin Provencher; Melissa Levine; Ray Murphy; Steve Ziegler
Subject: hudson downtown resurfacing

FYI...

The last two times that Main St. was reconstructed and resurfaced was in 1996 and 1975. According to the DPW, the Town attempts to repave all roads every 20 years.

Below illustrates the likely schedule for the next couple of weeks. Please consult the attached plan for schedule thereafter.

The base of Main St. is concrete with transverse and longitudinal joints. Concrete and joint repair will occur as part of the project to minimize future ice heaves and pot holes.

Main St. Restoration and Resurfacing (R & R) will begin THIS Wednesday (8/26). Best case scenario for completion is the end of September, worst case is the end of October. The schedule will be affected by weather.

The scope of the R & R Project is from High St. to the Rotary. The project will be done in two segments. Segment 1 (S1) is High to Houghton, while Segment 2 (S2) is Houghton to the Rotary.

During construction, all Main St. traffic will be eastbound, while all westbound traffic will be fed down Villa de Porta (South St. Extension).

When Segment 1 is being worked on, there will be NO parking in S1. When S2 is being worked on, there will be NO parking on S2.

The hours of work on S1 are 6 am. to 4 pm. The hours of work on S2 could be as long as 4 am. to 4 pm., due to the size of the Rotary.

Assuming that the project goes as scheduled, there will be NO parking, from High to the Rotary, on Friday, September 4th.

As aforementioned, the Main St. R & R Project starts on S1 this Wed. (8/26) and moves onto S2 on Thurs. (8/27). The contractor will focus on prep work and manhole management.

The milling process will begin the week of 8/31. S1 is scheduled for 8/31, while S2 is scheduled for 9/1. The anticipated depth of the milling process is 4.5." Concrete joint repair for S1 is scheduled for 9/2, and S2 for 9/3. During this time, the Contractor will put temporary ramp mix at drives. On 9/4, the Contractor will lay and level bituminous concrete from High to the Rotary, and there will be no public parking on the construction footprint.

On 9/8, the contractor will install the binder course on S1, and S2 will be done on 9/9. This will reduce the milling from 4.5" to approximately 2".

Source: Hudson DPW Main St. Resurfacing Informational Meeting (8/20/15)

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**PUBLIC NOTICE
TO
TOWN OF MAYNARD RESIDENTS**

Please be advised that the Maynard Board of Selectmen, acting at their August 18, 2015 meeting voted: **“To set the date and time of a Special Town Meeting (STM) as 7:00 PM on Monday, January 11, 2016, and a snow/ weather postponement date and time of 7:00 PM on Tuesday, January 12, 2016, if needed, and to designate the Fowler School Auditorium at 3 Tiger Drive as the location for this Special Town Meeting.”** Accordingly, the deadline for submittal of Citizens Petition Warrant Articles to the Board of Selectmen is Tuesday, November 24th, 2015.

STM Warrant will be available at Town Hall on December 17, 2015, as well as on the Town Web site.

WINTER Special Town Meeting 2016 Timeline

Tuesday, August 18, 2015	The Board of Selectmen vote to hold a Special Town Meeting (STM) on Monday, January 11, 2016 respectively at 7:00PM at the Fowler School Auditorium
Wednesday, August 19, 2015	Board of Selectmen (Town Administrator) gives notice to all Town Agencies, Town Officers and Chairpersons of Multiple Member Committees <i>Deadline imposed by the Town Administrator (Charter is silent on this notification for STM)</i>
Thursday, August 27, 2015	Board of Selectmen publishes notice of the calling of Special Town Meeting <i>Maynard Town Charter, Section 2-5: BOS to publish notice at least 45 days prior to STM (November 24th is Beacon deadline)</i>
Tuesday, November 17, 2015	Deadline for submittal of all Draft Warrant Articles to Board of Selectmen by Town Agencies, Boards and Committees (<i>Funding amounts and sources required</i>) - <i>Deadline imposed by the Town Administrator</i>
Tuesday, November 24, 2015	Deadline for submittal of all Citizens Petition Warrant Articles for STM; referred to FinCom upon receipt <i>Maynard Town Charter Section 2-7 C.2: Citizens Petitions must be received at least 45 days prior to STM</i>
Monday, November 30, 2015	FinCom recommendations, comments and reports due for STM <i>Must be done before BOS approves STM Warrant</i>
Tuesday, December 1, 2015	Board of Selectmen vote to approve STM Warrant <i>Last meeting before Beacon-Villager publishing deadline</i>
Thursday, December 17, 2015	STM Warrant to be printed (400 copies) <i>Printing deadline (earliest time available after printing of STM)</i>
Thursday, December 17, 2015	STM Warrant published in Beacon-Villager <i>Town of Maynard By-Laws, Chapter 1, Section 1: The Warrant for the Annual Town Meeting, and any and all Special Town Meetings, shall be printed in a local publication or delivered to each household, at the discretion of the Board of Selectmen, and made available at the Town Building and Post Office at least 14 days prior to the meeting. The Warrant shall state the time and place at which the meeting is to convene and, by separate articles, the subject matter to be acted upon.</i>
Monday, January 4, 2016	Post Meeting Notice of STM <i>Town of Maynard By-Laws, Section 1A: Town Meeting shall be notified by posting an attested copy of the warrant calling the same, one at the Post Office, and at each of the ten (10) other public places in Town, seven (7) days at least before the day appointed for said meeting</i>
Monday January 11, 2016	Special Town Meeting

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Monday January 11, 2016	Special Town Meeting

Town of Maynard, Massachusetts
Kevin Sweet, Town Administrator

Municipal Building
195 Main St.
Maynard, MA 01754



FOR IMMEDIATE RELEASE

Thursday, Aug. 20, 2015

Contact: John Guilfoil
Phone: 978-841-9948
Email: john@jgpr.net
Contact: Jessica Sacco
Phone: 617-993-0003
Email: jessica@jgpr.net

Maynard Officials Looking for Volunteers for Openings on Town Boards

MAYNARD -- Good things are happening all over town and now is the time to get involved! Town Administrator Kevin Sweet is pleased to announce that several volunteer positions are open on town boards and committees.

"We are looking to some of our many talented residents to help shape Maynard's future by serving on boards and committees," said Town Administrator Sweet. "Our goal is to gather a group of dedicated volunteers to help make sure Maynard continues to become the best it can be now and in the future."

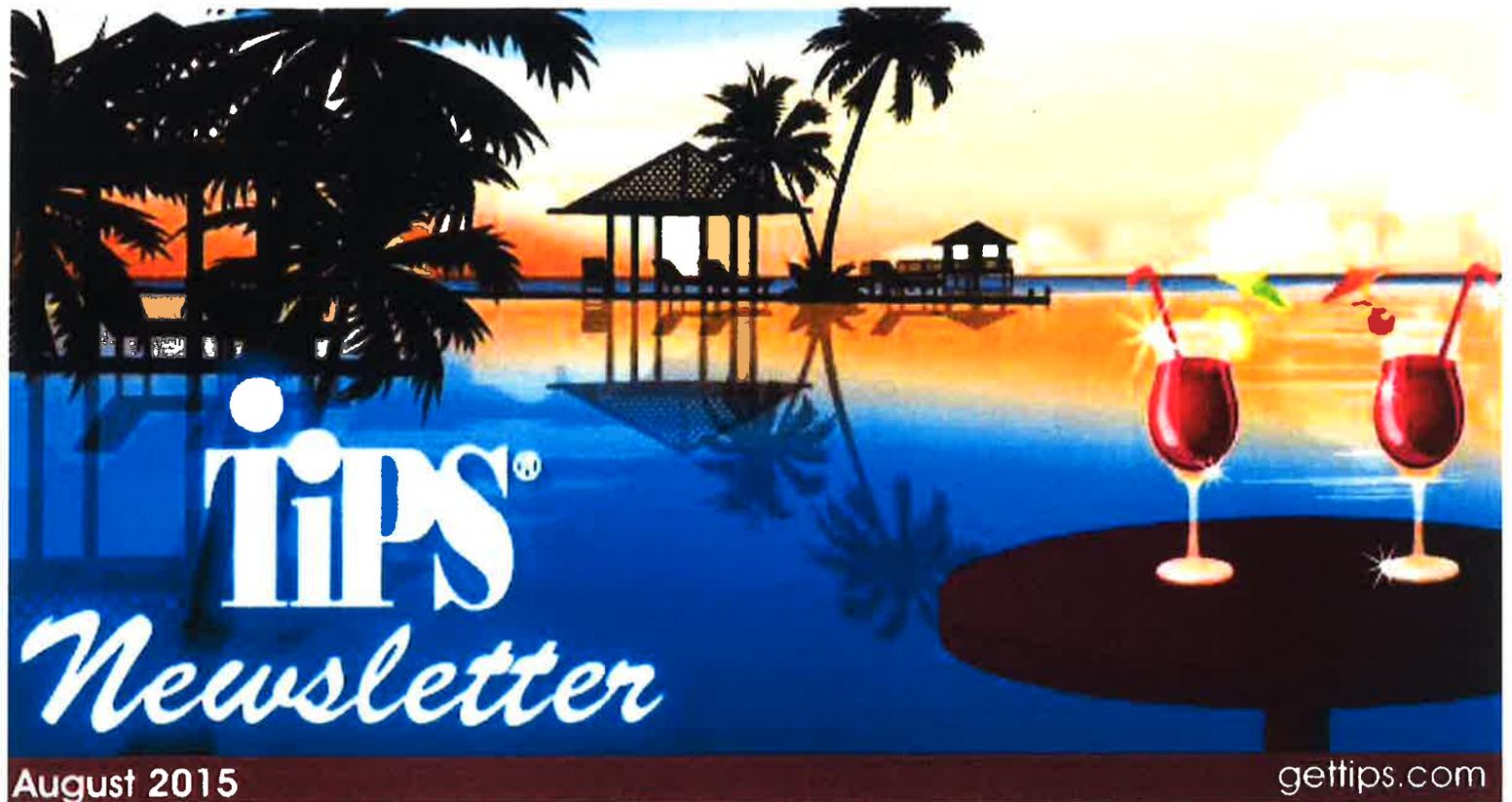
There are positions open on several different boards in town, including the Zoning Board of Appeals, Bylaw Rewrite Committee, Community Preservation Committee, Green Communities Committee, Planning Board, Recreation Commission and the Retirement Board.

"This is not something that necessarily takes a whole lot of time, but it does take a level of commitment and passion for your community," emphasized Town Administrator Sweet. "Many of our valued community programs and projects have come from our volunteers and boards."

To find out how you can get involved, contact Becky Mosca at 978-897-1301.

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John Guilfoil Public Relations

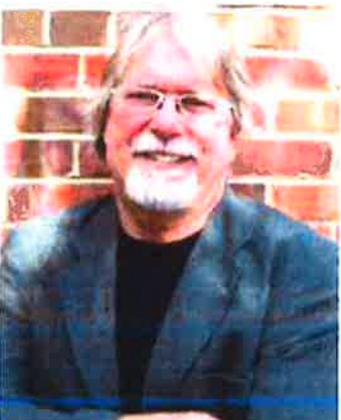


TIPS[®] Newsletter

August 2015

gettips.com

Spotlight on TIPS Trainer, Russ Wright



I have been a TIPS trainer since 2009. I consider myself honored to be part of the TIPS program and fortunate to use my talent and skills in Boulder and the state of Colorado. My employer, Boulder's Liquor Mart, has set a high bar when it comes to combating underage alcohol sales.

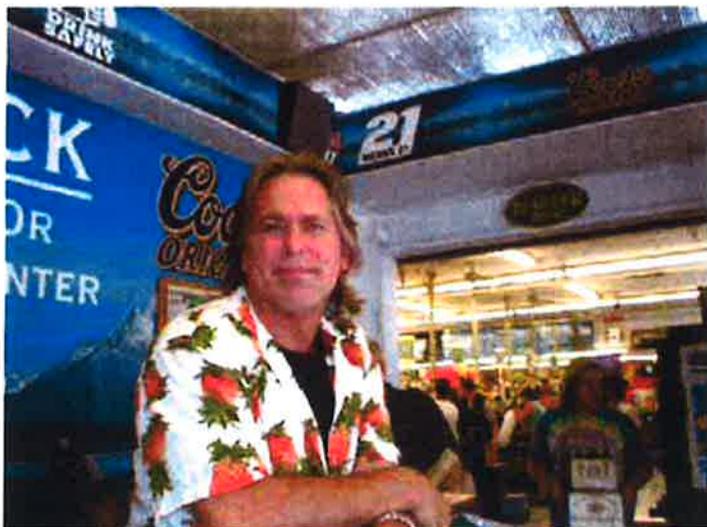
organizations. I gladly offer expert knowledge to the media and business owners who seek to boost their employees' confidence in checking IDs.

Working in a college town guarantees that there is rarely a dull moment. It's always rewarding to build relationships with the students that frequently shop at Liquor Mart. I first meet the students when they start patronizing our establishment as juniors. I then see them grow into that final year of college and graduate. Over the years they have nicknamed me "the Sheriff," or referred to me as a "Jedi Master of ID confiscation." I have no shortage of anecdotes to share with my TIPS training classes. My favorite was the girl with the fake French driver's license; her attempt also came with a fake French accent. Other favorites include an ID that had Massachusetts spelled wrong, and the kid who tried to use his birth certificate and a photo of himself in a high school production of The Music Man.

My favorite icebreaker for training classes is to play a game I call "Guess the Identity of a Celebrity That I Have ID'd." It's always fun to get the class fired up right at the start, almost like a game show. I sometimes give the winner lottery tickets for guessing the right answer. My favorite celebrity that I've ID'd is Amy Adams.

My experience as a graphic designer was a stepping stone that led me to being a prolific ID expert. Being a typography enthusiast and able to spot simple graphic design mistakes, I have confiscated over 1,000 fake IDs in less than 10 years. I have studied the body language and vocabulary in relation to underage customers who present false documents. One of the most important skills I try to impart during my training classes is to be observant. Don't just look at an ID; study the person using the ID.

I am inspired to always learn more when it comes to serving and selling alcohol legally and responsibly. I have a very strong working relationship with local police agencies, and I speak and present to civic



Working pretty much in the trenches every day as an ID checker is an added bonus to what I have to offer. I do keep my clients updated on the current fake IDs that are in circulation. I regularly put together a laminated cheat sheet of the top ten fake IDs in circulation. My goal is to give employees better confidence and ownership in their roles in safe alcohol sales.

Colorado's growth and strong economy, along with its exploding craft beer industry has expanded my client list and opportunities to train the TIPS program far beyond what I could have imagined just a few years ago. In every training class, I treat each participant like a co-worker, and I try to make the experience fun, educational and memorable. The support staff at Health Communications, Inc. has always been very encouraging and helpful over the years. I am thankful for their support as I approach my 1,000th trained participant this month.

I spend my spare time volunteering, helping handicap and autistic teenagers who want to use their talents to work as artists. Around the same time I became a TIPS trainer I started producing an online art video blog. Being in front of a camera has helped me with the confidence and ease to speak and teach in front of a group. I now tour, producing my show, and train TIPS classes while on the road with my art blog.

You can reach me at russ@wright.org and view my video blog at americanartistroadtrip.com.

Russ Wright is a 6-year TIPS trainer in Boulder, CO.

Government Relations News

Reminder to Illinois TIPS Trainers – BASSET Trainer Requirements

With the new mandatory BASSET training requirements that became effective July 1, 2015, HCI wants to remind Illinois trainers that having a TIPS trainer certification does not automatically qualify you to train the BASSET program. In addition to having a valid TIPS trainer certification, you must also apply with the ILCC and pay a \$250 annual fee before you can train the BASSET program. You can find the ILCC BASSET trainer application in your TIPS Training Portal. Contact Nicole Seymour, Government Relations Manager with any questions about the BASSET trainer application process or to request an application at 800-438-8477, ext. 390 or seymourn@gettips.com.

Reminder to Utah TIPS Trainers

If you are a TIPS trainer in Utah, please remember that the Division of Substance Abuse and Mental Health requires at least the last four digits of your participants' social security numbers. Please have your participants fill in their social security numbers on their TIPS exam scantron sheets prior to sending them to HCI. Not having this information will result in your session being put on hold and will delay your session being processed.

Icebreaker: Telephone Tag

Come up with a phrase. Example: The big black dog jumped off the front porch and chased after the gray squirrel.

Whisper it to someone in the training class and then have them whisper it to the next person, and so on. Each person can only say it once, don't let the person repeat it. By the time it gets to the last participant it will be something completely different.

Then explain to the class that we don't always communicate as clearly as we think we do. We tell people one thing and they hear something else. During the TIPS training session we will work on improving your communication and customer service skills, so when you deal with guests who are drinking, they hear and understand everything you say to them.

Foundation for Advancing Alcohol Responsibility Establishes Morris E. Chafetz Professorship in Psychiatry in the Field of Behavioral Sciences at Harvard Medical School

By Sam Nathews, Manager of Communications at the Foundation for Advancing Alcohol Responsibility

On July 15, 2015, the Foundation for Advancing Alcohol Responsibility (Responsibility.org) committed \$3.3 million to create an endowed chair at Cambridge Health Alliance and Harvard Medical School. The first incumbent to the Morris E. Chafetz Professorship will be Howard J. Shaffer, Ph.D., C.A.S., presently an associate professor at Harvard Medical School and director of the Division on Addiction at Cambridge Health Alliance, a Harvard Medical School teaching affiliate.

"Dr. Chafetz was a renowned pioneer in the field of alcohol abuse. He recognized the importance of encouraging responsible drinking and believed in collaborating with all stakeholders involved with issues concerning alcohol. We are excited about the opportunity to continue Dr. Chafetz's life's work," said Ralph Blackman, president and CEO of the Foundation for Advancing Alcohol Responsibility.

Dr. Chafetz completed his residency in psychiatry at Massachusetts General Hospital, a Harvard Medical School affiliate, in 1954. He was the first director of the National Institute for Alcoholism and Alcohol Abuse (NIAAA) in 1970 and gained national recognition as a member of the National Commission Against Drunk Driving. He served as President Ronald Reagan's presidential appointee at The White House Conference on Drug Free America.

Dr. Chafetz established a progressive alcoholism clinic at Massachusetts General Hospital in the 1950s. His early clinical experiences convinced him that alcoholism was not a crime or a personal failing but rather a disease requiring treatment. These views, highly controversial at the time, were expounded in numerous articles and peer-reviewed journals, in books that were authored or co-authored by Dr. Chafetz, and in testimony before Congress and state legislatures.

Jeffrey S. Flier, MD, Dean of the Faculty of Medicine at Harvard Medical School, added, "The Foundation for Advancing Alcohol Responsibility has long been a strong supporter of the research program at Cambridge Health Alliance, particularly in the Department of Psychiatry."

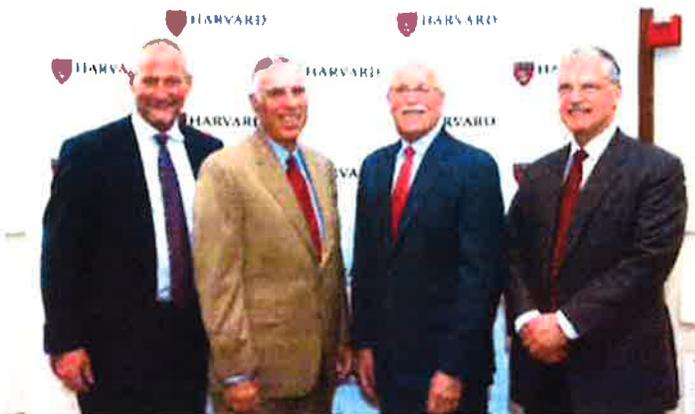
"We are so pleased that Responsibility.org has decided to create this endowed professorship, which will forever support the best of our faculty in the field of behavioral sciences and honor a pioneer in the field of alcohol studies and the public's perception of alcoholism."

"The Chafetz family could not be more proud of the recognition this endowment brings to our father's lifelong commitment to addressing the importance of individual decisions that are the bedrock of responsible consumption while at the same time continuing to learn and understand more about the nature of addiction," said Adam Chafetz, President & CEO of the TIPS Program and one of Dr. Chafetz's sons.

Dr. Shaffer brings great experience to the role of the first incumbent to the Morris E. Chafetz Professorship in Psychiatry in the Field of Behavioral Sciences. Dr. Shaffer has served as principal or co-principal investigator on a variety of government and foundation sponsored research projects. Dr. Shaffer has focused on investigative and educational activities associated with the public health features of Internet gambling and the epidemiology of psychiatric comorbidity among multiple DUI offenders.

Over the past four years, with multi-year support from the Foundation for Advancing Alcohol Responsibility, Dr. Shaffer and his colleagues at the Division of Addiction have begun work to develop and test a computerized clinical report generator tool, the Computerized Assessment and Referral System (CARS), for use in DUI intervention and treatment settings. CARS will package a powerful mental health assessment tool, the Composite International Diagnostic Interview (CIDI: Kessler & Ustun, 2004) with a user-friendly interface, increased flexibility, and immediate personalized output, to create a tool that can be used easily by DUI facility staff to screen DUI offenders and target interventions to address comorbid mental health issues.

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From left to right: Adam Chafetz, Howard Shaffer, Ralph Blackman and Jeffrey Scott Flier.

In the Air, On Land and Sea –

Responsible Alcohol Server Training Must Prevail!

By Bob Johnson, CBM



I turned on my TV recently to watch the news – my favorite program. It began with a story about a man who was intoxicated on an airplane. Just before takeoff he tried to force his way into the cockpit, pounding on the door relentlessly trying to take the pilot hostage. He was finally restrained by Good Samaritan passengers,

then arrested and taken off the plane.

So I wondered, did this guy get drunk at home before coming to the airport, did he get drunk in one of those airport bars, or was he served liquor on the plane just before takeoff (maybe a first class seat)? I doubt he got drunk at home. He would have been detected at check in or by security and not allowed to board. My bet is that he sat at one of the airport bars for a couple of hours waiting for his delayed flight to board. People who drink a lot, sometimes to the point of intoxication, are usually pretty good at hiding their drunkenness. Or, possibly, this guy was on some kind of prescription or illegal drug, and it interacted with the ethyl alcohol in the drink causing an instantaneous overreaction.

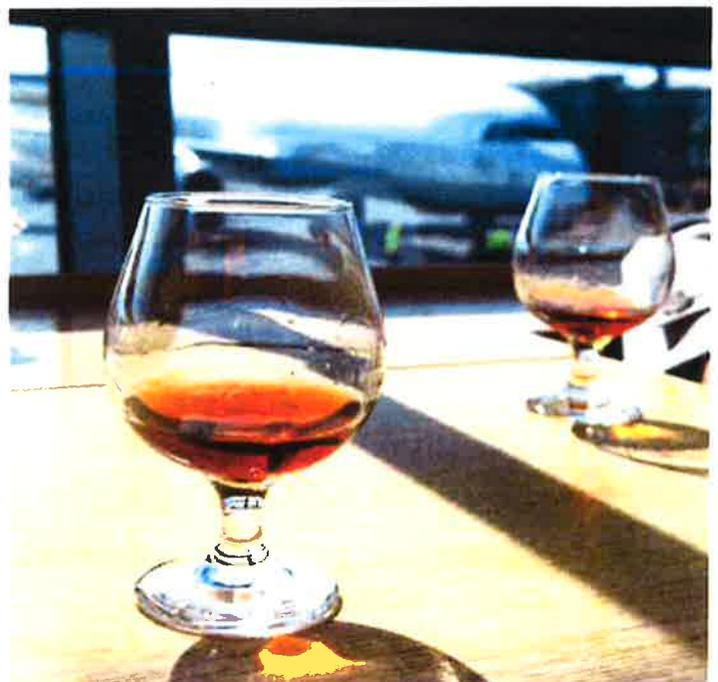
This incident concerned me because I fly a lot, maybe 30 times a year. I see a lot of drunks in almost every airport I'm in, or on the plane, and wonder who's accountable. How many airport bartenders or flight attendants have taken a responsible alcohol server training program?

Here are a couple more flying incidents I experienced recently. While flying to Reno for a speaking engagement, I encountered the sort of passenger one hopes never to run into. The passenger seated next to me got intoxicated. The flight attendant gave him two Jim Beam mini-bottles (1.695 oz. per bottle) with a glass of ice. He drank both in about 15 minutes. Food was offered, but he said, "No, thanks" and instead ordered two more bottles of Jim Beam. Each time he handed the flight attendant a \$20 bill and said, "Keep the change." The flight was an hour and fifteen minutes from Phoenix. When we landed in Reno, this person was drunk! The plane taxied to a stop at the gate and everyone stood up to get their bags from the overhead bins. A line formed while everyone waited for the exit door to open. The

drunk beside me began yelling for people to hurry up. Annoyed and out of control, he began pushing people out of the way, shouting obscenities as he went. Many passengers saw him coming and prepared to defend themselves against this obnoxious, threatening drunk. Finally, the door opened and the drunk staggered out, barely escaping some serious confrontations.

This ugly incident was created by the irresponsible flight attendant. When I reached the front of the plane, I pulled the captain aside and asked him why this flight attendant would serve someone four mini-bottles of Jim Beam in less than 45 minutes, thereby creating intoxication. "Are you that hard up for sales?" I asked. His amazing response was, "The customer is responsible for his actions, not us!"

I then asked him what the liability would be if this person hopped into a rental car, left the airport, and caused a deadly accident. Would his company be responsible? Receiving no answer, I pursued. "What is your company policy about the responsible dispensing of beverage alcohol? What alcohol awareness training program does your company use to prevent these types of occurrences?" No answer.





On my way back from Reno I noticed six passengers (three male, three female) aged 25-35, staggering down the walkway to the plane. They were clearly intoxicated. Two of them began speaking loudly, using inappropriate language. Although there were women and children all around, the drunks were totally oblivious to their surroundings. Their obscene four-letter words continued. Instinctively, I snapped around and yelled, "There will be no more vulgar talking from any of you again. Women and children are overhearing everything you are saying. Shame on you!" This worked. They didn't utter another word.

I mentioned the incident to the flight attendants at the entrance to the plane. There was no response. We buckled up and waited for the departure. I noticed one of the six drunks, sitting about three rows ahead of me next to the exit door, reach up and begin playing with the pull handle on the door. It looked like he was trying to open the door. That's it! I went straight to the cockpit and demanded to speak to the captain. I told him what had just happened, that they were intoxicated before boarding the plane and should not be flying. What if we had an emergency? What if this drunken idiot playing with the exit door handle did the same thing while airborne and actually opened the door? Who uses the best judgment when alcohol is over consumed? Not many! The captain did the right thing and kicked all six of them off the plane.

In the first incident, did the flight attendant really care about the welfare of the customer or the potential for the company's liability when she served those four Jim Beams? No. She works for a company that probably doesn't offer responsible alcohol server training. All she cares about is giving the customer whatever he wants in order to not offend him, and making a big tip for doing so. The company, of course, is happy with the increased sales. Did the airport bartender really care how much liquor he was serving the six drunks? Obviously there was no effort to cut them off, pace them, or slow them down. The bartender probably rationalized that it was going to be someone else's problem, not his.

Everyone else seems to pay the price for the stupidity, greediness and irresponsibility of many of our beverage alcohol servers – the bartenders, flight attendants, cocktail servers – anyone who dispenses beverage alcohol and doesn't give a damn!

It should be required that all servers of beverage alcohol must complete a responsible alcohol server training program before they are allowed to serve drinks. Many states are enforcing mandatory alcohol awareness training programs, but most are not. Why? It's our best chance to avoid unnecessary trauma, in the air, on land and sea.

Bob Johnson is a nightclub/bar management consultant and a featured speaker at numerous beverage related conventions and expos. He continues to strive for mandatory education and training for all bar owners, managers and servers of beverage alcohol in all states. He can be reached at 800- 447-4384 or through his web page, BobTheBarGuy.com or by email at bjbarhop@aol.com.



Working Together for Beverage Industry Excellence

What Can TABLE Do For Me?

The Association of Bar & Lounge Establishments is reinventing what a trade association can be by becoming a genuine partner in its members' business success. "These are the things that are breaking our members' businesses," said TABLE President Paul Garcia, "so we built our member benefits around the top six necessary skills business owners must have to succeed: sales, marketing, organization, interpersonal, management, and leadership." TABLE provides its members with direct access to resources that help them advance their business success by building skills in these key areas.

"Owners first opened a bar for a lot of different reasons, but no one has all six business skills. You might be great with people or a terrific bartender, but not great with training employees or costing your menu. It's something you need to constantly work on," Paul said. TABLE works with its members to provide expert guidance and support to improve skills in each of these areas.

SALES — When you excel at sales your customers are attracted to your products, perceive them as having value, and associate them specifically with the experience of your bar. This helps you develop customer loyalty and positive impressions to keep existing customers returning and new customers hearing good things about you.

MARKETING — Great marketing gets customers in the door and keeps them coming back. You attach positive feelings toward your brand and expand customer willingness to spend money because they know you are going to meet and exceed expectations. It also helps you assess and adjust to changing customer interests. Marketing prevents "tired old bar" syndrome.

ORGANIZATION — When you fix your systems and processes, you get a significantly more profitable business. You get out in front of problems and

project genuine confidence. You minimize waste, set measurable performance standards, identify weak links, prevent theft in all its forms, and get the most out of every expense area.

PEOPLE — Harnessing people power enhances every area of your business by building an effective team around your bar. You benefit from a positive reputation, an energized workforce, vendors who want to see you succeed, and customers who feel good about supporting you. And when you do make mistakes, you've built up a reserve of loyalty and respect to carry you through.

EFFICIENCY — Inefficiency bleeds time and money. Efficiency is monitoring your business to move steadily toward your vision. It gets you out of the weeds and helps you build momentum and share understanding with your team. It is an ongoing process of training, guiding, checking, and rewarding.

LEADERSHIP — Leaders are out in front of their business, not back behind the bar. They see where the business is going and empower everyone to keep it moving in that direction. When you act as a leader in your bar, you make the right choices for the overall business.

TABLE works to improve its members' skills in each of these key areas. "It's one of the reasons we sponsor TIPS training for every member establishment. It makes service more efficient, protects the license, manages risk, shows you care about people, delivers a consistent product, and ensures customers return with a positive memory," said Paul.

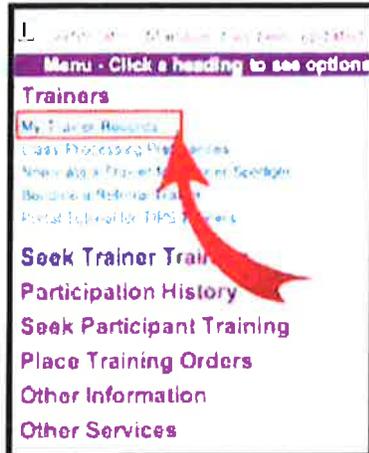
TABLE membership is available to beverage businesses in the U.S. for \$365 per year at www.tableonline.org. TABLE's annual conference and expo is October 20-21, 2015 at the Walter E. Washington Convention Center in Washington, D.C., and will include 60 seminars in related subjects. Register at www.bevbizexpo.com.



Trainer Exam Review

To review the questions you missed on your workshop or trainer recertification exam:

1. Log in to your TIPS Training Portal.
2. Click the menu header **Trainers** to expand the menu.
3. Select **My Trainer Records** to review your current record.
4. Scroll down to the bottom of the screen to view the **Certification History** chart.



- This table includes a record for each workshop you have attended and each recertification exam you have taken.
- You can click on the values shown in blue to access additional information.
- Click on the value in the **Grade** column to display the exam questions and your answers for a given certification or recertification exam.

Question

How does tolerance affect a person's behavioral cues?

- A. A person with high tolerance may be able to hide behavioral cues.
- B. A person with low tolerance may be able to hide behavioral cues.
- C. A guest with no tolerance may be able to hide behavioral cues.
- D. There is no relationship between tolerance and behavioral cues.

See answer on last page.

Join the TIPS Trainer Referral Program

TIPS trainers who have trained at least five participants may join the TIPS Trainer Referral Program. This program is designed for trainers who want to offer TIPS training to participants outside of their establishments, those who want to establish themselves as full-time professional TIPS trainers, and those who just want to increase their TIPS training activity.

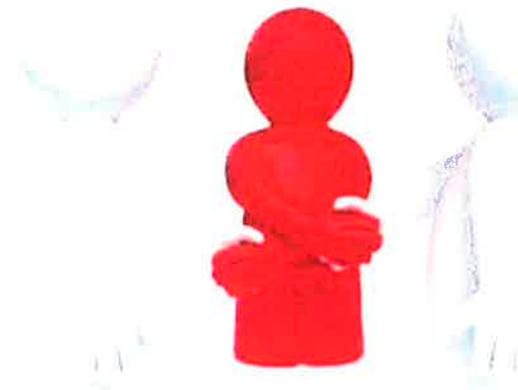
TIPS referral trainers can:

- Manage training territories. Based on their selected territories, referral trainers are offered leads that come through our training request system.
- Advertise future training sessions on the TIPS website.
- Use the TIPS Training Portal to respond to training requests, manage planned sessions, and extend invitations for participant training sessions.
- Create customized, full-featured websites using the TIPS Partner Website template.
- Join the eTIPS Reseller Program and earn commissions by reselling the eTIPS program.

To become a TIPS referral trainer:

1. Log in to your TIPS Training Portal.
2. Click the menu header **Trainers** to expand the menu.
3. Select **Become a Referral Trainer**.
4. Fill out the form, and then click the **Send Request** button.

You can also email customerservice@gettips.com or contact your Account Manager at 800-438-8477.



Trainer Awards



**Congratulations to Lionel Schnell from New Jersey
for training more than 5,000 participants!**

Trained Over 1,000 Participants in TIPS

Hats off and a standing ovation to these TIPS trainers for reaching the milestone of training over 1,000 people since we last published lists in November 2014! You are a tremendous asset to your organizations, your communities and to the TIPS team. We thank you for your solid commitment to making a positive impact on the safety of your customers and staff members. We are sending you a wooden wall plaque as a symbol of our appreciation of your loyalty to the program, your expertise as a trainer, and your very admirable achievement. Congratulations and thank you!

Kenneth Anderson	NH
Roger Chu	MI
Scott Clime	DC
Pearl Cyphert	NC
Ulises De La Cruz	CA
Renee Desrosiers	RI
Stanley Ellison	WV
Lisa Gottlieb	MD
Chris Hagman	CA
Jean Hartman	CA
Amy Hayford	MA
John Mele	NY
Melissa Mueller	MO
Debra Nelson	CO
Tim Robinson	IA
Kurt Sell	MI
Christina Smith	NY
Iva Townsend	MO
Russ Wright	CO



Trained Over 500 Participants in TIPS

Congratulations to these TIPS trainers, who, since we last published this list in November 2014, have reached the milestone of training over 500 people! Your efforts are appreciated by your participants, their management staff, your communities and our team at TIPS. Thank you for your enthusiasm and keep up the excellent work! We sent you a wooden wall plaque to show our gratitude and to commemorate your milestone.



Kim Abbott	CO	Jason Mareches	MI
Jacqueline Baysura	NJ	Johanna Miller	CA
Jill Bury	AZ	Juan Moa	FL
David Chan	SG	Colleen Murphy	CT
Patricia Cron-Huhta	MI	David Nichols	CA
Michael Frantz	FL	Christina Norman	GA
Frank Frisillo	NY	Gregg Parucki	NY
Susan Fuller	CA	Santiago Poblete	MD
Victor Gladu	CO	Lori Podsiadlik	MI
Jill Gochal	NJ	Rochelle Randel	CA
Leo Grausam	NJ	Arthur Shaw	MA
Davina Griffith	MD	Robert Sweitzer	CA
Victoria Hart	MA	Mariann Valentino	MI
Jacqueline Jaffe	PA	Katie Williams	GA
Lori Jeannot	MI	Diane Wnek	IL
Joshua Malter	MD		

June TOP 10 Trainers!

1. Michael Marcantonio	30 yr. trainer	MA	359 trained
2. B. Jonathan Balliet	08 yr. trainer	CO	283 trained
3. Wayne Wood	08 yr. trainer	MA	251 trained
4. Richard Ferreira	02 yr. trainer	MA	233 trained
5. Jacqueline Baysura	03 yr. trainer	NJ	217 trained
6. John Mourey	16 yr. trainer	NY	187 trained
7. Jeannie Legaux	10 yr. trainer	LA	161 trained
8. Helen Bridges	10 yr. trainer	LA	147 trained
9. Lin Kishell	04 yr. trainer	CO	119 trained
10. Debbie Kesteloot	03 yr. trainer	IL	116 trained

Answer:

(A) A person with high tolerance may be able to hide behavioral cues. High tolerance is associated with frequent, over-consumption of alcohol. People with high tolerance are accustomed to the effects of alcohol and tend to show fewer of the behavioral cues that allow others to easily assess their level of intoxication. High tolerance does not mean the drinker has a lower BAC, or that he or she can handle more alcohol than another person.

Follow “The TIPS Program” on:



Join your TIPS certified peers and others in these one-of-a-kind forums!

Registration Form

10/21-22/2015

Name: _____

Address: _____

Phone: () _____

If you require an Accommodation:
(materials in Electronic/large print,
sign language interpreters, et al.)

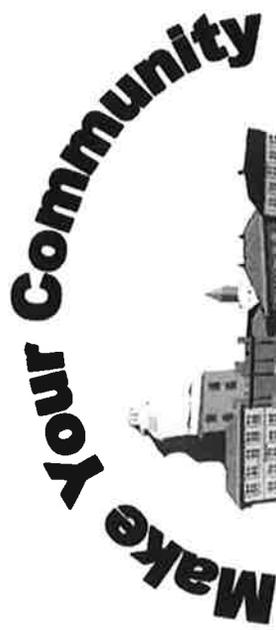
Please Notify the Mass Office on
Disability **no later than**
Friday, October 9, 2015
1-800-322-2020

Community Access Monitor

Training Overview

- ➔ Regulations of the Massachusetts Architectural Access Board
- ➔ Americans with Disabilities Act Standards for Accessible Design and the 2010 ADA Standards for Accessible Design
- ➔ History of Disability Rights
- ➔ General Overview of ADA and the Amendments Act of 2008
- ➔ New Construction/Alterations & Existing Facilities
- ➔ Effective Communication
- ➔ How to Survey a Facility
- ➔ Examples of good and bad accessibility
- ➔ How to Advocate for Access
- ➔ Rights and Responsibilities of a Community Access Monitor

The training concludes with participants performing a basic site survey.



A two day Community Access Monitor training session

Presented by:
The Massachusetts Office on Disability

The Regulations of the Massachusetts Architectural Access Board and the Americans with Disabilities Act Standards for Accessible Design

Wednesday, October 21, 2015
9:00 a.m. - 4:00 p.m.

Thursday, October 22, 2015
9:00 a.m. - 4:00 p.m.

Newton Public Library
Druker Auditorium
330 Homer Street
Newton Center, MA 02459

Co-sponsored by:
Newton Commission on Disability
Boston Center for Independent Living
New England ADA Center

The Community Access Monitor Training is designed for both the individual that seeks to advocate for increased access in their community as well as for the individual who wants to better understand their obligations to provide access to the disability community.



Registration:

\$15.00 Consumers*

\$85.00 Professionals**

Cost of registration covers materials and lunch for both days.

Directions:

Newton Public Library
Druker Auditorium
330 Homer Street
Newton Center, MA 02459

**Please make check payable to
Newton Commission on Disability**

For More Information Call:

Jeffrey Dougan
Assistant Director
Massachusetts Office on
Disability
(617) 727-7440 V/TTY
Or
(800) 322-2020 V/TTY

If you need assistance with directions to the Newton Public Library, please contact Jeffrey Dougan at the Massachusetts Office on Disability or visit the Newton Public Library website at:

About Page:
<http://www.newtonfreelibrary.net/about/>

Return the Registration form to

Jini Fairley
ADA Coordinator
Newton City Hall
1000 Commonwealth Avenue
Room 213
Newton Center, MA 02459

Registration Deadline:

Tuesday, October 13, 2015

**This is a scent free event:
Please no perfume,
after-shave, cologne, etc.**

* A limited number of scholarships are available
** Continuing education credits are available
Building Inspectors.

Stephanie Duggan

From: Kevin Sweet
Sent: Wednesday, August 26, 2015 8:32 PM
To: Stephanie Duggan
Subject: FW: Planning Board Resignation

From: Kevin Calzia [<mailto:kcalzia@yahoo.com>]
Sent: Wednesday, August 26, 2015 4:07 PM
To: Bill Nemser; Kevin Sweet
Subject: Planning Board Resignation

Hello Bill -

I saw your text about my resignation from the Planning Board. I apologize for the delay in getting back to you, I am in Germany for work, so I'm not exactly sure when you originally sent it. In any case, I hope the following is sufficient to allow you to start the replacement process....

To Kevin Sweet:

I regret to inform the Town of Maynard that I have chosen to resign from the Maynard Planning Board. I am unable to provide the time and attention required for this position. I appreciate the opportunity to serve on the Planning Board for the time that I did and hope to be able to serve the town in other ways in the future.

Regards - Kevin Calzia

GOSZ + ASSOCIATES, P.C.

ATTORNEYS AND COUNSELORS AT LAW

74 MAIN STREET, SUITE 206
MAYNARD, MASSACHUSETTS 01754

WILLIAM J. GOSZ
WGOSZ@GOSZLAW.COM

PHONE: (617) 245-2935
FAX: (888) 598-9535

August 20, 2015

Maynard Board of Selectmen
c/o Kevin Sweet, Town Administrator
Town Building
195 Main Street
Maynard, MA 01754

RE: Maynard Planning Board

Dear Mr. Sweet:

Please accept this letter as my request to be considered for the open position on the Maynard Planning Board (Full Member). I am currently serving as an alternate Planning Board member and have substantial experience in many areas of real estate law including land use, zoning, and mortgage finance. I have also represented clients before many municipal boards and agencies and I am familiar with the structure and workings of municipal government.

I appreciate your time in considering my request to become a full member of the Maynard Planning Board and I look forward to hearing from you in the near future.

Sincerely,

A handwritten signature in black ink, appearing to be 'WJ Gosz', written over a horizontal line.

William J. Gosz

WILLIAM J. GOSZ

**51 CONCORD STREET
MAYNARD, MA 01754
(617) 201-4994
Email: wgosz@goszlaw.com**

EDUCATION

Suffolk University Law School, Boston, MA
JD, May 2001

Muhlenberg College, Allentown, PA
BA, English, May 1996

BAR STATUS

Massachusetts Bar, admitted January 23, 2002
U.S. District Court, District of Massachusetts, admitted November 18, 2004

PROFESSIONAL EXPERIENCE

Gosz + Associates, P.C., Cambridge and Maynard, MA
Senior Attorney, November 2008 – Present

- Extensive experience in commercial lending transactions including drafting loan documentation, structuring and negotiating senior and subordinated debt, asset-based facilities, working capital facilities, floor plan financing, leveraged leasing, syndication and participation arrangements, tax-structured financing and other structured finance projects.
- Real Estate experience includes representing developers, institutional property owners and lenders in the acquisition, disposition and financing of office, industrial, and multi-family properties including representation before municipal licensing and zoning boards.
- Experience drafting and negotiating documents for large condominium conversion projects, drafting and reviewing commercial leases for both landlords and tenants, experience drafting and reviewing commercial loan documentation, negotiating commercial purchase and sale agreements, leases, property management agreements, service contracts and other diligence items, negotiating title insurance, and drafting and negotiating closing documents for developers, corporate clients and non-profit institutions.
- Experience with complex title examination and review (including as underwriting agent for title insurance companies and as an approved attorney for institutional mortgage lenders).
- Responsibilities also include representing businesses in mergers and acquisitions, financing, joint ventures, and other business agreements and contracts. Presently serve as counsel for local and international businesses and non-profit organizations; continually advising these organizations regarding their formation, reorganizations, general business, employment law matters, transactional, and corporate governance matters.

- Routinely advise clients through all phases of business activity: creation of the business entity, guidance through all formal requisites and procedures including cooperation with accounting and banking professionals, and representation in all transactions.

Adams & Rafferty, Cambridge, MA
Associate Attorney, January 2008 – November 2008

- Representing developers, institutional property owners and lenders in the acquisition, disposition and financing of office, industrial, and multi-family properties.
- Experience handling local licensing and zoning matters.
- Drafted and negotiated documents for several condominium conversion projects, drafted and reviewed commercial leases for both landlords and tenants, experience drafting and reviewing commercial loan documentation, negotiated commercial purchase and sale agreements, leases, property management agreements, service contracts and other diligence items, negotiated title insurance, and drafted and negotiated closing documents for developers, corporate clients and non-profit institutions.
- Experience with complex title examination and review (including as underwriting agent for title insurance companies and as an approved attorney for institutional mortgage lenders).
- Responsibilities also include representing businesses in mergers and acquisitions, financing, joint ventures, and other business agreements and contracts. Routinely advise clients through all phases of business activity: creation of the business entity, guidance through all formal requisites and procedures including cooperation with accounting and banking professionals, and representation in all transactions.

Fletcher, Tilton & Whipple, P.C., Framingham, MA
Associate Attorney, October 2006 – December 2007

- Real Estate experience includes representing developers, institutional property owners and lenders in the acquisition, disposition and financing of office, industrial, and multi-family properties.
- Drafted and negotiated documents for several condominium conversion projects, drafted and reviewed commercial leases for both landlords and tenants, experience drafting and reviewing commercial loan documentation, negotiated commercial purchase and sale agreements, leases, property management agreements, service contracts and other diligence items, negotiated title insurance, and drafted and negotiated closing documents for developers, corporate clients and non-profit institutions.
- Experience with complex title examination and review (including as underwriting agent for title insurance companies and as an approved attorney for institutional mortgage lenders).
- Responsibilities also include representing businesses in mergers and acquisitions, financing, joint ventures, and other business agreements and contracts. Presently serve as counsel for local and international businesses and non-profit organizations; continually advising these organizations regarding their formation, reorganizations, general business, transactional, and corporate governance matters.

- Routinely advise clients through all phases of business activity: creation of the business entity, guidance through all formal requisites and procedures including cooperation with accounting and banking professionals, and representation in all transactions.

Hoffman & Hoffman, LLP, Boston, MA

Senior Associate Attorney, September 2002 – September 2006

- Engaged in the general practice of law with an emphasis on residential and commercial real estate transactions, landlord tenant law and corporate law.
- Responsibilities include representing lenders, buyers, and sellers in all aspects of residential and commercial real estate transactions.
- Drafting and review of loan documentation, including commercial leases.
- Review and negotiation of purchase and sale agreements as well as title examination review (including as underwriting agent for title insurance companies and as an approved attorney for institutional mortgage lenders), resolving title issues prior to closing.
- Routinely advise and represent clients through a wide range of general business activities, including the creation of the business entity and guidance through all formal requisites and procedures as well as representing clients in all transactional matters.

Rubin, Weisman, Colasanti, Kajko & Stein, LLP, Lexington, MA

Associate Attorney, August 2001 – September 2002

- Responsible for representing lenders, buyers, and sellers in all aspects of residential real estate transactions.
- Review and negotiation of purchase and sale agreements as well as title examination review, resolving title issues prior to closing.
- Extensive contact with clients, loan officers, brokers, title insurance companies, and attorneys.
- Additional responsibilities include overseeing paralegal and legal assistant staff.

Becky Mosca

9/11/15 BOS
Special Permit.

From: Jose Pena <jpena@thehalfwaycafe.com>
Sent: Friday, August 14, 2015 10:30 AM
To: Becky Mosca
Subject: Corn-hole Tournament

To Whom It May Concern,

I, Jose C. Pena, and The Halfway Cafe Restaurant, would like to host a 20-30 person corn-hole tournament on Sunday, September 20th, 2015 from 12-5pm in Memorial Park.

I am requesting permission for a one day liquor license, and free use of Memorial Park on that Sunday.

Please let me know if you need further information, or have any questions, comments, or concerns about this.

I look forward to hearing from you in the near future.

Sincerely,

Jose C. Pena
General Manager
Halfway Cafe Restaurants
51 Main Street
Maynard, MA 01754



OFFICE OF THE SELECTMEN

Maynard, Massachusetts

One – Day PERMIT (September 20, 2015)

This permit is issued to

Jose Pena, of Halfway Café Restaurant for Memorial Park

For the following purpose:

Host

Corn-hole Tournament at Memorial Park

Jose Pena -

Sunday, September 20, 2015

Time: 12:00 noon until 5.00 P.M.

Subject to the conditions as herein stated:

This permit is issued upon the specific condition that the Town of Maynard will not be held responsible or in any manner liable for and shall be indemnified by the Permit holder against any and all causes of action, damages, injuries/or other claims arising out of or relating to the issuance of this permit.

Board of Selectmen:



OFFICE OF THE SELECTMEN

Maynard, Massachusetts

ONE-DAY PERMIT

**Richard Hurst – Grand Knight
40 Summer Street – 978-201-3660**

This permit is issued to

***Knights of Columbus
40 Summer Street
Maynard, MA. 01754***

For the following purpose:

**1st Annual Haunted House to Benefit Maynard Food Pantry – Donate a non-Perishable
food item or money**

Date: Friday, October 23, 2015

Place: Knights of Columbus, 40 Summer Street

Event Time: 5-9 pm

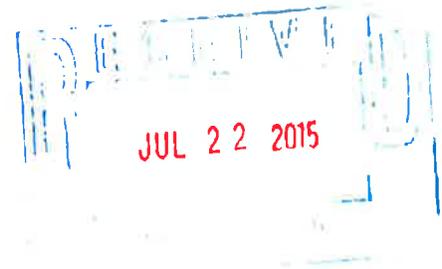
Subject to the conditions as herein stated:

This permit is issued upon the specific condition that the Town of Maynard will not be held responsible or in any manner liable for and shall be indemnified by the Permit holder against any and all causes of action, damages, injuries/or other claims arising out of or relating to the issuance of this permit.

Board of Selectmen:

CHINA RUBY RESTAURANT

42 Nason Street
Maynard, MA 01754
(978) 897-5945



July 22, 2015
~~December 18, 2009~~

To Whom it May Concern,

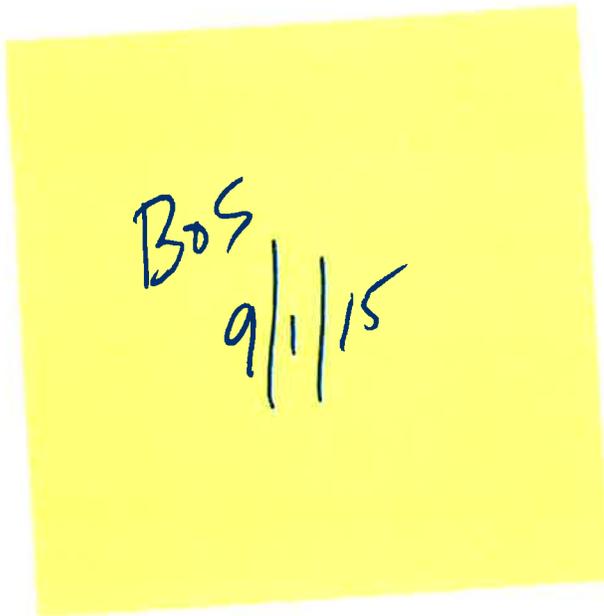
I would like to apply for two reserved 15 minute limit parking spot in front of my establishment on 42 Nason Street, Maynard. Due to the heavy traffic on this street, and the large volume of take-out orders we receive, we need an open spot for customers to park their cars for a maximum of 15 minutes to pick up their orders.

Thank you for your consideration.

Sincerely,

Kinny Wong
Owner
China Ruby Restaurant

Special Request



Becky Mosca

From: Andrew Scribner-MacLean
Sent: Friday, July 24, 2015 9:03 AM
To: Kevin Sweet
Cc: Becky Mosca
Subject: MGC Sterling report to selectmen

Per contract and recent discussion at BOS, Kevin Osgood will provide an overview of YTD situation at the MGC.

Management is prepared to provide a brief overview of the MGC situation, including info and some Q&A.

He is available on August 11th.

Please advise if he should be available on August 11th.

Kevin Osgood
in to discuss.
Maynard Golf Course.

Andrew Scribner-MacLean
Assistant Town Administrator
Executive Director of MGC
Town of Maynard
195 Main Street, Maynard, MA 01853
Office: 978 897-1375

The Maynard
New England's Premier Golf Course



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

Rec'd
 7-20-15
 mam

Christopher Okafor
 Director of Operations

Administration Highway Water & Sewer WWTP

ABATEMENT REQUEST

Account No.: 51-0002842-0001 Date: 7/17/15

Name: ELIZABETH A. TOLMAN REV. TR.

C/O KATHLEEN TOLMAN

Address: 6872 WALNUT HILLS DR., BRENTWOOD TN 37027

Phone and e-mail address: 615.776.3277 or 615.585.1775

kltolman@comcast.net

SERVICE LOCATION: 2 POWDER MILL RD.



**CUSTOMER HAS PAID ALL UNCONTESTED WATER/SEWER
 BILLS IN FULL BY DUE DATE AND AN AMOUNT AT LEAST
 EQUAL TO PRIOR BILL OF CONTESTED BILL.**

Please attach a copy of the bill in question, Full Description of Request (Please be Specific)

I WAS VERY SURPRISED WHEN I RECEIVED THE WATER
BILL FOR THE FIRST QUARTER OF 2015, AS IT WAS MUCH
HIGHER THAN USUAL FOR NO APPARENT REASON. AFTER
CONTACTING MARIE MORANDO AT THE DPW OFFICE,
A GENTLEMAN WAS SENT OUT TO CHECK METER, IT
WAS DETERMINED THAT THERE WAS A GLITCH IN THE
COMPUTER SYSTEM THAT CALCULATES WATER USAGE
BASED ON A CERTAIN TYPE OF METER AND OURS IS DIFFERENT.
MARIE HAS THE INFORMATION ON THIS. I WAS TOLD THAT
THE JULY 1ST BILL WOULD REFLECT A CORRECTION, BUT NO
CORRECTION WAS MADE TO THIS BILL. CURRENT BILL
REFLECTS A READING THAT IS CLOSER TO NORMAL. PLEASE
ADJUST BILL DATED 4/1/15.



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

Christopher Okafor
Director of Operations

Administration

Highway Department
WWTP

Water Department

August 17, 2015

Elizabeth A. Tolman Rev. Trust
6872 Walnut Hills Drive
Brentwood, TN 37027

Re: Water/Sewer Abatement request for 2 Powder Mill Road

Dear Mrs. Tolman:

We are in receipt of your request for abatement on your water and sewer bill for the above named address. According to your application, you discovered that you had an extremely high water/sewer bill. In order to determine if your request was legitimate, we opened a work order. Our findings show that there was a problem with your meter and the bill did not calculate properly. We have also made an adjustment with your meter readings.

Therefore, I am recommending to the Board of Selectmen regarding your April 1, 2015 bill that they abate your water bill in the amount of \$278.20 and the sewer bill in the amount of \$325.60 for a total of \$603.40. I will be forwarding my recommendation to the Town Administrator for processing.

Once the recommendation is signed off on by the Board of Selectmen, I will forward a copy to the Treasurer/Collector and to you.

Please feel free to call or write back with any additional questions or concerns.

Sincerely,

Christopher Okafor
Operations Manager

Cc to: Kevin Sweet, Town Administrator
Tim Mullally, Water & Sewer Foreman
File

Town of Maynard
Office of the Tax Collector
195 Main Street
Maynard, MA 01754
000011 0003619



Town of Maynard

Water / Sewer Charges

Cheryl Kane, Treasurer / Collector

Make Checks Payable to:
Town of Maynard
Collector's Office
PO Box 865
Reading, MA 01867

Office Hours
Mon., Wed., Thurs. 8:00AM - 4:00PM
Tuesday, 8:00AM - 7:00PM
Friday, 8:00AM - 12:00PM

MIXED AADC 015
ELIZABETH A TOLMAN REV TR
C/O KATHLEEN TOLMAN
6872 WALNUT HILLS DR
BRENTWOOD, TN 37027-7813



Make this the last bill you get in the mail.
Sign up for Paperless Billing Today
www.townofmaynard-ma.gov

Questions regarding usage should be addressed to the
DPW OFFICE at 978-897-1317

Questions regarding billing should be addressed to the
COLLECTOR'S OFFICE at 978-897-1305

Interest will accrue at 14% annually if not paid in full by the due date.

Service Location	Parcel ID	Account #	Bill #	Billing Date	Due Date		
2 POWDER MILL RD-G.T.	15.0--381.0	51-0002842-0001	2799	04/01/2015	05/01/2015		
Usage History			Charge Summary				
Read Date	Reading	Usage Type	Usage	Description	Charge		
03/04/2015	33900	Actual	5300	WATER	\$332.99		
12/02/2014	28600	Actual	1050	SEWER	\$470.64		
08/27/2014	27550	Actual	1050				
05/29/2014	26500	Actual	1050				
03/05/2014	25450	Actual	2050				
12/03/2013	23400	Actual	800				
RATE INFORMATION					Total Current Charges	\$803.63	
Quarterly In-Town Rates			Quarterly Out-of-Town Rates			Past Due	\$0.00
Cubic Feet	Water	Sewer	Cubic Feet	Water	Sewer	Interest	\$0.00
1-500	\$4.36	\$8.88	1-500	\$6.10	\$12.36	Senior Relief	\$0.00
501-1,000	\$5.62	\$8.88	501-1,000	\$7.86	\$12.36	Total Due	\$803.63
1,001-2,500	\$6.03	\$8.88	1,001-2,500	\$8.45	\$12.36		
Over 2,500	\$6.88	\$8.88	Over 2,500	\$9.69	\$12.36		
Minimum Water Bill \$21.80			Minimum Water Bill \$30.50				
Minimum Sewer Bill \$44.40			Minimum Sewer Bill \$61.80				

TAXPAYER COPY
Water / Sewer

REMITTANCE COPY
Water / Sewer

<p>The Commonwealth of Massachusetts TOWN OF MAYNARD Water & Sewer Charges Cheryl Kane, Treasurer/Collector</p>	<p>ELIZABETH A TOLMAN REV TR C/O KATHLEEN TOLMAN 6872 WALNUT HILLS DR BRENTWOOD, TN 37027-7813</p>	<p>REMITTANCE COUPON Please Return With Payment</p> <p>Bill Number: 2799 Account Number: 51-0002842-0001</p>
---	--	--

Mail Payments and Make Checks Payable to: *new bill July 1st*
Correction done in May 7

Town of Maynard
P.O. Box 865
Reading, MA 01867-0407

2 POWDER MILL RD-G.T.	
Total Current Charges	\$803.63
Past Due	\$0.00
Interest	\$0.00
Senior Relief	\$0.00
Pay This Amount	
\$803.63	
Due Date	05/01/2015

175062015150000002799600000803630501153

TOWN OF MAYNARD

Billed Usage Report

Bill #	2799	Mailing Address	6872 WALNUT HILLS DR	Meter Date	/ /
Account #	51-0002842-0001			Parcel	15.0--381.0
Owner	ELIZABETH A TOLMAN REV TR			Sewer Rate	
Location	2 POWDER MILL RD-G.T.		BRENTWOOD, TN 37027	Water Rate	WTRSWR

Bill Date	Sewer Bill	Water Bill	Fees	Total Bill	Usage	Read Date	Type	Cur Read	Prev Read
07/01/2015	159.84	98.14	0.00	257.98 ✓	1,800	06/02/2015	A	35,700	33,900
04/01/2015	470.64	332.99		803.63	5,300	03/04/2015	A	33,900	28,600
01/01/2015	93.24	52.92		146.16 ✓	1,050	12/02/2014	A	28,600	27,550
10/01/2014					1,050	08/27/2014	A	27,550	26,500
07/01/2014					1,050	05/29/2014	A	26,500	25,450
03/20/2014	182.04	113.22		295.26 ✓	2,050	03/05/2014	A	25,450	23,400
01/01/2014	71.04	38.66		109.70	800	12/03/2013	A	23,400	22,600
10/01/2013	66.60	35.85		102.45	750	08/28/2013	A	22,600	21,850
07/01/2013	71.04	38.66		109.70	800	05/31/2013	A	21,850	21,050
04/01/2013	66.60	35.85		102.45	750	03/01/2013	A	0	0
01/01/2013					750	12/01/2012	A	0	0
10/01/2012	71.04	38.66		109.70	800	09/01/2012	A	0	0
07/02/2012	102.12	58.95		161.07	1,150	06/01/2012	A	0	0
03/30/2012	88.80	49.90		138.70	1,000	03/01/2012	A	0	0
12/30/2011	62.16	33.04		95.20	700	12/01/2011	A	0	0
09/30/2011	79.92	44.28		124.20	900	09/01/2011	A	0	0
07/01/2011	142.08	86.08		228.16	1,600	06/01/2011	A	0	0
04/01/2011	102.12	58.95		161.07	1,150	03/01/2011	A	0	0



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

Christopher Okafor
Director of Operations

Administration

Highway Department
Department
WWTP

Water

August 17, 2015

Mr. Michael Burke
40 Durant Avenue
Maynard, MA 01754

Re: Water/Sewer Abatement – 40 Durant Avenue

Dear Mr. Burke:

We are in receipt of your request dated December 4, 2014 and received by me August 6, 2015 for abatement on your water/sewer for the above named address. According to your letter, you called Public Works because you noticed a high water bill and Public Works opened a work order and discovered that there was a possible leak at your residence and advised you to contact a plumber. As further explained that a plumber found a leak and it was repaired on November 17, 2014.

We acknowledge a high water/sewer bill that was billed on January 1, 2014 in the amount of \$788.65. After that billing period the water/sewer bills have slowly dropped. We also acknowledge that you have made payments totaling \$2,175.00 during the year 2014.

Our findings affirm your abatement request for the period ending on January 1, 2014. Therefore, we are recommending to the Board of Selectmen that they abate your water bill for this period by \$160.80 and your sewer bill for that period in the amount of \$208.83 for total abatement of \$369.63. I will be forwarding this recommendation to the Town Administrator for processing.

Once the recommendation is approved by the Board of Selectmen, I will forward a copy to the Treasurer/Collector and to you.

Please feel free to call or write back with any additional questions or concerns.

Sincerely,

Christopher Okafor
Operations Manager

Cc to: Kevin Sweet, Town Administrator
Tim Mullally, Water & Sewer Foreman
File

TOWN OF MAYNARD

Account Detail History

Interest Thru 08/12/2015

Bill # 694
Account # 51-0000699-0001

Owner BURKE MICHAEL D
Location 40 DURANT AVE

Year	Type	Bill #	Eff Date	Transaction	Total	WATER	WATER Int	SEWER	SEWER Int	FEE\$	FEES Int	Int	Demand	Fees
2016	SW	694	07/01/2015	BILL SW	371.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	694	04/01/2015	BILL SW	310.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	694	01/01/2015	BILL SW	575.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	694	10/23/2014	INT SW	19.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	694	10/23/2014	PAY SW	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	694	10/06/2014	INT SW	69.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	694	10/06/2014	PAY SW	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	694	10/01/2014	BILL SW	586.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	694	08/06/2014	INT SW	185.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	694	08/06/2014	PAY SW	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	694	07/01/2014	BILL SW	546.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	694	12/10/2014	INT SW	36.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	694	12/10/2014	LJEN SW	971.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	694	03/20/2014	BILL SW	610.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	694	03/14/2014	INT SW	-139.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	694	03/14/2014	PADJ SW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	694	02/19/2014	INT SW	380.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	694	02/19/2014	PAY SW	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	694	01/01/2014	BILL SW	788.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	694	12/19/2013	INT SW	399.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	694	12/19/2013	Lien SW	2,299.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	694	10/01/2013	BILL SW	649.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	694	07/01/2013	BILL Sew/Wat	674.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	694	04/01/2013	BILL Sew/Wat	636.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	694	01/01/2013	BILL Sew/Wat	634.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	694	12/10/2012	BILLA Sew/Wat	-20.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	694	12/10/2012	INT Sew/Wat	1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	694	12/10/2012	PAY Sew/Wat	358.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	694	11/27/2012	INT Sew/Wat	1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	694	11/27/2012	PADI Sew/Wat	-558.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	694	11/27/2012	PAY Sew/Wat	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	694	11/20/2012	INT Sew/Wat	58.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	694	11/20/2012	PAY Sew/Wat	558.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	694	10/01/2012	BILL Sew/Wat	586.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	694	07/02/2012	BILL Sew/Wat	658.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	694	03/30/2012	BILL Sew/Wat	654.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Rec'd
8-6-2015
mam

978-793-6351
cell #

Michael D. Burke
40 Durant Avenue
Maynard, MA 01754
Home Phone: 978-897-8768
Cell Phone: 978-8793-6351
E-Mail: Smiley19691@verizon.net

December 4, 2014

Town of Maynard
Department of Public Works
Municipal Building
195 Main Street
Maynard, MA 01754

Re: 40 Durant Avenue, Maynard, MA 01754
Abatement Request for Water Bill – Account #: 51-0000699-0001

To Whom It May Concern:

I am writing to request Abatement on my water bill for the property listed above.

Ultimately, until the water bill was transferred to my name after my father passed away on November 30, 2013, I had no idea that the usage amounts for the water and sewer were astronomical and that the water and sewer bill had not been paid for several months due to my father's illness.

On November 5, 2014, I went to the town offices to inquire about having my water meter checked to make sure that it was working properly. The DPW was kind enough to come to the house a few days later to check my water meter and confirmed that there was a leak somewhere in the plumbing because the meter was spinning faster that it should have been even though all water sources were not being used.

On November 17, 2014 I had a plumber come to the house; the leak has been fixed. I have attached a copy of the plumbers invoice for you. I would like to request that my water bill/interest be adjusted to a reasonable amount that would mirror what my usage would have been without the leak. Also, I have paid approximately \$2500.00 towards the water and sewer bill over the course of the last year.

Thank you for your consideration in this matter. Your help will be greatly appreciated.

Sincerely,

Michael D. Burke

TOWN OF MAYNARD

195 Main Street
MAYNARD MA 01754

BURKE MICHAEL D
40 DURANT AV
MAYNARD, MA 01754

Account Number		Bill Number		Parcel ID		Bill Date		Due Date	
51-0000699-0001		694		4.0--46.0		07/01/2015		08/12/2015	
Service Location						Water Service		Sewer Service	
40 DURANT AVE						WTRSWR			
Read Date	Read Type	Curr Read	Usage	Services		Billing			
06/02/2015	Actual	144,155	2,560	WATER		144.48	Prev Bal		3,418.18
03/04/2015	Actual	141,595	2,150	SEWER		227.33	Services		371.81
12/02/2014	Actual	139,445	3,850				Interest		390.30
08/27/2014	Actual	135,595	3,925				Dmd/Pen		
05/29/2014	Actual	131,670	3,670				Credits		
03/05/2014	Actual	128,000	4,075				Total		4,180.29
			2,560	Total Services		371.81			
								Total Due By:	
								08/12/2015	
								\$4,180.29	

REMIT COPY

PLEASE RETURN THIS PORTION WITH PAYMENT

REMIT COPY

TOWN OF MAYNARD
Tax Collector
195 Main Street
MAYNARD MA 01754

Bill Number	694
Account Number	51-0000699-0001
Due Date	08/12/2015
Total Due	\$4,180.29
Amount Remitted	

Name:	BURKE MICHAEL D
Location:	40 DURANT AVE

MAKE CHECKS PAYABLE TO:
TOWN OF MAYNARD

Please show Bill Number on face of check



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

Christopher Okafor
Director of Operations

Administration

Highway Department
Department
WWTP

Water

August 19, 2015

Gary and Brenda Jones
3 Michael Road
Maynard, MA 01754

Re: Water/Sewer Abatement – 3 Michael Road

Dear Mr. and Mrs. Jones:

We are in receipt of your request dated October 15, 2014 for abatement on your water/sewer for the above named address. According to your letter, you noticed that your water/sewer bill almost doubled during the period of July 1, 2014 and October 1, 2014. Public Works opened a work order and discovered that there was a computer calculation problem.

We acknowledge a high water/sewer bill for this period. We also acknowledge that you have made payment for the contested amount.

Our findings affirm your abatement request for the period ending on October 1, 2014. Therefore, we are recommending to the Board of Selectmen that they abate your water bill for this period in the amount of \$147.01 and your sewer bill for that period in the amount of \$184.26 for total abatement of \$331.27. I will be forwarding this recommendation to the Town Administrator for processing.

Once the recommendation is approved by the Board of Selectmen, I will forward a copy to the Treasurer/Collector and to you.

Please feel free to call or write back with any additional questions or concerns.

Sincerely,

Christopher Okafor
Operations Manager

Cc to: Kevin Sweet, Town Administrator
Tim Mullally, Water & Sewer Foreman
File



TOWN OF MAYNARD
Department of Public Works
MUNICIPAL BUILDING

195 Main Street
Maynard, MA 01754
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Christopher Okafor
Director of Operations

Administration

Highway Department
Department
WWTP

Water

August 19, 2015

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3 Michael Road
Maynard, MA 01754

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Please feel free to call or write back with any additional questions or concerns.

Sincerely,

Christopher Okafor
Operations Manager

Cc to: Kevin Sweet, Town Administrator
Tim Mullally, Water & Sewer Foreman
File



TOWN OF MAYNARD
Department of Public Works

MUNICIPAL BUILDING
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www.townofmaynard-ma.gov

Christopher Okafor
Director of Operations

Administration *Highway* *Water & Sewer* *WWTP*

ABATEMENT REQUEST

Account No.: 51-0602109-1009 Date: 10/15/14

Name: Gary A and Brenda K. Jones

Address: 3 Michael Rd, Maynard, MA 01754

Phone and e-mail address: 978-897-2566 joneses6@gmail.com



**CUSTOMER HAS PAID ALL UNCONTESTED WATER/SEWER
BILLS IN FULL BY DUE DATE AND AN AMOUNT AT LEAST
EQUAL TO PRIOR BILL OF CONTESTED BILL.**

Please attach a copy of the bill in question, Full Description of Request (Please be Specific)

Between the ^{read} dates of 5/29/14 and 8/27/14
our water usage almost doubled
(usage of 5930 cu.ft in 2014 vs. 3275 cu.ft. in
2013). This was due to a hose being left on
while we were away. I'm applying for
the abatement since the water didn't go
through the sewer.

TOWN OF MAYNARD

Billed Usage Report

Bill # 2083 Mailing Address 3 MICHAEL RD Meter Date / /
 Account # 51-0002109-0001 Address Parcel 7.0--26.0
 Owner JONES GARY A & BRENDA K Sewer Rate
 Location 3 MICHAEL RD MAYNARD, MA 01754 Water Rate WTRSWR

Bill Date	Sewer Bill	Water Bill	Fees	Total Bill	Usage	Read Date	Type	Cur Read	Prev Read
07/01/2015	206.02	129.50	0.00	335.52	2,320	06/02/2015	A	109,730	107,410
04/01/2015	211.34	133.11		344.45	2,380	03/04/2015	A	107,410	105,030
01/01/2015	179.82	111.71		291.53	2,025	12/02/2014	A	105,030	103,005
10/01/2014	526.58	376.33		902.91	5,930	08/27/2014	A	103,005	97,075
07/01/2014	184.26	114.72		298.98	2,075	05/29/2014	A	97,075	95,000
03/20/2014	170.05	105.07		275.12	1,915	03/05/2014	A	95,000	93,085
01/01/2014	168.72	104.17		272.89	1,900	12/03/2013	A	93,085	91,185
10/01/2013	290.82	193.67		484.49	3,275	08/28/2013	A	91,185	87,910
07/01/2013	191.36	119.55		310.91	2,155	05/31/2013	A	87,910	85,755
04/01/2013	200.24	125.58		325.82	2,255	03/01/2013	A	0	0
01/01/2013	183.37	114.12		297.49	2,065	12/01/2012	A	0	0
10/01/2012	226.00	143.45		369.45	2,545	09/01/2012	A	0	0
07/02/2012	269.95	177.50		447.45	3,040	06/01/2012	A	0	0
03/30/2012	295.70	197.45		493.15	3,330	03/01/2012	A	0	0
12/30/2011	210.90	132.81		343.71	2,375	12/01/2011	A	0	0
09/30/2011	288.60	191.95		480.55	3,250	09/01/2011	A	0	0
07/01/2011	255.30	166.15		421.45	2,875	06/01/2011	A	0	0
04/01/2011	250.86	162.71		413.57	2,825	03/01/2011	A	0	0

	Usage	Read Date	Type	Cur Read	Prev Read
12/31/2010	260.63	170.28	A	0	0
10/01/2010	286.38	190.23	A	0	0
07/01/2010	266.84	175.09	A	0	0
	430.91				
	476.61				
	441.93				
	2,935	12/01/2010	A	0	0
	3,225	09/01/2010	A	0	0
	3,005	06/01/2010	A	0	0
	5,525	03/01/2010	A	0	0
	6,305	08/01/2009	A	0	0
	5,355	03/01/2009	A	0	0
	6,030	09/01/2008	A	0	0
	5,745	03/01/2008	A	0	0
	5,215	09/01/2007	A	0	0
	5,600	03/01/2007	A	0	0
	5,460	09/01/2006	A	0	0
	5,500	04/01/2006	A	0	0
	1,295	09/01/2005	A	0	0
	<u>55,035</u>				

TOWN OF MAYNARD

Account Detail History

Interest Thru 08/19/2015				Bill #	2083	Owner	JONES GARY A & BRENDA K							
Year	Type	Bill #	Eff Date	Transaction	Account #	51-0002109-0001	Location	3 MICHAEL RD						
					Total	WATER	WATER Int	SEWER	SEWER Int	FEES	FEES Int	Int	Demand	Fees
2016	SW	2083	07/01/2015	BILL SW	335.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	2083	04/09/2015	PAY SW	344.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	2083	04/01/2015	BILL SW	344.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	2083	01/05/2015	PAY SW	291.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	2083	01/01/2015	BILL SW	291.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	2083	10/20/2014	PAY SW	902.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	2083	10/01/2014	BILL SW	902.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	2083	07/10/2014	PAY SW	298.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	2083	07/01/2014	BILL SW	298.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	2083	04/16/2014	PAY SW	275.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	2083	03/20/2014	BILL SW	275.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	2083	01/27/2014	PAY SW	272.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	2083	01/01/2014	BILL SW	272.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	2083	10/15/2013	PAY SW	484.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	2083	10/01/2013	BILL SW	484.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	08/07/2013	PAY Sew/Wat	310.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	07/01/2013	BILL Sew/Wat	310.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	05/08/2013	PAY Sew/Wat	325.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	04/01/2013	BILL Sew/Wat	325.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	01/22/2013	PAY Sew/Wat	297.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	01/01/2013	BILL Sew/Wat	297.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	11/08/2012	PAY Sew/Wat	369.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	10/01/2012	BILL Sew/Wat	369.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	07/09/2012	PAY Sew/Wat	447.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	07/02/2012	BILL Sew/Wat	447.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	04/06/2012	PAY Sew/Wat	493.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	03/30/2012	BILL Sew/Wat	493.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	01/10/2012	PAY Sew/Wat	343.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	12/30/2011	BILL Sew/Wat	343.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	10/03/2011	PAY Sew/Wat	480.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	09/30/2011	BILL Sew/Wat	480.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	07/11/2011	PAY Sew/Wat	421.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	07/01/2011	BILL Sew/Wat	421.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	04/12/2011	PAY Sew/Wat	413.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	04/01/2011	BILL Sew/Wat	413.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	01/28/2011	PAY Sew/Wat	430.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOWN OF MAYNARD

Account Detail History

Interest Thru 08/19/2015

Year	Type	Bill #	Eff Date	Transaction	Bill #	Account #	2083	Owner	Location	WATER	WATER Int	SEWER	SEWER Int	FEEES	FEEES Int	Int	Demand	Fees
					2083	51-0002109-0001	430.91	JONES GARY A & BRENDA K	3 MICHAEL RD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	12/31/2010	BILL Sew/Wat			476.61			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	10/14/2010	PAY Sew/Wat			476.61			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	10/01/2010	BILL Sew/Wat			441.93			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	08/02/2010	PAY Sew/Wat			441.93			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	2083	07/01/2010	BILL Sew/Wat			16,582.26			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOWN OF MAYNARD

195 Main Street
MAYNARD MA 01754

JONES GARY A & BRENDA K
3 MICHAEL RD
MAYNARD, MA 01754-0000

Account Number		Bill Number		Parcel ID	Bill Date	Due Date
51-0002109-0001		2083		7.0--26.0	07/01/2015	08/19/2015
Service Location					Water Service	Sewer Service
3 MICHAEL RD					WTRSWR	
Read Date	Read Type	Curr Read	Usage	Services		Billing
06/02/2015	Actual	109,730	2,320	WATER	129.50	Prev Bal
03/04/2015	Actual	107,410	2,380	SEWER	206.02	Services 335.52
12/02/2014	Actual	105,030	2,025			Interest 2.05
08/27/2014	Actual	103,005	5,930			Dmd/Pen
05/29/2014	Actual	97,075	2,075			Credits
03/05/2014	Actual	95,000	1,915			Total 337.57
			2,320	Total Services	335.52	
					Total Due By:	
					08/19/2015	\$337.57

REMIT COPY

PLEASE RETURN THIS PORTION WITH PAYMENT

REMIT COPY

TOWN OF MAYNARD
Tax Collector
195 Main Street
MAYNARD MA 01754

Name:	JONES GARY A & BRENDA K
Location:	3 MICHAEL RD

Bill Number	2083
Account Number	51-0002109-0001
Due Date	08/19/2015
Total Due	\$337.57
Amount Remitted	
MAKE CHECKS PAYABLE TO: TOWN OF MAYNARD Please show Bill Number on face of check	



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

Christopher Okafor
Director of Operations

Administration

Highway Department
Department
WWTP

Water

August 19, 2015

Linda Holt and Richard Lefferts
4 Summer Hill Road
Maynard, MA 01754

Re: Water/Sewer Abatement – 4 Summer Hill Road

Dear Mr. Lefferts and Ms. Holt:

We are in receipt of your request dated November 24, 2014 for abatement on your water/sewer for the above named address. According to your letter, you noticed that your water/sewer bill almost doubled during the period of July 1, 2014 and October 1, 2014. Public Works opened a work order and discovered that there was a computer calculation problem.

We acknowledge a high water/sewer bill for this period. Our findings affirm your abatement request for the period ending on October 1, 2014. Therefore, we are recommending to the Board of Selectmen that they abate your water bill for this period in the amount of \$188.04 and your sewer bill for that period in the amount of \$237.10 for total abatement of \$425.05. I will be forwarding this recommendation to the Town Administrator for processing.

Once the recommendation is approved by the Board of Selectmen, I will forward a copy to the Treasurer/Collector and to you.

Please feel free to call or write back with any additional questions or concerns.

Sincerely,

Christopher Okafor
Operations Manager

Cc to: Kevin Sweet, Town Administrator
Tim Mullally, Water & Sewer Foreman
File



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

Christopher Okafor
Director of Operations

Administration

Highway

Water & Sewer

WWTP

ABATEMENT REQUEST

Account No.: 51-0003062-0001 Date: 11-27-14

Name: LINDA HOLT + RICHARD LEFFERTS

Address: 4 SUMMER HILL RD MAYNARD MA 01754

Phone and e-mail address: 978-897-9160 RTLEFFERTS@AOL.COM



**CUSTOMER HAS PAID ALL UNCONTESTED WATER/SEWER
BILLS IN FULL BY DUE DATE AND AN AMOUNT AT LEAST
EQUAL TO PRIOR BILL OF CONTESTED BILL.**

Please attach a copy of the bill in question, Full Description of Request (Please be Specific)

Our water Bill for the reading 8/27/14
showed 5925 of usage. This does not seem
correct to us. During the period 5/29/14 to 8/27/14
we were not doing any outside watering,
had no leaks, and no other extraordinary
usage. We have never had this amount of
usage in any quarter (since the town went
to quarterly billing in 2010. Today (11/24) our reading
is 73,536 or 1,726 used in the last three
months which is normal for us. We did
have someone from DPW confirm that water appears
to be sounding near the meter, even if all is shut off.

Town of Maynard
Office of the Tax Collector
195 Main Street
Maynard, MA 01754
000003 0001164



Town of Maynard Water / Sewer Charges

Cheryl Kane, Treasurer / Collector

Make Checks Payable to:
Town of Maynard
Collector's Office
PO Box 865
Reading, MA 01867

Office Hours
Mon., Wed., Thurs., 8:00AM - 4:00PM
Tuesday, 8:00AM - 7:00PM
Friday, 8:00AM - 12:00PM

SCH 5-DIGIT 01742
HOLT LINDA K &
LEFFERTS RICHARD T
4 SUMMER HILL RD
MAYNARD, MA 01754-1546



Make this the last bill you get in the mail.
Sign up for Paperless Billing Today
www.townofmaynard-ma.gov

Questions regarding usage should be addressed to the
DPW OFFICE at 978-897-1317

Questions regarding billing should be addressed to the
COLLECTOR'S OFFICE at 978-897-1305

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Interest will accrue at 14% annually if not paid in full by the due date.

TAXPAYER COPY
Water / Sewer

Service Location	Parcel ID	Account #	Bill #	Billing Date	Due Date
4 SUMMER HILL RD	14.0--34.0	51-0003062-0001	3035	10/01/2014	11/03/2014
Usage History			Charge Summary		
Read Date	Reading	Usage Type	Usage	Description	Charge
08/27/2014	71810	Actual*	5925	WATER	\$375.99
05/29/2014	65885	Actual	1155	SEWER	\$526.14
03/05/2014	64730	Actual	1515		
12/03/2013	63215	Actual	3435		
08/28/2013	59780	Actual	1240		
05/31/2013	58540	Actual	1060		

RATE INFORMATION					
Quarterly In-Town Rates			Quarterly Out-of-Town Rates		
Cubic Feet	Water	Sewer	Cubic Feet	Water	Sewer
1-500	\$4.36	\$8.88	1-500	\$6.10	\$12.36
501-1,000	\$5.62	\$8.88	501-1,000	\$7.86	\$12.36
1,001-2,500	\$6.03	\$8.88	1,001-2,500	\$8.45	\$12.36
Over 2,500	\$6.88	\$8.88	Over 2,500	\$9.69	\$12.36
Minimum Water Bill \$21.80			Minimum Water Bill \$30.50		
Minimum Sewer Bill \$44.40			Minimum Sewer Bill \$61.80		

Total Current Charges	\$902.13
Past Due	\$0.00
Interest	\$0.00
Senior Relief	\$0.00
Total Due	\$902.13

REMITTANCE COPY
Water / Sewer

The Commonwealth of Massachusetts
TOWN OF MAYNARD
Water & Sewer Charges
Cheryl Kane, Treasurer/Collector

HOLT LINDA K &
LEFFERTS RICHARD T
4 SUMMER HILL RD
MAYNARD, MA 01754-1546

REMITTANCE COUPON
Please Return With Payment

Bill Number: 3035
Account Number: 51-0003062-0001

Mail Payments and Make Checks Payable to:

Town of Maynard
P.O. Box 865
Reading, MA 01867-0407

4 SUMMER HILL RD	
Total Current Charges	\$902.13
Past Due	\$0.00
Interest	\$0.00
Senior Relief	\$0.00
Pay This Amount	
\$902.13	
Due Date	11/03/2014

175062015150000003035400000902131103142

TOWN OF MAYNARD

Billed Usage Report

Bill #	3035	Mailing Address	4 SUMMER HILL RD
Account #	51-0003062-0001		
Owner	HOLT LINDA K &		
Location	4 SUMMER HILL RD	MAYNARD, MA 01754	

Meter Date	//	Parcel	14.0--34.0
Sewer Rate		Water Rate	WTRSWR

Bill Date	Sewer Bill	Water Bill	Fees	Total Bill	Usage	Read Date	Type	Cur Read	Prev Read
01/01/2015	159.40	97.84	0.00	257.24	1,795	12/02/2014	A	73,605	71,810
10/01/2014	526.14	375.99		902.13	5,925	08/27/2014	A	71,810	65,885
07/01/2014	102.56	59.25		161.81	1,155	05/29/2014	A	65,885	64,730
03/20/2014	134.53	80.95		215.48	1,515	03/05/2014	A	64,730	63,215
01/01/2014	305.03	204.68		509.71	3,435	12/03/2013	A	63,215	59,780
10/01/2013	110.11	64.37		174.48	1,240	08/28/2013	A	59,780	58,540
07/01/2013	94.13	53.52		147.65	1,060	05/31/2013	A	58,540	57,480
04/01/2013	129.20	77.34		206.54	1,455	03/01/2013	A	0	0
01/01/2013	98.12	56.23		154.35	1,105	12/01/2012	A	0	0
10/01/2012	130.98	78.54		209.52	1,475	09/01/2012	A	0	0
07/02/2012	236.21	151.36		387.57	2,660	06/01/2012	A	0	0
03/30/2012	241.09	155.14		396.23	2,715	03/01/2012	A	0	0
12/30/2011	138.53	83.67		222.20	1,560	12/01/2011	A	0	0
09/30/2011	216.67	136.73		353.40	2,440	09/01/2011	A	0	0
07/01/2011	142.52	86.38		228.90	1,605	06/01/2011	A	0	0
04/01/2011	188.26	117.44		305.70	2,120	03/01/2011	A	0	0
12/31/2010	142.52	86.38		228.90	1,605	12/01/2010	A	0	0
10/01/2010	365.41	251.46		616.87	4,115	09/01/2010	A	0	0

	Usage	Read Date	Type	Cur Read	Prev Read
07/01/2010	170.94	105.68	276.62	A	0
	1,925	06/01/2010	A	0	0
	3,385	03/01/2010	A	0	0
	3,500	08/01/2009	A	0	0
	3,425	03/01/2009	A	0	0
	2,755	09/01/2008	A	0	0
	3,285	03/01/2008	A	0	0
	3,460	09/01/2007	A	0	0
	2,930	03/01/2007	A	0	0
	2,460	09/01/2006	A	0	0
	3,125	04/01/2006	A	0	0
	2,880	09/01/2005	A	0	0
	<u>33,130</u>				

TOWN OF MAYNARD

Account Detail History

Year	Type	Bill #	Eff Date	Transaction	Bill #	3035	Account #	51-0003062-0001	Owner	HOLT LINDA K &	Location	4 SUMMER HILL RD	Total	WATER	WATER Int	SEWER	SEWER Int	FEES	FEES Int	Int	Demand	Fees	
2015	SW	3035	01/07/2015	INT SW	3035	0.14							0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	3035	01/07/2015	PAY SW	3035	267.15							267.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	3035	01/01/2015	BILL SW	3035	257.24							257.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	3035	12/01/2014	INT SW	3035	9.69							9.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	3035	12/01/2014	PAY SW	3035	902.14							902.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	3035	10/01/2014	BILL SW	3035	902.13							902.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	3035	07/09/2014	PAY SW	3035	161.81							161.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	3035	07/01/2014	BILL SW	3035	161.81							161.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	3035	04/28/2014	PAY SW	3035	215.48							215.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	3035	03/20/2014	BILL SW	3035	215.48							215.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	3035	01/09/2014	PAY SW	3035	509.71							509.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	3035	01/01/2014	BILL SW	3035	509.71							509.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	3035	10/07/2013	PAY SW	3035	174.48							174.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	3035	10/01/2013	BILL SW	3035	174.48							174.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	07/10/2013	PAY Sew/Wat	3035	147.65							147.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	07/01/2013	BILL Sew/Wat	3035	147.65							147.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	04/12/2013	PAY Sew/Wat	3035	206.54							206.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	04/01/2013	BILL Sew/Wat	3035	206.54							206.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	01/09/2013	PAY Sew/Wat	3035	154.35							154.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	01/01/2013	BILL Sew/Wat	3035	154.35							154.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	10/10/2012	PAY Sew/Wat	3035	209.52							209.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	10/01/2012	BILL Sew/Wat	3035	209.52							209.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	07/09/2012	PAY Sew/Wat	3035	387.57							387.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	07/02/2012	BILL Sew/Wat	3035	387.57							387.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	04/06/2012	PAY Sew/Wat	3035	396.23							396.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	03/30/2012	BILL Sew/Wat	3035	396.23							396.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	01/24/2012	PAY Sew/Wat	3035	222.20							222.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	12/30/2011	BILL Sew/Wat	3035	222.20							222.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	10/12/2011	PAY Sew/Wat	3035	353.40							353.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	09/30/2011	BILL Sew/Wat	3035	353.40							353.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	07/07/2011	PAY Sew/Wat	3035	228.90							228.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	07/01/2011	BILL Sew/Wat	3035	228.90							228.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	05/12/2011	PAY Sew/Wat	3035	305.70							305.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	04/01/2011	BILL Sew/Wat	3035	305.70							305.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	01/07/2011	PAY Sew/Wat	3035	228.90							228.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	12/31/2010	BILL Sew/Wat	3035	228.90							228.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOWN OF MAYNARD

Account Detail History

Interest Thru 01/23/2015

Bill # 3035
 Account # 51-0003062-0001
 Owner HOLT LINDA K &
 Location 4 SUMMER HILL RD

Year	Type	Bill #	Eff Date	Transaction	Total	WATER	WATER Int	SEWER	SEWER Int	FEEES	FEEES Int	Int	Demand	Fees
2014	Sew/	3035	10/12/2010	PAY Sew/Wat	616.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	10/01/2010	BILL Sew/Wat	616.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	07/09/2010	PAY Sew/Wat	276.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	3035	07/01/2010	BILL Sew/Wat	276.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					11,930.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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

Christopher Okafor
Director of Operations

Administration

Highway Department
Department
WWTP

Water

August 19, 2015

Mr. Michael Narekiewicz
16 Brown Street
Maynard, MA 01754

Re: Water/Sewer Abatement – 16 Brown Street

Dear Mr. Narekiewicz:

We are in receipt of your request dated October 15, 2014 for abatement on your water/sewer for the above named address. According to your letter, you noticed that your water/sewer bill almost doubled during the period of July 1, 2014 and October 1, 2014. Public Works opened a work order and discovered that there was a computer calculation problem.

We acknowledge a high water/sewer bill for this period. Our findings affirm your abatement request for the period ending on October 1, 2014. Therefore, we are recommending to the Board of Selectmen that they abate your water bill for this period in the amount of \$63.78 and your sewer bill for that period in the amount of \$36.20 for total abatement of \$100.01. I will be forwarding this recommendation to the Town Administrator for processing.

Once the recommendation is approved by the Board of Selectmen, I will forward a copy to the Treasurer/Collector and to you.

Please feel free to call or write back with any additional questions or concerns.

Sincerely,

Christopher Okafor
Operations Manager

Cc to: Kevin Sweet, Town Administrator
Tim Mullally, Water & Sewer Foreman
File

Town of Maynard
Office of the Tax Collector
195 Main Street
Maynard, MA 01754
000002 0000629



Town of Maynard Water / Sewer Charges

Cheryl Kane, Treasurer / Collector

Make Checks Payable to:
Town of Maynard
Collector's Office
PO Box 865
Reading, MA 01867

Office Hours
Mon., Wed., Thurs., 8:00AM - 4:00PM
Tuesday, 8:00AM - 7:00PM
Friday, 8:00AM - 12:00PM

**Your Senior Relief Discount
has been applied to the bill**

SCH 5-DIGIT 01742
NAREKIEWICZ MICHAEL & JADWIGA
16 BROWN ST
MAYNARD, MA 01754-1230



Make this the last bill you get in the mail.
Sign up for Paperless Billing Today
www.townofmaynard-ma.gov

Questions regarding usage should be addressed to the
DPW OFFICE at 978-897-1317

Questions regarding billing should be addressed to the
COLLECTOR'S OFFICE at 978-897-1305

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Interest will accrue at 14% annually if not paid in full by the due date.

TAXPAYER COPY
Water / Sewer

Service Location		Parcel ID	Account #	Bill #	Billing Date	Due Date
16 BROWN ST		9.0--282.0	51-0001994-0001	1961	10/01/2014	11/03/2014
Usage History				Charge Summary		
Read Date	Reading	Usage Type	Usage	Description	Charge	
08/27/2014	41645	Actual*	1260	WATER	\$65.58	
05/29/2014	40385	Actual	675	SEWER	\$111.89	
03/05/2014	39710	Actual	770			
12/03/2013	38940	Actual	895			
08/28/2013	38045	Actual	815			
05/31/2013	37230	Actual	835			

RATE INFORMATION					
Quarterly In-Town Rates			Quarterly Out-of-Town Rates		
Cubic Feet	Water	Sewer	Cubic Feet	Water	Sewer
1-500	\$4.36	\$8.88	1-500	\$6.10	\$12.36
501-1,000	\$5.62	\$8.88	501-1,000	\$7.86	\$12.36
1,001-2,500	\$6.03	\$8.88	1,001-2,500	\$8.45	\$12.36
Over 2,500	\$6.88	\$8.88	Over 2,500	\$9.69	\$12.36
Minimum Water Bill \$21.80			Minimum Water Bill \$30.50		
Minimum Sewer Bill \$44.40			Minimum Sewer Bill \$61.80		

Total Current Charges	\$177.47
Past Due	\$0.00
Interest	\$0.00
Senior Relief	-\$66.20
Total Due	\$111.27

REMITTANCE COPY
Water / Sewer

The Commonwealth of Massachusetts
TOWN OF MAYNARD
Water & Sewer Charges
Cheryl Kane, Treasurer/Collector

NAREKIEWICZ MICHAEL & JADWIGA
16 BROWN ST
MAYNARD, MA 01754-1230

REMITTANCE COUPON
Please Return With Payment

Bill Number: 1961
Account Number: 51-0001994-0001

Mail Payments and Make Checks Payable to:

Town of Maynard
P.O. Box 865
Reading, MA 01867-0407

16 BROWN ST	
Total Current Charges	\$177.47
Past Due	\$0.00
Interest	\$0.00
Senior Relief	-\$66.20
Pay This Amount	
\$111.27	
Due Date	11/03/2014

175062015150000001961300000111271103144

Usage	Read Date	Type	Cur Read	Prev Read
890	06/01/2010	A	0	0
1,515	03/01/2010	A	0	0
1,440	08/01/2009	A	0	0
1,340	03/01/2009	A	0	0
1,390	09/01/2008	A	0	0
2,495	03/01/2008	A	0	0
3,395	09/01/2007	A	0	0
3,395	03/01/2007	A	0	0
3,130	09/01/2006	A	0	0
3,455	04/01/2006	A	0	0
3,200	09/01/2005	A	0	0
<u>25,645</u>				

07/01/2010

34.63

21.92

56.55

TOWN OF MAYNARD

Account Detail History

Interest Thru 01/23/2015

Bill # 1961
Account # 51-0001994-0001

Owner NAREKIEWICZ MICHAEL & JADWIGA
Location 16 BROWN ST

Year	Type	Bill #	Eff Date	Transaction	Total	WATER	WATER Int	SEWER	SEWER Int	FEES	FEES Int	Int	Demand	Fees
2015	SW	1961	01/09/2015	PAY SW	49.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	1961	01/01/2015	BILL SW	49.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	1961	10/15/2014	PAY SW	111.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	1961	10/01/2014	BILL SW	111.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	1961	07/17/2014	PAY SW	25.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	1961	07/01/2014	BILL SW	25.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1961	04/09/2014	PAY SW	39.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1961	03/20/2014	BILL SW	39.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1961	01/10/2014	PAY SW	57.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1961	01/01/2014	BILL SW	57.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1961	10/15/2013	PAY SW	45.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1961	10/01/2013	BILL SW	45.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	07/10/2013	PAY Sew/Wat	48.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	07/01/2013	BILL Sew/Wat	48.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	04/05/2013	PAY Sew/Wat	31.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	04/01/2013	BILL Sew/Wat	31.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	01/14/2013	PAY Sew/Wat	39.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	01/01/2013	BILL Sew/Wat	39.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	10/05/2012	PAY Sew/Wat	36.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	10/01/2012	BILL Sew/Wat	36.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	08/01/2012	PAY Sew/Wat	57.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	07/02/2012	BILL Sew/Wat	57.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	04/06/2012	PAY Sew/Wat	38.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	03/30/2012	BILL Sew/Wat	38.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	01/04/2012	PAY Sew/Wat	44.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	12/30/2011	BILL Sew/Wat	44.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	10/03/2011	PAY Sew/Wat	34.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	09/30/2011	BILL Sew/Wat	34.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	07/08/2011	PAY Sew/Wat	42.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	07/01/2011	BILL Sew/Wat	42.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	04/05/2011	PAY Sew/Wat	31.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	04/01/2011	BILL Sew/Wat	31.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	01/04/2011	PAY Sew/Wat	49.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	12/31/2010	BILL Sew/Wat	49.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	10/04/2010	PAY Sew/Wat	44.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	10/01/2010	BILL Sew/Wat	44.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOWN OF MAYNARD

Account Detail History

Interest Thru 01/23/2015

Year	Type	Bill #	Eff Date	Transaction	Bill #	1961	Account #	1961	Owner	Location	SEWER	SEWER Int	FEEES	FEEES Int	Int	Demand	Fees
2014	Sew/	1961	07/02/2010	PAY Sew/Wat		56.55	51-0001994-0001	0.00	NAREKIEWICZ MICHAEL & JADWIGA	16 BROWN ST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1961	07/01/2010	BILL Sew/Wat		56.55		0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00
						1,765.32		0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOWN OF MAYNARD

Billed Usage Report

Bill #	1961	Mailing Address	16 BROWN ST	Meter Date	/ /
Account #	51-0001994-0001			Parcel	9.0--282.0
Owner	NAREKIEWICZ MICHAEL &			Sewer Rate	
Location	16 BROWN ST		MAYNARD, MA 01754	Water Rate	WTRSWR

Bill Date	Sewer Bill	Water Bill	Fees	Total Bill	Usage	Read Date	Type	Cur Read	Prev Read
01/01/2015	30.19	19.11	0.00	49.30	840	12/02/2014	A	42,485	41,645
10/01/2014	67.49	43.78		111.27	1,260	08/27/2014	A	41,645	40,385
07/01/2014	15.54	9.84		25.38	675	05/29/2014	A	40,385	39,710
03/20/2014	23.98	15.17		39.15	770	03/05/2014	A	39,710	38,940
01/01/2014	35.08	22.20		57.28	895	12/03/2013	A	38,940	38,045
10/01/2013	27.97	17.70		45.67	815	08/28/2013	A	38,045	37,230
07/01/2013	29.75	18.83		48.58	835	05/31/2013	A	37,230	36,395
04/01/2013	19.09	12.08		31.17	715	03/01/2013	A	0	0
01/01/2013	23.98	15.17		39.15	770	12/01/2012	A	0	0
10/01/2012	22.64	14.33		36.97	755	09/01/2012	A	0	0
07/02/2012	35.08	22.20		57.28	895	06/01/2012	A	0	0
03/30/2012	23.53	14.89		38.42	765	03/01/2012	A	0	0
12/30/2011	27.08	17.14		44.22	805	12/01/2011	A	0	0
09/30/2011	21.31	13.49		34.80	740	09/01/2011	A	0	0
07/01/2011	25.75	16.30		42.05	790	06/01/2011	A	0	0
04/01/2011	19.54	12.36		31.90	720	03/01/2011	A	0	0
12/31/2010	30.19	19.11		49.30	840	12/01/2010	A	0	0
10/01/2010	27.08	17.14		44.22	805	09/01/2010	A	0	0



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

Christopher Okafor
Director of Operations

Administration

Highway Department
Department
WWTP

Water

August 19, 2015

Mr. Marlon Kuzmick
80 Nason Street
Maynard, MA 01754

Re: Water/Sewer Abatement – 80 Nason Street

Dear Mr. Kuzmick:

We are in receipt of your request dated November 1, 2014 for abatement on your water/sewer for the above named address. According to your letter, you noticed that your water/sewer bill almost doubled during the period of July 1, 2014 and October 1, 2014. Public Works opened a work order and discovered that there was a computer calculation problem.

We acknowledge a high water/sewer bill for this period. Our findings affirm your abatement request for the period ending on October 1, 2014. Therefore, we are recommending to the Board of Selectmen that they abate your water bill for this period in the amount of \$209.96 and your sewer bill for that period in the amount of \$265.51 for total abatement of \$475.47. I will be forwarding this recommendation to the Town Administrator for processing.

Once the recommendation is approved by the Board of Selectmen, I will forward a copy to the Treasurer/Collector and to you.

Please feel free to call or write back with any additional questions or concerns.

Sincerely,

Christopher Okafor
Operations Manager

Cc to: Kevin Sweet, Town Administrator
Tim Mullally, Water & Sewer Foreman
File



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

NOV 05 2014
 Director of Operations

Administration Highway Water & Sewer WWTP

ABATEMENT REQUEST

Account No.: 51-0001094-0001 Date: Nov 1, 2014

Name: Marlon Kuzmick

Address: 80 Nasm St Maynard MA 01754

Phone and e-mail address: 617-233-6316, akuzmick@gmail.com,
mkuzmick@gmail.com



**CUSTOMER HAS PAID ALL UNCONTESTED WATER/SEWER
 BILLS IN FULL BY DUE DATE AND AN AMOUNT AT LEAST
 EQUAL TO PRIOR BILL OF CONTESTED BILL.**

paid \$500.00
 on Nov. 1

Please attach a copy of the bill in question, Full Description of Request (Please be Specific)

During the summer we had a toilet that was running in
our house. It has since been fixed, but it took us a while
to have it fixed due to health problems. As a result our
water and sewer bill is over twice the amount of our normal
usage (6510 vs 2990). We have paid over half of the
bill but would appreciate any assistance with the remaining
balance. Thank you very much for your time.

Sincerely, Marlon + Amber Kuzmick.

Town of Maynard
 Office of the Tax Collector
 195 Main Street
 Maynard, MA 01754
 000007 0002687



Town of Maynard

Water / Sewer Charges

Cheryl Kane, Treasurer / Collector

Make Checks Payable to:
 Town of Maynard
 Collector's Office
 PO Box 865
 Reading, MA 01867

Office Hours
 Mon., Wed., Thurs., 8:00AM - 4:00PM
 Tuesday, 8:00AM - 7:00PM
 Friday, 8:00AM - 12:00PM

SCH 5-DIGIT 01742
 KUZMICK MARLON
 80 NASON ST
 MAYNARD, MA 01754-2317



Make this the last bill you get in the mail.
 Sign up for Paperless Billing Today
www.townofmaynard-ma.gov

Questions regarding usage should be addressed to the
 DPW OFFICE at 978-897-1317

Questions regarding billing should be addressed to the
 COLLECTOR'S OFFICE at 978-897-1305

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Interest will accrue at 14% annually if not paid in full by the due date.

WATER / Sewer

Service Location	Parcel ID	Account #	Bill #	Billing Date	Due Date
80 NASON ST	14.0--229.0	51-0001094-0001	1102	10/01/2014	11/03/2014
Usage History			Charge Summary		
Read Date	Reading	Usage Type	Usage	Description	Charge
08/27/2014	75435	Actual*	6510	WATER	\$416.24
05/29/2014	68925	Actual	2990	SEWER	\$578.09
03/05/2014	65935	Actual	2815		
12/03/2013	63120	Actual	2290		
08/28/2013	60830	Actual	2975		
05/31/2013	57855	Actual	2840		

RATE INFORMATION					
Quarterly In-Town Rates			Quarterly Out-of-Town Rates		
Cubic Feet	Water	Sewer	Cubic Feet	Water	Sewer
1-500	\$4.36	\$8.88	1-500	\$6.10	\$12.36
501-1,000	\$5.62	\$8.88	501-1,000	\$7.86	\$12.36
1,001-2,500	\$6.03	\$8.88	1,001-2,500	\$8.45	\$12.36
Over 2,500	\$6.88	\$8.88	Over 2,500	\$9.69	\$12.36
Minimum Water Bill \$21.80			Minimum Water Bill \$30.50		
Minimum Sewer Bill \$44.40			Minimum Sewer Bill \$61.80		

Total Current Charges	\$994.33
Past Due	\$0.00
Interest	\$0.00
Senior Relief	\$0.00
Total Due	\$994.33

WATER / Sewer

The Commonwealth of Massachusetts TOWN OF MAYNARD Water & Sewer Charges Cheryl Kane, Treasurer/Collector	KUZMICK MARLON 80 NASON ST MAYNARD, MA 01754-2317
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REMITTANCE COUPON	
Please Return With Payment	
Bill Number:	1102
Account Number:	51-0001094-0001

Mail Payments and Make Checks Payable to:

Town of Maynard
 P.O. Box 865
 Reading, MA 01867-0407

80 NASON ST	
Total Current Charges	\$994.33
Past Due	\$0.00
Interest	\$0.00
Senior Relief	\$0.00
Pay This Amount	
\$994.33	
Due Date	11/03/2014

175062015150000001102400000994331103149

TOWN OF MAYNARD

Billed Usage Report

Bill #	1102	Mailing Address	80 NASON ST
Account #	51-0001094-0001		
Owner	KUZMICK MARLON		
Location	80 NASON ST	MAYNARD, MA 01754	
		Meter Date	/ /
		Parcel	14.0--229.0
		Sewer Rate	
		Water Rate	WTRSWR

Bill Date	Sewer Bill	Water Bill	Fees	Total Bill	Usage	Read Date	Type	Cur Read	Prev Read
01/01/2015	238.87	153.42	0.00	392.29	2,690	12/02/2014	A	78,125	75,435
10/01/2014	578.09	416.24		994.33	6,510	08/27/2014	A	75,435	68,925
07/01/2014	265.51	174.06		439.57	2,990	05/29/2014	A	68,925	65,935
03/20/2014	249.97	162.02		411.99	2,815	03/05/2014	A	65,935	63,120
01/01/2014	203.35	127.69		331.04	2,290	12/03/2013	A	63,120	60,830
10/01/2013	264.18	173.03		437.21	2,975	08/28/2013	A	60,830	57,855
07/01/2013	252.19	163.74		415.93	2,840	05/31/2013	A	57,855	55,015
04/01/2013	210.90	132.81		343.71	2,375	03/01/2013	A	0	0
01/01/2013	188.70	117.74		306.44	2,125	12/01/2012	A	0	0
10/01/2012	198.47	124.37		322.84	2,235	09/01/2012	A	0	0
07/02/2012	198.91	124.67		323.58	2,240	06/01/2012	A	0	0
03/30/2012	192.70	120.45		313.15	2,170	03/01/2012	A	0	0
12/30/2011	69.26	37.54		106.80	780	12/01/2011	A	0	0
10/21/2011	233.54	149.29		382.83	2,630	10/01/2011	A	0	0
06/16/2011	150.96	92.11		243.07	1,700	06/01/2011	F	0	0
04/01/2011	137.64	83.07		220.71	1,550	03/01/2011	A	0	0
12/31/2010	125.65	74.92		200.57	1,415	12/01/2010	A	0	0
10/01/2010	162.06	99.65		261.71	1,825	09/01/2010	A	0	0

	Usage	Read Date	Type	Cur Read	Prev Read
07/01/2010	135.86	81.86	217.72	0	0
	1,530	06/01/2010	A	0	0
	3,050	03/01/2010	A	0	0
	3,235	08/01/2009	A	0	0
	2,895	03/01/2009	A	0	0
	2,540	09/01/2008	A	0	0
	2,660	03/01/2008	A	0	0
	2,750	09/01/2007	A	0	0
	2,250	03/01/2007	A	0	0
	2,900	09/01/2006	A	0	0
	3,020	04/01/2006	A	0	0
	1,630	09/01/2005	A	0	0
	<u>28,460</u>				

TOWN OF MAYNARD

195 Main Street
MAYNARD MA 01754

KUZMICK MARLON
80 NASON ST
MAYNARD, MA 01754-0000

Account Number		Bill Number		Parcel ID	Bill Date	Due Date
51-0001094-0001		1102		14.0--229.0	01/01/2015	02/02/2015
Service Location					Water Service	Sewer Service
80 NASON ST					WTRSWR	
Read Date	Read Type	Curr Read	Usage	Services		Billing
12/02/2014	Actual	78,125	2,690	WATER	153.42	Prev Bal 494.33
08/27/2014	Actual	75,435	6,510	SEWER	238.87	Services 392.29
05/29/2014	Actual	68,925	2,990			Interest 17.26
03/05/2014	Actual	65,935	2,815			Dmd/Pen
12/03/2013	Actual	63,120	2,290			Credits
08/28/2013	Actual	60,830	2,975			
			2,690	Total Services	392.29	Total 903.88
Total Due By:						
02/02/2015						\$903.88

REMIT COPY

PLEASE RETURN THIS PORTION WITH PAYMENT

REMIT COPY

TOWN OF MAYNARD
Tax Collector
195 Main Street
MAYNARD MA 01754

Bill Number	1102
Account Number	51-0001094-0001
Due Date	02/02/2015
Total Due	\$903.88
Amount Remitted	
MAKE CHECKS PAYABLE TO: TOWN OF MAYNARD	
Please show Bill Number on face of check	

Name:	KUZMICK MARLON
Location:	80 NASON ST

TOWN OF MAYNARD

Account Detail History

Interest Thru 01/23/2015

Bill # 1102
Account # 51-0001094-0001

Owner KUZMICK, MARLON
Location 80 NASON ST

Year	Type	Bill #	Eff Date	Transaction	Total	WATER	WATER Int	SEWER	SEWER Int	FEES	FEES Int	Int	Demand	Fees
2015	SW	1102	01/01/2015	BILL SW	392.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	1102	11/03/2014	PAY SW	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	1102	10/01/2014	BILL SW	994.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	1102	07/16/2014	PAY SW	439.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	1102	07/01/2014	BILL SW	439.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1102	04/06/2014	PAY SW	411.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1102	03/20/2014	BILL SW	411.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1102	01/08/2014	PAY SW	331.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1102	01/01/2014	BILL SW	331.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1102	10/23/2013	PAY SW	437.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1102	10/01/2013	BILL SW	437.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	07/10/2013	PAY Sew/Wat	419.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	07/01/2013	BILL Sew/Wat	415.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	05/29/2013	INT Sew/Wat	3.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	05/29/2013	PAY Sew/Wat	343.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	04/01/2013	BILL Sew/Wat	343.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	01/29/2013	PAY Sew/Wat	306.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	01/01/2013	BILL Sew/Wat	306.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	11/05/2012	PAY Sew/Wat	322.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	10/01/2012	BILL Sew/Wat	322.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	08/14/2012	PAY Sew/Wat	323.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	07/02/2012	BILL Sew/Wat	323.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	07/02/2012	PADJ Sew/Wat	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	04/27/2012	PAY Sew/Wat	313.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	03/30/2012	BILL Sew/Wat	313.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	01/13/2012	PAY Sew/Wat	106.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	12/30/2011	BILL Sew/Wat	106.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	11/14/2011	PAY Sew/Wat	382.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	10/21/2011	BILL Sew/Wat	382.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	06/16/2011	BILL Sew/Wat	243.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	06/16/2011	PAY Sew/Wat	243.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	05/05/2011	PAY Sew/Wat	220.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	04/01/2011	BILL Sew/Wat	220.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	01/26/2011	PAY Sew/Wat	200.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	12/31/2010	BILL Sew/Wat	200.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1102	10/12/2010	PAY Sew/Wat	261.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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

Christopher Okafor
Director of Operations

Administration

Highway Department
Department
WWTP

Water

August 19, 2015

Boys and Girls Club of Assabet Valley
212 Great Road
Maynard, MA 01754
Attention: Wendy

Re: Water/Sewer Abatement – 212 Great Road

Dear Wendy:

We are in receipt of your request dated October 14, 2014 for abatement on your water/sewer for the above named address. According to your letter, you noticed that your water/sewer bill almost doubled during the period of July 1, 2014 and October 1, 2014. Public Works opened a work order and discovered that there was a computer calculation problem.

We acknowledge a high water/sewer bill for this period. Our findings affirm your abatement request for the period ending on October 1, 2014. Therefore, we are recommending to the Board of Selectmen that they abate your water bill for this period in the amount of \$138.63 and your sewer bill for that period in the amount of \$190.02 for total abatement of \$329.55. I will be forwarding this recommendation to the Town Administrator for processing.

Once the recommendation is approved by the Board of Selectmen, I will forward a copy to the Treasurer/Collector and to you.

Please feel free to call or write back with any additional questions or concerns.

Sincerely,

Christopher Okafor
Operations Manager

Cc to: Kevin Sweet, Town Administrator
Tim Mullally, Water & Sewer Foreman
File

Town of Maynard
Office of the Tax Collector
195 Main Street
Maynard, MA 01754
000005 0001951



Town of Maynard

Water / Sewer Charges

Cheryl Kane, Treasurer / Collector

Make Checks Payable to:
Town of Maynard
Collector's Office
PO Box 865
Reading, MA 01867

Office Hours
Mon., Wed., Thurs., 8:00AM - 4:00PM
Tuesday, 8:00AM - 7:00PM
Friday, 8:00AM - 12:00PM

SCH 5-DIGIT 01742
BOYS AND GIRLS CLUB OF ASSABET
212 GREAT RD
MAYNARD, MA 01754-2006



Make this the last bill you get in the mail.
Sign up for Paperless Billing Today
www.townofmaynard-ma.gov

Questions regarding usage should be addressed to the
DPW OFFICE at 978-897-1317

Questions regarding billing should be addressed to the
COLLECTOR'S OFFICE at 978-897-1305

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Interest will accrue at 14% annually if not paid in full by the due date.

Service Location	Parcel ID	Account #	Bill #	Billing Date	Due Date
212 GREAT RD	25.0--155.0	51-0003499-0001	3294	10/01/2014	11/03/2014
Usage History			Charge Summary		
Read Date	Reading	Usage Type	Usage	Description	Charge
08/27/2014	27250	Actual*	3600	WATER	\$216.03
05/29/2014	23650	Actual	900	SEWER	\$319.68
03/05/2014	22750	Actual	1250		
12/03/2013	21500	Actual	1250		
08/28/2013	20250	Actual	1900		
05/31/2013	18350	Actual	750		

RATE INFORMATION					
Quarterly In-Town Rates			Quarterly Out-of-Town Rates		
Cubic Feet	Water	Sewer	Cubic Feet	Water	Sewer
1-500	\$4.36	\$8.88	1-500	\$6.10	\$12.36
501-1,000	\$5.62	\$8.88	501-1,000	\$7.86	\$12.36
1,001-2,500	\$6.03	\$8.88	1,001-2,500	\$8.45	\$12.36
Over 2,500	\$6.88	\$8.88	Over 2,500	\$9.69	\$12.36
Minimum Water Bill \$21.80			Minimum Water Bill \$30.50		
Minimum Sewer Bill \$44.40			Minimum Sewer Bill \$61.80		

Total Current Charges	\$535.71
Past Due	\$0.00
Interest	\$0.00
Senior Relief	\$0.00
Total Due	\$535.71

<i>The Commonwealth of Massachusetts</i> TOWN OF MAYNARD Water & Sewer Charges Cheryl Kane, Treasurer/Collector	BOYS AND GIRLS CLUB OF ASSABET 212 GREAT RD MAYNARD, MA 01754-2006
--	--

REMITTANCE COUPON

Please Return With Payment

Bill Number: 3294
Account Number: 51-0003499-0001

Mail Payments and Make Checks Payable to:

Town of Maynard
P.O. Box 865
Reading, MA 01867-0407

212 GREAT RD	
Total Current Charges	\$535.71
Past Due	\$0.00
Interest	\$0.00
Senior Relief	\$0.00
Pay This Amount	
\$535.71	
Due Date	11/03/2014

175062015150000003294700000535711103147

TAXPAYER COPY

REMITTANCE COPY

Water / Sewer

Water / Sewer

TOWN OF MAYNARD

Billed Usage Report

Bill #	3294	Mailing Address	212 GREAT RD	Meter Date	/ /
Account #	51-0003499-0001			Parcel	25.0--155.0
Owner	BOYS AND GIRLS CLUB OF			Sewer Rate	
Location	212 GREAT RD	MAYNARD, MA 01754		Water Rate	WTRSWR

Bill Date	Sewer Bill	Water Bill	Fees	Total Bill	Usage	Read Date	Type	Cur Read	Prev Read
07/01/2015	102.12	58.95	0.00	161.07	1,150	06/02/2015	A	32,300	31,150
04/01/2015	111.00	64.98		175.98	1,250	03/04/2015	A	31,150	29,900
01/01/2015	235.32	150.67		385.99	2,650	12/02/2014	A	29,900	27,250
10/01/2014	319.68	216.03		535.71	3,600	08/27/2014	A	27,250	23,650
07/01/2014	79.92	44.28		124.20	900	05/29/2014	A	23,650	22,750
03/20/2014	111.00	64.98		175.98	1,250	03/05/2014	A	22,750	21,500
01/01/2014					1,250	12/03/2013	A	21,500	20,250
10/01/2013	168.72	104.17		272.89	1,900	08/28/2013	A	20,250	18,350
07/01/2013	66.60	35.85		102.45	750	05/31/2013	A	18,350	17,600
04/01/2013	57.72	30.23		87.95	650	03/01/2013	A	0	0
01/01/2013	93.24	52.92		146.16	1,050	12/01/2012	A	0	0
10/01/2012	111.00	64.98		175.98	1,250	09/01/2012	A	0	0
07/02/2012	53.28	27.42		80.70	600	06/01/2012	A	0	0
03/30/2012	48.84	24.61		73.45	550	03/01/2012	A	0	0
12/30/2011	44.40	21.80		66.20	400	12/01/2011	A	0	0
09/30/2011	102.12	58.95		161.07	1,150	09/01/2011	A	0	0
07/01/2011	66.60	35.85		102.45	750	06/01/2011	A	0	0
04/01/2011	71.04	38.66		109.70	800	03/01/2011	A	0	0

	Usage	Read Date	Type	Cur Read	Prev Read
12/31/2010	350	12/01/2010	A	0	0
10/01/2010	850	09/01/2010	A	0	0
07/01/2010	300	06/01/2010	A	0	0
	650	03/01/2010	A	0	0
	1,200	08/01/2009	A	0	0
	700	03/01/2009	A	0	0
	5,835	09/01/2008	A	0	0
	80	03/01/2008	A	0	0
	150	09/01/2007	A	0	0
	125	03/01/2007	A	0	0
	160	09/01/2006	A	0	0
	0	05/01/2006	A	0	0
	<u>9,200</u>				



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

Christopher Okafor
Director of Operations

Administration

Highway Department
Department
WWTP

Water

August 19, 2015

Denise and Bill Walsh
51 Acton Street
Maynard, MA 01754

Re: Water/Sewer Abatement – 51 Acton Street

Dear Denise and Bill:

We are in receipt of your request dated October 14, 2014 for abatement on your water/sewer for the above named address. According to your letter, you noticed that your water/sewer bill almost doubled during the period of July 1, 2014 and October 1, 2014. Public Works opened a work order and discovered that there was a computer calculation problem.

We acknowledge a high water/sewer bill for this period. Our findings affirm your abatement request for the period ending on October 1, 2014. Therefore, we are recommending to the Board of Selectmen that they abate your water bill for this period in the amount of \$160.94 and your sewer bill for that period in the amount of \$144.74 for total abatement of \$305.68. I will be forwarding this recommendation to the Town Administrator for processing.

Once the recommendation is approved by the Board of Selectmen, I will forward a copy to the Treasurer/Collector and to you.

Please feel free to call or write back with any additional questions or concerns.

Sincerely,

Christopher Okafor
Operations Manager

Cc to: Kevin Sweet, Town Administrator
Tim Mullally, Water & Sewer Foreman
File



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

Christopher Okafor
Director of Operations

Administration

Highway

Water & Sewer

WWTP

ABATEMENT REQUEST

Account No.: 51-0001240-0001 Date: 11-17-14

Name: Denise + Bill Walsh

Address: 51 Acton St

Phone and e-mail address: 978-897-3979
denise_walsh@verizon.net



**CUSTOMER HAS PAID ALL UNCONTESTED WATER/SEWER
BILLS IN FULL BY DUE DATE AND AN AMOUNT AT LEAST
EQUAL TO PRIOR BILL OF CONTESTED BILL.**

Please attach a copy of the bill in question, Full Description of Request (Please be Specific)

We are applying for an abatement due to
the fact that there was a leak on our
property that we feel attributed to the more
than double the amount of usage shown
on the attached bill. The leak has
been fixed. The amount of this bill
exceeds our budget limits so we
are asking the town for this
abatement. Thank you, Denise Walsh

Received by: _____

Town of Maynard
Office of the Tax Collector
195 Main Street
Maynard, MA 01754
0 0



Town of Maynard Water / Sewer Charges

Cheryl Kane, Treasurer / Collector

Make Checks Payable to:
Town of Maynard
Collector's Office
PO Box 865
Reading, MA 01867

Office Hours
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Tuesday, 8:00AM - 7:00PM
Friday, 8:00AM - 12:00PM

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WALSH DENISE M ANGELO &
WALSH WILLIAM E
51 ACTON ST
MAYNARD, MA 01754

Questions regarding usage should be addressed to the
DPW OFFICE at 978-897-1317

Questions regarding billing should be addressed to the
COLLECTOR'S OFFICE at 978-897-1305

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Interest will accrue at 14% annually if not paid in full by the due date.

TAXPAYER COPY
Water / Sewer

Service Location	Parcel ID	Account #	Bill #	Billing Date	Due Date
51 ACTON ST	9.0-328.0	51-0001240-0001	1230	10/01/2014	11/03/2014
Usage History			Charge Summary		
Read Date	Reading	Usage Type	Usage	Description	Charge
08/27/2014	70880	Actual*	4000	WATER	\$243.55
05/29/2014	66880	Actual	1630	SEWER	\$355.20
03/05/2014	65250	Actual	1460		
12/03/2013	63790	Actual	1575		
08/28/2013	62215	Actual	1645		
05/31/2013	60570	Actual	1360		

RATE INFORMATION					
Quarterly In-Town Rates			Quarterly Out-of-Town Rates		
Cubic Feet	Water	Sewer	Cubic Feet	Water	Sewer
1-500	\$4.36	\$8.88	1-500	\$6.10	\$12.36
501-1,000	\$5.62	\$8.88	501-1,000	\$7.86	\$12.36
1,001-2,500	\$6.03	\$8.88	1,001-2,500	\$8.45	\$12.36
Over 2,500	\$6.88	\$8.88	Over 2,500	\$9.69	\$12.36
Minimum Water Bill \$21.80			Minimum Water Bill \$30.50		
Minimum Sewer Bill \$44.40			Minimum Sewer Bill \$61.80		

Total Current Charges	\$598.75
Past Due	\$234.02 Paid
Interest	\$8.48
Senior Relief	\$0.00
Total Due	\$841.25

REMITTANCE COPY
Water / Sewer

<i>The Commonwealth of Massachusetts</i> TOWN OF MAYNARD Water & Sewer Charges Cheryl Kane, Treasurer/Collector	WALSH DENISE M ANGELO & WALSH WILLIAM E 51 ACTON ST MAYNARD, MA 01754	REMITTANCE COUPON Please Return With Payment Bill Number: 1230 Account Number: 51-0001240-0001
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Mail Payments and Make Checks Payable to:

Town of Maynard
P.O. Box 865
Reading, MA 01867-0407

51 ACTON ST	
Total Current Charges	\$598.75
Past Due	\$234.02
Interest	\$8.48
Senior Relief	\$0.00
Pay This Amount	
\$841.25	
Due Date	11/03/2014

175062015150000001230300000841251103145

TOWN OF MAYNARD

Billed Usage Report

Bill #	1230	Mailing Address	51 ACTON ST	Meter Date	/ /
Account #	51-0001240-0001			Parcel	9.0--328.0
Owner	WALSH DENISE M ANGELO &			Sewer Rate	
Location	51 ACTON ST		MAYNARD, MA 01754	Water Rate	WTRSWR

Bill Date	Sewer Bill	Water Bill	Fees	Total Bill	Usage	Read Date	Type	Cur Read	Prev Read
01/01/2015	159.40	97.84	0.00	257.24	1,795	12/02/2014	A	72,675	70,880
10/01/2014	355.20	243.55		598.75	4,000	08/27/2014	A	70,880	66,880
07/01/2014	144.74	87.89		232.63	1,630	05/29/2014	A	66,880	65,250
03/20/2014	129.65	77.64		207.29	1,460	03/05/2014	A	65,250	63,790
01/01/2014	139.86	84.57		224.43	1,575	12/03/2013	A	63,790	62,215
10/01/2013	146.08	88.79		234.87	1,645	08/28/2013	A	62,215	60,570
07/01/2013	120.77	71.61		192.38	1,360	05/31/2013	A	60,570	59,210
04/01/2013	110.11	64.37		174.48	1,240	03/01/2013	A	0	0
01/01/2013	120.77	71.61		192.38	1,360	12/01/2012	A	0	0
10/01/2012	139.42	84.27		223.69	1,570	09/01/2012	A	0	0
07/02/2012	133.20	80.05		213.25	1,500	06/01/2012	A	0	0
03/30/2012	129.20	77.34		206.54	1,455	03/01/2012	A	0	0
12/30/2011	170.94	105.68		276.62	1,925	12/01/2011	A	0	0
09/30/2011	247.31	159.96		407.27	2,785	09/01/2011	A	0	0
07/01/2011	147.85	90.00		237.85	1,665	06/01/2011	A	0	0
04/01/2011	140.75	85.18		225.93	1,585	03/01/2011	A	0	0
12/31/2010	146.96	89.40		236.36	1,655	12/01/2010	A	0	0
10/01/2010	136.31	82.16		218.47	1,535	09/01/2010	A	0	0

	Usage	Read Date	Type	Cur Read	Prev Read
07/01/2010	153.18	93.62	246.80	A	0
	1,725	06/01/2010	A	0	0
	3,535	03/01/2010	A	0	0
	4,115	08/01/2009	A	0	0
	4,580	03/01/2009	A	0	0
	3,905	09/01/2008	A	0	0
	4,185	03/01/2008	A	0	0
	4,010	09/01/2007	A	0	0
	3,825	03/01/2007	A	0	0
	3,915	09/01/2006	A	0	0
	3,510	04/01/2006	A	0	0
	3,630	09/01/2005	A	0	0
	<u>40,935</u>				

TOWN OF MAYNARD

Account Detail History

Interest Thru 01/23/2015

Bill # 1230
Account # 51-0001240-0001

Owner WALSH DENISE M ANGELO &
Location 51 ACTON ST

Year	Type	Bill #	Eff Date	Transaction	Total	WATER	WATER Int	SEWER	SEWER Int	FEES	FEES Int	Int	Demand	Fees
2015	SW	1230	01/01/2015	BILL SW	257.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	1230	10/01/2014	INT SW	5.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	1230	10/01/2014	PAY SW	238.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	1230	10/01/2014	BILL SW	598.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	SW	1230	07/01/2014	BILL SW	232.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1230	05/21/2014	INT SW	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1230	05/21/2014	PAY SW	211.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1230	03/28/2014	INT SW	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1230	03/28/2014	PAY SW	224.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1230	03/20/2014	BILL SW	207.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1230	01/01/2014	BILL SW	224.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1230	11/22/2013	INT SW	1.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1230	11/22/2013	PAY SW	236.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	SW	1230	10/01/2013	BILL SW	234.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	08/28/2013	INT Sew/Wat	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	08/28/2013	PAY Sew/Wat	194.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	07/01/2013	BILL Sew/Wat	192.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	05/30/2013	INT Sew/Wat	1.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	05/30/2013	PAY Sew/Wat	174.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	04/01/2013	BILL Sew/Wat	174.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	02/13/2013	INT Sew/Wat	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	02/13/2013	PAY Sew/Wat	192.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	01/01/2013	BILL Sew/Wat	192.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	11/09/2012	PAY Sew/Wat	223.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	10/01/2012	BILL Sew/Wat	223.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	08/10/2012	PAY Sew/Wat	213.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	07/02/2012	BILL Sew/Wat	213.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	05/03/2012	PAY Sew/Wat	206.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	03/30/2012	BILL Sew/Wat	206.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	02/28/2012	INT Sew/Wat	39.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	02/28/2012	PAY Sew/Wat	961.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	12/30/2011	BILL Sew/Wat	276.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	09/30/2011	BILL Sew/Wat	407.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	07/01/2011	BILL Sew/Wat	237.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	05/17/2011	INT Sew/Wat	1.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	05/17/2011	PAY Sew/Wat	225.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TOWN OF MAYNARD

Account Detail History

Interest Thru 01/23/2015

Bill # 1230
Account # 51-0001240-0001

Owner WALSH DENISE M ANGELO &
Location 51 ACTON ST

Year	Type	Bill #	Eff Date	Transaction	Total	WATER	WATER Int	SEWER	SEWER Int	FEES	FEES Int	Int	Demand	Fees
2014	Sew/	1230	04/22/2011	INT Sew/Wat	7.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	04/22/2011	PAY Sew/Wat	251.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	04/01/2011	BILL Sew/Wat	225.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	01/24/2011	INT Sew/Wat	7.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	01/24/2011	PAY Sew/Wat	220.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	12/31/2010	BILL Sew/Wat	236.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	10/01/2010	BILL Sew/Wat	218.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	08/24/2010	INT Sew/Wat	2.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	08/24/2010	PAY Sew/Wat	246.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	Sew/	1230	07/01/2010	BILL Sew/Wat	246.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					8,901.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



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

Christopher Okafor
Director of Operations

Administration

Highway Department
Department
WWTP

Water

August 19, 2015

Marion A. Richardson
204 Great Road
Maynard, MA 01754

Re: Water/Sewer Abatement – 204 Great Road

Dear Marion:

We are in receipt of your request dated November 18, 2014 for abatement on your water/sewer for the above named address. According to your letter, you noticed that your water/sewer bill almost doubled during the period of July 1, 2014 and October 1, 2014. Public Works opened a work order and discovered that there was a computer calculation problem.

We acknowledge a high water/sewer bill for this period. Our findings affirm your abatement request for the period ending on October 1, 2014. Therefore, we are recommending to the Board of Selectmen that they abate your water bill for this period in the amount of \$156.02 and your sewer bill for that period in the amount of \$178.93 for total abatement of \$334.95. I will be forwarding this recommendation to the Town Administrator for processing.

Once the recommendation is approved by the Board of Selectmen, I will forward a copy to the Treasurer/Collector and to you.

Please feel free to call or write back with any additional questions or concerns.

Sincerely,

Christopher Okafor
Operations Manager

Cc to: Kevin Sweet, Town Administrator
Tim Mullally, Water & Sewer Foreman
File

TOWN OF MAYNARD

Billed Usage Report

Bill #	2390	Mailing Address	204 GREAT RD	Meter Date	/ /
Account #	51-0002455-0001			Parcel	25.0--11.0
Owner	RICHARDSON MARION A			Sewer Rate	
Location	204 GREAT RD		MAYNARD, MA 01754	Water Rate	WTRSWR

Bill Date	Sewer Bill	Water Bill	Fees	Total Bill	Usage	Read Date	Type	Cur Read	Prev Read
07/01/2015	75.48	49.21	0.00	124.69	1,350	06/02/2015	A	82,490	81,140
04/01/2015	40.40	25.57		65.97	955	03/04/2015	A	81,140	80,185
01/01/2015	25.75	16.30		42.05	790	12/02/2014	A	80,185	79,395
10/01/2014	448.88	328.73		777.61	5,555	08/27/2014	A	79,395	73,840
07/01/2014	46.18	29.31		75.49	1,020	05/29/2014	A	73,840	72,820
03/20/2014	43.96	27.82		71.78	995	03/05/2014	A	72,820	71,825
01/01/2014	27.97	17.70		45.67	815	12/03/2013	A	71,825	71,010
10/01/2013	29.30	18.55		47.85	830	08/28/2013	A	71,010	70,180
07/01/2013	95.46	62.77		158.23	1,575	05/31/2013	A	70,180	68,605
04/01/2013	29.75	18.83		48.58	835	03/01/2013	A	0	0
01/01/2013	65.71	42.57		108.28	1,240	12/01/2012	A	0	0
10/01/2012	25.75	16.30		42.05	790	09/01/2012	A	0	0
07/02/2012	19.54	12.36		31.90	720	06/01/2012	A	0	0
03/30/2012	39.96	25.29		65.25	950	03/01/2012	A	0	0
12/30/2011	54.61	35.03		89.64	1,115	12/01/2011	A	0	0
09/30/2011	280.16	198.01		478.17	3,655	09/01/2011	A	0	0
07/01/2011	119.88	79.36		199.24	1,850	06/01/2011	A	0	0
04/01/2011	35.08	22.20		57.28	895	03/01/2011	A	0	0

	Usage	Read Date	Type				
12/31/2010	126.10	83.58	209.68	1,920	12/01/2010	A	0
10/01/2010	549.67	406.82	956.49	6,690	09/01/2010	A	0
07/01/2010	23.09	14.61	37.70	760	06/01/2010	A	0
				1,265	03/01/2010	A	0
				3,230	08/01/2009	A	0
				4,400	04/01/2009	A	0
				7,170	09/01/2008	A	0
				2,825	03/01/2008	A	0
				5,545	09/01/2007	A	0
				4,045	03/01/2007	A	0
				8,105	09/01/2006	A	0
				3,480	04/01/2006	A	0
				6,325	09/01/2005	A	0
				<u>47,150</u>			