



# PLANNING BOARD MEETING NOTICE/AGENDA JANUARY 11, 2016

(Posted in accordance with the provisions of MGL Ch. 39, Sec. 23A, as amended)

**Auditorium – 7:00 p.m.**  
62 Friend Street  
Amesbury, MA 01913

*Revised - PJ*

RECEIVED  
16 JAN 11 PM 2:12  
AMESBURY CITY CLERK

**MINUTES:** December 14, 2015

**SIGN APPLICATION(S):**

Stillwells Ice Cream – Arielle Wolfe and Steven Renaud	
105 Main Street, Amesbury, MA	

**CON'T PUBLIC HEARING(S):**

<b>24 Pond View, 0 Summit Avenue – Village at Bailey’s Pond – Con’t to 2/8/2016</b>	PH: 11/23/15
Site Plan Review (Modified Project)	RL,KS,TS,DF,LJ,
Applicant: Fafard Real Estate and Development Corporation	
Representative: Attorney Jeffrey Roelofs	

<b>29 and 37 South Hunt Road, Amesbury, MA – ARC Technologies</b>	PH: 9/28/15
Site Plan Review	SM,RL,KS,TS,DF,LJ
Applicant: ARC Technologies	
Representative: W.C. Cammett Engineering	

<b>103-107 Macy St., Amesbury, MA – Amesbury Chevrolet – Con’t to 2/8/2016</b>	PH: 11/23/15
Site Plan Review	DS,KS,LJ,RP,TS
Applicant: Amesbury Chevrolet	
Representative: W.C. Cammett Engineering	

**\*NEW PUBLIC HEARING(S)\*:**

77 Elm Street – David Martin - Site Plan and (2) Special Permits - TBD	
Representative:	

**ADMINISTRATIVE:**

241 & 243 Main St., Cumberland Farms – Request for Close – Out and Release of the Performance Bond.	
Representative: Attorney J. Smolak	

36 Haverhill Road, Amesbury Heights – Acknowledgment from P.B. that applicant has satisfied requirements under building permit section of the decision	
Representative: Sean McReynolds	

**BILL PAYMENTS:**

<b>Stantec Invoice #989519 – Hatter’s Point - Site Plan – Compliance Review</b>	<b>\$973.25</b>
Review fee balance after payment of this invoice: \$22,922.93	
<b>Stantec Invoice #985731 – Hatters Point Compliance Review</b>	<b>\$3,275.01</b>
Review fee balance after payment of this invoice: \$23,984.99	
<b>Stantec Invoice #989515 – Amesbury Heights – Compliance Review</b>	<b>\$808.00</b>
Review fee balance after payment of this invoice: \$6,362.19	
<b>Stantec Invoice # 986262 – Amesbury Heights – Compliance Review</b>	<b>\$2,572.25</b>
Review fee balance after payment of this invoice: \$7,170.19	
<b>Stantec Invoice #989523 – 19 Evans Place – Compliance Review</b>	<b>\$691.25</b>
Review fee balance after payment of this invoice: \$2,159.17	
<b>Stantec Invoice #986255 – 19 Evans Place – Compliance Review</b>	<b>\$2,778.50</b>
Review fee balance after payment of this invoice: \$2,850.42	
<b>Stantec Invoice #985732 – 47 ½ - 57 Kimball Road – Compliance Review</b>	<b>\$751.75</b>
Review fee balance after payment of this invoice: \$1,534.75	
<b>Stantec Invoice #985735 – ARC Technologies – Compliance Review</b>	<b>\$2,149.00</b>
Review fee balance after payment of this invoice: \$2,351.22	
<b>Stantec Invoice #989526 – Amesbury Chevrolet Site Plan Review</b>	<b>\$1,050.00</b>
Review fee balance after payment of this invoice: \$2,470.00	

**NEXT MEETING – JANUARY 25 , 2016**

**Mandeville – Laplante – Solstad – Semesnyei – Frick – Johannessen - Krebs**