

HEARINGS, MEETINGS, LICENSES

12-3-12



A hearing will be held in the Selectmen's Meeting Room at the Town Hall, 10 Nickerson Avenue, Middleborough, MA on Monday, December 3, 2012 at 7:25 PM, for the purpose of discussing the petition filed by Verizon and Middleborough Gas & Electric Department to place a new pole - # ½ on Clark Street East. This petition is necessary in order to accommodate intersection reconfiguration. Anyone desiring to be heard on this matter should appear at the time and place designated.

Alfred P. Rullo, Jr.
Allin Frawley
Steven P. Spataro
Ben Quelle
Stephen J. McKinnon

BOARD OF SELECTMEN

PETITION FOR JOINT OR IDENTICAL POLE LOCATIONS

October 25, 2012

To the Board of Selectmen

in MIDDLEBORO, Massachusetts

VERIZON NEW ENGLAND INC. and MIDDLEBORO GAS & ELECTRIC COMPANY request permission to locate poles, wires, cables and fixtures including the necessary anchors, guys and other such sustaining and protecting fixtures to be owned and used in common by your petitioners, along and across the following public way or ways:

One (1) New Pole

This petition proposes to place new - Pole # 1/2 on Clark Street East.

This petition is necessary in order to accommodate intersection reconfiguration

Wherefore they pray that after due notice and hearing as provided by law, they be granted joint or identical locations for and permission to erect and maintain poles, wires and cables, together with anchors, guys and other such sustaining and protecting fixtures as they may find necessary, said poles to be erected substantially in accordance with the plan filed herewith marked-VZ N.E. Inc. No. **2012B-18** Dated **10/23/12**.

Also for permission to lay and maintain underground laterals, cables and wires in the above or intersecting public ways for the purpose of making connections with such poles and buildings as each of said petitioners may desire for distributing purposes.

Your petitioners agree that space shall be reserved and maintained for the limited purpose of attaching one-way low voltage fire and police signaling wires owned by the municipality or governmental entity for public safety purposes only.

VERIZON NEW ENGLAND INC.

By David Cassman
Manager - Rights of Way

Dated this 25 day of OCTOBER, 2012.

MIDDLEBORO GAS & ELECTRIC COMPANY

By William Taylor
Supervisor of Project Engineering

Dated this 29th day of October, 2012.

Jacqueline Shanley

From: Jacqueline Shanley
Sent: Wednesday, November 14, 2012 11:12 AM
To: eric goodnow
Subject: VFW Informational Hearing 11-19-12

Good Morning Eric,

The Board will hold the scheduled informational hearing on 11/19/12 at 7:30 PM. Please note that the following questions will need to be answered during the hearing:

- When was the last shipment of alcoholic beverages?
- When is the next delivery?
- What account is paying for this?
- What account is the money going into?
- Is the shipment being used by all three entities in the building?
- What do you mean when you say you have a "verbal" lease?
 - What does it entail?
 - Is another entity making lease payments?
 - With whom are you leasing to?
 - Since when?
 - Why?
 - How much do they pay?
- Does any other entity show ownership interest in the VFW license?

Please confirm that VFW representatives will be in attendance.

Thank you.

Jackie

Jackie Shanley
Confidential Secretary to Board of Selectmen
Town of Middleborough
10 Nickerson Ave.
Middleborough, MA 02346
508 946-2405 Tel.
508 946-0058 Fax
jshanley@middleborough.com

* Hearing was opened on 11/19/12.
* Hearing was continued to 12/3/12.

Jacqueline Shanley

From: William Blight
Sent: Thursday, November 15, 2012 2:38 PM
To: Jacqueline Shanley
Cc: jryder; Chuck Soule; davidamacneil2; louieandever; john.mahan; wepackard; skippah100; badandy0; Paul Provencher Home
Subject: VFW Informational Hearing 11-19-12

I have set up a meeting on Tuesday, 11/20 at 3:00 PM for the Board of Directors to meet with attorney John Ryder, 67 Main Street Lakeville, MA 02347 (508) 947-0910

We will review our corporate structure at that meeting and make sure everything is proper and legal.

I would like to state for the record that none of the VFW or Corporate Officers are paid a salary or any kind of compensation for their time. We are all volunteers.

Any and all monies gained from the Canteen go into VFW Post 2188 infrastructure or into the community via the philanthropic activities of the club and its members.

We're in the process of, or have eliminated all references to the All Veterans Canteen.

The Town Managers office has asked us to supply info to the following questions:
Those answers in blue are from the VFW Accountant, Chuck Soule and the answers in italic are from Eric or me.

1.) When was the last shipment of alcoholic beverages?

November 15 2012.

2.) When is the next delivery?

November 21 or 23rd 2012- the trucks are scheduled to deliver in this area only on certain days of the week - with Thursday being a holiday, the delivery will be the Wednesday before or Friday after Thanksgiving.

3.) What account is paying for this?

all beer & liquor purchase are being paid out of the VFW Post 2188 account (Acct#51136)as of November 1st

4.) What account is the money going into?

all monies received from the downstairs and upstairs bar are being deposited into this same account. (51136)

5.) Is the shipment being used by all three entities in the building ?

The John F Glass Post 2188 is the only entity paying for and receiving monies from liquor sales.

6.) what do you mean when you say you have a verbal lease?

we are dissolving the all veterans canteen Inc. and getting an attorney to help in this matter .

The lease between All Vets and Middleboro Overseas Vets is \$1,200 per month. No actual monies are exchanged. This lease payment and income from rental are reflected as an expense on the books of All Veterans Canteen and income on the books of Middleboro Overseas Vets. This was the case when I took over the books and this practice has continued. The monthly amount has been adjusted over time. This income and expense are done by a monthly journal entry on the books of both corporations.

7.) Does any other entity show ownership interest in the VFW license ?

The John F Glass Post 2188 is the owner with the Middleboro Overseas Veterans . There are no other interests at all besides these two

2108

BAL BROT FORD

DATE 10-19-12

TO Home Depot

FOR Tiles & work

DEPOSITS

TOTAL	678	72
THIS CHECK		
OTHER TRANS. +/-		
TAX DEDUCTIBLE <input type="checkbox"/>		
BALANCE		

2111

BAL BROT FORD

DATE November 12, 2012

TO Horizon Veterinary Co

FOR 10/2/2012 Invoice

DEPOSITS

TOTAL		
THIS CHECK		445 00
OTHER TRANS. +/-		
TAX DEDUCTIBLE <input type="checkbox"/>		
BALANCE		

2109

BAL BROT FORD

DATE November 12, 2012

TO General Wholesale

BRIDGE

FOR 10/15/2012 Invoice

DEPOSITS

TOTAL		
THIS CHECK	370	69
OTHER TRANS. +/-		
TAX DEDUCTIBLE <input type="checkbox"/>		
BALANCE		

2112

BAL BROT FORD

DATE November 12, 2012

TO Horizon Veterinary Co

FOR 10/17/2012 Invoice

DEPOSITS

TOTAL		
THIS CHECK		442 07
OTHER TRANS. +/-		
TAX DEDUCTIBLE <input type="checkbox"/>		
BALANCE		

2110

BAL BROT FORD

DATE November 12, 2012

TO Lowes Retail Furniture

FOR 10/10/2012 Invoice

DEPOSITS

TOTAL		
THIS CHECK	1147	92
OTHER TRANS. +/-		
TAX DEDUCTIBLE <input type="checkbox"/>		
BALANCE		

2113

BAL BROT FORD

DATE November 19, 2012

TO Spazz Boston LLC

FOR 11/6/2012 Invoice

DEPOSITS

TOTAL		
THIS CHECK		263 29
OTHER TRANS. +/-		
TAX DEDUCTIBLE <input type="checkbox"/>		
BALANCE		

* Submitted by MR. Blight on Tuesday November 20, 2012.

* All from # 51136 Blue F6 bass Acet. since changing from All Vet's Canteen per MR. Blight.

2114

BAL
BROT
FORD

DATE November 19, 2012

TO Colonial Wholesale

Ritzman

FOR 10/22/2012 Invoice

DEPOSITS

TOTAL

THIS CHECK

573 23

OTHER TRANS. +/-

TAX DEDUCTIBLE

BALANCE

2115

BAL
BROT
FORD

DATE November 19, 2012

TO Low's Kraft + Industrial

FOR 10/22/2012 Invoice

DEPOSITS

TOTAL

THIS CHECK

1624 48

OTHER TRANS. +/-

TAX DEDUCTIBLE

BALANCE

2116

BAL
BROT
FORD

DATE November 19, 2012

TO Amazon Brown Co

FOR 10/2012 Invoice

DEPOSITS

TOTAL

THIS CHECK

397 69

OTHER TRANS. +/-

TAX DEDUCTIBLE

BALANCE

2117

BAL
BROT
FORD

DATE November 19, 2012

TO United Square LTD

FOR 10/27 + 10/28/2012

DEPOSITS

TOTAL

THIS CHECK

1061 29

OTHER TRANS. +/-

TAX DEDUCTIBLE

BALANCE

2118

BAL
BROT
FORD

DATE November 19, 2012

TO Town of Middleboro

Health Department

FOR Food establishment

Permit

DEPOSITS

TOTAL

THIS CHECK

247 50

OTHER TRANS. +/-

TAX DEDUCTIBLE

BALANCE

2119

BAL
BROT
FORD

DATE November 19, 2012

TO Town of Middleboro

Health Dept

FOR Tobacco (also Permit)

DEPOSITS

TOTAL

THIS CHECK

100 00

OTHER TRANS. +/-

TAX DEDUCTIBLE

BALANCE

28947

28947

Newer
INVOICE



L. KNIFE & SON, INC.

P.O. BOX K

KINGSTON, MA. 02364

TEL. 1-800-322-7200

11.19.12

POST BOX
WINDYBROOK POST BOX
STATION STREET
COLEBORO MA 01522
101 1101198

LOAD	SALESMAN	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
107	16		11/19/12	302860

NET 30 1555 947-9648

LONG DESCRIPTION	CODE	U.F.C. #	REP	PRICE	AMOUNT
SUPERIOR LOOSE LIME	00811		1.20	7.40	305.00
MICHELON 4/4 ME	02604		1.20	18.90	22.10
CORONA EXTRA LOOSE 24/120Z	07414		1.20	17.00	25.20

45 CASES 2 KEYS 0 BOTTLES 0 MISC
 0.00 BEERS 0.00 WALS 0.00 SODAS 0.00 MISCS
 1.00 BEER 988.70 DENTS 127.75 GAL

DESCRIPTION	CODE	QTY	PRICE	AMOUNT	DESCRIPTION	CODE	QTY	PRICE	AMOUNT
AS CAL DELVD			1.74		AS CAL DELVD				
7-120Z	517		17.00		AS BULLET PUM				
7-120Z	517	41	17.00	698.00	1/2 BBL A-B	511	4	10.00	
7-120Z	517		17.00		1/2 BBL A-B	511		10.00	
7-120Z	517		17.00		NEW AS BLS	511		10.00	
7-120Z	517		17.00		1/2 BBL A-B	511		10.00	
7-120Z	517		17.00		1/2 BBL A-B	511		1.00	
7-120Z	517		17.00						
					TOTAL CREDITS				

TOTAL CHARGES 1070.30
 LESS TOTAL CREDITS
 PAYMENT CASH/CHECK
 NET AMOUNT DUE

ALL INVOICES OUTSTANDING 60 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2%

CUSTOMER'S SIGNATURE X
 YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

ALL VETERANS CANTEEN INC
 VFW POST 8188 MIDDLEBORO
 60 STATION ST
 MIDDLEBORO MA 02746



COLONIAL WHOLESALE BEV
 P.O. BOX 1480
 FALL RIVER MA 02728
 1-508-947-5537
 508-947-5537

sample order invoice

LOAD	SALESMAN	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
105	10		10/25/18	558537

SPECIAL INSTRUCTIONS: MUST DELIVER BEFORE 12:00*****
 TERMS: NET 30 DAYS
 PHONE NUMBER: 508-947-5537

DESCRIPTION	QTY	PKGS	CODE	UFC	DEF	PRICE	AMOUNT
ITE 24-12MP LOOSE	6		1004B	0000B	1.50	17.50	105.00
MILBERG 4-6PK 12OZ NR	6		1024B	0000B	1.50	17.50	105.00
MILLIAN'S 4-6PK 12OZ N.W.	1		1734B	7000B	1.50	20.14	20.14
IRIS DRAM 4-6PK 11.5OZ	3		1024B	0000B	1.50	24.00	72.00
ED BULL 24/8.5OZ CAN	2		1024B	0000B	1.50	36.00	72.00

box 11/12/2018
~~02109~~

18 CB/BTL	0	PKGS	0	0	0	0	0
405.99 BEER	0	00	0000B	00	00	00	00
51.50 DEPS	405.99	CONTS	541.00	005	50.00	00	00

DESCRIPTION	CODE	QTY	PRICE	AMOUNT	DESCRIPTION	CODE	QTY	PRICE	AMOUNT
2. 1/4.81/5	010	1	50.00	50.00	SHELLS	040	1	50.00	50.00
AD ALUM NR	010	1	55.00	55.00	10PK CAN NR	010	1	55.00	55.00
PK 12CAN	010	1	2.10	2.10	5/64 BRON	010	1	9.00	9.00
PK 12CAN	010	1	1.00	1.00	5/64 BLT CAN	010	1	1.00	1.00
PK 12OZ NR	014	1	1.45	1.45	LONG TR 1/5	009	1	50.00	50.00
12 OZ NR	013	1	1.74	1.74	LONG TR BLT	010	1	50.00	50.00
12.9OZ NR	014	1	1.45	1.45	LTL KING 4/8	010	1	50.00	50.00
732/40 NR	010	1	0.07	0.07	WH CAN 100	011	1	150.00	150.00
L 6/4002NR	010	1	0.50	0.50					
12/16OZCAN	017	1	1.74	1.74					

TOTAL CREDITS 576.30

TOTAL CHARGES 405.99

LESS TOTAL CREDITS (576.30)

PAYMENT CASH/CHECK

NET AMOUNT DUE 370.69

1/17/18

CUSTOMER'S SIGNATURE X

Roger Carr

DRIVER'S SIGNATURE

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.



L. KNIFE & SON, INC.

P.O. BOX K

KINGSTON, MA. 02364

TEL. 1-800-322-7200

*sample
older
invoice*

ALL VETERANS CANTEEN
VFW MIDDLESBORO POST 8188
30 STATION STREET
MIDDLESBORO MA 02346
1/01/93

LOAD	SALESMAN	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
107	14	Y0410	10/15/12	243255

NET 30 1999 747-2645

QTY	DESCRIPTION	CODE	U.P.C. #	DEF	PRICE	AMOUNT
20	BUDWEISER LOOSE LMBE	00211		1.20	19.40	418.00
20	BUD LIGHT LOOSE LMBE	00211		1.20	19.40	418.00
1	MICH ULTRA BIG WHITE BOX	04036		1.20	20.90	25.10
1	CORONA EXTRA LOOSE 24/120Z	07414		1.20	27.00	33.20
2	SAM ADM LIGHT LIGHT LOOSE M 16029			1.20	28.00	56.40
1	BUDWEISER DFT 1/2 BBL	00125		30.00	30.00	184.00
3	ROLLING BK DFT 1/2 BBL	32200		30.00	30.00	254.00

46 CASES 4 KEES 0 BOTTLES 0 MISC
 120.70 HBERS .00 W/L3 .00 SODAS .00 MISC5
 72.90 DEFS 1147.90 CONTS 161.00 GAL

DESCRIPTION	CODE	QTY	PRICE	AMOUNT	DESCRIPTION	CODE	QTY	PRICE	AMOUNT	TOTAL CHARGES
AM RET	004		4.74		AS PAL DELVORFO					1320.70
105-180Z	301		17.40		AS PALLET PUPP					LESS TOTAL CREDITS (1177)
105-180Z	301	47	17.40	817.80	1/2 BBL 1/2 BBL	001	3	30.00	90.00	
105-180Z	000		19.40		1/2 BBL 1/2 BBL	001		30.00		NET AMOUNT DUE 1142.92
105-180Z	000		19.40		1/2 BBL 1/2 BBL	001		30.00		TOTAL CREDITS 1177
105-180Z	000		19.40		1/2 BBL 1/2 BBL	001		30.00		
105-180Z	000		19.40		10-180Z	015		1.00		

*PAID 11/12/2012
010263 2110*

105 ALL INVOICES OUTSTANDING 60 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2%

[Signature]
DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

INVOICE

HORIZON BEVERAGE COMPANY

PREMIUM DIVISION
LIQUORS * WINES * BEER

IMP. PERMIT 1-998
WHOLESALE PERMIT P-214
MASS. PERMIT W-142



IMPORTERS AND WHOLESALERS
45 COMMERCE WAY, NORTON, MA 02766
PHONES: (908) 587-1110 * (800) 696-2337

SOLD TO

* ALL VETERANS CANTEEN INC
* V.F.W. POST 2188
30 STATION ST
MIDDLEBORO MA 02346
(508) 947-8648

947-1147

11/16/2012

CUSTOMER NUMBER	SALESMAN NUMBER	SALESMAN NAME	INPUT BY	PRICES OKD	INVOICE DATE
	65	SHERMAN	SHERMA		10/02/2012
CUSTOMER P.O.	TERMS	DELIVERY DAY	ROUTERSTOP	INVOICE NUMBER	
	Charge - Net 50	MTWTFSS	R16S/S 7	521201	

ITEM NUMBER	CASES	SIZE	BOT.	DESCRIPTION	RETURNED MERCH		LIST PRICE	POST OFF	BBL/CASE DEPOSIT	DISCOUNT % OR \$	NET PRICE PER		EXTENSION
					CODE	CASE					BTL	CASE	
15151		LTR	2	DRAMBUIE 6/CS			197.94					34.29	68.58
35072		LTR	1	FIREBALL CINNAMON WHISKY			227.90					20.29	20.29
8243		LTR	2	JACK DANIELS			347.88					30.29	60.58
9944		LTR	3	SOUTH COMFORT			269.88					23.79	71.37

CODES: 1 - NOT ON TRUCK, 2 - REFUSED, 3 - SENT IN ERROR, 7 - BREAKAGE

ALL PAYMENTS SHOULD NOW BE REMITTED TO: HORIZON BEVERAGE COMPANY
P.O. BOX 1165 NORTON, MA 02766. THANK YOU FOR YOUR BUSINESS!!

Liqr: 445.06 Wine: .00 Beer: .00 Other: .00

TOTALS	CASES	BOTTLES	LITERS	NO. BBL'S	DEPOSITS	THE PROMPT PAY DISCOUNT AT RIGHT MAY BE TAKEN ONLY IF TOTAL INVOICE IS PAID IN FULL WITHIN 10 days	PROMPT PAY DISCOUNT \$	TOTAL CHARGES & DEPOSITS \$
A	1	19	30.50				4.46	445.06

MC 0 OC 1

DRIVERS SIGNATURE	EMPTY BBL WINE @ \$12.00	EMPTY BBL LOG @ \$30.00	EMPTY CASES @ \$1.74	EMPTY BBL BEER @ \$30.00	TOTAL CASES RCVD	DATE RCVD	GOODS RECEIVED IN GOOD CONDITION BY
							CUSTOMER COPY

HORIZON SHALL HAVE NO LIABILITY TO THE BUYER OR ANY OTHER PERSON WITH RESPECT TO THE GOODS AND IN NO EVENT SHALL HORIZON BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR CONNECTED WITH THE GOODS. HORIZON MAKES NO WARRANTY TO BUYER WITH RESPECT TO THE GOODS AND DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER ASSUMES RISK OF LOSS AFTER RECEIPT IS SIGNED. TERMS SET FORTH IN THE MA BEVERAGE JOURNAL ARE INCORPORATED HEREIN.

Order Invoice



United Liquors

A Division of Martignetti Companies

175 Campanelli Drive, PO Box 899219, Braintree, MA 02185-9219, 800-862-4685

JOHN J GLASS JR POST 2188 VFW
VFW POST #2188 MIDDLEBORO
30 STATION ST
MIDDLEBORO, MA 02346



508-947-8648

ITEM NUMBER	QUANTITY		REASON
	CS	BTL	

SPECIAL INSTRUCTIONS

8:30 AM/ DEL B4 NOON !!!

DELIVERY DAY

INVOICE DATE

ORIGINAL INVOICE

8:30 AM/ DEL B4 NOON !!!

F6 8 9 Th

10/18/2012

092497265

SALES DIVISION

SALESMAN LAST NAME

PRICE PERIOD

ITEM NUMBER

BACK ORDER

CASE/ BTL

SIZE

DESCRIPTION

LIST PRICE

DISCOUNT

POST OFF

NET PRICE

CASE

BOTTLE

BTL/CASE

TOTAL W/O DEPOSIT

DEPOSITS

SALES DIVISION	SALESMAN LAST NAME	PRICE PERIOD	ITEM NUMBER	BACK ORDER	CASE/ BTL	SIZE	DESCRIPTION	LIST PRICE	DISCOUNT	POST OFF	NET PRICE	CASE	BOTTLE	BTL/CASE	TOTAL W/O DEPOSIT
CENTURY	BAPTISTE	1210	455102	1	1	1LT	CAPT MORGAN ORIGINAL SPICED 70'	257.85	0.00	0.00	257.85	21.49	0.00	257.85	
CENTURY	BAPTISTE	1210	455122	2	2	1LT	CAPT MORGAN PAR BAY COCONUT 42'	17.60	0.00	0.00	17.60	17.61	0.00	35.21	
CENTURY	BAPTISTE	1210	43800	1	1	1LT	CROWN ROYAL CANADIAN 80' NOT BOXED	35.29	0.00	0.00	35.29	35.29	0.00	35.29	
CENTURY	BAPTISTE	1210	704872	1	1	1LT	GOLDSCHLAGER CINNAMON SCHNAPPS 87'	26.29	0.00	0.00	26.29	26.29	0.00	26.29	
CENTURY	BAPTISTE	1210	70122	1	1	1LT	GRAND MARNIER LIQUEUR 80'	36.62	0.00	0.00	36.62	36.62	0.00	36.62	
UNITED	BAPTISTE	1210	501172	1	1	1LT	HIRAM WALKER AMARETTO 30'	13.29	0.00	0.00	13.29	13.29	0.00	13.29	
UNITED	BAPTISTE	1210	500122	2	2	1LT	HIRAM WALKER BLACKBERRY BRANDY 70'	12.29	0.00	0.00	12.29	12.29	0.00	24.58	
UNITED	BAPTISTE	1210	501322	2	2	1LT	HIRAM WALKER PEACH SCHNAPPS 30'	11.18	0.00	0.00	11.18	11.18	0.00	22.36	
UNITED	BAPTISTE	1210	706002	1	1	1LT	JOHN JAMIESON IRISH WHISKEY 90'	33.29	0.00	0.00	33.29	33.29	0.00	33.29	
UNITED	BAPTISTE	1210	723782	1	1	1LT	OLD SMUGGLER SCOTCH 80'	13.29	0.00	0.00	13.29	13.29	0.00	13.29	

TOTALS

LIQUOR TOTAL	\$498.07	WINE TOTAL	\$0.00	BEER TOTAL	\$0.00	NON-ALCOHOLIC	\$0.00	OTHER TOTAL	\$0.00	MISCELLANEOUS	\$0.00	DISCOUNT	\$4.98	PICK UP DISCOUNT	\$0.00	PLUS DEPOSIT AMOUNT	\$0.00	SALES TAX	\$9.00	TOTAL AMOUNT DUE	\$498.07
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THE PROMPT PAY DISCOUNT AT RIGHT (PROVIDING THERE IS NO CREDIT DELINQUENCY) MAY BE TAKEN IF TOTAL INVOICE PAYMENT IS RECEIVED IN FULL BY 10/28/2012

RECYCLABLE

BAGS OF CANS

DATE RECEIVED

DATE

DATE

DATE

DATE

DATE

DATE

DATE

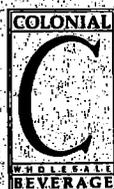
SALES ORDER INSTRUCTIONS

TOTAL CASES RECEIVED

TOTAL BOTTLES RECEIVED

DATE RECEIVED

ALL VETERANS CANTEN INC
 VFW POST 2188 MIDDLEBORO
 50 STATION ST
 MIDDLEBORO MA 02346



COLONIAL WHOLESALE BEV
 P O BOX 1430
 FALL RIVER MA 02728
 1-508-999-5531
 368249

Order

LOAD	SALESMAN	ACCOUNT NO	INVOICE DATE	INVOICE NO
106	10		10/25/12	666666

SPECIAL INSTRUCTIONS: ***MUST DELIVER BEFORE 12:00***
 TERMS: NET 30 DAYS
 PHONE NUMBER: 508 947-6648

DESCRIPTION	ST	QTY	CODE	UFG	DEP	PRICE	AMOUNT
ITE 24-12NR LOOSE	B		0004B	0005B	1.20	19.50	184.40
ILLIUM 4-PRK 12OZ NR	B		0004B		1.20	19.50	234.00
JOBS LIGHT 24-12NR LOOSE	B		0004B	00007	1.20	19.50	184.40
ILLIAN 4-PRK 12OZ NR	B		0004B	0005B	1.20	19.50	234.00
JOBS LIGHT 1/2BBL			0004B	00000	26.00	92.00	182.00

*Wm
 11/12/12
 03/19*

50 DE/BTL 1 KEGS 0 0 MISC
 500 0.00 W/LE 0.00 SODAS 00 MISC
 57 DEPS 541.73 CONTS 922.50 LBS 67 25 GAL

DESCRIPTION	CODE	QTY	PRICE	AMOUNT	DESCRIPTION	CODE	QTY	PRICE	AMOUNT	TOTAL CHARGES	LESS TOTAL CREDITS	PAYMENT CASH/CHECK	NET AMOUNT DUE
1/4 21/6	512		90.00		SHELLE	542		50		541.73	2610		
20 ALUM NR	515		65		10PK CAN NR	502		1.31					
PK 12CAN	525		2.12		1/64 BROW	573		9.00					
PK 12OZ NR	514		1.45		RYBLT CAN	575		11					
12 OZ NR	520	15	1.74	26.10	LONG TR 1/6	509		40.00					
16.9OZ NR	522		1.45		HOME OPT 5LT	518		22					
12B/40 NR	526		1.07		LTL KING 4/8	536		2.32					
L 8/40OZNR	527		52		SH OASK BBL	511		150.00					
12/16OZCAN	517		1.74		TOTAL CREDITS			2610					173.23

BRL

DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

[Signature]

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.



L. KNIFE & SON, INC.

P.O. BOX K X 294990

KINGSTON, MA. 02364

TEL. 1-800-322-7200

ALL VETERANS CANTEEN
VFW MIDDLEBORO POST #188
30 STATION STREET
MIDDLEBORO MA 02345
254801 1/07/93

LOAD	SALESMAN	ACCOUNT NO.	INVOICE DATE	INVOICE NO.
108	16		10/22/12	294990

DELIVER BEFORE NOON!!!! NET 30 1508 947-8648

KEGS DESCRIPTION	CODE	U.P.C. #	QTY	PRICE	AMOUNT
30 BUDWEISER LOOSE LNR	00211		1.25	49.40	618.00
30 BUD LIGHT LOOSE LNR	00411		1.25	32.40	402.00
1 MICHELOB 4/6 NR	02506		1.20	20.90	22.10
1 HIGH ULTRA BIG WHITE BOX	04426		1.20	20.90	22.10
1 GUINNESS DRAUGHT 4/6 NR	14408		1.20	27.50	28.70
1 SAM ADM LAGER LAGER LOOSE N	16030		1.20	28.00	29.20
1 SAM ADM LIGHT LIGHT LOOSE N	16029		1.20	28.00	29.20
3 BUDWEISER DFT 1/2 BBL	00180		30.00	38.00	264.00
3 ROLLING RK DFT 1/2 BBL	32300		30.00	38.00	264.00

65 CASES 5 KEGS 0 BOTTLES 0 MISC
 879.30 BEERS .00 W/LB .00 SBDAZ .00 MISCS
 228.00 DEPS 1651.30 CONTS 223.40 GAL

DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	DESCRIPTION	CODE	QTY.	PRICE	AMOUNT	TOTAL CHARGES
AM RET	006		1.74		AB PAL DELVDS	70				1879.30
AGE-120Z	557		17.40		AB PALLET PUS	70				
NR-7-120Z	024	73	1.74	127.02	1/2 BBL A-B	351	4	50.00	200.00	
AGE-120Z	550		12.45		1/4 BBL A-B	354		50.00		
NR-20-400Z	018		.87		NON AB BELS	341		50.00		
20-NR-5	090		1.45		1/2 BBL AB	356		50.00		
24 CANE	014		1.74		12-NR-5	018		1.50		
15-NR-200Z	015		1.05							
					TOTAL CREDITS			144.72		

LESS TOTAL CREDITS (144.72)
 PAYMENT CASH/CHECK
 NET AMOUNT DUE 1624.58
 PAID 11/14/2012
 42117

ALL INVOICES OUTSTANDING 60 DAYS AFTER DELIVERY ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2%

X DRIVER'S SIGNATURE

CUSTOMER'S SIGNATURE X

YOUR SIGNATURE IS ACCEPTANCE OF ALL ABOVE ITEMS. PLEASE CHECK CAREFULLY.

INVOICE



IMPORTERS AND WHOLESALERS
 45 COMMERCE WAY, NORTON, MA 02766
 PHONES: (508) 587-1110 * (800) 696-2337

PREMIUM DIVISION
 LIQUORS * WINES * BEER

IMP. PERMIT 1-996
 WHOLESALE PERMIT P-214
 MASS. PERMIT W-142



SOLD TO

ALL VETERANS CANTEEN INC X
 V.F.W. POST 2188
 30 STATION ST
 MIDDLEBORO MA 02346
 (508) 947-8648

947-1147

11/23/2012

CUSTOMER NUMBER	SALESMAN NUMBER	SALESMAN NAME	INPUT BY	PRICES OK'D	INVOICE DATE
	65	SHERMAN	SHERMA		10/09/2012
CUSTOMER P.O.	TERMS	DELIVERY DAY	ROUTER/STP	INVOICE NUMBER	
	Charge - Net 50	MTWTFSS	R165/S 7	525235	

ITEM NUMBER	CASES	SIZE	BOT.	DESCRIPTION	RETURNED MERCH		LIST PRICE	POST OFF.	BBL/CASE DEPOSIT	DISCOUNT % OR \$	NET PRICE PER		EXTENSION
					CODE	CASE					BTL	CASE	
266	1	12OZ		AMSTEL NR LOOSE			27.00		1.20	5.00	28.20	4.67	28.20
62291	3	187M		BERNGR WHITE ZINFANDEL 6/4PK			33.00				28.29	16.29	84.00
18240		LTR	2	1800 REPOSADO 6/CS			161.94				48.8	26.29	56.5
13540		LTR	3	BACARDI SUPERIOR LIGHT RUM			179.86				20.29	30.29	60.8
16800		LTR	1	CHAMBORD BAR PK 6/CS			149.94				20.29	30.29	60.8
35240		LTR	3	DR MCGILLICUDDY MENTHOLMINT			227.90				30.29	90.8	90.8
8243		LTR	3	JACK DANIELS			347.88						

CODES: 1 - NOT ON TRUCK, 2 - REFUSED, 3 - SENT IN ERROR, 7 - BREAKAGE

02116
 11/14/2012

ALL PAYMENTS SHOULD NOW BE REMITTED TO: HORIZON BEVERAGE COMPANY
 P.O. BOX 1165 NORTON, MA 02766. THANK YOU FOR YOUR BUSINESS!!

Liquor: 283.49

Wine: 84.00

Beer: 28.20

Other: .00

TOTALS	CASES	BOTTLES	LITERS	NO. BBL'S	DEPOSITS	THE PROMPT PAY DISCOUNT AT RIGHT MAY BE TAKEN ONLY IF TOTAL INVOICE IS PAID IN FULL WITHIN 10 days	PROMPT PAY DISCOUNT \$	TOTAL CHARGES & DEPOSITS \$
A	4	12	33.73		1.20		3.95	395.69

MESSAGES

MC 1 OC 3

DRIVER'S SIGNATURE	EMPTY BBL WINE @ \$12.00	EMPTY BBL LOG @ \$30.00	EMPTY CASES @ \$11.00	EMPTY BBL BEER @ \$30.00	TOTAL CASES RCVD	DATE RCVD	GOODS RECEIVED IN GOOD CONDITION BY
<i>[Signature]</i>			<i>(2)</i>				<i>[Signature]</i>

CUSTOMER COPY

HORIZON SHALL HAVE NO LIABILITY TO THE BUYER OR ANY OTHER PERSON WITH RESPECT TO THE GOODS AND IN NO EVENT SHALL HORIZON BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR CONNECTED WITH THE GOODS. HORIZON MAKES NO WARRANTY TO BUYER WITH RESPECT TO THE GOODS AND DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER ASSUMES RISK OF LOSS AFTER RECEIPT IS SIGNED. TERMS SET FORTH IN THE MA BEVERAGE JOURNAL ARE INCORPORATED HEREIN.

JOHN J GLASS JR POST 2188, VFW/
 VFW POST #2188 MIDDLEBORO
 30 STATION ST
 MIDDLEBORO, MA 02346



508-947-8648

0.C.*
 0.*
 85-9219, 800-962-4595

ITEM NUMBER	QUANTITY		REASON
	CS	BTL	

INSTRUCTIONS: 1,034.71 + 26.58 + 1,061.29 *
 CUST NUMBER: F6 8 10 TH 10/25/2012 092507963
 DELIVERY DAY: ORIGINAL INVOICE

ITEM NUMBER	BACK ORDER	CASE/ BBL	BTL	SIZE	DESCRIPTION	LIST PRICE	DISCOUNT	POST OFF	NET PRICE PER CASE	BTL	EBL/CASE TOTAL W/O DEPOSIT
311443		1	1	750ML	CABO WABO BLANCO TEQUILA 80' (6-1)	180.00	6.00	0.00	174.00	29.00	0.00
500002		1	1	1LT	KAHUA COFFEE LIQUEUR 40'	317.88	0.00	0.00	317.88	26.49	0.00
75432		1	1	1LT	CIROC PEACH VODKA 70' (6-1)	1.00	0.00	0.00	1.00	1.00	0.00
		3	3	1LT	CROWN ROYAL CANADIAN 80' NOT BOXED	35.29	0.00	0.00	35.29	35.29	0.00
		1	1	1LT	EMMETTS IRISH CREAM LIQUEUR 34'	14.29	0.00	0.00	14.29	14.29	0.00
		2	2	1LT	GOLDSCHLAGER CINNAMON SCHNAPPS 87'	26.29	0.00	0.00	26.30	26.30	0.00
		1	1	1LT	HIRAM WALKER BLACKBERRY BRANDY 70'	12.29	0.00	0.00	12.29	12.29	0.00
		1	1	750ML	HIRAM WALKER ROOT BEER SCHNAPPS 30'	9.29	0.00	0.00	9.29	9.29	0.00
		1	1	1LT	J & B RAPE SCOTCH 80'	26.79	0.00	0.00	26.79	26.79	0.00
		1	1	1LT	JOHN JAMESON IRISH WHISKEY 80'	33.29	0.00	0.00	33.29	33.29	0.00
		1	1	1LT	JOHNNIE WALKER BLACK 80'	43.29	0.00	0.00	43.29	43.29	0.00
		3	3	1LT	ROMANA SAMBUCA LIQUEUR 84'	29.89	0.00	0.00	29.89	29.89	0.00
		2	2	1LT	STOLICHNAYA RAZBERI VODKA 75'	27.99	0.00	0.00	27.99	27.99	0.00
		3	3	1LT	TANQUERAY GIN 94.6'	25.79	0.00	0.00	25.79	25.79	0.00
		1	1	1LT	YUKON JACK 100'	21.09	0.00	0.00	21.09	21.09	0.00

TOTALS	CASES	BOTTLES	THE PROMPT PAY DISCOUNT AT RIGHT (PROVIDING THERE IS NO CREDIT DELINQUENCY) MAY BE TAKEN IF TOTAL INVOICE PAYMENT IS RECEIVED IN FULL BY	DATE	DISCOUNT	PICK UP DISCOUNT	EBL/CASE TOTAL W/O DEPOSIT	SALES TAX
LIQUOR TOTAL	2	21	NON-ALCOHOLIC	11/4/2012	\$10.35	\$0.00	\$1,034.71	\$0.00
WINE TOTAL								
BEER TOTAL								
OTHER TOTAL								
MISCELLANEOUS								
TOTAL AMOUNT DUE							\$1,034.71	

BARRELS: 12 TO 1 RECYCLABLE
 SALES ORDER INSTRUCTIONS: RECYCLABLE
 BASES OF CANS
 DRIVERS SIGNATURE: *[Signature]*
 RECEIVED IN GOOD CONDITION BY: *[Signature]*
 DATE RECEIVED: 12/23/2012
 ORD # / ENTRY DATE: 0787222900 / 10/23/2012
 DUE DATE: 12/23/2012
 MERCHANDISE AMOUNT: \$1,034.71
 SALES TAX: \$0.00
 TOTAL AMOUNT DUE: \$1,034.71

ed liquors

A Division of Marignett Companies
 ampereilli Drive, PO Box 859219, Braintree, MA 02185-9219, 800-862-4586

WILL CALL

JOHN J GLASS JR POST 2188, VFW,
 VFW POST #2188 MIDDLEBORO
 30 STATION ST
 MIDDLEBORO, MA 02346

508-947-8648



ITEM NUMBER	QUANTITY		REASON
	CS	BTL	

SPECIAL INSTRUCTIONS

CUSTOMER NUMBER: ROUTE / LOAD / STOP

DELIVERY DAY

INVOICE DATE

ORIGINAL INVOICE

8:30 AM/DEL B4 NOON III

Th

10/26/2012

092509185

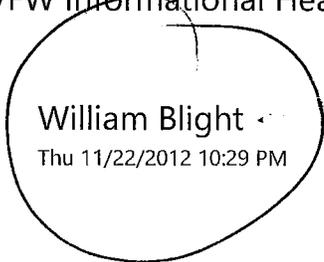
SALES DIVISION	SALESMAN	PERIOD	ITEM NUMBER	BACK ORDER	CASE/ BTL	SIZE	DESCRIPTION	LIST PRICE	DISCOUNT	NET PRICE PER BOTTLE	BTL/CASE TOTAL W/O DEPOSIT
UNITED	BAPTISTE	1210	723762	2	1LT	OLD SMUGGLER SCOTCH-90'	13.29	0.00	0.00	13.29	0.00
<p>TOTALS</p> <p>LIQUOR TOTAL \$26.58</p> <p>WINE TOTAL \$0.00</p> <p>BEER TOTAL \$0.00</p> <p>NON-ALCOHOLIC \$0.00</p> <p>OTHER TOTAL \$0.00</p> <p>MISCELLANEOUS \$0.00</p> <p>BARRELS RECYCLABLE</p> <p>BAGS OF CANS 12 TO 1 RECYCLABLE</p>											
<p>SALES ORDER INSTRUCTIONS: Gary Baptiste</p> <p>DRIVER'S SIGNATURE: </p> <p>TOTAL CASES RECEIVED</p> <p>TOTAL BOTTLES RECEIVED</p> <p>DATE RECEIVED</p> <p>GOODS RECEIVED IN GOOD CONDITION BY (CUSTOMER SIGNATURE)</p> <p>12/24/2012</p> <p>TOTAL AMOUNT DUE \$26.58</p>											

12/03 VFW Informational Hearing Info

REPLY

REPLY ALL

FORWARD



William Blight <...>
Thu 11/22/2012 10:29 PM

mark as unread

To: Jacqueline Shanley;

Cc: David Macneil <...>

om>; Louie Demers <...>

John Maha ...

Show details

Hello Ms Shanley,

We spoke to Mr Ryder last Tuesday and he will let us know if he wants the job or not. I asked him to recommend another atty if he decides against the job.

We will continue to work toward a complete resolution of the "corporate" issue.

All alcohol related business is now under the name of John F Glass Post 2188.

We are working diligently to resolve the Driftwood membership issue and hope to have resolution after a Post Meeting next Wednesday evening and in plenty of time for the 12/03 hearing

Our goal is to resolve all of these issues and regain a position of respect and philanthropy within the Middleboro community.

Reagards,
Bill Blight

Jacqueline Shanley

From: William Blight <[redacted]>
Sent: Thursday, November 29, 2012 3:52 PM
To: Jacqueline Shanley
Cc: davidamacneil; louieandev; john.mahan;
wepackarc; skippah; badandy02346; [redacted], Paul
Provencher Home
Subject: Q&A for Selectmen. and Membership Application
Attachments: Auxiliary Membership Form.doc; Membership and Guest Q&A for Selectmen.doc

Hello Ms Shanley,

Attached is a Q&A Document that covers most, if not all of the relevant points concerning the new membership qualifications.

A membership application is also attached.

Please let me know if there is anything else you need.

Regards,

The Members of the VFW voted on Wednesday, 11/28/2012 to change the name of the Driftwood Lounge to the VFW Bar.

The Members of the VFW voted by greater than a two thirds majority on Wednesday, 11/28/2012 to allow the formation of Auxiliaries to VFW Post 2188 as per the Congressionally Chartered By-Laws, Article XI, Section 1101 and Article X111, Section 1301.

It is our expectation that many of the old members of the Driftwood Lounge will meet the requirements to become members of the Post 2188 Auxiliary.

Question: How is eligibility for the VFW or its subordinate auxiliary determined
Answer: To become a member of the VFW, a person must have received an award that is noted in Article I, Section 101 of the VFW Manual of Procedure and on his or her Form DD214 or Form DD215.
To become a member of the Post 2188 Auxiliary, a person must have had a Grandparent, Parent, Sibling, Spouse, Child or Grandchild, Step Children or Step Parents who were overseas wartime veterans as determined by the VFW Eligibility Criteria

Question: How can a person prove their eligibility for the Post 2188 Auxiliary?
Answer: National Bylaws, Sec. 105 Investigation: reads in part "...The committee shall see proof of honorable service of the eligible veteran, UNLESS he/she is a member of the VFW POST to which the applicant is applying for membership." Sec. 102 Application: reads in part "...The application shall bear the name and the ID number of the member recommending the applicant and the recommendation of the Post Reviewing Committee." VFW Post 2188 has strong community ties with many present members being life long residents of Middleboro and knowing the parents and even grandparents of many present members of the VFW Bar; a signed membership application from a present member that he or she will vouch for the pedigree of a particular person is also acceptable for membership in the Auxiliary. The vetting committee will do everything it reasonably can do to verify the eligibility of all auxiliary members including a request to National VFW for information.

Question: What is the VFW Bar?
Answer: The VFW Bar is the name of the Club that is licensed under the name of the John F Glass VFW Post 2188 to sell alcoholic beverages to members of the John F Glass VFW Post 2188 and its subordinate auxiliaries

- Question: Who is a member of the Club?
Answer: Members of the VFW and its Auxiliaries are full members of the Club. VFW By-Laws state that a person will be eligible to become a full member of the VFW by meeting the criteria as an overseas wartime veteran as set forth by the National VFW. A person may become an Auxiliary member if he or she had a Grandparent, Parent, Sibling, Spouse, Child or Grandchild, Step Child or Step Parents who were overseas wartime veterans as determined by the VFW Eligibility Criteria.
- Question: Who may be served an alcoholic beverage?
Answer: The Club may sell alcoholic beverages to Club Members and their invited adult guests only within the licensed premises as approved by the ABCC and the Town of Middleboro.
- Question: Is the Club required to have a sign in book for guests?
Answer: Yes! The Club Member is required to have any guests sign into the "Guest Register"
- Question: Who is considered a guest of the Club?
Answer: A guest is a non-member who has been invited onto the premises and signed into the "Guest Register" by a member.
- Question: Does a guest have to have a Club sponsor that is physically in the Post at the same time as the guest?
Answer: Yes. The Club prohibits a guest from purchasing alcoholic beverages, specifically requiring that the sponsoring member pay for the purchase of the guest's alcoholic beverage. The Club maintains the right to check the age of the guest as required by law.
- Question: Can a guest of the VFW member sit at the bar?
Answer: Yes, as long as a member pays for the alcoholic beverage of the guest. There is no law or rule prohibiting a guest from sitting at the bar.

Post 2188 Auxiliaries Membership Form

OBLIGATION *In the presence of Almighty God and the members of this organization here assembled, I do of my own free will and accord, solemnly promise that I will never wrong or defraud this organization nor a member thereof nor permit either to be wronged if in my power to prevent it. I will never propose for membership any person not eligible, according to our Bylaws. I further state that I believe in God. I will be faithful to the United States of America, obedient to the laws and loyal to the Flag. Should my membership with this organization cease in any way, I will consider this obligation as binding outside of the organization as though I had remained a member. I do so promise.*

Signature Must be signed by all members.

MEMBER APPLICATION for Auxiliary No. 2188 of
John F Glass VFW Post 2188, Middleboro, Massachusetts 02346
Annual Membership Fee - \$32.00

Name _____

Address: _____

City _____ State _____ ZIP _____

Phone (_____) _____ - _____ E-mail _____

Date of Birth ____ / ____ / ____ (Must be 21 years old or older)

ELIGIBILITY INFORMATION

Eligible Veteran* _____

VFW Post _____ (If applicable) Name of campaign ribbons or medals: _____

Foreign Service ____ / ____ / ____ to ____ / ____ / ____ Location: _____

If no information is available regarding the eligible veteran, A full member of the VFW Post who knew the Veteran is acceptable:

Printed Name of Verifying Member: _____

Signature of Post Member: _____

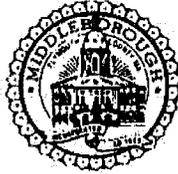
I certify that I am a citizen of the United States or U.S. National and I pledge to comply with the National Bylaws of the Auxiliaries to the Veterans of Foreign Wars of the United States. I affirm that the above eligibility is true and correct, and that I am 21 years of age or older.

Applicant's Signature _____ Date _____

Investigating Committee: 1) _____ 2) _____

Approved Date: _____

Per Section 105 of the National Bylaws. Rejected Election Date _____



NOTICE OF HEARING

Please take notice that the Town of Middleborough Board of Selectmen as the local licensing authority pursuant to General Laws Chapter 138 will hold a hearing on Monday, December 3, 2012 at 7:45 p.m. at the Selectmen's Meeting Room in the Middleborough Town Hall, Nickerson Avenue, Middleboro, MA pursuant to General Laws Chapter 138, Section 23 to determine whether to modify, suspend, revoke or cancel the alcoholic beverages license issued to John F. Glass Jr. Post 2188, VFW for premises at 30 Station Street in Middleboro, MA. Inquiry will be made at the hearing whether the holder of the license failed to maintain compliance with Chapter 138 or whether it appears that alcoholic beverages are or have been sold, served or drunk on or about the licensed premises in violation of any provisions of Chapter 138 including whether alcoholic beverages were sold to persons who were not members of the licensee and/or to persons who were not guests introduced by members of the licensee and whether an entity other than the licensee was exercising the license.

The licensee is invited to attend the hearing and to be heard at the hearing.

BOARD OF SELECTMEN
Alfred P. Rullo, Jr.
Allin Frawley
Steven P. Spataro
Ben Quelle
Stephen J. McKinnon