

TOWN OF WAYLAND - TOWN CLERK'S OFFICE
NOTICE OF MEETINGS OF TOWN BOARDS/COMMITTEES/COMMISSIONS

Posted in accordance with the provisions of the Open Meeting Law

www.mass.gov/ago/openmeeting

PLEASE TYPE OR PRINT LEGIBLY

NAME OF BOARD/COMM: Board of Public Works

FILED BY: Dan Cabral

DATE OF MEETING: January 3, 2017

TIME OF MEETING: 7:00 PM

PLACE OF MEETING: DPW Facility – 66 River Road

NOTE: Notices and agendas are to be posted at least 48 hours in advance of the meetings excluding Saturdays, Sundays, and legal holidays. Please keep in mind the Town Clerk's business hours of operation and make the necessary arrangements to be sure this notice is received and stamped in an adequate amount of time.

Board of Public Works - MEETING AGENDA

- 7:00 Announcements
- 7:01 Public Comment
- 7:05 Water Abatement Requests
 - 110 Cochituate Road
 - 14 Moore Road
- 7:25 Town-Wide Construction Project Update (Mikel Myers of TEC in attendance)
- 7:45 Discussion of MassDOT Complete Streets Program
- 7:55 Discussion of Transfer Station Access Road
- 8:05 Discussion and Vote for Articles to be Included in Annual Town Meeting Warrant
- 8:15 DPW Director's Financial Report
- 8:20 Board Members' Reports, Concerns, and Updates
- 8:35 Topics not Reasonably Anticipated by the Chair 48 Hours Prior to Posting, if any
- 8:40 Review and Approve Minutes (Delivered in Advance of the Meeting)
- 8:45 Adjourn

NOTE: Per changes to the Open Meeting Law, notice of any meeting of a public body shall include "A listing of topics that the chair reasonably anticipates will be discussed at the meeting". AG's Office guidelines state that the list of topics shall have sufficient specificity to reasonably advise the public of the issue to be discussed. Please list those topics on the above agenda

NOTE: Times are approximate and the Agenda Items may not be discussed in the exact order listed

BoPW Meeting 1/3/2017

Water Abatement Requests

110 Cochituate Road

Peters, Kristen

From: Becky Haase <beckyhaase0827@gmail.com>
Sent: Thursday, December 15, 2016 3:07 PM
To: Peters, Kristen
Cc: John Haase
Subject: Abatement request

Hi Kristin,

Thanks for your help today with our irrigation system. I would like to request a hearing to plead my case for an abatement on my outrageous water bill (\$5,274.53).

I have paid to have a master valve installed to prevent any future leaks and have had the existing ones repaired. My address is 110 Cochituate Rd, Wayland.

Thank you so much for considering this request.

Becky and John Haase

Direct Landscaping Design

Thanks for your business!

BALANCE DUE

\$ 580.00

Direct Landscaping Design
27 Willis St
Framingham, MA 01702
Office Phone: 5085050679
directlandscapingdesign@gmail.com

Invoice

Invoice Number: I161208253
Invoice Date: 12/08/2016
Payment Terms: Due On Receipt
Invoice Amount: 580.00
Created By: Marcelo Laia

Billing Address
Rebecca J Haase
110 Cochitute Rd
Wayland, MA

Shipping Address
Rebecca J Haase

| Item # | Item Name | Quantity | Unit Price | Taxable | Total |
|--------|---|----------|------------|---------|--------|
| 1642 | Irrigation Master Valve Installed . Irrigation lines tested . And leaks fixed inside the valve boxes . No more leaks was found. | 1.00 | 580.00 | | 580.00 |

Subtotal: \$ 580.00
Invoice Amount \$ 580.00

pd check # 2613
12/8/16



**TOWN OF WAYLAND, DPW-WATER DIV
41 COCHITUATE RD, WAYLAND MA 01778**

Hours: Monday 8 AM to 7 PM
Hours: Friday 8 AM to 12:30 PM
Hours: Tuesday - Thursday 8 AM to 4 PM
Phone: 508 358-3672

HAASE JOHN
HAASE REBECCA
110 COCHITUATE
WAYLAND, MA 01778

**Remittance Coupon Please Return
With Payment**

Account Number: 1400505

New Charges: \$5,274.53
Credits: \$0.00
Past Due: \$0.00
Interest: \$0.00
Total Due: 12/21/16 \$5,274.53

04 00 004158 0000527453 122116 00005274531

| Account # | Service Location | Parcel Identifier | Billing Date | Due Date | Total Due |
|-----------|---------------------|-------------------|--------------|------------|------------|
| 1400505 | 110 COCHITUATE ROAD | 034-001 | 11/18/2016 | 12/21/2016 | \$5,274.53 |

| Meter Readings | | | | Usage Summary | | New Charge Summary | | | |
|----------------|-----------|------|---------|---------------|-------------|------------------------|----------|------------|------------|
| Meter | Date | Type | Read | Rate | Total Usage | Charge | Quantity | Amount | Total |
| 70309111 | 11/8/2016 | ACT | 195,400 | RES | 45,100 | ADMINISTRATIVE FEE-RES | 1 | \$30.00 | \$30.00 |
| 70309111 | 4/1/2016 | ACT | 150,300 | | | Water | | \$5,244.53 | \$5,244.53 |

| Tax Payer Message | Rate Information |
|--|---|
| <p>Water Saving Tips: Check faucets and pipes for leaks. A small drip from a worn faucet washer can waste 20 gallons of water per day. Larger leaks can waste hundreds of gallons.</p> <p>Cut your showers short. Older shower heads can use as much as 5 gallons of water per minute. Speed things up in the shower for some serious water savings.</p> <p>Check your toilets for leaks. Put a little food coloring in your toilet tank. If, without flushing, the color begins to appear in the bowl within 30 minutes, you have a leak that should be repaired immediately.</p> <p>Limited supplies of Water Conservation Kits are available at the Wayland DPW Office, located at 66 River Road. Contact the office for details. FYI - Your water usage is shown above in Cubic Feet. 1 cubic foot of water equals 7.48052 gallons.</p> | <p>RESIDENTIAL RATES:</p> <p>LESS THAN 1500 cubic feet \$5.15 per 100 cubic feet 1,501 - 3,000 cubic feet \$6.67 per 100 cubic feet 3,001 - 8,000 cubic feet \$7.63 per 100 cubic feet 8,001 - Plus cubic feet \$12.63 per 100 cubic feet</p> <p>IF YOUR WATER BILL IS NOT PAID IN FULL WHEN DUE, YOU WILL BE CHARGED INTEREST AT THE RATE OF 14% PER YEAR AND COLLECTION COSTS</p> |

TOWN OF WAYLAND, DPW-WATER-DIV
DEPARTMENT OF PUBLIC WORKS
66 River Road
Wayland MA 01778
Phone 508-358-3672

Usage History Report

| | | | | | | | |
|--------------------------|--------------|--------------------------------------|------------------|----------------|-----------------|------------------|-------------------------|
| Account: 1400505 | | Location: 110 COCHITUATE ROAD | | | Route: 3 | | |
| Owner: HAASE JOHN | | | | | | | |
| Meter #: | 35010800 | Read Date | Read Type | Reading | Usage | Bill Date | Comments |
| Serial #: | 58463459 | 6/22/2011 | TRANSFE | 271,300 | 18,200 | 12/22/2011 | Last Reading |
| Head #: | | 5/6/2011 | ACTUAL | 253,100 | 5,000 | 5/20/2011 | Read Import on 5/16/201 |
| Head Type: | | 11/9/2010 | ACTUAL | 248,100 | 32,600 | 11/23/2010 | Read Import on 11/22/20 |
| Walk Seq.: | 1400505 | 5/7/2010 | ACTUAL | 215,500 | 5,100 | 5/18/2010 | Read Import on 5/17/201 |
| Dials: | 6 | 11/5/2009 | ACTUAL | 210,400 | 20,300 | 11/20/2009 | Read Import on 11/19/20 |
| Brand: | SENSUS SR11 | 5/8/2009 | ACTUAL | 190,100 | 5,200 | 5/21/2009 | Read Import on 5/19/200 |
| Type: | Wand | 11/12/2008 | ACTUAL | 184,900 | 15,600 | 11/24/2008 | Read Import on 11/20/20 |
| Size: | 0.75 | 5/28/2008 | ACTUAL | 169,300 | 4,200 | 6/2/2008 | |
| Exchange: | B-Wand | 2/11/2008 | ACTUAL | 165,100 | 28,400 | 2/14/2008 | |
| Install Date | 4/28/2003 | 5/3/2007 | ACTUAL | 136,700 | 8,000 | 5/9/2007 | |
| Replace Date: | 6/22/2011 | 11/27/2006 | ACTUAL | 128,700 | 44,000 | | |
| Status: | InActive | 10/22/2004 | ACTUAL | 84,700 | 41,600 | | |
| Location: | REAR RT SIDE | 5/28/2004 | ACTUAL | 43,100 | 0 | | |

| | | | | | | | |
|----------------------|--------------|------------------|------------------|----------------|--------------|------------------|-------------------------|
| Meter #: | 70309111 | Read Date | Read Type | Reading | Usage | Bill Date | Comments |
| Serial #: | 0000535 | 11/8/2016 | ACTUAL | 195,400 | 45,100 | 11/18/2016 | Read Import on 11/16/20 |
| Head #: | | 4/1/2016 | ACTUAL | 150,300 | 6,000 | 5/9/2016 | Read Import on 4/13/201 |
| Head Type: | | 10/6/2015 | ACTUAL | 144,300 | 25,500 | 11/5/2015 | Read Import on 10/20/20 |
| Walk Seq.: | 1400505 | 4/15/2015 | ACTUAL | 118,800 | 6,200 | 5/14/2015 | Read Import on 4/29/201 |
| Dials: | 6 | 10/31/2014 | ACTUAL | 112,600 | 18,400 | 12/17/2014 | Read Import on 11/24/20 |
| Brand: | SENSUS SHORT | 4/22/2014 | ACTUAL | 94,200 | 5,900 | 5/20/2014 | Read Import on 4/28/201 |
| Type: | Wand | 11/8/2013 | ACTUAL | 88,300 | 23,800 | 12/23/2013 | Read Import on 12/5/201 |
| Size: | 0.75 | 4/16/2013 | ACTUAL | 64,500 | 4,900 | 5/10/2013 | Read Import on 4/25/201 |
| Exchange: | B-Wand | 11/21/2012 | ACTUAL | 59,600 | 22,200 | 12/20/2012 | Read Import on 11/29/20 |
| Install Date | 6/22/2011 | 5/24/2012 | ACTUAL | 37,400 | 11,700 | 6/22/2012 | Read Import on 6/11/201 |
| Replace Date: | | 11/14/2011 | ACTUAL | 25,700 | 25,700 | 12/22/2011 | Read Import on 11/23/20 |
| Status: | ACTIVE | 6/22/2011 | SET | 0 | 0 | 12/22/2011 | First Reading |
| Location: | REAR RT SIDE | | | | | | |

TOWN OF WAYLAND, DPW-WATER-DIV
DEPARTMENT OF PUBLIC WORKS

66 River Road
Wayland MA 01778
Phone 508-358-3672

as of December 16, 2016

Balance: \$5,274.53

| Account | Owner | Parcel | Location | | | |
|--------------|------------|-------------|---------------------|-------------|------------|------------|
| 1400505 | HAASE JOHN | 034-001 | 110 COCHITUATE ROAD | | | |
| Commitments | | | | | | |
| Billing Date | Due Date | Charges | Interest | Credit | Balance | Total Due |
| 11/18/2016 | 12/21/2016 | \$5,274.53 | \$0.00 | \$0.00 | \$5,274.53 | \$5,274.53 |
| 5/9/2016 | 6/9/2016 | \$436.20 | \$0.00 | \$436.20 | \$0.00 | \$0.00 |
| 11/5/2015 | 12/9/2015 | \$2,799.05 | \$3.17 | \$2,802.22 | \$0.00 | \$0.00 |
| 5/14/2015 | 6/18/2015 | \$451.46 | \$0.00 | \$451.46 | \$0.00 | \$0.00 |
| 12/17/2014 | 1/21/2015 | \$1,902.32 | \$0.00 | \$1,902.32 | \$0.00 | \$0.00 |
| 5/20/2014 | 6/19/2014 | \$428.57 | \$0.00 | \$428.57 | \$0.00 | \$0.00 |
| 12/23/2013 | 1/21/2014 | \$2,584.34 | \$0.00 | \$2,584.34 | \$0.00 | \$0.00 |
| 5/10/2013 | 6/14/2013 | \$324.95 | \$0.00 | \$324.95 | \$0.00 | \$0.00 |
| 12/20/2012 | 1/18/2013 | \$2,334.00 | \$0.34 | \$2,334.34 | \$0.00 | \$0.00 |
| 6/22/2012 | 7/24/2012 | \$1,071.50 | \$0.00 | \$1,071.50 | \$0.00 | \$0.00 |
| 12/22/2011 | 1/23/2012 | \$5,096.50 | \$3.93 | \$5,100.43 | \$0.00 | \$0.00 |
| 5/20/2011 | 6/20/2011 | \$322.00 | \$0.00 | \$322.00 | \$0.00 | \$0.00 |
| 11/23/2010 | 12/23/2010 | \$3,589.60 | \$0.00 | \$3,589.60 | \$0.00 | \$0.00 |
| 5/18/2010 | 6/18/2010 | \$327.60 | \$0.00 | \$327.60 | \$0.00 | \$0.00 |
| 11/20/2009 | 12/21/2009 | \$2,039.80 | \$0.00 | \$2,039.80 | \$0.00 | \$0.00 |
| 5/21/2009 | 6/22/2009 | \$333.20 | \$0.00 | \$333.20 | \$0.00 | \$0.00 |
| 11/24/2008 | 12/29/2008 | \$1,329.60 | \$2.10 | \$1,331.70 | \$0.00 | \$0.00 |
| 6/2/2008 | 7/2/2008 | \$159.20 | \$0.00 | \$159.20 | \$0.00 | \$0.00 |
| 5/23/2008 | 6/23/2008 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2/14/2008 | 3/14/2008 | \$2,521.40 | \$3.00 | \$2,524.40 | \$0.00 | \$0.00 |
| 2/5/2008 | 3/5/2008 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5/9/2007 | 6/11/2007 | \$231.00 | \$0.00 | \$231.00 | \$0.00 | \$0.00 |
| Grand Total | | \$33,556.82 | \$12.54 | \$28,294.83 | \$5,274.53 | \$5,274.53 |

| Transactions Type | Effective Date | PostDate | Batch | Total | Comments |
|----------------------|----------------|------------|---------------------|--------------------|----------------------------|
| Payment | 6/14/2016 | 6/14/2016 | Daily | \$469.37 | John D Haase ck 0000007143 |
| Payment | 12/10/2015 | 12/10/2015 | daily 2 | \$2,769.05 | john haase ck 0000007047 |
| Payment | 6/18/2015 | 6/23/2015 | lockbox wtr 6/22/15 | \$451.46 | Lockbox |
| Payment | 1/21/2015 | 1/23/2015 | lockbox wtr | \$1,902.32 | Lockbox |
| Payment | 6/19/2014 | 6/26/2014 | lockbox wtr 6/24/14 | \$428.57 | Lockbox |
| Payment | 1/21/2014 | 1/27/2014 | lockbox wtr 1/23/14 | \$2,584.34 | Lockbox |
| Payment | 6/14/2013 | 6/17/2013 | lockbox wtr | \$331.29 | Lockbox |
| Payment | 1/18/2013 | 1/24/2013 | lockbox wtr 1-23-13 | \$2,328.00 | Lockbox |
| Payment | 7/31/2012 | 7/31/2012 | Daily 2 | \$1,131.43 | |
| Payment | 1/23/2012 | 1/25/2012 | lockbox wtr | \$5,040.50 | Lockbox |
| Payment | 6/8/2011 | 6/9/2011 | lockbox w | \$322.00 | Lockbox |
| Payment | 12/27/2010 | 12/27/2010 | Daily | \$3,589.60 | |
| Payment | 6/18/2010 | 6/22/2010 | lockbox w | \$327.60 | Lockbox |
| Payment | 12/8/2009 | 12/9/2009 | lockbox w | \$2,039.80 | Lockbox |
| Payment | 6/8/2009 | 6/9/2009 | lockbox w | \$333.20 | Lockbox |
| Credit Adjustment | 3/19/2009 | 3/19/2009 | int | \$2.10 | |
| Payment | 1/2/2009 | 1/7/2009 | lockbox w | \$1,329.60 | Lockbox |
| Debit Adjustment | 6/24/2008 | 6/24/2008 | int dem adj | (\$4.02) | |
| Payment | 6/17/2008 | 6/18/2008 | lockbox w | \$166.22 | Lockbox |
| Payment | 3/17/2008 | 3/18/2008 | lockbox water | \$2,521.40 | Lockbox |
| Payment | 6/8/2007 | 6/11/2007 | lockbox | \$231.00 | |
| Grand Total | | | | \$28,294.83 | |

HHN: Kristin Yeters



**TOWN OF WAYLAND
DEPARTMENT OF PUBLIC WORKS**

41 Cochituate Road
Wayland, MA 01778

00852 - 2015

TEL: 508-358-3672

EMAIL: water@wayland.ma.us

FAX: 508-358-3679

Application & Agreement for the Installation of an Underground Irrigation System

As governed by Town Bylaw Chapter 191

Please complete all applicable sections of this application and review the attached bylaws concerning irrigation systems.

Systems which cover more than 15,000 square feet are prohibited from being installed or expanded.

Location: 110 Cochituate Road

Lot Area & Description (limited to 15,000 square feet): _____

Owner: John and Rebecca Haase

Address: 110 Cochituate Rd Wayland, MA 01778

Phone: 508 395-1149

Contractor: Direct Landscaping Design - Marcelo Lina

(Irrig. Co.) Address: 27 Willis St Framingham, MA 01702

Phone: 508 505-0679

Please attach a proposed plan of the installation & calculation of the square footage.

The Plan MUST include:

- ☐ Area covered by the irrigation system
- ☐ The location of the entire septic system (within 20 ft of a septic system prohibited)
- ☒ Backflow device (manufacturer and model) Febco 1850 ser 14808615
- ☒ Rain Gauge / Moisture Detector (manufacturer and model) Hunter 05103
- ☒ Programmable Timer Hunter 1CC-800
- ☒ Shutoff Valve installed 12/5/16 master valve
- ☐ **WELL WATER (Irrigation Only)**

I/we understand and agree that the Town of Wayland does not guarantee to furnish constant water pressure nor uninterrupted service, and that the Board of Public Works reserves the right to restrict the use of water during dry seasons or under any emergency condition.

Owner Signature: [Signature]

Date: Dec 5, 2016

Contractor Signature: _____

Date: _____

The Board of Public Works and the Department of Public Works urge conservation and the prevention of water waste. Please conserve by watering at appropriate time of the day.

DPW Director Signature: _____ Date: _____

Fee: \$50.00

Check # 2610

14 Moore Road

Peters, Kristen

From: Chris Jenny <chris@chrisjenny.com>
Sent: Monday, December 26, 2016 7:43 AM
To: Peters, Kristen
Attachments: Scan.pdf

Kristin

Per our recent phone conversation, I would like to request an abatement hearing, regarding the attached water bill I recently received. I have gone ahead and paid the bill; I presume that I am obligated to do so even in advance of a hearing.

As you know from our call, we had an undetectable (major) leak in our underground sprinkler system that could not be detected until our pool equipment was closed down for the summer.

In any event, I am attaching a copy of the bill and the receipt of the work done to repair the leak. If you need any additional information at this time, please let me know.

In the meantime, I look forward to hearing back regarding a potential abatement hearing.

Many thanks.

Chris

Christopher T. Jenny
14 Moore Road
Wayland, MA 01778

chris@chrisjenny.com

| | | | | | | | | | | | |
|----------------------|--|-----------------------------------|--|------------------------------|--|----------------------------|--|-----------------------|--|--------------------------|--|
| Account # 2000030 | | Service Location 14 MOORE ROAD | | Meter Identifier 014-048F | | Billing Date 12/23/2016 | | Due Date 1/23/2017 | | Total Due \$24,396.35 | |
|----------------------|--|-----------------------------------|--|------------------------------|--|----------------------------|--|-----------------------|--|--------------------------|--|

| Meter Readings | | | | Usage Summary | | New Charge Summary | | | |
|----------------|-----------|------|---------|---------------|-------------|------------------------|----------|-------------|-------------|
| Meter | Date | Type | Read | Rate | Total Usage | Charge | Quantity | Amount | Total |
| 73497385 | 12/5/2016 | ACT | 401,000 | RES | 196,500 | ADMINISTRATIVE FEE-RES | 1 | \$30.00 | \$30.00 |
| 73497385 | 4/25/2016 | ACT | 204,500 | | | Water | | \$24,366.35 | \$24,366.35 |

| | |
|--|--|
| <p align="center">Tax Payer Message</p> <p>Water Saving Tips. Check faucets and pipes for leaks. A small drip from a worn faucet washer can waste 20 gallons of water per day. Larger leaks can waste hundreds of gallons.</p> <p>Cut your showers short. Older shower heads can use as much as 5 gallons of water per minute. Speed things up in the shower for some serious water savings.</p> <p>Check your toilets for leaks. Put a little food coloring in your toilet tank. If, without flushing, the color begins to appear in the bowl within 30 minutes, you have a leak that should be repaired immediately.</p> <p>Limited supplies of Water Conservation Kits are available at the Wayland DPW Office, located at 66 River Road. Contact the office for details.</p> <p>FYI - Your water usage is shown above in Cubic Feet. 1 cubic foot of water equals 7.48052 gallons</p> <p>PLEASE NOTE THAT THE MAILING ADDRESS FOR PAYMENTS HAS CHANGED TO: TOWN OF WAYLAND WATER/SEWER PAYMENTS P.O. BOX 663 MEDFORD, MA 02155-0007</p> | <p align="center">Rate Information</p> <p align="center">RESIDENTIAL RATES:</p> <p>LESS THAN 1500 cubic feet \$5.15 per 100 cubic feet 1,501 - 3,000 cubic feet \$6.67 per 100 cubic feet 3,001 - 8,000 cubic feet \$7.63 per 100 cubic feet 8,001 - Plus cubic feet \$12.63 per 100 cubic feet</p> <p>IF YOUR WATER BILL IS NOT PAID IN FULL WHEN DUE, YOU WILL BE CHARGED INTEREST AT THE RATE OF 14% PER YEAR AND COLLECTION COSTS</p> |
|--|--|

TITAN IRRIGATION, INC
491 MAIN ST
MILLIS, MA 02054
1-508-376-5177

Invoice

| DATE | INVOICE NO. |
|------------|-------------|
| 12/21/2016 | 3323 |

| |
|---|
| SHIP TO |
| CHRIS JENNY 14 MOORE ROAD WAYLAND, MA 01778 |

| |
|---|
| BILL TO |
| CHRIS JENNY 14 MOORE ROAD WAYLAND, MA 01778 |

| REP | PROPERTY ADDRESS |
|-------|------------------|
| DONNY | |

| ITEM | DESCRIPTION | HRS/QTY | RATE | AMOUNT |
|---------------|--|---------|--------------|-----------------|
| REPAIRS | REPAIRS - REPLACED CONTROL VALVES, LABOR (2 MEN @ 2 1/2 HRS EACH) | 5 | 60.00 | 300.00 |
| 1" ZONE VALVE | 1" ZONE VALVE | 3 | 55.00 | 165.00 |
| V/B 6" EXT | 6" EXT VALVE BOX | 1 | 44.10 | 44.10 |
| 1 FITTING | 1" INSERT FITTINGS | 8 | 5.05 | 40.40 |
| DURA DOUBLE | DURA MANIFOLD DOUBLE | 1 | 18.00 | 18.00 |
| DURA SINGLE | DURA MANIFOLD SINGLE | 1 | 9.00 | 9.00 |
| DURA 90 | DURA MANIFOLD | 1 | 10.25 | 10.25 |
| DURA NIPPLE | DURA NIPPLE | 3 | 6.75 | 20.25 |
| CLAMPS | CLAMPS | 24 | 0.70 | 16.80 |
| WINTERIZE | WINTERIZE OF IRRIGATION SYSTEM | | 250.00 | 250.00 |
| | | | Total | \$873.80 |

Usage History Report

Account: 2000030

Location: 14 MOORE ROAD

Route: 4, Dec '16

Owner: JENNY CHRISTOPHER T

| Meter #: | 73497385 | Read Date | Read Type | Reading | Usage | Bill Date | Comments |
|---------------|--------------------------|------------|-----------|---------|---------|------------|-------------------------|
| Serial #: | 0000668 | 12/5/2016 | ACTUAL | 401,000 | 196,500 | | Read Import on 12/15/20 |
| Head #: | | 4/25/2016 | ACTUAL | 204,500 | 5,000 | 5/25/2016 | Read Import on 5/6/2016 |
| Head Type: | | 10/28/2015 | ACTUAL | 199,500 | 51,100 | 11/25/2015 | Read Import on 11/12/20 |
| Walk Seq.: | 2000030 | 5/7/2015 | ACTUAL | 148,400 | 5,600 | 6/5/2015 | Read Import on 5/21/201 |
| Dials: | 6 | 12/5/2014 | ACTUAL | 142,800 | 31,300 | 1/7/2015 | Read Import on 12/26/20 |
| Brand: | SENSUS SR11 | 5/2/2014 | ACTUAL | 111,500 | 4,800 | 6/16/2014 | Read Import on 5/20/201 |
| Type: | Wand | 1/8/2014 | ACTUAL | 106,700 | 47,700 | 2/6/2014 | Read Import on 1/27/201 |
| Size: | 1 | 5/6/2013 | ACTUAL | 59,000 | 10,400 | 6/7/2013 | Read Import on 5/15/201 |
| Exchange: | B-Wand | 12/6/2012 | ACTUAL | 48,600 | 38,500 | 1/14/2013 | Read Import on 12/21/20 |
| Install Date | 9/30/2011 | 6/12/2012 | ACTUAL | 10,100 | 7,800 | 6/25/2012 | Read Import on 6/25/201 |
| Replace Date: | | 12/6/2011 | ACTUAL | 2,300 | 2,300 | 1/30/2012 | Read Import on 1/27/201 |
| Status: | ACTIVE | 9/30/2011 | SET | 0 | 0 | 1/30/2012 | First Reading |
| Location: | FRONT CENTER JUT BSMT | | | | | | |

Check Read!!!

Get Read: 4814

Date: 12/19/16

Initials: BW

Comments:



**TOWN OF WAYLAND, DPW-WATER DIV
41 COCHITUATE RD, WAYLAND MA 01778**

Hours: Monday 8 AM to 7 PM
Hours: Friday 8 AM to 12:30 PM
Hours: Tuesday - Thursday 8 AM to 4 PM
Phone: 508 358-3672

JENNY CHRISTOPHER T
JENNY ANDREA
14 MOORE ROAD
WAYLAND, MA 01778

**Remittance Coupon Please Return
With Payment**

Account Number: 2000030

New Charges: \$24,396.35
Credits: \$0.00
Past Due: \$0.00
Interest: \$0.00
Total Due: 01/23/17 \$24,396.35

04 00 003576 0002439635 012317 00024396352

| Account # | Service Location | Parcel Identifier | Billing Date | Due Date | Total Due |
|-----------|------------------|-------------------|--------------|-----------|-------------|
| 2000030 | 14 MOORE ROAD | 014-048F | 12/23/2016 | 1/23/2017 | \$24,396.35 |

| Meter Readings | | | | Usage Summary | | New Charge Summary | | | |
|----------------|-----------|------|---------|---------------|-------------|------------------------|----------|-------------|-------------|
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Tax Payer Message

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Cut your showers short. Older shower heads can use as much as 5 gallons of water per minute. Speed things up in the shower for some serious water savings.

Check your toilets for leaks. Put a little food coloring in your toilet tank. If, without flushing, the color begins to appear in the bowl within 30 minutes, you have a leak that should be repaired immediately.

Limited supplies of Water Conservation Kits are available at the Wayland DPW Office, located at 66 River Road. Contact the office for details.

FYI - Your water usage is shown above in Cubic Feet.

1 cubic foot of water equals 7.48052 gallons.

PLEASE NOTE THAT THE MAILING ADDRESS FOR PAYMENTS HAS CHANGED TO:

TOWN OF WAYLAND WATER/SEWER PAYMENTS
P.O. BOX 663 MEDFORD, MA 02155-0007

Rate Information

RESIDENTIAL RATES:

LESS THAN 1500 cubic feet \$5.15 per 100 cubic feet
1,501 - 3,000 cubic feet \$6.67 per 100 cubic feet
3,001 - 8,000 cubic feet \$7.63 per 100 cubic feet
8,001 - Plus cubic feet \$12.63 per 100 cubic feet

IF YOUR WATER BILL IS NOT PAID IN FULL
WHEN DUE, YOU WILL BE CHARGED INTEREST
AT THE RATE OF 14% PER YEAR AND
COLLECTION COSTS



**TOWN OF WAYLAND
DEPARTMENT OF PUBLIC WORKS**

00154 - 2014

41 Cochituate Road
Wayland, MA 01778

TEL: 508-358-3672

EMAIL: water@wayland.ma.us

FAX: 508-358-3679

2006030

Application & Agreement for the Installation of an Underground Irrigation System

As governed by Town Bylaw Chapter 191

Please complete all applicable sections of this application and review the attached bylaws concerning irrigation systems.
Systems which cover more than 15,000 square feet are prohibited from being installed or expanded.

Location: 14 Moore Road, Wayland, MA

Lot Area & Description (limited to 15,000 square feet): est. 40,000 square feet

Owner: Christopher T. Jenny

Address: 14 Moore Rd., Wayland, MA

Phone: (508) 358-6364

System Maintenance Contractor: Donny LeBlanc - Titan Irrigation

Address: 491 Main St., Millis, MA 02054

Phone: (508) 376-5177-w ; (617) 719-7605(m)

System installed
in 1993

Please attach a proposed plan of the installation & calculation of the square footage.

The Plan MUST include:

- ☐ Area covered by the irrigation system
- ☐ The location of the entire septic system (within 20 ft of a septic system prohibited)
- ☐ Backflow device (manufacturer and model)
- ☐ Rain Gauge / Moisture Detector (manufacturer and model)
- ☐ Programmable Timer
- ☐ Shutoff Valve

I/we understand and agree that the Town of Wayland does not guarantee to furnish constant water pressure nor uninterrupted service, and that the Board of Public Works reserves the right to restrict the use of water during dry seasons or under any emergency condition.

Owner Signature: Christopher T. Jenny

Date: 8/20/14

Contractor Signature: _____

Date: _____

The Board of Public Works and the Department of Public Works urge conservation and the prevention of water waste. Please conserve by watering at appropriate time of the day.

DPW Director Signature: Steph Kelly

Date: 9/9/2014

Fee: \$50.00
Check # no fee

BoPW Meeting 1/3/2017

**Town-Wide Construction Project Update (Mikel Myers of TEC
in attendance)**

BoPW Meeting 1/3/2017

Discussion of MassDOT Complete Streets Program

BoPW Meeting 1/3/2017

Discussion of Transfer Station Access Road

BoPW Meeting 1/3/2017

**Discussion and Vote for Articles to be Included in Annual
Town Meeting Warrant**

BoPW Meeting 1/3/2017

DPW Director's Financial Report

TOWN OF WAYLAND DEPARTMENT OF PUBLIC WORKS

FY17-YEAR TO DATE OPERATING BUDGET SUMMARY AS OF 12/23/2016

Week 25 of 52

Program percentage - 48%

| | BUDGET | | | YEAR-TO-DATE | % | ACTUAL EXPENSES | | |
|---|-----------|---------------------|-----------|---------------------|---------------|------------------------|------------------------|------------------------|
| | | | | | | FY2016 | FY2015 | FY2014 |
| HIGHWAY | | | | | | | | |
| SALARIES | \$ | 1,030,407.00 | \$ | 436,251.85 | 42.34% | \$851,281.48 | \$869,973.50 | \$925,976.01 |
| SERVICE EXPENSES | \$ | 230,157.85 | \$ | 93,935.27 | 40.81% | \$254,814.72 | \$200,520.72 | \$255,727.41 |
| GOODS EXPENSES | \$ | 83,503.24 | \$ | 46,729.43 | 55.96% | \$73,263.51 | \$65,913.38 | \$65,005.75 |
| FY16 TOTAL | \$ | 1,344,068.09 | \$ | 576,916.55 | 42.92% | \$1,179,359.71 | \$1,136,407.60 | \$1,181,703.42 |
| HIGHWAY-SNOW | | | | | | | | |
| OVERTIME | \$ | 125,000.00 | \$ | 7,980.52 | 6.38% | \$96,602.26 | \$229,040.35 | \$154,947.64 |
| EXPENSES | \$ | 325,000.00 | \$ | 82,743.16 | 25.46% | \$331,104.92 | \$721,887.27 | \$479,879.04 |
| FY16 TOTAL | \$ | 450,000.00 | \$ | 90,723.68 | 20.16% | \$427,707.18 | \$950,927.62 | \$634,826.68 |
| TRANSFER | | | | | | | | |
| | | SALARIES | \$ | 78,243.67 | | \$144,899.88 | \$134,433.30 | \$131,574.30 |
| Sticker Revenue | \$ | 207,063.16 | | | | \$ 279,892.50 | \$291,752.35 | \$259,100.00 |
| Recycling Revenue | \$ | 1,990.75 | | | | \$ 4,250.93 | \$10,140.99 | \$17,954.04 |
| PAYT Revenue | \$ | 43,621.00 | | | | \$ 118,223.00 | \$92,076.00 | \$126,729.00 |
| Misc Revenue | \$ | 2,755.00 | | | | \$ 6,705.00 | \$4,995.00 | \$4,649.00 |
| TOTAL REVENUE | \$ | 255,429.91 | | | | \$409,071.43 | \$398,964.34 | \$408,432.04 |
| REVENUE-SUPPORTED EXPENSES | \$ | | \$ | 248,288.75 | | \$361,603.29 | \$267,179.29 | \$219,246.72 |
| REVENUE-SUPPORTED SALARIES & EXPENSES | \$ | | \$ | 326,532.42 | | \$506,503.17 | \$401,612.59 | \$350,821.02 |
| TOTAL EXPENSES VS. REVENUE: 127.84% | | | | | | 123.82% | 100.66% | 85.89% |
| TOAL EXPENSES VS. \$550,000 SPENDING CAP: 59.37% | | | | | | | | |
| REVOLVING ACCOUNT BALANCE | \$ | | \$ | 215,935.06 | | \$279,303.89 | \$298,322.18 | \$282,423.54 |
| LANDFILL EXPENSES | \$ | 65,411.40 | \$ | 37,950.23 | 58.02% | \$23,316.56 | \$32,916.40 | \$61,776.23 |
| PARK | | | | | | | | |
| TOTAL SALARIES | \$ | 556,441.00 | \$ | 285,879.07 | 51.38% | \$497,669.11 | \$400,263.40 | \$378,235.97 |
| SERVICE EXPENSES | \$ | 191,518.66 | \$ | 76,832.82 | 40.12% | \$216,729.22 | \$97,502.83 | \$101,809.80 |
| GOODS EXPENSES | \$ | 119,780.89 | \$ | 51,902.93 | 43.33% | \$107,032.63 | \$122,435.11 | \$128,289.42 |
| FY16 TOTAL | \$ | 867,740.55 | \$ | 414,614.82 | 47.78% | \$821,430.96 | \$620,201.34 | \$608,335.19 |
| WATER | | | | | | | | |
| SALARIES | \$ | 778,470.00 | \$ | 302,237.63 | 38.82% | \$675,805.03 | \$655,093.93 | \$658,358.59 |
| EXPENSES | \$ | 2,119,023.00 | \$ | 926,682.03 | 43.73% | \$1,623,242.01 | \$1,355,257.56 | \$1,306,761.61 |
| FY16 TOTAL | \$ | 2,897,493.00 | \$ | 1,228,919.66 | 42.41% | \$2,299,047.04 | \$2,010,351.49 | \$1,965,120.20 |
| WATER-BONDS | \$ | 1,105,664.00 | \$ | 295,808.40 | 26.75% | \$1,064,627.31 | \$1,046,453.13 | \$1,167,749.37 |
| TOTAL DPW FUNDING FOR FY17 | | | | | | | | |
| | \$ | 5,814,731.55 | \$ | 2,559,463.46 | 44.02% | \$ 5,089,148.18 | \$ 4,985,067.34 | \$ 4,609,232.21 |

BoPW Meeting 1/3/2016

Board Members' Reports, Concerns, and Updates

BoPW Meeting 1/3/2017

**Topics Not Reasonably Anticipated by the Chair 48 Hours Prior
to Posting**

BoPW Meeting 1/3/2017

Review and Approve Minutes of the 12/20/2016 Meeting

WAYLAND BOARD OF PUBLIC WORKS

DPW Facility
66 River Road
Wayland, MA 01778
December 20, 2016

MEETING MINUTES DRAFT

Present: C. Brown (Chair), M. Lowery (Vice Chair), W. Baston, J. Mishara, M. Wegerbauer, M. Lindeman (Interim DPW Director)

Meeting opened at 7:00 PM

Brown announced that the meeting is being recorded.

Brown called for a moment of silence in memory of Stephen “Stubby” Kadlik.

Brown asked for public comment

Public Comment

Paul Dale, of 12 Grace Road, appeared before the Board to discuss planned Town Meeting articles to ban plastic shopping bags and polystyrene food containers.

Dale noted that he is seeking the Board’s support for the articles, and asked if the Board would consider being the designated enforcer of the plastic bag bylaw.

Discussion of Wayland High School Cross-Country Course

Brown noted that representatives of the Wayland High School Cross-Country Team have requested that a path be constructed alongside the new Happy Hollow access road to allow the area to be continued to be used as a cross-country running course.

Eric Bucher, of 78 Rice Road, appeared before the Board to discuss the status of the Wayland High School Cross-Country Course.

Lowery suggested that a representative from the High School Cross-Country team meet with representatives from TEC and the DPW to determine if it is feasible to incorporate the trail into the project.

Bryce Turner, former member of the High School Cross-Country team, noted that there is a great deal of foot traffic through the area, as it is a popular course with local runners.

Mishara made a motion the representatives of the DPW, Recreation Department, and TEC gather information pertaining to the potential costs of constructing the trail.

Wegerbauer 2nd, all in favor.

Items included in the packet for discussion:

- Wayland High School Cross-Country Course description

Discussion of MassDOT Complete Streets Program

The Board discussed the status of the MassDOT Complete Streets Program.

Lowery noted he is reluctant to sign up for the program before further investigation, and that the new DPW Director should be consulted prior to committing to it.

Mishara suggested that further discussion be deferred until January.

Mishara made a motion for the Board to authorize Brown to discuss the Complete Streets Program with Town Planner Sarkis Sarkisian to determine applicable program deadlines, and subsequently authorize applying to the program to meet any impending deadline.

Lowery 2nd, all in favor.

Items included in the packet for discussion:

- MassDOT Complete Streets Funding Program Guidance

Discussion of Transfer Station Access Road

Lowery discussed the history of the Transfer Station Access Road and the existing Conservation Commission Order of Conditions that have not yet been complied with.

The Board reviewed the plans associated with the access road.

Wegerbauer suggested that a reduced scope be brought to the Conservation Commission to seek a modification of the existing order of conditions.

Mishara asked if the order of conditions could be modified since the intended use of the road has now changed.

The Board discussed strategy to obtain funding for the project, including breaking the project up into thirds.

Lowery noted that Jeff Alberti of Weston and Sampson should discuss the nature of the methane mitigation measures related to the access road with Tighe & Bond.

Lowery suggested that a town meeting article be submitted to the Finance Committee using the existing scope, but with a reduced amount.

Items distributed for discussion:

- 10/4/2016 Wetland Mitigation and Access Roadway Cost Estimate

- 11/17/2016 Conservation Commission Meeting minutes Draft

Board Discussion of Change to Water Bill Lock Box Address

The Board discussed the recent change to the Town's lock box remit address, noting that some residents have inadvertently sent payment to the old lock box address.

Brown made a motion authorizing the DPW staff to waive any penalties and fees imposed on water customers as a result of payments being sent to the wrong lock box address.

Baston 2nd, all in favor.

Lowery asked that notification of the lock box address change be included on future water bills.

Board Vote Affirming the Authorization of the Assessor's Office to Lien Over Delinquent Water Bills to the Tax Bills

Mishara made a motion that the Board affirms the 12/1/2016 water account lien list.

Lowery 2nd, all in favor.

Items included in the packet for discussion:

- 12/1/2016 Water account lien list

Review and Board Vote of updated Oxbow Meadows Stewardship Report

Lowery made a motion that the Board endorse and send the Oxbow Meadows Stewardship Report.

Brown 2nd, all in favor.

Items included in the packet for discussion:

- 12/2016 Oxbow Meadows Stewardship Report

DPW Director's Operational Report

Lowery discussed residents' concerns about the installation of the island at Parkland and Charles.

Lowery noted that, in his opinion, the funding for the construction of the island could be better served to complete the sidewalk to the Town Beach.

Lowery suggested that the project be delayed until spring.

Mishara cautioned against significantly redesigning the project, as it had been previously agreed upon and voted at Town Meeting.

Lowery withdrew his suggestion based on Mishara's comment.

Wegerbauer requested the discussion of the design of the island, with input from TEC, be placed on a future agenda.

- 12/20/2016 DPW Director's Report

Board Members' Reports, Concerns, and Updates

The Board discussed the status of Five Paths intersection.

DPW Senior Foreman Joe Doucette noted the cement is still curing to allow the installation of the traffic signals.

Lowery urged the DPW to limit the salt usage around bodies of water, and also requested that leaves in the roadway around bodies of water be removed.

Baston discussed the prospect of the DPW constructing Community Preservation Committee project signs.

Baston asked about the process of gaining an easement across the Verizon property for the Library Drainage project.

The Board determined that KP Law should be consulted regarding gaining the necessary easements.

Lowery suggested that a list of ongoing projects related to KP Law be given to new DPW Director Thomas Holder.

Brown discussed a recent meeting with the Finance Committee regarding the capital budget, noting that they had eliminated the CIP for the 10-wheel dump truck.

Lowery suggested that if the truck is eliminated, the Board should consider introducing it to the capital budget on Town meeting floor.

Brown discussed the status of the electronic speed sign on Pequot Road that has been vandalized several times.

Brown noted that the Board will discuss the proposed plastic shopping bag and polystyrene food container bylaws at a future meeting.

The Board determined that January meetings will occur on 1/3/17 and 1/31/17.

Brown announced that he will not be seeking reelection when his current term expires.

Review and Approve the Minutes of the 12/6/16 Meeting

Mishara suggested that the author of the minutes add their name to the meeting minutes.

Baston noted a typographical correction on page 5.

Lowery clarified a comment made by Sarkisian on page 1.

Mishara made a motion to approve the minutes of the 12/6/2016 meeting as amended.

Baston 2nd, all in favor.

Executive Session to Discuss the Potential Release of the Executive Session Minutes of 1/12/2016, 2/9/2016, 3/8/2016, 3/22/2016, 4/26/2016, 5/17/2016, 5/24/2016, 7/12/2016, 7/26/2016, 8/8/2016, 9/8/2016, 9/13/2016, and 10/7/2016

Brown made a motion that the Board of Public Works enter into executive session pursuant to Massachusetts General Laws Chapter 30A, Section 21(a)(3) to discuss the potential release of the executive session minutes of 1/12/2016, 2/9/2016, 3/8/2016, 3/22/2016, 4/26/2016, 5/17/2016, 5/24/2016, 7/12/2016, 7/26/2016, 8/8/2016, 9/8/2016, 9/13/2016, and 10/7/2016.

Baston 2nd.

Roll Call Vote: Mishara – aye, Lowery – aye, Brown – aye, Wegerbauer – aye, Baston – aye.

Brown invited the attendance of DPW employees Dan Cabral and Joe Doucette.

Brown noted that the Board will reconvene in approximately 10 minutes for the purpose of adjourning

The Board entered into executive session 8:52 PM.

Board returned to open session at 9:00PM.

Mishara made a motion to adjourn.

Lowery 2nd, all in favor.

Meeting adjourned at 9:03 PM.

Respectfully submitted,
Daniel Cabral
DPW Office Coordinator-Administrator

BoPW Meeting 1/3/2017

Action Items

FOR FUTURE DISCUSSION

33 Hazelbrook water abatement request (1/31/17)

Hold Road Layout Hearing for Summer Lane & Dylan's Circle (1/31/17)

Cellular-Read Meters public hearing (January-February)

Bow Road traffic calming public hearing (this winter)

Discussion of Town Temporary Sign Policy (meeting date TBD)

Update on Water Enterprise Fund Analysis with Chris Woodcock (meeting date TBD)

Water rate setting (meeting date TBD)

Transfer Station rate setting (meeting date TBD)

Schedule executive session to review unreleased executive session minutes (meeting date TBD)

Review of cemetery rates and fees (meeting date TBD)

Heard Road traffic calming public hearing (meeting date TBD following consultation with Town Counsel and Conservation Commission)

Discussion of irrigation application process / irrigation system information sheet (meeting date TBD)

Discussion of proposed plastic shopping bag and polystyrene food container bylaws

FOR STAFF

Research cemetery rates of comparable towns.

Gain easement through Habitat for Humanity site for Happy Hollow access road (in process)

Discuss status of gaining easements for Library Drainage project with KP Law (in process)