

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: _____ May 9, 2017

TIME OF MEETING: _____ 7:00 PM

PLACE OF MEETING: _____ DPW Facility – 66 River Road

REVISED

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 Discussion of Restoration Work within North and South Cemeteries with Historical Commission
Chair Elisa Scola
- 7:15 Private Dirt Road Grading Request – Chestnut Road
- 7:25 Water Abatement Request – 27 Hastings Way
- 7:35 Water Abatement Request – 29 Oxbow Road
- 7:45 Water Abatement Request – 47 Rice Road
- 7:55 Water Abatement Request – 11 Snake Brook Road
- ~~8:05 Water Rate Discussion with David Fox~~
- 8:05 Update on Interim Laydown Area Wetlands Report
- 8:15 DPW Director's Financial Report
- 8:25 Board Members' Reports, Concerns, and Updates
- 8:45 Topics not Reasonably Anticipated by the Chair 48 Hours Prior to Posting, if any
- 8:50 Review and Approve Minutes (Delivered in Advance of the Meeting)
- 8:55 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 5/9/2017

Discussion of Restoration Work within North and South Cemeteries with Historical Commission Chair Elisa Scola

Link: [Wayland, Massachusetts - Preservation Management Plan for the North Cemetery](http://www.wayland.ma.us/Pages/WaylandMA_BComm/Historicalcom/NorthCem)

(http://www.wayland.ma.us/Pages/WaylandMA_BComm/Historicalcom/NorthCem)



Preserving the substance and significance of gravestones

IRVING SLAVID *Conservator*

MARTIN JOHNSON *Conservator*

PROF. NORMAN R. WEISS *Consultant*

Elisa Scola, Chair, Wayland Historical Commission
Wayland Town Building
41 Cochituate Road
Wayland, MA 01778

April 21, 2017

Re: Additional restoration work in South Cemetery

Pictures were sent to us by Charles Pak. There are eight markers pictured on the following page plus 3 small footstones.

While we are working at the North Cemetery we can reset and restore the eight markers for \$4,400.00.

If the setting location of what appears to be 3 footstones is known, these will be included at no additional cost.

Sincerely,

A handwritten signature in black ink, appearing to read 'Irving Slavid', written in a cursive style.

Irving Slavid, Vice President

WAYLAND SOUTH CEMETERY POSSIBLE EXTRA RESTORATIONS– 2017



1. Horatio Saunders and 2. n.a.



3 Ephraim Wittenmore



4. n.a.



5. n.a.



6. n.a.

7.n.a.



8. n.a.



3 small markers. Location unknown

BoPW Meeting 5/9/2017

Private Dirt Road Grading Request – Chestnut Road

BoPW Meeting 5/9/2017

Water Abatement Request – 27 Hastings



WATER ABATEMENT REQUEST

*BOPW Meeting / Date Scheduled: _____ / _____ / 2017

APPROVED

DENIED

Name: Gary Bivell Acct Number 1700534
Address: 27 Hastings Way Phone 508.358.9171

Billing Date 3/30/17 Usage 6,800 Water Charge \$ 467.24

Billing Date _____ Usage _____ Water Charge \$ _____

REASON High usage

*DPW Director: _____ **APPROVED** _____ **DENIED** _____ / _____ / 2017

Abate/Usage:

Abate/\$\$:

COMMENT/NOTE:

Plumber & water Dept. found no
issues.

Peters, Kristen

From: Cabral, Dan
Sent: Monday, April 24, 2017 2:57 PM
To: Peters, Kristen
Subject: FW: Appearance Before Board to Discuss Abatement for Water Bill

From: Gary Bruell [<mailto:gmbuell@gmail.com>]
Sent: Monday, April 24, 2017 2:38 PM
To: Cabral, Dan
Subject: Appearance Before Board to Discuss Abatement for Water Bill

Mr. Cabral, Don Milette of the Department of Public Works suggested I contact you to schedule an appearance before the Board of Selectmen concerning a recent water bill for 27 Hastings Way. To provide perspective, my last water bill dated 12/27/2016 was **\$76.80**, for account number 1700534. The water bill I recently received which is due 5/2/2017 was **\$482.24**, even though we were gone most of February. I had the water department out to check on any leakage from my toilets, and none could be found. Don Milette also came out, and could find no problems. Finally, I had a plumber come to my home, and he as well could find no problems or reason which would cause such an enormous bill.

We are retired, live in a townhouse, and do not use a lot of water, as evidenced by previous bills. I am asking for an abatement to reduce this bill, and hope you can provide me with appropriate guidance.

Your cooperation is greatly appreciated. If you have any questions, feel free to contact me at 508-358-9171 (home) or 215-290-9989. I look forward to your response.

Sincerely,

Gary Bruell
27 Hastings Way
Wayland, Ma
gmbuell@gmail.com



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

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

BRUELL GARY
BRUELL ANDREA
27 HASTINGS WAY
WAYLAND, MA 01778-

**Remittance Coupon Please Return
With Payment**

Account Number: 1700534

New Charges:	\$482.24
Credits:	\$0.00
Past Due:	\$0.00
Interest:	\$0.00
Total Due: 05/02/17	\$482.24

04 00 005057 0000048224 050217 00000482246

Account.#	Service Location	Parcel Identifier	Billing Date	Due Date	Total Due
1700534	27 HASTINGS WAY	023-129	3/30/2017	5/2/2017	\$482.24

Meter Readings				Usage Summary		New Charge Summary			
Meter	Date	Type	Read	Rate	Total Usage	Charge	Quantity	Amount	Total
69194713	3/30/2017	ACT	37,000	RES	6,800	Admin Fee Water WW	1	\$15.00	\$15.00
69194713	12/20/2016	ACT	30,200			Water		\$467.24	\$467.24

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.</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 PAYMENT BILLING ADDRESS HAS CHANGED TO: P.O. BOX 663 MEDFORD, MA 02155-0007</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: 1700534 Location: 27 HASTINGS WAY Route: 6
Owner: BRUELL GARY

Meter #:	69194713	Read Date	Read Type	Reading	Usage	Bill Date	Comments
Serial #:	72402716	3/30/2017	ACTUAL	37,000	6,800	3/30/2017	Read Import on 3/30/201
Head #:		12/20/2016	ACTUAL	30,200	1,200	12/27/2016	Read Import on 12/20/20
Head Type:		10/18/2016	ACTUAL	29,000	1,300	10/24/2016	Read Import on 10/20/20
Walk Seq.:	2770009	6/28/2016	ACTUAL	27,700	1,300	7/18/2016	Read Import on 7/7/2016
Dials:	6	3/25/2016	ACTUAL	26,400	900	4/18/2016	Read Import on 3/28/201
Brand:	SENSUS	12/30/2015	ACTUAL	25,500	1,200	1/5/2016	Read Import on 12/30/20
Type:	Wand	9/30/2015	ACTUAL	24,300	1,200	10/7/2015	Read Import on 10/5/201
Size:	0.75	7/1/2015	ACTUAL	23,100	1,300	7/13/2015	Read Import on 7/9/2015
Exchange:	B-Wand	3/31/2015	ACTUAL	21,800	1,800	4/13/2015	Read Import on 4/2/2015
Install Date	12/23/2010	11/24/2014	ACTUAL	20,000	2,500	1/7/2015	Read Import on 12/26/20
Replace Date:		4/30/2014	ACTUAL	17,500	2,000	6/16/2014	Read Import on 5/20/201
Status:	ACTIVE	12/20/2013	ACTUAL	15,500	3,300	2/6/2014	Read Import on 1/27/201
Location:	FRT LFT	4/30/2013	ACTUAL	12,200	3,600	6/7/2013	Read Import on 5/15/201
		12/3/2012	ACTUAL	8,600	2,100	1/14/2013	Read Import on 12/21/20
		6/4/2012	ACTUAL	6,500	2,600	6/25/2012	Read Import on 6/25/201
		11/28/2011	ACTUAL	3,900	2,300	1/30/2012	Read Import on 1/27/201
		5/23/2011	ACTUAL	1,600	1,200	6/20/2011	Read Import on 6/16/201
		2/17/2011	FINAL	400	400	2/17/2011	
		12/23/2010	SET	0	0	2/17/2011	New Meter

BoPW Meeting 5/9/2017

Water Abatement Request – 29 Oxbow Road



WATER ABATEMENT REQUEST

*BOPW Meeting / Date Scheduled: _____ / _____ / 2017

APPROVED

DENIED

Name: Dan Maradi Acct Number 2200870

Address: 29 Oxbow Rd Phone 508.250.2063

Billing Date 12/23/16 Usage 9,500 Water Charge \$ 748.25

Billing Date _____ Usage _____ Water Charge \$ _____

REASON High Bill

*DPW Director: _____ **APPROVED** _____ **DENIED** _____ / _____ / 2017

Abate/Usage:

Abate/\$\$:

COMMENT/NOTE:

no leaks found - - - no issues found
meter was clicking so it was replaced.

-Kristen Peters

Peters, Kristen

From: Dan <danmoradi@verizon.net>
Sent: Thursday, April 20, 2017 11:22 AM
To: Peters, Kristen
Subject: Fwd: Request for water bill abatement

FYI

Sent from my Iphone

Begin forwarded message:

From: Dan <danmoradi@verizon.net>
Date: April 19, 2017 at 8:28:20 AM EDT
To: dmillette@wayland.ma.us
Cc: Dan Moradi <danmoradi@verizon.net>
Subject: Request for water bill abatement

To whom it may concern:

I am writing to request an abatement of water bill for amount of \$778 as assessed in December 2016.

I received a very high water bill. The DPW found the water meter to be broken.

- DPW replaced the water meter in the house as it was malfunctioning
- There was/is no sign of any leaks and meter is not moving when no water is running
- We had the water ban in place last summer
- There was one less person living in the house , 3 instead of 4
- The average water bill for the last 14 years for the same period is \$449 and the current bill is \$778 a 42% increase

Give the malfunctioning water meter, the water ban, no leaks, and less people in the house , it is reasonable to expect the bill to be much less than average of \$449 and not 42% more.

Regards,
Dan Moradi
Direct: 508 250 2063

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

Usage History Report

Account: 2200870 Location: 29 OXBOW ROAD Route: 4
 Owner: SHAHIDI SHIRIN

Meter #:	07861456	Read Date	Read Type	Reading	Usage	Bill Date	Comments
Serial #:	52731848	12/29/2016	TRANSFE	254,900	500		Last Reading
Head #:		12/8/2016	ACTUAL	254,400	9,500	12/23/2016	Read Import on 12/15/20
Head Type:		4/28/2016	ACTUAL	244,900	4,900	5/25/2016	Read Import on 5/6/2016
Walk Seq.:	2200870	11/6/2015	ACTUAL	240,000	5,400	11/25/2015	Read Import on 11/12/20
Dials:	6	5/13/2015	ACTUAL	234,600	3,600	6/5/2015	Read Import on 5/21/201
Brand:	SENSUS SRII	12/18/2014	ACTUAL	231,000	6,900	1/7/2015	Read Import on 12/26/20
Type:	Wand	5/14/2014	ACTUAL	224,100	2,800	6/16/2014	Read Import on 5/20/201
Size:	0 63	1/17/2014	ACTUAL	221,300	7,700	2/6/2014	Read Import on 1/27/201
Exchange:	B-Wand	5/8/2013	ACTUAL	213,600	3,900	6/7/2013	Read Import on 5/15/201
Install Date	1/19/1998	12/10/2012	ACTUAL	209,700	5,100	1/14/2013	Read Import on 12/21/20
Replace Date:	12/29/2016	6/15/2012	ACTUAL	204,600	5,400	6/25/2012	Read Import on 6/25/201
Status:	InActive	12/14/2011	ACTUAL	199,200	6,000	1/30/2012	Read Import on 1/27/201
Location:	REAR LEFT	6/6/2011	ACTUAL	193,200	5,000	6/20/2011	Read Import on 6/16/201
		12/7/2010	ACTUAL	188,200	8,100	12/21/2010	Read Import on 12/21/20
		6/8/2010	ACTUAL	180,100	6,500	6/23/2010	Read Import on 6/23/201
		12/10/2009	ACTUAL	173,600	4,600	12/23/2009	Read Import on 12/21/20
		7/10/2009	ACTUAL	169,000	7,000	8/4/2009	
		12/24/2008	ACTUAL	162,000	5,400	1/7/2009	Read Import on 1/5/2009
		6/18/2008	ACTUAL	156,600	8,600	7/11/2008	Read Import on 7/9/2008
		2/27/2008	ACTUAL	148,000	9,200	3/21/2008	Read Import on 3/13/200
		5/13/2007	ACTUAL	138,800	4,900	5/18/2007	
		12/8/2006	ACTUAL	133,900	8,200		
		6/14/2006	ACTUAL	125,700	5,200		
		1/5/2006	ACTUAL	120,500	4,200		
		8/16/2005	ACTUAL	116,300	6,600		
		11/16/2004	ACTUAL	109,700	5,300		
		6/30/2004	ACTUAL	104,400	0		

Usage History Report

Account: 2200870

Location: 29 OXBOW ROAD

Route: 4

Owner: SHAHIDI SHIRIN

Meter #:	81378678	Read Date	Read Type	Reading	Usage	Bill Date	Comments
Serial #:	52737848	12/29/2016	SET	0	0		First Reading
Head #:							
Head Type:							
Walk Seq.:	2200870						
Dials:	6						
Brand:	SENSUS IPERL SHOR						
Type:	Wand						
Size:	0.75						
Exchange:	B-Wand						
Install Date	12/29/2016						
Replace Date:							
Status:	ACTIVE						
Location:	-RER LFT						



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

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

SHAHIDI SHIRIN
29 OXBOW ROAD
WAYLAND, MA 01778

**Remittance Coupon Please Return
With Payment**

Account Number: 2200870

New Charges: \$778.25
Credits: \$0.00
Past Due: \$30.00
Interest: \$2.45
Total Due: 01/23/17 \$810.70

04 00 003869 0000081070 012317 00000810701

Account #	Service Location	Parcel Identifier	Billing Date	Due Date	Total Due
2200870	29 OXBOW ROAD	004-075	12/23/2016	1/23/2017	\$810.70

Meter Readings				Usage Summary		New Charge Summary			
Meter	Date	Type	Read	Rate	Total Usage	Charge	Quantity	Amount	Total
07861456	12/8/2016	ACT	254,400	RES	9,500	ADMINISTRATIVE FEE-RES	1	\$30.00	\$30.00
07861456	4/28/2016	ACT	244,900			Water		\$748.25	\$748.25

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.</p> <p>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</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>

Account Maintenance Form

Account: 2200870
Parcel: 004-075
Location 29 OXBOW ROAD

Comment Type

Comments

HIGH BILL CHECK FOR LEAKS CHECK METER. NO LEAKS IRRIGATION OFF. CLICKING REPLACED METER. BW 12/29/2016

New

Edit

Save

Cancel

Type	User	Date	Comments
General	kpeters	1/6/2017 11:35:52 AM	HIGH BILL CHECK FOR LEAKS CHECK METER. NO LEAKS
General	lhamilton	11/12/2014 2:55:37 PM	IRRIGATION PERMIT 00537 - 2014
General	hlewiss	9/13/2010 2:12:28 PM	RELOCATING SERVICE AROUND SEPTIC-INSPECT 9/7/10
General	water	8/4/2009 11:17:56 AM	FIX TP READ 1690 7/10/09 NI
General	water	7/6/2009 1:45:33 PM	leak at shut off, replaced leaking 90 degree 3/4 x 3 1/4 ball valv
General	water	5/18/2009 8:55:44 AM	LEAK AT SHUT OFF-HAVE TO CUT COPPER PIPE AN REPL
General	water	5/18/2009 8:55:07 AM	WHITE, IRRIGATION-YES, Grounde-YES, Pipe-3/4 C
General	water	5/18/2009 8:53:47 AM	METER-CELLAR-ROOM FOOT OF STAIRS/LAUNDRY
General	water	4/4/2008 2:48:04 PM	PRORATED BILL

Close



**TOWN OF WAYLAND
DEPARTMENT OF PUBLIC WORKS**

00537 – 2014

41 Cochituate Road
Wayland, MA 01778

TEL: 508-358-3672

EMAIL: water@wayland.ma.us

FAX: 508-358-3679

2200870

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: 29 Oxbow Rd. Wayland

Lot Area & Description (limited to 15,000 square feet): 6000 sq.

Owner: Shirin Shahidi / Darius Moradi

Address: 29 Oxbow Rd. Wayland

Phone: 508 - 276 1228

Contractor: Brenchwood Irrigation

Address: Framingham

Phone: _____

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: [Signature]

Date: 11-12-14

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: [Signature]

Date: 11/12/14

Fee: \$50.00

Check #

No fee

BoPW Meeting 5/9/2017

Water Abatement Request – 47 Rice Road

Andrew Marks
47 Rice Road
Wayland, MA 01778
March 30, 2017

Department of Public Works - Town of Wayland
41 Cochituate Road
Wayland, MA 01778

Request for Abatement of Water Bill - Account 0800975

Dear Sirs:

This is a request for an abatement of my current water bill, the amount of which -- \$1813.91 -- is **almost five times more** than the average for the similar period the two years prior. Clearly something is very wrong.

I first realized that there was a problem when the bill arrived in mid-March. I immediately phoned DPW and discussed diagnostic procedures to determine if there was an undetected leak. After running the recommended diagnostic, I determined that there was no detectable leak. I requested a visit from the DPW to do further diagnosis. Earlier today a DPW worker arrived at my home and analyzed the water meter, the irrigation system shut-off valve (our irrigation system has not been used since 2012), and the water system in the house in general. He detected no leaks and no problems with the meter.

I do recall turning off from inside the house the pipe leading to one of the outside spigots sometime in January. I turned that pipe back on today when the DPW left my house, but it did not seem that the spigot was leaking from the outside. I am at a total loss to explain the extraordinary jump in water use in the last half year. Moreover, a reading on the meter today suggests that there has been no abnormal water use since the last reading three weeks ago. Only 500 cubic feet have been used during that period.

I intend to have both of the outside spigots of my house replaced within the next month, although I am not convinced they are the source of the problem.

In light of the above, I think it is clear that I did not intentionally use the enormous amount of water being billed and it can only be attributed to an undetected leak which somehow fixed itself or a spigot left open for some period of time perhaps by my landscaper. Given my past history of water use, I am asking for an abatement of the current bill to \$500. This amount places part of the cost of the excess water use on me since this is 35% higher than my average payments for the winter half-year period over the past two years (which is \$370). It also recognizes that I did not actually "use" all of the water being billed by reducing my bill to an amount somewhat in line with my previous bills.

Sincerely,



Andrew Marks



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

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

SUPERSTRUCTURES
47 RICE ROAD
WAYLAND, MA 01778

**Remittance Coupon Please Return
With Payment**

Account Number: 0800975

New Charges: \$1,813.91
Credits: \$0.00
Past Due: \$0.00
Interest: \$0.00
Total Due: 04/20/17 \$1,813.91

04 00 004549 0000181391 042017 00001813916

Account #	Service Location	Parcel Identifier	Billing Date	Due Date	Total Due
0800975	47 RICE ROAD	049-003	3/13/2017	4/20/2017	\$1,813.91

Meter Readings				Usage Summary		New Charge Summary			
Meter	Date	Type	Read	Rate	Total Usage	Charge	Quantity	Amount	Total
07982521	3/7/2017	ACT	310,000	RES	17,700	ADMINISTRATIVE FEE-RES	1	\$30.00	\$30.00
07982521	9/20/2016	ACT	292,300			Water		\$1,783.91	\$1,783.91
						<p>YOUR WATER USAGE IS HIGH Please check for possible leaks Toilet, Irrigation, Sink, Spigot, Plant New Shrubs/Trees, Fill a Pool Need assistance, Call 508-358-3672</p>			

Tax Payer Message

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.

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 PAYMENT BILLING ADDRESS HAS CHANGED TO:
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, DPW-WATER-DIV
DEPARTMENT OF PUBLIC WORKS
66 River Road
Wayland MA 01778
Phone 508-358-3672

Usage History Report

Account: 0800975 Location: 47 RICE ROAD Route: 2
Owner: MARKS ANDREW

Meter #:	07982521	Read Date	Read Type	Reading	Usage	Bill Date	Comments
Serial #:	53141000	3/7/2017	ACTUAL	310,000	17,700	3/13/2017	Read Import on 3/13/201
Head #:		9/20/2016	ACTUAL	292,300	4,700	10/14/2016	Read Import on 10/6/201
Head Type:		3/9/2016	ACTUAL	287,600	4,100	4/11/2016	Read Import on 3/21/201
Walk Seq.:	805520	9/18/2015	ACTUAL	283,500	5,800	9/29/2015	Read Import on 9/29/201
Dials:	6	3/24/2015	ACTUAL	277,700	6,100	4/2/2015	Read Import on 3/30/201
Brand:	SENSUS SR11	9/29/2014	ACTUAL	271,600	6,100	11/7/2014	Read Import on 10/20/20
Type:	Wand	3/18/2014	ACTUAL	265,500	5,100	4/11/2014	Read Import on 3/27/201
Size:	0.63	9/25/2013	ACTUAL	260,400	6,000	11/8/2013	Read Import on 10/25/20
Exchange:	B-Wand	3/13/2013	ACTUAL	254,400	3,700	4/22/2013	Read Import on 4/3/2013
Install Date	10/29/1997	10/22/2012	ACTUAL	250,700	5,500	11/28/2012	Read Import on 11/7/201
Replace Date:		4/9/2012	ACTUAL	245,200	4,000	6/1/2012	Read Import on 5/9/2012
Status:	ACTIVE	11/8/2011	ACTUAL	241,200	11,700	11/28/2011	Read Import on 11/10/20
Location:	FRONT RIGHT	3/31/2011	ACTUAL	229,500	4,900	4/25/2011	Read Import on 4/25/201
		10/13/2010	ACTUAL	224,600	9,300	10/25/2010	Read Import on 10/26/20
		4/7/2010	ACTUAL	215,300	6,500	4/23/2010	Read Import on 4/22/201
		10/1/2009	ACTUAL	208,800	10,800	10/20/2009	Read Import on 10/19/20
		4/1/2009	ACTUAL	198,000	5,600	4/22/2009	Read Import on 4/22/200
		10/2/2008	ACTUAL	192,400	12,800	10/28/2008	Read Import on 10/28/20
		4/8/2008	ACTUAL	179,600	6,200	4/28/2008	Read Import on 4/24/200
		11/7/2007	ACTUAL	173,400	15,000	12/21/2007	
		4/10/2007	ACTUAL	158,400	6,500	5/4/2007	
		10/24/2006	ACTUAL	151,900	11,400		
		5/9/2006	ACTUAL	140,500	5,900		
		10/13/2005	ACTUAL	134,600	12,300		
		5/14/2005	ACTUAL	122,300	5,500		
		9/22/2004	ACTUAL	116,800	10,400		
		5/10/2004	ACTUAL	106,400	0		



TOWN OF WAYLAND DEPARTMENT OF PUBLIC WORKS

Permit# _____

41 Cochituate Road
Wayland, MA 01778

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: 47 Rice Road

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

Owner: Andrew Marks

Address: 47 Rice Road

Phone: 508 651 9926

Contractor: None (System has been shut off since 2012)

(Name of company servicing summer/fall)

Address: Previous on/off serviced by M J Henley

Phone: _____

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
- ____ **WELL WATER (Irrigation Only)**

System was installed No plan is prior to 2017 available but I can confirm the system is equipped with backflow device, rain gauge, programmable timer and 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: [Signature]

Date: 3/30/17

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: <u>\$58.00</u> Check# <u> </u>

BoPW Meeting 5/9/2017

Water Abatement Request – 11 Snake Brook Road



WATER ABATEMENT REQUEST

*BOPW Meeting / Date Scheduled: _____ / _____ / 2017

APPROVED

DENIED

Name: Blake Wkis Acct Number 0101690

Address: 11 Snake Brook Phone 508.740.4221

Billing Date 2/21/17 Usage 16,900 Water Charge \$ 1,682.87

Billing Date _____ Usage _____ Water Charge \$ _____

REASON _____

*DPW Director: _____ **APPROVED** _____ **DENIED** _____ / _____ / 2017

Abate/Usage:

Abate/\$\$:

COMMENT/NOTE:

leaking toilets. H/O decreased

Peters, Kristen

From: Millette, Don
Sent: Friday, April 21, 2017 8:59 AM
To: Peters, Kristen
Subject: Fw: 13 Snakebrook Road
Attachments: invoice_1066_from_Hunt Plumbing & Heating, Inc Mpl 15138.pdf

Don Millette
Water Superintendent
Wayland DPW
office 508-358-3699
fax 508-358-5325

From: Blake Lukis <lukisbd@gmail.com>
Sent: Thursday, April 20, 2017 4:39 PM
To: Millette, Don
Cc: Holder, Thomas
Subject: 13 Snakebrook Road

Don,

I would like to first thank you and your crew for the assistance at my grandmothers house, you were professional and respectful, which is very much appreciated.

As requested, I am formally requesting an abatement on the water bill for 13 Snakebrook Road due to two (2) leaking flapper valves that were found during the inspection with the Water Department on 4/4/2017. It is possible that these valves have been leaking by for some time, but it appears that within the last billing cycle the leaks have increased significantly. I would also note that as of November 2016 the house has been vacant due to the failing health of my Grandmother, Nancy Dietrich. She is not longer able to live alone and has moved in with family.

We were finally able to get a plumber in to make the necessary repairs and attached you will find the paid invoice from Hunt Plumbing & Heating.

If after review you are in need of any additional information, please do not hesitate to contact me. Again, I appreciate your assistance and look forward to meeting with your Board for a possible abatement.

Blake Lukis
508.740.4221



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

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

DIETRICH NANCY
13 SNAKEBROOK ROAD
COCHITUATE, MA 01778

**Remittance Coupon Please Return
With Payment**

Account Number: 0101690

New Charges: \$1,712.87
Credits: \$0.00
Past Due: \$96.95
Interest: \$6.43
Total Due: 03/28/17 \$1,816.25

04 00 000132 0000181625 032817 00001816252

Account #	Service Location	Parcel Identifier	Billing Date	Due Date	Total Due
0101690	11 SNAKEBROOK ROAD	052-058	2/21/2017	3/28/2017	\$1,816.25

Meter Readings				Usage Summary		New Charge Summary			
Meter	Date	Type	Read	Rate	Total Usage	Charge	Quantity	Amount	Total
07815677	2/8/2017	ACT	157,500	RES	16,900	ADMINISTRATIVE FEE-RES	1	\$30.00	\$30.00
07815677	8/10/2016	ACT	140,600			Water		\$1,682.87	\$1,682.87

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.</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 PAYMENT BILLING ADDRESS HAS CHANGED TO: P.O. BOX 663 MEDFORD, MA 02155-0007</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: 0101690 **Location:** 11 SNAKEBROOK ROAD **Route:** 1
Owner: DIETRICH NANCY

Meter #:	07815677	Read Date	Read Type	Reading	Usage	Bill Date	Comments
Serial #:	52603845	2/8/2017	ACTUAL	157,500	16,900	2/21/2017	Read Import on 2/21/201
Head #:		8/10/2016	ACTUAL	140,600	1,300	9/7/2016	Read Import on 8/29/201
Head Type:		2/22/2016	ACTUAL	139,300	1,500	3/21/2016	Read Import on 3/4/2016
Walk Seq.:	101480	9/8/2015	ACTUAL	137,800	900	9/25/2015	Read Import on 9/16/201
Dials:	6	2/17/2015	ACTUAL	136,900	1,400	3/23/2015	Read Import on 3/10/201
Brand:	SENSUS SR11	9/4/2014	ACTUAL	135,500	3,000	9/22/2014	Read Import on 9/15/201
Type:	Wand	2/20/2014	ACTUAL	132,500	2,600	3/18/2014	Read Import on 3/5/2014
Size:	0.63	9/4/2013	ACTUAL	129,900	3,300	10/25/2013	Read Import on 9/18/201
Exchange:	B-Wand	2/19/2013	ACTUAL	126,600	2,700	3/21/2013	Read Import on 3/4/2013
Install Date	6/25/1997	8/17/2012	ACTUAL	123,900	2,800	10/15/2012	Read Import on 9/25/201
Replace Date:		2/28/2012	ACTUAL	121,100	1,800	4/26/2012	Read Import on 3/30/201
Status:	ACTIVE	9/12/2011	ACTUAL	119,300	3,000	10/12/2011	Read Import on 9/28/201
Location:	FRONT CENTER	3/9/2011	ACTUAL	116,300	3,100	3/25/2011	Read Import on 3/23/201
		9/1/2010	ACTUAL	113,200	2,300	9/22/2010	Read Import on 9/21/201
		3/2/2010	ACTUAL	110,900	1,700	3/25/2010	Read Import on 3/23/201
		9/1/2009	ACTUAL	109,200	2,700	9/22/2009	Read Import on 9/21/200
		2/26/2009	ACTUAL	106,500	1,700	3/25/2009	Read Import on 3/24/200
		8/28/2008	ACTUAL	104,800	2,600	9/24/2008	Read Import on 9/18/200
		3/14/2008	ACTUAL	102,200	2,000	4/9/2008	Read Import on 4/8/2008
		8/28/2007	ACTUAL	100,200	2,200	10/5/2007	
		3/23/2007	ACTUAL	98,000	5,600	4/18/2007	
		9/5/2006	ACTUAL	92,400	3,900		
		4/10/2006	ACTUAL	88,500	4,800		
		9/26/2005	ACTUAL	83,700	3,400		
		4/19/2005	ACTUAL	80,300	4,200		
		8/31/2004	ACTUAL	76,100	5,200		
		3/24/2004	ACTUAL	70,900	0		

Hunt Plumbing & Heating, Inc Mpl 15138
223 Hayden Rowe St
Hopkinton, MA 01748 US
(508) 889-7238
huntplumbingandheating@gmail.com

INVOICE

BILL TO

Blake Lukis
13 Snake Brook Rd
Wayland, Ma 01778

INVOICE # 1066
DATE 04/18/2017

ACTIVITY	AMOUNT
Replace leaking flapper in upstairs and downstairs bathrooms	175.00
Payment	-175.00
<hr/>	
AMOUNT DUE	\$0.00

PAID

Town of Wayland
Board of Public Works
66 River Road
Wayland, MA 01778

Re: 11 Snake Brook Road Water Abatement Request

Dear Board of Public Works,

I would like to first thank the Water Department for the assistance at my grandmother's house, they were professional, thorough, and respectful, which is very much appreciated.

I would like to apply for an abatement on the water bill for 11 Snake Brook Road due to two (2) leaking toilets which were discovered during an inspection that occurred with the Water Department on April 4, 2017. It is possible that these valves have been leaking by for some time as the bills seem high for just one person living at the address, but it appears that within the last billing cycle the leaks have increased significantly. I would also like to note that as of November 2016 the house has been vacant due to the failing health of my Grandmother, Nancy Dietrich. She is no longer able to live alone and has moved in with family.

We were finally able to get a plumber in to make the necessary repairs and attached you will find the paid invoice from Hunt Plumbing & Heating.

If after review you are in need of any additional information, please do not hesitate to contact me. Again, I appreciate your assistance and look forward to appearing before you to discuss a possible abatement for this high usage.

Sincerely,



Blake D. Lukis
Lukisbd@gmail.com
508.740.4221

**REGAN SUPPLY
& TESTING SERVICE**P.O. Box 145 • North Easton, MA 02356
(508) 583-5018ReganSI@comcast.net

Location Wayland Water Dept.
TAG: 27 Hastings

Name Don Millette
Phone

Date 4/24/2017

Line Size

Meter Size 3/4"

Mfg. Sensus

Type SR

Number 72402716

Pressure 90±

By Pass

Test Valve Portable Test Bench

REGISTRATION

Fire Line

Turbine

Pos. Displace

Registration 37195.25

BY THIS HAND AND SEAL WE CERTIFY
THIS TO BE A TRUE COPY OF THE
TEST RESULTS.

COMMENT:

All tests within A.W.W.A. accuracy limits.

**X**

BoPW Meeting 5/9/2017

**Review of Interim Laydown Area Report from Wetlands
Scientist**

BoPW Meeting 5/9/2017

DPW Director's Financial Report

TOWN OF WAYLAND DEPARTMENT OF PUBLIC WORKS

FY17-YEAR TO DATE OPERATING BUDGET SUMMARY AS OF 5/5/2017

Week 43 of 52 Program percentage - 86%					ACTUAL EXPENSES		
	BUDGET	YEAR-TO-DATE	%		FY2016	FY2015	FY2014
<u>HIGHWAY</u>							
SALARIES	\$ 1,030,407.00	\$ 797,152.29	77.36%		\$851,281.48	\$869,973.50	\$925,976.01
SERVICE EXPENSES	\$ 230,157.85	\$ 147,368.35	64.03%		\$254,814.72	\$200,520.72	\$255,727.41
GOODS EXPENSES	\$ 83,503.24	\$ 53,946.23	64.60%		\$73,263.51	\$65,913.38	\$65,005.75
FY17 TOTAL	\$ 1,344,068.09	\$ 998,466.87	74.29%		\$1,179,359.71	\$1,136,407.60	\$1,181,703.42
<u>HIGHWAY-SNOW</u>							
OVERTIME	\$ 125,000.00	\$ 176,405.70	141.12%		\$96,602.26	\$229,040.35	\$154,947.64
EXPENSES	\$ 325,000.00	\$ 573,699.69	176.52%		\$331,104.92	\$721,887.27	\$479,879.04
FY17 TOTAL	\$ 450,000.00	\$ 750,105.39	166.69%		\$427,707.18	\$950,927.62	\$634,826.68
<u>TRANSFER</u>							
	SALARIES	\$ 123,616.05			\$144,899.88	\$134,433.30	\$131,574.30
Sticker Revenue	\$ 209,261.36				\$ 279,892.50	\$291,752.35	\$259,100.00
Recycling Revenue	\$ 3,137.53				\$ 4,250.93	\$10,140.99	\$17,954.04
PAYT Revenue	\$ 77,354.00				\$ 118,223.00	\$92,076.00	\$126,729.00
Misc Revenue	\$ 4,495.00				\$ 6,705.00	\$4,995.00	\$4,649.00
TOTAL REVENUE	\$ 294,247.89				\$409,071.43	\$398,964.34	\$408,432.04
REVENUE-SUPPORTED EXPENSES		\$ 346,183.43			\$361,603.29	\$267,179.29	\$219,246.72
REVENUE-SUPPORTED SALARIES & EXPENSES		\$ 469,799.48			\$506,503.17	\$401,612.59	\$350,821.02
TOTAL EXPENSES VS. REVENUE: 159.66%			- \$175,551.59		- \$97,431.74	- \$2,648.25	\$57,611.02
TOTAL EXPENSES VS. \$550,000 SPENDING CAP: 85.42%							
REVOLVING ACCOUNT BALANCE		\$ 215,935.06			\$279,303.89	\$298,322.18	\$282,423.54
LANDFILL EXPENSES	\$ 65,411.40	\$ 42,340.03	64.73%		\$23,316.56	\$32,916.40	\$61,776.23
<u>PARK</u>							
TOTAL SALARIES	\$ 556,441.00	\$ 502,930.14	90.38%		\$497,669.11	\$400,263.40	\$378,235.97
SERVICE EXPENSES	\$ 191,518.66	\$ 157,959.97	82.48%		\$216,729.22	\$97,502.83	\$101,809.80
GOODS EXPENSES	\$ 119,780.89	\$ 90,421.27	75.49%		\$107,032.63	\$122,435.11	\$128,289.42
FY17 TOTAL	\$ 867,740.55	\$ 751,311.38	86.58%		\$821,430.96	\$620,201.34	\$608,335.19
<u>WATER</u>							
SALARIES	\$ 778,470.00	\$ 538,068.28	69.12%		\$675,805.03	\$655,093.93	\$658,358.59
EXPENSES	\$ 2,119,023.00	\$ 1,520,656.76	71.76%		\$1,623,242.01	\$1,355,257.56	\$1,306,761.61
FY17 TOTAL	\$ 2,897,493.00	\$ 2,058,725.04	71.05%		\$2,299,047.04	\$2,010,351.49	\$1,965,120.20
WATER-BONDS	\$ 1,105,664.00	\$ 1,078,356.15	97.53%		\$1,064,627.31	\$1,046,453.13	\$1,167,749.37
TOTAL DPW FUNDING FOR FY17	\$ 5,853,549.53	\$ 4,904,792.11	83.79%		\$ 5,089,148.18	\$ 4,985,067.34	\$ 4,609,232.21

BoPW Meeting 5/9/2017

Board Members' Reports, Concerns, and Updates

BoPW Meeting 5/9/2017

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

BoPW Meeting 5/9/2017

Review and Approve the Minutes of the 4/25/2017 Meeting

WAYLAND BOARD OF PUBLIC WORKS

DPW Facility
66 River Road
Wayland, MA 01778
April 25, 2017

MEETING MINUTES DRAFT

Present: M. Lowery (Acting Chair), T. Abdella, W. Baston, J. Mishara, M. Wegerbauer, T. Holder (DPW Director)

Meeting opened at 7:00 PM

Lowery announced that the meeting is being recorded.

Holder noted that Joe Doucette has been appointed to the position of DPW Superintendent and that the Town Engineer will likely begin in mid-May.

Holder noted that a Public Works open house will occur at the DPW Facility on Saturday May, 20.

Public Comment

Elisa Scola, Chair of the Historical Commission, appeared before the Board to provide an update on the North Cemetery preservation project.

Scola noted the Historical Commission is seeking approximately \$4000 in additional funds to repair seven additional stones in South Cemetery in conjunction with the planned work in North Cemetery.

Lowery suggested that a discussion of the additional funding sought be placed on a future agenda for discussion.

Holder asked if the South Cemetery stone restoration could potentially be funded from the cemetery trust.

Katherine Gardner-Westcott of the Historical Commission expressed her hope that some of the maintenance suggestions recommended in the Cemetery Preservation Plan would be considered to prevent further damage to the stones.

Water Abatement Request – 47 Rice Road

The Board delayed discussion of this item until a future meeting when the homeowners could be present.

Items Included in the Packet for Discussion

Water Rate Discussion with David Fox

Lowery requested that this topic be delayed until the next meeting, as Fox was unable to attend.

Preliminary Discussion – Providing DPW Management Oversight for WWMDC Functions

Lowery asked Holder what support he feels the DPW could provide to the Waste Water Management District Commission (WWMDC).

Holder discussed the needs of the WMD, and suggested that the proposal should be addressed in a cautious and considered manner.

Holder recommended that the Board should consider naming a liaison to work with Holder, Town Administrator Nan Balmer, and WWMDC Chair Fred Knight to advance discussions and report back to the Board.

Wegerbauer asked that, as part of the conversation, it be addressed what responsibilities the Board of Public Works would be expected to take on under any agreement.

Lowery noted the WWMDC enterprise fund would have to affect a transfer of funds to compensate for the oversight provided by the DPW.

Wegerbauer suggested that it be looked at as a service the DPW would provide to the WWMDC, rather than an absorption of any aspects of WWMDC functions.

Baston expressed his concern that the DPW representative would be torn between two boards, and urged a memorandum of understanding be drafted to address this.

Lowery made a motion that Holder and Baston, in conjunction with Blamer and Knight, develop a proposed plan and fee for service to provide management oversight to WWMDC functions.

Wegerbauer 2nd, all in favor.

Lowery added that, in his opinion, Holder should not be compelled to attend WWMDC meetings and draft WWMDC agendas.

Items Included in the Packet for Discussion

- 4/17/2017 WWMDC Future Draft by Fred Knight, Chair of WWMDC

Discussion on Status of Current Water Ban

Water Department Superintendent Don Millette discussed the current status of the water ban, noting that the current water level in the town wells is approximately 1 foot higher than it was at this point last year.

Millette noted that he is seeking to reaffirm the Board's vote to allow the DPW Director and Water Superintendent to adjust the water conservation restrictions as necessary.

Lowery suggested that punitive water rates for resident found to be illegally irrigating during a water ban be considered.

Abdella noted that he feels punitive water rates may not be a sufficient deterrent to users.

Wegerbauer asked about the status of drafting a study to examine the potential connection to the MWRA as an alternative water source.

Lowery noted that the Board had sought funding for a study, but was removed by the Finance Committee.

Wegerbauer suggested that funding for such a study be revisited by the Board.

Wegerbauer asked why a water ban is still in effect if the water levels are so high.

Holder noted that it must be determined that the current high levels are not an abnormality before relaxing water restrictions.

Abdella noted that input from the State also influences the institution of water restrictions.

Lowery noted that he is in favor of eliminating the current water ban.

Abdella added the he feels best management practice is to wait until the spring to determine water levels prior to eliminating the ban completely.

Mishara made a motion to support the position as stated in the summary provided by Don Millette, allowing outdoor watering 2 days a week (Tuesdays and Thursdays during the evening hours of 7:00pm to 7:00am), and to allow the DPW Director the authority to adjust the water ban as needed.

Baston 2nd.

Abdella, Baston, Mishara, Wegerbauer in favor. Lowery abstain.

Items Included in the Packet for Discussion

- Don Millette's Water Ban Summary
- 4/14/17 DEP press release

DPW Director's Operational Report

The Board reviewed the DPW Director's Operational Report.

Holder noted that the Water Division responded to a significant water main break on Boston Post Road today.

Lowery asked about the status of the NOI for the laydown area.

Holder noted that he met with the wetlands scientist, and anticipates having his findings at the next meeting.

Lowery asked if the status of the library drainage project information could be discussed at the next meeting if any information is available.

Items Included in the Packet for Discussion

- 4/25/2017 DPW Operational Report

- 3/29/2017 Weston & Sampson Proposal for Boston Post Road Landfill Feasibility Study

Election of Chair and Vice Chair

Lowery expressed his desire to focus on specific tasks within the Board, and asked Baston to be the Chair and Abdella to be the Vice Chair.

Abdella responded that he would also like to focus on specific Board tasks, and would prefer Lowery to serve as Vice Chair.

Baston noted that with the Board's support, he would be willing to serve as Chair.

Wegerbauer made a motion to appoint Baston as Chair and Lowery as Vice Chair.

Mishara 2nd, all in favor.

Board Members' Reports, Concerns, and Updates

Abdella provided the excerpt from the WRAP Committee report on the former landfill on the south side of Boston Post Road.

Baston asked if lowbed tractor trailers could clear speed plateaus.

Doucette noted that the plateaus are designed to MassDOT standards, so trucks would be able to clear any plateaus.

Lowery discussed maintenance equipment owned by the golf course currently being kept on their property in the vicinity of Baldwin Pond.

Millette noted that he will speak with the employees of the golf course and request the items be relocated away from the pond.

Lowery discussed the recent School Committee meeting he attended, noting that they are still looking for a place to park busses.

Lowery discussed the Recreation Commission's plans for the school athletic fields located within the Zone 1.

Wegerbauer asked if the issue with the source of funding of the Transfer Station garage roof and doors has been resolved.

Holder noted that it is not yet resolved and he is seeking an answer to determine if a reallocation of the funds can occur.

Items Distributed for Discussion

- WRAP Report – Former Landfill South Side of Boston Post Road

Review and Approve the Minutes of the 4/12/2017 Meeting

Baston noted that on page 2, the width of the Happy Hollow Access Road should be 18 feet.

Lowery made a motion to approve the minutes as amended

Abdella 2nd, all in favor.

Items Included in the Packet for Discussion

- 4/12/2017 BOPW Meeting minutes Draft

Lowery noted that the next meetings will occur on 5/9/2017 and 5/23/2017.

Abdella made a motion to adjourn.

Mishara 2nd, all in favor.

Meeting adjourned at 8:38 PM.

Respectfully submitted,
Daniel Cabral
DPW Office Coordinator-Administrator

