

**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](http://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: Wednesday, April 11, 2018

TIME OF MEETING: 6:30 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**

6:30 Announcements

6:31 Public Comment

6:35 Board Vote(s) to Appoint BOPW Chair and Vice Chair

6:45 Water Abatement Review: 9 Apache Trail

7:05 Discussion of Actions and Results of 2018 Annual Town Meeting

7:15 Discussion of Strategies Regarding the Repurposing of the Route 20 South Landfill

7:25 Discussion of Handling Public Requests for DPW Support (Receipt, Handling/Tracking)

7:35 DPW Director's Operational Report

7:45 Board Members' Reports, Concerns, and Updates

8:05 Topics not Reasonably Anticipated by the Chair 48 Hours Prior to Posting, if any

8:10 Review and Approve the Minutes of the 3/29/2018, 4/2/2018, 4/3/2018, and 4/5/2018 Meetings

8:20 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 4/11/2018**

**Board Vote(s) to Appoint BOPW Chair and Vice Chair**

**BoPW Meeting 4/11/2018**

**Water Abatement Review – 9 Apache Trail**



## DEPARTMENT OF PUBLIC WORKS TOWN OF WAYLAND

*Entrusted To  
Manage The  
Public  
Infrastructure*

Thomas M. Holder  
*Director*

Joseph Doucette  
*Superintendent*

Don Millette  
*Superintendent*

Paul Brinkman  
*Town Engineer*

Dear Board of Public Works,

The residents at 9 Apache Road wish to appeal your decision for an Abatement in July of 2017. They discussed this process with myself and Dan Cabral. They have received three Abatements. There have been numerous written and spoken correspondences with the residents regarding the Abatement process and how to go about the Appeal. I am writing you to give you all of the relevant background for this process.

Please find the following attachments in chronological order:

1. The September 20, 2004 Meeting Minutes for the BOPW Hearing in which they were granted their first Abatement
2. E-mail correspondence and relevant paper work for second Abatement in 2012
3. May 15, 2017 E-mail correspondence requesting third Abatement
4. July, 2017 E-mail correspondence requesting an irrigation application to complete the Abatement and the and the information about the amount of the completed Abatement
5. All relevant paper work regarding the third Abatement granted July 13, 2017
6. September 26, 2017 further E-mail correspondence about how the Abatement process takes place and the matter of the current balance due
7. September 30, 2017 Letter from resident expressing her concerns about the process
8. October 5, 2017 E-mail correspondence reiterating the Abatement process and as to why there was a balance due
9. December 2017 bill which the resident would like an Abatement because it includes a time period in which there was still a leak in the irrigation system
10. February 2018 E-mail correspondence concerning the upcoming BOPW meeting

There was also an October 5, 2017 voicemail left By Tom Holder and a voicemail left on February 13, 2018

I hope the information is helpful in reaching your decision.

If you have any questions please do not hesitate to contact me or the office at 508-358-3672

Sincerely,

Kristen Peters

HIGHWAY – WATER – PARKS – CEMETERIES – TRANSFER STATION – ENGINEERING

DPW FACILITY | 66 RIVER ROAD | WAYLAND, MASSACHUSETTS 01778 | TEL 508-358-3672

1st Abatement  
**WAYLAND WATER DEPARTMENT  
41 COCHITUATE ROAD  
WAYLAND, MASSACHUSETTS 01778  
508 358 3696**

①

**WATER COMMISSIONERS  
MEETING MINUTES  
SEPTEMBER 20, 2004**

**ATTENDANCE:** Robert L. Duffy, Jr., Chairman; Joel Goodmonson & W. Edward Lewis, Commissioners

Meeting called to order at 6:30 P.M.

Minutes were approved and bills were signed.

Discussion: 9 Apache Trail, R. Duffy moved that the bill get readjusted to 20,200 units. J. Goodmonson seconded. Motion passes unanimously 2:0.

Discussion: Water Ban, R Duffy moves that the water supply shortage no longer exists and the state of water supply conservation be terminated as of September 23, 2004 effective upon publication. Goodmonson seconded. Motion passes unanimously 2:0.

E. Lewis arrived at 7:03 P.M.

Discussion: 1 Griffin Circle, Mr. & Mrs. Blocker were upset about a high water meter bill. The Water Department will look into the notices, which were sent out to customers regarding the proposed rate increase.

Discussion: R. Duffy discussed the problem of water liens for the town pool and 312 Old Connecticut Path.

Discussion: Draper Road water main replacement project.

Discussion: E-mail from Kurt Tramosch regarding a water meter replacement at Weir Meadow.

Discussion: Department of Environmental Protection (DEP) mandated disclosure regarding a recent violation of a drinking water standard. Said notice to include a statement that subsequent testing did not indicate any bacteria.

Discussion: Water filtration study. J. Goodmonson will consult Donald Tata/Tata & Howard, Inc. for discussion.

The next meeting will be Wednesday, October 13, 2003 at 6:30PM.

W. Edward Lewis motioned to adjourn at 8:15 P.M. Second by R. Duffy. Unanimous.

Respectfully submitted,

\_\_\_\_\_  
Robert L. Duffy Jr., Chairman

\_\_\_\_\_  
W. Edward Lewis, Commissioner

\_\_\_\_\_  
Joel P. Goodmonson, Commissioner



**TOWN OF WAYLAND  
DEPT OF PUBLIC WORKS-WATER DIV**

41 COCHITUATE ROAD  
WAYLAND MA 01778  
Hours: 8 AM to 4 PM  
Phone : 508 358-3672

DESAI VIKAS S  
DESAI NITIGWA V  
9 APACHE TRAIL  
WESTON, MA 02493

**Remittance Coupon Please Return  
With Payment**

Account Number: 1304890

New Charges: \$551.45  
Credits: \$0.00  
Past Due: \$1,614.85  
Interest: \$17.97  
**Total Due: 01/18/13 \$2,184.27**

Treasurer, Please remove interest if  
Balance paid by 1/18/13

Thank You, PL

04 00 002606 0000218427 011813 00002184273

Account #	Service Location	Parcel Identifier	Billing Date	Due Date	Total Due
1304890	9 APACHE TRAIL	035-014	12/20/2012	1/18/2013	\$2,184.27

  

Meter Readings				Usage Summary		New Charge Summary			
Meter	Date	Type	Read	Rate	Total Usage	Charge	Quantity	Amount	Total
63809039	12/14/2012	ACT	27,800	RES	7,900	ADMINISTRATIVE FEE-RES	1	\$6.00	\$6.00
63809039	5/24/2012	ACT	19,900			Water		\$545.45	\$545.45

ABATEMENT APPLIED 11/2010 WATER USAGE  
INTEREST REMOVED ACCORDINGLY  
BILL 6/22/12 \$107.00 BALANCE DUE  
BILL 3/27/12 \$929.55 BALANCE DUE  
BILL 12/22/11 \$460.30 BALANCE DUE  
BILL 5/20/11 \$118.00 BALANCE DUE

  

Tax Payer Message	Rate Information
<p>Dear Customer,</p> <p>The Board of Public Works voted on 7/9/12 to reduce the Administration Fee to \$6/Cycle for Residential Consumers and \$3/Cycle for Commercial Consumers, for a total of \$100 Reduction per Consumer in FY13 with the intent to continue this process until reserve level funds over and above the reserve level target set annually are fully distributed back to rate payers. Further, it is the Boards intent that this same process will be utilized in the future whenever reserve levels exceed established reserve level targets.</p> <p>Sincerely,</p> <p>Board of Public Works</p>	<p>RESIDENTIAL RATES:</p> <p>LESS THAN 1500 cubic feet \$5.10 per 100 cubic feet 1,501 - 3,000 cubic feet \$6.60 per 100 cubic feet 3,001 - 8,000 cubic feet \$7.55 per 100 cubic feet 8,001 - Plus cubic feet \$12.50 per 100 cubic feet</p> <p>ABATEMENT APPLIED 11/2010 WATER USAGE INTEREST REMOVED ACCORDINGLY</p>

## **Hughes, Gay**

---

**From:** Hughes, Gay  
**Sent:** Thursday, December 20, 2012 5:46 PM  
**To:** Nitigna Desai (nitignavdesai@gmail.com)  
**Subject:** Water Bill for 9 Apache Trail  
**Attachments:** 9 APACHE TRAIL.pdf

Please find attached the new water bill for 9 Apache Trail which Trish Lemon has created based on the bill in question for an abatement, including current and past water charges.  
Should you have any question, please do not hesitate to call.

Gay Hughes, DPW/Water Assist.



**TOWN OF WAYLAND  
DEPT OF PUBLIC WORKS-WATER DIV**

41 COCHITUATE ROAD  
WAYLAND MA 01778  
Hours: 8 AM to 4 PM  
Phone : 508 358-3672

DESAI VIKAS S  
DESAI NITIGWA V  
9 APACHE TRAIL  
WESTON, MA 02493

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Balance paid by 1/18/13

Thank You, PL

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# Utility History Summary as of December 20, 2012

## Town of WAYLAND

Account	Owner	Parcel	Location
1304890	DESAI VIKAS S	035-014	9 APACHE TRAIL
Balance:	\$1,614.85		
Commitments			
Billing Date	Due Date	Type	
6/22/2012	7/24/2012	Bill	
3/27/2012	4/23/2012	Bill	
12/22/2011	1/23/2012	Bill	
5/20/2011	6/20/2011	Bill	
11/23/2010	12/23/2010	Bill	
5/18/2010	6/18/2010	Bill	
11/20/2009	12/21/2009	Bill	
5/21/2009	6/22/2009	Bill	
11/24/2008	12/29/2008	Bill	
5/30/2008	6/16/2008	Demand	
5/23/2008	6/23/2008	Bill	
2/5/2008	3/5/2008	Bill	
5/9/2007	6/11/2007	Bill	
11/27/2006	12/10/2006	Balance Forward	
Grand Total			

Transactions	Name	Effective Date	PostDate	Batch	Total	Tax	Fees	Interest	Comments
Transfer In		12/20/2012	12/20/2012	9 APACHE RD	\$15.31	\$15.31	\$0.00	\$0.00	
Transfer Out		12/20/2012	12/20/2012	9 APACHE RD	(\$15.31)	\$0.00	\$0.00	(\$15.31)	
Credit Adjustment		12/20/2012	12/20/2012	9 APACHE RD	\$610.29	\$0.00	\$0.00	\$610.29	BOPW ABATED USAGE 11/23/2010 REMOVE INTEREST AND FEES PL
Abatement		12/20/2012	12/20/2012	9 APACHE RD	\$985.95	\$985.95	\$0.00	\$0.00	PER BOPW ABATE DOWN TO 16075CF FROM TOTAL WATER USAGE 23900 REMOVE INTEREST AND
Payment		4/17/2012	4/17/2012	Daily	\$2,149.39	\$2,149.39	\$0.00	\$0.00	
Debit Adjustment		1/6/2012	1/6/2012	reverse liens	(\$3,059.23)	(\$2,687.00)	\$0.00	(\$372.23)	reverse per Plemon
Lien To Real Estate		12/16/2011	12/16/2011	Lien To Real Estate	\$3,059.23	\$2,687.00	\$0.00	\$372.23	Lien To Real Estate

# Utility History Summary as of December 20, 2012

## Town of WAYLAND

Account	Owner	Parcel	Location				
Payment	5/24/2010	5/25/2010	lockbox w	\$190.00	\$190.00	\$0.00	Lockbox
Payment	12/15/2009	12/16/2009	lockbox w	\$944.03	\$944.00	\$0.00	Lockbox
Payment	6/5/2009	6/8/2009	lockbox w	\$232.00	\$232.00	\$0.00	Lockbox
Payment	12/15/2008	12/16/2008	lockbox w	\$449.82	\$448.18	\$0.00	Lockbox
Payment	6/3/2008	6/4/2008	lockbox w	\$1,487.11	\$1,462.73	\$5.00	Lockbox
Payment	4/28/2008	4/30/2008	lockbox w 042908	\$1,000.00	\$951.17	\$0.00	Lockbox
Payment	5/17/2007	5/18/2007	lockbox	\$496.94	\$473.52	\$5.00	Lockbox
Grand Total				\$8,545.53	\$7,852.25	\$10.00	\$683.28

**Lemon, Patricia**

*File*

**From:** DiNapoli, MaryAnn  
**Sent:** Friday, December 14, 2012 10:51 AM  
**To:** Gorham, Diane; Lemon, Patricia; Teixeira, Elizabeth; Hughes, Gay  
**Subject:** Phone Message

Got a call from Nita Desai, 9 Apache Trail. She said she left a message with the water department and never got a return call – I know you're having phone troubles. Her number is 781-956-7168.

MaryAnn

Refrain - DO Astenat  
Monday 12/17/12.  
She will send email  
12/14/12  
PL

**Lemon, Patricia**

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**From:** Nitigna Desai <nitignavdesai@gmail.com>  
**Sent:** Friday, December 14, 2012 11:06 AM  
**To:** Lemon, Patricia  
**Cc:** Desai, Vikas S.,M.D.  
**Subject:** water bill

Hi Ms Lemon / Water Dept Town of Wayland ,,

Thanks for your time this morning . I will really appreciate an email from you confirming as you had mentioned about the Abatement delay on our water bill at your earliest convinience.

Looking forward to hear from you .

Sincerely ,

Nitigna and Vikas Desai .  
9 Apache Trail  
Wayland MA 02493.



WATER ABATEMENT  
APPROVED BY BOARD OF PUBLIC WORKS

5/14/2012

Name: Nitka Desai Acct Number 1304890

Address: 9 Apache Rd

Abatement Request: Billing Date 11/23/10 Usage 23,900 Water Charge \$ 2,493.40

COMMENT: mtg 4/30/2012

ABATEMENT APPROVED / DATE

DECISION AS FOLLOWS:

1. Abate/Usage 7,825 from Total Usage 23,900 = Usage 16,075 X Resident Tier Rates = \$
2. Abate/Usage from Total Usage = Usage X Resident Tier Rates = \$
3. Abate/Usage from Total Usage = Usage X Resident Tier Rates = \$
4. Abate: Total Usage X Resident Lowest Tier Rates \$5.10 = \$
5. Abate: Total Usage X Resident Lowest Tier Rates \$5.10 = \$
6. Abate: Total Usage X Resident Lowest Tier Rates \$5.10 = \$
7. Abate: \$ from Total Dollars \$ = \$ Owed \$
8. Abate: \$ from Total Dollars \$ = \$ Owed \$
9. Abate: \$ from Total Dollars \$ = \$ Owed \$
10. Abate: Total Usage X Resident Lowest Tier Rates \$5.10 = \$
11. Abate: Total Usage X Resident Lowest Tier Rates \$5.10 = \$
12. Abate: Total Usage X Resident Lowest Tier Rates \$5.10 = \$
13. Abate / Interest / Demand Fee \$

CONDITION:

Waive interest & fees

Abated down to  
16,075  
12/30/12  
PL

#### **44 Old Connecticut Path – Marco Seidman is present**

Irrigation Issue high usage

4/16/2011 shut off valve and new heads Antico Receipt

12/20/2011 High bill \$6,784.00 bill

Problem not resolved, something is still wrong

Send someone out to check. Will need to come back to the Board once the issue has been found. Seidman will have another irrigation company check his system. Ouellette said that it is definitely an irrigation problem since the winter months look OK. Hold off lien. The Board asked that we schedule a read in August to check it. The Board instructed Seidman to hold off on paying the bill.

#### **9 Apache Road - Nitka Desai is Present**

6/6/2011 abatement request was heard regarding the 11/23/2010 bill \$2,493.83

5/9/2011 Lucas Irrigation receipt \$90.00

6/4/2011 Lucas Irrigation receipt \$520.07

Asking for some relief.

Last bill was a one year bill not showing just the summer usage.

Mishara made a motion to abate 7,825 cubic feet from the 11/23/2010 bill at the tiered rate. Abate to 16075 cubic feet and waive all interest and fees.

2<sup>nd</sup> Wegerbauer

2-1-1 Motion Approved

#### **25 Oak Hill Road – John Schoenbaum present**

12/22/2011 High water bill

4/13/2012 leak in irrigation system located and repaired receipt from The Sprinkler Guy

Lowery made a motion to abate 1600 cubic feet to 12,600 cubic feet bill at tiered rate.

Waive interest and fees.

2<sup>nd</sup> Mishara

4-0 Approved

#### **7 Highfields Drive – Martin Weiss is present**

Weiss explained that when he had his house painted the painters damaged the sprinkler heads. Heads have been fixed.

11/23/2010 High usage bill 15400 cubic feet, \$1,422.40

7/28/2011 – receipt to repair sprinkler heads New England Irrigation.

Condition – Have water meter changed out

Peters, Kristen

Request for 3<sup>rd</sup> Abatement

(3)

**From:** Nitigna Desai <nitignavdesai@gmail.com>  
**Sent:** Monday, May 15, 2017 6:26 PM  
**To:** Peters, Kristen  
**Subject:** Abatement request for 9 Apache Trail

Dear Sir/Madam

Town of Wayland - Dept of public works

We would like request an abatement on our last water bill( summer / fall 2016) As we have indicated in our phone conversation and all the submitted documents , we had a leak in our irrigation system that was fixed .

I have faxed the copy of the form that was sent by you .

Please let us know if you have any further questions.

Sincerely ,

Nitigna Desai.

9 Apache Trail

Wayland

Sent from my iPhone

**Peters, Kristen**

(4)

E-mails about irrigation application and approved abatement.

**From:** Peters, Kristen  
**Sent:** Thursday, July 13, 2017 8:42 AM  
**To:** 'Nitigna Desai'  
**Subject:** RE: IRRIGATION ABATEMENT

Good morning,

I processed the abatement in the amount of \$ 518.45. I also removed the interest. The current balance due on the account, including the current bill, is \$2,366.04. if you have any further questions please feel free to contact me.  
Thank you,

Kristen Peters  
DPW/WATER Department Assistant  
Town of Wayland  
66 River Road  
Wayland MA 01778  
508 358 3674  
Fax 508 358 4082

---

**From:** Nitigna Desai [<mailto:nitignavdesai@gmail.com>]  
**Sent:** Wednesday, July 12, 2017 6:51 PM  
**To:** Peters, Kristen  
**Subject:** Re: IRRIGATION ABATEMENT

Yes please. Hope you have all the information that you needed .  
Thanks ,  
Nitigna Desai.

Sent from my iPhone

On Jul 12, 2017, at 6:33 PM, Peters, Kristen <[kpeters@wayland.ma.us](mailto:kpeters@wayland.ma.us)> wrote:

Good afternoon,

I received the irrigation application. Did you still want to file for the abatement?

Thank you,

Kristen Peters  
DPW/WATER Department Assistant  
Town of Wayland  
66 River Road  
Wayland MA 01778  
508 358 3674  
Fax 508 358 4082

---

**From:** Nitigna Desai [<mailto:nitignavdesai@gmail.com>]  
**Sent:** Thursday, May 18, 2017 10:19 AM  
**To:** Peters, Kristen  
**Subject:** Re: IRRIGATION ABATEMENT



Sure! We will . Thank you .

Sent from my iPhone

On May 18, 2017, at 8:19 AM, Peters, Kristen <[kpeters@wayland.ma.us](mailto:kpeters@wayland.ma.us)> wrote:

The Irrigation company will know where to look. **I need to know that there is a backflow device before I can file the abatement paperwork.** As soon as you know please give me a call.

Kristen Peters  
DPW/WATER Department Assistant  
Town of Wayland  
66 River Road  
Wayland MA 01778  
508 358 3674  
Fax 508 358 4082

---

**From:** Nitigna Desai [<mailto:nitignavdesai@gmail.com>]  
**Sent:** Wednesday, May 17, 2017 5:56 PM  
**To:** Peters, Kristen  
**Subject:** Re: IRRIGATION ABATEMENT

We have asked an irrigation company .  
It may be there , we just do not know what to look for ?  
We will get back to you .  
Thanks .

Sent from my iPhone

On May 17, 2017, at 2:34 PM, Peters, Kristen <[kpeters@wayland.ma.us](mailto:kpeters@wayland.ma.us)> wrote:

Hi,  
I spoke with the Superintendent today and you must have a backflow device installed on your irrigation system. **Contact our office when a backflow device is installed and we can proceed with the abatement.** If you have any other questions please feel free to contact me.  
Thank you,

Kristen Peters  
DPW/WATER Department Assistant  
Town of Wayland  
66 River Road  
Wayland MA 01778  
508 358 3674  
Fax 508 358 4082



## WATER ABATEMENT REQUEST

\*BOPW Meeting / Date Scheduled: \_\_\_\_\_ / \_\_\_\_\_ / 2017

X ☒ **APPROVED**

☐ **DENIED**

(5)

Name: Vikas Desai Acct Number 1304890

Address: 9 Apache Trail Phone \_\_\_\_\_

Billing Date 11/18/16 Usage 24,100 Water Charge \$ 2,592.23

Billing Date \_\_\_\_\_ Usage \_\_\_\_\_ Water Charge \$ \_\_\_\_\_

REASON \_\_\_\_\_

\*DPW Director: Tom Hach ☒ **APPROVED** ☐ **DENIED** 7/13/2017

Abate/Usage:

Abate/\$\$:

abate 20% to 2,592.23  
abate to \$518.45 - remove interest of  
205.18

COMMENT/NOTE:

Had Irrigation Leak - Fixed

## Peters, Kristen

---

**From:** Nitigna Desai <nitignavdesai@gmail.com>  
**Sent:** Monday, May 15, 2017 6:26 PM  
**To:** Peters, Kristen  
**Subject:** Abatement request for 9 Apache Trail

Dear Sir/Madam

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I have faxed the copy of the form that was sent by you .

Please let us know if you have any further questions.

Sincerely ,

Nitigna Desai.

9 Apache Trail

Wayland

Sent from my iPhone

# A & DR

Irrigation

Lic #  
20.5378563

## AUTOMATIC LAWN SPRINKLERS

Drip & Micro Drip

**Alex Rizo**

6 Parkview Rd.  
Everett - MA 02149

Cell: (781) 521-0063

www.ADRIRRIGATION.COM

Customer: DSAI  
9 Apache Trail  
Weymouth MA 02493

INVOICE 00012

DATE 07/19/16

PAYMENTS ARE DUE UPON PRESENTATION OF BILL.

☒ IRRIGATION

☐ DRIP & MICRO DIP

☐ BLOW OUTS

DATE	INV # / DESCRIPTION	CHARGES	BALANCE
07/19/16	IRRIGATION SERVICE	700.00	700.00
	LEAK FIX AND CONTROL	120.00	120.00
	MUOVE REED IS FREE.		

"And then the sign of the Son of Man will  
appear in the sky" Matthew 24:30

Total

820.00

Thank You!

+ 300  
1120.00



**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

DESAI VIKAS S  
DESAI NITIGWA V  
9 APACHE TRAIL  
WESTON, MA 02493

**Remittance Coupon Please Return  
With Payment**

Account Number: 1304890

New Charges:	\$2,622.23
Credits:	\$0.00
Past Due:	\$0.35
Interest:	\$0.02
<b>Total Due: 12/21/16</b>	<b>\$2,622.60</b>

04 00 002606 0000262260 122116 00002622607

Account #	Service Address	City/State/Zip	Bill To Name	Bill To Address	Bill To City/State/Zip
1304890	9 APACHE TRAIL	035-014			

  

Meter	Date	Type	Read	Rate	Total Usage	Charge	Quantity	Amount	Total
63809039	11/7/2016	ACT	89,700	RES	24,100	ADMINISTRATIVE FEE-RES	1	\$30.00	\$30.00
63809039	4/4/2016	ACT	65,600			Water		\$2,592.23	\$2,592.23

  

12/7/16  
Spoke to Linda → send leak fix bill she will send permit form.  
Joe Drouette (DPW)

  

Water Saving Tips:	RESIDENTIAL RATES:
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.	LESS THAN 1500 cubic feet \$5.15 per 100 cubic feet
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.	1,501 - 3,000 cubic feet \$6.67 per 100 cubic feet
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.	3,001 - 8,000 cubic feet \$7.63 per 100 cubic feet
Limited supplies of Water Conservation Kits are available at the Wayland DPW Office, located at 66 River Road. Contact the office for details.	8,001 - Plus cubic feet \$12.63 per 100 cubic feet
FYI - Your water usage is shown above in 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
1 cubic foot of water equals 7.48052 gallons.	



**TOWN OF WAYLAND  
DEPARTMENT OF PUBLIC WORKS**

41 Cochituate Road  
Wayland, MA 01778

TEL: 508-358-3672

EMAIL: water@wayland.ma.us

Permit# \_\_\_\_\_

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: 9 Apache Trail

\* Lot Area & Description (limited to 15,000 square feet): \_\_\_\_\_

Owner: VIKAS DESAI

Address: 9 APACHE TRAIL

Phone: 781-790-1105

Contractor: SUBURBAN LAWN SPRINKLER CO.

Address: 122 WAVERLY STREET FRAMINGHAM MA 01702

Phone: 508-872-2727

Please attach a proposed plan of the installation & calculation of the

**The Plan MUST include:**

- FEBCO  
765-1  
HCO2338  
HUNTERS  
RAIN-CLICK QUICK RESP.
- ☒ Area covered by the irrigation system
  - ☒ The location of the entire septic system (within 20 ft of the house)
  - ☒ Backflow device (manufacturer and model)
  - ☒ Rain Gauge / Moisture Detector (manufacturer and model)
  - ☒ Programmable Timer
  - ☒ Shutoff Valve
  - ☐ WELL WATER (Irrigation Only)

*Please complete  
and return to  
Kristen Peters.  
Thank you*

I/we understand and agree that the Town of Wayland does not guarantee to furnish 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: 1-15-17

Contractor Signature: [Signature]  
LAWN SPRINKLER COMPANY

Date: 7-3-2017

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 # \_\_\_\_\_

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

66 River Road  
Wayland MA 01778  
Phone 508-358-3672  
as of July 13, 2017

Balance: \$3,130.23

Account	Owner	Parcel	Location			
1304890	DESAI VIKAS S	035-014	9 APACHE TRAIL			
Commitments						
Billing Date	Due Date	Charges	Interest	Credit	Balance	Total Due
5/8/2017	6/12/2017	\$298.86	\$3.56	\$0.00	\$302.42	\$302.42
11/18/2016	12/21/2016	\$2,622.23	\$205.18	\$0.00	\$2,827.41	\$2,827.41
5/9/2016	6/9/2016	\$173.95	\$0.39	\$173.94	\$0.40	\$0.40
11/5/2015	12/9/2015	\$917.18	\$4.88	\$922.06	\$0.00	\$0.00
9/16/2015	9/30/2015	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00
5/14/2015	6/18/2015	\$193.96	\$4.98	\$198.94	\$0.00	\$0.00
12/17/2014	1/21/2015	\$664.58	\$0.00	\$664.58	\$0.00	\$0.00
5/20/2014	6/19/2014	\$127.26	\$0.00	\$127.26	\$0.00	\$0.00
12/23/2013	1/21/2014	\$828.77	\$32.49	\$861.26	\$0.00	\$0.00
9/30/2013	10/18/2013	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00
5/10/2013	6/14/2013	\$89.10	\$4.31	\$93.41	\$0.00	\$0.00
12/20/2012	1/18/2013	\$551.45	\$0.00	\$551.45	\$0.00	\$0.00
12/20/2012	1/18/2013	\$6.00	\$0.00	\$6.00	\$0.00	\$0.00
6/22/2012	7/24/2012	\$107.00	\$6.11	\$113.11	\$0.00	\$0.00
3/27/2012	4/23/2012	\$1,915.50	\$85.93	\$2,001.43	\$0.00	\$0.00
12/22/2011	1/23/2012	\$56.00	\$126.80	\$182.80	\$0.00	\$0.00
5/20/2011	6/20/2011	\$193.20	\$33.67	\$226.87	\$0.00	\$0.00
11/23/2010	12/23/2010	\$2,493.40	\$342.38	\$2,835.78	\$0.00	\$0.00
5/18/2010	6/18/2010	\$190.40	\$0.09	\$190.49	\$0.00	\$0.00
11/20/2009	12/21/2009	\$943.60	\$0.00	\$943.60	\$0.00	\$0.00
5/21/2009	6/22/2009	\$232.40	\$0.03	\$232.43	\$0.00	\$0.00
11/24/2008	12/29/2008	\$423.80	\$0.00	\$423.80	\$0.00	\$0.00
5/30/2008	6/16/2008	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00
5/23/2008	6/23/2008	\$83.60	\$1.64	\$85.24	\$0.00	\$0.00
2/5/2008	3/5/2008	\$2,357.60	\$68.21	\$2,425.81	\$0.00	\$0.00
5/9/2007	6/11/2007	\$166.60	\$0.00	\$166.60	\$0.00	\$0.00

11/27/2006	12/10/2006	\$309.00	\$18.42	\$327.42	\$0.00	\$0.00
<b>Grand Total</b>		<b>\$15,980.44</b>	<b>\$939.07</b>	<b>\$13,789.28</b>	<b>\$3,130.23</b>	<b>\$3,130.23</b>
Transactions Type	Effective Date	PostDate	Batch	Total Comments		
Payment	6/14/2016	6/15/2016	CENTURY LB WTR	\$178.82	Lockbox	
Payment	12/22/2015	12/22/2015	daily 1	\$917.47	Vikas S Desai ck 5576	
Payment	10/1/2015	10/1/2015	daily 2	\$123.52	Vikas S Desai check 5557	
Credit Adjustment	9/25/2015	9/25/2015	9 APACHE TRAIL	\$19.69	DEMAND BILL IN ERROR REMOVE INTEREST	
Payment	5/27/2015	5/28/2015	lockbox wtr	\$70.44	Lockbox	
Payment	12/30/2014	12/31/2014	lockbox wtr	\$664.37	Lockbox	
Payment	6/2/2014	6/3/2014	lockbox wtr	\$159.96	Lockbox	
Payment	5/2/2014	5/5/2014	lockbox wtr	\$828.77	Lockbox	
Payment	10/11/2013	10/11/2013	Daily	\$108.41	Desai 5271	
Payment	1/16/2013	1/16/2013	Daily	\$2,166.30	Pd in Full CH5176 Int Waived by DPW-PL	
Abatement	1/7/2013	1/7/2013	9 APACHE TRAIL	\$6.00	DUPLICATE ADMIN FEE FOR 12/20/12 BILLING GGH	
Transfer In	12/20/2012	12/20/2012	9 APACHE RD	\$15.31		
Abatement	12/20/2012	12/20/2012	9 APACHE RD	\$985.95	PER BOPW ABATE DOWN TO 16075CF FROM TOTAL WATER USAGE 23900 REMOVE INTEREST AND	
Transfer Out	12/20/2012	12/20/2012	9 APACHE RD	(\$15.31)		
Credit Adjustment	12/20/2012	12/20/2012	9 APACHE RD	\$610.29	BOPW ABATED USAGE 11/23/2010 REMOVE INTEREST AND FEES PL	
Payment	4/17/2012	4/17/2012	Daily	\$2,149.39		
Debit Adjustment	1/6/2012	1/6/2012	reverse liens	(\$3,059.23)	reverse per Plemon	
Lien To Real Estate	12/16/2011	12/16/2011	Lien To Real Estate	\$3,059.23	Lien To Real Estate	
Payment	5/24/2010	5/25/2010	lockbox w	\$190.00	Lockbox	
Payment	12/15/2009	12/16/2009	lockbox w	\$944.03	Lockbox	
Payment	6/5/2009	6/8/2009	lockbox w	\$232.00	Lockbox	
Payment	12/15/2008	12/16/2008	lockbox w	\$449.82	Lockbox	
Payment	6/3/2008	6/4/2008	lockbox w	\$1,487.11	Lockbox	
Payment	4/28/2008	4/30/2008	lockbox w 042908	\$1,000.00	Lockbox	
Payment	5/17/2007	5/18/2007	lockbox	\$496.94		
<b>Grand Total</b>				<b>\$13,789.28</b>		



## Utility Abatement Transactions

Batch: abatement for irrigation 20 %

Effective Date: 7/13/2017

Cashier: kpeters

	Account	Owner	Tax	Interest	Fees	Total	Clause
1	1304890	DESAI VIKAS S	\$518.45	\$205.18	\$0.00	\$723.63	
Grand Total:			\$518.45	\$205.18	\$0.00	\$723.63	

### Totals Group By Receivable Name and Fiscal Year:

Application	Levy	Receivable	Tax	Interest	Fees
Utility	2017	Water	\$518.45	\$202.83	\$0.00
Utility	2017	Water Admin	\$0.00	\$2.35	\$0.00
Grand Total:			\$518.45	\$205.18	\$0.00

### Totals Group By Receivable Name:

Application	Receivable	Tax	Interest	Fees
Utility	Water	\$518.45	\$202.83	\$0.00
Utility	Water Admin	\$0.00	\$2.35	\$0.00
Grand Total:		\$518.45	\$205.18	\$0.00

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

66 River Road  
Wayland MA 01778  
Phone 508-358-3672  
as of July 13, 2017

Balance: \$2,366.04

Account	Owner	Parcel	Location			
1304890	DESAI VIKAS S	035-014	9 APACHE TRAIL			
Commitments						
Billing Date	Due Date	Charges	Interest	Credit	Balance	Total Due
5/8/2017	6/12/2017	\$298.86	\$3.56	\$0.00	\$302.42	\$302.42
11/18/2016	12/21/2016	\$2,622.23	\$164.62	\$723.63	\$2,063.22	\$2,063.22
5/9/2016	6/9/2016	\$173.95	\$0.39	\$173.94	\$0.40	\$0.40
11/5/2015	12/9/2015	\$917.18	\$4.88	\$922.06	\$0.00	\$0.00
9/16/2015	9/30/2015	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00
5/14/2015	6/18/2015	\$193.96	\$4.98	\$198.94	\$0.00	\$0.00
12/17/2014	1/21/2015	\$664.58	\$0.00	\$664.58	\$0.00	\$0.00
5/20/2014	6/19/2014	\$127.26	\$0.00	\$127.26	\$0.00	\$0.00
12/23/2013	1/21/2014	\$828.77	\$32.49	\$861.26	\$0.00	\$0.00
9/30/2013	10/18/2013	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00
5/10/2013	6/14/2013	\$89.10	\$4.31	\$93.41	\$0.00	\$0.00
12/20/2012	1/18/2013	\$551.45	\$0.00	\$551.45	\$0.00	\$0.00
12/20/2012	1/18/2013	\$6.00	\$0.00	\$6.00	\$0.00	\$0.00
6/22/2012	7/24/2012	\$107.00	\$6.11	\$113.11	\$0.00	\$0.00
3/27/2012	4/23/2012	\$1,915.50	\$85.93	\$2,001.43	\$0.00	\$0.00
12/22/2011	1/23/2012	\$56.00	\$126.80	\$182.80	\$0.00	\$0.00
5/20/2011	6/20/2011	\$193.20	\$33.67	\$226.87	\$0.00	\$0.00
11/23/2010	12/23/2010	\$2,493.40	\$342.38	\$2,835.78	\$0.00	\$0.00
5/18/2010	6/18/2010	\$190.40	\$0.09	\$190.49	\$0.00	\$0.00
11/20/2009	12/21/2009	\$943.60	\$0.00	\$943.60	\$0.00	\$0.00
5/21/2009	6/22/2009	\$232.40	\$0.03	\$232.43	\$0.00	\$0.00
11/24/2008	12/29/2008	\$423.80	\$0.00	\$423.80	\$0.00	\$0.00
5/30/2008	6/16/2008	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00
5/23/2008	6/23/2008	\$83.60	\$1.64	\$85.24	\$0.00	\$0.00
2/5/2008	3/5/2008	\$2,357.60	\$68.21	\$2,425.81	\$0.00	\$0.00
5/9/2007	6/11/2007	\$166.60	\$0.00	\$166.60	\$0.00	\$0.00

11/27/2006	12/10/2006	\$309.00	\$18.42	\$327.42	\$0.00	\$0.00
<b>Grand Total</b>		<b>\$15,980.44</b>	<b>\$898.51</b>	<b>\$14,512.91</b>	<b>\$2,366.04</b>	<b>\$2,366.04</b>
Transactions Type	Effective Date	PostDate	Batch	Total Comments		
Abatement	7/13/2017	7/13/2017	abatement for irrigation 2	\$723.63	REMOVE INTEREST AND ABATE WATER 20 PERCENT FOR ABATEMENT PER TH. KP 7/13/2017	
Payment	6/14/2016	6/15/2016	CENTURY LB WTR	\$178.82	Lockbox	
Payment	12/22/2015	12/22/2015	daily 1	\$917.47	Vikas S Desai ck 5576	
Payment	10/1/2015	10/1/2015	daily 2	\$123.52	Vikas S Desai check 5557	
Credit Adjustment	9/25/2015	9/25/2015	9 APACHE TRAIL	\$19.69	DEMAND BILL IN ERROR REMOVE INTEREST	
Payment	5/27/2015	5/28/2015	lockbox wtr	\$70.44	Lockbox	
Payment	12/30/2014	12/31/2014	lockbox wtr	\$664.37	Lockbox	
Payment	6/2/2014	6/3/2014	lockbox wtr	\$159.96	Lockbox	
Payment	5/2/2014	5/5/2014	lockbox wtr	\$828.77	Lockbox	
Payment	10/11/2013	10/11/2013	Daily	\$108.41	Desai 5271	
Payment	1/16/2013	1/16/2013	Daily	\$2,166.30	Pd in Full CH5176 Int Waived by DPW-PL	
Abatement	1/7/2013	1/7/2013	9 APACHE TRAIL	\$6.00	DUPLICATE ADMIN FEE FOR 12/20/12 BILLING GGH	
Transfer In	12/20/2012	12/20/2012	9 APACHE RD	\$15.31		
Abatement	12/20/2012	12/20/2012	9 APACHE RD	\$985.95	PER BOPW ABATE DOWN TO 16075CF FROM TOTAL WATER USAGE 23900 REMOVE INTEREST AND	
Transfer Out	12/20/2012	12/20/2012	9 APACHE RD	(\$15.31)		
Credit Adjustment	12/20/2012	12/20/2012	9 APACHE RD	\$610.29	BOPW ABATED USAGE 11/23/2010 REMOVE INTEREST AND FEES PL	
Payment	4/17/2012	4/17/2012	Daily	\$2,149.39		
Debit Adjustment	1/6/2012	1/6/2012	reverse liens	(\$3,059.23)	reverse per Plemon	
Lien To Real Estate	12/16/2011	12/16/2011	Lien To Real Estate	\$3,059.23	Lien To Real Estate	
Payment	5/24/2010	5/25/2010	lockbox w	\$190.00	Lockbox	
Payment	12/15/2009	12/16/2009	lockbox w	\$944.03	Lockbox	
Payment	6/5/2009	6/8/2009	lockbox w	\$232.00	Lockbox	
Payment	12/15/2008	12/16/2008	lockbox w	\$449.82	Lockbox	
Payment	6/3/2008	6/4/2008	lockbox w	\$1,487.11	Lockbox	
Payment	4/28/2008	4/30/2008	lockbox w 042908	\$1,000.00	Lockbox	
Payment	5/17/2007	5/18/2007	lockbox	\$496.94		
<b>Grand Total</b>				<b>\$14,512.91</b>		

Further discussion about abatement and current amount due.

(6)

Hughes, Gay

**From:** Hughes, Gay  
**Sent:** Tuesday, September 26, 2017 10:08 AM  
**To:** 'nitignavdesai@gmail.com'  
**Subject:** FW: IRRIGATION ABATEMENT  
**Attachments:** 9 Apache Trail Bills and Accounting.pdf

Hello Vikas and Nitigna,

I am following up on a phone conversation that I had with Vikas yesterday concerning your unpaid water bills.

Please refer to the attachment which consists of your most recent water bills, and the accounting page of your water account.

As you can see, your request for an abatement was granted (please refer to the attached 11/18/2016 water bill with notes. )

Also, as you can see from the email below, Kristen Peters emailed you on July 13<sup>th</sup> letting you know that the abatement was granted and what the balance due was at that time (see below email).

Next, you will see attached the 5/8/2017 water bill that was due on 6/12/2017 which has not been paid.

Lastly, you will see attached the Accounting page for your account, showing the above transactions with the balance due as of 9/25/2017 of \$2,449.24

We look forward to receiving your payment.

Thank you, Gay Hughes

Gay Hughes  
DPW Department Assistant  
Town of Wayland  
66 River Road  
Wayland, MA 01778  
Monday - Thursday  
508-358-3676  
FAX: 508-358-4082

---

**From:** Peters, Kristen  
**Sent:** Thursday, July 13, 2017 8:42 AM  
**To:** 'Nitigna Desai'  
**Subject:** RE: IRRIGATION ABATEMENT

Good morning,

I processed the abatement in the amount of \$ 518.45. I also removed the interest. The current balance due on the account, including the current bill, is \$2,366.04. if you have any further questions please feel free to contact me.

Thank you,

Kristen Peters  
DPW/WATER Department Assistant  
Town of Wayland



**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: Tuesday 8 AM to 4 PM  
Phone: 508 358-3672

DESAI VIKAS S  
DESAI NITIGWA V  
9 APACHE TRAIL  
WESTON, MA 02493

**Remittance Coupon Please Return  
With Payment**

Account Number: 1304890

New Charges: \$2,622.23  
Credits: \$0.00  
Past Due: \$0.35  
Interest: \$0.02  
**Total Due: 12/21/16 \$2,622.60**

04 00 002606 0000262260 122116 00002622607

Account #	Service Location	Parcel Identifier	Billing Date	Due Date	Total Due
1304890	9 APACHE TRAIL	035-014	11/18/2016	12/21/2016	\$2,622.60

  

Meter Readings				Usage Summary		New Charge Summary			
Meter	Date	Type	Read	Rate	Total Usage	Charge	Quantity	Amount	Total
63809039	11/7/2016	ACT	89,700	RES	24,100	ADMINISTRATIVE FEE-RES	1	\$30.00	\$30.00
63809039	4/4/2016	ACT	65,600			Water		\$2,592.23	\$2,592.23

  

- abatement granted 7/13/2017

- abate 20 % of \$2,592.23 = \$518.
- remove interest \$ 205.18

abated \$723.63

  

Tax Payer Message	Rate Information
<p><b>Water Saving Tips:</b> 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><b>RESIDENTIAL RATES:</b></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><b>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</b></p>



**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: Tuesday 8 AM to 4 PM  
Phone: 508 358-3672

DESAI VIKAS S  
DESAI NITIGWA V  
9 APACHE TRAIL  
WESTON, MA 02493

**Remittance Coupon Please Return  
With Payment**

Account Number: 1304890

New Charges: \$298.86  
Credits: \$0.00  
Past Due: \$2,622.58  
Interest: \$174.04  
Total Due: 06/12/17 \$3,095.48

-Not paid

04 00 002606 0000309548 061217 00003095482

Account #	Service Location	Parcel Identifier	Billing Date	Due Date	Total Due
1304890	9 APACHE TRAIL	035-014	5/8/2017	6/12/2017	\$3,095.48

Meter Readings				Usage Summary		New Charge Summary			
Meter	Date	Type	Read	Rate	Total Usage	Charge	Quantity	Amount	Total
63809039	5/3/2017	ACT	93,900	RES	4,200	ADMINISTRATIVE FEE-RES	1	\$30.00	\$30.00
63809039	11/7/2016	ACT	89,700			Water		\$268.86	\$268.86

Tax Payer Message	Rate Information
<p><b>Water Saving Tips:</b> 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. 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>PLEASE NOTE THAT THE PAYMENT BILLING ADDRESS HAS CHANGED TO: P.O. BOX 663 MEDFORD, MA 02155-0007</p>	<p><b>RESIDENTIAL RATES:</b></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

as of September 25, 2017

Balance: \$2,449.24

Account	Owner	Parcel	Location
1304890	DESAI VIKAS S	035-014	9 APACHE TRAIL

**Commitments**

Billing Date	Due Date	Charges	Interest	Credit	Balance	Total Due
9/19/2017	10/19/2017	\$15.00	\$0.00	\$0.00	\$15.00	\$15.00 → Demand for unpaid bills
5/8/2017	6/12/2017	\$298.86	\$12.04	\$0.00	\$310.90	\$310.90 → May 2017 water bill, not paid
11/18/2016	12/21/2016	\$2,622.23	\$224.33	\$723.63	\$2,122.93	\$2,122.93 → balance due following abatement
5/9/2016	6/9/2016	\$173.95	\$0.40	\$173.94	\$0.41	\$0.41 → unpaid interest for late payment of water bill
11/5/2015	12/9/2015	\$917.18	\$4.88	\$922.06	\$0.00	\$0.00
9/16/2015	9/30/2015	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00
5/14/2015	6/18/2015	\$193.96	\$4.98	\$198.94	\$0.00	\$0.00
12/17/2014	1/21/2015	\$664.58	\$0.00	\$664.58	\$0.00	\$0.00
5/20/2014	6/19/2014	\$127.26	\$0.00	\$127.26	\$0.00	\$0.00
12/23/2013	1/21/2014	\$828.77	\$32.49	\$861.26	\$0.00	\$0.00
9/30/2013	10/18/2013	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00
5/10/2013	6/14/2013	\$89.10	\$4.31	\$93.41	\$0.00	\$0.00
12/20/2012	1/18/2013	\$551.45	\$0.00	\$551.45	\$0.00	\$0.00
12/20/2012	1/18/2013	\$6.00	\$0.00	\$6.00	\$0.00	\$0.00
6/22/2012	7/24/2012	\$107.00	\$6.11	\$113.11	\$0.00	\$0.00
3/27/2012	4/23/2012	\$1,915.50	\$85.93	\$2,001.43	\$0.00	\$0.00
12/22/2011	1/23/2012	\$56.00	\$126.80	\$182.80	\$0.00	\$0.00
5/20/2011	6/20/2011	\$193.20	\$33.67	\$226.87	\$0.00	\$0.00
11/23/2010	12/23/2010	\$2,493.40	\$342.38	\$2,835.78	\$0.00	\$0.00
5/18/2010	6/18/2010	\$190.40	\$0.09	\$190.49	\$0.00	\$0.00
11/20/2009	12/21/2009	\$943.60	\$0.00	\$943.60	\$0.00	\$0.00
5/21/2009	6/22/2009	\$232.40	\$0.03	\$232.43	\$0.00	\$0.00
11/24/2008	12/29/2008	\$423.80	\$0.00	\$423.80	\$0.00	\$0.00
5/30/2008	6/16/2008	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00
5/23/2008	6/23/2008	\$83.60	\$1.64	\$85.24	\$0.00	\$0.00
2/5/2008	3/5/2008	\$2,357.60	\$68.21	\$2,425.81	\$0.00	\$0.00



5/9/2007	6/11/2007	\$166.60	\$0.00	\$166.60	\$0.00	\$0.00
11/27/2006	12/10/2006	\$309.00	\$18.42	\$327.42	\$0.00	\$0.00
<b>Grand Total</b>		<b>\$15,995.44</b>	<b>\$966.71</b>	<b>\$14,512.91</b>	<b>\$2,449.24</b>	<b>\$2,449.24 → Total due as of 9-25-2017</b>

Transactions	Type	Effective Date	PostDate	Batch	Total	Comments
Abatement		7/13/2017	7/13/2017	abatement for irrigation 2	\$723.63	REMOVE INTEREST AND ABATE WATER 20 PERCENT FOR ABATEMENT PER TH. KP 7/13/2017
Payment		6/14/2016	6/15/2016	CENTURY LB WTR	\$178.82	Lockbox
Payment		12/22/2015	12/22/2015	daily 1	\$917.47	Vikas S Desai ck 5576
Payment		10/1/2015	10/1/2015	daily 2	\$123.52	Vikas S Desai check 5557
Credit Adjustment		9/25/2015	9/25/2015	9 APACHE TRAIL	\$19.69	DEMAND BILL IN ERROR REMOVE INTEREST
Payment		5/27/2015	5/28/2015	lockbox wtr	\$70.44	Lockbox
Payment		12/30/2014	12/31/2014	lockbox wtr	\$664.37	Lockbox
Payment		6/2/2014	6/3/2014	lockbox wtr	\$159.96	Lockbox
Payment		5/2/2014	5/5/2014	lockbox wtr	\$828.77	Lockbox
Payment		10/11/2013	10/11/2013	Daily	\$108.41	Desai 5271
Payment		1/16/2013	1/16/2013	Daily	\$2,166.30	Pd in Full CH5176 Int Waived by DPW-PL
Abatement		1/7/2013	1/7/2013	9 APACHE TRAIL	\$6.00	DUPLICATE ADMIN FEE FOR 12/20/12 BILLING GGH
Transfer In		12/20/2012	12/20/2012	9 APACHE RD	\$15.31	
Abatement		12/20/2012	12/20/2012	9 APACHE RD	\$985.95	PER BOPW ABATE DOWN TO 16075CF FROM TOTAL WATER USAGE 23900 REMOVE INTEREST AND
Transfer Out		12/20/2012	12/20/2012	9 APACHE RD	(\$15.31)	
Credit Adjustment		12/20/2012	12/20/2012	9 APACHE RD	\$610.29	BOPW ABATED USAGE 11/23/2010 REMOVE INTEREST AND FEES PL
Payment		4/17/2012	4/17/2012	Daily	\$2,149.39	
Debit Adjustment		1/6/2012	1/6/2012	reverse liens	(\$3,059.23)	reverse per Plemon
Lien To Real Estate		12/16/2011	12/16/2011	Lien To Real Estate	\$3,059.23	
Payment		5/24/2010	5/25/2010	lockbox w	\$190.00	Lockbox
Payment		12/15/2009	12/16/2009	lockbox w	\$944.03	Lockbox
Payment		6/5/2009	6/8/2009	lockbox w	\$232.00	Lockbox
Payment		12/15/2008	12/16/2008	lockbox w	\$449.82	Lockbox
Payment		6/3/2008	6/4/2008	lockbox w	\$1,487.11	Lockbox
Payment		4/28/2008	4/30/2008	lockbox w 042908	\$1,000.00	Lockbox
Payment		5/17/2007	5/18/2007	lockbox	\$496.94	Lockbox



Town of Wayland  
DPW - Water Div.

(7)

9 Apache Trail  
Western MA 02493

9/30/17

Dear Ms. Hughes,

~~RE:~~ RE: Account # 1304890 Water bill

Thank you so much for your ~~patience~~  
attention & response.

We appreciate the details that you sent  
on 9/26/17.

As per your explanation the abatement was  
granted on 11/18/16. However, we do not  
have any information that we have received  
so far. ~~but~~ It is a little confusing  
since Ms. Peters email from 7/13/17 was  
also not received. (I had been communicating  
with her till 7/12/13 & as you can see there  
is no correspondence after that - it looks like  
it had gone to spam!)

We are not sure why we did not get anything  
in mail (postal mail) also.

May waterbill was not paid since we were  
hoping that we will hear from you soon about  
the adjustment & will pay all at once.

We also do not understand how abatement  
was done? Our understanding was that we will  
be called to go for a hearing.

I am enclosing the check of \$2366.04 as  
per Ms. Peters email for 7/13/17 that includes current payment.  
I would like to request - to remove penalty/interest charge

Sincerely

Hughes, Gay

8

**From:** Hughes, Gay  
**Sent:** Thursday, October 05, 2017 3:59 PM  
**To:** 'nitignavdesai@gmail.com'  
**Cc:** Pierce, Zoe; Peters, Kristen; Holder, Thomas  
**Subject:** 9 Apache Trail Water Account

Hello Nitigna and Vikas,  
Thank you for your recent payment of \$2366.04 and your enclosed letter.  
The amount due as of 9/25/17 was for \$2,449.24 with interest accruing as stated in my email on the same date.

As of today there is a balance on your account of \$92.40 due.  
Your request to remove interest and penalty was reviewed with our Director and was decided that you do in fact owe the \$92.40 with interest accruing.

Please remit payment.

Regarding the abatement process, since the amount to be abated was less than \$2,000, the DPW Director has the ability to review and decide upon the abatement.

Your abatement request was reviewed and completed by the DPW Director.

If the amount was in excess of this amount, then an abatement request would be heard and decided upon by our Board of Public Works.

We look forward to receiving your payment.

Gay Hughes  
DPW Department Assistant  
Town of Wayland  
66 River Road  
Wayland, MA 01778  
Monday - Thursday  
508-358-3676  
FAX: 508-358-4082

\* as of today, after applying the \$2,366.04, there is a balance of \$92.40

She still owes:

5/8/17	Admin Fee	\$30.-
5/8/17	Water	\$17.40
11/18/16	Admin Fee	\$30.-
9/19/17	DEMAND	\$15.-
		<u>\$92.40</u>

Treasurers applied money towards interest, etc.

10-5-17

Per Tom H., tell her she owes the \$92.40





**DEPARTMENT OF PUBLIC WORKS**  
**TOWN OF WAYLAND**

*Entrusted To  
Manage The  
Public  
Infrastructure*

Thomas M. Holder  
*Director*

Joseph Doucette  
*Superintendent*

Don Millette  
*Superintendent*

Paul Brinkman  
*Town Engineer*

To: Nitigna and Vikas Desai  
From: Gay Hughes  
Date: October 12, 2017  
Subject: 9 Apache Trail Water Account

I am enclosing a copy of the email that I sent to you a week ago on October 5<sup>th</sup>, 2017.  
I wanted to be sure that you received it.

As of today, the amount due is \$92.61 with interest accruing on a daily basis.

Please see the attached. Thank you.

HIGHWAY - WATER - PARKS - CEMETERIES - TRANSFER STATION - ENGINEERING

DPW FACILITY | 66 RIVER ROAD | WAYLAND, MASSACHUSETTS 01778 | TEL 508-358-3672



**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

DESAI VIKAS S  
DESAI NITIGWA V  
9 APACHE TRAIL  
WESTON, MA 02493

**Remittance Coupon Please Return  
With Payment**

Account Number: 1304890

New Charges: \$3,901.48  
Credits: \$0.00  
Past Due: \$92.40  
Interest: \$2.65  
**Total Due: 01/02/18 \$3,996.53**

04 00 002606 0000399653 010218 00003996530

Account #	Service Location	Parcel Identifier	Billing Date	Due Date	Total Due
1304890	9 APACHE TRAIL	035-014	12/1/2017	1/2/2018	\$3,996.53

Meter Readings				Usage Summary		New Charge Summary			
Meter	Date	Type	Read	Rate	Total Usage	Charge	Quantity	Amount	Total
63809039	11/28/2017	ACT	126,800	RES	32,900	ADMINISTRATIVE FEE-RES	1	\$30.00	\$30.00
63809039	5/3/2017	ACT	93,900			Water		\$3,871.48	\$3,871.48

H/O came into office to discuss abatement. IS asking for an appeal. Would like abatement on part of most recent bill stating that The irrigation system was repaired in July 17' so this bill includes some of that usage as well

Kp 2/2/18

**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.

IF YOU HAVE RECEIVED A DEMAND BILL PLEASE MAKE SURE YOUR ACCOUNT IS PAID CURRENT BY NOVEMBER 1ST. IF YOUR ACCOUNT HAS RECEIVED A DEMAND AND IT IS NOT PAID THE PROPERTY WILL BE LIENED THIS COMING DECEMBER

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

PLEASE NOTE THAT THE PAYMENT BILLING ADDRESS HAS CHANGED TO:  
P.O. BOX 663 MEDFORD, MA 02155-0007

**Rate Information**

**RESIDENTIAL RATES:**

LESS THAN 1,500 cubic feet	\$5.29 per 100 cubic feet
1,501 - 3,000 cubic feet	\$6.89 per 100 cubic feet
3,001 - 8,000 cubic feet	\$7.94 per 100 cubic feet
8,001 - over	\$13.22 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

10

**Peters, Kristen**

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**From:** Holder, Thomas  
**Sent:** Monday, February 26, 2018 3:21 PM  
**To:** Nitigna Desai; Hughes, Gay  
**Cc:** Peters, Kristen; Cabral, Dan  
**Subject:** RE: 9 Apache Trail Water Account

Mr. and Mrs. Desai – We can certainly include your topic on a meeting agenda in March. The meeting schedule has not yet been set but it would likely be on one of the Tuesday evenings in March. We can notify you once the date and time has been set.

Please let me know that you received this notice and that you are able to attend a meeting on a Tuesday in March.

Best,  
Tom

Thomas Holder | Director  
Department of Public Works

66 River Road  
Wayland, MA 01778  
508-358-3678

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**From:** Nitigna Desai [<mailto:nitignavdesai@gmail.com>]  
**Sent:** Tuesday, February 20, 2018 9:02 AM  
**To:** Hughes, Gay <[ghughes@wayland.ma.us](mailto:ghughes@wayland.ma.us)>  
**Cc:** Holder, Thomas <[tholder@wayland.ma.us](mailto:tholder@wayland.ma.us)>; Peters, Kristen <[kpeters@wayland.ma.us](mailto:kpeters@wayland.ma.us)>  
**Subject:** Re: 9 Apache Trail Water Account

Thanks .  
Appreciate your prompt response .  
Nitigna and Vikas Desai .

Sent from my iPhone

On Feb 20, 2018, at 8:48 AM, Hughes, Gay <[ghughes@wayland.ma.us](mailto:ghughes@wayland.ma.us)> wrote:

Hello Mr. and Mrs. Desai,  
Tom Holder, DPW Director, is on vacation this week.  
When he returns next week, either Tom or Kristen will contact you about scheduling a time to go in front of the Board of Public Works.  
Thank you, Gay

Gay Hughes  
DPW Department Assistant  
Town of Wayland  
66 River Road  
Wayland, MA 01778

Monday - Thursday  
508-358-3676  
FAX: 508-358-4082

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**From:** Nitigna Desai [mailto:nitignavdesai@gmail.com]  
**Sent:** Sunday, February 18, 2018 3:05 PM  
**To:** Hughes, Gay; Peters, Kristen  
**Cc:** Vikas Desai  
**Subject:** Fwd: 9 Apache Trail Water Account

Hi Ms Hughes ,

I am writing this email in response to the DPW director's voice message .

We came in person to DPW office on 2/13/2018 to request a hearing to go over our ongoing water bill situation. Per your request, we are putting this in writing and are hoping for a hearing in front of the board so we can bring this matter to a final conclusion.

Please let us know .

Thank you for your help in facilitation.

Nitigna and Vikas Desai .

Sent from my iPhone

Begin forwarded message:

**From:** Nitigna Desai <nitignavdesai@gmail.com>  
**Date:** February 18, 2018 at 2:39:09 PM EST  
**To:** Nitigna Desai <nitignavdesai@gmail.com>  
**Subject:** Re: 9 Apache Trail Water Account

Hello Mr. Hughes,

We came in person to DPW office on 2/13/2018 to request a hearing to go over our ongoing water bill situation. Per your request, we are putting this in writing and are hoping for a hearing in front of the board so we can bring this matter to a final conclusion.

Thank you  
Vikas and Nitigna Desai

On Sun, Feb 18, 2018 at 2:35 PM, Nitigna Desai <nitignavdesai@gmail.com> wrote:

Hello Mr. Hughes,

We came in person to DPW office on 2/13/2018 to request a hearing to over our ongoing water bill situation. Per your request, we are putting this writing and are requesting a hearing in from of the board so we can bring this matter to a final conclusion.

Thanks you  
Vikas and Nitigna Desai

On Thu, Oct 5, 2017 at 3:59 PM, Hughes, Gay <ghughes@wayland.ma.us> wrote:

Hello Nitigna and Vikas,

Thank you for your recent payment of \$2366.04 and your enclosed letter.

The amount due as of 9/25/17 was for \$2,449.24 with interest accruing as stated in my email on the same date.

As of today there is a balance on your account of \$92.40 due.

Your request to remove interest and penalty was reviewed with our Director and was decided that you do in fact owe the \$92.40 with interest accruing.

Please remit payment.

Regarding the abatement process, since the amount to be abated was less than \$2,000, the DPW Director has the ability to review and decide upon the abatement.

Your abatement request was reviewed and completed by the DPW Director.

If the amount was in excess of this amount, then an abatement request would be heard and decided upon by our Board of Public Works.

We look forward to receiving your payment.

Gay Hughes

DPW Department Assistant

Town of Wayland

66 River Road

Wayland, MA 01778

Monday - Thursday

508-358-3676

FAX: 508-358-4082

**BoPW Meeting 4/11/2018**

**Discussion of Actions and Results of 2018 Annual Town  
Meeting**



**BoPW Meeting 4/11/2018**

**Discussion of Strategies Regarding the Repurposing of the  
Route 20 South Landfill**

**BoPW Meeting 4/11/2018**

**Discussion of Handling Public Requests for DPW Support  
(Receipt, Handling/Tracking)**

**BoPW Meeting 4/11/2018**

**DPW Director's Operational Report**

# DPW Director's Report

April 11, 2018

## Engineering Division

### Town Engineer:

- 107 Old Sudbury Road Asbestos Mitigation and Building Demolition – Design and Bidding
- North Cemetery Expansion Project – Final design and bidding
- Route 20 Water Main Replacement Project, design review, SRF loan paperwork
- DPW Site Conservation Improvements and Transfer Station Access Road – Project reviews and Conservation permitting.
- Waste Water Management District Commission – Assistance with Contract Operator additional work orders
- Recreation – Oxbow Field separate entrance, planting plan coordination.
- Planning/Conservation – Review Projects, Cascade, Windsor Place, etc. for issues relating to road, drainage, & water.
- MassWorks Infrastructure grant Contract paperwork for water mains.
- Assisted Town Administrator/Board of Selectmen with Rivers Edge coordination and asbestos cleanup activities.

### GIS Coordinator:

- Updates to U.S. Census (Local Update of Census Address – LUCA) required databases.
- Public/Private road research.
- Research potential improvements to GIS system for better/expanded access & ability to increase control of published data.

### Town Surveyor:

- CADD plan development for North Cemetery Expansion, 107 Old Sudbury, Oxbow Field.
- Survey data assistance for Oxbow, Hammond.
- Deed/Plot plan research for DPW projects and developments.

## Water Division

- **Abatement Update** – as of 4/6/18, \$26,175.83 has been abated for lost water in FY2018.

### Treatment:

- Performed monthly calibrations on all chemical pumps.
- Flushed all chemical feed lines at Baldwin pond treatment plant and wells
- Chamberlain Well was put back online after well cleaning
- Drained ozone tank and three backwash recovery tanks; pumped out iron and manganese sludge
- Gathered data for Tata & Howard Asset Management Grant

### Distribution:

- Replaced out of service fire hydrant on Marshall Terrace
- Cut and cap water service at 107 Old Sudbury in preparation for demolition
- Replaced/repared two Erie Boxes: 292 Boston Post Road and 59 Fuller Road

## Highway & Park Division

- Responded to major storm on 3/7/18 which resulted in numerous downed trees and utility lines, closing many roads. Worked in conjunction with the EOC to manage infrastructure, roads, and assist public safety.
- Continue clearing and removing roadside trees and brush. This continues to be an enormous undertaking utilizing most of staff and equipment.
- Began aerating, slice seeding, fertilizing, and marking out fields in anticipation of Spring use.
- Employees attended training sessions in chainsaw safety, hazardous tree removal, and pesticide/herbicide training.
- Continue moving of material from triangular material management area to cut-out area.

## Transfer Station Division

- Transfer Station has begun collecting mattresses for recycling – funded by grant from the DEP.
- As of 4/5/18, 1898 Full Stickers have been sold. Of those, 1062 were paid by check (56%), 762 were paid by credit card on-site (40%), and 74 were purchased online (4%). In FY17, 1928 stickers were sold as of 4/5/17.
- As of 4/5/18, 172 Recycle-Only Stickers have been sold. Of those, 120 were paid by check (70%) and 52 were paid by credit card on-site (30%). In FY17, 194 stickers were sold as of 4/5/17.

## **BoPW Meeting 4/11/2018**

### **Board Members' Reports, Concerns, and Updates**

**BoPW Meeting 4/11/2018**

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

**BoPW Meeting 4/11/2018**

**Review and Approve the Minutes of the 3/29/2018, 4/2/2018,  
4/3/2018, and 4/5/2018 Meetings**

# **WAYLAND BOARD OF PUBLIC WORKS**

DPW Facility  
66 River Road  
Wayland, MA 01778  
March 29, 2018

## **MEETING MINUTES DRAFT**

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

DPW Staff in Attendance: Daniel Cabral (DPW Business Manager), Joe Doucette (DPW Superintendent)

Meeting opened at 7:05 PM

Lowery announced that the meeting is being recorded.

Lowery congratulated Cliff Lewis for his election, and Jon Mishara for his reelection, to the Board.

Lowery reviewed the agenda.

### **Public Comment**

Cliff Lewis of 33 Claypit Hill Road asked if the DPW has any process for cleaning up roadside brush.

Holder described the DPW's process for cleaning up brush and downed trees from the Town right-of-way.

Holder added that the Department does not have the resources to collect debris from private property.

Lowery distributed an email from Gail Shapiro concerning the proposed advanced water meter reading infrastructure (AMI).

#### ***Items Distributed for Review:***

- 3/20/2018 Email from Gail Shapiro: BPW Water Meters

### **Water Abatement Review: 9 Apache Trail**

Holder noted that the homeowner was unable to attend the meeting.

#### ***Items Included in the Packet for Discussion:***

- 9 Apache Trail water Abatement Request



### **Water Abatement Review: 20 Meadowview Road**

Thomas Gulley of 20 Meadowview Road appeared before the Board to discuss his request for abatement.

Lowery discussed the nature of water meter reading and billing with the current system.

Mishara noted that the proposed AMI water meter reading system would alleviate the issue Gulley has noted.

Mishara expressed his concern that adjusting the bill in question would set a precedent and noted that, in his opinion, he does not feel an adjustment to the bill is warranted.

Abdella made a motion to grant relief of \$91.98 on the water bill in question.

Lowery 2<sup>nd</sup>.

Abdella and Lowery in favor. Mishara and Wegerbauer opposed. [tie vote – motion failed]

#### ***Items Included in the Packet for Discussion:***

- 20 Meadowview Road water Abatement Request

#### ***Items Distributed for Review:***

- Handout from Thomas Gulley: 20 Meadow View Rd 2016 Fall Water Bill Discrepancy

### **Water Abatement Review: 69 Old Connecticut Path**

Dev Hamlin, owner of 69 Old Connecticut Path, appeared before the Board to discuss his request for abatement.

Lowery noted that the proposed AMI system would have likely caught the high usage.

Lowery noted that the limitations on abatement for irrigation issues do not apply to this case, as it was caused by an above-ground hose.

Wegerbauer suggested Hamlin wait another billing cycle prior to seeking abatement.

Mishara made a motion to abate the 12/1/17 water bill down to 6100 units, waiving all interest and fees, with a strong recommendation to have the system inspected for further leaks.

Wegerbauer 2<sup>nd</sup>.

Lowery, Mishara, Wegerbauer in favor. Abdella abstain.

#### ***Items Included in the Packet for Discussion:***

- 69 Old Connecticut Path Water Abatement Request

### **Discussion and Possible Vote(s) on 2018 ATM Articles and Omnibus Budget**

Lowery asked if the Board would like to take a voted position on any other articles being presented at Town Meeting.

Lowery noted that Board members could offer factual information on the fields but, in his opinion, the Board should not formally endorse the Recreation Commission's article to construct a turf field at the Loker Conservation Area.

The Board discussed potential handouts for the AMI article, including copies of the PowerPoint presentation from the recent AMI Forum.

Lowery suggested that a Board member be prepared to defend the meter replacement capital request.

Abdella noted that he will draft an explanation on the water meter replacement for distribution.

Holder noted that there as an error in the warrant where the Waste Water Operations Manager is listed under the Water Division, and that an erratum will be issued correcting the error.

Lowery also noted that the two positions were removed from the Surveying Department but not placed within the DPW Engineering Division.

The Board discussed strategy regarding the presentation of the AMI Article.

### **DPW Director's Financial Report**

The Board reviewed the 3/23/18 DPW Financial Report.

Holder noted that a recommendation has been made to the Finance Committee to ask for an additional \$300,000 for the Snow & Ice budget.

*Items Included in the Packet for Discussion:*  
*- 3/23/2018 DPW Financial Report*

### **Discussion and Possible Board Vote Authorizing DPW Director to Submit SRF Application**

Holder described the State Revolving Fund application for a \$700,000 borrowing to fund the Town's portion of the Route 20 water main replacement project.

Wegerbauer made a motion for the Board of Public Works to authorize Tom Holder, Director of Public Works, to act on behalf of the Applicant, as its agent, in filing for applications for, executing agreements regarding, and performing any and all other actions necessary to secure for the Applicant such loan(s) for construction of planning of Drinking Water Protection Projects as may be made available to the Applicant pursuant to the provisions of the Massachusetts Clean Waters Act (M.G.L. c.21, section 27-33E, inclusive, as amended) and the Water Pollution

Abatement Revolving Loan Program (M.G.L. c.29C) for the installation of 2500 linear feet of 12-inch ductile iron water main on Boston Post Road (Route 20) and Pelham Island Road.

Lowery 2<sup>nd</sup>, all in favor.

***Items Included in the Packet for Discussion:***

- Draft Certifying Authority to File

**Board Members' Reports, Concerns, and Updates**

Mishara noted that he, Holder, and Selectman Levine will be meeting at the State House with State Representative Gentile and Eversource regarding the status of the Route 27 & 30 intersection.

***Items Included in the Packet for Discussion:***

- 2016 Water Fluoridation Quality Award

**Review and Approve the Minutes of the 2/27/18 and 3/20/18 Meetings**

Lowery noted a typographical correction on page 1.

Abdella made a motion to accept the minutes of the 2/27/18 meeting as amended.

Wegerbauer 2<sup>nd</sup>, all in favor.

Lowery made a motion to file the minutes of the 3/20/18 meeting.

Wegerbauer 2<sup>nd</sup>, all in favor.

***Items Included in the Packet for Discussion***

- 2/27/18 BOPW Meeting Minutes Draft

- 3/20/18 BOPW Meeting Minutes Draft

Mishara made a motion to adjourn.

Abdella 2<sup>nd</sup>, all in favor.

Meeting adjourned at 8:19 PM.

Respectfully submitted,  
Daniel Cabral  
Business Manager

# **WAYLAND BOARD OF PUBLIC WORKS**

Wayland High School Field House  
264 Old Connecticut Path  
Wayland, MA 01778  
April 2, 2018

## **MEETING MINUTES DRAFT**

Present: M. Lowery, T. Holder (DPW Director)

Absent: T. Abdella, J. Mishara, M. Wegerbauer

6:45PM: The Board did not convene prior to Annual Town Meeting for lack of a quorum.

Respectfully submitted,  
Daniel Cabral  
DPW Office Coordinator-Administrator

# **WAYLAND BOARD OF PUBLIC WORKS**

Wayland High School Field House  
264 Old Connecticut Path  
Wayland, MA 01778  
April 3, 2018

## **MEETING MINUTES DRAFT**

Present: M. Lowery, T. Holder (DPW Director)

Absent: T. Abdella, J. Mishara, M. Wegerbauer

6:45PM: The Board did not convene prior to Annual Town Meeting for lack of a quorum.

Respectfully submitted,  
Daniel Cabral  
DPW Office Coordinator-Administrator

# **WAYLAND BOARD OF PUBLIC WORKS**

Wayland High School Field House  
264 Old Connecticut Path  
Wayland, MA 01778  
April 5, 2018

## **MEETING MINUTES DRAFT**

Present: M. Lowery, T. Holder (DPW Director)

Absent: T. Abdella, J. Mishara, M. Wegerbauer

6:45PM: The Board did not convene prior to Annual Town Meeting for lack of a quorum.

Respectfully submitted,  
Daniel Cabral  
DPW Office Coordinator-Administrator