

**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: July 10, 2018

TIME OF MEETING: 7:00 PM

PLACE OF MEETING: DPW Facility – 66 River Road

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

**Board of Public Works - MEETING AGENDA**

7:00 Announcements

7:01 Public Comment

7:05 Public Hearing: Claypit Hill Traffic Calming

7:30 Public Hearing: Water Rate Hearing

8:00 Water Abatement Review: 9 Apache Trail

8:15 Water Asset Management Report Review

8:30 DPW Director's Financial Report

8:40 Discussion on the Potential Financial Benefit for Automated Meter Infrastructure Devices

8:55 Board Members' Reports, Concerns, and Updates

9:15 Topics not Reasonably Anticipated by the Chair 48 Hours Prior to Posting, if any

9:20 Review and Approve the Minutes of the 6/12/2018 Meeting

9:25 Executive Session to Review and Approve the Minutes of the 6/12/2018 Executive Session

9:30 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 7/10/2018**

**Public Hearing: Claypit Hill Traffic Calming**

Received 5-21-18  
TN

92 Claypit Hill Road  
Wayland, MA 01778  
May 21, 2018

Mr. Dan Ouellette  
Department of Public Works  
Town of Wayland  
66 River Rd.  
Wayland, MA 01778

Dear Mr. Ouellette:

Please find attached two Traffic Calming Request Forms with the required ten (10) household signatures for the town to consider traffic calming on Claypit Hill Road.

As you most likely aware there has been significant increase in traffic on Claypit Hill Road during the last 15-20 years. Claypit Hill is now a main cut through as drivers wish to avoid the congestion at the Route 20 intersection in the center of town and other towns have added more housing and more cars are cutting through the narrow roads and streets of Wayland.

Claypit Hill Rd over the last many years has become very unsafe as drivers are speeding through and this has made it unsafe for walkers and bicyclists to use the road. Residents take their lives in their hands just getting the mail with the speeding automobiles. There have been many, many phone calls to the police department to station themselves on certain parts of the road, but they cannot be there 24/7 as other emergencies arise. They do however respond when called and that is great.

We are asking the DPW and the Town of Wayland to put in speed bumps or speed humps to calm the speeding traffic on the road. We understand that Claypit Hill Road is being reconstructed starting sometime in late June or early July. We feel as though this is a perfect opportunity for the town to do something to calm the traffic, or at least slow it down, on Claypit Hill. Someday a person will be seriously injured on Claypit whether they are walking or just riding a bike.

I am sorry to say that just a few weeks ago we found out that Claypit Hill Road was scheduled for reconstruction. In the meantime with the road in horrible condition at the 126 end, the road was been very, very quiet and traffic has been minimal. We just know that when the road is reconstructed and it will be smooth and straight there will be great joy for the speeding drivers that will be using this road. We may as well call it the Indianapolis Speedway.

We feel as though traffic calming measures should be implemented with the reconstruction of Claypit Hill Road. Perhaps, the DPW has already been considering these measures. In reading the traffic calming policy of the town of Wayland I would say that Claypit Hill is more than eligible to have these measure implemented this year.

The street is the following:

A public roadway.

It is a secondary collector and I know that from the previous construction of Claypit Hill which was done in 1990.

It has more than two travel lanes and has posted signs for less than 35 mph.

It is not an emergency response route that we know of.

Please give serious consideration to our request to calm the traffic on Claypit.

Thank you.

Sincerely,



Nancy McNitt



**TRAFFIC CALMING REQUEST FORM**  
**TOWN OF WAYLAND**

**What is traffic calming?** The goal of traffic calming is to make streets safer for pedestrians, bicyclists and motorists by implementing roadways with features that induce drivers to slow down and pay more attention to their surroundings. Three major categories of traffic calming include: (1) narrowing the real or apparent width of the street, (2) deflecting or introducing curvature to the vehicle path, and (3) altering the profile of the vehicle path. Traffic Calming does not include the installation of regulatory traffic control devices such as signals, stop signs, or lowering a speed limit because they are not self-enforcing. A copy of the Wayland Traffic Calming Policy is available by visiting <http://www.wayland.ma.us>. Call the DPW if you have any questions at (508) 358-3672.

**Traffic Calming Request Form Directions:** Please fill out this form and mail it to the address listed below. By using this form you will help us assess the type of issues or concerns you are having with a street in your neighborhood. Each request will be considered separately. We will place your request on the agenda for the Board of Public Works (the Board) within sixty (60) days of receipt. Following a public hearing, the Board will make a determination if this traffic calming request merits further consideration.

1. Name PATRICE BARTON Date May 15, 2018

Address 54 Claypit Hill Rd

Email Patriceburnsbarton@gmail.com

Phone (day) 508 868 7226 (night) \_\_\_\_\_

2. Please list the street(s)/ location/ intersection that concerns you:

Claypit Hill Rd mostly between Decatur  
and Adams Lane - dangerous curve and

3. What time of day do the concerns you have seem most noticeable?

5am - 9pm

More during commuting & school hours.

Limited visibility  
by — Claypit Rd

4. Please check each item below that applies to the referenced street(s):

- ☒ Pedestrian/Bicyclist Safety    ☒ Speeding Vehicles    ☐ Sign placement  
☒ High traffic volume    ☐ Parking Issues    ☐ Difficult to cross street  
☐ Sight Distance Issues (for drivers)    ☒ Poor Road Conditions    ☐ Other (describe):

5. **Required signatures.** This form in the space provided below must contain signatures from at least ten (10) households or 50% of the residences or businesses on the street, whichever is less, for the town to begin consideration of a traffic calming plan. You can also obtain more signatures than the minimum to show local support for your request.

6. You may also attach a drawing on another sheet of paper if you think it will be helpful.

Please return this completed form to: Department of Public Works, 41 Cochituate Road, Wayland, MA 01778, Attn: DPW Director.

<u>Name</u>	<u>Signature</u>	<u>Address</u>
1. <u>Megan Manner</u>	<u>[Signature]</u>	<u>71 Claypit Hill Road</u>
2. <u>Patrice Barton</u>	<u>[Signature]</u>	<u>54 Claypit Hill Rd</u>
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____
10. _____	_____	_____
11. _____	_____	_____
12. _____	_____	_____

FRYSPAN



## TRAFFIC CALMING REQUEST FORM TOWN OF WAYLAND

**What is traffic calming?** The goal of traffic calming is to make streets safer for pedestrians, bicyclists and motorists by implementing roadways with features that induce drivers to slow down and pay more attention to their surroundings. Three major categories of traffic calming include: (1) narrowing the real or apparent width of the street, (2) deflecting or introducing curvature to the vehicle path, and (3) altering the profile of the vehicle path. Traffic Calming does not include the installation of regulatory traffic control devices such as signals, stop signs, or lowering a speed limit because they are not self-enforcing. A copy of the Wayland Traffic Calming Policy is available by visiting <http://www.wayland.ma.us>. Call the DPW if you have any questions at (508) 358-3672.

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1. Name NANCY McNITT Date 5/20/18  
Address 92 EGYPT HILL RD  
WAYLAND, MA. 01778  
Email NMCMCITT@GMAIL.COM  
Phone (day) 508-358-7270 (night) \_\_\_\_\_

2. Please list the street(s)/ location/ intersection that concerns you:

EGYPT HILL RD.

3. What time of day do the concerns you have seem most noticeable?

DURING RUSH HOURS

STREET IS USED AS A CUT  
THRU 4 CARS SPEED TO GET  
TO RTE 20

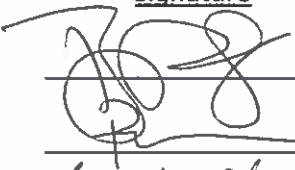



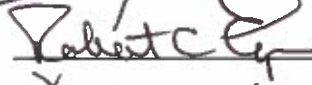


4. Please check each item below that applies to the referenced street(s):

- ☒ Pedestrian/Bicyclist Safety
 ☒ Speeding Vehicles
 ☐ Sign placement  
☒ High traffic volume
 ☒ Parking Issues
 ☐ Difficult to cross street  
☐ Sight Distance Issues (for drivers)
 ☐ Poor Road Conditions
 ☐ Other (describe):

5. **Required signatures.** This form in the space provided below must contain signatures from at least ten (10) households or 50% of the residences or businesses on the street, whichever is less, for the town to begin consideration of a traffic calming plan. You can also obtain more signatures than the minimum to show local support for your request.

6. You may also attach a drawing on another sheet of paper if you think it will be helpful.

Please return this completed form to: Department of Public Works, 41 Cochituate Road, Wayland, MA 01778, Attn: DPW Director.

Name	Signature	Address
1. Trystan O'Leary		91 Claypit Hill Rd
2. Peace Nguyen		41 Claypit Hill Rd
3. Kristin Chisum		67 Claypit Hill Rd
4. Beagan Beck		81 Claypit Hill Rd
5. <del>Harvey Murtin</del>	<del>Harvey Murtin</del>	92 CLAYPIT HILL RD.
6. Robert C. Ely		59 Claypit Hill Rd.
7. DOMINIQUE VERLY		82 Claypit Hill
8. Wenda Gantry		83 Claypit Hill
9. _____	_____	_____
10. _____	_____	_____
11. _____	_____	_____
12. _____	_____	_____



**From:** Swanick, Patrick  
**Sent:** Wednesday, June 13, 2018 10:27 AM  
**To:** Holder, Thomas <[tholder@wayland.ma.us](mailto:tholder@wayland.ma.us)>  
**Subject:** Claypit Hill Road

Tom,

Over the last 3 years there have been 3 accidents on Claypit Hill Road.

1. 8/31/2016 School bus vs. passenger car – Broken mirror
2. 7/13/2016 passenger car vs. tree – single car crash – 21 year old male operator
3. 8/20/2015 vehicle vs. utility pole – medical related accident, male sick/ill/passed out hit pole.

Last 3 years motor vehicle stops = 20, high traffic location due to school.

Claypit Hill Road does have a lot of traffic because of the school. Once paved, officers will conduct more directed patrol assignments on Claypitt Hill Road to reduce the urge to speed on the freshly paved road.

I believe that traffic humps would cause discomfort to young students riding on school busses.

If you need more, let me know.

**Patrick Swanick**  
**Chief of Police**  
**Wayland Police Department**  
**36 Cochituate Road**  
**Wayland, MA 01778**  
**508-358-1710**

# Memo

**To:** Tom Holder, DPW Director  
**From:** David Houghton, Fire Chief  
**Date:** June 14, 2018  
**Re:** Claypit Hill Road

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20180614002

Thank you for the opportunity to comment on the petitioner request to install traffic calming devices on Claypit Hill Road. As you know I have commented on traffic calming devices on Wayland roads before, and for many reason we are opposed to any device that slows down the response of emergency response vehicles, creates potential damage and or mechanic issues to our vehicles, and most importantly is not in the best interest of patients that we transport in our ambulance.

It is my hope that other ways of taking care of the concern of the petitioners can be found and implemented, and that these do not impeded emergency response in any way.

If you find that the Board is having a meeting on this request, I would be happy to attend and voice my opposition.

June 21,  
2018

MEGAN MENNER

Dear Board Members,

I am writing to you to express our concern for the high car speeds on Claypit Hill Road. We have young children and we would like to advocate for the installation of speed bumps on Claypit Hill Road. We greatly appreciate the planned paving efforts upcoming and believe this is the perfect time to put in the speed bumps. Without them, we worry the car speeds will be even higher with the new smooth road!

Thank you for your consideration.

Megan + Matthew Mennen  
79 Claypit Hill Road

George and Wenda Gantz  
83 Claypit Hill Rd., Wayland MA 01778

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

June 26, 2018

RE: In Support of Traffic Calming Measures for Claypit Hill Rd.

Dear Board Members;

We are long-time residents of Wayland, having lived at 83 Claypit Hill Rd for almost forty years.

In that period, the Town has change a lot, and traffic has become much more congested and aggressive. This is particularly the case along Claypit Hill Rd. and specifically at the Adams Lane entrance to Claypit Hill School. We live across the street from Adams Lane.

On weekday mornings, it is nearly impossible to cross the street safely to get to our mailbox or onto the school grounds, due to the speed and density of traffic flow. Designed as a rural road, Claypit Hill has become a much-used cut-through for traffic seeking to avoid Route 20 and the Routes 20/27 interchange, in addition to the school traffic. Drivers are aggressive and visibility is limited, which creates a very unsafe situation.

The recent deterioration of the road surface has brought some welcome relief to the speed and volume of traffic. We urge the Department to include, in the design of the Claypit Hill Rd reconstruction, traffic calming measures that will sustain the slower speeds and reduce the cut-through traffic.

We have seen the benefits of the traffic calming measures on Gleason Lane and the two humps on Plain Rd., and we would welcome similar measure on Claypit Hill Rd.

Thanks for your consideration. We are unable to attend the meeting tonight, but felt it was important that we register our opinion.

Sincerely,

  
George and Wenda Gantz



Wayland DPW

JUL 02 2018

RECEIVED

**BoPW Meeting 7/10/2018**

**Public Hearing: Water Rate Hearing**



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

*Entrusted To  
Manage The  
Public  
Infrastructure*

**Wayland FY 2019 Water Rate Schedule**

Residential Rate		
Tier 1	0-15 ccf	\$5.57 / ccf
Tier 2	15-30 ccf	\$7.35 / ccf
Tier 3	30-80 ccf	\$8.57 / ccf
Tier 4	80+ ccf	\$14.46 / ccf
Billed Semi-Annually		
Base Charge \$60 per year		

Commercial Rate		
Tier 1	0-7.5 ccf	\$5.57 / ccf
Tier 2	7.5-30 ccf	\$7.35 / ccf
Tier 3	30-100 ccf	\$8.57 / ccf
Tier 4	100+ ccf	\$14.46 / ccf
Billed Quarterly		
Base Charge \$60 per year		

Municipal Outdoor Rate (Effective 1/1/19)		
All Use	0+ ccf	\$5.57 / ccf
Billed Annually		
Base Charge \$60 per year		

Michael Lowery, Chair \_\_\_\_\_ Date: \_\_\_\_\_

Cliff Lewis, Vice Chair \_\_\_\_\_ Date: \_\_\_\_\_

Thomas Abdella \_\_\_\_\_ Date: \_\_\_\_\_

Michael Wegerbauer \_\_\_\_\_ Date: \_\_\_\_\_

Jon Mishara \_\_\_\_\_ Date: \_\_\_\_\_

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

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

**BoPW Meeting 7/10/2018**

**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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Meter	Date	Type	Read	Rate	Total Usage	Charge	Quantity	Amount	Total
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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	Charges	Credit To Charges	Interest	Credit To Interest	Balance	Total Due	PerDiem
6/22/2012	7/24/2012	Bill	\$107.00	\$0.00	\$6.11	\$6.11	\$107.00	\$107.00	\$0.040
3/27/2012	4/23/2012	Bill	\$1,915.50	\$985.95	\$85.93	\$85.93	\$929.55	\$929.55	\$0.360
12/22/2011	1/23/2012	Bill	\$56.00	(\$404.30)	\$126.80	\$126.80	\$460.30	\$460.30	\$0.180
5/20/2011	6/20/2011	Bill	\$193.20	\$75.20	\$33.67	\$33.67	\$118.00	\$118.00	\$0.050
11/23/2010	12/23/2010	Bill	\$2,493.40	\$2,493.40	\$342.38	\$342.38	\$0.00	\$0.00	\$0.000
5/18/2010	6/18/2010	Bill	\$190.40	\$190.40	\$0.09	\$0.09	\$0.00	\$0.00	\$0.000
11/20/2009	12/21/2009	Bill	\$943.60	\$943.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
5/21/2009	6/22/2009	Bill	\$232.40	\$232.40	\$0.03	\$0.03	\$0.00	\$0.00	\$0.000
11/24/2008	12/29/2008	Bill	\$423.80	\$423.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
5/30/2008	6/16/2008	Demand	\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
5/23/2008	6/23/2008	Bill	\$83.60	\$83.60	\$1.64	\$1.64	\$0.00	\$0.00	\$0.000
2/5/2008	3/5/2008	Bill	\$2,357.60	\$2,357.60	\$68.21	\$68.21	\$0.00	\$0.00	\$0.000
5/9/2007	6/11/2007	Bill	\$166.60	\$166.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.000
11/27/2006	12/10/2006	Balance Forward	\$309.00	\$309.00	\$18.42	\$18.42	\$0.00	\$0.00	\$0.000
<b>Grand Total</b>			<b>\$9,477.10</b>	<b>\$7,862.25</b>	<b>\$683.28</b>	<b>\$683.28</b>	<b>\$1,614.85</b>	<b>\$1,614.85</b>	<b>\$0.630</b>

### 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	\$1.64	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

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

**Lemon, Patricia**

---

**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 → \$ 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

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

# 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 RED 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  
\$1100.00





**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.	
1 cubic foot of water equals 7.48052 gallons.	

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



**TOWN OF WAYLAND  
DEPARTMENT OF PUBLIC WORKS**

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  
HCD2338  
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]

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

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**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
<b>Total Due: 12/21/16</b>	<b>\$2,622.60</b>

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

June , 8,2018

Vikas and Nitigna Desai

9, Apache Trail , Wayland

Re: Water usage / abatement

To , Town of Wayland DPW and Town Administration,

Dear Sir / Madam ,

We appreciated the opportunity to discuss this matter further with both of you.

I have had phone conversations with Mr. Holder , I am writing this letter and summarizing the concerns as requested by him.

In reference to the water bill and abatement for our house we have been struggling by many emails, letters and telephone conversation since spring of 2017. I am attaching the back and forth conversations as well as the bills that we have paid so far.

We would like some consideration and fair settlement of this matter since the water bill for our house has been outrageously high".

We believe that there are multiple factors that has contributed to this high usage. We had a high bill in Spring of 2017 even before we turned the sprinklers on for the season. When we got our sprinkler system evaluated in spring of 2017 we learned that there was a leak , which took a few months for us to have contractor come and repair- work was completed in July 2017. We also upgraded and put in a backflow valve as required by the water department . Meanwhile ,we incurred further charges for the summer fall cycle as well.

We had an additional factor of needing to water 20-25 plants planted by the developer in our back yard ( not in our property line ) in fall of 2016. This was done as a result of numerous back and forth between the town and the developer of Covered bridge and the neighborhood . This new development had removed all the trees from our back and removed all the barriers to our privacy . He then planted this trees on the higher edge of the development and told us that he had no access to water and asked us to water them . This clearly required additional water usage both during the fall of 2016 and spring of 2017.

As per the instruction by the water department, we sent a payment of \$2366.04 in late September or early October 2017. At the same time we also requested a hearing and an appeal. We were required a lot of documentation and paperwork in response to that. We provided all of that subsequently and waited for the hearing. We did not hear for a while and therefore we went to the DPW. We were told that a hearing will be scheduled at a certain date in March.

However it was canceled last minute (the day before) and rescheduled at the time when I was on-call and could not attend. We were then told that it will be put on the next month schedule. We informed Kristen in DPW that there are certain days in April that we were out of country and she said not to worry because it will not be during that time. When we returned back from vacation we had a couple of voicemail messages from the DPW looking for us for this hearing despite of the knowledge that we were out of country. When we called them they said they will get back to us and instead we received a letter in the mail asking us for yet more paperwork and also an instruction that there will not be any further hearing as well as another almost \$4000 worth of bill was included.

We feel that the time of Wayland so far has not been fair in the process of appropriate services to us. We have experienced numerous issues do to the Project behind us that covered bridge development. It has opened up the "cul-de-sac" that was dead end and now as a result of that "fire" entrance "during the wintertime, the snow is dumped into our yard which has killed multiple trees as well as grandiosity front that has not been replaced by the time. It has also opened up illegal driving through that is not being monitored by anyone. We have lost about privacy and barriers of the trees. Growing the new trees is going to take a long time and should be town responsibility. We should not be paying the cost of watering those trees!

We will appreciate your consideration and fair settlement of this situation either by a hearing or an arbitration by you respected Town Administrator.

Respectfully,

A handwritten signature in black ink, appearing to be 'Nitigna and Vikas Desai', written in a cursive style.

Nitigna and Vikas Desai.

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

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

#### Tax Payer Message

#### Rate Information

##### 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

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P.O. BOX 663 MEDFORD, MA 02155-0007

##### RESIDENTIAL RATES:

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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

## **Hughes, Gay**

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**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



**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:	\$0.00
Credits:	\$0.00
Past Due:	\$2,402.99
Interest:	\$53.36
Demand:	\$15.00
<b>Total Due: 10/19/17</b>	<b>\$2,471.35</b>

04 00 002606 0000247135 101917 00002471351

Account #	Service Location	Parcel Identifier	Billing Date	Due Date	Total Due
1304890	9 APACHE TRAIL	035-014	9/19/2017	10/19/2017	\$2,471.35

**Meter Readings**

**Usage Summary**

**New Charge Summary**

Charge	Quantity	Amount	Total
Demand		\$15.00	\$15.00

**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**

**WATER AND WASTE WATER DEMANDS**

PLEASE SEND PAYMENT IN ENVELOPE PROVIDED  
OR MAKE A PAYMENT AT TOWN HALL 41  
COCHITUATE ROAD, WAYLAND, MA 01778

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



**BoPW Meeting 7/10/2018**

**Water Asset Management Report Review**

**BoPW Meeting 7/10/2018**

**DPW Director's Financial Report**

# TOWN OF WAYLAND DEPARTMENT OF PUBLIC WORKS

## FY18-YEAR TO DATE OPERATING BUDGET SUMMARY AS OF 7/2/2018

Week 52 of 52

Program percentage - 100%

		BUDGET	YEAR-TO-DATE	%	FY2017	FY2016	FY2015
<b>HIGHWAY</b>							
SALARIES	\$	1,056,109.00	\$ 974,401.72	92.26%	\$939,665.56	\$851,281.48	\$869,973.50
SERVICE EXPENSES	\$	459,000.00	\$ 462,611.14	100.79%	\$228,709.27	\$254,814.72	\$200,520.72
GOODS EXPENSES	\$	65,500.00	\$ 92,252.51	140.84%	\$81,463.56	\$73,263.51	\$65,913.38
<b>FY18 TOTAL</b>	<b>\$</b>	<b>1,580,609.00</b>	<b>\$ 1,529,265.37</b>	<b>96.75%</b>	<b>\$1,249,838.39</b>	<b>\$1,179,359.71</b>	<b>\$1,136,407.60</b>
<b>HIGHWAY-SNOW</b>							
OVERTIME	\$	210,000.00	\$ 207,581.41	98.85%	\$176,405.70	\$96,602.26	\$229,040.35
EXPENSES	\$	540,000.00	\$ 522,549.00	96.77%	\$585,000.00	\$331,104.92	\$721,887.27
<b>FY18 TOTAL</b>	<b>\$</b>	<b>750,000.00</b>	<b>\$ 730,130.41</b>	<b>97.35%</b>	<b>\$761,405.70</b>	<b>\$427,707.18</b>	<b>\$950,927.62</b>
<b>TRANSFER STATION</b>							
SALARIES			\$ 151,835.45		\$141,035.65	\$144,899.88	\$134,433.30
EXPENSES			\$ 456,161.95		\$406,701.63	\$361,603.29	\$267,179.29
<b>FY18 TOTAL (SPENDING CAP)</b>	<b>\$</b>	<b>625,000.00</b>	<b>\$ 607,997.40</b>	<b>97.28%</b>	<b>\$547,737.28</b>	<b>\$506,503.17</b>	<b>\$401,612.59</b>
<i>YTD Actual Revenue</i>	<i>\$</i>	<i>290,459.18</i>		<i>209.32%</i>	<i>\$359,072.54</i>	<i>\$409,071.43</i>	<i>\$291,752.35</i>
LANDFILL EXPENSES	\$	65,000.00	\$ 53,150.20	81.77%	\$42,231.64	\$23,316.56	\$32,916.40
<b>PARK</b>							
TOTAL SALARIES	\$	596,437.00	\$ 552,945.11	92.71%	\$550,555.51	\$497,669.11	\$400,263.40
SERVICE EXPENSES	\$	205,000.00	\$ 211,203.07	103.03%	\$187,726.09	\$216,729.22	\$97,502.83
GOODS EXPENSES	\$	122,000.00	\$ 122,535.91	100.44%	\$114,327.03	\$107,032.63	\$122,435.11
<b>FY18 TOTAL</b>	<b>\$</b>	<b>923,437.00</b>	<b>\$ 886,684.09</b>	<b>96.02%</b>	<b>\$852,608.63</b>	<b>\$821,430.96</b>	<b>\$620,201.34</b>
<b>SURVEYOR</b>							
TOTAL SALARIES	\$	168,764.00	\$ 131,060.43	77.66%	\$169,040.76	\$165,319.10	\$162,411.43
GOODS & SERVICE EXPENSES	\$	25,255.00	\$ 25,169.99	99.66%	\$1,634.49	\$2,030.19	\$1,136.68
<b>FY18 TOTAL</b>	<b>\$</b>	<b>194,019.00</b>	<b>\$ 156,230.42</b>	<b>80.52%</b>	<b>\$170,675.25</b>	<b>\$167,349.29</b>	<b>\$163,548.11</b>
<b>WATER</b>							
SALARIES	\$	719,600.00	\$ 658,889.07	91.56%	\$624,068.06	\$675,805.03	\$655,093.93
EXPENSES	\$	1,742,568.54	\$ 1,437,250.57	82.48%	\$3,064,475.79	\$2,687,869.32	\$2,401,710.69
<b>FY18 TOTAL</b>	<b>\$</b>	<b>2,462,168.54</b>	<b>\$ 2,096,139.64</b>	<b>85.13%</b>	<b>\$3,688,543.85</b>	<b>\$3,363,674.35</b>	<b>\$3,056,804.62</b>
<i>Revenue</i>	<i>\$</i>	<i>4,007,592.00</i>	<i>\$ 3,726,457.75</i>	<i>92.98%</i>	<i>\$3,825,827.51</i>	<i>\$3,684,596.80</i>	<i>\$3,855,079.35</i>
<b>TOTAL DPW FUNDING FOR FY18</b>	<b>\$</b>	<b>6,600,233.54</b>	<b>\$ 6,059,597.53</b>	<b>91.81%</b>	<b>\$7,313,040.74</b>	<b>\$6,489,341.22</b>	<b>\$6,362,418.28</b>

**BoPW Meeting 7/10/2018**

**Discussion on the Potential Financial Benefit for Automated  
Meter Infrastructure Devices**

## **BoPW Meeting 7/10/2018**

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

**BoPW Meeting 7/10/2018**

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

**BoPW Meeting 7/10/2018**

**Review and Approve the Minutes of the 6/12/2018 Meeting**

# **WAYLAND BOARD OF PUBLIC WORKS**

DPW Facility  
66 River Road  
Wayland, MA 01778  
June 12, 2018

## **MEETING MINUTES DRAFT**

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

DPW Staff in Attendance: Paul Brinkman (Town Engineer), Daniel Cabral (DPW Business Manager), Joe Doucette (DPW Superintendent)

Meeting opened at 7:00 PM

Lowery announced that the meeting is being recorded.

Lowery announced that the Dudley Pond Association is having its annual ice cream social at Mansion Beach this weekend.

### **Public Comment**

Lowery noted that the Board of Selectmen received two letters concerning the increase in the Transfer Station Recycling Permit fee for FY2019.

Lowery suggested that an informational article be drafted for publication in the Wayland Town Crier.

### **Irrigation Application: 131 Commonwealth Road**

William Kenney of 131 Commonwealth Road appeared before the Board to discuss his irrigation application.

Wegerbauer made a motion to approve the application as presented.

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

*Items Included in the Packet for Discussion:*  
*- 131 Commonwealth Irrigation Application*

### **Initial Evaluation of Claypit Hill Traffic Calming Request**

Lewis recused himself from the discussion, as he is a resident of Claypit Hill Road.



Nancy McNitt of 92 Claypit Hill Road appeared before the Board to discuss her traffic calming request.

Lowery explained the traffic calming policy to McNitt.

Holder noted that he would get accident and citation information from the Police Department.

Wegerbauer made a motion to schedule a traffic calming public hearing for Claypit Hill Road for the 6/26/2018 meeting, and requested that accident and citation information be available for the meeting.

Mishara 2<sup>nd</sup>.

Abdella, Mishara, and Wegerbauer in favor; Lowery abstain.

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

- *Claypit Hill Traffic Calming Request submitted by Nancy McNitt and Patrice Barton*

**Discussion on Establishing a Municipal Water Rate**

Lewis returned to his seat on the Board

Lowery noted that it is the sense of the Board that they are supportive of the establishment of a municipal water rate beginning in FY2020.

Susan Bottan, Wayland Public Schools Business Administrator, appeared before the Board to discuss the potential implications a municipal water rate would have on the School Department.

Wegerbauer suggested that tier 1 be used as a flat rate for outdoor municipal water usage, with the base charge remaining.

Lowery noted that the sense of the Board is that the institution of a municipal water rate for FY2020 would likely be considered as part of the upcoming water rate public hearing.

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

- *Spreadsheet: Water Use and Potential Costs at Unbilled/Seasonal Locations*

**Continued Discussion on FY2019 Water Rate Setting (Paul Brinkman in Attendance)**

Brinkman presented the PowerPoint Presentation, Water Rate Discussion – Meeting 2, concerning FY2019 water rate setting to the Board.

The Board discussed potential changes to water tier rates as depicted in the PowerPoint.

Wegerbauer noted that he would be comfortable with an increase in water rates for FY2019, but was opposed to increasing the base charge.

Mishara and Lowery agreed with Wegerbauer.

Lowery noted that the sense of the Board is that it is in support of implementing the proposed tier rates of 4%, 5%, 6%, and 7% respectively while not modifying the base charge.

The Board determined that the water rate public hearing should be scheduled for the 6/26/2018 meeting.

***Items Distributed for Review***

*- Water Rate Discussion – Meeting 2*

**Discussion on Pursuing Beneficial Application of Automated Meter Infrastructure**

Lewis discussed the costs of water damage to homes and a potential system of monitoring for, and notification of, major water leaks as part of an AMI system.

Lewis noted that many insurance companies offer a reduction in insurance rates for the installation of such a device.

Lewis noted that if the sense of the Board is that this should be pursued, he will continue to gather data.

Lowery noted he could prefer for the Board to review a description of such a device for the Board to review in the future.

**Discussion on Status of Route 20 South Former Landfill Site**

Holder reviewed the memo drafted by Paul Brinkman, “South Landfill Repurposing Project – Status Report”.

Lewis suggested that the scope be expanded, so a complete project plan utilizing the extra space is developed.

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

*- 6/5/2018 Memo from Paul Brinkman “South Landfill Repurposing Project – Status Report”*

**DPW Director’s Operational Report**

Holder reviewed the DPW Director’s Operational Report.

Wegerbauer asked about the status of River’s Edge.

Brinkman discuss the current status of the clean-up process of the River’s Edge site.

Lowery expressed his desire for a publicly accessible list of town projects and their current status.

Lewis asked about the status of the demolition of 195 Main Street.

Holder replied that he anticipates demolition work will begin in the fall.

Holder discussed the status of the MS4 storm water permit and its budgetary impact.

Lowery asked about the status of the Transfer Station Access Road.

Brinkman replied that he anticipates it will be advertised within the next two months.

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

Lewis noted that a religious institution has asked the Planning Board for permission to park along Concord Road.

The Board discussed whose jurisdiction this should be placed on.

Lowery suggested that a copy of the permit issued by the Planning Board be obtained for future review by the Board.

Wegerbauer discussed the current configuration of the intersection of Adams and Claypit Hill, and asked if it could be narrowed when it is paved.

Lowery noted that he attended a BOH meeting regarding 10 Glezen Lane Title V, which is located within a Zone 1.

Lowery noted that the BOH has asked the owner to evaluate the utilization of approximately 7000 square feet of their property that is outside the Zone 1.

Lowery suggested the Board consider instituting a subsidy program to assist homeowners whose septic systems are located within a Zone 1.

Lowery discussed recent emails concerning the safety of soccer goals.

Holder noted that upon inspection of the goals, it was determined that they did not constitute an imminent danger and will be repaired shortly.

Lowery noted that he received a request from Gretchen Schuler asking if the DPW could undertake repairs needed to the historic fence at the First Parish Church.

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

*- 5/18/18 Email from Mike Lowery re: Possible scheme for selling 'tickets' for bulky waste disposal"*

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

The Board discussed a letter received by the Board of Selectmen from residents of 9 Apache Trail regarding the water abatement process.

Holder discussed a recent conversation he had with the homeowners, noting that they plan on attending the 7/10/2018 meeting.

Wegerbauer made a motion to designate the Director, or his designee, the authority to impose or remove water usage restrictions in accordance with Town Bylaw.

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

Brinkman discussed an open order of conditions on the Treatment Plant remains open, and that one of the conditions is that a portion of land be preserved for conservation purposes.

Lowery requested a copy of the order of conditions.

***Items Distributed for Review:***

- 6/8/2018 letter from Vikas and Nitigna Desai of 9 Apache Trail re: Water usage/abatement

**Review and Approve the Minutes of the 5/22/2018 Meetings**

Lowery noted that Abdella was absent for the meeting.

Lowery noted that during the discussion on FY2019 water rate setting, Holder recommended municipal rates not be adopted until FY2020.

Wegerbauer made a motion to approve the minutes of the 5/22/2018 meeting as amended.

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

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

- 5/22/18 Meeting Minutes Draft

**Executive Session to Discuss Recent Legal Actions Regarding Cochituate Commons Land Taking and 20 Meadowview Abatement Small Claims Case**

Lowery made a motion that the Board of Public Works enter into executive session pursuant to Massachusetts General Laws Chapter 30A, Section 21(a)(3) to discuss recent legal actions regarding Cochituate Commons Land Taking and 20 Meadowview Abatement Small Claims Case.

Wegerbauer 2<sup>nd</sup>.

Roll Call Vote: Abdella – aye, Lewis – aye, Lowery – aye, Mishara – aye, Wegerbauer – aye.

Lowery invited attendance by DPW employees Paul Brinkman, Tom Holder, Joe Doucette, and Dan Cabral.

Lowery noted that the Board will reconvene in open session in approximately fifteen minutes for the purpose of adjourning.

Board entered into executive session at 9:40 PM

The Board reconvened in open session at 9:56 PM

Wegerbauer made a motion to adjourn.

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

Meeting adjourned at 9:57 PM.

Respectfully submitted,  
Daniel Cabral  
Business Manager

**BoPW Meeting 7/10/2018**

**Executive Session to Review and Approve the Minutes of the  
6/12/2018 Executive Session**

## **MOTION TO GO INTO EXECUTIVE SESSION**

CHAIR: I move that the Board of Public Works enter into executive session pursuant to Massachusetts General Laws Chapter 30A, Section 21(a)(3) to review and approve the minutes of the 6/12/2018 executive session.

<Second>

<Roll Call Vote>

CHAIR: The Chair invites attendance by <names of any attendees other than members of the Board of Public Works>.

CHAIR: The Board will reconvene in open session in approximately fifteen minutes for the purpose of adjourning.