

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

Posted in accordance with the provisions of the Open Meeting Law

www.mass.gov/ago/openmeeting

PLEASE TYPE OR PRINT LEGIBLY

NAME OF BOARD/COMM: _____ Board of Public Works _____

FILED BY: _____ Dan Cabral _____

DATE OF MEETING: _____ March 29, 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 Water Abatement Review: 9 Apache Trail

7:20 Water Abatement Review: 20 Meadowview Road

7:35 Water Abatement Review: 69 Old Connecticut Path

7:50 Discussion of and Possible Vote(s) on 2018 ATM Articles and Omnibus Budget

8:05 DPW Director's Financial Report

8:15 Board Members' Reports, Concerns, and Updates

8:35 Topics not Reasonably Anticipated by the Chair 48 Hours Prior to Posting, if any

8:40 Review and Approve the Minutes of the 2/27/2018 and 3/20/2018 Meetings

8:45 Adjourn

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

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

BoPW Meeting 3/29/2018

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

2nd Abatement

5



**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
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Utility History Summary as of December 20, 2012

Town of WAYLAND

Account 1304890 Owner DESAI VIKAS S Parcel 035-014 Location 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
Grand Total				\$9,477.10	\$7,862.25	\$683.28	\$683.28	\$1,614.85	\$1,614.85	\$0.630

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	\$0.00	Lockbox
Payment	12/15/2009	12/16/2009 lockbox w	\$944.03	\$944.00	\$0.00	\$0.03	Lockbox
Payment	6/5/2009	6/8/2009 lockbox w	\$232.00	\$232.00	\$0.00	\$0.00	Lockbox
Payment	12/15/2008	12/16/2008 lockbox w	\$449.82	\$448.18	\$0.00	\$1.64	Lockbox
Payment	6/3/2008	6/4/2008 lockbox w	\$1,487.11	\$1,462.73	\$5.00	\$19.38	Lockbox
Payment	4/28/2008	4/30/2008 lockbox w 042908	\$1,000.00	\$951.17	\$0.00	\$48.83	Lockbox
Payment	5/17/2007	5/18/2007 lockbox	\$496.94	\$473.52	\$5.00	\$18.42	
Grand Total			\$8,545.53	\$7,852.25	\$10.00	\$683.28	

File

Lemon, Patricia

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

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

MaryAnn

Refrain - DO Abstemat
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 convenience.

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 <u>7,825</u> | from Total Usage <u>23,900</u> | = Usage <u>16,075</u> | 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 | \$ | | |

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

CONDITION:

Waive interest & fees

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.

2nd 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.

2nd 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 3rd 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> 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> 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> 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

5

WATER ABATEMENT REQUEST



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

X APPROVED

DENIED

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 Hatcher APPROVED DENIED 7/13/2017

Abate/Usage:

Abate/\$\$:

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

COMMENT/NOTE:

Had irrigation leak - Fixed

Peters, Kristen

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

Dear Sir/Madam

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: DSM
9 Apache Trail
WESTON MA 02493

INVOICE 00012
DATE 07/19/16

PAYMENTS ARE DUE UPON PRESENTATION OF BILL.

- IRRIGATION DRIP & MICRO DIP
 BLOW OUTS

www.ficgas.com

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

Handwritten signature

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

Total 820.00

Thank You!

+ 300
8100.00



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

04 00 002606 0000262260 122116 00002622607

Account #	Service Address	Service ID	Start Date	End Date	Amount Due
1304890	9 APACHE TRAIL	035-014	11/18/2016	12/21/2016	\$2,622.60

Meter Readings			Usage Summary		New Charges 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

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

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.

RESIDENTIAL RATES:

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

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



**TOWN OF WAYLAND
DEPARTMENT OF PUBLIC WORKS**

Permit# _____

41 Cochituate Road
Wayland, MA 01778

TEL: 508-358-3672

EMAIL: water@wayland.ma.us

FAX: 508-358-3679

Application & Agreement for the Installation of an Underground Irrigation System

As governed by Town Bylaw Chapter 191

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

Location: 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: 12R WAVERLY STREET FRAMINGHAM MA 01702

Phone: 508-872-2727

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

The Plan MUST include:

- Area covered by the irrigation system
- The location of the entire septic system (within 20 ft of in front of the house)
- Backflow device (manufacturer and model)
- Rain Gauge / Moisture Detector (manufacturer and r
- Programmable Timer
- Shutoff Valve
- WELL WATER (Irrigation Only)

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

I/we understand and agree that the Town of Wayland does not guarantee to furnish uninterrupted service, and that the Board of Public Works reserves the right to restrict the use of water during dry seasons or under any emergency condition.

Owner Signature: [Signature]

Date: 1-15-17

Contractor Signature: [Signature]
LAWN SPRINKLER COMPANY

Date: 7-9-2017

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
Grand Total		\$15,980.44	\$939.07	\$13,789.28	\$3,130.23	\$3,130.23
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		
Grand Total				\$13,789.28		

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
Grand Total		\$15,980.44	\$898.51	\$14,512.91	\$2,366.04	\$2,366.04
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		
Grand Total				\$14,512.91		

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 13th letting you know that the abatement was granted and what the balance due was at that time (see below email).

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

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

We look forward to receiving your payment.

Thank you, Gay Hughes

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

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

Good morning,

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

Thank you,

Kristen Peters
DPW/WATER Department Assistant
Town of Wayland



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

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

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

**Remittance Coupon Please Return
With Payment**

Account Number: 1304890

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

04 00 002606 0000262260 122116 00002622607

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

Meter Readings				Usage Summary		New Charge Summary			
Meter	Date	Type	Read	Rate	Total Usage	Charge	Quantity	Amount	Total
63809039	11/7/2016	ACT	89.700	RES	24.100	ADMINISTRATIVE FEE-RES	1	\$30.00	\$30.00
63809039	4/4/2016	ACT	65.600			Water		\$2,592.23	\$2,592.23

- abatement granted 7/13/2017
• abate 20 % of \$2,592.23 = \$518.
• remove interest \$ 205.18
abated \$723.63

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



**TOWN OF WAYLAND, DPW-WATER DIV
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>Water Saving Tips: Check faucets and pipes for leaks. A small drip from a worn faucet washer can waste 20 gallons of water per day. Larger leaks can waste hundreds of gallons.</p> <p>Cut your showers short. Older shower heads can use as much as 5 gallons of water per minute. Speed things up in the shower for some serious water savings. 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>RESIDENTIAL RATES:</p> <p>LESS THAN 1500 cubic feet \$5.15 per 100 cubic feet 1,501 - 3,000 cubic feet \$6.67 per 100 cubic feet 3,001 - 8,000 cubic feet \$7.63 per 100 cubic feet 8,001 - Plus cubic feet \$12.63 per 100 cubic feet</p> <p>IF YOUR WATER BILL IS NOT PAID IN FULL WHEN DUE, YOU WILL BE CHARGED INTEREST AT THE RATE OF 14% PER YEAR AND COLLECTION COSTS</p>

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

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

as of September 25, 2017

Balance: \$2,449.24

Account: 1304890 Owner: DESAI VIKAS S Parcel: 035-014 Location: 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 Agency	\$2,122.93	\$2,122.93 → balance due following adjustment
	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
Grand Total		\$15,995.44	\$966.71	\$14,512.91	\$2,449.24	\$2,449.24 → <i>Total due as of 9-25-2017</i>

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
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→ *Last time we received payment*

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
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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	Lockbox

Town of Wayland
DPW - Water Div.

(7)

9 Apache Trail
Western MA 02493

9/30/17

Dear Ms. Hughes,

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

Thank you so much for your ~~posting~~
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 paym.
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 5th, 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.

9



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

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

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

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

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

From: Nitigna Desai [<mailto:nitignavdesai@gmail.com>]
Sent: Tuesday, February 20, 2018 9:02 AM
To: Hughes, Gay <ghughes@wayland.ma.us>
Cc: Holder, Thomas <tholder@wayland.ma.us>; Peters, Kristen <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> 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

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

Hi Ms Hughes ,

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

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

Please let us know .

Thank you for your help in facilitation.

Nitigna and Vikas Desai .

Sent from my iPhone

Begin forwarded message:

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

Hello Mr. Hughes,

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

Thank you
Vikas and Nitigna Desai

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

Hello Mr. Hughes,

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

Thanks you
Vikas and Nitigna Desai

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

Hello Nitigna and Vikas,

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

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

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

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

Please remit payment.

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

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

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

We look forward to receiving your payment.

Gay Hughes

DPW Department Assistant

Town of Wayland

66 River Road

Wayland, MA 01778

Monday - Thursday

508-358-3676

FAX: 508-358-4082

BoPW Meeting 3/29/2018

Water Abatement Review – 20 Meadowview

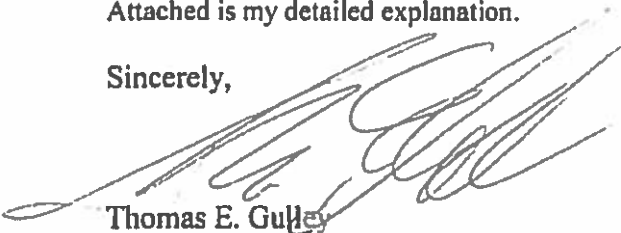
20 Meadow View Road
Wayland, MA 01778-2902
2017-12-14

Town of Wayland
Board of Public Works
Wayland Town Building
41 Cochituate Road
Wayland, MA 01778

I have been overbilled by \$42.71 in my most recent bill (Billing Date 12/01/2017) and would like a credit to my account for \$42.71. The bill was not prorated as the town website indicates that it should have been and it includes an excessive period of time.

Attached is my detailed explanation.

Sincerely,



Thomas E. Gulley
508-877-4259

Actual Bill (NOT PRORATED):

From	4/24/2017		
To	11/14/2017		
Days	204		
	Cu. Ft.	Rate	Ext. \$
Total Usage	8600		
Tier 1	1500	5.29	79.35
Tier 2	1500	6.89	103.35
Tier 3	5000	7.94	397.00
Tier 4	600	13.22	79.32
Total \$			659.02

Proration Calculation:

Old Rate			
From	4/24/2017		
To	7/1/2017		
Days	68	of 204	
New Rate			
From	7/1/2017		
To	11/14/2017		
Days	136	of 204	
Old Rate %	33.33	(68 of 204 days)	
New Rate %	66.67	(136 of 204 days)	

	Old Rates	New Rates	Prorated Rates
Tier 1	5.15	5.29	5.24
Tier 2	6.67	6.89	6.82
Tier 3	7.63	7.94	7.84
Tier 4	12.63	13.22	13.02

Prorated Bill

	Cu. Ft.	Rate	Ext. \$
Total Usage	8600		
Tier 1	1500	5.24	78.65
Tier 2	1500	6.82	102.25
Tier 3	5000	7.84	391.83
Tier 4	600	13.02	78.14
Total \$			650.87

Fall Bill was for 204 days it should have been for 182 days. (22 extra days)

The average daily usage was 42.16 cu. ft.

22 extra days at 42.16 cu. ft./day = 927.52 cu. ft. billed at the top rates

	Cu. Ft.	Rate	Ext. \$
	327.52	7.94	26.01
	600.00	13.22	79.32
			105.33

The 927.52 cu. ft. was billed at 105.33

927.52 cu. ft. included in the previous Spring Bill at the top applicable rates = \$70.77

\$105.33 actually billed minus \$70.77 it should have been = \$34.56 Overbilled (Too many days)

\$659.02 minus \$650.87 = \$8.15 Overbilled (Not Prorated)

Total Overbilled = \$42.71

20 Meadow View Road
Wayland, MA 01778-2902
2018-02-09

Mr. Thomas Holder | Director
Wayland Department of Public Works
DPW Facility
66 River Road
Wayland, MA 01778

Mr. Holder,

I am in receipt of your rejection of my 2017-12-14 request for a credit to my water bill account for the overbilling on my December, 2017 water bill. Your four reasons, with the possible exception of #3 (Analysis not taking into account ...), are in direct conflict with the January, 2014 ruling of the Board of Public Works in my favor the first time that I addressed the problem. At that time, the Fall, 2013 overbilling (\$78.47) was credited to my account as per the board's direction (2014-06-26 meeting - 3 to 0 vote).

Subsequent to that overbilling and credit, your office has been notified in 2014 of another overbilling of my account and a \$67.34 credit was applied.

If you disagree with the board's ruling on this problem, it needs to be brought up to them before issuing an outright rejection.

Please notify me when/if this discussion will take place so that I may attend.

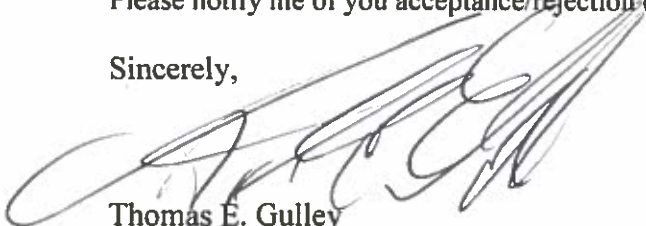
If you disagree with the calculation, please provide the details of the error and I will correct it.

If it is an insignificant difference, please just apply a \$90.00 credit to my account.

(Note: I have already remitted the full amount billed in 2017.)

Please notify me of you acceptance/rejection of this offer.

Sincerely,



Thomas E. Gulley
508-877-4259

Attachment: Thomas Holder letter to Thomas Gulley - January 2, 2018

CC: Town of Wayland Board of Public Works, Wayland Town Building, 41 Cochituate Road, Wayland, MA 01778

P.S.

As part of the 2013-2014 process, I offered the following possible solutions to this problem that do not require any costly or intrusive upgrades to the existing meter reading system.

If the semi-annual readings can't be done on a timely basis, this recurring overbilling problem can be minimized (solved) in multiple ways. Two programming change solutions are:

The most straightforward is to Annualize the Process.

1. Double the level of each of the step rate changes.
2. Maintain a year-to-date accumulation and apply the current usage against the applicable step rates as per the annual usage.

A more complicated alternate solution is to automatically perform the calculations in my explanation while maintaining the annualized position as a starting point for the subsequent bill.



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

January 2, 2018


Thomas Gulley
20 Meadow View Road
Wayland, MA 01778-2902

Dear Mr. Gulley:

The Department of Public Works (DPW) is in receipt of your correspondence dated December 14, 2017 regarding a requested change to your water bill dated December 1, 2017. We have reviewed your request and offer the following thoughts regarding the proposed changes to the bill.

1. The DPW has no obligation to bill on a strict six month interval. Our policy and ability is to read/bill two times per year for residential customers. In fact, without the implementation of the more automated radio read / advanced metering system being promoted at next Annual Town Meeting, the DPW cannot read/bill on an exact six month interval.
2. All usage is accounted for within the billing period stated on each bill and cannot be shifted from one period to another.
3. The pro-rated modification analysis that you completed did not take into account that the new rate is set on a monthly basis. Using your process, the rate should have been adjusted to include the fourteen days in November that the rate was held constant. A daily rate proration approach rather than the existing monthly proration would actually cause your bill to be higher than the one received.
4. We reviewed your historic usage over the last four years (attached) and as expected, your usage is indeed consistently higher during this subject summer billing period. This can be accounted for to increased usage from summer outside use. This shows that any extended read/bill period in November would have a limited to no impact on the consumption tiers you are billed on.

For the above stated reasons, the DPW is unable to accept your requested modification to the water bill. Please remit the original requested amount within the time specified on the bill.

Respectfully,

Thomas Holder | Director
Department of Public Works

Attachment (1) – Billing History

Copy: Board of Public Works
File

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

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

Usage History Report

Account: 1100850 Location: 20 MEADOWVIEW ROAD Route: 3
Owner: GULLEY JR THOMAS

Meter #:	07816492	Read Date	Read Type	Reading	Usage	Bill Date	Comments
Serial #:	52603992	6/1/2011	TRANSFE	256,200	1,800	12/22/2011	Last Reading
Head #:		4/27/2011	ACTUAL	254,400	4,200	5/20/2011	Read Import on 5/16/201
Head Type:		10/29/2010	ACTUAL	250,200	20,000	11/23/2010	Read Import on 11/22/20
Walk Seq.:	1100850	4/29/2010	ACTUAL	230,200	2,000	5/18/2010	Read Import on 5/17/201
Dials:	6	10/29/2009	ACTUAL	228,200	9,900	11/20/2009	Read Import on 11/19/20
Brand:	SENSUS SR11	4/28/2009	ACTUAL	218,300	3,400	5/21/2009	Read Import on 5/19/200
Type:	Wand	11/3/2008	ACTUAL	214,900	9,900	11/24/2008	Read Import on 11/20/20
Size:	0.63	5/1/2008	ACTUAL	205,000	2,700	5/23/2008	Read Import on 5/19/200
Exchange:	B-Wand	12/5/2007	ACTUAL	202,300	10,800	2/5/2008	Read Import on 1/29/200
Install Date	7/17/1997	4/25/2007	ACTUAL	191,500	2,700	5/9/2007	
Replace Date:	6/1/2011	11/27/2006	ACTUAL	188,800	9,400		
Status:	InActive	5/24/2006	ACTUAL	179,400	3,400		
Location:	RIGHT FRONT	11/14/2005	ACTUAL	176,000	16,100		
		6/10/2005	ACTUAL	159,900	4,100		
		10/22/2004	ACTUAL	155,800	10,900		
		5/28/2004	ACTUAL	144,900	0		

Meter #:	70309170	Read Date	Read Type	Reading	Usage	Bill Date	Comments
Serial #:	0052	11/14/2017	ACTUAL	81,400	8,600	12/1/2017	Read Import on 11/30/20
Head #:		4/24/2017	ACTUAL	72,800	2,800	5/8/2017	Read Import on 5/8/2017
Head Type:		10/27/2016	ACTUAL	70,000	13,000	11/18/2016	Read Import on 11/16/20
Walk Seq.:	1100850	3/29/2016	ACTUAL	57,000	3,300	5/9/2016	Read Import on 4/13/201
Dials:	6	10/1/2015	ACTUAL	53,700	11,700	11/5/2015	Read Import on 10/20/20
Brand:	SENSUS SR ECR	4/6/2015	ACTUAL	42,000	1,500	5/14/2015	Read Import on 4/29/201
Type:	Wand	10/27/2014	ACTUAL	40,500	10,100	12/17/2014	Read Import on 11/24/20
Size:	0.75	3/31/2014	ACTUAL	30,400	2,300	5/20/2014	Read Import on 4/28/201
Exchange:	B-Wand	10/29/2013	ACTUAL	28,100	12,800	12/23/2013	Read Import on 12/5/201
Install Date	6/1/2011	4/8/2013	ACTUAL	15,300	1,500	5/10/2013	Read Import on 4/25/201
Replace Date:		11/14/2012	ACTUAL	13,800	3,800	12/20/2012	Read Import on 11/29/20
Status:	ACTIVE	7/26/2012	ACTUAL	10,000	10,000	8/20/2012	
Location:	RIGHT FRONT	6/1/2011	SET	0	0	12/22/2011	First Reading

BoPW Meeting 3/29/2018

Water Abatement Review – 69 Old Connecticut Path

WATER ABATEMENT REQUEST



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

APPROVED

DENIED

Name: Mainstone Realty Trust Acct Number 1400300

Address: 69 Old Conn. path Phone: 508.251.1570
Michael Farrell

Billing Date 12/1/17 Usage 23,700 Water Charge \$ 2,655.24

Billing Date _____ Usage _____ Water Charge \$ _____

REASON Tenant left water/hose running

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

Abate/Usage: Abate usage to average of past three seasons bills usage.

2,700, 9,100, & 6,500 = 6,100 cf
abate down to 6,100 cf.

Abate/\$\$: Abate \$ 2,264.34 6,100 cf.

COMMENT/NOTE:



**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

MAINSTONE REALTY TRUST
C/O DEVENS H HAMLIN TR
54 CANAL STREET
BOSTON, MA 02114

**Remittance Coupon Please Return
With Payment**

Account Number: 1400300

New Charges: \$2,685.24
Credits: \$0.00
Past Due: \$0.00
Interest: \$0.00
Total Due: 01/02/18 \$2,685.24

04 00 002636 0000268524 010218 00002685249

Account #	Service Location	Parcel Identifier	Billing Date	Due Date	Total Due
1400300	69 OLD CONN PATH-252 RICE	030-047	12/1/2017	1/2/2018	\$2,685.24

Meter Readings				Usage Summary		New Charge Summary			
Meter	Date	Type	Read	Rate	Total Usage	Charge	Quantity	Amount	Total
07862002	11/27/2017	ACT	277,100	RES	23,700	ADMINISTRATIVE FEE-RES	1	\$30.00	\$30.00
07862002	5/1/2017	ACT	253,400			Water		\$2,655.24	\$2,655.24
<i>abate usage ↓ 6,100</i>						<i>abate 2,264.34</i>			

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

*79.35
103.35
238.20*

420.90

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

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

Usage History Report

Account: 1400300 **Location:** 69 OLD CONN PATH-252 RICE **Route:** 3
Owner: MAINSTONE REALTY TRUST

Meter #:	07862002	Read Date	Read Type	Reading	Usage	Bill Date	Comments
Serial #:	52732347	11/27/2017	ACTUAL	277,100	23,700	12/1/2017	Read Import on 11/30/20
Head #:		5/1/2017	ACTUAL	253,400	2,200	5/8/2017	Read Import on 5/8/2017
Head Type:		11/2/2016	ACTUAL	251,200	2,700	11/18/2016	Read Import on 11/16/20
Walk Seq.:	1300500	4/1/2016	ACTUAL	248,500	8,800	5/9/2016	Read Import on 4/13/201
Dials:	6	10/3/2015	ACTUAL	239,700	9,100	11/5/2015	Read Import on 10/20/20
Brand:	SENSUS SR11	4/9/2015	ACTUAL	230,600	5,700	5/14/2015	Read Import on 4/29/201
Type:	Wand	11/6/2014	ACTUAL	224,900	6,500	12/17/2014	Read Import on 11/24/20
Size:	0.63	4/18/2014	ACTUAL	218,400	4,000	5/20/2014	Read Import on 4/28/201
Exchange:	B-Wand	11/5/2013	ACTUAL	214,400	6,100	12/23/2013	Read Import on 12/5/201
Install Date	9/17/1997	4/11/2013	ACTUAL	208,300	8,000	5/10/2013	Read Import on 4/25/201
Replace Date:		11/19/2012	ACTUAL	200,300	5,800	12/20/2012	Read Import on 11/29/20
Status:	ACTIVE	5/17/2012	ACTUAL	194,500	4,800	6/22/2012	Read Import on 6/11/201
Location:	LEFT CENTER	11/7/2011	ACTUAL	189,700	5,400	12/22/2011	Read Import on 11/23/20
		5/2/2011	ACTUAL	184,300	4,300	5/20/2011	Read Import on 5/16/201
		11/2/2010	ACTUAL	180,000	5,700	11/23/2010	Read Import on 11/22/20
		5/5/2010	ACTUAL	174,300	6,200	5/18/2010	Read Import on 5/17/201
		11/3/2009	ACTUAL	168,100	6,600	11/20/2009	Read Import on 11/19/20
		5/1/2009	ACTUAL	161,500	12,900	5/21/2009	Read Import on 5/19/200
		11/5/2008	ACTUAL	148,600	6,300	11/24/2008	Read Import on 11/20/20
		5/6/2008	ACTUAL	142,300	6,400	5/23/2008	Read Import on 5/19/200
		12/12/2007	ACTUAL	135,900	19,300	2/5/2008	Read Import on 1/29/200
		5/1/2007	ACTUAL	116,600	29,400	5/9/2007	
		11/14/2005	ACTUAL	87,200	18,400		
		10/22/2004	ACTUAL	68,800	976,100		
		5/28/2004	ACTUAL	92,700	0		

Peters, Kristen

From: Michael Farrell <Mike@faabs.biz>
Sent: Friday, December 29, 2017 9:32 AM
To: Peters, Kristen
Cc: Devens H. Hamlen; Charles McKenzie
Subject: Water Bill at 69 OCP - Parcel Identifier - 030-047 - Account number 1400300

Hello Kristen,

Thank-you so much for chatting with me yesterday regarding the Water Bill at Parcel 030-047 – 69 Old Connecticut.

As a reminder, my name is Michael Farrell and I help Devens Hamlen with his accounting.

As a reminder, this property is a rental unit but Dev pays the water bill on the property. Evidently at some point during the billing period, the tenant left a hose running for an extended period of time which went unnoticed. This has resulted in a huge water bill (\$2,685.24) that differs significantly from the norm. We would appreciate receiving an abatement to bring this bill in line with normal usage amounts. Any help you could provide would be greatly appreciated. Please let us know if we can provide additional information.

Kind Regards,

Mike

Michael Farrell, CPA | MBA
Email: mike@faabs.biz
Office Phone: 508-251-0572
Cell Phone: 774-249-1875
Fax: 508-460-1114
www.faabs.BIZ



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BoPW Meeting 3/29/2018

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

BoPW Meeting 3/29/2018

DPW Director's Financial Report

TOWN OF WAYLAND DEPARTMENT OF PUBLIC WORKS

FY18-YEAR TO DATE OPERATING BUDGET SUMMARY AS OF 3/23/2018

Week 38 of 52

Program percentage - 76%

	BUDGET	YEAR-TO-DATE	%	ACTUAL EXPENSES		
				FY2017	FY2016	FY2015
HIGHWAY						
SALARIES	\$ 1,056,109.00	\$ 754,149.49	71.41%	\$939,665.56	\$851,281.48	\$869,973.50
SERVICE EXPENSES	\$ 459,000.00	\$ 231,158.19	50.36%	\$228,709.27	\$254,814.72	\$200,520.72
GOODS EXPENSES	\$ 65,500.00	\$ 42,032.69	64.17%	\$81,463.56	\$73,263.51	\$65,913.38
FY18 TOTAL	\$ 1,580,609.00	\$ 1,027,340.37	65.00%	\$1,249,838.39	\$1,179,359.71	\$1,136,407.60
HIGHWAY-SNOW						
OVERTIME	\$ 125,000.00	\$ 181,941.26	145.55%	\$176,405.70	\$96,602.26	\$229,040.35
EXPENSES	\$ 325,000.00	\$ 501,936.39	154.44%	\$585,000.00	\$331,104.92	\$721,887.27
FY18 TOTAL	\$ 450,000.00	\$ 683,877.65	151.97%	\$761,405.70	\$427,707.18	\$950,927.62
TRANSFER STATION						
SALARIES		\$ 107,799.25		\$141,035.65	\$144,899.88	\$134,433.30
EXPENSES		\$ 363,315.59		\$406,701.63	\$361,603.29	\$267,179.29
FY18 TOTAL (SPENDING CAP)	\$ 625,000.00	\$ 471,114.84	75.38%	\$547,737.28	\$506,503.17	\$401,612.59
<i>YTD Actual Revenue</i>	<i>\$ 214,340.08</i>		<i>219.80%</i>	<i>\$359,072.54</i>	<i>\$409,071.43</i>	<i>\$291,752.35</i>
LANDFILL EXPENSES	\$ 65,000.00	\$ 8,123.80	12.50%	\$42,231.64	\$23,316.56	\$32,916.40
PARK						
TOTAL SALARIES	\$ 596,437.00	\$ 429,967.37	72.09%	\$550,555.51	\$497,669.11	\$400,263.40
SERVICE EXPENSES	\$ 205,000.00	\$ 120,414.36	58.74%	\$187,726.09	\$216,729.22	\$97,502.83
GOODS EXPENSES	\$ 122,000.00	\$ 53,136.22	43.55%	\$114,327.03	\$107,032.63	\$122,435.11
FY18 TOTAL	\$ 923,437.00	\$ 603,517.95	65.36%	\$852,608.63	\$821,430.96	\$620,201.34
SURVEYOR						
TOTAL SALARIES	\$ 168,764.00	\$ 95,125.23	56.37%	\$169,040.76	\$165,319.10	\$162,411.43
GOODS & SERVICE EXPENSES	\$ 25,255.00	\$ 17,325.37	68.60%	\$1,634.49	\$2,030.19	\$1,136.68
FY18 TOTAL	\$ 194,019.00	\$ 112,450.60	57.96%	\$170,675.25	\$167,349.29	\$163,548.11
WATER						
SALARIES	\$ 719,600.00	\$ 444,595.91	61.78%	\$624,068.06	\$675,805.03	\$655,093.93
EXPENSES	\$ 1,742,568.54	\$ 1,092,198.81	62.68%	\$3,064,475.79	\$2,687,869.32	\$2,401,710.69
FY18 TOTAL	\$ 2,462,168.54	\$ 1,536,794.72	62.42%	\$3,688,543.85	\$3,363,674.35	\$3,056,804.62
<i>Revenue</i>	<i>\$ 4,007,592.00</i>	<i>\$ 2,817,857.10</i>	<i>70.31%</i>	<i>\$3,825,827.51</i>	<i>\$3,684,596.80</i>	<i>\$3,855,079.35</i>
TOTAL DPW FUNDING FOR FY18	\$ 6,300,233.54	\$ 4,443,219.93	70.52%	\$7,313,040.74	\$6,489,341.22	\$6,362,418.28

BoPW Meeting 3/29/2018

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

CERTIFYING AUTHORITY TO FILE

I hereby certify that the Wayland Board of Public Works of
(Name of Governing Body)

the Town of Wayland
(Corporate Name of Local Government Unit)

(hereinafter referred to as the Applicant), at a meeting noticed and conducted in accordance with all applicable legal requirements, duly voted to authorize

Director of Public Works
(Title of Local Government Unit Official)

to act on behalf of the Applicant, as its agent, in filing applications for, executing agreements regarding, and performing any and all other actions necessary to secure for the Applicant such loan(s) for construction or planning of Drinking Water Protection Projects as may be made available to the Applicant pursuant to the provisions of the Massachusetts Clean Waters Act (M.G.L. c.21, section 27-33E, inclusive, as amended) and the Water Pollution Abatement Revolving Loan Program (M.G.L. c.29C) for the following project:

Installing 2,500 linear feet of 12-inch ductile iron water main on Boston Post Road (Route 20) and Pelham Island Road.
(describe project)

I hereby certify that Thomas Holder is the present incumbent
(Name of Person)
of the position referenced above, and do hereby certify:

1. That the attached resolution is a true and correct copy of the resolution as finally adopted at a meeting of the governing body held on the ____ day of ____, 20__, and duly recorded in my office:
2. That said meeting was duly convened and held in all respects in accordance with law and to the extent required by law, due and proper notice of such meeting was given; and a legal quorum was present throughout the meeting, and a legally sufficient number of members of the governing body voted in the proper manner and for the adoption of said resolution; that all other requirements and proceedings under the law incident to the proper adoption or passage of said resolution, including publication, if required, have been duly fulfilled, carried out, and otherwise observed; and that I am authorized to execute this certificate:

3. That if an impression of a seal has been affixed below, it constitutes the official seal of the Applicant and this certificate is hereby executed under such official seal; but if no seal has been affixed, the Applicant does not have an official seal:

IN WITNESS WHEREOF, I have hereunto set my hand this

_____ day of _____, 20____

Board of Public Works

BoPW Meeting 3/29/2018

Board Members' Reports, Concerns, and Updates



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
250 Washington Street, Boston, MA 02108-4619

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

February 12, 2018

Dear Water Quality Awardee,

For 2016, a total of 1,360 public water systems in 29 states received these awards, including 68 in Massachusetts.

I am pleased to present you with a *2016 Water Fluoridation Quality Award* from the U.S. Centers for Disease Control and Prevention (CDC). Fluoridation of public water supplies in our country began more than 65 years ago. Today in Massachusetts 70% of our residents, more than 4 million people in 138 communities, are receiving the health and economic benefits of community water fluoridation. Each community's water system reports their fluoride level to the Office of Oral Health. We then monitor and document the results in the Water Fluoridation Reporting System (WFRS) managed by the CDC.

The CDC presents this Water Fluoridation Quality Award annually to public water systems that 1. Adjust the fluoride concentration of their drinking water; 2. Achieve a monthly average fluoride level that is in the optimal range for 12 consecutive months in a year; and 3. Document their fluoride levels in CDC's Water Fluoridation Reporting System.

This award recognizes your investment in ensuring that every resident of your community receives the benefits of good dental health.

Thank you for your hard work and dedication and congratulations on this special recognition!

Sincerely,

A handwritten signature in black ink, appearing to read "Brittany Brown".

Brittany Brown, RDH, BSDH
Director, Office of Oral Health
Massachusetts Department of Public Health



2016

Water Fluoridation Quality Award

WAYLAND WATER DEPARTMENT

State of Massachusetts

The Centers for Disease Control and Prevention commends this water system for its consistent and professional adjustment of the fluoride content to the recommended level for oral health for 12 consecutive months in 2016. High quality water fluoridation, as demonstrated by this water system, is a safe and effective method to prevent tooth decay and improve the oral health of all community residents.

Handwritten signature of Casey Hannan in blue ink.

Casey Hannan, MPH
Director (Acting), Division of Oral Health
National Center for Chronic Disease Prevention and Health Promotion
Centers for Disease Control and Prevention

Handwritten signature of Kip Duchon in blue ink.

Kip Duchon, MS, PE
National Fluoridation Engineer, Division of Oral Health
National Center for Chronic Disease Prevention and Health Promotion
Centers for Disease Control and Prevention



**U.S. Department of
Health and Human Services**
Centers for Disease
Control and Prevention

BoPW Meeting 3/29/2018

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

BoPW Meeting 3/29/2018

**Review and Approve the Minutes of the 2/27/2018 and
3/20/2018 Meetings**

WAYLAND BOARD OF PUBLIC WORKS

DPW Facility
66 River Road
Wayland, MA 01778
February 27, 2018

MEETING MINUTES DRAFT

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

Absent: M. Wegerbauer

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

Meeting opened at 7:03 PM

Lowery announced that the meeting is being recorded.

Lowery reviewed the agenda.

Lowery asked for public comment – there was none.

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

Lowery noted that the funding for meter replacement has been added back into the proposed FY2019 capital budget.

Holder discussed the mechanism for funding the snow fighting equipment for the 6-wheel heavy truck to be purchased through Chapter 90 funding.

Discussion on Strategies in Preparation for the 3/13/2018 AMI Article Information Forum

Town Engineer Paul Brinkman appeared before the Board to discuss a series of Power Point slides to be presented at the 3/13/2018 public forum.

The Board discussed options for presenting the Advanced Metering Infrastructure (AMI) public forum.

Holder noted that he anticipates several potential vendors will attend to allow the public to view the systems.

Mishara suggested that the effect the AMI system would have on water rates be considered for discussion.

Lowery noted that, in his opinion, statements that the ‘opt-out’ option would only be available during initial implementation as well as the conversion of ‘opt-out’ homes to AMI upon their sale be eliminated, as they were not formally adopted by the Board.

Abdella suggested that information about the costs for water meter replacement be removed, while mention of the potential reduction of \$330,000 if the meter replacement capital article passes is added to the Power Point.

The Board agreed to provide their suggested edits to the Power Point presentation to Holder, who would then incorporate the changes in an updated draft.

Lowery requested a copy of the Power Point presentation be sent to Wegerbauer for his comments.

Mishara suggested that a display table be set up at the entrance of Town Meeting with the AMI components on display.

Items Distributed for Review:

- 3/13/2018 Advanced Metering Infrastructure System Power Point Draft

DPW Director’s Operational Report

The Board reviewed the DPW Director’s Operational Report.

Lowery asked about the status of the sewer overflow on January 27 and 28.

Brinkman described that issue, noting that it was caused by a plumbing malfunction in a property at Town Center.

Holder noted that a rain barrel and compost bin distribution is scheduled for 4/7/2018 in conjunction with Transition Wayland.

Holder noted that Eversource has recently provided a letter regarding upcoming vegetation management to be conducted on Lincoln and Waltham Road.

Holder clarified that the pruning is an extension of Eversource’s Lincoln vegetation management program.

Items Included in the Packet for Discussion:

- 2/27/2018 Operational Report

Items Distributed for Review:

- 1/2/2018 Eversource 2018 Energy Vegetation Management Plan notification letter.

Discussion and Possible Board Vote Concerning Eversource Request for the Installation of a Utility Pole on Old Connecticut Path

Holder described the planned location of the new pole to provide service to the Whittemore Place development.

Lowery suggested that the Board delay their support for the installation until the utility poles at the intersection of Route 27 and Route 30 are removed.

Holder replied that such a delay would only place a burden on the developer.

Mishara made a motion to authorize Lowery to sign the memo re: Eversource Energy Request – Grant of Location for Utility Pole, dated 2/27/2018 on behalf of the Board.

Abdella 2nd, all in favor.

Items Distributed for Review:

- 2/27/2018 Memo re: Eversource Energy Request – Grant of Location for Utility Pole
- 1/23/2018 Letter re: request for obtaining a Grant of Location to install one new pole on Old Connecticut Path
- Photos of the proposed location of the utility pole

Board Members’ Reports, Concerns, and Updates

Mishara asked about the status of the utility poles at the intersection of Route 27 and Route 30.

Holder noted that he has received no new information regarding the removal of the poles.

Lowery noted that Town Administrator Nan Balmer will be holding a meeting regarding the contents of the recently-released Collins Report.

Holder noted that the report did not offer much comment on the DPW.

Lowery asked the DPW to do what it could to verify that the Library drainage system will function as intended.

Review and Approve the Minutes of the 2/13/18 Meeting

Lowery noted two corrections to page four of the minutes.

Mishara made a motion to accept the minutes of the 2/13/18 meeting as amended.

Abdella 2nd, all in favor.

Items Included in the Packet for Discussion

- 2/13/18 BOPW Meeting Minutes Draft

Executive Session to Consider the Release of the Executive Session Minutes of 3/8/2016

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 consider the release of the executive session minutes of 3/8/2016.

Mishara 2nd.

Roll Call Vote: Mishara aye, Lowery aye, Abdella aye.

Lowery invited attendance by Tom Holder, Dan Cabral, and Joe Doucette.

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

The Board entered into executive session at 8:26 PM.

The Board re-entered open session at 8:29 PM

Mishara made a motion to adjourn.

Abdella 2nd, all in favor.

Meeting adjourned at 8:29 PM.

Respectfully submitted,
Daniel Cabral
Business Manager

WAYLAND BOARD OF PUBLIC WORKS

Wayland Town Building
41 Cochituate Road
Wayland, MA 01778
March 20, 2018

MEETING MINUTES

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

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

7:00PM: The Board did not convene for lack of a quorum.

Respectfully submitted,
Daniel Cabral
DPW Office Coordinator-Administrator