

60481

2.7.

Denied



TOWN OF TOWNSEND
BOARD OF WATER COMMISSIONERS
APPLICATION TO ABATE OR ADJUST CHARGES

Name: Louis Thiem Account # 60481

Address: 11 Turnpike

Phone # _____ Email Address _____

Billing date _____

AMOUNT: _____ ABATEMENT ☒ ADJUSTMENT ☐ (check one)

REQUESTED BY: CUSTOMER ☒ OFFICE ☐ OTHER ☐ - if other please explain below:

Reasons: (please attached supporting documentation if applicable)

Owner called on 2/19/14 - He just received his
bill in FL. and requested \$ 182 Late Charges

APPROVED ☐ DENIED ☒ (check one)

DATE: 2/24/2014

TOWNSEND BOARD OF WATER COMMISSIONERS

[Signature]

[Signature]

Andrea L. Trood



**TOWN OF TOWNSEND
BOARD OF WATER COMMISSIONERS
APPLICATION TO ABATE OR ADJUST CHARGES**

Name: Lawrence Dunbar Account # 4930

Address: 4 Scorpio Lane

Phone # _____ Email Address _____

Billing date _____

AMOUNT: 160.00 ABATEMENT ☒ ADJUSTMENT ☐ (check one)

REQUESTED BY: CUSTOMER ☒ OFFICE ☐ OTHER ☐ - if other please explain below:

Reasons: (please attached supporting documentation if applicable)

\$ 160.00 user

Estimated Bill to High —

APPROVED ☒ DENIED ☐ (check one)

DATE: 2/24/2014

TOWNSEND BOARD OF WATER COMMISSIONERS

[Signature]

[Signature]

[Signature]

2.5



TOWN OF TOWNSEND
BOARD OF WATER COMMISSIONERS
APPLICATION TO ABATE OR ADJUST CHARGES

Name: Steven Chidester Account # 2410

Address: 61 Maplewood Dr

Phone # _____ Email Address _____

Billing date \$104.00

AMOUNT: \$104.00 ABATEMENT ☒ ADJUSTMENT ☐ (check one)

REQUESTED BY: CUSTOMER ☒ OFFICE ☐ OTHER ☐ - if other please explain below:

Reasons: (please attached supporting documentation if applicable)

\$104.00 usca
Estimated Bill to High

APPROVED ☒ DENIED ☐ (check one)

DATE: 2/24/2014

TOWNSEND BOARD OF WATER COMMISSIONERS

Ms. Bueh

Mr. McNamee

Andrea Hood



TOWN OF TOWNSEND
BOARD OF WATER COMMISSIONERS
APPLICATION TO ABATE OR ADJUST CHARGES

Name: Gerald Mellen Account # 2400

Address: 63 Maplewood

Phone # _____ Email Address _____

Billing date _____

AMOUNT: \$ 68.00 ABATEMENT ☒ ADJUSTMENT ☐ (check one)

REQUESTED BY: CUSTOMER ☒ OFFICE ☐ OTHER ☐ - if other please explain below:

Reasons: (please attached supporting documentation if applicable)

Estimated Bill to High —

\$ 68.00 user

APPROVED ☒ DENIED ☐ (check one)

DATE: 2/24/2014

TOWNSEND BOARD OF WATER COMMISSIONERS

[Signature]

[Signature]

[Signature]



TOWN OF TOWNSEND
BOARD OF WATER COMMISSIONERS
APPLICATION TO ABATE OR ADJUST CHARGES

Name: Ruth Hall Account # 4708

Address: 8 Virgo Lane

Phone # _____ Email Address _____

Billing date _____

AMOUNT: \$56.00 ABATEMENT ☒ ADJUSTMENT ☐ (check one)

REQUESTED BY: CUSTOMER ☒ OFFICE ☐ OTHER ☐ - if other please explain below:

Reasons: (please attached supporting documentation if applicable)

\$56.00 user.
Estimated bill too high -

APPROVED ☒ DENIED ☐ (check one)

DATE: 2/24/2014

TOWNSEND BOARD OF WATER COMMISSIONERS

[Signature]

[Signature]

Andrea Hood



TOWN OF TOWNSEND
BOARD OF WATER COMMISSIONERS
APPLICATION TO ABATE OR ADJUST CHARGES

Name: Rose Picanco Account # 60685

Address: 46 Brookline Street

Phone # 597-8019 Email Address

Billing date 2/2/2011

AMOUNT: 58.50 ABATEMENT [] ADJUSTMENT [☒] (check one)

REQUESTED BY: CUSTOMER [] OFFICE [] OTHER [☒] - if other please explain below:

Reasons: (please attached supporting documentation if applicable)

Returned NSF

58.50 User Fees

APPROVED [☒] DENIED [] (check one)

DATE: 2/24/2014

For Information purposes

TOWNSEND BOARD OF WATER COMMISSIONERS

[Signature]

[Signature]

Andrea L. Hood

124760.57

5629.96

#4700 \$56.00
#2400 \$68.00
#2410 \$104.00
#4930 \$160.00

2.7 Approve Adjustment for acct# 60481 in the amount of \$1.82, late charges, RE: Customer requested. FM moved to deny the request to adjust the late charge on #60481 in the amount of \$1.82. AW seconded. Unanimous vote.

2.8 The Board discussed Acct: 3750 Re: delinquent balance. AW made a motion to send account #3750, 76 Maplewood Drive to municipal lien. FM seconded. Unanimous vote.

2.9 Updates/Reports

2.9.1 Commissioners Updates/Reports

AW asked about the leak at Balsam Drive and if we had corrected it. Paul told her it would be done in the spring.

AW asked about the Callahan Consulting and their review of our application. Paul explained that it was the withdrawal permit that was being reviewed and it has since been approved. That will indicate what our water restrictions will be.

NB asked how long does a well have to be off line before it is unusable? Paul replied that it is typically five years. NB wants Paul to look into putting the one at Witches Brook back online.

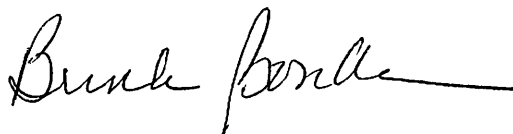
AW wanted to know when the next test for the Highland Street tank was scheduled for.

AW asked about the SCADA update. Paul reported that he had the survey on the height of the trees done. We need to know the path survey before anything else can be done.

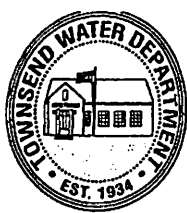
III. **ADJOURNMENT:**

NB moved to adjourn the meeting at 7:04 p.m. AW seconded. Unanimous vote.

Respectfully submitted,



Brenda Boudreau
Office Administrator



TOWNSEND WATER DEPARTMENT
540 Main Street West Townsend, Massachusetts 01474

1:5
[Signature]

Michael MacEachern, Chairman
Paul L. Rafuse,
Water Superintendent

Niles Busler, Vice-Chairman

Nathan Mattilla, Clerk
(978) 597-2212
Fax (978) 597-5561

WATER COMMISSIONERS MEETING MINUTES

February 24, 2014 - 5:30P.M.

Water Department 540 Main Street

I. PRELIMINARIES:

- 1.1 NB opened the meeting at 5:32 p.m. At 540 Main Street.
- 1.2 Roll call showed all members present Chairman (NB) Niles Busler, Vice Chairman (FM) Fran McNamara and Clerk (AW) Andrea Wood.
- 1.3 Chairman's additions or deletions. Abatement for acct # 2110, 11 Balsam Drive in the amount of \$16.00. **FM made a motion AW seconded. Unanimous vote.**
- 1.4 Review/Approve meeting minutes. None.
- 1.5 Review and Sign Bills Payable Warrants. **AW made a motion to sign the warrants out of session. FM seconded. Unanimous vote.**

II. MEETING BUSINESS:

- 2.1 Discuss/Review/Vote to consider not reading meters in March and billing options to avoid delays in meter reading and billing due to snow amounts and difficulty accessing touchpads. **AW made a motion to estimate all non radio read March bills. FM seconded. Unanimous vote.**
- 2.2 Approve adjustment for account#60685 in the amount of \$58.50, User Fees, returned for NSF. **FM moved to approve \$58.50 adjustment to account # 60685 for NSF. AW seconded. Unanimous vote.**
- 2.3 Approve Abatement for acct# 4700 in the amount of \$56.00, user fees, RE: Estimated bill to high.
- 2.4 Approve Abatement for acct# 2400 in the amount of \$68.00, user fees, RE: Estimated bill to high.
- 2.5 Approve Abatement for acct# 2410 in the amount of \$104.00, user fees, RE: Estimated bill to high.
- 2.6 Approve Abatement for acct# 4930 in the amount of \$160.00, user fees, RE: Estimated bill to high.
FM moved to approve the following abatements AW seconded. Unanimous vote: