



TOWNSEND WATER DEPARTMENT
540 Main Street West Townsend, Massachusetts 01474

Michael MacEachern, Chairman
Paul L. Rafuse,
Water Superintendent

Nathan Mattila, Vice-Chairman

Todd Melanson, Clerk
(978) 597-2212

Email: water@townsend.ma.us

WATER COMMISSIONERS MEETING MINUTES
July 2, 2019 - 7:00 P.M.
Water Department 540 Main Street, Meeting Room

[Handwritten signatures: MM, NM, and a third signature]

I. PRELIMINARIES:

- 1.1 Mm called the meeting to order at 7:25 P.M. at 540 Main Street.
- 1.2 Roll call showed Members Present: Chairman, Michael MacEachern (MM) Vice-Chair, Nathan Mattila (NM) and Clerk, Todd Melanson was absent.
- 1.3 MM announced that the meeting is being audio recorded.
- 1.4 Chairman's additions or deletions. None
- 1.5 Approve meeting minutes of Executive Session April 2. Regular Minutes, April 24, May 6, 2019. NM moved to approve the meeting minutes of the April 2, 2019 Executive Session. And April 24, 2019. May 6, 2019 was not available. MM seconded. Unanimous vote.
- 1.6 Review correspondence. None.

II. APPOINTMENTS:

III. MEETING BUSINESS:

- 3.1 Approve 1" service, 50 Highland Street, R&S Helou Realty, Acct#60752. Rcvd \$2,000.00 CK# 104. NM moved to approve a 1" service to 50 Highland Street, R&S Realty, Acct#60752 pending approval of all other committees and boards. MM seconded. Unanimous vote.
- 3.2 Approve refund for Peter Malerbi, Acct# 60250, 38 New Fitchburg Road. RE: Customer tried to pay taxes and sent the funds to the Water Department in error. NM moved to approve a refund to Peter Malerbi in the amount of \$1,890.32. MM seconded. Unanimous vote.
- 3.3 Discuss/ Approve Carry forward warrant articles to FY20 and close out inactive accounts. NM moved to approve the FY 20 carry forward balances and account closeouts as presented. MM seconded. Unanimous vote.
- 3.4 Discuss assessing fine for contractors that fail to have inspection of service. Mike would like to discuss this with a full board present.
- 3.5 Discuss Adams Road. Paul reported that we have had several calls from resident concerned about the effect that the trenching occurring at 28 Adams Road maybe seeping into our zone two. After a lengthy discussion NM moved to have Tighe & Bond look into the issue and send a report with their findings. MM seconded. Unanimous vote.
- 3.6 Discuss strategy to mediate a meeting between the BOS and BOWC including DEP and Board of Licensure. Tabled.
- 3.7 Discuss strategy in organizing employees. MM discussed the Townsend Water Department Superintendent's temporary leave of absence with the Superintendent of Groton, Thomas Orcutt. The BOWC in Groton and Tom are willing to help by providing Tom's services for 2 hours per day and up to two meetings a month. MM did get a call from the Town Administrator and Mike told him there was a plan in place that they would be willing to discuss after he relayed it to the other Board members. MM made a motion to enter into negotiation with Thomas Orcutt and the Town of Groton with their offer to help. NM seconded. Unanimous vote.

- 3.8 Discuss IT Services. Paul reported that the BOS would not sign the contract for the IT services and believes the contractor who installed the system should at least be compensated for the work that was done previously. Paul also stated the Fire and Police have been looking to outsource their IT services. Currently we are assessed a sum of 8.1% of the IT budget which cost the water Department \$23,000 annually. White Mountain IT services would save the department \$18,000.00.
- 3.9 Discuss list for possible shut-offs for balances in excess of \$500 on past due accounts due after April 30, 2019. Brenda reported that they will need to send out shut-off notices in groups due to the flow of the petty cash reimbursement process and the amount of certified letters that needed to be sent. They will send out the highest outstanding balances first.

IV. COMMISSIONERS UPDATES AND REPORT:

4.1 None.

V. WATER SUPERINTENDENT'S UPDATES AND REPORTS:

5.1 Meter Pit letter. Tabled

VI. OFFICE ADMINISTRATOR'S UPDATES AND REPORTS:

6.1 Schedule next BOWC meeting. A meeting was not scheduled at this time.

6.2 Review and sign Bills Payable Warrants.

6.3 Review and sign Schedule of Bills Receivable report.

6.4 Review Accounts Receivable report.

ADJOURNMENT:

NM moved to review reports and sign Bill Payable Warrants out of session.

MM moved to adjourn the BOWC meeting at 8:22 P.M. NM seconded. Unanimous vote.

Respectfully submitted,

Brenda Boudreau,

Office Administrator

Townsend Water Department

WATER DEPARTMENT MEETING

DATE July 2, 2019

NAME	ADDRESS	PH/EMAIL
Ryan Laperre	199 Main St	RyanLaperre@gmail
Joan Lving	35 Adams Rd	salvajjoan@gmail.com
Jennifer Reid	660 High Road St	jenreid1144@gmail.com



Office of the
Townsend Water Department
540 Main Street
West Townsend, MA 01474
Tel: 978-597-2212
Fax: 978-597-5611

Application No. 2019-11
Account No. 60752
Date 6/3/2019

APPLICATION FOR WATER SERVICE

Name of Property Owner: R & S HELOU REALTY, LLC
Service Address: 50 HIGHLAND STREET
TOWNSEND MA 01469
Tel No.: 508-864-4655 Cell No. _____
Billing Address:
(If different from service address): 670 E LEHIGH DRIVE
DETTONA FL 32738

Units (Check all that apply):

☒ Single Family (If Professional Bldg.) No. of Businesses _____
_____ Multi Family (Apartment Building) No. Apartments _____
_____ Hotel/Motel No. Rooms: _____

Type of Use (Check One): ☒ Residential _____ Industrial
_____ Commercial/Business _____ Municipal
_____ Agricultural

Is a sprinkler system required for fire protection? _____ Yes ☒ No
If yes a proposed design plan of the system must be submitted including required flows, required pipe size, and size and backflow prevention device.

Is a flow test/s required? _____ Yes ☒ No
If yes the owner will be billed separately at the current rate per flow test.

Is there an existing or proposed automatic lawn irrigation system? _____ Yes ☒ No On separate well

Has a sketch or plot plan been provided showing the location of the septic system, automatic lawn irrigation system and any known or proposed additions to the existing building? ☒ Yes _____ No *****Plot Plan Requested

I, the Owner understand this form is to be completed and all Fees, charges, and required documentation must be received before water service will be turned on. I also understand that I have from April 1st to November 1st of the same calendar year of the application date to complete the installation or this application shall be null and void and the Connection/System Development charge forfeited. In addition, I acknowledge receipt of the Townsend Water Department's current Rules and Regulations _____

Signature of Owner/Applicant _____

Date _____

BOARD OF WATER COMMISSIONERS

Chairman _____

Vice Chairman _____

Clerk _____

Date Signed by Board of Water Commissioners _____

7/2/19



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

Name: Peter Malerbi Account # 66356

Address: 38 New Fitchburg Rd

Phone # _____ Email Address p.malerbi@gmail.com

Billing date 1/24/19

AMOUNT: 1890.32 Refund -
ABATEMENT ☐ ADJUSTMENT ☐ (check one)

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

Reasons: (please attached supporting documentation if applicable)

Customer requested refund - overpaid in error -
Customer meant to pay RE TAXES totaling
2302.82

APPROVED ☒ DENIED ☐ (check one)

DATE: 7-2-19

TOWNSEND BOARD OF WATER COMMISSIONERS

[Signature]
[Signature]

1890.32 user
(4210)

291,299.35



3.3

TOWNSEND WATER DEPARTMENT
540 Main Street West Townsend, Massachusetts 01474

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(978) 597-2212

Email water@townsend.ma.us

To: Lauri Plourde/Town Accountant
Date: July 30, 2019
From: Board of Water Commissioners
Re: Warrant Article Carry Forwards

Please carry forward the following warrant articles from FY19 to FY20, pending Board of Water Commissioners votes at their meeting on July 30th, 2019.

	Balance 6/30/19
061-04-400-5012-0000-000 System Enhancements	144,328.64
061-04-400-5805-2018-000 Meadow Road Main Replacement	198,400
061-04-400-5895-2018-000 Main Line Gate/ Valve Replacement	60,000
061-04-400-5902-2018-000 Main Street Cleaning	50,000
061-04-500-5000-000-000 Emergency Reserve Fund	20,000
061-04-500-5005-2018-000 Update Master Plan	50,000
061-04-500-5245-2006-000 Storage Tank Maintenance Fund	13,883.40
061-04-500-5803-2019-000 ATM5/1/18 ART8 Generator	30,000
061-04-500-5804-2017-001 A15 ATM5/16 Replace/Upgrade Witches Brook	40,000
061-04-500-5809-2017-002 Highland St Storage Tank	75,000
061-04-500-5902-2018-000 STM 5/1/18 ART 3 Utility Billing Software	18,000
063-04-400-5895-0000-000 Infrastructure Improvements- West End Main St Water Line	900,400

Please close out the following accounts:

062-04-051-5006-0000-000 Fitchburg Road Water Tank Restoration	4,690
061-04-500-5902-2014-251 CIP-VFD and Electric SVS Pump	12,426.44
061-04-500-5902-2015-001 CIP- Tank Mixing System	36,250

Townsend Water Department

Balances Due on 06/30/2019 (Using Payment ENTRY Dates)

From Account # 0001 to Account # 70000

07/02/2019

Page: 1

Days

EasyBill 32

Account #	Name	Balance	Current	Over 30	Over 60	Over 90
0120	NIEDZWIECKI JOY L	767.69	10.43	10.43	9.15	737.68
	BILL: 86 SOUTH HARBOR ROAD	SVC: 86 SOUTH HARBOR ROAD TOWNSEND				
0491	SHAMAS KEN	595.79	8.01	8.01	6.43	573.34
	BILL: 21 BEECH STREET	SVC: 21 BEECH STREET TOWNSEND				
0801	CUMMINGS PETER	645.05	8.38	8.38	7.04	621.25
	BILL: 24 BEECH STREET	SVC: 24 BEECH STREET TOWNSEND				
1060	LOMAX KIMBERLY	624.48	9.04	9.04	1.82	604.58
	BILL: 8 SPRUCE STREET	SVC: 8 SPRUCE STREET TOWNSEND				
1300	LAFFERTY DARLENE	928.09	12.28	12.28	10.46	893.07
	BILL: 29 WALNUT STREET	SVC: 29 WALNUT STREET TOWNSEND				
1990	KROHN AMANDA	892.67	12.28	12.28	10.16	857.95
	BILL: 15 CEDAR CIRCLE	SVC: 15 CEDAR CIRCLE TOWNSEND				
2060	LEBLEU STEVEN & ROBERTA	642.11	9.03	9.03	7.39	616.66
	BILL: 21 BALSAM DRIVE	SVC: 21 BALSAM DRIVE TOWNSEND				
2320	LIDDELL MICHAEL	849.27	11.51	11.51	9.63	816.62
	BILL: 56 MAPLEWOOD DRIVE	SVC: 56 MAPLEWOOD DRIVE TOWNSEND				
2990	GARVEY CHAD	837.59	10.76	10.76	9.47	806.60
	BILL: PO BOX 463	SVC: 41 ASH STREET TOWNSEND				
3040	PATTERSON MICHAEL	539.40	7.45	7.45	6.23	518.27
	BILL: 31 ASH STREET	SVC: 31 ASH STREET TOWNSEND				
3620	LOPEZ TONY	957.76	12.60	12.60	10.95	921.61
	BILL: 20 PONDEROSA DRIVE	SVC: 20 PONDEROSA DRIVE TOWNSEND				
4490	HIGGINS GARY	520.80	6.86	6.86	5.87	501.21
	BILL: 6 PINE STREET	SVC: 6 PINE STREET TOWNSEND				
4610	HANSON GARY & DANIELLE	783.95	10.09	10.09	8.74	755.03
	BILL: 9 VIRGO LANE	SVC: 9 VIRGO LANE TOWNSEND				
4630	MCCARTHY KEVIN & DOROTHY	813.66	11.85	11.85	9.94	780.02
	BILL: 13 VIRGO LANE	SVC: 13 VIRGO LANE TOWNSEND				
4670	MAZZA STEPHEN	691.68	8.78	8.78	7.31	666.81
	BILL: 14 VIRGO LANE	SVC: 14 VIRGO LANE TOWNSEND				
4980	AMEDIO PAUL & CARA	537.54	7.19	7.19	5.78	517.38
	BILL: 4 GEMINI LANE	SVC: 4 GEMINI LANE TOWNSEND				
60044	ALLISON SEAN	526.25	7.27	7.27	5.58	506.13
	BILL: 130 HARDY STREET	SVC: VACANT 428 MAIN STREET W TOWNSEND				
60081	GRIVAKAS DANIEL	802.35	11.06	11.06	9.41	770.82
	BILL: 3 SCOTT ROAD	SVC: 3 SCOTT ROAD WEST TOWNSEND				
60179	BOSCARDIN RICHARD	684.59	8.42	8.42	7.50	660.25
	BILL: 33 WEST MEADOW ESTATES DRIVE	SVC: 33 WEST MEADOW ESTATES DR W TOWNSE				
60213	PERRY RONALD J.	683.31	14.53	16.52	13.30	638.96
	BILL: 2 HORSESHOE DRIVE	SVC: 2 HORSESHOE DRIVE W TOWNSEND				
60269	CURRY CARRIE	734.25	9.63	9.63	8.12	706.87
	BILL: 33 WEST ELM STREET	SVC: 33 WEST ELM STREET W TOWNSEND				
60300	ORDWAY ROBERT	634.68	7.44	7.44	6.61	613.19
	BILL: 40 WEST ELM STREET	SVC: 40 WEST ELM STREET W TOWNSEND				
60309	GALLIVAN ERIN	507.56	7.09	7.09	4.82	488.56
	BILL: 10 WEST ELM STREET	SVC: 10 WEST ELM STREET W TOWNSEND				

Townsend Water Department

Balances Due on 06/30/2019 (Using Payment ENTRY Dates)

From Account # 0001 to Account # 70000

07/02/2019

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EasyBill 32

Account #	Name	Balance	Current	Over 30	Over 60	Over 90
60354	MCDOWELL ERIC	766.55	9.77	9.77	8.62	738.39
	BILL: 118 OLD TURNPIKE ROAD		SVC: 118 OLD TURNPIKE ROAD W TOWNSEND			
60508	MINOR KEN	685.10	9.16	9.16	7.56	659.22
	BILL: 34 TURNPIKE ROAD		SVC: 34 TURNPIKE ROAD TOWNSEND			
60550	PAFF CURTIS L.	724.28	8.59	8.59	7.54	699.56
	BILL: 8 BOW STREET		SVC: 8 BOW STREET TOWNSEND			
60633	PEPIN PAUL	735.27	9.13	9.13	8.16	708.85
	BILL: PO BO 301		SVC: 1 KIMPLEN COURT TOWNSEND			
60641	DEROSA AMY	611.62	8.50	8.50	6.50	588.12
	BILL: 10 SMITH STREET		SVC: 10 SMITH STREET TOWNSEND			
60705	FARRAR JOHN	589.23	8.23	8.23	6.47	566.30
	BILL: 67 HIGHLAND STREET		SVC: 67 HIGHLAND STREET TOWNSEND			
60714	ACEVEDO ANTONIO & SHELLEY	991.29	12.79	12.79	11.01	954.70
	BILL: 10 OLD MEETINGHOUSE ROAD		SVC: 10 OLD MEETINGHOUSE ROAD TOWNSEND			
60765	MANCE BOB	502.82	6.82	6.82	5.63	483.55
	BILL: 119 HAYNES ROAD		SVC: 40 HIGHLAND STREET TOWNSEND			
60776	WEBBER STEVEN	678.96	9.45	9.45	7.02	653.04
	BILL: 56 SOUTH WOODY HILL ROAD		SVC: 27 HIGHLAND STREET TOWNSEND			
60804	DEBERARDINIS GARY	789.99	10.10	10.10	8.86	760.93
	BILL: 53 FITCHBURG ROAD		SVC: 53 FITCHBURG ROAD TOWNSEND			
60811	PENNY MAC LOAN SERVICES	1,435.30	20.90	20.90	0.00	1,393.50
	BILL: SUITE 200		SVC: VACANT-MASSIVE LEAK 69 FITCHBUR			
60834	LAMOUREX DAVID & KATIE	618.20	7.94	7.94	6.53	595.79
	BILL: 70 FITCHBURG ROAD		SVC: 70 FITCHBURG ROAD TOWNSEND			
60835	NAUMANN SCOTT	667.23	8.37	8.37	7.58	642.91
	BILL: 68 FITCHBURG ROAD		SVC: 68 FITCHBURG ROAD TOWNSEND			
60848	DUBOIS ROCK	566.05	6.59	6.59	5.67	547.20
	BILL: 22 ELM STREET		SVC: 22 ELM STREET TOWNSEND			
60863	O'GRADY DANIEL	921.43	12.47	12.47	11.50	884.99
	BILL: 7 PARTRIDGE CIRCLE		SVC: 7 PARTRIDGE CIRCLE TOWNSEND			
60983	KILBANE BRIAN	527.34	7.38	7.38	5.10	507.48
	BILL: 21 WARREN ROAD		SVC: 21 WARREN ROAD TOWNSEND			
61006	KILBOURN CHARLES	543.15	7.48	7.48	5.34	522.85
	BILL: 32 SOUTH STREET		SVC: 32 SOUTH STREET TOWNSEND			
61038	LOPILATO JOSEPH	921.15	921.15	0.00	0.00	0.00
	BILL: 83 ASH STREET		SVC: 45 WARREN ROAD TOWNSEND			
61043	STONE MELANIE	810.49	11.37	11.37	9.91	777.84
	BILL: 66 SOUTH HARBOR ROAD		SVC: 66 SOUTH HARBOR ROAD TOWNSEND			
61143	TOWNSEND CTR REALTY TRUST	639.03	9.44	11.44	5.80	612.35
	BILL: 1 HORSESHOE DRIVE		SVC: 241 MAIN STREET TOWNSEND			
61147	WHITTEMORE-BEAUDOIN REBECCA	820.07	10.55	10.55	9.23	789.74
	BILL: 3 DEPOT STREET EXT		SVC: 3 DEPOT STREET EXT. TOWNSEND			
61181	CALLAHAN STEPHEN	1,197.19	16.99	16.99	9.82	1,153.39
	BILL: 5 HARBOR TRACE ROAD		SVC: 5 HARBOR TRACE ROAD TOWNSEND			
61199	SHUGRUE AMY	702.65	10.38	10.53	8.84	672.90
	BILL: 19 WOODLAND DRIVE		SVC: 19 WOODLAND DRIVE TOWNSEND			

Townsend Water Department

Balances Due on 06/30/2019 (Using Payment ENTRY Dates)

From Account # 0001 to Account # 70000

07/02/2019

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Days

EasyBill 32

Account #	Name	Balance	Current	Over 30	Over 60	Over 90
61265	ANDERSEN SHIZUKO & COLLEEN BILL: 82 WALLACE HILL ROAD	791.19	10.13	10.13	9.03	761.90
	SVC: 82 WALLACE HILL ROAD TOWNSEND					
61306	MITCHELL ROBERT BILL: 21 EMERY ROAD	1,145.25	15.12	15.12	13.39	1,101.62
	SVC: 21 EMERY ROAD TOWNSEND					
61437	KINNEY MARK BILL: 5 APPLE DRIVE	530.14	8.78	8.78	6.68	505.90
	SVC: 5 APPLE DRIVE TOWNSEND					
61462	REBOULET STEPHEN BILL: 60 DUDLEY ROAD	514.32	6.75	6.75	5.69	495.13
	SVC: 60 DUDLEY ROAD TOWNSEND					
61466	THOMAS HENRY G. BILL: 192 DUDLEY ROAD	796.34	10.22	10.22	8.75	767.15
	SVC: 192 DUDLEY ROAD TOWNSEND					
61495	KINSMAN JILL BILL: 8 MEADOW ROAD	1,058.32	13.73	13.73	11.90	1,018.96
	SVC: 8 MEADOW ROAD TOWNSEND					
61551	HODGSON DAN BILL: 55 EDWARD ROAD	568.27	7.62	7.62	6.20	546.83
	SVC: 55 EDWARD ROAD TOWNSEND					
61636	YOUNG JONATHAN & SABRINA BILL: 7 COOPERAGE WAY	696.25	9.65	9.65	8.54	668.41
	SVC: 7 COOPERAGE WAY TOWNSEND					
Total:		39,744.99	1,447.53	530.52	414.58	37,352.36
Count:		54	54	53	52	53

6.4
1

FISCAL YEAR 19 SUMMARY
TOWNSEND WATER DEPARTMENT - ACCOUNTS RECEIVABLE
 June 30, 2019

UNCOLLECTED FROM JUNE 30, 2018

\$ 92,570.11

CHARGED 07/01/18 #####

	6/30/2019	Previous Balance	Total
USER CHARGES	817.00	981,641.95	982,458.95
SERVICE CHARGES	1,288.93	30,260.47	31,549.40
CONNECTION CHARGES	2,000.00	14,000.00	16,000.00
LATE CHARGES	1,468.19	18,028.29	19,496.48
BACKFLOW	0.00	9,150.00	9,150.00
SUBTOTAL	5,574.12		
TOTAL CHARGES			

1,058,654.83
1,151,224.94

RECEIVED 07/01/17 #####

	6/30/2019		
USER CHARGES	12,504.13	960,358.21	972,862.34
SERVICE CHARGES	350.28	30,162.27	30,512.55
CONNECTION CHARGES	2,000.00	14,000.00	16,000.00
LATE CHARGES	938.57	16,274.04	17,212.61
BACKFLOW	0.00	8,546.97	8,546.97
SUBTOTAL	15,792.98		
TOTAL RECEIPTS			

1,045,134.47

SENT TO LIEN
 LIENS COLLECTED
 ABATEMENTS
 ADJUSTMENTS
 AJD TO MASTER
 UNCOLLECTED

15,941.66

-916.22

1,454.26

89,610.77

\$ **1,151,224.94**

OUTSTANDING:

USER CHARGES	\$ 78,496.03
SERVICE CHARGES	3,239.25
CONNECTION CHARGES	
LATE CHARGES	7,262.80
BACKFLOW	612.69
TOTAL OUTSTANDING	\$ 89,610.77

Master Activity Report Summary

Townsend Water Department

06/01/2019 through 06/30/2019 INCLUDES ALL ACCOUNTS FROM 0001 TO 70000

Code		Count	Used	Start Balance	Count	Charges	Count	Payments	Count	Ajustments	End Balance
Water											
W01	Water (Residential)	11	10,900	39,714.19	11	327.00	58	4,309.25	2	0.00	35,731.94
W02	Water (Municipal)			-48.68	0	0.00	3	226.76	0	0.00	-275.44
W03	Water (Commercial)			-576.81	0	0.00	0	0.00	0	0.00	-576.81
W06	Water (Restaurant)			-49.68	0	0.00	1	228.76	0	0.00	-278.44
W07	Water (Retail)			57.56	0	0.00	0	0.00	0	0.00	57.56
W08	Water (Schools)			0.56	0	0.00	0	0.00	0	0.00	0.56
W09	Water (Condo)			112.12	0	0.00	0	0.00	0	0.00	112.12
W11	Water (Industrial)			45.00	0	0.00	0	0.00	0	0.00	45.00
W12	Water (Church)			0.74	0	0.00	0	0.00	0	0.00	0.74
WATR	Water-Res. (Witches Brc	1	10,000	17,449.34	1	40.00	19	1,278.28	2	0.00	16,211.06
WR	Unit Charge		0	33,478.82	12	450.00	85	6,461.08	2	0.00	27,467.74
Group Totals		12	20,900	90,183.16	24	817.00	166	12,504.13	6	0.00	78,496.03
Miscellaneous											
CONN	CONNECTION CHARGE		0	0.00	1	2,000.00	1	2,000.00	0	0.00	0.00
Group Totals				0.00	1	2,000.00	1	2,000.00	0	0.00	0.00
Late Charges											
LAT	Late Charge		0	6,733.18	424	1,468.19	63	938.57	0	0.00	7,262.80
Group Totals				6,733.18	424	1,468.19	63	938.57	0	0.00	7,262.80
Backflow											
BKFL1	BACKFLOW DEVICE		0	112.69	0	0.00	0	0.00	0	0.00	112.69
BKFL2	BACKFLOW DEVICE		0	100.00	0	0.00	0	0.00	0	0.00	100.00
BKFL8	BACKFLOW DEVICE		0	400.00	0	0.00	0	0.00	0	0.00	400.00
Group Totals				612.69	0	0.00	0	0.00	0	0.00	612.69
Services											
SERV	SERVICE CHARGES		0	686.23	13	1,288.93	10	350.28	0	0.00	1,624.88
SPKL1	SPRINKLER		0	1,031.63	0	0.00	0	0.00	0	0.00	1,031.63
SPKL2	SPRINKLER		0	362.10	0	0.00	0	0.00	0	0.00	362.10
SPKL3	SPRINKLER		0	220.64	0	0.00	0	0.00	0	0.00	220.64
Group Totals				2,300.60	13	1,288.93	10	350.28	0	0.00	3,239.25
Report Totals (Refundable Deposit Amounts Not Included)				\$99,829.63	462	\$5,574.12	240	\$15,792.98	6	\$0.00	\$89,610.77

6.4
1