

4/30/2014

Townsend Water Department

540 Main Street West Townsend MA 01474 PH: 978-597-2212

9

CUSTOMER HISTORY 06/05/2000 to 04/18/2014

Acct: 2750 MALCOLM STEVEN Home:(978) 597-5162
 42 ASH STREET TOWNSEND MA 01469 Current Balance: \$383.00 ACTIVE
 Loc ID: 2750 @ 42 ASH STREET TOWNSEND
 Rte: 99 Seq.# 2900 Mtr S/N: 0000000000 Dep:\$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
12/31/2013	WATR	Check BC for \$50.00					12.50	-210.00
1/1/2014	WATR	Read on 12/24/2013 (X1000) Estimated CS	878	895	17	68.00		-142.00
1/1/2014	WR	Unit Charge				37.50		-104.50
1/31/2014	WATR	Check BC for \$50.00					50.00	-154.50
3/3/2014	WATR	Check BC for \$50.00					50.00	-204.50
4/1/2014	WATR	Estimated on 03/19/2014 (X1000) Estimated CS	895	913	18	72.00		-132.50
4/1/2014	WR	Unit Charge				37.50		-95.00
4/4/2014	WATR	Check BC for \$50.00					12.50	-107.50
4/4/2014	WR	Check BC for \$50.00					37.50	-145.00
4/11/2014	WorkOrd	2014-358 Change meter top and itron April 16, 2014 @ 11am						-145.00
4/18/2014	WATR	Read on 04/16/2014 (X1000)	913	1,045	132			-145.00
4/18/2014	WATR	Read on 04/16/2014 (X1000)				528.00		383.00

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Rte: 99 Seq.# 2900 Mtr S/N: 0000000000 Dep:\$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/15/2012	WATR	Read on 06/25/2012 (X1000)	738	761	23	92.00		-103.00
7/15/2012	WR	Unit Charge				37.50		-65.50
8/3/2012	WATR	Check For \$50.00					50.00	-115.50
9/6/2012	WATR	Cash For \$50.00					50.00	-165.50
10/5/2012	WATR	Cash For \$50.00					12.50	-178.00
10/5/2012	WR	Cash For \$50.00					37.50	-215.50
10/15/2012	WATR	Read on 09/21/2012 (X1000)	761	789	28	112.00		-103.50
10/15/2012	WR	Unit Charge				37.50		-66.00
11/30/2012	WATR	Check For \$50.00					50.00	-116.00
1/4/2013	WR	Check For \$50.00					37.50	-153.50
1/4/2013	WATR	Check For \$50.00					12.50	-166.00
1/5/2013	WATR	Read on 12/17/2012 (X1000)	789	805	16	64.00		-102.00
1/5/2013	WR	Unit Charge				37.50		-64.50
3/4/2013	WATR	Check For \$50.00					50.00	-114.50
4/3/2013	WATR	Check For \$50.00					12.50	-127.00
4/3/2013	WR	Check For \$50.00					37.50	-164.50
4/5/2013	WATR	Read on 03/20/2013 (X1000)	805	823	18	72.00		-92.50
4/5/2013	WR	Unit Charge				37.50		-55.00
5/3/2013	WATR	Check For \$50.00					50.00	-105.00
6/3/2013	WR	Check For \$50.00					37.50	-142.50
6/3/2013	WATR	Check For \$50.00					12.50	-155.00
6/18/2013	Commen	Estimated 6/18/13 [entered by FRONTOFFICE]						-155.00
7/1/2013	WATR	Read on 06/18/2013 (X1000) Estimated BB	823	845	22	88.00		-67.00
7/1/2013	WR	Unit Charge				37.50		-29.50
7/2/2013	WATR	Check For \$50.00					50.00	-79.50
7/30/2013	WATR	Check BC7036 for \$50.00					50.00	-129.50
9/6/2013	WR	Check For \$50.00					37.50	-167.00
9/6/2013	WATR	Check For \$50.00					12.50	-179.50
9/11/2013	WorkOrd	2014-58 Get reading						-179.50
9/16/2013	Commen	Estimated Bill [entered by FRONTOFFICE]						-179.50
10/1/2013	WATR	Read on 09/16/2013 (X1000) Estimated BB	845	878	33	132.00		-47.50
10/1/2013	WR	Unit Charge				37.50		-10.00
10/7/2013	WATR	Check For \$50.00					50.00	-60.00
10/29/2013	WATR	Check BC for \$50.00					50.00	-110.00
11/22/2013	WATR	Check BC for \$50.00					50.00	-160.00
12/31/2013	WR	Check BC for \$50.00					37.50	-197.50

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Rte: 99 Seq.# 2900 Mtr S/N: 0000000000 Dep:\$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
10/1/2010	WATR	Check For \$50.00					38.26	125.00
10/1/2010	WR	Check For \$50.00					11.74	113.26
10/1/2010	WATR	Check For \$50.00					50.00	63.26
10/29/2010	WR	Check For \$63.26					63.26	0.00
11/5/2010	WATR	Check For \$50.00					50.00	-50.00
12/14/2010	WATR	Check For \$50.00					50.00	-100.00
1/7/2011	WATR	Check For \$50.00					50.00	-150.00
2/4/2011	WATR	Check For \$50.00					50.00	-200.00
4/1/2011	WATR	Read on 03/02/2011 (X1000)	617	643	26	104.00		-96.00
4/1/2011	WR	Unit Charge				75.00		-21.00
4/1/2011	WATR	Check For \$50.00					-25.00	4.00
4/1/2011	WR	Check For \$50.00					75.00	-71.00
4/8/2011	WATR	Check For \$50.00					50.00	-121.00
6/3/2011	WATR	Check For \$50.00					50.00	-171.00
7/1/2011	WATR	Read on 06/03/2011 (X1000)	643	664	21	84.00		-87.00
7/1/2011	WR	Unit Charge				37.50		-49.50
7/1/2011	WR	Check For \$50.00					37.50	-87.00
7/1/2011	WATR	Check For \$50.00					12.50	-99.50
8/2/2011	WATR	Check For \$50.00					50.00	-149.50
9/2/2011	WATR	Check For \$50.00					50.00	-199.50
10/15/2011	WATR	Read on 09/02/2011 (X1000)	664	703	38	152.00		-47.50
10/15/2011	WR	Unit Charge				37.50		-10.00
10/18/2011	WATR	Check For \$50.00					12.50	-22.50
10/18/2011	WR	Check For \$50.00					37.50	-60.00
1/15/2012	WATR	Read on 12/07/2011 (X1000)	703	720	17	68.00		8.00
1/15/2012	WR	Unit Charge				37.50		45.50
2/3/2012	WR	Check For \$100.00					37.50	8.00
2/3/2012	WATR	Check For \$100.00					62.50	-54.50
3/7/2012	WATR	Check For \$50.00					50.00	-104.50
4/3/2012	WR	Cash For \$50.00					37.50	-142.00
4/3/2012	WATR	Cash For \$50.00					12.50	-154.50
4/15/2012	WATR	Read on 03/14/2012 (X1000)	720	738	18	72.00		-82.50
4/15/2012	WR	Unit Charge				37.50		-45.00
4/30/2012	WATR	Check For \$50.00					50.00	-95.00
6/6/2012	WATR	Check For \$50.00					50.00	-145.00
6/29/2012	WR	Check For \$50.00					37.50	-182.50
6/29/2012	WATR	Check For \$50.00					12.50	-195.00

Townsend Water Department

4/30/2014

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Loc ID: 2750 @ 42 ASH STREET TOWNSEND
Rte: 99 Seq.# 2900 Mtr S/N: 0000000000 Dep:\$0.00

Date	Code	Description	Previous	Present	Used	Charge	Payment	Balance
7/23/2008	WR	Unit Charge				55.00		-15.29
8/4/2008	WR	Check Total of \$50.00					4.38	-19.67
8/4/2008	WATR	Check Total of \$50.00					45.62	-65.29
9/11/2008	WR	Check Total of \$50.00					30.50	-95.79
9/11/2008	WATR	Check Total of \$50.00					19.50	-115.29
10/7/2008	WATR	Check Total of \$50.00					19.50	-134.79
10/7/2008	WR	Check Total of \$50.00					30.50	-165.29
11/6/2008	WR	Check Total of \$50.00					30.50	-195.79
11/6/2008	WATR	Check Total of \$50.00					19.50	-215.29
12/10/2008	WATR	Check Total of \$50.00					19.50	-234.79
12/10/2008	WR	Check Total of \$50.00					30.50	-265.29
1/6/2009	WATR	Check Total of \$50.00					19.50	-284.79
1/6/2009	WR	Check Total of \$50.00					30.50	-315.29
1/22/2009	WATR	Read on 01/15/2009 (X1000) RemMR	425	464	39	115.05		-200.24
1/22/2009	WR	Unit Charge				50.00		-150.24
4/3/2009	WATR	Check Total of \$50.00					74.19	-224.43
4/3/2009	WR	Check Total of \$50.00					-24.19	-200.24
5/5/2009	WR	Check Total of \$50.00					29.50	-229.74
5/5/2009	WATR	Check Total of \$50.00					20.50	-250.24
7/13/2009	WATR	Read on 07/13/2009 (X1000) RemMR	464	498	34	100.30		-149.94
7/13/2009	WR	Unit Charge				50.00		-99.94
11/6/2009	WR	Check Total of \$50.00					-10.67	-89.27
11/6/2009	WATR	Check Total of \$50.00					60.67	-149.94
12/14/2009	WR	Check Total of \$50.00					29.00	-178.94
12/14/2009	WATR	Check Total of \$50.00					21.00	-199.94
1/5/2010	WATR	Check Total of \$50.00					50.00	-249.94
1/15/2010	WATR	Read on 01/12/2010 (X1000)	498	540	42	123.90		-126.04
1/15/2010	WR	Unit Charge				50.00		-76.04
2/5/2010	WR	Check For \$50.00					4.61	-80.65
2/5/2010	WATR	Check For \$50.00					45.39	-126.04
4/2/2010	WR	Check For \$50.00					28.00	-154.04
4/2/2010	WATR	Check For \$50.00					22.00	-176.04
4/15/2010	WATR	Read on 04/09/2010 (X1000)	540	555	14	41.30		-134.74
4/15/2010	WR	Unit Charge				25.00		-109.74
8/4/2010	WATR	Check For \$50.00					123.58	-233.32
8/4/2010	WR	Check For \$50.00					-73.58	-159.74
10/1/2010	WATR	Read on 09/29/2010 (X1000)	555	617	62	248.00		88.26
10/1/2010	WR	Unit Charge				75.00		163.26

90,000
 4/2013 - 18.
 7/2013 - 22 (£)
 10/2013 - 33 (£)
 1/2014 - 17 (£)
 90,000

81,000 Gallons
 4/2011 - 26
 7/2011 - 31
 10/2011 - 17
 1/2012 - 17
 81,000 Gallons

2014
 4/2014 - 18 (£)
 4/18/2014 - 132
 Actual

85,000 Gallons
 4/2012 - 18
 7/2012 - 23
 10/2012 - 28
 1/2013 - 14
 85,000 Gallons

WORKORDER

Townsend Water Department

Work Order #: 2014-358

2-1-1

Issued On: 04/11/2014

By: Brenda

To: Mike

Projected Completion Date:

Customer: 2750 MALCOLM STEVEN

Location: 42 ASH STREET Rte:1 Seq:2900

Meter S/N: 2750 LAST READING: 913

Description:

Comment: Change meter top and itron April 16, 2014 @ 11am

Old Reading 1045

JOB CODE DESCRIPTION

CHARGE

0.00

0.00

Work Order Total:

Meter Make:

HANLEY

Meter Size:

5/8

NEW Meter Reading:

0

NEW Meter Serial No.:



14129196

IRON ID # 67715911

2.1.5



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

Name: Steve Malcolm Account # 2780

Address: 42 Ash Street

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)

Abate add user 288.00

APPROVED ☐ DENIED ☐ (check one)

DATE: _____

TOWNSEND BOARD OF WATER COMMISSIONERS

[Signature]

[Signature]

6/23/14

✓
78,957.12

6-23-14

BOWC to vote balance of Free cash* 2.1.2
to construction accounts

recapdata@dor.state.ma.us, 12:55 PM 10/31/2013, Freecash Approval Notification for To... Page 1 of 1

From: recapdata@dor.state.ma.us
To: asheehan@townsend.ma.us, assessors@townsend.ma.us,
kcanfield@townsend.ma.us, krossbach@townsend.ma.us,
kfales@townsend.ma.us, selectmen@townsend.ma.us, clerk@townsend.ma.us,
vidman@townsend.ma.us, recapdata@dor.state.ma.us
Date: 31 Oct 2013 13:55:13 -0400
Subject: Freecash Approval Notification for Townsend
X-Scanned-By: MIMEDefang 2.64 on 192.168.254.89

Massachusetts Department of Revenue Division of Local Services
Amy Pitter, Commissioner
Robert G. Nunes, Deputy Commissioner & Director of Municipal Affairs

Thursday, October 31, 2013

Kimberley Fales
Accountant
Town of Townsend

Re: **NOTIFICATION OF FREE CASH APPROVAL - Townsend**

Based upon the unaudited balance sheet submitted, I hereby certify that the amount of available funds or "free cash" as of July 1, 2013 for the Town of Townsend is:

General Fund	\$ 931,378
Water Enterprise Fund	\$ 353,949

This certification is in accordance with the provisions of G. L. Chapter 59, §23, as amended.

Certification letters will be e-mailed to the mayor/manager, board of selectmen, prudential committee, finance director and treasurer immediately upon approval, provided an e-mail address is reported in DLS' Local Officials Directory. Please forward to other officials that you deem appropriate.

Sincerely,

X

Gerard D. Perry
Director of Accounts

CC:
asheehan@townsend.ma.us; assessors@townsend.ma.us; kcanfield@townsend.ma.us; krossbach@townsend.ma.us; kfales@townsend.ma.us; selectmen@tow

.....
This email and any files transmitted with it are confidential and

353,949
- 50,000
\$ 303,949 *
FY15 capital
project
Mixing -
System
Fitchburg
Lease -

**AMCO INSTRUMENT GROUP**

Neal De Witt

4 Evergreen Lane, Unit 7

Hopedale, MA 01747

Phone: 508-966-3060

Cell: 781-727-5828

neald@amcoig.com



[FCA-22 Data.PDF](#)



[Model T80 L0612.pdf](#)



[Model S80 Brochure L1012.pdf](#)

2.1.3

From: "Neal Dewitt" <neald@AMCOig.com>
To: <prafuse@townsend.ma.us>
Cc: "Mary Saras" <MaryS@AMCOig ...snip... De Witt" <chrisd@AMCOig.com>
Subject: Electro-Chemical Devices Pricing

Hello Paul,

Please take a moment to review the following:

- (1) ECD Model T80 pH Transmitter
Digital Display, Push Button Programming
(1) Isolated 4-20mA Output
(3) Alarm Relays
Nema 4X Wall Mount Enclosure
Part Number: T80-10-21-0-01

\$ 1045.00 Net

- (1) ECD Replacement pH Sensor Assembly with pH Electrode
316SS Housing, 3/4" NPT PolyPro Fitting, 10' Cable
With 2005145 pH Electrode

\$ 415.00 Net

- (1) ECD Model S80 "Intelligent" pH Sensor
316SS Housing, 3/4" NPT PolyPro Fitting
10' Cable, with 2005145 pH Electrode
Part Number: S80-0-0-00-06

\$ 415.00 Net

- (1) ECD FCA-22 Free Chlorine Monitor/Transmitter with pH Sensor
Includes: ECD C22 Indicating Transmitter (Dual Input)
Free Chlorine Sensor with Flow Cell
pH Sensor with Flow Cell
Constant Head Controller
All of the above mounted on a PolyPro BackBoard
Part Number: 1290-02-0-2

\$ 3900.00 Net

Delivery: 3-4 Weeks
Terms: Net 30 Days
F.O.B.: Irvine, CA

In the event of an order, please issue to: Electro-Chemical Devices c/o AMCO Instrument Group.

installed in the pumps at the Main Street station and the two VFD are almost finished at The Cross Street and Main street station as well. The project should be completed by the end of the week.

- 2.3.3 Paul reported on the condition of the 2007 Ford F-150 (W-1). Wayne's World estimated that the repairs would range between \$2,500.00 - \$3,000.00 for a use motor replacement. In addition body repair is needed for safety and estimate is not available at this time.

After much discussion the Board asked Paul to get a seconded opinion on the repairs needed to fix the truck. The Board also asked Paul to contact Townsend Ford to see if they could help in ant way.

3 ADJOURNMENT:

NB moved to adjourn the meeting at 5:36 p.m. Nm seconded. Unanimous vote.

Respectfully submitted,

Brenda Boudreau
Office Administrator



TOWNSEND WATER DEPARTMENT
540 Main Street West Townsend, Massachusetts 01474

Niles Busler, *Chairman*
Paul L. Rafuse,
Water Superintendent

Michael MacEachern, *Vice-Chairman*

Nathan Mattila, *Clerk*
(978) 597-2212
Fax (978) 597-5561

WATER COMMISSIONERS MEETING Minutes

June 23, 2014 - 5:30P.M.

Water Department 540 Main Street, Meeting Room

I. PRELIMINARIES:

- 1.1 NB opened the meeting at 5:31 p.m. no other votes taken. At 540 Main Street, West Townsend.
- 1.2 Roll call showed all members present: Chairman, Niles Busler, Vice-Chairman, Michael MacEachern and Clerk, Nathan Mattilla.
- 1.3 Announce that the meeting is being tape recorded
- 1.4 Chairman's additions or deletions. Niles asked to reorganize the Board and step down as chairman due to scheduling issues. NM voted to reorganize the Board as follows: Michael MacEachern, Chairman Niles Busler, Vice-Chairman and Nathan Mattila, Clerk. MM seconded. Unanimous vote.
- 1.5 Review/ Approve meeting minutes of August 13, 2013, They were tabled so that the board could take them home for review and approve them at the next meeting.

II. MEETING BUSINESS:

- 2.1 Discussion/Update.
 - 2.1.1 NB voted to transfer balance of certified free cash in the amount of \$303,949.00 to construction accountants. Re: System Enhancement Acct # 061.400.5012. NM seconded, Unanimous vote.
 - 2.1.2 NB voted to transfer \$20,000.00 from emergency reserve fund # 061.400.5990 to the following accounts: \$5,000.00 to Vehicular Supplies # 061-04-000-5300-000 and \$15,000.00 to Professional Services #061-04-000-5530-000 to offset the expense account. NM seconded. Unanimous vote.
 - 2.1.3 NB voted to abate account# 2750, Steve Malcom, 42 Ash Street. \$288.00 additional user fees. **NM seconded. Michael MacEachern abstained from the vote.**
- 2.2 Commissioners Updates/Report.
- 2.3 Water Superintendent Updates/Reports
 - 2.3.1 Paul updated the Board on progress of the June meter reading. Paul reported that the bills may not get out on time due to the extra work and confusion with the ongoing radio read upgrade project.
 - 2.3.2 Paul reported on the progress of Green Communities Designation Grant Project for Motor & VFD Upgrades at Main St. & Cross St. Stations. New motors are being