# BOARD OF WATER & WASTEWATER COMMISSIONER'S MEETING AGENDA\*

### Harwich Water Department, 196 Chatham Road, Harwich MA

Thursday, February 22, 2024 11:30 a.m.

\*As required by Open Meeting Law, you are hereby informed that the Town will be video and audio taping as well as broadcasting this public meeting. In addition, anyone in the audience who plans to video or audio tape this meeting must notify the Chairman prior to the start of the meeting.

meeting		
l.	CALL TO ORDER	
II.	EXECUTIVE SESSION	
III.	PUBLIC COMMENTS / ANNOUNCEMENTS	
IV.	CONSENT AGENDA  A. Minutes  1. January 4, 2024  2. February 1, 2024	
V.	ABATEMENTS A. 46 Cross St	
VI.	OLD BUSINESS	
VII.	NEW BUSINESS  A. Capital Plan Debt Projections  B. FY25 Water Rates  C. Garden Club Water Bill Insert	
VIII.	SUPERINTENDENT'S REPORT	
IX.	COMMISSIONER'S REPORT	
Χ.	CORRESPONDENCE / ANY OTHER BUSINESS	
XI.	NEXT MEETING: TBD	
XII.	ADJOURNMENT	
Chair 48 h If you are	ours in advance of the meeting following "New Business."	may hold an open session for topics not reasonably anticipated by the equires an accommodation, contact the Water Department Office at
Author	ized Posting Officer:	Town Posting Date:
Tracey	Alves   Board Secretary	Town Clerk

#### IV. CONSENT AGENDA

- A. Minutes
  - 1. January 4, 2024
  - 2. February 1, 2024

Hoping to have these ready for the A.M.

Thanks!

V. ABATEMENTS A. 46 Cross St

# **46 Cross St**

Form Name: Abatement Application

Date of Submission: Mon, 22 Jan 2024 15:29:16 -0500

Name of Applicant:
Mailing Address:
City/Town:
State:
Zip/Postal Code:
Phone Number:
Mobile Phone Number:
Email Address:
Date of Water Use Charge: 1 February 2024
Name of Person Assessed (Owner):
Location and Description of Property: 46 Cross St, Harwich Port, MA 02646
Rear external faucet/outside house
Total Amount Assessed: 3665.00
Total Amount Requested: 1,800.00
Reason For Abatement Request: I would like to dispute this bill.
There was a pipe that burst which obviously caused a huge leak, unbeknownst to me.
I received a call from yourselves 2 weeks ago and immediately fixed the issue.
Why it took 3-4 months to notice this and conta
SUBSCRIBED THIS DAY UNDER PENALTIES OF PERJURY: 22 January 2024
AGREE?: Checked

Office	Use Only
Board of Water & Wastewater Commissioners:	
Meeting Date:	
Approved / Denied	Approved Amount:
Signatures:	
x)	x)
x)	x)
x)	Notes:



#### Accounts

Account: 00770

16 CROSS ST. \*

1/31/24 ABATEMENT MISSED AGENDA FOR 2/1/24. EMAILED THAT BOWWC WILL REVIEW ON 2/15/24

1/22/24 BOWWC WILL REVIEW ON 2/1/24

1/22/24 ABATEMENT REQUEST RECEIVED. REASON "Why it took 3-4 months to notice this and contact me is why Im disputing" 1/22/24 CUSTOMER EMAILED RE: ABATEMENT PROCESS.

1/6/24 CUSTOMER SENT IN AN EMAIL ABOUT HIS BURST PIPE. / PROVIDED HIM WITH ABATEMENT INFO AND UPDATED PHONE NUMBER.

12/21/23 HIGH READ ON BILLING REPORT. OBTAINED NUMBER FROM THE IC PORTAL. THE PORTAL ALSO HAS THE SAME HOTMAIL EMAIL ACCOUNT AND HAS BEEN CLICKED THROUGH IN THE PAST FEW MONTHS. SPOKE WITH OWNER AND OFFERED TO SHUT WATER OFF AT ROAD. HE ASKED US TO KEEP IT ON AND HE WILL SEND HIS PLUMBER OVER. HE MENTIONED THAT HIS SISTER(?) WENT TO THE HOUSE A WHILE AGO AND COULD HEAR HISSING. WE PROVIDED HIM WITH THE ON-CALL NUMBER IF HE CHANGES HIS MIND. HE GAVE US ANOTHER EMAIL FOR THE ACCOUNT. DATA LOG REPORT IN FILE. WM

10/20/23 ON CONTINUOUS LEAK REPORT. SENT COURTESY EMAIL. PHONE DISCONNECTED. WM 1/3/23 "CONTINUOUS LEAK" ON BILLING REPORT. SENT COURTESY EMAIL. WM

3/30/22 OWNER FOUND A LEAK LAST WEEK AND FIXED PER EMAIL.

3/29/22 "CONTINUOUS LEAK" ON ECODER REPORT. SENT COURTESY EMAIL. 10/20/21 "CONTINUOUS LEAK" ON ECODER REPORT. SENT COURTESY EMAIL. WM 6/27/19 "CONTINUOUS LEAK" ON TEST BILL REPORT. SENT COURTESY EMAIL. WM

1/9/19 SENT COURTESY EMAIL."CONTINUOUS LEAK" ON ECODER REPORT / PIPE BURST IN NOVEMBER. OWNER IS AWARE. WM

10/2/18 "CONTINUOUS LEAK" ON ECODER REPORT

3/21/18 "CONTINUOUS LEAK" ON ECODER REPORT. SENT COURTESY EMAIL. WM

11/8/17 CHANGED METER. 2657500

11/2/17 METER CHANGE SET FOR 11/8 AM VIA EMAIL. WILL MEET CARETAKER TOM JOHNSON 508-241-1218. WM

5/28/15 OWNER ASKED US TO APPLY OVERPAYMENT TO ACCOUNT. WM

5/27/15 RECEIVED ANOTHER \$80.00 CHECK. IT IS IN FRONT DESK MAILBOX IN ENVELOPE. LEFT A MESSAGE ON TELEPHONE VM THAT HE ALREADY HAS A CREDIT ON ACCOUNT. WHAT TO DO WITH CHECK?!

1/21/15 SENT EMAIL RE: CHECK RECEIVED FOR \$80.00. TA 12/12/14 RECEIVED CHECK FOR \$80.00? LEFT MESSAGE. WM

11/24/14 MARKED WATER

10/16/14 MARKOUT PROPERTY PER CHASE AND MERCHANT FOR SEPTIC INSTALL. (NOTES WILL BE IN BOTH ACCOUNTS. WORK ORDER WILL BE DONE UNDER ACCOUNT 08813) TA

2/4/14 FINAL READ 1547000. TA

2/3/14 FINAL READ REQUEST. (APPLY \$80 TRANSFER FEE TO THIS ACCOUNT). TA 5/3/11 CHANGED MAILING ADDRESS PER ASSESSORS OFFICE.AB 4/12/11 CHANGED MAILING ADDRESS PER ASSESSORS OFFICE.AB

DATE	CO	DE	READING	USAGE	AMOUNT	BALANCE
05/13/2	005	1			50.00-	.00
04/14/2	005	10	1042000	14000	50.00	50.00
11/29/2	004	1			57.00-	.00
10/14/2	004	10	1028000	19000	57.00	57.00

# **TOWN OF HARWICH - LIVE DATA**



### **ACCOUNT SUMMARY**

AR Category: 60

Form Type: A ACCOUNT DETAIL

9 , .						FOLI	i Type. A	ACCOUNT DETAIL	
Account #	Customer	Name	FOR STREET, ST			Inte	rest Due	Ending Balance	Total Due
Location					Parcel			inating barance	rotar bac
	Date	Bill#	P Service #	Туре	THE PERSON NAMED IN COLUMN TO PE	Curr Read	# Usage	Amount	SA PARTIE DE LES
00770	85783						.00	2753.92	2753.92
46	CROSS ST		HP MA	02645	14/C11-R				
	12/29/2023	510800	1WATER-001			2176000	447000	2753.72	
	11/10/2023 09/29/2023	500256 500256	1WATER-001	Pmt Pr	BANK XFER	1720000	100000	-1188.64	
	07/16/2023	489611	1WATER-001 1WATER-001		DANK YEED	1729000	199000	1188.84	
	06/30/2023	489611	1WATER-001	Charge	BANK XFER	1530000	72000	-387.47 387.47	
	05/11/2023	479175	1WATER-001	Pmt Pr	BANK XFER	1330000	72000	-73.88	
	04/10/2023	479175	1WATER-001	Charge	Dillin Al En	1458000	14000	73.88	
	02/15/2023 12/30/2022	468684	1WATER-001	Pmt Pr	CHECK	Chk/Ref #		-254.96	
	12/30/2022	468684	1WATER-001	Charge		1444000	51000	254.96	
	11/05/2022 09/26/2022	458267	1WATER-001		BANK XFER			-639.87	
	07/13/2022	458267	1WATER-001	Charge	B 4111/ 1/EEE	1393000	112000	639.87	
	06/30/2022	447605 447605	1WATER-001 1WATER-001	Pmt Pr Pmt Pr	BANK XFER			-585.97	
	06/30/2022 06/30/2022	447605	1WATER-001	Charge		1281000	118000	-61.82 647.79	
	06/30/2022	437001	1WATER-001	Pmt Pr		1201000	110000	61.82	
	03/31/2022	437001	1WATER-001	Pmt Pr				-191.03	
	03/31/2022 03/31/2022	437001	1WATER-001	Charge		1163000	28000	129.21	
	03/31/2022	426644	1WATER-001	Pmt Pr				191.03	
	01/31/2022 01/30/2022	426644	1WATER-001	Pmt Pr	BANK XFER			-191.03	
	12/30/2022	426644	1WATER-001	Pmt Pr	BANK XFER	1125000	42000	-191.03	
	10/15/2021	426644 416194	1WATER-001 1WATER-001	Charge Pmt Pr	DANK VEED	1135000	42000	191.03	
	10/15/2021 10/01/2021	416194	1WATER-001	Charge	BANK XFER	1093000	136000	-755.97 755.97	
	07/23/2021	405752	1WATER-001	Pmt Pr	BANK XFER	1033000	130000	-134.97	
	06/29/2021 04/06/2021	405752	1WATER-001	Charge		957000	33000	134.97	
	04/06/2021	395210	1WATER-001	Pmt Pr	BANK XFER			-61.22	
	04/02/2021	395210	1WATER-001	Charge	The first of the second of the	924000	14000	61.22	
	03/02/2021 01/15/2021	384757 384757	1WATER-001	Pmt Pr	BANK XFER			-112.68	
	12/31/2021	384757	1WATER-001 1WATER-001	Pmt Pr Charge	BANK XFER	910000	69000	-215.82	
	01/15/2021	373859	LFEE -001	Pmt Pr	BANK XFER	910000	09000	328.50 -25.00	
	12/31/2020 01/15/2021 01/15/2021	373859	1WATER-001	Pmt Pr	BANK XFER			-259 18	
	12/11/2020 11/27/2020	373859	LFEE -001	Penlty				-259.18 25.00	
	11/27/2020	373859	1WATER-001	Pmt Pr	BANK XFER			-500.00	
	10/16/2020	373859	1WATER-001	Pmt Pr	BANK XFER			-250.00	
	09/30/2020	373859	1WATER-001	Charge	BANK VEES	841000	188000	1009.18	
	07/09/2020 06/26/2020	363433 363433	1WATER-001 1WATER-001	Pmt Pr Pmt Pr	BANK XFER			-190.78 -69.08	
	06/26/2020	363433	1WATER-001	Charge		653000	57000	259.86	
	06/26/2020 06/26/2020 06/08/2020	353176	1WATER-001	Pmt Pr		033000	37000	69.08	
	06/08/2020	353176	1WATER-001	Pmt Pr	BANK XFER			-125.00	
	05/01/2020	353176	1WATER-001	Revers	BANK XFER			55.92	
	04/27/2020	353176	1WATER-001	Pmt Pr	BANK XFER		00CA20020202000	-55.92 55.92	
	04/17/2020	353176	1WATER-001	Charge	5.1111 VIII	596000	12000	55.92	
	01/31/2020 01/09/2020	342863 342863	1WATER 001	Pmt Pr Charge	BANK XFER	E94000	47000	-202.66	
	11/10/2019	332406	1WATER-001 1WATER-001	Pmt Pr	BANK XFER	584000	47000	202.66 -717.86	
	10/26/2019	332406	1WATER-001	Pmt Pr	BANK XFER			-400.00	
	10/04/2019	332406	1WATER-001		/ N EIN	537000	207000	1117.86	

VII. <u>NEW BUSINESS</u>

A. Capital Plan Debt Projections

#### Five Year Capital Outlay Plan FY 2025 to 2029 DRAFT

# FY25 - FY29 Capital Outlay Plan - Adopted 11-2-23

Department	Title	FY2025	FY2026	FY2027	FY 2028	FY 2029	Five Year Total
Water Department	Vehicle replacements	270,000					270,000
	Truck 12 Replacement - F-150 ext. Cab	60,000					
	Auxilary Service Truck - F-350/450 w/ onboard air & inverter	150,000					
	Vehicle 15 Replacement - F-150 Crew Cab	60,000		-2			
Water Department	Equipment replacements - Purchase Loader	232,000					232,000
Water Department	Paint Pleasant Lake Ave. tank	1,750,000					1,750,000
Water Department	Well Rehabilitation	150,000					150,000
Water Department	Pipe discontinuity upgrade - Mill Rd & Harbor Rd		1,500,000				1,500,000
Water Department	New Well Construction & Water Treatment Plant Upgrades			3,500,000			3,500,000
Water Department	196 Chatham Road Improvements - Space Building/Garage				1,500,000		1,500,000
	Water Department	2,672,000	1,500,000	3,500,000	1,500,000	0	
Wastewater Department	Collections System Improvements	75,000					75,000
Wastewater Department	Vehicle Replacement		65,000				65,000
	Wastewater Department	75,000	65,000	0	0	0	

# Town of Harwich, Massachusetts Actual/Authorized/Proposed Debt Service Actual Debt Service as of June 30, 2022, Including Subsequent MCWT Loan

ate of Issue	Purpose	Type of Payment	2025	2026	2027	2028	2029
3/15/2010	Water Treatment Plant (O)	Principal	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00
		Interest	17,437.50	14,812.50	12,000.00	9,000.00	6,000.00
10/1/2011	Greensand Water Treatment Facility (O)	Principal	130,000.00	130,000.00	130,000.00	130,000.00	130,000.00
		Interest	54,177.50	50,440.00	46,540.00	42,640.00	38,577.50
10/30/2012	Adv Ref of Mar 15 05 - Water Storage Tank (O)	Principal	100,000.00	100,000.00	95,000.00	95,000.00	95,000.00
200 20		Interest	21,881.26	19,631.26	17,437.51	15,300.01	12,984.38
2/21/2018	MCWT DWP-13-02 (O) Revised	Principal	90,095.23	92,053.17	94,054.04	96,097.85	98,186.58
		Interest	24,404.26	22,602.36	20,761.30	18,880.22	16,958.26
		MCWT Fees	1,830.32	1,695.18	1,557.10	1,416.02	1,271.87
2024	Rte 28 Water Main Replacement 1 (O)	Principal	70,000.00	70,000.00	75,000.00	80,000.00	80,000.00
	30 yr Bonds 6/1/2024 - level debt	Interest	154,600.00	151,800.00	149,000.00	146,000.00	142,800.00
	\$3,865,000	BAN Interest	- 11				
2025	Rte 28 Water Main Replacement 2 (O)	Principal	- 1	75,000.00	80,000.00	80,000.00	85,000.00
	30 yr Bonds 6/1/2025 - level debt	Interest		169,200.00	166,200.00	163,000.00	159,800.00
	\$4,230,000	BAN Interest					
2025	Pleasant Lake Ave Water Tank Improvements (O)	Principal		175,000.00	175,000.00	175,000.00	175,000.00
	10 yr Bonds 7/15/2024 - equal principal	Interest	35,000.00	66,500.00	59,500.00	52,500.00	45,500.00
	\$1,750,000	BAN Interest					2 30 52
2026	Pipe Discontinuity Upgrade (O)	Principal	- 1		75,000.00	75,000.00	75,000.00
	20 yr Bonds 7/15/2025 - equal principal	Interest			20 N 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(A) (2) (2)	
	\$1,500,000	BAN Interest					X - 1
2027	New Well Construction (O)	Principal				175,000.00	175,000.00
	20 yr Bonds 7/15/2026 - equal principal	Interest					-
	\$3,500,000	BAN Interest			× 14	-	E Well-
2028	Water - 196 Chatham Rd Improvements (O)	Principal		70 E - 1	TO SERVE ON THE	ST ST ST	100,000.00
	15 yr Bonds 7/15/2027 - equal principal	Interest		T - 1			-
	\$1,500,000	BAN Interest					

Annual Debt Service Payments (WTR) 774,426 1,213,734 1,272,050 1,429,834 1,512,079

VII. <u>NEW BUSINESS</u>
B. FY25 Water Rates

# **MEMORANDUM**



#### Harwich Water & Wastewater Department

196 Chatham Road Harwich MA 02645

P: 508-432-0304 F: 888-774-3557

www.harwichwater.com

To:

Board of Water & Wastewater Commissioners

From:

Dan Pelletier, Water/Wastewater Superintendent

CC:

Date:

February 21, 2024

RE:

FY25 Water Rates & Revenue Projections

In anticipation of the RT28 watermain replacement project and updated Capital Improvement Plan I have completed an evaluation of anticipated debt, revenue & expenses for FY25-FY29. It is apparent after completing this evaluation that an increase to the water rates will be necessary to support the new debt service payments. As such, I have prepared the following rate increase scenario that seeks to balance revenues & expenses through FY29. That said, where the department intends to pursue multiple CIP projects over the next several years, annual debt service payments will increase over time as well. As a result it is likely rate increases will need to occur more frequently to sustain the increasing debt payments.

Please consider the following rate scenario as a starting point for discussion:

	FY2	24	FY2	.5	FY2	26	FY2	.7	FY2	28	FY2	.9
Base Rate	\$	45.00	\$	50.00	\$	55.00	\$	58.00	\$	64.00	\$	64.00
Tier 1	\$	1.42	\$	1.42	\$	1.56	\$	1.56	\$	1.56	\$	1.56
Tier 2	\$	2.92	\$	2.92	\$	3.21	\$	3.21	\$	3.21	\$	3.21
Tier 3	\$	4.35	\$	4.35	\$	4.79	\$	4.79	\$	4.79	\$	4.79
Tier 4	\$	6.31	\$	6.31	\$	6.94	\$	6.94	\$	6.94	\$	6.94

#### FY25A - \$5 increase to base rate only

FY26B - \$5 increase to base rate, 10% increase to Tier rates, reduce budgeted surplus to 7.5%

FY27C - \$3 increase to Base Rate

FY28D - \$6 increase to base rate

	T					FY25-FY29 I	Rat	e Scenario				
			FY:	25A	FY	′26B	FY	27C	FY:	28D	Г	
USAGE (GAL)		2024		2025		2026		2027		2028		2029
Q1		341,537,577		342,897,027		344,254,684		345,610,553		346,964,638	3	348,233,501.66
Q2	$\top$	100,392,992	Г	100,792,595	Γ	101,191,670		101,590,220		101,988,245	1	.02,361,220.46
Q3	1	70,795,635	Г	71,077,429		71,358,851		71,639,902		71,920,584		72,183,600.11
Q4		175,980,643		176,681,113		177,380,659		178,079,284		178,776,990	1	79,430,784.67
Total (GAL)		688,706,847		691,448,163		694,185,864		696,919,958		699,650,458		702,391,655
RATES	+									*	-	
Base Rate	\$	45.00	\$	50.00	\$	55.00	\$	58.00	\$	64.00	\$	64.00
Tier 1	\$	1.42	\$	1.42	\$	1.56	\$	1.56	\$	1.56	\$	1.56
Tier 2	\$	2.92	\$	2.92	\$	3.21	\$	3.21	\$	3.21	\$	3.21
Tier 3	\$	4.35	\$	4.35	\$	4.79	\$	4.79	\$	4.79	\$	4.79
Tier 4	\$	6.31	\$	6.31	\$	6.94	\$	6.94	\$	6.94	\$	6.94
REVENUE (\$)							Ė				Ė	
Q1	\$	1,969,153	\$	2,025,200	\$	2,234,363	\$	2,270,997	\$	2,337,622	Ś	2,343,830.47
Q2	\$	778,310	\$	829,617	\$	914,014	\$	945,448	\$	1,006,880	-	1,008,221.52
Q3	\$	631,024	\$	681,744	\$	750,710	\$	781,501	\$	842,290	\$	843,029.96
Q4	\$	980,246	\$	1,032,356	\$	1,137,911	\$	1,170,226	\$	1,232,539	\$	1,234,705.51
	+										_	
Rate Revenue	\$	4,358,733	\$	4,568,918	\$	5,036,998	\$	5,168,172	\$	5,419,331	\$	5,429,787
Non-Rate Revenue	\$	751,442	\$	886,515	\$	886,515	\$	886,515	\$	886,515	\$	886,515
Total Revenue	\$	5,110,175	\$	5,455,433	\$	5,923,513	\$	6,054,687	\$	6,305,846	\$	6,316,302
Expenses - New Debt	\$	4,549,097	\$	4,651,437	\$	4,984,688	\$	5,523,689	\$	5,692,478	\$	5,964,112
New Debt	$\vdash$		\$	240,222	\$	439,308	\$	58,315	\$	157,784	\$	82,244
Total Exp.	\$	4,549,097	\$	4,891,659	\$	5,423,996	\$	5,582,004	\$	5,850,262	\$	6,046,356
10% Budgeted Surplus	\$	454,910	\$	489,166	\$	406,800	\$	418,650	\$		\$	453,477
					Re	educe to 7.5%	Re	duce to 7.5%	Re	duce to 7.5%	Re	duce to 7.5%
Revenue Goal	\$	5,004,007	\$	5,380,825	\$	5,830,795	\$	6,000,655	\$	6,289,032	\$	6,499,833
(+/-) Revenue Goal		106,168.10		74,607.96		92,717.66		54,031.94		16,813.82		(183,530.08)
Revenue Goal + 1%	\$ 1	5,054,047.10	ς ι	5,434,633.15	¢	5,889,103.37	¢ (	6,060,661.38	\$ 1	5,351,922.28	\$	6,564,830.86
nevenue doar 1 1/0	Yes		Yes		Yes		Yes		ې د Yes		۶ No	0,304,030.00
Revenue Goal - 1%	\$ 4	,953,966.96	\$ 5	5,327,016.65	\$	5,772,487.47	\$ 5	5,940,648.28		5,226,141.64	\$	6,434,834.21
Rates Only	\$ 2	2,389,579.70	\$ 2	2,543,717.62	\$	2,802,635.10	\$ 2	2,897,174.82	\$ 3	3,081,708.58	\$	3,085,956.99

VII. NEW BUSINESS

C. Garden Club Water Bill Insert

#### **Dan Pelletier**

From:

riodd@comcast.net

Sent:

Thursday, February 15, 2024 9:08 PM

To:

Dan Pelletier

Subject:

any chance for a reprisal?

Hi Dan,

Our Garden Club of Harwich Conservation Committee is on to its next big initiative after completing a year of planting trees. We're working with the DPW to get a foodscraps' program implemented at the Transfer station. We're hoping to get it up and running by June 1<sup>st</sup>. We're brainstorming ways that we could alert the public to this new and exciting development in Harwich. I'm reaching out to see whether it's at all possible to add a sheet to the water bill like we did last year that would explain the new program? We'd off course pay for it. You were so gracious about doing this last time for planting native plants. We don't want to impose on your generosity, but it would be a terrific way to reach townsfolk. What are your thoughts? Hope all is well. Regards, Diane DiGennaro, Chair, HGC Conservation Committee

X. CORRESPONDENCE / ANY OTHER BUSINESS

Month/Year January 2024

Monthly Pumpage Report Harwich Water Department

PWS No. 4126000

1 25,6 2 26,7 3 25,8 4 25,6 5 27,6 6 27,6 7 26,5 8 29,9 9 31,7 10 27,4 11 24,6 12 25,7 13 24,4 14 24,6 15 24,6 16 24,6 17 18,0 18 24,4	ain 1 5,620 5,169 5,511 5,855 7,351 7,656 6,999 9,103 1,181 7,448 4,822	Main 2 36,500 37,060 36,365 36,899 39,046 39,436 38,403 41,384 44,402	Main 3 26,971 25,970 25,828 27,496 27,527 29,318 28,853 30,241	Vell 1 72,333 74,005 72,288 73,504 77,533 78,688 76,798	Well 2 31,597 32,540 31,656 32,018 33,959 34,268	Well 3 39,316 40,170 39,194 39,755 42,046	Well 4 94,203 95,835 93,896 95,116	Well 5 73,286 74,642 73,097	Well 6 72,953 74,879 73,209	Well 7 80,642 82,379	Well 8 70,783 72,245	Well 9 71,526 73,020	T10 Pump 10 90,396	T11 Pump 11 77,584
2 26, 3 25, 4 25, 6 27, 6 27, 6 27, 6 27, 7 26, 8 29, 9 31, 10 27, 11 24, 12 25, 13 24, 4 14 24, 15 24, 16 24, 17 18, 18 24, 19 24, 6	5,169 5,511 5,855 7,351 7,656 5,999 9,103 1,181 7,448	37,060 36,365 36,899 39,046 39,436 38,403 41,384 44,402	25,970 25,828 27,496 27,527 29,318 28,853 30,241	74,005 72,288 73,504 77,533 78,688	32,540 31,656 32,018 33,959	40,170 39,194 39,755	95,835 93,896 95,116	74,642 73,097	74,879	82,379		71,526	90,396	77,584
3 25,4 4 25,8 5 27,5 6 27,6 7 26,8 8 29,9 9 31,1 10 27,4 11 24,8 12 25,1 13 24,4 14 24,6 15 24,6 16 24,6 17 18,0 18 24,4	5,511 5,855 7,351 7,656 5,999 9,103 1,181 7,448	36,365 36,899 39,046 39,436 38,403 41,384 44,402	25,828 27,496 27,527 29,318 28,853 30,241	72,288 73,504 77,533 78,688	31,656 32,018 33,959	39,194 39,755	93,896 95,116	73,097		82,379				
4 25,6 5 27,6 6 27,6 7 26,8 8 29,9 9 31,1 10 27,4 11 24,6 12 25,1 13 24,4 14 24,6 15 24,6 17 18,0 18 24,4 19 24,6	5,855 7,351 7,656 6,999 9,103 1,181 7,448 4,822	36,899 39,046 39,436 38,403 41,384 44,402	27,496 27,527 29,318 28,853 30,241	73,504 77,533 78,688	32,018 33,959	39,755	95,116					1 13.020	92,221	79,352
5 27,5 6 27,6 7 26,5 8 29,9 9 31,1 10 27,4 11 24,5 12 25,1 13 24,4 14 24,6 15 24,6 16 24,6 17 18,0 18 24,4	7,351 7,656 3,999 9,103 1,181 7,448 4,822	39,046 39,436 38,403 41,384 44,402	27,527 29,318 28,853 30,241	77,533 78,688	33,959			71017		80,612	70,601	71,378	90,076	77,467
6 27,6 7 26,8 8 29, 9 31, 10 27,4 11 24,6 12 25, 13 24,4 14 24,6 15 24,6 17 18,0 18 24,4	7,656 6,999 9,103 1,181 7,448 4,822	39,436 38,403 41,384 44,402	29,318 28,853 30,241	78,688		42.046		74,247	74,394	82,109	71,792	72,576	91,286	78,920
7 26,8 8 29,9 9 31,1 10 27,4 11 24,8 12 25,1 13 24,4 14 24,6 15 24,6 16 24,6 17 18,0 18 24,4	6,999 9,103 1,181 7,448 4,822	38,403 41,384 44,402	28,853 30,241		34 268		100,502	78,470	78,605	86,809	76,444	77,318	95,890	84,530
8 29, 9 31, 10 27, 11 24, 12 25, 13 24, 14 24, 15 24, 16 24, 17 18, 18 24, 19 24, 6	7,448 1,822	41,384 44,402	30,241	76,798	JT,200	42,323	101,453	79,359	79,544	87,782	77,289	78,165	0	85,491
9 31, 10 27, 11 24, 12 25, 13 24, 14 24, 15 24, 16 24, 17 18, 18 24, 19 24,	7,448 1,822	44,402			33,031	40,951	99,329	77,741	77,884	85,772	75,586	76,456	0	83,631
10 27,4 11 24,5 12 25,7 13 24,4 14 24,5 15 24,6 17 18,0 18 24,4 19 24,6	7,448 1,822			81,681	36,366	45,404	105,814	82,353	83,557	92,729	80,358	81,263	0	88,996
11 24,6 12 25,7 13 24,4 14 24,6 15 24,6 16 24,6 17 18,0 18 24,4 19 24,6	,822		31,689	84,349	40,039	50,477	109,504	66,530	67,378	75,053	70,496	70,940	21,973	96,623
12 25,7 13 24,4 14 24,5 15 24,6 16 24,6 17 18,0 18 24,4 19 24,6	_	39,086	31,269	76,973	34,085	42,851	99,988	77,934	77,802	131,137	75,706	76,597	0	83,686
13 24,4 14 24,5 15 24,6 16 24,6 17 18,0 18 24,4 19 24,6		35,339	27,053	70,300	30,482	37,955	90,801	71,056	68,897	65,158	68,683	69,471	83,258	75,618
14 24,6 15 24,6 16 24,6 17 18,0 18 24,4 19 24,6	5,190	35,846	28,046	71,355	30,994	38,464	92,391	72,081	70,880	78,870	69,850	70,663	85,116	76,942
15 24,6 16 24,6 17 18,0 18 24,4 19 24,6	,487	34,877	27,960	69,701	29,649	36,958	89,902	70,627	68,330	76,301	63,926	64,659	81,588	75,341
16 24,6 17 18,0 18 24,4 19 24,6	,865	35,411	26,670	70,777	30,465	37,780	91,316	71,399	69,976	77,786	69,203	70,016	83,012	76,247
17 18,0 18 24,4 19 24,6	1,611	34,983	25,028	69,788	30,291	37,450	90,230	70,642	69,530	77,111	68,434	69,223	82,136	75,371
18 24,4 19 24,6	,664	34,978	25,772	70,001	30,167	37,362	90,637	70,848	69,555	77,289	68,644	69,440	82,124	75,601
19 24,6	3,077	25,767	16,053	50,930	21,920	27,286	65,532	58,530	58,075	64,480	92,390	93,411	113,686	101,502
	1,493	34,948	24,216	69,467	29,922	36,697	89,433	71,154	69,582	77,087	68,978	69,767	81,441	75,384
20 19,6	1,644	35,024	25,004	70,048	30,124	37,231	90,577	71,079	70,005	77,722	68,669	69,467	81,330	75,565
	9,619	28,111	18,733	56,095	24,526	30,310	72,685	81,014	82,546	92,187	78,812	79,773	94,404	87,234
	5,366	36,204	23,931	72,404	31,901	38,631	93,816	73,428	72,722	81,094	71,100	71,957	84,237	78,493
<b>22</b> 25,6	5,658	36,656	26,600	73,185	32,131	38,937	94,513	74,208	72,557	82,032	71,941	72,801	88,528	79,332
23 20,3	0,350	29,089	21,070	57,482	25,563	31,318	74,585	58,392	58,934	65,843	56,852	57,652	72,910	62,940
	7,038	38,400	27,851	76,541	33,676	41,222	99,088	77,513	77,493	86,838	75,343	76,249	95,090	83,238
	3,763	48,072	39,340	91,668	44,145	55,141	118,781	11,773	13,837	13,521	90,579	91,671	114,654	100,546
	5,195	35,813	27,043	71,320	31,326	38,531	92,309	72,163	70,118	79,715	69,870	70,696	86,216	76,986
	1,932	35,448	26,406	70,948	30,928	37,971	91,471	71,620	69,336	78,331	69,457	70,304	85,299	76,594
	1,911	35,442	25,950	70,785	30,843	37,720	91,421	71,739	68,901	78,194	69,435	70,296	84,809	76,571
1000000	5,916	36,921	26,949	72,942	32,520	40,034	94,475	73,623	72,903	81,862	71,478	72,330	88,511	78,883
	5,262	35,898	24,711	71,012	31,670	38,923	92,064	71,929	69,467	78,989	69,687	70,519	85,699	76,787
31 28,6	3,658	40,763	30,536	75,786	38,626	48,509	5,313	76,709	79,066	88,311	74,470	75,395	91,674	82,236
Pumps: 795,	5,414	1,132,572	830,082	2,240,685	991,430	1,226,916	2,806,980	2,199,186	2,182,916	2,463,746	2,249,101	2,274,999	2,327,564	2,503,691
MIN : 18,0	3,077	25,767	16,053	50,930	21,920	27,286	5,313	11,773	13,837	13,521	56,852	57,652	0	62,940
MAX: 33,7	3,763	48,072	39,340	91,668	44,145	55,141	118,781	82,353	83,557	131,137	92,390	93,411	114,654	101,502
STATIONS:				10,024,079					6,845,847	, , , , ,	4,524		2,327,564	2,503,691
TOTAL:							26,22	E 204			-,	-	_,027,004	2,000,001

Month/Year January PWS No.

4126000

2023

Monthly Pumpage Report Harwich Water Department

	0.000		Control sections	T1			TOLUT	Dopuit						
Date	Main 1	Main 2	Main 3	Well 1	Well 2	Well 3	1		T2			T3	T10	T11
1	35,487	26	40,681	66,375	46.910	58,806	Well 4	Wall 5	Well 6	Well 7	Well 8	Well 9	Pump 10	Pump 11
2	53,298	24	61,496	98,295	69,849		0	81,556	85,910	0	82,517	81,849	102,218	89,370
3	30,317	17,370	35,256	55,748	39,792	87,141	0	124,210		0	124,763	123,740	154,994	134,574
4	31,882	33,720	37,212	58,442	41.842	49,488	0	70,790	74,536	0	71,394	70,813	88,654	77,155
5	32,012	33,995	37,275	58.686		52,079	0	74,721	78,667	0	75,505	74,902	93,530	81,687
6	49,018	52,090	57,244	88,229	41,987	52,264	0	75,176	79,130	0	75,824	75,268	94,126	82,116
7	27,994	30,233	33,153	51,958	63,648	78,881	0	116,844	122,916	0	117,002	116,099	142,841	126,051
8	31,515	33,596	36,813	58,997	37,303	46,355	0	67,400	70,957	0	67,948	67,441	83,643	73,388
9	31,628	33,699	36,938	58,277	42,309	52,441	0	75,497	79,541	0	76,242	75,666	94,317	82,661
10	42,377	44.509	47,748		41,850	51,989	0	74,927	78,909	0	75,622	75,056	93,984	82,039
11	52,185	55,072	59,290	77,568 94,385	55,668	69,206	0	79,785	83,657	0	84,948	84,249	108,428	77,014
12	26,036	27,625	30,399		68,160	84,389	0	125,004	131,263	0	125,282	124,297	150,061	135,065
13	30,604	32,579	35,964	47,142	34,012	42,173	0	62,181	65,429	0	62,406	61,918	76,409	67,381
14	32,139	33,966	37,321	55,928	40,087	49,898	0	72,222	76,141	0	72,934	72,392	90,645	78,994
15	31,096	31,902	35,825	58,804	42,164	52,458	0	75,828	79,917	0	76,508	75,969	95.078	83,045
16	49,427	51,278	56,113	56,608	40,670	50,555	0	73,231	77,119	0	73,825	73,345	91,760	80,089
17	37,334	38,837	42,516	88,486	63,916	79,092	0	118,035	124,154	0	118,110	117,276	146,356	127,441
18	32,003	33,758	37,157	69,115	49,353	61,485	0	50,297	52,882	0	43,888	43,616	38,705	33,894
19	32,061	33,306	36,946	58,514	41,966	52,221	0	75,191	79,203	0	75,781	75,295	94,269	82,278
20	35,479	37,538	41,055	58,621	41,993	52,183	0	75,175	79,117	0	75,867	75,397	94,237	82,311
21	31,076	32,380	35,808	64,370	46,180	57,511	0	84,186	88,374	0	85,232	84,712	105.742	92,329
22	49,500	51,637		56,782	40,792	50,749	0	72,822	76,736	0	73,375	72.939	91,321	79,717
23	24,936	26,326	56,511	89,050	64,388	79,838	0	117,757	123,829	0	117,769	116,967	143,365	127,034
24	32,593	33,801	29,035	45,626	32,647	40,702	0	58,309	61,371	0	58,907	58,566	73,218	63,880
25	31,512	32,545	37,141	59,758	42,837	53,355	0	76,120	80,141	0	76,904	76,424	95,459	83,421
26	48,544	-	35,609	57,686	41,393	51,522	0	73,783	77,721	0	74,351	73,902	92,395	80,811
27	26,204	51,190 27,434	56,927	87,483	63,120	78,409	0	115,652	121,621	0	115,753	115.011	139,958	124,930
28	30,962		30,323	47,490	34,092	42,391	0	61,981	65,277	0	62,218	61,841	75.329	67,324
29	32,584	32,424	35,968	56,601	40,556	50,482	0	72,757	76,639	0	73,413	72,970	90,319	79,542
30	32,364	33,735	37,666	59,882	42,976	53,522	0	76,668	80,797	0	77,329	76,846	95,630	
31	31,289	33,679	37,397	59,254	42,505	52,816	0	75,780	79,866	0	76,534	76.080	95,055	83,933
THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS N		32,796	36,295	57,279	41,109	51,160	0	73,503	77.421	0	74,754	74,361	92,520	83,079
Pumps:	1,095,263	1.043,070	1,265,082	2.001.441	1,436,077	1,785,558	0	2,527,385	2,659,944	0	2,542,905	2,525,207		81,240
MIN:	24,936	24	29,035	45,626	32,647	40,702	0	50,297	52,882	a	43,888	43,616	3,124.566	2,723,793
MAX	53,298	55,072	61,496	98,295	69,849	87,141	0	125,004	131 263	0		43,010	38,705	33,894

Date PWS No.

January 2024 **4126000** 

## Monthly Weather Report Harwich Water Department

Day	Snow Fall (in.) (Gallons)	Rain Fall (in.)	Temperature High (°F)	Temperature Low (°F)	Temperature AVG (°F)	Weather Comments	Operator
1		0.00	40	29	34		
2		0.00	38	27	32		
3		0.00	41	26	33		
4		0.00	42	32	37		
5		0.00	35	27	31		
6		0.03	39	24	31		
7		<u>1.46</u>	<u>41</u>	33	37		
8		0.00	36	27	31		
9		0.11	<u>45</u>	25	35		
10		<u>1.37</u>	<u>52</u>	43	48		
11		0.00	<u>47</u>	<u>38</u>	42		
12		0.00	47	33	40		
13		1.24	<u>55</u>	41	48		
14		0.00	44	<u>31</u>	38		
15		0.01	36	26	31		
16		0.87	<u>45</u>	<u>31</u>	38		
17		0.00	32	23	28		
18		0.00	33	20	27		
19		0.05	34	26	30		
20		0.02	27	20	23		
21		0.00	28	19	23		
22		0.00	37	20	29		
23		0.04	42	35	39		
24		0.28	42	<u>34</u>	38		
25		0.42	52	42	47		
26		0.40	44	41	43		
27		0.00	42	34	38		
28		0.95	41	35	38		
29		0.10	40	33	37		
30		0.00	34	28	31		
31		0.00	35	29	32		
Total		7.35					
verage		0.24	40.2	30.0			
Max		1.46	54.7	43.0			
Min		0.0	27.1	19.2			

Date

January

2023

**Monthly Weather Report** Harwich Water Department

4126000 PWS No.

Day	Snow Fall (in.) (Gallons)	Rain Fall (in.)	Temperature High (°F)	Temperature Low (°F)	Temperature AVG (°F)	Weather Comments	Operator
1		1.22	57	44	50		
2		0.00	48	35	42		
3		0.00	50	33	42		
4		0.34	50	46	48		
5		0.25	48	46	47		
6		0.00	46	41	44		
7		0.04	44	38	41		
- 8		0.00	39	32	35		
9		0.00	41	32	37		
10		0.00	43	29	36		
11		0.00	41	31	36		
12		0.33	47	36	42		
13		1.42	52	<u>46</u>	49		
14		1.22	47	38	42		
15		0.83	38	34	36		
16		0.52	38	<u>35</u>	<u>36</u>		
17		0.03	44	32	38		
18	1-0000000	0.00	51	39	45		
19		0.00	<u>42</u>	<u>36</u>	39		
20		1.25	43	38	41		
21		0.20	38	33	36		
22		0.00	45	31	38		
23		1.41	51	35	43		100
24		0.00	41	31	36		
25		0.23	46	30	38		
26		1.75	51	40	<u>46</u>		
27		0.07	43	30	36		
28		0.00	<u>49</u>	<u>31</u>	<u>40</u>		
29		0.00	<u>48</u>	<u>35</u>	41		
30	Totalia L	0.00	<u>49</u>	<u>37</u>	43		
31		0.00	42	31	36		
Total		11.11					
verage		0.36	45.5	35.8			
Max		1.75	56.6	46.4			
Min		0.0	37.5	29.5			