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

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

Thursday, October 19, 2023 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.

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VII.

VIII.

IX.

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XI.

**CALL TO ORDER** 

**EXECUTIVE SESSION** 

CONSENT AGENDA

A. Minutes

ABATEMENTS

A. 2 Lake Shore Dr

B. 81 Riverside Dr

**OLD BUSINESS** 

**NEW BUSINESS** 

E. Q1 Billing Update

SUPERINTENDENT'S REPORT

**COMMISSIONER'S REPORT** 

**NEXT MEETING: TBD** 

August 25, 2023
 September 21, 2023

A. Water & Wastewater Capital Plan

C. FY25 Water & Wastewater Budgets

D. Route 28 Watermain Replacement Project

**CORRESPONDENCE / ANY OTHER BUSINESS** 

B. 551 Route 28, Apt #6 - Payment Plan for Water Service

**PUBLIC COMMENTS / ANNOUNCEMENTS** 

XII.	ADJOURNMENT	
Chair 48 h If you are 508-432-0	nours in advance of the meeting following "New Business." deaf or hard of hearing or are a person with a disability who 0304 x.0 or by email at <u>customerservice@harwichwater.com.</u>	may hold an open session for topics not reasonably anticipated by the requires 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. August 25,2023
  - 2. September 21, 2023

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## V. Abatements

A. 2 Lake Shore Dr

2 Lake Shore Dr

Form Name: Abatement Application

Date of Submission: Fri, 13 Oct 2023 10:45:24 -0400

Location and Description of Property: 2 Lake Shore Drive, Harwich

single family home

Total Amount Assessed: 4,589.93 Total Amount Requested: 628

If request is for Water Usage, what is the requested amount?: 115 If request is for another reason, what is the requested amount?: 628

**Reason For Abatement Request**: Per section 3.8 please consider this a one time disaster forgiveness occurrence. This extraordinary usage was the result of a one-time serious water leak. As soon as we were notified of the issue we shut off the water and investigated the problem.

SUBSCRIBED THIS DAY UNDER PENALTIES OF PERJURY: 13 October 2023

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: 08991

2 LAKE SHORE DR.

10/16/23 ABATEMENT REQUEST RECEIVED. BOWWC WILL REVIEW ON 10/19/23

10/4/23 DATA LOGGED AGAIN AND THE REPORT SHOWS THE LEAK STOPPED ON 9/26. EMAILED THE NEW REPORT. / OWNER SHUT THE IRRIGATION OFF TO PREVENT FURTHER LOSS PER EMAIL.

10/2/23 OWNER ASKED ABOUT ABATEMENT PROCESS, SO RULES AND REGS WERE EMAILED TO HIM AND HE WAS INFORMED THAT IRRIGATION LEAKS ARE EXCLUDED FROM THE PROCESS..

9/26/23 REPORT SHOWS A CONTINUOUS LEAK WHICH STARTED ON 8/5. REPORT IN FILE. LEFT MESSAGE. WM / OWNER WILL HAVE HIS IRRIGATION COMPANY CHECK TODAY. WE EMAILED HIM THE DATA REPORT AND LEAK DETECTION MATERIAL. WM

9/25/23 HIGH USE OF 763,000 ON LEAK REPORT. WE WILL DATA LOG 9/26

12/1/17 MARKED WATER.

11/30/17 MARK-OUT REQUEST PER RYDER AND WILCOX, D/S 2017 480 7044, TEST HOLES, START DATE: 12/6/17, WORK ORDER # 10116

5/30/17 MARK-OUT PER NATIONAL GRID TO RAISE SERVICE VALVE ON RISER, D/S 2017 220 1044, START 6/2/17, WO# 1183577 8/25/16 CHANGED METER. 1619350 8/23/16 C/O METER APPT SET. TA

8/18/16 WE NEED TO CHANGE THE METER AND UPDATE PHONE AND EMAIL. SENT POST CARD.

8/09 HIGH USE. IRRIGATION? NO PHONE. WM

DATE 03/24/2005	CODE 1	READING	USAGE	AMOUNT	BALANCE
03/16/2005 03/16/2005 11/30/2004	65 10 1	44000	6000	25.00- 50.00 50.00 75.00-	.00 25.00 25.00- 75.00-
10/13/2004 09/24/2004 04/23/2004	1 10 1	38000	10000	50.00- 50.00 50.00-	.00 50.00 .00
03/09/2004	10	28000	2000	50.00	50.00
10/31/2003 09/26/2003 04/23/2003	1 10 1	26000	10000	50.00- 50.00	.00 50.00
03/26/2003 11/07/2002	10 1	16000	2000	25.00- 25.00 25.00-	.00 25.00 .00
10/04/2002	$\overline{1}0$	14000	14000	25.00	25.00
05/30/2002 05/06/2002 05/06/2002 01/22/2002 12/26/2001	1 65 10 1		9000	25.00- 50.00 25.00 50.00-	.00 25.00 25.00- 50.00-
11/28/2001	10	53000	26000	44.40- 44.40	.00 44.40
04/01/2001 02/13/2001 08/21/2000	1 10 1	27000	17000	28.50- 28.50	.00 28.50
08/03/2000 05/16/2000	10 1	10000	7000	25.00- 25.00 25.00-	.00 25.00 .00
04/21/2000 10/23/1999	10 100	3000	3000	25.00 25.00 .00	25.00 .00

# **TOWN OF HARWICH - LIVE DATA**



# **UB Consumption History Report**

	omer # Name ^ Meter Number	Cd Read Date Time	Parcel 2:13 "		Location			Status
08991 30848		cu keau Date Tille	110/A2-R	Curr Read	Usage Ri 2 LAKE SI	epl Usage HORE DR	Charge Amt I	Billed Amt Active
1WATER- 1 WTR USAGE E 1WATER- 1 WTR USAGE N	35040372 35040372	A 09/21/2023 A 06/22/2023 A 03/28/2023 A 12/21/2022 A 09/15/2022 A 09/15/2022 A 03/22/2022 A 12/21/2021 A 09/22/2021 A 06/24/2021 A 06/24/2021 A 03/23/2021 A 12/22/2020 A 09/25/2020 A 09/25/2020 A 09/25/2020 A 01/02/2020 A 03/30/2020 A 01/02/2020 A 09/30/2019 A 06/24/2019 A 04/01/2019 A 12/28/2018 A 10/01/2018 A 06/27/2018 A 03/06/2017 A 03/06/2017 A 03/06/2017 A 09/12/2016 I 08/26/2016 A 03/01/2016 A 03/05/2017 A 09/12/2016 I 08/26/2017 A 09/12/2016 I 08/26/2017 A 09/12/2016 I 08/26/2017 A 09/12/2016 A 03/06/2017 A 03/06/2017 A 09/12/2016 A 03/06/2017 A 09/12/2016 A 03/06/2017 A 09/12/2016 A 03/09/2016 A 03/09/2015 A 08/28/2012 A 08/21/2001 A 08/28/2012 A 08/28/2012 A 08/28/2012 A 08/28/2012 A 08/28/2012 A 08/28/2012 A 08/28/2010 A 03/04/2011 A 03/04/2011 A 03/04/2011 A 03/04/2008 A 08/31/2007 A 09/13/2006 A 09/09/2005 A 03/16/2005 A 09/24/2004	508467 497821 487382 476891 466474 455813 445212 434855 424404 413956 403406 392953 382056 371628 361371 351628 361371 351628 361371 351628 36237 309369 298881 288535 277939 267152 256284 245487 0 234584 223945 213070 202427 191813 181257 165199 154675 144110 133684 123055 112728 102399 92235 82106 72110 62309 52465 42687 32917 23240 13625 8991 9089085	2183,000 1445,000 1372,000 1370,000 1346,000 1170,000 1170,000 1126,000 1001,000 905,000 806,000 693,000 604,000 578,000 453,000 399,000 398,000 273,000 273,000 273,000 273,000 273,000 130,000 1471,000	738,000 73,000 24,000 24,000 108,000 68,000 42,000 125,000 92,000 4,000 13,000 125,000 125,000 125,000 126,000 127,000 128,000 129,000 129,000 129,000 129,000 129,000 129,000 139,000 148,000 17,000 113,000 129,000 113,000 129,000 113,000 129,000 113,000 129,000 113,000 129,000 139,000 137,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4,589.93 393.78 47.84 115.95 614.63 347.29 47.70 191.03 689.86 460.06 40.16 500.18 442.90 40.16 91.52 648.82 242.70 36.29 36.29 643.10 270.62 332.86 493.02 81.61 819.06 152.80 1,236.62 88.30 518.40 100.80 502.20 78.92 612.43 121.95 448.10 157.15 569.20 158.20 628.00 142.70 250.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00	4,589.93 393.78 47.84 115.95 614.63 347.29 47.70 191.03 689.86 460.06 40.16 500.10 580.18 442.90 40.16 91.52 648.82 242.70 36.29 36.20 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00

# **TOWN OF HARWICH - LIVE DATA**



### **ACCOUNT SUMMARY**

AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # Location	Customer	Name	FF SAL		Dans 1	Interest Due	Ending Balance	Total Due
	Date	Bill#	P Service #	Туре	Parcel	Curr Read # Usage	Amount	
08991	308483					.00	4589.93	4580 03
2	LAKE SHORE DR		. L MA	02645	110/A2-R	.00	4303.33	4589.93
	09/29/2023 07/23/2023 06/30/2023 05/01/2023 04/10/2023 02/10/2023 12/30/2022 10/17/2022 09/26/2022 07/18/2022 06/30/2022	508467 497821 497821 487382 487382 476891 476891 466474 466474 455813 455813	1WATER-001 1WATER-001 1WATER-001 1WATER-001 1WATER-001 1WATER-001 1WATER-001 1WATER-001 1WATER-001 1WATER-001 1WATER-001		CHECK CHECK CHECK CHECK CHECK	2183000 738000 Chk/Ref # 816717 1445000 73000 Chk/Ref # 655230 1372000 2000 Chk/Ref # 508361 1370000 24000 Chk/Ref # 234271 1346000 108000 Chk/Ref # 602526 1238000 68000	4589.93 -393.78 393.78 -47.84 -115.95 115.95 -614.63 614.63 -347.29 347.29	

<sup>\*\*</sup> END OF REPORT - Generated by Tracey \*\*

Thank you Tracey.

Unfortunately I am unable to attend at that time. I am happy to answer any questions that the Board may have. I appreciate that the Town promptly notified me of the likely leak and I then immediately took steps to shut off the water and stop additional leaking. While I appreciate that this amount of water was in fact discharged, it is also true that I received no benefit from the excess. I respectfully request that the Board consider an abatement on the one time basis provided in the regulations due to the financial hardship this bill presents.

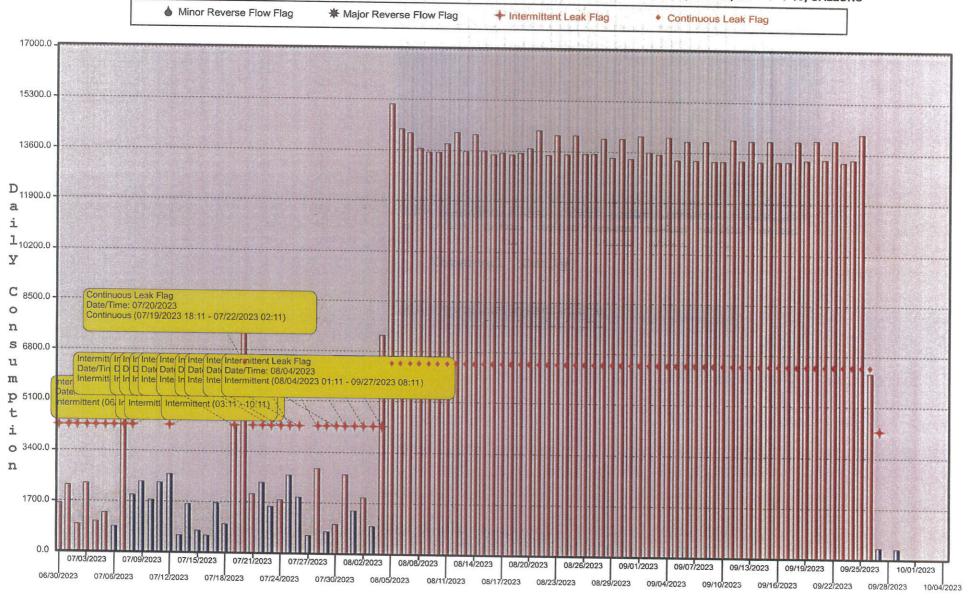
You may share this email with the Board.

Thank you very much.

Sent from my iPhone

#### N\_SIGHT R900 Report E-Coder R900i Data Logging Report

MIU#: 1543744374 Acct: Unknown Mtr #: 1543744374 Addr: 2 LAKE SHORE DR for 06/30/2023 through 10/04/2023, WATER, 5/8" - 1" T-10, GALLONS



Interval (Daily)

### N\_SIGHT R900 Report

#### Data Logging Report Daily

MIU ID: 1543744374

Meter Combination: WATER, 5/8" - 1" T-10, GALLONS

Interval Date Range: 06/30/2023 - 10/04/2023

	miter ve	in Date Range. 00/30/2	10/04/20	23		
Interval Read Date	Interval Reading	Interval Consumption	Minor Backflow	Major Backflow	Intermittent Leak	Continuous Leak
06/30/2023	1460029.0	1617.1			~	П
07/01/2023	1462251.1	2227.1				
07/02/2023	1463196.0	934.9				
07/03/2023	1465475.5	2279.7				H
07/04/2023	1465514.9	1019.7				H
07/05/2023	1467805.2	1305.5			<b>7</b>	H
07/06/2023	1468337.0	870.4				
07/07/2023	1473302.8	4627.2			<b>V</b>	
07/08/2023	1475194.3	1903.6				
07/09/2023	1477577.5	2371.1			H	H
07/10/2023	1479330.8	1754.9				H
07/11/2023	1479332.4	2332.1			H	H
07/12/2023	1484268.0	2603.5	同			금
07/13/2023	1484387.5	566.1			Ħ	H
07/14/2023	1486448.0	1613.9				
07/15/2023	1487082.6	720.9				H
07/16/2023	1487741.4	572.5				
07/17/2023	1489396.2	1654.8				H
07/18/2023	1490350.6	954.4	in viu			
07/19/2023	1494231.7	4266.9			~	H
07/20/2023	1496906.0	7686.0				
07/21/2023	1504289.6	1986.1				
07/22/2023	1504920.5	2350.5			Ħ	H
07/23/2023	1508191.2	1551.1			Ħ	
07/24/2023	1509965.2	1783.4				
07/25/2023	1512599.6	2625.0			Ħ	
07/26/2023	1514478.6	1879.0			F	H
07/27/2023	1514482.8	591.9			Ē	Ä
07/28/2023	1517897.0	2826.5			~	
07/29/2023	1518430.7	743.8			H	H
07/30/2023	1519625.2	986.2			~	
07/31/2023	1522097.9	2652.9			~	H
08/01/2023	1523722.1	1442.2			Ħ	
08/02/2023	1525599.9	1877.8			7	H
08/03/2023	1525599.9	931.8			~	Ħ
08/04/2023	1533308.3	7333.7			7	
08/05/2023	1537747.8	15084.5	7.07		7	H
08/06/2023	1562656.2	14258.9		- 1		V
08/07/2023	1571746.7	14133.8				~

## N\_SIGHT R900 Report

### Data Logging Report Daily

MIU ID: 1543744374

Meter Combination: WATER, 5/8" - 1" T-10, GALLONS

Interval Date Range: 06/30/2023 - 10/04/2023

08/08/2023       1590423.8       13633.0         08/09/2023       1602808.7       13494.8         08/10/2023       1617427.5       13511.0         08/11/2023       1631215.1       13788.1         08/12/2023       1633980.9       14159.4         08/13/2023       1658911.9       13535.2         08/14/2023       1666276.6       14113.6         08/15/2023       1686593.4       13567.6         08/16/2023       1697242.2       13421.5         08/17/2023       1713510.8       13495.0         08/18/2023       1726961.0       13449.6         08/19/2023       1728061.1       13486.9         08/21/2023       1754094.6       13651.6         08/21/2023       1759748.6       14268.6         08/22/2023       1781807.0       13439.6         08/23/2023       1791453.8       14117.5         08/24/2023       1809391.8       13466.1         08/25/2023       1823490.5       14099.2         08/26/2023       1827343.9       13495.3         08/27/2023       185986.1       14002.6         08/29/2023       1858986.1       14002.6         08/29/2023       1877856.2       13366.8	ackflow	Major Backflow	Intermittent Leak	Continuous Leak  V V V V V V V V V V V V V V V V V V
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08/25/2023       1823490.5       14099.2         08/26/2023       1827343.9       13495.3         08/27/2023       1850486.3       13499.7         08/28/2023       1858986.1       14002.6         08/29/2023       1877856.2       13366.8         08/30/2023       1890225.2       14014.3         08/31/2023       1905212.7       13344.2         09/01/2023       1919321.1       14106.5         09/02/2023       1921525.0       13559.2	Egaro t	—————————————————————————————————————		<b>V</b>
08/26/2023       1827343.9       13495.3         08/27/2023       1850486.3       13499.7         08/28/2023       1858986.1       14002.6         08/29/2023       1877856.2       13366.8         08/30/2023       1890225.2       14014.3         08/31/2023       1905212.7       13344.2         09/01/2023       1919321.1       14106.5         09/02/2023       1921525.0       13559.2	andere ta Angulu ta			<b>V</b>
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08/29/2023 1877856.2 13366.8 08/30/2023 1890225.2 14014.3 08/31/2023 1905212.7 13344.2 09/01/2023 1919321.1 14106.5 09/02/2023 1921525.0 13559.2				
08/30/2023 1890225.2 14014.3 08/31/2023 1905212.7 13344.2 09/01/2023 1919321.1 14106.5 09/02/2023 1921525.0 13559.2			H	<b>▼</b>
08/31/2023 1905212.7 13344.2 09/01/2023 1919321.1 14106.5 09/02/2023 1921525.0 13559.2				
09/01/2023 1919321.1 14106.5 09/02/2023 1921525.0 13559.2	15-			<b>V</b>
09/02/2023 1921525.0 13559.2				
10000.2			H	
00/00/0000			H	
09/03/2023 1946383.7 13504.2			H	
09/04/2023 1953273.9 14077.9			Ħ	
09/05/2023 1973760.9 13296.8				
09/06/2023 1984425.3 13952.5			H	
09/07/2023 2001007.1 13295.0			H	
09/08/2023 2014943.1 13935.3			H	✓
09/09/2023 2015491.2 13276.1			H	
09/10/2023 2041499.1 13279.2			H	
09/11/2023 2046576.0 14000.8			H	<b>∀</b>
09/12/2023 2068799.6 13299.6			H	
09/13/2023 2077853.7 13977.5			H	
09/14/2023 2096065.0 13288.7			H	
09/15/2023 2108941.7 13970.1			H	<b>V</b>

#### N\_SIGHT R900 Report Data Logging Report Daily

MIU ID: 1543744374

Meter Combination: WATER, 5/8" - 1" T-10, GALLONS

Interval Date Range: 06/30/2023 - 10/04/2023

				222		
 Interval Read Date	Interval Reading	Interval Consumption	Minor Backflow	Major Backflow	Intermittent Leak	Continuous Leak
09/16/2023	2123321.7	13284.8			П	<b>V</b>
09/17/2023	2136596.0	13276.6			H	
09/18/2023	2139675.0	13972.7				
09/19/2023	2163894.0	13324.7				V
09/20/2023	2171298.0	14011.8			H	
09/21/2023	2191288.4	13382.7			H	
09/22/2023	2202577.4	14019.2			H	V
09/23/2023	2218587.2	13276.9			H	
09/24/2023	2231971.1	13385.0	Ħ		님	
09/25/2023	2233072.4	14238.0			H	
09/26/2023	2252940.9	6192.0				
09/27/2023	2253047.4	373.1			<b>V</b>	
09/28/2023	2253320.7	0.0				
09/29/2023	2253402.3	354.1		A	H	片
09/30/2023	2253674.8	0.0			H	
10/01/2023	2253674.8	0.0			H	H
10/02/2023	2253674.8	0.0				
10/03/2023	2253674.8	0.0	tara in ana .		H	H
10/04/2023	2253674.8	0.0				H

## V. Abatements

B. 81 Riverside Dr

#### 81 Riverside Dr

Form Name: Abatement Application

Date of Submission: Fri, 13 Oct 2023 14:46:28 -0400

Location and Description of Property: 81 Riverside Drive, residential, West Harwich. Single family home

Total Amount Assessed: 3,731.77 Total Amount Requested: 2,000.00

If request is for Water Usage, what is the requested amount?: 2,000.00

**Reason For Abatement Request**: We had an issue with our irrigation while we were traveling, we have been homeowners in the Harwich's for 30 years, always followed all the rules, paid all of our town bills on time. We are looking for any help with this bill. Thank you.

SUBSCRIBED THIS DAY UNDER PENALTIES OF PERJURY: 13 October 2023

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: 09721

#### FKA 83 RIVERSIDE DR / METER PIT

10/16/23 ABATEMENT REQUEST RECEIVED. 9/27/23 Complete- water on, leak in irrigation. Irrigation shut off in basement. ML

9/26/23 ON CONTINUOS LEAK REPORT. USE OF 602,000 GAL. LEFT MESSAGE AND SENT EMAIL. / PER STEVE HICKS VISIT: THERE IS A LEAK SOMEWHERE. SHUT OFF VALVE IN PIT. HOUSE LOOKS VACANT BUT IRRIGATION IS STILL ON. DATA LOG REPORT CONFIRMS LEAK. REPORT IN FILE. / OWNER CALLED FROM ANOTHER COUNTRY. SHE WILL HAVE HER NEIGHBOR CHECK THE HOUSE. WE INFORMED HER THAT THE VALVE IS OFF IN THE PIT AND EMAILED HER THE TIE AND DATA REPORT. WM

10/22/19 MAIL RETURNED. FORWARDED.

5/15/18 MARKED FROM RD TO PIT

5/11/18 MARK-OUT REQUEST PER RJ NARDONE PAVING TO INSTALL DRAIN (THERE ARE TWO METERES SERVICES ON THIS PROPERTY, PLEASE ALSO SEE ACCOUNT # 02018) D/S 2018 190 7942, BILL TO: RJ NARDONE, PO BOX 262, SOUTH DENNIS, MA 02660 PER COLLOPY 774-999-9690

10/6/17 MARKED MAIN TO PIT.

10/4/17 MARK-OUT REQUEST PER TERRY WALKER FOR SEPTIC, START DATE: 10/10, ADD D/S

TO SLIP WHEN HE CALLS SO-16437 9/16/16 CHANGED METER. 0543700

9/13/16 TS METER IN PIT. NO READ OWNER IS AWARE. WM

10/14/15 CHANGED TO 81 FROM 83 TO STAY CONSISTANT WITH ASSESSORS AND DEED. WM

10/14/15 PAYMENT DID NOT GO THROUGH. PROCESSED AGAIN VIA PHONE. WM 10/5/15 PROCESSED PAYMENT VIA PHONE. WM

3/5/14 TROUBLE READING. 000205

10/21/13 MARKOUT REQUESTED BY CHASE AND MERCHANT, START DATE 10/24/13. TA

10/15/13 RENEWED SERVICE AND INCREASED METER SIZE TO 1". WM

4/25/13 CUT & CAPPPED 1 1/2 LINE WITH SADDLE. REMOVED METER AND VALVE. PUT METER AND RADIO ON DEMO SHELF. 0124480. WM 3/1/13 FINAL READ 0124 PROPERTY TRANSFER ED ON 12/14/12 2/20/13 FINAL READ REQUESTED. PROPERTY HAS ALREADY SOLD, BUT SELLER IS JUST MOVING OUT NOW. REALTOR SAYS HOUSE TO BE TORN DOWN AND PROPERTY COMBINED WITH #81.AB

# **TOWN OF HARWICH - LIVE DATA**



# **UB Consumption History Report**

Service         Mf           09721         8143	omer # Name r Meter Number 7	Cd Read Date Time	Parcel By Bill # 3/X2-R	Curr Read	Location Usage Re 81 RIVERS	pl Usage ( IDE DR *P)	Charge Amt I	Status Billed Amt Active
1WATER- 	53469063 53469063	A 09/19/2023 A 06/20/2023 A 03/27/2023 A 09/16/2022 A 09/16/2022 A 06/22/2022 A 03/23/2022 A 12/21/2021 A 09/24/2021 A 09/24/2021 A 03/25/2021 A 12/22/2020 A 09/25/2020 A 09/25/2020 A 04/01/2020 A 01/08/2020 A 01/08/2020 A 01/08/2020 A 04/01/2020 A 01/08/2020 A 04/01/2020 A 01/08/2020 A 04/01/2020 A 01/08/2020 A 06/25/2019 A 04/02/2019 A 06/25/2019 A 04/02/2019 A 12/28/2018 A 00/05/2017 A 03/06/2018 A 09/05/2017 I 09/17/2016 E 09/16/2016 A 03/02/2015 A 03/02/2015 A 03/02/2015 A 08/26/2014 I 10/15/2013 A 08/26/2014 I 10/15/2013 A 08/28/2013	50919 498556 488111 477612 467203 45654 445944 435583 425133 414683 393686 382783 362098 351783 310099 299608 289222 278666 267879 257009 246213 224672 213797 203154 192540	1846,000 1639,000 1635,000 1631,000 1514,000 1516,000 1516,000 1510,000 1510,000 1319,0	602,000 207,000 4,000 4,000 87,000 28,000 6,000 10,000 111,000 14,000 32,000 253,000 65,000 4,000 22,000 286,000 96,000 2,000 18,000 242,000 253,000 253,000 242,000 253,000 253,000 242,000 253,000 253,000 253,000 253,000 253,000 253,000 253,000 253,000 250,000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3,731.77 1,239.32 50.68 50.68 482.12 129.21 53.10 61.36 605.72 254.14 61.22 131.02 1,380.98 305.62 40.16 91.52 1,569.74 482.94 37.58 75.72 1,318.06 201.98 89.35 1,179.42 327.14 00 681.78 208.10 1,167.98 69.88 206.59 67.44 00 65.00 65.00	3,731.77 1,239.32 50.68 50.68 482.12 129.21 53.10 61.36 605.72 254.14 61.22 131.02 1,380.98 305.62 40.16 91.52 1,569.74 482.94 37.58 75.72 1,318.06 201.98 89.35 1,179.42 327.14 .00 681.78 208.10 1,167.98 69.88 206.59 67.44 .00 65.00 65.00

<sup>\*\*</sup> END OF REPORT - Generated by Tracey \*\*

# **TOWN OF HARWICH - LIVE DATA**



### **ACCOUNT SUMMARY**

AR Category: 60

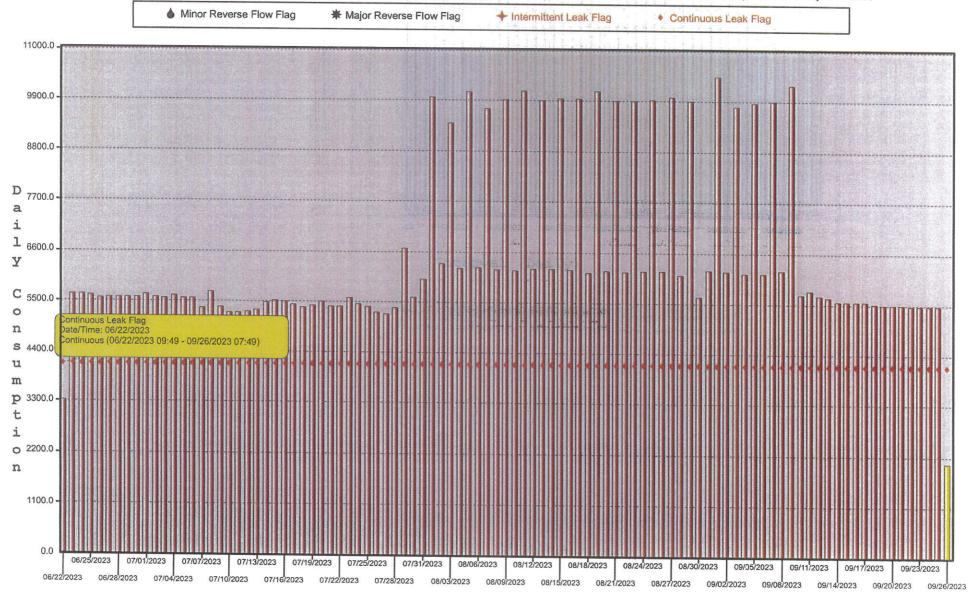
Form Type: A ACCOUNT DETAIL

Account # Location	Customer	Name			Parcel	Inte	erest Due	Ending Balance	Total Due
09721	Date	Bill# ı	P Service #	Туре		Curr Read	# Usage	Amount	
81	81437 RIVERSIDE DR *PIT 09/29/2023	509197		02671 Charge	3/X2-R	2448000	.00	3731.77	3731.77
	08/02/2023 06/30/2023 05/22/2023	498550 498550 488110	1WATER-001 1WATER-001 1WATER-001	Pmt Pr Charge Pmt Pr	BANK XFER BANK XFER	1846000	602000 207000	3731.77 -1239.32 1239.32 -50.68	
	04/10/2023 02/14/2023 02/14/2023 02/14/2023	488110 477619 477619 477619	1WATER-001 1WATER-001 1WATER-001 1WATER-001	Charge Pmt Pr Pmt Pr Revers	BANK XFER BANK XFER BANK XFER	1639000	4000	50.68 -50.68 -50.68 50.68	
	12/30/2022 10/24/2022	477619 467202	1WATER-001 1WATER-001	Charge Pmt Pr	BANK XFER	1635000	4000	50.68 -482.12	
	09/26/2022 08/09/2022	467202 456541	1WATER-001 1WATER-001	Charge Pmt Pr	BANK XFER	1631000	87000	482.12 -129.21	
	06/30/2022	456541	1WATER-001	Charge		1544000	28000	129.21	

<sup>\*\*</sup> END OF REPORT - Generated by Tracey \*\*

#### N\_SIGHT R900 Report E-Coder R900i Data Logging Report

MIU#: 1540490350 Acct: Unknown Mtr #: 1540490350 Addr: 81 RIVERSIDE DR \*PIT for 06/22/2023 through 09/26/2023, WATER, 5/8" - 1" T-10, GALLONS



Interval (Daily)

## N\_SIGHT R900 Report

### Data Logging Report Daily

MIU ID: 1540490350

Meter Combination: WATER, 5/8" - 1" T-10, GALLONS

Interval Date Range: 06/22/2023 - 09/26/2023

Interval Read Date	Interval Reading	Interval Consumption	Minor Backflow	Major Backflow	Intermittent Leak	Continuous Leak
06/22/2023	1859769.2	3317.7				~
06/23/2023	1865386.0	5615.9		245	Ħ	V
06/24/2023	1868196.2	5622.0			百	<b>V</b>
06/25/2023	1876619.8	5612.1				7
06/26/2023	1880550.2	5541.6	140		一	
06/27/2023	1887720.7	5557.3	2.7		百	
06/28/2023	1892812.4	5553.4			Ħ	
06/29/2023	1898842.0	5564.0	194		Ħ	
06/30/2023	1904406.9	5563.4			Ħ	
07/01/2023	1905086.4	5628.1				
07/02/2023	1915600.7	5569.5				7
07/03/2023	1917399.8	5538.8				
07/04/2023	1926753.6	5608.1				
07/05/2023	1929754.7	5546.0	(4)		H	
07/06/2023	1937847.3	5548.1				
07/07/2023	1941852.7	5340.1				
07/08/2023	1948870.5	5675.6				
07/09/2023	1954019.0	5363.9				
07/10/2023	1959460.2	5224.9			F	
07/11/2023	1964701.7	5242.2				
07/12/2023	1965567.6	5244.1				
07/13/2023	1975238.6	5293.2				
07/14/2023	1977230.6	5460.6			H	
07/15/2023	1986199.2	5508.4				
07/16/2023	1989390.6	5488.9				
07/17/2023	1997104.9	5415.0			Ħ	7
07/18/2023	2001352.3	5365.5			Ħ	
07/19/2023	2007868.5	5397.9		<b>F</b>	H	
07/20/2023	2013341.8	5475.5			Ħ	
07/21/2023	2018730.2	5379.9			H	
07/22/2023	2024109.4	5384.1			H	
07/23/2023	2025211.9	5551.9				
07/24/2023	2035103.4	5441.4				7
07/25/2023	2037353.5	5379.9			H	
07/26/2023	2045741.9	5252.2			H	
07/27/2023	2049001.4	5210.1			H	
07/28/2023	2056303.1	5358.6			H	7
07/29/2023	2062013.3	6643.5			H	~
07/30/2023	2068524.0	5582.1			Ä	<b>✓</b>
						l-manual 1

## N\_SIGHT R900 Report

#### Data Logging Report Daily

MIU ID: 1540490350

Meter Combination: WATER, 5/8" - 1" T-10, GALLONS

Interval Date Range: 06/22/2023 - 09/26/2023

Interval	1		00/20/20			
Read Date	Interval Reading	Interval Consumption	Minor Backflow	Major Backflow	Intermittent Leak	Continuous Leak
07/31/2023	2074034.8	5965.4			F	~
08/01/2023	2074716.7	9930.8			同	<b>V</b>
08/02/2023	2090272.1	6313.8				7
08/03/2023	2095259.4	9382.7				
08/04/2023	2105886.6	6231.2				7
08/05/2023	2112446.3	10060.8				
08/06/2023	2122186.1	6233.3		[10]		<b>₹</b>
08/07/2023	2130381.1	9681.7			百	7
08/08/2023	2138061.1	6195.6			ī	7
08/09/2023	2147677.7	9886.4				
08/10/2023	2154142.8	6188.0				~
08/11/2023	2164665.2	10081.5			同	7
08/12/2023	2165141.2	6226.4			H	
08/13/2023	2180756.2	9864.1				7
08/14/2023	2182411.4	6224.4				
08/15/2023	2196890.0	9909.3				<b>₹</b>
08/16/2023	2199759.6	6200.1				<b>V</b>
08/17/2023	2213006.1	9915.1			H	~
08/18/2023	2217029.4	6139.0			H	<b>✓</b>
08/19/2023	2229218.5	10073.2			H	<b>✓</b>
08/20/2023	2234472.5	6176.6			H	~
08/21/2023	2245267.3	9870.8			Ħ	~
08/22/2023	2245736.9	6165.5				7
08/23/2023	2261295.6	9863.6				<ul><li>✓</li><li>✓</li><li>✓</li></ul>
08/24/2023	2262947.4	6176.4			Ħ	7
08/25/2023	2277369.0	9897.3			Ħ	
08/26/2023	2280219.6	6182.3			H	
08/27/2023	2293508.9	9957.4			Ħ	
08/28/2023	2297499.5	6090.1			H	
08/29/2023	2309470.1	9870.3			H	
08/30/2023	2314631.2	5631.6				
08/31/2023	2320857.1	6200.9			H	
09/01/2023	2331707.0	10404.2			H	
09/02/2023	2332409.2	6186.1				<b>V</b>
09/03/2023	2347644.5	9752.8				<b>V</b>
09/04/2023	2349523.7	6131.4			H	<b>▼</b>
09/05/2023	2363598.1	9820.2			H	
09/06/2023	2366687.4	6137.3			H	
09/07/2023	2379594.2	9860.1		23	has has had been had	<b>✓</b>

#### N\_SIGHT R900 Report Data Logging Report Daily

MIU ID: 1540490350

Meter Combination: WATER, 5/8" - 1" T-10, GALLONS

Interval Date Range: 06/22/2023 - 09/26/2023

Interval Read Date	Interval Reading	Interval Consumption	Minor Backflow	Major Backflow	Intermittent Leak	Continuous Leak
09/08/2023	2383900.4	6191.3			П	<b>V</b>
09/09/2023	2395999.8	10213.8		[	Ä	$\overline{\checkmark}$
09/10/2023	2401462.7	5694.3			H	
09/11/2023	2407465.7	5769.0			Ħ	
09/12/2023	2413132.3	5667.0			Ħ	
09/13/2023	2414058.8	5619.6				~
09/14/2023	2424303.6	5549.2				
09/15/2023	2426375.3	5541.7				
09/16/2023	2435377.0	5531.2			H	
09/17/2023	2438624.2	5538.4	118		H	
09/18/2023	2446409.8	5494.1			H	
09/19/2023	2450754.2	5487.3			H	
09/20/2023	2457381.1	5483.2	15 N		H	
09/21/2023	2462853.3	5472.5			H	
09/22/2023	2468320.2	5465.4			H	
09/23/2023	2473773.3	5453.5			H	<b>▼</b>
09/24/2023	2474909.1	5461.3			H	
09/25/2023	2484693.6		in sta mana	ime 🔳	H	<b>∀</b>
09/26/2023	2486969.6	2048.1				

## VI. OLD BUSINESS

A. Water & Wastewater Capital Plan

	Capital Plan FY24-	FY31 (OLD)	- )
Fiscal Year	Project	Estimated Cost	Notes
	Pavement Management Plan	\$ 175,000	Depot Rd Wellfield
FY24	New Well Construction (BOND 0.5M PROJECT)	\$ 500,000	Near Well 10
	Rt.28 Water main Replacement- Construction (BOND 2.0M PROJECT)	\$7,000,000	Proton and an area
FY25	Paint Pleasant Lake Ave Tank (Bond 1M Project)	\$1,750,000	
	Backhoe Replacement	\$ 125,000	Replace - 1998 Backhoe
	2 Vehicle Replacement	\$ 75,000	Replace - 2011 Ford F250, 2010 Ford F150
FY26	Pipe Discontinuity Upgrade (Bond 1M)	\$1,500,000	5900 LF of discontinuity
FY27	No Project	19	\$ 1.0 a 2.0 a 4.7
FY28	Relocate HWD HQ (Bond 750K)	\$1,500,000	
FY29	No Project		
FY30	Vehicle Replacement	\$ 175,000	
FY31	Construct new tank @ Rt.39 (Bond 3M)	\$4,500,000	Replace spider leg tank w/ large hydropillar

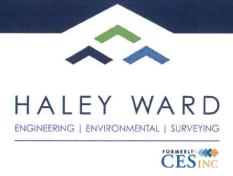
	Capital Plan FY24	-FY31 (NEW)	
Fiscal Year	Project	Estimated Cost	Notes
	Pavement Management Plan	\$ 175,000	Depot Rd Wellfield
FY24	New Well Exploration (Phase 2)	\$ 600,000	Prolonged pump Test
	Rt.28 Water main Replacement- Construction	\$14,000,000	
	Paint Pleasant Lake Ave Tank (Bond 1M Project)	\$ 1,750,000	
1	Backhoe Replacement	\$ 125,000	Replace - 1998 Backhoe w/ Small Loader
FY25	2 Vehicle Replacement	\$ 125,000	Replace - 2011 Ford F250, 2010 Ford F150
	FY25 Distribution System Upgrades	\$10,000,000	TDB Pending Infrastructure Bill
FY26	Pipe Discontinuity Upgrade	\$ 1,500,000	5900 LF of discontinuity
FY27	No Project		
FY28	HWD HQ Upgrades	\$ 1,500,000	Space building/garage
FY29	No Project		
FY30	Vehicle Replacement	\$ 175,000	
FY31	Construct new tank @ Rt.39 (Bond 3M)	\$ 4,500,000	Replace spider leg tank w/ larger hydropillar

#### Five Year Capital Outlay Plan FY 2024 to 2028

Department	Title	FY2024	FY2025	FY2026	FY2027	FY 2028	Five Year Total
Water Department	Vehicle replacements	0	175,000	0	0	0	175,000
Water Department	Equipment replacements	0	125,000	0	0	0	125,000
Water Department	Pavement management plan	175,000	0	0	0	0	175,000
Water Department	New well source exploration (phase 2)	600,000	0	0	0	0	600,000
Water Department	Rt. 28 water main replacemenet	14,700,000	0	0	0	0	14,700,000
Water Department	Paint Pleasant Lake Ave. tank	0	2,000,000	0	0	0	2,000,000
Water Department	Distribution system upgrades	0	10,000,000	0	0	0	10,000,000
Water Department	Pipe discontinuity upgrade	0	0	1,500,000	0	0	1,500,000
	Water Departme	nt		100			
Wastewater Department	E. Harwich Collection System Expansion	50,000,000	0	0	0	0	50,000,000
Wastewater Department	Phase 4 Collection System design	0	2,500,000	0	0	0	2,500,000
Wastewater Department	Rt. 28 sewer main installation	6,500,000	0	0	0	0	6,500,000

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

Draft FY25 - FY29 Capital Outlay Plan											
Department	Title		FY2025	1	FY2026	FY20	)27	FY 2028	FY 2029		Five Year Total
Water Department	Vehicle replacements	\$	270,000							S	270,000
	Truck 12 Replacement - F-150 Ext. Cab (replacing F-250)	S	60,000							-	
	Auxiliary Service Truck - F-350/450 w/ onboard air & inverter (Replacing F-150)	S	150,000								
	Vehicle 15 Replacement - F-150 Crew Cab or Expedition (Replacing 2013 Explorer)	S	60,000								
Water Department	Equipment replacements - Purchase Loader	\$	220,000			7				\$	220,000
Water Department	Paint Pleasant Lake Ave. tank	\$	1,750,000							S	1,750,000
Water Department	Pipe discontinuity upgrade	\$	-	\$1	,500,000					S	1,500,000
Water Department	New Well Construction & Water Treatment Plant Upgrades @ Station 10					\$3,500	0,000			S	3,500,000
Water Department	196 Chatham Road Improvements - Space Building/Garage							\$1,500,000		S	1,500,000
	Water Department	S	2,510,000	S	1,500,000	\$ 3,50	0,000	\$ 1,500,000	s -	S	8,740,000
Wastewater Department	Vehicle Replacement			\$	65,000					\$	65,000
	Replace Ford Ranger - Ranger or F-150										
	Wastewater Department	S	-	S	65,000	S	-	S -	\$ -	S	65,000



May 9, 2023

Mr. Daniel Pelletier, Superintendent Harwich Water Department 196 Chatham Road Harwich, MA 02645

Re: Budgetary Cost Opinion: Pleasant Lake Water Tank – Overcoat

Dear Mr. Pelletier,

We prepared a budgetary costropinion for a full protective exterior overcoat for your Pleasant Lake water storage tank. The product that will be used is a rust inhibitive acrylic overcoat and is intended to provide additional protection and significant extended life of the existing coating system. The existing systems may be weathered but should have minimal coating faults or active corrosion. It is important the existing coatings be well bonded together, and the system well bonded to the substrate steel. This should be confirmed by adhesion testing immediately before proceeding.

The cost savings over a full coating rehabilitation are significant primarily because the overcoat just requires power washing before application and not full surface preparation or removal of coatings to bare steel. Full containment systems are therefore not required.

The following budgetary number is an estimate based on overcoat cost information we received for tanks in your area in the spring of 2023 and includes both engineering and construction.

• FY25 Pleasant Lake Overcoat, \$1,400,000





#### Assumptions:

- Cellular and other antenna and equipment will stay in place and have the ability to be temporarily shut down. Verizon cellular will coordinate temporary shutdowns to allow pressure washing and overcoat application.
- Minor interior and exterior spot rehabilitation
- Contingency at 20% for unknowns including changes in bidding climate

If you have any questions, please feel free to contact our office.

Very truly yours,

HALEY WARD, INC.

Myles Killar

11/1/2 /1/1

Project Manager

Enclosures: N/A

P:\MA\Proposal\2023-XX Tank Inspections\Overcoat Estimates\Harwich\April 2023 Harwich Overcoat Budget Estimate.docx





#### **Quote Summary**

Prepared For:

HARWICH WATER DEPT DAN PELLETIER 196 CHATHAM RD HARWICH, MA 02645 Business: 508-432-0304 Prepared By:

JOE HUBER United Construction & Forestry 88 Camelot Drive Plymouth, MA 02360 Phone: 508-830-9997

joe.huber@ucfne.com

This is a "budget quote" only. Actual RFQ will be provided when the Town requests an official quote. Price reflects the Sourcewell National Municipal Contract and other dealer discounts, and includes factory freight, dealer setup and delivery to Town. Trade in value also estimated and dealer will need to reappraise trade at time of RFQ. Thank you - Joe Huber.

Quote Id: Created On: 29003457 07 June 2023

Last Modified On:

08 June 2023

**Expiration Date:** 31 July 2023

Equipment Summary	1	Selling Price	Qty		Extended
JOHN DEERE 444 P-Tier Wheel	1,23.0	\$ 231,375.00 X	1	=	\$ 231,375.00

<b>Equipment Total</b>	)	\$ 231,375.00
------------------------	---	---------------

Trade In Summary	1	Qty	Each	Extended
1998 JOHN DEERE 310E LOA T0310EX848226	ADER BACKHOE -	1	\$ 16,000.00	\$ 16,000.00
PayOff	)			\$ 0.00
Total Trade Allowance	<u> </u>			\$ 16,000.00

rade In Total		\$ 16,000.00
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Quote Summary	€
Equipment Total	\$ 231,375.00
Trade In	\$ (16,000.00)
Filing / Origination Fees	\$ 0.00
SubTotal	\$ 215,375.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 215,375.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 215,375.00

	Salesperson	:	X	
--	-------------	---	---	--



# **Selling Equipment**



Quote Id: 29003457

Customer: HARWICH WATER DEPT DAN PELLETIER

JOHN DEERE 444 P-Tier Wheel Loader - TBD					
Hours:	9				
Stock Number:	TBD				
Stock Number.	166				
	To the state of th				
Code	Description	Qty			
6011DW	444 P-Tier Wheel Loader	1			
	Standard	Options - Per Un	it		
183E	JDLink™	1			
0202	United States	1		8	
0259	English	1			
0351	Translated Text Labels	1			
1 0400	Standard Loader	1			
0451	Standard Z-BAR	1			
0613	Level 3 Trim	1			
0654	Level 1 Performance	1			
0951	Rear Camera (Primary Display)	1			
1100	Less Detection System	1			
1301	Left Side Steps	1			
2201	Less Payload Scale w/ Cycle Cou	unter 1			
4065	John Deere 4.5L - FT4/SV	1			
5106	No Brand Preference - 17.5R25 L	_2 1- 1			
FFF2	Star Radial Tires w/ 3 PC Rims	a			
5553 6522	Full Coverage Front Fenders Rear Counterweight & Rear Hitch	1			
0522	Pin	1 w/ 1			
7026	Joystick Controls	1			
7054	Three Function Hydraulics	1			
7404	Hydraulic Coupler - Hi-Vis/ISO Pa	attern 1			
7458	Bolt-On Cutting Edge	1			
7503	96 Inch (2438mm) Wide Fork Fra	me 1			
7702	60 Inch (1524mm) Construction T				
7822	3.00 YD (2.30 CM) Enhanced	1			
	Performance				
8008	17.5R25 L2 1-Star Radial Tires w	/ 3 1			
	PC Rims - No Brand Preference	4			
8042	Axle Oil Cooling and Filtration	1			
8213	Chrome Curved Stack	1			
8295	Heated And Powered Exterior Min	rors 1			
8500	Cold Weather Package	1			
8502	Maintenance and Service Packag Guards - Transmission & Bottom	je 1			
8505		1			
8508	Auxiliary Equipment Package	I		1	



# **Selling Equipment**



Quote Id: 29003457

Customer: HARWICH WATER DEPT DAN PELLETIER

Dealer Attachments						
200MPISO	TAG 2 yard 4-1 MP bucket		. 1			





#### **Quote Summary**

Prepared For:

HARWICH WATER DEPT DAN PELLETIER 196 CHATHAM RD HARWICH, MA 02645 Business: 508-432-0304 Prepared By:

JOE HUBER United Construction & Forestry 88 Camelot Drive Plymouth, MA 02360

Phone: 508-830-9997 joe.huber@ucfne.com

This is a "budget quote" only. Actual RFQ will be provided when the Town requests an official quote. Price reflects the Sourcewell National Municipal Contract and other dealer discounts, and includes factory freight, dealer setup and delivery to Town. Trade in value also estimated and dealer will need to reappraise trade at time of RFQ. Thank you - Joe Huber.

Created On: Last Modified On:

Quote Id:

Qty

07 June 2023 08 June 2023

29003367

Expiration Date: 31 July 2023

Equipment Summary

JOHN DEERE 344 P-Tier Compact Wheel Loader - TBD Selling Price \$ 200,875.00 X

1 =

**Extended** \$ 200.875.00

**Equipment Total** 

Trade In Summary Qty
1998 JOHN DEERE 310E LOADER BACKHOE - 1

T0310EX848226 PayOff

Total Trade Allowance

Trade In Total

**Each** \$ 16,000.00

\$ 200,875.00 Extended

\$ 16,000.00

\$ 0.00 \$ 16,000.00

\$ 16,000.00

Quote Summary

 Equipment Total
 \$ 200,875.00

 Trade In
 \$ (16,000.00)

 Filing / Origination Fees
 \$ 0.00

 SubTotal
 \$ 184,875.00

 Est. Service Agreement Tax
 \$ 0.00

 Total
 \$ 184,875.00

 Down Payment
 (0.00)

Rental Applied

Balance Due

\$ 184,875.00

(0.00)

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a١	esperson	$\Lambda$



# **Selling Equipment**



Quote Id: 29003367

Customer: HARWICH WATER DEPT DAN PELLETIER

JOHN DEERE 344 P-Tier Compact Wheel Loader - TBD						
lours:						
Stock Number	r: TBD					
Code	Description	Qty				
01J0T	344 P-Tier Compact Wheel Load					
	·	Options - Per Unit				
183B	Less JDLink	1				
0202	United States of America	1				
0259	Operator's Manual, English	1				
0451	Standard Z-Bar Linkage	1				
0505	Level 2 Package	1				
0950	Less Vision System	1				
1100	Less Obstacle Intelligence	1				
3003	Hydrostat With Two Speed	1				
	Synchronized Shift-On-Fly					
	Transmission - High Speed					
4007	JOHN DEERE POWERTECH PV	/S 1				
F004	4045H FT4/EU STAGE 5	4				
5281	17.5R25 Goodyear SGL-D/L	1				
6052	Halogen Work Lights	1				
7404	Hydraulic Coupler, ISO Style	1				
7501	48 in. (1219 mm) Pallet Forks	1				
7801	2.0 YD (1.5 CM) General Purpose Bucket	; 1				
	Bucket					
	Deale	Attachments				
175MPISO	TAG 1.75 yard 4-1 MP bucket	1				

## **Extended Repair Plan Proposal**

#### PowerGard™ Protection Plan Residential

Date : June 8, 2023 Machine/Use Information Plan Description			on Price					
Manufacturer	JOHN DEERE	Plan Type:	Deductible:					
Equipment Type	344P 4WD COMPACT LOADER	Coverage:	Quoted Price \$ 0.00					
Model	344P 4WD COMPACT LOADER	Total Months:	· · · · · · · · · · · · · · · · · · ·					
		Total Hours:						
Extended Warranty is available only through authorized John Deere Dealers for John Deere Products, and may be purchased at any time before the product's Standard Warranty, or Extended Warranty expires.								
Extended Warranty Proposal Prepared for: I have been offered this extended warranty and								
Customer Name -	Please Print		☐ I ACCEPT the Extended Warranty ☐ I DECLINE the Extended Warranty					
Customer Signature  If declined, I fully understand that any equipment listed above is not covered for customer expenses due to component failures beyond the original basic warranty period provided by John Deere.								

**Note**: This is <u>not</u> a contract. For specific Extended Warranty coverage terms and conditions, please refer to the actual Extended Warranty contract for more information and the terms, conditions and limitations of the agreement.

What Extended Warranty is:

The Extended Warranty Program is for the reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Construction and Forestry equipment, who purchase the Extended Warranty Plans for the desired coverage as indicated in this proposal.

#### What Extended Warranty is not:

Extended Warranty is not insurance. It also does not cover routine maintainance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income during or after an equipment failure. See the actual product-specific Extended Warranty agreement for a complete listing of covered components, and limitations and conditions under the program.

#### Features/Benefits:

- Extended Warranty includes the following features and benefits under the program:
- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.

From:

Thomas Sexton

To:

Dan Pelletier

Subject: Date: New Well Site Engineering Friday, March 11, 2022 3:58:18 PM

Attachments:

image001.png LIMITATIONS.docx

#### Dan.

for budget purposes, I recommend the following:

- Test Wells, Pumping Test, Procurement and oversight, source final report, permitting budget \$600,000
- design and permitting of well Pump, Wellhead, connecting pipeline to WTP, water treatment plant modifications (no pumping station design) – assuming 10% of estimated \$3,000,000 cost, budget \$300,000.

With 10% contingencies allowance, say \$1,000,000 total for engineering in 2022 dollars (this amount does not include any construction except the test wells).

This is an order of magnitude number, assuming no difficulties from MassF&W, rivers groups on well impacts. Also assuming no site work at plant, or building expansion.

Cost opinions are conceptual and are for planning or comparative purposes only and should be considered preliminary budget-level opinions of probable cost (Class V) as defined by the American Society of Cost Engineers. Cost opinions are subject to the limitations in **attachment**. We relied on our experience, communications with contractors, and review of existing client documents to create the cost opinions. The cost of project financing is not included in the estimates. Costs and availability of labor, equipment, and materials may vary and market conditions, regulatory issues, and/or contractor means and methods may affect pricing. GZA has no control over final construction costs and actual costs may vary from these estimates.

Please note that actual costs may vary according to design approach, site constraints, materials costs, the bidding environment at the time of construction, future waste disposal costs and other factors. Costs should be updated with further evaluation as the design develops, and once the actual time of construction is determined.

As always, please contact me if you have any questions on this communication or if I may be of assistance. Sincerely,

#### Tom

Thomas C. Sexton, P.E.

#### **Senior Consultant**

GZA | 249 Vanderbilt Avenue | Norwood, MA 02062

o: 781-278-4826 | f: 781-278-5701 | c: 215-510-5741 (working remotely)

thomas.sexton@gza.com | www.gza.com

GEOTECHNICAL | ENVIRONMENTAL | ECOLOGICAL | WATER | CONSTRUCTION MANAGEMENT

Known for excellence. Built on trust.

# VI. OLD BUSINESS

B. 551 Route 28, Apt #6- Payment Plan for Water Service



# ESTIMATE/TASK

#### **Harwich Water Department**

196 CHATHAM RD HARWICH, MA 02645 Office: 5084320304

customerservice@harwichwater.com

www.harwichwater.com

## Service Renewal

Service Order: SO-00033004

**551 ROUTE 28 HP** 

APT6, HP

Location No: 07786

Item Detai	ls			Tree in the second	
Date	Item ID	Item Description	Quantity	Sale Price	SubTotal
Material Se	ection				
09/07/2023	Directional Drilling	Directional Drilling )	1.0000	\$11,550.00	\$11,550.00
09/07/2023	12-1	1' CORP STOP, COMP	1.0000	\$128.94	\$128.94
09/07/2023	12-4	1" CURBSTOP	1.0000	\$213.00	\$213.00
09/07/2023	12-35	5/8" X 3/4" X 1" ANGLE METER BALL VALVE W/HDL	1.0000	\$176.56	\$176.56
09/07/2023	17-1	1" POLY TUBING	400.0000	\$0.44	\$176.00
09/07/2023	17-4	TRACING WIRE/PER FT).	400.0000	\$0.21	\$84.00
09/07/2023	Police Detail (4 hr min)	Police Detail (4 hr min)	4.0000	\$244.00	\$976.00
09/07/2023	Road Patch	Road Patch ( )	1.0000	\$1,000.00	\$1,000.00
09/07/2023	Flowable Fill/Yard	Flowable Fill/Yard	6.0000	\$82.00	\$492.00
09/07/2023	15-1	ERIE BOX	1.0000	\$60.89	\$60.89
09/07/2023	15-3	30" STAINLESS STEEL ROD	1.0000	\$42.72	\$42.72
09/07/2023	Installation Labor & Equipment	Installation Labor & Equipment	16.0000	\$185.00	\$2,960.00
09/07/2023	System Development Fee 1	1" TAP	1.0000	\$500.00	\$500.00
09/07/2023	Application Fee	Application Fee	1.0000	\$50.00	\$50.00
			Mat	erial Total:	\$18,410.11
			Materials Total:		\$18,410.11
			1	_abor Total:	\$0.00
			Equip	ment Total:	\$0.00
			Contr	actor Total:	\$0,000

Total: \$18,410.11

ESTIMATE DETAILS: All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Estimate is subject to change without notice. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

RESTORATION: The disturbed work area of existing services will be loamed and seeded. The disturbed asphalt patched. Restoration excludes replacement of cobblestone, shell, stone, ornamentation, plantings, shrubs or trees requiring restoration. Nor is Harwich Water Department responsible for the cost of replacing such exclusions.

## **Service Renewal**

IRRIGATION LINES: Harwich Water Department will not be responsible for any underground irrigation lines on site. Conservation order of Conditions, if required, is to be given to the Harwich Water Department prior to the start of work.

UNDERGROUND UTILITIES: Private underground utilities not marked by Dig Safe will be marked as needed by a private locator at an hourly rate.

ELECTRICAL SAFETY: New and replacement water service and repairs are installed using PE (polyethylene) pipe. This material is non-conductive. Many older homes have their electrical service grounded to the iron service pipe. When a repair is made, or replacement service is installed, the electrical ground is interrupted. Water customers are requested to have a licensed electrician install a new electrical ground before work is done to the water service so as to protect the electric service, heating system, and any appliances which may be in the dwelling. Harwich Water Department cannot accept responsibility for any damages which might occur if this provision is not adhered to. If you would like to use our Master Electrician, please call for a price quote.

Upon estimate acceptance and completion of installation, balance billed is due and payable within 30 Days of invoice.

Acceptance of Estimate The above prices, specified.	fications and conditions are satisfacto	ory and are hereby accepted	. You are authorized to d	o the work
Acceptance Date:		_		
Customer Signature:		_		
Prepared By Signature:		_		
Estimate Questions:	(508) 432-0304 ×106			

## VI. OLD BUSINESS

C. FY25 Water & Wastewater Budgets

#### FY 2025 BUDGET - EXPENSE WORKSHEET v1 Water Enterprise Fund

13204302	WATER ENTERPRISE EXPENSES	Actual	Actual	BUDGET	REQUEST	FY 2024 TO	FY 2025			
OBJ	DESCRIPTION	FY 2022	FY 2023	FY 2024	FY 2025	CHANGE	%	I/D	COMMENTS	
517900	OTHER FRINGE BENEFITS	\$9,971	\$11,596	\$11,000	\$12,100	\$1,100	10.00%	1	Contractual Clothing/Boot Allowance 11x\$1,100	
521100	ELECTRIC UTILITY	\$341,499	\$316,884	\$407,177	\$443,974	\$36,797	9.04%	ı	FY23 to FY24 %	
521200	GAS UTILITY	\$7,534	\$7,562	\$8,000	\$8,000	\$0	0.00%		Level	
524140	VEHICLE/EQUIPMENT MAINTENANCE	\$51,637	\$56,830	\$52,000	\$57,000	\$5,000	9.62%	1	Based on FY23 actuals	
524160	BUILDING & GROUNDS MAINTENANCE	\$51,735	\$31,077	\$52,000	\$77,000	\$25,000	48.08%	1	Continuation of Fiber & Electric EST \$25K	
25000	TECHNICAL SUPPORT AGREEMENTS	\$34,933	\$37,743	\$43,540	\$43,540	\$0	0.00%		Level	
26000	BUILDING MAINT AGREEMENTS	\$4,137	\$14,487	\$22,750	\$15,000	-\$7,750	-34.07%	D	Based on FY23 actuals	
30800	LABORATORY SERVICES	\$12,278	\$18,421	\$35,314	\$35,314	\$0	0.00%		Level	
30820	PROFESSIONAL SERVICES	\$86,353	\$64,149	\$85,000	\$85,000	\$0	0.00%		Level	
30875	PRINTING SERVICES & SUPPLIES	\$9,147	\$17,783	\$10,000	\$18,000	\$8,000	44.99%	1	Based on FY23 actuals	
34100	ADVERTISING	\$2,491	\$1,784	\$2,500	\$2,500	\$0	0.00%		Level	
34300	POSTAGE	\$18,094	\$11,585	\$18,500	\$18,500	\$0	0.00%		Level	
34400	TELEPHONE	\$7,453	\$7,497	\$7,700	\$3,300	-\$4,400	-58.69%	D	Reduced/Town Phone Subscription	
34430	COMMUNICATION SERVICES	\$16,430	\$20,489	\$19,000	\$21,000	\$2,000	9.76%	1	Based on FY23 actuals	
41100	PROPANE UTILITY	\$16,067	\$18,370	\$16,100	\$18,500	\$2,400	13.07%	i	Based on FY23 actuals	
42000	OFFICE SUPPLIES	\$4,582	\$7,358	\$6,300	\$7,500	\$1,200	16.31%	1	Based on FY23 actuals	
42013	HARDWARE/SOFTWARE/OFFICE	\$6,042	\$12,557	\$25,924	\$35,000	\$9,076	72.28%		Copy/scan/print machine purchase EST \$20K	
48100	BULK FUEL	\$26,658	\$33,761	\$27,000	\$27,000	\$0	0.00%	•	Level	
48200	TREATMENT SUPPLIES	\$14,380	\$25,399	\$18,000	\$25,000	\$7,000	27.56%	1	Based on FY23 actuals	
48250	TREATMENT CHEMICALS	\$165,877	\$218,317	\$247,850	\$247,850	\$0	0.00%	•	Level / FY25 Bid prices unknown	
53000	PUBLIC WORKS SUPPLIES	\$14,751	\$27,220	\$27,800	\$92,800	\$65,000		1	Leak detection equipment purchase	
53100	METERS/READ DEVICES & SUPPLIES	\$115,987	\$162,934	\$180,000	\$180,000	\$0	0.00%	•	Level	
53200	SERVICE INSTALLATION SUPPLIES	\$77,125	\$52,280	\$77,000	\$77,000	\$0	0.00%		Level	
53300	PIPES, VALVES & FITTINGS	\$110,394	\$55,638	\$110,500	\$90,000	-\$20,500	-36.85%	D	Based on FY23 actuals	
553350	WATER MAIN REPLACEMENT	\$31,083	\$4,892	\$85,000	\$85,000	\$0	0.00%	J	Level & pending anticipated side road project cost	
53500	POLICE DETAILS	\$27,413	\$19,874	\$27,500	\$35,000	\$7,500	37.74%	1	Side road projects	
53600	ROAD REPAIRS	\$16,401	\$18,384	\$16,500	\$35,000		100.63%	1	Side road projects	
53900	MECHANICAL TANK MAINT & INSP	\$12,495	\$25,410	\$13,000	\$13,000	\$0	0.00%	•	Level	
554200	GENERATOR MAINT	\$29,634	\$18,984	\$29,700	\$19,000	-\$10,700	-56.36%	D	Based on FY23 actuals	
554300	WELL REHAB	\$0	\$43,127	\$45,000	\$60,000	\$15,000	34.78%	1	Based on FY23 actuals	
558100	UNIFORMS AND SAFETY SUPPLIES	\$3,819	\$11,189	\$10,000	\$10,000	\$13,000	0.00%	1	Level	
73000	DUES/SUBSCRIPTIONS/TRAVEL	\$8,474	\$8,370	\$13,000	\$13,000	\$0	0.00%		Level	
573200	WATER MGMT PERMIT	\$6,934	\$8,648	\$8,500	\$10,000					
75070	OPEB	\$50,000	\$50,000	\$50,000	\$50,000	\$1,500	17.35%	1	Based on FY23 actuals	
591000	MATURE PRINCIPAL LONGTERM DEBT	\$549,467	\$416,371	\$404,300	\$395,236	\$0.064	0.00%		Level	
591500	INTEREST ON LONG TERM DEBT	\$152,510				-\$9,064	-2.18%	D	Per debt schedules	
91550	ADMIN FEE LT DEBT	\$132,310	\$124,123	\$127,941	\$117,939	-\$10,002	-8.06%	D	Per debt schedules	
		24,419	\$2,092	\$1,963	\$1,833	-\$130	-6.21%	D	Per debt schedules	

Budgeted \$2,225,372 \$2,246,980

# VI. OLD BUSINESS

E. Q1 Billing Update

## **TOWN OF HARWICH - LIVE DATA**



	To: Z		uence by ACCOU	B End: 09/26/2023 NT/CHARGE CODE	Bill: (	09/26/2023 Due: Int/Penalty:			
	Cat	Base/Flat	Usage\$/ Usage	Demand/ Usage	KVAR/ Usage	Rate Adj Sub	ject To Net Total	Count	
ummary by CHARGE CODE 1FSPRK FIRE SPRINKLER	60	6760 -000	.00	.00	.00	.00	6760.00	104	
1SBASE SEWER BASE RATE	60	14550.00	.00	.0000	.0000	.00	14550.00	194	
1SEWER SEWER USAGE	60	.00	14485.78	.0000	.0000	.00	14485.78	194	
1TOWNS TOWN USAGE	60	.00	4,083,000	.0000	.0000				
			50,000	.0000	.0000	.00	.00	1	
1WATER WATER USAGE	60	455445.00	1491162.76 344,839,000	.0000	.0000	.00	1946607.76	10175	The second second
2RESFR RESIDENTIAL FIRE S	60	1080.00	.00	.000	.000	.00	1080.00	27	
3SEASN SEASONAL	60	19700 200	.00	.00	.00	.00	19700.00	394	
3STIP SERVICE TIGHT RENEW	60	24973.00	.00	.00	.00	.00	24973.00	1469	
Summary Totals	>	522508.00	1505648.54	.0000	.0000	.00	.00 2028156.54	12558	
			348,972,000	.0000	.0000				
ummary by DISTRICT									
1 CYCLE 1	60	522508.00	1505648.54 348,972,000	.00	.00	.00	2028156.54	12558	
Summary Totals	>	522508.00	1505648.54	.00	.00	.00	.00 2028156.54	12558	
			348,972,000	.0000	.0000				
immary by GROUP									
10	60	12236.00	67402.08 13,635,000	.00	.0000	.00	79638.08	287	
100	60	12811.00	50363.41	.00	.00	.00	63174.41	301	
105	60	11605.00	10,500,000	.0000	.0000	.00	32368.35	276	
110	60	11842.00	5,354,000 30516.22	.0000	.0000	.00	42358.22	289	
115	60	6840.00	7,350,000 9654.02	.0000	.0000	.00	16494.02	158	
120	60	10926.00	2,595,000	.0000	.0000	.00	40418.82	259	
130	60	8902.00	6,848,000 62420.69	.0000	.0000	.00			
	55		12,137,000	.0000	.0000		71322.69	207	
135	60	13339.00	68481.99 14,190,000	.0000	.0000	.00	81820.99	318	
140	60	8580.00	30519.31 6,898,000	.000	.000	.00	39099.31	208	
145	60	5591.00	12112.65	.00	.00	.00	17703.65	132	
150	60	18248.00	38975.67	.00	.00	.00	57223.67	447	
155	60	6649.00	9,935,000 24043.45	.0000	.0000	.00	30692.45	161	
157	60	10092.00	5,320,000 24469.50	.0000	.0000	.00	34561.50	246	

Report generated: 09/29/2023 10:53 User: wmarsh Program ID: ubbproof

#### **TOWN OF HARWICH - LIVE DATA**

munis a tyler erp solution

UB	Charge	Proof	/Register
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Run: 1 Commitment: 092023 Charge Code; Group Code :

Summary Begin: 06/30/2023 End: 09/26/2023
To: ZZZZZ
To: ZZZZZ Sequence by ACCOUNT/CHARGE CODE

Bill: 09/26/2023 Due: 11/08/2023 Int/Penalty: 11/08/2023

	Cat	Base/Flat	Usage\$/ Usage	Demand/ Usage	KVAR/ Usage	Rate Adj	Subject To Net Total	Count
Summary by GROUP								THE RESERVE OF THE PARTY OF THE
160	60	18458:00	6,050,000 46515.96	.0000	.0000	.00	64973.96	445
170	60	10318.00	11,147,000 27584.50	.0000	.0000	.00	37902.50	249
			6,616,000	.0000	.0000			
172	60	10109.00	24994.57 5,927,000	.0000	.0000	.00	35103.57	229
175	60	13171.00	40874.89	.00	.00	.00	54045.89	310
176	60	8998:00	9,690,000 25911.15	.0000	.0000	.00	34909.15	211
180	60	7171.90	6,193,000 21182.57	.0000	.0000	.00	28353.57	174
			4,715,000	.0000	.0000			
182	60	23062100	51426.99 12,790,000	.00	.0000	.00	74488.99	565
184	60	14940.'00	39352.87	.00	.0000	.00	54292.87	374
187	60	24232.00	9,664,000 58287.55	.00	.00	.00	82519.55	591
189	60	6730.00	14,637,000 16806.09	.0000	.0000	.00	23536.09	168
190	60	27800.00	4,144,000 73297.97	.0000	.0000	.00		
			17,493,000	.0000	.000		101097.97	684
194	60	17646.00	54522.53 13,144,000	.00	.000	.00	72168.53	431
198	60	23335100	36608.46	.00	.00	.00	59943.46	613
20	60	12415.00	9,923,000 32291.61	.0000	.0000	.00	44706.61	289
200	60	13975.00	7,495,000 47996.71	.0000	.0000	.00	61971.71	345
			10.491.000	.0000	.0000			
205	60	12188.00	30036.89 7,316,000	.000	.000	.00	42224.89	298
210	60	14430.00	32713.02 8,337,000	.00	.0000	.00	47143.02	357
30	60	11922.00	39936.80	.00	.00	.00	51858.80	289
35	60	8570.00	9,021,000 3044.42	.0000	.0000	.00	11614.42	190
365	60		1,469,000 33655.44	.0000	.0000	.00		297
		12129.00	8.064.000	.0000	.000		45784.44	
40	60	8840.00	14204.81 3,808,000	.00	.0000	.00	23044.81	214
45	60	6234.00	15824.07	.00	.00	.00	22058.07	154
50	60	10512.00	3,892,000 52735.88	.0000	.0000	.00	63247.88	252
55	60	5882.00	11,049,000 22359.55	.0000	.0000	.00	28241.55	137
			4.989.000	.0000	.0000			
60	60	7575.00	34387.75 7,445,000	.00	.00	.00	41962.75	183
65	60	6485.00	18505.37 4,286,000	.00	.00	.00	24990.37	155
70	60	8821.00	20782.48	.00	.0000	.00	29603.48	204
			5,037,000	.0000	.0000			

Report generated: 09/29/2023 10:53 User: wmarsh Program ID: ubbproof

Page

4

DocuSign Envelope ID: 65FE2BB6-9309-4721-A84B-511BDE122AB1

#### **TOWN OF HARWICH - LIVE DATA**



B Charge Proof n: 1 Commitment: 0920 Charge Code: Group Code:	23 To:	Summary ZZZZZZ	Begin: 06/30/2023	3 End: 09/26/2023 NT/CHARGE CODE	Bill:	09/26/2023 Int/Pena	Due: 11/08/2023		
	Cat	Base/Flat	Usage\$/ Usage	Demand/ Usage	KVAR/ Usage	Rate Adj	Subject To Net Total	Count	
mmary by GROUP 7000	60	75.00	.00	.00	.00	.00	75.00	2	
75	60	9432.00	43857.62 9,126,000	.0000 .00 .0000	.0000	.00	53289.62	224	
80	60	12611.00	43214.23 9,747,000	.00	.0000	.00	55825,23	300	
8001	60	3420.00	.00	.00	.0000	.00	3420.00	53	
8002	60	3380.00	.00	.000	.00	.00	3380.00	52	
90	60	9981.00	33520.63 7,411,000	.000	.0000	.00	43501.63	230	
Summary Totals	>	522508.00	1505648.54 348,972,000	.000	.0000	.00	.00 2028156.54	12558	
mary by CHARGE TYPE/	CODE				10000				
Service 1FSPRK FIR		6760.00	.00	.000	.0000	.00	6760.00	104	
Service 1SBASE SEW		14550.00	.00	.000	.000	.00	14550.00	194	
Service 1SEWER SEW		.00	14485.78 4,083,000	.00	.0000	.00	14485.78	194	
Service 1TOWNS TOWN		.00	.00 50,000	.00	.000	.00	.00	1	
Service 1WATER WAT		455445.00	1491162.76 344,839,000	.00	.0000	.00	1946607.76	10175	
Service 2RESFR RES		1080.00	.00	.00	.0000	.00	1080.00	27	
Service 3SEASN SEAS		19700.00	.00	.00	.0000	.00	19700.00	394	
Service 3STIP SERV	ICE TIG 60	24973.00	.00	.00	.0000	.00	24973.00	1469	
Summary Totals	>	522508.00	1505648.54 348.972.000	.00	.00	.00	.00 2028156.54	12558	

Total Active Accounts: 10254

\*\* END OF REPORT - Generated by Wellesley Marsh \*\*

Gary Carriro 9/29/2023 | 8:25:57 AM PDT

Report generated: 09/29/2023 10:53 User: wmarsh Program ID: ubbproof

		OT	FY202	4 Wa	ter Revenue Proje	ctio	ns	
	Q1 Revenue	Q2 Re	nevue		Q3 Revenue		Q4 Revenue	Annual Total
Base Rate	\$ 450,000	\$ 	450,000	\$	450,000	\$	450,000	\$ 1,800,000
Tier 1	\$ 89,379	\$ 100	50,746	\$	59,861	\$	108,917	\$ 308,903
Tier 2	\$ 120,830	\$ T. Y.	68,804	\$	37,488	\$	103,835	\$ 330,957
Tier 3	\$ 413,021	\$	110,531	\$	34,165	\$	184,680	\$ 742,397
Tier 4	\$ 889,476	\$	96,836	\$	48,741	\$	130,563	\$ 1,165,616
	\$ 1,962,705	\$	776,917	\$	630,255	\$	977,995	\$ 4,347,873

X. <u>CORRESPONDENCE / ANY OTHER BUSINESS</u>

Month/Year September

2023

Monthly Pumpage Report Harwich Water Department

PWS No. 4126000

				T1				100000000000000000000000000000000000000	T2	ni harandari Shi	HISTORY CLASS	Г3	T10	T11
Date	Main 1	Main 2	Main 3	Well 1	Well 2	Well 3	Well 4	Well 5	Well 6	Well 7	Well 8	Well 9	Pump 10	Pump 11
1	138,904	181,302	172,058	0	192,398	240,558	451,039	347,554	367,032	415,011	356,543	0	445,965	398,296
2	169,124	220,656	209,171	0	231,417	288,055	559,537	432,337	455,981	517,056	435,744	0	541,197	459,275
3	147,794	192,874	186,728	0	202,583	250,620	494,347	381,832	403,033	457,585	385,959	0	477,843	420,358
4	170,068	221,879	215,481	0	235,171	291,551	563,239	434,138	458,430	520,972	442,375	0	542,868	477,743
5	135,736	177,381	171,529	0	187,532	232,625	449,223	316,649	334,212	379,149	337,311	0	396,102	381,543
6	170,575	223,075	214,304	0	237,589	294,837	560,590	432,250	456,107	515,885	425,021	0	540,807	442,816
7	153,817	201,155	195,222	0	213,249	263,138	512,525	396,060	417,164	471,120	400,076	0	495,395	435,012
8	158,380	209,366	201,038	0	223,816	277,587	524,442	404,195	426,639	484,444	408,473	1,812	505,418	444,92
9	127,547	167,895	162,938	0	178,089	219,963	426,696	329,046	347,471	394,852	334,789	0	411,942	377,91
10	142,219	183,239	177,125	0	193,725	238,773	466,783	361,183	380,898	430,805	394,104	0	440,299	428,240
11	163,818	219,550	211,316	0	231,511	285,285	563,200	433,843	456,570	514,576	376,098	3,950	553,820	430,266
12	93,611	119,769	114,695	0	125,533	154,416	305,601	237,785	250,110	282,158	266,334	129,263	287,547	306,77
13	121,067	155,991	149,708	0	164,256	203,124	396,493	306,788	322,324	363,992	308,196	157,357	381,545	334,26
14	82,083	108,103	102,694	0	113,142	139,803	276,084	214,031	225,411	254,377	213,525	213,871	268,140	236,56
15	96,942	131,277	124,418	0	138,050	170,818	333,986	257,575	271,516	306,987	230,354	226,506	333,467	235,70
16	99,281	129,320	122,062	0	137,247	171,130	321,621	248,186	261,905	0	24,353	279,516	205,152	315,84
17	117,298	152,311	140,977	0	158,145	195,867	388,423	301,764	318,004	358,949	291,596	288,021	366,446	305,74
18	112,546	152,069	143,496	0	159,025	197,488	387,135	299,367	314,021	352,663	283,787	284,467	385,474	305,74
19	79,774	106,141	98,820	0	110,480	137,007	270,326	209,612	220,984	249,273	215,957	216,994	262,209	146,906
20	130,279	172,155	162,092	0	180,400	225,020	434,396	335,779	354,271	204,879	337,663	339,020	420,553	0
21	110,695	146,142	135,660	0	153,074	191,196	368,084	284,549	299,965	0	279,224	280,314	356,642	290,643
22	118,225	152,111	140,201	0	157,746	197,129	385,685	299,150	314,382	244,106	326,158	331,694	363,264	326,82
23	64,536	88,878	80,548	0	90,595	112,696	231,075	179,059	186,383	208,205	148,874	145,335	236,066	195,24
24	87,251	111,350	101,137	0	113,103	140,654	288,201	225,319	236,102	263,417	249,674	255,139	278,833	244,820
25	91,560	124,489	114,203	0	128,182	160,084	320,395	239,956	251,411	282,839	209,826	206,486	303,581	262,700
26	72,263	91,537	82,517	0	93,446	116,628	234,523	182,991	190,763	212,672	207,377	208,583	216,734	198,440
27	98,896	130,045	116,423	0	133,099	166,722	333,846	271,299	284,032	320,501	269,954	272,399	337,373	296,47
28	69,263	94,670	83,982	0	96,136	120,484	246,142	191,835	199,934	223,347	161,859	161.535	322,091	290,47
29	100,746	132,816	122,228	0	137,012	171,677	340,576	263,675	276,375	310,799	261,801	263,465	329,598	288,37
30	57,447	72,288	65,956	0	74,146	92,514	185,558	144,409	151,870	169,738	170,788	176,283	169,379	-
31		,			,	02,011	100,000	144,400	131,070	103,730	170,700	170,203	109,379	157,394
Pumps:	3,481,745	4,569,837	4,318,725	0	4,789,894	5,947,449	11,619,769	8,962,215	9,433,299	9,710,356	8,753,793	4,442,010	11,175,750	9,354,30
MIN:	57,447	72,288	65,956	0	74,146	92,514	185,558	144,409	151,870	0	24,353	0	169,379	9,354,30
MAX ;	170,575	223,075	215,481	0	237,589	294,837	563,239	434,138	458,430	520,972	442,375	339,020	553,820	
TATIONS:			<u> </u>	34,727,419	,		300,200	104,100	28,105,870			5,803		477,743
TOTAL:				, , ,			96,55	9.142	20,100,010		10,18	70,000	11,175,750	9,354,30

Month/Year September

2022

Monthly Pumpage Report Harwich Water Department

PWS No. 4126000

				T1		SHEET HELDE	la rocción	the second	T2		100000000000000000000000000000000000000	Г3	T10	T11
Date	Main 1	Main 2	Main 3	Well 1	Well 2	Well 3	Well 4	Well 5	Well 6	Well 7	Well 8	Well 9	Pump 10	Pump 11
1	110,120	100,159	125,977	211,148	147,743	177,018	0	251,711	265,364	0	227,350	219,807	324,388	232,254
2	144,793	125,498	156,712	264,082	184,574	221,697	0	313,854	331,043	0	351,547	349.893	384,111	390,326
3	94,538	86,251	108,567	180,862	126,577	152,054	0	217,233	229,268	0	192,613	186,218	281,189	194,319
4	157,420	139,569	175,608	292,117	204,680	245,415	0	351,419	370,885	0	359,811	354,452	440,123	386,715
5	129,133	114,444	144,709	238,499	167,605	200,760	0	289,570	305,710	0	296,377	291,961	362,781	319,210
6	88,531	78,425	99,402	162,503	114,375	136,623	0	229,057	241,366	0	203,498	200,563	289,796	219,181
7	87,317	77,156	96,755	162,331	113,288	136,180	0	175,425	184,776	0	168,330	165,921	217,775	181,036
8	66,366	58,621	73,587	123,435	86,177	103,340	0	147,372	155,420	0	150,664	148.781	184,534	162,288
9	147,744	128,137	160,489	270,173	188,635	226,471	0	321,705	338,999	0	358,820	357,600	393,516	398,144
10	84,287	77,147	97,657	162,479	113,434	136,327	0	195,253	205,881	0	170,074	164,149	253,885	170,421
11	117,842	101,967	128,617	213,728	149,643	179,337	0	257,557	271,340	0	292,955	292,439	313,726	328,288
12	84,932	77,816	98,593	162,965	114,326	136,939	0	196,133	206,246	0	171,647	165,739	256,168	172,348
13	64,894	57,482	72,809	120,126	84,297	100,846	0	145,792	153,760	0	149,059	147,261	182,643	160,388
14	79,782	70,470	89,184	147,987	103,778	124,221	0	178,645	188,493	0	183,159	181,118	223,679	196,784
15	119,857	103,474	130,436	216,637	151,824	181,446	0	220,100	231,843	0	254,067	254,615	301,877	286,788
16	83,203	76,148	95,850	159,919	111,838	134,350	0	192,132	202,618	0	166,483	160,728	249,868	166,747
17	130,877	113,997	143,108	239,182	167,166	200,716	0	287,250	302,756	0	297,445	293,552	350,470	320,732
18	67,396	61,097	77,346	128,899	90,036	108,234	0	154,668	163,182	0	153,869	151,819	202,994	165,716
19	99,694	87,786	110,838	185,869	129,894	156,153	0	221,475	233,708	0	187,514	185,155	277,588	244,113
20	112,152	96,342	122,062	201,720	141,609	169,407	0	244,912	258,070	0	278,029	274,615	297,363	299,539
21	97,973	89,135	112,972	185,096	129,871	155,810	0	228,096	240,487	0	203,856	201,582	295,041	219,888
22	44,744	37,061	47,015	76,005	53,549	63,958	0	152,195	160,155	0	126,461	128,756	117,193	149,170
23	101,322	92,011	114,462	192,368	134,044	161,652	0	160,503	169,208	0	137,250	135,932	203,599	147,993
24	76,830	66,878	83,082	137,818	97,016	115,980	0	171,859	181,189	0	195,399	193,394	215,013	210,871
25	94,501	82,080	102,484	168,714	118,987	141,947	0	211,120	222,346	0	217,266	214,938	255,304	234,149
26	100,943	91,937	116,249	190,588	134,012	160,408	0	235,144	247,958	0	209,490	203,514	303,546	212,933
27	65,688	55,703	70,075	114,754	80,716	96,536	0	142,798	150,509	0	173,852	174,772	169,518	190,255
28	99,115	90,635	113,363	187,378	131,780	158,020	0	231,206	243,685	0	206,103	201,174	299,038	218,791
29	77,401	68,641	85,500	141,141	99,350	118,887	0	176,322	185,891	0	178,720	176,651	217,999	192,504
30	89,793	79,877	99,025	165,120	115,832	139,034	0	203,902	214,839	0	207,544	205,442	258,068	223,383
31									3.1,000		201,044	200,772	200,000	223,303
Pumps:	2,919,188	2,585,945	3,252,534	5,403,641	3,786,657	4,539,765	0	6,504,410	6,856,998	0	6,469,252	6,382,541	8,122,793	6,995,274
MIN:	44,744	37,061	47,015	76,005	53,549	63,958	0	142,798	150,509	0	126,461	128,756	117,193	147,993
MAX:	157,420	139,569	175,608	292,117	204,680	245,415	0	351,419	370,885	0	359,811	357,600	440,123	398,144
STATIONS:				22,487,731		·		1	13,361,408	· · · · · · · · · · · · · · · · · · ·		1,793	8,122,793	6,995,274
TOTAL:							63.8	18,998	, , , , , ,		,00	.,	0,122,100	0,000,214

Date PWS No.

September

2023 **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	71	56	63		
2		0.00	73	55	64		
3		0.00	<u>77</u>	66	72		
4		0.00	80	<u>65</u>	73	:	
5		0.00	80	66	73		
6		0.00	81	68	74		
7		0.00	<u>85</u>	<u>72</u>	<u>78</u>		
8		0.00	80	73	77		
9		0.00	80	<u>73</u>	<u>76</u>		
10		0.27	<u>78</u>	70	74		
11		0.04	77	69	73		
12		0.04	77	<u>70</u>	74		
13		0.04	77	70	73		
14		0.34	74	63	68		
15		0.15	68	62	65		
16		0.56	67	60	64		**
17		0.00	<u>74</u>	<u>57</u>	65		
18		1.50	67	65	66		
19		0.01	72	61	67		
20		0.01	71	58	65		
21		0.01	70	58	64		
22		0.01	67	55	61		
23		0.79	61	<u>59</u>	60		
24		0.17	62	60	61		
25		0.17	63	60	61		
26		0.00	62	53	57		
27		0.00	63	52	57		
28		0.00	64	51	57		
29		0.00	63	<u>54</u>	58		
30		0.47	<u>61</u>	59	60		
31							
Total		4.58					
verage		0.15	71.4	62.0			
Max		1.50	85.2	73.3			
Min		0.0	61.3	50.5			

Date PWS No. September

2022 **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	84	63	73		
2		0.00	. 73	56	65		
3		0.00	72	53	62		
4		0.00	78	58	68		
5		0.00	75	66	70		
6		0.05	69	65	<u>67</u>		
7		0.00	70	64	<u>67</u>		
8		0.00	72	62	67		
9		0.00	75	<u>62</u>	<u>69</u>		
10		0.00	<u>79</u>	<u>60</u>	<u>69</u>		
11		0.00	81	64	72		
12		0.41	72	66	69		
13		0.83	73	69	71		
14		0.00	77	64	71		
15		0.00	69	59	64		
16		0.00	69	57	63		
17		0.00	67	52	60		
18		0.00	<u>77</u>	62	<u>70</u>		
19		0.04	<u>71</u>	<u>68</u>	<u>69</u>		4 00000000
20		0.00	<u>70</u>	<u>62</u>	<u>66</u>		
21		0.00	<u>66</u>	<u>61</u>	<u>64</u>		
22		<u>1.36</u>	<u>75</u>	<u>59</u>	67		
23		0.00	<u>60</u>	<u>54</u>	<u>57</u>		
24	i i	0.00	<u>66</u>	<u>51</u>	<u>58</u>	and by Table 1, 1997 (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (1997)	
25		0.00	<u>67</u>	<u>49</u>	<u>58</u>		
26		0.12	<u>72</u>	<u>63</u>	<u>68</u>		
27		0.00	<u>74</u>	62	68		
28		0.00	<u>70</u>	<u>55</u>	62		
29		0.00	66	53	<u>60</u>		
30		0.00	62	<u>51</u>	56		
31							
Total		2.81					
verage		0.09	71.7	59.6		V V	
Max		1.36	83.5	68.9			
Min		0.0	60.3	49.1			- 33-131-