

TOWNSEND WATER DEPARTMENT

540 Main Street West Townsend, Massachusetts 01474



Lance Lewand, Chairman

Michael MacEachern, Vice-Chairman

Nathan Mattila, Clerk

(978) 597-2212

(976) 39

Paul L. Rafuse, Water Superintendent

Email: water@townsend.ma.us

WATER COMMISSIONERS MEETING MINUTES

June 12, 2018 – 5:00 P.M.

Water Department 540 Main Street, Meeting Room

I. PRELIMINARIES:

- 1.1 MM called the meeting to order at 5:05 P.M. at 540 Main Street.
- 1.2 Roll call showed Members Present: Michael MacEachern (MM) vice-chair and Nathan Mattila (NM), clerk. Lance Lewand (LL) chairman was 15 min late. Guests Present: Paul Rafuse and Brenda Boudreau.
- 1.3 MM announced that the meeting is being audio recorded.
- 1.4 Chairman's additions or deletions. LL would like Paul to contact the Water Department's attorney and have him draft a by-law for the Water Department, to present to the BOS clearly stating in the by-laws that the Water Department is independent from the town hall or any language that the attorney recommends. LL would like to sit with the BOS to discuss several issues.
- 1.5 Approve Minutes of May 14. 2018. NM made a motion to accept the meeting minutes of May 14, 2018. MM seconded. Unanimous vote.
- 1.6 Review correspondence. None

II. APPOINTMENTS:

2.1

III. MEETING BUSINESS:

- 3.1 Discuss water rates from surrounding water suppliers. Paul provided information for the board to take home and review for the next BOWC meeting.
- 3.2 Discuss filling Office Assistant Position and hiring additional Water Tech. Tabled
- 3.3 Discuss pending litigation against Town. Paul reported that he hopes to secure a court date within the next few weeks. Paul would like the BOWC, with advice from counsel to approach the BOS within their authority request them to resolve this issue for the best interest of the tax payers and water takers. In 1933 the town voted that the BOWC control the Water Department and over the past two years the town has voted overwhelmingly in favor of giving the BOWC exclusive charge and control and allowing us to hire our own attorney. To date all votes have failed to be upheld.
- 3.4 Approve refund account#61236B, 51 Spaulding Street, \$80.00 RE: Overpaid final water bill. NM made a motion to refund acct# 61236B, 51 Spaulding Street, \$80.00 due to and overpaid final water bill. MM seconded. Unanimous vote.
- 3.5 Approve refund account#61335A, 8 Emery Road, \$40.54 RE: Overpaid final water bill. NM made a motion to refund acct#61335A, 8 Emery Road, \$40.54 due to an overpaid final water bill. MM seconded. Unanimous vote.
- 3.6 Approve refund acct#61188B, 49 Fitchburg Road, \$59.38 RE: Overpaid final water bill. NM made a motion to refund acct#61188B, 49 Fitchburg Road, \$59.38 due to an over paid final water bill. MM seconded. Unanimous vote.

- 3.7 Approve abatement acct#6000, Red Hawk Fire Security, \$3.00 service charge. RE: Late Charge added in error. NM made a motion to adjust Acct#6000, Red Hawk Fire Security, \$3.00 due to a late charge added in error. MM seconded. Unanimous vote.
- 3.8 Approve adjustment account#2590, Paul Servedo, 10 Balsam, \$1.65. RE: Late charge posted to inactive account in error. NM made a motion to adjust acct#2590, 10 Balsam Drive, \$1.65 due to late charge being posted to inactive acct in error. MM seconded. Unanimous vote.
- IV. COMMISSIONERS UPDATES AND REPORT:

4.1

V. WATER SUPERINTENDENT'S UPDATES AND REPORTS:

- 5.1 Update on Main Street Bridge. Paul's last update with Eric was that the bridge might be delivered on site by the end of the fiscal year. Paul reported that the time line is very important due to the fact he needs to acquire the proper permitting. Paul stated that we had only 30 days to complete the installation of the bridge.
- 5.2 Status of Water Main Replacement Project on Main St. in West Townsend. NM moved to approve and sign the bid proposal for engineering services for the Main Street Water Main Replacement Project in the amount of \$80,200.00. MM seconded. Unanimous vote.

VI. OFFICE ADMINISTRATOR'S UPDATES AND REPORTS:

- 6.1 Will be out of work in August for medical procedure. Brenda reported she will be out of work for 1-2 weeks after surgery which is scheduled for August 9, 2018.
- 6.2 The Board reviewed and signed Bills Payable Warrants.
- 6.3 The Board reviewed and signed Schedule of Bills Receivable report.
- 6.4 The Board reviewed the Accounts Receivable report.

The Board discussed the need for a new assign primary designee to sign the bills payable warrants when there is no BOWC meetings scheduled. Paul would like to have the Board assign a primary and a secondary designee. NM made a motion to appoint Michael MacEachern as the primary signature designee as stated in the Municipal modernization act and Nathan Mattila as the secondary signature designee. MM seconded. Unanimous vote.

Schedule next BOWC meeting: The next scheduled BOWC meeting will be held July 10, 2018.

NM made a motion to sign warrants and review reports out of session. MM seconded. Unanimous vote.

ADJOURNMENT:

NM move to adjourn the BOWC meeting. MM seconded. Unanimous vote.

LL adjourned the BOWC meeting at 6:12 P.M.

Respectfully submitted,

Bruch for

Brenda Boudreau, Office Administrator.

Water Rates of Surrounding Communities

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0 - 300ft. ³ \$0.00 SC/unit \$15.00 \$0.00 V 301 - 2,000ft. ³ \$0.34/ft. ³ w \$0.42/ft ³ s Bond Debt Fee/Unit 2,001 - 4,000ft. ³ \$0.56/ft. ³ w \$0.53/ft. ³ s \$45.00 \$4.00 V 50.67/ft. ³ w \$0.67/ft. ³ w \$0.67/ft. ³ s \$45.00 \$0.00 ft. ³ \$0.67/ft. ³ w \$0.67/ft. ³ s \$45.00 \$0.00 ft. ³ \$0.67/ft. ³ w \$0.67/ft. ³ s \$45.00 \$0.00 ft. ³ \$0.67/ft. ³ w \$0.67/ft. ³ s \$45.00 \$0.00 ft. ³ \$0.67/ft. ³ w \$0.67/ft. ³ w \$0.75/ft. ³ s					Municipal Rate \$0.42/ft.³w&s	
0 - 300ft. 3 \$0.00 SC/unit \$15.00 \$0.00 V Scill City Scill C					6,000ft.3 and greater \$0.67/ft.3w \$0.75/ft.3s	
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0 - 300ft. ³ \$0.00 SC/unit \$15.00 \$0.00 V				\$45.00		
0 - 300ft 3 \$0.00 SC/unit \$15.00 some some some some some some some some	<	<		Bond Debt Fee/Uni		
	wontnly Gallons		\$0.00	SC/unit \$15.00		Acton Water District

Definitions: 1 ft³ = 7.48 gals. 100 ft³ = 748 gals.

Unit - A term used to calculate bills e.g., per "unit charge". A "Unit" can be used to describe each living dwelling or the measurement of water to determine the amount used e.g., "1 unit = 100 ft³ or both.

Summary of Water Rates of Surrounding Communities

A Total Of 16 Water Suppliers Surveyed

- > All 16 water suppliers have incorporated some form of increased block rate.
- > 7 have some form of "Unit Charge" also, referred to as a "Base Chg., Service Chg., or a Bond Debt Fee".
- > 2 Water suppliers assess their unit chg./Bond debt fee per meter size ranging from \$19.28/Qtr.for a 5/8" meter to \$300.00/Qtr. For a 6" meter.
- 6 Water Suppliers have a minimum fee.
- > 12 Water Suppliers Bill quarterly.
- > 1 Water Supplier Bills commercial accts. quarterly and residential accts. bi-annualy.
- > 1 Water Supplier bills tri-annualy.
- > 2 Water Suppliers bill monthly.
- > 7 Water Suppliers register usage in gallons.
- > 9 Water Suppliers register water usage in ft.³.



1

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

237, 193		6/23	le B
Name: Rubers Ketchum.	Account #	6-1236	-5
Address: 51 Spaulding 51			
Phone # Email Address			
Billing date	Poli	u	
AMOUNT:ABATEMENT []	ADJUSTN	MENT[](check one)
REQUESTED BY: CUSTOMER [] OFFICE [] OTHE	R[]-if otl	ner please e	xplain below:
Reasons: (please attached supporting documentation if ap	• ,		
Dry paid fund Water bill			
<i>J</i>			
	<u></u>		
			-
APPROVED [1] DENIED [] (check one)			
DATE: 6-12-18		C 11	05-05
TOWNSEND BOARD OF WATER COMMISSIONERS		80 00	users # 4210
			7010
July July			
Jakan Marker			
	205	-1 Libr	cery lare
	Hora	rah 118	Manis



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

Name: The Masicila Group Accordance: 8 EMREY Rd.	unt #(61335)
Address: 8 EMRRY Rd	
Phone # Email Address	
AMOUNT: 40.52 ABATEMENT [] AT REQUESTED BY: CUSTOMER [] OFFICE [] OTHER [] - if other please explain below:
Reasons: (please attached supporting documentation if application)	,
APPROVED [40.87) ±+ 4216
Jake Julius Matric puttus	One Bedford farm Surtz202 Bedford NH 03110



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

Name: Keith Briggs Ac	ecount # 41188 B
Name: Keith Briggs. Address: 49 Fitchburg Rd	
Phone # Email Address	
Billing dateABATEMENT[],	Refund -
REQUESTED BY: CUSTOMER [OFFICE] OTHER	[] - if other please explain below:
Reasons: (please attached supporting documentation if appl	·
overpaid final water Bill	
APPROVED [] (check one)	٠. ـــ
DATE: 6-12-18	59.38 # 4210
TOWNSEND BOARD OF WATER COMMISSIONERS	9210
6	
Sinful Jahl	New Address'.
mount in	14 Cobblestone Place
	MERRIMOCK NIT
	121576



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

Name: Ked Have Fire Account # LOCO -
Address:
Phone # Email Address
Billing date 4/4/8
AMOUNT: 300 ABATEMENT[] ADJUSTMENT[] (check one)
REQUESTED BY: CUSTOMER [] OFFICE [] - if other please explain below:
Reasons: (please attached supporting documentation if applicable)
300 Service - 1 3,00 Late Charged posted in error
APPROVED [1] DENIED [] (check one)
DATE: 6-12-18 3.00 Service
DATE: 6-12-18 TOWNSEND BOARD OF WATER COMMISSIONERS ## 4226
mother with



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

Name: Yardio Account # 2590
Address: 10 Balqun
Phone # Email Address
Billing date
AMOUNT: 1.65 ABATEMENT [ADJUSTMENT] (check one)
REQUESTED BY: CUSTOMER [] OFFICE] OTHER [] - if other please explain below:
Reasons: (please attached supporting documentation if applicable)
Late charged posted to inactive Acer.
APPROVED [1/2] DENIED [] (check one)
DATE: 6-12-18
TOWNSEND BOARD OF WATER COMMISSIONERS
for the second
Sixful fall
my mitter



29-0354-05 June 8, 2018

Mr. Paul Rafuse, Superintendent Townsend Water Department 540 Main Street West Townsend, MA 01474

Re:

Proposal for Engineering Services
Main Street Water Main Replacement

Dear Mr. Rafuse:

At the request of the Town of Townsend Water Department, Tighe & Bond has prepared this proposal to provide design, permitting, and bidding services for the replacement of approximately 3,100 linear feet of water main along a portion of Main Street.

Project Understanding

Rusty water has been observed along the western portion of Main Street (Route 119) since April 2017 following an ice pigging event. Since that time, the hydrant located at the western portion of Main Street just before West Meadow Road has been continuously flushing at a low flow of approximately 6 gallons per minute (gpm) to keep the water clear. During the weekend of July 29, 2017, the Townsend Water Department received several calls from residents regarding rusty water observed along Main Street. On Sunday July 30, 2017, the hydrant was flushed at a higher flow to clear the water. In an effort to clear the water and stop continual flushing of the hydrant, the replacement of approximately 3,100 linear feet of water main is proposed.

Project Description

Tighe & Bond will provide design, permitting, and bidding services to abandon in-place approximately 3,100 feet of existing water main and replace with approximately 900 feet of new 12-inch diameter ductile iron water main on Main Street (Route 119) from the existing pump station to the intersection of Main Street and West Meadow Road and approximately 2,200 feet of new 8-inch diameter ductile iron water main from the intersection of Main Street and West Meadow Road to the intersection of Main Street and Wheeler Road. Main Street is Route 119, which is a MassDOT controlled state road. MassDOT Access permits will be required for soil borings and for the water main construction.

A portion of the existing water main crosses beneath a perennial stream, Pearl Hill Brook. Directional drilling will be performed in this area and therefore, the project will not result in direct impacts to wetlands or Waters of the United States. However, the proposed work will take place within areas subject to protection and jurisdiction under the Town of Townsend Wetlands Bylaw (Chapter 138) and Regulations (Chapter 150) and the Massachusetts Wetlands Protection Act (M.G.L. Chapter 131 § 40), both of which are administered by the Town of Townsend Conservation Commission.

While the installation of underground utilities (e.g. electric, gas, water) within existing paved or unpaved roadways and private roadways/driveways, provided that all work is conducted in the roadway or driveway and that all trenches are closed at the completion of each workday is considered a "minor activity in Buffer Zone" per 310 CMR 10.02(2)(b)(2)(I) and does not require the filing of a Notice of Intent (NOI), Request for Determination of Applicability (RDA), or any other application with the municipal Conservation Commission, the Town's Wetlands Bylaws do not afford these same exemptions.

Scope of Services

The following Scope of Services was developed based on our understanding of the project.

Task 1 - Preliminary Design Phase

- 1.1 **Topographical Survey and Mapping** Tighe & Bond will hire a licensed survey sub-consultant to perform a topographical survey for the proposed 3,100 linear feet of new water main. The topographic survey will include vertical and horizontal control points, contour elevations, curb lines, edges of pavement, driveway locations, existing utilities and structures, brooks/streams, edge of woods, wetlands, and established property lines, as applicable. A base map will be prepared to document the surveyed area at a scale of 1" = 20'. To the extent possible from visual observations and available record plans, surface and subsurface features will be located on the base plan. The vertical datum will be NGVD 1988.
- 1.2 **Site Walk** Tighe & Bond will walk the proposed water main route to observe the conditions and to evaluate design considerations.
- 1.3 **Wetland Delineation** Tighe & Bond wetland scientists will delineate wetland resource areas within approximately 200 feet of the proposed limits of work (when said areas fall within Town-owned land and/or the roadway right-of-way) in accordance with local, state and federal guidelines.
- Soil Borings Tighe & Bond will provide engineering services required to obtain soil borings. Tighe & Bond will subcontract with a geotechnical drilling firm to retain geotechnical test borings advanced with a hollow-stem auger to depths of 8 feet below ground surface along the water main route. Split-spoon sampling and Standard Penetration Tests (SPTs) will be conducted at a maximum of 5-foot intervals. One day of geotechnical test borings is proposed.
 - a. Proposed boring locations will be marked in the field and the geotechnical drilling firm will call Dig-Safe at least 72-hours prior to advancement of borings.
 - b. Tighe & Bond will prepare and submit a Request for Determination of Applicability (RDA) under Chapters 138 and 150 for the advancement of exploratory soil borings within areas subject to protection and jurisdiction under the Town's Wetlands Bylaw. The Bylaw and Regulations do not exempt soil borings. Tighe & Bond will attend one (1) site visit and one (1) public meeting to discuss the RDA with the Townsend Conservation Commission.
 - c. A Tighe & Bond geologist or engineer/technician will provide observation of the test borings and will prepare boring logs to document soil stratigraphy and subsurface conditions.
 - d. Soil and groundwater conditions will be evaluated for potential pipeline design and construction impacts, such as suitability of bearing soils for pipe bedding, construction dewatering, rock excavation, etc.

Task 2 - Final Design Phase

2.1 Design Kickoff Meeting - A project meeting will be held to review the base mapping and existing conditions and discuss project details and water main alignment.

- 2.2 **75% Design Development** Drawings Tighe & Bond will prepare design plans at a 1"=40' scale. The plans shall be in the 22" x 34" sheet format and will include sections, details, etc. suitable to obtain competitive, public bids of the Project under MGL Chapter 30. It is anticipated that approximately 10 design drawings shall be developed for this task including the following plan types:
 - Cover
 - Legend and Notes
 - Water Main Plans (Multiple Sheets)
 - Construction Details (Multiple Sheets)
 - Traffic Control Plan (Multiple Sheets)
- 2.3 **Specifications** Tighe & Bond will prepare front end and technical specifications. The technical specifications shall conform to applicable Owner, AWWA, and Massachusetts Department of Environmental Protection (MassDEP) standards.
- 2.4 **Opinion of Probable Construction Cost (OPC)** Tighe & Bond will develop an opinion of probable construction costs estimate.
- 2.5 **Submittal** Tighe & Bond will provide two hard copies of the plans, specifications and OPC for Water Department review.
- 2.6 **75% Design Meeting** Tighe & Bond will meet with the Water Department to review the 75% Design Documents and address any comments.

Task 3 - Permitting

- 3.1 Conservation Commission Chapter 138/150 and MAWPA Tighe & Bond will prepare a RDA under the Town's Wetlands Bylaw and MAWPA confirming that the water main replacement activities within the limits of the paved roadway are exempt, and that those portions of work that fall outside the paved footprint of the roadway do not require the filing of a Notice of Intent (NOI) under Chapter 138/150, which does not carry the same exemptions for work in Buffer Zone (and Riverfront Area) as the MAWPA. We will attend one (1) site visit and one (1) public meeting with the Townsend Conservation Commission to discuss the project.
- 3.2 **MassDOT Access Permit for Soil Borings** Tighe & Bond will prepare MassDOT Permit application required for construction activities within roadways under the Massachusetts Department of Transportation (MassDOT) jurisdiction.
- 3.3 **MassDOT Access Permit for Construction** Tighe & Bond will prepare MassDOT Permit application required for construction activities within roadways under the Massachusetts Department of Transportation (MassDOT) jurisdiction.

Task 4 - Bidding Services

- 4.1 **Bid Document Development** Tighe & Bond will address Water Department and MassDOT comments in preparation of the Bid Documents. We will provide two hard copies of the final stamped plans and project manual.
- 4.2 Advertisement Tighe & Bond will assist the Water Department in advertising the project for public bidding in the Central Register. Tighe & Bond will prepare a Bid Advertisement for the Water Department to place in a local newspaper. Tighe & Bond will provide electronic bid documents for distribution to prospective bidders on our "Projects Out to Bid" website.

- 4.3 **Questions and Addenda** Tighe & Bond will respond to questions and/or requests for information from prospective bidders and prepare addenda as required.
- 4.4 **Bid Opening** Tighe & Bond will attend the bid opening for the general contractors on the project. We will assist the Water Department with opening of the bids received and recording the results.
- 4.5 **Bid Review and Recommendation** Tighe & Bond will review all bids received and conduct reference checks on the apparent low bidder(s). Tighe & Bond will provide the Water Department with a letter recommending award to the lowest responsible and eligible bidder.

Engineering Fee

Tighe & Bond will perform the above listed services for a lump sum fee of **\$80,800.00** invoiced monthly based on percentage complete. In the event that the scope of work is increased for any reason, the lump sum fee to complete the work shall be mutually revised by written amendment. Our attached Terms and Conditions is part of this letter agreement.

For information purposes, the following fee summary provides the anticipated break out of the project. The summary is presented to provide the Town with a better understanding of how the project budget was developed. Invoices will be submitted based on the total project fee and not the individual line items.

Engineering Fee Summary

<u>Tasks</u>	<u>Description</u>		<u>Budget</u>
1	Preliminary Design Phase		\$23,500
2	Final Design Phase		\$39,500
3	Permitting		\$12,000
4	Bidding Services		\$5,800
		TOTAL FEE	\$80,800

Excluded Services

The following services have not been included in this proposal. If the Water Department requests any of these services to be provided, we will modify our proposal accordingly.

- Notice of Intent submission to the Conservation Commission
- Advertising fees
- Construction Services (proposal for services to be provided after bidding)
- Payment for any police details during the design or borings phase. If required, Police details will be scheduled and billed directly to the Water Department.

Schedule

Tighe & Bond is prepared to begin work immediately on this project. We will complete the services listed in Task 1 and Task 2 within eight weeks from authorization to proceed. We will proceed with the bidding services phase upon authorization of the Water Department.

If this proposal is acceptable, please sign below and return one signed copy to our office. If you have any questions or require any additional information, please contact either me or Lou Soracco at our office.

Very truly yours,

Tighe & Bond, Inc.

Thomas J. Mahanna, P.E.

Vice President

Enclosure:

Tel: 508.471.9607 *Cell*: 978.846.0675

e: tjmahanna@tighebond.com

Terms and Conditions

Louis A. Soracco, P.E.

Project Manager

Tel: 508.304.6358 *Cell*: 978.501.4911

e: lasoracco@tighebond.com

Acceptance:

On behalf of the Townsend Water Department, the scope, fee, and terms of this proposal are hereby accepted.

Authorized Representative	Date	

Board of Selectmen:

Wayne Miller, Clerk

Sue Lisio, Chairman	Date	
Cindy King, Vice Chairman	Date	

\\tighebond.com\data\Data\Projects\T\T0354 Townsend Water Department\005 - Main Street Water Main\Proposal\Townsend Main Street Water Main\Proposal.doc

Date



TOWNSEND WATER DEPARTMENT 540 Main Street West Townsend, Massachusetts 01474

Water Superintendent	Paul L. Rafuse,	Lance Lewand, Chairman
WATER DEPARTMENT	TOWN OF TOWNSEND	Michael MacEachern, Vice Chairman
Fax (978) 597-5611	(978) 597-2212	Nathan Mattila, Clerk

SCHEDULE OF BILLS RECEIVABLE

<u>N</u>O.

18-11

5/31/2018

To the Accountant: Lauri Plourde

The following bills, amounting in the aggregate to

ONE THOUSAND SEVEN HUNDRED SEVENTY-TWO DOLLARS AND 60/100

are herewith committed for collection.

USER

DATE

CHARGES 05/31/18 591.00 · SERVICE CHARGES 1,181.60 CONN CHARGES BACK TOTAL 1,772.60

Lance Lewand, Chairman

Michael/MacEachern, Vice-Chairman

BOARD OF WATER COMMISSIONERS

Nathan Mattila, Clerk

FISCAL YEAR 18 SUMMARY TOWNSEND WATER DEPARTMENT - ACCOUNTS RECEIVABLE May 31, 2018

				, 0., 20.0			
UNCOLLE	CTED FROM JUNE 30, 2017					\$	110,573.09
CHARGED	07/01/17 05/31/18	Г	5/31/2018	Previous Balance	Total		
	USER CHARGES	_	591.00	995,243.83	995,834.83		
	SERVICE CHARGES		1,181.60	27,845.59	29,027.19		
	CONNECTION CHARGES		0.00	4,000.00	4,000.00		
	LATE CHARGES		1,982.82	17,012.49	18,995.31		
	BACKFLOW SUBTOTAL TOTAL CHARGES		0.00 3,755.42	9,000.00	9,000.00		1,056,857.33 1,167,430.42
RECEIVED	07/01/17 05/31/18 USER CHARGES		5/31/2018 43,764.08	923,644.25	967,408.33		
	SERVICE CHARGES		1,397.24	25,726.42	27,123.66		
	CONNECTION CHARGES		0.00	4,000.00	4,000.00		
	LATE CHARGES		1,140.49	14,596.41	15,736.90		
	BACKFLOW SUBTOTAL	_	1,400.34 47,702.15	7,240.00	8,640.34		
	TOTAL RECEIPTS			.			1,022,909.23
SENT TO	LIEN DLLECTED						41,377.25
ABATEME ADJUSTM AJD TO M	ENTS IENTS						-1,761.15 -598.78
UNCOLLE						\$ <u></u>	105,503.87 1,167,430.42
OUTSTANI	DING: USER CHARGES	\$	95,217.88				
	SERVICE CHARGES		2,692.02				

0.00

6,734.31

859.66

CONNECTION CHARGES

TOTAL OUTSTANDING \$ 105,503.87

LATE CHARGES

BACKFLOW