

- 4.1 NM reached out to citizen Wayne Freitag to let him know that we would be available to open the meeting room to accommodate his inability to attend the meeting by zoom.

V. LIASON UPDATES AND REPORTS-VOTES MAY BE TAKEN:

- 5.1 Discussion about the easement of 0 Blood Road and the possibility of having a joint meeting with the Affordable Housing Trust. DV, TM, and NM all open to having the joint meeting. CSD also reported that he has had a lot of positive feedback about both the groundbreaking and the work being done by the water department.

VI. SUPERINTENDENT'S UPDATES AND REPORTS-VOTES MAY BE TAKEN:

- 6.1 Update/Discuss PFAS/Harbor Trace Treatment Plant. DV reported: requisition #1 has been paid out, requisition #2 will be deposited into our account on Friday. The foundation will be completed on Wednesday, and they have started backfilling the building. Electrical and plumbing is next week. Harbor Trace water lines will be finished either this week or the beginning of next. Testing of the water lines will begin in September for phase one. Floors will be poured in September and the walls will be going up by the end of September. TM asked for updates on the project to be posted on Facebook and the town website. DV reported on PFAS: Witches Brook 2 is up to a 16.4, which is nearing the limits. 512 Main Street has new siding. Ewing Electric has started on the generator. For the meter change out program: currently 684 meters, exactly 33% of the town so far.
- 6.2 Disposition of 540 Main Street.
- 6.3 Other Superintendent Reports.

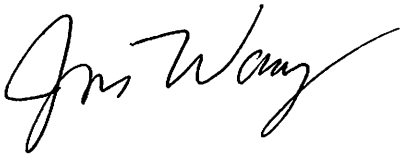
VII. OFFICE UPDATES AND REPORTS-VOTES MAY BE TAKEN:

- 7.1 Schedule the next BOWC meeting. The Board scheduled the next meeting for September 11, 2023, at 7 P.M.
- 7.2 Review and approve end of month reports and bill payable warrants. NM motioned to review and approve end of month reports and warrants out of session. TM seconded. Unanimous vote.

ADJOURNMENT

NM motioned to adjourn the BOWC meeting at 7:31 P.M. TM seconded. Unanimous vote.

Respectfully submitted,



Jessica Worthley
Accounts Manager
Townsend Water Department

Waire Freitag
13 Joyce St
Mt Townsend Mt 01474

Townsend Water Department
Commissioner.

I received an estimate of bill (supposed to be a quarterly bill which is 92 days. The estimated bill was for 104 days). The estimate was off by 10 units.) Reading on 3/03/2023 was 310300. Reading on 7/5/2023 was 313633. When the meter was changed for a total usage of 3333 for 127 days total the billing period was for 165 days. $3333 \div 127 \text{ days} = 26.244 \text{ a day}$

26.244 x 105 days is 2755.63 total usage during the billing period. usage of 1520 = \$81.60 usage for 1255.63 is 102.58 and base charge is 47.25 for a total of \$231.43 that should be my bill.

any usage after 6/16/2023 should go on to next billing period. My bill for period of 3/3/2023 - 6/16/2023 should be 107.05 less than bill I received. Sincerely Waire Freitag

FISCAL YEAR 24 SUMMARY
TOWNSEND WATER DEPARTMENT - ACCOUNTS RECEIVABLE
July 31, 2023

UNCOLLECTED FROM JUNE 30, 2023

157,128.61

<u>CHARGED</u>	07/01/23	07/31/23	7/31/2023	Previous Balance	Total
USER CHARGES			464,116.23		464,116.23
FEES			708.75		708.75
SERVICE CHARGES			10,972.50		10,972.50
BACKFLOW			0.00		0.00
SUBTOTAL			475,797.48		
TOTAL CHARGES					475,797.48
					632,928.09

<u>RECEIVED</u>	07/01/23	07/31/23	7/31/2023		
USER CHARGES			318,362.07		318,362.07
FEES			443.75		443.75
SERVICE CHARGES			6,636.73		6,636.73
LATE CHARGES			0.00		0.00
BACKFLOW			0.00		0.00
SUBTOTAL			325,442.55		
TOTAL RECEIPTS					325,442.55

SENT TO LIEN	
LIENS COLLECTED	
ABATEMENTS	4,385.42
ADJUSTMENTS	-59.84
AJD TO MASTER	
UNCOLLECTED	303,157.96
	632,928.09

<u>OUTSTANDING:</u>	
USER CHARGES	297,787.82
FEES	315.00
SERVICE CHARGES	4,898.40
LATE CHARGES	7.04
BACKFLOW	149.70
TOTAL OUTSTANDING	303,157.86

**TOWN OF TOWNSEND
WATER DEPARTMENT**

NO. 24-1

7/31/2023

SCHEDULE OF BILLS RECEIVABLE

To the Accountant: Town Accountant

The following bills, amounting in the aggregate to

FOUR HUNDRED SEVENTY-FIVE THOUSAND SEVEN HUNDRED NINTY-SEVEN AND 48/100 DOLLARS *****

are herewith committed for collection.

<u>DATE</u>	<u>USER CHARGES</u>	<u>FEE CHARGES</u>	<u>SERVICE CHARGES</u>	<u>BACK FLOW</u>	<u>TOTAL</u>
07/31/23	464,116.23	708.75	10,972.50	-	475,797.48

BOARD OF WATER COMMISSIONERS

Todd Melanson, Chairman

Nathan Mattila, Vice-Chairman

, Clerk