BOARD OF SEWER COMMISSIONERS

Regular Meeting Agenda

Tuesday, August 18, 2026 6:00 p.m.

Meeting will be held at the Bristol Water & Sewer Department, Water Filtration Plant, 1080 Terryville Ave., Bristol, CT. or join via Zoom: Meeting ID:854 8206 0075, Passcode: 123456; Dial in: 1-929-205-6099.

1. Call to Order
2. Pledge of Allegiance
3. Moment of Silence
4. Approval of the minutes of the July 21, 2026 Regular Board Meeting
5. Approval of the minutes of the August 5, 2026 Special Board Meeting
6. Approval of the Department Reports for the Month of July 2026
7. Public Participation
8. Customer Correspondence
   a. 222 East Main Street
9. Committee Reports
10. Revision: Department Policy on Processing Payments (Adopted March 6, 2020)
11. Proposed Closing Procedures for Calculating Final Invoices
12. I & I Study
13. Superintendent's Report
14. Old Business
15. New Business
16. Adjournment

Next Meeting: Tuesday, September 15, 2026 6:00 p.m.

BOARD OF SEWER COMMISSION
JULY 21, 2026 – REGULAR MEETING

PRESENT: Chairperson Phelan; Commissioners Dunn, Porrini and Cunningham. Council Liaison Peter Kelley.

ABSENT: Commissioner Ferrier.

STAFF PRESENT: Superintendent Longo; Sean Hennessey, Sewer Director; Assistant Superintendent Bolduc and Dawn LaBella, Office Manager.

1) CALL TO ORDER.

Chairperson Phelan called the meeting of the Board of Sewer Commission to order at 6:00 p.m.

2) PLEDGE OF ALLEGIANCE.

3) MOMENT OF SILENCE.

4) APPROVAL OF THE MINUTES OF THE MAY 19, 2026 REGULAR MEETING.

On motion of Commissioner Dunn and seconded; it was unanimously voted to approve the May 19, 2026 regular meeting minutes as presented.
Motion passed.

5) APPROVAL OF THE DEPARTMENT REPORTS FOR THE MONTH OF MAY 2026.

On motion of Commissioner Porrini and seconded; it was unanimously voted to approve the May 2026 Department Reports as presented.
Motion passed.

6) APPROVAL OF THE DEPARTMENT REPORTS FOR THE MONTH OF JUNE 2026.

On motion of Commissioner Dunn and seconded; it was unanimously voted to approve the June 2026 Department Reports as presented.
Motion passed.

7) PUBLIC PARTICIPATION.

None.

8) CUSTOMER CORRESPONDENCE.

a. 34 Pinehurst Road: Requesting waiver on service charges on new purchased home.

On motion of Commissioner Dunn and seconded; it was unanimously voted that no recourse be given to 34 Pinehurst Road.

Motion passed.

b. 369 Park Street: Requesting winter quarter read adjustment from prior year.

On motion of Commissioner Porrini and seconded; unanimously voted that no recourse be given to 369 Park Street.
Motion passed unanimously.

c. 412 Shrub Road: Requesting reversal of Board's decision at the May 19, 2026 motion.

On motion of Commissioner Cunningham and seconded; it was unanimously voted that no recourse be given to 412 Shrub Road.
Motion passed unanimously.

d. 85 Mossa Drive: Requesting waiver on quarterly charges occurred just after home purchase.

On motion of Commissioner Dunn and seconded; it was unanimously voted that no recurse be given to 85 Mossa Drive.
Motion passed unanimously.

9) COMMITTEE REPORTS.

None

10) I & I STUDY.

No action taken.

11) SUPERINTENDENTS REPORT.

No action taken.

12) OLD BUSINESS.

None.

13) NEW BUSINESS.

None.

14) ADJOURNMENT.

At 6:39 p.m., on motion of Commissioner Dunn and seconded; it was unanimously voted to adjourn.

ATTEST: ______________________________

Renee M. Ratta
Water & Sewer Administrative Assistant

BOARD OF SEWER COMMISSION
AUGUST 5, 2026 – SPECIAL MEETING

PRESENT by telephone: Chairperson Phelan.

PRESENT by videoconference: Commissioners Dunn and Cunningham. Council Liaison Peter Kelley.

ABSENT: Commissioners Ferrier and Porrini.

STAFF PRESENT: Sean Hennessey, Sewer Director; Assistant Superintendent Pagliaruli and Dawn LaBella, Office Manager.

1) CALL TO ORDER.

Chairperson Phelan called the meeting of the Board of Sewer Commission to order at 8:38 a.m.

2) ACCEPTANCE OF AMENDMENT #1 TO A CONTRACT WITH SYNAGRO NORTHEAST, LLC THROUGH DECEMBER 31, 2026, AND AUTHORIZATION FOR CHAIRPERSON OF THE BOARD OF SEWER COMMISSIONERS TO EXECUTE SAID CONTRACT AMENDMENT.

On motion of Commissioner Dunn and seconded; it was unanimously voted to accept Amendment #1 to a contract with Synagro Northeast, LLC and to authorize Chairperson Phelan to sign said contract amendment.
Roll Call: Chairperson Phelan – Yes
Commissioner Dunn – Yes
Commission Cunningham – Yes
Motion passed.

3) ADJOURNMENT.

At 8:44 a.m., on motion of Commissioner Dunn and seconded; it was unanimously voted to adjourn.

ATTEST: ______________________________
Renee M. Ratta
Water & Sewer Administrative Assistant

CASH STATEMENT SEWER

SEWER OPERATING		
BALANCE: JULY 1, 2026	$	13,818,930.78
ACCOUNTS RECEIVABLE	$	980,677.63
SERVICE ACCOUNTS		
TRANSFERS IN (OUT)	$	-
DISBURSEMENTS	$	(600,389.80)
TRANSFER TO INVESTMENTS		
BALANCE: JULY 31, 2026	$	14,199,218.61
SEWER CAP/NR		
BALANCE: JULY 1, 2026	$	2,576,995.69
TRANSFERS IN (OUT)		
DISBURSEMENTS	$	(210,429.87)
BALANCE: JULY 31, 2026	$	2,366,565.82
SEWER PAYROLL		
BALANCE: JULY 1, 2026	$	158,706.79
TRANSFERS IN (OUT)	$	141,901.97
DISBURSEMENTS	$	(143,951.77)
BALANCE: JULY 31, 2026	$	156,656.99

SEWER BILLING		
SEWER BILLS RENDERED JULY 2026:	$	908,382.74
SEWER BILLS REMAINING UNPAID AS OF JULY 31 2026:	$	197,961.73

2025 2026 WPC BUDGET						
Jun-26						ADJ
	APPROVED	EXPENDED	%	BUDGET	ADJUSTED	%
	BUDGET	TO DATE	TO DATE	ADJUSTMENTS	BUDGET	TO DATE
CLASSIFICATION	**2025 2026**	**2025 2026**	**2025 2026**	**2025 2026**	**2025 2026**	**2025 2026**
SALARIES	**$ 2,019,593.00**	$1,823,965.93	**90.31%**		$ 2,019,593.00	**90.31%**
FRINGE BENEFITS	**$ 719,587.00**	$638,981.05	**88.80%**		$ 719,587.00	**88.80%**
OPERATING SERVICES	**$ 4,137,917.00**	$3,194,440.24	**77.20%**	132,702.79	$ 4,270,619.79	**74.80%**
MATERIALS & SUPPLIES	**$ 1,523,506.00**	$1,334,714.32	**87.61%**	61,705.96	$ 1,585,211.96	**84.20%**
CAPITAL OUTLAY	**$ 1,760,000.00**	$503,293.83	**28.60%**	(194,408.75)	$ 1,565,591.25	**32.15%**
GRAND TOTAL	**$ 10,160,603.00**	**$7,495,395.37**	**73.77%**	0.00	**$ 10,160,603.00**	**73.77%**
OPERATING SERVICES						
PUBLIC UTILITIES	**$ 780,000.00**	$772,912.08	**99.09%**		$ 780,000.00	**99.09%**
NATURAL GAS	**$ 33,000.00**	$33,747.52	**102.27%**	747.52	$ 33,747.52	**100.00%**
WATER AND SEWER CHARGES	**$ 17,700.00**	$31,092.98	**175.67%**	13,392.98	$ 31,092.98	**100.00%**
TIPPING FEES	**$ 1,140,000.00**	$1,189,428.43	**104.34%**	49,428.43	$ 1,189,428.43	**100.00%**
REFUSE	**$ 600.00**	$259.80	**43.30%**		$ 600.00	**43.30%**
TELEPHONE	**$ 9,500.00**	$5,027.62	**52.92%**		$ 9,500.00	**52.92%**
POSTAGE	**$ 25,000.00**	$25,000.00	**100.00%**		$ 25,000.00	**100.00%**
ADVERTISING	**$ 500.00**	$0.00	**0.00%**		$ 500.00	**0.00%**
PRINTING/BINDING	**$ 300.00**	$58.00	**19.33%**		$ 300.00	**19.33%**
TRAVEL REIMBURSEMENT	**$ 100.00**	$0.00	**0.00%**		$ 100.00	**0.00%**
CLOTHING/UNIFORMS	**$ 4,300.00**	$2,821.00	**65.60%**		$ 4,300.00	**65.60%**
REPAIRS AND MAINTENANCE	**$ 115,000.00**	$15,937.38	**13.86%**		$ 115,000.00	**13.86%**
COLLECT SYSTEM MAIN AND REHAB	**$ 130,000.00**	$0.00	**0.00%**		$ 130,000.00	**0.00%**
MAJOR REPAIRS	**$ 155,000.00**	$80,290.82	**51.80%**		$ 155,000.00	**51.80%**
RENTS AND LEASES	**$ 5,000.00**	$6,028.85	**120.58%**	1,028.85	$ 6,028.85	**100.00%**
ADMIN FEES	**$ 70,000.00**	$57,000.00	**81.43%**		$ 70,000.00	**81.43%**
PROFESSIONAL FEES	**$ 150,000.00**	$195,088.29	**130.06%**	45,088.29	$ 195,088.29	**100.00%**
LIENS	**$ 9,400.00**	$11,545.00	**122.82%**	2,145.00	$ 11,545.00	**100.00%**
MISCELLANEOUS	**$ 6,000.00**	$672.00	**11.20%**		$ 6,000.00	**11.20%**
CNR ANNUAL CONTRIBUTION	**$ 650,000.00**	$0.00	**0.00%**		$ 650,000.00	**0.00%**
CWF PRINCIPAL	**$ 407,575.00**	$407,575.01	**100.00%**		$ 407,575.00	**100.00%**
DEBT SERVICE PRINCIPAL	**$ 146,500.00**	$144,500.00	**98.63%**		$ 146,500.00	**98.63%**
INTEREST EXPENSE	**$ 143,942.00**	$164,813.72	**114.50%**	20,871.72	$ 164,813.72	**100.00%**
CONTINGENCY	**$ 130,000.00**	$45,975.34	**35.37%**		$ 130,000.00	**35.37%**
CONFERENCES AND MEMBERSHIPS	**$ 2,500.00**	$1,185.00	**47.40%**		$ 2,500.00	**47.40%**
SCHOOLING AND EDUCATION	**$ 6,000.00**	$3,481.40	**58.02%**		$ 6,000.00	**58.02%**
TOTAL OPERATING SERVICES	**$ 4,137,917.00**	**$3,194,440.24**	**77.20%**	132,702.79	**$ 4,270,619.79**	**74.80%**
SUPPLIES AND MATERIALS						
WORKERS COMP INS	**$ 61,990.00**	$61,990.00	**100.00%**		$ 61,990.00	**100.00%**
DISABILITY INS	**$ 550.00**	$0.00	**0.00%**		$ 550.00	**0.00%**
OPEB RETIREMENT BENEFITS	**$ 190,000.00**	$0.00	**0.00%**		$ 190,000.00	**0.00%**
MOTOR FUELS	**$ 32,000.00**	$18,098.42	**56.56%**		$ 32,000.00	**56.56%**
OFFICE SUPPLIES	**$ 4,000.00**	$1,599.92	**40.00%**		$ 4,000.00	**40.00%**
MAINTENANCE SUP & MATERIALS	**$ 950,000.00**	$1,082,969.64	**114.00%**	132,969.64	$ 1,082,969.64	**100.00%**
MV PARTS & SUPPLIES	**$ 6,500.00**	$2,692.25	**41.42%**		$ 6,500.00	**41.42%**
MV SERVICE & REPAIRS	**$ 40,000.00**	$18,456.72	**46.14%**		$ 40,000.00	**46.14%**
GENERATOR FUEL	**$ 8,500.00**	$5,959.65	**70.11%**		$ 8,500.00	**70.11%**
LABORATORY SUPPLIES	**$ 19,000.00**	$16,471.77	**86.69%**		$ 19,000.00	**86.69%**
PROGRAM SUPPLIES	**$ 85,000.00**	$11,095.76	**13.05%**	(73,904.24)	$ 11,095.76	**100.00%**
TIRES	**$ 4,000.00**	$6,640.56	**166.01%**	2,640.56	$ 6,640.56	**100.00%**
REFUNDS OF SEWER USE FEES	**$ 2,500.00**	$0.00	**0.00%**		$ 2,500.00	**0.00%**
LIABILITY INSURANCE	**$ 119,466.00**	$108,739.63	**91.02%**		$ 119,466.00	**91.02%**
TOTAL SUPPLIES & MATERAILS	**$ 1,523,506.00**	**$ 1,334,714.32**	**87.61%**	**61,705.96**	**$ 1,585,211.96**	**84.20%**
CAPITAL OUTLAY						
CAPITAL OUTLAY	**$ 1,760,000.00**	$503,293.83	**28.60%**	(194,408.75)	$ 1,565,591.25	**32.15%**
CAPITAL OUTLAY TOTAL	**$ 1,760,000.00**	**$503,293.83**	**28.60%**	**(194,408.75)**	$ 1,565,591.25	**32.15%**
GRAND TOTAL	**$ 10,160,603.00**	**$7,495,395.37**	**73.77%**	0.00	$ 10,160,603.00	**73.77%**

TRANSFER OF $194,408.75 FROM CAPITAL OUTLAY TO FUND OVER EXPENDITURES OF

- $747.52 in the Natural Gas Account
- $13,392.98 in the Water and Sewer Charges Account
- $49,428.43 in the Tipping Fees Account
- $1,028.85 in the Rents and Leases Account
- $45,088.29 in the Professional Fees Account
- $2,145.00 in the Liens Account
- $20,871.72 in the Interest Expense Account
- $61,705.96 in the Maintenance Supplies & Materials Account

TRANSFER OF $73,904.24 FROM PROGRAM SUPPLIES TO FUND OVER EXPENDITURES OF

- $71,263.68 in the Maintenance Supplies and Materials Account
- $2,640.56 in the Tires Account

2026 2027 WPC BUDGET				
Jul-26				
CLASSIFICATION	APPROVED BUDGET 2026 2027	EXPENDED JULY 2026 2027	EXPENDED TO DATE 2026 2027	% TO DATE 2026 2027
SALARIES	$ **2,307,338.00**	$127,222.09	$127,222.09	**5.51%**
FRINGE BENEFITS	$ **911,700.00**	$56,042.94	$56,042.94	**6.15%**
OPERATING SERVICES	$ **4,275,783.50**	$166,389.63	$166,389.63	**3.89%**
MATERIALS & SUPPLIES	$ **1,394,580.00**	$112,192.68	$112,192.68	**8.04%**
CAPITAL OUTLAY	$ **1,723,500.00**	$3,905.18	$3,905.18	**0.23%**
GRAND TOTAL	$ **10,612,901.50**	**$465,752.52**	**$465,752.52**	**4.39%**
OPERATING SERVICES				
PUBLIC UTILITIES	$ **950,000.00**	$120,612.81	$120,612.81	**12.70%**
NATURAL GAS	$ **32,000.00**	$1,805.91	$1,805.91	**5.64%**
WATER AND SEWER CHARGES	$ **19,000.00**	$5,496.46	$5,496.46	**28.93%**
TIPPING FEES	$ **1,200,000.00**		$0.00	**0.00%**
REFUSE	$ **500.00**		$0.00	**0.00%**
TELEPHONE	$ **5,620.00**	$419.34	$419.34	**7.46%**
POSTAGE	$ **25,000.00**		$0.00	**0.00%**
ADVERTISING	$ **500.00**		$0.00	**0.00%**
PRINTING/BINDING	$ **300.00**		$0.00	**0.00%**
TRAVEL REIMBURSEMENT	$ **100.00**		$0.00	**0.00%**
CLOTHING/UNIFORMS	$ **3,500.00**		$0.00	**0.00%**
REPAIRS AND MAINTENANCE	$ **60,000.00**		$0.00	**0.00%**
COLLECT SYSTEM MAIN AND REHAB	$ **140,000.00**		$0.00	**0.00%**
MAJOR REPAIRS	$ **150,000.00**		$0.00	**0.00%**
RENTS AND LEASES	$ **5,000.00**	$169.28	$169.28	**3.39%**
ADMIN FEES	$ **65,000.00**	$14,250.00	$14,250.00	**21.92%**
PROFESSIONAL FEES	$ **160,000.00**		$0.00	**0.00%**
LIENS	$ **9,500.00**	$685.00	$685.00	**7.21%**
MISCELLANEOUS	$ **5,000.00**		$0.00	**0.00%**
CNR ANNUAL CONTRIBUTION	$ **650,000.00**		$0.00	**0.00%**
CWF PRINCIPAL	$ **394,068.00**		$0.00	**0.00%**
DEBT SERVICE PRINCIPAL	$ **148,000.00**		$0.00	**0.00%**
INTEREST EXPENSE	$ **143,695.50**	$22,950.83	$22,950.83	**15.97%**
CONTINGENCY	$ **100,000.00**		$0.00	**0.00%**
CONFERENCES AND MEMBERSHIPS	$ **4,500.00**		$0.00	**0.00%**
SCHOOLING AND EDUCATION	$ **4,500.00**		$0.00	**0.00%**
TOTAL OPERATING SERVICES	$ **4,275,783.50**	**$166,389.63**	**$166,389.63**	3.89%
SUPPLIES AND MATERIALS				
WORKERS COMP INS	$ **55,030.00**		$0.00	**0.00%**
CHEMICAL TREATMENT	$ **675,000.00**	$45,593.66	$45,593.66	**6.75%**
DISABILITY INS	$ **550.00**		$0.00	**0.00%**
MOTOR FUELS	$ **28,500.00**		$0.00	**0.00%**
OFFICE SUPPLIES	$ **3,000.00**	$109.62	$109.62	**3.65%**
MAINTENANCE SUP & MATERIALS	$ **420,000.00**	$63,476.54	$63,476.54	**15.11%**
MV PARTS & SUPPLIES	$ **5,000.00**	$121.50	$121.50	**2.43%**
MV SERVICE & REPAIRS	$ **24,000.00**		$0.00	**0.00%**
GENERATOR FUEL	$ **8,500.00**		$0.00	**0.00%**
LABORATORY SUPPLIES	$ **18,500.00**	$2,891.36	$2,891.36	**15.63%**
PROGRAM SUPPLIES	$ **30,000.00**		$0.00	**0.00%**
TIRES	$ **4,000.00**		$0.00	**0.00%**
REFUNDS OF SEWER USE FEES	$ **2,500.00**		$0.00	**0.00%**
LIABILITY INSURANCE	$ **120,000.00**		$0.00	**0.00%**
TOTAL SUPPLIES & MATERAILS	$ **1,394,580.00**	$ **112,192.68**	$ **112,192.68**	8.04%
CAPITAL OUTLAY				
CAPITAL OUTLAY	$ **1,723,500.00**	$3,905.18	$3,905.18	**0.23%**
CAPITAL OUTLAY TOTAL	$ **1,723,500.00**	**$3,905.18**	**$3,905.18**	0.23%
GRAND TOTAL	$ **10,612,901.50**	**$465,752.52**	**$465,752.52**	4.39%

2026-2027 WPC CAPITAL OUTLAY		BUDGET REQUEST 2026-2027	EXPENDED JULY 2026	EXPENDED TO-DATE
Replace WP5 2011 F150 w/F250		$70,000.00		$0.00
Sludge Storage Tanks Exterior Masonary/Concrete Resoration		$120,000.00		$0.00
Spare Aeration Recirculation Pump		$50,000.00		$0.00
Sludge Conveyor		$75,000.00		$0.00
Spare Influent Submersible Pump		$100,000.00		$0.00
Replace Garage Bay Door 3		$10,000.00		$0.00
Biofilter Media		$40,000.00		$0.00
Engineering Screw Pump Replacement		$150,000.00		$0.00
Sliplining / Smoke Testing		$150,000.00	$1,952.59	$1,952.59
Diffuser Replacement Project / Screw Pump Replacement Project		$700,000.00		$0.00
GIS		$100,000.00		$0.00
Security System for Plant		$50,000.00		$0.00
OFFICE PAINTING		$6,000.00		$0.00
BUILDING REPAIRS		$75,000.00		$0.00
DESKS,CUBICLES,CHAIRS,FILE CABINETS		$25,000.00		$0.00
RECONFIGURE ELECTRICAL DROPS AND OUTLETS		$2,500.00		$0.00
TOTAL CAPITAL OUTLAY REQUEST		$1,723,500.00	$1,952.59	$1,952.59
		$765,000.00	**$3,905.18**	**$3,905.18**
CARRYOVER ITEMS FROM 2025-2026				
	Project			
REPLACE OFFICE CARPET - LABOR AND MATERIALS				**0.00**
SECURITY UPDATES TO OFFICE				**0.00**
AERATION PROJECT	24006			**10,987.42**

INVESTMENT CALCULATIONS

DIVISION	BANK	AMOUNT	Length	Maturity Date	Interest Rate	Projected Earned Interest	Projected Earned Interest
Water	Torrington	$ 514,916.38	9 months	4/9/2027	3.72%	14,300.38	529,216.76
Water*	Liberty	$ 510,120.49	9 months	1/5/2027	3.74%	14,470.45	524,590.94
							1,053,807.70
Sewer	Liberty	$ 500,000.00	12 months	10/7/2026	3.59%	17,950.00	517,950.00
Sewer*	Thomaston	$ 509,987.08	9 months	1/5/2027	3.74%	14,239.28	524,226.36
							1,042,176.36
5/12/2026		$ 2,035,023.95	TOTAL Water & Sewer			60,960.11	**2,095,984.06**

* original CD, matured and rolled over

DEPARTMENT POLICY ON PROCESSING PAYMENTS

All payments are applied in the following order:

1. The oldest outstanding bill (sewer 1st in order)
2. Sewer Liens
3. Sewer Penalties
4. Sewer Bills
5. Water Liens
6. Water Penalties
7. Water Bills

Department Payment Policy was set by the Board of Water Commissioners and the Board of Sewer Commissioners at their Special Meeting held on March 6, 2020. Department administrative staff does not have the ability to adjust processing order.

PROPOSED CHANGES

1. The oldest outstanding bill (miscellaneous 1st in order)
2. Miscellaneous Charges
3. Sewer Penalties
4. Sewer Bills
5. Sewer Liens
6. Water Penalties
7. Water Bills
8. Water Liens

MINUTES OF THE BOARD OF WATER COMMISSIONERS
SPECIAL MEETING – MARCH 6, 2020

Present: Chairwoman Elizabeth Phelan, Commissioner Robert A. Badal and Commissioner Kathy Ferrier

Staff Present: Superintendent Robert Longo and Joyce DeFelippi, Office Manager

Absent: Commissioner Ramiro Suarez, Commissioner Sean Dunn and Council Liaison Mary Fortier

1) CALL TO ORDER

Chairman Phelan called the meeting of the Board of Water Commissioners held at the Bristol Water & Sewer Department, 119 Riverside Avenue to order at 8:35 a.m.

2) DEPARTMENT POLICY ON PROCESSING PAYMENTS

Superintendent Longo explained that he reached out to Corporation Council in regard to a procedure that the Department has been adhering to regarding the order of processing payments. He noted that looking through procedural documents, he could not find a formal procedure approved by the Board. A discussion ensued to the procedure.

On motion by Commissioner Badal and seconded, unanimously voted to approve the Bristol Water Department policy on processing payment in the following order and to allow Superintendent of the Water & Sewer Department the authority to make adjustments from the policy for individual customers as he/she feels necessary to collect outstanding balances.

1. The oldest outstanding bill (sewer 1st in order)
2. Sewer Liens
3. Sewer Penalties
4. Sewer Bills
5. Water Liens
6. Water Penalties
7. Water Bills

3) ADJOURNMENT

At 8:41 a.m., on motion by Commissioner Ferrier and seconded, unanimously voted to adjourn.

ATTEST: Renee LaMarre

Renee LaMarre
Water & Sewer Administrative Assistant

Proposed Closing Procedures for Calculating Final Invoices.

If a closing occurs within the month before their quarterly bill is issued, then the seller will be charged at closing for the entire water and sewer service charges and all consumption.

The new owner will not get a bill until they have been there for at least one billing cycle.