

# **OLD BUSINESS**

**11-2-09**

**Jacqueline Shanley**

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**From:** Charles Cristello  
**Sent:** Wednesday, October 28, 2009 12:12 PM  
**To:** Jacqueline Shanley  
**Subject:** FW: Hope this helps

Please put the abatement request back on the agenda for Monday with this explanation

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**From:** Paul Anderson  
**Sent:** Tuesday, October 27, 2009 2:48 PM  
**To:** Charles Cristello  
**Cc:** Andy Bagas  
**Subject:** Hope this helps

Hi Charlie,

The bill requested to be abated is due to the lack of access to get an actual read:

Bill covers 6-30-08 to 3-30-09 (5 billing qtrs) estimated at 100hcf per qtr, 500hcf total.

The estimated value of 100hcf was based on previous actual reads from 3-31-04 to 9-30-06

The bill to be abated \$2,295.60 using the current rates (prior to last nights vote)

Once the bill is abated the customer will be charged (in the billing that is going out) based on the actual read:

From 6-30-08 to 9-28-09 the customer used 5hcf

Customer will be billed \$119.38, the minimum charge for a 1 1/2 " meter (that covers up to 5hcf at the new rate voted last night)

Basically it appears that the property was not utilized over this time period so the estimated value, although done correctly was way off.

Paul Anderson

10/28/2009

Mr. Cristello,

Sent on behalf of Joseph Ciaglo:

The bill requested to be abated is due to the lack of access to get an actual read.

Bill covers 6/30/08 to 6/30/09 (5 billing quarters) estimated at 100hcf per qtr., 500hcf total.

The estimated value of 100hcf was based on previous actual reads from 3/31/04 to 9/30/06.

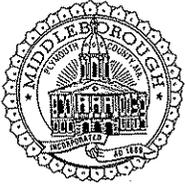
The bill to be abated is \$1,564.95 using the current rates.

Once the bill is abated, the customer will be charged (in the billing that is going out) based on the actual read:

From 6/30/08 to 9/28/09 the customer used 5hcf.

Customer will be billed \$51.99, the minimum charge for a 1 ½" meter.

Basically, it appears that the property was not utilized over this time period, so the estimated value. Although done correctly, was way off.



**Town of Middleboro**  
Water Division - Department of Public Works  
48 Wareham Street, Middleboro, Massachusetts  
508-946-2482  
Fax 508-946-2484



Paul Anderson  
Water Superintendent

October 5, 2009

To: Board of Selectmen

From: Paul Anderson *PA*  
Water Superintendent

Re: Request for Abatement

Attached is a request for abatement I am recommending for approval to Robert Leite of 25 East Grove Street for the sum of \$2,295.60.

The Water Department Staff were unable to gain access to read the water meter at this location and the bill had to be estimated. Upon gaining access it was determined that the estimated value was higher than the meter registered.

This is not a common occurrence and the staff and I will investigate options to avoid such events in the future.

Please do not hesitate to contact me with any concerns or questions.

Cc. Charles J. Cristello, Town Manager  
Andrew Bagas, Director of Public Works  
Joseph M. Ciaglo, Wastewater Superintendent



002 0145 00 01 Screen?   
ROBERT LEITE  
 25 EAST GROVE STREET

Meter Loc.  
 Meter ID#  
 Rate 05 WA 1 1/2" WATER METER QUARTERLY  
 Sewer 25 SW 1 1/2" SEWER METER QUARTERLY  
 Reading Cons Type

ECR#	Date	Reading	Cons	Type	Date	Reading	Cons	Type
CUR	9/30/2009	7400	100	E				
1	6/30/2009	7300	100	E	13 6/30/2006	5782	60	E
2	3/31/2009	7200	100	E	14 3/31/2006	5722	60	E
3	12/31/2008	7100	100	E	15 12/31/2005	5662	60	E
4	9/30/2008	7000	100	E	16 9/30/2005	5602	60	E
5	6/30/2008	6900	100	E	17 6/30/2005	5542	54	E
6	3/31/2008	6800	100	E	18 3/31/2005	5488	53	E
7	12/31/2007	6700	100	E	19 12/31/2004	5435	167	E
8	9/30/2007	6600	100	E	20 9/30/2004	5268	50	E
9	6/30/2007	6500	100	E	21 6/30/2004	5218	47	E
10	3/31/2007	6400	100	E	22 3/31/2004	5171	184	H
11	12/31/2006	6300	103	E	23 12/31/2003	4987	40	E
12	9/30/2006	6197	415	R	24 9/30/2003	4947	40	E

Average Cons: 100

Meter# 01 of 01

F1=Toggle Sewer F2=Toggle Amt F4=Lookup F9=Notes F10=Inv F24=MoreKeys

9/23/09 LTR SENT FOR ACCESS

9/28/09 1:00 APPT - READ 0690580/

Account#: 2-0145-00-01 ROBERT LEITE  
 25 EAST GROVE STREET

Start Date:

A/R Desc	PAYMENT 8/27/2009	BILLING 7/22/2009	PAYMENT 6/24/2009	BILLING 5/15/2009	PAYMENT 3/13/2009
WATER	459.12	459.12	459.12	459.12	459.12
SEWER	312.99	312.99	312.99	312.99	312.99
WATER PEN	.00	.00	.00	.00	.00
	.00	.00	.00	.00	.00
	.00	.00	.00	.00	.00
WATER FIN	.00	.00	.00	.00	.00
	.00	.00	.00	.00	.00
FIRE PROT	.00	.00	.00	.00	.00
SEWR FINA	.00	.00	.00	.00	.00
TRASH	52.00	52.00	54.00	54.00	54.00
	.00	.00	.00	.00	.00
	.00	.00	.00	.00	.00
<b>TOTALS:</b>	<b>824.11</b>	<b>824.11</b>	<b>826.11</b>	<b>826.11</b>	<b>826.11</b>

More...

F3=Exit F12=Cancel F14=Filter

459.12	312.99
459.12	312.99
459.12	312.99
459.12	312.99
459.12	312.99
<hr/>	
2295.60	1564.95

59 aug cons

FILTER - ALL

Account#: 2-0145-00-01 ROBERT LEITE  
 25 EAST GROVE STREET

Start Date:

A/R Desc	BILLING 2/19/2009	PAYMENT 11/26/2008	BILLING 11/10/2008	PAYMENT 8/11/2008	BILLING 7/30/2008
WATER	459.12	459.12	459.12	459.12	459.12
SEWER	312.99	312.99	312.99	312.99	312.99
WATER PEN	.00	.00	.00	.00	.00
	.00	.00	.00	.00	.00
	.00	.00	.00	.00	.00
WATER FIN	.00	.00	.00	.00	.00
	.00	.00	.00	.00	.00
FIRE PROT	.00	.00	.00	.00	.00
SEWR FINA	.00	.00	.00	.00	.00
TRASH	54.00	54.00	54.00	54.00	54.00
	.00	.00	.00	.00	.00
	.00	.00	.00	.00	.00
<b>TOTALS:</b>	<b>826.11</b>	<b>826.11</b>	<b>826.11</b>	<b>826.11</b>	<b>826.11</b>

More...

F3=Exit F12=Cancel F14=Filter



002 0145 00 01 Screen? \_

ROBERT LEITE  
25 EAST GROVE STREET

Meter Loc.  
 Meter ID#  
 Rate 05 WA 1 1/2" WATER METER QUARTERLY  
 Sewer 25 SW 1 1/2" SEWER METER QUARTERLY

ECR#	Date	Mult	Reading	Units	Cons	Type	Date	Reading	Cons	Type
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Average Cons: 100

Meter# 01 of 01

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SEWR FINA	.00	.00	.00	.00	.00
TRASH	52.00	52.00	54.00	54.00	54.00
	.00	.00	.00	.00	.00
	.00	.00	.00	.00	.00
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FIRE PROT	.00	.00	.00	.00	.00
SEWR FINA	.00	.00	.00	.00	.00
TRASH	54.00	54.00	54.00	54.00	54.00
	.00	.00	.00	.00	.00
	.00	.00	.00	.00	.00
<b>TOTALS:</b>	<b>826.11</b>	<b>826.11</b>	<b>826.11</b>	<b>826.11</b>	<b>826.11</b>

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