

August 11, 2016

City Council President Linda M. Morad and Honorable Members of the City Council 133 William Street New Bedford, MA 02740

Dear Council President Morad and Honorable Members of the City Council:

I am submitting for your approval a **SEWER ABATEMENT** for Paul Amadon, 98 Cottonwood Road, New Bedford, MA, account number 1028002 in the amount of \$24.90.

I have attached correspondence for your review on this sewer abatement request from Euzebio Arruda, Commissioner of the Department of Public Infrastructure.

Sincerely,

Jonathan . Mich

Mayor

JFM/dlr attachments

CITY OF NEW BEDFORD Jonathan F. Mitchell, Mayor

Department of Public Infrastructure

Euzebio Arruda Commissioner

Water
Wastewater
Highways
Engineering
Cemeteries
Park Maintenance
Forestry
Energy

MEMORANDUM

TO:

MAYOR JONATHAN F. MITCHELL

FROM:

Euzebio Arruda, Commissioner ·

DATE:

July 19, 2016

RE:

SEWER ABATEMENT REQUEST

Paul Amadon

98 Cottonwood Road Account# 1028002

Attached, for your review, is correspondence related to the above referenced sewer abatement request.

The circumstances associated with this request have been investigated by the Department of Public Infrastructure, Wastewater Division. As the result of the investigation, there was a leak at the joint after the meter shut off, and the excess water went into the cellar and absorbed into the dirt floor cellar and did not enter the collection system. I would recommend that a credit of \$24.90 be allowed.

Should you be in agreement, I would ask that you communicate the abatement recommendation to the City Council.

Enc: 3

CONSUMPTION FORM

	1028002	
	PAUL AMADON	
	98 COTTONWOOD ROAD	
BILLING DATE	CCF'S	READ TYPE
October 25, 2014	6	A
	7	Α
December 25, 2014	7	Α
January 25, 2015	6	Α
February 24, 2015	6	Α
March 25, 2015	6	Α
April 25, 2015	7	Α
May 25, 2015	5	Α
June 25, 2015	7	Α
July 25, 2015	8	Α
August 25, 2015	4	Α
September 25, 2015	6	Α
October 25, 2015	6	Α
November 25, 2015	7	Α
December 25, 2015	7	Α
January 24, 2016	4	Α
	4	A
March 25, 2016	6	Α
April 24, 2016	6	E
	12	А
		_ A
TOTAL CONSUMPTION	127	
 JMPTION / 20 MONTHS)	6	<u> </u>
	-	
	CCF TO ABATE (= BILLED - AVERAGE)	
RILLED @ 12CCE	<u> </u>	
DILLLO @ 12CCI		-
	· · · · · · · · · · · · · · · · · · ·	-
	\$4.15	
	October 25, 2014 November 25, 2014 December 25, 2014 January 25, 2015 February 24, 2015 March 25, 2015 April 25, 2015 June 25, 2015 July 25, 2015 August 25, 2015 September 25, 2015 October 25, 2015 November 25, 2015 December 25, 2015 January 24, 2016 February 25, 2016 March 25, 2016 March 25, 2016 May 26, 2016	PAUL AMADON 98 COTTONWOOD ROAD

TO: ERIN LOPES Ecct. # 1028002 June 31 2016 cell #)528-578-508 Thank ybee in adip Paul & Amadan



STAR AMR System 7

Installation

Account : Account Views

User: NBCH\a450ejl

Administration

Database: [10.1.75.190].[StarDatabase] Batch Groups

Communications Account Views Edit Delete Xmits

Account Selection

Search By:

Account

Account

Search For:

1028002

Reset Search

Select a View

O Maintenance

Readings **Enter Date Range**

Opiagnostics Start 04/01/2016 End 06/30/2016

Account 1028002

Display Comments

50.25

Premise Help

Name

Organization Address

98 COTTONWOOD RD

DCU

Phone **Account Type**

Search

Rese

Reporting

Cycle

М

Or

Route

600C

Billing Account

85533736 O 2409576

Port 1 (Cu. Ft.)

1 (Cu. Ft.) (Edit MTU) Meter Serial # 47497306 47497306

(Edit Meter) (Edit Meter) Service #

State Active Inactive

Utility Water Water

MTU 85533736, Port 1 Consumption

O Interval	○ Weekly
Daily	O Monthly

Units Cu. Ft.

Dally Consumption Summary (Cu. Ft.) otal 2370.1 High Average 26.05

