



**CITY OF NEW BEDFORD**

**JONATHAN F. MITCHELL, MAYOR**

December 1, 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 Stanley F. Weiner, 149 Townsend Street, New Bedford, MA, account number 1029003 in the amount of \$40.32.

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

Sincerely,



Jonathan F. Mitchell  
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**

**CITY OF NEW BEDFORD**

**MAYOR'S OFFICE**

**MEMORANDUM**

NOV 16 2016 4:00 PM

**TO: MAYOR JONATHAN F. MITCHELL**

**FROM: Euzebio Arruda, Commissioner-DPI**

**DATE: November 15, 2016**

**RE: SEWER ABATEMENT REQUEST**

Stanley F. Weiner  
149 Townsend Street  
Account# 1029003

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, the excess water was pumped out into the backyard and absorbed and did not enter the collection system. I would recommend that a credit of \$40.32 be allowed.

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

Enc: 3

**CONSUMPTION FORM**

ACCOUNT #		1029003	
CONSUMER:		STANLEY WEINER	
ADDRESS:		149 TOWNSEND STREET	
ITEM	BILLING DATE	CCF'S	READ TYPE
1	March 1, 2015	3	A
2	April 1, 2015	6	A
3	May 1, 2015	4	A
4	June 1, 2015	5	A
5	July 1, 2015	6	A
6	August 1, 2015	5	A
7	September 1, 2015	6	A
8	October 1, 2015	7	A
9	November 1, 2015	5	A
10	December 1, 2015	4	A
11	January 1, 2016	6	A
12	February 1, 2016	5	A
13	March 1, 2016	4	A
14	April 1, 2016	5	A
15	May 1, 2016	5	A
16	June 1, 2016	5	A
17	July 1, 2016	7	A
18	August 1, 2016	7	A
19	September 1, 2016	6	A
20	October 1, 2016	15	A
	TOTAL CONSUMPTION	116	
AVERAGE (= TOTAL CONSUMPTION / 20 MONTHS)		6	
		CCF TO ABATE (= BILLED - AVERAGE)	
BILLED @ 15 CCF		9	
Total CCF to abate		9	
Sewer Rate		\$4.48	
Total \$ to abate		\$40.32	

**Stanley F. Weiner**  
**149 Townsend Street**  
**New Bedford, Massachusetts 02746**  
**(508) 992-4078**

October 24, 2016

Water Board  
Department of Public Infrastructure  
1105 Shawmut Avenue  
New Bedford, MA 02746

Dear Sirs:

Re: Account No. 1029003  
Customer No. 418452  
Bill No. 115880

I am writing to you regarding our water bill for the period from September 1 through September 30, 2016. Our ordinary water usage is always between 5 and 7 cubic feet, resulting in bills around \$55.00 and during the summer season when we have a garden, it has been \$62.73 (using 7 cubic feet).

When we received our bill for the month of September, it was for 15 cubic feet for a total bill of \$118.17. When my wife called to inquire about the bill, she was informed it was not an estimate, but rather was based on actual usage. Since we had been away for 10 days during the month (September 15<sup>th</sup> through September 24<sup>th</sup>), we couldn't understand why the bill would be so high. In fact, the bill was for "usage" during the period of time we were away began to increase dramatically beginning on September 20<sup>th</sup> when we weren't home. We hadn't ignored any leaks, but when we returned home on the night of September 24<sup>th</sup>, our water heater had let go and there was a significant amount of water in our basement. I immediately shut off the water and called a plumber. The water heater was replaced the next morning, on Sunday, September 25<sup>th</sup>.

We are requesting a portion of this bill be abated since we dealt with the problem immediately when we returned home and we were not aware of any problem prior to leaving for vacation.

We would appreciate your consideration in this matter.

Thank you.

Sincerely,



Stanley F. Weiner

# Invoice

Norman Lussier  
Plumbing & Heating, Inc.  
8 Arsene Way  
Fairhaven, MA 02719

Phone # 508-994-1468 Fax # 508-994-2030  
lussierplumbing@comcast.net

Date	Invoice #
9/26/2016	3044
Master Lic #8945	

Bill To
Susan Weiner 149 Townsend St. New Bedford, MA 02746

Service Address
Susan Weiner 149 Townsend St. New Bedford, MA 02746

Quantity	Description	Rate	Serviced	Amount
	Complete Installation Of 40 Gallon Gas Water Heater (Includes Permit, Revented Heater, And Removal Of Old Heater )	1,300.00		1,300.00
	Labor To Level And Install Gas Stove And RePlaced Tub Drain Linkage And Face Plates	190.00		190.00
	Gas Permit For Stove	20.00		20.00
	Tub Drain	45.00		45.00
	Stove Material	45.00		45.00

  

<b>SUSAN FORGUE WEINER</b> <b>STANLEY F WEINER</b> 149 TOWNSEND ST NEW BEDFORD MA 02746	1801 53-7085/2113 91
Pay to the Order of <u>Norman Lussier Plumbing &amp; Heating, Inc.</u> \$ <u>1600.00</u> <u>One thousand six hundred and no/100</u> Dollars	Date <u>October 1, 2016</u>
BRISTOL COUNTY SAVINGS BANK For <u>Trova #3044</u>	<u>Susan Forgue Weiner</u>
2113708591 2805536 511 1801	\$1,600.00