

Town of Provincetown

Meeting of the WATER & SEWER BOARD

Thursday, June 19, 2008

Grace Gouveia Building, 26 Alden Street, Provincetown

Members present: Jonathan Sinaiko, Kathleen Meads, Moe Van Dereck, Sacha Richter

Members absent: None

Other attendees: DPW Director David Guertin; DPW Staff Dana Faris and Anna Michaud

Call to Order

Mr. Sinaiko called the meeting to order at 3:05 p.m.

Draft Watershed Management Plan

Mr. Guertin briefly updated the Board about the draft Pamet Lens watershed management plan that PLOG has been working on and which the Provincetown and Truro boards of selectmen will soon be reviewing. Ms. Meads directed the Board's attention to the recommendations contained in the report that aim to protect the watershed. Mr. Guertin stated that the DPW will take no formal position with respect to the report; however, Mr. Meads invited board members to submit comments on the plan.

Flow Revisions

Mr. Faris presented the following flow revisions.

Map & Parcel	Address	Orig Flow	Rev Flow	Net Chg	Original Betterment	Revised Total Betterment	Net Betterment Increase (Decrease)	Reason for Change
11-3-025	259-263 Commercial St.	1,021	801	(220)	\$34,387.28	\$26,977.68	(\$7,409.60)	Revision to remove two extra bedrooms per Health Agent inspection on 6/5/08.
07-2-067	20 Shank Painter Rd	3,450	2,250	(1,200)	\$154,698.00	\$100,890.00	(\$53,808.00)	Revision to reflect reclassification of Soup Kitchen seats as fast-food seats per Health Agent.
07-4-066	3 Mozart Ave	330	0	(330)	\$14,797.20	\$0.00	(\$14,797.20)	Revision to correct moving building formerly at 3 Mozart Ave to 11 Prince St.
07-4-065	11 Prince St.	4,155	4,038	(117)	\$186,310.20	\$181,063.92	(\$5,246.28)	Revision to correct error in final flow.

Mr. Van Dereck moved, seconded by Mr. Sinaiko, to revise the flow and betterment for these properties. The motion carried by a vote of 4-0.

Deferrals of Water and Sewer Use Charges

Mr. Faris presented the following deferrals of water and/or sewer usage charges. All applicants qualify for deferral and have executed a deferral and recovery agreement.

	Address	Service	Amount Deferred
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Acct#	Property Address	Usage	Amount
2909	3 Webster Pl.	Water	\$50.00
2909	3 Webster Pl.	Sewer	\$75.00
2812	130 Commercial St.	Water	\$50.00
2812	130 Commercial St.	Sewer	\$75.00
3808	16 West Vine St.	Water	\$50.00
106	5 Alden St.	Water	\$50.00
106	5 Alden St.	Sewer	\$129.50

Ms. Meads moved, seconded by Mr. Van Dereck, to grant the deferrals. The motion carried by a vote of 4-0.

Phase 2 Betterment Deferrals

Mr. Faris presented the following properties whose owners qualified for deferral of the post-construction betterment under MGL, ch. 80, §13B.

Property Address	Betterment Amount
16 MONTELLO ST	\$7,372.20
37D COURT ST	\$7,372.20
3 HOLWAY AVE	\$12,063.60

Ms. Meads moved, seconded by Mr. Van Dereck, to grant the deferrals. The motion carried by a vote of 4-0.

Abatements

Mr. Faris presented the following applications for abatement of sewer usage charges.

Acct#	Property Address	Applicant	Usage	Bill Amount	Staff Recommendation
8605	33 Court St	Provincetown Housing Authority	0	\$75.00	Not connected to sewer at time of billing. Abate to \$0
9102	44 Commercial St.	Warren Lefkowitz	0	\$150.00	Bad reading. Abate to \$0

Mr. Sinaiko moved, seconded by Mr. Richter, to accept the staff recommendations. The motion carried by a vote of 4-0.

Ms. Michaud then presented the remaining following applications for abatement of sewer and/or water usage charges.

Acct#	Property Address	Applicant	Usage	Bill Amount	Staff Recommendation
6416	5 Arch St.	Richard Lefebvre	51,000	\$369.50 – water \$943.50 – sewer	Fixture-related leaks (2 toilets) in main bldg; Recommend denial.
9000568	137 Shore Rd.	Victor Petkouskos	91,000	\$849.50 – water	No leaks. Irrigation system installed in August using town water rather a well. Recommend denial.
801	162 Commercial St.	Ken Weiss	223,000	\$1,702.00 – water	Fixture-related leak. Recommend denial.
9001	42 Franklin St.	Ronald Reil	29,000	\$155.00 – water	High estimate. Actual usage 20,000. Abate to \$87.50
2803	532 Commercial St.	Dennis Costin	38,000	\$180.00 – water	Clerical error. Usage is 24,000, not 38,000. Abate to \$160.00
1502	287 Bradford St.	Stephen Cook	188,000	\$150.00 – water \$647.50 – sewer	Undetected leak. Does not meet 500% rule. Recommend denial for water; abate sewer to \$178.83
6503	6 Center St.	Nora Phillips	194,000	\$1441.00 – water	Undetected leak of underground pipe. Recommend abatement to \$516.67
4608	17 Tremont St.	C Manos	110,000	\$685.00 – water	Undetected leak of underground pipe. Recommend abatement to \$250.00.
18904	22 Browne St.	Ruth Watson	380,000	\$3,115.00 – water	Undetected leak. Recommend abatement to \$258.33

Ms. Meads moved, seconded by Mr. Van Dereck, to accept the staff recommendations. The motion carried by a vote of 4-0.

Approval of Minutes

Ms. Meads moved, seconded by Mr. Richter, to approve as printed the minutes of the meeting of May 21, 2008. The motion carried by a vote of 4-0.

Adjournment

There being no further business, Mr. Sinaiko moved, seconded by Mr. Richter, to adjourn the meeting. The vote carried by a vote of 4-0, and the meeting was adjourned at 3:38 p.m.

Respectfully submitted,

Sacha Richter, Clerk