

# Town of Provincetown

## Meeting of the WATER & SEWER BOARD

Wednesday, June 23, 2004

Grace Gouveia Building, 26 Alden Street, Provincetown

**Members present:** Jonathan Sinaiko, Chair; Anne Lord; Sacha Richter

**Members absent:** John Ciluzzi (unexcused), Terry Siegal (unexcused)

### **Other attendees:**

DPW Staff David Guertin and Ron Gamella; Environmental Partners Group Staff Wayne Perry and Joy Ursillo, members of the public and press.

### **Call to Order**

Mr. Sinaiko called the meeting to order at 3:00 p.m.

### **Flow Revisions**

Staff presented the following revisions to flow:

Bill	MAP	Property Address	Revised GPD	Original Betterment	Revised Betterment	Net Increase (Decrease)
586	06-2-027	52A COMMERCIAL ST	330	\$7,409.60	\$11,114.40	\$3,704.80
907	06-2-038	12 ATWOOD AVE	550	\$25,933.60	\$18,524.00	(\$7,409.60)
909	06-4-017	133 COMMERCIAL ST	0	\$114,680.40	\$0.00	(\$114,680.40)
982	11-3-003	331 COMMERCIAL ST	1979	\$0.00	\$66,652.72	\$66,652.72
457	11-3-007	315A-319 COMMERCIAL ST	8918	\$294,026.40	\$300,358.24	\$6,331.84
345	11-3-028	253A COMMERCIAL ST	543	\$8,184.24	\$18,288.24	\$10,104.00
824	11-3-032	237 COMMERCIAL ST	2813	\$71,233.20	\$94,741.84	\$23,508.64
6	11-3-034	227-229 COMMERCIAL ST	3580	\$99,558.08	\$120,574.40	\$21,016.32
917	11-3-058-1-001	SUNDECK CD, #1	0	\$875.68	\$0.00	(\$875.68)
918	11-3-058-1-002	SUNDECK CD, #2	0	\$25,933.60	\$0.00	(\$25,933.60)
919	11-3-058-2-003	SUNDECK CD, #3	0	\$4,176.32	\$0.00	(\$4,176.32)
926	12-1-028-1-002	10 ALDEN ST CD #2	330	\$7,409.60	\$11,114.40	\$3,704.80
708	12-1-111	7 JOHNSON ST	1210	\$29,638.40	\$40,752.80	\$11,114.40
373	12-2-042	384 COMMERCIAL ST	1561	\$22,936.08	\$52,574.48	\$29,638.40
938	12-4-025	424 COMMERCIAL ST	0	\$8,251.60	\$0.00	(\$8,251.60)
939	15-1-017-0-016	ICE HOUSE CD, #16	220	\$0.00	\$7,409.60	\$7,409.60
940	15-1-017-0-017	ICE HOUSE CD, #17	110	\$0.00	\$3,704.80	\$3,704.80
941	15-1-017-0-018	ICE HOUSE CD, #18	110	\$0.00	\$3,704.80	\$3,704.80
942	15-1-017-0-019	ICE HOUSE CD, #19	110	\$0.00	\$3,704.80	\$3,704.80
962	15-1-062	4 ANTHONY ST	550	\$14,819.20	\$18,524.00	\$3,704.80
509	15-1-071	3 ATKINS LN	220	\$11,114.40	\$7,409.60	(\$3,704.80)
697	15-1-076	528 COMMERCIAL ST	550	\$14,819.20	\$18,524.00	\$3,704.80

Ms. Lord moved, seconded by Mr. Richter, to make the above flow revisions and to adjust, as necessary the associated

betterments. The motion passed by a vote of 3-0.

### **Final Betterment Deferrals**

Staff presented the following recommended deferrals of the final betterment:

<b>Bill</b>	<b>MAP</b>	<b>Address</b>	<b>Prelim Betterment Deferred</b>	<b>Final Betterment</b>	<b>Add'l Deferred Amt</b>
199	07-2-136-0-00D	5 WINTHROP ST CD, #D	\$3,558.34	\$7,409.60	\$3,851.26
210	11-3-057	91 BRADFORD ST	\$3,558.34	\$7,409.60	\$3,851.26
388	11-3-092	119 BRADFORD ST	\$8,895.84	\$18,524.00	\$9,628.16
34	12-1-045	5 ALDEN ST	\$7,116.67	\$14,819.20	\$7,702.53
575	12-1-050	12A STANDISH ST	\$5,337.50	\$11,114.40	\$5,776.90
564	15-1-054	3 HOWLAND ST	\$3,558.34	\$7,409.60	\$3,851.26

Mr. Richter moved, seconded by Ms. Lord, to grant these deferrals. The motion carried by a vote of 3-0.

### **Abatement Applications**

Staff presented the following recommended abatements of FY 2004 sewer user charges:

<b>Bill</b>	<b>Name</b>	<b>Sewer Charge</b>	<b>Reason for Abatement</b>
8109	Gabriel Brooke	\$2,534.50	Building not connected.
3203	Paul Anderson	\$371.00	Misread
493	Paul DeRuyter	\$277.50	Offline adjustment
9874	Bernard Phillips	\$185.00	Misread
1818	ESP Realty Trust	\$2,553.00	Building not connected
4714	David Mayo	\$666.00	Clerical error
34512	Angels Landing	\$647.50	Misread
7302	Seamen's Savings	\$1,054.50	Building not connected

Ms. Lord moved, seconded by Mr. Richter, to grant these abatement applications. The motion carried by a vote of 3-0.

### **Adjournment**

There being no other business to come before the board, Mr. Richter moved, seconded by Mr. Sinaiko, to adjourn the meeting. The motion carried 3-0, and the meeting was adjourned at 4:05 p.m.

Respectfully submitted,

---

Sacha Richter, Clerk