

Town of Seabrook
Water Department
550 Route 107 ~ PO Box 456
Seabrook, NH 03874-0456
Phone: (603) 474-9921 Fax: (603) 474-3399



MEMORANDUM

Date: November 19th 2019

To: William Manzi III, Town Manager.

RE: 20 Worthley Ave. Abatement Request.

The above property is requesting an abatement of \$408.33 for excessive water use. The shower was continuously running for about 5 months with water running down the drain into the sewer system.

I do not recommend this request because the shower was allowed to leak for over 5 month and all the water did go down the drain to the sewer.

Sincerely,

A handwritten signature in black ink, appearing to read "Curtis Slayton".

Curtis Slayton
Water and Acting Sewer Superintendent

ABATEMENT APPROVAL REQUEST

Account Number: 179650 Map/Lot/Sequence: 16-49-1 Bill #(s): 177499

Owner Name: Hart Roxanne & Earlin

Owner Name: Tenant/Payor: Erica Perkins

Mailing Address: 20 Worthley Ave

Seabrook, NH 03874

Parcel Location: 20 WORTHLEY AVENUE Total Abatement Amount: \$328.21

Cause of Abatement: There was a leak in the shower that was running continuously for months. The water drained where it was supposed to, but it went on for months and then the tub/shower and pipes were repaired.

Date: _____

 Curtis Slayton
 Water Superintendent

DATE: _____
 THE ABOVE APPLICATION FOR AN ABATEMENT HAS BEEN MADE PER ORDER,

 Aboul B Khan, Chairperson

 Theresa A Kyle, Vice Chairperson

 Ella M Brown, Clerk

Respectfully submitted,
 Evie Wasson

GL Account #	Reason(s) for Abatement	Year	Amount
20-000-11500-000	ABATE RESIDENTIAL METERED WATER USE	2019	
21-000-11500-000	ABATE RESIDENTIAL METERED SEWER USE	2019	328.21
20-000-11500-004	ABATE RESIDENTIAL METERED SERVICE CHARGE	2019	
20-520-34020-001	ABATE APPLICATION FEE FOR NEW SERVICE	2019	
TOTAL ABATEMENT AMOUNT			\$328.21

Original to: Tax Collector CC to: Water Office and Finance Office

20 WORTHLEY AVE - Account # 179650

HART ROXANNE & EARLIN E JR

MLS: 16-49-1

	Date Read	Mo. of:	Previous	Current	Gallons Used	Cost per Quarter					Bill #	Billed	Paid
						Water	Sewer	WSC	SSC	Total			
Billed	11/01/18	Oct	360,432	423,027	62,595								
	11/30/18	Nov	423,027	508,451	85,424								
	01/02/19	Dec	508,451	544,785	36,334								
	2018 - 3rd Quarter Usage					184,353	310.09	310.09	30.00	0.00	650.18	177499	01/02/19
Estimate*	11/01/17	Oct	224,868	227,740	2,872								
	11/30/17	Nov	227,740	232,984	5,244								
	01/03/18	Dec	232,984	241,352	8,368								
	2017 - 3rd Quarter Usage					16,484	12.18	12.18	30.00	0.00	54.36	160651	01/03/18
Differences:					167,869	A	297.91						

	Date Read	Mo. of:	Previous	Current	Gallons Used	Cost per Quarter					Bill #	Billed	Paid
						Water	Sewer	WSC	SC	Total			
Billed	08/03/19	Jul	285,479	300,676	15,197								
	09/05/19	Aug	300,676	327,091	26,415								
	10/03/18	Sep	327,091	360,432	33,341								
	2018 - 2nd Quarter Usage					74,953	113.17	113.17	30.00	0.00	256.34	173309	10/03/18
Estimate*	07/31/17	Jul	218,303	220,545	2,242								
	08/31/17	Aug	220,545	221,984	1,439								
	10/06/17	Sep	221,984	224,868	2,884								
	2017 - 2nd Quarter Usage					6,565	2.75	2.75	30.00	0.00	35.50	156497	10/06/17
Differences:					68,388	B	110.42						

* Estimate based on a prior years' normal usage (A+B): **408.33** < Total
 -328.21 < Sewer only ABATEMENT Amount (on account)
 80.12 < amount to be refunded

to a UB Master Record (179650 - HART ROXANNE & EARLIN E JR)
 ing a UBMETER Record (179650)
 ral | Usage Hist | Gun Readings |

Read Date	Prev Reading	This Reading	Usage
2/01/2019	544,785	550,404	5,619
1/02/2019	508,451	544,785	36,334
11/30/2018	423,027	508,451	85,424
11/01/2018	360,432	423,027	62,595
10/03/2018	327,091	360,432	33,341
9/05/2018	300,676	327,091	26,415
8/03/2018	285,479	300,676	15,197
7/03/2018	275,398	285,479	10,081
6/01/2018	267,645	275,398	7,753
5/03/2018	260,374	267,645	7,271
4/03/2018	252,006	260,374	8,368
3/01/2018	247,651	252,006	4,355
2/01/2018	241,352	247,651	6,299
1/03/2018	232,984	241,352	8,368
11/30/2017	227,740	232,984	5,244
11/01/2017	224,868	227,740	2,872
10/06/2017	221,984	224,868	2,884
8/31/2017	220,545	221,984	1,439
7/31/2017	218,303	220,545	2,242
7/05/2017	215,402	218,303	2,901

TOWN OF SEABROOK, NH SELECTMENS' OFFICE
P O BOX 456 SEABROOK NH 03874
LAND OWNERS WATER ABATEMENT/REFUND REQUEST FORM

Request: Abatement / Refund Complaint Report Date: 11.10.19

Land Owner Name Roxanne or Earlin Hart

Mailing Address 135 Centennial St, Seabrook, NH 03874 Telephone # (603) 474-2202

Street Address: 20 WORTHLEY AVENUE Abatement/Refund Amount \$408.33

Reason for Request (please describe in **FULL** detail): there was leak in shower with the pipes that was continuously running. The water drained where it was supposed to it was just an excessive leak. A whole new tub/shower + pipes had to be installed.

Additional information (please include copies of any documentation of repairs performed, such as bill, invoice, etc):

Land Owner Name: (Print) Roxanne or Earlin Hart

Land Owner Signature: 

** Excerpt from page 24 of Seabrook Municipal Water System Ordinance*

Section 9.11 Abatement
Abatements may be made by the Water Commissioners upon the customer's request, provided one of the following reasons is given:

- financial hardship, as evidenced by the customer receiving aid at the time of the abatement;
- fire or disaster;
- to correct a billing error; or
- for such other reason as may be determined by the Board of Water Commissioners.

Customers shall not be prohibited from making an abatement request, nor shall the Water Commissioners be obligated to grant an abatement.

Action Taken: _____

Date: _____