

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: August 3, 2021

To: William Manzi III, Town Manager.

RE: 262 Portsmouth Ave Refund/Abatement Request.

The above property is requesting a refund of \$52.50 and an abatement of \$12.32 for water that did not go down the sewer. Homeowner states the garden hose was left running and the water went onto the ground.

I am not recommending this request.

Sincerely,

A handwritten signature in dark ink, appearing to read "Curt Slayton", written in a cursive style.

Curtis Slayton
Water & Sewer Superintendent

REFUND APPROVAL REQUEST

Account Number: 144850 Map/Lot/Sequence: 21-262 Bill #: 216694 Amount: \$ 52.50

Owner Name: Quinn Sandra

Owner Name: Quinn Realty Trust

Mailing Address: 107 Mufflin Dr , Methuen, MA 01845

Parcel Location: 262 PORTSMOUTH AVENUE

REFUND: Homeowner states the garden hose was left running and the wtaer went into the ground

Date: _____

Curtis Slayton
Water & Sewer Superintendent

DATE: _____ BY VOTE OF THE BOARD OF SELECTMEN,
THE ABOVE APPLICATION FOR A REFUND HAS BEEN MADE PER ORDER,

Ella M Brown, Chairperson

Aboul B Khan, Vice Chairperson

Theresa A Kyle, Clerk

Respectfully submitted,
E Wasson

Vendor Slip		
Vendor #	Quinn Realty Trust	
Invoice #	7/12/2021	
Description	Refund	
Invoice Date	04/30/21	
Invoice Total	52.50	
G/L # (water)	20-520-34020-001	\$
G/L # (sewer)	21-521-35020-001	\$ 52.50
Approved By:	_____	Date: <u>07/12/21</u>
Hold Check?		

Original: Finance CC: Water Office

ABATEMENT APPROVAL REQUEST

Account Number: 144850 Map/Lot/Sequence: 21-262 Bill #(s): NYB

Owner Name: Quinn Sandra

Owner Name: Quinn Realty Trust

Mailing Address: 107 Muffin Dr

Methuen, MA 01845

Parcel Location: 262 PORTSMOUTH AVENUE Total Abatement Amount: \$12.32

Cause of Abatement: Homeowner states the garden hose was left running and the water went into the ground.

Date: _____

Curtis Slayton
Water & Sewer Superintendent

DATE: _____ BY VOTE OF THE BOARD OF SELECTMEN,
THE ABOVE APPLICATION FOR AN ABATEMENT HAS BEEN MADE PER ORDER,

Ella M Brown, Chairperson

Aboul B Khan, Vice Chairperson

Theresa A Kyle, Clerk

Respectfully submitted,
Evie Wasson, Water Clerk

GL Account #	Reason(s) for Abatement	Year	Amount
20-000-11500-000	ABATE WATER USE	2021	
21-000-11500-000	ABATE SEWER USE	2021	12.32
20-000-11500-004	ABATE WATER SERVICE CHARGE	2021	
21-000-11500-004	ABATE SEWER SERVICE CHARGE	2021	
20-520-34020-001	ABATE APPLICATION FEE FOR NEW SERVICE	2021	
20-520-34020-001	ABATE INSTALL/REMOVAL/FEE	2021	
TOTAL ABATEMENT AMOUNT			\$12.32

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

262 Portsmouth Ave - Account # 144850

Quinn Realty Trust

MLS: 21-262

	Date Read	Mo. of:	Previous	Current	Gallons Used	Cost per Quarter					Bill #	Billed	Paid
						Water	Sewer	WSC	SSC	Total			
Billed	02/04/21	Jan	639,225	644,452	5,227								
	03/03/21	Feb	644,452	650,004	5,552								
	04/01/21	Mar	650,004	666,882	16,878								
	2021 - 1st Quarter Usage			27,657	99.51	54.66	15.60	15.60	185.37	216694	04/30/21	05/18/21	
Estimate*	02/05/20	Jul	599,571	600,892	1,321								
	03/03/20	Aug	600,892	601,995	1,103								
	03/31/20	Sep	601,995	603,171	1,176								
	2020 - 1st Quarter Usage			3,600	3.89	2.16	15.60	15.60	37.24	199857	04/30/20	05/07/20	
Differences:					24,057		52.50	< Refund Amount					

	Date Read	Mo. of:	Previous	Current	Gallons Used	Cost per Quarter					Bill #	Billed	Paid
						Water	Sewer	WSC	SSC	Total			
Billed	05/04/21	Apr	666,882	677,484	10,602								
	06/03/21	May	677,484	679,130	1,646								
	07/01/21	Jun	679,130	682,926	3,796						220892	7/30/21	
	2021 - 2nd Quarter Usage				16,044	41.27	22.71	15.60	15.60	95.17	n/a	NYB	NYP
Estimate*	05/04/20	Apr	603,171	604,541	1,370								
	06/03/20	May	604,541	607,911	3,370								
	07/01/20	Jun	607,911	612,907	4,996								
	2020 - 2nd Quarter Usage				9,736	18.85	10.39	15.60	15.60	60.43	204002	07/30/20	08/10/20
Differences:					6,308		12.32	< Abatement Amount					

UB Master Record (144850 - QUINN REALTY TRUST)

ing a UBMETER Record (144850)

al | Usage Hist | Gun Readings |

Read Date	Prev Reading	This Reading	Usage	
7/01/2021	679,130	682,926	3,796	16,044
6/03/2021	677,484	679,130	1,646	
5/04/2021	666,882	677,484	10,602	
4/02/2021	650,004	666,882	16,878	
3/03/2021	644,452	650,004	5,552	27,657
2/04/2021	639,225	644,452	5,227	
1/05/2021	634,670	639,225	4,555	
12/04/2020	631,447	634,670	3,223	
11/05/2020	627,736	631,447	3,711	9,736
10/01/2020	624,941	627,736	2,795	
9/03/2020	619,473	624,941	5,468	
8/04/2020	612,907	619,473	6,566	
7/01/2020	607,911	612,907	4,996	3,600
6/03/2020	604,541	607,911	3,370	
5/04/2020	603,171	604,541	1,370	
3/31/2020	601,995	603,171	1,176	
3/03/2020	600,892	601,995	1,103	
2/05/2020	599,571	600,892	1,321	

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: _____

Land Owner Name Quinn Realty Trust / Quinn Sandra J TTEE

Mailing Address 107 Mufflin Dr, No Andover, MA 01845 Telephone # (978) 341-6001

Street Address: 262 PORTSMOUTH AVENUE Abatement/Refund Amount _____

Reason for Request (please describe in **FULL** detail): _____

The Garden Hose was left running into the ground we finally shut it off.

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

Land Owner Name: (Print) x Sandra Quinn

Land Owner Signature: x

Sandra Quinn Robert Quinn Sr

* Excerpt from page 24 of Seabrook Municipal Water System Ordinance

Section 9.11 Abatement 144850 21-262

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: _____