City of Biddeford

Wastewater Management Commission

September 12, 2018 4:45 PM City Hall

Second Floor Conference Room

1. **Call to Order**
2. **Roll Call**
3. **Approval of Minutes**

New Business

PFA Request - Bonnie Samoilov

PFA Request - Samoilov.pdf

4. **Other Business**

4.1. a) Graham Street Sewer Separation Project

b) South Street Sewer Separation Project

5. **Staff Updates**

5.1. a) Water Street Treatment Plant

b) Biddeford Pool Treatment Plant

6. **Unfinished Business**

6.1. CSO Update

7. **Adjournment**

City of Biddeford
PO Box 586
Biddeford, ME 04005

590- 8740

A.T# 17268

To whom it may concern,

I'm requesting a credit towards my sewer bill as my water septic pump motor burned out causing a great increase in my sewer use since March. I had a very hard time finding a plumber and Septic company to fix it as the local companies were extremely busy. The motor burned out in March and I wasn't able to fix it until May. I'm a single mom and pay all the bills myself and now my sewage bill has accumulated to 1,120.83. I'm feeling really overwhelmed and am not sure how to pay this down, however I will do my best. I'm asking for assistance with this bill if possible. I have enclosed a summary of the bill which came to another $1000 and took the rest of my savings. I look forward to hearing from you soon so I can take care of this matter responsibly. Thank for you time in advance. My residence is 14 Arrowwood Drive, Biddeford, Me 04005.

Sincerely

Bonnie Samoilov

FERGUSON ENTERPRISES, INC.® a WOLSELEY company

REDLON & JOHNSON #3353
9 REDLON RD
BATH, ME 04530-0000
PH: 207-443-5592 FAX: 207-443-1651

ACCEPT B/O = Y
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.
OB SHP = N 0.
29 MAY 2018 15:41:

CASH SALES ORDER

ORDER NO.	REQUIRED DATE	SHIP WHS.	SELL WHS.	WRITER	SALESMAN
0134265?	05/29/18	3353	3353	CMF	353

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY	INSTRUCTIONS	TAG P.O. NO.
?13044	MARKNICKE			05/29/18			

OML CONTACT: Steven Fodor

VENDOR

VENDOR P.O. NO.

SOLD TO:
MARK NICKERSON PLUMBING
188 FULLER MOUNTAIN ROAD
PHIPPSBURG, ME 04562

SHIP TO:
COUNTER PICK UP
9 REDLON RD
BATH, ME 04530-0000

SHIP VIA: CPU COUNTER PICK UP

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES	ROUTE NO.	RUN NO.	DEPAR	ROUTE DESC.

CUST PH: 207-389-9956

CUSTOMER P.O. NO.	JOB NAME	ATTN:	SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY
	BONNIE						

LINE	ORDER QTY.	SHIP QTY.	BO QTY	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	AISLE LO
1	1	1	0	GWS0511B	2 IN 1/2HP 115V SEWAGE PUMP	479.750	EA	479.75	72.0 lb	M24
					Serial Number 81032663					
					TOTAL WEIGHT OF ORDER:	72.000 lbs				
				PAID 506.14 BY Visa CC# XXXXXXXXXXXX9056 ON 05/29/18						

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES

SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
479.75	0.0	0.00	26.39	0.00	506.14

CUSTOMER'S SIGNATURE: ________ DATE: ________ TERMS:

CUSTOMER COPY

CONTINUED

FEIA16 DT0222 (03/16)

FERGUSON ENTERPRISES, INC.® a WOLSELEY company

REDLON & JOHNSON #3353
9 REDLON RD
BATH, ME 04530-0000
PH: 207-443-5592 FAX: 207-443-1651

ACCEPT B/O = Y
SHOWROOM = N
SOURCE = SOE
IB FRT = N 0.
OB SHP = N 0.
29 MAY 2018 15:1

CASH SALES ORDER

ORDER NO.	REQUIRED DATE	SHIP WHS.	SELL WHS.
[illegible]	05/29/18	3353	3353

CUSTOMER NO.	CUSTOMER ALPHA	CONTRACT NO.	BID NO.	ORDER DATE	ORDERED BY	INSTRUCTIONS
[illegible]0044	MARKNICKE			05/29/18		

WRITER	SALESMAN
SME	353

TAG P.O. NO.

OML CONTACT

VENDOR: Steven Fedor

VENDOR P.O. NO.

SOLD TO:
MARK NICKERSON PLUMBING
188 FULLER MOUNTAIN ROAD
PHIPPSBURG, ME 04562
CUST PH: 207 389 9906

SHIP TO:
COUNTER PICK UP
9 REDLON RD
BATH, ME 04530-0000

SHIP VIA: CPU COUNTER PICK UP

ROUTE NO.	RUN NO.	DEPART

PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES	ROUTE DESC.

CUSTOMER P.O. NO.	JOB NAME	ATTN:	SHIP WT.	SHIP DATE	DELIVERED BY	PACKED BY	CHECKED BY
	BONNIE			5/29/18		SMM	

LINE	ORDER QTY.	SHIP QTY.	ITEM CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	AISLE LOC
		NO QTY							

DATE.......................... 05/29/18
CARD TYPE..................... Visa
ACCT #........................ XXXXXXXXXXXX8816
AUTHORIZATION #............... 844128
AMOUNT........................ $506.14

I agree to pay the total amount of this purchase. By signing below, I understand and authorize backordered products to be pre authorized and charged to my credit card account upon shipment. If third party payer fails to pay for any reason, then I agree to pay any unpaid balance.

BONNIE CANGILOW

****

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS SUBJECT TO HANDLING CHARGES.

SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND LIMITATIONS OF WARRANTY.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE

CUSTOMER'S SIGNATURE: B. Sa[illegible] DATE: ______ TERMS:

CUSTOMER COPY

AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # / Location	Customer / Date	Name / Bill#	P	Service #	Type	Parcel	Curr Read #	Interest Due / Usage	Ending Balance / Amount	Total Due
017268 / 14	27981 / ARROWWOOD DR	SAMOILOV, BONNIE J		ME 04005		0820300160		11.21	1016.02	1027.23
	07/20/2018	363886	40	-001	Charge		79000	2500	146.75	
	06/27/2018	361294	DMD	-001	Pmt Pr	CASH			-9.70	
	06/27/2018	361294	40	-001	Pmt Pr	CASH			-36.85	
	06/27/2018	361294	40	-001	Pmt In	CASH			-.64	
	06/20/2018	361294	DMD	-002	Adj				9.70	
	06/20/2018	361294	40	-001	Charge				36.85	
	04/10/2018	358281	40	-001	Charge		76500	7200	443.52	
	08/20/2018	353340	40	-001	Pmt Pr	CHECK	Chk/Ref # 1641		-79.37	
	08/20/2018	353340	40	-001	Pmt In	CHECK	Chk/Ref # 1641		-20.63	
	01/18/2018	353340	40	-001	Charge		69300	8200	505.12	
	06/20/2018	348406	40	-001	Adj				-36.85	
	03/01/2018	348406	40	-001	Pmt Pr	CHECK	Chk/Ref # 1507		-58.18	
	03/01/2018	348406	40	-001	Pmt In	CHECK	Chk/Ref # 1507		-2.22	
	10/12/2017	348406	40	-001	Charge		61100	1700	95.03	
	03/01/2018	343501	40	-001	Pmt Pr	CHECK	Chk/Ref # 1507		-39.14	
	03/01/2018	343501	40	-001	Pmt In	CHECK	Chk/Ref # 1507		-.46	
	12/04/2017	343501	40	-001	Pmt Pr	BANK XFER			-39.12	
	12/04/2017	343501	40	-001	Pmt In	BANK XFER			-1.83	
	07/06/2017	343501	40	-001	Charge		59400	1400	78.26	
	12/04/2017	338227	40	-001	Pmt Pr	BANK XFER			-58.37	
	12/04/2017	338227	40	-001	Pmt In	BANK XFER			-.68	
	10/04/2017	338227	40	-001	Pmt Pr	BANK XFER			-14.30	
	10/04/2017	338227	40	-001	Pmt In	BANK XFER			-2.12	
	04/10/2017	338227	40	-001	Charge		58000	1300	72.67	

AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # / Location	Customer Date	Name Bill#	P Service #		Type	Parcel	Curr Read #	Interest Due Usage	Ending Balance Amount	Total Due
	05/31/2016	313504	40	-001	Revers	BANK XFER			89.44	
	05/31/2016	313504	40	-001	Pmt In	BANK XFER			1.04	
	05/31/2016	313504	40	-001	Pmt Pr	BANK XFER			-89.44	
	05/31/2016	313504	40	-001	Pmt In	BANK XFER			-1.04	
	03/10/2016	313504	40	-001	Charge		51400	1600	89.44	
	05/31/2016	308699	40	-001	Adj				-106.02	
	11/24/2015	308699	40	-001	App Cr				-.19	
	11/24/2015	308699	40	-001	Charge		49800	1900	106.21	
	11/24/2015	303878	40	-001	App Cr				.19	
	10/05/2015	303878	40	-001	Pmt Pr	BANK XFER			-39.00	
	09/08/2015	303878	40	-001	App Cr				-39.45	
	09/08/2015	303878	40	-001	Charge		47900	1400	78.26	
	06/26/2015	299510	DMD	-001	Pmt Pr	BANK XFER			-9.74	
	06/26/2015	299510	40	-001	Pmt Pr	BANK XFER			-115.54	
	06/26/2015	299510	DMD	-002	Adj				9.74	
	06/26/2015	299510	40	-001	Charge				115.54	
	09/08/2015	298616	40	-001	App Cr				39.45	
	06/26/2015	298616	40	-001	Pmt Pr	BANK XFER			-140.07	
	05/28/2015	298616	40	-001	Charge		46500	1800	100.62	
	06/26/2015	293857	40	-001	Pmt Pr	BANK XFER			-100.62	
	06/26/2015	293857	40	-001	Pmt In	BANK XFER			-1.76	
	03/20/2015	293857	40	-001	Charge		44700	1800	100.62	
	06/26/2015	287194	40	-001	Adj				-115.54	
	06/15/2015	287194	40	-001	Pmt Pr	BANK XFER			-7.44	
	06/15/2015	287194	40	-001	Pmt In	BANK XFER			-4.30	

AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # / Location	Customer Date	Name Bill#	P	Service #	Type	Parcel	Interest Due / Curr Read #	Usage	Ending Balance / Amount	Total Due
	01/06/2014	262648	40	-001	Pmt Pr	CHECK	Chk/Ref # 1087		-35.49	
	01/06/2014	262648	40	-001	Pmt In	CHECK	Chk/Ref # 1087		-2.28	
	07/19/2013	262648	40	-001	Charge		32900	1400	78.26	
	06/13/2013	260083	DMD	-001	Pmt Pr	CREDIT CARD			-9.11	
	06/13/2013	260083	40	-001	Pmt Pr	CREDIT CARD			-24.42	
	06/13/2013	260083	DMD	-002	Adj				9.11	
	06/13/2013	260083	40	-001	Charge				24.42	
	01/06/2014	257380	40	-001	Pmt Pr	CHECK	Chk/Ref # 1087		-12.16	
	01/06/2014	257380	40	-001	Pmt In	CHECK	Chk/Ref # 1087		-.07	
	11/26/2013	257380	40	-001	Pmt Pr	CHECK	Chk/Ref # 1080		-49.64	
	11/26/2013	257380	40	-001	Pmt In	CHECK	Chk/Ref # 1080		-.36	
	10/23/2013	257380	40	-001	Pmt Pr	BANK XFER			-22.05	
	10/23/2013	257380	40	-001	Pmt In	BANK XFER			-2.45	
	04/30/2013	257380	40	-001	Charge		31500	1500	83.85	
	10/23/2013	252525	40	-001	Pmt Pr	BANK XFER			-25.06	
	10/23/2013	252525	40	-001	Pmt In	BANK XFER			-.44	
	07/01/2013	252525	40	-001	Pmt Pr	CREDIT CARD			-64.38	
	07/01/2013	252525	40	-001	Pmt In	CREDIT CARD			-2.09	
	01/31/2013	252525	40	-001	Charge		30000	1600	89.44	
	06/13/2013	247721	40	-001	Adj				-24.42	
	06/04/2013	247721	40	-001	Pmt Pr	BANK XFER			-98.57	
	06/04/2013	247721	40	-001	Pmt In	BANK XFER			-1.43	
	03/05/2013	247721	40	-001	Pmt Pr	CHECK	Chk/Ref # 20937		-5.58	
	03/05/2013	247721	40	-001	Pmt In	CHECK	Chk/Ref # 20937		-3.00	
	10/30/2012	247721	40	-001	Charge		28400	2300	128.57	

AR Category: 60

Form Type: A ACCOUNT DETAIL

Account # Location | Customer Name

Date	Bill#	P	Service #	Type	Parcel	Curr Read #	Usage	Amount
08/05/2011	223097	40	-001	Charge		18600	1100	65.69
05/12/2011	217745	40	-001	Pmt Pr	BANK XFER			-100.62
05/02/2011	217745	40	-001	Charge		17500	1800	100.62
05/12/2011	212460	40	-001	Pmt Pr	BANK XFER			-.40
03/10/2011	212460	40	-001	Pmt Pr	BANK XFER			-66.68
03/10/2011	212460	40	-001	Pmt In	BANK XFER			-.39
01/13/2011	212460	40	-001	Charge		15700	1200	67.08
03/10/2011	207555	40	-001	Pmt Pr	BANK XFER			-.56
03/10/2011	207555	40	-001	Pmt In	BANK XFER			-.01
12/14/2010	207555	40	-001	Pmt Pr	BANK XFER			-94.47
12/14/2010	207555	40	-001	Pmt In	BANK XFER			-.55
10/19/2010	207555	40	-001	Charge		14500	1700	95.03
12/14/2010	203091	40	-001	Pmt Pr	BANK XFER			-.62
12/14/2010	203091	40	-001	Pmt In	BANK XFER			-.01
09/28/2010	203091	40	-001	Pmt Pr	BANK XFER			-105.59
09/28/2010	203091	40	-001	Pmt In	BANK XFER			-.62
08/05/2010	203091	40	-001	Charge		12800	1900	106.21
06/04/2010	197835	40	-001	Pmt Pr	BANK XFER			-100.62
05/07/2010	197835	40	-001	Charge		10900	1800	100.62
02/02/2010	192593	40	-001	Pmt Pr	BANK XFER			-89.44
01/12/2010	192593	40	-001	Charge		9100	1600	89.44
10/14/2009	187799	40	-001	Pmt Pr	BANK XFER			-95.03
10/05/2009	187799	40	-001	Charge		7500	1700	95.03
07/02/2009	183005	40	-001	Pmt Pr				-95.03
06/18/2009	183005	40	-001	Charge		5800	1700	95.03

Interest Due | Ending Balance | Total Due