

WEST DEPTFORD TOWNSHIP

RESOLUTION 2017- 146

**RESOLUTION OF THE TOWNSHIP OF WEST DEPTFORD AUTHORIZING
THE REMOVAL OF WATER AND SEWER CHARGES**

WHEREAS, there exists an overcharge on the books of the Water and Sewer Department of the Township of West Deptford which should be removed; and

WHEREAS, the Billing Consultant recommends the removal of charges; and

WHEREAS, the removal of charges requires the authorization of the governing body;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of West Deptford, County of Gloucester, State of New Jersey, that removal of the following charges be approved and that the Billing Consultant is hereby authorized and directed to affect the same:

<u>NAME</u>	<u>ACCOUNT NO.</u>	<u>TOTAL</u>
John Perna	8111407	\$109.40
Harold Smith	6293106	\$681.78
Michelle Lewis	7188702	\$376.15
Robert Shelly	3219006	\$ 88.73
Jenna Camiolo	1270719	\$140.00

ADOPTED at a meeting of the Township Committee of the Township of West Deptford, County of Gloucester, held on April 5, 2017.

TOWNSHIP OF WEST DEPTFORD

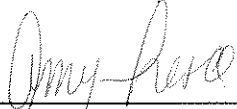
By: 
DENICE DICARLO, Mayor

ATTEST:


AMY LESO, Registered Municipal Clerk

CERTIFICATION

I, Amy Leso, Registered Municipal Clerk, of the Township of West Deptford, in the County of Gloucester, do hereby certify that the foregoing Resolution was presented and duly adopted by the Township Committee at a meeting of the Township of West Deptford held on April 5, 2017.



AMY LESO, Registered Municipal Clerk

MAYOR
Denice DiCarlo

TOWNSHIP COMMITTEE
Megan Kerr
James Mehaffey
Adam Reid
Jim Robinson



WEST DEPTFORD TOWNSHIP

Municipal Building
400 Crown Point Road
West Deptford, New Jersey 08086
Phone (856) 845-4004

Township Administrator
Deborah Turner-Fox

Chief Finance Officer
Christine Greenwood

Registered Municipal Clerk
Lee Ann DeHart

To: Christine Greenwood, Chief Municipal Finance Officer
From: Ed Phelps, Billing Consultant
Date: March 22, 2017
Re: Removal of Charges – Account #8111407 – John Perna

We were unable to read the water meter at 1190 Red Bank Avenue. The resident sent in the meter reading, but he had an extra digit in his reading. Based on that reading, he was billed for 25,300 gallons at the cost of \$128.90. After we re-read the meter, the usage was below the minimum at the cost of \$19.50. Therefore, \$109.40 should be removed from the account.

I recommend the removal of these charges and will prepare the appropriate resolution.

EP:jlh

MAYOR
Denice DiCarlo

TOWNSHIP COMMITTEE
Megan Kerr
James Mehaffey
Adam Reid
Jim Robinson




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To: Christine Greenwood, Chief Municipal Finance Officer
From: Ed Phelps, Billing Consultant 
Date: March 15, 2017
Re: Removal of Charges – Account #6293106 – Harold Smith

We were unable to read the water meter at 835 Lancing Road for the first quarter of 2017. The Billing Clerk mistakenly added 90,000 instead of 9,000 gallons to the previous reading. The account was billed for \$701.28 when it should have been \$19.50. Therefore, \$681.78 should be removed from the account.

I recommend the removal of charges and will prepare the appropriate resolution.

EP;jlh

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To: Christine Greenwood, Chief Municipal Finance Officer
From: Ed Phelps, Billing Consultant 
Date: March 15, 2017
Re: Removal of Charges – Account #7188702 – Michelle Lewis

We were unable to obtain a water meter reading at 1501 St. Matthew's Drive for the fourth quarter of 2016 (November 22, 2016). The resident sent in her reading but it was incorrect. That reading led to the first quarter 2017 billing to be for 61,800 gallons at the cost of \$436.20. After I corrected the mistake, that bill should be for 14,300 gallons at the cost of \$60.05. Therefore, \$376.15 should be removed from the account.

I recommend the removal of these charges and will prepare the appropriate resolution.

EP:jlh

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To: Christine Greenwood, Chief Municipal Finance Officer
From: Ed Phelps, Billing Consultant 
Date: March 29, 2017
Re: Removal of Charges – Account #3219006 Robert Shelly

One of the Temporary Meter Readers made a mistake on the fourth quarter water reading for 512 Audubon Avenue. The result was a bill for 15,500 gallons at the cost of \$69.23. When the Meter Reader read the meter for the first quarter of 2017, he found the mistake. The account should have been billed the minimum of \$19.50. Therefore, \$88.73 should be removed from the account.

I recommend the removal of these charges and will prepare the appropriate resolution.

EP:jlh

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To: Christine Greenwood, Chief Municipal Finance Officer
From: Ed Phelps, Billing Consultant 
Date: March 29, 2017
Re: Removal of Charges – Account #1270719 Jenna Camiolo

We were unable to read the water meter for 719 Garrison Court in December 2016. Based on the reading supplied from the resident, the account was billed for 27,300 gallons at the cost of \$159.50. When the Meter Reader was able to read the meter for the first quarter of 2017 on March 24, 2017, we determined that the reading from December was incorrect. The account should have been billed minimum for the cost of \$19.50. Therefore, \$140.00 should be removed from the account.

I recommend the removal of these charges and will prepare the appropriate resolution.

EP:jlh