

## **Resolution to Terminate Sewer Account Billing and Cancel Open Charges Block 1905 Lot 5 825 Dunlewy Street**

**WHEREAS**, Pursuant to N.J.S.A 40A: 5-17 the governing body of a Municipality may adopt a resolution authorizing the tax collector to make adjustments to a property owners account, and;

**WHEREAS**, on February 5, 2020, Troy Fuchs, owner, notified the Tax Collector that Block 1905 Lot 5, account #10142501-2 is an inactive account that was reconstructed from a 2-family dwelling to a single-family dwelling with one sewer meter; and

**WHEREAS**, the Tax Collector has verified that there has been no water usage with the NJ American Water's billing records for account #10142501-2; and

**WHEREAS**, the Tax Collector requests to terminate sewer billing and cancel open charges in the amount of \$80.00 for 2020 1<sup>st</sup> quarter; and

**THEREFORE, LET IT BE RESOLVED**, that the Mayor and Council for the City of Asbury Park Authorize the Tax Collector to the following regarding Block 1905 Lot 5, account #10142501-2:

1. Terminate sewer billing and make account inactive as of 2/5/2020, cancel any outstanding quarterly demand charges that were erroneously billed after date of issuance and label said account as inactive.

2/6/2020 TY

1905/5

2/5/2020

Re: 825 Dunlewy Street, Account # 1014 2501-2

(1<sup>st</sup> Floor)

Owner: Troy Fuchs & Cheryl Schwarz

Dear Tax Collector,

*reconstructed  
from 2 to 1 family  
dwelling.*

I am currently being billed for an account that has no meter. This property was demolished prior to my purchase of the unit in May 2019.

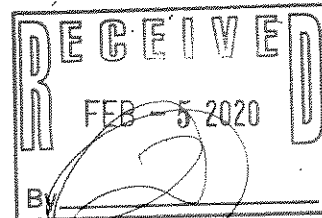
Please make account inactive so that I will not receive any future billing. (\$80.00 quarterly demand charges).

Respectfully,

Troy Fuchs

732-829-4082

*Troy Fuchs*





Premise Usage Transaction Report

Transactions Dated: 02/05/2018 to 02/05/2020

No data was found for premise 9180497476 in the Asbury Park municipality.

Units of Measure Reference	
1 CF - Cubic Foot	CGL - 100 Gallons
1 GL - US Gallon	DCF - 10 Cubic Feet
10 GL - 10 Gallons	DCG - 1000 Gallons
10 KGL - 10 Thousand Gallons	DFT - 10 Cubic Feet
1000 CF - 1000 Cubic Feet	MG AW - Millions of Gallons
CCF - 100 Cubic Feet	TG AW - Thousand Gallons

# 1014 2501 -2

inactive

Request Reso for inactive acct



**Premise Usage Transaction Report**  
**NJASBURYPK - Asbury Park**  
**Transactions Dated: 02/05/2018 to 02/05/2020**

<b>Premise:</b> 9180497477	<b>Status:</b> Tapped Service Active Contract	<b>Service:</b> 825 Dunlewy St 2NDFL Asbury Park, NJ 07712-5738
<b>Municipality:</b> Asbury Park		
<b>Meter Read Route:</b> SHR04505	<b>Route Read Dates --</b>	<b>Previous:</b> 01/03/2020 <b>Current:</b> 02/04/2020 <b>Next:</b> 03/03/2020 <b>Last Bill:</b> 02/04/2020

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<b>Account:</b> 220028788485	<b>Name:</b> Troy Fuchs	<b>Status:</b> Active
<b>Account Connect Date:</b> 05/03/2019	<b>Mailing:</b> 825 Dunlewy St Asbury Park, NJ 07712-5738	<b>Customer:</b> 1102387196
<b>Account Discontinued Date:</b>		
<b>Account Class:</b> Residential		
<b>Cut In Landlord:</b> N		

**Billing Transactions**

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Reason Code</u>	<u>Days Billed</u>
Move In Bill	06/05/2019	661255176537	40.00	CGL		33
Reg Bill Actual Read	07/05/2019	658756283417	70.00	CGL		28
Reg Bill Actual Read	08/23/2019	100003594914	230.00	CGL		31
Reg Bill Actual Read	09/05/2019	682504381356	160.00	CGL		32
Reg Bill Actual Read	10/03/2019	647503829584	110.00	CGL		29
Reg Bill Actual Read	11/06/2019	628754843104	60.00	CGL		33
Reg Bill Actual Read	12/04/2019	677504711153	40.00	CGL		29
Reg Bill Actual Read	01/07/2020	668755172483	50.00	CGL		31
Reg Bill Actual Read	02/05/2020	631255013670	50.00	CGL		32

**Meter Readings**

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
00000000063989424	06/04/2019	4.0	05/03/2019		Actual	4.00	DCG
00000000063989424	07/02/2019	11.0	06/04/2019	4.0	Actual	7.00	DCG
00000000063989424	08/02/2019	34.0	07/02/2019	11.0	Actual	23.00	DCG
00000000063989424	09/03/2019	50.0	08/02/2019	34.0	Actual	16.00	DCG
00000000063989424	10/02/2019	61.0	09/03/2019	50.0	Actual	11.00	DCG
00000000063989424	11/04/2019	67.0	10/02/2019	61.0	Actual	6.00	DCG
00000000063989424	12/03/2019	71.0	11/04/2019	67.0	Actual	4.00	DCG
00000000063989424	01/03/2020	76.0	12/03/2019	71.0	Actual	5.00	DCG
00000000063989424	02/04/2020	81.0	01/03/2020	76.0	Actual	5.00	DCG

<b>Account:</b> 220025557194	<b>Name:</b> 3 Sunset Dr, LLC	<b>Status:</b> Inactive
<b>Account Connect Date:</b> 08/21/2018	<b>Mailing:</b> 705 Highway 71 Brielle, NJ 08730-1440	<b>Customer:</b> 1202279299
<b>Account Discontinued Date:</b> 05/02/2019		
<b>Account Class:</b> Residential		
<b>Cut In Landlord:</b> N		

**Billing Transactions**

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Reason Code</u>	<u>Days Billed</u>
Move In Bill	09/07/2018	646253204206	0.00	CGL		16
Reg Bill Actual Read	10/04/2018	658754558273	0.00	CGL		27
Reg Bill Actual Read	11/09/2018	671254066035	0.00	CGL		31
Reg Bill Actual Read	12/06/2018	668754174313	0.00	CGL		32
Reg Bill Actual Read	12/06/2018	668754174313	0.00	CGL		32
Reg Bill Actual Read	01/08/2019	607504961389	0.00	CGL		31
Reg Bill Actual Read	02/07/2019	628754180872	0.00	CGL		31
Reg Bill Actual Read	03/07/2019	612504932990	0.00	CGL		29

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Reason Code</u>	<u>Days Billed</u>
Reg Bill Actual Read	04/08/2019	662504562016	0.00	CGL		28
Closing Bill	05/06/2019	702500462765	0.00	CGL		30

**Meter Readings**

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
00000000085596197	09/05/2018	485.0	08/21/2018	485.0	Actual	0.00	DCG
00000000085596197	10/02/2018	485.0	09/05/2018	485.0	Actual	0.00	DCG
00000000085596197	11/02/2018	485.0	10/02/2018	485.0	Actual	0.00	DCG
00000000085596197	11/12/2018	485.0	11/02/2018	485.0	Actual	0.00	DCG
00000000063989424	12/04/2018		11/13/2018		Actual	0.00	DCG
00000000063989424	01/04/2019		12/04/2018		Actual	0.00	DCG
00000000063989424	02/04/2019		01/04/2019		Actual	0.00	DCG
00000000063989424	03/05/2019		02/04/2019		Actual	0.00	DCG
00000000063989424	04/02/2019		03/05/2019		Actual	0.00	DCG
00000000063989424	05/02/2019		04/02/2019		Actual	0.00	DCG

Account: 210027077543      Name: Jones, Mary      Status: Inactive  
 Account Connect Date: 09/28/2013      Mailing: 1917 Rutherford Ave      Customer: 1102576054  
 Account Discontinued Date: 08/20/2018      Neptune, NJ 07753-4414  
 Account Class: Residential  
 Cut In Landlord: N

**Billing Transactions**

<u>Transaction Type</u>	<u>Transaction Date</u>	<u>Transaction Number</u>	<u>Billed Usage</u>	<u>Unit of Measure</u>	<u>Reason Code</u>	<u>Days Billed</u>
Reg Bill Actual Read	02/05/2018	661253926972	50.00	CGL		29
Reg Bill Actual Read	03/06/2018	653754070834	50.00	CGL		29
Reg Bill Actual Read	04/09/2018	615004038812	60.00	CGL		32
Reg Bill Actual Read	05/04/2018	657504186913	70.00	CGL		29
Reg Bill Actual Read	06/06/2018	635003515138	0.00	CGL		33
Reg Bill Actual Read	07/06/2018	672503739922	0.00	CGL		28
Reg Bill Actual Read	08/06/2018	635003653335	0.00	CGL		31
Closing Bill	08/27/2018	715000256301	0.00	CGL		18

**Meter Readings**

<u>Meter Number</u>	<u>Current Read Date</u>	<u>Current Reading</u>	<u>Previous Read Date</u>	<u>Previous Reading</u>	<u>Current Reading Type</u>	<u>Metered Usage</u>	<u>Unit of Measure</u>
00000000085596197	02/01/2018	467.0	01/03/2018	462.0	Actual	5.00	DCG
00000000085596197	03/02/2018	472.0	02/01/2018	467.0	Actual	5.00	DCG
00000000085596197	04/03/2018	478.0	03/02/2018	472.0	Actual	6.00	DCG
00000000085596197	05/02/2018	485.0	04/03/2018	478.0	Actual	7.00	DCG
00000000085596197	06/04/2018	485.0	05/02/2018	485.0	Actual	0.00	DCG
00000000085596197	07/02/2018	485.0	06/04/2018	485.0	Actual	0.00	DCG
00000000085596197	08/02/2018	485.0	07/02/2018	485.0	Actual	0.00	DCG
00000000085596197	08/20/2018	485.0	08/02/2018	485.0	Actual	0.00	DCG

**Units of Measure Reference**

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1000 CF - 1000 Cubic Feet	MG AW - Millions of Gallons
CCF - 100 Cubic Feet	TG AW - Thousand Gallons

Reference Number: 618

Account Id	Property Location	Service Type	Date	Trans Type	Bill Type	Code Yr/Prd	Flat	Excess	Total	Ref Num	Ref Seq
10142501-2	825 DUNLEWY STREET	Sewer	02/05/20	Billing	Adjusted	1ST FLOOR 825 DUNLEWY S53 2020 1	80.00-	0.00	80.00-	618	1
Num of Transactions:				1	Total:		80.00-	0.00	80.00-		