



TOWN OF BETHEL – UTILITIES DEPARTMENT


Clifford J. Hurgin Municipal Center
1 School Street, Bethel, Connecticut 06801

Telephone: (203) 794-8549

Fax: (203) 794-8767

MEMORANDUM

DATE: June 7, 2024

FROM: Thomas Villa, PE, Public Utilities Director 

TO: PUC

RE: Upper Summit PS Electric account

Issue: Eversource Electric account for the Upper Summit PS was transferred from Town of Bethel to Summit Master Association back in July 2022. It needs to be re-transferred back to Town of Bethel. Summit Master Association needs to be refunded for payments made since July 2022 through April 2024.

History: Account was previously in Toll Bros. name. Town of Bethel took responsibility in March 2019, had the name changed to Town of Bethel and paid the bills from March 2019 through July 2022. A Lorraine McGuinness, representing the Summit HOA, somehow included this account with others that they were moving into their name. The Town of Bethel account ended and we never received any further bills and the new account was started in Summit Master Association's name.

Resolution: Eversource Electric has agreed to put the account back into Town of Bethel name and provide a refund to Summit Master Association for all payments. We are waiting for the Eversource Electric adjustment on the past bills.

Thank you.



Thomas Villa <villat@bethel-ct.gov>

RE: Eversource Electric Account #51318199080

1 message

Hickey, Matthew J <matthew.hickey@eversource.com>

Thu, Jun 6, 2024 at 3:13 PM

To: Thomas Villa <villat@bethel-ct.gov>

Cc: Sebbie Preston <prestons@bethel-ct.gov>, "wohalloran@snet.net" <wohalloran@snet.net>

Good Afternoon Tom / Sebby

I received the following email from our billing department and I'm glad to say that the issue between Summit HOA and Bethel is resolved.

There is still a need for an internal adjustment however a new account # has been assigned under Bethel's name; 51-805350196

Matt

Matthew ,

Good afternoon,

We have moved Bethel in as of 1/9/2024 and billed to current. An adjustment has been submitted for 7/29/2022 to 1/9/2024 for the remainder of the usage they accept and to also refund Summit for all payments.

Please let us know if there is anything else we can assist you with.

Have a wonderful day 😊

Warm regards,

Christine

From: Thomas Villa <villat@bethel-ct.gov>

Sent: Wednesday, June 5, 2024 9:32 AM

To: Hickey, Matthew J <matthew.hickey@eversource.com>

Cc: Sebbie Preston <prestons@bethel-ct.gov>; wohalloran@snet.net

Subject: Eversource Electric Account #51318199080

EVERSOURCE IT NOTICE – EXTERNAL EMAIL SENDER **** **Don't be quick to click!** ****

Do not click on links or attachments if sender is unknown or if the email is unexpected from someone you know, and never



Thomas Villa <villat@bethel-ct.gov>

[PublicWorks] Summit Master Association electric payments

1 message

wohalloran@snet.net <wohalloran@snet.net>

Thu, Jun 6, 2024 at 10:34 AM

To: PublicUtilities@bethel-ct.gov

Cc: Bill O'Halloran <wohalloran@snet.net>, rpodskoch@thepropertygroup.net

Good Morning

The Summit at Bethel Master Association is requesting compensation for utility bills that have been mistakenly paid by the Association for approximately 2 years. These bills total \$6,763.41 and are associated with a meter that is attached to a pump house owned by the Town of Bethel located in our Association. A summary of these invoices is attached, as well as a current invoice that we are not paying. Tom Villa is working to have this account transferred to the Town now.

There is a complex history to this account. In the spring of 2022, Toll Brothers discovered that they had been paying for electricity that should have been the responsibility of the Association. They stated that these accounts were for street lighting, irrigation systems, and other miscellaneous functions. They asked that we assume responsibility for these services. We approached Eversource and, working with them and Toll, we had these accounts transferred to the Association. We have been paying them ever since.

At the end of 2023, we began a program of streetlamp replacement, installing LED lights. This resulted in significant drops in all accounts but one. Working with our electrician, we identified a single account that we traced back to this meter. It appears that this account was included in the batch transfer initiated by Toll and the Association in error. It clearly services the pump house that was turned over by Toll to the Town at the end of 2020.

We would appreciate your prompt attention to this matter. I intend to be present at the Commission meeting on June 11th to answer any questions you may have. I would appreciate being added to the agenda if that is the proper format.

Respectfully.

Bill O'Halloran

The Summit Master Association Inc.

Invoice / Account	Date	Due	Pay By	Pay Date	Status	Distributions	Amount
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EVERSOURCE Electric (21 invoices. Total: \$6,763.41)

081122-9080 / 5131	819 9080	08/11/2022	09/08/2022	100223	09/02/2022	Paid	561 Electricity - Common Area	\$79.68	\$79.68
091522-9080 / 5131	819 9080	09/15/2022	10/13/2022	100240	10/04/2022	Paid	561 Electricity - Common Area	\$174.80	\$174.80
101222-9080 / 5131	819 9080	10/12/2022	11/09/2022	100251	10/24/2022	Paid	561 Electricity - Common Area	\$138.76	\$138.76
NOTES: Diana from AP is setting the new Master everource accounts on anuotopy and is checking the status of the current balances. RP									
110722-9080 / 5131	819 9080	11/07/2022	12/01/2022	300075	12/01/2022	Paid	561 Electricity - Common Area	\$345.32	\$345.32
120822-9080 / 5131	819 9080	12/08/2022	01/01/2023	300090	01/01/2023	Paid	561 Electricity - Common Area	\$203.05	\$203.05
011223-9080 / 5131	819 9080	01/12/2023	02/05/2023	300099	02/04/2023	Paid	561 Electricity - Common Area	\$515.62	\$515.62
020723-9080 / 5131	819 9080	02/07/2023	03/03/2023	300115	03/03/2023	Paid	561 Electricity - Common Area	\$610.71	\$610.71
030923-9080 / 5131	819 9080	03/09/2023	04/02/2023	300124	04/02/2023	Paid	561 Electricity - Common Area	\$554.99	\$554.99
040723-9080 / 5131	819 9080	04/07/2023	05/01/2023	300135	05/01/2023	Paid	561 Electricity - Common Area	\$354.11	\$354.11
051023-9080 / 5131	819 9080	05/10/2023	06/03/2023	300149	06/03/2023	Paid	561 Electricity - Common Area	\$276.60	\$276.60
060823-9080 / 5131	819 9080	06/08/2023	07/02/2023	300150	07/02/2023	Paid	561 Electricity - Common Area	\$201.52	\$201.52
071123-9080 / 5131	819 9080	07/11/2023	08/04/2023	300168	08/04/2023	Paid	561 Electricity - Common Area	\$226.48	\$226.48
081023-9080 / 5131	819 9080	08/10/2023	09/03/2023	300178	09/04/2023	Paid	561 Electricity - Common Area	\$249.10	\$249.10
091223-9080 / 5131	819 9080	09/12/2023	10/06/2023	300191	10/06/2023	Paid	561 Electricity - Common Area	\$240.85	\$240.85
101223-9080 / 5131	819 9080	10/12/2023	11/05/2023	300203	11/05/2023	Paid	561 Electricity - Common Area	\$215.33	\$215.33
110723-9080 / 5131	819 9080	11/07/2023	12/01/2023	300213	12/01/2023	Paid	561 Electricity - Common Area	\$293.64	\$293.64
121123-9080 / 5131	819 9080	12/11/2023	01/04/2024	300215	01/04/2024	Paid	561 Electricity - Common Area	\$397.63	\$397.63
011024-9080 / 5131	819 9080	01/10/2024	02/03/2024	300234	02/03/2024	Paid	561 Electricity - Common Area	\$517.24	\$517.24
020724-9080 / 5131	819 9080	02/07/2024	03/02/2024	300242	03/02/2024	Paid	561 Electricity - Common Area	\$422.14	\$422.14
031124-9080 / 5131	819 9080	03/11/2024	04/04/2024	300254	04/04/2024	Paid	561 Electricity - Common Area	\$391.72	\$391.72
041024-9080 / 5131	819 9080	04/10/2024	05/04/2024	300272	05/04/2024	Paid	561 Electricity - Common Area	\$354.12	\$354.12

TOTAL = \$6763.41