

**A RESOLUTION AUTHORIZING A CREDIT TO
A TOWNSHIP CUSTOMER
FOR THEIR WATER-SEWER UTILITY ACCOUNT**

WHEREAS, pursuant to Chapter 352-12 of the Township Code – all claims for a deduction from sewer/water bills shall be made in writing to the Mayor and Council of the Township of North Brunswick which has full power to determine such claims; and

WHEREAS, the following Township customer has requested a refund for the circumstance provided:

Account	Explanation	Amount	Credit/Refund
2696-0	Pool Credit	\$17.18	Credit

NOW THEREFORE, BE IT RESOLVED, on this 13th day of July 2021, the Township Council of the Township of North Brunswick does hereby authorize a refund for the account listed herein above.

Justine Progebin
Business Administrator

Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
MEHTA				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on July 13, 2021.

Lisa Russo
Township Clerk



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 435

Fax: (732)-993-3148

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR POOL SEWER CREDIT

State Request in writing to:

Office of the Business Administrator
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

Date of request: 7/1/2021

Name: Dawn & Steven Bloyed

Address: 975 Hillside Drive

Telephone Number: 732-995-1556

Water Account #: 2696-0

Reason for Credit Request: Refill pool due to new liner installation

Water Gallons of Pool: 22,000 (only 4,000 gallons needed to refill the pool)

Dates of pool fill: 6/22/2021

Attach any pictures/receipts

You are entitled to a onetime courtesy credit. Should you have any questions, please contact the Business Administrator's office at (732) 247-0922 ext. 435.

For Office Use Only:

CREDIT TOTAL: \$ \$ 17.18

As Billed Gallons

Billed at Tier 1 (0-3,000)

TIER 1

-	Consumption
-	Usage
<u>0.003915</u>	Tier 1
-	Water
-	Usage
<u>0.006004</u>	Rate
-	Sewer

Billed at Tier 2 (3,000-9,000)

TIER 2

2,302	Consumption
2,302	Usage
<u>0.007046</u>	Tier 2
16.22	Water
2,302	Usage
<u>0.007462</u>	Tier 2
17.18	Sewer

Billed at Tier 3 (over 9,000)

TIER 3

-	Consumption
-	Usage
<u>0.007829</u>	Tier 3
-	Water
-	Usage
<u>0.008577</u>	Tier 3
-	Sewer

Total Billed

16.22	Water
17.18	Sewer

Total Billed	6342
Pool Fill Amount	2302
Domestic Use	4040

DAILY CONSUMPTION ANALYSIS

June 1, 2021 - June 30, 2021

BLOYD, STEVEN & DAWN

Account Number: 2696 0
 Address: 975 HILLSIDE DRIVE
 MIU ID: 1564966396 ←
 Meter ID: 39297820
 Unit of Measure: Gallons

datetime	consumption	reading
6/30/2021	80	804132
6/29/2021	135.7	803332
6/28/2021	135	801975
6/27/2021	143.7	800625
6/26/2021	27.7	799188
6/25/2021	28.1	798911
6/24/2021	124.9	798630
6/23/2021	129	797381
6/22/2021	2,412.40	796091
6/21/2021	127.8	771967
6/20/2021	78	770689
6/19/2021	29.4	769909
6/18/2021	192.8	769615
6/17/2021	76.4	767687
6/16/2021	148.2	766923
6/15/2021	117.1	765441
6/14/2021	148.6	764270
6/13/2021	143.9	762784
6/12/2021	132.9	761345
6/11/2021	151.6	760016
6/10/2021	131.7	758500
6/9/2021	149.5	757183
6/8/2021	114.4	755688
6/7/2021	70.7	754544
6/6/2021	62.4	753837
6/5/2021	47.9	753213
6/4/2021	129.5	752734
6/3/2021	93.4	751439
6/2/2021	111	750505
6/1/2021	136.2	749395

Daily Average Use 110

Pool total gallons 2,412.40

Minus daily average -110

Pool Average 2,302.40

86244
66396

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 07/06/21 11:53 AM

Account Id: 2696-0

Owner: BLOYD, STEVEN & DAWN

Property Location: 975 HILLSIDE DRIVE

Active Services:

Water (Active Date: 09/27/02)

Sewer (Active Date: 09/27/02)

Other (Active Date: 09/27/02)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	07/01/21	08/01/21	140.73	140.73	W/S: 0	140.73	0.00
Wat/Sew/Oth	06/01/21	07/01/21	110.56	0.00	W/S: 0	0.00	0.00
Wat/Sew/Oth	05/01/21	06/01/21	41.11	0.00	W/S: 0	0.00	0.00
Wat/Sew/Oth	04/10/21	05/01/21	37.67	0.00	W/S: 0	0.00	0.00
Wat/Sew/Oth	03/12/21	04/01/21	41.57	0.00	W/S: 0	0.00	0.00
Wat/Sew/Oth	02/12/21	03/12/21	58.58	0.00	W/S: 0	0.00	0.00

Current Balance: \$140.73 Avg W/S: 4596 \$140.73 \$0.00

5609

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	07/02/21	151.67	CK 3809784864
Payment	05/06/21	79.24	CK 3806353811
Payment	03/15/21	58.58	CK 3801431989
Payment	02/19/21	56.38	CK 3799494978

