

**A RESOLUTION AUTHORIZING AN ADJUSTMENT TO
TOWNSHIP CUSTOMER(S)
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(s) requested a credit/refund/adjustment for the circumstances provided:

| Account | Explanation | Amount |
|---------|--------------|---------|
| 8843-0 | Sewer Credit | \$71.05 |

NOW THEREFORE, BE IT RESOLVED, on this 18th day of September 2023, 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 |
|----------------|-----|----|---------|-------|
| HUTCHINSON | | | | |
| GUADAGNINO | | | | |
| ANDREWS | | | | |
| DAVIS | | | | |
| SOCIO | | | | |
| MEHTA | | | | |
| 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 September 18, 2023.

Lisa Russo
Township Clerk

Jordan Pensak

From: Stephen Doyle <sdoyletforcefinalmile@gmail.com>
Sent: Tuesday, September 12, 2023 4:34 PM
To: Jordan Pensak
Cc: Amanda DePasquale
Subject: Re: 15 Wood Lake Ct - Adjustment

The sewer credit please
What will be the adjusted amount due?

On Sep 12, 2023, at 3:07 PM, Jordan Pensak <jpensak@northbrunswicknj.gov> wrote:

Yes, only one. The sewer credit is for the charges for water not passed through the meter at the time of the high consumption, while the tier adjustment is the consumption charged at a lower tier.

Jordan Pensak

SENIOR ACCOUNT CLERK
WATER/SEWER BILLING DEPARTMENT
TWPNBWATER@NORTHBRUNSWICKNJ.GOV
HOURS: MONDAY-FRIDAY 8:30 TO 4:00
OFFICE: 732-247-0922 EXT 458

From: Stephen Doyle <sdoyletforcefinalmile@gmail.com>
Sent: Tuesday, September 12, 2023 2:52 PM
To: Jordan Pensak <jpensak@northbrunswicknj.gov>
Cc: Amanda DePasquale <ADEPASQUALE@northbrunswicknj.gov>
Subject: Re: 15 Wood Lake Ct - Adjustment

Jordan

So I can pick one but not both correct?

On Sep 12, 2023, at 2:34 PM, Jordan Pensak <jpensak@northbrunswicknj.gov> wrote:

Good afternoon,

I have finished running the amounts for your adjustment. If you would like a sewer credit on your bill the amount to be credited is \$71.05. If you would like the leak adjustment the amount to be credited would be \$62.62.
Please let me know which adjustment you would like us to do; keep in mind sewer credits can only be done once every 5 years and goes through council for approval, and the leak adjustment is a one-time only credit.

The township needs a formal request in the form of writing to go forward with any adjustment as well..

Jordan Pensak

SENIOR ACCOUNT CLERK
WATER/SEWER BILLING DEPARTMENT
TWPNBWATER@NORTHBRUNSWICKNJ.GOV
HOURS: MONDAY-FRIDAY 8:30 TO 4:00
OFFICE: 732-247-0922 EXT 458

ACCOUNT INFORMATION

ACCOUNT NO: 8843-0
 LOCATION: 15 WOOD LAKE COURT
 BILLING DATE: 09/01/23
 DUE DATE: 10/01/23
 BLOCK/LOT/QUAL: 227.04 16.

AMOUNT DUE

LAST PAYMENT: DATE: 08/31/23 AMOUNT: 111.17
 PREVIOUS BALANCE: 0.00
 CURRENT CHARGES: 239.80
 INTEREST: 0.00
 TOTAL DUE: 239.80

CURRENT METER ACTIVITY

| | Meter Num | PREVIOUS READING | CURRENT READING | USAGE | DAYS |
|-------|------------|------------------|-----------------|-------|------|
| WATER | 1565285984 | 07/31/23 251219 | 08/31/23 264893 | 13674 | 30 |
| WATER | 1564991420 | 07/31/23 106771 | 08/31/23 110957 | 4186 | 30 |

CURRENT CHARGES DETAIL

| DESCRIPTION | METER NUM | FACILITY FEE | CHARGES |
|----------------------|------------|--------------|---------|
| WTR CONSUMPTION GAL | 1564991420 | 0.00 | 22.29 |
| WTR CONSUMPTION GAL | 1565285984 | 0.00 | 100.46 |
| SWR CONSUMPTION GAL | 1565285984 | 0.00 | 112.55 |
| RES FCLTY FEE 5/8" | | 3.00 | 0.00 |
| RES 2nd MTR FEE 5/8" | | 1.50 | 0.00 |

SPECIAL MESSAGE

- The 2022 Consumer Confidence Report has been issued and can be reviewed under the Township's website at <https://northbrunswicknj.gov/resource/library/2022-consumer-confidence-report/>
- Need assistance paying your water bill? Visit waterassistance.nj.gov or call 211 for more information about Low-Income Household Water Assistance Program.
- Residents are encouraged to enroll in Bill-Pay through their bank to make water account payments. You **MUST** INCLUDE THE -0 (xxxxx-0) when entering your account or your payment will be returned. Also ensure that the payee is listed as "Township of North Brunswick".
- All residents that have the new Neptune water meters are strongly encouraged to register their account at <https://northbrunswicknj.watersmart.com> and enroll in leak alerts. This website has many tools that can assist in reducing water bills and can alert you to potential plumbing issues.
- More information can be found on the Township's website under "Water Services" at <https://northbrunswicknj.gov/departments/administration/water-services>

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8843-0
 LOCATION: 15 WOOD LAKE COURT
 BILLING DATE: 09/01/23
 BLOCK/LOT/QUAL: 227.04 16.

AMOUNT DUE

DUE DATE: 10/01/23
 CURRENT DUE: 239.80
 INTEREST: 0.00
 TOTAL DUE: 239.80

AMOUNT ENCLOSED**MAKE CHECKS PAYABLE TO:**

NORTH BRUNSWICK TOWNSHIP
 710 HERMANN RD
 NORTH BRUNSWICK, NJ 08902



DOYLE, DOREEN
 15 WOOD LAKE COURT
 NORTH BRUNSWICK, NJ 08902

DAILY CONSUMPTION ANALYSIS
 August 1, 2023 - August 31, 2023

DOYLE, DOREEN
 Account Number: 8843 0
 Address: 15 WOOD LAKE COURT
 MIU ID: 1565285984
 Meter ID: 39391989
 Unit of Measure: Gallons

| Date | Consumption | Reading |
|----------------------------|-------------|----------|
| 8/31 Thu | 25.7 | 02649095 |
| 8/30 Wed | 128.5 | 02648838 |
| 8/29 Tue | 70 | 02647553 |
| 8/28 Mon | 175.8 | 02646853 |
| 8/27 Sun | 42.3 | 02645095 |
| 8/26 Sat | 95.3 | 02644672 |
| 8/25 Fri | 104.5 | 02643719 |
| 8/24 Thu | 86.7 | 02642674 |
| 8/23 Wed | 320.5 | 02641807 |
| 8/22 Tue | 4600.7 | 02638602 |
| 8/21 Mon | 3660.3 | 02592595 |
| 8/20 Sun | 110 | 02555992 |
| 8/19 Sat | 109.7 | 02554892 |
| 8/18 Fri | 206.9 | 02553795 |
| 8/17 Thu | 123.4 | 02551726 |
| 8/16 Wed | 154.1 | 02550492 |
| 8/15 Tue | 275.1 | 02548951 |
| 8/14 Mon | 280.1 | 02546200 |
| 8/13 Sun | 914 | 02543399 |
| 8/12 Sat | 401.3 | 02534259 |
| 8/11 Fri | 206.4 | 02530246 |
| 8/10 Thu | 314.4 | 02528182 |
| 8/9 Wed | 192.8 | 02525038 |
| 8/8 Tue | 123.9 | 02523110 |
| 8/7 Mon | 197.7 | 02521871 |
| 8/6 Sun | 108.4 | 02519894 |
| 8/5 Sat | 109.8 | 02518810 |
| 8/4 Fri | 160.8 | 02517712 |
| 8/3 Thu | 122.2 | 02516104 |
| 8/2 Wed | 111.9 | 02514882 |
| 8/1 Tue | 106.1 | 02513763 |
| Normal Daily Average | 185.46 | |
| Total During Fill | 8,261.00 | |
| Days of Fill | 2 | |
| Normal Daily Average | 185.46 | |
| Normal Use During Fill | 370.92 | |
| Total During Fill - Normal | 7,890.08 | |

sewer credit

As Billed Gallons Monthly Rate

| Billed at Tier 1 (0-3,000) | Billed at Tier 2 (3,000-9,000) | Billed at Tier 3 (over 9,000) | Total Billed |
|----------------------------|--------------------------------|-------------------------------|----------------------|
| TIER 1 | TIER 2 | TIER 3 | |
| Consumption | 3,216 Consumption | 4,674 Consumption | 7,890 |
| - Usage | 3,216 Usage | 4,674 Usage | |
| <u>0.004341</u> Tier 1 | <u>0.007812</u> Tier 2 | <u>0.008680</u> Tier 3 | |
| - Water | 25.12 Water | 40.57 Water | 65.69 Water |
| - Usage | 3,216 Usage | 4,674 Usage | |
| <u>0.006657</u> Rate | <u>0.008273</u> Tier 2 | <u>0.009509</u> Tier 3 | |
| - Sewer | 26.61 Sewer | 44.45 Sewer | 71.05 Sewer |
| Service Fee | | | - Service Fee |
| - Tier 1 | 51.73 Tier 2 | 85.02 Tier 3 | 136.74 Total |
| | | | 136.74 Billed |

| | | | |
|----------------------|--------|----------|------------------|
| Pool Fill Amount | 7,890 | | |
| Normal Use | -7,890 | Tier 1 | Tier 2 Tier 3 |
| Billed Tiers | | 3,000.00 | 2,784.00 |
| Sewer Credit Gallons | | 3,216.00 | 4,674 |

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 09/13/23 10:18 AM

Account Id: 8843-0
Owner: DOYLE, DOREEN
Property Location: 15 WOOD LAKE COURT

Active Services:
Water (Active Date: 11/19/02)
Sewer (Active Date: 11/19/02)
Other (Active Date: 11/19/02)

| Recent Billings: | Bill Date | Due Date | Amount Billed | Amount Due | Usage | Principal Balance | Interest/Penalty |
|-------------------------|-----------|----------|-----------------|----------------------|-----------------|-------------------|------------------|
| Wat/Sew/Oth | 09/01/23 | 10/01/23 | 239.80 | 239.80 | W/S: 0 | 239.80 | 0.00 |
| | | | | | W/S: 13674 | | |
| Wat/Sew/Oth | 08/01/23 | 09/01/23 | 111.17 | 0.00 | W/S: 0 | 0.00 | 0.00 |
| | | | | | W/S: 6156 | | |
| Wat/Sew/Oth | 07/01/23 | 08/01/23 | 79.90 | 0.00 | W/S: 0 | 0.00 | 0.00 |
| | | | | | W/S: 5309 | | |
| Wat/Sew/Oth | 06/01/23 | 07/01/23 | 74.02 | 0.00 | W/S: 0 | 0.00 | 0.00 |
| | | | | | W/S: 5422 | | |
| Wat/Sew/Oth | 05/01/23 | 06/01/23 | 82.30 | 0.00 | W/S: 0 | 0.00 | 0.00 |
| | | | | | W/S: 5955 | | |
| Wat/Sew/Oth | 04/01/23 | 05/01/23 | 76.40 | 0.00 | W/S: 0 | 0.00 | 0.00 |
| | | | | | W/S: 5575 | | |
| Current Balance: | | | \$239.80 | Avg W/S: 1980 | \$239.80 | \$0.00 | |

Recent Payments & Adjustments:

| Type | Date | Amount | Description |
|---------|----------|--------|-------------|
| Payment | 08/31/23 | 111.17 | CK |
| Payment | 08/01/23 | 80.43 | CK |
| Payment | 06/30/23 | 156.32 | CK |
| Payment | 05/01/23 | 76.40 | CK |