

**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 |
|---------|-------------|----------|
| 7127-0 | Pool Credit | \$144.75 |

NOW THEREFORE, BE IT RESOLVED, on this 24th day of June 2024, 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 | | | | |
| GUADAGNINO | | | | |
| ANDREWS | | | | |
| DAVIS | | | | |
| SOCIO | | | | |
| HUTCHINSON | | | | |
| 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 June 24, 2024.

Lisa Russo
Township Clerk

Emma Von Thun

From: Amanda DePasquale
Sent: Tuesday, June 18, 2024 2:29 PM
To: Samantha Sickles
Cc: Emma Von Thun
Subject: pool credit- June 24th Meeting
Attachments: 1329 Seneca Pool Credit Request.pdf

Importance: High

Good Afternoon,

Attached is a request for a sewer pool credit.

Please see attached.

Amanda DePasquale

Township of North Brunswick
Utility Department & Tax Collectors Office
Utility Billing & Customer Service Clerk 4
adepasquale@northbrunswicknj.gov
732-247-0922 ext 458



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD

NORTH BRUNSWICK, NJ 08902

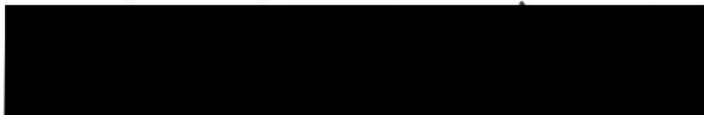
Tel.: (732) 247-0922 ext. 458

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR POOL SEWER CREDIT

State Request in writing to:

Department of Water and Sewer
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902



Date of request: 6-14-24

Name: HEATH SAULAS

Address: 1329 Seneca Rd

Telephone Number: 732-266-4149

Water Account #: 7127-0

Reason for Credit Request: Pool fill

Water Gallons of Pool: 24K

Dates of Pool Fill: May 15-25 Approx.

Attach any pictures/receipts

You are entitled to a onetime courtesy credit.

For Office Use Only:

CREDIT TOTAL: \$ \$144.75



NORTH BRUNSWICK TOWNSHIP
 710 HERMANN ROAD
 NORTH BRUNSWICK, NJ 08902

PHONE: (732) 247-0922 ext. 458
 FAX: (732) 662-6624
 EMAIL: twpnbwater@northbrunswicknj.gov

WATER/SEWER BILL

ACCOUNT INFORMATION

ACCOUNT NO: 7127-0
 LOCATION: 1329 SENECA ROAD
 BILLING DATE: 06/01/24
 DUE DATE: 07/01/24
 BLOCK/LOT/QUAL: 46. 18.

AMOUNT DUE

LAST PAYMENT: DATE: 05/01/24 AMOUNT: 46.24
 PREVIOUS BALANCE: 38.09
 CURRENT CHARGES: 419.21
 INTEREST: 0.00
 TOTAL DUE: 457.30

CURRENT METER ACTIVITY

| | Meter Num | PREVIOUS READING | CURRENT READING | USAGE | DAYS |
|-------|------------|------------------|-----------------|-------|------|
| WATER | 1565153190 | 04/30/24 177754 | 05/31/24 202517 | 24763 | 30 |

CURRENT CHARGES DETAIL

| DESCRIPTION | METER NUM | FACILITY FEE | CHARGES |
|---------------------|-----------|--------------|---------|
| WTR CONSUMPTION GAL | | 0.00 | 196.71 |
| SWR CONSUMPTION GAL | | 0.00 | 219.50 |
| RES FCLTY FEE 5/8" | | 3.00 | 0.00 |

SPECIAL MESSAGE

- Beginning May 15, 2024 the 2023 Consumer Confidence Report will be issued and can be reviewed under the Townships website at: https://northbrunswicknj.gov/resource_library/2023-consumer-confidence-report/
- Residents are encouraged to enroll in Bill-Pay through their bank to make water account payments. You MUST include the -0 (xxxx-0) when entering your account # or your payment will be returned. Also ensure 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.
- IMPORTANT INFORMATION REGARDING DELINQUENT ACCOUNTS - Any unpaid balances with a due date of 12/1/23 and earlier will be subject to tax sale in June.
- Residential and commercial properties that only receive a facility meter fee need to contact our office to obtain a real reading on your water/sewer bill.
- More information can be found on the Township's website under "Water Services" at <https://northbrunswicknj.gov/departments/administration/water-services/>

Make Checks Payable to:
NORTH BRUNSWICK TOWNSHIP
 OR
PAY ONLINE AT: www.northbrunswicknj.gov
 OR
PAY BY PHONE NUMBER: 1-844-611-4028

SEE BACK FOR IMPORTANT INFORMATION

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

ACCOUNT INFORMATION

ACCOUNT NO: 7127-0
 LOCATION: 1329 SENECA ROAD
 BILLING DATE: 06/01/24
 BLOCK/LOT/QUAL: 46. 18.

AMOUNT DUE

DUE DATE: 07/01/24
 CURRENT DUE: 457.30
 INTEREST: 0.00
 TOTAL DUE: 457.30

AMOUNT ENCLOSED

MAKE CHECKS PAYABLE TO:

NORTH BRUNSWICK TOWNSHIP
 710 HERMANN RD
 NORTH BRUNSWICK, NJ 08902



1329 SENECA ROAD CO
 1329 SENECA ROAD
 NORTH BRUNSWICK NJ 08902

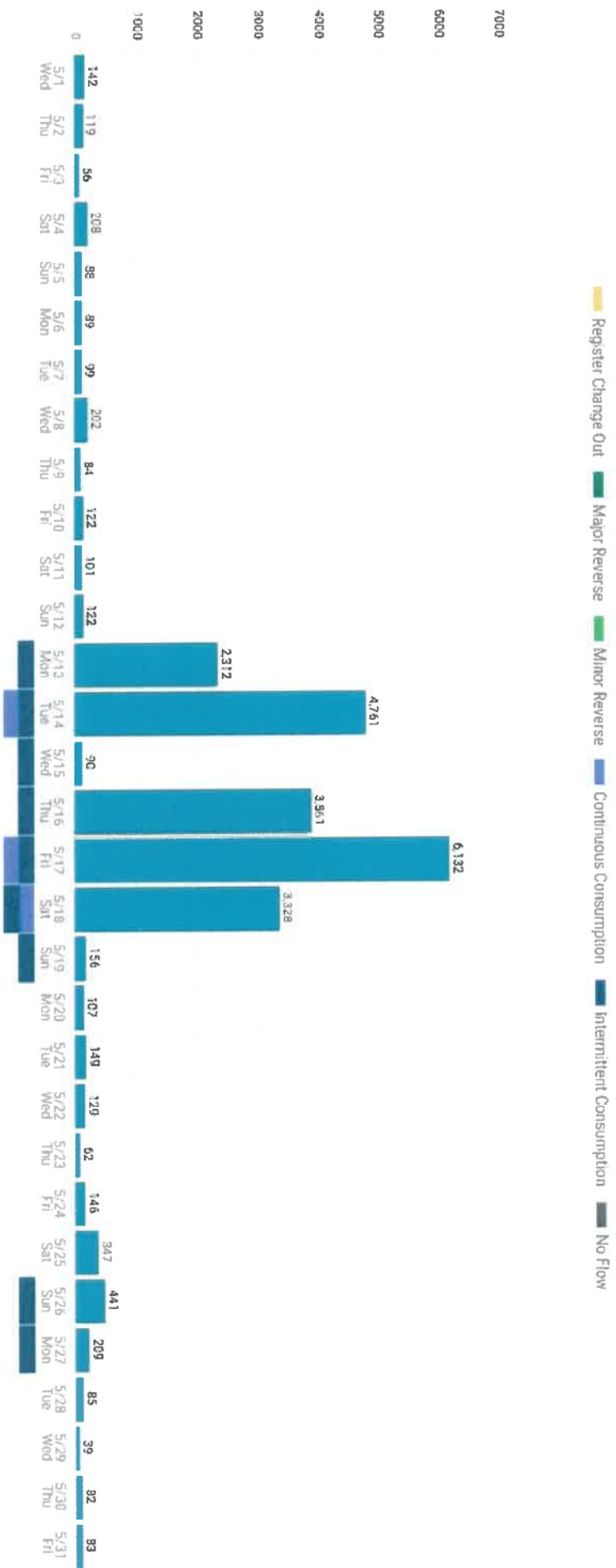
PLEASE RETURN THIS STUB WITH YOUR PAYMENT

DAILY CONSUMPTION ANALYSIS

May 1, 2024 - May 31, 2024

1329 SENECA ROAD CO
 Account Number: 7127 0
 Address: 1329 SENECA ROAD
 MIU ID: 1565153190
 Meter Number: 39389684
 Unit of Measure: Gallons

5 DAY FILL



DAILY CONSUMPTION ANALYSIS

May 1, 2024 - May 31, 2024

1329 SENECA ROAD CO

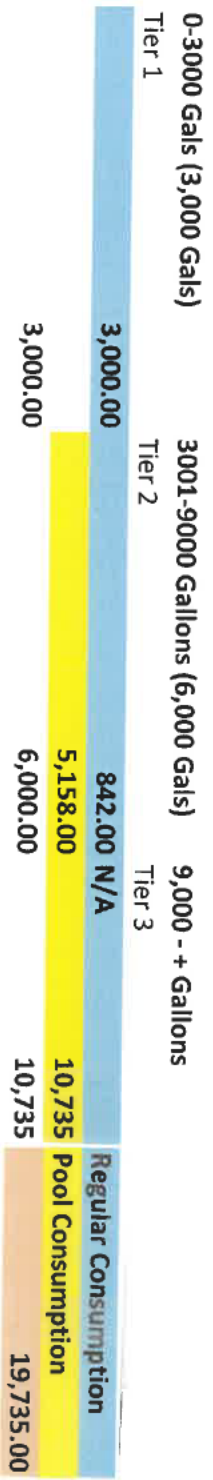
Account Number: 7127 0
 Address: 1329 SENECA ROAD
 MIU ID: 1565153190
 Meter Number: 39389684
 Unit of Measure: Gallons

| Date | Consumption | Reading |
|----------------------|-------------|---------|
| 5/31 Fri | 83 | 2025614 |
| 5/30 Thu | 81.8 | 2024784 |
| 5/29 Wed | 39 | 2023966 |
| 5/28 Tue | 85.4 | 2018461 |
| 5/27 Mon | 208.7 | 2017607 |
| 5/26 Sun | 441.3 | 2015520 |
| 5/25 Sat | 347 | 2011107 |
| 5/24 Fri | 146.1 | 2007637 |
| 5/23 Thu | 62.4 | 2006176 |
| 5/22 Wed | 128.8 | 2005552 |
| 5/21 Tue | 148.9 | 2004264 |
| 5/20 Mon | 106.7 | 2002775 |
| 5/19 Sun | 155.6 | 2001708 |
| 5/18 Sat | 3,328.10 | 2000152 |
| 5/17 Fri | 6,132 | 1966871 |
| 5/16 Thu | 3,860.50 | 1902856 |
| 5/15 Wed | 89.9 | 1864251 |
| 5/14 Tue | 4,760.60 | 1863335 |
| 5/13 Mon | 2,312.10 | 1815729 |
| 5/12 Sun | 121.8 | 1792608 |
| 5/11 Sat | 101.1 | 1791390 |
| 5/10 Fri | 122.4 | 1790379 |
| 5/9 Thu | 83.6 | 1789155 |
| 5/8 Wed | 202.2 | 1788319 |
| 5/7 Tue | 99.3 | 1786297 |
| 5/6 Mon | 88.8 | 1785304 |
| 5/5 Sun | 87.5 | 1784416 |
| 5/4 Sat | 207.6 | 1783541 |
| 5/3 Fri | 56 | 1781465 |
| 5/2 Thu | 119.2 | 1780905 |
| 5/1 Wed | 141.7 | 1779713 |
| Normal Daily Average | 131.70 | |
| Total During Fill | 20,393.30 | |
| Days of Fill | 5 | |
| Normal Daily Average | 131.70 | |

| | |
|-----------------------------------|------------------|
| Normal Daily Average | 131.70 |
| Total During Fill | 20,393.30 |
| Days of Fill | 5 |
| Normal Daily Average | 131.70 |
| Normal Use During Fill | 658.48 |
| Total During Fill - Normal | 19,734.82 |

what will get sewer credit (Rounded to 19,735 Gallons)

Total Gallons Billed 24,763
 Pool Fill Amount 20,939
 Normal Use 3,824
 Billed Tiers
 Sewer Credit Gallons



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

TIER 2

| | |
|----------|-------------|
| 5,158 | Consumption |
| 5,158 | Usage |
| 0.007812 | Tier 2 |
| 40.29 | Water |
| 5,158 | Usage |
| 0.008273 | Tier 2 |
| 42.67 | Sewer |
| 82.97 | Tier 2 |

Billed at Tier 3 (over 9,000)

TIER 3

| | |
|----------|-------------|
| 10,735 | Consumption |
| 10,735 | Usage |
| 0.008680 | Tier 3 |
| 93.18 | Water |
| 10,735 | Usage |
| 0.009509 | Tier 3 |
| 102.08 | Sewer |
| 195.26 | Tier 3 |

Total Billed

| | |
|--------|-------------|
| 15,893 | |
| 133.47 | Water |
| 144.75 | Sewer |
| - | Service Fee |
| 278.23 | Total |
| 278.23 | Billed |

As Billed Sewer 144.75
 As Adjusted Sewer (144.75) Credit