

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK
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
5321-0	Pool Credit	\$154.63

NOW THEREFORE, BE IT RESOLVED, on this 18th day of February 2025, 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
CHEDID				
HUTCHINSON				
MEHTA				
DAVIS				
SOCIO				
GUADAGNINO				
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 February 18, 2025.

Lisa Russo
Township Clerk



**TOWNSHIP OF NORTH BRUNSWICK
WATER AND SEWER BILLING DEPARTMENT**

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 458
Email: TWPBWATER@NORTHBRUNSWICKNJ.GOV
WEBSITE: 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: 1/15/2025

Name: Robert Matle

Address: 745 Wood Ave

Telephone Number: 732-485-9540

Water Account #: 5321-0

Reason for Credit Request: Filling of pool

Water Gallons of Pool: 16,000 approx 24 x 52 x 72

Dates of Pool Fill: 10/11, 10/12, 10/13/01/14, 10/15 (closed)

Please attach any pictures and/or receipts

You are entitled to a one-time courtesy credit

For office use only:

CREDIT TOTAL: \$ 154.63

ACCOUNT INFORMATION

ACCOUNT NO: 5321-0 PIN NO: 1398
 LOCATION: 745 WOOD AVENUE
 BILLING DATE: 01/29/25
 DUE DATE: 12/01/24
 BLOCK/LOT/QUAL: 143. 264.02

AMOUNT DUE

LAST PAYMENT: DATE: 10/28/24 AMOUNT: 267.78
 PREVIOUS BALANCE: 0.00
 CURRENT CHARGES: 374.99
 INTEREST: 5.25
 TOTAL DUE: 380.24

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE	DAYS
WATER	1568159342	09/30/24 34302	10/31/24 56011	21709	30

CURRENT CHARGES DETAIL

DESCRIPTION	METER NUM	FACILITY FEE	CHARGES
WTR CONSUMPTION GAL		0.00	175.31
SWR CONSUMPTION GAL		0.00	196.18
RES FCLTY FEE 5/8"		3.50	0.00

SPECIAL MESSAGE

1. *NEW* Register your account and sign up for Auto Pay at www.northbrunswicknj.gov
2. Residents are also 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 account # or your payment will be returned. Also ensure the payee is listed as "Township of North Brunswick".
3. 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.
4. 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.
5. Beginning May 15, 2024 the 2023 Consumer Confidence Report will be issued and can be reviewed under the Township website at: https://northbrunswicknj.gov/resource_library/2023-consumer-confidence-report/

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

ACCOUNT NO: 5321-0
 LOCATION: 745 WOOD AVENUE
 BILLING DATE: 01/29/25
 BLOCK/LOT/QUAL: 143. 264.02

AMOUNT DUE

DUE DATE: 12/01/24
 CURRENT DUE: 374.99
 INTEREST: 5.25
 TOTAL DUE: 380.24

AMOUNT ENCLOSED**MAKE CHECKS PAYABLE TO:**

NORTH BRUNSWICK TOWNSHIP
 710 HERMANN RD
 NORTH BRUNSWICK, NJ 08902



MATTEI ROBERT
 745 WOOD AVENUE
 NORTH BRUNSWICK, NJ 08902

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 01/29/25 11:58 AM

Account Id: 5321-0
Owner: MATTEI ROBERT
Property Location: 745 WOOD AVENUE

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	01/01/25	02/01/25	74.79	74.79	W/S: 0	74.79	0.00
					W/S: 5252		
Wat/Sew/Oth	12/02/24	01/01/25	67.78	68.19	W/S: 0	67.78	0.41
					W/S: 4829		
Wat/Sew/Oth	11/01/24	12/01/24	374.99	379.83	W/S: 0	374.99	4.84
					W/S: 21709		
Wat/Sew/Oth	10/01/24	11/01/24	72.18	0.00	W/S: 0	0.00	0.00
					W/S: 5094		
Wat/Sew/Oth	09/01/24	10/01/24	47.84	0.00	W/S: 0	0.00	0.00
					W/S: 3625		
Wat/Sew/Oth	08/01/24	09/01/24	53.35	0.00	W/S: 0	0.00	0.00
					W/S: 3958		

Current Balance:

\$522.81

Avg W/S: 6941

\$517.56

\$5.25

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	10/28/24	267.78	CK 3884572179
Payment	06/28/24	96.94	CK 851
Payment	06/03/24	113.57	CR 3875292188
Payment	02/29/24	20.31	CR 3868587070

DAILY CONSUMPTION ANALYSIS

October 1, 2024 - October 31, 2024

MATTEI ROBERT

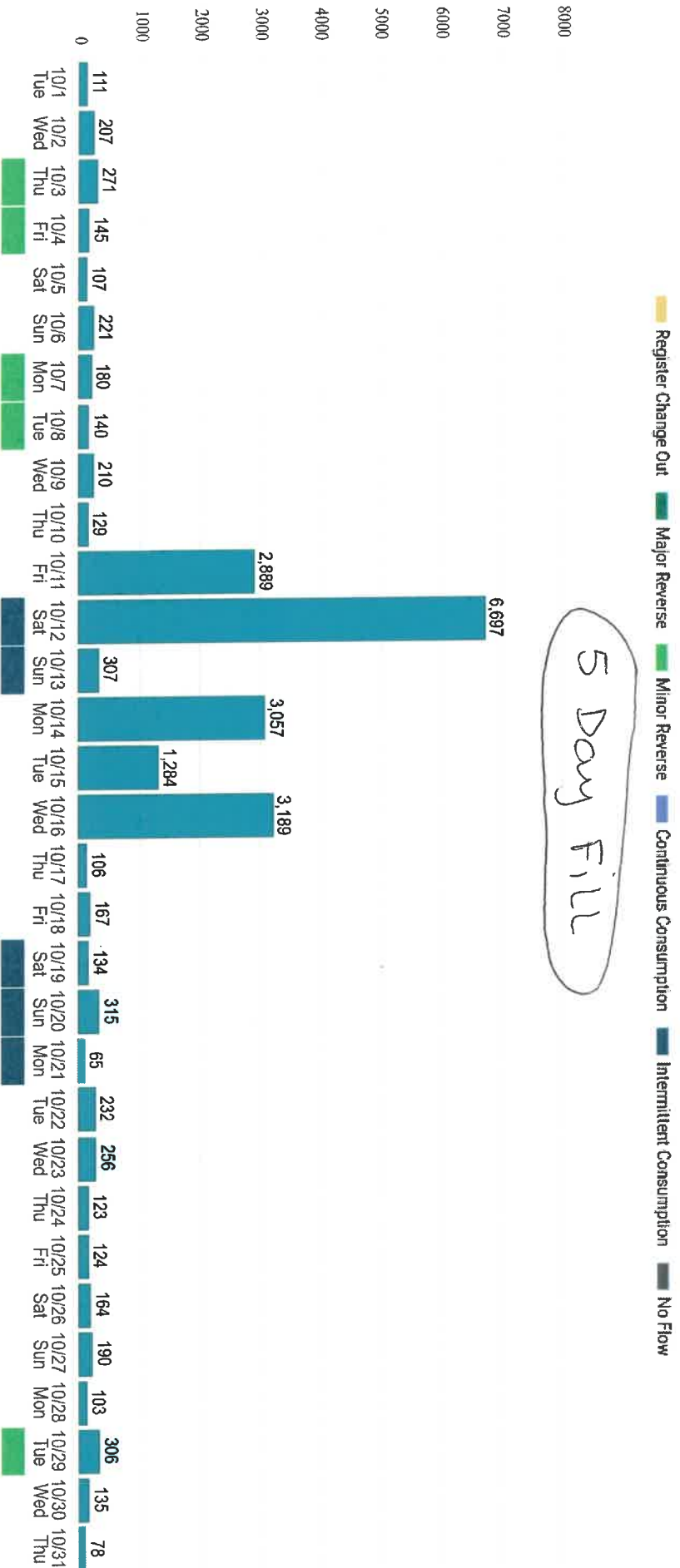
Account Number: 5321 0

Address: 745 WOOD AVENUE

MIU ID: 1568159342

Meter Number: 16457228

Unit of Measure: Gallons



DAILY CONSUMPTION ANALYSIS
 October 1, 2024 - October 31, 2024

MATTEI ROBERT

Account Number: 5321 0
 Address: 745 WOOD AVENUE
 MIU ID: 1568159342
 Meter Number: 16457228
 Unit of Measure: Gallons

Date	Consumption	Reading
10/31 Thu	77.5	00560417
10/30 Wed	134.8	00559642
10/29 Tue	306.3	00558294
10/28 Mon	103.3	00555231
10/27 Sun	190.3	00554198
10/26 Sat	164.3	00552295
10/25 Fri	124.4	00550652
10/24 Thu	122.9	00549408
10/23 Wed	256.2	00548179
10/22 Tue	232.1	00545617
10/21 Mon	65	00543296
10/20 Sun	314.5	00542646
10/19 Sat	134.4	00539501
10/18 Fri	167.5	00538157
10/17 Thu	106.2	00536482
10/16 Wed	3,189.40	00535420
10/15 Tue	1,283.80	00503526
10/14 Mon	3,057.40	00490688
10/13 Sun	306.7	00460114
10/12 Sat	6,697.10	00457047
10/11 Fri	2,889.10	00390076
10/10 Thu	128.7	00361185
10/9 Wed	210.1	00359898
10/8 Tue	139.5	00357797
10/7 Mon	180.4	00356402
10/6 Sun	220.6	00354598
10/5 Sat	107.1	00352392
10/4 Fri	144.7	00351321
10/3 Thu	271.2	00349874
10/2 Wed	206.7	00347162
10/1 Tue	110.7	00345095
Normal Daily Average	174.08	
Total During Fill	17,116.80	
Days of Fill	5	
Normal Daily Average	174.08	
Normal Use During Fill	870.40	
Total During Fill - Normal	16,246.40	What will get sewer credit

Total Gallons Billed

21,709

Pool Fill Amount

16,246

Normal Use

5,463

Billed Tiers

Sewer Credit Gallons

0-3000 Gals (3,000 Gals)

3001-9000 Gallons (6,000 Gals)

9,000 - + Gallons

Tier 1

Tier 2

Tier 3

3,000.00

2,463.00

Regular Consumption (5,463 Gals)

N/A

3,537.00

12,709 Pool Consumption

3,000.00

6,000.00

12,709

21,709.00

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
<p>TIER 1</p> <p>Consumption</p> <p>- Usage</p> <p><u>0.004471</u> Tier 1</p> <p>- Water</p> <p>- Usage</p> <p><u>0.006835</u> Rate</p> <p>- Sewer</p> <p>- Service Fee</p> <p>- Tier 1</p>	<p>TIER 2</p> <p>3,537 Consumption</p> <p>0.008941 Usage</p> <p><u>0.008045</u> Tier 2</p> <p>0.0063 Water</p> <p>3,537 Usage</p> <p><u>0.008522</u> Tier 2</p> <p>30.14 Sewer</p> <p>0.0000 Tier 2</p>	<p>TIER 3</p> <p>12,709 Consumption</p> <p>0.008941 Usage</p> <p><u>0.008941</u> Tier 3</p> <p>0.0063 Water</p> <p>12,709 Usage</p> <p><u>0.009795</u> Tier 3</p> <p>124.48 Sewer</p> <p>0.0000 Tier 3</p>	<p>Total Billed</p> <p>16,246</p> <p>0.0000 Water</p> <p>154.63 Sewer</p> <p>- Service Fee</p> <p>0.0000 Total</p> <p>0.0000 Billed</p>
			<p>As Billed Water</p> <p>0.0000 As Adjusted Water</p> <p>As Billed Sewer</p> <p>154.63 As Adjusted Sewer</p> <p>(154.63) Credit</p> <p>TOTAL CREDIT</p>