

**A RESOLUTION AUTHORIZING A CREDIT TO
TOWNSHIP RESIDENTS
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 residents have requested a credit for the circumstance provided:

Account	Explanation	Amount	Credit/Refund
4673-0	Pool Credit	\$50.03	Credit
6148-0	Leak Adjustment	\$556.63	Credit

NOW THEREFORE, BE IT RESOLVED, on this 14th day of December 2020, the Township Council of the Township of North Brunswick does hereby authorize a credit for the accounts listed herein above.

Justine Progebin
Interim Business Administrator

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

RECORDED VOTE:

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

I hereby certify that the above Resolution was duly adopted by the Township Council of North Brunswick at a meeting duly held on the 14th day of December 2020.

Lisa Russo
Township Clerk



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

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

Fax: (732)-993-1146

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR POOL SEWER CREDIT

State Request in writing to:

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

Provide the following information:

Name: Madeline + Ernest Gulick

Address: 760 Myrtle Rd.

Phone Number: 732 672-7207

Water Account #: L1673-0

Reason for Credit Request and Date: Pool repair new lining

Dimensions of pool: 15 x 23.9

Number of Gallons: 8,500 gallons

Meter read before: _____ Meter read after: _____

Attach any receipts: _____

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

CREDIT (\$50.03)

Madeline Gulick - 760 Myrtle Rd. - Acc't 4673-0

If you know the number of gallons used to fill the pool, enter that amount in the box labeled gallons and the sewer credit will calculate below in the outlined box.

If you know the number of ccf used to fill the pool, enter that amount in the box labeled CCF and the sewer credit will calculate below in the outlined box.

CCF: ←

Gallons: ←

	Sewer	
	<1200	1201-3600
		>3600
Rates: 7/1/2019	4.403	5.472
		6.29

	Sewer	
	<9000	9001-27000
		>27000
	4.403	5.472
		6.29

Charges:

Rate	CCF	Sewer Charge
4.403	11.36	50.02
5.472	0	-
6.290	0	-

Rate	Gallons	Sewer Charge
4.403	8500	50.03
5.472	0	-
6.290	0	-

Sewer credit:

- * If you don't know how much water was used for filling the pool you can follow the procedure to adjust the high bill down to an average bill on the "Sewer credit only" tab.

732-354-0165

1670

Model no.

How myrtle 14

732 348 8771

MAKE CHECKS PAYABLE TO:

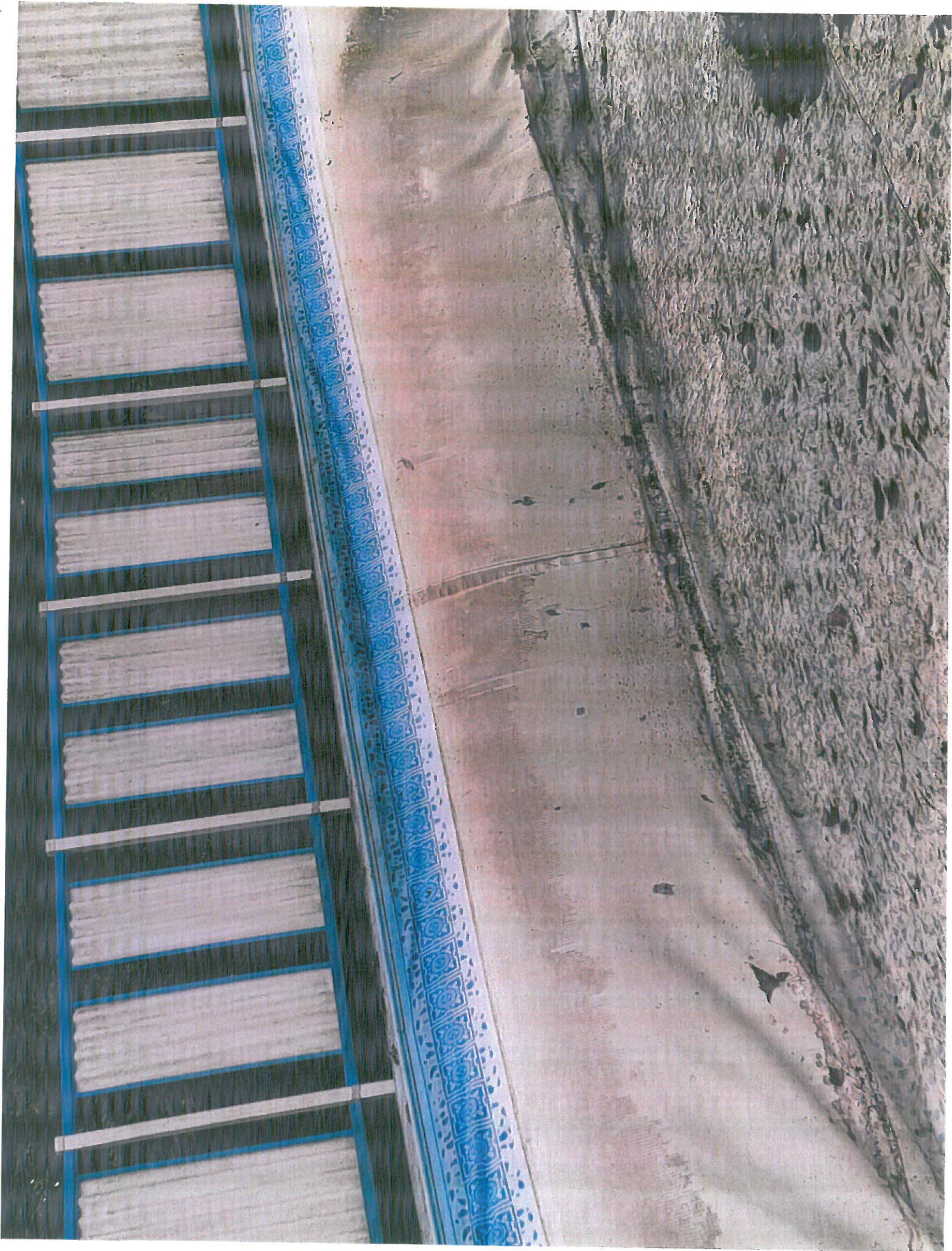
DANIEL KOUTIS

PO BOX 401

MILLTOWN 08850

THANK YOU

	<u>Approx. U.S. Gallons</u>	<u>Yards of Sand</u>
15' x 24' Oval with 52" Wall	8,500	2
15' x 24' Oval with 54" Wall	8,823	2
Gallons and Yards of Sand Needed under the liner are approximates.		









Account Id: 6148 - 0 Type: RES Section:

Prop Loc: 266 HAMLIN ROAD Location Id: 6148

Serv Loc: 266 HAMLIN ROAD

City Id: Block: 262 115

Owner: PALMIERI, TARA

Bill To: PALMIERI, TARA

Alternate Id: 180940000-5990

General Additional Water Sewer W/S Meter Other Balances Recent Activity Location Accounts Notes Work Orders

Recent Billings:

Service Types	Billing Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance
Wat/Sew/Oth	12/08/20	01/08/21	105.28	105.28	W/S: 0	105.28
					W/S: 9896	
Wat/Sew/Oth	10/19/20	11/30/20	1244.93	772.53	W/S: 0	772.53
					W/S: 77580	
Other	09/03/20	10/08/20	3.00	0.00		0.00
Wat/Sew/Oth	07/08/20	08/10/20	103.03	0.00	W/S: 0	0.00
					W/S: 9479	
Wat/Sew/Oth	04/28/20	04/16/20	103.03	0.00	W/S: 0	0.00

Tier Adjustment:

TIER 1	TIER 2	TIER 3		
77,580 Consumption	Consumption	Consumption		
77,580 Usage	- Usage	- Usage		
0.003915 Tier 1	0.007046 Tier 2	0.007829 Tier 3		
303.73 Water	- Water	- Water	303.73 Water	590.93 As Bille
				303.73 As Adjs
				287.20 Credit
77,580 Usage	- Usage	- Usage		
0.006004 Rate	0.007462 Tier 2	0.008577 Tier 3		
465.79 Sewer	- Sewer	- Sewer	465.79 Sewer	650.99 As Bille
				465.79 As Adjs
				185.20 Credit
Service Fee			3.00 Service Fee	
769.52 Tier 1	- Tier 2	- Tier 3	772.52 Total	

For a Leak:

Test Period	Read Date	Read Date	Gallons	Mthly Avg	Day/Avg
30	2/5/2020	3/6/2020	5,278		175.93

Bill Date	Read Date	Cons Billed	\$ Billed	Cons As Adj
122 10/19/2020	10/10/2020	77,580	\$ 772.53	21,463
		635.90		

TIER 1	TIER 2	TIER 3		
21,463 Consumption	Consumption	Consumption		
21,463 Usage	- Usage	- Usage		
0.003915 Tier 1	0.007046 Tier 2	0.007829 Tier 3		
84.03 Water	- Water	- Water	84.03 Water	303.73 As
				84.03 As
				219.70 Crd
21,463 Usage	- Usage	- Usage		
0.006004 Rate	0.007462 Tier 2	0.008577 Tier 3		
128.86 Sewer	- Sewer	- Sewer	128.86 Sewer	465.79 As
				128.86 As
				336.93 Crd
Service Fee			3.00 Service Fee	
212.89 Tier 1	- Tier 2	- Tier 3	215.89 Total	
			772.52 Billed	556.63