

**A RESOLUTION AUTHORIZING A CREDIT OR REFUND TO
TOWNSHIP CUSTOMERS
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 customers have requested a refund for the circumstance provided:

| Account | Explanation | Amount | Credit/Refund |
|---------|--------------------------|------------|---------------|
| 6026-0 | Pool Credit | \$248.04 | Credit |
| 14490-0 | One-time leak adjustment | \$483.43 | Credit |
| 17265-0 | Overpayment Refund | \$2,444.59 | Refund |
| 13635-0 | One-time leak adjustment | \$535.14 | Credit |

NOW THEREFORE, BE IT RESOLVED, on this 15th day of November 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 November 15, 2021.

Lisa Russo
Township Clerk



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

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

Fax: (732)-993-3148

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR POOL SEWER CREDIT

State Request in writing to:

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

Date of request: 8/30/2021

Name: CRAIG HARRIS

Address: 1619 ARTHUR AVE

Telephone Number: (732) 422-7372

Water Account #: 6026-0

Reason for Credit Request: NEW POOL FILL

Water Gallons of Pool: 30,000

Dates of pool fill: 8/27-8/29

Attach any pictures/receipts

You are entitled to a onetime courtesy credit.

For Office Use Only:

CREDIT TOTAL: \$ 248.04

As Billed Gallons Monthly Rare

| Billed at Tier 1 (0-3,000) | Billed at Tier 2 (3,000-9,000) | Billed at Tier 3 (over 9,000) | Total Billed |
|-----------------------------------|---------------------------------------|--|---------------------|
| <u>TIER 1</u> | <u>TIER 2</u> | <u>TIER 3</u> | |
| - Consumption | 3,767 Consumption | 25,642 Consumption | 29,409 |
| - Usage <u>0.003915</u> Tier 1 | 3,767 Usage <u>0.007046</u> Tier 2 | 25,642 Usage <u>0.007829</u> Tier 3 | |
| - Water | 26.54 Water | 200.75 Water | 227.29 Water |
| - Usage <u>0.006004</u> Rate | 3,767 Usage <u>0.007462</u> Tier 2 | 25,642 Usage <u>0.008577</u> Tier 3 | |
| - Sewer | 28.11 Sewer | 219.93 Sewer | 248.04 Sewer |
| Service Fee | | | - Service Fee |
| - Tier 1 | 54.65 Tier 2 | 420.68 Tier 3 | 475.33 Total |

DAILY CONSUMPTION ANALYSIS
 August 1, 2021 - August 31, 2021

HARRIS AVION & CRAIG

Account Number: 6026 0
 Address: 1619 ARTHUR AVENUE
 MIU ID: 1565002866
 Meter ID: 39299042
 Unit of Measure: Gallons

| datetime | consumption | reading |
|-----------|-------------|----------|
| 8/31/2021 | 125.1 | 01839390 |
| 8/30/2021 | 124 | 01838139 |
| 8/29/2021 | 8,921.60 | 01836899 |
| 8/28/2021 | 13,361.60 | 01747683 |
| 8/27/2021 | 7,617.30 | 01614067 |
| 8/26/2021 | 138.4 | 01537894 |
| 8/25/2021 | 125 | 01536510 |
| 8/24/2021 | 173.4 | 01535260 |
| 8/23/2021 | 102.4 | 01533526 |
| 8/22/2021 | 134.6 | 01532502 |
| 8/21/2021 | 221.6 | 01531156 |
| 8/20/2021 | 142.2 | 01528940 |
| 8/19/2021 | 267 | 01527518 |
| 8/18/2021 | 255.8 | 01524848 |
| 8/17/2021 | 111.3 | 01522290 |
| 8/16/2021 | 104.9 | 01521177 |
| 8/15/2021 | 224.7 | 01520128 |
| 8/14/2021 | 103.7 | 01517881 |
| 8/13/2021 | 166.7 | 01516844 |
| 8/12/2021 | 293.9 | 01515177 |
| 8/11/2021 | 149.5 | 01512238 |
| 8/10/2021 | 119.3 | 01510743 |
| 8/9/2021 | 126.1 | 01509550 |
| 8/8/2021 | 73.3 | 01508289 |
| 8/7/2021 | 3.1 | 01507556 |
| 8/6/2021 | 201.8 | 01507525 |
| 8/5/2021 | 271 | 01505507 |
| 8/4/2021 | 265.5 | 01502797 |
| 8/3/2021 | 145.7 | 01500142 |
| 8/2/2021 | 218 | 01498685 |
| 8/1/2021 | 191.3 | 01496505 |

Daily Average Use 163.5464286

Pool Total Gallons 29,900.5

Minus daily average 490.62

Pool Use 29,409.9

total 163.54 x 3

DAILY CONSUMPTION ANALYSIS

August 1, 2021 - August 31, 2021

HARRIS AVION & CRAIG

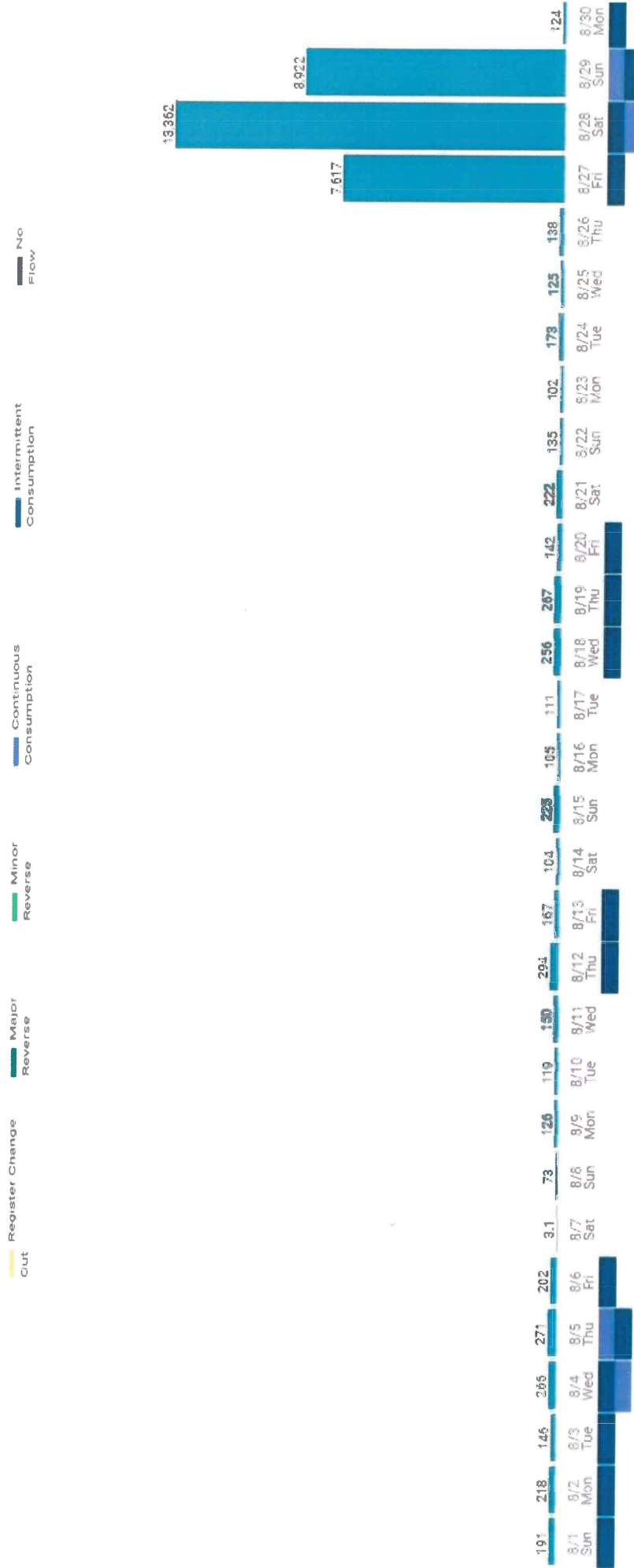
Account Number: 6026 0

Address: 1619 ARTHUR AVENUE

MIU ID: 1565002866

Meter ID: 39299042

Unit of Measure: Gallons



| Date | Consumption | Ref |
|----------|-------------|------|
| 8/31 Tue | 125.100 | 0183 |
| 8/30 Mon | 124.000 | 0183 |
| 8/29 Sun | 8,921.600 | 0183 |
| 8/28 Sat | 13,361.600 | 0174 |
| 8/27 Fri | 7,617.300 | 0161 |
| 8/26 Thu | 138.400 | 0153 |
| 8/25 Wed | 125.000 | 0153 |
| 8/24 Tue | 173.400 | 0153 |
| 8/23 Mon | 102.400 | 0153 |
| 8/22 Sun | 134.600 | 0153 |
| 8/21 Sat | 221.600 | 0153 |
| 8/20 Fri | 142.200 | 0152 |
| 8/19 Thu | 267.000 | 0152 |
| 8/18 Wed | 255.800 | 0152 |
| 8/17 Tue | 111.300 | 0152 |
| 8/16 Mon | 104.900 | 0152 |
| 8/15 Sun | 224.700 | 0152 |
| 8/14 Sat | 103.700 | 0151 |

| Date | Consumption | Ref |
|----------|-------------|------|
| 8/13 Fri | 166.700 | 0151 |
| 8/12 Thu | 293.900 | 0151 |
| 8/11 Wed | 149.500 | 0151 |
| 8/10 Tue | 119.300 | 0151 |
| 8/9 Mon | 126.100 | 015C |
| 8/8 Sun | 73.300 | 015C |
| 8/7 Sat | 3.100 | 015C |
| 8/6 Fri | 201.800 | 015C |
| 8/5 Thu | 271.000 | 015C |
| 8/4 Wed | 265.500 | 015C |
| 8/3 Tue | 145.700 | 015C |
| 8/2 Mon | 218.000 | 0145 |
| 8/1 Sun | 191.300 | 0145 |

**NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report**

Report Date: 10/05/21 11:35 AM

Account Id: 6026-0
Owner: HARRIS AVION & CRAIG
Property Location: 1619 ARTHUR AVENUE

Active Services:
Water (Active Date: 09/07/12)
Sewer (Active Date: 09/07/12)
Other (Active Date:09/07/12)

| Recent Billings: | Bill Date | Due Date | Amount Billed | Amount Due | Usage | Principal Balance | Interest/Penalty |
|------------------|-----------|----------|---------------|------------|------------|-------------------|------------------|
| Wat/Sew/Oth | 10/01/21 | 11/01/21 | 86.80 | 0.00 | W/S: 0 | 0.00 | 0.00 |
| | | | | | W/S: 6616 | | |
| Wat/Sew/Oth | 09/01/21 | 10/01/21 | 540.49 | 0.00 | W/S: 0 | 0.00 | 0.00 |
| | | | | | W/S: 34642 | | |
| Wat/Sew/Oth | 08/01/21 | 09/01/21 | 70.85 | 0.00 | W/S: 0 | 0.00 | 0.00 |
| | | | | | W/S: 5625 | | |
| Wat/Sew/Oth | 07/01/21 | 08/01/21 | 118.39 | 0.00 | W/S: 0 | 0.00 | 0.00 |
| | | | | | W/S: 8902 | | |
| Wat/Sew/Oth | 06/01/21 | 07/01/21 | 86.85 | 0.00 | W/S: 0 | 0.00 | 0.00 |
| | | | | | W/S: 6728 | | |
| Wat/Sew/Oth | 05/01/21 | 06/01/21 | 72.15 | 0.00 | W/S: 0 | 0.00 | 0.00 |
| | | | | | W/S: 5715 | | |

Current Balance: \$-30.29 Avg W/S: 9817 \$-30.29 \$0.00

Recent Payments & Adjustments:

| Type | Date | Amount | Description |
|---------|----------|--------|-------------|
| Payment | 10/04/21 | 452.34 | CK 1890 |
| Payment | 09/01/21 | 117.09 | CK 1889 |
| Payment | 08/01/21 | 205.24 | CK 1886 |
| Payment | 07/01/21 | 159.00 | CK 1885 |

Range of Accounts: 6026-0 to 6026-0 Status: Both
 Range of Dates: 07/01/21 to 10/05/21 Service Type: All Reading Type Includes:
 Range of Years: First to Last Name to Print: Bill To Standard: Y Final: Y Prorated Final: Y
 Range of Periods: First to Last Location to Print: Property Reset: Y Interim: Y Consumption: Y
 Range of Cycles: First to Last Minimum Usage: -9999999999 Max Usage: 9999999999
 Range of Acct Types: First to Last Range of City Ids: First to Last Estimate Flag Includes:
 Range of Sections: First to Last Range of Bill Group Ids: First to Last Actual: Y Estimate: Y Customer Reads: Y
 Read: Y Do Not Read: Y Retired: Y

| Account Id | Location | Units | Code | Year | Prd | Date | Type | Est | Readings | Usage | Roll | Ref | |
|------------|----------------------|------------|------|------|------|------|-----------------------------|------|----------------------|----------------|--------------|-------|------|
| Type | Section Name | | | | | | | Flag | | | Flag | Num | |
| | Cycle | Meter Num | Mult | Size | Book | Page | | | | | | | |
| | Bill Group | | | | | | | | | | | | |
| 6026-0 | 1619 ARTHUR AVENUE | 1.00 | 001 | | | | water/Sewer Standard Meter: | | 2 | Meter Group: 2 | Status: Read | | |
| RES | HARRIS AVION & CRAIG | 1.00 | S01 | | | | Meter Num: 1565002866 | | Serial Num: 39299042 | | | | |
| W: 1 | S: 1 | 1565002866 | 0 | 7 | NST3 | 5470 | 1.00 S06 2021 | 9 | 09/30/21 | S | 190485 | 6616 | 3648 |
| | | 0043098627 | 0 | 4 | 1017 | 5470 | 1.00 W01 2021 | 8 | 08/31/21 | S | 183869 | 34642 | 3609 |
| | | | | | | | 1.00 W03 2021 | 7 | 07/31/21 | S | 149227 | 5625 | 3551 |
| | | | | | | | | | | | | 46883 | |

Contract

Romitch Construction

Specialists in the building of Pools, Spas, Water Features and Living Spaces

44 Old Matawan Road • Old Bridge, New Jersey 08857 • (732) 238-0001

Proposal #: 3242021

Sheet #: 1

Date 03/24/2021

| Proposal Submitted To | Work To Be Performed At |
|---|-----------------------------------|
| Name: <u>Avion + Craig Harris</u> | Street: <u>Same</u> |
| Street: <u>1619 Arthur Avenue</u> | City: _____ |
| City: <u>North Brunswick</u> | State, Zip Code: _____ |
| State, Zip Code: <u>New Jersey</u> | Email: <u>miniya298@gmail.com</u> |
| Telephone #: <u>732-422-7372 © 914-837-8049</u> | Architect: _____ |

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of:

800 sq ft, free form swimming pool, 3' to 6' depth – to include: architectural drawings; permits; excavation; rebar; gunite shell; Coping (tbc); 6" waterline tile w/ assorted accents;(tbc); Diamond Brite Interior Finish (tbc); One (1) sand Filter/w zeobrite; One (1) Variable speed Pump + Motor; Two (2) Skimmers; Four (4) Returns; Two (2) Anti Vortex Drains; Two (2) 5g LED Lights; One (1) Rheem 406 BTU Heater; Polaris Cleaner; Saline System; Intellitouch Auto Control System; UV light/ozone system.

* Steps into pool w/ handrail

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by CNA Insurance.

Respectfully submitted: Robert B. Moffitt

Per: Romitch Construction

Note — This proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted: _____

Signature: Craig Harris

Date: 3/25/2021

Signature: [Signature]



From: [Dan Engel](#)
To: [Samantha Gresh](#)
Subject: 100 Princess Dr Water Credit Request
Date: Thursday, November 4, 2021 2:58:56 PM
Attachments: [100 Princess Dr Leak Credit Request 110421.pdf](#)

Samantha,

Please add this credit request to the upcoming council agenda. It is in the amount of \$483.43 for 100 Princess Drive Acct# 14490. Thank you.

Dan Engel
Department of Water and Sewer
Township of North Brunswick
(732) 247-0922 ext. 248
(732) 993-1146 fax
dengel@northbrunswicknj.gov

MONTHLY CONSUMPTION ANALYSIS

November 1, 2020 - November 3, 2021

PARAMESWARAN MANOJ & M JAY

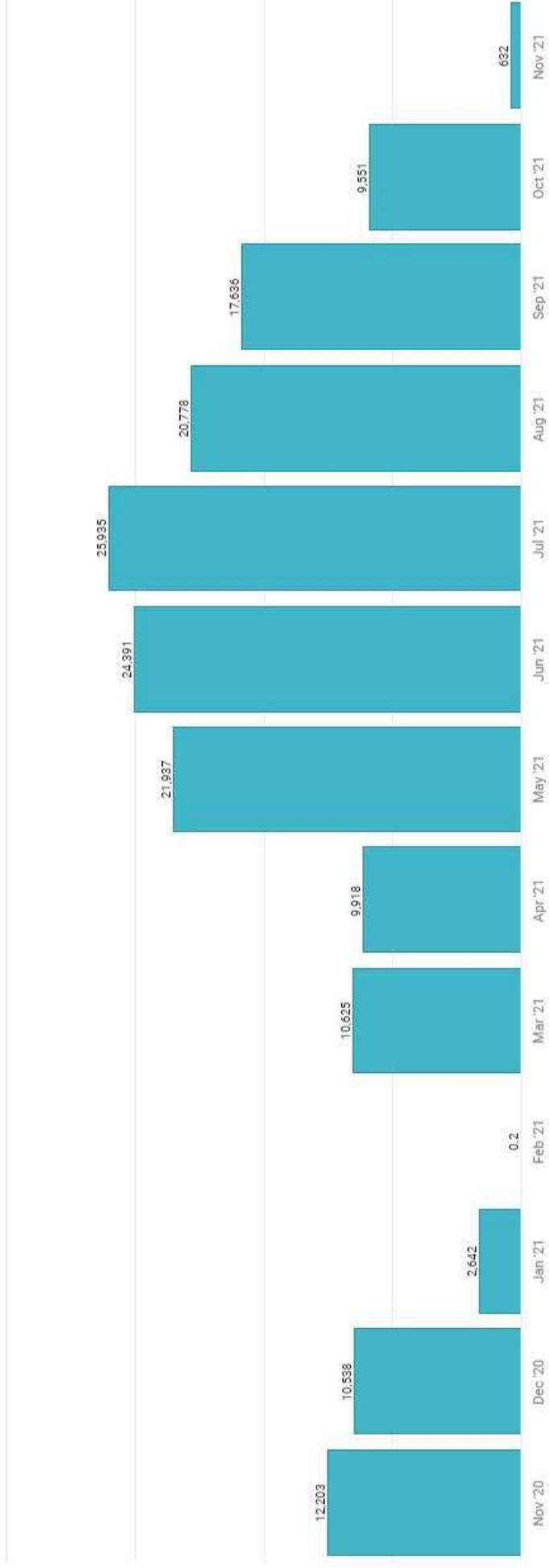
Account Number: 14490 0

Address: 100 PRINCESS DRIVE

MIU ID: 1564542694

Meter ID: 39391875

Unit of Measure: Gallons



| Date | Consumption |
|---------|-------------|
| Nov '21 | 632.200 |
| Oct '21 | 9,551.100 |
| Sep '21 | 17,636.400 |
| Aug '21 | 20,778.200 |
| Jul '21 | 25,935.300 |
| Jun '21 | 24,390.600 |
| May '21 | 21,936.500 |
| Apr '21 | 9,917.700 |
| Mar '21 | 10,625.000 |
| Feb '21 | 0.200 |
| Jan '21 | 2,642.100 |
| Dec '20 | 10,538.300 |
| Nov '20 | 12,202.900 |

PD5 2021 Credit

| Billed at Tier 1 (0-3,000) | |
|----------------------------|---------------|
| TIER 1 | |
| 11,909 | Consumption |
| 11,909 | Usage |
| <u>0.003915</u> | Tier 1 |
| 46.62 | Water |
| 11,909 | Usage |
| <u>0.006004</u> | Rate |
| 71.50 | Sewer |
| | Service Fee |
| 118.13 | Tier 1 |

| Billed at Tier 2 (3,000-9,000) | |
|--------------------------------|--------------|
| TIER 2 | |
| - | Consumption |
| - | Usage |
| <u>0.007046</u> | Tier 2 |
| - | Water |
| - | Usage |
| <u>0.007462</u> | Tier 2 |
| - | Sewer |
| - | Tier 2 |

| 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 |
| - | Tier 3 |

| Total Billed | |
|---------------|--------------|
| 11,909 | |
| 46.62 | Water |
| 71.50 | Sewer |
| - | Service Fee |
| 118.13 | Total |

PD6 2021 Credit

| Billed at Tier 1 (0-3,000) | |
|----------------------------|---------------|
| TIER 1 | |
| 18,311 | Consumption |
| 18,311 | Usage |
| <u>0.003915</u> | Tier 1 |
| 71.69 | Water |
| 18,311 | Usage |
| <u>0.006004</u> | Rate |
| 109.94 | Sewer |
| | Service Fee |
| 181.63 | Tier 1 |

| Billed at Tier 2 (3,000-9,000) | |
|--------------------------------|--------------|
| TIER 2 | |
| - | Consumption |
| - | Usage |
| <u>0.007046</u> | Tier 2 |
| - | Water |
| - | Usage |
| <u>0.007462</u> | Tier 2 |
| - | Sewer |
| - | Tier 2 |

| 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 |
| - | Tier 3 |

| Total Billed | |
|---------------|--------------|
| 18,311 | |
| 71.69 | Water |
| 109.94 | Sewer |
| - | Service Fee |
| 181.63 | Total |

PD7 2021 Credit

| Billed at Tier 1 (0-3,000) | |
|----------------------------|---------------|
| TIER 1 | |
| 18,517 | Consumption |
| 18,517 | Usage |
| <u>0.003915</u> | Tier 1 |
| 72.49 | Water |
| 18,517 | Usage |
| <u>0.006004</u> | Rate |
| 111.18 | Sewer |
| | Service Fee |
| 183.67 | Tier 1 |

| Billed at Tier 2 (3,000-9,000) | |
|--------------------------------|--------------|
| TIER 2 | |
| - | Consumption |
| - | Usage |
| <u>0.007046</u> | Tier 2 |
| - | Water |
| - | Usage |
| <u>0.007462</u> | Tier 2 |
| - | Sewer |
| - | Tier 2 |

| 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 |
| - | Tier 3 |

| Total Billed | |
|---------------|--------------|
| 18,517 | |
| 72.49 | Water |
| 111.18 | Sewer |
| - | Service Fee |
| 183.67 | Total |

PD5 \$118.13

PD6 \$181.63

PD7 \$183.67

Total Credit **\$483.43**

DAILY CONSUMPTION ANALYSIS

May 1, 2021 - May 31, 2021

PARAMESWARAN MANOJ & M JAY

Account Number: 14490 0
 Address: 100 PRINCESS DRIVE
 MIU ID: 1564542694
 Meter ID: 39391875
 Unit of Measure: Gallons

| datetime | consumption | reading |
|----------------------|-------------|----------|
| 5/31/2021 | 315.5 | 01077966 |
| 5/30/2021 | 246.6 | 01074811 |
| 5/29/2021 | 322 | 01072345 |
| 5/28/2021 | 283.4 | 01069125 |
| 5/27/2021 | 830 | 01066291 |
| 5/26/2021 | 1,042.20 | 01057991 |
| 5/25/2021 | 636.3 | 01047569 |
| 5/24/2021 | 220.5 | 01041206 |
| 5/23/2021 | 2,127.60 | 01039001 |
| 5/22/2021 | 241 | 01017725 |
| 5/21/2021 | 1,195.20 | 01015315 |
| 5/20/2021 | 1,481.70 | 01003363 |
| 5/19/2021 | 535.2 | 00988546 |
| 5/18/2021 | 358 | 00983194 |
| 5/17/2021 | 183.5 | 00979614 |
| 5/16/2021 | 1,273.20 | 00977779 |
| 5/15/2021 | 293 | 00965047 |
| 5/14/2021 | 326.9 | 00962117 |
| 5/13/2021 | 4,851.30 | 00958848 |
| 5/12/2021 | 2,204.30 | 00910335 |
| 5/11/2021 | 428 | 00888292 |
| 5/10/2021 | 338.4 | 00884012 |
| 5/9/2021 | 212.2 | 00880628 |
| 5/8/2021 | 193 | 00878506 |
| 5/7/2021 | 302.3 | 00876576 |
| 5/6/2021 | 327.5 | 00873553 |
| 5/5/2021 | 193.2 | 00870278 |
| 5/4/2021 | 191.5 | 00868346 |
| 5/3/2021 | 282.9 | 00866431 |
| 5/2/2021 | 249.3 | 00863602 |
| 5/1/2021 | 250.8 | 00861109 |
| Normal GPD | 254.11 | |
| Normal Month Gallons | 7877.41 | |
| Billed Amount | 19787 | |
| Leak Amount | 11909.59 | |

DAILY CONSUMPTION ANALYSIS

June 1, 2021 - June 30, 2021

PARAMESWARAN MANOJ & M JAY

Account Number: 14490 0
Address: 100 PRINCESS DRIVE
MIU ID: 1564542694
Meter ID: 39391875
Unit of Measure: Gallons

| datetime | consumption | reading |
|----------------------|-------------|----------|
| 6/30/2021 | 1,091.000 | 01321872 |
| 6/29/2021 | 1,025.600 | 01310962 |
| 6/28/2021 | 1,782.200 | 01300706 |
| 6/27/2021 | 1,506.200 | 01282884 |
| 6/26/2021 | 243.500 | 01267822 |
| 6/25/2021 | 554.300 | 01265387 |
| 6/24/2021 | 271.700 | 01259844 |
| 6/23/2021 | 686.900 | 01257127 |
| 6/22/2021 | 294.900 | 01250258 |
| 6/21/2021 | 271.600 | 01247309 |
| 6/20/2021 | 564.200 | 01244593 |
| 6/19/2021 | 1,155.200 | 01238951 |
| 6/18/2021 | 432.900 | 01227399 |
| 6/17/2021 | 950.700 | 01223070 |
| 6/16/2021 | 322.700 | 01213563 |
| 6/15/2021 | 718.900 | 01210336 |
| 6/14/2021 | 304.000 | 01203147 |
| 6/13/2021 | 1,214.900 | 01200107 |
| 6/12/2021 | 254.700 | 01187958 |
| 6/11/2021 | 143.100 | 01185411 |
| 6/10/2021 | 1,365.000 | 01183980 |
| 6/9/2021 | 1,029.100 | 01170330 |
| 6/8/2021 | 1,166.900 | 01160039 |
| 6/7/2021 | 646.900 | 01148370 |
| 6/6/2021 | 290.000 | 01141901 |
| 6/5/2021 | 274.300 | 01139001 |
| 6/4/2021 | 395.200 | 01136258 |
| 6/3/2021 | 4,014.800 | 01132306 |
| 6/2/2021 | 1,248.600 | 01092158 |
| 6/1/2021 | 170.600 | 01079672 |
| Normal GPD | 254.11 | |
| Normal Month Gallons | 7623.3 | |
| Billed Amount | 25935 | |
| Leak Amount | 18311.7 | |

DAILY CONSUMPTION ANALYSIS

July 1, 2021 - July 31, 2021

PARAMESWARAN MANOJ & M JAY

Account Number: 14490 0
 Address: 100 PRINCESS DRIVE
 MIU ID: 1564542694
 Meter ID: 39391875
 Unit of Measure: Gallons

| datetime | consumption | reading |
|----------------------|-------------|----------|
| 7/31/2021 | 851.6 | 01581225 |
| 7/30/2021 | 889.4 | 01572709 |
| 7/29/2021 | 1,270.20 | 01563815 |
| 7/28/2021 | 1,323.60 | 01551113 |
| 7/27/2021 | 1,499.40 | 01537877 |
| 7/26/2021 | 803 | 01522883 |
| 7/25/2021 | 623.9 | 01514853 |
| 7/24/2021 | 920.8 | 01508614 |
| 7/23/2021 | 1,224.10 | 01499406 |
| 7/22/2021 | 713.1 | 01487165 |
| 7/21/2021 | 1,289.80 | 01480034 |
| 7/20/2021 | 1,013.30 | 01467136 |
| 7/19/2021 | 967.1 | 01457003 |
| 7/18/2021 | 809.5 | 01447332 |
| 7/17/2021 | 235.8 | 01439237 |
| 7/16/2021 | 2,090.00 | 01436879 |
| 7/15/2021 | 1,725.10 | 01415979 |
| 7/14/2021 | 1,127.80 | 01398728 |
| 7/13/2021 | 1,141.40 | 01387450 |
| 7/12/2021 | 1,079.80 | 01376036 |
| 7/11/2021 | 851.1 | 01365238 |
| 7/10/2021 | 524.5 | 01356727 |
| 7/9/2021 | 494.8 | 01351482 |
| 7/8/2021 | 368.3 | 01346534 |
| 7/7/2021 | 172 | 01342851 |
| 7/6/2021 | 366.4 | 01341131 |
| 7/5/2021 | 219.9 | 01337467 |
| 7/4/2021 | 468.9 | 01335268 |
| 7/3/2021 | 254.8 | 01330579 |
| 7/2/2021 | 329.6 | 01328031 |
| 7/1/2021 | 286.3 | 01324735 |
| Normal GPD | 254.11 | |
| Normal Month Gallons | 7877.41 | |
| Billed Amount | 26395 | |
| Leak Amount | 18517.59 | |

From: [Dan Engel](#)
To: [Samantha Gresh](#)
Subject: FW: Overpaid Water Bill - Request to Return - Account#17265-0
Date: Thursday, November 4, 2021 3:02:29 PM
Attachments: [172650.pdf](#)

Samantha,

Can you please submit this to council for approval? They had paid the assessment fee of \$2500 by mistake and had the meter installed in the meantime. The \$2500 was removed from their account and they have a credit balance which they would like refunded to them. Thank you.

Dan Engel
Department of Water and Sewer
Township of North Brunswick
(732) 247-0922 ext. 248
(732) 993-1146 fax
dengel@northbrunswicknj.gov

From: vishnu patel <vishnuhpatel@gmail.com>
Sent: Friday, September 17, 2021 11:00 PM
To: TWPNBwater <TWPNBwater@northbrunswicknj.gov>
Subject: Overpaid Water Bill - Request to Return - Account#17265-0

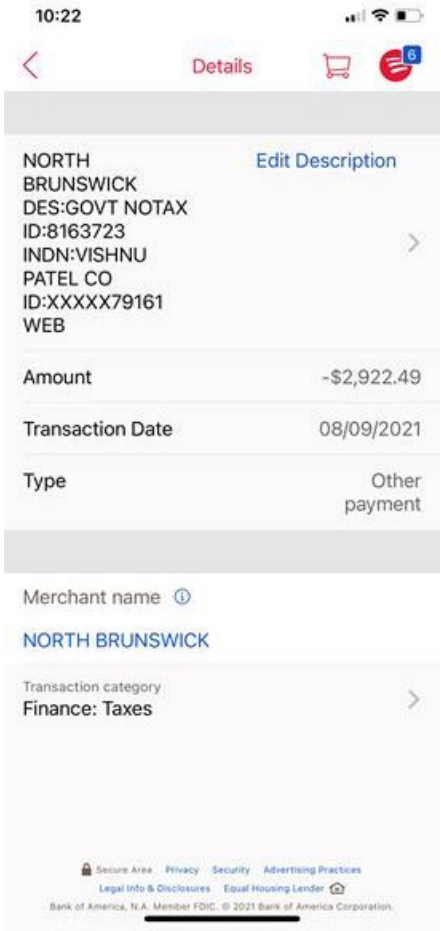
Respected,

I paid over assessment charge and I would like to get my money back. Could you please review and send me the overpaid amount to my address? Kindly let me know if you need more details.

AccountID : 17265-0
Location : 28 PEMBROOK Ave, North Brunswick Township, NJ 08902
Block/LOT/QUAL : 4.44 2.7328
Overpaid Amount : 2,444.59

Attachments

- 1) 172650.pdf. - Latest bill from online. This shows the overpaid amount.
- 2) Bank Transaction for the over paid amount



--

Thanks & Regards,
Vishnu Patel
Cell#2018500357

ACCOUNT INFORMATION

ACCOUNT NO: 17265-0
 LOCATION: 28 PEMBROOK AVENUE
 BILLING DATE: 09/01/21
 DUE DATE: 10/01/21
 BLOCK/LOT/QUAL: 4.44 2.7328

AMOUNT DUE

LAST PAYMENT: DATE: 08/05/21 AMOUNT: 2,920.54
 PREVIOUS BALANCE: 2,500.00-
 CURRENT CHARGES: 55.41
 TOTAL DUE: 2,444.59-

CURRENT METER ACTIVITY

| | Meter Num | PREVIOUS READING | CURRENT READING | USAGE | DAYS |
|-------|------------|------------------|-----------------|-------|------|
| WATER | 1565170376 | 07/31/21 32818 | 08/31/21 37379 | 4561 | 30 |

CURRENT CHARGES DETAIL

| DESCRIPTION | METER NUM | FACILITY FEE | CHARGES |
|---------------------|-----------|--------------|---------|
| WTR CONSUMPTION GAL | | 0.00 | 22.75 |
| SWR CONSUMPTION GAL | | 0.00 | 29.66 |
| RES FCLTY FEE 5/8" | | 3.00 | 0.00 |

SPECIAL MESSAGE

1. The Mayor and Council wish to provide continued financial assistance to customers of the North Brunswick utility systems and have authorized the waiver of any interest, charges or late fees on *all* municipal utility accounts for water and sewer that become delinquent during the COVID-19 pandemic and emergency through September 30, 2021 (Resolution 145-5.21).
2. The current bill issued 9/01/2021 will be for consumption from 7/31/2021 through 8/31/2021 for customers with a new meter.
3. For old meters, billing will be based on the cut-off date from the last time the meter was read. If the meter was unable to be read, a bill has been generated based on estimated consumption.
4. All customers registered with WaterSmart will receive notification of unusual water activity through email correspondence. All customers are encouraged to sign up with WaterSmart to take advantage of this alert system and sign up to receive billing statements via email.
5. More information can be found on the Township's new 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: 17265-0
 LOCATION: 28 PEMBROOK AVENUE
 BILLING DATE: 09/01/21
 BLOCK/LOT/QUAL: 4.44 2.7328

AMOUNT DUE

DUE DATE: 10/01/21
 TOTAL DUE: 2,444.59-

**AMOUNT ENCLOSED**

CREDIT - DO NOT PAY!

MAKE CHECKS PAYABLE TO:

NORTH BRUNSWICK TOWNSHIP
 710 HERMANN RD
 NORTH BRUNSWICK, NJ 08902

SHUKLA, KRISHNAANT
 28 PEMBROOK AVENUE
 NO BRUNSWICK, NJ 08902

From: [Dan Engel](#)
To: [Samantha Gresh](#)
Subject: 22 Poe Rd Acct#13635 Leak Credit Request
Date: Thursday, November 4, 2021 3:32:30 PM
Attachments: [22 Poe Rd Credit Request 110421.pdf](#)

Samantha,

Please add this leak adjustment request for 22 Poe rd Acct#13635 to the council agenda for the amount of \$535.14. They had a faulty fill valve in a toilet that was repaired. Thank you.

Dan Engel
Department of Water and Sewer
Township of North Brunswick
(732) 247-0922 ext. 248
(732) 993-1146 fax
dengel@northbrunswicknj.gov

MONTHLY CONSUMPTION ANALYSIS

November 1, 2020 - November 3, 2021

WATSON GORDON

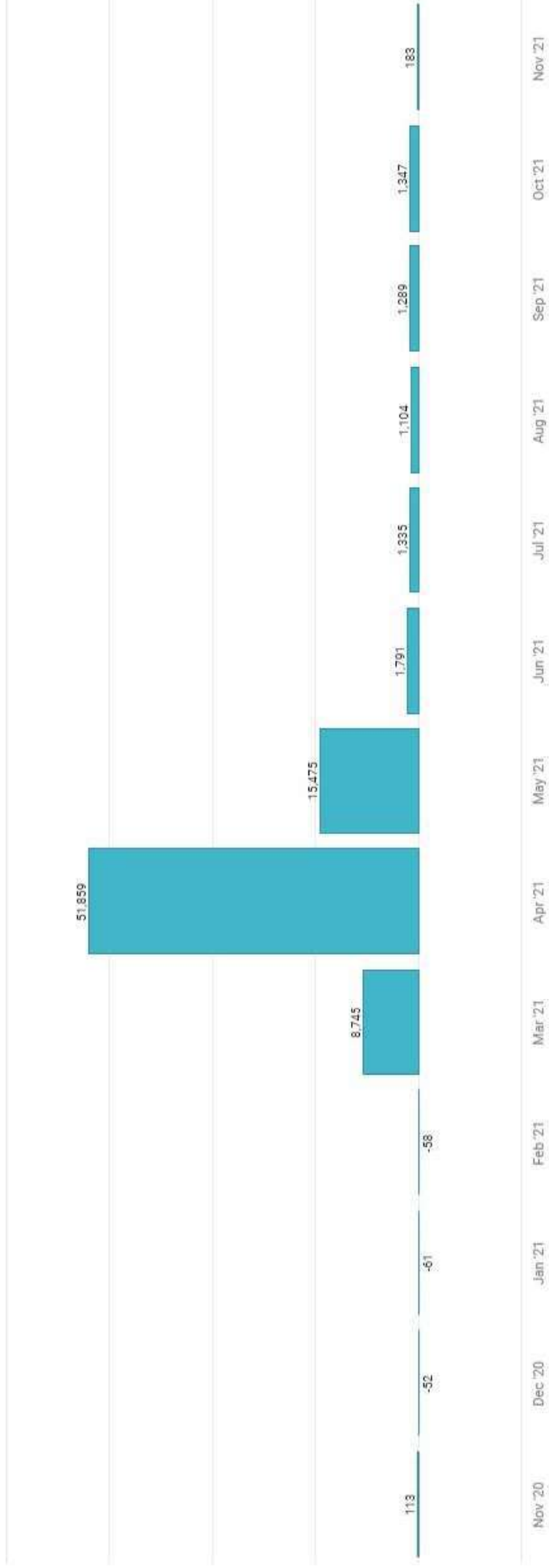
Account Number: 13635 0

Address: 22 POE ROAD

MIU ID: 1565251488

Meter ID: 39390285

Unit of Measure: Gallons



| Date | Consumption |
|---------|-------------|
| Nov '21 | 182.600 |
| Oct '21 | 1,347.400 |
| Sep '21 | 1,289.400 |
| Aug '21 | 1,103.800 |
| Jul '21 | 1,334.800 |
| Jun '21 | 1,790.500 |
| May '21 | 15,475.300 |
| Apr '21 | 51,858.800 |
| Mar '21 | 8,745.300 |
| Feb '21 | -57.600 |
| Jan '21 | -60.800 |
| Dec '20 | -51.800 |
| Nov '20 | 113.100 |

PD4 2021 Credit

| 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 | |
| 38,319 Consumption | - Consumption | - Consumption | 38,319 |
| 38,319 Usage | - Usage | - Usage | |
| <u>0.003915</u> Tier 1 | <u>0.007046</u> Tier 2 | <u>0.007829</u> Tier 3 | |
| 150.02 Water | - Water | - Water | 150.02 Water |
| 38,319 Usage | - Usage | - Usage | |
| <u>0.006004</u> Rate | <u>0.007462</u> Tier 2 | <u>0.008577</u> Tier 3 | |
| 230.07 Sewer | - Sewer | - Sewer | 230.07 Sewer |
| Service Fee | | | - Service Fee |
| 380.09 Tier 1 | - Tier 2 | - Tier 3 | 380.09 Total |

PD5 2021 Credit

| 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 | |
| 15,632 Consumption | - Consumption | - Consumption | 15,632 |
| 15,632 Usage | - Usage | - Usage | |
| <u>0.003915</u> Tier 1 | <u>0.007046</u> Tier 2 | <u>0.007829</u> Tier 3 | |
| 61.20 Water | - Water | - Water | 61.20 Water |
| 15,632 Usage | - Usage | - Usage | |
| <u>0.006004</u> Rate | <u>0.007462</u> Tier 2 | <u>0.008577</u> Tier 3 | |
| 93.85 Sewer | - Sewer | - Sewer | 93.85 Sewer |
| Service Fee | | | - Service Fee |
| 155.05 Tier 1 | - Tier 2 | - Tier 3 | 155.05 Total |

PD4 \$380.09
 PD5 \$155.05
 Total **\$535.14**

DAILY CONSUMPTION ANALYSIS

June 1, 2021 - June 30, 2021

WATSON GORDON

Account Number: 13635 0
 Address: 22 POE ROAD
 MIU ID: 1565251488
 Meter ID: 39390285
 Unit of Measure: Gallons

| datetime | consumption | reading |
|-----------|-------------|----------|
| 6/30/2021 | 29.8 | 00776770 |
| 6/29/2021 | 36.6 | 00776472 |
| 6/28/2021 | 60.4 | 00776106 |
| 6/27/2021 | 51.6 | 00775502 |
| 6/26/2021 | 53.2 | 00774986 |
| 6/25/2021 | 119.4 | 00774454 |
| 6/24/2021 | 51.9 | 00773260 |
| 6/23/2021 | 65.7 | 00772741 |
| 6/22/2021 | 52.2 | 00772084 |
| 6/21/2021 | 52.1 | 00771562 |
| 6/20/2021 | 84.8 | 00771041 |
| 6/19/2021 | 49.3 | 00770193 |
| 6/18/2021 | 22.8 | 00769700 |
| 6/17/2021 | 186 | 00769472 |
| 6/16/2021 | 47 | 00767612 |
| 6/15/2021 | 76.1 | 00767142 |
| 6/14/2021 | 40.5 | 00766381 |
| 6/13/2021 | 82.9 | 00765976 |
| 6/12/2021 | 87.3 | 00765147 |
| 6/11/2021 | 9.1 | 00764274 |
| 6/10/2021 | 4.8 | 00764183 |
| 6/9/2021 | 15.2 | 00764135 |
| 6/8/2021 | 45.4 | 00763983 |
| 6/7/2021 | 111.1 | 00763529 |
| 6/6/2021 | 56.3 | 00762418 |
| 6/5/2021 | 52.5 | 00761855 |
| 6/4/2021 | 56.5 | 00761330 |
| 6/3/2021 | 48.2 | 00760765 |
| 6/2/2021 | 78 | 00760283 |
| 6/1/2021 | 63.8 | 00759503 |

Normal GPD 59.68333333

DAILY CONSUMPTION ANALYSIS

April 1, 2021 - April 30, 2021

WATSON GORDON

Account Number: 13635 0
 Address: 22 POE ROAD
 MIU ID: 1565251488
 Meter ID: 39390285
 Unit of Measure: Gallons

| datetime | consumption | reading |
|-----------|-------------|----------|
| 4/30/2021 | 1,779.60 | 00604112 |
| 4/29/2021 | 1,688.10 | 00586316 |
| 4/28/2021 | 1,834.90 | 00569435 |
| 4/27/2021 | 1,795.00 | 00551086 |
| 4/26/2021 | 1,795.90 | 00533136 |
| 4/25/2021 | 1,714.30 | 00515177 |
| 4/24/2021 | 1,708.20 | 00498034 |
| 4/23/2021 | 1,812.70 | 00480952 |
| 4/22/2021 | 1,776.10 | 00462825 |
| 4/21/2021 | 1,740.80 | 00445064 |
| 4/20/2021 | 1,774.60 | 00427656 |
| 4/19/2021 | 1,755.30 | 00409910 |
| 4/18/2021 | 1,723.30 | 00392357 |
| 4/17/2021 | 1,697.90 | 00375124 |
| 4/16/2021 | 1,752.20 | 00358145 |
| 4/15/2021 | 1,801.10 | 00340623 |
| 4/14/2021 | 1,722.60 | 00322612 |
| 4/13/2021 | 1,823.60 | 00305386 |
| 4/12/2021 | 1,824.70 | 00287150 |
| 4/11/2021 | 1,783.70 | 00268903 |
| 4/10/2021 | 1,794.80 | 00251066 |
| 4/9/2021 | 1,676.30 | 00233118 |
| 4/8/2021 | 1,645.30 | 00216355 |
| 4/7/2021 | 1,650.10 | 00199902 |
| 4/6/2021 | 1,632.10 | 00183401 |
| 4/5/2021 | 1,634.60 | 00167080 |
| 4/4/2021 | 1,575.30 | 00150734 |
| 4/3/2021 | 1,594.30 | 00134981 |
| 4/2/2021 | 1,653.00 | 00119038 |
| 4/1/2021 | 1,698.40 | 00102508 |

Normal GPD 59.68333333
 Normal Monthly Use 1790.5
 Billed Amount 40110
 Leak Amount 38319.5

DAILY CONSUMPTION ANALYSIS

May 1, 2021 - May 31, 2021

WATSON GORDON

Account Number: 13635 0
 Address: 22 POE ROAD
 MIU ID: 1565251488
 Meter ID: 39390285
 Unit of Measure: Gallons

| datetime | consumption | reading |
|-----------|-------------|----------|
| 5/31/2021 | 78.1 | 00758865 |
| 5/30/2021 | 103.7 | 00758084 |
| 5/29/2021 | 56 | 00757047 |
| 5/28/2021 | 40.1 | 00756487 |
| 5/27/2021 | 35.2 | 00756086 |
| 5/26/2021 | 17 | 00755734 |
| 5/25/2021 | 33 | 00755564 |
| 5/24/2021 | 50 | 00755234 |
| 5/23/2021 | 101.9 | 00754734 |
| 5/22/2021 | 28.3 | 00753715 |
| 5/21/2021 | 11.6 | 00753432 |
| 5/20/2021 | 15 | 00753316 |
| 5/19/2021 | 52.3 | 00753166 |
| 5/18/2021 | 67.2 | 00752643 |
| 5/17/2021 | 67.7 | 00751971 |
| 5/16/2021 | 63.4 | 00751294 |
| 5/15/2021 | 23.4 | 00750660 |
| 5/14/2021 | 189.9 | 00750426 |
| 5/13/2021 | 40 | 00748527 |
| 5/12/2021 | 44.3 | 00748127 |
| 5/11/2021 | 22.4 | 00747684 |
| 5/10/2021 | 682.2 | 00747460 |
| 5/9/2021 | 1,198.10 | 00740638 |
| 5/8/2021 | 265.6 | 00728657 |
| 5/7/2021 | 1,890.20 | 00726001 |
| 5/6/2021 | 1,862.10 | 00707099 |
| 5/5/2021 | 1,824.20 | 00688478 |
| 5/4/2021 | 1,940.50 | 00670236 |
| 5/3/2021 | 1,813.50 | 00650831 |
| 5/2/2021 | 1,091.50 | 00632696 |
| 5/1/2021 | 1,766.90 | 00621781 |

| | |
|--------------------|-------------|
| Normal GPD | 59.68333333 |
| Normal Monhtly Use | 1850.183333 |
| Billed Amount | 17483 |
| Leak Amount | 15632.81667 |