Resolution _____

A RESOLUTION AUTHORIZING A CREDIT 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 credit/refund for the circumstances provided:

Account	Explanation	Amount	Credit/Refund
10258-0	One-time leak adjustment	$159.31	Credit
12293-0	One-time leak adjustment	$209.79	Credit
8497-0	One-time leak adjustment	$745.15	Credit

NOW THEREFORE, BE IT RESOLVED, on this 21st day of March 2022, 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				
SOCIO				
DAVIS				
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 March 21, 2022.

_____
Lisa Russo
Township Clerk

Request for 1- Time Leak Adjustment

Owner Name:	JACKSON, WILLIAM
Account Number:	10258-0
Address:	122 RIVERBEND DRIVE

Resident had an issue with a toilet that was fixed after receiving a higher than usual water bill. They are requesting a 1-time leak adjustment.

Credit Amount Requested: $159.31

WILLIAM JACKSON
122 Riverhead Dr.
No. Brunswick, NJ 08902
Tele: 732-586-6535
EMAIL - LLibJAC@GMAIL.COM
2/9/2020 - acct # 102580

Hi I live at the above address, realized I had a water leak in toilet after receiving water bill. I repaired it, called and spoke to Amanda who advised me to send letter requesting one time adjustment of water bill

Thank you very much
William Jackson

MONTHLY CONSUMPTION ANALYSIS

March 1, 2021 - March 8, 2022

JACKSON, WILLIAM

Account Number: 10258 0

Address: 122 RIVERBEND DRIVE

MIU ID: 1565298912

Meter ID: 39390787

Unit of Measure: Gallons

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

JACKSON, WILLIAM

Account Number:	10258 0
Address:	122 RIVERBEND DRIVE
MIU ID:	1565298912
Meter ID:	39390787
Unit of Measure:	Gallons

datetime	consumption	reading
12/31/2021	60.7	00465083
12/30/2021	50.6	00464476
12/29/2021	70.9	00463970
12/28/2021	198.2	00463261
12/27/2021	32.7	00461279
12/26/2021	100	00460952
12/25/2021	78.5	00459952
12/24/2021	57.7	00459167
12/23/2021	112.1	00458590
12/22/2021	64.4	00457469
12/21/2021	88	00456825
12/20/2021	119.2	00455945
12/19/2021	46	00454753
12/18/2021	63.2	00454293
12/17/2021	96.8	00453661
12/16/2021	42.7	00452693
12/15/2021	61.6	00452266
12/14/2021	94.7	00451650
12/13/2021	131.3	00450703
12/12/2021	83.1	00449390
12/11/2021	95.4	00448559
12/10/2021	37.6	00447605
12/9/2021	75.6	00447229
12/8/2021	66.5	00446473
12/7/2021	63.6	00445808
12/6/2021	107.9	00445168
12/5/2021	33.5	00443812
12/4/2021	49.6	00443477
12/3/2021	123.7	00442981
12/2/2021	35.4	00441744
12/1/2021	74.5	00441390

Normal GPD		77.93	
	Gallons		Credit Amount
PD1 2022 Leak Amount		9670.10	$99.27
PD2 2022 Leak Amount		5848.08	$60.04
	Total Credit Amount		$159.31

PD1 2022 Credit Amount

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**			
9,670	Consumption	-	Consumption	-	Consumption	9,670	
9,670	Usage	-	Usage	-	Usage		
0.004052	Tier 1	0.007293	Tier 2	0.008103	Tier 3		
39.18	**Water**	**-**	**Water**	**-**	**Water**	**39.18**	**Water**
9,670	Usage	-	Usage	-	Usage		
0.006214	Rate	0.007723	Tier 2	0.008877	Tier 3		
60.09	**Sewer**	**-**	**Sewer**	**-**	**Sewer**	**60.09**	**Sewer**
	Service Fee					-	**Service Fee**
99.27	**Tier 1**	**-**	**Tier 2**	**-**	**Tier 3**	**99.27**	**Total**

PD2 2022 Credit Amount

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**			
5,848	Consumption	-	Consumption	-	Consumption	5,848	
5,848	Usage	-	Usage	-	Usage		
0.004052	Tier 1	0.007293	Tier 2	0.008103	Tier 3		
23.70	**Water**	**-**	**Water**	**-**	**Water**	**23.70**	**Water**
5,848	Usage	-	Usage	-	Usage		
0.006214	Rate	0.007723	Tier 2	0.008877	Tier 3		
36.34	**Sewer**	**-**	**Sewer**	**-**	**Sewer**	**36.34**	**Sewer**
	Service Fee					-	**Service Fee**
60.04	**Tier 1**	**-**	**Tier 2**	**-**	**Tier 3**	**60.04**	**Total**

DAILY CONSUMPTION ANALYSIS
January 1, 2022 - January 31, 2022

JACKSON, WILLIAM

Account Number:	10258 0
Address:	122 RIVERBEND DRIVE
MIU ID:	1565298912
Meter ID:	39390787
Unit of Measure:	Gallons

datetime	consumption	reading
1/31/2022	823.5	00585941
1/30/2022	967.3	00577706
1/29/2022	889.8	00568033
1/28/2022	913.3	00559135
1/27/2022	963.8	00550002
1/26/2022	957.1	00540364
1/25/2022	946.4	00530793
1/24/2022	1,000.80	00521329
1/23/2022	990.9	00511321
1/22/2022	1,173.00	00501412
1/21/2022	750.9	00489682
1/20/2022	221.6	00482173
1/19/2022	93.5	00479957
1/18/2022	78.6	00479022
1/17/2022	97.8	00478236
1/16/2022	69.3	00477258
1/15/2022	72.8	00476565
1/14/2022	93	00475837
1/13/2022	79.1	00474907
1/12/2022	111.6	00474116
1/11/2022	109.4	00473000
1/10/2022	54.9	00471906
1/9/2022	49.9	00471357
1/8/2022	67.9	00470858
1/7/2022	99.1	00470179
1/6/2022	83.3	00469188
1/5/2022	55.4	00468355
1/4/2022	72.4	00467801
1/3/2022	45.7	00467077
1/2/2022	70.5	00466620
1/1/2022	83.2	00465915

Total Gallons	12085.8
Days	31
GPD During Leak	389.8645161
Normal GPD	77.92580645
Leak GPD	311.9387097
Days	31
Total Leak	9670.1

DAILY CONSUMPTION ANALYSIS
February 1, 2022 - February 28, 2022

JACKSON, WILLIAM

Account Number:	10258 0
Address:	122 RIVERBEND DRIVE
MIU ID:	1565298912
Meter ID:	39390787
Unit of Measure:	Gallons

datetime	consumption	reading
2/28/2022	51.4	00666241
2/27/2022	94.6	00665727
2/26/2022	40.4	00664781
2/25/2022	61.3	00664377
2/24/2022	65.7	00663764
2/23/2022	92.4	00663107
2/22/2022	60.3	00662183
2/21/2022	83	00661580
2/20/2022	41.8	00660750
2/19/2022	57.2	00660332
2/18/2022	58.7	00659760
2/17/2022	49.9	00659173
2/16/2022	64.3	00658674
2/15/2022	71.3	00658031
2/14/2022	60.8	00657318
2/13/2022	92.1	00656710
2/12/2022	89.2	00655789
2/11/2022	46.5	00654897
2/10/2022	75.6	00654432
2/9/2022	69.4	00653676
2/8/2022	135.7	00652982
2/7/2022	811.5	00651625
2/6/2022	908.7	00643510
2/5/2022	877.2	00634423
2/4/2022	999.9	00625651
2/3/2022	942.6	00615652
2/2/2022	1,144.20	00606226
2/1/2022	884.3	00594784

Total Gallons	8030
Days	28
GPD During Leak	286.7857143
Normal GPD	77.92580645
Leak GPD	208.8599078
Days	28
Total Leak	5848.077419

Request for 1- Time Leak Adjustment

Owner Name:	RAIKH, RITA
Account Number:	12293-0
Address:	117 ASPEN DRIVE

Resident had an issue with a toilet that was fixed after receiving a higher than usual water bill. They are requesting a 1-time leak adjustment.

Credit Amount Requested: $209.79

Dan Engel

From: Rita Parikh <rparikh117@gmail.com>
Sent: Friday, February 04, 2022 2:05 PM
To: TWPNBwater
Subject: Water bill

Whom ever it may concern,
I reside at
Rita Parikh
117 Aspen drive
North Brunswick , NJ 08902
My water bill for the billing date 10/31/21 to 11/30/21 was $342.33.. I paid the bill . There was leak in the toilet which was fixed my the contracter . I have attached the receipt as a proof.
Pleas credit me the money .
Thank you
Rita Parikh

2:02

Invoice_356_Parikh.pdf

RGC Builders LLC

INVO

To

Job	Payment Terms	Due Date
Rita Parikh Aspen Dr	Due on receipt	12/02/2021

Qty	Description	Unit Price	Line
	Work Performed		
1	Replace (1) water shut off valve going to toilet in downstairs powder room		
		Subtotal	
		Sales Tax	
		Total	

Make all checks payable to RGC Builders LLC

Thank you for your business!

RGC Builders LLC Phone: 908-366-5771 Email: RamsGCBuilders@gmail.co

MONTHLY CONSUMPTION ANALYSIS

March 1, 2021 - March 9, 2022

RAIKH, RITA

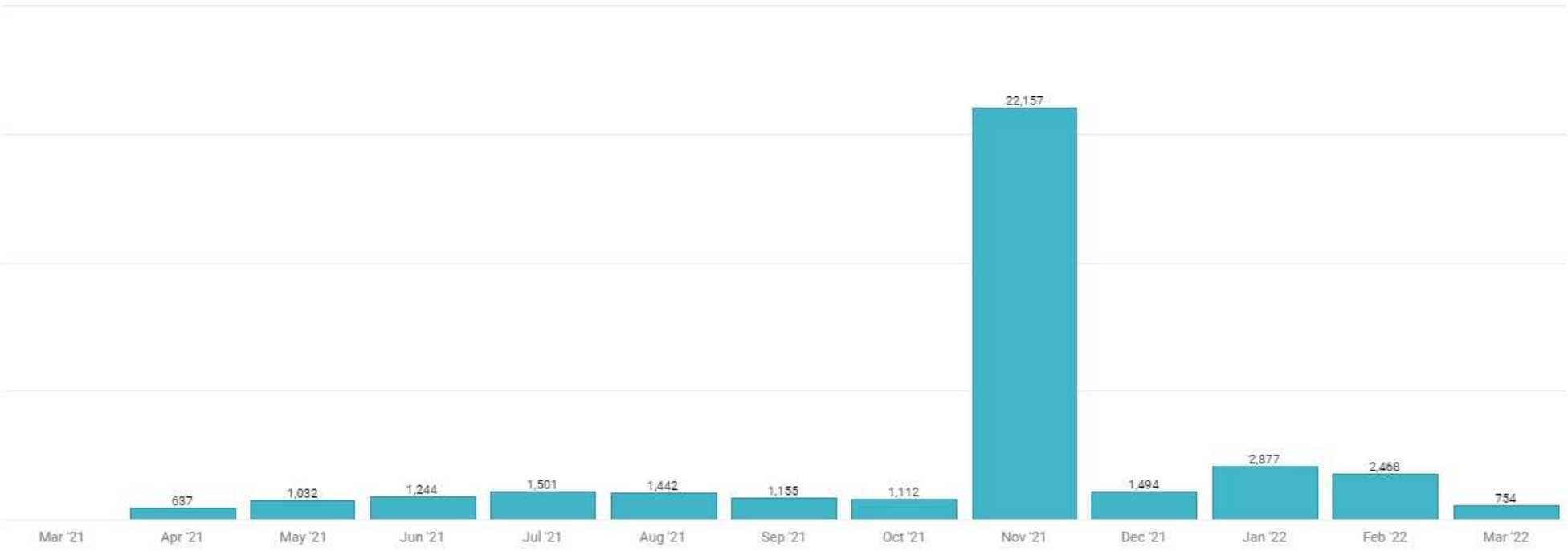
Account Number: 12293 0

Address: 117 ASPEN DRIVE

MIU ID: 1565478304

Meter ID: 11153063

Unit of Measure: Gallons



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

RAIKH, RITA

Account Number:	12293 0
Address:	117 ASPEN DRIVE
MIU ID:	1565478304
Meter ID:	11153063
Unit of Measure:	Gallons

datetime	consumption	reading
12/31/2021	14.5	00318172
12/30/2021	15.1	00318027
12/29/2021	29.5	00317876
12/28/2021	65.5	00317581
12/27/2021	43.5	00316926
12/26/2021	28.7	00316491
12/25/2021	62.5	00316204
12/24/2021	56.1	00315579
12/23/2021	66.8	00315018
12/22/2021	58.8	00314350
12/21/2021	62.9	00313762
12/20/2021	70.9	00313133
12/19/2021	45.2	00312424
12/18/2021	26.3	00311972
12/17/2021	49.7	00311709
12/16/2021	49.8	00311212
12/15/2021	120.4	00310714
12/14/2021	67.6	00309510
12/13/2021	80.9	00308834
12/12/2021	27.5	00308025
12/11/2021	19.7	00307750
12/10/2021	49.3	00307553
12/9/2021	58.3	00307060
12/8/2021	65.7	00306477
12/7/2021	58.3	00305820
12/6/2021	14.7	00305237
12/5/2021	18.6	00305090
12/4/2021	34	00304904
12/3/2021	32.1	00304564
12/2/2021	59.5	00304243
12/1/2021	41.1	00303648

Normal GPD	48.18		
	Gallons		**Credit Amount**
PD1 Leak Adjustment	20711.38	$	209.79
	Total Credit Amount	$	209.79

PD11 2022 Credit Amount

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**			
20,711	Consumption	-	Consumption	-	Consumption	20,711	
20,711	Usage	-	Usage	-	Usage		
0.003915	Tier 1	0.007046	Tier 2	0.007829	Tier 3		
81.09	**Water**	**-**	**Water**	**-**	**Water**	**81.09**	**Water**
20,711	Usage	-	Usage	-	Usage		
0.006214	Rate	0.007723	Tier 2	0.008877	Tier 3		
128.70	**Sewer**	**-**	**Sewer**	**-**	**Sewer**	**128.70**	**Sewer**
	Service Fee					-	**Service Fee**
209.79	**Tier 1**	**-**	**Tier 2**	**-**	**Tier 3**	**209.79**	**Total**

DAILY CONSUMPTION ANALYSIS
November 1, 2021 - November 30, 2021

RAIKH, RITA

Account Number:	12293 0
Address:	117 ASPEN DRIVE
MIU ID:	1565478304
Meter ID:	11153063
Unit of Measure:	Gallons

datetime	consumption	reading
11/30/2021	37.7	00303237
11/29/2021	61	00302860
11/28/2021	65.7	00302250
11/27/2021	55.5	00301593
11/26/2021	24.2	00301038
11/25/2021	25.8	00300796
11/24/2021	67.5	00300538
11/23/2021	43.5	00299863
11/22/2021	29	00299428
11/21/2021	16.2	00299138
11/20/2021	65.7	00298976
11/19/2021	617.3	00298319
11/18/2021	1,393.70	00292146
11/17/2021	1,594.40	00278209
11/16/2021	1,320.00	00262265
11/15/2021	1,787.20	00249065
11/14/2021	1,476.80	00231193
11/13/2021	1,277.00	00216425
11/12/2021	1,408.80	00203655
11/11/2021	953.8	00189567
11/10/2021	960.7	00180029
11/9/2021	1,394.20	00170422
11/8/2021	1,377.00	00156480
11/7/2021	1,228.80	00142710
11/6/2021	1,424.70	00130422
11/5/2021	1,433.50	00116175
11/4/2021	1,175.80	00101840
11/3/2021	648.8	00090082
11/2/2021	171.1	00083594
11/1/2021	21.3	00081883

Total Gallons	22156.70
Days	30.00
GPD During Leak	738.56
Normal GPD	48.18
Leak GPD	690.38
Days	30.00
Total Leak	20711.38

Request for 1- Time Leak Adjustment

Owner Name:	LAWRENCE, KENNETH
Account Number:	8497-0
Address:	10 OVERHILL DRIVE

Resident had an issue with a toilet in a vacant home. I went out and located the issue and they had it repaired. They are requesting a 1-time leak adjustment.

Credit Amount Requested: $745.15

Dan Engel

From: Sheila Lawrence <lawrencesm5@aol.com>
Sent: Saturday, February 12, 2022 3:25 PM
To: Dan Engel
Cc: lawrencekd@aol.com
Subject: Request for Billing Adjustment
Attachments: Attachment - Sheila & Ken Lawrence 02-12-2022, Water & Sewer Bill Documentation.pdf

February 12, 2022

Dan Engel

dengel@northbrunswicknj.gov

Dan,

Per your offer when you visited our home at 10 Overhill Drive, we are supplying you with the following:

1-Copy of Water/Sewer Bill, Billing Date 02-01, 2022, for 10 Overhill Drive, North Brunswick
2-Dolan Work Order to fix broken toilet, 02-07-2022
3-Dolan Bill to fix toilet, 02-10-2022

Actions to Be Taken

1-Please adjust the current water bill to reflect the reduction of water and sewer rates.
2-Please confirm receipt of this e-mail.

Thanks.

Sheila and Ken Lawrence
732-297-3819

Attachment

Invoice

Dolan, Inc.
696 Franklin Boulevard
Somerset NJ 08873
732-247-2763 FAX: 732-247-4004
Plbg. Lic # 7617 Elec. Lic # 18143

Account # 113000

Invoice # **463989**
Date: **2/10/2022**
Page # **1 of 1**

KENNETH LAWRENCE
10 OVERHILL DRIVE
NORTH BRUNSWICK NJ 08902

Service At:
KENNETH LAWRENCE
10 OVERHILL DRIVE
NORTH BRUNSWICK NJ 08902

Service Date 2/10/2022 PO # Job # 427679 Contract # Claim #

2-10 SUPPLIED AND INSTALLED NEW TOTO FLAPPER IN POWDER ROOM TOILET. $98.00 + TAX

Description Of Service	Quantity	Unit Price	Extended Price	Tax
SUPPLY AND INSTALL NEW FLAPPER	1	$98.00	$98.00	☑

Sub Total	$98.00
NJS Tax	6.49
Total	$104.49

Finance Charges apply on all invoices over 30 days

Terms: Due Upon Receipt NJ Master Plumbing Lic. #7617 **Please pay from this Invoice**

Please Detach and Return with Remittance

Check Enclosed [ ] Method of Payment
Master Card [ ] Visa [ ]
Acct #_____ Exp Date_____
Name on Card_____
Signature_____

Invoice # **463989**
Date : **2/10/2022**
Account # **113000**
LAWRENCE, KENNETH

Remit To:
Dolan, Inc.
696 Franklin Boulevard
Somerset NJ 08873

Amount Due **$104.49**
Amount Paid

MONTHLY CONSUMPTION ANALYSIS

March 1, 2021 - March 9, 2022

LAWRENCE, KENNETH

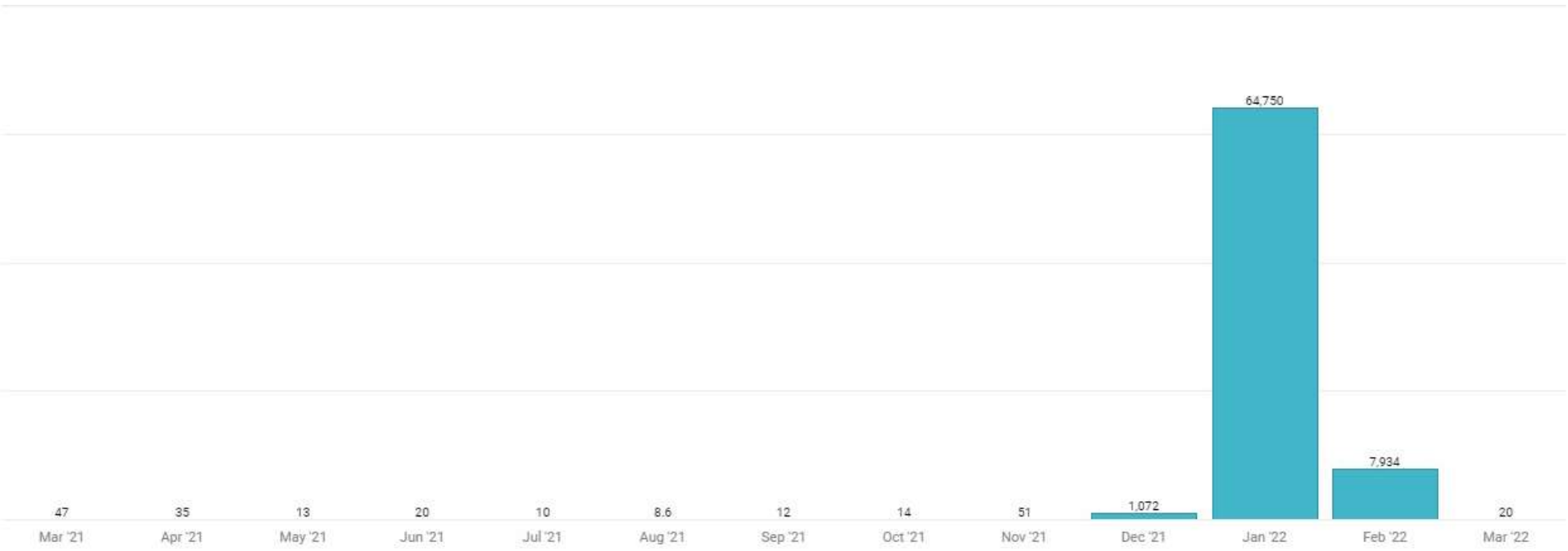
Account Number: 8497 0

Address: 10 OVERHILL DRIVE

MIU ID: 1565309838

Meter ID: 39390863

Unit of Measure: Gallons



DAILY CONSUMPTION ANALYSIS
November 1, 2021 - November 30, 2021

LAWRENCE, KENNETH

Account Number:	8497 0
Address:	10 OVERHILL DRIVE
MIU ID:	1565309838
Meter ID:	39390863
Unit of Measure:	Gallons

datetime	consumption	reading
11/30/2021	2.2	00005978
11/29/2021	2.9	00005956
11/28/2021	2	00005927
11/27/2021	9.4	00005907
11/26/2021	19.4	00005813
11/25/2021	1.8	00005619
11/24/2021	3.6	00005601
11/23/2021	3.6	00005565
11/22/2021	0.1	00005529
11/21/2021	-0.2	00005528
11/20/2021	2	00005530
11/19/2021	-0.1	00005510
11/18/2021	-0.3	00005511
11/17/2021	1.5	00005514
11/16/2021	1.5	00005499
11/15/2021	-0.5	00005484
11/14/2021	-0.5	00005489
11/13/2021	0	00005494
11/12/2021	-0.5	00005494
11/11/2021	-0.5	00005499
11/10/2021	-0.6	00005504
11/9/2021	-0.4	00005510
11/8/2021	-0.2	00005514
11/7/2021	0.4	00005516
11/6/2021	0.5	00005512
11/5/2021	-0.3	00005507
11/4/2021	-0.5	00005510
11/3/2021	-0.3	00005515
11/2/2021	5.2	00005518
11/1/2021	-0.3	00005466

Normal GPD 1.70

	Gallons		**Credit Amount**
PD1 Leak Adjustment	64697.10	$	664.18
PD2 Leak Adjustment	7886.8	$	80.97
	Total Credit Amount	$	745.15

PD1 2022 Credit Amount

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**			
64,697	Consumption	-	Consumption	-	Consumption	64,697	
64,697	Usage	-	Usage	-	Usage		
0.004052	Tier 1	0.007293	Tier 2	0.008103	Tier 3		
262.15	**Water**	**-**	**Water**	**-**	**Water**	**262.15**	**Water**
64,697	Usage	-	Usage	-	Usage		
0.006214	Rate	0.007723	Tier 2	0.008877	Tier 3		
402.03	**Sewer**	**-**	**Sewer**	**-**	**Sewer**	**402.03**	**Sewer**
	Service Fee					-	**Service Fee**
664.18	**Tier 1**	**-**	**Tier 2**	**-**	**Tier 3**	**664.18**	**Total**

PD2 2022 Credit Amount

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**			
7,887	Consumption	-	Consumption	-	Consumption	7,887	
7,887	Usage	-	Usage	-	Usage		
0.004052	Tier 1	0.007293	Tier 2	0.008103	Tier 3		
31.96	**Water**	**-**	**Water**	**-**	**Water**	**31.96**	**Water**
7,887	Usage	-	Usage	-	Usage		
0.006214	Rate	0.007723	Tier 2	0.008877	Tier 3		
49.01	**Sewer**	**-**	**Sewer**	**-**	**Sewer**	**49.01**	**Sewer**
	Service Fee					-	**Service Fee**
80.97	**Tier 1**	**-**	**Tier 2**	**-**	**Tier 3**	**80.97**	**Total**

DAILY CONSUMPTION ANALYSIS
January 1, 2022 - January 31, 2022

LAWRENCE, KENNETH

Account Number:	8497 0
Address:	10 OVERHILL DRIVE
MIU ID:	1565309838
Meter ID:	39390863
Unit of Measure:	Gallons

datetime	consumption	reading
1/31/2022	2,317.40	00664200
1/30/2022	3,575.40	00641026
1/29/2022	3,614.10	00605272
1/28/2022	3,548.10	00569131
1/27/2022	3,587.30	00533650
1/26/2022	3,587.90	00497777
1/25/2022	3,604.50	00461898
1/24/2022	3,614.50	00425853
1/23/2022	3,613.00	00389708
1/22/2022	3,624.80	00353578
1/21/2022	3,732.00	00317330
1/20/2022	1,337.10	00280010
1/19/2022	2.9	00266639
1/18/2022	3.1	00266610
1/17/2022	2.3	00266579
1/16/2022	3.8	00266556
1/15/2022	3.7	00266518
1/14/2022	2.8	00266481
1/13/2022	2.9	00266453
1/12/2022	3.8	00266424
1/11/2022	4.1	00266386
1/10/2022	3.4	00266345
1/9/2022	3	00266311
1/8/2022	2,208.70	00266281
1/7/2022	3,458.00	00244194
1/6/2022	3,471.40	00209614
1/5/2022	3,488.40	00174900
1/4/2022	3,506.40	00140016
1/3/2022	3,629.50	00104952
1/2/2022	2,885.70	00068657
1/1/2022	2,309.80	00039800

Total Gallons	64,749.80
Days	31.00
GPD During Leak	2088.703226
Normal GPD	1.7
Leak GPD	2087.003226
Days	31
Total Leak	64697.1

DAILY CONSUMPTION ANALYSIS
February 1, 2022 - February 28, 2022

LAWRENCE, KENNETH

Account Number:	8497 0
Address:	10 OVERHILL DRIVE
MIU ID:	1565309838
Meter ID:	39390863
Unit of Measure:	Gallons

datetime	consumption	reading
2/28/2022	4.2	00743544
2/27/2022	3.8	00743502
2/26/2022	4.1	00743464
2/25/2022	3.3	00743423
2/24/2022	4	00743390
2/23/2022	-0.8	00743350
2/22/2022	1.3	00743358
2/21/2022	3.5	00743345
2/20/2022	4.6	00743310
2/19/2022	4.8	00743264
2/18/2022	1.2	00743216
2/17/2022	-0.1	00743204
2/16/2022	4.6	00743205
2/15/2022	6	00743159
2/14/2022	5.4	00743099
2/13/2022	4.5	00743045
2/12/2022	2.2	00743000
2/11/2022	3.4	00742978
2/10/2022	11	00742944
2/9/2022	2.1	00742834
2/8/2022	2,048.90	00742813
2/7/2022	3,799.00	00722324
2/6/2022	2,003.90	00684334
2/5/2022	2.9	00664295
2/4/2022	-0.1	00664266
2/3/2022	1.4	00664267
2/2/2022	2.4	00664253
2/1/2022	2.9	00664229

Total Gallons	7934.4
Days	28
GPD During Leak	283.3714286
Normal GPD	1.7
Leak GPD	281.6714286
Days	28
Total Leak	7886.8