

**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
13351-0	Pool Credit	\$172.80	Credit
8989-0	Pool credit	\$201.49	Credit

**NOW THEREFORE, BE IT RESOLVED**, on this 12<sup>th</sup> day of December 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
HUTCHINSON				
MEHTA				
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 December 12, 2022.

\_\_\_\_\_  
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: Sept. 13, 2022

Name: CARLO TROVATO

Address: 1380 MASOMA RD. NO. BRUNSWICK, NJ 08902

Telephone Number: 732-247-5620

Water Account #: 13351-0

Reason for Credit Request: leaks in the liner, water emptied, liner replaced, water refilled.

Water Gallons of Pool: 28,000

Dates of pool fill: 09/09, 09/10, 09/11

ATTACHMENTS:

① photo showing old liner removed from empty pool, ② photo showing new liner and filling with water. ③ Copy of bill from pool company

Please attach any pictures and/or receipts.

**You are entitled to a one-time courtesy credit.**

**For Office Use Only:**

**CREDIT TOTAL: \$ 172.80**

## Palma Rask

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**From:** Dan Engel  
**Sent:** Thursday, December 8, 2022 11:15 AM  
**To:** Palma Rask  
**Subject:** 1380 Masoma Rd Pool Credit  
**Attachments:** calcs.pdf

Hi Palma,

Here is the calculations for the pool credit. Please write the credit amount of \$172.80 on the first page of the credit request Thanks. You can call me on my extension if you have any questions.

Dan Engel  
Department of Water and Sewer Billing  
Township of North Brunswick  
Main - (732) 247-0922 ext. 248  
Direct - (732)-951-7129  
[dengel@northbrunswicknj.gov](mailto:dengel@northbrunswicknj.gov)



DAILY CONSUMPTION ANALYSIS  
September 1, 2022 - September 30, 2022

SULLIVAN, CATHERINE

Account Number: 13351 0  
Address: 1380 MASOMA ROAD  
MIU ID: 1565131360  
Meter ID: 39117214  
Unit of Measure: Gallons

Date	Consumption	Reading
9/30/2022	85.8	01584567
9/29/2022	110.8	01583709
9/28/2022	79.4	01582601
9/27/2022	93	01581807
9/26/2022	324.8	01580877
9/25/2022	142.9	01577629
9/24/2022	97	01576200
9/23/2022	114.3	01575230
9/22/2022	125.8	01574087
9/21/2022	138.8	01572829
9/20/2022	109	01571441
9/19/2022	305.5	01570351
9/18/2022	97.3	01567296
9/17/2022	96.1	01566323
9/16/2022	121.8	01565362
9/15/2022	103.7	01564144
9/14/2022	131.5	01563107
9/13/2022	113.2	01561792
9/12/2022	308.2	01560660
9/11/2022	6,266.60	01557578
9/10/2022	9,387.60	01494912
9/9/2022	4,141.20	01401036
9/8/2022	108.8	01359624
9/7/2022	105.8	01358536
9/6/2022	104.6	01357478
9/5/2022	316.1	01356432
9/4/2022	134.4	01353271
9/3/2022	89.6	01351927
9/2/2022	111	01351031
9/1/2022	104.6	01349921
Normal Daily Average	139.77	
Total During Fill	19,795.40	
Days of Fill	3	
Normal Daily Average	139.77	
Normal Use During Fill	419.31	
Total During Fill - Normal	19,376.09	

As Billed Gallons Monthly Rate

Billed at Tier 1 (0-3,000)	
TIER 1	
- Consumption	
- Usage	
<u>0.004194</u> Tier 1	
- Water	
- Usage	
<u>0.006432</u> Rate	
- Sewer	
Service Fee	
- Tier 1	

Billed at Tier 2 (3,000-9,000)	
TIER 2	
4,373 Consumption	
4,373 Usage	
<u>0.007568</u> Tier 2	
33.01 Water	
4,373 Usage	
<u>0.007993</u> Tier 2	
<b>34.95 Sewer</b>	
Tier 2	
67.96 Tier 2	

Billed at Tier 3 (over 9,000)	
TIER 3	
15,003 Consumption	
15,003 Usage	
<u>0.008387</u> Tier 3	
125.83 Water	
15,003 Usage	
<u>0.009188</u> Tier 3	
<b>137.85 Sewer</b>	
Tier 3	
263.68 Tier 3	

Total Billed	
19,376	
158.84 Water	
<b>172.80 Sewer</b>	
- Service Fee	
331.64 Total	

Total Gallons Billed	24003			
Pool Fill Amount	19,376			
Normal Use	4,627	Tier 1	Tier 2	Tier 3
Billed Tiers		3000	1627	0
Sewer Credit Gallons			<b>4373</b>	<b>15003</b>

CONTINENTAL POOLS  
PO Box 548  
Milltown, NJ 08850  
732-543-2737

Contractors Invoice

WORK PERFORMED AT:  
New liner 27/20  
Sunburst Tile (wall)  
Carnival (bottom)  
(732) 247-5620

TO:  
Carlo/Catherine Travato  
1380 Masoma Rd.  
North Brunswick, N.J. 08902

DATE: YOUR WORK ORDER NO.: OUR BID NO.:

DESCRIPTION OF WORK PERFORMED

Measure pool for a new liner / pump pool down / Take out old liner, faceplates, and gaskets / fix bottom where needed / Install new liner, faceplates, and gaskets / refill pool with customer's water supply / start filter / install chemicals

New liner \$ 2,475.00  
Labor \$ 1,200.00  
Sub-total \$ 3,675.00  
Tax \$ 243.47  
Total \$ 3,918.47

paid in full

*[Signature]*

Note:

Deposit required upon agreement \$ 1,800.00  
paid - \$ 1800. - 7/25/22 Luis Durzola

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year



## 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: 12/6/22

Name: Rajan and Nisha Desai

Address: 26 Overhill Drive, North Brunswick

Telephone Number: 732-266-9580

Water Account #: 8989-0

Reason for Credit Request: Pool Renovation - Refilled pool  
Requesting Sewer Refunds

Water Gallons of Pool: aprx 26000 gallons

Dates of pool fill: 8/26/2022

Please attach any pictures and/or receipts.

*You are entitled to a one-time courtesy credit.*

For Office Use Only:

**CREDIT TOTAL:** \$ 201.49

DAILY CONSUMPTION ANALYSIS  
 September 1, 2022 - September 30, 2022

DESAI, RAJAN  
 Account Number: 8989 0  
 Address: 26 OVERHILL DRIVE  
 MIU ID: 1564528698  
 Meter ID: 39164692  
 Unit of Measure: Gallons

Date	Consumption	Reading
9/30/2022	1,462.20	02890865
9/29/2022	2,230.30	02876243
9/28/2022	4,552.80	02853940
9/27/2022	16,365.30	02808412
9/26/2022	56.6	02644759
9/25/2022	910.2	02644193
9/24/2022		
9/23/2022	1,991.60	02635091
9/22/2022		
9/21/2022		
9/20/2022		
9/19/2022	1,609.00	02615175
9/18/2022		
9/17/2022	790.9	02599085
9/16/2022	27.9	02591176
9/15/2022	141.8	02590897
9/14/2022	235.5	02589479
9/13/2022	74.6	02587124
9/12/2022	124.9	02586378
9/11/2022	1,238.10	02585129
9/10/2022		
9/9/2022		
9/8/2022		
9/7/2022		
9/6/2022	89	02572748
9/5/2022	1,024.70	02571858
9/4/2022		
9/3/2022	828.4	02561611
9/2/2022	3.3	02553327
9/1/2022	357.2	02553294
Normal Daily Average	406.14	10,965.90
Total During Fill	23,148.40	
Days of Fill	3	
Normal Daily Average	406.14	
Normal Use During Fill	1218.43	
<b>Total During Fill - Normal</b>	<b>21,929.97</b>	





## Palma Rask

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**From:** Dan Engel  
**Sent:** Thursday, December 8, 2022 11:15 AM  
**To:** Palma Rask  
**Subject:** 26 Overhill Rd Pool Sewer Credit Request  
**Attachments:** pool\_sewer\_credit\_request\_120822.pdf; calculations.pdf

Please print this out and fill in \$201.49 for the credit amount on the first page. Thanks!

Dan Engel  
Department of Water and Sewer Billing  
Township of North Brunswick  
Main - (732) 247-0922 ext. 248  
Direct - (732)-951-7129  
[dengel@northbrunswicknj.gov](mailto:dengel@northbrunswicknj.gov)





**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: 8989-0  
 LOCATION: 26 OVERHILL DRIVE  
 BILLING DATE: 10/01/22  
 DUE DATE: 11/01/22  
 BLOCK/LOT/QUAL: 4.15 13.

**AMOUNT DUE**

LAST PAYMENT: DATE: 09/30/22 AMOUNT: 100.00  
 PREVIOUS BALANCE: 112.21  
 CURRENT CHARGES: 581.53  
 INTEREST: 0.00  
 TOTAL DUE: 693.74

**CURRENT METER ACTIVITY**

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE	DAYS
WATER	1564528698	08/30/22 254972	10/03/22 289770	34798	33

**CURRENT CHARGES DETAIL**

DESCRIPTION	METER NUM	FACILITY FEE	CHARGES
WTR CONSUMPTION GAL		0.00	274.24
SWR CONSUMPTION GAL		0.00	304.29
RES FCLTY FEE 5/8"		3.00	0.00

**SPECIAL MESSAGE**

1. We are very excited to announce the new 20-year contract for management of the municipal water system. As of October 1, 2022 the contract with Veolia North America will go into effect. Ownership, billing, customer service, and rates will continue to be maintained by the Township.
2. 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 that 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. 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](http://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: 8989-0  
 LOCATION: 26 OVERHILL DRIVE  
 BILLING DATE: 10/01/22  
 BLOCK/LOT/QUAL: 4.15 13.

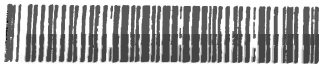
**AMOUNT DUE**

DUE DATE: 11/01/22  
 CURRENT DUE: 693.74  
 INTEREST: 0.00  
 TOTAL DUE: 693.74

**AMOUNT ENCLOSED**

**MAKE CHECKS PAYABLE TO:**

NORTH BRUNSWICK TOWNSHIP  
 710 HERMANN RD  
 NORTH BRUNSWICK, NJ 08902



DESAI, RAJAN  
 26 OVERHILL DRIVE  
 NO BRUNSWICK, NJ 08902

**PLEASE RETURN THIS STUB WITH YOUR PAYMENT**

MGL PRINTING SOLUTIONS (908) 665-1899



# Baires Pool Plastering & Associates, LLC.

713 North Ave

Plainfield, NJ 07062

Phone: 908-222-280

LIC# 13VH06517100

Fax: 908-222-28

08/30/2022

**Customer**

Raj Desai

26 Overhill Dr.

North Brunswick, NJ 08816

**Pool Re-Plaster:**

**Scope Of Work:**

- Cut around all returns and light fixtures to avoid over lap ..... \$14,400.00
- of new plaster finish.
- Acid wash and pressure wash pool surface.
- Apply Bonding agent to pool.
- Apply Pebble Sheen (Desert Gold) to pool.
- Leave pool filling up with customers garden hose.

**Pool Bond beam Application.....\$2,925.00**

- Cut into all cracks and fill in with hydraulic cement.
- Apply bonding agent all around pool and around skimmers.
- Apply pebble sheen desert gold same as pool.

**Add New Bench: .....\$2,000.00**

- 6 to 8 feet x 2.5 high to be connected to the third step.
- Form bench with Rebar and Concrete.

**Grand Total: \$19,325.00**

(Continued)



# Baires Pool Plastering & Associates, LLC.

713 North Ave

Plainfield, NJ 07062

Phone: 908-222-2803

LIC# 13VH06517100 Fax: 908-222-2890

08/30/2022

**Customer**

Raj Desai

26 Overhill Dr.

North Brunswick, NJ 08816

## **Baires Pool Plastering Limited Warranty:**

Baires Pool Plastering warrants its Diamond brite and Hydrazzo for five (5) years. White plaster it is one (2) year against failure. On all of our Pebble and Beadcrete finishes it is a (7) years. Coping and tile it is 2 years. This warranty covers pops ups of plaster finish (delaminated areas). Upon notification of failure, Baires Pool Plastering shall file reports of failed area and repair area of failure. This warranty does not cover stains due to mother nature, re bar in gunite, structural cracks, stains caused by improper water chemistry, and rough spots due to improper water chemistry. This warranty does not cover chemicals and water that is pumped out to repair pool.

**Payment Terms:**

<b>Total.....</b>	<b>\$ 19,325.00</b>
<b>Deposit upon signing ....</b>	<b>\$9,662.50</b>
<b>Day of Plaster Installation .....</b>	<b>\$9,662.50</b>

**PICTURES - BEFORE**



**PICTURES - AFTER**

