

**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
9008-0	Pool Credit	\$207.20	Credit
7236-0	Pool Credit	\$38.97	Credit
14964-0	Pool Credit	\$258.79	Credit

NOW THEREFORE, BE IT RESOLVED, on this 27th day of June 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

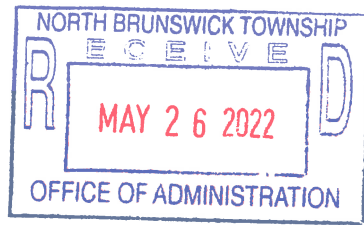
Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

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 June 27, 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: 5/13/2022

Name: DIANE PUGLISI + MICHAEL PARRA

Address: 24 UPPER BROOK DRIVE

Telephone Number: 908-247-7164

Water Account #: 9008-0

Reason for Credit Request: POOL RENOVATION + POOL FILL

Water Gallons of Pool: _____

Dates of pool fill: 4/22-4/25

Attach any pictures/receipts

You are entitled to a onetime courtesy credit.

For Office Use Only:

CREDIT TOTAL: \$ 207.20

DAILY CONSUMPTION ANALYSIS

April 1, 2022 - April 30, 2022

PARRA, MICHAEL

Account Number: 9008 0
Address: 24 UPPER BROOK DRIVE
MIU ID: 1565123816
Meter ID: 39117627
Unit of Measure: Gallons

datetime	consumption	reading
4/30/2022	93.6	01950921
4/29/2022	84.9	01949985
4/28/2022	52.9	
4/27/2022	387.2	01948607
4/26/2022	1,499.30	
4/25/2022	7,107.60	01929742
4/24/2022	7,146.60	01858666
4/23/2022	7,231.50	01787200
4/22/2022	1,692.20	
4/21/2022	34.6	
4/20/2022	61.4	01697617
4/19/2022	537.1	01697003
4/18/2022	368.5	
4/17/2022	113.1	
4/16/2022	542.9	
4/15/2022	228.2	
4/14/2022	14.7	
4/13/2022	41.4	01678958
4/12/2022	14.6	
4/11/2022	55.7	01678398
4/10/2022	69.8	01677841
4/9/2022	183.8	01677143
4/8/2022	14.8	
4/7/2022	71.9	01675157
4/6/2022	94	
4/5/2022	98.5	
4/4/2022	192.5	01672513
4/3/2022	124	
4/2/2022	136.5	
4/1/2022	90	
Normal Daily Average	148.264	
Total During Fill	24,677.20	
Days of Fill	5	
Normal Daily Average	148.264	
Normal Use During Fill	741.32	
Total During Fill - Normal	23,935.88	

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
TIER 1	TIER 2	TIER 3	
- Consumption	4,574 Consumption	19,362 Consumption	23,936
- Usage	4,574 Usage	19,362 Usage	
0.004052 Tier 1	0.007293 Tier 2	0.008103 Tier 3	
- Water	33.36 Water	156.89 Water	190.25 Water
- Usage	4,574 Usage	19,362 Usage	
0.006214 Rate	0.007723 Tier 2	0.008877 Tier 3	
- Sewer	35.32 Sewer	171.88 Sewer	207.20 Sewer
0 Service Fee			- Service Fee
- Tier 1	68.68 Tier 2	328.77 Tier 3	397.45 Total

Total Gallons Billed	28362		
Pool Fill Amount	23,935.88		
Normal Use	4,426.12	Tier 1	Tier 2 Tier 3
Billed Tiers	3000	1,426.12	0
Sewer Credit	4,573.88	19,362.00	

ACCOUNT INFORMATION

ACCOUNT NO: 9008-0
LOCATION: 24 UPPER BROOK DRIVE
BILLING DATE: 05/26/22
DUE DATE: 06/01/22

BLOCK/LOT/QUAL: 4.15 31.

AMOUNT DUE

LAST PAYMENT: DATE: 05/24/22 AMOUNT: 406.93
PREVIOUS BALANCE: 452.67-
CURRENT CHARGES: 452.67
TOTAL DUE: 0.00

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE	DAYS
WATER	1565123816	03/31/22 166653	04/30/22 195015	28362	30

CURRENT CHARGES DETAIL

DESCRIPTION	METER NUM	FACILITY FEE	CHARGES
WTR CONSUMPTION GAL		0.00	212.81
SWR CONSUMPTION GAL		0.00	236.86
RES FCLTY FEE 5/8"		3.00	0.00

SPECIAL MESSAGE

1. 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 the payee is listed as "Township of North Brunswick".
2. 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.
3. 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: 9008-0
LOCATION: 24 UPPER BROOK DRIVE
BILLING DATE: 05/26/22
BLOCK/LOT/QUAL: 4.15 31.

AMOUNT DUE

DUE DATE: 06/01/22
TOTAL DUE: 0.00

**AMOUNT ENCLOSED****MAKE CHECKS PAYABLE TO:**

PARRA, MICHAEL
24 UPPER BROOK DRIVE
PUGLISI, DIANE
NO BRUNSWICK, NJ 08902

NORTH BRUNSWICK TOWNSHIP
710 HERMANN RD
NORTH BRUNSWICK, NJ 08902

DAILY CONSUMPTION ANALYSIS

April 1, 2022 - April 30, 2022

PARRA, MICHAEL

Account Number: 9008 0

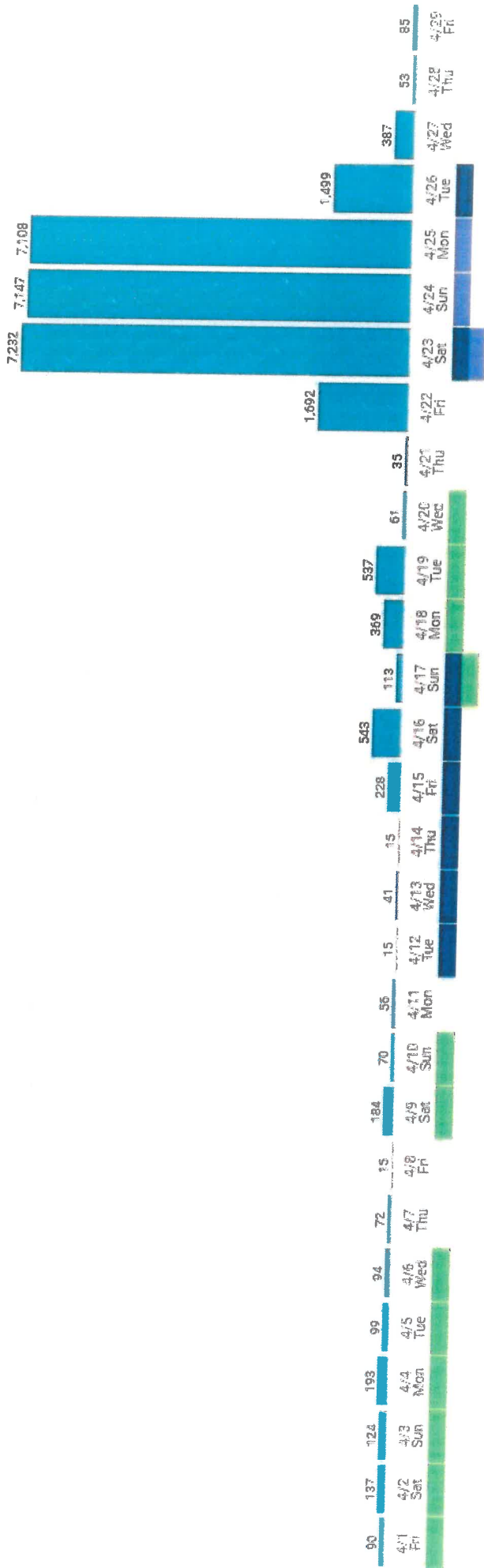
Address: 24 UPPER BROOK DRIVE

MIU ID: 1565123816

Meter ID: 39117627

Unit of Measure: Gallons

Register Change Out Major Reverse Minor Reverse Continuous Consumption Intermittent Consumption No Flow



Date	Consumption	Ref
4/30 Sat	93.600	0195
4/29 Fri	84.900	0194
4/28 Thu	52.900	
4/27 Wed	387.200	0194
4/26 Tue	1,499.300	
4/25 Mon	7,107.600	0192
4/24 Sun	7,146.600	0185
4/23 Sat	7,231.500	0178
4/22 Fri	1,692.200	
4/21 Thu	34.600	
4/20 Wed	61.400	0165
4/19 Tue	537.100	0165
4/18 Mon	368.500	
4/17 Sun	113.100	
4/16 Sat	542.900	
4/15 Fri	228.200	
4/14 Thu	14.700	
4/13 Wed	41.400	0167

Date	Consumption	Ref
4/12 Tue	14.600	0167
4/11 Mon	55.700	
4/10 Sun	69.800	
4/9 Sat	183.800	0167
4/8 Fri	14.800	0167
4/7 Thu	71.900	
4/6 Wed	94.000	
4/5 Tue	98.500	0167
4/4 Mon	192.500	
4/3 Sun	124.000	
4/2 Sat	136.500	
4/1 Fri	90.000	







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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: 5/17/2022

Name: LORIS STORBY

Address: 1345 CARLISLE ROAD NORTH BRUNSWICK NJ 08902

Telephone Number: 732-616-5815

Water Account #: 7236-0

Reason for Credit Request: Pool had nitrate in the water and refill Had to drain

Water Gallons of Pool: 30375

Dates of pool fill: 5/17/2022 - 5/18/2022

Attach any pictures/receipts

You are entitled to a onetime courtesy credit.

For Office Use Only:

CREDIT TOTAL: \$ 38.97

DAILY CONSUMPTION ANALYSIS

May 1, 2022 - May 31, 2022

STOBY, LORIS

Account Number: 7236 0
 Address: 1345 CARLISLE ROAD
 MIU ID: 1564616032
 Meter ID: 39164906
 Unit of Measure: Gallons

datetime	consumption	reading
5/31/2022	94	01210056
5/30/2022	179.6	01209116
5/29/2022	64.3	01207320
5/28/2022	107.5	01206677
5/27/2022	55.1	01205602
5/26/2022	66.3	01205051
5/25/2022	121.7	01204388
5/24/2022	67.5	01203171
5/23/2022	120.8	01202496
5/22/2022	150.2	01201288
5/21/2022	75.5	01199786
5/20/2022	77	01199031
5/19/2022	71.5	01198261
5/18/2022	2,668.60	01197546
5/17/2022	2,567.10	01170860
5/16/2022	74.8	01145189
5/15/2022	118.1	01144441
5/14/2022	70.5	01143260
5/13/2022	80.4	01142555
5/12/2022	59.8	01141751
5/11/2022	171.3	01141153
5/10/2022	91.7	01139440
5/9/2022	104.4	01138523
5/8/2022	101.5	01137479
5/7/2022	110.9	01136464
5/6/2022	33.9	01135355
5/5/2022	94.5	01135016
5/4/2022	67.5	01134071
5/3/2022	121.2	01133396
5/2/2022	56	01132184
5/1/2022	111	01131624
Normal Daily Average	93.74137931	
Total During Fill	5,235.70	
Days of Fill	2	
Normal Daily Average	93.74137931	
Normal Use During Fill	187.4827586	
Total During Fill - Normal	5,048.22	

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
TIER 1	TIER 2	TIER 3	
8 Consumption	5,040 Consumption	- Consumption	5,048
8 Usage	5,040 Usage	- Usage	
0.004052 Tier 1	0.007293 Tier 2	0.008103 Tier 3	
0.03 Water	36.76 Water	- Water	36.79 Water
8 Usage	5,040 Usage	- Usage	
0.006214 Rate	0.007723 Tier 2	0.008877 Tier 3	
0.05 Sewer	38.92 Sewer	- Sewer	38.97 Sewer
0 Service Fee			- Service Fee
0.08 Tier 1	75.68 Tier 2	- Tier 3	75.76 Total

Total Gallons Billed	8040		
Pool Fill Amount	5,048.22		
Normal Use	Tier 1	Tier 2	Tier 3
Billed Tiers	2,991.78		
Sewer Credit	8.22	5,040.00	0

ACCOUNT INFORMATION

ACCOUNT NO: 7236-0
LOCATION: 1345 CARLISLE ROAD
BILLING DATE: 06/15/22
DUE DATE: 07/01/22

BLOCK/LOT/QUAL: 18.01 47.

AMOUNT DUE

LAST PAYMENT: DATE: 06/03/22 AMOUNT: 146.41
PREVIOUS BALANCE: 109.46-
CURRENT CHARGES: 109.48
TOTAL DUE: 0.02

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE	DAYS
WATER	1564616032	04/30/22 112942	05/31/22 120982	8040	30

CURRENT CHARGES DETAIL

DESCRIPTION	METER NUM	FACILITY FEE	CHARGES
WTR CONSUMPTION GAL		0.00	48.92
SWR CONSUMPTION GAL		0.00	57.56
RES FCLTY FEE 5/8"		3.00	0.00

SPECIAL MESSAGE

1. The 2021 Consumer Confidence Report has been issued and can be reviewed under the Township's website at https://northbrunswicknj.gov/resource_library/2021-consumer-confidence-report/
2. Residents are encouraged to enroll in Bill-Pay through their bank to make water account payments. You **MUST** INCLUDE THE when entering your account or your payment will be returned. Also ensure that the payee is listed as "Township of North Brunswick".
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4. More information can be found on the Township's website under "Water Services" at <https://northbrunswicknj.gov/departments/administration/water-service/>

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

ACCOUNT NO: 7236-0
LOCATION: 1345 CARLISLE ROAD
BILLING DATE: 06/15/22
BLOCK/LOT/QUAL: 18.01 47.

AMOUNT DUE

DUE DATE: 07/01/22
TOTAL DUE: 0.02



STOBY, LORIS
1345 CARLISLE ROAD
NORTH BRUNSWICK, NJ 08902

AMOUNT ENCLOSED**MAKE CHECKS PAYABLE TO:**

NORTH BRUNSWICK TOWNSHIP
710 HERMANN RD
NORTH BRUNSWICK, NJ 08902

Palma Rask

From: Justine Progebin
Sent: Thursday, May 19, 2022 2:39 PM
To: Palma Rask
Cc: Amanda DePasquale; Dan Engel; Samantha Gresh
Subject: FW: Question on Pool sewer credit Account 7236-0 1345 Carlisle Rd.

Palma,

Please work with Water to prepare a pool credit resolution. -

From: Palma Rask <prask@northbrunswicknj.gov>
Sent: Thursday, May 19, 2022 8:57 AM
To: Justine Progebin <jprogebin@northbrunswicknj.gov>
Subject: Question on Pool sewer credit Account 7236-0 1345 Carlisle Rd.

Justine,
Loris Stoby of 1345 Carlisle Road wants to know if we can give him a pool sewer credit because after testing the water in the pool, he found traces of Nitrate.
Mr. Stoby thinks that he received a pool credit approximately 20 years ago.

Please advise.
Thank you.

Palma Rask
Administration Office
North Brunswick township
710 Hermann Road
North Brunswick, NJ 08902
(732) 247-0922 ext 204
prask@northbrunswicknj.gov



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: 04/27/2022

Name: Parag Patani

Address: 81 Princess Drive, North Brunswick, NJ 08902

Telephone Number: 623-363-0033

Water Account #: 14964-0

Reason for Credit Request: Pool Refill

Water Gallons of Pool: 41,000 Gallons

Dates of pool fill: 4/16/2022 – 4/21/2022

Attach any pictures/receipts

You are entitled to a onetime courtesy credit.

For Office Use Only:

CREDIT TOTAL: \$ 258.79

DAILY CONSUMPTION ANALYSIS

April 1, 2022 - April 30, 2022

PATANI, PARAG

Account Number: 14964 0
 Address: 81 PRINCESS DRIVE
 MIU ID: 1564500008
 Meter ID: 39241302
 Unit of Measure: Gallons

datetime	consumption	reading
4/30/2022	133.2	01536997
4/29/2022	620.4	01535665
4/28/2022	398.8	01529461
4/27/2022	94.6	01525473
4/26/2022	98.9	01524527
4/25/2022	111.5	01523538
4/24/2022	255.4	01522423
4/23/2022	224	01519869
4/22/2022	405.5	01517629
4/21/2022	1,136.30	01513574
4/20/2022	2,995.50	01502211
4/19/2022	7,171.00	01472256
4/18/2022	7,638.30	01400546
4/17/2022	7,600.10	01324163
4/16/2022	4,195.00	01248162
4/15/2022	147.2	01206212
4/14/2022	165.7	01204740
4/13/2022	154.3	01203083
4/12/2022	279.8	01201540
4/11/2022	210.5	01198742
4/10/2022	0.4	01196637
4/9/2022	0.4	01196633
4/8/2022	51.1	01196629
4/7/2022	0.8	01196118
4/6/2022	131	01196110
4/5/2022	243.3	01194800
4/4/2022	120.9	01192367
4/3/2022	200.4	01191158
4/2/2022	229.7	01189154
4/1/2022	383.4	01186857

Normal Daily Average	194.2166667
Total During Fill	30,736.20
Days of Fill	6
Normal Daily Average	194.2166667
Normal Use During Fill	1165.3
Total During Fill - Normal	29,570.90

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
TIER 1	TIER 2	TIER 3	
- Consumption	3,213 Consumption	26,358 Consumption	29,571
- Usage	3,213 Usage	26,358 Usage	
0.004052 Tier 1	0.007293 Tier 2	0.008103 Tier 3	
- Water	23.43 Water	213.58 Water	237.01 Water
- Usage	3,213 Usage	26,358 Usage	
0.006214 Rate	0.007723 Tier 2	0.008877 Tier 3	
- Sewer	24.81 Sewer	233.98 Sewer	258.79 Sewer
0 Service Fee			- Service Fee
- Tier 1	48.24 Tier 2	447.56 Tier 3	495.80 Total

Total Gallons Billed	35358		
Pool Fill Amount	29,570.90		
Normal Use	5,787.10 Tier 1	Tier 2	Tier 3
Billed Tiers	3,000.00	2,787.10	
Sewer Credit		3,212.90	26,358.00

ACCOUNT INFORMATION

ACCOUNT NO: 14964-0
LOCATION: 81 PRINCESS DRIVE
BILLING DATE: 06/20/22
DUE DATE: 06/01/22

BLOCK/LOT/QUAL: 17.05 8.

AMOUNT DUE

LAST PAYMENT: DATE: 06/13/22 AMOUNT: 80.00
PREVIOUS BALANCE: 380.00-
CURRENT CHARGES: 571.46
TOTAL DUE: 191.46

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE	DAYS
WATER	1564500008	03/31/22 118239	04/30/22 153597	35358	30

CURRENT CHARGES DETAIL

DESCRIPTION	METER NUM	FACILITY FEE	CHARGES
WTR CONSUMPTION GAL		0.00	269.50
SWR CONSUMPTION GAL		0.00	298.96
RES FCLTY FEE 5/8"		3.00	0.00

SPECIAL MESSAGE

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2. Residents are encouraged to enroll in Bill-Pay through their bank to make water account payments. You **MUST** INCLUDE THE 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/>

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

ACCOUNT NO: 14964-0
LOCATION: 81 PRINCESS DRIVE
BILLING DATE: 06/20/22
BLOCK/LOT/QUAL: 17.05 8.

AMOUNT DUE

DUE DATE: 06/01/22
TOTAL DUE: 191.46

**AMOUNT ENCLOSED****MAKE CHECKS PAYABLE TO:**

NORTH BRUNSWICK TOWNSHIP
710 HERMANN RD
NORTH BRUNSWICK, NJ 08902

PATANI, PARAG
81 PRINCESS DRIVE
NORTH BRUNSWICK, NJ 08902

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 06/20/22 10:35 AM

Account Id: 14964-0
Owner: PATANI, PARAG
Property Location: 81 PRINCESS DRIVE

Active Services:
 Water (Active Date: 04/25/07)
 Sewer (Active Date: 04/25/07)
 Other (Active Date:04/25/07)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	06/01/22	07/01/22	77.57	77.57	W/S: 0	77.57	0.00
					W/S: 5915		
Wat/Sew/Oth	05/01/22	06/01/22	571.46	191.46	W/S: 0	191.46	0.00
					W/S: 35358		
Wat/Sew/Oth	04/01/22	05/01/22	70.95	0.00	W/S: 0	0.00	0.00
					W/S: 5474		
Wat/Sew/Oth	03/01/22	04/01/22	57.99	0.00	W/S: 0	0.00	0.00
					W/S: 4611		
Wat/Sew/Oth	02/01/22	03/01/22	69.52	0.00	W/S: 0	0.00	0.00
					W/S: 5379		
Wat/Sew/Oth	01/01/22	02/01/22	70.55	0.00	W/S: 0	0.00	0.00
					W/S: 5447		

Current Balance: \$269.03 Avg W/S: 8343 \$269.03 \$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	06/13/22	80.00	CK
Payment	05/09/22	300.00	CK
Payment	04/13/22	70.95	CK
Payment	03/09/22	57.99	CK