

**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
7164-0	One-time leak adjustment	\$415.88	Credit
7478-0	Pool credit	\$167.07	Credit

NOW THEREFORE, BE IT RESOLVED, on this 6th day of September 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				
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 September 6, 2022.

Lisa Russo
Township Clerk

Request for 1- Time Leak Adjustment

Owner Name: SHEN, ALICE

Account

Number: 7164-0

Address: 1684 PLATTE AVENUE

Resident had an outside water leak. She had the problem fixed. They are requesting a 1-time leak adjustment to their account.

Credit Amount Requested: \$415.88

Alice Shen
1684 Platte Ave.
No. Brunswick, NJ
08902
tel.: 732-391-2676

7/12/2022

North Brunswick Township
Water Dept.

Dear Sir or Madam,

I am writing to you to ask that you
adjust my water Bill \$ 240.⁰⁰.

In Feb., 2022, the water was leaking in
the back yard. I'm a senior, living alone.
I didn't know until I discovered. I called
emergency to fix it immediately. But the
bill was too high. Usually the monthly bill
is \$ 9.⁰⁰ to \$ 10.⁰⁰.

I'm self-employed. I didn't have ^{much} work
since Pandemic.

Thank you for your help!

Sincerely
Alice Shen

MONTHLY CONSUMPTION ANALYSIS

August 1, 2021 - August 24, 2022

SHEN ALICE

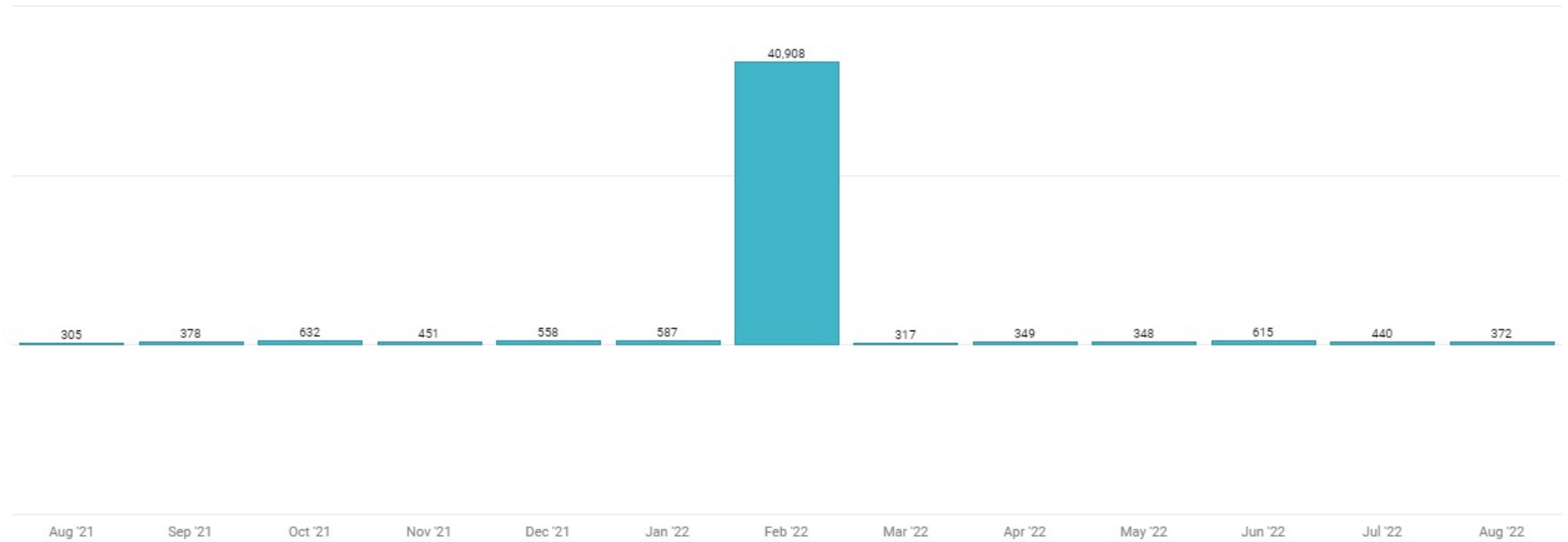
Account Number: 7164 0

Address: 1684 PLATTE AVENUE

MIU ID: 1565131456

Meter ID: 39392283

Unit of Measure: Gallons



DAILY CONSUMPTION ANALYSIS

July 1, 2022 - July 31, 2022

SHEN ALICE

Account Number: 7164 0
 Address: 1684 PLATTE AVENUE
 MIU ID: 1565131456
 Meter ID: 39392283
 Unit of Measure: Gallons

datetime	consumption	reading
7/31/2022	17.6	00476741
7/30/2022	24.2	00476565
7/29/2022	0	00476323
7/28/2022	23.4	00476323
7/27/2022	18	00476089
7/26/2022	19.8	00475909
7/25/2022	17.6	00475711
7/24/2022	22.3	00475535
7/23/2022	12.9	00475312
7/22/2022	11.2	00475183
7/21/2022	7.5	00475071
7/20/2022	35.1	00474996
7/19/2022	0	00474645
7/18/2022	22.3	00474645
7/17/2022	0	00474422
7/16/2022	18.2	00474422
7/15/2022	0	00474240
7/14/2022	19	00474240
7/13/2022	0	00474050
7/12/2022	36	00474050
7/11/2022	0	00473690
7/10/2022	15.9	00473690
7/9/2022	20.5	00473531
7/8/2022	19.9	00473326
7/7/2022	0	00473127
7/6/2022	27.4	00473127
7/5/2022	19.8	00472853
7/4/2022	0	00472655
7/3/2022	16.6	00472655
7/2/2022	0	00472489
7/1/2022	14.9	00472489

Normal GPD 14.20

Gallons

Credit Amount

PD2 Leak Adjustment 40510.49 \$ 415.88

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	
40,510 Consumption 40,510 Usage <u>0.004052</u> Tier 1 164.15 Water 40,510 Usage <u>0.006214</u> Rate 251.73 Sewer Service Fee 415.88 Tier 1	- Consumption - Usage <u>0.007293</u> Tier 2 - Water - Usage <u>0.007723</u> Tier 2 - Sewer - Tier 2	- Consumption - Usage <u>0.008103</u> Tier 3 - Water - Usage <u>0.008877</u> Tier 3 - Sewer - Tier 3	40,510 164.15 Water 251.73 Sewer - Service Fee 415.88 Total

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

SHEN ALICE
 Account Number: 7164 0
 Address: 1684 PLATTE AVENUE
 MIU ID: 1565131456
 Meter ID: 39392283
 Unit of Measure: Gallons

datetime	consumption	reading
2/28/2022	0	00456048
2/27/2022	30.5	00456048
2/26/2022	0.1	00455743
2/25/2022	0.1	00455742
2/24/2022	11.4	00455741
2/23/2022	0	00455627
2/22/2022	34	00455627
2/21/2022	0	00455287
2/20/2022	24.5	00455287
2/19/2022	0	00455042
2/18/2022	27.4	00455042
2/17/2022	0	00454768
2/16/2022	27.3	00454768
2/15/2022	0.1	00454495
2/14/2022	0	00454494
2/13/2022	18.4	00454494
2/12/2022	0.1	00454310
2/11/2022	-0.1	00454309
2/10/2022	11.9	00454310
2/9/2022	4,678.70	00454191
2/8/2022	5,762.60	00407404
2/7/2022	5,639.70	00349778
2/6/2022	5,689.20	00293381
2/5/2022	5,648.80	00236489
2/4/2022	5,605.70	00180001
2/3/2022	5,371.50	00123944
2/2/2022	2,312.70	00070229
2/1/2022	13.4	00047102
Total Gallons	40908	
Days	28	
GPD During Leak	1461	
Normal GPD	14.20	
Leak GPD	1446.80	
Days	28	
Total Leak	40510.49	



2021

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: 7/12/2022

Name: JACEK TERPINSKI

Address: 1194 HURON RD NORTH BRUNSWICK

Telephone Number: 908-421-3165

Water Account #: 7478-0

Reason for Credit Request: During last fall flooding the liner was pushed up and tear in several places. Has to be replaced. The water from the pool escaped to ground.

Water Gallons of Pool: 18,000 - 19,000

Dates of pool fill: 7/10/22 to 7/13/22

Please attach any pictures and/or receipts.

You are entitled to a one-time courtesy credit.

For Office Use Only:

CREDIT TOTAL: \$ 167.07



Mid State Pool Liners, Inc.
 323 Old Bridge Turnpike
 East Brunswick, NJ 08816
 732-390-8080

Account #713709

Estimate

Service Location Information

Account	[713709] Mr & Mrs Terpinski	Service Contact	Mr & Mrs Terpinski
Service Address	Primary 1194 Huron Rd North Brunswick, NJ 08902	Main Number	732-247-3405
		Mobile Number	908-421-3165
		Email	

Service Information

Services	Price
Save 2 Tanks of Water Roughly 12,000 Gallons - balance of water customers responsibility	\$0.00
Wall Foam Option for rusty or compromised walls - +\$499 if needed	\$0.00
Minor Repairs to Vermiculite Floor Up to 100 Sq. Ft. Any additional work to be quoted by Crew	\$0.00
Replaster Sand Floor with Vermiculite Entire floor	\$1,200.00
Custom Size Liner 16'x38' rectangle, no steps, universal coping, steel walls, tarp cover	\$4,250.00
Premium Upgrade Upgrade walls to 27 mil +\$200	\$0.00
Miscellaneous Item Rescrew shallow end coping corners	\$200.00
Install Side Mount Extrusion If needed +\$1200	\$0.00
Subtotal:	\$5,650.00
Tax:	\$0.00
Total:	\$5,650.00

#3-433

By signing this estimate you have agreed to Mid State Pool Liners, Inc Standard Terms and Conditions as stated on their website and sent to you via email. If you need a hard copy please ask your salesperson or an MSPL office associate. It is the homeowners responsibility to contract a licensed electrician for any electrical updates.

All MSPL Jobs include new face plates, gaskets and screws

Credit Card# _____

EXP. Date _____ Security Code: _____

Payment Terms: (Deposit non-refundable after pool is measured)
65% ~~\$3670~~ To Measure Pool & Order Liner
35% _____ When Completed

Customer Authorization Signature:  _____ Date: 5.19.2022

Company Authorization Signature:  _____ Date: 5/19/2022

Thank you for the opportunity to serve you!

For Information about contractors and the contractors' registration act, contact the New Jersey department of Law and Public Safety, Division of Consumer Affairs at 1-888-656-6225

DAILY CONSUMPTION ANALYSIS

July 1, 2022 - July 31, 2022

TERPINSKI, JACEK

Account Number: 7478 0
 Address: 1194 HURON ROAD
 MIU ID: 1564528472
 Meter ID: 39241283
 Unit of Measure: Gallons

datetime	consumption	reading
7/31/2022	625	02213075
7/30/2022	496.9	02206825
7/29/2022	502.2	02201856
7/28/2022	340.3	02196834
7/27/2022	2,540.80	02193431
7/26/2022	381.1	02168023
7/25/2022	648.7	02164212
7/24/2022	384.5	02157725
7/23/2022	684.1	02153880
7/22/2022	505.7	02147039
7/21/2022	1,732.20	02141982
7/20/2022	2,299.10	02124660
7/19/2022	296.7	02101669
7/18/2022	728.5	02098702
7/17/2022	329.9	02091417
7/16/2022	1,701.20	02088118
7/15/2022	631.5	02071106
7/14/2022	580.4	02064791
7/13/2022	2,248.40	02058987
7/12/2022	6,905.30	02036503
7/11/2022	8,811.80	01967450
7/10/2022	3,904.10	01879332
7/9/2022	526.4	01840291
7/8/2022	510.9	01835027
7/7/2022	1,023.00	01829918
7/6/2022	458.4	01819688
7/5/2022	385.2	01815104
7/4/2022	951.2	01811252
7/3/2022	490.8	01801740
7/2/2022	256.6	01796832
7/1/2022	302.7	01794266
Normal Daily Average	479.36	
Total During Fill	19,621.20	
Days of Fill	3	
Normal Daily Average	479.36	
Normal Use During Fill	1438.07	
Total During Fill - Normal	18,183.13	

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	- Consumption	18,183 Consumption	18,183
- Usage	- Usage	18,183 Usage	
<u>0.004194</u> Tier 1	<u>0.007548</u> Tier 2	<u>0.008387</u> Tier 3	
- Water	- Water	152.50 Water	152.50 Water
- Usage	- Usage	18,183 Usage	
<u>0.006432</u> Rate	<u>0.007993</u> Tier 2	<u>0.009188</u> Tier 3	
- Sewer	- Sewer	167.07 Sewer	167.07 Sewer
Service Fee			-
- Tier 1	- Tier 2	319.57 Tier 3	319.57 Total

Total Gallons Billed	42528			
Pool Fill Amount	18,183			
Normal Use	24,345	Tier 1	Tier 2	Tier 3
Billed Tiers		3,000.00	9,000.00	12,345
Sewer Credit Gallons				18,183