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
9409-0	Pool Credit	\$4.08	Credit
5593-0	Pool Credit	\$51.31	Credit

NOW THEREFORE, BE IT RESOLVED, on this 1st day of August 2022, the Township Council of the Township of North Brunswick does hereby authorize a refund for the account listed herein above.

Justine Progebin Ronald Gordon, Esq.
Business Administrator Township Attorney
Approved as to legal form

RECORDED VOTE:

RECORDED TOTE:				
COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
МЕНТА				
LOPEZ				
GUADAGNINO				
ANDREWS				
SOCIO				
DAVIS				
MAYOR WOMACK				

I hereby	certify	that the	above	Resolution	was	duly	adopted	by th	e T	ownship	Council	of th
Township	ρ of Nor	th Bruns	swick, C	County of Mi	iddles	sex, at	its meet	ing hel	d oı	n August	1, 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: 06/23/2022

Name: Mary Istranyi

Address: 1074 Apache St.

Telephone Number: 732-422-4749

Water Account #: 9409-0

Reason for Credit Request: filled swimming pool for grandkids

Water Gallons of Pool: 3512

Dates of pool fill: 06/17/2022 &06/18/2022

Please attach any pictures and/or receipts.

You are entitled to a one-time courtesy credit.

For Office Use Only:

CREDIT TOTAL: \$ 4.08

DAILY CONSUMPTION ANALYSIS

June 1, 2022 - June 30, 2022

ISTRANYI, JOHN & MARY

Account Number: 9409 0

Address: 1074 APACHE STREET

MIU ID: 1565124138
Meter ID: 39389712
Unit of Measure: Gallons

datetime	consumption	reading
6/30/2022	152.3	01899882
6/29/2022	241.3	01898359
6/28/2022	166.9	01895946
6/27/2022	126.4	01894277
6/26/2022	254	01893013
6/25/2022	319	01890473
6/24/2022	404.9	01887283
6/23/2022	246.7	01883234
6/22/2022	184	01880767
6/21/2022	253.7	01878927
6/20/2022	166.7	01876390
6/19/2022	220.1	01874723
6/18/2022	347.7	01872522
6/17/2022	578.2	01869045
6/16/2022	129.3	01863263
6/15/2022	178.2	01861970
6/14/2022	138.2	01860188
6/13/2022	262	01858806
6/12/2022	209.2	01856186
6/11/2022	268.9	01854094
6/10/2022	160	01851405
6/9/2022	205.6	01849805
6/8/2022	109.5	01847749
6/7/2022	186.6	01846654
6/6/2022	221.3	01844788
6/5/2022	161.6	01842575
6/4/2022	171.4	01840959
6/3/2022	203.2	01839245
6/2/2022	212	01837213
6/1/2022	264.7	01835093
Normal Daily Average	207.775	
Total During Fill	925.9	
Days of Fill	2	
Normal Daily Average	207.775	
Normal Use During Fill	415.55	
Total During Fill - Normal	510.35	
Total Daring Fill " NOTITIAL	210.33	

As Billed Gallons Monthly Rare

			AS DITIES
Bille	d at Tier 1 (0-3,000)	Billed	at Tier 2 (3,000-9,000)
	TIER 1		TIER 2
	Consumption	510	Consumption
		100000	
100	Usage	510	Usage
0.004194	Tier 1	0.007548	Tier 2
	Water	3.85	Water
	Usage	510	Usage
0.006432	Rate	0.007993	Tier 2
	Sewer	4.08	Sewer
	Service Fee		
1	Tier 1	7.93	Tier 2

511160	dat Her 3 (over 9,000
	TIER 3
	Consumption
	Usage
0.008387	Tier 3
500 -00	Water
	Usage
0.009188	Tier 3
	Sewer
	Tier 3

Total Billed
Water
Sewer
Service Fee

Total Gallons Billed

6725

Pool Fill Amount Normal Use

510.35

Billed Tiers Sewer Credit

6,214.65 Tier 1 Tier 2 Tier 3 3,000.00 3,214.65 510.00 galloo

Palma Rask

From: Dan Engel

Sent: Tuesday, July 19, 2022 11:22 AM

To: Palma Rask

Subject: RE: Pool sewer credit form for 1074 Apache Street - Acct #9409-0 - Mary Istranyi

Attachments: 1074_apache_street_pool_credit_calculation.pdf

Hi Palma,

The sewer credit is \$4.08 for this one.

Dan

From: Palma Rask <prask@northbrunswickni.gov>

Sent: Tuesday, June 28, 2022 10:02 AM

To: Dan Engel <dengel@northbrunswicknj.gov>

Subject: Pool sewer credit form for 1074 Apache Street - Acct #9409-0 - Mary Istranyi

Good morning Dan.

Please send me the pool credit for the attached request.

Thank you.

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

From: lotusblossom57 < lotusblossom57@yahoo.com>

Sent: Thursday, June 23, 2022 1:50 PM

To: Palma Rask < <u>prask@northbrunswicknj.gov</u>>

Subject: Re: Pool sewer credit form

Hi Palma:

Thank you for the form. I have attached to this email.

Mary

c: 732-912-9038 h:732-422-4749

On Thursday, June 23, 2022, 01:04:16 PM EDT, Palma Rask prask@northbrunswicknj.gov> wrote:

Hi Mary.

Please fill this form out and send it back to me to begin the pool sewer credit process.

Have a great Summer.

Palma Rask

Administration Office

North Brunswick township

710 Hermann Road

North Brunswick, NJ 08902

(732) 247-0922 ext 204

prask@northbrunswicknj.gov

Palma Rask	
From: Sent: To: Subject: Attachments:	lotusblossom57 <lotusblossom57@yahoo.com> Thursday, June 23, 2022 1:50 PM Palma Rask Re: Pool sewer credit form BLANK POOL WATER- SEWER CREDIT FORM 2022.pdf; BLANK POOL WATER- SEWER CREDIT FORM 2022.pdf</lotusblossom57@yahoo.com>
Hi Palma:	
Thank you for the form.	I have attached to this email.
Mary c: 732-912-9038 h:732-422-4749	
On Thursday, June 23, 2	022, 01:04:16 PM EDT, Palma Rask <prask@northbrunswicknj.gov> wrote:</prask@northbrunswicknj.gov>
Hi Mary.	

Please fill this form out and send it back to me to begin the pool sewer credit process.

Have a great Summer.

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

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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:	e 14, 2022
Name:	Michael Tarbenslag
Address:	496 Taylor Place, NO. Briswid
Telephone Number:	732-736-6153
Water Account #:	5593-0
Reason for Credit Request:	Pool Repair then retill
	Loss of water
Water Gallons of Pool:	Pool holds 30,000 gallons
Dates of pool fill:	6/11/22 & 6/12/22

Please attach any pictures and/or receipts.

You are entitled to a one-time courtesy credit.

For Office Use Only:

CREDIT TOTAL: \$ 51. 3

Dan's Mood Penair

Openings ~ FREE ESTIMATES ~ Closings in Ground & Above Ground Gastom Liners & Safety Covers Measured, ordered and installed

711-114-0165

TO MICKEL

northervosusk

INVOICE

2023

DATE	ORDER NO.	
60/11/20/2010		

SHIP TO

MAKE CHECKS PAYABLE TO:

DANIEL KOUTIS

91 WESTONS MILL RD

EAST BRUNSWICK, NJ 08816

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL
>	apreh .				# Z00 00
		jordaje saška čišek			
					- Joseph
		20			1/1
		CHK	4-195		
		-			
				6	The same of the sa
		2			\$ 200 a

THANK YOU

DAILY CONSUMPTION ANALYSIS

June 1, 2022 - June 30, 2022

TAUBENSLAG, MICHAEL

Account Number:

5593 0

Address:

496 TAYLOR PLACE

MIU ID:

1565030418

Meter ID:

39298554

Unit of Measure:

Gallons

datetime	consumption	reading
6/30/2022	364.2	
6/29/2022		
6/28/2022	42.6	
6/27/2022	888.8	
6/26/2022	23.5	
6/25/2022	62.6	
6/24/2022	155.8	
6/23/2022	30.9	
6/22/2022	1,324.80	01345951
6/21/2022	1,486.90	01332703
6/20/2022	961.3	01317834
6/19/2022	411.4	
6/18/2022	383.2	
6/17/2022	237.7	
6/16/2022	256.9	
6/15/2022		
6/14/2022	138.4	
6/13/2022	67.8	
6/12/2022	2,758.20	01293267
6/11/2022	3,171.10	01265685
6/10/2022	92	
6/9/2022	154.4	01233054
6/8/2022	63.7	01231510
6/7/2022	102.3	01230873
6/6/2022	119.4	01229850
6/5/2022	93.8	01228656
6/4/2022	126.4	01227718
6/3/2022	127.5	01226454
6/2/2022	131.2	01225179
6/1/2022	99.7	01223867
Normal Daily Average	96	
Total During Fill	5,929.30	
Days of Fill	2	
Normal Daily Average	96	
Normal Use During Fill	192	
Total During Fill - Normal	5,737.30	

As Billed Gallons Monthly Rare

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

	TIER 2	
1,172	Consumption	No.
1,172	Usage	
0.007548	Tier 2	
8.85	Water	
1,172	Usage	
0.007993	Tier 2	
9.37	Sewer	
18.21	Tier 2	

Billed at Tier 3 (over 9,000 TIER 3		
4,565	Usage	
0.008387	Tier 3	
38.29	Water	
4,565	Usage	
0.009188	Tier 3	
41.94	Sewer	
80.23	Tier 3	

Total Billed	
5,737	
47.13	Water
51.31	Sewer
98.44	Service Fee

Total Gallons Billed 13565 Pool Fill Amount 5,737.30

Normal Use 7,827.70 Tier 1 Tier 2 Tier 3 Billed Tiers 3,000.00 4,827.70

Sewer Credit 1,172.30 4,565.00

Palma Rask

From: Dan Engel

Sent: Tuesday, July 19, 2022 11:09 AM

To: Palma Rask

Subject: FW: 496 Taylor Place Pool Credit. July Bill

Attachments: STax c28022061509160.pdf; STax c28022061509161.pdf; 496

_taylor_place_pool_credit_calculation.pdf

Hi Palma,

The sewer credit it for \$51.31 for this pool credit.

Dan

From: Michael Taubenslag < taubie912@gmail.com>

Sent: Saturday, June 11, 2022 2:06 PM

To: TWPNBwater < TWPNBwater@northbrunswicknj.gov >

Subject: Water / sewage - pool filling

Hello,

My name is Michael Taubenslag. I reside at 496 Taylor Place in North Brunswick. My account number is 5593-0. Lot/Block - 230/4

Today is June 11, 2022. I am in the process of filling my backyard above ground pool. Last year I was told to notify the water/sewer department when I was going to fill my pool so I would be overcharged for sewage.

If you have any questions I can be reached at 732-236-6153. Michael Taubenslag taubie912@gmail.com