Resolution	
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A RESOLUTION AUTHORIZING A REFUND TO TOWNSHIP CUSTOMER(S)

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 customer(s) requested a credit/refund for the circumstances provided:

Account	Explanation	Amount	Credit/Refund
9118-0	Pool Credit	\$287.51	Credit
17668-0	Billing Adjustment	\$10,471.79	Credit

NOW THEREFORE, BE IT RESOLVED, on this 30th day of May 2023, 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:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
HUTCHINSON				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
МЕНТА				
MAYOR WOMACK				

I hereby	certify	that the	e above	Resolution	was d	duly	adopted	by 1	the	Township	Council	of	the
Township	p of Nor	th Brun	swick, C	ounty of Mi	ddlese	x, at	its meeti	ng h	eld	on May 30	, 2023.		

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: 8/24/	2022
Name:	DANIEL BHANDARI
Address:	2 WILLOWBROOK DRIVE
	732-668-7129
Water Account #:	9118-0
Reason for Credit Request:	Pool Ofening
Water Callery CD 1	
Water Gallons of Pool:	35,000 Gallons - 35000 Gallone
Dates of pool fill: 7-1-23	
Please attach any pictures and/You are entitled to a one-time	or receipts.

For Office Use Only:

CREDIT TOTAL: \$ 287.51

Palma Rask

From:

Vinod Bhandari

 bhandariv@icloud.com>

Sent:

Wednesday, August 24, 2022 10:16 PM

To:

Palma Rask

Subject: Attachments:

Water bill credit for pool opening

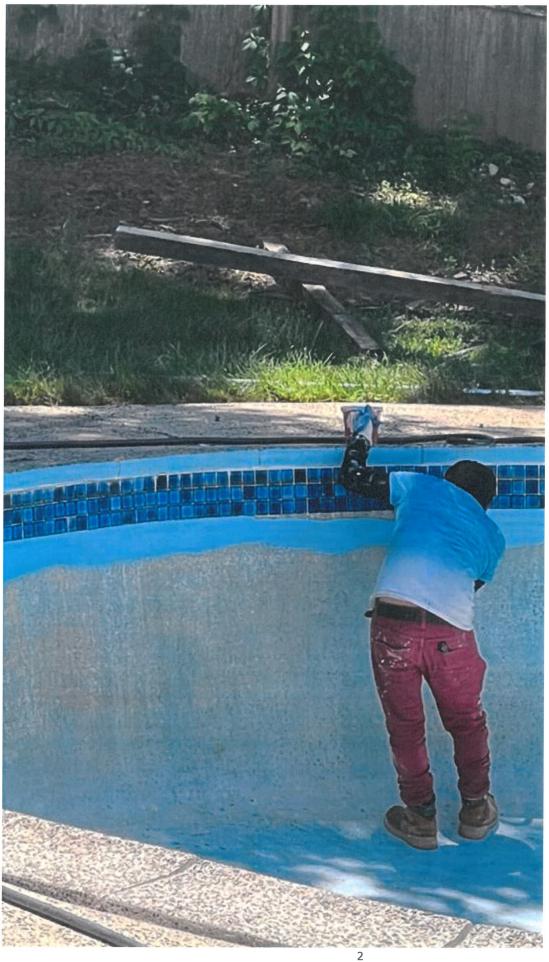
Pool credit sewage form.pdf

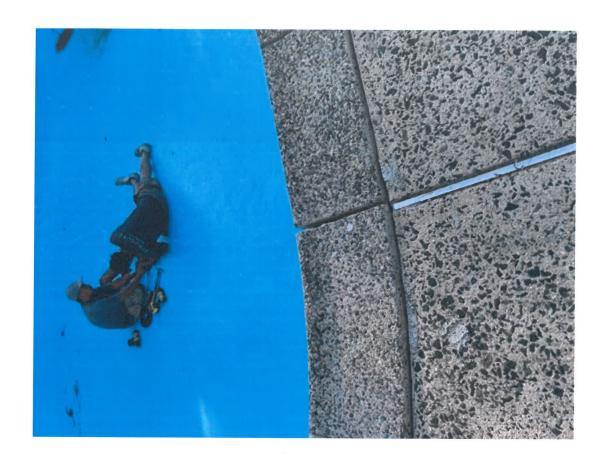
Ms Palma Rask

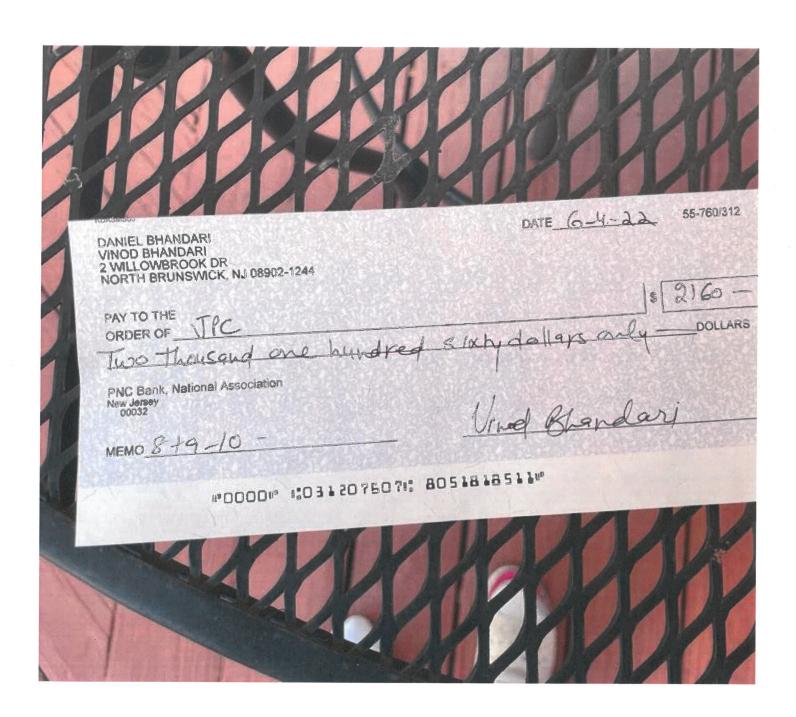
Attached please find the form with request to get water bill credit . Also the picture of pool being painted and repaired With check receipt for the work done .

Thanks sincerely

Mrs bhandari







Sent from my iPhone

DAILY CONSUMPTION ANALYSIS

June 1, 2022 - June 30, 2022

BHANDARI DANIEL

Account Number: 9118 0

Address: 2 WILLOWBROOK DRIVE

MIU ID: 1565352826 Meter ID: 39496750 Unit of Measure: Gallons

datetime	consumption	readin
6/30/2022	159.8	0193031
6/29/2022	516.5	0192871
6/28/2022	3,495.80	0192355
6/27/2022	5,173.90	0188859
6/26/2022	3,588.10	0183685
6/25/2022	5,241.40	0180097
6/24/2022	4,310.90	0174856
6/23/2022	149.3	0170545
6/22/2022	301.9	0170395
6/21/2022	1,808.50	0170093
6/20/2022	6,155.20	0168285
6/19/2022	3,365.10	0162130
6/18/2022	121.9	0158765
6/17/2022	202.9	0158643
6/16/2022	157.6	0158440
6/15/2022	139.1	0158282
6/14/2022	179.7	0158143
6/13/2022	170.3	0157963
6/12/2022	169.4	0157793
6/11/2022	180	0157624
6/10/2022	163.8	0157444
6/9/2022	187.1	0157280
6/8/2022	226.9	0157093
6/7/2022	214.4	0156866
6/6/2022	191.9	0156652
6/5/2022	245.5	0156460
6/4/2022	191	0156214
6/3/2022	506.6	0156023
6/2/2022	203.8	0155517
6/1/2022	198.6	0155313
Normal Daily Average	187.75	
Total During Fill	33,138.90	
Days of Fill	8	
Normal Daily Average	187.75	
Normal Use During Fill	1501.96	
Total During Fill - Normal	31,636.94	

As Billed Gallons Monthly Rare

Billed at Tier 1 (0-3,000)

TIER 1

Consumption

- Usage

0,004194 Tier 1

- Water

- Usage

0,006432 Rate

- Sewer

Service Fee

- Tier 1

Billed at Tier 2 (3,000-9,000)

TIER 2

2,651 Consumption

2,651 Usage
0,007548 Tier 2
20.01 Water

2,651 Usage
0,007993 Tier 2
21.19 Sewer

TIER 3

28,986 Consumption

28,986 Usage

0.008387 Tier 3

243.11 Water

28,986 Usage

0.009188 Tier 3

266.32 Sewer

Billed at Tier 3 (over 9,000

Total Billed

31,637

263.12 Water

287.51 Sewer

Service Fee

550.63 Total

Total Gallons Billed 37986 Pool Fill Amount 31,637

 Normal Use
 6,349 Tier 1
 Tier 2
 Tier 3

 Billed Tiers
 3,000.00
 3,349.06

 Sewer Credit Gallons
 2,651
 28,986

Billing Adjustment Due to Legacy Billing Issue

Owner Name: COUNTY OF MIDDLESEX

Account #:

17668-0

Address:

99 APPLE ORCHARD LANE

Upon review of the total billing and payments made to this account, it is my determination that there was an issue with the billing previous to the township taking ownership of utility billing. Each payment that was made since the township took over has matched up with the corresponding billing amount. I recommend the remaining balance on the account be removed due to a previous billing issue.

Balance Adjustment Amount: \$10,471.79

Daniel Engel

Water and Sewer Billing

Township of North Brunswick