

**A RESOLUTION AUTHORIZING AN ADJUSTMENT 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/adjustment for the circumstances provided:

Account	Explanation	Amount
7444-0	Pool Sewer Credit	\$87.36
2104-0	Pool Sewer Credit	\$36.75
7583-0	Pool Sewer Credit	\$76.24

**NOW THEREFORE, BE IT RESOLVED**, on this 24<sup>th</sup> day of July 2023, 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				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MEHTA				
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 July 24, 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: June 27, 2023

Name: Pam Applegate

Address: 1348 US Highway 130

Telephone Number: 732-947-0474

Water Account #: 2104-0

Reason for Credit Request: One time courtesy to fill pool.

Water Gallons of Pool: 4200 gallons

Dates of pool fill: June 2023

Please attach any pictures and/or receipts.

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

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For Office Use Only:

**CREDIT TOTAL:** \$ 36.75

DAILY CONSUMPTION ANALYSIS

June 1, 2023 - June 30, 2023

APPLEGATE, PAMELA

Account Number: 2104 0  
 Address: 1348 GEORGES ROAD  
 MIU ID: 1565045812  
 Meter ID: 39299008  
 Unit of Measure: Gallons

Date	Consumption	Reading
6/30 Fri	28.7	01338439
6/29 Thu	172.3	01338152
6/28 Wed	112.2	01336429
6/27 Tue	140.6	01335307
6/26 Mon	39	01333901
6/25 Sun	127.9	01333511
6/24 Sat	142.5	01332232
6/23 Fri	35.4	01330807
6/22 Thu	126.6	01330453
6/21 Wed	120.2	01329187
6/20 Tue	85.7	01327985
6/19 Mon	41.3	01327128
6/18 Sun	183.400009	01326715
6/17 Sat	140.3	01324881
6/16 Fri	51.1999969	01323478
6/15 Thu	155.3	01322966
6/14 Wed	20.9	01321413
6/13 Tue	64.4	01321204
6/12 Mon	128.3	01320560
6/11 Sun	61.4	01319277
6/10 Sat	0	01318663
6/9 Fri	117	01318663
6/8 Thu	117.799995	01317493
6/7 Wed	96.6	01316315
6/6 Tue	136.6	01315349
6/5 Mon	480	01313983
6/4 Sun	2866.3	01309183
6/3 Sat	1591.5	01280520
6/2 Fri		
6/1 Thu		

Normal Daily Average	112.52
Total During Fill	4,457.80
Days of Fill	2
Normal Daily Average	112.52
Normal Use During Fill	225.05
Total During Fill - Normal	4,232.75

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
<b>TIER 1</b>	<b>TIER 2</b>	<b>TIER 3</b>	
74 Consumption	4,383 Consumption	Consumption	4,457
74 Usage	4,383 Usage	- Usage	
0.004341 Tier 1	0.007812 Tier 2	0.008680 Tier 3	
0.32 Water	34.26 Water	- Water	34.56 Water
74 Usage	4,383 Usage	- Usage	
0.006557 Rate	0.008273 Tier 2	0.009502 Tier 3	
0.49 Sewer	36.26 Sewer	- Sewer	36.75 Sewer
Service Fee			Service Fee
0.81 Tier 1	70.50 Tier 2	- Tier 3	71.31 Total

Total Gallons Billed	7383		
Pool Fill Amount	4,457		
Normal Use	2,926	Tier 1	Tier 2
Billed Tiers	2,926.00		
Sewer Credit Gallons	74.00	4,383.00	0

8:48

5G 69



Search Amazon.com



## View order details

Order date	Apr 24, 2023
Order #	111-9979437-5898647
Order total	\$319.86 (1 item)

## Shipment details

Local Express Shipping

### Delivered

Delivery Estimate  
Tuesday, April 25, 2023 by 8pm



<b>Bestway 12752E</b>	<b>\$299.99</b>
<b>Steel Pro Above Ground Backyard Frame Pool for Kids...</b>	
Qty: 1	
Sold By: Spreetail	

## Payment information

**Payment Method**  
Amazon.com Store Card ending in 3864





TOWNSHIP OF NORTH BRUNSWICK  
1011 KMANC ROAD  
NORTH BRUNSWICK, NJ 08902  
Tel: (732) 243-0922 ext. 458  
Fax: (732) 993-3148  
Web: WWW.NORTHBRUNSWICKNJ.GOV

**REQUEST FOR POOL SEWER CREDIT**

State Request in writing to:

Daniel Engel  
Department of Water and Sewer  
Township of North Brunswick  
210 Hermann Road  
North Brunswick, NJ 08902

Date of request: 6-6-23

Name: DON CARUSO

Address: 1441 JOSEPH ST.

Telephone Number: 732-322-5931

Water Account #: 7444-0

Reason for Credit Request: REPLACING POOL LIDER

Water Gallons of Pool: 23,000,00

Dates of pool fill: 6-7+8-2023

Please attach any pictures and/or receipts.

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

For Office Use Only:

CREDIT TOTAL: \$ 87.36

DAILY CONSUMPTION ANALYSIS

June 1, 2023 - June 30, 2023

CARUSO DONALD

Account Number: 7444 0  
 Address: 1441 JOSEPH STREET  
 MIU ID: 1565169828  
 Meter ID: 39390531  
 Unit of Measure: Gallons

Date	Consumption	Reading
6/30 Fri	38.3	02144279
6/29 Thu	31.5	02143896
6/28 Wed	1.7	02143581
6/27 Tue	-0.1	02143564
6/26 Mon	16	02143565
6/25 Sun	-0.2	02143405
6/24 Sat	18.2	02143407
6/23 Fri	-0.2	02143225
6/22 Thu	0.3	02143227
6/21 Wed	-0.2	02143224
6/20 Tue	17.800011	02143226
6/19 Mon	-0.2	02143048
6/18 Sun	60.4	02143050
6/17 Sat	264	02142446
6/16 Fri	144.599991	02139806
6/15 Thu	256.6	02138360
6/14 Wed	124	02135794
6/13 Tue	97.3	02134554
6/12 Mon	108.799995	02133581
6/11 Sun	277.5	02132493
6/10 Sat	101.5	02129718
6/9 Fri	92.1	02128703
6/8 Thu	4869.8	02127782
6/7 Wed	5360.7	02079084
6/6 Tue	87.4	02025477
6/5 Mon	419.9	02024603
6/4 Sun	89.1	02020404
6/3 Sat	118.1	02019513
6/2 Fri	95.9	02018332
6/1 Thu	105.5	02017373
Normal Daily Average	91.63	
Total During Fill	10230.5	
Days of Fill	2	
Normal Daily Average	91.63	
Normal Use During Fill	183.26	
Total During Fill - Normal	10,047.24	

As Billed Gallons Monthly Rate

Billed at Tier 1 (0-3,000)	
TIER 1	
266 Consumption	
266 Usage	
0.004341 Tier 1	
1.15 Water	
266 Usage	
0.006657 Rate	
1.77 Sewer	
Service Fee	
2.93 Tier 1	

Billed at Tier 2 (3,000-9,000)	
TIER 2	
6,000 Consumption	
6,000 Usage	
0.007812 Tier 2	
46.87 Water	
6,000 Usage	
0.008273 Tier 2	
49.64 Sewer	
Service Fee	
96.51 Tier 2	

Billed at Tier 3 (over 9,000)	
TIER 3	
3,781 Consumption	
3,781 Usage	
0.008680 Tier 3	
32.82 Water	
3,781 Usage	
0.009509 Tier 3	
35.95 Sewer	
Service Fee	
68.77 Tier 3	

Total Billed	
10,047	
80.85 Water	
87.36 Sewer	
- Service Fee	
168.21 Total	

Total Gallons Billed	12781		
Pool Fill Amount	10,047		
Normal Use	2,734	Tier 1	Tier 2
Billed Tiers	2,734.00		
Sewer Credit Gallons	266.00	6,000.00	3,781







## TOWNSHIP OF NORTH BRUNSWICK

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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: 06/04/23

Name: David Krause

Address: 1190 Omaha Rd

Telephone Number: (732) 822-5150

Water Account #: 7583-0

Reason for Credit Request: HAD to replace pool liner  
(leak)

Water Gallons of Pool: 10,000 gallons

Dates of pool fill: 5/31, 6/1, 6/4

Please attach any pictures and/or receipts.

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

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*For Office Use Only:*

**CREDIT TOTAL:** \$ 76.24

DAILY CONSUMPTION ANALYSIS  
 June 1, 2023 - June 30, 2023

KRAUSE, DAVID  
 Account Number: 7583 0  
 Address: 1190 OMAHA ROAD  
 MIU ID: 1564542720  
 Meter ID: 39165195  
 Unit of Measure: Gallons

Date	Consumption	Reading
6/30 Fri	70.10	01475808
6/29 Thu	93.80	01475107
6/28 Wed	158.00	01474169
6/27 Tue	72.30	01472589
6/26 Mon	64.60	01471866
6/25 Sun	87.20	01471220
6/24 Sat	120.70	01470348
6/23 Fri	630.10	01469141
6/22 Thu	60.70	01462840
6/21 Wed	76.30	01462233
6/20 Tue	60.70	01461470
6/19 Mon	153.20	01460863
6/18 Sun	276.70	01459331
6/17 Sat	63.00	01456564
6/16 Fri	140.00	01455934
6/15 Thu	78.50	01454534
6/14 Wed	96.70	01453749
6/13 Tue	72.40	01452782
6/12 Mon	63.00	01452058
6/11 Sun	66.80	01451428
6/10 Sat	57.90	01450760
6/9 Fri	101.20	01450181
6/8 Thu	67.40	01449169
6/7 Wed	49.90	01448495
6/6 Tue	88.10	01447996
6/5 Mon	85.70	01447115
6/4 Sun	1765.60	01446258
6/3 Sat	0.00	01428602
5/31 Fri	3366.10	01428602
6/1 Thu	3976.00	01428601

Normal Daily Average	113.65
Total During Fill	9,107.70
Days of Fill	3
Normal Daily Average	113.65
Normal Use During Fill	340.96
Total During Fill - Normal	8,766.74

*As Billed Gallons Monthly Rate*

Billed at Tier 1 (0-3,000)	
TIER 1	
Consumption	
- Usage	
0.004341 Tier 1	
- Water	
- Usage	
0.006657 Rate	
- Sewer	
Service Fee	
- Tier 1	

Billed at Tier 2 (3,000-9,000)	
TIER 2	
5,768 Consumption	
5,768 Usage	
0.007812 Tier 2	
45.06 Water	
5,768 Usage	
0.008273 Tier 2	
47.72 Sewer	
92.78 Tier 2	

Billed at Tier 3 (over 9,000)	
TIER 3	
2,999 Consumption	
2,999 Usage	
0.008680 Tier 3	
26.03 Water	
2,999 Usage	
0.009509 Tier 3	
28.52 Sewer	
56.55 Tier 3	

Total Billed	
8,767	
71.09 Water	
76.24 Sewer	
- Service Fee	
147.33 Total	

Total Gallons Billed	11999			
Pool Fill Amount	8,766.74			
Normal Use	3,232	Tier 1	Tier 2	Tier 3
Billed Tiers	3,000.00		232.00	0
Sewer Credit Gallons	5,768.00		2,999	

From: no-reply@poolsupplies.com

Subject: Your Pool Supplies  
Order #  
PS231681148481-01457

Date: Apr 10, 2023 at  
1:41:29 PM

To: dmK1190@msn.com

[PCLsupplies.com](http://PCLsupplies.com)

Thank you for your order, placed  
2023-04-10 01:41 PM! Your Web  
Order Number is  
**PS231681148481-01457.**

Ship To:	Bill To:
David Krause 1190 Omaha Rd. North Brunswick, NJ 08902-0000 732-249-5058 dmk1190@msn.com	David Krause 1190 Omaha Rd. North Brunswick, NJ 08902-0000 732-249-5058 dmk1190@msn.com

Product #	Name	Quantity	Price
594962	Super-Pro® Skimmer Door™ AG109 1 Rx Clear®	1	29.99
284105	Wide Mouth Skimmer for Above Ground Swimming Pools Smartline®	1	54.99
17035MJ	15' x 24' Oval Mystri Gold Unibead Liner - 52" H, 25'	1	499.99

25  
Gauge

<b>Payment Info</b>	<b>Sub Total: 584.97</b>
PayPal	<b>Handling: 10.95</b>
	<b>Freight: 0.00</b>
	<b>Tax: 39.48</b>
	<b>Grand Total: 635.40</b>

Once your order is processed you will receive a second email with your Sales Order Number.

After receiving your Sales Order Number, most tracking numbers will be available within 1 business day. Exceptions include backordered and dropship items.

CHECK TRACKING

Orders appear as Leisure Living on credit card statements. Future communications will come from Leisure Living.

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Orders



Web Order#: PS231681148481-01457  
 Date Ordered: April 10th, 2023 - 01:41 PM  
 Tracking Number: 642840028115  
 Carrier: FedEx  
 Tracking Number: 633891651024  
 Carrier: FedEx

Quantity	SKU	Description	Price /ea
1	594962	Super-Pro® Skimmer Door™: AG1091	\$29.99
1	284105	Rx Clear® Wide Mouth Skimmer for Above Ground Swimming Pools	\$54.99
1	17035MJ	Smartline® 15' x 24' Oval Mystri Gold Unibead Liner - 52" H, 25 Gauge	\$499.99

Subtotal: \$584.97  
 \$635.4 - Paid with PayPal

