

**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
7191-0	Pool Credit	\$204.45

NOW THEREFORE, BE IT RESOLVED, on this 4th day of December 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 December 4, 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:

Jordan Pensak
Department of Water and Sewer
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

Date of request: 11/6/23

Name: Wm. E. Krausse

Address: 1504 Carlisle Road
North Brunswick, NJ 08902

Telephone Number: 609-298-4360 (Sandra Jones/POA)

Water Account #: 7191-0

Reason for Credit Request: Inground Pool fill

Water Gallons of Pool: 28 gal.

Dates of Pool Fill: Oct. 26th, 27th.

Attach any pictures/receipts

You are entitled to a onetime courtesy credit.

For Office Use Only:

CREDIT TOTAL: \$ 204.45

CONTINENTAL POOLS

PO Box 548

Milltown, NJ 08850

Contractors Invoice

WORK PERFORMED AT:

New liner 27/20

TO:

William Krausse

1504 Carlisle Rd.

North Brunswick, NJ-08902

Contacts Eric (732) 567-3717

Sandra Jones (609) 439-5100

DATE

9/26/23

YOUR WORK ORDER NO.

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Open pool / remove cover and water bags / measure pool for a new liner / pump pool down / Take out old liner, faceplates, and gaskets / Install new aluminum side mount coping around the perimeter of the pool / fix bottom of pool where needed / Install new liner, faceplates, and gaskets / refill pool with customer's water supply / start filter / install chemicals (Liner)

New liner \$ 3,800.00

Labor \$ 1,200.00

Sub-total \$ 5,000.00

Tax \$ 331.25

Total \$ 5,331.25

(Coping)

Side mount Coping \$ 750.00

Labor \$ 350.00

Sub-total \$ 1,100.00

Tax \$ 72.88

Total \$ 1,172.88

Warranty for 1 year from completion - 10/27/23

Pat Krausse

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$)

This is a Partial Full invoice due and payable by:

in accordance with our Agreement Proposal

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 11/17/23 10:06 AM

Account Id: 7191-0
Owner: KRAUSSE, WILLIAM E
Property Location: 1504 CARLISLE ROAD

Active Services:
Water (Active Date: 09/27/02)
Sewer (Active Date: 09/27/02)
Other (Active Date: 09/27/02)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	11/01/23	12/01/23	386.50	386.50	W/S: 0	386.50	0.00
					W/S: 23215		
Wat/Sew/Oth	10/01/23	11/01/23	3.35	0.00	W/S: 0	0.00	0.00
					W/S: 32		
Wat/Sew/Oth	09/01/23	10/01/23	3.48	0.00	W/S: 0	0.00	0.00
					W/S: 43		
Wat/Sew/Oth	08/01/23	09/01/23	3.69	0.00	W/S: 0	0.00	0.00
					W/S: 63		
Wat/Sew/Oth	07/01/23	08/01/23	3.32	0.00	W/S: 0	0.00	0.00
					W/S: 29		
Wat/Sew/Oth	06/01/23	07/01/23	3.94	0.00	W/S: 0	0.00	0.00
					W/S: 88		

Current Balance: \$386.50 **Avg W/S:** 2553 **\$386.50** **\$0.00**

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	10/16/23	3.35	CK 3672
Payment	09/22/23	3.48	CK 3665
Payment	08/11/23	3.69	CK 3655
Payment	07/13/23	3.32	CK 3646

DAILY CONSUMPTION ANALYSIS
 October 1, 2023 - October 31, 2023

KRAUSSE, WILLIAM E
 Account Number: 7191 0
 Address: 1504 CARLISLE ROAD
 MIU ID: 1564614932
 Meter ID: 39241080
 Unit of Measure:

Date	Consumption	Reading
10/31 Tue	0.3	01069227
10/30 Mon	-0.2	01069224
10/29 Sun	0.1	01069226
10/28 Sat	0.1	01069225
10/27 Fri	6,767.00	01069224
10/26 Thu	11,401.80	01001554
10/25 Wed	5,003.10	00887536
10/24 Tue	0.1	00837505
10/23 Mon	0.5	00837504
10/22 Sun	2.8	00837499
10/21 Sat	2.7	00837471
10/20 Fri	8.3	00837444
10/19 Thu	0.4	00837361
10/18 Wed	0	00837357
10/17 Tue	0.3	00837357
10/16 Mon	3.9	00837354
10/15 Sun		
10/14 Sat	2.6	00837315
10/13 Fri	5.6	00837289
10/12 Thu	0.1	00837233
10/11 Wed	0.3	00837232
10/10 Tue	0.6	00837229
10/9 Mon	0.1	00837223
10/8 Sun	2.7	00837222
10/7 Sat	0	00837195
10/6 Fri	5.6	00837195
10/5 Thu	0.4	00837139
10/4 Wed	0.1	00837135
10/3 Tue	0	00837134
10/2 Mon	3.1	00837134
10/1 Sun	0	00837103
	23,171.90	
Normal Daily Average	1.80	
Total During Fill	23,171.90	
Days of Fill	3	
Normal Daily Average	1.80	
Normal Use During Fill	5.40	
Total During Fill - Normal	23,166.50	

As Billed Gallons Monthly Rare

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 2,951 Consumption 2,951 Usage <u>0.004341</u> Tier 1 12.81 Water 2,951 Usage <u>0.006657</u> Rate 19.64 Sewer Service Fee 32.46 Tier 1	TIER 2 6,000 Consumption 6,000 Usage <u>0.007812</u> Tier 2 46.87 Water 6,000 Usage <u>0.008273</u> Tier 2 49.64 Sewer 96.51 Tier 2	TIER 3 14,215 Consumption 14,215 Usage <u>0.008680</u> Tier 3 123.39 Water 14,215 Usage <u>0.009509</u> Tier 3 135.17 Sewer 258.56 Tier 3	23,166 183.07 Water 204.45 Sewer Service Fee 387.52 Total

Total Gallons Billed	23215
Pool Fill Amount	23,166
Normal Use	49
Billed Tiers	Tier 1 Tier 2 Tier 3
	49.00
Sewer Credit Gallons	2,951.00 6,000.00 14,215