

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK 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
6148-0	Pool Credit	\$91.37
20332-0	Pool Credit	\$266.76
1183-0	Pool Credit	\$86.52

NOW THEREFORE, BE IT RESOLVED, on this 29th day of July 2024, 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				
DAVIS				
SOCIO				
HUTCHINSON				
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 29, 2024.

Lisa Russo
Township Clerk

SENT 7-17-24

JULY 29 2021



**TOWNSHIP OF NORTH BRUNSWICK
WATER AND SEWER BILLING DEPARTMENT**

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 458
Email: TWPNBWATER@NORTHBRUNSWICKNJ.GOV
WEBSITE: NORTHBRUNSWICKNJ.GOV

REQUEST FOR POOL SEWER CREDIT

State request in writing to:

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

Date of Request: 7/8/24

Name: Jodiann + Tara Palmieri

Address: 266 Hamlin Road NB

Telephone Number: 732 887 8995

Water Account #: 6148-0

Reason for Credit Request: Filled pool
15x26x52 Oval

Water Gallons of Pool: 152,100 *NOT Accurate* -AD

Dates of Pool Fill: 6/26 and 6/27

Please attach any pictures and/or receipts

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

For office use only:

CREDIT TOTAL: \$ 91.37

ACCOUNT INFORMATION

ACCOUNT NO: 6148-0
 LOCATION: 266 HAMLIN ROAD
 BILLING DATE: 07/17/24
 DUE DATE: 08/01/24
 BLOCK/LOT/QUAL: 262. 115.

AMOUNT DUE

LAST PAYMENT: DATE: 07/15/24 AMOUNT: 68.43
 PREVIOUS BALANCE: 0.21
 CURRENT CHARGES: 284.27
 INTEREST: 0.00
 TOTAL DUE: 284.48

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE	DAYS
WATER	1564910898	05/31/24 375432	06/30/24 392776	17344	30

CURRENT CHARGES DETAIL

DESCRIPTION	METER NUM	FACILITY FEE	CHARGES
WTR CONSUMPTION GAL		0.00	132.32
SWR CONSUMPTION GAL		0.00	148.95
RES FCLTY FEE 5/8"		3.00	0.00

SPECIAL MESSAGE

- Beginning May 15, 2024 the 2023 Consumer Confidence Report will issued and can be reviewed under the Townships website at: https://northbrunswicknj.gov/resource_library/2023-consumer-confic-report/
- Residents are encouraged to enroll in Bill-Pay through their bank to water account payments. You MUST include the -0 (xxxx-0) when ent your account # or your payment will be returned. Also ensure the paye listed as "Township of North Brunswick".
- All residents that have the new Neptune water meters are strongly encouraged to register their account at <https://northbrunswicknj.watersmart.com> and enroll in leak alerts. Th website has many tools that can assist in reducing water bills and can a you to potential plumbing issues.
- Residential and commercial properties that only receive a facility me fee need to contact our office to obtain a real reading on your water/sr bill.
- More information can be found on the Township's website under "W Services" at <https://northbrunswicknj.gov/departments/administration/water-sen>

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 6148-0
 LOCATION: 266 HAMLIN ROAD
 BILLING DATE: 07/17/24
 BLOCK/LOT/QUAL: 262. 115.

AMOUNT DUE

DUE DATE: 08/01/24
 CURRENT DUE: 284.48
 INTEREST: 0.00
 TOTAL DUE: 284.48

AMOUNT ENCLOSED**MAKE CHECKS PAYABLE TO:**

NORTH BRUNSWICK TOWNSHIP
 710 HERMANN RD
 NORTH BRUNSWICK, NJ 08902



PALMIERI, TARA
 266 HAMLIN ROAD
 NORTH BRUNSWICK, NJ 08902

DAILY CONSUMPTION ANALYSIS

June 1, 2024 - June 30, 2024

PALMIERI, TARA

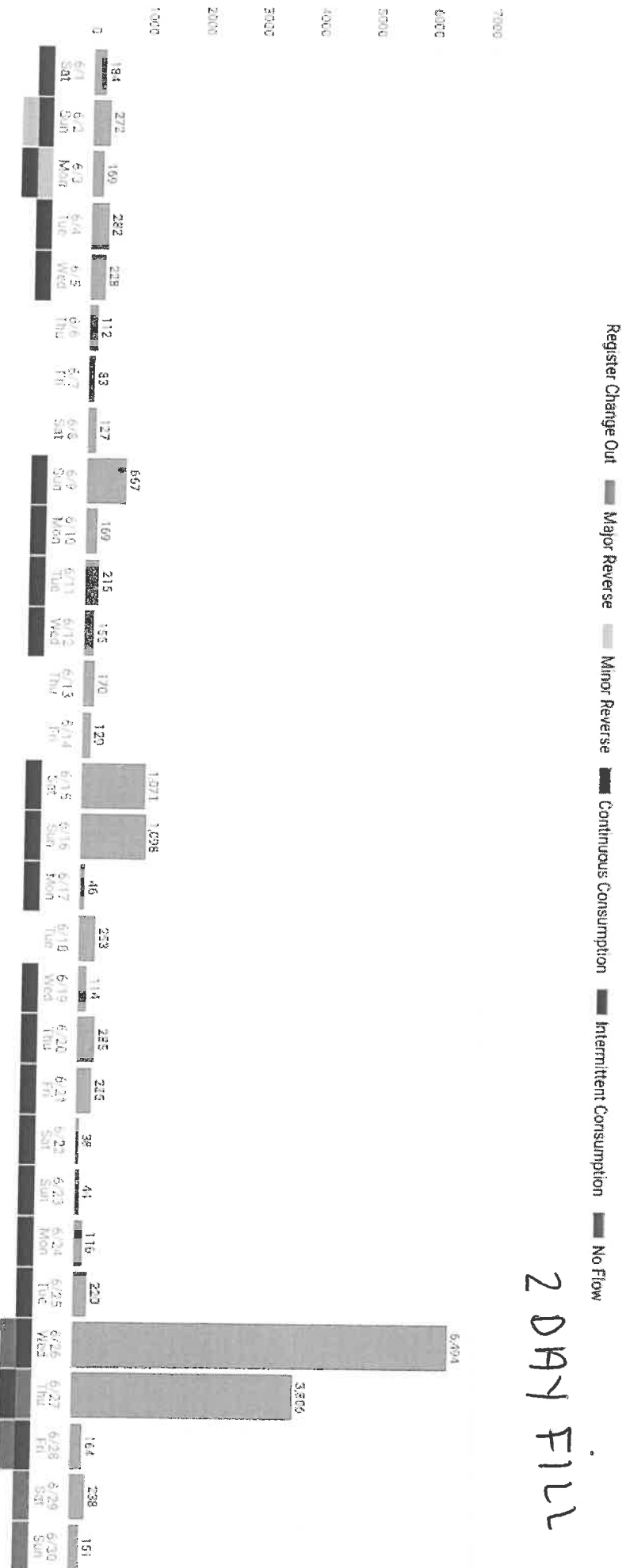
Account Number: 6148 0

Address: 266 HAMLIN ROAD

MIU ID: 1564910898

Meter Number: 39298900

Unit of Measure: Gallons



DAILY CONSUMPTION ANALYSIS

June 1, 2024 - June 30, 2024

PALMIERI, TARA

Account Number: 6148 0
 Address: 266 HAMLIN ROAD
 MIU ID: 1564910898
 Meter Number: 39298900
 Unit of Measure: Gallons

Date	Consumption	Reading
6/30 Sun	151	03928132
6/29 Sat	238.5	03926622
6/28 Fri	163.5	03924237
6/27 Thu	3,806.30	03922602
6/26 Wed	6,494.20	03884539
6/25 Tue	219.6	03819597
6/24 Mon	116.2	03817401
6/23 Sun	44.5	03816239
6/22 Sat	38.4	03815794
6/21 Fri	234.8	03815410
6/20 Thu	284.7	03813062
6/19 Wed	114.4	03810215
6/18 Tue	252.9	03809071
6/17 Mon	46.5	03806542
6/16 Sun	1,097.80	03806077
6/15 Sat	1,071.40	03795099
6/14 Fri	128.8	03784385
6/13 Thu	170	03783097
6/12 Wed	154.7	03781397
6/11 Tue	214.6	03779850
6/10 Mon	169	03777704
6/9 Sun	666.5	03776014
6/8 Sat	126.8	03769349
6/7 Fri	83.4	03768081
6/6 Thu	112.4	03767247
6/5 Wed	227.6	03766123
6/4 Tue	281.5	03763847
6/3 Mon	169.1	03761032
6/2 Sun	272.4	03759341
6/1 Sat	184	03756617

Normal Daily Average 251.25
 Total During Fill 10,300.50
 Days of Fill 2
 Normal Daily Average 251.25
 Normal Use During Fill 502.50

Total During Fill - Normal 9,798.00 what will be credited on sewer

Total Gallons Billed 17,344
 Pool Fill Amount 9,798
 Normal Use 7,546
 Billed Tiers

Sewer Credit Gallons
0-3000 Gals (3,000 Gals) 3001-9000 Gallons (6,000 Gals) 9,000 - + Gallons

Tier 1	Tier 2	Tier 3	
3,000.00	4,546.00		Regular Consumption (7546 Gals)
	1,454.00		8,344 Pool Consumption (9798 Gals)
	6,000.00	8,344	17,344.00

N/A

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			
Consumption	1,454 Consumption	8,344 Consumption	9,798
- Usage	1,454 Usage	8,344 Usage	
0.004341 Tier 1	0.007812 Tier 2	0.008680 Tier 3	83.78 Water
- Water	11.36 Water	72.43 Water	
- Usage	1,454 Usage	8,344 Usage	
0.006657 Rate	0.008273 Tier 2	0.009509 Tier 3	
- Sewer	12.03 Sewer	79.34 Sewer	
- Service Fee			
- Tier 1			
TIER 2			
TIER 3			
TOTAL			
			91.37 Sewer
			Service Fee

As Billed Sewer
 91.37 As Adjusted Sewer
 (91.37) Credit

SENT 7-17-24

JULY 29 20



**TOWNSHIP OF NORTH BRUNSWICK
WATER AND SEWER BILLING DEPARTMENT**

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 458
Email: TWPNBWATER@NORTHBRUNSWICKNJ.GOV
WEBSITE: NORTHBRUNSWICKNJ.GOV

REQUEST FOR POOL SEWER CREDIT

State request in writing to:

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

Date of Request: 6-30-2024

Name: Syed Naqvi

Address: 905 Hoover Dr. North Brunswick, NJ 08302

Telephone Number: 973-493-8399

Water Account #: 20332-0

Reason for Credit Request: Pool Fill up

Water Gallons of Pool: 36000

Dates of Pool Fill: 6-29-2024

Please attach any pictures and/or receipts

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

For office use only:

CREDIT TOTAL: \$ 266.76

ACCOUNT INFORMATION

ACCOUNT NO: 20332-0
 LOCATION: 905 HOOVER DRIVE
 BILLING DATE: 07/15/24
 DUE DATE: 08/01/24
 BLOCK/LOT/QUAL: 262. 32.

AMOUNT DUE

LAST PAYMENT: DATE: 07/01/24 AMOUNT: 86.45
 PREVIOUS BALANCE: 0.00
 CURRENT CHARGES: 690.51
 INTEREST: 0.00
 TOTAL DUE: 690.51

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE	DAYS
WATER	1564964408	05/31/24 611268	06/30/24 650946	39678	30

CURRENT CHARGES DETAIL

DESCRIPTION	METER NUM	FACILITY FEE	CHARGES
WTR CONSUMPTION GAL		0.00	326.18
SWR CONSUMPTION GAL		0.00	361.33
RES FCLTY FEE 5/8"		3.00	0.00

SPECIAL MESSAGE

1. Beginning May 15, 2024 the 2023 Consumer Confidence Report will be issued and can be reviewed under the Townships website at: https://northbrunswicknj.gov/resource_library/2023-consumer-confid-report/
2. Residents are encouraged to enroll in Bill-Pay through their bank to make water account payments. You MUST include the -0 (xxxxx-0) when entering your account # or your payment will be returned. Also ensure the payee listed as "Township of North Brunswick".
3. All residents that have the new Neptune water meters are strongly encouraged to register their account at <https://northbrunswicknj.watersmart.com> and enroll in leak alerts. This website has many tools that can assist in reducing water bills and can help you to potential plumbing issues.
4. Residential and commercial properties that only receive a facility meter fee need to contact our office to obtain a real reading on your water/sewer bill.
5. More information can be found on the Township's website under "Water Services" at <https://northbrunswicknj.gov/departments/administration/water-services/>

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 20332-0
 LOCATION: 905 HOOVER DRIVE
 BILLING DATE: 07/15/24
 BLOCK/LOT/QUAL: 262. 32.

AMOUNT DUE

DUE DATE: 08/01/24
 CURRENT DUE: 690.51
 INTEREST: 0.00
 TOTAL DUE: 690.51

AMOUNT ENCLOSED**MAKE CHECKS PAYABLE TO:**

NORTH BRUNSWICK TOWNSHIP
 710 HERMANN RD
 NORTH BRUNSWICK, NJ 08902



NAQVI, SYED
 905 HOOVER DRIVE
 NORTH BRUNSWICK, NJ 08902

DAILY CONSUMPTION ANALYSIS

June 1, 2024 - June 30, 2024

NAQVI, SYED

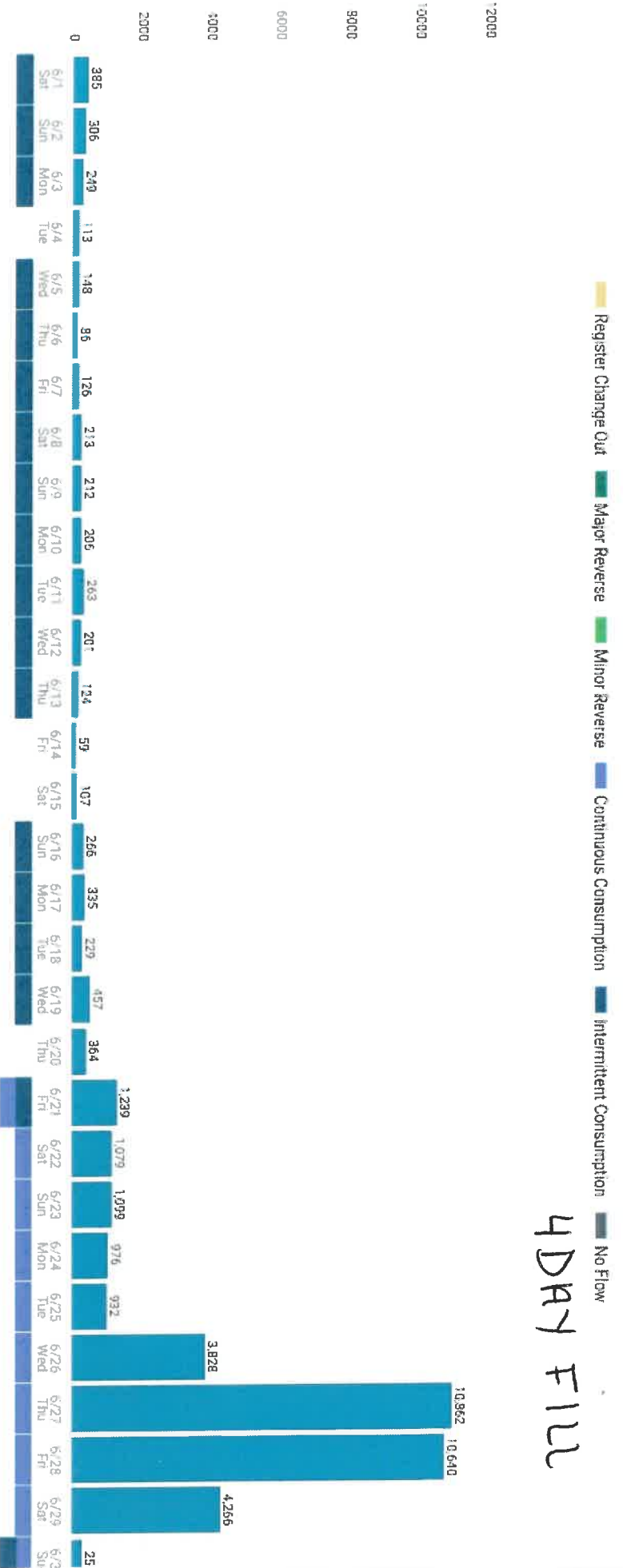
Account Number: 20332 0

Address: 905 HOOVER DRIVE

MIU ID: 1564964408

Meter Number: 392339902

Unit of Measure: Gallons



4 DRY FILL

DAILY CONSUMPTION ANALYSIS

June 1, 2024 - June 30, 2024

NAQVI, SYED

Account Number: 20332 0
 Address: 905 HOOVER DRIVE
 MIU ID: 1564964408
 Meter Number: 39239902
 Unit of Measure: Gallons

Date	Consumption	Reading
6/30 Sun	251.3	06510065
6/29 Sat	4,266.30	06507552
6/28 Fri	10,639.90	06464889
6/27 Thu	10,861.80	06358490
6/26 Wed	3,828	06249872
6/25 Tue	932.2	06211592
6/24 Mon	975.9	06202270
6/23 Sun	1,099.50	06192511
6/22 Sat	1,079	06181516
6/21 Fri	1,239.10	06170726
6/20 Thu	363.9	06158335
6/19 Wed	457.2	06154696
6/18 Tue	229.5	06150124
6/17 Mon	334.6	06147829
6/16 Sun	266.2	06144483
6/15 Sat	107	06141821
6/14 Fri	59	06140751
6/13 Thu	124	06140161
6/12 Wed	201.3	06138921
6/11 Tue	262.7	06136908
6/10 Mon	205.9	06134281
6/9 Sun	212.1	06132222
6/8 Sat	212.7	06130101
6/7 Fri	126	06127974
6/6 Thu	86.1	06126714
6/5 Wed	147.8	06125853
6/4 Tue	113.5	06124375
6/3 Mon	248.7	06123240
6/2 Sun	306.4	06120753
6/1 Sat	385.2	06117689
Normal Daily Average	385.65	
Total During Fill	29,596.00	
Days of Fill	4	
Normal Daily Average	385.65	
Normal Use During Fill	1542.58	

Normal Daily Average	385.65
Total During Fill	29,596.00
Days of Fill	4
Normal Daily Average	385.65
Normal Use During Fill	1542.58
Total During Fill - Normal	28,053.42 what will get sewer credit

Total Gallons Billed 39,678
 Pool Fill Amount 28,053
 Normal Use 11,625
 Billed Tiers

Sewer Credit Gallons
 0-3000 Gals (3,000 Gals) 3001-9000 Gallons (6,000 Gals) 9,000 - + Gallons

	Tier 1	Tier 2	Tier 3	
N/A	3,000.00	6,000.00	2,625 Regular Consumption (11,625 Gals)	
	N/A		28,053 Pool Consumption	
	3,000.00	6,000.00	30,678	39,678.00

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			
Consumption	Consumption	Consumption	28,053
- Usage	- Usage	28,053 Usage	
0.004341 Tier 1	0.007812 Tier 2	0.008680 Tier 3	
- Water	- Water	243.50 Water	243.50 Water
- Usage	- Usage	28,053 Usage	
0.006657 Rate	0.008273 Tier 2	0.009509 Tier 3	
- Sewer	- Sewer	266.76 Sewer	266.76 Sewer
Service Fee			
- Tier 1	- Tier 2	510.26 Tier 3	510.26 Total

As Billed Sewer
 266.76 As Adjusted Sewer
 (266.76) Credit

SENT 7-17-24

JULY 29 2024



**TOWNSHIP OF NORTH BRUNSWICK
WATER AND SEWER BILLING DEPARTMENT**

710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 458
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REQUEST FOR POOL SEWER CREDIT

State request in writing to:

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

Date of Request: June

Name: Jessica Aquino

Address: 980 Cranbury Cross Rd

Telephone Number: 732 789 5799

Water Account #: 1187-0

Reason for Credit Request: pool filled, sewer fees should not be assessed

Water Gallons of Pool: 10668 gal

Dates of Pool Fill: June 10, 2024 - June 12, 2024

Please attach any pictures and/or receipts

You are entitled to a one-time courtesy credit

For office use only:

CREDIT TOTAL: \$ 86.52

ACCOUNT INFORMATION

ACCOUNT NO: 1183-0
 LOCATION: 980 CRANBURY CROSS ROAD
 BILLING DATE: 07/17/24
 DUE DATE: 08/01/24
 BLOCK/LOT/QUAL: 134. 4.

AMOUNT DUE

LAST PAYMENT: DATE: 07/01/24 AMOUNT: 259.49
 PREVIOUS BALANCE: 0.00
 CURRENT CHARGES: 497.41
 INTEREST: 0.00
 TOTAL DUE: 497.41

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE	DAYS
WATER	1564524148	05/31/24 674128	06/30/24 703190	29062	30

CURRENT CHARGES DETAIL

DESCRIPTION	METER NUM	FACILITY FEE	CHARGES
WTR CONSUMPTION GAL		0.00	234.03
SWR CONSUMPTION GAL		0.00	260.38
RES FCLTY FEE 5/8"		3.00	0.00

SPECIAL MESSAGE

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- Residential and commercial properties that only receive a facility me fee need to contact our office to obtain a real reading on your water/se bill.
- More information can be found on the Township's website under "W Services" at <https://northbrunswicknj.gov/departments/administration/water-sen>

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 1183-0
 LOCATION: 980 CRANBURY CROSS ROAD
 BILLING DATE: 07/17/24
 BLOCK/LOT/QUAL: 134. 4.

AMOUNT DUE

DUE DATE: 08/01/24
 CURRENT DUE: 497.41
 INTEREST: 0.00
 TOTAL DUE: 497.41

AMOUNT ENCLOSED**MAKE CHECKS PAYABLE TO:**

NORTH BRUNSWICK TOWNSHIP
 710 HERMANN RD
 NORTH BRUNSWICK, NJ 08902



AQUINO, JESSICA
 980 CRANBURY CROSS ROAD
 NORTH BRUNSWICK, NJ 08902

DAILY CONSUMPTION ANALYSIS

June 1, 2024 - June 30, 2024

AQUINO, JESSICA

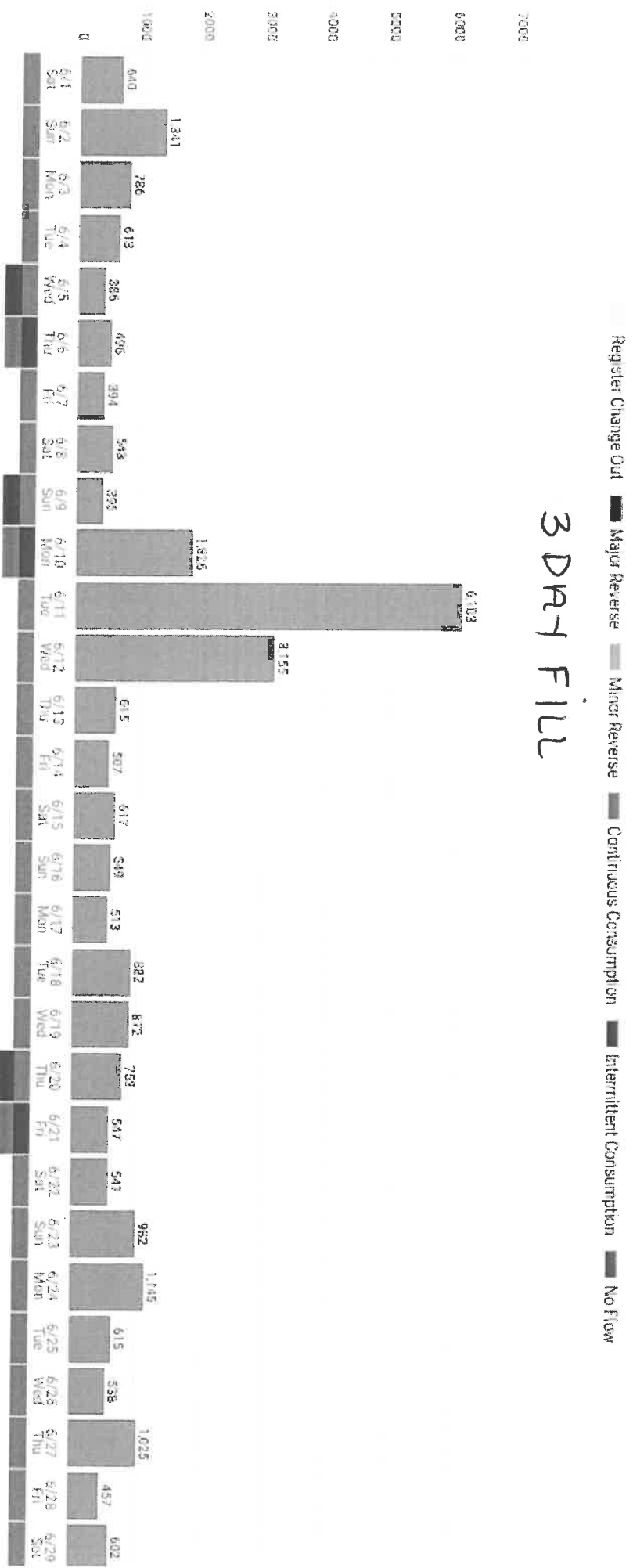
Account Number: 1183 0

Address: 980 CRANBURY CROSS ROAD

MIU ID: 1564524148

Meter Number: 39497761

Unit of Measure: Gallons



DAILY CONSUMPTION ANALYSIS

June 1, 2024 - June 30, 2024

AQUINO, JESSICA

Account Number: 1183 0
 Address: 980 CRANBURY CROSS ROAD
 MIU ID: 1564524148
 Meter Number: 39497761
 Unit of Measure: Gallons

Date	Consumption	Reading
6/30 Sun	496.7	07033365
6/29 Sat	602.2	07028398
6/28 Fri	456.9	07022376
6/27 Thu	1,024.90	07017807
6/26 Wed	537.7	07007558
6/25 Tue	615.4	07002181
6/24 Mon	1,145.40	06996027
6/23 Sun	982.4	06984573
6/22 Sat	547.2	06974749
6/21 Fri	547.3	06969277
6/20 Thu	753.3	06963804
6/19 Wed	872.1	06956271
6/18 Tue	881.7	06947550
6/17 Mon	513.2	06938733
6/16 Sun	548.9	06933601
6/15 Sat	617.3	06928112
6/14 Fri	506.8	06921939
6/13 Thu	614.9	06916871
6/12 Wed	3,154.70	06910722
6/11 Tue	6,103	06879175
6/10 Mon	1,825.80	06818145
6/9 Sun	394.7	06799887
6/8 Sat	543	06795940
6/7 Fri	393.9	06790510
6/6 Thu	495.8	06786571
6/5 Wed	386.2	06781613
6/4 Tue	613.4	06777751
6/3 Mon	786.2	06771617
6/2 Sun	1,341.40	06763755
6/1 Sat	640.5	06750341

Normal Daily Average 661.46
 Total During Fill 11,083.50
 Days of Fill 3
 Normal Daily Average 661.46
 Normal Use During Fill 1984.38

Total During Fill - Normal 9,099.12 what will be credited sewer

Total Gallons Billed 29,062
 Pool Fill Amount 9,099
 Normal Use 19,963

Billed Tiers	Sewer Credit Gallons	0-3000 Gals (3,000 Gals)	3001-9000 Gallons (6,000 Gals)	9,000 - + Gallons	Regular Consumption (19,963 Gals)
Tier 1		3,000.00	6,000.00		9,099 Pool Consumption
Tier 2					
Tier 3					
N/A					
		3,000.00	6,000.00		20,062
					29,062.00

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	Consumption	9,099
- Usage	- Usage	9,099 Usage	9,099
<u>0.0004341</u> Tier 1	<u>0.0007812</u> Tier 2	<u>0.0008680</u> Tier 3	
- Water	- Water		
- Usage	- Usage	9,099 Usage	
<u>0.0006657</u> Rate	<u>0.0008273</u> Tier 2	<u>0.0009509</u> Tier 3	
- Sewer	- Sewer	86.52 Sewer	86.52 Sewer
Service Fee			
- Tier 1	- Tier 2		- Service Fee

As Billed Sewer
 86.52 As Adjusted Sewer
 (86.52) Credit