

**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
19983-0	One-time leak adjustment	\$113.06
7969-0	One-time sewer credit – pool	\$184.07

NOW THEREFORE, BE IT RESOLVED, on this 2nd day of December 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
CHEDID				
MEHTA				
GUADAGNINO				
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 December 2, 2024.

Lisa Russo
Township Clerk

From: [Amanda DePasquale](#)
To: [Emma Von Thun](#)
Cc: [Samantha Sickles](#)
Subject: council meeting- pool credit and leak adjustment
Date: Friday, November 8, 2024 4:23:35 PM
Attachments: [1005 lily court leak adjust.pdf](#)
[pool sewer credit 1442 osage road.pdf](#)
Importance: High

Good Afternoon,

I am submitting a 1x leak adjustment for 1005 Lily Court in the amount of \$113.06 for a leak that occurred in August and September.

I am also submitting a 1x sewer credit for a pool liner repair in the amount of \$184.07

Thank you,

Amanda DePasquale

Township of North Brunswick
Utility Department & Tax Collectors Office
Utility Billing & Customer Service Clerk 4
adepasquale@northbrunswicknj.gov
732-247-0922 ext 458

Amanda DePasquale

From: Chandran TK <tkc_chandran@hotmail.com>
Sent: Saturday, October 26, 2024 7:33 PM
To: TWPNBwater
Cc: Chandran TK
Subject: Fwd: Request for Courtesy Leak Adjustment for an Unintentional Water Leak.

To
Township of North Brunswick
Water/Sewer Billing Department
710 Hermann Road,
North Brunswick, NJ 08902

Date: 10/24/2024

From:
Sivasankaran, Dinesh/ Rachana Chandran
1005 Lily Ct., North Brunswick, NJ 08902

Ref: Account No. 19983-0 - 1005 Lily Ct. North Brunswick

Dear Sir/Madam,

It is quite unfortunate that an unintentional water leak occurred in my house 1005 Lily Ct., North Brunswick during the months of August and September of 2024. I checked with the help of my handy man who used to help me for all my plumbing and electrical work. He inspected the plumbing and confirmed that the leak would have happened during flushing the toilet tank. The chain would have been stuck in the toilet flap and that lead to a water seepage. He corrected the chain accordingly and assured me this will not repeat.

I request your honor to kindly consider the situation and approve for a one-time courtesy credit. If you have any questions, please call me at 201-375-2154.

Thank you for your help.

With Regards,

Rachana Chandran

MONTHLY CONSUMPTION ANALYSIS

October 1, 2023 - October 28, 2024

SIVASANKARAN, DINESH

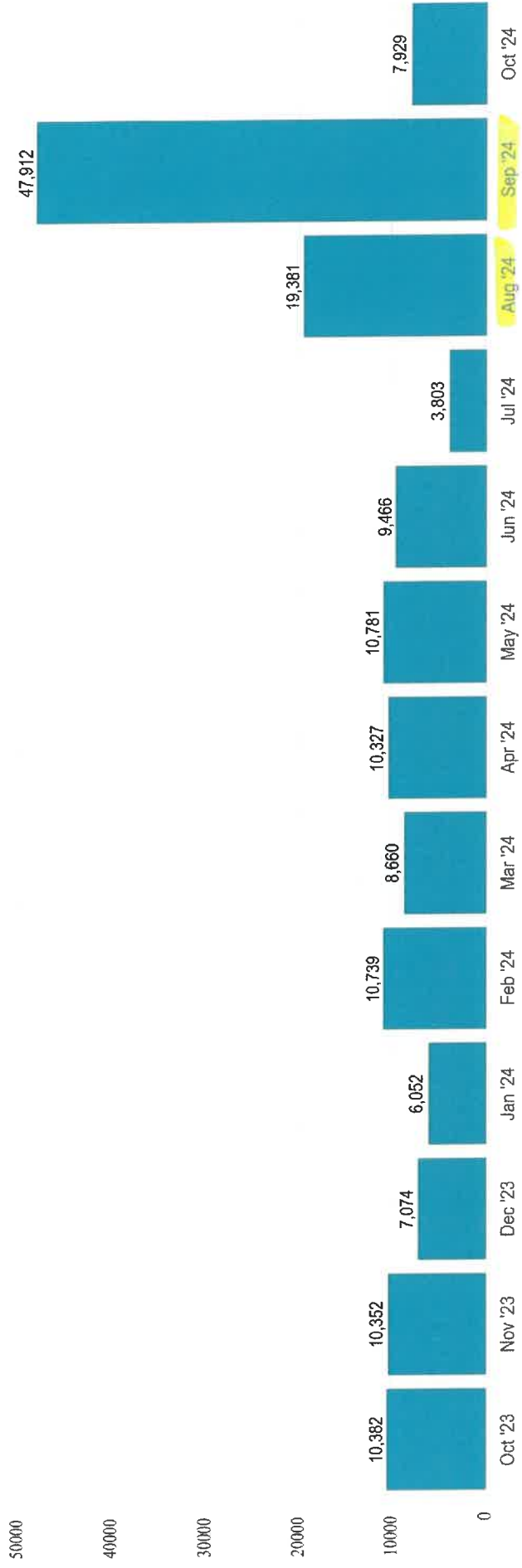
Account Number: 19983 0

Address: 1005 LILY CT

MILU ID: 1565178802

Meter Number: 39390674

Unit of Measure: Gallons



DAILY CONSUMPTION ANALYSIS

September 1, 2024 - September 30, 2024

SIVASANKARAN, DINESH

Account Number: 19983 0

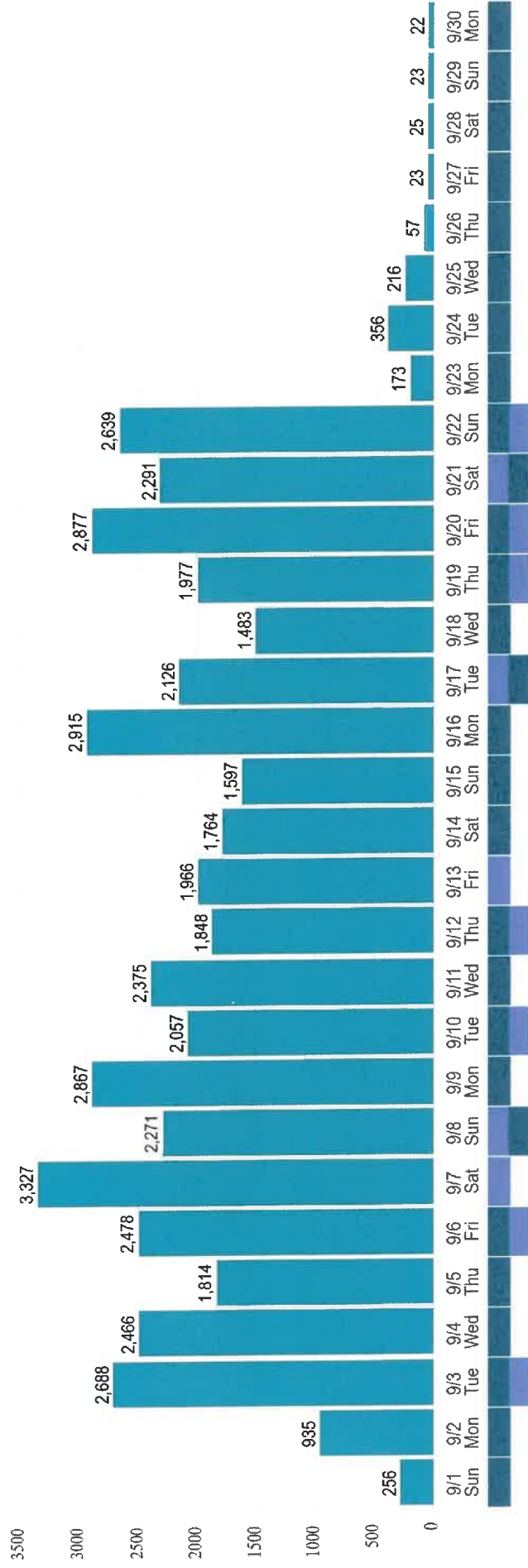
Address: 1005 LILY CT

MIU ID: 1565178802

Meter Number: 39390674

Unit of Measure: Gallons

Register Change Out Major Reverse Minor Reverse Continuous Consumption Intermittent Consumption No Flow



DAILY CONSUMPTION ANALYSIS

August 1, 2024 - August 31, 2024

SIVASANKARAN, DINESH

Account Number: 19983 0

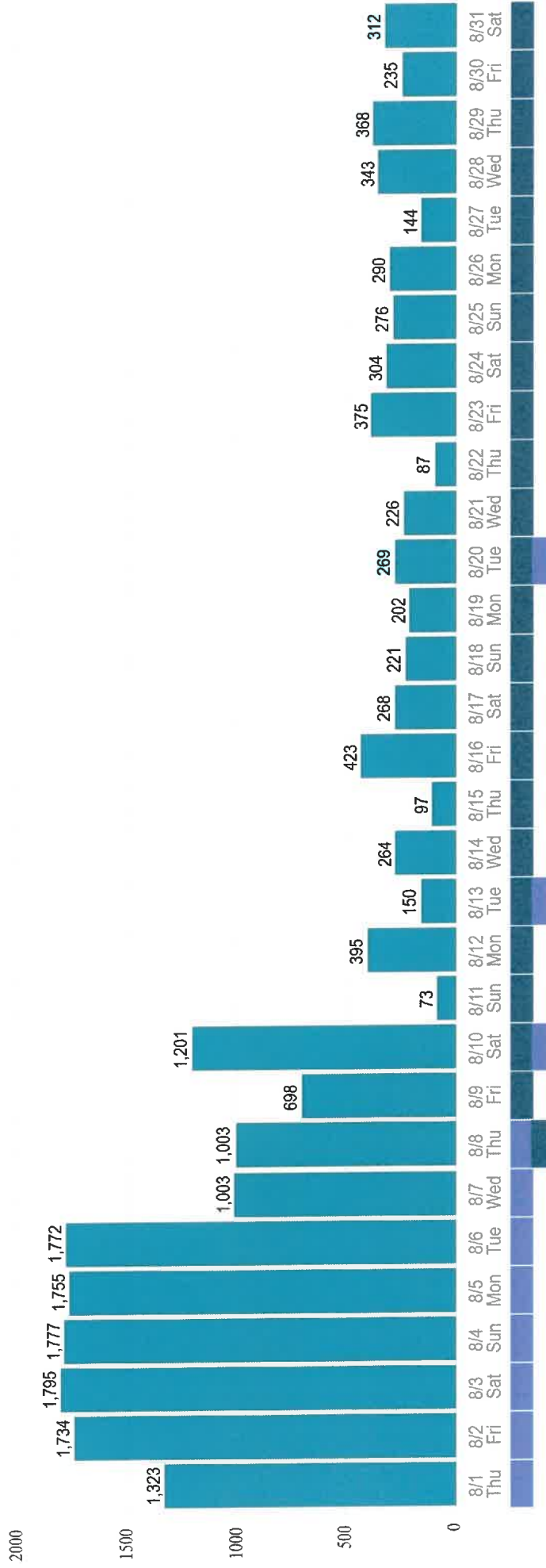
Address: 1005 LILY CT

MIU ID: 1565178802

Meter Number: 39390674

Unit of Measure: Gallons

■ Register Change Out
 ■ Major Reverse
 ■ Minor Reverse
 ■ Continuous Consumption
 ■ Intermittent Consumption
 ■ No Flow



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	TIER 2	TIER 3	
3,000 Consumption 3,000 Usage 0.004471 Tier 1 13.41 Water 3,000 Usage 0.006855 Rate 20.57 Sewer Service Fee 33.98 Tier 1	19,070 Consumption 19,070 Usage 0.008045 Tier 2 153.42 Water 19,070 Usage 0.008522 Tier 2 162.51 Sewer 315.93 Tier 2	Consumption Usage 0.008941 Tier 3 Water Usage 0.009795 Tier 3 Sewer Tier 3	22,070 166.83 Water 183.08 Sewer - Service Fee 349.91 Total 349.91 Billed
			178.54 As Billed Water 166.83 As Adjusted Water 11.71 Credit 199.72 As Billed Sewer 183.08 As Adjusted Sewer 16.64 Credit 28.35 TOTAL CREDIT

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)	
TIER 1	TIER 2	TIER 3	Total Billed
3,000 Consumption 3,000 Usage 0.004471 Tier 1 13.41 Water 3,000 Usage 0.006855 Rate 20.57 Sewer Service Fee 33.98 Tier 1	45,055 Consumption 45,055 Usage 0.008045 Tier 2 362.47 Water 45,055 Usage 0.008522 Tier 2 383.96 Sewer 746.43 Tier 2	Consumption Usage Tier 3 0.008941 Water Usage Tier 3 0.009795 Sewer Tier 3	48,055 375.88 Water 404.52 Sewer 780.40 Total 780.40 Billed
			410.87 As Billed Water 375.88 As Adjusted Water 34.99 Credit 454.24 As Billed Sewer 404.52 As Adjusted Sewer 49.72 Credit 84.71 TOTAL CREDIT

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 10/28/24 11:14 AM

Account Id: 19983-0
Owner: SIVASANKARAN, DINESH
Property Location: 1005 LILY COURT

Active Services:
 Water (Active Date: 06/30/05)
 Sewer (Active Date: 06/30/05)
 Other (Active Date: 06/30/05)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	10/01/24	11/01/24	868.61	868.61	W/S: 0	868.61	0.00
					W/S: 48055		
Wat/Sew/Oth	09/01/24	10/01/24	381.76	0.00	W/S: 0	0.00	0.00
					W/S: 22070		
Wat/Sew/Oth	08/01/24	09/01/24	42.77	0.00	W/S: 0	0.00	0.00
					W/S: 3319		
Wat/Sew/Oth	07/01/24	08/01/24	141.54	0.00	W/S: 0	0.00	0.00
					W/S: 9497		
Wat/Sew/Oth	06/01/24	07/01/24	174.35	0.00	W/S: 0	0.00	0.00
					W/S: 11301		
Wat/Sew/Oth	05/01/24	06/01/24	150.44	0.00	W/S: 0	0.00	0.00
					W/S: 9986		
			Current Balance:	\$868.61	Avg W/S: 13230	\$868.61	\$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	09/23/24	381.76	CK 3882217830
Payment	09/03/24	42.79	CK 3881012192
Payment	08/05/24	141.67	CR 3879126652
Payment	06/28/24	174.35	CK 3876827173



**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: 10/19/25

Name: Louis Franov

Address: 1442 Osage Road

Telephone Number: 908-625-9770

Water Account #: 7969-0

Reason for Credit Request: My pool liner had a large tear. I had to have the pool
Emptied , liner replaced and now need to fill pool

Water Gallons of Pool: 26,000

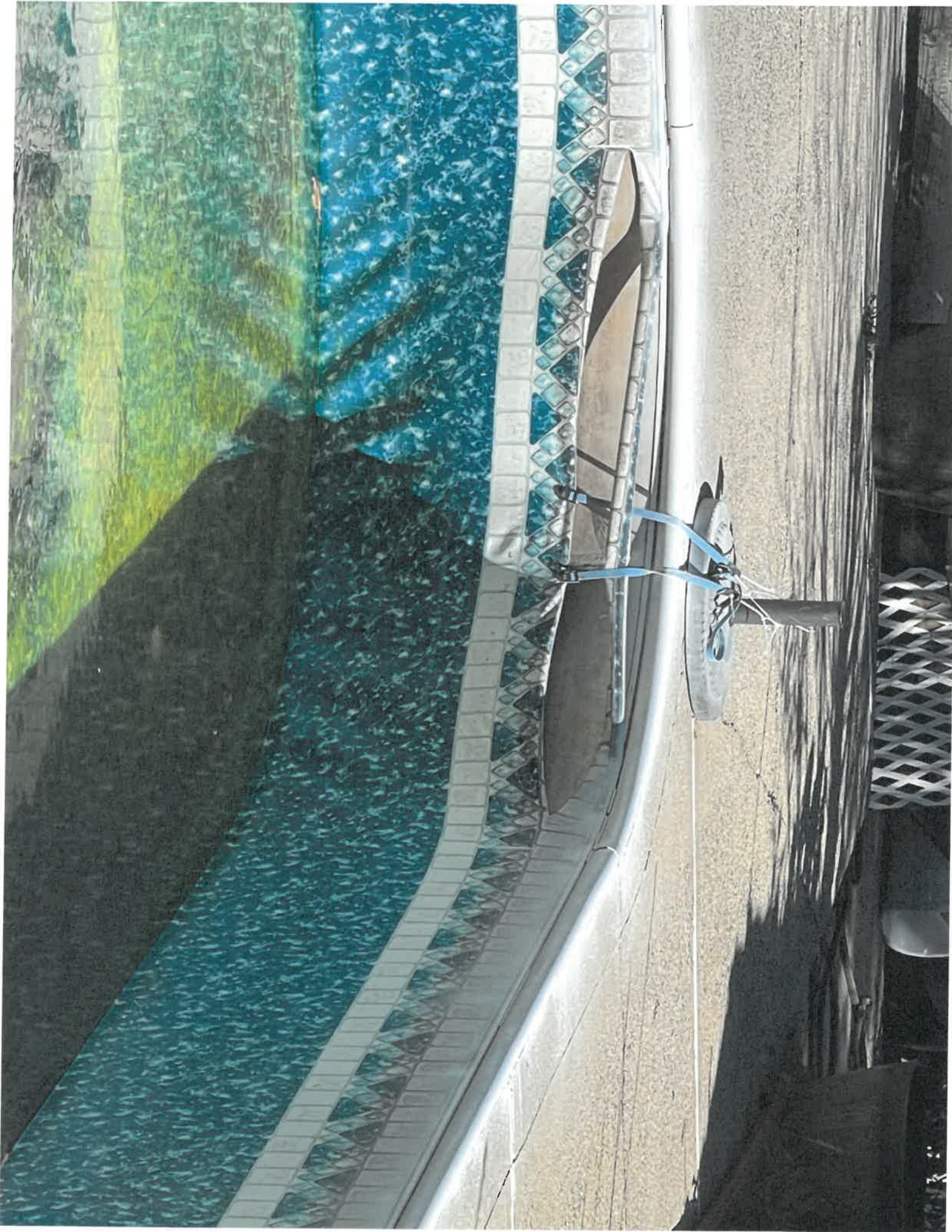
Dates of Pool Fill: 10/18/24-10/21/24

Please attach any pictures and/or receipts

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

For office use only:

CREDIT TOTAL: \$ 184.07



DAILY CONSUMPTION ANALYSIS

October 1, 2024 - October 31, 2024

FRANOV, LOUIS

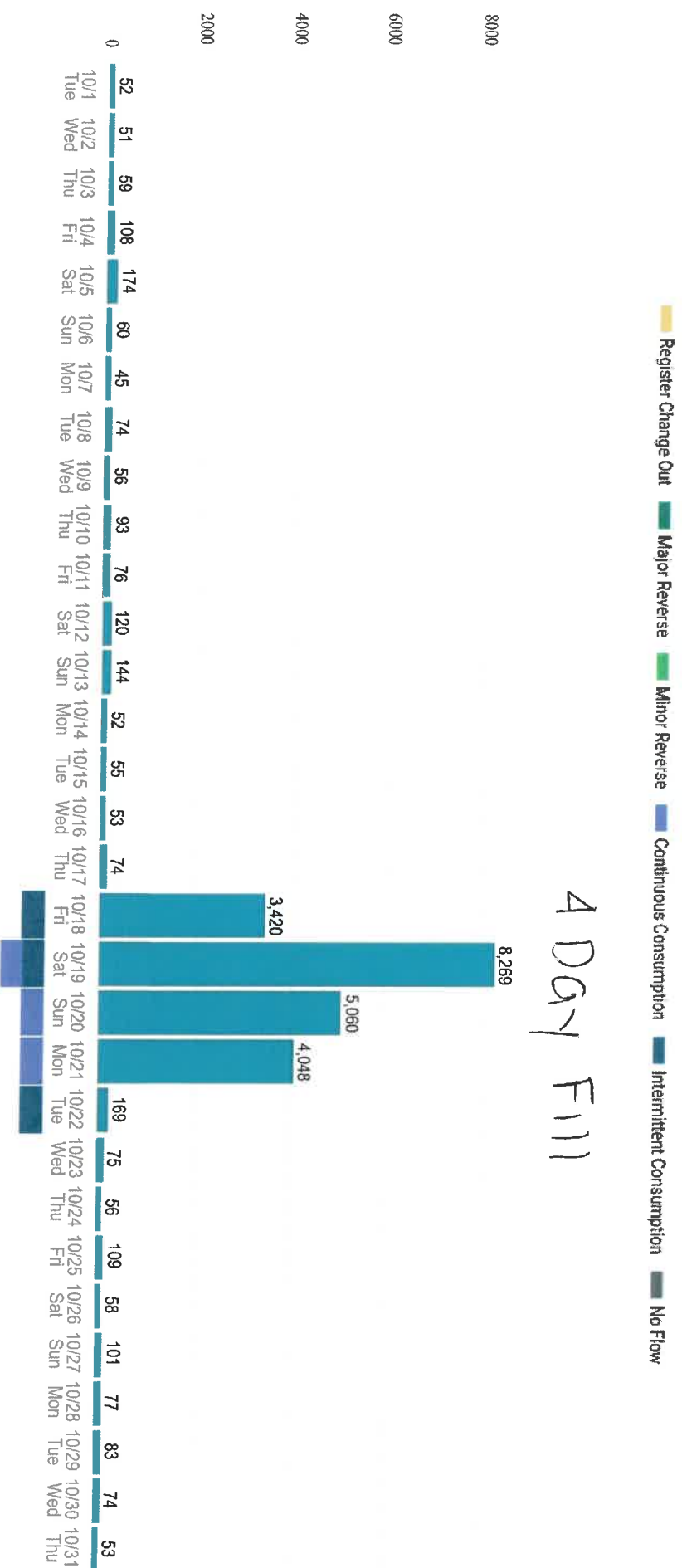
Account Number: 7969 0

Address: 1442 OSAGE ROAD

MIU ID: 1564614386

Meter Number: 39164708

Unit of Measure: Gallons



4 DAY Fill

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 11/08/24 04:02 PM

Account Id: 7969-0
 Owner: FRANOV, LOUIS
 Property Location: 1442 OSAGE ROAD

Active Services:
 Water (Active Date: 12/10/03)
 Sewer (Active Date: 12/10/03)
 Other (Active Date: 12/10/03)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	11/01/24	12/01/24	400.37	400.37	W/S: 0 W/S: 23063	400.37	0.00
Wat/Sew/Oth	10/01/24	11/01/24	30.02	0.00	W/S: 0	0.00	0.00
Wat/Sew/Oth	09/01/24	10/01/24	105.91	0.00	W/S: 2341	0.00	0.00
Wat/Sew/Oth	08/01/24	09/01/24	119.81	0.00	W/S: 7131	0.00	0.00
Wat/Sew/Oth	07/01/24	08/01/24	132.54	0.00	W/S: 7969	0.00	0.00
Wat/Sew/Oth	06/01/24	07/01/24	27.88	0.00	W/S: 9002	0.00	0.00
					W/S: 0	0.00	0.00
					W/S: 2263		

Current Balance:

\$400.37

Avg W/S: 5655

\$400.37

\$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	10/23/24	30.02	CK
Payment	09/23/24	105.91	CK
Payment	08/21/24	119.81	CK
Payment	07/22/24	132.54	CK

DAILY CONSUMPTION ANALYSIS
October 1, 2024 - October 31, 2024

FRANOV, LOUIS
Account Number: 7969 0
Address: 1442 OSAGE ROAD
MIU ID: 1564614386
Meter Number: 39164708
Unit of Measure: Gallons

Date	Consumption	Reading
10/31 Thu	53.3	2561013
10/30 Wed	73.8	2560480
10/29 Tue	83.3	2559742
10/28 Mon	77.5	2558909
10/27 Sun	101.2	2558134
10/26 Sat	58.5	2557122
10/25 Fri	108.6	2556537
10/24 Thu	55.6	2555451
10/23 Wed	75.5	2554895
10/22 Tue	168.9	2554140
10/21 Mon	4,048.40	2552451
10/20 Sun	5,060.20	2511967
10/19 Sat	8,268.80	2461365
10/18 Fri	3,420.30	2378677
10/17 Thu	73.7	2344474
10/16 Wed	53.2	2343737
10/15 Tue	54.9	2343205
10/14 Mon	51.8	2342656
10/13 Sun	143.6	2342138
10/12 Sat	119.5	2340702
10/11 Fri	75.9	2339507
10/10 Thu	92.7	2338748
10/9 Wed	55.9	2337821
10/8 Tue	73.9	2337262
10/7 Mon	44.7	2336523
10/6 Sun	59.7	2336076
10/5 Sat	174.3	2335479
10/4 Fri	107.8	2333736
10/3 Thu	58.9	2332658
10/2 Wed	50.8	2332069
10/1 Tue	52.4	2331561

Normal Daily Average	81.48
Total During Fill	20,797.70
Days of Fill	4
Normal Daily Average	81.48
Normal Use During Fill	325.91
Total During Fill - Normal	20,471.79

what will get sewer credit (20,472 gallons)

Total Gallons Billed	23,063
Pool Fill Amount	20,472
Normal Use	2,591

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

Tier 1	2,591.00	Tier 2	Tier 3	Regular Consumption (2591 Gallons)
	409.00			11,472 Pool Consumption
	3,000.00			11,472
				20,472.00

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

3,000	Consumption	
3,000	Usage	
0.004471	Tier 1	
6.8855	Rate	
20.57	Sewer	
20.57	Service Fee	
20.57	Tier 1	

6,000	Consumption	
6,000	Usage	
0.008045	Tier 2	
6.8855	Rate	
51.13	Sewer	
51.13	Service Fee	
51.13	Tier 2	

11,472	Consumption	
11,472	Usage	
0.008941	Tier 3	
6.8855	Rate	
112.37	Sewer	
112.37	Service Fee	
112.37	Tier 3	

20,472	Usage	
20,472	Water	
184.07	Sewer	
20,472	Total	
20,472	Service Fee	
20,472	Billed	

As Billed Water
164.25 As Adjusted Water

As Billed Sewer
184.07 As Adjusted Sewer

(184.07) Credit

~~20,472~~ Billed

~~20,472~~ TOTAL CREDIT