

**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
22176-0	One-time leak adjustment	\$303.94
20520-0	Pool Credit	\$141.40
9387-0	Pool Credit	\$215.27

NOW THEREFORE, BE IT RESOLVED, on this 9th 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
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 October 21, 2024.

Lisa Russo
Township Clerk

From: [Amanda DePasquale](#)
To: [Janice Larkin](#)
Cc: [Samantha Sickles](#); [Emma Von Thun](#)
Subject: water sewer ordinance
Date: Monday, October 7, 2024 1:53:28 PM
Attachments: [41 cannon adjusts.pdf](#)
[Invoice #149627701.pdf](#)
[image002.png](#)
Importance: High

Good Afternoon,

Reviewing the new ordinance that was passed in July, all water credit/adjustments need to be discussed with the mayor then approved through council.

§ 352-21 Claims for account credits and deductions.

Claims for deductions from water bills for circumstances not provided for herein shall be made in writing to the Water Department who shall review such claims on a case-by-case basis with the Mayor. Final determination of a deduction or credit authorized below shall be subject to the review and approval of the Township Council.

41 Cannon- had 2 faulty toilets. He had the repairs done and is looking for a 1x courtesy credit. I am going to be monitoring this account the next couple days to make sure the issue is fully repaired.

Current Bills

July Bill \$186.78
August Bill \$445.49
Sept Bill \$313.25

Adjusted Bills if Approved

July Bill \$135.10 (\$50.20 credit)
August Bill \$292.02 (\$152.87 credit)
September Bill \$212.45 (\$100.80 credit)

Total credit amount \$303.94

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

**NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report**

Report Date: 10/07/24 12:40 PM

Account Id: 22176-0
 Owner: JOSE ASHLYN & MANCHERY-JOSE JENNE
 Property Location: 41 CANNON STREET

Active Services:
 Water (Active Date: 04/29/19)
 Sewer (Active Date: 04/29/19)
 Other (Active Date: 04/29/19)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	10/01/24	11/01/24	313.25	313.25	W/S: 0	313.25	0.00
					W/S: 18360		
Wat/Sew/Oth	09/01/24	10/01/24	444.89	445.49	W/S: 0	444.89	0.60
					W/S: 25386		
Wat/Sew/Oth	08/01/24	09/01/24	185.30	186.78	W/S: 0	185.30	1.48
					W/S: 11531		
Wat/Sew/Oth	07/01/24	08/01/24	86.08	0.00	W/S: 0	0.00	0.00
					W/S: 6052		
Wat/Sew/Oth	06/01/24	07/01/24	92.56	0.00	W/S: 0	0.00	0.00
					W/S: 6455		
Wat/Sew/Oth	05/01/24	06/01/24	94.83	0.00	W/S: 0	0.00	0.00
					W/S: 6596		

Current Balance: \$945.52 Avg W/S: 8954 \$943.44 \$2.08

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	07/26/24	275.14	CR 3878532304
Payment	04/08/24	76.44	CR 3871644845
Payment	03/11/24	132.07	CR 3869334018
Payment	01/08/24	171.59	CR 3865437262

July BILL

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		
11,531 Consumption	Consumption	Consumption	11,531	
11,531 Usage	- Usage	- Usage		
<u>0.004471</u> Tier 1	<u>0.008045</u> Tier 2	<u>0.008941</u> Tier 3		
51.56 Water	- Water	- Water	51.56 Water	84.31 As Billed Water
11,531 Usage	- Usage	- Usage		51.56 As Adjstued Water
<u>0.006855</u> Rate	<u>0.008522</u> Tier 2	<u>0.009795</u> Tier 3		32.75 Credit
79.05 Sewer	- Sewer	- Sewer	79.05 Sewer	96.49 As Billed Sewer
Service Fee			- Service Fee	79.05 As Adjstued Sewer
130.60 Tier 1	- Tier 2	- Tier 3	130.60 Total	17.44 Credit
			130.60 Billed	

50.20 TOTAL CREDIT

August Bill

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		
25,386 Consumption	Consumption	Consumption	25,386	
25,386 Usage	- Usage	- Usage		
<u>0.004471</u> Tier 1	<u>0.008045</u> Tier 2	<u>0.008941</u> Tier 3		
113.50 Water	- Water	- Water	113.50 Water	208.19 As Billed Water 113.50 As Adjusted Water
25,386 Usage	- Usage	- Usage		
<u>0.006855</u> Rate	<u>0.008522</u> Tier 2	<u>0.009795</u> Tier 3		
174.02 Sewer	- Sewer	- Sewer	174.02 Sewer	232.20 As Billed Sewer 174.02 As Adjusted Sewer
Service Fee			- Service Fee	58.18 Credit
287.52 Tier 1	- Tier 2	- Tier 3	287.52 Total	
			287.52 Billed	152.87 TOTAL CREDIT

Sept Bill

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	
<u>TIER 1</u>	<u>TIER 2</u>	<u>TIER 3</u>		
18,360 Consumption	Consumption	Consumption	18,360	
18,360 Usage	- Usage	- Usage		
<u>0.004471</u> Tier 1	<u>0.008045</u> Tier 2	<u>0.008941</u> Tier 3		
82.09 Water	- Water	- Water	82.09 Water	145.37 As Billed Water
				82.09 As Adjsuted Water
				63.28 Credit
18,360 Usage	- Usage	- Usage		
<u>0.006855</u> Rate	<u>0.008522</u> Tier 2	<u>0.009795</u> Tier 3		
125.86 Sewer	- Sewer	- Sewer	125.86 Sewer	163.38 As Billed Sewer
				125.86 As Adjsuted Sewer
				37.52 Credit
Service Fee			- Service Fee	
207.95 Tier 1	- Tier 2	- Tier 3	207.95 Total	
			207.95 Billed	100.80 TOTAL CREDIT

MONTHLY CONSUMPTION ANALYSIS

October 1, 2023 - October 7, 2024

JOSE ASHLYN & MANCHERY-JOS

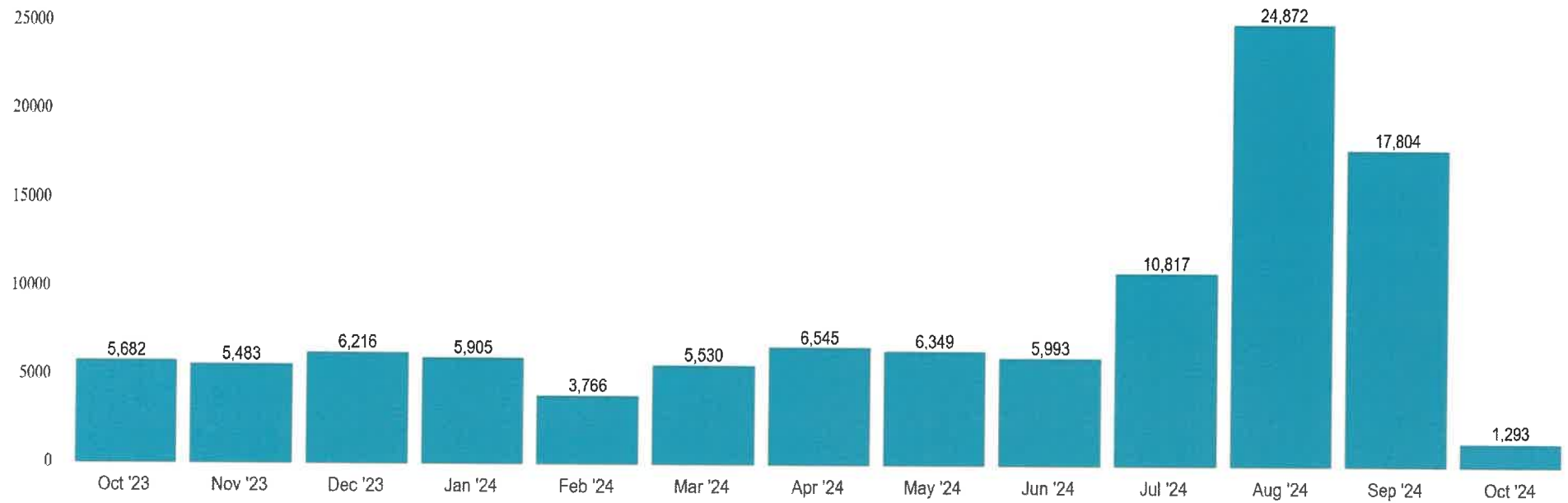
Account Number: 22176 0

Address: 41 CANNON STREET

MIU ID: 1565147218

Meter Number: 11182435

Unit of Measure: Gallons





Mr. Rooter of Central New Jersey
 1720 Ginesi Dr.
 Freehold, NJ 07728
 800-TO-FLUSH (800-863-5874)
 Fax 732-303-1705

Invoice 149627701
 Invoice Date 10/7/2024
 Completed Date
 Technician Michael Helman
 Customer PO
 Payment Term Due Upon Receipt

Billing Address
 Ash Jose
 41 Cannon Street
 North Brunswick Township, NJ 08902 USA

Job Address
 Ash Jose
 41 Cannon Street
 North Brunswick Township, NJ 0890
 USA

Description of Work

2 toilets running, flappers are curling and not sitting properly. Will switch them both. Change the two, tested, everything working properly

Task #	Description	Quantity	Your Price	Your Total
F4805	Install Toilet Seat Round Remove existing toilet seat. Clean area to remove and debris and allow proper installation. Install elongated toilet seat and check for proper fit. Mr Rooter "No Quibble" guarantee. Same Day Discount, up to 30% off additional work performed same day. <ul style="list-style-type: none"> • 90 Day Performance Guarantee • Owner occupied single family residential properties only <p><i>Same Day Discount, up to 30% off additional work performed same day.</i></p>	1.00	\$185.27	\$185.27

Paid On	Type	Memo	Amount
10/7/2024	Visa		\$197.54
Sub-Total			\$185.27
Tax			\$12.27
Total Due			\$197.54
Payment			\$197.54
Balance Due			\$0.00

NJ State Lic # 8446
 Andrew August

I agree that initial price quoted prior to start of work does not include any additional or unforeseen tasks. Nor materials which may be found to be necessary to complete repairs or replacements. I also agree to hold Mr. Rooter Plumbing or its assigns harmless for parts deemed corroded, unusable or unreliable for completion of stated work to be done. I hereby authorize Mr. Rooter Plumbing to perform proposed work and agree to all agreement conditions as displayed on the face and reverse sides of this document and further acknowledge that this invoice is due upon receipt. Independently owned and operated franchise
 Acknowledgement Paragraph

10/7/2024
 Acceptance of work preformed: I find the service and materials performed and installed have been completed in accordance with this agreement. I agree to pay reasonable attorney fees, collection fees and court costs in the event of legal action pursuant to collection of amount due.
 Check Policy
 By using a check for payment, you agree to the following terms:
 In the event your check is dishonored or returned for any reason, you authorize us to electronically (or by paper draft) re-present the check to your bank account for collection of the amount of the check, plus any applicable fees as permitted by state law



10/7/2024

I authorize Mr. Rooter of Central New Jersey to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.



10/7/2024

Credit Card Payment Authorization

Please pay total due amount. Thank you.

Print Name below as it appears on credit card

Payment Type _____	Credit Card # _____	EXP _____	CVC _____
Name on card _____	Signature _____		

Remit to:
Mr. Rooter of Central New Jersey
1720 Ginesi Drive
Freehold, NJ 07728 United States

Amount Due: \$0.00

18 plains Gap



TOWNSHIP OF NORTH BRUNSWICK
WATER AND SEWER BILLING DEPARTMENT
710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902
Tel: 732.221.1222 ext. 454
Fax: 732.221.1222 ext. 454
WWW.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: 9/19/2024

Name: Hernal Datal

Address: 18 plain Gap Road North Brunswick NJ 08902

Telephone Number: 732-895-1015

Water Account #: 20520-0

Reason for Credit Request: Filling pool after ^{new} liner replacement.

Water Gallons of Pool: 25,000 Gallons - 15,500 -

Dates of Pool Fill: 9/19/2024

Please attach any pictures and/or receipts

You are entitled to a one-time courtesy credit

For office use only

CREDIT TOTAL: \$ 141.40 - AD

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 10/03/24 02:58 PM

Account Id: 20520-0
 Owner: DALAL HEMAL
 Property Location: 18 PLAINS GAP ROAD

Active Services:
 Water (Active Date: 01/24/17)
 Sewer (Active Date: 01/24/17)
 Other (Active Date: 01/24/17)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	10/01/24	11/01/24	295.35	295.35	W/S: 0	295.35	0.00
					W/S: 17458		
Wat/Sew/Oth	09/01/24	10/01/24	21.34	21.34	W/S: 0	21.34	0.00
					W/S: 1575		
Wat/Sew/Oth	08/01/24	09/01/24	21.38	0.07	W/S: 0	0.07	0.00
					W/S: 1578		
Wat/Sew/Oth	07/01/24	08/01/24	53.14	0.00	W/S: 0	0.00	0.00
					W/S: 4066		
Wat/Sew/Oth	06/01/24	07/01/24	42.42	0.00	W/S: 0	0.00	0.00
					W/S: 3400		
Wat/Sew/Oth	05/01/24	06/01/24	28.49	0.00	W/S: 0	0.00	0.00
					W/S: 2318		

Current Balance: \$316.76 Avg W/S: 3589 \$316.76 \$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	08/07/24	74.55	CK
Payment	06/06/24	70.91	CK
Payment	04/03/24	30.74	CK
Payment	03/06/24	50.07	CK

DAILY CONSUMPTION ANALYSIS

September 1, 2024 - September 30, 2024

DALAL HEMAL

Account Number: 20520 0

Address: 18 PLAINS GAP ROAD

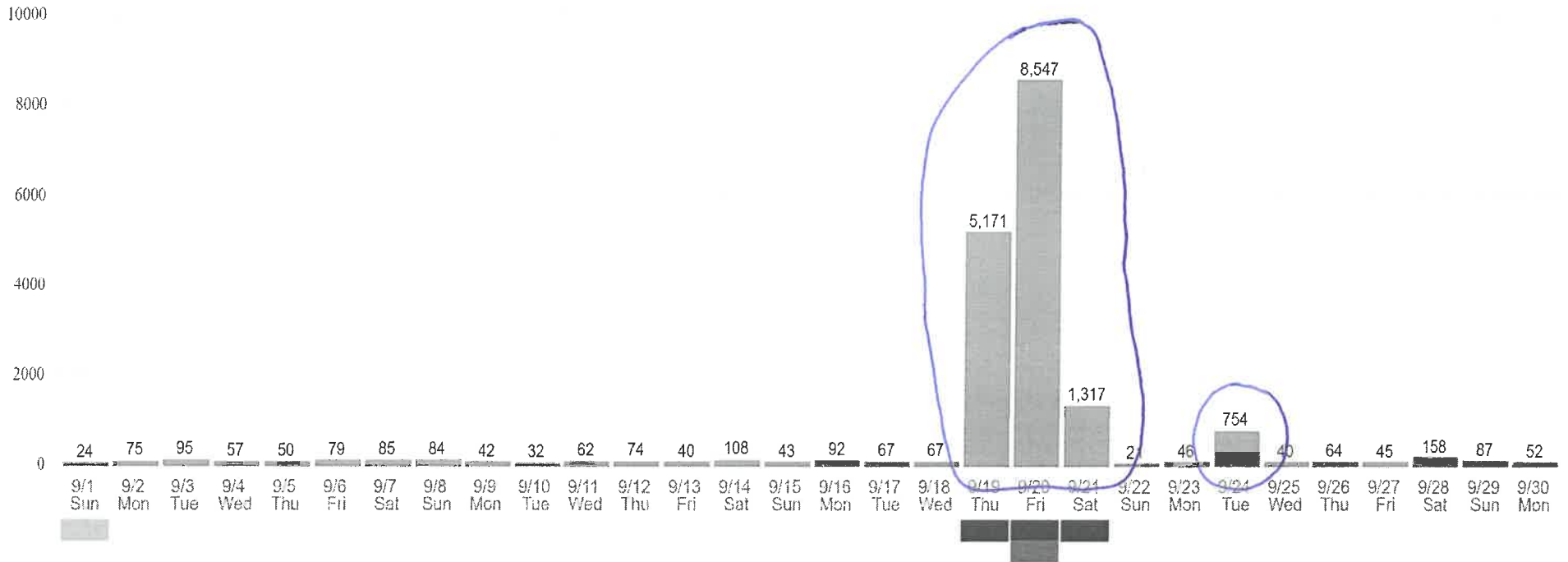
MIU ID: 1564609326

Meter Number: 39496573

Unit of Measure: Gallons

4 Day Fill

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



DAILY CONSUMPTION ANALYSIS

September 1, 2024 - September 30, 2024

DALAL HEMAL

Account Number: 20520 0

Address: 18 PLAINS GAP ROAD

MIU ID: 1564609326

Meter Number: 39496573

Unit of Measure: Gallons

Date	Consumption	Reading
9/30 Mon	52.3	02355338
9/29 Sun	87.1	02354815
9/28 Sat	157.9	02353944
9/27 Fri	45.2	02352365
9/26 Thu	64.1	02351913
9/25 Wed	39.6	02351272
9/24 Tue	754.5	02350876
9/23 Mon	46.1	02343331
9/22 Sun	21.1	02342870
9/21 Sat	1,317.30	02342659
9/20 Fri	8,546.90	02329486
9/19 Thu	5,171.40	02244017
9/18 Wed	66.9	02192303
9/17 Tue	66.9	02191634
9/16 Mon	92.1	02190965
9/15 Sun	42.5	02190044
9/14 Sat	107.9	02189619
9/13 Fri	40.1	02188540
9/12 Thu	73.9	02188139
9/11 Wed	62	02187400
9/10 Tue	32.1	02186780
9/9 Mon	42.2	02186459
9/8 Sun	83.6	02186037
9/7 Sat	85.2	02185201
9/6 Fri	78.7	02184349
9/5 Thu	49.5	02183562
9/4 Wed	57.1	02183067
9/3 Tue	95	02182496
9/2 Mon	75.2	02181546
9/1 Sun	23.6	02180794

Normal Daily Average	62.51
Total During Fill	15,790.10
Days of Fill	4
Normal Daily Average	62.51
Normal Use During Fill	250.06
Total During Fill - Normal	15,540.04 what will be credited sewer

Total Gallons Billed	17,458
Pool Fill Amount	15,540
Normal Use	1,918

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	
1,918.00	N/A	N/A	Regular Consumption (1918 gallons)
1,082.00			8,458 Pool Consumption (15540Gallons)
3,000.00	<u>6,000.00</u>		8,458
	6,000.00		17,458.00

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		
1,082 Consumption	6,000 Consumption	8,458 Consumption	15,540	
1,082 Usage	6,000 Usage	8,458 Usage		As Billed Water
<u>0.004471</u> Tier 1	<u>0.008045</u> Tier 2	<u>0.008941</u> Tier 3		As Adjstued Water
Water	Water	Water		Credit
1,082 Usage	6,000 Usage	8,458 Usage		As Billed Sewer
<u>0.006855</u> Rate	<u>0.008522</u> Tier 2	<u>0.009795</u> Tier 3		141.40 As Adjstued Sewer
7.42 Sewer	51.13 Sewer	82.85 Sewer	141.40 Sewer	(141.40) Credit
Service Fee			- Service Fee	
Tier 1	Tier 2	Tier 3	Total	
			Billed	TOTAL CREDIT



**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: Sept. 24, 2024

Name: Joan Paleio

Address: 1061 Grove St. No. 6.

Telephone Number: 732-297-3531

Water Account #: 9387-0

Reason for Credit Request: Replacing lines

Water Gallons of Pool: 20,000

Dates of Pool Fill: Sept. 24, 2024 - Sept. 26, 2024

Please attach any pictures and/or receipts

You are entitled to a one-time courtesy credit

For office use only:

CREDIT TOTAL: \$ 215.27 AD

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 10/03/24 02:34 PM

Account Id: 9387-0
 Owner: PULEIO, NICHOLAS
 Bill To: PULEIO, NICHOLAS
 Property Location: 1061 GROVE STREET

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	10/01/24	11/01/24	436.60	436.60	W/S: 0	436.60	0.00
Wat/Sew/Oth	09/01/24	10/01/24	63.20	0.00	W/S: 24997		
Wat/Sew/Oth	08/01/24	09/01/24	63.64	0.00	W/S: 4552	0.00	0.00
Wat/Sew/Oth	07/01/24	08/01/24	326.74	0.00	W/S: 4579	0.00	0.00
Wat/Sew/Oth	06/01/24	07/01/24	18.83	0.00	W/S: 19679	0.00	0.00
Wat/Sew/Oth	05/01/24	06/01/24	19.27	0.00	W/S: 1439	0.00	0.00
					W/S: 0		
					W/S: 1480		

Current Balance:

\$436.60

Avg W/S: 5499

\$436.60

\$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	09/23/24	63.20	CK 7873
Payment	08/16/24	63.64	CK 7865
Payment	07/23/24	326.68	CK 7855
Payment	06/21/24	18.79	CK 7844

DAILY CONSUMPTION ANALYSIS

September 1, 2024 - September 30, 2024

PULEIO, NICHOLAS

Account Number: 9387 0

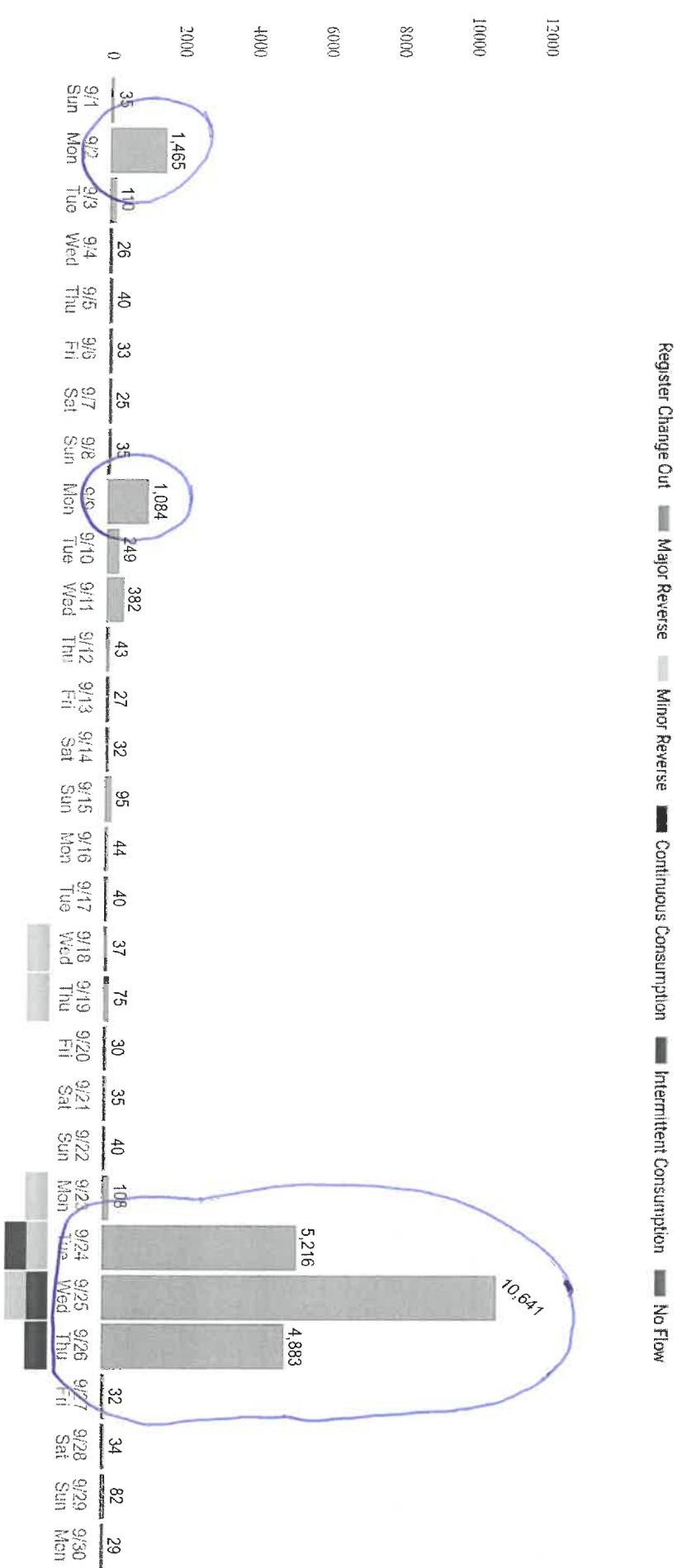
Address: 1061 GROVE STREET

MIU ID: 1565494946

Meter Number: 39391109

Unit of Measure: Gallons

5 DAYS OF FILLING



DAILY CONSUMPTION ANALYSIS

September 1, 2024 - September 30, 2024

PULEIO, NICHOLAS

Account Number: 9387 0
 Address: 1061 GROVE STREET
 MIU ID: 1565494946
 Meter Number: 39391109
 Unit of Measure: Gallons

Date	Consumption	Reading
9/30 Mon	28.5	01692204
9/29 Sun	81.5	01691919
9/28 Sat	34.5	01691104
9/27 Fri	32.4	01690759
9/26 Thu	4,883.20	01690435
9/25 Wed	10,641.10	01641603
9/24 Tue	5,216.30	01535192
9/23 Mon	108.4	01483029
9/22 Sun	40.3	01481945
9/21 Sat	34.8	01481542
9/20 Fri	29.7	01481194
9/19 Thu	75.1	01480897
9/18 Wed	36.9	01480146
9/17 Tue	40.3	01479777
9/16 Mon	43.8	01479374
9/15 Sun	94.6	01478936
9/14 Sat	31.6	01477990
9/13 Fri	27.2	01477674
9/12 Thu	43.3	01477402
9/11 Wed	381.9	01476969
9/10 Tue	248.9	01473150
9/9 Mon	1,084.40	01470661
9/8 Sun	35.2	01459817
9/7 Sat	25	01459465
9/6 Fri	33.1	01459215
9/5 Thu	39.6	01458884
9/4 Wed	25.8	01458488
9/3 Tue	109.6	01458230
9/2 Mon	1,465.30	01457134
9/1 Sun	34.8	01442481

Normal Daily Average 68.67
 Total During Fill 23,290.30
 Days of Fill 5
 Normal Daily Average 68.67
 Normal Use During Fill 343.36
 Total During Fill - Normal 22,946.94 **what will be credited sewer**

Total Gallons Billed 24,997
 Pool Fill Amount 23,084
 Normal Use 1,913

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	Regular Consumption (1913 gallons)
1,913.00	N/A	N/A	15,997
1,087.00			Pool Consumption (23,084 Gallons)
3,000.00			24,997.00

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	
<p>TIER 1</p> <p>1,087 Consumption</p> <p>1,087 Usage</p> <p>0.004471 Tier 1</p> <p>Water</p> <p>1,087 Usage</p> <p>0.006855 Rate</p> <p>7.45 Sewer</p> <p>Service Fee</p> <p>Tier 1</p>	<p>TIER 2</p> <p>6,000 Consumption</p> <p>6,000 Usage</p> <p>0.008045 Tier 2</p> <p>Water</p> <p>6,000 Usage</p> <p>0.008522 Tier 2</p> <p>51.13 Sewer</p> <p>Tier 2</p>	<p>TIER 3</p> <p>15,997 Consumption</p> <p>15,997 Usage</p> <p>0.008941 Tier 3</p> <p>Water</p> <p>15,997 Usage</p> <p>0.009795 Tier 3</p> <p>156.69 Sewer</p> <p>Tier 3</p>	<p>23,084</p> <p>Water</p> <p>215.27 Sewer</p> <p>Service Fee</p> <p>Total</p> <p>Billed</p>	<p>As Billed Water</p> <p>As Adjusted Water</p> <p>Credit</p> <p>As Billed Sewer</p> <p>215.27 As Adjusted Sewer</p> <p>(215.27) Credit</p> <p>TOTAL CREDIT</p>



