

**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
7427-0	One-time leak adjustment	\$1,775.41

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
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 9, 2024.

Lisa Russo
Township Clerk

From: [Amanda DePasquale](#)
To: [Samantha Sickles](#)
Cc: [Emma Von Thun](#)
Subject: council credit for water/sewer- June 24
Date: Tuesday, June 11, 2024 1:04:04 PM
Attachments: [1290 Sioux Rd.pdf](#)
Importance: High

Good Afternoon,

Please see attached documents and let me know if you need anything else in regards to this account for council. (never done this before)

Resident had a faulty toilet in 2021 and was given a 1 time leak adjustment. Unfortunately, this owner, Mr. Agugliaro has passed and his daughter is now maintaining the home. The downstairs toilet was left running in April and did not realize until receiving the water/sewer bill mid-May. Mid-May is when they turned off the water, resulting in another large bill for May.

Can council consider another adjustment for this property?

I've put the consumption in the lowest tier for the 2 billings and it would be a credit of \$1775.41

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: Nikki Agugliaro <aguglian@gmail.com>
Sent: Wednesday, June 5, 2024 1:29 PM
To: Amanda DePasquale
Subject: Water bill

Good afternoon Ms. Depasquale,

I hope all is well! I am writing to see if there is any way you could help me out with my dad's water bill at 1290 Sioux road. He passed away in November, and I moved out February 1st. On May 19th I received a bill in the mail for over \$2,000 for water and sewer. I went to the house and noticed the toilet in the basement was leaking. On the 20th, I went to the house and shut off all of the water in the whole house to prevent any other leaking. I went on the water smart program today and noticed the bill jumped to over \$4,000. There is no way I could afford to pay that bill, especially because no one has been living there. Is there anything you can do to possibly help me with this?

Thank you so much in advance!

Have a better than great day,
Nikki Agugliaro

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 06/11/24 12:42 PM

Account Id: 7427-0
Owner: AGUGLIARO, JOHN J.
Property Location: 1290 SIOUX 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	06/01/24	07/01/24	2116.53	2116.53	W/S: 0	2116.53	0.00
Wat/Sew/Oth	05/01/24	06/01/24	2469.56	2475.04	W/S: 0	2469.56	5.48
Wat/Sew/Oth	04/01/24	05/01/24	8.04	0.00	W/S: 0	0.00	0.00
Wat/Sew/Oth	03/01/24	04/01/24	9.91	0.00	W/S: 0	0.00	0.00
Wat/Sew/Oth	02/01/24	03/01/24	36.83	0.00	W/S: 0	0.00	0.00
Wat/Sew/Oth	01/01/24	02/01/24	34.16	0.00	W/S: 0	0.00	0.00

Current Balance:

\$4591.57

Avg W/S: 23507

\$4586.09

\$5.48

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	04/23/24	18.00	CK 3872703557
Payment	02/26/24	36.83	CR 3868421615
Payment	01/12/24	68.98	CR 3865703443
Payment	11/29/23	37.03	CR 3862982406

APRIL - 137,250 Gallons
MAY - 117,949 Gallons

DAILY CONSUMPTION ANALYSIS

April 1, 2024 - April 30, 2024

AGUGLIARO, JOHN J.

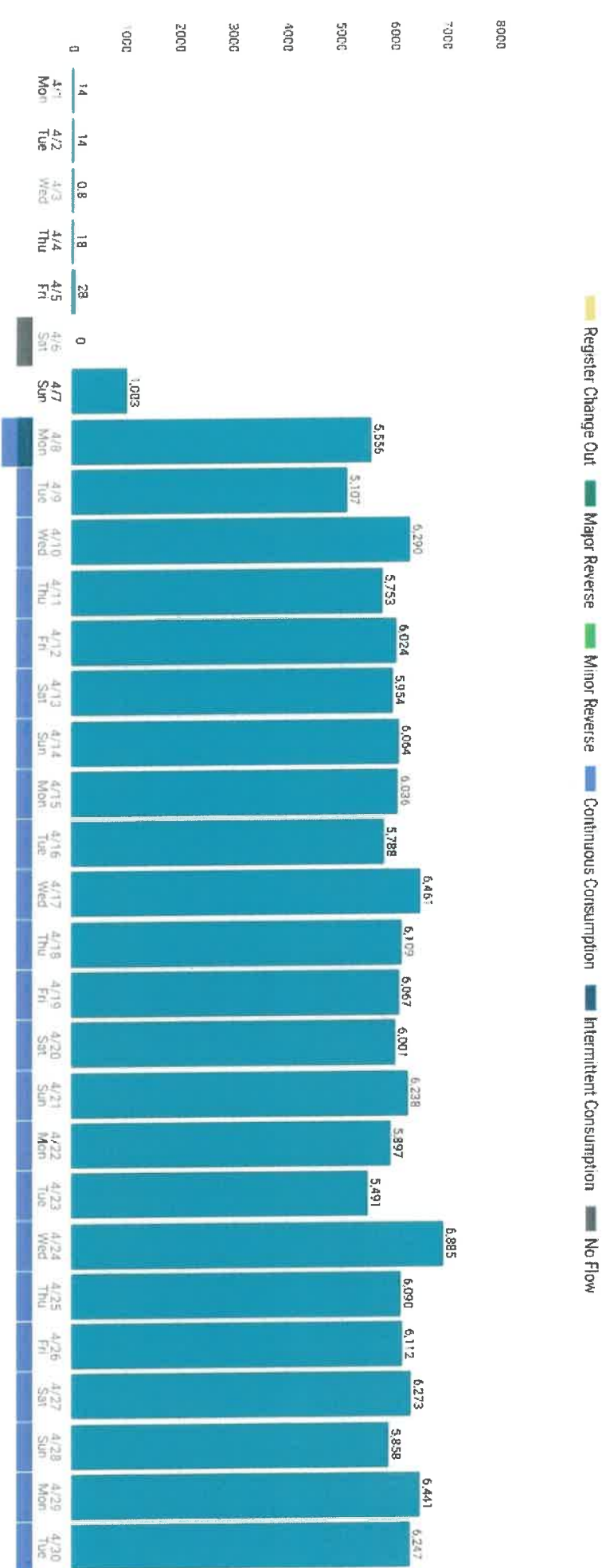
Account Number: 7427 0

Address: 1290 SIOUX ROAD

MIU ID: 1565336378

Meter Number: 39164886

Unit of Measure: Gallons



DAILY CONSUMPTION ANALYSIS

May 1, 2024 - May 31, 2024

AGUGLIARO, JOHN J.

Account Number: 7427 0

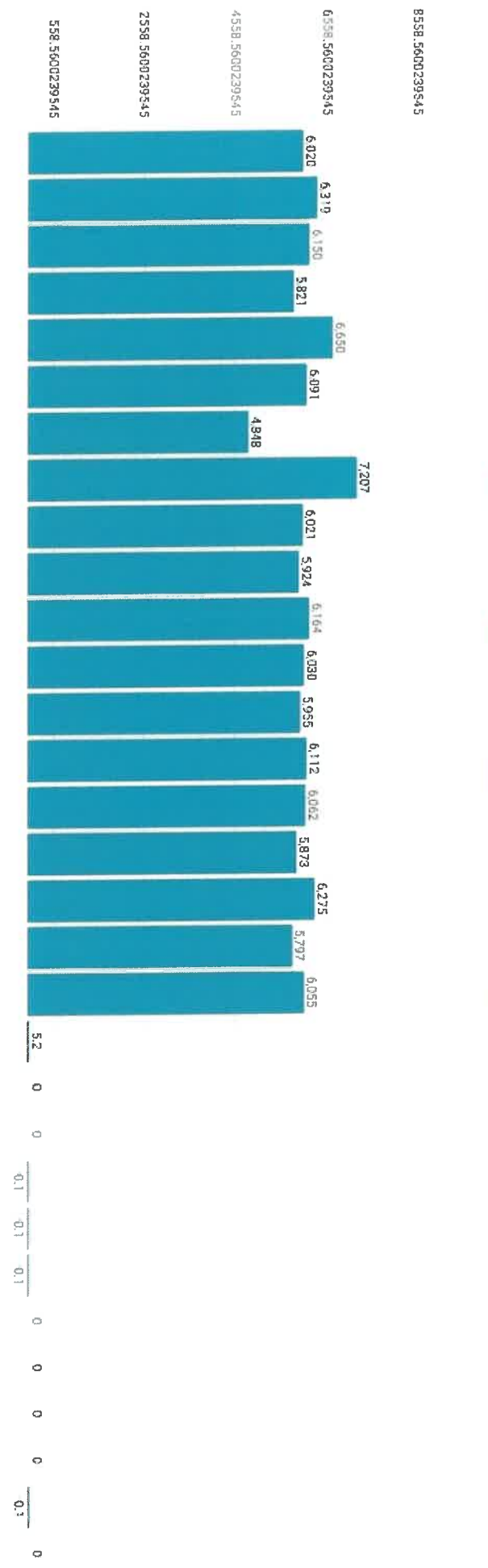
Address: 1290 SIOUX ROAD

MIU ID: 1565336378

Meter Number: 39164886

Unit of Measure: Gallons

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



1441,4399760455

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			
137,250 Consumption	- Consumption	- Consumption	137,250
137,250 Usage	- Usage	- Usage	
0.004341 Tier 1	0.007812 Tier 2	0.008680 Tier 3	
595.80 Water	- Water	- Water	595.80 Water
137,250 Usage	- Usage	- Usage	
0.006657 Rate	0.008273 Tier 2	0.009509 Tier 3	
913.67 Sewer	- Sewer	- Sewer	913.67 Sewer
Service Fee			- Service Fee
1,509.48 Tier 1	- Tier 2	- Tier 3	1,509.48 Total

1,178.42 As Billed Water
 595.80 As Adjusted Water
582.62 Credit

1,289.14 As Billed Sewer
 913.67 As Adjusted Sewer
375.47 Credit

958.08 TOTAL CREDIT

APRIL
 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
TIER 1			
117,949 Consumption	- Consumption	- Consumption	117,949
117,949 Usage	- Usage	- Usage	
0.004341 Tier 1	0.007812 Tier 2	0.008680 Tier 3	512.02 Water
512.02 Water	- Water	- Water	
117,949 Usage	- Usage	- Usage	
0.006657 Rate	0.008273 Tier 2	0.009509 Tier 3	785.19 Sewer
785.19 Sewer	- Sewer	- Sewer	
Service Fee			- Service Fee
1,297.20 Tier 1	- Tier 2	- Tier 3	1,297.20 Total

1,008.92 As Billed Water
 512.02 As Adjusted Water
496.90 Credit

1,105.61 As Billed Sewer
 785.19 As Adjusted Sewer
320.42 Credit

1,297.20 Billed
817.33 TOTAL CREDIT

May Bill

958.08
 + 817.33
 \$1775.41