

**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
22059-0	Pool Sewer Credit	\$53.48
5593-0	Pool Sewer Credit	\$105.05
8543-0	Pool Sewer Credit	\$98.25

**NOW THEREFORE, BE IT RESOLVED**, on this 12<sup>th</sup> day of June 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 June 12, 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:

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

Date of request: 4/28/2023

Name: Nicole Boily-Keuscher & Ted Keuscher

Address: 1333 Kearney Drive North Brunswick, NJ 08902

Telephone Number: 732-407-2963

Water Account #: 22059-0

Reason for Credit Request: Filling New Pool for first time, all permits

are filed with the township to show that pool was being installed.

Water Gallons of Pool: roughly 8600 gallons

Dates of pool fill: 4/26 2pm-9pm, 4/27 8am-7pm (did not want to leave on overnight)

Please attach any pictures and/or receipts.

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

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***For Office Use Only:***

**CREDIT TOTAL: \$ 53.48**



INSTALLATION  
CONTRACT

# POOLS

EMILIO POOLS INSTALLATIONS LLC  
374 Fayette St., Perth Amboy, NJ 08861

(347) 636-6763  
(732) 586-9118  
Free Estimates

CUSTOMER NAME Nicole Boily-Keuschner  
BILLING ADDRESS  
STREET 1333 Kearney Dr.  
CITY North Brunswick

EMAIL nicoleboily@gmail.com  
PHONE # 732-407-2963  
STATE NJ ZIP CODE 08902

**NOTES AND GUIDELINES - IMPORTANT PLEASE READ!**

-ALL BASIC POOL INSTALLATION INCLUDE - GROUND WORK UP TO 3", LINER INSTALL, FILTER AND SKIMMER INSTALL WITH BASIC FLEX HOSES. ALL OTHER LABOR AND MATERIALS ARE NOT INCLUDED AND WILL BE CHARGED AT THE RATE PROVIDED. ADDITIONAL CHARGES MAY OCCUR DUE TO ANY UNFORESEEN ISSUES SUCH AS LARGE ROOTS AND STONES, MISSING PARTS, EXTRA ACCESSORIES THAT WERE PURCHASED BUT NOT DISCLOSED, SUCH AS SALT SYSTEMS, COMPLEX LIGHTS, SOLAR HATERS, ETC.

-ACCESS TO POOL SITE - TO LEVEL THE GROUND, BRING MATERIALS IN, ETC. WE USE A BOBCAT. WE HAVE FEW MACHINES THAT WILL REQUIRE AN OPENING BETWEEN 4.5' TO 6'. WE ARE CAPABLE OF REMOVING AND PUTTING BACK MOST FENCES. IF A BOBCAT CANNOT GAIN ACCESS TO THE YARD AND THE GROUND HAS TO BE LEVELED BY HAND ADDITIONAL CHARGES MAY OCCUR. WE TRY TO KEEP YOUR YARD AS UNDISTURBED AS POSSIBLE, HOWEVER A MACHINE IS GOING IN AND OUT AND WILL CAUSE TIRE TRACKS. WE WOULD LIKE YOU TO UNDERSTAND THAT AFTER WE FINISH YOU WILL HAVE SOME LANDSCAPING TO DO.

-ALL GRASS, EXTRA DIRT AND CARDBOARD WILL BE LEFT ON THE PREMISES. NEW JERSEY DOES NOT ALLOW TO DISPOSE GRASS AND EXCAVATED DIRT WITHOUT TESTING IT. IF YOU HAVE SEVERE SLOPE AND WANT TO REMOVE SOME OF THE DIRT YOU CAN RENT A 10 OR 20 YARD DUMPSTER. WE HAVE ACCESS TO DUMPSTER RENTALS ONLY LOCALLY TO US.

-PERMITS - OBTAINING PERMITS IS A JOINT EFFORT BETWEEN CUSTOMERS AND US. WE WILL PROVIDE YOU WITH ALL THAT IS NEED TO COMPLETE THE BUILDING AND ELECTRICAL (IF BOOKED WITH US) PORTION OF THE PERMIT. CUSTOMER IS RESPONSIBLE FOR FILLING FOR ZONING PERMITS, AS THOSE ARE DIFFERENT FOR EVERY TOWN. SURVEY OF THE HOUSE IS REQUIRED TO COMPLETE THE ZONING APPLICATION. CUSTOMER IS RESPONSIBLE FOR CALLING AND SCHEDULING FINAL INSPECTIONS FOR BOTH BUILDING AND ELECTRIC WORK AND GETTING THE RECEIPT OF THE FINAL INSPECTION. THERE IS A PENALTY FOR FALLING TO DO SO. THE CUSTOMER NEEDS TO GET IN TOUCH WITH US WITHIN 48 HOURS AFTER PAYING PERMIT FEES AND PICKING UP PERMIT PACKAGE FROM TOWNSHIP TO SCHEDULE OR RESCHEDULE INSTALLATION APPOINTMENT. DEPENDING ON TIME OF YEAR AND TOWNSHIP IT WILL TAKE ANYWHERE FROM 3-6 WEEKS TO GET YOUR PERMITS SUBMITTED AND APPROVED. AN ADULT WILL NEED TO BE PRESENT AT ALL TOWNSHIP INSPECTIONS AFTER JOB IS COMPLETED. CUSTOMER IS RESPONSIBLE FOR ALL PERMIT FEES.

LABOR SERVICES, MATERIALS AND OTHERS	SIZE	QUANTITY	PRICE	AMOUNT
BASIC POOL INSTALLATIONS PRICE	18R	1	\$ 693	
LINER REPLACEMENT ONLY			\$	\$
FILTER INSTALL ONLY			\$	\$
SKIMMER INSTALL ONLY			\$	\$
DECK INSTALL			\$	\$
FENCE INSTALL			\$	\$
LADDER ASSEMBLY AND INSTALL			\$	\$
HEATER INSTALL			\$	\$
TAKE DOWN AND REMOVAL*			\$	\$
TAKE DOWN ONLY			\$	\$
PVC PLUMBING			\$	\$
OTHER SERVICES			\$	\$

  

MATERIALS	QUANTITY	PRICE	AMOUNT
MASON SAND	1	\$ 260	
STONE DUST		\$	
PATIO BLOCKS	1	\$ 50	
OTHER MATERIALS		\$	

  

GROUND WORK	DEPTH	QUANTITY	PRICE	AMOUNT
BASIC LEVELING			\$ 105	

WE AT EMILIO POOLS INSTALLATIONS, LLC ARE NOT RESPONSIBLE FOR THE FOLLOWING, UNLESS OTHERWISE SPECIFICALLY AGREED TO PREVIOUSLY IN WRITING:

- REMOVAL OF ANY BOXES, EXCESS GRASS, STONE OR DIRT THAT MAY WORK UP AS A RESULT OF INSTALLATION
- GROUNDING OR BONDING THE POOL
- WATER SUPPLY - POOL SHALL BE PROPERLY FILLED BY CUSTOMER
- PERMITS - CUSTOMER IS RESPONSIBLE FOR OBTAINING PERMITS AND RECEIPT OF FINAL INSPECTIONS
- LADDER ASSEMBLY AND INSTALLATION
- ANY UNDISCLOSED UTILITIES, SUCH AS GAS LINES, ELECTRICAL WIRES, SPRINKLER SYSTEMS
- ANY DAMAGES DONE BY OTHER PARTIES INVOLVED IN THE PROCESS SUCH AS SAND DELIVERY, DUMPSTER DELIVERY OR ANY OTHER SERVICE NOT PROVIDED BY US

**TERMS AND CONDITIONS:**

INSTALLATION WORK AND LABOR IS GUARANTEED FOR A PERIOD OF NINETY (90) DAYS. ALL CLAIMS OF DEFECT INCLUDING MANUFACTURING DEFECTS REGARDING THE POOL'S COMPONENTS ARE SOLELY THE RESPONSIBILITY OF THE POOL/PRODUCT MANUFACTURER. IN CASE OF LINER DEFECTS (I.E., A BROKEN SEAM), WE ARE NOT LIABLE FOR ANY WATER AND CHEMICAL LOSS. ANY DAMAGES DONE BY OUR EXCAVATORS ENTERING AND EXITING THE PROPERTY ARE CUSTOMER'S RESPONSIBILITY. POOL FOUNDINGS ARE ALSO NOT OUR RESPONSIBILITY. YOU HEREBY AGREE THAT ALL CONTROVERSIES THAT MAY ARISE RELATING TO THIS AGREEMENT SHALL BE DETERMINED BY ARBITRATION CONDUCTED IN NEW JERSEY ACCORDING TO THE RULES OF THE AMERICAN ARBITRATION ASSOCIATION. YOU AGREE AND ACKNOWLEDGE THAT: (I) THE DECISION OF THE ARBITRATOR(S) SHALL BE FINAL AND BINDING AND (II) ANY JUDGMENT UPON THE AWARD OF THE ARBITRATOR(S) MAY BE ENTERED IN ANY STATE OR FEDERAL COURT HAVING PROPER JURISDICTION. TO PASS FINAL INSPECTION YOU MUST COMPLY WITH ALL TOWNSHIP CODES. WE ARE NOT RESPONSIBLE FOR ANY RETAINING WALLS THAT MIGHT HAVE TO BE BUILT DUE TO SEVERE DIGGING. FENCING AROUND THE PROPERTY MUST MEET CURRENT CODE REQUIREMENTS. WE RESERVE THE RIGHT TO REFUSE OR CANCEL INSTALLATION AT ANYTIME. ON AN EVENT ALL FEES WILL BE RETURNED. RACIAL DISCRIMINATION WILL RESULT IN IMMEDIATE TERMINATION OF CONTRACT. FEES WILL BE REFUNDED. ANY PAST DUE AMOUNTS/OUTSTANDING BALANCES ARE SUBJECT TO THE MAXIMUM RATES OF INTEREST PERMITTED BY THE LAW AND WILL BE ACCRUED DAILY. ALL RETURNED CHECKS ARE SUBJECT TO \$30 PENALTY FEE IN ADDITION TO ANY OTHER COST INCURRED. BY SIGNING BELOW YOU AGREE TO ALL TERMS AND CONDITIONS LISTED HERE AND

SUBTOTAL BEFORE TAX	\$ 7,108
DISCOUNT	\$
OTHER	\$
TAX @ RATE	6.625% \$
CC CONVENIENCE FEE	3% \$
SUBTOTAL + TAX	\$
DEPOSIT	\$
ORDER TOTAL	\$ 1,108
DUE	\$

PAID BY CASH  CHECK  CREDIT CARD

PAID IN FULL YES  NO

SIGNATURE: Nicole Boily-Keuschner DATE: 04-26-2023



DAILY CONSUMPTION ANALYSIS

April 1, 2023 - April 30, 2023

TED W KEUSCHER II & NICOLE

Account Number: 22059 0  
 Address: 1333 KEARNEY DRIVE  
 MIU ID: 1565002840  
 Meter ID: 39299049  
 Unit of Measure: Gallons

Date	Consumption	Reading
4/30 Sun	113.80	02401862
4/29 Sat	115.90	02400724
4/28 Fri	159.30	02399565
4/27 Thu	3883.20	02397972
4/26 Wed	2893.30	02359140
4/25 Tue	84.10	02330207
4/24 Mon	90.70	02329366
4/23 Sun	103.70	02328459
4/22 Sat	125.90	02327422
4/21 Fri	70.00	02326163
4/20 Thu	61.50	02325463
4/19 Wed	104.50	02324848
4/18 Tue	124.00	02323803
4/17 Mon	98.40	02322563
4/16 Sun	109.90	02321579
4/15 Sat	74.10	02320480
4/14 Fri	156.60	02319739
4/13 Thu	239.00	02318173
4/12 Wed	173.90	02315783
4/11 Tue	171.20	02314044
4/10 Mon	163.40	02312332
4/9 Sun	133.80	02310698
4/8 Sat	71.80	02309360
4/7 Fri	111.70	02308642
4/6 Thu	107.50	02307525
4/5 Wed	108.80	02306450
4/4 Tue	90.50	02305362
4/3 Mon	101.70	02304457
4/2 Sun	119.50	02303440
4/1 Sat	93.30	02302245
Normal Daily Average	117.09	
Total During Fill	6,776.50	
Days of Fill	2	
Normal Daily Average	117.09	
Normal Use During Fill	234.18	
<b>Total During Fill - Normal</b>	<b>6,542.32</b>	

*As Billed Gallons Monthly Rare*

Billed at Tier 1 (0-3,000)	
TIER 1	
- Consumption	
- Usage	
0.004194 Tier 1	
- Water	
- Usage	
0.006432 Rate	
- Sewer	
Service Fee	
- Tier 1	

Billed at Tier 2 (3,000-9,000)	
TIER 2	
5,544 Consumption	
5,544 Usage	
0.007568 Tier 2	
41.85 Water	
5,544 Usage	
0.007993 Tier 2	
44.31 Sewer	
86.16 Tier 2	

Billed at Tier 3 (over 9,000)	
TIER 3	
998 Consumption	
998 Usage	
0.008387 Tier 3	
8.37 Water	
998 Usage	
0.009168 Tier 3	
9.17 Sewer	
17.54 Tier 3	

Total Billed	
6,542	
50.22 Water	
53.48 Sewer	
- Service Fee	
103.70 Total	

50.22 As Billed Water  
 50.22 As Adjusted Water  
**0.00 Credit**

- As Billed Sewer  
 53.48 As Adjusted Sewer  
**(53.48) Credit**

Total Gallons Billed 9998  
 Pool Fill Amount 6,542  
 Normal Use 3,456 Tier 1 Tier 2 Tier 3  
 Billed Tiers 3,000.00 456.00  
 Sewer Credit Gallons **5,544 998**



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NORTH BRUNSWICK, NJ 08902

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Website: WWW.NORTHBRUNSWICKNJ.GOV

## REQUEST FOR POOL SEWER CREDIT

State Request in writing to:

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

Date of request:

6/9/2023

Name:

Michael Tarbenslag

Address:

496 Taylor Place

Telephone Number:

732-236-6153

Water Account #:

5593-0

230/4

Reason for Credit Request:

Filling Pool

16' x 40' 4' Deep with a 7' Deep end

Water Gallons of Pool:

25,000

Dates of pool fill:

May 18-22, 2023

Please attach any pictures and/or receipts.

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

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For Office Use Only:

CREDIT TOTAL: \$ 105.05

DAILY CONSUMPTION ANALYSIS

May 1, 2023 - May 31, 2023

TAUBENSLAG, MICHAEL

Account Number: 5593 0  
 Address: 496 TAYLOR PLACE  
 MIU ID: 1565030418  
 Meter ID: 39298554  
 Unit of Measure: Gallons

Date	Consumption	Reading
5/31 Wed	240.30	01999293
5/30 Tue	97.70	01996890
5/29 Mon	352.60	01995913
5/28 Sun	104.50	01992387
5/27 Sat	36.80	01991342
5/26 Fri	150.70	01990974
5/25 Thu	3580.40	01989467
5/24 Wed	2559.00	01953663
5/23 Tue	2613.10	01928073
5/22 Mon	3042.00	01901942
5/21 Sun	2691.90	01871522
5/20 Sat	12.70	01844603
5/19 Fri	3105.10	01844476
5/18 Thu	1344.50	01813425
5/17 Wed	95.50	01799980
5/16 Tue	337.90	01799025
5/15 Mon	834.50	01795646
5/14 Sun		
5/13 Sat		
5/12 Fri	82.30	01787301
5/11 Thu	287.20	01786478
5/10 Wed	497.40	01783606
5/9 Tue	271.60	01778632
5/8 Mon	28.50	01775916
5/7 Sun	0.00	01775631
5/6 Sat	39.20	01775631
5/5 Fri	359.40	01775239
5/4 Thu		
5/3 Wed		
5/2 Tue		
5/1 Mon	91.40	01771645
Normal Daily Average	206.33	
Total During Fill	18,936.00	
Days of Fill	7	
Normal Daily Average	206.33	
Normal Use During Fill	1444.28	
<b>Total During Fill - Normal</b>	<b>17,491.72</b>	







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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:** Friday, June 2nd

**Name:** Robert M. Foran & Gerald F. Casel

**Address:** 19 Upper Brook Drive North Brunswick Township, NJ 08902

**Telephone Number:** 415-940-4917

**Water Account #:** 8543-0

**Reason for Credit Request:** First time that we filled our pool since buying the property

**Water Gallons of Pool:** 11425

**Dates of Pool Fill:** May 17<sup>th</sup>, 18<sup>th</sup>, 19<sup>th</sup>, 21<sup>st</sup>, 22<sup>nd</sup>

Attach any pictures/receipts

*You are entitled to a onetime courtesy credit.*

*For Office Use Only:*

**CREDIT TOTAL:** \$ 98.25

## Dan Engel

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**From:** Robert Foran <rmforan@gmail.com>  
**Sent:** Friday, June 2, 2023 10:55 AM  
**To:** TWPNBwater  
**Cc:** Gerald Casel  
**Subject:** One Time Pool Credit Form  
**Attachments:** BLANK POOL WATER- SEWER CREDIT FORM.pdf

Good Morning Jordan,

Thank you so much for allowing us this one time pool credit for this summer. It really saved our lives... and our budget! LOL!

Cheers,

Robert M. Foran, MS Environmental Studies  
Pronouns: he, him, his  
Social and Environmental Justice Education  
Youth-led Initiatives & Youth Empowerment  
415-940-4917 (cell)  
[rmforan@gmail.com](mailto:rmforan@gmail.com)  
[www.linkedin.com/in/RMForan](http://www.linkedin.com/in/RMForan)

“For me, forgiveness and compassion are always linked: how do we hold people accountable for wrongdoing and yet at the same time remain in touch with their humanity enough to believe in their capacity to be transformed?”

— bell hooks



DAILY CONSUMPTION ANALYSIS

May 1, 2023 - May 31, 2023

CASEL GERALD & ROBERT FORA

Account Number: 8543 0  
 Address: 19 UPPER BROOK DRIVE  
 MIU ID: 1565411296  
 Meter ID: 39392287  
 Unit of Measure: Gallons

Date	Consumption	Reading
5/31 Wed	59.60	01189761
5/30 Tue	97.40	01189165
5/29 Mon	590.40	01188191
5/28 Sun	66.40	01182287
5/27 Sat	362.90	01181623
5/26 Fri	56.70	01177994
5/25 Thu	210.60	01177427
5/24 Wed	132.20	01175321
5/23 Tue	78.30	01173999
5/22 Mon	1621.40	01173216
5/21 Sun	2326.70	01157002
5/20 Sat	77.50	01133735
5/19 Fri	3524.70	01132960
5/18 Thu	3188.80	01097713
5/17 Wed	1306.30	01065825
5/16 Tue	90.50	01052762
5/15 Mon	78.60	01051857
5/14 Sun	30.20	01051071
5/13 Sat	73.00	01050769
5/12 Fri	89.90	01050039
5/11 Thu	45.20	01049140
5/10 Wed	86.60	01048688
5/9 Tue	60.10	01047822
5/8 Mon	63.70	01047221
5/7 Sun	41.20	01046584
5/6 Sat	137.00	01046172
5/5 Fri	65.00	01044802
5/4 Thu	38.00	01044152
5/3 Wed	73.70	01043772
5/2 Tue	60.20	01043035
5/1 Mon	59.40	01042433

Normal Daily Average	108.63
Total During Fill	11,967.90
Days of Fill	5
Normal Daily Average	108.63
Normal Use During Fill	543.13
<b>Total During Fill - Normal</b>	<b>11,424.77</b>

*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
<b>TIER 1</b>	<b>TIER 2</b>	<b>TIER 3</b>	
- Consumption	5,627 Consumption	5,798 Consumption	11,425
- Usage	5,627 Usage	5,798 Usage	
<u>0.004194</u> Tier 1	<u>0.007548</u> Tier 2	<u>0.008387</u> Tier 3	
- <b>Water</b>	<b>42.47</b> Water	<b>48.63</b> Water	<b>91.10</b> Water
- Usage	5,627 Usage	5,798 Usage	
<u>0.006432</u> Rate	<u>0.007993</u> Tier 2	<u>0.009188</u> Tier 3	
- <b>Sewer</b>	<b>44.98</b> Sewer	<b>53.27</b> Sewer	<b>98.25</b> Sewer
Service Fee			- Service Fee
- <b>Tier 1</b>	<b>87.45</b> Tier 2	<b>101.90</b> Tier 3	<b>189.35</b> Total

Total Gallons Billed 14798  
 Pool Fill Amount 11,425  
 Normal Use 3,373 Tier 1 Tier 2 Tier 3  
 Billed Tiers 0.00 5,627.00 5,798  
 Sewer Credit Gallons **11,425**