

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING AN  
ADJUSTMENT TO A TOWNSHIP CUSTOMER 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
21307-0	Pool Credit	\$46.08

**NOW THEREFORE, BE IT RESOLVED**, on this 19<sup>th</sup> day of August 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 August 19, 2024.

\_\_\_\_\_  
Lisa Russo  
Township Clerk



**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](mailto:TWPNBWATER@NORTHBRUNSWICKNJ.GOV)  
WEBSITE: [NORTHBRUNSWICKNJ.GOV](http://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: 25 July 2024

Name: Masnicka, Thomas and Jennifer

Address: 1662 Ohio Ave North Brunswick NJ 08900

Telephone Number: 732-289-8118

Water Account #: 21307-0

Reason for Credit Request: Recently installed above-ground pool  
and filled it for the first time

Water Gallons of Pool: 5,310 gallons

Dates of Pool Fill: June 11, 2024 - June 18, 2024

Please attach any pictures and/or receipts

You are entitled to a one-time courtesy credit

*For office use only:*

CREDIT TOTAL: \$ \$46.08

## Amanda DePasquale

---

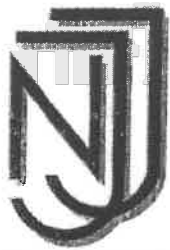
**From:** Thomas Masnica <thomas.masnica@gmail.com>  
**Sent:** Thursday, July 25, 2024 2:15 PM  
**To:** TWPNBwater  
**Subject:** Request for Pool Sewer Credit  
**Attachments:** Pool Receipts.pdf; Sewer Reimbursement Application.pdf

Good afternoon,

Please find attached the application for a request for pool sewer credit, as well as supporting receipts and documents showing the purchase of the pool, installation and permits for the pool. Please let me know if there is anything else you require of me. I understand this is a process and will be submitted to the council for approval.

Thank you.

VR,  
Tom Masnica



# POOL INSTALLATIONS

## ABOVE GROUND POOLS

### COMPLETE SERVICE & REPAIRS

LINERS . OPENINGS . CLOSINGS

# 7 3 2 - 9 4 3 - 8 0 7 0

LICENSE #13VH02902000

CUSTOMER NAME : JENN MASNICA

PHONE : 732-586-6231

ADDRESS : 1662 OHIO AVE. NORTH BRUNSWICK NJ STATE : NJ ZIP : 08902

15' Pool installation

PAID

TOTAL PRICE : \$980<sup>00</sup>

ANY ADDITIONAL CHARGES WILL BE CONFIRMED PRIOR TO THE INSTALLATION OF THE ACTUAL WORK BEING PERFORMED FOR CUSTOMER AGREEMENT AND ACCEPTANCE

#### CUSTOMER RESPONSIBILITIES

- 1.OBTAINING APPLICABLE PERMITS
- 2.DETERMINING POOL LOCATION WITHIN PERMIT REQUIREMENTS
- 3.ACCESS FOR INSTALLATION EQUIPMENT (APPROX.5')
- 4.LOCATING ANY UNDERGROUND LINES(gas,cable,phone,septic,drain field,and sprinkler systems)
- 5.removal of any soil
- 6.removal of tree stumps (stumps small enough may be removed for an additional fee)
- 7.payment due upon completion
8. MAKING SURE THE FENCE AND THE GATE AROUND THE PROPERTY ARE IN COMPLIANCE WITH THE REGULATIONS .

INSTALLATIONS ARE WEATHER PERMITTING.THE INSTALLER IS NOT RESPONSIBLE FOR KEEPING THE POOL SITE DRY.POOLS WILL NOT BE INSTALLED IF THE POOL SITE IS NOT DRY ENOUGH TO SUPPORT THE STRUCTURE OF THE POOL.

#### INSTALLATION DOES NOT INCLUDE

- 1.GRADING OVER 3"(UNLESS AGREED UPON)
- 2.COST OF PERMITS OR VARIANCES
- 3.ELECTRICAL WORK,ELECTRICAL CONNECTIONS,OR INSPECTION FEES
- 4.DAMAGE,REPLACEMENT OR REMOVAL OF : (UTILITY LINES- PLUMBING-SPRINKLERS-LANDSCAPING-PAVERS-DRIVEWAYS-CLEANING TIRE MARKS-FENCES)
- 5.REMOVAL OR SPREADING OF DIRT FROM POOL SITE
- 6.LANDSCAPING OR BACK FILLING
- 7.REMOVAL OF POOL CARTONS AND OLD LINERS
8. ASSEMBLING AND INSTALLATION OF LADDER

IN SOME CASES YOUR BACKYARD MIGHT BE OFF LEVEL.NJJ POOLS IS NOT RESPONSIBLE FOR HAVING A 48" BARRIER AROUND THE POOL THAT IS REQUIRED BY TOWNS.THIS IS THE HOMEOWNERS RESPONSIBILITY.

I'VE BEEN EXPLAINED OF MY RIGHT TO CANCEL MY CONTRACT UNTIL MIDNIGHT OF THE THIRD BUSINESS DAY AFTER I SIGN THE CONTRACT , AND I UNDERSTAND THAT BY SIGNING THIS CONTRACT I'M WAIVING MY RIGHTS OF THAT RULE AND I'M PERMITTING THE CONTRACTOR TO START HIS WORK IMMEDIATELY.

THE BUYER IS ADVISED THAT HE OR SHE MAY FILE A COMPLAINT REGARDING THE CONTRACTOR'S PERFORMANCE OR JOB BY CALLING (973)504-6200 OR GOING ONLINE TO [WWW.STATE.NJ.US/NJ/COMMUNITY/CONSUMER/](http://WWW.STATE.NJ.US/NJ/COMMUNITY/CONSUMER/)

WARRANTIES:THE INSTALLATION CARRIES A "ONE SEASON WARRANTY" THIS WARRANTY DOES NOT COVER ANY FACTORY DEFECTS AND LEAKS ON THE LINER MATERIALS OR ACCESORIES OF THE POOL , AS EACH ITEM HAS ITS OWN MANUFACTURERS WARRANTY. CONTACT THE STORE FOR INFORMATION. WARRANTIES DOS NOT COVER POOLS BURIED 10" OR MORE IN THE GROUND , STRUCTURAL SETTLMENTS CAUSED BY WATER LEAKING PIPES OR SPRINKLER SYSTEM UNDER OR AROUND THE POOL .

I HAVE READ AND UNDERSTAND THE ABOVE INSTALLATION PRICING SCHEDULE AND THE ITEMS THAT I AM RESPONSIBLE FOR , FURTHERMORE , IT IS MY UNDERSTANDING THAT THE INSTALLATION OF MY POOL IS BEEING PERFORMED BY THE ABOVE MENTIONED INSTALLATION COMPANY, WHICH IS LICENSED AND IS SOLELY RESPONSIBLE FOR THE INSTALLATION OF ALL PRODUCTS AND THE CUSTOMER IS RESPONSIBLE FOR PAYMENTS DUE FOR THE INSTALLATION AT TIME OF COMPLETION.NOTHING IS INCLUDED OTHER THAN SPECIFIED IN THIS CONTRACT

CUSTOMER'S SIGNATURE

DATE 06-11-2024

Pelican Outdoor Products Inc  
 Winter, Spring, Summer or Fall,  
 Pelican has it all!  
 (732) 254-5115

Wednesday, May 29, 2024 6:27 PM

Receipt # 601130028256  
 Cashier : Taylor

601010006953

**Masnica, Jennifer**  
 1662 Ohio Avenue  
 North Brunswick, NJ 08902  
 (732) 586-6231

- 1 15R Maldives 52 4,495.00 TP  
 SKU : 90104001249  
 (40% Discount) 1,798.00  
 15R Maldives/Mystic Waves  
 Outlook (15 round)  
 WM Skimmer Kit
- 1 DeLux Pool Package 899.00 TP  
 SKU : 90104013322  
 90 Sq Ft Filter & Base  
 1 HP 2SP Hurricane Pump  
 6-12ft Pole Blue Aluminum  
 Liner Patch Kit 2oz  
 Accessory Kit w Test Strips
- 2 Ball Valve FIPTxMIPT  
 Chlorine Float Blue&White  
 Vacuum Hose 35ft  
 Pelican Pool Start Up Kit
- 1 Ladder Upcharge - Vinyl Works CE 380.00 TS  
 SKU : 90104013454
- 1 FROG SPECIAL 199.00 TP  
 SKU : 90104008071  
 + (100% Discount) 199.00  
 FG Frog Leap System
- 2 Leap Torpedo Pack  
 Leap ALL OUT Algaecide
- 1 Winter package 129.00 TP  
 SKU : 90104017425  
 4x8 Pillow (4x8)  
 Aquador WM Complete  
 10,000 gal Winter Kit Pool Trol  
 16rd-7x7 Deluxe

Subtotal 4,105.00  
 Sales Tax 271.96  
 -----  
 Total Sale 4,376.96

Master Card 4,376.96 CR  
 Card # XXXXXXXXXXXX0141  
 Approval # 46118P  
 Entry Method : ENV  
 Response Code : 4  
 Sequence : 00000002  
 AID : A0000000041010  
 TUR : 0000098000  
 IAD : 0110A04001220000000000000000000000FF  
 TSI : E800  
 ARC : 00

Pelican Outdoor Products Inc  
 Spring, Summer or Fall, Pelican has it all!  
 (732) 254-5115

Wednesday, May 29, 2024 6:27 PM

# **601130028256**  
**Taylor**

601010006953

**Masnica, Jennifer**  
 1662 Ohio Avenue  
 North Brunswick, NJ 08902  
 (732) 586-6231

**\* COPY \***

- Maldives 52 2,697.00 TP  
 : 90104001249  
 Maldives/Mystic Waves  
 Outlook (15 round)  
 Skimmer Kit
- x Pool Package 899.00 TP  
 : 90104013322  
 90 Sq Ft Filter & Base  
 1 HP 2SP Hurricane Pump  
 6-12ft Pole Blue Aluminum  
 Liner Patch Kit 2oz  
 Accessory Kit w Test Strips
- Ball Valve FIPTxMIPT  
 Chlorine Float Blue&White  
 Vacuum Hose 35ft  
 Pelican Pool Start Up Kit
- Ladder Upcharge - Vinyl Works 380.00 TS  
 SKU : 90104013454
- G SPECIAL 0.00 TP  
 : 90104008071  
 Frog Leap System
- Leap Torpedo Pack  
 Leap ALL OUT Algaecide
- Winter package 129.00 TP  
 SKU : 90104017425  
 4x8 Pillow (4x8)  
 Aquador WM Complete  
 10,000 gal Winter Kit Pool Trol  
 16rd-7x7 Deluxe

Subtotal 4,105.00  
 Sales Tax 271.96  
 -----

Total Sale 4,376.96  
 Master Card 4,376.96 CR

Master Card  
 Card # XXXXXXXXXXXX0141  
 Approval # 46118P

All credit card purchases can only be refunded on original credit card used at time of purchase. Cash purchases will be refunded by store credit or mailed refund only. A 5% cancellation fee applies to all cancelled orders. Items can be returned for a full refund within 10 days of purchase with original register receipt and in unused, unaltered condition. Sale items are returnable for store credit or exchange only within 30 days. Clearance items are Final Sale. Special Orders are Final Sale.



For information Call: \_\_\_\_\_

Permit No.: 24 925

### APPROVAL FOR

- BUILDING
- PLUMBING
- ELEVATOR DEVICES
- OTHER
- ELECTRICAL
- FIRE PROTECTION

Type of Inspection FINAL POOL

Date 7/2/24 Inspector NP

Comments \_\_\_\_\_

1662 OHIO AVE



For information Call: \_\_\_\_\_

Permit No. 2024-0925

### APPROVAL FOR ELECTRICAL

	Date	Inspector
<input type="checkbox"/> Rough	_____	_____
<input type="checkbox"/> Service	_____	_____
<input type="checkbox"/> Other	_____	_____
<input checked="" type="checkbox"/> Final	<u>7/2/24</u>	<u>AS</u>

# DAILY CONSUMPTION ANALYSIS

June 1, 2024 - June 30, 2024

MASNICA, THOMAS

Account Number: 21307 0

Address: 1662 OHIO AVE

MIU ID: 1565398002

Meter Number: 39391049

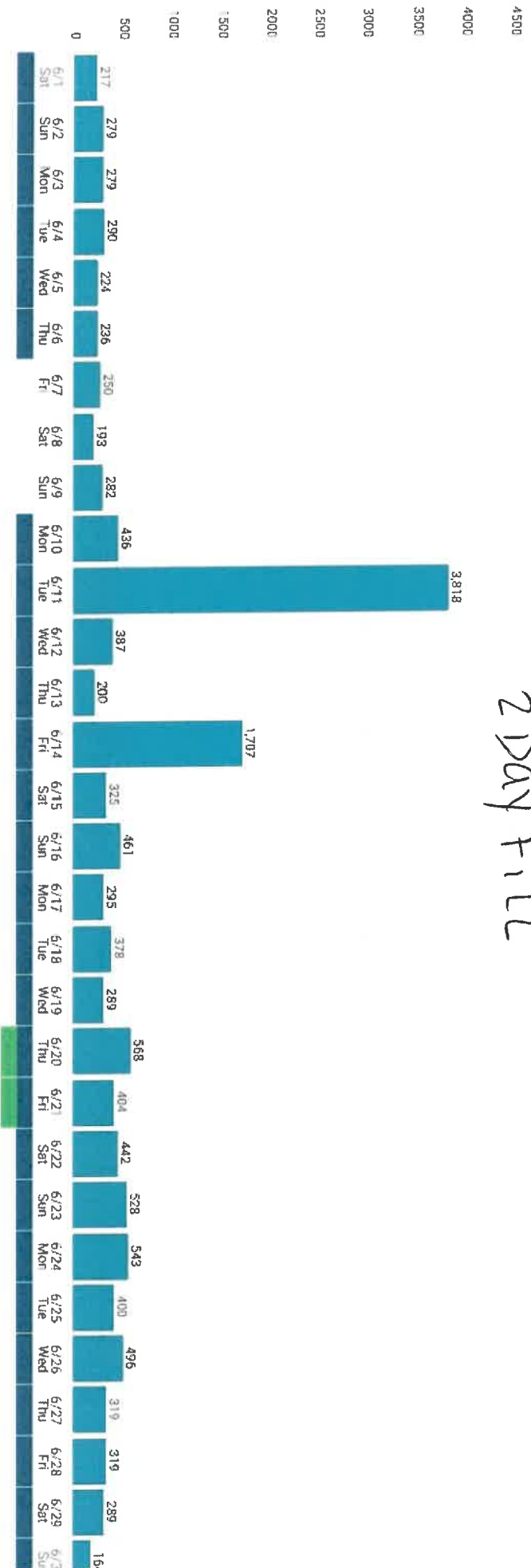
Unit of Measure: Gallons

002

3,818.0  
1,707.0  
5,525.0\*

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

2 DAY FILL



DAILY CONSUMPTION ANALYSIS

June 1, 2024 - June 30, 2024

MASNICA, THOMAS

Account Number: 21307 0  
 Address: 1662 OHIO AVE  
 MIU ID: 1565398002  
 Meter Number: 39391049  
 Unit of Measure: Gallons

Date	Consumption	Reading
6/30 Sun	163.5	04723147
6/29 Sat	288.6	04721512
6/28 Fri	318.8	04718626
6/27 Thu	318.6	04715438
6/26 Wed	495.6	04712252
6/25 Tue	400.1	04707296
6/24 Mon	542.8	04703295
6/23 Sun	528.2	04697867
6/22 Sat	442.5	04692585
6/21 Fri	403.7	04688160
6/20 Thu	568.4	04684123
6/19 Wed	289.1	04678439
6/18 Tue	377.6	04675548
6/17 Mon	295.2	04671772
6/16 Sun	460.6	04668820
6/15 Sat	324.7	04664214
6/14 Fri	1,706.80	04660967
6/13 Thu	200.3	04643899
6/12 Wed	386.7	04641896
6/11 Tue	3,817.50	04638029
6/10 Mon	435.6	04599854
6/9 Sun	282.1	04595498
6/8 Sat	192.6	04592677
6/7 Fri	250.4	04590751
6/6 Thu	235.5	04588247
6/5 Wed	224.2	04585892
6/4 Tue	289.9	04583650
6/3 Mon	279.3	04580751
6/2 Sun	279.5	04577958
6/1 Sat	217.5	04575163
Normal Daily Average	338.99	
Total During Fill	5,524.30	
Days of Fill	2	
Normal Daily Average	338.99	
Normal Use During Fill	677.97	

**Total During Fill - Normal 4,846.33 what will get sewer credit**



Total Gallons Billed

15,052

Pool Fill Amount

4,846

Normal Use

10,206

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

6,000.00

1,206 Regular Consumption (10,206 Gals)

N/A

N/A

4,846 Pool Consumption

3,000.00

6,000.00

6,052

15,052.00

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><b>TIER 1</b></p> <p>Consumption</p> <p>- Usage</p> <p>0.004341 Tier 1</p> <p>- Water</p> <p>- Usage</p> <p>0.006657 Rate</p> <p>- Sewer</p> <p>- Service Fee</p> <p>- Tier 1</p>	<p><b>TIER 2</b></p> <p>Consumption</p> <p>- Usage</p> <p>0.007812 Tier 2</p> <p>- Water</p> <p>- Usage</p> <p>0.008273 Tier 2</p> <p>- Sewer</p> <p>- Tier 2</p>	<p><b>TIER 3</b></p> <p>4,846 Consumption</p> <p>4,846 Usage</p> <p>0.008680 Tier 3</p> <p>4,846 Usage</p> <p>0.009509 Tier 3</p> <p>46.08 Sewer</p> <p>- Tier 3</p>	<p>4,846</p> <p>-</p> <p>46.08 Sewer</p> <p>- Service Fee</p> <p>- Total</p> <p>Billed</p>
			<p>As Billed Water</p> <p>As Adjusted Water</p> <p>As Billed Sewer</p> <p>As Adjusted Sewer</p> <p>(46.08) Credit</p> <p><b>TOTAL CREDIT</b></p>