

**A RESOLUTION AUTHORIZING A CREDIT TO  
TOWNSHIP CUSTOMERS  
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 customers have requested a credit/refund for the circumstances provided:

Account	Explanation	Amount	Credit/Refund
2517-0	Pool Credit	\$274.03	Credit
8862-0	One-time leak adjustment	\$1,507.05	Credit

**NOW THEREFORE, BE IT RESOLVED**, on this 21<sup>st</sup> day of February 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 February 21, 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: 1/28/2023

Name: Patricia Holderbaum

Address: 4 Larson Ct

Telephone Number: 908-499-6459

Water Account #: 2517-0

Reason for Credit Request: 1<sup>st</sup> Time Pool fill

Water Gallons of Pool: 35K gallons (estimate)

Dates of pool fill: July 23 - July 26 + July 30<sup>th</sup>

Please attach any pictures and/or receipts.

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

***For Office Use Only:***

**CREDIT TOTAL: \$ 274.03**



North Brunswick Township  
710 Hermann Road  
North Brunswick, NJ 08902

Date Issued 10/5/2022  
Control Number 58800  
Permit Number 20220746  
Permit Issue Date 6/1/2022  
Certificate Number 20220746

**Certificate**  
Construction Code Division  
(Certificate of Approval)

**Identification**

Work Site Location: 4 LARSON COURT North Brunswick Township, NJ Block: 227 Lot: 87.10 Qual: \_\_\_\_\_  
Owner in Fee: HOLDERBAUM PATRICIA & ERIC  
Owner Address: 4 LARSON COURT NORTH BRUNSWICK NJ 08902  
Telephone: (908) 499-6459  
Contractor: MID STATE POOL LINERS INC  
Address: 323 OLD BRIDGE TURNPIKE EAST BRUNSWICK NJ 08816  
Telephone: (732) 390-8080 Fax: \_\_\_\_\_ Federal Emp. Number: \_\_\_\_\_  
License Number or Builders Registration Number: \_\_\_\_\_  
Home Warranty Number: \_\_\_\_\_ Type of Warranty Plan:  State  Private  
Use Group: R-5 Construction Classification: \_\_\_\_\_  
Maximum Live Load: 0 Maximum Occupancy Load: 0  
Description of Work/Use: IN-GROUND SWIMMING POOL

Certificate Comments:

**Certificate of Occupancy**

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

**Certificate of Approval**

This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

**Certificate of Continued Occupancy**

This serves notice that based on a general inspection of the visible parts of the building there are no imminent hazards and the building is approved for continued occupancy.

**Temporary Certificate of Compliance**

The following conditions must be met no later than \_\_\_\_\_ or the owner will be subject to fine or order to vacate: \_\_\_\_\_  
This certificate has an expiration date of: \_\_\_\_\_  
**Conditions to be met:**

**Certificate of Clearance - Lead Abatement 5:17**

This serves notice that based on written certification, lead abatement was performed as per NJACS:17 to the following extent.

- Total removal of lead-based paint hazards in scope of work
- Partial or limited time period ( \_\_\_\_\_ years); see file

**Certificate of Clearance - Asbestos Abatement**

This serves notice that based on written certification, asbestos abatement was performed to the following extent.

- Total removal of asbestos hazards in scope of work
- Partial or limited time period ( \_\_\_\_\_ years); see file

**Certificate of Compliance**

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for \_\_\_\_\_ until \_\_\_\_\_

**Temporary Certificate of Occupancy**

The following conditions must be met no later than \_\_\_\_\_ or the owner will be subject to fine or order to vacate: \_\_\_\_\_  
This certificate has an expiration date of: \_\_\_\_\_  
**Conditions to be met:**

*Romas Paun*

Romas Paun, Construction Official

Construction Official

Issued: 10/5/2022

U.C.C. F260 (rev. 08/05)

Fee: \$0.00  
Check Number: \_\_\_\_\_  
Collected By: \_\_\_\_\_

DAILY CONSUMPTION ANALYSIS

July 1, 2022 - July 31, 2022

HOLDERBAUM PATRICIA & ERIC

Account Number: 2517 0  
 Address: 4 LARSON COURT  
 MIU ID: 1564524402  
 Meter ID: 39164437  
 Unit of Measure: Gallons

Date	Consumption	Reading
7/31/2022	176.1	02811394
7/30/2022	1,920.30	02809633
7/29/2022	261.7	02790430
7/28/2022	281.3	02787813
7/27/2022	282.2	02785000
7/26/2022	6,826.20	02782178
7/25/2022	7,602.10	02713916
7/24/2022	9,349.10	02637895
7/23/2022	5,430.90	02544404
7/22/2022	209.2	02490095
7/21/2022	378.5	02488003
7/20/2022	290.6	02484218
7/19/2022	166.1	02481312
7/18/2022	176.2	02479651
7/17/2022	285.3	02477889
7/16/2022	229.7	02475036
7/15/2022	285.8	02472739
7/14/2022	301.8	02469881
7/13/2022	342.7	02466863
7/12/2022	247.5	02463436
7/11/2022	224.2	02460961
7/10/2022	358.5	02458719
7/9/2022	162.8	02455134
7/8/2022	320	02453506
7/7/2022	220.1	02450306
7/6/2022	281.1	02448105
7/5/2022	216.3	02445294
7/4/2022	244.7	02443131
7/3/2022	184	02440684
7/2/2022	995.1	02438844
7/1/2022	148	02428893
Normal Daily Average	250.98	
Total During Fill	31,128.60	
Days of Fill	5	
Normal Daily Average	250.98	
Normal Use During Fill	1254.90	
Total During Fill - Normal	29,873.70	

*As Billed Gallons Monthly Rare*

	Billed at Tier 2 (3,000-9,000)	Billed at Tier 3 (over 9,000)	Total Billed
	<b>TIER 2</b>	<b>TIER 3</b>	
Billed at Tier 1 (0-3,000)	376 Consumption	29,498 Consumption	29,874
- Consumption	376 Usage	29,498 Usage	
- Usage	0.007548 Tier 2	0.008387 Tier 3	
0.004194 Tier 1	<b>2.84 Water</b>	<b>247.40 Water</b>	<b>250.24 Water</b>
- Water	376 Usage	29,498 Usage	
- Usage	0.007993 Tier 2	0.009188 Tier 3	
0.006432 Rate	<b>3.00 Sewer</b>	<b>271.03 Sewer</b>	<b>274.03 Sewer</b>
- Sewer	5.84 Tier 2	518.43 Tier 3	524.27 Total
Service Fee			-
- Tier 1			

Total Gallons Billed	38498
Pool Fill Amount	29,874
Normal Use	8,624 Tier 1    Tier 2    Tier 3
Billed Tiers	3,000.00    5,624.3
Sewer Credit Gallons	<b>375.70    29,498</b>

## Request for 1- Time Leak Adjustment

Owner Name: LOPICCOLO, CHRISTINE

Account #: 8862-0

Address: 6 PLEASANT PLACE

Resident claims that the outside hose was left on while she was away for 5 weeks. Her neighbor noticed it was on and went over and turned it off. The resident received a tier adjustment in the amount of -\$1,039.44 and is requesting to have the entire amount of the leak removed from the account.

Credit Amount Requested: \$1,597.05

## Dan Engel

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**From:** Christine Lopiccolo <lop1252@aol.com>  
**Sent:** Friday, November 11, 2022 4:24 PM  
**To:** Dan Engel  
**Subject:** Re: Water Email

Hi Dan,

This is in reference to my water bill and is a summary of the present situation. I spoke with you some time ago but was unable to send you this email as I was pretty sick for a couple of months.

Anyway, on May 24th of this year I had knee replacement surgery and was quite incapacitated. In order to receive Physical Therapy I had to go to my son's house so he could drive me to and from therapy. I was there for five weeks. Sometime during the fourth week I asked my friend to pass by my house to pick something up for me. It was then that she noticed that someone had turned and left on the spiget to my hose. There was quite a flood on my lawn and pathway. This caused the bricks on my walk to shift and it cost me \$2000 to have them fixed so they were not a danger to anyone. When she noticed the water was on she immediately turned it off. It seems it must have been on about a month. My water bill was consequently over \$3,000 and I was just really very upset as I wasn't even home to use ANY water let alone over \$3,000.

I looked through my emails to see if I got any notification and only noticed that only email from the water company I guess had gone to my spam folder. The send indeed seems like it could be spam. I just feel had this notice come from North Brunswick or the water company itself I would have noticed it and it almost feels deceitful on the part o the water company to send the emails in this manner. I would also think that North Brunswick would have been diligent in their handling of this; e.g., monitor such emails and make sure that the parties involved as North Brunswick citizens are better informed. I have been a resident of North Brunswick for 35 years and have always paid my taxes and bills in a timely manner and would ask that I be given some consideration in this matter.

I have papers from other utility companies showing that I was not even home when this happened and can also prove that I wasn't home in other ways as well. I am a 70 year old woman who lives alone and this has will create quite a hardship for me. I am asking that you do all you can to alleviate this situation and if you can't to please direct me to someone who can help. I'm sure you can understand my hardship and hope there is something that can be done to erase this enormous bill.

Thanks

Chris LoPiccolo  
6 Pleasant Place  
North Brunswick, NJ 08902

732-754-0390

-----Original Message-----

**From:** Dan Engel <dengel@northbrunswicknj.gov>  
**To:** lop1252@aol.com <lop1252@aol.com>  
**Sent:** Mon, Nov 7, 2022 2:54 pm  
**Subject:** Water Email

Dan Engel  
Department of Water and Sewer Billing  
Township of North Brunswick

# MONTHLY CONSUMPTION ANALYSIS

February 1, 2022 - February 8, 2023

LOPICCOLO, CHRISTINE

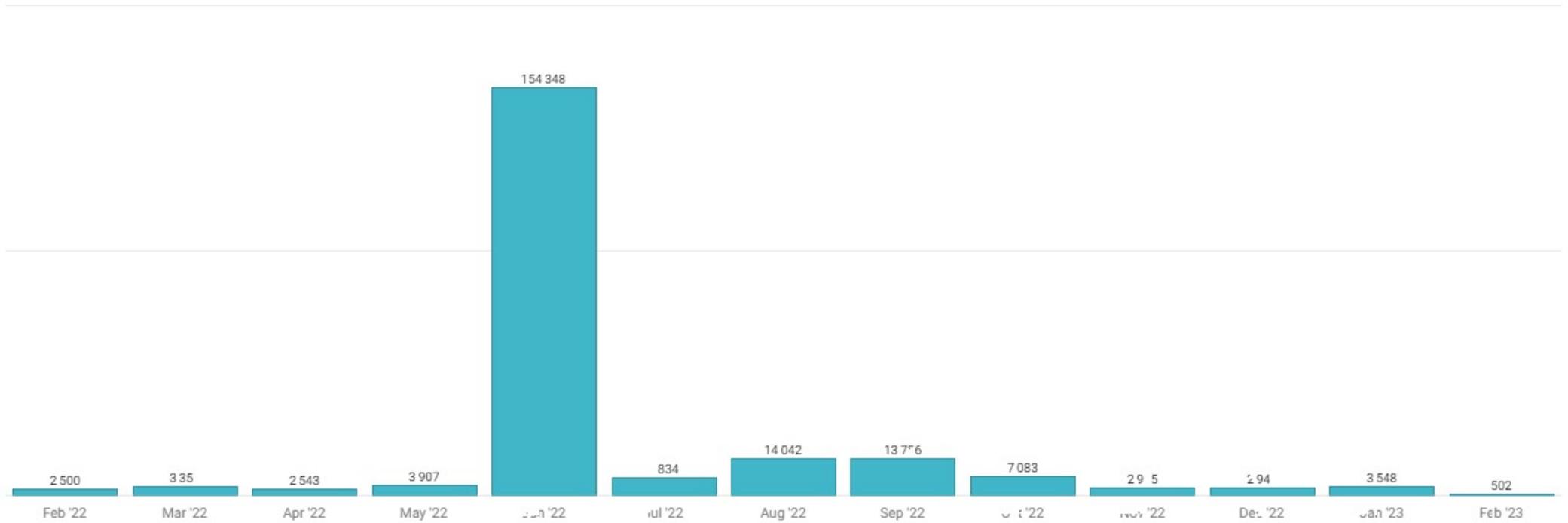
Account Number: 8862 0

Address: 6 PLEASANT PLACE

MIU ID: 1565031994

Meter ID: 39297965

Unit of Measure: Gallons



# DAILY CONSUMPTION ANALYSIS

June 1, 2022 - June 30, 2022

LOPICCOLO, CHRISTINE

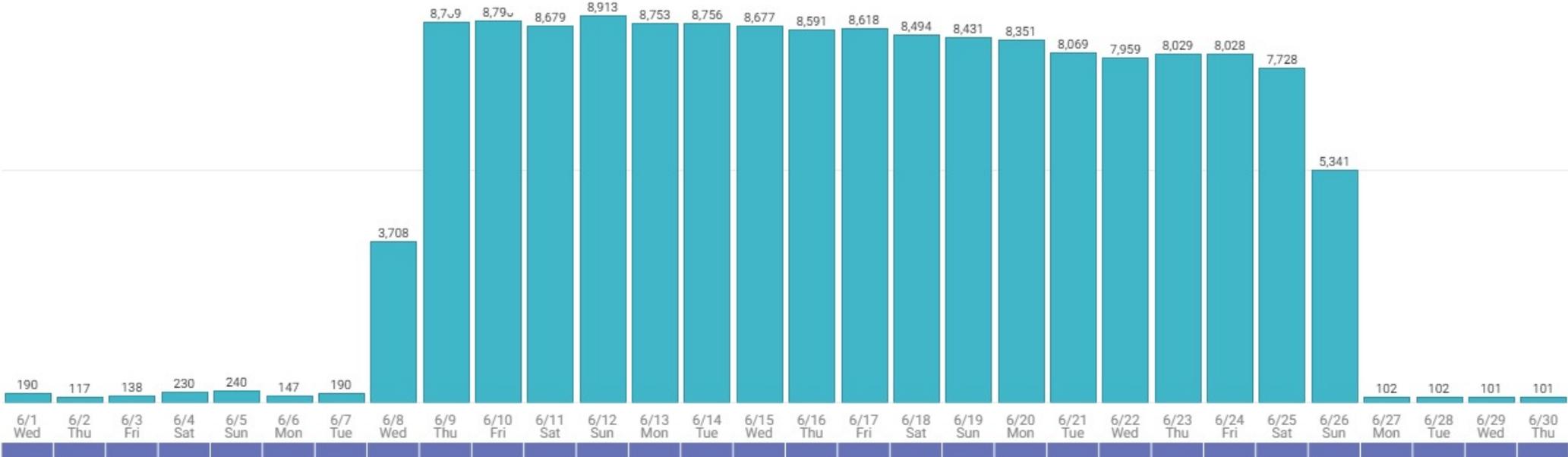
Account Number: 8862 0

Address: 6 PLEASANT PLACE

MIU ID: 1565031994

Meter ID: 39297965

Unit of Measure: Gallons



*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
<b>TIER 1</b>	<b>TIER 2</b>	<b>TIER 3</b>	
150,296 Consumption  150,296 Usage <u>0.004194</u> Tier 1 <b>630.34 Water</b>  150,296 Usage <u>0.006432</u> Rate <b>966.71 Sewer</b>  Service Fee <hr style="border: 0; border-top: 1px solid black;"/> <b>1,597.05 Tier 1</b>	- Consumption  - Usage <u>0.007548</u> Tier 2 - <b>Water</b>  - Usage <u>0.007993</u> Tier 2 - <b>Sewer</b>  <hr style="border: 0; border-top: 1px solid black;"/> - <b>Tier 2</b>	- Consumption  - Usage <u>0.008387</u> Tier 3 - <b>Water</b>  - Usage <u>0.009188</u> Tier 3 - <b>Sewer</b>  <hr style="border: 0; border-top: 1px solid black;"/> - <b>Tier 3</b>	150,296  630.34 <b>Water</b>  966.71 <b>Sewer</b>  - <b>Service Fee</b> <hr style="border: 0; border-top: 1px solid black;"/> <b>1,597.05 Total</b>

DAILY CONSUMPTION ANALYSIS

June 1, 2022 - June 30, 2022

LOPICCOLO, CHRISTINE

Account Number: 8862 0  
 Address: 6 PLEASANT PLACE  
 MIU ID: 1565031994  
 Meter ID: 39297965  
 Unit of Measure: Gallons

Date	Consumption	Reading
6/30/2022	100.9	02527017
6/29/2022	101.3	02526008
6/28/2022	101.9	02524995
6/27/2022	101.9	02523976
6/26/2022	5,341.00	02522957
6/25/2022	7,727.80	02469547
6/24/2022	8,028.40	02392269
6/23/2022	8,028.60	02311985
6/22/2022	7,959.40	02231699
6/21/2022	8,069.20	02152105
6/20/2022	8,351.40	02071413
6/19/2022	8,430.90	01987899
6/18/2022	8,493.60	01903590
6/17/2022	8,618.30	01818654
6/16/2022	8,591.10	01732471
6/15/2022	8,677.20	01646560
6/14/2022	8,755.90	01559788
6/13/2022	8,752.90	01472229
6/12/2022	8,912.70	01384700
6/11/2022	8,679.00	01295573
6/10/2022	8,796.30	01208783
6/9/2022	8,769.20	01120820
6/8/2022	3,708.00	01033128
6/7/2022	189.7	00996048
6/6/2022	146.9	00994151
6/5/2022	239.6	00992682
6/4/2022	229.5	00990286
6/3/2022	138.2	00987991
6/2/2022	116.7	00986609
6/1/2022	190.3	00985442
Total Gallons		152,690.90
Days		19
GPD During Leak		8036.36
Normal GPD		126.03
Leak GPD		7910.33
Days		19
Total Leak		150296.35

DAILY CONSUMPTION ANALYSIS

May 1, 2022 - May 31, 2022

LOPICCOLO, CHRISTINE

Account Number: 8862 0  
 Address: 6 PLEASANT PLACE  
 MIU ID: 1565031994  
 Meter ID: 39297965  
 Unit of Measure: Gallons

Date	Consumption	Reading
5/31/2022	117	00983539
5/30/2022	93.5	00982369
5/29/2022	239.2	00981434
5/28/2022	238.3	00979042
5/27/2022	170	00976659
5/26/2022	136.9	00974959
5/25/2022	264.8	00973590
5/24/2022	179.7	00970942
5/23/2022	237.1	00969145
5/22/2022	125.3	00966774
5/21/2022	139.6	00965521
5/20/2022	138.4	00964125
5/19/2022	134.6	00962741
5/18/2022	71.2	00961395
5/17/2022	64.1	00960683
5/16/2022	72.3	00960042
5/15/2022	152.2	00959319
5/14/2022	269.2	00957797
5/13/2022	84.2	00955105
5/12/2022	149.9	00954263
5/11/2022	87.2	00952764
5/10/2022	87.5	00951892
5/9/2022	108.4	00951017
5/8/2022	58.5	00949933
5/7/2022	76.1	00949348
5/6/2022	83.8	00948587
5/5/2022	66.4	00947749
5/4/2022	64.9	00947085
5/3/2022	63.7	00946436
5/2/2022	61.1	00945799
5/1/2022	71.8	00945188

Normal GPD 126.03