

**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
8701-0	One-time leak adjustment	\$685.68
5900-0	One-time leak adjustment	\$328.43

NOW THEREFORE, BE IT RESOLVED, on this 24th day of March 2025, 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				
HUTCHINSON				
MEHTA				
DAVIS				
SOCIO				
GUADAGNINO				
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 March 24, 2025.

Lisa Russo
Township Clerk

North Brunswick Township Water & Sewer Billing



Home Owner Requesting a 1x Courtesy Leak Adjustment

Date 2/13/25

Property Address: 8 Quince Pl

Account # 8701-0

Bill Amount: \$1791.10 covering December 31, 2024 to January 31, 2025 (**Jan Bill**)

Due to pipe burst end of January

1 Time Courtesy Credit to be given: \$685.68

Amanda DePasquale

From: Ranjan Chattopadhyay <ranjan.chattopadhyay@gmail.com>
Sent: Thursday, February 13, 2025 4:14 PM
To: TWPNBwater
Cc: Sris Chatterjee
Subject: Water Leak Adjustment

Hello, Amanda:

I hope you are doing well.

As discussed over the phone, I'm reaching out to formally request a one-time leak adjustment for my water bill. Below are the details of my account:

Utility Account:	8701-0
Block/Lot/Qual:	4.39 28.
Property Location:	8 Quince Place, North Brunswick, NJ 08902

Due to the recent deep freeze, a pipe in my home cracked while I was out of town, leading to a significant water leak. The Water Utility Team had to come and shut off the water supply. As a result, my water bill has been unusually high. and I would greatly appreciate your assistance in adjusting these charges.

Thank you for your understanding and support in addressing this matter. Kindly acknowledge the receipt of this email.

Best Regards,

Ranjan
732-322-3300 Cell

DAILY CONSUMPTION ANALYSIS

January 1, 2025 - January 31, 2025

CHATTERJEE RANJAN

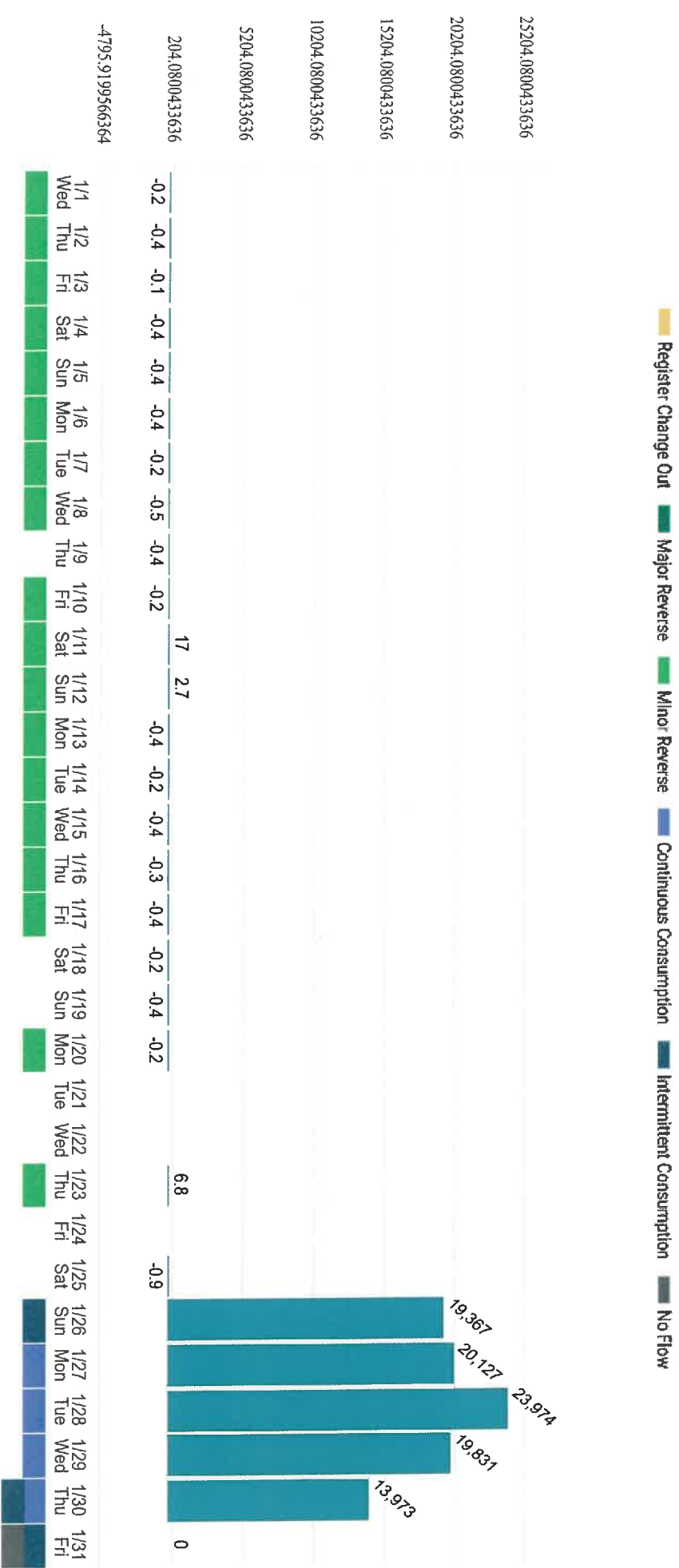
Account Number: 8701 0

Address: 8 QUINCE PLACE

MIU ID: 1567805258

Meter Number: 39434527

Unit of Measure: Gallons



**NORTH BRUNSWICK TOWNSHIP**710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902PHONE: (732) 247-0922 ext. 458
EMAIL: twpnbwater@northbrunswicknj.gov**WATER/SEWER BILL****ACCOUNT INFORMATION**

ACCOUNT NO: 8701-0 PIN NO: 8981
LOCATION: 8 QUINCE PLACE
BILLING DATE: 02/01/25
DUE DATE: 03/01/25
BLOCK/LOT/QUAL: 4.39 28.

AMOUNT DUE

LAST PAYMENT: DATE: 01/17/25 AMOUNT: 3.50
PREVIOUS BALANCE: 0.00
CURRENT CHARGES: 1,791.10
INTEREST: 0.00
TOTAL DUE: 1,791.10

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE	DAYS
WATER	1567805258	12/31/24 173306	01/31/25 270597	97291	30

CURRENT CHARGES DETAIL

DESCRIPTION	METER NUM	FACILITY FEE	CHARGES
WTR CONSUMPTION GAL		0.00	851.09
SWR CONSUMPTION GAL		0.00	936.51
RES FCLTY FEE 5/8"		3.50	0.00

SPECIAL MESSAGE

- *NEW* Register your account and sign up for Auto Pay at www.northbrunswicknj.gov
- Residents are also encouraged to enroll in Bill-Pay through their bank to make water account payments. You MUST include the -0 (xxxx-0) when entering your account account # or your payment will be returned. Also ensure the payee is listed as "Township of North Brunswick".
- All residents that have the new Neptune water meters are strongly encouraged to register their account at <https://northbrunswicknj.watersmart.com> and enroll in leak alerts. This website has many tools that can assist in reducing water bills and can alert you to potential plumbing issues.
- Residential and commercial properties that only receive a facility meter fee need to contact our office to obtain a real reading on your water/sewer bill.
- Beginning May 15, 2024 the 2023 Consumer Confidence Report will be issued and can be reviewed under the Township website at: https://northbrunswicknj.gov/resource_library/2023-consumer-confidence-report/

Make Checks Payable to:
NORTH BRUNSWICK TOWNSHIP
or

PAY ONLINE AT: www.northbrunswicknj.gov

or

PAY BY PHONE NUMBER: 1-844-611-4028

SEE BACK FOR IMPORTANT INFORMATION

PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT

ACCOUNT INFORMATION

ACCOUNT NO: 8701-0
LOCATION: 8 QUINCE PLACE
BILLING DATE: 02/01/25
BLOCK/LOT/QUAL: 4.39 28.

AMOUNT DUE

DUE DATE: 03/01/25
CURRENT DUE: 1,791.10
INTEREST: 0.00
TOTAL DUE: 1,791.10

AMOUNT ENCLOSED**MAKE CHECKS PAYABLE TO:**

NORTH BRUNSWICK TOWNSHIP
710 HERMANN RD
NORTH BRUNSWICK, NJ 08902



CHATTERJEE RANJAN
8 QUINCE PLACE
NORTH BRUNSWICK, NJ 08902

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 02/11/25 02:01 PM

Account Id: 8701-0
Owner: CHATTERJEE RANJAN
Property Location: 8 QUINCE PLACE

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	02/01/25	03/01/25	1791.10	1791.10	W/S: 0	1791.10	0.00
					W/S: 972.91		
Other	01/01/25	02/01/25	3.50	0.00		0.00	0.00
Wat/Sew/Oth	12/02/24	01/01/25	22.25	0.00	W/S: 0	0.00	0.00
					W/S: 1655		
Wat/Sew/Oth	11/01/24	12/01/24	51.59	0.00	W/S: 0	0.00	0.00
					W/S: 3852		
Wat/Sew/Oth	10/01/24	11/01/24	37.81	0.00	W/S: 0	0.00	0.00
					W/S: 3020		
Wat/Sew/Oth	09/01/24	10/01/24	9.43	0.00	W/S: 0	0.00	0.00
					W/S: 523		
Other	08/01/24	09/01/24	3.50	0.00		0.00	0.00

Current Balance: \$1791.10 Avg W/S: 9169 \$1791.10 \$0.00

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	01/17/25	3.50	CK
Payment	12/23/24	22.25	CK
Payment	11/08/24	51.60	CK
Payment	10/30/24	47.29	CK

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	TIER 2	TIER 3		
97,291 Consumption	- Consumption	- Consumption	97,291	
97,291 Usage	- Usage	- Usage		851.09 As Billed Water
0.004471 Tier 1	0.008045 Tier 2	0.008941 Tier 3		434.99 As Adjusted Water
434.99 Water	- Water	- Water	434.99 Water	416.10 Credit
97,291 Usage	- Usage	- Usage		936.51 As Billed Sewer
0.006855 Rate	0.008522 Tier 2	0.009795 Tier 3		666.93 As Adjusted Sewer
666.93 Sewer	- Sewer	- Sewer	666.93 Sewer	269.58 Credit
Service Fee			- Service Fee	
1,101.92 Tier 1	- Tier 2	- Tier 3	1,101.92 Total	
			1,101.92 Billed	685.68 TOTAL CREDIT

North Brunswick Township Water & Sewer Billing



Home Owner Requesting a 1x Courtesy Leak Adjustment

Date 1/23/25

Property Address: 703 Wood Ave

Account # 5900-0

Bill Amount: \$200.64 covering Oct 31, 2024 to December 2, 2024 **(Nov Bill)**

\$480.95 covering December 2, 2024 to December 31, 2024 **(Dec Bill)**

\$320.93 covering December 31st to January 31, 2025 **(Jan Bill)**

Due to faulty toilet running

1 Time Courtesy Credit to be given: \$328.43

Amanda DePasquale

703 Wood Ave

From: Michael Strangio <michaelstrangio1@gmail.com>
Sent: Thursday, January 23, 2025 3:28 PM
To: TWPNBwater
Subject: One time leak adjustment

Hi I am writing this email in hopes of a one time leak adjustment. I spoke with Amanda last week about my water being so high and there was a continuous flow. I shut off the water where I suspected it was coming from and followed up with Amanda the following day and she was able to confirm that was the issue. If I am eligible for a one time leak adjustment, I'd greatly appreciate it! Thank you and have a great day.

MONTHLY CONSUMPTION ANALYSIS

February 1, 2024 - February 11, 2025

STRANGIO MICHAEL

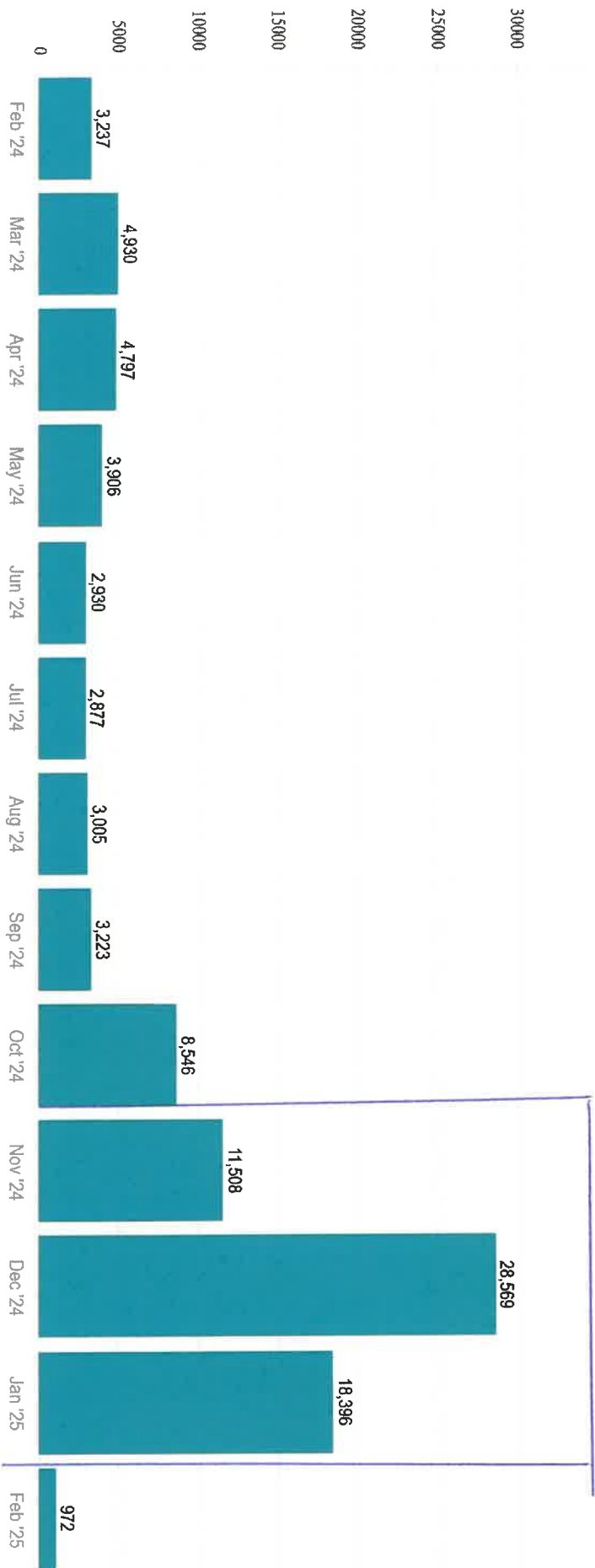
Account Number: 5900 0

Address: 703 WOOD AVENUE

MIU ID: 1565020352

Meter Number: 39298123

Unit of Measure: Gallons



4 month Leak.
Resident was made
Aware can only do
3 months.

**NORTH BRUNSWICK TOWNSHIP**710 HERMANN ROAD
NORTH BRUNSWICK, NJ 08902PHONE: (732) 247-0922 ext. 458
EMAIL: twpnbwater@northbrunswicknj.gov**WATER/SEWER BILL****ACCOUNT INFORMATION**

ACCOUNT NO: 5900-0 PIN NO: 7102
LOCATION: 703 WOOD AVENUE
BILLING DATE: 02/14/25
DUE DATE: 03/01/25

BLOCK/LOT/QUAL: 143. 259.

AMOUNT DUE

LAST PAYMENT: DATE: 04/02/24 AMOUNT: 40.30
PREVIOUS BALANCE: 1,146.18
CURRENT CHARGES: 320.93
INTEREST: 20.78
TOTAL DUE: 1,487.89

CURRENT METER ACTIVITY

	Meter Num	PREVIOUS READING	CURRENT READING	USAGE	DAYS
WATER	1565020352	12/31/24 412451	01/31/25 431274	18823	30

CURRENT CHARGES DETAIL

DESCRIPTION	METER NUM	FACILITY FEE	CHARGES
WTR CONSUMPTION GAL		0.00	149.51
SWR CONSUMPTION GAL		0.00	167.92
RES FCLTY FEE 5/8"		3.50	0.00

SPECIAL MESSAGE

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3. All residents that have the new Neptune water meters are strongly encouraged to register their account at <https://northbrunswicknj.watersmart.com> and enroll in leak alerts. This website has many tools that can assist in reducing water bills and can alert you to potential plumbing issues.
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PAYMENT COUPON - PLEASE DETACH AND RETURN THIS PORTION ALONG WITH YOUR PAYMENT**ACCOUNT INFORMATION**

ACCOUNT NO: 5900-0
LOCATION: 703 WOOD AVENUE
BILLING DATE: 02/14/25
BLOCK/LOT/QUAL: 143. 259.

AMOUNT DUE

DUE DATE: 03/01/25
CURRENT DUE: 1,467.11
INTEREST: 20.78
TOTAL DUE: 1,487.89

AMOUNT ENCLOSED**MAKE CHECKS PAYABLE TO:**

NORTH BRUNSWICK TOWNSHIP
710 HERMANN RD
NORTH BRUNSWICK, NJ 08902



STRANGIO MICHAEL
703 WOOD AVENUE
NORTH BRUNSWICK NJ 08902

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

NORTH BRUNSWICK TOWNSHIP
Customer Recent Activity Report

Report Date: 02/11/25 12:32 PM

Account Id: 5900-0
Owner: STRANGIO MICHAEL
Property Location: 703 WOOD AVENUE

Active Services:
Water (Active Date: 06/08/10)
Sewer (Active Date: 06/08/10)
Other (Active Date: 06/08/10)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	02/01/25	03/01/25	320.93	320.93	W/S: 0	320.93	0.00
					W/S: 18823		
Wat/Sew/Oth	01/01/25	02/01/25	480.95	482.02	W/S: 0	480.95	1.07
					W/S: 27354		
Wat/Sew/Oth	12/02/24	01/01/25	200.64	202.42	W/S: 0	200.64	1.78
					W/S: 12403		
Wat/Sew/Oth	11/01/24	12/01/24	127.08	129.06	W/S: 0	127.08	1.98
					W/S: 8408		
Wat/Sew/Oth	10/01/24	11/01/24	41.37	42.29	W/S: 0	41.37	0.92
					W/S: 3235		
Wat/Sew/Oth	09/01/24	10/01/24	39.39	40.52	W/S: 0	39.39	1.13
					W/S: 3115		

Current Balance:

\$1487.12

Avg W/S: 8023

\$1467.11

\$20.01

Recent Payments & Adjustments:

Type	Date	Amount	Description
Payment	04/02/24	40.30	CR 3871041259
Payment	03/01/24	65.62	CR 3868711800
Payment	01/12/24	125.47	CK FINAL
Payment	01/03/24	553.64	CR 3865133759

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	TIER 2	TIER 3	
12,403 Consumption	- Consumption	- Consumption	12,403
12,403 Usage	- Usage	- Usage	
0.004471 Tier 1	0.008045 Tier 2	0.008941 Tier 3	
55.45 Water	- Water	- Water	55.45 Water
12,403 Usage	- Usage	- Usage	
0.006855 Rate	0.008522 Tier 2	0.009795 Tier 3	
85.02 Sewer	- Sewer	- Sewer	85.02 Sewer
Service Fee			- Service Fee
140.48 Tier 1	- Tier 2	- Tier 3	140.48 Total
			140.48 Billed

92.11 As Billed Water
 55.45 As Adjusted Water
 36.66 Credit
 105.03 As Billed Sewer
 85.02 As Adjusted Sewer
 20.01 Credit
56.66 TOTAL CREDIT

Period 11. Nov 2024

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	TIER 2	TIER 3	
27,364 Consumption	- Consumption	- Consumption	27,364
27,364 Usage	- Usage	- Usage	
0.004471 Tier 1	0.008045 Tier 2	0.008941 Tier 3	
122.34 Water	- Water	- Water	122.34 Water
27,364 Usage	- Usage	- Usage	
0.006855 Rate	0.008522 Tier 2	0.009795 Tier 3	
187.58 Sewer	- Sewer	- Sewer	187.58 Sewer
Service Fee			Service Fee
309.92 Tier 1	- Tier 2	- Tier 3	309.92 Total
			309.92 Billed

225.87 As Billed Water
 122.34 As Adjusted Water
 103.53 Credit
 251.58 As Billed Sewer
 187.58 As Adjusted Sewer
 64.00 Credit

167.53 TOTAL CREDIT

Period 12 December 24

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	TIER 2	TIER 3	
18,823 Consumption	- Consumption	- Consumption	18,823
18,823 Usage	- Usage	- Usage	
0.004471 Tier 1	0.008045 Tier 2	0.008941 Tier 3	
84.16 Water	- Water	- Water	84.16 Water
18,823 Usage	- Usage	- Usage	
0.006855 Rate	0.008522 Tier 2	0.009795 Tier 3	
129.03 Sewer	- Sewer	- Sewer	129.03 Sewer
Service Fee			Service Fee
213.19 Tier 1	- Tier 2	- Tier 3	213.19 Total
			213.19 Billed

149.51 As Billed Water
84.16 As Adjusted Water
65.35 Credit
167.92 As Billed Sewer
129.03 As Adjusted Sewer
38.89 Credit

104.24 TOTAL CREDIT

Period 1 January 2025