

**Water Synopsis for NOVEMBER 2022**

**Total Accounts:** 715 Village Customers: 370 Town Customers: 345

New Accounts: 0

**Water Meter Installation/Repair:**

Water Meter Replacement	1
Meter Head Replacement	0
Water Meter (New)	2
Water Meter (Irrigation)	8
Meter Pads /Repaired/Replaced	0
Wire Replacement	0

**Accounts Adjusted:** 1 Total: \$136.54

**Q3 Billing Report: \$613,112.60**

Town: Water: \$192,373.94	Village: Water: \$247,453.52
Sewer: 16,117.63	Sewer: \$157,167.51

**Outstanding Balance Summary Report \$234,291.61**

<b>Town \$128,472.74</b>	<b>Village \$105,818.87</b>
0-6 Months \$43,997.40	0-6 Months \$105,818.87
6 + Months \$84,475.34	6 + Months \$0.00

**Additional:**

1. Seasonal Water Bills will be mailed this week.

Respectfully submitted by:  
Denise Spalthoff

INCORPORATED 1952  
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VILLAGE BOARD MEETING  
THIRD WEDNESDAY OF EACH MONTH

**VILLAGE OF TUXEDO PARK**  
P.O. BOX 31  
80 LORILLARD ROAD  
TUXEDO PARK, NEW YORK 10987

David McFadden  
Mayor

**Date:** November 15, 2022

**To:** Mayor McFadden and Board of Trustees

**From:** Denise Spalthoff

**Subject:** **Water Accounts**

Account #92 Account was adjusted \$136.54. Account was adjusted to reflect an open balance after a Credit was inadvertently applied to account.

**1 Accounts adjusted totaling \$136.54**

METER MALFUNCTION

11/15/2022

**BOOK 2**

<b>ACCT #</b>	<b>CUSTOMER</b>	<b>SERVICE ADDRESS</b>	<b>METER #</b>	<b>PRIOR READING</b>	<b>READINGS</b>	<b>REASON</b>
623	Booth	262 Tuxedo Road	47207738	1,190,250	0	Meter Head Stopped Working

**BOOK 5**

<b>ACCT #</b>	<b>CUSTOMER</b>	<b>SERVICE ADDRESS</b>	<b>METER #</b>	<b>PRIOR READING</b>	<b>READINGS</b>	<b>REASON</b>
79	Kunkel	22 Hillside Avenue	41704619	800,750	0	Pad Stopped Working

**BOOK 6**

<b>ACCT #</b>	<b>CUSTOMER</b>	<b>SERVICE ADDRESS</b>	<b>METER #</b>	<b>PRIOR READING</b>	<b>READINGS</b>	<b>REASON</b>
60	Clarke	40 Grove Drive	41848676	952,050	95205	Same as Previous
104	Dorcely	54 Grove Drive	41848507	728,750	72875	Same as Previous