

Water Synopsis for DECEMBER 2022

Total Accounts: 737 Village Customers: 392 Town Customers: 345

New Accounts: 0

Water Meter Installation/Repair:

Water Meter Replacement	0
Meter Head Replacement	0
Water Meter (New)	0
Water Meter (Irrigation)	6
Meter Pads /Repaired/Replaced	1
Wire Replacement	0

Accounts Adjusted: 1 Total: \$833.98

Outstanding Balance Summary Report \$197,552.32

Town \$123,012.23	Village \$74,540.09
0-6 Months \$34,890.36	0-6 Months \$74,540.09
6 + Months \$88,121.87	6 + Months \$0.00

Additional:

- 1. See email.

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: December 16, 2022

To: Mayor McFadden and Board of Trustees

From: Denise Spalthoff

Subject: **Water Accounts**

Account #644 Account was adjusted \$833.98. Account was adjusted following a message written on a Water Bill Invoice stating a decision was made in Executive Session to reduce the balance by half.

1 Accounts adjusted totaling \$833.98

METER MALFUNCTION

12/16/2022

BOOK 2				PRIOR			
ACCT #	CUSTOMER	SERVICE ADDRESS	METER #	READING	READINGS	REASON	
623	Booth	262 Tuxedo Road	47207738	1,190,250	0	Meter Head Stopped Working	

BOOK 5				PRIOR			
ACCT #	CUSTOMER	SERVICE ADDRESS	METER #	READING	READINGS	REASON	
79	Kunkel	22 Hillside Avenue	41704619	800,750	0	Pad Stopped Working	

BOOK 6				PRIOR			
ACCT #	CUSTOMER	SERVICE ADDRESS	METER #	READING	READINGS	REASON	
60	Clarke	40 Grove Drive	41848676	952,050	95205	Same as Previous	
104	Dorcely	54 Grove Drive	41848507	728,750	72875	Same as Previous	