

Ossining School District Water Bill Changes in accordance with Scenarios
Water Usage Village (100 Code)/Town of Ossining (102 Code)

Baseline

ACCOUNT NO	STREET NAME	School Name	WATER CODE	2020 TOTAL Water	2020 TOTAL Sewer	2020 TOTAL
0100550010	EDWARD STREET	Parks School	100	\$ 100.00	\$ -	\$ 100.00
0100550020	EDWARD STREET	Parks School	100	\$ 1,511.37	\$ 374.14	\$ 1,885.51
0101054010	SOUTH HIGHLAND AVE	Ossining High School	100	\$ 2,166.96	\$ 541.22	\$ 2,708.18
0101054020	29 SOUTH HIGHLAND AVE	Ossining High School	100	\$ 11,454.68	\$ 2,943.72	\$ 14,398.40
0202841000	190 CROTON AVENUE	Roosevelt Elementary	100	\$ 3,609.71	\$ 916.33	\$ 4,526.04
0304766010	VAN CORTLANDT AVE	Claremont School	100	\$ 288.52	\$ 55.73	\$ 344.25
0304766020	VAN CORTLANDT AVE	Claremont School	100	\$ 3,124.80	\$ 791.04	\$ 3,915.84
0304758000	CLAREMONT RD	AMD Athletic Field	102 TOS	\$ 20,692.24	\$ -	\$ 20,692.24
0304758010	CLAREMONT ROAD	AMD Athletic Field	102 TOS	\$ 6,446.53	\$ -	\$ 6,446.53
0304764010	VAN CORTLANDT AVE	AMD Middle School	102 TOS	\$ 1,553.63	\$ -	\$ 1,553.63
0304765000	VAN CORTLANDT AVE	AMD Middle School	102 TOS	\$ 4,557.50	\$ -	\$ 4,557.50
0203336010	RYDER ROAD	Brookside School	100	\$ 1,506.32	\$ 370.40	\$ 1,876.72
0203336020	RYDER ROAD	Brookside School	100	\$ 4,455.18	\$ 1,134.72	\$ 5,589.90
		InVillage		\$ 28,217.54	\$ 7,127.30	\$ 35,344.84
		TOS		\$ 33,249.90	\$ -	\$ 33,249.90
		Total		\$ 61,467.44	\$ 7,127.30	\$ 68,594.74

Scenario A: No New Water Plant - Projected Ossining School Water bill

ACCOUNT NO	STREET NAME	School Name	WATER CODE	2024 TOTAL Water	2024 TOTAL Sewer	2024 TOTAL
0100550010	EDWARD STREET	Parks School	100	\$ 100.00	\$ -	\$ 100.00
0100550020	EDWARD STREET	Parks School	100	\$ 1,815.32	\$ 454.77	\$ 2,270.09
0101054010	SOUTH HIGHLAND AVE	Ossining High School	100	\$ 2,601.05	\$ 657.85	\$ 3,258.90
0101054020	29 SOUTH HIGHLAND AVE	Ossining High School	100	\$ 13,900.05	\$ 3,578.11	\$ 17,478.16
0202841000	190 CROTON AVENUE	Roosevelt Elementary	100	\$ 4,438.11	\$ 1,132.64	\$ 5,570.75
0304766010	VAN CORTLANDT AVE	Claremont School	100	\$ 321.33	\$ 68.64	\$ 389.98
0304766020	VAN CORTLANDT AVE	Claremont School	100	\$ 3,818.38	\$ 972.47	\$ 4,790.85
0304758000	CLAREMONT RD	AMD Athletic Field	102 TOS	\$ 25,103.11	\$ -	\$ 25,103.11
0304758010	CLAREMONT ROAD	AMD Athletic Field	102 TOS	\$ 150.00	\$ -	\$ 150.00
0304764010	VAN CORTLANDT AVE	AMD Middle School	102 TOS	\$ 1,860.03	\$ -	\$ 1,860.03
0304765000	VAN CORTLANDT AVE	AMD Middle School	102 TOS	\$ 5,562.32	\$ -	\$ 5,562.32
0203336010	RYDER ROAD	Brookside School	100	\$ 1,826.39	\$ 457.63	\$ 2,284.02
0203336020	RYDER ROAD	Brookside School	100	\$ 5,500.50	\$ 1,407.22	\$ 6,907.72
		InVillage		\$ 34,321.13	\$ 8,729.33	\$ 43,050.46
		TOS		\$ 32,675.45	\$ -	\$ 32,675.45
		Total		\$ 66,996.58	\$ 8,729.33	\$ 75,725.91

Net Water Bill Increase from Base to Scenario A	\$ 5,529.14	\$ 1,602.03	\$ 7,131.17
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Ossining School District Water Bill Changes in accordance with Scenarios
Water Usage Village (100 Code)/Town of Ossining (102 Code)

Scenario B: New Water Plant, Taxed - Projected Ossining School Water bill

ACCOUNT NO	STREET NAME	School Name	WATER CODE	2024 TOTAL Water	2024 TOTAL Sewer	2024 TOTAL
0100550010	EDWARD STREET	Parks School	100	\$ 100.00	\$ -	\$ 100.00
0100550020	EDWARD STREET	Parks School	100	\$ 2,214.20	\$ 454.77	\$ 2,668.97
0101054010	SOUTH HIGHLAND AVE	Ossining High School	100	\$ 3,182.64	\$ 657.85	\$ 3,840.49
0101054020	29 SOUTH HIGHLAND AVE	Ossining High School	100	\$ 17,109.08	\$ 3,578.11	\$ 20,687.19
0202841000	190 CROTON AVENUE	Roosevelt Elementary	100	\$ 5,446.88	\$ 1,132.64	\$ 6,579.52
0304766010	VAN CORTLANDT AVE	Claremont School	100	\$ 372.80	\$ 68.64	\$ 441.44
0304766020	VAN CORTLANDT AVE	Claremont School	100	\$ 4,683.04	\$ 972.47	\$ 5,655.51
0304758000	CLAREMONT RD	AMD Athletic Field	102 TOS	\$ 30,901.38	\$ -	\$ 30,901.38
0304758010	CLAREMONT ROAD	AMD Athletic Field	102 TOS	\$ 150.00	\$ -	\$ 150.00
0304764010	VAN CORTLANDT AVE	AMD Middle School	102 TOS	\$ 2,257.38	\$ -	\$ 2,257.38
0304765000	VAN CORTLANDT AVE	AMD Middle School	102 TOS	\$ 6,819.96	\$ -	\$ 6,819.96
0203336010	RYDER ROAD	Brookside School	100	\$ 2,227.84	\$ 457.63	\$ 2,685.47
0203336020	RYDER ROAD	Brookside School	100	\$ 6,756.32	\$ 1,407.22	\$ 8,163.54
InVillage				\$ 42,092.80	\$ 8,729.33	\$ 50,822.13
TOS				\$ 40,128.72	\$ -	\$ 40,128.72
Total				\$ 82,221.52	\$ 8,729.33	\$ 90,950.85

Net Water Bill Increase from Scenario A to Scenario B	\$ 15,224.94	\$ -	\$ 15,224.94
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Scenario C: New Water Plant w/ Debt Service, Not Taxed - Projected Ossining School Water bill

ACCOUNT NO	STREET NAME	School Name	WATER CODE	2024 TOTAL Water	2024 TOTAL Sewer	2024 TOTAL
0100550010	EDWARD STREET	Parks School	100	\$ 100.00	\$ -	\$ 100.00
0100550020	EDWARD STREET	Parks School	100	\$ 1,846.85	\$ 454.77	\$ 2,301.62
0101054010	SOUTH HIGHLAND AVE	Ossining High School	100	\$ 2,647.02	\$ 657.85	\$ 3,304.87
0101054020	29 SOUTH HIGHLAND AVE	Ossining High School	100	\$ 14,153.69	\$ 3,578.11	\$ 17,731.80
0202841000	190 CROTON AVENUE	Roosevelt Elementary	100	\$ 4,517.84	\$ 1,132.64	\$ 5,650.48
0304766010	VAN CORTLANDT AVE	Claremont School	100	\$ 325.40	\$ 68.64	\$ 394.04
0304766020	VAN CORTLANDT AVE	Claremont School	100	\$ 3,886.72	\$ 972.47	\$ 4,859.19
0304758000	CLAREMONT RD	AMD Athletic Field	102 TOS	\$ 25,550.70	\$ -	\$ 25,550.70
0304758010	CLAREMONT ROAD	AMD Athletic Field	102 TOS	\$ 150.00	\$ -	\$ 150.00
0304764010	VAN CORTLANDT AVE	AMD Middle School	102 TOS	\$ 1,890.70	\$ -	\$ 1,890.70
0304765000	VAN CORTLANDT AVE	AMD Middle School	102 TOS	\$ 5,659.40	\$ -	\$ 5,659.40
0203336010	RYDER ROAD	Brookside School	100	\$ 1,858.12	\$ 457.63	\$ 2,315.75
0203336020	RYDER ROAD	Brookside School	100	\$ 5,599.76	\$ 1,407.22	\$ 7,006.98
InVillage				\$ 34,935.40	\$ 8,729.33	\$ 43,664.73
TOS				\$ 33,250.80	\$ -	\$ 33,250.80
Total				\$ 68,186.20	\$ 8,729.33	\$ 76,915.53

Net Water Bill Increase from Scenario A to Scenario C	\$ 1,189.62	\$ -	\$ 1,189.62
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Ossining School District Water Bill Changes in accordance with Scenarios
Water Usage Village (100 Code)/Town of Ossining (102 Code)

Baseline

ACCOUNT NO	STREET NAME	School Name	WATER CODE	202 TOTAL Water	2020 TOTAL Sewer	2020 TOTAL
0100550010	EDWARD STREET	Parks School	100	\$ 100.00	\$ -	\$ 100.00
0100550020	EDWARD STREET	Parks School	100	\$ 3,104.36	\$ 785.39	\$ 3,889.75
0101054010	SOUTH HIGHLAND AVE	Ossining High School	100	\$ 5,260.76	\$ 1,342.66	\$ 6,603.42
0101054020	29 SOUTH HIGHLAND AVE	Ossining High School	100	\$ 12,803.14	\$ 3,291.83	\$ 16,094.97
0202841000	190 CROTON AVENUE	Roosevelt Elementary	100	\$ 4,392.00	\$ 1,118.06	\$ 5,510.06
0304766010	VAN CORTLANDT AVE	Claremont School	100	\$ 453.73	\$ 100.33	\$ 554.06
0304766020	VAN CORTLANDT AVE	Claremont School	100	\$ 5,802.46	\$ 1,482.60	\$ 7,285.06
0304758000	CLAREMONT RD	AMD Athletic Field	102 TOS	\$ 9,047.07	\$ -	\$ 9,047.07
0304758010	CLAREMONT ROAD	AMD Athletic Field	102 TOS	\$ 150.00	\$ -	\$ 150.00
0304764010	VAN CORTLANDT AVE	AMD Middle School	102 TOS	\$ 824.19	\$ -	\$ 824.19
0304765000	VAN CORTLANDT AVE	AMD Middle School	102 TOS	\$ 8,579.82	\$ -	\$ 8,579.82
0203336010	RYDER ROAD	Brookside School	100	\$ 3,823.50	\$ 971.15	\$ 4,794.65
0203336020	RYDER ROAD	Brookside School	100	\$ 6,012.38	\$ 1,536.82	\$ 7,549.20
InVillage				\$ 41,752.33	\$ 10,628.84	\$ 52,381.17
TOS				\$ 18,601.08	\$ -	\$ 18,601.08
Total				\$ 60,353.41	\$ 10,628.84	\$ 70,982.25

Scenario A: No New Water Plant - Projected Ossining School Water bill

ACCOUNT NO	STREET NAME	School Name	WATER CODE	2024 TOTAL Water	2024 TOTAL Sewer	2024 TOTAL
0100550010	EDWARD STREET	Parks School	100	\$ 100.00	\$ -	\$ 100.00
0100550020	EDWARD STREET	Parks School	100	\$ 3,940.11	\$ 1,003.93	\$ 4,944.04
0101054010	SOUTH HIGHLAND AVE	Ossining High School	100	\$ 6,695.69	\$ 1,716.12	\$ 8,411.81
0101054020	29 SOUTH HIGHLAND AVE	Ossining High School	100	\$ 16,334.70	\$ 4,207.35	\$ 20,542.06
0202841000	190 CROTON AVENUE	Roosevelt Elementary	100	\$ 5,633.30	\$ 1,441.54	\$ 7,074.84
0304766010	VAN CORTLANDT AVE	Claremont School	100	\$ 553.73	\$ 128.71	\$ 682.44
0304766020	VAN CORTLANDT AVE	Claremont School	100	\$ 7,415.02	\$ 1,902.03	\$ 9,317.06
0304758000	CLAREMONT RD	AMD Athletic Field	102 TOS	\$ 11,505.90	\$ -	\$ 11,505.90
0304758010	CLAREMONT ROAD	AMD Athletic Field	102 TOS	\$ 150.00	\$ -	\$ 150.00
0304764010	VAN CORTLANDT AVE	AMD Middle School	102 TOS	\$ 1,013.31	\$ -	\$ 1,013.31
0304765000	VAN CORTLANDT AVE	AMD Middle School	102 TOS	\$ 10,958.03	\$ -	\$ 10,958.03
0203336010	RYDER ROAD	Brookside School	100	\$ 4,925.04	\$ 1,258.49	\$ 6,183.53
0203336020	RYDER ROAD	Brookside School	100	\$ 7,724.89	\$ 1,982.12	\$ 9,707.01
InVillage				\$ 53,322.48	\$ 13,640.29	\$ 66,962.78
TOS				\$ 23,627.25	\$ -	\$ 23,627.25
Total				\$ 76,949.74	\$ 13,640.29	\$ 90,590.03

Net Water Bill Increase from Base to Scenario A

\$ 16,596.33 \$ 3,011.45

\$ 19,607.78

Ossining School District Water Bill Changes in accordance with Scenarios
Water Usage Village (100 Code)/Town of Ossining (102 Code)

Scenario B: New Water Plant, Taxed - Projected Ossining School Water bill

ACCOUNT NO	STREET NAME	School Name	WATER CODE	2024 TOTAL Water	2024 TOTAL Sewer	2024 TOTAL
0100550010	EDWARD STREET	Parks School	100	\$ 100.00	\$ -	\$ 100.00
0100550020	EDWARD STREET	Parks School	100	\$ 4,833.08	\$ 1,003.93	\$ 5,837.01
0101054010	SOUTH HIGHLAND AVE	Ossining High School	100	\$ 8,229.44	\$ 1,716.12	\$ 9,945.56
0101054020	29 SOUTH HIGHLAND AVE	Ossining High School	100	\$ 20,109.88	\$ 4,207.35	\$ 24,317.23
0202841000	190 CROTON AVENUE	Roosevelt Elementary	100	\$ 6,920.00	\$ 1,441.54	\$ 8,361.54
0304766010	VAN CORTLANDT AVE	Claremont School	100	\$ 659.24	\$ 128.71	\$ 787.95
0304766020	VAN CORTLANDT AVE	Claremont School	100	\$ 9,116.04	\$ 1,902.03	\$ 11,018.07
0304758000	CLAREMONT RD	AMD Athletic Field	102 TOS	\$ 14,144.64	\$ -	\$ 14,144.64
0304758010	CLAREMONT ROAD	AMD Athletic Field	102 TOS	\$ 150.00	\$ -	\$ 150.00
0304764010	VAN CORTLANDT AVE	AMD Middle School	102 TOS	\$ 1,213.92	\$ -	\$ 1,213.92
0304765000	VAN CORTLANDT AVE	AMD Middle School	102 TOS	\$ 13,469.46	\$ -	\$ 13,469.46
0203336010	RYDER ROAD	Brookside School	100	\$ 6,047.04	\$ 1,258.49	\$ 7,305.53
0203336020	RYDER ROAD	Brookside School	100	\$ 9,497.96	\$ 1,982.12	\$ 11,480.08
		InVillage		\$ 65,512.68	\$ 13,640.29	\$ 79,152.97
		TOS		\$ 28,978.02	\$ -	\$ 28,978.02
		Total		\$ 94,490.70	\$ 13,640.29	\$ 108,130.99

Net Water Bill Increase from Scenario A to Scenario B

\$ 17,540.96 \$ -

\$ 17,540.96

Scenario C: New Water Plant w/ Debt Service, Not Taxed - Projected Ossining School Water bill

ACCOUNT NO	STREET NAME	School Name	WATER CODE	2024 TOTAL Water	2024 TOTAL Sewer	2024 TOTAL
0100550010	EDWARD STREET	Parks School	100	\$ 100.00	\$ -	\$ 100.00
0100550020	EDWARD STREET	Parks School	100	\$ 4,010.69	\$ 1,003.93	\$ 5,014.62
0101054010	SOUTH HIGHLAND AVE	Ossining High School	100	\$ 6,816.92	\$ 1,716.12	\$ 8,533.04
0101054020	29 SOUTH HIGHLAND AVE	Ossining High School	100	\$ 16,633.09	\$ 4,207.35	\$ 20,840.44
0202841000	190 CROTON AVENUE	Roosevelt Elementary	100	\$ 5,735.00	\$ 1,441.54	\$ 7,176.54
0304766010	VAN CORTLANDT AVE	Claremont School	100	\$ 562.07	\$ 128.71	\$ 690.78
0304766020	VAN CORTLANDT AVE	Claremont School	100	\$ 7,549.47	\$ 1,902.03	\$ 9,451.50
0304758000	CLAREMONT RD	AMD Athletic Field	102 TOS	\$ 11,709.60	\$ -	\$ 11,709.60
0304758010	CLAREMONT ROAD	AMD Athletic Field	102 TOS	\$ 150.00	\$ -	\$ 150.00
0304764010	VAN CORTLANDT AVE	AMD Middle School	102 TOS	\$ 1,028.80	\$ -	\$ 1,028.80
0304765000	VAN CORTLANDT AVE	AMD Middle School	102 TOS	\$ 11,151.90	\$ -	\$ 11,151.90
0203336010	RYDER ROAD	Brookside School	100	\$ 5,013.72	\$ 1,258.49	\$ 6,272.21
0203336020	RYDER ROAD	Brookside School	100	\$ 7,865.03	\$ 1,982.12	\$ 9,847.15
		InVillage		\$ 54,285.99	\$ 13,640.29	\$ 67,926.28
		TOS		\$ 24,040.30	\$ -	\$ 24,040.30
		Total		\$ 78,326.29	\$ 13,640.29	\$ 91,966.58

Net Water Bill Increase from Scenario A to Scenario C

\$ 1,376.55 \$ -

\$ 1,376.55

ACCOUNT NO	STREET		Notes	WATER CODE	2020 consumption (00)				2020 TOTAL	2020 Water billing					2020 Sewer billing				
	Num	NAME			1ST QTR	2ND QTR	3RD QTR	4TH QTR		1ST QTR	2ND QTR	3RD QTR	4TH QTR	TOTAL Water	1ST QTR	2ND QTR	3RD QTR	4TH QTR	TOTAL Sewer
0100550010	0	EDWARD STREET	Parks School	100	0	0	0	0	0	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -
0100550020	0	EDWARD STREET	Parks School	100	69	43	5	42	159	\$ 644.18	\$ 407.44	\$ 61.42	\$ 398.33	\$ 1,511.37	\$ 162.36	\$ 101.18	\$ 11.77	\$ 98.83	\$ 374.14
0101054010	0	SOUTH HIGHLAND AVE	Ossining High School	100	150	30	0	50	230	\$ 1,381.73	\$ 289.06	\$ 25.00	\$ 471.17	\$ 2,166.96	\$ 352.97	\$ 70.59	\$ -	\$ 117.66	\$ 541.22
0101054020	29	SOUTH HIGHLAND AVE	Ossining High School	100	353	603	114	181	1,251	\$ 3,230.17	\$ 5,506.57	\$ 1,053.93	\$ 1,664.01	\$ 11,454.68	\$ 830.64	\$ 1,418.92	\$ 268.25	\$ 425.91	\$ 2,943.72
0202841000	190	CROTON AVENUE	Roosevelt Elementary	100	178	125	21	72	396	\$ 1,577.01	\$ 1,154.09	\$ 207.11	\$ 671.50	\$ 3,609.71	\$ 403.35	\$ 294.14	\$ 49.42	\$ 169.42	\$ 916.33
0304766010	0	VAN CORTLANDT AVE	Claremont School	100	15	5	0	4	24	\$ 149.78	\$ 61.42	\$ 25.00	\$ 52.32	\$ 288.52	\$ 34.55	\$ 11.77	\$ -	\$ 9.41	\$ 55.73
0304766020	0	VAN CORTLANDT AVE	Claremont School	100	181	68	13	78	340	\$ 1,629.32	\$ 635.08	\$ 134.27	\$ 726.13	\$ 3,124.80	\$ 416.90	\$ 160.01	\$ 30.59	\$ 183.54	\$ 791.04
0304758000	0	CLAREMONT RD	AMD Athletic Field	102 TOS	0	0	710	796	1,506	\$ 37.50	\$ 37.50	\$ 9,721.31	\$ 10,895.93	\$ 20,692.24	\$ -	\$ -	\$ -	\$ -	\$ -
0304758010	0	CLAREMONT ROAD	AMD Athletic Field	102 TOS	0	0	229	234	463	\$ 37.50	\$ 37.50	\$ 3,151.62	\$ 3,219.91	\$ 6,446.53	\$ -	\$ -	\$ -	\$ -	\$ -
0304764010	0	VAN CORTLANDT AVE	AMD Middle School	102 TOS	12	8	73	14	107	\$ 184.56	\$ 133.11	\$ 1,020.90	\$ 215.06	\$ 1,553.63	\$ -	\$ -	\$ -	\$ -	\$ -
0304765000	0	VAN CORTLANDT AVE	AMD Middle School	102 TOS	157	64	17	92	330	\$ 2,123.08	\$ 897.98	\$ 256.03	\$ 1,280.41	\$ 4,557.50	\$ -	\$ -	\$ -	\$ -	\$ -
0203336010	0	RYDER ROAD	Brookside School	100	70	70	0	20	160	\$ 630.02	\$ 653.29	\$ 25.00	\$ 198.01	\$ 1,506.32	\$ 158.62	\$ 164.72	\$ -	\$ 47.06	\$ 370.40
0203336020	0	RYDER ROAD	Brookside School	100	132	114	132	114	492	\$ 1,173.66	\$ 1,053.93	\$ 1,173.66	\$ 1,053.93	\$ 4,455.18	\$ 299.11	\$ 268.25	\$ 299.11	\$ 268.25	\$ 1,134.72
					1148	1058	285	561	3052	\$ 10,440.87	\$ 9,785.88	\$ 2,730.39	\$ 5,260.40	\$ 28,217.54	\$ 2,658.50	\$ 2,489.58	\$ 659.14	\$ 1,320.08	\$ 7,127.30
					169	72	1029	1136	2406	\$ 2,382.64	\$ 1,106.09	\$ 14,149.86	\$ 15,611.31	\$ 33,249.90	\$ -	\$ -	\$ -	\$ -	\$ -
					1317	1130	1314	1697	5458	\$ 12,823.51	\$ 10,891.97	\$ 16,880.25	\$ 20,871.71	\$ 61,467.44	\$ 2,658.50	\$ 2,489.58	\$ 659.14	\$ 1,320.08	\$ 7,127.30

2020 Water Usage Village (100 Code)/Town of Ossining (102 Code)

ACCOUNT NO	STREET		Notes	WATER CODE	2020 consumption (00)				2020 TOTAL	2020 Water billing					2020 Sewer billing				
	Num	NAME			1ST QTR	2ND QTR	3RD QTR	4TH QTR		1ST QTR	2ND QTR	3RD QTR	4TH QTR	TOTAL Water	1ST QTR	2ND QTR	3RD QTR	4TH QTR	TOTAL Sewer
0100550010	0	EDWARD STREET	Parks School	100	0	0	0	0	0	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -
0100550020	0	EDWARD STREET	Parks School	100	69	43	5	42	159	\$ 644.18	\$ 407.44	\$ 61.42	\$ 398.33	\$ 1,511.37	\$ 162.36	\$ 101.18	\$ 11.77	\$ 98.83	\$ 374.14
0101054010	0	SOUTH HIGHLAND AVE	Ossining High School	100	150	30	0	50	230	\$ 1,381.73	\$ 289.06	\$ 25.00	\$ 471.17	\$ 2,166.96	\$ 352.97	\$ 70.59	\$ -	\$ 117.66	\$ 541.22
0101054020	29	SOUTH HIGHLAND AVE	Ossining High School	100	353	603	114	181	1,251	\$ 3,230.17	\$ 5,506.57	\$ 1,053.93	\$ 1,664.01	\$ 11,454.68	\$ 830.64	\$ 1,418.92	\$ 268.25	\$ 425.91	\$ 2,943.72
0202841000	190	CROTON AVENUE	Roosevelt Elementary	100	178	125	21	72	396	\$ 1,577.01	\$ 1,154.09	\$ 207.11	\$ 671.50	\$ 3,609.71	\$ 403.35	\$ 294.14	\$ 49.42	\$ 169.42	\$ 916.33
0304766010	0	VAN CORTLANDT AVE	Claremont School	100	15	5	0	4	24	\$ 149.78	\$ 61.42	\$ 25.00	\$ 52.32	\$ 288.52	\$ 34.55	\$ 11.77	\$ -	\$ 9.41	\$ 55.73
0304766020	0	VAN CORTLANDT AVE	Claremont School	100	181	68	13	78	340	\$ 1,629.32	\$ 635.08	\$ 134.27	\$ 726.13	\$ 3,124.80	\$ 416.90	\$ 160.01	\$ 30.59	\$ 183.54	\$ 791.04
0304758000	0	CLAREMONT RD	AMD Athletic Field	102 TOS	0	0	710	796	1,506	\$ 37.50	\$ 37.50	\$ 9,721.31	\$ 10,895.93	\$ 20,692.24	\$ -	\$ -	\$ -	\$ -	\$ -
0304758010	0	CLAREMONT ROAD	AMD Athletic Field	102 TOS	0	0	229	234	463	\$ 37.50	\$ 37.50	\$ 3,151.62	\$ 3,219.91	\$ 6,446.53	\$ -	\$ -	\$ -	\$ -	\$ -
0304764010	0	VAN CORTLANDT AVE	AMD Middle School	102 TOS	12	8	73	14	107	\$ 184.56	\$ 133.11	\$ 1,020.90	\$ 215.06	\$ 1,553.63	\$ -	\$ -	\$ -	\$ -	\$ -
0304765000	0	VAN CORTLANDT AVE	AMD Middle School	102 TOS	157	64	17	92	330	\$ 2,123.08	\$ 897.98	\$ 256.03	\$ 1,280.41	\$ 4,557.50	\$ -	\$ -	\$ -	\$ -	\$ -
0203336010	0	RYDER ROAD	Brookside School	100	70	70	0	20	160	\$ 630.02	\$ 653.29	\$ 25.00	\$ 198.01	\$ 1,506.32	\$ 158.62	\$ 164.72	\$ -	\$ 47.06	\$ 370.40
0203336020	0	RYDER ROAD	Brookside School	100	132	114	132	114	492	\$ 1,173.66	\$ 1,053.93	\$ 1,173.66	\$ 1,053.93	\$ 4,455.18	\$ 299.11	\$ 268.25	\$ 299.11	\$ 268.25	\$ 1,134.72
					1148	1058	285	561	3052	\$ 10,440.87	\$ 9,785.88	\$ 2,730.39	\$ 5,260.40	\$ 28,217.54	\$ 2,658.50	\$ 2,489.58	\$ 659.14	\$ 1,320.08	\$ 7,127.30
					169	72	1029	1136	2406	\$ 2,382.64	\$ 1,106.09	\$ 14,149.86	\$ 15,611.31	\$ 33,249.90	\$ -	\$ -	\$ -	\$ -	\$ -
					1317	1130	1314	1697	5458	\$ 12,823.51	\$ 10,891.97	\$ 16,880.25	\$ 20,871.71	\$ 61,467.44	\$ 2,658.50	\$ 2,489.58	\$ 659.14	\$ 1,320.08	\$ 7,127.30

\$ 68,594.74

2019 Water Usage Village (100 Code)/Town of Ossining (102 Code)

ACCOUNT NO	STREET		School Name	Notes	WATER CODE	2019 consumption (00)				2019 TOTAL	2019 TOTAL Water	2019 TOTAL Sewer
	Num	NAME				1ST QTR	2ND QTR	3RD QTR	4TH QTR			
0100550010	0	EDWARD STREET	Parks School		100	0	0	0	0	0	\$ 100.00	\$ -
0100550020	0	EDWARD STREET	Parks School		100	106	87	43	115	351	\$ 3,104.36	\$ 785.39
0101054010	0	SOUTH HIGHLAND AVE	Ossining High School	large dial, multiplier 10	100	170	200	60	170	600	\$ 5,260.76	\$ 1,342.66
0101054020	29	SOUTH HIGHLAND AVE	Ossining High School	small dial	100	408	375	320	368	1,471	\$ 12,803.14	\$ 3,291.83
0202841000	190	CROTON AVENUE	Roosevelt Elementary		100	138	157	120	89	504	\$ 4,392.00	\$ 1,118.06
0304766010	0	VAN CORTLANDT AVE	Claremont School		100	11	14	9	11	45	\$ 453.73	\$ 100.33
0304766020	0	VAN CORTLANDT AVE	Claremont School		100	163	188	147	167	665	\$ 5,802.46	\$ 1,482.60
0304758000	0	CLAREMONT RD	AMD Athletic Field	AMD Athletic Field	102 TOS	0	2	340	345	687	\$ 9,047.07	\$ -
0304758010	0	CLAREMONT ROAD	AMD Athletic Field	AMD Athletic Field	102 TOS	0	0	0	0	0	\$ 150.00	\$ -
0304764010	0	VAN CORTLANDT AVE	AMD Middle School	Maintenance Building	102 TOS	9	14	17	16	56	\$ 824.19	\$ -
0304765000	0	VAN CORTLANDT AVE	AMD Middle School	multiplier 10	102 TOS	139	184	170	162	655	\$ 8,579.82	\$ -
0203336010	0	RYDER ROAD	Brookside School		100	180	110	80	70	440	\$ 3,823.50	\$ 971.15
0203336020	0	RYDER ROAD	Brookside School		100	196	169	157	171	693	\$ 6,012.38	\$ 1,536.82
				InVillage		1372	1300	936	1161	4769	\$ 41,752.33	\$ 10,628.84
				TOS		148	200	527	523	1398	\$ 18,601.08	\$ -
				Total		1520	1500	1463	1684	6167	\$ 60,353.41	\$ 10,628.84

\$ 70,982.25

2019 Water Usage Village (100 Code)/Town of Ossining (102 Code)

ACCOUNT NO	STREET		School Name	Notes	WATER CODE	2019 consumption (00)				2019 TOTAL	2019 TOTAL Water	2019 TOTAL Sewer
	Num	NAME				1ST QTR	2ND QTR	3RD QTR	4TH QTR			
0100550010	0	EDWARD STREET	Parks School		100	0	0	0	0	0	\$ 100.00	\$ -
0100550020	0	EDWARD STREET	Parks School		100	106	87	43	115	351	\$ 3,104.36	\$ 785.39
0101054010	0	SOUTH HIGHLAND AVE	Ossining High School	large dial, multiplier 10	100	170	200	60	170	600	\$ 5,260.76	\$ 1,342.66
0101054020	29	SOUTH HIGHLAND AVE	Ossining High School	small dial	100	408	375	320	368	1,471	\$ 12,803.14	\$ 3,291.83
0202841000	190	CROTON AVENUE	Roosevelt Elementary		100	138	157	120	89	504	\$ 4,392.00	\$ 1,118.06
0304766010	0	VAN CORTLANDT AVE	Claremont School		100	11	14	9	11	45	\$ 453.73	\$ 100.33
0304766020	0	VAN CORTLANDT AVE	Claremont School		100	163	188	147	167	665	\$ 5,802.46	\$ 1,482.60
0304758000	0	CLAREMONT RD	AMD Athletic Field	AMD Athletic Field	102 TOS	0	2	340	345	687	\$ 9,047.07	\$ -
0304758010	0	CLAREMONT ROAD	AMD Athletic Field	AMD Athletic Field	102 TOS	0	0	0	0	0	\$ 150.00	\$ -
0304764010	0	VAN CORTLANDT AVE	AMD Middle School	Maintenance Building	102 TOS	9	14	17	16	56	\$ 824.19	\$ -
0304765000	0	VAN CORTLANDT AVE	AMD Middle School	multiplier 10	102 TOS	139	184	170	162	655	\$ 8,579.82	\$ -
0203336010	0	RYDER ROAD	Brookside School		100	180	110	80	70	440	\$ 3,823.50	\$ 971.15
0203336020	0	RYDER ROAD	Brookside School		100	196	169	157	171	693	\$ 6,012.38	\$ 1,536.82
				InVillage		1372	1300	936	1161	4769	\$ 41,752.33	\$ 10,628.84
				TOS		148	200	527	523	1398	\$ 18,601.08	\$ -
				Total		1520	1500	1463	1684	6167	\$ 60,353.41	\$ 10,628.84

\$ 70,982.25

2019 Water Usage Village (100 Code)/Town of Ossining (102 Code)

ACCOUNT NO	STREET		School Name	Notes	WATER CODE	2019 consumption (00)				2019 TOTAL	2019 TOTAL Water	2019 TOTAL Sewer
	Num	NAME				1ST QTR	2ND QTR	3RD QTR	4TH QTR			
0100550010	0	EDWARD STREET	Parks School		100	0	0	0	0	0	\$ 100.00	\$ -
0100550020	0	EDWARD STREET	Parks School		100	106	87	43	115	351	\$ 3,104.36	\$ 785.39
0101054010	0	SOUTH HIGHLAND AVE	Ossining High School	large dial, multiplier 10	100	170	200	60	170	600	\$ 5,260.76	\$ 1,342.66
0101054020	29	SOUTH HIGHLAND AVE	Ossining High School	small dial	100	408	375	320	368	1,471	\$ 12,803.14	\$ 3,291.83
0202841000	190	CROTON AVENUE	Roosevelt Elementary		100	138	157	120	89	504	\$ 4,392.00	\$ 1,118.06
0304766010	0	VAN CORTLANDT AVE	Claremont School		100	11	14	9	11	45	\$ 453.73	\$ 100.33
0304766020	0	VAN CORTLANDT AVE	Claremont School		100	163	188	147	167	665	\$ 5,802.46	\$ 1,482.60
0304758000	0	CLAREMONT RD	AMD Athletic Field	AMD Athletic Field	102 TOS	0	2	340	345	687	\$ 9,047.07	\$ -
0304758010	0	CLAREMONT ROAD	AMD Athletic Field	AMD Athletic Field	102 TOS	0	0	0	0	0	\$ 150.00	\$ -
0304764010	0	VAN CORTLANDT AVE	AMD Middle School	Maintenance Building	102 TOS	9	14	17	16	56	\$ 824.19	\$ -
0304765000	0	VAN CORTLANDT AVE	AMD Middle School	multiplier 10	102 TOS	139	184	170	162	655	\$ 8,579.82	\$ -
0203336010	0	RYDER ROAD	Brookside School		100	180	110	80	70	440	\$ 3,823.50	\$ 971.15
0203336020	0	RYDER ROAD	Brookside School		100	196	169	157	171	693	\$ 6,012.38	\$ 1,536.82
				InVillage		1372	1300	936	1161	4769	\$ 41,752.33	\$ 10,628.84
				TOS		148	200	527	523	1398	\$ 18,601.08	\$ -
				Total		1520	1500	1463	1684	6167	\$ 60,353.41	\$ 10,628.84

\$ 70,982.25

2019 Water Usage Village (100 Code)/Town of Ossining (102 Code)

ACCOUNT NO	STREET Num NAME	School Name	Notes	WATER CODE	2019 consumption (00)					2019 TOTAL	2019 Water billing				2019 TOTAL	2019 Sewer billing				2019 TOTAL
					1ST QTR	2ND QTR	3RD QTR	4TH QTR	1ST QTR		2ND QTR	3RD QTR	4TH QTR	1ST QTR		2ND QTR	3RD QTR	4TH QTR		
0100550010	0 EDWARD STREET	Parks School		100	0	0	0	0	0	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	
0100550020	0 EDWARD STREET	Parks School		100	106	87	43	115	351	\$ 930.74	\$ 770.79	\$ 389.22	\$ 1,013.61	\$ 3,104.36	\$ 236.31	\$ 194.98	\$ 96.37	\$ 257.73	\$ 785.39	
0101054010	0 SOUTH HIGHLAND AVE	Ossining High School	large dial, multiplier 10	100	170	200	60	170	600	\$ 1,482.81	\$ 1,750.73	\$ 536.65	\$ 1,490.57	\$ 5,260.76	\$ 378.98	\$ 448.22	\$ 134.47	\$ 380.99	\$ 1,342.66	
0101054020	29 SOUTH HIGHLAND AVE	Ossining High School	small dial	100	408	375	320	368	1,471	\$ 3,535.82	\$ 3,268.33	\$ 2,791.37	\$ 3,207.62	\$ 12,803.14	\$ 909.55	\$ 840.41	\$ 717.15	\$ 824.72	\$ 3,291.83	
0202841000	190 CROTON AVENUE	Roosevelt Elementary		100	138	157	120	89	504	\$ 1,169.06	\$ 1,377.83	\$ 1,056.97	\$ 788.14	\$ 4,392.00	\$ 297.82	\$ 351.85	\$ 268.93	\$ 199.46	\$ 1,118.06	
0304766010	0 VAN CORTLANDT AVE	Claremont School		100	11	14	9	11	45	\$ 109.89	\$ 137.74	\$ 94.38	\$ 111.72	\$ 453.73	\$ 24.13	\$ 31.38	\$ 20.17	\$ 24.65	\$ 100.33	
0304766020	0 VAN CORTLANDT AVE	Claremont School		100	163	188	147	167	665	\$ 1,400.14	\$ 1,646.66	\$ 1,291.11	\$ 1,464.55	\$ 5,802.46	\$ 357.57	\$ 421.33	\$ 329.44	\$ 374.26	\$ 1,482.60	
0304758000	0 CLAREMONT RD	AMD Athletic Field	AMD Athletic Field	102 TOS	0	2	340	345	687	\$ 37.50	\$ 50.51	\$ 4,447.01	\$ 4,512.05	\$ 9,047.07	\$ -	\$ -	\$ -	\$ -	\$ -	
0304758010	0 CLAREMONT ROAD	AMD Athletic Field	AMD Athletic Field	102 TOS	0	0	0	0	0	\$ 37.50	\$ 37.50	\$ 37.50	\$ 37.50	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	
0304764010	0 VAN CORTLANDT AVE	AMD Middle School	Maintenance Building	102 TOS	9	14	17	16	56	\$ 139.36	\$ 206.60	\$ 245.62	\$ 232.61	\$ 824.19	\$ -	\$ -	\$ -	\$ -	\$ -	
0304765000	0 VAN CORTLANDT AVE	AMD Middle School	multiplier 10	102 TOS	139	184	170	162	655	\$ 1,794.53	\$ 2,417.85	\$ 2,235.75	\$ 2,131.69	\$ 8,579.82	\$ -	\$ -	\$ -	\$ -	\$ -	
0203336010	0 RYDER ROAD	Brookside School		100	180	110	80	70	440	\$ 1,519.79	\$ 970.25	\$ 710.09	\$ 623.37	\$ 3,823.50	\$ 388.46	\$ 246.52	\$ 179.29	\$ 156.88	\$ 971.15	
0203336020	0 RYDER ROAD	Brookside School		100	196	169	157	171	693	\$ 1,653.41	\$ 1,481.90	\$ 1,377.83	\$ 1,499.24	\$ 6,012.38	\$ 422.99	\$ 378.75	\$ 351.85	\$ 383.23	\$ 1,536.82	
		InVillage			1372	1300	936	1161	4769	\$ 11,826.66	\$ 11,429.23	\$ 8,272.62	\$ 10,223.82	\$ 41,752.33	\$ 3,015.81	\$ 2,913.44	\$ 2,097.67	\$ 2,601.92	\$ 10,628.84	
		TOS			148	200	527	523	1398	\$ 2,008.89	\$ 2,712.46	\$ 6,965.88	\$ 6,913.85	\$ 18,601.08	\$ -	\$ -	\$ -	\$ -	\$ -	
		Total			1520	1500	1463	1684	6167	\$ 13,835.55	\$ 14,141.69	\$ 15,238.50	\$ 17,137.67	\$ 60,353.41	\$ 3,015.81	\$ 2,913.44	\$ 2,097.67	\$ 2,601.92	\$ 10,628.84	

\$ 70,982.25

2015 Water Usage Village (100 Code)/Town of Ossining (102 Code)

ACCOUNT NO	STREET NUMBER NAME		School Name	Notes	WATER CODE	2015 consumption (00)				2015 TOTAL	2015 Water billing				2015 TOTAL	2015 Sewer billing				2015 TOTAL
						1ST QTR	2ND QTR	3RD QTR	4TH QTR		1ST QTR	2ND QTR	3RD QTR	4TH QTR		1ST QTR	2ND QTR	3RD QTR	4TH QTR	
0100550010	000000	EDWARD STREET	Parks School		100	125	161	101	156	543	\$ 900.82	\$ 1,161.00	\$ 735.00	\$ 1,125.50	\$ 3,922.32	\$ 226.85	\$ 295.44	\$ 185.34	\$ 286.26	\$ 993.89
0100550020	000000	EDWARD STREET	Parks School		100	113	155	72	150	490	\$ 816.07	\$ 1,118.40	\$ 529.10	\$ 1,082.90	\$ 3,546.47	\$ 205.07	\$ 284.43	\$ 132.12	\$ 275.25	\$ 896.87
0101054010	000000	SOUTH HIGHLAND AVENUE	Ossining High School	large dial, multiplier 10	100	190	150	30	160	530	\$ 1,359.93	\$ 1,082.90	\$ 230.90	\$ 1,153.90	\$ 3,827.63	\$ 344.81	\$ 275.25	\$ 55.05	\$ 293.60	\$ 968.71
0101054020	000029	SOUTH HIGHLAND AVENUE	Ossining High School	small dial	100	594	410	209	498	1,711	\$ 4,213.42	\$ 2,928.90	\$ 1,501.80	\$ 3,553.70	\$ 12,197.82	\$ 1,077.99	\$ 752.35	\$ 383.52	\$ 913.83	\$ 3,127.69
0202841000	000190	CROTON AVENUE	Roosevelt Elementary		100	123	117	125	64	429	\$ 859.70	\$ 848.60	\$ 905.40	\$ 472.30	\$ 3,086.00	\$ 208.30	\$ 214.70	\$ 229.38	\$ 117.44	\$ 769.82
0304766010	000000	VAN CORTLANDT AVENUE	Claremont School		100	10	14	9	10	43	\$ 87.57	\$ 117.30	\$ 81.80	\$ 88.90	\$ 375.57	\$ 17.54	\$ 25.69	\$ 16.52	\$ 18.35	\$ 78.10
0304766020	000000	VAN CORTLANDT AVENUE	Claremont School		100	139	184	182	169	674	\$ 984.43	\$ 1,324.30	\$ 1,310.10	\$ 1,217.80	\$ 4,836.63	\$ 243.82	\$ 337.64	\$ 333.97	\$ 310.12	\$ 1,225.55
0304758000	000000	CLAREMONT RD	AMD Athletic Field	AMD Athletic Field	102 TOS	0	98	1,057	745	1,900	\$ 37.50	\$ 1,070.55	\$ 11,283.90	\$ 7,961.10	\$ 20,353.05	\$ -	\$ -	\$ -	\$ -	\$ -
0304758010	000000	CLAREMONT ROAD	AMD Athletic Field	AMD Athletic Field	102 TOS	0	0	0	0	0	\$ 37.50	\$ 37.50	\$ 37.50	\$ 37.50	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -
0304764010	000000	VAN CORTLANDT AVENUE	AMD Middle School	Maintenance Building	102 TOS	34	42	22	14	112	\$ 381.65	\$ 474.15	\$ 261.15	\$ 175.95	\$ 1,292.90	\$ -	\$ -	\$ -	\$ -	\$ -
0304765000	000000	VAN CORTLANDT AVENUE	Anne M Dorner Middle Sch	multiplier 10	102 TOS	130	170	110	110	520	\$ 2,244.17	\$ 2,929.20	\$ 1,970.70	\$ 1,970.70	\$ 9,114.77	\$ -	\$ -	\$ -	\$ -	\$ -
0203336010	000000	RYDER ROAD	Brookside School		100	100	100	100	50	350	\$ 702.34	\$ 727.90	\$ 727.90	\$ 372.90	\$ 2,531.04	\$ 169.35	\$ 183.50	\$ 183.50	\$ 91.75	\$ 628.10
0203336020	000000	RYDER ROAD	Brookside School		100	154	160	182	154	650	\$ 1,071.80	\$ 1,153.90	\$ 1,310.10	\$ 1,111.30	\$ 4,647.10	\$ 260.80	\$ 293.60	\$ 333.97	\$ 282.59	\$ 1,170.96
InVillage						1548	1451	1010	1411	5420	\$ 10,996.08	\$ 10,463.20	\$ 7,332.10	\$ 10,179.20	\$ 38,970.58	\$ 2,754.53	\$ 2,662.60	\$ 1,853.37	\$ 2,589.19	\$ 9,859.69
TOS						164	310	1189	869	2532	\$ 2,700.82	\$ 4,511.40	\$ 13,553.25	\$ 10,145.25	\$ 30,910.72	\$ -	\$ -	\$ -	\$ -	\$ -
Total						1712	1761	2199	2280	7952	\$ 13,696.90	\$ 14,974.60	\$ 20,885.35	\$ 20,324.45	\$ 69,881.30	\$ 2,754.53	\$ 2,662.60	\$ 1,853.37	\$ 2,589.19	\$ 9,859.69
															\$ 79,740.99					