

WESTCHESTER JOINT WATER WORKS

Pre-Meeting Packet

For

Tuesday, January 28, 2020 at 3:30 p.m.

Board Meeting

NOTICE OF MEETING
WESTCHESTER JOINT WATER WORKS
BOARD OF TRUSTEES
MEETING

The Westchester Joint Water Works Board of Trustees Meeting is scheduled for:

DATE: **January 28, 2020**

DAY: **Tuesday**

TIME: **3:30 p.m.**

LOCATION: **Westchester Joint Water Works**
 1625 Mamaroneck Avenue
 Mamaroneck, NY 10543

If you have any questions, please call (914) 698-3500, extension 610.

**WESTCHESTER JOINT WATER WORKS
BOARD OF TRUSTEES MEETING AGENDA**

Tuesday, January 28, 2020 at 3:30 p.m.

In

Main Office Conference Room

I. APPROVAL OF MINUTES

- January 14, 2020 Board Meeting

II. FINANCIAL REPORTS AND APPROVALS

- Bank Balances
- Approval of Claims
- General Administration
 - Resolution to Authorize Circulation of a Notice of Intent to Declare WJWW as Lead Agency for the Proposed Filtration Plant Project.

III. OLD BUSINESS

- Project Updates

IV. MANAGER'S REPORT

V. NEW BUSINESS

VI. CONSIDERATION OF EXECUTIVE SESSION

VII. DATE OF NEXT MEETING - TBD

WESTCHESTER JOINT WATER WORKS
Board of Trustees Meeting
Tuesday, January 14, 2020 at 4:00 p.m.

The meeting was called to order at 4:06 p.m. with the following members present:

Present:

- Trustees: Ron Belmont, Nancy Seligson, Tom Murphy
- Paul Kutzy, Manager
- David Birdsall, Business Director
- Terrence O'Neill, General Superintendent
- Lori Lee Dickson, General Counsel

Approval of Minutes

Trustee Seligson requested amendments to the 12/17/19 minutes to provide clarification and indicate her attendance at the meeting with the Westchester County Board of Legislators. Trustee Murphy made a motion to approve the amended minutes of the December 17, 2019 Board Meeting. Trustee Belmont seconded the motion, all in favor:

Trustee Seligson	"aye"
Trustee Belmont	"aye"
Trustee Murphy	"aye"

Financial Reports and Approvals

The Business Director reviewed bank balances and presented claims to the Board highlighting significant items, among them: NYCDEP Water Bills, payroll costs, routine health insurance payments, material costs related to distribution system repairs.

Approval of Claims: Trustee Murphy made a motion to approve 220 claims totaling \$2,300,932.00. Trustee Belmont seconded the motion, all in favor:

Trustee Seligson	"aye"
Trustee Belmont	"aye"
Trustee Murphy	"aye"

General Administration:

- Election of Officers: Trustee Murphy made a motion to approve the unanimous elections of Trustee Seligson as Chairperson WJWW, Trustee Belmont as Vice Chairperson WJWW and Trustee Murphy as Secretary/Treasurer WJWW. Trustee Seligson seconded the motion, all in favor:

Trustee Seligson	"aye"
Trustee Belmont	"aye"
Trustee Murphy	"aye"

- WJWW was awarded a \$3.2 million grant for the construction of a UV facility. Supervisor Seligson suggested a press release be sent out to share this good news.

- The Manager, Business Director and a representative from Hazen and Sawyer will be meeting with the Town/Village of Harrison and the Village of Mamaroneck Boards during the month of January to discuss the 5-Year Capital Plan. A meeting with the Town of Mamaroneck will likely take place sometime in February.

Old Business

- Hoyt Avenue: Work continues on a section of water main near Fenimore Road in the VOM. Due to interferences from other utility infrastructure, it has been necessary to install numerous connections and adapters. The work is being done in conjunction with Con Ed, who is responsible for paving the road when all the work is completed. Due to the difficult nature of the project, installation has fallen approximately three days behind schedule.

Manager's Report

- North Castle: The Manager reported that WJWW met with the Town of North Castle to discuss a plan to provide water to Water District #4 in conjunction with the New King Street project. D&B Engineering will provide a conceptual plan. The design phase is expected to take 1 ½ years, with the project expected to be completed in 2 ½ to 3 years.
- Proposed Filtration Plant: The Manager commented that he, Mayor/Trustee Belmont, the Business Director, WJWW staff members and representatives from Hazen and Sawyer met with the Westchester County Airport Advisory Board and that the meeting went well.

The Manager, Supervisor/Trustee Seligson, the Business Director, WJWW staff members and a representative from Hazen and Sawyer also met with the Purchase Environmental Protective Association (PEPA) regarding the project. The Manager addressed several questions posed to him by the Association, provided some historical perspective related to the project and gave an overview of the current project including anticipated schedule for various activities. Supervisor Seligson described the meeting as successful.

New Business

No New Business at this time.

Executive Session

No Executive Session needed at this time.

Date of Next Meeting

The next Board of Trustees meeting is scheduled for January 28, 2020 at 3:30 p.m.

With no further business to discuss, Trustee Belmont made a motion to adjourn the meeting. Trustee Murphy seconded the motion:

Trustee Seligson
Trustee Belmont
Trustee Murphy

“aye”
“aye”
“aye”

The meeting adjourned at 5:13 p.m.

[illegible][illegible]

**WESTCHESTER JOINT WATER WORKS
GENERAL FUND ACCOUNTS
TUESDAY, JANUARY 28, 2020**

CASH BALANCE IN STERLING NATIONAL BANK:

GENERAL FUND	1/1/2020	\$	6,941,313.47
MONEY MARKET	1/1/2020	\$	1,204,344.58
TOTAL:		\$	8,145,658.05

**NET ACTIVITY: FROM 1/1/2020 TO 1/28/2020
STERLING NATIONAL BANK**

\$	(667,590.15)
\$	(667,590.15)

CASH AVAILABLE TO PAY CLAIMS:

GENERAL FUND:	1/28/2020	\$	6,273,723.32
MONEY MARKET	1/28/2020	\$	1,204,344.58
TOTAL:		\$	7,478,067.90

LESS:	UNAPPROVED CLAIMS:	\$	(785,206.66)
	OUTSTANDING CHECKS PRIOR PERIODS:	\$	(264,338.73)

CASH BALANCE AFTER PAYING CLAIMS:	\$	6,428,522.51
--	-----------	---------------------

CLAIMS PAYABLE:

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	
17-Jan-20	2001079	2001127	\$ 682,923.62
Check Nos.	58367	58415	
24-Jan-20	2001134	2001163	\$ 102,283.04
Check Nos.	58416	58446	
<u>TOTAL CLAIMS PAYABLE:</u>			\$ 785,206.66

PAYROLL CLAIMS

(ZERO BALANCE CHECKING ACCOUNT)

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	
15-Jan-20	2001072	2001077	\$ 71,355.56
Check Nos.	2194	2194	
22-Jan-20	2001129	2001133	\$ 57,589.78
Check Nos.	2195	2195	
<u>TOTAL PAYROLL CLAIMS:</u>			\$ 128,945.34

<u>TOTAL ALL CLAIMS:</u>	\$	914,152.00
---------------------------------	-----------	-------------------

Prepared by: _____ Doris Lechner, Accountant

Submitted by: _____ David Birdsall, Business Director

Approved by: _____ Nancy Seligson, Chairperson
Board of Trustees

VB REFERENCE	VENDOR NAME.....	AMOUNT DUE	DESCRIPTION
002001134	ADP, INC.	1,679.81	P/E 12/21,12/28,1/4,1/11 PAYROLL
002001079	B & A AUTOMOTIVE INC	896.85	2019 12/26 16 FORD F350,RR BUMPER,BOX HINGES, OIL
002001080	B & A AUTOMOTIVE INC	248.66	2019 12/6 11 FORD/EXHAUST BRACKET,MARKER LIGHT
002001081	B & A AUTOMOTIVE INC	64.83	2019 12/17 17 FORD EXPLORER/WIPER BLADES
002001082	B & A AUTOMOTIVE INC	1,298.04	2019 12/2 15 FORD F350 SD/NEW HARNESS, SALTER,OIL
002001083	BEN ROMEO CO., INC.	674.70	2019 CONE BARS, 42" SAFETY POSTS
002001084	BROADVIEW NETWORKS	79.94	12/22/19-1/21/20 RECURRING LINE CHARGES/OFFICE
002001085	CABLEVISION LIGHTPATH,	777.62	12/17/19-1/31/20 INTERNET SRV/WJWW OFFICE
002001086	CARMEL WINWATER WORKS	2,175.00	(5) 1-7/16 DRILL D5 MACHINE /TAPS DRILL BITS
002001087	CARMEL WINWATER WORKS	548.60	(20) 1 QTR BEND FEM /DISTRIBUTION
002001088	CARMEL WINWATER WORKS	6,130.00	V/M HOYT ST. WATER MAIN/MEGALUG, T-BOLT, GASKET
002001089	CARMEL WINWATER WORKS	3,570.00	2019 20 FOSTER ADAPTER, 20 FOSTER BL BOLT/INVENTOR
002001090	CARMEL WINWATER WORKS	443.00	2019 (12) UNDER GROUND CLAMP/INVENTORY
002001091	CARMEL WINWATER WORKS	8,166.91	2019 G VLV, BOLTS, MEGALUG, CPLG, SLV/INVENTORY
002001092	CARMEL WINWATER WORKS	379.00	2019 (20) 6" MJ NITRILE GASKET /WATER MAINS
002001093	CITIBANK	211.18	DECEMBER 2019 ITUNES, GAS - P.KUTZY
002001094	CORE & MAIN LP	13,514.69	(49) 100 CF SM PIT METER
002001135	CORE & MAIN LP	864.01	(1) ELSTER REMOTE METER READER/1606 OLD ORCHARD ST
002001095	ANTHONY COBUZZI	79.83	CUST#319-3705-13619 CLOSURE OF ACCOUNT
002001136	COYNE CHEMICAL CO., IN	7,313.06	(48) ACCUTABS / WEAVER STREET PLANT
002001096	DIG SAFELY NEW YORK, I	579.00	DECEMBER 19 LOCATION REQUEST SERVICE
002001097	DVIRKA AND BARTILUCCI	1,085.31	2019 SR ENG SRV/SUEZ UNDER MULT FLOW CONDITION
002001098	FERGUSON ENTERPRISES,	6,498.00	2019 (30) METER PIT, (30) PLAS MTR/SERVICE
002001137	FERGUSON ENTERPRISES,	7,740.00	2019 (30) 1" METER SETTER/INVENTORY
002001099	GHD CONSULTING ENG.,LL	1,312.20	A1316 V/M FLAGLER DR WATER MAIN REPLACEMENT
002001100	GENERAL CODE, LLC	2,017.00	MAINTENANCE PERIOD ENDS 3/16/21 LASERFICHE SOFWA
002001101	GLOBAL MONTELLO GROUP	1,015.36	(460) GALS OF DIESEL / TANK FULL
002001138	GRAINGER	5.10	(1) FIRST AID SIGN 12WX4"H THIC
002001139	GREATAMERICA FINANCIAL	232.22	11/30/19-12/29/19 XEROX C8045 COPIER LEASE
002001102	THE T/V OF HARRISON	450.00	2020 PRMT BURGLAR ALARM SM/LAKE ST.RYE LAKE,PURCHA
002001103	THE JOURNAL NEWS	1,550.00	11/18/19-12/2/19 PBL NOTIFICATION, INVIN TO BID
002001104	W.B. MASON CO.INC.	818.28	DECEMBER 2019 OFFICE SUPPLIES/PAD PAPER, PEN, FILE
002001105	MATRIX IMAGING SOLUTIO	2,411.48	DECEMBER 2019 OFFSITE BILLING
002001140	MATRIX IMAGING SOLUTIO	7,500.00	JANUARY 2020 POSTAGE ACCOUNT
002001106	MCGUIRE'S MECHANICAL C	722.48	2019 11/30/19-12/18/19 830 LAKE ST/REPAIR HEATING
002001141	METLIFE	4,476.27	FEBRUARY 2020 DENTAL,LIFE &AD&D INSURANCE
002001107	NEW YORK SECTION AWWA	990.00	NY WATER EVENT/MTNG 4/14-16/2020 SARATOGA SPRINGS
002001108	STATE OF NEW YORK	76,149.52	FEBRUARY 2020 HEALTH INSURANCE
002001142	NY POWER AUTHORITY	30,275.27	DECEMBER 2019 ELECTRIC POWER/ALL LOCATIONS
002001109	PARACO GAS	1,623.84	2019 PROPANE GAS HEAT RYE LAKE & 830 LAKE ST
002001143	PARACO GAS	729.78	(570) GALS OF PROPANE GAS/HEAT RYE LAKE
002001144	READY REFRESH BY NESTL	498.35	12/15/19-1/14/20 POLAND SPRING WATER/PLANTS
002001145	ROBERT RIEGER	2,171.91	REFUND CUST#317-0710-12982/OVERPAYMENT ON ACCOUNT
002001110	THE R.D.C. COMPANY OF	500.00	1/7/20 RYE LAKE INSTALL AND WIRE FLOAT SENSOR
002001146	THE R.D.C. COMPANY OF	250.00	1/14/20 PARK LANE PUMP HOUSE/CHECK PUMP DRIVES
002001147	REGIONAL WATER AUTHORI	175.00	2019 12/10/19 SAMPLES COLLECTION
002001111	SWIFTREACH NETWORKS, L	1,575.00	DECMBER 2019 SWIFT 911 MONTHLY SUBSCRIPTION
002001112	MICHAEL STURINO	155.71	CUST #114-0100-03850 FINAL BILL REFUND
002001113	TOWN/HARRISON	289,017.06	DECEMBER 31, 2019 REIMBURSEMENT FOR SEWER RENT CH
002001148	TOTAL TECHNOLOGY SOLUT	3,745.00	FEBRUARY 2019 ESP MONITORING, ANTIVIRUS,PROTECTION
002001149	TOTAL TECHNOLOGY SOLUT	688.50	JANUARY 2020 (51) HOSTED EMAIL W/OUTLOOK
002001114	TOWN OF MAMARONECK	87,291.23	DECEMBER 31,2019 REIMBURSEMENT SEWER RENT CHARGES
002001150	THOMAS ENGLISH & ASSOC	991.37	2019 12/18/2019 LARCHMONT PLANT/CAUSTIC PUMPS,SUCT
002001151	THOMAS ENGLISH & ASSOC	967.41	2019 12/16/19 LARCHMONT PLANT/PHOSPHATE #2 PUMP

VB REFERENCE	VENDOR NAME.....	AMOUNT DUE	DESCRIPTION
002001115	TOWN/VILLAGE OF HARRIS	5,100.00	2019 12/3/19-12/23/19 STREET OPENING DETAILS
002001116	INSTRUMART	786.00	2019 320 LEVEL TRANSDUCER/ RYE LAKE
002001117	U LINE	331.23	2019 BLK WIRE SHELVING, FIRST AID SUPPLIES
002001152	U LINE	217.77	PAPER ROLL, SCOTT CORELESS, FOAM ERASER
002001153	U LINE	352.93	3 IRON CUP RACK, PERFECTOUCH CUP, PERFECTOUCH LID
002001154	UNITED METRO ENERGY CO	297.09	(297) GALS OF GASOLINE/WJWW VEHICLES
002001155	UNITED METRO ENERGY CO	492.27	(250) GALS OF GASOLINE /WJWW VEHICLES
002001118	VERIZON	475.80	1/4/20/2/3/20 INTERNET & PHONE / WEAVER ST.PLANT
002001119	VERIZON	272.60	1/7/20-2/6/20 INTERNET & TELEPHONE/PURCHASE ST
002001156	VERIZON	262.30	1/11/20-2/10/20 ALARM LINE/OFFICE
002001157	VERIZON	185.19	1/13/20-2/12/20 FAX LINE OFFICE
002001158	VERIZON	540.58	1/10/20-2/9/20 T-1 SERVICE/ALL PHONES/OFFICE
002001159	VERIZON BUSINESS FIOS	84.85	1/10/20-2/9/20 PHONE LINE FOR GENERATOR&2~&R
002001120	VILLAGE OF MAMARONECK	130,080.20	DECEMBER 31,2019 REIMBURSEMENT FOR SEWER RENT CHAR
002001121	VILLAGE OF MAMARONECK	3,245.00	2019 12/16& 12/20 V/M FENIMORE/MT PLEASANT/TRAFFIC
002001122	VINCENT GARAGE, INC	60.00	2019 12/21/19 FUEL/UTILITY TRUCK/DISTRIBUTION
002001123	WESTERN PEST SVCES	89.00	JANUARY 2020 / MONTHLY PEST CONTROL SERVICE
002001164	WEST.WATER WORKS CONF.	75.00	1/23/20 WATER CONF. F.ARCARA,Z.WASP,J,BRIGGS
002001160	Westchester County Mun	25.00	JANUARY 30,2020 MONTHLY MEETING/DORIS LECHNER
002001124	WEST CTY DEPT OF LABS	9,780.00	2019 NOVEMBER LAB ANALYSIS OF WATER SAMPLES
002001161	WEST CTY DEPT OF LABS	12,072.00	DECEMBER 2019 LAB ANALYSES OF WATER SAMPLES
002001162	THOMSON REUTERS-WEST	1,230.00	2020 NY LAWS SUBSCRIPTION
002001125	WOODARD & CURRAN INC.	15,878.01	2019 12.06.19 SCADA MAINTENANCE/OPERATION ASSIST
002001126	WOODARD & CURRAN INC.	1,730.00	2019 12/6/19 PRV VAULT IMPROVEMENTS/DESIGN & IMPL
002001163	WASP ENGINEERING GROUP	16,145.00	1/6/20-1/17/20 PROF SR ENG SERVICES/VARIOUS PROJEC
002001127	F.B.WEBB COMPANY	75.46	2019 VARIOUS BRASSES / DISTRIBUTION

★★ 785,206.66

*

09 002001072	STERLING NATIONAL BANK	16,823.95	#3 P/E 1/11/20 FEDERAL PAYROLL TAXES WITHHOLDING
09 002001129	STERLING NATIONAL BANK	14,829.69	#4 P/E 1/18/20 FEDERAL PAYROLL TAXES WITHHOLDING
09 002001078	NYS DEFERRED COMPENSAT	2,552.99	#3 P/E 1/11/20 NYS DEFERRED COMP
09 002001130	NYS DEFERRED COMPENSAT	2,698.19	#4 P/E 1/18/20 NYS DEFERRED COMP
09 002001074	NYS INCOME TAX	3,000.49	#3 P/E 1/11/20 NYS PAYROLL TAXES WITHHOLDING
09 002001131	NYS INCOME TAX	2,811.79	#4 P/E 1/18/20 NYS PAYROLL TAXES WITHHOLDING
09 002001075	PAYROLL	48,365.44	#3 P/E 1/11/20 PAYROLL SUMMARY
09 002001128	PAYROLL	36,637.42	#4 P/E 1/18/20 PAYROLL SUMMARY
09 002001076	UTILITY WORKER UNION L	270.00	#3 P/E 1/11/20 UNION DUES
09 002001132	UTILITY WORKER UNION L	270.00	#4 P/E 1/18/20 UNION DUES
09 002001077	US DEPARTMENT OF EDUCA	342.69	#3 P/E 1/11/19 ONEILL ACCT# 1029892679
09 002001133	US DEPARTMENT OF EDUCA	342.69	#4 P/E 1/04/20 ONEILL ACCT# 1029892679

★★ 128,945.34

*

914,152.00

[405] 92 items listed out of 19720 items.

For Billings As Of: 1/24/2020
For Cash Received As Of: 1/24/2020

Date	Percentage of Receivable Balance Over 60 Days	Total # of Accts Over 60 Days	Total Balances Over 60 Days	Village of Mamaroneck		Town of Mamaroneck		Town/Village of Harrison		City of Rye		City of New Rochelle	
				# of Accts	Overdue Balance	# of Accts	Overdue Balance	# of Accts	Overdue Balance	# of Accts	Overdue Balance	# of Accts	Overdue Balance
10/12/18	25%	1,034	\$ 537,743	326	\$ 138,859	150	\$ 49,019	532	\$ 281,947	21	\$ 67,398	5	\$ 520
10/19/18	26%	1,052	\$ 535,576	433	\$ 156,418	135	\$ 48,005	462	\$ 264,674	19	\$ 66,247	3	\$ 232
11/09/18	20%	974	\$ 423,540	333	\$ 137,498	170	\$ 50,654	444	\$ 160,918	22	\$ 72,628	5	\$ 1,842
11/30/18	28%	1,214	\$ 424,983	527	\$ 174,584	250	\$ 39,166	402	\$ 142,991	29	\$ 64,956	6	\$ 3,287
12/04/18	29%	1,195	\$ 455,470	412	\$ 149,385	171	\$ 28,927	589	\$ 213,320	19	\$ 61,124	4	\$ 2,715
01/07/19	28%	1,672	\$ 444,288	513	\$ 184,124	251	\$ 9,844	869	\$ 224,205	31	\$ 23,289	8	\$ 2,826
01/18/19	32%	1,370	\$ 396,605	559	\$ 189,473	162	\$ (1,812)	600	\$ 184,005	45	\$ 23,843	4	\$ 1,095
02/08/19	25%	1,518	\$ 430,171	440	\$ 160,058	275	\$ 15,464	759	\$ 229,532	38	\$ 24,515	6	\$ 601
03/01/19	29%	1,518	\$ 419,384	541	\$ 192,410	317	\$ 21,896	549	\$ 185,721	45	\$ 18,878	5	\$ 478
03/19/19	28%	1,404	\$ 412,461	370	\$ 130,170	252	\$ 1,851	742	\$ 262,909	36	\$ 17,163	4	\$ 368
03/29/19	27%	1,253	\$ 379,156	441	\$ 133,302	193	\$ (6,120)	571	\$ 237,014	44	\$ 14,964	4	\$ (4)
04/12/19	27%	1,361	\$ 393,344	336	\$ 97,269	275	\$ 19,966	708	\$ 265,208	33	\$ 10,432	9	\$ 470
05/13/19	23%	1,324	\$ 363,324	349	\$ 6,096	253	\$ 21,050	691	\$ 328,491	25	\$ 7,413	6	\$ 274
05/28/19	27%	1,439	\$ 396,882	492	\$ 35,075	343	\$ 42,659	552	\$ 305,995	42	\$ 12,618	10	\$ 535
06/07/19	22%	1,381	\$ 435,976	400	\$ 27,884	273	\$ 35,032	671	\$ 360,260	29	\$ 12,252	8	\$ 547
06/21/19	20%	1,376	\$ 368,316	506	\$ 52,061	213	\$ 3,836	629	\$ 300,289	24	\$ 11,870	4	\$ 260
07/02/19	19%	1,314	\$ 350,783	445	\$ 44,267	330	\$ 17,835	498	\$ 272,662	33	\$ 15,286	8	\$ 733
07/18/19	16%	1,220	\$ 418,440	403	\$ 40,421	191	\$ 29,058	591	\$ 333,960	30	\$ 14,499	5	\$ 502
08/16/19	17%	1,080	\$ 476,243	323	\$ 41,995	174	\$ 53,223	560	\$ 365,290	19	\$ 15,180	4	\$ 556
09/06/19	22%	1,101	\$ 528,299	376	\$ 61,870	228	\$ 72,931	468	\$ 382,374	24	\$ 9,767	5	\$ 1,356
09/19/19	17%	1,112	\$ 502,994	399	\$ 104,531	173	\$ 59,577	511	\$ 328,158	25	\$ 9,600	4	\$ 1,127
10/04/19	19%	904	\$ 429,745	329	\$ 93,596	247	\$ 93,726	302	\$ 231,889	21	\$ 8,813	5	\$ 1,721
10/17/19	15%	1,001	\$ 479,603	293	\$ 82,575	176	\$ 75,339	510	\$ 311,832	18	\$ 8,281	4	\$ 1,577
11/07/19	29%	1,083	\$ 329,491	371	\$ 110,664	234	\$ 103,419	453	\$ 102,890	21	\$ 9,983	4	\$ 2,536
11/21/19	17%	1,140	\$ 377,003	484	\$ 129,787	144	\$ 66,769	475	\$ 161,599	33	\$ 16,450	4	\$ 2,399
12/13/19	25%	1,168	\$ 390,067	365	\$ 100,741	177	\$ 54,526	601	\$ 218,308	19	\$ 13,943	6	\$ 2,548
01/10/20	18%	1,082	\$ 281,213	360	\$ 108,817	235	\$ 29,849	457	\$ 126,927	25	\$ 12,967	5	\$ 2,654
01/24/20	25%	1,369	\$ 362,513	515	\$ 136,121	177	\$ 11,000	636	\$ 197,363	37	\$ 15,090	4	\$ 2,938

Commercial Backflow Status

1/22/2020

("Commercial" includes: Commercial, Industrial, Institutional, Apartment Buildings & Multi-family 3+ residences)

Hazard Category	Level	Has BFD	%	In Process of Applying for or Installing BFD	%	Ordered to Install BFD due to No Response	%	Under Review Based on Use/Activities	%	Requested Use Info	%	Totals
Dental/Veterinary/Medical Related Activities	High	54		1		0		0		0		55
Industrial/Chemical Using Related Activities	High	110		4		2		0		0		116
Subtotal High Hazard		164	96%	5	3%	2	1%	0	0%	0	0%	171
Auto or Repair/Boat Servicing Activities	Medium	83		0		5		0		0		88
Restaurant/Food/Club Related Activities	Medium	155		1		10		0		0		166
Office/Retail/Warehouse Related Activities	Medium	308		14		54		0		0		376
Subtotal Medium Hazard		546	87%	15	2%	69	11%	0	0%	0	0%	630
Apartment Building (3+ Units)	Low	78		1		4		0		264		347
Subtotal Low Hazard		78	22%	1	0%	4	1%	0	0%	264	76%	347
Use To Be Determined/Identified		0		0		23		0		0		23
Subtotal Use To Be Determined/Identified Hazard	TBD	0	0%	0	0%	23	100%	0	0%	0	0%	23
Totals		788		21		98		0		264		1171
% of Total		67%		2%		8%		0%		23%		100%

Residential Backflow Status (Res-1 family & Res-2 family)

Municipality	Has BFD	%	In Process of Applying for or Installing	%	Communication Has occurred Between WJWW & Customer Regarding BFD	%	Under Review Based on Use/Activities	%	Totals
Village of Mamaroneck	396	11%	4	0%	300	8%	2959	81%	3659
Town of Mamaroneck	479	16%	9	0%	494	17%	2010	67%	2992
T/V of Harrison	1349	23%	18	0%	131	2%	4304	74%	5802
City of Rye	50	15%	0	0%	3	1%	284	84%	337
City of New Rochelle	2	3%	0	0%	0	0%	69	97%	71
Totals	2276		31		928		9626		12861
% of Total	18%		0%		7%		75%		100%