

WESTCHESTER JOINT WATER WORKS

Pre-Meeting Packet

For

Tuesday, April 14, 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 has been scheduled for:

DATE: April 14, 2020

DAY: Tuesday

TIME: 3:30 p.m.

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

Due to coronavirus concerns and in accordance with the Governor's Executive Order 202.1, the public will be able to attend the meeting remotely through an audio conference – access information to be provided in advance of the meeting on WJWW's website, www.wjww.com

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

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

Tuesday, April 14, 2020 at 3:30 p.m.

**In
Main Office Conference Room**

Due to coronavirus concerns and in accordance with the Governor's Executive Order 202.1, the public will be able to attend the meeting remotely through an audio conference – access information to be provided in advance of the meeting on WJWW's website, www.wjww.com

I. APPROVAL OF MINUTES

- March 31, 2020 Board Meeting

II. FINANCIAL REPORTS AND APPROVALS

- Bank Balances
- Approval of Claims
- General Administration
 - Winged Foot Tank Rehabilitation Project (A-1362)
 - Rye Lake Filtration Plant

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, March 31, 2020 at 3:30 p.m.

The meeting was called to order at 3:37 p.m. with the following members present:

Present:

- Trustees: Tom Murphy, Nancy Seligson, Fred Sciliano (for Ron Belmont)
(Supervisor Seligson and Deputy Mayor Fred Sciliano - via conference call)
- Lori Lee Dickson, General Counsel (via conference call)
- Paul Kutzy, Manager
- David Birdsall, Business Director
- Terrence O'Neill, General Superintendent (via conference call)
- Frank Arcara, Chief Water Treatment Plant Operator 1-B

Approval of Minutes

Trustee Murphy made a motion to approve the minutes of the March 16, 2020 Board Meeting. Trustee Seligson seconded the motion, all in favor:

Trustee Seligson	"aye"
Trustee Murphy	"aye"
Trustee Sciliano	"aye"

Financial Reports and Approvals

The Business Director reviewed bank balances and presented claims to the Board highlighting significant items, among them: New York City water purchases, distribution system repairs, first 2020 distribution installment payment to Town of Harrison, payroll costs, Capital projects related to transite water main replacements, filtration plant engineering fees, Rye Lake distribution system modifications, NYSHIP medical premiums and fire hydrant purchases.

Approval of Claims: Trustee Murphy made a motion to approve 210 claims totaling \$2,122,688. Trustee Seligson seconded the motion, all in favor:

Trustee Seligson	"aye"
Trustee Murphy	"aye"
Trustee Sciliano	"aye"

General Administration:

Rye Lake Filtration Plant: General Counsel reported that WJWW is currently in a holding pattern with regard to the SEQRA process. The period for consideration of lead agency status has been extended to all Involved agencies for an additional 30 days. The extension is the result of several factors, but primarily due to ongoing discussions with the Town of Harrison regarding their interest in taking on co-lead agency status with WJWW; an arrangement WJWW is amenable to. The Town of Harrison's planner and WJWW's consulting planner are working together to

establish a game plan as to how this arrangement could be worked out. At this time discussions continue and the details of this proposal need to be worked out for consideration by both WJWW's Board of Trustees and Town of Harrison's Town Board. The new 30-day extension for the circulation of the Notice of Intent will expire, on April 23, 2020.

Old Business

No Old Business needed at this time.

Manager's Report

- Coronavirus COVID-19: The Manager reported that the latest Governor's decree stated that water and sewer agencies are considered essential and are exempt from imposed restrictions. He explained that since the last Board meeting, WJWW has implemented measures to limit staff at all facilities and to increase the number of individuals working from home. Strict safety protocols, such as wearing gloves and maintaining adequate social distancing, are still being practiced by all staff.
 - The Business Director explained that in the business office, he is physically in the office on a daily basis and that the remainder of the staff is on a rotating schedule which allows a couple of office staff at a time to perform tasks which require being physically in the office, while all others work remotely from home.

All field staff are using personal protective equipment (PPE) and stock is said to be sufficient. These staff members have been assigned separate vehicles to reduce contact with one another and perform only tasks that can be completed with adequate social distancing in place.

- The Manager also reported that in the Distribution Department two crews have been established – one crew reports to WJWW and carries on with only necessary, daily tasks and the other crew works from home as backup, checking in with the Distribution Superintendent and on stand-by for emergency response. The crews will switch assignments after two-weeks.
- The Chief Water Treatment Plant Operator 1-B explained that the Operations Department has also reduced staff by keeping those individuals who can work remotely, monitoring SCADA for example, at home. Tasks that are critical, such as sampling and chemical fills, must be performed at multiple facilities. At this time, staff members have been assigned to specific, individual facilities, to reduce the potential for contact. The WCDOH has confirmed with WJWW that sampling is mandatory, but that as a result of coronavirus concerns, it is acceptable for samples to be taken from a source in close proximity to the source site, when this site is not safely accessible.

Lastly, The Business Director explained that service calls are being responded to only if it is deemed safe for WJWW staff (unoccupied new construction, for example). Routine calls are being postponed. If an immediate response is required, an interview is conducted with the customer and repeated when field staff arrive at the location. In some cases, customers will be allowed to send in detailed photographs to reduce the need to enter homes. WCDOH, in consult with NYSDOH, has approved a 3-month extension for interior backflow inspections, where there is an indicated concern of a coronavirus issue. If the device is located outside the home, there is no reason not to test and no extension will be granted.

New Business

No New Business needed 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 April 14, 2020 at 3:30 p.m.

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

Trustee Seligson
Trustee Murphy
Trustee Sciliano

“aye”
“aye”
“aye”

The meeting adjourned at 4:07 p.m.

WESTCHESTER JOINT WATER WORKS
REPORT OF BANK ACCOUNT BALANCES WITH STERLING NATIONAL BANK
JANUARY 1, 2020 TO APRIL 14, 2020

ACCOUNT	Interest Rates	01/14/20	01/28/20	02/11/20	02/26/20	03/11/20	03/31/20	04/14/20					
GENERAL FUND	0.050	6,072,412	6,273,723	7,213,619	6,282,180	4,335,988	4,371,224	5,009,804					
MONEY MARKET	0.120	1,204,345	1,204,345	1,204,467	1,204,467	1,204,582	1,204,582	1,204,704					
CONSUMER DEP	0.170	817,603	826,403	820,521	817,521	814,632	817,632	817,749					
CAPITAL FUND	0.170	9,702	9,702	9,703	9,703	9,705	9,705	9,706					
TOTALS:		8,104,062	8,314,173	9,248,310	8,313,871	6,364,907	6,403,143	7,041,963	0	0	0	0	0

[illegible]

DATE OF MEETING	01/14/20	01/28/20	02/11/20	02/26/20	03/11/20	03/31/20	04/14/20						TOTAL
TOTAL NUMBER OF CLAIMS:	220	92	150	190	107	210	60						1029
TOTAL NUMBER OF CHECKS:	199	82	139	180	97	194	50						941
AMOUNT OF CLAIMS & CHECKS	\$2,300,932	\$914,152	\$1,191,195	\$3,705,471	\$669,204	\$2,122,688	\$759,521						\$11,663,163
MAJOR CATEGORIES													
PAYROLL & BENEFITS	\$248,486	\$130,625	\$127,711	\$119,500	\$117,299	\$175,030	\$116,910						\$1,033,561
CHEMICALS, MATERIALS, PARTS	\$266,256	\$64,153	\$84,219	\$12,582	\$40,458	\$154,650	\$12,402						\$634,720
PERMITS/INSURANCES	\$94,470	\$89,421	\$20,050	\$103,122	\$715	\$89,461	\$0						\$397,239
PROFESSIONAL/ENGINEERING/LEGAL	\$93,293	\$59,645	\$16,932	\$52,054	\$68,529	\$75,333	\$0						\$365,766
NYC WATER BOARD/UNITED WATER	\$1,263,054	\$0	\$0	\$2,504,554	\$0	\$478,597	\$0						\$4,246,205
OFFICE & COMPUTER	\$11,532	\$18,706	\$9,534	\$25,418	\$8,665	\$7,141	\$16,866						\$97,862
UTILITIES & TELEPHONES	\$31,890	\$36,893	\$7,791	\$23,797	\$6,431	\$31,251	\$5,989						\$144,032
EMPLOYEE EDUCATION/EXPENSE	\$956	\$1,090	\$672	\$390	\$566	\$1,025	\$0						\$4,699
MEDICARE REIMBURSEMENTS	\$0	\$0	\$0	\$15,704	\$434	\$0	\$0						\$16,138
CUSTOMER REFUNDS	\$3,897	\$2,408	\$1,276	\$6,153	\$1,421	\$1,243	\$0						\$16,398
BLDGS/GROUNDS IMPROVEMENTS	\$41,313	\$3,520	\$13,470	\$32,285	\$3,423	\$34,195	\$2,544						\$130,750
TAXES	\$32,725	\$0	\$11,320	\$0	\$0	\$0	\$67,927						\$111,972
AUTHORIZATIONS	\$131,111	\$1,312	\$313,924	\$652,079	\$11,440	\$541,099	\$527,007						\$2,177,972
O/S CONTRACTORS	\$83,949	\$0	\$584,296	\$157,833	\$409,823	\$275,318	\$9,876						\$1,521,095
TOTAL CLAIMS/CHECKS:	\$2,300,932	\$407,763	\$1,191,195	\$3,705,471	\$669,204	\$1,864,343	\$759,521	\$0	\$0	\$0	\$0	\$0	\$10,898,429
REMB. FOR SEWER RENTS	\$0	\$506,389	\$0	\$0	\$0	\$0	\$0						\$506,389
DISTRIBUTIONS TO MUNIS	\$0	\$0	\$0	\$0	\$0	\$258,345	\$0						\$258,345
GRAND TOTAL:	\$2,300,932	\$914,152	\$1,191,195	\$3,705,471	\$669,204	\$2,122,688	\$759,521	\$0	\$0	\$0	\$0	\$0	\$11,663,163

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**WESTCHESTER JOINT WATER WORKS
GENERAL FUND ACCOUNTS
TUESDAY, APRIL 14, 2020**

CASH BALANCE IN STERLING NATIONAL BANK:

GENERAL FUND	4/1/2020	\$	4,409,149.65
MONEY MARKET	4/1/2020	\$	1,204,703.94
TOTAL:		\$	5,613,853.59

**NET ACTIVITY: FROM 4/1/2020 TO 4/14/2020
STERLING NATIONAL BANK**

\$	(38,048.19)
\$	(38,048.19)

CASH AVAILABLE TO PAY CLAIMS:

GENERAL FUND:	4/14/2020	\$	4,371,223.89
MONEY MARKET	4/14/2020	\$	1,204,581.51
TOTAL:		\$	5,575,805.40

LESS:	UNAPPROVED CLAIMS:	\$	(642,611.26)
	OUTSTANDING CHECKS PRIOR PERIODS:	\$	(1,522,301.23)

CASH BALANCE AFTER PAYING CLAIMS:	\$ 3,410,892.91
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CLAIMS PAYABLE:

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	
2-Apr-20	2004007	2004036	\$ 58,627.60
Check Nos.	59050	59079	
8-Apr-20	2004043	2004059	\$ 583,983.66
Check Nos.	59080	59097	
<u>TOTAL CLAIMS PAYABLE:</u>			\$ 642,611.26

PAYROLL CLAIMS

(ZERO BALANCE CHECKING ACCOUNT)

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	
2-Apr-20	2004001	2004006	\$ 55,183.87
Check Nos.	2205	2205	
8-Apr-20	2004037	2004042	\$ 61,725.88
Check Nos.	2206	2206	
<u>TOTAL PAYROLL CLAIMS:</u>			\$ 116,909.75

<u>TOTAL ALL CLAIMS:</u>	\$ 759,521.01
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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
002004043	B & E IRON WORKS	190.00	T/H PURCHASE ST STELL PLATE FOR VALVE
002004044	CENTURY BUILDING SERVI	2,543.88	MARCH 2020 CLEANING SERVICE/DEEP CLEANING, WINDOWS
002004007	CITIBANK	30.47	FEBRUARY 2020 CHARGES/EXXONMOBIL / GAS
002004045	CITY OF NEW ROCHELLE	57,520.55	2019-2020 SCHOOL DISTRICT TAX/ACC#114809
002004046	CON EDISON GARAGE	2,071.50	2/21/20-3/20/20 GARAGE GAS HEAT
002004047	CONCRETE EXPRESS OF NY	9,501.75	ROAD REPAIRS DIF LOCATION IN V/M; T/M & T/H
002004008	CON EDISON -PRV DISTR	38.95	2/19/20-3/19/20 STRATTON RD/ELECTRICITY
002004009	CON EDISON -PRV DISTR	239.21	2/24/20-3/24/20 676 PURCHASE ST PUMP/ELECTRICITY
002004010	CON EDISON -PRV DISTR	107.56	2/21/20-03/23/20 TIMBER TRAIL/ELECTRICITY
002004011	CON EDISON -PRV DISTR	250.44	2/21/20-3/23/20 PURITAN RD / ELECTRICITY
002004048	CON EDISON -PRV DISTR	173.76	2/21/20-3/23/20 ELECTRICITY 1 ANDERSON HILL PRV
002004012	CON EDISON	556.04	2/21/20-3/23/20 OFFICE GAS HEAT
002004013	CON EDISON	90.63	2/21/20-3/23/20 1ST. PRV / ELECTRICITY
002004014	CON EDISON	102.25	2/21/20-3/23/20 1200 MAMARONECK AVE PRV / ELECTRIC
002004049	DAKOTA SUPPLY CORP	11,036.03	ITEM 4 ; STONE FOR YARD
002004050	ELITE ACTION FIRE EXTI	172.50	SEMI ANNUAL INSPECTIONOF FIRE SUPPRESSION SYSTEM
002004060	ELQ INDUSTRIES	372,267.39	A1316 V/M FLAGLER DR WATER MAIN REPLACEMENT
002004051	ETRE ASSOCIATES LTD	120,254.23	A1361 V/M SHORE ACRES DR TRANSIT WATER MAIN REPLAC
002004052	GREATAMERICA FINANCIAL	755.80	3/20/20-4/19/20 XEROX C8045& C8035 COPIERS LEASE
002004015	HAZEN AND SAWYER, P. C	30,748.02	A1364 JOINT RYE LAKE FILTRATION FACILITY
002004053	HOME DEPOT	408.56	MARCH 2020 BILLING/KWIKWOOD, POWERSTRIP, TUBES, ADP
002004016	MATRIX IMAGING SOLUTIO	7,000.00	APRIL 2020 POSTAGE ACCOUNT FOR BILLING
002004017	MCGUIRE'S MECHANICAL C	3,737.20	A1363 JOINT RYE LAKE DISTRIBUTION SYSTEM MODIF
002004054	MCGUIRE'S MECHANICAL C	373.96	2/25/20 T/H WOODSIDE AVE/RMV METER, INST SPREADER
002004018	TOWN OF HARRISON	67.91	CNT TAX BILL/KENILWORTH RD/MAM VALLEY SW DISP DIST
002004019	TOWN OF HARRISON	446.04	2020 CNT TAX/1625 MAMARONECK AVE/MAM VAL SW DISPOS
002004020	TOWN OF HARRISON	116.93	2020 CNTY TAX/MAMARONECK AVE/MAMARON VALLEY SW
002004021	TOWN OF HARRISON	1,297.94	2020 CNTY TAX/201 WOODSIDE AVE/MAMARONECK VALLEYSW
002004022	TOWN OF HARRISON	256.39	2020 CNTY TAX/12 STONE RIDGE RD/BLIND BROOK SEWER
002004023	TOWN OF HARRISON	2,950.39	2020 CNTY TAX/ 4195 PURCHASE ST./BLIND BROOK SEWER
002004024	TOWN OF HARRISON	1,289.90	2020 CNTY TAX/PARK LN/MAMARONECK VALLEY SW
002004025	TOWN OF HARRISON	1,289.90	2020 CNTY TAX/PARK LANE 1014 012 2/MAMARONECK VASW
002004026	OPTIMUM	171.44	3/23/20-4/22/20 OPTIMUM 200 INTERNET/1670 WINFIE
002004027	U.S. POSTAL SERVICE	240.00	FEE FRO PRIVILEGE TO MAIL PRESORTED PRICE
002004055	SILVER LAKE HARDWARE I	63.78	FEBRUARY 2020 SPRAY PAINT, BOLTS, BUCKETS, BULBS
002004028	TOTAL TECHNOLOGY SOLUT	3,700.00	N20-20 HOURS TECHNICAL SUPPORT TIME BLOCK
002004056	TOTAL TECHNOLOGY SOLUT	3,745.00	APRIL 2020 ESP MONITORING ;ANTIVIRUS PROTECTION
002004057	TOTAL TECHNOLOGY SOLUT	688.50	MARCH 2020 (51) ADDITIOANL MAILBOX W/OUTLOOK
002004029	TOWN/MAMARONECK TAX RE	185.39	1/1/20-12/31/20 TAXES: MAMAR SEWER/MAMARONECK AVE
002004030	TOWN/MAMARONECK TAX RE	2,505.60	1/1/20-12/31/20/1625 MAMARONECK AVE/MAM SEWER TAX
002004031	TOLLS BY MAIL	8.50	AC8366/GOV CUOMO BR2/13/20;AZ9939 NEW ROCH BR 3/2
002004032	UNITED METRO ENERGY CO	393.69	(240) GALS OF GASOLINE/WJWW VEHICLES
002004058	UNITED METRO ENERGY CO	515.70	(400) GALS OF GASOLINE WJWW VEHICLES
002004033	VEHICLE TRACKING SOLUT	319.84	APRIL 2020 (16) GPRD CELLULAR DATA USAGE
002004034	VERIZON	164.99	3/28/20-4/27/20 FIOS INTERNET/830 LAKE ST
002004035	VERIZON	176.99	3/28/20-4/27/20 FIOS INTERNET/RYE LAKE
002004036	VERIZON BUSINESS FIOS	144.99	3/28/20-4/27/20 FIOS INTERNET WJWW OFFICE
002004059	VERIZON WIRELESS	1,700.77	3/27/20-4/26/20 WJWW EMPLOYEE MOBILE PHONES

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642,611.26

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09 002004001	STERLING NATIONAL BANK	14,066.48	#14 P/E 3/28/20 FEDERAL PAYROLL TAXES WITHHOLDING
09 002004037	STERLING NATIONAL BANK	16,698.81	#15 P/E 4/04/20 FEDERAL PAYROLL TAXES WITHHOLDING

VB REFERENCE	VENDOR NAME.....	AMOUNT DUE	DESCRIPTION
09 002004002	NYS DEFERRED COMPENSAT	2,541.86 #14 P/E 3/28/20	NYS DEFERRED COMP
09 002004038	NYS DEFERRED COMPENSAT	2,563.00 #15 P/E 4/04/20	NYS DEFERRED COMP
09 002004003	NYS INCOME TAX	2,656.49 #14 P/E 3/28/20	NYS PAYROLL TAXES WITHHOLDING
09 002004039	NYS INCOME TAX	3,131.14 #15 P/E 4/04/20	NYS PAYROLL TAXES WITHHOLDING
09 002004004	PAYROLL	35,291.35 #14 P/E 3/28/20	PAYROLL SUMMARY
09 002004040	PAYROLL	38,705.24 #15 P/E 4/04/20	PAYROLL SUMMARY
09 002004005	UTILITY WORKER UNION L	285.00 #14 P/E 3/28/20	UNION DUES
09 002004041	UTILITY WORKER UNION L	285.00 #15 P/E 4/04/20	UNION DUES
09 002004006	US DEPARTMENT OF EDUCA	342.69 #14 P/E 3/28/20	ONEILL ACCT# 1029892679
09 002004042	US DEPARTMENT OF EDUCA	342.69 #15 P/E 4/04/20	ONEILL ACCT# 1029892679

** 116,909.75

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759,521.01

[405] 60 items listed out of 20437 items.

For Billings As Of: 4/9/2020
For Cash Received As Of: 4/9/2020

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
02/07/20	25%	1,288	\$ 353,307	407	\$ 113,556	286	\$ 31,884	566	\$ 192,220	24	\$ 11,997	5	\$ 3,650
02/21/20	23%	1,384	\$ 361,472	533	\$ 135,968	209	\$ 6,870	599	\$ 205,690	39	\$ 10,464	4	\$ 2,480
03/06/20	24%	1,258	\$ 330,590	442	\$ 119,285	319	\$ 31,969	455	\$ 166,008	35	\$ 10,383	7	\$ 2,945
03/27/20	23%	1,360	\$ 372,036	503	\$ 131,077	229	\$ 17,923	589	\$ 209,838	33	\$ 10,446	6	\$ 2,752
04/09/20	26%	1,549	\$ 429,284	422	\$ 125,210	308	\$ 32,063	784	\$ 259,535	28	\$ 9,055	7	\$ 3,421

Commercial Backflow Status

4/6/2020

("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	109		5		1		0		0		115
Subtotal High Hazard		163	96%	6	4%	1	1%	0	0%	0	0%	170
Auto or Repair/Boat Servicing Activities	Medium	83		0		5		0		0		88
Restaurant/Food/Club Related Activities	Medium	156		2		8		0		0		166
Office/Retail/Warehouse Related Activities	Medium	311		13		52		0		0		376
Subtotal Medium Hazard		550	87%	15	2%	65	10%	0	0%	0	0%	630
Apartment Building (3+ Units)	Low	78		2		4		0		263		347
Subtotal Low Hazard		78	22%	2	1%	4	1%	0	0%	263	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		791		23		93		0		263		1170
% of Total		68%		2%		8%		0%		22%		100%

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

Municipality	Has BFD	%	In Process of Applying for or Installing BFD	%	Communication Has occurred Between WJWW & Customer Regarding BFD	%	Under Review Based on Use/Activities	%	Totals
Village of Mamaroneck	399	11%	6	0%	299	8%	2957	81%	3661
Town of Mamaroneck	487	16%	11	0%	494	17%	2000	67%	2992
T/V of Harrison	1358	23%	18	0%	130	2%	4298	74%	5804
City of Rye	51	15%	1	0%	3	1%	282	84%	337
City of New Rochelle	2	3%	0	0%	0	0%	69	97%	71
Totals	2297		36		926		9606		12865
% of Total	18%		0%		7%		75%		100%