

WESTCHESTER JOINT WATER WORKS

Pre-Meeting Packet

For

Tuesday, January 11, 2022 at 3:30 p.m.

Board Meeting

NOTICE OF MEETING

WESTCHESTER JOINT WATER WORKS
BOARD OF TRUSTEES
MEETING

A virtual only Westchester Joint Water Works Board of Trustees Meeting has been scheduled for:

DATE: January 11, 2022

DAY: Tuesday

TIME: 3:30 p.m.

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

In light of the recent resurgence of Covid 19 and in keeping with WJWW's goal of protecting public health and safety, the Board meeting will be conducted using a hybrid format utilizing virtual technology in compliance with NYS Chapter 147 of the Laws of 2021. As a result, the public will not be provided the option to attend the meeting in person; instead all interested parties may observe the meeting live using Zoom, a web-based videoconferencing service by: (i) typing "join.zoom.us" on your web browser and entering the Webinar ID 92913064695, Passcode: 002934; or (ii) using the direct link <https://zoom.us/j/92913064695?pwd=eVV5VGRzMfQwRGx6MnZQazVVaklJdz09>; or (iii) dialing the one-tap telephone number 929 205 6099.

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

WESTCHESTER JOINT WATER WORKS
1625 Mamaroneck Avenue, Mamaroneck, NY 10543

BOARD OF TRUSTEES MEETING AGENDA

Tuesday, January 11, 2022 at 3:30 p.m.

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- I. INTRODUCTION**
 - Welcome to New Trustees: Mayor Rich Dionisio (TVOH) & Supervisor Jaine Elkind Eney (TOM)
- II. APPROVAL OF MINUTES**
 - December 28, 2021 Board Meeting
- III. FINANCIAL REPORTS AND APPROVALS**
 - Bank Balances
 - Approval of Claims
 - General Administration
 - o Election of Officers
 - o Adoption of Meeting Calendar
 - o TOM Tax Levy
 - o Status of Hurricane Ida Damage Assessment
 - o Bids: Water Treatment Chemicals and Paving/Fill Materials
- IV. OLD BUSINESS**
 - Rye Lake Filtration Plant
 - o SEQR Update
 - Project Updates
- V. MANAGER'S REPORT**
- VI. NEW BUSINESS**
- VII. CONSIDERATION OF EXECUTIVE SESSION**
- VIII. DATE OF NEXT MEETING - TBD**

WESTCHESTER JOINT WATER WORKS
Board of Trustees Meeting
Tuesday, December 28, 2021 at 3:30 p.m.

Present:

- Trustees: Ron Belmont (via videoconferencing), Nancy Seligson (via videoconferencing), Thomas Murphy (via videoconferencing)
- Lori Lee Dickson, General Counsel (via videoconferencing)
- Paul Kutzy, Manager (via videoconferencing)
- Frank Arcara, General Superintendent (via videoconferencing)
- Zach Wasp, Assistant Civil Engineer (via videoconferencing)

Introductions

WJWW Board members, WJWW staff and some members of the public who were attending the virtual meeting shared their names.

Approval of Minutes

Trustee Murphy made a motion to approve the minutes of the December 14, 2021 Board meeting. Trustee Belmont seconded the motion, all in favor:

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

Financial Reports and Approvals

Paul Kutzy, Manager, presented the Board with the claims to be approved, noting that David Birdsall, Business Director, had circulated details of significant claims to the Board ahead of the meeting.

Approval of Claims: Trustee Belmont made a motion to approve 144 claims totaling \$1,805,569. Trustee Murphy seconded the motion, all in favor:

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

General Administration: No General Administration needed at this time.

Old Business

- Rye Lake Filtration Plant:
 - SEQR Update: Lori Lee Dickson, General Counsel, explained that the DEIS is expected to be ready in the first quarter of the new year at which time it will be presented to the Board for a detailed review.

- Project Updates: Frank Arcara, General Superintendent, was pleased to announce that raw water is now running through the UV facility and that the UV treatment units will be in service next month.

Manager's Report

Paul Kutzy, Manager, took a moment to explain that this would be the last BOT meeting for Trustee/Chair Seligson and Trustee/Vice Chair Belmont who are both ending their tenure with WJWW, as a result of their respective retirements. He wished them well and said that, on behalf of the entire WJWW staff, they will be truly missed.

New Business

No New Business to discuss at this time.

Executive Session

At 3:39 p.m., Trustee Belmont made a motion to go into Executive Session to interview a labor counsel candidate and to authorize Paul Kutzy, Manager, to retain the labor counsel services of the candidate, if approved by the Trustees. Trustee Murphy seconded the motion, all in favor:

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

At 4:06 p.m., Trustee Belmont made a motion to leave Executive Session and return to the Regular Board meeting. Trustee Murphy seconded the motion, all in favor:

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

Following review and discussion in Executive Session and upon return to the regular Board meeting, the Trustees moved on the following items:

- Trustee Murphy made a motion to authorize Paul Kutzy, Manager, to retain the labor counsel services of Richard Zuckerman, Esq. of Lamb & Barnosky, LLP. Trustee Belmont seconded the motion, all in favor:

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

Date of Next Meeting

The next Board of Trustees meeting is scheduled for Tuesday, January 11, 2022 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 4:14 p.m.

DRAFT

WESTCHESTER JOINT WATER WORKS								
REPORT OF BANK ACCOUNT BALANCES WITH STERLING NATIONAL BANK								
JANUARY 1, 2022 TO JANUARY 11, 2022								
ACCOUNT	Interest Rates	01/11/22						
GENERAL FUND	0.030	4,705,015						
MONEY MARKET	0.080	1,207,935						
CONSUMER DEP	0.030	761,109						
CAPITAL FUND	0.000	0						
TOTALS:		6,674,059						
ACCOUNT								
GENERAL FUND								
MONEY MARKET								
CONSUMER DEP								
CAPITAL FUND								
TOTALS:								

[illegible]

[illegible][illegible]

**WESTCHESTER JOINT WATER WORKS
GENERAL FUND ACCOUNTS
TUESDAY, JANUARY 11, 2022**

CASH BALANCE IN STERLING NATIONAL BANK:

GENERAL FUND	1/1/2022	\$	4,644,500.58
MONEY MARKET	1/1/2022	\$	1,207,934.93
TOTAL:		\$	5,852,435.51

**NET ACTIVITY: FROM 1/1/2022 TO 1/11/2022
STERLING NATIONAL BANK**

\$	60,514.76
\$	60,514.76

CASH AVAILABLE TO PAY CLAIMS:

GENERAL FUND:	1/11/2022	\$	4,705,015.34
MONEY MARKET	1/11/2022	\$	1,207,934.93
TOTAL:		\$	5,912,950.27

LESS:	UNAPPROVED CLAIMS:	\$	(743,679.33)
	OUTSTANDING CHECKS PRIOR PERIODS:	\$	(1,654,919.49)

CASH BALANCE AFTER PAYING CLAIMS:	\$	3,514,351.45
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CLAIMS PAYABLE:

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	
29-Dec-21	2112335	2112359	\$ 23,268.18
Check Nos.	63820	63844	
6-Jan-22	2201001	2201058	\$ 720,411.15
Check Nos.	63845	63902	

<u>TOTAL CLAIMS PAYABLE:</u>	\$	743,679.33
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PAYROLL CLAIMS

(ZERO BALANCE CHECKING ACCOUNT)

<u>DATE</u>	<u>FROM</u>	<u>TO</u>	
29-Dec-21	2112360	2112364	\$ 73,743.73
Check Nos.	2297	2297	
30-Dec-21	2112365	2112370	\$ 52,399.15
Check Nos.	2298	2298	

<u>TOTAL PAYROLL CLAIMS:</u>	\$	126,142.88
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<u>TOTAL ALL CLAIMS:</u>	\$	869,822.21
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Prepared by: _____ David Birdsall, Business Director

Submitted by: _____ David Birdsall, Business Director

Approved by: _____ Thomas Murphy, Chairperson
Board of Trustees

VB REFERENCE	VENDOR NAME.....	AMOUNT DUE	DESCRIPTION
002112335	ADP, INC.	1,906.56	P/E 11/25/21 PROCESSING CHARGES PAYROLL SERV
002112336	ROBERT HALF	540.05	WEEK END 12/24/21 LANDSAY VIGOLA /TEMP WORKER
002201001	ROBERT HALF	711.88	2021 P/E 12/31/21 PAYROLL LANDSAY VIGODA
002201002	A&R CONCRETE PRODUCTS,	8,443.32	A1374 JOINT OSBORNE RD PRV #3 /CUST TOP, BASE,SLV
002201005	CARMEL WINWATER WORKS	2,670.00	2021 6X15 & 8X15 HYMAX CLAMP/INVENTORY
002201006	CENTURY BUILDING SERVI	2,514.88	2021 DECEMBER 21 CLEANING SERVICES
002201003	CITY OF NEW ROCHELLE	34,487.57	2022 CITY PROPERTY TAX/BL & LOT 4999-0009
002112337	CON EDISON GARAGE	3,135.72	11/18/21-12/20/21 GAS HEAT GARAGE
002112338	CON EDISON -PRV DISTR	36.21	11/18/21-12/21/21 160A OSBORNE RD/ELECTRICITY
002112339	CON EDISON -PRV DISTR	50.27	11/18/21-12/20/21 PRV PURITAN RD/ELECTRICITY
002112340	CON EDISON -PRV DISTR	198.40	11/18/21-12/21/21 1 ANDERSON HL RD PRV/ELECTRICITY
002112341	CON EDISON -PRV DISTR	41.79	11/16/21-12/17/21 STRATTON RD PUMP ELECTRICITY
002112342	CON EDISON -PRV DISTR	173.82	11/18/21-12/20/21 TIMBER TRAIL PRV/ELECTRICITY
002201004	CON EDISON -PRV DISTR	111.46	11/19/21-15/21/21 676 PURCHASE ST PUMP/ELECTRICITY
002112343	CON EDISON	859.48	11/18/21-12/20/21 OFFICE GAS HEAT
002112344	CON EDISON	71.77	11/18/21-12/21/21 1200 MAMARONECK A PRV/ELECTRIC
002201007	DAKOTA SUPPLY CORP	2,676.95	2021 ITEM 4 FOR ROAD REPAIRS
002201008	DAKOTA SUPPLY CORP	6,711.00	A1374 JOINT OSBORN RD PRV MODIFICATION/CONCRETE
002201009	DAKOTA SUPPLY CORP	2,178.00	2021 V/M WATER MAIN REPAIR/CONCRETE
002201010	DORIS LECHNER	5,425.00	2021 DECEMBER 21 ACCOUNTING CONSULTING SERVICES
002112345	FEDERAL EXPRESS CORP.	105.91	12/13/21-12/16/21 3 SHIPMENTS BATCHING DEPT
002201011	FEDERAL EXPRESS CORP.	35.41	2021 1 SHIPMENT 12/22/21 BATCHING DEPT
002112346	GLOBAL MONTELLO GROUP	708.37	12/1/21 (250) GALS OF GASOLINE
002201012	GLOBAL MONTELLO GROUP	787.89	2021 12/14/21 (300) GALS OF GASOLINE
002201013	GLOBAL MONTELLO GROUP	506.24	2021 12/7/21 (200) GALS OF GASOLINE
002201014	GRAINGER	465.81	2021 MOUNTING PLATE, DISPOSABLE GLOVES
002201015	GREATAMERICA FINANCIAL	755.80	2021 11/19/21-12/24/21 XEROX C8045 & C8035 COP
002201016	HALLIDAY PRODUCTS, INC	52.38	2021 (12) SLAM LOCK KEY
002201017	HACH COMPANY	532.53	2021 CHLORINE FOR PLANTS
002201018	HACH COMPANY	158.28	2021 CHEMICALS FOR PLANTS
002201019	THE HARTFORD-DBL/TDB	224.16	10/1/21-12/31/21 NYS DISABILITY LNY196307
002201020	HUNTINGTON POWER	775.00	2021 12/16/21 RYE LAKE UNIT 1 LABOR
002201021	HUNTINGTON POWER	1,000.00	2021 12/14/21 RYE LAKE STATION UNIT 1 LABOR
002201022	IANY	225.00	2022 MEMBERSHIP DUES/EDUCATION,ADVOCACY,SUPPORT
002201023	JT ROSELLE	350.29	A1373 JOINT PURCHASE BOOSTER STATION PRV MODIF
002201024	JT ROSELLE	257.44	A1373 JOINT PURCHASE BOOSTER PRV MODIF
002201025	LANZA'S ELECTRICAL CON	23,385.00	A1373 JOINT PURCHASE BOOSTER PRV MODIF
002201026	MCCARTHY FINGAR LLP	3,432.00	A1364 JOINT RYE LAKE FILTRATION FACILITY
002112347	MATRIX IMAGING SOLUTIO	7,500.00	JANUARY 2022 POSTAGE ACCOUNT
002112348	MCI COMM SERVICE	37.77	DECEMBER 21 WEAVER PLANT /LONG DIST SERV
002112349	MCI COMM SERVICE	38.14	DECEMBER 21 RYE LAKE LONG DIST PHONE SERV
002112350	MCI COMM SERVICE	38.20	DECEMBER 21 ALARM LINE OFFICE/LONG DISTANCE SERV
002201027	NSI NEAL SYSTEMS, INC.	1,050.00	2021 11/14/21 EMERGENCY LIGHTING SIGNALS OUT
002201060	NYS AND LOCAL RETIREME	8,053.39	2021 DECEMBER 21 NEW YORK STATE RETIREMENT
002201028	NORTHERN SAFETY CO., I	368.16	2021 (24) FASTFIT GLOVES/ ALL LOCATIONS
002201029	NYC WATER BOARD	9,082.01	2021 NOVEMBER 21 EXCESS PER CAPITA V/L LOT1270
002201030	NYC WATER BOARD	208,881.90	2021 NOVEMBER 21 RYE LAKE BL90100,LOT833,METER7909
002201031	NYC WATER BOARD	320,503.79	2021 NOVEMBER 21 SHAFT 22,BL90100,LOT1270, MTR9940
002112351	OPTIMUM	176.44	12/23/21-01/22/22 OPTIMUM 200 INTERNET GARAGE
002201032	POLLARDWATER	616.88	2021 PLAS SAFF FLAG,MARK PAINT BLUE
002201033	POLLARDWATER	1,139.75	2021 K760-14 5HP W/14 GUARD
002201034	PRINTCRAFT, INC	116.45	2021 (500) BUSINESS CARD D. PIRONE
002201035	PRINTCRAFT, INC	362.65	2021 (1000) MATERIAL FORMS
002201036	REGIONAL WATER AUTHORI	840.00	2021 10/13/21 SAMPLES COLLECTION

VB REFERENCE	VENDOR NAME.....	AMOUNT DUE	DESCRIPTION
002201037	S & H UNIFORMS	162.50	2021 NAVY MENS PANTS,POLO,CREW NECK/J.AUSTIN
002201038	TOTAL TECHNOLOGY SOLUT	4,420.00	JANUARY 2022 ESP MANAGED SERVER/DESKTOP
002201039	TOTAL TECHNOLOGY SOLUT	4,700.00	2021 N20 HR NETWORK TIMEBLOCK
002201040	THOMAS ENGLISH & ASSOC	577.50	2021 12/21/21 PURCHASE PUMP STATION PUMP #2
002201059	US POSTMASTER	1,000.00	2021 DECEMBER 21 POSTAGE FOR METER
002201041	VERIZON	164.99	12/28/21-1/27/22 FIOS INTERNET 830 LAKE ST
002201042	VERIZON	176.99	12/28/21-1/27/22 FIOS INTERNET RYE LAKE
002112352	VERIZON BUSINESS FIOS	126.98	12/16/21-1/15/22 RYE LAKE INTERNET
002201043	VERIZON BUSINESS FIOS	144.99	12/28/21-1/27/22 FIOS INTERNET WJWW OFFICE
002112353	VINCENT GARAGE, INC	282.30	12/22/21 GASOLINE/WJWW VEHICLES
002201044	VINCENT GARAGE, INC	25.00	1/3/22 2020 FORD TRUCK EXPLORER/REPAIR
002201045	VINCENT GARAGE, INC	103.30	2021 12/23/21 FUEL SLIPS/GASOLINE
002201046	VINCENT GARAGE, INC	242.00	2021 12/24 & 12/27 FUEL /GASOLINE
002201047	VINCENT GARAGE, INC	600.00	2021 12/15/21 FUEL /GASOLINE
002112354	VISION SERVICE PLAN	655.50	JANUARY 2022 VISION INSURANCE
002201048	VITOLITE ELECTRIC SALE	243.78	A1373 JOINT PURCHASE BOOSTER STATION PRV MODIF
002201049	VITOLITE ELECTRIC SALE	88.40	A1373 JOINT PURCHASE BOOSTER STATION PRV MODIF
002201050	VITOLITE ELECTRIC SALE	214.25	A1373 JOINT PURCHASE BOOSTER STATION PRV MODIF
002201051	VITOLITE ELECTRIC SALE	63.43	A1373 JOINT PURCHASE BOOSTER STATION PRV MODIF
002201052	VITOLITE ELECTRIC SALE	3,451.48	A1373 JOINT PURCHASE BOOSTER STATION PRV MODIF
002201053	VITOLITE ELECTRIC SALE	1,152.93	A1373 JOINT PURCHASE BOOSTER STATION PRV MODIF
002201054	WESTERN PEST SVCES	98.00	JANUARY 2022 MONTHLY PEST CONTROL
002201055	WOODARD & CURRAN INC.	7,636.66	2021 SCADA SERV & OPERATION THROUGH 12/2/21
002201056	WOODARD & CURRAN INC.	15,919.28	A1352 JOINT RYE LAKE UV FACILITY/THROUGH 12/3/21
002201057	WOODARD & CURRAN INC.	12,720.00	2021 SCADA SYSTEM UPGRADE THRU 12/3/21
002112355	YALE SOFTWARE SOLUTION	936.00	MARCH 1-14, 2021 (6.5) HOURS INFORMATION TECH SERV
002112356	YALE SOFTWARE SOLUTION	632.00	MARCH 15-31, 2021 (4) HR OF INFORMATION TECH SERV
002112357	YALE SOFTWARE SOLUTION	1,896.00	APRIL 1-30, 2021 (12) HR INFORMATION TECH SERV
002112358	YALE SOFTWARE SOLUTION	1,106.00	MAY 1-31, 2021 (7) HR INFORMATION TECH SERV
002112359	YALE SOFTWARE SOLUTION	2,014.50	JUNE 1-30, 2021 (12:45) HR INFORMATION TECH SERV
002201058	XYLEM DEWATERING SOLUT	16,617.40	A1373 JOINT PURCHASE BOOSTER STATION PRV MODIF
**		743,679.33	
*			
09 002112361	STERLING NATIONAL BANK	16,605.11	#52 P/E 12/25/21 FEDERAL PAYROLL TAXES WITHHOLDING
09 002112365	STERLING NATIONAL BANK	12,237.86	#52-2 P/E 12/31/21 FEDERAL PAYROLL TAXES WITHHOLD
09 002112362	NYS DEFERRED COMPENSAT	2,485.46	#52 P/E 12/25/21 NYS DEFERRED COMP
09 002112366	NYS DEFERRED COMPENSAT	1,886.07	#52-2 P/E 12/31/21 NYS DEFERRED COMP
09 002112363	NYS INCOME TAX	3,076.16	#52 P/E 12/25/21 NYS PAYROLL TAXES WITHHOLDING
09 002112367	NYS INCOME TAX	2,590.45	#52-2 P/E 12/31/21 NYS PAYROLL TAXES WITHHOLDINGS
09 002112364	PAYROLL	51,093.40	#52 P/E 12/25/31 PAYROLL SUMMARY
09 002112370	PAYROLL	35,221.17	#52-2 P/E 12/31/21 PAYROLL SUMMARY
09 002112360	UTILITY WORKER UNION L	483.60	#52 P/E 12/25/21 UNION DUES
09 002112369	UTILITY WORKER UNION L	463.60	#52-2 P/E 12/31/21 UNION DUES
**		126,142.88	
*			
		869,822.21	

[405] 95 items listed out of 25651 items.

For Billings As Of: 12/31/2022
For Cash Received As Of: 12/31/2022

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
10/22/20	21%	923	\$ 664,856	368	\$ 98,423	136	\$ 55,660	390	\$ 493,389	24	\$ 12,946	5	\$ 4,438
11/05/20	26%	963	\$ 531,395	325	\$ 74,845	206	\$ 82,479	410	\$ 359,031	17	\$ 10,356	5	\$ 4,684
11/19/20	22%	914	\$ 576,828	320	\$ 86,008	150	\$ 59,801	415	\$ 409,867	24	\$ 17,176	5	\$ 3,977
12/10/20	33%	1,113	\$ 715,599	335	\$ 96,535	177	\$ 68,044	575	\$ 531,816	19	\$ 14,779	7	\$ 4,425
01/08/21	49%	858	\$ 717,116	246	\$ 117,309	90	\$ 29,348	500	\$ 557,384	18	\$ 14,097	4	\$ (1,021)
01/22/21	39%	974	\$ 729,309	372	\$ 138,995	54	\$ 20,011	509	\$ 553,650	39	\$ 18,005	1	\$ (1,352)
02/05/21	43%	814	\$ 681,554	263	\$ 125,359	152	\$ 28,754	360	\$ 512,685	31	\$ 15,858	8	\$ (1,103)
02/19/21	39%	941	\$ 703,002	362	\$ 142,086	98	\$ 10,975	447	\$ 540,133	29	\$ 11,124	5	\$ (1,317)
03/04/21	46%	748	\$ 657,152	268	\$ 134,671	122	\$ 13,729	333	\$ 499,669	19	\$ 10,170	1	\$ (1,087)
03/18/21	29%	961	\$ 453,456	195	\$ 128,865	86	\$ 2,368	661	\$ 315,613	14	\$ 7,854	5	\$ (1,245)
04/09/21	29%	742	\$ 419,532	176	\$ 81,094	143	\$ 14,011	404	\$ 313,927	12	\$ 10,796	7	\$ (296)
04/23/21	24%	805	\$ 309,707	294	\$ (9,820)	100	\$ 4,518	383	\$ 304,795	22	\$ 10,594	6	\$ (380)
05/07/21	20%	864	\$ 302,356	223	\$ (14,998)	139	\$ 12,464	479	\$ 296,698	16	\$ 8,021	7	\$ 171
05/20/21	19%	965	\$ 304,900	397	\$ 6,124	102	\$ 6,231	437	\$ 283,630	24	\$ 9,387	5	\$ (471)
06/03/21	22%	944	\$ 295,873	331	\$ 1,953	235	\$ 18,325	347	\$ 266,253	22	\$ 9,057	9	\$ 286
06/17/21	17%	889	\$ 378,182	242	\$ 15,446	102	\$ 28,658	522	\$ 324,927	16	\$ 9,022	7	\$ 130
07/09/21	14%	822	\$ 434,134	211	\$ 17,384	142	\$ 33,392	450	\$ 369,624	15	\$ 12,944	4	\$ 788
07/21/21	14%	841	\$ 436,926	313	\$ 36,597	107	\$ 27,953	396	\$ 357,538	20	\$ 14,444	5	\$ 394
08/04/21	18%	873	\$ 379,617	232	\$ 24,668	168	\$ 35,815	450	\$ 304,571	17	\$ 13,770	6	\$ 792
08/19/21	12%	942	\$ 379,340	341	\$ 37,746	106	\$ 21,974	455	\$ 301,319	35	\$ 18,245	5	\$ 57
09/16/21	13%	1,082	\$ 444,281	308	\$ 34,122	180	\$ 33,537	575	\$ 362,444	14	\$ 13,302	5	\$ 876
10/20/21	18%	1,188	\$ 473,260	490	\$ 107,046	190	\$ 38,180	462	\$ 307,179	43	\$ 20,262	3	\$ 592
11/08/21	19%	1,109	\$ 488,166	356	\$ 76,731	307	\$ 64,545	409	\$ 328,157	27	\$ 17,644	10	\$ 1,088
11/19/21	20%	1,173	\$ 444,223	552	\$ 116,837	190	\$ 40,559	410	\$ 270,487	17	\$ 15,361	4	\$ 979
12/10/21	29%	1,174	\$ 418,847	407	\$ 75,512	232	\$ 50,199	509	\$ 277,500	19	\$ 14,182	7	\$ 1,453
12/22/21	31%	1,143	\$ 415,871	514	\$ 111,628	138	\$ 36,704	434	\$ 246,812	50	\$ 19,302	7	\$ 1,425
12/31/21	39%	1,088	\$ 383,458	432	\$ 88,946	237	\$ 50,086	374	\$ 224,314	38	\$ 18,235	7	\$ 1,877

Commercial Backflow Status

1/6/2022

("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	55		0		1		0		0		56
Industrial/Chemical Using Related Activities	High	118		4		1		0		0		123
Subtotal High Hazard		173	97%	4	2%	2	1%	0	0%	0	0%	179
Auto or Repair/Boat Servicing Activities	Medium	85		0		3		0		0		88
Restaurant/Food/Club Related Activities	Medium	159		0		8		0		0		167
Office/Retail/Warehouse Related Activities	Medium	322		8		47		0		0		377
Subtotal Medium Hazard		566	90%	8	1%	58	9%	0	0%	0	0%	632
Apartment Building (3+ Units)	Low	92		0		4		0		255		351
Subtotal Low Hazard		92	26%	0	0%	4	1%	0	0%	255	73%	351
Use To Be Determined/Identified		0		0		16		0		0		16
Subtotal Use To Be Determined/Identified Hazard	TBD	0	0%	0	0%	16	100%	0	0%	0	0%	16
Totals		831		12		80		0		255		1178
% of Total		71%		1%		7%		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	446	12%	6	0%	289	8%	2918	80%	3659
Town of Mamaroneck	557	19%	11	0%	481	16%	1950	65%	2999
T/V of Harrison	1485	25%	23	0%	153	3%	4171	72%	5832
City of Rye	61	18%	0	0%	4	1%	273	81%	338
City of New Rochelle	2	3%	0	0%	0	0%	69	97%	71
Totals	2551		40		927		9381		12899
% of Total	20%		0%		7%		73%		100%