



Executive Director
James Mueller

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Executive Director Report
March 27, 2024
Board Meeting

1) Operational Issues and Highlights

Project Highlight:

Settling Tube Replacement: On February 20, 2024 the PVWC Maintenance department initiated demolition of over 1000 settling tubes covering the entire floor (700 sq. ft.) of Train #2 of the high-rate settling process at the Little Falls Water Treatment Plant. The confined working space, sheer number of tubes and weight of some pieces, exceeding 1000 pounds, required tremendous skill in rigging, hoist operation, safety procedures and proper disposal of materials. Demolition took 2.5 weeks and was then followed by assembling and installing new tubes which took another 1.5 weeks due to the intricacies of fitting the new pieces into the confined space per the manufacturer's specification. The train was turned over to operations and available for service on March 18, 2024.

The settling tubes hadn't been replaced in 15 years and had collapsed which caused significant hydraulic bottlenecks and periodic flooding. A system redesign is being planned but the tremendous effort of the maintenance staff accelerated remedial work by 18-24 months and saved an estimated \$150,000.

Maintenance staff involved: **Mike Marotta, Joe Aldighieri, Mike Nigro (project lead), Carlos Ocasio, Chris Cummings, Florian Stoica, Kyle Chaveco, Tom Leonard, and Craig Stoecker.**

Organizational Development and Human Resources

- Initiated development of the "recruitment" module in the existing payroll/timekeeping system, Paylocity, to simplify the resume submittal and tracking process.
- PVWC is now registered for Federal Motor Carrier Safety Administration (FMCSA) Clearinghouse which is mandated by the DOT. This mandated program is an online database that gives employers and government agencies real-time access to information about CDL driver drug and alcohol violations.
- Held a seminar for supervisors and managers, "Making the Transition from Staff Members to Supervisor" with Dr. Friedman on March 6, 2024. ODHR is expecting to roll out similar training to other staff in the company.



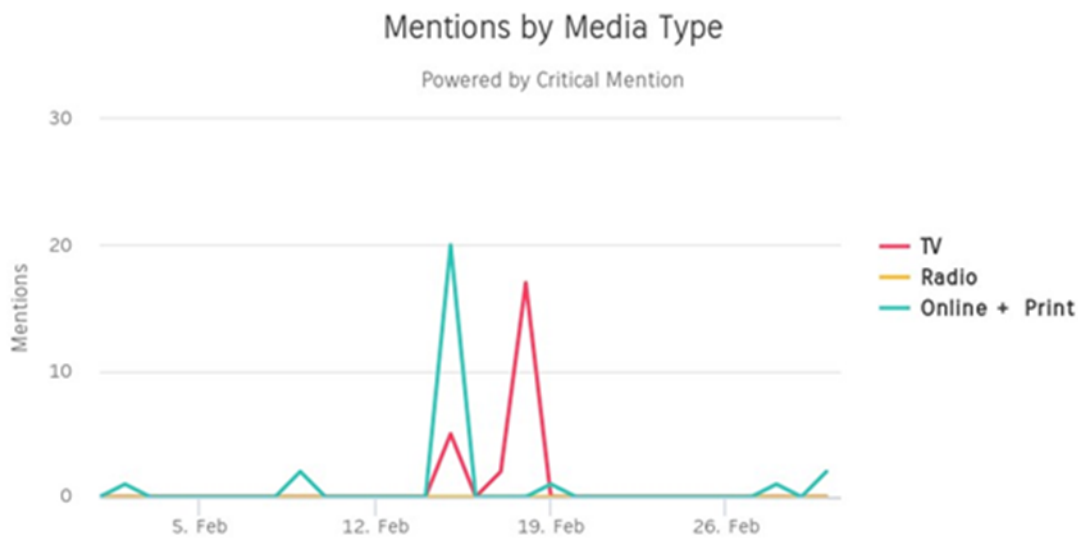
ODHR Metrics					
Date	Monthly			Year to Date	
	# Vacancies	# Job Postings	# Interviews	# New Hires	# Separations
1/31/2024	33	12	3	4	0
2/29/2024	32	0	10	6	0

Communications & Intergovernmental Coordination

The communications department coordinated an exclusive interview with News 12 – Jim Mueller explained how PVWC protects its water supply during inclement weather.

Communications Metrics												
Date	Rave Notifications								Social Media			
	Paterson	Passaic	Clifton	Prospect Park	Lodi	N. Arlington	Woodland Park	*Miscellaneous	Facebook	Instagram	X	LinkedIn
1/31/2024	21	4	9	1	3	0	0	4	53	51	47	8
2/29/2024	8	3	7	0	3	5	1	1	31	27	47	5

Critical Mention: Passaic Valley Water Commission was mentioned 49 times in the media between February 1 – March 1, 2024, with about 100% of TV mentions having a positive connotation. The online and print mentions had a 60% neutral connotation.



- FB post about a water main break at Broadway and E. 18th Street in Paterson was shared more than 25 times on Facebook.



- 2/7/24 - **Bryan Frierson** presented at the Passaic County Strategic Infrastructure Investment Plan meeting and spoke about PVWC’s upcoming projects included in the company’s 5-year, \$809 million capital plan.
- Provided over 100 PVWC stress balls and magnets to senior citizens at an event hosted by Assemblywoman Sumter, where she thanked PVWC in her remarks to the group.
- 2/15/24 - News 12 Exclusive – Jim Mueller explains how PVWC protects its water supply during inclement weather: <https://newjersey.news12.com/passaic-valley-water-commission-executive-director-discusses-ways-agency-is-improving-water-services-for-residents>
- 2/21/24 - PVWC trained retail area fire departments on hydrant inspection software Survey 123.
- 2/26/24 - PVWC staff trained 20+ Prospect Park firefighters on properly operating a hydrant and Mayor Khairullah joined to thank PVWC for working so closely with Prospect Park.

Pumping & Power

- Exercised all 4 new Emergency Generators
- Planned and executed an 8-hour electrical outage for the Little Falls site. The outage allowed for the ongoing maintenance of the 2400 Volt "A" Line Up switchgear in the old 26 kV yard.
- Assisted North Jersey District with their leak investigations under the surge tank.

Monthly Pumping & Power Metrics						
Date	Interconnection Flow (MG)	Total Monthly Volume (MG)	Monthly Average (MG)	Max Day Volume (MG)	Wanaque Flow (MG)	Filter Plant Flow (MG)
1/31/2024	-	2362.74	79.7	82.52	1170.1	1192.64
2/29/2024	-	2168.99	74.79	82.52	1123.4	1045.59

Purchasing

- Assumed responsibility for managing all bids and proposal solicitations, now including RFP’s for Engineering and the rest of the company. This requires the Purchasing Department to designate an evaluation committee of subject matter experts throughout the company, distribute proposal submissions, provide evaluation matrixes, compile evaluations, and prepare a memorandum with the results of the evaluations and recommendation for award.
- Completed 3rd quarter staff performance evaluations.
- Working with CGI Technology on the determination needs of PVWC for the development of a new financial operating system.
- We have completed 97 Vendor evaluations thus far.
- Procuring market research tools for chemical and engineering needs.
- **John Tomic** identified \$53,491.07 that was overbilled on a contract and **Laura Vargas** identified close to \$10,000 in billing errors on Paterson Police invoices. Both employees’ attention to detail saved the company a handsome sum of money.

Monthly Purchasing Metrics														
Date	Active Contracts					Field Purchase Orders					Purchase Orders			
	Chemical	Construction	Professional Service	Procurement	Awarded	Invoiced	Cancelled	Awaiting Invoicing	Awaiting Approval	Reserved	Invoiced	Cancelled	Awaiting Receipt	Contract Related
1/31/2024	21	35	101	13	7	259	14	12	2	91	38	1	47	11
2/29/2024	10	27	119	10	5	147	5	5	4	15	38	1	47	18

Finance

- The Executive Director worked with Suburban Engineers and Gibbons Law firm to develop a position paper that introduces practical proposals for a more equitable distribution of I-Bank funding and principal loan forgiveness based on system size and affordability criteria. It builds on the 2023 PVWC year-in-review report that laid out the progress, challenges and needs of PVWC. The position paper is anticipated to be finalized and submitted to NJDEP in the next two weeks.
- The CFO, Yitz Weiss, facilitated a meeting with the Executive Director and Customer Service Department Head, Maria Malfa to explore the concept of retaining a collections agency to recoup delinquent balances. The initial discussion identified significant fees up to 50% of the amount collected. While the idea will continue to be explored over time, the short-term direction will be to offer overtime to customer service staff to contact delinquent accounts during extended office hours between 4:30-6:30pm and seek repayment.
- Below is the credit card and EFT revenues and fees:

2024 Credit Card and EFT Revenue and Fees							
Month	Credit Cards				EFT		
	# Transactions	Revenue (\$)	Fee	%	Revenue	Fee	%
January	11,656	\$ 2,792,463.21	\$ 31,598.39	1.13%	1,835,754.98	16,780.42	0.91%
February	9,629	\$ 2,616,959.98	\$ 28,219.48	1.08%	1,417,579.83	13,459.75	0.95%
Totals	21,285	\$ 5,409,423	\$ 59,818	1.11%	3,253,334.81	133,403.93	4.10%

Information Technology

The IT department will meet with the executive director next week to review the feedback received from department heads addressing the issues identified in its self-assessment and refine the draft project management plan. Other activities are listed below:

- The position for Communication Technician was approved by the Board and is posted.
- AS400 hardware installation completed; configuration phase initiated.
- Virtual Chief Information Security Officer service returned to PVWC penetration test results. Remediation analysis in progress.
- E-Learning - 1014 lessons have been viewed.
- Data Center Feasibility: vendor is finalizing reports for Totowa and Clifton and meeting with executive director is being scheduled to discuss next steps.
- Website: site content is currently being discussed.
- LFWTP Auditorium: Board approved project for deployment.

Distribution

Monthly Distribution Metrics									
Date	Hydrants			Main Breaks		Curb Boxes	Mark-outs		Meters
	Flushed	Contractor Repaired	In-House Repaired	In-house Repaired	Contractor Repaired	# Excavated	Total	Emergency	Replaced
1/31/2024	0	34	31	21	3	28	1930	185	276
2/29/2024	1	21	17	18	2	36	2462	159	325

Maintenance

The maintenance department continues to perform corrective and preventative maintenance on the Little Falls Water Treatment plant in advance of the peak summer season.

Monthly Maintenance Metrics		
Date	Work Orders	
	Initiated	Completed
1/31/2024	335	224
2/29/2024	290	232

Engineering

- Levine Reservoir Water Storage Tanks:** Construction bids were advertised on March 14, 2024 and bids are due May 21, 2024. There is a pre-bid meeting scheduled for March 28, 2024. Construction is estimated at \$30M and there is a \$5.2M construction management contract already awarded to Mott McDonald with a constructability review completed in December 2023. We are actively pursuing recommendations from the constructability review for alternative site access locations that is estimated to save 1-2 months off the construction schedule.
- New Street Reservoir flood protection and Rifle Camp Road coordination:** The Executive Director, Director of Engineering, Pat Porcaro, and Supervising Engineer, Alex Wells met with Passaic County Administrator, Matt Jordan and Woodland Park staff to discuss coordination of Rifle Camp road sewer and water main work as well as the concept of stormwater retention on County land across the street from New Street reservoir. The meeting was positive and the concept of combining County sewer work with PVWC water main work in the same location was discussed. The County also appears open to the concept of stormwater retention on County land which would prevent flood waters from impacting New Street reservoir.
- Water Main Replacement Program:** HDR to work with H2M in finalizing the rating methodology for the pipe criticality analysis. HDR will re-calculate pipe criticality using modified methodology and develop water main replacement program for Clifton and Passaic. Gannet Fleming is actively working on designs for water main improvements in Paterson. Arcadis's hydraulic analysis results and proposed list of projects will be sent to the team.

Purification/Laboratory

- Interviewing for chemist positions.
- There were no regulatory violations for Chlorine residual concentrations.
- All outlying systems met regulatory requirements.

Lab Report			
Date	Total Samples Collected		
	In-House	Outside	Total # of Positive Coliforms
1/31/2024	1064	52	0
2/29/2024	985	111	0

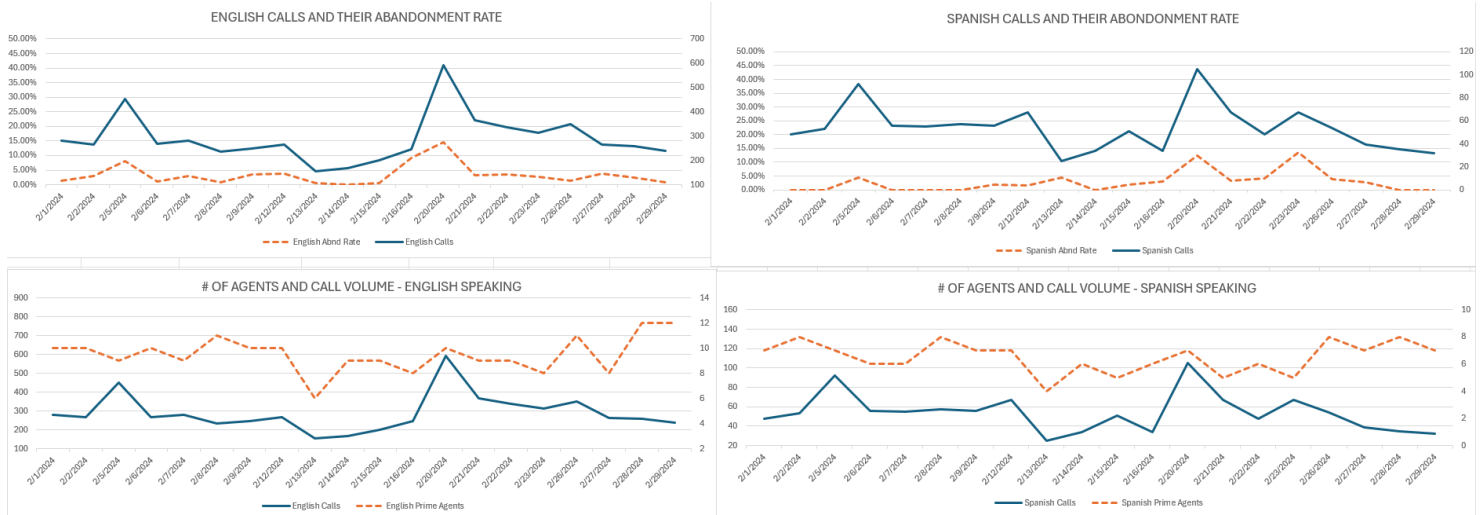
February 2024 Costs include:

- Residual Costs: \$340,629
- Chemical Costs: \$363,274
- Reservoirs + Botany + Prospect Pk Treatment: \$70,371



Customer Service

- Iran from the Office of Planning & Program Analysis in Paterson reached out to coordinate assisting once the winter program ends. She is looking to assist customers with budgeting, in order for them to keep from defaulting on their payment plans.
- We inquired if we are allowed not only to advertise the RAVE emergency alerts system but to also sign-up customers, taking the burden off of them and allow us to get more registered customers.
- Coordinated a meeting with Distribution to discuss being proactive and take pictures of all meters brought into the yard from meter changes. Pictures are attached to accounts allowing us to have the image to reference, if a customer calls questioning their take out reading. Before when a dispute came up, someone from Distribution might need to go into a bin with 100's of meters, to look for the one in question. At other times the meter might be gone/scrapped not allowing us to determine if the take out reading was entered incorrectly. The pictures are a great visual to also show the customer we used the accurate reading.
- Working towards one of our goals, "provide proactive service to attempt to resolve customer issues in one call minimizing need for call-backs" we implemented a task allowing us to view all check reads and check for leaks, once they are completed by the technician. This allows us to call the customer back with the results before the customer has to call us to find out if their bill will be corrected, stay as is or if they have a leak that needs attention. This also works toward another one of our goals, "optimize current system to manage service orders and be responsive to customers with finding and/or results."
- **Jasmine Brown** attempted to contact 139 owners/tenants. After many voicemails and successfully talking to some customers \$57,461.35 of arrears was paid. This total is between partial payments, enrolling into a payment plan and full payments. Surprisingly not many want to enroll into a payment plan, even after explaining the risk of accruing fees.



2) Organizational Highlights

- Performance evaluations – staff evaluations for Q4 have been completed. All department heads have completed their last quarterly review by the executive director over the last 12 months. In general, expectations between the executive director and department heads have become more aligned and tangible progress has been measured showing performance improvement over the last year. This same trend has been observed between supervisors and subordinates.
- Succession Planning – We have met with Engineering in regard to compiling skills needed over time for various position levels and licensing requirements. The executive director has started working with the director of ODHR on civil service lines of progression for other departments to facilitate succession planning company wide.
- New Hires: The following staff have joined PVWC over the last month. This new hire will be introduced at next week’s Board meeting:

Names	Start Date	Department	Title
Anthony Crolla	3/11/2024	Lab	Water Sample Collector

3) Regulatory Issues

Lead Service Line Replacement Status:

The contract with Pacific Construction (Contract 22-B-8) started in July 2022 and the contract with CDM-Smith for CM and service line inspections began in the Spring. The overall program is estimated at \$36M and we have received 77% principal forgiveness (\$27M) from the NJ I-Bank. Work continues replacement of lead line in all cities with a summary listed below as of March 18, 2024.



Passaic Valley Water Commission Lead Service Line Tracking Summary					
	CLIFTON	PASSAIC	PATERSON	PROSPECT PARK	TOTAL
Inspections					
Remaining Unknowns LSLR Program ⁽¹⁾	330	129	317	8	784
Total Inspection Completed	574	379	309	34	1,296
<i>LSLR Inspection Lead Verified ⁽²⁾</i>	57	14	23	9	103
<i>LSLR Inspection Unable to Verify ⁽³⁾</i>	40	17	32	1	90
<i>LSLR Inspection, Non Lead Verified</i>	436	319	221	23	999
<i>Submitted Photo Inspection</i>	73	5	25	1	104
<i>Canvass, Non Lead Verified</i>	67	41	55	2	165
<i>Canvass, Lead Verified</i>	14	5	10	-	29
<i>Canvass, Unable to Verify</i>	5	-	8	-	13
Total Inspections Attempted by Address	1,653	968	900	130	3,651
Test Pit Program, Non Lead Verified	2,028	911	1,980	44	4,963
Test Pit Program, Lead Verified	224	99	213	8	544
% Found to Be Lead	10%	4%	7%	26%	8%
Replacements					
Contract 22-B-8 Remaining ⁽⁴⁾	1,039	405	1,735	65	3,244
Replaced Lead Service Lines	909	721	1,263	100	2,993
% Complete	47%	64%	42%	61%	48%
Verified Non Lead by Test Pit	126	178	327	29	660
<i>Completed Pavement Restoration</i>	29	21	41	8	99
<i>Pending Pavement Restoration</i>	21	18	34	6	79
<i>Completed Sidewalk Restoration</i>	161	314	592	47	1,114
<i>Pending Sidewalk Restoration</i>	112	174	357	6	649
<i>Completed Lawn Restoration</i>	551	414	399	143	1,507
<i>Pending Lawn Restoration</i>	403	252	524	7	1,186
<i>Completed Interior Restoration</i>	145	177	342	4	668
<i>Pending Interior Restoration</i>	11	19	23	1	54
NON LEAD	21,450	7,927	21,803	1,098	52,278
Total	22,819	8,461	23,855	1,171	56,306

Notes:

(1) denotes the number of unknown service lines remaining to be inspected

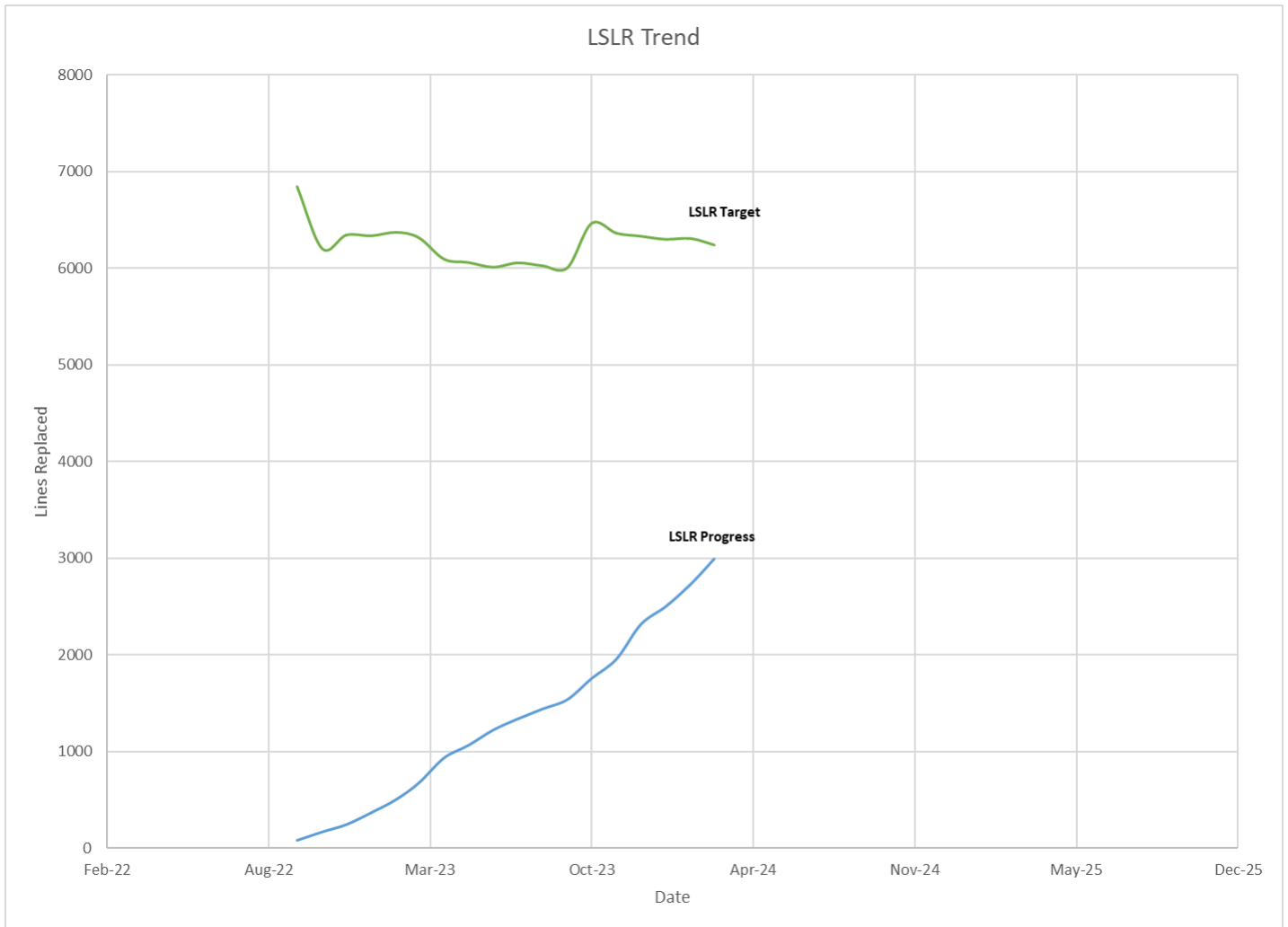
(2) denotes the number of lead and galvanized steel assigned to Contract 22-B-8

(3) denotes the number of lines not able to be visually verified assigned to Contract 22-B-8

(4) denotes the number of remaining service lines to be replaced under Contract 22-B-8

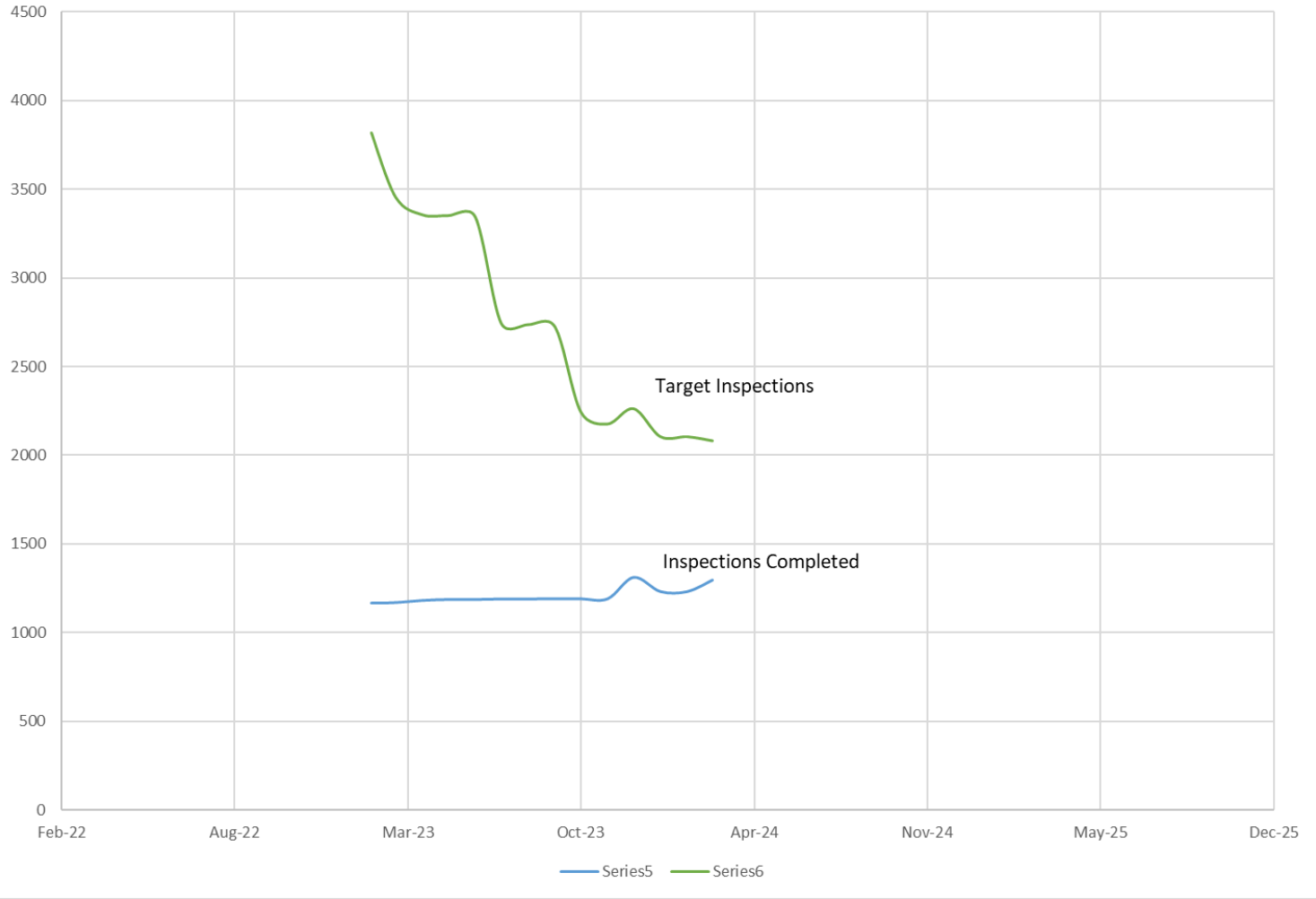
We continue to evaluate getting the word out to the public regarding availability of the on-line virtual inspection program to determine unknown pipe material. We are developing step-by-step “how to” videos and initiating town hall style meetings to facilitate public education around the need for these inspections and empower individuals in the community.

Pacific Construction has been ramping up efforts to increase lead service line replacement production with four (6) crews now dedicated to replacements and one (1) dedicated to site restoration activities. We are now fast approaching 50% replaced across all areas. service line replaced under this contract and are on track to achieve our target of 6500 service lines replaced by 2025.





Lead Service Line Inspections Trend





Passaic Valley Water Commission

PASSAIC VALLEY WATER COMMISSION								
LEAD SERVICE LINE REPLACEMENT PROJECT								
CONTRACT NO. 22-B-08								
MUNICIPAL FEE ANALYSIS								

Fee Type	FEES							TOTALS
	Paterson	Clifton	Passaic	Prospect Park	Haledon / Totowa	Passaic County Sheriff's Office	Passaic County Road Department	
Traffic Control	\$ 160,870.00	\$ 206,121.50	\$ 380,559.61	\$ 98,785.60	\$ 13,420.00	\$ 28,761.73	N/A	\$ 888,518.44
Plumbing Permits			\$ 3,822.00	\$ 2,508.00	N/A	N/A	N/A	\$ 6,330.00
Unbilled Plumbing Permits					N/A	N/A	N/A	\$ -
Road Opening Permits	<i>historically waived - not billed</i>	<i>historically waived - not billed</i>	<i>historically waived - not billed</i>	\$ 24,673.00	N/A	N/A	\$ 33,000.00	\$ 57,673.00
								\$ 952,521.44

Notes:

- 1) Paterson: City Building Department requires the permit to contain the resident tax information however we do not have this information. The City has allowed PWWC to proceed while this issue is being resolved.
- 2) Clifton: City Building Department has not billed Contractor at this time as they work through administrative issues.
- 3) The Borough of Prospect Park is collecting fees for road/sidewalk opening; all three other owner cities hold the existing legacy agreement in place
- 4) Passaic County Road Department permits is not a pass through payment under 22-B-8 but rather paid under our PWWC/PCRD escrow account set up by the Purchasing Team
- 5) The Haledon and Totowa Police Departments supported Prospect Park Police for work performed in Prospect Park.

Delinquent Accounts

A summary table of delinquent accounts and the associated trends are provided below and on the next page. *See attachment A for delinquent accounts greater than \$40,000. Residential shutoffs will resume on Thursday, March 21, 2024.*



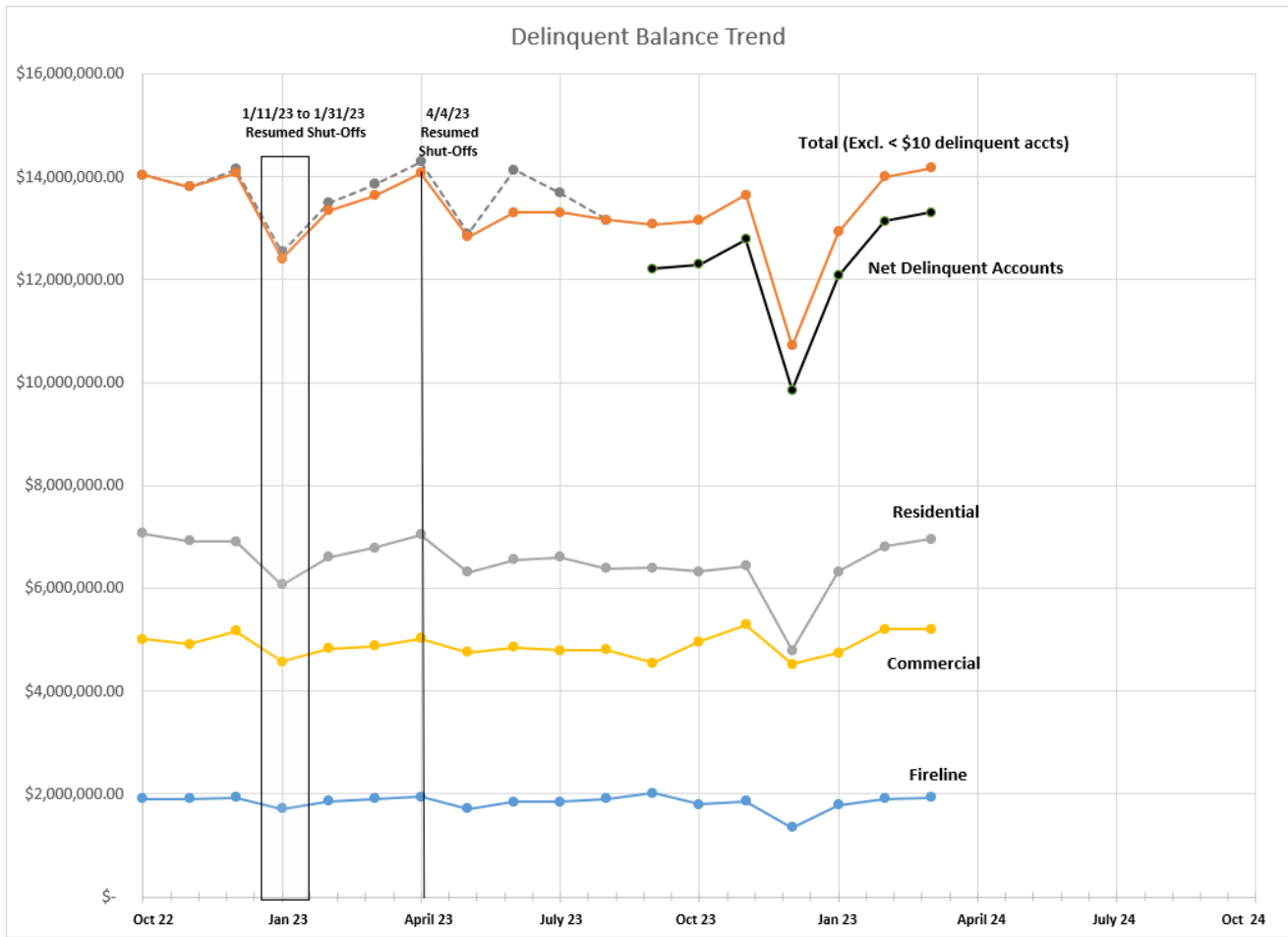
Passaic Valley Water Commission

*Excludes Accounts that have no outstanding balance past 30-60 days

Retail System - Delinquent Account Summary (does NOT include EP & GF)					
Account Type	\$	% \$	# Accounts	% Account	\$/Account
Account Type	\$	% \$	# Accounts	% Account	\$/Account
Residential	6,947,481.00	49%	5,736	76%	\$ 1,211.21
Small Commercial-< 2'	3,003,581.00	21%	1,263	17%	\$ 2,378.13
Fireline	1,926,836.00	14%	215	3%	\$ 8,962.03
Commercial-up to 6" mtr	1,394,960.00	10%	230	3%	\$ 6,065.04
Industrial- 6" & above	808,035.00	6%	51	1%	\$15,843.82
Municipal	84,537.00	0.6%	30	0.4%	\$ 2,817.90
Total	14,165,430.00	100%	7,525	100%	\$ 1,882.45

Payment Arrangements (does NOT include EP & GF)					
Account Type	\$	% \$	# Accounts	% Account	\$/Account
Account Type	\$	% \$	# Accounts	% Account	\$/Account
Residential	333,464.22	54%	319	77%	\$ 1,045.34
Small Commercial-< 2'	206,279.76	33%	84	20%	\$ 2,455.71
Fireline	74,436.62	12%	7	2%	\$10,633.80
Commercial-up to 6" mtr	2,565.43	0.4%	1	0%	\$ 2,565.43
Industrial- 6" & above	5,740.48	1%	1	0%	\$ 5,740.48
Municipal	0.00	0.0%	0	0%	#DIV/0!
Total	622,486.51	100%	412	100%	\$ 1,510.89

Net Delinquent (does NOT include EP & GF or payment plans)					
Account Type	\$	% \$	# Accounts	% Account	\$/Account
Account Type	\$	% \$	# Accounts	% Account	\$/Account
Residential	\$ 6,614,017	49%	\$ 5,417	76%	\$ 1,220.97
Small Commercial-< 2'	\$ 2,797,301	21%	\$ 1,179	17%	\$ 2,372.60
Fireline	\$ 1,852,399	14%	\$ 208	3%	\$ 8,905.77
Commercial-up to 6" mtr	\$ 1,392,395	10%	\$ 229	3%	\$ 6,080.33
Industrial- 6" & above	\$ 802,295	6%	\$ 50	1%	\$16,045.89
Municipal	\$ 84,537	1%	\$ 30	0%	\$ 2,817.90
Total	\$ 13,542,943	100%	7,113	100%	\$ 1,903.97



4) External Communications

- Annual meetings are held with the fire departments to work through hydrant issues and other infrastructure coordination/upgrades.
- Quarterly status meetings are currently being scheduled with the Mayors and/or key staff from the following retail systems. The meeting agenda covers the lead service line replacement program status, unauthorized hydrant access/misuse, LIHWAP and shutoffs. The meeting formats are adjusted accordingly.
 - a. Clifton
 - b. Passaic
 - c. Paterson
 - d. North Arlington
 - e. Prospect Park
 - f. Lodi
- Scheduling of virtual town hall meetings are currently being coordinated for our customers.

Attachment A – Top delinquent accounts greater than \$40,000

Bold Accounts indicate delinquencies greater than \$40,000.

Not bolded line items include other accounts associated with the delinquent account.

Select	Customer #	Account #	Account Status	Customer Name	Service Address	Town	Account Type	Collection Status	A/R Balance
1	0201763	159162	Active	EAST NEWARK CENTER, LLC	255 GRANT AVENUE	EAST NEWARK	Industrial- 6" & above	Shut-Off List	\$561,838.33
2	0271903	118920	Active	AMERICAN FABRIC PROCESSORS	555 E 31ST STREET	PATERSON	Commercial-up to 6" mtr	Shut-Off List	\$237,928.39
2a	271903	118922	Active	AMERICAN FABRIC PROCESSORS	555 E 31ST STREET	PATERSON	Final Notice (Notice 3)	Delinquent Letter (Notice 1)	\$1,185.57
2b	271903	118924	Active	AMERICAN FABRIC PROCESSORS	555 E 31ST STREET	PATERSON	Final Notice (Notice 3)	Delinquent Letter (Notice 1)	\$780.60
3	0122967	069168	Active	MODA FURNITURE	125 SOUTH STREET	PASSAIC	Small Commercial- < 2'	Disconnected	\$110,177.10
3a	125839	69140	Active	CONTEMPO REALTY, LLC	125 SOUTH STREET	PASSAIC	Final Notice (Notice 3)		\$7,402.49
4	0011555	097214	Active	GALAXIE CHEM CORP	6-34 PIERCY STREET	PATERSON	Fireline	Final Notice (Notice 3)	\$95,295.90
5	0011555	097236	Finalled	GALAXIE CHEM CORP	28 PIERCY STREET	PATERSON	Commercial-up to 6" mtr	Collections Okay	\$54,117.68
5a	11547	97222	Active	GALAXIE CHEMICAL	18 PIERCY STREET	PATERSON	Residential	Shut-Off List	\$11,590.51
5b	11413	90760	Active	GALAXIE CHEMICAL, CORP.	15-17 E MAIN STREET	PATERSON	Residential	Shut-Off List	\$11,458.51
6	0122583	090314	Active	ST. JOSEPH'S REGIONAL MEDICAL CENTER	84 GETTY AVENUE	PATERSON	Commercial-up to 6" mtr	Shut-Off List	\$93,249.28
7	0225497	097882	Active	RIVERVIEW TOWERS #1	105 PRESIDENTIAL BOULEVARD	PATERSON	Commercial-up to 6" mtr	Shut-Off List	\$91,453.91
8	0122427	104492	Finalled	FABRICOLOR MFG. CORP	24 VAN HOUTEN STREET	PATERSON	Industrial- 6" & above	Collections Okay	\$87,211.03
9	0124761	101890	Active	PATERSON COMM. DEVELOPMENT	2 MARKET STREET	PATERSON	Fireline	Final Notice (Notice 3)	\$76,641.26
9a	52917	182732	Finalled	GREAT FALLS DEV. CORP.	2 MARKET STREET	PATERSON	Small Commercial- < 2'	Collections Okay	\$0.00
9b	52917	101888	Active	GREAT FALLS DEV. CORP.	2 MARKET STREET	PATERSON	Small Commercial- < 2'	Shut-Off List	\$39,459.42
10	0124657	105482	Active	CENTER CONTRACTING, CORP.	59-61 WARREN STREET	PATERSON	Fireline	Final Notice (Notice 3)	\$70,130.92
10a	124657	105480	Active	CENTER CONTRACTING, CORP.	59 WARREN STREET	PATERSON	Small Commercial- < 2'	Disconnected	\$5,627.49
10b	124657	98002	Active	CENTER CONTRACTING, CORP.	72 PUTNAM STREET	PATERSON	Fireline	Shut-Off List	\$10,126.74
10c	124657	98000	Active	CENTER CONTRACTING, CORP.	72 PUTNAM STREET	PATERSON	Industrial- 6" & above	Delinquent Letter (Notice 1)	\$27.96
11	0225501	097884	Active	RIVERVIEW TOWERS #2	124-145 PRESIDENTIAL BOULEVARD	PATERSON	Commercial-up to 6" mtr	Shut-Off List	\$64,955.46
12	0290436	174352	Active	325-333 GRAND ST PROPERTIES LLC	325 GRAND STREET	PATERSON	Fireline	Final Notice (Notice 3)	\$63,093.74
13	0125363	125152	Active	GEORGE DIMITRIJEVIC	345 N 6TH STREET	PROSPECT PARK	Fireline	Final Notice (Notice 3)	\$57,910.91
13a	13297	125150	Active	GEORGE DIMITRIJEVIC	345 N 6TH STREET	PROSPECT PAR	Residential	Disconnected	\$9,646.10
14	0302361	149538	Active	GOTHAM CLEANERS	200 CLIFTON BOULEVARD #3	CLIFTON	Small Commercial- < 2'	Disconnected	\$57,325.74
14a	0325680	149540	Active	SUNBELT RENTALS INC	200 CLIFTON BOULEVARD #6	CLIFTON	Small Commercial- < 2'	Collections Okay	\$1.03
14b	0172255	149532	Active	FRIMPEKS	200 CLIFTON BOULEVARD #2	CLIFTON	Small Commercial- < 2'	Collections Okay	\$0.00
14c	0287364	149536	Active	POPTIME SNACK BRANDS, LLC	200 CLIFTON BOULEVARD #5	CLIFTON	Small Commercial- < 2'	Collections Okay	\$155.79
14d	0172257	149534	Active	POPTIME SNACK BRANDS, LLC	200 CLIFTON BOULEVARD	CLIFTON	Small Commercial- < 2'	Collections Okay	\$245.97
14e	0155673	007436	Active	J & L REAL CLIFTON LLC.	200 CLIFTON BOULEVARD	CLIFTON	Fireline	Collections Okay	\$0.00
14f	0155673	007434	Active	J & L REAL CLIFTON LLC.	200 CLIFTON BOULEVARD	CLIFTON	Fireline	Collections Okay	\$609.74
15	0273800	032470	Active	PB NUTCLIFF, LLC	811 ROUTE 3 EAST #2	CLIFTON	Industrial- 6" & above	Disconnected	\$50,413.35
16	0233821	105492	Active	PUTNAM DEVELOPMENT, CORP.	71 WARREN STREET	PATERSON	Fireline	Final Notice (Notice 3)	\$48,974.26
17	0132197	127154	Active	CUSTOM LAMINATIONS, INC.	932 MARKET STREET	PATERSON	Fireline	Final Notice (Notice 3)	\$45,889.48
18	0121985	097234	Active	SHERMAN SCOTT	28 PIERCY STREET	PATERSON	Small Commercial- < 2'	Shut-Off List	\$44,651.83
19	0052119	127138	Active	ST. JOSEPH'S REGIONAL MEDICAL CENTER	11 GETTY AVENUE	PATERSON	Commercial-up to 6" mtr	Shut-Off List	\$43,977.91
20	0236559	174394	Active	ST. JOSEPH'S REGIONAL MEDICAL CENTER	703 MAIN STREET	PATERSON	Commercial-up to 6" mtr	Shut-Off List	\$43,930.67
21	0037097	091970	Active	MOHAMMAD ODATALLA	165 MARKET STREET	PATERSON	Small Commercial- < 2'	Disconnected	\$43,430.47
22	0126361	016794	Active	F.E.R. REALTY CO.	244 HAZEL STREET	CLIFTON	Fireline	Final Notice (Notice 3)	\$40,873.31
22a	0123311	016792	Active	INTERNATIONAL VEILING COMPANY	244 HAZEL STREET	CLIFTON	Small Commercial- < 2'	Disconnected	\$26,547.72