

PASSAIC VALLEY WATER COMMISSION
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Executive Director Report
June 26, 2024
Board Meeting

1) Operational Issues and Highlights

Water Main Break on Lowe Street, Paterson – On June 2nd, PVWC distribution staff received notice that there was a leak on a water main on Lowe Street between the Passaic River and 5th Ave in the Bunker Hill section of Paterson. It is suspected that the leak was caused by the response to the *seven (7) alarm fire* about a mile away on the night of June 1st into the day of June 2nd. This leak has been confirmed to be a 36” pipe approximately 120-140 years old like the surrounding pipes and valves in the area. The site the water main runs through is contaminated with benzene. On June 3rd the Executive Director triggered PVWC Incident Command with staff from Distribution, Engineering, Maintenance, Pumping, Purification and Laboratory to assess the leak and the local distribution system, develop a plan to isolate the pipe so the site could be dewatered and excavated without contaminating the water supply with groundwater, while also supplying water to the surrounding area. On the night of June 18th, the pipe was partially isolated to allow for insertion of a line stop while also allowing water to flow through at a reduced rate to ensure no groundwater got in the pipe. Local bypass pumping was initiated to provide water and pressure to approximately 50,000 people in the impacted area who may experience lower pressure and possibly discolored water. The pipe was excavated and the leak plugged temporarily on the morning of June 19th which will help to reduce groundwater and dewatering volumes. As of June 20th the pipe had sprung other leaks when welded sections were pressure tested. We are now looking to complete welding, possibly put it back in service if the welds hold but continue to excavate the full pipe section rather than just the leaking section. This will allow us to evaluate wrapping the pipe with carbon fiber and pouring reinforced concrete before backfilling the section. This is to ensure we don’t need to come back for future leaks until we are ready to invest in major capital investments in the distribution system in this area over the next few years.

Water Main Break - 21st Street, Paterson – at 10:09am on the morning of June 19th there was a catastrophic failure on a 24” water main at the location above. The main was shallow in the street and may have been impacted by construction activities related to a PVWC contractor working on a capital project to upgrade a different water main in the same street. The repair took 1.5 days to effectuate mainly due to the difficulty in isolating the main. A boil water advisory was initiated out of an abundance of caution due to the sudden loss of pressure at nearby locations located at higher elevations than the break. This impacted about 50,000 people in Paterson and a small part of Clifton on the border with Paterson. It is anticipated that the boil water advisory will be lifted the morning of June 21st.

Key staff involved in both incidents: **Joe Aldighieri (Incident Commander); Mark Romain; Dominick Ferry; Pat Porcaro; Mike Marotta; Alex Wells; Melvin Rivera; Gary Robinson; Lana Fraser; Michael Martyn; Franklin Santana; Bob Lorfink; Wendy Simone; Rakim Hill; Kendall Holt; Bryan Frierson; Danny Pasquariello; Dave Melnick** and purification, distribution, maintenance and pumping staff who ensured other parts of the system were operating during these vulnerable situations. **JF Creamer** was the emergency contractor who led the actual construction efforts in both locations.

The two incidents described above impacting areas with a combined 100,000 people living and working highlight the vulnerability of our distribution system. By 2030, almost 60% of the pipes in the distribution system of the six (6) retail areas will be over 100 years old with some approaching 150 years old. In older cities like Paterson and Passaic, this number is over 70%. While we address emergency situations in the short-term, over the longer-term, we are continuing to evaluate the entire distribution system for capital improvements to address single points of failure and vulnerabilities. Any recommended priority capital improvements will be implemented as part of our 5-year, \$809M capital budget.

Engineering

- **Meter Replacement Program for Retail Customers, older than 20 years:** PM and Mark Romain to work with Suburban to develop bidding documents for Phase 1 of this meter replacement program. Memorandum completed. Neptune meters selected (cost, performance, and BABA eligibility). Met with Suburban to discuss funding options. Suburban will help us put together a bid package for FY25 (July 2024-July 2025),
- **Procurement of Pitcher Filters for LSLR Program:** CDM assisting Commission with producing bidding documents for procurement of pitcher filters (see AW-12) as required by Federal mandate by October 2024. The specification has been prepared and is planned to be bid by July 2024.

Pumping & Power

- Exercised all 4 new Emergency Generators
- Planned and executed an electrical load reset for the Morris County Connection Pump Station. This action is part of our ongoing troubleshooting of the motogard units, the motor winding thermistors, and the motor bearing RTDs.
- All 5 dams were inspected after the earthquake on May 24, 2024. No misalignments, bulges, or new cracks were noted in any of the dams.
- After the complete electrical outage at the Great Falls Pump Station, the station was reenergized on May 3, 2024.
- Attended the Big 6 Water Purveyors meeting on May 22, 2024.

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
3/31/2024	-	2258.14	72.84	86.53	1169.5	1088.64
4/30/2024	-	2267.44	75.58	81.85	1119.91	1147.53
5/31/2024	-	2460.84	79.38	90.81	1082.4	1378.44

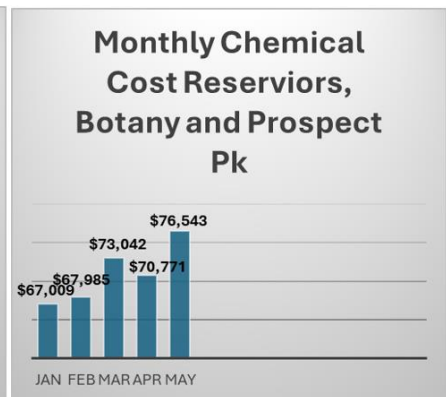
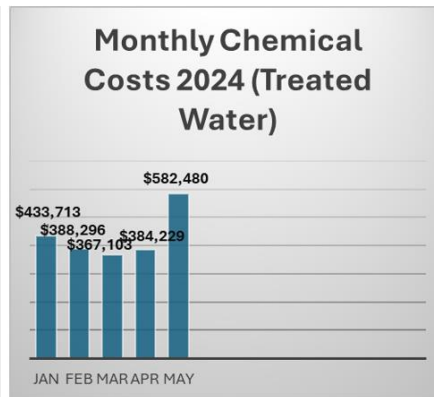
Purification/Laboratory

- Interviewing for Chemist 2 and water treatment plant operator.
- Worked on in-house lab audit.
- All filters met the SWTR requirements.
- 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
1/31/2024	1064	52	0
2/29/2024	985	111	0
3/31/2024	993	101	0
4/30/2024	992	122	0
5/31/2024	1166	135	0

May 2024 Costs include:

- Residual Costs: \$254,926
- Chemical Costs: \$582,480
- Reservoirs + Botany + Prospect Pk Treatment: \$76,543



Distribution

The hydrant flushing program ramped back up in March and we have flushed 730 hydrants to date.

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
3/31/2024	85	47	17	4	1	37	2462	125	206
4/30/2024	216	47	11	3	0	45	2911	152	261
5/31/2024	730	60	14	4	0	80	2563	164	320

Purchasing

- We had seven items that were no longer working or beyond their useful life listed for our May 2024 surplus auction. We generated \$59,502.00 from these sales. Our 2023 auctions accumulated \$72,688.82 in net pay, totaling \$132,190.82 to date.
- Since the Vendor Evaluation program was implemented in the 4th quarter of last year, we have evaluated 135 vendors. We plan on ramping up these evaluations in quarters three and four to gather more data in order to chart this information and convert it into a visual format.
- PVWC is in the process of soliciting proposals for professional legal services as well as professional engineering services for PFAS planning and basis of design for the Little Falls Plant.

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
3/31/2024	10	27	120	11	7	173	2	18	8	80	31	0	50	14
4/30/2024	10	28	121	11	8	141	1	18	1	14	25	1	22	8
5/31/2024	10	28	121	11	4	166	3	9	12	119	24	1	42	4

Maintenance

- Maintenance reconfigured the server room in the pump station for a brand new back up UPS for our critical network.
- The maintenance department continues to perform corrective and preventative maintenance on the Little Falls Water Treatment plant and the Distribution system in advance of the peak summer season with close to 900 work orders completed year-to-date through May 2024

Monthly Maintenance Metrics		
Date	Work Orders	
	Initiated	Completed
1/31/2024	335	224
2/29/2024	290	232
3/31/2024	303	257
4/30/2024	169	112
5/31/2024	179	81

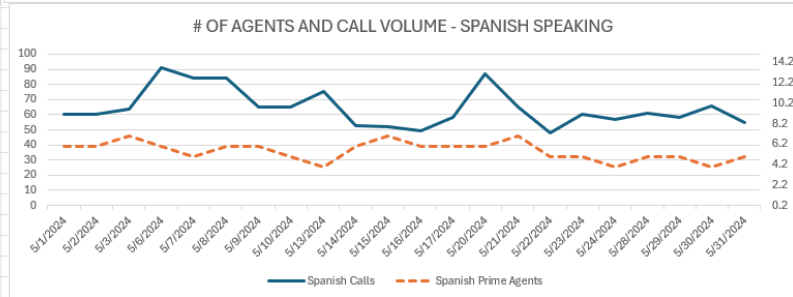
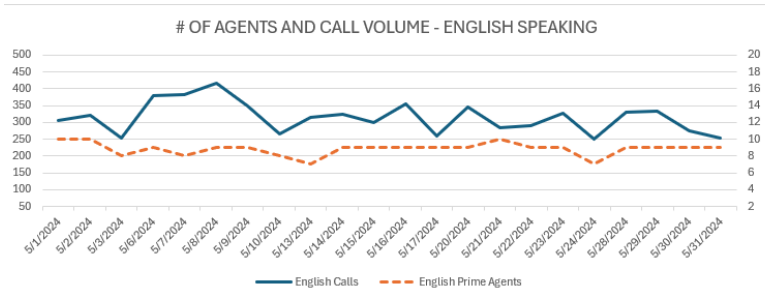
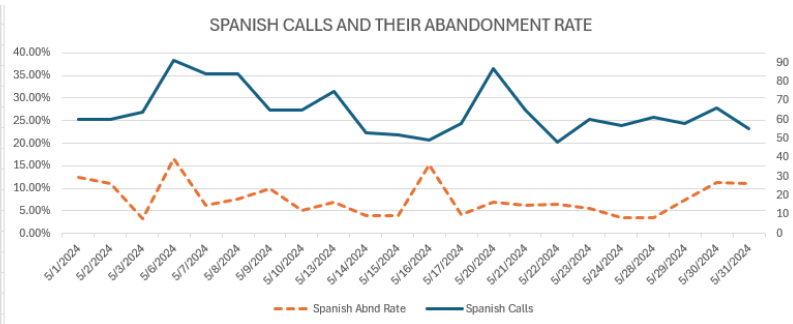
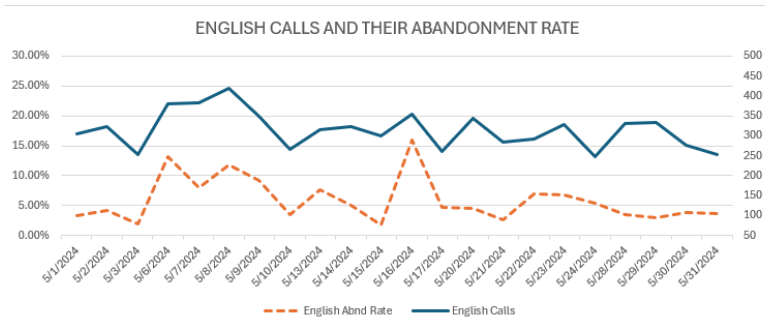
Customer Service

- Back in March we implemented a task allowing us to follow up with customers on check reads and check read/check for leaks. This is working out well and customers are more appreciative hearing from us verses having to call us back for the outcome. As we continue to perfect this method, we are reviewing to see if we could implement this strategy with other appointment types.
- We are continuing to attempt to bring our delinquencies down. While we are waiting for mark outs to be in place, for our many curb boxes needing to be dug, we also attempt to call the customer and try



to collect over the phone. We completely understand these are tough times so our calls are very empathetic while providing the best interest free payment plan option. **In the month on May from the calls we attempted to collect from 98 customers and collected \$52,871.75.** Even in cases when the customer pays, the curb box will continue to be scheduled to be dug. This is important not only to allow us to disconnect for nonpayment, but also in case of an emergency shut down being needed.

- Continuing to review our SOP's and work together as a team to investigate streamlining steps where applicable. As we determine if things could be modified or if we have any new additions, we are updating the SOP files to always stay current.
- Collaboratively working with Marisah since the new website Granicus does not have the Chatbot feature. We are looking into a 3rd party to provide a more modern service to help answer customer questions/concerns. This could be utilized for all Departments to automatically answer any frequently asked questions.



Organizational Development and Human Resources

- We are implating a training strategy for all departments within PVWC.
- ODHR metrics are below:

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
3/31/2024	32	2	18	6	1
4/30/2024	33	12	11	6	1
5/31/2024	25	11	4	14	1

Finance

- The Executive Director submitted the funding position paper entitled “*Addressing Inequities in the New Jersey Drinking Water State Revolving Fund for Large Water Systems*” to NJDEP Commissioner LaTourette on June 6, 2024. Some of the recommendations in the paper have already been adopted by NJDEP for SFY25 such as increasing principal forgiveness for the Levine Reservoir to \$10M up from \$2M in SFY24. The cumulative recommendations in the paper would double the annual principal forgiveness available to large water systems who rank highly on affordability criteria from \$32M to \$65M. I am scheduling an in-person meeting with the Commissioner targeting a date in July to further discuss with him and key NJDEP staff.
- Below is the credit card and EFT revenues and fees for 2024:

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%
March	8,527	\$ 2,058,050.89	\$ 23,723.26	1.15%	1,578,932.84	12,182.54	0.77%
April	9,247	\$ 2,531,106.93	\$ 28,270.28	1.12%	1,481,596.78	12,782.78	0.86%
May	12,265	\$ 3,441,929.22	\$ 35,107.48	1.02%	2,322,823.76	12,063.50	0.52%
Totals	51,324	\$ 13,440,510	\$ 146,919	1.09%	8,636,688.19	67,268.99	0.78%

2) Organizational Highlights

- **Alex Wells, Mansi Master, CJ Mills and Katherine McNaught** attended the ACE2024 in Anaheim, CA from June 17th – June 20th. Alex presented on 3 panels: Development and Implementation of Linear Asset Management, Lead Service Line Replacements and Leveraging Data to Optimize Water System Management. Mansi presented on Polymer Addition for Clarification Processes.
- **Succession Planning:** Succession planning continues with all levels of Distribution and has begun for staff in the Pumping Station and continues for staff in Purification. Customer Service and Engineering are two other departments who are beginning to evaluate career progression pathways for staff.
- **New Hires:** The following staff have joined PVWC over the last month. These new hires will be introduced at next week’s Board meeting:

Names	Start Date	Department	Title
Frankie Gaspar	5/28/2024	Distribution	Laborer
Nigel Mills	5/28/2024	Distribution	Laborer
Ronald Rosario	6/3/2024	Distribution	Laborer
Jeremey Sanchez	6/3/2024	Maintenance	Security Guard

3) Regulatory Issues

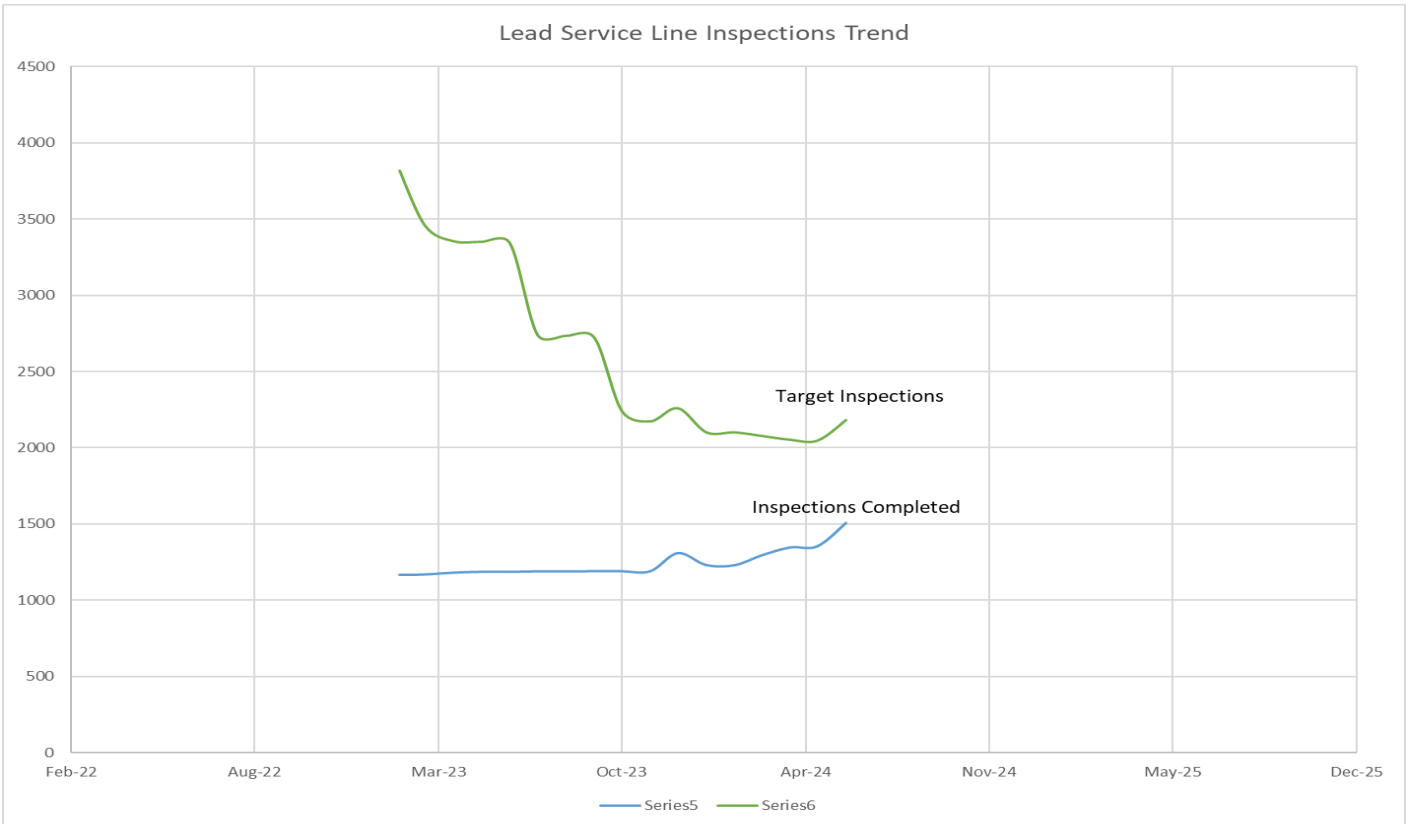
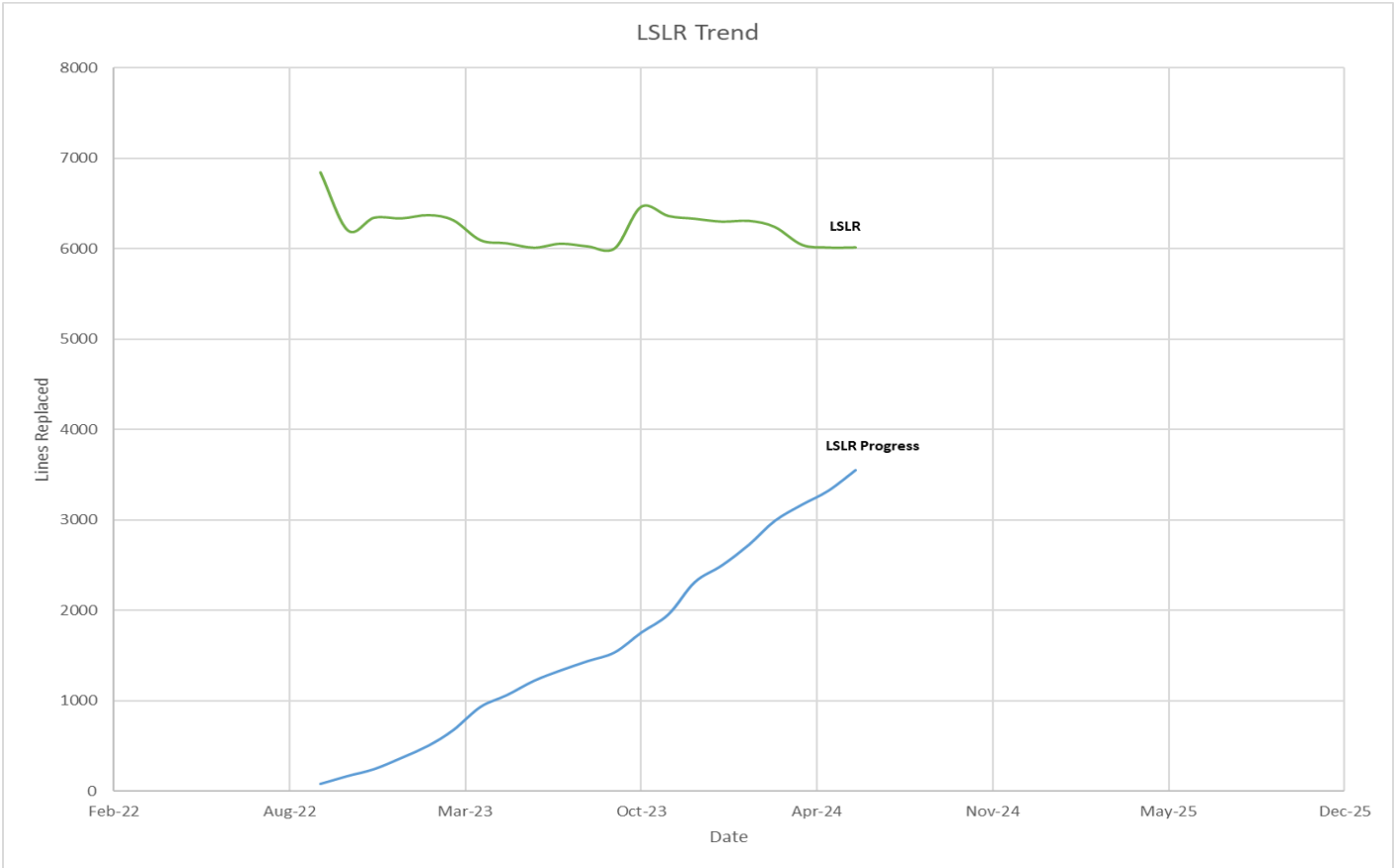
Lead Service Line Replacement Status:

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 June 12, 2024.

					Data Date:	6/12/2024
Passaic Valley Water Commission Lead Service Line Tracking Summary						
	CLIFTON	PASSAIC	PATERSON	PROSPECT PARK	TOTAL	
Inspections						
Remaining Unknowns LSLR Program ⁽¹⁾	284	116	267	7	674	
Total Inspection Completed	668	407	398	36	1,509	
<i>LSLR Inspection Lead Verified</i> ⁽²⁾	57	14	23	9	103	
<i>LSLR Inspection Unable to Verify</i> ⁽³⁾	40	17	32	1	90	
<i>LSLR Inspection, Non Lead Verified</i>	436	319	221	23	999	
<i>Photo Submission, Non Lead Verified</i>	25	2	6		33	
<i>Photo Submission, Lead Verified</i>	9		2		11	
<i>Canvass, Non Lead Verified</i>	82	49	84	3	218	
<i>Canvass, Lead Verified</i>	14	4	13	-	31	
<i>Canvass, Unable to Verify</i>	5	2	17	-	24	
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	12%	4%	10%	25%	10%	
Replacements						
Contract 22-B-8 Remaining ⁽⁴⁾	802	299	1,345	9	2,455	
Replaced Lead Service Lines	1,127	770	1,515	143	3,555	
% Complete	58%	72%	53%	94%	59%	
Verified Non Lead by Test Pit	182	205	417	41	845	
<i>Completed Pavement Restoration</i>	42	29	56	8	135	
<i>Pending Pavement Restoration</i>	60	13	37	10	120	
<i>Completed Sidewalk Restoration</i>	241	402	890	51	1,584	
<i>Pending Sidewalk Restoration</i>	159	133	275	49	616	
<i>Completed Lawn Restoration</i>	753	504	575	144	1,976	
<i>Pending Lawn Restoration</i>	454	213	575	42	1,284	
<i>Completed Interior Restoration</i>	179	192	5,430	21	5,822	
<i>Pending Interior Restoration</i>	15	15	34	5	69	
NON LEAD	21,795	8,085	22,240	1,157	53,277	
Total	22,881	8,500	23,852	1,173	56,406	
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						





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 resumed on Thursday, March 21, 2024. The summary of delinquencies only includes data through April 30, 2024.

Shutoff and Payment Summary since March 21, 2024

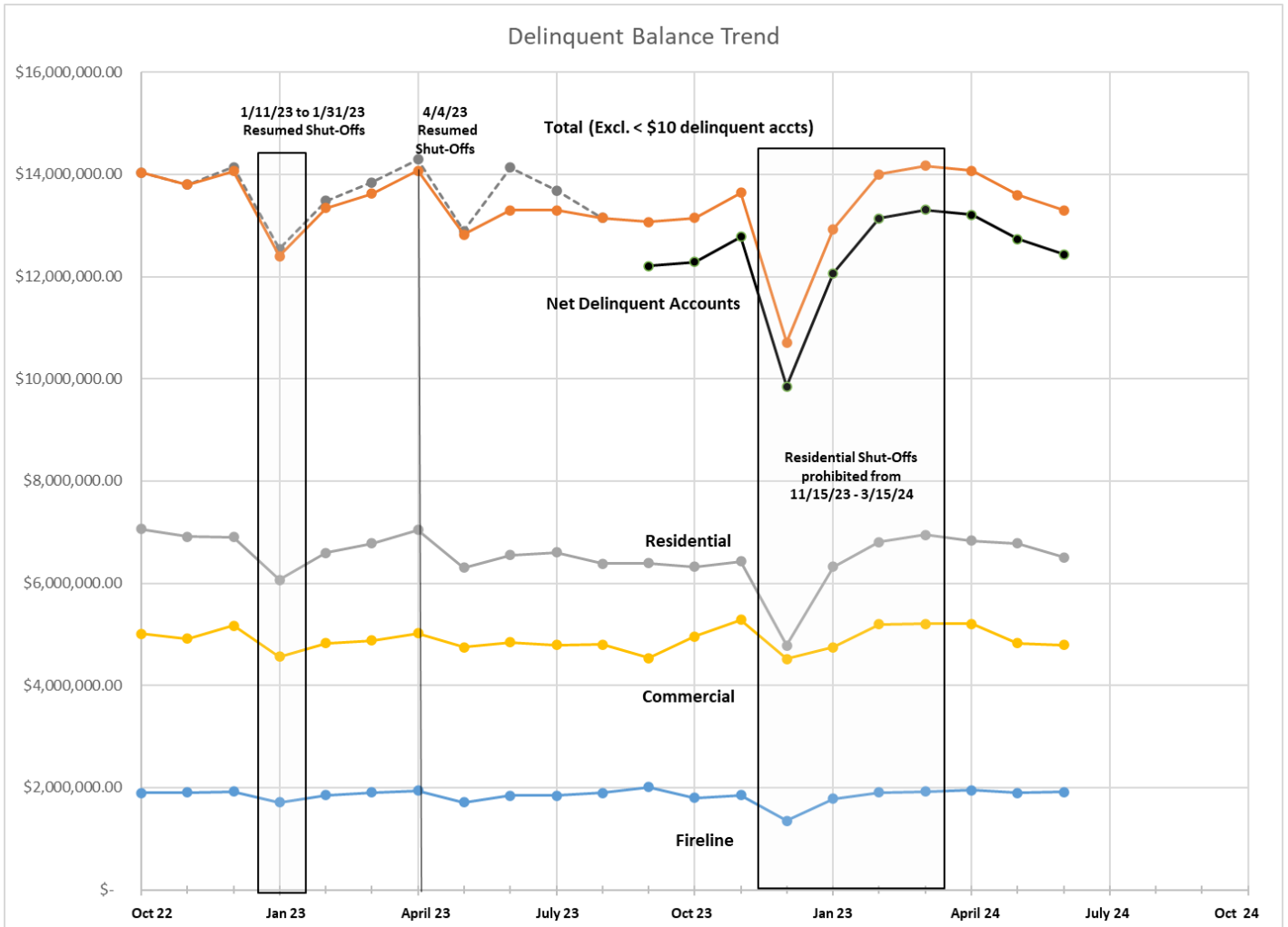
Month	Service Address	Delinquent Amount	Amount Paid and Turned Back on	Amount Paid and Left on	Payment Plan	Has To Be Dug	Turned off /No Payment
March	423	\$1,034,912.00	\$322,889.00	\$130,990.00	84	103	84
April	510	\$1,200,574.50	\$282,785.43	\$189,076.53	139	115	92
May	502	\$1,742,345.13	\$261,952.05	\$258,780.65	155	106	135

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

Retail System - Delinquent Account Summary (does NOT include EP & GF)					
Account Type	\$	% \$	# Accounts	% Accounts	\$/Account
Account Type	\$	% \$	# Accounts	% Accounts	\$/Account
Residential	6,504,660.00	49%	5,481	76%	\$ 1,186.77
Small Commercial-< 2'	2,784,789.00	21%	1,172	16%	\$ 2,376.10
Fireline	1,913,135.00	14%	222	3%	\$ 8,617.73
Commercial-up to 6" mtr	1,182,723.00	9%	221	3%	\$ 5,351.69
Industrial- 6" & above	821,998.00	6%	48	1%	\$ 17,124.96
Municipal	94,325.00	0.7%	33	0.5%	\$ 2,858.33
Total	13,301,630.00	100%	7,177	100%	\$ 1,853.37

Payment Arrangements (does NOT include EP & GF)					
Account Type	\$	% \$	# Accounts	% Accounts	\$/Account
Account Type	\$	% \$	# Accounts	% Accounts	\$/Account
Residential	744,388.03	65%	654	80%	\$ 1,138.21
Small Commercial-< 2'	230,124.71	20%	128	16%	\$ 1,797.85
Fireline	144,120.20	13%	25	3%	\$ 5,764.81
Commercial-up to 6" mtr	21,508.50	1.9%	5	1%	\$ 4,301.70
Industrial- 6" & above	3,858.66	0%	2	0.2%	\$ 1,929.33
Municipal	0.00	0.0%	0	0%	#DIV/0!
Total	1,144,000.10	100%	814	100%	\$ 1,405.41

Net Delinquent (does NOT include EP & GF or payment plans)					
Account Type	\$	% \$	# Accounts	% Accounts	\$/Account
Account Type	\$	% \$	# Accounts	% Accounts	\$/Account
Residential	\$ 5,760,272	47%	\$ 4,827	76%	\$ 1,193.34
Small Commercial-< 2'	\$ 2,554,664	21%	\$ 1,044	16%	\$ 2,447.00
Fireline	\$ 1,769,015	15%	\$ 197	3%	\$ 8,979.77
Commercial-up to 6" mtr	\$ 1,161,215	10%	\$ 216	3%	\$ 5,375.99
Industrial- 6" & above	\$ 818,139	7%	\$ 46	1%	\$ 17,785.64
Municipal	\$ 94,325	1%	\$ 33	0.5%	\$ 2,858.33
Total	\$ 12,157,630	100%	6,363	100%	\$ 1,910.68



4) External Communications

- Status meetings continue to be 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 meeting was held with PVWC staff and Paterson fire department staff to review the response to the June 1st seven (7) alarm fire and exchange information regarding system limitations that are needed to be addressed as well as potential for water hammer to occur that can cause water main breaks like Lowe Street.
- Annual Consumer Confidence Reports (CCRs) are being finalized for printing and mailing by the end of June 2024.
- The PVWC mailer has been finalized and will start going out daily in customer bills for the next quarter. The goal is to provide some context to customers on PVWC's rich history of innovation, the complexity of the water system and the skill of the staff who work for PVWC. It also highlights the need for system modernization, capital improvements, and the resultant benefits to the communities we serve.
- Targeted public outreach is beginning for the community around Levine as well as elected officials to educate people on the need and benefits of the upcoming storage tank project. This includes door-to-door house visits for residents living right next to the reservoir, local public meetings, social media, and future student tours to stimulate interest in the engineering profession and the water industry.

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.

	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	\$583,351.71
2	0271903	118920	Active	AMERICAN FABRIC PROCESSORS	555 E 31ST STREET	PATERSON	Commercial-up to 6" mtr	Shut-Off List	\$247,693.74
2a	271903	118922	Active	AMERICAN FABRIC PROCESSORS	555 E 31ST STREET	PATERSON	Fireline	Delinquent Letter (Notice 1)	\$1,932.93
2b	271903	118924	Active	AMERICAN FABRIC PROCESSORS	555 E 31ST STREET	PATERSON	Fireline	Delinquent Letter (Notice 1)	\$1,932.93
2c	225857	118922	Finalled	CORAL DYE & FIN. CORP	555 E 31ST STREET	PATERSON	Fireline	Delinquent Letter (Notice 1)	\$1,314.54
3	0122967	069168	Active	MODA FURNITURE	125 SOUTH STREET	PASSAIC	Small Commercial-< 2'	Disconnected	\$113,231.61
3a	125839	69140	Active	CONTEMPO REALTY, LLC	125 SOUTH STREET	PASSAIC	Final Notice (Notice 3)	Delinquent Letter (Notice 1)	\$8,786.93
4	0011555	097214	Active	GALAXIE CHEM CORP	6-34 PIERCY STREET	PATERSON	Fireline	Final Notice (Notice 3)	\$98,535.25
5	0011555	097236	Finalled	GALAXIE CHEM CORP	28 PIERCY STREET	PATERSON	Commercial-up to 6" mtr	Collections Okay	\$55,205.45
5a	11547	97222	Active	GALAXIE CHEMICAL	18 PIERCY STREET	PATERSON	Residential	Shut-Off List	\$11,989.17
5b	11413	90760	Active	GALAXIE CHEMICAL, CORP.	15-17 E MAIN STREET	PATERSON	Residential	Shut-Off List	\$11,854.57
6	0121985	097234	Active	SHERMAN SCOTT	28 PIERCY STREET	PATERSON	Small Commercial-< 2'	Shut-Off List	\$46,351.10
7	0122427	104492	Finalled	FABRICOLOR MFG. CORP	24 VAN HOUTEN STREET	PATERSON	Industrial- 6" & above	Collections Okay	\$88,963.97
8	0124761	101890	Active	PATERSON COMM. DEVELOPMENT	2 MARKET STREET	PATERSON	Fireline	Final Notice (Notice 3)	\$79,509.33
9	0052917	101888	Active	GREAT FALLS DEV. CORP.	2 MARKET STREET	PATERSON	Small Commercial-< 2'	Shut-Off List	\$40,821.12
9a	52917	182732	Finalled	GREAT FALLS DEV. CORP.	2 MARKET STREET	PATERSON	Small Commercial-< 2'	Collections Okay	\$0.00
10	0225497	097882	Active	RIVERVIEW TOWERS #1	105 PRESIDENTIAL BOULEVARD	PATERSON	Commercial-up to 6" mtr	Shut-Off List	\$78,080.09
11	0225501	097884	Active	RIVERVIEW TOWERS #2	124-145 PRESIDENTIAL BOULEVARD	PATERSON	Commercial-up to 6" mtr	Shut-Off List	\$61,236.39
12	0302361	149538	Active	GOTHAM CLEANERS	200 CLIFTON BOULEVARD #3	CLIFTON	Small Commercial-< 2'	Disconnected	\$75,749.34
12a	0325680	149540	Active	SUNBELT RENTALS INC	200 CLIFTON BOULEVARD #6	CLIFTON	Small Commercial-< 2'	Collections Okay	\$154.00
12b	0172255	149532	Active	FRIMPEKS	200 CLIFTON BOULEVARD #2	CLIFTON	Small Commercial-< 2'	Collections Okay	\$198.71
12c	0287364	149536	Active	POPTIME SNACK BRANDS, LLC	200 CLIFTON BOULEVARD #5	CLIFTON	Small Commercial-< 2'	Collections Okay	\$146.11
12d	0172257	149534	Active	POPTIME SNACK BRANDS, LLC	200 CLIFTON BOULEVARD	CLIFTON	Small Commercial-< 2'	Collections Okay	\$211.86
12e	0155673	007436	Active	J & L REAL CLIFTON LLC.	200 CLIFTON BOULEVARD	CLIFTON	Fireline	Collections Okay	\$406.31
12f	0155673	007434	Active	J & L REAL CLIFTON LLC.	200 CLIFTON BOULEVARD	CLIFTON	Fireline	Collections Okay	\$609.74
13	0124657	105482	Active	CENTER CONTRACTING, CORP.	59-61 WARREN STREET	PATERSON	Fireline	Final Notice (Notice 3)	\$72,869.41
13a	124657	105480	Active	CENTER CONTRACTING, CORP.	59 WARREN STREET	PATERSON	Small Commercial-< 2'	Disconnected	\$5,865.12
13b	124657	98002	Active	CENTER CONTRACTING, CORP.	72 PUTNAM STREET	PATERSON	Fireline	Shut-Off List	\$11,079.78
13c	124657	98000	Active	CENTER CONTRACTING, CORP.	72 PUTNAM STREET	PATERSON	Industrial- 6" & above	Delinquent Letter (Notice 1)	\$0.00
13d	0124727	099820	Active	CENTER CONTRANTING COR	72 PUTNAM STREET	PATERSON	Fireline	Final Notice (Notice 3)	\$30,965.00
13e	0125343	123244	Active	CENTER CONTRATING, CORP.	72 PUTNAM STREET	PATERSON	Fireline	Final Notice (Notice 3)	\$4,714.88
14	0273800	032470	Active	PB NUTCLIFF, LLC	811 ROUTE 3 EAST #2	CLIFTON	Industrial- 6" & above	Disconnected	\$69,399.22
15	0290436	174352	Active	325-333 GRAND ST PROPERTIES LLC	325 GRAND STREET	PATERSON	Fireline	Final Notice (Notice 3)	\$65,692.17
15a	267048	83350	Active	GRANDY LAUNDRYMNAT	323 GRAND STREET B	PATERSON	Small Commercial-< 2'	Disconnected	\$7,106.43
15b	149861	83348	Active	LUZ ALI	323 GRAND STREET A	PATERSON	Small Commercial-< 2'	Collections Okay	-\$2,536.46
16	0125363	125152	Active	GEORGE DIMITRIJEVIC	345 N 6TH STREET	PROSPECT PARK	Fireline	Final Notice (Notice 3)	\$59,866.70
16a	13297	125150	Active	GEORGE DIMITRIJEVIC	345 N 6TH STREET	PROSPECT PARK	Residential	Disconnected	\$9,841.43
17	0233821	105492	Active	PUTNAM DEVLOPMENT, CORP.	71 WARREN STREET	PATERSON	Fireline	Final Notice (Notice 3)	\$50,700.47
18	0037097	091970	Active	MOHAMMAD ODATALLA	165 MARKET STREET	PATERSON	Small Commercial-< 2'	Disconnected	\$45,105.43
18a	0227611	091968	Active	ANSM, INC.	165 MARKET STREET	PATERSON	Small Commercial-< 2'	Disconnected	\$19,502.02
19	0126361	016794	Active	F.E.R. REALTY CO.	244 HAZEL STREET	CLIFTON	Fireline	Final Notice (Notice 3)	\$44,252.56
19a	0123311	16792	Finalled	INTERNATIONAL VELING COMPANY	244 HAZEL STREET	CLIFTON	Small Commercial-< 2'	Disconnected	\$27,398.84

** St. Joe's has multiple accounts that have large credits, and PVWC is working with their finance team to sort out the credits and possibly move portions of the credits to pay off their other accounts, including this one, with those balances.*