

Trustees

Richard Leigh, President
Russell A. Peterson, Treasurer
Karen Arsenault, Clerk
Stephen C. Rendall Jr., Trustee
Richard E. Boston, Trustee



86 Woodbridge Road
York, Maine 03909
Telephone: (207) 363-2265
Fax: (207) 363-7338
www.yorkwaterdistrict.org

Administration

Donald D. Neumann Jr., Superintendent
Gary E. Stevens, Asst. Superintendent
Patrick M. Desrosiers, Financial Manager
Ryan Lynch, Treatment Plant Manager

Posted August 10, 2022

LEGAL NOTICE -- The monthly meeting of the York Water District Board of Trustees will be held remotely at 2:00 pm on Wednesday, August 17, 2022, as per the district's remote meeting policy. Members of the public that wish to participate, please send a request to customerservice@yorkwaterdistrict.org by 12:00 pm on the day of the meeting. Staff will provide an invite by email ten minutes prior to the meeting.

AGENDA

1. The President will call the meeting to order.
2. See what action the Board will take after a review of the minutes of the Board Meeting held on July 20, 2022.
3. Invitation for Public Comment.
Because time is limited, the Board will give York WD ratepayers and York property owners priority for presenting public comments.
Comments by everyone will be limited to 3 minutes. All comments will be directed to the Board President and are required to be civil, respectful, and relevant to the York Water District.
For those who were not provided an adequate opportunity to provide oral comments, they are free to submit written comments. Those comments should be sent to customerservice@yorkwaterdistrict.org
4. Financial Manager will present the Board of Trustees with monthly budgetary reports and income statements for review and discussion.
5. Staff will provide an update on drought conditions and the water transfer to KKWWD.
6. Tom Chase "Meter Foreman" will provide an overview on a new metering system he has been investigating.
7. Staff will provide an update on District Operations.
8. General Discussion
9. Adjourn.

Respectfully Submitted,

Donald D. Neumann, Jr.
Superintendent



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The York Water District Board of Trustees monthly meeting was held on Wednesday, July 20, 2022, through remote conferencing as allowed by the district's remote meeting policy.

1:00pm Executive Session

- Pursuant to MRSA Title 1, Section 405.6 E Re; consultation with Attorney and Section 405.6 C. Re; Real Estate

Present; President, Richard Leigh, Treasurer – Russell Peterson, Clerk – Karen Arsenault, Trustee Stephen Rendall, Trustee Richard Boston.

Others present; Superintendent – Donald Neumann, Asst. Superintendent – Gary Stevens, Attorney Michael Donlan.

Moved into Executive session by Stephen Rendall, seconded by Karen Arsenault per Title 1, Section 405.6 E consultation with Attorney and Section 405.6 C. Real Estate

Moved out of Executive session by Stephen Rendall, seconded by Russell Peterson at 1:55pm

President, Richard Leigh called the public meeting to order at 2:04pm. Present were Treasurer – Russell Peterson, Clerk – Karen Arsenault, Trustee Stephen Rendall, and Trustee Richard Boston.

Staff present Superintendent – Donald Neumann, Asst. Superintendent – Gary Stevens, Financial Manager – Patrick Desrosiers, Treatment Plant Manager – Ryan Lynch and Financial Assistant – Shelley Kimball

See what action the Board will take after a review of the minutes of the Board Meeting held on June 15, 2022.

On a motion made by Trustee Rendall and duly seconded by Trustee Arsenault, it was voted unanimously to accept the Minutes of the June 15, 2022, Board Meeting. **Motion Passes**

Public Comment:

No Attendees

See what action the Board will take on a potential lot line adjustment in the watershed.

Before the motion Don clarified that the address is 6 Gertrude Lane and there would be no actual Purchase and Sale Agreement but recorded as a Lot Line Adjustment Agreement.

On a motion made by Trustee Rendall and duly seconded by Trustee Peterson, it was voted unanimously to proceed with the lot line adjustment agreement aka purchase of a portion of 6 Gertrude Lane. **Motion Passes**

The Financial Manager presented the Board with the Monthly and Year-to-date Budget Reports and Income for June 2022 Statement for review and discussion. The revenue for June 2022 is \$5,240.00 under projected. The O&M Budget for May 2022 is \$40,802.00 under projected. The YTD revenue is \$7,194.00 over projection. The YTD O&M budget is \$29,480.00 over projection.

- Contracted services are under budgeted due to timing on budgeted projects including staffing assessment, bathymetric survey, seasonal mowing, and hydrant painting.

See if the Board will consider a transition plan for in-person meetings.

Don explained with reportable COVID on the decline he wanted to get Trustees opinions on in-person meetings.

Don expressed if the public wanted to attend meeting the conference room would be congested but could consider setting up the classroom downstairs to host meetings. Trustee Rendall would like to consider a hybrid option when the Board decides to transition back to in-person meetings. On a motion made by Trustee Boston and duly seconded by Trustee Peterson, it was voted unanimously to move the topic of in-person meetings as an agenda item to the October 2022 Board Meeting. **Motion Passes**

Superintendent and Staff will provide an update on District Operations:

- Ryan updated the Board on the pond levels, drought conditions, and precipitation levels for June.
- Don met with Mike Rogers, Kittery Water District (KWD) Superintendent to discuss transferring of raw water to bring pond levels up through the Folly siphon line if necessary. They both plan to discuss again in early August.
- Staff will be launching the summer edition of Conservation Corner to educate the public on water conservation. This is to promote education. We are not asking for voluntary or mandatory conservation water measures currently.
- Hosted a site walk to discuss the High Street water main replacement project with York Sewer District (YSD), York Public Works Dept. (YPWD) and Mick Construction (Contractor). Project will start September 12th.
- Gulf Hill (above Dixons Campground on Route One) Mick Construction has completed installing 2400' of pipe, road crossing, installing hydrants and some services. The District is unable to test, flush the main until the pump station is complete. The contractor is waiting for materials to start the pump station.
- Woodstone (Davis Property) completed the water and sewer into the property. They are waiting on materials to proceed with the project.
- York Crossing (between Hannaford and York Police Dept): the project has 50-60 units and will break ground soon.
- AT&T has not submitted their application to the Planning Board to complete their proposed installation on the York Heights water tank.

Just an FYI and no connection to the planned project on the water tank

- o Vertex who is managing the lease with the First Parish Church has opted to go to Board of Appeals for a variance before going to the Planning Board. Their proposal is to install a 120' monopole that could hold 4 carriers.
- The Town's Mount Agamenticus parking area and restroom project will go before the Select Board on September 25th to vote if they except the low bidder. Engineer's estimate was \$1.2 million. The low bid came in at \$1.4 million.
- Staff will be meeting with Woodard & Curran on August 10 & 11, 2022 to do staff interviews and facility tours to address any efficiencies and inefficiencies the District may have.
- Preparing to update our 2022 Salary Survey; hope to have it completed by October 1, 2022.
- The potential buyer has backed out again on the 61 Mountain Road parcel. Don will not pursue other options.
- Purchased a Z Corr leak detection device jointly with KWD. Next week the sales rep will come in and train 2-3 employees from each utility to use the device. We also will have a rep from Maine Rural Water Association (MRWA), Shaun Yates, who has many years of experience come down and train our staff on inputting data, generating reports, and to interpret leak detection results.
- All Trustees will start getting cyber security training requests through Webroot each month. Please complete these within 2 weeks.

Trustee Boston asked about the open house scheduled on July 26, 2022, at the Resource Protection Office (RPO). This gives all Trustees and Staff an opportunity to see the completed renovations at the RPO.

President Leigh adjourned the meeting at 2:39 PM

Respectfully Submitted,

Karen Arsenaault
Clerk
York Water District

DATE: 8/10/2022
TIME: 10:37:46AM

York Water District
INVOICE LIST
FOR CHECKS FROM 7/14/2022 TO 8/10/2022

PAGE: 1

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Check Date</u>	<u>CHK #</u>	<u>Description</u>
ABBOTT BROTHERS						
1	ABBOTT BROTHERS	29554	2,116.00	07/28/2022	17700	FILL MATERIALS
1	ABBOTT BROTHERS	29777	1,677.00	08/04/2022	17722	FILL MATERIALS
			3,793.00			
Advanced Communications Ser						
348	Advanced Communications Ser	6010374	470.00	07/14/2022	17658	MONTHLY CYBER REPORTING
348	Advanced Communications Ser	6010393	95.00	07/28/2022	17701	SERVICE CALL
			565.00			
AHM - NORTHERN LIGHT DRUG						
210	AHM - NORTHERN LIGHT DR	00057753-00	192.00	07/28/2022	17702	RANDOM DRUG TESTING
			192.00			
AMERICAN SECURITY ALARM						
598	AMERICAN SECURITY ALARM	147821	158.00	07/21/2022	17676	SERVICE CALL - RPO
			158.00			
APPROVED FIRE PROTECTION						
1,024	APPROVED FIRE PROTECTIO	IN00071217	95.12	07/21/2022	17677	GAS METER CALIBRATION
			95.12			
BRICKS & BOARDS						
1,083	BRICKS & BOARDS	3678	1.25	08/04/2022	1229	DEP REF MTR - 115 BROADWAY (GABREE)
			1.25			
BURPEE SIGNS						
1,427	BURPEE SIGNS	07/05/22	396.00	07/28/2022	17703	TRUCK DECALS
			396.00			
CARDMEMBER SERVICE						
1,264	CARDMEMBER SERVICE	001618817 07/2	6,651.48	07/14/2022	17660	JULY CREDIT CARD ACTIVITY
			6,651.48			
Central Maine Power						
24	Central Maine Power	35010715726 07	18.16	07/21/2022	17678	POWER - LIGHT AT POND
24	Central Maine Power	35011336332 07	314.55	07/21/2022	17678	POWER - RTE 1 NORTH PS
24	Central Maine Power	35012087900 07	31.78	07/21/2022	17678	POWER - SIMPSON HILL TANK
24	Central Maine Power	35012909699 07	20.04	07/21/2022	17678	POWER - RPO GARAGE
24	Central Maine Power	35012922080 07	108.65	07/28/2022	17704	POWER - WHITE PINE PS
24	Central Maine Power	35012966749 07	682.75	07/21/2022	17678	POWER - SCREENHOUSE/ AERATION SYST
24	Central Maine Power	35012969180 07	5,323.16	07/21/2022	17678	POWER - TREATMENT PLANT
24	Central Maine Power	35013404708 07	124.26	07/28/2022	17704	POWER - RTE 1 SOUTH PS
24	Central Maine Power	35015157361 07	358.20	07/21/2022	17678	POWER - WHIPPOORWILL PS
24	Central Maine Power	35015205897 07	129.78	07/21/2022	17678	POWER - RPO
24	Central Maine Power	35015396233 07	20.74	07/21/2022	17678	POWER - LIGHT BEHIND SHOP
24	Central Maine Power	35016940278 07	35.26	07/21/2022	17678	POWER - HEIGHTS TANK
24	Central Maine Power	35016960912 07	18.45	07/28/2022	17704	POWER - HEAT TAPE
24	Central Maine Power	35017139011 07	628.74	07/21/2022	17678	POWER - OFFICE/SHOP

DATE: 8/10/2022
TIME: 10:37:46AM

York Water District
INVOICE LIST
FOR CHECKS FROM 7/14/2022 TO 8/10/2022

PAGE: 2

Vendor #	Vendor Name	Invoice #	Amount	Check Date	CHK #	Description
			7,814.52			
CHARTER COMMUNICATIONS						
344	CHARTER COMMUNICATIONS	1406178010721	149.98	08/04/2022	17723	INTERNET FOR TANK CAMERA
344	CHARTER COMMUNICATIONS	1425335010707	672.62	07/21/2022	17679	MONTHLY CABLE & INTERNET
			822.60			
CIVIL CONSULTANTS						
1,430	CIVIL CONSULTANTS	17784	1,800.00	08/04/2022	17724	SURVEYING - LINE LOT ADJUSTMENT
			1,800.00			
COMMUNICATIONS FACILITIES						
338	COMMUNICATIONS FACILITIES	1772	250.00	08/04/2022	17725	MONTHLY TOWER SITE INSPECTION
			250.00			
CONSOLIDATED COMMUNICATIONS						
75	CONSOLIDATED COMMUNICATIONS	117944052542 (	194.65	07/28/2022	17705	INTERNET CONNECTION AT TOWER
			194.65			
DAVID S. MOULTON						
1,676	DAVID S. MOULTON	268156	670.00	07/21/2022	17689	FILL MATERIALS - COUNTY RD
			670.00			
DIGGER'S EXCAVATING						
494	DIGGER'S EXCAVATING	14	467.50	07/28/2022	17706	2022 MANAGEMENT ROAD REPAIR
494	DIGGER'S EXCAVATING	15	2,450.00	07/28/2022	17706	TRANSMISSION ROAD MAINT
494	DIGGER'S EXCAVATING	16	3,137.50	07/28/2022	17706	COUNTY ROAD TRAIL UPGRADE
			6,055.00			
Eldredge Lumber						
38	Eldredge Lumber	516830	28.04	07/28/2022	17707	PLANT MAINT MATERIALS
38	Eldredge Lumber	523832	44.99	07/14/2022	17661	SHOP SUPPLIES
38	Eldredge Lumber	524280	62.32	07/21/2022	17680	PUMP STATION MAINT MATERIALS
38	Eldredge Lumber	524374	31.49	07/21/2022	17680	PUMP STATION MAINT MATERIALS
38	Eldredge Lumber	525793	38.89	08/04/2022	17726	PLANT MAINT MATERIALS
38	Eldredge Lumber	526159	65.72	08/04/2022	17726	MATERIALS - WATERSHED ATV
38	Eldredge Lumber	527760	84.42	07/28/2022	17707	RPO SUPPLIES
38	Eldredge Lumber	528110	161.30	08/04/2022	17726	SHOP MATERIALS
			517.17			
Electrical Installations, Inc.						
334	Electrical Installations, Inc.	21SC274-04	1,425.00	07/21/2022	17681	SCADA MAINTENANCE AGREEMENT
334	Electrical Installations, Inc.	22SC176-01	950.00	07/21/2022	17681	SCADA MAINTENANCE AGREEMENT
			2,375.00			
Everett J. Prescott, Inc						
113	Everett J. Prescott, Inc	5992791	12,942.48	07/28/2022	17708	METER STOCK - MOORHOUSE
113	Everett J. Prescott, Inc	6006326	2,236.81	07/28/2022	17708	STOCK - HIGH STREET
113	Everett J. Prescott, Inc	6022498	4,985.92	07/28/2022	17708	24 OCEAN BREEZE - CHAISSON
113	Everett J. Prescott, Inc	6023254	456.80	07/21/2022	17682	STOCK - LOBSTER COVE RD

DATE: 8/10/2022
TIME: 10:37:46AM

York Water District
INVOICE LIST
FOR CHECKS FROM 7/14/2022 TO 8/10/2022

PAGE: 3

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Check Date</u>	<u>CHK #</u>	<u>Description</u>
113	Everett J. Prescott, Inc	6024200	582.23	07/28/2022	17708	OCEAN BREEZE - POLY PIPE
113	Everett J. Prescott, Inc	6024939	5,325.18	07/14/2022	17662	STOCK
113	Everett J. Prescott, Inc	6035730	1,488.00	07/28/2022	17708	STOCK
113	Everett J. Prescott, Inc	6038216	8,343.11	07/14/2022	17662	GATE BOX ORDER
113	Everett J. Prescott, Inc	6042501	8,984.52	07/21/2022	17682	HYDRANTS & MISC
113	Everett J. Prescott, Inc	6042504	5,179.82	07/21/2022	17682	GATE VALVE BOXES
113	Everett J. Prescott, Inc	6042509	17,862.22	07/28/2022	17708	MJ FITTINGS & GRIP RINGS
113	Everett J. Prescott, Inc	6042510	13,529.05	07/28/2022	17708	GATE VALVES
113	Everett J. Prescott, Inc	6042513	3,595.66	07/21/2022	17682	SERVICE BOXES
113	Everett J. Prescott, Inc	6043318	2,649.00	07/28/2022	17708	STOCK
113	Everett J. Prescott, Inc	6044429	61.90	07/21/2022	17682	24 OCEAN BREEZE - CHAISSON
			88,222.70			

FIELDING'S OIL & PROPANE CC

988	FIELDING'S OIL & PROPANE	4092538	445.65	07/14/2022	17663	89.9 GAL DIESEL
988	FIELDING'S OIL & PROPANE	4092579	433.91	07/21/2022	17683	85.8 GAL DIESEL
988	FIELDING'S OIL & PROPANE	4096589	193.91	07/21/2022	17683	37.6 GAL DIESEL
988	FIELDING'S OIL & PROPANE	4104181	265.75	07/28/2022	17709	60.3 GAL DIESEL
988	FIELDING'S OIL & PROPANE	4104779	135.74	07/28/2022	17709	30.8 GAL DIESEL
988	FIELDING'S OIL & PROPANE	4106857	362.27	07/28/2022	17709	82.2 GAL DIESEL
988	FIELDING'S OIL & PROPANE	4111783	440.28	08/04/2022	17727	99.9 GAL DIESEL
			2,277.51			

GAC CHEMICAL CORP

1,073	GAC CHEMICAL CORP	V108634	4,585.34	08/04/2022	17728	44260 LBS ALUM
			4,585.34			

GAMMON LAWN CARE & LANDS

1,615	GAMMON LAWN CARE & LANDS	2410	3,125.00	07/21/2022	17684	APRIL MOWING
1,615	GAMMON LAWN CARE & LANDS	2411	3,125.00	07/21/2022	17684	MAY MOWING
1,615	GAMMON LAWN CARE & LANDS	2412	3,125.00	07/21/2022	17684	JUNE MOWING
1,615	GAMMON LAWN CARE & LANDS	2413	3,125.00	07/21/2022	17684	JULY MOWING
			12,500.00			

GATEHOUSE MEDIA MASSACHUSETTS

1,663	GATEHOUSE MEDIA MASSACHUSETTS	4705522	133.00	07/14/2022	17665	CCR ADVERTISING
			133.00			

GROUP DYNAMIC INC

1,086	GROUP DYNAMIC INC	L2207-01600084	212.55	07/28/2022	17710	MONTHLY FSA & HRA ADMIN FEE
1,086	GROUP DYNAMIC INC	L2208-01600084	212.55	07/21/2022	17685	MONTHLY FSA & HRA ADMIN FEE
			425.10			

Hach Chemical

66	Hach Chemical	13139126	117.36	07/21/2022	17686	LAB SUPPLIES
66	Hach Chemical	13139158	200.34	07/21/2022	17686	LAB CONSUMABLES
			317.70			

HD SUPPLY CONSTRUCTION MATERIALS

DATE: 8/10/2022
TIME: 10:37:46AM

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INVOICE LIST
FOR CHECKS FROM 7/14/2022 TO 8/10/2022

PAGE: 4

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Check Date</u>	<u>CHK #</u>	<u>Description</u>
1,421	HD SUPPLY CONSTRUCTION	50019119406	130.98	07/28/2022	17711	SHOP SUPPLIES
			130.98			
JAMES WAKEFIELD ARCHITECT						
1,667	JAMES WAKEFIELD ARCHITE	203	1,900.00	07/14/2022	17659	FINAL BILL - RPO ADDITION
			1,900.00			
JOHN BRENEMAN						
1,682	JOHN BRENEMAN	1682	110.97	08/04/2022	1230	DEP REF RVC - 230 SOUTHSIDE RD 1" FUT
			110.97			
JOHN CAMPBELL						
1,683	JOHN CAMPBELL	3681	339.99	08/04/2022	1231	DEP REF SRVC - 220 SOUTHSIDE RD (2" FI
			339.99			
KEY FORD						
124	KEY FORD	46827	80.84	08/04/2022	17729	VEHICLE INSPECTION
			80.84			
KITTERY TRADING POST						
1,670	KITTERY TRADING POST	07/11/22	375.92	07/14/2022	17664	UNIFORMS
1,670	KITTERY TRADING POST	07/13/2022	203.95	07/21/2022	17687	STAFF PANTS
			579.87			
Kittery Water District						
239	Kittery Water District	07/19/2022	8,097.50	08/04/2022	17730	LEAK DETECTION EQUIPMENT
			8,097.50			
KYOCERA						
1,202	KYOCERA	55L2239693	57.72	07/28/2022	17713	MONTHLY OFFICE/SHOP COPIER CONTRAC
			57.72			
LEE CONSTRUCTION						
1,684	LEE CONSTRUCTION	3693	71.11	08/04/2022	1232	DEP REF SRVC - 28 NICOLE RD (FERLAND)
1,684	LEE CONSTRUCTION	3694	214.34	08/04/2022	1232	DEP REF MTR - 28 NICOLE RD (FERLAND)
			285.45			
LOUISE CLARKE						
1,678	LOUISE CLARKE	3676	220.00	08/04/2022	1233	DEP REF SRVC - 41 MAIN STREET
			220.00			
MAILFINANCE						
1,000	MAILFINANCE	N9516088	670.50	08/04/2022	17734	QUARTERLY POSTAGE MACHINE LEASE
			670.50			
MAILFORCE						
1,400	MAILFORCE	25571	379.50	07/14/2022	17666	CCR NOTICES
			379.50			
Maine Municipal Emp Health Tr						
85	Maine Municipal Emp Health	37496 08/22	38,318.45	07/21/2022	17688	AUG HEALTH INSURANCE

DATE: 8/10/2022
TIME: 10:37:46AM

York Water District
INVOICE LIST
FOR CHECKS FROM 7/14/2022 TO 8/10/2022

PAGE: 5

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Check Date</u>	<u>CHK #</u>	<u>Description</u>
			38,318.45			
Michael Cuomo, Soil Scientist						
450	Michael Cuomo, Soil Scientist	05/20/2022	720.00	08/04/2022	17731	VERNAL POOL INVESTIGATION
450	Michael Cuomo, Soil Scientist	05/20/2022-B	960.00	08/04/2022	17731	VERNAL POOL INVESTIGATION
			1,680.00			
NELSON ANALYTICAL LLC						
587	NELSON ANALYTICAL LLC	222070160	120.00	07/21/2022	17690	ROUTINE BACTERIA SAMPLES
587	NELSON ANALYTICAL LLC	222070525	15.00	07/28/2022	17712	SAMPLE - OCEAN BREEZE
587	NELSON ANALYTICAL LLC	222070619	15.00	08/04/2022	17732	SAMPLE - OCEAN BREEZE
587	NELSON ANALYTICAL LLC	222070632	90.00	08/04/2022	17732	ROUTINE BACTERIA SAMPLES
587	NELSON ANALYTICAL LLC	222070705	15.00	08/04/2022	17732	SAMPLE - OCEAN BREEZE
587	NELSON ANALYTICAL LLC	222070797	15.00	08/04/2022	17732	SAMPLE
			270.00			
NEW ENGLAND TRAFFIC CONTI						
606	NEW ENGLAND TRAFFIC CONTI	212370	555.75	07/21/2022	17691	FLAGGERS - LOBSTER COVE ROAD
			555.75			
OGUNQUIT RIVER BUILDERS, INC.						
1,679	OGUNQUIT RIVER BUILDERS	3679	4.74	08/04/2022	1234	DEP REF MTR - 63 CYCAD AVE (BATLEY)
			4.74			
Pike Industries Inc.						
464	Pike Industries Inc.	1190574	1,593.12	07/21/2022	17692	FILL MATERIALS- TRANSMISSION ROAD
464	Pike Industries Inc.	1191958	2,675.76	07/28/2022	17714	FILL MATERIALS - RED MGMT RD
464	Pike Industries Inc.	1192283	1,315.69	07/28/2022	17714	FILL MATERIALS - TRANSMISSION RD MAINT
464	Pike Industries Inc.	1192945	3,535.27	08/04/2022	17733	FILL MATERIALS - TRANSMISSION MAIN ROAD
464	Pike Industries Inc.	1193510	618.75	08/04/2022	17733	FILL MATERIALS - TRANSMISSION MAIN ROAD
			9,738.59			
Portland Plastic Pipe						
101	Portland Plastic Pipe	235496	63.04	07/14/2022	17667	PLANT MAINT MATERIALS
			63.04			
RICHARD ZITOLI						
1,680	RICHARD ZITOLI	3677	10.82	08/04/2022	1235	DEP REF MTR - 39 BEACON ST (ROBERTSON)
			10.82			
ROBBINS AUTO PARTS						
931	ROBBINS AUTO PARTS	460-215768	-177.15	07/14/2022	17668	RETURN ITEMS
931	ROBBINS AUTO PARTS	460-219485	114.80	07/14/2022	17668	VEHICLE MAINT MATERIALS
931	ROBBINS AUTO PARTS	460-222940	95.88	07/14/2022	17668	VEHICLE MAINT MATERIALS
931	ROBBINS AUTO PARTS	460-223796	18.18	07/28/2022	17715	VEHICLE MAINT MATERIALS
931	ROBBINS AUTO PARTS	460-223812	11.70	07/28/2022	17715	VEHICLE MAINT MATERIALS
			63.41			
ROBISON, STACY						
1,681	ROBISON, STACY	29380	368.99	07/28/2022	17716	UB 2273 44 ADAMS ROAD

DATE: 8/10/2022
TIME: 10:37:46AM

York Water District
INVOICE LIST
FOR CHECKS FROM 7/14/2022 TO 8/10/2022

PAGE: 6

Vendor #	Vendor Name	Invoice #	Amount	Check Date	CHK #	Description
			368.99			
Roger Pratt Excavating & Pavin						
99	Roger Pratt Excavating & Pav	2309	20,434.50	07/28/2022	17717	MAIN INSTALL - OCEAN BREEZE
			20,434.50			
S. APGAR TRUCKING						
1,167	S. APGAR TRUCKING	07/18/2022	3,150.00	07/21/2022	17694	TRUCK TIME - WATERSHED
1,167	S. APGAR TRUCKING	07/21/2022	1,365.00	07/28/2022	17718	TRUCK TIME - TRANSMISSION MAIN RD
			4,515.00			
SHORELINE CONSTRUCTION, I						
903	SHORELINE CONSTRUCTION	3256	3,087.45	08/04/2022	1237	DEP REF MTR - 9 DRIFTWOOD LANE - UNI
903	SHORELINE CONSTRUCTION	3692	67.95	08/04/2022	1236	DEP REF MTR - 6 SEA ROSE LANE
			3,155.40			
STILES COMPANY, INC						
1,390	STILES COMPANY, INC	300465	1,100.40	07/21/2022	17695	STOCK
1,390	STILES COMPANY, INC	300467	989.20	07/21/2022	17695	STOCK
1,390	STILES COMPANY, INC	300599	243.44	07/28/2022	17719	STOCK
1,390	STILES COMPANY, INC	300600	7,542.20	07/28/2022	17719	COPPER & CTS
1,390	STILES COMPANY, INC	300601	2,463.19	07/28/2022	17719	SERVICE BRASS
1,390	STILES COMPANY, INC	300718	1,437.75	08/04/2022	17735	PS HIGH FLOW METER TESTING
1,390	STILES COMPANY, INC	300748	611.64	08/04/2022	17735	STOCK
			14,387.82			
STUDENT TRANSPORTATION II						
1,673	STUDENT TRANSPORTATION	70165172	497.55	07/14/2022	17669	BUSSING FOR WATERSHED FIELD TRIP
			497.55			
Ti Sales						
115	Ti Sales	INV0145691	1,722.86	07/21/2022	17696	STOCK
			1,722.86			
TIAA, FSB						
1,210	TIAA, FSB	9058488	476.32	08/04/2022	17736	QUARTERLY OFFICE COPIER LEASE
			476.32			
Treasurer State of Maine						
216	Treasurer State of Maine	0091680-2023	8,045.00	07/14/2022	17670	ANNUAL DRINKING WATER FEE
92	Treasurer State of Maine	07/12/2022	804.00	07/21/2022	17693	ANNUAL OPA ASSESSMENT
1,677	TREASURER STATE OF MAIN	430708056	11,000.00	07/21/2022	17697	AMERICORP STAFF - WATERSHED
			19,849.00			
UNITED STATES TREASURY						
1,213	UNITED STATES TREASURY	07/13/2022	64.17	07/14/2022	17671	PCORI FEE
			64.17			
VERIZON WIRELESS						
836	VERIZON WIRELESS	9911581305	645.21	08/04/2022	17737	MONTHLY CELL PHONES & TABLETS
836	VERIZON WIRELESS	9911581306	612.74	08/04/2022	17737	MONTHLY ONE TALK CHARGES

DATE: 8/10/2022
TIME: 10:37:46AM

York Water District
INVOICE LIST
FOR CHECKS FROM 7/14/2022 TO 8/10/2022

PAGE: 7

Vendor #	Vendor Name	Invoice #	Amount	Check Date	CHK #	Description
			1,257.95			
VERRILL						
128	VERRILL	602044	9,773.68	07/21/2022	17698	LEGAL - PROPERTY DISPUTE
128	VERRILL	602045	3,164.50	07/21/2022	17698	MISC LEGAL COUNCIL
128	VERRILL	602923	301.40	07/21/2022	17698	LEGAL - PROPERTY DISPUTE
128	VERRILL	602924	525.00	07/21/2022	17698	MISC LEGAL COUNCIL
			13,764.58			
W.W. Grainger CO. Inc.						
65	W.W. Grainger CO. Inc.	9337297031	40.63	07/28/2022	17720	SAFETY SUPPLIES
65	W.W. Grainger CO. Inc.	9338074553	146.44	07/28/2022	17720	PLANT MAINT MATERIALS
65	W.W. Grainger CO. Inc.	9340379024	128.76	07/28/2022	17720	PLANT SUPPLIES
65	W.W. Grainger CO. Inc.	9359165611	137.76	07/21/2022	17699	RPO SUPPLIES
65	W.W. Grainger CO. Inc.	9360138185	34.57	07/14/2022	17672	PLANT MAINT MATERIALS
65	W.W. Grainger CO. Inc.	9361402747	49.22	07/14/2022	17672	PLANT MAINT MATERIALS
65	W.W. Grainger CO. Inc.	9361402754	82.62	07/14/2022	17672	PLANT MAINT MATERIALS
65	W.W. Grainger CO. Inc.	9369632220	131.85	07/21/2022	17699	PLANT MAINT MATERIALS
65	W.W. Grainger CO. Inc.	9379265805	15.82	07/28/2022	17720	PUMP STATION MAINT MATERIALS
65	W.W. Grainger CO. Inc.	9382295278	116.16	07/28/2022	17720	CHEMICAL TANK MAINT MATERIALS
			883.83			
WARREN'S OFFICE SUPPLIES						
1,391	WARREN'S OFFICE SUPPLIES	508717-00	20.58	08/04/2022	17738	OFFICE SUPPLIES
			20.58			
WEX BANK						
1,415	WEX BANK	82725343	1,981.94	08/04/2022	17739	MONTHLY FLEET GAS
			1,981.94			
WIN WASTE INNOVATIONS OF						
1,666	WIN WASTE INNOVATIONS (	23-0000192619	226.56	07/14/2022	17673	DUMPSTER SERVICE
			226.56			
WOODARD & CURRAN, INC						
552	WOODARD & CURRAN, INC	205980	2,495.53	07/14/2022	17674	STAFFING/SPACE ASSESSMENT
			2,495.53			
YORK SEWER DISTRICT						
798	YORK SEWER DISTRICT	153492	566.68	07/14/2022	17675	ANNUAL SEWER BILL
			566.68			
York Water District Petty Cash						
189	York Water District Petty Casl	07/28/2022	218.28	07/28/2022	17721	REFILL PETTY CASH
			218.28			
YOURK 401K PLAN						
1,685	YOURK 401K PLAN	2994	1,651.19	08/04/2022	1238	DEP REF MTR - 75 MAIN ST
1,685	YOURK 401K PLAN	3695	632.62	08/04/2022	1238	DEP REF MTR - 75 MAIN STREET
			2,283.81			

DATE: 8/10/2022
TIME: 10:37:46AM

York Water District
INVOICE LIST
FOR CHECKS FROM 7/14/2022 TO 8/10/2022

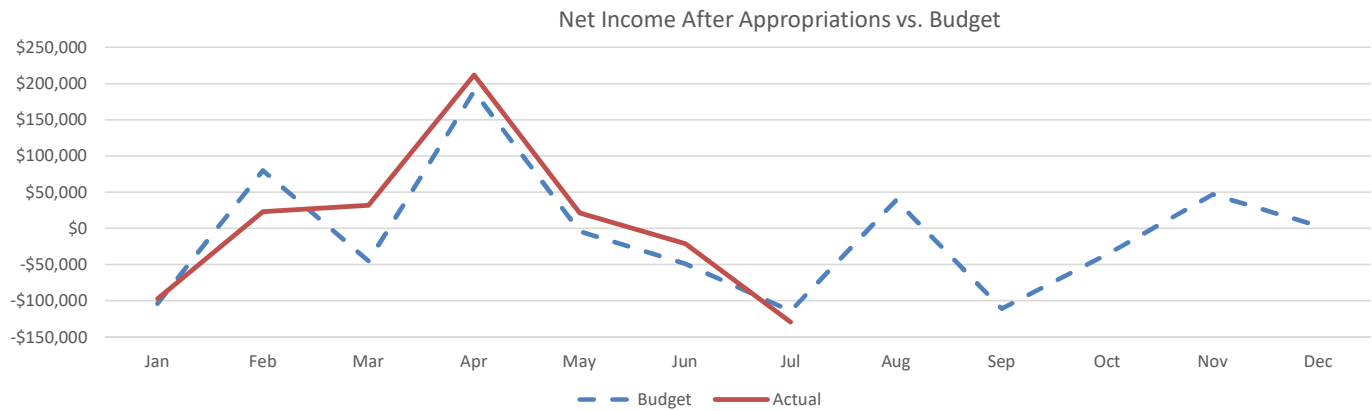
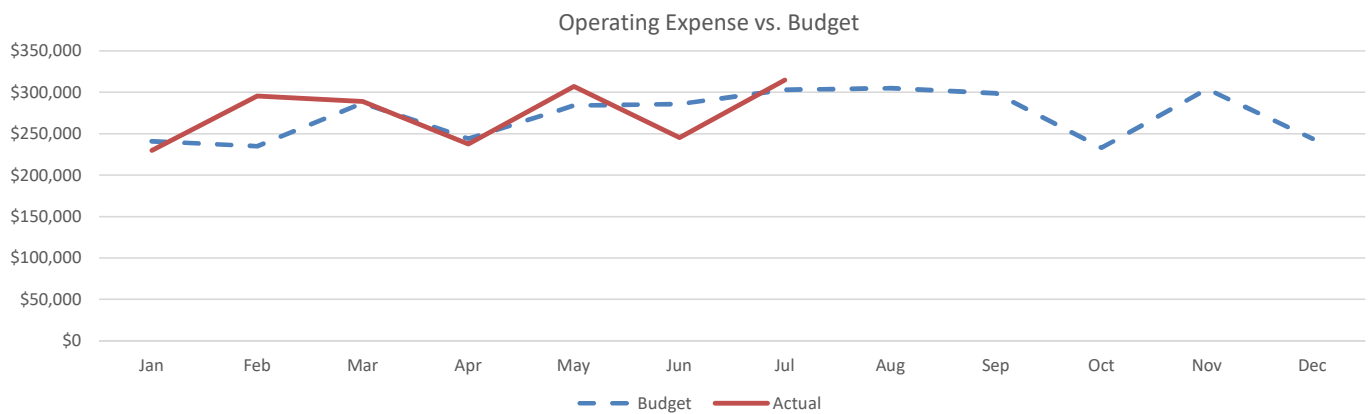
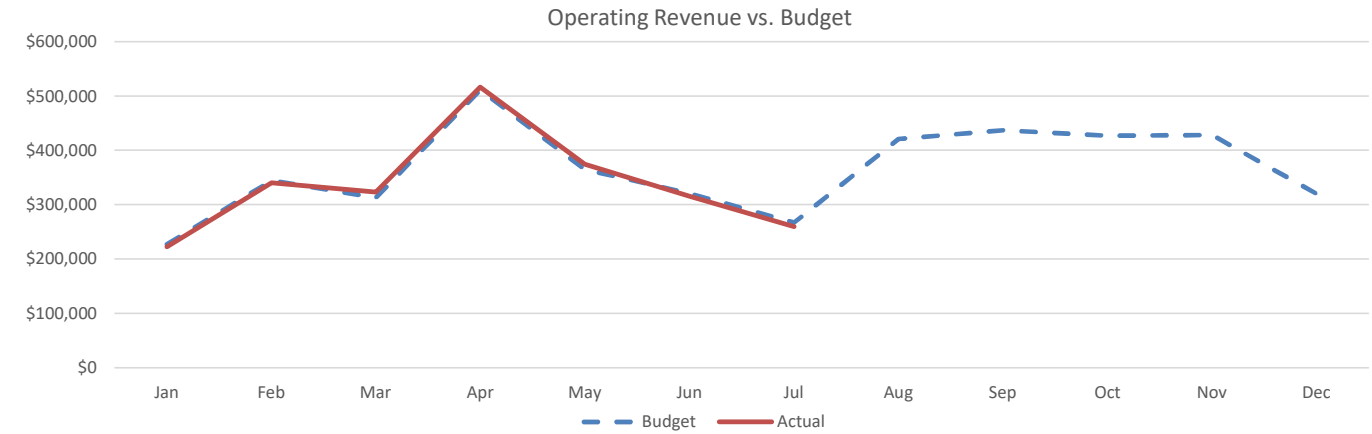
PAGE: 8

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Check Date</u>	<u>CHK #</u>	<u>Description</u>
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WARRANT TOTAL:

293,541

**York Water District
Monthly Operating Revenue, Expense & Net Income**



Bank Statement Balances

As of August 10, 2022

<u>Account</u>	<u>Balance</u>	<u>Account</u>	<u>Balance</u>
Operating	\$2,419,707.93	Watershed	\$285,129.05
System Development	\$76,762.91	Customer Advance	\$238,309.89
Reserved for Tank Painting	\$ 943,035.00		
Operating Reserve	\$1,553,435.84	% of Recommended Reserve	127%

York Water District
Income Statement
For the Month Ending July 31, 2022

Operating Revenue

▼ (\$7,321)

Operating Expense

▲ \$11,985

Net Income/(Loss)

▼ (\$15,489)

	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	<u>Total Budget</u>	<u>Variance vs. Tot. Budget</u>
Residential Metered Sales	\$ 143,966	\$ 155,000	\$ (11,034)	\$ 2,548,000	0%
Commercial Metered Sales	20,064	18,000	2,064	499,000	0%
Governmental Metered Sales	375	-	375	88,000	0%
Public & Private Fire Protection	94,327	93,000	1,327	1,238,000	0%
Other Operating Revenue	<u>947</u>	<u>1,000</u>	<u>(53)</u>	<u>17,000</u>	0%
Total Operating Revenue	259,679	267,000	(7,321)	4,390,000	0%
Salaries & Wages	131,105	130,000	1,105	1,589,000	0%
Employee Benefits	63,863	61,000	2,863	727,000	0%
Purchased Power & Water	7,815	9,000	(1,185)	79,000	-2%
Chemicals	7,731	9,000	(1,269)	69,000	-2%
Materials & Supplies	27,863	19,000	8,863	224,000	4%
Contracted Services	56,397	52,000	4,397	394,000	1%
Transportation Expense	5,695	4,000	1,695	43,000	4%
Insurance	2,849	5,000	(2,151)	56,000	-4%
Other Miscellaneous Expenses	<u>11,667</u>	<u>14,000</u>	<u>(2,333)</u>	<u>83,000</u>	-3%
Total Operating Expense	314,985	303,000	11,985	3,264,000	0%
Depreciation & Amortization Expense	83,615	84,000	(385)	1,008,000	0%
Net Non-Operating Income	26,511	23,000	3,511	327,000	1%
Debt Service	8,719	9,000	(281)	491,000	0%
Tank Painting Contribution	8,360	8,000	360	100,000	0%
Net Income After Appropriations	\$ (129,489)	\$ (114,000)	\$ (15,489)	\$ (146,000)	

Timing on purchases of fill materials for transmission main road and leak detection equipment.

York Water District
Income Statement
For the Seven Months Ending July 31, 2022

Operating Revenue

▼ **(\$3,127)**

Operating Expense

▲ **\$41,465**

Net Income/(Loss)

▲ **\$77,887**

	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	<u>Total Budget</u>	<u>Variance vs.</u> <u>Tot. Budget</u>
Residential Metered Sales	\$ 1,345,827	\$ 1,372,000	\$ (26,173)	\$ 2,548,000	-1%
Commercial Metered Sales	229,357	216,000	13,357	499,000	3%
Governmental Metered Sales	44,777	45,000	(223)	88,000	0%
Public & Private Fire Protection	718,423	714,000	4,423	1,238,000	0%
Other Operating Revenue	13,489	8,000	5,489	17,000	32%
Total Operating Revenue	2,351,873	2,355,000	(3,127)	4,390,000	0%
Salaries & Wages	885,139	862,000	23,139	1,589,000	1%
Employee Benefits	451,458	445,000	6,458	727,000	1%
Purchased Power & Water	45,669	43,000	2,669	79,000	3%
Chemicals	49,281	41,000	8,281	69,000	12%
Materials & Supplies	156,926	112,000	44,926	224,000	20%
Contracted Services	211,387	251,000	(39,613)	394,000	-10%
Transportation Expense	27,694	26,000	1,694	43,000	4%
Insurance	32,375	32,000	375	56,000	1%
Other Miscellaneous Expenses	59,536	66,000	(6,464)	83,000	-8%
Total Operating Expense	1,919,465	1,878,000	41,465	3,264,000	1%
Depreciation & Amortization Expense	585,305	585,000	305	1,008,000	0%
Net Non-Operating Income	348,713	226,000	122,713	327,000	38%
Debt Service	97,409	97,000	409	491,000	0%
Tank Painting Contribution	58,520	59,000	(480)	100,000	0%
Net Income After Appropriations	\$ 39,887	\$ (38,000)	\$ 77,887	\$ (146,000)	

Recorded water sold to KKW in 2021.

There has been an increase in some chemical pricing. Timing of purchases is also a factor.

Incurred \$26,000 in expenses for projects that were included in the 2021 budget but are being completed in 2022.

Timing on billing for budgeted projects including the staffing assessment, bathymetric survey, and hydrant painting

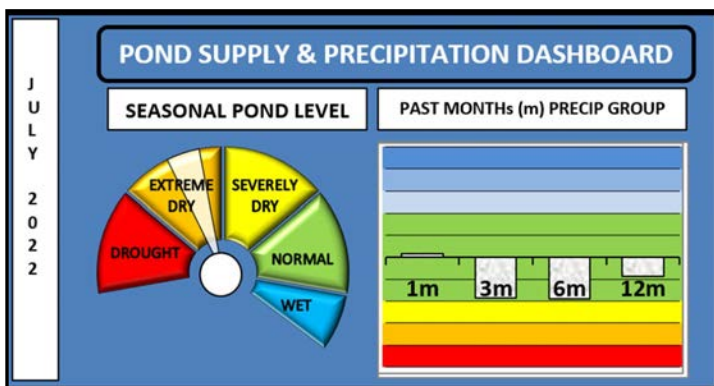
Higher than expected income from System Development Charges. Lump sum payment from AT&T. Received some grant funds earlier than expected.

YEAR	System Total^(MG)	Water Transfers*	Pond Level-Feet (Assessment)	Precipitation (Assessment)
2022	64.8	-2.04 KKW	-1.60 (Extremely Dry)	3.55" (Normal)
2021	54.4	-2.02 KKW	+0.044 (Extremely Wet)	11.72" (Extremely Wet)
2020	56.5	-1.42 KKW	-1.25 (Drought)	2.20" (Low Normal)
2019	56.3	0	-0.80 (Normal)	2.05" (Low Normal)

* Water Transfers= District & amount (in MG) transferred at interconnection. ^ Total system Demand excluding transfer.

TREATMENT REPORT

By: Ryan Lynch



In July, we received 3.55 inches of precipitation which is slightly above our average of 3.33 for the month. It is good to get the average and even better to get above average precipitation since most of the past six months were below average. The more months we go below the average, the more likely we continue to fall towards a long term drought, as each monthly deficit compounds with the next. The seasonal pond level has fallen to an "Extremely Dry" level but since we will likely be providing Kennebunk, Kennebunkport, Wells Water District (KKW) with increased water for the month of August, we started adding raw water to Chase's Pond from Kittery Water District's (KWD) Folly Pond. This addition should circumvent further falling to a large degree, as the pond level is artificially stabilized. Looking at NOAA's seasonal outlook for Maine, it still predicts normal precipitation. We will continue to keep a close eye on rainfall.

Operators submitted a request for pricing for addition of an automatic gate opener for the plant gate and met with the bid winner Granite State Gate, to line up the job for this fall.

Inside this issue:

Treatment	1-2
GIS	2-3
Resource Protection	3
Distribution	3-4
Meters	4
Wellness	5

Tom from Electrical Installations, Inc. (EII) worked with operators for an entire day to optimize routine programming at the plant and at both Route One North and South Pump Stations. We had a chipmunk keep setting off the motion intrusion alarm at White Pine Pump Station. Operators found the entry hole, plugged it, and caught and released the visitor.

We had to troubleshoot a filter effluent valve actuator which controls the flow. The motor runs hot because it seemed to be making adjustments too often for no good reason. After lots of communicating with Auma and performing internal testing, it was determined that the likely cause is a failing potentiometer. We have a spare actuator that will be installed with annual replacements.

Operators performed an inspection of system storage tanks and ladders last month. This month our tank painter climbed York Heights Tank (YHT) to assess our paint repair needs and give us a quote on repair. To extend the life of the coating, touchups need to be performed.

The dome on YHT was found to have lost patches of paint this winter. Last fully rehabilitated and painted in 2015, this will be the second time the dome will be touched up.

Operators, with Web and Don, performed a routine dam inspection. The dam is in good shape but the inspection lead to discussion of potentially hazardous trees along the stream that will be cut down by a contractor.

KKW continues working on getting their pump station to work correctly. It did not work properly during several high water transfers they requested and had to be shut down. Operators monitored our end to verify proper operation.

Operators had to shut down the plant temporarily to find and fix another clog in a chemical injection line. Operators made a quick temporary fix to get the plant running and have priced out and ordered all items needed for a complete replacement of the line. Operators also cleaned out the chemical day tanks since solids had started to accumulate in the bottom.



Chemical tank solids removed

GIS REPORT

By: Todd Hill

To prepare for the upcoming water main replacement project on High Street which is scheduled for this fall, I was asked to create a temporary water line map. This scaled map will help with an exact count of materials used to serve all customers with a temporary water service during construction. A sign package map was also created using GIS with some custom sign work that will need to be completed and hung before the project. To have everyone that will be directly involved in the High Street project an onsite walk through meeting was held with both York Water and Sewer Districts, the engineer, York Public

Works, and Mick Construction. The meeting was held to walk the project and to answer any additional questions.

The main extension on Moody Lane started to see some progress during the month of July. Easements, permits, material submittals, and emails have been keeping Don and I busy. This project has been a unique one since the beginning and I can say that we are looking forward to getting this project behind us.

A new water main extension was completed for 24 Ocean Breeze. The original estimate called for ductile iron pipe but due to limited supply, delayed delivery, and the need to get this installation in sooner we remembered we had some ten inch poly pipe that was left over from a past project which could be used instead of the eight inch ductile iron pipe. This main extension project is one that has been in the works for the last couple of years but due to some minor setbacks wasn't able to get installed until this summer. After the extension was completed on Ocean Breeze, using GPS, John and I logged the new ten inch water main that was used for the main extension, as well as a new gate valve, water service for the house and the two inch blow off was also installed. We also logged the remaining water system at the Gulf Hill project. This included all the water services, a mix of ductile iron and poly water pipe, hydrants, blow offs, and a handful of gate valves. All new data has been exported and added to water utility feature layers and updates to ArcGIS online have also been done. Once all the data was logged, John and I brought the data back to the office and I had John work through the steps to import the new data from the GPS unit to an edit session in ArcGIS Pro. John has been doing a great job with the workflow to get new water features from the field to the water system base map.

July also saw several water service estimates including the new project at 7 Hannaford Drive and updates to emergency evacuation maps for the office, plant, and Resource Protection Office. I worked on a timber harvest map for Gary and Joe and cut new vinyl for the watershed gates and ATV. I also worked on water quality complaint map changes which also include any new lead service line inspection surveys. I met with Madison and Joe to go over our GIS system including the mobile apps and maps we use.



Future one-inch water service for 230 Southside Road

Resource Protection Office where all employees, trustees, and their families were invited to tour the recently renovated office and enjoy gelato provided by the Wicked Gelato food truck. The event was a success and even attracted several neighborhood residents and kids.

Our Maine Conservation Corps Environmental Steward, Madison, has been working on several trail maintenance activities including gate paint and lettering, sign installation, search and rescue sign, and trail marker painting, as well as GIS and data collection activities.

RESOURCE PROTECTION REPORT

By: Joe Dignam

Capital projects and maintenance work are now in full swing in the watershed. This year, as we have done in past years, we hired Digger's Excavating to complete management road upgrades in the watershed. We are working to complete the last stretch of Red Management Road from Gertrude Lane to where we left off last year. This is about one mile of road that needs new culverts, ditching, shoulders, and all new gravel. Digger has made great progress on the road work. We have installed erosion control and seeded the disturbed areas.

Part of this project was re-routing the County Road access trail. This trail is the primary route used by the District to access the watershed for patrols and maintenance. We moved a short portion of the trail so it now connects with Red Management Road inside the District's watershed gate. This moves the trail away from nearby residences to reduce disturbances for them.

Another project Digger's Excavating has been working on and completed this month is the last phase of road upgrades on the Transmission Main Access Road. This critical road is located off of Meadowlark Drive in the Whippoorwill development. It allows us to gain access to the transmission main that carries water from the filtration plant into town. Last year, we completed a water crossing project on this road and a new access gate. This year, we have added new gravel to the road and cleaned out any ditches and culverts.

On July 26th, we hosted an open house at the



New gravel and ditching on the Red Management Road.

DISTRIBUTION REPORT

By: Larry Graham

The owners of 24 Ocean Breeze contracted with the District and Roger Pratt Excavation to extend the existing water main from A Street to their property for year-round water service for their new home. Originally, this 110 foot water main extension was designed to be eight inch ductile iron pipe (DI), which currently has a six to eight month lead time from the factory. Because of this, the District agreed to allow ten inch polyethylene (PE) pipe to be installed in its place. Due to the wall thickness of PE pipe, the designed pipe size in DI must be increased to achieve the same inside diameter as ductile iron. Also, tracer wire must be installed with any plastic mains and services in order to locate them after installation. Pipe location equipment requires a metallic pipe or wire to transfer signal to locate. The tracer wire is attached to the transmitter of the pipe locator, allowing the signal to be picked up by the receiver.

Prior to the project beginning, EJP, Inc. was hired to fusion weld the shorter lengths of PE pipe into one solid 110 foot length and install service taps. On July 12th Roger Pratt Excavation dug the entire 110 foot trench, laid the ten inch pipe in place, sand bedded, installed tracer wire and tied the new main into the existing eight inch DI main on A Street. A new one inch plastic (CTS) service line with tracer wire was installed to the property, ending with a service valve on the front property line.

Once installation was complete, the District worked to fill, flush, pressure test, chlorinate, and dechlorinate the flushed water prior to taking two bacteria samples to ensure the safety of the water in the new main. The area of installation was cleaned up with gravel, loam, seed and straw matting to prevent erosion and promote vegetation growth.



Ocean Breeze main installation

METER CREW REPORT

By: Tom Chase

In July, we typically read all of our summer line and seasonal meters. This helps to ensure that all of the meters are registering properly and allows us to compare the water usage to historical records on each account. This provides us the opportunity to inform seasonal customers of potential leaks indicated by higher than normal us-

age, rather than waiting to determine the total consumption at the end of the season.

In addition to our monthly disconnections for billing, we also performed some disconnections relating to the enforcement of our Cross Connection Control Program. This program identifies the requirement for all customers with testable backflow prevention devices to ensure they are working properly by having a certified tester inspect them annually.

These devices consist of two independent spring check valves that are each sealed with a soft-seated rubber. In the case of a reduced pressure zone device (RPZ) there is also a region between the two check valves that has a spring relief opening which is held closed by pressure from a tube connected to the supply side of the first check valve to the relief valve diaphragm. The region between the check valves generally maintains a pressure lower than the supply side of the first check valve, but higher than the outlet side of the second check valve (in most cases). If the pressure in that region was to drop close to equalizing with the supply pressure (*indicating a first check valve failure*), or become greater than the supply pressure (*indicating a leak across the second check valve in addition to backpressure*), the relief valve is designed to open, causing the water (or potential contaminants) to exit the device while introducing air that would disrupt any potential back-siphonage from occurring.

The test gauge equipment and procedures used are designed to verify a minimum of 5psid (differential pressure) across the first check valve, a minimum of 1psid across the second check valve and that the relief valve opens with no less than 2psid difference from the supply pressure (*ensuring that no contaminants have the opportunity to flow back into the customers water system or into the public water supply*). By identifying sources throughout our system that are potential hazards and confirming that the proper device is installed and is being regularly inspected by a certified backflow tester, we are able to continue providing reliable drinking water to all of our customers.

WELLNESS REPORT

By: Karen Hale

The Benefits of Reading

Here are just a few of the powerful health benefits of reading:

Reducing stress – Reading puts your mind in a similar state as meditation. By allowing your mind to relax and spend some time with a book, you can help alleviate the stress of your day by reducing racing or intrusive thoughts. Everyday concerns will keep bothering you unless you do something to divert your mind.

Increase Self-Esteem - Many readers find that they can identify with the heroes in their stories, often seeing qualities from the character within themselves. Identifying with a hero or positive main character can help you recognize your strengths and improve self-esteem.

Better Restful Sleep - Since reading is a calming activity, it can be a handy tool for individuals who struggle to get good, sound sleep. When preparing to go to sleep, reading is one of the best ways to get yourself into a calm mindset, distracting you from the stress of your life and encouraging restful sleep.

May Lessen Depression - Since reading can help improve self esteem, reduce stress and anxiety, and help you sleep better, reading may also help lessen depression. The boost of positivity you get from reading can help distract you from mental and emotional stress and can function as a motivator to keep pushing.

JULY BILLING

York Harbor Route

2022	Usage(cf)	Revenue	Customers
Residential	1,904,100	\$143,966	947
Commercial	604,900	\$20,064	56
Governmental	400	\$375	3

2021	Usage(cf)	Revenue	Customers
Residential	2,181,000	\$154,642	965
Commercial	544,500	\$18,285	59
Governmental	500	\$375	3



Backflow Prevention Device



The dome was found to have lost patches of paint this winter, seen as white in the picture. The white is actually one of the two paint undercoats. Last fully rehabilitated and painted in 2015, this will be the second time the dome will be touched up. The last touchups are seen as the dark-er green areas.



Open House at the Resource Protection Office.

WATER QUALITY REPORT

REPORT DATE: 8/1/2022

AVERAGE PLANT FINISH WATER QUALITY RESULTS (Last 30 Days Before Report Date- Above)

Avg Daily Gals Pumped	Avg TEMP	Avg Turb	Avg pH	AvgFreeCl2	Avg TtlCl2	Avg Ortho	Current Lvl	Avg Pond Lvl	Min Pond Lvl	Max Pond Lvl
2,147,980	76	0.09	9.04	0.06	2.20	1.53	-1.70	-1.04	-1.70	-0.05

PLANT FINISH WATER QUALITY RESULTS

TEST DATE	Temp F	Turbidity	pH	Free Cl2	Total Cl2	Ortho	Alkalinity	Color	Manganese	Iron	Aluminum
7/27/2022	78	0.07	8.93	0.04	2.10	1.57	13	5	0.000	0.02	0.017
7/20/2022	77	0.09	9.10	0.10	2.10	1.48	16	2	0.011	0.01	0.001
7/13/2022	74	0.09	9.07	0.06	2.10	1.51	15	3	0.022	0.01	0.047
7/6/2022	75	0.11	9.08	0.03	2.00	1.55	15	2	0.013	0.01	0.001
AVERAGE RESULTS:	76	0.09	9.05	0.06	2.08	1.53	15	3	0.012	0.01	0.017
TREATMENT TARGET PARAMETERS:		<0.3	9.0	<0.10	2.0-2.5	>=1.5	>10	<5	<0.05	<0.05	<0.05

ROUTINE DISTRIBUTION WATER QUALITY RESULTS

Sample Site	Date	Turbidity	pH	Free Cl2	Total Cl2	Ortho	Alkalinity	Color	Manganese	Iron	Aluminum
Route 1 at Pine Ledge Motel S	7/27/2022	0.12	9.15	0.04	1.50	1.66	16	3	0.000	0.000	0.025
Route 1 at Pine Ledge Motel S	7/20/2022	0.11	9.07	0.09	1.50	1.63	17	3	0.002	0.010	0.033
Route 1 at Pine Ledge Motel S	7/13/2022	0.11	9.14	0.04	1.50	1.67	16	3	0.006	0.010	0.022
Route 1 at Pine Ledge Motel S	7/6/2022	0.10	9.03	0.04	1.50	1.69	15	3	0.004	0.020	0.041
Route 1 North Pump Station	7/27/2022	0.10	9.05	0.06	1.60	1.67	15	3	0.001	0.050	0.010
Route 1 North Pump Station	7/20/2022	0.11	8.99	0.11	1.70	1.60	17	3	0.004	0.040	0.055
Route 1 North Pump Station	7/13/2022	0.16	9.14	0.05	1.80	1.60	17	3	0.002	0.010	0.024
Route 1 North Pump Station	7/6/2022	0.09	9.06	0.04	1.80	1.66	15	2	0.001	0.010	0.030
Route 1 South Pump Station	7/27/2022	0.09	8.99	0.06	1.70	1.63	16	5	0.000	0.060	0.007
Route 1 South Pump Station	7/20/2022	0.13	9.06	0.00	1.60	1.58	17	3	0.000	0.000	0.012
Route 1 South Pump Station	7/13/2022	0.10	8.87	0.05	1.80	1.59	15	2	0.002	0.000	0.020
Route 1 South Pump Station	7/6/2022	0.12	8.96	0.05	1.80	1.62	16	2	0.000	0.020	0.021

York Water District Office	7/27/2022	0.12	8.92	0.04	1.80	1.64	16	7	0.004	0.060	0.028
York Water District Office	7/20/2022	0.12	9.26	0.07	1.90	1.63	16	3	0.006	0.000	0.009
York Water District Office	7/13/2022	0.08	8.59	0.06	1.80	1.64	17	2	0.005	0.000	0.008
York Water District Office	7/6/2022	0.12	8.58	0.04	1.70	1.72	15	1	0.001	0.010	0.034
AVERAGE RESULTS:		0.11	8.99	0.05	1.69	1.64	16	3	0.002	0.019	0.024
TARGET MIN/MAX PARAMETERS:		<0.3	8.0-9.2	<0.10	>>1.0	>=1.0	>10	<5	<0.10	<0.10	<0.10
ROUTINE BACTERIA MONITORING PERFORMED (None if Empty)											
Sample Site	Date	Turbidity	pH	Free Cl2	Total Cl2	Ortho	Alkalinity	Temp	Total Coliform		
South Side Road Near Blaisdell Farm	7/7/2022	0.11	8.93	0.04	1.70	1.65	17	18.7	ABSENT		
Route 1 @ River Bend Road	7/7/2022	0.10	8.98	0.05	1.80	1.59	16	20.5	ABSENT		
Seabury Road Near Route 103	7/7/2022	0.09	9.04	0.05	1.80	1.62	16	18.8	ABSENT		
Yorkshire Commons @ York Street	7/7/2022	0.12	9.05	0.05	1.70	1.63	16	21.0	ABSENT		
Ridge Road Across from Coastal Ridge Elemen	7/7/2022	0.26	9.01	0.10	1.90	1.65	16	20.0	ABSENT		
Route 1A @ Roaring Rock Road	7/7/2022	0.10	8.96	0.06	1.70	1.66	15	20.0	ABSENT		
Nubble Road at Sewer Pump Station	7/7/2022	0.08	9.06	0.04	1.70	1.71	16	20.0	ABSENT		
Route 1A @ York Senior Center formerly YPD	7/7/2022	0.22	8.98	0.07	1.90	1.62	16	22.0	ABSENT		
Organug Road @ Indian Trail	7/21/2022	0.10	9.02	0.08	1.90	1.63	17	23.2	ABSENT		
Stageneck Road @ Harbor Beach Road	7/21/2022	0.11	8.93	0.06	1.60	1.63	17	22.7	ABSENT		
Webber Road Near Ridge Road (73 Webber)	7/21/2022	0.17	9.03	0.11	1.90	1.56	17	26.2	ABSENT		
Long Beach Ave Across From Long Beach Bath	7/21/2022	0.08	9.04	0.05	1.80	1.65	17	22.6	ABSENT		
Route 1 @ Mr. Mikes Convenience Store	7/21/2022	0.18	8.94	0.14	2.20	1.56	16	24.4	ABSENT		
White Pine Pump Station Near Route 1	7/21/2022	0.11	9.05	0.06	1.90	1.57	17	24.1	ABSENT		
		Average:	0.13	9.00	0.07	1.82	1.62	16	21.7		
		Minimum:	0.08	8.93	0.04	1.60	1.56	15	18.7		
		Maximum:	0.26	9.06	0.14	2.20	1.71	17	26.2		

			<u>Task</u>	<u>Interval</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	
BLS REQUIRED INSPECTIONS			Eyewash Station checks	Weekly	√	√	√	√	√	√	√						
			Vehicle Checks	Weekly	√	√	√	√	√	√	√						
			Portable Ladder inspections	Monthly	√	√	√	√	√	√	√						
			Sling/ lifting strap/ lifting chain inspections	Monthly	√	√	√	√	√	√	√						
			PPE inspections	Monthly	√	√	√	√	√	√	√						
			Fire extinguisher inspections (internal)	Monthly	√	√	√	√	√	√	√						
			First Aid Kit Inspections	Monthly	√	√	√	√	√	√	√						
			Jack inspections	Monthly	√	√	√	√	√	√	√						
			Jack stand inspections	Monthly	√	√	√	√	√	√	√						
			Welding equipment inspections	Monthly	√	√	√	√	√	√	√						
			Air Compressor relief valve check	Monthly	√	√	√	√	√	√	√						
			Water heater relief valve check	Monthly	√	√	√	√	√	√	√						
			Grinding wheel/ guard inspection	Monthly	√	√	√	√	√	√	√						
			Garage Door sensor checks	Monthly	√	√	√	√	√	√	√						
			Emergency Exit Lighting checks	Monthly	√	√	√	√	√	√	√						
			AED inspections	Monthly	√	√	√	√	√	√	√						
			Fixed Ladder Inspections	Every 6 months - or when accessible							√					-	
			Air Quality Monitor Calibrations	Every 6 months							√						
			Lifts/Hoists (internal)	6 months from KoneCrane inspection							√						
			Lifts/Hoists (Contracted)	Annually													
			Testing Panic buttons/security pads	Annually													
			Fire extinguisher inspections (contracted)	Annually													
BLS REQUIRED TRAINING			MMA - Fire Extinguisher Training	Annual		-	-	-	√								
			Confined Space Rescue Training*	Initial													
			Simulated Confined Space Rescue Training*	Annual											-		
			Basic First Aid Training*	Every 2 years - last 9/22/20													
			CPR certification*	Every 2 years - last 9/22/20													
			Hearing Tests/Training Video*	Annual													
			Respirator Medical Evaluations*	Annual						√							
			Respirator Fit Tests*	Annual							-						
			Workzone/Flagger Training	Initial													
			Trenching & Excavation Training	Initial													
			Global Harmonization Video	Initial													
BLS REQUIRED PROGRAMS	Hazard Assessment of PPE	Program Review	Annual	√													
		Employee Review	Annual		√	√											
	Bloodborne Pathogen Policy	Program Review	Annual	√													
		Employee Review	Annual		√	√											
	Confined Space Program	Program Review	Annual	√													
		Employee Review	Annual		√	√											
	Emergency Action Plan	Program Review	Annual	√													
		Employee Review	Annual		√	√											
	Electrical Policy (Arc Flash)	Program Review	Annual	√													
		Employee Review	Annual		√	√											
	Fire Extinguisher Policy	Program Review	Annual	√													
		Employee Review	Annual		√	√											
	Global Harmonization Policy (HazCom)	Program Review	Annual	√													
		Employee Review	Annual		√	√											
	Hearing Protection Program	Program Review	Annual	√													
		Employee Review	Annual		√	√											
	Ladder Policy	Program Review	Annual	√													
		Employee Review	Annual		√	√											
	Lock Out / Tag Out Program	Program Review	Annual	√													
		Employee Review	Annual		√	√											
	Respiratory Protection Program	Program Review	Annual	√													
		Employee Review	Annual		√	√											
Silica Exposure Prevetion Program	Program Review	Annual	√														
	Employee Review	Annual		√	√												
Video Display Terminal Policy	Program Review	Annual	√														
	Employee Review	Annual		√	√												
MISC			Safety Meetings	Quarterly			√			√							
			Update Bureau of Labor posters	Every 6 months	√						√						
			Post OSHA 300 logs	Annual	√												
			Prepare Safety budget	Annual													
			SDS inventory	Annual	√	√									-		
			NWZAW & Safe Digging Banners	Annual			√	√									
			SHAPE inspection	Every 3 years													

* Applicable employees only