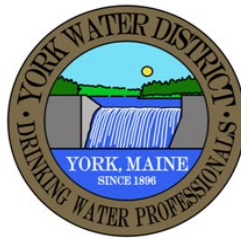


Trustees

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



Administration

Donald D. Neumann Jr., Superintendent
Patrick M. Desrosiers, Financial Manager
Noah Emery, Treatment Plant Manager
Zachariah Mein, Resource Protection Mgr.

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

Posted December 11, 2024

LEGAL NOTICE -- The monthly meeting of the York Water District Board of Trustees will be held as a “hybrid meeting” remotely and in-person. Executive session @ 1:00 pm. Public portion of the meeting @ 2:00 pm on Wednesday, December 18, 2024, as per the district’s meeting policy. Members of the public that wish to participate remotely, please send a request to customerservice@yorkwaterdistrict.org by 1:00 pm on the day of the meeting. Staff will provide an invite by email ten minutes prior to the meeting.

AGENDA

The President will call the meeting to order.

1. 1:00 pm Executive Session to discuss Real Estate related matters - Pursuant to M.R.S.A. Title 1, Section 405(6)(C). Re: discussion of a potential real estate transaction.

Start of Regular meeting @ 2:00 pm

2. The President will call the meeting to order.
3. See what action the Board will take after a review of the minutes of the Board Meeting held on November 20, 2024.
4. Invitation for Public Comment.
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
5. The Financial Manager will present the Board of Trustees with monthly budgetary reports and income statements for review and discussion.
6. Consultant Ted Howard, retired Professor of Forestry Economics from UNH, will present the updated draft of the Resource Management Plan. The plan covers history, as well as guiding the next 20 years of management of the watershed.
7. See what action the Board will take on the proposed 2025 Capital and O&M Budgets.
8. Treatment Plant Manager will present a proposal from GEI to complete a stability analysis of Chases’ Pond Dam and also an opportunity to apply for a Capacity Development Grant to assist with the project.
9. See if the Board will accept the Watershed Management Plan as presented.
10. See what action the Board will take as a result of the executive session.
11. Staff will provide an update on District operations.
12. General Discussion
13. Adjourn.

Respectfully Submitted,

Donald D. Neumann, Jr.
Superintendent



Trustees

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

Administration

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Patrick M. Desrosiers, Financial Manager
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November Meeting Minutes

The York Water District Board of Trustees monthly meeting was held on Wednesday, November 20, 2024, in-person and through remote conferencing as allowed by the District's remote meeting policy.

President Boston called the meeting for an executive session to order at 1:00pm. Others present were Clerk – Karen Arsenault, Treasurer – Russell Peterson, and Trustee Richard Leigh. Trustee Stephen Rendall was not in attendance.

A motion was made by Karen Arsenault and seconded by Russell Peterson to go into Executive Session to discuss Personnel related matters – (Pursuant to MRSA Title 1, Section 405.6 A). Re: Establishing COLA for 2025.

A motion was made by Richard Leigh and seconded by Karen Arsenault to leave Executive Session at 1:30pm. It was voted unanimously.

President, Richard Boston called the regular meeting to order at 1:32 pm. Present were Treasurer – Russell Peterson, Clerk – Karen Arsenault, and Trustee – Richard Leigh. Staff present Superintendent – Donald Neumann, Financial Manager- Patrick Desrosiers, Treatment Plant Manager – Noah Emery, Resource Protection Manager - Zachariah Mein, and Financial Assistant – Shelley Kimball, Assistant Treatment Plant Operator, Kinzie Merrill.

See what action the Board will take after a review of the minutes of the Board Meeting held on October 16, 2024.

On a motion made by Trustee Leigh and duly seconded by Trustee Arsenault, it was voted unanimously to accept the Minutes of October 16, 2024, Board Meeting. **4-0 vote: Motion Passes.**

Public Comment

n/a

The Financial Manager will present the Board of Trustees with monthly budgetary reports and income statements for review and discussion.

The Financial Manager presented the Board with the Income and Budget reports for October. The revenue for October 2024 is \$25,739 higher than projected. The O&M budget for October 2024 is \$24,846 less than projected. The YTD revenue for 2024 is \$59,033 higher than projected. The YTD O&M Budget for 2024 is \$135,424 less than projected.

See if the Board may make a COLA adjustment to the approved pay scale for the 2025 calendar year.

On a motion made by Trustee Peterson and duly seconded by Trustee Arsenault to make a 2.5% COLA adjustment to the approved pay scale for 2025 calendar year. **4-0 vote: Motion Passes.**

Staff will provide an overview of District Operations:

Noah:

- Drought conditions continued through the month of October with total precipitation of 1.06 inches. This is the third lowest total precipitation since 1992.
- Trustee Peterson asked for year-to-date rainfall comparison, Noah said he would send the report once he got back to the plant.
- The pesticide discharge permit renewal was submitted this month. This must be renewed every five years.
- The third quarter results of the Fifth Unregulated Contaminant Monitoring Rule (UCMR 5) were received. Results continue to be non-detect.
- Operators completed the lagoon sludge transfer for the year.
- Christine Caprio, a York High School Pathway's teacher reached out to see if the District was willing to put tours on for students at our treatment facility. The program is a project-based learning model that is tailored to students' interests and needs. Pathways is designed to provide educational opportunities for students experiencing academic, behavioral, and/or life challenges, but also supports

students seeking academic opportunities. Kinzie conducted two guided tours of our treatment plant in October.

Zach:

- Christine also reached Zach to see if there was an opportunity for the students to understand the workings of the watershed: tours, mapping, and GIS. This is in the works.
- The timber harvest was completed in 3 weeks' time. To date the harvest has brought in \$44,600 in revenue. There are several truck loads that still need to be delivered to the plant.
- District staff and Trustees toured the watershed with the York Conservation Commission.
- Contacted by White Pine, a program to educate children outdoors: they are looking for 3-5 acres to build their forever home and administration office. The consensus was that this is not practical for YWD.
- Hosted York Land Trust (YLT) hike from Mount A Summit to York Land Trust property. There were approximately thirty-five hikers that participated in the hike. Zach felt that the event was successful and expects YLT would be asking to do the hike again.
- The US Forest Service came and released laricobius beetles during our most recent timber harvest. These beetles are released to control the hemlock woolly adelgid.
- The Resource Management Plan is almost complete, and a draft copy will be sent to the Trustees for review. Ted Howard is scheduled to do a presentation at the December 18th meeting.

Don:

- Kinzie Merrill was recognized as the most recent Employee of the Quarter recipient.
- Effective January 1, 2025, Noah Emery will be our new Assistant Superintendent. He will continue to manage the Treatment Plant Operations for 12-18 months as he transitions to the new position full time. Eventually we will post the Treatment Plant Manager position "in-house" providing the opportunity for other staff members to advance as well.
- Webster formally stated that he plans to retire in 2025. As part of that transition, Don has named Larry Graham as interim General Foreman, also effective 01/01/25. Eventually we will post the Foreman position "in-house" as this is another terrific opportunity for other staff members to advance.
- To try and attract more contractors to bid on our water main improvement projects, bidding documents will be sent to select contractors all at one time. The projects included are Norwood Avenue, Nubble Road Phase V, and Reserve Street.
- Tidewater Engineering is working on Nubble Road VI & VII design.
- A meeting will need to be scheduled with the Town to understand what is being proposed on the Long Sands Road project.
- A meeting will need to be scheduled to strategize on the Chases Pond Bridge replacement for 2027.
- The District is participating in the Fostering of Trees and the Festival of Lights this year.
- December 9th is Wreaths Across America.

See if the Board will consider a date in early December for a budget workshop.

A Budget Workshop was set for December 11th, 2024 @ 2:00 pm, location at the District Office.

See if the Board will consider closing the District offices December 26th, 2024.

It was the consensus of the Board to close the District offices on December 26th, 2024.

General Discussion:

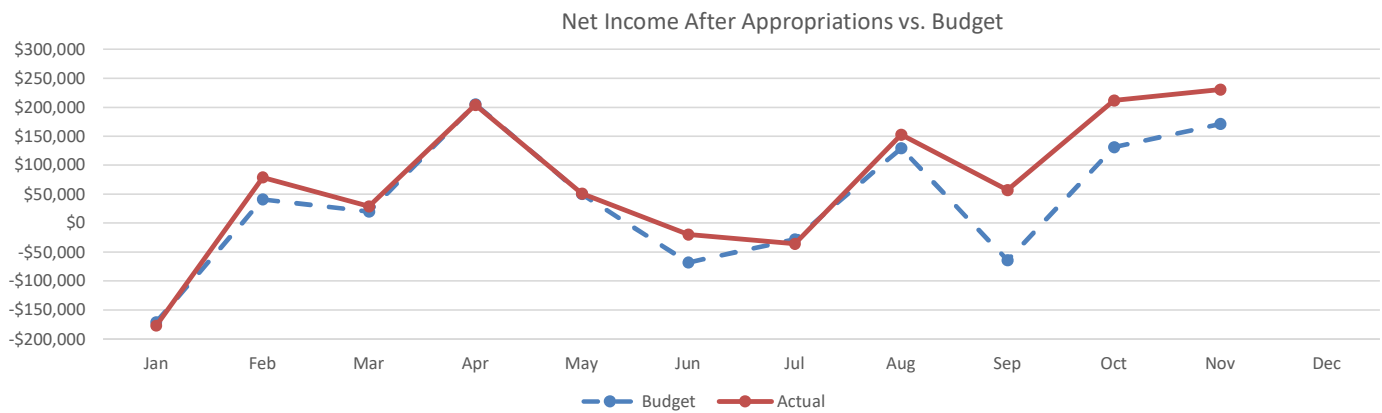
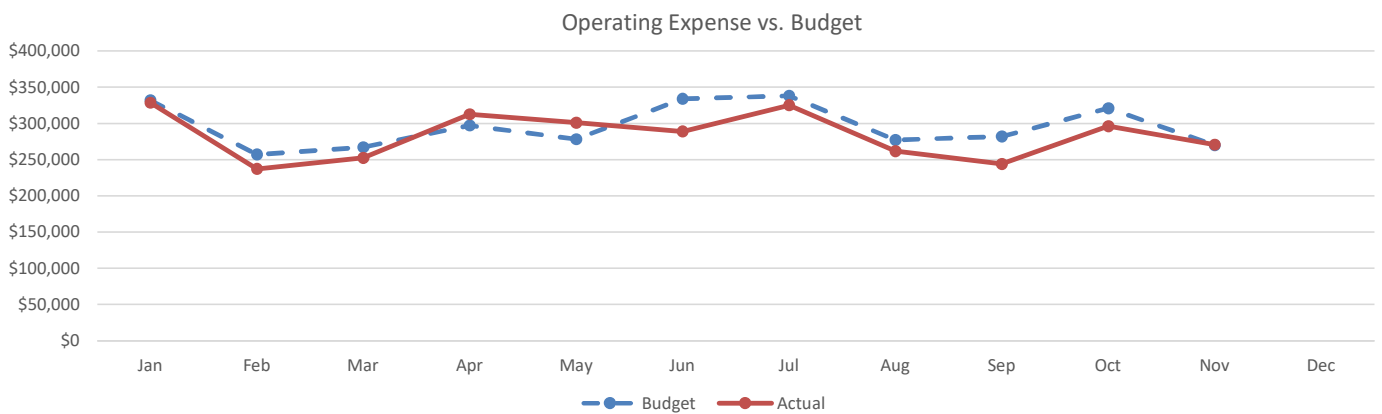
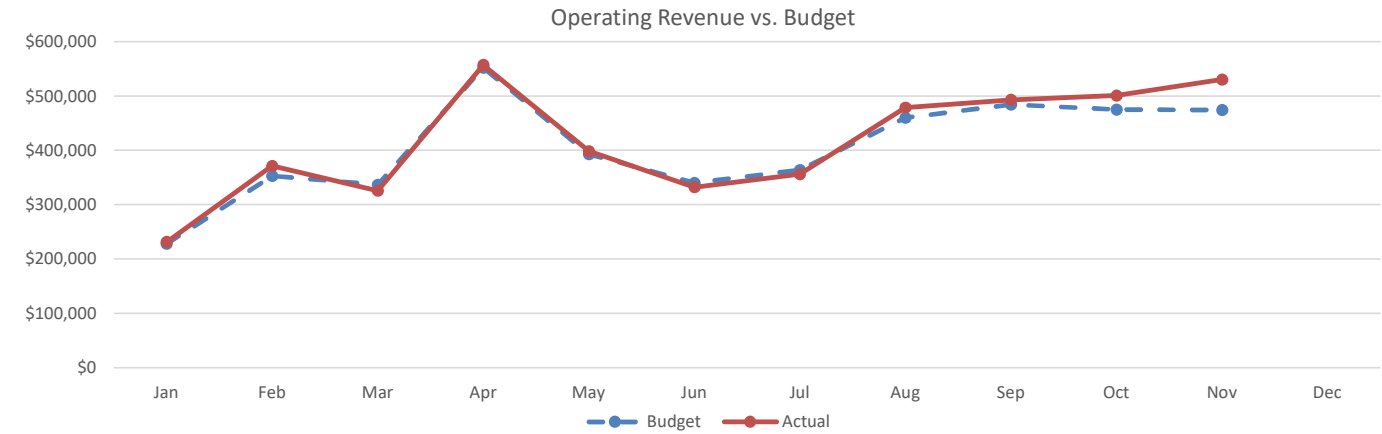
A Holiday Luncheon is scheduled for December 18th, 2024.

The meeting adjourned at 2:59 PM.

Respectfully Submitted,

Karen Arsenault
Clerk
York Water District

York Water District
Monthly Operating Revenue, Expense & Net Income



Bank Statement Balances

As of December 8, 2024

<u>Account</u>	<u>Balance</u>	<u>Monthly Change</u>	<u>Account</u>	<u>Balance</u>	<u>Monthly Change</u>
Operating	\$1,318,598	\$252,811	Watershed	\$452,698	\$1,300
System Development	\$400,689	\$1,188	Customer Advance	\$116,415	(\$43,110)
Investment Account	\$1,373,880	\$0			
Land Sale Funds	\$188,000	\$0			
Reserved for Tank Painting	\$1,207,583	\$9,721			
Operating Reserve	\$1,697,584		% of Recommended Reserve	131%	

York Water District
Income Statement
For the Month Ending November 30, 2024

Operating Revenue	Operating Expense	Net Income/(Loss)
▲ \$55,878	▲ \$682	▲ \$59,561

					<u>Variance vs.</u>
	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	<u>Total Budget</u>	<u>Tot. Budget</u>
Residential Metered Sales	\$ 263,509	\$ 229,000	\$ 34,509	\$ 2,710,000	1%
Commercial Metered Sales	98,123	87,000	11,123	535,000	2%
Governmental Metered Sales	27,442	22,000	5,442	98,000	6%
Public & Private Fire Protection	139,041	135,000	4,041	1,459,000	0%
Other Operating Revenue	1,763	1,000	763	13,000	6%
Total Operating Revenue	529,878	474,000	55,878	4,815,000	1%
Salaries & Wages	137,130	137,000	130	1,772,000	0%
Employee Benefits	67,661	65,000	2,661	770,000	0%
Purchased Power & Water	6,602	7,000	(398)	90,000	0%
Chemicals	-	12,000	(12,000)	101,000	-12%
Materials & Supplies	20,065	18,000	2,065	233,000	1%
Contracted Services	32,707	25,000	7,707	471,000	2%
Transportation Expense	3,211	3,000	211	48,000	0%
Insurance	(1,812)	-	(1,812)	56,000	-3%
Other Miscellaneous Expenses	5,118	3,000	2,118	86,000	2%
Total Operating Expense	270,682	270,000	682	3,627,000	0%
Depreciation & Amortization Expense	71,215	71,000	215	854,000	0%
Net Non-Operating Income	60,412	57,000	3,412	571,000	1%
Debt Service	8,166	9,000	(834)	351,000	0%
Tank Painting Contribution	9,666	10,000	(334)	116,000	0%
Net Income After Appropriations	\$ 230,561	\$ 171,000	\$ 59,561	\$ 438,000	

Timing of chemical purchases.

York Water District
Income Statement
For the Eleven Months Ending November 30, 2024

Operating Revenue

▲ **\$114,911**

Operating Expense

▼ **(\$136,742)**

Net Income/(Loss)

▲ **\$361,591**

	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	<u>Total Budget</u>	<u>Variance vs. Tot. Budget</u>
Residential Metered Sales	\$ 2,582,457	\$ 2,513,000	\$ 69,457	\$ 2,710,000	3%
Commercial Metered Sales	516,025	500,000	16,025	535,000	3%
Governmental Metered Sales	102,310	96,000	6,310	98,000	6%
Public & Private Fire Protection	1,359,761	1,339,000	20,761	1,459,000	1%
Other Operating Revenue	14,358	12,000	2,358	13,000	18%
Total Operating Revenue	4,574,911	4,460,000	114,911	4,815,000	2%
Salaries & Wages	1,522,547	1,546,000	(23,453)	1,772,000	-1%
Employee Benefits	722,917	739,000	(16,083)	770,000	-2%
Purchased Power & Water	85,122	82,000	3,122	90,000	3%
Chemicals	95,741	95,000	741	101,000	1%
Materials & Supplies	173,247	209,000	(35,753)	233,000	-15%
Contracted Services	339,826	399,000	(59,174)	471,000	-13%
Transportation Expense	36,360	45,000	(8,640)	48,000	-18%
Insurance	59,878	57,000	2,878	56,000	5%
Other Miscellaneous Expenses	81,620	82,000	(380)	86,000	0%
Total Operating Expense	3,117,258	3,254,000	(136,742)	3,627,000	-4%
Depreciation & Amortization Expense	783,365	783,000	365	854,000	0%
Net Non-Operating Income	554,238	444,000	110,238	571,000	19%
Debt Service	341,609	342,000	(391)	351,000	0%
Tank Painting Contribution	106,326	106,000	326	116,000	0%
Net Income After Appropriations	\$ 780,591	\$ 419,000	\$ 361,591	\$ 438,000	

Materials & Supplies

Process valve replacement costs lower than expected (\$14,000). Lower than expected spending on general materials & supplies spending (\$11,000) and safety supply & equipment spending (\$9,000).

Contracted Services

Timing on planned spending for GIS license (\$5,000). Lower than expected costs for legal council (\$16,000) and watershed consulting (\$9,000) trail mowing (\$9,000). Planned consulting for treatment compliance (\$15,000) will not be spent.

Transportation

Higher than expected equipment charges billed to customer paid jobs.

Net Non-Operating Income

Higher than expected SDC funds (\$35,000), grant funds (\$25,000), timber harvest income (13,000) and interest income (\$14,000).

York Water District
Balance Sheet
As of November 30, 2024

	11/30/2024	11/30/2023	Difference
Capital Assets	49,007,136	47,545,658	1,461,478 (1)
Less: Accumulated Depreciation	23,612,143	22,630,091	982,052
Total Net Capital Assets	25,394,993	24,915,567	479,426
Cash	2,222,686	2,550,734	-328,048 (2)
Investments	1,373,880	1,000,000	373,880 (2)
Accounts Receivable	744,527	614,877	129,650
Inventory	433,294	409,492	23,802
Prepayments	39,740	22,344	17,396
Total Current and Accrued Assets	4,814,127	4,597,447	216,680
Deferred Debits	3,835,547	4,271,968	-436,421
TOTAL ASSETS AND OTHER DEBITS	34,044,667	33,784,982	259,685
Long-Term Debt	2,816,852	3,045,605	-228,753
Accounts Payable	45,675	181,382	-135,707
Accrued Taxes	5,345	6,294	-949
Accrued Interest	8,151	-1,531	9,682
Miscellaneous Current and Accrued Liabilities	1,686,208	1,693,440	-7,232
Total Current and Accrued Liabilities	1,745,379	1,879,585	-134,206
Advances for Construction	194,220	557,810	-363,590 (2)
Other Deferred Credits	2,748,160	3,080,884	-332,724
Total Deferred Credits	2,942,380	3,638,694	-696,314
Contributed Funds	1,551,228	1,344,603	206,625
Contributions In Aid Of Construction (C.I.A.C.)	11,009,662	10,547,916	461,746 (1)
Less: Accumulated Depreciation of C.I.A.C	3,621,544	3,438,944	182,600
Total Net C.I.A.C	7,388,118	7,108,972	279,146
Appropriated Retained Earnings	14,984,520	14,596,894	387,626
Unappropriated Retained Earnings	2,616,190	2,170,629	445,561
Total Equity Capital	17,600,710	16,767,523	833,187
TOTAL LIABILITIES AND EQUITY	34,044,667	33,784,982	259,685

(1) Capital Assets

\$1.5 million in capital additions in past twelve months. \$500,000 of that amount came in the form of C.I.A.C from customer paid projects.

(2) Cash & Investments

Overall cash and investments are up about \$46,000 from last November. This is in spite of less advances for construction being held for outstanding customer projects.

DATE: 12/9/2024
TIME: 9:10:09AM

York Water District
INVOICE LIST
FOR CHECKS FROM 11/9/2024 TO 12/8/2024

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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Check Date</u>	<u>CHK #</u>	<u>Description</u>
SEACOAST POWER EQUIPMEN'						
882	SEACOAST POWER EQUIPMI	236733	559.00	11/14/2024	20069	PUMP REPLACEMENT PARTS
			559.00			
ABBOTT BROTHERS						
1	ABBOTT BROTHERS	34212	1,873.00	11/20/2024	20092	FILL MATERIALS
			1,873.00			
Advanced Communications Ser						
348	Advanced Communications S	6011330	520.00	11/14/2024	20070	MONTHLY CYBER REPORTING
348	Advanced Communications S	6011371	4,780.00	11/20/2024	20093	FIREWALL SUBSCRIPTION - MULTIPLE SITI
348	Advanced Communications S	6011374	360.00	12/05/2024	20109	SERVICE CALL - IT SUPPORT
348	Advanced Communications S	6011386	360.00	12/05/2024	20109	SERVICE CALL - IT SUPPORT
348	Advanced Communications S	6011387	270.00	12/05/2024	20109	SERVICE CALL - IT SUPPORT
348	Advanced Communications S	6011399	2,366.42	12/05/2024	20109	NETWORK SERVER RACK
			8,656.42			
C M APPRAISALS LLC						
733	C M APPRAISALS LLC	24-10393	150.00	12/05/2024	20110	APPRAISAL - 38 WOODBRIDGE ROAD
			150.00			
CALLIGAN DIVE SERVICE, LLC						
1,556	CALLIGAN DIVE SERVICE, LL	2966	1,500.00	12/05/2024	20111	POND AIR PUMP CLEANING
			1,500.00			
Central Maine Power						
24	Central Maine Power	30015194605 11	167.99	11/20/2024	20094	POWER - TOWER SITE 2
24	Central Maine Power	30015194639 11	387.95	11/20/2024	20094	POWER - TOWER SITE 1
24	Central Maine Power	35010715726 11	41.33	11/20/2024	20094	POWER - LIGHT AT POND
24	Central Maine Power	35011336332 11	375.02	11/20/2024	20094	POWER - RTE 1 NORTH PS
24	Central Maine Power	35012087900 11	113.97	11/20/2024	20094	POWER - SIMPSON HILL TANK
24	Central Maine Power	35012909699 11	43.00	11/20/2024	20094	POWER - RPO GARAGE
24	Central Maine Power	35012922080 11	273.37	11/20/2024	20094	POWER - WHITE PINES PS
24	Central Maine Power	35012966749 11	212.46	11/20/2024	20094	POWER - SCREENHOUSE
24	Central Maine Power	35012969180 11	3,888.85	11/20/2024	20094	POWER - TREATMENT PLANT
24	Central Maine Power	35013404708 11	192.28	11/20/2024	20094	POWER - RTE 1 SOUTH PS
24	Central Maine Power	35015157361 11	481.67	11/20/2024	20094	POWER - WHIPPOORWILL PS
24	Central Maine Power	35015205897 11	202.52	11/20/2024	20094	POWER - RPO
24	Central Maine Power	35015396233 11	43.26	11/20/2024	20094	POWER - LIGHT AT SHOP
24	Central Maine Power	35016940278 11	85.53	11/20/2024	20094	POWER - HEIGHTS TANK
24	Central Maine Power	35016960912 11	40.76	11/20/2024	20094	POWER - HEAT TAPE
24	Central Maine Power	35017139011 11	606.63	11/20/2024	20094	POWER - OFFICE/SHOP
			7,156.59			
CHARTER COMMUNICATIONS						
344	CHARTER COMMUNICATION:	1406178011121	159.98	12/05/2024	20112	BROADBAND - TANK SITE
344	CHARTER COMMUNICATION:	1422436011107	129.99	11/20/2024	20095	BROADBAND - TANK SITE
344	CHARTER COMMUNICATION:	1425335011107	743.27	11/20/2024	20095	BROADBAND - MAIN SITES

DATE: 12/9/2024
TIME: 9:10:09AM

York Water District
INVOICE LIST
FOR CHECKS FROM 11/9/2024 TO 12/8/2024

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Vendor #	Vendor Name	Invoice #	Amount	Check Date	CHK #	Description
			1,033.24			
CONSOLIDATED COMMUNICAT						
75	CONSOLIDATED COMMUNIC	117944052542 1	194.65	12/05/2024	20113	BROADBAND - TANK SITE
			194.65			
ELAN FINANCIAL SERVICES						
1,264	ELAN FINANCIAL SERVICES	001618817 11/2	11,454.52	11/14/2024	20071	NOVEMBER CREDIT CARD CHARGES
			11,454.52			
Eldredge Lumber						
38	Eldredge Lumber	713189	53.33	11/14/2024	20072	PLANT SUPPLIES
38	Eldredge Lumber	716599	40.62	11/20/2024	20096	SHOP SUPPLIES
38	Eldredge Lumber	716714	6.29	11/20/2024	20096	SHOP MAINT MATERIALS
38	Eldredge Lumber	717792	13.49	12/05/2024	20114	SHOP SUPPLIES
38	Eldredge Lumber	718129	53.16	12/05/2024	20114	SHOP SUPPLIES
38	Eldredge Lumber	719111	63.80	12/05/2024	20114	SHOP SUPPLIES
38	Eldredge Lumber	720094	10.79	12/05/2024	20114	MATERIALS FOR PARADE FLOAT
38	Eldredge Lumber	K14098	48.57	11/14/2024	20072	PLANT SUPPLIES
			290.05			
Everett J. Prescott, Inc						
113	Everett J. Prescott, Inc	6409561	9,573.58	11/20/2024	20097	STOCK ITEMS
113	Everett J. Prescott, Inc	6410041	4,834.25	11/14/2024	20073	STOCK ITEMS
113	Everett J. Prescott, Inc	6410043	7,260.54	11/14/2024	20073	METER STOCK - MOOREHOUSE
113	Everett J. Prescott, Inc	6410045	148.32	11/14/2024	20073	STOCK ITEMS
113	Everett J. Prescott, Inc	6410046	2,050.50	11/14/2024	20073	STOCK ITEMS
113	Everett J. Prescott, Inc	6412842	2,587.65	11/14/2024	20073	STOCK ITEMS
113	Everett J. Prescott, Inc	6417401	-609.65	11/20/2024	20097	RETURN ITEM
113	Everett J. Prescott, Inc	6417455	609.65	11/20/2024	20097	STOCK ITEM
			26,454.84			
FIELDING'S OIL & PROPANE CO						
988	FIELDING'S OIL & PROPANE	4911980	656.94	11/20/2024	20098	209.8 GAL DIESEL
988	FIELDING'S OIL & PROPANE	4925647	371.99	12/05/2024	20115	118.8 GAL DIESEL
			1,028.93			
GAMMON LAWCARE & LANDS						
1,615	GAMMON LAWCARE & LANI	3645	3,250.00	11/14/2024	20074	AUGUST MOWING
1,615	GAMMON LAWCARE & LANI	3646	3,250.00	11/14/2024	20074	SEPTEMBER MOWING
1,615	GAMMON LAWCARE & LANI	3647	3,250.00	11/14/2024	20074	OCTOBER MOWING
1,615	GAMMON LAWCARE & LANI	3648	3,250.00	11/14/2024	20074	NOVEMBER MOWING
			13,000.00			
GEI CONSULTING, INC						
1,754	GEI CONSULTING, INC	3164342	1,385.00	11/14/2024	20075	DAM ENGINEERING
			1,385.00			
GENERATOR CONNECTIONS						
1,794	GENERATOR CONNECTIONS	88234	390.00	12/05/2024	20116	ANNUAL CELL MONITORING - TOWER GEN

DATE: 12/9/2024
TIME: 9:10:09AM

York Water District
INVOICE LIST
FOR CHECKS FROM 11/9/2024 TO 12/8/2024

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Vendor #	Vendor Name	Invoice #	Amount	Check Date	CHK #	Description
			390.00			
GENEST PRECAST						
918	GENEST PRECAST	68556	5,960.00	11/20/2024	20099	STOCK ITEMS
			5,960.00			
GOVERNMENT FORMS AND SUPPLIES						
1,184	GOVERNMENT FORMS AND SUPPLIES	0350775	87.30	11/14/2024	20076	OFFICE FORMS
			87.30			
GROUP DYNAMIC INC						
1,086	GROUP DYNAMIC INC	630945	200.55	11/20/2024	20100	MONTHLY FSA & HRA ADMIN FEE
1,086	GROUP DYNAMIC INC	634067	230.75	12/05/2024	20117	MONTHLY FSA & HRA ADMIN FEE
			431.30			
JAMES JACOBSON						
1,809	JAMES JACOBSON	11/15/2024	163.51	11/20/2024	20101	11/15/24 BOOT ALLOWANCE - J. JACOBSON
			163.51			
JOHN ALEXANDER						
1,803	JOHN ALEXANDER	52426	2,047.00	12/05/2024	1383	DEP REF SVC-15 BLUEBERRY RD-CANCELLED
1,803	JOHN ALEXANDER	52427	732.00	12/05/2024	1383	DEP REF MTR - 15 BLUEBERRY LANE - CANCELLED
			2,779.00			
Kennebec Equipment Rental						
55	Kennebec Equipment Rental	391784-5	1,734.60	11/14/2024	20077	PAVEMENT BREAKER
			1,734.60			
KINZIE MERRILL						
1,771	KINZIE MERRILL	11/04/2024	194.00	12/05/2024	20118	11/04/2024 BOOT ALLOWANCE - K. MERRILL
			194.00			
KYOCERA						
1,202	KYOCERA	55L2549374	102.58	12/05/2024	20121	MONTHLY OFFICE/SHOP PRINTER CHARGE
			102.58			
LAURA LOBAR						
1,862	LAURA LOBAR	3621	919.00	12/05/2024	1384	DEP REF SVC - 7 CRAGMERE - CANCELLED
1,862	LAURA LOBAR	3622	100.00	12/05/2024	1384	DEP REF MTR - 7 CRAGMERE - CANCELLED
			1,019.00			
Maine Municipal Emp Health Tr						
85	Maine Municipal Emp Health Tr	37496 12/2024	34,143.29	11/20/2024	20102	DECEMBER HEALTH INSURANCE
			34,143.29			
Maine Water Utilities						
148	Maine Water Utilities	2007467	150.00	11/20/2024	20103	MWUA MEETING - 2 STAFF
			150.00			
MARCEL A PAYEUR, INC						
807	MARCEL A PAYEUR, INC	11/18/2024	17,500.00	11/20/2024	20104	TANK INSTALLATION

DATE: 12/9/2024
TIME: 9:10:09AM

York Water District
INVOICE LIST
FOR CHECKS FROM 11/9/2024 TO 12/8/2024

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>
1,167	S. APGAR TRUCKING	11/18/2024	93.75	12/05/2024	20126	TRUCK TIME - TIMBER HARVEST CLEANUP
1,167	S. APGAR TRUCKING	12/03/2024	187.50	12/05/2024	20126	TRUCK TIME - TIMBER HARVEST CLEANUP
			<u>281.25</u>			
STEVEN CURTIS						
1,759	STEVEN CURTIS	11/14/2024	204.95	11/14/2024	20084	11/12/24 BOOT ALLOWANCE - S. CURTIS
			<u>204.95</u>			
SULLIVAN ASSOCIATES						
832	SULLIVAN ASSOCIATES	44023	103.89	11/14/2024	20085	LAB CONSUMABLES
			<u>103.89</u>			
SULLIVAN TIRE COMPANY, INC						
144	SULLIVAN TIRE COMPANY, II	K71397	1,073.88	11/14/2024	20086	TRACTOR TIRES
			<u>1,073.88</u>			
SWANSON CONSULTING & ASS						
1,841	SWANSON CONSULTING & A	455	1,674.84	11/14/2024	20087	DEI TRAINING
			<u>1,674.84</u>			
TIDEWATER ENGINEERING & S						
1,216	TIDEWATER ENGINEERING & S	2704	4,833.50	11/14/2024	20088	ENGINEERING - NUBBLE ROAD
1,216	TIDEWATER ENGINEERING & S	2705	475.00	11/14/2024	20088	LAGOON SURVEYING
			<u>5,308.50</u>			
Treasurer State of Maine						
216	Treasurer State of Maine	12/05/2024	20.00	12/05/2024	20127	LICENSE UPGRADE - K. MERRILL
			<u>20.00</u>			
US BANK EQUIPMENT FINANCE						
1,797	US BANK EQUIPMENT FINAN	542875521	443.10	12/05/2024	20128	QUARTERLY OFFICE COPIER LEASE
			<u>443.10</u>			
VERIZON WIRELESS						
836	VERIZON WIRELESS	9979191500	1,956.93	12/05/2024	20129	MONTHLY CELL PHONE/TABLET CHARGE &
836	VERIZON WIRELESS	9979191501	615.50	12/05/2024	20129	MONTHLY ONE-TALK CHARGES
			<u>2,572.43</u>			
W.B.MASON, INC.						
532	W.B.MASON, INC.	250693375	29.12	12/05/2024	20130	OFFICE SUPPLIES
			<u>29.12</u>			
W.W. Grainger CO. Inc.						
65	W.W. Grainger CO. Inc.	9184193366	19.65	12/05/2024	20131	METERING SUPPLIES
65	W.W. Grainger CO. Inc.	9189582894	146.90	12/05/2024	20131	SHOP SUPPLIES
65	W.W. Grainger CO. Inc.	9190375031	285.86	12/05/2024	20131	PLANT SUPPLIES
65	W.W. Grainger CO. Inc.	9192932060	149.33	12/05/2024	20131	SHOP SUPPLIES
65	W.W. Grainger CO. Inc.	9192932078	60.83	12/05/2024	20131	PLANT SUPPLIES
65	W.W. Grainger CO. Inc.	9194863644	25.87	12/05/2024	20131	PLANT SUPPLIES
65	W.W. Grainger CO. Inc.	9197131296	21.00	12/05/2024	20131	PLANT SUPPLIES
65	W.W. Grainger CO. Inc.	9197514780	142.56	12/05/2024	20131	SHOP SUPPLIES

DATE: 12/9/2024
TIME: 9:10:09AM

York Water District
INVOICE LIST
FOR CHECKS FROM 11/9/2024 TO 12/8/2024

PAGE: 6

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Check Date</u>	<u>CHK #</u>	<u>Description</u>
65	W.W. Grainger CO. Inc.	9206648751	213.63	12/05/2024	20131	SHOP SUPPLIES
65	W.W. Grainger CO. Inc.	920924081	60.29	12/05/2024	20131	SHOP SUPPLIES
65	W.W. Grainger CO. Inc.	9309666882	89.20	11/20/2024	20107	PLANT SUPPLIES
65	W.W. Grainger CO. Inc.	9310452033	172.85	11/20/2024	20107	PLANT MAINT MATERIALS
65	W.W. Grainger CO. Inc.	9324150607	103.60	12/05/2024	20131	SHOP SUPPLIES
65	W.W. Grainger CO. Inc.	9324277509	48.89	12/05/2024	20131	SHOP SUPPLIES
			1,540.46			
WEX BANK						
1,415	WEX BANK	101219690	1,043.25	12/05/2024	20132	MONTHLY FLEET GAS CHARGES
			1,043.25			
WIN WASTE INNOVATIONS OF						
1,666	WIN WASTE INNOVATIONS (	23-0000296802	468.54	11/14/2024	20089	MONTHLY DUMPSTER SERVICE
			468.54			
Wright-Pierce						
137	Wright-Pierce	240107	1,272.93	11/20/2024	20108	PUMP STATION PROGRAMMING
			1,272.93			
York Police Department						
114	York Police Department	11012024	1,666.66	11/14/2024	20090	MONTHLY PATROLLING PROGRAM
			1,666.66			
York Water District Petty Cash						
189	York Water District Petty Cash	11/14/2024	265.98	11/14/2024	20091	REFILL PETTY CASH
			265.98			

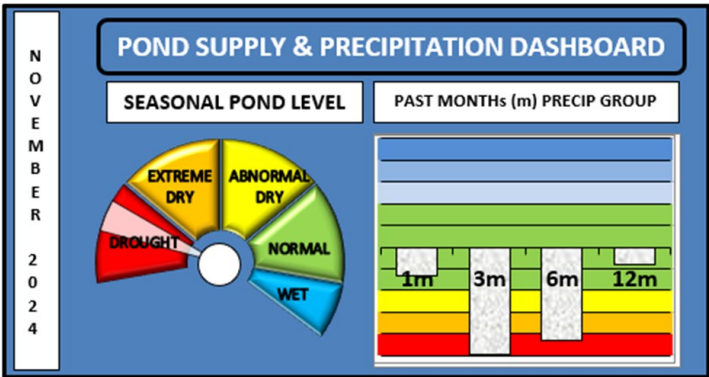
WARRANT TOTAL:

170,099

YEAR	System Total^(MG)	Water Transfers*	Pond Level Assessment (ft)	Precipitation (Assessment)
2024	35.5	0	-3.91 (Abnormally Dry)	1.06" (Drought)
2023	33.7	-1.3 KKW	+0.16 (Extremely Wet)	3.51" (Normal)
2022	33.0	-1.9 KKW	-2.50 (Normal)	4.22" (Normal)
2021	32.4	0	-1.87 (Extremely Wet)	9.04" (Very Wet)
* Water Transfers= District & amount (in MG) transferred at interconnection. ^ Total system Demand excluding transfer.				

TREATMENT REPORT

By: Noah Emery



The end of month rainstorm brought us up to normal precipitation levels for November. Nonetheless, Chases Pond remains at drought levels. Even though we continue to pump near record levels each month, because the system demand has dropped to about 700,000 gallons per day, we feel the pond will be able to begin recouping this winter if we start getting normal precipitation levels.

This month operators performed a repair rebuild of Clarifier B with some assistance from the Distribution Crew. Media leakage has been an ongoing battle with the clarifiers since we received replacement screens from the manufacturer years ago. We found they had switched gasket suppliers, and the quality of the newer gaskets are a lesser quality gasket, which compacted a lot more than the originals thereby allowing media to leak by over time. We found a different gasket that we liked but it has still been a struggle. Clarifier A also needs to be rebuilt but we have the screens temporarily clamped together

Inside this issue:	
Treatment	1
Distribution	2
Resource Protection	2-3
GIS	3-4
Wellness	5
Billing	5

until we receive a shipment of media to replace lost media and get us back to factory levels.

Gulf Hill Pump Station was put into service in November. After a few weeks of monitoring the trends to ensure no operational issues arise, we will discuss site operation with the crew and meet with Todd to incorporate the specifics of this station into the crew’s standby checks.

Simpson Hill Tank Mixer installation was completed and the unit is now in operation. We will continue to perform weekly tests on the tank as per our usual extended water quality sampling. It will be interesting to see what future testing looks like versus past results.

Also, this month, Calligan Divers worked with our operators to perform an annual cleaning of the aeration discs in the pond. They said the discs looked good with a minor layer of growth/scum, which is to be expected in a pond.

DISTRIBUTION REPORT

By: Webster Ropke

District crews were busy in November completing new taps, water services and meter pits for last minute requests for service. The District has a cutoff date of November 14th due to weather and the ability of obtaining a road opening permit. Any work that is done on the road has to be completed in time to have the ditch paved before the pavement plants close for the season, which is generally the third week in November. Every year it seems like we are receiving more requests for service late in the fall just before winter sets in. District crews installed a total of eight new one-inch taps and ten services. We installed five concrete pits and one plastic pit.

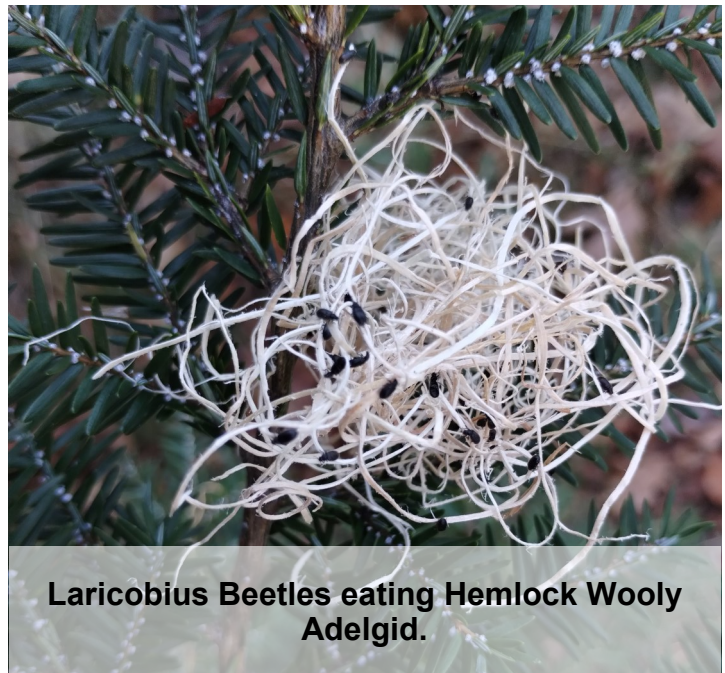
District crews excavated and repaired two gate valves, four services, a one-inch blowoff and abandoned two services on Hospital Drive off York Street. This work was done in preparation for the hospital replacing the hot top and installing a new sidewalk. We excavated and repaired six services on Long Beach Avenue (LBA) in preparation of the town paving.

the six and one-inch taps. The District inspected, tested, chlorinated, and took bacteria samples. Everything passed and the new fire and domestic services are now in service.



RESOURCE PROTECTION REPORT

By: Zachariah Mein



In November, I was contacted by the US Forest Service asking to release Hemlock Woolly Adelgid Beetles (*Laricobius*) somewhere in the watershed, as they had 500 beetles that needed to be released. We agreed on releasing the beetles in this year's timber harvest area as there are a lot of young hemlock in the stand which often



Gagnon Construction excavated and installed a new six-inch fire and one-inch domestic services for the Sun & Surf Restaurant on LBA. Ben Shibley of Testing & Coring Company LLC did

gets hit hard by the adelgid and with that stand just being harvested it won't be disturbed again for 20 years or so. While the forester was here, they were able to capture a *Laricobius* Beetle from one of our trees. They will take the beetle captured to a lab to do DNA analysis as an example of the existing population we have at the watershed from releases in the past. The beetles that were released came from a population that has been established in Maryland so the forester was hopeful that the beetles would survive the cold winters here. As the *Laricobius* Beetles are active in the winter, eating adelgid and laying their eggs, they hope it will be a great benefit to the stand. They told me that they are looking for a control measure for the summer months alongside the *Laricobius* Beetles which would then give us year-round control of the invasive adelgid and could then hopefully keep it in check.



US Forest Service releasing Hemlock Woolly Adelgid Beetles in the watershed.

Later in the month, I was a part of the York Land Trust hike going from the summit of Mt. Agamenticus to McIntire Highlands. The six-mile hike was well attended with a total of 25 people from the Land Trust. As I guided the section across York and Kittery watersheds it was a great opportunity to answer questions that the local community had and to educate them about the districts and what the purpose of the watersheds are. I was able to clarify that unlike Mt. Agamenticus, we are not trying to promote recreation but are trying to maintain the best environment pos-

sible to protect the drinking water sources, as many people had noted differences of the gates, signage, and trails.



Mt. Agamenticus to McIntire Highlands Hike

This month, in the watershed the trails were repaired from the timber harvest activities which was very minimal as the stone dust on the Red Managment Road has really held up well to the heavy trucks and use. The syphon line was also drained and winterized for the year. Luckily, we started getting more rain and snow roughly the same time that the temperatures dropped too low to keep it charged in case of freezing.

GIS REPORT

By: Todd Hill

In November, the District successfully mailed a required notice to remaining customers who had not submitted pictures of their water lines or scheduled inspections with District staff. With the assistance of the Drinking Water Program, the originally generic letter was customized to meet the District's specific needs. This effort ensured the mailing was completed before the November 15th deadline. Following the distribution of the notices, we observed an immediate response, with customers submitting the required information or scheduling water line inspections.



Water Services and Meter Pit at 33 Spring Street.

November was particularly active with several new water service installations. These new water utility features have been logged and all layers have been updated.

Sun & Surf Restaurant: Six-inch fire service and one-inch domestic water service.

46 Sentry Hill Road: Two one-inch water services and a four-foot concrete meter pit, serving the main house and an accessory dwelling unit (ADU).

33 Spring Street (Nubble): Two one-inch water services and another four-foot concrete meter pit. This property is transitioning through the seasonal conversion process with the town, as both units were previously part of the summer line meter group. Existing summer line services have been abandoned.

612 York Street: New water service and a four-foot concrete meter pit for 610 & 612 York Street.

10 Orchard Lane: Second water service for an ADU under construction.

130 Nubble Road: New water service.

4 Dusty Lane: New water service.

Minor adjustments were made to the GIS maps for the Watershed Management Plan. These updated maps, converted to PDF and JPG formats,

have been uploaded to the SharePoint site for inclusion in the plan. The lead service line inventory spreadsheet is continuously updated as customer submissions are received, or water line inspections are conducted. I installed new desks for Patty and Karen and a new computer tower for James, worked on summer line map updates and on the website.

For the first time, the District participated in the 15th Annual Festival of Fostering Trees. The District's tree theme, "Made By/With York Water", featured water conservation items such as a rain barrel with a stand. We also included a Chases Pond boat tour, and one cord of delivered wood. Gift cards from local businesses included Wiggly Bridge Distillery, SOME Brewery, York Beach Beer Co., When Pigs Fly, and Stonewall Kitchen. The tree decorating team consisted of Zach Mein, Shelley Kimball, Michael Beaumier, Don Neumann, and myself. This effort not only highlighted the District's community involvement but also promoted water conservation awareness.



**2024 Tree Decorating Team
(Shelley Kimball Not Pictured)**

WELLNESS REPORT

By: Karen Hale

The Novelty Rule



The novelty rule uses neuroscience to slow down time and break up your memories. Introducing new experiences can make life feel richer and longer. Try one small, new thing each week. Here are some examples of the novelty rule in action:

- Take a different route to work.
- Rearrange a room in your home.
- Wear a color you usually don't wear.
- Cook a meal you've never made before or try a new ingredient.
- Listen to a new genre of music.
- Try a different type of coffee or tea.
- Strike up a conversation with a colleague you don't usually chat with.
- Try a different form of exercise.

NOVEMBER BILLING

York Village Route

2024	Usage(cf)	Revenue	Customers
Residential	3,463,900	\$263,509	1,763
Commercial	3,161,700	\$98,123	196
Governmental	932,400	\$27,442	37

2023	Usage(cf)	Revenue	Customers
Residential	2,826,300	\$205,675	1,679
Commercial	2,461,100	\$76,465	201
Governmental	742,900	\$21,917	37

				Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
		Task	Interval												
BI	Eyewash Station checks		Weekly	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Vehicle Checks		Weekly	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Fire extinguisher inspections (internal)		Monthly	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	First Aid Kit Inspections		Monthly	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	AED inspections		Monthly	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	GFCI checks		Quarterly	✓			✓			✓			✓		
	Air Compressor relief valve check		Quarterly	✓			✓			✓			✓		
	Portable Ladder inspections		Quarterly	✓			✓			✓			✓		
	Sling/ lifting strap/ lifting chain inspections		Quarterly	✓			✓			✓			✓		
	PPE inspections		Quarterly	✓			✓			✓			✓		
	Jack inspections		Quarterly	✓			✓			✓			✓		
	Jack stand inspections		Quarterly	✓			✓			✓			✓		
	Welding equipment inspections		Quarterly	✓			✓			✓			✓		
	Grinding wheel/ guard inspection		Quarterly	✓			✓			✓			✓		
	Garage Door sensor checks		Quarterly	✓			✓			✓			✓		
	Emergency Exit Lighting checks		Quarterly	✓			✓			✓			✓		
	Confined Space Rescue Trailer inspections		Quarterly	✓			✓			✓			✓		
	Air Quality Monitor Calibrations		Every 6 months		✓						✓				
	Fixed Ladder Inspections		Annually						✓						
	Lifts/Hoists (internal)		Annually - opposite the contracted insp.						✓						
	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 6/15/22												
	CPR certification*		Every 2 years - last 6/15/22												
	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			✓									
			Employee Review				✓								
	Bloodborne Pathogen Policy		Program Review			✓									
			Employee Review				✓								
	Confined Space Program		Program Review			✓									
			Employee Review				✓								
	Emergency Action Plan		Program Review			✓									
			Employee Review				✓								
	Electrical Policy (Arc Flash)		Program Review			✓									
			Employee Review				✓								
	Fire Extinguisher Policy		Program Review			✓									
			Employee Review				✓								
	Global Harmonization Policy (HazCom)		Program Review			✓									
			Employee Review				✓								
	Hearing Protection Program		Program Review			✓									
			Employee Review				✓								
	Ladder Policy		Program Review			✓									
			Employee Review				✓								
	Lock Out / Tag Out Program		Program Review			✓									
			Employee Review				✓								
	Respiratory Protection Program		Program Review			✓									
			Employee Review				✓								
	Silica Exposure Prevention Program		Program Review			✓									
			Employee Review				✓								
	Video Display Terminal Policy		Program Review			✓									
			Employee Review												
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

WATER QUALITY REPORT

REPORT DATE: 12/2/2024

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 TtCl2	Avg Ortho		Avg Pond Lvl	Min Pond Lvl	Max Pond Lvl
749,243	52	0.06	9.13	0.04	1.96	1.54		-4.09	-4.20	-3.95

PLANT FINISH WATER QUALITY RESULTS

TEST DATE	Temp F	Turbidity	pH	Free Cl2	Total Cl2	Ortho	Alkalinity	Color	Manganese	Iron	Aluminum
11/25/2024	50	0.06	9.11	0.03	1.90	1.42	14	0	0.049	0.01	0.002
11/19/2024	50	0.08	9.35	0.03	1.90	1.50	16	0	0.080	0.00	0.010
11/12/2024	53	0.07	9.21	0.03	2.00	1.56	15	0	0.083	0.00	0.007
11/5/2024	55	0.05	9.08	0.04	2.00	1.56	17	0	0.097	0.01	0.010
AVERAGE RESULTS:	52	0.07	9.19	0.03	1.95	1.51	16	0	0.077	0.01	0.007
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		Manganese	Iron	Aluminum
Route 1 at Pine Ledge Motel S	11/25/2024	0.07	9.23	0.05	1.70	1.50	17		0.012	0.030	0.029
Route 1 at Pine Ledge Motel S	11/19/2024	0.07	9.23	0.04	1.70	1.71	18		0.002	0.030	0.004
Route 1 at Pine Ledge Motel S	11/12/2024	0.08	9.10	0.04	1.60	1.61	17		0.011	0.000	0.003
Route 1 at Pine Ledge Motel S	11/5/2024	0.05	9.24	0.04	1.80	1.57	17		0.003	0.030	0.012
Route 1 North Pump Station	11/25/2024	0.06	9.03	0.03	1.70	1.60	16		0.007	0.030	0.011
Route 1 North Pump Station	11/19/2024	0.28	9.02	0.03	1.70	1.70	17		0.009	0.020	0.019
Route 1 North Pump Station	11/12/2024	0.07	9.03	0.04	1.70	1.72	16		0.016	0.080	0.000
Route 1 North Pump Station	11/5/2024	0.06	9.20	0.04	1.70	1.61	17		0.005	0.020	0.017
Route 1 South Pump Station	11/25/2024	0.08	9.02	0.04	1.90	1.54	15		0.015	0.030	0.018
Route 1 South Pump Station	11/19/2024	0.09	9.09	0.03	1.90	1.64	15		0.018	0.020	0.018
Route 1 South Pump Station	11/12/2024	0.07	9.00	0.03	1.80	1.58	17		0.019	0.000	0.000
Route 1 South Pump Station	11/5/2024	0.11	9.11	0.03	1.90	1.58	17		0.017	0.010	0.008
Simpson Hill Tank (SHT)	11/25/2024	0.06	8.85	0.02	1.70	1.58	17		0.013	0.000	0.019

Simpson Hill Tank (SHT)	11/19/2024	0.08	9.15	0.03	1.70	1.61	17		0.009	0.000	0.032
Simpson Hill Tank (SHT)	11/12/2024	0.08	8.88	0.03	1.60	1.61	16		0.010	0.000	0.011
Simpson Hill Tank (SHT)	11/5/2024	0.04	8.93	0.04	1.70	1.59	16		0.010	0.010	0.004
York Heights Tank (YHT)	11/25/2024	0.06	8.65	0.03	1.70	1.59	16		0.034	0.010	0.025
York Heights Tank (YHT)	11/19/2024	0.06	8.67	0.02	1.70	1.59	15		0.012	0.100	0.022
York Heights Tank (YHT)	11/12/2024	0.07	8.75	0.05	1.70	1.68	18		0.020	0.000	0.000
York Heights Tank (YHT)	11/5/2024	0.06	8.85	0.02	1.80	1.58	15		0.027	0.010	0.000
York Water District Office	11/25/2024	0.07	8.75	0.04	1.70	1.61	15		0.020	0.020	0.018
York Water District Office	11/19/2024	0.10	8.89	0.04	1.70	1.64	15		0.014	0.000	0.016
York Water District Office	11/12/2024	0.10	8.90	0.03	1.70	1.69	16		0.015	0.000	0.000
York Water District Office	11/5/2024	0.04	8.98	0.03	1.80	1.61	16		0.021	0.020	0.003
AVERAGE RESULTS:		0.08	8.98	0.03	1.73	1.61	16		0.014	0.020	0.012
TARGET MIN/MAX PARAMETERS:		<0.3	8.0-9.2	<0.10	>>1.0	>=1.0	>10		<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	11/6/2024	0.12	9.35	0.04	1.80	1.63	20	14.7	ABSENT		
Route 1 @ River Bend Road	11/6/2024	0.12	8.85	0.05	1.90	1.58	12	15.2	ABSENT		
Route 1 @ Mr. Mikes Convenience Store	11/6/2024	0.12	8.66	0.04	2.00	1.62	14	13.5	ABSENT		
Webber Road Near Ridge Road (73 Webber)	11/6/2024	0.04	8.72	0.07	2.20	1.64	15	13.0	ABSENT		
Ridge Road Across from Coastal Ridge Elemen	11/6/2024	0.06	8.75	0.08	1.90	1.61	14	13.4	ABSENT		
Route 1A @ Roaring Rock Road	11/6/2024	0.09	8.95	0.05	1.90	1.58	14	14.7	ABSENT		
Route 1 @ Old Post Road (Tranmission Line)	11/6/2024	0.06	9.10	0.06	1.80	1.63	16	12.0	ABSENT		
White Pine Pump Station Near Route 1	11/6/2024	0.12	8.88	0.05	1.90	1.63	15	14.2	ABSENT		
Route 1A @ York Senior Center formerly YPD	11/13/2024	0.08	8.73	0.03	1.70	1.63	18	13.5	ABSENT		
Long Beach Ave Across From Long Beach Bath	11/13/2024	0.05	9.13	0.04	1.90	1.59	18	13.9	ABSENT		
Organug Road @ Indian Trail	11/13/2024	0.10	8.95	0.03	1.70	1.71	16	13.2	ABSENT		
Seabury Road Near Route 103	11/13/2024	0.08	9.20	0.01	1.50	1.74	17	13.8	ABSENT		
Nubble Road at Sewer Pump Station	11/13/2024	0.06	9.23	0.01	1.80	1.63	20	14.8	ABSENT		

Yorkshire Commons @ York Street	11/13/2024	0.06	9.14	0.03	1.90	1.61	16	13.3	ABSENT
Clark Road Cape Neddick	11/13/2024	0.10	9.25	0.04	1.70	1.66	19	13.6	ABSENT
	Average:	0.08	8.99	0.04	1.84	1.63	16	13.8	
	Minimum:	0.04	8.66	0.01	1.50	1.58	12	12.0	
	Maximum:	0.12	9.35	0.08	2.20	1.74	20	15.2	