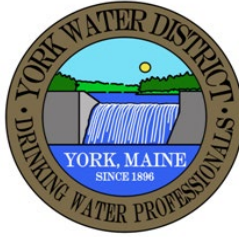


Trustees

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



Administration

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

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

Posted October 8, 2025

LEGAL NOTICE – The monthly meeting of the York Water District Board of Trustees will be a “hybrid meeting” held remotely and in-person at 2:00 pm on **Wednesday, October 15, 2025**, as per the district’s meeting policy. YWD meetings are open to the public. For 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 or attend in person. Staff will provide an invite by email ten minutes prior to the meeting.

AGENDA

1. The President will call the meeting to order.
2. Executive Session (**1:00pm-2:00pm**) to discuss Personnel related matters - (Pursuant to MRSA Title 1, Section 405.6 A). Re Annual performance review of the Superintendent.
3. See what action the Board will take after a review of the minutes of the Board Meeting held on September 17, 2025.
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. Staff will provide an update on District operations.
7. The Superintendent will announce the selected Employee of the 3rd Quarter of 2025.
8. See what action the Board may take regarding the Superintendent’s annual review.
9. See what action the Board may take regarding a recommendation to the Selectboard to fill a vacancy on the Board of Trustees.
10. General Discussion
11. Adjourn.

Respectfully Submitted,

Donald D. Neumann, Jr.
Superintendent



Trustees

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

Administration

Donald D. Neumann Jr., Superintendent
Noah Emery, Assistant Superintendent
Patrick M. Desrosiers, Financial Manager
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September Meeting Minutes

The York Water District Board of Trustees monthly meeting held on Wednesday, September 18, 2025, was in-person and through remote conferencing as allowed by the District's remote meeting policy.

President, Stephen Rendall remotely called the meeting to order at 2:01 pm. Present were Treasurer – Russell Peterson, Clerk – Richard Leigh, Trustee – Karen Arsenault, and Trustee - Richard Boston. Staff present Superintendent – Donald Neumann, Assistant Superintendent – Noah Emery, Financial Manager – Patrick Desrosiers, and Resource Protection Manager - Zachariah Mein, General Foreman – Larry Graham, and Financial Assistant – Shelley Kimball.

See what action the Board will take after a review of the minutes of the Board Meeting held on August 20, 2025.

On a motion made by Trustee Boston and duly seconded by Trustee Arsenault, it was voted unanimously to accept the Minutes of August 20, 2025, Board Meeting. **5-0 vote: Motion Passes.**

Public Comment

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

The Financial Manager supplied the Board with the Income and Budget reports for August. The revenue for August 2025 is \$38,237 over projected. The O&M budget for August 2025 is \$9,805 over projected. The YTD revenue for 2025 is \$36,713 higher than projected. The YTD O&M Budget for 2025 is \$98,126 higher than projected. Accepted as presented.

See what action the Board will take on the Space needs result that was presented during the August Trustees meeting.

On a motion made by Trustee Boston and duly seconded by Trustee Leigh, it was voted unanimously to accept the Space needs report as presented. **5-0 vote: Motion Passes.**

See what action the Board will take to fill the vacancy as a result of Karen Arsenault's resignation.

The Board agreed to interview potential candidates to fill Karen Arsenault's unexpired term. President Rendall sent a letter to Selectboard Chair Frederick to inform him of Karen's resignation and indicated our Board would make a recommendation to the Select Board for their consideration by November 19, 2025.

Staff will provide an update on District Operations.

Zach:

- The hemlock bridge replacement is completed with the help of the Distribution crew.
- Red Cross-Over Trail has five culverts and ditches along the trail to help with water drainage.
- Timber harvest for compartment eighteen is complete. This brought in more revenue than originally thought.
- District's new high school intern will work with the York Water District through September 2025 – January 15th, 2026. Where he will then transition to the York Sewer District.

Noah:

- The pond ended at -2.10 feet for the month of August, which is considered normal conditions. Due to proactive management and the relationship with Kittery Water District 23 million gallons of water was transferred from Folly Pond.
- This past month the plant crew dealt with erratic PH readings.
- EII was able to rectify the issue with the raw water valve. This has been a long-term recurring issue where the valve would not operate correctly and then set off alarms.
- Operators will be working on the annual sludge transfer. While doing so they will put together a presentation for the Board to explain the process at a later trustee meeting.
- Treatment Plant Staff is working with BlueLeaf Incorporated to trial a relocation of caustic to the screenhouse in hopes that the potassium permanganate would then better oxidize the manganese to allow the plant filters to remove it.

Larry:

- Customer construction has picked up for the month of September.
- Distribution crew has been busy working on town paving related repairs on various roads that are on the current year paving list. Our goal is to never have to repair anything under new pavement.

- Four hydrants were damaged this summer due to automobile accidents. All hydrants have been repaired and put back into service, along with billing out the insurance companies for the repairs.
- Hydrant maintenance is completed; crews are in the process of making repairs that were noted on the hydrant log.
- Larry explained that changes have been made to the hydrant mapping system to help the fire departments identify which hydrants are district use only.

Patrick:

- Updated the Board on changes made to the Maine's Freedom of Access Act (FOAA) and how it pertains to the District. We can no longer disclose any customer information without consent from the customer. We have designed a consent form that we will supply our customers with if a third party is requesting information on accounts (Examples: realtors, and title companies). The changes go into effect on September 24, 2025.

Don:

- After the joint meeting with Kittery Water District (KWD), Don reached out to Tata & Howard for a quote to complete an update to the 2016 interconnectivity study. Don will be asking KWD to apply for a capacity development grant to help with the cost of the survey, the two Districts would split the final cost if KWD were awarded the grant.
- Don asked the Board going forward if they preferred to use Teams or Zoom for the remote meeting application. It was the consensus of the Board to continue using Zoom.
- Don went over the change the District made with the new Maine's Paid Family and Medical Leave (ME PFML) that began January 1, 2025. Beginning of the year all employees and the District were contributing ½% and prefunding the state program. Patrick met with the District's Health Trust Representative, and it was suggested the District should look into a private company. A proposal was received from The Standard with comparable guidelines of the State of Maine Program. The District entered into a Service Agreement with The Standard on August 6, 2025. The employees/district are no longer pre-funding the state program and will start to contribute to the private plan on May 1, 2026.
- A meeting has been scheduled for October 9th with the Planning Board, York Sewer District to discuss future development in town. YWD will address existing water supply, historical plant data (supply/demand), irrigation systems, and promoting conservation.
- Patrick has been preparing Cost-of-Service Study, the last study was completed in 1993. A workshop will then be scheduled to go over the results and see how the Board will implement changes going forward.
- Patrick is working on submitting documents for the 6104B rate increase to the PUC with an effective date of January 1, 2026. A rate increase of 1.5 percent is proposed.
- Recently Sanford Water District, Kennebunk, Kennebunkport & Wells Water District, Kittery Water District, and Maine Water Company met to discuss options for neighboring Districts transferring water between districts, plant upgrades, and PFAS issues.

General Discussion:

Trustee Rendall went over the Superintendents review process. Asked that all Trustees complete the forms enclosed in the packet Don handed out and return to Trustee Rendall so that he could compile all reviews into one final document.

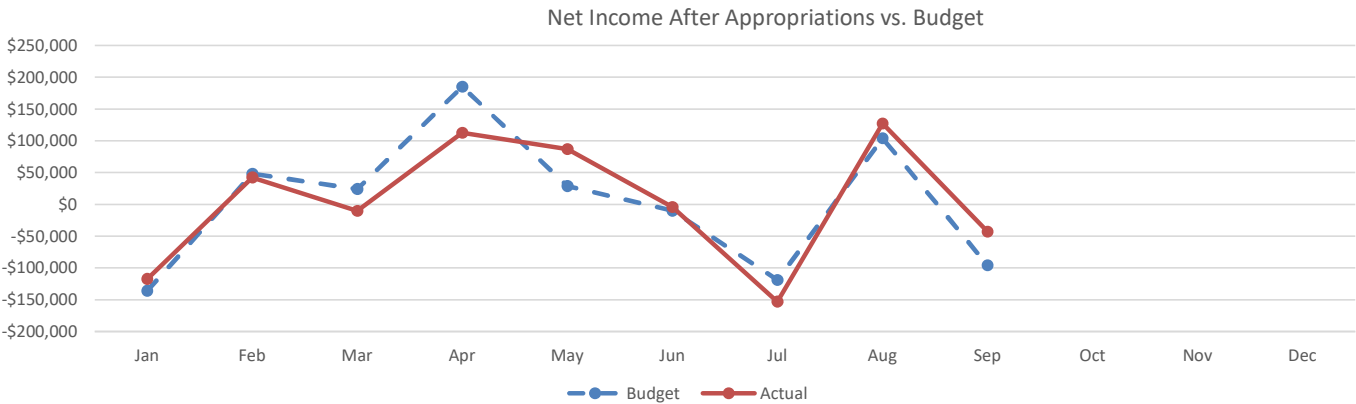
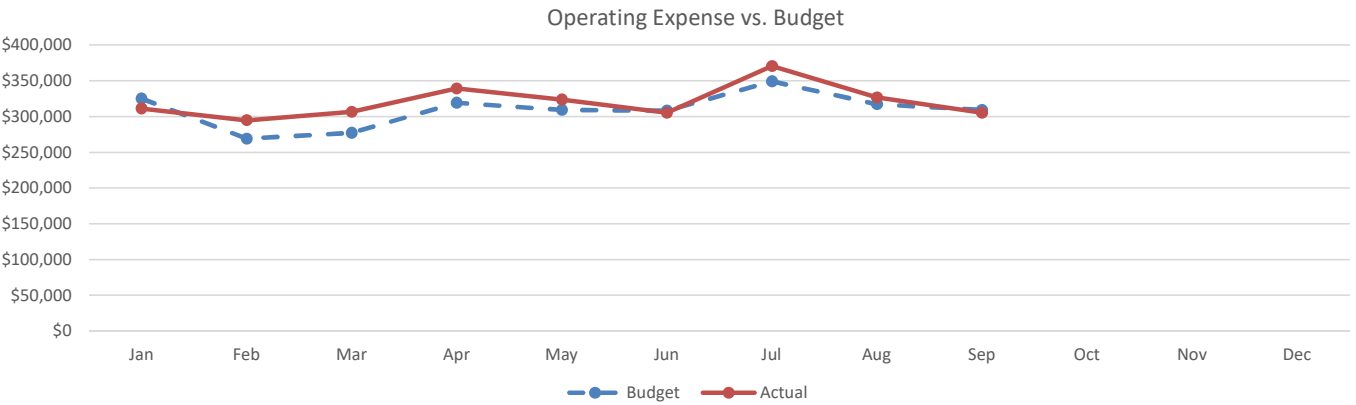
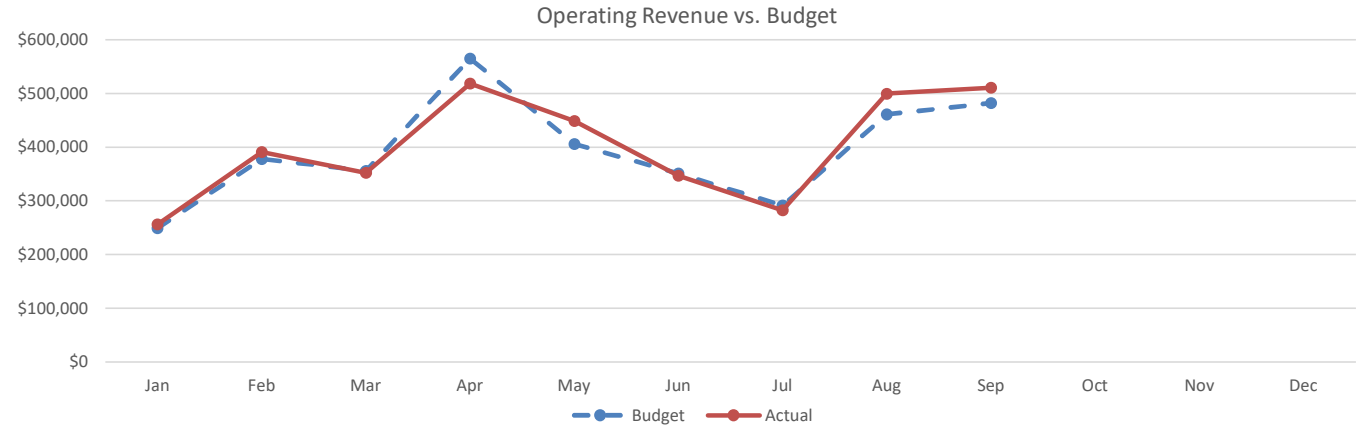
Trustee Arsenault was presented with a plaque for serving 15 years on the Board. The Board wished Karen well in her retirement.

The meeting adjourned at 3:13 PM.

Respectfully Submitted,

Richard Leigh
Clerk
York Water District

York Water District Monthly Operating Revenue, Expense & Net Income



Bank Statement Balances

As of October 5, 2025

<u>Account</u>	<u>Balance</u>	<u>Monthly Change</u>	<u>Account</u>	<u>Balance</u>	<u>Monthly Change</u>
Operating	\$1,063,769	(\$75,326)	Watershed	\$466,087	\$1,339
System Development	\$461,219	\$4,913	Customer Advance	\$81,666	(\$9,989)
Investment Account	\$1,524,903	\$0			
Land Sale Funds	(\$188,000)	\$0			
Reserved for Tank Painting	(\$1,321,551)	(\$11,583)			
Operating Cash Reserve	\$1,540,340		Recommended Cash Reserve		\$1,460,000
			Cash in Excess of Recommended Reserve		\$80,340

**York Water District
Income Statement
For the Month Ending September 30, 2025**

Operating Revenue	Operating Expense	Net Income/(Loss)
▲ \$28,452	▼ (\$3,933)	▲ \$53,049

	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	<u>Total Budget</u>	<u>Variance vs. Tot. Budget</u>
Residential Metered Sales	\$ 329,463	\$ 306,000	\$ 23,463	\$ 2,732,000	1%
Commercial Metered Sales	54,728	55,000	(272)	538,000	0%
Governmental Metered Sales	5,707	2,000	3,707	99,000	4%
Public & Private Fire Protection	118,952	118,000	952	1,460,000	0%
Other Operating Revenue	<u>1,602</u>	<u>1,000</u>	<u>602</u>	<u>16,000</u>	4%
Total Operating Revenue	510,452	482,000	28,452	4,845,000	1%
Salaries & Wages	177,629	171,000	6,629	1,916,000	0%
Employee Benefits	74,479	78,000	(3,521)	824,000	0%
Purchased Power & Water	10,745	10,000	745	97,000	1%
Chemicals	2,845	10,000	(7,155)	122,000	-6%
Materials & Supplies	14,948	13,000	1,948	231,000	1%
Contracted Services	20,671	19,000	1,671	408,000	0%
Transportation Expense	2,014	4,000	(1,986)	47,000	-4%
Insurance	(1,536)	-	(1,536)	62,000	-2%
Other Miscellaneous Expenses	<u>3,272</u>	<u>4,000</u>	<u>(728)</u>	<u>84,000</u>	-1%
Total Operating Expense	305,067	309,000	(3,933)	3,791,000	0%
Depreciation & Amortization Expense	73,615	74,000	(385)	883,000	0%
Net Non-Operating Income	73,263	53,000	20,263	534,000	4%
Debt Service	236,401	236,000	401	327,000	0%
Tank Painting Contribution	11,583	12,000	(417)	139,000	0%
Net Income After Appropriations	\$ (42,951)	\$ (96,000)	\$ 53,049	\$ 239,000	

Billing for the Beach Route (June, July, August) was good due to dry weather.

Timing of dividend payments from Treasuries.

York Water District
Income Statement
For the Nine Months Ending September 30, 2025

Operating Revenue

▲ **\$65,165**

Operating Expense

▲ **\$94,193**

Net Income/(Loss)

▲ **\$13,960**

	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	<u>Total Budget</u>	<u>Variance vs.</u> <u>Tot. Budget</u>
Residential Metered Sales	\$ 2,055,002	\$ 2,010,000	\$ 45,002	\$ 2,732,000	2%
Commercial Metered Sales	355,626	355,000	626	538,000	0%
Governmental Metered Sales	69,967	68,000	1,967	99,000	2%
Public & Private Fire Protection	1,112,376	1,095,000	17,376	1,460,000	1%
Other Operating Revenue	11,194	11,000	194	16,000	1%
Total Operating Revenue	3,604,165	3,539,000	65,165	4,845,000	1%
Salaries & Wages	1,433,565	1,360,000	73,565	1,916,000	4%
Employee Benefits	705,010	664,000	41,010	824,000	5%
Purchased Power & Water	73,440	75,000	(1,560)	97,000	-2%
Chemicals	85,053	91,000	(5,947)	122,000	-5%
Materials & Supplies	167,827	162,000	5,827	231,000	3%
Contracted Services	242,213	266,000	(23,787)	408,000	-6%
Transportation Expense	39,079	35,000	4,079	47,000	9%
Insurance	68,337	62,000	6,337	62,000	10%
Other Miscellaneous Expenses	67,669	73,000	(5,331)	84,000	-6%
Total Operating Expense	2,882,193	2,788,000	94,193	3,791,000	2%
Depreciation & Amortization Expense	662,535	663,000	(465)	883,000	0%
Net Non-Operating Income	390,429	348,000	42,429	534,000	8%
Debt Service	303,659	304,000	(341)	327,000	0%
Tank Painting Contribution	104,247	104,000	247	139,000	0%
Net Income After Appropriations	\$ 41,960	\$ 28,000	\$ 13,960	\$ 239,000	

Pay spread of partial year employee, higher than expected wages for new staff, additional headcount.

More employees on family health insurance plans than at time of budget.

Lower than expected audit and legal costs.

Repairs to plant and distribution vehicles.

Workers comp insurance adjustment was about \$4,000 due to higher payroll than MEMIC had estimated.

\$12,500 payment from AT&T not in budget. More than expected FEMA funds for 2024 storm. Small savings on patrolling program.

York Water District
Balance Sheet
As of September 30, 2025

	09/30/2025	09/30/2024	Difference
Capital Assets	50,521,307	48,420,961	2,100,346 (1)
Less: Accumulated Depreciation	24,430,457	23,446,943	983,514
Total Net Capital Assets	26,090,850	24,974,018	1,116,832
Cash	2,047,197	2,249,405	-202,208
Investments	1,524,903	1,387,677	137,226
Accounts Receivable	672,068	666,820	5,248
Inventory	422,848	482,202	-59,354
Prepayments	51,433	42,259	9,174
Total Current and Accrued Assets	4,718,449	4,828,363	-109,914
Deferred Debits	1,009,237	988,083	21,154
TOTAL ASSETS AND OTHER DEBITS	31,818,536	30,790,464	1,028,072
Long-Term Debt	2,586,687	2,816,852	-230,165
Accounts Payable	65,579	67,873	-2,294
Accrued Taxes	3,596	3,062	534
Accrued Interest	-8,176	-8,679	503
Miscellaneous Current and Accrued Liabilities	1,685,913	1,585,610	100,303
Total Current and Accrued Liabilities	1,746,912	1,647,866	99,046
Advances for Construction	129,681	197,073	-67,392
Other Deferred Credits	21,425	20,425	1,000
Total Deferred Credits	151,106	217,498	-66,392
Contributed Funds	1,621,263	1,545,127	76,136
Contributions In Aid Of Construction (C.I.A.C.)	11,681,250	10,991,887	689,363 (1)
Less: Accumulated Depreciation of C.I.A.C	3,800,212	3,591,544	208,668
Total Net C.I.A.C	7,881,038	7,400,343	480,695
Appropriated Retained Earnings	15,233,273	14,984,520	248,753
Unappropriated Retained Earnings	2,598,257	2,178,258	419,999
Total Equity Capital	17,831,530	17,162,778	668,752
TOTAL LIABILITIES AND EQUITY	31,818,536	30,790,464	1,028,072

(1) Capital Assets
\$2.1 million in capital additions in past twelve months. \$690,000 of that amount came in the form of C.I.A.C from customer paid projects.

DATE: 10/7/2025
TIME: 12:01:51PM

York Water District
INVOICE LIST
FOR CHECKS FROM 9/5/2025 TO 10/6/2025

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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>
ABBOTT BROTHERS						
1	ABBOTT BROTHERS	35874	1,595.00	09/09/2025	20883	FILL MATERIALS
1	ABBOTT BROTHERS	35978	655.00	09/29/2025	20914	SEPTIC PUMPING - PLANT
			2,250.00			
Advanced Communications Ser						
348	Advanced Communications Ser	60114681	520.00	09/29/2025	20915	MONTHLY CYBER REPORTING
			520.00			
AED BRANDS, LLC						
1,808	AED BRANDS, LLC	185751	407.23	09/22/2025	20894	AED PARTS
			407.23			
AT&T						
168	AT&T	0207374976001	41.80	09/29/2025	20916	LONG DISTANCE - PLANT
			41.80			
BATTERIES PLUS						
1,687	BATTERIES PLUS	P85631634	452.45	09/29/2025	20917	UPS BATTERIES
			452.45			
BLUE DOLPHIN SCREENPRINT						
1,906	BLUE DOLPHIN SCREENPRIN	33022	1,579.80	09/09/2025	20884	HI-VIZ CLOTHING
			1,579.80			
BRIAN MCBRIDE						
1,824	BRIAN MCBRIDE	10/01/2025	109.50	09/29/2025	20918	CELL STIPEND - B. MCBRIDE
			109.50			
CENERGY POWER						
1,908	CENERGY POWER	94468986	4,334.26	09/22/2025	20896	SOLAR CHARGES
			4,334.26			
Central Maine Power						
24	Central Maine Power	30015194605 09	203.62	09/29/2025	20919	654 KWH - TOWER SITE 2
24	Central Maine Power	30015194639 09	489.81	09/29/2025	20919	1920 KWH - TOWER SITE 1
24	Central Maine Power	30016410778 09	330.96	10/02/2025	20944	1248 KWH - GULF HILL PS
24	Central Maine Power	35011336332 09	445.12	09/29/2025	20919	1834 KWH - RTE 1 NORTH PS
24	Central Maine Power	35012087900 09	236.58	09/29/2025	20919	896 KWH - SIMPSON HILL TANK
24	Central Maine Power	35012909699 09	47.41	09/29/2025	20919	0 KWH - RPO GARAGE
24	Central Maine Power	35012922080 09	232.10	09/29/2025	20919	838 KWH - WHITE PINE PS
24	Central Maine Power	35012966749 09	97.56	09/29/2025	20919	209 KWH - SCREEN HOUSE
24	Central Maine Power	35012969180 09	3,844.39	09/29/2025	20919	38698 KWH - TREATMENT PLANT
24	Central Maine Power	35013404708 09	200.23	09/29/2025	20919	689 KWH - RTE 1 SOUTH PS
24	Central Maine Power	35015157361 09	363.91	09/29/2025	20919	2899 KWH - WHIPPOORWILL PS
24	Central Maine Power	35015205897 09	178.19	09/29/2025	20919	623 KWH - RPO
24	Central Maine Power	35015396233 09	52.43	09/29/2025	20919	35 KWH - SHOP BACK BUILDING
24	Central Maine Power	35016940278 09	66.97	09/29/2025	20919	103 KWH - HEIGHTS TANK
24	Central Maine Power	35016960912 09	44.94	09/29/2025	20919	0 KWH - HEAT TAPE
24	Central Maine Power	35017139011 09	270.25	09/29/2025	20919	3217 KWH - OFFICE/SHOP

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Vendor #	Vendor Name	Invoice #	Amount	Check Date	CHK #	Description
			7,104.47			
CHARLES BLACK						
1,638	CHARLES BLACK	10/01/2025	109.50	09/29/2025	20920	CELL STIPEND - C. BLACK
			109.50			
CHARTER COMMUNICATIONS						
344	CHARTER COMMUNICATIONS	1406178010821	320.00	09/09/2025	20885	BROADBAND - TANK SITE
344	CHARTER COMMUNICATIONS	1422436010907	130.00	09/22/2025	20897	BROADBAND - TANK SITE
344	CHARTER COMMUNICATIONS	1425335010907	754.50	09/22/2025	20897	BROADBAND - MAIN SITES
			1,204.50			
COLE THOMPSON						
1,822	COLE THOMPSON	10/01/2025	109.50	09/29/2025	20921	CELL STIPEND - C. THOMPSON
			109.50			
COMMUNICATIONS FACILITIES						
338	COMMUNICATIONS FACILITIES	2296	500.00	09/09/2025	20886	MONTHLY TOWER SITE INSPECTION
			500.00			
CONSOLIDATED COMMUNICATIONS						
75	CONSOLIDATED COMMUNICATIONS	1179440525421	194.65	10/02/2025	20945	BROADBAND - TOWER SITE
75	CONSOLIDATED COMMUNICATIONS	2073636101536	288.18	09/09/2025	20887	LAND LINES - PLANT
			482.83			
DANIEL HINER						
1,720	DANIEL HINER	10/01/2025	109.50	09/29/2025	20922	CELL STIPEND - D. HINER
			109.50			
DIGGER'S EXCAVATING						
494	DIGGER'S EXCAVATING	48	5,457.50	10/02/2025	20946	EXCAVATING - RED TRAIL
			5,457.50			
ELAN FINANCIAL SERVICES						
1,264	ELAN FINANCIAL SERVICES	001618817 09/2	4,337.08	09/22/2025	20895	SEPTEMBER CREDIT CARD CHARGES
			4,337.08			
Eldredge Lumber						
38	Eldredge Lumber	776569	53.51	09/09/2025	20888	MATERIALS - AUTO LIFT
38	Eldredge Lumber	776720	11.86	09/22/2025	20898	PLANT SUPPLIES
38	Eldredge Lumber	776970	25.98	09/22/2025	20898	SHOP SUPPLIES
38	Eldredge Lumber	778010	9.89	09/22/2025	20898	SHOP SUPPLIES
38	Eldredge Lumber	778653	90.00	09/22/2025	20898	RPO SUPPLIES
38	Eldredge Lumber	780284	7.59	09/29/2025	20923	PLANT SUPPLIES
38	Eldredge Lumber	780418	-7.59	09/29/2025	20923	RETURN ITEM
38	Eldredge Lumber	781122	2.18	10/02/2025	20947	RPO SUPPLIES
38	Eldredge Lumber	781843	39.40	10/02/2025	20947	SHOP MAINT MATERIALS
38	Eldredge Lumber	K79504	19.98	09/29/2025	20923	SHOP SUPPLIES
38	Eldredge Lumber	K81000	10.92	10/02/2025	20947	RPO SUPPLIES
38	Eldredge Lumber	K81002	29.37	10/02/2025	20947	OFFICE SUPPLIES

DATE: 10/7/2025
TIME: 12:01:51PM

York Water District
INVOICE LIST
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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>
38	Eldredge Lumber	K81054	235.46	10/02/2025	20947	SHOP SUPPLIES
			<u>528.55</u>			
Everett J. Prescott, Inc						
113	Everett J. Prescott, Inc	6525334	86.76	09/29/2025	20924	SHOP SUPPLIES
113	Everett J. Prescott, Inc	6526160	1,596.56	09/22/2025	20899	STOCK ITEMS
113	Everett J. Prescott, Inc	6530109	8,429.23	09/22/2025	20899	STOCK ITEMS
113	Everett J. Prescott, Inc	6531291	648.22	09/22/2025	20899	STOCK ITEMS
113	Everett J. Prescott, Inc	6536637	1,077.68	09/22/2025	20899	STOCK - METERS
113	Everett J. Prescott, Inc	6540245	143.31	10/02/2025	20948	STOCK ITEMS
113	Everett J. Prescott, Inc	6541304	886.02	09/22/2025	20899	STOCK ITEMS
113	Everett J. Prescott, Inc	6541305	86.85	10/02/2025	20948	STOCK ITEMS
113	Everett J. Prescott, Inc	6545312	65.06	09/29/2025	20924	STOCK ITEMS
			<u>13,019.69</u>			
FERGUSON WATERWORKS #13						
1,468	FERGUSON WATERWORKS #	WW075450	113.12	10/02/2025	20949	SHOP SUPPLIES
			<u>113.12</u>			
FIELDING'S OIL & PROPANE CC						
988	FIELDING'S OIL & PROPANE	5250290	326.31	09/22/2025	20900	120.8 GAL DIESEL
988	FIELDING'S OIL & PROPANE	5261328	321.72	10/02/2025	20950	119.1 GAL DIESEL
			<u>648.03</u>			
FLORES & ASSOCIATES						
1,894	FLORES & ASSOCIATES	773438	238.75	09/29/2025	20925	MONTHLY FSA & HRA ADMIN FEE
			<u>238.75</u>			
FORMAX, A DIVISION OF BESCO						
566	FORMAX, A DIVISION OF BESCO	313915	243.00	09/29/2025	20926	INK CARTRIDGE
			<u>243.00</u>			
GEI CONSULTING, INC						
1,754	GEI CONSULTING, INC	3184133	624.00	09/09/2025	20889	DAM STRUCTURAL ANALYSIS
			<u>624.00</u>			
GRAYSTONE BUILDERS						
1,910	GRAYSTONE BUILDERS	34871	729.42	09/22/2025	20901	UB 5867 764 US ROUTE 1 SUITE 4
			<u>729.42</u>			
Hach Chemical						
66	Hach Chemical	14687233	694.19	10/02/2025	20951	LAB CONSUMABLES
66	Hach Chemical	14691578	105.00	10/02/2025	20951	LAB CONSUMABLES
			<u>799.19</u>			
HARCROS CHEMICALS,INC						
579	HARCROS CHEMICALS,INC	301017976	2,845.44	09/29/2025	20927	1600 GAL SODIUM HYPOCHLORITE
			<u>2,845.44</u>			
HD SUPPLY CONSTRUCTION AI						
1,421	HD SUPPLY CONSTRUCTION	50033160564	1,526.34	09/29/2025	20928	STRAW WATTLE

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Vendor #	Vendor Name	Invoice #	Amount	Check Date	CHK #	Description
			1,526.34			
HUSSEY SEPTIC INC.						
1,259	HUSSEY SEPTIC INC.	P17617	130.00	09/22/2025	20902	PORTABLE BATHROOM RENTAL
			130.00			
JOSEPH FREEMAN						
1,882	JOSEPH FREEMAN	10/01/2025	109.50	09/29/2025	20929	CELL STIPEND - J. FREEMAN
			109.50			
KITTERY TRADING POST						
1,670	KITTERY TRADING POST	9941	110.49	09/29/2025	20930	2025 BOOT ALLOWANCE - N. EMERY
			110.49			
KYOCERA						
1,202	KYOCERA	55L2665861	109.30	10/02/2025	20956	MONTHLY OFFICE/SHOP PRINTER CHARGE
			109.30			
MAINE MUNICIPAL BOND BANI						
752	MAINE MUNICIPAL BOND BA	N214635214	84.83	09/22/2025	20903	BOND INTEREST - YORK WATER DISTRICT
			84.83			
Maine Municipal Emp Health Tr						
85	Maine Municipal Emp Health	37496 10/25	51,433.09	09/22/2025	20904	OCTOBER HEALTH INSURANCE
			51,433.09			
MAINE RURAL WATER ASSOCI/						
68	MAINE RURAL WATER ASSO	18222	100.00	09/22/2025	20905	TRAINING CLASS - 1 STAFF
68	MAINE RURAL WATER ASSO	18248	100.00	10/02/2025	20952	TRAINING CLASS - 1 STAFF
			200.00			
Maine Water Utilities						
148	Maine Water Utilities	2008468	80.00	09/22/2025	20906	TRAINING CLASS - 1 STAFF
148	Maine Water Utilities	2008470	120.00	09/22/2025	20906	TRAINING CLASS - 3 STAFF
			200.00			
MARYANNE BARRON						
1,907	MARYANNE BARRON	57439	44.85	09/22/2025	20907	DEP REF MTR - 45 NORWOOD FARMS RD
			44.85			
MASTERS TELECOM, LLC						
1,729	MASTERS TELECOM, LLC	66395	33.60	09/22/2025	20908	MONTHLY VOICEMAIL CHARGES
			33.60			
NELSON ANALYTICAL LLC						
587	NELSON ANALYTICAL LLC	225090153	40.00	09/22/2025	20909	SAMPLES - RESERVE STREET
587	NELSON ANALYTICAL LLC	225090181	40.00	09/22/2025	20909	SAMPLES - RESERVE STREET
587	NELSON ANALYTICAL LLC	225090282	40.00	09/22/2025	20909	SAMPLES - RESERVE STREET
587	NELSON ANALYTICAL LLC	225090407	60.00	09/29/2025	20931	ROUTINE BACTERIA SAMPLES
587	NELSON ANALYTICAL LLC	225090503	100.00	10/02/2025	20953	ROUTINE BACTERIA SAMPLES
587	NELSON ANALYTICAL LLC	225090640	80.00	10/02/2025	20953	ROUTINE BACTERIA SAMPLING

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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>
587	NELSON ANALYTICAL LLC	225090641	1,950.00	10/02/2025	20953	ANNUAL SAMPLING
587	NELSON ANALYTICAL LLC	225090704	60.00	10/02/2025	20953	ROUTINE BACTERIA SAMPLES
587	NELSON ANALYTICAL LLC	2255090123	30.00	09/29/2025	20931	SAMPLES - RESERVE STREET
			2,400.00			
NEW ENGLAND TRAFFIC CONTI						
606	NEW ENGLAND TRAFFIC COI	222786	3,388.00	10/02/2025	20954	FLAGGERS - RESERVE STREET
			3,388.00			
NICHOLAS FIELD						
1,897	NICHOLAS FIELD	10/01/2025	109.50	09/29/2025	20932	CELL STIPEND - N. FIELDS
			109.50			
NICHOLAS GROVER						
1,898	NICHOLAS GROVER	10/01/2025	109.50	09/29/2025	20933	CELL STIPEND - N. GROVER
			109.50			
OPENTEXT, INC						
1,751	OPENTEXT, INC	9005718702	30.90	09/22/2025	20910	CARBONITE CHARGES
1,751	OPENTEXT, INC	9005724743	1,635.30	10/02/2025	20955	CARBONITE ANNUAL FEE
1,751	OPENTEXT, INC	9005728096	1,113.00	10/02/2025	20955	CARBONITE MICROSOFT 365 ANNUAL FEE
			2,779.20			
O'REILLY AUTOMOTIVE, INC						
1,734	O'REILLY AUTOMOTIVE, INC	6214-216896	41.97	09/29/2025	20934	VEHICLE MAINT MATERIALS
			41.97			
PATRICK DESROSIERS						
1,311	PATRICK DESROSIERS	10/01/2025	109.50	09/29/2025	20935	CELL STIPEND - P. DESROSIERS
			109.50			
Pike Industries Inc.						
464	Pike Industries Inc.	1342584	301.39	09/29/2025	20936	FILL MATERIALS - RED TRAIL
464	Pike Industries Inc.	1343769	281.74	09/29/2025	20936	FILL MATERIALS - RED TRAIL
464	Pike Industries Inc.	1345456	1,415.35	10/02/2025	20957	FILL MATERIALS - RED TRAIL
464	Pike Industries Inc.	1346215	205.32	10/02/2025	20957	FILL MATERIALS - RED TRAIL
			2,203.80			
ROBBINS AUTO PARTS						
931	ROBBINS AUTO PARTS	967160 08/25	189.38	09/29/2025	20937	VEHICLE MAINT MATERIALS
			189.38			
Roche Locksmith Services						
231	Roche Locksmith Services	6152	40.00	10/02/2025	20958	KEYS
231	Roche Locksmith Services	6153	270.75	10/02/2025	20958	MISC MATERIALS - TOWER SITE
			310.75			
Roger Pratt Excavating & Pavin						
99	Roger Pratt Excavating & Pav	2525-RETAINAC	441.00	09/22/2025	20911	RETAINAGE - KERRY ROAD
99	Roger Pratt Excavating & Pav	2628	4,056.00	10/02/2025	20959	PAVEMENT REPAIRS

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Vendor #	Vendor Name	Invoice #	Amount	Check Date	CHK #	Description
			4,497.00			
S. APGAR TRUCKING						
1,167	S. APGAR TRUCKING	09/20/2025	900.00	10/02/2025	20960	TRUCKING MATERIALS - RED TRAIL
1,167	S. APGAR TRUCKING	09/25/2025	187.50	10/02/2025	20960	TRUCKING MATERIALS - RED TRAIL
1,167	S. APGAR TRUCKING	09/26/2025	618.75	10/02/2025	20960	TRUCKING MATERIALS - TRAIL MAINT
			1,706.25			
SHRED SAFE, LLC						
1,909	SHRED SAFE, LLC	0168653	1,829.00	09/29/2025	20938	DOCUMENT SHREDDING
			1,829.00			
STEVEN CURTIS						
1,759	STEVEN CURTIS	10/01/2025	109.50	09/29/2025	20939	CELL STIPEND
			109.50			
SULLIVAN ASSOCIATES						
832	SULLIVAN ASSOCIATES	A92625172	687.00	10/02/2025	20961	PH SENSOR
			687.00			
THE WEEKLY SENTINEL						
1,429	THE WEEKLY SENTINEL	76608	275.00	09/29/2025	20940	CONSERVATION ADVERTISEMENT
			275.00			
VERIZON WIRELESS						
836	VERIZON WIRELESS	6121506731	1,512.03	09/09/2025	20890	MONTHLY PHONE & TABLET CHARGES
836	VERIZON WIRELESS	6123991605	1,647.65	10/02/2025	20962	MONTHLY PHONE & DATA CHARGES
			3,159.68			
VERRILL						
128	VERRILL	676475	247.00	09/22/2025	20912	MISC LEGAL COUNCIL
			247.00			
W.B.MASON, INC.						
532	W.B.MASON, INC.	256400000	81.56	09/09/2025	20891	OFFICE CONSUMABLES
532	W.B.MASON, INC.	2566764475	59.30	09/29/2025	20941	OFFICE SUPPLIES
			140.86			
W.W. Grainger CO. Inc.						
65	W.W. Grainger CO. Inc.	9602850977	251.89	10/02/2025	20963	MISC MATERIALS
65	W.W. Grainger CO. Inc.	9606179977	86.91	09/09/2025	20892	SHOP SUPPLIES
65	W.W. Grainger CO. Inc.	96067613651	81.36	09/09/2025	20892	LAB SUPPLIES
65	W.W. Grainger CO. Inc.	9619481451	215.14	09/09/2025	20892	PLANT SUPPLIES
65	W.W. Grainger CO. Inc.	9635853873	274.96	10/02/2025	20963	SAFETY SUPPLIES
65	W.W. Grainger CO. Inc.	9636722358	154.14	10/02/2025	20963	PLANT MAINT MATERIALS
65	W.W. Grainger CO. Inc.	9636986045	10.68	10/02/2025	20963	PLANT SUPPLIES
65	W.W. Grainger CO. Inc.	9638068305	23.40	10/02/2025	20963	PLANT MAINT MATERIALS
65	W.W. Grainger CO. Inc.	9638140880	15.72	10/02/2025	20963	PLANT MAINT MATERIALS
65	W.W. Grainger CO. Inc.	9645215568	304.60	10/02/2025	20963	PLANT MAINT MATERIALS
			1,418.80			

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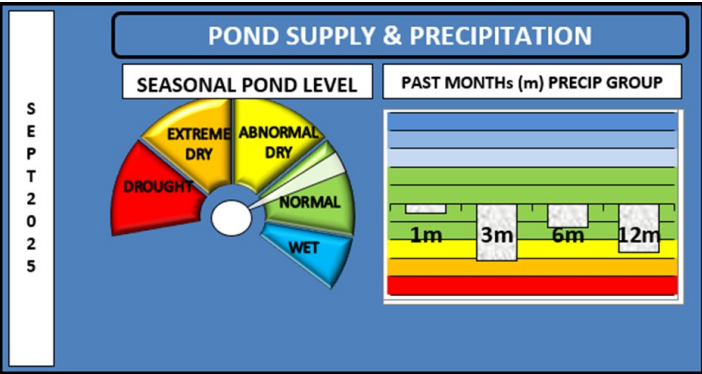
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<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Check Date</u>	<u>CHK #</u>	<u>Description</u>
WEX BANK						
1,415	WEX BANK	107698763	760.17	10/02/2025	20964	MONTHLY FLEET GAS CHARGES
			760.17			
WIN WASTE INNOVATIONS OF						
1,666	WIN WASTE INNOVATIONS (	23-0000331903	539.04	09/29/2025	20942	MONTHLY DUMPSTER SERVICE
			539.04			
Wright-Pierce						
137	Wright-Pierce	246013	2,331.00	09/09/2025	20893	ROUTE ONE MAIN DESIGN
			2,331.00			
York Water District Petty Cash						
189	York Water District Petty Casl	09/11/25	285.40	09/22/2025	20913	REFILL PETTY CASH
			285.40			
ZACHARY RUGER						
1,847	ZACHARY RUGER	10/01/2025	109.50	09/29/2025	20943	CELL STIPEND - Z. RUGER
			109.50			
WARRANT TOTAL:						132,617

YEAR	System Total^(MG)	Water Transfers*	Pond Level Assessment (ft)	Precipitation (Assessment)
2025	49.4	0	-3.02 (Normal)	2.80" (Normal)
2024	51.7	0	-2.95 (Normal)	1.27" (Drought)
2023	41.4	-2.1 KKW	0.10 (Extremely Wet)	4.39" (Normal)
2022	45.8	-1.8 KKW	-2.95 (Normal)	2.81" (Normal)
* Water Transfers= District & amount (in MG) transferred at interconnection. ^ Total system Demand excluding transfer.				

TREATMENT REPORT

By: Brian McBride



The summer’s dry weather continued through most of September, except for a couple of rain events, from which we received 2.80 inches of rain, which is considered normal. The pond level remained in normal range as the month ended at 3.02 feet. As it was last year, the transfer of water from Folly Pond earlier in the summer kept the pond level in the normal range for this time of year. The forecasted outlook for October doesn’t look promising for precipitation, hopefully some of the tropical events will bring at least some rain our way.

We pumped 49.38 million gallons (MG) of water this September. This makes 2025 the third highest of all time, 2.3 MG below last year’s figure and 4.5 MG behind the all-time record of 2021.

We started the month with a visit from Nick Francis, an engineer from Blueleaf Inc., the firm we have engaged to run some pilot testing of our raw water treatment to address our continuing

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

iron & manganese issues. Nick was given a tour of the treatment plant and an introduction to the treatment process, as well as samples of our coagulant chemicals. At the screenhouse, where we hope to add additional treatment, we gathered 20 gallons of raw water for them to return to their lab for pilot testing. We hope to get some results in the coming month.

The treatment plant staff kept busy preparing for the SHAPE inspection, working through the list of items generated by the safety committee’s pre-inspection. It provided a good time to catch up on some general housekeeping items, getting the plant into good shape.

Abbott’s came for scheduled pumping of the septic tank, and it became apparent that the treatment plant’s leach field has come to the end of its usable life. A soils scientist visited and has begun the process of soil testing to plan a de-

sign for a new leach field and quote that we can use for the 2026 budget.

DISTRIBUTION REPORT

By: Larry Graham

Early in the month, the crew worked to set up the temporary water for the Reserve Street main replacement. This involved digging and tapping the existing water main on Amherst Avenue to supply the two-inch above ground temporary mains. Once the entire temporary main was welded and in place, the crew flushed, chlorinated, dechlorinated and took two bacteria samples before hooking each of the eleven homes affected by the job. Pratt Construction began the replacement on September 16th and was substantially complete as of October 1st. There was a combination of beach sand, peat moss and ledge on this project. Any of the peat moss had to be dug out below the pipe trench to where more stable material was found. This is considered “unsuitable material” in our contract. At times, the trench had to be dug ten feet deep to find stable material and was re-filled with sand to the acceptable trench depth before installation.



Peat moss dug out and replaced with sand below the new hydrant installation.

The main has been tested and chlorinated and the first round of bacteria samples were completed October 2nd. It is anticipated that the main will be put into service on Monday, October 6th, and the process of taking homes off of the temporary water and back onto the new main will begin. In all, approximately 480 feet of eight-inch water

main was installed, as well as ten one-inch water services and one new fire hydrant.

The crew has continued to spend time digging paving related services and raising gates for finish pavement on Organug Road, Lindsay Road, York Street, as well as various locations in Winterbrook Development. We have also had time to catch up on some hydrant painting, focusing on the areas of Ridge Road and York Street for hydrants needing paint the most.

A new tenant, County Communications, has relocated their radio equipment from the old fire tower at Mt. Agamenticus to the District's communications tower. This involved their tower climbers installing the antenna and cables on the tower and running into the rear tower building. This radio system serves the local school bus companies serving the surrounding communities. The remaining section of the old fire tower is set to be removed over structural and safety concerns.

RESOURCE PROTECTION REPORT

By: Zachariah Mein

In September, I started off by meeting with York High School and our intern for the year to get the fall semester planned out. Thomas will be with us until January going through the different departments and learning what the District does from beginning to end of the process. He is very attentive while working with us. As of now, he is thinking of furthering his education in electrical and business after he graduates high school this year.

The construction of the Red Cross Over Trail was completed this month giving us a full driving loop around Chases Pond by truck from Gertrude Lane to Scituate Road. After construction was completed, another layer of stone was placed on top to help with crowning the road and shedding water on the steep sections of the trail. The distribution crew came out after the trail was completed to clean up brush and trees along the

Thomas, a York High School intern, will be with us until January going through the different departments.



trail that were taken down during construction.

The crew has been working on various projects that I have wanted to get done in the watershed. One of the projects was consolidating any pipes that were set aside in the watershed into two locations, Red and Blue Roads, to clean up the overall appearance but to also know what we had on hand. The pipes are routinely used as culverts during trail work, so knowing what we have in stock easier will come in handy. Any pipe that was not useable was tossed or scrapped, as well as sections of large culverts that were pulled out of Moose Brook when that culvert was replaced years ago. The crew also extended the Welches Pond Water Access Trail, making it useable to launch the District's small boat from. I purchased a Hummingbird fish finder unit that is capable of using sonar mapping so we can do our own bathymetric mapping of Welches and Chases Pond. Due to plant growth and low water levels of Welches Pond, we may not be able to conduct the mapping until the springtime.

GIS REPORT

By: Todd Hill

Meninno Construction's GIS Coordinator, Rick

Otte, has been collecting geospatial data for the entire water system installed at the Woodstone Development. The final section of water utilities, including water mains and several water services, was provided to me in CAD format.

The CAD files were converted into a format compatible with ArcGIS Pro. Converted data was added to the appropriate water utility layers within the District's GIS system. The existing parcel layer for York did not include parcel boundaries for Woodstone. Upon inquiry, the Town clarified that Woodstone is designated as a "Limited Common Element," meaning individual parcel boundaries were not planned.

The CAD files from Rick included parcel boundaries for each unit. These boundaries were converted into shapefiles and edited in ArcGIS Pro with assistance from Patrick. Once parcels were created, existing customer data was linked to each parcel using the parcel (map and lot) number.



Annual water meter account data was uploaded and linked to each annual customer's parcel. This data is now accessible via both the base map and the mobile map used by field crews. The goal is to enable real-time updates of water meter information via the mobile app for future installations. System bugs are currently being addressed and training will be provided to field staff once they are resolved.

A one-inch water service with a one-inch plastic meter pit was installed for a new house at 111 River Road. Another one-inch service with a three-quarter inch plastic meter pit was installed for an accessory dwelling unit at 56 Old Post Road. Existing water services were re-GPSed at 56 Garrison Avenue and 3 Seahawk Lane due to relocation. A new map is being developed to support trail creation from the old Center for Wildlife to the cabin on the Richard property recently acquired by the District.

WELLNESS REPORT

By: Karen Hale



As we age or are recovering from an injury, maintaining balance and walking stability becomes increasingly important, but often overlooked. Walking steadiness refers to how stable and consistent a person's steps are when they move. Good steadiness means confident, even walking with minimal risk of stumbling. Poor steadiness often shows up as unsteadiness, hesitation, or irregular steps. It's also a strong

indicator of future falls. Walking steadiness is important because maintaining walking steadiness isn't about avoiding falls but it also impacts:

- **Confidence:** People who feel unsteady often restrict their movements, leading to isolation and reduced quality of life.
- **Independence:** Strong walking steadiness helps people stay active longer.
- **Cognitive health:** Physical activity (including walking) boosts brain health and better steadiness makes regular movement safer.
- **Overall health:** Reduced mobility leads to muscle loss, weight gain and cardiovascular issues.

According to the Centers for Disease Control and Prevention (CDC), falls are the leading cause of injury among older adults and those recovering from hip, knee, and ankle injuries, but many falls can be prevented by improving strength, balance, and environmental safety.

SEPTEMBER BILLING

York Beach Route

2025	Usage(cf)	Revenue	Customers
Residential	4,500,000	\$239,463	1,919
Commercial	1,676,500	\$54,728	96
Governmental	80,200	\$5,707	8

2024	Usage(cf)	Revenue	Customers
Residential	4,259,100	\$314,366	1,899
Commercial	1,688,200	\$55,676	91
Governmental	83,300	\$2,463	9

WATER QUALITY REPORT

REPORT DATE: 10/1/2025

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
1,653,489	70	0.07	9.14	0.04	2.18	1.58		-2.63	-3.02	-2.16

PLANT FINISH WATER QUALITY RESULTS

TEST DATE	Temp F	Turbidity	pH	Free Cl2	Total Cl2	Ortho	Alkalinity	Color	Manganese	Iron	Aluminum
9/24/2025	69	0.06	8.55	0.05	2.20	1.59	20	1	0.020	0.01	0.009
9/16/2025	69	0.08	9.15	0.08	2.20	1.54	15	0	0.017	0.03	0.021
9/9/2025	70	0.07	9.15	0.03	2.20	1.54	16	0	0.028	0.02	0.006
9/3/2025	71	0.08	9.00	0.10	2.20	1.53	16	1	0.022	0.02	0.016
AVERAGE RESULTS:	70	0.07	8.96	0.07	2.20	1.55	17	1	0.022	0.02	0.013
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	9/24/2025	0.07	9.13	0.04	1.50	1.61	17		0.011	0.020	0.039
Route 1 at Pine Ledge Motel S	9/16/2025	0.08	9.44	0.01	1.60	1.78	16		0.006	0.030	0.029
Route 1 at Pine Ledge Motel S	9/9/2025	0.11	9.17	0.01	1.50	1.68	15		0.006	0.040	0.037
Route 1 at Pine Ledge Motel S	9/3/2025	0.09	8.89	0.03	1.30	1.70	18		0.009	0.040	0.055
Route 1 North Pump Station	9/24/2025	0.07	8.90	0.05	1.60	1.60	14		0.009	0.030	0.022
Route 1 North Pump Station	9/16/2025	0.07	8.93	0.02	2.20	1.71	14		0.011	0.020	0.010
Route 1 North Pump Station	9/9/2025	0.14	8.95	0.03	1.60	1.60	15		0.014	0.000	0.021
Route 1 North Pump Station	9/3/2025	0.09	8.62	0.02	1.60	1.71	16		0.013	0.020	0.022
Route 1 South Pump Station	9/24/2025	0.07	9.19	0.07	1.90	1.64	17		0.003	0.010	0.012
Route 1 South Pump Station	9/16/2025	0.07	9.12	0.02	1.90	1.65	13		0.011	0.020	0.010
Route 1 South Pump Station	9/9/2025	0.08	9.01	0.03	1.90	1.62	16		0.015	0.000	0.024
Route 1 South Pump Station	9/3/2025	0.07	8.68	0.02	2.00	1.74	15		0.017	0.000	0.008
Simpson Hill Tank (SHT)	9/24/2025	0.06	8.86	0.02	1.80	1.61	13		0.011	0.010	0.010

Simpson Hill Tank (SHT)	9/16/2025	0.06	9.15	0.01	2.00	1.70	14		0.009	0.020	0.027
Simpson Hill Tank (SHT)	9/9/2025	0.08	8.83	0.04	1.80	1.57	15		0.008	0.010	0.032
Simpson Hill Tank (SHT)	9/3/2025	0.09	9.07	0.05	2.00	1.68	14		0.028	0.020	0.014
York Heights Tank (YHT)	9/24/2025	0.08	8.35	0.11	2.10	1.58	12		0.017	0.010	0.000
York Heights Tank (YHT)	9/16/2025	0.08	9.10	0.02	2.10	1.65	14		0.012	0.000	0.017
York Heights Tank (YHT)	9/9/2025	0.08	9.08	0.02	2.10	1.62	16		0.009	0.010	0.044
York Heights Tank (YHT)	9/3/2025	0.07	9.14	0.06	2.20	1.66	12		0.029	0.020	0.021
York Water District Office	9/24/2025	0.07	8.79	0.03	1.70	1.63	15		0.002	0.010	0.015
York Water District Office	9/16/2025	0.10	8.80	0.02	1.80	1.70	12		0.014	0.010	0.039
York Water District Office	9/9/2025	0.09	8.81	0.02	1.80	1.66	11		0.013	0.020	0.017
York Water District Office	9/3/2025	0.07	8.14	0.02	2.00	1.75	13		0.018	0.020	0.038
AVERAGE RESULTS:		0.08	8.92	0.03	1.83	1.66	14		0.012	0.016	0.023
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	9/15/2025	0.07	9.00	0.02	1.90	1.69	13	19.4	ABSENT		
Route 1 @ Mr. Mikes Convenience Store	9/15/2025	0.07	8.78	0.02	2.10	1.61	13	20.6	ABSENT		
Webber Road Near Ridge Road (73 Webber)	9/15/2025	0.53	8.83	0.02	2.10	1.61	14	20.7	ABSENT		
Long Beach Ave Across From Long Beach Bath	9/17/2025	0.20	9.08	0.01	2.00	1.70	13	20.0	ABSENT		
Route 1A @ Roaring Rock Road	9/17/2025	0.09	9.18	0.02	1.90	1.78	16	20.0	ABSENT		
Ridge Road Across from Coastal Ridge Elemen	9/17/2025	0.10	9.10	0.01	2.10	1.72	14	19.8	ABSENT		
173 Nubble Rd	9/17/2025	0.07	9.23	0.02	1.90	1.70	17	20.3	ABSENT		
Route 1 @ Old Post Road (Tranmission Line)	9/17/2025	0.09	9.19	0.05	2.30	1.63	16	20.3	ABSENT		
Seabury Road Near Route 103	9/22/2025	0.06	9.05	0.03	1.90	1.71	12	19.0	ABSENT		
Yorkshire Commons @ York Street	9/22/2025	0.14	9.03	0.02	1.80	1.66	14	19.8	ABSENT		
Route 1A @ York Senior Center formerly YPD	9/22/2025	0.09	8.91	0.02	1.90	1.76	13	19.8	ABSENT		
Clark Road Cape Neddick	9/22/2025	0.10	8.98	0.01	1.60	1.68	14	19.0	ABSENT		
Organug Road @ Indian Trail	9/23/2025	0.09	9.05	0.03	2.00	1.55	13	19.9	ABSENT		

Route 1 @ River Bend Road	9/23/2025	0.06	9.08	0.04	2.10	1.54	13	20.1	ABSENT
Stageneck Road @ Harbor Beach Road	9/23/2025	0.11	8.91	0.03	2.00	1.51	12	19.8	ABSENT
	Average:	0.12	9.03	0.02	1.97	1.66	14	19.9	
	Minimum:	0.06	8.78	0.01	1.60	1.51	12	19.0	
	Maximum:	0.53	9.23	0.05	2.30	1.78	17	20.7	

				Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
BI	Task	Interval													
	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 6/12/2024													
	CPR certification*	Every 2 years - last 6/12/2024													
	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 Prevention 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