

### Trustees

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



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York, Maine 03909  
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Fax: (207) 363-7338  
[www.yorkwaterdistrict.org](http://www.yorkwaterdistrict.org)

### Administration

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

**Posted September 10, 2025**

LEGAL NOTICE -- The Monthly meeting of the York Water District Board of Trustees will be a “hybrid meeting” remotely and in-person at 2:00 pm on **Wednesday, September 17, 2025**, as per the district’s meeting policy. For members of the public that wish to participate remotely, please send a request to [customerservice@yorkwaterdistrict.org](mailto: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

1. The President will call the meeting to order.
2. See what action the Board will take after a review of the minutes of the Board Meeting held on August 20, 2025.
3. Invitation for Public Comment.  
*Comments by everyone will be limited to 3 minutes. 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 to [customerservice@yorkwaterdistrict.org](mailto:customerservice@yorkwaterdistrict.org)*
4. The Financial Manager will present the Board of Trustees with monthly budgetary reports and income statements for review and discussion.
5. See what action the Board will take on the Space needs results that was presented during the August Trustees meeting.
6. See what action the Board will take to fill the vacancy as a result of Karen Arsenault’s resignation.
7. Staff will provide an update on District operations.
8. General Discussion
9. 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

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## **August Meeting Minutes**

The York Water District Board of Trustees monthly meeting held on Wednesday, August 20, 2025, was in-person and through remote conferencing as allowed by the District's remote meeting policy.

### **President, Stephen Rendall called the meeting to order at 2:00 pm.**

Present were Treasurer – Russell Peterson, Clerk – Richard Leigh, Trustee – Richard Boston, and attending remotely was Trustee Karen Arsenault. Staff present were Superintendent – Donald Neumann, Assistant Superintendent – Noah Emery, Financial Manager- Patrick Desrosiers, Resource Protection Manager - Zachariah Mein, and Distribution General Foreman – Larry Graham.

### **See what action the Board will take after a review of the minutes of the Board Meeting held on July 16, 2025.**

On a motion made by Trustee Boston and duly seconded by Trustee Peterson, it was voted unanimously to accept the Minutes of the July 16, 2025, Board Meeting. **5-0 vote: Motion Passes.**

### **Public Comment**

None made

### **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 July. The revenue for July 2025 is \$7,632 less than projected. The O&M budget for May 2025 is \$13,012 less than projected. The YTD revenue for 2025 is \$5,566 higher than projected. The YTD O&M Budget for 2025 is \$58,086 less than projected.

Trustee Rendall asked for clarification on why 'land sale funds' were bracketed. The Financial Manager explained that bracket amounts are funds designated for a specific use.

Trustee Boston asked how much ATT has paid to date on the proposed cell tower at the York Heights Tank? The Superintendent explained that it was \$50,000. Broken down to \$25,000 for initial 2-year lease option, a \$12,500 one-year renewal, and now another \$12,500 one-year renewal. YWD has spent approximately \$20,000 in legal fees on this so there is a current approximate NET of \$30,000. The current option will expire in May of 2026 if construction is not underway.

Financials accepted as presented.

The Financial Manager presented the Board with an update to the 2025 capital projects that are completed or mostly completed. Nubble Road Phase V was completed at \$75,684 over budget. The office HVAC replacement was slightly over budget by \$438 but every other completed project was under budget. To offset the Nubble Road project staff decided to delay two projects until 2026; Project #25085-Long Sands Road main replacement engineering (\$35,000) and Project #25150-Simpson Hill Tank site building sitework (\$25,000).

Trustee Boston asked what happens when we take projects #25085 and #25150 off 2025 books and put it on 2026? The Financial Manager explained those projects will be funded by 2026 revenue rather than 2025. The Superintendent added that project #25085 is dependent on the YDPW's timeline and may not get engineered for 2 years.

Trustee Leigh asked when we purchase water from our interconnections, where does that show in our financials? The Financial Manager explained there is a 'Purchased Power & Water' category and it is not recorded until end of year. The Superintendent added that we are not paying for the raw water we are transferring from Folly Pond. The Assistant Superintendent added that when transfers are made the District's try to even out transfers to offset the costs.

### **Morgan Roper P.E. of Woodard & Curran will present space needs solutions**

The Superintendent provided an introduction of the Space Needs Assessment process to date. Morgan Roper provided an overview of layouts for each location studied.

- Simpson Hill Tank site storage building – The General Forman provided an update of all materials initially thought that will be stored in building. Trustee Rendall asked if there were size restrictions on the access road into the site? Morgan Roper stated they factored turning radius into their drawings.

Assistant Superintendent added that fire trucks have used this access in the past during confined space training events with the fire department. The superintendent added that the two neighbors closest to the building site have been notified and have been met with. He added that this site will have electricity but no heat or water, dry/cold storage only. Trustee Boston commented that this site looks good to proceed. The intent would be to list this item in a future budget request.

- New Distribution building layout – Trustee Boston asked if there would be a shower? Morgan Roper replied, yes, both rooms were designed as full baths. The Superintendent added that the idea of this layout is to get a base plan that can be adjusted to fit whatever lot we find. Trustee Rendall asked how many bays our current distribution building has? The General Foreman responded, 6. Trustee Peterson asked whether the “Materials Storage Area” shown on the layout was gravel or pipe? The General Foreman replied both. Trustee Rendall stated the plan looks great.
- Main office layout – Trustee Peterson asked whether Woodard and Curran made any considerations as to how long this design would last? Morgan Roper replied that the original discussions were 25 years. Trustee Peterson asked whether the basement is good/dry space? The General Foreman responded that it floods during large rain events, maybe once a year. Although it is managed by sandbagging the door during those events. Morgan Roper added they included a dog house style access in the plans to address the flooding issue. The Superintendent added that staff has been strategizing on solutions. Efforts are still ongoing to get an easement from the neighbors to correct the drainage issue. Trustee Rendall asked whether all mechanicals would be replaced when this facility is refurbished? The Superintendent replied yes, the hope is that all mechanicals would be replaced and noted that there is currently no insulation so the entire building would be addressed. Trustee Boston stated this layout was exactly what he was hoping for; repurposing what we have. The Superintendent and Assistant Superintendent informed the trustees of a portion of a meeting they had that morning with the Town Manager and two selectpersons. The Town Manager thought that if another suitable parcel was found to relocate the distribution crew and meter crew, the town would be very interested in utilizing the 86 Woodbridge property as a mixed use site with housing and commercial units, one of which could remain the water district’s headquarters. Trustee Boston asked how large of a parcel would we need for a new distribution facility? The Superintendent replied that this study showed that we could fit it into a 2-3 acre parcel if there were no restrictions but it would be site specific regarding setbacks, available lot coverage, etc.

**The Financial Manager will explain the need to file a 6104-B rate increase that allows a maximum 1.5% increase to water rates.**

The Financial Manager stated that rather than doing a full blown rate case we are looking at filing a 6104-B rate increase. This requires less work and is easier to implement than a full blown rate case. This would help offset the additional payroll costs the district has. Trustee Boston asked how often we can utilize this? Trustee Rendall asked if we can do this every year? Trustee Peterson stated that doing this every year would not keep up with inflation. Trustee Arsenault stated that there is always a chance of more personnel changes and doing this again. The Financial Manager replied that, yes, this can be done every year. Trustee Boston stated that he is in favor of doing a small rate increase every year. Trustee Rendall asked if the Superintendent could put this on the agenda for vote at next month’s meeting. The Superintendent stated there are multiple large scale projects in the air, including a potential \$2 Million lagoon project, a \$2 Million LSR main replacement project, and the Route 1 Corridor project. The Superintendent stated that once we get into 2026 we will decide whether we do another 6104-B or maybe a full increase if bonding is necessary. Trustee Peterson stated his concern is that it is not just new project costs but also inflation that adds to rates. The Superintendent stated the Financial Manager can do an exercise to show the impact to rates if we bond \$4, \$5, \$6 million, etc. Trustee Boston stated he is all for doing a 6104-B and asks if it can be voted on now?

On a motion made by Trustee Boston and duly seconded by Trustee Peterson, it was voted unanimously to implement a 6104-B rate increase. **5-0 vote: Motion Passes.** The Superintendent clarified that the increase would not go into effect until January 1<sup>st</sup>, 2026.

**Staff will discuss proposed conservation measures & planning board workshop to be considered October 9, 2025.**

The Superintendent stated the District proactively started the Folly Pond siphon and have run it for about 1 month due to the dry conditions this summer. It has maintained a Chases Pond level of -1.5’. We have worked with York Sewer District (YSD) to discuss the increased customers and development in town and our ability to serve. In our 2021 Master Plan it projected we would hit 1.2MGD annual average in 2038 but we hit that last year. After construction of new developments, each house is requesting an irrigation after the fact and this is causing a strain on our system. The Assistant Superintendent stated that between 3:00am and 6:00am our plant is pumping max volume and our tanks are still not filling. A direct result of when most irrigations are programmed to run. The Superintendent stated Kennebunk, Kennebunkport, Wells (KKW) Water District inquired about getting water from us because they are maxed out as well. Therefore, YWD hosted a meeting with YSD and the York Planning Department to discuss conservation measures. There will be a follow up workshop with YWD and YSD presenting existing conditions to the Planning Board to discuss options for conservation. The Superintendent also met with the PUC to see what options are available for conservation and forced conservation. These options will be discussed amongst staff. Trustee Rendall stated that it seems like any new development should need a well for irrigation. Trustee Boston stated that the whole growth/conservation issue is overdue for addressing. Trustee Peterson asked the Assistant Superintendent what the issue is with regards to not being able to meet demand. The Assistant Superintendent replied that the pump in the treatment plant is maxed and cannot keep up with the GPM demand in the system at those peak times. Trustee Peterson asked why the District has not released a water conservation notice to customers? The Superintendent stated that because we were proactive and took water from Folly pond the supply has not been lower than average for this time of year. Trustee Boston stated that people who irrigate tend to not care about

the cost of the water. Trustee Arsenault stated that many towns have mandatory conservation. Trustee Boston stated the District should implement all conservation and that irrigation is a luxury. Trustee Peterson stated that we need to put out conservation notices to all. Trustee Peterson noted that he likes the Superintendent's comment that YWD provides fire protection and drinking water. Trustee Rendall asked if we have the ability to say we cannot serve? The Superintendent stated that in our service territory we currently need to serve but if someone requested an extension we can refuse.. This may be contested.

At 3:44 Trustee Peterson had to leave the meeting.

The Superintendent provided another example of concern for conservation measures. Caincrest, with about 85 units, is our biggest user. When compared to another site with half the amount of units the usage difference is staggering. This is believed to be leaks in their system after the master meter at route 1. Staff are considering discussions with the customer to show the financial benefit for them to improve the private lines on their property.

#### **Staff will provide an update on District Operations:**

##### General Foreman

- Hydrant maintenance on all 468 hydrants in the system have been completed. We have been unable to complete all hydrants in the past due to workload but the additional staff made it possible this year.
- Staff have been working on the town's paving list to ensure all services and valves are operational and relocated if necessary before the town paves that street.
- A 4<sup>th</sup> hydrant was hit in the past month and a half. It was repaired and put back in service.
- An abutter notice has been sent out for the upcoming Reserve street main replacement
- Verizon performed the foundation structural analysis at the Mount A tower site this month Report due next week.
- Staff worked on plan reviews for York Village Revitalization and the Rt 1 gap project.
- The automotive lift has been installed.
- The dump truck body replacement has been completed.
- Staff assisted the fire department with the UTV and fire suppression unit at an outside fire this month. It was a great exercise and the fire department was extremely thankful for the assistance.

##### Resource Protection Manager:

- The timber harvest has been completed and a final walkthrough was performed with Forester Brian Reader. It took 4 weeks to complete the cutting although logs are still being removed. The first check from the lumber has been received. Trustee Boston asked if the cut was primarily hard or soft wood. The Resource Protection Manager replied mostly soft.
- The new County Road gate installation has been completed
- The crossover trail relocation is underway. Two culverts have been installed and the reroute section is done.

##### Assistant Superintendent:

- July's pumping numbers were the highest on record but due to the Folly pond siphon, Chases Pond levels remained near average for the month.
- Lead and Copper sampling, which is due every 3 years, was completed this summer. All results came back within required limits.
- Every month we are required to take 15 bacteria samples throughout our distribution system. This month, one sample came back Total Coliform positive, E.Coli negative. Since there was abundant chlorine in the sample we believe this was bottle contamination issue. As per requirements, a repeat sample along with an additional sample upstream and downstream were taken. All three repeat samples came back negative.
- A pipe leading to a filter surface wash blew apart just before operators arrived at work one morning this month. The crew worked diligently to isolate the leak, run to Portland for repair parts and complete the repair before another filter backwash was needed.

##### Superintendent:

- Staff met with the Center For Wildlife to go over the final steps that needed completion to finalize the end of the lease for their old property.
- Staff walked into the old Richard Property to investigate ways to access the building so that a tear down and removal could be completed. Mt A would like to work with the District to continue any such future access to the Porcupine trail as well.
- Dave Libby referred a new client to our tower site, County Communications. Proposed rent of \$500.00 monthly.
- Town mentioned they may repave Woodbridge road. If this happens the District would need to replace the water main as it is old cast pipe.
- Staff are still working on land options for a new distribution facility. Trustee Boston asked if tried to purchase the old DOT lot years back? The Superintendent stated we did try but we were cut out of the loop on it. The Superintendent stated that staff are still trying to connect with the owner of another parcel on Route 1.
- The General Foreman is getting budget numbers for a storage building at Simpson Hill Tank
- Staff are facilitating a meeting with KWD and KKWD about updating our interconnection agreements.
- After 49 years, we are ending our relationship with our engineering firm Wright Pierce. Details will be provided soon.

General Discussion:

Trustee Rendall stated that with Trustee Arsenault’s resignation and her last meeting being September 17th, the trustees need to make a recommendation to the Selectboard. Trustee Boston asked whether they can just wait until the next election to fill the empty seat? Trustee Rendall stated that the Selectboard should be notified as soon and requested the Superintendent to add a line item to the September agenda to discuss the vacancy.

The meeting adjourned at 4:20 PM.

Respectfully Submitted,

Richard Leigh  
Clerk  
York Water District



DATE: 9/4/2025  
TIME: 3:22:08PM

**York Water District**  
**INVOICE LIST**  
**FOR CHECKS FROM 8/7/2025 TO 9/4/2025**

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1,887	COLE MASONRY	309	3,500.00	08/20/2025	20834	CMU DOOR OPENING & DOOR INSTALLATI
			<b>3,500.00</b>			
<b>CONSOLIDATED COMMUNICAT</b>						
75	CONSOLIDATED COMMUNIC	117944052542 (	194.65	08/26/2025	20854	BROADBAND - TOWER SITE
75	CONSOLIDATED COMMUNIC	2073636101536	288.41	08/13/2025	20815	LAND LINES - PLANT
			<b>483.06</b>			
<b>DIANNE BRINDISI</b>						
1,905	DIANNE BRINDISI	4458	291.32	09/03/2025	1409	DEP REF SVC - 114 SHORE ROAD
1,905	DIANNE BRINDISI	4459	89.83	09/03/2025	1409	DEP REF MTR - 114 SHORE ROAD
			<b>381.15</b>			
<b>DIGGER'S EXCAVATING</b>						
494	DIGGER'S EXCAVATING	47	7,135.00	09/03/2025	20870	EXCAVATING - RED TRAIL
			<b>7,135.00</b>			
<b>DLJ Corporation</b>						
407	DLJ Corporation	4449	277.17	09/03/2025	1410	DEP REF SVC - 14 ZOE'S WAY
407	DLJ Corporation	4450	46.57	09/03/2025	1410	DEP REF MTR - 14 ZOE'S WAY
			<b>323.74</b>			
<b>ELAN FINANCIAL SERVICES</b>						
1,264	ELAN FINANCIAL SERVICES	001618817 08/2	7,560.95	08/20/2025	20832	AUGUST CREDIT CARD ACTIVITY
			<b>7,560.95</b>			
<b>Eldredge Lumber</b>						
38	Eldredge Lumber	767668	139.98	08/13/2025	20816	GATE MATERIALS
38	Eldredge Lumber	770801	1.74	08/13/2025	20816	SHOP SUPPLIES
38	Eldredge Lumber	770875	15.46	08/13/2025	20816	SHOP SUPPLIES
38	Eldredge Lumber	772334	5.03	08/20/2025	20835	SHOP SUPPLIES
38	Eldredge Lumber	772715	4.49	08/20/2025	20835	SHOP SUPPLIES
38	Eldredge Lumber	772888	26.98	08/20/2025	20835	METERING SHOP SUPPLIES
38	Eldredge Lumber	775141	374.04	09/03/2025	20871	WATERSHED BRIDGE MATERIALS
38	Eldredge Lumber	775260	37.41	09/03/2025	20871	PLANT SUPPLIES
38	Eldredge Lumber	K73916	73.97	08/26/2025	20855	SHOP MAINT MATERIALS
38	Eldredge Lumber	K73996	12.59	08/26/2025	20855	SHOP SUPPLIES
38	Eldredge Lumber	K74404	25.49	08/26/2025	20855	RPO SUPPLIES
38	Eldredge Lumber	K75676	6.56	09/03/2025	20871	SHOP SUPPLIES
			<b>723.74</b>			
<b>Everett J. Prescott, Inc</b>						
113	Everett J. Prescott, Inc	6516131	1,114.35	08/20/2025	20836	STOCK ITEMS
113	Everett J. Prescott, Inc	6522416	10,374.35	08/26/2025	20856	STOCK - METERS
			<b>11,488.70</b>			
<b>FERGUSON WATERWORKS #13</b>						
1,468	FERGUSON WATERWORKS #	1294237	3,355.10	08/26/2025	20857	STOCK ITEMS
			<b>3,355.10</b>			

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FIELDING'S OIL & PROPANE CO						
988	FIELDING'S OIL & PROPANE	5235695	152.62	08/20/2025	20837	56.5 GAL DIESEL
988	FIELDING'S OIL & PROPANE	5243378	443.27	09/03/2025	20872	164.1 GAL DIESEL
			595.89			
FLORES & ASSOCIATES						
1,894	FLORES & ASSOCIATES	760090	138.75	08/20/2025	20838	MONTHLY FSA ADMIN FEE
			138.75			
GEI CONSULTING, INC						
1,754	GEI CONSULTING, INC	003183901	992.00	08/26/2025	20858	INFLOW DESIGN FLOOD STUDY
			992.00			
GREGORY DECOTIS						
1,903	GREGORY DECOTIS	4447	461.84	09/03/2025	1411	DEP REF SVC - 38 PLAISTED (ADU)
			461.84			
Hach Chemical						
66	Hach Chemical	14613203	57.55	08/20/2025	20839	LAB CONSUMABLES
66	Hach Chemical	14617793	77.00	08/20/2025	20839	LAB CONSUMABLES
66	Hach Chemical	14639623	93.49	09/03/2025	20873	LAB CONSUMABLES
			228.04			
HARCROS CHEMICALS,INC						
579	HARCROS CHEMICALS,INC	301017574	3,099.75	08/13/2025	20817	1743 GAL SODIUM HYPOCHLORITE
579	HARCROS CHEMICALS,INC	301017807	2,111.40	09/03/2025	20874	5400 LBS SODIUM CARBONATE
579	HARCROS CHEMICALS,INC	301017855	1,055.70	09/03/2025	20874	2700 LBS SODIUM CARBONATE
			6,266.85			
Hews Company Inc.						
273	Hews Company Inc.	SP187481	20.78	08/13/2025	20818	VEHICLE MAINT MATERIALS
			20.78			
HULTSTROM'S LANDSCAPE						
1,769	HULTSTROM'S LANDSCAPE	3421	2,200.00	09/03/2025	20875	SHORELINE TRIMMING
			2,200.00			
JEFFREY DEGRECHIE						
1,543	JEFFREY DEGRECHIE	4445	757.93	09/03/2025	1412	DEP REF SCV - 378 RIDGE ROAD
1,543	JEFFREY DEGRECHIE	4446	208.77	09/03/2025	1412	DEP REF MTR - 378 RIDGE ROAD
			966.70			
JN ELECTRIC INC						
1,087	JN ELECTRIC INC	8637	996.00	08/20/2025	20840	WIRING FOR AUTO LIFT
			996.00			
KEVIN CALLEY						
1,402	KEVIN CALLEY	4451	439.66	09/03/2025	1413	DEP REF SVC - 16 SHORE ROAD
1,402	KEVIN CALLEY	4452	24.33	09/03/2025	1413	DEP REF MTR - 16 SHORE ROAD
			463.99			



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<b>KYOCERA</b>						
1,202	KYOCERA	55L2652033	102.21	08/26/2025	20862	MONTHLY OFFICE/SHOP PRINTER CHARGE
			<b>102.21</b>			
<b>MAILFINANCE</b>						
1,000	MAILFINANCE	Q1954826	720.39	08/13/2025	20821	QUARTERLY POSTAGE MACHINE CHARGES
			<b>720.39</b>			
<b>Maine Employers Mutual</b>						
33	Maine Employers Mutual	1810083766 09/	5,203.50	08/20/2025	20841	QUARTERLY WORKERS COMP INSURANCE
			<b>5,203.50</b>			
<b>Maine Municipal Emp Health Tr</b>						
85	Maine Municipal Emp Health	37496 09/2025	41,033.18	08/20/2025	20842	SEPTEMBER HEALTH INSURANCE
			<b>41,033.18</b>			
<b>MASTERS TELECOM, LLC</b>						
1,729	MASTERS TELECOM, LLC	58774	34.30	08/20/2025	20843	MONTHLY VOICEMAIL CHARGES
1,729	MASTERS TELECOM, LLC	64541	33.60	08/20/2025	20843	MONTHLY VOICEMAIL CHARGES
			<b>67.90</b>			
<b>MCGOVERN TOYOTA OF PORTS</b>						
1,875	MCGOVERN TOYOTA OF POF	35000	118.65	08/20/2025	20844	VEHICLE MAINT
			<b>118.65</b>			
<b>NELSON ANALYTICAL LLC</b>						
587	NELSON ANALYTICAL LLC	225070737	20.00	08/26/2025	20859	MAIN SAMPLE
587	NELSON ANALYTICAL LLC	225070775	140.00	08/20/2025	20845	ROUTINE BACTERIA SAMPLES
587	NELSON ANALYTICAL LLC	225080124	140.00	08/13/2025	20819	ROUTINE BACTERIA SAMPLING
587	NELSON ANALYTICAL LLC	225080125	960.00	08/13/2025	20819	ANNUAL SAMPLING
587	NELSON ANALYTICAL LLC	225080235	60.00	08/26/2025	20859	MAIN SAMPLES - 1132 US RTE 1
587	NELSON ANALYTICAL LLC	225080270	60.00	08/26/2025	20859	MAIN SAMPLE - 1132 US RTE 1
587	NELSON ANALYTICAL LLC	225080337	80.00	08/26/2025	20859	ROUTINE BACTERIA SAMPLES
587	NELSON ANALYTICAL LLC	225080674	80.00	09/03/2025	20876	ROUTINE BACTERIA SAMPLES
			<b>1,540.00</b>			
<b>OPENTEXT, INC</b>						
1,751	OPENTEXT, INC	9005647383	1.32	08/20/2025	20847	WEBROOT CHARGES
1,751	OPENTEXT, INC	9005654010	72.10	08/26/2025	20861	CARBONITE CHARGES
			<b>73.42</b>			
<b>O'REILLY AUTOMOTIVE, INC</b>						
1,734	O'REILLY AUTOMOTIVE, INC	3287664 07/28/2	166.72	08/13/2025	20820	VEHICLE MAINT MATERIALS
1,734	O'REILLY AUTOMOTIVE, INC	6214-212970	34.14	08/20/2025	20846	VEHICLE MAINT MATERIALS
1,734	O'REILLY AUTOMOTIVE, INC	6214-214259	69.23	08/26/2025	20860	VEHICLE MAINT MATERIALS
			<b>270.09</b>			
<b>Pike Industries Inc.</b>						
464	Pike Industries Inc.	1337718	1,318.48	08/26/2025	20863	FILL MATERIALS - RED TRAIL
464	Pike Industries Inc.	1339484	1,827.13	09/03/2025	20877	FILL MATERIALS - RED TRAIL

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			<b>3,145.61</b>			
<b>Portland Plastic Pipe</b>						
101	Portland Plastic Pipe	14173	99.65	08/20/2025	20848	PLANT MAINT MATERIALS
			<b>99.65</b>			
<b>RICHARD AUMAIS</b>						
1,904	RICHARD AUMAIS	4453	339.23	09/03/2025	1414	DEP REF SVC - 10 BLUEBERRY LANE
1,904	RICHARD AUMAIS	4454	31.20	09/03/2025	1414	DEP REF MTR - 10 BLUEBERRY LANE
			<b>370.43</b>			
<b>ROBBINS AUTO PARTS</b>						
931	ROBBINS AUTO PARTS	460-328178	121.82	08/13/2025	20822	VEHICLE MAINT MATERIALS
			<b>121.82</b>			
<b>Roger Pratt Excavating &amp; Pavin</b>						
99	Roger Pratt Excavating & Pav	2617	7,695.00	08/13/2025	20823	MAIN INSTALLATION - DUFFY JOB
			<b>7,695.00</b>			
<b>S. APGAR TRUCKING</b>						
1,167	S. APGAR TRUCKING	08/19/2025	1,331.25	08/26/2025	20864	TRUCKING MATERIALS - RED TRAIL
			<b>1,331.25</b>			
<b>SCOTT HARRINGTON</b>						
1,671	SCOTT HARRINGTON	4443	882.81	09/03/2025	1415	DEP REF SVC - 443 RIDGE ROAD
			<b>882.81</b>			
<b>SHORELINE CONSTRUCTION, I</b>						
903	SHORELINE CONSTRUCTION	4456	421.29	09/03/2025	1416	DEP REF SVC - 32 JUNIPER
903	SHORELINE CONSTRUCTION	4457	63.59	09/03/2025	1417	DEP REF MTR - 32 JUNIPER
			<b>484.88</b>			
<b>STEVEN CURTIS</b>						
1,759	STEVEN CURTIS	08/28/2025	131.25	09/03/2025	20878	08/28/25 BOOT ALLOWANCE - S. CURTIS
			<b>131.25</b>			
<b>STILES COMPANY, INC</b>						
1,390	STILES COMPANY, INC	315964	687.82	08/20/2025	20849	STOCK ITEMS
			<b>687.82</b>			
<b>STS OPERATING, INC</b>						
1,864	STS OPERATING, INC	L66252-001	105.40	08/20/2025	20850	PLANT MAINT MATERIALS
1,864	STS OPERATING, INC	L66252-002	61.94	08/20/2025	20850	PLANT MAINT MATERIALS
			<b>167.34</b>			
<b>SULLIVAN TIRE COMPANY, INC</b>						
144	SULLIVAN TIRE COMPANY, I	135041187	2,291.28	08/13/2025	20824	TIRES
			<b>2,291.28</b>			
<b>TRI-STATE PACKING SUPPLY, I</b>						
1,627	TRI-STATE PACKING SUPPLY	061668	39.00	08/26/2025	20865	STOCK ITEMS

DATE: 9/4/2025  
TIME: 3:22:08PM

York Water District  
**INVOICE LIST**  
FOR CHECKS FROM 8/7/2025 TO 9/4/2025

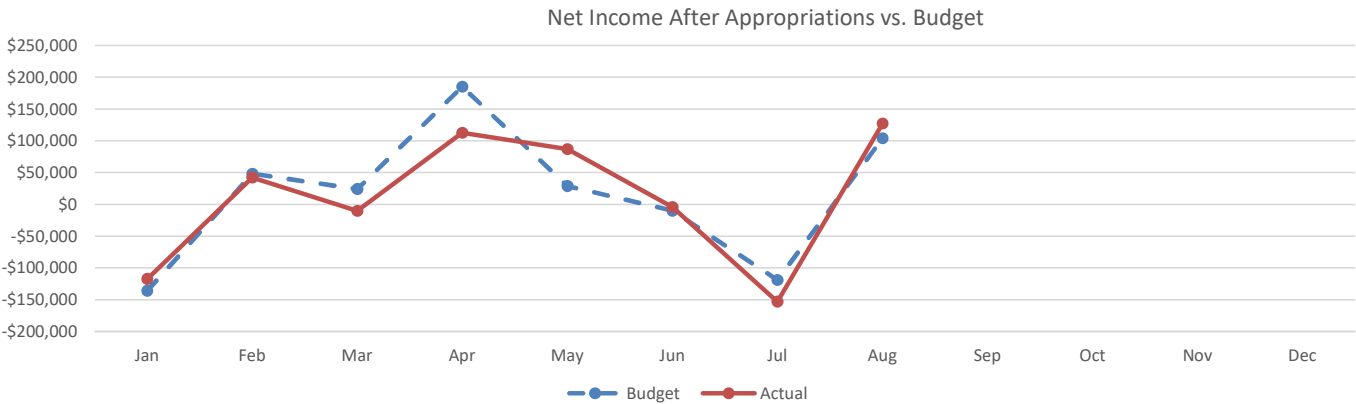
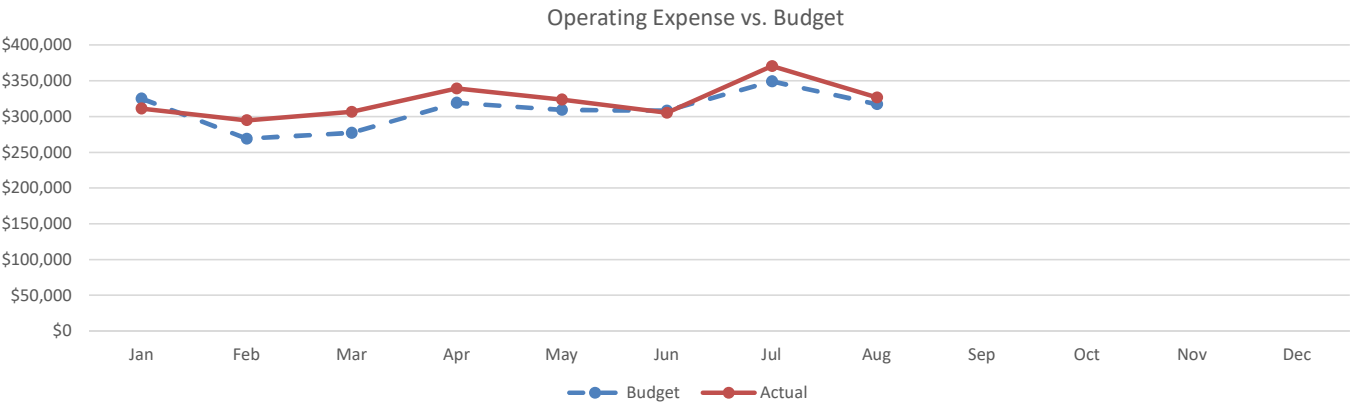
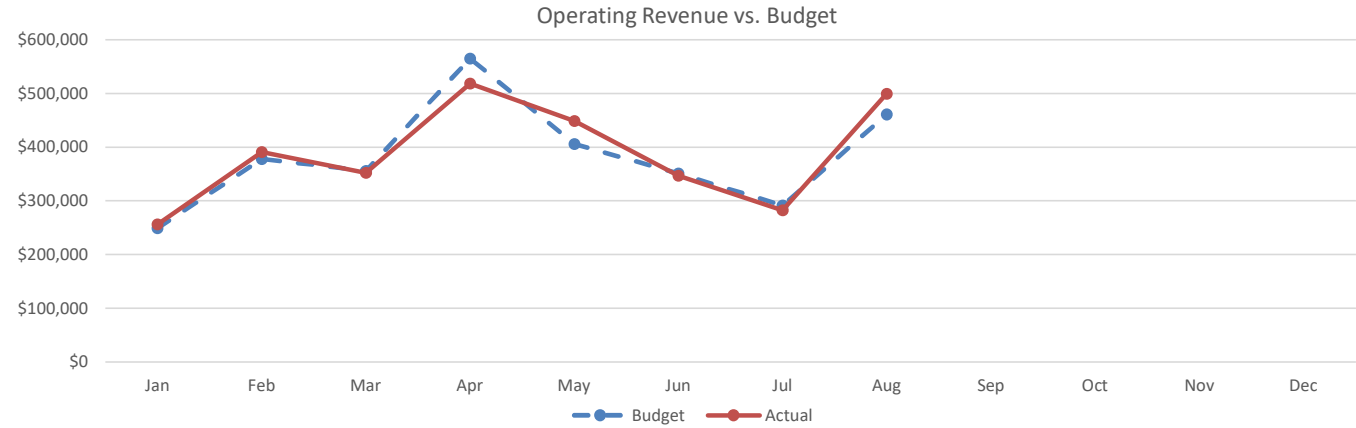
PAGE: 6

<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Check Date</u>	<u>CHK #</u>	<u>Description</u>
			39.00			
TYLER TECHNOLOGIES,INC.						
330	TYLER TECHNOLOGIES,INC.	045-534299	13,490.90	09/03/2025	20879	QUARTERLY MUNIS APPLICATION SERVICE
330	TYLER TECHNOLOGIES,INC.	045-534300	5,595.83	09/03/2025	20879	ANNUAL TCM LICENSE RENEWAL
			19,086.73			
US BANK EQUIPMENT FINANCE						
1,797	US BANK EQUIPMENT FINANCE	562619148	443.10	09/03/2025	20880	QUARTERLY OFFICE COPIER LEASE
			443.10			
VERIZON WIRELESS						
836	VERIZON WIRELESS	6119006256	1,716.55	08/13/2025	20825	MONTHLY PHONE & TABLET CHARGES
836	VERIZON WIRELESS	6119006257	-487.00	08/13/2025	20825	CREDIT INVOICE
			1,229.55			
W.B.MASON, INC.						
532	W.B.MASON, INC.	255875881	95.72	08/13/2025	20826	OFFICE SUPPLIES
			95.72			
W.W. Grainger CO. Inc.						
65	W.W. Grainger CO. Inc.	9584031836	415.24	08/13/2025	20827	SHOP SUPPLIES
			415.24			
WEX BANK						
1,415	WEX BANK	107042808	1,036.39	09/03/2025	20881	MONTHLY FLEET GAS CHARGES
			1,036.39			
WIN WASTE INNOVATIONS OF						
1,666	WIN WASTE INNOVATIONS OF	23-0000328297	538.80	08/13/2025	20828	MONTHLY DUMPSTER SERVICE
			538.80			
York Parks & Recreation						
255	York Parks & Recreation	FY2025	8,000.00	09/03/2025	20882	ANNUAL MT AGAMENTICUS CONSERVATION
			8,000.00			
York Police Department						
114	York Police Department	4113	480.00	08/20/2025	20851	POLICE CRUISER ON SITE
114	York Police Department	4125	1,666.66	08/13/2025	20829	MONTHLY PATROLLING PROGRAM
114	York Police Department	4129	600.00	08/26/2025	20866	TRAFFIC CONTROL - HYDRANT REPAIR
			2,746.66			

WARRANT TOTAL:

**161,212**

York Water District  
Monthly Operating Revenue, Expense & Net Income






Bank Statement Balances

As of September 3, 2025

<u>Account</u>	<u>Balance</u>	<u>Monthly Change</u>	<u>Account</u>	<u>Balance</u>	<u>Monthly Change</u>
Operating	\$1,139,095	\$28,569	Watershed	\$464,748	\$1,379
System Development	\$456,306	\$3,724	Customer Advance	\$91,655	(\$13,803)
Investment Account	\$1,508,358	\$82,222			
Land Sale Funds	(\$188,000)	\$0			
Reserved for Tank Painting	(\$1,309,968)	(\$11,583)			
Operating Reserve	\$1,605,791		% of Recommended Reserve	124%	

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

<b>Operating Revenue</b>	<b>Operating Expense</b>	<b>Net Income/(Loss)</b>
 <b>\$38,237</b>	 <b>\$9,805</b>	 <b>\$23,155</b>

					<u>Variance vs.</u>	
	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	<u>Total Budget</u>	<u>Tot. Budget</u>	
Residential Metered Sales	\$ 275,981	\$ 248,000	\$ 27,981	\$ 2,732,000	1%	
Commercial Metered Sales	62,619	59,000	3,619	538,000	1%	
Governmental Metered Sales	19,773	17,000	2,773	99,000	3%	
Public & Private Fire Protection	139,041	135,000	4,041	1,460,000	0%	
Other Operating Revenue	<u>1,823</u>	<u>2,000</u>	<u>(177)</u>	<u>16,000</u>	-1%	
<b>Total Operating Revenue</b>	499,237	461,000	38,237	4,845,000	1%	
Salaries & Wages	154,280	151,000	3,280	1,916,000	0%	
Employee Benefits	83,729	69,000	14,729	824,000	2%	
Purchased Power & Water	7,573	10,000	(2,427)	97,000	-3%	
Chemicals	23,124	10,000	13,124	122,000	11%	
Materials & Supplies	9,461	13,000	(3,539)	231,000	-2%	
Contracted Services	37,350	52,000	(14,650)	408,000	-4%	
Transportation Expense	2,937	4,000	(1,063)	47,000	-2%	
Insurance	5,204	4,000	1,204	62,000	2%	
Other Miscellaneous Expenses	<u>3,147</u>	<u>4,000</u>	<u>(853)</u>	<u>84,000</u>	-1%	
<b>Total Operating Expense</b>	326,805	317,000	9,805	3,791,000	0%	
Depreciation & Amortization Expense	73,615	74,000	(385)	883,000	0%	
Net Non-Operating Income	48,087	54,000	(5,913)	534,000	-1%	
Debt Service	8,166	8,000	166	327,000	0%	
Tank Painting Contribution	11,583	12,000	(417)	139,000	0%	
<b>Net Income After Appropriations</b>	<b>\$ 127,155</b>	<b>\$ 104,000</b>	<b>\$ 23,155</b>	<b>\$ 239,000</b>		

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

Timing of chemical purchases. Chemical costs are right on budget YTD.

**York Water District**  
**Income Statement**  
**For the Eight Months Ending August 30, 2025**

**Operating Revenue**

▲ **\$36,713**

**Operating Expense**

▲ **\$98,126**

**Net Income/(Loss)**

▼ **(\$39,089)**

	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	<u>Total Budget</u>	<u>Variance vs.</u> <u>Tot. Budget</u>
Residential Metered Sales	\$ 1,725,539	\$ 1,704,000	\$ 21,539	\$ 2,732,000	1%
Commercial Metered Sales	300,898	300,000	898	538,000	0%
Governmental Metered Sales	64,260	66,000	(1,740)	99,000	-2%
Public & Private Fire Protection	993,424	977,000	16,424	1,460,000	1%
Other Operating Revenue	9,592	10,000	(408)	16,000	-3%
<b>Total Operating Revenue</b>	<b>3,093,713</b>	<b>3,057,000</b>	<b>36,713</b>	<b>4,845,000</b>	<b>1%</b>
Salaries & Wages	1,255,936	1,189,000	66,936	1,916,000	3%
Employee Benefits	630,531	586,000	44,531	824,000	5%
Purchased Power & Water	62,695	64,000	(1,305)	97,000	-1%
Chemicals	82,208	81,000	1,208	122,000	1%
Materials & Supplies	152,879	149,000	3,879	231,000	2%
Contracted Services	221,542	246,000	(24,458)	408,000	-6%
Transportation Expense	37,065	32,000	5,065	47,000	11%
Insurance	69,873	62,000	7,873	62,000	13%
Other Miscellaneous Expenses	64,397	70,000	(5,603)	84,000	-7%
<b>Total Operating Expense</b>	<b>2,577,126</b>	<b>2,479,000</b>	<b>98,126</b>	<b>3,791,000</b>	<b>3%</b>
Depreciation & Amortization Expense	588,920	589,000	(80)	883,000	0%
Net Non-Operating Income	317,166	295,000	22,166	534,000	4%
Debt Service	67,258	67,000	258	327,000	0%
Tank Painting Contribution	92,664	93,000	(336)	139,000	0%
<b>Net Income After Appropriations</b>	<b>\$ 84,911</b>	<b>\$ 124,000</b>	<b>\$ (39,089)</b>	<b>\$ 239,000</b>	

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.

Repairs to plant and distribution vehicles.

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

**York Water District**  
**Balance Sheet**  
As of August 30, 2025

	08/30/2025	08/30/2024	Difference
Capital Assets	50,460,723	48,372,054	2,088,669 (1)
Less: Accumulated Depreciation	24,344,457	23,364,343	980,114
<b>Total Net Capital Assets</b>	26,116,266	25,007,711	1,108,555
Cash	2,161,745	2,236,581	-74,836 (2)
Investments	1,508,358	1,346,774	161,584 (2)
Accounts Receivable	643,752	624,402	19,350
Inventory	443,448	449,094	-5,646
Prepayments	41,033	43,430	-2,397
<b>Total Current and Accrued Assets</b>	4,798,336	4,700,281	98,055
Deferred Debits	1,012,853	991,699	21,154
<b>TOTAL ASSETS AND OTHER DEBITS</b>	31,927,455	30,699,691	1,227,764
Long-Term Debt	2,814,922	3,039,993	-225,071
Accounts Payable	87,078	33,262	53,816 (3)
Accrued Taxes	7,425	1,411	6,014
Accrued Interest	32,654	34,551	-1,897
Miscellaneous Current and Accrued Liabilities	1,681,657	1,585,844	95,813
<b>Total Current and Accrued Liabilities</b>	1,808,814	1,655,068	153,746
Advances for Construction	128,014	171,018	-43,004
Other Deferred Credits	20,425	20,425	0
<b>Total Deferred Credits</b>	148,439	191,443	-43,004
Contributed Funds	1,617,539	1,476,073	141,466
Contributions In Aid Of Construction (C.I.A.C.)	11,680,387	10,991,887	688,500 (1)
Less: Accumulated Depreciation of C.I.A.C	3,784,212	3,576,544	207,668
<b>Total Net C.I.A.C</b>	7,896,175	7,415,343	480,832
Appropriated Retained Earnings	15,233,273	14,984,520	248,753
Unappropriated Retained Earnings	2,408,293	1,937,251	471,042
<b>Total Equity Capital</b>	17,641,566	16,921,771	719,795
<b>TOTAL LIABILITIES AND EQUITY</b>	31,927,455	30,699,691	1,227,764

**(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.

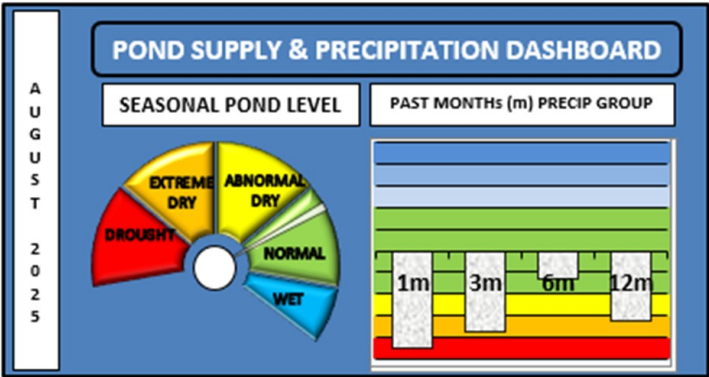
**(2) Cash & Investments**  
Transfer of cash to the investment account occurred in August.

**(3) Accounts Payable**  
A few large invoices received the last week of August were paid in September.

YEAR	System Total^(MG)	Water Transfers*	Pond Level Assessment (ft)	Precipitation (Assessment)
2025	71.2	0	-2.10 (Low Normal)	0.48" (Drought)
2024	59.0	-0.3 KKW	-1.83 (Normal)	3.26" (Normal)
2023	51.4	-2.1 KKW	0.25 (Extremely Wet)	11.05" (Extremely Wet)
2022	68.4	-2.3 KKW	-2.10 (Normal)	2.63" (Normal)
* Water Transfers= District & amount (in MG) transferred at interconnection. ^ Total system Demand excluding transfer.				

TREATMENT REPORT

By: Kinzie Merrill



In August, the plant had only 0.48 inches of rain, which is the lowest total monthly precipitation the plant has received in August since 1992. Chases Pond ended the month at -2.10 feet, which is considered a normal level for the month of August. Thankfully, due to our proactive management and strong relationship with Kittery Water District we were able to siphon around 23 million gallons of water from Folly Pond, which allowed Chases Pond to stay above drought levels. In combination with the drought, the treatment plant faced record high demands — August pumped 14.6 million gallons more than the historical monthly average. Additionally, disinfection by-products were required to be sampled in August. Results for all four sites were below the maximum contaminant level.

DISTRIBUTION REPORT

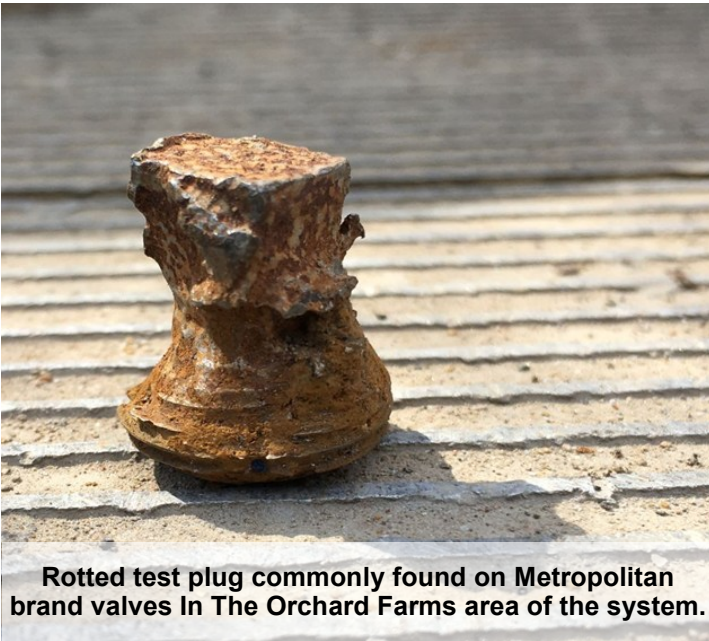
By: Larry Graham

The crew has been busy working on town paving related repairs on various roads that are on the

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

current year town paving list. Any time a road is up for new pavement, we will go through and locate and check every service, hydrant and gate valve to develop a work list of repairs. Our goal is to never have to repair anything on or in the new pavement. So far, they have completed three service renewals, replacing the existing drain and waste valve with modern non-draining ball valves. Drain and waste valves can cause cross contamination with ground water and are required to be removed by State of Maine rules. The remaining ten service repairs were to replace broken or rotted valve boxes and rods. They also dug six gate valves to replace broken or tipped valve boxes that could not be raised for pavement. One of those valves was on Orchard Farms Road, which is an area known to us to have hot soil due to the acidity of the clay. We have had many valves over the years leak due to the bolts and test plugs rotting in this area of the system. The crew will excavate and remove/





**Rotted test plug commonly found on Metropolitan brand valves In The Orchard Farms area of the system.**

replace one bolt at a time using all stainless-steel nuts and bolts and a new brass test plug. Any time there is new pavement going down in these areas, we renew the bolts on any of the old Metropolitan brand valves to prevent leaks in the future.

Two new services were installed this month, one for an accessory dwelling unit (ADU) being built on Elm Drive and another for a property that was being served by a well on Clark Road. The owner no longer wanted to deal with the iron related issues from the well water and has had discussions with the District off and on for about 15 years. Roger Pratt was the contractor for this customer and hired Enterprise Electric out of Lisbon Falls to directionally drill a two-inch HDPE plastic sleeve under the swamp between the property and Clark Road. A one-inch CTS plastic water line was pushed through the sleeve and tied into a new one-inch service and plastic meter pit that was installed off the water main on Clark Road.

We had a fourth hydrant hit this summer. This one was on Route One North on the south side of Gulf Hill. Don noticed it on his way into work in the morning and contacted the distribution standby technician. For some reason, we were not contacted immediately by the police depart-



**New stainless-steel bolts and brass plug on Metropolitan valve.**

ment after the hydrant was hit. The crew was able to replace the break flange, replace the marker post and put the hydrant back in service. The hydrant and post were repainted and all costs were submitted to the drivers insurance company for reimbursement.

Ironically, the first two hydrants this summer were both very close to each other on Main Street, and the second two, equally as close on Route One North.

## **RESOURCE PROTECTION REPORT**

By: Zachariah Mein

A lot of progress was made on the big projects of the year this month. The last of the logs were hauled off from the timber harvest. With steady checks coming, we've received a total of \$31,000 so far.

The Red Cross-Over Trail has had five culverts added as well as ditching along the trail to handle water drainage. Work on the trail including berms and minor groundwork has been done to address water flow which created ruts and ice in the winter. This trail project, while not as long as last years, has been a lot more in depth and

technical due to challenges with water and elevation changes of the trail. The upgrade is coming along well and is close to having the foundation of the trail completed and will be ready for the finish gravel and stone dust across the top.



**The Red Cross-Over Trail has had culverts and ditching added along the trail to handle water drainage.**

The hemlock bridge replacement, one of my other capital projects this year, went very smoothly with the help of the distribution crew. Over the course of two days Robbie, Joe Bracy, Cole, Charlie, and Joe Freeman pulled out the existing bridge and replaced all the boards. After the quick demo work on the first day, all the timbers were set, spaced, and cut with the top running boards to stabilize everything. On the second day the metal reinforcements were put in place, and the railings were cut and installed. The bridge looks brand new, and the crew did a great job.



**The hemlock bridge replacement went very smoothly with the help of the distribution**

Over the course of the dry month the District has been called out on two separate occasions by the fire department for brush fires on the second alarm fire calls. The calls were quickly answered by Larry on both occasions, grabbing the Kubota side by side with our fire unit. Both instances luckily had been mostly contained by the time Larry arrived.

Now that the school year has started again, I have met with the teacher that coordinates the internships and York Sewer District. This year we will be hosting the student for the fall semester, beginning in September, and he will be with us until mid-January. It is great to see the continuation of this program to get high school kids interested in these fields and the different opportunities available.

## **GIS REPORT**

By: Todd Hill

Robbie and I had the chance to head up to the Maine Technical Source (MTS) office in Yarmouth for a hands-on equipment demo. The big highlight was trying out ground penetrating radar (GPR). They set it up in the parking lot to show how it can detect and map things like water lines, sewer lines, and culverts underground. The unit itself looks a bit like a lawn mower, with a video screen on the handle that shows the depth and location of utilities once the antenna picks them up.

We also got to try the Leica Utility Locator with a GPS receiver. This tool can be used as a regular locator or combined with GPS to map utilities in the field. While the GPR was impressive, I'm not sure how often we'd really use it. The GPS-enabled locator, on the other hand, would be useful almost every day for Dig Safe requests and general locating. Overall, it was a fun and informative demo, and the staff at MTS were great. They even provided lunch and some MTS swag!

Back at the office, the Meter Department asked



me to link water meter information to the Town's parcel layer. To make this work, I used the "Join" tool in ArcGIS Pro and ArcGIS Online, connecting meter data from Munis with each property we serve. Thanks to Shelley for pulling together spreadsheets of seasonal and annual accounts to get this started! After prepping the data, I was able to build the joins using map and lot numbers as the common link. One challenge is that some parcels have multiple accounts, which means only one shows up when you click on them. I'm working on a solution to make those one-to-many joins display correctly.

I also met with Diane Bishop to update fire hydrant information. Diane explained to me that dispatch relies on addresses (not pole numbers) when directing fire crews to the closest fire hydrant, so Diane put together a list of hydrants that needed changes from pole numbers to an actual address. I made the updates in GIS, exported the data, and sent it back to her so dispatch has the most up-to-date info.

On the field side, I collected new water utilities that were recently connected to the system, including:

- A new one-inch water service and meter pit at 1 Steam Mill Road.
- A new one-inch water service for an ADU at 9 Elm Drive.
- A ten-inch water main extension with new gates, services, and a blowoff at 1132 US Route One.
- Recollecting water services on Organug Road after the Town's paving project.
- Updating blowoff details on Long Cove Road
- MET valve update on Greenacre Drive.

Other work performed this month include:

- Put together a temporary water map and signage for the Reserve Street Main Replace-

ment Project.

- Updated the sampling station map.
- Attended a hydraulic modeling meeting.
- Met with Matt and Carl at Kittery Water District to talk about GIS and mobile mapping.
- Set up two new staff computers.

## WELLNESS REPORT

By: Karen Hale

### Health Benefits of Positive Thinking

How you see your life can have a significant impact on both mental and physical health. Do you tend to see your glass half empty or half full? Your answer directly relates to whether you have a positive or negative outlook on life. Research has found many health benefits linked to positive thinking and optimistic attitudes. Some of the health benefits are:

- Better stress management and coping skills.
- Enhanced psychological health.
- Greater resistance to the common cold.
- Increased physical well-being.
- Longer life span.
- Lower rates of depression.
- Reduced risk of cardiovascular disease-related death.

## AUGUST BILLING

York Village Route

2025	Usage(cf)	Revenue	Customers
Residential	3,577,700	\$275,981	1,675
Commercial	1,630,000	\$62,619	178
Governmental	580,000	\$19,773	34

2024	Usage(cf)	Revenue	Customers
Residential	3,325,100	\$259,288	1,596
Commercial	1,634,100	\$61,801	180
Governmental	441,400	\$17,493	35

# WATER QUALITY REPORT

REPORT DATE: 9/4/2025

## 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
2,287,150	75	0.07	9.07	0.07	2.19	1.55		-1.70	-2.25	-1.29

## PLANT FINISH WATER QUALITY RESULTS

TEST DATE	Temp F	Turbidity	pH	Free Cl2	Total Cl2	Ortho	Alkalinity	Color	Manganese	Iron	Aluminum
8/27/2025	73	0.05	8.83	0.05	2.20	1.53	15	1	0.041	0.00	0.030
8/19/2025	76	0.05	9.05	0.11	2.20	1.61	15	0	0.046	0.00	0.015
8/12/2025	76	0.07	9.07	0.08	2.20	1.56	16	1	0.054	0.02	0.040
8/6/2025	75	0.10	9.16	0.03	2.20	1.56	16	0	0.026	0.02	0.012
<b>AVERAGE RESULTS:</b>	<b>75</b>	<b>0.07</b>	<b>9.03</b>	<b>0.07</b>	<b>2.20</b>	<b>1.57</b>	<b>16</b>	<b>1</b>	<b>0.042</b>	<b>0.01</b>	<b>0.024</b>
<b>TREATMENT TARGET PARAMETERS:</b>		<b>&lt;0.3</b>	<b>9.0</b>	<b>&lt;0.10</b>	<b>2.0-2.5</b>	<b>&gt;=1.5</b>	<b>&gt;10</b>	<b>&lt;5</b>	<b>&lt;0.05</b>	<b>&lt;0.05</b>	<b>&lt;0.05</b>

## 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	8/27/2025	0.06	9.56	0.01	1.40	1.69	19		0.011	0.000	0.046
Route 1 at Pine Ledge Motel S	8/19/2025	0.12	9.21	0.04	1.50	1.62	18		0.005	0.030	0.019
Route 1 at Pine Ledge Motel S	8/12/2025	0.07	9.29	0.01	1.30	1.65	20		0.011	0.030	0.037
Route 1 at Pine Ledge Motel S	8/6/2025	0.09	9.13	0.05	1.50	1.66	18			0.050	0.035
Route 1 North Pump Station	8/27/2025	0.11	8.56	0.02	1.60	1.57	15		0.016	0.010	0.021
Route 1 North Pump Station	8/19/2025	0.10	8.99	0.03	1.50	1.56	16		0.013	0.020	0.024
Route 1 North Pump Station	8/12/2025	0.08	9.02	0.05	2.00	1.64	16		0.010	0.020	0.022
Route 1 North Pump Station	8/6/2025	0.11	8.88	0.02	1.60	1.62	17			0.030	0.027
Route 1 South Pump Station	8/27/2025	0.07	8.68	0.03	1.90	1.60	12		0.016	0.000	0.028
Route 1 South Pump Station	8/19/2025	0.09	9.14	0.02	2.00	1.65	17		0.012	0.040	0.029
Route 1 South Pump Station	8/12/2025	0.10	8.76	0.03	1.90	1.61	13		0.023	0.000	0.034
Route 1 South Pump Station	8/6/2025	0.12	9.16	0.03	1.70	1.54	16			0.000	0.017
Simpson Hill Tank (SHT)	8/27/2025	0.07	8.66	0.02	2.00	1.53	13		0.019	0.010	0.007

Simpson Hill Tank (SHT)	8/19/2025	0.11	8.73	0.04	1.90	1.70	18		0.009	0.020	0.035
Simpson Hill Tank (SHT)	8/12/2025	0.08	8.96	0.02	1.90	1.60	16		0.018	0.000	0.041
Simpson Hill Tank (SHT)	8/6/2025	0.08	8.86	0.02	1.80	1.70	16			0.010	0.024
York Heights Tank (YHT)	8/27/2025	0.07	8.53	0.03	2.20	1.51	12		0.022	0.000	0.008
York Heights Tank (YHT)	8/19/2025	0.09	8.66	0.11	2.20	1.62	15		0.018	0.020	0.031
York Heights Tank (YHT)	8/12/2025	0.10	8.71	0.02	2.10	1.58	15		0.018	0.000	0.038
York Heights Tank (YHT)	8/6/2025	0.08	8.93	0.02	1.90	1.58	15			0.010	0.036
York Water District Office	8/27/2025	0.07	8.60	0.01	1.90	1.59	13		0.007	0.000	0.013
York Water District Office	8/19/2025	0.10	8.97	0.00	2.00	1.67	15		0.009	0.020	0.038
York Water District Office	8/12/2025	0.07	8.81	0.02	2.10	1.57	14		0.009	0.010	0.051
York Water District Office	8/6/2025	0.09	8.95	0.03	1.80	1.65	18			0.020	0.025
AVERAGE RESULTS:		0.09	8.91	0.03	1.82	1.61	16		0.014	0.015	0.029
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		
Route 1 @ Old Post Road (Tranmission Line)	8/11/2025	0.09	8.86	0.05	2.30	1.63	14	24.3	ABSENT		
White Pine Pump Station Near Route 1	8/11/2025	0.10	8.92	0.03	2.10	1.64	16	23.0	ABSENT		
Yorkshire Commons @ York Street	8/11/2025	0.09	8.90	0.03	2.10	1.64	15	23.2	ABSENT		
Route 1 @ Mr. Mikes Convenience Store	8/11/2025	0.08	8.93	0.02	2.20	1.63	13	24.0	ABSENT		
Long Beach Ave Across From Long Beach Bath	8/5/2025	0.12	8.79	0.02	1.80	1.68	15	22.5	ABSENT		
Webber Road Near Ridge Road (73 Webber)	8/5/2025	0.08	8.95	0.02	1.90	1.59	17	24.2	ABSENT		
Route 1A @ Roaring Rock Road	8/5/2025	0.07	8.81	0.02	1.70	1.64	15	21.8	ABSENT		
Ridge Road Across from Coastal Ridge Elemen	8/5/2025	0.10	8.86	0.01	2.00	1.74	16	23.0	ABSENT		
South Side Road Near Blaisdell Farm	8/5/2025	0.10	8.95	0.02	1.80	1.57	16	20.7	ABSENT		
Route 1 @ River Bend Road	8/5/2025	0.11	8.94	0.03	1.90	1.69	16	22.8	ABSENT		
173 Nubble Rd	8/5/2025	0.09	8.70	0.03	1.90	1.72	16	22.5	ABSENT		
Middle Street near #12	8/21/2025	0.07	9.04	0.04	1.90	1.61	15	19.7	ABSENT		
Route 1A @ York Senior Center formerly YPD	8/21/2025	0.06	8.95	0.03	2.00	1.59	15	23.1	ABSENT		

Clark Road Cape Neddick	8/21/2025	0.07	8.79	0.03	1.60	1.69	15	21.8	ABSENT
Seabury Road Near Route 103	8/21/2025	0.06	9.02	0.02	2.00	1.62	14	21.3	ABSENT
	Average:	0.09	8.89	0.03	1.95	1.65	15	22.5	
	Minimum:	0.06	8.70	0.01	1.60	1.57	13	19.7	
	Maximum:	0.12	9.04	0.05	2.30	1.74	17	24.3	

				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