

Office of

AUBURN WATER DISTRICT

Office Telephone # 784-6469

The regular monthly meeting of the Trustees of the Auburn Water District will be held at the office of the Auburn Water District, 268 Court Street, on **Wednesday, July 22, 2015 at 4:00 P.M.**

AGENDA

1. Approve Minutes of Regular Meeting of June 17, 2015.
2. Financial Report Update - *Greg Leighton*.
3. Ratify Payment of Bills
4. Open session
5. Activity Report - Mike Broadbent
6. New Business
 - Lake Auburn Update
 - Groundwater Investigation Update
 - Poland Inn Booster Station Project Update
 - Lead & Copper testing
 - Training - The Art of Human Relations
7. Old Business
 - Broad Street Project/Sixth Street
 - Policy Workgroups
 - Maine Power Options - Recommendation for long-term fixed rates - update
 - Measuring of the Lake
 - Salmon Point Forestry Restoration
8. Executive Session per 1 M.R.S.A. § 405 (6) (E) to discuss
 - Update on water drainage issue
 - Update on personnel issue
 - Feedback on compensation questions
9. Adjourn Regular Meeting.

Upcoming: - Trustee Meeting, August 19

Memo

To: Water & Sewerage District Trustees
From: Sid Hazelton, P.E., Acting Superintendent
CC: Files
Date: 7/15/2015
Re: Discussion of July Agenda Items

Broad Street Water Main Installation

The Broad Street Water Main Installation project has been completed. The City of Auburn took asphalt core samples and tested them to assure that proper compaction took place. All samples passed.

The water main on the dead end of Seventh Street was looped onto Broad Street.

While tying-in Sixth Street, we discovered the main to be in poor shape. We will replace the line on Sixth Street later this construction season. This new line will serve as a trunk line to tie in the next phase of the South Main Street reconstruction.

Groundwater Investigation Update

We recently received a draft final report on the groundwater Investigation Project with Weston Sampson Engineers. The executive summary will be shared with Water Trustees at the meeting.

Lake Auburn Update

At this time the water quality of the lake is still very good. Turbidity numbers remain low, and water clarity from secci disk readings remain high.

With the warmer weather upon us, we are closely monitoring the reservoirs to make sure we are maintaining chlorine residuals. We recently adjusted elevation set points for the reservoirs to assure water turn-over.

LAWPCA Apportionment

The June cost apportionment at LAWPCA was 48.97% Auburn – 51.03% Lewiston. Auburn is projected to be at 47.03% at six months, which is a little higher than our initial budget projection of 46.5%. We currently have an accumulated deficit of \$7,977.29 in apportioning costs between Lewiston & Auburn.

Maine Power Options Update

To re-cap the last meeting, Maine Power Options offered the following fixed rates for the next four years:

2016 - \$0.06748

2017 - \$0.06647

2018 - \$0.06587

2019 - \$0.06548

At the Trustees request, alternative price quotes are being obtained. So far, we have received one quote from Electricity Maine at \$0.081/kwh for 12 months, and \$0.089/kwh for 24 months. Electricity Maine does not offer a power curtailment program.

Executive Session

There will be an executive session for the Water Trustees to discuss an update to the water drainage issue in the Town of Poland, and an update on operations at the UV Plant.

Both Trustee Boards will receive the results of the compensation questions that were posed to employees.

Cascades Odor Issue Update

The memo that was e-mailed to Sewer trustees on July 1 (attached) outlined steps that we were going to be taken to address the odor issue on Hotel Road.

We have had some early success, and will discuss our progress with Sewer Trustees.

Lead and Copper Results

Every three years we are mandated by water regulations to sample for lead and copper in the distribution system. Given the size of our system, we must take 30 samples from residents' homes, and 90th percentile of the samples must pass. If lead and copper is present in the water, it is almost certainly coming from internal plumbing.

We recently completed a round of sampling, and unfortunately, 4 homes were above the allowable limit for lead, which puts us below the 90th percentile threshold. We use a proprietary poly orthophosphate for lead and copper control and dose it at recommended levels. Since we did not meet the regulations, we must now sample 60 homes every year for three consecutive passing years. After passing three consecutive years, we will be eligible for reduced monitoring, which require 30 samples every three years. Lab analysis for each sample costs approximately \$24, which will result in an extra expense of \$1440/yr.

Sampling results are given to all participants, and those with failed samples are encouraged to call us for information.

UV Plant Manager

Lewiston Water Superintendent Kevin Gagne, Assistant Superintendent Mike Broadbent, and I interviewed three candidates for the position of UV Plant Manager on June 25.

The successful candidate was Chris Curtis. Chris comes to us with 24 years of experience as the Assistant Superintendent with the Yarmouth Water District. His first day on the job will be on July 27.

The Art of Human Relations

Lee Ann Szelog from Simply Put LLC kicked off our employee relations training program on Monday July 6. She attended our Monday morning meeting, and then met with every employee over the course of the morning and afternoon. She asked the employees the questions that the Trustees requested. On July 14 we had the first of six weekly two hour training sessions with Lee at the Central Maine Community College.

CDL Class A Licenses

Our newest employee, Charlie Young, was a CDL license instructor in his previous position at the Maine Department of Transportation. Given his knowledge and background, he was instrumental in working with our employees to get them to pass the written test and driving exam for their Class A licenses. Congratulations to Andy Farris, Don Stevens, and Craig Millett, who are now Class A license certified. A fourth employee is expected to pass his exam as well in the near future.

On the lighter side?

On Monday June 22 an employee of the Maine Inland Fisheries and Wildlife entered our office in full uniform, seeming very rushed and nervous. He informed us that he had run out of gas and his vehicle was sitting near the Minot Ave./ Court Street intersection, blocking a lane of traffic in a very busy intersection. He also mentioned he had a sedated mountain lion in the vehicle that he was transporting from the Gray Animal Farm to a local Veterinarian. As I was getting him a few gallons of gas to get him on his way he mentioned the sedative they had given the mountain lion was going to wear off in 15 minutes. He grabbed the gas can and sprinted across the lawn to his stranded vehicle. A few hours later, he returned the can, full of gas. He said they made it in the nick of time, and thanked us for helping him out.

June 17, 2015

The regular monthly meeting of the Trustees of the Auburn Water District was held at the office of the Auburn Water District on Wednesday, June 17, 2015 at 4:00pm.

Members present: Robert Cavanagh, Preston Chapman, Tizz Crowley (Mayor's Representative/Treasurer), K. C. Geiger (President), and Rick Whiting. Also present: Sid Hazelton, Acting Superintendent, Michael Broadbent, Assistant Water Superintendent and Greg Leighton of Maine Water Company.

On motion of Robert Cavanagh, seconded by Preston Chapman, it was unanimously voted: **To approve the minutes of the Regular Meeting of May 20, 2015.**

FINANCIAL REPORT UPDATE – Revenues are down \$12,000. Consumption is up. The summer quarters are yet to be billed. The projection is that the District will make budget at year end. The District may also be looking at a rate increase in 2017. The Auditor's letter was of "Good Opinion".

RATIFY PAYMENT OF BILLS

On motion of Tizz Crowley, seconded by Robert Cavanagh, it was unanimously voted: **To ratify the payment of bills in the amount of \$377,038.24 as shown on the printout dated May 16, 2015-June 12, 2015.**

OPEN SESSION - Raymond Fortier, Sewer District Trustee was in attendance.

ACTIVITY REPORT : The May Activity Report was presented by Michael Broadbent.

The Broad St. project is near completion. The project was extended to Sixth St. (600') before the City does any work. The District will be taking care of its out-of-order hydrants and broken water service boxes.

NEW BUSINESS

LAKE AUBURN UPDATE - The lake is doing well. The lake depth is 8.4 meters and the water is clear.

MAINE POWER OPTIONS/RECOMMENDATION FOR LONG-TERM FIXED RATES - The District's contract with Maine Power Options expires in December, 2015. The offer is for a fixed rate for the next four years ranging from \$0.67 in 2016 to \$0.65 in 2019. The current rate is \$0.0533. The District continues to keep the demand down (load shedding) which helps to keep the District's energy costs down.

Trustee K C Geiger suggested that Acting Superintendent Sid Hazelton look to see if the District can get a better rate and come back for a vote at the July meeting.

MEASURING OF THE LAKE - The event is scheduled for Wednesday, August 26th with tours starting at 3:00pm. It was suggested to put the time and tours offered as items to check off if interested.

TOWN OF NEW GLOUCESTER – They have an engineering design issue. The water pumps have been improperly sized. They need to install a re-circulating line and rehab the pumps. The District has drafted a Contract which has been signed and the District can move ahead with this work.

OLD BUSINESS

BROAD ST. PROJECT - The project is on schedule and must be completed by July 1st. The cost of the project is favorable. It was suggested that the ridges be tapered off to prevent vehicle damage.

POLICY WORKGROUPS – If more than two people meet for the workshop is must be posted as a Public Meeting. The deadline for Trustee input is July 14th. The next committee meeting is July 16th at Auburn Hall from 11:00am to 1:00pm with the updates to be provided at the July meeting.

OTHER BUSINESS

On motion of Tizz Crowley, seconded by Rick Whiting, it was unanimously voted: **To authorize Michael Broadbent to sign District checks.**

EXECUTIVE SESSION PER 1 M.R.S.A. §405 (6) (E) TO DISCUSS UPDATE ON A WATER DRAINAGE ISSUE -

On motion of Tizz Crowley, seconded by Robert Cavanagh it was unanimously voted: **To move into Executive Session per 1 M.R.S.A. § 405 (6) (E) to discuss update on a water drainage issue.**

On motion of Tizz Crowley, seconded by Rick Whiting, it was unanimously voted: **To come out of Executive Session**

On motion of Tizz Crowley, seconded by Preston Chapman, it was unanimously voted: **To adjourn the meeting.**

**AUBURN WATER DISTRICT
OPERATING STATEMENT - TRUSTEES' REPORT
SIX MONTHS ENDED JUNE 30, 2015**

	June	2015	Y-T-D JUNE 2015		
	YTD - 2014	BUDGET	ACTUAL	BUDGET	VARIANCE
<u>REVENUES:</u>					
Water Sales	\$1,088,972	\$2,347,431	\$1,150,677	\$1,173,716	(\$23,039)
Rent income	28,071	61,018	26,166	30,509	(4,343)
Interest Income	6,317	14,593	5,714	7,297	(1,583)
Mdse. & Jobbing	19,169	35,347	30,808	17,674	13,134
Hydrant Rental	305,747	611,494	305,747	305,747	0
Private Fire Prot.	149,769	300,089	151,320	150,045	1,275
Misc. Op. Revenue	40,637	73,179	41,112	36,590	4,522
TOTAL REVENUES	1,638,682	3,443,151	1,711,543	1,721,576	(10,033)
			49.71%	50.00%	< Standard
<u>EXPENSES:</u>					
Payroll	351,489	715,184	362,878	357,592	5,286
Treatment:					
UV Treatment Plant	128,596	283,505	121,974	141,753	(19,779)
Chloramine Facility	2,354	5,590	3,290	2,795	495
Laboratory	21,882	55,890	20,328	27,945	(7,617)
Trans & Dist Maint:					
Maint of Mains	19,020	66,582	31,412	33,291	(1,879)
Dist System	53,600	89,069	48,296	44,535	3,762
Other	9,173	22,111	11,916	11,056	860
Administration	257,956	547,610	288,778	273,805	14,973
Vehicles	31,965	69,977	35,090	34,989	102
Gull Management	40,434	86,727	37,213	43,364	(6,150)
Lake Auburn Watershed	124,929	157,385	94,874	78,693	16,181
SUB-TOTAL	1,041,398	2,099,630	1,056,048	1,049,815	6,233
			50.30%	50.00%	< Standard
Interest	91,981	188,851	94,607	94,426	182
TOTAL EXPENSES	1,133,379	2,288,481	1,150,656	1,144,241	6,415
Bonds - Principal Payments	111,487	773,402	111,782	386,701	(274,919)
SURPLUS FROM OPERATIONS	393,816	381,268	449,105	190,634	258,471

**AUBURN WATER DISTRICT
BALANCE SHEET
PERIOD ENDING - JUNE 30, 2015**

	<u>6/30/2015</u>	<u>12/31/2014</u>		<u>6/30/2015</u>	<u>12/31/2014</u>
Property, Plant and Equipment:			Capitalization:		
Plant in Service	34,938,663.35	34,810,951.32	Retained Earnings	10,653,024.71	10,037,167.16
Less: Accumulated Depreciation	(9,535,779.61)	(9,260,121.61)	Current Year Earnings	234,618.83	615,690.58
Construction Work in Progress	<u>25,402,883.74</u>	<u>25,550,829.71</u>		<u>10,887,643.54</u>	<u>10,652,857.74</u>
	455,755.17	57,871.76			
Net Utility Plant	25,858,638.91	25,608,701.47	Bonds	9,554,286.23	9,666,067.61
			Total Capitalization	<u>20,441,929.77</u>	<u>20,318,925.35</u>
Current Assets:			Current Liabilities:		
Cash & Working Funds	883,091.74	964,920.22	Accounts Payable	101,495.21	282,987.09
Temporary Cash Investments	113,211.52	113,117.33	Customer Deposits	10,321.39	11,085.00
Accounts Receivable - Net	416,477.61	538,055.03	Accrued Interest	37,604.12	35,402.52
Prepayments	13,701.06	9,395.58	Miscellaneous Liabilities	76,442.96	75,279.73
Other Current Assets	0.00	0.00	Total Current Liabilities	<u>225,863.68</u>	<u>404,754.34</u>
Total Current Assets	<u>1,426,481.93</u>	<u>1,625,488.16</u>	Other Deferred Credits	0.00	0.00
Deferred Debits:			Operating Reserves	70,147.00	70,147.00
Unamortized Debt Issuance	80,012.64	84,155.70	Contributions in Aid	6,742,364.72	6,660,560.19
Other Deferred Debits	115,171.69	136,041.55	Total Equity Capital and Liabilities	<u>27,480,305.17</u>	<u>27,454,386.88</u>
Total Deferred Debits	<u>195,184.33</u>	<u>220,197.25</u>			
Total Assets	<u>27,480,305.17</u>	<u>27,454,386.88</u>			

**Auburn Water District
Accounts Payable Check Register
June 13, 2015 thru July 10, 2015**

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
8658	6/19/2015	6	Maine Land Title & Closi	6/16/2015	customer refund	50.00
A/R - Customers Accts Rec						50.00
8659	6/19/2015	6	ABC Pool & Spa Center	6/12/2015	Chlorine-stock	155.88
M & S-REP TO DIST MAINS						
8659	6/19/2015	6	ABC Pool & Spa Center	5/13/2015	clorine-Broad St	129.90
FLUORIDE UPGRADE 2015						285.78
8660	6/19/2015	6	Affiliated Drug Testing Sc	5/20/2015	Sid class	42.50
MISC-TRANS & DIST						
8660	6/19/2015	6	Affiliated Drug Testing Sc	5/20/2015	Sid class	42.50
A/R - Auburn Sewer						
8660	6/19/2015	6	Affiliated Drug Testing Sc	5/20/2015	Void check #8660	-42.50
MISC-TRANS & DIST						
8660	6/19/2015	6	Affiliated Drug Testing Sc	5/20/2015	Void check #8660	-42.50
A/R - Auburn Sewer						0.00
8661	6/19/2015	5	Constellation NewEnergy.	5/28/2015	UV power-May	8,783.72
Accrued Power						
8661	6/19/2015	6	Constellation NewEnergy.	6/5/2015	Court St -two months	613.51
Accrued Power						
8661	6/19/2015	6	Constellation NewEnergy.	6/5/2015	Court St -two months	592.02
Accrued Power						9,989.25
8662	6/19/2015	6	Curry Printing #4317	6/3/2015	blue work cards	181.51
M & S-ADMIN & GENERAL						181.51
8663	6/19/2015	6	Mary Jane Dillingham	6/12/2015	Sampling gear	147.65
M & S-TREATMENT PLANT						
8663	6/19/2015	6	Mary Jane Dillingham	6/12/2015	Sampling gear	147.65
A/R - Lewiston						295.30
8664	6/19/2015	6	Exactitude	5/26/2015	UV-gate transmitter	112.50
Security Gate at UV Plant						
8664	6/19/2015	6	Exactitude	5/26/2015	UV-gate	112.50
A/R - Lewiston						225.00
8665	6/19/2015	5	Gagne & Sons	5/29/2015	3 shovels-shop	44.73
M & S TRANS & DIST						
8665	6/19/2015	5	Gagne & Sons	5/29/2015	3 shovels-shop	44.74
A/R - Auburn Sewer						

**Auburn Water District
Accounts Payable Check Register
June 13, 2015 thru July 10, 2015**

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
8665	6/19/2015	5	Gagne & Sons M & S-REP TO TRANS MAINS	5/27/2015	stakes for locates	42.52
8665	6/19/2015	6	Gagne & Sons BROAD ST 2015	6/11/2015	calcium-Broad St	74.65
8665	6/19/2015	6	Gagne & Sons BROAD ST 2015	6/12/2015	calcium-Broad St	29.86
						236.50
8666	6/19/2015	7	Group Dynamic Inc EMPLOYEE BENEFITS	6/11/2015	July	88.00
						88.00
8667	6/19/2015	6	Hach Company M & S-TREATMENT PLANT	6/10/2015	Lab-tubes, std's	189.94
8667	6/19/2015	6	Hach Company A/R - Lewiston	6/10/2015	Lab-tubes, std's	189.95
8667	6/19/2015	6	Hach Company M & S-TREATMENT PLANT	6/12/2015	Ammonia & nitrate tnt-Lab	227.70
8667	6/19/2015	6	Hach Company A/R - Lewiston	6/12/2015	Ammonia & nitrate tnt	227.70
8667	6/19/2015	6	Hach Company M & S-TREATMENT PLANT	6/11/2015	repair calibration unit -lab	141.80
8667	6/19/2015	6	Hach Company A/R - Lewiston	6/11/2015	return calibration unit -lab	141.80
8667	6/19/2015	6	Hach Company M & S-TREATMENT PLANT	6/12/2015	Nitrite pks -lab	87.72
8667	6/19/2015	6	Hach Company A/R - Lewiston	6/12/2015	Nitrite pks -lab	87.73
						1,294.34
8668	6/19/2015	6	Sidney H. Hazelton MISC-TRANS & DIST	6/15/2015	miles-New Gloucester meeting	12.32
						12.32
8669	6/19/2015	5	Bisson Enterprises, Inc. D A/R - Auburn Sewer	5/31/2015	Court St cleaning for May	282.50
8669	6/19/2015	5	Bisson Enterprises, Inc. D UV Treatment Plant - O&M	5/31/2015	UV cleaning for May	206.00
8669	6/19/2015	5	Bisson Enterprises, Inc. D A/R - Lewiston	5/31/2015	UV cleaning for May	206.00
8669	6/19/2015	5	Bisson Enterprises, Inc. D OTH SER-TRANS & DIST MAINT	5/31/2015	Court St cleaning for May	282.50
						977.00

**Auburn Water District
Accounts Payable Check Register
June 13, 2015 thru July 10, 2015**

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
8670	6/19/2015	6	Idexx Distribution, Inc.	6/8/2015	Colilert-Lab	786.55
M & S-TREATMENT PLANT						
8670	6/19/2015	6	Idexx Distribution, Inc.	6/8/2015	Colilert-Lab	786.55
A/R - Lewiston						
						1,573.10
8671	6/19/2015	5	Treasurer, State of Maine	5/1/2015	annual regulatory assessment	13,625.00
PREPAYMENTS						
						13,625.00
8672	6/19/2015	5	Maine Water Company	5/31/2015	Leighton -May	1,980.00
ACTG SER-ADMIN & GENERAL						
8672	6/19/2015	5	Maine Water Company	5/31/2015	Leighton -May	1,980.00
A/R - Auburn Sewer						
						3,960.00
8673	6/19/2015	6	Maine Water Utilities Ass	5/8/2015	MJ & D Fortin class	17.50
MISC-TREATMENT PLANT						
8673	6/19/2015	6	Maine Water Utilities Ass	5/8/2015	MJ & D Fortin class	17.50
A/R - Lewiston						
8673	6/19/2015	6	Maine Water Utilities Ass	5/8/2015	MJ & D Fortin class	35.00
MISC-TREATMENT PLANT						
						70.00
8674	6/19/2015	5	W. B. Mason Co., Inc.	5/26/2015	c batteries, trash bags	24.76
M & S TRANS & DIST						
8674	6/19/2015	5	W. B. Mason Co., Inc.	5/26/2015	c batteries, trash bags	24.77
A/R - Auburn Sewer						
8674	6/19/2015	5	W. B. Mason Co., Inc.	5/28/2015	AA Batteries	9.99
M & S TRANS & DIST						
8674	6/19/2015	5	W. B. Mason Co., Inc.	5/28/2015	AA Batteries	10.00
A/R - Auburn Sewer						
8674	6/19/2015	5	W. B. Mason Co., Inc.	5/28/2015	tri-fold towles, bags, toilet	160.46
M & S TRANS & DIST						
8674	6/19/2015	5	W. B. Mason Co., Inc.	5/28/2015	tri-fold, bags, toilet paper	160.47
A/R - Auburn Sewer						
						390.45
8675	6/19/2015	6	Motor Power, Inc.	6/11/2015	replace cord reciprocating saw	6.67
M & S TRANS & DIST						
8675	6/19/2015	6	Motor Power, Inc.	6/11/2015	replace cord reciprocating saw	6.68
A/R - Auburn Sewer						
						13.35
8676	6/19/2015	5	Northern Data Systems, Ir	5/29/2015	May bills & PDF converts	1,143.75
OTH SER-CUSTOMER ACCTS						

**Auburn Water District
Accounts Payable Check Register
June 13, 2015 thru July 10, 2015**

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
8676	6/19/2015	5	Northern Data Systems, Ir	5/29/2015	May bills & PDF converts	1,143.75
			A/R - Auburn Sewer			
8676	6/19/2015	6	Northern Data Systems, Ir	6/1/2015	Ortly h/w maint. 7/31 to 10/31	193.50
			OFFICE EQUIP MAINT			
8676	6/19/2015	6	Northern Data Systems, Ir	6/1/2015	Ortly h/w maint. 7/31 to 10/31	193.50
			A/R - Auburn Sewer			
						2,674.50
8677	6/19/2015	6	Pine Tree Waste	6/1/2015	June	62.06
			OTH SER-TRANS & DIST			
8677	6/19/2015	6	Pine Tree Waste	6/1/2015	June	62.07
			A/R - Auburn Sewer			
						124.13
8678	6/19/2015	5	Portland Plastic Pipe	5/27/2015	Double orion	59.19
			FLUORIDE UPGRADE 2015			
8678	6/19/2015	6	Portland Plastic Pipe	6/2/2015	grippers	9.76
			FLUORIDE UPGRADE 2015			
8678	6/30/2015	6	Portland Plastic Pipe	5/27/2015	Void check #8678	-59.19
			FLUORIDE UPGRADE 2015			
8678	6/30/2015	6	Portland Plastic Pipe	6/30/2015	void check #8678	-9.76
			FLUORIDE UPGRADE 2015			
						0.00
8679	6/19/2015	6	Power Products	5/29/2015	Generator maintenance	80.00
			EQUIPMENT MAINTENANCE		268 Court St	
8679	6/19/2015	6	Power Products	5/29/2015	Generator maintenance	80.00
			A/R - Auburn Sewer			
8679	6/19/2015	6	Power Products	5/29/2015	Generator maintenance	365.00
			MISC-REP TO RESERVOIRS		Hardscrabble	
8679	6/19/2015	6	Power Products	5/29/2015	Bald Hill New Gloucester	320.00
			COST/EXPENSE/MDSE & JOBBING		Major	
8679	6/19/2015	6	Power Products	5/29/2015	Poland High lift station	160.00
			COST/EXPENSE/MDSE & JOBBING		Minor	
						1,005.00
8680	6/19/2015	5	E.J. Prescott, Inc.	5/27/2015	vas usage	2,242.99
			BROAD ST 2015			
8680	6/19/2015	5	E.J. Prescott, Inc.	5/27/2015	vas usage	477.77
			COST/EXPENSE/MDSE & JOBBING			
8680	6/19/2015	5	E.J. Prescott, Inc.	5/27/2015	vas usage	170.24
			M & S-REP TO DIST MAINS			
8680	6/19/2015	5	E.J. Prescott, Inc.	5/27/2015	vas usage	490.69
			M & S-REP TO METERS			

**Auburn Water District
Accounts Payable Check Register
June 13, 2015 thru July 10, 2015**

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
8680	6/19/2015	5	E.J. Prescott, Inc. BROAD ST 2015	5/28/2015	Broad St credit	-95.55
8680	6/19/2015	5	E.J. Prescott, Inc. BROAD ST 2015	5/28/2015	Romar grips, valve boxes	2,472.16
8680	6/19/2015	5	E.J. Prescott, Inc. BROAD ST 2015	5/28/2015	saddle	380.54
8680	6/19/2015	6	E.J. Prescott, Inc. BROAD ST 2015	4/28/2015	romar grip pak -transfer 5/29	724.78
						6,863.62
8681	6/19/2015	6	Pro-Tech Refrigeration FLUORIDE UPGRADE 2015	5/1/2015	heating&cooling parts & labor	2,600.00
						2,600.00
8682	6/19/2015	6	Project Wet Foundation Project WET	6/9/2015	Healthy water guides	316.56
8682	6/19/2015	6	Project Wet Foundation Project WET	6/9/2015	Discover & kids guide books	1,017.88
						1,334.44
8683	6/19/2015	6	EIC., Inc. (prompto) TRUCK #29 (2008 CHVY COLORADO)	6/12/2015	tk #29 oil change	23.25
						23.25
8684	6/19/2015	6	Simply Put, LLC EMPLOYEE BENEFITS	5/18/2015	Employee class	1,425.00
8684	6/19/2015	6	Simply Put, LLC A/R - Auburn Sewer	5/18/2015	Employee class	1,425.00
						2,850.00
8685	6/19/2015	6	Skelton, Taintor & Abbott LEG SER-ADMIN & GENERAL	6/10/2015	May legal matters	741.00
						741.00
8686	6/19/2015	6	Spencer Group M & S-REP TO DIST MAINS	6/12/2015	Court & Spring patch	324.00
						324.00
8687	6/19/2015	5	Spiller's M & S-TRANS & DIST MAINT	5/28/2015	blue paint, safety glasses	123.12
8687	6/19/2015	5	Spiller's EMPLOYEE BENEFITS	5/28/2015	blue paint, safety glasses	23.91
8687	6/19/2015	5	Spiller's A/R - Auburn Sewer	5/28/2015	blue paint, safety glasses	23.91
						170.94
8688	6/19/2015	6	Stratham Tire Inc. TRUCK #25 (2005 CHEVY C1500)	6/9/2015	tk #25-oil, tires	519.21
						519.21

**Auburn Water District
Accounts Payable Check Register
June 13, 2015 thru July 10, 2015**

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
8689	6/19/2015	6	Super Shoe Stores, Inc.	5/29/2015	Bates, Don,John,Craig,Andy	339.98
EMPLOYEE BENEFITS						
8689	6/19/2015	6	Super Shoe Stores, Inc.	5/29/2015	Bates, Don,John,Craig,Andy	111.17
A/R - Auburn Sewer						
						451.15
8690	6/19/2015	6	USA Blue Book	6/2/2015	pressure gauges, nipples	254.73
FLUORIDE UPGRADE 2015						
						254.73
8691	6/19/2015	5	UNITIL ME	6/1/2015	Court St natural gas	360.36
M & S TRANS & DIST						
8691	6/19/2015	5	UNITIL ME	6/1/2015	Court St natural gas	360.37
A/R - Auburn Sewer						
						720.73
8692	6/19/2015	6	UPS	6/6/2015	Shipping-lab & UV ops	21.51
OTH SER-TREATMENT PLANT						
8692	6/19/2015	6	UPS	6/6/2015	Shipping-lab & UV ops	9.80
UV Treatment Plant - O&M						
8692	6/19/2015	6	UPS	6/6/2015	Shipping-lab & UV ops	31.30
A/R - Lewiston						
						62.61
8693	6/19/2015	6	F. W. Webb Co.	6/5/2015	nipples, tees, brass tees	62.25
FLUORIDE UPGRADE 2015						
						62.25
8694	6/26/2015	6	Androscoggin Registry Of	6/23/2015	place/release liens	88.00
MISC-COLLECTING						
						88.00
8695	6/26/2015	6	Curry Printing #4317	6/16/2015	white cards, Mike business car	294.42
M & S-ADMIN & GENERAL						
8695	6/26/2015	6	Curry Printing #4317	6/16/2015	white cards, Mike business car	34.40
A/R - Auburn Sewer						
						328.82
8696	6/26/2015	6	Dube Gravel Company, In	6/15/2015	gravel, sand, trucking	11,666.50
BROAD ST 2015						
						11,666.50
8697	6/26/2015	6	Emerson Chevrolet	6/12/2015	inspect,light, sensor, yoke,se	918.34
TRUCK #25 (2005 CHEVY C1500)						
						918.34
8698	6/26/2015	6	Gilman Electrical Dist.	6/23/2015	UV- 6 volt battery	37.50
UV Treatment Plant - O&M						
8698	6/26/2015	6	Gilman Electrical Dist.	6/23/2015	UV- 6 volt battery	37.50
A/R - Lewiston						

**Auburn Water District
Accounts Payable Check Register
June 13, 2015 thru July 10, 2015**

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
8699	6/26/2015	6	Hach Company M & S-TREATMENT PLANT	6/19/2015	Fluoride std	75.00 10.37
8699	6/26/2015	6	Hach Company A/R - Lewiston	6/19/2015	Fluoride std	10.38
8700	6/26/2015	6	Harcros Chemicals, Inc. CHEM-SOURCE & PUMPING	6/9/2015	sodium hypo	20.75 2,426.58
8701	6/26/2015	6	Kennebec Equip. Rental TRUCK #28 (2008 FORD F350)	6/18/2015	14" blade- tk#28	2,426.58 149.00
8702	6/26/2015	6	Lowe's Business Account FLUORIDE UPGRADE 2015	6/17/2015	rapid coat-fluoride project	149.00 13.66
8703	6/26/2015	6	Maine I.T. OTH SER-ADMIN & GENERAL	5/19/2015	2 PC's software	13.66 2,651.37
8703	6/26/2015	6	Maine I.T. A/R - Auburn Sewer	5/19/2015	2 PC's software	2,651.37
8703	6/26/2015	6	Maine I.T. OTH SER-ADMIN & GENERAL	6/2/2015	meet John,Sid,Greg, set Mike	306.22
8703	6/26/2015	6	Maine I.T. A/R - Auburn Sewer	6/2/2015	meet John,Sid,Greg, set Mike	306.23
8704	6/26/2015	6	Hetl Water Program OTH SER-TREATMENT PLANT	6/5/2015	water testing	5,915.19 435.00
8704	6/26/2015	6	Hetl Water Program A/R - Lewiston	6/5/2015	water testing	435.00
8704	6/26/2015	6	Hetl Water Program OTH SER-TREATMENT PLANT	6/9/2015	water test	377.50
8704	6/26/2015	6	Hetl Water Program A/R - Lewiston	6/9/2015	water test	377.50
8705	6/26/2015	7	Maine Municipal Emp.Hlt EMPLOYEE BENEFITS	6/10/2015	July Policy#39020	1,625.00 20,443.81
8705	6/26/2015	7	Maine Municipal Emp.Hlt ACCRUED LIFE INS W/H	6/10/2015	July	15.60
8705	6/26/2015	7	Maine Municipal Emp.Hlt ACCRUED IPP W/H	6/10/2015	July	713.32
8705	6/26/2015	7	Maine Municipal Emp.Hlt ACCRUED DENTAL	6/10/2015	July	843.22

**Auburn Water District
Accounts Payable Check Register
June 13, 2015 thru July 10, 2015**

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
8705	6/26/2015	7	Maine Municipal Emp.Hlt	6/10/2015	July	3,607.69
ACCRUED HEALTH INSURANCE						
						25,623.64
8706	6/26/2015	6	Mid Maine Waste	6/22/2015	reg maint at Goff Hill	7.74
OTH SER-TRANS & DIST						
8706	6/26/2015	6	Mid Maine Waste	6/22/2015	reg maint at Goff Hill	7.75
A/R - Auburn Sewer						
8706	6/26/2015	6	Mid Maine Waste	6/22/2015	reg maint-Goff Hill	22.18
OTH SER-TRANS & DIST						
8706	6/26/2015	6	Mid Maine Waste	6/22/2015	reg maint-Goff Hill	22.19
A/R - Auburn Sewer						
						59.86
8707	6/26/2015	6	Oxford Networks	6/7/2015	June phones	122.47
TEL-ADMIN & GENERAL						
8707	6/26/2015	6	Oxford Networks	6/7/2015	June phones	62.50
UV Treatment Plant - O&M						
8707	6/26/2015	6	Oxford Networks	6/7/2015	June phones	62.50
Chloramine Facility - O&M						
8707	6/26/2015	6	Oxford Networks	6/7/2015	June phones	137.52
A/R - Lewiston						
8707	6/26/2015	6	Oxford Networks	6/7/2015	June phones	12.52
TEL-TREATMENT PLANT						
8707	6/26/2015	6	Oxford Networks	6/7/2015	June phones	122.47
A/R - Auburn Sewer						
						519.98
8708	6/26/2015	6	PCS Performance. LLC	6/16/2015	wall mounted access box	765.00
FLUORIDE UPGRADE 2015						
						765.00
8709	6/26/2015	6	E.J. Prescott, Inc.	6/1/2015	vas usage	1,129.16
COST/EXPENSE/MDSE & JOBBING						
8709	6/26/2015	6	E.J. Prescott, Inc.	6/1/2015	vas usage	1,823.97
BROAD ST 2015						
8709	6/26/2015	6	E.J. Prescott, Inc.	6/1/2015	vas usage	167.14
M & S-REP TO SERVICES						
8709	6/26/2015	6	E.J. Prescott, Inc.	6/1/2015	vas usage	434.91
M & S-REP TO METERS						
8709	6/26/2015	6	E.J. Prescott, Inc.	6/1/2015	tees, reducers,	1,944.02
BROAD ST 2015						
8709	6/26/2015	6	E.J. Prescott, Inc.	6/4/2015	Mechanic Savings Bank	2,044.89
COST/EXPENSE/MDSE & JOBBING						

**Auburn Water District
Accounts Payable Check Register
June 13, 2015 thru July 10, 2015**

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
8709	6/26/2015	6	E.J. Prescott, Inc. COST/EXPENSE/MDSE & JOBBING	6/8/2015	Mechanic Savings Bank	4,179.94
8709	6/26/2015	6	E.J. Prescott, Inc. COST/EXPENSE/MDSE & JOBBING	6/8/2015	Mechanic Savings Bank	1,125.00
8709	6/26/2015	6	E.J. Prescott, Inc. BROAD ST 2015	6/4/2015	saddle-Broad	383.00
8709	6/26/2015	6	E.J. Prescott, Inc. M & S-REP TO DIST MAINS	5/28/2015	valve box parts cycle count variance	6,002.69
						19,234.72
8710	6/26/2015	6	Redlon & Johnson TRUCK #28 (2008 FORD F350)	6/16/2015	ratchet cutter tk#28	45.83
						45.83
8711	6/26/2015	6	Spencer Group BROAD ST 2015	6/19/2015	Broad St	11,550.00
8711	6/26/2015	6	Spencer Group BROAD ST 2015	6/18/2015	Broad Street tar	10,120.00
						21,670.00
8712	6/26/2015	6	Tessco Inc. TRUCK #26 (2006 CHEVY SRV TRK)	6/9/2015	antenna & mount tk#26	11.36
8712	6/26/2015	6	Tessco Inc. 2015 FORD F250 3/4 TON UTILITY	6/10/2015	antenna & mounts	24.14
8712	6/26/2015	6	Tessco Inc. 2015 F250 3/4 Ton Utility	6/10/2015	antenna & mounts	24.14
8712	6/26/2015	6	Tessco Inc. TRUCK # 33 (2012 FORD TRUCK)	6/10/2015	antenna & mounts	24.14
8712	6/26/2015	6	Tessco Inc. 409JCB Loader	6/10/2015	antenna & mounts	24.14
8712	6/26/2015	6	Tessco Inc. TRUCK #26 (2006 CHEVY SRV TRK)	6/10/2015	antenna & mounts mount	15.70
						123.62
8713	6/29/2015	6	Secretary of State MISC-TRANS & DIST	6/29/2015	Millett, Hill re-test class A	15.00
8713	6/29/2015	6	Secretary of State MISC-TRANS & DIST	6/29/2015	Millett, Hill re-test class A	15.00
						30.00
8714	7/2/2015	6	Fortin Construction COST/EXPENSE/MDSE & JOBBING	6/24/2015	customer refund	38.85
						38.85
8715	7/2/2015	6	B & M Developers COST/EXPENSE/MDSE & JOBBING	6/24/2015	customer refund	333.72
						333.72

**Auburn Water District
Accounts Payable Check Register
June 13, 2015 thru July 10, 2015**

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
8720	7/2/2015	6	Petty Cash	7/1/2015	June receipts	9.93
MISC-TREATMENT PLANT						
						188.46
8722	7/2/2015	6	Auto City of Maine Inc.	5/14/2015	tk #39 bar of lights	5,810.00
2015 F250 3/4 Ton Utility						
						5,810.00
8723	7/2/2015	7	Bel-Tone Answering Serv	6/24/2015	July answering	27.50
MISC-ADMIN & GENERAL						
8723	7/2/2015	7	Bel-Tone Answering Serv	6/24/2015	July answering	27.50
A/R - Auburn Sewer						
8723	7/2/2015	7	Bel-Tone Answering Serv	6/24/2015	July panic buttons	4.97
MISC-ADMIN & GENERAL						
8723	7/2/2015	7	Bel-Tone Answering Serv	6/24/2015	July panic buttons	4.98
A/R - Auburn Sewer						
						64.95
8724	7/2/2015	6	Sullivan Associates	6/17/2015	bill New Gloucester	1,656.50
COST/EXPENSE/MDSE & JOBBING						
						1,656.50
8725	7/2/2015	6	DirigoNet	7/1/2015	email spam& appriver alert	46.25
OTH SER-ADMIN & GENERAL						
8725	7/2/2015	6	DirigoNet	7/1/2015	email spam& appriver alert	46.25
A/R - Auburn Sewer						
						92.50
8726	7/2/2015	6	Harcros Chemicals, Inc.	6/18/2015	Caustic soda	3,144.35
CHEM-SOURCE & PUMPING						
						3,144.35
8727	7/2/2015	6	City of Lewiston	6/15/2015	UV-wallboard, copier lease	206.02
FLUORIDE UPGRADE 2015						
8727	7/2/2015	6	City of Lewiston	6/15/2015	UV-wallboard, copier lease	58.80
UV Treatment Plant - O&M						
8727	7/2/2015	6	City of Lewiston	6/15/2015	Rodrigue -May wages	1,542.76
STORES						
8727	7/2/2015	6	City of Lewiston	6/15/2015	Rodrigue -May wages	202.38
UV Treatment Plant - O&M						
8727	7/2/2015	6	City of Lewiston	6/15/2015	Rodrigue -May wages	264.73
EMPLOYEE BENEFITS						
8727	7/2/2015	6	City of Lewiston	6/15/2015	Rodrigue -May wages	101.72
WORKMAN'S COMP INSURANCE						
8727	7/2/2015	6	City of Lewiston	6/15/2015	Rodrigue -May wages	1,855.23
A/R - Auburn Sewer						
						4,231.64

**Auburn Water District
Accounts Payable Check Register
June 13, 2015 thru July 10, 2015**

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
8728	7/2/2015	6	Occupational Health Cent	6/15/2015	drug test	48.00
MISC-TRANS & DIST						48.00
8729	7/2/2015	6	Hetl Water Program	6/11/2015	water testing	133.00
OTH SER-TREATMENT PLANT						
8729	7/2/2015	6	Hetl Water Program	6/11/2015	water testing	133.00
A/R - Lewiston						266.00
8730	7/2/2015	7	Treasurer, State of Maine	7/1/2015	annual drinking water fee	7,443.50
PREPAYMENTS						7,443.50
8731	7/2/2015	6	Maine Tree Foundation	6/29/2015	319 Grant task #4	1,000.00
WATERSHED-EDUCATION& OUTREACH						1,000.00
8732	7/2/2015	6	Maine Water Utilities Ass	3/26/2015	Rodrigue class exam	100.00
A/R - Lewiston						100.00
8733	7/2/2015	6	Mid Maine Waste	6/22/2015	correctd bill	4.52
OTH SER-TRANS & DIST						
8733	7/2/2015	6	Mid Maine Waste	6/22/2015	correctd bill	4.53
A/R - Auburn Sewer						9.05
8734	7/2/2015	6	Omni Services, Inc.	6/23/2015	backhoe-hose	80.74
TRUCK #30 (2008 JD BACKHOE)						80.74
8735	7/2/2015	6	Petro's	6/26/2015	meter service -sand	35.98
M & S-REP TO DIST MAINS						35.98
8736	7/2/2015	6	E.J. Prescott, Inc.	6/11/2015	vas usage	239.84
BROAD ST 2015						
8736	7/2/2015	6	E.J. Prescott, Inc.	6/11/2015	vas usage	1,151.88
M & S-REP TO DIST MAINS						
8736	7/2/2015	6	E.J. Prescott, Inc.	6/11/2015	vas usage	122.10
M & S-REP TO SERVICES						
8736	7/2/2015	6	E.J. Prescott, Inc.	6/11/2015	vas usage	1,796.12
M & S-REP TO METERS						
8736	7/2/2015	6	E.J. Prescott, Inc.	6/11/2015	vas usage	103.28
COST/EXPENSE/MDSE & JOBBING						
8736	7/2/2015	6	E.J. Prescott, Inc.	6/3/2015	vas usage	142.90
M & S-REP TO DIST MAINS						

**Auburn Water District
Accounts Payable Check Register
June 13, 2015 thru July 10, 2015**

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
8736	7/2/2015	6	E.J. Prescott, Inc. M & S-REP TO SERVICES	6/3/2015	vas usage	26.61
						3,582.73
8737	7/2/2015	6	Lynne Richard WATERSHED-EDUCATION& OUTREACH	7/1/2015	miles, tolls, meeting supplies	435.79
						435.79
8738	7/2/2015	6	SAS Institute Inc. UV Treatment Plant - O&M	6/22/2015	UV-software	385.00
8738	7/2/2015	6	SAS Institute Inc. A/R - Lewiston	6/22/2015	UV-software	385.00
						770.00
8739	7/2/2015	6	Spencer Group BROAD ST 2015	6/30/2015	Broad St	1,518.00
8739	7/2/2015	6	Spencer Group BROAD ST 2015	6/26/2015	Broad St	1,834.25
						3,352.25
8740	7/2/2015	6	Stratham Tire Inc. TRUCK #29 (2008 CHVY COLORADO)	6/25/2015	repair tire tk #29	20.00
						20.00
8741	7/2/2015	6	United Way Of Andr.Cou ACCRUED UNITED WAY	6/30/2015	employee donations-June	281.25
8741	7/2/2015	6	United Way Of Andr.Cou A/R - Auburn Sewer	6/30/2015	employee donations-June	30.00
						311.25
8742	7/10/2015	6	City of Auburn GENERAL WATERSHED	6/19/2015	traffic-Watershed, May gas traffic detail	2,015.00
8742	7/10/2015	6	City of Auburn TRUCK #16 (2000 CHEVY P/U)	6/19/2015	traffic-Watershed, May gas	259.61
8742	7/10/2015	6	City of Auburn GENERAL WATERSHED	6/19/2015	traffic-Watershed, May gas boat gas	16.90
8742	7/10/2015	6	City of Auburn TRUCK #22-(2003 FORD FOCUS SE)	6/19/2015	traffic-Watershed, May gas	25.64
8742	7/10/2015	6	City of Auburn TRUCK #29 (2008 CHVY COLORADO)	6/19/2015	traffic-Watershed, May gas	198.72
8742	7/10/2015	6	City of Auburn TRUCK #25 (2005 CHEVY C1500)	6/19/2015	traffic-Watershed, May gas	338.29
8742	7/10/2015	6	City of Auburn TRUCK #31 (2010 Ford Transit)	6/19/2015	traffic-Watershed, May gas	154.72
8742	7/10/2015	6	City of Auburn TRUCK #32 (2011 FORD F350)	6/19/2015	traffic-Watershed, May gas	361.30

**Auburn Water District
Accounts Payable Check Register
June 13, 2015 thru July 10, 2015**

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
8742	7/10/2015	6	City of Auburn TRUCK # 33 (2012 FORD TRUCK)	6/19/2015	traffic-Watershed, May gas	371.20
8742	7/10/2015	6	City of Auburn TRUCK #36 (2013 Ford F150)	6/19/2015	traffic-Watershed, May gas	52.45
8742	7/10/2015	6	City of Auburn A/R - Auburn Sewer	6/19/2015	traffic-Watershed, May gas	138.41
8742	7/10/2015	6	City of Auburn TRUCK #39 (2015 FORD F250)	6/19/2015	traffic-Watershed, May gas	76.05
8742	7/10/2015	6	City of Auburn TRUCK #26 (2006 CHEVY SRV TRK)	6/19/2015	traffic-Watershed, May gas	157.34
8742	7/10/2015	6	City of Auburn A/R - Auburn Sewer	6/19/2015	traffic-Watershed, May gas	167.25
8742	7/10/2015	6	City of Auburn TRUCK #28 (2008 FORD F350)	6/19/2015	traffic-Watershed, May gas	326.61
8742	7/10/2015	6	City of Auburn TEL-DIG SAFE	6/19/2015	Gis yearly agreed fee	1,750.00
8742	7/10/2015	6	City of Auburn A/R - Auburn Sewer	6/19/2015	Gis yearly agreed fee	1,750.00
						8,159.49
8744	7/10/2015	6	City of Auburn M & S-REP TO DIST MAINS	6/22/2015	Street opening permits-leaks	4,662.00
						4,662.00
8745	7/10/2015	6	Deborah Charest WATERSHED-EDUCATION& OUTREACH	7/2/2015	mileage	44.66
						44.66
8746	7/10/2015	7	Dig Safe System, Inc. MISC-REP TO DIST MAINS	7/1/2015	July bill	323.17
8746	7/10/2015	7	Dig Safe System, Inc. A/R - Auburn Sewer	7/1/2015	July bill	323.18
						646.35
8747	7/10/2015	7	Fastenal Company COST/EXPENSE/MDSE & JOBBING	7/6/2015	New Gloucester-fasteners	16.56
						16.56
8748	7/10/2015	6	Firesafe Equipment, Inc. GENERAL WATERSHED	6/26/2015	refill extinguisher -Watershed	38.40
						38.40
8749	7/10/2015	6	FedEx OTH SER-TREATMENT PLANT	7/6/2015	June shipping	63.14
8749	7/10/2015	6	FedEx A/R - Lewiston	7/6/2015	June shipping	63.14
						126.28

**Auburn Water District
Accounts Payable Check Register
June 13, 2015 thru July 10, 2015**

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
8750	7/10/2015	7	G&G Landscape & Devel	6/24/2015	July grounds maint-pmt#2 MISC-LANDSCAPING	1,207.00
8750	7/10/2015	7	G&G Landscape & Devel	6/24/2015	July grounds maint-pmt#2 A/R - Auburn Sewer	1,207.00
						2,414.00
8751	7/10/2015	6	Gagne & Sons	6/30/2015	conproco-fluoride project FLUORIDE UPGRADE 2015	58.60
						58.60
8752	7/10/2015	7	Granite State Analytical S	7/6/2015	water test OTH SER-TREATMENT PLANT	1,040.00
8752	7/10/2015	7	Granite State Analytical S	7/6/2015	New Gloucester water test COST/EXPENSE/MDSE & JOBBING	264.00
						1,304.00
8753	7/10/2015	7	Great American Financial	6/29/2015	July copier lease EQ RENT-ADMIN & GENERAL	107.61
8753	7/10/2015	7	Great American Financial	6/29/2015	July copier lease A/R - Auburn Sewer	107.61
						215.22
8754	7/10/2015	6	Home Depot Credit Servic	6/25/2015	June billing TRUCK #31 (2010 Ford Transit)	31.12
8754	7/10/2015	6	Home Depot Credit Servic	6/25/2015	June billing A/R - Auburn Sewer	34.40
8754	7/10/2015	6	Home Depot Credit Servic	6/25/2015	June billing TRUCK #38 FORD F250 2015	7.94
8754	7/10/2015	6	Home Depot Credit Servic	6/25/2015	June billing TRUCK #32 (2011 FORD F350)	7.34
8754	7/10/2015	6	Home Depot Credit Servic	6/25/2015	June billing M & S TRANS & DIST	19.97
8754	7/10/2015	6	Home Depot Credit Servic	6/25/2015	June billing TRUCK # 33 (2012 FORD TRUCK)	35.91
8754	7/10/2015	6	Home Depot Credit Servic	6/25/2015	June billing FLUORIDE UPGRADE 2015	12.32
8754	7/10/2015	6	Home Depot Credit Servic	6/25/2015	June billing M & S TRANS & DIST	14.42
8754	7/10/2015	6	Home Depot Credit Servic	6/25/2015	June billing A/R - Auburn Sewer	15.40
						178.82
8755	7/10/2015	6	Vantagepoint Transfer Ag	6/30/2015	June ACCRUED DEFERRED COMP	3,436.35
						3,436.35

**Auburn Water District
Accounts Payable Check Register
June 13, 2015 thru July 10, 2015**

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
8756	7/10/2015	6	Vantagepoint Transfer Ag	6/30/2015	June 401 EMPLOYEE BENEFITS	4,041.50
						4,041.50
8757	7/10/2015	6	Vantagepoint Transfer Ag	6/30/2015	June Roth IRA/ICMA	335.05
						335.05
8758	7/10/2015	6	Lebel's Heating & Sheet M	6/30/2015	UV-boiler shield UV Treatment Plant - O&M	98.00
8758	7/10/2015	6	Lebel's Heating & Sheet M	6/30/2015	UV-boiler shield A/R - Lewiston	98.00
						196.00
8759	7/10/2015	6	W. B. Mason Co., Inc.	6/18/2015	white board,markers, folders M & S-ADMIN & GENERAL	48.83
8759	7/10/2015	6	W. B. Mason Co., Inc.	6/18/2015	white board,markers, folders A/R - Auburn Sewer	48.84
						97.67
8760	7/10/2015	6	Napa Auto Parts	6/30/2015	June billing 409JCB Loader	194.09
8760	7/10/2015	6	Napa Auto Parts	6/30/2015	June billing TRUCK #36 (2013 Ford F150)	32.71
8760	7/10/2015	6	Napa Auto Parts	6/30/2015	June billing A/R - Auburn Sewer	7.51
8760	7/10/2015	6	Napa Auto Parts	6/30/2015	June billing EQUIPMENT MAINTENANCE	32.33
8760	7/10/2015	6	Napa Auto Parts	6/30/2015	June billing TRUCK #28 (2008 FORD F350)	6.61
8760	7/10/2015	6	Napa Auto Parts	6/30/2015	June billing TRUCK #34 (2004 DUMP TRUCK)	9.49
8760	7/10/2015	6	Napa Auto Parts	6/30/2015	June billing GENERAL WATERSHED	3.32
8760	7/10/2015	6	Napa Auto Parts	6/30/2015	June billing A/R - Auburn Sewer	231.75
						517.81
8761	7/10/2015	6	Ness Oil Co.	6/30/2015	June diesel BROAD ST 2015	1,209.56
8761	7/10/2015	6	Ness Oil Co.	6/30/2015	June diesel M & S-REP TO DIST MAINS	89.64
8761	7/10/2015	6	Ness Oil Co.	6/30/2015	June diesel A/R - Auburn Sewer	604.20
						1,903.40

**Auburn Water District
Accounts Payable Check Register
June 13, 2015 thru July 10, 2015**

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
8762	7/10/2015	6	E.J. Prescott, Inc. COST/EXPENSE/MDSE & JOBBING	6/17/2015	vas usage	641.95
8762	7/10/2015	6	E.J. Prescott, Inc. BROAD ST 2015	6/17/2015	vas usage	5,928.13
8762	7/10/2015	6	E.J. Prescott, Inc. M & S-REP TO SERVICES	6/17/2015	vas usage	211.04
8762	7/10/2015	6	E.J. Prescott, Inc. COST/EXPENSE/MDSE & JOBBING	6/18/2015	vas usage	284.96
8762	7/10/2015	6	E.J. Prescott, Inc. BROAD ST 2015	6/18/2015	vas usage	63.88
8762	7/10/2015	6	E.J. Prescott, Inc. M & S-REP TO DIST MAINS	6/18/2015	vas usage	106.36
8762	7/10/2015	6	E.J. Prescott, Inc. COST/EXPENSE/MDSE & JOBBING	6/23/2015	New Gloucester by-pass	439.69
						7,676.01
8763	7/10/2015	6	Rent-It Of Maine, Inc. BROAD ST 2015	6/26/2015	Broad- roller	3,170.00
8763	7/10/2015	6	Rent-It Of Maine, Inc. BROAD ST 2015	6/26/2015	Broad-excavator	10,645.19
						13,815.19
8764	7/10/2015	6	Staples Credit Plan A/R - Auburn Sewer	6/26/2015	June E-5 APC backup	89.99
8764	7/10/2015	6	Staples Credit Plan M & S-ADMIN & GENERAL	6/26/2015	June 2 storage drives-John	19.99
8764	7/10/2015	6	Staples Credit Plan A/R - Auburn Sewer	6/26/2015	June 2 storage drives-John	19.99
8764	7/10/2015	6	Staples Credit Plan M & S-ADMIN & GENERAL	6/26/2015	June pack tape, copy paper	30.98
8764	7/10/2015	6	Staples Credit Plan A/R - Auburn Sewer	6/26/2015	June pack tape, copy paper	30.99
						191.94
8765	7/10/2015	6	Unifirst Corp UV Treatment Plant - O&M	5/8/2015	May rugs	101.47
8765	7/10/2015	6	Unifirst Corp A/R - Lewiston	5/8/2015	May rugs	101.48
						202.95
8766	7/10/2015	6	U.S. Cellular TEL-TREATMENT PLANT	6/16/2015	June cell phones	30.00
8766	7/10/2015	6	U.S. Cellular TEL-DIG SAFE	6/16/2015	June cell phones	264.22

**Auburn Water District
Accounts Payable Check Register
June 13, 2015 thru July 10, 2015**

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount</u>
8766	7/10/2015	6	U.S. Cellular A/R - Lewiston	6/16/2015	June cell phones	40.00
8766	7/10/2015	6	U.S. Cellular A/R - Auburn Sewer	6/16/2015	June cell phones	264.22
						598.44
8767	7/10/2015	7	United States Treasury MISC-ADMIN & GENERAL	7/2/2015	Form 720-V 2nd qtr 01-6000815	35.36
						35.36
8768	7/10/2015	6	USA Blue Book M & S TRANS & DIST	6/19/2015	measuring wheel	58.70
8768	7/10/2015	6	USA Blue Book A/R - Auburn Sewer	6/19/2015	measuring wheel	58.70
						117.40
8769	7/10/2015	6	UPS MISC-TRANS & DIST	6/20/2015	June shipping	30.81
						30.81
8770	7/10/2015	6	YSI Incorporated M & S-TREATMENT PLANT	6/24/2015	Ph probe sensor	89.85
8770	7/10/2015	6	YSI Incorporated A/R - Lewiston	6/24/2015	Ph probe sensor	89.85
						179.70
9999	7/2/2015	6	E.J. Prescott, Inc. M & S-TRANS & DIST MAINT	6/9/2015	blue CTS tube-stock	114.00
9999	7/2/2015	6	E.J. Prescott, Inc. M & S-TRANS & DIST MAINT	6/9/2015	cancel invoice	-114.00
						0.00
<u>Grand Total</u>						230,960.00

Net Pay all 7-10-15

86,189.44

\$ 317,149.44

AUBURN WATER DISTRICT

MONTHLY ACTIVITY REPORT

June 2015

MAINS

Location	Ck'd	Comments	Leak Check							
			PT/C ₂	Leak	On	Owner	OK	Misc.	New	
Broad St	1	Main replacement								
Broad St	1	Flush new main								1
Broad St	1	Paving							1	
Minot Av - Mechanics Bank	1	Flush and pressure test	1							
Washington St @ Brickyard Cir	1	Main leak		1						
Monthly Totals	5									
2014 Monthly Totals	4		1	1	0	0	2	1		
YTD Totals	25		1	1	0	1	1	0		
2014 YTD Totals	12		1	13	0	1	7	3		
			1	8	0	4	2	2		

GATES

Location	Ck'd	Comments	Adjust	Leak	New	Misc.
Lake St	1	Raise gates	1			
Tyler St	1	Work on gates	1			
Monthly Totals	2					
2014 Monthly Totals	1		2	0	0	0
YTD Totals	7		1	0	0	0
2014 YTD Totals	8		3	2	1	1
			6	0	0	2

LABORATORY

Month	Dist. Sys. Tests	Temp (°C)		Avg. NaOH gal/MG	Avg. Cl mg/l	Avg. FI mg/l	Avg. Turb. (ntu)	SWTR Tests
		Air	Water					
January	51	NA	2.8	15.20	2.68	0.57	0.53	31
February	47	NA	2.7	16.60	2.62	0.65	0.31	28
March	51	NA	3.1	16.80	2.54	0.52	0.24	31
April	55	NA	4.9	16.02	2.51	O/L	0.53	30
May	47	NA	12.9	15.50	2.56	0.66	0.66	31
June	50	NA	19.2	15.00	2.60	0.69	0.51	30
July								
August								
September								
October								
November								
December								
YTD Avg				15.85	2.59	0.62	0.46	
2014 Avg				19.42	2.41	0.63	0.53	
YTD Totals	301							181
2014 YTD	265							181

LAKE AUBURN

Month	No. Patrols	Withdrawals *			Elevations **					
		AWD	LWD	Total	1st	High	Yr.	Low	Yr.	2014
January	Daily	2.43	3.87	6.30	260.51	261.40	1974	257.20	2002	260.52
February	Daily	2.63	3.59	6.22	260.81	261.70	1996	257.10	2002	260.81
March	Daily	2.73	3.71	6.44	260.60	261.41	2010	257.40	2002	260.65
April	Daily	2.77	3.38	6.15	260.39	262.40	1953	258.20	2002	260.83
May	Daily	3.02	3.68	6.70	260.82	261.51	2012	258.78	2007	261.12
June	Daily	2.97	3.76	6.73	260.29	260.61	1984	259.49	2007	261.42
July										
August										
September										
October										
November										
December										
Avg. Daily	Daily	2.76	3.67	6.42						
YTD Totals	0	16.55	21.99	38.54						
2014 YTD Totals		15.57	24.02	39.59						

* Average Daily Withdrawals MGD ** Elevation Above Sea Level

WEATHER*

Month	Precipitation					Temperature			
	Snowfall (in.)	Total (in)	Heating Degree Days	Normal Precip	Days of Precip.	Max. (°F)	Min. (°F)	Avg. (°F)	Dep. from Norm
January	47.6	3.62	1504	3.26	11	46	-13	17	-2.5
February	28.6	1.65	1550	2.55	9	33	-18	10	-12.9
March	8.6	1.43	1191	3.64	10	51	-7	26	-6.5
April	4.3	2.83	708	3.78	10	69	17	41	-2.7
May	0.0	0.72	120	3.9	6	87	32	60	4.6
June	0.0	5.59	177	3.96	11	84	37	60	-4.4
July									
August									
September									
October									
November									
December									
YTD Totals	89.10	15.84							
2014 YTD Totals	55.20	20.26							

* From www.wunderground.com

DIG SAFE

Month	Total	Contractors	MDOT	AHD	School Dept.	Lewiston Water	Fairpoint	AWD	CMP	ASD	GAS	MTA
January	36	20	0	0	0	0	0	4	12	0	0	0
February	32	5	0	0	0	1	1	16	7	0	2	0
March	58	29	0	1	0	0	0	16	10	0	2	0
April	103	54	3	13	0	0	2	3	13	6	8	1
May	154	82	19	30	1	0	1	2	5	0	14	0
June	148	80	0	15	0	0	0	4	36	6	6	1
July												
August												
September												
October												
November												
December												
YTD Totals	531	270	22	59	1	1	4	45	83	12	32	2
2014 Totals	651	317	7	153	0	3	13	36	51	2	64	5

DUTY FOREMAN CALLS

(Overtime)

Districts	Total	High/Low Pressure	Water Quality	Alarms	Sewer Service	Leak	Misc.	Locates	Hydrants	Meter	Fire Calls
Sewerage District	1			0	0	0	1	0	0	0	0
Water District	2	0	1	0		0	1	0	0	0	0
Monthly Totals	3	0	1	0	0	0	2	0	0	0	0
2014 Monthly Totals	10	0	0	1	1	2	3	3	0	0	0
YTD Totals	64	1	3	14	4	11	27	3	0	0	1
2014 YTD Totals	84	1	11	19	10	9	24	7	0	0	3

OTHER ACTIVITIES

1. Class A training for CDL
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.

Auburn Water District

Lewiston Water Division - Auburn Water District
P.O. Box 414
Auburn, ME 04212-0414
Office - (207) 333-6665

Dear Customer,

Below are the results of the latest Lead and Copper testing from your home. Please review the data. If you have any questions, concerns, or need to update information, please feel free to call me at 333-6665. **Your results within specifications.**

Thank you for your continued participation in our testing program!

Sincerely,

Mary Jane Dillingham
Water Quality Manager

Name: _____
Location: _____
Phone: _____

Year	Copper Result mg/L	Lead Result mg/L
2015		

Note: Results are expressed as milligrams per liter. The Action level for *Copper is 1.3 mg/L* and the action level for *Lead is 0.015 mg/L*. Any result above these levels is indicated with an asterisk *.

Both Lewiston and Auburn water systems treat the water to reduce your exposure to lead from the pipes in your home. If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. AWD and LWD are responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. Never take water from the hot tap to make baby formulas, cooking, or for drinking. Be aware of other sources of lead such as paint, soil, dust, and some pottery. Information on lead in drinking water is available at <http://www.epa.gov/safewater/lead>.



July 9, 2015

Eric Cousens
City of Auburn
60 Court Street
Auburn, Maine 04210

Dear Eric,

This week I spoke with Rick Gammon from Gammon Landscaping about replacing the dead pines at the entrance to Salmon Point off Lake Shore Drive. Approximately fifteen trees were planted in the harvested area last year. Unfortunately, eleven of the planted trees have already died from Northern Pine Weevil.

I spoke with Allison Kanoti, forest entomologist of the Maine Forest Service about the conditions of the trees. She confirmed the infestation and cause of death with samples sent by Rick. We discussed our options for replanting and due to the current weevil presence and the presence of hemlock shoot blight, we agreed that we should wait to replant any trees.

The area is stable and has a healthy growth of shrubs and grasses. I anticipate that seedlings from the mature stand will begin to sprout and overtake the available space. Meanwhile, I will continue to monitor the area for regrowth, soil stabilization, and opportunity for planting.

Below is information sent to me from Allison:

Northern Pine Weevil (*Pissodes approximatus*) – *Pissodes approximatus* looks approximately like white pine weevil, though the damage it can cause looks different. Its primary native host is red pine, it also thrives in Scots pine. It can attack eastern white, pitch, jack and Austrian pines as well as spruce species. The northern pine weevil is thought to be the culprit that killed several red pine saplings that were planted in Auburn near established red pine. Samples of damaged boles and a beetle were submitted in October, but the beetle escaped captivity before being delivered to the lab. This weevil can survive well in stumps and larger slash of recently cut red pine trees. It readily attacks dead and dying trees and apparently healthy young trees. Damage can include complete girdling of the trunk above the root collar. Larger caliper transplants in recently harvested or declining red pine stands are the perfect target for this pest. Red pine in Maine is also under attack from fungal shoot blights and red pine scale. Alternative species should be considered for reforestation efforts adjacent to existing red pine plantations.

Hemlock Shoot Blight and Needle Damage – Symptom development in conifers damaged by drying winds or needle desiccation as a result of frozen soils becomes obvious during early spring, as temperatures warm. Observations were made this week of winter injury to hemlocks of all sizes in Sweden and in other towns in southwestern Maine. Symptoms include a light orange to yellow or straw-colored appearance to the needles. Older needles appear to be show symptoms first, with the shoot tips remaining green for some

c/o AUBURN WATER DISTRICT 268 COURT ST AUBURN, MAINE

MAIN OFFICE: 207-784-6469

LAKE OFFICE: 207-333-6665

WWW.LAKEAUBURNWATER.ORG



*longer period of time. These symptoms may be seen in hemlocks well away from roadsides, where damage from road de-icing salts is unlikely to have occurred. While inspecting hemlocks, be sure to note the condition of the shoot tips, as well. Browning, blackening, and curling of the shoot tips may indicate damage from hemlock shoot blight, a disease caused by the pathogen *Sirococcus tsugae*. The disease is widespread in Maine, and heavy infection levels over several consecutive years can result in severe defoliation and branch dieback. Ornamental hemlocks can be protected from shoot blight infection with fungicides applied during mid- to late May, as new shoot elongation develops.*

For the Commission,

Mary Jane Dillingham
Water Quality Manager

Cc: Sid Hazelton
Lynne Richard

c/o AUBURN WATER DISTRICT 268 COURT ST AUBURN, MAINE

MAINE OFFICE: 207-784-6469

LAKE OFFICE: 207-333-6665

WWW.LAKEAUBURNWATER.ORG