

Office of

AUBURN SEWERAGE DISTRICT

Office Telephone # 784-6469

The regular monthly meeting of the Trustees of the Auburn Sewerage District will be held at the office of the Auburn Sewerage District, 268 Court Street, on Tuesday, March 19, 2013, at 4:00 P.M.

AGENDA

1. Approve Minutes of Regular Meeting of February 19, 2013.
2. Financial Report Update - *Greg Leighton*.
3. Ratify Payment of Bills
4. Open Session
5. Activity Report - *Sid Hazelton*.
6. Old Business
 - Staffing - ad is out for Vacuum Truck Operator.
7. New Business
 - Election of Officers: President, Treasurer, Clerk, Auditor, & Superintendent
 - LAWPCA Apportionment - FYI only, Auburn is trending favorably under budget.
 - Anaerobic Digester Update
 - CSO Updates - 2012 Annual Report submitted to MDEP
 - Prioritize I/I Projects
 - Replace Taylor Pond Pumps E-5 and E-6
 - Upcoming Budget Items
 - Equipment - light tower, trench compactor
 - Computer & laptop updates (GIS & mapping)
 - Discuss future workshop dates.
9. Adjourn Regular Meeting

The regular monthly meeting of the Trustees of the Auburn Sewerage District was held at the Office of the Auburn Sewerage District, 268 Court St. on Tuesday, February 19, 2013 at 4:00PM.

Members present: President, Beverley Heath and Treasurer, Robert Cavanagh. Trustees: Jeffrey Preble, Stephen Ness, Heidi McCarthy and Joseph DeFilipp. Also present: John Storer, Superintendent, Tizz Crowley, Mayor's Representative, Sid Hazelton, District Engineer and Greg Leighton of Maine Water Company.

On motion of Tizz Crowley, seconded by Stephen Ness, it was unanimously voted: **To approve the minutes of the Regular Meeting of January 15, 2013.**

FINANCIAL REPORT UPDATE - There is not too much to report for the first month of the year.

On motion of Joseph DeFilipp, seconded by Tizz Crowley, it was unanimously voted: **To ratify the payment of bills in the amount of \$ 189,771.59 as shown on the printout dated January 12, 2013-February 14, 2013.**

OPEN SESSION - K. C. Geiger, Auburn Water District Trustee, was in attendance.

ACTIVITY REPORT – The January Activity Report was presented by Sid Hazelton.

SEWER BACK-UP – AUBURN MALL APARTMENTS- We had a back-up at the Auburn Mall Apartments. In processing the insurance claim there was some question as to whether or not the District's carrier would pay for damages. The District was not negligent. Under State law the District may not always be liable for damages. This is a key point for the public to be made aware of. People should check with their insurance coverage. Notification to the public through a bill stuffer would be a good way to let the public know about this information. We discussed providing backflow preventers with the District's attorney, but he recommended against it. Instead, he suggested that the District could give a bill rebate on the amount of what a backflow preventer would cost. The Trustees felt that it was not the District's responsibility to provide backflow devices every time there is a sewer issue. The District can make recommendations and the owner can proceed to correct the problem. It was also suggested that a newspaper article would be a great avenue for public notification.

OLD BUSINESS

WASHINGTON ST. PROJECT-UPDATE ON PROGRESS – Ted Berry retrieved the broken pieces of pipe. The pipe is now ready to be lined. It is still a work in progress.

NEW BUSINESS

LITTLEFIELD BRIDGE – MDOT COSTS - Wyman & Simpson Inc. was the low bidder. The bid reflects savings in the amount of \$126,000 to the Sewer District. The District's work will be completed in late July, early August.

AWARD OF DUMP TRUCK (shared with the Water District) - The availability of used trucks is limited. The 2004 Volvo from O'Connor has been independently inspected. It was sent to Auburn Public Works to be inspected by one of their mechanics. There is a copy of maintenance records. It is a good truck mechanically with a life expectancy of 8-10 years.

On motion of Robert Cavanagh, seconded by Tizz Crowley, it was unanimously voted:
To purchase the 2004 Volvo from O'Connor of Portland with a trade allowance of \$5400.00 at a purchase price of \$57,500.00

AWARD OF SEWER CAMERA – The push camera was recommended over a pole camera. The push camera will do the same job, and a lot more, for the same money. The pole camera is limited to what can be seen from the manhole. A push camera can go up the pipe as far as 200'. Since it is a demo, a question was asked about the warranty. Sid will check on the warranty.

On motion of Tizz Crowley, seconded by Robert Cavanagh, it was unanimously voted:
To approve the purchase of the Vivax Push Camera 200'(demo) at the bid price of \$7800.00 with a check on the appropriate warranty.

UPCOMING BUDGET ITEM – For information only.

Add a crew member in March/April to operate the vacuum truck

Replace Taylor Pond Pumps E-5 and E-6. The District would like to substitute the work on E-2 which has not been a problem and expedite the pump replacements at E-5 and E-6 which will be less costly.

Prioritize I/I Projects - The decision must be made to have the District crew do the work or hire a contractor. More information will follow at next month's meeting.

LAWPCA APPORTIONMENT – For information only. Auburn was below 40% in January for a credit of \$19,403.00. This is a good way to start the year.

CITY COMP PLAN IMPLEMENTATION – For information only. Quarterly updates will be provided.

FUTURE WORKSHOP DATES – TOPICS FOR DISCUSSION:

- Don Tyler's salary and Personnel Policy reviews.
- Health Benefits
- Long term projects
- Rate Increase

OTHER BUSINESS – Channel 6 interviewed the Superintendent concerning the Lake Study results, one of the options being the application of algaecide to the water to stop the algae from growing. Things could change, but the District must plan for the worst case scenario.

ADJOURN THE MEETING

On motion of Robert Cavanagh, seconded by Jeffrey Preble, it was unanimously voted: **To adjourn the meeting.**

**AUBURN SEWERAGE DISTRICT
OPERATING STATEMENT - TRUSTEES' REPORT
TWO MONTHS ENDED FEBRUARY 28, 2013**

	February YTD - 2012	2013 BUDGET	Y-T-D THRU FEBRUARY 2013		
			ACTUAL	BUDGET	VARIANCE
<u>REVENUES:</u>					
Metered Income	\$509,523	\$3,115,609	520,484	\$519,268	\$1,216
Industrial Surcharge	77,348	523,737	78,102	87,290	(9,188)
Public Basins	0	53,892	0	8,982	(8,982)
Jobbing & Mdse.	1,374	12,500	11,864	2,083	9,781
Sewer Assessments	926	13,570	259	2,262	(2,002)
Finance Charges	3,253	18,000	2,669	3,000	(331)
Interest Income	292	2,500	333	417	(84)
Industrial Treatment Sampling	0	46,200	0	7,700	(7,700)
Capacity Fees (SDS)	1,125	7,875	750	1,313	(563)
TOTAL REVENUES	593,841	3,793,883	614,461	632,314	(17,853)
			16.20%	16.67%	< Standard
<u>EXPENSES:</u>					
Payroll	61,653	357,507	55,048	59,585	(4,536)
Employee Benefits	31,035	194,272	28,587	32,379	(3,791)
Maint. of Sewers	16,124	52,935	8,617	8,823	(205)
Lift Stations	23,361	91,286	13,389	15,214	(1,826)
Maint. of Buildings	6,615	32,038	7,661	5,340	2,322
Maint. of Trucks	2,901	15,844	4,090	2,641	1,449
Office Expense	7,511	26,235	10,070	4,373	5,698
Collection Expense	(1,571)	(7,272)	(876)	(1,212)	336
General Expense	640	9,764	368	1,627	(1,259)
Insurance	6,200	29,888	7,214	4,981	2,232
Legal & Accounting Fees	4,551	28,158	3,960	4,693	(733)
Billing Expense	1,770	62,213	2,341	10,369	(8,027)
L.A.W.P.C.A.	289,104	2,157,853	249,312	359,642	(110,330)
SUB-TOTAL	449,894	3,050,721	389,783	508,454	(118,671)
Interest	19,246	100,322	17,611	16,720	891
TOTAL EXPENSES	469,140	3,151,043	407,394	525,174	(117,780)
			12.93%	16.67%	< Standard
Bonds - Principal Payments	0	462,851	0	77,142	(77,142)
SURPLUS FROM OPERATIONS	124,701	179,989	207,067	29,998	177,069

**Auburn Sewerage District
Accounts Payable Alpha Check Register
February 15, 2013 thru March 15, 2013**

3/14/2013

<u>Check #</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Invoice Date</u>	<u>Inv #</u>	<u>Description</u>	<u>Amount</u>
2733	2/15/2013	1	Able Power Rooter Service	1/4/2013	1433	sewer maint	<u>221.17</u>
Vendor Total:							221.17
2734	2/15/2013	1	Al's Auto & Truck Garage	1/22/2013	2638	tk#27	<u>1,225.19</u>
Vendor Total:							1,225.19
2766	3/8/2013	2	Andrew T. Farris	2/27/2013	1443	reimburse-physical	<u>20.00</u>
Vendor Total:							20.00
2746	2/22/2013	2	Andros. Registry Of Deeds	2/21/2013	1435	release liens	<u>32.00</u>
Vendor Total:							32.00
2754	3/1/2013	2	Andros. Registry Of Deeds	2/26/2013	1438	place/release liens	<u>208.00</u>
2754	3/1/2013	2	Andros. Registry Of Deeds	2/28/2013	1439	less on check	<u>-16.00</u>
Vendor Total:							192.00
2763	3/8/2013	3	Andros. Registry Of Deeds	3/7/2013	1450	release lien	<u>16.00</u>
Vendor Total:							16.00
2745	2/19/2013	2	Androscoggin Bank	1/15/2013	Lease#(February	<u>69,934.20</u>
Vendor Total:							69,934.20
2774	3/15/2013	3	Ann Sirois	3/12/2013	1453	customer refund	<u>11.63</u>
Vendor Total:							11.63
2764	3/8/2013	2	Auburn Sewerage District	3/6/2013	1448	Feb petty cash	<u>19.91</u>
Vendor Total:							19.91
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>286.83</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>30.00</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>9.66</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>27.27</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>2,250.00</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>4,762.87</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>3,754.65</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>346.12</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>172.03</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>50.28</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>2,100.09</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>120.08</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>2,090.00</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>300.00</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>150.00</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>49.48</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>659.02</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>324.31</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>975.36</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>2,311.19</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>246.84</u>
2747	2/22/2013	1	Auburn Water District	1/31/2013	1434	January	<u>129.61</u>

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						Vendor Total:	21,145.69
2731	2/15/2013	2	Bank of America Corp	2/1/2013	1426	customer refund	<u>141.45</u>
						Vendor Total:	141.45
2777	3/15/2013	3	Beverly Heath	3/11/2013	1452	Trustee yearly	<u>150.00</u>
						Vendor Total:	150.00
2755	3/1/2013	2	City of Auburn	2/5/2013	109185	Washington St	<u>478.50</u>
						Vendor Total:	478.50
2778	3/15/2013	3	City of Lewiston	8/24/2012	600-395	flusher use	<u>410.04</u>
						Vendor Total:	410.04
2735	2/15/2013	1	Constellation NewEnergy, Inc	2/22/2013	874161	Washington St	<u>158.73</u>
2735	2/15/2013	1	Constellation NewEnergy, Inc	2/25/2013	878574	Bradman St	<u>106.68</u>
						Vendor Total:	265.41
2756	3/1/2013	2	Constellation NewEnergy, Inc	2/13/2013	898961	Merrow Rd	<u>13.67</u>
2756	3/1/2013	2	Constellation NewEnergy, Inc	2/12/2013	898058	Moose Brook	<u>248.15</u>
2756	3/1/2013	2	Constellation NewEnergy, Inc	2/12/2013	898071	Lewiston Jct	<u>229.67</u>
2756	3/1/2013	2	Constellation NewEnergy, Inc	2/12/2013	898628	River Station	<u>431.93</u>
2756	3/1/2013	2	Constellation NewEnergy, Inc	2/7/2013	893264	Worthley Brook	<u>404.97</u>
						Vendor Total:	1,328.39
2765	3/8/2013	2	Constellation NewEnergy, Inc	2/16/2013	904750	Washington St	<u>144.16</u>
						Vendor Total:	144.16
2776	3/15/2013	2	Constellation NewEnergy, Inc	2/26/2013	914643	Bradman St	<u>98.29</u>
						Vendor Total:	98.29
2771	3/8/2013	3	Craig Millett	3/5/2013	1445	reimburse tanker endorse fee	<u>10.00</u>
						Vendor Total:	10.00
2772	3/8/2013	2	E.J. Prescott, Inc.	2/15/2013	463834	vas usage-Washington St	<u>1,609.27</u>
						Vendor Total:	1,609.27
2750	2/22/2013	2	Frechette's	2/15/2013	35693	oil, files-saw	<u>29.45</u>
						Vendor Total:	29.45
2736	2/15/2013	1	Gilman Electrical Supply	1/31/2013	758754	Worthley Brook	<u>575.75</u>
						Vendor Total:	575.75
2751	2/22/2013	2	Grainger	2/4/2013	905811	E-6	<u>181.46</u>
						Vendor Total:	181.46
2749	2/22/2013	2	Howard P. Fairfield	2/20/2013	183836	2013 Camera & 4 magnets-maint	<u>1,400.00</u>
2749	2/22/2013	2	Howard P. Fairfield	2/20/2013	183836	2013 Camera & 4 magnets-maint	<u>7,800.00</u>
						Vendor Total:	9,200.00
2770	3/8/2013	2	K & K Excavation, Inc.	2/15/2013	12205	Washington St	<u>169.13</u>
						Vendor Total:	169.13

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2757	3/1/2013	2	K. L. Jack & Co., Inc.	2/11/2013	533444	E-6 pump repair	<u>81.38</u>
Vendor Total:							81.38
2758	3/1/2013	2	L.A.W.P.C.A.	2/4/2013	379	February	<u>124,656.16</u>
Vendor Total:							124,656.16
2759	3/1/2013	2	Maine Municipal Assoc.	2/15/2013	58273	Unemployment	<u>664.75</u>
Vendor Total:							664.75
2779	3/15/2013	3	Maine Municipal Bond Bank	2/25/2013	4/1/13-	2001FSFR	<u>122.29</u>
2779	3/15/2013	3	Maine Municipal Bond Bank	2/25/2013	4/1/13-	2001FSFR	<u>8,153.17</u>
2779	3/15/2013	3	Maine Municipal Bond Bank	2/25/2013	4/1/13-	2004FS	<u>121.30</u>
2779	3/15/2013	3	Maine Municipal Bond Bank	2/25/2013	4/1/13-	2004FS	<u>90.98</u>
2779	3/15/2013	3	Maine Municipal Bond Bank	2/25/2013	4/1/13-	2004FS	<u>6,065.01</u>
2779	3/15/2013	3	Maine Municipal Bond Bank	2/25/2013	4/1/13-	2009FS	<u>1,073.43</u>
2779	3/15/2013	3	Maine Municipal Bond Bank	2/25/2013	4/1/13-	2009FS	<u>460.04</u>
2779	3/15/2013	3	Maine Municipal Bond Bank	2/25/2013	4/1/13-	2009FS	<u>2,613.40</u>
2779	3/15/2013	3	Maine Municipal Bond Bank	2/25/2013	4/1/13-	2009FS	<u>28,056.00</u>
Vendor Total:							46,755.62
2760	3/1/2013	3	Maine Municipal Emp.Hlth.	2/12/2013	1436	March	<u>6,982.76</u>
2760	3/1/2013	3	Maine Municipal Emp.Hlth.	2/12/2013	1436	March	<u>71.10</u>
2760	3/1/2013	3	Maine Municipal Emp.Hlth.	2/12/2013	1436	March	<u>197.45</u>
2760	3/1/2013	3	Maine Municipal Emp.Hlth.	2/12/2013	1436	March	<u>498.00</u>
2760	3/1/2013	3	Maine Municipal Emp.Hlth.	2/12/2013	1436	March	<u>1,232.26</u>
Vendor Total:							8,981.57
2752	2/22/2013	2	Morin Excavating, Inc.	2/16/2013	09-910	Washington St	<u>512.30</u>
Vendor Total:							512.30
2741	2/15/2013	1	New England Crane	1/24/2013	N12102	tk#27 chain	<u>167.41</u>
Vendor Total:							167.41
2742	2/15/2013	2	Redlon & Johnson	2/3/2013	049892	Lewiston Jct	<u>77.28</u>
Vendor Total:							77.28
2753	2/22/2013	1	Rent-It Of Maine, Inc.	2/1/2013	33525	Lewiston Jct	<u>328.80</u>
Vendor Total:							328.80
2761	3/1/2013	2	Rent-It Of Maine, Inc.	2/8/2013	33491	Washington St	<u>351.00</u>
2761	3/1/2013	2	Rent-It Of Maine, Inc.	2/8/2013	33515	Washington St	<u>494.00</u>
2761	3/1/2013	2	Rent-It Of Maine, Inc.	2/8/2013	33490	Washington St	<u>1,042.90</u>
Vendor Total:							1,887.90
2775	3/15/2013	3	Robert Cavanagh	3/11/2013	1451	Trustee yearly	<u>150.00</u>
Vendor Total:							150.00
2732	2/15/2013	2	Ron Blake	2/1/2013	1427	customer refund	<u>55.00</u>
Vendor Total:							55.00
2773	3/8/2013	3	Secretary of State	3/4/2013	1447	Farris tanker endorse	<u>10.00</u>

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						Vendor Total:	10.00
2743	2/15/2013	1	St.Laurent & Son, Inc.	1/10/2013	11270	Washington St	<u>22,376.70</u>
						Vendor Total:	22,376.70
2762	3/1/2013	2	Ted Berry Co., Inc.	2/12/2013	1437	Washington St	<u>1,085.00</u>
2762	3/1/2013	2	Ted Berry Co., Inc.	2/4/2013	10710	Auburn Mall apts plugged main	<u>1,240.00</u>
						Vendor Total:	2,325.00
2740	2/15/2013	2	Treasurer, State of Maine	2/5/2013	1428	annual discharge fee	<u>771.33</u>
						Vendor Total:	771.33
2744	2/15/2013	1	UNTIL ME	1/30/2013	1429	Green Turtle	<u>23.22</u>
						Vendor Total:	23.22
2780	3/15/2013	2	UNTIL ME	2/27/2013	1444	Green Turtle	<u>24.89</u>
						Vendor Total:	24.89
2738	2/15/2013	1	Vantagepoint Transfer Agent-1/31/2013		1430	Jan	<u>1,380.17</u>
						Vendor Total:	1,380.17
2768	3/8/2013	2	Vantagepoint Transfer Agent-2/28/2013		1442	Feb	<u>1,178.09</u>
						Vendor Total:	1,178.09
2737	2/15/2013	1	Vantagepoint Transfer Agent-1/31/2013		1431	Jan	<u>973.18</u>
						Vendor Total:	973.18
2767	3/8/2013	2	Vantagepoint Transfer Agent-2/28/2013		1441	Feb	<u>859.01</u>
						Vendor Total:	859.01
2739	2/15/2013	1	Vantagepoint Transfer Agent-1/31/2013		1432	Jan	<u>50.00</u>
						Vendor Total:	50.00
2769	3/8/2013	2	Vantagepoint Transfer Agent-2/28/2013		1440	Feb	<u>40.00</u>
						Vendor Total:	40.00
Grand Total:							321,938.85

Net Payroll + taxes 21,634.22
\$ 343,573.07

ASD BILLS PAID

2/28/2013

VENDOR	REF	AWD G/L #	ASD G/L #	Amount
Auburn Water District	shared employees benefit allocation	1604-000	2604-000	639.30
Auburn Water District	shared employees wage allocation	1685-000	2601-600	1,420.68
Auburn Water District	petty cash - Jan	1142-300	2620-800	7.06
Auburn Water District	petty cash - Feb	1142-300	2675-800	1.57
Auburn Water District	petty cash - Feb	1142-300	2620-800	12.84
City of Auburn	gas for month of Jan	1142-300	2650-120	324.31
City of Auburn	gas for month of Jan	1142-300	2650-121	189.67
City of Auburn	Washington St-traffic detail for Jan	1142-300	2650-190	710.50
City of Auburn	gas accrual for Jan reversed	1142-300	2650-120	(300.00)
City of Auburn	gas accrual for Jan reversed	1142-300	2650-121	(150.00)
City of Auburn	GIS update - Aerial Photography	1142-300	2675-600	4,065.00
Affiliated Healthcare	register John for class	1142-300	2675-500	22.50
Bisson Enterprises, Inc.	office cleaning - Feb	1142-300	2675-500	282.50
Budget Documents	monthly contract	1142-300	2675-800	119.92
Central Maine Power	power @ 268 Court Street - Feb	1142-300	2615-500	164.49
Central Maine Power	power @ 268 Court Street - Feb	1142-300	2615-800	82.25
Certified Laboratories	shop - grease	1142-300	2620-500	278.09
Constellation NewEnergy	energy charge @ 268 Court Street - Feb	1142-300	2615-500	252.82
Constellation NewEnergy	energy charge @ 268 Court Street - Feb	1142-300	2615-800	126.41
Dig Safe System, Inc.	estimated cost - Feb	1142-300	2675-600	324.31
Dig Safe System, Inc.	estimated cost - Mar	1142-300	2675-600	324.31
DirigoNet	domain fee - email spam	1142-300	2675-800	25.00
DirigoNet	expand c drive	1142-300	2675-800	42.50
FedEx	February deliveries	1142-300	2675-800	40.95
Firesafe Equipment	update fire extinguishers	1142-300	2620-500	33.75
Home Depot	batteries, sign makings	1142-300	2620-500	157.30
Kennebec Equipment	pump parts - Court St	1142-300	2620-500	109.87
Kennebec Equipment	pump parts - Court St	1142-300	2620-500	13.05
Kennebec Equipment	core drill extension	1142-300	2620-500	31.58
City of Lewiston	wages and benes - Dan Rodrigue - Feb	1142-300	2601-600	1,327.75
City of Lewiston	wages and benes - Dan Rodrigue - Feb	1142-300	2604-000	570.51
City of Lewiston	wages and benes - Dan Rodrigue - Feb	1142-300	2658-000	50.26
Maine State Retirement System	retirement contribution - Feb	1142-300	2241-030	179.45
Maine State Retirement System	retirement contribution - Feb	1142-300	2604-000	1,462.32
Maine State Retirement System	retirement contribution - life - actives	1142-300	2241-030	9.66
Maine State Retirement System	retirement contribution - life - retirees	1142-300	2241-040	27.27
Maine Water Company	accounting services - Greg Leighton - Feb	1142-300	2632-800	1,870.00
Maine Oxy	acetulene -shop	1142-300	2620-500	12.97
WB Mason	dividers, mailers	1142-300	2620-800	21.80
WB Mason	staples, elastics, paper, ink	1142-300	2620-800	94.39
WB Mason	toilet tissue	1142-300	2620-500	37.24
WB Mason	ink, envelopes	1142-300	2620-800	43.72
Napa	Feb stmt	1142-300	2620-500	34.10
Northern Data Systems	customer billing - Feb	1142-300	2675-700	766.72
Northern Data Systems	annual software	1142-300	2675-800	4,134.00
Northern Data Systems	qtrly H/W maintenance	1142-300	2675-800	183.00
Oxford Networks	telephone service - Jan	1142-300	2676-800	133.43
Panini	ink for check reader	1142-300	2620-800	27.76
Pine Tree Waste	bulk waste - Jan	1142-300	2675-500	54.55
Pitney Bowes	rental 3/1 to 5/31	1142-300	2675-800	200.00
Pitney Bowes	rental 3/1 to 5/31	1142-300	2675-800	30.00
Pitney Bowes	postage	1142-300	2675-800	400.00
Pitney Bowes	postage	1142-300	2675-700	600.00
Postmaster	box #3500 yearly rental	1142-300	2675-800	205.00
Sign Store	signs - safety	1142-300	2675-500	742.50
Staples	bubble wrap	1142-300	2620-800	6.49
St. Marys Health System	hearing test	1142-300	2675-600	271.50
John Storer	business mileage reimbursement - Feb	1142-300	2675-500	175.00
Thayer Corp	maintenance agreement	1142-300	2675-500	377.43
U. S. Cellular	cell phones - Feb	1142-300	2676-500	213.25
United Way	employee contribution - Feb	1142-300	2241-000	24.00
Unitil	268 Court Street - Feb	1142-300	2620-500	1,286.95
Wells Fargo Financial	Konica Digital Copier - lease - Feb	1142-300	2675-800	107.10
Wright Pierce	Littlefield Bridge-Dec	1142-300	2105-864	1,375.00
				26,407.65

Memo

To: Water & Sewer District Trustees
From: John Storer
CC: Files
Date: March 15, 2013
Re: Election of Officers – Auburn Water & Sewerage Districts

Each March, the regular Trustee Meetings are designated as Annual Meetings, at which time the Trustees are supposed to conduct an election of Officers: which would include President, Treasurer, Clerk, Auditor, & Superintendent. Additionally, since our Finance Manager position remains vacant, I would like to ask for a motion to appoint Greg Leighton from Maine Water as our Financial Advisor.

I'm paraphrasing from the respective District Charters and Bylaws – but the intent of the March Annual Meetings is that the *"board of trustees shall organize by electing one of their number president at a meeting to be held in the month of March..... Said trustees shall choose annually a superintendent, treasurer and clerk, and employ from time to time such other officers, agents and servants as they deem necessary. Said officers, agents and servants shall perform such duties as shall be designated by the trustees....."*

My recommendation is to reappoint me as Superintendent & Clerk; appoint Greg Leighton to serve as our Financial Advisor; and reappoint the firm of Horton, McFarland & Veysey, LLC as our auditor.

For reference, the officers for each of the Districts over the past 2 years are listed below:

Auburn Sewerage District

2011 - President – Joe DeFilipp; Treasurer – Beverley Heath

2012 – President – Beverley Heath; Treasurer – Bob Cavanagh

Auburn Water District

2011 - President – K. C. Geiger; Treasurer – Bruce Rioux

2012 – President – Bruce Rioux; Treasurer – K. C. Geiger

Thank you,


John Storer

Good News - Operations running under Budget currently \$26K

Lewiston - Auburn Water Pollution Control Authority											
Cost Apportionment Summary - First Half of 2013											
Lewiston Sewer Division						Auburn Sewerage District					
Month	Initial %	Initial \$	Op Data %	Op Data \$	Difference \$	Initial %	Initial \$	Op Data %	Op Data \$	Difference \$	
January	54.00%	\$146,335.50	61.16%	\$165,738.51	(\$19,403.00)	46.00%	\$124,656.17	38.84%	\$105,253.16	\$19,403.00	0.0
February	54.00%	\$146,335.50	56.66%	\$153,543.88	(\$7,208.38)	46.00%	\$124,656.17	43.34%	\$117,447.79	\$7,208.38	0.0
March	54.00%	\$146,335.50	54.99%	\$149,018.32	(\$2,682.82)	46.00%	\$124,656.17	45.01%	\$121,973.35	\$2,682.82	0.0
April	56.00%	\$151,755.34	54.64%	\$148,069.85	\$3,685.49	44.00%	\$119,236.33	45.36%	\$122,921.82	(\$3,685.49)	0.0
May	56.00%	\$151,755.34	56.29%	\$152,541.21	(\$785.88)	44.00%	\$119,236.33	43.71%	\$118,450.46	\$785.88	0.0
June	56.00%	\$151,755.34	54.02%	\$146,389.70	\$5,365.64	44.00%	\$119,236.33	45.98%	\$124,601.97	(\$5,365.64)	0.0
Six Month Adjustment			56.29%		(\$21,028.95)			43.71%		\$21,028.95	

cmr 3/72013

Cost Apportionment Summary - Second Half of 2012											
Lewiston Sewer Division						Auburn Sewerage District					
Month	Initial %	Initial \$	Op Data %	Op Data \$	Difference \$	Initial %	Initial \$	Op Data %	Op Data \$	Difference \$	
July	56.00%	\$151,755.34	51.34%	\$139,127.12	\$12,628.21	44.00%	\$119,236.33	48.66%	\$131,864.55	(\$12,628.21)	0.0
August	56.00%	\$152,441.34	48.94%	\$133,222.84	\$19,218.50	44.00%	\$119,775.33	51.06%	\$138,993.83	(\$19,218.50)	0.0
September	56.00%	\$152,441.34	52.37%	\$142,559.87	\$9,881.47	44.00%	\$119,775.33	47.63%	\$129,656.80	(\$9,881.47)	0.0
October	54.00%	\$146,997.00	57.49%	\$156,497.36	(\$9,500.36)	46.00%	\$125,219.67	42.51%	\$115,719.31	\$9,500.36	0.0
November	54.00%	\$146,997.00	56.30%	\$153,257.99	(\$6,260.98)	46.00%	\$125,219.67	43.70%	\$118,958.68	\$6,260.98	0.0
December	54.00%	\$146,997.00	57.92%	\$157,667.90	(\$10,670.89)	46.00%	\$125,219.67	42.08%	\$114,548.77	\$10,670.89	0.0
Six Month Total Adj			54.06%		\$15,295.94			45.94%		(\$15,295.94)	0.0
Average to date			58.91%					41.09%			0.0
Adjustments to date					(\$26,611.38)						\$26,611.38
Average / Adjustments year end			55.177%		(\$5,733.02)			44.823%			\$5,733.02

All data in large font are 2013 data, Data shown in smaller, italicized font are 2012 data used for estimation/illustration purposes only.

AUBURN SEWERAGE DISTRICT

268 COURT ST. - P.O. BOX 414

AUBURN, MAINE 04212-0414

March 5, 2013

David P. Breau, P.E., CSO Coordinator
Senior Environmental Engineer
Department of Environmental Protection
State House Station 17
Augusta, ME 04333-0017

Subject: Auburn Sewerage District - 2012 Annual CSO Progress Report

Dear Dave:

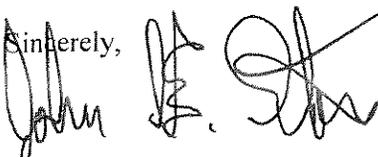
Please find enclosed one paper copy of the Auburn Sewerage District's Annual CSO Progress Report for the period ending December 31, 2012. The excel spreadsheets for the "Annual CSO Progress Report" and the "CSO Flows" were emailed to your office. Some of the highlights from this past year include the following:

- ◆ In 2012, we retained Weston & Sampson Engineers to begin an Inflow & Infiltration (I/I) Study. The emphasis was on smoke testing of sewers, as 214,487 linear feet of sewer was investigated. Included in the I/I work was 651 manhole inspections. We used our own summer interns to inspect another 514 manholes.
- ◆ Since the implementation of the CSO Master Plan, we have provided separation with approximately 33 miles of new mains.
- ◆ We only experienced 5 active CSO events. 98% of the discharge came during one very intense storm in early June.
- ◆ We are down to only 2 remaining CSO regulators, and hope to eliminate 1 more of those in 2013.

Auburn has theoretically achieved full separation of the combined system prior to the 2014 Master Plan deadline. However, we are continuing I/I investigative and remediation work to eliminate non-sanitary flow from the sewer system. The initial I/I work identified up to 170 defects that require further attention. These may include direct or indirect connections to the sanitary sewer system. Our crews will be prioritizing projects for this coming construction season.

We are proud of the CSO reduction efforts to date, and even though we had a few problems with data-collection, the impact on CSO volumes can be clearly seen. Ten years ago it wasn't uncommon to have over 200 million gallons of CSO discharge. This past year, we had about 12 million gallons in what was a rather unusual year, with approximately 98% of the discharge coming during one very intense storm. As always, please feel free to call if you need further information.

Sincerely,



John B. Storer, P.E., Superintendent
Auburn Sewerage District

AUBURN SEWERAGE DISTRICT

268 COURT ST. - P.O. BOX 414
AUBURN, MAINE 04212-0414

February 28, 2013

David P. Breau, P.E., CSO Coordinator
Senior Environmental Engineer
Division of Water Quality Management
Maine Department of Environmental Protection
17 State House Station
Augusta, ME 04333-0017

RE: Auburn Sewerage District – CSO #006 Troy Street – Sealed
Maine Pollutant Discharge Elimination System Permit #ME0100005
Maine Waste Discharge License Application #W000685-5T-D-R

Dear Mr. Breau:

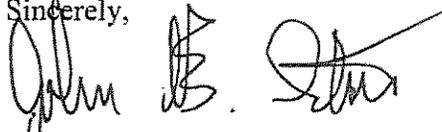
The Auburn Sewerage District is pleased to report that CSO #006 (Troy Street) has been sealed. This reduces our total number of CSO regulators down to only two, which are Riverside Drive #001 and Miller Street #005.

The deadline to seal CSO #006 was set for December 31, 2012. However, due to scheduling issues we did not actually seal the structure until January 8, 2013, slightly more than a week past the target date. We needed to mobilize for a confined space entry and needed to set up traffic protection, which caused a slight delay for closure.

Based on our records, CSO #006 did not activate or discharge at all in 2011. In 2012 we did observe an active overflow during the major storm event of June 3 & 4, which dumped in excess of 8 inches of rain. Unfortunately our data recorder did not track the exact timing or magnitude of the discharge. But based on historical monitoring of CSO #006, combined with recent upstream CSO elimination work, we do not expect any surcharge problems at CSO #006 with the exception of rainfall in excess of perhaps a 50-year storm.

This is another significant step in our CSO elimination program. Please do not hesitate to contact us if you have any questions or require additional information.

Sincerely,



John B. Storer, P.E.
Superintendent
Auburn Sewerage District

AUBURN SEWERAGE DISTRICT

268 COURT ST. - P.O. BOX 414
AUBURN, MAINE 04212-0414

February 28, 2013

David P. Breau, P.E., CSO Coordinator
Senior Environmental Engineer
Division of Water Quality Management
Maine Department of Environmental Protection
17 State House Station
Augusta, ME 04333-0017

RE: CSO Long Term Control Plan – Modification of Condition
Reactivation of Miller Street CSO – Regulator #005
Maine Pollutant Discharge Elimination System Permit #ME0100005
Maine Waste Discharge License Application #W000685-5T-D-R

Dear Mr. Breau:

Regrettably, the Auburn Sewerage District had to re-open CSO Regulator #005 – Miller Street. It was re-opened on September 4, 2012, in order to eliminate any possible surcharging that could have flooded a local parking lot with sewerage. The CSO regulator currently remains open.

There has been a rough history with CSO #005. It was initially sealed on December 31, 2009, but had to be re-opened after a storm event on January 25, 2010, which caused surcharging and flooding. We expected to be able to re-seal the regulator at the end of 2010 as final CSO separation work upstream of this drainage basin was scheduled to be completed.

The 2010 CSO work extended in to 2011 and we finally re-sealed CSO #005 on September 1, 2011. Conditions were fine until a major storm event on January 3 & 4, 2012 again caused surcharging and subsequent flooding. That storm was essentially a 100-year storm. We did not re-open the regulator at that time.

Unfortunately, CSO #005 again surcharged and overflowed on August 12, 2012. At that time we decided to re-open the regulator to avoid any future health risks due to further overflows. When the regulator surcharged, it would overflow into a low-lying parking lot.

We have not experienced any further activity with CSO #005. We monitored it during additional rain events in 2012 and it did not surcharge again. We will continue to monitor it in 2013.

In 2012, the firm of Weston & Sampson conducted an Inflow & Infiltration Study on much of the drainage area upstream of CSO #005. Theoretically, the entire drainage basin has been fully separated. But we conducted approximately 215,000 feet of smoke

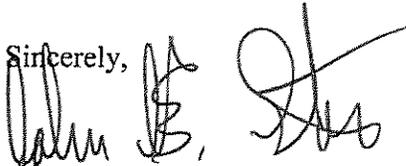
Mr. David P. Breau,
February 28, 2013
Page 2 of 2

testing, which involved inspection of 651 manholes. We are still assessing the complete findings of the I/I Study, but realize there is additional remediation work on localized "defects" within the collection system. We plan to begin remedying the identified defects this coming construction season and we also plan to research efforts for cleaning the interceptor lines downstream of CSO #005.

We remain confident that we will be able to re-seal CSO #005 in the relatively near future, but we want to make sure we do not once again prematurely re-seal it. We will be conducting upstream I/I remediation work this summer and will also monitor discharge activity during rain events. Hopefully by early Fall 2013 we can reassess the status of the regulator and determine how to move forward.

Please do not hesitate to contact us if you have any questions or require additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "John B. Storer". The signature is written in a cursive style with a large, sweeping initial "J".

John B. Storer, P.E.
Superintendent
Auburn Sewerage District

SERVICES

Location	Ck'd	Comments	New	OK	Misc.	Cut
324 Minot Av	1	Plugged service on owner		1		
155 Second St	1	Broken service by contractor			1	
Monthly Totals	2		0	1	1	0
2012 Monthly Totals	0		0	0	0	0
YTD Totals	5		0	4	1	0

LIFT STATIONS

Location	No.	Comments
Lewiston Junction Rd	1	Pull pump #2 - replace with spare
E-6	1	Repair capacitor start circuit
Green Turtle	1	Remove rodent nest from generator head
Lewiston Junction Rd	1	Clean sewer pump
Moose Brook, Worthley Brook	1	Check stations
E-6	1	Pump repair
E-6	1	Pump #1 fail
E-6	1	Pump #1 fail - swap out with spare
W-3	1	Pump #2 fail
Monthly Totals	9	
2012 Monthly Totals	12	
YTD Totals	25	

OVERFLOWS

Item	Count	Comments
Download CSO's	1	
Monthly Totals	1	
YTD Totals	3	

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	4.2	1.31	1360	3.26	9	55	-4	21	1.5
February	39.6	3.56	1139	2.55	13	44	1	24	1.1
March									
April									
May									
June									
July									
August									
September									
October									
November									
December									
YTD Totals	43.80	4.87							

* From www.wunderground.com

DIG SAFE

Month	Total	Contractors	MDOT	AHD	School Dept.	Lewiston Water	Fairpoint	AWD	CMP	ASD	GAS	MTA
January	45	19	2	6	0	2	1	6	9	0	0	0
February	20	10	1	1	0	1	3	3	1	0	0	0
March												
April												
May												
June												
July												
August												
September												
October												
November												
December												
YTD Totals	65	29	3	7	0	3	4	9	10	0	0	0
2012 Totals	66	32	0	11	0	0	4	8	9	1	1	0

DUTY FOREMAN CALLS

(Overtime)

Districts	Total	High/Low Pressure	Water Quality	Alarms	Sewer Service	Leak	Misc.	Locates	Hydrants	Meter	Fire Calls
Sewerage District	7			1	2	0	4	0	0	0	0
Water District	12	0	0	2		2	6	1	1	0	0
Monthly Totals	19	0	0	3	2	2	10	1	1	0	0
2012 Monthly Totals	7	1	0	0	1	0	0	2	0	3	0
YTD Totals	34	2	0	5	6	6	13	1	1	0	0

OTHER ACTIVITIES

1. Training - sewer gas detector
2. Training - First Aid
- 3.
- 4.
- 5.
- 6.

Memo to: Sewer Trustees

From: Sid Hazelton, P.E. District Engineer

Re: E-5, E-6 Pump Replacement Recommendation

Date 3/15/2013

Sewer Trustees,

Upon review of the quotes provided, we recommend purchase of the replacement pumps for E-5 and E-6 to:

W.E Williamson
New England Electric Motor Service Group
25 Griffith Way
Chelsea, Ma. 02150

Reasons of selection:

- W. E. Williamson is offering Barnes Pumps, which is consistent with the pumps in other lift stations.
- Service is provided by Larry Mills, who has provided exceptional service for us in the past.
- The Pumps are equipped with quick disconnect electrical cords, which will make pump removal much more simple for our Operators.

Upgrade of E5 and E6 Pump Stations
Quote Comparison

E - 5

Item	W.E. Williamson N.E. Electric Motor Service Corp.		American Concrete Industries	
1 (2) 3HP Pump	\$ 7,191.00		\$ 4,800.00	
2 (2) Enclosure	\$ 2,990.00		\$ 4,710.00	
3 (2) 50' Control Cable	\$ 594.00		\$ -	
4 (2) 4X4 break away fitting	\$ 1,719.00		\$ -	
5 (1) 4" movable fitting	\$ 855.00			
6 (2) 4" flange discharge	-		\$ 2,220.00	
7 (2) relays for temperature alarms	-		\$ 694.00	
8 (2) remote mount keypad	\$ 70.00			
9 Freight	\$ 400.00		\$ 500.00	
	\$ 13,819.00		\$ 12,924.00	

Upgrade of E5 and E6 Pump Stations
Quote Comparison

E - 6

Item	W.E. Williamson N.E. Electric Motor Service Corp.		American Concrete Industries	
	Quantity	Price	Quantity	Price
1 (2) 10HP Pump	2	\$ 8,271.00	2	\$ 10,344.00
2 (2) Enclosure	2	\$ 4,650.00	2	\$ 5,657.00
3 (2) 50' Control Cable	2	\$ 711.00	2	\$ -
4 (2) 4X4 break away fitting	2	\$ 1,719.00	2	\$ -
5 (1) 4" movable fitting	1	\$ 427.50	1	\$ -
6 (2) 4" flange discharge	2	\$ -	2	\$ 2,220.00
7 (2) relays for temperature alarms	2	\$ -	2	\$ 694.00
8 (2) remote mount keypad	2	\$ 70.00	2	\$ -
9 Freight		\$ 400.00		\$ 500.00
		\$ 16,248.50		\$ 19,415.00

WE WILLIAMSON
NEW ENGLAND ELECTRIC
MOTOR SERVICE CORP.



A division of THE WECO GROUP

25 Griffin Way, Chelsea, MA 02150
 (617) 884-9200 fax (617) 884-3144
 web www.weco-group.com

Quote

Customer Number

AUB200

Quote Date

2/18/2013

Quote Number

SSQ1073

Quote To:

AUBURN WATER & SEWER DISTRICT
 PO BOX 414
 AUBURN, ME 04212
 (207) 784-6469

Ship To:

E5 LIFT STATION
 AUBURN WATER & SEWER DISTRICT
 PO BOX 414
 AUBURN, ME 04212
 (207) 784-6469

Ship Via

BEST WAY

Terms

Net 30

Quoted By

Larry Mills

Customer RFQ

Contact

Product ID	Qty	Description	Sales Price		Total
COMMENT	0	PRICING FOR EQUIPMENT FOR E5 LIFT STATION PUMP SIZED FOR 150GPM @ 36FT TDH PUMP WILL BE THREE PHASE VIA DRIVE \$200 ADDER (PER PUMP) FOR XP RATED PUMP & RAIL SYSTEM COMPONENTS (XP ADDER FOR UL/FM FEE - NEW RAIL SYSTEM IS XP RATED)			
4SHMS5074	2	BARNES 5HP 230V 3PH PUMP (LESS CORD), SEE ATTACHED PUMP DATA PACK FOR ADDITIONAL INFORMATION	3,995.00	7191	7,990.00
125496XF	2	50FT POWER/CONTROL CABLE, 230V 3PH	330.00	594	660.00
ACS550-U1-046A-2	2	ABB 230V 1PH FEED TO 230V 3PH OUTPUT, STD ENCLOSURE	1,495.00		2,990.00
ACS-CP-EXT-IP66	2	REMOTE MOUNT KEYPAD KIT NEMA 4	35.00		70.00
128281	2	BAF-4X4 4" BREAK AWAY FITTING (BASE EBLow, MOVABLE FITTING, UPPER GUIDE RAIL BRACKET) - XP RATED	955.00	1719	1,910.00
087313	2	4" BAF4 MOVABLE FITTING (OLD STYLE - CI PIECE ONLY - BOLTS/GASKETS BY OTHERS)	475.00	855	950.00

\$13,419.00 (material)

\$1,151.00 savings

Subtotal:	14,570.00
Freight:	400.00
Other:	0.00
0.000 % Sales Tax 1:	0.00
0.000 % Sales Tax 2:	0.00
Total:	14,970.00 \$13,819.00

Thank You

Quote is valid for 30 days

WE WILL NOT PROCEED ON REPAIRS / REPLACE UNTIL AUTHORIZATION IS RECEIVED!

SIGNATURE: _____ DATE: _____

PO# (IF NOT ALREADY ISSUED):



A division of THE WECO GROUP

25 Griffin Way, Chelsea, MA 02150
 (617) 884-9200 fax (617) 884-3144
 web www.weco-group.com

Quote

Customer Number

AUB200

Quote Date

2/18/2013

Quote Number

SSQ1074

Quote To:

AUBURN WATER & SEWER DISTRICT
 PO BOX 414
 AUBURN, ME 04212
 (207) 784-6469

Ship To:

E6 LIFT STATION
 AUBURN WATER & SEWER DISTRICT
 PO BOX 414
 AUBURN, ME 04212
 (207) 784-6469

Ship Via

BEST WAY

Terms

Net 30

Quoted By

Larry Mills

Customer RFQ

Contact

Product ID	Qty	Description	Sales Price		Total
COMMENT	0	PRICING FOR EQUIPMENT FOR E6 LIFT STATION PUMP SIZED FOR 140GPM @ 50FT TDH PUMP WILL BE THREE PHASE VIA DRIVE \$200 ADDER (PER PUMP) FOR XP RATED PUMP & RAIL SYSTEM COMPONENTS (XP ADDER FOR UL/FM FEE - NEW RAIL SYSTEM IS XP RATED)			
4SHVB100N2	2	BARNES 10HP 230V 3PH PUMP (LESS CORD), VORTEX IMPELLER -SEE ATTACHED PUMP DATA PACK FOR ADDITIONAL INFORMATION	4,595.00	8271	9,190.00
125498XF	2	50FT POWER/CONTROL CABLE, 230V 3PH	395.00	711	790.00
ACS550-U1-075A-2	2	ABB 230V 1PH FEED TO 230V 3PH OUTPUT, STD ENCLOSURE	2,325.00		4,650.00
ACS-CP-EXT-IP66	2	REMOTE MOUNT KEYPAD KIT NEMA 4	35.00		70.00
128281	2	BAF-4X4 4" BREAK AWAY FITTING (BASE EBLow, MOVABLE FITTING, UPPER GUIDE RAIL BRACKET) - XP RATED	955.00	1719	1,910.00
087313	2	4" BAF4 MOVABLE FITTING (OLD STYLE - CI PIECE ONLY - BOLTS/GASKETS BY OTHERS)	475.00	855 <i>- 427.50</i>	950.00

\$16,276.00 (material)

\$1,284.00 savings

Subtotal:	17,560.00
Freight:	400.00
Other:	0.00
0.000 % Sales Tax 1:	0.00
0.000 % Sales Tax 2:	0.00
Total:	17,960.00 \$16,676.00

Thank You

Quote is valid for 30 days

\$16,248.50

WE WILL NOT PROCEED ON REPAIRS / REPLACE UNTIL AUTHORIZATION IS RECEIVED!

SH 3/15/13

SIGNATURE: _____

DATE: _____

PO# (IF NOT ALREADY ISSUED):



American Concrete Industries Inc
 1022 Minot Ave.
 Auburn, ME 04210
 Tel: 207-784-1388
 Fax: 207-783-4039
 Web: <http://www.americanconcrete.com>

Quotation 13-6039	Date: 3/05/2013
Job Reference: Pump Station Improvements	Location: Auburn, ME

Quotation to:

Attn: Sid Hazelton
 Auburn Water & Sewer

We propose to supply the following materials for this project:

Item	Qty	Description	Unit Price	Total Price
1A	2	Pump Station #E5- Alternate #1: Goulds model #4GV6021CD 6HP, 230V, 1 phase, std 4" flange discharge, 3" solids handling, vortex impeller.	\$4524.00	\$9,048.00
1B	2	Pump Station #E5- Alternate #2: Goulds model #4GV5023FD 5HP, 230V, 3 phase, std 4" flange discharge, 3" solids handling, vortex impeller.	\$2400.00	\$4,800.00
2B	1	Stainless Steel enclosure with two VFDs and ventilation fan for cooling.		\$4,710.00
3	2	Pump Station #E6: Goulds model #4GV1023AD 10HP, 230V, 3 phase, std 4" flange discharge, 3" solids handling, vortex impeller.	\$5172.00	\$10,344.00
4	1	Nema 4X (3R) Stainless Steel enclosure with two VFDs and ventilation fan for cooling.		\$5,657.00
5	4	Mini-cas relays for seal & temperature alarms	\$347.00	\$1,388.00
6	1	Freight	approx	\$500.00
7	4	Pumps have a std 4" flange discharge and should be able to bolt to the existing Barnes 4" base elbows. If new 4" slideaway couplings are required:	\$1110.00/ea	

State Sales Tax not included in above prices.

Please add

Thank you for considering our quotation for this job. If you have any questions, please give me a call.

All above items are subject to engineer's approval. Quantities shown are estimates only, billing based on materials delivered.

Payment to be made as follows: Net 30 days with approved credit, or COD.

American Concrete Industries Inc
 Manufacturers of Quality Precast Concrete Products
<http://www.americanconcrete.com>

Memo to: Water /Sewer Trustees

From: Sid Hazelton, P.E., District Engineer

Re: Recommendation for light tower purchase

Date: 3/15/13

Dear Water/Sewer Trustees,

Upon review of the quote we received, we recommend the purchase of a light tower from Kennebec Equipment Rental for \$3,000.00.

This unit is used; however, it was inspected by our Water Foreman, as well as our Electrician Rod Hill, and found to be in good shape.

A new light tower would cost between \$10,000 and \$12,000.

Given the anticipated sporadic use, we believe a used unit will suffice.

Kennebec Equipment - Auburn

629 Washington Sreet
Auburn, ME 04210
WWW.KENNEBECRENTAL.COM

207-783-2007 phone
207-777-5647 fax

Status: Quote

Quote #: q757-3

Quoted To Date: Tue 3/12/2013 9:00AM

Operator: Bruce Clark

AUBURN WATER DISTRICT

P O BOX 414

AUBURN, ME 04210

Customer# 40

207 784-6469

Contract Info: SAME

Qty	Key	Items Sold	Part#	Status	Each	Price
1	3MS	USED COLE LIGHT TOWER	3MS	Selling	\$3,000.00	\$3,000.00

Quote valid for 30 days.

RENTAL CONTRACT

Rental:	\$0.00
Damage Waiver:	\$0.00
Sales:	\$3,000.00
Delivery Charge:	\$0.00
Misc. Charges:	\$0.00
Subtotal:	\$3,000.00
TAX EXEMPT:	\$0.00
TOTAL:	\$3,000.00
PAID:	\$0.00
AMOUNT DUE:	\$3,000.00

SIGNATURE:

AUBURN WATER DISTRICT