

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 Thursday, June 20, 2024 at 4:00 P.M.**

Regular Meeting AGENDA

1. Approve Minutes of Regular Meeting of May 22, 2024.
2. Financial Report Update -Amy Hanscom, MRWA.
3. Executive Session in accordance with 1 M.S.R.A. § 405 (6) (E) to discuss legal matter.
4. Public Comment
5. Activity Report/Project Update - Mike Broadbent
6. New Business
 - Lake Auburn Watershed Protection Commission, Trustee Appointments.
 - 2023 Draft Audit.
 - Staffing Update.
7. Old Business
 - Water Quality Update
 - District Service Territory
 - Cost Apportionment Discussion update
 - Lake Auburn Stakeholders Group Update
 - Lake Shore Drive MPI
8. Trustee Open Session
9. Adjourn Regular Meeting

Upcoming: Water Trustee Meeting, July 17, 2024 4:00PM.

Memo

To: Water District Trustees
From: Michael Broadbent, Superintendent
CC: Files
Date: 6/14/2024
Re: Discussion of June Agenda Items

Water Trustees

Financial Report Highlights

Project Update

Maine DOT Projects: The Auburn Water District (AWD) has been updated that the project initiations are now re-scheduled for 2025. The projects are set to be advertised in October 2024.

Hotel Road Reconstruction: AWD has successfully completed two offsets to our water main to resolve conflicts with the reconstruction project and upgraded drainage. All conflicts have been addressed and AWD will raise gate boxes to grade prior to the final paving later this summer.

Hotel Rd-Manley Rd – Poland Spring Rd: The Hotel Road Project is progressing as planned. AWD is currently overseeing the work by Gendron & Gendron, which involves adjusting 71 gate boxes. The focus is on ensuring that all assets are raised to the correct grade and are in the same condition as when they were inspected.

Chestnut Street – PAL Center: AWD has ordered parts and initiated the installation of temporary service. The old 8” CI main is being replaced with an 8” Bionax Water

Main. The City's general contractor has engaged St. Laurent for the offset of the water main, including the installation of a new fire hydrant, fire service, and domestic service line.

4th Street: The reconstruction of 4th Street is on the agenda, with a pre-construction meeting already conducted earlier this week. Water main replacement is expected to start by mid-July. AWD is procuring parts for the project and will soon install new gate valves to ensure a reliable shutdown of the water main and set up temporary water service for customers affected by the project.

Marian Drive: The Marian Drive project is currently on hold, and its commencement in 2024 remains uncertain.

New Business

Lake Auburn Watershed Protection Commission, Trustee Appointment

The Auburn Water District appoints three positions to the Lake Auburn Watershed Protection Commission. These seats on the Commission are three-year terms, with the Trustees of the Water District making one appointment per year. This year's appointment is for a Water Trustee Representative. The other two remaining seats are Auburn residents at large. Dan Bilodeau has now served two consecutive terms as Trustee representative to the Commission.

2023 Draft Audit

The District has received the 2023 Draft Audit from RHR Smith. The Draft Audit and Management Letter have been reviewed by staff and we have found no issues. The Trustees were sent the Draft the week before the meeting to review and comment.

Staffing Update

The District is advertising for the position of Director of Finance. We have received a few applications and conducted one interview. We are going to continue to search for the best candidate possible. I'm reaching out to a recruitment service for assistance in finding the best candidate.

Old Business

Water Quality Update

Lake clarity has improved over the last month. Water temperatures in the lake have also trended to a more normal level. Phosphorus sampling from tributaries and the lake show that levels are at a healthy balance for this time of year.

District Service Territory, Legal Opinion on Charter

Back in April the Trustees discussed the territory limits of the District outlined in the Charter. I've included a legal opinion within the June packet prepared by Eaton Peabody. It is their opinion that AWD has the power to continue to serve customers outside of Auburn and the Charter does not need to be amended. The District's Charter gives us incidental rights which allow us to work with neighboring utilities and agree to provide services. Additionally, the Maine Public Utilities Commission, pursuant to Title 35-A § 2110, the PUC can "authorize a public utility organized by private and special act of the Legislature to furnish or extend its service in, to or through a city or town *notwithstanding any territorial limitations*, expressed or implied, in the private and special act of the Legislature by which it was organized.

Cost Apportionment Discussion update

I've made several attempts to schedule a follow-up meeting with Lewiston to discuss cost apportionment. Unfortunately, Lewiston is just starting the search for a new City Administrator and they have not yet filled the Water and Sewer Superintendent position. Acting City Administrator Brian O'Mally asked if we could resume discussions once a new administrator is hired.

Lake Auburn Stakeholders Group

This group has continued to meet and discuss ordinance language. At this time the revisions are in the final stages. Auburn City Staff recently went over these revisions with Lewiston to give them the opportunity to comment. The following is the City's schedule to introduce these changes to the public:

6/18 Planning Board (public hearings on remaining three Septic issues and 60-day rule) (no AG issues)
6/24 Council - Special Meeting (workshop on Septic issues)
7/1 Council (Septic and 60-Day Rule public hearing and first reading) (refer AG issues to planning board)
7/9 Planning Board (workshop and public hearing on AG issue)
7/15 Council (Septic and 60 Day Rule second reading)
8/5 Council (AG issue public hearing and first reading)
8/13 Planning Board
8/19 Council (second reading AG issue)

Lake Shore Drive MPI

I met with Lewiston Public Works Director, Kevin Gagne, and informed him that we are interested in pursuing both the Lakeshore Drive and the Intake Water

Quality projects. Kevin is working with Council on funding and we agreed the next best step is to develop an MOU for both entities to review and approve.

Upcoming: Water Trustee Meeting, July 17, 2024 4:00PM

May 22, 2024

The regular monthly meeting of the Trustees of the Water District will be held at the office of the Auburn Water District, 268 Court Street, on Wednesday, May 22, 2024 at 4:00pm.

Members present: Kevin Arel, Eric Gould, Dan Bilodeau, Mayor Jeffrey Harmon, Denis Bergeron and Robert Cavanagh (Treasurer) and Jason Pawlina (President). Also present: Superintendent Mike Broadbent, Assist. Superintendent Matt Waite and Brenda Palmer of Maine Rural Water.

APPROVE THE MINUTES OF THE REGULAR MEETING OF April 17, 2024

On motion of Dan Bilodeau, seconded by Kevin Arel, it was voted : **To approve the minutes of the regular meeting of April 17, 2024.** Jason Pawlina abstained from the vote.

FINANCIAL REPORT UPDATE – Brenda Palmer, MRWA

Water revenue for the month of April is up compared to budget by 8%. Interest income on CDs is over budget by \$24K. Operating expenses are unfavorable due to increase in power costs and timing of insurance billings. Receivables are trending well. The cash balance at the end of April was \$3.4 million, an increase of \$330K from March.

EXECUTIVE SESSION IN ACCORDANCE WITH 1 M.S.R.A. 405 (6) (E) to discuss a legal matter.

On motion of Kevin Arel, seconded by Jeffrey Harmon, it was unanimously voted: **To move into Executive Session to discuss a legal matter.**

The meeting came out of Executive Session.

PUBLIC COMMENT - Stephen Beale urged the trustees to take in interest in proceedings relating to septic ordinances and forestry and agricultural practices.

ACTIVITY REPORT/PROJECT UPDATE- Matt Waite

The Dunn St. 2" HDPE main installed last summer has been connected to the 6" water main on Fourth St. All that remains is to connect the residents at 55 and 62 Dunn St. to the new main.

The City of Auburn Hotel Road Project is making steady progress with 87 gate valves to be adjusted by Gendron & Gendron. The hydrant on Spring St. has been relocated.

The Lewiston Redundant Line Project conducted two planned shutdowns with a Water District operator on-site to re-activate the main and system flushing paid for by the Lewiston Water Division.

May 22, 2024

Page 2

LCRR efforts are underway. Superintendent Broadbent will be meeting with PUC on how to handle changing a customer's service line. What can we do if the customer does let us in to make the change? The goal is to remove the lead services before we submit our lead service inventory list.

The Fourth and Marion Street projects are currently in limbo with an unknown start date. Our crews are prepared to install 8" gate valves, re-locate a hydrant and set up temporary water service lines giving us a head start and avoiding any delays in 2024 and ready for 2025.

A proposal to relay the main for the Chestnut Street Pal Center is currently under consideration.

NEW BUSINESS

UPDATE ON STORAGE GARAGE - A feasibility study was conducted in 2023 looking at options to either expand the existing building or designing a storage garage. Building permits now require "Special Review" before any changes can be made. Superintendent Broadbent suggested a sub-committee of water and sewer trustees to meet with the City to discuss our options.

Mayor Jeffrey Harmon recommended that we establish our needs and then discuss the issue of location. Trustee Bergeron expressed an interest in being a member of the sub-committee.

AUBURN CITY COUNCIL BOND AUTHORIZATION – This an FYI. The Bond authorization was approved.

OLD BUSINESS –

WATER QUALITY UPDATE – The Spring storms did cause a rise in turbidity. Water clarity is improving and the staff have begun in-lake sampling for the year.

DISTRICT SERVICE TERRITORY -Eaton Peabody should have an answer in June.

DISTRICT PURCHASE POLICY – A draft policy was presented to the trustees at the April meeting for their review.

On motion of Denis Bergeron, seconded by Dan Bilodeau, it was unanimously voted: **To approve the District Purchase Policy as presented.**

COST APPORTIONMENT DISCUSSION UPDATE – Trustee Bergeron and Superintendent Broadbent met to discuss cost apportionment and review Inter-local Agreements. Superintendent Broadbent has requested a meeting before

May 22, 2024

Page 3

the end of the month with Lewiston Public Works Director Kevin Gagne and Brian O'Mally acting City Administrator.

LAKE AUBURN STAKEHOLDERS GROUP/WQ AD-HOC COMMITTEE UPDATE –

The stakeholders group has reviewed text amendments to the Watershed Overlay District and has suggested several revisions. Following approval by City Council the City has committed to having these revisions reviewed by the Maine Drinking Water Program.

On motion of Dan Bilodeau, seconded by Kevin Arel, it was unanimously voted: **To authorize Superintendent Broadbent to represent the trustees at the meetings.**

The need for the Ad-Hoc Committee may be coming to an end.

LAKE SHORE DRIVE MPI – The City of Lewiston is funded for the Water Quality Study to extend the intake pipe. In order for them to fund the MPI Project they would have to request more funds from the Council or re-direct funds from the Intake Study. We need for Lewiston to commit to both the Intake and MPI projects.

POLAND WATER SERVICE STUBS – A letter written to Caleb Eulitt, owner of 130 Springwater Road, was included in the trustee packet.

LCRR UPDATE – The District had 43 documented lead service lines. Through our investigations we found one lead service pipe which was on private property and are working with the owner to get it replaced.

There is a page on our website that will educate customers on LCRR and information on how they can complete a self-report survey providing us with information on the private portion of services within customer homes. We will employ two summer interns to assist with inspections. We will be mailing nearly 4,000 letters to customers from whom we need information on their service pipe.

TRUSTEE OPEN SESSION

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

Respectfully submitted,

Diane Drinkwater

Auburn Water District
Accounts Payable Check Register
May 1, 2024 thru May 31, 2024

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20774	5/23/2024	5	City of Lewiston	3/5/2024	Stp Pymt Lost Check 20774 UV Treatment Plant - O&M	-101.86
20774	5/23/2024	5	City of Lewiston	3/5/2024	Stp Pymt Lost Check 20774 A/R - Auburn Sewer	-2,069.09
20774	5/23/2024	5	City of Lewiston	3/5/2024	Stp Pymt Lost Check 20774 Employee Benefits	-241.91
20774	5/23/2024	5	City of Lewiston	3/5/2024	Stp Pymt Lost Check 20774 Insurance - Workers Comp	-105.24
20774	5/23/2024	5	City of Lewiston	3/5/2024	Stp Pymt Lost Check 20774 Labor - Stores	-1,721.94
20864	5/3/2024	5	David Roy	5/3/2024	Refund-Billing Error A/R - Customers Accts Rec	<u>-4,240.04</u> 1,154.63
20865	5/3/2024	4	Annette Keis	5/3/2024	Refund Dup Pymt A/R - Customers Accts Rec	<u>1,154.63</u> 173.98
20866	5/3/2024	4	Nate Dostie	5/3/2024	Refund Tenant Dep Bal A/R - Customers Accts Rec	<u>173.98</u> 1.73
20867	5/3/2024	5	Amos Development	5/2/2024	Contracted LCRR Lead Rule	<u>1.73</u> 9,600.00
20868	5/3/2024	4	City of Auburn	4/25/2024	Traffic Detail Outside Services - Mains	<u>9,600.00</u> 288.00
20869	5/3/2024	4	Bates College	3/31/2024	A/R - Lewiston	<u>288.00</u> 3,088.67
20869	5/3/2024	4	Bates College	3/31/2024	Lake Monitoring Outside Service - Lake Monitor	3,088.67
20870	5/3/2024	5	Michael Broadbent	5/1/2024	Mileage Misc Expense-T&D Ops	<u>6,177.34</u> 175.00

Auburn Water District Accounts Payable Check Register May 1, 2024 thru May 31, 2024
--

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20870	5/3/2024	5	Michael Broadbent	5/1/2024		175.00
					A/R - Auburn Sewer	
						<u>350.00</u>
20871	5/3/2024	5	Budget Business Machines Inc	4/29/2024		144.58
					Copier Lease	
					Misc Expense-A&G Office	
20871	5/3/2024	5	Budget Business Machines Inc	4/29/2024		144.59
					A/R - Auburn Sewer	
						<u>289.17</u>
20872	5/3/2024	4	Coastal Auto Parts	4/30/2024		42.61
					Compactor Battery	
					A/R - Auburn Sewer	
20872	5/3/2024	4	Coastal Auto Parts	4/30/2024		42.60
					Compactor Battery	
					Equipment Maintenance	
						<u>85.21</u>
20873	5/3/2024	4	The Computer Place	4/25/2024		18.13
					A/R - Auburn Sewer	
20873	5/3/2024	4	The Computer Place	4/25/2024		18.12
					IT Support	
					Outside Services - A&G	
20873	5/3/2024	4	The Computer Place	4/25/2024		36.25
					IT Support	
					Outside Services - A&G	
20873	5/3/2024	4	The Computer Place	4/25/2024		36.25
					A/R - Auburn Sewer	
						<u>108.75</u>
20874	5/3/2024	4	Jay Spencer d/b/a	4/30/2024		2,000.00
					Drywall Work	
					AWSD CONFERENCE ROOM L	
						<u>2,000.00</u>
20875	5/3/2024	4	Gilman Electrical Dist.	4/25/2024		141.53
					Supplies	
					Supplies - T&D - Ops	
20875	5/3/2024	4	Gilman Electrical Dist.	4/3/2024		394.66
					Supplies	
					2023 Poland Booster Chlorine	
20875	5/3/2024	4	Gilman Electrical Dist.	4/15/2024		211.71
					Supplies - Trk 47	
					Supplies - T&D - Ops	
20875	5/3/2024	4	Gilman Electrical Dist.	4/18/2024		52.74
					Goff Hill	
					Supplies - Reservoirs	

Auburn Water District Accounts Payable Check Register May 1, 2024 thru May 31, 2024
--

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
						<u>800.64</u>
20876	5/3/2024	4	Harcros Chemicals, Inc.	4/12/2024		8,239.79
					Sod Hypo Chemical Expense	
20876	5/3/2024	4	Harcros Chemicals, Inc.	4/12/2024		1,205.00
					Sod Hypo Chemical Expense	
						<u>9,444.79</u>
20877	5/3/2024	4	Hydrus Control Solutions, Inc	4/9/2024		5,241.52
					Valve Maint CLA-Valve maintenance	
						<u>5,241.52</u>
20878	5/3/2024	4	Erica Kidd	4/25/2024		36.55
					Maine Lake Summit UV Treatment Plant - O&M	
20878	5/3/2024	4	Erica Kidd	4/25/2024		36.56
					Maine Lake Summit A/R - Lewiston	
						<u>73.11</u>
20879	5/3/2024	4	K. L. Jack & Co., Inc.	4/17/2024		37.56
					Tapping Bits Supplies - Meters	
20879	5/3/2024	4	K. L. Jack & Co., Inc.	4/9/2024		144.33
					Drill Bit set & Blades A/R - Auburn Sewer	
20879	5/3/2024	4	K. L. Jack & Co., Inc.	4/12/2024		2.63
					Washers, Etc Supplies - T&D - Ops	
20879	5/3/2024	4	K. L. Jack & Co., Inc.	4/9/2024		144.33
					Drill Bit set & Blades Supplies - T&D - Ops	
						<u>328.85</u>
20880	5/3/2024	5	Lake Auburn Watershed Comm.	5/1/2024		7,083.33
					May Pymt Watershed Expenses	
						<u>7,083.33</u>
20881	5/3/2024	4	Televox Inc	3/31/2024		82.98
					Auto Calls Misc Expense-Collections	
20881	5/3/2024	4	Televox Inc	3/31/2024		82.98
					A/R - Auburn Sewer	
						<u>165.96</u>
20882	5/3/2024	4	Local Image Co.	2/1/2024		210.00
					Web Hosting Misc Expense-A&G Office	

**Auburn Water District
Accounts Payable Check Register
May 1, 2024 thru May 31, 2024**

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20882	5/3/2024	4	Local Image Co.	2/19/2024	Website Development Misc Expense-A&G Office	27.50
20882	5/3/2024	4	Local Image Co.	2/1/2024	Web Hosting A/R - Auburn Sewer	210.00
20882	5/3/2024	4	Local Image Co.	2/19/2024	Website Development A/R - Auburn Sewer	27.51
20883	5/3/2024	5	Craig Millett	5/1/2024	Lunch-Main Break Misc Expense-T&D Ops	<u>475.01</u> 81.50
20884	5/3/2024	4	Pitney Bowes, Inc.- Lease	4/16/2024	A/R - Auburn Sewer	<u>81.50</u> 229.95
20884	5/3/2024	4	Pitney Bowes, Inc.- Lease	4/16/2024	Meter Rental Equipment Rentals	229.95
20885	5/3/2024	4	Rexel USA Inc d/b/a	4/12/2024	Cable 2023 Poland Booster Chlorine	<u>459.90</u> 1,528.14
20886	5/3/2024	4	Shredding on Site	4/16/2024	shredding Misc Expense-A&G Office	<u>1,528.14</u> 28.75
20886	5/3/2024	4	Shredding on Site	4/16/2024	A/R - Auburn Sewer	28.75
20887	5/3/2024	4	The Sign Store & Flag Center	4/23/2024	Boat Labeling Watershed Expenses	<u>57.50</u> 66.11
20888	5/3/2024	4	U.S. Cellular	4/16/2024	April Bill Misc Expense-T&D Ops	<u>66.11</u> 343.27
20888	5/3/2024	4	U.S. Cellular	4/16/2024	April Bill A/R - Auburn Sewer	343.27
20888	5/3/2024	4	U.S. Cellular	4/16/2024	April Bill Telephone - Treatment	30.00

Auburn Water District Accounts Payable Check Register May 1, 2024 thru May 31, 2024
--

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20888	5/3/2024	4	U.S. Cellular	4/16/2024	April Bill A/R - Lewiston	26.50
20888	5/3/2024	4	U.S. Cellular	4/16/2024	April Bill A/R - Lewiston	26.50
						<u>769.54</u>
20889	5/3/2024	4	USA Blue Book	4/10/2024	A/R - Lewiston	253.02
20889	5/3/2024	4	USA Blue Book	4/10/2024	Supplies UV Treatment Plant - O&M	253.02
						<u>506.04</u>
20890	5/3/2024	4	UPS	4/27/2024	Shipping Lewiston Pump A/R - Lewiston	88.62
						<u>88.62</u>
20891	5/3/2024	4	Voyager Networks New England	5/1/2024	A/R - Auburn Sewer	45.83
20891	5/3/2024	4	Voyager Networks New England	5/1/2024	Answering Service Misc Expense-A&G Office	45.82
						<u>91.65</u>
20892	5/3/2024	4	Eddie Williams	4/29/2024	Lunch - Crew Misc Expense-T&D Ops	34.67
20892	5/3/2024	4	Eddie Williams	4/29/2024	Lunch - Crew A/R - Auburn Sewer	34.67
						<u>69.34</u>
20893	5/10/2024	5	Amos Development	5/9/2024	Contracted LCRR Lead Rule	2,400.00
						<u>2,400.00</u>
20894	5/10/2024	4	Constellation NewEnergy, Inc.	4/26/2024	UV#2 Accrued Power	11,789.87
20894	5/10/2024	5	Constellation NewEnergy, Inc.	4/26/2024	UV#2 Accrued Power	11,630.64
						<u>23,420.51</u>
20895	5/10/2024	5	The Computer Place	5/1/2024	A/R - Auburn Sewer	439.00

Auburn Water District Accounts Payable Check Register May 1, 2024 thru May 31, 2024
--

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20895	5/10/2024	5	The Computer Place	5/3/2024	IT Support Outside Services - A&G	36.25
20895	5/10/2024	5	The Computer Place	5/3/2024	IT Support A/R - Auburn Sewer	36.25
20895	5/10/2024	5	The Computer Place	5/2/2024	USB Cables AWSD CONFERENCE ROOM L	47.97
20895	5/10/2024	5	The Computer Place	5/1/2024	IT Support Outside Services - A&G	439.00
						<u>998.47</u>
20896	5/10/2024	5	Dig Safe System, Inc.	5/2/2024	A/R - Auburn Sewer	308.68
20896	5/10/2024	5	Dig Safe System, Inc.	5/2/2024	May Ops Misc Expense-Mains	308.67
						<u>617.35</u>
20897	5/10/2024	4	Firesafe Equipment, Inc.	4/19/2024	Inspect 1 Fire Ext Outside Services - T&D - Ops	3.25
20897	5/10/2024	4	Firesafe Equipment, Inc.	4/19/2024	Inspect 1 Fire Ext A/R - Auburn Sewer	3.25
						<u>6.50</u>
20898	5/10/2024	4	Grainger	4/18/2024	LED Drivers A/R - Auburn Sewer	104.33
20898	5/10/2024	4	Grainger	4/18/2024	LED Drivers Supplies - T&D - Ops	104.33
						<u>208.66</u>
20899	5/10/2024	4	Group Dynamic Inc	12/15/2023	HRA - Jan2024 Employee Benefits	60.00
20899	5/10/2024	4	Group Dynamic Inc	11/16/2023	HRA - Dec2023 Employee Benefits	60.00
20899	5/10/2024	4	Group Dynamic Inc	2/15/2024	HRA - Mar2024 Employee Benefits	64.00
20899	5/10/2024	4	Group Dynamic Inc	1/16/2024	HRA - Feb2024 Employee Benefits	60.00

Auburn Water District
Accounts Payable Check Register
May 1, 2024 thru May 31, 2024

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20899	5/10/2024	4	Group Dynamic Inc	1/20/2023	HRA - Feb23 Employee Benefits	64.00
20899	5/10/2024	4	Group Dynamic Inc	10/19/2022	HRA - Annual2023 Employee Benefits	550.00
20899	5/10/2024	4	Group Dynamic Inc	11/10/2023	HRA - Annual2024 Employee Benefits	550.00
20899	5/10/2024	4	Group Dynamic Inc	4/14/2023	HRA - May23 Employee Benefits	64.00
						<u>1,472.00</u>
20900	5/10/2024	4	Home Depot Credit Services	4/25/2024	Washers UV Treatment Plant - O&M	2.07
20900	5/10/2024	4	Home Depot Credit Services	4/25/2024	Washers A/R - Lewiston	2.07
20900	5/10/2024	4	Home Depot Credit Services	4/25/2024	Supplies AWSD CONFERENCE ROOM L	64.64
20900	5/10/2024	4	Home Depot Credit Services	4/25/2024	A/R - Auburn Sewer	89.44
20900	5/10/2024	4	Home Depot Credit Services	4/25/2024	Supplies Supplies - T&D - Ops	89.43
						<u>247.65</u>
20901	5/10/2024	4	MissionSquare	4/30/2024	304412 ICMA 457 Accrued - Deferred Comp	2,699.38
						<u>2,699.38</u>
20902	5/10/2024	4	MissionSquare	4/30/2024	109636 ICMA 401 Employee Benefits	5,328.14
						<u>5,328.14</u>
20903	5/10/2024	4	MissionSquare	4/30/2024	705328 Roth IRA Accrued - IRA/ICMA	1,483.01
						<u>1,483.01</u>
20904	5/10/2024	4	Treasurer, State of Maine	4/4/2024	Lake Permit UV Treatment Plant - O&M	660.69
20904	5/10/2024	4	Treasurer, State of Maine	4/4/2024	A/R - Lewiston	660.69

Auburn Water District
Accounts Payable Check Register
May 1, 2024 thru May 31, 2024

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
						<u>1,321.38</u>
20905	5/10/2024	4	W. B. Mason Co., Inc.	4/17/2024		76.28
					A/R - Lewiston	
20905	5/10/2024	4	W. B. Mason Co., Inc.	4/17/2024	Misc Office supplies UV Treatment Plant - O&M	76.28
						<u>152.56</u>
20906	5/10/2024	4	Ness Oil Co.	4/30/2024		139.01
					A/R - Auburn Sewer	
20906	5/10/2024	4	Ness Oil Co.	4/30/2024		1,228.39
					TRUCK #38 (2015 FORD F250)	
20906	5/10/2024	4	Ness Oil Co.	4/30/2024		1,178.27
					TRUCK #51 (2022 FORD 1-TON)	
20906	5/10/2024	4	Ness Oil Co.	4/30/2024		278.03
					TRUCK #39 (2015 FORD F250)	
20906	5/10/2024	4	Ness Oil Co.	4/30/2024		191.45
					TRUCK #41 (2016 CHVY SILVR)	
20906	5/10/2024	4	Ness Oil Co.	4/30/2024		131.51
					TRUCK #48 (2020 CHEVY COL)	
20906	5/10/2024	4	Ness Oil Co.	4/30/2024		277.01
					TRUCK #45 (2019 CHVY SILVE)	
20906	5/10/2024	4	Ness Oil Co.	4/30/2024		821.28
					A/R - Auburn Sewer	
20906	5/10/2024	4	Ness Oil Co.	4/30/2024		348.74
					TRUCK #47 (2019 FORD 3/4 TC)	
20906	5/10/2024	4	Ness Oil Co.	4/30/2024		424.64
					Rental Vehicles	
20906	5/10/2024	4	Ness Oil Co.	4/30/2024		11.10
					A/R - Auburn Sewer	
20906	5/10/2024	4	Ness Oil Co.	4/30/2024		24.51
					TRUCK # 33 (2012 FORD TRUC)	

Auburn Water District Accounts Payable Check Register May 1, 2024 thru May 31, 2024
--

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20906	5/10/2024	4	Ness Oil Co.	4/30/2024		11.09
					April Fuel Supplies - T&D - Ops	
20906	5/10/2024	4	Ness Oil Co.	4/30/2024		88.63
					TRUCK #36 (2013 Ford F150)	
						<u>5,153.66</u>
20908	5/10/2024	4	Petro's	4/16/2024		47.49
					Loam Rakes Supplies - T&D - Ops	
20908	5/10/2024	4	Petro's	4/16/2024		74.99
					grass seed Supplies - T&D - Ops	
20908	5/10/2024	4	Petro's	4/11/2024		12.93
					Goff Hill Supplies Supplies - Reservoirs	
20908	5/10/2024	4	Petro's	4/16/2024		47.49
					Loam Rakes A/R - Auburn Sewer	
20908	5/10/2024	4	Petro's	4/30/2024		149.99
					grass seed MAIN REPLACE TAYLOR PONI	
20908	5/10/2024	4	Petro's	4/16/2024		75.00
					A/R - Auburn Sewer	
20908	5/10/2024	4	Petro's	4/19/2024		45.99
					Plastic Sheeting AWSD CONFERENCE ROOM L	
						<u>453.88</u>
20909	5/10/2024	4	E.J. Prescott, Inc.	4/17/2024		1,019.00
					Heater Plate Equipment Maintenance	
20909	5/10/2024	4	E.J. Prescott, Inc.	4/17/2024		903.70
					Supplies Lead Rule	
20909	5/10/2024	4	E.J. Prescott, Inc.	4/17/2024		1,628.20
					Supplies Dunn Street Project 2023	
20909	5/10/2024	4	E.J. Prescott, Inc.	4/18/2024		1,356.05
					Supplies Inventory	
20909	5/10/2024	4	E.J. Prescott, Inc.	4/18/2024		2,225.90
					Supplies Inventory	

Auburn Water District Accounts Payable Check Register May 1, 2024 thru May 31, 2024
--

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20909	5/10/2024	4	E.J. Prescott, Inc.	4/18/2024	Supplies Dunn Street Project 2023	1,724.27
20909	5/10/2024	4	E.J. Prescott, Inc.	4/22/2024	Supplies Lead Rule	4,518.50
20909	5/10/2024	4	E.J. Prescott, Inc.	4/16/2024	chg out Expenses - Jobbing	2,759.25
20909	5/10/2024	4	E.J. Prescott, Inc.	4/18/2024	5W Hydrant Inventory	3,614.34
20909	5/10/2024	4	E.J. Prescott, Inc.	4/18/2024	Supplies Inventory	2,871.67
20909	5/10/2024	4	E.J. Prescott, Inc.	3/15/2024	Gate Valves Inventory	260.06
						<u>22,880.94</u>
20910	5/10/2024	4	R.B. Allen Co, Inc	4/30/2024	Fire Alarm System/Install Outside Services - T&D - Ops	600.00
20910	5/10/2024	4	R.B. Allen Co, Inc	4/30/2024	Fire Alarm System/Install UV Treatment Plant - O&M	600.00
20910	5/10/2024	4	R.B. Allen Co, Inc	4/30/2024	Fire Alarm System/Install A/R - Lewiston	600.00
20910	5/10/2024	5	R.B. Allen Co, Inc	4/30/2024	Fire Alarm Monitoring2024 Outside Services - T&D - Ops	202.19
20910	5/10/2024	5	R.B. Allen Co, Inc	4/30/2024	A/R - Auburn Sewer	202.19
20910	5/10/2024	5	R.B. Allen Co, Inc	4/30/2024	Fire Alarm Monitoring2024 UV Treatment Plant - O&M	202.19
20910	5/10/2024	4	R.B. Allen Co, Inc	4/30/2024	Fire Alarm System/Install A/R - Auburn Sewer	600.00
20910	5/10/2024	5	R.B. Allen Co, Inc	4/30/2024	Fire Alarm Monitoring2024 A/R - Lewiston	202.19
						<u>3,208.76</u>

Auburn Water District Accounts Payable Check Register May 1, 2024 thru May 31, 2024
--

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20911	5/10/2024	4	RHR Smith & Co	3/8/2024	Progress Billing 2023 Accounting & Audit	2,300.00
						<u>2,300.00</u>
20912	5/10/2024	4	UNITIL ME	4/30/2024	Pump House Supplies - T&D - Ops	225.53
20912	5/10/2024	4	UNITIL ME	4/30/2024	Court St Supplies - T&D - Ops	854.93
20912	5/10/2024	4	UNITIL ME	4/30/2024	Court St A/R - Auburn Sewer	854.93
						<u>1,935.39</u>
20913	5/17/2024	5	Amanda Benoit	5/17/2024	Refund Recurring Pymt A/R - Customers Accts Rec	50.00
						<u>50.00</u>
20914	5/17/2024	5	RDB Construction	5/17/2024	Refund Dep Balance A/R - Customers Accts Rec	82.65
						<u>82.65</u>
20915	5/17/2024	4	Ace Detective & Security	4/29/2024	traffic control Outside Services - Mains	563.50
						<u>563.50</u>
20916	5/17/2024	5	AHM-Northern Light Drug Testn	12/14/2023	2024 Annual Drug Testing Misc Expense-T&D Ops	87.50
20916	5/17/2024	5	AHM-Northern Light Drug Testn	12/14/2023	2024 Annual Drug Testing A/R - Auburn Sewer	87.50
						<u>175.00</u>
20917	5/17/2024	5	Amazon.Com Sales Inc	5/4/2024	Climbing Ropes Supplies - T&D - Ops	20.07
20917	5/17/2024	4	Amazon.Com Sales Inc	4/23/2024	Case Returned Supplies - T&D - Ops	-15.52
20917	5/17/2024	5	Amazon.Com Sales Inc	5/4/2024	1FFN-YF9K-D9LC A/R - Auburn Sewer	20.08
						<u>24.63</u>
20918	5/17/2024	5	AutomaTech, Inc.	4/26/2024	A/R - Lewiston	1,800.00

Auburn Water District Accounts Payable Check Register May 1, 2024 thru May 31, 2024
--

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20918	5/17/2024	5	AutomaTech, Inc.	4/26/2024		900.00
					Scada Software Support Misc Expense-T&D Ops	
20918	5/17/2024	5	AutomaTech, Inc.	4/26/2024		900.00
					A/R - Auburn Sewer	
						<u>3,600.00</u>
20919	5/17/2024	4	Badger Daylighting Corp	4/30/2024		15,015.09
					Contracted Work LCRR Lead Rule	
						<u>15,015.09</u>
20920	5/17/2024	5	Cameron Tire & Service Inc.	5/13/2024		231.50
					Repair to rear lights TRUCK #41 (2016 CHVY SILVR	
						<u>231.50</u>
20921	5/17/2024	5	Charter Communications	5/6/2024		79.99
					Court St - Internet A/R - Auburn Sewer	
20921	5/17/2024	5	Charter Communications	5/6/2024		79.99
					Court St - Internet Telephone-A&G Office	
						<u>159.98</u>
20922	5/17/2024	5	Davis-Ulmer Sprinkler Co Inc	5/9/2024		87.50
					A/R - Lewiston	
20922	5/17/2024	5	Davis-Ulmer Sprinkler Co Inc	5/9/2024		87.50
					Calibrate Sensors UV Treatment Plant - O&M	
						<u>175.00</u>
20923	5/17/2024	5	Dead River Company	4/30/2024		136.33
					A/R - Lewiston	
20923	5/17/2024	5	Dead River Company	4/30/2024		136.32
					tank #5 Propane Exp - UV	
						<u>272.65</u>
20924	5/17/2024	4	David M. Dyer dba	4/26/2024		120.00
					A/R - Lewiston	
20924	5/17/2024	4	David M. Dyer dba	4/26/2024		120.00
					Misc Expense-WT Maint	
20924	5/17/2024	4	David M. Dyer dba	4/26/2024		515.00
					Misc Expense-Reservoirs	

Auburn Water District
Accounts Payable Check Register
May 1, 2024 thru May 31, 2024

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20924	5/17/2024	4	David M. Dyer dba	4/26/2024		197.50
					A/R - Lewiston	
20924	5/17/2024	4	David M. Dyer dba	4/26/2024	Generator PM Misc Expense-Chloramines	197.50
20924	5/17/2024	4	David M. Dyer dba	4/23/2024	Generator Flush Equipment Maintenance	201.25
20924	5/17/2024	4	David M. Dyer dba	4/26/2024	Equipment Maintenance	110.00
20924	5/17/2024	4	David M. Dyer dba	4/26/2024	A/R - Auburn Sewer	110.00
20924	5/17/2024	4	David M. Dyer dba	4/23/2024	Generator Flush Misc Expense-Reservoirs	357.50
20924	5/17/2024	4	David M. Dyer dba	4/26/2024	Misc Expense-Reservoirs	220.00
20924	5/17/2024	4	David M. Dyer dba	4/26/2024	A/R - Auburn Sewer	110.00
20924	5/17/2024	4	David M. Dyer dba	4/26/2024	Equipment Maintenance	110.00
20924	5/17/2024	4	David M. Dyer dba	4/26/2024	Misc Expense-Reservoirs	220.00
20924	5/17/2024	4	David M. Dyer dba	4/26/2024	Expenses - P.S. Booster	220.00
20924	5/17/2024	4	David M. Dyer dba	4/23/2024	Generator Flush A/R - Auburn Sewer	201.25
						<u>3,010.00</u>
20926	5/17/2024	5	FirstLight	5/7/2024	Telephone - Treatment	77.17
20926	5/17/2024	5	FirstLight	5/7/2024	A/R - Lewiston	60.50
20926	5/17/2024	5	FirstLight	5/7/2024	A/R - Lewiston	77.17

Auburn Water District Accounts Payable Check Register May 1, 2024 thru May 31, 2024
--

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20926	5/17/2024	5	FirstLight	5/7/2024		83.81
					Telephone-A&G Office	
20926	5/17/2024	5	FirstLight	5/7/2024		83.81
					A/R - Auburn Sewer	
20926	5/17/2024	5	FirstLight	5/7/2024		62.50
					Chloramine Facility - O&M	
20926	5/17/2024	5	FirstLight	5/7/2024		62.50
					A/R - Lewiston	
20926	5/17/2024	5	FirstLight	5/7/2024		62.50
					UV Treatment Plant - O&M	
20926	5/17/2024	5	FirstLight	5/7/2024		62.50
					A/R - Lewiston	
20926	5/17/2024	5	FirstLight	5/7/2024		60.50
					May Phone/Internet Telephone-A&G Office	
						<u>692.96</u>
20927	5/17/2024	4	Fire Tech & Safety	4/24/2024		212.50
					A/R - Auburn Sewer	
20927	5/17/2024	4	Fire Tech & Safety	4/24/2024		212.50
					Hazmat Fit Test Misc Expense-T&D Ops	
						<u>425.00</u>
20928	5/17/2024	5	DP Flores Inc dba	4/29/2024		72.00
					HRA-Apr24 Employee Benefits	
20928	5/17/2024	5	DP Flores Inc dba	4/29/2024		24.00
					HRA-Apr24 A/R - Auburn Sewer	
						<u>96.00</u>
20929	5/17/2024	4	Harcros Chemicals, Inc.	4/25/2024		8,492.13
					Caustic Soda Chemical Expense	
						<u>8,492.13</u>
20930	5/17/2024	4	K. L. Jack & Co., Inc.	4/23/2024		98.50
					Bit Set Supplies - T&D - Ops	
						<u>98.50</u>
20931	5/17/2024	5	Maine Municipal Assoc.	5/15/2024		168.25
					Unemploy Insurance - Workers Comp	

Auburn Water District Accounts Payable Check Register May 1, 2024 thru May 31, 2024
--

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
						<u>168.25</u>
20932	5/17/2024	5	McMaster-Carr Supply Co.	5/13/2024		76.31
					Pins, Cables ties A/R - Auburn Sewer	
20932	5/17/2024	5	McMaster-Carr Supply Co.	5/13/2024		76.30
					Pins, Cables ties Supplies - T&D - Ops	
						<u>152.61</u>
20933	5/17/2024	5	Northeast Safety Inc	5/4/2024		1,692.16
					Contracted Services Outside Services - Mains	
						<u>1,692.16</u>
20934	5/17/2024	5	Pine Tree Waste	5/1/2024		111.80
					Bulk Waste Outside Services - T&D - Ops	
20934	5/17/2024	5	Pine Tree Waste	5/1/2024		61.33
					A/R - Lewiston	
20934	5/17/2024	5	Pine Tree Waste	5/1/2024		61.33
					Bulk Waste UV Treatment Plant - O&M	
20934	5/17/2024	5	Pine Tree Waste	5/1/2024		111.81
					A/R - Auburn Sewer	
						<u>346.27</u>
20935	5/17/2024	4	Pro-Tech Refrigeration	4/22/2024		312.82
					Service Call UV Treatment Plant - O&M	
20935	5/17/2024	4	Pro-Tech Refrigeration	4/22/2024		312.83
					A/R - Lewiston	
						<u>625.65</u>
20936	5/17/2024	5	EIC., Inc. (prompto)	5/2/2024		46.83
					LOF TRUCK #46 (2019 FORD F150)	
						<u>46.83</u>
20937	5/17/2024	5	Rexel USA Inc d/b/a	10/24/2023		1,485.55
					UV PLC Modules A/R - Lewiston	
20937	5/17/2024	5	Rexel USA Inc d/b/a	10/24/2023		1,485.55
					UV PLC Modules UV Treatment Plant - O&M	
20937	5/17/2024	5	Rexel USA Inc d/b/a	8/27/2023		-2,551.57
					Return A/R - Auburn Sewer	
						<u>419.53</u>

Auburn Water District Accounts Payable Check Register May 1, 2024 thru May 31, 2024
--

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20938	5/17/2024	5	Pitney Bowes-Reserve Account	5/14/2024		200.00
					A/R - Auburn Sewer	
20938	5/17/2024	5	Pitney Bowes-Reserve Account	5/14/2024		300.00
					Replenish Postage #29124138	
					Misc Expense-Billing	
20938	5/17/2024	5	Pitney Bowes-Reserve Account	5/14/2024		200.00
					Misc Expense-A&G Office	
20938	5/17/2024	5	Pitney Bowes-Reserve Account	5/14/2024		300.00
					A/R - Auburn Sewer	
						<u>1,000.00</u>
20939	5/17/2024	5	Toms's Water Solutions LLC	5/4/2024		925.00
					Health, Safety Training	
					A/R - Auburn Sewer	
20939	5/17/2024	5	Toms's Water Solutions LLC	5/4/2024		925.00
					Health, Safety Training	
					Misc Expense-T&D Ops	
						<u>1,850.00</u>
20940	5/17/2024	4	Unifirst Corp	4/24/2024		262.90
					A/R - Lewiston	
20940	5/17/2024	4	Unifirst Corp	4/24/2024		262.89
					Rug Maint	
					UV Treatment Plant - O&M	
						<u>525.79</u>
20941	5/17/2024	5	Watershed Maine LLC	4/30/2024		2,603.05
					Finance-Jan24	
					Accounting & Audit	
20941	5/17/2024	5	Watershed Maine LLC	4/30/2024		5,012.15
					Finance-Feb24	
					A/R - Auburn Sewer	
20941	5/17/2024	5	Watershed Maine LLC	4/30/2024		5,012.15
					Finance-Feb24	
					Accounting & Audit	
20941	5/17/2024	5	Watershed Maine LLC	4/30/2024		4,870.00
					Finance-Mar24	
					A/R - Auburn Sewer	
20941	5/17/2024	5	Watershed Maine LLC	4/30/2024		1,730.66
					Finance-Apr24	
					Accounting & Audit	
20941	5/17/2024	5	Watershed Maine LLC	4/30/2024		1,730.67
					Finance-Apr24	
					A/R - Auburn Sewer	

Auburn Water District Accounts Payable Check Register May 1, 2024 thru May 31, 2024
--

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20941	5/17/2024	5	Watershed Maine LLC	4/30/2024	Finance-Mar24 Accounting & Audit	4,870.00
20941	5/17/2024	5	Watershed Maine LLC	4/30/2024	Finance-Jan24 A/R - Auburn Sewer	2,603.06
						<u>28,431.74</u>
20942	5/17/2024	5	St. Mary's Health System	5/1/2024	Hearing Test, Etc Outside Services - T&D - Ops	1,105.00
20942	5/17/2024	5	St. Mary's Health System	5/1/2024	A/R - Auburn Sewer	171.00
						<u>1,276.00</u>
20943	5/21/2024	5	Tammy Carvers	5/17/2024	Refund Pymt Duplicated A/R - Customers Accts Rec	131.05
						<u>131.05</u>
20944	5/21/2024	5	Tammy Cavers	5/21/2024	Refund Pymt Duplicated A/R - Customers Accts Rec	131.05
20944	5/21/2024	5	Tammy Cavers	5/17/2024	Void chk 20943 A/R - Customers Accts Rec	-131.05
						<u>0.00</u>
20945	5/24/2024	5	Allied Universal Technology	6/16/2023	Service Call UV Treatment Plant - O&M	172.12
20945	5/24/2024	5	Allied Universal Technology	6/16/2023	A/R - Lewiston	172.13
						<u>344.25</u>
20946	5/24/2024	4	Badger Daylighting Corp	4/30/2024	Contracted Work LCRR Lead Rule	14,973.69
						<u>14,973.69</u>
20947	5/24/2024	5	Constellation NewEnergy, Inc.	5/10/2024	Tower Rd Accrued Power	82.85
20947	5/24/2024	5	Constellation NewEnergy, Inc.	5/14/2024	Ipswich Accrued Power	2.06
20947	5/24/2024	5	Constellation NewEnergy, Inc.	5/13/2024	E. Hardscrabble Accrued Power	133.31

Auburn Water District Accounts Payable Check Register May 1, 2024 thru May 31, 2024
--

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20947	5/24/2024	5	Constellation NewEnergy, Inc.	5/3/2024		671.93
					Court St Accrued Power	
20947	5/24/2024	5	Constellation NewEnergy, Inc.	5/6/2024		0.68
					Troy Accrued Power	
						<u>890.83</u>
20948	5/24/2024	5	The Computer Place	5/14/2024		36.25
					A/R - Auburn Sewer	
20948	5/24/2024	5	The Computer Place	5/14/2024		36.25
					IT Support Outside Services - A&G	
20948	5/24/2024	5	The Computer Place	5/13/2024		18.12
					IT Support Outside Services - A&G	
20948	5/24/2024	5	The Computer Place	5/13/2024		18.13
					A/R - Auburn Sewer	
						<u>108.75</u>
20949	5/24/2024	5	Eaton Peabody, PA	5/8/2024		497.00
					Services thru 043024 Legal Expenses	
20949	5/24/2024	5	Eaton Peabody, PA	5/8/2024		319.50
					Services thru 04302024 Legal Expenses	
						<u>816.50</u>
20950	5/24/2024	5	Elan Financial Services	5/14/2024		235.77
					Cooler/Cooler Pad for Boat Watershed Expenses	
20950	5/24/2024	5	Elan Financial Services	5/14/2024		75.00
					NEWEA - Cert A/R - Auburn Sewer	
20950	5/24/2024	5	Elan Financial Services	5/14/2024		33.01
					Ink Cartridges Supplies - A&G - Office	
20950	5/24/2024	5	Elan Financial Services	5/14/2024		6.84
					Sharpie Pens - Lab A/R - Lewiston	
20950	5/24/2024	5	Elan Financial Services	5/14/2024		52.60
					Toner A/R - Auburn Sewer	
20950	5/24/2024	5	Elan Financial Services	5/14/2024		23.20
					Water Tracer Dye UV Treatment Plant - O&M	

Auburn Water District
Accounts Payable Check Register
May 1, 2024 thru May 31, 2024

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20950	5/24/2024	5	Elan Financial Services	5/14/2024	Employment Ads Misc Expense-T&D Ops	200.70
20950	5/24/2024	5	Elan Financial Services	5/14/2024	Water Tracer Dye A/R - Lewiston	23.21
20950	5/24/2024	5	Elan Financial Services	5/14/2024	Toner Supplies - A&G - Office	52.59
20950	5/24/2024	5	Elan Financial Services	5/14/2024	Sharpie Pens - Lab UV Treatment Plant - O&M	6.84
20950	5/24/2024	5	Elan Financial Services	5/14/2024	Food-Training A/R - Auburn Sewer	19.22
20950	5/24/2024	5	Elan Financial Services	5/14/2024	IPAD Screens Supplies - A&G - Office	6.99
20950	5/24/2024	5	Elan Financial Services	5/14/2024	Luceon Supplies A/R - Auburn Sewer	37.72
20950	5/24/2024	5	Elan Financial Services	5/14/2024	Paint Markers A/R - Auburn Sewer	6.77
20950	5/24/2024	5	Elan Financial Services	5/14/2024	Paint Markers Supplies - A&G - Office	6.77
20950	5/24/2024	5	Elan Financial Services	5/14/2024	Ink Cartridges A/R - Auburn Sewer	33.02
20950	5/24/2024	5	Elan Financial Services	5/14/2024	Luceon Supplies Misc Expense-T&D Ops	37.71
20950	5/24/2024	5	Elan Financial Services	5/14/2024	Zoom Mthy Fee Misc Expense-T&D Ops	8.47
20950	5/24/2024	5	Elan Financial Services	5/14/2024	Zoom Mthy Fee A/R - Auburn Sewer	8.48
20950	5/24/2024	5	Elan Financial Services	5/14/2024	NEWEA - Cert A/R - Auburn Sewer	75.00
20950	5/24/2024	5	Elan Financial Services	5/14/2024	Food-Training Misc Expense-T&D Ops	19.22

Auburn Water District Accounts Payable Check Register May 1, 2024 thru May 31, 2024
--

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20950	5/24/2024	5	Elan Financial Services	5/14/2024	Lead Out Banner Lead Rule	149.79
20950	5/24/2024	5	Elan Financial Services	5/14/2024	A/R - Auburn Sewer	200.71
20950	5/24/2024	5	Elan Financial Services	5/14/2024	IPAD Screens A/R - Auburn Sewer	6.99
20950	5/24/2024	5	Elan Financial Services	5/14/2024	Cell Phone Case Supplies - T&D - Ops	31.60
						<u>1,358.22</u>
20953	5/24/2024	4	Granite State Analytical Srvc	5/1/2024	April Testing Outside Services - Lab Tests	325.00
						<u>325.00</u>
20954	5/24/2024	4	Harcros Chemicals, Inc.	4/30/2024	Sod Hypo Chemical Expense	7,230.00
20954	5/24/2024	4	Harcros Chemicals, Inc.	4/30/2024	Sod Hypo Chemical Expense	2,410.00
						<u>9,640.00</u>
20955	5/24/2024	4	Bisson Enterprises, Inc. DBA	4/30/2024	A/R - Lewiston	206.00
20955	5/24/2024	4	Bisson Enterprises, Inc. DBA	4/30/2024	Cleaning Outside Services - T&D - Mnt	350.00
20955	5/24/2024	4	Bisson Enterprises, Inc. DBA	4/30/2024	A/R - Auburn Sewer	350.00
20955	5/24/2024	4	Bisson Enterprises, Inc. DBA	4/30/2024	Cleaning UV Treatment Plant - O&M	206.00
						<u>1,112.00</u>
20956	5/24/2024	5	City of Lewiston	3/5/2024	Scada Tech - Feb 24 Labor - Stores	1,721.94
20956	5/24/2024	5	City of Lewiston	3/5/2024	Scada Tech - Feb 24 Insurance - Workers Comp	105.24
20956	5/24/2024	5	City of Lewiston	3/5/2024	Scada Tech - Feb 24 UV Treatment Plant - O&M	101.86

Auburn Water District
Accounts Payable Check Register
May 1, 2024 thru May 31, 2024

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20956	5/24/2024	5	City of Lewiston	3/5/2024		241.91
					Scada Tech - Feb 24 Employee Benefits	
20956	5/24/2024	5	City of Lewiston	3/5/2024		2,069.09
					Scada Tech - Feb 24 A/R - Auburn Sewer	
						<u>4,240.04</u>
20957	5/24/2024	5	Televox Inc	4/30/2024		58.21
					Auto Calls Misc Expense-Collections	
20957	5/24/2024	5	Televox Inc	4/30/2024		58.21
					A/R - Auburn Sewer	
						<u>116.42</u>
20958	5/24/2024	6	Maine Municipal Emp.Hlth.	5/4/2024		25.80
					39020 Ins - June Employee Benefits	
20958	5/24/2024	6	Maine Municipal Emp.Hlth.	5/4/2024		1,016.91
					39020 Ins - June Accrued - IPP Withheld	
20958	5/24/2024	6	Maine Municipal Emp.Hlth.	5/4/2024		1,003.08
					39020 Ins - June Accrued - Dental	
20958	5/24/2024	6	Maine Municipal Emp.Hlth.	5/4/2024		43.79
					39020 Ins - June A/R - Auburn Sewer	
20958	5/24/2024	6	Maine Municipal Emp.Hlth.	5/4/2024		81.15
					39020 Ins - June Accrued - Life Insurance	
						<u>2,170.73</u>
20959	5/24/2024	4	Maine Trust for Local News L3C	4/30/2024		52.02
					Hyd Flushing Ad Supplies - Hydrants	
						<u>52.02</u>
20960	5/24/2024	5	Murray's Truck Service	4/29/2024		1,502.63
					Insp Sticker & Repairs TRUCK #51 (2022 FORD 1-TON)	
						<u>1,502.63</u>
20961	5/24/2024	5	Northern Data Systems, Inc.	5/17/2024		917.97
					Billing Outside Services - Customers	
20961	5/24/2024	5	Northern Data Systems, Inc.	5/17/2024		917.98
					A/R - Auburn Sewer	
						<u>1,835.95</u>

Auburn Water District Accounts Payable Check Register May 1, 2024 thru May 31, 2024
--

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20962	5/24/2024	5	E.J. Prescott, Inc.	5/2/2024		492.54
					Top Ext & Lids Inventory	
20962	5/24/2024	5	E.J. Prescott, Inc.	5/2/2024		328.26
					Top Ext & Lids Inventory	
20962	5/24/2024	5	E.J. Prescott, Inc.	5/7/2024		2,510.20
					Chgout Expenses - Jobbing	
20962	5/24/2024	5	E.J. Prescott, Inc.	5/3/2024		27.21
					Bursting Wedge Supplies - T&D - Ops	
20962	5/24/2024	5	E.J. Prescott, Inc.	5/7/2024		2,225.90
					Supplies Supplies - Mains	
						<u>5,584.11</u>
20963	5/24/2024	4	Spencer Group	4/30/2024		280.00
					Lead Rule	
20963	5/24/2024	5	Spencer Group	5/3/2024		1,447.30
					Patching/Curb Repair Outside Services - Mains	
20963	5/24/2024	4	Spencer Group	4/30/2024		2,208.50
					Patching Outside Services - Mains	
20963	5/24/2024	4	Spencer Group	4/30/2024		2,730.40
					Patching Outside Services - Mains	
20963	5/24/2024	5	Spencer Group	5/2/2024		2,768.50
					Patching Outside Services - Mains	
20963	5/24/2024	5	Spencer Group	5/6/2024		12,109.30
					Patching Outside Services - Mains	
						<u>21,544.00</u>
20964	5/24/2024	5	USA Blue Book	5/2/2024		94.80
					A/R - Lewiston	
20964	5/24/2024	5	USA Blue Book	5/2/2024		165.52
					Misc Tools Supplies - T&D - Ops	
20964	5/24/2024	5	USA Blue Book	5/8/2024		9.68
					Utiliy Knives A/R - Auburn Sewer	

Auburn Water District
Accounts Payable Check Register
May 1, 2024 thru May 31, 2024

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20964	5/24/2024	5	USA Blue Book	5/8/2024	Utiily Knives Supplies - T&D - Ops	9.67
20964	5/24/2024	5	USA Blue Book	5/10/2024	Marking Paint Supplies - T&D - Ops	35.16
20964	5/24/2024	5	USA Blue Book	5/2/2024	Supplies UV Treatment Plant - O&M	94.80
20964	5/24/2024	5	USA Blue Book	5/2/2024	Misc Tools A/R - Auburn Sewer	165.53
						<u>575.16</u>
20965	5/24/2024	6	UNUM Life Insurance	5/16/2024	June Life Ins A/R - Auburn Sewer	138.37
20965	5/24/2024	6	UNUM Life Insurance	5/16/2024	June Life Ins Employee Benefits	332.88
						<u>471.25</u>
20966	5/31/2024	5	Amazon.Com Sales Inc	5/27/2024	1J13-M943-46C4 Tool Tote Supplies - T&D - Ops	36.88
20966	5/31/2024	5	Amazon.Com Sales Inc	5/24/2024	1XJK-JH43-7JRT Intern Supplie Lead Rule	58.43
						<u>95.31</u>
20967	5/31/2024	5	Badger Daylighting Corp	5/8/2024	Contracted Work Lead Rule	859.99
20967	5/31/2024	5	Badger Daylighting Corp	5/15/2024	LCRR Lead Rule	430.00
20967	5/31/2024	5	Badger Daylighting Corp	5/15/2024	LCRR Lead Rule	428.65
						<u>1,718.64</u>
20968	5/31/2024	5	Lindsay Bates	5/31/2024	May Cell Telephone - Treatment	30.00
						<u>30.00</u>
20969	5/31/2024	6	Budget Business Machines Inc	5/27/2024	A/R - Auburn Sewer	144.59
20969	5/31/2024	6	Budget Business Machines Inc	5/27/2024	Copier Lease Misc Expense-A&G Office	144.58

Auburn Water District
Accounts Payable Check Register
May 1, 2024 thru May 31, 2024

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
						<u>289.17</u>
20970	5/31/2024	5	Cindy Cass	5/24/2024		122.61
					Mileage A/R - Auburn Sewer	
20970	5/31/2024	5	Cindy Cass	5/24/2024		122.61
					Mileage Misc Expense-T&D Ops	
						<u>245.22</u>
20971	5/31/2024	5	The Computer Place	5/23/2024		36.25
					A/R - Auburn Sewer	
20971	5/31/2024	5	The Computer Place	5/23/2024		36.25
					IT Support Outside Services - A&G	
20971	5/31/2024	5	The Computer Place	5/24/2024		72.50
					A/R - Auburn Sewer	
20971	5/31/2024	5	The Computer Place	5/24/2024		72.50
					IT Support Outside Services - A&G	
						<u>217.50</u>
20972	5/31/2024	5	Easy Rent-All Corp.	5/13/2024		385.32
					Shovels, etc A/R - Auburn Sewer	
20972	5/31/2024	5	Easy Rent-All Corp.	5/13/2024		385.32
					Shovels, etc Supplies - T&D - Ops	
						<u>770.64</u>
20973	5/31/2024	5	DP Flores Inc dba	5/23/2024		72.00
					HRA - May24 Employee Benefits	
						<u>72.00</u>
20974	5/31/2024	5	Gilman Electrical Dist.	5/16/2024		564.91
					wire UV Treatment Plant - O&M	
20974	5/31/2024	5	Gilman Electrical Dist.	5/1/2024		121.98
					Fire Alarm Parts Supplies - T&D - Ops	
20974	5/31/2024	5	Gilman Electrical Dist.	5/1/2024		12.25
					Fire Alarm Parts Supplies - T&D - Ops	
20974	5/31/2024	5	Gilman Electrical Dist.	5/16/2024		564.92
					A/R - Lewiston	
20974	5/31/2024	5	Gilman Electrical Dist.	5/21/2024		513.20
					Circuit Breaker, etc UV Treatment Plant - O&M	

Auburn Water District Accounts Payable Check Register May 1, 2024 thru May 31, 2024
--

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20974	5/31/2024	5	Gilman Electrical Dist.	5/21/2024	Circuit Breaker, etc A/R - Lewiston	513.20
20974	5/31/2024	5	Gilman Electrical Dist.	5/6/2024	Supplies AWSD CONFERENCE ROOM L	9.78
20974	5/31/2024	5	Gilman Electrical Dist.	5/1/2024	Fire Alarm Parts A/R - Auburn Sewer	12.26
20974	5/31/2024	5	Gilman Electrical Dist.	5/1/2024	A/R - Auburn Sewer	121.98
						<u>2,434.48</u>
20975	5/31/2024	5	David Hamann	5/31/2024	May cell Telephone - Treatment	30.00
						<u>30.00</u>
20976	5/31/2024	5	Cole Hayford	5/31/2024	May cell Telephone - Treatment	30.00
						<u>30.00</u>
20977	5/31/2024	5	Timothy D. Hoover	5/31/2024	May Cell Telephone - Treatment	30.00
						<u>30.00</u>
20978	5/31/2024	5	Kennebec Equip. Rental	5/21/2024	Conc Blades Hotel Rd. MDOT paving	71.70
						<u>71.70</u>
20979	5/31/2024	5	City of Lewiston	5/8/2024	Scada Tech - April 2024 Employee Benefits	248.10
20979	5/31/2024	5	City of Lewiston	5/8/2024	Scada Tech - April 2024 UV Treatment Plant - O&M	48.50
20979	5/31/2024	5	City of Lewiston	5/8/2024	Scada Tech - April 2024 Labor - Stores	1,721.94
20979	5/31/2024	5	City of Lewiston	5/8/2024	Scada Tech - April 2024 A/R - Auburn Sewer	2,072.08
20979	5/31/2024	5	City of Lewiston	5/8/2024	Scada Tech - April 2024 Insurance - Workers Comp	102.04
						<u>4,192.66</u>

Auburn Water District
Accounts Payable Check Register
May 1, 2024 thru May 31, 2024

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20980	5/31/2024	5	Craig Millett	5/31/2024	May cell Telephone - Treatment	30.00
						<u>30.00</u>
20981	5/31/2024	5	Motor Power, Inc.	5/9/2024	Circulator Motor UV Treatment Plant - O&M	152.91
20981	5/31/2024	5	Motor Power, Inc.	5/9/2024	Circulator Motor A/R - Lewiston	152.92
						<u>305.83</u>
20982	5/31/2024	5	Northeast Water & Wastewater	5/15/2024	Training A/R - Auburn Sewer	2,370.00
20982	5/31/2024	5	Northeast Water & Wastewater	5/15/2024	Training Misc Expense-T&D Ops	2,370.00
						<u>4,740.00</u>
20983	5/31/2024	5	YSI Inc, A Xylem Brand	3/27/2023	Sensor Module Etc A/R - Lewiston	192.00
20983	5/31/2024	5	YSI Inc, A Xylem Brand	3/31/2023	Sensor Cap UV Treatment Plant - O&M	107.50
20983	5/31/2024	5	YSI Inc, A Xylem Brand	3/31/2023	Sensor Cap A/R - Lewiston	107.50
20983	5/31/2024	5	YSI Inc, A Xylem Brand	3/27/2023	Sensor Module Etc UV Treatment Plant - O&M	192.00
						<u>599.00</u>
20984	5/31/2024	5	Petro's	5/13/2024	Grass seed/Straw Lead Rule	35.98
20984	5/31/2024	5	Petro's	5/7/2024	Supplies Supplies - T&D - Ops	17.58
						<u>53.56</u>
20985	5/31/2024	5	E.J. Prescott, Inc.	5/9/2024	Dunn Inventory	129.88
20985	5/31/2024	5	E.J. Prescott, Inc.	5/9/2024	Chgout-Clifford Inventory	745.88
20985	5/31/2024	5	E.J. Prescott, Inc.	5/9/2024	Valve Box Cover Inventory	384.00

Auburn Water District Accounts Payable Check Register May 1, 2024 thru May 31, 2024
--

<u>Check</u>	<u>Date</u>	<u>Per</u>	<u>Vendor</u>	<u>Inv Date</u>	<u>Reference</u>	<u>Amount</u>
20985	5/31/2024	5	E.J. Prescott, Inc.	5/15/2024		311.14
					Chg out-Clifford Inventory	
						<u>1,570.90</u>
20986	5/31/2024	5	EIC., Inc. (prompto)	5/20/2024		38.95
					LOF TRUCK #38 (2015 FORD F250)	
20986	5/31/2024	5	EIC., Inc. (prompto)	5/28/2024		61.45
					LOF TRUCK #45 (2019 CHVY SILVE	
						<u>100.40</u>
20987	5/31/2024	5	Derek Thone	5/31/2024		30.00
					May cell Telephone - Treatment	
						<u>30.00</u>
20988	5/31/2024	5	U.S. Cellular	5/16/2024		30.00
					May Cell Telephone - Treatment	
20988	5/31/2024	5	U.S. Cellular	5/16/2024		314.89
					May Cell Misc Expense-T&D Ops	
20988	5/31/2024	5	U.S. Cellular	5/16/2024		26.50
					May Cell A/R - Lewiston	
20988	5/31/2024	5	U.S. Cellular	5/16/2024		26.50
					May Cell A/R - Lewiston	
20988	5/31/2024	5	U.S. Cellular	5/16/2024		314.89
					May Cell A/R - Auburn Sewer	
						<u>712.78</u>
20989	5/31/2024	5	Warren's Office Supplies	5/13/2024		70.13
					TP, Towels, Liners Supplies - T&D - Ops	
20989	5/31/2024	5	Warren's Office Supplies	5/13/2024		70.14
					TP, Towels, Liners A/R - Auburn Sewer	
20989	5/31/2024	5	Warren's Office Supplies	5/7/2024		20.59
					Towels, Sanitizer A/R - Auburn Sewer	
20989	5/31/2024	5	Warren's Office Supplies	5/7/2024		20.59
					Towels, Sanitizer Supplies - T&D - Ops	
						<u>181.45</u>
<u>Grand Total</u>						<u>275,651.82</u>

LEWISTON BILLS PAID

5/31/2024

DATE	VENDOR	INVOICE #	DESCRIPTION	Lewiston Amount	DEPT	Total Invoice
4/30/2024	R.B. Allen Co Inc	113015572-1	Fire Alarm Monitoring 04/30/24-12/31/2024	202.19	OPS	404.38
5/2/2024	USA BlueBook	353837	Supplies	94.80	LAB	189.60
5/7/2024	Gagne & Son	529404	Mortar Mix	17.50	OPS	35.00
5/1/2024	Pine Tree Waste	3252703	Bulky Waste	61.33	OPS	122.66
4/30/2024	Dead River	51027	Tank #5 Propane	136.33	OPS	272.65
5/9/2024	Eastern Fire	F267887	Calibrate Sensors	87.50	OPS	175.00
5/7/2024	Firstlight	17205680	May-Scada Fiber-Chloramines	62.50	OPS	
5/7/2024	Firstlight	17205680	May-Scada Fiber-UV	62.50	OPS	
5/7/2024	Firstlight	17205680	May-Internet-Turner Rd	60.50	OPS	
5/7/2024	Firstlight	17205680	May-Phone/InternetTreatment Plant	77.17	OPS	
4/26/2024	AutomaTech	143131-1	Scada Software Support	1,800.00	OPS	3,600.00
10/24/2023	Rexel/Horizon Solutions	S137298953.003	PLC8 pt Analog Input Modules (2 of 3)-Not Prev Inv or Pd	1,485.55	OPS	2,971.10
5/6/2024	Elan-Kingscote Chemicals	STMT	Water Trace Dye	23.21	LAB	
4/22/2024	Elan-Staples	STMT	Sharpie Pens	6.84	LAB	
5/16/2024	Dead River	19632	Installed 2 Vaporizers	16,750.00	OPS	33,500.00
6/16/2023	Allied Universal	910285335	Service Call - Not Prev inv or Pd	172.13	OPS	344.25
5/20/2024	Allied Universal	910354475	Multiple Service Calls	679.18	OPS	1,358.36
5/9/2024	Motor Power Inc	24-1840	Circulator Motor	152.92	OPS	305.83
5/14/2024	Dead River	9725	Tank #5 Propane	102.40	OPS	204.79
5/21/2024	VWR International LLC	8816124304	Supplies	271.67	LAB	543.33
5/16/2024	Gilman Electrical Supply	1136650	Wire	564.92	OPS	1,129.83
5/21/2024	Gilman Electrical Supply	1136623	Circuit Breaker Etc	513.20	OPS	1,026.40
5/16/2024	US Celluar	654385489	May Cell phones	53.00	OPS	
5/23/2024	HACH	14043391	Supplies	1,130.43	LAB	2,260.86
5/21/2024	Dead River	45443	Tank #2 Propane	266.58	OPS	533.16
5/30/2024	YSI Inc	1001505	Sensor Cap - from 3/31/23 not prev inv/paid	107.50	LAB	215.00
5/30/2024	YSI Inc	1000212	Sensor Module, Etc - from 3/27/23 not prev inv/paid	192.00	LAB	384.00
5/29/2024	HETL	176223	Perimeter Testing	552.50	LAB	1,105.00
5/29/2024	HETL	177043	In Lake Testing	510.00	LAB	1,020.00
5/29/2024	Sullivan Associates	A52924	Supplies	391.23	OPS	782.46
5/31/2024	Bisson Enterprises	27154	Cleaning	206.00	OPS	412.00
5/26/2024	Home Depot	STMT	Supplies	12.33	OPS	
5/26/2024	Home Depot	STMT	Totes, Batteries, Tools	151.30	LAB	
5/31/2024	Rexel/Horizon Solutions	S139703440.001	Scada Supplies	1,206.93	OPS	2,413.85
			1142-400	28,164.14		

AUBURN WATER DISTRICT
MONTHLY ACTIVITY REPORT
May 2024

MAINS

Location	Hrs.	Comments	Leak Check			OK	Misc.	New
			PT/Cl ₂	Leak	On Owner			
Dunn Street	45	Acceptance tested & Services Connected				1		
Hotel Road Project	254	Offset Water Main					1	
Center Street	48	Water main leak		1				
Chestnut St	36	Water Main Replacement						1
Total Hours	383							
2024 Monthly Totals	4		0	1	0	1	1	1
2023 Monthly Totals	4		0	1	0	0	1	2
2024 YTD Totals	25		0	10	0	2	9	4
2023 YTD Totals	26		0	12	1	0	5	8

GATES

Location	Ck'd	Comments	Adjust	Leak	New	Misc.
Chestnut St @ Winter St.	1	Installed New Valve			1	
	1					
2024 Monthly Totals	1		0	0	1	0
2023 Monthly Totals	2		2	0	0	0
2024 YTD Totals	14		2	0	1	11
2023 YTD Totals	4		4	0	0	0

HYDRANTS

Location	Hrs.	Comments	Broken	Cap	Misc.	New	Frozen
Spring Hydrant Flushing	138	Spring Flushing			1		
Roak Block	2	Repair Hydrant 518	1				
Turner @ Center Street	4	Repair Hydrant 509	1				
Total Hours	144						
2024 Monthly Totals	3		2	0	1	0	0
2023 Monthly Totals	5		0	0	4	1	0
2024 YTD Totals	28		7	0	18	3	0
2023 YTD Totals	25		6	0	18	1	0

NEW SERVICES

Location	No.	Comments	No Meter	Meter	Meter Size
1779 Washington Street				1	1"
11 Fox Hollow				1	5/8"
130 Spring Water Road, Poland				1	5/8"
5 Mallard Drive				1	5/8"
2024 Monthly Totals	4		0	4	
2023 Monthly Totals	1		0	1	
2024 YTD Totals	13		0	13	
2023 YTD Totals	25		9	16	

SERVICES

Location	Hrs.	Comments	Leak Check						
			OK	Leak	On Owner	Frozen	Box	Misc.	
Lead & Copper Rule Revisions	76	Investigate Unknown Service Line Material							1
457 Stevens Mills Rd	23	Replaced Rod & Box							1
137 Howe St	2	Repaired Service Box						1	
14 Maple Pt	2	Repaired Service Box						1	
Turner St @ Hampshire St	8	St. Laurent hit abandoned Service							1
11 South Main St	2	Settled Trench							1
44 Dawes Ave	2	Loam & Seed							1
342 Turner St	4	Repaired Service Box						1	
42 Shepley St	1	Loam & Seed							1
27 Newbury St	18	Leak on Service		1					
48 Summer St	2	Leak on Service			1				
219 Mt Auburn Ave	1	Check No Water			1				
LCRR	37	Lead & Copper Rule Revisions							1
2024 Monthly Total Hours	178								
2024 Monthly Totals	13		0	1	2	0	3	7	
2023 Monthly Totals	3		0	2	0	0	1	0	
2024 YTD Totals	59		2	2	7	1	21	26	
2023 YTD Totals	67		7	10	34	0	12	4	

METERS

Activity	Comments	Test/ Repair	Changed	Misc.	Read Hours	Special Reads	Delinquent	
							Notify	Turn off
Test meters	5/8"	4						
Test meters	3/4"	0						
Test meters	1"	0						
Test meters	1 1/2"	1						
Test meters	2"	1						
Repair MXU.'s.		10						
Meters In/out								
Dead			0					
Frozen			1					
Deactivate Service			1					
Activate Service			11					
Temporary Meter				2				
Turn off & on for repairs				3				
Reading Meters					22			
Final Reads	Ownership Transfer					34		
Recheck Readings	High or low reading.					4		
Red Tags	Notify for non-payment.						17	
Turn off for non-payment	17 Disconnected & 15 Reinstated							17
2024 Monthly Totals		16	13	5	22	38	17	17
2023 Monthly Totals		2	26	10	42	19	19	17
2024 YTD Totals		36	28	19	117	117	69	52
2023 YTD Totals		44	69	28	157	170	93	41

STATION CHECKS

Location	Ck'd	Comments
Brentwood Pump Station	3	Weekly Station Check
Poland Spring Inn Booster	3	Weekly Station Check
Poland Tank	3	Weekly Station Check
Hardscrabble Reservoir	3	Weekly Station Check
Hardscrabble Tank	3	Weekly Station Check
Poland Booster	3	Weekly Station Check
Goff Hill Reservoir	3	Weekly Station Check
Stable Ridge	4	Weekly Station Check
2024 Monthly Totals	25	
2023 Monthly Totals	2	
2024 YTD Totals	130	
2023 YTD Totals	20	

WATER QUALITY CALLS

Location	Comments	Dirty	Color	Odor	Taste	Misc.
78 Summer Street	Dirty Water Complaint	1				
2024 Monthly Totals	1	1	0	0	0	0
2023 Monthly Totals	3	0	2	0	0	1
2024 YTD Totals	9	5	0	2	0	2
2023 YTD Totals	10	2	2	1	0	5

LABORATORY

Month	Dist.	Temp (°C)	Avg.	Avg.	Avg.	Avg.	SWTR
	Sys.		NaOH	Cl	FL	Turb.	
	Tests	Water	gal/MG	mg/l	mg/l	(ntu)	Tests
January	51	4.30	23.60	2.78	0.71	0.71	31
February	45	2.30	24.03	2.88	0.72	0.51	29
March	47	3.60	24.21	2.87	0.71	0.76	31
April	50	4.50	24.26	2.85	0.72	1.03	30
May	47	9.60	24.26	2.77	0.71	0.64	31
June							
July							
August							
September							
October							
November							
December							
2024 YTD Avg	48	4.86	24.07	2.83	0.71	0.73	
2023 Avg	47	2.60	24.97	2.91	0.69	0.74	
YTD Totals	240						152
2023 YTD	188						120

LAKE AUBURN

Month	No. Patrols	Withdrawals *			Elevations **					
		AWD	LWD	Total	1st	High	Yr.	Low	Yr.	2022
January	8	2.31	3.46	5.77	261.17	261.41	2023	257.2	2001	261.41
February	6	2.26	3.57	5.83	261.22	261.7	1996	257.1	2002	261.43
March	8	2.25	3.48	5.73	260.99	261.41	2010	257.4	2002	261.27
April	6	2.45	3.48	5.93	261.77	262.4	1953	258.2	2002	261.5
May	8	2.63	3.60	6.23	260.77	261.82	2023	258.78	2007	261.82
June						261.8	2003	259.49	2007	260.98
July						261.7	2013	258.75	1960	261.06
August						261.32	2023	258	1999	261.32
September						260.92	2013	257.4	1999	260.58
October						261.1	1981	257.55	1952	260.66
November						260.95	2011	257.15	1952	260.73
December						261.3	1981	256.95	1952	260.83
Avg. Monthly	7	2.38	3.52	5.90				AWD		LWD
								42%		58%
2024 YTD Totals	36	11.90	17.59	29.49			2024 YTD Avg.	40%		60%
2023 YTD Totals	47	11.20	17.40	28.60			2023 YTD Avg	39%		61%

verage Daily Withdrawals MGD ** Elevation Above Sea Level

WEATHER*

Month	Precipitation				Temperature			
	Snowfall(in.)	Total (in.)	Normal Precip.	Days of Precip.	Max (°F)	Min (°F)	Avg. (°F)	Dep. From norm
January	25.40	5.63	3.11	11	47	4	24	
February	1.70	0.48	3.00	7	54	5	26	
March	15.60	10.30	3.67	18	54	7	34	
April	20.70	4.85	4.38	12	66	23	42	
May	0.0	2.68	3.70	14	87	34	55	
June								
July								
August								
September								
October								
November								
December								
2024 YTD Totals	63.4	23.94	17.9	62.0				
2023 Totals	67.0	16.50	0.0	37.0				

DIG SAFE

Month	Total	Contractors	MDOT	APW	School Dept.	Lewiston Water	Consolidated comm.	AWD	CMP	ASD	GAS	MTA
January	35	18	3	0	0	0	0	7	4	0	2	1
February	40	22	2	1	0	0	0	5	7	0	2	0
March	87	66	2	9	0	0	0	9	1	0	0	1
April	129	82	0	8	0	0	0	32	5	1	1	0
May	161	114	2	26	0	0	0	7	8	1	3	0
June												
July												
August												
September												
October												
November												
December												
YTD Totals	452	302	9	44	0	0	0	60	25	2	8	2
2023 Totals	784	543	2	48	0	0	3	28	123	2	32	3

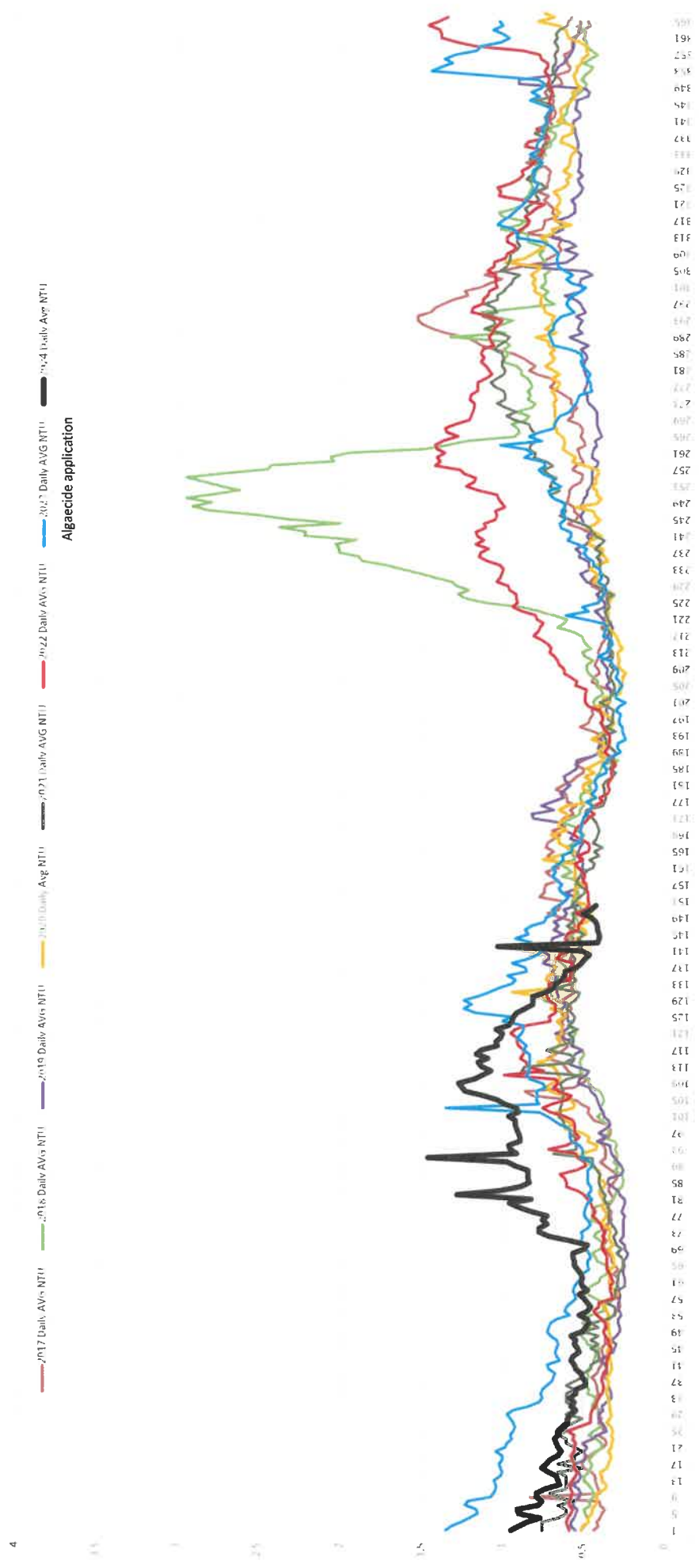
DUTY FOREMAN CALLS

(Overtime)

Districts	Total	High/Low Pressure	Water Quality	Alarms	Service Issue	Leak	Misc.	Locates	Hydrants	Meter	Fire Calls
Sewerage District	0			0	0	0	0	0	0	0	0
Water District	8	0	0	0	5	1	2	0	0	0	0
2024 Monthly Totals	8	0	0	0	5	1	2	0	0	0	0
2023 Monthly Totals	23	0	2	0	6	2	5	5	1	0	2
2024 YTD Totals	46	0	3	0	14	7	15	0	1	0	6
2023 YTD Totals	68	0	2	0	34	9	12	5	4	0	2

OTHER ACTIVITIES

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.
- 11.
- 12.



4

3.5

3

2.5

2

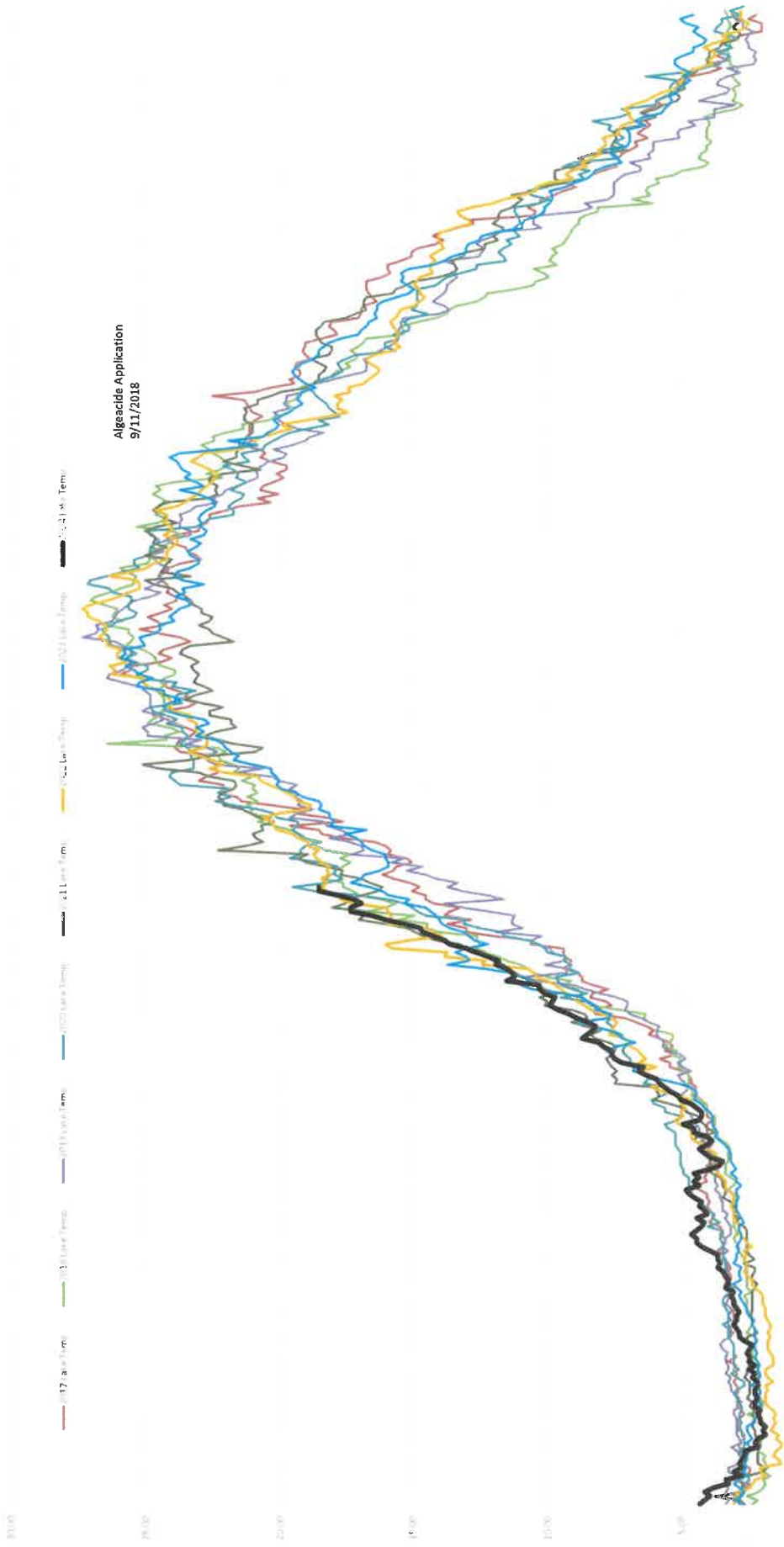
1.5

1

0.5

0

1 5 9 13 17 21 25 29 33 37 41 45 49 53 57 61 65 69 73 77 81 85 89 93 97 101 105 109 113 117 121 125 129 133 137 141 145 149 153 157 161 165 169 173 177 181 185 189 193 197 201 205 209 213 217 221 225 229 233 237 241 245 249 253 257 261 265 269 273 277 281 285 289 293 297 301 305 309 313 317 321 325 329 333 337 341 345 349 353 357 361 365



0:00 1:00 2:00 3:00 4:00 5:00 6:00 7:00 8:00 9:00 10:00 11:00 12:00 13:00 14:00 15:00 16:00 17:00 18:00 19:00 20:00 21:00 22:00 23:00 24:00

PART II - CODE OF ORDINANCES
Chapter 60 - ZONING
ARTICLE XII. - ENVIRONMENTAL REGULATIONS
DIVISION 4. LAKE AUBURN WATERSHED OVERLAY DISTRICT

DIVISION 4. LAKE AUBURN WATERSHED OVERLAY DISTRICT

Sec. 60-950. Purpose.

The Lake Auburn Watershed Overlay District is intended to maintain safe and healthful environmental conditions; prevent and control water pollution; protect spawning ground for fish, aquatic life, bird and other wildlife habitats; control building sites; provide visual and physical points of access to waters and natural beauty; and protect and maintain the present quality and volume of potable water supplied from the Lake Auburn Watershed to the population of the Auburn-Lewiston area.

(Ord. of 9-21-2009, § 5.3A; Ord. No. 28-11202023, 12-4-2023)

Sec. 60-951. Boundaries and definitions.

- (a) ***Boundaries.*** The Lake Auburn Watershed Overlay District is that section of the city in which surface and subsurface waters ultimately flow or drain into Lake Auburn as such section is delineated on a watershed map and survey by the Auburn Water District on file in the office of the Auburn Water District, the city department of planning and permitting services and the city clerk. The Lake Auburn Watershed Overlay District shall be superimposed over underlying districts within such section. Permitted uses in the underlying districts shall continue subject to compliance with the provisions of the Lake Auburn Watershed Overlay District.
- (b) ***Definitions.*** For purposes of this division, the following words and terms as used herein shall have the meanings or limitations of meaning hereby defined, explained or assigned.

Agricultural use means the production, growing, cultivation, or harvesting of any agricultural commodity or product or the raising, shearing, feeding, caring for, training, and management of livestock or poultry for commercial or personal use.

Animal unit has the same meaning as in section 60-2.

Clearcutting means any cutting of any trees or timber on a forested site that results in a residual basal area of trees over 4 1/2 inches in diameter measured at 4 1/2 feet above the ground of less than 30 square feet per acre, unless, after harvesting, the site has a well-distributed stand of acceptable growing stock, as defined by rule, of at least 3 feet in height for softwood trees and 5 feet in height for hardwood trees that meets the regeneration standards defined under Section 8869, subsection 1 of the Maine Forest Practices Act.

Curtain drain means a trench to intercept laterally moving ground water and divert it away from a septic system disposal field.

Invasive Species. Means a plant or insect that is not native to a particular ecosystem, and whose introduction does or is likely to cause economic or environmental harm or harm to human health. Invasive species include those plants listed under the Maine Department of Agriculture, Conservation and Forestry's Natural Areas Program as currently invasive, potentially or probably invasive, and highly likely but not currently invasive, as well as those insects listed by the Maine Forest Service as threats to Maine's forests and trees.

Livestock has the same meaning as in section 60-2.

Lake Auburn Watershed Protection Commission or *LAWPC* means the commission formed through an interlocal cooperation agreement between and among the City of Lewiston, three commissioners appointed by the Auburn Water District, one commissioner appointed by the Town of Turner, one commissioner appointed by the Towns of Hebron, Minot and Buckfield, and one commissioner appointed by the Androscoggin Valley Council of Governments.

Natural Resource Conservation Service or *NRCS* means the U.S. Department of Agriculture, Natural Resources Conservation Service or, in those instances where the NRCS is prohibited by federal law from providing services to the property owner or lessee, an alternative service provider approved by the director of the city planning, permitting, and code department, or their designee.

NWI Wetland means any waterbody shown on the U.S. Fish & Wildlife Service National Wetlands Inventory.

Organic fertilizer means fertilizer derived from either plant or animal products that contain nutrients for plant growth. It is acceptable for the materials in these fertilizers to have been subjected to biological degradation processes under normal conditions of aging, rainfall, sun curing, air drying, composting, rotting, enzymatic, or anaerobic/aerobic bacterial action, or any combination of these. In order to qualify as organic fertilizer, the materials in these fertilizers may not be mixed with synthetic materials or changed in any physical or chemical manner from their initial state except by processing such as drying, cooking, chopping, grinding, shredding, hydrolysis, or pelleting in order to qualify as organic fertilizer. Organic fertilizers are broken down by and feed the microbial life in the soil.

Pest shall have the same meaning as the term set forth in 40 C.F.R. § 152.5, as the same may be amended from time to time.

Pesticide means any substance, or mixture, or combination of substances intended for preventing, destroying, repelling or mitigating any pest; any substance or mixture of substances intended for use as a plant regulator, defoliant or desiccant. It does not include multicellular biological controls such as mites, nematodes, parasitic wasps, snails or other biological agents not regulated as pesticides by the U.S. Environmental Protection Agency. Herbicides, fungicides, insecticides and rodenticides are considered pesticides.

Pests of significant public health importance means pests listed by the U.S. Environmental Protection Agency, in conjunction with the U.S. Department of Health and Human Services and the U.S. Department of Agriculture, as pests of significant public health importance.

Poultry means domesticated birds.

Soil horizon means a layer within a soil profile differing from the soil above or below it in one or more soil morphological characteristics. The characteristics of the layer include the color, texture, rock-fragment content, and consistence of each parent soil material.

Soil horizon, limiting or limiting soil horizon means any soil horizon or combination of soil horizons, within the soil profile or any parent material below the soil profile, that limits the ability of the soil to provide treatment or disposal of septic tank effluent. Limiting horizons include bedrock, hydraulically restrictive soil horizons and parent material excessively coarse soil horizons and parent material, and the seasonal groundwater table. Also sometimes referred to as a "limiting factor."

Soil profile means a vertical cross section of the undisturbed soil showing the characteristic soil horizontal layers or soil horizons that have formed as a result of the combined effects of parent material, topography, climate, biological activity, and time.

Soil filter media means a soil mixture that consists of a loamy sand lower fill layer meeting the following lower fill layer specifications, plus a minimum of six inches of upper fill layer meeting the following upper fill layer specifications.

Soil Filter Media Specifications

Upper fill layer	
Sieve #	% passing by weight
No. 4	75—95
No. 10	60—90
No. 40	35—85
No. 200	20—40
200 (clay size)	< 2.0

Lower fill layer	
Sieve #	% passing by weight
No. 10	85—100
No. 20	70—100
No. 60	15—400
No. 200	6—8
200 (clay size)	< 2.0

Soil test means the Comprehensive Soil Test provided by the Maine Soil Testing Service, or equivalent.

Summer dormancy means the period during mid-summer most commonly observed in unirrigated grasses when growth ceases. Dormancy is characterized by brittle texture and a loss of green color.

Synthetic fertilizer means any fertilizer manufactured from one or more synthetic materials containing no animal parts, animal byproducts, manures or renderings.

Tillage or tilled means the reconfiguration of the soil into a desired condition by mechanical means.

Total nitrogen means the sum of all nitrogen forms contained within fertilizer, including water soluble nitrogen forms, slow-release nitrogen forms, and water insoluble nitrogen forms. The percentage of total nitrogen appears as the leftmost number of the grade on fertilizer labels or containers.

Wetland, see NWI Wetland.

(Ord. of 9-21-2009, § 5.3B; Ord. No. 28-11202023, 12-4-2023)

Sec. 60-952. Use and environmental regulations.

2. Agricultural, Forestry, and Erosion Control.

- (a) *Agricultural use*. Use of land for agricultural use within the Lake Auburn Watershed Overlay District is only permitted if:
- (1) The property owner or lessee shows, and the director of the city planning, permitting, and code department, or their designee, finds, after consultation with the LAWPC watershed manager, that
 - a. Such use, or expansion of such use, will not cause groundwater contamination, will not contaminate or disturb the normal course of surface water runoff, and will not contaminate any lake, pond, stream, brook, or NWI wetland; and
 - b. The property owner or lessee has a waste and nutrient management plan developed in compliance with the Natural Resource Conservation Service's standards for waste and nutrient management. (2) The director of the city planning, permitting, and code department, or their designee, has

provided their written finding of conformity with the requirements of this Sec. 952(2)(a) to the property owner or lessee. (3) The provisions of this Subsection 2(a) shall apply to all new or expanded agricultural uses of land within the Lake Auburn Watershed Overlay District. For those agricultural uses that exist on July 1, 2024, the property owner or lessee shall comply with the requirements of this Subsection 2(a)(1)(b) no later than June 30, 2027.

- (4) The provisions of this Subsection 2(a) requiring a showing to the director of the planning, permitting, and code department, or their designee, and the requirement to have a waste and nutrient management plan, shall not apply if the agricultural use of the land is for the production, growing, cultivation, or harvesting of any agricultural commodity or product, (but not for or the raising, shearing, feeding, caring for, training, and management of livestock or poultry), whether for commercial or personal use, if the agricultural use of the land encompasses no more than 1,000 square feet in total on any lot. This provision shall not be construed to exempt the property owner or lessee from any other provision of this Division.
- (b) *Residential dwellings in the agriculture and resource protection zoning district.* Notwithstanding the provisions of subsections 60-145(a)(1), 60-145(b)(18) and 60-146(1)c., new dwelling units are prohibited in the Lake Auburn Watershed Overlay District. Pursuant to 30-A M.R.S.A. 4364(9), 4364-A(1-A), and 4364-B(1-A), each as may be amended from time to time, the affordable housing density, residential density and accessory dwelling unit provisions of P.L. 2021, ch. 672, "An Act to Implement the Recommendations of the Commission to Increase Housing Opportunities in Maine by Studying Zoning and Land Use Restrictions" and any related state regulations do not apply in the Lake Auburn Watershed Overlay District.
- (c) *Number of animal units permitted.* The number of animal units of livestock permitted in the Lake Auburn Watershed Overlay District shall be calculated utilizing the formula shown in the definition of Farm, Livestock as shown in section 60-2. The number of animal units of poultry permitted in the district shall be calculated as 15 animal units per acre of cleared land not to exceed a total of 150 animal units per lot.
- (d) *Vegetated buffer strip.* Where soil is tilled for agricultural purposes, or livestock or poultry is kept, an untilled, vegetated buffer strip at least 250 feet wide shall be retained between the tilled area and the normal high-water mark of any lake, pond, stream, brook, or NWI Wetland.
- Vegetated buffer strips shall be constructed and maintained as specified in the latest version of the Maine Department of Environmental Protection, Maine Stormwater Management Design Manual, Phosphorous Control Manual, Volume II & Technical Design Manual Volume III, March 2016.
- This subsection shall not be interpreted as permitting agricultural tillage in any zoning district in which it is not otherwise permitted.
- (e) *Manure and sludge spreading, storage, and disposal.* The spreading or disposal of manure or sludge within the Lake Auburn Watershed Overlay District is prohibited. Manure shall be stored on an impervious surface which has a roof or cover.
- (f) *Fertilizer use and application.* The following provisions shall apply to the use, application, or storage of fertilizer in the Lake Auburn Watershed Overlay District.
- (1) The following uses and applications of fertilizer are permitted.
- a. Organic fertilizer if a soil test is conducted annually; and
 - b. The fertilizer that is used or applied does not contain nutrients in excess of the amount recommended by the completed soil test; and
 - c. No more than two fertilizer applications are made in one calendar year; and
 - d. For each application, total nitrogen may not exceed 1 lb. per 1,000 square feet.
- (2) The following uses and applications of fertilizer are prohibited.

-
- a. Fertilizer containing phosphorus, unless a waiver for the use of fertilizer containing phosphorus is issued by the city planning, permitting, and code department.
 - b. Synthetic fertilizers.
 - c. Fertilizer used within 100 feet of the normal high-water mark of a lake, pond, stream, brook, or NWI Wetland.
 - d. Fertilizer used when a rain event producing 0.5 inch or more of precipitation in a one-hour period is forecast or is occurring.
 - e. Fertilizer used on saturated surfaces.
 - f. Fertilizer used on partially or wholly frozen ground.
 - g. Fertilizer used on impervious surfaces, if spills occur on impervious surfaces they must be removed immediately.
 - h. Fertilizer used during the summer dormancy period.

(3) Waivers may be issued by the director of the city planning, permitting, and code department, or their designee, after consultation with the LAWPC watershed manager:

- a. upon a showing by the applicant that the use of synthetic fertilizer, or the use of fertilizer containing phosphorus, is necessary because a suitable organic fertilizer product that meets the nutrient needs of the soil as specified in the soil test is unavailable. The waiver may contain additional conditions on the use or application of the waived fertilizer product to minimize the risk to any lake, pond, stream, brook or NWI Wetland.
- b. upon a showing by the applicant that a nutrient management plan prepared by the Natural Resources Conservation Service for a specific agricultural use requires a frequency of application greater than that specified in subsection 2(f)(1)(c) of this section and/or a total nitrogen application greater than that specified in subsection 2(f)(1)(d) of this section.

(4) Fertilizers shall be stored, mixed, and loaded:

- a. pursuant to the specific manufacturer's storage instructions on the fertilizer label; and
- b. must be stored in an impervious container on an impervious surface; and
- c. must be mixed and loaded on an impervious surface; and
- d. no more than two times the volume needed for a single application may be stored at any one time.

(g) *Allowed and prohibited pesticides.* For outdoor pest management activities in the Lake Auburn Watershed Overlay District, the following shall apply:

- (1) Synthetic substances are prohibited unless specifically listed as "allowed" on the U.S. Department of Agriculture's National List of Allowed and Prohibited Substances (the "National List");
- (2) Non-synthetic substances are allowed unless specifically listed as "prohibited" on the National List;
- (3) Pesticides determined to be "minimum risk pesticides" pursuant to the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) 4 and listed in 40 C.F.R. § 152.25(f)(1) or (2), as may be amended from time to time, are allowed; and
- (4) The use or application of pesticides (whether natural, organic, "non-synthetic," synthetic or otherwise) within 250 feet of the normal high-water mark of a lake, pond, stream, brook, or NWI Wetland is prohibited.
- (5) The following materials, applications, or activities are exempt from the provisions of this subsection (g) (and are so allowed).

-
- a. Pet supplies, such as shampoos and tick and flea treatments, when used in the manner specified by the manufacturer;
 - b. Disinfectants, germicides, bactericides, miticides and virucides, when used in the manner specified by the manufacturer;
 - c. Insect repellents when used in the manner specified by the manufacturer;
 - d. Rat and rodent control supplies when used in the manner specified by the manufacturer;
 - e. Swimming pool supplies when used in the manner specified by the manufacturer.

(6) The following uses of prohibited pesticides are exempt from the provisions of this subsection (and are so allowed) when the use of the material, application, or activity is more than 250 feet from the normal high-water mark of a lake, pond, stream, brook, or NWI Wetland or when a waiver has been granted by the director of the city planning, permitting, and code department or their designee.

- a. Prohibited pesticides may be used to control plants that are poisonous to the touch, such as poison ivy; pests of significant health importance, such as ticks and mosquitoes; animals or insects that may cause damage to a structure, such as carpenter ants or termites; invasive species; or when used by a public utility for maintenance of a right-of-way through the Lake Auburn Watershed Overlay District.
- b. The director of the city planning, permitting, and code department, or their designee, after consultation with the LAWPC watershed manager, may grant a waiver to use a prohibited pesticide within 250 feet of the high-water mark of a lake, pond, stream, brook, or NWI Wetland when such use is necessary to protect public health or safety.

(7) Pesticides shall be stored, mixed, loaded, and applied:

- a. pursuant to the specific manufacturer's storage instructions on the pesticide label or container; and
- b. must be stored in an impervious container on an impervious surface; and c. must be mixed and loaded on an impervious surface; and
- d. no more than two times the volume needed for a single application may be stored at any one time; and
- e. shall not be applied by aerial spraying.

(h) *Erosion control.* Any exposing, moving, removal, or stockpiling of soil, or the removal of vegetative cover that will result in erosion or runoff which increases sedimentation of any lake, pond, stream, brook, or NWI Wetland in the Lake Auburn Watershed Overlay District is prohibited.

(i)

Tree clearing and forestry. Clearcutting is limited to 25% of the total area of a lot or two acres, whichever is less; provided that on lots of 20 acres or more, one clearcut of not more than two acres in every 20 contiguous acres may be made. Any discrete tree or timber cutting operation on a lot of any size over two acres shall be permitted only pursuant to a harvest plan prepared by a Maine licensed forester meeting the standards in the latest versions of the Maine Forest Practices Act, the Maine Department of Agriculture, Bureau of Forestry's manual on Best Management Practices for Forestry: Protecting Maine's Water Quality and, where applicable, the requirements of Chapter 21 of Maine Forest Service's Statewide Standards for Timber Harvesting in Shoreland Areas. All harvest plans must be approved by the director of the city planning, permitting, and code department, or their designee, after consultation with the LAWPC watershed manager. Such harvest plan will be approved or disapproved based on its conformance with this Division, with a focus on its ability to ensure protection of the water quality of Lake Auburn. From time to time, the

director, or their designee, may require the approved harvest plan to be amended to ensure preventive and corrective actions which may become necessary to protect the water quality of Lake Auburn.

1. *Subsurface Wastewater Disposal Systems.* (f) *Private subsurface wastewater disposal systems.* The following regulations shall be adhered to in the development of private subsurface wastewater disposal systems in the Lake Auburn Watershed Overlay District:

- (1) Disposal fields are prohibited on sites with less than 12 inches to the limiting soil horizon. In addition to having at least 12 inches to the limiting soil horizon, disposal fields shall have at least 24 inches of suitable natural soil or soil filler media below the bottom of the disposal field, such that there is at least a 36-inch separation between the bottom of the disposal field and the limiting soil horizon. The local plumbing inspector shall require that a state licensed site evaluator affirm that these design criteria are met before the LPI finds the design or installation of the system to comply with this section.
- (2) No new disposal field shall be installed closer than 400 feet to the normal high-water mark of any lake, pond, or year-round or intermittent stream (as depicted on a 7.5 minute series USGS topographic map, dated 1981). Where the daily wastewater flow is or is reasonably likely to be in excess of 2,000 gallons, the system shall be located at least 1,000 feet from the normal high-water mark of any lake, pond or year-round or intermittent stream.
- (3) All disposal fields, replacement or new, shall meet the design criteria set forth in subsection (f)(1) above, except that if a replacement system disposal field cannot meet the design criteria set forth in subsection (f)(1) above, the local plumbing inspector must, in consultation with and the concurrence of the Auburn Water District, or its designee, evaluate the design and then require the disposal field to meet as much of the design criteria as is physically possible under the site-specific circumstances.
- (4) All private subsurface wastewater disposal systems, replacement or new, shall either have:
 - a. A curtain drain installed per Section 11(H) of the Maine Subsurface Wastewater Disposal Rules, 10-144 C.M.R. ch. 241 (2015), as may be amended from time to time; or
 - b. A diversion ditch, upslope of the disposal field, installed for the disposal field's entire length (including fill extensions), whichever installation is determined to be the most appropriate based on the evaluation of groundwater conditions on the site by a state licensed site evaluator.

The local plumbing inspector shall require that a state licensed site evaluator affirm that one of these two types of installation is part of the design of the system before the LPI finds the design or installation of the system to comply with this section.

- (5) All private subsurface wastewater disposal systems, replacement or new, shall be installed on the same lot as the dwelling unit being served by the system, unless the system can be developed outside of the Lake Auburn Watershed Overlay District or, in the case of a replacement system, the property owner can demonstrate to the local plumbing inspector that it is physically impossible for the replacement system to be located on the same lot, in which case the local plumbing inspector may approve all or a portion of the replacement system's location on adjacent lots.
- (6) Commencing July 1, 2024, LAWPC or its designee shall have the right to inspect all private subsurface wastewater disposal systems in the Lake Auburn Watershed Overlay District every five years and/or at the time that a property sold, whichever time frame is deemed most appropriate by LAWPC or its designee.
- (7) The Auburn Water District or its designee shall have the right to inspect any subsurface wastewater disposal system within the Lake Auburn Watershed Overlay District during its construction and operation and may notify the health officer, police chief, local plumbing inspector or housing inspector of any observed defects or malfunction that require abatement action by the property owner or operator.

-
- (8) The local plumbing inspector shall furnish a copy of all site evaluation reports in the Lake Auburn Watershed Overlay District to the Auburn Water District or its designee.

(Ord. of 9-21-2009, § 5.3C; Ord. No. 19-12022019, 12-9-2019; Ord. No. 10-06202023, 7-10-2023; Ord. No. 28-11202023, 12-4-2023)

Sec. 60-953. Dimensional regulations; building setbacks.

All buildings and structures, except those requiring direct access to the water as an operational necessity, shall be constructed not less than 75 feet inland from the normal high-water mark. Operational necessity shall include private docks, but shall not include boathouses, storage sheds, garages or other structures. Marinas and boat rental facilities shall not be permitted within 75 feet of the normal high-water mark of Lake Auburn.

(Ord. of 9-21-2009, § 5.3D)

Sec. 60-954. Conflicts.

In any case in which a provision of this section conflicts with a provision of any other section of this chapter, the provision which establishes the more stringent standard shall apply.

(Ord. of 9-21-2009, § 5.3E)

Secs. 60-955—60-981. Reserved.